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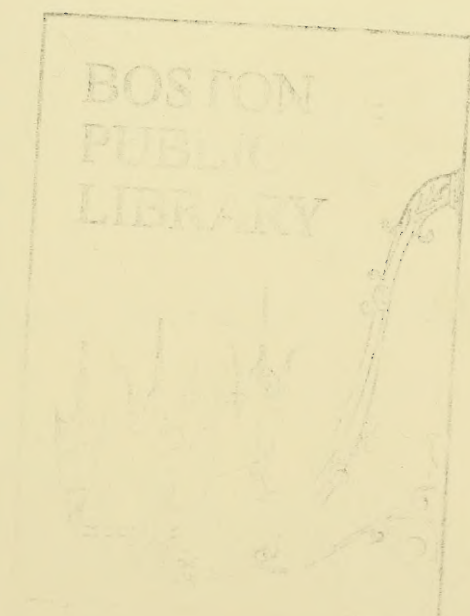




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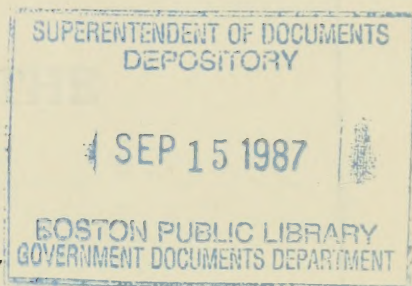






# House Document

No. 247



REPORT OF CLERK OF HOUSE

APRIL 1–JUNE 30, 1984

United States Congressional Serial Set

Serial Number 13582





REPORT

OF THE

CLERK OF THE  
HOUSE

FROM

April 1, 1984, to June 30, 1984



SEPTEMBER 5, 1984.—Referred to the Committee on House Administration and  
ordered to be printed

U.S. GOVERNMENT PRINTING OFFICE

37-186 O

WASHINGTON : 1984

REPORT  
OF THE  
CLERK OF THE  
HOUSE

FROM

April 1, 1934, to June 30, 1934



Referred to the Committee on House Administration and  
ordered to be printed

U.S. GOVERNMENT PRINTING OFFICE  
WASHINGTON: 1934

17-4850



## LETTER OF SUBMITTAL

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Aug. 28, 1984

Hon. THOMAS P. O'NEILL, Jr.,  
*The Speaker,*  
*U.S. House of Representatives,*  
*Washington, D.C.*

DEAR MR. SPEAKER: I have the honor to submit a quarterly report of the Clerk of the House of Representatives covering receipts and expenditures of appropriations and other funds for the period April 1, 1984, through June 30, 1984, in accordance with 2 U.S.C. 104a and the direction of the Committee on House Administration.

Reports required to be submitted to the House of Representatives under this statute shall be printed as House documents. This report is submitted accordingly.

With kind regards, I am

Sincerely,

BENJAMIN J. GUTHRIE  
*Clerk, U.S. House of Representatives.*

Enclosure.



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# REPORT OF THE CLERK OF THE HOUSE

FROM APRIL 1, 1984, TO JUNE 30, 1984

## STATEMENT OF ACCOUNTABILITY FOR APPROPRIATIONS AND OTHER FUNDS

Unexpended balance, March 31, 1984.....		\$269,876,954.90
Revolving fund and suspense account receipts:		
House Stationery revolving fund .....	\$594,907.97	
House Restaurant revolving fund .....	2,643,669.97	
House Recording Studio revolving fund.....	66,683.73	
House Beauty Shop revolving fund .....	80,218.53	
House Barber Shop revolving fund.....	17,871.75	
Attending Physician revolving fund .....	7,799.97	
Page revolving fund .....	59,569.00	
Suspense account .....	5,039.82	
House Records and Registration—suspense ac- count "B" .....	3,640.02	
Broadcasting of floor proceedings—suspense account "D" .....	7,366.60	
State withholding taxes—suspense account.....	3,142,031.89	
		\$6,628,799.25
Gifts to United States for reduction of the public debt, Bureau of Government Financial Operations .....	1,913.75	
Receipts to be deposited in general fund of the Treasury.....	173,470.33	
		6,804,183.33
Total funds available .....		276,681,138.23
Expenditures:		
Disbursements for salaries and expenses and canceled checks .....	145,503,482.23	
Transfers:		
Gifts to United States for reduction of the public debt, Bureau of Government Financial Operations .....	1,913.75	
Deposited in general fund of the Treasury.....	173,470.33	
		145,678,866.31
Unexpended balance, June 30, 1984 .....		131,002,271.92

## SUMMARY OF TRANSACTIONS BY APPROPRIATIONS

Purpose	Funds available	Net disbursements	Transfers	Unexpended balance June 30, 1984
House Leadership Offices:				
1982 .....	\$313,759.44			\$313,759.44
1983 .....	298,902.81			298,902.81
1984 .....	1,626,565.96	\$716,075.84		910,490.12
Salaries, officers and employees:				
1982 .....	426,947.47			426,947.47
1983 .....	850,182.80			850,182.80
1984 .....	23,368,822.01	11,617,461.33	\$3,490.08	11,747,870.60
Clerk-hire, Members, Resident Commis- sioner, and Delegates:				
1982 .....	17,514.20			17,514.20
1983 .....	535.06			535.06
1984 .....	70,550,168.47	40,363,224.60		30,186,943.87

## VIII

## SUMMARY OF TRANSACTIONS BY APPROPRIATIONS—Continued

Purpose	Funds available	Net disbursements	Transfers	Unexpended balance June 30, 1984
Committee employees:				
1982.....	\$777.54			\$777.54
1983.....	1.78			1.78
1984.....	16,226,468.47	\$9,647,337.16		6,579,131.31
Committee on Appropriations:				
1982.....	340,050.54			340,050.54
1983.....	118,985.11	8,140.10		110,845.01
1984.....	2,327,842.55	852,270.77	\$30,658.04	1,444,913.74
Committee on the Budget:				
1982.....	7,052.23			7,052.23
1983.....	35,821.89	(1,339.00)		37,160.89
1984.....	173,244.70	20,804.52	40,743.31	111,696.87
Office of the Legislative Counsel:				
1982.....	540,753.52			540,753.52
Law Revision Counsel:				
1982.....	20,242.92			20,242.92
Attending Physician:				
1982.....	645.32			645.32
1983.....		(232.35)		232.35
1984.....	494,252.36	60,966.10		433,286.26
Special and Select Committees:				
1982.....	901,192.29	(20,494.27)		921,686.56
1983.....	350,349.91	27,086.73	1,424.28	321,838.90
1984.....	22,743,086.91	9,403,705.73	822,746.42	12,516,634.76
Preparation of new edition of United States Code (no year).....	80,913.65			80,913.65
Allowances and expenses:				
1982.....	3,970,899.92	233,464.37		3,737,435.55
1983.....	1,699,707.90	1,647,727.87	(1,481.47)	53,461.50
1984.....	56,676,770.22	26,960,324.13	(56,020.56)	29,772,466.65
Joint Committee on Taxation:				
1982.....	546,089.59			546,089.59
1983.....	457,551.73			457,551.73
1984.....	2,008,207.13	897,180.25	20,034.84	1,090,992.04
Capitol Police Board:				
1982.....	.75			.75
1983.....	13,932.23			13,932.23
1984.....	118,152.85	54,740.06		63,412.79
General expenses—Capitol Police:				
1982.....	3,468.67			3,468.67
1983.....	61,785.46	17,906.77		43,878.69
1984.....	1,004,114.76	274,245.64		729,869.12
Statement of appropriations:				
1982.....	6,500.00			6,500.00
1983.....	6,500.00			6,500.00
1984.....	6,500.00			6,500.00
Education of Senate, House, and Supreme Court Pages:				
1982.....	11,000.00			11,000.00
1983.....	26,065.00			26,065.00
Official mail costs:				
1983 and 1984.....	57,969,721.29	35,692,332.00		22,277,389.29
House Stationery revolving fund (no year).....	2,004,132.52	1,205,556.93	(867,806.67)	1,666,382.26
House Restaurant revolving fund (no year).....	3,717,208.84	2,402,305.07	3,835.68	1,311,068.09
House Recording Studio revolving fund (no year).....	621,092.37	51,963.36	2,371.38	566,757.63
House Beauty Shop revolving fund (no year).....	168,739.32	117,875.88	4.67	50,858.77
House Barber Shop revolving fund (no year).....	54,205.46	5,831.60		48,373.86
Attending Physician revolving fund (no year).....	11,495.35	9,131.70		2,363.65

## SUMMARY OF TRANSACTIONS BY APPROPRIATIONS—Continued

Purpose	Funds available	Net disbursements	Transfers	Unexpended balance June 30, 1984
Page revolving fund (no year) .....	\$189,187.12	\$93,143.52		\$96,043.60
Suspense account (no year) .....	15,277.39	2,713.93		12,563.46
House Records and Registration—sus- pense account "B" (no year) .....	94,639.03			94,639.03
Broadcasting of floor proceedings—sus- pense account "D" (no year) .....	85,870.32			85,870.32
State withholding taxes—suspense ac- count (no year) .....	3,141,859.02	3,142,031.89		(172.87)
Gifts to United States for reduction of the public debt—Bureau of Government Financial Operation .....	1,913.75		\$1,913.75	
General fund receipts .....	173,470.33		173,470.33	
Total .....	276,681,138.23	145,503,482.23	175,384.08	131,002,271.92

SUMMARY OF GENERAL FUND RECEIPTS AND GIFTS TO UNITED STATES FOR REDUCTION  
OF THE PUBLIC DEBT

## Gifts to U.S. Treasury by House Members (salary):

Clarke, James McClure .....	\$222.12	
Craig, Larry E. ....	1,196.00	
D'Amours, Norman E. ....	941.33	
Evans, Lane .....	4,350.00	
Kasich, John R. ....	831.60	
Mack, Connie .....	566.65	
Nelson, Bill .....	1,215.42	
Olin, James R. ....	339.63	
Vandergriff, Tom .....	315.00	
		\$9,977.75
Military cost of living adjustment receipts .....		25,804.88
Miscellaneous receipts .....		137,687.70
Total general fund receipts .....		173,470.33

## Gifts to United States for reduction of the public debt by House Members:

Bilirakis, Michael .....	524.68	
Clarke, James McClure .....	111.07	
Hunter, Duncan .....	273.00	
Vandergriff, Tom .....	405.00	
Zschau, Ed .....	600.00	
		1,913.75
Total gifts to United States for reduction of the public debt .....		1,913.75





STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
HOUSE LEADERSHIP OFFICES						
OFFICE OF THE SPEAKER						
SALARIES						
		ALPERT, ETHAN	06/04/84-06/30/84	INTERN		540.00
		BOYLE, ELLEN	04/01/84-06/30/84			5,711.48
		BREEN, PATRICIA	04/01/84-06/30/84			3,762.50
		CABRAL, DEBRA M	04/01/84-06/30/84	SECRETARY		6,749.92
		CONNORS, M SHEILA	04/01/84-05/31/84			1,000.00
		DANIELS, FRANK C, III	06/04/84-06/30/84	INTERN		540.00
		DEIHL, LEO E	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT (STAT)		17,750.00
		DONOVAN, SUSAN K	04/01/84-05/11/84			683.33
		DWYER, SHEILA M	06/05/84-06/30/84	INTERN		520.00
		FOSTER, BARBARA	04/01/84-05/10/84			666.67
		FOSTER, JAMES D	06/11/84-06/30/84	INTERN		400.00
		GALLAGHER, HELEN M	04/01/84-06/30/84	INTERN		5,518.33
		GARDEN, TAMARA L	06/04/84-06/30/84			340.00
		GOODMAN, CONSTANCE E	06/13/84-06/30/84	INTERN		360.00
		GRADY, ANN	04/01/84-05/11/84	INTERN		683.33
		HUGHES, KRISTIN E	06/04/84-06/30/84			540.00
		JACKSON, PAMELA PATRICE	04/01/84-06/30/84			8,047.99
		JONES, MARY ALYCE F	06/04/84-06/30/84	INTERN		8,047.99
		KANE, KRISTEN B	04/01/84-06/30/84			540.00
		KELLEY, ELEANOR M	06/04/84-06/30/84	PERSONAL SECRETARY		9,346.06
		LARSON, BILLIE GAY	04/01/84-06/30/84	SENIOR LEGISLATIVE ASSISTANT		8,047.99
		LEWIS, MARYANNE	06/04/84-06/30/84	INTERN		540.00
		MATTHEWS, CHRISTOPHER J	04/01/84-05/07/84	ADMINISTRATIVE ASSISTANT (STAT)		17,750.00
		MCCOODEY, MAUREEN RYAN	04/01/84-06/30/84			616.67
		MCGRAHL, JAMES FRANCIS	04/01/84-05/10/84			1,333.33
		MCLAUGHLIN, FRANCIS X, JR	04/01/84-06/30/84			6,521.67
		WELLEY, CHARLES S	06/04/84-06/30/84	INTERN		540.00
		MONAHAN, KATHERINE C	04/01/84-04/30/84			500.00
		MURPHY, MAUREEN T	06/08/84-06/30/84			540.00
		NAVIN, MARYBETH	04/01/84-06/30/84	GENERAL COUNSEL (STATUTORY)		17,750.00
		ODONNELL, LEONARD KIRK	04/01/84-05/15/84			750.00
		PEIRCE, MICHELLE	06/04/84-06/30/84	INTERN		540.00
		PERKINS, H KENNARD, III	04/01/84-06/30/84	LEGISLATIVE AIDE		8,047.99
		PETERSON, KEVIN F	06/04/84-06/30/84	INTERN		540.00
		ROCHE, EMILY V	06/11/84-06/30/84	INTERN		400.00
		SAKURA, DANIEL	06/04/84-06/30/84	LEGISLATIVE AIDE		540.00
		SHEEHAN, BRIAN	04/01/84-06/30/84			6,883.57
		SNYDER, PAUL M	04/01/84-06/30/84			8,047.99
		SULLIVAN, CHRISTINE E	04/01/84-06/30/84			5,016.67
		SUTTON, BARBARA	04/01/84-06/30/84			8,047.99
		VRTIKAPA, DESANIE L	04/01/84-06/30/84	MESSANGER-JANITOR (STATUTORY)		4,917.06
		WALKER, ROY	04/01/84-06/30/84			275.19
		Do				

# STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>HOUSE LEADERSHIP OFFICES—Con.</b>						
<b>OFFICE OF THE SPEAKER—Con.</b>						
<b>EXPENSES</b>						
04-04	4094170001	BOSTON OBSERVER	06/04/84-06/30/84	INTERN	540.00	540.00
04-04	4094170002	CONGRESSIONAL QUARTERLY INC.	06/04/84-06/30/84	INTERN	540.00	540.00
04-04	4094170003	U.S. GOVERNMENT PRINTING OFFICE	02/23/84	RENEWAL SUBSCRIPTION	18.00	18.00
04-26	4117070001	HON. THOMAS P. O'NEILL, JR.	02/23/84	BOOK - CONGRESSIONAL DISTRICTS IN THE '80'S	93.50	93.50
04-26	4117090001	HUDSON'S DIRECTORY	03/14/84	US GOVERNMENT MANUAL	9.00	9.00
05-17	4137860001	BOSTON IRISH ECHO	04/01/84-04/30/84	OFFICIAL EXPENSES FOR APRIL 1984	1,500.00	1,500.00
05-17	4137860002	POSTMASTER	04/04/84	2 COPIES OF NEWS MEDIA DIRECTORY AT \$87.00 EACH, PLUS POSTAGE & HANDLING	175.46	175.46
05-17	4137860003	Do	03/01/84-03/01/85	ONE YEAR RENEWAL SUBSCRIPTION	14.00	14.00
05-17	4137860004	Do	03/16/84	POSTAGE FOR PACKAGE TO BE SENT EXPRESS MAIL	9.35	9.35
05-17	4137860005	Do	03/22/84	POSTAGE FOR ENVELOPE BEING MAILED OVERSEAS	9.30	9.30
06-05	4152200001	HON. THOMAS P. O'NEILL, JR.	05/04/84	500 - 20¢ POSTAGE STAMPS	100.00	100.00
06-22	4172140001	ELEANOR M KELLEY	05/04/84	OFFICIAL EXPENSES FOR MAY 1984	100.00	100.00
06-26	4175170001	POSTMASTER	05/01/84-05/31/84	OFFICIAL TRAVEL - WASHINGTON, DC TO BOSTON, MA AND RETURN (PURSUANT TO RULE 1)	162.00	162.00
06-26	4175170004	Do	05/11/84	POSTAGE FOR TWO PACKAGES TO BE SHIPPED VIA FIRST CLASS MAIL	8.34	8.34
06-26	4175170003	Do	05/18/84	POSTAGE CHARGES FOR TWO LETTERS TO BE MAILED VIA EXPRESS MAIL	18.70	18.70
06-26	4175170005	Do	05/18/84	POSTAGE FOR PACKAGE TO BE SHIPPED VIA FIRST CLASS MAIL	4.37	4.37
06-26	4175170006	Do	06/06/84	POSTAGE FOR PACKAGE TO BE SENT VIA FIRST CLASS MAIL	7.53	7.53
06-28	4179160001	HON. THOMAS P. O'NEILL, JR.	06/08/84	POSTAGE FOR LETTER TO BE SENT VIA EXPRESS MAIL	9.35	9.35
			06/01/84-06/30/84	OFFICIAL EXPENSES FOR JUNE 1984	1,500.00	1,500.00
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>					171,633.72	171,633.72
HOUSE LEADERSHIP OFFICES.						
<b>EXPENSES</b>					5,238.90	5,238.90
HOUSE LEADERSHIP OFFICES.						
<b>TOTAL</b>					<b>176,872.62</b>	<b>176,872.62</b>
<b>OFFICE OF THE MAJORITY FLOOR LEADER</b>						
<b>SALARIES</b>						
		BIARD, DOROTHY A.	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	16,566.66	16,566.66
		DRISKELL, MARVIN PAUL	04/01/84-06/30/84	SPECIAL ASSISTANT	12,668.33	12,668.33
		FLETCHER, MAUREEN L.	04/01/84-06/30/84	STAFF ASSISTANT	7,200.70	7,200.70
		GREER, JAMES W.	04/01/84-06/30/84	STAFF ASSISTANT	11,111.42	11,111.42
		JOYNER, JANICE	04/01/84-06/30/84	STAFF ASSISTANT	6,347.09	6,347.09
		LYNAM, MARSHALL L.	04/01/84-06/30/84	ADMINISTRATIVE ASST. (STATUTORY)	17,750.00	17,750.00
		MACK, JOHN P.	04/01/84-06/30/84	EXECUTIVE FLOOR ASSISTANT (STATUTORY)	16,566.66	16,566.66
		MARSH, YVONNE CHARMAYNE	04/01/84-06/30/84	STAFF ASSISTANT	8,462.78	8,462.78
		MITCHELL, KATHERINE G.	04/01/84-06/30/84	EXECUTIVE ASSISTANT (STATUTORY)	17,750.00	17,750.00

04-04	PAGE, ANNE M	04/01/84-06/30/84
04-04	PERRY, PATRICIA A	04/01/84-06/30/84
04-04	PHILBIN, ELLEN K	04/01/84-06/30/84
04-26	PROCTER, BEN R	04/01/84-06/30/84
05-29	RAMAGE, DAVID R	04/01/84-06/30/84
06-26	ROARK, BARBARA L	04/01/84-06/30/84
	SARRAGA-GARDNER, CARMEN L	04/01/84-06/30/84

# EXPENSES

04-04	4093090001	JIM WRIGHT	03/01/84-03/31/84
04-04	4095040001	NATIONAL JOURNAL	02/29/84
04-26	4117060001	JIM WRIGHT	04/01/84-04/30/84
05-29	4146100001	Do	05/01/84-05/31/84
06-26	4174110001	CONGRESSIONAL QUARTERLY INC	05/31/84

## OFFICE OF THE MINORITY FLOOR LEADER

### SALARIES

04-13	AMMEEEN, JAMES JOSEPH, JR	06/04/84-06/30/84
04-13	BOOTH, TRACY M	06/05/84-06/30/84
04-13	BRAXTON, JUANITA D	04/01/84-06/30/84
04-13	GAVIN, WILLIAM F	04/01/84-06/30/84
05-04	GOODWILLIE, CAROL B	04/01/84-06/30/84
05-29	HALL, DORIAN J	04/01/84-06/30/84
06-26	JOHNSON, MICHAEL	04/01/84-06/30/84
	KEHL, DAVID K	04/01/84-06/30/84
	KOSTUK, BARBARA MARY	04/01/84-06/30/84
	LANKFORD, THOMAS J	04/01/84-06/30/84
	LEHMAN, KAREN ANN	04/01/84-05/31/84
	Do	06/01/84-06/30/84
	MCLAUGHLIN, TERESA D	06/01/84-05/26/84
	OWENS, WILLODEAN	04/01/84-06/30/84
	PROUTY, PERRIE LEE	04/01/84-06/30/84
	SCOTT, GERALD E	04/01/84-06/30/84
	STEELE, LINDA L	04/01/84-06/30/84
	THIMMESCH, BARBARA B	04/01/84-06/30/84
	WILSON, LINDA E	04/01/84-06/30/84
	YARD, SHARON G	04/01/84-06/30/84

# EXPENSES

04-13	4104030003	NATIONAL NEWS AGENCY	04/01/84-06/30/84
04-13	4104030002	THOMAS J LANKFORD	03/01/84-03/30/84
04-13	4104030001	YEAR BOOK DEPARTMENT	04/03/84
05-04	4123060001	ROBERT H MICHEL	04/01/84-04/30/84
05-29	4146120004	HOUSE OF REPRESENTATIVES RESTAURANT	03/02/84-04/27/84
05-29	4146120001	MICHAEL S JOHNSON	05/01/84
05-29	4146120006	MICKELSONS INC	03/08/84

	STAFF ASSISTANT	
	OFFICE MANAGER	
	STAFF ASSISTANT	
	STAFF ASSISTANT	
	STAFF ASSISTANT	
	EXECUTIVE FLOOR ASSISTANT	
	STAFF ASSISTANT	

OFFICIAL EXPENSES FOR MARCH, 1984

833.33	ALMAHAC
37.50	OFFICIAL EXPENSES FOR APRIL 1984
833.33	OFFICIAL EXPENSES FOR MAY, 1984
35.95	WASHINGTON INFO DIRECTORY

## EXPENDITURES FOR 2ND QUARTER

### SALARIES

156,979.15	HOUSE LEADERSHIP OFFICES
2,573.44	EXPENSES
159,552.59	HOUSE LEADERSHIP OFFICES

TOTAL

801.00	CLERK
1,083.33	LEGIS CORRESPONDENT/COMPUTER SYS MGR
6,999.99	RECEPTIONIST
15,000.00	SPECIAL ASSISTANT (STATUTORY)
5,000.01	SECRETARY
4,500.00	SECRETARY
14,375.01	PRESS ASSISTANT (STATUTORY)
13,749.99	LEGISLATIVE ASST (STATUTORY)
6,000.00	LEGISLATIVE SECRETARY
300.00	MINORITY PRINTER
1,780.00	SECRETARY
1,250.00	STAFF ASSISTANT
2,800.00	SECRETARY
5,250.00	SECRETARY
8,250.00	STAFF ASSISTANT (STATUTORY)
450.00	STAFF ASSISTANT (STATUTORY)
11,499.99	EXEC ASSISTANT/OFF MGR (STAT)
4,374.99	SECRETARY
4,250.01	LEGISLATIVE CORRESPONDENT
14,375.01	ADMINISTRATIVE ASSISTANT (STAT)

268.50	NEWSPAPER SUBSCRIPTIONS
309.25	PRINTING SERVICES
50.00	ONE PUBLICATION
833.33	OFFICIAL EXPENSES FOR APRIL 1984
983.60	FOOD AND REFRESHMENTS; OFFICIAL MEETINGS
13.25	REIMBURSEMENT- OFFICIAL MEETING PRESENTATION MATERIALS
46.04	PICTURE FRAMING



# STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>HOUSE LEADERSHIP OFFICES—Con.</b>						
<b>OFFICE OF THE MINORITY FLOOR LEADER—Con.</b>						
05-29	4146120003	NATIONAL JOURNAL	05/23/84	ONE PUBLICATION	25.00	
05-29	4146120005	SHEPARD'S MCGRAW-HILL	03/28/84	ONE PUBLICATION	26.00	
05-29	4146120007	THOMAS J LANKFORD	04/04/84-04/30/84	PRINTING SERVICES	142.25	
05-31	4152150001	ROBERT H. MICHEL	05/01/84-05/31/84	OFFICIAL EXPENSES FOR MAY 1984	833.33	
06-28	4179150001	Do	06/01/84-06/30/84	OFFICIAL EXPENSES FOR JUNE 1984	833.33	
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
				HOUSE LEADERSHIP OFFICES		122,089.33
<b>EXPENSES</b>						
				HOUSE LEADERSHIP OFFICES		4,363.88
<b>TOTAL</b>						<u>126,453.21</u>
<b>OFFICE OF THE MAJORITY WHIP</b>						
<b>SALARIES</b>						
				APATOFF, MICHAEL JOHN		7,009.53
				BRANDT, WERNER W		16,566.66
				CROWE, JUDY A		5,451.87
				FIRST, WILLIAM L		16,757.83
				GIELDE, DANA		303.33
				HENBREE, VERLIE J		2,400.00
				KADEN, SCOTT ALAN		397.83
				KRAMER, JOHN R		1,362.39
				KUNDANIS, GEORGE		14,149.99
				MALLOY, DANIEL B		2,492.28
				MATTHESEN, SANDRA WINDSOR		4,153.80
				MCGEE, MARIE V		11,666.66
				MOSLEY, CAROLYN D		3,511.67
				OHARA, RAY M		7,009.53
				POWERS, SUZANNE MARIE		4,153.80
				QUICK, BRYCE R		1,400.00
				SWINK, PHILIP E		6,317.09
				VALUCHEK, ANDREW J		1,375.95
				WATSON, KAREN LIGHTFOOT		6,020.00
<b>EXPENSES</b>						
04-04	4093080001	THOMAS S. FOLEY	03/01/84-03/31/84	OFFICIAL EXPENSES FOR MARCH, 1984		83.33
05-03	4123150001	Do	04/01/84-04/30/84	OFFICIAL EXPENSES FOR APRIL 1984		83.33
05-29	4146020001	Do	05/01/84-05/31/84	OFFICIAL EXPENSES FOR MAY 1984		83.33
06-25	4175030001	OFFICIAL AIRLINE GUIDES, INC.	10/01/84-09/30/85	ONE YEAR SUBSCRIPTION TO THE NORTH AMERICAN AIRLINE GUIDE		124.80
06-25	4175030002	PROVIDED, INC	04/07/84	NEC TV TUNER		225.00

06-26	4174120001	CONGRESSIONAL QUARTERLY INC.....	04/09/84	CONGRESSIONAL DISTRICTS IN THE 1980'S.....	93.50
<b>EXPENDITURES FOR 2ND QUARTER</b>					
<b>SALARIES</b>					
HOUSE LEADERSHIP OFFICES.....					112,500.21
<b>EXPENSES</b>					
HOUSE LEADERSHIP OFFICES.....					693.29
<b>TOTAL</b>					<b>113,193.50</b>

### OFFICE OF THE CHIEF DEPUTY MAJORITY WHIP

<b>SALARIES</b>					
04-01/84-06/30/84	ADAMS, PATRICIA A.....	SPECIAL ASSISTANT.....	04/01/84-06/30/84	10,644.11	
04/01/84-06/30/84	BAKER, A JACKSON.....	RESEARCH ASSISTANT.....	04/01/84-06/30/84	3,750.00	
06/18/84-06/30/84	MARTIN, ROGER DEAN.....	INTERM.....	06/18/84-06/30/84	50.00	
04/01/84-06/30/84	SKARDON, STEVE JR.....	FLOOR ASSISTANT.....	04/01/84-06/30/84	16,943.74	
04/01/84-06/30/84	VIDOS, JENNIFER D.....	LEGISLATIVE CORRESPONDENT.....	04/01/84-06/30/84	3,511.67	
<b>EXPENSES</b>					
05-04	4123070001	DAVID R RAMAGE.....	04/03/84	CALLING CARDS FOR STAFF MEMBER.....	18.50

<b>EXPENDITURES FOR 2ND QUARTER</b>					
<b>SALARIES</b>					
HOUSE LEADERSHIP OFFICES.....					34,543.41
<b>EXPENSES</b>					
HOUSE LEADERSHIP OFFICES.....					18.50
<b>TOTAL</b>					<b>34,561.91</b>

### OFFICE OF THE MINORITY WHIP

<b>SALARIES</b>					
04-01/84-04/30/84	BYNUM, JAMES L.....	PRESS ASSISTANT.....	04/01/84-04/30/84	3,605.94	
05/01/84-05/31/84	DO.....	ADMINISTRATIVE ASSISTANT.....	05/01/84-05/31/84	5,000.00	
04/01/84-06/30/84	CANNON, GLENN D.....	WHIP ASSISTANT.....	04/01/84-06/30/84	11,682.57	
04/01/84-06/30/84	FARRIS, RONALD D.....	INTERM - STAFF ASSISTANT.....	04/01/84-06/30/84	3,612.00	
04/01/84-06/30/84	GANDY, HENRY M.....	FLOOR ASST TO REP WHIP (STAT).....	04/01/84-06/30/84	12,047.91	
04/01/84-06/30/84	HALL, WILMA M.....	STAFF ASSISTANT.....	04/01/84-06/30/84	4,543.22	
04/01/84-06/30/84	HOPPE, JOHN DAVID.....	ADMINISTRATIVE ASST (STATUTORY).....	04/01/84-06/30/84	15,057.52	
04/01/84-05/13/84	IRBY, SUSAN E.....	ASSISTANT STAFF DIRECTOR.....	04/01/84-05/13/84	4,457.23	
05/14/84-06/30/84	DO.....	PRESS ASSISTANT.....	05/14/84-06/30/84	5,517.28	
06/04/84-06/30/84	JACKSON, BETHANY.....	INTERM.....	06/04/84-06/30/84	837.00	
04/01/84-06/30/84	KERRIGAN-ROBERTS, JANIS.....	WHIP ASSISTANT.....	04/01/84-06/30/84	6,490.31	
04/01/84-06/30/84	LOTT, MARTHA HARDY.....	OFFICE MANAGER.....	04/01/84-06/30/84	4,634.63	
04/01/84-06/30/84	MACINNIS, KATE.....	SECRETARY.....	04/01/84-06/30/84	5,711.48	
05/14/84-06/30/84	MASON, DAVID M.....	WHIP ASSISTANT.....	05/14/84-06/30/84	5,032.92	
06/01/84-06/30/84	MONTGOMERY, JOHN E.....	SENIOR CITIZENS INTERM.....	06/01/84-06/30/84	1,197.67	

<b>EXPENSES</b>					
04-04	4094510002	C & P TELEPHONE.....	02/01/84	DATA PHONE SERVICE (FEB) - AT&T CHARGES.....	93.15
04-04	4094510001	DO.....	02/01/84-02/28/84	DATA PHONE SERVICE (FEB) - EQUIPMENT AND SERVICE.....	17.15
04-04	4094510003	HOUSE OF REPRESENTATIVES RESTAURANT.....	03/20/84	WHIP LUNCHEON - MARCH 20.....	81.00
04-16	4107040001	DO.....	03/28/84	WHIP LUNCHEON - MARCH 28.....	56.00

# STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>HOUSE LEADERSHIP OFFICES—Con.</b>						
<b>OFFICE OF THE MINORITY WHIP—Con.</b>						
04-16	4107040003	HARDY LOTT	04/06/84	PETTY CASH	46.15	
04-16	4107040002	THOMAS J. LANKFORD, INC.	03/01/84-03/30/84	PRINTING FOR MARCH	248.20	
05-03	4122050004	C & P TELEPHONE	03/01/84-03/31/84	DATA PHONE SERVICE (AT&T CHARGES)	49.29	
05-03	4122050003	Do	03/01/84-03/31/84	DATA PHONE SERVICE (C&P CHARGES) MARCH	11.15	
05-03	4122050002	HOUSE OF REPRESENTATIVES RESTAURANT	03/07/84	WHIP LUNCH	25.50	
05-03	4122050005	NEW YORK TIMES	04/02/84-07/01/84	NEW YORK TIMES SUBSCRIPTION	32.50	
05-03	4122050001	TRENT LOTT	04/01/84-04/30/84	OFFICIAL EXPENSES FOR APRIL	83.33	
05-17	4137120001	POSTMASTER	04/04/84	200 STAMPS AT .20 EACH	40.00	
05-31	4152050004	C & P TELEPHONE	04/01/84-04/30/84	DATA PHONE EQUIPMENT (APRIL)	40.03	
05-31	4152050003	Do	04/01/84-04/30/84	DATA PHONE SERVICE (APRIL)	64.51	
05-31	4152050002	THOMAS J. LANKFORD, INC.	04/01/84-04/30/84	PRINTING OF APRIL	80.25	
05-31	4152050001	TRENT LOTT	05/01/84-05/31/84	OFFICIAL EXPENSES FOR MAY 1984	83.33	
06-22	4172120002	EVANS NOVAK POLITICAL REPORT	05/01/84-05/31/84	SUBSCRIPTION	125.00	
06-22	4172120003	HOUSE OF REPRESENTATIVES RESTAURANT	06/01/84	WHIP LUNCHEON	51.17	
06-22	4172120004	Do	06/07/84	WHIP MEETING	75.00	
06-22	4172120005	MID-ATLANTIC COCA COLA BOTTLING CO.	05/01/84-05/31/84	COKEs FOR H-219 AND 1622 (5/9 AND 5/23)	143.70	
06-22	4172120001	THOMAS J. LANKFORD, INC.	05/01/84-05/31/84	PRINTING FOR MAY	220.33	
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
HOUSE LEADERSHIP OFFICES					89,427.68	
<b>EXPENSES</b>						
HOUSE LEADERSHIP OFFICES					1,568.74	
<b>TOTAL</b>					<b>91,096.42</b>	

## OFFICE OF THE CHIEF DEPUTY MINORITY WHIP

### SALARIES

MARTINEK MARY E	04/01/84-06/30/84	WHIP ASSISTANT	5,192.26
WHITTINGHILL, JAMES R.	04/01/84-06/30/84	WHIP ASSISTANT	10,033.33



EXPENSES

04-18 4109060001 CONTINENTAL RESOURCES INC..... 03/01/84-03/30/84 RENTAL CHARGE ON ACOUSTIC COUPLER..... 10.00

EXPENDITURES FOR 2ND QUARTER

SALARIES

HOUSE LEADERSHIP OFFICES..... 15,225.59

EXPENSES

HOUSE LEADERSHIP OFFICES..... 10.00

TOTAL

15,235.59

TOTAL EXPENDITURES FOR 2ND QUARTER

SALARIES

HOUSE LEADERSHIP OFFICES..... 702,399.09

EXPENSES

HOUSE LEADERSHIP OFFICES..... 14,566.75

SALARIES, OFFICERS AND EMPLOYEES

OFFICE OF THE CLERK

SALARIES

ADDABBO, HEATHER L.....  
ADDABBO, JOHN D.....  
AGEE, MATTHEW P.....  
ALEXANDER, JON BENNETT.....  
ALLEN, JOHN M.....  
ALLEN, MICHAEL KENNETH.....  
ALLEN, ROBERT E.....  
ANDERSON, CYRUS T, JR.....  
ANDERSON, GAVIN M.....  
Do.....  
ANDERSON, HARRY P.....  
AUCCOIN, LELAND E.....  
AVNER, HARRISON BRUCE.....  
AYER, STANLEY H.....  
BABCOCK, TIMOTHY W.....  
Do.....  
BALTRYM, ARTHUR R.....  
BAPTISTE, CHRISTINE A.....  
Do.....  
BARROW, LINDA S.....  
BARTLETT, ANNE L.....  
BARTOL, KAREN F.....  
BAULEY, PATRICK JAMES.....  
BEEBY, CHRISTINE V.....  
BELL, MICHAEL E.....  
BENSON, MICHAEL A.....  
BERGER, DONALD W.....  
BERRY, DONNA S.....  
BERRY, ROBERT E.....  
BESSLER, MICHAEL J.....  
BIAS, PATRICIA A.....

04/01/84-05/31/84 SALES CLERK.....  
04/01/84-06/30/84 APPRENTICE FINISHER.....  
04/01/84-06/30/84 APPRENTICE CARPET LAYER.....  
04/01/84-06/30/84 TRANSCRIBER.....  
04/01/84-06/30/84 PRODUCTION PROGRAM MANAGER.....  
04/01/84-06/30/84 SALES CLERK.....  
04/01/84-06/30/84 LEGISLATIVE CLERK (ENROLL).....  
04/01/84-06/30/84 CHIEF REPORTS EXAMINING SECTION.....  
04/01/84-05/31/84 STOCK CLERK (ACTING).....  
06/01/84-06/30/84 DELIVERYMAN.....  
04/01/84-06/30/84 CHIEF PROCESSING SECTION.....  
04/01/84-06/30/84 LIBRARY ASSISTANT.....  
04/01/84-06/30/84 PAYROLL COUNSELOR.....  
04/01/84-06/30/84 SUPPLY CLERK.....  
04/01/84-05/31/84 LABORER.....  
06/01/84-06/30/84 LABORER (GROUP LEADER).....  
04/01/84-06/30/84 ASSISTANT FOREMAN CABINET SHOP.....  
04/01/84-04/30/84 ASST PAYROLL SUPERVISOR (ACTING).....  
05/01/84-06/30/84 ASSISTANT PAYROLL SUPERVISOR.....  
04/01/84-06/30/84 CLERK-RECEPTIONIST.....  
04/01/84-06/30/84 LEGIS INFORMATION SPECIALIST.....  
04/01/84-06/30/84 FINANCIAL MANAGEMENT COUNSELOR.....  
04/01/84-06/30/84 CAMERAMAN.....  
06/01/84-06/30/84 TEMPORARY.....  
04/01/84-06/30/84 HELPER.....  
06/11/84-06/30/84 SALES CLERK.....  
04/01/84-06/30/84 CAMERAMAN (ACTING).....  
04/01/84-06/30/84 ASSISTANT ACCOUNTING SUPERVISOR.....  
04/01/84-06/30/84 LEGISLATIVE CLERK (READ).....  
04/01/84-06/30/84 CLERK TRANSCRIBER.....  
04/01/84-06/30/84 DIRECTOR.....

2,228.13  
4,610.49  
4,744.08  
7,247.08  
9,745.74  
4,320.75  
12,026.25  
9,020.01  
2,275.00  
1,137.50  
6,533.01  
5,489.49  
6,978.75  
5,303.01  
2,571.33  
1,421.25  
7,821.91  
2,128.00  
4,526.34  
4,525.50  
4,653.75  
6,038.34  
6,533.01  
989.17  
3,425.51  
873.78  
5,939.01  
7,247.08  
13,514.49  
1,304.49  
11,343.74

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
SALARIES, OFFICERS AND EMPLOYEES—Con.						
OFFICE OF THE CLERK—Con.						
		BISHOP, MARION F., JR.	04/01/84-06/30/84	STOCK CLERK	3,412.50	
		BLAIR, MARVIN S.	04/01/84-06/30/84	REPAIRMAN	6,934.75	
		BLAIR, RODERICK K.	04/01/84-06/30/84	LIBRARY AIDE	3,932.01	
		BOGAN, DAVID S.	04/01/84-05/20/84	DELIVERYMAN	1,895.83	
		BOGART, CHARLES GARY	04/01/84-05/31/84	CLERK	6,013.34	
		Do.	06/01/84-06/30/84	ASSISTANT LEGISLATIVE CLERK (ACTING)	3,006.67	
		BOLIN, RALPH G., JR.	04/01/84-06/30/84	LABORER	3,940.74	
		BOONE, CHARISSA E.	04/01/84-06/30/84	DATA PROCESSING CLERK	4,525.50	
		BOWLES, FREDERICK HOWARD, JR.	04/01/84-06/30/84	OFFICE EQUIPMENT ATTENDANT	4,261.75	
		BOWLES, GERALD ALLEN	04/01/84-06/30/84	SALES SUPERVISOR	5,637.00	
		BOWLES, JAMES ALLEN	04/01/84-04/30/84	HELPER	1,142.17	
		Do.	05/01/84-06/30/84	LABORER	2,525.50	
		BOYLE, PETER B., III	04/01/84-06/30/84	APPRENTICE CABINET SHOP	5,007.26	
		BOTUM, RAY A.	04/01/84-06/30/84	OFFICIAL REPORTER	11,871.51	
		BRADFIELD, CAROL E.	04/01/84-06/30/84	TELEPHONE OPERATOR	12,096.00	
		BRANDEL, NANCY L.	04/01/84-06/30/84	TELEPHONE OPERATOR	4,749.00	
		BRAUN, JOSEPH A., III	04/01/84-05/31/84	ASSISTANT LEGISLATIVE CLERK	4,889.66	
		Do.	06/01/84-06/30/84	ASSISTANT LEGISLATIVE CLERK (ACTING)	2,434.83	
		BREECE, KATIE K.	04/01/84-06/30/84	SALES CLERK	4,087.54	
		BREEDING, SUSAN N.	06/04/84-06/30/84	CLERK TYPIST (ACTING)	1,023.75	
		BRESNAHAN, MARY ANN	04/01/84-06/30/84	TELEPHONE OPERATOR	4,749.00	
		BRIGGS, JUDITH N.	04/01/84-04/30/84	SECRETARY (ACTING)	2,128.00	
		Do.	05/01/84-06/30/84	SECRETARY	4,526.34	
		BRIGGS, STEPHEN W.	06/19/84-06/30/84	HELPER	438.53	
		BRINSON, RONNIE	04/01/84-06/30/84	LABORER	4,241.75	
		BROADWAY, JENNIFER M.	04/01/84-04/30/84	EQUIPMENT ACCOUNTS CLERK (ACTING)	1,137.50	
		Do.	05/01/84-06/30/84	EQUIPMENT ACCOUNTS CLERK	3,017.00	
		BROWN, JAMES E., JR.	04/01/84-05/31/84	CLERK	3,758.00	
		Do.	05/01/84-06/30/84	ASSISTANT LEGISLATIVE CLERK (ACTING)	1,879.00	
		BROWN, ISAAC	04/01/84-05/31/84	DELIVERYMAN	1,996.23	
		BROWN, LESLIE L.	06/04/84-06/30/84	TEMPORARY	890.25	
		BRUCE, M. VIVIAN	06/15/84-06/30/84	TEMPORARY	527.56	
		BUC, VIVIAN E.	04/01/84-06/30/84	EQUIPMENT ACCOUNTS CLERK	4,697.25	
		BUCHANAN, KENNETH A.	04/01/84-06/30/84	STOCK CLERK	5,303.01	
		BUCKLEY, MIKE	04/01/84-06/30/84	BUDGET AND ACCOUNTING TECHNICIAN	7,908.00	
		BUE, RICHARD	04/01/84-06/30/84	LEGIS INFORMATION SPECIALIST	5,173.50	
		BUSH, BARBARA L.	04/01/84-06/30/84	ASSISTANT WAREHOUSE AREA MANAGER	4,840.50	
		BUSH, CLEVELAND	04/01/84-06/30/84	PROCESSING CLERK	4,384.25	
		BUTLER, KATHRYN	04/01/84-06/30/84	REPAIRMAN (ELEC TYPEWRITER)	6,934.75	
		BYRANS, MICHAEL	04/01/84-06/30/84	ASSISTANT REPORTS EXAMINER	4,784.25	
		BYRD, JACQUELINE DEAN	04/01/84-06/30/84	LABORER	10,530.99	
		CAMPBELL, KATHLEEN M.	06/04/84-06/29/84	HELPER	950.16	
		CANTOR, ROBERT G.	04/01/84-06/30/84	OFFICIAL REPORTER	13,361.01	



CARROLL, FREDERICK G.	04/01/84-06/30/84	HELPER	3,288.99
CARTER, EUGENE	04/01/84-06/30/84	LABORER (CARPET TRAINEE)	3,785.25
CARTER, JOHN LARRY, JR.	04/01/84-05/31/84	LABORER	2,519.50
Do	06/01/84-06/30/84	LABORER (GROUP LEADER)	1,367.32
CASKEY, DAVID LEA	04/01/84-06/30/84	LIBRARY ASSISTANT	5,191.74
CHAMBERS, KEVIN N	04/01/84-06/30/84	LABORER	3,940.74
CHAMP, WILLIAM S	04/01/84-06/30/84	MACHINIST	7,295.57
CLAGETT, JOHN H. III	04/01/84-06/30/84	LABORATORY MANAGER	8,997.76
CLAGETT, TIMOTHY A	04/01/84-06/30/84	LABORER	4,042.41
CLARK, PAUL M	04/01/84-06/30/84	AUDIO SPECIALIST	7,868.76
CLARKE, WILLIAM B	04/01/84-06/30/84	SENIOR CAMERAMAN	8,252.25
CLARNE, DONNA L	04/01/84-06/30/84	LEGIS INFORMATION SPEC (ACTING)	4,191.75
CLEARY, EILEEN P	06/01/84-06/30/84	GENERAL CLERK	1,310.67
CLEMONS, LORI	04/01/84-06/05/84	PERSONNEL SPECIALIST	3,318.70
Do	06/07/84-06/30/84	SR PERSONNEL SPECIALIST (ACT)	1,384.47
CLUPSHAM, DAVID MILES	04/01/84-06/30/84	ELECTRONICS TECHNICIAN	6,789.51
COLE, MARGARET MARY	04/01/84-06/30/84	GENERAL CLERK (ACTING)	3,298.75
COLLEY, WILFRED R	04/01/84-06/30/84	DEPUTY CLERK	17,475.00
COLLINS, WILLIAM G	04/01/84-06/30/84	TECHNICIAN	5,939.01
COMBS, ROBERT LEE, JR	04/01/84-06/30/84	ACCOUNTANT TECHNICIAN	6,087.99
COX, DAVID J	04/01/84-06/30/84	ACCOUNTING CLERK (ACTING)	4,061.49
CRAMER, HALLA VALROS	04/01/84-06/30/84	SECRETARY	4,914.00
CREEGER, RICHARD M	04/01/84-05/31/84	RECORDING TECHNICIAN	5,973.00
Do	06/05/84-06/30/84	RECORDING TECHNICIAN	2,588.30
CRONE, JERRY J	04/01/84-06/30/84	DRAPERY TECHNICIAN	6,601.21
CROWIN, ORION GAGE	04/01/84-06/30/84	LEGIS INFORMATION SPEC (ACTING)	4,191.75
CROW, SHARMAN ELAINE	04/01/84-06/30/84	SECRETARY	5,835.00
CRUDDUP, WILLIAM D	04/01/84-06/30/84	LABORER	4,241.75
CURTISS, RICHMOND H. III	06/04/84-06/30/84	TEMPORARY	890.25
CUSATI, ALESSANDRO	04/01/84-06/30/84	ENGINEERING OPERATIONS MANAGER	9,745.74
D'AMICO, THOMAS A	04/01/84-06/30/84	EQUIPMENT OPERATOR	4,449.16
DANIELS, LYNETTE D	04/01/84-06/30/84	TRANSCRIBER	6,789.51
DARLING, CHRISTOPHER	04/01/84-06/30/84	SENIOR PROCESSING CLERK	4,653.75
DEANGELIS, DELORES	04/01/84-06/30/84	TELEPHONE OPERATOR	5,124.75
DECKER, DONALD LEE	04/01/84-06/30/84	REPAIRMAN	6,934.75
DEESE, JEWELL W	04/01/84-06/30/84	LEAD PERSONNEL CLERK	5,489.49
DEFILIPPO, LOUIS J	04/01/84-06/30/84	UPHOLSTERER	7,295.67
DENICK, GARY J	04/01/84-06/30/84	SENIOR PRODUCTION SPECIALIST	8,367.59
DENNIS, MARLYN J	04/01/84-06/30/84	OFFICE MANAGER	6,231.24
DIGIOVANNI, JOHN	04/01/84-06/30/84	ASSISTANT WAREHOUSEMAN	4,061.49
DIMARTINI, WILLIAM P	04/01/84-06/30/84	LEGIS INFORMATION SPEC (ACTING)	3,832.92
DIMAURO, LINDA A	04/01/84-06/30/84	DATA PROCESSING CLERK	4,784.25
DINKEL, DENNIS A	04/01/84-06/30/84	DEPUTY DIRECTOR	14,381.01
DOBYNS, BARBARA D	06/11/84-06/30/84	HELPER	730.89
DOLAN, MARY M	06/11/84-06/30/84	CLERK-TYPIST (ACTING)	659.44
DONLIN, ANNAMIE	04/01/84-06/30/84	RECEPTIONIST-CLERK TYPIST	5,934.00
DONOCK, MITCHELL	04/01/84-06/30/84	TRANSCRIBER	7,017.76
DONOHAN, DEBORAH A	04/01/84-06/30/84	GENERAL CLERK	4,277.75
DOTSON, BETSY	04/01/84-06/30/84	PAYROLL COUNSELOR	6,384.00
DOUGLASS, MICHAEL A	04/01/84-05/31/84	COMPUTER SYSTEMS MANAGER	6,087.99
DOWNES, EDWARD J	06/01/84-06/30/84	PERSONNEL SPECIALIST (ACT)	2,621.34
Do	04/01/84-06/30/84	PERSONNEL SPECIALIST	1,508.50
DOWNES, DONNA GAIL	04/01/84-06/30/84	REGISTRATION EXAMINER	5,785.26
DOYLE, JAMES EDWARD	04/01/84-06/30/84	UPHOLSTERER	7,032.51
DUFFY, STEPHEN C	04/01/84-06/30/84	ASSISTANT TO CLERK	15,771.51
DUTKO, ELIZABETH J	04/01/84-06/05/84	SECRETARY	3,168.55

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
		Do.....		PERSONNEL SPECIALIST.....		1,241.00
		EARLY, FRANK, SR.....	06/07/84-06/30/84	HELPER.....		3,564.00
		EDMISTEN, TERRY LEE.....	04/01/84-06/30/84	REPAIRMAN.....		6,934.75
		EDWARDS, CARL RAY.....	04/01/84-06/30/84	ACCOUNTING SUPERVISOR.....		8,943.00
		EDWARDS, THOMAS R.....	04/01/84-06/30/84	CAMERAMAN.....		6,533.01
		ELLERY, NANCY ANN.....	04/01/84-06/30/84	REPORTS EXAMINER.....		5,637.00
		ELY, WILLIAM.....	04/01/84-06/30/84	DATA PROCESSING CLERK.....		4,784.25
		ENGLER, MARY BETH.....	04/01/84-06/30/84	MICROFILMER-CLERK (ACTING)		3,932.01
		ESTES, JOANNE.....	04/01/84-06/30/84	TELEPHONE OPERATOR.....		4,749.00
		FAUNCE, TERESA M.....	04/01/84-06/30/84	STOCK CLERK.....		4,914.00
		FEINSTEIN, ALAN B.....	04/01/84-06/30/84	OFFICE APPLIANCE REPAIRMAN.....		3,597.41
		FERGUSON, FRANCIS X.....	04/01/84-06/30/84	LABORER.....		5,390.00
		FIRST, DAVID JACOB.....	04/01/84-06/30/84	SENIOR EQUIPMENT ACCOUNTS CLERK		4,241.75
		FLANAGAN, HELENE M.....	04/01/84-05/31/84	SYSTEMS & ACCTS. PAYABLE SUPERVISOR		1,928.42
		Do.....	06/01/84-06/30/84	TELEPHONE OPERATOR.....		3,461.16
		FLETCHER, MARTHA.....	04/01/84-06/30/84	HELPER.....		4,874.25
		FORD, RONALD G.....	04/01/84-06/30/84	DATA PROCESSING CLERK.....		3,426.51
		FORDHAM, CELIA D.....	04/01/84-06/30/84	SENIOR ELECTRONIC TECHNICIAN.....		4,784.25
		FORDHAM, RICHARD.....	04/01/84-06/30/84	DEBATE REPORTER.....		8,309.92
		FORTUNE, FRANCIS C.....	04/01/84-06/30/84	FOREMAN DRAPEY SHOP.....		8,425.26
		FOSTER, FRANK E.....	04/01/84-06/30/84	SENIOR ELECTRONIC TECHNICIAN.....		9,476.56
		FOSTER, JOHN L.....	04/01/84-05/31/84	ASSISTANT LEGISLATIVE CLERK (ACTING)		8,423.26
		Do.....	06/01/84-06/30/84	ASSISTANT LEGISLATIVE CLERK (ACT)		3,784.18
		FOX, DEBRA A.....	04/01/84-06/30/84	FINANCIAL MANAGEMENT CNSL (ACT)		2,892.08
		FOXX, RICHARD ALLEN.....	04/01/84-06/30/84	FINANCIAL MANAGEMENT CNSL (ACT)		5,191.74
		FRANCIS, DOROTHY J.....	04/01/84-06/30/84	OFFICE EQUIPMENT ATTENDANT.....		4,576.76
		FREDERICK, LEROY.....	04/01/84-06/30/84	TELEPHONE OPERATOR.....		4,999.50
		FREEMAN, RHEDA A.....	04/01/84-06/30/84	ASSISTANT FOREMAN LABOR FORCE		6,803.26
		FRENCH, MICHAEL S.....	04/01/84-06/30/84	TELEPHONE OPERATOR.....		4,790.75
		FRTZINGER, HARRY T.....	04/01/84-06/30/84	FINANCIAL MANAGEMENT COUNSELOR		6,384.00
		FUTROVSKY, JUDITH A.....	04/01/84-06/30/84	FOREMAN UPHOLSTERY SHOP.....		9,476.26
		GADONAS, DEMETRIOS J.....	06/01/84-06/30/84	RECEPTIONIST-TYPIST (ACTING)		1,137.50
		GALLAGHER, DONALD J.....	04/01/84-06/30/84	DEBATE REPORTER.....		8,425.26
		GALVIN, MARY JANE.....	04/01/84-06/30/84	FILM LAB TECHNICIAN.....		6,533.01
		GANO, JOCELYN LOUISE.....	04/01/84-06/30/84	BENEFITS COUNSELOR.....		5,939.01
		GARROT, JAMES M.....	04/01/84-06/30/84	DATA PROCESSING SPECIALIST.....		5,191.74
		GEOGHEGAN, MARGARET M.....	04/01/84-06/29/84	TELEPHONE OPERATOR.....		4,076.44
		GERVASI, ANGELO.....	04/01/84-06/30/84	LOCKSMITH.....		6,432.49
		GILLENWATER, DENNIS S.....	04/01/84-06/30/84	CARPENTER SERVICEMAN.....		5,750.74
		GILLENWATER, DENNIS S.....	06/01/84-06/30/84	TEMPORARY.....		989.17
		GLASSNAP, DAWN RENEE.....	04/01/84-06/30/84	HELPER.....		3,288.99
		GLORUS, NANCY C.....	04/01/84-06/30/84	ASSISTANT WAREHOUSE AREA MANAGER		4,581.00
		Do.....	04/01/84-06/30/84	TRANSCRIBER.....		6,789.51
		Do.....	04/01/84-06/30/84	ASSISTANT CHIEF.....		10,335.00



GLOSSON, JANICE L.....	04/01/84-06/30/84	SENIOR REPORTS EXAMINER.....	6,533.01
GOETZ, MARY E.....	04/01/84-06/30/84	LEGISLATIVE CLERK (READ) (ACTING).....	7,419.17
GOMEZ, KATHERINE BENNETT.....	04/01/84-06/30/84	LEGIS INFORMATION SPECIALIST.....	5,043.75
GORDAN, ELIZABETH ANN.....	04/01/84-06/30/84	CLERK TYPIST.....	3,932.01
GRAVES, JOSEPH DANIEL.....	04/01/84-06/30/84	CARPET LAYER.....	6,570.01
GREENWOOD, PEGGY L.....	04/01/84-05/31/84	TRANSCRIBER.....	4,926.66
Do.....	06/01/84-06/30/84	RECORDING TECHNICIAN.....	2,921.00
GREENWOOD, RUSSELL G.....	04/01/84-06/30/84	RECORDING TECHNICIAN.....	9,351.99
GRIFFIN, JOHN R.....	04/01/84-06/30/84	CHIEF LEG CLERK.....	14,136.99
GRIFFIN, EDWARD FENDALL.....	04/01/84-06/30/84	LABORER.....	4,096.26
GRIFFIN, JUSTINE.....	06/01/84-06/30/84	TEMPORARY.....	989.17
GROSSMAN, SHEAN M.....	04/01/84-06/30/84	ACCOUNTING CLERK.....	4,914.00
GUIDA, ROSEMARY.....	04/01/84-06/30/84	PERSONNEL CLERK (ACTING).....	3,412.50
GUSTAFSON, CHARLES.....	04/01/84-06/30/84	OFFICIAL REPORTER.....	14,363.01
GUTHRIE, BENJAMIN J.....	04/01/84-06/30/84	CLERK OF THE HOUSE.....	17,775.00
HALL, JOELLE K.....	04/01/84-05/31/84	ASSISTANT LEGISLATIVE CLERK.....	4,869.66
Do.....	06/01/84-06/30/84	ASSISTANT LEGISLATIVE CLERK (ACTING).....	2,434.83
HANBACK, SARA SUSAN.....	04/01/84-06/30/84	OFFICIAL REPORTER.....	14,363.01
HANRAHAN, THOMAS K.....	04/01/84-05/31/84	CLERK.....	5,097.50
Do.....	06/01/84-06/30/84	ASSISTANT LEGISLATIVE CLERK (ACTING).....	2,548.75
HANSEN, JOCELINE M.....	04/01/84-06/30/84	PAYROLL COUNSELOR (ACTING).....	5,191.74
HANSEN, STEPHEN A.....	04/01/84-05/05/84	PAYROLL COUNSELOR.....	2,425.50
HARRINGTON, LEE, II.....	04/01/84-06/30/84	AUDIT SUPERVISOR.....	8,943.00
HARRIS, DORSEY M.....	04/01/84-05/31/84	STOCK CLERK.....	2,621.34
Do.....	06/01/84-06/30/84	DELIVERYMAN.....	1,322.83
HARRIS, RANDLE M.....	04/01/84-06/30/84	CAMERA MAN.....	7,475.49
HART, HUGH GLEN, JR.....	04/01/84-06/30/84	LEGISLATIVE CLERK (JOURNAL).....	12,025.25
HAWKINS, DANIEL W.....	04/01/84-05/31/84	TRANSCRIBER.....	4,640.34
Do.....	06/01/84-06/30/84	RECORDING TECHNICIAN (ACTING).....	2,320.17
HAWKINS, MICHAEL.....	04/01/84-06/30/84	TOOLS AND PARTS ATTENDANT.....	5,390.00
HAYES, BILLY JOE.....	04/01/84-06/30/84	GENERAL CLERK-MACHINE OPERATOR.....	3,975.17
HAYES, MARY E.....	04/01/84-05/27/84	GENERAL CLERK.....	2,490.27
HAYS, PAUL.....	04/01/84-06/30/84	ASSISTANT CHIEF.....	11,722.17
HEIL, CHRISTOPHER A.....	04/01/84-06/30/84	OFFICIAL REPORTER.....	14,363.01
HELMER, STEWART ERWIN.....	04/01/84-06/30/84	FILM LAB TECHNICIAN.....	6,681.51
HENDERSON, DONALD JOSEPH.....	04/01/84-06/30/84	FOREMAN CARPET CLEANER.....	5,583.25
HENSON, EUGENIA LOUISE.....	04/01/84-05/31/84	PAYROLL COUNSELOR (ACTING).....	3,461.16
Do.....	06/01/84-06/30/84	PAYROLL COUNSELOR.....	1,979.67
HENSON, JAMES E.....	04/01/84-06/30/84	DATA PROCESSING SPECIALIST.....	4,653.75
HENY, MICHAEL JR.....	04/01/84-06/30/84	ASSISTANT CHIEF.....	13,066.74
HEYDE, STEVEN J.....	04/01/84-06/30/84	DATA PROCESSING CLERK.....	5,043.75
HIGGS, MARIE ELAINE.....	04/01/84-06/30/84	SECRETARY.....	5,191.74
HIGHTOWER, DAVID R.....	04/01/84-04/20/84	HELPER.....	730.89
HILL, FRANKS WAYNE.....	04/01/84-06/30/84	DRAPERY TECHNICIAN.....	6,679.66
HILL, JACK D.....	04/01/84-06/30/84	UPHOLSTERER.....	7,295.67
HOFFMAN, MARK DAVID.....	04/01/84-06/30/84	ASST REGISTRATION EXAMINER.....	5,173.50
HOLLIDAY, WILLIE.....	04/01/84-06/30/84	STOCKROOM SUPERVISOR.....	5,785.26
HOOKS, JO ANN.....	04/01/84-06/30/84	CHIEF CLERK.....	9,156.75
HOUSTON, GERALDINE.....	04/01/84-05/31/84	ASSISTANT REPORTS EXAMINER (ACT).....	2,621.34
HUSTER, BETTE W.....	04/01/84-06/30/84	ASST PERSONNEL BENEFITS SUPERVISOR.....	7,816.51
HUGHES, RICHARD N.....	04/01/84-06/30/84	SENIOR AUDIO SPECIALIST.....	7,908.00
HURLOCK, JAMES R.....	04/01/84-06/30/84	ACCOUNTING CLERK.....	4,655.75
HUTTON, KATHRYN V.....	04/01/84-06/30/84	BENEFITS CLERK.....	5,785.26
IACONE, STEPHEN D.....	04/01/84-06/30/84	OFFICE EQUIPMENT ATTENDANT.....	4,090.26
IANNUZZI, JOHN.....	04/01/84-06/26/84	ACCOUNTS CLERK.....	3,751.25
INGE, CLAUDE.....	04/01/84-06/30/84	UPHOLSTERER.....	7,295.67

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
		INGE, EDWARD.....	04/01/84-05/31/84	ASSISTANT FIELD SERVICE MANAGER.....	3,956.00	
		Do.....	06/01/84-06/30/84	WAREHOUSE AREA MANAGER.....	1,984.25	
		JACKSON, CLIFTON W.....	04/01/84-06/30/84	HELPER.....	3,426.51	
		JACKSON, DENNIS CALVIN.....	04/01/84-06/30/84	LABORER.....	4,241.75	
		JACKSON, MC ARTHUR.....	04/01/84-06/30/84	ASSISTANT FOREMAN LABOR FORCE.....	6,803.26	
		JACKSON, MELVIN T.....	04/01/84-06/30/84	DELIVERYMAN.....	3,522.75	
		JACKSON, WILLIAM S.....	04/01/84-06/30/84	JANITOR-LABORER.....	4,090.26	
		JACOBS, ROBERT G.....	04/01/84-06/30/84	DEPUTY ASST PROPERTY CHIEF.....	9,499.92	
		JAMES, MARK A.....	04/01/84-06/30/84	HELPER.....	3,426.51	
		JANIFER, ROLAND S.....	04/01/84-05/31/84	LABORER.....	2,519.50	
		Do.....	04/01/84-06/30/84	LABORER (GROUP LEADER).....	1,367.42	
		JEFFERY, ELLEN VIRGINIA.....	06/01/84-06/30/84	TELEPHONE OPERATOR.....	4,999.50	
		JENKINS, JOHN P.....	04/01/84-06/30/84	ASST CHIEF LEG CLERK.....	12,320.25	
		JOHANN, DONALD W.....	04/01/84-06/30/84	OPERATIONS MANAGER.....	6,533.01	
		JOHNSON, ERIC BRUCE.....	04/01/84-06/30/84	INTERMEDIATE APPRENTICE FINISHER.....	6,533.01	
		JOHNSON, FLOID N.....	04/01/84-06/30/84	LABORER.....	6,392.24	
		JOHNSON, MICHAEL E.....	04/01/84-06/30/84	SALES CLERK.....	3,785.25	
		JOHNSON, PETER LLOYD.....	04/01/84-06/30/84	REGISTRATION EXAMINER.....	4,581.00	
		JOHNSON, STEPHEN R.....	04/01/84-06/30/84	AUDIO SPECIALIST.....	5,483.49	
		JONES, DONNA P.....	04/01/84-06/30/84	ACCOUNTING CLERK.....	6,789.51	
		JONES, ESTELLE M.....	04/01/84-06/30/84	BENEFITS COUNSELOR.....	1,811.08	
		JONES, FRANK H.....	04/01/84-06/30/84	UPHOLSTERER.....	6,237.00	
		JONES, KYLE L.....	04/01/84-06/30/84	SECRETARY (ACTING).....	7,295.67	
		JONES, SHIRLEY L.....	04/01/84-06/30/84	PURCHASING CLERK.....	4,784.25	
		JONES, WILLIAM TROY.....	06/15/84-06/30/84	TEMPORARY.....	5,637.00	
		JOY, SHERMAN WILSON, JR.....	04/01/84-06/30/84	CABINETMAKER.....	527.56	
		KANIEWSKI, EDWIN C.....	04/01/84-06/30/84	VENETIAN BLIND TECHNICIAN.....	7,295.67	
		KATZ, JACK L.....	04/01/84-06/30/84	FINANCIAL MANAGEMENT COUNSELOR.....	6,199.24	
		KEECH, ANNE C.....	04/01/84-06/30/84	PERSONNEL CLERK.....	6,384.00	
		KELLAHER, EDWARD T.....	04/01/84-06/30/84	CHIEF.....	4,525.50	
		KELLEHER, DANIEL G.....	04/01/84-06/30/84	RECEPTIONIST CABINET SHOP.....	15,844.74	
		KELLEY, MARY M.....	04/01/84-06/30/84	RECEPTIONIST-TYPIST (ACTING).....	5,192.67	
		Do.....	04/01/84-06/30/84	RECEPTIONIST-TYPIST.....	1,137.50	
		KELLY, GREGORY TIMOTHY.....	05/01/84-06/30/84	CLERK MESSENGER.....	2,621.34	
		KELLY, MAURA P.....	04/01/84-06/30/84	EDITOR.....	4,018.33	
		KENALEY, PATRICK T.....	04/01/84-06/30/84	CHIEF ADMIN SECTION (ACTING).....	9,549.51	
		KING, ERIC C.....	04/01/84-06/30/84	LABORER.....	4,525.50	
		KIRKLAND, FRANKLIN E.....	04/01/84-06/30/84	RECEIVING CLERK.....	4,241.75	
		KIRKLAND, JOHN NEIL.....	04/01/84-06/30/84	CARPENTER SERVICEMAN.....	4,581.00	
		KISER, WAYNE RANDALL.....	04/01/84-06/30/84	ASSISTANT PURCHASING CLERK.....	5,750.74	
		KNAPP, JOHN A.....	04/01/84-06/30/84	OFFICE EQUIPMENT ATTENDANT.....	5,043.75	
		KNOBEL, JOHN L.....	04/01/84-06/30/84	SENIOR ELECTRONIC TECHNICIAN.....	4,576.76	
		KNOWLES, CRAIG L.....	04/01/84-06/30/84	OFFICIAL REPORTER.....	8,425.26	
		KOSTELNICK, JOHN W.....	04/01/84-06/30/84	FOREMAN CABINET SHOP.....	1,071.50	
					9,476.26	

SALARIES, OFFICERS AND EMPLOYEES—Con.  
OFFICE OF THE CLERK—Con.



KRAMER, ELLEN A.....	04/01/84-06/30/84	TELEPHONE OPERATOR.....	4,999.50
LADD, LINDA.....	05/01/84-06/30/84	TELEPHONE OPERATOR.....	2,788.16
LADD, THOMAS E.....	04/01/84-06/30/84	ASSISTANT TO CLERK.....	17,475.00
LADSON, LORANZO.....	04/01/84-05/31/84	DATA PROCESSING CLERK.....	3,189.50
LAFORECE, ROBERT P.....	04/01/84-06/30/84	ASSISTANT CHIEF.....	5,939.01
LALEWICZ, MICHAEL.....	04/01/84-06/30/84	LABORER.....	3,785.25
LANHAM, LAWRENCE GREGORY.....	04/01/84-06/30/84	FOREMAN CARPET SHOP.....	8,350.08
LARSEN, LOUIS N.....	06/15/84-06/30/84	TEMPORARY.....	527.56
LAWLOR, TIMOTHY P.....	04/01/84-06/30/84	PROCESSING CLERK.....	4,061.49
LE FEVRE, SUSAN KAY.....	04/01/84-06/30/84	CASHIER.....	1,310.40
LEARY, FLORENCE M.....	04/01/84-06/30/84	TRANSCRIBER.....	7,818.51
LEANA, LEFF.....	04/01/84-06/30/84	ASSISTANT REPORTS EXAMINER.....	4,525.50
LEE, BRILL R.....	04/01/84-06/30/84	REPAIRMAN.....	7,295.67
LEE, OBADIAH.....	04/01/84-06/30/84	CLERK DRIVER.....	4,970.01
LEESMAN, BENJAMIN L.....	04/01/84-06/30/84	RECORDING TECHNICIAN.....	8,959.50
LEWIS, EMANUEL R.....	04/01/84-06/30/84	CHIEF.....	10,923.00
LEWIS, JOHN T.....	04/01/84-06/30/84	APPRENTICE UPHOLSTERY SHOP.....	5,007.26
LIESCH, JOHN.....	04/01/84-06/30/84	ASSISTANT FOREMAN CARPET SHOP.....	9,121.49
LINDSAY, MARY HELEN.....	04/01/84-06/30/84	FINANCIAL MANAGEMENT COUNSELOR.....	6,087.99
LIPFORD, CHARLES E, JR.....	04/01/84-06/30/84	HELPER.....	3,334.83
LIV, TOLA.....	04/01/84-06/30/84	ACCOUNTS RECEIVABLE CLERK.....	5,340.99
LIZZIO, MICHAEL J.....	04/01/84-06/30/84	AUDIO SPECIALIST (ACTING).....	5,988.67
LOYD, MARY ANN.....	04/01/84-06/30/84	ASSISTANT CHIEF TELEPHONE OPERATOR.....	5,374.49
LOYD, STEPHEN A.....	04/01/84-06/30/84	HELPER.....	3,426.51
LONG, PATRICIA A.....	04/01/84-05/31/84	SERVICE COORDINATOR.....	4,494.34
Do.....	06/01/84-06/30/84	OFFICE MANAGER.....	2,227.17
LONG, ROGER C.....	04/01/84-06/30/84	CARPET TECHNICIAN.....	6,187.24
LONGAN, JOHN ARTHUR.....	04/01/84-06/30/84	PERSONNEL BENEFITS SUPERVISOR.....	8,770.74
LOUGHERY, BARBARA.....	04/01/84-06/30/84	CARPET TECHNICIAN.....	6,934.75
LUTHER-CAFASSO, PATRICIA A.....	04/01/84-06/30/84	TELEPHONE OPERATOR.....	4,999.50
LYDA, GERALDINE C.....	04/01/84-06/30/84	SENIOR REPORTS EXAMINER.....	6,384.00
LYNCH, MARY HELEN.....	04/01/84-06/30/84	DIRECTOR.....	15,519.74
MACGRUDER, MARCELLUS.....	04/01/84-05/31/84	LABORER (ACTING).....	6,384.00
Do.....	06/01/84-06/30/84	LABORER (CARPET TRAINEE).....	2,623.16
MAHEUX, PATRICIA M.....	04/01/84-05/31/84	LABORER (GROUP LEADER).....	1,421.25
Do.....	06/01/84-06/30/84	CLERK.....	4,869.66
MAIDEN, LEWIS L, III.....	06/01/84-06/30/84	ASSISTANT LEGISLATIVE CLERK (ACTING).....	2,434.83
WALLON, MARY ARLEEN.....	04/01/84-06/30/84	HELPER.....	3,426.51
MANGUM, PEARL J.....	04/01/84-06/30/84	SALES CLERK.....	3,932.01
MAPES, HEATHER B.....	04/01/84-06/30/84	DATA PROCESSING CLERK.....	4,914.00
MARCUM, VINCENT L, JR.....	04/01/84-06/30/84	RECORDING TECHNICIAN.....	9,156.75
MARLO, KAREN A.....	04/01/84-06/30/84	CARPET CLEANER.....	5,390.00
MARRERO, SANORA.....	04/01/84-06/30/84	FINANCIAL MANAGEMENT COUNSELOR.....	6,533.01
MARSHALL, JOHANNA D.....	04/01/84-06/30/84	DATA PROCESSING CLERK.....	4,784.25
MARTIN, ANTHONY C.....	04/01/84-06/30/84	TRANSCRIBER (ACTING).....	5,939.01
MARTIS, STEPHEN P.....	04/01/84-06/30/84	CARPENTER SERVICEMAN.....	6,195.24
MAYER, RONALD.....	04/01/84-06/30/84	CAMERAMAN (ACTING).....	6,384.00
MCCLOUD, DAVID K.....	05/01/84-06/30/84	INVENTORY CONTROL CLERK.....	6,211.50
MCDERMOTT, JOHN A.....	04/01/84-06/30/84	DELIVERYMAN.....	1,478.75
MCDONALD, JEAN B.....	04/01/84-06/30/84	CHIEF.....	8,763.00
MCFADDEN, AUSTIN A.....	04/01/84-06/30/84	DATA PROCESSING SPECIALIST.....	4,827.50
MCGARRY, THOMAS K.....	04/01/84-06/30/84	ASSISTANT SUPERVISOR.....	7,724.17
MCGEE, CHARLES MICHAEL.....	04/01/84-05/31/84	SHOP ASSISTANT.....	4,275.75
Do.....	06/01/84-06/30/84	HELPER.....	2,284.34
MCGUIRE, ROBERT S.....	04/01/84-06/30/84	LABORER.....	1,215.92
Do.....	04/01/84-06/30/84	CHIEF.....	15,844.74



## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
SALARIES, OFFICERS AND EMPLOYEES—Con.						
OFFICE OF THE CLERK—Con.						
		McLAUGHLIN, MARY JEAN	04/01/84-06/30/84	CHIEF PUBLIC INSPECTION SECTION	6,237.00	
		McLAUGHLIN, MICHAEL J.	06/15/84-06/30/84	TEMPORARY	527.56	
		McNAMUS, GLORIA C.	04/01/84-06/30/84	DOCUMENT AIDE	4,840.50	
		McNAMARA, ANDREW	06/01/84-06/30/84	TEMPORARY	989.17	
		McVAY, ANN V.	04/01/84-05/31/84	ASSISTANT LEGISLATIVE CLERK	5,555.66	
		Do	06/01/84-06/30/84	ASSISTANT LEGISLATIVE CLERK (ACTING)	2,777.83	
		MELVIN, GARFIELD D.	04/01/84-06/30/84	LABORER	4,241.75	
		MENSAH, KINGSTON A.	04/01/84-06/30/84	CABINETMAKER	7,295.67	
		MERSON, JEANNE M.	04/01/84-06/30/84	SECRETARY	5,637.00	
		MILES, CATHERINE J.	04/01/84-06/30/84	ACCOUNTING SUPERVISOR	7,304.49	
		MILLER, BENNY BRANDT	04/01/84-06/30/84	ASSISTANT AUDIT SUPERVISOR	8,676.24	
		MILLER, GENERAL	04/01/84-06/30/84	LABORER	4,241.75	
		MILLER, MARIA V.	04/01/84-06/30/84	EQUIPMENT ACCOUNTS CLERK	4,525.50	
		MILLS, ALVIN E.	04/01/84-06/30/84	OFFICIAL REPORTER	13,361.01	
		MILLS, WENDY A.	04/01/84-06/30/84	ASSISTANT OFFICE MANAGER	4,525.50	
		MILTON, EILEEN M.	04/01/84-06/30/84	TRANSCRIBER	6,789.51	
		MINNICK, DAVID A.	04/01/84-06/30/84	TRAFFIC COORDINATOR	4,525.50	
		MONAHAN, JOHN LEO	04/01/84-06/30/84	ASST FOR FLOOR COMMUNICATIONS	14,937.24	
		MONRONEY, MICHAEL, JR.	04/01/84-06/06/84	LEGIS INFORMATION SPECIALIST	2,883.47	
		Do	06/07/84-06/30/84	SECRETARY	1,048.53	
		MONTS, DEBRA A.	04/01/84-06/30/84	SALES CLERK	4,320.75	
		MOODY, WILLIAM C.	04/01/84-06/30/84	DIRECTOR	14,625.00	
		MOONEY, JOHN P.	04/01/84-05/31/84	APPRENTICE UPHOLSTERY SHOP	3,588.00	
		Do	06/01/84-06/30/84	CARPENTER SERVICEMAN	1,923.58	
		MOORE, GEORGE D, JR.	04/01/84-06/30/84	LABORER	3,940.74	
		MORGAN, GEORGE S.	06/11/84-06/30/84	REPAIRMAN	7,295.67	
		MORGAN, LISA GAY	04/01/84-06/30/84	TEMPORARY	659.44	
		MORRIS, THERON E.	04/01/84-06/30/84	LEGISLATIVE CLERK (TALLY)	10,384.34	
		MORTON, JAMES H.	04/01/84-06/30/84	SERVICE COORDINATOR	6,458.01	
		MURPHY, JOYCE	04/01/84-06/30/84	CLERK	5,489.49	
		MURPHY, LONZIE	04/01/84-06/30/84	FOREMAN LABOR FORCE	7,205.92	
		MURPHY, MATTHEW	06/01/84-06/30/84	STOCK CLERK	1,310.67	
		MURPHY, STEPHEN	06/01/84-06/30/84	HELPER	1,096.33	
		MURRAY, MICHAEL LEO	04/01/84-06/30/84	ASSISTANT COUNSEL	12,096.00	
		MURRAY, PATRICK J.	06/01/84-06/30/84	TEMPORARY	989.17	
		MUSSER, HOWARD J.	04/01/84-06/30/84	SENIOR ELECTRONIC TECHNICIAN	8,425.26	
		MYERS, DAVID W.	04/01/84-06/30/84	SENIOR ELECTRONICS TECHNICIAN	7,734.00	
		NASH, ARTHUR L.	04/01/84-06/30/84	ELECTRONICS TECHNICIAN	7,189.67	
		NEILL, ROBERT L.	04/01/84-06/30/84	TYPIST	5,173.50	
		NEVINS, ELIZABETH	04/01/84-06/30/84	CAMERA MAN (ACTING)	5,939.01	
		NEWKIRK, JAMES K.	04/01/84-06/30/84	APPRENTICE FINISHING SHOP	5,007.26	
		NEWSOME, WILLIE E.	04/01/84-06/30/84	HELPER	3,564.00	
		NEWSOME, JAMES L.	04/01/84-06/30/84	REPAIRMAN	6,594.75	
		NEWTON, LAWRENCE R.	04/01/84-06/30/84	LABORER	3,785.25	





## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
		ROE, BRADFORD D .....	04/01/84-05/31/84	TRANSCRIBER	4,754.84	
		Do	06/01/84-06/30/84	RECORDING TECHNICIAN	2,921.00	
		ROSS, DORIS R .....	04/01/84-06/30/84	TEXT PROCESSING SPECIALIST	6,082.74	
		ROSS, DOUGLAS A .....	04/01/84-06/30/84	TRANSCRIBER	6,789.51	
		ROSS, STEVEN R .....	04/01/84-06/30/84	GENERAL COUNSEL TO THE CLERK	15,948.99	
		RUBLE, CARL R .....	04/01/84-06/30/84	TECHNICIAN	7,868.76	
		RUIT, THOMAS .....	04/01/84-06/30/84	FOREMAN FINISHING SHOP	9,476.26	
		RUSSELL, GEORGE L .....	04/01/84-06/30/84	CLERK-TRANSCRIBER	8,763.00	
		SAKERS, JAMES G .....	04/01/84-06/30/84	FINANCIAL MANAGEMENT COUNSELOR	6,237.00	
		SALISBURY, ELIZABETH A .....	04/01/84-06/30/84	CLERK TYPIST (ACTING)	3,858.51	
		SAMUEL, LINDA .....	04/01/84-06/30/84	ASSISTANT CHIEF	6,038.33	
		SAMUELS, SHIRLEY M .....	04/01/84-06/30/84	CHIEF	8,194.92	
		SANDERS, MARIAN V .....	04/01/84-06/30/84	TRANSCRIBER	7,646.23	
		SANDERS, RONALD V .....	04/01/84-06/30/84	CARPET CLEANER	5,007.26	
		SARTORI, JOAN ANN .....	04/01/84-06/30/84	ASSISTANT CHIEF TELEPHONE OPERATOR	6,123.75	
		SCHAEFER, DAVID .....	04/01/84-06/30/84	TEMPORARY	659.44	
		SCOTT, CALVIN L .....	06/11/84-06/30/84	HELPER	3,426.51	
		SCOTT, MARCIA JONES .....	04/01/84-06/30/84	TEXT PROCESSING SPEC (ACTING)	4,957.25	
		SECHLER, STANTON .....	04/01/84-06/30/84	CLERK-TRANSCRIBER	7,818.51	
		SEELMEYER, DANA L .....	06/15/84-06/30/84	TEMPORARY	527.56	
		SEPESEY, RICHARD F .....	04/01/84-06/30/84	CABINETMAKER	7,295.67	
		SHADE, EUGENE .....	04/01/84-06/30/84	FINISHER	7,295.67	
		SHALBEY, MARIAN .....	04/01/84-06/30/84	RECEPTIONIST	4,061.49	
		SHALBEY, THERSE .....	04/01/84-06/30/84	DATA PROCESSING CLERK (ACTING)	3,932.01	
		SHANNON, CHARLES M .....	04/01/84-06/30/84	CLERK MESSENGER	4,148.33	
		SHEA, ROBERT E .....	04/01/84-06/30/84	CHIEF	11,797.09	
		SHEEHAN, DANIEL .....	04/01/84-06/30/84	RECEPTIONIST-TYPIST	4,061.49	
		Do	04/01/84-05/31/84	FOREMAN PHYSICAL CONTROLS SECTION	5,071.00	
		SHIPMAN, PETER .....	06/01/84-06/30/84	MANAGER, OES SERVICES DIVISION	2,720.92	
		SHWAYER, ANDREW M .....	04/01/84-06/30/84	CARPET LAYER	6,342.76	
		SHWLER, GEORGE B, JR .....	05/14/84-06/30/84	SYSTEMS ANALYST	5,191.67	
		SIMPSON, SHELDON JOSEPH .....	04/01/84-06/30/84	SERVICE COORDINATOR	6,384.00	
		SINGER, DELIA MAE .....	04/01/84-06/30/84	CHIEF	12,421.26	
		SMALL, BOBBY R .....	04/01/84-06/30/84	TELEPHONE OPERATOR	5,041.25	
		SMITH, JAMES RALPH .....	04/01/84-06/30/84	LABORER (GROUP LEADER)	4,409.24	
		SMITH, WILTON A, JR .....	04/01/84-06/30/84	WAREHOUSE AREA MANAGER	5,692.74	
		SNOW, DOLORES C .....	04/01/84-06/30/84	BENEFITS COUNSELOR	15,127.01	
		SNOWDEN, GREGORY L .....	04/01/84-06/30/84	ASSISTANT TO CLERK	15,771.51	
		SNOWDEN, MAXINE W .....	04/01/84-06/30/84	LABORER	3,785.23	
		Do	04/01/84-05/31/84	ASSISTANT LEGISLATIVE CLERK	5,784.16	
		SOLLERS, CHARLES G, III .....	06/01/84-06/30/84	ASSISTANT LEGISLATIVE CLERK (ACTING)	2,892.08	
		SOLOWEN, DAVID ROBERT .....	04/01/84-06/30/84	HELPER	3,426.51	
		SPRADLING, MERCEY .....	04/01/84-06/30/84	DEBATE REPORTER	8,425.26	
		Do	04/01/84-06/30/84	TRANSCRIBER	7,017.76	

SALARIES, OFFICERS AND EMPLOYEES—Con.  
OFFICE OF THE CLERK—Con.

STAHL, MARY R	04/01/84-06/30/84	TRANSCRIBER	7,989.51
STALBAUM, DANE	04/01/84-06/30/84	LABORER	4,241.75
Do	04/01/84-05/31/84	PERSONNEL SPECIALIST (ACTING)	2,621.34
STEIN, MARCIA D	06/01/84-06/30/84	PERSONNEL SPECIALIST	1,508.50
STEVENS, CHRISTINE	04/01/84-06/30/84	OFFICIAL REPORTER	11,648.25
STEWART, CECILIA	04/01/84-06/30/84	TRANSCRIBER	6,789.51
Do	04/01/84-06/01/84	GENERAL CLERK	2,665.03
STILES, DANIEL F	06/02/84-06/03/84	PAYROLL COUNSELOR (ACTING)	87.38
STIMPSON, WILLIAM H, JR	04/01/84-06/30/84	SENIOR ELECTRONICS TECH (ACT)	6,789.51
STOPEL, OWEN	04/01/84-06/30/84	DRAPEMAKER	6,934.75
STONE, JOHN F	04/01/84-06/30/84	DIRECTOR OF ENGINEERING	12,368.66
STRANG, VERNON L, JR	04/01/84-06/30/84	FINISHER	5,512.25
STRAUGHAN, ANDREW W	04/01/84-06/30/84	LEGIS INFORMATION SPEC (ACTING)	3,634.74
STRUNK, GREGORY	04/01/84-06/30/84	HELPER	3,425.51
Do	04/01/84-05/31/84	PURCHASING CLERK	4,058.66
STUKES, DOROTHY M	06/01/84-06/30/84	SERVICE COORDINATOR	2,029.33
Do	04/01/84-05/31/84	CLERK	4,232.84
SULLIVAN, ALMA	06/01/84-06/30/84	ASSISTANT LEGISLATIVE CLERK (ACTING)	2,320.17
SULLIVAN, RONALD E	04/01/84-05/31/84	TRANSCRIBER (ACTING)	3,959.34
SUMIEL, JAMES A	06/01/84-06/30/84	ASSISTANT CHIEF CLERK (ACTING)	1,979.67
SWANN, HENRY L	04/01/84-06/30/84	REPAIRMAN	6,934.75
Do	04/01/84-06/30/84	TRANSCRIBER	7,017.76
SWEENEY, MARY J	04/01/84-05/31/84	DELIVERYMAN	3,239.00
TAN, JEREMIAH B	06/01/84-06/30/84	STOCK CLERK	1,786.67
TARTIARO, ANTHONY F	04/01/84-06/30/84	LEGIS INFORMATION SPECIALIST	4,653.75
TEMPLETON, ROBERT A	04/01/84-06/30/84	DATA PROCESS SPEC (ACTING)	4,061.49
TERANGO, MARCO	04/01/84-06/30/84	OFFICIAL REPORTER	13,361.01
TERRY, BOBBY R	04/01/84-06/30/84	SENIOR REPORTS EXAMINER	6,829.74
Do	04/01/84-06/30/84	FINANCIAL MANAGEMENT COUNSELOR	6,137.66
TETER, LARRY	04/01/84-06/30/84	SECRETARY	5,489.49
THOMAS, LEE	04/01/84-05/31/84	RECORDING TECHNICIAN	8,828.50
Do	06/01/84-06/30/84	ASSISTANT LEGISLATIVE CLERK (ACTING)	7,386.66
THOMAS, ROBERT B	04/01/84-06/30/84	ASSISTANT LEGISLATIVE CLERK (ACTING)	3,683.33
THOMPINS, BERNITA A	04/01/84-06/30/84	OFFICIAL REPORTER	14,363.01
THOMPSON, ANTHONY A	04/01/84-06/30/84	CLERK TRANSCRIBER (ACTING)	5,939.01
THOMPSON, DAVID B	04/01/84-06/30/84	APPRENTICE FINISHER	5,007.26
TIANO, CHRISTOPHER M	04/01/84-06/30/84	HELPER	3,288.99
Do	04/01/84-05/31/84	CLERK-TYPIST	2,621.34
TIEFER, CHARLES	06/01/84-06/30/84	ASSISTANT REPORTS EXAMINER	1,508.50
TOLSON, NATHANIEL L	04/01/84-06/30/84	DEPUTY GENERAL COUNSEL	12,672.99
Do	04/01/84-04/30/84	HELPER	1,142.17
TOOTHMAN, MARIAN L	05/01/84-06/30/84	LABORER	1,142.17
Do	04/01/84-05/31/84	EQUIPMENT ACCOUNTS CLERK	2,425.84
TOPPER, GAY S	06/01/84-06/30/84	SR. SYSTEMS & CORRESPONDENCE CLERK	3,017.00
TOVEN, PHILLIP L	04/01/84-06/30/84	RECORDING TECHNICIAN	1,730.58
TREASURE, GEORGE R	04/01/84-06/30/84	FINISHER	8,894.00
TRIMBATH, PRATICIA R	04/01/84-06/30/84	DOCUMENT CLERK	7,295.67
TROY, ANGELA YOLANDA	04/01/84-06/30/84	PRODUCTION AIDE (ACTING)	6,231.24
TUCKER, PATRICIA A	04/01/84-06/30/84	TELEPHONE OPERATOR	3,932.01
TURNER, DEBORAH JO	04/01/84-06/30/84	LEGIS INFORMATION SPEC (ACTING)	4,122.24
TWOMBLY, WENDELL EDWIN	04/01/84-06/30/84	TELEPHONE OPERATOR	4,749.00
TYNDALL, DOROTHY M	04/01/84-06/30/84	INTERMEDIATE UPHOLSTERY APPRENTICE	3,634.74
ULWIN, AMY J	04/01/84-06/30/84	TRANSCRIBER	5,533.49
ULMER, JOHN LAWRENCE, JR	06/01/84-06/30/84	TEMPORARY	8,676.24
VANDYKE, THOMAS WAYNE	04/01/84-06/30/84	TRANSCRIBER	494.58
Do	04/01/84-06/30/84	CABINETMAKER	7,646.25
Do	04/01/84-06/30/84	CABINETMAKER	7,295.67

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
		VANN, BEN JAMES	04/01/84-06/30/84	VENETIAN BLIND TECHNICIAN	6,199.24	
		VANN, DEVON C.	04/01/84-06/30/84	APPRENTICE UPHOLSTERY SHOP	4,809.92	
		VANWINKLE, RICHARD A.	04/01/84-06/30/84	ENGINEERING MAINTENANCE MANAGER	9,745.74	
		VASS, ALICE V.	04/01/84-06/30/84	ACCOUNTANT	7,127.01	
		VENEY, HARVEY R.	04/01/84-06/30/84	LABORER	3,940.74	
		WAGNON, MARY BONNER	04/01/84-06/30/84	LEGIS INFORMATION SPEC. (ACTING)	3,534.74	
		WALKER, CHRISTIAN L.	04/01/84-06/30/84	DIRECTOR OF PRODUCTION	12,669.58	
		WALLACE, ALFONZA	04/01/84-06/30/84	MESSANGER	4,635.99	
		WANAMAKER, ANNE L.	04/01/84-06/30/84	BENEFITS CLERK	6,224.49	
		WARD, ROBERT C.	04/01/84-06/30/84	FLOOR MANAGER	10,646.49	
		WARGOCHIK, JOHN R. JR.	04/01/84-05/11/84	EQUIPMENT ACCOUNTS CLERK	2,061.62	
		WARLEY, CHERYL BAILEY	04/01/84-06/30/84	SALES CLERK	3,669.87	
		WARLEY, WALTER A.	04/01/84-06/30/84	PERSONNEL CLERK	5,433.24	
		WARREN, JOHN R. JR.	04/01/84-05/31/84	WAREHOUSE AREA MANAGER	3,708.66	
		Do	06/01/84-06/30/84	INVENTORY & LABOR SUPERVISOR (ACTING)	2,025.33	
		WATSON, ADELIA C.	04/01/84-06/30/84	TELEPHONE OPERATOR	5,124.75	
		WEAVER, JOHN	04/01/84-06/30/84	ASSISTANT FOREMAN UPHOLSTERY SHOP	9,121.49	
		WEIGHT, CLAUDETTE M.	04/01/84-06/30/84	GENERAL CLERK	4,320.75	
		WEISSMEYER, JOSEPH J.	04/01/84-06/30/84	TRANSCRIBER	8,333.49	
		WHITE, CLARA VANN	04/01/84-06/30/84	COMPUTER TERMINAL OPERATOR	5,173.50	
		WHITE, EDWARD	04/01/84-05/31/84	ASSISTANT CHIEF CLERK	6,571.66	
		Do	06/01/84-06/30/84	RECORDING TECHNICIAN	3,745.00	
		WHITE, JACQUELINE P.	04/01/84-06/30/84	ASSISTANT CHIEF	6,789.51	
		WHITE, JOHN JR.	04/01/84-06/30/84	LABORER	4,241.75	
		WHITE, SUSAN MBI.	04/01/84-06/30/84	GENERAL CLERK	786.40	
		WHITE, YVONNE Y.	06/13/84-06/30/84	STAFF ASSISTANT	9,020.01	
		WHITLEY, JACK LEE, SR.	04/01/84-06/30/84	CABINETMAKER	7,295.67	
		WILEY, JEFFREY LATANE	04/01/84-05/31/84	EQUIPMENT ACCOUNTS CLERK	3,276.00	
		Do	06/01/84-06/30/84	SR. SYSTEMS & ACCTS. PAYABLE CLERK	1,730.58	
		WILLARD, KAREN S.	06/11/84-06/30/84	HELPER	730.89	
		WILLIAMS, JAMES M. SR.	04/01/84-06/30/84	WAREHOUSEMAN	5,043.75	
		WILLS, HAROLD JOSEPH	04/01/84-06/30/84	MASTER LOCKSMITH & COORD SURPLUS PROPERTY	9,476.26	
		WISE, MARY ANN	04/01/84-05/31/84	SENIOR EQUIPMENT ACCOUNTS CLERK	3,758.00	
		Do	06/01/84-06/30/84	SYSTEMS & CORRESPONDENCE SUPERVISOR	1,979.67	
		WISE, THOMAS CLAYTON	04/01/84-06/30/84	PAPER AND PRINTING SPECIALIST	6,384.00	
		WITHER, KERRY E.	04/01/84-06/30/84	OFFICE EQUIPMENT ATTENDANT	4,090.26	
		WOMACK, TONY N.	06/16/84-06/30/84	TEMPORARY	494.58	
		WOOD, AUNDA	04/01/84-06/30/84	LEGIS INFORMATION SPEC. (ACTING)	4,191.75	
		WOOD, ROYCE THOMAS	04/01/84-06/30/84	LABORER	3,940.74	
		WOODBURN, WALTER A.	04/01/84-06/30/84	FINISHER	7,032.51	
		WORTMAN, STANLEY J.	04/01/84-06/30/84	INVENTORY CONTROL CLERK	5,932.75	
		WRIGHT, JOHN M.	04/01/84-06/30/84	HELPER	3,426.51	
		YINGER, JAMES CHRISTOPHER	04/01/84-06/30/84	CARPET LAYER	6,103.51	

SALARIES, OFFICERS AND EMPLOYEES—Con.  
OFFICE OF THE CLERK—Con.



EXPENDITURES FOR 2ND QUARTER

SALARIES

3,200,932.90  
341.88

SALARIES, OFFICERS AND EMPLOYEES  
MILITARY COLA

3,201,274.78

TOTAL

OFFICE OF THE SERGEANT AT ARMS

SALARIES

ABERNETHY, THOMAS F	04/01/84-06/30/84	SERGEANT	7,248.00
ADAMS, JAMES W	04/01/84-06/30/84	PRIVATE FIRST CLASS	6,209.96
ADAMS, JOHN L	04/01/84-05/24/84	AUDITOR	4,325.29
AGNER, DAVID W	04/01/84-06/30/84	PRIVATE FIRST CLASS	7,643.27
AKERS, JAMES EDWARD	04/01/84-06/30/84	PRIVATE FIRST CLASS	6,687.37
ALCORN, PAUL RAY	04/01/84-06/30/84	SERGEANT	7,468.89
ALEXANDER, DONALD E	04/01/84-06/30/84	PRIVATE FIRST CLASS	6,743.76
ALEXANDER, EDWARD R	04/01/84-06/30/84	PRIVATE FIRST CLASS	6,236.08
ALLEN, EARL JR	04/01/84-06/30/84	PRIVATE FIRST CLASS	5,961.59
ALUKONS, JOSEPH M	04/01/84-06/30/84	SERGEANT	7,030.59
ANDERSON, RICARDO H	04/01/84-06/30/84	PRIVATE FIRST CLASS	6,660.83
ANDREWS, BURDETTE C	04/01/84-06/30/84	PRIVATE	5,560.94
ASHTON, WILLIAM HOWARD	04/01/84-06/30/84	SERGEANT	7,120.96
AUSTIN, DONALD ELTON	04/01/84-06/30/84	PRIVATE FIRST CLASS	7,130.95
AWKWARD, GEORGE C	04/01/84-06/30/84	PRIVATE FIRST CLASS	5,934.33
BAGIS, WILLIAM DENNIS	04/01/84-06/30/84	PRIVATE FIRST CLASS	6,353.71
BAILEY, GREGORY W	04/01/84-06/30/84	PLAINCLOTHESMAN	6,346.01
BARNETT, WILLIAM	04/01/84-06/30/84	PRIVATE FIRST CLASS	7,537.27
BARRIOS, CECILIA E	04/01/84-06/30/84	PRIVATE	3,189.55
BARTRAM, FRED VERNON	04/01/84-04/30/84	PRIVATE FIRST CLASS	6,981.51
BASS, E MITCHELL	04/01/84-06/30/84	PRIVATE FIRST CLASS	5,925.02
BAUER, JOSEPH J, III	04/01/84-06/30/84	PRIVATE FIRST CLASS	2,765.42
BAYES, RONALD E	04/01/84-06/30/84	PRIVATE FIRST CLASS	6,178.46
BECHT, GARY G	04/01/84-06/30/84	PRIVATE FIRST CLASS	6,368.98
BEEM, FLOYD J, II	04/01/84-06/30/84	TECHNICIAN (SPECIALIZED)	6,353.65
BEESLEY, BERNADETTE	04/01/84-06/30/84	SERGEANT	7,033.89
BELL, CYNTHIA E	04/01/84-06/30/84	PRIVATE	6,168.11
BELL, DENNIS C	04/01/84-06/30/84	PRIVATE	7,138.80
BELL, HERBERT MILO, JR	04/01/84-06/30/84	PRIVATE	4,955.74
BENNETTE, LAVAN T	04/01/84-06/30/84	SERGEANT	5,445.80
BERMAN, RONALD L	04/01/84-06/30/84	LEUTENANT	8,299.12
BERNER, ANTONIO J, JR	04/01/84-06/30/84	LEUTENANT	8,653.20
BERRY, DAVID K	04/01/84-06/30/84	TECHNICIAN (SPECIALIZED)	8,747.76
BIBB, JOHN BENJAMIN, JR	04/01/84-06/30/84	PRIVATE FIRST CLASS	7,659.71
BIGSBY, DOYLE W	04/01/84-06/30/84	PRIVATE	1,910.05
BIRKHOFF, DEBORAH L	04/01/84-06/30/84	PRIVATE	6,314.01
BISHOP, RICHARD DANIEL	04/01/84-06/30/84	PRIVATE	6,389.79
BLACK, CLARENCE MANNIE	04/01/84-06/30/84	PRIVATE	5,855.80
BLACKMON, SHARON	04/01/84-06/30/84	PRIVATE	5,486.87
BLAKE, TONY ANNETTE	04/01/84-06/30/84	PRIVATE	6,583.31
BLAND, SHIRLEY	04/01/84-06/30/84	PRIVATE	5,954.48
BLODGETT, CLARENCE R, JR	04/01/84-06/30/84	PRIVATE FIRST CLASS	5,267.80
BOLDUC, LOUIS P	04/01/84-06/30/84	PRIVATE FIRST CLASS	6,415.67
			6,724.63
			6,052.35

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
		BOND, GEORGE H.	04/01/84-06/30/84	PRIVATE FIRST CLASS	6,483.59	
		BOONE, HELEN MARIE	04/01/84-06/30/84	PRIVATE FIRST CLASS	5,956.99	
		BOROWSKI, MICHAEL A.	04/01/84-06/30/84	PRIVATE FIRST CLASS	7,006.37	
		BOWEN, SHARON L.	04/01/84-06/30/84	PRIVATE FIRST CLASS	3,837.09	
		BOWERS, ALLEN PRICE	04/01/84-06/30/84	INSPECTOR	11,749.02	
		BOWERS, ALLEN S.	04/01/84-06/30/84	SERGEANT	7,268.91	
		BOWLING, BENJAMIN F.	04/01/84-06/30/84	PRIVATE FIRST CLASS	7,588.43	
		BOWN, JOSEPH R., JR.	04/01/84-06/30/84	TECHNICIAN	6,247.74	
		Do	04/01/84-04/30/84	PRIVATE FIRST CLASS	203.32	
		BOYD, DORIS	04/01/84-05/31/84	GENERAL CLERK	2,794.50	
		Do	06/01/84-06/30/84	ASSISTANT CASHIER	2,263.17	
		BRADBY, ROBERT D.	04/01/84-06/30/84	PRIVATE FIRST CLASS	7,432.27	
		BRADFORD, GRADY LARRY	04/01/84-06/30/84	PRIVATE FIRST CLASS	7,042.62	
		BRADLEY, MARK J.	04/01/84-06/30/84	PRIVATE	6,143.33	
		BRASWELL, ROBERT, JR.	04/01/84-06/30/84	PRIVATE FIRST CLASS	6,644.13	
		BRESLIN, HUGH A.	04/01/84-06/30/84	PRIVATE	5,664.87	
		BREHSTER, ROYCE ROLAND	04/01/84-06/30/84	PRIVATE FIRST CLASS	7,606.46	
		BRIDWELL, ROSE ALETA	04/01/84-06/30/84	PRIVATE FIRST CLASS	6,212.27	
		BRIDLEY, LEE ALVA	04/01/84-06/30/84	SERGEANT	7,801.59	
		BROOME, DEBORA JEAN	04/01/84-06/30/84	PRIVATE FIRST CLASS	5,372.01	
		Do	04/01/84-04/30/84	PRIVATE	317.17	
		BROOKS, BARRY L.	04/01/84-06/30/84	SERGEANT	7,115.88	
		BROWN, EDGAR, JR.	04/01/84-06/30/84	PRIVATE FIRST CLASS	6,496.51	
		BROWN, HERBERT F.	04/01/84-06/30/84	PRIVATE FIRST CLASS	6,353.65	
		BROWN, RICHARD F.	04/01/84-06/30/84	TECHNICIAN (SPECIALIZED)	7,471.93	
		BRYAN, IVAN Q.	04/01/84-06/30/84	PRIVATE FIRST CLASS	6,872.87	
		BRYANT, JAMES F.	04/01/84-06/30/84	DETECTIVE	7,257.45	
		BRYANT, MEREL STEVEN	04/01/84-06/30/84	PRIVATE FIRST CLASS	6,043.65	
		BRYANT, WILLIAM B., SR.	04/01/84-06/30/84	TECHNICIAN (SPECIALIZED)	8,239.80	
		BUCK, DANIEL T., JR.	04/01/84-06/30/84	PRIVATE FIRST CLASS	7,466.13	
		BUCKLEY, DESALES H.	04/01/84-06/30/84	LEUTENANT	8,706.01	
		BURCH, GERALD WAYNE	04/01/84-06/30/84	PRIVATE FIRST CLASS	5,748.00	
		BURGOON, ROBERT D.	04/01/84-06/30/84	PRIVATE FIRST CLASS	7,321.01	
		BURKE, JOSEPH M.	04/01/84-06/30/84	PRIVATE FIRST CLASS	8,024.25	
		BURKHEAD, KENNETH L.	04/01/84-06/30/84	SERGEANT	8,283.78	
		BURNHAM, EDWARD	04/01/84-06/30/84	PRIVATE FIRST CLASS	7,008.16	
		BURNS, JAMES S., JR.	04/01/84-06/30/84	PRIVATE FIRST CLASS	6,123.99	
		Do	04/01/84-04/30/84	TECHNICIAN (LOG HANDLER)	748.84	
		BURNS, MARTIN TONEY	04/01/84-06/30/84	PRIVATE	5,725.71	
		BUTLER, CHARLES W., JR.	04/01/84-06/30/84	TECHNICIAN (SPECIALIZED)	5,463.42	
		BUTLER, MELVIN JEROME	04/01/84-06/30/84	PRIVATE FIRST CLASS	8,143.82	
		BUTLER, MELVIN JEROME, JR.	04/01/84-06/30/84	PRIVATE FIRST CLASS	5,997.50	
		BYRD, ANGELA MARIE	04/01/84-06/30/84	PRIVATE FIRST CLASS	5,372.91	
		Do	04/01/84-04/30/84	PRIVATE	1,167.78	

SALARIES, OFFICERS AND EMPLOYEES—Con.  
OFFICE OF THE SERGEANT AT ARMS—Con.



BYRD, BENJAMIN S.	04/01/84-06/30/84	PRIVATE FIRST CLASS	5,675.79
BYRD, ROBERT E.	04/01/84-06/30/84	PRIVATE FIRST CLASS	5,984.95
CAINE, JOHN O.	04/01/84-06/30/84	PRIVATE FIRST CLASS	6,353.65
CAMERON, THEODORE S.	04/01/84-06/30/84	PRIVATE FIRST CLASS	6,290.97
CAMPBELL, HARRY R.	04/01/84-06/30/84	PRIVATE FIRST CLASS	8,909.24
CANNON, ERNEST LEE	04/01/84-06/30/84	PRIVATE FIRST CLASS	6,845.67
CAPPS, CECIL L.	04/01/84-06/30/84	PRIVATE FIRST CLASS	6,882.65
CAPRIGLIONE, PASQUALE	04/01/84-06/30/84	PRIVATE FIRST CLASS	5,940.42
CARAVAGGIO, DANTE S.	04/01/84-06/30/84	PRIVATE FIRST CLASS	6,076.66
CARROLL, DONALD T.	04/01/84-06/30/84	PRIVATE FIRST CLASS	6,265.32
CARVER, GEORGE BRYAN	04/01/84-06/30/84	CAPTAIN	10,622.49
CASSIDY, MICHAEL D.	04/01/84-06/30/84	PRIVATE FIRST CLASS	6,344.82
CAULFIELD, KEVIN G.	04/01/84-06/30/84	PRIVATE FIRST CLASS	7,746.44
CAVANAGH, KEVIN P.	04/01/84-05/31/84	PRIVATE FIRST CLASS	2,914.66
Do	06/01/84-06/30/84	PRIVATE FIRST CLASS	1,707.17
CERESA, MICHAEL B.	04/01/84-06/30/84	PRIVATE FIRST CLASS	5,226.72
CHANIE, ALGIN	04/01/84-06/30/84	PRIVATE FIRST CLASS	6,211.19
CHAPIN, GEORGE H.	04/01/84-05/31/84	ASST CASHIER-RETIREMENT OFFICER	6,497.16
Do	06/01/84-06/30/84	DIRECTOR PAYROLL UNIT	3,733.08
CHESTNUT, JACOB J.	04/01/84-06/30/84	PRIVATE FIRST CLASS	6,800.47
CHICK, ROLAND EVERETT	04/01/84-06/30/84	PRIVATE FIRST CLASS	6,123.99
CHRISTIAN, JOE R.	04/01/84-06/30/84	PRIVATE FIRST CLASS	6,300.77
CHRISTIAN, JOHN JOSEPH	04/01/84-06/30/84	PRIVATE FIRST CLASS	6,312.42
CLARK, CHARLES R.	04/01/84-06/30/84	PRIVATE FIRST CLASS	8,774.21
CLEM, JOHN HENRY, JR.	04/01/84-06/30/84	TECHNICIAN (DOG HANDLER)	7,093.45
CLINE, FLOYD FREDERICK	04/01/84-06/30/84	PRIVATE FIRST CLASS	5,800.28
COCHRAN, WILLIAM E.	04/01/84-06/30/84	PRIVATE FIRST CLASS	6,516.20
COCHRAN, WILLIAM EDWARD, JR.	04/01/84-05/31/84	PRIVATE	2,914.66
Do	06/01/84-06/30/84	PRIVATE FIRST CLASS	1,707.17
COFFER, CHARLES BERNARD	04/01/84-06/30/84	PRIVATE FIRST CLASS	6,720.64
COLE, FREDERICK STEPHEN	04/01/84-06/30/84	PRIVATE FIRST CLASS	6,427.82
COLEMAN, GEORGE O.	04/01/84-06/30/84	PRIVATE FIRST CLASS	6,134.75
COLEMAN, NORMAN M.	04/01/84-06/30/84	PRIVATE FIRST CLASS	6,788.07
COLFS, DONALD NEIL	04/01/84-06/30/84	PRIVATE FIRST CLASS	6,618.42
COLFACK, VERNON F., JR.	04/01/84-06/30/84	PRIVATE FIRST CLASS	6,770.72
CONKLING, JUANITA	04/01/84-05/31/84	ADMINISTRATIVE ASST TO BANK DIRECTOR	5,212.34
Do	06/01/84-06/30/84	PAYROLL TECHNICIAN	2,750.75
COOK, JAMES ARNET	04/01/84-06/30/84	PRIVATE FIRST CLASS	7,156.11
COOK, KENNETH	04/01/84-06/30/84	PRIVATE FIRST CLASS	7,352.73
COOKSEY, ROBERT H.	04/01/84-05/31/84	ASSISTANT OPERATIONS OFFICER	6,759.00
Do	06/01/84-06/30/84	OPERATIONS OFFICER	3,733.08
COON, DAVID LAWRENCE	04/01/84-06/30/84	PRIVATE FIRST CLASS	6,902.78
CORONEL, RICARDO W.	04/01/84-06/30/84	PRIVATE FIRST CLASS	7,017.02
COSTA, DOMINICK, JR.	04/01/84-06/30/84	PRIVATE FIRST CLASS	7,157.39
COTTER, JEAN W.	04/01/84-06/30/84	PRIVATE FIRST CLASS	2,467.38
COTTON, DONNA RAYE	04/01/84-04/30/84	PRIVATE	5,622.75
COVINGTON, PATRICIA E.	04/01/84-06/30/84	PRIVATE FIRST CLASS	2,914.66
Do	06/01/84-05/31/84	PRIVATE	1,707.17
COWARD, BARBARA E.	06/01/84-06/30/84	PRIVATE FIRST CLASS	6,102.96
COWARD, TERRY A.	04/01/84-06/30/84	PRIVATE FIRST CLASS	6,809.18
COX, JOHN DANIEL	04/01/84-06/30/84	PRIVATE FIRST CLASS	5,293.89
CURRIE, BRUCE ALAN	04/01/84-06/30/84	PRIVATE	6,385.75
CURRY, DAVID A.	04/01/84-06/30/84	PRIVATE FIRST CLASS	10,497.24
CURRY, MELFORD, JR.	04/01/84-06/30/84	CAPTAIN	7,492.32
CURTIS, MONTE E.	04/01/84-06/30/84	PRIVATE FIRST CLASS	7,143.79
CYPRESS, JOHN H.	04/01/84-06/30/84	PRIVATE FIRST CLASS	6,381.78

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	\$ Amount
		<b>SALARIES, OFFICERS AND EMPLOYEES—Con.</b>			
		<b>OFFICE OF THE SERGEANT AT ARMS—Con.</b>			
		D'AMBROSIO, PHILIP P	04/01/84-06/30/84	PRIVATE FIRST CLASS	6,162.53
		DALEY, THOMAS R	04/01/84-05/31/84	PRIVATE	2,914.66
		Do	06/01/84-06/30/84	PRIVATE FIRST CLASS	1,707.17
		DAMERON, JAMES GARY	04/01/84-04/30/84	LIEUTENANT	2,957.67
		Do	05/01/84-06/30/84	CAPTAIN	6,914.66
		DANIELS, CARLSON B, JR	04/01/84-06/30/84	LIEUTENANT	8,873.01
		DAVIS, CHARLIE F	04/01/84-06/30/84	PRIVATE FIRST CLASS	6,895.25
		DAVIS, HUGH F	04/01/84-06/30/84	PRIVATE FIRST CLASS	6,831.18
		DAVIS, LERRY LEROY	04/01/84-06/30/84	SERGEANT	7,498.74
		DEAS, JOE JR	04/01/84-06/30/84	PRIVATE FIRST CLASS	6,287.70
		DECHELO, JOSEPH ANTHONY	05/09/84-06/30/84	SERGEANT	4,115.37
		DEKELBAUM, STEVEN E	04/01/84-05/31/84	PRIVATE FIRST CLASS	3,665.00
		DELUCCA, JOHN J	04/01/84-06/30/84	PRIVATE FIRST CLASS	5,937.44
		DEPALMA, JOSEPH M	04/01/84-06/30/84	PRIVATE FIRST CLASS	5,888.13
		DEWOLFE, JOHN A	04/01/84-06/30/84	PRIVATE FIRST CLASS	6,336.43
		DIBENEDETTO, ANTONIO F	04/01/84-06/30/84	PRIVATE FIRST CLASS	6,997.01
		DICKINSON, WILLIAM L, JR	04/01/84-06/30/84	PRIVATE FIRST CLASS	5,455.67
		DIGERONIMO, MARK M	04/01/84-05/31/84	PRIVATE	2,914.66
		Do	06/01/84-06/30/84	PRIVATE FIRST CLASS	1,707.17
		DINGLE, RAYMOND I	04/01/84-06/30/84	PRIVATE FIRST CLASS	7,727.68
		DINDORF, ROBERT L	04/01/84-06/30/84	PRIVATE FIRST CLASS	6,385.09
		DIONNE, ROBERT LEE	04/01/84-06/30/84	PRIVATE FIRST CLASS	6,307.86
		DITZLER, CLYDE WILMER	04/01/84-06/30/84	PRIVATE FIRST CLASS	6,395.08
		DIXON, DONALD	04/01/84-06/30/84	PRIVATE FIRST CLASS	7,406.22
		DIXON, ERIC E	04/01/84-06/30/84	PRIVATE FIRST CLASS	5,713.69
		DOBBS, WILLIAM MAYO	04/01/84-06/30/84	DETECTIVE	7,223.23
		DODSON, GEORGE A	04/01/84-06/30/84	PRIVATE FIRST CLASS	7,905.56
		DOGGETT, EDMUND C	04/01/84-06/30/84	PRIVATE	6,575.72
		DOHERTY, MATTHEW	04/01/84-06/30/84	PRIVATE	5,322.00
		DONOVAN, DANIEL D	04/01/84-06/30/84	SPECIAL TECHNICIAN	7,540.00
		DONZE, WILLIAM C	04/01/84-05/31/84	ASSISTANT TO OPERATIONS OFFICER	7,034.67
		DOOLING, KATHLEEN ANN	04/01/84-06/30/84	EXECUTIVE SECRETARY	3,017.00
		Do	06/01/84-06/30/84	EXECUTIVE SECRETARY	2,263.17
		DORFMAN, LOUIS E	04/01/84-04/30/84	PRIVATE FIRST CLASS	2,301.09
		DOSS, HORACE SEAY	04/01/84-06/30/84	PRIVATE FIRST CLASS	7,673.37
		DOUGHERTY, JOSEPH M	04/01/84-06/30/84	PRIVATE FIRST CLASS	6,556.26
		DOWDLE-PERKINS, MELANIE RAE	04/01/84-06/30/84	PRIVATE FIRST CLASS	5,372.01
		DOWELL, RAYMOND B	04/01/84-06/30/84	SERGEANT	8,061.17
		DOWLING, JOSEPH E, III	04/01/84-06/30/84	PRIVATE FIRST CLASS	6,229.29
		DOWNS, RICHARD CLYDE, JR	04/01/84-06/30/84	PRIVATE	5,842.11
		DRAPER, GEORGE A	04/01/84-06/30/84	PRIVATE FIRST CLASS	6,371.31
		DUNGAN, JOSEPH M	04/01/84-06/30/84	PRIVATE FIRST CLASS	6,811.88
		DUNPHY, MICHAEL GEORGE	04/01/84-06/30/84	PRIVATE	5,532.00
		DWYER, JAMES THOMAS	04/01/84-06/30/84	PRIVATE FIRST CLASS	6,183.00



6,016.04  
8,019.86  
7,623.99  
6,206.67  
6,465.56  
9,986.08  
7,328.11  
6,886.26  
6,290.40  
6,429.51  
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6,125.57  
6,618.98  
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7,021.58  
5,974.83  
4,829.97  
6,924.49  
6,332.15  
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6,617.39  
5,996.64  
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6,320.21  
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5,182.19  
6,222.18  
6,315.93  
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6,713.39  
8,257.51  
6,321.83  
7,628.13  
6,903.51  
6,771.47  
6,060.69  
5,455.67  
7,925.01  
6,656.55  
7,413.26  
5,495.99  
7,696.43  
6,615.03  
6,333.46  
7,310.72  
5,927.01  
6,659.96  
7,404.54  
5,983.27  
6,022.74

DYSON, SAMUEL LEE.....	04/01/84-06/30/84	PRIVATE FIRST CLASS
EADES, RODNEY C.....	04/01/84-06/30/84	SERGEANT
EADES, RONALD E.....	04/01/84-06/30/84	PRIVATE FIRST CLASS
EARLEY, STUART G.....	04/01/84-06/30/84	PRIVATE FIRST CLASS
EATON, CHARLES A. III.....	04/01/84-06/30/84	DETECTIVE
EATON, RAYMOND E.....	04/01/84-06/30/84	PRIVATE FIRST CLASS
ELUG, GENE P.....	04/01/84-06/30/84	PRIVATE FIRST CLASS
ELLIOTT, GEORGE JR.....	04/01/84-06/30/84	PRIVATE FIRST CLASS
ELLISON, HARRY A.....	04/01/84-06/30/84	PRIVATE FIRST CLASS
ENORY, WILLIAM H.....	04/01/84-06/30/84	PRIVATE FIRST CLASS
ENY, CHRISTOPHER S.....	04/01/84-06/30/84	PRIVATE FIRST CLASS
ENNIS, JAMES P.....	04/01/84-06/30/84	DETECTIVE
ETHRIDGE, ARTHUR L.....	04/01/84-06/30/84	PRIVATE FIRST CLASS
EUILL, JOHN W.....	04/01/84-06/30/84	PLAINCLOTHESMAN
EVANGELIST, ADRIAN B.....	04/01/84-06/30/84	PRIVATE FIRST CLASS
FALLON, HAROLD G.....	04/01/84-06/30/84	PLAINCLOTHESMAN
FAREWELL, CHARLES J.....	04/01/84-06/30/84	PRIVATE FIRST CLASS
FARMER, RONDA R.....	04/01/84-06/30/84	PRIVATE FIRST CLASS
FARRAR, DELBERT R.....	04/01/84-06/30/84	PRIVATE FIRST CLASS
FARRELL, KIRK R.....	04/01/84-06/30/84	PRIVATE FIRST CLASS
FEBREE, CYRIL ANDREW.....	04/01/84-06/30/84	PRIVATE FIRST CLASS
FIELDS, CAROLINE J.....	04/01/84-06/30/84	PRIVATE FIRST CLASS
FIELDS, GILBERT E.....	04/01/84-06/30/84	PRIVATE FIRST CLASS
FIELDS, PAUL F.....	04/01/84-06/30/84	PRIVATE FIRST CLASS
FISHER, WILLIAM E.....	04/01/84-06/30/84	PRIVATE FIRST CLASS
FITZGERALD, CATHERINE L.....	04/01/84-06/30/84	PRIVATE FIRST CLASS
FITZGERALD, TARA ELIZABETH.....	04/01/84-06/30/84	PRIVATE FIRST CLASS
FLEMING, THOMAS E. JR.....	04/01/84-06/30/84	PRIVATE FIRST CLASS
FLINT, THOMAS LESTER.....	04/01/84-06/30/84	PRIVATE FIRST CLASS
FOLEY, ROBERT T.....	04/01/84-06/30/84	PRIVATE FIRST CLASS
FONTANILLA, ANDREI J.....	04/01/84-04/30/84	PRIVATE
Do.....		
FOOTE, GEORGE BURTON.....	04/01/84-06/30/84	PRIVATE FIRST CLASS
FORBES, HERBERT E.....	04/01/84-06/30/84	PRIVATE FIRST CLASS
FORREST, KAREN FORMAN.....	05/10/84-06/30/84	APPOINTMENT DESK ASSISTANT
FORTNER, DEWEY L.....	04/01/84-06/30/84	PRIVATE FIRST CLASS
FORTNER, CHARLES D.....	04/01/84-06/30/84	PRIVATE FIRST CLASS
FOSTER, CHARLES D.....	04/01/84-06/30/84	ASSISTANT DATA PROCESSOR
FRANGER, MELISSA KAREN.....	04/01/84-06/30/84	PRIVATE FIRST CLASS
FRICK, EDWARD G. JR.....	04/01/84-06/30/84	ASSISTANT SERGEANT AT ARMS
FRIEDMAN, CHARLES TIMOTHY, JR.....	04/01/84-06/30/84	PRIVATE FIRST CLASS
FRIESLANDER, FREDERICK D.....	04/01/84-06/30/84	PRIVATE FIRST CLASS
FRYE, BILLY RAY.....	04/01/84-06/30/84	PRIVATE FIRST CLASS
FRYE, VICKIE LYNN.....	04/01/84-06/30/84	PRIVATE FIRST CLASS
FULGHUM, HENRY G.....	04/01/84-06/30/84	PRIVATE FIRST CLASS
GAINER, ROBERT LEE.....	04/01/84-06/30/84	PRIVATE FIRST CLASS
GALIFARO, THOMAS J. JR.....	04/01/84-06/30/84	PRIVATE FIRST CLASS
GARBER, DONALD J. JR.....	04/01/84-06/30/84	PRIVATE FIRST CLASS
GARIFO, MICHAEL ROSS.....	04/01/84-06/30/84	PRIVATE FIRST CLASS
GARMAN, WILLIAM R.....	04/01/84-06/30/84	PRIVATE FIRST CLASS
GASSER, CHARLES E.....	04/01/84-06/30/84	PRIVATE FIRST CLASS
GATES, BENSON W.....	04/01/84-06/30/84	PRIVATE FIRST CLASS
GEAR, JOSEPH PATRICK.....	04/01/84-06/30/84	PRIVATE FIRST CLASS
GERBER, PHILIP G.....	04/01/84-06/30/84	PRIVATE FIRST CLASS
GIARDINO, RALPH A.....	04/01/84-06/30/84	PRIVATE FIRST CLASS
GIBSON, JOHN M.....	04/01/84-06/30/84	PRIVATE FIRST CLASS
GILBREATH, JAMES E.....	04/01/84-06/30/84	PRIVATE FIRST CLASS



## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
		GILLUM, RANDALL LEE	04/01/84-06/30/84	PRIVATE FIRST CLASS	5,873.49	
		GOAD, OSCAR HERMAN	04/01/84-06/30/84	SERGEANT	7,436.19	
		GOETZ, RALPH W., JR	04/01/84-06/30/84	PRIVATE FIRST CLASS	6,228.08	
		GRAY, ROBERT W.	04/01/84-05/08/84	SERGEANT	3,227.53	
		GREAR, LARRY G.	04/01/84-06/30/84	PRIVATE FIRST CLASS	6,444.40	
		GREEN, PAMELA JEAN	04/01/84-06/30/84	PRIVATE FIRST CLASS	6,287.99	
		GREEN, TOMMY JOE	04/01/84-06/30/84	PRIVATE FIRST CLASS	6,550.05	
		GREENE, VERNON R.	04/01/84-06/30/84	ASSISTANT OPERATIONS OFFICER	9,351.95	
		GREGORY, SUSANNE S.	04/01/84-06/30/84	PRIVATE FIRST CLASS	6,446.34	
		GRIFFIN, JAMES E.	04/01/84-06/30/84	PRIVATE FIRST CLASS	6,043.74	
		HALL, CALVIN B.	04/01/84-06/30/84	SERGEANT	7,439.91	
		HALL, DAVID CHARLES	04/01/84-06/30/84	PRIVATE FIRST CLASS	6,901.01	
		HALL, JOHNIE W.	04/01/84-06/30/84	PRIVATE FIRST CLASS	5,320.14	
		HAMILTON, ROBERT E.	04/01/84-06/30/84	PRIVATE FIRST CLASS	6,338.57	
		HAMILTON, TYRONE	04/01/84-06/30/84	PRIVATE FIRST CLASS	6,918.96	
		HANBURY, TERESA M.	04/01/84-06/30/84	PRIVATE FIRST CLASS	7,431.27	
		HANNELD, MICHAEL ROY	04/01/84-06/30/84	TECHNICIAN (SPECIALIZED)	6,247.74	
		HARDMAN, GEORGE R.	04/01/84-06/30/84	CAPTAIN	10,121.25	
		HARDWICK, BRUCE A., SR	04/01/84-06/30/84	PRIVATE FIRST CLASS	7,537.27	
		HARRAH, WILLIAM M., JR	04/01/84-06/30/84	TECHNICIAN (DOG HANDLER)	7,449.89	
		HARRIS, RODNEY H.	04/01/84-06/30/84	PRIVATE FIRST CLASS	6,123.99	
		HART, MOSES	04/01/84-06/30/84	PRIVATE FIRST CLASS	6,483.44	
		HAWKINS, WILLIAM J.	04/01/84-06/30/84	PRIVATE FIRST CLASS	6,396.73	
		HAYES, KENNETH W.	04/01/84-06/30/84	PRIVATE FIRST CLASS	6,102.56	
		HEATH, GARY L.	04/01/84-06/30/84	PRIVATE FIRST CLASS	6,125.57	
		HELTON, ROLAND E.	04/01/84-06/30/84	DETECTIVE	6,653.97	
		HENSLEY, FLOYD E.	04/01/84-06/30/84	PRIVATE FIRST CLASS	9,210.41	
		HERBERT, DONALD J.	04/01/84-06/30/84	PRIVATE FIRST CLASS	7,478.10	
		HERBST, MARK G.	04/01/84-06/30/84	PRIVATE FIRST CLASS	6,809.84	
		HERRMAN, PAUL Z., JR.	04/01/84-06/30/84	PRIVATE FIRST CLASS	7,483.34	
		HETRICK, GREGORY R.	04/01/84-06/30/84	PRIVATE FIRST CLASS	6,760.93	
		HIGGS, PATRICIA K.	04/01/84-06/30/84	PRIVATE FIRST CLASS	6,411.24	
		HIGLEY, MARTIN E.	04/01/84-06/30/84	PRIVATE FIRST CLASS	7,122.75	
		HINES, HOWARD R.	04/01/84-06/30/84	SERGEANT	6,903.04	
		HOGAN, DREXEL J.	04/01/84-06/30/84	PRIVATE FIRST CLASS	6,702.02	
		HOLLOWELL, NATHAN S.	04/01/84-06/30/84	TECHNICIAN (SPECIALIZED)	6,643.37	
		HOOD, JAMES IRA	04/01/84-06/30/84	PRIVATE FIRST CLASS	6,285.57	
		HOUSER, DENISE N.	04/01/84-06/30/84	PRIVATE FIRST CLASS	8,692.52	
		HOWARD, CRAIG STANLEY	04/01/84-06/30/84	PRIVATE FIRST CLASS	5,880.65	
		HOWARD, JERRY A.	04/01/84-06/30/84	PRIVATE FIRST CLASS	6,052.53	
		HOWARD, RONALD L.	04/01/84-06/30/84	PRIVATE FIRST CLASS	6,794.72	
		HOWARD, THOMAS F.	04/01/84-06/30/84	PRIVATE FIRST CLASS	6,353.65	
		HOWE, ROBERT R.	04/01/84-06/30/84	PRIVATE FIRST CLASS	7,762.03	
				LEUTENANT	8,622.51	

SALARIES, OFFICERS AND EMPLOYEES—Con.  
OFFICE OF THE SERGEANT AT ARMS—Con.

HUDSON, LARRY	04/01/84-06/30/84	PRIVATE FIRST CLASS	6,590.64
HUGHES, JOSEPH A	04/01/84-06/30/84	PRIVATE FIRST CLASS	6,199.06
HUMPHREYS, EDWARD O, III	04/01/84-06/30/84	PRIVATE FIRST CLASS	6,344.82
HUMPHREYS, WILLIAM C	04/01/84-06/30/84	PRIVATE FIRST CLASS	5,866.05
HUPP, MICHAEL E	04/01/84-06/30/84	LEUTENANT	8,747.76
HURLUCK, WARREN L	04/01/84-06/30/84	DETECTIVE	8,270.67
HYNES, JUERGEN	04/01/84-06/30/84	PRIVATE FIRST CLASS	6,494.98
IVEY, JAMES RAYMOND	04/01/84-06/30/84	PRIVATE FIRST CLASS	6,636.30
JACHIMOWICZ, ALFRED L	04/01/84-06/30/84	PRIVATE FIRST CLASS	6,386.21
JACKSON, CLARENCE W	04/01/84-06/30/84	PRIVATE FIRST CLASS	6,921.82
JACKSON, GEORGE JR	04/01/84-06/30/84	PRIVATE FIRST CLASS	6,282.98
JACKSON, MELDON R	04/01/84-06/30/84	PRIVATE FIRST CLASS	6,753.01
JAMES, RICHARD T, SR	04/01/84-06/30/84	PRIVATE FIRST CLASS	6,681.49
JAMES, ROBERT A	04/01/84-06/30/84	PRIVATE FIRST CLASS	6,908.04
JARBOE, MICHAEL A	04/01/84-06/30/84	SERGEANT	10,289.20
JARRETT, NEIL G	04/01/84-06/30/84	PRIVATE FIRST CLASS	5,862.23
JARRETT, ROBERT ARTHUR	04/01/84-06/30/84	PRIVATE FIRST CLASS	4,209.56
JENKINS, ARCHIE B	05/01/84-06/30/84	PRIVATE FIRST CLASS	7,420.20
JENKINS, CARLETON C	04/01/84-06/30/84	SERGEANT	7,498.74
JENKINS, MICHAEL LARS	04/01/84-06/30/84	PRIVATE FIRST CLASS	7,165.49
JENKINS, THOMAS L, III	04/01/84-06/30/84	PRIVATE FIRST CLASS	7,095.62
JOBBER, CLAUDE R	04/01/84-06/30/84	PRIVATE FIRST CLASS	6,933.16
JOHNSON, ARYA MARIE	04/01/84-06/30/84	PRIVATE FIRST CLASS	7,365.76
JOHNSON, CHARLES C	04/01/84-06/30/84	DETECTIVE	7,991.10
JOHNSON, CLINTON S, JR	04/01/84-06/30/84	PRIVATE	1,665.83
JOHNSON, DAVID I	05/01/84-04/30/84	PRIVATE FIRST CLASS	3,581.34
Do	04/01/84-06/30/84	PRIVATE FIRST CLASS	6,303.99
JOHNSON, LAVERNE M	04/01/84-06/30/84	PRIVATE FIRST CLASS	5,748.00
JOHNSON, ROBERT J	04/01/84-06/30/84	PRIVATE FIRST CLASS	7,878.07
JOHNSON, WALTER F	04/01/84-06/30/84	SERGEANT	6,388.98
JOHNSON, WILLIE J	04/01/84-06/30/84	PRIVATE FIRST CLASS	6,697.54
JONES, NAUDAIN J, JR	04/01/84-06/30/84	PRIVATE FIRST CLASS	6,414.04
JONES, THEORTIS ERNEST	04/01/84-06/30/84	PRIVATE FIRST CLASS	5,957.38
JOUBERT, KENNETH R, JR	04/01/84-06/30/84	PRIVATE FIRST CLASS	6,290.40
JOYAL, PAUL W	04/01/84-06/30/84	PRIVATE FIRST CLASS	6,924.79
KAPUR, RONALD J	04/01/84-06/30/84	PRIVATE FIRST CLASS	5,644.61
KARADIMOS, CHARLES S	04/01/84-06/30/84	PRIVATE FIRST CLASS	5,572.01
KASTENBAUM, JOAN SARA	04/01/84-06/30/84	PRIVATE FIRST CLASS	5,616.84
KAVAL, WILLIAM G, JR	04/01/84-05/31/84	ASSISTANT CASHIER	2,986.50
KELLAHER, DONALD T	06/01/84-06/30/84	CASHIER	6,917.24
Do	04/01/84-06/30/84	PLAINCLOTHESMAN	6,926.50
KELLIHER, JOHN F	04/01/84-06/30/84	PRIVATE FIRST CLASS	6,052.03
KELLY, TRUZELL A	04/01/84-06/30/84	PRIVATE	7,666.14
KENISTON, FRANKLIN A	04/01/84-06/30/84	SERGEANT	6,380.57
KENNEDY, MACK A	04/01/84-06/30/84	PRIVATE FIRST CLASS	6,166.50
KENNEDY, WANDA L	04/01/84-06/30/84	TECHNICIAN (SPECIALIZED)	3,457.33
KERAKOS, WILLIAM D	04/01/84-04/30/84	CAPTAIN	9,249.00
KERRIGAN, FRANK ANDREW	04/01/84-06/30/84	PRIVATE FIRST CLASS	5,960.33
KIELIGER, ROBERT W	04/01/84-06/30/84	LEUTENANT	9,249.00
KINDSVATTER, CHARLES	04/01/84-06/30/84	PRIVATE	5,686.60
KINEAVY, THOMAS J	04/01/84-06/30/84	PRIVATE FIRST CLASS	5,928.12
KIRTZ, JAMES PHILIP	04/01/84-06/30/84	PRIVATE FIRST CLASS	6,144.58
KIRTZ, MARY ANNE	04/01/84-06/30/84	SERGEANT	7,990.05
KITCHEN, DENNIS WAYNE	04/01/84-06/30/84	PRIVATE FIRST CLASS	6,159.32
KITCHEN, SHIRLEY DAVID	04/01/84-06/30/84	TECHNICIAN (SPECIALIZED)	6,614.56
KLEAR, ROBERT W	04/01/84-06/30/84	TECHNICIAN (SPECIALIZED)	6,614.56

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>SALARIES, OFFICERS AND EMPLOYEES—Con.</b>						
<b>OFFICE OF THE SERGEANT AT ARMS—Con.</b>						
		KLEIN, ELBERT LYNN	04/01/84-06/30/84	SERGEANT	8,232.04	
		KLEMP, CAROLINE	04/01/84-05/31/84	ASSISTANT CASHIER	5,272.00	
		Do	06/01/84-06/30/84	CASHIER	2,921.00	
		KLINGER, RICHARD G.	04/01/84-06/30/84	PRIVATE FIRST CLASS	6,155.35	
		KNIGHT, TERRY M.	04/01/84-06/30/84	PRIVATE FIRST CLASS	6,754.33	
		KOHLER, LEE G.	04/01/84-06/30/84	PRIVATE FIRST CLASS	5,703.62	
		KRUG, JOHN F.	04/01/84-06/30/84	PLAINGLOTHESMAN	6,488.51	
		Do	04/01/84-06/30/84	PRIVATE FIRST CLASS	706.64	
		KRUGER, JOHN R., JR.	04/01/84-04/30/84	PRIVATE FIRST CLASS	6,510.97	
		KRUK, ANDREW	04/01/84-06/30/84	PRIVATE FIRST CLASS	6,548.02	
		KURTZ, J.D., IV.	04/01/84-06/30/84	PRIVATE FIRST CLASS	6,012.03	
		LAMPISHIRE, BRADFORD G.	04/01/84-06/30/84	PRIVATE FIRST CLASS	6,873.13	
		LANCESLIN, JOHN A.	04/01/84-06/30/84	PRIVATE FIRST CLASS	6,344.92	
		LANE, LONNIE CARNELL	04/01/84-06/30/84	PRIVATE FIRST CLASS	5,595.65	
		LANGFORD, PAUL F.	04/01/84-06/30/84	PRIVATE	5,383.42	
		LANGLEY, ROBERT K.	04/01/84-05/31/84	SERGEANT	13,931.25	
		LANNIER, DELBERT DEAN	04/01/84-06/30/84	DEPUTY CHIEF	6,172.27	
		LAUSITER, SYLVIA J.	04/01/84-06/30/84	PRIVATE FIRST CLASS	6,551.21	
		LAUZIERE, JAMES EARL	04/01/84-06/30/84	PRIVATE FIRST CLASS	6,952.29	
		LENAH, WALTER A., SR.	04/01/84-06/30/84	PRIVATE FIRST CLASS	7,134.15	
		LEO, RONALD STEPHEN	04/01/84-06/30/84	PRIVATE FIRST CLASS	7,643.27	
		LINDSAY, ELWOOD W.	04/01/84-06/30/84	PRIVATE FIRST CLASS	6,820.47	
		LINGENFELTER, JAMES F.	04/01/84-06/30/84	PRIVATE FIRST CLASS	7,611.80	
		LINNMANN, ROBERT B.	04/01/84-06/30/84	PRIVATE FIRST CLASS	7,106.40	
		LITTLE, ONOFRIO J.	04/01/84-06/30/84	PRIVATE FIRST CLASS	5,622.75	
		LIVENGOOD, JASON E.	04/01/84-06/30/84	PRIVATE FIRST CLASS	6,512.64	
		LOCKHART, LARRY E.	04/01/84-06/30/84	SERGEANT	7,712.14	
		LOHMAN, DAVID H.	04/01/84-06/30/84	PRIVATE FIRST CLASS	6,466.19	
		LOPEZ, EDWARD F.	04/01/84-06/30/84	SERGEANT	8,181.47	
		LOPEZ, RICHARD	04/01/84-06/30/84	PRIVATE FIRST CLASS	6,514.85	
		LOUIERE, JOSEPH	04/01/84-06/30/84	SERGEANT	7,423.63	
		LOWMAN, DONALD	04/01/84-06/30/84	PRIVATE FIRST CLASS	6,636.30	
		LUCIUS, BERNARD ROY	04/01/84-06/30/84	PRIVATE FIRST CLASS	6,569.92	
		LUCKEY, BRENDA C.	04/01/84-06/30/84	PRIVATE FIRST CLASS	5,873.49	
		LUGAS, JEFFREY JOHN	04/01/84-06/30/84	PRIVATE	4,746.75	
		LUND, PAUL L.	04/01/84-06/30/84	LIEUTENANT	8,873.01	
		LYNCH, JOSEPH ALAN	04/01/84-06/30/84	PRIVATE FIRST CLASS	6,796.85	
		LYNCH, TERRY WILLIAM	04/01/84-06/30/84	PRIVATE FIRST CLASS	6,123.99	
		MACRINI, KIMBERLY ANNE	04/01/84-06/30/84	PRIVATE FIRST CLASS	6,109.35	
		MALLON, CHARLES A.	04/01/84-06/30/84	DEPUTY SGT AT ARMS	14,690.49	
		MANGAN, JOSEPH PATRICK	04/01/84-06/30/84	PRIVATE FIRST CLASS	6,565.69	
		MANGUAL, HECTOR, JR.	04/01/84-06/30/84	PRIVATE FIRST CLASS	6,427.82	
		MARSHALL, GREGORY ALAN	04/01/84-05/31/84	PRIVATE	2,914.66	
		Do	06/01/84-06/30/84	PRIVATE FIRST CLASS	1,707.17	



MARSHALL, MICHAEL DENNIS	04/01/84-06/30/84	TECHNICIAN (SPECIALIZED)	6,611.98
MARTIN, CLARENCE J.	04/01/84-06/30/84	PRIVATE FIRST CLASS	6,754.00
MARTIN, JAMES T	04/01/84-06/30/84	TECHNICIAN (SPECIALIZED)	6,754.05
MATTALIANO, PETER F	04/01/84-06/30/84	DETECTIVE	7,068.27
MATTHEWS, KEVIN M	04/01/84-06/30/84	LEUTENANT	8,873.01
MAYNOR, JAMES B.	04/01/84-06/30/84	PRIVATE	3,489.83
MCADAMS, CURTIS K	04/01/84-06/30/84	PRIVATE FIRST CLASS	6,061.44
MCARDLE, MICHELE	04/01/84-06/30/84	PRIVATE	5,850.42
MCARDLE, SCOTT C.	04/01/84-05/31/84	PRIVATE	6,066.52
Do	06/01/84-06/30/84	PRIVATE FIRST CLASS	2,914.66
McCABE, MICHAEL J.	04/01/84-06/30/84	PRIVATE	1,707.17
MCCELLEAN, JOHN W, JR	04/01/84-06/30/84	PRIVATE	5,047.97
MCCOY, PHILLIP L	04/01/84-06/30/84	PRIVATE FIRST CLASS	6,797.86
MCCREE, GEORGE JR	04/01/84-06/30/84	PRIVATE FIRST CLASS	6,526.84
MCDAVITT, JOSEPH W	04/01/84-06/30/84	PRIVATE FIRST CLASS	6,593.16
MCDONALD, EUGENE D	04/01/84-04/30/84	PRIVATE FIRST CLASS	1,909.10
MCDONALD, WILBERT	04/01/84-06/30/84	PRIVATE FIRST CLASS	6,219.76
MCLELLAIN, CARL S.	04/01/84-06/30/84	INSPECTOR	12,309.51
MCGAFFIN, CHRISTOPHER M	04/01/84-06/30/84	PRIVATE FIRST CLASS	7,832.96
MCGILL, PAUL R.	04/01/84-06/30/84	SERGEANT	7,415.26
MCGRAW, CARL L.	04/01/84-06/30/84	PRIVATE FIRST CLASS	7,235.38
MCMAHAN, JAMES E	04/01/84-06/30/84	PRIVATE FIRST CLASS	6,860.13
MCMURRAY, SAMUEL	04/01/84-06/30/84	PRIVATE FIRST CLASS	6,050.40
MCQUAY, EDWIN	04/01/84-06/30/84	PRIVATE FIRST CLASS	8,151.82
MEAD, WILBUR R	04/01/84-06/30/84	SERGEANT	8,577.75
MEDAIROS, ROBERT K.	04/01/84-06/30/84	PRIVATE FIRST CLASS	5,998.74
MEERMAN, FRANCIS GERARD	04/01/84-06/30/84	PRIVATE	5,924.26
MEICHT, ROBERT L.	04/01/84-06/30/84	PRIVATE FIRST CLASS	6,883.63
MELE, DANIEL, JR	04/01/84-06/30/84	PLAINCLOTHESMAN	6,159.32
MERZ, CARL J.	04/01/84-06/30/84	PRIVATE FIRST CLASS	6,299.40
MIGER, RICHARD W	04/01/84-06/30/84	PRIVATE FIRST CLASS	6,551.21
MIGER, RUTH BLACK	04/01/84-06/30/84	LEUTENANT	8,873.01
MILLER, ED.	04/01/84-06/30/84	PRIVATE FIRST CLASS	6,122.04
MILLER, JUDSON P.	04/01/84-06/30/84	PRIVATE FIRST CLASS	7,348.72
MILLER, LINDA H	04/01/84-05/31/84	PRIVATE FIRST CLASS	5,911.10
Do	06/01/84-06/30/84	ASSISTANT DATA PROCESSOR	4,602.83
MILLS, CHARLES J.	04/01/84-06/30/84	PAYROLL TECHNICIAN	2,578.00
MISIANO, EUGENE, JR	04/01/84-06/30/84	SERGEANT	7,535.91
MOBBS, ROBERT ELTON	04/01/84-06/30/84	PRIVATE FIRST CLASS	7,041.32
Do	04/01/84-04/30/84	PRIVATE FIRST CLASS	2,686.38
MOHLER, CLAUDIUS CLAY	05/01/84-06/30/84	PLAINCLOTHESMAN	4,165.16
MOORE, BENJAMIN J, JR	04/01/84-06/30/84	DETECTIVE	7,437.47
MOORE, THOMAS P.	04/01/84-06/30/84	SERGEANT	7,747.93
MORALES, GUILLERMO	04/01/84-06/30/84	PRIVATE FIRST CLASS	6,353.55
MORELLI, JOHN J	04/01/84-06/30/84	PRIVATE FIRST CLASS	5,935.55
MORRIS, ALAN D.	04/01/84-05/31/84	PRIVATE	6,323.90
Do	06/01/84-06/30/84	PRIVATE FIRST CLASS	2,914.66
MORRIS, FRANCIS E, JR	04/01/84-06/30/84	PRIVATE FIRST CLASS	1,707.17
MORRIS, LINDER, JR	04/01/84-06/30/84	PRIVATE FIRST CLASS	7,042.62
MORRISON, MICHAEL P E	04/01/84-06/30/84	SERGEANT	8,009.39
MOSER, MATTHEW H	04/01/84-04/02/84	CAPTAIN	10,497.24
MOSHIER, GARRY L	04/01/84-06/30/84	PRIVATE FIRST CLASS	119.38
MOSS, ANDREA L	04/01/84-06/30/84	PRIVATE	6,754.53
MOSS, DICKIE LEE	04/01/84-06/30/84	PRIVATE FIRST CLASS	4,984.68
MOTLEY, DONALD RAY	04/01/84-06/30/84	PRIVATE FIRST CLASS	6,671.64
			6,441.98



## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
		MOTLEY, JUDITH KAY	04/01/84-06/30/84	PRIVATE FIRST CLASS		6,112.78
		MUCKER, FLOYD K.	04/01/84-06/30/84	SERGEANT		7,979.75
		MULLCAHY, MICHAEL G.	04/01/84-06/30/84	TECHNICIAN (DOG HANDLER)		7,623.10
		MULVEY, THOMAS J.	04/01/84-06/30/84	SERGEANT		7,931.89
		MURPHY, JOHN F.	04/01/84-06/30/84	PRIVATE FIRST CLASS		6,590.72
		MURRAY, GERALD E.	04/01/84-06/30/84	PRIVATE FIRST CLASS		6,503.57
		MURRAY, ROBERT V.	04/01/84-06/30/84	PRIVATE FIRST CLASS		5,882.27
		MUTTER, GERALD WAYNE	04/01/84-06/30/84	PRIVATE FIRST CLASS		6,613.82
		MYERS, FREDERICK J.	04/01/84-06/30/84	PRIVATE FIRST CLASS		6,290.16
		MYERS, LEON W. JR.	04/01/84-06/30/84	PRIVATE FIRST CLASS		6,427.82
		MYERS, RODRIG JACOB	04/01/84-06/30/84	PRIVATE FIRST CLASS		7,254.61
		NASH, KAREN MARGARET	04/01/84-06/30/84	PRIVATE		5,372.01
		Do	04/01/84-04/30/84	PRIVATE		994.77
		NEBEL, PAUL LEWIS	04/01/84-06/30/84	PLAINCLOTHESMAN		2,492.01
		Do	05/01/84-06/30/84	DETECTIVE		4,498.66
		NEE, THOMAS J.	04/01/84-06/30/84	PRIVATE		4,833.88
		NEWMAN, JOHN S.	04/01/84-06/30/84	PRIVATE FIRST CLASS		5,980.13
		NEWMAN, LAURA J.	05/01/84-06/30/84	AUDITOR		2,715.80
		NICHOLS, HAROLD E.	04/01/84-06/30/84	ASSISTANT SERGEANT AT ARMS		7,646.25
		NIEMAN, ROBERT GREGORY	04/01/84-06/30/84	PRIVATE FIRST CLASS		6,958.93
		NIEMIEC, STEPHANIE L.	04/01/84-04/11/84	APPOINTMENT DESK ASST (ACTING)		543.95
		NIXON, JOHN R.	04/01/84-06/30/84	PRIVATE FIRST CLASS		6,817.68
		NIXON, BARRY G.	04/01/84-06/30/84	PRIVATE		6,551.21
		NOE, THEODORE J.	04/01/84-05/31/84	SERGEANT		4,930.84
		NOLAN, DONNA L.	04/01/84-06/30/84	PRIVATE FIRST CLASS		6,271.55
		NOLAN, PATRICK JOSEPH, SR.	04/01/84-06/30/84	PRIVATE		6,353.65
		NORMAN, DAVID J.	04/01/84-06/30/84	PRIVATE		5,650.42
		NOVAK, GERALD J.	04/01/84-06/30/84	PRIVATE FIRST CLASS		7,161.16
		NOWDEN, CLARENCE W.	04/01/84-06/30/84	PRIVATE		8,239.41
		O'DONNELL, MICHAEL	04/01/84-06/30/84	PRIVATE FIRST CLASS		6,417.53
		O'HARA, JOHN W.	04/01/84-06/30/84	PRIVATE FIRST CLASS		5,882.27
		O'NEIL, GLENN E.	04/01/84-06/30/84	PRIVATE FIRST CLASS		6,352.65
		O'CONNOR, JOHN P. SR.	04/01/84-06/30/84	PRIVATE		7,749.26
		O'CONNOR, MARTIN A.	04/01/84-06/30/84	PRIVATE FIRST CLASS		6,637.71
		OREM, BEVERLY ANN	04/01/84-06/30/84	PRIVATE		5,293.06
		PACE, FRANCESCO G.	04/01/84-06/30/84	PRIVATE FIRST CLASS		5,998.74
		PADGETT, RICKY D.	04/01/84-06/30/84	PRIVATE		7,095.62
		PARIS, JOSEPH S. JR.	04/01/84-06/30/84	LEUTENANT		8,496.99
		PARKER, HORACE LEE	04/01/84-06/30/84	TECHNICIAN (SPECIALIZED)		7,605.65
		PARKER, MELVIN F.	04/01/84-06/30/84	PRIVATE		7,952.54
		PARKS, CHARLES R.	04/01/84-06/30/84	CAPTAIN		10,371.99
		PARKS, KENNETH DARREL	04/01/84-06/30/84	PRIVATE FIRST CLASS		6,857.85
		PASCUITO, RICHARD A.	04/01/84-05/31/84	PRIVATE		2,914.66
		Do	06/01/84-06/30/84	PRIVATE FIRST CLASS		1,707.17

SALARIES, OFFICERS AND EMPLOYEES—Con.  
OFFICE OF THE SERGEANT AT ARMS—Con.

PASHKOVSKY, STEPHAN	04/01/84-06/30/84	PRIVATE FIRST CLASS	6,133.20
PASIERB, DAVID E	04/01/84-06/30/84	PRIVATE FIRST CLASS	6,310.21
PATRICK, JERRY D	04/01/84-06/30/84	PRIVATE FIRST CLASS	6,835.90
PATTERSON, RONALD	04/01/84-06/30/84	PRIVATE FIRST CLASS	6,494.98
PAUGH, B D	04/01/84-06/30/84	PRIVATE FIRST CLASS	5,372.01
Do	04/01/84-04/30/84	PRIVATE	1,239.86
PAYNE, WILMER ORION	04/01/84-06/30/84	SERGEANT	7,832.44
PEACOCK, RAYMOND B	04/01/84-06/30/84	PRIVATE FIRST CLASS	7,652.25
PERKINS, WILLIAM M, III	04/01/84-06/30/84	PRIVATE FIRST CLASS	5,372.01
PERLA, RONALD J	04/01/84-06/30/84	SERGEANT	7,917.02
PERRY, RONALD DOUGLAS	04/01/84-06/30/84	PRIVATE FIRST CLASS	5,963.37
PETERSON, LUTHER S, JR	04/01/84-06/30/84	PRIVATE FIRST CLASS	6,079.62
PHILLIPS, DUALL W	04/01/84-06/30/84	PRIVATE FIRST CLASS	6,076.81
PHILLIPS, AMY E	04/01/84-06/30/84	PRIVATE FIRST CLASS	6,190.45
PICCONE, ANTHONY F	04/01/84-06/30/84	PRIVATE FIRST CLASS	7,024.96
PICKETT, BILLY JOE	04/01/84-06/30/84	PRIVATE FIRST CLASS	6,959.01
PICKETT, KETH P	04/01/84-06/30/84	PRIVATE FIRST CLASS	6,494.98
PINNIX, JAMES P	04/01/84-06/30/84	PRIVATE FIRST CLASS	6,926.43
PIPPIN, DOUGLAS W	04/01/84-06/30/84	PRIVATE FIRST CLASS	6,494.98
PITTMAN, KENNETH LLOYD	04/01/84-06/30/84	PRIVATE FIRST CLASS	5,989.26
POND, HOWARD F	04/01/84-06/30/84	PRIVATE FIRST CLASS	6,663.37
POWELL, ALBERT D	04/01/84-06/30/84	PRIVATE FIRST CLASS	6,949.36
POWELL, JAMES M	04/01/84-06/30/84	PRIVATE FIRST CLASS	17,775.00
POWELL, JOSEPH L	04/01/84-06/30/84	CHIEF	10,330.46
PRENDERGAST, JOSEPH JOHN	04/01/84-06/30/84	DETECTIVE	5,631.21
PRICE, HERBERT C	04/01/84-06/30/84	INSPECTOR	11,808.24
PRICE, WILLIAM C	04/01/84-06/30/84	PRIVATE FIRST CLASS	2,533.89
PROCTOR, JAMES W, JR	04/01/84-04/30/84	PRIVATE FIRST CLASS	4,665.00
Do	05/01/84-06/30/84	SERGEANT	5,372.01
PROUDFOOT, FRANCIS GREGG, II	04/01/84-06/30/84	PRIVATE FIRST CLASS	5,748.00
PROVENZANO, CARMINE	04/01/84-06/30/84	PRIVATE FIRST CLASS	5,748.00
PULLIAM, RICHARD R	04/01/84-06/30/84	PRIVATE FIRST CLASS	6,415.67
PUNDAY, JAMES V	04/01/84-06/30/84	PRIVATE FIRST CLASS	6,653.27
RAILEY, CHRIS B	04/01/84-06/30/84	PRIVATE FIRST CLASS	6,653.27
RANDOLPH, RODNEY T	04/01/84-06/30/84	PRIVATE FIRST CLASS	6,873.13
RASH, KAREN GAIL	04/01/84-06/30/84	PRIVATE FIRST CLASS	5,697.45
REARDON, DOUGLAS K	04/01/84-06/30/84	PRIVATE FIRST CLASS	2,914.66
REDDISH, JAMES J	04/01/84-05/31/84	PRIVATE	1,707.17
Do	06/01/84-06/30/84	PRIVATE FIRST CLASS	6,483.25
REID, VINCENT	04/01/84-06/30/84	PRIVATE FIRST CLASS	2,914.66
RENTZ, RITA	04/01/84-05/31/84	PRIVATE	1,707.17
Do	06/01/84-06/30/84	PRIVATE FIRST CLASS	6,149.55
REUSS, ROBERT JAMES	04/01/84-06/30/84	PRIVATE FIRST CLASS	9,123.75
REUSS, ROBERT R	04/01/84-06/30/84	SPECIAL OFFICER	7,329.01
RHOAD, JOHN D	04/01/84-06/30/84	SPECIAL TECHNICIAN	7,566.71
RHODEN, GERRY FRED	04/01/84-06/30/84	TECHNICIAN (DOG HANDLER)	6,385.22
RHUBOTTOM, THOMAS A	04/01/84-06/30/84	PRIVATE FIRST CLASS	6,130.40
RICHARDSON, MICHAEL A	04/01/84-06/30/84	PRIVATE FIRST CLASS	7,304.22
RICHARDSON, VINCENT A	04/01/84-06/30/84	PRIVATE FIRST CLASS	6,367.75
RICHMOND, JOHN T, JR	04/01/84-06/30/84	PRIVATE FIRST CLASS	6,222.89
RIDDLE, DALE MARTIN	04/01/84-06/30/84	PRIVATE FIRST CLASS	5,833.61
RIDDLE, DAVID A	04/01/84-06/30/84	PRIVATE FIRST CLASS	8,317.48
RIDDLE, ERNEST M, JR	04/01/84-06/30/84	PRIVATE FIRST CLASS	3,072.85
Do	05/01/84-06/30/84	SERGEANT	5,581.16
RING, STEPHEN W	04/01/84-06/30/84	LEUTENANT	6,833.36
RIVET, CHARLES F	04/01/84-06/30/84	PRIVATE FIRST CLASS	

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
		ROBBINS, KATHRYN L.....	04/01/84-06/30/84	PRIVATE	5,322.00	
		ROBINSON, LORI JEAN.....	04/01/84-06/30/84	PRIVATE	5,487.23	
		ROBINSON, MICHAEL.....	04/01/84-06/30/84	PRIVATE	5,631.21	
		RODRIGUES, THOMAS O.....	04/01/84-06/30/84	PRIVATE FIRST CLASS	7,115.70	
		RODRIGUES, JOHN FRANKLIN.....	04/01/84-06/30/84	PRIVATE FIRST CLASS	5,518.83	
		ROGERS, JOSEPH E.....	04/01/84-06/30/84	PRIVATE FIRST CLASS	7,698.77	
		ROHAN, JAMES PATRICK.....	04/01/84-06/30/84	SEARGENT	6,997.50	
		ROLLISON, OTIS LUTHER.....	04/01/84-06/30/84	PRIVATE FIRST CLASS	7,349.38	
		ROOD, JOHN A.....	04/01/84-06/30/84	PRIVATE FIRST CLASS	6,807.34	
		ROOKS, LEO.....	04/01/84-06/30/84	TECHNICIAN (SPECIALIZED)	6,724.86	
		ROSE, THOMAS L.....	04/01/84-06/30/84	TECHNICIAN (SPECIALIZED)	6,835.24	
		ROSENBAUM, WILLIAM B.....	04/01/84-06/30/84	PRIVATE FIRST CLASS	6,261.96	
		ROSENCRANS, ROBERT S.....	04/01/84-06/30/84	PRIVATE FIRST CLASS	6,364.84	
		ROUSSEY, MARK A.....	04/01/84-06/30/84	TECHNICIAN (SPECIALIZED)	7,166.91	
		RUANE, GARY P.....	04/01/84-06/30/84	PRIVATE	5,687.43	
		RUCCHIO, EUGENE J.....	04/01/84-06/30/84	PRIVATE FIRST CLASS	5,719.51	
		RUDD, LLOYD S.....	04/01/84-06/30/84	INSPECTOR	12,098.04	
		RUFFATO, JOHN B.....	04/01/84-06/30/84	PRIVATE FIRST CLASS	6,971.96	
		RUGGIERI, ROBERT C.....	04/01/84-06/30/84	SEARGENT	8,624.09	
		RUSS, ERNEST J.....	04/01/84-06/30/84	PRIVATE FIRST CLASS	6,528.74	
		RUTHERFORD, RAYMOND W.....	04/01/84-06/30/84	SEARGENT AT ARMS	17,775.00	
		RYAN, KENNETH.....	04/01/84-06/30/84	PRIVATE FIRST CLASS	7,662.51	
		SABATALO, STEVEN RICHARD.....	04/01/84-06/30/84	PRIVATE	5,281.49	
		SALVER, GEORGE R, JR.....	04/01/84-06/30/84	PRIVATE	5,869.32	
		SAMPSON, PEGGY C.....	04/01/84-06/30/84	SEARGENT	9,917.45	
		SAUNDERS, MICHAEL J.....	04/01/84-06/30/84	PRIVATE FIRST CLASS	7,295.17	
		SCHAAP, JOSEPH R.....	04/01/84-06/30/84	TECHNICIAN (DOG HANDLER)	7,781.75	
		SCHAAP, PATRICIA ANN.....	04/01/84-06/30/84	TECHNICIAN	9,996.26	
		SCHNAUBELT, STEVEN FRANCIS.....	04/01/84-06/30/84	DATA PROCESSOR	7,790.92	
		SCHORN, CARL B.....	04/01/84-06/30/84	PRIVATE	5,746.27	
		SCHWENBERG, LARRY ALAN.....	04/01/84-06/30/84	SEARGENT	7,226.70	
		SEAGLE, ROBERT T.....	04/01/84-06/30/84	PRIVATE FIRST CLASS	7,025.49	
		SETTLE, CHARLES F.....	04/01/84-06/30/84	PRIVATE FIRST CLASS	6,214.69	
		SHAW, GEORGE MERLE.....	04/01/84-06/30/84	PRIVATE FIRST CLASS	7,270.07	
		SHELTON, HUGH F.....	04/01/84-06/30/84	PRIVATE FIRST CLASS	6,565.64	
		SHIELDS, OWEN WILLIAM.....	04/01/84-06/30/84	APPOINTMENT DESK ASSISTANT	7,167.82	
		SHOEMAKER, MELVIN R.....	04/01/84-06/30/84	PRIVATE FIRST CLASS	4,525.50	
		SHOMO, CHARLES C.....	04/01/84-06/30/84	PRIVATE FIRST CLASS	6,165.74	
		SHOOK, ELOY.....	04/01/84-06/30/84	DETECTIVE	5,624.36	
		SIKO, WILLIAM P.....	04/01/84-06/30/84	DETECTIVE	7,137.31	
		Do.....	04/01/84-04/30/84	SEARGENT	2,379.52	
		SILMAN, ROBERT S.....	05/01/84-06/30/84	PRIVATE FIRST CLASS	4,748.50	
		SIMON, EDWARD J.....	04/01/84-06/30/84	PRIVATE FIRST CLASS	6,119.87	
			04/01/84-06/30/84	PRIVATE FIRST CLASS	6,500.01	

SALARIES, OFFICERS AND EMPLOYEES—Con.  
OFFICE OF THE SERGEANT AT ARMS—Con.



SIMON, HARVEY, JR	04/01/84-06/30/84	PRIVATE FIRST CLASS	7,244.63
SINGLETON, PAUL B	04/01/84-06/30/84	PRIVATE FIRST CLASS	7,718.76
SLEZAK, THOMAS J	04/01/84-06/30/84	TECHNICIAN (SPECIALIZED)	7,655.64
SMALLWOOD, FRANK C	04/01/84-06/30/84	PRIVATE FIRST CLASS	5,873.49
SMITH, JAMES A	04/01/84-06/30/84	PRIVATE FIRST CLASS	6,569.17
SMITH, LEE A	04/01/84-06/30/84	SEARGENT	8,209.15
SMITH, MAJOR J, JR	04/01/84-06/30/84	PRIVATE FIRST CLASS	4,201.20
Do	04/01/84-05/31/84	PRIVATE FIRST CLASS	1,715.94
SMITH, STEPHEN F	06/05/84-06/30/84	PRIVATE FIRST CLASS	5,705.94
SNOLARSKY, EDWARD E	04/01/84-06/30/84	PRIVATE FIRST CLASS	6,853.47
SPOCK, WILLIAM HENRY	04/01/84-06/30/84	SEARGENT	6,335.98
SPOCK, WILLIAM HENRY	04/01/84-06/30/84	TECHNICIAN (SPECIALIZED)	8,174.17
SPRATT, ROBERT L	04/01/84-06/30/84	PRIVATE FIRST CLASS	7,604.72
SPRIGGS, STERLING D	04/01/84-06/30/84	PRIVATE FIRST CLASS	5,622.75
STAIHAR, MARIE PATRICIA	04/01/84-06/30/84	PRIVATE FIRST CLASS	5,748.00
STANKOWSKI, CHESTER S	04/01/84-06/30/84	PRIVATE FIRST CLASS	7,090.01
STANLEY, CHARLENE G	04/01/84-06/30/84	PRIVATE	2,617.35
Do	05/01/84-06/30/84	PRIVATE FIRST CLASS	3,581.34
STARKEY, JACK W	04/01/84-06/30/84	SPECIAL TECHNICIAN	7,425.96
STCLAIR, GEORGE W	04/01/84-06/30/84	PRIVATE FIRST CLASS	6,388.98
STEPHENS, RICKY L	04/01/84-06/30/84	SEARGENT	10,279.52
STEPHENS, RUSSELL EDWIN	04/01/84-06/30/84	PRIVATE FIRST CLASS	5,495.99
STEVENS, WILLIAM E, JR	04/01/84-06/30/84	PRIVATE FIRST CLASS	8,277.49
STEWART, ROBERT E	04/01/84-06/30/84	SPECIAL TECHNICIAN	6,123.98
STILLE, TIMOTHY	04/01/84-06/30/84	PRIVATE FIRST CLASS	3,726.03
STILEDGER, WILLIAM GERARD	04/01/84-05/31/84	PRIVATE	7,903.53
STOLTZ, FREDERICK B	04/01/84-06/30/84	PRIVATE FIRST CLASS	7,002.37
STONE, RONALD J	04/01/84-06/30/84	PRIVATE FIRST CLASS	6,280.12
STREET, CALVIN	04/01/84-06/30/84	PRIVATE FIRST CLASS	6,795.82
STUCK, ROBERT L	04/01/84-06/30/84	SEARGENT	8,074.42
SULLIVAN, BRIAN M	04/01/84-06/11/84	PRIVATE	3,843.66
SULLIVAN, MARK A	04/01/84-06/30/84	PLAINCLOTHESMAN	6,987.88
SUMMA, JAMES A	04/01/84-06/30/84	PLAINCLOTHESMAN	6,912.43
SWAN, PAMELA S	04/01/84-05/15/84	PRIVATE FIRST CLASS	2,973.49
SWANSON, LENNART P	04/01/84-06/30/84	PRIVATE FIRST CLASS	6,678.76
SWARTZ, JOHN P	04/01/84-06/30/84	PRIVATE FIRST CLASS	5,956.99
SWEETMAN, RICHARD J, III	04/01/84-05/31/84	PRIVATE	2,914.66
Do	06/01/84-06/30/84	PRIVATE FIRST CLASS	1,707.17
SWINARSKI, DONALD A	04/01/84-05/31/84	PRIVATE	2,914.66
Do	06/01/84-06/30/84	PRIVATE FIRST CLASS	1,707.17
TALLEY, WILLIAM EMMITT	04/01/84-06/30/84	PRIVATE FIRST CLASS	7,041.32
TARRANCE, JACK R	04/01/84-06/30/84	PRIVATE FIRST CLASS	6,385.22
TAYLOR, LEROY M	04/01/84-06/30/84	PRIVATE FIRST CLASS	7,100.34
TAYLOR, LEROY GARFELD	04/01/84-06/30/84	PRIVATE FIRST CLASS	6,784.40
TAYLOR, REGINA A	04/01/84-06/30/84	PRIVATE	2,914.66
Do	04/01/84-05/31/84	PRIVATE FIRST CLASS	1,707.17
TAYLOR, WILLIAM E, JR	06/01/84-06/30/84	GEN COUNSEL TO CHIEF US CAP POLICE	10,318.42
TEDRICK, JEFFREY LINN	04/01/84-06/30/84	PRIVATE FIRST CLASS	7,261.93
TERI, ULDERGO GINO	04/01/84-06/30/84	SEARGENT	2,941.33
TERRY, LYESTER E, III	04/01/84-04/30/84	PRIVATE	5,293.89
TESTER, JACK G	04/01/84-06/30/84	PRIVATE FIRST CLASS	6,297.99
THOMAS, TERRY HARRY	04/01/84-06/30/84	PRIVATE FIRST CLASS	6,643.37
THOMPSON, ARTHUR JOHN	04/01/84-06/30/84	SEARGENT	7,671.80
THOMPSON, BRENDA M	04/01/84-06/30/84	PRIVATE FIRST CLASS	5,866.05
THOMPSON, GARLAND CHARLES	04/01/84-06/30/84	PRIVATE FIRST CLASS	6,907.01
THOMPSON, MICHAEL J	04/01/84-06/30/84	PRIVATE FIRST CLASS	6,595.43



## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
		THORP, MARTIN R.	04/01/84-06/30/84	PRIVATE FIRST CLASS	6,368.87	
		TOPPKE, CONRAD W.	04/01/84-06/30/84	PRIVATE FIRST CLASS	5,826.18	
		TOMASKO, EDWARD A.	04/01/84-06/30/84	PRIVATE FIRST CLASS	6,692.98	
		TOMLIN, KENNETH ALDEN	04/01/84-06/30/84	PRIVATE FIRST CLASS	6,057.00	
		TOMLIN, ZARA JEAN	04/01/84-06/30/84	PRIVATE FIRST CLASS	6,385.10	
		TORREGROSSA, GERALD J.	04/01/84-06/30/84	PRIVATE FIRST CLASS	6,406.65	
		TRACY, ROBERT	04/01/84-06/02/84	PRIVATE	4,426.99	
		TRADER, DAVID A.	04/01/84-06/30/84	DETECTIVE	7,370.90	
		TRIMBLE, MICHAEL DEAN	04/01/84-06/30/84	PRIVATE	1,246.20	
		TROLLINGER, JAMES T.	04/01/84-04/30/84	DEPUTY CHIEF	14,558.01	
		TURNER, ARTHUR JAMES, JR.	04/01/84-06/30/84	PRIVATE	5,714.71	
		TURNER, CATHY JUNE	04/01/84-06/30/84	PRIVATE FIRST CLASS	6,179.39	
		TURNER, JOHN E.	04/01/84-06/30/84	PRIVATE FIRST CLASS	8,667.89	
		TURNER, ROBERT C.	04/01/84-06/30/84	PRIVATE FIRST CLASS	6,898.21	
		TWOMBLY, DONALD P.	04/01/84-06/30/84	TECHNICIAN (SPECIALIZED)	6,592.40	
		UMLOIR, ELWIN LEON	04/01/84-06/30/84	SEARGANT	7,126.11	
		VALENTINE, JOAN E.	04/01/84-06/30/84	PRIVATE	4,955.74	
		VANETTEN, LAVALLE F.	04/01/84-06/30/84	PRIVATE FIRST CLASS	6,483.25	
		VANFLEET, VIRGIL LEON	04/01/84-06/30/84	PRIVATE FIRST CLASS	6,123.99	
		VANHOOSER, WILLIAM R.	04/01/84-06/30/84	PRIVATE FIRST CLASS	6,732.02	
		VANHORN, WILLIAM R.	04/01/84-06/30/84	PRIVATE FIRST CLASS	5,975.15	
		VANMASTRICHT, DONALD F.	04/01/84-06/30/84	PRIVATE FIRST CLASS	6,050.40	
		VANS, GERASIMOS CHRIST	04/01/84-06/30/84	EXECUTIVE ASSISTANT	8,018.50	
		VARELA, RAYMOND J.	04/01/84-06/30/84	PRIVATE FIRST CLASS	7,163.99	
		VAUGHAN, WILLIAM A.	04/01/84-06/30/84	PRIVATE FIRST CLASS	5,673.76	
		VETH, THEODORE PHELPS	04/01/84-06/30/84	PRIVATE FIRST CLASS	7,481.56	
		VOIGT, ROLAND FRANCIS	04/01/84-06/30/84	PRIVATE FIRST CLASS	6,236.90	
		WALKER, ROBERT T.	04/01/84-06/30/84	PRIVATE FIRST CLASS	6,441.98	
		WALLACE, LITTLETON, JR.	04/01/84-06/30/84	PRIVATE FIRST CLASS	7,007.29	
		WATERS, WILLIAM E.	04/01/84-06/30/84	CAPTAIN	10,371.99	
		WEDDING, REGINA	04/01/84-06/30/84	PRIVATE FIRST CLASS	5,372.01	
		Do	04/01/84-04/30/84	PRIVATE	533.43	
		WELCH, RALPH R.	04/01/84-06/30/84	SEARGANT	8,115.54	
		WELLS, DAVID G.	04/01/84-06/30/84	TECHNICIAN	6,294.16	
		WHEELER, RITA	04/01/84-06/30/84	PRIVATE FIRST CLASS	6,344.82	
		WHITEHURST, HOWARD G.	04/01/84-06/30/84	PRIVATE FIRST CLASS	6,317.35	
		WHITT, JAMES	04/01/84-06/30/84	PRIVATE FIRST CLASS	6,406.65	
		WHITTINGTON, JOSEPH L.	04/01/84-06/30/84	LIEUTENANT	8,622.51	
		WIDO, STEPHEN A.	04/01/84-06/30/84	PRIVATE FIRST CLASS	5,930.39	
		WIEDEMER, THOMAS R.	04/01/84-06/30/84	PRIVATE FIRST CLASS	7,093.39	
		WILKIE, JANE E.	04/01/84-06/30/84	PRIVATE FIRST CLASS	6,411.24	
		WILLIAMS, JEANNETTE S.	04/01/84-04/30/84	PRIVATE	878.87	
		Do	04/01/84-06/30/84	PRIVATE FIRST CLASS	3,581.34	
		WILLIAMS, JOSEPH L, JR.	04/01/84-06/30/84	PRIVATE FIRST CLASS	6,275.60	

SALARIES, OFFICERS AND EMPLOYEES—Con.  
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## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
		BAUGH, EVELYN E.....	04/01/84-06/30/84	TEACHER (ENGLISH).....	5,934.00	
		BAUMAN, EDWARD C.....	04/01/84-04/30/84	CLERICAL ASSISTANT.....	1,099.58	
		BEACH, ARLENE R.....	04/01/84-06/30/84	CLERICAL ASSISTANT.....	4,288.31	
		BEARD, BENTLEY T.....	06/01/84-06/30/84	PAGE.....	795.67	
		BEATTY, BERTHA.....	04/01/84-06/30/84	CLERICAL ASSISTANT.....	3,100.13	
		BECKER, ANNE E.....	04/01/84-06/30/84	DOORMAN.....	3,449.25	
		BELHAS, MARCIA.....	04/01/84-06/30/84	TELEPHONE CLERK-TYPIST.....	3,953.16	
		BELT, CAROLYN R.....	04/01/84-06/30/84	CLERICAL ASSISTANT.....	492.52	
		BENCHAM, ESTHER D.....	06/04/84-04/30/84	CLERICAL ASSISTANT - (TEMP).....	1,023.75	
		BENNETT, GERALD EDWIN.....	04/01/84-06/30/84	CLERICAL ASSISTANT.....	7,717.98	
		BERDAHL, JENNIFER L.....	04/01/84-06/30/84	LEAD MECHANIC.....	1,909.60	
		BERRIDGE, GEORGE D.....	04/01/84-06/30/84	PAGE.....	1,989.17	
		BERTELSEN, CHRIS.....	04/01/84-06/15/84	PAGE.....	344.79	
		BETHEA, GASTON, JR.....	06/18/84-06/30/84	PAGE.....	4,875.21	
		BISHOP, WILLIAM J.....	04/01/84-06/30/84	DOORMAN.....	5,011.17	
		BISSELL, MOLLIE BRYDEN.....	04/01/84-06/30/84	MACHINE OPERATOR.....	4,840.50	
		BIZUB, TIMOTHY J.....	04/01/84-06/30/84	MACHINE OPERATOR.....	530.44	
		BLACK, ROSALIND M.....	06/11/84-06/30/84	PAGE.....	8,597.76	
		BLAKE, LINDA.....	04/01/84-06/30/84	STAFF ASSISTANT.....	3,859.62	
		BLANTON, RICHARD H.....	04/01/84-06/30/84	CLERICAL ASSISTANT.....	4,437.08	
		BLINN, DEBORAH.....	06/18/84-06/30/84	MACHINE OPERATOR.....	344.79	
		BODENBERG, ANGELA.....	06/18/84-06/30/84	PAGE.....	344.79	
		BOGE, GEORGIE.....	04/01/84-06/15/84	PAGE.....	1,962.64	
		BOONE, JULI.....	06/18/84-06/30/84	PAGE.....	344.79	
		BOWEN, BARBARA R.....	04/01/84-06/30/84	TEACHER (MATH).....	5,934.00	
		BOYD, KAREN A.....	04/03/84-06/30/84	CLERICAL ASSISTANT - (TEMP).....	2,881.67	
		BOYDSTON-BALLARD, JUNE E.....	04/01/84-06/30/84	MACHINE OPERATOR.....	3,700.48	
		BOYER, HELEN A.....	04/01/84-06/30/84	CLERICAL ASSISTANT.....	3,942.30	
		BRAHAME, GARY WAYNE.....	04/01/84-06/30/84	CLERICAL ASSISTANT.....	5,149.25	
		BRAUN, BEVERLY N.....	04/01/84-06/30/84	MACHINE OPERATOR.....	2,480.50	
		Do.....	03/14/84-05/13/84	4TH ASST SUPERINTENDENT.....	3,101.46	
		BRICKELL, RUSSELL L.....	04/01/84-06/30/84	3RD ASST SUPERINTENDENT.....	3,642.21	
		BROGSON, RONALD L.....	04/01/84-06/30/84	MACHINE OPERATOR (ACTING).....	1,244.33	
		BROADWAY, WILLIAM B.....	06/12/84-06/30/84	CLERICAL ASSISTANT.....	720.42	
		BROCKWAY, MARK R.....	04/01/84-06/30/84	MACHINE OPERATOR.....	4,581.00	
		BROOKS, BERNARD EUGENE.....	04/01/84-06/30/84	TRUCK DRIVER.....	5,959.19	
		BROOKS, JACK.....	06/18/84-06/30/84	PAGE.....	344.79	
		BROOKS, WILMA J.....	05/07/84-06/30/84	CLERICAL ASSISTANT - (TEMP).....	2,047.50	
		BROWN, HELGA F.....	04/01/84-06/30/84	TELEPHONE CLERK.....	4,385.73	
		BROWN, MILDRED.....	04/01/84-06/30/84	ASSISTANT UNIT FOREMAN.....	6,779.24	
		BROWN, SYLVIA.....	04/01/84-06/30/84	CLERICAL ASSISTANT.....	3,412.50	
		BROWN, THERESA E.....	04/01/84-06/30/84	CLERICAL ASSISTANT.....	4,196.86	
		BRYANT, JEREMIAH.....	04/01/84-04/30/84	MACHINE OPERATOR (ACTING) - (TEMP).....	1,061.67	
		Do.....	05/01/84-05/15/84	CLERICAL ASSISTANT - (TEMP).....	568.75	

SALARIES, OFFICERS AND EMPLOYEES—Con.  
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BUCHANAN, FRANK B	04/01/84-06/30/84	LEAD TELEPHONE CLERK	5,043.75
BURKE, JOHN	04/01/84-06/30/84	GENERAL CLERK	4,840.50
BURKE, PATRICK J	04/01/84-06/30/84	CLERK	4,530.10
BURKETT, ROBERT W	04/01/84-06/30/84	JANITOR	3,635.76
BURNETT, ROBERT A	04/03/84-06/30/84	CLERICAL ASSISTANT - (TEMP)	3,298.75
BUTLER, MICHAEL	04/01/84-06/30/84	DOORMAN	3,634.74
BUTLER, SYLVIA C	04/01/84-06/30/84	CLERICAL ASSISTANT	4,770.45
CALHOUN, MARY M	04/01/84-06/30/84	PAGE	2,387.01
CAMPBELL, LETITIA F	06/01/84-06/30/84	PAGE	795.67
CARROLL, SUZANNE ELAINE	04/01/84-05/31/84	CLERICAL ASSISTANT	1,591.33
CARTER, JAMES LEE	04/01/84-06/30/84	DOORMAN	5,099.49
CARTER, LILLIE INEZ	04/01/84-06/30/84	WORK LEADER	6,086.72
CARTY, SEAN W	06/01/84-06/24/84	PAGE	636.53
CASSIDY, KENNETH L	04/01/84-06/30/84	DOORMAN	3,412.50
CAUSBY, JULIA C	04/01/84-06/15/84	PAGE	1,989.17
CAVINESS, HAROLD S	04/01/84-06/30/84	DOORMAN	4,858.50
CHIROURAS, TOULA	04/01/84-06/30/84	ATTENDANT (LADIES ROOM)	4,013.75
CHONKA, GARY THOMAS	04/01/84-06/30/84	NIGHT SUPERVISOR CLERK	5,567.99
CHRISTAKOS, ANNA	04/01/84-06/30/84	ATTENDANT (LADIES ROOM)	4,191.75
CLARK, PERNELL	04/01/84-05/14/84	CLERICAL ASSISTANT	3,944.10
CLEMENTS, JEAN	04/02/84-06/30/84	CLERICAL ASSISTANT - (TEMP)	1,831.62
CLEMENTS, WILLIAM K	06/18/84-06/30/84	PAGE	2,995.41
CLEVELAND, SUSAN S	04/02/84-06/30/84	CLERICAL ASSISTANT - (TEMP)	3,336.66
COLEMAN, HENDERSON	04/01/84-06/30/84	MESSANGER CLERK	3,412.50
COLLINS, GREGORY	04/01/84-06/03/84	BARBERSHOP ATTENDANT	1,777.15
COLQUITT, ARNOLD D	06/18/84-06/30/84	PAGE	344.79
CONLON, BRIAN	04/01/84-06/30/84	CLERICAL ASSISTANT	3,371.85
CONNOLLY, NANCY LEE	04/01/84-06/30/84	DOCUMENT ROOM CLERK	4,450.50
CONYERS, ROBERT W	04/01/84-06/30/84	CLERICAL ASSISTANT	3,919.31
COOK, PATRICIA A	04/01/84-06/30/84	DOORMAN	3,858.51
COSTANTINO, LOUIS A	04/01/84-06/30/84	PAGE	1,962.65
COX, THOMAS	06/18/84-06/30/84	PAGE	344.79
CRESSY, PETER JR	04/01/84-06/30/84	MACHINE OPERATOR	5,390.56
CROSS, ANNA HARRISON	04/01/84-06/30/84	MEMBERS LAV ATTENDANT AND BOOTBLACK	4,241.75
CROSS, CARL E	04/01/84-06/30/84	TEACHER (WASHINGTON SEMINAR)	6,531.75
CROSS, NEAL	04/01/84-06/30/84	CLERICAL ASSISTANT	3,184.99
CROWE, WENDY M	04/01/84-06/30/84	2ND ASST SUPERINTENDENT	3,514.62
CULLEN, KATHERINE	05/14/84-05/13/84	1ST ASST SUPERINTENDENT	5,147.80
Do	04/01/84-06/30/84	CLERICAL ASSISTANT	1,938.49
DAHLGREN, JEFFREY M	04/03/84-06/30/84	CLERICAL ASSISTANT - (TEMP)	3,336.67
DAVIS, EARL	06/18/84-06/30/84	PAGE	344.79
DAVIS, IVAN T	04/01/84-06/30/84	PAGE	1,962.65
DAVIS, KIMBERLY R	04/01/84-06/30/84	DOORMAN	4,080.00
DAVIS, LESTINE	06/01/84-06/30/84	CLERICAL ASSISTANT - (TEMP)	1,099.58
DEAN, BRIAN D	04/01/84-06/30/84	CLERICAL ASSISTANT	3,451.24
DEBUIJS, HARRY D	04/01/84-06/30/84	PAGE	1,962.65
DERRYBERRY, DOUGLAS	04/01/84-06/30/84	HELPER	3,845.01
DESTEFANO, JAMES	04/01/84-06/30/84	UNIT FOREMAN	7,333.68
DEVANE, RAPHAEL	04/01/84-06/30/84	CLERK	5,618.25
DIPAILA, SALVATORE J	04/01/84-06/30/84	CLERK	3,364.05
DITTRICH, TERENCE	04/01/84-06/30/84	DOORMAN	3,522.75
DONNELLAN, CHRISTOPHER	04/01/84-06/30/84	DOORMAN	3,634.74
DONHOE, TIMOTHY L	06/01/84-06/30/84	PAGE	795.67
DONTZIN, ANNE P	04/01/84-06/30/84	DOCUMENT ROOM CLERK	3,932.01
DORMAN, KENNETH W	04/01/84-06/30/84	CLERICAL ASSISTANT	3,412.50
DOWNNEY, JOHN T	04/01/84-06/30/84		



## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
		DRAYTON, SEDRICK	04/02/84-04/30/84	MACHINE OPERATOR (ACTING) - (TEMP)		1,099.58
		Do	05/01/84-06/30/84	CLERICAL ASSISTANT - (TEMP)		2,161.25
		DUDLEY, JEFFERSON	04/01/84-06/30/84	CLERICAL ASSISTANT		3,706.49
		DUNCAN, JIMMY LEE	04/01/84-06/14/84	PAGE		1,936.12
		DYNN, LAWRENCE L	04/09/84-04/10/84	CLERICAL ASSISTANT - (TEMP)		73.83
		DYE, YVONNE D	04/01/84-06/30/84	PAGE		1,962.65
		EARLY, GEORGE F	04/01/84-06/30/84	DIRECTOR		13,648.74
		EASTON, BILLIE E	04/01/84-06/30/84	SUPERVISOR MAJORITY		7,132.26
		EDELBERG, JACQUELINE	06/18/84-06/30/84	PAGE		344.79
		EGLER, THOMAS	06/18/84-06/30/84	PAGE		344.79
		ELIAS, HELEN ROSE	04/01/84-06/30/84	SECRETARY		6,082.74
		ELLARD, JOHN J	04/01/84-06/30/84	CLERK		4,450.50
		ELLISON, MICHELLE A	06/18/84-06/30/84	CLERICAL ASSISTANT		3,471.57
		ENGLISH, ERICA	04/01/84-06/30/84	CLERICAL ASSISTANT		344.79
		FAGG, TALMADEGE S	06/12/84-06/01/84	PAGE		1,023.75
		FALBO, JAMES	04/01/84-06/30/84	CLERICAL ASSISTANT		1,061.67
		Do	06/12/84-06/30/84	CLERICAL ASSISTANT		1,137.50
		FALLAT, MICHELLE	04/01/84-06/30/84	CLERICAL ASSISTANT		503.92
		FARAZMAND, MATIN	04/01/84-06/30/84	RECORDS CLERK		3,610.83
		FARRELL, CATHERINE ANN	04/01/84-06/30/84	CLERK		4,914.97
		FELIX, FRED PURVIS	04/01/84-06/30/84	BARBERSHOP ATTENDANT		5,952.75
		FITZGERALD, STANLEY WEBSTER	04/01/84-06/30/84	4TH ASST SUPERINTENDENT		2,542.08
		FLANAGAN, KATHLEEN	06/18/84-06/30/84	PAGE		5,754.93
		FLEISHER, NORMAN	05/14/84-06/30/84	4TH ASST SUPERINTENDENT		344.79
		FLUEGER, NEAL	06/18/84-06/30/84	COLLATING MACHINE OPERATOR		2,711.24
		FLOYD, THERESA E	04/01/84-06/30/84	PAGE		5,430.35
		FLUETSCH, MARY C	06/18/84-06/30/84	PAGE		344.79
		FOLEY, AILEEN M	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT		10,646.49
		FONSECA, JAMES E	04/01/84-06/30/84	CUTTING MACHINE OPERATOR		4,653.11
		FORBES, HELEN	04/01/84-06/30/84	PROCTOR, PAGE RESIDENCE HALL		795.67
		FORST, JOHN K	04/01/84-06/30/84	DOORMAN		3,634.74
		FOSTER, SARAH L	04/02/84-04/30/84	MACHINE OPERATOR (ACTING) - (TEMP)		1,099.58
		Do	05/01/84-06/30/84	CLERICAL ASSISTANT - (TEMP)		2,085.42
		FOSTER, SEAN	06/01/84-06/30/84	CLERICAL ASSISTANT - (TEMP)		1,137.50
		FOX, THOMAS WARREN	04/01/84-06/30/84	BARBER		4,983.26
		FRAZIER, CHARLES E	06/11/84-06/30/84	CLERICAL ASSISTANT - (TEMP)		5,360.01
		FREEMAN, VALRIE M	04/01/84-06/30/84	DOORMAN		796.25
		FRIDIE, LARRY E	06/18/84-06/30/84	CLERICAL ASSISTANT - (TEMP)		758.33
		Do	05/01/84-05/31/84	PAGE		303.33
		FRY, DAVID	04/01/84-06/30/84	CLERICAL ASSISTANT		344.79
		FUNDERBURKE, ZULIEE	05/02/84-06/30/84	CLERICAL ASSISTANT		4,231.16
		GAFFNEY, MICHAEL J	04/01/84-06/30/84	CLERICAL ASSISTANT		2,237.08
		GAGNON, MICHAEL R	04/01/84-06/14/84	PAGE		1,962.65
		GALLEGOS, JERRY LYNN	04/01/84-06/30/84	3RD ASST SUPERINTENDENT		7,393.38

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GEISERT, NATHAN ANDREW	04/01/84-06/14/84	PAGE	1,962.65
GEISS, DAVID WILLIAM	04/01/84-06/14/84	PAGE	1,962.65
GILES, RODERICK	04/01/84-06/30/84	CLERICAL ASSISTANT - (TEMP)	3,222.92
GILLIAM, DAN	04/01/84-06/30/84	CLERICAL ASSISTANT	3,504.38
GIORDANO, COSIMO	04/01/84-06/30/84	CLERK	4,450.50
GLOVER, GREG	06/18/84-06/30/84	PAGE	344.79
GODAWA, KENNETH J	04/01/84-06/30/84	PAGE	1,962.65
GOFF, JOY	06/18/84-06/30/84	PAGE	344.79
GORDON, ROBERT D	04/01/84-06/30/84	CHECKROOM ATTENDANT	3,412.50
GORELIK, G CHRISTOPHER	04/01/84-06/08/84	PAGE	1,803.52
GORTLER, FRED W	04/01/84-06/30/84	DOORMAN	4,191.75
GRANT, JAMES M. II	04/01/84-06/30/84	CLERICAL ASSISTANT	3,412.50
GRAY, HARRY LEE	04/01/84-06/30/84	CLERK	4,970.01
GRAY, JOSEPH E	04/01/84-05/31/84	CLERICAL ASSISTANT - (TEMP)	2,009.59
GRAY, R M	04/01/84-06/30/84	DOORMAN	3,634.74
GRAY, SANDRA T	04/01/84-06/30/84	CLERICAL ASSISTANT	4,029.42
GREENWOOD, DAVID	06/18/84-06/30/84	PAGE	344.79
GRIESSER, SCOTT H	04/01/84-06/15/84	PAGE	1,989.17
GRIFFIN, CHRISTIANE	06/01/84-06/30/84	CLERK	1,310.67
GUIFFRE, ROBERT E	04/01/84-06/30/84	OPERATIONS SUPERVISOR	9,743.74
GWYN, PAMELA R	04/02/84-06/30/84	CLERICAL ASSISTANT - (TEMP)	3,336.66
HADDEN, KIMBERLY ANN	04/01/84-06/30/84	PAGE	1,909.60
HADLEY, EILEEN E	06/18/84-06/30/84	GENERAL CLERK	567.96
HALL, GREGORY DEAN	06/14/84-06/30/84	BARBERSHOP ATTENDANT	457.11
HALLISAY, KIMBERLY A	06/01/84-06/30/84	PAGE	795.67
HAMILTON, THOMAS G	04/02/84-04/30/84	MACHINE OPERATOR (ACTING) - (TEMP)	1,099.58
Do	05/01/84-05/31/84	CLERICAL ASSISTANT - (TEMP)	1,137.50
HANSBERRY, PHILLIP	06/18/84-06/30/84	PAGE	344.79
HANSEN, WENDY LOU	06/01/84-06/30/84	PAGE	795.67
HARRIS, DOROTHY	04/01/84-06/30/84	CLERICAL ASSISTANT	5,046.22
HARRIS, DOROTHY G	04/01/84-06/30/84	DOORMAN	4,080.00
HARRIS, JOHN R	04/01/84-06/30/84	CLERICAL ASSISTANT	3,890.60
HARRIS, LOGAN, JR	04/01/84-06/30/84	CHECKROOM ATTENDANT	4,970.01
HARRISON, PATRICIA R	04/02/84-06/30/84	CLERICAL ASSISTANT - (TEMP)	3,336.66
HARROUN, TIMOTHY J	04/01/84-06/30/84	MINORITY CHIEF	11,199.24
HAYNESWORTH, PEGGY L	04/01/84-06/30/84	UNIT FOREMAN	5,979.37
HENRY, ESTER V	04/01/84-06/30/84	MATERIALS DELIVERYMAN	3,841.77
HENSON, CORNELIA F	04/01/84-06/30/84	MACHINE OPERATOR (ACTING) - (TEMP)	834.17
Do	04/09/84-04/30/84	CLERICAL ASSISTANT - (TEMP)	2,237.08
HEUER, GARY WAYNE	04/01/84-06/30/84	DOORMAN	4,970.01
HICKS, LUKE H	04/01/84-06/30/84	LEGISLATIVE CLERK	8,676.24
HILL, BESSIE B	04/01/84-06/30/84	MACHINE OPERATOR	5,594.53
HILL, CAROLYN S	04/01/84-06/30/84	CLERICAL ASSISTANT	3,734.08
HOG, CHARLES L	04/01/84-06/30/84	DOORMAN	4,914.00
HOLBERT, HELEN RICO JAMIE	04/01/84-06/30/84	MACHINE OPERATOR	6,021.39
HOLLIS, LOUIS J	04/01/84-06/30/84	SENIOR PHOTOGRAPHER (STILL)	8,252.25
HOLMES, DAVID W	04/01/84-06/30/84	CHIEF	10,842.75
HORTON, ROBERT B	04/01/84-06/30/84	CLERICAL ASSISTANT	3,609.39
HORTSMAN, WALT G, JR	04/01/84-06/30/84	PAGE	795.67
HOWARD, JAMES, JR	06/01/84-06/30/84	DOORMAN	4,970.01
HOWARD, KEVIN	04/01/84-06/30/84	PAGE	344.79
HOYE, KATHRYN A	06/18/84-06/30/84	RECEPTIONIST PRAYER ROOM	3,858.51
HUGHES, BARBARA A	04/01/84-06/30/84	DOORMAN	3,634.74
HUGHES, CYNTHIA E	04/01/84-06/30/84	SNACK BAR ATTENDANT (D)	2,967.51
HUGHES, JAMES	04/01/84-06/30/84	DOORMAN	3,968.49
HUGHES, WILLIAM O	04/01/84-06/30/84	GENERAL CLERK (ACTING)	3,634.74

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
		HUIH, SONG R.	04/01/84-06/30/84	CLERICAL ASSISTANT	3,522.75	
		HYLER, JEFFREY E.	04/02/84-06/30/84	CLERICAL ASSISTANT - (TEMP)	3,260.83	
		HYNEMAN, ROBERT J.	06/01/84-06/30/84	PAGE	795.67	
		ILLSLEY, THAYER V.	04/01/84-06/14/84	PAGE	1,962.65	
		INDORF, LISA G.	04/01/84-06/30/84	FIRST ASST SUPERINTENDENT	11,028.84	
		JACKSON, JAMES E.	04/01/84-06/15/84	PAGE	1,989.17	
		JACKSON, JAMES F.	04/01/84-06/30/84	UNIT FOREMAN	7,169.73	
		JACKSON, KEVIN LEROY	04/01/84-06/30/84	CLERICAL ASSISTANT	3,804.13	
		JACKSON, RODERICK H.	04/01/84-06/30/84	CLERICAL ASSISTANT	2,578.34	
		JENIFER, BARBARA J.	05/14/84-06/30/84	CLERICAL ASSISTANT - (TEMP)	1,782.08	
		JENKINS, JAMES LOUIS	04/01/84-06/30/84	CLERK TYPIST	4,581.00	
		JENKINS, JOHN PAUL	04/01/84-06/30/84	CHIEF	6,134.34	
		Do	04/01/84-04/30/84	MACHINE OPERATOR (ACTING) - (TEMP)	1,023.75	
		JEROME, ANNE G.	05/01/84-06/30/84	CLERICAL ASSISTANT - (TEMP)	2,123.33	
		JETER, MARSHALL	04/01/84-06/30/84	ASSISTANT CHIEF	6,681.51	
		JEWELL, K.	04/02/84-06/30/84	CLERICAL ASSISTANT - (TEMP)	3,071.25	
		JOHNSON, JOYCE J.	04/01/84-06/30/84	DIRECTOR, OFFICE OF PHOTOGRAPHY	12,320.25	
		JOHNSON, RICARDO K.	04/01/84-06/30/84	MACHINE OPERATOR	4,985.47	
		Do	04/02/84-04/30/84	MACHINE OPERATOR (ACTING) - (TEMP)	1,099.58	
		JOHNSON, RICHARD JEFFERY	05/01/84-06/30/84	CLERICAL ASSISTANT - (TEMP)	2,123.33	
		JOINER, ARTHUR C.	05/16/84-06/17/84	CLERICAL ASSISTANT - (TEMP)	1,213.33	
		JONES, MARGERY M.	04/01/84-06/30/84	CLERICAL ASSISTANT - (TEMP)	3,411.33	
		JONES, MORRIS BRIAN	04/01/84-06/30/84	MACHINE OPERATOR	5,238.89	
		JONES, PAULINE	04/01/84-06/30/84	CLERICAL ASSISTANT - (TEMP)	1,706.25	
		JONES, SEAN S.	05/01/84-06/30/84	PAGE	344.79	
		JONES, SHERYL DENISE	06/18/84-06/30/84	PAGE	1,989.17	
		JONES, TREVOR	04/01/84-06/15/84	PAGE	1,989.17	
		JULIANO, ROBERT T.	06/01/84-06/30/84	CLERICAL ASSISTANT	1,157.50	
		KADEN, SCOTT ALAN	05/21/84-06/30/84	HELPER	1,425.23	
		KALINIAUSKAS, ALFONSO A. III.	04/01/84-06/15/84	PAGE	1,989.17	
		KANE, CHRISTOPHER J.	06/01/84-06/30/84	PAGE	795.67	
		KANOUSE, KARIN M.	06/01/84-06/30/84	DOORMAN	189.58	
		KELLER, MICHAEL JOSEPH	04/01/84-06/25/84	DOORMAN	3,853.33	
		KELLY, BRIAN W.	06/01/84-06/30/84	CLERICAL ASSISTANT - (TEMP)	1,137.50	
		KELLY, ELIZABETH M.	04/01/84-06/30/84	MECHANIC	6,420.76	
		KELLY, JOSEPH R.	04/02/84-06/30/84	CLERICAL ASSISTANT - (TEMP)	3,374.58	
		KELLY, PATRICE E.	06/18/84-06/30/84	PAGE	344.79	
		KENNEDY, KELVIN HINSON	06/01/84-06/30/84	CLERICAL ASSISTANT	492.92	
		KIRKLAND, DOROTHY M.	04/01/84-06/30/84	CLERICAL ASSISTANT	3,781.33	
		KNAUTZ, ROBERT F.	05/15/84-06/30/84	CLERICAL ASSISTANT - (TEMP)	1,744.17	
		Do	04/01/84-06/30/84	ATTENDANCE CLERK	6,033.70	
		KNIGHTEN, ROBERT D.	04/01/84-06/30/84	PRINCIPAL, HOUSE PAGE SCHOOL	10,335.00	
		Do	04/02/84-04/30/84	MACHINE OPERATOR (ACTING) - (TEMP)	1,099.58	
		Do	05/01/84-06/30/84	CLERICAL ASSISTANT - (TEMP)	1,478.75	

SALARIES, OFFICERS AND EMPLOYEES—Con.  
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KNOLLAUGH, ERNESTINE	04/01/84-06/30/84	CLERICAL ASSISTANT	4,207.87
KOACH, WESLEY	06/18/84-06/30/84	PAGE	344.79
KRAUS, MICHAEL M	04/01/84-06/30/84	LABORER	3,940.74
KUSER, EUGENE J	04/01/84-06/30/84	BARBERSHOP SUPERVISOR	5,977.99
LACAPRIA, SALVATORE A	04/01/84-06/30/84	SUPERVISORY PHOTOGRAPHER (STILL)	10,923.00
LAMB, W B	04/02/84-06/30/84	CLERICAL ASSISTANT - (TEMP)	3,374.58
LANSON, MARKEITH MAURICE	04/01/84-06/30/84	GENERAL CLERK (ACTING)	3,522.75
LE, NHAT HAI	06/11/84-06/30/84	CLERICAL ASSISTANT - (TEMP)	1,588.33
LEGATES, ANDREW PAUL	04/01/84-06/15/84	PAGE	1,989.17
LEDONNE, RUSSELL F	04/01/84-06/30/84	PROCTOR, PAGE RESIDENCE HALL	2,387.01
LEE, ISIAH	04/01/84-06/30/84	CLERICAL ASSISTANT - (TEMP)	3,033.34
LEHMAN, MARK PAUL	04/01/84-06/15/84	PAGE	1,989.17
LENAHAN, ROSEMARIE	04/01/84-06/17/84	GENERAL CLERK	3,364.05
LEPPERT, ANN H	06/01/84-06/30/84	PAGE	795.67
LEWIS, ARETHA	04/09/84-06/30/84	CLERICAL ASSISTANT - (TEMP)	3,109.17
LONG, CHRISTOPHER C, JR	04/01/84-06/30/84	MACHINE OPERATOR	5,329.85
LONG, JOHN P	06/01/84-06/30/84	CLERICAL ASSISTANT - (TEMP)	1,137.50
LONG, LARRY	04/01/84-06/30/84	WORK LEADER	4,327.85
LOVE, LARRY	06/19/84-06/30/84	PAGE	318.27
LOVETT, JENNIFER A	04/01/84-06/30/84	PAGE	1,936.13
MACDONALD, SCOTT L	06/18/84-06/30/84	PAGE	344.79
MACKAY, BECKY	06/18/84-06/30/84	PAGE	344.79
MACKERT, PAUL A	04/02/84-06/30/84	CLERICAL ASSISTANT - (TEMP)	3,260.83
MADDOX, SARALYN L	04/01/84-06/30/84	CLERICAL ASSISTANT	3,653.39
MADDOX, SARAHLYN	04/01/84-06/30/84	CLERICAL ASSISTANT	4,186.95
MAGRUDER, NATHANIEL E	04/01/84-06/30/84	LEAD JANITOR	5,678.01
MAHONEY, FRANCIS C	06/01/84-06/30/84	DOORMAN (ACTING)	1,137.50
MALLINO, DAVID L	06/04/84-06/30/84	CLERICAL ASSISTANT - (TEMP)	1,023.75
MALRY, CHARLES BILLY	04/01/84-06/30/84	MEMBERS READING ROOM ATTENDANT	4,241.75
MALVASO, USA	04/01/84-06/14/84	PAGE	1,962.65
MANIA, BERNARD	04/01/84-06/15/84	PAGE	1,989.17
MAROOT, GREG	06/18/84-06/30/84	PAGE	344.79
MARTIN, JEFFERY	06/11/84-06/30/84	PAGE	530.44
MARTIN, ROGER DEAN	04/01/84-06/15/84	PAGE	1,989.17
MASHEITER, FREDERICK J, JR	04/01/84-06/30/84	MACHINE OPERATOR	4,667.16
MASON, NURNEY	04/01/84-06/30/84	BARBER	4,809.92
MAXWELL, DANIEL J	06/18/84-06/30/84	PAGE	344.79
MAXWELL, PRENTICE	04/01/84-06/30/84	SUPERVISORY CLERK	7,868.76
MAYES, NICARSA K	04/01/84-06/30/84	DOORPERSON	3,746.49
MAYFIELD, JOHN	04/02/84-04/30/84	CLERICAL ASSISTANT - (TEMP)	1,099.58
MCCARTHY, MOLLY A	04/01/84-06/14/84	PAGE	1,962.65
MCCAULEY, KATHLEEN A	04/01/84-06/30/84	PROCTOR, PAGE RESIDENCE HALL	2,387.01
MCCLELLAN, CARL E	04/01/84-05/31/84	CLERICAL ASSISTANT	2,275.00
MCCOWN, GEORGE W	04/01/84-06/30/84	CLERICAL ASSISTANT	4,532.58
MCDONALD, JAMES W	04/01/84-06/30/84	ASSISTANT UNIT FOREMAN	5,008.50
MCDONOUGH, PATRICK J	04/01/84-06/30/84	DEPUTY DIRECTOR	12,543.51
MCDULLIN, JOHN TIMOTHY	04/01/84-06/30/84	DOORMAN	4,191.75
MCURT, GILBERT	04/01/84-06/30/84	CLERICAL ASSISTANT	3,858.79
MCKAY, KATHERINE H	06/01/84-06/30/84	PAGE	795.67
MCLAUGHLIN, MICHAEL J	05/10/84-05/31/84	CLERICAL ASSISTANT - (TEMP)	796.25
MCWILLAN, TAMERA A	04/01/84-06/30/84	CLERICAL ASSISTANT	3,668.46
WELLODY, CHARLES JAMES	04/01/84-06/30/84	ASSISTANT MAJORITY CHIEF	8,540.26
MILLER, DOROTHY C	04/01/84-06/30/84	DOORMAN	3,858.51
MINISH, JOSEPH N	06/19/84-06/30/84	PAGE	318.27
MINOR, BARBARA ANN	04/01/84-06/30/84	MACHINE OPERATOR	4,826.97
MINOR, TIMOTHY	04/01/84-06/30/84	CLERICAL ASSISTANT	4,186.00

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
		MITTELSTAD, ANN	04/01/84-06/30/84	CLERK	3,932.01	
		HOBLEY, JACK D., JR.	04/01/84-06/30/84	MECHANIC	7,026.43	
		HOBLEY, NORMAN	05/01/84-06/30/84	CLERICAL ASSISTANT - (TEMP)	1,478.75	
		HOLLOY, JAMES T.	04/01/84-06/30/84	DOORKEEPER	17,775.00	
		MONAHAN, JOHN L.	06/08/84-06/30/84	PAGE	610.01	
		MONH, YOUTH	04/01/84-06/30/84	CLERICAL ASSISTANT	4,035.99	
		MOORE, JOCELYN B D	04/02/84-06/30/84	CLERICAL ASSISTANT - (TEMP)	3,374.58	
		MORGAN, JEAN ANN	06/18/84-06/30/84	PAGE	344.79	
		MORRIS, MICHELLE R	04/01/84-05/31/84	PAGE	1,591.34	
		MORRIS, YVONNE	04/01/84-06/30/84	UNIT FOREMAN	7,575.39	
		MORTON, MONIQUE	05/18/84-06/30/84	CLERICAL ASSISTANT - (TEMP)	1,630.42	
		MULLINS, DAN	06/18/84-06/30/84	PAGE	344.79	
		MULLINS, GEORGE R, JR	05/21/84-06/30/84	CLERICAL ASSISTANT	1,516.67	
		MULLINS, LISA L.	06/01/84-06/30/84	PAGE	795.67	
		MULLINS, MANUEL	04/01/84-06/30/84	WORK LEADER	4,242.05	
		MULLINS, MAUREN	04/01/84-06/30/84	CLERK	3,932.01	
		MUNSON, CAROLINE J	04/01/84-06/30/84	OPERATIONS CLERK	6,251.42	
		MUNSON, MICHELLE	04/01/84-06/17/84	CLERICAL ASSISTANT	3,606.72	
		NASH, FLORA	04/01/84-06/30/84	CLERICAL ASSISTANT	4,289.50	
		NELSON, ABIGAIL G.	06/25/84-06/30/84	PAGE	159.13	
		NELSON, DARCEL T	04/02/84-05/31/84	CLERICAL ASSISTANT - (TEMP)	2,199.16	
		Do	06/30/84-06/30/84	CLERICAL ASSISTANT - (TEMP)	37.92	
		NELSON, ROBERT S.	04/01/84-06/30/84	TEACHER (SCIENCE)	5,934.00	
		NEWBURGER, BRONSON	06/18/84-06/30/84	PAGE	344.79	
		NGUYEN, HY DUJY	04/01/84-06/30/84	PHOTOGRAPHIC LAB TECHNICIAN	5,000.50	
		NGUYEN, THON THI	04/01/84-06/30/84	PAGE	1,962.65	
		NICHOLS, REGINALD	04/01/84-06/14/84	MACHINE OPERATOR	4,702.96	
		NORRIS, BERGAN	04/01/84-06/30/84	PAGE	344.79	
		NORSWORTHY, ADAM B	06/18/84-06/30/84	CLERICAL ASSISTANT	285.42	
		NORSWORTHY, JOYCE M	05/15/84-05/21/84	CLERICAL ASSISTANT	4,409.53	
		O'CONNOR, KELLY ANN	06/25/84-06/30/84	PAGE	159.13	
		O'BRIEN, IRVIN	04/01/84-06/30/84	ASSISTANT	6,211.50	
		O'BRIEN, JOHN	04/01/84-06/30/84	MACHINE OPERATOR	4,598.62	
		OLIVER, JAMES ALAN	04/01/84-06/30/84	SUPERVISOR MINORITY	7,475.49	
		OLMETT, ROBERT P	04/01/84-06/30/84	PAGE	1,962.65	
		OLMSTED, JOHN SHELDON	04/01/84-06/14/84	DOORMAN	3,522.75	
		OMALLEY, ROBERT J	04/01/84-06/30/84	DEPUTY DOORKEEPER	13,648.74	
		ONEILL, SOPHIE C	04/01/84-06/30/84	OPERATIONS CLERK	5,433.24	
		ONEILL, THOMAS	04/01/84-06/30/84	PHOTOGRAPHIC LAB TECHNICIAN	6,211.50	
		OVERTON, COLLIS A	04/01/84-06/30/84	CLERICAL ASSISTANT	3,449.25	
		PAGLINI, JOHN	04/01/84-06/30/84	CLERK	4,320.75	
		PARISH, MICHAEL	04/01/84-06/15/84	PAGE	1,989.17	
		PARKER, HARRY F, JR	04/01/84-06/30/84	SUPERVISORY CLERK	6,829.74	
		PARKER, JOHN E	04/01/84-06/30/84	DOORMAN	3,968.49	

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PARTON, WAYNE L.....	04/01/84-06/30/84	PAGE	2,333.95
PERRY, MICHAEL.....	04/01/84-06/30/84	ASSISTANT UNIT FOREMAN	5,101.25
PETRIN, AMIL.....	04/01/84-06/15/84	PAGE	1,989.17
PFISTER, STEVEN J.....	04/01/84-06/30/84	TELEPHONE ASSISTANT	7,734.00
PHILLIPS, ROBERT E.....	04/01/84-05/13/84	HELPER	2,164.23
PHILLIPS, SUSAN M.....	06/01/84-06/30/84	PAGE	795.67
PIEROTTI, LISA A.....	04/01/84-06/14/84	PAGE	1,962.65
PIERSON, JAY.....	04/01/84-06/30/84	ASSISTANT MINORITY CHIEF	8,770.74
PINO, MICHELLE.....	04/01/84-06/15/84	PAGE	1,989.17
PLATER, JERRY ALOYSIUS.....	04/01/84-06/30/84	CLERICAL ASSISTANT	3,772.58
PLOWDEN, RENE H.....	04/01/84-06/30/84	CLERICAL ASSISTANT	3,748.67
PORETZ, ELOISE.....	04/01/84-05/13/84	1ST ASST SUPERINTENDENT	4,804.18
PORTZ, MARK A.....	06/01/84-06/30/84	CLERICAL ASSISTANT	910.00
POTTS, ANDREW S.....	04/01/84-06/11/84	PAGE	1,883.08
PRESKUL, MARY ANN.....	04/01/84-06/30/84	SECRETARY	5,439.99
PRESSMAN, DOUGLAS J.....	06/18/84-06/30/84	PAGE	344.79
PRESTON, THOMAS R.....	06/18/84-06/30/84	CLERICAL ASSISTANT - (TEMP)	492.92
QUATTRONE, FRANK J.....	04/01/84-06/30/84	ASSISTANT OPERATIONS SUPERVISOR	8,943.00
QUINN, THOMAS H.....	04/01/84-06/30/84	BARBER	4,983.26
RADER, FREDERICK A.....	06/01/84-06/30/84	PAGE	795.67
RAINES, BRIAN.....	04/01/84-06/30/84	UNIT FOREMAN	5,169.52
RAMSEY, HANNA B.....	06/18/84-06/30/84	PAGE	344.79
RASH, KAREN C.....	04/01/84-06/30/84	MACHINE OPERATOR	5,093.49
RAUSCH, RICHARD L.....	04/01/84-06/30/84	CLERICAL ASSISTANT	3,147.09
REEDER, DARRELL W.....	04/01/84-06/30/84	DOORMAN	3,968.49
REGAN, BARBARA.....	04/01/84-06/30/84	CLERICAL ASSISTANT	3,185.00
REGAN, STEPHEN.....	04/01/84-06/30/84	CLERICAL ASSISTANT - (TEMP)	3,248.76
REID, JOCELYN B.....	06/01/84-06/30/84	DOCUMENT ROOM CLERK	4,191.75
REID, MARY M.....	04/01/84-06/30/84	CLERICAL ASSISTANT - (TEMP)	1,137.50
REYES, FERNANDO N DELOS.....	04/01/84-06/15/84	PHOTO LAB ASSISTANT	3,572.75
REYNOLDS, MARY LOU.....	04/01/84-06/30/84	DOORMAN	2,843.75
REYNOLDS, F DAVIS.....	04/01/84-06/30/84	MACHINE OPERATOR	4,840.50
RING, RUSSELL C.....	04/02/84-06/30/84	CLERICAL ASSISTANT - (TEMP)	3,298.75
ROBERTS, RUTH.....	06/11/84-06/30/84	CLERICAL ASSISTANT - (TEMP)	758.33
ROBINSON, CONSTANCE V.....	04/01/84-06/30/84	CLERICAL ASSISTANT	3,366.19
ROBINSON, JOHNNIE.....	04/01/84-06/30/84	CLERICAL ASSISTANT	4,822.17
RODERICK, DEBORAH A.....	04/01/84-06/30/84	PAGE	2,360.48
ROEBUCK, RAYMOND H.....	04/01/84-06/30/84	PAGE	344.79
ROHAN, JAMES A.....	06/18/84-06/30/84	PAGE	4,413.75
RONHOLM, BRIAN E.....	04/01/84-06/30/84	SNACK BAR ATTENDANT (D)	1,989.17
ROSENBLATT, MICHAEL.....	06/15/84-06/30/84	PAGE	424.36
ROSS, EDISON N.....	04/01/84-06/30/84	CHIEF	3,522.75
ROUNTREE, WALTER J, III.....	04/01/84-06/30/84	CHIEF PHOTOGRAPHIC LAB TECHNICIAN	6,384.00
ROYSTER, DENISE.....	04/01/84-06/30/84	TELEPHONE CLERK	4,098.61
RUSNAK, STEFAN L.....	04/01/84-06/30/84	PHOTOGRAPHER (STILL)	7,304.49
SALB, SUSAN K.....	04/01/84-06/30/84	DOORMAN	3,746.49
SANCHEZ, HILDA.....	04/01/84-06/30/84	MACHINE OPERATOR	4,690.28
SANDLASS, ROSEMARIE.....	06/18/84-06/30/84	PAGE	344.79
SATCHWELL, DEANNA.....	06/18/84-06/30/84	PAGE	4,970.01
SCHWALBACH, LEE A.....	04/01/84-06/30/84	CLERK	344.79
SCHNURR, JEAN.....	06/18/84-06/30/84	PAGE	1,989.17
SCHOLL, STEFAN JOHN.....	04/01/84-06/15/84	PAGE	1,962.65
SCHROEDER, DAVID B.....	04/01/84-06/14/84	PAGE	795.67
SCHROEDER, SCOTT W.....	06/01/84-06/30/84	PAGE	4,090.26
SCOTT, GERALD E.....	04/01/84-06/30/84	REP CLOAKROOM ATTENDANT DOORM	



## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
		SCOTT, KENNETH G.	04/01/84-06/30/84	CLERICAL ASSISTANT	3,222.92
		SEARS, TODD C.	06/18/84-06/30/84	PAGE	344.79
		SESHAUER, ERICH AUGUST	04/01/84-06/30/84	LEDGER CLERK	4,710.24
		SELMAYER, BERTHA ARRETT	04/01/84-06/30/84	SENIOR PHOTOGRAPHER (STILL)	9,115.50
		SEGAL, MICHAEL L.	04/01/84-06/30/84	DOCUMENT ROOM CLERK	3,932.01
		SELLERS, LEE ANN	04/01/84-06/08/84	PAGE	1,776.99
		SEWELL, KATHLEEN ANN	04/01/84-06/15/84	PAGE	1,989.17
		SEWELL, HELEN WINFIELD	04/01/84-06/30/84	SNACK BAR ATTENDANT (R)	4,413.75
		SHAFFER, NATALE ANN	04/01/84-06/14/84	PAGE	1,962.65
		SHANKS, HERBERT ANDREW	04/01/84-06/30/84	DEMOCRATIC CLOAKROOM ATTENDANT	4,409.24
		SHANNON, MARY BETH	06/18/84-06/30/84	PAGE	344.79
		SHEA, MEGHAN	06/18/84-06/30/84	PAGE	344.79
		SHEMIN, THORAYA	06/18/84-06/30/84	PAGE	344.79
		SHIBLE, LEONARD I.	04/01/84-06/30/84	DIRECTOR - PAGE RESIDENCE HALL	5,340.99
		SHIPMAN, JANE C.	04/01/84-06/30/84	HOSTESS RECEPTION CONG WOMENS SUITE	4,018.33
		SILVESTRI, GENNARO	04/01/84-06/30/84	WAREHOUSE CLERK	4,576.76
		SIMON, CHARLES F. JR.	04/01/84-06/30/84	CLERK	5,360.01
		SIMON, MARCA	06/30/84-06/30/84	CLERICAL ASSISTANT	37.92
		SIMPSON, DONITA T.	04/01/84-06/30/84	SENIOR OPERATIONS CLERK	7,689.50
		SIMPSON, MICHAEL J.	04/01/84-06/30/84	DOORMAN	3,412.50
		SIMS, JAMES D. JR.	04/01/84-06/30/84	PHOTOGRAPHIC LAB TECHNICIAN	4,914.00
		SIMS, WILLIAM P.	04/01/84-06/30/84	DOORMAN	4,635.99
		SISOWATH, PHONNARAC	04/01/84-06/30/84	MACHINE OPERATOR	4,842.59
		SKARBNIK, MICHELLE	04/01/84-06/30/84	PAGE	2,387.01
		SLAUGHTER, JOHN	06/18/84-06/30/84	PROCTOR, PAGE RESIDENCE HALL	344.79
		SMALL, ALFRED A.	04/01/84-06/30/84	MACHINE OPERATOR	5,374.87
		SMALL, HERBERT	04/01/84-06/30/84	CLERICAL ASSISTANT	4,933.82
		SMIROLDO, ROSE	04/01/84-06/30/84	CLERICAL ASSISTANT	3,924.40
		SMITH, DAWN LOIS	04/01/84-06/30/84	JANITOR	3,701.27
		SMITH, DEBRA K.	04/01/84-06/30/84	MACHINE OPERATOR	4,192.90
		SMITH, ELIZABETH R.	06/01/84-06/30/84	PAGE	795.67
		SMITH, PATRICIA N.	04/01/84-06/30/84	CLERICAL ASSISTANT	3,705.74
		SPANGLER, JOAN MARIE	06/01/84-06/30/84	PAGE	795.67
		SPARKS, BERTHA A.	04/10/84-06/30/84	CLERICAL ASSISTANT - (TEMP)	2,237.08
		SPEITZER, JENNIFER LEE	04/01/84-06/15/84	PAGE	1,989.17
		STALLINGS, ROBERT L.	04/01/84-06/30/84	UNIT FOREMAN	7,280.62
		STAMEN, RANDY	06/18/84-06/30/84	PAGE	344.79
		STANTON, JOSEPH MARTIN	04/02/84-06/30/84	GENERAL CLERK	3,888.32
		STAVROS, STEPHEN	04/01/84-06/30/84	TEACHER (FRENCH/SPANISH)	5,340.99
		STEWART, LUCINDA KAY	04/01/84-06/14/84	PAGE	1,962.65
		STONE, DAVID	06/18/84-06/30/84	PAGE	344.79
		SULLIVAN, BARRY K.	04/01/84-06/30/84	TELEPHONE ASSISTANT	7,850.00
		SULLIVAN, JOHN F.	05/21/84-06/30/84	HELPER	1,461.77
		SULLIVAN, JOSEPH M.	04/01/84-06/30/84	CLERK	4,320.75

SALARIES, OFFICERS AND EMPLOYEES—Con.  
OFFICE OF THE DOORKEEPER—Con.

SULLIVAN, VICKY N	04/01/84-06/30/84	PHOTOGRAPHER (STILL)	6,960.51
SUTT, ROBERT THEODORE	04/01/84-06/30/84	BARBER	4,983.26
SUTTON, KEVIN D	04/01/84-06/30/84	MACHINE OPERATOR	3,925.60
SWARTZ, ANNE-MARIE K	06/01/84-06/30/84	PAGE	795.67
SWEENEY, JR., PAUL LEO	06/01/84-06/30/84	CLERICAL ASSISTANT	1,099.58
SWITZER, CARLENE	05/14/84-06/30/84	PROCTOR, PAGE RESIDENCE HALL	1,246.55
TALBERT, JAMES NELSON	04/02/84-06/30/84	CLERICAL ASSISTANT - (TEMP)	3,222.91
TATE, RUTH M	04/01/84-06/30/84	2ND ASST SUPERINTENDENT	8,455.56
TAYLOR, III, HAROLD E	04/01/84-06/15/84	PAGE	11,871.51
TAYLOR, REGINALD	04/01/84-06/30/84	CLERICAL ASSISTANT	1,989.17
TENAGLIA, NICOLA	06/18/84-06/30/84	PAGE	3,448.86
TERRY, ROSA L	04/01/84-06/30/84	CLERK	344.79
THEVENOT, MARK	04/01/84-06/30/84	WORK LEADER	4,710.24
THOMAS, CARNELIUS	04/01/84-06/30/84	DOORMAN	5,145.02
THOMAS, ELEANOR C	04/01/84-06/30/84	CLERK	3,748.49
THOMAS, LINDA S	04/01/84-06/30/84	SNACK BAR ATTENDANT (R)	4,710.24
THOMPSON, WILLIAM B	04/01/84-06/14/84	PAGE	2,967.51
THORNBURG, ANN H	04/01/84-06/30/84	CLERICAL ASSISTANT	1,962.65
THURSTON, RICKY J	04/11/84-06/25/84	OFFICE MANAGER	4,075.34
TIER, JAMES M	04/01/84-05/31/84	CLERICAL ASSISTANT - (TEMP)	7,247.08
Do	06/05/84-06/30/84	ASST TO DIR, PAGE RES HALL	2,843.75
TIMMONS, EDWARD R	04/01/84-06/30/84	DOORMAN	2,108.66
TODD, KEO M	04/01/84-06/30/84	PHOTOGRAPHIC LAB TECHNICIAN	913.76
TOLSON, WILLIAM M	04/01/84-06/30/84	CHIEF TELEPHONE CLERK	3,746.49
TRAVIS, CATHERINE A	04/01/84-06/30/84	DOORMAN	4,653.75
TRAXLER, BRAD E	04/01/84-06/03/84	CLERICAL ASSISTANT	5,692.74
TUCKER, SEAN F	04/01/84-06/14/84	PAGE	3,597.41
TULLY, CHRISTOPHER	04/01/84-06/15/84	PAGE	2,403.33
TURNER, JEFFREY S	04/01/84-06/15/84	PAGE	1,989.17
UEHLIN, ROBERT A	04/01/84-06/30/84	CLERK	1,989.17
UTTERBACK, MARSHALL T, JR	04/01/84-06/30/84	MACHINE OPERATOR	4,061.49
UZZELL, GEORGE G	04/02/84-06/30/84	CLERICAL ASSISTANT - (TEMP)	5,553.05
UZZELL, KIMBERLY A	05/22/84-05/31/84	CLERICAL ASSISTANT - (TEMP)	3,298.74
Do	06/01/84-06/30/84	CLERICAL ASSISTANT	941.25
VILLA, RICHARD ROY	04/01/84-06/30/84	DOORMAN	1,137.50
VITASCHOKA, NIKASIRIKA	04/01/84-06/30/84	MACHINE OPERATOR	4,302.00
WACHOWSKI, ROBERT	06/18/84-06/30/84	PAGE	5,373.90
WAHOWIAK, MARLENE M	04/01/84-06/30/84	DOORMAN	344.79
WALLS, LORRAINE V	04/01/84-06/30/84	DOORMAN	3,412.50
WALS, GERARD P, JR	04/01/84-06/30/84	UNIT FOREMAN	6,942.26
WARE, LEROY	04/01/84-06/30/84	DOCUMENT ROOM MANAGER	9,351.99
WARREN, GREGORY B	04/01/84-06/30/84	MACHINE OPERATOR	4,805.44
WATLEY, JULIENNE I	04/02/84-06/30/84	CLERICAL ASSISTANT - (TEMP)	3,298.74
WEBB, RONALD	04/01/84-06/30/84	BULK-MAIL CLERK	3,832.02
WESE, JERRY G	04/01/84-06/30/84	MACHINE OPERATOR	4,775.17
WEITZEL, RONALD	04/01/84-06/30/84	TEACHER (SOCIAL STUDIES)	5,030.31
WELLS, DAVID	06/07/84-06/30/84	PAGE	5,934.00
WEST, BENJAMIN C	04/01/84-06/30/84	SUPERINTENDENT	636.53
WEST, CORA L	04/01/84-06/30/84	CLERICAL ASSISTANT	13,041.15
WHITE, ROBERT E	06/04/84-05/31/84	CLERK	4,071.53
WILKERSON, NORMAN V	04/01/84-06/30/84	CLERICAL ASSISTANT - (TEMP)	2,621.34
WILLIAMS, CONNIE R	04/01/84-06/30/84	CLERICAL ASSISTANT	1,923.75
WILLIAMS, DAVID A	04/01/84-06/30/84	HELPER	4,456.19
WILLIAMS, EMMETT S	04/01/84-06/30/84	MACHINE OPERATOR	3,225.20
			4,171.97

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>SALARIES, OFFICERS AND EMPLOYEES—Con.</b>						
<b>OFFICE OF THE DOORKEEPER—Con.</b>						
		WILLIAMS, GRIFF .....	06/28/84-06/30/84	CLERICAL ASSISTANT .....		113.75
		WILLIAMS, JOHN MARSHALL .....	06/25/84-06/30/84	DOORMAN .....		227.90
		WILLIAMS, THOMAS J .....	04/02/84-06/30/84	CLERICAL ASSISTANT - (TEMP) .....		3,336.66
		WILLIAMS, VIRGIL T .....	04/09/84-04/30/84	MACHINE OPERATOR (ACTING) - (TEMP) .....		834.17
		Do .....	05/01/84-06/30/84	CLERICAL ASSISTANT - (TEMP) .....		2,237.08
		WILLS, PAMELA .....	06/01/84-06/30/84	PAGE .....		344.79
		WILSON, MYRA MARIE .....	04/01/84-06/30/84	CLERICAL ASSISTANT .....		1,962.65
		WINSTON, LOWELL O .....	06/01/84-06/30/84	GENERAL CLERK .....		1,137.50
		WITHERSPOON, FRED .....	04/01/84-06/30/84	PAGE .....		4,710.16
		WOOD, MARTHA M .....	04/01/84-06/30/84	DOORMAN .....		1,962.65
		WOODRUFF, L ARTHUR, JR .....	04/01/84-06/30/84	DOORMAN .....		3,634.74
		WOODS, IRVIN MCGWAIN .....	04/01/84-06/30/84	CLERICAL ASSISTANT .....		3,746.49
		WOODY, VIVIAN T .....	04/01/84-06/30/84	3RD ASST SUPERINTENDENT .....		4,685.90
		WRIGHT, GAIL DAVIS .....	04/01/84-05/13/84	2ND ASST SUPERINTENDENT .....		2,979.90
		Do .....	05/14/84-06/30/84	CLERK .....		3,545.63
		YANCY, STANLEY THOMAS .....	04/01/84-06/30/84	CLERICAL ASSISTANT .....		3,932.01
		ZABLOCKI, JOSEPH P .....	04/01/84-06/30/84	CLERICAL ASSISTANT .....		2,009.58
		ZERVIGNON, LUIS C .....	04/01/84-06/15/84	PAGE .....		1,962.64
<b>OFFICE OF THE POSTMASTER</b>						
<b>SALARIES</b>						
		ALSTON, DOROTHY .....	04/01/84-06/30/84	MAIL CLERK .....		3,746.49
		ATKINSON, ALEXANDER .....	04/01/84-06/30/84	COUNTER CLERK .....		4,840.50
		AUERBACH, NANCY .....	04/01/84-06/30/84	SECRETARY .....		5,043.75
		AZAR, MICHELE .....	04/01/84-06/30/84	RECEIPT/REGISTERED MAIL CLERK .....		4,061.49
		BAKER, CHERYL ROSE .....	04/02/84-06/30/84	MAIL CLERK .....		3,483.61
		BARB, DEAN E .....	04/01/84-06/30/84	MAIL SECURITY SCANNER .....		4,914.00
		BARBER, JAMES, JR .....	04/01/84-06/30/84	MAIL CLERK .....		3,298.75
		BARKER, LISA N .....	06/01/84-06/30/84	MAIL CLERK .....		947.92
		BARNES, THERESA G .....	04/01/84-06/30/84	MAIL CLERK .....		3,746.49
		BENNETT, DANIEL D .....	05/01/84-06/30/84	MAIL CLERK .....		2,275.00
		BOGAN, DAVID S .....	05/21/84-06/30/84	MAIL CLERK .....		1,440.84
		BORYAN, JONATHAN .....	04/01/84-05/31/84	MAIL CLERK .....		1,516.67
		BOWIE, WILLIAM C, III .....	05/17/84-06/30/84	MAIL CLERK .....		1,668.33
		BOWMAN, MARY C .....	04/01/84-06/30/84	SUPERVISOR OF ACCOUNTS .....		8,333.49
		BOWMAN, THOMAS ANTHONY .....	04/01/84-06/30/84	MAIL CLERK .....		3,746.49
		BOYDSTON, C ELMO .....	04/01/84-06/30/84	DEPUTY POSTMASTER .....		12,421.26

## OFFICE OF THE POSTMASTER

## SALARIES

1,819,817.67  
191.70  
**1,820,009.37**

TOTAL

## EXPENDITURES FOR 2ND QUARTER

## SALARIES

SALARIES, OFFICERS AND EMPLOYEES .....

MILITARY COLA .....



BRAITHWAIT, MARY CATHERINE.....	04/01/84-06/30/84	MAIL SECURITY SCANNER.....	4,653.75
BRANCH, RUSSELL.....	04/01/84-06/30/84	MAIL CLERK.....	3,634.74
BROWN, CHARLES A.....	04/01/84-06/30/84	MAIL CLERK.....	1,933.75
BROWN, YVONNE MARIE.....	04/01/84-06/30/84	COUNTER CLERK.....	4,450.50
BRYANT, RONNIE.....	05/17/84-06/30/84	MAIL CLERK.....	1,630.41
BUTLER, DANIEL A. JR.....	04/01/84-06/30/84	MAIL CLERK.....	3,663.25
BYRNE, RICHARD E.....	06/30/84-06/30/84	MAIL CLERK.....	3,911.33
CAPUANO, ANTHONY A.....	04/01/84-06/30/84	MAIL CLERK.....	3,412.50
CARMON, JEFFREY L.....	04/01/84-06/30/84	MAIL CLERK.....	3,912.50
CARTER, JERRY.....	04/01/84-06/30/84	LABORER.....	3,792
CARTY, BRADLEY H.....	04/01/84-06/30/84	MAIL CLERK.....	3,486.00
CASTILLO, RICO.....	06/04/84-06/30/84	MAIL CLERK.....	3,412.50
CHAMBERS, ANTHONY C.....	04/01/84-06/30/84	MAIL CLERK.....	1,023.75
CHAMBERS, ANTHONY C.....	04/01/84-05/31/84	MAIL CLERK.....	3,746.49
CLAIRE, THOMAS A.....	04/01/84-06/30/84	ASST TO POSTMASTER-OPR MGT/NIGHT.....	2,237.08
CLARK, JOSEPH S.....	05/22/84-06/30/84	MAIL CLERK.....	6,384.00
CLAXTON, ANTHONY TRENT.....	04/09/84-05/31/84	MAIL CLERK.....	1,327.08
COLEMAN, HERBERT TRENT.....	04/01/84-06/30/84	CLERK-IN-CHARGE.....	1,516.67
COLLINS, JOSEPH P.....	04/01/84-06/30/84	MAIL CLERK.....	4,914.00
CONNELL, MARTHA L.....	05/21/84-06/30/84	MAIL CLERK.....	3,931.83
CORD, JERRY.....	04/01/84-06/30/84	MAIL CLERK.....	1,516.67
DANOVITCH, LINDA A.....	04/01/84-06/30/84	MAIL CLERK.....	3,748.49
DAUGHERTY, KEVIN MICHAEL.....	06/04/84-06/30/84	MAIL CLERK.....	1,023.75
DELUCA, ALAN.....	05/14/84-06/30/84	MAIL CLERK.....	1,706.25
DICK, ELIZABETH A.....	04/01/84-06/30/84	MAIL CLERK.....	3,260.83
DIGGS, RITA LYNN.....	05/22/84-06/17/84	MAIL CLERK.....	3,680.83
DINKEEN, ROBERT M.....	04/01/84-06/30/84	COUNTER CLERK.....	1,392.51
ELLIS, CHARLES J. III.....	04/01/84-06/30/84	COUNTER CLERK.....	4,320.75
ERTEL, DANIEL H.....	04/01/84-06/30/84	MAIL SECURITY SCANNER.....	4,061.49
ESTERS, EVERSON BOTO.....	04/01/84-05/31/84	MAIL CLERK.....	4,191.75
FERN, JERONICA D.....	04/01/84-06/30/84	MAIL CLERK.....	4,914.00
FISHER, JERI E.....	05/15/84-06/30/84	MAIL CLERK.....	530.83
FOUCH, ANDRE.....	04/01/84-06/30/84	MAIL CLERK.....	3,522.75
FRICKE, LUNELISA S.....	06/18/84-06/30/84	MAIL CLERK.....	1,744.17
FUNK, JO ANN.....	04/01/84-06/30/84	MAIL CLERK.....	3,522.75
GALLAGHER, NEIL.....	04/01/84-06/30/84	MAIL CLERK.....	492.92
GARCIA, KENNETH R.....	04/01/84-06/30/84	MAIL SECURITY SCANNER.....	3,374.58
GIORDANO, ANTONIA.....	04/01/84-06/30/84	MAIL CLERK.....	4,653.75
GOLDEN, EDWARD P.....	04/01/84-06/30/84	MAIL CLERK.....	3,486.00
GRUNAUER, JAMES M.....	04/01/84-06/30/84	MAIL CLERK.....	3,412.50
HALL, RAYMOND W.....	04/01/84-06/30/84	MAIL SECURITY SCANNER.....	4,827.50
HARDING, BARBARA G.....	04/01/84-06/30/84	MAIL CLERK.....	3,412.50
HARDY, CURTIS P.....	04/01/84-06/30/84	MAIL CLERK.....	3,522.75
HARPER, KIMBERLY ALLISON.....	05/23/84-06/30/84	MAIL CLERK.....	1,440.83
HARRINGTON, MARK D.....	05/16/84-06/30/84	MAIL CLERK.....	1,478.75
HEAD, DAMIAN P.....	05/21/84-06/30/84	MAIL CLERK.....	3,772.76
HESTER, FARNSWORTH.....	04/01/84-06/30/84	MAIL CLERK.....	1,516.67
HOPKINS, EARLENE.....	05/21/84-06/30/84	MAIL CLERK.....	1,668.33
HORTON, EDDIE W.....	06/30/84-06/30/84	MAIL CLERK.....	1,478.75
HOWARD, BRADLEY.....	04/01/84-04/30/84	MAIL CLERK.....	3,558.40
HUDAK, JOHN J.....	04/01/84-05/13/84	MAIL CLERK.....	3,792
HUGHES, BRUCE A.....	04/01/84-06/30/84	MAIL CLERK.....	273.99
HYMEL, GREGORY PAUL.....	05/22/84-06/30/84	MAIL CLERK.....	1,630.42
JACKSON, KEITH D.....	04/01/84-06/30/84	MAIL CLERK.....	3,287.90
JOY, ROBERT T.....	04/01/84-06/30/84	MAIL CLERK.....	1,365.00
		MAIL CLERK.....	3,412.50
		MAIL CLERK.....	3,634.74

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
		KIV, SOK KHUON	04/01/84-06/30/84	MAIL CLERK	3,412.50	
		KOSTELNICK, JOHN A.	04/01/84-06/30/84	MAIL CLERK	3,522.75	
		LAFLAIR, PARRIS A.	04/01/84-05/13/84	MAIL CLERK	1,630.42	
		LEE, BRIAN G.	04/01/84-06/30/84	MAIL CLERK	3,412.50	
		LINDBERG, RICHARD K.	04/01/84-06/30/84	MAIL CLERK	3,522.75	
		LONG, TERENCE	04/01/84-06/30/84	MAIL CLERK	3,412.50	
		LOZITO, PAUL F.	04/01/84-06/30/84	DAY SUPERVISOR	6,082.74	
		LUMPKINS, LOIS N.	04/01/84-06/30/84	COUNTER CLERK	3,412.50	
		MAGRUDER, WENDELL	04/01/84-06/30/84	MAIL CLERK	3,746.49	
		MAHONEY, FRANCIS C.	05/21/84-05/31/84	MAIL CLERK	379.17	
		MAHONEY, MICHAEL	06/18/84-06/30/84	MAIL CLERK	492.92	
		MALPINE, RICHARD S.	04/01/84-06/30/84	MAIL CLERK	3,412.50	
		MCCLINTIC, ROBERT	04/01/84-06/30/84	MAIL CLERK	3,412.50	
		MCDONALD, GILBERT	04/01/84-06/30/84	MAIL CLERK	3,260.83	
		MCDONAGLE, PAUL	04/01/84-06/30/84	MAIL CLERK	3,483.61	
		MCINTOSH, LEANNE	04/02/84-06/30/84	MAIL CLERK	3,968.49	
		MCRAE, JOHN G.	04/01/84-06/30/84	MAIL CLERK	4,364.00	
		MELTON, RONALD	04/01/84-06/30/84	COUNTER CLERK	1,706.25	
		MOBBS, DEBORAH R.	05/16/84-06/30/84	MAIL CLERK	4,827.50	
		MOBLEY, LIZZY	04/01/84-06/30/84	MAIL SECURITY SCANNER	2,275.00	
		MOTT, MARK	04/01/84-05/31/84	MAIL CLERK	4,784.25	
		MURPHY, JAMES S.	04/01/84-06/30/84	CLERK-IN-CHARGE	3,222.92	
		NORTON, SEAN	04/01/84-06/30/84	MAIL CLERK	3,185.00	
		ODDINO, RAYMOND C.	04/01/84-06/30/84	MAIL CLERK	6,082.74	
		OROURKE, JOANNA G.	04/01/84-06/30/84	OFFICE MANAGER	39.14	
		OROURKE, MARIA THERESA	06/30/84-06/30/84	MAIL CLERK	2,843.75	
		PARHAM, WILLIAM, JR.	04/03/84-06/17/84	MAIL CLERK	1,023.75	
		PETTIBON, RICHARD M.	06/04/84-06/30/84	MAIL CLERK	3,444.47	
		POLLARO, MICHAEL L.	04/01/84-06/30/84	MAIL CLERK	1,668.33	
		POWELL, JOSEFA B.	04/01/84-05/14/84	MAIL CLERK	1,286.17	
		PRICE, DAVID M.	04/01/84-06/30/84	MAIL CLERK	3,746.49	
		PURVIS, SHWEL M. IV	06/01/84-06/30/84	MAIL CLERK	1,137.50	
		REYNOLDS, MICHAEL P.	05/01/84-06/30/84	MAIL CLERK	4,914.00	
		RETT, CECILY C.	04/01/84-06/30/84	CLERK-IN-CHARGE	3,687.00	
		RISENHOVER, DOROTHEA	04/01/84-06/30/84	MAIL CLERK	4,970.01	
		ROBERTS, JAMES A.	04/01/84-06/30/84	COUNTER CLERK	4,450.50	
		ROGERS, LAWSON S.	04/01/84-06/30/84	MAIL CLERK	2,616.25	
		ROOT, MICHELLE	04/01/84-06/30/84	POSTMASTER H OF R	1,775.00	
		RORLS, RUTH M.	04/01/84-06/30/84	MAIL CLERK	1,782.08	
		ROTA, ROBERT	05/14/84-06/30/84	MAIL CLERK	2,123.34	
		ROTH, RICHARD ALLEN	04/01/84-06/03/84	MAIL CLERK	947.92	
		SADLER, RODNEY S.	06/01/84-06/30/84	MAIL CLERK	6,384.00	
		SANCHEZ, YVETTE M.	04/01/84-06/30/84	ASST TO POSTMASTER FOR OPR MGT/DAY		
		SARDEGNA, RICHARD B.	04/01/84-06/30/84			

SALARIES, OFFICERS AND EMPLOYEES—Con.  
OFFICE OF THE POSTMASTER—Con.

SCOTT, QUINCY	04/01/84-06/30/84	MAIL CLERK	3,772.76
SIMALA, JEROME M.	04/01/84-06/30/84	SUPERVISOR EVENING SHIFT	5,538.66
SIMMONS, RAYMOND S	06/18/84-06/30/84	MAIL CLERK	492.92
SIMMS, CALVIN, JR	04/01/84-06/30/84	MAIL CLERK	3,634.74
SMITH, CLIFTON G	04/09/84-06/30/84	MAIL CLERK	2,578.34
SMITH, JAMES C	04/01/84-06/30/84	COUNTER CLERK-IN-CHARGE	5,692.74
SMITH, JAY C	04/01/84-06/30/84	MAIL CLERK	3,374.58
SMITH, ROBYN F	05/22/84-06/30/84	MAIL CLERK	1,327.08
SPATES, ANTHONY	04/01/84-06/30/84	MAIL CLERK	3,772.76
SUGGS, DAN, JR	04/01/84-06/30/84	CLERK-IN-CHARGE	4,914.00
TANN, ROBERT D	04/01/84-06/30/84	MAIL CLERK	3,663.24
TEETS, THOMAS G	04/01/84-06/30/84	MAIL CLERK	4,191.75
TEETS, TIMOTHY ALLEN	04/01/84-05/31/84	MAIL CLERK	1,592.50
THOMAS, PRECIOUS C L	05/17/84-06/30/84	MAIL CLERK	1,554.58
THOMPSON, WILLIAM B	04/01/84-06/30/84	MAIL SECURITY SCANNER	5,173.50
TOMASEK, PAUL F	04/01/84-06/30/84	NIGHT SUPERVISOR	5,637.00
TOMNEY, PATRICK	04/01/84-06/30/84	MAIL CLERK	3,109.16
TORRES, STEVEN	04/01/84-06/30/84	MAIL CLERK	3,260.84
TURNER, DANNY L	04/02/84-06/30/84	LABORER	2,199.16
UZZELL, KIMBERLY A	04/01/84-05/31/84	MAIL CLERK	1,820.00
VITALE, MARK D	04/01/84-06/30/84	MAIL CLERK	3,746.49
WALKER, FRANKLIN S	04/01/84-06/30/84	FOREMAN MAIL PLATFORM	6,231.24
WARD, CLARA ZELL	04/01/84-06/30/84	MAIL SECURITY SCANNER	4,653.75
WHITE, ROBERT E	06/11/84-06/30/84	MAIL CLERK	758.33
WHITE, SUSAN MBI	05/21/84-05/31/84	MAIL CLERK	379.17
WILBER, SCOTT KERR	05/17/84-06/30/84	MAIL CLERK	1,668.33
WILKERSON, NORMAN V	04/01/84-06/03/84	MAIL CLERK	2,465.93
WILLIAMS, WILLIE CLAY	06/30/84-06/30/84	LABORER	41.63
WITTY, NIKI P	04/01/84-06/30/84	MAIL CLERK	3,412.50
YATES, JOAN E	04/01/84-06/30/84	MAIL CLERK	3,709.24

## EXPENSES

04-13	4101010001	DOROTHY ALSTON	03/01/84-03/30/84	4 HOURS AT \$7.53 PER HOUR	23.71
04-13	4101010002	ALEXANDER ATKINSON	03/01/84-03/30/84	9 HOURS AT \$7.53 PER HOUR	53.34
04-13	4101010002	DEAN E BARB	03/01/84-03/30/84	29 HOURS AT \$7.53 PER HOUR	185.94
04-13	4101010003	JAMES BARBER	03/01/84-03/30/84	4 HOURS AT \$7.53 PER HOUR	30.71
04-13	4101010004	THERESA G BARNES	03/01/84-03/30/84	6 HOURS AT \$7.53 PER HOUR	35.55
04-13	4101010005	MARY C BOWMAN	03/01/84-03/30/84	39 HOURS AT \$7.53 PER HOUR	295.20
04-13	4101010007	MARY CATHERINE BRAITHWAIT	03/01/84-03/30/84	8 HOURS AT \$7.53 PER HOUR	47.41
04-13	4101010008	DANIEL A BUTLER	03/01/84-03/30/84	11 HOURS AT \$7.53 PER HOUR	65.18
04-13	4101010009	ANTHONY A CAPUANO	03/01/84-03/30/84	2 HOURS AT \$7.53 PER HOUR	11.85
04-13	4101010010	PERRY CARTER	03/01/84-03/30/84	6 HOURS AT \$7.53 PER HOUR	35.55
04-13	4101010011	PATRICIA A DOHERTY	03/01/84-03/30/84	13 HOURS AT \$7.53 PER HOUR	77.04
04-13	4101010012	CHARLES J DOHERTY	03/01/84-03/30/84	19 HOURS AT \$7.53 PER HOUR	112.60
04-13	4101010013	DANIEL H FETTEL	03/01/84-03/30/84	12 HOURS AT \$7.53 PER HOUR	71.12
04-13	4101010014	KEN GARCIA	03/01/84-03/30/84	3 HOURS AT \$7.53 PER HOUR	17.78
04-13	4101010015	JAMES M GRUNAUER	03/01/84-03/30/84	41 HOURS AT \$7.53 PER HOUR	242.98
				2 HOURS AT \$7.53 PER HOUR	11.85



# STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-13	4101010016	BARBARA G HARDING.....	03/01/84-03/30/84	22 HOURS AT \$7.53 PER HOUR	130.38	130.38
04-13	4101010017	THOMAS HAWKINS.....	03/01/84-03/30/84	6 HOURS AT \$7.53 PER HOUR	35.55	35.55
04-13	4101010018	EARLENE M HOPKINS.....	03/01/84-03/30/84	1 HOURS AT \$7.53 PER HOUR	5.92	5.92
04-13	4101010019	JOHN J HUDAK.....	03/01/84-03/30/84	1 HOURS AT \$7.53 PER HOUR	5.51	5.51
04-13	4101010020	ROBERT T JOY.....	03/01/84-03/30/84	1 HOURS AT \$7.53 PER HOUR	5.92	5.92
04-13	4101010021	JOHN A KOSTELNICK.....	03/01/84-03/30/84	10 HOURS AT \$7.53 PER HOUR	59.26	59.26
04-13	4101010022	PARRIS A LAFLUR.....	03/01/84-03/30/84	5 HOURS AT \$7.53 PER HOUR	27.60	27.60
04-13	4101010023	BRIAN G LEE.....	03/01/84-03/30/84	16 HOURS AT \$7.53 PER HOUR	94.81	94.81
04-13	4101010024	PAUL F LOZITO.....	03/01/84-03/30/84	5 HOURS AT \$7.53 PER HOUR	29.63	29.63
04-13	4101010025	WENDELL MAGRIDER.....	03/01/84-03/30/84	35 HOURS AT \$7.53 PER HOUR	207.41	207.41
04-13	4101010026	LIZZY NOBLEY.....	03/01/84-03/30/84	3 HOURS AT \$7.53 PER HOUR	17.78	17.78
04-13	4101010027	JOANNA C O'ROURKE.....	03/01/84-03/30/84	40 HOURS AT \$7.53 PER HOUR	237.04	237.04
04-13	4101010028	MICHAEL L POLLARD.....	03/01/84-03/30/84	4 HOURS AT \$7.53 PER HOUR	23.71	23.71
04-13	4101010029	JOSEFA POWELL.....	03/01/84-03/30/84	9 HOURS AT \$7.53 PER HOUR	53.34	53.34
04-13	4101010030	DAVID M PRICE.....	03/01/84-03/30/84	22 HOURS AT \$7.53 PER HOUR	130.38	130.38
04-13	4101010031	DOROTHEA RISENHOVER.....	03/01/84-03/30/84	11 HOURS AT \$7.53 PER HOUR	65.18	65.18
04-13	4101010032	CALVIN SIMMS.....	03/01/84-03/30/84	2 HOURS AT \$7.53 PER HOUR	11.85	11.85
04-13	4101010033	TIMOTHY ALLEN TEETS.....	03/01/84-03/30/84	3 HOURS AT \$7.53 PER HOUR	17.78	17.78
04-13	4101010034	WILLIAM B THOMPSON.....	03/01/84-03/30/84	2 HOURS AT \$7.53 PER HOUR	11.85	11.85
04-13	4101010035	PAUL F TOMASEK.....	03/01/84-03/30/84	12 HOURS AT \$7.53 PER HOUR	71.12	71.12
04-13	4101010036	STEVEN TORRES.....	03/01/84-03/30/84	22 HOURS AT \$7.53 PER HOUR	130.38	130.38
04-13	4101010037	KIMBERLY A UZZELL.....	03/01/84-03/30/84	5 HOURS AT \$7.53 PER HOUR	29.63	29.63
04-13	4101010038	MARK D VITALE.....	03/01/84-03/30/84	3 HOURS AT \$7.53 PER HOUR	17.78	17.78
04-13	4101010039	CLARA ZELL WARD.....	03/01/84-03/30/84	10 HOURS AT \$7.53 PER HOUR	59.26	59.26
04-13	4101010040	WILLIE CLAY WILLIAMS.....	03/01/84-03/30/84	2 HOURS AT \$7.53 PER HOUR	11.85	11.85
05-15	4132020001	DOROTHY ALSTON.....	04/01/84-04/30/84	22 HOURS AT \$7.53 PER HOUR	130.38	130.38
05-15	4132020002	ALEXANDER ATKINSON.....	04/01/84-04/30/84	2 HOURS @ \$7.53 PER HOUR	11.85	11.85
05-15	4132020003	CHELY ROSE BAKER.....	04/01/84-04/30/84	2 HOURS @ \$7.53 PER HOUR	99.35	99.35
05-15	4132020004	DEAN E BARB.....	04/01/84-04/30/84	18 HOURS @ \$7.53 PER HOUR	100.75	100.75
05-15	4132020005	JAMES BARBER.....	04/01/84-04/30/84	3 HOURS @ \$7.53 PER HOUR	17.78	17.78
05-15	4132020006	THERESA G BARNES.....	04/01/84-04/30/84	37 HOURS @ \$7.53 PER HOUR	219.27	219.27
05-15	4132020007	MARY C BOWMAN.....	04/01/84-04/30/84	36 HOURS @ \$7.53 PER HOUR	213.35	213.35
05-15	4132020008	RUSSELL BRANCH.....	04/01/84-04/30/84	34 HOURS @ \$7.53 PER HOUR	201.49	201.49
05-15	4132020009	DANIEL A BUTLER.....	04/01/84-04/30/84	10 HOURS @ \$7.53 PER HOUR	59.26	59.26
05-15	4132020010	ANTHONY A CAPUANO.....	04/01/84-04/30/84	1 HOURS @ \$7.53 PER HOUR	5.92	5.92
05-15	4132020011	JERRY CARTER.....	04/01/84-04/30/84	3 HOURS @ \$7.53 PER HOUR	17.78	17.78
05-15	4132020012	PATRICIA A DOHERTY.....	04/01/84-04/30/84	36 HOURS @ \$7.53 PER HOUR	213.35	213.35
05-15	4132020013	CHARLES LELIS.....	04/01/84-04/30/84	1 HOURS @ \$7.53 PER HOUR	5.92	5.92
05-15	4132020014	JO ANN FUNK.....	04/01/84-04/30/84	38 HOURS @ \$7.53 PER HOUR	343.72	343.72
05-15	4132020015	KENNETH GARCIA.....	04/01/84-04/30/84	4 HOURS @ \$7.53 PER HOUR	23.71	23.71
05-15	4132020016	EDWARD P GOLDEN.....	04/01/84-04/30/84	16 HOURS @ \$7.53 PER HOUR	88.30	88.30
05-15	4132020017	RAYMOND W HALL.....	04/01/84-04/30/84	21 HOURS @ \$7.53 PER HOUR	124.44	124.44
05-15	4132020018	BARBARA G HARDING.....	04/01/84-04/30/84	21 HOURS @ \$7.53 PER HOUR	124.44	124.44

## SALARIES, OFFICERS AND EMPLOYEES—Con. OFFICE OF THE POSTMASTER—Con.

05-15	4132020019	EARLENE M HOPKINS	04/01/84-04/30/84	6 HOURS @ \$7.53 PER HOUR	35.55
05-15	4132020021	JOHN J HUDAK	04/01/84-04/30/84	1 HOUR @ \$7.53 PER HOUR	5.51
05-15	4132020021	KEITH D JACKSON	04/01/84-04/30/84	36 HOURS @ \$7.53 PER HOUR	213.35
05-15	4132020021	SOK KHUON KIV	04/01/84-04/30/84	8 HOURS @ \$7.53 PER HOUR	47.41
05-15	4132020022	JOHN A KOSTELNICK	04/01/84-04/30/84	35 HOURS @ \$7.53 PER HOUR	207.57
05-15	4132020024	PARRIS A LAITEUR	04/01/84-04/30/84	11 HOURS @ \$7.53 PER HOUR	60.71
05-15	4132020025	PAUL E LOZITO	04/01/84-04/30/84	11 HOURS @ \$7.53 PER HOUR	65.18
05-15	4132020027	WENDELL MAGRUDER	04/01/84-04/30/84	46 HOURS @ \$7.53 PER HOUR	272.61
05-15	4132020028	LEANNE MCINTOSH	04/01/84-04/30/84	18 HOURS @ \$7.53 PER HOUR	96.35
05-15	4132020028	LIZZY WOBLEY	04/01/84-04/30/84	13 HOURS @ \$7.53 PER HOUR	77.04
05-15	4132020029	MARK MOTT	04/01/84-04/30/84	6 HOURS @ \$7.53 PER HOUR	35.12
05-15	4132020030	JOANNA G O'ROURKE	04/01/84-04/30/84	38 HOURS @ \$7.53 PER HOUR	225.20
05-15	4132020031	MICHAEL L POLLARD	04/01/84-04/30/84	2 HOURS @ \$7.53 PER HOUR	11.85
05-15	4132020032	JOSEFA POWELL	04/01/84-04/30/84	22 HOURS @ \$7.53 PER HOUR	130.38
05-15	4132020033	DAVID M PRICE	04/01/84-04/30/84	9 HOURS @ \$7.53 PER HOUR	53.34
05-15	4132020034	DOROTHEA RISENHOOVER	04/01/84-04/30/84	15 HOURS @ \$7.53 PER HOUR	88.89
05-15	4132020035	JAMES A ROBERTS	04/01/84-04/30/84	4 HOURS @ \$7.53 PER HOUR	23.71
05-15	4132020036	JEROME M SIMALA	04/01/84-04/30/84	6 HOURS @ \$7.53 PER HOUR	35.55
05-15	4132020037	TIMOTHY ALLEN TEETS	04/01/84-04/30/84	2 HOURS @ \$7.53 PER HOUR	11.85
05-15	4132020038	WILLIAM B THOMPSON	04/01/84-04/30/84	10 HOURS @ \$7.53 PER HOUR	59.26
05-15	4132020039	PAUL F TOMASEK	04/01/84-04/30/84	39 HOURS @ \$7.53 PER HOUR	231.12
05-15	4132020040	STEVEN TORRES	04/01/84-04/30/84	26 HOURS @ \$7.53 PER HOUR	154.09
05-15	4132020041	KIMBERLY A UZZELL	04/01/84-04/30/84	2 HOURS @ \$7.53 PER HOUR	11.85
05-15	4132020042	MARK D VITALE	04/01/84-04/30/84	4 HOURS @ \$7.53 PER HOUR	23.71
05-15	4132020043	CLARA ZELL WARD	04/01/84-04/30/84	3 HOURS @ \$7.53 PER HOUR	17.78
05-15	4132020043	NIKI WITTY	04/01/84-04/30/84	12 HOURS @ \$7.53 PER HOUR	71.12
05-15	4132020046	JOAN E WATES	04/01/84-04/30/84	11 HOURS @ \$7.53 PER HOUR	65.18
06-19	4171190001	DOROTHY ALSTON	05/01/84-05/31/84	4 HOURS @ \$7.53 PER HOUR AS AUTHORIZED BY P.L. 97-51 AS OF OCTOBER 1, 1983	23.71
06-19	4171190002	CHERYL ROSE BAKER	05/01/84-05/31/84	6 HOURS @ \$7.53 PER HOUR	33.11
06-19	4171190004	DEAN E BARB	05/01/84-05/31/84	15 HOURS @ \$7.53 PER HOUR	88.89
06-19	4171190005	JAMES BARBER	05/01/84-05/31/84	2 HOURS @ \$7.53 PER HOUR	11.85
06-19	4171190005	THERESA G BARNES	05/01/84-05/31/84	30 HOURS @ \$7.53 PER HOUR	177.78
06-19	4171190008	MARY C BOWMAN	05/01/84-05/31/84	36 HOURS @ \$7.53 PER HOUR	213.35
06-19	4171190006	MARY CATHERINE BRAITHWAIT	05/01/84-05/31/84	6 HOURS @ \$7.53 PER HOUR	35.55
06-19	4171190007	DANIEL A BUTLER	05/01/84-05/31/84	4 HOURS @ \$7.53 PER HOUR	23.71
06-19	4171190010	ANTHONY A CAPUANO	05/01/84-05/31/84	1 HOUR @ \$7.53 PER HOUR	5.92
06-19	4171190009	JERRY CARTER	05/01/84-05/31/84	8 HOURS @ \$7.53 PER HOUR	47.41
06-19	4171190011	JOSEPH P COLLINS	05/01/84-05/31/84	3 HOURS @ \$7.53 PER HOUR	17.78
06-19	4171190012	PATRICIA A DOHERTY	05/01/84-05/31/84	40 HOURS @ \$7.53 PER HOUR	237.04
06-19	4171190013	CHARLES J ELLIS	05/01/84-05/31/84	17 HOURS @ \$7.53 PER HOUR	100.75
06-19	4171190014	KEN GARCIA	05/01/84-05/31/84	1 HOUR @ \$7.53 PER HOUR	5.92
06-19	4171190016	EDWARD P GOLDEN	05/01/84-05/31/84	4 HOURS @ \$7.53 PER HOUR	23.71
06-19	4171190016	JAMES M GRUNAUER	05/01/84-05/31/84	2 HOURS @ \$7.53 PER HOUR	11.85
06-19	4171190017	BARBARA G HARDING	05/01/84-05/31/84	6 HOURS @ \$7.53 PER HOUR	35.55
06-19	4171190018	CURTIS P HARDY	05/01/84-05/31/84	2 HOURS @ \$7.53 PER HOUR	11.04
06-19	4171190019	MARK D HARRINGTON	05/01/84-05/31/84	3 HOURS @ \$7.53 PER HOUR	16.56
06-19	4171190020	THOMAS HAWKINS	05/01/84-05/31/84	7 HOURS @ \$7.53 PER HOUR	41.48
06-19	4171190021	EARLENE M HOPKINS	05/01/84-05/31/84	8 HOURS @ \$7.53 PER HOUR	47.41
06-19	4171190022	JOHN J HUDAK	05/01/84-05/31/84	14 HOURS @ \$7.53 PER HOUR	82.97
06-19	4171190023	ROBERT T JOY	05/01/84-05/31/84	4 HOURS @ \$7.53 PER HOUR	23.71
06-19	4171190024	SOK KHUON KIV	05/01/84-05/31/84	4 HOURS @ \$7.53 PER HOUR	11.85
06-19	4171190025	JOHN A KOSTELNICK	05/01/84-05/31/84	25 HOURS @ \$7.53 PER HOUR	148.15
06-19	4171190026	PARRIS A LAITEUR	05/01/84-05/31/84	6 HOURS @ \$7.53 PER HOUR	82.97
06-19	4171190027	WENDELL MAGRUDER	05/01/84-05/31/84	14 HOURS @ \$7.53 PER HOUR	35.55
06-19	4171190030	LEANNE MCINTOSH	05/01/84-05/31/84	8 HOURS @ \$7.53 PER HOUR	44.16
06-19	4171190038	LIZZY WOBLEY	05/01/84-05/31/84	3 HOURS @ \$7.53 PER HOUR	17.78



STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>SALARIES, OFFICERS AND EMPLOYEES—Con.</b>						
<b>OFFICE OF THE POSTMASTER—Con.</b>						
06-19	4171190029	MARK MOTT	05/01/84-05/31/84	20 HOURS @ \$7.53 PER HOUR		110.39
06-19	4171190031	SEAN NORTON	05/01/84-05/31/84	2 HOURS @ \$7.53 PER HOUR		11.04
06-19	4171190033	JOANNA G O'ROURKE	05/01/84-05/31/84	38 HOURS @ \$7.53 PER HOUR		285.20
06-19	4171190032	RAYMOND C O'DONO	05/01/84-05/31/84	1 HOUR @ \$7.53 PER HOUR		7.51
06-19	4171190035	WILLIAM PARHAM	05/01/84-05/31/84	1 HOUR @ \$7.53 PER HOUR		7.51
06-19	4171190034	MICHAEL L POLLARD	05/01/84-05/31/84	36 HOURS @ \$7.53 PER HOUR		213.35
06-19	4171190036	JOSEFA POWELL	05/01/84-05/31/84	11 HOURS @ \$7.53 PER HOUR		65.18
06-19	4171190045	DOROTHEA RISENHOOVER	05/01/84-05/31/84	12 HOURS @ \$7.53 PER HOUR		71.12
06-19	4171190037	RICHARD ALLEN ROTH	05/01/84-05/31/84	3 HOURS @ \$7.53 PER HOUR		16.56
06-19	4171190039	JEROME M SIMALA	05/01/84-05/31/84	5 HOURS @ \$7.53 PER HOUR		29.63
06-19	4171190038	JAY C SMITH	05/01/84-05/31/84	2 HOURS @ \$7.53 PER HOUR		11.85
06-19	4171190044	TIMOTHY ALLEN TEETS	05/01/84-05/31/84	28 HOURS @ \$7.53 PER HOUR		165.94
06-19	4171190042	WILLIAM B THOMPSON	05/01/84-05/31/84	5 HOURS @ \$7.53 PER HOUR		29.63
06-19	4171190040	PAUL F TOMASEK	05/01/84-05/31/84	31 HOURS @ \$7.53 PER HOUR		183.72
06-19	4171190041	PATRICK TOOMEY	05/01/84-05/31/84	6 HOURS @ \$7.53 PER HOUR		33.11
06-19	4171190043	STEVEN TORRES	05/01/84-05/31/84	3 HOURS @ \$7.53 PER HOUR		17.78
06-19	4171190046	JOAN F YATES	05/01/84-05/31/84	13 HOURS @ \$7.53 PER HOUR		77.04
06-30	4205920009	F.I.C.A. WITHHELD		FOR PAYMENTS MADE IN APRIL, MAY AND JUNE 1984.		51.64
06-30	4205920008	FEDERAL TAX WITHHELD		FOR PAYMENTS MADE IN APRIL, MAY AND JUNE 1984.		2,573.71
06-30	4205920010	MEDICARE TAX WITHHELD		FOR PAYMENTS MADE IN APRIL, MAY AND JUNE 1984.		167.31
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
SALARIES, OFFICERS AND EMPLOYEES.....						466,275.10
<b>EXPENSES</b>						
SALARIES, OFFICERS AND EMPLOYEES.....						12,868.97
<b>TOTAL</b>						<u>479,144.07</u>
<b>OFFICE OF THE CHAPLAIN</b>						
<b>SALARIES</b>						
FORD, JAMES DAVID.....						17,475.00
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
SALARIES, OFFICERS AND EMPLOYEES.....						17,475.00
<b>TOTAL</b>						<u>17,475.00</u>
<b>OFFICE OF THE PARLIAMENTARIAN</b>						
<b>SALARIES</b>						
BROWN, WILLIAM H JR.....						17,750.00
DENDY, DALLAS L, JR.....						13,162.36



DUNCAN, THOMAS GAMBLE.....	04/01/84-06/30/84	ASSISTANT PARLIAMENTARIAN.....	11,033.53
EDDY, JOAN D.....	04/01/84-06/30/84	MANUSCRIPT EDITOR.....	11,033.53
HOORNEMAN, EVAN ROBERT.....	04/01/84-06/30/84	PROJECT ADMINISTRATOR.....	14,927.72
JOHNSON, CHARLES W. III.....	04/01/84-06/30/84	DEPUTY PARLIAMENTARIAN.....	17,705.57
KHALILI, DEBORAH W.....	04/01/84-06/30/84	CLERK-STENOGRAPHER.....	7,009.53
KOACH, MUTHIAH M.....	04/01/84-06/30/84	SECRETARY.....	7,996.06
MILLER, ROY H.....	04/01/84-06/30/84	LEGAL EDITOR.....	13,370.04
ROBINSON, PETER D.....	04/01/84-06/30/84	ASSISTANT PARLIAMENTARIAN.....	17,450.00

EXPENDITURES FOR 2ND QUARTER

<b>SALARIES</b>	
SALARIES, OFFICERS AND EMPLOYEES.....	131,438.34
<b>TOTAL</b>	<b>131,438.34</b>

OFFICE FOR THE BICENTENNIAL OF THE HOUSE OF REPRESENTATIVES

SALARIES			
CURRIE, JAMES T.....	04/01/84-06/30/84	ASSOCIATE HISTORIAN.....	8,402.93
MILLER, CYNTHIA P.....	04/01/84-06/30/84	ASSISTANT HISTORIAN.....	5,769.17
SMOCK, RAYMOND WILLIAM.....	04/01/84-06/30/84	HISTORIAN.....	10,660.43
STASZEWSKI, CAROL A.....	04/01/84-06/30/84	SECRETARY.....	5,000.01

EXPENDITURES FOR 2ND QUARTER

<b>SALARIES</b>	
SALARIES, OFFICERS AND EMPLOYEES.....	29,832.54
<b>TOTAL</b>	<b>29,832.54</b>

OFFICE OF THE ATTENDING PHYSICIAN

<b>SALARIES</b>			
MORAN, ROBERT FRANCIS.....	04/01/84-06/30/84	TECHNICAL ASSISTANT.....	10,488.78

EXPENDITURES FOR 2ND QUARTER

<b>SALARIES</b>	
SALARIES, OFFICERS AND EMPLOYEES.....	10,488.78
MILITARY COLA.....	202.74
<b>TOTAL</b>	<b>10,691.52</b>

HOUSE DEMOCRATIC STEERING COMMITTEE

SALARIES			
BERNHARDT, GENE	04/01/84-06/30/84	LEGISLATIVE ANALYST	11,561.04
BOURKE, STEVEN H.	04/01/84-06/30/84	ASSISTANT DIRECTOR	14,579.84
EARLY, COLLEEN	04/01/84-06/30/84	RESEARCH ASSISTANT	5,192.26
ERICSSON, SALLY C.	04/01/84-06/30/84	LEGISLATIVE ANALYST	7,788.38
HARDENSTINE, LAURA H.	04/01/84-06/30/84	SECRETARY/RECEPTIONIST	4,932.63
LEW, JACOB JOSEPH	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	11,682.57
LOGGINS, JEANNE S.	04/01/84-06/30/84	RESEARCHER	6,606.31
MARLEY, OWEN G.	04/01/84-06/30/84	RESEARCHER	8,257.88
SMITH, SPENCER M. JR.	04/01/84-06/30/84	ECONOMIST	16,355.59

# STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>SALARIES, OFFICERS AND EMPLOYEES—Con.</b>						
<b>HOUSE DEMOCRATIC STEERING COMMITTEE—Con.</b>						
		WEISS, STEPHEN ARIEL.....	04/01/84-06/30/84	EXECUTIVE DIRECTOR.....		17,750.00
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
		SALARIES, OFFICERS AND EMPLOYEES.....				104,706.50
<b>EXPENSES</b>						
		SALARIES, OFFICERS AND EMPLOYEES.....				2,190.88
<b>TOTAL</b>						<b>106,897.38</b>

<b>EXPENSES</b>						
04-04	4094590001	C & P TELEPHONE	02/01/84-02/29/84	DATA PHONE		53.84
04-04	4094590002	RIDGEWELLS CATERER	02/02/84-02/23/84	LUNCHEONS (2)		890.75
04-13	4103130001	THE WALL STREET JOURNAL	07/02/84-07/02/85	SUBSCRIPTION		101.00
04-13	4104010002	C & P TELEPHONE	02/01/84-02/28/84	TELEPHONE USE		58.82
04-17	4107590002	GOVERNMENT RESEARCH CORP	06/11/84-06/12/84	CONFERENCE		25.00
04-17	4107590001	OECD PUBLICATIONS & INFORMATION	02/02/84-02/02/85	SUBSCRIPTION		22.00
04-26	4117050001	NEW YORK TIMES	04/02/84-07/01/84	SUBSCRIPTION		136.50
05-08	4125590001	BUSINESS WEEK	07/01/84-07/01/85	SUBSCRIPTION		39.95
05-08	4125590004	HOUSE OF REPRESENTATIVES RESTAURANT	03/12/84-03/23/84	REFRESHMENTS		99.15
05-08	4125590003	NEWSWEEK	07/01/84-07/01/85	SUBSCRIPTION		39.00
05-08	4125590002	NY STATE SCHOOL OF INDUSTRIAL & LABOR	04/09/84-04/10/84	CONFERENCE		50.00
05-16	4132100001	MIDDLE EAST POLICY SURVEY	05/18/84-05/18/85	SUBSCRIPTION		125.00
05-16	4132100002	WASHINGTON POST	05/23/84-05/23/85	SUBSCRIPTION		62.40
05-17	4137160001	C & P TELEPHONE	03/01/84-03/31/84	TELEPHONE USE		81.17
05-17	4137160002	Do	03/01/84-03/31/84	DATA PHONE		60.44
05-23	4143050001	HOUSE OF REPRESENTATIVES RESTAURANT	04/05/84-04/06/84	REFRESHMENTS		39.75
05-23	4143050002	SUPERINTENDENT OF DOCUMENTS	05/09/84	PUBLICATION		14.00
06-08	4159590001	C & P TELEPHONE	04/01/84-04/30/84	TELEPHONE USE		42.48
06-14	4164210001	Do	04/01/84-04/30/84	DATA PHONE		50.97
06-22	4172150001	U S GOVERNMENT PRINTING OFFICE	06/01/84	PUBLICATION		19.00
06-25	4175050001	C & P TELEPHONE	05/01/84-05/30/84	DATA PHONE		50.91
06-25	4175050002	HOUSE OF REPRESENTATIVES RESTAURANT	05/04/84-05/23/84	REFRESHMENTS		128.75

# HOUSE DEMOCRATIC CAUCUS

## SALARIES

DONALDSON, SHARON JORDAN.....	04/01/84-06/30/84	STAFF ASSISTANT.....	4,153.80
FROM ALVIN.....	04/01/84-06/30/84	STAFF DIRECTOR (STATUTORY).....	16,966.66
MANNING, MARCUS E.....	05/17/84-06/30/84	INTERN.....	1,320.00
PORTER, WILDERD A.....	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT.....	7,925.00
ROMJUE, WILLIAM A.....	05/01/84-06/30/84	STAFF ASSISTANT.....	3,500.00

## EXPENSES

04-18 4108030001 NEW YORK TIMES.....	04/02/84-07/01/84	SUBSCRIPTION.....	58.50
04-30 4117220001 C & P TELEPHONE.....	03/01/84-03/31/84	MARCH BILL.....	73.95
05-26 4144270001 Do.....	04/01/84-04/30/84	APRIL BILL.....	111.30

## EXPENDITURES FOR 2ND QUARTER

### SALARIES

33,065.46

### EXPENSES

243.75

33,309.21

TOTAL

# REPUBLICAN CONFERENCE

## SALARIES

BOUFFORD, JUDITH A.....	04/01/84-06/30/84	OFFICE MANAGER.....	5,250.00
BOYD, JULIA ANN.....	06/04/84-06/30/84	INTERN/RESEARCH COMMITTEE.....	5,585.00
BRUNETTE, MARY SHANNON.....	04/01/84-06/30/84	LEGISLATIVE DIRECTOR.....	7,500.00
COOK, KELLY K.....	04/01/84-06/30/84	OFFICE MANAGER RESEARCH COMMITTEE.....	4,324.99
FERNANDEZ, RAUL.....	05/29/84-06/30/84	INTERN.....	4,832.00
HAUPTLI, TODD JAMES.....	06/18/84-06/30/84	INTERN/RESEARCH COMMITTEE.....	346.67
HICKS, GUY M.....	04/01/84-06/30/84	EDITOR, LEGISLATIVE DIGEST.....	8,750.01
HUMBERT, THOMAS M.....	04/30/84-05/31/84	RESEARCH ANALYST/RESEARCH COMMITTEE.....	2,983.33
IGLESIAS, JEANNE M.....	04/01/84-05/31/84	STAFF ECONOMIST.....	5,833.34
JOHNSON, LYNN L.....	04/01/84-06/30/84	LEGISLATIVE ANALYST.....	5,375.01
MAXWELL, LAURA V.....	04/18/84-06/30/84	LEGISLATIVE ANALYST.....	3,650.00
MUELLER, JOHN.....	04/24/84-06/30/84	INTERN/RESEARCH COMMITTEE.....	1,601.67
NOVAK, ZELDA J.....	04/01/84-06/30/84	ECONOMIC COUNSEL (STATUTORY).....	16,500.00
OKUN, BERNARD R.....	05/21/84-06/30/84	INTERN.....	1,040.00
Do.....	06/01/84-05/31/84	ACTING DIRECTOR RESEARCH COMMITTEE.....	5,833.34
RANSOPHER, IVAN.....	04/01/84-06/30/84	DIRECTOR RESEARCH COMMITTEE.....	3,333.33
RODGERS, JOE OMEAL.....	04/01/84-06/30/84	LEGISLATIVE ANALYST.....	4,125.00
SHIELDS, DANIEL M.....	04/01/84-06/30/84	EXECUTIVE DIRECTOR HRC (STATUTORY).....	17,100.00
TETI, DENNIS E.....	04/01/84-06/30/84	LEGISLATIVE ANALYST.....	4,753.48
WARREN, SPENCER C.....	04/01/84-06/30/84	RESEARCH DIRECTOR.....	9,375.00
YOUNG, GARY.....	05/01/84-05/07/84	DEPUTY DIRECTOR RESEARCH COMMITTEE.....	875.00
Do.....	04/01/84-06/30/84	LEGISLATIVE ANALYST.....	4,125.00

## EXPENSES

04-16 4104510003 C & P TELEPHONE.....	11/01/83-11/30/83	LONG DISTANCE CHARGES FOR REPUBLICAN CONFERENCE.....	244.67
04-16 4104510002 Do.....	02/01/84-02/29/84	LONG DISTANCE CHARGES FOR REPUBLICAN POLICY COMMITTEE.....	40.16
04-16 4104510001 Do.....	02/01/84-02/29/84	LONG DISTANCE CHARGES FOR REPUBLICAN CONFERENCE.....	88.69
04-16 4104510005 NATIONAL NEWS AGENCY.....	04/01/84-06/30/84	SUBSCRIPTIONS FOR REPUBLICAN POLICY COMMITTEE.....	97.50
04-16 4104510004 THOMAS LANKFORD.....	03/14/84-03/31/84	PRINTING REQUIREMENTS FOR REPUBLICAN CONFERENCE.....	340.00
06-11 4159070011 C & P TELEPHONE.....	03/01/84-03/31/84	LONG DISTANCE CHGS FOR CONF.....	54.98



## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>SALARIES, OFFICERS AND EMPLOYEES—Con.</b>						
<b>REPUBLICAN CONFERENCE—Con.</b>						
06-11	4159070010	Do	03/01/84-03/31/84	LONG DISTANCE CHGS FOR REPUBLICAN POLICY CMTE	28.09	
06-11	4159070013	Do	04/01/84-04/30/84	LONG DISTANCE CHGS FOR POLICY CMTE	64.13	
06-11	4159070012	Do	04/01/84-04/30/84	LONG DISTANCE CHGS FOR CONFERENCE	73.07	
06-11	4159070005	EDITOR & PUBLISHER	01/01/84-12/31/84	BOOK NEEDED BY REPUBLICAN POLICY CMTE	54.13	
06-11	4159070001	HOUSE OF REPRESENTATIVES RESTAURANT	05/09/84-05/31/84	CATERING REQUIREMENTS FOR REPUBLICAN CONFERENCE	106.25	
06-11	4159070006	NEW YORK TIMES	05/13/84-07/01/84	SUBSCRIPTION FOR RESEARCH CMTE	12.00	
06-11	4159070008	POPULAR COMPUTING	05/21/84-05/20/85	SUBSCRIPTION FOR REPUB CONF	12.97	
06-11	4159070007	THE BARON REPORT	06/01/84-05/31/85	SUBSCRIPTION FOR REPUBLICAN CONF	85.00	
06-11	4159070002	THOMAS J LANKFORD	05/04/84-05/04/84	PRINTING REQUIREMENTS FOR REPUBLICAN POLICY COMMITTEE	137.55	
06-11	4159070003	Do	05/04/84-05/31/84	PRINTING REQUIREMENTS FOR REPUBLICAN CONFERENCE	595.00	
06-11	4159070004	Do	05/15/84-05/31/84	PRINTING REQUIREMENTS FOR RESEARCH COMMITTEE	120.00	
06-11	4159070009	U.S. NEWS & WORLD REPORT	06/01/84-06/01/85	SUBSCRIPTION FOR RESEARCH CMTE	36.00	
06-11	4160170001	HOUSE OF REPRESENTATIVES RESTAURANT	11/02/83-03/29/84	CATERING REQUIREMENTS FOR REPUBLICAN CONFERENCE	359.70	
06-11	4160170006	THOMAS J LANKFORD	04/02/84-04/30/84	PRINTING REQUIREMENTS FOR RESEARCH COMMITTEE	370.00	
06-11	4160170005	Do	04/08/84-04/30/84	PRINTING REQUIREMENTS FOR REPUBLICAN CONFERENCE	425.00	
06-11	4160170003	THOMAS J LANKFORD, INC	03/06/84-03/22/84	PRINTING REQUIREMENTS FOR POLICY COMMITTEE	572.02	
06-11	4160170004	Do	04/02/84-04/30/84	PRINTING REQUIREMENTS FOR POLICY COM	65.50	
06-22	4173170004	CONGRESSIONAL QUARTERLY INC.	09/23/84-09/22/85	SUBSCRIPTION NEEDED BY REPUBLICAN CONFERENCE	546.00	
06-22	4173170003	Do	09/23/84-09/22/85	SUBSCRIPTION NEEDED BY RESEARCH COMMITTEE	546.00	
06-22	4173170001	HOUSE OF REPRESENTATIVES RESTAURANT	05/09/84-05/31/84	CATERING REQUIREMENTS FOR REPUBLICAN CONFERENCE	106.25	
06-22	4173170002	Do	05/15/84-05/17/84	CATERING REQUIREMENTS FOR REPUBLICAN CONFERENCE	244.50	
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
				SALARIES, OFFICERS AND EMPLOYEES	113,692.17	
<b>EXPENSES</b>						
				SALARIES, OFFICERS AND EMPLOYEES	5,425.16	
				<b>TOTAL</b>	<b>119,117.33</b>	

## SIX MINORITY EMPLOYEES

## SALARIES

KENNEDY, WALTER P	04/01/84-06/30/84	FLOOR ASST TO MINORITY LEADER #2	5,729.00
LASCH, RONALD	04/01/84-06/30/84	FLOOR ASST TO MINORITY LEADER #4	15,500.00
MURRAY, HYDE H	04/01/84-06/30/84	FLOOR ASST TO MINORITY LEADER #1	15,500.00
PITTS, WILLIAM R, JR	04/01/84-06/30/84	FLOOR ASST TO MINORITY LEADER #5	15,500.00
WINEBRENNER, TOMMY LEE	04/01/84-06/30/84	FLOOR ASST TO MINORITY LEADER #3	15,500.00

WYNGAARD, TIMOTHY J .....

04/01/84-06/30/84

FLOOR ASST TO MINORITY LEADER #6 .....

15,500.00

**EXPENDITURES FOR 2ND QUARTER**

**SALARIES**

SALARIES, OFFICERS AND EMPLOYEES .....

**TOTAL**

83,229.00

**83,229.00**

**OFFICE OF THE FORMER SPEAKERS**

**SALARIES**

KINDRED, JANET SUE .....

LANE, SARA D'AN .....

WASHINGTON, LOISE BUTLER .....

04/01/84-06/30/84

04/01/84-06/30/84

04/01/84-06/30/84

SECRETARY .....

SECRETARY .....

ADMINISTRATIVE ASSISTANT .....

3,519.63

5,833.47

5,833.47

**OFFICE OF THE LAW REVISION COUNSEL**

**SALARIES**

BECK, JOANNA M .....

DECKER, THERESA LYNN .....

DIRECTOR, JERALD JAY .....

FRAZIER, RICHARD W .....

HART, LINDA COLLEEN .....

JOHNSON, DEBRA LOU .....

LAWRENCE, JANE W .....

LEFEVRE, PETER G .....

MASTERSON, JAMES E .....

MCGEE, JAMES H .....

MILLER, JOHN R .....

MONACO, LAWRENCE A, JR .....

PARETZKY, KENNETH .....

SIMPSON, RICHARD BRIAN .....

VIOLETTE, DULCIE MARY .....

Do .....

WILLET, EDWARD F, JR .....

YEE, DEBORAH Z .....

04/01/84-06/30/84

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04/01/84-06/30/84

04/01/84-06/30/84

ASSISTANT CLERK .....

STAFF ASSISTANT .....

ASSISTANT COUNSEL .....

PRINTING EDITOR .....

ASSISTANT COUNSEL .....

SECRETARY .....

ASSISTANT COUNSEL .....

ASSISTANT COUNSEL .....

SENIOR COUNSEL .....

COMPUTER SYSTEMS MANAGER .....

ASSISTANT COUNSEL .....

SENIOR COUNSEL .....

ASSISTANT COUNSEL .....

ASSISTANT COUNSEL .....

ASSISTANT CLERK .....

STAFF ASSISTANT .....

LAW REVISION COUNSEL .....

LAW ASSISTANT .....

3,664.38

6,114.16

14,916.25

10,194.16

10,107.91

6,243.54

6,410.50

9,946.97

16,566.66

14,410.41

15,927.91

16,566.66

13,142.91

9,946.97

1,522.31

3,200.00

17,450.00

7,691.66

**EXPENSES**

04-04 4093110001 LAWRENCE A MONACO .....

04-04 4093110002 PURULATOR COURIER CORP .....

04-30 4122430001 (STATIONERY ALLOWANCE CHARGED) .....

05-03 4123090003 C & P TELEPHONE .....

05-03 4123090001 PURULATOR COURIER CORP .....

Do .....

05-03 4123090002 Do .....

05-11 4131760004 LINDA COLLEEN HART .....

05-11 4131760001 PURULATOR COURIER CORP .....

05-11 4131760002 Do .....

05-11 4131760003 Do .....

REIMBURSEMENT FOR PURCHASE OF GILMORE & BLACK 'THE LAW OF ADMIRALTY' FROM LERNER LAW BOOK CO., INC. ....

DELIVERY SERVICE .....

LONG DISTANCE SERVICE FOR APR. '84. ....

DELIVERY SERVICE .....

DELIVERY SERVICE .....

REIMB OF \$50 FEE TO ATTEND ED WORKSHOP ON CARRIAGE OF GOODS BY SEA, TRAVEL EXP TO NYC & RETURN TO DC. ....

DELIVERY SERVICE .....

DELIVERY SERVICE .....

DELIVERY SERVICE .....

24.95

15.90

127.89

32.12

64.75

23.00

119.00

15.90

15.90

31.80

# STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>SALARIES, OFFICERS AND EMPLOYEES—Cont.</b>						
<b>OFFICE OF THE LAW REVISION COUNSEL—Cont.</b>						
05-24	4144160001	C & P TELEPHONE	04/01/84-04/30/84	LONG DISTANCE SERVICE FOR APRIL '84.	15.54	
05-24	4144160001	PIROLATOR COURIER CORP	05/01/84	DELIVERY SERVICE	8.90	
05-31	4153480001	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84		177.64	
06-22	4172080002	CALLAGHAN & COMPANY	05/11/84	1984 CUMULATIVE POCKET PARTS - SUTHERLAND STATUTORY CONSTRUCTION	79.00	
06-22	4172080001	EASTERN AIRLINES INC	05/01/84	AIR FARE FROM WASHINGTON, DC TO NEW YORK AND RETURN	86.00	
06-22	4172080004	PIROLATOR COURIER CORP	05/23/84	DELIVERY SERVICE	17.25	
06-22	4172080005	SHEPARD'S MCGRAW HILL	05/18/84		160.00	
06-30	4184510001	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84	UNITED STATES CASES BOUND SUPPLEMENT 1943-1984, TWO VOLS 2A & 2B	13.38	
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
SALARIES, OFFICERS AND EMPLOYEES					184,023.36	
<b>EXPENSES</b>						
SALARIES, OFFICERS AND EMPLOYEES					1,028.92	
<b>TOTAL</b>					<b>185,052.28</b>	

## OFFICE OF THE LEGISLATIVE COUNSEL

<b>SALARIES</b>						
BALLOU, ERNEST WADE, JR.	04/01/84-06/30/84	LAW ASSISTANT	8,587.50			
BARROW, W POPE JR	04/01/84-06/30/84	ASSISTANT COUNSEL	17,653.66			
BELLUS, M DOUGLASS	04/01/84-06/30/84	ASSISTANT COUNSEL	17,445.96			
BERGMAN, ROBERT ALAN	04/01/84-06/30/84	ASSISTANT COUNSEL	17,002.75			
BIRCH, DEBRA GAVIN	04/01/84-06/30/84	STAFF ASSISTANT	5,600.88			
BROWN, TIMOTHY D	04/01/84-06/30/84	ASSISTANT COUNSEL	12,042.09			
BUCKLEY, JOHN LESTER	04/01/84-06/30/84	ASSISTANT COUNSEL	17,445.96			
COPE, STEVEN A	04/01/84-06/30/84	ASSISTANT COUNSEL	17,002.75			
COVER, ROBERT W	04/01/84-04/30/84	LAW ASSISTANT	2,932.50			
DEBORO, MICHAEL K	05/01/84-06/30/84	ASSISTANT COUNSEL	6,750.00			
Do	04/01/84-06/30/84	DEPUTY LEGISLATIVE COUNSEL	17,705.57			
FILSON, LAWRENCE E	04/01/84-06/30/84	ASSISTANT COUNSEL	11,047.66			
FORSTATER, IRA B	04/01/84-06/30/84	FILE CLERK	3,959.25			
GAVERT, WENDY E	04/01/84-06/30/84	STAFF ASSISTANT	9,075.04			
GIBSON, BETTY L	04/01/84-06/30/84	ASSISTANT CLERK	1,336.88			
GIUFFRE, NANCY S	05/01/84-06/30/84	STAFF ASSISTANT	3,066.66			
Do	04/01/84-06/30/84	ASSISTANT COUNSEL	12,097.95			
GOLDSMITH, KARIN	04/01/84-06/30/84	ASSISTANT COUNSEL	17,002.75			
GRIMM, STANLEY B	04/01/84-06/30/84	ASSISTANT COUNSEL	17,002.75			
GROSSMAN, EDWARD G	04/01/84-06/30/84	ASSISTANT COUNSEL	14,283.84			
HARMANN, JEAN L	04/01/84-06/30/84	ASSISTANT COUNSEL	12,042.09			
HAYWOOD, YVONNE S	04/01/84-06/30/84	ASSISTANT COUNSEL	5,777.91			
HOBSON, NANCY M	04/01/84-06/30/84	STAFF ASSISTANT				



HOWMAN, SHERRY L.	04/01/84-06/30/84	LAW ASSISTANT	8,587.50
HUNTER, RODNEY LEE	04/01/84-06/30/84	STAFF ASSISTANT	6,452.16
HUSSEY, WARD M	04/01/84-06/30/84	LEGISLATIVE COUNSEL	1,917.00
INGE, MILDRED MANDEVILLE	04/01/84-04/30/84	ASSISTANT CLERK	1,293.73
Do	05/01/84-06/30/84	STAFF ASSISTANT	3,033.34
JOHNSON, BRODERICK D	04/01/84-06/30/84	LAW ASSISTANT	8,587.50
JOHNSON, LAWRENCE A	04/01/84-06/30/84	ASSISTANT COUNSEL	17,002.75
KING, MAUREN L	04/01/84-06/30/84	LAW ASSISTANT	8,587.50
LEONG, EDWARD	04/01/84-06/30/84	ASSISTANT COUNSEL	12,935.91
MCGAHAN, SAMUEL L	04/01/84-06/30/84	OFFICE ADMINISTRATOR	15,353.09
MEADE, DAVID E	04/01/84-06/30/84	ASSISTANT COUNSEL	17,653.66
MENDELSON, H DAVID	04/01/84-06/30/84	ASSISTANT COUNSEL	17,002.75
MOHRMAN, WILLIAM C	04/01/84-06/30/84	ASSISTANT COUNSEL	17,445.96
MONCURE, CHRISTINE C	04/01/84-06/30/84	STAFF ASSISTANT	6,739.59
PECKARSKY, LEE	04/01/84-06/30/84	ASSISTANT COUNSEL	17,002.75
POWELL, ELIZABETH J	06/01/84-06/30/84	LAW ASSISTANT	2,666.67
RICHARDSON, LYNNE	04/01/84-04/30/84	STAFF ASSISTANT	3,493.13
Do	05/01/84-06/30/84	OFFICE ADMINISTRATOR	7,500.00
SHEANE, WILLOUGHBY GEORGE, JR	04/01/84-06/30/84	ASSISTANT COUNSEL	17,002.75
SMITH, PAUL C	04/01/84-06/30/84	ASSISTANT COUNSEL	17,445.96
STEHR, RENATE	04/01/84-04/30/84	STAFF ASSISTANT	2,932.50
Do	05/01/84-06/30/84	ASSISTANT OFFICE ADMINISTRATOR	6,333.34
STROKOFF, SANDRA LEE	04/01/84-06/30/84	ASSISTANT COUNSEL	17,002.75
THOMPSON, MARY ELAINE	04/01/84-06/30/84	STAFF ASSISTANT	8,895.66
TUDOR, STYL B	04/01/84-06/30/84	STAFF ASSISTANT	7,421.29
WEINHAGEN, ROBERT F, JR	04/01/84-06/30/84	ASSISTANT COUNSEL	17,445.96
WERT, JAMES W	04/01/84-06/30/84	ASSISTANT COUNSEL	11,047.66
WOMACK, JOSEPH LESLIE	04/01/84-06/30/84	ASSISTANT COUNSEL	17,445.96
YOUNG, ROGER DONALD	04/01/84-06/30/84	ASSISTANT COUNSEL	17,653.66
<b>EXPENSES</b>			
04-04 4093100002	BUREAU OF NATIONAL AFFAIRS INC.	UNITED STATES LAW WEEK	369.00
04-04 4093100001	TELEVISION DIGEST	SUB TO COMMUNICATIONS DAILY	100.00
04-13 4104040003	C & P TELEPHONE	LONG DISTANCE SERVICE FOR FEBRUARY 1984	11.60
04-13 4104040001	COMMERCIAL CLEARING HOUSE INC	2 SETS - CONGRESSIONAL INDEX	826.00
04-13 4104040002	WEST PUBLISHING COMPANY	FS 572, FD 714, USC T11-BKRY RL 1-E, FD 715, CONG NEWS 84, FS 573	229.50
04-18 4109050001	COMMERCIAL CLEARING HOUSE INC.	13-INTERNAL REVENUE CODE-INCOME EMPLOYMENT ESTATE & GIFT TAX PROVISIONS, INCLUDING 1983 AMENDMENTS	113.75
04-19 4109140001	XEROX CORPORATION	XEROX 9200 RENTAL & METER USAGE JANUARY-FEBRUARY 1984 LESS PROMPT PAYMENT DISCOUNT	3,882.81
04-30 4122430002	(STATIONERY ALLOWANCE CHARGED)		706.36
05-09 4129050005	COMMERCIAL CLEARING HOUSE INC	(1) EMPLOYEE BENEFIT CODE ERISA 1983	25.64
05-09 4129090002	PRENTICE HALL INC	(1) EMPLOYEE BENEFIT PLANS ERISA, 1984 - (1) PENSION REFERENCE HANDBOOK, 1984	36.25
05-09 4129090001	PUBLICATION CENTER	HARVARD JOURNAL ON LEGISLATION	7.50
05-09 4129090006	SHEPARD'S MCGRAW-HILL	(1) US ADMIN CITATIONS CUM SUPPL/ (1) FED CITATIONS CUM SUPPL/ (1) US CITATIONS CASES & STATUTES	442.95
05-09 4129090004	SUPERINTENDENT OF DOCUMENTS	(1) CFR 47, PT 0-19 ETC	67.00
05-09 4129090003	TELEVISION DIGEST	DELIVERY CHARGE ON: COMMUNICATIONS DAILY	25.00
05-15 4132140002	C & P TELEPHONE	LONG DISTANCE SERVICE FOR MARCH 1984	21.01
05-15 4132140001	WEST PUBLISHING COMPANY	FD 716, FD 717, FD 718, USC TL 1-27 1983PP, USC PP 1983 SB 1-27 & USON 83 BD VOL5	374.00
05-17 4137050001	Do	(1) FD CLM PROC 84PAMP ACCT #3-926-974	14.50
05-17 4137090001	THE JOURNAL NEWSPAPERS	CLASSIFIED ADVERTISING	95.55
05-26 4145100001	C & P TELEPHONE	LONG DISTANCE SERVICE FOR APRIL 1984	18.39
05-26 4145050001	U.S. NEWS & WORLD REPORT	52 WEEKLY ISSUES	35.88
05-31 4152480002	(STATIONERY ALLOWANCE CHARGED)		1,228.38
06-05 4156020001	CHAS. C. STOTT & CO	1 CASE #4 DIXIE CUPS	80.70
06-05 4156018001	SHEPARD'S MCGRAW-HILL	1 UNITED STATES CASES BOUND SUPPL 1943-1984 - TWO VOLUMES 2A AND 2B (ACCT #050400 1 AAA	160.00
06-11 4160180002	WEST PUBLISHING COMPANY	FS 574 AND 575; FD 719 AND 720, USC PP 1983 SB 28-E (ACCT #6-162-746)	109.00
06-25 4175010001	HARVARD LAW SCHOOL	1 - HARVARD JOURNAL ON LEGISLATION, VOL 21, #2	7.50

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
SALARIES, OFFICERS AND EMPLOYEES—Con.						
OFFICE OF THE LEGISLATIVE COUNSEL—Con.						
06-30	4184510002	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84	EXPENDITURES FOR 2ND QUARTER		1,236.43
				SALARIES		
				SALARIES, OFFICERS AND EMPLOYEES		578,190.86
				EXPENSES		
				SALARIES, OFFICERS AND EMPLOYEES		10,204.70
				TOTAL		588,395.56
MISCELLANEOUS ITEMS						
				SALARIES		
		BROOKS, ROGER C	04/01/84-06/30/84	DRIVER		8,013.85
		FOBBS, WILLIE, JR	04/01/84-06/30/84	CHAUFFEUR		7,374.99
		NICKENS, GEORGE IRVIN	04/01/84-06/30/84	CHAUFFEUR		8,013.63
				EXPENDITURES FOR 2ND QUARTER		
				SALARIES		
				SALARIES, OFFICERS AND EMPLOYEES		23,402.47
				TOTAL		23,402.47
TOTAL EXPENDITURES FOR 2ND QUARTER						
				SALARIES		
				SALARIES, OFFICERS AND EMPLOYEES		11,267,424.97
				EXPENSES		
				SALARIES, OFFICERS AND EMPLOYEES		35,576.87
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS						
OFFICE OF THE HON. GARY ACKERMAN						
				SALARIES		
		COOPERSMITH, JEFFREY HASKELL	04/01/84-06/30/84	LEGISLATIVE ASSISTANT		4,083.33
		DICKERMAN, LILA B	04/01/84-06/30/84	PART-TIME EMPLOYEE		1,250.01
		DRITCH, ELLIOTT N	04/01/84-06/30/84	STAFF ASSISTANT		3,083.33
		FELTMAN, DAVID R	04/01/84-06/30/84	LEGISLATIVE ASSISTANT		4,375.01
		FRANCISCO, ELIZABETH P	04/01/84-06/30/84	PERSONAL SECRETARY		5,250.00
		GOLD, STEVE L	04/01/84-06/30/84	STAFF ASSISTANT		4,666.67
		HAAS, NANCY S	04/23/84-06/30/84	STAFF ASSISTANT		2,455.55

04-04	HUGHES, MAURA	04/01/84-06/30/84	PRE SECRETARY	4,250.01
04-04	JACOBOWITZ, JEREMY T.	04/01/84-06/30/84	STAFF ASSISTANT	990.00
04-04	KERN, INGRID A	04/01/84-04/30/84	STAFF EMPLOYEE	300.00
04-04	KRAMER, FLORENCE H	04/01/84-06/30/84	SENIOR CASE WORKER	6,125.01
04-04	LEVI, ROBERT M.	04/01/84-06/30/84	STAFF ASSISTANT	4,583.33
04-06	LLOYD, REBECCA A	04/01/84-06/30/84	STAFF ASSISTANT	3,249.99
04-09	MONSEN, CHRISTOPHER	04/01/84-06/30/84	STAFF ASSISTANT	5,083.34
04-09	MOSKOWITZ, JEDD I	04/01/84-06/30/84	CHIEF LEGISLATIVE ASSISTANT	8,958.34
04-09	RODRIGUEZ, FOR	04/01/84-06/30/84	CASEWORKER	3,500.01
04-09	ROSENBLATT, RONALD P	04/01/84-04/30/84	PART-TIME EMPLOYEE	866.57
04-09	SCHOLZ, KATHLEEN A	04/01/84-06/30/84	SECRETARY	4,083.33
04-09	SISK, JOSEPH H	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT	7,866.67
04-09	SPIES, MAUREN	04/01/84-06/30/84	PART-TIME EMPLOYEE	1,500.00
04-09	THOMSON, THERESA	04/01/84-06/30/84	DISTRICT ADMINISTRATOR	7,249.99
04-09	WEINSTEIN, ELAINE	04/01/84-06/30/84	CASE WORKER	3,999.99
<b>EXPENSES</b>				
04-04	4090550002	ROBERT M LEVI	NEW YORK SUBWAY FARES & 24 MILES OF OFFICIAL TRAVEL BY AUTO @ .24 PER MILE	9.36
04-04	4090550001	Do	R/T AIR FARE BETWEEN WASHINGTON & NEW YORK, ON OFCL BUSS; CAB FARE & PARKING	111.50
04-04	4090550004	FOR RODRIGUEZ	AIR FARE (NY TO WASHINGTON) AND CAB - ON OFFICIAL BUSINESS	88.95
04-04	4090550003	Do	MEALS & LODGING WHILE IN WASHINGTON ON OFFICIAL BUSINESS	336.03
04-06	4094860001	DAVID R. RANAGE	PRINTING OF CONSTITUENT LETTERS	156.00
04-09	4095350001	GSA, OAD, FINANCE DIVISION	FTS SERVICE IN DISTRICT OFFICE	103.85
04-09	4095350002	CHRISTOPHER MONSEN	RECORDING TAPES, OFFICIAL USE	4.32
04-09	4095350005	Do	PURCHASE OF NEWSPAPERS	31.40
04-09	4095350004	Do	NEWSPAPERS PURCHASED FOR OFFICIAL USE	132.85
04-09	4095350006	Do	11.9 MI OF OFFICIAL TRAVEL AT @ .24¢/MI, 2 TRAIN FARES.	32.16
04-09	4095350007	Do	CONSTITUENT REFRESHMENTS	16.05
04-13	4101700001	THE TABLET	APPOINTMENT CALENDAR, CALCULATOR BATTERIES FOR OFFICIAL USE	9.90
04-13	4102600002	ROBERT M LEVI	ONE-YEAR SUBSCRIPTION TO NEWSPAPER FOR OFFICIAL USE	15.00
04-13	4102600001	Do	49 MILES OF TRAVEL ON OFFICIAL BUSINESS AT .24¢/MI. TOLL	13.26
04-19	4103640001	STEVE L. GOLD	ROUND TRIP AIRFARE BETWEEN WASHINGTON AND NEW YORK, 3 TAXI FARES ON OFFICIAL BUSINESS	110.50
04-23	4108510001	HOUSE RECORDING STUDIO	R/T AIRFARE WASHINGTON TO NEW YORK, NY ON OFFICIAL BUSINESS.	86.00
04-23	4110230002	GARY L. ACKERMAN	OFFICIAL RECORDING SERVICES	29.25
04-23	4110230003	Do	1-WAY, WASHINGTON TO NEW YORK, METROLINER SERVICE, ON OFFICIAL BUSINESS	37.00
04-23	4110230001	BOX LEASING COMPANY, INC	FOUR CABFARES, ON OFFICIAL BUSINESS	33.45
04-23	4110460007	EASTERN AIR LINES, INC	LEASED CAR FOR OFFICIAL USE, APRIL	625.34
04-23	4110460008	Do	TRAVEL LGA-DCA FOR MEMBER	43.00
04-23	4110460010	Do	TRAVEL DCA-LGA FOR MEMBER	43.00
04-23	4110460009	Do	TRAVEL DCA-LGA FOR MEMBER	43.00
04-23	4110460011	Do	TRAVEL LGA-DCA FOR MEMBER	43.00
04-23	4110460013	Do	TRAVEL LGA-DCA FOR MEMBER	43.00
04-23	4110460014	Do	TRAVEL DCA-LGA FOR MEMBER	43.00
04-23	4110460012	Do	TRAVEL LGA-DCA FOR MEMBER	43.00
04-23	4110460002	Do	TRAVEL DCA-LGA FOR MEMBER	43.00
04-23	4110460001	Do	TRAVEL DCA-LGA FOR MEMBER	43.00
04-23	4110460006	Do	TRAVEL DCA-LGA FOR MEMBER	43.00
04-23	4110460003	Do	TRAVEL DCA-LGA FOR MEMBER	43.00
04-23	4110460004	Do	TRAVEL LGA-DCA FOR MEMBER	43.00
04-23	4110460005	Do	TRAVEL DCA-LGA FOR MEMBER	43.00
04-27	4116890001	C.E.TOWERS	RENT 118-35 QUEENS BLVD FOREST HILLS NY 11375	2,584.77
04-27	4118220001	CHESAPEAKE & POTOMAC TELEPHONE CO.	LOCAL EQUIPMENT CHARGE	146.32
04-27	418600005	Do	LOCAL TELEPHONE SERVICE	164.25
04-30	4121900285	(EQUIPMENT ALLOWANCE CHARGED)		2,831.32
04-30	4122720001	(PHOTOGRAPHIC SERVICES CHARGED)		3.90
04-30	4122820001	(STATIONERY ALLOWANCE CHARGED)		1,584.41



## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. GARY ACKERMAN—Con.</b>						
05-03	4121550008	SCOTT LAWRENCE BACH	02/13/84-03/26/84	325 MILES OF OFFICIAL TRAVEL @ .24 PER MILE	78.00	
05-03	4121550009	Do	02/24/84-03/31/84	NEWSPAPERS PURCHASED FOR OFFICIAL USE	9.90	
05-03	4121550010	Do	03/21/84	ONE PARKING RECEIPT WHILE ON OFFICIAL TRAVEL	10.00	
05-03	4121550006	BENCHMARK SYSTEMS	04/10/84	PRINT-WHEEL FOR OFFICE COMPUTER	73.50	
05-03	4121550014	Do	04/12/84-04/17/84	COMPUTER RIBBONS AND SUPPLIES	735.25	
05-03	4121550013	C & P TELEPHONE	04/01/84-03/31/84	TOLL CHARGES FOR WASHINGTON OFFICE - OFFICIAL TELEPHONE USE (AT&T COMMUNICATIONS)	194.01	
05-03	4121550012	Do	03/01/84-03/31/84	TOLL CHARGES FOR WASHINGTON OFFICE - OFFICIAL TELEPHONE USE	14.75	
05-03	4121550011	HOUSE OF REPRESENTATIVES RESTAURANT	03/22/84-03/29/84	LUNCH WITH CONSTITUENTS	48.10	
05-03	4121550017	NEW YORK TELEPHONE CO.	03/19/84-04/18/84	MOBILE PHONE IN LEASED CAR - OFFICIAL USE	1.51	
05-03	4121550016	Do	03/19/84-04/18/84	MOBILE PHONE IN LEASED CAR - OFFICIAL USE	149.23	
05-03	4121550007	PRINTINGHOUSE PRESS	03/30/84	BINDING OF OFFICIAL DOCUMENTS	162.37	
05-03	4121550001	KATHLEEN A SCHOLZ	02/01/84-03/26/84	REFRESHMENTS FOR CONSTITUENTS	22.51	
05-03	4121550002	Do	02/22/84	POSTAGE FOR OFFICIAL BUSINESS	2.30	
05-03	4121550003	Do	03/29/84	64 MILES OF OFFICIAL TRAVEL @ .24 PER MILE PLUS TOLLS AND PARKING	24.86	
05-03	4121550015	TELECOM PLUS	04/01/84-05/01/84	MOVE AND REINSTALL TELEPHONE IN DISTRICT OFFICE	120.00	
05-03	4121550004	Do	04/01/84-05/01/84	TELEPHONE SERVICE FOR DISTRICT OFFICE	330.00	
05-03	4121550005	THE VILLAGE VOICE	03/30/84-03/30/85	ONE-YEAR SUBSCRIPTION TO NEWSPAPER FOR OFFICIAL USE	32.76	
05-03	4121550020	THERESA THOMSON	02/04/84-02/14/84	REFRESHMENTS, ICE, SUPPLIES FOR CONSTITUENT RECEPTION	33.02	
05-03	4121550019	Do	02/13/84-04/13/84	167 MILES OF OFFICIAL TRAVEL PLUS TOLLS ON OFFICIAL BUSINESS	49.08	
05-03	4121550024	Do	02/24/84-04/02/84	CAB FARE ON OFFICIAL BUSINESS	1.80	
05-03	4121550023	Do	02/24/84-04/02/84	PRINTING COSTS FOR OFFICIAL DOCUMENTS	19.24	
05-03	4121550022	Do	03/28/84	POSTAGE FOR EXPRESS MAILING OF OFFICIAL DOCUMENTS	19.50	
05-03	4121550021	Do	04/02/84-04/14/84	NEWSPAPERS PURCHASED FOR OFFICIAL USE	9.90	
05-08	4122310002	ALLISON WOLCOFF	03/01/84-03/31/84	OFFICIAL BUSINESS TELEGRAMS FOR MARCH	7.70	
05-08	4122310001	JEFFREY CUYBAMBA	04/02/84	PHOTOS AT CONGRESSIONAL HEARING FOR MEDIA USE	25.00	
05-15	4129630019	AMOCO OIL COMPANY	04/02/84	FILM AND PHOTOS AT CONGRESSIONAL HEARING FOR MEDIA USE	34.74	
05-15	4129630022	BOARD OF ELECTIONS	02/20/84-03/16/84	GASOLINE PURCHASED FOR LEASED CAR	147.50	
05-15	4129630018	DAVID R RAMAGE	04/24/84	PURCHASE OF 12 STREET DIRECTORIES FOR OFFICIAL USE IN OFFICE	96.00	
05-15	4129630003	EASTERN AIR LINES, INC	04/18/84	PRINTING OF CONSTITUENT LETTERS	159.00	
05-15	4129630004	Do	02/14/84	ALB-LGA FOR MEMBER	43.00	
05-15	4129630005	Do	02/20/84	LGA-DCA FOR MEMBER	43.00	
05-15	4129630006	Do	02/21/84	DCA-DCA FOR MEMBER	43.00	
05-15	4129630007	Do	02/22/84	LGA-DCA FOR MEMBER	43.00	
05-15	4129630008	Do	02/23/84	DCA-LGA FOR MEMBER	43.00	
05-15	4129630010	Do	02/27/84	LGA-DCA FOR MEMBER	43.00	
05-15	4129630011	Do	03/01/84	WAS-LGA FOR MEMBER	43.00	
05-15	4129630012	Do	03/06/84	DCA-LGA FOR MEMBER	43.00	
05-15	4129630013	Do	03/11/84	LGA-DCA FOR MEMBER	43.00	
05-15	4129630017	Do	03/12/84	DCA-NYC FOR MEMBER	43.00	
05-15	4129630018	Do	03/12/84	LGA-DCA FOR MEMBER	43.00	
05-15	4129630019	Do	03/15/84	DCA-DCA FOR MEMBER	43.00	
05-15	4129630020	Do	03/19/84	LGA-DCA FOR MEMBER	43.00	
05-15	4129630021	Do	03/22/84	DCA-LGA FOR MEMBER	43.00	
05-15	4129630015	Do	03/26/84	LGA-DCA FOR MEMBER	43.00	

05-15	4129630014	Do .....	03/31/84	LGA-DCA FOR MEMBER .....	34.00
05-15	4129630009	Do .....	04/06/84	LGA-DCA FOR MEMBER .....	43.00
05-15	4129630020	DAVID FELTMAN .....	04/25/84	FEE FOR ATTENDING LEGISLATIVE BRIEFING .....	5.50
05-15	4129630021	ROBERT M LEVI .....	04/15/84-04/24/84	524 MILES OF OFFICIAL BUSINESS TRAVEL TOLLS, PARKING, SUBWAY FARES .....	148.36
05-15	4131620001	POSTMASTER .....	05/02/84	POSTAGE FOR OFFICIAL USE .....	500.00
05-16	4135310001	BOX LEASING CO. INC. ....	05/01/84-05/31/84	LEASED CAR FOR OFFICIAL USE IN MAY .....	625.34
05-16	4135310003	DAVID R RAMAGE .....	05/03/84	CONGRESSIONAL RECORD REPRINTS FOR CONSTITUENT MAILING .....	44.00
05-16	4135310029	TELECOM PLUS .....	05/01/84-05/31/84	TELEPHONE IN DISTRICT OFFICE .....	330.00
05-16	4135310004	US GOVERNMENT PRINTING OFFICE .....	04/27/84	PURCHASE OF GOVERNMENT REPORT, FOR OFFICE USE .....	8.00
05-17	4136530001	HOUSE RECORDING STUDIO .....	04/01/84-04/30/84	OFFICIAL RECORDING SERVICES .....	59.50
05-23	4139480003	CHRISTOPHER MONSEN .....	03/06/84-05/06/84	NEWSPAPER PURCHASED FOR OFFICIAL USE .....	103.70
05-23	4139480004	Do .....	04/01/84-05/07/84	132 MILES OF OFFICIAL TRAVEL @ 24/MILE .....	31.68
05-23	4139480001	KATHLEEN A SCHOLZ .....	04/17/84-05/04/84	273 MI OF OFFICIAL TRAVEL @ 24 PER MILE ONE TOLL .....	67.02
05-23	4139480002	Do .....	05/01/84	CONSTITUENT REFRESHMENTS .....	1.99
05-24	4142220004	GARY L ACKERMAN .....	04/30/84	FILM AND PREPAID MAILING ENVELOPE, FOR OFFICIAL USE .....	32.44
05-24	4142220005	Do .....	05/12/84-05/13/84	THREE TAX FARES, ON OFFICIAL BUSINESS .....	24.85
05-24	4142220002	GSA, OAD, FINANCE DIVISION .....	04/22/84	FTS SERVICE IN DISTRICT OFFICE .....	88.44
05-24	4142220001	HOUSE OF REPRESENTATIVES RESTAURANT .....	04/12/84	LUNCH WITH CONSTITUENTS .....	29.40
05-24	4142220011	NEW YORK TELEPHONE .....	03/22/84-05/21/84	MONTHLY CHARGES FOR DISTRICT OFFICE TELEPHONE .....	24.46
05-24	4142220010	Do .....	03/22/84-05/21/84	MONTHLY CHARGES FOR DISTRICT OFFICE TELEPHONE .....	682.09
05-24	4142220008	NEW YORK TELEPHONE CO. ....	04/19/84-05/18/84	MOBILE PHONE IN LEASED CAR, FOR OFFICIAL USE .....	6.27
05-24	4142220007	Do .....	04/19/84-05/18/84	MOBILE PHONE IN LEASED CAR, FOR OFFICIAL USE .....	108.34
05-24	4142220006	QUEENS TRIBUNE PUBLICATIONS .....	04/30/84-04/30/85	ONE-YEAR SUBSCRIPTION TO QUEENS TRIBUNE, FOR OFFICIAL USE .....	10.00
05-24	4142220003	SHEPARD SHERBELL .....	05/03/84	100 PHOTOGRAPHS, FOR OFFICIAL USE .....	183.70
05-29	4147890001	C.E.TOWERS .....	04/01/84-04/30/84	OFFICIAL BUSINESS TELEGRAMS IN APRIL .....	12.20
05-30	4146420004	AMOCO OIL COMPANY .....	05/01/84-05/30/84	RENT 118-35 QUEENS BLVD FOREST HILLS NY 11375 .....	2,584.77
05-30	4146420003	EXXON TRAVEL AIDS .....	03/23/84-04/21/84	GASOLINE PURCHASED FOR LEASED CAR .....	211.00
05-30	4146420002	DAVID FELTMAN .....	05/21/84	300 MAPS FOR OFFICIAL USE .....	87.00
05-30	4146420001	KATHLEEN A SCHOLZ .....	04/16/84-05/16/84	PURCHASE OF BOOK FOR OFFICE USE .....	14.79
05-30	4146640025	CHESAPEAKE & POTOMAC TELEPHONE CO .....	03/01/84-03/31/84	NEWSPAPERS PURCHASED FOR OFFICIAL USE .....	27.90
05-30	4151830024	Do .....	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES .....	156.12
05-31	4152900281	(EQUIPMENT ALLOWANCE CHARGED) .....	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE .....	158.53
05-31	4153530001	(STATIONERY ALLOWANCE CHARGED) .....	05/01/84-05/31/84	Do .....	4,277.37
06-05	4151800002	NANCY S HAAS .....	05/01/84-05/31/84	CAB/SUBWAY EXPENSES IN WASHINGTON .....	878.30
06-05	4151800001	Do .....	05/14/84-05/18/84	MEALS WHILE ON OFFICIAL BUSINESS .....	121.50
06-05	4151910009	BENCHMARK SYSTEMS .....	05/14/84-05/18/84	MEALS WHILE ON OFFICIAL BUSINESS IN WASHINGTON .....	115.45
06-05	4151910002	C & P TELEPHONE .....	04/24/84-05/02/84	COMPUTER RIBBONS .....	229.00
06-05	4151910001	Do .....	04/01/84-04/30/84	TOLL CHARGES FOR WASHINGTON OFFICE, OFFICIAL TELEPHONE USE .....	94.44
06-05	4151910006	JEFFREY HASKELL COOPERSMITH .....	05/20/84-05/21/84	ROUND-TRIP FLIGHT, DC TO LAGUARDIA, ON OFFICIAL BUSINESS .....	16.80
06-05	4151910007	STEVE L GOLD .....	05/20/84-05/20/84	ROUND-TRIP FLIGHT, DC TO LAGUARDIA, ON OFFICIAL BUSINESS .....	117.00
06-05	4151910008	KING ARTHUR'S SCHOLZ .....	05/14/84-05/18/84	LOGGING FOR STAFF MEMBER WHILE ON OFFICIAL BUSINESS .....	104.00
06-05	4151910004	KATHLEEN A SCHOLZ .....	04/25/84-05/12/84	CONSTITUENT REFRESHMENTS AND SUPPLIES .....	221.68
06-05	4151910005	Do .....	05/05/84-05/09/84	BUS FARE ON OFFICIAL BUSINESS .....	16.43
06-05	4151910003	SOUTHWEST DISTRIBUTION SERVICE .....	05/05/84-05/09/84	SUBSCRIPTION TO WASHINGTON POST, FOR OFFICIAL USE .....	6.30
06-08	4157530002	EASTERN AIR LINES, INC. ....	04/19/84-06/30/84	AIR FARE ON OFFICIAL BUSINESS FOR MEMBER - LGA/DCA .....	15.46
06-08	4157530001	Do .....	04/03/84	AIR FARE ON OFFICIAL BUSINESS FOR MEMBER - DCA/LGA .....	43.00
06-08	4157530003	Do .....	04/12/84	AIR FARE ON OFFICIAL BUSINESS FOR MEMBER - LGA/DCA .....	43.00
06-08	4158310002	BENCHMARK SYSTEMS .....	05/23/84	COMPUTER RIBBONS FOR OFFICIAL USE .....	185.00
06-08	4158310001	DAVID R RAMAGE .....	05/29/84	CONGRESSIONAL RECORD REPRINT, FOR DISTRIBUTION TO CONSTITUENTS .....	26.00
06-18	4164730001	GARY L ACKERMAN .....	05/29/84	CARFARE ON OFFICIAL TRAVEL RECEIPT ATTACHED .....	7.00
06-18	4164730013	BENCHMARK SYSTEMS .....	05/25/84	COMPUTER RIBBONS FOR OFFICIAL USE .....	302.75
06-18	4164730014	BOX LEASING COMPANY, INC. ....	06/01/84-06/30/84	LEASED CAR FOR OFFICIAL USE .....	625.34
06-18	4164730005	JEFFREY HASKELL COOPERSMITH .....	05/29/84	FEE FOR ATTENDING LEGISLATIVE CONFERENCE .....	12.00
06-18	4164730004	GSA, OAD, FINANCE DIVISION .....	05/22/84	FTS SERVICE IN DISTRICT OFFICE .....	88.44
06-18	4164730012	NEW YORK TELEPHONE .....	05/22/84-06/21/84	AIR FARE ON OFFICIAL BUSINESS FOR MEMBER - LGA/DCA .....	14.36



## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. GARY ACKERMAN—Con.</b>						
06-18	4164730011	Do	05/22/84-06/21/84	MONTHLY CHARGES FOR DISTRICT OFFICE TELEPHONE		441.95
06-18	4164730007	KATHLEEN A SCHOLZ	05/10/84-05/11/84	53 MILES OF OFFICIAL TRAVEL AT 24¢ PER MILE TO TAKE MEMBER TO AIRPORT		12.72
06-18	4164730002	Do	05/17/84-05/25/84	44 MILES OF OFFICIAL TRAVEL (24 MILE); BUSFARE ON OFFICIAL TRAVEL		12.36
06-18	4164730003	Do	05/17/84-05/25/84	CONSTITUENT REFRESHMENTS		4.88
06-18	4164730006	Do	05/17/84-05/29/84	NEWSPAPERS PURCHASED FOR OFFICE USE		9.00
06-18	4164730023	Do	05/03/84-05/21/84	34 MILES OF OFFICIAL TRAVEL AT 24¢ PER MILE AND 5 TAXIS		36.16
06-18	4164730022	Do	05/21/84-05/24/84	ROUND TRIP AIR FARE NY TO DC		86.00
06-18	4164730008	Do	05/22/84-05/27/84	MEALS AND LODGING ON OFFICIAL TRAVEL IN WASHINGTON		77.00
06-18	4164730010	Do	05/22/84-05/27/84	3 CAB FARES-OFFICIAL BUSINESS		308.29
06-18	4164730011	Do	06/03/84-06/05/84	530 MILES OF OFFICIAL TRAVEL, PLUS TOLLS & PARKING		15.50
06-18	4165460001	Do	10/01/83-12/31/83			145.45
06-20	4172500003	STEVE L GOLD	06/03/84-06/05/84			(2,597.00)
06-20	4170500002	Do	01/01/84-03/31/84	PADS FOR OFFICE USE		(2,562.00)
06-20	4171410003	Do	05/14/84-06/06/84	RECORD REPRINTS FOR DISTRIBUTION TO CONSTITUENTS		2.00
06-20	4171410002	Do	06/07/84	CONSTITUENT REFRESHMENTS		5.20
06-20	4171410001	Do	06/08/84-06/11/84	ROUND TRIP WASHINGTON TO LAGUARDIA ON OFFICIAL BUSINESS		86.00
06-20	4171410006	Do	05/31/84-06/10/84	TOLLS & 34 MILES BUSINESS TRAVEL		23.86
06-20	4171410006	Do	05/31/84-06/10/84	500 MILES ROUND TRIP BY AUTO DC TO NEW YORK ON OFFICIAL BUSINESS		120.00
06-20	4171410006	Do	05/21/84-05/31/84	139 MILES OF OFFICIAL BUSINESS TRAVEL @ .24		33.36
06-20	4171410007	Do	05/01/84-05/31/84	OFFICIAL BUSINESS TELEGRAMS IN WAY		98.55
06-20	4171410007	Do	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGES		156.50
06-20	4171410007	Do	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE		159.02
06-27	4179310016	Do	04/01/84-04/30/84	RENT 118-35 QUEENS BLVD FOREST HILLS NY 11375		2,584.77
06-28	4179990001	Do	06/01/84-06/30/84	CABFARES ON OFFICIAL BUSINESS		26.35
06-29	4178310001	GARY L ACKERMAN	06/01/84-06/15/84	EXPRESS DELIVERY OF OFFICIAL DOCUMENTS		9.35
06-29	4178310002	JEDD I MOSKOWITZ	06/01/84-07/01/84	TELEPHONE SERVICE FOR DISTRICT OFFICE		330.00
06-30	4181900280	Do	06/01/84-06/30/84			4,092.82
06-30	4184540001	Do	06/01/84-06/30/84			1,654.67
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
MEMBERS CLERK HIRE						87,570.58
<b>EXPENSES</b>						
OFFICIAL EXPENSES OF MEMBERS						32,518.54
<b>TOTAL</b>						<b>120,089.12</b>

## OFFICE OF THE HON. JOSEPH P ADDABBO

## SALARIES

04/01/84-06/30/84	CORHEN LARRY	PART-TIME EMPLOYEE	2,250.00
04/01/84-06/30/84	CONIGLIO FRANCES M	LEGISLATIVE ASSISTANT	6,772.50



CRONIN, MARK	04/01/84-06/30/84	CLERK	3,375.00
FISHER, PATRICIA L	04/01/84-06/30/84	CLERK	5,016.67
HOHMAN, MARY EILEEN	04/01/84-06/30/84	CASEWORKER	6,620.12
KASS, JODY	04/01/84-06/30/84	CLERK	3,762.50
KILNICK, ROSANNE	06/01/84-06/30/84	PART-TIME EMPLOYEE	750.00
KIRSCHNER, ANDREA L	04/01/84-06/30/84	LEGISLATIVE CORRESPONDENT	4,013.33
LYDON, KAREN	04/01/84-06/30/84	CLERK	3,887.93
MANGIONE, STEPHEN J	04/01/84-06/30/84	CLERK	8,750.01
MCGRAE, JOHN A	04/01/84-04/30/84	CLERK	750.00
MOSS, DORIS F	04/01/84-06/30/84	CLERK	2,625.00
NEBLEY, MARY CHRISTINE	04/01/84-06/30/84	CASEWORKER	7,073.92
O'BRIEN, ANN K	04/01/84-06/30/84	CLERK	3,760.93
OWENS, ANGELA J	04/01/84-04/30/84	PART-TIME EMPLOYEE	750.00
PEPE, VALERIE ROSE	05/01/84-05/31/84	PART-TIME EMPLOYEE	750.00
PETRIDES, RHEA	04/01/84-06/30/84	CLERK	3,000.00
PICKETT, MADELINE D	05/01/84-05/31/84	PART-TIME EMPLOYEE	750.00
POLLARA, WILLIAM	06/01/84-06/30/84	PART-TIME EMPLOYEE	750.00
POWELL, CLARENCE E, JR	05/01/84-05/31/84	PART-TIME EMPLOYEE	750.00
SAFIRE, EVA	04/01/84-04/30/84	PART-TIME EMPLOYEE	16,566.66
SEELMEYER, RICHARD W	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT	3,408.00
SCANGA, MARY V	04/01/84-06/30/84	CLERK	3,386.26
SIMON, LOIS	04/01/84-06/30/84	CLERK	750.00
SUCHOFF, BRIAN	06/01/84-06/30/84	PART-TIME EMPLOYEE	750.00
SULLIVAN, JAMES C	04/01/84-06/30/84	PART-TIME EMPLOYEE	3,105.00
YOUNG, DORA HOOVER	04/01/84-06/30/84	CLERK	3,260.83
ZINDER, SUSAN F	04/01/84-06/30/84	CLERK	

EXPENSES

04-04	4090560004	NEW YORK TELEPHONE	48.14
04-04	4090560002	Do	8.30
04-04	4090560005	Do	5.36
04-04	4090560003	Do	219.80
04-04	4090560001	Do	77.43
04-04	4090600001	POSTMASTER	9.35
04-04	4090600002	Do	9.35
04-05	4094860001	JOSEPH P. ADDABBO	115.20
04-06	4094860003	Do	48.71
04-06	4094860002	Do	101.00
04-06	4094860006	GSA OAD, FINANCE DIVISION	47.61
04-06	4094860005	NEW YORK TELEPHONE	19.40
04-06	4094860004	Do	88.26
04-13	4101460001	JODY KASS	86.00
04-13	4101460002	THOMAS J LANKFORD	430.00
04-13	4101700002	JOSEPH P. ADDABBO	93.20
04-13	4101700003	Do	85.12
04-13	4101700005	GSA OAD, FINANCE DIVISION	47.61
04-13	4101700004	TERMINAL DATA CORPORATION	15.50
04-19	4104200003	Do	1.50
04-19	4104200002	Do	115.39
04-19	4104200001	Do	60.34
04-19	4104200004	Do	86.00
04-19	4104200005	Do	9.00
04-20	4108210002	JOSEPH P. ADDABBO	27.09
04-20	4108210001	ITT DIALCOM, INC	2,070.21
04-23	4109830003	HOUSE RECORDING STUDIO	105.50
04-23	4109830002	JOSEPH P. ADDABBO	76.56
04-23	4109830030	Do	12.00

03/13/84-04/12/84	AT&T INFORMATION SYSTEMS CURRENT CHARGE	
03/13/84-04/12/84	AT&T INFORMATION SYSTEM	
03/13/84-04/12/84	AT&T COMMUNICATION SYSTEMS	
03/13/84-04/12/84	TELEPHONE SERVICES AT OZONE PARK OFFICE - NY TELEPHONE CURRENT CHARGES	
03/13/84-04/12/84	TELEPHONE SERVICES AT SPRINGFIELD GARDENS OFFICE - NY TELEPHONE CURRENT CHARGES	
03/02/84	POSTAL EXPRESS MAIL	
03/07/84	MONTHLY EXPRESS	
03/22/84-03/26/84	AIRFARE WASHINGTON TO NEW YORK AND RETURN PRIVATE AUTO 30 MILES AT 24¢/MI	
03/20/84	SUPPLIED AND INSTALLED RECEPTACLE AT OZONE PARK OFFICE	
05/31/84-05/31/85	THE WALL STREET JOURNAL SUBSCRIPTION RENEWAL	
03/22/84	MONTHLY CHARGES - TIAS	
03/16/84-04/15/84	TELEPHONE SERVICE FOR FAR ROCKAWAY OFFICE - AT&T INFO SYS CHARGES	
03/16/84-04/15/84	TELEPHONE SERVICE FOR FAR ROCKAWAY OFFICE - NY TELEPHONE CHARGES	
03/23/84-03/25/84	AIRFARE WASHINGTON TO NEW YORK & RETURN	
03/23/84	REORDER LETTERHEAD - 2/GS	
03/29/84-04/03/84	AIRFARE WASHINGTON TO NEW YORK NY & RTN PVT AUTO 30 MILES AT 24¢ PER MILE	
03/30/84	CLEANING OFFICE & SUPPLIES AT OZONE PARK OFFICE FOR MARCH	
03/22/84	MONTHLY CHARGES - FTS (TELEPHONE) FAR ROCKAWAY OFFICE	
04/01/84-04/30/84	3841 WORKSTATION W/TRAY FOR APRIL	
03/30/84	TOLL	
03/30/84	HOTEL	
03/30/84-03/31/84	HERTZ RENTAL CAR	
03/30/84-03/31/84	AIR FARE WASHINGTON TO NY, NEW YORK AND RETURN	
03/30/84-03/31/84	GARAGE PAYMENT - PARKING	
03/31/84	CON EDISON AT SPRINGFIELD GARDENS OFFICE	
02/07/84-03/09/84	DUAL ACCESS PRIME NOV. DUAL ACCESS PRIME DEC. DATA ENTRY 12/8/83	
12/01/83-12/31/83	OFFICIAL RECORDING SERVICES	
03/01/84-03/31/84	CON EDISON AT OZONE PARK OFFICE	
02/29/84-03/29/84	THE WAVE PUBLISHING CO SUBSCRIPTION RENEWAL	
03/01/84-03/01/85		

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. JOSEPH P ADDABBO—Con.</b>						
04-23	4109830004	Do	04/02/84-07/01/84	THE NEW YORK TIMES SALES, INC SUBSCRIPTION RENEWAL	39.00	
04-23	4109830001	Do	04/05/84-04/09/84	AIR FARE WASHINGTON TO NEW YORK AND RETURN	86.00	
04-23	4109830006	NEW YORK TELEPHONE	03/19/84-04/18/84	MOBILE TELEPHONE - AT&T INFO SYSTEM	55.52	
04-23	4109830005	Do	03/19/84-04/18/84	MOBILE TELEPHONE - NY TELEPHONE	93.24	
04-27	4114650003	JOSEPH P. ADDABBO	01/09/84-03/26/84	DRUMMINGS - CLEANING SPRINGFIELD GARDENS OFFICE	21.00	
04-27	4114650002	Do	01/19/84-03/20/84	BROOKLYN UNION GAS - FOR SPRINGFIELD GARDENS OFFICE	97.22	
04-27	4114650001	Do	03/13/84-03/22/84	HOUSE RESTAURANT CONSTITUTION LUNCHES	76.75	
04-27	4114650004	Do	04/01/84-04/01/85	AMERICAN DEFENSE PREPAREDNESS ASSOCIATION, 1 YEAR SUBSCRIPTION RENEWAL	20.00	
04-27	4114650005	Do	04/13/84	TALKING TURKEY - SUBSCRIPTION FOR 1 YEAR	15.00	
04-27	4114650006	WESTERN UNION	03/01/84-03/31/84	WESTERN UNION TELEGRAMS	273.80	
04-27	4116890004	CROSSBAY LEASING, INC	04/01/84-04/30/84	RENT MOBILE	899.00	
04-27	4116890003	LOUIS DESENA C BENEDICT MAURO	04/01/84-04/30/84	RENT 101ST AVENUE OZONE PARK NY 11416	200.00	
04-27	4116890002	OSCAR KOPKINS	04/01/84-04/30/84	RENT 186-17 MERRICK BLVD SPRINGFIELD GARDENS NY 11413	425.00	
04-27	4118500001	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	258.42	
04-27	4118620001	Do	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	270.12	
04-30	412190259	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84		1,225.42	
04-30	4122720002	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/84-04/30/84		5.20	
04-30	4122820022	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84		416.01	
05-03	4116810004	RICHARD SEELMEYER	04/05/84	LUNCH WITH CONSTITUENTS	90.90	
05-03	4116810001	Do	04/05/84-04/06/84	AIR FARE WASHINGTON TO NEW YORK AND RETURN	144.00	
05-03	4116810005	Do	04/06/84-04/09/84	PARKING RECEIPT AT NATIONAL AIRPORT	18.00	
05-03	4116810006	Do	04/09/84	CAB FARE IN NEW YORK	14.00	
05-03	4116810002	Do	04/09/84-04/09/84	AIR FARE WASHINGTON TO NEW YORK AND RETURN	130.00	
05-10	4129600001	THOMAS L LANKFORD	04/06/84	CARDS-1/C	20.00	
05-11	4128400002	C & P TELEPHONE	03/01/84-03/31/84	LONG DISTANCE TELEPHONE SERVICE - C & P TELEPHONE CO.	1.60	
05-11	4128400001	Do	03/31/84	LONG DISTANCE TELEPHONE SERVICE - AT&T COMMUNICATIONS	395.52	
05-11	4128400003	ITT DIALCOM, INC.	04/01/84	TIMESHARING SVS, PLAN I UNLIMITED, DUAL ACCESS PRIME MARCH, DUAL ACCESS NON PRIME MARCH	1,627.37	
05-15	4129200003	RICHARD SEELMEYER	04/18/84	TOLLS IN NEW YORK	4.50	
05-15	4129200001	Do	04/18/84	AIR FARE WASHINGTON TO NEW YORK	43.00	
05-15	4129200004	Do	04/18/84-04/19/84	HOTEL IN NEW YORK	98.91	
05-15	4129200005	Do	04/18/84-04/19/84	CAR RENTAL IN NEW YORK	98.93	
05-15	4129200003	Do	04/19/84	AIRPORT PARKING	12.00	
05-15	4129200002	Do	04/19/84	AIR FARE NEW YORK TO WASH	65.00	
05-15	4129450006	AT&T INFORMATION SYSTEMS	04/01/84	ONE MONTH SERVICE AGREEMENTS	126.40	
05-15	4129450008	C & P TELEPHONE	03/01/84-03/31/84	AT&T INFORMATION SYSTEMS EQUIPMENT - COUPLER	52.19	
05-15	4129450007	Do	03/01/84-03/31/84	C&P TELEPHONE CO. SERVICE - COUPLER	12.55	
05-15	4129450009	ITT DIALCOM, INC.	04/01/84	COMPUTER SERVICES	598.49	
05-15	4129450005	NEW YORK TELEPHONE	04/13/84-05/12/84	SPRINGFIELD GARDENS ATT INFO SYSTEMS	8.30	
05-15	4129450002	Do	04/13/84-05/12/84	OZONE PARK ATT INFO SYSTEMS	48.08	
05-15	4129450003	Do	04/13/84-05/12/84	OZONE PARK ATT COMMUNICATIONS	8.05	
05-15	4129450004	Do	04/13/84-05/12/84	SPRINGFIELD GARDENS TELEPHONE SERVICE	79.80	
05-15	4129450001	Do	04/13/84-05/12/84	OZONE PARK TELEPHONE SERVICE	230.48	
05-15	4131620003	POSTMASTER	04/13/84	POSTAL EXPRESS MAIL	9.35	
05-15	4131620004	Do	04/23/84	EXPRESS MAIL	9.35	







STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. JOSEPH P ADDABBO—Con.						
06-20	4171420001	ITT DIALCOM, INC.	05/31/84	DATA ENTRY 5/10/84	2,203.60	
06-25	4172320002	JOSEPH P. ADDABBO	03/20/84-05/18/84	BROOKLYN UNION GAS AT SPRINGFIELD GARDENS, OFFICE	37.05	
06-25	4172320001	Do	04/27/84-05/29/84	CON EDISON AT OZONE PARK OFFICE	82.19	
06-25	4172320003	Do	05/17/84	HOUSE RESTAURANT CONSTITUENTS LUNCH	48.30	
06-25	4172320004	Do	05/31/84	CLEANING OFFICE AT OZONE PARK OFFICE & SUPPLIES FOR MAY	72.75	
06-25	4172320005	Do	06/01/84-08/01/84	SUBSCRIPTION RENEWAL-AEROSPACE DAILY	187.50	
06-25	4172320007	FRANCES M. CONIGLIO	05/02/84-05/06/84	PRIVATE AUTO, 671.3 MILES @ 24¢/MI	161.11	
06-25	4172320006	Do	05/02/84-05/06/84	TRANSPORTATION WASHINGTON TO NY & RETURN, OFFICIAL BUSINESS IN DISTRICT OFFICE-OZONE PARK, TOLLS:	15.30	
06-26	4173320001	JOSEPH P. ADDABBO	05/02/84-05/16/84	HOUSE RESTAURANT-CONSTITUENTS LUNCHEES	161.00	
06-27	4172220001	Do	06/07/84-06/11/84	AIRFARE WASHINGTON TO NEW YORK AND RETURN PRIVATE AUTO 30 MILES PER 24¢ P/M - 7.20	93.20	
06-27	4172200002	Do	06/11/84-06/12/84	AIRFARE WASH. TO NEW YORK - EASTERN AIR SHUTTLE AND RETURN - N.Y. AIR PRIVATE AUTO 30 MI @ 24¢/MI	93.20	
06-27	4172200003	BOND MOTORS, INC.	06/05/84	FUEL - WINNEBAGO MOBILE OFFICE	32.50	
06-27	4172200004	LARRY COHEN	05/23/84	RECEIPT FOR BUDGET TOKENS	12.00	
06-27	4179400001	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/84-04/30/84	LOCAL EQUIPMENT SERVICE	301.22	
06-27	4179840001	Do	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	260.74	
06-28	4179890004	CROSSBAY LEASING, INC	06/01/84-06/30/84	RENT MOBILE	899.00	
06-28	4179890002	LOUIS DESENA C BENEDICT MAURO	06/01/84-06/30/84	RENT 101ST AVENUE OZONE PARK, NY 11416	425.00	
06-28	4179890003	OSCAR HOPKINS	05/08/84-06/07/84	RENT 186-17 MERRICK BLVD SPRINGFIELD GARDENS, NY 11413	200.00	
06-29	4178310005	JOSEPH P. ADDABBO	05/08/84-06/07/84	CON EDISON AT SPRINGFIELD GARDENS OFFICE	22.84	
06-29	4178310004	Do	06/14/84-06/19/84	AT WASHINGTON TO NY & RETURN, PRIVATE AUTO, 30 MI @ 24¢/MI	93.20	
06-29	4179210002	C & P TELEPHONE	05/01/84-05/31/84	AT&T COMMUNICATIONS LONG DISTANCE TEL. SERVICES TOTAL TOLL CHARGES - 223.89	223.89	
06-29	4179210001	Do	05/01/84-05/31/84	C&P TEL. CO. TOTAL TOLL CHARGES - 1.42 LONG DISTANCE TEL. SERVICES	1.42	
06-30	4181900255	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84		1,221.26	
06-30	4184540022	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84		347.98	
06-30	4184800001	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/84-06/30/84		58.50	
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
MEMBERS CLERK HIRE					97,634.56	
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS					32,422.63	
TOTAL					130,057.19	
OFFICE OF THE HON. DANIEL K AKAKA						
SALARIES						
ABING, RICHARD B. SR.					210.00	
Do					2,310.00	
AGARD, ANDREW A					620.00	
ANTONIETTA, HELEN M					210.00	

Do	06/01/84-06/30/84	TEMPORARY EMPLOYEE	2,310.00
AOYAGI, MARY E C	04/01/84-06/30/84	STAFF ASSISTANT	5,209.25
BLOOM, LUANNE	04/01/84-06/30/84	ASST LEGISLATIVE DIRECTOR	7,600.01
CORNWELL, TERRI LYNN	04/01/84-04/30/84	SHARED EMPLOYEE	750.00
ESPIRITU, EDWARD JR	06/01/84-06/30/84	PART-TIME EMPLOYEE	800.00
FLORES, CARLENE E	04/01/84-06/30/84	STAFF ASSISTANT	5,287.09
HOTT, DIANA P	04/01/84-06/30/84	PRESS ASSISTANT/LEGISLATIVE ASST	7,803.90
KAKAHANAWHOLE, LAWRENCE K	05/21/84-06/30/84	STAFF ASSISTANT	2,100.00
KAHANE, CHERYL L	06/04/84-06/30/84	STAFF ASSISTANT	837.00
KELUPTI, CLEMENT H	04/01/84-06/30/84	PERSONAL REPRESENTATIVE	2,633.34
KIM, PATRICIA L	04/01/84-06/30/84	OFFICE MANAGER	6,019.37
KITAMURA, MICHAEL T	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	2,825.00
LUM, W. KEHAULANI	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	4,625.00
MASAGATANI, JOBBIE M K	06/18/84-06/30/84	LEGISLATIVE ASSISTANT	403.00
MCCAREY, PATRICK O	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	2,124.99
NAKAHARA, THOMAS T	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	1,200.00
OGAWA, ROBERT TADAO	06/01/84-06/30/84	LEGISLATIVE ASSISTANT	10,625.01
OHASHI, ROSE T	04/01/84-06/30/84	LEGISLATIVE DIRECTOR	1,200.00
OHASHI, ROSE T	06/01/84-06/30/84	DISTRICT COORDINATOR	1,200.00
SAGUM, JULIETTE B H C	04/01/84-06/30/84	STAFF ASSISTANT	6,019.37
SAKAI, DALE I	04/01/84-06/30/84	STAFF ASSISTANT	5,135.01
SAKAI, JAMES K	04/01/84-06/30/84	EXECUTIVE ADMINISTRATIVE ASST	16,566.66
TACBIAN, TEOFILO P	06/01/84-06/30/84	PART-TIME EMPLOYEE	1,200.00
<b>EXPENSES</b>			
04-09	4095620001	BNA BOOKS AND CONFERENCE	25.00
04-09	4095620003	C & P OF MARYLAND	532.43
04-09	4095620002	HAWAII CLIPPING SERVICE	35.40
04-09	4095620009	RELIEF PRINTING CORP	18.00
04-09	4095620008	SCIENCE NEWS	27.50
04-09	4095620004	SUNLAND WORLD TRAVEL	524.00
04-10	4095620007	C & P TELEPHONE	15.97
04-10	4095620005	Do	15.97
04-23	4108510003	HOUSE RECORDING STUDIO	43.05
04-25	4111540026	GLOBE TRAVEL AGENCY	22.14
04-25	4111540007	GSA OAD, FINANCE DIVISION	1,644.00
04-25	4111540002	Do	13.35
04-25	4111540001	Do	725.30
04-25	4111540004	Do	13.35
04-25	4111540004	Do	856.61
04-25	4111540003	Do	13.35
04-25	4111540014	HAWAIIAN TELEPHONE CO	21.00
04-25	4111540015	Do	21.00
04-25	4111540018	Do	29.85
04-25	4111540028	Do	21.00
04-25	4111540027	Do	23.85
04-25	4111540012	Do	21.00
04-25	4111540011	Do	21.00
04-25	4111540016	Do	126.00
04-25	4111540029	Do	37.02
04-25	4111540009	Do	22.46
04-25	4111540005	MAUI NEWS	50.00
04-25	4111540017	OCEANIC CABLEVISION	14.70
04-25	4111540030	Do	14.70
04-25	4111540010	Do	14.70
04-25	4111540006	R.L. POLK & CO.	248.00
04-25	4111540019	JULIETTE B H C. SAGUM	35.10
03/22/84	03/22/84	ONE COPY OF THE 'CAPITOL HILL MANUAL' JANUARY 1984	
02/01/84-03/31/84	02/01/84-03/31/84	OFFICIAL WATS SERVICE FOR WASH, DC OFFICE FOR MARCH ATT COMMUNICATIONS	
02/01/84-02/29/84	02/01/84-02/29/84	NEWSPAPER CLIPPING SERVICE FOR WASH, DC OFFICE FOR FEBRUARY	
03/22/84	03/22/84	500 BUSINESS CALLING CARDS FOR CONG AKAKA	
04/15/84-04/14/85	03/16/84-03/22/84	ONE YEAR RENEWAL SUBSCRIPTION TO 'SCIENCE NEWS' FOR WASH, DC OFFICE	
02/01/84-02/29/84	02/01/84-02/29/84	ONE ROUNDTRIP AIRFARE FROM WASH, DC TO DISTRICT (HONOLULU) FOR STAFFER JAMES SAKAI	
02/01/84-02/29/84	02/01/84-02/29/84	OFFICIAL TOLL CALL SERVICE FOR FEBRUARY	
03/01/84-03/31/84	02/01/84-02/29/84	TELECOMMUNICATIONS FOR FEBRUARY EQUIPMENT DATA SERVICE	
02/24/84-02/27/84	03/01/84-03/31/84	TELECOMMUNICATIONS FOR FEBRUARY SERVICE DATA SERVICE	
01/09/84	02/24/84-02/27/84	OFFICIAL RECORDING SERVICES	
01/22/84	01/09/84	ONE R/T AIR FARE FROM WASHINGTON, DC TO DISTRICT (HONOLULU) FOR CONG AKAK	
02/01/84	01/09/84	PRIVATE LINE SERVICE FOR DISTRICT FOR JANUARY	
01/22/84	01/09/84	DIST PHONE CHARGES FOR 10 STATIONS, 2 EXTENSIONS, COMM DIST CHARGES KEY OTHER EXC EQUIPMENT	
02/01/84	01/22/84	TOLLS	
02/22/84	02/01/84	PRIVATE LINE SERVICE FOR DISTRICT FOR NOVEMBER	
03/01/84	02/22/84	DIST PHONE CHARGES FOR 10 STATIONS, 2 EXTENSIONS, COMM DIST CHARGES KEY OTHER EXC EQUIP & TOLLS	
03/01/84	03/01/84	PRIVATE LINE SERVICE FOR DISTRICT FOR MARCH	
12/13/83-01/13/84	12/13/83-01/13/84	TELEPHONE CHARGES FOR DISTRICT (WAILUKU, MAUI)	
12/13/83-01/13/84	12/13/83-01/13/84	TELEPHONE CHARGES FOR DISTRICT (KAPAA, KAUAI)	
12/13/83-01/13/84	12/13/83-01/13/84	TELEPHONE CHARGES FOR DISTRICT (HILO, HAWAII)	
01/13/84-02/13/84	01/13/84-02/13/84	TELEPHONE CHARGES FOR DISTRICT (WAILUKU, MAUI)	
01/13/84-02/13/84	01/13/84-02/13/84	TELEPHONE CHARGES FOR DISTRICT (KAPAA, KAUAI)	
02/13/84-03/13/84	02/13/84-03/13/84	TELEPHONE CHARGES FOR DISTRICT (KAPAA, KAUAI)	
02/13/84-03/13/84	02/13/84-03/13/84	TELEPHONE CHARGES FOR DISTRICT (WAILUKU, MAUI)	
03/01/84	03/01/84	CROSS REFERENCE DIRECTORY FOR HONOLULU DISTRICT OFFICE	
03/13/84-04/13/84	03/13/84-04/13/84	TELEPHONE CHARGES FOR DISTRICT (HILO, HAWAII) AND CHANGE SERVICE	
02/14/84-02/14/85	02/14/84-02/14/85	ONE-YEAR SUBSCRIPTION TO MAUI NEWS	
01/16/84-02/16/84	01/16/84-02/16/84	TV SERVICE CHARGE AND ADDITIONAL OUTLETS	
02/16/84-03/16/84	02/16/84-03/16/84	TV SERVICE CHARGE AND ADDITIONAL OUTLETS	
03/16/84-04/16/84	03/16/84-04/16/84	TV SERVICE CHARGE AND ADDITIONAL OUTLETS	
02/29/84	02/29/84	TWO 1984 DIRECTORIES FOR HONOLULU DISTRICT OFFICE AND DC OFFICE	
01/11/83	01/11/83	REIMB FOR OFFICE SUPPLIES FOR DISTRICT OFFICE	



## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. DANIEL K AKAKA—Con.</b>						
04-25	4111540021	Do	02/17/83	REIMB FOR OFFICE SUPPLIES FOR DISTRICT OFFICE	15.68	
04-25	4111540020	Do	02/18/83	REIMB FOR OFFICE SUPPLIES FOR DISTRICT OFFICE	16.49	
04-25	4111540018	Do	04/10/83	REIMB FOR OFFICE SUPPLIES FOR DISTRICT OFFICE	23.92	
04-25	4111540023	SUNLAND WORLD TRAVEL	02/10/84-02/21/84	ONE R/T AIR FARE FROM WASHINGTON, DC TO DISTRICT (HONOLULU) FOR CONGRESSMAN AKAKA	1,634.00	
04-25	4111540008	Do	02/11/84	INTER-ISLAND R/T AIR FARE FOR CONGRESSMAN - HON/MAUI/HON	67.90	
04-25	4111540024	Do	03/02/84-03/05/84	ONE R/T AIR FARE FROM WASHINGTON, DC TO DISTRICT (HONOLULU) FOR CONGRESSMAN AKAKA	1,634.00	
04-25	4111540025	Do	03/05/84-03/05/84	INTER-ISLAND R/T AIR FARE FOR MEMBER FOR DEDICATION OF DEP OF ED LEARNING RES CENTER IN LIHUE R/T FM HON	83.90	
04-25	4111540022	THE KIPLINGER AGRICULTURE LETTER	04/01/84-03/31/85	ONE YEAR RENEWAL SUBSCRIPTION TO 'THE KIPLINGER AGRICULTURAL LETTER'	42.00	
04-25	4116500008	CONTINENTAL RESOURCES INC	03/01/84-04/01/84	RENTAL OF COMPUTER EQUIPMENT FOR MARCH	42.00	
04-25	4116500003	DAVID R RAMAGE	02/24/84-02/24/84	550 DEAR COLLEAGUES ON SPACE	23.00	
04-25	4116500002	Do	02/24/84-02/24/84	PRINTING OF 202,000 TAX GUIDES FOR MASS CONSTITUENT MAILING	4,401.00	
04-25	4116500004	Do	03/05/84-03/05/84	PRINTING OF 800 DEAR COLLEAGUES	30.00	
04-25	4116500001	Do	03/20/84	PRINTING OF 1500 DEAR COLLEAGUE RE: BRIEFING BY SPACE SHUTTLE ASTRONAUTS ON SHUTTLE MISSION 10	40.00	
04-25	4116500005	FEDERAL EXPRESS CORP	02/16/84	OVERNIGHT DELIVERY CHARGES FOR PARCEL CONTAINING DOCUMENTS ON OFFICIAL BUSINESS	34.00	
04-25	4116500009	NATIONAL JOURNAL	03/21/84	TWO (2) 1984 SOFTCOVER ALMANACS FOR WASHINGTON, DC & DISTRICT (HONOLULU) OFFICES	50.00	
04-25	4116500007	RED CARPET TRAVEL AND TOURS, INC.	04/14/84-04/14/84	W/AT A/F FOR CONG TVL TO LIHUE FOR BLESSING/GRD. BREAKING OF WAIMEA CONTROL PROJ-TO KONA SPK SAKAI	336.98	
04-25	4116500006	SOLAR AGE	04/01/84-03/31/85	ONE YEAR SUBSCRIPTION TO 'SOLAR AGE'	12.00	
04-25	4116500001	SUNLAND WORLD TRAVEL	02/20/84-03/10/84	ONE R/T AIR FARE FROM DISTRICT (HONOLULU) TO WASH, DC FOR STAFFER ROBERT T OGAWA	1,136.00	
04-25	4116500010	Do	03/23/84-03/26/84	ONE R/T AIR FARE ORIGINATING IN NYC (LAGUARDIA) TO DISTRICT (HONOLULU) RETURNING TO WASH, DC FOR MEMBER	1,638.00	
04-27	4114650008	CREATIVE HOLIDAYS	10/16/83-10/17/83	ONE WAY AIRFARE FROM DISTRICT (HONOLULU) TO WASHINGTON, DC FOR CONG AKAKA	817.00	
04-27	4114650007	NANILOA SURF	12/13/83-12/14/83	HOTEL ACCOMMODATIONS FOR CONG D. AKAKA WHILE ON OFFICIAL BUSINESS IN HILO, HAWAII	32.00	
04-27	4114650010	RED CARPET TRAVEL AND TOURS, INC.	11/29/83-11/29/83	DIST COORDINATOR ROBERT T. OGAWA TO ATND SW BUS MGT W/HILO BUSS IN HILO R/T INTERISLAND AIRFARE	82.52	
04-27	4114650009	Do	11/29/83-11/29/83	SM BUS MTG W HILO BUSINESSMAN ROUND TRIP INTERISLAND AIRFARE FOR CONG AKAKA	82.53	
04-27	4114650011	Do	12/16/83-12/17/83	R/T A/F FOR CONG TVL TO LIHUE FOR BLESSING/GRD. BREAKING OF WAIMEA CONTROL PROJ-TO KONA SPK HOTEL ASSOC.	116.85	
04-27	4114650012	Do	12/19/83-12/23/83	ROUND TRIP AIRFARE FROM DISTRICT (HNL) TO DCA FOR CONG AKAKA	1,633.98	
04-27	4118500002	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	116.16	
04-30	4118620002	Do	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	202.37	
04-30	4121900098	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84		3,766.05	
05-04	4122820002	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84		902.35	
05-04	4118760001	DAVID R RAMAGE	04/03/84	PRINTING 550 SCHEDULE LETTERS W/PP & 100 SCHEDULE LETTERS W/OUT PP RE: SPACE	23.50	
05-04	4118760002	Do	04/06/84	RENEWAL SUBSCRIPTION TO 'THE NEW YORK TIMES'	27.50	
05-04	4118760003	SUNLAND WORLD TRAVEL	04/02/84-07/01/84	PRINTING OF 650 DEAR COLLEAGUE LETTERS RE: SPACE/LAND REMOTE SENSING COMMERCIALIZATION ACT	58.50	
05-04	4118760004	Do	01/19/84-02/10/84	ONE R/T AIRFARE FROM WASHINGTON, DC TO DISTRICT (HONOLULU) FOR STAFFER JAMES SAKAI	689.00	
05-15	4129200007	C & P OF MARYLAND	04/05/84-04/22/84	ONE R/T AIRFARE FROM WASHINGTON, DC TO DISTRICT (HONOLULU) FOR STAFFER MIKE KITAMURA	589.00	
05-15	4129200009	C & P TELEPHONE	04/01/84-04/31/84	WASHINGTON DC OFFICE WATS SERVICE FOR APRIL	784.59	
05-15	4129200011	Do	03/01/84-03/31/84	OFFICIAL TOLL CALLS SERVICE FOR MARCH	32.02	
05-15	4129200010	Do	03/01/84-03/31/84	TELECOMMUNICATIONS FOR MARCH EQUIPMENT	38.57	
05-15	4129200012	CONTINENTAL RESOURCES INC	03/01/84-03/31/84	TELECOMMUNICATIONS FOR MARCH SERVICE	20.93	
05-15	4129200012	Do	04/01/84-05/01/84	RENTAL OF COMPUTER EQUIPMENT FOR APRIL	62.00	



05-15	4129200008	HAWAII CLIPPING SERVICE	03/01/84-03/31/84	NEWSPAPER CLIPPING SERVICE FOR WASH DC OFFICE FOR MARCH	33.63
05-15	4129200014	JAMES K SAKAI	04/17/84-04/17/84	F/A/F EXP TO ATND US SENATE COMM ON ENERGY & NAT'L RES RE: RPT ON THE NATIVE HAWN STUDY COMM IN HAWAII	67.90
05-15	4129200013	SUNLAND WORLD TRAVEL	04/26/84-04/27/84	ALLOCABLE AIRFARE FROM DISTRICT HONOLULU TO WASHINGTON, DC FOR STAFFER JAMES SAKAI	294.50
05-17	4136530002	HOUSE RECORDING STUDIO	04/01/84-04/30/84	OFFICIAL RECORDING CHARGES	200.00
05-30	4146550002	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	209.93
05-30	4151410002	Do	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	113.15
05-31	4152900097	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84		3,766.05
05-31	4153350002	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84		780.67
06-08	4156560004	C & P OF MARYLAND	05/01/84-05/31/84	WASHINGTON, DC OFFICE WATS SERVICE FOR MAY	615.50
06-08	4156560001	C & P TELEPHONE	04/01/84-04/30/84	OFFICIAL TOLL CALLS SERVICE FOR APRIL	29.40
06-08	4156560003	Do	04/01/84-04/30/84	TELECOMMUNICATIONS FOR APRIL (EQUIPMENT)	40.07
06-08	4156560002	Do	04/01/84-04/30/84	TELECOMMUNICATIONS FOR APRIL (SERVICE)	21.02
06-08	4156560006	CONTINENTAL RESOURCES INC	05/01/84-06/01/84	RENTAL OF COMPUTER EQUIPMENT FOR MAY	62.00
06-08	4156560008	DAVID R RAMAGE	05/08/84	PRINTING OF TWO SEPARATE DEAR COLLEAGUES (550 AND 100) RE: HR 3942 COMMERCIAL SPACE LAUNCH ACT	33.00
06-08	4156560009	Do	05/11/84-05/14/84	PRINTING OF 550 DEAR COLLEAGUES RE: MAKK EXHIBITION & 250 CALLING CARDS FOR STAFFER KEHAU LUM	40.50
06-08	4156560010	ITT DIALCOM, INC	05/01/84	TWO JR COMPUTER MANUALS - ONE FOR WASHINGTON, DC OFFICE AND ONE FOR DISTRICT OFFICE (HONOLULU)	50.00
06-08	4156560007	MICROGRAPHICS SPECIALTIES, INC	04/01/84-04/30/84	MICROFILMING OF CORRESPONDENCE (1870 MICROFILMED IMAGES, 36 JACKETS & 36 DIAZO DUPLICATES)	84.15
06-08	4156560005	SUPERINTENDENT OF DOCUMENTS	05/08/84	SUBSCRIPTION TO 'CATALOG OF FED DOMESTIC ASSISTANCE' 1984 REVISED BASIC MANUAL WITH SUPPLEMENTALS	36.00
06-08	4158500005	DAVID R RAMAGE	04/26/84	PRINTING OF 550 DEAR COLLEAGUE RE: HAWAII'S SILVER ANNIVERSARY	22.00
06-08	4158500006	Do	05/22/84	PRINTING OF 550 DEAR COLLEAGUE RE: HAWAII'S SILVER ANNIVERSARY	36.00
06-08	4158500008	GLOBE TRAVEL AGENCY	01/24/84-01/25/84	ALLOCABLE ONE WAY AIR FARE FROM DISTRICT (HONOLULU) TO WASHINGTON, DC FOR STAFFER MARY BETH AOYAGI	282.50
06-08	4158500007	HAWAII CLIPPING SERVICE	04/01/84-04/30/84	NEWSPAPER CLIPPING SERVICE FOR APRIL	25.41
06-20	4170300003	POSTMASTER	05/31/84	300 20c POSTAGE STAMPS FOR OFFICIAL BUSINESS	60.00
06-20	4170500005	GENERAL SERVICES ADMINISTRATION	04/01/84-06/30/84	HONOLULU HI 00000	6,202.00
06-27	4179400002	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	210.21
06-27	4179400002	Do	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	113.50
06-30	4181900096	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84		3,719.49
06-30	4184340002	(STATIONERY ALLOWANCE CHARGED)	06/30/84		3.00
06-30	4184340002	Do	06/01/84-06/30/84		710.16
06-30	4184600002	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/84-06/30/84		1.30
EXPENDITURES FOR 2ND QUARTER					
SALARIES					
LBJ INTERNS					403.00
MEMBERS CLERK HIRE					96,211.00
EXPENSES					
OFFICIAL EXPENSES OF MEMBERS					44,816.62
TOTAL					141,430.62

# OFFICE OF THE HON. DONALD JOSEPH ALBOSTA

## SALARIES

04-01	84-06/30/84	ALLEN, BARBARA A	STAFF ASSISTANT	6,070.48
05-07	84-06/30/84	ALLEN, BEATRICE J	STAFF ASSISTANT	2,084.00
04-01	84-06/30/84	CASEY, PATRICK	DISTRICT OFFICE MANAGER	9,370.43
04-01	84-05/12/84	CASEY, ROSE MARIE	STAFF ASSISTANT	1,568.59
04-01	84-06/30/84	CORNELL, JACQUES R	PART-TIME EMPLOYEE	1,375.95
05-01	84-05/31/84	DICKSON, ROBERT M	D.C. INTERN	500.00
04-01	84-06/30/84	EHRLICH, CHARLES	ADMINISTRATIVE ASSISTANT	9,370.43

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. DONALD JOSEPH ALBOSTA—Con.</b>						
		FITZGERALD, JOHN EDWARD	06/01/84-06/30/84	D.C. INTERN	300.00	
		FOUTS, JOHNNEL A.	04/01/84-06/30/84	STAFF ASSISTANT	3,658.97	
		FROMHOLT, THEODORA M.	04/01/84-06/30/84	PART-TIME EMPLOYEE	3,199.73	
		GERKE, LAURA S.	04/01/84-04/30/84	STAFF ASSISTANT	1,423.13	
		GERKE, SCOTT	04/01/84-06/30/84	STAFF ASSISTANT	4,342.64	
		GLAROS, TONY K.	04/01/84-06/30/84	PRESS SECRETARY	4,273.94	
		GLENN, DEBORAH L.	04/01/84-06/30/84	STAFF ASSISTANT	3,042.61	
		HALL, MADELINE	04/01/84-06/30/84	STAFF ASSISTANT	4,073.58	
		HEBERT, DAVID EARL	05/01/84-06/30/84	STAFF ASSISTANT	3,025.66	
		HILSEN, LOUISE	04/01/84-06/30/84	OFFICE MANAGER	7,553.16	
		HOPPER, REBECCA ANN	04/01/84-05/31/84	PART-TIME EMPLOYEE	1,729.31	
		Do	06/01/84-06/30/84	LEGISLATIVE CORRESPONDENT	1,150.81	
		Do	06/01/84-05/31/84	RECEPTIONIST	2,172.08	
		IDEMA, MARYLOUISE H.	04/01/84-06/30/84	LEGISLATIVE CORRESPONDENT	1,372.75	
		ISSETTE, GAYLE	04/01/84-06/30/84	STAFF ASSISTANT	4,957.02	
		MCKENILLY, TIMOTHY J.	04/01/84-06/30/84	STAFF ASSISTANT	5,476.26	
		MILLER, BRADLEY P.	04/01/84-06/30/84	STAFF ASSISTANT	4,178.19	
		NICHOLS, LINDA E.	04/01/84-06/30/84	STAFF ASSISTANT	5,514.70	
		SCHENK, ROBERT J.	06/01/84-06/30/84	LIB CONGRESSIONAL INTERN	930.00	
		Do	04/01/84-04/20/84	TEMPORARY EMPLOYEE	66.67	
		VRABLE, NINA M.	04/01/84-06/30/84	STAFF ASSISTANT	4,308.00	
<b>EXPENSES</b>						
04-23	4108510004	HOUSE RECORDING STUDIO	03/01/84-03/31/84	OFFICIAL RECORDING SERVICES	18.75	
04-27	4115770039	CHARLES EHRICH	03/09/84-03/20/84	TOLLS WHILE TRAVELING TO & FROM THE DISTRICT	15.30	
04-27	4115770038	Do	03/09/84-03/20/84	MILEAGE FOR DISTRICT TRAVEL WDC-MIDLAND 526 MILES AT 24¢ PER MILE	126.24	
04-27	4115770036	DEBORAH L GLENN	03/10/84	HOTEL ACCOMMODATIONS	84.00	
04-27	4115770035	Do	03/13/84-03/18/84	CHARGES FOR FOOD	11.83	
04-27	4115770002	Do	03/17/84	ONE WAY AIRFARE SAGINAW, MI TO WASHINGTON, DC	200.00	
04-27	4115770001	Do	01/31/84-03/19/84	NEWSPAPERS	19.25	
04-27	4115770004	Do	03/19/84	COOKIES FOR RECEPTION WITH CONSTITUENTS	10.14	
04-27	4115770003	PUBLIC OFFICE CORPORATION	04/01/84-04/30/84	COMPUTER SERVICE & DELIVERY OF LABELS	1,250.43	
04-27	4115770002	DONALD & GERALDINE ELLIOT	02/01/84-03/31/84	EQUIPMENT RENTAL - COMPUTER	306.00	
04-27	4116890005	NBD NORTHWEST BANK, N.A.	04/01/84-04/30/84	RENT MATTHEWS BLDG.300 W MAIN OWASSO, MI 48867	240.00	
04-27	4116890007	SAWKINS ASSOCIATES	04/01/84-04/30/84	RENT 4001 U.S.31 SOUTH TRAVERSE CITY, MI 49584	234.00	
04-27	4118510008	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/84-02/29/84	RENT 415 S. SAGINAW MIDLAND MI 48640	700.00	
04-27	4118880011	Do	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	183.15	
04-30	4121900341	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	178.31	
04-30	4122820023	(STATIONERY ALLOWANCE CHARGED)	03/30/84	PRINTING OF TAX NEWSLETTER	678.80	
05-03	4116620005	CANTRELL/CUTTER PRINTING, INC	03/20/84	PRINTING OF CALLING CARDS - MILLER	410.58	
05-03	4116620002	DAVID R BAMAGE	03/22/84	NEWSLETTER PRINTING	24.00	
05-03	4116620003	Do	04/04/84	PRINTING OF LETTERHEAD	4,631.00	
05-03	4116620004	Do			83.50	



05-03	4116730014	DONALD J ALBOSTA	03/26/84-03/29/84	R/T AIRFARE FLINT, MI - DC - FLINT, MI	236.00
05-03	4116730015	Do	04/02/84-04/06/84	R/T AIRFARE FLINT, MI - DC - FLINT, MI	241.00
05-03	4116730016	Do	04/09/84-04/13/84	R/T AIRFARE FLINT, MI - DC - FLINT, MI	164.00
05-03	4116730017	GENERAL TELEPHONE CO MICHIGAN	03/16/84-04/16/84	LOCAL TELEPHONE SERVICE FOR OWOSSO OFFICE	109.01
05-03	4116730018	GERITY CABLEVISION	04/01/84-06/01/84	CABLE TV FOR MIDLAND OFFICE	13.80
05-03	4116730019	GSA, OAD, FINANCE DIVISION	03/22/84	FTS SERVICE FOR OWOSSO DISTRICT OFFICE (VIA LANSING)	39.03
05-03	411673002	Do	03/22/84	FTS SERVICE FOR MIDLAND DISTRICT OFFICE	70.89
05-03	4116730011	Do	03/22/84	FTS SERVICE FOR TRAVERSE CITY OFFICE	60.14
05-03	4116730010	Do	03/19/84	MEETING ROOM RENTAL	26.00
05-03	4116730005	HOLIDAY INN OF MIDLAND	01/01/84-03/31/84	JANITORIAL WORK FOR OWOSSO OFFICE	20.00
05-03	4116730006	MARY DICK	03/16/84-04/15/84	MIDLAND OFFICE - AT&T INFORMATION SYSTEMS CHARGES	106.04
05-03	4116730018	MICHIGAN BELL TELEPHONE CO	03/16/84-04/15/84	MIDLAND OFFICE - AT&T COMMUNICATIONS	17.44
05-03	4116730017	Do	03/16/84-04/15/84	TRAVERSE CITY OFFICE - MICHIGAN BELL CURRENT CHARGES	75.90
05-03	4116730003	Do	03/22/84-04/21/84	TRAVERSE CITY OFFICE - AT&T INFORMATION SYSTEMS CURRENT CHARGES	18.77
05-03	4116730004	Do	03/22/84-04/21/84	TRAVERSE CITY OFFICE - MICHIGAN BELL CURRENT CHARGES	3.55
05-03	4116730002	Do	04/01/84-04/30/84	IN WATS SERVICE TO MIDLAND OFFICE	50.15
05-03	4116730001	Do	02/01/84-02/28/84	UTILITIES FOR MIDLAND DISTRICT OFFICE	338.91
05-03	4116730008	MILLER-CHRISTENSEN REAL ESTATE, INC	03/01/84-03/31/84	REMB FOR IN-DISTRICT MILEAGE 21.10 MILES @ .24 PER MILE	187.68
05-03	4116730006	Do	01/10/84-03/24/84	R/T AIRFARE WHILE ON OFFICIAL BUSINESS FLINT, MI DC-FLINT, MI	242.14
05-15	4129200016	DONALD J ALBOSTA	03/20/84-03/23/84	REMB FOR IN-DISTRICT MILEAGE 21.10 MILES @ .24 PER MILE	187.68
05-15	4129200015	Do	01/03/84-01/02/85	SUBSCRIPTION FOR ALBOSTA MIDLAND OFFICE	506.40
05-15	4131200001	BRADY NEWS AGENCY	04/28/84	OWOSSO SERVICE FOR OWOSSO DISTRICT OFFICE - ATT COMMUNICATIONS	284.00
05-15	4131200007	GENERAL TELEPHONE CO MICHIGAN	04/22/84	OWOSSO - LOCAL TELEPHONE SERVICE IN ADVANCE	105.02
05-15	4131200008	Do	04/22/84	FTS SERVICE FOR MIDLAND DISTRICT OFFICE	109.38
05-15	4131200005	GSA, OAD, FINANCE DIVISION	04/22/84	FTS SERVICE FOR OWOSSO DISTRICT OFFICE (VIA FLINT)	37.38
05-15	4131200006	Do	04/16/84-05/15/84	MIDLAND OFFICE TELEPHONE SERVICE - ATT INFO SYS	63.20
05-15	4131200003	MICHIGAN BELL TELEPHONE CO	04/16/84-05/15/84	MIDLAND OFFICE TELEPHONE SERVICE - ATT COMM	107.00
05-15	4131200002	Do	04/16/84-05/15/84	MIDLAND OFFICE TELEPHONE SERVICE - MICHIGAN BELL	42.22
05-15	4131200004	Do	04/19/84	PRINTING OF UPDATE	354.74
05-15	4131870001	CANTRELL/CUTTER PRINTING, INC	04/26/84	PRINTING OF NEWSLETTER	3,059.22
05-15	4131870002	Do	04/30/84	CRS ADVANCED LEGISLATIVE INSTITUTE - REIMBURSEMENT	82.50
05-15	4131870003	DAVID R RAWAGE	04/26/84-04/28/84	REIMBURSEMENT FOR PRINTING OF ENVELOPES	60.00
05-15	4131870005	MADELINE HALL	04/16/84	TELEPHONE TOLL CHGS FOR WASHINGTON, DC OFFICE	21.00
05-15	4131870004	LOUISE D. HULSEN	03/01/84-03/31/84	AT&T COMMUNICATIONS CHGS FOR WASHINGTON, DC OFFICE	22.29
05-16	4132310001	C & P TELEPHONE	03/01/84-03/31/85	REMB FOR DINNER WITH CONSTITUENTS AT BAR ASSOC DINNER	86.25
05-16	4132310002	Do	03/19/84	GAS BILL FOR TRAVERSE CITY DISTRICT OFFICE	11.00
05-16	4132310004	GAYLE USSETTE	01/26/84-02/27/84	GAS BILL FOR TRAVERSE CITY DISTRICT OFFICE	30.94
05-16	4132310030	NBD NORTHWEST BANK, N.A.	03/13/84-04/05/84	GAS BILL FOR TRAVERSE CITY DISTRICT OFFICE	30.14
05-16	4132310003	Do	05/01/84-05/30/84	RENT MATTHEWS BLDG 300 W MAIN OWOSSO MI 48867	240.00
05-29	4147890005	DONALD & GERALDINE ELLIOT	05/01/84-05/30/84	RENT 4001 U.S.31 SOUTH TRAVERSE CITY, MI 49684	234.00
05-29	4147890007	NBD NORTHWEST BANK, N.A.	05/01/84-05/30/84	RENT 419 S. SAGINAW MIDLAND MI 48640	700.00
05-29	4147890006	SHAWNS ASSOCIATES	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	182.10
05-30	4146570005	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	177.73
05-30	4151810005	Do	05/01/84-05/31/84	ONE WAY AIR FARE - WASHINGTON, DC/FLINT, MI	788.80
05-31	4152900334	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84	MEETING NOTICE	611.04
05-31	4153350023	(STATIONARY ALLOWANCE CHARGED)	05/01/84-05/31/84	LUNCH WITH CONSTITUENTS & SENIOR INTERN	37.05
05-31	4153530002	(PHOTOGRAPHIC SERVICES CHARGED)	04/26/84-04/27/84	FTS SERVICE FOR MIDLAND DISTRICT OFFICE	159.00
06-08	4156560019	DONALD J ALBOSTA	05/08/84	FTS SERVICE FOR THE TRAVERSE CITY OFFICE	16.25
06-08	4156560011	CANTRELL/CUTTER PRINTING, INC	04/22/84	COFFEE FOR CONSTITUENTS	72.18
06-08	4156560014	CHARLES ERHICH	05/09/84	AT&T INFORMATION SYSTEMS - FOR TRAVERSE CITY OFFICE	67.28
06-08	4156560013	GSA, OAD, FINANCE DIVISION	04/22/84-05/21/84	AT&T COMMUNICATIONS - FOR TRAVERSE CITY OFFICE	14.51
06-08	4156560012	Do	04/22/84-05/21/84	MICHIGAN BELL - CURRENT CHARGES FOR TRAVERSE CITY OFFICE	20.90
06-08	4156560015	LOUISE D. HULSEN	04/22/84-05/21/84		12.89
06-08	4156560017	MICHIGAN BELL TELEPHONE CO	04/22/84-05/21/84		49.94
06-08	4156560018	Do			
06-08	4156560016	Do			



## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. DONALD JOSEPH ALBOSTA—Con.</b>						
06-08	4159460027	DONALD J. ALBOSTA	04/24/84-06/01/84	ROUND TRIP AIRFARE FLINT, MI-DC-FLINT, MI WHILE ON OFFICIAL BUSINESS	284.00	
06-08	4159460023	Do	05/03/84-05/29/84	ROUND TRIP AIRFARE DC-FLINT, MI-DC WHILE ON OFFICIAL BUSINESS	164.00	
06-08	4159460024	Do	05/07/84-05/10/84	ROUND TRIP AIRFARE FLINT, MI-DC-FLINT, MI WHILE ON OFFICIAL BUSINESS	318.00	
06-08	4159460025	Do	05/14/84-05/25/84	ROUND TRIP AIRFARE FLINT, MI-DC-FLINT, MI WHILE ON OFFICIAL BUSINESS	318.00	
06-08	4159460026	Do	05/17/84-05/22/84	ROUND TRIP AIRFARE WASHINGTON, DC-FLINT, MI-WASHINGTON, DC WHILE ON OFFICIAL BUSINESS	164.00	
06-08	4159460017	BARBARA A ALLEN	05/11/84-05/21/84	TOLLS TO & FROM MICHIGAN WHILE ON OFFICIAL BUSINESS	11.50	
06-08	4159460016	Do	05/11/84-05/21/84	MILEAGE DC-10TH DISTRICT, MI-DC WHILE ON OFFICIAL BUSINESS 703 MILES @ .24 PER MILE	168.72	
06-08	4159460010	C & P TELEPHONE	04/01/84-04/30/84	C&P TELEPHONE COMPANY TOLL CHARGES FOR WASHINGTON, DC OFFICE	22.28	
06-08	4159460009	Do	04/01/84-04/30/84	AT&T COMMUNICATIONS CHARGES FOR WASHINGTON, DC OFFICE	99.34	
06-08	4159460021	PATRICK C CASEY	12/12/83	REIMB FOR PICTURE FRAMES	9.94	
06-08	4159460001	EDWARDS SIGN & SCREEN PRINTING	05/01/84	MAGNETIC SIGNS FOR DISTRICT OFFICE	128.52	
06-08	4159460019	CHARLES EHRLICH	05/17/84-05/29/84	REIMB FOR FOOD COSTS WITH CONSTITUENTS	38.20	
06-08	4159460018	FEDERAL EXPRESS CORP	05/04/84	MAIL SERVICE	34.00	
06-08	4159460013	FEDERAL EXPRESS CORP	05/16/84-06/16/84	AT&T COMMUNICATIONS FOR OWOSSO OFFICE LONG DISTANCE CHARGES	6.15	
06-08	4159460011	GENERAL TELEPHONE CO MICHIGAN	05/16/84-06/16/84	AT&T COMMUNICATIONS FOR OWOSSO OFFICE - LOCAL TOLL CHARGES	1.64	
06-08	4159460012	Do	05/16/84-06/16/84	LOCAL SERVICE FOR OWOSSO DISTRICT OFFICE	109.01	
06-08	4159460005	HAY RUBBER STAMP COMPANY	05/22/84	6 RUBBER STAMPS	45.30	
06-08	4159460020	GAYLE DISSETTE	03/20/84-05/02/84	NEWSPAPERS	19.30	
06-08	4159460003	ITT DIACOM, INC.	05/01/84-05/31/84	COMPUTER SERVICE FOR WASHINGTON	1,012.90	
06-08	4159460011	MICHIGAN BELL TELEPHONE CO.	05/01/84-05/31/84	IN WATS SERVICE FOR MIDLAND DISTRICT OFFICE	335.25	
06-08	4159460007	Do	05/16/84-06/16/84	AT&T COMMUNICATIONS FOR MIDLAND OFFICE	11.31	
06-08	4159460006	Do	05/16/84-06/16/84	AT&T INFORMATION SYSTEMS FOR MIDLAND OFFICE	264.87	
06-08	4159460006	Do	05/16/84-06/16/84	MICHIGAN BELL - CURRENT CHARGES FOR MIDLAND OFFICE	78.36	
06-08	4159460002	MILLER-CHRISTENSEN REAL ESTATE, INC.	04/01/84-04/30/84	UTILITIES FOR MIDLAND DISTRICT OFFICE	184.10	
06-08	4159460004	NBD NORTHWEST BANK, N.A.	03/26/84-04/25/84	ELECTRIC BILL FOR TRAVERSE CITY OFFICE	30.94	
06-08	4159460015	PUBLIC OFFICE CORPORATION	04/01/84-05/31/84	COMPUTER EQUIPMENT RENTAL	306.00	
06-08	4159460022	THE EVART REVIEW, INC.	06/01/84-12/30/84	SUBSCRIPTION FOR TRAVERSE CITY OFFICE	6.00	
06-27	4178500009	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	178.27	
06-27	4179610005	Do	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	182.52	
06-28	4179890005	DONALD & GERALDINE ELIOT	06/01/84-06/30/84	RENT MATTHEWS BLDG.300 W MAIN OWOSSO MI 48867	240.00	
06-28	4179890007	NBD NORTHWEST BANK, N.A.	06/01/84-06/30/84	RENT 4001 U.S.31 SOUTH TRAVERSE CITY, MI 49584	234.00	
06-28	4179890006	SAWKINS ASSOCIATES	06/01/84-06/30/84	RENT 419 S. SAGINAW MIDLAND MI 48840	700.00	
06-29	4177230002	PATRICK C CASEY	05/30/84-06/14/84	REIMB. FOR POSTAGE	9.35	
06-29	4177230003	Do	05/30/84-06/14/84	EXTENSION CORD AND REPAIR OF TWO CHAIRS	14.36	
06-29	4177230007	CITY OF MIDLAND	05/31/84	PURCHASE OF DATA PROCESSING INFORMATION	290.00	
06-29	4177230004	CHARLES EHRLICH	06/14/84-06/18/84	ROUNDTRIP AIRFARE DC - FLINT, MI - DC WHILE ON OFFICIAL BUSINESS	164.00	
06-29	4177230005	FEDERAL EXPRESS CORP	05/18/84	MAILING PACKAGE	22.50	
06-29	4177230010	TONY K GLAROS	03/17/84	REIMB. FOR PHONE CALLS	4.63	
06-29	4177230009	MADELINE HALL	03/21/84	DONUTS FOR CONSTITUENT MEETING	5.80	
06-29	4177230006	MILLER-CHRISTENSEN REAL ESTATE, INC.	05/01/84-05/31/84	UTILITIES FOR MIDLAND DISTRICT OFFICE	94.86	
06-29	4177230008	OWOSSO PUBLIC SCHOOLSADMINISTRATION BLDG.	05/12/84	JANITORIAL SERVICE FOR USE OF AUDITORIUM FOR SENIOR MEETING	26.04	
06-29	4177230001	NINA M VRABLE	04/26/84-05/17/84	WORLD ALMANAC	4.95	
06-30	4181900334	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84		697.90	

OFFICE OF THE HON. BILL ALEXANDER

SALARIES

04-04	4090560012	BILL ALEXANDER	04/01/84-05/31/84	RESEARCH ASSISTANT	3,558.33
04-04	4090560010	C & P TELEPHONE	04/01/84-06/30/84	CONGRESSIONAL ASSISTANT	3,999.99
04-04	4090560009	Do	04/01/84-06/30/84	LEGISLATIVE SECRETARY	3,511.67
04-04	4090560011	DAVID R RAMAGE	04/01/84-06/30/84	DISTRICT ASSISTANT	7,425.92
04-04	4090560007	Do	04/01/84-06/30/84	LEGISLATIVE DIRECTOR	9,756.10
04-04	4090560008	GSA, OAD, FINANCE DIVISION	06/01/84-06/30/84	PART-TIME EMPLOYEE	500.00
04-11	4100450001	ITT DALCOM, INC	04/01/84-06/30/84	SECRETARY	2,821.88
04-12	4097400004	FEDERAL EXPRESS CORP	04/01/84-06/30/84	STAFF ASSISTANT	4,791.66
04-12	4097400005	BILL ALEXANDER	04/01/84-06/30/84	STAFF ASSISTANT	2,008.33
04-12	4097400005	Do	05/01/84-06/30/84	RESEARCH ASSISTANT	890.00
04-12	4097400002	CALEB WATSON COMPANY, INC	04/01/84-06/30/84	RESEARCH ASSISTANT	312.51
04-12	4097400003	GSA, OAD, FINANCE DIVISION	06/01/84-06/30/84	CONGRESSIONAL INTERN	6,166.66
04-13	4101440004	WALTER H MCSPADDEN	04/01/84-06/30/84	DISTRICT REPRESENTATIVE	1,458.33
04-13	4101440005	BILL ALEXANDER	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT	16,543.74
		Do	04/01/84-06/30/84	CONGRESSIONAL AIDE	200.00
			05/21/84-06/30/84	RECEPTIONIST	1,666.67
			04/01/84-06/30/84	SECRETARY/RECEPTIONIST	2,508.33
			04/01/84-06/30/84	EXECUTIVE SECY/OFFICE MANAGER	10,911.26
			04/01/84-06/30/84	SHARED EMPLOYEE	300.00
			04/01/84-06/30/84	DISTRICT REPRESENTATIVE	5,958.34
			06/01/84-06/30/84	TEMPORARY EMPLOYEE	890.00
			04/01/84-06/30/84	DISTRICT REPRESENTATIVE	5,841.67
			04/01/84-06/30/84	SECRETARY	3,908.34
			05/01/84-05/31/84	TEMPORARY EMPLOYEE	1,885.67
			03/23/84-03/25/84	R/T (COACH) AIRLINE TICKET - WASHINGTON, DC/MEMPHIS, TN	180.00
			02/01/84-02/28/84	LONG DISTANCE TELEPHONE SERVICE	80.62
			02/01/84-02/29/84	LONG DISTANCE TELEPHONE SERVICE	85.44
			03/14/84	PRINTING 1,000 CERTIFICATES	67.75
			03/19/84	PRINTING NEWSLETTERS	1,187.00
			03/22/84	FTS SERVICE	73.95
			03/01/84-03/31/84	COMPUTER SERVICES	975.00
			02/24/84	RUSH DELIVERY OF DISTRICT INFORMATION	24.00
			03/15/84-03/17/84	MOTEL ACCOMMODATIONS - JONESBORO, AR	79.78
			03/15/84-03/19/84	ROUND TRIP (COACH) AIRLINE TICKET WASHINGTON, DC/LITTLE ROCK, AR/MEMPHIS, TN/WASHINGTON, DC	310.00
			02/22/84-03/14/84	OFFICE SUPPLIES FOR JONESBORO DISTRICT OFFICE	40.20
			03/22/84	FTS SERVICE	208.52
			03/25/84	ONE WAY (COACH) AIRLINE TICKET MEMPHIS, TN/WASHINGTON, DC	90.00
			01/18/84	REIMB FOR FOOD WHILE TRAVELING IN DISTRICT - CONGRESSMAN & 2 STAFF MEMBERS	52.05
			03/30/84	REIMB FOR GASOLINE - LITTLE ROCK, AR (LEASED AUTO)	10.00

EXPENSES

04-04	4090560012	BILL ALEXANDER	04/01/84-05/31/84	RESEARCH ASSISTANT	3,558.33
04-04	4090560010	C & P TELEPHONE	04/01/84-06/30/84	CONGRESSIONAL ASSISTANT	3,999.99
04-04	4090560009	Do	04/01/84-06/30/84	LEGISLATIVE SECRETARY	3,511.67
04-04	4090560011	DAVID R RAMAGE	04/01/84-06/30/84	DISTRICT ASSISTANT	7,425.92
04-04	4090560007	Do	04/01/84-06/30/84	LEGISLATIVE DIRECTOR	9,756.10
04-04	4090560008	GSA, OAD, FINANCE DIVISION	06/01/84-06/30/84	PART-TIME EMPLOYEE	500.00
04-11	4100450001	ITT DALCOM, INC	04/01/84-06/30/84	SECRETARY	2,821.88
04-12	4097400004	FEDERAL EXPRESS CORP	04/01/84-06/30/84	STAFF ASSISTANT	4,791.66
04-12	4097400005	BILL ALEXANDER	04/01/84-06/30/84	STAFF ASSISTANT	2,008.33
04-12	4097400005	Do	05/01/84-06/30/84	RESEARCH ASSISTANT	890.00
04-12	4097400002	CALEB WATSON COMPANY, INC	04/01/84-06/30/84	RESEARCH ASSISTANT	312.51
04-12	4097400003	GSA, OAD, FINANCE DIVISION	06/01/84-06/30/84	CONGRESSIONAL INTERN	6,166.66
04-13	4101440004	WALTER H MCSPADDEN	04/01/84-06/30/84	DISTRICT REPRESENTATIVE	1,458.33
04-13	4101440005	BILL ALEXANDER	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT	16,543.74
		Do	04/01/84-06/30/84	CONGRESSIONAL AIDE	200.00
			05/21/84-06/30/84	RECEPTIONIST	1,666.67
			04/01/84-06/30/84	SECRETARY/RECEPTIONIST	2,508.33
			04/01/84-06/30/84	EXECUTIVE SECY/OFFICE MANAGER	10,911.26
			04/01/84-06/30/84	SHARED EMPLOYEE	300.00
			04/01/84-06/30/84	DISTRICT REPRESENTATIVE	5,958.34
			06/01/84-06/30/84	TEMPORARY EMPLOYEE	890.00
			04/01/84-06/30/84	DISTRICT REPRESENTATIVE	5,841.67
			04/01/84-06/30/84	SECRETARY	3,908.34
			05/01/84-05/31/84	TEMPORARY EMPLOYEE	1,885.67
			03/23/84-03/25/84	R/T (COACH) AIRLINE TICKET - WASHINGTON, DC/MEMPHIS, TN	180.00
			02/01/84-02/28/84	LONG DISTANCE TELEPHONE SERVICE	80.62
			02/01/84-02/29/84	LONG DISTANCE TELEPHONE SERVICE	85.44
			03/14/84	PRINTING 1,000 CERTIFICATES	67.75
			03/19/84	PRINTING NEWSLETTERS	1,187.00
			03/22/84	FTS SERVICE	73.95
			03/01/84-03/31/84	COMPUTER SERVICES	975.00
			02/24/84	RUSH DELIVERY OF DISTRICT INFORMATION	24.00
			03/15/84-03/17/84	MOTEL ACCOMMODATIONS - JONESBORO, AR	79.78
			03/15/84-03/19/84	ROUND TRIP (COACH) AIRLINE TICKET WASHINGTON, DC/LITTLE ROCK, AR/MEMPHIS, TN/WASHINGTON, DC	310.00
			02/22/84-03/14/84	OFFICE SUPPLIES FOR JONESBORO DISTRICT OFFICE	40.20
			03/22/84	FTS SERVICE	208.52
			03/25/84	ONE WAY (COACH) AIRLINE TICKET MEMPHIS, TN/WASHINGTON, DC	90.00
			01/18/84	REIMB FOR FOOD WHILE TRAVELING IN DISTRICT - CONGRESSMAN & 2 STAFF MEMBERS	52.05
			03/30/84	REIMB FOR GASOLINE - LITTLE ROCK, AR (LEASED AUTO)	10.00

TOTAL

126,583.74

LIB INTERNS  
MEMBERS CLERK HIRE

930.00  
97,099.09

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

28,554.65

EXPENDITURES FOR 2ND QUARTER

SALARIES

700.76



## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. BILL ALEXANDER—Con.</b>						
04-13	4101440002	Do	03/30/84-04/01/84	R/T AIRLINE TICKET (COACH) WASHINGTON, DC/LITTLE ROCK, AR/MEMPHIS, TN/WASHINGTON, DC	254.00	
04-13	4101440001	DAVID R. RANAGE	03/29/84	NEWSLETTERS	2293.00	
04-13	4101440003	GNAC LEASE CORPORATION	04/01/84-04/30/84	LEASE ON AUTOMOBILE	304.26	
04-18	4108450002	BILL ALEXANDER	02/14/84-02/15/84	REIMB FOR MOTEL ACCOMMODATIONS - JONESBORO, AR	67.42	
04-18	4108450008	CONGRESSIONAL QUARTERLY INC	03/01/84-03/01/85	SUBSCRIPTION - CONGRESSIONAL MONITOR	798.00	
04-18	4108450001	HUNTON OFFICE SUPPLY	02/16/84	OFFICE SUPPLIES FOR FORREST CITY ARKANSAS DISTRICT OFFICE	44.59	
04-18	4108450007	SOUTHWESTERN BELL	03/13/84-04/12/84	FORREST CITY - ATT INFO. SYSTEMS	38.30	
04-18	4108450006	Do	03/13/84-04/12/84	FORREST CITY - TELEPHONE SVC.	61.61	
04-18	4108450005	Do	03/17/84-04/16/84	BATESVILLE - ATT COMMUNICATIONS	5.03	
04-18	4108450004	Do	03/17/84-04/16/84	BATESVILLE - ATT INFO. SYSTEMS	60.35	
04-18	4108450003	Do	03/17/84-04/16/84	BATESVILLE - TELEPHONE SVC.	83.10	
04-23	4108510005	HOUSE RECORDING STUDIO	03/01/84-03/31/84	OFFICIAL RECORDING SERVICES	14.00	
04-27	4116890008	CARL E. CISCO	04/01/84-04/30/84	RENT ST. FRANCIS COUNTY COURT HOUSE FORREST CITY, AR 72335	131.00	
04-27	4118500003	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	149.62	
04-27	4118620003	Do	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	200.90	
04-30	4121900045	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84		1,042.41	
04-30	4122820003	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84		1,701.82	
05-03	4116730023	BILL ALEXANDER	04/06/84-04/09/84	R/T AIRLINE TICKET (COACH), WASHINGTON, DC/LITTLE ROCK, AR	310.00	
05-03	4116730020	ARKANSAS PRESS ASSOC	03/01/84-03/30/84	CLIPPING SERVICE	116.75	
05-03	4116730022	HERTZ SYSTEM INC	03/17/84	RENTAL CAR - LITTLE ROCK, AR	25.09	
05-03	4116730021	ITT DIALCOM INC	04/01/84-04/30/84	COMPUTER SERVICE	975.00	
05-03	4116830002	BILL ALEXANDER	01/01/84	REIMBURSE FOR FOOD MEMPHIS, TN	3.85	
05-03	4116830004	Do	01/12/84	REIMBURSE FOR FOOD LITTLE ROCK, AR	2.41	
05-03	4116830001	Do	01/14/84	REIMBURSE FOR GASOLINE HEBER SPRINGS, AR FOR LEASE CAR	31.20	
05-03	4116830005	Do	03/24/84	REIMBURSE FOR GASOLINE DURING TRIP TO ARKANSAS FOR LEASE CAR	33.30	
05-03	4123450003	Do	03/25/84	REIMBURSE FOR FOOD MEMPHIS, TN	1.97	
05-03	4123450004	Do	01/15/84	REIMB FOR GASOLINE HEBER SPRINGS, AR IN LEASE CAR	20.25	
05-03	4123450005	Do	02/17/84	REIMB FOR GASOLINE LITTLE ROCK, AR IN LEASE CAR	16.86	
05-03	4123450001	Do	03/24/84	ROUND TRIP (COACH) AIRLINE WASHINGTON, DC TO MEMPHIS, TN	7.90	
05-03	4123450002	GSA, OAD, FINANCE DIVISION	04/18/84-04/23/84	FTS SERVICE - BATESVILLE DISTRICT OFFICE	180.00	
05-04	4117480002	C & P TELEPHONE	04/22/84	AT&T COMMUNICATIONS	31.90	
05-04	4117480001	Do	03/01/84-03/31/84	LONG DISTANCE TELEPHONE SERVICE	145.68	
05-04	4117480003	DAVID R. RANAGE	04/17/84	HIGH SCHOOL CERTIFICATES	200.58	
05-04	4124830004	BILL ALEXANDER	04/05/84	REIMBURSE FOR FOOD DURING TRIP TO ARKANSAS	140.50	
05-04	4124830003	Do	03/28/84	REIMBURSEMENT FOR GASOLINE LITTLE ROCK, AR FOR LEASE CAR	12.29	
05-04	4124830002	ARKANSAS PRESS ASSOC.	04/08/84	1 1984 APA MEDIA DIRECTORY	15.26	
05-04	4124830001	GSA, OAD, FINANCE DIVISION	04/22/84	FTS SERVICE	5.00	
05-08	4122780005	BILL ALEXANDER	03/19/84	REIMBURSE FOR FOOD DURING TRIP TO ARKANSAS (CONG ALEXANDER PLUS TWO STAFF MEMBS) S	265.87	
05-08	4122780004	CALEB WATSON COMPANY, INC	03/05/84-03/14/84	BRANNUM/J. WILLIAMS	12.44	
05-08	4122780001	CENTRAL FLYING SERVICE	03/02/84	OFFICE SUPPLIES - JONESBORO DISTRICT OFFICE	19.08	
05-08	4122780002	Do	03/30/84	CHARTER AIRPLANE LITTLE ROCK, AR/BLYTHEVILLE, AR/LITTLE ROCK, AR	675.00	
05-08	4122780003	Do	03/31/84	CHARTER AIRPLANE LITTLE ROCK, AR/ARLINGTON, VA/HEBER SPRINGS, AR/LITTLE ROCK, AR	477.70	
05-08	4122780004	Do		CHARTER AIRLINES LITTLE ROCK, AR/ARLINGTON, VA/HEBER SPRINGS, AR/LITTLE ROCK, AR	598.00	



05-16	4132310009	BILL ALEXANDER	04/25/84	REIMB ONE-WAY (COACH) AIRLINE TICKET-WASHINGTON, DC/MEMPHIS, TN	209.00
05-16	4132310005	Do	05/03/84-05/06/84	R/T AIRLINE TICKET WASHINGTON, DC/LITTLE ROCK, AR/MEMPHIS, TN	458.00
05-16	4132310006	DAVID R RAMAGE	05/03/84	1,000 CERTIFICATES, 1,000 LETTERHEADS	146.00
05-16	4132310007	GNAC LEASE CORPORATION	05/01/84-05/31/84	LEASE-OLDSMOBILE	304.26
05-16	4132310007	HUNTON OFFICE SUPPLY	05/01/84-05/31/84	OFFICE SUPPLIES-FORREST CITY DISTRICT OFFICE	28.14
05-16	4132310011	Do	04/16/84	FORREST CITY-AT&T COMMUNICATIONS	21.17
05-16	4132310011	Do	04/13/84-05/12/84	FORREST CITY-AT&T INFO SYSTEMS	37.93
05-16	4132310011	Do	04/13/84-05/12/84	FORREST CITY-TELEPHONE SERVICE	56.21
05-16	4132310011	Do	04/17/84-05/16/84	BATESVILLE-AT&T COMMUNICATIONS	9.07
05-16	4132310015	Do	04/17/84-05/16/84	BATESVILLE-AT&T INFO SYSTEMS	62.90
05-16	4132310014	Do	04/17/84-05/16/84	BATESVILLE-TELEPHONE SERVICE	97.02
05-16	4132310013	Do	05/05/84-05/05/85	1 YEAR SUBSCRIPTION	80.00
05-16	4132310031	THE ARKANSAS DEMOCRAT	04/01/84-04/30/84	CLIPPING SERVICE	101.50
05-16	4135310009	ARKANSAS PRESS ASSOC.	04/01/84-04/30/84	OFFICIAL RECORDING SERVICES	1.50
05-17	4136530003	HOUSE RECORDING STUDIO	04/01/84-04/30/84	CHARTER AIRPLANE - LITTLE ROCK/FORREST CITY/MEMPHIS, TN/LITTLE ROCK, AR	483.75
05-23	4138430001	CENTRAL FLYING SERVICE	05/01/84	2,000 ENVELOPES	67.00
05-23	4138430002	DAVID R RAMAGE	05/01/84	DATA ENTRY/LETTER PRINTING	398.16
05-23	4138430001	ITT DIALCOM, INC	05/05/84-05/06/84	MOTEL ACCOMMODATIONS FORREST CITY, ARKANSAS	98.81
05-29	4143230004	C & P TELEPHONE	04/01/84-04/30/84	LONG DISTANCE SERVICE	75.79
05-29	4143230003	Do	04/01/84-04/30/84	LONG DISTANCE SERVICE	84.36
05-29	4143230003	DAVID R RAMAGE	05/14/84	IMPRINTING 10,000 LETTERHEADS	94.00
05-29	4143230003	Do	05/01/84-05/31/84	COMPUTER SERVICE	1,003.00
05-29	4147890008	CARL E. CISCO	05/01/84-05/30/84	RENT ST. FRANCIS COUNTY COURT HOUSE FORREST CITY, AR 72335	131.00
05-30	4146530003	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	272.38
05-30	4150300006	Do	05/11/84-05/11/84	REIMB FOR AIRLINE TICKET (COACH) WASHINGTON, DC/MEMPHIS, TN	516.00
05-30	4150300005	Do	05/18/84-05/21/84	REIMB FOR AIRLINE TICKET (COACH) WASH, DC/MEMPHIS, TN/LITTLE ROCK, AR	513.00
05-30	4151410003	Do	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	145.40
05-31	4152900043	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/84-05/31/84	FTS SERVICE	1,042.41
05-31	4153350003	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84	FTS SERVICE	51.90
06-05	4151800003	GSA, OAD, FINANCE DIVISION	05/03/84-05/04/84	MOTEL ACCOMMODATIONS LITTLE ROCK, AR	4.00
06-05	4151910013	BILL ALEXANDER	05/18/84-05/19/84	MOTEL ACCOMMODATIONS FORREST CITY, AR	65.18
06-05	4151910028	Do	05/19/84-05/21/84	REIMBURSE FOR MOTEL ACCOMMODATIONS - LITTLE ROCK, AR	105.31
06-05	4151910011	GSA OAD, FINANCE DIVISION	05/22/84	FTS SERVICE	235.81
06-18	4165400013	BILL ALEXANDER	05/11/84	REIMB FOR FOOD DURING TRIP TO ARKANSAS	11.98
06-18	4165400012	Do	05/25/84-05/30/84	ROUND TRIP AIRLINE TICKET (COACH) WASHINGTON, DC/LITTLE ROCK, AR/MEMPHIS, TN	636.00
06-18	4165400011	ARKANSAS PRESS ASSOC	05/29/84-05/30/84	ROUND TRIP AIRLINE TICKET (COACH) WASHINGTON, DC/LITTLE ROCK, AR/MEMPHIS, TN	32.02
06-18	4165400007	DAVID R RAMAGE	05/01/84-05/29/84	CLIPPING SERVICE	143.25
06-18	4165400002	GNAC LEASE CORPORATION	05/29/84	OFFICE SUPPLIES - JONESBORO DISTRICT OFFICE	15.12
06-18	4165400007	Do	05/31/84	1,000 CALLING CARDS	70.00
06-18	4165400006	Do	06/01/84-06/30/84	LEASE - OLDSMOBILE	304.26
06-18	4165400005	Do	05/13/84-06/12/84	ATT COMMUNICATIONS	4.25
06-18	4165400010	Do	05/13/84-06/12/84	ATT INFO SYSTEMS	37.93
06-18	4165400009	Do	05/13/84-06/12/84	FORREST CITY TELEPHONE SERVICE	61.25
06-18	4165400008	Do	05/17/84-06/16/84	BATESVILLE ATT COMMUNICATIONS	2.10
06-18	4165400007	Do	05/17/84-06/16/84	BATESVILLE ATT INFO SYSTEMS	62.90
06-18	4165400014	Do	05/17/84-06/16/84	BATESVILLE TELEPHONE SERVICE	115.13
06-18	4165400014	Do	05/05/84-05/05/85	SUBSCRIPTION	87.00
06-18	4165600005	THE ARKANSAS DEMOCRAT	05/14/84	CHARTER AIRPLANE FORREST CITY, AR	288.00
06-18	4165600005	CENTRAL FLYING SERVICE	03/31/84	65,310 NEWSLETTERS	1,958.40
06-20	4170500007	GENERAL SERVICES ADMINISTRATION	04/01/84-06/30/84	JONESBORO AR 00000	829.00
06-20	4170500006	Do	04/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	2,708.00
06-27	4179400003	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	212.73
06-27	4179840003	Do	06/01/84-06/30/84	RENT ST. FRANCIS COUNTY COURT HOUSE FORREST CITY, AR 72335	145.84
06-28	4179890008	CARL E. CISCO	06/01/84-06/30/84	RENT ST. FRANCIS COUNTY COURT HOUSE FORREST CITY, AR 72335	131.00
06-30	4181900044	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84	RENT ST. FRANCIS COUNTY COURT HOUSE FORREST CITY, AR 72335	1,042.41

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-30	4184540003	LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con. OFFICE OF THE HON. BILL ALEXANDER—Con. (STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84			727.17
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
LBI INTERNS						890.00
MEMBERS CLERK HIRE						96,905.40
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS						32,172.74
TOTAL						129,968.14
OFFICE OF THE HON. GLENN M ANDERSON						
SALARIES						
Do						
ATONDO, OSCAR F						1,000.00
BARICH, JAMES W						1,000.00
BECK, ROBERT E						4,736.92
BILLHIMER, ELLEN L						3,880.00
BROUGHTON, PATRICIA M						3,161.25
BROWNLEE, MARY D						1,500.00
CAMPBELL, DORIANNE						4,494.00
CASTILLO, DARLENE						1,240.00
COMPARI, DOMINIC J						620.00
FARLOW, ARLENE W						1,132.00
FREELAND, ROBERT L						5,341.71
GETSON, LEANDREA						10,496.69
GILL, BECCA K						900.00
HAYNES, TLE M						4,816.00
HERBERT, PATRICIA L						1,000.00
HOWE, KAREN HEBERG						1,929.38
KIEFER, BOYD						4,195.00
LATKOVIC, WILSON M, JR						5,727.00
MARTINEZ, MARJORIE						4,674.77
OH, SHIN SOOK						3,461.50
PISCOPO, CRISTINA A						2,510.00
RAMIREZ, ANNA M						3,236.38
SABLAN, ANTONIA A						2,000.00
SANDERSON, GARRETT, III						3,612.00
SCHARGITZ, PENNY L						4,156.91
SOHN-BORCHARDT, VERA F						4,933.40
SPELLMANN, DON R						389.58
WILLIAMS, ANNE M						3,050.63
LBI CONGRESSIONAL INTERN						930.00



WILLISON, TIMOTHY	04/01/84-04/30/84	DISTRICT ASSISTANT	1,250.00
WINANS, VERLA I	04/01/84-05/31/84	RECEPTIONIST	2,275.68
WULKE, HAROLD W	05/01/84-05/31/84	SENIOR INTERN	600.00
<b>EXPENSES</b>			
GLENN M ANDERSON	04-25 4111830011	FROM NAT'L AIRPORT/WASH TO HOME VIA PRIVATE AUTO AND FROM HOME TO DULLES - 37 MILES AT 24¢ PER MILE	8.88
Do	04-25 4111830009	FROM DULLES AIRPORT TO HOME VIA PRIVATE AUTO AND FROM HOME TO DULLES AIRPORT - 66 MILES AT 24¢ PER MILE	15.84
Do	04-25 4111830007	FROM NAT'L AIRPORT TO HOME VIA PRIVATE AUTO AND FROM HOME TO DULLES AIRPORT - 37 MILES @ 24¢ PER MILE	8.88
Do	04-25 4111830005	FROM DULLES AIRPORT TO HOME VIA PRIVATE AUTO AND FROM HOME TO DULLES AIRPORT - 66 MILES AT 24¢ PER MILE	15.84
DAVID R REASING	04-25 4111830003	NEWSLETTER 220.00	4,009.00
DON KOTT LEASING	04-25 4111830001	LEASE OF OFFICIAL AUTO USED FOR OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	330.00
GENERAL TELEPHONE CO OF CALIFORNIA	04-25 4111830002	CHARGE FOR LISTING DISTRICT OFFICE IN SOUTH BAY PHONE BOOK	2.50
SOUTHERN CALIFORNIA TRAVEL HOUSE	04-25 4111830010	MEMBERS TRAVEL LA/PHOENIX & PHOENIX/WASH AND WASH/LA	1,211.00
SPACE AGE TRAVEL & TOURS, INC	04-25 4111830008	MEMBERS TRAVEL LA/WASH AND WASH/LA	1,270.00
Do	04-25 4111830006	MEMBERS TRAVEL LA/WASH AND WASH/LA	1,079.00
Do	04-25 4111830004	MEMBERS TRAVEL LA/WASH AND WASH/LA	1,270.00
GETTY COMMUNICATIONS	04-25 4111830001	NEWSLETTER DESIGN, LAYOUT, PASTE-UP AND TYPESETTING	1,003.75
GSA, OAD, FINANCE DIVISION	04-26 4114560001	TELEPHONE SERVICE FOR LONG BEACH, CA DISTRICT OFFICE	602.75
POSTMASTER	04-26 4114810001	POSTAGE	9.35
GLENN M ANDERSON	04-27 4115770015	FROM NAT'L AIRPORT TO PVT HOME VIA PVT AUTO & FROM PVT HOME TO DULLES AIRPORT 37 MI AT 24¢/MILE	8.88
KAREN HEIBERG HOWE	04-27 4115770012	STAFF TRAVEL - LODGING RAINTREE INN - COLORADO SPGS	101.89
Do	04-27 4115770013	STAFF TRAVEL - MILEAGE LONG BEACH OFFICE TO LAX & FROM LAX TO HOME - 33 MILES AT 24¢ PER MILE	7.92
Do	04-27 4115770011	STAFF TRAVEL - MEALS, AIR FORCE ACADEMY TRIP	120.00
SOUTHERN CALIFORNIA TRAVEL HOUSE	04-27 4115770014	MEMBERS TRAVEL LA/PHOENIX & PHOENIX/WASH 3/12 DELTA & WASH/LA	1,270.00
Do	04-27 4115770010	MEMBERS TRAVEL LA/PHOENIX & PHOENIX/WASH 3/12 DELTA & WASH/LA	180.00
CHESAPEAKE & POTOMAC TELEPHONE CO	04-27 4118500006	STAFF TVL AIR FORCE ACADEMY TRIP LA/COLORADO SPGS 3/14 & COLORADO SPGS/LA 3/17	102.49
(EQUIPMENT ALLOWANCE CHARGED)	04-27 4118620006	LOCAL TELEPHONE SERVICE	121.23
(STATIONERY ALLOWANCE CHARGED)	04-30 4121900470	LOCAL EQUIPMENT CHARGE	1,813.30
DARLENE CASTILLO	04-30 4122820024	FROM DULLES AIRPORT TO STATLER/DC BUS TRANSPORTATION	691.71
Do	05-03 4116730026	MILEAGE FROM HOME TO LAX 4/1 & FROM LAX TO HOME - 14 MILES AT 24¢ PER MILE	8.75
Do	05-03 4116730025	STAFF TRAVEL LA/WASH/LA APR 1 AM 76 & APR 6 AM 75	3.36
Do	05-03 4116730024	LONG DISTANCE PHONE CALLS WASHINGTON OFFICE	260.00
Do	05-03 4116730023	LONG DISTANCE PHONE CALLS WASHINGTON OFFICE	154.38
C & P TELEPHONE	05-15 4131200010	TELEPHONE SERVICE FOR LONG BEACH, CA DISTRICT OFFICE	710.05
GSA, OAD, FINANCE DIVISION	05-15 4131200009	CALLING CARDS - SCHARGITZ	18.50
DAVID R RAMAGE	05-15 4131870006	LEASE OF OFFICIAL AUTO USED FOR OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	330.00
DON KOTT LEASING	05-17 4136530004	OFFICIAL RECORDING CHARGES	20.00
HOUSE RECORDING STUDIO	05-30 4146550006	LOCAL EQUIPMENT CHARGES	125.59
CHESAPEAKE & POTOMAC TELEPHONE CO	05-30 4151410006	LOCAL TELEPHONE SERVICE	99.18
Do	05-31 4152900461	LONG DISTANCE PHONE CALLS - WASHINGTON OFFICE	1,813.30
(EQUIPMENT ALLOWANCE CHARGED)	05-31 4153350025	REGULAR MEMBERSHIP SERVICE FOR 1984	309.78
(STATIONERY ALLOWANCE CHARGED)	05-31 4153350025	TELEPHONE SERVICE FOR LONG BEACH, CA DISTRICT OFFICE	73.06
C & P TELEPHONE	06-19 4167460001	TELEPHONE SERVICE FOR LONG BEACH, CA DISTRICT OFFICE	500.00
ENVIRONMENTAL & ENERGY STUDY CONFERENCE	06-19 4167460003	LONG BEACH CA 00000	577.36
GSA, OAD, FINANCE DIVISION	06-19 4167460002	LEASE ON OFFICIAL AUTO USED FOR OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	4,878.00
GENERAL SERVICES ADMINISTRATION	06-20 4170500008	FROM DULLES AIRPORT TO PRIVATE HOME VIA PRIVATE AUTO AND FROM PRIVATE HOME TO DULLES 66 MILES @ 24¢/MI	330.00
DON KOTT LEASING	06-20 4171420002	MEMBERS TRAVEL LA/DC ON UN 98 AND DC/LA UN 99	1,079.00
GLENN M ANDERSON	06-27 4175740006	FROM DULLES AIRPORT TO PRIVATE HOME VIA PRIVATE AUTO AND FROM PRIVATE HOME TO DULLES 66 MILES @ 24¢/MI	15.84
Do	06-27 4175740005	MEMBERS TRAVEL LA/DC ON UN 54 AND DC/LA UN 55	1,342.00
Do	06-27 4175740010	MEMBER'S TRAVEL LA/DC ON UN 54 AND DC/LA UN 55	1,342.00
Do	06-27 4175740009	MEMBER'S TRAVEL LA/DC ON UN 54 AND DC/LA UN 55	1,342.00
Do	06-27 4175740005	MEMBER'S TRAVEL LA/DC ON UN 54 AND DC/LA UN 55	1,342.00



## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. GLENN M ANDERSON—Con.</b>						
06-27	4175740008	Do	05/14/84-05/18/84	FROM DULLES AIRPORT TO PRIVATE HOME VIA PRIVATE AUTO AND FROM PRIVATE HOME TO DULLES 66 MILES @ 24¢/MI		15.84
06-27	4175740004	Do	05/21/84-05/25/84	FROM DULLES AIRPORT TO PRIVATE HOME VIA PRIVATE AUTO AND FROM PRIVATE HOME TO DULLES 66 MILES @ 24¢/MI		15.84
06-27	4175740003	Do	05/21/84-05/25/84	MEMBER'S TRAVEL LA/DC ON UN 98 AND DC/LA UN 59		1,140.00
06-27	4175740002	Do	05/29/84-06/01/84	FROM DULLES AIRPORT TO PRIVATE HOME VIA PRIVATE AUTO AND FROM PRIVATE HOME TO DULLES 66 MILES @ 24¢/MI		15.84
06-27	4175740001	SPACE AGE TRAVEL & TOURS, INC	05/29/84-06/01/84	MEMBER'S TRAVEL LA/DC ON UN 54 AND DC/LA UN 55		1,342.00
06-27	4179400006	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE		125.83
06-27	4179400006	Do	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE		277.81
06-30	4181900464	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84			1,812.35
06-30	4184540024	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84			1,161.53
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
		LBJ INTERNS				930.00
		MEMBERS CLERK HIRE				90,321.00
<b>EXPENSES</b>						
		OFFICIAL EXPENSES OF MEMBERS				35,070.10
<b>TOTAL</b>						<b>126,321.10</b>

## OFFICE OF THE HON. IKE ANDREWS

## SALARIES

BARDEN, GAIL	04/01/84-06/30/84	STAFF ASSISTANT	4,500.01
BORDEN, DONNA LEE	04/01/84-06/30/84		4,456.57
CANADAY, KAREN C	05/01/84-05/31/84	D.C. INTERN	1,300.00
EWING, JOAN S	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT	11,741.75
FISHER, JANICE J	04/01/84-06/30/84	STAFF ASSISTANT	4,668.79
FOUNTAIN, JAMES B, JR	04/01/84-06/30/84	PART-TIME EMPLOYEE	4,515.00
FREEMAN, WILLIAM M	04/01/84-06/30/84	STAFF ASSISTANT	1,755.83
HAMLET, ANN T	04/01/84-06/30/84		5,091.93
HUGHES, JAMES P	04/01/84-06/30/84	STAFF ASSISTANT	6,531.70
JONES, MELISSA RUTH	06/04/84-06/29/84	D.C. INTERN	260.00
KIRBY, KENNETH A, JR	04/01/84-06/30/84	STAFF ASSISTANT	8,904.59
PAYNE, SANDRA S	04/01/84-06/30/84	STAFF ASSISTANT	3,135.43
REAVIS, BETSY A L	04/01/84-06/30/84	STAFF ASSISTANT	5,016.67
REGALIA, LORETTA C	04/01/84-06/30/84	STAFF ASSISTANT	4,974.02
ROSSI, PAMELA K	04/01/84-06/30/84	STAFF ASSISTANT	3,010.00
SMITH, DORIS G	05/01/84-06/30/84	PART-TIME EMPLOYEE	600.00
THOMAS, GORDON M	04/01/84-06/30/84	COUNSEL	5,971.09
TSUTRAS, FRANK G	04/01/84-04/30/84	SHARED EMPLOYEE	300.00

WILLS, BARBARA D.	04/01/84-06/30/84	STAFF ASSISTANT	5,518.33
WRIGHT, GERTRUDE L.	04/01/84-06/30/84	LEGISLATIVE AIDE	2,971.06
<b>EXPENSES</b>			
JOAN S EWING	03/13/84-03/20/84	MEALS WITH CONSTITUENTS WHILE ON OFFICIAL BUSINESS *	166.91
Do	03/16/84	UPGRADE OF AIRFARE FROM WASH NAT'L TO ROU WHILE ON OFFICIAL BUSINESS IN THE 4TH DISTRICT, NC	34.00
Do	03/16/84-03/20/84	RENTAL CAR WHILE ON OFFICIAL BUSINESS IN THE 4TH DISTRICT, NC	230.65
Do	03/19/84-03/21/84	CAB FARE WHILE ON OFFICIAL BUSINESS	21.10
Do	03/20/84	GAS FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS	11.80
IKE ANDREWS	03/13/84-03/15/84	R/T AIR FARE FROM ROU TO WASH NATIONAL & BACK TO ROU WHILE ON OFFICIAL BUSINESS	168.00
Do	03/19/84	AIR FARE FROM ROU TO WASH NATIONAL AIRPORT WHILE ON OFFICIAL BUSINESS	69.00
Do	03/15/84	250 CALLING CARDS- BARDEN	18.50
DAVID R RAMAGE	02/01/84-02/29/84	10,000 CONTINUOUS FORM ENVELOPES FOR OFFICIAL USE IN THE WASHINGTON OFFICE	620.24
METRO BUSINESS FORMS	02/29/84	WAYS LINE FOR CHAPEL HILL OFFICE, MONTHLY SERVICE FOR CHAPEL HILL OFFICE	65.40
SOUTHERN BELL	03/14/84	100 20 CENT STAMPS FOR OFFICIAL USE	20.00
POSTMASTER	03/16/84	100 20 CENT STAMPS FOR OFFICIAL USE	20.00
Do	03/19/84	100 20 CENT STAMPS FOR OFFICIAL USE	20.00
IKE ANDREWS	03/14/84	MEALS WITH CONSTITUENTS WHILE ON OFFICIAL BUSINESS	105.45
Do	03/18/84	MILEAGE WHILE ON OFFICIAL BUSINESS IN THE 4TH DISTRICT	33.60
Do	03/18/84	MEALS WITH CONSTITUENTS WHILE ON OFFICIAL BUSINESS	20.00
C & P TELEPHONE	02/01/84-02/29/84	AT&T COMMUNICATIONS FOR WASH OFFICE C&P TELEPHONE CO FOR WASH OFFICE	446.63
JOAN S EWING	02/17/84	REIMBURSEMENT FOR EXPRESS MAIL SENT ON OFFICIAL BUSINESS	9.35
Do	03/17/84-03/18/84	SUPPLIES CHAPEL HILL DISTRICT OFFICE	6.24
Do	03/18/84	DELIVERY SERVICE FROM ROU TO UNIVERSITY MOTEL CHAPEL HILL FOR OFFICIAL BUSINESS	6.00
JANICE FISHER	03/18/84-03/25/84	MILEAGE WHILE ON OFFICIAL BUSINESS IN THE 4TH DISTRICT, NC 200 MI AT 24/MI	48.00
Do	03/18/84-03/25/84	ROUND TRIP BY PRIVATE AUTOMOBILE FROM WASH, DC TO CARY, NC 580 MI AT 24/MI	139.20
THE LEADER	04/01/84-04/01/85	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	12.50
JOAN S EWING	03/16/84-03/19/84	LODGING WHILE ON OFFICIAL BUSINESS IN THE 4TH DISTRICT, NC	96.37
Do	03/17/84	MEAL WHILE ON OFFICIAL BUSINESS IN THE 4TH DISTRICT, NC	6.72
Do	03/23/84	TAXI FARE WHILE ON OFFICIAL BUSINESS	23.00
Do	03/23/84-03/24/84	MILEAGE & LODGING WHILE ON OFFICIAL BUSINESS IN THE 4TH DISTRICT, NC	50.81
Do	03/24/84	AIRFARE FROM ROU TO WASH NAT'L AIRPORT WHILE ON OFFICIAL BUSINESS IN THE 4TH DISTRICT, NC	49.00
IKE ANDREWS	03/22/84-03/27/84	R/T AIRFARE FROM WASH NATIONAL AIRPORT TO ROU WHILE ON OFFICIAL BUSINESS IN THE 4TH DISTRICT, NC	138.00
Do	03/23/84-03/24/84	MEALS WITH CONSTITUENTS WHILE ON OFFICIAL BUSINESS	18.34
Do	03/28/84	PARKING WHILE ON OFFICIAL BUSINESS	3.00
BETSY WHARTON	03/19/84-09/19/84	PHOTOGRAPHY SERVICES FOR OFFICIAL USE	42.00
BREWER REALTY & INSURANCE CO	02/25/84-03/25/84	AUTO PHYSICAL DAMAGE INSURANCE FOR LEASED AUTOMOBILE	136.00
CENTRAL TELEPHONE CO	02/25/84-03/25/84	TELEPHONE SERVICE FOR ASHBORO DISTRICT OFFICE	282.06
JOAN S EWING	03/20/84	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN THE 4TH DISTRICT, NC	34.79
FEDERAL EXPRESS CORP	03/20/84	FEDERAL EXPRESS CHARGES FOR MAILING TO CONG. VALENTINE (OFFICIAL BUSINESS)	12.50
GSA, OAD, FINANCE DIVISION	03/22/84	FTS LINE FOR CARY DISTRICT OFFICE	290.55
THE NEWS AND OBSERVER	04/26/84-04/26/85	ONE YEAR SUBSCRIPTION FOR NEWSPAPERS FOR WASHINGTON OFFICE	84.00
HOUSE RECORDING STUDIO	03/01/84-03/31/84	OFFICIAL RECORDING SERVICES	25.00
IKE ANDREWS	03/28/84-03/29/84	MILEAGE WHILE ON OFFICIAL BUSINESS	57.60
JOAN S EWING	03/30/84-04/04/84	CALLING CARDS & MEMO PADS FOR OFFICIAL USE	106.00
DAVID R RAMAGE	04/06/84-04/08/84	ROUND TRIP AIRFARE FROM WASH NAT'L TO ROU WHILE ON OFFICIAL BUSINESS IN THE 4TH DISTRICT, NC	98.00
JOAN S EWING	03/14/84	EXPRESS MAIL SERVICE SENT ON OFFICIAL BUSINESS	17.50
FEDERAL EXPRESS CORP	03/08/84	MESSAGES SENT ON OFFICIAL BUSINESS	7.33
WESTERN UNION	03/26/84	MILEAGE WHILE ON OFFICIAL BUSINESS IN THE 4TH DISTRICT, NC 170 MI AT 24/MI	40.80
IKE ANDREWS	03/28/84	ONE WAY AIRFARE FROM WASH NAT'L AIRPORT TO ROU WHILE ON OFFICIAL BUSINESS	69.00
Do	03/29/84	MEAL WHILE ON OFFICIAL BUSINESS IN THE 4TH DISTRICT, NC	13.43
JOAN S EWING	04/03/84	MEAL WHILE ON OFFICIAL BUSINESS WITH CONSTITUENT	11.88
Do	04/06/84-04/08/84	LODGING AND MEALS WHILE ON OFFICIAL BUSINESS	115.58
Do	04/08/84	PARKING FEES WHILE ON OFFICIAL BUSINESS	12.00
BARBARA D WILLS	02/10/84-03/19/84	MEALS AND REGISTRATION FEES WHILE ON OFFICIAL BUSINESS IN THE 4TH DISTRICT, NC	32.50
Do	02/10/84-03/19/84	MILEAGE WHILE ON OFFICIAL BUSINESS IN THE 4TH DISTRICT, NC 170 MI AT 24/MI	40.80



## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-26	4114810002	POSTMASTER	04/04/84	100 .20 STAMPS FOR OFFICIAL USE	20.00	
04-27	4116890010	JON S HARDER & ASSOCIATES	04/01/84-04/30/84	RENT 101 SAGE RD SUITE 100 CHAPEL HILL NC 27514	2,113.00	
04-27	4116890009	TARTAN GROUP	04/01/84-04/30/84	RENT 121 EDINBURGH SOUTH CARY NC 27511	1,336.00	
04-27	4118500008	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	122.64	
04-27	4118620008	Do	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	173.17	
04-30	4121900193	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84		1,528.25	
04-30	4122820004	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84		393.57	
05-03	4123450014	IKE ANDREWS	04/05/84	ONE WAY AIRFARE FROM WASHINGTON NAT'L AIRPORT TO ROU WHILE ON OFFICIAL BUSINESS	133.00	
05-03	4123450015	Do	04/07/84	MILEAGE WHILE ON OFFICIAL BUSINESS IN THE 4TH DISTRICT, NC 150 MILES @ .24/MILE IN PERSONAL CAR	36.00	
05-03	4123450016	Do	04/09/84	ONE WAY AIRFARE FROM ROU TO WASH NAT'L AIRPORT WHILE ON OFFICIAL BUSINESS	99.00	
05-03	4123450017	Do	04/19/84	CAB FARE WHILE ON OFFICIAL BUSINESS	6.50	
05-03	4123450018	JAMES HUGHES	04/19/84	ROUND TRIP AIRFARE FROM WASH NAT'L TO ROU WHILE ON OFFICIAL BUSINESS IN THE 4TH DISTRICT, NC	96.00	
05-03	4123450019	Do	04/19/84	RENTAL CAR WHILE ON OFFICIAL BUSINESS IN THE 4TH DISTRICT, NC	47.79	
05-03	4123450020	ITT DIALCOM, INC	04/01/84	COMPUTER SERVICE FOR CHAPEL HILL OFFICE - SOUTHERN BELL MONTHLY SERVICE WATS LINE	984.10	
05-03	4123450021	SOUTHERN BELL	03/01/84-03/31/84	PHONE SERVICE FOR CHAPEL HILL OFFICE - SOUTHERN BELL MONTHLY SERVICE WATS LINE	92.56	
05-03	4123450022	THE CARY NEWS	05/01/84-05/01/85	ONE YEAR SUBSCRIPTION FOR CARY DISTRICT OFFICE	12.48	
05-03	4123450023	THE RALEIGH TIMES	05/15/84-05/15/85	ONE YEAR SUBSCRIPTION FOR CARY DISTRICT OFFICE	48.00	
05-08	4122780008	IKE ANDREWS	03/01/84-03/31/84	REIMBURSEMENT FOR LEASED AUTO FOR THE MONTH OF MARCH, 1984	397.14	
05-08	4122780007	Do	04/03/84	ONE WAY AIRFARE FROM ROU TO WASH NAT'L AIRPORT WHILE ON OFFICIAL BUSINESS	69.00	
05-08	4122780006	Do	04/09/84	MEALS WITH CONSTITUENTS WHILE ON OFFICIAL BUSINESS IN THE 4TH DISTRICT, NC	84.77	
05-08	4122780009	FEDERAL EXPRESS CORP	03/27/84	EXPRESS MAIL SENT ON OFFICIAL BUSINESS	24.00	
05-08	4122780010	THE RALEIGH TIMES	03/15/84-05/15/85	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	56.00	
05-11	4128400004	C & P TELEPHONE	03/01/84-03/31/84	TELEPHONE SERVICE FOR WASHINGTON OFFICE - C&P TELE CO. (MONTHLY SERVICE) AT&T COMMUNICATIONS	498.05	
05-15	4131200013	JOAN S EWING	04/12/84-04/14/84	LODGING WHILE ON OFFICIAL BUSINESS IN THE 4TH DISTRICT, NC	62.07	
05-15	4131200014	Do	04/12/84-04/14/84	RENTAL CAR WHILE ON OFFICIAL BUSINESS IN THE 4TH DISTRICT, NC	57.33	
05-15	4131200011	Do	04/14/84	PARKING WHILE ON OFFICIAL BUSINESS	17.95	
05-15	4131200011	Do	04/16/84-04/17/84	MEALS AND LODGING WHILE ON OFFICIAL BUSINESS IN THE 4TH DISTRICT, NC	101.40	
05-15	4131200012	Do	04/17/84	MEALS WITH CONSTITUENTS WHILE ON OFFICIAL BUSINESS IN THE 4TH DISTRICT, NC	52.23	
05-15	4131200015	Do	04/26/84	PARKING WHILE ON OFFICIAL BUSINESS	3.50	
05-15	4131200015	Do	04/25/84	100 .20 CENT STAMPS FOR OFFICIAL USE	20.00	
05-16	4131620005	POSTMASTER	04/03/84-04/23/84	GAS FOR LEASED AUTOMOBILE WHILE ON OFFICIAL BUSINESS IN THE 4TH DISTRICT, NC	105.10	
05-16	4131420005	IKE ANDREWS	04/10/84-04/18/84	MEALS WITH CONSTITUENTS WHILE ON OFFICIAL BUSINESS	146.51	
05-16	4131420001	Do	04/10/84-04/18/84	ONE WAY AIRFARE WHILE ON OFFICIAL BUSINESS	99.00	
05-16	4131420002	Do	04/12/84	ROUND TRIP AIRFARE FROM WASH., DC TO ROU WHILE ON OFFICIAL BUSINESS IN THE 4TH DISTRICT, NC	182.00	
05-16	4131420006	JOAN S EWING	04/12/84-04/15/84	RENTAL CAR WHILE ON OFFICIAL BUSINESS IN THE 4TH DISTRICT, NC	92.47	
05-16	4131420007	Do	04/16/84-04/19/84	ROUND TRIP AIRFARE FROM WASH., DC TO ROU WHILE ON OFFICIAL BUSINESS IN THE 4TH DISTRICT, NC	138.00	
05-16	4131420008	Do	04/04/84	EXPRESS MAIL FOR OFFICIAL BUSINESS OF ASHBORE OFFICE IN 4TH DISTRICT	12.50	
05-16	4131420009	FEDERAL EXPRESS CORP	04/04/84	MEALS WHILE ON OFFICIAL BUSINESS IN THE 4TH DISTRICT, NC	13.05	
05-16	4131420003	JAMES P HUGHES	03/01/84-03/31/84	ATT COMMUNICATIONS	225.20	
05-16	4131420004	SOUTHERN BELL	03/01/84-03/31/84	CHAPEL HILL - TELEPHONE SVC	626.81	
05-16	4135310010	IKE ANDREWS	04/01/84-04/30/84	LEASED AUTO FOR THE MONTH OF APRIL	397.14	
05-16	4135310012	CENTRAL TELEPHONE CO	03/25/84-04/25/84	TELEPHONE SERVICE FOR ASHBORE DISTRICT OFFICE, AT&T	266.14	
05-16	4135310013	Do	03/25/84-04/25/84	MONTHLY TELEPHONE SERVICE	50.00	
05-16	4135310011	GSA, OAD, FINANCE DIVISION	04/22/84	FTS LINE FOR CARY DISTRICT OFFICE	293.26	

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. IKE ANDREWS—Con.



05-17	4137700003	IKE ANDREWS	01/01/84	GAS FOR LEASED AUTOMOBILE WHILE ON OFFICIAL BUSINESS IN THE 4TH DISTRICT, NC	19.45
05-23	4137700003	Do	01/05/84-03/31/84	GAS FOR LEASED AUTOMOBILE WHILE ON OFFICIAL BUSINESS IN THE 4TH DISTRICT, NC	247.83
05-23	4142420029	ELECTRONIC OFFICE SYSTEMS, INC.	05/01/84-06/01/84	ONE MONTH'S LEASE OF COPY MACHINE FOR CHAPEL HILL DISTRICT OFFICE	115.00
05-24	4145200002	IKE ANDREWS	04/16/84-05/14/84	GAS FOR LEASED AUTO WHILE ON OFFICIAL BUSINESS IN THE 4TH DISTRICT, NC	109.94
05-24	4145200004	Do	04/23/84-04/26/84	R/T AIRFARE FROM ROU TO WASHINGTON NATIONAL AND RETURN WHILE ON OFFICIAL BUSINESS	138.00
05-24	4145200005	Do	05/05/84	1 WAY AIRFARE FROM ROU TO WASHINGTON NATIONAL WHILE ON OFFICIAL BUSINESS	69.00
05-24	4145200001	Do	05/05/84-05/09/84	MEALS WITH CONSTITUENTS WHILE ON OFFICIAL BUSINESS IN THE 4TH DISTRICT NC	59.52
05-24	4145200003	Do	05/08/84	MEALS WITH CONSTITUENTS WHILE ON OFFICIAL BUSINESS IN THE 4TH DISTRICT NC	77.06
05-24	4145200009	C & P TELEPHONE	04/01/84-04/30/84	C&P TOLLS	26.79
05-24	4145200008	Do	04/01/84-04/30/84	TELEPHONE SERVICE FOR WASH. DC OFFICE AT&T	321.88
05-24	4145200011	Do	05/10/84	PRINTING FOR OFFICIAL BUSINESS - CALLING CARDS	66.75
05-24	4145200012	DAVID R RAMAGE	05/10/84	PRINTING FOR OFFICIAL BUSINESS - LABELS & DEAR FRIEND LETTER	253.00
05-24	4145200013	Do	05/10/84	MONTHLY RENTAL OF COPIER FOR CHAPEL HILL OFFICE AND COPY CHARGE	129.37
05-24	4145200019	ELECTRONIC OFFICE SYSTEMS, INC.	05/10/84-06/10/84	FEDERAL EXPRESS MAIL SERVICE FOR OFFICIAL BUSINESS	12.50
05-24	4145200010	FEDERAL EXPRESS CORP	05/01/84	COMPUTER EXPRESS MAIL SERVICE FOR THE MONTH OF MAY AND DUAL ACCESS PRIME (APR)	1,029.72
05-24	4145200019	ITT DIALCOM, INC	04/01/84	11,000 CONTINUOUS LETTERHEAD FOR OFFICIAL BUSINESS	457.31
05-24	4145200015	METRO BUSINESS FORMS	04/01/84-04/30/84	AT&T COMMUNICATIONS	32.71
05-24	4145200018	SOUTHERN BELL	04/01/84-04/30/84	TELEPHONE SERVICE FOR CHAPEL HILL DISTRICT OFFICE (WATS LINE) AT&T COMMUNICATIONS	457.31
05-24	4145200014	Do	04/01/84-04/30/84	AT&T COMMUNICATIONS	284.58
05-24	4145200007	Do	04/01/84-04/30/84	TELEPHONE SERVICE FOR CHAPEL HILL DISTRICT OFFICE	37.00
05-24	4145200017	Do	04/01/84-04/30/84	TELEPHONE SERVICE FOR CHAPEL HILL DISTRICT OFFICE	728.28
05-24	4145200006	Do	04/01/84-04/30/84	ONE YEAR SUBSCRIPTION FOR CARY DISTRICT OFFICE	94.32
05-29	4147890010	JOHN S HARDER & ASSOCIATES	05/01/84-05/01/85	RENT 101 SAGE RD SUITE 100 CHAPEL HILL NC 27514	8.00
05-29	4147890009	TARTAN GROUP	05/01/84-05/30/84	RENT 121 EDINBURGH SOUTH CARY NC 27511	2,113.00
05-30	4145500008	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	1,336.00
05-30	4150300008	JOAN S EWING	03/03/84	MEAL FOR CONSTITUENTS IN FOURTH DISTRICT	182.75
05-30	4150300007	Do	03/22/84	HABITATIONAL EXPENSE FOR MEMBER'S OFFICE (PICTURE)	103.46
05-30	4151410008	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	186.96
05-31	4152900190	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84		119.63
05-31	4153530004	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84		1,497.35
05-31	4153530003	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/84-05/31/84		570.52
06-12	4163480005	JOAN S EWING	05/01/84-05/31/84	BOOK BOUGHT FOR CONG. ANDREWS FOR WORK RESEARCH	59.80
06-12	4163480006	Do	03/18/84	MEAL WHILE ON OFFICIAL BUSINESS IN THE 4TH DISTRICT, NC	18.56
06-12	4163480004	Do	05/07/84	C&PFARE WHILE ON OFFICIAL BUSINESS	18.50
06-12	4163480003	Do	05/21/84	COFFEE FOR PRESS CONFERENCE	5.53
06-12	4163480001	Do	05/29/84	ROOM FOR PRESS CONFERENCE (OFFICIAL BUSINESS)	17.25
06-12	4163480002	Do	05/29/84	TELEPHONE SERVICE FOR THE MONTH OF APRIL FOR CHAPEL HILL DISTRICT OFFICE - WATS	50.00
06-13	4163420011	SOUTHERN BELL	04/01/84	RIBBONS FOR COMPUTER SYSTEM IN WASHINGTON OFFICE FOR OFFICIAL BUSINESS	192.91
06-13	4163420011	BENCHMARK SYSTEMS	05/25/84-06/25/84	FISHEBORO - ATT COMMUNICATIONS	176.00
06-13	4163420002	CENTRAL TELEPHONE CO	05/25/84-06/25/84	FISHEBORO - TELEPHONE SERVICE	216.95
06-13	4163420001	Do	04/17/84	PRINTING OF 400 LETTERS FOR OFFICIAL USE	54.98
06-13	4163420007	DAVID R RAMAGE	05/02/84-05/10/84	GAS FOR AUTOMOBILE WHILE ON OFFICIAL BUSINESS	60.00
06-13	4163420013	JOAN S EWING	04/02/84	FEDERAL EXPRESS MAILING FOR OFFICIAL BUSINESS	12.50
06-13	4163420008	FEDERAL EXPRESS CORP	05/22/84	FTS LINE FOR CARY DISTRICT OFFICE	292.56
06-13	4163420012	GSA, OAD, FINANCE DIVISION	06/03/84-06/05/84	MILEAGE WHILE ON OFFICIAL BUSINESS IN THE 4TH DISTRICT NC - 24/MILE	22.80
06-13	4163420010	JAMES P HUGHES	06/03/84-06/05/84	R/T AIRFARE WHILE ON OFFICIAL BUSINESS IN THE 4TH DISTRICT NC	98.00
06-13	4163420009	Do	04/04/84	MEALS WHILE ON OFFICIAL BUSINESS IN THE 4TH DISTRICT, NC	9.70
06-13	4163420004	KENNETH A KIRBY	04/04/84-04/09/84	MEALS WHILE ON OFFICIAL BUSINESS IN THE 4TH DISTRICT NC 140 MILES @ 24	33.60
06-13	4163420005	Do	04/06/84	ONE TICKET FOR CHAMBER OF COMMERCE BANQUET IN LIBERTY, NC, ATTENDED ON BEHALF OF CONG. ANDREWS	8.50
06-13	4163420006	THE GOLD LEAF FARMER	05/01/84-05/01/85	ONE YEAR SUBSCRIPTION FOR THE WASHINGTON, DC OFFICE	572
06-14	4160410003	IKE ANDREWS	04/13/84-05/21/84	MILEAGE WHILE ON OFFICIAL BUSINESS IN THE 4TH DISTRICT, NC 1065 MILES @ 24/MILE	255.60
06-14	4160410005	Do	05/17/84	ONE WAY AIRFARE FROM WASH NAT'L TO ROU WHILE ON OFFICIAL BUSINESS	140.00
06-14	4160410002	Do	05/18/84	MEAL WITH CONSTITUENT'S WHILE ON OFFICIAL BUSINESS IN THE 4TH DISTRICT, NC	57.35
06-14	4160410004	Do	05/22/84	DOVE FROM CARY, NC TO WASHINGTON, DC BY PRIVATE AUTOMOBILE 290 MILES @ 24/MILE PLUS TOLLS	70.50
06-14	4160410001	JOAN S EWING	05/09/84-05/10/84	MEAL & LODGING ON RETURN TRIP FOR WORKING ON OFFICIAL BUSINESS IN THE 4TH DISTRICT, NC	42.06

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. IKE ANDREWS—Con.</b>						
06-18	4165600007	Do	05/31/84-06/01/84	R/T AIRFARE FROM WASH NATL AIRPORT TO ROU WHILE ON OFCL BUSINESS IN THE 4TH DISTRICT, NC	98.00	
06-18	4165600008	Do	06/01/84	CAB FARE WHILE ON OFFICIAL BUSINESS	4.00	
06-18	4165600009	ITT DIALCOM, INC.	05/31/84	COMPUTER SERVICES FOR WASHINGTON OFFICE	381.01	
06-19	4167830002	IKE ANDREWS	04/03/84	LEASED AUTO FOR THE MONTH OF APRIL	397.14	
06-19	4167830003	ELECTRONIC OFFICE SYSTEMS, INC.	04/10/84-05/10/84	BASE RENT COPIER, SET UP AND DELIVERY OF COPIER	175.00	
06-19	4167830004	JOAN S EWING	04/29/84-06/03/84	MEALS AND LODGING WHILE ON OFFICIAL BUSINESS IN THE 4TH DISTRICT, NC	393.29	
06-19	4167830001	SOUTHWEST DISTRIBUTION SERVICE	02/28/84-02/27/85	SUBSCRIPTION FOR ONE YEAR OF USA TODAY FOR WASHINGTON OFFICE	78.30	
06-20	4170300004	POSTMASTER	05/23/84	100 20c STAMPS FOR OFFICIAL USE	20.00	
06-20	4170500034	GENERAL SERVICES ADMINISTRATION	04/01/84-06/30/84	ASHEBORO NC 00000	618.69	
06-22	4174620008	IKE ANDREWS	05/09/84-06/15/84	GAS FOR LEASED AUTO WHILE ON OFFICIAL BUSINESS IN THE 4TH DISTRICT, NC	63.67	
06-22	4174620001	Do	05/24/84-06/18/84	MILEAGE WHILE ON OFFICIAL BUSINESS IN THE 4TH DISTRICT, N.C. 805 MI AT 24/MI IN PERSONAL CAR	193.20	
06-22	4174620007	Do	05/26/84	MAINTENANCE AND CAR WASH FOR LEASED AUTO	26.00	
06-22	4174620005	Do	05/30/84	ONE WAY AIRFARE FROM ROU TO DCA WHILE ON OFFICIAL BUSINESS	69.00	
06-22	4174620003	Do	06/08/84	ONE WAY AIRFARE FROM DCA TO ROU WHILE ON OFFICIAL BUSINESS	140.00	
06-22	4174620002	Do	06/11/84	ONE WAY FROM CARY, NC TO WASH, D.C. BY AUTOMOBILE 290 MI AT 24/MI TOLLS	70.50	
06-22	4174620006	Do	06/15/84	ONE WAY AIRFARE FROM DCA TO ROU WHILE ON OFFICIAL BUSINESS	127.00	
06-22	4174620004	Do	06/19/84	ONE WAY AIRFARE FROM ROU TO DCA WHILE ON OFFICIAL BUSINESS	69.00	
06-26	4177610002	Do	06/07/84	100 20 CENT POSTAGE STAMPS	20.00	
06-26	4177610003	Do	06/13/84	LOCAL EQUIPMENT CHARGE	183.03	
06-27	4179400008	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	119.98	
06-27	4179890010	JON S HARDER & ASSOCIATES	04/01/84-06/30/84	RENT 101 SAGE RD SUITE 100 CHAPEL HILL NC 27514	2,113.00	
06-28	4179890009	TARTAN GROUP	06/01/84-06/30/84	RENT 121 EDINBURGH SOUTH CARY NC 27511	1,336.00	
06-30	4181900189	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84		1,550.15	
06-30	4184540004	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84		478.79	
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
MEMBERS CLERK HIRE					84,222.77	
<b>EXPENSES</b>						
OFFICIAL EXPENSES OF MEMBERS					36,689.64	
<b>TOTAL</b>					<b>120,912.41</b>	
<b>OFFICE OF THE HON. MICHAEL A ANDREWS</b>						
<b>SALARIES</b>						
BENNETT, LERONE					500.00	
BICKART, VALERIE					400.00	
BLACK, MARIA					6,145.43	
BLEECKER, ANNE F					5,518.33	
BURRELL, MARTHA ANN					7,399.59	
BUSH, LISA J					4,515.00	
TEMPORARY EMPLOYEE						
D.C. INTERN						
LEGISLATIVE ASSISTANT						
PRESS SECRETARY						
OFFICE MANAGER						
CASE WORKER						



05/01/84-05/31/84 SHARED EMPLOYEE 300.00  
 04/01/84-06/30/84 SECRETARY/STAFF ASSISTANT 3,010.00  
 04/01/84-06/30/84 CASE WORKER 4,515.00  
 04/01/84-06/30/84 ADMINISTRATIVE ASSISTANT 13,795.83  
 04/01/84-06/30/84 DISTRICT DIRECTOR 6,897.93  
 04/01/84-06/30/84 RECEPTIONIST 4,013.33  
 04/01/84-06/30/84 LEGISLATIVE STAFF ASSISTANT 4,640.43  
 04/01/84-06/30/84 PROJECTS COORDINATOR 6,897.93  
 04/01/84-06/30/84 PERSONAL SECRETARY 6,270.83  
 04/01/84-06/30/84 CASE WORKER 4,515.00  
 06/01/84-06/30/84 PART-TIME EMPLOYEE 400.00  
 04/01/84-06/30/84 COMPUTER OPERATOR 5,576.67  
 04/01/84-06/30/84 RECEPTIONIST-CASE WORKER 4,515.00  
 04/01/84-06/30/84 LEGISLATIVE DIRECTOR & COUNSEL 11,036.67  
 06/01/84-06/30/84 D.C. INTERN 400.00

CORNWELL, TERRI LYNN  
 DAVIS, REGINA J  
 DOUGLAS, SARAH JANE  
 DRISCOLL, VICTOR A, JR  
 GIESEN, CLARE  
 GOWEY, SUSAN E  
 GOLDSTEIN, GREGG HOWARD  
 O'BRIEN, URBAN F, III  
 POWERS, CINDY JANE  
 ROBERTS, MELVIN JEROME  
 SHAPIRO, CATHERINE R  
 SUTTON, GERALDINE DEESE  
 VERDIN, ROSE MARY  
 WASHINGTON, ERIC T  
 WILLIAMS, TARA LEIGH

## EXPENSES

04-23 4109300003 MICHAEL A. ANDREWS 105.47  
 04-23 4109300004 Do 218.00  
 04-23 4109300032 Do 218.00  
 04-23 4109300001 COMMONWEALTH TITLE 35.00  
 04-23 4109300007 DAVID R RAMAGE 856.75  
 04-23 4109300008 Do 765.75  
 04-23 4109300008 Do 10.10  
 04-23 4109300009 Do 47.00  
 04-23 4109300010 Do 42.00  
 04-23 4109300002 URBAN F O'BRIEN 39.84  
 04-23 4109300005 Do 289.06  
 04-23 4109300017 C & P TELEPHONE 14.02  
 04-23 4109300018 Do 53.84  
 04-23 4109300033 COMMONWEALTH TITLE 35.00  
 04-23 4109300028 CHRISTINE L COPELAND 12.50  
 04-23 4109300025 FEDERAL EXPRESS CORP 34.00  
 04-23 4109300027 Do 24.00  
 04-23 4109300026 Do 24.00  
 04-23 4109300015 FINANCE DIVISION 13.20  
 04-23 4109300016 GSA OAD FINANCE DIVISION 99.60  
 04-23 4109300030 HUDSON'S DIRECTORY 87.00  
 04-23 4109300012 ITT DIALCOM, INC 1,033.22  
 04-23 4109300031 OFFICIAL AIRLINE GUIDES, INC 124.80  
 04-23 4109300020 SOUTHWESTERN BELL TELEPHONE 144.07  
 04-23 4109300023 Do 95.37  
 04-23 4109300022 Do 28.63  
 04-23 4109300029 Do 175.96  
 04-23 4109300023 Do 87.20  
 04-23 4109300023 Do 3.62  
 04-23 4109300023 Do 2,647.66  
 04-23 4110640010 MICHAEL A. ANDREWS 359.00  
 04-25 4111260001 J L WATSON MANAGEMENT, INC 80.00  
 04-25 4111830019 TODD/ALLAN PRINTING 40.00  
 04-26 4148100004 POSTMASTER 1,388.83  
 04-26 4148100003 Do 1,329.23  
 04-27 4168900012 FANNIN SOUTH, LTD 168.62  
 04-27 4168900011 VISTA PLAZA 117.96  
 04-27 4182400032 CHESAPEAKE & POTOMAC TELEPHONE CO 822.71  
 04-27 4182400031 Do 1,104.78  
 04-27 4185700022 Do (EQUIPMENT ALLOWANCE CHARGED)  
 04-30 4121900453 Do (STATIONERY ALLOWANCE CHARGED)  
 04-30 4122820025 Do

03/09/84-03/13/84 CAR RENTAL FOR INDISTRICT TRAVEL ON OFFICIAL BUSINESS  
 03/30/84-04/01/84 AIRFARE TO/FROM DIST ON OFFICIAL BUSINESS, DC-HOUSTON-DC  
 04/06/84-04/06/84 AIRFARE TO/FROM DIST ON OFFICIAL BUSINESS, DC-HOUSTON-DC  
 03/01/84-03/31/84 USE OF XEROX COPIER FOR PASADENA DIST OFFICE FOR OFFICIAL BUSINESS  
 03/03/84 PASADENA OPEN HOUSE CARDS (121,000)  
 03/03/84 TOWN MEETING CARDS (106,500) FOR PASADENA  
 03/05/84 MEMO PADS SCHEDULE CARDS (500) FOR OFFCL BUS PURPOSES  
 03/05/84 PRINTING (POSTCARDS) TO ACK CONSTITUENT RESPONSE  
 03/12/84 PRINTING SCHEDULE CARDS, FOR MBRS SCHEDULES  
 03/15/84 INDISTRICT TRAVEL FOR STAFFER, 166 MI @ 24¢/MI ON OFFICIAL BUSINESS  
 02/24/84-03/26/84 REIMB TO STAFFER FOR REFRESHMENTS FOR TOWN MEETINGS  
 03/30/84 TOLL CHGS INCURRED ON OFFCL BUS  
 02/01/84-02/28/84 COMPUTER TELEPHONE CHARGE FOR OFFCL BUS  
 02/01/84-02/29/84 - USE OF XEROX MACHINE FOR PASADENA OFFICE FOR OFFCL BUSS  
 02/01/84-02/29/84 REIMB TO STAFF FOR POSTAGE ON MAILING PKG FOR OFFCL BUS  
 02/21/84 PKG MAILED TO DIST ON OFFCL BUS  
 03/05/84 PKG MAILED TO DIST ON OFFCL BUS  
 03/14/84 BINDERS FOR FOREIGN AFFAIRS BOOKLETS IN CONGL OFFICE  
 03/22/84 FTS LINES & SERVICES FOR BOTH DIST OFFCS FOR OFFCL BUS LONG-DIST SERVICES  
 01/01/84-12/30/84 ONE COPY OF NEWS DIRECTORY FOR OFFCL USE  
 03/01/84-03/31/84 COMPUTER TIMESHARING FOR OFFCL BUS  
 07/01/84-06/30/85 ANNUAL SUBSCRIPTION FOR GUIDE FOR OFFCL BUS PURPOSES  
 03/01/84-03/31/84 PASA AT&T INFO SYSTEMS  
 03/01/84-03/31/84 PASADENA BASIC MONTHLY  
 03/15/84-03/31/84 HOUS AT&T INFO SYSTEMS  
 03/15/84-04/14/84 HOUS AT&T COMMUNICATIONS  
 03/15/84-04/14/84 HOUS AT&T COMMUNICATIONS  
 04/06/84-04/06/84 CAR RENTAL FOR IN DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS  
 11/30/83 SUPPLIES FOR HOUSTON DISTRICT OFFICE FOR OFFICIAL BUSINESS  
 11/30/83 1983 ESCALATION CHARGES FOR HOUSTON DISTRICT OFFICE SPACE  
 12/30/83 WELCOME TO WASHINGTON BROCHURE FOR CONSTITUENT'S WHO COME TO DC  
 01/01/83 POSTAGE FOR DC & 2 DIST OFFICE FOR OFFICIAL BUS PURPOSES  
 03/30/84 POSTAGE FOR DC OFFICE FOR OFFCL BUS  
 04/01/84-04/30/84 RENT 7707 FANNIN ST, SUITE 180 HOUSTON TX 77054  
 04/01/84-04/30/84 RENT 4008 VISTA, SUITE 204 PASADENA TX 77504  
 02/01/84-02/29/84 LOCAL EQUIPMENT CHARGE  
 02/01/84-02/29/84 LOCAL EQUIPMENT CHARGE  
 04/01/84-04/30/84 LOCAL TELEPHONE SERVICE



## STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
OFFICE OF THE HON. MICHAEL A. ANDREWS—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-03	4117420002	CLARE GESEN	02/14/84-03/29/84	IN-DISTRICT TRAVEL FOR STAFFER ON OFFICIAL BUSINESS (21 TRIPS AT 30 MILES EACH - 630 MILES @ 24) ...	151.20	
05-03	4117420003	ITT DIALCOM, INC.	04/01/84-04/30/84	TIME SHARING COMPUTER SERVICES FOR OFFICIAL BUSINESS (DUAL ACCESS)	989.74	
05-03	4117440004	HOUSE OF REPRESENTATIVES RESTAURANT	03/01/84	LUNCH WITH CONSTITUENT DISCUSSING LEGIS. BUSINESS	23.85	
05-03	4117440005	Do	03/05/84	LUNCH WITH CONSTITUENTS ON OFFICIAL BUSINESS	17.70	
05-03	4117440006	Do	03/19/84	LUNCH WITH CONSTITUENT DISCUSSING LEGIS. BUSINESS	14.45	
05-03	4117440007	Do	03/29/84	LUNCH WITH CONSTITUENT DISCUSSING LEGIS. BUSINESS	21.40	
05-03	4117440008	SOUTHWESTERN BELL TELEPHONE	04/01/84-04/30/84	AT&T INFO SYSTEMS	94.35	
05-03	4117440009	Do	04/01/84-04/30/84	PASADENA TELEPHONE BILL FOR LINES & SERVICES ON OFFICIAL BUSINESS - MONTHLY SERVICE	153.09	
05-04	4118400001	URBAN F O'BRIEN	03/31/84	REIMB TO STAFFER FOR RENTAL ON PASADENA ROOM FOR TOWN MEETING	60.00	
05-04	4124830006	MICHAEL A. ANDREWS	03/19/84	DINNER WITH CONSTITUENT DISCUSSING LEGIS AFFECTING DIST	13.61	
05-04	4124830005	Do	03/19/84	LUNCH WITH CONSTITUENT DISCUSSING OFFCL BUS	14.08	
05-08	4128600001	CHRIS COPELAND	03/21/84	REIMB TO STAFFER FOR POSTAGE ON MAILING PACKAGE FOR OFFICIAL BUSINESS	12.50	
05-11	4128400008	MICHAEL A. ANDREWS	04/21/84	REIMB TO MEMBER FOR GAS WHILE TRAVELING IN-DISTRICT ON OFFICIAL BUSINESS	20.00	
05-11	4128400007	Do	04/22/84	REIMB TO MEMBER FOR GAS WHILE TRAVELING IN-DISTRICT ON OFFICIAL BUSINESS FOR RENTAL CAR	10.00	
05-11	4128400013	ANNE F BLEECKER	04/17/84-04/24/84	FOOD WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	21.54	
05-11	4128400011	Do	04/17/84-04/24/84	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	152.16	
05-11	4128400010	Do	04/17/84-04/24/84	TAXIS TO/FROM NATIONAL AIRPORT & HOME ENROUTE TO AIRPORT FOR TRIP	14.50	
05-11	4128400012	Do	04/20/84-04/23/84	GAS FOR COST WHILE TRAVELING IN-DISTRICT ON OFFICIAL BUSINESS	14.19	
05-11	4128400009	VICTOR A DRISCOLL	04/17/84-04/24/84	REIMB TO STAFFER FOR AIRLINE TICKET FOR PRESS ASSISTANT TO TRAVEL TO DISTRICT ON OFCL BUSINESS/ HOUSTON	218.00	
05-11	4128400005	LAKE PUBLISHING CO., INC.	05/13/84-05/13/85	1 YR SUBSCRIPTION TO CLEAR LAKE CITIZEN FOR PASADENA DISTRICT OFFICE	48.00	
05-11	4128400006	URBAN F O'BRIEN	04/17/84-04/18/84	REIMB TO STAFFER FOR IN-DISTRICT TRAVEL ON DISTRICT POLLUTN. PROBLEM 142.6 MILES @ 24 PER MILE	34.22	
05-15	4131620006	POSTMASTER	04/20/84	POSTAGE FOR DC OFFICE FOR OFCL BUSINESS	40.00	
05-16	4131390001	MICHAEL A. ANDREWS	03/30/84-04/01/84	CAR RENTAL FOR IN DISTRICT TRAVEL ON OFFICIAL BUSINESS	87.20	
05-16	4131390002	Do	04/06/84-04/08/84	BALANCE OF PAYMENT FOR RENTAL CAR IN DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS DUE TO CORRECTED INV.	4.27	
05-16	4131390004	C & P TELEPHONE	03/01/84-03/31/84	TOLL CHARGES FOR OFFICIAL BUSINESS	290.58	
05-16	4131390005	Do	03/01/84-03/31/84	COMPUTER TELEPHONE LINES & PHONE FOR OFFICIAL BUSINESS	60.44	
05-16	4131390003	GSA, OAO, FINANCE DIVISION	04/22/84	FTS LINES & SERVICE & EQUIP. FOR HOUST. & PASADENA OFFICES FOR OFFICIAL BUSINESS	94.32	
05-16	4131390007	SOUTHWESTERN BELL TELEPHONE	04/15/84-05/14/84	AT&T INFO SYSTEMS	94.35	
05-16	4131390008	Do	04/15/84-05/14/84	AT&T COMMUNICATIONS	7.21	
05-16	4131390006	Do	04/15/84-05/14/84	HOUSTON TELEPHONE BILL FOR LINES & SERVICES FOR DISTRICT OFFICE - MONTHLY	174.49	
05-16	4132420003	DAVID R RAMAGE	04/10/84	POSTCARDS FOR RESPONSE TO CONSTITUENTS	75.00	
05-16	4132420004	Do	04/19/84	CASEWORK FORMS FOR RESPONSE TO CONSTITUENTS	77.00	
05-16	4132420001	DONALD J. ANSPAUGH, JR.	03/09/84	FILM & PROCESSING FOR VENDOR FOR OPEN HOUSE IN HOUSTON DISTRICT OFFICE	31.17	
05-16	4132420002	FEDERAL EXPRESS CORP	04/05/84	PKG. MAILED TO DISTRICT OFFICE ON OFFICIAL BUSINESS	12.50	
05-17	4136530005	HOUSE RECORDING STUDIO	01/29/84-01/30/84	REIMB TO STAFFER FOR TAXI FARES WHILE IN SAN ANTONIO ON OFFICIAL BUSINESS	3.00	
05-23	4139410003	CLARE GESEN	01/29/84-01/30/84	HOTEL FOR STAFFER WHILE ON OFFICIAL BUSINESS IN SAN ANTONIO	9.00	
05-23	4139410002	Do	01/29/84-01/30/84	AIR TRAVEL TO SAN ANTONIO & RTN TO DIST FOR TX ASSN. OF CONCL OFFICES DISC. STATE, LOCAL & FED. PROC.	53.41	
05-23	4139410001	Do	01/29/84-01/30/84	REIMB TO STAFFER FOR MEALS AT SEMINAR IN SAN ANTONIO	17.00	
05-29	4147890012	FANNIN SOUTH, LTD	05/01/84-05/30/84	RENT 7707 FANNIN ST SUITE 180 HOUSTON TX 77054	1,388.83	
05-29	4147890011	VISTA PLAZA	05/01/84-05/30/84	RENT 4008 VISTA SUITE 204 PASADENA, TX 77504	1,329.23	

05-30	4146420006	MICHAEL A. ANDREWS	04/14/84	TRAVEL TO DISTRICT BY MEMBER ON OFFICIAL BUSINESS DC-HOUSTON	109.00
05-30	4146420007	Do	04/14/84-04/22/84	CAR RENTAL FOR IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS	432.83
05-30	4146420008	Do	04/22/84	RETURN TRAVEL FROM DISTRICT FOR MEMBER ON OFFICIAL BUSINESS - HOUSTON-DC	216.00
05-30	4146420009	C & P TELEPHONE	04/01/84-04/30/84	TOLL CHARGES INCURRED ON OFFICIAL BUSINESS	227.34
05-30	4146420010	Do	04/01/84-04/30/84	COMPUTER DATA PHONE FOR OFFICIAL BUSINESS PURPOSES	50.54
05-30	4146420011	Do	04/01/84	COMPUTER OF DIST. MAP TO DIST. OFFICE FOR OFFICIAL PURPOSES	94.00
05-30	4146420012	EMERY WORLDWIDE	02/06/84	REIMB TO STAFFER FOR MEALS W/CONSTITUENTS CONCERNING BRAKE BAYOU DISTRICT PROJECT	18.41
05-30	4146420020	CLARE GIESEN	04/02/84	BREAKFAST W/CONSTITUENT DISCUSSING OFFICIAL BUSINESS	3.60
05-30	4146420011	HOUSE OF REPRESENTATIVES RESTAURANT	04/03/84	LUNCH WITH CONSTITUENTS DISCUSSING OFFICIAL BUSINESS	27.65
05-30	4146420012	Do	04/04/84	BREAKFAST WITH CONSTITUENTS DISCUSSING OFFICIAL BUSINESS	25.80
05-30	4146420013	Do	04/11/84	BREAKFAST WITH CONSTITUENTS DISCUSSING OFFICIAL BUSINESS	8.60
05-30	4146420014	Do	04/12/84	LUNCH WITH CONSTITUENTS DISCUSSING OFFICIAL BUSINESS	17.80
05-30	4146420015	Do	04/27/84	BREAKFAST WITH CONSTITUENTS DISCUSSING OFFICIAL BUSINESS	14.90
05-30	4146420016	SOUTHWESTERN BELL TELEPHONE	05/01/84-05/31/84	PASA AT&T INFO. SYS.	94.35
05-30	4146420017	Do	05/01/84-05/31/84	PASA AT&T COMM. TELEPHONE SERVICE FOR PASA. DISTRICT OFFICE FOR OFFICIAL BUSINESS	1.26
05-30	4146420018	Do	05/01/84-05/31/84	PASA BASIC COM.	147.20
05-30	4146620001	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	180.30
05-30	4150320008	COMMONWEALTH TITLE	04/01/84-04/30/84	USE OF XEROX MACHINE FOR OFFICIAL BUSINESS IN PASA DIST OFFICE	35.00
05-30	4150320009	ITT DIALCOM, INC	05/01/84-05/31/84	COMPUTER TIMESHARING & DUAL ACCESS FOR OFFICIAL BUSINESS PURPOSES	988.42
05-30	4150320006	THE HOUSTON POST	08/24/84-08/25/85	NEWSPAPER SUBSCRIPTIONS (SUN & WEEKLY) FOR PASA DIST OFFICE FOR OFFICIAL BUSINESS	87.00
05-30	4150320007	ROSE MARY VERDIN	05/03/84	FILM & BATTERIES FOR TOWN MEETING EVENT, REIMB TO STAFFER	4.68
05-30	4151560001	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	105.66
05-31	4152900446	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84		870.73
05-31	4153350026	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84		284.75
06-01	4151600002	POSTMASTER	05/10/84	POSTAGE FOR DC OFFICE FOR OFFICIAL BUSINESS	40.00
06-08	4156560020	LISA J BUSH	05/21/84-05/27/84	AIR FARE FOR STAFFER TO TRAVEL TO DC FOR CRS SEMINAR ON OFCL BUSS (R/T HOUSTON/DC/HOUSTON)	218.00
06-08	4156560022	Do	05/21/84-05/27/84	TAXI FARES WHILE TRAVELING IN DC ON OFFICIAL BUSINESS	22.50
06-08	4156560021	Do	05/21/84-05/27/84	MEALS WHILE TRAVELING IN DC ON OFCL BUSS - FOR LISA AND ROSE MARY VERDIN	73.50
06-08	4156560023	Do	05/23/84	MEAL WHILE TRAVELING IN DC ON OFFICIAL BUSINESS	21.13
06-08	4156560024	Do	05/24/84	TAXI FARE WHILE TRAVELING IN DC ON OFFICIAL BUSINESS	3.00
06-08	4156560028	ROSE MARY VERDIN	05/21/84-05/26/84	TAXI FARES FOR STAFFER WHILE IN DC ON OFFICIAL BUSINESS	18.20
06-08	4156560027	Do	05/21/84-05/26/84	FOOD FOR STAFFERS WHILE IN DC ON OFFICIAL BUSINESS - VERDIN & LISA BUSH	54.25
06-08	4156560026	Do	05/21/84-05/26/84	HOTEL FOR TWO STAFFERS WHILE IN DC ON OFFICIAL BUSINESS - VERDIN & LISA BUSH	358.70
06-08	4156560025	Do	05/21/84-05/27/84	AIR FARE FOR STAFFER TO TRVL TO DC & RETURN TO DIST (HOUSTON) ON OFCL BUSS; FOR CRS SEMINAR ON CASEWORK	218.00
06-08	4158310029	MICHAEL A. ANDREWS	03/30/84-03/30/84	DINNER W/CONSTITUENTS DISCUSSING DISTRICT PROBLEMS	50.09
06-08	4158310009	Do	04/07/84-04/07/84	DINNER WITH CONSTITUENT DISCUSSING DISTRICT PROBLEMS	37.60
06-08	4158310010	Do	04/18/84	GAS FOR CAR WHILE TRAVELING ININDISTRICT ON OFFICIAL BUSINESS FOR RENTAL CAR	20.00
06-08	4158310003	Do	05/18/84-05/22/84	AIRFARE TO/FROM DIST ON OFFICIAL BUSINESS-HOUSTON	300.00
06-08	4158310007	Do	05/18/84-05/22/84	CAR RENTAL INDISTRICT ON OFFICIAL BUSINESS	155.79
06-08	4158310011	Do	05/20/84	GAS FOR CAR WHILE TRAVELING ININDISTRICT ON OFFICIAL BUSINESS	5.00
06-08	4158310012	Do	05/21/84	GAS FOR CAR WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	4.00
06-08	4158310004	VICTOR A DRISCOLL	05/18/84	AIRFARE TO DIST ON OFFICIAL BUSINESS DC-HOUSTON	150.00
06-08	4158310013	Do	05/18/84-05/29/84	MILEAGE IN DISTRICT TO/FROM AIRPORT ON OFFICIAL BUSINESS, 75 MI @ 24¢/MI	18.00
06-08	4158310014	Do	05/27/84-05/28/84	INDISTRICT TRAVEL R/T TO DIST OFFICES ON OFFICIAL BUSINESS, 60 MI @ 24¢/MI	14.40
06-08	4158310006	Do	05/29/84	TAXI RETURNING FROM DIST TO CAPITOL & HOME	22.50
06-08	4158310005	Do	05/29/84	AIRFARE FROM DIST TO WASH. HOUSTON-DC	130.00
06-20	4170300005	POSTMASTER	05/31/84	POSTAGE FOR DC, PASA & HOUSTON OFFICES FOR OFFICIAL BUSINESS	80.00
06-27	4179460013	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	105.97
06-27	4179830012	Do	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	516.79
06-28	4179890012	FANNIN SOUTH, LTD	06/01/84-06/30/84	RENT 7707 FANNIN ST SUITE 180 HOUSTON TX 77054	1,388.83
06-28	4179890011	VISTA PLAZA	06/01/84-06/30/84	RENT 4008 VISTA,SUITE 204 PASADENA, TX 77054	1,329.23
06-30	4181900449	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84		888.06



# STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. MICHAEL A ANDREWS—Con.</b>						
06-30	4184540025	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84	EXPENDITURES FOR 2ND QUARTER		118.79
				SALARIES		
				MEMBERS CLERK HIRE		101,262.97
				EXPENSES		
				OFFICIAL EXPENSES OF MEMBERS		29,281.87
<b>ADJUSTMENTS/REFUNDS</b>						
<b>EXPENSES</b>						
04-23	4139990009	CHRISTINE L COPELAND	03/21/84	REFUND DUE TO WRONG PAYEE		( 12.50)
				EXPENDITURES FOR 2ND QUARTER		
				EXPENSES		
				OFFICIAL EXPENSES OF MEMBERS		( 12.50)
				TOTAL		<u>130,532.34</u>
<b>OFFICE OF THE HON. FRANK ANNUNZIO</b>						
<b>SALARIES</b>						
		ALEXANDER, SHARVYN BURRELL	04/01/84-06/30/84	STENOGRAPHER		6,604.54
		ALTIMARI, LEONARD	04/01/84-05/31/84	STAFF ASSISTANT		4,178.32
		ALZIMARIAN, ANNA	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT		14,668.11
		BREIDENBACH, NORA F	04/01/84-06/30/84	CASEWORKER		6,230.70
		CHAMBERLIN, HELEN W	04/01/84-06/30/84	RECEPTIONIST		4,543.22
		CURRAN, MARY	04/01/84-06/30/84	CLERK		3,010.00
		DUGO, MARIE G	04/01/84-06/30/84	SECRETARY		3,914.95
		HARTMAN, CAROL MARIE	06/01/84-06/30/84	LBJ CONGRESSIONAL INTERN		930.00
		HETRICK, DEBRA A	04/01/84-06/30/84	SECRETARY		5,573.98
		KUTA, PATRICIA A	04/01/84-06/30/84	CLERK		5,584.06
		LATO, ROSE	04/01/84-06/30/84	SECRETARY		7,788.38
		LOVETT, DAVID A	04/01/84-06/30/84	STAFF ASSISTANT		4,093.97
		MOREAU, GREGORY M	04/01/84-06/30/84	STAFF ASSISTANT		5,279.43
		PARKER, JAMES S	04/01/84-06/30/84	CLERK		7,009.53
		SEELEY, SYLVIA ANN	04/01/84-06/30/84	SECRETARY		5,192.26
		STEWART, THOMAS G	04/01/84-06/30/84	STAFF ASSISTANT		3,010.00
		TIGHE, RUTH M	04/01/84-06/30/84	STAFF ASSISTANT		
<b>EXPENSES</b>						
04-20	4109320002	C & P TELEPHONE	02/01/84-02/28/84	AT&T COMMUNICATIONS		113.09
04-20	4109320001	DAVID R RAMAGE	03/23/84	PLATES		5.00



04-23	4110300001	FRANK ANNUNZIO	03/30/84-04/01/84	R/T TO DISTRICT (CHICAGO, IL) & RTN	734.00
04-23	4110300006	ILLINOIS BELL TELEPHONE COMPANY	02/16/84	AT&T INFO SYSTEMS	35.85
04-23	4110300005	Do	02/16/84	TELEPHONE BILL, DISTRICT OFFICE	38.42
04-23	4110300004	Do	03/16/84	AT&T INFO SYSTEMS	66.72
04-23	4110300027	Do	03/16/84	TELEPHONE BILL-DISTRICT OFFICE	45.20
04-23	4110300025	KRYSTAL 'J' BEVERAGES	03/29/84	WATER FOR CHICAGO OFFICE	23.45
04-27	4110300025	IMPERIAL REALTY CO	04/01/84-04/30/84	RENT 4747 WEST PETERSON AVE. CHICAGO IL 60646	943.65
04-27	4118500010	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	102.81
04-27	4118620010	Do	02/01/84-02/29/84	LOCAL TELEPHONE CHARGE	127.20
04-30	4121900351	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84		1,827.05
04-30	4122820005	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84		120.46
05-11	4128400017	FRANK ANNUNZIO	04/19/84-04/24/84	LOCAL TELEPHONE SERVICE	329.00
05-11	4128400019	C & P TELEPHONE	03/01/84-03/31/84	ROUND TRIP TO DISTRICT (CHICAGO, ILL) & RETURN	187.35
05-11	4128400022	DAVID R RAMAGE	04/23/84	LONG DISTANCE SERVICE - WASHINGTON OFFICE	19.00
05-11	4128400020	GSA, QAD, FINANCE DIVISION	03/22/84	PASTE-UP NEGATIVE & PLATES	579.73
05-11	4128400021	Do	04/22/84	LONG DISTANCE SERVICE - CHICAGO OFFICE	189.38
05-11	4128400015	PRESS SERVICES, INC	03/26/84	CLIPPING SERVICE	49.21
05-11	4128400016	PURITY COOLER COMPANY	03/29/84	WATER COOLER RENTAL	30.00
05-11	4128400018	THE WASHINGTON DOSSIER	07/01/84-06/30/85	RENEW SUBSCRIPTION	24.00
05-11	4128400014	WESTERN UNION TELEGRAPH COMPANY	03/01/84-03/31/84	TELEGRAPH SERVICE	210.24
05-16	4132310017	FRANK ANNUNZIO	05/05/84-05/06/84	R/T TO DISTRICT IN CHICAGO & RETURN	624.00
05-16	4132310020	ILLINOIS BELL TELEPHONE COMPANY	03/15/84-04/16/84	DISTRICT AT&T INFO SYSTEMS	56.43
05-16	4132310019	Do	03/15/84-04/16/84	DISTRICT TELEPHONE SERVICE	46.53
05-16	4132310018	PIONEER PRESS, INC	07/26/84-07/25/85	RENEW SUBSCRIPTION TO 'THE CITIZEN'	9.95
05-28	4147890013	IMPERIAL REALTY CO	05/01/84-05/30/84	RENT 4747 WEST PETERSON AVE. CHICAGO IL 60646	943.65
05-30	4146550010	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	124.97
05-30	4151410010	Do	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	91.77
05-31	4152900344	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-05/31/84		1,595.45
05-31	4153500005	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84		227.18
06-08	4158310020	FRANK ANNUNZIO	05/12/84-05/14/84	R/T TO DISTRICT IN CHICAGO & RETURN	416.00
06-08	4158310015	Do	05/21/84-05/22/84	TELEPHONE BILL, WASHINGTON OFFICE	624.00
06-08	4158310022	C & P TELEPHONE	04/30/84	TELEPHONE SERVICE, CHICAGO LOOP OFFICE	317.26
06-08	4158310023	GSA, QAD, FINANCE DIVISION	05/22/84	SUBSCRIPTION RENEWAL, NORTHWEST PASSAGE-RENEWAL	129.53
06-08	4158310018	PASSAGE PUBLICATIONS	05/31/84-05/31/85	CLIPPING SERVICE	40.00
06-08	4158310032	PRESS SERVICES, INC	04/26/84	WATER COOLER RENTAL	54.02
06-08	4158310019	PURITY COOLER COMPANY	04/27/84	WATER COOLER RENTAL	30.00
06-08	4158310031	THE WASHINGTON DOSSIER	07/01/84-07/01/84	RENEWAL OF SUBSCRIPTION	24.00
06-08	4158310016	WESTERN UNION	04/30/84	TELEGRAPH SERVICE	243.06
06-18	4165400019	ILLINOIS BELL TELEPHONE COMPANY	05/16/84-06/15/84	ATT INFO SYSTEMS	56.43
06-18	4165400018	Do	05/16/84-06/15/84	TELEPHONE SERVICE	41.31
06-18	4165400015	PRESS SERVICES, INC	05/31/84	CLIPPING SERVICE	52.54
06-18	4165400016	PURITY COOLER COMPANY	05/29/84	WATER COOLER RENTAL - DISTRICT OFFICES	30.00
06-20	4165400017	THE WATER MART	05/31/84	WATER & PAPER CUPS	27.76
06-20	4170500011	GENERAL SERVICES ADMINISTRATION	04/01/84-06/30/84	CHICAGO IL 00000	284.00
06-20	4170500010	Do	04/01/84-06/30/84	CHICAGO IL 00000	4,448.00
06-25	4172320008	FRANK ANNUNZIO	06/08/84-06/09/84	R/T TO DISTRICT IN CHICAGO & RETURN	624.00
06-25	4172320010	PIONEER PRESS, INC	07/26/84-07/26/85	RENEW SUBSCRIPTION TO 'THE CITIZEN'	9.95
06-25	4172320009	WESTERN UNION	05/01/84-05/31/84	TELEGRAM SERVICE	93.92
06-26	4177610001	POSTMASTER	06/12/84	POSTAGE SHEETS OF 20 CENT STAMPS, 2 SHEETS OF \$1 STAMPS	800.00
06-27	4179400010	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	420.17
06-27	4179840001	Do	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	92.04
06-28	4179890013	IMPERIAL REALTY CO	06/01/84-06/30/84	RENT 4747 WEST PETERSON AVE. CHICAGO IL 60646	943.65
06-30	4181900344	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84		1,512.68

# STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. FRANK ANNUNZIO—Con.</b>						
06-30	4184540005	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84	EXPENDITURES FOR 2ND QUARTER	378.11	
					<b>SALARIES</b>	
					LBJ INTERNS	930.00
					MEMBERS CLERK HIRE	92,154.94
					<b>EXPENSES</b>	
					OFFICIAL EXPENSES OF MEMBERS	21,213.17
					<b>ADJUSTMENTS/REFUNDS</b>	
					<b>EXPENSES</b>	
12-05	4143990013	CONGRESSIONAL QUARTERLY INC.	01/01/84-12/31/84	REFUND DUE TO DUPLICATE PAYMENT	( 546.00)	
					<b>EXPENDITURES FOR 2ND QUARTER</b>	
					<b>EXPENSES</b>	
					OFFICIAL EXPENSES OF MEMBERS	( 546.00)
					<b>TOTAL</b>	<b>113,752.11</b>

## OFFICE OF THE HON. BERYL ANTHONY JR

### SALARIES

ARMOUR, JANET R	04/01/84-06/30/84	SECRETARY	2,481.74
BAIN, LAURA L	06/01/84-06/30/84	D.C. INTERN	880.00
BATES, RICHARD M	04/01/84-06/30/84	LEGISLATIVE AIDE	10,529.88
COMPTON, WALTER K	04/01/84-05/31/84	STAFF ASSISTANT	2,421.04
COOK, MARTHA S	04/01/84-06/30/84	RECEPTIONIST	3,876.64
DEATON, RONNY	04/01/84-06/30/84	LEGISLATIVE AIDE	11,682.57
DENNIS, TRACEY M	06/25/84-06/30/84	STAFF ASSISTANT	200.00
DIETRICH, ROBBY R	04/01/84-06/30/84	LEGISLATIVE AIDE	6,126.86
ELLSWORTH, THOMAS J	04/01/84-06/30/84	DISTRICT REPRESENTATIVE	5,192.26
FOUNTAIN, GALEN	06/18/84-06/30/84	DISTRICT AIDE	650.00
GARISON, CAROL A	04/01/84-06/30/84	PERSONAL SECRETARY/SCHEDULER	7,065.47
GASPAR, ERICA M	04/01/84-06/30/84	LEGISLATIVE SECRETARY	3,868.61
GILLASPIE, LINDA G	04/01/84-06/30/84	DEPUTY ADMINISTRATIVE ASST	7,373.00
KJELDGAARD, JUDI C	04/01/84-06/30/84	RECEPTIONIST-SECRETARY	3,821.50
KLUMB, ADA	05/07/84-05/31/84	PART-TIME EMPLOYEE	360.00
NEWTON, CAROLE A	04/01/84-06/30/84	RECEPTIONIST/SECRETARY	3,500.01
PIRTLE, HOMER H	04/01/84-06/30/84	STAFF ASSISTANT	4,118.73
RATCLIFF, BENNET CLIFFORD	06/01/84-06/30/84	LBJ CONGRESSIONAL INTERN	930.00
ROBINSON, REGINA	04/01/84-06/30/84	SECRETARY	1,200.00
SEXTON, FLOYD	04/01/84-06/30/84	PART-TIME EMPLOYEE	450.00



04-23	4108510007	HOUSE RECORDING STUDIO	04/01/84-06/30/84	PRESS SECRETARY	8,828.82
04-23	4110700015	BERLY ANTHONY, JR	04/01/84-06/30/84	RESEARCH ASSISTANT	3,000.00
<b>EXPENSES</b>					
04-23	4110700012	Do	03/22/84	ROOM EXPENSE WHILE IN ARK	89.00
04-23	4110700013	Do	03/22/84-03/25/84	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN ARK	71.69
04-23	4110700014	Do	03/25/84	MEAL EXPENSE WHILE ON OFFICIAL BUSINESS IN ARK	134.18
04-23	4110700009	Do	03/25/84	AIRFARE FROM LITTLE ROCK TO WASH	6.05
04-23	4110700010	Do	03/25/84-03/27/84	R/T AIRFARE FROM WASH TO ARK ON OFFICIAL BUSINESS	273.00
04-23	4110700009	Do	03/27/84-03/28/84	ROOM EXPENSE WHILE ON OFFICIAL BUSINESS	440.00
04-23	4110700003	Do	03/28/84	ROOM EXPENSE WHILE ON OFFICIAL BUSINESS	60.44
04-23	4110700003	Do	03/21/84-03/25/84	CAR FARE FROM AIRPORT TO HOME ADDRESS AFTER RETURNING FROM OFFICIAL BUSINESS IN ARK	17.00
04-23	4110700001	Do	03/21/84-03/25/84	TVL BY PVT CAR WHILE ON OFFICIAL BUSINESS (79 MILES AT 24¢ PER MILE)	18.96
04-23	4110700001	Do	03/25/84	R/T AIRFARE FROM WASH TO LITTLE ROCK & BACK ON OFFICIAL BUSINESS	328.00
04-23	4110700002	Do	03/25/84	PARKING FEE WHILE IN ARKANSAS ON OFFICIAL BUSINESS	2.50
04-23	4110700017	GSA, QAO, FINANCE DIVISION	03/22/84	FIS SERVICE FOR OUR EL DORADO OFFICE	40.00
04-23	4110700004	Do	03/22/84	FIS SERVICE FEE	46.40
04-23	4110700004	Do	02/29/84	COMPUTER FEE FOR WASH OFFICE	5.00
04-23	4110700016	ITT DIALCOM, INC	04/01/84-03/31/85	ONE YEAR SUBSCRIPTION TO THE POULTRY TIMES	3.50
04-23	4110700018	POULTRY TIMES	03/01/84-03/21/84	MEAL EXPENSE WHILE ON OFFICIAL BUSINESS IN ARK	14.86
04-23	4110700007	FLOYD SEXTON	03/01/84-03/21/84	TVL BY PVT CAR ON OFFICIAL BUSINESS (277 MILES AT 24¢ PER MILE)	66.48
04-23	4110700005	Do	03/21/84	ROOM EXPENSE WHILE ON OFFICIAL BUSINESS IN ARK	21.40
04-23	4110700006	Do	03/21/84	AT&T COMMUNICATION CHARGE	82.89
04-23	4110700021	SOUTHWESTERN BELL	03/11/84-04/10/84	EL INFO. SYSTEM	59.83
04-23	4110700020	Do	03/11/84-04/10/84	EL DORADO OFFICE MONTHLY SERVICE	85.58
04-23	4110700019	Do	03/11/84-04/10/84	COMPUTER EQUIPMENT FOR WASH. OFFICE	16.00
04-23	4110700011	TERMINAL DATA CORPORATION	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	160.78
04-27	4118560019	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	200.20
04-27	4118870018	Do	02/01/84-02/29/84	.....	1,539.09
04-30	4121900173	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84	CREDIT FOR 1983	( 9.73)
04-30	4122300007	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84	.....	65
04-30	4122720003	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/84-04/30/84	LONG DISTANCE TELEPHONE SERVICE FOR WASH OFF	52.24
04-30	4122820026	C & P TELEPHONE	01/14/84-03/31/84	TRAVEL BY PRIVATE CAR ON OFFICIAL BUSINESS	59.51
05-15	4131810002	HOMER PITTLE	04/02/84-04/09/84	ROOM EXPENSE WHILE ON OFFICIAL BUSINESS	56.64
05-15	4131810001	FLOYD SEXTON	04/02/84-04/09/84	MEAL EXPENSE WHILE TRAVELING ON OFFICIAL BUSINESS IN AR	59.66
05-15	4131810005	Do	04/02/84-04/09/84	TRAVEL BY PRIVATE CAR IN THE DISTRICT ON OFFICIAL BUSINESS (666 MILES AT 24¢ PER MILE)	35.70
05-15	4133810004	Do	03/01/84-03/30/84	CLIPPING SERVICE & READING FEE FOR WASH OFFICE	159.84
05-16	4133510023	ARKANSAS PRESS ASSOC.	05/03/84-05/06/84	GAS EXPENSE FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS	93.00
05-16	4133510024	Do	05/03/84-05/06/84	CAR RENTAL WHILE IN ARKANSAS ON OFFICIAL BUSINESS	130.76
05-16	4133510022	Do	05/06/84	R/T AIRFARE FROM WASH TO ARK & BACK ON OFFICIAL BUSINESS	290.00
05-16	4133510023	Do	04/01/84-04/22/84	FIS SERVICE FOR OUR HOT SPRINGS OFFICE	17.00
05-16	4135510031	GSA, QAO, FINANCE DIVISION	03/01/84-03/31/84	APRIL NEWSPAPERS FOR OUR EL DORADO OFFICE	48.40
05-16	4135510015	HOWARD'S NEWS STAND	03/01/84-03/31/84	COMPUTER SERVICE	40.25
05-16	4135510017	ITT DIALCOM, INC	04/23/84	MEAL EXPENSES WHILE ON OFFICIAL BUSINESS	5.00
05-16	4135510021	HOMER PITTLE	04/11/84-05/10/84	AT&T COMMUNICATIONS CHGS	10.86
05-16	4135510020	SOUTHWESTERN BELL	04/11/84-05/10/84	AT&T COMMUNICATIONS CHGS	46.08
05-16	4135510019	Do	04/11/84-05/10/84	AT&T INFO SYSTEMS	63.16
05-16	4135510018	Do	04/01/84-04/30/84	EL DORADO OFFICE MONTHLY SERVICE	72.44
05-17	4136530006	HOUSE RECORDING STUDIO	04/01/84-04/30/84	OFFICIAL RECORDING SERVICES	104.00
05-17	4137300023	BERLY ANTHONY, JR	05/01/84-05/31/84	ONE WAY AIRFARE FROM WASH TO ARKANSAS ON OFFICIAL BUSINESS-LITTLE ROCK	164.00
05-17	4137300006	DATA TERMINALS & COMMUNICATIONS	04/06/84-04/10/84	COMPUTER EQUIPMENT FOR WASH OFFICE	173.00
05-17	4137300010	RONNY DEATON	04/06/84-04/10/84	ROOM EXPENSE WHILE TRAVELING ON OFFICIAL BUSINESS IN ARKANSAS	95.05
05-17	4137300009	Do	04/06/84-04/10/84	GAS EXPENSE WHILE TRAVELING ON OFFICIAL BUSINESS FOR RENTAL CAR	18.93
05-17	4137300008	Do	04/06/84-04/10/84	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN ARKANSAS	175.56
05-17	4137300024	Do	04/06/84-04/10/84	R/T AIRFARE FROM WASH TO ARKANSAS ON OFFICIAL BUSINESS	475.00
05-17	4137300011	Do	04/10/84	TAXIFARE FROM AIRPORT AFTER TRIP OF OFFICIAL BUSINESS	18.00



## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. BERYL ANTHONY JR.—Con.</b>						
05-17	4137300021	ITT DIALCOM, INC.	04/01/84	COMPUTER PLAN FOR WASH OFFICE	1,073.82	
05-17	4137300013	HOMER PIRTE	03/03/84	MEAL EXPENSE WHILE ON OFFICIAL BUSINESS—ALSO FOR JUDI KJELGAARD & LINDA GILLASPIE, STAFF MBRs	10.75	
05-17	4137300012	Do	03/03/84—03/27/84	TRAVEL BY PRIVATE AUTO IN DISTRICT ON OFFICIAL BUSINESS, 406 MI @ 24¢/MI	91.44	
05-17	4137300007	POSTMASTER	04/30/84	BOX RENTAL FOR HOT SPRINGS OFFICE	45.00	
05-17	4137300003	FLOYD SEXTON	03/22/84	MEAL EXPENSE WHILE ON OFFICIAL BUSINESS	5.91	
05-17	4137300002	Do	03/22/84	TRAVEL BY PRIVATE CAR IN DISTRICT 190 MI @ 24¢/MI	45.60	
05-17	4137300038	SOUTHWESTERN BELL	03/29/84—04/28/84	AT&T COMMUNICATIONS CHGS	1.48	
05-17	4137300019	Do	03/29/84—04/28/84	AT&T INFO SYSTEMS	56.19	
05-17	4137300039	Do	03/29/84—04/28/84	PINE BLUFF OFFICE MONTHLY SERVICE	94.71	
05-17	4137300017	Do	04/07/84—05/06/84	AT&T COMMUNICATIONS	3.98	
05-17	4137300016	Do	04/07/84—05/06/84	AT&T INFO SYSTEMS	63.20	
05-17	4137300014	Do	04/07/84—05/06/84	HOT SPRINGS OFFICE MONTHLY SERVICE, AT&T INFO SYSTEMS	61.13	
05-17	4137300005	THE FOOD & FIBER LETTER	07/01/84—06/30/85	ONE YR SUBSCRIPTION TO THE FOOD & FIBER LETTER FOR WASH OFFICE	295.00	
05-17	4137300022	BARTON A WESTERLUND	03/21/84—03/31/84	R/T AIRFARE FROM WASH TO ARKANSAS & BACK ON OFFICIAL BUSINESS	376.00	
05-17	4137430006	BERYL ANTHONY, JR	04/23/84—04/24/84	R/T AIRFARE FROM WASH TO ARK & BACK ON OFFICIAL BUSINESS LITTLE ROCK	307.00	
05-17	4137430005	RICHARD M BATES	04/23/84—04/24/84	R/T AIRFARE FROM WASH TO ARK & BACK ON OFFICIAL BUSINESS LITTLE ROCK	307.00	
05-17	4137430001	RONNY DEATON	05/03/84	ROOM EXPENSE WHILE IN ARK. ON OFFICIAL BUSINESS	55.99	
05-17	4137430007	CAROLE A NEWTON	03/11/84—03/08/85	ONE YEAR SUBSCRIPTION TO THE ARKANSAS GAZETTE FOR OUR PINE BLUFF OFFICE	73.00	
05-17	4137430008	HOMER PIRTE	04/23/84	TRAVEL BY PRIVATE CAR ON OFFICIAL BUSINESS (240 MILLS @ 24 PER MILE)	57.60	
05-17	4137430004	SAVIN	03/01/84—04/15/84	COPYER READING FEE FOR PINE BLUFF OFFICE	26.81	
05-17	4137430002	SAVIN CORPORATION	01/31/84—03/30/84	COPYER READING FEE FOR WASH OFFICE	14.08	
05-17	4137430003	TERMINAL DATA CORPORATION	05/01/84—05/31/84	COMPUTER EQUIPMENT FOR WASH OFFICE	16.00	
05-29	4144840001	BERYL ANTHONY, JR	05/04/84—05/06/84	CAR RENTAL IN ARK WHILE ON OFFICIAL BUSINESS	83.01	
05-29	4144840005	ARKANSAS PRESS ASSOC.	04/30/84	CLIPPING SERVICE AND READING FEES FOR WASH OFFICE	83.25	
05-29	4144840008	C & P TELEPHONE	04/01/84—04/30/84	LONG DISTANCE TELEPHONE SERVICE FOR WASH OFF	91.60	
05-29	4144840009	FEDERAL EXPRESS CORP	04/01/84—04/30/84	SHIPMENT OF TV TAPE	24.00	
05-29	4144840007	ITT DIALCOM, INC.	04/05/84	MONTHLY MIN CHARGE FOR COMPUTER SERVICE	5.00	
05-29	4144840006	Do	04/01/84—04/30/84	DUAL ACCESS PRIME CHARGES FOR WASH OFF COMPUTER	1,076.38	
05-29	4144840002	CAROLE A NEWTON	04/01/84—04/30/84	TICKET FOR THE COOPERATIVE EDUCATION BANQUET AS CONG ANTHONY'S REP	16.00	
05-29	4144840004	SOUTHWESTERN BELL	04/14/84	AT&T INFO SYS	64.96	
05-29	4144840003	Do	04/29/84—05/28/84	PINE BLUFF OFF MONTHLY SERVICE	79.04	
05-30	4145350009	BERYL ANTHONY, JR	04/29/84—05/28/84	ROOM EXPENSE WHILE IN ARK ON OFFICIAL BUSINESS	85.42	
05-30	4145350008	Do	05/03/84—05/04/84	R/T AIRFARE FROM WASH TO ARKANSAS ON OFFICIAL BUSINESS, LITTLE ROCK	347.00	
05-30	4145350030	RONNY DEATON	05/03/84—05/06/84	ADDITIONAL CHG FOR CAR RENTAL WHILE ON OFFICIAL BUSINESS IN ARK	40.28	
05-30	4145350005	LINDA GILLASPIE	05/03/84—05/06/84	R/T AIRFARE FROM ARK TO WASH ON OFFICIAL BUSINESS	249.00	
05-30	4145350006	Do	04/24/84—05/01/84	PARKING EXPENSE AT THE LR AIRPORT WHILE ON TRIP TO WASHINGTON ON OFFICIAL BUSINESS	27.75	
05-30	4145350007	JUDI C KJELGAARD	05/01/84	R/T AIRFARE FROM ARKANSAS TO WASHINGTON ON OFFICIAL BUSINESS (LITTLE ROCK)	249.00	
05-30	4145350002	FLOYD SEXTON	04/24/84—05/02/84	MEAL EXPENSE WHILE TRAVELING IN THE DISTRICT	7.40	
05-30	4145350001	Do	04/24/84—05/02/84	TRAVEL BY PVT CAR IN THE DISTRICT ON OFFICIAL BUSINESS, 510 MI @ 24¢/MI	122.40	
05-30	4145350004	SYLVIA SPENCER	05/01/84—05/06/84	R/T AIRFARE FROM WASH TO ARK ON OFFICIAL BUSINESS, LITTLE ROCK	349.00	
05-30	4150500014	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84—03/31/84	LOCAL EQUIPMENT CHARGES	214.25	
05-30	4151550013	Do	03/01/84—03/31/84	LOCAL EQUIPMENT CHARGES	155.06	
05-31	4152900171	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84—05/31/84	LOCAL TELEPHONE SERVICE	1,539.09	
05-31	4155350027	(STATIONERY ALLOWANCE CHARGED)	05/01/84—05/31/84		49.09	

05-31	4159530004	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/84-05/31/84	COMPUTER EQUIPMENT FOR WASH. OFFICE	3,25
06-05	4151910016	DATA TERMINALS & COMMUNICATIONS	06/01/84-06/30/84	TRAVEL BY PRIVATE CAR IN THE DISTRICT ON OFFICIAL BUSINESS (500 MILES AT 24¢ PER MILE)	173.00
06-05	4151910016	HOMER PRITILE	05/08/84-05/15/84	HOT SPRINGS OFF. MONTHLY SERVICE	120.00
06-05	4151910018	SOUTHWESTERN BELL	05/07/84-06/06/84	AT&T INFO. SYS. CH.	63.20
06-05	4151910017	Do	05/07/84-06/06/84	ONE YEAR SUBSCRIPTION TO THE KIPLINGER TAX LETTER	70.65
06-05	4151910015	THE KIPLINGER TAX LETTER	03/01/84-02/28/85	TAXI FARE FROM SPEECH AT VETERANS HOSP IN LITTLE ROCK TO THE AIRPORT	30.00
06-14	4164610008	BERYL ANTHONY, JR	05/01/84-04/30/85	ONE YEAR SUBSCRIPTION TO THE DELTA FARM PRESS	20.00
06-14	4164610007	DELTA FARM PRESS	05/01/84-04/30/85	ONE YEAR SUBSCRIPTION TO THE CONGRESSMAN	10.00
06-14	4164610002	ROBBI R DIETRICH	05/17/84	MEAL EXPENSE WHILE ON OFCL BUSINESS FOR THE CONGRESSMAN	5.58
06-14	4164610001	Do	05/17/84	AIRFARE FROM WASH TO MEMPHIS TO MAKE A SPEECH TO THE ARK HEALTH PLANNERS ASSOC.	83.33
06-14	4164610010	GSA, OAO, FINANCE DIVISION	05/22/84	FTS SERVICE FOR OUR HOT SPRINGS OFFICE	46.40
06-14	4164610010	HOWARD'S NEWS STAND	04/15/84-04/31/84	APRIL AND MAY NEWSPAPER FOR OUR EL DORADO OFFICE	79.60
06-14	4164610009	OFFICIAL AIRLINE GUIDES, INC.	04/15/84-04/31/85	REMAINING FEE FOR SUBSCRIPTION TO THE OFFICIAL AIRLINE GUIDES FOR ONE YEAR	7.32
06-14	4164610011	HOMER PRITILE	05/16/84-05/19/84	TRAVEL BY PRIVATE CAR IN THE DISTRICT ON OFFICIAL BUSINESS 280 MI AT .24/MI	67.20
06-14	4164610006	SOUTHWESTERN BELL	05/11/84-06/10/84	AT&T COMMUNICATION CHARGE	52.94
06-14	4164610005	Do	05/11/84-06/10/84	AT&T INFO SYSTEMS	63.16
06-14	4164610004	Do	05/11/84-06/10/84	TELEPHONE SERVICE FOR EL DORADO OFC	89.20
06-14	4164610003	THE SENTINEL RECORD	06/01/84-06/04/85	ONE YEAR SUBSCRIPTION TO THE SENTINEL RECORD	64.00
06-18	4163400021	ARKANSAS PRESS ASSOC.	05/29/84	CIPPING SERVICE & READING FEE FOR WASH OFFICE	85.25
06-18	4163400020	LINDA GILLASPIE	05/17/84-05/25/84	TRAVEL BY PRIVATE CAR IN ARKANSAS ON OFFICIAL BUSINESS 430 MILES @ .24 PER MILE	103.20
06-18	4163400022	TERMINAL DATA CORPORATION	06/01/84-06/30/84	COMPUTER EQUIPMENT FOR WASH OFFICE	16.00
06-20	4170500014	GENERAL SERVICES ADMINISTRATION	04/01/84-06/30/84	EL DORADO ARKANSAS 00000	1,135.00
06-20	4170500013	Do	04/01/84-06/30/84	HOT SPRINGS ARKANSAS	378.00
06-20	4170500012	Do	04/01/84-06/30/84	PINE BLUFF ARKANSAS 00000	857.00
06-27	4175730001	BERYL ANTHONY, JR	05/21/84	ONE WAY AIRFARE FROM LITTLE ROCK TO WASH FOR OFFICIAL BUSINESS	219.99
06-27	4175730004	Do	06/08/84-06/10/84	CAR RENTAL WHILE ON OFFICIAL BUSINESS	63.27
06-27	4175730002	Do	06/08/84-06/10/84	ROUNDRIP AIRFARE FROM WASH TO LITTLE ROCK AND BACK ON OFFICIAL BUSINESS	384.00
06-27	4175730003	Do	06/09/84-06/10/84	ROOM EXPENSE IN ARKANSAS WHILE ON OFFICIAL BUSINESS	117.50
06-27	4175730005	DATA TERMINALS & COMMUNICATIONS	07/01/84-07/31/84	COMPUTER EQUIPMENT FOR WASH OFFICE	173.00
06-27	4175740015	ASHLEY COUNTY LEDGER	06/01/84-06/01/85	ONE YEAR SUBSCRIPTION TO ASHLEY CO. LEDGER	9.50
06-27	4175740012	CONGRESSIONAL PHOTO SHOPPE	05/24/84	DEVELOPING AND PROCESSING OF PICTURES FOR OFFICIAL USE	15.68
06-27	4175740019	FEDERAL EXPRESS CORP	05/22/84	SHIPPING OF PACKAGE FOR OFFICIAL BUSINESS	12.50
06-27	4175740019	HOMER PRITILE	06/05/84	MEAL EXPENSE WHILE ON OFFICIAL BUSINESS	4.45
06-27	4175740018	Do	06/05/84-06/07/84	TRAVEL BY PRIVATE CAR IN ARK. ON OFFICIAL BUSINESS 450 MILES @ 24¢/MI	108.00
06-27	4175740017	FLOYD SEXTON	05/31/84-06/05/84	MEAL EXPENSE WHILE ON OFFICIAL BUSINESS	6.00
06-27	4175740016	Do	05/31/84-06/05/84	TRAVEL BY PRIVATE CAR IN ARKANSAS FOR MEMBER 242 MILES AT 24¢/MI	58.08
06-27	4175740014	SOUTHWESTERN BELL	05/29/84-06/28/84	AT&T INFORMATION SYSTEMS CHARGE	64.96
06-27	4175740013	Do	05/29/84-06/28/84	PINE BLUFF OFFICE MONTHLY SERVICE	113.37
06-27	4175740011	WESTERN UNION	05/01/84-05/31/84	TELEGRAM FOR OFFICIAL BUSINESS	26.30
06-27	4179430008	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	214.63
06-27	4179570007	Do	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	191.55
06-30	4181900170	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84		1,530.09
06-30	4184340018	(STATIONERY ALLOWANCE CHARGED)	06/30/84		( 14.24)
06-30	4184540026	Do	06/01/84-06/30/84		97.25

## EXPENDITURES FOR 2ND QUARTER

## SALARIES

LBJ INTERNS ..... 930.00  
MEMBERS CLERK HIRE ..... 87,627.13

## EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... 21,925.68

TOTAL

110,482.81



## STATEMENT OF DISBURSEMENTS

## LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

## OFFICE OF THE HON. DOUGLAS APPLEGATE

## SALARIES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
		DACAR, EVELYN JEAN	04/01/84-06/30/84	STAFF ASSISTANT	5,267.50	
		DALPALZ, LAINE W.	06/25/84-06/30/84	D.C. INTERN	176.00	
		DAVIS, CARRIE J.	04/01/84-06/30/84	STAFF ASSISTANT	4,515.00	
		EBERTS, MARGARET JUNE	04/01/84-06/30/84	STAFF OFFICE MANAGER	7,023.33	
		ELLEN, JULIE H.	04/01/84-06/30/84	ASSISTANT OFFICE MANAGER	4,941.43	
		ERICKSON, TINA MARIE	04/01/84-04/30/84	PART-TIME EMPLOYEE	200.00	
		FOCHTMAN, MARCIA E.	04/01/84-06/30/84	PERSONAL SECRETARY	5,518.33	
		HARASICK, JOSEPHINE W.	06/21/84-06/22/84	TEMPORARY EMPLOYEE	80.00	
		HART, JAMES R.	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT	12,541.67	
		HAWKINS, GREGORY J.	04/01/84-06/30/84	GRANTSPERSON/LEGIS ASST	6,270.83	
		LEGGETT, NANCY A.	04/01/84-06/30/84	DISTRICT OFFICE CLERK	3,260.83	
		NEMIEC, STEPHANIE L.	04/12/84-06/30/84	SHARED EMPLOYEE	5,769.17	
		PABST, KATHLEEN M.	04/01/84-06/30/84	SPECIAL PROJECTS ASSISTANT	7,173.83	
		PEKAR, DEATRA IRENE	04/01/84-06/30/84	CASEWORKER	4,264.17	
		RINGLEIN, NANCY SUE	04/01/84-06/30/84	RECEPTIONIST	6,270.83	
		TARLTON, ELAINE K.	04/01/84-06/30/84	CASEWORKER	3,887.93	
		TOLONESE, CARMELLA ROSE	05/29/84-06/30/84	RECEPTIONIST	938.67	
		VAN MOSS, MICHAEL	05/14/84-06/22/84	D.C. INTERN	1,144.00	
		WILLIS, MARK J.	04/01/84-06/15/84	SYSTEMS OPERATOR	3,552.30	
		WOODS, JO ELIZABETH	06/20/84-06/30/84	SYSTEMS OPERATOR	783.20	
		Do				

## EXPENSES

04-04	4090600007	POSTMASTER	03/06/84	PAYMENT FOR 100 20 CENT STAMPS	20.00
04-11	4100450003	DOUGLAS APPLEGATE	03/22/84-03/26/84	REIMB FOR OFFICIAL TRAVEL WHILE IN CONG. DISTRICT 200 MILES @ 24	48.00
04-11	4100450002	Do	03/22/84-03/26/84	REIMB FOR OFFICIAL TRAVEL FROM WASH. DC TO STEUBENVILLE, OH & RETURN 565 MILES @ 24 PLUS TOLLS	140.80
04-11	4100450008	GSA, OAD, FINANCE DIVISION	03/28/84	REIMB FOR MEAL WHILE ON OFFICIAL TRAVEL	15.41
04-11	4100450007	Do	03/22/84	PAYMENT FOR FTS SERVICE IN ST. CLAIRSVILLE DISTRICT OFFICE	20.00
04-11	4100450006	Do	03/22/84	PAYMENT FOR FTS SERVICE IN STEUBENVILLE DISTRICT OFFICE	20.00
04-11	4100450005	Do	03/22/84	PAYMENT FOR FTS SERVICE IN NEW PHILADELPHIA DISTRICT OFFICE	66.80
04-11	4100450009	Do	03/22/84	PAYMENT FOR FTS SERVICE IN EAST LIVERPOOL DISTRICT OFFICE	69.20
04-19	4104740004	ITT DIALCOM, INC.	03/01/84-03/31/84	PAYMENT FOR LOCAL XEROX EQUIPMENT CHGS IN NEW PHILADELPHIA DISTRICT OFFICE	500.00
04-19	4104740003	GENERAL TELEPHONE COMPANY OF OHIO	04/01/84-04/30/84	PAYMENT FOR LOCAL XEROX EQUIPMENT CHGS IN NEW PHILADELPHIA DISTRICT OFFICE	26.30
04-19	4104740002	OHIO BELL	03/25/84-04/24/84	AT&T COMMUNICATIONS SYSTEMS	3.57
04-19	4104740001	Do	03/25/84-04/24/84	AT&T INFORMATION SYSTEMS	5.00
04-20	4104420018	DOUGLAS APPLEGATE	03/29/84-04/02/84	OHIO BELL CURRENT CHARGES	127.08
04-20	4104420017	Do	03/29/84-04/02/84	REIMB FOR OFFICIAL TRAVEL WHILE IN CONG. DISTRICT 285 MI @ 24	68.40
04-20	4104420016	OHIO BELL	02/10/84-03/09/84	REIMB FOR OFFICIAL TRAVEL FOR WASH. DC TO STEUBENVILLE, OH & RETURN 565 MILES @ 24 TOLLS	140.80
04-20	4104420015	Do	02/10/84-03/09/84	REIMB FOR AT&T COMMUNICATIONS FOR EAST LIVERPOOL DISTRICT OFFICE	332
04-20	4104420014	Do	02/10/84-03/09/84	PAYMENT FOR AT&T INFO SYSTEMS - EAST LIVERPOOL DISTRICT OFFICE	30.95
04-20	4104420013	Do	02/10/84-03/09/84	PAYMENT FOR OHIO BELL TELEPHONE SERVICE - EAST LIVERPOOL DISTRICT OFFICE	69.93
04-20	4104420012	Do	03/11/84-04/10/84	AT&T COMMUNICATIONS CHARGES - STEUBENVILLE DISTRICT OFFICE	15.60
04-20	4104420011	Do	03/11/84-04/10/84	AT&T INFO SYSTEMS - STEUBENVILLE DISTRICT OFFICE	68.99



04-20	4104420012	Do	03/11/84-04/10/84	PAYMENT FOR OHIO BELL CURRENT CHARGE - STEUBENVILLE DISTRICT OFFICE	147.67
04-25	4111700003	DOUGLAS APPLGATE	04/06/84-04/10/84	REIMB FOR OFFICIAL TRAVEL WHILE IN CONGRESSIONAL DISTRICT 350 MILES AT 24¢	84.00
04-25	4111700002	Do	04/06/84-04/10/84	REIMB FOR OFFICIAL TVL FROM WASH. DC TO STEUBENVILLE, OH & RTN 565 MILES AT 24¢, TOLLS	140.80
04-25	4111700001	DAVID R RAMAGE	04/05/84	PAYMENT FOR PRINTING OF LETTERHEAD & DEAR COLLEAGUE	251.50
04-25	4111700005	HARRISON NEWS HERALD	04/15/84-04/14/85	PAYMENT FOR ANNUAL SUBSCRIPTION TO NEWS HERALD NEWSPAPER	10.00
04-25	4111700004	XEROX CORPORATION	09/30/83	PAYMENT FOR 3.3 LBS. OF DEVELOPER	37.44
04-26	4114810005	POSTMASTER	04/03/84	PAYMENT FOR 100 20 CENT POSTAGE STAMPS	20.00
04-27	4116890017	HAROLD DAVIS	04/01/84-04/30/84	RENT EAST LIVERPOOL OH 43920	35.00
04-27	4116890016	JERRY NELSON	04/01/84-04/30/84	RENT 166 W. HIGH AVE. NEW PHILADELPHIA OH 44663	300.00
04-27	4116890014	JOSEPH YUDASZ	04/01/84-04/30/84	RENT 150 W MAIN ST CLAIRSVILLE OH 43950	150.00
04-27	4116890013	OHIO VALLEY SAVINGS AND LOAN CO	04/01/84-04/30/84	RENT 500 MARKET STREET STEUBENVILLE OH 43952	534.61
04-27	4118500011	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	154.43
04-27	4118620011	Do	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	161.02
04-30	41215000417	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84		2,736.03
04-30	4129200020	DOUGLAS APPLGATE	04/01/84-04/30/84		577.09
05-15	4129200019	Do	04/13/84-04/24/84	REIMBURSEMENT FOR OFFICIAL TRAVEL WHILE IN CONG DIST 600 MILE @ 24¢	144.00
05-15	4129200023	Do	04/13/84-04/24/84	REIMBURSEMENT FOR OFFICIAL TRAVEL WHILE IN CONG DIST 200 MILES @ 24¢	140.80
05-15	4129200022	Do	04/26/84	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL TRAVEL	8.75
05-15	4129200021	Do	04/26/84-04/30/84	REIMBURSEMENT FOR OFFICIAL TRAVEL WHILE IN CONG DIST 200 MILES @ 24¢	48.00
05-15	4129200018	BENCHMARK SYSTEMS	04/26/84-04/30/84	REIMB FOR OFFICIAL TRAVEL FM WASH, DC TO STEUBENVL, OH & RTN 565 MI AT 24¢/MI TOLLS	140.80
05-15	4129200028	C & P TELEPHONE	04/20/84	PAYMENT FOR QUME PRINTER RIBBON	20.14
05-15	4129200027	Do	03/01/84-03/31/84	PAYMENT FOR ATT TOLL CALLS IN MARCH, '84	8.84
05-15	4129200017	JAMES R HART	03/01/84-03/31/84	PAYMENT FOR C&P TOLL CALLS IN MARCH, '84	9.35
05-15	4129200016	OHIO BELL	04/28/84	REIMBURSEMENT FOR EXPRESS MAIL POSTAGE	14.41
05-15	4129200026	Do	04/11/84-05/10/84	AT&T COMMUNICATIONS CHARGES IN STEUB	75.48
05-15	4129200025	Do	04/11/84-05/10/84	AT&T INFORMATION SYSTEMS CHARGES IN STEUBENVL DISTRICT OFFICE TAX EXEMPT	153.99
05-17	4137300031	DOUGLAS APPLGATE	05/03/84-05/07/84	OHIO BELL CURRENT CHARGES IN STEUBENVL DIST OFFICE	46.80
05-17	4137300030	Do	05/03/84-05/07/84	REIMB FOR OFFICIAL TRAVEL FROM WASH, DC TO STEUBENVILLE, OH & RTN, 565 MI @ 24¢/MI, TOLLS	140.80
05-17	4137300032	Do	05/06/84	REIMB FOR MEMBER WHILE ON OFFICIAL TRAVEL	12.09
05-17	4137300039	GENERAL TELEPHONE	05/01/84-05/31/84	PAYMENT FOR LOCAL SERVICE EQUIPMENT IN NEW PHILADELPHIA DIST OFFICE	26.30
05-17	4137300036	GSA, OAD, FINANCE DIVISION	04/22/84	PAYMENT FOR FTS SERVICE IN EAST LIVERPOOL DIST OFFICE	67.21
05-17	4137300035	Do	04/22/84	PAYMENT FOR FTS SERVICE IN NEW PHILADELPHIA DISTRICT OFFICE	53.35
05-17	4137300034	Do	04/22/84	PAYMENT FOR FTS SERVICE IN STEUBENVILLE DISTRICT OFFICE	20.00
05-17	4137300033	Do	04/22/84	PAYMENT FOR FTS SERVICE IN ST CLAIRSVILLE DIST OFFICE	21.55
05-17	4137300033	OHIO BELL	04/25/84-05/24/84	PAYMENT FOR AT&T COMMUNICATIONS	2.69
05-17	4137300027	Do	04/25/84-05/24/84	PAYMENT FOR AT&T INFORMATION SYSTEMS	5.00
05-17	4137300026	Do	04/25/84-05/24/84	PAYMENT FOR OHIO BELL CURRENT CHGS	108.90
05-17	4137300025	Do	05/10/84	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS	6.00
05-24	4143610007	DOUGLAS APPLGATE	05/10/84-05/14/84	REIMBURSEMENT FOR OFFICIAL TRAVEL WHILE IN CONG DISTRICT 150 MILES @ 24¢ PER MILE	36.00
05-24	4143610006	Do	05/10/84-05/14/84	REIMBURSEMENT OF OFFICIAL TRAVEL FROM WASH DC TO STEUBENVILLE, OH & RETURN 565 MILES @ 24¢, TOLLS	140.80
05-24	4143610005	Do	05/10/84-05/14/84		
05-24	4143610008	Do	05/13/84	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL TRAVEL	5.00
05-24	4143610010	C & P TELEPHONE	04/01/84-04/30/84	PAYMENT FOR AT&T TOLL CALLS FOR APRIL, 1984	27.52
05-24	4143610009	Do	04/01/84-04/30/84	PAYMENT FOR C&P TOLL CALLS FOR APRIL, 1984	3.94
05-24	4143610012	JAMES R HART	05/11/84-05/16/84	REIMBURSEMENT FOR OFFICIAL TRAVEL WHILE IN CONG DISTRICT 77 MILES @ 24¢	18.48
05-24	4143610011	Do	05/11/84-05/16/84	REIMB FOR OFFICIAL TRAVEL FROM WASH, DC TO ST CLAIRSVILLE, OH & RETURN 586 MI @ 24¢, TOLLS	144.84
05-24	4143610003	OHIO BELL	03/10/84-04/09/84	PAYMENT FOR AT&T COMMUNICATIONS	2.52
05-24	4143610002	Do	03/10/84-04/09/84	PAYMENT FOR AT&T INFORMATION SYSTEMS	31.31
05-24	4143610001	Do	03/10/84-04/09/84	PAYMENT FOR OHIO BELL CURRENT CHARGES	78.00
05-24	4143610004	THE BARNESVILLE ENTERPRISE	05/01/84-04/30/85	PAYMENT FOR ANNUAL SUBSCRIPTION TO THE BARNESVILLE ENTERPRISE	10.00
05-29	4147890016	HAROLD DAVIS	05/01/84-05/30/84	RENT EAST LIVERPOOL OH 43920	35.00
05-29	4147890015	JERRY NELSON	05/01/84-05/30/84	RENT 166 W. HIGH AVE. NEW PHILADELPHIA OH 44663	300.00
05-29	4147890014	JOSEPH YUDASZ	05/01/84-05/30/84	RENT 150 W MAIN ST CLAIRSVILLE OH 43950	150.00
05-29	4147890013	OHIO VALLEY SAVINGS AND LOAN CO	05/01/84-05/30/84	RENT 500 MARKET STREET STEUBENVILLE, OH 43952	534.61
05-30	4146550011	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	170.84

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>					
<b>OFFICE OF THE HON. DOUGLAS APPLEGATE—Con.</b>					
05-30	4150320005	OHIO BELL	05/11/84-06/10/84	PAYMENT FOR AT&T COMMUNICATIONS	11.86
05-30	4150320004	Do	05/11/84-06/10/84	PAYMENT FOR AT&T INFO SYSTEMS	75.48
05-30	4150320003	Do	05/11/84-06/10/84	PAYMENT FOR OHIO BELL CURRENT CHGS	157.13
05-30	4151410011	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	148.71
05-31	4152900409	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84		2,736.03
05-31	4153530006	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84		( 179.29)
06-08	4158310030	BENCHMARK SYSTEMS	05/10/84	PAYMENT FOR COMPUTER RIBBONS	93.80
06-08	4158310024	BUCKEYE PUBLISHING COMPANY	06/09/84-06/08/85	PAYMENT FOR ANNUAL SUBSCRIPTION TO THE LISBON MORNING JOURNAL	65.00
06-08	4158310028	OHIO BELL	04/10/84-05/09/84	AT&T COMMUNICATIONS	4.63
06-08	4158310027	Do	04/10/84-05/09/84	AT&T INFO SVSYS CHGS	31.31
06-08	4158310026	Do	04/10/84-05/09/84	PAYMENT FOR OHIO BELL CURRENT CHGS	62.32
06-08	4158610003	DOUGLAS APPLEGATE	05/25/84	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL TRAVEL	6.00
06-08	4158610002	Do	05/25/84-05/28/84	REIMBURSEMENT FOR OFFICIAL TRAVEL WHILE IN DISTRICT 250 MI AT 24/MI	60.00
06-08	4158610029	Do	05/25/84-05/28/84	REIMB FOR OFFICIAL TRAVEL FROM WASH. DC TO STEUBENVILLE, OH AND RTN 565 MI AT 24/MI TOLLS	140.80
06-08	4158610004	Do	05/28/84	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL TRAVEL	5.00
06-08	4158610009	DAVID R RAMAGE	05/17/84	REIMBURSEMENT FOR PRINTING OF SOC SEC TAX LETTER	34.25
06-08	4158610008	GSA, OAD, FINANCE DIVISION	05/22/84	PAYMENT FOR FTS SERVICE IN STEUBENVILLE DISTRICT OFFICE	20.00
06-08	4158610007	Do	05/22/84	PAYMENT FOR FTS SERVICE IN ST CLAIRSVILLE DISTRICT OFFICE	21.55
06-08	4158610006	Do	05/22/84	PAYMENT FOR FTS SERVICE IN EAST LIVERPOOL DISTRICT OFFICE	52.35
06-08	4158610005	Do	05/22/84	PAYMENT FOR FTS SERVICE IN NEW PHILADELPHIA DISTRICT OFFICE	67.21
06-11	4160400002	DOUGLAS APPLEGATE	06/01/84-06/04/84	REIMB FOR OFFICIAL TRAVEL WHILE IN DISTRICT 100 MILES @ 24	24.00
06-11	4160400001	Do	06/01/84-06/04/84	REIMB FOR OFFICIAL TRAVEL FROM WASH. DC TO STEUBENVILLE, OH 565 MILES @ 24 TOLLS	140.80
06-19	4167830008	GENERAL TELEPHONE	06/01/84-06/30/84	PAYMENT FOR LOCAL SERVICE & EQUIPMENT IN NEW PHILADELPHIA OFFICE	26.30
06-19	4167830007	OHIO BELL	05/29/84-06/24/84	PAYMENT FOR AT&T COMMUNICATIONS	3.19
06-19	4167830006	Do	05/29/84-06/24/84	PAYMENT FOR AT&T INFO SYSTEMS	5.00
06-19	4167830005	Do	05/29/84-06/24/84	PAYMENT FOR OHIO BELL CURRENT CHARGES	117.85
06-19	4167830004	POSTMASTER	05/29/84	PAYMENT FOR 100 20c STAMPS	20.00
06-20	4172000006	DOUGLAS APPLEGATE	06/08/84-06/11/84	REIMBURSEMENT FOR OFFICIAL TRAVEL CONGRESSIONAL DISTRICT 100 MI @ 24c	24.00
06-27	4172200005	Do	06/08/84-06/11/84	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM D.C. TO STEUBENVILLE RETURN 565 MI @ 24c	140.80
06-27	4172200007	JAMES R HART	06/12/84	REIMB FOR TAXI FARE	2.50
06-27	4179400011	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/84-04/30/84	LOCAL EQUIPMENT SERVICE	171.22
06-27	4179840011	Do	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	149.20
06-28	4176530003	DOUGLAS APPLEGATE	06/14/84-06/18/84	REIMB FOR MEAL WHILE ON OFFICIAL TRAVEL	7.53
06-28	4176530002	Do	06/14/84-06/18/84	REIMB FOR OFFICIAL TRAVEL WHILE IN CONGRESSIONAL DISTRICT - 200 MILES @ 24 PER MILE	48.00
06-28	4176530001	Do	06/14/84-06/18/84	REIMB OFFICIAL TRAVEL - WASH. DC TO STEUBENVILLE, OH AND RETURN - 565 MILES @ 24 PER MILE PLUS TOLLS	140.80
06-28	4179890017	HAROLD DAVIS	06/01/84-06/30/84	RENT EAST LIVERPOOL OH 43920	35.00
06-28	4179890016	JERRY NELSON	06/01/84-06/30/84	RENT 166 W. HIGH AVE. NEW PHILADELPHIA, OH 44663	300.00
06-28	4179890015	JOSEPH YUDASZ	06/01/84-06/30/84	RENT 150 W MAIN ST CLAIRSVILLE, OH 43950	150.00
06-28	4179890014	OHIO VALLEY SAVINGS AND LOAN CO	06/01/84-06/30/84	RENT 500 MARKET STREET STEUBENVILLE, OH 43952	534.61
06-29	4179210003	SAVIN CORPORATION	05/21/84	PAYMENT FOR COPIER OVERAGE 3/01 - 5/21/84	1,168.14
06-30	4181900412	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84		2,936.03



# OFFICE OF THE HON. BILL ARCHER SALARIES

04-16	4103420014	C & P TELEPHONE	04/01/84-06/30/84	LEGISLATIVE DIRECTOR	10,500.00
04-16	4103420013	Do	04/01/84-06/30/84	PART-TIME EMPLOYEE	2,124.99
04-16	4103420012	Do	04/01/84-04/30/84	CASEWORKER	1,333.33
04-16	4103420006	GSA, QAO, FINANCE DIVISION	05/01/84-06/30/84	LEGISLATIVE AIDE	2,986.66
04-16	4103420007	Do	04/01/84-04/08/84	LEGISLATIVE AIDE	383.36
04-16	4103420005	Do	04/01/84-05/09/84	STAFF ASSISTANT	1,733.33
04-16	4103420004	HERTZ SYSTEM INC.	06/01/84-06/30/84	LEGISLATIVE AIDE	600.00
04-16	4103420001	Do	04/01/84-06/30/84	PERSONAL SECRETARY	2,362.50
04-16	4103420002	HOUSTON CHRONICLE	04/01/84-06/30/84	SHARED EMPLOYEE	6,624.99
04-16	4103420011	ITT DIALCOM, INC.	04/01/84-06/30/84	LEGISLATIVE AIDE	300.00
04-16	4103420010	Do	04/01/84-06/30/84	SPECIAL PROJECTS ASSISTANT	4,437.51
04-16	4103420008	Do	04/01/84-06/30/84	DISTRICT OFFICE MANAGER	3,666.67
04-16	4103420003	THOMAS J LANKFORD	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT	4,500.00
04-16	4103420004	Do	04/01/84-05/13/84	DISTRICT OFFICE DIRECTOR	7,562.62
04-27	4118500012	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/84-06/30/84	CASEWORKER	14,750.01
04-27	4118500011	Do	04/01/84-06/30/84	LEGISLATIVE AIDE	5,750.01
04-30	4121900289	(EQUIPMENT ALLOWANCE CHARGED)	04/19/84-06/30/84	LEGISLATIVE AIDE	600.00

## EXPENSES

04-16	4103420014	C & P TELEPHONE	02/01/84-02/29/84	LONG DISTANCE TELEPHONE CHARGES FOR WASHINGTON OFFICE FOR THE MONTH OF FEBRUARY 1984 - AT&T	2,26
04-16	4103420013	Do	02/01/84-02/29/84	TELEPHONE DATA SERVICES FOR THE MONTH OF FEBRUARY 1984 - AT&T	8.99
04-16	4103420012	Do	02/01/84-02/29/84	TELEPHONE DATA SERVICES FOR THE MONTH OF FEBRUARY 1984 - C & P	42.99
04-16	4103420006	GSA, QAO, FINANCE DIVISION	03/18/84	DISTRICT OFFICE SUPPLIES - MEMO PADS, PRESSURE TAPE, WRITING PADS, ETC.	82.33
04-16	4103420007	Do	03/22/84	TELEPHONE SERVICE & EQUIPMENT FOR THE MONTH OF MARCH, 1984 FOR HOUSTON DISTRICT OFFICE	251.90
04-16	4103420005	Do	03/31/84	DISTRICT OFFICE SUPPLIES -- PAPER, PENS, TAPES, ETC.	14.17
04-16	4103420004	HERTZ SYSTEM INC.	02/02/84-02/05/84	RENTAL CAR FOR THREE DAYS FOR MEMBER WHILE IN HOUSTON, TX ON OFFICIAL BUSINESS	121.23
04-16	4103420001	Do	02/15/84-02/16/84	RENTAL CAR FOR TWO DAYS FOR MEMBER WHILE IN HOUSTON, TX ON OFFICIAL BUSINESS	78.90
04-16	4103420002	Do	04/06/84-04/05/85	SUBSCRIPTION RENEWAL FOR THE YEAR FOR THE HOUSTON CHRONICLE FOR WASHINGTON OFFICE FOR OFFICIAL PURPOSES	254.00
04-16	4103420011	ITT DIALCOM, INC.	02/01/84-02/29/84	COMPUTER DIAL ACCESS CHARGES FOR THE MONTH OF FEBRUARY 1984	182.00
04-16	4103420010	Do	02/02/84	DELIVERY CHARGES FOR CHESHIRE LABELS FOR OFFICIAL USE	14.00
04-16	4103420008	Do	03/01/84-03/31/84	COMPUTER SERVICES FOR THE WASHINGTON OFFICE FOR MONTH OF MARCH 1984	975.00
04-16	4103420003	THOMAS J LANKFORD	03/01/84	PRINTING CHARGES FOR 265,000 CONSTITUENT NEWSLETTERS	2,983.75
04-16	4103420004	Do	03/05/84	PRINTING CHARGES FOR BUSINESS CARDS FOR THREE WASHINGTON STAFF MEMBERS	60.00
04-27	4118500012	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	124.63
04-27	4118500011	Do	02/01/84-02/29/84	LOCAL TELEPHONE CHARGE	128.43
04-30	4121900289	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84		800.80

## EXPENDITURES FOR 2ND QUARTER

## SALARIES

MEMBERS CLERK HIRE

## EXPENSES

OFFICIAL EXPENSES OF MEMBERS

TOTAL

20,175.43

104,615.50

562.07

84,440.07



## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. BILL ARCHER—Con.</b>						
04-30	4122720004	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/84-04/30/84	REIMB FOR MEMBER TRAVEL TO HOUSTON, TX ON OFCL BUSINESS PLUS MILEAGE FOR PRIVATE AUTO TO DULLES AIRPORT.	16.90	
04-30	4122820027	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84	REIMB FOR MEMBER TRAVEL TO HOUSTON, TX ON OFCL BUSINESS PLUS MILEAGE FOR PRIVATE AUTO TO DULLES AIRPORT.	325.42	
05-16	4135810001	HELF WORLD TRAVEL LTD.	05/04/84	REIMB FOR MEMBER TRAVEL TO HOUSTON, TX ON OFCL BUSINESS PLUS MILEAGE FOR PRIVATE AUTO AT DULLES AIRPORT.	166.80	
05-16	4135810003	PHIL D MOSELEY	05/02/84-05/04/84	REIMBURSEMENT TO STAFF (PHILLIP D MOSELEY) FOR PARKING EXPENDITURE FOR PRIVATE AUTO AT DULLES AIRPORT.	9.00	
05-16	4135810002	Do	05/02/84-05/04/84	REIMB FOR TVL TO & FROM HOUSTON, TX ON OFCL BUSINESS PLUS MILEAGE TO & FROM DULLES (50 MI @ 24¢ A MILE).	287.00	
05-18	4138450001	C & P TELEPHONE	03/01/84-03/31/84	LONG DISTANCE TELEPHONE SERVICE CHARGES FOR THE MONTH OF MARCH 1984 FOR THE WASHINGTON OFFICE.	27.72	
05-18	4138450002	Do	03/01/84-03/31/84	TELEPHONE DATA SERVICE CHARGES FOR THE MONTH OF MARCH 1984 FOR THE WASHINGTON OFFICE.	40.00	
05-18	4138450005	FEDERAL DATA CORPORATION	04/01/84-04/30/84	RENTAL OF ONE T.I. PORTABLE DATA TERMINAL FOR THE MONTH OF APRIL 1984.	86.00	
05-18	4138450007	GSA, OAO, FINANCE DIVISION	04/01/84-04/30/84	TELEPHONE SERVICE & EQUIPMENT FOR THE MONTH OF APRIL 1984 FOR HOUSTON DISTRICT OFFICE.	251.10	
05-18	4138450004	ITT DIALCOM, INC	04/22/84	COMPUTER DUAL ACCESS CHARGES FOR THE MONTH OF APRIL 1984 FOR THE WASHINGTON OFFICE.	110.66	
05-18	4138450003	Do	03/01/84-03/31/84	COMPUTER SERVICES FOR THE MONTH OF APRIL 1984 FOR THE WASHINGTON OFFICE.	975.00	
05-18	4138450006	THE WASHINGTON POST	04/01/84-04/30/84	SUBSCRIPTION FOR ONE YEAR TO THE WASHINGTON POST FOR THE WASHINGTON OFFICE FOR OFFICIAL PURPOSES.	111.80	
05-18	4138450008	THOMAS J LANKFORD	04/20/84	PRINTING CHARGES FOR 500 BIOGRAPHIES FOR OFFICIAL USE.	25.00	
05-30	4146550012	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES.	132.34	
05-30	4151410012	Do	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE.	120.11	
05-31	4152900285	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84		912.30	
05-31	4153350028	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84		888.29	
06-08	4156520006	PHIL D MOSELEY	05/24/84-05/25/84	REIMB TO STAFF MEMBER FOR PARKING EXPENDITURES INCURRED AT DULLES AIRPORT & IN HOUSTON ON OFCL BUSS.	9.00	
06-08	4156520007	NATIONAL CAR RENTAL SYSTEMS, INC.	05/02/84-05/04/84	CAR RENTAL FOR STAFF MEMBER (PHILLIP D MOSELEY) FOR TWO DAYS WHILE IN HOUSTON, TX ON OFCL BUSS.	112.81	
06-08	4156520005	WESTPARK TRAVEL SERVICE	05/24/84-05/25/84	REIMB FOR STAFF TRAVEL (PHILLIP D MOSELEY) TO & FROM HOUSTON, TX ON OFFICIAL BUSINESS.	280.00	
06-12	4159520002	BILL ARCHER	05/24/84-05/29/84	REIMB TO MEMBER FOR MILEAGE FOR PRIVATE AUTO TO & FROM DULLES AIRPORT & TO/FM NAT'L A/P - 60 MI @ 24¢.	14.40	
06-12	4159520003	FEDERAL DATA CORPORATION	06/01/84-06/30/84	RENTAL OF T.I. PORTABLE DATA TERMINAL FOR THE WASHINGTON OFFICE FOR THE MONTH OF JUNE, 1984.	86.00	
06-12	4159520001	WESTPARK TRAVEL SERVICE	05/24/84-05/29/84	REIMB FOR MEMBER AIR TRAVEL TO AND FROM HOUSTON, TX ON OFFICIAL BUSINESS.	259.00	
06-20	4170500015	GENERAL SERVICES ADMINISTRATION	04/01/84-06/30/84	HOUSTON TX 00000	2,860.00	
06-25	4172320011	PHIL D MOSELEY	05/24/84-05/25/84	REIMB TO STAFF MEMBER (PHILLIP D MOSELEY) FOR MILEAGE FOR PVT AUTO TO & FROM DULLES, 50 MI @ 24¢.	12.00	
06-27	4179400012	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	132.65	
06-27	4179840012	Do	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	120.51	
06-30	4181900284	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84		862.57	

OFFICE OF THE HON. LES ASPIN

SALARIES

04-04	4090490031	AMES, BARRY	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	8,750.01
04-04	4090490010	BERMAN, JUDITH A.	04/01/84-06/30/84	PERSONAL SECRETARY/OFFICE MANAGER	5,518.33
04-04	4090490027	BROYDRICK, WILLIAM B.	04/01/84-06/30/84	PART-TIME EMPLOYEE	401.25
04-04	4090490026	COOK, CYNTHIA M.	04/04/84-06/30/84	RECEPTIONIST	2,658.34
04-04	4090490030	CROWELL, KIMBERLY	06/01/84-06/30/84	LBI CONGRESSIONAL INTERN	740.00
04-04	4090490033	DINE, SUSAN ELAINE	04/01/84-06/30/84	SPECIAL ASSISTANT	5,193.67
04-04	4090490029	FRENCH, LOIS	06/04/84-06/30/84	SPECIAL ASSISTANT	1,350.00
04-04	4090490028	FRIENDLY, ALFRED, JR.	04/16/84-05/31/84	PART-TIME EMPLOYEE	3,000.00
04-04	4090490006	GENTILLY, PENNY	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT	11,583.33
04-04	4090490021	GOODWIN, SHARON S.	04/01/84-04/30/84	PART-TIME EMPLOYEE	800.00
04-04	4090490008	GRAY, ALICE M.	04/01/84-06/30/84	SPECIAL ASSISTANT	1,040.01
04-04	4090490005	HEDDER, CARRIE L.	04/01/84-06/30/84	STAFF ASSISTANT	2,458.17
04-04	4090490007	HOOPER, JUDITH A.	04/01/84-06/30/84	HOME SECRETARY	8,499.99
04-04	4090490016	LONG, DIANE C.	04/01/84-06/30/84	CASEWORKER	4,250.01
04-04	4090490002	PALECK, DIANE E.	04/01/84-06/30/84	CASE WORKER	3,786.58
04-04	4090490003	SCHLEIN, STEVEN	04/01/84-06/30/84	LEGISLATIVE CORRESPONDENT	3,260.83
04-04	4090490006	SHULTAN, DEBORAH	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	7,374.99
04-04	4090490005	SORENSEN, PHILIP A.	04/01/84-06/30/84	LEGISLATIVE CORRESPONDENT	3,762.50
04-04	4090490021	SPELLMAN, JAMES D.	04/01/84-06/30/84	COMMUNICATIONS DIRECTOR	4,288.33
04-04	4090490007	SYKES, RICHARD K.	04/01/84-06/30/84	PART-TIME EMPLOYEE	4,278.99
04-04	4090490008	VIDGAHL, CATHERINE L.	04/01/84-06/30/84	RECEPTIONIST	4,255.81
04-04	4090490017	WAGNER, MARK F.	04/01/84-06/30/84	OMBUDSMAN	6,500.01
04-04	4090490015	WEBSTER, KRISTINA K.	04/01/84-06/30/84	STAFF ASSISTANT	2,124.99

EXPENSES					65
04-04	4090490031	C & P TELEPHONE	02/01/84-02/29/84	C & P TOLL CHARGES FOR WASHINGTON OFFICE - FEBRUARY	69.33
04-04	4090490010	Do	02/01/84-02/29/84	AT&T COMMUNICATION CHARGES FOR WASHINGTON - FEBRUARY	218.48
04-04	4090490027	CANTRELL/CUTTER PRINTING, INC.	03/16/84	PRINTING OF LETTER & REPRINT	378.94
04-04	4090490026	Do	03/16/84	PRINTING OF DIAL YOUR CONGRESSMAN CARDS	619.74
04-04	4090490030	Do	03/20/84	PRINTING OF UPDATE & REPRINT	60.62
04-04	4090490029	Do	03/20/84	PRINTING OF MAILERS	10.00
04-04	4090490023	CONTINENTAL RESOURCES INC	03/01/84-04/01/84	COMPUTER COUPLER USE FOR MARCH	26.10
04-04	4090490028	DAVID R RAMAGE	03/22/84	CHESHIRE LABELS ON ENVELOPES	74.30
04-04	4090490006	DOLLAR RENT A CAR	03/09/84-03/12/84	RENTAL CAR FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	68.90
04-04	4090490021	GSA, OAD, FINANCE DIVISION	03/22/84	FTS LINE FOR JAMESVILLE DISTRICT OFFICE	50.55
04-04	4090490008	Do	03/22/84	COMPUTER TIME FOR MARCH & MISC. ORDERS	1,228.82
04-04	4090490025	ITT DIALCOM, INC	03/01/84	SAVIN COPIER METER USAGE CHARGE	24.49
04-04	4090490007	SAVIN CORPORATION	01/31/84-02/29/84	RACINE ATT COMMUNICATIONS	29.19
04-04	4090490017	WISCONSIN BELL	02/13/84	RACINE ATT INFO SYSTEMS	191.75
04-04	4090490015	Do	02/13/84	RACINE MONTHLY SERVICE	141.91

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBI INTERNS	600.00
MEMBERS CLERK HIRE	84,362.63
EXPENSES	
OFFICIAL EXPENSES OF MEMBERS	16,096.18
TOTAL	101,058.81

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. LES ASPIN—Con.</b>						
04-04	4090490014	Do	02/22/84	KENOSHA OFFICE MONTHLY CHARGES	4.05	
04-04	4090490013	Do	03/01/84	JANESVILLE ATT COMMUNICATIONS	.38	
04-04	4090490012	Do	03/01/84	JANESVILLE ATT INFO SYSTEMS	52.45	
04-04	4090490011	Do	03/01/84	JANESVILLE MONTHLY SERVICE	123.14	
04-04	4090490020	Do	03/13/84	RACINE ATT COMMUNICATIONS	8.26	
04-04	4090490019	Do	03/13/84	RACINE ATT INFO SYSTEMS	187.69	
04-04	4090490018	Do	03/13/84	RACINE MONTHLY SERVICE	146.99	
04-04	4090490022	Do	04/13/84-04/13/85	1 YEAR SUBSCRIPTION TO DISTRICT OFFICE - JANESVILLE	69.20	
04-04	4090490024	Do	02/01/84-02/29/84	RENT TIME FOR COMPUTER PRINTER - FEBRUARY 1984	189.00	
04-06	4094860007	ALICE M GRAY	02/24/84	REIMBURSEMENT FOR MILEAGE FOR PICKING UP MATERIAL IN BELOIT 30 MILES @ \$ 22	6.60	
04-06	4094860010	NORTHWEST AIRLINES INC	03/25/84	AIRFARE FOR MEMBER FROM MILWAUKEE TO WASHINGTON	238.00	
04-06	4094860009	Do	03/26/84	REIMBURSEMENT FOR PURCHASING OFFICE SUPPLIES FOR DISTRICT OFFICE	223.00	
04-06	4094860008	KRISTINA K WEBSTER	02/28/84	OFFICIAL RECORDING SERVICES	2.10	
04-23	4106510008	HOUSE RECORDING STUDIO	03/01/84-03/31/84	SUBSCRIPTION FOR DISTRICT OFFICE	7.00	
04-25	4111700008	BURLINGTON STANDARD PRESS	04/01/84-03/31/85	PRINTING OF MEMO & CONGRESSIONAL RECORD REPRINT	126.83	
04-25	4111700012	CANTRELL/CUTTER PRINTING, INC	03/29/84	PRINTING OF CHESHIRE LABELS	170.65	
04-25	4111700011	DAVID R RAMAGE	03/30/84	PRINTING OF CHESHIRE LABELS ON NEWSLETTER	16.00	
04-25	4111700013	Do	04/05/84	CHESHIRE LABELS ON ENVELOPES	81.50	
04-25	4111700014	Do	04/11/84	PRO-RATED ELECTRIC SERVICE FOR DISTRICT OFFICE	155.23	
04-25	4111700017	LAKE GENEVA REGIONAL NEWS	04/01/84-03/31/85	ONE YEAR SUBSCRIPTION FOR JANESVILLE OFFICE	16.00	
04-25	4111700006	NEW YORK TIMES	04/02/84-07/01/84	SUBSCRIPTION FOR WASHINGTON OFFICE	39.00	
04-25	4111700009	WISCONSIN BELL	03/22/84	KENOSHA OFFICE MONTHLY CHARGES	6.39	
04-25	4111830025	JUDITH BERMAN	04/12/84	REIMBURSEMENT FOR COFFEE-CUPS AND NAPPINS AND DONUTS FOR CONSTITUENT MEETING	9.85	
04-25	4111830020	COFFEE-WAN, INC	04/04/84	COFFEE FOR CONSTITUENTS IN WASHINGTON OFFICE	30.00	
04-25	4111830022	JUDITH A HOOVER	04/04/84	COFFEE FOR VISITING CONSTITUENTS	6.15	
04-25	4111830021	Do	04/04/84	REIMBURSEMENT FOR EXPRESS MAIL TO CONGRESSMAN	46.75	
04-25	4111830023	Do	04/04/84	TRANSPORTATION TO LODGING IN DC	16.00	
04-25	4111830026	DIANE E PALECEK	04/05/84	REIMBURSEMENT FOR COFFEE FOR VISITING CONSTITUENTS	6.73	
04-25	4111830024	MARK F WAGNER	03/07/84-04/04/84	REIMBURSEMENT FOR EXPRESS MAIL TO CONGRESSMAN	49.35	
04-25	4118100024	POSTMASTER	04/02/84	STAMPS FOR MISCELLANEOUS OFFICE USE	583.28	
04-26	4148100006	FLATIRON VILLAGE MALL	04/01/84-04/30/84	RENT FLATIRON VILLAGE MALL RACINE WI 53402	133.07	
04-27	4168900018	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	166.92	
04-27	4185000015	Do	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	1,181.77	
04-30	4121900087	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84		316.41	
04-30	4122820007	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84		28.00	
05-03	4116810006	DOLLAR RENT A CAR	03/25/84-03/26/84	RENTAL CAR FOR PENNY GENTILLY WHILE IN DISTRICT ON OFFICIAL BUSINESS	137.61	
05-03	4124810014	C & P TELEPHONE	03/01/84-03/31/84	C & P TOLL CHARGES FOR WASHINGTON OFFICE - MARCH	2.62	
05-03	4124810013	Do	03/01/84-03/31/84	UPDATE NEWSLETTER PRINTING	64.53	
05-03	4124810004	CANTRELL/CUTTER PRINTING, INC	04/09/84	'DIAL YOUR CONGRESSMAN CARDS' PRINTING	534.88	
05-03	4124810003	Do	04/09/84	REPRINT AND MEMO	267.83	
05-03	4124810002	Do	04/09/84	PRINTING OF HEALTH CARE FORUM CARDS	2,352.60	
05-03	4124810027	Do	04/12/84	CHEESE NEWSLETTER PRINTING	77.50	



05-03	4124810011	Do	04/12/84	SPECIAL REPORT PRINTING	105.78
05-03	4124810010	Do	04/12/84	PRINTING OF BANKRUPTCY MAILING	191.02
05-03	4124810012	Do	04/12/84-04/13/84	PRINTING OF CHESHIRE LABELS	96.15
05-03	4124810007	DAVID R RAMAGE	03/22/84	PURCHASE OF BOOKS FOR MEMBER'S USE	38.90
05-03	4124810009	FRANCIS SCOTT KEY BOOK SHOP	04/12/84	RENEWAL SUBSCRIPTION TO HUDSON'S WASHINGTON NEWS MEDIAL CONTACTS DIRECTORY FOR OFFICE USE	87.00
05-03	4124810004	HUDSON'S DIRECTORY	04/06/84	REIMBURSEMENT FOR POSTER BOARD MATERIALS FOR HEALTH HEARING IN THE DISTRICT	4.08
05-03	4124810020	DIANE C LONG	06/01/84	RENEWAL SUBSCRIPTION FOR OFFICE USE	45.00
05-03	4124810008	NEW REPUBLIC	04/14/84-04/20/84	ROUND TRIP AIRFARE FOR MEMBER FROM WASHINGTON TO DISTRICT MILWAUKEE	446.00
05-03	4124810019	NORTHWEST AIRLINES INC.	07/01/84-06/30/85	RENEWAL FOR ONE YEAR SUBSCRIPTION TO POCKET FLIGHT GUIDE FOR OFFICE USE	39.52
05-03	4124810006	OFFICIAL AIRLINE GUIDES, INC.	03/23/84-03/24/84	MEMBER'S LODGING WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	90.78
05-03	4124810018	SHERATON RACINE HOTEL	04/16/84	100 MILES @ \$.20 FOR DRIVING WITNESSES TO HEARINGS IN THE DISTRICT - HEALTH CARE FORUM	20.00
05-03	4124810022	KRISTINA K WEBSTER	03/31/84	TELEGRAMS SENT RELATING TO OFFICIAL BUSINESS	34.38
05-03	4124810021	WESTERN UNION TELEGRAPH COMPANY	03/31/84	TELEGRAMS SENT RELATING TO OFFICIAL BUSINESS	2.97
05-03	4124810017	WISCONSIN BELL	03/01/84-03/31/84	JANESVILLE - AT & T COMMUNICATIONS	55.29
05-03	4124810016	Do	03/01/84-03/31/84	JANESVILLE - AT & T INFO SYSTEMS	140.70
05-03	4124810015	Do	03/01/84-03/31/84	JANESVILLE - MONTHLY SERVICE	101.68
05-15	4131620007	WISCONSIN NEWSPAPER ASSOC.	03/01/84-03/31/84	NEWSPAPER CLIPPING SERVICE FOR MARCH	50.00
05-15	4131620007	POSTMASTER	05/01/84	STAMPS FOR MISCELLANEOUS OFFICE USE	32.18
05-16	4135530013	CANTRELL/CUTTER PRINTING, INC.	04/19/84	PRINTING OF LETTER	78.68
05-16	4135530012	Do	04/19/84	PRINTING OF DAIRY REPORT	1,307.85
05-16	4135530014	Do	05/02/84	COFFEE FOR CONSTITUENTS IN WASHINGTON OFFICE	30.00
05-16	4135530002	COFFEE-MAN, INC.	04/14/84-04/20/84	RENTAL CAR FOR MEMBER WHILE IN THE DISTRICT	222.80
05-16	4135530010	DOLLAR RENT A CAR	05/07/84-05/07/84	AIR FARE FOR STAFF (DEBBIE SMULYAN) TO ATTEND MEETINGS IN NEW YORK WITH MEMBER	86.00
05-16	4135530008	EASTERN AIRLINES	05/07/84-05/07/84	A/F FOR MEMBER TO ATTEND VARIOUS MTGS IN NY W/BUSS LEADERS CONCERNING ECONOMIC CONDITIONS	86.00
05-16	4135530007	Do		OF MIDWEST	
05-16	4135530011	FLATIRON ASSOCIATION INC.	03/19/84-04/17/84	PRO-RATED ELECTRIC SERVICE FOR RACINE DISTRICT OFFICE	123.33
05-16	4135530005	FRANCIS SCOTT KEY BOOK SHOP	03/31/84	PURCHASE OF BOOK FOR MEMBER'S USE	17.95
05-16	4135530004	Alice M Gray	04/11/84-04/16/84	REIMB FOR GAS MILEAGE FOR OFFICIAL BUSINESS - 114 MILES @ 24 PER MILE	22.80
05-16	4135530006	NORTHWEST AIRLINES INC	03/04/84-05/05/84	P/T CAR FARE FOR MEMBER FROM WASHINGTON TO DISTRICT (MILWAUKEE)	562.00
05-16	4135530003	RACINE LABOR CENTER	04/17/84	RENTAL OF MEETING HALL FOR HEALTH MEETING WITH CONSTITUENTS	75.00
05-16	4135530009	DEBORAH SMULYAN	05/01/84	REIMB FOR BUS, TAXI AND AIRPORT PARKING FARES IN REGARD TO OFFICIAL TRIP TO NEW YORK	34.35
05-16	4135580001	CONTINENTAL RESOURCES INC	04/01/84-05/01/84	COMPUTER COUPLER USE FOR APRIL	10.00
05-16	4135580001	GSA, OAD, FINANCE DIVISION	04/22/84	FIS LINE FOR RACINE (DISTRICT) OFFICE	51.95
05-16	4135580007	Do	04/22/84	COMPUTER TIME FOR APRIL AND MISCELLANEOUS ORDERS	1,231.75
05-16	4135580006	ITT DIALCOM, INC.	04/01/84	MEMBER'S LODGING WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	37.79
05-16	4135580004	SHERATON RACINE HOTEL	04/17/84	RACINE - AT&T INFORMATION SYSTEMS	141.60
05-16	4135580006	WISCONSIN BELL	03/12/84-04/13/84	RACINE - MONTHLY SERVICE	275.26
05-16	4135580005	Do	03/12/84-04/13/84	RENT TIME FOR COMPUTER PRINTER - MARCH 1984	189.00
05-16	4135580002	XEROX CORPORATION	05/01/84-03/31/84	RENT FLATIRON VILLAGE MALL RACINE, WI 53402	583.28
05-29	417890018	FLATIRON VILLAGE MALL	03/01/84-05/30/84	LOCAL EQUIPMENT CHARGES	172.43
05-30	416550015	CHEESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	128.55
05-30	4151410015	Do	03/01/84-03/31/84		1,253.30
05-31	4152900086	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84		433.40
05-31	4152900087	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84		175.05
05-31	4153530007	C & P TELEPHONE	04/01/84-04/30/84	AT&T COMMUNICATION CHGS FOR WASHINGTON-APRIL	9.98
06-08	4156330027	Do	04/01/84-04/30/84	CEP TOLL CHGS FOR WASHINGTON OFFICE-APRIL	76.32
06-08	4156330007	CANTRELL/CUTTER PRINTING, INC.	05/17/84	PRINTING OF MAILER	303.60
06-08	4156330004	Do	05/17/84	PRINTING OF LETTERS	10.00
06-08	4156330003	Do	05/01/84-06/01/84	COMPUTER COUPLER USE OF MAY	22.30
06-08	4156330001	CONTINENTAL RESOURCES INC	05/10/84	PRINTING OF CHESHIRE LABELS FOR NEWSLETTER	45.60
06-08	4156330005	DAVID R RAMAGE	05/04/84-05/05/84	CAR RENTAL FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	70.50
06-08	4156330018	DOLLAR RENT A CAR	05/19/84-05/21/84	CAR RENTAL FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	1,050.04
06-08	4156330019	Do	05/01/84	COMPUTER RENT TIME FOR MAY	8.50
06-08	4156330002	ITT DIALCOM, INC.	05/01/84-05/01/85	RENEWAL SUBSCRIPTION FOR WASHINGTON OFFICE	2.69
06-08	4156330016	MILWAUKEE LABOR PRESS	04/13/84-05/13/84	AT&T COMMUNICATIONS	190.53
06-08	4156330015	WISCONSIN BELL	04/13/84-05/13/84	RACINE-AT&T INFO SYSTS	

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>					
<b>OFFICE OF THE HON. LES ASPIN—Con.</b>					
06-08	4156330013	Do	04/13/84-05/13/84	RACINE-MONTHLY SERVICE	129.60
06-08	4156330006	Do	04/22/84	KENOSHA OFFICE MONTHLY CHGS	9.54
06-08	4156330011	Do	05/01/84	JANESVILLE AT&T COMMUNICATIONS	14.22
06-08	4156330010	Do	05/01/84	JANESVILLE AT&T INFO SYSTEMS	35.29
06-08	4156330009	Do	05/01/84	JANESVILLE MONTHLY SERVICE	139.39
06-08	4156330017	WISCONSIN NEWSPAPER ASSOC	04/01/84-04/30/84	NEWSPAPER CLIPPING SERVICE FOR APRIL	111.34
06-11	4160400005	CANTRELL/CUTTER PRINTING, INC.	04/03/84	PRINTING OF THREE LETTERS	514.59
06-11	4160400004	Do	04/30/84	REPRINT PRINTING	32.18
06-11	4160400003	Do	04/30/84	PRINTING OF NEWSLETTER UPDATE	87.37
06-11	4160400006	Do	05/10/84	PRINTING OF LETTER & REPRINT	103.19
06-11	4160400007	MILWAUKEE COUNTY	05/04/84	RENTAL OF CONFERENCE ROOM FOR MEETING WITH CONSTITUENTS	15.00
06-11	4160400008	DIANE E PALCKER	05/04/84	REMB FOR COFFEE FOR VISITING CONSTITUENTS	7.06
06-11	4160400009	SUPERINTENDENT OF DOCUMENTS	04/26/84	PURCHASE OF WHITE HOUSE TOUR PACKETS FOR CONSTITUENTS	15.00
06-11	4160400010	MARK F WAGNER	05/09/84	REMB FOR EXPRESS MAIL TO CONGRESSMAN	37.40
06-20	4170500016	GENERAL SERVICES ADMINISTRATION	04/01/84-06/30/84	JANESVILLE WI 00000	1,475.00
06-25	4172440019	AVIS	05/25/84-05/29/84	RENTAL CAR FOR CONGRESSMAN WHILE TRAVELING IN THE DISTRICT	241.74
06-25	4172440009	CANTRELL/CUTTER PRINTING, INC.	05/29/84	PRINTING OF NEWSPAPER REPRINT	33.11
06-25	4172440021	Do	05/29/84	PRINTING OF UPDATE	39.27
06-25	4172440020	Do	05/31/84	PRINTING OF LETTER	209.00
06-25	4172440023	COFFEE-MAN, INC	05/31/84	PURCHASE OF COFFEE FOR VISITING CONSTITUENTS IN WASHINGTON OFFICE	135.61
06-25	4172440005	DAVID R RAMAGE	05/15/84-05/17/84	PRINTING OF CHESHIRE LABELS	34.00
06-25	4172440004	Do	05/24/84-05/29/84	PRINTING OF CHESHIRE LABELS	80.35
06-25	4172440007	Do	06/04/84-06/06/84	PELL BACK LABELS	31.50
06-25	4172440006	Do	06/04/84-06/06/84	PRINTING OF CHESHIRE LABELS ON NEWSLETTERS	147.50
06-25	4172440022	FLATIRON ASSOCIATION INC.	04/17/84-05/17/84	PRO-RATED ELECTRIC SERVICE FOR RACINE DISTRICT OFFICE	69.75
06-25	4172440003	FORTUNE	06/19/84-12/31/84	SUBSCRIPTION FOR WASHINGTON OFFICE FOR MEMBER (26 ISSUES)	94.04
06-25	4172440002	FRANCIS SCOTT KEY BOOK SHOP	05/04/84-05/05/84	PURCHASE OF BOOKS FOR MEMBER'S USE	39.00
06-25	4172440014	GSA, OAD, FINANCE DIVISION	05/22/84	FTS LINE FOR RACINE (DISTRICT) OFFICE	26.95
06-25	4172440013	Do	05/22/84	FTS LINE FOR JANESVILLE (DISTRICT) OFFICE	62.28
06-25	4172440025	JUDITH A HOOVER	06/06/84	REMB FOR EXPRESS MAIL TO MEMBER	47.59
06-25	4172440010	NORTHWEST AIRLINES INC	05/29/84-05/30/84	AIRFARE FOR EXPRESS MAIL TO MEMBER FROM WASHINGTON TO DISTRICT & RETURN	88.60
06-25	4172440011	Do	06/06/84-06/11/84	AIRFARE FOR MEMBER FROM WASHINGTON TO DISTRICT AD RETURN MILWAUKEE	393.00
06-25	4172440018	SAVIN CORPORATION	01/31/84-04/30/84	METER USAGE CHARGE FOR PHOTOCOPIER	562.00
06-25	4172440024	SHELL OIL COMPANY	04/16/84	PURCHASE OF GAS FOR MEMBER WHILE ON OFFICIAL BUSINESS IN THE DISTRICT FOR RENTAL CAR	350.68
06-25	4172440017	WISCONSIN BELL	05/01/84-05/31/84	AT&T COMMUNICATIONS CHARGES	13.00
06-25	4172440016	Do	05/01/84-05/31/84	AT&T INFO CHARGES	9.17
06-25	4172440015	Do	05/01/84-05/31/84	JANESVILLE - WISCONSIN BELL CHARGES	55.29
06-25	4172440012	Do	05/01/84-05/31/84	KENOSHA OFFICE MONTHLY CHARGES	166.57
06-25	4172440001	WISCONSIN NEWSPAPER ASSOC	05/01/84-05/31/84	NEWSPAPER CLIPPING SERVICE FOR MAY	4.59
06-26	4177610004	POSTMASTER	04/01/84-04/30/84	MISC STAMPS FOR OFFICIAL BUSINESS	134.80
06-27	4179400015	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	50.00
06-27	4179400015	Do	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	172.74
06-28	4179890018	FLATIRON VILLAGE MALL	06/01/84-06/30/84	RENT, TELEPHONE VILLAGE MALL RACINE, WI 53402	128.95
					583.28







## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	\$ Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>					
<b>OFFICE OF THE HON. LES AUCOIN—Con.</b>					
05-08	4122310018	Do	03/31/84	MARCH-LONG DISTANCE CHGS	3.10
05-08	4122310017	DAVID R RAMAGE	03/27/84-03/28/84	CHESHIRE LABELS ON TWO MAILINGS	31.00
05-08	4122310008	Do	03/30/84-04/03/84	CHESHIRE LABELING, PRINTING OF NEWSLETTERS	133.20
05-08	4122310009	Do	04/05/84	PRINTING OF NEWSLETTER, LETTERHEAD, CHESHIRE LABELING	159.15
05-08	4122310010	Do	04/10/84-04/16/84	CHESHIRE LABELS, PRINTING OF NEWSLETTER	38.50
05-08	4122310015	MICHELLE E GIGUERE	03/29/84	REIMB FOR PURCHASE OF BLANK TAPES TO RECORD MEMBER'S REMARKS	3.98
05-08	4122310020	Do	04/12/84	REIMB FOR DIST OFFICE PURCHASE OF SAVIN PAPER	14.20
05-08	4122310016	Do	04/12/84	REIMB FOR PURCHASE OF BLANK TAPES TO RECORD MEMBER'S REMARKS	6.50
05-08	4122310021	GSA, OAD, FINANCE DIVISION	03/18/83-08/01/83	REIMB FOR PURCHASE OF BLANK TAPES TO RECORD MEMBER'S REMARKS	654.23
05-08	4122310032	Do	04/12/84	MARCH CHARGES FOR FTS LINES IN PDX OFFICE	201.94
05-08	4122310032	PACIFIC NORTHWEST BELL	03/01/84-03/31/84	REIMB FOR POSTAGE-DIST OFFICE	377.76
05-08	4122310017	CHRISTOPHER S PIERCE	04/06/84	PURCHASE OF CONTROL CABLE FOR NEW OIS 50	20.00
05-08	4122310013	WANG LABORATORIES	03/22/84	PURCHASE OF PRINT WHEELS FOR OIS 50	76.66
05-08	4122310003	Do	03/28/84	PURCHASE OF PRINT WHEELS FOR OIS 50	18.16
05-08	4122310004	Do	04/04/84	PURCHASE OF FLOPPY DISKETTES	34.96
05-08	4122310005	Do	04/12/84	DISTRICT NEWSPAPER CLIPPINGS FOR MARCH	89.86
05-08	4122310006	ALLENS PRESS CLIPPING BUREAU	03/01/84-03/31/84	EXPRESS MAIL CHARGES FOR OFFICIAL DOCUMENTS	46.16
05-08	4122780012	LES AUCOIN	04/06/84	OFFICE SUPPLIES FOR DISTRICT OFFICE	9.35
05-08	4122780014	GSA, OAD, FINANCE DIVISION	03/31/84	QUARTERLY SUBSCRIPTION RENEWAL FOR NEWSPAPER	15.54
05-08	4122780013	NEW YORK TIMES	04/02/84-07/01/84	PRINTING OF 500 NEWSLETTER	39.00
05-16	4132230005	C & P TELEPHONE	03/01/84-03/31/84	PRINTING OF REALTOR CHESHIRE LABELS, A 500 MAILING, & RECORD REPRINT 100	141.85
05-16	4132230002	DAVID R RAMAGE	04/25/84	PRINTING/EXTRACTING LABELS FOR 500 MAILINGS	23.00
05-16	4132230001	Do	04/30/84	CONSTRUCTION OF GRABBS/CHARTS FOR OFFICIAL DEMONSTRATION	106.25
05-16	4132230003	SUSAN GUSTAVSON	04/12/84	REIMB FOR MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS-396 MI @ 20¢	196.43
05-16	4132310021	STEPHEN M ANDERSON	02/14/84-04/19/84	REIMB FOR 8/17 AIRFARE (PDX-DCA-PDX) FOR MARK GADE, LEG AIDE	212.45
05-16	4132310022	LES AUCOIN	02/01/84-04/10/84	REIMB FOR POSTAGE	79.20
05-16	4132310023	Do	04/17/84	REIMB FOR POSTAGE	680.00
05-16	4132310024	Do	04/19/84	REIMB FOR POSTAGE STAMPS	4.96
05-16	4132310025	Do	05/04/84	REIMB FOR OFFICE COFFEE FOR USE OF STAFF/CONSTITUENTS	4.06
05-16	4132420066	ALLENS PRESS CLIPPING BUREAU	04/01/84-04/30/84	CHARGES FOR DISTRICT OFFICE SUPPLIES ORDERED THRU GSA SELF SERVICE STORE	40.00
05-16	4132420065	LES AUCOIN	05/02/84	MARCH CHARGES FOR EDITORIAL TRANSCRIPTS	76.58
05-16	4132420069	GSA, OAD, FINANCE DIVISION	03/31/84	ONE-WAY AIRFARE REIMBURSEMENT FOR MEMBER TRAVEL (PDX-DCA)	21.90
05-16	4132420067	MOBA MEDIA	03/18/84	LOCAL EQUIPMENT CHARGES	74.00
05-16	4132420068	PACIFIC NORTHWEST BELL	03/18/84-04/11/84	REIMB FOR MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS BY CASEWORKER, STEPHEN ANDERSON 388 MI AT .20/MI.	136.53
05-16	4144780004	LES AUCOIN	05/10/84	REIMB FOR APRIL CHARGES ON TOLL-FREE LINE	292.00
05-30	4146550010	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	REIMB FOR MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS BY CASEWORKER, STEPHEN ANDERSON 388 MI AT .20/MI.	292.00
05-30	4146550016	Do	03/01/84-03/31/84	REIMB FOR APRIL CHARGES ON TOLL-FREE LINE	158.24
05-31	4152900077	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	97.35
05-31	4153350029	(STATIONARY ALLOWANCE CHARGED)	05/01/84-05/31/84	REIMB FOR MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS BY CASEWORKER, STEPHEN ANDERSON 388 MI AT .20/MI.	1,990.77
06-05	4151910019	STEPHEN M ANDERSON	02/14/84-02/18/84	REIMB FOR APRIL CHARGES ON TOLL-FREE LINE	1,179.20
06-14	4160410010	LES AUCOIN	04/30/84	REIMB FOR APRIL CHARGES ON TOLL-FREE LINE	118.43

06-14	4160410011	Do	05/09/84	POSTAGE STAMPS	40.00
06-14	4160410012	C & P TELEPHONE	04/01/84-04/30/84	LONG DISTANCE PHONE CHARGES FOR MONTH OF APRIL	184.65
06-14	4160410013	Do	04/30/84	APRIL CHARGES ON DATA PHONE LINES	114.22
06-14	4160410018	DAVID R RAMAGE	05/21/84-05/23/84	RECORD REPRINTS	39.00
06-14	4160410017	Do	05/21/84-05/23/84	RECORD REPRINTS, 2ND PAGE TO NEWSLETTERS, ROTARY CLUB ADDRESS	487.50
06-14	4160410007	HOUSE INFORMATION SYSTEMS	01/24/84	COMPUTER USAGE & PERSONNEL SUPPORT	39.60
06-14	4160410009	THE BUSINESS JOURNAL	05/01/84-05/01/85	YEARLY SUBSCRIPTION TO DIST-WIDE MAGAZINE	26.00
06-14	4163520007	BETSY ANN CODY	04/05/84-05/16/84	REIMB FOR MILEAGE OF STAFFER ON OFFICIAL OUTREACH BUSINESS - 274 MILES @ 20 PER MILE	54.80
06-14	4163520008	DAVID R RAMAGE	05/07/84-05/09/84	PRINTING OF RECORD REPRINTS - SALMON RUNS	128.50
06-14	4163520009	Do	05/14/84	PRINTING OF RECORD REPRINTS - SALMON RUNS	19.00
06-14	4163520003	GSA, OAD, FINANCE DIVISION	04/30/84	SUPPLIES ORDERED THRU GSA SELF-SERVICE STORE FOR DISTRICT OFFICE	102.91
06-14	4163520004	Do	05/18/84	SUPPLIES ORDERED THRU GSA SELF-SERVICE STORE FOR DISTRICT OFFICE	13.65
06-14	4163520005	Do	05/22/84	APRIL CHARGES FOR DISTRICT OFFICE PFS LINES	687.67
06-14	4163520006	NATIONAL JOURNAL	05/17/84-05/17/85	RENEWAL OF YEARLY SUBSCRIPTION OF NEWSPAPER - DISTRICT OFFICE	12.00
06-14	4163520001	WANG LABORATORIES	05/02/84	1984 ALMANAC OF AMERICAN POLITICS FOR MEMBER'S USE	25.00
06-14	4163520002	ALLENS PRESS CLIPPING BUREAU	05/23/84	FLOPPY DISK DESKTOP FILE FOR STORAGE OF ARCHIVES & NARRATOR	43.74
06-18	4167330004	PACIFIC NORTHWEST BELL	05/31/84	MAY CLIPPING SERVICES	80.48
06-18	4167330001	ROBERT CALI	05/01/84	REVISED CLOSE-OUT GILFORD TOLL-FREE LINE-WATTS	26.14
06-18	4167330002	WESTERN UNION	05/01/84-05/31/84	PRINTING OF 12,000 BUSINESS OPINION LEADER'S NEWSLETTERS	458.00
06-18	4167330003	GENERAL SERVICES ADMINISTRATION	04/01/84-06/30/84	OFFICIAL TELEGRAM	51.05
06-20	4170500017	LES AUCOIN	04/01/84-06/30/84	PORTLAND OR 00000	7,649.00
06-27	4175730006	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/11/84	ONE WAY AIRFARE (DC-PORTLAND) REIMBURSEMENT FOR STAFFER ON OFFICIAL BUSINESS	340.00
06-27	4179400016	Do	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	158.45
06-30	4181900017	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	97.62
06-30	4184540028	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84		1,996.19
					1,468.54

## EXPENDITURES FOR 2ND QUARTER

## SALARIES

LBJ INTERNS  
620.00  
MEMBERS CLERK HIRE  
87,726.97

## EXPENSES

OFFICIAL EXPENSES OF MEMBERS

29,092.35

TOTAL

117,439.32

## OFFICE OF THE HON. ROBERT E BADHAM

## SALARIES

06-14	4160410011	Do	05/07/84-06/30/84	STAFF ASSISTANT	1,818.00
06-14	4160410012	CADY, KELLY MARIE	04/18/84-06/30/84	LEGISLATIVE AIDE	3,893.33
06-14	4160410013	COULSON, EDWARD BRET	05/01/84-06/30/84	SHARED EMPLOYEE	400.00
06-14	4160410018	CRENS, GRACELY A	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	6,000.00
06-14	4160410007	DIVARY, KIMBERLY A	04/01/84-06/30/84	SHARED EMPLOYEE	2,400.00
06-14	4160410009	EBERT, DON EUGENE	04/01/84-06/30/84	RECEPTIONIST	3,900.00
06-14	4163520007	HARRISON, LESUE A	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT	10,650.00
06-14	4163520008	HILL, KATHY W	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	2,300.00
06-14	4163520009	HOLLIS, SAMUEL B, JR	05/15/84-06/30/84	SHARED EMPLOYEE	200.00
06-14	4163520003	KARBONIT, PEGGY J	04/01/84-04/30/84	LBI CONGRESSIONAL INTERN	930.00
06-14	4163520004	KERN, TIFFANY K	06/01/84-06/30/84	EXECUTIVE ASSISTANT	10,800.00
06-14	4163520005	NELSON, ARGYLE S	04/01/84-06/30/84	TEMPORARY EMPLOYEE	720.00
06-14	4163520006	NYE, GAIL ALEXANDRA	06/04/84-06/30/84	PERSONAL ASSISTANT	1,750.00
06-14	4163520001	OLSEN, LUCY DEM	04/01/84-04/30/84	PERSONAL ASSISTANT	3,468.89
06-14	4163520002	Do	05/05/84-06/30/84	RECEPTIONIST	3,900.00
06-14	4163520003	SALCEDO, DIANA L	04/01/84-06/30/84	DISTRICT REPRESENTATIVE	3,800.00
06-14	4163520004	SEELYE, HOWARD	04/01/84-04/30/84		



## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. ROBERT E BADHAM—Con.</b>						
		SHERGALIS, LYNN M.....	04/01/84-06/30/84	STAFF ASSISTANT.....		5,250.00
		WILLET, LOUISE M.....	04/01/84-06/30/84	LEGISLATIVE ASSISTANT.....		4,500.00
		WOFSY, KATHLEEN PERNA.....	04/01/84-06/30/84	LEGISLATIVE CORRESPONDENT.....		4,950.00
		WOOLLE, SUSAN.....	04/01/84-05/31/84	STAFF ASSISTANT.....		3,300.00
		Do.....	06/01/84-06/30/84	PERSONAL ASSISTANT.....		1,650.00
<b>EXPENSES</b>						
04-12	4100720011	ROBERT E BADHAM.....	03/08/84-03/15/84	AUTO REIMBURSEMENT TO & FROM DULLES 40 MI AT 24¢.....		9.60
04-12	4100720009	BOULEVARDS OF TRAVEL.....	03/08/84-03/15/84	R/T AIRFARE FOR MR. BADHAM DULLES/LA/DULLES.....		1,079.00
04-12	4100720004	Do.....	03/14/84	AIRPORT SHUTTLE SERVICE FOR MR. BADHAM FROM NEWPORT BEACH TO LAX.....		30.00
04-12	4100720010	Do.....	03/15/84	ONE WAY AIRFARE FROM MEMBER DC-LA.....		635.00
04-12	4100720008	C & P TELEPHONE.....	02/28/84	AT&T COMMUNICATIONS - TOLLS.....		116.53
04-12	4100720007	Do.....	02/28/84	TELEPHONE SERVICE - TOLLS.....		35.96
04-12	4100720012	GSA, OAD, FINANCE DIVISION.....	03/22/84	TELEPHONE FTS SERVICE FOR DISTRICT OFFICE.....		131.28
04-12	4100720002	KATHY W. HILL.....	03/14/84	CAB REIMBURSEMENT.....		6.40
04-12	4100720001	ITT DIALCOM, INC.....	03/01/84	COMPUTER SERVICE FOR MONTH OF FEBRUARY.....		1,014.95
04-12	4100720005	POSTAL INSTANT PRESS.....	03/06/84	CONGRESSIONAL UPDATE PRINTING.....		170.60
04-12	4100720003	THOMAS J LANKFORD.....	03/01/84	DEAR COLLEAGUE LETTER.....		20.20
04-12	4100720006	WESTERDAHL HAYWARD TYPESETTING.....	02/21/84	APRIL NEWSLETTER TYPESET.....		303.10
04-20	4109620001	Do.....	03/18/84-03/22/84	ROUND TRIP AIRFARE FOR MR. BADHAM TO AND FROM WASHINGTON ORANGE CO-DC-ORANGE CO.....		1,270.00
04-20	4109620003	Do.....	03/23/84-03/25/85	ROUND TRIP AIRFARE FOR KATHY HILL TO AND FROM DISTRICT DC-ORANGE CO-DC.....		449.00
04-20	4109620004	Do.....	03/30/84	ONE WAY AIRFARE FOR MR. BADHAM TO THE DISTRICT ORLANDO-ORANGE CO.....		507.00
04-20	4109620002	Do.....	04/02/84	AIRFARE FOR MR. BADHAM FROM LOS ANGELES TO WASHINGTON.....		635.00
04-20	4109620005	KATHY W. HILL.....	03/23/84-03/25/84	MILEAGE TO AND FROM NATIONAL AIRPORT FROM CAPITOL HILL 10 MILES AT .24/MI.....		2.40
04-23	4109300026	ROBERT E BADHAM.....	03/01/84-03/31/84	AUTO MILEAGE FOR MARCH.....		28.80
04-23	4109300034	BASTANCHURY WATERS.....	03/14/84	RENT & WATER SERVICE FOR DISTRICT OFFICE.....		32.75
04-23	4109300024	LUCY DE MOCKSONYI.....	03/23/84	10 MI @ 24¢/MI, MILEAGE & PARKING.....		4.40
04-23	4109300012	GOLDEN WEST NEWS.....	03/21/84	SUBSCRIPTION FOR LOCAL PAPER IN DIST (EXTENSION).....		10.00
04-23	4109300027	KATHY W. HILL.....	03/23/84-03/23/84	CAR RENTAL FOR USE IN DISTRICT.....		46.70
04-23	4109300021	Do.....	03/20/84-04/04/84	PARKING FOR MEETINGS DOWNTOWN.....		10.25
04-23	4109300011	INTERCONTINENTAL LEASING CORP.....	04/01/84-04/30/84	CAR LEASE FOR MR BADHAM IN DISTRICT.....		450.50
04-23	4109300031	NEWPORT STATIONERS.....	03/02/84	STATIONERY SUPPLIES FOR THE DISTRICT OFFICE, BINDERS ERASERS, MARKERS.....		25.01
04-23	4109300015	PACIFIC BELL.....	03/11/84	AT&T COMMUNICATIONS.....		2.09
04-23	4109300014	Do.....	03/11/84	ATT INFO SYSTEMS.....		127.51
04-23	4109300013	Do.....	03/11/84	TELEPHONE SERVICE.....		103.46
04-23	4109300023	PACIFIC CLIPPINGS.....	03/01/84-03/31/84	CLIPPING SERVICE FOR NEWSPAPER IN DISTRICT.....		31.25
04-23	4109300025	DIANA L SALCEDO.....	04/05/84	CAB REIMB.....		6.50
04-23	4109300020	HOWARD SEELYE.....	03/01/84-03/31/84	MILEAGE REIMB .285 MI @ 24¢/MI.....		68.40
04-23	4109300019	LYNN SHERGAUS.....	03/08/84	MEALS WHILE ON OFFICIAL STATUS.....		4.56
04-23	4109300018	Do.....	03/08/84	PARKING AND TAXI WHILE ON OFFICIAL STATUS.....		10.75
04-23	4109300017	Do.....	03/08/84	MILEAGE REIMB .110 MI @ 24¢/MI.....		26.40
04-23	4109300030	THE GENRA GROUP, INC.....	03/20/84	TYPEWRITER CARTRIDGES.....		79.20
04-23	4109300028	THOMAS J LANKFORD.....	03/15/84	PRINTING FOR BUSINESS CARDS.....		40.00
04-23	4109300029	Do.....	03/21/84	NEWSLETTER.....		4,286.75



04-23	4109300033	SUSAN WOOLDE	03/20/84
04-27	4116890019	ANACAPA ASSOCIATES LTD.	04/01/84-04/30/84
04-27	4118500017	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/84-02/29/84
04-27	4118620017	Do	02/01/84-02/29/84
04-30	41215000481	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84
04-30	4122820008	KIMBERLY A DWAN	03/26/84
05-03	4117440009	THOMAS J LANKFORD	02/14/84-02/18/84
05-03	4117440009	BASTANCHURY WATERS	03/11/84
05-04	4118760010	BOULEVARDS OF TRAVEL	03/16/84
05-04	4118760005	HOUSE OF REPRESENTATIVES RESTAURANT	03/21/84
05-04	4118760007	LYNN SHERGALIS	04/11/84
05-04	4118760009	Do	04/26/84
05-15	4131470001	BASTANCHURY WATERS	04/25/84
05-15	4131470003	INTERCONTINENTAL LEASING CORP	05/01/84-05/30/84
05-15	4131470003	NEWPORT STATIONERS	04/17/84
05-15	4131470005	LUCY OLSEN	04/01/84-04/26/84
05-15	4131470006	PIP	04/19/84
05-15	4131470007	HOWARD SEELYE	04/01/84-04/30/84
05-15	4131810006	GSA OAD, FINANCE DIVISION	04/23/84
05-15	4131810007	ITTT DIALCOM, INC.	03/01/84-03/31/84
05-15	4131810008	BOULEVARDS OF TRAVEL	04/22/84
05-16	4131390009	PACIFIC BELL	04/01/84
05-16	4131390012	Do	04/26/84
05-16	4131390030	Do	03/11/84-04/10/84
05-16	4131390030	Do	03/11/84-04/10/84
05-16	4131390030	Do	03/11/84-04/10/84
05-23	4139410006	BOULEVARDS OF TRAVEL	03/03/84-03/06/84
05-23	4139410007	HOUSE OF REPRESENTATIVES RESTAURANT	04/04/84
05-23	4139410005	PACIFIC CLIPPINGS	04/01/84-04/30/84
05-29	4147890019	ANACAPA ASSOCIATES LTD.	05/01/84-05/30/84
05-30	4146550001	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84
05-30	4150320012	BASTANCHURY WATERS	05/09/84
05-30	4150320031	C & P TELEPHONE	04/01/84-04/30/84
05-30	4150320014	Do	04/01/84-04/30/84
05-30	4150320010	KATHY W. HILL	05/15/84
05-30	4150320011	ITT DIALCOM, INC.	05/01/84
05-30	4151410017	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84
05-31	4145820001	ARGYLE NELSON	03/01/84-03/31/84
05-31	4152900473	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84
05-31	4153350008	POSTMASTER	05/01/84-05/31/84
06-05	4151600003	OFFICE OF RECORDS AND REGISTRATION	05/07/84
06-14	4164050001	GSA OAD, FINANCE DIVISION	05/01/84-05/31/84
06-18	4166450010	ARGYLE NELSON	05/22/84
06-18	4166440006	PACIFIC CLIPPINGS	05/01/84-05/31/84
06-18	4166440009	SAVIN CORPORATION	04/30/84
06-18	4166440007	LYNN SHERGALIS	04/30/84
06-18	4166440007	Do	04/30/84
06-20	4171410013	BOULEVARDS OF TRAVEL	05/01/84-05/31/84
06-20	4171410014	INTERCONTINENTAL LEASING CORP	06/01/84-06/30/84
06-20	4171410010	Do	05/29/84
06-20	4171410011	PACIFIC BELL	04/11/84-05/11/84
06-20	4171410009	PIP	04/11/84-05/11/84
06-20	4171410012	THOMAS J LANKFORD	05/25/84
06-20	4171410011	BOULEVARDS OF TRAVEL	05/22/84
06-22	4173310002	Do	06/01/84-06/10/84
06-22	4173310002	Do	06/01/84-06/10/84

56 AUTO M1 @ 24¢/MI	13.44
RENT 180 NEWPORT CTR DR SUITE 235 NEWPORT BEACH, CA 92660	2,658.00
LOCAL TELEPHONE SERVICE	121.95
LOCAL EQUIPMENT CHARGE	129.99
Do	1,286.42
CAB FARE	936.94
PRINTING FOR PROCUREMENT CONFERENCE	1.45
BOTTLED WATER FOR THE DISTRICT OFFICE	398.64
R/T AIRFARE FOR LYNN SHERGALIS TO FRESNO FOR HIS SEMINAR	23.25
CONSTITUENT BREAKFAST W/ MR. BADHAM	150.00
40 MILES AT 24¢ MILEAGE TO IMMIGRATION MEETING	78.20
REIMB FOR OFFICE SUPPLIES FOR CONSTITUENTS	9.60
BOTTLED WATER FOR THE DISTRICT OFFICE	27.71
CAR LEASE FOR CONGRESSMAN BADHAM FOR MONTH OF MAY	4.75
STATIONERY SUPPLIES FOR DISTRICT OFFICE	450.50
MILEAGE REIMB 66 MI @ 24	4.20
PRINTING FOR BADHAM NEWSLETTER	15.84
MILEAGE REIMB 195 MI @ 24	130.50
REIMB FOR PAYMENT OF VELOX FOR NEWSLETTER	46.80
LONG DISTANCE FOR TELEPHONE SERVICE	167.51
FTS SERVICE FOR THE DISTRICT OFFICE	121.36
COMPUTER SERVICE	1,016.79
ONE WAY AIRFARE FOR MR. BADHAM - WASHINGTON TO LA	635.00
ATT COMMUNICATIONS	75
ATT TELEPHONE SERVICE	127.51
ROUND TRIP AIRFARE FOR MR. BADHAM DULLES/LAX/DULLES	106.97
CONSTITUENT BREAKFAST WITH MR. BADHAM	1,270.00
APRIL SERVICE FOR NEWSPAPER CLIPPING SERVICE	26.34
RENT 180 NEWPORT CTR DR SUITE 235 NEWPORT BEACH, CA 92660	31.25
LOCAL EQUIPMENT CHARGES	2,658.00
BOTTLED WATER & RENT FOR MAY	141.97
ATT&T COMMUNICATIONS	23.25
ATT&T TOLL CHGS	51.27
CAB FARE FOR TRIP TO WHITE HOUSE FROM CAPITOL & METRO & CAB TO MEETING DOWNTOWN	2.57
COMPUTER SERVICE	7.15
LOCAL TELEPHONE SERVICE	1,001.32
AUTO REIMBURSEMENT FOR MILEAGE	128.22
Do	141.84
20 CENT STAMPS	1,286.42
CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	643.85
FTS SERVICE FOR DISTRICT OFFICE	500.00
REIMB FOR AUTOMOBILE MILEAGE 721 MI @ 24	58.00
REIMB BILLING FOR NEWSPAPER CLIPPING SERVICE	128.22
OVERAGE COPY SERVICE FOR 48 DAYS	173.04
REIMB FOR AUTOMOBILE MILEAGE 98 MI @ 24	31.25
ONE WAY TRIP FOR MR. BADHAM LOS ANGELES TO WASHINGTON	71.20
DISTRICT CAR LEASE FOR CONGRESSMAN BADHAM FOR MONTH OF JUNE	23.52
ATT COMMUNICATIONS	449.00
TELEPHONE SERVICE FOR DISTRICT OFFICE	450.50
PRINTING FOR BADHAM UPDATE	2.45
FIVE SETS OF BUSINESS CARDS FOR WASHINGTON STAFF	117.86
R/T AIRFARE FOR KIMBERLY DWAN TO & FROM DISTRICT FOR OFFICIAL BUSINESS, DC-LOS ANGELES-DC	66.55
R/T AIRFARE FOR MR. BADHAM, WASHINGTON-ORANGE COUNTY	100.00
Do	579.00
Do	1,120.00

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. ROBERT E BADHAM—Con.</b>						
06-22	4173310001	EDWARD BRET COULSON	06/01/84	REIM3 FOR AUTO MILEAGE 50 MI @ 24¢/MI, TRANSPORT MEMBER TO AIRPORT		12.00
06-22	4173310009	CROWN HARDWARE	04/26/84	KEYS & BULBS FOR DISTRICT OFFICE		9.96
06-22	4173310006	KIMBERLY A DWAN	06/01/84	REIMB FOR MEALS WHILE ON OFFICIAL TRAVEL		35.33
06-22	4173310004	GH COMMUNICATIONS	06/01/84	PREPARATION & MAKEUP OF SPECIAL REPORT TO IRVINE & TUSTIN		227.00
06-22	4173310005	Do	06/04/84	PREPARATION & MAKEUP OF SPECIAL REPORT REGARDING SANTA ANA ALLRIVER PROJECT		187.50
06-22	4173310010	LESLIE A HARRISON	06/01/84	REIMB FOR AUTO MILEAGE 75 MI @ 24¢/MI		18.00
06-22	4173310010	KATHY W. HILL	06/04/84	CAR FARE FOR BUSINESS MEETING		4.35
06-22	4173310003	WESTERN UNION	05/01/84-05/31/84	CONSTITUENT MESSAGES		85.18
06-27	4172200008	BASTANCHURY WATERS	05/23/84	BOTTLED WATER FOR DISTRICT OFFICE		73.75
06-27	4172200009	Do	06/06/84	BOTTLED WATER AND MONTHLY RENTAL CHARGE FOR COOLER		93.25
06-27	4179400017	PITNEY BOWES	05/30/84	FACSIMILE PAPER FOR DISTRICT OFFICE		108.00
06-27	4179400017	Do	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE		142.28
06-28	4179890019	ANACAPA ASSOCIATES LTD.	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE		127.92
06-30	4181900475	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84	RENT 180 NEWPORT CTR DR SUITE 235 NEWPORT BEACH CA 92660		2,923.80
06-30	4184540008	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84			1,286.42
						2,135.21
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
		LBJ INTERNS			930.00	
		MEMBERS CLERK HIRE			75,650.22	
<b>EXPENSES</b>						
		OFFICIAL EXPENSES OF MEMBERS			39,105.36	
					( 30.00)	
04-12	4177990032	BOULEVARDS OF TRAVEL	03/14/84	REFUND DUE TO TRAVEL EXPENSES BILLED IN ERROR		( 30.00)
<b>ADJUSTMENTS/REFUNDS</b>						
<b>EXPENSES</b>						
					( 30.00)	
					<b>115,655.58</b>	
<b>OFFICE OF THE HON. DOUG BARNARD JR</b>						
<b>SALARIES</b>						
		ARNOLD, HARRIET ELIZABETH	04/01/84-04/30/84	D.C. INTERN	500.00	
		BELLEW, JOE D.	04/01/84-06/30/84	EXECUTIVE ASSISTANT	9,008.06	
		BELL, BEVERLY E.	04/01/84-06/30/84	STAFF ASSISTANT	3,442.25	
		BRANDON, JOSEPH G.	04/01/84-04/13/84	D.C. INTERN	377.00	
		BUSH, ROBERTA H.	04/01/84-06/30/84	STAFF ASSISTANT	4,236.60	
				<b>TOTAL</b>		



04-05	FELTNER ANN J.....	04/01/84-06/30/84	STAFF ASSISTANT.....	2,847.09
04-05	FURLOW, ELAINE S.....	04/01/84-06/30/84	PRESS SECRETARY.....	6,434.36
04-05	HAMMOCK, TED L.....	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT.....	14,330.70
04-05	HANSFORD, BILLY G.....	04/01/84-06/30/84	PERSONAL SECRETARY.....	6,760.97
04-05	KILPATRICK, AMY ELIZABETH.....	06/18/84-06/30/84	TEMPORARY EMPLOYEE.....	377.00
04-13	KILPATRICK, MELISSA A.....	04/01/84-06/30/84	STAFF ASSISTANT.....	4,130.68
04-13	LEONARD, GAIL.....	04/01/84-05/31/84	DISTRICT AIDE.....	3,881.26
04-13	MCNEAL, SUSAN WADE.....	06/18/84-06/30/84	D.C. INTERN.....	377.00
04-13	MORETZ, DAVID L.....	04/01/84-06/30/84	STAFF ASSISTANT.....	7,035.43
04-13	MOSS, MORRIS H.....	06/18/84-06/30/84	D.C. INTERN.....	377.00
04-13	MURPHY, KAREN H.....	04/01/84-06/30/84	LEGISLATIVE ASSISTANT.....	5,504.49
04-13	NACY, DEBORAH K.....	04/01/84-06/30/84	LEGISLATIVE DIRECTOR.....	7,675.00
04-13	PARIS, ANNE W.....	04/01/84-06/30/84	STAFF ASSISTANT.....	3,495.20
04-13	RINKER, FRANK WOODBURY.....	06/18/84-06/30/84	LBJ CONGRESSIONAL INTERN.....	403.00
04-13	SEAGRAVES, LUCIAN EARL III.....	04/01/84-05/31/84	D.C. INTERN.....	1,600.00
04-13	SWANK, SANDRA MORGAN.....	04/01/84-06/30/84	STAFF ASSISTANT.....	4,040.38
<b>EXPENSES</b>				
04-05	DOUG BARNARD, JR.....	02/16/84	REIMBURSEMENT FOR MEAL WITH CONSTITUENT WHILE ON OFFICIAL BUSINESS IN DISTRICT.....	22.47
04-05	Do	02/16/84	REIMBURSEMENT FOR MEAL FOR CONSTITUENT WHILE ON OFFICIAL BUSINESS IN DISTRICT.....	22.47
04-05	Do	03/14/84	REIMBURSEMENT FOR ONE-WAY AIRFARE DC TO AUGUSTA WHILE ON OFFICIAL BUSINESS IN DISTRICT.....	163.00
04-05	Do	03/22/84-03/25/84	REIMBURSEMENT FOR AIRFARE DC-AUGUSTA-DC WHILE ON OFFICIAL BUSINESS IN DISTRICT.....	229.00
04-05	GEORGIA RAILROAD BANK & TRUST CO	04/01/84	PAYMENT FOR LEASED AUTO FOR APRIL, 1984 FOR OFFICIAL USE.....	338.30
04-13	SOUTHERN BELL	02/16/84-03/15/84	NORCROSS OFFICE AT&T INFORMATION SERVICES.....	100.40
04-13	Do	02/16/84-03/15/84	NORCROSS OFFICE TELEPHONE SERVICE.....	123.16
04-13	Do	03/17/84-04/16/84	AUGUSTA OFFICE AT&T COMMUNICATIONS SERVICES AT&T.....	128.82
04-13	Do	03/17/84-04/16/84	AUGUSTA OFFICE AT&T TELEPHONE SERVICES.....	157.79
04-13	DOUG BARNARD, JR	03/01/84-03/31/84	REIMB FOR IN-DISTRICT TRVL WHILE ON OFFICIAL BUSINESS IN MARCH 254 MILES AT 24¢.....	60.96
04-13	C & P TELEPHONE	02/01/84-02/28/84	LONG DISTANCE AT&T COMMUNICATIONS CHARGES FOR OFFICIAL USE.....	115.87
04-13	Do	02/01/84-02/28/84	LONG DISTANCE TELEPHONE SERVICE FOR OFFICIAL USE.....	33.50
04-13	Do	02/01/84-02/29/84	DATA PHONE EQUIPMENT FOR OFFICIAL USE.....	43.89
04-13	Do	02/01/84-02/29/84	DATA PHONE SERVICE FOR OFFICIAL USE.....	10.85
04-13	COFFEE SYSTEM OF WASHINGTON	03/27/84	PMT FOR SUPPLIES FOR CONSTITUENTS FOR OFFICIAL USE.....	84.00
04-13	DATA TERMINALS & COMMUNICATIONS	04/01/84-04/30/84	PMT FOR TERMINAL FOR OFFICIAL USE APRIL USE.....	223.00
04-13	GSA, OAD, FINANCE DIVISION	03/22/84	PHONE CHARGES FOR ATHENS OFFICE FOR OFFICIAL USE.....	309.30
04-13	Do	03/22/84	PHONE CHARGES FOR ATLANTA OFFICE FOR OFFICIAL USE.....	46.70
04-13	J CARLISLE OVERSTREET	04/01/84-04/30/84	RENT 407 TELFAIR STREET AUGUSTA GA 30901.....	1,050.00
04-27	O&B ASSOCIATES.....	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE.....	1,000.00
04-27	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/84-02/29/84	RENT 5195 JIMMY CARTER BLVD NORCROSS GA 30093.....	105.99
04-27	Do	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE.....	163.75
04-30	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84	.....	1,813.35
04-30	(STATIONERY ALLOWANCE CHARGED)	04/12/84-04/14/84	.....	205.51
05-09	DOUG BARNARD, JR	03/01/84-03/31/84	PMT FOR LONG DISTANCE TOLL CHARGES FOR AT&T COMM FOR OFFICIAL BUSINESS FOR MARCH.....	125.98
05-09	C & P TELEPHONE	03/01/84-03/31/84	PMT FOR LONG DISTANCE TOLL CHARGES FOR OFFICIAL BUSINESS FOR MARCH.....	191.64
05-09	Do	03/01/84-03/31/84	PMT FOR DATA PHONE CHARGES FOR AT&T INFO SYSTEMS FOR MARCH FOR OFFICIAL BUSINESS.....	15.80
05-09	Do	03/01/84-03/31/84	PMT FOR DATA PHONE CHARGES FOR C&P FOR MARCH FOR OFFICIAL BUSINESS.....	49.29
05-09	Do	03/01/84-03/31/84	REIMB FOR IN-DISTRICT TRAVEL IN MARCH WHILE ON OFFICIAL BUSINESS- 300 MILES @ 24 PER MILE.....	11.15
05-09	DAVID L MORETZ	03/29/84-04/02/84	REIMB FOR LODGING WHILE ON OFFICIAL BUSINESS IN GA.....	72.00
05-11	DOUG BARNARD, JR	03/29/84-04/02/84	REIMB FOR AIRFARE WASH-ATL-AUGUSTA-WASH WHILE ON OFFICIAL BUSINESS IN DISTRICT.....	159.73
05-11	Do	03/30/84	REIMB FOR AIRFARE ATL-AUG WHILE ON OFFICIAL BUSINESS IN GA.....	219.00
05-11	Do	05/01/84-05/31/84	PMT FOR COMPUTER TERMINALS FOR MAY, 1984 FOR OFFICIAL BUSINESS.....	87.00
05-11	DATA TERMINALS & COMMUNICATIONS	03/01/84-05/31/84	PMT FOR LEASED AUTO FOR MAY, 1984 FOR OFFICIAL BUSINESS.....	223.00
05-11	GEORGIA RAILROAD BANK & TRUST CO	03/01/84-03/31/84	REIMB FOR IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS IN DISTRICT FOR MARCH 1602 MI AT 24/MI.....	338.30
05-15	TED L HAMMOCK	03/02/84-03/03/84	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT.....	384.48
05-15	Do			9.00



## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. DOUG BARNARD JR.—Con.</b>						
05-15	4129630030	Do	03/02/84-03/30/84	REIMBURSEMENT FOR MEALS AND LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT FOR MARCH.	156.20	
05-15	4129630032	ITT DIALCOM, INC.	04/01/84-04/30/84	PAYMENT FOR COMPUTER SERVICE FOR APRIL FOR OFFICIAL USE	1,020.84	
05-15	4129630031	SANDRA SWANK	04/02/84-04/06/84	REIMBURSEMENT FOR IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS IN APRIL 472 MI AT .24/MI	113.28	
05-15	4131200020	AUGUSTA CHRONICLE-HERALD	04/18/84-04/18/85	RENEW 1-YR SUBSCRIPTION FOR AUGUSTA OFFICE FOR OFFICIAL USE 4/18/84-4/18/85	52.80	
05-15	4131200017	BLANCHARD & CALHOUN REAL ESTATE CO.	04/28/84-04/28/85	PMT FOR INSURANCE FOR LEASED AUTO USED FOR OFFICIAL BUSINESS	321.00	
05-15	4131200018	GSA, OAO, FINANCE DIVISION	04/22/84	PMT FOR PHONE SERVICES FOR NORCROSS OFFICE FOR OFFICIAL USE	34.35	
05-15	4131200018	Do	04/22/84	AT&T INFORMATION SYSTEMS CHGS FOR NORCROSS OFFICE	46.70	
05-15	4131200023	SOUTHERN BELL	03/16/84-04/15/84	AT&T INFORMATION SYSTEMS CHGS FOR NORCROSS OFFICE	104.35	
05-15	4131200022	Do	03/16/84-04/15/84	SOUTHERN BELL SERVICE CHGS FOR NORCROSS OFFICE	123.71	
05-15	4131200022	Do	04/17/84-05/16/84	AT&T INFORMATION SYSTEMS CHGS FOR AUGUSTA OFFICE	123.47	
05-15	4131200025	Do	04/17/84-05/16/84	AT&T COMMUNICATIONS CHGS FOR AUGUSTA OFFICE	10.06	
05-15	4131200024	Do	04/17/84-05/16/84	SOUTHERN BELL SERVICE CHGS FOR AUGUSTA OFFICE	164.29	
05-15	4131200021	U S NEWS & WORLD REPORT	06/01/84-06/01/85	RENEW 1-YR SUBSCRIPTION FOR AUGUSTA OFFICE FOR OFFICIAL USE 6/84 - 6/85	36.00	
05-15	4131200014	DOUG BARNARD, JR.	04/06/84	REIMB FOR AIRFARE WASHINGTON-AUGUSTA FOR OFFICIAL BUSINESS	163.00	
05-15	4131420011	Do	04/12/84	REIMB FOR AIRFARE WASH-ATLANTA FOR OFFICIAL BUSINESS	203.00	
05-15	4131420017	Do	04/12/84-04/22/84	REIMB FOR AIRFARE WASH-ATLANTA FOR OFFICIAL BUSINESS (BILLYE HANSFORD)	219.00	
05-15	4131420018	Do	04/13/84	REIMB FOR AIRFARE WASH-ATLANTA FOR OFFICIAL BUSINESS	28.04	
05-15	4131420017	Do	04/13/84	REIMB FOR FOOD WHILE ON OFFICIAL BUSINESS IN DISTRICT	189.00	
05-15	4131420013	Do	04/24/84	REIMB FOR FOOD FOR CONSTITUENT WHILE ON OFFICIAL BUSINESS	28.03	
05-15	4131420019	BEVERLY E BELL	04/01/84-04/30/84	REIMB FOR TRAVEL WHILE ON OFFICIAL BUSINESS (PASSENGER'S) 48 MILES @ .24	11.52	
05-15	4131420020	COFFEE SYSTEM OF WASHINGTON	04/23/84	PMT FOR SUPPLIES FOR CONSTITUENT SERVICES FOR OFFICIAL USE	28.00	
05-15	4131420018	TED L HAMMOCK	04/12/84	REIMB FOR TRAVEL WHILE ON OFFICIAL BUSINESS IN DISTRICT	27.59	
05-15	4131420015	BILLYE HANSFORD	04/22/84	REIMB FOR TRAVEL IN DISTRICT FOR OFFICIAL BUSINESS ATTHENS-ATLANTA	39.00	
05-26	4143240002	DOUG BARNARD, JR.	04/19/84	REIMB FOR LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	61.38	
05-26	4143240001	Do	05/03/84-05/07/84	REIMB FOR AIR TRAVEL WASH-AUGUSTA - WASH WHILE ON OFFICIAL TRAVEL TO DISTRICT	260.00	
05-26	4143240004	Do	04/01/84-04/30/84	REIMB FOR IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS IN APRIL 1525 MILES @ .24	366.00	
05-26	4143240005	Do	04/04/84-04/25/84	REIMB FOR FOOD & LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	302.55	
05-26	4143240003	Do	04/29/84-05/03/84	REIMB FOR AIR TRAVEL ATLANTA - WASH - ATLANTA WHILE ON OFFICIAL TRAVEL	178.00	
05-26	4147800007	DAVID L MORETZ	04/01/84-04/19/84	REIMBURSEMENT FOR IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS IN APRIL 254 MILES @ .24c	60.96	
05-26	4147800008	Do	05/01/84-05/01/85	REIMBURSEMENT FOR FOOD & LODGING WHILE ON OFFICIAL BUSINESS	65.15	
05-26	4147800009	THE O'CONNOR ENTERPRISE	05/01/84-05/01/85	RENEW 1 YEAR SUBSCRIPTION TO ATHENS OFFICE FOR OFFICIAL USE	8.75	
05-26	4147800006	ANNE M WEBB	04/26/84	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS IN APRIL	3.00	
05-26	4147800005	Do	04/26/84	REIMBURSEMENT FOR IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS IN APRIL	10.56	
05-29	4147890002	J.CARLISLE OVERSTREET	05/01/84-05/30/84	RENT 407 Telfair Street Augusta GA 30901	1,050.00	
05-29	4147890001	O&B ASSOCIATES	05/01/84-05/30/84	RENT 5195 JIMMY CARTER BLVD NORCROSS GA 30093	1,000.00	
05-30	4146550021	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	176.71	
05-30	4151410021	Do	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	102.68	
05-31	4152900330	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84		1,814.80	
05-31	4153350030	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84		184.50	
06-06	4157360023	ATHENS BANNER HERALD	05/24/84-05/24/85	RENEW 1-YR SUBSCRIPTION FOR ATHENS OFFICE FOR OFFICIAL USE	32.40	
06-06	4157360014	DOUG BARNARD, JR.	04/01/84-04/30/84	REIMB FOR IN-DISTRICT TRAVEL IN APRIL WHILE ON OFFICIAL BUSINESS 382 MI @ .24c	91.68	
06-06	4157360021	Do	04/18/84	REIMB FOR FOOD FOR CONSTITUENT WHILE ON OFFICIAL BUSINESS IN DISTRICT	16.20	
06-06	4157360021	Do	04/18/84	REIMB FOR FOOD FOR CONSTITUENT WHILE ON OFCL BUSINESS IN DISTRICT	16.19	
06-06	4157360028	Do	05/10/84-05/14/84	REIMB FOR AIRFARE WASH-AUG-WASH WHILE ON OFFICIAL BUSINESS TO DISTRICT	313.00	

06-06	4157360022	Do	05/16/84	REIMB FOR LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	62.76
06-06	4157360029	Do	05/17/84-05/21/84	REIMB FOR AIRSH-WASH-AUGUSTA-WASH WHILE ON OFFICIAL BUSINESS TO DISTRICT	272.00
06-06	4157360019	Do	05/21/84	REIMB FOR FOOD WITH CONSTITUENT WHILE ON OFFICIAL BUSINESS IN DISTRICT	35.81
06-06	4157360016	Do	05/23/84	REIMB FOR ONE-WAY AIRFARE WASH-AUGUSTA WHILE ON OFFICIAL BUSINESS TO DISTRICT	193.00
06-06	4157360017	Do	05/24/84	REIMB FOR ONE-WAY AIRFARE WASH-AUGUSTA WHILE ON OFFICIAL BUSINESS TO DISTRICT	130.00
06-06	4157360017	C & P TELEPHONE	04/01/84-04/30/84	PMT FOR AT&T COMMUNICATIONS FOR LONG DISTANCE SERVICE FOR OFFICIAL USE IN APRIL	84.12
06-06	4157360011	Do	04/01/84-04/30/84	PMT FOR C&P TOLL CHGS FOR LONG DISTANCE SERVICE FOR OFFICIAL USE IN APRIL	8.32
06-06	4157360010	Do	04/01/84-04/30/84	PMT FOR DATA SERVICES FOR AT&T INFO SYSTEMS FOR APRIL FOR OFFICIAL USE	40.03
06-06	4157360009	Do	04/01/84-04/30/84	PMT FOR DATA SERVICE FOR C&P CHGS FOR APRIL FOR OFFICIAL USE	11.12
06-06	4157360026	COFFEE SYSTEM OF WASHINGTON	05/22/84	PMT FOR SUPPLIES CONSTITUENT SERVICES	30.40
06-06	4157360027	CONGRESSIONAL STEEL CAUCUS	01/01/84-12/31/84	ANNUAL DUES FOR SECOND SESSION OF 98TH CONGRESS FOR OFFICIAL BUSINESS	200.00
06-06	4157360012	DATA TERMINALS & COMMUNICATIONS	06/01/84-06/30/84	PMT FOR JUNE COMPUTER TERMINALS USED FOR OFFICIAL BUSINESS	223.00
06-06	4157360025	DAVID R BARNAGE	05/10/84	PMT FOR LETTERS FOR OFFICIAL USE	20.00
06-06	4157360018	GEORGIA RAILROAD BANK & TRUST CO	06/01/84-06/30/84	PMT FOR LEASED AUTO FOR JUNE FOR OFFICIAL USE IN DISTRICT	338.30
06-06	4157360003	Do	04/22/84-05/22/84	PMT FOR PHONE SERVICES FOR ATHENS OFFICE FOR OFFICIAL USE	24.67
06-06	4157360005	GSA, OAD, FINANCE DIVISION	05/22/84	PMT FOR PHONE SERVICES FOR NORCROSS OFFICE FOR OFFICIAL USE	34.35
06-06	4157360004	Do	05/22/84	PMT FOR PHONE SERVICE FOR AUGUSTA OFFICE FOR OFFICIAL USE	46.70
06-06	4157360011	ITT DIALCOM, INC	05/01/84-05/31/84	PMT FOR MAY COMPUTER SERVICES FOR OFFICIAL USE	1,023.18
06-06	4157360007	SOUTHERN BELL	05/17/84-06/16/84	AT&T INFORMATION SYSTEM CHGS FOR OFFICIAL PHONE USE IN AUGUSTA OFFICE	123.47
06-06	4157360006	Do	05/17/84-06/16/84	AT&T COMMUNICATIONS CHGS FOR OFFICIAL PHONE USE IN AUGUSTA OFFICE	79.61
06-06	4157360006	Do	05/17/84-06/16/84	SOUTHERN BELL SERVICE CHGS FOR OFFICIAL PHONE USE IN AUGUSTA OFFICE	161.09
06-06	4157360024	WESTERN UNION	04/01/84-04/30/84	PMT FOR APRIL CHGS FOR OFFICIAL USE	82.62
06-06	4157360013	XEROX CORPORATION	05/01/84-05/30/84	PMT FOR EQUIPMENT SUPPLIES FOR ATHENS OFFICE XEROX FOR OFFICIAL USE	45.12
06-08	4159410002	BEVERLY E BELL	04/01/84-05/30/84	REIMB FOR TRAVEL WHILE ON OFFICIAL BUSINESS (PASSPORTS) 60 MILES @ 24	14.40
06-08	4159410003	BILLYE HANSFORD	07/01/84-07/01/85	REIMB FOR TRAVEL WHILE ON OFFICIAL BUSINESS 170 MILES @ 24	40.80
06-14	4160410014	THE MCDUFFIE PROGRESS	05/01/84-05/31/84	RENEW 1 YR SUBSCRIPTION FOR AUGUSTA OFFICE FOR OFFICIAL USE	14.00
06-20	4170500019	TED L HAMMOCK	04/01/84-06/30/84	REIMB FOR IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS IN MAY 2360 MILES @ 24	566.40
06-20	4171420003	GENERAL SERVICES ADMINISTRATION	05/30/84-06/05/84	ATHENS GA 00000	1,476.00
06-20	4171420004	DOUG BARNARD, JR	05/01/84-05/31/84	REIMB FOR AIRFARE WASH-ATL/AUG WASH WHILE ON OFFICIAL BUSINESS	442.00
06-20	4171420007	TED L HAMMOCK	05/01/84-05/31/84	REIMB FOR FOOD & LODGING WHILE ON OFFICIAL BUSINESS IN MAY	363.19
06-20	4171420006	Do	05/01/84-05/31/84	PARKING IN DISTRICT	2.25
06-20	4171420005	Do	05/01/84-05/31/84	REIMB FOR AIRPORT TAXI & PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT IN MAY	24.00
06-20	4171420008	DAVID L MORETZ	05/01/84-05/31/84	MEAL IN WASHINGTON	25.00
06-20	4171420008	SANDRA SWANK	05/01/84-05/31/84	REIMB FOR IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS IN MAY 526 MILES @ 24	126.24
06-25	4172320015	DOUG BARNARD, JR	05/01/84-05/31/84	REIMB FOR IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS IN MAY 340 MILES @ 24	81.60
06-25	4172320013	SOUTHERN BELL	04/16/84-05/15/84	REIMB FOR IN-DISTRICT TRAVEL IN MAY FOR OFFICIAL BUSINESS, 346 MI @ 24¢	83.04
06-25	4172320012	Do	04/16/84-05/15/84	AT&T INFO SYSTEMS FOR OFFICIAL USE FOR NORCROSS OFFICE PHONE	104.35
06-25	4172320014	Do	05/01/84-05/31/84	SOUTHERN BELL CHGS FOR OFFICIAL USE FOR NORCROSS OFFICE PHONE	123.21
06-25	4173230014	WESTERN UNION	05/01/84-05/31/84	MAY SERVICES FOR OFFICIAL BUSINESS	135.28
06-26	4173320005	ATLANTA CONSTITUTION	06/29/84-09/28/84	RENEW 13-WEEK SUBSCRIPTION FOR NORCROSS OFFICE FOR OFFICIAL USE	13.75
06-26	4173320002	DOUG BARNARD, JR	06/08/84-06/12/84	REIMB FOR AIRFARE WASH-AUGUSTA/ATLANTA WASH ON OFFICIAL BUSINESS	219.00
06-26	4173320004	CONGRESSIONAL QUARTERLY INC	08/26/84-08/26/85	RENEW 1 YR SUBSCRIPTION OF CONG MONITOR FOR DC OFFICE FOR OFCL BUSINESS	798.00
06-26	4173320003	DATA TERMINALS & COMMUNICATIONS	07/01/84-07/31/84	LOCAL EQUIPMENT CHARGE	223.00
06-27	4179400021	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/84-04/30/84	COMPUTER TERMINAL PMT FOR JULY FOR OFFICIAL BUSINESS	336.33
06-27	4179840021	Do	04/01/84-04/30/84	LOCAL TELEPHONE STREET	138.99
06-28	4179840021	JCARLISLE OVERSREET	06/01/84-06/30/84	RENT 407 TELFAIR STREET AUGUSTA GA 30901	1,050.00
06-28	4179890021	O&B ASSOCIATES	06/01/84-06/30/84	RENT 5195 JIMMY CARTER BLVD NORCROSS GA 30093	1,000.00
06-30	4181900330	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84		1,814.80



## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. DOUG BARNARD JR—Con.</b>						
06-30	4184540029	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84	EXPENDITURES FOR 2ND QUARTER		318.11
				SALARIES		
				LBJ INTERNS		403.00
				MEMBERS CLERK HIRE		86,430.47
				EXPENSES		
				OFFICIAL EXPENSES OF MEMBERS		30,642.93
<b>ADJUSTMENTS/REFUNDS</b>						
<b>EXPENSES</b>						
10-06	4179990007	GWINNETT DAILY NEWS	09/30/83-09/30/84	REFUND DUE TO CANCELLED SUBSCRIPTION		( 59.50)
01-31	4143990015	CONGRESSIONAL QUARTERLY INC.	12/25/83-12/25/84	REFUND DUE TO DUPLICATE PAYMENT		( 546.00)
				EXPENDITURES FOR 2ND QUARTER		
				EXPENSES		
				OFFICIAL EXPENSES OF MEMBERS		( 605.50)
				<b>TOTAL</b>		<b>116,870.90</b>
<b>OFFICE OF THE HON. MICHAEL D BARNES</b>						
<b>SALARIES</b>						
		ALVAREZ, NURIA M	04/01/84-06/30/84	ASSISTANT		3,890.42
		AUDILET, W ALEXANDER	04/01/84-06/30/84	ASSISTANT		3,462.54
		BRONROTT, WILLIAM A	04/01/84-06/30/84	PRESS ASSISTANT		7,295.26
		BRUCH, CHRISTOPHER ALLAN	06/15/84-06/30/84	PART-TIME EMPLOYEE		213.28
		CANNON, GEORGE R	04/01/84-06/30/84	COMPUTER OPERATOR		4,454.95
		COOK, LAURA	06/01/84-06/30/84	LBJ CONGRESSIONAL INTERN		930.00
		CREAMER, THOMAS NEIL	04/01/84-06/30/84	ASSISTANT		4,013.33
		DANIEL, LINDA O	04/01/84-06/30/84	PART-TIME EMPLOYEE		1,505.00
		DESARNO, JUDITH M	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT		12,541.67
		FEINROTH, MARK	04/01/84-06/30/84	ASSISTANT		3,911.24
		FISKE, HELEN SANDRA	04/01/84-06/30/84	SHARED EMPLOYEE		1,502.50
		GRESHON, KAROL ANN	04/01/84-06/30/84	ASSISTANT		4,150.03
		HONG, ROBERT E	04/01/84-06/30/84	SHARED EMPLOYEE		4,891.26
		NEAL, CAROLYN M	04/01/84-06/30/84	ASSISTANT		6,855.80
		ODEKU, LENORA FOLAWIYO	04/01/84-06/30/84	LEGISLATIVE ASSISTANT		5,192.26
		OMALLEY, COURTNEY A	06/01/84-06/30/84	ASSISTANT		500.00
		ORRICK, SARAH M	04/01/84-06/30/84	LEGISLATIVE CORRESPONDENT		6,395.26
		ORTIZ, MARIA E	04/01/84-06/30/84	ASSISTANT		1,943.50
		PINKUS, MATTHEW A	04/01/84-06/30/84	CHIEF LEGISLATIVE ASSISTANT		8,909.84



PRICE, LEILA R.	04/01/84-06/30/84	ASSISTANT	3,620.53
SETNICAR, MARY S	04/01/84-06/30/84	LEGISLATIVE CORRESPONDENT	5,192.26
WILLIAMS, CECILIA C	04/01/84-06/30/84	ASSISTANT	5,192.26
<b>EXPENSES</b>			
C & P TELEPHONE	02/01/84-02/29/84	LONG DISTANCE SERVICE (DC OFFICE)	121.98
CONGRESSIONAL HISPANIC CAUCUS	01/03/84-12/31/84	HONORARY MEMBERSHIP DUES FOR 1984	500.00
LINDA O DANIEL	03/15/84	REIMBURSEMENT FOR SUPPLIES PURCHASED FOR TOWN FORUM	6.49
SIGN LANGUAGE ASSOC OF GREATER WASH.	03/12/84	SIGNING SERVICES FOR ISSUES FORUM ON ARMS CONTROL	40.00
WILLIAM BRONROTT	04/06/84	REIMBURSEMENT 1ST QUARTER TRAVEL EXPENSES 292 MILES AT .24/MI METRO/TAXI FARE	74.83
RELIEF PRINTING CORP	01/10/84-03/30/84	REIMBURSEMENT FOR ORDER OF BUSINESS CARDS - RETURN ATTACHED FORM WITH PAYMENT 500 CARDS AT \$18	18.00
HOUSE RECORDING STUDIO	01/30/84-03/15/84	OFFICIAL RECORDING SERVICES	211.50
CECILIA C WILLIAMS	02/23/84-04/18/84	REIMBURSEMENT TRAVEL EXPENSES 1ST QUARTER	24.12
C & P OF MARYLAND	02/23/84-04/18/84	AT&T COMMUNICATIONS	138.42
Do	02/23/84-04/18/84	AT&T INFO. SYSTEMS	177.68
DAVID L WILLIS	02/20/84-03/18/84	C&P TELEPHONE	339.43
G AND W ENTERPRISES	04/01/84-04/30/84	DELIVERY OF POST TO DISTRICT OFFICE	14.40
CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/84-02/29/84	RENT 1141 GEORGIA AVE. WHEATON, MD 20902	1,612.00
Do	02/01/84-02/29/84	LOCAL EQUIPMENT SERVICE	179.65
(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	776.37
(PHOTOGRAPHIC SERVICES CHARGED)	04/01/84-04/30/84		6.50
(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84		456.65
WILLIAM BRONROTT	04/02/84-04/19/84	REIMB - TVL EXPENSES - PART OF 2ND QTR. 162 MILES AT 24¢	38.88
DAVID R RAMAGE	04/10/84	CLIPPING SERVICE	26.85
MDCC PRESS CLIPS, INC.	04/27/84-03/27/84	CLIPPING OF DEAR COLLEAGUE LETTERS	57.25
NEW YORK TIMES	04/02/84-07/01/84	DELIVERY OF NEW YORK TIMES TO OFFICE	58.50
THE GAZETTE	05/01/84-04/30/85	1 YEAR SUBSCRIPTION RENEWAL FOR DC OFFICE	8.00
THE SUBURBAN RECORD	05/01/84-04/30/85	1 YEAR SUBSCRIPTION RENEWAL FOR DC OFFICE	7.00
DAVID R RAMAGE	04/12/84	RECORD REPRINT	21.00
ITT DIALCOM, INC	03/01/84-04/30/84	MARCH-DUAL ACCESS BAUD USAGE - TIMESHARING - APRIL	1,458.34
THE BULLETIN	05/01/84-04/30/85	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	14.00
WESTERN UNION TELEGRAPH COMPANY	03/01/84-03/31/84	MAILGRAM TO POTOMAC, MD	7.20
C & P TELEPHONE	03/01/84-03/31/84	DATA SERVICES, SERVICE, EQUIPMENT	60.44
Do	03/01/84-03/31/84	LONG DISTANCE SERVICE AT&T COMMUNICATIONS, C&P TELEPHONE CO	161.46
C & P OF MARYLAND	03/21/84-04/19/84	AT&T COMMUNICATIONS	162.24
Do	03/21/84-04/19/84	AT&T INFO SYSTS	164.91
HOUSE RECORDING STUDIO	03/21/84-04/19/84	C&P TELEPHONE	389.24
BRIAN E BARKLEY	04/01/84-04/30/84	OFFICIAL RECORDING SERVICES	90.00
G AND W ENTERPRISES	03/06/84	REIMBURSEMENT 1ST QUARTER TRAVEL 70 MILES @ 24¢, PARKING	22.30
C & P TELEPHONE	05/01/84-05/30/84	RENT 1141 GEORGIA AVE. WHEATON, MD 20902	1,612.00
Do	04/01/84-04/30/84	AT&T COMMUNICATIONS LONG DISTANCE SERVICE (DC OFFICE)	146.68
EXPORT TASK FORCE	04/01/84-04/30/84	DATA SERVICES, C&P EQUIPMENT	51.15
CHESAPEAKE & POTOMAC TELEPHONE CO.	01/03/84-12/31/84	DUES FOR 1984 MEMBERSHIP	500.00
Do	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	178.92
(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	175.56
(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84		831.09
POSTMASTER	05/01/84-05/31/84		188.00
DAVID R RAMAGE	05/09/84	100 20 CENT STAMPS	12.45
DEPENDABLE COURIER SERVICES, INC	04/27/84	PRINTING OF FACT SHEET FOR CONGRESSIONAL WEEK IN WASHINGTON PROGRAM	3.00
ITT DIALCOM, INC.	04/01/84-05/31/84	DELIVERY OF STATEMENT	1,561.07
MDCC PRESS CLIPS, INC.	03/26/84-04/24/84	APRIL - BAUD USAGE DUAL ACCESS, MAY - TIMESHARING	51.50
LINDA O DANIEL	04/05/84	CLIPPING SERVICE READING FEE, 46 CLIPS @ .25	12.00
POSTMASTER	05/22/84	REIMB FOR FEE FOR TOUR AND BRIEFING AT US NAVAL ACADEMY	20.00
CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/84-04/30/84	100 20¢ STAMPS	179.38
Do	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	176.14
		LOCAL TELEPHONE SERVICE	

# STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. MICHAEL D BARNES—Con.</b>						
06-28	4179890022	G AND W ENTERPRISES	06/01/84-06/30/84	RENT 1141 GEORGIA AVE. WHEATON MD 20902		1,612.00
06-29	4177230011	LINDA O DANIEL	05/17/84	REFRESH. FOR MEETING W/HIGH SCHOOL COUNSELORS RE: ACADEMY SELECTION PROCESS		20.26
06-29	4177230013	DAVID R RAMAGE	05/02/84	RECORD REPRINT: B'NAI B'RITH		20.00
06-29	4177230014	Do	05/15/84	PRINTING OF DEAR COLLEAGE LETTERS		19.90
06-29	4177230015	Do	05/16/84	LETTERS		29.00
06-29	4177230012	MDDC PRESS CLIPS, INC.	04/23/84-05/22/84	CLIPPING SERVICE		70.75
06-30	4181900295	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84			800.82
06-30	4184540009	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84			974.29

## EXPENDITURES FOR 2ND QUARTER

### SALARIES

LBJ INTERNS	930.00
MEMBERS CLERK HIRE	95,642.19

### EXPENSES

OFFICIAL EXPENSES OF MEMBERS	16,881.80
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TOTAL

113,453.99

## OFFICE OF THE HON. STEVE BARTLETT

### SALARIES

ATWOOD, BARBARA LYNN	04/01/84-06/30/84	COMPUTER OPERATOR	4,837.50
BOE, KARI	04/01/84-06/30/84	CASE WORKER	5,112.75
CAMPOVERDE, REBECCA O	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	6,727.50
DION, SHANNON G	04/01/84-06/30/84	STAFF ASSISTANT	4,398.75
DODD, ANGELA ANN	06/01/84-06/30/84	LBJ CONGRESSIONAL INTERN	930.00
EBERLY, DON EUGENE	04/01/84-04/30/84	SHARED EMPLOYEE	500.00
FRANKLIN, BEVERLY M	04/01/84-06/30/84	LEGISLATIVE CORRESPONDENT	4,916.25
FRELK, JAMES	05/01/84-06/30/84	SHARED EMPLOYEE	1,000.00
GARLAND, TERESA ANN	04/01/84-06/30/84	COMMUNICATIONS DIRECTOR	7,500.00
GREEN, JEFFREY S	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	14,531.25
MADDOX, MARY JANE	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT	6,210.00
MALAZZO, VITA E	04/01/84-06/30/84	DISTRICT OFFICE MANAGER	6,468.75
NEWCOMB, SARAH ELIZABETH	04/01/84-06/30/84	SPECIAL PROJECTS DIRECTOR	4,457.33
SCOTT, LISA C	04/01/84-06/30/84	LEGISLATIVE CORRESPONDENT	3,583.34
STOLTENBERG, LISA GRAVES	04/01/84-06/30/84	RECEPTIONIST/VISITORS SERVICES	9,832.50
TURNER, COURTNEY L	04/01/84-06/30/84	DISTRICT DIRECTOR	4,961.12
WARREN, CELIA ANN	04/01/84-06/30/84	OFFICE MGR/SCHEDULER	3,500.01
		LEGISLATIVE CORRESPONDENT	

### EXPENSES

04-05	4094610001	REBECCA O CAMPOVERDE	02/16/84-02/17/84	REIMBURSEMENT FOR EXPENSES WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	22.00
04-05	4094610005	FEDERAL EXPRESS CORP.	11/17/83	PAYMENT FOR OVERNIGHT LETTER SENT FROM WASHINGTON OFFICE TO THE DISTRICT	12.50



04-05	4094610006	GSA, OAD, FINANCE DIVISION	05/22/83	FTS TELEPHONE SERVICE AND INSTALLATION CHARGES FOR FEB. 1983	1,175.80
04-05	4094610008	Do	02/22/84	FTS TELEPHONE SERVICE IN THE DISTRICT OFFICE FOR THE MONTH OF JANUARY, 1984	178.53
04-05	4094610009	Do	03/22/84	FTS TELEPHONE SERVICE IN THE DISTRICT OFFICE FOR THE MONTH OF FEBRUARY	171.70
04-05	4094610007	ITT DIALCOM, INC	03/01/84	MONTHLY TIMESHARING SERVICE DUAL ACCESS FOR FEBRUARY	1,102.75
04-05	4094610003	LISA GRAVES STOLTENBERG	02/11/84	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 96 MI AT 24¢ PER MILE	23.04
04-05	4094610002	Do	02/12/84-02/17/84	REIMBURSEMENT FOR EXPENSES INCURRED WHILE ATTENDING THE STATE OF TX BRIEFING FOR CONG STAFF IN AUSTIN	115.00
04-05	4094610004	Do	03/01/84	REIMBURSEMENT FOR REFRESHMENTS PURCHASED FOR CONSTITUENTS MEETING WITH CONGRESSMAN	32.07
04-10	4097860003	KARI BOE	03/13/84	REIMBURSEMENT FOR PARKING EXPENSES WHILE ON OFFICIAL BUSINESS	8.00
04-10	4097860002	Do	03/13/84-03/18/84	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 108 MILES AT 24¢ PER MILE	25.92
04-10	4097860001	Do	03/21/84-03/24/84	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 486 MILES AT 24¢ PER MILE	116.64
04-10	4097860004	Do	03/22/84	MEAL IN DISTRICT	3.65
04-12	4097400008	BURROUGHS CORPORATION	03/12/84	SUPPLIES FOR THE DISTRICT OFFICE (TELECOPY PAPER)	66.50
04-12	4097400007	SOUTHWESTERN BELL	10/21/83-11/20/83	LOCAL TELEPHONE SERVICE FOR THE DISTRICT OFFICE	79.22
04-13	4102600004	MARY JANE MADDOX	02/28/84	REIMB FOR CASH PAYMENT TO FEDERAL EXPRESS TO SEND PACKAGE TO DISTRICT OFFICE	9.35
04-13	4102600003	Do	03/15/84-03/19/84	REIMBURSEMENT FOR HOTEL AND MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS 4 DAYS OF OFCL TVL	166.45
04-13	4102600002	Do	03/15/84-03/20/84	REIMBURSEMENT FOR TRAVEL EXPENSES WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	76.79
04-16	4107510001	AMERICAN EXPRESS COMPANY	02/15/84-02/20/84	WASHINGTON DC TO DALLAS AND RETURN FOR MEMBER	246.00
04-16	4107510003	Do	03/01/84-03/08/84	DALLAS TO WASH, DC AND RETURN FOR STAFF SHANNON GLEASON	246.00
04-16	4107510004	Do	03/03/84-03/08/84	WASHINGTON DC TO DALLAS AND RETURN FOR MEMBER	241.00
04-16	4107510005	Do	03/08/84-03/11/84	WASHINGTON DC TO DALLAS AND RETURN FOR MEMBER	238.00
04-16	4107510006	Do	03/15/84-03/18/84	WASHINGTON DC TO DALLAS AND RETURN FOR STAFF MARY JANE MADDOX	246.00
04-16	4107510007	Do	03/15/84-03/19/84	WASHINGTON DC TO DALLAS AND RETURN FOR MEMBER	246.00
04-16	4107510008	Do	04/06/84-04/08/84	REIMBURSEMENT FOR PRINTING SERVICES	22.88
04-23	4110230008	TERESA GARLAND	04/10/84	REIMB FOR REFRESHMENTS PURCHASED FOR CONSTITUENTS MEETING WITH CONGRESSMAN	15.60
04-23	4110230006	M SHANNON GLEASON	03/10/84-03/16/84	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS 83 MILES @ 24¢ PER MILE	19.92
04-23	4110230005	Do	03/10/84-03/17/84	RENEWAL OF ONE YEAR SUBSCRIPTION	21.00
04-23	4110230007	TEXAS MONTHLY POSTMASTER	07/01/84-06/30/85	PURCHASE OF STAMPS FOR OFFICIAL BUSINESS	10.00
04-26	4114810007	C & P TELEPHONE	04/03/84	LONG DISTANCE TELEPHONE SERVICE FOR THE WASHINGTON OFFICE	2.49
04-27	4114650014	Do	01/01/84-01/31/84	LONG DISTANCE TELEPHONE SERVICE FOR THE WASHINGTON OFFICE	17.71
04-27	4114650015	Do	02/02/84-03/01/84	LISA STOLTENBERG TKT TO TVL FROM DALLAS TO WASHINGTON, DC FOR CRS BRIEFING OF DIST OFFICE STAFF	247.00
04-27	4114650013	CAVALIER TRAVEL, INC	03/03/84-03/08/84	AT&T INFORMATION SYSTEMS SERVICE FOR THE DISTRICT OFFICE	9.90
04-27	4114650017	SOUTHWESTERN BELL	02/21/84-03/20/84	MONTHLY TELEPHONE SERVICE FOR THE DISTRICT OFFICE	70.31
04-27	4114650016	Do	02/21/84-03/20/84	REIMBURSEMENT FOR AIRLINE TICKET PURCHASED FOR OFFICIAL TRAVEL TO SAN ANTONIO	75.00
04-27	4114650020	LISA GRAVES STOLTENBERG	01/29/84-01/30/84	REIMB FOR LODGING EXPENSES WHILE ON OFFICIAL TRAVEL	53.41
04-27	4114650018	Do	01/29/84-01/30/84	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS	5.00
04-27	4114650019	Do	01/30/84	RENT SUITE 4190, 6600 LB, FREEWAY DALLAS, TX 75230	1,707.08
04-27	4116890023	KENWAY II PROPERTIES	02/01/84-04/30/84	LOCAL TELEPHONE SERVICE	167.39
04-27	4118510018	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	160.90
04-27	4118880021	Do	02/01/84-02/29/84	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	972.47
04-30	4121900166	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84	MONTHLY TIMESHARING SERVICE PLUS DUAL ACCESS FOR THE MONTH OF MARCH	797.50
04-30	4122820030	(STATIONARY ALLOWANCE CHARGED)	04/01/84-04/30/84	REIMBURSEMENT FOR HOTEL AND MEALS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	42.95
05-04	4124830008	AMERICAN PRINTING & OFFICE SUPPLY	04/01/84	REIMBURSEMENT FOR TRAVEL EXPENSES WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	1,055.96
05-04	4124830033	ITT DIALCOM, INC	04/01/84	REIMBURSEMENT FOR TRAVEL EXPENSES WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	185.88
05-04	4124830031	MARY JANE MADDOX	04/15/84-04/19/84	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 68 MILES @ 24¢ PER MILE	129.04
05-04	4124830011	Do	04/15/84-04/19/84	XEROX DEAR COLLEAGUE - RECORD - MEMO - ARTICLE	16.32
05-04	4124830013	VITA E MALAZZO	03/19/84-03/28/84	XEROX LIST - REDUCE	53.71
05-04	4124830009	THOMAS J LANKFORD	04/12/84	REIMBURSEMENT FOR PURCHASE OF AIRLINE TICKET FOR OFFICIAL BUSINESS TRAVEL FM SAN ANTONIO TO DALLAS	4.00
05-10	4129600003	REBECCA O CAMPOVERDE	04/06/84	REIMBURSEMENT FOR TRAVEL EXPENSES WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	47.00
05-10	4129600002	Do	04/06/84-04/07/84	OFFICIAL RECORDING SERVICES	40.57
05-17	4136530008	HOUSE RECORDING STUDIO	04/01/84-04/30/84	LONG DISTANCE TELEPHONE SERVICE FOR THE WASHINGTON OFFICE	131.50
05-29	4144840013	C & P TELEPHONE	03/01/84-03/31/84	FTS TELEPHONE SERVICE IN THE DISTRICT OFFICE FOR THE MONTH OF MARCH, 1984	7.83
05-29	4144840014	GSA OAD, FINANCE DIVISION	04/22/84	REIMBURSEMENT FOR PRINTING SERVICES	153.61
05-29	4144840012	SHANNON GLEASON	04/19/84		20.62



## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. STEVE BARTLETT—Con.</b>						
05-29	4149840010	THOMAS J LANKFORD	04/19/84-04/20/84	XEROX ARTICLE - LETTER - QUESTIONNAIRE	57.37	
05-29	4149840011	Do	04/20/84	PRINT FYI NOTES	96.40	
05-29	4147890023	KENWAY II PROPERTIES	05/01/84-05/30/84	RENT SUITE 4190, 6600 LBJ FREEWAY DALLAS, TX 75230	1,707.08	
05-30	4145350011	LISA GRAVES STOLTENBERG	04/23/84	REMB FOR PAYMENT FOR OVERNIGHT LETTER SENT FROM THE DISTRICT OFFICE TO THE WASHINGTON OFFICE	30.00	
05-30	4145350012	TRIPLE TOWN OFFICE SUPPLY	03/02/84	PURCHASE OF SUPPLIES FOR THE DISTRICT OFFICE	22.12	
05-30	4146570015	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	161.89	
05-30	4151810015	Do	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	161.97	
05-31	4152900164	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84		684.47	
05-31	4153350031	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84		363.10	
05-31	4153530005	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/84-05/31/84		22.75	
06-08	4156330024	AMERICAN EXPRESS COMPANY	03/30/84-03/31/84	CONGRESSMAN STEVE BARTLETT, DC TO DALLAS & RETURN	246.00	
06-08	4156330025	Do	04/13/84-04/19/84	CONGRESSMAN STEVE BARTLETT, DC TO DALLAS & RETURN	246.00	
06-08	4156330026	Do	04/26/84-04/28/84	CONGRESSMAN STEVE BARTLETT, DC TO DALLAS & RETURN	246.00	
06-08	4156330027	Do	05/14/84	PARKING WHILE ON OFFICIAL BUSINESS	4.25	
06-08	4156330028	JEFFREY S GREEN	05/01/84	MONTHLY TIMESHARING SERVICE PLUS DUAL ACCESS FOR THE MONTH OF APRIL 1984	1,250.80	
06-08	4156330029	ITT DIALCOM, INC.	03/21/84-04/09/84	AT&T INFO SYSTEMS SERVICE FOR THE DISTRICT OFFICE	6.27	
06-08	4156330031	SOUTHWESTERN BELL	03/21/84-04/09/84	MONTHLY TELEPHONE SERVICE FOR THE DISTRICT OFFICE	44.53	
06-08	4156330020	Do	03/21/84-04/09/84	LONG DISTANCE TELEPHONE SERVICE FOR THE WASHINGTON OFFICE (C&P)	3.96	
06-14	4160410016	C & P TELEPHONE	04/01/84-04/30/84	LONG DISTANCE TELEPHONE SERVICE FOR THE WASHINGTON OFFICE (AT&T)	33.71	
06-14	4160410015	Do	04/01/84-04/30/84	PAYMENT OF PRINTING COSTS FOR MUNICIPAL ROUNDTABLE HANDOUTS	61.68	
06-14	4160410017	KWIK-KOPY PRINTING	05/25/84	FTS TELEPHONE SERVICE FOR THE DISTRICT OFFICE FOR THE MONTH OF APRIL 1984	228.99	
06-19	4167460004	GSA, OAD, FINANCE DIVISION	04/22/84	R/T DC-DALLAS-DC, AIRFARE FOR OFFICIAL BUSINESS ONE TRIP BY ADMINISTRATIVE ASSISTANT MARY JANE MADDOX.	246.00	
06-25	4172330002	AMERICAN EXPRESS COMPANY	05/15/84-05/18/84	PURCHASE OF MAPS FOR DISTRIBUTION TO CONSTITUENTS	87.00	
06-25	4172330001	GENERAL DRAFTING COMPANY	06/07/84	CARDS	165.00	
06-25	4172330010	THOMAS J LANKFORD	05/17/84-05/21/84	XEROX REPORT-DRAFT LETTER	106.18	
06-25	4172330009	Do	05/17/84-05/21/84	REMB FOR MEALS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	11.81	
06-26	4173320007	MARY JANE MADDOX	05/28/84-05/30/84	REMB FOR HOTEL EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS	77.76	
06-26	4173320006	Do	05/28/84-05/30/84	REMB FOR TRAVEL EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS (3 DAYS)	97.68	
06-26	4173200008	Do	05/28/84-05/30/84	LOCAL TELEPHONE SERVICE	162.51	
06-27	4178500019	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	162.31	
06-27	4179610015	Do	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	1,707.08	
06-28	4179890023	KENWAY II PROPERTIES	06/01/84-06/30/84	RENT SUITE 4190, 6600 LBJ FREEWAY DALLAS, TX 75230	68.95	
06-28	4178310006	JEFFREY S GREEN	06/17/84-06/19/84	REMB FOR TRAVEL EXPENSES WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	947.42	
06-30	4181900163	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84		344.14	
06-30	4184540030	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84			

OFFICE OF THE HON. HERBERT H BATEMAN

SALARIES	
ADAMS, MICHAEL W	06/01/84-06/30/84
BEASLEY, SUZANNE B	04/01/84-06/30/84
BECK, DANIEL CHARLES	04/01/84-06/30/84
BENTON, DOLORES ROWE	04/01/84-06/30/84
BRODINAX, PLEASANT SANFORD, III	05/01/84-05/31/84
BROOKS, JOHN IRWIN	06/01/84-06/30/84
BULLOCK, MARGARET ANN V	06/01/84-06/30/84
BURNEY, TERESA L	05/01/84-05/31/84
BYAM, ELIZABETH MCMAITH	04/01/84-04/30/84
CAVANAUGH, XAVIER	06/01/84-06/21/84
DYKEMA, RICHARD T	04/01/84-06/30/84
FOSTER, DORIS LEE	04/01/84-04/13/84
GARVER, ANN LAKIN	04/01/84-06/30/84
HAAR, MARGARET COLWELL	04/01/84-06/30/84
JESSIE, RUTH P	04/01/84-06/30/84
LOVING, STEPHANIE P	04/01/84-06/30/84
MACCOLLI, ANITA JO	06/25/84-06/30/84
MCGETTIGAN, MARISA ANNETTE	05/01/84-05/31/84
MILLER, DAPHNE H	04/01/84-06/30/84
NICHOLLS, LOUIS W	04/01/84-06/30/84
RAYFIELD, JOHN C	04/01/84-06/30/84
RYTHER, MARK ALLEN	04/01/84-06/30/84
RUSSELL, DENNIS GEOFFREY	04/01/84-06/30/84
SHAPLEY, JANET B	04/01/84-06/30/84
SIX, ALICE B	05/17/84-06/15/84
SOLOIN, RITA KATHLEEN	04/01/84-06/30/84
STINSON, MARK ALAN	04/01/84-06/30/84
EXPENSES	
4100450010	ACCUCOM SYSTEMS CORP
04-11	C & P TELEPHONE COMPANY
4100450013	Do
04-11	CONTINENTAL TEL OF VA
4100450012	STANDARD COFFEE SERVICE CO
04-11	HERBERT H. BATEMAN
4100720013	Do
04-12	4100720013
04-12	Do
4100720015	Do
04-12	4100720015
04-12	Do
4101460008	GREG BROOKINS
04-13	4101460008
04-20	4109620009
04-20	HERBERT H. BATEMAN
04-20	Do

EXPENSES	
03/26/84	SPINWRITER & RIBBONS FOR COMPUTER
03/11/84-04/10/84	AT&T COMMUNICATIONS
03/11/84-04/10/84	TELEPHONE SERVICE FOR EASTVILLE OFFICE
03/25/84-04/24/84	TELEPHONE SERVICE FOR TAPPAHANNOCK OFFICE
02/14/84	COFFEE FOR CONSTITUENTS
03/01/84-03/03/84	REIMB FOR TVL TO NEWPORT NEWS & RETURN BY PVT AUTO, 346 MILES AT 24¢ PER MILE
03/02/84-03/03/84	REIMB FOR IN-DISTRICT TVL BY PVT AUTO, 26 MILES AT 24¢ PER MILE
03/22/84-03/25/84	REIMB FOR TVL TO NEWPORT NEWS & RTN BY PVT AUTO, 346 MILES AT 24¢ PER MILE
03/23/84-03/24/84	REIMB FOR IN-DISTRICT TRAVEL BY PVT AUTO, 64 MILES AT 24¢ PER MILE
02/25/84-03/30/84	PAYMENT OF DAILY PRESS NEWSPAPER
03/30/84-04/02/84	REIMBURSEMENT FOR IN-DISTRICT TRAVEL 220 MILES AT 24¢/MI
03/30/84-04/02/84	REIMB FOR TRAVEL TO DISTRICT DC TO WEST POINT; NEWPORT NEWS TO DC 299 MILES AT 24¢/MI
TOTAL	
930.00	LBJ CONGRESSIONAL INTERN
3,624.99	STAFF ASSISTANT
6,624.99	DIRECTOR OF COMMUNICATIONS
4,125.00	STAFF ASST, NEWPORT NEWS
1,038.92	STAFF ASSISTANT
13,500.00	ADMINISTRATIVE ASSISTANT
400.00	TEMPORARY EMPLOYEE
500.00	SHARED EMPLOYEE
1,375.00	STAFF ASSISTANT
366.00	SHARED EMPLOYEE
5,687.49	LEGIS ASST/COMPUTER DIRECTOR
182.00	PART-TIME EMPLOYEE
3,500.01	STAFF ASSISTANT
8,250.00	EXEC SECTY-OFFICE MGR
3,900.00	STAFF ASST, TAPPAHANNOCK
3,699.99	CHIEF RECEPTIONIST
208.33	STAFF ASSISTANT
600.00	SHARED EMPLOYEE
250.00	STAFF ASSISTANT
3,187.50	LEGISLATIVE ASSISTANT
6,500.01	ASST FOR PROJ & PROG, NEWPORT NEWS
4,713.00	STAFF ASSISTANT
4,749.99	STAFF ASSISTANT
3,500.01	DISTRICT DIRECTOR
3,991.66	STAFF ASSISTANT
1,051.25	STAFF ASSISTANT
3,399.99	STAFF ASSISTANT
265.00	SPINWRITER & RIBBONS FOR COMPUTER
.94	AT&T COMMUNICATIONS
46.64	TELEPHONE SERVICE FOR EASTVILLE OFFICE
17.70	TELEPHONE SERVICE FOR TAPPAHANNOCK OFFICE
30.65	COFFEE FOR CONSTITUENTS
83.04	REIMB FOR TVL TO NEWPORT NEWS & RETURN BY PVT AUTO, 346 MILES AT 24¢ PER MILE
6.24	REIMB FOR IN-DISTRICT TVL BY PVT AUTO, 26 MILES AT 24¢ PER MILE
83.04	REIMB FOR TVL TO NEWPORT NEWS & RTN BY PVT AUTO, 346 MILES AT 24¢ PER MILE
15.36	REIMB FOR IN-DISTRICT TRAVEL BY PVT AUTO, 64 MILES AT 24¢ PER MILE
8.00	PAYMENT OF DAILY PRESS NEWSPAPER
52.80	REIMBURSEMENT FOR IN-DISTRICT TRAVEL 220 MILES AT 24¢/MI
71.76	REIMB FOR TRAVEL TO DISTRICT DC TO WEST POINT; NEWPORT NEWS TO DC 299 MILES AT 24¢/MI



## STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
LBJ OFFICE OF THE HON. HERBERT H BATEMAN—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-20	4108620011	C & P TELEPHONE COMPANY	03/26/84-04/25/84	TELEPHONE SERVICE FOR NEWPORT NEWS OFFICE	102.32	
04-20	4108620012	CHARTER LEASING CORPORATION	03/31/84	TELEPHONE RENTAL FOR NEWPORT NEWS OFFICE	130.00	
04-20	4108620014	GLEN RITCHIE	01/29/84-02/24/84	DELIVERY OF THE DAILY PRESS NEWSPAPER TO NEWPORT NEWS OFFICE	6.40	
04-20	4108620013	GLO-QUIPS	02/29/84	ADDITIONAL EXPENSE FOR DELIVERY OF NEWSPAPER OUTSIDE GLOUCESTER AREA	4.00	
04-20	4108620010	D GEOFFREY RUSSELL	02/29/84	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS 94 MILES AT .24/MILE	22.56	
04-27	4116890025	DR. RAY SHIELDS	04/01/84-04/30/84	RENT SHIELDS BLVD. ACCOMAC, VA.23031	400.00	
04-27	4116890024	MARK CHINN	04/01/84-04/30/84	RENT 304 EARL STREET TAPPAHANNOCK, VA.	265.00	
04-27	4116890026	WILLIAM W. HAWNER	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	925.00	
04-27	4118560023	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	121.80	
04-27	4118870022	Do	04/01/84-04/30/84		160.61	
04-30	4121900085	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84		2,126.43	
04-30	4122820010	(STATIONERY ALLOWANCE CHARGED)	04/13/84		777.54	
05-08	4122310026	ACCUCOM SYSTEMS CORP.	04/10/84	REIMB FOR TRAVEL WHILE ON OFFICIAL BUSINESS IN DISTRICT, 42 MI @ .24¢/MI.	53.00	
05-08	4122310024	ACCUCOM SYSTEMS CORP.	03/31/84	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	10.08	
05-08	4122310025	DOLORES ROWE BENTON	03/31/84	AT&T COMMUNICATIONS	4.40	
05-08	4122310025	C & P TELEPHONE COMPANY	03/11/84-04/10/84	TELEPHONE SERVICE FOR ACCOMAC OFFICE	17.45	
05-08	4122310028	Do	03/11/84-04/10/84	PRINT LETTER	17.37	
05-08	4122310027	Do	04/05/84	PRINT RECORD-2/S, PRINT RECORD-PASTE-UP	36.77	
05-08	4122310030	THOMAS J LANKFORD	04/11/84-05/10/84	AT&T CHARGES	41.00	
05-08	4122310031	Do	04/11/84-05/10/84	AT&T CHARGES	55.00	
05-08	4125430006	C & P TELEPHONE COMPANY	04/11/84-05/10/84	TELEPHONE SERVICE FOR ACCOMAC OFFICE - C&P CHARGES	17.58	
05-08	4125430004	Do	04/11/84-05/10/84	TELEPHONE SERVICE FOR EASTVILLE OFFICE - C&P CHARGES	4.54	
05-08	4125430005	Do	04/11/84-05/10/84	REIMB FOR TRAVEL WHILE ON OFFICIAL BUSINESS 473 MILES @ .24 A MILE	36.22	
05-08	4125430003	Do	04/11/84-05/10/84	REIMB FOR TRAVEL WHILE ON OFFICIAL BUSINESS 52 MILES @ .24 PER MILE	38.47	
05-08	4125430001	RUTH P. JESSIE	02/07/84-04/24/84	REIMBURSEMENT FOR ROUND TRIP AIR FARE TO ATTEND MEETING ON CHESAPEAKE BAY, NORFOLK	113.52	
05-16	4135850002	JANET B SHAPLEY	04/10/84	TELEPHONE RENTAL FOR NEWPORT NEWS OFFICE	12.48	
05-16	4135850003	HARBERT H. BATEMAN	05/09/84-05/09/84	TELEPHONE SERVICE FOR TAPPAHANNOCK OFFICE	98.00	
05-16	4135850001	CHARTER LEASING CORPORATION	04/24/84	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS, 48 MILES @ .24¢ PER MILE	130.00	
05-16	4135850002	CONTINENTAL TEL CO. VA.	04/24/84	DELIVERY OF THE DAILY PRESS NEWSPAPER TO NEWPORT NEWS OFFICE	11.32	
05-17	4137770005	JANET B SHAPLEY	01/01/84-01/28/84	TELEPHONE SERVICE FOR ACCOMAC OFFICE	6.40	
05-17	4137770008	GSA, GEN. FINANCE DIVISION	04/22/84	TELEPHONE SERVICE FOR TAPPAHANNOCK OFFICE	55.21	
05-17	4137770007	Do	04/22/84	TELEPHONE SERVICE FOR NEWPORT NEWS OFFICE	61.75	
05-17	4137770006	Do	04/22/84	TELEPHONE SERVICE FOR TAPPAHANNOCK OFFICE	123.28	
05-17	4137770004	POSTMASTER	04/30/84-04/30/85	ANNUAL RENTAL FEE FOR POST OFFICE BOX IN ACCOMAC	11.00	
05-23	4139480004	HERBERT H. BATEMAN	04/12/84-04/24/84	REIMB FOR TRAVEL TO DISTRICT-NEWPORT NEWS & RETURN 346 MILES @ .24 PER MILE	83.04	
05-23	4139480007	Do	04/16/84-04/24/84	REIMB FOR IN-DISTRICT TRAVEL 137 MILES @ .24 PER MILE	32.88	
05-23	4139480008	Do	04/27/84-04/29/84	REIMB FOR TRAVEL TO DISTRICT-NEWPORT NEWS & RETURN 346 MILES @ .24 PER MILE	83.04	
05-23	4139480006	Do	04/28/84	REIMB FOR IN-DISTRICT TRAVEL 55 MILES @ .24 PER MILE	13.20	
05-23	4139480009	Do	05/11/84-05/14/84	REIMB FOR TRAVEL TO DISTRICT-NEWPORT NEWS & RETURN 346 MILES @ .24 PER MILE	83.04	
05-23	4139480010	Do	05/14/84	REIMB FOR IN-DISTRICT TRAVEL 80 MILES @ .24 PER MILE	19.20	
05-24	4144840011	THOMAS J LANKFORD	04/24/84	PRINT N/L - T/S	4,376.00	
05-24	4144840012	ACCUCOM SYSTEMS CORP.	05/09/84	REIMB FOR TRAVEL TO DISTRICT-NEWPORT NEWS & RETURN 346 MILES @ .24 PER MILE	265.00	
05-29	4144840018	ATLANTIC PUBLICATIONS, INC.	05/02/84	XEROX COPIES FOR ACCOMAC OFFICE	8.00	
05-29	4144840017					



05-29	4144840019	DOLORES ROWE BENTON	05/08/84	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS, 52 MILES AT 24¢ PER MILE	12.48
05-29	4144840015	C & P TELEPHONE COMPANY	04/30/84	LONG DISTANCE TELEPHONE SERVICE, AT&T CHARGES, C & P TELEPHONE CHARGES	9.15
05-29	4144840021	Do	04/26/84-05/25/84	TELEPHONE SERVICE FOR NEWPORT NEWS OFFICE, C & P TELEPHONE CHARGES	1.20
05-29	4144840016	MARK ALAN STINSON	04/26/84-05/25/84	TELEPHONE SERVICE FOR NEWPORT NEWS OFFICE, C & P TELEPHONE CHARGES	103.39
05-29	4147890025	DR. RAY SHIELDS	05/16/84	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS, 91 MILES AT 24¢ PER MILE	21.84
05-29	4147890024	WILLIAM W. HAMNER	05/01/84-05/30/84	RENT SHIELDS BLVD. ACCOMAC, VA 23030	400.00
05-29	4147890026	ACCUCOM SYSTEMS CORP.	05/01/84-05/30/84	RENT 304 EARL STREET TAPPAHANNOCK, VA	265.00
05-30	414620022	DANIEL C. BECK	05/01/84-05/30/84	RIBBONS FOR COMPUTER	925.00
05-30	414620021	NEW YORK TIMES	04/27/84	REIMB FOR TRAVEL WHILE ON OFFICIAL BUSINESS 248 MILES @ .24 PER MILE	48.62
05-30	4150500018	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	DAILY & SUNDAY DELIVERY SERVICE	59.52
05-30	4152900084	Do	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	69.50
05-31	4153350010	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	165.38
05-31	4153350006	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84		128.07
05-31	4153350006	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/84-05/31/84		2,114.21
06-18	4167330014	C & P TELEPHONE COMPANY	05/11/84-05/31/84	AT&T COMMUNICATIONS	311.14
06-18	4167330010	Do	05/11/84-06/10/84	AT&T COMMUNICATIONS	85.80
06-18	4167330009	Do	05/11/84-06/10/84	AT&T INFO SYSTEMS	2.65
06-18	4167330013	Do	05/11/84-06/10/84	TELEPHONE SERVICE FOR EASTVILLE OFFICE, C&P TELEPHONE	3.31
06-18	4167330008	Do	05/11/84-06/10/84	TELEPHONE SERVICE FOR ACCOMAC OFFICE, C&P TELEPHONE COMPANY	33.05
06-18	4167330012	CHARTER LEASING CORPORATION	05/11/84-06/10/84	TELEPHONE RENTAL FOR NEWPORT NEWS OFFICE	63.37
06-18	4167330011	CONTINENTAL TEL OF VA	05/31/84	TELEPHONE SERVICE FOR TAPPAHANNOCK OFFICE	36.22
06-18	4167330016	EVA CARR	05/25/84-06/24/84	DELIVERY OF THE DAILY PRESS TO NEWPORT NEWS OFFICE	130.00
06-18	4167330007	GSA, OAD, FINANCE DIVISION	04/01/84-08/31/84	TELEPHONE SERVICE FOR ACCOMAC OFFICE	20.49
06-18	4167330005	Do	05/22/84	TELEPHONE SERVICE FOR NEWPORT NEWS OFFICE	18.00
06-18	4167330005	Do	05/22/84	TELEPHONE SERVICE FOR TAPPAHANNOCK OFFICE	55.21
06-18	4167330017	JANET B SHAPLEY	06/01/84	REIMB FOR PAYMENT OF THREE OFFICE DOOR KEYS	123.58
06-18	4167330015	THE VIRGINIAN-PILOT & THE LEDGER-STAR	05/27/84-05/27/85	ANNUAL NEWSPAPER SUBSCRIPTION RENEWAL	61.75
06-19	4167460006	SUZANNE B BEASLEY	04/02/84-05/22/84	REIMB FOR TRAVEL WHILE ON OFFICIAL BUSINESS 291 MILES @ .24 PER MILE	3.71
06-19	4167460005	Do	05/22/84	REIMB FOR PAYMENT OF RAIL CONFERENCE REGISTRATION FEE	44.18
06-22	4173310012	D.GEOFFREY RUSSELL	04/09/84-05/19/84	REIMB FOR TRAVEL WHILE ON OFFICIAL BUSINESS 214 MILES @ .24 PER MILE	69.84
06-22	4173310011	HERBERT H. BATEMAN	05/19/84-05/21/84	REIMB FOR IN-DISTRICT TRAVEL, 179 MI @ 24¢/MI	10.00
06-22	4173310014	Do	05/19/84-05/21/84	REIMB FOR TRAVEL TO DISTRICT-NEWPORT NEWS-RETURN, 346 MI @ 24¢/MI	41.76
06-22	4173310013	Do	05/23/84-05/26/84	REIMB FOR TRAVEL TO DISTRICT-NEWPORT NEWS & RETURN, 346 MI @ 24¢/MI	42.96
06-26	4174510001	THOMAS J LANKFORD	03/08/84	PRINT LETTER - T/S	83.04
06-27	4172200011	SUZANNE B BEASLEY	04/01/84-04/30/84	REIMB FOR TRAVEL WHILE ON OFFICIAL BUSINESS, 92 MILES AT 24¢ PER MILE	8.88
06-27	4179570011	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	45.00
06-28	4179590026	DIVERSIFIED COMMERCIAL DEVELOPERS	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	22.08
06-28	4179890025	DR. RAY SHIELDS	06/01/84-06/30/84	RENT 739 THIMBLE SHOALS BLVD. 3808 NEWPORT NEWS, VA 23606	165.69
06-28	4179890024	MARK CHINN	06/01/84-06/30/84	RENT SHIELDS BLVD. ACCOMAC, VA 23030	200.84
06-30	4181900084	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84		925.00
06-30	4184540010	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84		400.00
06-30	4184600004	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/84-06/30/84		265.00

EXPENDITURES FOR 2ND QUARTER

SALARIES		
LBJ INTERNS		930.00
MEMBERS CLERK HIRE		89,088.13
EXPENSES		
OFFICIAL EXPENSES OF MEMBERS		21,704.38
TOTAL		111,722.51

## STATEMENT OF DISBURSEMENTS

## LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

## OFFICE OF THE HON. JIM BATES

## SALARIES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
		ALVARADO, ALBERT	04/01/84-06/30/84	DISTRICT REPRESENTATIVE	5,250.00	
		BAGLEY, JEFF	06/01/84-06/30/84	STAFF ASSISTANT	500.00	
		BARTLETT, JAMES P	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT	9,999.99	
		BEVERLY, VIRGINIA LEE	04/01/84-04/30/84	STAFF ASSISTANT	1,083.33	
		BRANCH, DEBORAH D	04/01/84-06/30/84	STAFF ASSISTANT	3,000.00	
		FLANER, ROBERT E	04/01/84-06/30/84	PART-TIME EMPLOYEE	3,249.99	
		GERRIE, DAVID E	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT	8,874.99	
		GOODIN, C. JENNIFER L	04/01/84-06/30/84	STAFF ASSISTANT	5,375.01	
		JACOBS, GENCE	06/01/84-06/30/84	TEMPORARY EMPLOYEE	500.00	
		MAINY, JACQUELYN JO	04/01/84-06/30/84	PART-TIME EMPLOYEE	1,875.00	
		MARTINEZ, LORETTA A	04/01/84-06/30/84	STAFF ASSISTANT	4,037.49	
		MCCONNELL, SALLY NAN	04/01/84-06/30/84	STAFF ASSISTANT	4,749.99	
		NULAND, VICTORIA JANE	04/01/84-06/30/84	OFFICE ADMINISTRATOR	4,125.00	
		PADILLA, DIANA I	04/01/84-06/30/84	STAFF ASSISTANT	3,500.01	
		PATTON, CYNTHIA A	04/01/84-06/30/84	PART-TIME EMPLOYEE	947.34	
		PEIRONNET, JOSEPH WILLIAM, IV	04/01/84-05/31/84	STAFF ASSISTANT	958.33	
		RAMSEYER, SALLY	04/01/84-04/23/84	DISTRICT REPRESENTATIVE	5,625.00	
		SCHARFENBERG, MARIE V	04/01/84-06/30/84	PERSONAL SECRETARY	2,250.00	
		SILVERMAN, LISA	05/16/84-06/30/84	STAFF ASSISTANT	3,750.00	
		SIMS, SONJA R	04/01/84-06/30/84	LEGISLATIVE AIDE	3,333.33	
		SUNKEN, LORI J	04/01/84-06/30/84	SPECIAL ASSISTANT	6,500.01	
		STEVENS, GEORGE L	04/01/84-06/30/84	OFFICE ADMINISTRATOR	7,500.00	
		TWEED, KERRI BENSON	04/01/84-06/30/84	STAFF ASSISTANT	5,000.01	
		VANDEVELD, AMY	04/01/84-06/30/84	PART-TIME EMPLOYEE	4,875.00	
		VINSON, GLORIA M	04/01/84-06/30/84		1,455.99	

## EXPENSES

04-04	4090600008	POSTMASTER	03/12/84	POSTAGE STAMPS	20.00	
04-04	4090600031	Do	03/14/84	EXPRESS MAIL TO DISTRICT OFFICE	9.35	
04-04	4090600010	Do	03/14/84	EXPRESS MAIL TO DISTRICT OFFICE	9.35	
04-09	4094440009	ALBERT ALVARADO	03/15/84-03/19/84	MEMBER'S IN DISTRICT TRANSPORTATION RELATED EXPENSES (GAS FOR CONG RENTAL CAR FOR HIS SAN DIEGO TVL)	12.04	
04-09	4094440007	EASTER'S TRAVEL	03/15/84-03/16/84	STAFF'S TRAVEL - JENNIFER GOODMAN'S TRAVEL TO FRESNO ATTENDING IRS SEMINAR	120.00	
04-09	4094440006	FINDERBINDER	03/20/84	PUBLICATIONS & SUBSCRIPTIONS FOR FINDERBINDER FOR THE WASHINGTON, DC OFFICE	55.00	
04-09	4094440008	JENNIFER L GOODMAN	03/15/84-03/16/84	STAFF'S TRAVEL - JENNIFER GOODMAN'S TRAVEL TO FRESNO FOR IRS SEMINAR - LODGING & TAXI FARE	45.58	
04-09	4094440011	PACIFIC BELL	02/13/84-03/13/84	ATT INFO SYSTEMS	1.55	
04-09	4094440010	Do	02/13/84-03/13/84	DISTRICT OFFICE TELEPHONE - FOR NATIONAL CITY OFFICE	11.17	
04-10	4097860011	JIM BATES	03/21/84	MESSANGER SERVICE	5.00	
04-10	4097860012	C & P TELEPHONE	02/01/84-02/28/84	PHONE FOR LONG DISTANCE SERVICE FOR WASHINGTON, DC	234.87	
04-10	4097860008	CANTRELL/CUTTER PRINTING, INC	03/20/84	PRINTING FOR CONSTITUENT COMMUNICATIONS	5,305.29	
04-10	4097860031	FEDERAL EXPRESS CORP	03/20/84	EXPRESS MAIL TO DISTRICT	30.00	
04-10	4097860007	Do	03/20/84	EXPRESS MAIL TO DISTRICT	24.00	
04-10	4097860009	JERRY RIFE	03/14/84	PICTURES FOR CONSTITUENT COMMUNICATIONS	10.00	



04-10	4097860010	PITNEY BOWES.....	03/15/84	PAPER FOR TELECOPIER.....	108.00
04-11	4100450017	FAT CITY - CHINA CAMP	03/15/84-03/19/84	MEMBER'S IN-DIST TVL EXPS - TRIP IN SAN DIEGO MARCH 13-19, 1984 - MTG W/FOOD & BEVERAGE CONSTITUENTS.....	28.26
04-11	4100450016	PACIFIC BELL.....	02/14/84-03/13/84	AT&T INFO SYSTEMS - CHULA VISTA OFFICE.....	26.97
04-11	4100450015	Do.....	02/14/84-03/13/84	DISTRICT OFFICE TELEPHONE - CHULA VISTA OFFICE.....	105.93
04-12	4100700002	JIM BATES.....	03/15/84-03/19/84	FOOD & BEVERAGE: MEMBER'S DINNER MEETING WITH CONSTITUENTS.....	24.15
04-12	4100700003	Do.....	03/15/84-03/19/84	MEMBER'S IN-DISTRICT TRANSPORTATION.....	8.15
04-12	4100700005	EASTER'S TRAVEL.....	03/25/84	STAFFER'S TRAVEL: SAN DIEGO TO WASHINGTON TO WORK IN WASHINGTON OFFICE DEBBIE BRANCH.....	248.00
04-12	4100700001	HELT WORLD TRAVEL LTD.	03/15/84-03/19/84	MEMBER'S TRAVEL: WASHINGTON TO SAN DIEGO & RETURN.....	479.50
04-12	4100700004	GEORGE L STEVENS.....	02/10/84	HABITATIONAL FRAMES FOR OFFICE.....	9.83
04-13	4101460010	JIM BATES.....	03/29/84	MEMBER'S IN-DISTRICT TRANSPORTATION.....	3.50
04-13	4101460011	Do.....	03/29/84-04/02/84	FOOD & BEVERAGE: MEMBER'S MEETINGS WITH CONSTITUENTS.....	45.12
04-13	4101460009	VAN SLYCKE & REESIDE TRAVEL.....	03/29/84-04/02/84	MEMBERS TRAVEL WASHINGTON TO SAN DIEGO & RETURN.....	556.00
04-20	4104420020	DAVID R RAMAGE.....	01/27/84	PRINTING FOR CONSTITUENT COMMUNICATIONS.....	4,624.00
04-20	4105620007	JIM BATES.....	03/29/84-04/02/84	MEMBERS IN-DISTRICT TRANSPORTATION 41.67 MILES AT 24/MI.....	10.00
04-25	4111280006	DAVID R RAMAGE.....	03/23/84-03/28/84	PRINTING FOR CONSTITUENT COMMUNICATIONS.....	161.00
04-25	4111280005	Do.....	03/27/84	EXPRESS MAIL TO DISTRICT OFFICE.....	89.00
04-25	4111280004	FEDERAL EXPRESS CORP.....	03/27/84	REIMB FOR FOOD AND BEVERAGE: COFFEE AND TEA SUPPLIES FOR CONSTITUENTS.....	30.00
04-25	4111280003	DAVID E GERIE.....	04/02/84	REIMB FOR FOOD & BEVERAGE: COFFEE AND TEA SUPPLIES FOR CONSTITUENTS.....	4.32
04-25	4111280002	SALLY NAN MCCONNELL.....	03/22/84	POSTAGE.....	10.49
04-26	4114810010	POSTMASTER.....	04/10/84	EXPRESS MAIL TO DISTRICT OFC.....	32.00
04-26	4114810009	Do.....	04/10/84	POSTAGE STAMPS FOR OFFICIAL CORRESPONDENCE.....	9.35
04-26	4114810008	Do.....	04/01/84-04/30/84	RENT 430 DAVIDSON RD,SUITE A CHULA VISTA,CA 92010.....	40.00
04-27	4116890027	CITY OF CHULA VISTA.....	04/01/84-04/30/84	RENT.....	636.00
04-27	4116890029	CITY OF NATIONAL CITY.....	04/01/84-04/30/84	RENT 1746 EUCLID AVENUE SAN DIEGO CA 92105.....	60.00
04-27	4116890028	D. THOMAS REALTOR.....	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE.....	90.00
04-27	4118240055	CHESAPEAKE & POTOMAC TELEPHONE CO.....	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE.....	166.72
04-27	4118570012	Do.....	04/01/83-12/31/83	LOCAL TELEPHONE SERVICE.....	116.20
04-30	4121900485	(EQUIPMENT ALLOWANCE CHARGED).....	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE.....	4,500.00
04-30	4121900486	Do.....	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE.....	4,643.08
04-30	4122820031	(STATIONERY ALLOWANCE CHARGED).....	04/17/84	PRINTING.....	719.05
04-30	4118750007	DAVID R RAMAGE.....	04/13/84-04/16/84	REIMB FOR CRS SEMINAR.....	189.75
05-03	4118750002	DAVID E GERIE.....	04/22/84	MONTHLY CHARGES.....	75.00
05-03	4118750009	GSA, OAD, FINANCE DIVISION.....	04/22/84	MONTHLY CHARGES.....	51.98
05-03	4118750008	Do.....	03/05/84-03/28/84	FOOD & BEVERAGE - MEALS W/ PRESS CONSTITUENTS.....	94.42
05-03	4118750005	HOUSE OF REPRESENTATIVES RESTAURANT.....	02/13/84-04/09/84	SUBSCRIPTION FOR SD OFFICE.....	82.40
05-03	4118750006	LOS ANGELES TIMES.....	03/30/84	MEMBER'S TRAVEL IN DISTRICT.....	19.24
05-03	4118750004	NATIONAL CAR RENTAL SYSTEM.....	03/30/84	SUBSCRIPTION FOR DC OFFICE.....	139.51
05-03	4118750001	NEW YORK TIMES.....	04/02/84-07/01/84	CLIPPINGS FOR REFERENCE PURPOSES.....	4.50
05-03	4122200007	SAN DIEGO CLIPPING SERVICE.....	03/03/84-04/03/84	MEMBER'S IN-DISTRICT TRANSPORTATION 187.5 MILES @ 24 AND PARKING.....	60.00
05-03	4122200006	JIM BATES.....	04/14/84-04/21/84	FOOD & BEVERAGE: MEALS WITH CONSTITUENTS.....	45.50
05-03	4122200005	C & P TELEPHONE.....	03/01/84-03/31/84	LONG DISTANCE - WASH OFFICE.....	48.82
05-03	4122200003	Do.....	03/01/84-03/31/84	LONG DISTANCE FOR WASHINGTON OFFICE - ATT.....	4.41
05-03	4122200001	ROBERT E FLINER.....	03/09/84	OFFICIAL BUSINESS MILEAGE 199 @ 24.....	47.76
05-03	4122200002	SALLY RAMSEYER.....	03/31/84	STAFF'S IN DISTRICT TRANSPORTATION EXPENSE.....	7.90
05-03	4122200008	VAN SLYCKE & REESIDE TRAVEL.....	04/14/84	MEMBER'S TRAVEL: WASHINGTON DC TO SAN DIEGO AND RETURN.....	268.00
05-04	4118760015	FEDERAL EXPRESS CORP.....	03/20/84	EXPRESS MAIL TO DISTRICT.....	12.50
05-04	4118760014	Do.....	03/22/84	EXPRESS MAIL TO DISTRICT.....	24.00
05-04	4118760016	Do.....	03/23/84	EXPRESS MAIL TO DISTRICT.....	44.00
05-04	4118760013	Do.....	03/26/84	EXPRESS MAIL TO DISTRICT.....	24.00
05-04	4118760012	Do.....	03/26/84	EXPRESS MAIL TO DISTRICT.....	12.50
05-04	4118760011	SALLY NAN MCCONNELL.....	04/15/84	REIMB: COFFEE SUPPLIES FOR CONSTITUENTS.....	4.18
05-04	4118760017	Do.....	03/29/84	POSTAGE - UPS.....	3.94
05-04	4123760007	ALBERT ALVARADO.....	03/26/84	MEMBER'S IN DISTRICT TRANSPORTATION EXPENSE GAS FOR CONGRESSMAN'S CAR.....	10.00
05-04	4123760003	Do.....	04/02/84	OFFICIAL EXPENSE 510 MILES AT 24¢ PER MILE.....	122.37



## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. JIM BATES—Con.</b>						
05-04	4123760016	Do	04/13/84-04/22/84	MEMBER'S IN DISTRICT TRANSPORTATION EXPENSES - GAS FOR CONGRESSMAN'S CAR	12.00	
05-04	4123760017	JAMES P BARTELL	03/30/84	OFFICIAL BUSINESS - PARKING	26.00	
05-04	4123760018	BUREAU OF NATIONAL AFFAIRS INC	03/06/84	PUBLICATIONS & SUBSCRIPTIONS FOR SAN DIEGO DISTRICT OFFICE	51.25	
05-04	4123760019	EASTERN'S TRAVEL	03/31/84-04/08/84	STAFF TRAVEL - JENNIFER GOODMAN & SALLY RAMSEYER TVL TO WASH. DC & RTN FROM SAN DIEGO	780.00	
05-04	4123760020	JENNIFER L GOODMAN	03/31/84-04/08/84	STAFF'S TRAVEL RELATED EXPENSES - HOTEL & MEALS IN WASHINGTON	66.03	
05-04	4123760017	GSA, OAD, FINANCE DIVISION	03/18/84	OFFICE SUPPLIES CHARGED FOR SAN DIEGO OFFICE	89.68	
05-04	4123760018	JACQUELYN JO MAIN	04/13/84	OFFICIAL EXPENSE - FOR MEETING WITH CONSTITUENTS	3.95	
05-04	4123760004	MAYO & ASSOCIATES, INC.	04/13/84	PUBLICATIONS & SUBSCRIPTIONS FOR SAN DIEGO DISTRICT OFFICE	55.00	
05-04	4123760022	PACIFIC BELL	02/19/84-03/18/84	AT&T INFO SYSTEMS	85.01	
05-04	4123760023	Do	02/19/84-03/18/84	AT&T COMMUNICATIONS	1.57	
05-04	4123760021	Do	02/19/84-03/18/84	TELEPHONE SERVICE	139.84	
05-04	4123760025	Do	03/07/84-04/06/84	E. SAN DIEGO - AT&T INFO. SYSTEMS	23.28	
05-04	4123760026	Do	03/07/84-04/06/84	E. SAN DIEGO - AT&T COMMUNICATIONS	6.64	
05-04	4123760024	Do	03/07/84-04/06/84	STAFF'S TRAVEL RELATED EXPENSES - HOTEL & MEALS IN WASHINGTON	57.52	
05-04	4123760013	SALLY RAMSEYER	03/31/84-04/08/84	OFFICIAL EXPENSE - DEAF INTERPRETER FOR CONGRESSMAN'S CITIZEN ADVISORY COMMITTEE	76.78	
05-04	4123760020	SANDI WEBB	03/20/84	OFFICIAL EXPENSE - MILEAGE 206 MILES AT 24¢	20.62	
05-04	4123760001	LISA SILVERMAN	04/09/84	FOOD & BEVERAGE - MEETING WITH CITIZEN ADVISORY COMMITTEE	49.50	
05-04	4123760015	THE WESTGATE HOTEL	03/16/84	STAFF'S IN DISTRICT TRAVEL RELATED EXPENSES HOTEL & MEALS IN WASHINGTON	72.40	
05-04	4123760014	KERRI B TWEEED	04/02/84-04/14/84	STAFF'S TRANSPORTATION EXPENSES IN WASHINGTON	87.48	
05-04	4123760006	Do	04/02/84-04/14/84	STAFF TVL - KERRI TWEEED TVL TO WASHINGTON, DC & RTN FROM SAN DIEGO	14.95	
05-04	4123760011	VAN SLYCKE & RESIDE TRAVEL	04/03/84	FOOD & BEVERAGE - MEETING WITH CONSTITUENT ADVISORY COMMITTEE	576.00	
05-04	4123760002	AMY VANDEVELD	04/04/84	PRINTING FOR CONSTITUENT COMMUNICATIONS	5.00	
05-11	4128400028	DAVID R RAMAGE	04/30/84	PRINTING	1,431.50	
05-16	4135850006	Do	05/03/84	PRINTING	229.00	
05-16	4135850010	Do	05/03/84	PRINTING	18.50	
05-16	4135850009	FEDERAL EXPRESS CORP	05/03/84	EXPRESS MAIL TO DISTRICT	23.00	
05-16	4135850008	Do	03/28/84	EXPRESS MAIL TO DISTRICT	67.50	
05-16	4135850005	SALLY NAN MCCONNELL	03/30/84	F & B: COFFEE SUPPLIES AND TEA SUPPLIES FOR CONSTITUENTS	24.00	
05-16	4135850012	NORTH SHORES PRINTERY	04/24/84	PRINTING	17.49	
05-16	4135850013	Do	02/29/84-04/10/84	PRINTING	57.20	
05-16	4135850007	VAN SLYCKE & RESIDE TRAVEL	02/29/84-04/10/84	MEMBER'S TRAVEL - WASHINGTON DC TO SAN DIEGO: OFFICIAL BUSINESS	45.30	
05-18	4138450014	JIM BATES	04/26/84	FBI: MEALS WITH CONSTITUENTS	248.00	
05-18	4138450015	DAVID R RAMAGE	05/10/84	PRINTING	7.88	
05-18	4138450010	FEDERAL EXPRESS CORP	04/27/84	EXPRESS MAIL TO DISTRICT	62.50	
05-18	4138450012	Do	04/27/84	EXPRESS MAIL TO DISTRICT	36.50	
05-18	4138450011	HOUSE OF REPRESENTATIVES RESTAURANT	04/04/84-04/26/84	F&B: MEALS WITH CONSTITUENTS & OTHERS WITH LEGISLATIVE INTERESTS	4.00	
05-18	4138450013	VAN SLYCKE & RESIDE TRAVEL	05/03/84-05/07/84	STAFF'S TRAVEL - DIANA PADILLA WASHINGTON TO SAN DIEGO & RETURN ON OFFICIAL BUSINESS	57.20	
05-18	4138450009	Do	05/03/84-05/07/84	MEMBER'S TRAVEL WASHINGTON TO SAN DIEGO & RETURN ON OFFICIAL BUSINESS	288.00	
05-24	4143610021	JIM BATES	05/11/84	MEMBER'S IN-DISTRICT TRANSPORTATION 77.91 MILES @ 24¢	745.00	
05-24	4143610022	Do	05/11/84	F&B: MEMBER'S MEALS WITH CONSTITUENTS	18.70	
05-24	4143610023	C & P TELEPHONE	04/01/84-04/30/84	LONG DISTANCE FOR WASHINGTON OFFICE	22.30	
05-24	4143610018	FEDERAL EXPRESS CORP	04/17/84	EXPRESS MAIL TO DISTRICT	38.00	
05-24	4143610013	Do	04/17/84	EXPRESS MAIL TO DISTRICT	30.00	

05-24	4143610015	Do	04/18/84-04/19/84	EXPRESS MAIL TO DISTRICT	176.00
05-24	4143610015	Do	04/24/84-04/25/84	EXPRESS MAIL TO DISTRICT	54.50
05-24	4143610025	GSA, OAD, FINANCE DIVISION	05/22/84	SUPPLIES, EQUIPMENT FOR DISTRICT OFFICE	50.71
05-24	4143610019	Do	05/22/84	SUPPLIES, EQUIPMENT FOR DISTRICT OFFICE	85.85
05-24	4143610024	HOUSE OF REPRESENTATIVES RESTAURANT	03/29/84	F&B: FOOD AND BEVERAGE FOR MEETING WITH PERSONS HAVING LEGISLATIVE INTEREST	49.91
05-24	4143610019	LOS ANGELES TIMES	03/12/84-05/12/84	SUBSCRIPTION FOR SD OFFICE	20.00
05-24	4143610017	THE CAPITOL HILL HOTEL	04/08/84-04/13/84	LODGING FOR STAFFER KERRI TWEED WHILE WORKING IN WASHINGTON	616.87
05-24	4143610020	VAN SLYKE & REESIDE TRAVEL	05/10/84-05/12/84	MEMBER'S TRAVEL: WASHINGTON TO SAN DIEGO AND RETURN ON OFFICIAL BUSINESS	670.00
05-29	4147890027	CITY OF CHULA VISTA	05/01/84-05/30/84	RENT 430 DAVIDSON RD, SUITE A CHULA VISTA, CA 92010	636.00
05-29	4147890029	CITY OF NATIONAL CITY	05/01/84-05/30/84	RENT	60.00
05-29	4147890028	D. THOMAS, REALTOR	05/01/84-05/30/84	RENT 1746 EUCLID AVENUE SAN DIEGO, CA 92105	230.00
05-30	4145350014	ABRAMS COFFEE TIME	05/17/84	F&B: COFFEE SUPPLIES FOR CONSTITUENTS	35.00
05-30	4145350029	SAN DIEGO CLIPPING SERVICE	04/03/84	MONTHLY CLIPPING SERVICE FOR REFERENCE SERVICES	30.00
05-30	4146660006	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	109.42
05-30	4150700017	JIM BATES	05/21/84	MESSENGER SERVICE	7.50
05-30	4150700016	FEDERAL EXPRESS CORP	04/27/84-04/30/84	EXPRESS MAIL TO DISTRICT	74.50
05-30	4150700014	Do	05/01/84-05/02/84	EXPRESS MAIL TO DISTRICT	41.50
05-30	4150700015	HOLIDAY INN HARBOR VIEW	03/05/84	STAFF'S IN-DISTRICT TRAVEL: SALLY MCCONNELL	46.64
05-30	4151560005	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	159.04
05-31	4152900477	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84		4,202.26
05-31	4153350032	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84		1,607.42
05-31	4153350037	(PHOTODUPLICATION SERVICES CHARGED)	05/01/84-05/31/84		2.60
05-31	4153350024	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84		(73.09)
06-05	4151600006	POSTMASTER	05/16/84	CREDIT FOR 1983	20.00
06-05	4151600005	Do	05/16/84	STAMPS	1.20
06-05	4151910020	FEDERAL EXPRESS CORP	05/03/84	EXPRESS MAIL TO DISTRICT	12.50
06-08	4159410021	VAN SLYKE & REESIDE TRAVEL	05/17/84-05/21/84	MEMBER'S TRAVEL: WASHINGTON DC TO SAN DIEGO AND RETURN ON OFFICIAL BUSINESS	796.00
06-08	4159410015	Do	04/10/84	OFFICIAL BUSINESS F&B STAFF ATTENDANCE AT MEETING W/ CONGRESSMAN & CONSTITUENTS	4.50
06-08	4159410019	Do	05/03/84-05/07/84	MEMBER'S IN-DISTRICT TRANSPORTATION EXPENSE 41.66 MI @ 24/MI	10.00
06-08	4159410010	Do	05/10/84-05/12/84	MEMBER'S IN-DISTRICT TRANSPORTATION EXPENSE 50.25 MI @ 24/MI	12.06
06-08	4159410016	Do	04/26/84-04/30/84	MEETING WITH CONSTITUENTS - F&B	23.30
06-08	4159410017	JAMES P BARTELL	05/14/84-05/15/84	PUBLICATIONS & SUBSCRIPTIONS FOR SAN DIEGO DISTRICT OFFICE	5.00
06-08	4159410008	BUSINESS WEEK	05/14/84-12/31/84	STAFF'S TRAVEL/AIRFARE TO WASHINGTON, DC FROM SAN DIEGO & RETURN	24.95
06-08	4159410013	EASTER'S TRAVEL	05/08/84-05/12/84	OFFICIAL EXPENSE - EXPRESS MAIL TO WASHINGTON, DC	268.00
06-08	4159410005	FEDERAL EXPRESS CORP	04/11/84	OFFICIAL EXPENSE - MEMBER'S MEETING WITH CONSTITUENT ADVISORY MEETING	15.00
06-08	4159410004	Do	04/12/84	FOOD & BEVERAGE - MEMBER'S MEETING WITH CONSTITUENT ADVISORY MEETING	15.50
06-08	4159410006	HOB NOB HILL, INC	05/21/84	PUBLICATIONS & SUBSCRIPTIONS	2.00
06-08	4159410014	NATIONAL WOMEN'S LAW CENTER	05/10/84-05/12/84	FOOD & BEVERAGE - CONGRESSMAN'S MEETING WITH CITIZEN ADVISORY COMMITTEE	15.13
06-08	4159410009	PADRE TRAIL INN	05/08/84-05/12/84	F&B MEETING WITH CONSTITUENTS	12.44
06-08	4159410018	SALLY RAMSEYER	05/08/84-05/12/84	STAFF'S IN-DISTRICT TRAVEL RELATED EXPENSE, TRIP TO WASHINGTON, DC	58.16
06-08	4159410012	GEORGE L STEVENS	05/08/84-05/12/84	STAFF'S IN-DISTRICT TRANSPORTATION EXPENSE, TRIP TO WASHINGTON, DC	37.20
06-08	4159410011	Do	04/27/84-04/28/85	PUBLICATIONS & SUBSCRIPTIONS - 1 YR SUBSCRIPTION FOR SAN DIEGO DISTRICT OFFICE	101.00
06-08	4159410007	THE WALL STREET JOURNAL	05/14/84	OFFICIAL EXPENSE - STAFF ATTENDANCE AT MEETING W/CITY OF CHULA VISTA	4.00
06-11	4160600011	ALBERT ALVARADO	04/14/84-04/21/84	F&B: MEMBERS MEALS WITH CONSTITUENTS	4.43
06-11	4160600006	JIM BATES	05/17/84-05/21/84	MEMBERS IN DISTRICT TRANSPORTATION 41.67 MILES AT 24/MI	10.00
06-11	4160600026	Do	05/24/84	F&B MEMBERS MEALS WITH CONSTITUTION'S	20.54
06-11	4160600008	Do	05/24/84-05/28/84	MEMBERS IN DISTRICT TRANSPORTATION 41.67 MI AT 24/MI	10.00
06-11	4160600002	CAPITOL HILL ASSOCIATES TRAVEL SERVICE	03/31/84-04/07/84	LODGING FOR STAFFERS: JENNIFER GOODMAN & SALLY RAMSEYER IN WASHINGTON FROM SAN DIEGO	798.90
06-11	4160600003	DAVID R RAMAGE	05/15/84	PRINTING	19.00
06-11	4160600003	Do	05/16/84	EXPRESS MAIL TO DISTRICT	18.00
06-11	4160600027	FEDERAL EXPRESS CORP	05/07/84	OFFICE SUPPLIES ALLOWANCE CHARGED - FOR SAN DIEGO DISTRICT OFFICE	60.00
06-11	4160600010	GSA, OAD, FINANCE DIVISION	05/18/84	FOOD AND BEVERAGE - CONGRESSMAN'S MEETING WITH CONSTITUENTS ADVISORY GROUP	22.43
06-11	4160600012	SALLY RAMSEYER	05/21/84	OFFICE SUPPLIES ALLOWANCE CHARGED - FOR SAN DIEGO DISTRICT OFFICE	72.05
06-11	4160600001	REMARKABLE PRODUCTS, INC.	04/24/84	SUBSCRIPTION	29.40
06-11	4160600001	SAN DIEGO MAGAZINE	06/01/84-05/31/85		18.00



# STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. JIM BATES—Con.</b>						
06-11	4166600004	VAN SUYCKE & REESIDE TRAVEL	05/24/84-05/28/84	MEMBERS TRAVEL: WASHINGTON, DC TO SAN DIEGO ON OFFICIAL BUSINESS (R/T)	288.00	
06-15	4167540001	THE CAPITOL HILL HOTEL	03/31/84-04/07/84	LODGING FOR STAFFERS: JENNIFER GOODMAN & SALLY RAMSEYER IN WASHINGTON (FROM SAN DIEGO)	798.90	
06-18	4165600010	HOLIDAY INN HARBOR VIEW	03/04/84	LODGING FOR ONE NIGHT: STAFFS OFICIAL TRAVEL: SALLY MCCONNELL NIGHT OF 3-4 OFFICIAL BUSINESS...	46.64	
06-20	4170500018	GENERAL SERVICES ADMINISTRATION	04/01/84-06/30/84	SAN DIEGO, CA	4,344.00	
06-20	4171420013	ALBERT ALVARADO	04/18/84	OFFICIAL EXPENSE - MEETING W/CONSTITUENTS	4.00	
06-20	4171420012	Do	04/20/84	FOOD & BEVERAGE - MEETING W/CONSTITUENTS	5.00	
06-20	4171420011	Do	05/17/84	MEMBERS IN DISTRICT TRAVEL TRANSPORTATION EXPENSE 42 MILES @ 24 A MILE	10.08	
06-25	4172320021	PADRE TRAIL INN	04/26/84-04/30/84	FOOD & BEVERAGE MEETING WITH CITIZEN ADVISORY COMMITTEE	15.00	
06-25	4172320020	Do	05/03/84-05/07/84	MEMBERS IN-DISTRICT TRANSPORTATION EXPENSE 57.875 MI @ 24¢/MI	13.89	
06-25	4172320024	Do	05/10/84-05/12/84	MEMBERS IN-DISTRICT TRANSPORTATION EXPENSE 50 MI @ 24¢/MI	12.00	
06-25	4172320023	Do	05/10/84-05/12/84	MEMBERS IN-DISTRICT TRANSPORTATION EXPENSE 50 MI @ 24¢/MI	12.00	
06-25	4172320019	Do	06/01/84	OFFICIAL EXPENSE: DELIVERING MATERIALS FOR CONSTITUTION COMMUNICATIONS: R/T BY TAXI	4.00	
06-25	4172320017	CAPITOL HILL ASSOCIATES TRAVEL SERVICE	05/08/84-05/12/84	LODGING FOR STAFFER GEORGE STEVENS WHILE IN WASHINGTON ON OFFICIAL BUSINESS	446.00	
06-25	4172320018	DAVID R RAMAGE	05/31/84	PRINTING	19.00	
06-25	4172320022	ROBERT E FLINER	04/09/84	OFFICIAL BUSINESS: STAFF'S ATTENDANCE AT CHAMBER OF COMMERCE ANNUAL DINNER MEETING	15.00	
06-25	4172320016	LOS ANGELES TIMES	04/07/84	SUBSCRIPTION FOR SAN DIEGO OFFICE	10.75	
06-26	4177610005	POSTMASTER	06/11/84	POSTAGE	15.72	
06-27	4179460001	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	141.53	
06-27	4179460002	Do	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	109.80	
06-28	4176530009	JIM BATES	06/01/84-06/06/84	MEMBER'S IN-DISTRICT TRANSPORTATION: 41.67 MILES @ 24 PER MILE	10.00	
06-28	4176530008	Do	06/03/84	MEMBER'S F & B: MEETING WITH CONSTITUENTS	12.15	
06-28	4176530013	DAVID R RAMAGE	06/07/84	PRINTING	86.75	
06-28	4176530012	Do	06/07/84	EXPRESS MAIL TO DISTRICT	93.20	
06-28	4176530011	FEDERAL EXPRESS CORP	05/11/84-05/23/84	EXPRESS MAIL TO DISTRICT	120.50	
06-28	4176530014	Do	05/29/84	OFFICE EQUIPMENT FOR SAN DIEGO OFFICE	24.00	
06-28	4176530017	GSA, OAD, FINANCE DIVISION	06/22/84	DISTRICT OFFICE TELEPHONE - NATIONAL CITY OFFICE	260.40	
06-28	4176530016	Do	06/22/84	ATT COMMUNICATIONS - CHULA VISTA	50.08	
06-28	4176530024	PACIFIC BELL	03/13/84-05/12/84	TELEPHONE SERVICE - CHULA VISTA	10.15	
06-28	4176530026	Do	03/14/84-05/13/84	ATT INFORMATION SYSTEMS - CHULA VISTA	.65	
06-28	4176530025	Do	03/14/84-05/13/84	ATT COMMUNICATIONS - CHULA VISTA	108.82	
06-28	4176530019	Do	03/14/84-05/14/84	CHULA VISTA TELEPHONE SERVICE	26.97	
06-28	4176530020	Do	03/14/84-05/14/84	DISTRICT OFFICE TELEPHONE - EAST SAN DIEGO OFFICE	2.45	
06-28	4176530018	Do	04/07/84-05/06/84	ATT INFORMATION SYSTEMS - SAN DIEGO	216.08	
06-28	4176530023	Do	04/18/84-05/19/84	DISTRICT OFFICE TELEPHONE - SAN DIEGO	58.66	
06-28	4176530021	Do	04/18/84-05/19/84	SAN DIEGO TELEPHONE SERVICE	85.01	
06-28	4176530007	Do	05/19/84	DISTRICT OFFICE TELEPHONE FOR SAN DIEGO MAIN OFFICE - AT&T COMMUNICATIONS	143.60	
06-28	4176530006	Do	05/19/84	DISTRICT OFFICE TELEPHONE FOR SAN DIEGO MAIN OFFICE - PACIFIC BELL	17.05	
06-28	4176530010	VAN SUYCKE & REESIDE TRAVEL	06/01/84-06/04/84	MEMBERS AIR TRAVEL: WASHINGTON, DC TO SAN DIEGO & RETURN ON OFFICIAL BUSINESS	180.23	
06-28	4176530015	Do	06/13/84-06/14/84	MEMBERS AIR TRAVEL: WASHINGTON, DC TO SAN DIEGO & RETURN ON OFFICIAL BUSINESS	496.00	
06-28	4176530014	Do	05/30/84	OFFICE SUPPLIES ALLOWANCES CHARGED - FOR SAN DIEGO OFFICE	477.00	
06-28	4176530004	Do	05/31/84	OFFICE SUPPLIES ALLOWANCES CHARGED - FOR SAN DIEGO OFFICE	13.95	
06-28	4179890027	CITY OF CHULA VISTA	06/01/84-06/30/84	RENT 430 DAVIDSON RD SUITE A CHULA VISTA, CA 92010	636.00	



06-28	4179890029	CITY OF NATIONAL CITY.....	06/01/84-06/30/84	RENT.....	60.00
06-28	4179890028	D. THOMAS, REALTOR.....	06/01/84-06/30/84	RENT 1746 EUCLID AVENUE SAN DIEGO,CA 92105.....	125.00
06-30	4181900479	EQUIPMENT ALLOWANCE CHARGED).....	06/01/84-06/30/84		3,483.69
06-30	4184540031	(STATIONERY ALLOWANCE CHARGED).....	06/01/84-06/30/84		1,409.15

ADJUSTMENTS/REFUNDS

06-11	4177990030	CAPITOL HILL ASSOCIATES TRAVEL SERVICE.....	03/31/84-04/07/84	REFUND DUE TO WRONG PAYEE.....	( 798.90)
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EXPENSES

EXPENDITURES FOR 2ND QUARTER

SALARIES.....	98,315.81
MEMBERS CLERK HIRE.....	
EXPENSES.....	
OFFICIAL EXPENSES OF MEMBERS.....	57,334.72

EXPENDITURES FOR 2ND QUARTER

EXPENSES.....	( 798.90)
OFFICIAL EXPENSES OF MEMBERS.....	( 798.90)
TOTAL.....	154,851.63

OFFICE OF THE HON. BERKLEY BEDELL

SALARIES

BEECH, DOUGLAS M.....	06/01/84-06/30/84	TEMPORARY EMPLOYEE.....	900.00
BERTRAM, SHARON S.....	04/01/84-06/30/84	CASE WORKER.....	2,506.25
BUOL, DONNA J.....	04/01/84-06/30/84	CHIEF CASEWORKER.....	5,455.62
CONLON, RICHARD P.....	04/01/84-04/30/84	STAFF ASSISTANT.....	1,500.00
DEGENWAKO, RALPH TORKEL.....	04/01/84-05/31/84	LEGISLATIVE CORRESPONDENT.....	2,523.00
Do.....	06/01/84-06/30/84	LEGISLATIVE ASSISTANT.....	1,296.25
DEVERAUX, JOHN YOUNG.....	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT.....	9,342.51
GALVIN, TIMOTHY.....	04/01/84-06/30/84	LEGISLATIVE DIRECTOR.....	8,277.50
GOODWIN, KAREN E.....	04/01/84-06/30/84	CASEWORKER.....	4,138.76
GRAHAM, JOSEPH T.....	05/01/84-05/31/84	TEMPORARY EMPLOYEE.....	1,000.00
HILGENBERG, STEVE P.....	04/01/84-06/30/84	COMPUTER OPERATOR.....	3,511.67
HOBBERG, CHARLES D.....	06/01/84-06/30/84	TEMPORARY EMPLOYEE.....	300.00
HODGSON, CLAYTON E.....	04/01/84-06/30/84	DISTRICT DIRECTOR.....	8,277.50
LAGIOS, MARILYN L.....	04/01/84-06/30/84	CASE WORKER.....	3,762.50
LANINI, KATHLEEN L.....	05/01/84-06/30/84	PART-TIME EMPLOYEE.....	300.00
O'BRIEN, JAMES.....	06/01/84-06/30/84	CASEWORKER.....	833.33
O'BRIEN, JOHN T.....	05/01/84-05/31/84	TEMPORARY EMPLOYEE.....	600.00
PAYNE, NANCY L.....	04/01/84-05/31/84	PERSONAL SECRETARY.....	4,845.42
Do.....	06/01/84-06/30/84	SCHEDULING DIRECTOR.....	2,428.75
PIERICK, JEFFREY M.....	06/01/84-06/30/84	LBJ CONGRESSIONAL INTERN.....	900.00
POLYAC, MICHAEL, II.....	04/01/84-06/30/84	LEGISLATIVE ASSISTANT.....	6,208.12
POHDE, DUREN.....	06/01/84-06/30/84	STAFF ASSISTANT - RECEPTIONIST.....	3,260.83
RYAN, ANN.....	04/01/84-05/31/84	OFFICE MANAGER.....	2,522.00
Do.....	06/01/84-06/30/84	LEGISLATIVE ASSISTANT.....	1,256.25
SHEY, CARLA A.....	06/01/84-06/30/84	TEMPORARY EMPLOYEE.....	700.00
SPECK, KELLI K.....	04/01/84-06/30/84	STAFF ASSISTANT.....	2,759.17
STATZ, HAROLD M.....	06/01/84-06/30/84	COMMUNITY RELATIONS REP.....	1,833.31
STEEFEN, PHILLIP J.....	05/01/84-05/31/84	TEMPORARY EMPLOYEE.....	900.00
ULVEN, MARK.....	04/01/84-06/30/84	PRESS SECRETARY.....	6,020.00
YAGER, MARILYN.....	04/01/84-06/30/84	LEGISLATIVE ASSISTANT.....	6,020.00

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	\$ Amount
<b>EXPENSES</b>					
04-06	4094860014	DAVID R RAMAGE	03/16/84-03/23/84	APRIL POSTAL PARTON NEWSLETTER - PAYMENT FOR PRINTING OF OPEN DOOR ANNOUNCEMENTS	3,990.00
04-06	4094860015	Do	03/20/84	RALPH DE GENNARO'S CALLING CARDS	18.50
04-06	4094860016	GSA, OAD, FINANCE DIVISION	03/22/84	PAYMENT FOR MASON CITY TELEPHONE SERVICE THROUGH GSA	50.30
04-09	4094440013	COMPTROLLER DATA PROCESSING	03/21/84	PAYMENT FOR REAL ESTATE AGENT MAILING LIST FOR THE DISTRICT	39.83
04-09	4094440016	GSA, OAD, FINANCE DIVISION	03/22/84	PAYMENT FOR SIOUX CITY TELEPHONE SERVICE THROUGH GSA	358.00
04-09	4094440012	STATE OF IOWA	03/20/84	PAYMENT FOR SMALL BUSINESS MAILING LIST FOR THE DISTRICT	43.00
04-09	4094440015	VISA	03/23/84	PAYMENT FOR THE CONGRESSMAN'S LODGING WHILE ATTENDING MEETINGS IN THE DISTRICT	31.03
04-09	4094440014	Do	03/23/84-03/24/84	PAYMENT FOR THE CONGRESSMAN'S R/T FLIGHT (DC-SIOUX CITY-DC) TO ATTEND MEETINGS IN THE DISTRICT	566.00
04-13	4102600010	DATA INC COMPUTER CENTER	03/23/84	PAYMENT FOR DELETIONS AND CHANGES IN SENIOR CITIZENS MAILING LIST	2,023.30
04-13	4102600009	Do	03/23/84	PAYMENT FOR THE PRINTING OF THE FARMER AND SENIOR CITIZEN LABELS FOR MAILINGS	2,417.18
04-13	4102600009	HUMBOLDT PRINTING CO.	03/23/84	RENEWAL OF ONE YEAR SUBSCRIPTION	18.00
04-13	4102600008	NORTHWESTERN BELL TELEPHONE COMPANY	02/19/84-03/18/84	PAYMENT FOR MASON CITY TELEPHONE SERVICE	59.31
04-13	4102600006	THE ONAWA SENTINEL	03/06/84-03/06/85	RENEWAL OF ONE YEAR SUBSCRIPTION	6.00
04-20	4110410005	BANK OF VIRGINIA	03/23/84-03/31/84	PAYMENT FOR THE R/T FLIGHT DC-SIOUX FALLS-DC FOR JOHN DEVEREAUX'S TRIP TO THE DISTRICT FOR MEETINGS	437.00
04-20	4110410006	Do	03/27/84	PAYMENT FOR LUNCH WITH CONSTITUENT TO DISCUSS LEGISLATIVE ISSUES - STAFF JOHN DEVEREAUX	9.31
04-20	4110410008	JOHN DEVEREAUX	03/23/84-03/31/84	REIMB FOR MEAL EXPENSES INCURRED WHILE MEETING WITH CONSTITUENTS TO DISCUSS LEGISLATION	44.51
04-20	4110410007	Do	03/24/84-03/29/84	REIMB FOR MEALS WHILE TRAVELING IN THE DISTRICT	24.08
04-20	4110410009	Do	03/28/84	REIMB FOR MILEAGE WHILE TRAVELING IN THE DISTRICT 105 MI @ 18.5¢	19.42
04-20	4110410001	CLAYTON HODGSON	03/11/84-03/29/84	REIMB FOR MILEAGE FOR CLAYTON HODGSON WHILE TRAVELING IN THE DISTRICT 1247 MILES @ 18.5¢	230.70
04-20	4110410002	Do	03/11/84-03/29/84	REIMB FOR LODGING & MEALS WHILE TRAVELING IN THE DISTRICT	46.93
04-20	4110410003	DAWN MARIE HUNTER	03/30/84	REIMB FOR MILEAGE FOR DAWN HUNTER WHILE TRAVELING IN THE DISTRICT 213 MI @ 18.5¢	39.41
04-20	4110410004	MARILYN L LAGOS	03/09/84-03/12/84	REIMB FOR MILEAGE FOR MARILYN LAGOS WHILE TRAVELING IN THE DISTRICT 155 MILES @ 18.5¢	28.68
04-23	4108510010	HOUSE RECORDING STUDIO	03/01/84-03/31/84	OFFICIAL RECORDING SERVICES	136.00
04-23	4110700027	BANK OF VIRGINIA	03/23/84	PAYMENT FOR RENTAL OF CAR FOR JOHN DEVEREAUX'S TVL IN THE DISTRICT	40.67
04-23	4110700028	Do	03/23/84	PAYMENT FOR A ONE-WAY FLIGHT FOR JOHN DEVEREAUX'S TRIP FROM SIOUX FALLS TO SIOUX CITY	30.00
04-23	4110700030	Do	03/24/84-03/29/84	PAYMENT FOR JOHN DEVEREAUX'S FOOD & LODGING WHILE ATTENDING MTGS IN THE DISTRICT	178.05
04-23	4110700030	Do	03/15/84-03/26/84	PAYMENT FOR JOHN DEVEREAUX'S TRAVEL IN DISTRICT BY PVT CAR 245 MILES AT 18.5¢	45.32
04-23	4110700022	SHARON S BERTRAM	03/09/84-04/02/84	REIMB FOR MILEAGE FOR SHARON BERTRAM'S TRAVEL IN THE DISTRICT TO ATTEND MEETINGS 726 MILES AT 18.5¢	134.30
04-23	4110700024	DONNA BUOL	03/09/84-04/02/84	REIMB FOR MEALS WHILE TVLG IN THE DISTRICT	27.24
04-23	4110700023	Do	03/09/84-04/02/84	REIMB FOR MILEAGE FOR DONNA BUOL'S TRAVEL IN THE DISTRICT TO ATTEND MEETINGS 2,243 MI AT 18.5¢	414.96
04-23	4110700026	Do	03/10/84	REIMB FOR ACADEMY DAY SUPPLIES	18.98
04-23	4110700025	Do	03/19/84	REIMB FOR CAR RENTAL FOR TVLG OFFICE HOURS	52.25
04-27	4118530009	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	156.19
04-30	4121900246	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	2,732.78
04-30	4121900246	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84		2,
05-03	4117440011	A181 INFORMATION SYSTEMS	03/01/84-03/31/84	PAYMENT FOR MASON CITY OFFICE TELEPHONE SERVICE	850.41
05-03	4117440012	THE BULLETIN PRESS	04/01/84-03/31/84	PAYMENT FOR ONE YEAR SUBSCRIPTION	51.76
05-03	4117440011	THE INDEPENDENT	04/01/84-04/01/85	PAYMENT FOR ONE YEAR SUBSCRIPTION	8.50
05-04	4118400010	DATA INC COMPUTER CENTER	04/01/84-04/01/85	PAYMENT FOR THE CONVERSION OF THREE VETERAN'S TAPES ONTO MAILING LIST	10.00
05-04	4118400006	KAREN GOODWIN	03/03/84	REIMB FOR MILEAGE FOR TRAVELING IN THE DISTRICT 889 MILES @ 18.5¢/MILE	321.00
05-04	4118400006	Do	03/04/84-03/27/84	REIMB FOR MILEAGE FOR TRAVELING IN THE DISTRICT 889 MILES @ 18.5¢/MILE	164.47

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BERKLEY BEDELL—Con.



05-04	4118400008	Do	03/05/84	REIMB FOR MEDICAL DICTIONARY REQUIRED FOR OFFICIAL USE	5.15
05-04	4118400007	Do	03/05/84-03/27/84	REIMB FOR MEALS WHILE TRAVELING IN THE DISTRICT	15.24
05-04	4118400009	KENNETH L SHARP	04/02/84	PAYMENT FOR PRINTING OF COMPLETION OF OPEN DOOR MEETING INVITATIONS	16.50
05-04	4118400010	NEW YORK TIMES	04/02/84-07/01/84	PAYMENT FOR ONE QUARTER YEAR SUBSCRIPTION	32.50
05-04	4118400011	OMAHA WORLD HERALD	04/29/84-04/29/85	PAYMENT FOR ONE YEAR SUBSCRIPTION RENEWAL	78.00
05-04	4118400012	QUIMBY COMMUNITY CENTER	03/22/84	PAYMENT FOR ROOM RENTAL FOR MEETING DURING TRAVELING OFFICE HOURS	12.00
05-04	4118400013	THE HARTLEY SENTINEL	03/01/84-03/01/85	PAYMENT FOR RENTAL OF ONE YEAR SUBSCRIPTION	16.00
05-10	4129600006	BANK OF VIRGINIA	04/14/84	PAYMENT FOR RENTAL OF ONE YEAR SUBSCRIPTION	182.00
05-10	4129600015	Do	04/15/84-04/20/84	PAYMENT FOR ONE-WAY TICKET (AIRLINE) FROM WASHINGTON, DC TO DES MOINES MARK ULVEN	38.70
05-10	4129600016	Do	04/15/84-04/21/84	PAYMENT FOR COST OF MEALS WHILE TRAVELING IN THE DISTRICT MARK ULVEN	263.52
05-10	4129600014	Do	04/16/84-04/18/84	PAYMENT FOR RENTAL CAR COSTS INCURRED WHILE TRAVELING IN THE DISTRICT	88.28
05-10	4129600013	Do	04/17/84-04/20/84	PAYMENT FOR LODGING COSTS INCURRED WHILE TRAVELING IN THE DISTRICT MARK ULVEN	32.50
05-10	4129600005	Do	04/21/84	PAYMENT FOR ONE-WAY TICKET AIRLINE FROM SIOUX CITY, IA TO WASHINGTON, DC FOR MARK ULVEN	179.00
05-10	4129600012	C & P TELEPHONE	03/01/84-03/31/84	PAYMENT FOR LONG DISTANCE TELEPHONE SERVICE THROUGH AT&T	86.72
05-10	4129600011	Do	03/01/84-03/31/84	PAYMENT FOR LONG DISTANCE TELEPHONE SERVICE THROUGH C&P	14.00
05-10	4129600010	RACHEL EVANS	04/14/84	PAYMENT FOR THE SERVICE OF INTERPRETERS FOR THE DEAF AT AN OPEN DOOR MEETING IN SIOUX CITY	45.00
05-10	4129600009	SIBLY GAZETTE & TRIBUNE	04/01/84-04/01/85	RENEWAL OF ONE YEAR SUBSCRIPTION	15.00
05-10	4129600008	SPORTSMAN CAMERA	04/16/84	PAYMENT FOR FILM AND BATTERIES FOR POLAROID CAMERA TO TAKE PICTURES AT OPEN DOOR MEETINGS	47.76
05-10	4129600007	SUPERINTENDENT OF DOCUMENTS	04/10/84	PAYMENT FOR TWO FEDERAL REGISTER REPRINTS	3.00
05-10	4129600006	MARK ULVEN	04/15/84-04/20/84	REIMBURSEMENT FOR COST OF MEALS WHILE TRAVELING IN THE DISTRICT	29.60
05-10	4129600017	Do	04/18/84	REIMBURSEMENT FOR GASOLINE COSTS INCURRED WHILE TRAVELING IN THE DISTRICT FOR RENTAL CAR	12.00
05-15	4131200026	MARILYN YAGER	04/26/84-04/28/84	REIMB FOR ATTENDANCE FEES INCURRED IN THE PARTICIPATION IN THE CRS ADVANCED LEGISLATIVE INSTITUTE	60.00
05-15	4131810009	KAREN GOODWIN	03/23/84	REIMB FOR MEAL WHILE ATTENDING MEAL IN THE DIST TO DISCUSS COMMUNITY BLOCK GRANTS AND FUNDING PROPOSALS	6.00
05-15	4131870010	FEDERAL EXPRESS CORP	04/04/84-04/05/84	PAYMENT FOR FEDERAL EXPRESS SERVICE FOR TWO OFFICIAL LETTERS	25.00
05-15	4131870009	GSA, OAD, FINANCE DIVISION	04/22/84	PAYMENT FOR SIOUX CITY TELEPHONE SERVICE THROUGH GSA	346.59
05-15	4131870008	Do	04/22/84	PAYMENT FOR MASON CITY TELEPHONE SERVICE THROUGH GSA	50.30
05-15	4131870014	NORTHWESTERN BELL TELEPHONE COMPANY	03/19/84-04/18/84	PAYMENT FOR MASON CITY ATT COMMUNICATIONS	2.71
05-15	4131870013	Do	03/19/84-04/18/84	PAYMENT FOR MASON CITY TELEPHONE SERVICE	62.06
05-15	4131870012	OMAHA WORLD HERALD	04/29/84-04/29/85	PAYMENT FOR ONE YEAR SUBSCRIPTION	78.00
05-15	4131870011	THE LYON COUNTY NEWS	03/01/84-03/01/85	PAYMENT FOR ONE YEAR SUBSCRIPTION RENEWAL	57.01
05-15	4131870015	VISA	04/12/84-04/13/84	PAYMENT FOR TWO NIGHTS LODGING WHILE IN THE DISTRICT (CONGRESSMAN BEDELL)	33.50
05-17	4136530009	HOUSE RECORDING STUDIO	04/01/84-04/30/84	OFFICIAL RECORDING SERVICES	67.71
05-17	4137320003	SHARON S BERTRAM	04/16/84-04/19/84	REIMB FOR MILEAGE COSTS INCURRED WHILE TRAVELING IN THE DISTRICT	60.03
05-17	4137320002	CLAYTON HODGSON	04/05/84-04/19/84	REIMB FOR MEAL & LODGING COSTS INCURRED WHILE TRAVELING IN DISTRICT	135.00
05-17	4137320001	Do	04/06/84-04/19/84	REIMB FOR MILEAGE COSTS INCURRED WHILE TRAVELING IN THE DISTRICT 735 MI @ 18.5¢	51.76
05-17	4137320011	AT&T INFORMATION SYSTEMS	04/01/84-04/30/84	PAYMENT FOR MASON CITY OFFICE TELEPHONE SERVICE	25.22
05-17	4137430010	BANK OF VIRGINIA	04/28/84	PAYMENT FOR LABELS PURCHASED FOR D.C. OFFICE	46.13
05-17	4137430011	DONNA BUOL	04/23/84-04/27/84	REIMB FOR FOOD & LODGING COSTS INCURRED WHILE TRAVELING TO VARIOUS MEETINGS	183.71
05-17	4137430014	Do	04/23/84-04/27/84	REIMB FOR MILEAGE COSTS INCURRED WHILE TRAVELING TO VARIOUS MEETINGS 993 MI X 18.5¢	33.02
05-17	4137430009	MARILYN L LAGIOS	04/17/84-04/27/84	REIMB FOR FOOD & LODGING COSTS INCURRED WHILE TRAVELING IN THE DISTRICT	143.20
05-17	4137430016	Do	04/17/84-04/27/84	REIMB FOR MILEAGE COSTS INCURRED WHILE TRAVELING IN THE DISTRICT 774 MI @ 24	17.40
05-17	4137430013	VISA	05/05/84	PAYMENT FOR LODGING AFTER THE CONGRESSMAN ATTENDED MEETINGS IN THE DISTRICT	182.00
05-17	4137430012	Do	05/06/84	PAYMENT FOR RTN FLIGHT FROM DES MOINES/DC AFTER THE CONGRESSMAN ATTENDED MEETINGS IN THE DISTRICT	12.50
05-23	4139480014	FEDERAL EXPRESS CORP	05/07/84	PAYMENT FOR FEDERAL EXPRESS OVERNIGHT LETTER SERVICES FOR OFFICIAL BUSINESS	58.01
05-23	4139480012	KAREN GOODWIN	04/13/84-04/26/84	REIMB FOR FOOD & LODGING COSTS INCURRED WHILE TRAVELING IN THE DISTRICT	170.57
05-23	4139480011	Do	04/13/84-04/27/84	REIMB FOR MILEAGE COSTS INCURRED WHILE TRAVELING IN THE DISTRICT - 922 MILES @ 18.5¢ PER MILE	1.50
05-23	4139480013	THE INDEPENDANT-ADVERTISER	05/09/84	LOCAL EQUIPMENT CHARGES	262.52
05-30	4146550026	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	153.18
05-30	4151410026	Do	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	2,649.27
05-31	4152900243	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84	PAYMENT FOR LONG DISTANCE TELEPHONE SERVICE THROUGH C&P	482.62
05-31	4153350011	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84	PAYMENT FOR LONG DISTANCE TELEPHONE SERVICE THROUGH AT&T	7.27
06-05	4151800012	C & P TELEPHONE	04/01/84-04/30/84	PAYMENT FOR LONG DISTANCE TELEPHONE SERVICE THROUGH AT&T	56.67
06-05	4151800011	Do	04/01/84-04/30/84		



## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. BERKLEY BEDELL—Con.</b>						
06-05	4151800010	KENNETH L. SHARP	05/18/84	PAYMENT FOR PRINTING OF DEAR COLLEAGUE	22.00	
06-08	4156400004	FEDERAL EXPRESS CORP	04/26/84-05/01/84	PAYMENT FOR SHIPMENT OF TWO OVERNIGHT LETTERS FOR OFFICIAL BUSINESS	25.00	
06-08	4156400003	OFFICIAL AIRLINE GUIDES, INC.	08/01/84-07/31/85	PAYMENT FOR RENEWAL OF ONE YEAR SUBSCRIPTION	124.80	
06-08	4156400002	VISA	05/18/84-05/19/84	PAYMENT FOR LODGING WHILE CONGRESSMAN WAS IN DISTRICT	31.03	
06-08	4156400001	Do	05/18/84-05/19/84	PAYMENT FOR ROUND TRIP FLIGHT DC-SIOUX CITY-DC FOR CONGRESSMAN BEDELL'S TRIP TO THE DISTRICT	474.00	
06-08	4159410023	GSA OAD, FINANCE DIVISION	05/22/84	PAYMENT FOR MASON CITY TELEPHONE SERVICE THROUGH GSA	50.30	
06-08	4159410022	Do	05/22/84	PAYMENT FOR SIOUX CITY TELEPHONE SERVICE	358.73	
06-08	4159410021	NORTHWESTERN BELL TELEPHONE COMPANY	04/19/84-05/18/84	PAYMENT FOR SIOUX CITY CITY DIRECTORY	63.36	
06-08	4159410020	R.L. POLK & CO.	05/01/84-05/31/84	PAYMENT FOR THE MASON CITY OFFICE TELEPHONE SERVICE	84.00	
06-19	4167460027	AT&T INFORMATION SYSTEMS	05/29/84	PAYMENT FOR THE PRINTING OF CALLING CARDS FOR JOHN DEVERCAUX	51.76	
06-19	4167460026	DAVID R RAMAGE	05/04/84-05/28/84	REIMB FOR MILEAGE WHILE TRAVELING IN THE DISTRICT	24.00	
06-19	4167460028	CLAYTON HODGSON	05/05/84-05/22/84	REIMB FOR MEALS AND LODGING COSTS INCURRED WHILE TRAVELING IN THE DISTRICT	193.70	
06-19	4167460029	Do	05/09/84	REIMB FOR SPECIAL PAPER & OTHER NECESSARY ITEMS FOR MASON CITY OFFICE	44.40	
06-19	4167460025	YELLAND AND HANES, INC.	05/25/84	PAYMENT FOR 200 STAMPS @ 20¢ EACH	5.46	
06-20	4170300008	POSTMASTER	04/01/84-06/30/84	SIOUX CITY IA 00000	40.00	
06-20	4170500031	GENERAL SERVICES ADMINISTRATION	04/01/84-06/30/84	MASON CITY	2,052.00	
06-20	4170500021	Do	04/01/84-06/30/84		1,034.00	
06-25	4172330004	ALGONA PUBLISHING CO	06/30/84-06/30/85	PAYMENT FOR RENEWAL OF ONE YEAR SUBSCRIPTION	20.00	
06-25	4172330005	FEDERAL EXPRESS CORP	05/17/84	PAYMENT FOR EXPRESS MAILING OF OFFICIAL LETTER	12.50	
06-25	4172330006	KAREN GOODWIN	05/15/84-05/18/84	REIMB FOR MILEAGE WHILE TRAVELING IN THE DISTRICT	4.25	
06-25	4172330007	Do	05/18/84	REIMB FOR COST OF MEAL WHILE ATTENDING AN ANNUAL MEETING OF SIOUXLAND & INTERSTATE METRO PLAN COUNCIL	7.50	
06-25	4172330003	KENNETH L. SHARP	06/07/84	PAYMENT FOR PRINTING OF MILITARY SPARE PARTS PROCUREMENT LETTER & ENCLOSURE	72.00	
06-25	4172330008	VISA	06/08/84	PAYMENT FOR THE CONGRESSMAN'S LODGING WHILE ATTENDING MEETING IN CLARION	19.76	
06-27	4176520001	Do	04/12/84-04/13/84	PAYMENT FOR ONE WAY TICKET FROM WASHINGTON, DC TO SIOUX CITY, IOWA FOR MEMBER	238.00	
06-27	4179400026	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	662.80	
06-27	4179840000	Do	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	153.53	
06-29	4178310007	MIDWEST PHOTO CO., INC.	06/13/84	PAYMENT FOR THE PRINTING OF 100 PICTURES	30.87	
06-29	4178310008	ANN RYAN	06/19/84	REIMB FOR THE PAYMENT OF PRINTING OF PUBLIC DOCUMENT ENVELOPES	20.00	
06-30	4181900243	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84		2,646.04	
06-30	4184540011	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84		412.23	

## EXPENDITURES FOR 2ND QUARTER

## SALARIES

LBJ INTERNS ..... 900.00  
MEMBERS CLERK HIRE ..... 93,240.74

## EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... 31,832.67

## ADJUSTMENTS/REFUNDS

## EXPENSES

12-30	4143990016	CONGRESSIONAL QUARTERLY INC	10/23/83--10/23/84	REFUND DUE TO DUPLICATE PAYMENT.....	( 498.00)
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## EXPENDITURES FOR 2ND QUARTER

## EXPENSES

OFFICIAL EXPENSES OF MEMBERS.....

TOTAL

125,475.41

## OFFICE OF THE HON. ANTHONY C BEILSENSON

## SALARIES

04-01	4097860011	BERGER, JAMIE	04/01/84-06/30/84	PART-TIME EMPLOYEE	1,112.49
04-10	4097860013	BROWN, DIANE MINZER	04/01/84-06/30/84	STAFF ASSISTANT	5,142.09
04-10	4097860014	CHUN, JINNY	04/01/84-06/30/84	RECEPTIONIST/STAFF ASST	3,887.93
04-10	4097860015	DAVIS, KAYE EDWARDS	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	6,733.87
04-10	4097860016	EMERSON, JOYCE C	04/01/84-06/30/84	FIELD REPRESENTATIVE	3,810.15
04-10	4097860017	EVERTS, GREGORY THOMAS	04/01/84-06/30/84	LEGISLATIVE AIDE	4,389.59
04-10	4097860018	FAULSTICH, JANET K	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT	11,420.45
04-10	4097860019	FRIEDMAN, LINDA J	04/01/84-06/30/84	LEGIS PRESS ASST	7,775.83
04-10	4097860020	GLICKMAN, RHODA J	05/01/84-05/31/84	SHARED EMPLOYEE	500.00
04-10	4097860021	GORDON, CYNTHIA S	04/01/84-06/30/84	STAFF ASSISTANT	5,583.56
04-10	4097860022	GORDON, LISA JOY	04/01/84-04/30/84	TEMPORARY EMPLOYEE	500.00
04-10	4097860023	HATFIELD, VIRGINIA M	04/01/84-06/30/84	DISTRICT OFFICE MANAGER	4,808.48
04-10	4097860024	HEILIZER, RUTH I	04/01/84-06/30/84	LEGISLATIVE AIDE	4,673.02
04-10	4097860025	HERNANDEZ, LILLIAN M	04/01/84-06/30/84	STAFF ASSISTANT	3,506.66
04-10	4097860026	LUPICA, CARMELA	04/01/84-05/31/84	SHARED EMPLOYEE	300.00
04-10	4097860027	MILLER, CRAIG	05/01/84-05/31/84	PART-TIME EMPLOYEE	1,271.51
04-10	4097860028	Do	06/05/84-06/30/84	PART-TIME EMPLOYEE	637.36
04-10	4097860029	SHAFFRAN-BRANDT, JOAN	04/01/84-06/30/84	FIELD REPRESENTATIVE	5,711.48
04-10	4097860030	SLAVIKIN, KAY M	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	6,491.57
04-10	4097860031	SOSKIN, LEE J	04/01/84-06/30/84	FIELD REPRESENTATIVE	5,387.90
04-10	4097860032	THOMPSON, GILBERT D	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	3,895.45
04-10	4097860033	THUMANN, SELEET ANN	06/01/84-06/30/84	LBJ CONGRESSIONAL INTERN	6,249.99
04-10	4097860034	WILKIE, EDITH B	06/01/84-06/30/84	SHARED EMPLOYEE	930.00
04-10	4097860035	Do	06/01/84-06/30/84	SHARED EMPLOYEE	300.00

## EXPENSES

04-04	4090600011	POSTMASTER	03/20/84	100 20 CENT STAMPS FOR OFFICIAL USE - VALLEY OFFICE	20.00
04-10	4097860013	ANTHONY C BEILSENSON	03/22/84-03/26/84	ROUND-TRIP AIRLINE TICKET TO CONGRESSIONAL DISTRICT FOR OFFICIAL BUSINESS, DC-LA-DC	320.00
04-10	4097860014	BELW, TOBE AND ASSOCIATES	03/19/84	MAILING LABELS FOR DISTRICT-WIDE NEWSLETTER	1,727.69
04-10	4097860015	C & P TELEPHONE	02/01/84-02/28/84	LONG DISTANCE PHONE BILL, WASHINGTON OFFICE, MONTH OF FEBRUARY	17.10
04-10	4097860020	CROWN GIRRLARTAR GRAPHIC CENTER, INC	03/16/84	PRINTING PF POSTCARD FOR TOWN HALL MEETING	650.00
04-10	4097860018	GSA, OAD, FINANCE DIVISION	02/29/84	SUPPLIES - WEST LOS ANGELES OFFICE	33.00
04-10	4097860019	Do	03/18/84	SUPPLIES - WEST LOS ANGELES OFFICE	7.90
04-10	4097860017	NATIONAL NEWS AGENCY	04/01/84-06/30/84	1 DAILY, 1 SUNDAY SUBSCRIPTION TO LOS ANGELES TIMES FOR WASHINGTON OFFICE	73.50
04-10	4097860016	Do	04/01/84-06/30/84	2 DAILY, 1 SUNDAY SUBSCRIPTIONS TO NEW YORK TIMES FOR WASHINGTON OFFICE	120.00
04-12	4100810027	VIRGINIA M HATFIELD	03/15/84-03/16/84	ROUNDTRIP MILEAGE FROM LA TO FRESNO, CALIF TO ATTEND IRS BRIEFING FOR CONGRESSIONAL STAFF 415 MI @ 24	99.60
04-20	4110410010	BELW, TOBE AND ASSOCIATES	03/26/84	MAILING LABELS FOR TOWNHALL MEETING NEWSLETTER	360.67
04-20	4110410012	CANTRELL/CUTTER PRINTING, INC	03/30/84	CONSTITUENT NEWSLETTER	4,322.66
04-20	4110410011	Do	03/30/84	2 CONGRESSIONAL RECORD REPRINTS	105.92
04-23	4108510011	HOUSE RECORDING STUDIO	03/01/84-03/31/84	OFFICIAL RECORDING SERVICES	42.00
04-25	4118300012	ALLEN'S PRESS CLIPPING BUREAU	03/01/84-03/31/84	PRESS CLIPPINGS - MONTH OF MARCH	34.00



# STATEMENT OF DISBURSEMENTS

## LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-25	4111830013	PACIFIC DIRECT MAIL SERVICES, INC.	03/29/84	LABELING AND MAILING OF DISTRICT MAILER	232.34	
04-27	4116890030	GEORGE E MOSS	02/01/84-04/30/84	RENT SUITE 222 18401 BURBANK BLVD TAZZANA, CA 91356	954.00	
04-27	4118500027	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	130.80	
04-27	4118630003	Do	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	114.49	
04-30	4121900444	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84		2,489.96	
04-30	4122820032	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84		1,151.94	
05-03	4117440015	ARTICHOKES CREATIVE STUDIOS, INC.	03/30/84	NEWSLETTER PRODUCTION CHARGES	635.00	
05-03	4117440019	DIANE KINZER BROWN	03/27/84	COMMUNITY MEETING ON DEVELOPMENT OF WESTWOOD PARK AT 1403 FAIRBURN AVE., L.A. 32 MI R/T @ 24/MI.	7.68	
05-03	4117440020	Do	04/10/84	BRIEFING ON SOVIET JEWRY AT 6505 WILSHIRE BL., 47 MILES ROUND TRIP @ 24 PER MILE	11.28	
05-03	4117440014	GREGORY THOMAS EVERTS	04/13/84-04/16/84	ATTENDANCE FEES FOR CRS GRADUATE INSTITUTE	75.00	
05-03	4117440013	CINDY GORDON	04/12/84	PARKING DURING TRAINING SESSION FOR NBI COMPUTER SYSTEM	6.50	
05-03	4117440016	KAY SLAVKIN	03/21/84	DEPT. OF REC. & PARKS, CITY OF LA. HONORING SENIOR CITIZEN NUTRITION PROGRAM 40 MI R/T @ 24 A MI.	9.60	
05-03	4117440017	Do	04/04/84	LEGISLATIVE AIDS BRIEFING AT SAN FERNANDO SENIOR MENTAL HEALTH CENTER 30 MILES ROUND TRIP @ 24/MI.	7.20	
05-03	4117440018	Do	04/07/84	CALIF. ASSOC. OF PHYSICALLY HANDICAPPED, SAN FERNANDO VALLEY; BREAKFAST F/LEG. &/OR REPS 32 MI R/T 24.	7.68	
05-03	4117440021	XEROX CORPORATION	10/31/83	DEVELOPER FOR XEROX 3300--WEST LOS ANGELES OFFICE	45.12	
05-09	4130550002	CAROL PLOTKIN	04/07/84-04/10/84	HOTEL & FOOD EXPENSES IN WASHINGTON	194.30	
05-09	4130550001	Do	04/07/84-04/14/84	AIRLINE TICKETS - LA TO DULLES R/T	320.00	
05-15	4130670011	BRENTWOOD POST	03/17/84-03/17/85	SUBSCRIPTION - WEST LOS ANGELES OFFICE	12.00	
05-15	4130670005	C & P TELEPHONE	03/01/84-03/31/84	LONG DISTANCE TELEPHONE CALLS, WASHINGTON OFFICE, MONTH OF MARCH	16.21	
05-15	4130670007	CANTRELL/CUTTER PRINTING, INC.	04/09/84	ACADEMY CHECKLIST REPRINT	18.57	
05-15	4130670012	CROWN GIBLARTAR	04/11/84	PRINTING OF 2 PAGE LETTER FOR OFFICIAL MAILING	1,540.50	
05-15	4130670006	JANET FAULSTICH	04/12/84	PARKING FEE TO ATTEND NBI TRAINING FOR OFFICE WORK PROCESSOR	6.50	
05-15	4130670016	LINDA L FRIEDMAN	03/16/84	PURCHASE OF NATIONAL ZIP CODE DIRECTORY FOR OFFICIAL PURPOSES	9.00	
05-15	4130670008	Do	04/24/84-04/29/84	R/T AIRFARE FROM LAX TO DULLES AND RETURN TO LAX FOR OFFICIAL PURPOSES	439.00	
05-15	4130670009	Do	04/18/84-04/29/84	R/T AIRFARE TO CONGRESSIONAL DISTRICT FOR OFFICIAL BUSINESS LOS ANGELES	364.00	
05-15	4130670010	Do	04/27/84	ART SUPPLIES FOR OFFICIAL FUNCTION	3.26	
05-15	4130670013	GSA OAD, FINANCE DIVISION	04/22/84	TELEPHONE BILL - WEST LOS ANGELES OFFICE	523.71	
05-15	4130670014	PACIFIC DIRECT MAIL SERVICES, INC.	04/12/84	LABELING AND MAILING OF LETTER TO THE DISTRICT	406.70	
05-15	4130670017	REGISTRAR-RECORDER	04/17/84	PRECINT BOOKS AND LIST OF ZIP CODES IN THE NEW 23RD DISTRICT	31.07	
05-15	4130670017	MELUSSA RICE	04/16/84	CAB FARE TO NBI WORD PROCESSOR TRAINING	4.50	
05-15	4130670018	Do	04/24/84	ROUND TRIP AIRFARE TO CONGRESSIONAL DISTRICT FOR OFFICIAL BUSINESS, LOS ANGELES	15.84	
05-15	4131870019	ANTHONY C. BEILSON	04/27/84-04/29/84	TONER FOR NEW XEROX MACHINE	260.00	
05-15	4131870017	XEROX CORPORATION	09/12/83	MAILING SERVICES FOR NEWSLETTER SENT TO CONSTITUENTS	76.00	
05-15	4131870017	ZIP MAILING SERVICE	03/29/84-04/22/84	FTS SERVICE FOR VALLEY OFFICE BILLED TO SWITCHBOARD #948021	2,889.71	
05-16	4132400002	GSA OAD, FINANCE DIVISION	02/29/84-03/28/84	PHONE SERVICE - VALLEY OFFICE AT&T CHARGES	184.90	
05-16	4132400004	PACIFIC TELEPHONE	02/29/84-03/28/84	PACIFIC BELL	78.87	
05-16	4132400004	Do	03/24/84	TWO POUNDS COFFEE FOR TOWN HALL MEETING	28.79	
05-16	4132400001	LEE J SOSKIN	04/01/84-04/30/84	COOLER RENTAL BOOK OF WATER COUPONS	4.70	
05-16	4132400005	SPARKLETS DRINKING WATER CORP	03/29/84	PERMIT FEE FOR USE OF CHANDLER ELEMENTARY SCHOOL IN CONNECTION WITH 'ACADEMY DAY' PROGRAM	17.50	
05-16	4132420010	VIRGINIA M HATFIELD	04/07/84	FOOD, BEVERAGE, PAPER GOODS FOR ACADEMY DAY PROGRAM	29.25	
05-16	4132420011	Do	04/24/84-04/27/84		44.75	



05-16	4135810006	GSA, OAD, FINANCE DIVISION	03/31/84	SUPPLIES - WEST LOS ANGELES OFFICE	5.40
05-16	4135810004	Do	04/18/84	SUPPLIES - WEST LOS ANGELES OFFICE	37.35
05-16	4135810005	CRAG MILLER	03/29/84	COOKIES FOR OFFICIAL COMMUNITY MEETING	18.34
05-18	4138330003	LINDA L FRIEDMAN	04/29/84	CAB FARE FROM BETHESDA, MD TO DULLES FOR OFFICIAL PURPOSES	22.90
05-18	4138330002	POL-DAT SERVICES	04/29/84	KEYPUNCHING SERVICES - LISTINGS, LABELS, & PROCESSING	305.00
05-18	4138330001	THE INSTANT IMAGE PRESS	01/01/84-03/31/84	PRINTING OF MAPS OF 23 RD CONG L DISTRICT CONGRESSIONAL DISTRICT FOR OFFICIAL PURPOSES	41.86
05-26	4144780014	ALLENS PRESS CLIPPING BUREAU	04/19/84	PRESS CLIPPINGS - MONTH OF APRIL	34.00
05-26	4144780012	DAILY NEWS	04/01/84-04/30/84	ANNUAL SUBSCRIPTION - VALLEY OFFICE	91.00
05-26	4144780013	GSA, OAD, FINANCE DIVISION	04/30/84	SUPPLIES - WEST LOS ANGELES OFFICE	23.35
05-26	4144780011	ISRAEL TODAY	01/01/84-12/31/84	ANNUAL SUBSCRIPTION - VALLEY OFFICE (WEEKEND ED)	25.00
05-29	4147890030	GEORGE E MOSS	05/01/84-05/30/84	RENT SUITE 222 18401 BURBANK BLVD TARZANA CA 91356	954.00
05-30	4146550027	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	120.19
05-30	4151410027	Do	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	152.61
05-31	4152900437	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84		2,714.00
05-31	4153350033	(STATIONERY ALLOWANCE CHARGED)	03/08/84		610.86
06-08	4153680004	VIRGINIA M HATFIELD	03/15/84-03/16/84	PARKING FEE IN CONNECTION WITH BRIEFING AT IMMIGRATION & NATURALIZATION SERVICE, LA	4.00
06-08	4153680001	Do	03/15/84-03/16/84	ONE NIGHT'S LODGING TO ATTEND IRS CONFERENCE IN FRESNO, CA	37.00
06-08	4153680002	Do	02/15/84	NEWS BRIEFING BY COPELY PRESS, OWNERS OF LOCAL NEWSPAPER 8 MILES @ 24¢	1.92
06-08	4156520002	C & P TELEPHONE	04/01/84-04/30/84	MEETING WITH CLASSES AT L.A. VALLEY COLLEGE WITH CONGRESSMAN BELLESON 28 MILES @ 24¢	6.72
06-08	4156520001	DAVID R RAMAGE	05/02/84	LONG DISTANCE CALLS FOR WASHINGTON OFFICE - MONTH OF APRIL	2.41
06-08	4156520004	JANET FAULSTICH	02/05/84	REPRINT OF TOURIST INFORMATION SHEET FOR VISITING CONSTITUENTS	88.50
06-08	4156520003	Do	05/07/84	PUBLIC PRINTER CHARGES FOR POSTAL PATRON ENVELOPES	20.00
06-08	4157520002	GSA, OAD, FINANCE DIVISION	03/22/84	PARKING FOR NBI SEMINAR ON COMPUTER USAGE	6.50
06-08	4157520001	Do	03/29/84-04/28/84	FTS SERVICES FOR VALLEY OFFICE	176.76
06-08	4157520004	PACIFIC TELEPHONE	03/29/84-04/28/84	TELEPHONE BILL - WEST LOS ANGELES OFFICE	449.51
06-08	4157520005	SPARKLETT'S DRINKING WATER CORP	05/01/84-05/31/84	AT&T CHARGES FOR VALLEY OFFICE	78.87
06-08	4157520006	JEAN PRITCHARD	05/21/84	PACIFIC BELL PHONE SERVICE - VALLEY OFFICE	22.86
06-08	4157530004	REGISTRAR-REORDER	05/15/84	COOLER RENTAL	17.50
06-19	4167830009	LILLIAN M HERNANDEZ	06/04/84	10 REPRODUCTIONS OF GLOSSY PRINTS FOR OFFICIAL PURPOSES	30.00
06-20	4170500022	GENERAL SERVICES ADMINISTRATION	04/01/84-06/30/84	TWO SETS OF PRECINCTING BOOKS FOR OFFICIAL PURPOSES	61.97
06-27	4175740022	CINDY GORDON	05/25/84	TYPEWRITER RIBBON FOR IBM 75 - VALLEY OFFICE	8.25
06-27	4175740023	VISA, FIRST VIRGINIA BANK	03/22/84-03/26/84	PARKING FEE FOR TRAINING SESSION FOR OFFICE WORD PROCESSOR	8.388.00
06-27	4175740021	Do	03/22/84-03/26/84	RENTAL CAR FOR MEMBER DURING OFFICIAL TRIP TO DISTRICT	111.35
06-27	4175740024	WESTERN UNION	04/27/84-04/29/84	RENTAL CAR FOR MEMBER DURING OFFICIAL TRIP TO DISTRICT	64.13
06-27	4175720002	ANTHONY C BELLESON	05/15/84	OFFICIAL TELEGRAM SENT BY MEMBER	18.48
06-27	4175720003	LEE J SOSKIN	06/01/84-06/05/84	R/T AIRLINE TICKET TO CONGRESSIONAL DISTRICT (DC/LA/DC)	260.00
06-27	4175720004	WASHINGTON MONTHLY	05/18/84-06/02/84	R/T AIR FARE FROM CONGRESSIONAL DISTRICT TO WASHINGTON, DC TO ATTEND ORS SEMINAR	380.00
06-27	4179400027	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/84-08/31/85	SUBSCRIPTION TO WASHINGTON MONTHLY (ONE-YEAR) FOR WASHINGTON OFFICE	30.00
06-27	4179400027	Do	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	118.93
06-28	4179890030	GEORGE E MOSS	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	126.68
06-29	4177230018	ALLENS PRESS CLIPPING BUREAU	05/01/84-05/31/84	RENT SUITE 222 18401 BURBANK BLVD TARZANA CA 91356	954.00
06-29	4177230030	UNITED WESTERN NEWSPAPERS	06/01/84-06/30/84	PRESS CLIPPINGS - MONTH OF MAY	34.00
06-29	4177230032	Do	01/01/83-12/31/83	SUBSCRIPTION: EVENING OUTLOOK FOR WEST LOS ANGELES OFFICE	27.00
06-30	4181500440	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84	SUBSCRIPTION: EVENING OUTLOOK FOR WEST LOS ANGELES OFFICE	60.00
06-30	4184540032	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84		2,712.61
					463.01

## EXPENDITURES FOR 2ND QUARTER

## SALARIES

LBI INTERNS ..... 930.00  
MEMBERS CLERK HIRE ..... 94,085.38

## EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... 41,262.58

# STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. ANTHONY C BEILENSEN—Con.</b>						
<b>ADJUSTMENTS/REFUNDS</b>						
<b>EXPENSES</b>						
11-08	4143990014	CONGRESSIONAL QUARTERLY INC	01/01/84-12/31/84	REFUND DUE TO DUPLICATE PAYMENT	( 228.00)	
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>EXPENSES</b>						
<b>OFFICIAL EXPENSES OF MEMBERS</b>						
<b>TOTAL</b>					( 228.00)	
					<b>136,053.96</b>	
<b>OFFICE OF THE HON. CHARLES E BENNETT</b>						
<b>SALARIES</b>						
		BRADBURY, BARBARA R.	04/01/84-06/30/84	CLERK	3,260.83	
		CORSE, JOHN D.	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	5,969.83	
		DAY, WILLIAM DEKLE	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT	9,782.50	
		DONALDSON, BRENDA CARLENE	04/01/84-06/30/84	CLERK	4,611.32	
		FETHEROLF, BARBARA L	04/01/84-06/30/84	CLERK	5,733.05	
		HATCHERSON, SONJA T	04/01/84-06/30/84	CLERK	3,762.50	
		KALARAKIS, MALLAMO	04/01/84-06/30/84	CLERK	4,013.33	
		LEAVITT, WENDY S	04/01/84-06/30/84	CLERK	447.12	
		MCILAWHORN, JAMES MARSH	04/01/84-04/08/84	CLERK	1,780.00	
		MORSE, JOSEPH EARL	05/01/84-06/30/84	LBJ CONGRESSIONAL INTERN	750.00	
		PENBERTON, GRETCHEN A	05/06/84-05/12/84	TEMPORARY EMPLOYEE	4,766.49	
		POLLARD, JOHN W. JR	04/01/84-06/30/84	CLERK	7,695.25	
		SEIGEL, SHARON H	04/01/84-06/30/84	CLERK	9,473.00	
		SMALLWOOD, DARLA	04/01/84-06/30/84	CLERK	4,515.00	
		WELDON, DONNA MARIE	04/01/84-06/30/84	CLERK	3,294.98	
		YONGE, ELIZABETH A	04/01/84-06/30/84	CLERK	3,453.56	
<b>EXPENSES</b>						
04-09	4094440017	ANSWER PHONE OF JACKSONVILLE INC.	04/01/84-04/30/84	ANSWER PHONE EXPENSES FOR DISTRICT OFFICE (JACKSONVILLE, FL)	47.00	
04-09	4095350008	CANTRELL/CUTTER PRINTING, INC.	03/23/84	CONSTITUTIVE RESPONSE CARDS	46.78	
04-20	4109620015	R L POLK AND CO	03/30/84	FERNANDINA BEACH, FLA 1983-84 DIRECTORY FOR OFFICIAL BUSINESS	63.00	
04-23	4108510012	HOUSE RECORDING STUDIO	03/01/84-03/31/84	OFFICIAL RECORDING SERVICES	30.00	
04-23	4110730009	CANTRELL/CUTTER PRINTING, INC.	03/30/84	TOWN MEETING NOTICES FOR THIRD CONGRESSIONAL DISTRICT CONSTITUENTS	2,209.50	
04-27	4118630031	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	120.36	
04-27	4118810001	Do	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	107.98	
04-30	4121900141	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84		2,919.47	
04-30	4122820012	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84		218.15	
05-03	4122200011	CHARLES E BENNETT	04/14/84-04/21/84	OFCL TRAVEL EXPENSES TO DISTRICT JACKSONVILLE, FL BY PVT AUTO & RTN BY PVT AUTO - 1652 MILES @ 24/MILE	396.48	
05-03	4122200014	C & P TELEPHONE	03/01/84-03/31/84	OFFICIAL TELEPHONE EXPENSES FOR WASHINGTON OFFICE	552.44	

05-03	4122200010	CANTRELL/CUTTER PRINTING, INC.	04/09/84	CONSTITUENT RESPONSE CARDS	46.78
05-03	4122200009	Do	04/12/84	CONSTITUENT RESPONSE CARDS	46.78
05-03	4122200012	DATAMATICS	04/05/84	NEWSLETTER EXPENSES	161.35
05-03	4122200013	WESTERN UNION TELEGRAPH COMPANY	03/01/84-03/31/84	OFFICIAL TELEGRAPH EXPENSES FOR WASHINGTON OFFICE	130.27
05-03	4123460025	ANSWER PHONE OF JACKSONVILLE INC	05/01/84-05/31/84	MONTHLY ANSWER PHONE EXPENSES FOR DISTRICT OFFICE (JACKSONVILLE, FL)	47.00
05-03	4123460021	CANTRELL/CUTTER PRINTING, INC	04/19/84	CONSTITUENT RESPONSE CARDS	46.78
05-09	4129510012	CHARLES E BENNETT	04/28/84-04/29/84	OFFICIAL TRAVEL EXPENSES VIA AIR TO DISTRICT (JACKSONVILLE, FL) AND RETURN PLUS TAXI FARES	199.00
05-09	4129510013	GSA OAD, FINANCE DIVISION	04/22/84	OFFICIAL TELEPHONE EXPENSES FOR DISTRICT OFFICE (JACKSONVILLE, FL)	257.25
05-16	4135810008	CHARLES E BENNETT	05/04/84-05/06/84	REIMBURSEMENT FOR RENTAL CAR EXPENSES WHILE ON OFFICIAL BUSINESS IN DISTRICT (JACKSONVILLE, FL)	94.22
05-16	4135810007	Do	05/04/84-05/06/84	OFFICIAL TRAVEL EXPENSES VIA AIR TO DISTRICT (JACKSONVILLE, FL) AND RETURN	163.00
05-16	4135810007	Do	04/30/84	NEWSLETTER EXPENSES	183.43
05-16	4135810009	CANTRELL/CUTTER PRINTING, INC	04/01/84-04/30/84	OFFICIAL RECORDING SERVICES	19.00
05-17	4135530010	HOUSE RECORDING STUDIO	04/01/84-04/30/84	OFFICIAL TELEGRAPH EXPENSES FOR WASHINGTON OFFICE	138.34
05-17	4137320004	WESTERN UNION	05/02/84	NEWSLETTER EXPENSES	137.75
05-23	4139410008	DAVID R RAMAGE	05/07/84	JACKSONVILLE BEACHES, FLORIDA 1984 DIRECTORY FOR OFFICIAL BUSINESS	62.00
05-23	4139410009	R L FOLK AND CO	05/18/84	TOWN MEETING NOTICES FOR THIRD CONGRESSIONAL DISTRICT CONSTITUENTS	2,144.50
05-23	4142820003	CANTRELL/CUTTER PRINTING, INC	05/07/84	CONSTITUENT RESPONSE CARDS	56.58
05-23	4142820001	Do	05/18/84-05/20/84	REIMB FOR RENTAL CAR EXPENSES WHILE ON OFFICIAL BUSINESS IN DISTRICT (JACKSONVILLE, FL)	139.33
05-30	4143330016	CHARLES E BENNETT	05/18/84-05/20/84	OFFICIAL TRAVEL EXPENSES VIA AIR TO DISTRICT (JACKSONVILLE, FL) & RTN	163.00
05-30	4143330015	Do	04/01/84-04/30/84	OFFICIAL TELEPHONE EXPENSES FOR WASHINGTON OFFICE	573.41
05-30	4145550029	C & P TELEPHONE	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	128.90
05-30	4151410029	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	164.67
05-31	4152900139	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84		2,951.09
05-31	4153350012	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84		506.35
06-05	4151910030	GSA OAD, FINANCE DIVISION	05/22/84	ANSWER PHONE EXPENSES FOR DISTRICT OFFICE (JACKSONVILLE, FL)	259.48
06-08	4153680005	ANSWER PHONE OF JACKSONVILLE INC	06/01/84-06/30/84	OFFICIAL TRAVEL EXPENSES VIA AIR TO DISTRICT (JACKSONVILLE, FL) AND RETURN PLUS TAXI FARES	47.00
06-08	4158500009	CHARLES E BENNETT	05/24/84-05/30/84	NEWSLETTER EXPENSES	186.00
06-18	4165460002	DATAMATICS	05/30/84	CONSTITUENT RESPONSE CARDS	305.94
06-18	4165600011	CANTRELL/CUTTER PRINTING, INC	05/31/84	OFFICIAL TELEGRAPH EXPENSES FOR WASHINGTON OFFICE	56.58
06-18	4165600012	WESTERN UNION	05/01/84-05/31/84	OFFICIAL TELEGRAPH EXPENSES FOR WASHINGTON OFFICE	449.42
06-20	4170500023	GENERAL SERVICES ADMINISTRATION	04/01/84-06/30/84	JACKSONVILLE FL 00000	1,905.00
06-27	4176520006	CANTRELL/CUTTER PRINTING, INC	06/12/84	NEWSLETTER EXPENSES	172.51
06-27	4176520005	DAVID R RAMAGE	06/12/84	NEWSLETTER EXPENSES	136.00
06-27	4179400029	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	129.14
06-27	4179440001	Do	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	104.30
06-28	4179890031	OLD ST LUKE'S RESTORATION INC	05/15/84-06/30/84	LOCAL TELEPHONE SERVICE	1,559.40
06-30	4181900138	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84	RENT 314 PALMETTO ST JACKSONVILLE, FL 32202	3,053.82
06-30	4184540012	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84		497.64

## EXPENDITURES FOR 2ND QUARTER

## SALARIES

LBJ INTERNS	1,780.00
MEMBERS CLERK HIRE	71,528.76

## EXPENSES

OFFICIAL EXPENSES OF MEMBERS	24,077.17
<b>TOTAL</b>	<b>97,385.93</b>

## OFFICE OF THE HON. DOUG K BEREUTER

## SALARIES

04/01/84-06/30/84	LEGISLATIVE ASSISTANT	4,932.63
04/01/84-06/30/84	LEGISLATIVE ASSISTANT	6,999.99
04/01/84-06/30/84	AGRI & NATURAL RESOURCES COORD	2,445.62
04/01/84-06/30/84	COMPUTER OPERATIONS DIRECTOR	4,499.29



## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	{ \$ } Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>					
<b>OFFICE OF THE HON. DOUG K BEREUTER—Con.</b>					
		BROWN, ERIC E	06/01/84-06/30/84	LBJ CONGRESSIONAL INTERN	930.00
		CAIN, M. DIANE	04/01/84-06/30/84	OFFICE MANAGER/PERSONAL SECRETARY	7,650.43
		DEITEMEYER, RAMONA W	04/01/84-06/30/84	CASEWORKER	2,721.29
		EVANS, ROBERTA L	04/01/84-06/30/84	SECRETARY	4,076.05
		FAUSS, LARRY	04/01/84-06/30/84	DISTRICT OFFICE MANAGER	6,275.99
		JOHNSON, MARY A	04/01/84-06/30/84	CASEWORKER	3,459.75
		LAWRENCE, CAROL A	04/01/84-06/30/84	NEWS SECRETARY	7,480.31
		RING, JEANNE	04/01/84-06/30/84	SENIOR LEGISLATIVE ASSISTANT	7,901.26
		SCHUCHTER, PETER D	04/01/84-06/30/84	RECEPTIONIST/SECRETARY	3,713.59
		SRAMEK, HELEN MARIE	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	5,897.50
		VODVARKA, DANIEL E	04/01/84-06/30/84	ASST DISTRICT OFFICE MANAGER	12,040.00
		VOIGT, GREGORY R	04/01/84-06/30/84	LEGISLATIVE CORRESPONDENT	5,841.29
		Do	05/01/84-06/30/84	LEGISLATIVE AIDE	1,000.00
		WERGIN, PATRICIA	04/01/84-06/30/84	LEGISLATIVE CORRESPONDENT/CASEWORK	2,000.00
		WITTHOFF, CAROLYN	04/01/84-06/30/84	RECEPTIONIST-SECRETARY	4,009.47
					3,577.47
<b>EXPENSES</b>					
04-10	4097860022	CANTRELL/CUTTER PRINTING, INC.	03/16/84	PRINTING VETERAN'S NEWSLETTER	210.51
04-10	4097860021	Do	03/16/84-03/16/84	PRINTING POSTAL PATRONS	5,293.77
04-10	4097860025	LINCOLN TELEPHONE COMPANY	02/16/84-02/24/84	TELEPHONE DIRECTORIES (NEBRASKA CITY/PONCA/SIOUX CITY/STANTON/SIOUXLAND REGL) FOR LINCOLN DIST OFFICE	31.27
04-10	4097860023	PAT EGAN INSURANCE	02/22/84-02/21/85	ANNUAL RENEWAL PREMIUM ON LEASED DISTRICT CAR USED FOR OFFICIAL BUSINESS ONLY	358.00
04-10	4097860024	SCHWARZ PAPER COMPANY	03/14/84	PAPER TOWELS	60.40
04-12	4097400009	AMOCO OIL COMPANY	02/09/84-02/15/84	GASOLINE FOR DISTRICT LEASED CAR USED FOR OFFICIAL BUSINESS ONLY	19.25
04-12	4097400010	JOURNAL-STAR PRINTING CO	03/22/84-03/21/85	SUBSCRIPTION TO LINCOLN JOURNAL FOR WASHINGTON OFFICE (DAILY & SUNDAY)	83.20
04-12	4097400014	NORTHWESTERN BELL TELEPHONE COMPANY	01/28/84-02/27/84	MONTHLY TELEPHONE SERVICE FOR NORTHERN NEBRASKA DISTRICT OFFICE	20.19
04-12	4097400013	THOMAS J LANFORD	03/01/84-03/14/84	BUSINESS CARDS FOR STAFF MEMBER (CAROL LAWRENCE)	20.00
04-12	4097400012	Do	03/01/84-03/14/84	NEWSLETTER LABELS, PEEL-OFF LABELS	116.72
04-16	4103420022	AT&T INFORMATION SYSTEMS	02/01/84-02/29/84	TELEPHONE EQUIPMENT CHARGE FOR NORTHERN NEBRASKA DISTRICT OFFICE	2.50
04-16	4103420023	C & P TELEPHONE	02/28/84	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	145.49
04-16	4103420020	DUTEAU CHEVROLET COMPANY	04/01/84-04/30/84	MONTHLY LEASE FEE FOR DISTRICT OFFICE CAR USED FOR OFFICIAL BUSINESS ONLY	295.00
04-16	4103420019	FIRST VIRGINIA BANK	11/10/83-11/15/83	AIRFARE FOR STAFF MEMBER HELEN SRAMEK FROM WASH TO LINCOLN, NE & RTN WHILE ON OFFICIAL BUSINESS	314.00
04-16	4103420015	Do	02/07/84	OVERNIGHT LODGING AT BEST WESTERN REGENCY EXEC. IN SIOUX CITY FOR STAFF MEMBER LARRY FAUSS	24.61
04-16	4103420016	Do	02/18/84	ADDITIONAL AIRFARE FOR CONGRESSMAN WHEN SWITCHED TO ANOTHER AIRLINE FOR RETURN FLIGHT TO WASH FN OMAHA	30.00
04-16	4103420018	Do	03/15/84-03/17/84	MEMBER'S ROUND TRIP AIRFARE FROM WASHINGTON TO OMAHA & RETURN WHILE ON OFFICIAL BUSINESS	378.00
04-16	4103420017	Do	03/16/84-03/17/84	CAR RENTAL FOR MEMBER WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	35.03
04-16	4103420021	GSA, OAD, FINANCE DIVISION	03/22/84	FIS SERVICE FOR LINCOLN DISTRICT OFFICE	315.65
04-16	4103420024	TERMINAL DATA CORPORATION	04/01/84-04/30/84	SOUND ENCLOSURE W/BASE FOR COMPUTER	27.00
04-20	4110420003	GSA, OAD, FINANCE DIVISION	03/18/84	OFFICE SUPPLIES FOR LINCOLN DISTRICT OFFICE	195.60
04-20	4110420004	Do	03/31/84	OFFICE SUPPLIES FOR LINCOLN DISTRICT OFFICE	19.30
04-20	4110420001	HELEN SRAMEK	04/04/84	REIMB FOR CAB TAKES FROM OFFICE TO SHOREHAM HOTEL & BACK WHILE REPRESENTING CONGRESSMAN	8.00

04-20	THOMAS J LANKFORD	03/22/84	PRINTING BUSINESS CARDS FOR STAFF MEMBER JOHN AMICK	20.00
04-23	4108510013	03/01/84-03/31/84	OFFICIAL RECORDING SERVICES	117.50
04-23	4110230011	03/01/84	REIMBURSEMENT FOR DINNER WITH CONSTITUENT	8.35
04-23	4110230010	03/01/84-03/29/84	REIMBURSEMENT FOR MILEAGE (900 MILES @ 22 PER MILE) WHILE ON OFFICIAL BUSINESS	198.00
04-23	4110230012	03/14/84	REIMB FOR REGISTRATION FEE FOR WATER CONFERENCE AT THE UNIVERSITY OF NEBRASKA-LINCOLN	60.00
04-23	4115770016	03/01/84-03/31/84	COMPUTER SERVICES	975.00
04-27	4115770019	03/09/84	COMPUTER CHESHIRE LABELS FOR VETERANS NEWSLETTER	14.00
04-27	4115770017	03/22/84	SPECIAL COMPUTER SERVICE (CATEGORY SELECTION TO TAPE)	25.00
04-27	4115770020	01/01/84-06/30/84	REIMB FOR POST OFFICE BOX RENT FOR NORTHERN NEBRASKA DISTRICT OFFICE	10.00
04-27	4115770021	04/09/84	RENT WAYNE CITY HALL WAYNE, NE 68187	10.00
04-27	4116890032	04/01/84-04/30/84	RENT 511 S. 11TH AND 1045 K LINCOLN, NE	50.00
04-27	4116890031	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	1,538.70
04-27	4118560018	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	125.29
04-27	4118870017	02/01/84-02/29/84		170.95
04-30	4121900070	04/01/84-04/30/84		756.93
04-30	4122820033	03/17/84-03/28/84	GASOLINE FOR DISTRICT LEASED CAR USED FOR OFFICIAL BUSINESS ONLY	283.52
05-03	4116810011	03/17/84-03/28/84	MONTHLY TELEPHONE SERVICE FOR NORTHERN NEBRASKA DISTRICT OFFICE	29.50
05-03	4116810009	02/28/84-03/27/84	GASOLINE FOR DISTRICT LEASED CAR USED FOR OFFICIAL BUSINESS ONLY	20.19
05-03	4116810010	03/15/84-03/17/84	PURCHASE OF BOOKS: INEVITABLE REVOLUTIONS; THE US IN CENTRAL AMERICA AND WEBSTERS NEW GEOGRAPHICAL DICT.	22.58
05-03	4116810012	04/16/84	OFFICE SUPPLIES FOR LINCOLN DIST. OFC. (TYPEWRITER RIBBONS)	36.45
05-03	4116810008	04/05/84	SUBSCRIPTION FOR NEW YORK TIMES (MON-FRI) FOR WASH. OFFICE	137.22
05-04	4117480004	01/02/84-01/02/85	TELEPHONE SERVICE FOR LINCOLN DISTRICT OFFICE	130.00
05-15	4131470019	03/01/84-03/31/84	LONG DISTANCE TELEPHONE CALLS FOR WASHINGTON OFFICE (C&P)	2.50
05-15	4131470018	03/01/84-03/31/84	LONG DISTANCE TELEPHONE CALLS FOR WASHINGTON OFFICE (AT&T)	2.28
05-15	4131470017	01/04/84-06/30/84	REIMB FOR LINCOLN DISTRICT OFFICE POST OFFICE BOX RENT	148.48
05-15	4131470026	01/27/84	REIMB FOR CAR WASH FOR DISTRICT OFFICE LEASED CAR	22.50
05-15	4131470009	01/31/84	REIMB FOR REPAIRING SWITCH ON ELECTRICAL BOX FOR LINCOLN DISTRICT OFFICE	3.99
05-15	4131470010	02/23/84	REIMB FOR PURCHASE OF OFFICE FORMS	5.12
05-15	4131470012	02/29/84	REIMB FOR OFFICE SUPPLIES (TOILET PAPER)	2.68
05-15	4131470013	02/29/84	REIMB FOR XEROXING OFFICIAL MAILING	7.75
05-15	4131470014	03/14/84	REIMB FOR OFFICE SUPPLIES (LIGHT BULBS)	5.20
05-15	4131470015	03/20/84	REIMB FOR PURCHASE OF BOOK INSIDE LINCOLN FOR OFFICE USE	15.07
05-15	4131470016	04/24/84	REIMB FOR XEROXING OFFICIAL MAILING	4.95
05-15	4131470021	04/22/84	LONG DISTANCE TELEPHONE CALLS FOR LINCOLN DISTRICT OFFICE	13.32
05-15	4131470020	04/17/84	WALTHILL, NE TELEPHONE DIRECTORY FOR LINCOLN DISTRICT OFFICE	305.91
05-15	4131620011	04/16/84	TWO ROLLS OF 20 CENT STAMPS FOR OFFICIAL BUSINESS ONLY	8.29
05-15	4131620010	04/20/84	EXPRESS MAIL PACKAGE CONTAINING MEMBERS SPEECH AND BACKGROUND MATERIAL TO CONGRESSMAN DOUG BEREUTER	40.00
05-15	4132640001	03/29/84	OVERNIGHT LODGING FOR STAFF MEMBER (DAN VODVARKA) AT AMBER INN MOTEL, WAYNE, NE WHILE ON OFFICIAL BUSS.	11.40
05-15	4132640002	03/30/84	GASOLINE FOR DISTRICT LEASED CAR USED FOR OFFICIAL BUSINESS ONLY	21.00
05-15	4132640003	04/13/84-04/14/84	OVERNIGHT LODGING FOR STAFF MEMB L. FAUSS AT QUALITY INN IN KEARNEY, NE WHILE ATNDG NEB PRESS ASSN CONV.	10.50
05-17	4136530011	04/01/84-04/30/84	OFFICIAL RECORDING SERVICES	57.00
05-17	4137430020	04/24/84	PURCHASE OF BOOK (COMMITTEE IN CONGRESS) FOR OFFICE USE (DKB)	42.00
05-17	4137430017	05/01/84-05/31/84	MONTHLY LEASE FEE FOR LINCOLN DISTRICT OFFICE /CAR USED FOR OFFICIAL BUSINESS	11.90
05-17	4137430019	05/01/84-05/31/84	COMPUTER SOUND ENCLOSURE W/ BASE	295.00
05-17	4137430021	04/16/84	XEROXING EL SALVADOR ENCLOSURE FOR OFFICE LETTERS	27.00
05-26	4143780015	02/01/84	REIMB FOR MILEAGE EM LINCOLN DIST OFFICE TO BEATRICE, NE & RTN WHILE ON OFCL BUSS 104 MI @ 22¢	63.93
05-29	4143230015	04/01/84-04/30/84	TELEPHONE EQUIPMENT CHARGE FOR NORTHERN NEBRASKA DIST. OFC.	22.88
05-29	4143230016	04/24/84	REIMB FOR AMTRAM TICKET LINCOLN WASHINGTON LINCOLN WHILE ON OFFICIAL BUSINESS	2.50
05-29	4143230017	04/25/84-05/09/84	REIMB FOR MEALS WHILE ON OFFICIAL BUSINESS IN ROUTE AND IN WASHINGTON, DC	187.00
05-29	4143230008	04/26/84-05/04/84	REIMB FOR TAXIS AND SUBWAY FARES WHILE IN WASHINGTON, DC ON OFFICIAL BUSINESS	63.18
05-29	4143230009	04/29/84	REIMB FOR HOTEL FOR ONE NIGHT WHILE IN WASHINGTON, DC ON OFFICIAL BUSINESS	23.50
				42.26



## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. DOUG K BEREUTER—Con.</b>						
05-29	4143230010	Do	04/30/84-05/04/84	REIMB FOR CAR RENTALS AND GAS WHILE IN WASHINGTON, DC ON OFFICIAL BUSINESS	103.35	
05-29	4143230013	HUMBOLDT STANDARD	01/10/84-01/09/85	NEWSPAPER SUBSCRIPTION RENEWAL FOR LINCOLN DISTRICT OFFICE	12.50	
05-29	4143230012	LATSCH'S, INC.	03/08/84-04/17/84	OFFICE SUPPLIES FOR LINCOLN DIST OFF.	22.69	
05-29	4143230014	NORTHWESTERN BELL TELEPHONE COMPANY	03/28/84-04/27/84	MONTHLY TELEPHONE SERVICE FOR NORTHERN NEBRASKA DIST OFF.	20.19	
05-29	4143230011	PHILLIPS PETROLEUM CO.	03/27/84-04/10/84	GASOLINE FOR DISTRICT LEASED CAR USES FOR OFFICIAL BUSINESS ONLY	35.69	
05-29	4147890032	CITY OF WAYNE	05/01/84-05/30/84	RENT WAYNE CITY HALL WAYNE, NE 68787	50.00	
05-29	4147890031	UNIVERSAL SURETY CO.	05/01/84-05/30/84	RENT 511 S. 11TH AND 1045 K LINCOLN, NE	1,538.70	
05-30	4150500013	CHESSAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	LOCAL TELEPHONE CHARGES	184.17	
05-30	4151550012	Do	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	122.28	
05-31	4144590004	DOUGLAS BEREUTER	04/28/84-04/29/84	REIMB FOR MILEAGE: R/T HOME/BALTIMORE (2) FOR ATTENDANCE AT HOUSE WED GROUP RETREAT - 244 MILES @ .24	58.56	
05-31	4144590002	C & P TELEPHONE	04/01/84-04/30/84	LONG DISTANCE TOLL CHARGES (AT&T) FOR WASHINGTON OFFICE	17.91	
05-31	4144590001	ITT DIALCOM, INC.	05/01/84-05/31/84	COMPUTER SERVICES FOR WASHINGTON OFFICE	975.00	
05-31	4144590003	THOMAS J LANFORD	05/09/84-05/10/84	XEROXING REPORT (OFFICIAL LETTER ENCLOSURE)	19.70	
05-31	415290069	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84		712.10	
05-31	4153350034	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84		1,167.38	
05-31	4153530008	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/84-05/31/84		7.80	
06-05	415910025	AMOCO OIL COMPANY	05/01/84-05/31/84	GASOLINE FOR DISTRICT LEASED CAR USED FOR OFFICIAL BUSINESS ONLY	23.15	
06-05	4151910023	DOUGLAS BEREUTER	04/02/84	REIMBURSEMENT FOR LUNCH WITH THREE CONSTITUENTS	29.94	
06-05	4151910026	CANTRELL/CUTTER PRINTING, INC.	05/10/84	PRINTING INSURANCE NEWSLETTER	58.32	
06-05	4151910024	LINCOLN TELEPHONE COMPANY	03/29/84-04/23/84	YORK AND WISNER, NE TELEPHONE DIRECTORIES FOR LINCOLN DIST. OFFICE	14.63	
06-11	4163450004	FIRST VIRGINIA BANK	05/12/84-05/14/84	MEMBER'S R/T AIRFARE WASHINGTON TO LINCOLN & RETURN WHILE ON OFFICIAL BUSINESS	498.00	
06-11	4163450002	DAN VODVARKA	05/25/84	REIMB FOR LISTENING SESSION ROOM RENTAL	25.00	
06-11	4163450001	Do	05/25/84-05/31/84	REIMB FOR PURCHASE OF FILM & PROCESSING SAME FOR NEWSLETTER	9.50	
06-18	4166440003	DUTEAUX CHEVROLET COMPANY	05/28/84	REIMB FOR MILEAGE (80 MI @ .19) FOR LINCOLN TO UTICA & RETURN WHILE ON OFFICIAL BUSINESS	15.20	
06-18	4166440011	GSA, OAD, FINANCE DIVISION	06/01/84-06/30/84	MONTHLY LINCOLN DISTRICT OFFICE RENTAL FEE (USED FOR OFFICIAL BUSINESS ONLY)	295.00	
06-18	4166440014	MARTENS SERVICE	05/22/84	MONTHLY LONG DISTANCE TELEPHONE CALLS FOR LINCOLN DISTRICT OFFICE	316.94	
06-18	4166440015	TERMINAL DATA CORPORATION	05/30/84	MONTHLY LONG DISTANCE TELEPHONE OFFICE LEASED CAR USED FOR OFFICIAL BUSINESS ONLY	13.20	
06-18	4166440012	THOMAS J LANFORD	06/01/84-06/30/84	GASOLINE FOR LINCOLN DISTRICT OFFICE LEASED CAR USED FOR OFFICIAL BUSINESS ONLY	27.00	
06-20	4171420011	NEBRASKA PRESS ASSOCIATION	05/24/84	CALLING CARDS FOR GREGORY VOIGT	18.50	
06-27	4179430007	CHESSAPEAKE & POTOMAC TELEPHONE CO.	04/01/84-04/30/84	REIMB FOR LARRY FAUSS' ATTENDANCE AT NEBRASKA PRESS ASSN'S DINNER & BANQUET	27.50	
06-27	4179570006	Do	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	184.45	
06-28	4179850033	CITY OF WAYNE	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	122.63	
06-28	4179850032	UNIVERSAL SURETY CO.	06/01/84-06/30/84	RENT WAYNE CITY HALL WAYNE, NE 68787	50.00	
06-30	4181900069	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84	RENT 511 S. 11TH AND 1045 K LINCOLN, NE	1,538.70	
06-30	4184540033	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84		698.06	
					( 38.30)	



EXPENDITURES FOR 2ND QUARTER

OFFICE OF THE HON. HOWARD L BERMAN

SALARIES

04-04	4096000012	POSTMASTER	03/06/84	04/01/84-06/30/84	FIELD DEPUTY	6,347.33
04-05	4096650002	ALLENS PRESS CLIPPING BUREAU	02/01/84	04/01/84-06/30/84	LEGISLATION CORRESPONDENT	3,538.67
04-05	4096650001	BELOW, TOBE AND ASSOCIATES	02/21/84	04/01/84-06/30/84	RECEPTIONIST	4,673.02
04-05	4096650003	DAVID R PAMAGE	01/13/84	04/01/84-06/30/84	LEGISLATION CORRESPONDENT	5,909.54
04-05	4096650003	EXECUTIVE CAR LEASING	03/01/84-03/31/84	04/01/84-06/30/84	PERSONAL SECRETARY/OFFICE MANAGER	5,919.17
04-05	4096650003	JANCO	03/01/84	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT	9,588.10
04-09	4094400020	FEDERAL EXPRESS CORP	03/02/84	05/21/84-06/05/84	PART-TIME EMPLOYEE	4,753.24
04-09	4094400022	GENERAL TELEPHONE COMPANY OF CALIFORNIA	02/16/84-03/15/84	06/06/84-06/30/84	ADMINISTRATIVE ASSISTANT	100.00
04-09	4094400021	ANY MARE HOLLISTER	02/10/84-02/18/84	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	2,383.73
04-09	4094400019	MATTHEW KURT LEVEQUE	03/11/84	04/01/84-06/30/84	SHARED EMPLOYEE	6,230.70
04-09	4094400018	GLENN WALLACH	03/03/84-03/10/84	04/01/84-06/30/84	FIELD DEPUTY	3,629.61
04-09	4095350009	NOMA E EDELEN	02/02/84-03/14/84	05/01/84-05/31/84	TEMPORARY EMPLOYEE	3,840.88
04-13	4104610005	HOWARD L. BERMAN	01/22/84	04/01/84-06/30/84	PART-TIME EMPLOYEE	100.00
04-13	4104610004	Do	02/12/84	04/01/84-04/30/84	STAFF ASSISTANT	100.00
04-04	4096000012	POSTMASTER	03/06/84	04/01/84-04/30/84	STAFF ASSISTANT	4,710.31
04-05	4096650002	ALLENS PRESS CLIPPING BUREAU	02/01/84	04/01/84-06/30/84	SECRETARY	8,307.60
04-05	4096650001	BELOW, TOBE AND ASSOCIATES	02/21/84	04/01/84-06/30/84	CHIEF CASEWORKER	9,060.10
04-05	4096650003	DAVID R PAMAGE	01/13/84	04/01/84-06/30/84	LEGISLATIVE DIRECTOR	100.00
04-05	4096650003	EXECUTIVE CAR LEASING	03/01/84-03/31/84	05/01/84-05/31/84	STAFF ASSISTANT	100.00
04-05	4096650003	JANCO	03/01/84	04/01/84-04/30/84	STAFF ASSISTANT	100.00
04-09	4094400020	FEDERAL EXPRESS CORP	03/02/84	04/01/84-06/30/84	PART-TIME EMPLOYEE	3,004.38
04-09	4094400022	GENERAL TELEPHONE COMPANY OF CALIFORNIA	02/16/84-03/15/84	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	4,673.02
04-09	4094400021	ANY MARE HOLLISTER	02/10/84-02/18/84	04/01/84-06/30/84	RECEPTIONIST	3,491.60
04-09	4094400019	MATTHEW KURT LEVEQUE	03/11/84	04/01/84-06/30/84	STAFF ASSISTANT	100.00
04-09	4094400018	GLENN WALLACH	03/03/84-03/10/84	04/01/84-04/30/84	STAFF ASSISTANT	100.00

EXPENSES

04-04	4096000012	POSTMASTER	03/06/84	\$100 OF \$1 STAMPS, \$50 OF 20 CENT STAMPS	150.00
04-05	4096650002	ALLENS PRESS CLIPPING BUREAU	02/01/84	CLIPPINGS FOR FEBRUARY	38.00
04-05	4096650001	BELOW, TOBE AND ASSOCIATES	02/21/84	ERA LETTER	7,714.54
04-05	4096650003	DAVID R PAMAGE	01/13/84	IMPRINTING OF ENVELOPES AND CALENDARS	5,289.00
04-05	4096650003	EXECUTIVE CAR LEASING	03/01/84-03/31/84	MARCH CAR LEASE PAYMENT	315.08
04-05	4096650003	JANCO	03/01/84	GRAPHIC SERVICES ON A POSTCARD	38.00
04-09	4094400020	FEDERAL EXPRESS CORP	03/02/84	EXPRESS MAILING A PACKAGE	264.41
04-09	4094400022	GENERAL TELEPHONE COMPANY OF CALIFORNIA	02/16/84-03/15/84	TELEPHONE SERVICE	260.00
04-09	4094400021	ANY MARE HOLLISTER	02/10/84-02/18/84	REIMB FOR AIRFARE TO DISTRICT OFFICE TRIP LOS ANGELES	39.85
04-09	4094400019	MATTHEW KURT LEVEQUE	03/11/84	REIMB FOR AIR EXPRESSING A PACKAGE	260.00
04-09	4094400018	GLENN WALLACH	03/03/84-03/10/84	REIMB FOR A/F LOS ANGELES-DC-LOS ANGELES FOR NOMA EDELEN D.O. STAFF TO ATTEND CRS SEMINAR IN D.C.	20.40
04-09	4095350009	NOMA E EDELEN	02/02/84-03/14/84	TRIP LOS ANGELES	31.00
04-13	4104610005	HOWARD L. BERMAN	01/22/84	REIMBURSE FOR CAR RENTAL FOR DISTRICT OFFICE USE	35.00
04-13	4104610004	Do	02/12/84	REIMBURSE CAB FARE TO DULLES	

TOTAL

119,650.58

EXPENSES

23,188.65

930.00  
95,531.93

SALARIES

930.00  
95,531.93

LBJ INTERNS  
MEMBERS CLERK HIRE

OFFICIAL EXPENSES OF MEMBERS

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. HOWARD L BERMAN—Con.</b>						
04-13	4104610003	Do	02/12/84-02/20/84	REIMBURSE AIRFARE TO AND FROM LOS ANGELES DISTRICT OFFICE	260.00	
04-13	4104610010	Do	02/14/84	REIMBURSE FOR GASOLINE FOR OFFICIAL DISTRICT BUSINESS (RENTAL CAR)	19.03	
04-13	4104610009	Do	03/22/84-03/26/84	REIMBURSE AIRFARE TO AND FROM LOS ANGELES DISTRICT OFFICE	260.00	
04-13	4104610002	Do	03/26/84	REIMBURSE FOR GASOLINE FOR OFFICIAL DISTRICT BUSINESS (RENTAL CAR)	16.65	
04-13	4104610007	Do	03/26/84	REIMBURSE CAB FARE FROM DULLES	30.00	
04-13	4104610006	Do	04/06/84	REIMBURSE CAB FARE TO DULLES AIRPORT	33.00	
04-13	4104610008	Do	04/06/84-04/09/84	REIMBURSE FOR AIRFARE TO AND FROM THE DISTRICT	260.00	
04-13	4104610005	Do	04/09/84	REIMBURSE FOR CAB FARE FROM DULLES AIRPORT	30.00	
04-16	4102810010	BELOW, TOBE AND ASSOCIATES	03/20/84	LABELS	1,359.74	
04-16	4102810011	EXECUTIVE CAR LEASING	04/01/84-04/30/84	CAR LEASE PAYMENT FOR DISTRICT OFFICE USE	315.08	
04-16	4102810008	FEDERAL EXPRESS CORP	03/14/84-03/15/84	FEDERAL EXPRESS PACKAGES	48.00	
04-16	4102810007	GENERAL TELEPHONE COMPANY OF CALIFORNIA	02/07/84-03/06/84	TELEPHONE SERVICE	324.63	
04-16	4102810006	Do	03/07/84-04/06/84	TELEPHONE SERVICE	330.79	
04-16	4102810005	Do	03/16/84-04/15/84	TELEPHONE SERVICE	260.40	
04-16	4102810002	GSA, OAD, FINANCE DIVISION	03/18/84	SUPPLIES	18.82	
04-16	4102810003	LOS ANGELES TIMES	04/10/84-05/07/84	SUBSCRIPTION	10.00	
04-16	4102810009	METRO CALIFORNIA MEDIA	03/26/84-03/26/85	SUBSCRIPTION	79.50	
04-16	4102810004	THE WALL STREET JOURNAL	05/18/84-05/18/85	RENEW SUBSCRIPTION	101.00	
04-20	4102810012	EVA M WAX	04/03/84	REIMBURSE FOR PARKING TO PICK UP TOUR TICKETS FOR CONSTITUENT USE	1.50	
04-20	4107480001	CONGRESSIONAL QUARTERLY INC	02/29/84	ONE BOOK	93.50	
04-20	4107480003	DAVID R RAMAGE	03/28/84	HEALTH FAIR LETTERS	1,750.00	
04-20	4107480005	ENVIRONMENTAL STUDY CONFERENCE	01/04/84-12/31/84	MEMBERSHIP DUES	150.00	
04-20	4107480004	GSA, OAD, FINANCE DIVISION	03/22/84	FTS LINE	273.08	
04-20	4107480002	KAL TOBE PRESS, INC	04/05/84	TYPESET & PAST-UP	60.00	
04-23	4110710001	ANN MARIE HOLLISTER	03/23/84	CHLSHIRE LABELS ON ENVELOPES & PRINTING OF A TWO PAGE LETTER	691.45	
04-23	4110710003	LOS ANGELES HERALD EXAMINER	03/13/84	REIMB FOR AIR EXPRESSING PRINTING MATERIAL	59.85	
04-23	4110710004	NBI, INC.	04/08/84-04/08/85	RENEW SUBSCRIPTION	104.00	
04-27	4116890033	WESTERN FEDERAL SAVINGS & LOAN ASSOC	03/27/84	SERVICE CALL	71.60	
04-27	4118240052	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/84-04/30/84	RENT 14600 ROSCOE BLVD SUITES 506 LOS ANGELES CA 91402	1,715.00	
04-27	4118570009	Do	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	135.83	
04-30	4121900454	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	145.10	
04-30	4122820013	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84		3,053.74	
05-04	4124830014	LINDY GRAHAM	04/01/84-04/04/84	MILEAGE - D O MEETINGS 198 MILES @ .24	324.85	
05-04	4124830015	Do	01/31/84-04/04/84	PARKING - CONG LEVIN'S OFFICE FOR MEETING	47.52	
05-04	4124830016	DOUGLAS A LINNEY	01/28/84-04/11/84	DISTRICT OFFICE MILEAGE	150	
05-04	4124830017	PHYLLIS M RUDERMAN	02/10/84-04/11/84	DISTRICT OFFICE MILEAGE AND PARKING	84.96	
05-15	4131620009	POSTMASTER	02/10/84-04/20/84	50 \$1 STAMPS, 100 20 CENT STAMPS	124.20	
05-15	4131620008	Do	04/19/84	1,000 20 CENT STAMPS	70.00	
05-24	4145200023	C & P TELEPHONE	04/24/84	TOLL CHARGES	200.00	
05-24	4145200022	Do	03/01/84-03/31/84	LONG DISTANCE PHONE CALLS	34.49	
05-24	4145200028	DAILY NEWS	03/01/84-03/31/84	SUBSCRIPTION	1,200.10	
05-24	4145200025	DAVID R RAMAGE	04/16/84-04/14/85	NEWSPAPER REPRINTS	91.00	
05-24	4145200021	FEDERAL EXPRESS CORP	04/11/84	EXPRESS MAIL	25.00	
			04/19/84		12.50	



05-24	4145200026	LOS ANGELES TIMES	04/09/84-06/04/84	SUBSCRIPTION	20.00
05-24	4145200027	ROGER'S BINDERY	04/18/84	MACHINE LABELING & MAILING SERVICE	1,029.40
05-24	4145200028	THE NEW YORK TIMES SALES, INC.	04/02/84-07/01/84	SUBSCRIPTION	58.50
05-29	4147890033	WESTERN FEDERAL SAVINGS & LOAN ASSOC	05/01/84-05/30/84	RENT 14600 ROSCOE BLVD SUITE506 LOS ANGELES, CA 91402	1,712.00
05-30	4146660003	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	346.08
05-30	4150300032	C & P TELEPHONE	04/01/84-04/30/84	C&P COMMUNICATIONS TOLL CHGS	19.51
05-30	4150300009	Do	04/01/84-04/30/84	LETTERS-CERTIFICATES RECORD REPRINTS	766.87
05-30	4150300011	DAVID R RAMAGE	05/10/84	AT&T COMMUNICATIONS	125.00
05-30	4150300013	GENERAL TELEPHONE COMPANY OF CALIFORNIA	04/07/84-05/06/84	TELEPHONE SERVICE	88.88
05-30	4150300012	Do	04/07/84-05/06/84	DISTRICT TELEPHONE SERVICE	297.85
05-30	4150300014	Do	04/16/84-05/15/84	LOCAL TELEPHONE SERVICE	282.13
05-30	4151560002	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	PRESS CLIPPINGS FOR THE MONTHS OF MARCH & APRIL	148.67
05-31	4150810003	ALLENS PRESS CLIPPING BUREAU	03/01/84-04/30/84	LETTERS	76.00
05-31	4150810001	DAVID R RAMAGE	04/30/84	EXPRESS MAIL	35.00
05-31	4150810002	FEDERAL EXPRESS CORP	04/05/84	EXPRESS MAIL	24.00
05-31	4150810004	Do	04/25/84	EXPRESS MAIL	36.00
05-31	4152900447	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84	STAMPS	3,063.75
05-31	4153350013	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84	\$100 WORTH OF \$1 STAMPS, \$50 WORTH OF 20 CENT STAMPS	372.47
06-05	4151600007	POSTMASTER	05/07/84	STAMPS	150.00
06-20	4170300009	Do	05/30/84	MAY CLIPPING SERVICE	150.00
06-27	4175730007	ALLENS PRESS CLIPPING BUREAU	05/01/84-05/31/84	RECORD REPRINTS	38.00
06-27	4175730008	DAVID R RAMAGE	05/29/84	MAY LEASE PAYMENT	40.00
06-27	4175730014	EXECUTIVE CAR LEASING	05/01/84-05/31/84	JUNE CAR LEASE PAYMENT	315.08
06-27	4175730009	Do	06/01/84-06/30/84	EXPRESS MAIL	315.08
06-27	4175730011	FEDERAL EXPRESS CORP	03/26/84	AT&T COMMUNICATIONS	12.50
06-27	4175730013	GENERAL TELEPHONE COMPANY OF CALIFORNIA	05/07/84-06/06/84	TELEPHONE SERVICE	67.26
06-27	4175730012	Do	05/07/84-06/06/84	TELEPHONE SERVICE	332.33
06-27	4175730012	Do	05/16/84-06/15/84	CAB FARE TO DULLES AIRPORT	271.23
06-27	4176500011	HOWARD L GERMAN	05/10/84	CAB FARE TO NATIONAL AIRPORT	8.00
06-27	4176500009	Do	05/10/84	R/T AIR FARE TO LOS ANGELES	300.00
06-27	4176500009	Do	05/10/84-05/14/84	REIMBURSE FOR AUTO REPAIRS FOR DISTRICT OFFICE CAR (LESS 10%)	59.19
06-27	4176500008	Do	05/11/84	REIMBURSE FOR GASOLINE FOR DISTRICT OFFICE CAR (LESS 10%)	47.61
06-27	4176500012	Do	05/12/84-05/26/84	CAB FARE FROM DULLES AIRPORT	29.00
06-27	4176500006	Do	05/14/84	CAB FARE TO DULLES AIRPORT	27.35
06-27	4176500005	Do	05/25/84	R/T AIR FARE TO AND FROM LOS ANGELES	260.00
06-27	4176500007	Do	05/28/84	CAB FARE FROM DULLES AIRPORT	32.00
06-27	4176500004	FEDERAL EXPRESS CORP	05/10/84	EXPRESS MAIL	24.00
06-27	4176500003	USA, OAD, FINANCE DIVISION	05/18/84	OFFICE SUPPLIES	25.91
06-27	4176500002	Do	05/22/84	FTS LINE	238.08
06-27	4176500001	LOS ANGELES TIMES	05/07/84-07/02/84	SUBSCRIPTION	20.00
06-27	4179320031	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGES	229.59
06-27	4179320031	Do	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	237.21
06-28	4179890034	WESTERN FEDERAL SAVINGS & LOAN ASSOC	06/01/84-06/30/84	RENT 14600 ROSCOE BLVD,SUITE506 LOS ANGELES,CA 91402	1,712.00
06-30	4181900450	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84		3,063.75
06-30	4184540013	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84		284.62

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE.....

EXPENSES

OFFICIAL EXPENSES OF MEMBERS.....

TOTAL

91,521.00

45,579.59

137,100.59



## STATEMENT OF DISBURSEMENTS

## LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

## OFFICE OF THE HON. ED BETHUNE

## SALARIES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
		BERRY, LORRAINE.....	05/18/84-06/30/84	TEMPORARY EMPLOYEE.....	1,672.23	
		CLIMER, JEROME F.....	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT.....	16,316.67	
		COCKRILL, CECILIA A.....	04/01/84-06/30/84	CLERICAL ASSISTANT.....	2,480.33	
		EVANS, CHARLES K.....	04/01/84-06/30/84	LEGISLATIVE CORRESPONDENT.....	4,138.80	
		HUBER, BETH B.....	04/01/84-05/31/84	CORRESPONDENCE AIDE.....	2,100.67	
		HUDSON, M' EYVONNE.....	04/01/84-06/30/84	CASEWORKER.....	4,289.30	
		JAMES, VALERIE JANE.....	04/01/84-06/30/84	PART-TIME EMPLOYEE.....	2,750.01	
		LEWIS, SARAH M.....	04/01/84-06/30/84	STAFF ASSISTANT.....	3,862.83	
		LODGE, HOLLY B.....	06/06/84-06/22/84	LBI CONGRESSIONAL INTERN.....	527.00	
		LOVE, RHONDA C.....	04/01/84-06/30/84	CASE WORKER.....	4,138.80	
		MALLOY, CHARLES T.....	04/01/84-06/30/84	PRESS ASSISTANT.....	5,518.33	
		MILLER, BROOKE F.....	04/01/84-06/30/84	CASEWORKER.....	5,518.33	
		MOWICK, MARGARET R.....	04/01/84-06/30/84	STAFF ASSISTANT.....	4,146.67	
		NOWICKI, CHARMALINE L.....	05/05/84-06/30/84	CORRESPONDENCE AIDE.....	3,016.67	
		PUGH, REBECCA.....	04/01/84-05/28/84	RECEPTIONIST.....	2,608.22	
		SPIVEY, WILLIAM F.....	05/01/84-05/31/84	TEMPORARY EMPLOYEE.....	1,750.00	
		SWAGINA, LINDA M.....	04/01/84-06/30/84	LEGISLATIVE ASSISTANT.....	5,518.33	
		THOMPSON, MARLENE K.....	04/01/84-06/30/84	OFFICE MANAGER/PERSONAL SECRETARY.....	8,277.50	
		WILLIAMS, KRISTI S.....	04/01/84-06/30/84	DISTRICT COORDINATOR.....	8,277.50	
EXPENSES						
04-10	4097210001	JERRY CLIMER.....	03/26/84	REIMBURSEMENT FOR FOOD EXPENSE AT LUNCHEON/MEETING TO DISCUSS OFFICIAL BUSINESS.....	62.30	
04-10	4097860029	C & P TELEPHONE.....	02/01/84-02/28/84	MONTHLY, LONG-DISTANCE TELEPHONE CHARGE (AT&T).....	27.78	
04-10	4097860028	GSA, DAD, FINANCE DIVISION.....	03/22/84	MONTHLY TELEPHONE CHARGE FOR LITTLE ROCK DISTRICT OFFICE.....	369.95	
04-10	4097860026	LOG CABIN DEMOCRAT.....	04/11/84-10/11/84	SIX-MONTH NEWSPAPER SUBSCRIPTION.....	33.60	
04-10	4097860027	NINA O'WAY.....	03/12/84	PRINTING-NEWSLETTER (SPRING, 1984).....	3,950.00	
04-23	4108510014	HOUSE RECORDING STUDIO.....	03/01/84-03/31/84	OFFICIAL RECORDING SERVICES.....	56.00	
04-27	4114650023	ED BETHUNE.....	04/06/84-04/08/84	TRAVEL TO DISTRICT LITTLE ROCK, AR AND RETURN BY COMMERCIAL AIRLINE.....	417.00	
04-27	4114650021	EXXON COMPANY, USA.....	02/26/84-03/19/84	AUTHORIZED GASOLINE CHARGE FOR MOBILE OFFICE.....	115.21	
04-27	4114650022	TEXACO, INC.....	02/13/84-03/14/84	AUTHORIZED GASOLINE CHARGE FOR MOBILE OFFICE.....	223.98	
04-27	4116890034	EVANS' MOTOR COMPANY.....	04/01/84-04/30/84	RENT MOBILE OFFICE.....	929.00	
04-27	4118560025	CHESAPEAKE & POTOMAC TELEPHONE CO.....	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE.....	194.19	
04-27	4118870024	Do.....	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE.....	197.85	
04-30	4121900090	(EQUIPMENT ALLOWANCE CHARGED).....	04/01/84-04/30/84	.....	1,842.69	
04-30	4122720006	(PHOTOCOPYING SERVICES CHARGED).....	04/01/84-04/30/84	.....	105.95	
04-30	4122820034	(STATIONERY ALLOWANCE CHARGED).....	04/01/84-04/30/84	.....	552.23	
05-03	4116730030	ARKANSAS PRESS ASSOC.....	03/30/84	NEWSPAPER CLIPPING SERVICE.....	1,236.55	
05-03	4116730028	ITT DIALCOM, INC.....	04/01/84-04/30/84	WORD PROCESSING SERVICES.....	169.75	
05-03	4116730029	TERMINAL DATA CORPORATION.....	04/01/84-04/30/84	TERMINAL DESK RENTAL.....	24.00	
05-03	4116730027	THE ARKANSAS DEMOCRAT.....	01/01/84-12/31/84	ANNUAL NEWSPAPER SUBSCRIPTION (FOR LITTLE ROCK OFFICE).....	82.50	
05-03	4123460003	RHONDA C LOVE.....	03/23/84-03/27/84	REIMB FOR AUTHORIZED TRAVEL IN PRIVATE AUTOMOBILE ON OFFICIAL BUSINESS @ .24 PER MILE (42 MILES).....	10.08	

05-03	4123460002	BROOKE F. MILLER	01/03/84-03/28/84	REIMB FOR AUTHORIZED TRAVEL IN PRIVATE AUTOMOBILE ON OFFICIAL BUSINESS @ .24 PER MILE (101 MILES)	24.24
05-15	4131870019	BENCHMARK SYSTEMS	04/12/84	SUPPLIES - RIBBONS	689.00
05-15	4131870021	C & P TELEPHONE	03/01/84-03/31/84	MONTHLY LONG-DISTANCE TELEPHONE CHARGE (AT&T)	66.23
05-15	4131870021	Do	03/01/84-03/31/84	MONTHLY LONG-DISTANCE TELEPHONE CHARGE (C&P)	19.23
05-15	4131870022	GSA, OAD, FINANCE DIVISION	04/22/84	MONTHLY TELEPHONE CHARGE FOR LITTLE ROCK DISTRICT OFFICE	350.79
05-15	4131870023	THOMAS J LANKFORD	04/30/84	PRINTING-BANKING NEWSLETTER	80.00
05-16	4135580009	ARKANSAS PRESS ASSOC.	04/30/84	NEWSPAPER CLIPPING SERVICE	130.00
05-16	4135580012	EXXON COMPANY, USA	03/30/84-04/17/84	AUTHORIZED GASOLINE CHARGE FOR MOBILE OFFICE	130.73
05-16	4135580011	TERMINAL DATA CORPORATION	03/30/84-04/17/84	TERMINAL DESK RENTAL	24.00
05-16	4135580011	TEXACO, INC.	03/20/84-04/18/84	AUTHORIZED GASOLINE CHARGE FOR MOBILE OFFICE	226.34
05-17	4136530012	HOUSE RECORDING STUDIO	04/01/84-05/31/84	OFFICIAL RECORDING SERVICES	59.25
05-17	4137320006	JERRY CLUMER	04/29/84-05/05/84	REIMB FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	124.25
05-17	4137320005	Do	04/29/84-05/05/84	REIMB FOR R/T AIRFARE TO DISTRICT (LITTLE ROCK, AR) ON OFFICIAL BUSINESS	506.00
05-17	4137320008	Do	04/30/84-05/03/84	REIMB FOR FOOD EXPENSE WHILE IN DISTRICT ON OFFICIAL BUSINESS	74.24
05-17	4137320009	Do	05/01/84	DINKER MEETING W/CONSTITUENTS	100.00
05-17	4137320007	Do	05/05/84	REIMB FOR GASOLINE CHG WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	10.90
05-26	4144810001	ARKANSAS PRESS ASSOC.	05/07/84	PUBLICATION PURCHASED FOR OFFICIAL USE ("1984 APA MEDIA DIRECTORY")	5.00
05-26	4144810005	C & P TELEPHONE	04/01/84-04/30/84	MONTHLY LONG-DISTANCE TELEPHONE CHARGE (AT&T)	22.90
05-26	4144810004	Do	04/01/84-04/30/84	MONTHLY LONG-DISTANCE TELEPHONE CHARGE (C&P)	2.68
05-26	4144810003	ITT DIALCOM, INC	05/01/84-05/31/84	WORD PROCESSING SERVICES	1,259.50
05-26	4144810002	THOMAS J LANKFORD	05/01/84	PRINTING - VETERANS NEWSLETTER AND LABELS	144.89
05-29	4147890034	EVANS MOTOR COMPANY	05/01/84	RENT MOBILE OFFICE	929.00
05-30	4150500020	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	203.75
05-30	4151550019	Do	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	197.88
05-31	4152900089	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/30/84		1,711.71
05-31	4153350035	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84		547.43
05-31	4153530035	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/84-05/31/84		32.50
06-20	4170500025	GENERAL SERVICES ADMINISTRATION	04/01/84-06/30/84	LITTLE ROCK, ARKANSAS 00000	3,136.00
06-20	4170500024	Do	04/01/84-06/30/84	NEWSPAPER CLIPPING SERVICE	90.00
06-20	4171420017	ARKANSAS PRESS ASSOC.	05/29/84	PRINTING (NEWSRELEASE PAPER)	143.50
06-20	4171420015	CANTRELL/CUTTER PRINTING, INC.	05/29/84	MONTHLY TELEPHONE CHARGE FOR LITTLE ROCK DISTRICT OFFICE	244.41
06-20	4171420019	GSA, OAD, FINANCE DIVISION	03/22/84	COMPUTER USAGE - PERSONNEL SUPPORT	344.98
06-20	4171420029	HOUSE INFORMATION SYSTEMS	03/22/84	NEWSLETTER - MAY 1984	90.90
06-20	4171420020	NINA O MAY	05/24/84	PHOTOGRAPH PURCHASED FOR OFFICIAL USE	4,010.00
06-20	4171420022	SUPREME COURT HISTORICAL SOCIETY	05/30/84	TERMINAL DESK RENTAL	12.00
06-20	4171420018	TERMINAL DATA CORPORATION	06/01/84-06/30/84	GASOLINE FOR MOBILE OFFICE	24.00
06-20	4171420023	TEXACO, INC.	05/23/84	PRINTING (LABELS ON ENVELOPES)	84.71
06-20	4171420016	THOMAS J LANKFORD	05/24/84	LOCAL EQUIPMENT CHARGE	17.17
06-27	4179570014	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	204.28
06-27	4179570013	Do	04/01/84-04/30/84	RENT MOBILE OFFICE	198.55
06-28	4179890035	EVANS MOTOR COMPANY	06/01/84-06/30/84		929.00
06-30	4181900089	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84		1,706.18
06-30	4184340031	(STATIONERY ALLOWANCE CHARGED)	06/30/84		3.00
06-30	4184540034	Do	06/01/84-06/30/84		637.46

EXPENDITURES FOR 2ND QUARTER

SALARIES	
LBJ INTERNS	527.00
MEMBERS CLERK HIRE	86,649.19
EXPENSES	
OFFICIAL EXPENSES OF MEMBERS	30,149.19
TOTAL	117,325.38



## STATEMENT OF DISBURSEMENTS

## LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

## OFFICE OF THE HON. TOM BEVILL

## SALARIES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>EXPENSES</b>						
04-12	4097400015	CANTRELL/CUTTER PRINTING, INC.	03/26/84	8000 AMERICAN CREDS PRINTED	348.50	
04-12	4097400017	SOUTH CENTRAL BELL	02/17/84-03/16/84	JASPER DISTRICT OFFICE TELEPHONE CHARGES FROM AT&T	71.77	
04-12	4097400018	Do	02/17/84-03/16/84	JASPER DISTRICT OFFICE TELEPHONE SERVICE THRU SOUTH CENTRAL BELL	128.00	
04-12	4097400016	THE ANNUNTON STAR	04/03/84-10/02/84	6 Wks. NEWSPAPER RENEWAL	48.00	
04-20	4104420022	TOM BEVILL	03/30/84-03/31/84	REIMB FOR OVERNIGHT AT SKYCENTER HOTEL, HUNTSVILLE	43.70	
04-20	4104420021	Do	03/30/84-03/31/84	REIMB FOR ROUND TRIP TO DISTRICT VIA UNITED AIRLINES - DC TO HUNTSVILLE TO DECATUR	420.00	
04-20	4110410014	JASPER UTILITIES BOARD	03/01/84-03/31/84	SERVICE FOR JASPER DISTRICT OFFICE	9.50	
04-20	4110410017	JEWEL BRIDGES	03/01/84-03/31/84	CLEANING SERVICE FOR JASPER DISTRICT OFFICE MONTH OF MARCH	70.00	
04-20	4110410017	SOUTH CENTRAL BELL	03/29/84-04/28/84	TELEPHONE SERVICE FROM AT&T FOR CULLMAN DISTRICT OFFICE	37.93	
04-20	4110410016	Do	03/01/84-03/31/84	TELEPHONE SERVICE FROM SOUTH CENTRAL BELL FOR CULLMAN DISTRICT OFFICE	39.45	
04-20	4110410013	CHARLES C. WATTS	03/01/84-03/31/84	TRAVEL EXPENSE IN DISTRICT FOR MONTH OF MARCH 2119.9 MILES @ .24	508.78	
04-23	4108510015	HOUSE RECORDING STUDIO	02/16/84	OFFICIAL RECORDING SERVICES	94.50	
04-23	411830015	WANG LABORATORIES, INC.	04/01/84-04/30/84	TWO LIST PROCESSING TRAINING COURSES FOR MARGARET ANN CORBETT & RENEE EASTMAN	300.00	
04-25	4116830035	K. L. JONES AND CO.	02/01/84-02/29/84	RENT 1804 4TH AVE. JASPER AL 35501	550.00	
04-27	4118630006	CHESAPAKE & POTOMAC TELEPHONE CO	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	131.15	
04-30	412271900172	Do	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	106.81	
04-30	412271900172	(EQUIPMENT ALLOWANCE CHARGED)			1,393.27	
04-30	412271900172	(PHOTOGRAPHIC SERVICES CHARGED)			100.75	
04-30	4122820014	(STATIONERY ALLOWANCE CHARGED)			461.94	
06/01/84-06/30/84		ALSTON, ANITA		TEMPORARY EMPLOYEE	930.00	
04/01/84-06/30/84		BARKER, LAURA L.		CASEWORKER	4,765.83	
04/18/84-05/31/84		CLEMENTS, SANDRA P.		TEMPORARY EMPLOYEE	1,333.00	
04/01/84-06/30/84		COCHRAN, MARY M.		SECRETARY	5,518.33	
04/01/84-06/30/84		CORBETT, MARGARET ANN		EXECUTIVE ASSISTANT	6,020.00	
05/14/84-06/08/84		COUCH, BRETT		D.C. INTERN	733.34	
04/01/84-06/30/84		EASTMAN, CATHERINE RENEE		CASEWORKER	4,264.17	
04/01/84-06/30/84		FRATANTUONO, DONNA G.		EXECUTIVE SECRETARY/OFFICE MANAGER	7,650.43	
06/01/84-06/30/84		GREEN, B. J.		TEMPORARY EMPLOYEE	930.00	
06/01/84-06/30/84		HUDSON, MISSIE L.		TEMPORARY EMPLOYEE	930.00	
06/01/84-06/30/84		JONES, POWELL		LBJ CONGRESSIONAL INTERN	930.00	
06/14/84-06/30/84		LOLLEY, TAMMY SUE		TEMPORARY EMPLOYEE	527.00	
04/01/84-06/30/84		NOLEN, EDD		STAFF ASSISTANT	752.50	
04/01/84-06/30/84		PRESCOTT, LOUISE E.		SECRETARY	6,521.67	
04/01/84-06/30/84		SIMMONS, MARY ANN		SECRETARY	1,254.17	
04/01/84-06/30/84		SMITH, DONALD R.		PRESS SECRETARY	10,535.00	
04/01/84-06/30/84		STEVENS, EVELYN M.		SECRETARY	5,016.67	
04/01/84-06/30/84		SWITZER, HENRY B.		ADMINISTRATIVE ASSISTANT	16,223.16	
04/01/84-06/30/84		TSUTRAS, FRANK G.		SHARED EMPLOYEE	1,000.00	
04/04/84-06/30/84		UNDERWOOD, MELINDA B.		LEGISLATIVE CASEWORKER	4,850.00	
04/01/84-06/30/84		WATTS, CHARLES C. JR.		FIELD REPRESENTATIVE	10,384.80	
04/01/84-06/30/84		WEAR, CLAUDIA LYNN		CONSTITUENT SERVICES	4,013.33	



05-03	4116830007	ADVERTISER-GLAM.	05/01/84-04/30/85	ONE YEAR NEWSPAPER SUBSCRIPTION RENEWAL	14.00
05-03	4116830006	ALABAMA POWER COMPANY	02/23/84-03/23/84	SERVICE FOR JASPER DISTRICT OFFICE	204.43
05-03	4116830009	CANTRELL/CUTTER PRINTING, INC.	04/09/84	217,000 CONGRESSIONAL RECORD REPRINTS TO SEND AS A POSTAL PATRON MASS MAILING IN 4TH DISTRICT	2,042.08
05-03	4116830008	Do	04/09/84	16000 TOWN MEETING CARDS FOR BLOUNT & FAYETTE CO.	279.64
05-03	4124420004	C & P TELEPHONE	03/01/84-03/31/84	LONG DISTANCE SERVICE C&P CHARGES	25.51
05-03	4124420003	Do	03/01/84-03/31/84	LONG DISTANCE SERVICE AT&T CHARGES	59.30
05-03	4124420007	GSA-OAD, FINANCE DIVISION	04/22/84	FTS SERVICE FOR CULLMAN DISTRICT OFFICE	39.80
05-03	4124420006	Do	04/22/84	FTS SERVICE FOR GADSDEN DISTRICT OFFICE	41.60
05-03	4124420005	Do	04/22/84	AT&T CHARGES FOR GADSDEN DISTRICT OFFICE	20.60
05-03	4124420001	Do	04/14/84-05/13/84	SOUTH CENTRAL BELL SERVICE CHARGES FOR GADSDEN DISTRICT OFFICE	40.06
05-10	4128600018	JULIA GUINN	04/13/84-04/29/84	HOME DELIVERY OF THE BIRMINGHAM POST WHILE IN DISTRICT DURING RECESS	5.75
05-10	4128600020	-EOD NOLEN	04/23/84-04/25/84	HOTEL RESERVATIONS FOR 3 NIGHTS WHILE IN JDO-BEST WESTERN/JASPER INN	87.36
05-15	4131620012	POSTMASTER	04/26/84	R/T TO JASPER DISTRICT OFFICE VIA DELTA AIRLINES (OTA)	226.00
05-15	4131810012	TOM BEVILL	04/13/84-04/29/84	ROUND TRIP TRAVEL TO DISTRICT VIA UNITED AND DELTA (OTA) BIRMINGHAM	323.00
05-15	4131810011	Do	03/17/84-04/16/84	AT & T TELEPHONE CHARGES FOR JASPER DISTRICT OFFICE	70.78
05-15	4131810010	Do	03/17/84-04/16/84	SOUTH CENTRAL BELL TELEPHONE SERVICE CHARGES FOR JASPER DISTRICT OFFICE	129.90
05-17	4136530013	HOUSE RECORDING STUDIO	04/01/84-04/30/84	OFFICIAL RECORDING SERVICES	77.00
05-23	4139410012	ALABAMA POWER COMPANY	03/23/84-04/20/84	SERVICE FOR JASPER DISTRICT OFFICE	112.11
05-23	4139410011	JASPER UTILITIES BOARD	04/19/84	SERVICE FOR JASPER DISTRICT OFFICE	9.50
05-23	4139410013	JEWEL BRIDGES	04/01/84-04/30/84	CLEANING SERVICE	70.00
05-23	4139410030	SOUTH CENTRAL BELL	04/29/84-05/28/84	AT&T TELEPHONE CHARGES FOR CULLMAN DISTRICT OFFICE	34.80
05-23	4139410029	Do	04/29/84-05/28/84	SOUTH CENTRAL BELL CHARGES FOR CULLMAN DISTRICT OFFICE	39.45
05-23	4139410015	EVELYN M. STEVENS	04/16/84	DISTRICT TRAVEL VIA PRIVATE AUTO 118 MILES @ 24 A MILE	28.32
05-23	4139410014	WANG LABORATORIES, INC	04/16/84	TWO BASIC WORD PROCESSING TRAINING CLASSES FOR CLAUDIA WEAR & MELINDA UNDERWOOD	60.00
05-23	4139410011	CHARLES C. WATTS	03/01/84-04/30/84	DISTRICT TRAVEL VIA PRIVATE AUTO 2830.1 MILES @ 24 A MILE	679.22
05-29	4143230018	ALABAMA PRESS ASSOC. CLIPPING BUREAU	03/01/84-04/30/84	NEWSPAPER READING AND CLIPPING FEE MARCH & APRIL	87.30
05-29	4143230020	Do	05/06/84-05/07/84	REIMB FOR OVERNIGHT ACCOMMODATIONS HYATT HOTEL BIRMINGHAM	66.38
05-29	4143230019	TOM BEVILL	05/06/84-05/07/84	ROUND TRIP TO DISTRICT VIA DELTA AIRLINES BIRMINGHAM	226.00
05-29	4143230017	Do	04/01/84-04/30/84	C&P TELEPHONE CO TOLL CHARGES	24.02
05-29	4143230016	Do	04/01/84-04/30/84	AT&T COMMUNICATIONS TOLL CHARGES	67.09
05-29	4143230015	K. L. JONES AND CO	05/18/84	REIMB FOR MEAL CHARGED ON AMERICAN EXPRESS	6.26
05-30	4145350019	TOM BEVILL	03/01/84-03/31/84	R/T TO DISTRICT VIA DELTA AIRLINES (OTA)-BIRMINGHAM	226.00
05-30	4145500030	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	135.28
05-30	4151410030	Do	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGES	312.12
05-31	4152900170	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGES	3,179.52
05-31	4153550014	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGES	640.15
05-31	4153550010	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGES	20.15
06-06	4156830004	CANTRELL/CUTTER PRINTING, INC.	05/22/84	PRINTING OF 29,000 TOWN MEETING CARDS FOR CULLMAN AND ST CLAIR TOWN MEETINGS MAY 25TH, AND MAY 29TH	509.13
06-06	4156830003	GSA-OAD, FINANCE DIVISION	05/22/84	FTS SERVICE FOR CULLMAN DISTRICT OFFICE	41.55
06-06	4156830002	Do	05/22/84	FTS SERVICE FOR JASPER DISTRICT OFFICE	41.55
06-06	4156830001	Do	05/22/84	FTS SERVICE FOR GADSDEN DISTRICT OFFICE	20.60
06-06	4156830009	SOUTH CENTRAL BELL	04/17/84-05/16/84	AT&T CHARGES FOR JASPER DISTRICT OFFICE	70.78
06-06	4156830008	Do	04/17/84-05/16/84	SOUTH CENTRAL BELL CHARGES FOR JASPER DISTRICT OFFICE	111.55
06-06	4156830007	Do	05/14/84-06/13/84	AT&T CHARGES FOR GADSDEN DISTRICT OFFICE	40.06
06-06	4156830007	Do	05/14/84-06/13/84	AT&T COMMUNICATIONS - GADSDEN	7.06
06-06	4156830005	Do	05/14/84-06/13/84	SOUTH CENTRAL BELL CHARGES FOR GADSDEN DISTRICT OFFICE	46.55
06-12	4163480007	TOM BEVILL	05/24/84-05/25/84	REIMB FOR ONE-NIGHT STAY - ATLANTA HOLIDAY INN	39.60
06-12	4163480009	Do	05/24/84-05/29/84	R/T TO DISTRICT VIA DELTA & UNITED AIRLINES - GADSDEN/HUNTSVILLE	381.00
06-12	4163480009	Do	05/24/84-05/29/84	REIMB FOR MEAL IN ATLANTA HOLIDAY INN DINNING ROOM	9.06
06-14	4163520013	ALABAMA POWER COMPANY	04/20/84-05/22/84	SERVICE FOR JASPER DISTRICT OFFICE	122.07
06-14	4163520012	EVELYN M. STEVENS	05/01/84-05/31/84	DISTRICT TRAVEL VIA PRIVATE AUTO - 366 MILES @ 24 PER MILE	87.84
06-14	4163520011	CHARLES C. WATTS	05/01/84-05/31/84	DISTRICT TRAVEL VIA PRIVATE AUTO - 2176.4 MILES @ 24 PER MILE	522.34

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. TOM BEVILL—Con.</b>						
06-20	4170500027	GENERAL SERVICES ADMINISTRATION	04/01/84-06/30/84	CULLMAN AL 00000		1,528.00
06-20	4170500026	Do	04/01/84-06/30/84	GADSDEN AL 00000		1,337.00
06-27	4172200013	ALABAMA PRESS ASSOC. CLIPPING BUREAU	05/01/84-05/31/84	CLIPPING SERVICE CHARGE FOR MAY		45.80
06-27	4172200012	TOM BEVILL	06/09/84-06/11/84	ROUND TRIP TO DISTRICT VIA DELTA AND UNITED AIRLINES BIRMINGHAM TO HUNTSVILLE		430.00
06-27	4172200015	MARY M. COCHRAN	05/25/84	REIMB. FOR DISTRICT TRAVEL VIA PRIVATE AUTO (93 MILES @ 24¢)		22.32
06-27	4172200016	JASPER UTILITIES BOARD	05/31/84	SERVICE FOR JASPER D/O		9.50
06-27	4172200014	JEWEL BRIDGES	05/01/84-05/31/84	CLEANING SERVICE FOR JASPER DISTRICT OFFICE		70.00
06-27	4172200021	DONALD SMITH	05/01/84-06/04/84	REIMB FOR MEALS DURING TRAVEL IN DISTRICT (2.55 - GADSDEN) (7.70 - CULLMAN)		10.25
06-27	4172200017	Do	05/31/84	ONE WAY TICKET TO DISTRICT VIA PUBLIC AIRLINES (OTA) TICKET ATTACHED		113.00
06-27	4172200019	Do	06/05/84	DISTRICT TRAVEL VIA PRIVATE AUTO (353 MI. @ 24¢ - \$84.72)		84.72
06-27	4172200018	Do	06/05/84	REIMB. FOR MOTEL ON RETURN TRIP TO D.C. (NIGHT SINGLE RATE TAX)		28.99
06-27	4172200031	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/84-04/30/84	RETURN MILEAGE TO WASH. VIA PRIVATE AUTO (650 MI. @ 24¢ - \$158.40)		158.40
06-27	4178400002	Do	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE		692.77
06-27	4178400036	K. L. BOWES AND CO.	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE		104.99
06-28	4178800036	Do	06/15/84-06/18/84	RENT 1804 4TH AVE. JASPER AL 35501		550.00
06-29	4178310014	Do	06/11/84-06/18/84	R/T TO DISTRICT VIA DELTA AIRLINES (OTA) TUSCALOOSA		276.00
06-29	4178310009	CANTRELL/CUTLER PRINTING, INC.	06/12/84	OVERNIGHT AT AIRPORT MOTEL SINGLE RATE CHARGED ON AMERICAN EXPRESS.		33.31
06-29	4178310010	MARY M. COCHRAN	05/29/84-06/28/84	32,000 MARSHALL COUNTY TOWN MEETING CARDS PRINTED		472.94
06-29	4178310013	SOUTH CENTRAL BELL	05/29/84-06/28/84	DISTRICT TRAVEL VIA PRIVATE AUTO, 101 MI @ 24¢		24.24
06-29	4178310030	Do	07/23/84-07/22/85	AT&T CHGS FOR CULLMAN DISTRICT OFFICE		34.80
06-29	4178310011	ST CLAIR NEWS AEGIS	06/01/84-06/30/84	SOUTH CENTRAL BELL CHGS FOR CULLMAN DISTRICT OFFICE		39.45
06-30	4181900169	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84	NEWSPAPER SUBSCRIPTION RENEWAL ONE YEAR		16.05
06-30	4184540014	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84			2,914.99
06-30	4184800006	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/84-06/30/84			409.99
						52.00
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
LBI INTERNS					930.00	
MEMBERS CLERK HIRE					94,153.40	
<b>EXPENSES</b>						
OFFICIAL EXPENSES OF MEMBERS					27,965.83	
<b>TOTAL</b>					<b>123,049.23</b>	

## OFFICE OF THE HON. MARIO BIAGGI

## SALARIES

04/01/84-06/30/84	BENOIT, MOYA D.	SHARED EMPLOYEE	1,928.67
05/01/84-06/30/84	BENZA, ALFRED A.	ADMINISTRATIVE ASSISTANT	8,333.34
04/01/84-04/19/84	BENZA, LOUIS C.	ADMINISTRATIVE ASSISTANT	3,483.33
06/18/84-06/30/84	BERTI, CHRISTINA M.	STAFF ASSISTANT	361.11
04/01/84-06/30/84	BLANCATO, ROBERT B.	SHARED EMPLOYEE	1,254.17



04-01/84-06/30/84	CAPOZZOLI, JOSEPH D.....	STAFF ASSISTANT.....	6,020.00
05/01/84-06/30/84	CORBIN, HOPE.....	STAFF ASSISTANT.....	1,666.66
04/01/84-06/30/84	CURIALE, ANGELA.....	CASEWORKER.....	4,585.17
04/01/84-06/30/84	FLOYD, CRAIG W.....	LEGISLATIVE ASSISTANT.....	9,000.00
04/01/84-06/30/84	FUFUDIO, GEORGE E.....	SPECIAL ASSISTANT.....	1,505.00
04/01/84-06/15/84	GIORDANO, BARBARA.....	STAFF ASSISTANT.....	2,171.00
04/01/84-06/30/84	JOHNSON, ANNETTE M.....	CASE WORKER.....	4,690.59
04/01/84-06/30/84	LEVINE, RAY.....	EXECUTIVE SECRETARY.....	6,270.83
04/01/84-06/30/84	LYONS, LYNN ANN.....	CASEWORKER.....	5,016.67
04/01/84-05/31/84	MARCOINE, PAUL P.....	LBI CONGRESSIONAL INTERN.....	930.00
04/01/84-06/30/84	MARTIN, SYLVIA.....	STAFF ASSISTANT.....	2,759.17
04/01/84-06/30/84	MATZ, MORTIMER.....	STAFF ASSISTANT.....	12,541.67
04/01/84-06/30/84	MONTGOMERY, MARY E.....	STAFF ASSISTANT.....	3,887.93
04/01/84-06/30/84	NEZIN, RUTH K.....	ASST TO CONGRESSMAN.....	5,192.26
04/01/84-06/30/84	PALLAIS, LORRAINE.....	CASE WORKER.....	3,135.43
06/01/84-06/30/84	RESSLER, JONATHAN B.....	PART TIME EMPLOYEE.....	500.00
04/01/84-06/30/84	TRACY, JOHN D.....	EXECUTIVE ASSISTANT.....	6,546.76
04/01/84-06/30/84	WILKINSON, CYNTHIA M.....	SHARED EMPLOYEE.....	1,530.09
04/01/84-06/30/84	WOOD, LISA LEIGH.....	STAFF ASSISTANT.....	3,323.59
<b>EXPENSES</b>			
04-04	4090600013	POSTMASTER.....	130.00
04-13	4101460014	AT&T INFORMATION SYSTEMS.....	278.80
04-13	4101460016	FEDERAL EXPRESS CORP.....	12.50
04-13	4101460013	GSA, OAD, FINANCE DIVISION.....	91.56
04-13	4101460012	Do.....	255.85
04-13	4101460015	MAINTENANCE KING.....	173.33
04-13	4101700023	ANDERSON JACOBSON, INC.....	17.00
04-13	4101700012	CANTRELL/CUTTER PRINTING, INC.....	69.80
04-13	4101700026	Do.....	112.44
04-13	4101700021	Do.....	28.85
04-13	4101700020	Do.....	70.78
04-13	4101700019	Do.....	49.95
04-13	4101700018	Do.....	37.61
04-13	4101700017	Do.....	45.26
04-13	4101700016	Do.....	116.04
04-13	4101700014	Do.....	26.36
04-13	4101700013	Do.....	26.36
04-13	4101700011	FEDERAL EXPRESS CORP.....	48.39
04-13	4101700024	METROPOLITAN MESSAGESSERVICE.....	24.00
04-13	4101700025	NATIONAL NEWS AGENCY.....	41.00
04-16	4102610004	LOUIS C BENCA.....	228.75
04-16	4102610002	ROBERT BLANCATO.....	72.00
04-16	4102610005	Do.....	130.00
04-16	4102610003	Do.....	37.82
04-16	4102610007	Do.....	86.00
04-16	4102610006	Do.....	43.81
04-16	4102810013	ITT DIALCOM, INC.....	1,300.00
04-20	4104200023	MARIO BIAGGI.....	1,774.49
04-20	4104200024	CON EDISON.....	42.00
04-20	4104200025	DAVID R RAMAGE.....	21.85
04-26	4114810001	POSTMASTER.....	155.00
04-27	4116890037	BERNADINO SAVONE.....	9.35
		RENT 5 SEMINARY AVE YONKERS, N.Y.10704.....	675.00
		FOR PURCHASE OF OFFICE POSTAGE STAMPS 400 AT 20 CENTS, 50 AT \$1.....	
		ONE MONTH SERVICE AGREEMENT FOR BRONX DISTRICT OFFICE.....	
		TIMELY SHIPMENT OF CONGRESSIONAL MATERIALS.....	
		MONTHLY CURRENT CHARGES FOR FEDERAL TELECOMMUNICATIONS SYSTEM FOR YONKERS DISTRICT OFFICE.....	
		(FIS).....	
		MONTHLY CURRENT CHARGES FOR FEDERAL TELECOMMUNICATIONS SYSTEM FOR BRONX DISTRICT OFFICE.....	
		(FIS).....	
		CLEANING SERVICES FOR THE BRONX DISTRICT OFFICE.....	
		ONE MONTH LEASE AGREEMENT FOR COMPUTER COUPLER.....	
		PRINTING OF INFORMATION ON: "DISCORD OVER RIGOLETTO ENDS".....	
		PRINTING OF INFORMATION ON BULLETPROOF VESTS.....	
		PRINTING OF INFORMATION ON "ANATOLY SHCHARANSKY DAY".....	
		PRINTING OF INFORMATION ON RIUHI EARTHQUAKE VICTIMS.....	
		PRINTING OF INFORMATION ON TRIBUTE TO DR. ENZO PAOLETTI.....	
		PRINTING OF INFORMATION ON NORTHERN IRELAND.....	
		PRINTING OF INFORMATION ON GRANDPARENTS RIGHTS.....	
		PRINTING OF INFORMATION ON MARITIME REDEVELOPMENT BANK OF THE U.S.....	
		PRINTING OF INFORMATION ON SOVIET UNION & ARMS CONTROL.....	
		PRINTING OF INFORMATION ON SCHOOL DISCIPLINE & VIOLENCE.....	
		PRINTING OF INFORMATION ON NATIONAL POLICE MEMORIAL.....	
		TIMELY SHIPMENT OF CONGRESSIONAL MATERIALS.....	
		THREE MONTHS DELIVERY OF CONGRESSIONAL MATERIALS.....	
		THREE MONTHS DELIVERY OF NY TIMES, WALL ST. JOURNAL, & NY POST.....	
		OPCL TRAVEL FROM BRONX TO ALBANY, NEW YORK TO DISCUSS CONGRESSMANS CRIME TRUST FUND 300 MI AT 124 MI.....	
		OPCL TRAVEL TO CONGRESSIONAL DISTRICT TO AND FROM DC-NY-DC.....	
		CAR RENTAL IN DISTRICT.....	
		OFFICIAL TRAVEL TO CONGRESSIONAL DISTRICT TO AND FROM DC-NY-DC.....	
		CAR RENTAL IN DISTRICT.....	
		OFFICIAL TRAVEL TO DISTRICT AND BACK TO WASHINGTON DC-NY-DC.....	
		COMPUTER CHARGES AND SERVICES.....	
		FOR PAYMENT OF 20,000 WINDOW ENVELOPES.....	
		MONTHLY ELECTRICITY CHARGES FOR YONKERS DISTRICT OFFICE.....	
		PRINTING OF INFORMATION FOR HIGH SCHOOL CONSTITUENTS REGARDING ACADEMY DAY.....	
		EXPRESS MAIL DELIVERY OF CONGRESSIONAL MATERIAL.....	



## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTENS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. MARIO BIAGGI—Con.</b>						
04-27	4116890036	FRANK VIGNA	04/01/84-04/30/84	RENT 3255 WESTCHESTER BRONX, NY 10461	1,380.00	
04-27	4118630007	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	213.15	
04-27	4118810003	Do	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	150.89	
04-30	41121900423	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84		2,047.71	
04-30	4122720008	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/84-04/30/84		11.70	
04-30	4122820035	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84		687.87	
05-03	4116810014	ROBERT BLANCATO	04/01/84-04/30/84	RENTAL CAR IN DISTRICT	48.85	
05-03	4116810013	Do	04/05/84-04/06/84	OFFICIAL TRAVEL TO DISTRICT AND RETURN NY CITY	86.00	
05-03	4122200027	ALLISON R. FRETHER	04/05/84-04/06/84	CLEANING OF YONKERS DISTRICT OFFICE	50.00	
05-03	4122200020	AT&T INFORMATION SYSTEMS	04/01/84-04/30/84	ONE MONTH SERVICE AGREEMENT FOR BRONX DISTRICT OFFICE	350.36	
05-03	4122200018	CANTRELL/CUTTER PRINTING, INC.	03/01/84-03/31/84	PRINTING OF INFORMATION ON SOCIAL SECURITY DISABILITY BENEFITS REFORM ACT	144.10	
05-03	4122200029	Do	04/09/84	PRINTING OF INFORMATION ON SOCIAL SECURITY AND ANTI-SEMITISM	247.54	
05-03	4122200019	CON EDISON	04/12/84	MONTHLY CURRENT CHARGES FOR BRONX DISTRICT OFFICE	413.28	
05-03	4122200016	DEPEND-A-PHONE ANSWERING SERVICE	03/06/84-04/04/84	MONTHLY CHARGE FOR BRONX DISTRICT OFFICE	71.50	
05-03	4122200030	HARLEM PAPER PRODUCTS CORP.	04/01/84-04/30/84	OFFICE SUPPLIES FOR BRONX DISTRICT OFFICE	315.80	
05-03	4122200017	ITT DIALCOM, INC.	03/28/84	MONTHLY COMPUTER SERVICES AND CHARGES	1,184.76	
05-03	4122200025	NEW YORK TELEPHONE CO.	03/31/84	AT&T COMMUNICATIONS CHARGES (80% OFFICIAL CALLS)	2.34	
05-03	4122200024	Do	03/19/84-04/18/84	NY TELEPHONE CURRENT CHARGES (80% OF CHARGES FOR OFFICIAL CALLS)	178.30	
05-03	4122200023	Do	04/07/84-05/06/84	AT&T COMMUNICATIONS CURRENT CHARGES	13.00	
05-03	4122200022	Do	04/07/84-05/06/84	AT&T INFORMATION SYSTEMS CURRENT CHARGES	1.55	
05-03	4122200021	Do	04/07/84-05/06/84	NY TELEPHONE CURRENT CHARGES	75.88	
05-03	4122200028	ROYAL EXTERMINATING CO.	04/06/84	EXTERMINATING OF BRONX DISTRICT OFFICE	15.00	
05-03	4122200026	THOMAS J LANKFORD	04/07/84-04/11/84	LABELS ON #10 ENVELOPES - 4 ORDERS	213.77	
05-03	4122200015	WESTERN UNION TELEGRAPH COMPANY	03/01/84-03/31/84	MONTHLY TELEGRAM CHARGES	60.79	
05-03	4123450017	C & P TELEPHONE	03/01/84-03/31/84	AT&T COMMUNICATIONS LONG DISTANCE TOLL CHARGES	433.23	
05-03	4123450016	Do	03/01/84-03/31/84	LONG DISTANCE TOLL CHARGES FOR C&P TELEPHONE	145.42	
05-03	4123450019	NEW YORK TELEPHONE CO.	04/10/84-05/09/84	AT&T INFORMATION SYSTEMS CURRENT CHARGES FOR YONKERS DISTRICT OFFICE	110.07	
05-03	4124420018	Do	04/10/84-05/09/84	NY TELEPHONE CURRENT CHARGES FOR YONKERS DISTRICT OFFICE	101.45	
05-03	4124420010	MARIO BIAGGI	03/09/84	TRAIN TRAVEL TO DISTRICT - NEW YORK	79.50	
05-03	4124420008	ROBERT BLANCATO	04/13/84-04/14/84	AIR TRAVEL FOR OFFICIAL BUSINESS TO & FROM DISTRICT - NEW YORK	68.00	
05-03	4124420009	Do	04/14/84-04/14/84	RENTAL CAR WITHIN DISTRICT	45.17	
05-03	4124420012	CANTRELL/CUTTER PRINTING, INC.	04/19/84	PRINTING OF DISTRICT-WIDE NEWSLETTER	3,278.35	
05-03	4124420011	Do	04/19/84	REPRINTS OF CONGRESSIONAL RECORD STATEMENTS FOR CONSTITUENTS	84.06	
05-03	4124420015	EASTCHESTER WINDOW CLEANING & MAINT. CO.	04/01/84-04/30/84	REPRINTS OF CONGRESSIONAL RECORD STATEMENTS FOR CONSTITUENTS	376.69	
05-03	4124420014	O.S.I. INCORPORATED	04/20/84	COMPUTER MAILING LABELS FOR DISTRICT OFFICE	50.00	
05-08	4122780016	THOMAS J LANKFORD	03/16/84-03/22/84	WINDOW CLEANING OF YONKERS DISTRICT OFFICE	1,913.40	
05-08	4122780017	Do	03/28/84	LABELS ON #10 ENVELOPES - 2 ORDERS	128.93	
05-08	4122780017	Do	03/28/84	LABELS ON BABYSIZE ENVELOPES	16.13	
05-08	4129510014	METROPOLITAN MESSENGERSERVICE	03/29/84	LABELS ON #10 ENVELOPES - 2 ORDERS XEROX LETTER	114.21	
05-15	4130670021	CANTRELL/CUTTER PRINTING, INC.	03/27/84-04/18/84	TIMELY DELIVERY OF CONGRESSIONAL MATERIALS	26.00	
05-15	4130670020	DAVID R KAHANE	04/26/84	PRINTING OF ADDITIONAL DISTRICT-WIDE NEWSLETTERS	510.66	
05-15	4130670022	FEDERAL EXPRESS CORP.	04/19/84	METAL PLATE REPRINT OF CONGRESSIONAL RECORD STATEMENT	12.00	
05-15	4130670021	Do	04/05/84	TIMELY SHIPMENT OF CONGRESSIONAL MATERIALS	36.50	
05-15	4130670019	Do	04/13/84	TIMELY SHIPMENT OF CONGRESSIONAL MATERIALS	12.50	

05-15	4130570023	GSA, OAD, FINANCE DIVISION	04/22/84	MONTHLY CHARGES FOR BRONX DISTRICT OFFICE FEDERAL TELECOMMUNICATIONS SYSTEM	235.97
05-15	4131620014	POSTMASTER	04/18/84	EXPRESS MAIL DELIVERY	9.35
05-15	4131620013	Do	04/18/84	EXPRESS MAIL DELIVERY	9.35
05-15	4131620013	Do	04/21/84	EXPRESS MAIL DELIVERY OF CONGRESSIONAL MATERIALS	9.35
05-16	4131420022	CANTRELL/CUTTER PRINTING, INC.	03/30/84	PRINTING OF INFORMATION ON U.S. EMBASSY IN ISRAEL	29.79
05-16	4131420021	Do	03/30/84	PRINTING OF INFORMATION ON U.S. EMBASSY IN ISRAEL	27.19
05-16	4131420023	DAVID R RAMAGE	03/30/84	PASTE-UP NEGATIVE & SNOW PLOWING OF BRONX DISTRICT OFFICE	17.50
05-16	4131420024	TRI-BORO WINDOW CLEANING CO.	03/01/84-03/31/84	WINDOW CLEANING & SNOW PLOWING OF BRONX DISTRICT OFFICE	30.00
05-16	4135530015	THOMAS J LANKFORD	04/19/84	LABELS ON #10 ENVELOPES - SETS	30.30
05-16	4135530016	Do	04/20/84	LABELS ON N/L	67.59
05-16	4135530017	Do	04/20/84	LABELS ON #10 ENVELOPES - SETS; CARDS FOR J CAPOZZOLI - 1/C	38.86
05-16	4135530018	Do	04/26/84	LABELS ON N/L	121.60
05-16	4135810027	ANDERSON JACOBSON, INC.	04/01/84-04/30/84	MONTHLY LEASE AGREEMENT FOR COMPUTER COUPLER	17.00
05-16	4135810010	MARIO BHAGGI	02/01/84-02/02/84	NEW YORK TO DC; DC TO NEW YORK	86.00
05-16	4135810011	Do	02/06/84-02/09/84	NEW YORK TO DC; DC TO NEW YORK	86.00
05-16	4135810012	Do	02/23/84-02/27/84	DC TO NEW YORK; NEW YORK TO DC	86.00
05-16	4135810013	Do	03/01/84	DC TO NEW YORK	65.00
05-16	4135810014	Do	03/13/84	NEW YORK TO DC	43.00
05-16	4135810015	Do	03/19/84-03/22/84	NEW YORK TO DC; DC TO NEW YORK	86.00
05-16	4135810016	Do	04/02/84-04/05/84	NEW YORK TO DC; DC TO NEW YORK	86.00
05-16	4135810017	Do	04/26/84-04/30/84	DC TO NEW YORK; NEW YORK TO DC	130.00
05-16	4135810021	CANTRELL/CUTTER PRINTING, INC.	04/30/84	PRINTING OF INFORMATION ON DEPORTATION ON SALVADORANS	25.87
05-16	4135810020	Do	04/30/84	PRINTING OF DISTRICT-WIDE NEWSLETTER (ADDITIONAL ONES)	317.70
05-16	4135810021	Do	04/30/84	PRINTING CONSTITUENT LETTER ON CREDIT CARD SURCHARGES	44.06
05-16	4135810018	Do	04/30/84	PRINTING OF INFORMATION ON OLDER AMERICANS ACT	66.46
05-16	4135810026	CON EDISON	03/27/84-04/25/84	MONTHLY ELECTRICITY CHARGES FOR YONKERS DISTRICT OFFICE	20.43
05-16	4135810024	DEPEND-A-PHONE ANSWERING SERVICE	05/01/84-05/31/84	MONTHLY ANSWERING SERVICE CHARGE FOR BRONX DISTRICT OFFICE	71.60
05-16	4135810028	GSA, OAD, FINANCE DIVISION	04/22/84	MONTHLY CHARGES FOR FEDERAL TELECOMMUNICATIONS SYSTEM (FIS LINE) FOR YONKERS DISTRICT OFFICE	91.56
05-16	4135810025	MAINTENANCE KING	04/01/84-04/30/84	MONTHLY CLEANING SERVICES FOR BRONX DISTRICT OFFICE	173.33
05-16	4135810023	NEW YORK TELEPHONE CO.	04/19/84-05/18/84	NY TELEPHONE CURRENT CHARGES	1.25
05-16	4135810022	Do	04/19/84-05/18/84	OFFICIAL RECORDING CHARGES	215.53
05-17	4136530014	HOUSE RECORDING STUDIO	04/01/84-04/30/84	SAVIN COPIER SUPPLIES FOR BRONX DISTRICT OFFICE	14.00
05-17	4137320012	COLUMBIA BUSINESS SYSTEMS, INC.	04/30/84	EXTERMINATING OF BRONX DIST OFFICE	232.30
05-17	4137320010	ROYAL EXTERMINATING CO.	05/02/84	MONTHLY TELEGRAM CHGS	15.00
05-17	4137320011	WESTERN UNION	04/18/84-04/19/84	TRAVEL BY RENTAL CAR & RELATED EXPENSES WITHIN THE CONGRESSIONAL DISTRICT	362.58
05-17	4137320023	ROBERT BLANCATO	04/18/84-04/19/84	PURCHASE OF RIBBONS FOR COMPUTER PRINTER	116.58
05-17	4137320022	Do	05/14/84	PRINTING OF RIBBONS FOR COMPUTER PRINTER	86.00
05-26	4143240010	BENCHMARK SYSTEMS	05/07/84	PRINTING OF INFORMATION ON NURSING HOMES	129.55
05-26	4143240011	CANTRELL/CUTTER PRINTING, INC.	05/07/84	PRINTING OF INFORMATION ON EARTHQUAKE RISK IN NORTHEAST	53.82
05-26	4143240007	Do	05/07/84	PRINTING OF INFORMATION ON TAX EXEMPTION FOR PREPAID LEGAL PLANS	21.80
05-26	4143240006	Do	05/07/84	MONTHLY ELECTRICITY FOR BRONX DISTRICT OFFICE	29.37
05-26	4143240015	CON EDISON	04/04/84-05/03/84	MONTHLY SHIPMENT OF CONGRESSIONAL MATERIALS	369.13
05-26	4143240014	FEDERAL EXPRESS CORP	04/19/84	MONTHLY ELECTRICITY FOR BRONX DISTRICT OFFICE	12.50
05-26	4143240008	ITT DIALCOM, INC.	04/01/84-04/30/84	MONTHLY COMPUTER SERVICES AND CHARGES	1,163.51
05-26	4143240009	Do	04/27/84	DATA ENTRY OF CONSTITUENT NAMES	363.09
05-26	4143240011	TRI-BORO WINDOW CLEANING CO.	04/01/84-04/30/84	MONTHLY WINDOW CLEANING FOR BRONX DISTRICT OFFICE	15.00
05-29	4147890037	BERNADINO SAVONE	05/01/84-05/30/84	RENT 5 SEMINARY AVE YONKERS, N.Y. 10704	675.00
05-29	4147890036	FRANK VIGNA	05/01/84-05/30/84	RENT 3255 WESTCHESTER BRONX, NY 10461	1,380.00
05-30	4146560001	CHESSAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	226.07
05-30	4150300015	CANTRELL/CUTTER PRINTING, INC.	05/10/84	PRINTING OF PRESS RELEASE PAPER	675.42
05-30	4150300017	THOMAS J LANKFORD	05/01/84	LABELS ON #10 ENVELOPES; LABELS ON N/L	28.99
05-30	4150300016	Do	05/01/84	LABELS ON N/L	42.01
05-30	4150300018	Do	05/02/84	LABELS ON #10 ENVELOPES	51.50
05-30	4150300019	Do	05/04/84-05/09/84	LABELS ON #10 ENVELOPES; LABELS ON #10 ENVELOPES	32.15
05-30	4150300020	Do	05/10/84	LABELS ON #10 ENVELOPES	24.81



## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. MARIO BIAGGI—Con.</b>						
05-30	4150320019	ALLISON R. FREEHOFER	05/01/84-05/31/84	MONTHLY CLEANING SERVICE FOR YONKERS DISTRICT OFFICE	50.00	
05-30	4150320022	NEW YORK TELEPHONE CO.	05/07/84-06/06/84	AT&T COMMUNICATIONS	5.44	
05-30	4150320021	Do	05/07/84-06/06/84	AT&T INFORMATION SYSTEMS	1.55	
05-30	4150320020	Do	05/07/84-06/06/84	MONTHLY CURRENT CHGS FOR BRONX DISTRICT OFFICE, NY TELEPHONE	56.74	
05-30	4150320024	Do	05/10/84-06/09/84	AT&T INFORMATION	110.07	
05-30	4150320023	Do	05/10/84-06/09/84	MONTHLY CURRENT CHGS FOR YONKERS DIST OFFICE, NY TELEPHONE	100.83	
05-30	4150320018	XEROX CORPORATION	03/01/84-03/31/84	CHGS FOR COMPUTER TERMINAL LEASING	582.00	
05-30	4151420001	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	146.37	
05-31	4152900416	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84		2,047.71	
05-31	4153530036	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84		1,210.89	
05-31	4153530031	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/84-05/31/84		6.50	
06-05	4151600009	POSTMASTER	05/10/84	EXPRESS MAIL DELIVERY OF CONGRESSIONAL MATERIALS	10.15	
06-05	4151600008	Do	05/10/84	EXPRESS MAIL DELIVERY OF CONGRESSIONAL MATERIALS	9.36	
06-05	4151600010	Do	05/14/84	EXPRESS MAIL DELIVERY OF CONGRESSIONAL MATERIALS	9.36	
06-05	4151600011	Do	05/16/84	EXPRESS MAIL	9.35	
06-06	4156830013	C & P TELEPHONE	04/01/84-04/30/84	CURRENT C&P LONG DISTANCE TOLL CHARGES	90.32	
06-06	4156830014	Do	04/30/84	CURRENT AT&T COMMUNICATIONS LONG DISTANCE TOLL CHARGES	449.27	
06-06	4156830012	Do	04/30/84	PRINTING OF INFORMATION ON THE VICTIMS OF THE HOLOCAUST	49.91	
06-06	4156830011	CANTRELL/CUTTER	05/17/84	PRINTING OF INFORMATION ON OMB AND THE 'GAG RULE'	95.34	
06-06	4156830011	Do	05/17/84	PRINTING OF INFORMATION ON NYC CRIME AND POLICE	28.11	
06-06	4156830010	Do	05/17/84	MONTHLY ELECTRICITY FOR YONKERS DISTRICT OFFICE	20.47	
06-08	4157530006	CON EDISON	04/25/84-05/24/84	CONGRESSIONAL RECORD REPRINTS FOR DISPLAY IN OFFICE	24.00	
06-08	4157530010	DAVID R RAMAGE	05/21/84	MONTHLY CHARGE FOR FEDERAL TELECOMMUNICATIONS SYSTEM FOR YONKERS DISTRICT OFFICE	87.57	
06-08	4157530008	GSA, OAD, FINANCE DIVISION	05/22/84	MONTHLY CHARGE FOR FEDERAL TELECOMMUNICATIONS SYSTEM FOR BRONX DISTRICT OFFICE	235.97	
06-08	4157530007	Do	05/22/84	MONTHLY CLEANING SERVICE FOR THE BRONX DISTRICT OFFICE	173.33	
06-08	4157530009	MAINTENANCE KING	05/01/84-05/31/84	ONE MONTH SERVICE AGREEMENT FOR BRONX DISTRICT OFFICE	350.36	
06-11	4160400018	AT&T INFORMATION SYSTEMS	04/01/84-04/30/84	PRINTING OF INFORMATION ON OLDER AMERICANS ACT & VICTIMS OF THE HOLOCAUST FOR 1 MAILING	192.69	
06-11	4160400022	CANTRELL/CUTTER PRINTING, INC.	05/22/84	PRINTING OF INFORMATION ON BIAGGI 'COP KILLER' BULLET BILL	43.00	
06-11	4160400021	Do	05/22/84	TIMELY DELIVERY OF CONGRESSIONAL MATERIALS	12.50	
06-11	4160400019	FEDERAL EXPRESS CORP	05/04/84	TIMELY DELIVERY OF CONGRESSIONAL MATERIALS	43.00	
06-11	4160400020	METROPOLITAN MESSAGESERVICE	04/23/84-05/17/84	MONTHLY LEASE AGREEMENT FOR COMPUTER COUPLER	17.00	
06-18	4165600015	ANDERSON JACOBSON, INC.	05/01/84-05/31/84	PRINTING OF NEWS RELEASE FOR CONSTITUENTS ON MEDICARE	29.79	
06-18	4165600019	CANTRELL/CUTTER PRINTING, INC.	05/29/84	PRINTING OF NEWS RELEASE FOR CONSTITUENTS ON NEW IRELAND FORUM	37.37	
06-18	4165600018	Do	05/29/84	MONTHLY CHARGES FOR BRONX DISTRICT OFFICE ANSWERING SERVICE	70.50	
06-18	4165600013	DEPEND-A-PHONE ANSWERING SERVICE	06/01/84-06/30/84	TIMELY DELIVERY OF CONGRESSIONAL MATERIALS	12.50	
06-18	4165600014	FEDERAL EXPRESS CORP	05/14/84	TIMELY DELIVERY OF CONGRESSIONAL MATERIALS	24.00	
06-18	4165600016	Do	05/15/84	TIMELY DELIVERY OF CONGRESSIONAL MATERIALS	24.00	
06-18	4165600017	Do	05/28/84	AT&T COMMUNICATIONS CURRENT CHARGES FOR THE BIAGGI #212/572-1999	179.92	
06-18	4165600021	Do	05/19/84-06/18/84	NEW YORK TELEPHONE CURRENT CHARGES FOR THE BIAGGI #212/572-1999	30.12	
06-18	4165600022	THOMAS J LANKFORD	05/18/84	LABELS ON #10 ENVELOPES - 17 SETS	15.49	
06-18	4165600024	Do	05/24/84	LABELS ON #10 ENVELOPES - 2 SETS	112.30	
06-18	4165600023	Do	05/24/84	LABELS ON #10 ENVELOPES	86.00	
06-20	4165440016	ROBERT BLANCATO	05/04/84-05/04/84	OFFICIAL TRAVEL TO CONGRESSIONAL DISTRICT & BACK (AIRFARE DC-NY-DC)	100.00	
06-20	4170300011	POSTMASTER	05/21/84	PURCHASE OF POSTAGE STAMPS 500 @ 20¢		



06-20	4170300010	Do	05/31/84	EXPRESS MAIL SERVICE	9.35
06-20	4171200025	CANTRELL/CUTTER PRINTING, INC.	05/31/84	PRINTING OF INFORMATION ON OLDER AMERICANS ACT FOR CONSTITUENTS	82.61
06-20	4171200025	Do	05/31/84	PRINTING OF INFORMATION ON MEDICARE REFORM FOR CONSTITUENTS	44.29
06-20	4171200028	CON EDISON	05/03/84-06/04/84	MONTHLY ELECTRICITY CHARGES FOR BRONX DISTRICT OFFICE	491.51
06-20	4171200028	FEDERAL EXPRESS CORP.	05/18/84	TIMELY DELIVERY OF CONGRESSIONAL MATERIALS	12.50
06-20	4171200028	ROYAL EXTERMINATING CO.	06/01/84	EXTERMINATING SERVICES FOR BRONX DISTRICT OFFICE	15.00
06-26	4171610006	POSTMASTER	06/01/84	EXPRESS MAIL DELIVERY OF CONGRESSIONAL MATERIALS	9.35
06-27	4179400031	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/84	LOCAL EQUIPMENT CHARGE	226.38
06-27	4179400033	Do	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	146.77
06-28	4179890038	BERNADINO SAVONE	06/01/84-06/30/84	RENT 5 SEMINARY AVE YONKERS, N.Y. 10704	673.00
06-28	4179890037	FRANK VIGNA	06/01/84-06/30/84	RENT 3235 WESTCHESTER BRONX, N.Y. 10461	1,380.00
06-29	4178310016	ALLISON R. FREHOFFER	06/01/84-06/30/84	CLEANING SERVICE FOR YONKERS DISTRICT OFFICE	50.00
06-29	4178310020	FEDERAL EXPRESS CORP.	06/01/84-06/30/84	TIMELY DELIVERY OF CONGRESSIONAL MATERIALS	36.50
06-29	4178310019	NEW YORK TELEPHONE CO.	05/31/84	AT&T COMMUNICATIONS CURRENT CHGS FOR BRONX DISTRICT OFFICE	1.08
06-29	4178310018	Do	06/07/84-07/06/84	AT&T INFO SYSTEMS CHGS FOR BRONX DISTRICT OFFICE	1.55
06-29	4178310017	Do	06/07/84-07/06/84	NEW YORK TELEPHONE CURRENT CHGS FOR BRONX DISTRICT OFFICE	85.44
06-29	4179210005	CANTRELL/CUTTER PRINTING, INC.	06/12/84	PRINTING OF NEWS RELEASE LETTERHEAD	675.42
06-29	4179210005	Do	06/07/84-07/06/84	PRINTING OF INFORMATION ON OLDER AM. ACT AND BIAGGI ARMY SAFETY AMENDMENT	50.25
06-29	4179210004	Do	06/12/84	PRINTING OF INFORMATION ON BIAGGI POLICE LEGISLATION	29.42
06-29	4179210008	Do	06/18/84	PRINTING OF INFORMATION REGARDING NY STATE HEALTH AND SAFETY PLAN FOR PUBLIC EMPLOYEES	37.37
06-29	4179210007	Do	06/18/84	PRINTING OF DISTRICT-WIDE NEWSLETTER	3,391.37
06-30	4181900418	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84		2,047.71
06-30	4184540035	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84		712.75
06-30	4184800007	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/84-06/30/84		3.25

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS 930.00  
MEMBERS CLERK HIRE 95,683.40

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 46,882.60

(135.41)

REFUND DUE TO CREDIT BALANCE FOR FTS SERVICE

EXPENDITURES FOR 2ND QUARTER

EXPENSES

(135.41)

OFFICIAL EXPENSES OF MEMBERS

143,360.59

TOTAL

OFFICE OF THE HON. MICHAEL BILIRAKIS

SALARIES

AHEARN, MAUREEN 1,890.00  
BROWN, PATRICIA M 3,416.66  
BROWN, LISA ANN 6,520.50  
COLIMENARES, NICHOLAS F. 800.00  
FRANGAKIS, DONNA F. 6,210.00  
GLAROS, JOHN 1,863.00  
HANBURY, SANDRA D 9,315.00  
HOLZMAN, SEYMOUR 4,364.25  
JOSEPH, MICHELE T 4,657.50

PART-TIME EMPLOYEE  
CASEWORKER  
LEGISLATIVE CORRESPONDENT  
TEMPORARY EMPLOYEE  
SPECIAL ASSISTANT  
STAFF ASSISTANT  
LEGISLATIVE DIRECTOR  
PRESS SECRETARY  
LEGISLATIVE CORRESPONDENT

04/01/84-06/30/84  
04/01/84-06/30/84  
04/01/84-06/30/84  
05/01/84-05/31/84  
04/01/84-06/30/84  
04/01/84-06/30/84  
04/01/84-06/30/84  
04/01/84-05/25/84  
04/01/84-06/30/84

ADJUSTMENTS/REFUNDS

EXPENSES

01-14 4146990005 GSA, OAD, FINANCE DIVISION

11/22/83

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Cont.</b>						
<b>OFFICE OF THE HON. MICHAEL BILIRAKIS—Cont.</b>						
		KOUTSOURAS, SUSAN S.	04/01/84-04/30/84	STAFF ASSISTANT - DISTRICT	500.00	
		LULIAS, NIKITAS	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	4,833.34	
		MACDONALD, SALLY	04/01/84-06/30/84	RECEPTIONIST	3,855.39	
		MCDONALD, JOHN J. JR.	04/01/84-05/05/84	ADMINISTRATIVE ASSISTANT	5,433.75	
		MEYERS, ROBERT JERIMIAH	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	6,333.33	
		MIAOLIS, SHIRLEY A.	04/01/84-06/30/84	SECRETARY-RECEPTIONIST	3,516.66	
		MILLER, CHRISTOPHER G.	04/01/84-06/30/84	DISTRICT FIELD REPRESENTATIVE	8,200.01	
		NELSON, JOYCE F.	04/01/84-06/30/84	OFFICE MANAGER	8,797.50	
		PANKIN, BARBARA	04/01/84-06/30/84	DISTRICT CASEWORKER	4,000.00	
		SINKIEWICZ, MARGUERITE P.	04/01/84-06/30/84	RECEPTIONIST	3,230.83	
		Do	05/01/84-06/30/84	PART-TIME EMPLOYEE	500.00	
		STEPANADIS, SONIA B.	06/01/84-06/30/84	STAFF ASSISTANT	1,166.67	
		TOMPKINS, HOWARD C.	04/01/84-06/30/84	SPECIAL ASSISTANT	4,104.99	
		ZIBULICH, MADINE S.	04/01/84-05/31/84	PART-TIME EMPLOYEE	1,000.00	
<b>EXPENSES</b>						
04-12	4097400019	BARNETT BANK OF PINELLAS COUNTY, N.A.	06/25/83	ADVANCE DEPOSIT FOR RESERVATION OF MEETING ROOMS, EXHIBIT TABLES & MISC. EXPS; CLEARWATER, FLORIDA.	600.00	
04-19	4104740006	MAUREEN AHERN	03/05/84	REIMB FOR TYL ON OFFICIAL BUSINESS 130 MILES AT 24c.	31.20	
04-19	4104740007	BENCHMARK SYSTEMS	03/20/84	COMPUTER RIBBONS	65.00	
04-19	4104740005	MICHAEL BILIRAKIS	03/30/84-04/02/84	REIMB FOR TYL ON OFFICIAL BUSINESS WASH, DC TO TAMPA, FL (R/T)	278.00	
04-19	4104740010	CORY FOOD SERVICES, INC.	04/02/84	COFFEE SERVICE FOR CONSTITUENTS	48.25	
04-19	4104740012	GSA, OAO, FINANCE DIVISION	03/22/84	FTS SERVICE DISTRICT OFFICE	120.30	
04-19	4104740011	Do	03/22/84	FTS SERVICE DISTRICT OFFICE	103.20	
04-19	4104740008	NIKITAS LULIAS	04/06/84	REIMB FOR TAXI FARE WHILE TRAVELING ON OFFICIAL BUSINESS	6.40	
04-19	4104740009	ROSEMARY A. TOMMOLINO	03/31/84	CLEANING SYSTEM NEW PORT RICHEY, FL DISTRICT OFFICE	25.00	
04-19	4104740013	UNITED TELEVISION	03/01/84	SECURITY SYSTEM DISTRICT OFFICE	26.20	
04-20	4109320003	MICHAEL BILIRAKIS	03/22/84-03/26/84	REIMB FOR AIRLINE TRAVEL FOR OFFICIAL BUSINESS-WASH, DC-TAMPA, FL-WASH, DC	254.00	
04-26	4118510033	POSTMASTER	03/21/84	500 - 20c STAMPS	100.00	
04-27	4116890040	ELEVEN HUNDRED BUILDING	04/01/84-04/30/84	RENT 1150 CLEVELAND ST SUITE 1103 CLEARWATER FL 33515	843.00	
04-27	4116890038	PATRICIO RICHIO, M.D.	04/01/84-04/30/84	RENT 608 W GULF DRIVE NEW PORT RICHEY FL 33552	800.00	
04-27	4116890039	WALDEN PROPERTIES, INC.	04/01/84-04/30/84	RENT 408 W RENFRO ST PLANT CITY FL 33566	131.00	
04-27	4118240039	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	2,096.27	
04-27	4118570015	Do	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	239.18	
04-30	4121950018	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84	TELEGRAMS	1,498.63	
04-30	4122820018	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84	REIMB FOR AIRLINE TRAVEL ON OFFICIAL BUSINESS - WASH, DC-TAMPA, FL (ROUND TRIP)	41.88	
05-03	4117420004	WESTERN UNION TELEGRAPH COMPANY	04/06/84-04/08/84	COMPUTER SERVICES (RIBBONS)	190.00	
05-03	4124420016	MICHAEL BILIRAKIS	04/12/84	SERVICE FOR NEW PORT RICHEY DISTRICT OFFICE	65.00	
05-04	4117470008	BENCHMARK SYSTEMS	02/25/84-03/25/84	SERVICE FOR NEW PORT RICHEY DISTRICT OFFICE	183.40	
05-04	4117470003	GENERAL TELEPHONE CO OF FLORIDA	02/25/84-03/25/84	SERVICE FOR PLANT CITY DISTRICT OFFICE	179.40	
05-04	4117470002	Do	03/24/84-04/24/84	COMPUTER SERVICES	145.16	
05-04	4117470001	Do	04/01/84	4 MONTH SUBSCRIPTION	1,346.70	
05-04	4117470007	ITT DIALCOM, INC.	04/02/84-07/01/84		58.50	
05-04	4117470004	NEW YORK TIMES				



05-04	4117470006	ROSEMARY A. TOMMOLINO	03/17/84	CLEANING SERVICES	30.00
05-04	4117470005	HOWARD C TOMPKINS	03/02/84-03/30/84	REIMB FOR TRAVEL EXPENSE FOR OFFICIAL BUSINESS 81.4 MILES @ .24	195.36
05-04	4118400011	THOMAS J LANKFORD	03/13/84	PRINT CERTIFICATES - 1/5	367.40
05-04	4118400012	Do	03/15/84-03/20/84	RE-ORDER LETTERHEAD - 2/C CARDS - 2/C	175.00
05-04	4118400013	Do	03/23/84-03/28/84	LABELS ON # 10 ENVELOPES - 3 ORDERS	72.54
05-08	4122450001	Do	04/02/84	PRINT MEMO PADS	26.95
05-08	4122450002	Do	04/02/84	RECORD REPRINT - PRINT 3 LETTERS - 1 WITH INSERT	297.00
05-08	4122450003	Do	04/07/84-04/13/84	LABELS ON # 10 ENVELOPES, PRINT MEMO PADS	36.20
05-08	4122450004	Do	04/13/84	PRINT MEETING CARDS - 1/5	1,769.00
05-10	4129600021	MICHAEL BILIRAKIS	04/17/84-04/24/84	REIMBURSEMENT FOR TRAVEL FOR OFFICIAL BUSINESS R/T WASHINGTON, DC - TAMPA, FLA	190.00
05-15	4131810013	THOMAS J LANKFORD	04/17/84-04/19/84	LABELS ON # 10 ENVELOPES - 2 ORDERS - PRINT 2 LETTERS (A) & (B) - XEROX LETTER - 2/S - XEROX RECORD	157.14
05-15	4131810014	Do	04/25/84	CARDS - 2/C	40.00
05-15	4131810015	Do	04/26/84	LABELS ON # 10 ENVELOPES - 2 SETS	44.93
05-16	4131420025	MICHAEL BILIRAKIS	04/26/84-04/30/84	REIMB FOR AIRLINE TRAVEL FOR OFFICIAL BUSINESS - WASHINGTON, DC TO TAMPA, FL & RETURN	190.00
05-23	4139410021	GENERAL TELEPHONE CO OF FLORIDA	03/25/84-04/25/84	CLEARWATER DISTRICT OFFICE TELEPHONE SERVICE	180.70
05-23	4139410021	Do	04/22/84-05/22/84	PLANT CITY ATT COMMUNICATIONS	4.44
05-23	4139410027	Do	04/22/84-05/22/84	PLANT CITY TELEPHONE SERVICE	49.15
05-23	4139410027	GSA, OAD, FINANCE DIVISION	04/22/84	FTS SERVICE - DISTRICT OFFICE	103.20
05-23	4139410026	Do	04/22/84	FTS SERVICE - DISTRICT OFFICE	120.30
05-23	4139410022	NIKITAS LULIAS	05/19/84	REIMB FOR TRAVEL ON OFFICIAL BUSINESS 100 MILES @ .24/MI	24.00
05-23	4139410018	ROSEMARY A. TOMMOLINO	04/15/84	CLEANING SERVICE - NEW PORT RICHEY, FL DISTRICT OFFICE	25.00
05-23	4139410028	Do	04/29/84	CLEANING SERVICE - NEW PORT RICHEY, FL	378.24
05-23	4139410024	HOWARD C TOMPKINS	04/06/84-04/29/84	REIMB FOR TRAVEL FOR OFFICIAL BUSINESS 1576 MILES @ .24	56.16
05-23	4139410025	XEROGRAPHICS	04/16/84	SUPPLIES	56.16
05-23	4139480015	MICHAEL BILIRAKIS	05/01/84-05/15/84	REIMB FOR AIRLINE TRAVEL FOR OFFICIAL BUSINESS R/T WASHINGTON, DC TO TAMPA, FL	190.00
05-29	4147890040	ELEVEN HUNDRED BUILDING	05/01/84-05/30/84	RENT 1150 CLEVELAND ST SUITE 1103 CLEARWATER FL 33515	843.00
05-29	4147890038	PATRICIO RIFORIO, M.D	05/01/84-05/30/84	RENT 608 W GULF DRIVE NEW PORT RICHEY FL 33552	800.00
05-29	4147890039	WALDEN PROPERTIES, INC.	05/01/84-05/30/84	RENT 408 W RENFRO ST PLANT CITY FL 33566	131.00
05-30	4146660009	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	186.55
05-30	4150300024	SANDRA HANBURY	05/16/84-05/19/84	HOTEL-RAMADA INN	150.80
05-30	4150300021	Do	05/16/84-05/20/84	AIRLINE TICKET DC TO TAMPA & RETURN	190.00
05-30	4150300026	Do	05/17/84	DINNER	8.37
05-30	4150300025	Do	05/17/84	DINNER	16.80
05-30	4150300023	Do	05/18/84	GAS	5.00
05-30	4150300022	Do	05/18/84-05/20/84	RENTAL CAR	48.20
05-30	4150300027	Do	05/20/84	BREAKFAST	4.23
05-30	4150700019	NIKITAS LULIAS	05/17/84-05/22/84	MILEAGE IN DISTRICT 239 MILES AT .24	57.36
05-30	4151650008	CHESAPEAKE & POTOMAC TELEPHONE CO	05/17/84-05/22/84	REIMB FOR EXPENSES IN DISTRICT (DC-TAMPA) ON OFFICIAL BUSINESS R/T AIRLINE TICKET	190.00
05-31	4152500311	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	1,000.00
05-31	4153530015	POSTMASTER	05/01/84-05/31/84	1,000 20 CENT STAMPS	1,062.01
06-05	4151600012	MICHAEL BILIRAKIS	05/07/84	REIMBURSEMENT FOR TRAVEL ON OFFICIAL BUSINESS ROUNDTrip AIRFARE - WASHINGTON, DC - TAMPA, FL	200.00
06-05	4151510027	DONNA F FRANKANIS	05/16/84-05/20/84	BREAKFAST	6.43
06-08	4156400007	Do	05/16/84-05/20/84	MILEAGE 100 MILES @ .24 PER MILE	24.00
06-08	4156400006	Do	05/16/84-05/20/84	AIRLINE TICKET DC TO TAMPA AIRPORT	190.00
06-08	4156400005	Do	05/19/84	BREAKFAST	3.65
06-08	4156400008	Do	05/20/84	CABFARE	12.00
06-08	4156400009	Do	05/08/84	COMPUTER RIBBONS	65.00
06-08	4157520012	BENCHMARK SYSTEMS	03/01/84-03/31/84	TOLL CHARGES	1.69
06-08	4157520007	C & P TELEPHONE	03/01/84-03/31/84	TOLL CHARGES	10.82
06-08	4157520006	Do	04/30/84	TOLL CHARGES	.59
06-08	4157520011	Do	05/22/84	FTS SERVICE - DISTRICT OFFICE	103.80
06-08	4157520010	GSA, OAD, FINANCE DIVISION	05/22/84	FTS SERVICE - DISTRICT OFFICE	120.40
06-08	4157520009	Do	05/22/84	SUPPLIES - NEW PORT RICHEY, FL DISTRICT OFFICE	35.34
06-08	4157520008	XEROGRAPHICS	05/18/84	NEWSLETTER	5,875.00
06-08	4157530011	AMBASSADOR PRINTING	05/22/84		



## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. MICHAEL BILIRAKIS—Con.</b>						
06-08	4157530012	CORY FOOD SERVICES, INC.	05/18/84	COFFEE SERVICE FOR CONSTITUENTS	46.75	
06-08	4157530013	ITT DIALCOM, INC.	05/01/84	COMPUTER SERVICES	1,227.00	
06-08	4157530016	ROSEMARY A. TOMMOLINO	05/12/84	CLEANING SERVICE - NEW PORT RICHEY, FL DISTRICT OFFICE	25.00	
06-08	4157530015	THOMAS J LANKFORD	05/16/84	BUSINESS CARDS	120.00	
06-08	4157530014	Do	05/16/84	PRINTING SERVICES	533.20	
06-18	4164730015	MICHAEL BILIRAKIS	05/25/84-05/30/84	REIMBURSEMENT FOR AIRLINE TRAVEL ON OFFICIAL BUSINESS, ROUND TRIP-WASH., DC TO TAMPA, FL	190.00	
06-25	4172440026	Do	06/07/84-06/11/84	REIMB FOR AIRLINE TRAVEL ROUND TRIP WASH., DC-TAMPA, FL	190.00	
06-27	4178460006	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	101.24	
06-27	4179830006	Do	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	186.79	
06-28	4179890041	ELEVEN HUNDRED BUILDING	06/01/84-06/30/84	RENT 1150 CLEVELAND ST SUITE 1103 CLEARWATER FL 33515	843.00	
06-28	4179890039	PATRICK ROBERTO, M.D.	06/01/84-06/30/84	RENT 608 W.GULF DRIVE NEW PORT RICHEY FL 33552	800.00	
06-28	4181900312	WALDEN PROPERTIES, INC.	06/01/84-06/30/84	RENT 408 W. RENRO ST PLANT CITY, FL 33566	131.00	
06-30	4184540015	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84		1,465.92	
06-30	4184860008	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/84-06/30/84		79.41	
					13.65	
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
MEMBERS CLERK HIRE					94,509.38	
<b>EXPENSES</b>						
OFFICIAL EXPENSES OF MEMBERS					32,963.75	
<b>TOTAL</b>					<b>127,473.13</b>	

## OFFICE OF THE HON. THOMAS J BLILEY JR

<b>SALARIES</b>						
	ALEXANDER, BERNESTINE	04/01/84-06/30/84	STAFF ASSISTANT	3,800.72		
	ARVIN, BARBARA J	04/01/84-06/30/84	STAFF ASSISTANT	3,500.75		
	BERMAN, GREGG J	04/01/84-05/13/84	PART-TIME EMPLOYEE	1,250.63		
	Do	05/14/84-06/30/84	ASSISTANT	1,250.63		
	BRADY, JAMES C.	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	7,253.33		
	BROADNAX, HORACE RANDALL	05/21/84-06/30/84	LBJ CONGRESSIONAL INTERN	1,240.00		
	BRUCE, JANET TAYLOR	04/01/84-06/30/84	STAFF ASSISTANT	4,724.95		
	BRUCE, M. VIVIAN	04/01/84-06/14/84	D.C. INTERN	800.00		
	CREIGHTON, KATHRYN PATRICIA	04/01/84-05/11/84	STAFF ASSISTANT	1,470.70		
	EBERLY, DON EUGENE	04/01/84-06/30/84	SHARED EMPLOYEE	3,000.00		
	FORCKE, KEMBER ANNE-RIVERS	05/24/84-06/30/84	D.C. INTERN	986.67		
	FRAZIER, KAREN K	04/01/84-06/30/84	CASEWORKER	4,286.99		
	JONES, HOWARD	05/01/84-05/31/84	TEMPORARY EMPLOYEE	1,750.00		
	MARCUS, M BOYD, JR	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT	11,651.40		
	MASON, DAVID M	04/01/84-05/13/84	LEGISLATIVE DIRECTOR	4,588.13		
	PALAFOUTAS, JOHN	04/01/84-06/30/84	PRESS SECRETARY	7,580.68		





# STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. THOMAS J BULLEY JR—Con.</b>						
05-16	4131700002	Do	04/06/84-04/09/84	WASHINGTON, DC TO RICHMOND, VIRGINIA AND RETURN - PRIVATE AUTO 223 MILES @ \$24	53.52	53.52
05-16	4131700003	Do	04/13/84-04/24/84	WASHINGTON, DC TO RICHMOND, VIRGINIA AND RETURN - PRIVATE AUTO 223 MILES @ \$24	53.52	53.52
05-16	4131700004	Do	04/27/84-04/30/84	WASHINGTON, DC TO RICHMOND, VIRGINIA AND RETURN - PRIVATE AUTO 223 MILES @ \$24	53.52	53.52
05-16	4131700009	C & P TELEPHONE	03/01/84-03/31/84	LONG DISTANCE TELEPHONE SERVICE	20.54	20.54
05-16	4131700005	GSA, OAD, FINANCE DIVISION	04/22/84	TELEPHONE SERVICE FOR DISTRICT OFFICE IN RICHMOND, VIRGINIA	438.82	438.82
05-16	4131700006	M. BOYD MARCUS, JR.	04/03/84	RICHMOND, VIRGINIA TO WASHINGTON, DC - PRIVATE AUTO 111.5 MILES @ \$24	26.76	26.76
05-16	4131700007	Do	04/05/84-04/09/84	WASHINGTON, DC TO RICHMOND, VIRGINIA AND RETURN - PRIVATE AUTO 223 MILES @ \$24	53.52	53.52
05-16	4131700008	Do	04/13/84-04/24/84	WASHINGTON, DC TO RICHMOND, VIRGINIA AND RETURN - PRIVATE AUTO 223 MILES @ \$24	53.52	53.52
05-16	4131700009	Do	04/26/84-04/30/84	WASHINGTON, DC TO RICHMOND, VIRGINIA AND RETURN - PRIVATE AUTO 223 MILES @ \$24	53.52	53.52
05-16	4131700010	Do	04/16/84	REIMBURSEMENT FOR FEE PAID FOR EXPRESS MAIL	9.35	9.35
05-16	4131700011	ANNE M WYNNE	04/01/84-04/30/84	OFFICIAL RECORDING SERVICES	20.50	20.50
05-17	4136550015	HOUSE RECORDING STUDIO	05/01/84-05/30/84	RENT 510 E. MAIN ST. RICHMOND, VA 23219	1,457.00	1,457.00
05-29	4147890001	ONE NORTH FIFTH ASSOCIATES	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	182.93	182.93
05-30	4146690006	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/02/84-05/09/84	PRINT RECORD - PASTE-UP, PRINT S.B. REPORT - YOUR STOCK	183.50	183.50
05-30	4150700001	THOMAS J LANKFORD	05/10/84	LABELS ON #10 ENVELOPES	16.42	16.42
05-30	4150700002	Do	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	123.54	123.54
05-30	4151440005	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/21/84	COMPUTER USAGE AND PERSONNEL SUPPORT	305.00	305.00
05-31	4145820002	HOUSE INFORMATION SYSTEMS	05/01/84-05/31/84	COMPUTER USAGE AND PERSONNEL SUPPORT	883.46	883.46
05-31	4152900166	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84	COMPUTER USAGE AND PERSONNEL SUPPORT	403.52	403.52
05-31	4153350037	(STATIONERY ALLOWANCE CHARGED)	05/04/84-05/08/84	COMPUTER USAGE AND PERSONNEL SUPPORT	53.52	53.52
06-08	4158500010	THOMAS BULLEY, JR.	05/11/84-05/14/84	TRAVEL FOR MEMBER - WASHINGTON, DC TO RICHMOND, VA AND RETURN BY PRIVATE AUTO - 223 MILES @ 24 PER MI.	53.52	53.52
06-08	4158500011	Do	05/18/84-05/20/84	TRAVEL FOR MEMBER - WASHINGTON, DC TO RICHMOND, VA AND RETURN VIA PRIVATE AUTO - 223 MILES @ 24 PER MI.	53.52	53.52
06-08	4158500012	Do	05/25/84-05/30/84	TRAVEL FOR MEMBER - WASHINGTON, DC TO RICHMOND, VA & RETURN VIA PRIVATE AUTO - 223 MILES @ 24 PER MI.	53.52	53.52
06-08	4158500028	Do	04/01/84-04/30/84	LONG DISTANCE TELEPHONE SERVICE	5.99	5.99
06-08	4158500014	C & P TELEPHONE	05/22/84	TELEPHONE SERVICE FOR DISTRICT OFFICE IN RICHMOND, VA	432.15	432.15
06-08	4158500016	GSA, OAD, FINANCE DIVISION	05/01/84	COMPUTER SERVICES	1,343.69	1,343.69
06-08	4158500015	ITT DIALCOM, INC.	05/02/84	COMPUTER SERVICES	53.52	53.52
06-14	4164610013	M. BOYD MARCUS, JR.	05/03/84-05/08/84	WASHINGTON, DC TO RICHMOND, VIRGINIA AND RETURN - PRIVATE AUTO 223 MILES AT 24/MI	53.52	53.52
06-14	4164610014	Do	05/10/84-05/14/84	WASHINGTON, DC TO RICHMOND, VA AND RETURN PRIVATE AUTO 223 MI AT 24/MI	53.52	53.52
06-14	4164610015	Do	05/15/84-05/21/84	WASHINGTON, DC TO RICHMOND, VA AND RETURN PRIVATE AUTO 223 MI AT 24/MI	53.52	53.52
06-14	4164610016	Do	05/24/84	WASHINGTON, DC TO RICHMOND, VA PRIVATE AUTO 111.5 MI AT 24/MI	26.76	26.76
06-14	4164610017	NINA O MAY	05/22/84	TYPESET, LAYOUT A.A. 'S AND PRINTING NEWSLETTER	3,844.00	3,844.00
06-14	4164610018	JOHN SPENCE REID	05/22/84-05/24/84	TRAVEL TO AND FROM WASHINGTON, D.C. FROM DISTRICT RICHMOND, VA BY PRIVATE AUTO AT 24/MI 223 MILES.	53.52	53.52
06-14	4164610019	Do	05/23/84-05/24/84	PARKING WHILE IN WASHINGTON, DC ATTENDING SEMINARS	11.25	11.25
06-14	4164610020	Do	05/30/84-05/30/84	TRAVEL TO AND FROM WASHINGTON, DC FROM DISTRICT (RICHMOND, VA) BY PRIVATE AUTO AT 24/MI 223 MILES.	53.52	53.52
06-18	4165460003	THOMAS J LANKFORD	05/29/84	PRINT S.C. UPDATE - 2/S - 2/C	272.50	272.50
06-18	4165460029	Do	05/29/84	PRINT LETTERHEAD - 2/C	1,075.00	1,075.00
06-27	4179310028	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGES	183.21	183.21
06-27	4179560023	Do	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	123.99	123.99



1,457.00	RENT 510 E. MAIN ST. RICHMOND,VA 23219.....
639.39	.....
205.61	.....
1,240.00	LBJ INTERNS.....
91,860.36	MEMBERS CLERK HIRE.....
27,788.45	OFFICIAL EXPENSES OF MEMBERS.....
120,888.81	TOTAL.....

1,947.10	FIELD REPRESENTATIVE.....
6,801.85	PROJECTS DIRECTOR.....
9,346.06	EXECUTIVE ASSISTANT.....
3,504.78	STAFF ASSISTANT.....
3,894.19	LEGISLATIVE AIDE.....
4,129.99	STAFF AIDE.....
3,637.09	STAFF ASSISTANT.....
4,024.00	LEGISLATIVE AIDE.....
7,269.16	PRESS SECRETARY.....
11,682.57	ADMINISTRATIVE ASSISTANT.....
4,802.83	STAFF ASSISTANT.....
2,725.93	STAFF AIDE.....
3,461.26	LEGISLATIVE ASSISTANT.....
8,230.86	STAFF AIDE.....
2,985.54	STAFF AIDE.....
130.00	.....
2,250.00	PART-TIME EMPLOYEE.....
890.00	LBJ CONGRESSIONAL INTERN.....
1,427.88	PART-TIME EMPLOYEE.....
549.99	PART-TIME EMPLOYEE.....
7,269.16	EXECUTIVE SECRETARY.....
750.00	PART-TIME EMPLOYEE.....

30.80	35 - 88 CENT STAMPS.....
30.80	35 88 CENT STAMPS OR EQUIVALENT THEREOF.....
4.80	TWO (2) COPIES OF 1984 FED PERSONNEL GUIDE.....
153.00	AIRFARE- UTICA/DC/UTICA WHILE ON OFFICIAL CONGRESSIONAL BUSINESS.....
39.00	COFFEE AND TEA SETUPS FOR MEETING IN CONGRESSIONAL DISTRICT WITH MAYORS AND SUPERVISORS.....
500.00	ONE YEARS MEMBERSHIP DUES (REGULAR).....
2.47	ROME D/O MONTHLY TELEPHONE - AT&T INFO SERVICE.....
39.28	ROME D/O MONTHLY TELEPHONE SERVICE.....
30.50	OFFICIAL AND COFFEE SUPPLIES FOR CONSTITUENTS VISITING UTICA DISTRICT OFFICE.....
215.50	OFFICIAL RECORDING SERVICES.....
7.45	149 COPIES @ .05.....
22.00	COFFEE FOR CONSTITUENTS VISITING WASHINGTON OFFICE.....
27.70	COPY COVERAGE.....
30.28	COPY COVERAGE UTICA DISTRICT OFFICE.....
374.57	RENT MOBILE OFFICE.....

06/01/84-06/30/84	RENT 510 E. MAIN ST. RICHMOND,VA 23219.....
06/01/84-06/30/84	.....
06/01/84-06/30/84	.....

06/01/84-06/30/84	LBJ INTERNS.....
06/01/84-06/30/84	MEMBERS CLERK HIRE.....

06/01/84-06/30/84	OFFICIAL EXPENSES OF MEMBERS.....
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06/01/84-06/30/84	TOTAL.....
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06/01/84-06/30/84	FIELD REPRESENTATIVE.....
06/01/84-06/30/84	PROJECTS DIRECTOR.....
06/01/84-06/30/84	EXECUTIVE ASSISTANT.....
06/01/84-06/30/84	STAFF ASSISTANT.....
06/01/84-06/30/84	LEGISLATIVE AIDE.....
06/01/84-06/30/84	STAFF AIDE.....
06/01/84-06/30/84	STAFF ASSISTANT.....
06/01/84-06/30/84	LEGISLATIVE AIDE.....
06/01/84-06/30/84	PRESS SECRETARY.....
06/01/84-06/30/84	ADMINISTRATIVE ASSISTANT.....
06/01/84-06/30/84	STAFF ASSISTANT.....
06/01/84-06/30/84	STAFF AIDE.....
06/01/84-06/30/84	LEGISLATIVE ASSISTANT.....
06/01/84-06/30/84	STAFF AIDE.....
06/01/84-06/30/84	STAFF AIDE.....
06/01/84-06/30/84	.....
06/01/84-06/30/84	PART-TIME EMPLOYEE.....
06/01/84-06/30/84	LBJ CONGRESSIONAL INTERN.....
06/01/84-06/30/84	PART-TIME EMPLOYEE.....
06/01/84-06/30/84	PART-TIME EMPLOYEE.....
06/01/84-06/30/84	EXECUTIVE SECRETARY.....
06/01/84-06/30/84	PART-TIME EMPLOYEE.....

06/01/84-06/30/84	35 - 88 CENT STAMPS.....
06/01/84-06/30/84	35 88 CENT STAMPS OR EQUIVALENT THEREOF.....
06/01/84-06/30/84	TWO (2) COPIES OF 1984 FED PERSONNEL GUIDE.....
06/01/84-06/30/84	AIRFARE- UTICA/DC/UTICA WHILE ON OFFICIAL CONGRESSIONAL BUSINESS.....
06/01/84-06/30/84	COFFEE AND TEA SETUPS FOR MEETING IN CONGRESSIONAL DISTRICT WITH MAYORS AND SUPERVISORS.....
06/01/84-06/30/84	ONE YEARS MEMBERSHIP DUES (REGULAR).....
06/01/84-06/30/84	ROME D/O MONTHLY TELEPHONE - AT&T INFO SERVICE.....
06/01/84-06/30/84	ROME D/O MONTHLY TELEPHONE SERVICE.....
06/01/84-06/30/84	OFFICIAL AND COFFEE SUPPLIES FOR CONSTITUENTS VISITING UTICA DISTRICT OFFICE.....
06/01/84-06/30/84	OFFICIAL RECORDING SERVICES.....
06/01/84-06/30/84	149 COPIES @ .05.....
06/01/84-06/30/84	COFFEE FOR CONSTITUENTS VISITING WASHINGTON OFFICE.....
06/01/84-06/30/84	COPY COVERAGE.....
06/01/84-06/30/84	COPY COVERAGE UTICA DISTRICT OFFICE.....
06/01/84-06/30/84	RENT MOBILE OFFICE.....

06/01/84-06/30/84	RENT 510 E. MAIN ST. RICHMOND,VA 23219.....
06/01/84-06/30/84	.....
06/01/84-06/30/84	.....

06/01/84-06/30/84	LBJ INTERNS.....
06/01/84-06/30/84	MEMBERS CLERK HIRE.....

06/01/84-06/30/84	OFFICIAL EXPENSES OF MEMBERS.....
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06/01/84-06/30/84	TOTAL.....
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06/01/84-06/30/84	FIELD REPRESENTATIVE.....
06/01/84-06/30/84	PROJECTS DIRECTOR.....
06/01/84-06/30/84	EXECUTIVE ASSISTANT.....
06/01/84-06/30/84	STAFF ASSISTANT.....
06/01/84-06/30/84	LEGISLATIVE AIDE.....
06/01/84-06/30/84	STAFF AIDE.....
06/01/84-06/30/84	STAFF ASSISTANT.....
06/01/84-06/30/84	LEGISLATIVE AIDE.....
06/01/84-06/30/84	PRESS SECRETARY.....
06/01/84-06/30/84	ADMINISTRATIVE ASSISTANT.....
06/01/84-06/30/84	STAFF ASSISTANT.....
06/01/84-06/30/84	STAFF AIDE.....
06/01/84-06/30/84	LEGISLATIVE ASSISTANT.....
06/01/84-06/30/84	STAFF AIDE.....
06/01/84-06/30/84	STAFF AIDE.....
06/01/84-06/30/84	.....
06/01/84-06/30/84	PART-TIME EMPLOYEE.....
06/01/84-06/30/84	LBJ CONGRESSIONAL INTERN.....
06/01/84-06/30/84	PART-TIME EMPLOYEE.....
06/01/84-06/30/84	PART-TIME EMPLOYEE.....
06/01/84-06/30/84	EXECUTIVE SECRETARY.....
06/01/84-06/30/84	PART-TIME EMPLOYEE.....

06/01/84-06/30/84	35 - 88 CENT STAMPS.....
06/01/84-06/30/84	35 88 CENT STAMPS OR EQUIVALENT THEREOF.....
06/01/84-06/30/84	TWO (2) COPIES OF 1984 FED PERSONNEL GUIDE.....
06/01/84-06/30/84	AIRFARE- UTICA/DC/UTICA WHILE ON OFFICIAL CONGRESSIONAL BUSINESS.....
06/01/84-06/30/84	COFFEE AND TEA SETUPS FOR MEETING IN CONGRESSIONAL DISTRICT WITH MAYORS AND SUPERVISORS.....
06/01/84-06/30/84	ONE YEARS MEMBERSHIP DUES (REGULAR).....
06/01/84-06/30/84	ROME D/O MONTHLY TELEPHONE - AT&T INFO SERVICE.....
06/01/84-06/30/84	ROME D/O MONTHLY TELEPHONE SERVICE.....
06/01/84-06/30/84	OFFICIAL AND COFFEE SUPPLIES FOR CONSTITUENTS VISITING UTICA DISTRICT OFFICE.....
06/01/84-06/30/84	OFFICIAL RECORDING SERVICES.....
06/01/84-06/30/84	149 COPIES @ .05.....
06/01/84-06/30/84	COFFEE FOR CONSTITUENTS VISITING WASHINGTON OFFICE.....
06/01/84-06/30/84	COPY COVERAGE.....
06/01/84-06/30/84	COPY COVERAGE UTICA DISTRICT OFFICE.....
06/01/84-06/30/84	RENT MOBILE OFFICE.....

06/01/84-06/30/84	RENT 510 E. MAIN ST. RICHMOND,VA 23219.....
06/01/84-06/30/84	.....
06/01/84-06/30/84	.....

06/01/84-06/30/84	LBJ INTERNS.....
06/01/84-06/30/84	MEMBERS CLERK HIRE.....

06/01/84-06/30/84	OFFICIAL EXPENSES OF MEMBERS.....
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06/01/84-06/30/84	TOTAL.....
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OFFICE OF THE HON. SHERWOOD L BOEHLERT

SALARIES

06-28	4179890042	ONE NORTH FIFTH ASSOCIATES.....
06-30	4181900165	(EQUIPMENT ALLOWANCE CHARGED).....
06-30	4184540036	(STATIONERY ALLOWANCE CHARGED).....
04-04	4090600015	POSTMASTER.....
04-04	4090600014	Do.....
04-09	4095350010	FEDERAL PERSONNEL GUIDE.....
04-09	4096620011	SHERWOOD BOEHLERT.....
04-09	4096620010	GOURMET VARIETIES.....
04-13	4101460017	ENVIRONMENTAL STUDY CONFERENCE.....
04-20	4104420027	NEW YORK TELEPHONE.....
04-20	4104420026	Do.....
04-20	4108210006	OFFICE BEVERAGE SYSTEMS, INC.....
04-23	4108510017	HOUSE RECORDING STUDIO.....
04-25	4111830016	CITY OF ROME.....
04-25	4111830015	D.C. COFFEE SERVICE.....
04-25	4111830014	XEROX CORPORATION.....
04-25	4111830017	Do.....
04-27	4116890043	C. HENRY AUTO LEASING, INC.....

EXPENSES

04-04	4090600015	POSTMASTER.....
04-04	4090600014	Do.....
04-09	4095350010	FEDERAL PERSONNEL GUIDE.....
04-09	4096620011	SHERWOOD BOEHLERT.....
04-09	4096620010	GOURMET VARIETIES.....
04-13	4101460017	ENVIRONMENTAL STUDY CONFERENCE.....
04-20	4104420027	NEW YORK TELEPHONE.....
04-20	4104420026	Do.....
04-20	4108210006	OFFICE BEVERAGE SYSTEMS, INC.....
04-23	4108510017	HOUSE RECORDING STUDIO.....
04-25	4111830016	CITY OF ROME.....
04-25	4111830015	D.C. COFFEE SERVICE.....
04-25	4111830014	XEROX CORPORATION.....
04-25	4111830017	Do.....
04-27	4116890043	C. HENRY AUTO LEASING, INC.....

## STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
OFFICE OF THE HON. SHERWOOD L BOEHLERT—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-27	4116890042	CITY OF ROME.	04/01/84-04/30/84	RENT CITY HALL ROME, N.Y. 13440		85.00
04-27	4116890044	SUSQUEHANNA PROPERTIES	04/01/84-04/30/84	RENT 42 S BROAD ST NORWICH NY 13815		500.00
04-27	4118450012	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE		112.86
04-27	4118660010	Do	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE		148.23
04-30	4121900452	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84			3,003.42
04-30	4122720009	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/84-04/30/84			4.55
04-30	4122820016	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84			175.96
05-03	4117440024	RUTH B BARWICK	03/31/84-04/04/84	GASOLINE FOR MOBILE CAR WHILE ON OFFICIAL BUSINESS IN CONG. DISTRICT		33.88
05-03	4117440025	Do	03/31/84-04/04/84	MEALS, LODGING, TOLL & CONFERENCE FEE WHILE ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT		85.75
05-03	4117440026	Do	02/20/84	OFFICIAL TELEPHONE CALL		4.47
05-03	4117440027	JOHN J CHRISTOPHER	02/24/84-04/09/84	GASOLINE & CAR WASH FOR MOBILE OFFICE WHILE ON OFFICIAL CONG. BUSINESS		87.35
05-03	4117440028	Do	03/06/84-03/15/84	PVT AUTO TRAVEL WHILE ON OFFICIAL CONG. BUSINESS 44 MILES @ 24, PARKING & TOLLS		16.56
05-03	4117440029	Do	03/09/84	MEAL WHILE ON OFFICIAL CONG. BUSINESS		1.60
05-03	4117440029	Do	04/09/84	PARKING & TOLLS		4.25
05-03	4117440023	STEVEN KELMAR	04/16/84-04/18/84	MEAL LODGING WHILE IN CONG. DISTRICT ON OFFICIAL BUSINESS		105.22
05-03	4123450024	Do	04/16/84-04/18/84	AIRFARE DC-UTICA-DC		276.00
05-03	4123450022	C & P TELEPHONE	03/31/84	AT&T COMMUNICATIONS MONTHLY TOLL CHARGES		118.27
05-03	4123450025	CANTRELL/CUTTER PRINTING, INC	04/19/84	SMALL BUSINESS NEWSLETTER		62.82
05-03	4123450025	DAVID J GOLDSTON	04/17/84-04/19/84	PVT AUTO TRAVEL IN C.D. WHILE ON OFFICIAL CONGRESSIONAL BUSINESS 947 MILES @ 24 TOLLS		235.53
05-03	4123450020	Do	04/19/84	GAS FOR MOBILE CAR WHILE ON OFFICIAL CONG. BUSINESS IN C.D.		22.50
05-03	4123450021	HOUSE OF REPRESENTATIVES RESTAURANT	03/14/84-03/29/84	LUNCH W/ CONSTITUENT TO DISCUSS LEGISLATIVE ISSUES, I.E. MILITARY TRANSP., AVIATION, AND BROADCASTING.		79.20
05-03	4123450023	NEW YORK TELEPHONE	04/01/84-04/30/84	MONTHLY TELEPHONE CHARGES - UTICA DISTRICT OFFICE 315 889 0579		157.25
05-03	4123450026	THOMAS J LANKFORD	04/03/84	XEROX 'DEAR COLLEAGUE' - 2/5		21.20
05-03	4123450027	Do	04/04/84	XEROX HIGHLIGHTS - 2/5		92.05
05-03	4123450028	Do	04/06/84-04/10/84	PRINT LETTER - 27C - PRINT SIGNATURE - 4 POSITIONS		49.00
05-03	4124420017	GSA, OAD, FINANCE DIVISION	02/22/84	FIS SERVICE - UTICA DISTRICT OFFICE		456.04
05-03	4124420018	Do	03/22/84	FIS SERVICE - UTICA DISTRICT OFFICE		549.25
05-04	4118400027	THOMAS J LANKFORD	03/20/84	LABELS ON N/L		26.66
05-04	4118400028	Do	03/27/84	PRINT SIGNATURE ON YOUR STOCK		27.00
05-04	4118400029	Do	03/28/84	GOLD SEAL CARDS - BLANK		145.00
05-04	4118400030	Do	03/29/84	LABELS ON #10 ENVELOPES		24.60
05-15	4131810017	NEW YORK TELEPHONE	04/19/84-05/18/84	ROME D O MONTHLY TELEPHONE SERVICE AT&T INFO SYSTEMS		2.19
05-15	4131810016	Do	04/19/84-05/18/84	ROME D O MONTHLY TELEPHONE CHARGES (TELEPHONE SERVICE)		38.93
05-15	4131840007	SHERWOOD BOEHLERT	04/24/84-04/26/84	AIRFARE: UTICA/DC/UTICA WHILE ON OFFICIAL CONG BUSINESS		153.00
05-17	4136530016	THOMAS J LANKFORD	04/01/84-04/23/84	PRINT MEETING CARDS - T/S. LABELS ON N/L, PRINT N/L - T/S.		3,879.25
05-17	4136530016	HOUSE RECORDING STUDIO	04/01/84-04/30/84	OFFICIAL RECORDING SERVICES		104.00
05-24	4145200029	SHERWOOD BOEHLERT	05/08/84-05/10/84	AIRFARE: UTICA/DC/UTICA WHILE ON OFFICIAL CONG BUSINESS		153.00
05-26	4144810007	Do	05/01/84-05/03/84	AIRFARE: UTICA/DC/UTICA WHILE ON OFFICIAL CONGRESSIONAL BUSINESS		153.00
05-26	4144810007	OFFICE BEVERAGE SYSTEMS, INC	03/21/84-12/20/84	COFFEE AND COFFEE SUPPLIES FOR CONSTITUENTS VISITING UTICA DISTRICT OFFICE		31.75
05-26	4144810008	UTICA OBSERVER-DISPATCH, INC.	05/01/84-05/30/84	NINE MONTHS SUBSCRIPTION - DAILY PRESS - UTICA OFFICE		68.25
05-29	4147890043	C. HENRY AUTO LEASING, INC.	05/01/84-05/30/84	RENT MOBILE OFFICE		374.57
05-29	4147890042	CITY OF ROME	05/01/84-05/30/84	RENT CITY HALL ROME, N.Y. 13440		85.00
05-29	4147890044	SUSQUEHANNA PROPERTIES	05/01/84-05/30/84	RENT 42 S BROAD ST NORWICH, NY 13815		500.00



05-30	4146600019	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-04-03/31/84	LOCAL EQUIPMENT CHARGES	159.75
05-30	4151430019	Do	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	109.65
05-31	4150540001	SHERWOOD BOEHLERT	05/15/84-05/17/84	AIR FARE, UTICA/WASH. DC/UTICA - WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	153.00
05-31	4152900045	D.C. COFFEE SERVICE	05/15/84-05/17/84	COFFEE FOR CONSTITUENTS VISITING WASHINGTON OFFICE	22.00
05-31	4153350016	(EQUIPMENT ALLOWANCE CHARGED)	05/22/84		2,971.50
05-31	4153350016	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84		223.77
05-31	4153350012	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/84-05/31/84		136.50
06-05	4151200002	EDWARD J BOGAN	05/01/84-05/01/84	AIRFARE: UTICA/DC/UTICA WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	276.00
06-05	4151200003	Do	05/09/84-05/14/84	PVT AUTO TRAVEL WHILE ON OFFICIAL CONGRESSIONAL BUSINESS 280 MILES @ .24	67.20
06-05	4151200004	Do	05/14/84	MEALS FOR E. BOGAN J. CHRISTOPHER, CONG BOEHLERT, & TWO HUD REP FOR MTG OF MAYORS & TOWN SUPERVISORS	60.00
06-05	4151200006	C & P TELEPHONE	04/01/84-04/30/84	MONTHLY AT&T COMMUNICATIONS TOLL CHARGES	168.56
06-05	4151200005	Do	04/01/84-04/30/84	MONTHLY C&P TOLL CHARGES	6.13
06-05	4151200009	CANTRELL/CUTTER PRINTING, INC	05/17/84	AGRICULTURE NEWS RELEASE	74.09
06-05	4151200001	GSA OAD FINANCE DIVISION	04/22/84	FTS SERVICE - UTICA DISTRICT OFFICE	852.44
06-05	4151200014	HOUSE OF REPRESENTATIVES RESTAURANT	04/09/84-04/26/84	LUNCHEONS TO DISCUSS LEGISLATIVE MATTERS SUCH AS ENERGY, FOREIGN RELATIONS, SMALL BUSINESS & EDUCATION	38.25
06-05	4151200012	STEVEN KELMAR	05/17/84-05/22/84	OVERNIGHT ACCOMMODATIONS WHILE ON OFFICIAL CONG BUSINESS	162.82
06-05	4151200011	Do	05/17/84-05/22/84	AIRFARE: DC/UTICA/DC WHILE ON OFFICIAL CONG BUSINESS	153.00
06-05	4151200013	Do	05/20/84-05/21/84	TOLLS AND GASOLINE WHILE ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT FOR MOBILE CAR	19.30
06-05	4151200010	NEW YORK TELEPHONE	05/01/84-05/31/84	MONTHLY TELEPHONE CHARGES UTICA DISTRICT OFFICE (315/793-8146)	157.25
06-05	4151200008	DOROTHY W VAGNOZZI	09/10/84	SET OF DUPLICATE CAR KEYS FOR MEMBER'S CAR	2.06
06-05	4151200007	Do	05/22/84	REFRESHMENT PETTY CASH - CAB FARES FR MBRS KELMAR, VAGNOZZI, GIFFORD, CHAPPELL, LEE & WALSH WHILE ON BUSS	44.60
06-05	4151800005	THOMAS J LANKFORD	05/01/84-05/08/84	LABELS ON #10 ENVELOPES - XEROX REVIEW - T/S - PRINT MEETING CARDS - T/S	411.24
06-05	4151800004	Do	05/01/84-05/11/84	SIGNATURE ON LETTERS - 2 ORDERS XEROX RELEASE - XEROX DEAR COLLEAGUE - 3 ORDERS	67.58
06-08	4157530020	ALL STATE COURIER	05/10/84	DELIVERY OF ENVELOPE FROM AIRPORT - OFFICIAL CONGRESSIONAL BUSINESS	11.55
06-08	4157530017	SHERWOOD BOEHLERT	05/25/84-05/29/84	PVT AUTO TRAVEL WHILE ON OFCL CONGRESSIONAL BUSS (DC/UTICA/DC) - 826 MILES @ .24 PER MILE	198.24
06-08	4157530019	CANTRELL/CUTTER PRINTING, INC	05/22/84	SENIOR CITIZENS UPDATE	208.60
06-08	4157530021	HOUSE INFORMATION SYSTEMS, INC	01/05/84	COMPUTER USAGE AND PERSONNEL SUPPORT	40.50
06-08	4157530018	OFFICE PRECIPITATION DIGEST	05/24/84	COFFEE & COFFEE SUPPLIES FOR CONSTITUENTS VISITING UTICA DISTRICT OFFICE	29.50
06-14	4163520022	ACID PRECIPITATION DIGEST	08/01/84-08/01/85	ONE YEAR'S SUBSCRIPTION - WASHINGTON OFFICE	65.00
06-14	4163520018	SHERWOOD BOEHLERT	05/22/84-06/01/84	AIR FARE - UTICA/WASH. DC/UTICA - WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	153.00
06-14	4163520020	Do	06/01/84	MEAL WHILE ON OFFICIAL CONGRESSIONAL BUSINESS IN CONGRESSIONAL DISTRICT	7.12
06-14	4163520019	Do	01/03/84-06/04/84	AIR FARE: DC/UTICA/DC - WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	153.00
06-14	4163520017	NORTHEAST-MIDWEST CONGRESSIONAL COALITION	01/03/84-12/31/84	1984 DUES	150.00
06-20	4170300013	POSTMASTER	05/21/84	70 STAMPS	85.40
06-20	4170300012	Do	05/25/84	120-20¢ STAMPS	24.00
06-20	4170500035	GENERAL SERVICES ADMINISTRATION	10/01/83-12/31/83	UTICA, N.Y.	2,504.00
06-20	4170500036	Do	01/01/84-03/31/84	UTICA, N.Y.	2,477.00
06-20	4170500028	Do	04/01/84-06/30/84	UTICA, N.Y.	2,490.00
06-25	4172330019	THOMAS J LANKFORD	05/17/84-05/18/84	XEROX LETTER-FORM LABELS ON N/L	62.55
06-25	4172330018	Do	05/18/84	XEROX RECORD	6.90
06-25	4172330026	Do	05/21/84-05/25/84	PRINT MEETING CARD-SIG ON YOUR LETTERS-LABELS ON N/L-PRINT N/L-T/S	3,736.09
06-27	4179530032	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	110.00
06-27	4179640006	Do	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	160.03
06-28	4179890004	C. HENRY AUTO LEASING, INC.	06/01/84-06/30/84	RENT MOBILE OFFICE	374.57
06-28	4179890043	CITY OF ROME	06/01/84-06/30/84	RENT CITY HALL ROME, N.Y.13440	85.00
06-28	4179890045	SUSQUEHANNA PROPERTIES	06/01/84-06/30/84	RENT 42 S.BROAD ST NORWICH NY 13815	500.00
06-29	4179210016	RUTH B BARWICK	04/24/84-06/04/84	PVT. AUTO TRAVEL IN CONG DIST WHILE ON OFFICIAL CONG. BUSINESS	84.00
06-29	4179210017	Do	05/09/84	PARKING AND TOLLS WHILE ON OFFICIAL CONG. BUSINESS	8.25
06-29	4179210018	Do	05/14/84-06/07/84	MEALS WHILE ON OFFICIAL CONG. BUSINESS	43.50
06-29	4179210009	SHERWOOD BOEHLERT	06/18/84	AIRFARE: UTICA/NYC WHILE ON OFFICIAL CONG. BUSINESS	59.00
06-29	4179210023	C & P TELEPHONE	05/01/84-05/31/84	AT&T COMMUNICATIONS MONTHLY CHARGES (TOLL CHARGES)	133.13
06-29	4179210022	Do	05/01/84-05/31/84	C&P TEL. MONTHLY CHARGES (TOLL CHARGES)	1.24
06-29	4179210019	CANTRELL/CUTTER PRINTING, INC	06/12/84	AGRICULTURAL REPORT & REPRINTS	192.58



## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. SHERWOOD L. BOEHLERT—Con.</b>						
06-29	4179210013	JOHN J CHRISTOPHER	04/13/84-05/24/84	GASOLINE AND CAR WASHES FOR MOBILE DISTRICT OFFICE	146.60	
06-29	4179210010	Do	04/13/84-06/07/84	PVT. AUTO TRAVEL WHILE ON OFFICIAL CONG. BUSINESS	81.12	
06-29	4179210012	Do	04/16/84-05/04/84	MEALS	9.63	
06-29	4179210011	Do	04/16/84-05/04/84	GASOLINE FOR MOBILE OFFICE TOLLS AND MEALS WHILE TRAVELING ON OFFICIAL BUSINESS IN C.D.	31.86	
06-29	4179210024	HOUSE OF REPRESENTATIVES RESTAURANT	05/09/84-05/30/84	LUNCH W/CONSTITUENTS TO DISCUSS VARIOUS LEGISLATIVE ISSUES (TAXES, CONSUMER GOODS, BANKING)	62.50	
06-29	4179210015	NEW YORK TELEPHONE	05/19/84-06/18/84	ATTN INFO CHARGES	2.19	
06-29	4179210014	Do	05/19/84-06/18/84	MONTHLY NY TEL. CURRENT CHARGES ROME DIST. OFFICE	38.93	
06-29	4179210021	Do	06/01/84	MONTHLY TEL. CHARGES UTICA DIST. OFFICE	314.46	
06-29	4179210020	OFFICE BEVERAGE SYSTEMS, INC.	06/11/84	COFFEE AND COFFEE SUPPLIES FOR CONSTITUENTS VISITING UTICA OFFICE	30.25	
06-30	4181900448	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84		2,688.94	
06-30	4184540016	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84		1,073.15	
06-30	4184800009	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/84-06/30/84		61.10	
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
		LBJ INTERNS			890.00	
		MEMBERS CLERK HIRE			90,820.24	
<b>EXPENSES</b>						
		OFFICIAL EXPENSES OF MEMBERS			38,793.53	
<b>TOTAL</b>					<b>130,503.77</b>	
<b>OFFICE OF THE HON. LINDY BOGGS</b>						
<b>SALARIES</b>						
		CASEY, SHANNON M	06/04/84-06/30/84	RECEPTIONIST	975.00	
		CHAMBLISS, WILLIE D	04/01/84-06/30/84	LEGISLATIVE AIDE	4,991.48	
		CHIPPEL, JEAN R	04/01/84-06/30/84		7,313.94	
		DRUMMEY, G PATRICIA	04/01/84-06/30/84		4,341.62	
		FAGOT, CARLY L	04/01/84-06/30/84	SECRETARY	4,994.56	
		HANNAN, MARGARET B	04/01/84-06/30/84	PRESS AIDE	930.00	
		HEUER, CHARLES E	06/01/84-06/30/84	LBI CONGRESSIONAL INTERN	3,790.35	
		INDERFURTH, MEREDITH ROOSA	04/01/84-06/30/84	LEGISLATIVE AIDE	13,292.16	
		KAVALLIAN, MOLLY P	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT	5,503.78	
		MAHONY, LORETTA C	05/22/84-06/30/84		1,209.00	
		MALLORY, CHARLES K, IV	04/01/84-06/30/84	CONGRESSIONAL AIDE	9,366.43	
		MCGOWAN, NANCY M	04/01/84-06/30/84		6,577.52	
		NICKENS, JAMES T	04/01/84-06/30/84	RECEPTIONIST	2,033.33	
		OWEN, LOU A	04/01/84-06/30/84	APPOINTMENT'S SECRETARY	5,644.43	
		PACKO, ANN MARIE	04/01/84-06/30/84		5,345.11	
		PORTER, HENRIETTA R	04/01/84-06/30/84	STAFF ASSISTANT	4,175.15	
		ROLLIUS, THERSE M	04/01/84-06/30/84	CONGRESSIONAL AIDE	3,374.97	
		ROSSI, MARY ELIZABETH				

4,500.00

PART-TIME EMPLOYEE.

04/01/84-06/30/84

VICK, KATHLEEN M

EXPENSES

04-09	4096620013	LINDY BOGGS	03/23/84-03/24/84	MILEAGE TO NATIONAL AIRPORT VIA PRIVATE AUTO 8 MI. TAXI FARE FROM NATIONAL AIRPORT	10.42
04-09	4096620012	Do	03/23/84-03/24/84	ROUND TRIP AIRFARE BETWEEN WASHINGTON AND DISTRICT, NEW ORLEANS	255.00
04-09	4096620015	Do	03/25/84-03/26/84	TAXI FARE TO NATIONAL AIRPORT MILEAGE FROM NATIONAL AIRPORT VIA PRIVATE AUTO	9.22
04-09	4096620014	Do	03/25/84-03/26/84	ROUND TRIP AIRFARE BETWEEN WASHINGTON AND DISTRICT, NEW ORLEANS	294.00
04-09	4096620017	GSA, OAD, FINANCE DIVISION	03/22/84	DISTRICT OFFICE TELEPHONE SERVICE	271.23
04-09	4096620016	TIMES PLYAUNE PUBLISHING CO	04/13/84-04/12/85	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	47.40
04-23	4110230014	LINDY BOGGS	03/29/84-04/01/84	MILEAGE TO NATIONAL AIRPORT VIA PRIVATE AUTO 3 MI. TAXI FARE FROM NATIONAL AIRPORT	9.22
04-23	4110230013	Do	03/29/84-04/01/84	ROUND TRIP AIRFARE BETWEEN WASHINGTON AND DISTRICT, NEW ORLEANS	255.00
04-23	4110230015	GAMBIT	03/31/84	SUBSCRIPTION RENEWAL	18.00
04-23	4110230016	LSW, INC	03/30/84	COMPUTER SERVICES	1,168.48
04-26	414810012	CHESAPEAKE & POTOMAC TELEPHONE CO	04/02/84	200 - TWENTY-CENT POSTAGE STAMPS	40.00
04-27	4118653009	POSTMASTER	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	249.59
04-27	411810005	Do	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	129.12
04-30	4122820037	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84		1,717.89
04-30	4122820037	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84		325.37
05-03	4118750011	CITIBUSINESS	05/01/84-05/01/85	SUBSCRIPTION RENEWAL	30.00
05-03	4118750014	FEDERAL EXPRESS CORP	03/21/84	DELIVERY SERVICE	12.50
05-03	4118750011	NEW ORLEANS MAGAZINE	05/01/84-05/01/85	SUBSCRIPTION RENEWAL	12.00
05-03	4118750012	SOUTH CENTRAL BELL	02/29/84-03/28/84	DISTRICT OFFICE TELEPHONE SERVICE	40.44
05-03	4118750013	WESTERN UNION	03/01/84-03/31/84	TELEGRAPH SERVICES	173.06
05-09	4129510015	LINDY BOGGS	04/13/84	AIR FARE BETWEEN WASHINGTON AND DISTRICT (NEW ORLEANS)	127.00
05-09	4129510017	Do	04/13/84-04/21/84	MILEAGE TO NATIONAL AIRPORT VIA PRIVATE AUTO (3 MILES @ .72)	9.22
05-09	4129510016	Do	04/21/84	AIR FARE TO NATIONAL AIRPORT VIA PRIVATE AUTO (3 MILES @ .72)	9.22
05-09	4129510019	Do	04/23/84-04/24/84	TAXI FARE TO NATIONAL AIRPORT; MILEAGE FROM NATIONAL AIRPORT VIA PRIVATE AUTO (3 MILES @ .72)	254.00
05-09	4129510018	Do	04/23/84-04/24/84	R/T AIR FARE BETWEEN WASHINGTON AND DISTRICT (NEW ORLEANS)	55.50
05-16	4131700019	ATLAS PHOTO COMPANY	04/23/84	PHOTOGRAPHIC SERVICES	41.60
05-16	4131700017	Do	04/23/84	PHOTOGRAPHIC SERVICES	76.75
05-16	4131700014	LINDY BOGGS	04/14/84-04/30/84	USE OF RENTAL CAR DURING DISTRICT VISIT	753.66
05-16	4131700013	Do	04/26/84-04/29/84	MILEAGE TO NATIONAL AIRPORT VIA PRIVATE AUTO; TAXI FARE FROM NATIONAL AIRPORT	524.00
05-16	4131700012	Do	04/26/84-04/29/84	ROUNDTRIP AIRFARE BETWEEN WASHINGTON AND DISTRICT, NEW ORLEANS	67.70
05-16	4131700023	C & P TELEPHONE	03/01/84-03/31/84	LONG DISTANCE TELEPHONE SERVICE	148.89
05-16	4131700022	Do	03/01/84-03/31/84	COMPUTER SERVICES	32.30
05-16	4131700021	Do	03/01/84-03/31/84	COMPUTER SERVICES	39.00
05-16	4131700016	FORBES	05/21/84-05/06/85	SUBSCRIPTION RENEWAL	222.52
05-16	4131700020	GSA, OAD, FINANCE DIVISION	04/22/84	DISTRICT OFFICE TELEPHONE SERVICE	21.00
05-16	4131700021	THE AMERICA PRESS	04/20/84-04/20/85	SUBSCRIPTION RENEWAL	14.95
05-16	4131700024	WORKING WOMAN	04/19/84-04/19/85	SUBSCRIPTION RENEWAL	127.00
05-26	4144810014	LINDY BOGGS	05/06/84	AIRFARE BETWEEN WASHINGTON AND DISTRICT NEW ORLEANS	2.64
05-26	4144810015	Do	05/06/84-05/07/84	MILEAGE TO AND FROM NATIONAL AIRPORT VIA PRIVATE AUTO (11 MI) @ \$.24	335.00
05-26	4144810018	Do	05/10/84-05/13/84	AIRFARE BETWEEN WASHINGTON AND DISTRICT NEW ORLEANS (VIA PRIVATE AIRCRAFT)	10.42
05-26	4144810017	Do	05/10/84-05/13/84	MILEAGE TO NATIONAL AIRPORT VIA PRIVATE AUTO (8 MI) TAXI FARE FROM NATIONAL AIRPORT	254.00
05-26	4144810016	Do	04/01/84-04/30/84	COMPUTER SERVICES - ATT	121.13
05-26	4144810018	Do	06/03/84-06/02/85	COMPUTER SERVICES - CAP	32.43
05-26	4144810017	C & P TELEPHONE	04/12/84	SUBSCRIPTION RENEWAL TO THE MORNING ADVOCATE	148.44
05-26	4144810012	Do	04/17/84	DELIVERY SERVICE	12.50
05-26	4144810009	CAPITAL CITY PRESS	04/18/84	DELIVERY SERVICE	24.00
05-26	4144810020	FEDERAL EXPRESS CORP	04/20/84	DELIVERY SERVICE	24.00
05-26	4144810021	Do	05/11/84	PREPARATION OF FINANCIAL DISCLOSURE STATEMENT FOR 1983	500.00
05-26	4144810022	Do	03/29/84-04/28/84	DISTRICT OFFICE TELEPHONE SERVICE	40.44
05-26	4144810011	JK BYRNE & CO	04/01/84-04/30/84	TELEGRAPH SERVICES	130.38
05-26	4144810010	SOUTH CENTRAL BELL	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	245.52
05-26	4144810019	WESTERN UNION			
05-30	4145660003	CHESAPEAKE & POTOMAC TELEPHONE CO			

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. LINDY BOGGS—Con.</b>						
05-30	4151420003	Do	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	126.11	
05-31	4152900104	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84		1,717.89	
05-31	4153350038	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84		263.15	
06-19	4167830023	ATLAS PHOTO COMPANY	05/14/84	PHOTOGRAPHIC SERVICES	28.55	
06-19	4167830021	Do	05/14/84	PHOTOGRAPHIC SERVICES	40.80	
06-19	4167830025	LINDY BOGGS	05/04/84-05/05/84	MILEAGE TO AND FROM NATIONAL AIRPORT VIA PRIVATE AUTO (1.6 MI) @ \$.24	3.84	
06-19	4167830024	Do	05/04/84-05/05/84	ROUNDTRIP AIRFARE BETWEEN WASHINGTON AND DISTRICT, NEW ORLEANS	253.00	
06-19	4167830011	Do	05/17/84-05/21/84	MILEAGE TO AND FROM NATIONAL AIRPORT VIA PRIVATE AUTO (1.1 MI)	2.64	
06-19	4167830010	Do	05/17/84-05/21/84	ROUNDTRIP AIRFARE BETWEEN WASHINGTON AND DISTRICT, NEW ORLEANS	254.00	
06-19	4167830013	Do	05/24/84-05/30/84	MILEAGE TO AND FROM NATIONAL AIRPORT VIA PRIVATE AUTO (16 MI)	1.44	
06-19	4167830012	Do	05/24/84-05/30/84	ROUNDTRIP AIRFARE BETWEEN WASHINGTON AND DISTRICT, NEW ORLEANS	255.00	
06-19	4167830016	Do	06/01/84-06/03/84	MILEAGE TO AND FROM NATIONAL AIRPORT VIA PRIVATE AUTO (1.1 MI)	2.64	
06-19	4167830017	Do	06/01/84-06/03/84	ROUNDTRIP AIRFARE BETWEEN WASHINGTON AND DISTRICT, NEW ORLEANS	256.00	
06-19	4167830020	FEDERAL EXPRESS CORP	04/26/84	DELIVERY SERVICE	24.00	
06-19	4167830018	GSK, OAD, FINANCE DIVISION	05/22/84	DISTRICT OFFICE TELEPHONE SERVICE	222.52	
06-19	4167830014	LSW, INC.	05/10/84	COMPUTER SERVICES	1,169.80	
06-19	4167830015	ANN MARIE PACKO	05/17/84-05/30/84	STAFF TRAVEL - ROUNDTRIP AIRFARE BETWEEN WASHINGTON AND DISTRICT, NEW ORLEANS	255.00	
06-19	4167830019	TIME	09/01/84-08/31/85	SUBSCRIPTION RENEWAL	46.28	
06-20	4170510001	GENERAL SERVICES ADMINISTRATION	04/01/84-06/30/84	NEW ORLEANS LA 00000	6,066.00	
06-27	4179400033	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	245.80	
06-27	4179440005	Do	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	126.46	
06-30	4181900103	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84		1,711.39	
06-30	4184540037	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84		596.09	
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
		LBJ INTERNS			930.00	
		MEMBERS CLERK HIRE			93,192.61	
<b>EXPENSES</b>						
		OFFICIAL EXPENSES OF MEMBERS			23,201.37	
		<b>TOTAL</b>			<b>117,323.98</b>	
<b>OFFICE OF THE HON. EDWARD P BOLAND</b>						
<b>SALARIES</b>						
		CAMPBELL, JOAN FAY	04/01/84-06/30/84	SECRETARY	10,841.09	
		COOK, GINA TERESE	04/01/84-05/31/84	CLERK	2,172.08	
		DOBBS, ELLEN ELIZABETH	04/01/84-06/30/84	CLERK	3,430.26	
		DONOGHUE, PATRICK J	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT	16,566.66	
		DUNN, MARTIN C	04/01/84-06/30/84	CLERK	3,360.26	
		FARRELL, GALE ANN	04/01/84-06/30/84	CLERK	3,916.99	
		FOLEY, THOMAS P	04/01/84-06/30/84	CLERK	4,153.80	





## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. EDWARD P BOLAND—Con.</b>						
05-23	4142420006	GSA, OAD, FINANCE DIVISION	04/22/84	MONTHLY TIAS SERVICE	58.00	
05-23	4142420005	Do	04/22/84	MONTHLY TIAS SERVICE	185.15	
05-24	4142220013	THOMAS P FOLEY	04/02/84-04/30/84	OFFICIAL TRAVEL EXPENSES 830 MILES @ .24 PER MILE TOLLS	202.10	
05-29	4146160001	CONGRESSIONAL TEXTILE CAUCUS	01/01/84-01/01/85	ANNUAL MEMBERSHIP DUES	1,000.00	
05-29	4146160002	NORTH-EAST-MIDWEST CONGRESSIONAL COALITION	01/03/84-12/31/84	ANNUAL MEMBERSHIP DUES	1,000.00	
05-30	4146560004	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	124.18	
05-30	4150700005	ATLAS PHOTO COMPANY	04/26/84	PHOTO PRINTING	20.05	
05-30	4150700006	Do	05/03/84	PHOTO PRINTING	22.65	
05-30	4150700004	C & P TELEPHONE	04/01/84-04/30/84	WASHINGTON (C&P) TELEPHONE SERVICE	65	
05-30	4150700003	Do	04/01/84-04/30/84	WASHINGTON AT&T COMMUNICATIONS	166.09	
05-30	4150700008	GSA, OAD, FINANCE DIVISION	05/22/84	MONTHLY TIAS SERVICE	20.00	
05-30	4150700007	Do	05/22/84	MONTHLY TIAS SERVICE	185.15	
05-30	4151420004	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	93.93	
05-31	4152900105	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84		1,225.04	
05-31	4153350017	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84		472.60	
06-05	4151200015	U.S. AIR, INC.	03/15/84	OFFICIAL TRAVEL EXPENSES DCA/BDL	138.00	
06-05	4151200016	Do	03/19/84	OFFICIAL TRAVEL EXPENSES BDL/DCA	138.00	
06-05	4151200017	Do	03/22/84	OFFICIAL TRAVEL EXPENSES DCA/BDL	138.00	
06-05	4151200018	Do	03/26/84	OFFICIAL TRAVEL EXPENSES BDL/DCA	138.00	
06-05	4151200028	Do	03/30/84	OFFICIAL TRAVEL EXPENSES DCA/BDL	138.00	
06-05	4151200020	Do	04/01/84	OFFICIAL TRAVEL EXPENSES BDL/DCA	138.00	
06-05	4151200021	Do	04/07/84	OFFICIAL TRAVEL EXPENSES BDL/DCA	138.00	
06-05	4151200022	Do	04/13/84	OFFICIAL TRAVEL EXPENSES DCA/BDL	138.00	
06-05	4151800013	ATLAS PHOTO COMPANY	05/08/84	PHOTO PRINTING	24.65	
06-05	4151800014	Do	05/14/84	PHOTO PRINTING	28.55	
06-18	4155600025	THOMAS P FOLEY	05/01/84-05/30/84	OFFICIAL TRAVEL EXPENSE 1,334 MI AT .24/MI TOLLS	322.16	
06-20	4170510003	GENERAL SERVICES ADMINISTRATION	04/01/84-06/30/84	FITCHBURG	999.00	
06-20	4170510002	Do	04/01/84-06/30/84	SPRINGFIELD MA 00000	6,120.00	
06-26	4173320009	DAVID P RAMAGE	06/11/84	NEWSLETTER PRINTING	876.50	
06-26	4173320014	NEW ENGLAND TELEPHONE	04/24/84-05/23/84	DISTRICT AT&T INFO SYSTEMS	2.90	
06-26	4173320012	Do	04/24/84-05/23/84	DIST AT&T INFO SYSTEMS	24.65	
06-26	4173320013	Do	04/24/84-05/23/84	DISTRICT TELEPHONE SERVICE	26.70	
06-26	4173320011	Do	04/24/84-05/23/84	DISTRICT TELEPHONE SERVICE	29.28	
06-26	4173320010	WESTERN UNION	05/01/84-05/31/84	MONTHLY TELEGRAPH CHARGE	485.47	
06-27	4175730015	EDWARD P BOLAND	05/20/84	OFFICIAL TRAVEL EXPENSES FROM SPRINGFIELD TO EASTON BY PRIVATE AUTO-206 MILES @ .24¢/MI.	49.44	
06-27	41794400034	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	124.39	
06-27	41794400006	Do	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	94.20	
06-30	4181900104	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84		1,225.04	

OFFICE OF THE HON. WILLIAM HILL BONER

SALARIES		EXPENDITURES FOR 2ND QUARTER	
SALARIES		SALARIES	
BOGIE, CANDICE L.....		LBJ INTERNS.....	
CLEMENS, NORMA JEAN.....		MEMBERS CLERK HIRE.....	
COX, MATTIE P.....		EXPENSES	
CRAWFORD, RICHARD L.....		OFFICIAL EXPENSES OF MEMBERS.....	
DUNLAP, ANNA.....		TOTAL	
ELEY, HOWARD H. JR.....		112,870.10	
GODDWIN, GAYLE HELEN.....		20,781.80	
GREGORY, DINAH.....		930.00	
HAMMOCK, H. REX.....		91,158.30	
HARDY, DEBRA L.....		500.00	
HOWARD, CHERYL.....		4,444.45	
HUNT, WALTER.....		4,374.99	
JOHNSTON, DOUGLAS S. JR.....		100.00	
JONES, EDWARD WAYNE.....		3,000.00	
KENNELL, JOHN B., III.....		DISTRICT OFFICE ADMINISTRATOR.....	
Do.....		DATA SYSTEMS MANAGER.....	
KIMBERLY, SHARON ELIZABETH.....		CASEWORKER.....	
MCDONALD, ROBERT L.....		PRESS SECRETARY.....	
MCKINNEY, BRADLEY S.....		D.C. INTERN.....	
MURRAY, BETTY W.....		STAFF ASSISTANT.....	
NEAL, JEFFREY TODD.....		FIELD REPRESENTATIVE & COORDINATOR.....	
O'NEIL, KRISTIE MICHELLE.....		ADMIN ASST / LEGAL COUNSEL.....	
TATE, PATRICIA FAYE.....		ASSISTANT.....	
TOOMBS, MEL K.....		PART-TIME EMPLOYEE.....	
WITTENSTEIN, EDWIN M.....		STAFF ASSISTANT.....	
WITTENSTEIN, HARRELL M.....		STAFF ASSISTANT.....	
EXPENSES		D.C. INTERN.....	
04-04 4090600017.....	POSTMASTER.....	STAFF ASSISTANT.....	
04-05 4094420001.....	BILL BONER.....	D.C. INTERN.....	
04-05 4094420002.....	GSA, OAD, FINANCE DIVISION.....	STAFF ASSISTANT.....	
04-12 4101810002.....	SOUTH CENTRAL BELL.....	D.C. INTERN.....	
04-12 4101810001.....	THE WRIGHT TRAVEL AGENCY.....	LBJ CONGRESSIONAL INTERN.....	
04-20 4109410003.....	WILLIAM H BONER.....	D.C. INTERN.....	
04-20 4109410001.....	GLOBE TRAVEL.....	PERSONAL SECRETARY.....	
04-20 4109410002.....	VEESON INTERNATIONAL TRAVEL AGENCY.....	STAFF ASSISTANT.....	
04-23 4108510018.....	HOUSE RECORDING STUDIO.....	D.C. INTERN.....	
04-26 4114810013.....	POSTMASTER.....	D.C. INTERN.....	
EXPRESS MAIL (STEVE FINN LETTER).....		EXPRESS MAIL (STEVE FINN LETTER).....	
REIMB FOR EQUIVALENT EXPENSE FOR OFFICIAL BUSINESS FOR AIR TRAVEL TO DISTRICT & BACK TO WASH FOR MEMBER.....		REIMB FOR EQUIVALENT EXPENSE FOR OFFICIAL BUSINESS FOR AIR TRAVEL TO DISTRICT & BACK TO WASH FOR MEMBER.....	
MONTHLY CHARGES - TIAS.....		MONTHLY CHARGES - TIAS.....	
MONTHLY SERVICE CHARGE FOR NASHVILLE OFFICE - AT&T EQUIP.....		MONTHLY SERVICE CHARGE FOR NASHVILLE OFFICE - AT&T EQUIP.....	
OFFICIAL EXPENSE FOR PLANE TRAVEL FOR ADMIN ASST DOUGLAS JOHNSTON (TO DISTRICT AND BACK TO WASHINGTON).....		OFFICIAL EXPENSE FOR PLANE TRAVEL FOR ADMIN ASST DOUGLAS JOHNSTON (TO DISTRICT AND BACK TO WASHINGTON).....	
CHARGE FOR ADDRESS BOOK & FILLER PAPER FOR MEMBER.....		CHARGE FOR ADDRESS BOOK & FILLER PAPER FOR MEMBER.....	
CHARGE FOR OFFICIAL AIR TRAVEL FROM WASHINGTON TO DISTRICT FOR MEMBER DC-NASH.....		CHARGE FOR OFFICIAL AIR TRAVEL FROM WASHINGTON TO DISTRICT FOR MEMBER DC-NASH.....	
CHARGE FOR OFFICIAL AIR TRAVEL FROM THE DISTRICT TO WASHINGTON FOR MEMBER NASH-DC.....		CHARGE FOR OFFICIAL AIR TRAVEL FROM THE DISTRICT TO WASHINGTON FOR MEMBER NASH-DC.....	
OFFICIAL RECORDING SERVICES.....		OFFICIAL RECORDING SERVICES.....	
PROF COOK EXPRESS LETTER.....		PROF COOK EXPRESS LETTER.....	
9.35		9.35	
286.00		286.00	
585.69		585.69	
39.50		39.50	
201.00		201.00	
9.97		9.97	
169.00		169.00	
169.00		169.00	
63.00		63.00	
9.35		9.35	



## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. WILLIAM HILL BONER—Con.</b>						
04-27	4118500004	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	100.51	
04-27	4118620004	Do	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	201.77	
04-30	4117600014	BEN EDMONDSON CO	04/05/84	CHARGE FOR TWO BOXES OF AVERY LABELS FOR FILES IN DISTRICT OFFICE	5.60	
04-30	4117600015	DAVID R RAMAGE	04/05/84-04/09/84	CHGS FOR 500 ADMIN ASSIGNMENT FORMS, CALLING CARDS FOR 2 DIST OFFCL LEG AIDS 500-#2301 MCDONALD/HUNT	127.00	
04-30	4117600016	Do	04/07/84	CHARGES FOR 10,779 IMPRINTING LETTER AND SIGNATURES ON LETTERHEADS #2253	83.50	
04-30	4117600017	Do	04/17/84	CHARGE FOR 225,000 SPECIAL REPORT NEWSLETTERS #174	2,334.00	
04-30	4121900235	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84		3,381.24	
04-30	4123290038	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84		740.39	
05-03	4123460003	POSTAL INSTANT PRESS	03/21/84	CHARGE FOR THE PRINTING OF DISTRICT OFFICE'S REFERENCE INDEX CARDS (300)	14.90	
05-03	4123460004	VEESON INTERNATIONAL TRAVEL AGENCY INC	04/23/84	CHARGE FOR OFFICIAL TRAVEL FROM DISTRICT TO WASHINGTON FOR MEMBER - NASHVILLE	165.00	
05-04	4124300019	Do	04/16/84-04/17/84	REIMBURSEMENT FOR TELEPHONE CALLS IN CONJUNCTION WITH BUSINESS TRIP	18.41	
05-04	4124300018	RICHARD L. CRAWFORD	04/16/84-04/17/84	REIMBURSEMENT FOR TWO NIGHTS LODGING ON OFFICIAL BUSINESS TRIP	84.00	
05-04	4124300020	Do	04/17/84	REIMBURSEMENT FOR FOOD EXPENSE WHILE ON BUSINESS TRIP	6.48	
05-08	4122450005	GSA, OAD, FINANCE DIVISION	04/22/84	MONTHLY CHARGES - TINS	578.46	
05-08	4122780018	VOLUNTEER STATE COMMUNITY COLLEGE	03/30/84	CHARGES FOR COMPUTER SERVICES RENDERED: ACQUISITION OF A VOTERS' LIST	30.00	
05-09	4129510020	DAVID R RAMAGE	04/19/84	CHARGE FOR THE IMPRINTING OF 2,000 SIGNATURES ON LETTERS (#274)	32.50	
05-11	4128400029	C & P TELEPHONE	03/01/84-03/31/84	CHARGE FOR MONTHLY TOLL CALLS FROM WASHINGTON OFFICE	16.48	
05-11	4128400030	Do	03/01/84-03/31/84	CHARGE FOR MONTHLY DATA SERVICES FOR WASHINGTON OFFICE	79.00	
05-15	4129630033	INFOTENN	03/23/84	CHARGE FOR THE 1984 DIRECTORY OF TENNESSEE MANUFACTURERS USE	51.00	
05-15	4129630034	JT LOVELL	03/09/84	CHARGE FOR ADDRESS BOOK FOR MEMBERS OFFICIAL BUSINESS USE	24.95	
05-15	4129630036	ROBERT L MCDONALD	04/26/84-04/28/84	REIMB FOR ATTENDANCE FEES IN CONJUNCTION WITH THE CRS ADVANCED LEGISLATIVE INSTITUTE	60.00	
05-15	4129630035	THE NASHVILLE RECORD	05/01/84-05/01/85	CHARGE FOR THE YEARLY SUBSCRIPTION FOR THE DISTRICT OFFICE	25.00	
05-15	4131470022	DAVID R RAMAGE	05/03/84	CHARGE FOR 5,000 COPIES OF THE SPECIAL REPORT #341	385.00	
05-15	4131470023	POSTAL INSTANT PRESS	01/06/84-04/04/84	CHARGE FOR THE PRINTING OF INDEX CARDS FOR OFFICIAL BUSINESS FILING (REFERENCE)	95.85	
05-16	4131390013	CITY PUBLISHING CO	05/01/84	CHARGE FOR 2 OF THE NASHVILLE CROSS REFERENCE DIRECTORIES FOR MEMBER'S OFFICIAL BUSINESS USE	168.00	
05-16	4131390014	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/84-12/31/84	CHARGE FOR THE ANNUAL DUES FOR MEMBER FOR MEMBERSHIP IN THE CAUCUS (FOR 1984)	200.00	
05-16	4131390015	WRIGHT TRAVEL AGENCY	04/26/84-05/01/84	AIRFARE FOR OFFICIAL BUSINESS TRIP TO NASHVILLE & BACK TO WASHINGTON FOR DOUG JOHNSON/ADMIN ASST	201.00	
05-16	4132230006	GLOBE TRAVEL	05/03/84-05/06/84	AIR EXPENSE FOR OFFICIAL TRAVEL TO DISTRICT FROM WASHINGTON AND BACK FOR BOB MCDONALD, STAFF NASHVILLE	343.00	
05-16	4135850014	ACS DATA SERVICES, INC	01/31/84	CHARGE FOR VOTER LABEL PROCESSING (39 269 LABELS PRINTED)	400.00	
05-16	4135850015	FEDERAL EXPRESS CORP	04/10/84	CHARGE FOR SENDING ARTWORK FROM DISTRICT OFFICE TO WASHINGTON OFFICE FOR A CONGRESSIONAL NEWSLETTER	12.50	
05-16	4135850016	Do	04/13/84	CHARGE FOR THE RETURN OF A BROKEN COMPUTER SLATE TO THE COMPUTER COMPANY FROM THE DISTRICT OFFICE	24.00	
05-16	4135850017	SOUTH CENTRAL BELL	04/22/84-05/02/84	MONTHLY EQUIPMENT SERVICE CHARGE	39.50	
05-23	4138430008	VEESON INTERNATIONAL TRAVEL AGENCY INC	04/25/84-04/28/84	AIR EXPENSE FOR OFFICIAL TRAVEL FROM NASHVILLE (DISTRICT) TO WASHINGTON & BACK FOR BUTCH ELEY, STAFF	268.00	
05-23	4138430006	Do	04/25/84-04/28/84	AIR EXPENSE FOR OFFICIAL TRAVEL FROM DISTRICT TO WASHINGTON & BACK FOR MEMBER (NASHVILLE)	303.00	
05-23	4138430007	Do	04/30/84-05/03/84	AIR EXPENSE FOR OFFICIAL TRAVEL FROM DISTRICT TO WASHINGTON & BACK FOR MEMBER (NASHVILLE)	268.00	
05-23	4138430008	Do	05/04/84-05/10/84	AIR EXPENSE FOR OFFICIAL TRAVEL FROM DISTRICT TO WASHINGTON & BACK FOR MEMBER (NASHVILLE)	303.00	
05-23	4138430005	Do	05/07/84-05/08/84	AIR EXPENSE FOR OFFICIAL TRAVEL TO DISTRICT FROM WASHINGTON & BACK FOR MEMBER (NASHVILLE)	268.00	
05-23	4139480023	Do	05/13/84	AIR EXPENSE FOR OFFICIAL TRAVEL FROM NASHVILLE, TN TO WASHINGTON FOR MEMBER	204.00	

05-26	4144810024	C & P TELEPHONE	04/01/84-04/30/84	CHARGE FOR MONTHLY TOLL CALLS FROM WASHINGTON OFFICE	20.65
05-26	4144810025	Do	04/01/84-04/30/84	CHARGE FOR MONTHLY DATA SERVICES FOR WASHINGTON OFFICE	60.59
05-26	4144810026	FEDERAL EXPRESS CORP	04/23/84	CHARGE FOR OFFICIAL AIR BILLS - (OFFICIAL BUSINESS)	12.50
05-30	4146550004	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	214.85
05-30	4151410004	Do	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	98.69
05-31	4150540005	DATAMATICS	05/15/84	CHARGE FOR COMPUTER SERVICES RENDERED (CONVERSION, ZIP SORTS, LABELS AND DELIVERY)	313.35
05-31	4150540006	FEDERAL EXPRESS CORP	04/25/84	CHARGE FOR SHIPMENT OF MEMBER'S PERSONAL COMPUTER EQUIPMENT TO WASHINGTON OFFICE	74.05
05-31	4150540007	USA, OAD, FINANCE DIVISION	05/22/84	MONTHLY CHARGES - TIAS	566.72
05-31	4150540008	JT LOVELL	05/04/84	CHARGE FOR SUPPLY OF MEMBER'S PERSONAL COMPUTER EQUIPMENT TO WASHINGTON OFFICE	178.94
05-31	4150540009	MAJOR SERVICES & SUPPLY	05/03/84	OFFICIAL EXPENSE FOR PORTFOLIO FOR MEMBER	22.22
05-31	4150540010	THE NASHVILLE RECORD	05/31/84-05/31/85	CHARGE FOR TONER KITS FOR SAVIN COPIER IN WASHINGTON OFFICE	25.00
05-31	4152900232	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84	CHARGE FOR YEARLY SUBSCRIPTION	3,378.98
05-31	4153350039	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84	OFFICIAL EXPENSE FOR TIME/DESIGN MANAGEMENT SYSTEM FOR MEMBER	249.58
06-08	4157200113	BILL BOKER	02/01/84	CHARGE FOR GAS FOR OFFICIAL TRAVEL - 41.6 MILES @ .24 PER MILE	128.50
06-08	4157320015	ROBERT L MCDONALD	04/13/84-04/16/84	CHARGE FOR OFFICIAL TRAVEL FROM DISTRICT (NASHVILLE, TN) TO WASHINGTON, DC FOR BOB MCDONALD, STAFF	10.00
06-08	4157820014	VEESON INTERNATIONAL TRAVEL AGENCY INC.	05/16/84	AIR FARE - OFFICIAL TRAVEL FROM DISTRICT (NASHVILLE, TN) TO WASHINGTON, DC FOR BOB MCDONALD, STAFF	204.00
06-08	4158500019	DAVID R RAMAGE	05/15/84-05/17/84	CHARGE FOR 6,500 VETERANS UPDATE (#1115) & 5,360 CHESHIRE LABELS ON NEWSLETTERS (#1148)	310.00
06-08	4158500018	HENDERSVILLE STAR NEWS	05/30/84-05/30/85	CHARGE FOR YEARLY SUBSCRIPTION	10.00
06-08	4158500017	VEESON INTERNATIONAL TRAVEL AGENCY INC.	05/20/84-05/24/84	CHARGES FOR OFFICIAL TRAVEL FROM DISTRICT TO WASHINGTON & BACK FOR MEMBER (NASHVILLE/DC/NASHVILLE)	348.00
06-08	4159410024	SOUTH CENTRAL BELL	05/22/84-06/21/84	MONTHLY EQUIPMENT SERVICE CHARGE	39.50
06-08	4159410025	VEESON INTERNATIONAL TRAVEL AGENCY INC.	05/30/84	CHARGE FOR OFFICIAL TRAVEL FROM DISTRICT TO WASHINGTON FOR MEMBER - NASHVILLE-DC	169.00
06-14	4164610022	DAVID R RAMAGE	05/24/84	CHARGE FOR THE IMPRINTING OF TEXT AND SIGNATURE #1443	29.75
06-14	4164610023	R L POLK AND CO	05/28/84	CHARGE FOR 2 CITY DIRECTORIES - 1 FOR DISTRICT OFFICE AND 1 FOR WASHINGTON OFFICE, HANDLING CHARGE	8.00
06-18	4165460004	VEESON INTERNATIONAL TRAVEL AGENCY INC.	06/01/84	CHARGE FOR OFFICIAL TRAVEL FROM WASHINGTON TO DISTRICT FOR MEMBER	169.00
06-18	4165600026	CARROLL PUBLISHING COMPANY	09/01/84-08/01/85	CHARGE FOR 6 VOLUMES OF THE FEDERAL EXECUTIVE DIRECTORY	139.00
06-18	4165600028	CONGRESSIONAL SUNBELT COUNCIL	01/01/84-12/31/84	CHARGE FOR MEMBERSHIP SUPPORT FEE	300.00
06-18	4165600027	MICRO RESEARCH, INC.	06/04/84	CHARGE FOR 1 TAPE CONVERSION AND 9702 RECORDS	300.00
06-19	4167460013	VEESON INTERNATIONAL TRAVEL AGENCY INC.	06/03/84-06/07/84	EXPENSE FOR OFFICIAL TRAVEL FROM DISTRICT TO WASHINGTON & BACK FOR MEMBER (NASHVILLE)	338.00
06-19	4167830026	NASHVILLE EXPRESS TRAVEL	06/04/84-06/05/84	DC-NASHVILLE-DC AIR EXPENSE FOR OFFICIAL TRAVEL FROM DIST TO WASHINGTON AND BACK FOR BUTCH ELEY, STAFF	338.00
06-20	4170510005	GENERAL SERVICES ADMINISTRATION	04/01/84-06/30/84	NASHVILLE, TENNESSEE 00000	3,344.00
06-20	4170510004	Do	04/01/84-06/30/84	NASHVILLE, TENNESSEE 00000	178.00
06-20	4171710001	WALTER HUNT	05/08/84	REIMBURSEMENT FOR PHOTOGRAPHY IN CONJUNCTION WITH OFFICIAL TRIP TO EL SALVADOR FOR USE IN NEWSLETTER	25.54
06-26	4174510002	JOHN A. FREUND CO	05/18/84	CHARGE FOR (1.0) CM 135-36 AND (5) CM 135-24 (FILM DEVELOPING) - FOR USE IN NEWSLETTERS	64.00
06-26	4177610007	POSTMASTER	06/07/84	EXPRESS LETTER R/T CRAWFORD JR	9.35
06-26	4179400004	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	257.19
06-27	4179840004	Do	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	88.96
06-29	4179210025	C & P TELEPHONE	04/30/84-05/30/84	MONTHLY CHARGES FOR EQUIPMENT AND DATA SERVICES FOR WASHINGTON OFFICE	61.32
06-30	4181900231	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84		3,374.10
06-30	4184540038	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84		547.41

## EXPENDITURES FOR 2ND QUARTER

## SALARIES

LBJ INTERNS	750.00
MEMBERS CLERK HIRE	92,142.99

## EXPENSES

OFFICIAL EXPENSES OF MEMBERS	29,167.24
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## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. WILLIAM HILL BONER—Con.</b>						
<b>ADJUSTMENTS/REFUNDS</b>						
<b>EXPENSES</b>						
05-31	4177990031	THE NASHVILLE RECORD	05/31/84-05/31/85	REFUND DUE TO DUPLICATE PAYMENT	( 25.00)	
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>EXPENSES</b>						
<b>OFFICIAL EXPENSES OF MEMBERS</b>						
<b>TOTAL</b>					( 25.00)	
					<b>122,035.23</b>	

## OFFICE OF THE HON. DAVID E BONIOR

## SALARIES

04-01	84-06/30/84	ATENO, KATHLEEN	ADMINISTRATIVE ASSISTANT	9,442.08
04-01	84-06/30/84	BARBER, NORMA J.	STAFF ASSISTANT	3,750.00
04-01	84-06/30/84	BURLEY, EDWARD A.	ADMINISTRATIVE ASSISTANT	8,707.00
04-01	84-06/30/84	CHAMPLIN, STEVEN M.	ADMINISTRATIVE ASSISTANT	9,442.00
04-01	84-06/30/84	COLLINS, KATHLEEN C.	CASEWORKER	3,750.00
04-01	84-06/30/84	DAVIS, FORREST L.	SPECIAL PROJECTS ASSISTANT	5,910.00
04-01	84-06/30/84	GALLOP, STEVEN P.	GRANT SPECIALIST	5,655.00
04-01	84-06/30/84	GEORGE, BENTON	LEGISLATIVE CORRESPONDENT	5,685.00
04-01	84-06/30/84	GERVASIO, RALPH J., JR.	LEGISLATIVE CORRESPONDENT	6,138.00
04-01	84-06/30/84	GILLE, KATHLEEN M.	LEGISLATIVE ASSISTANT	5,385.00
04-01	84-06/30/84	HAINAULT, ANTHONY G.	LEGISLATIVE CORRESPONDENT	5,655.00
04-01	84-06/30/84	HUNTER, MICHELLE A.	CASEWORKER	8,707.00
04-01	84-06/30/84	KOCH, CHRISTINE	ADMINISTRATIVE ASSISTANT	3,154.00
04-01	84-06/30/84	METZGER, CHRISTINE IRENE	STAFF ASSISTANT	1,000.00
04-01	84-06/30/84	O'LEARY, PATRICK	TEMPORARY EMPLOYEE	3,125.00
04-01	84-06/30/84	POTTER, JAMES G.	CASEWORKER	4,965.00
04-01	84-06/30/84	SCHWABAUER, RICHARD P.	CASEWORKER	562.50
05-16	84-06/30/84	VERVISCH, MARY E.	PART-TIME EMPLOYEE	

## EXPENSES

04-04	4090600019	POSTMASTER	EXPRESS MAIL	9.35
04-04	4090600018	Do	POSTAGE	1.20
04-05	4096610006	DAVID E BONIOR	REIMBURSEMENT FOR ONE WAY BY TRAIN TO NY FOR VETERANS CONFERENCE	79.50
04-05	4096610008	Do	REIMB FOR ONE WAY BY TRAIN MEETING IN NY VETERANS CONFERENCE NY-WDC	46.00
04-05	4096610009	STEVEN M CHAMPLIN	REIMB FOR ROUND TRIP TO NY WITH DEB FOR VETERANS CONFERENCE ONE WAY FOR MEMBER	138.00
04-05	4096610007	NORTHWEST AIRLINES	REIMBURSEMENT FOR ONE WAY BY PLANE - NY TO DETROIT	117.00
04-19	4104740021	C & P TELEPHONE	C&P TELEPHONE, AT&T COMM.	147.43
04-19	4104740016	CANTRELL/CUTTER PRINTING, INC.	140,000 NEWSLETTERS	2,916.04
04-19	4104740022	Do	38,000 MEETING CARDS, 34,000 NEWSLETTERS	1,241.11
04-19	4104740014	STEVEN M CHAMPLIN	REIMB FOR TVL TO DISTRICT VIA US AIR DC TO DETROIT TO DC	192.00



04-19	4104740026	RALPH J GERVASIO	02/28/84-04-02/84	REIMB FOR MTR FARES FOR TRIPS TO & FROM PASSPORT OFFICE 4 TRIPS	7 50
04-19	4104740037	GSA, OAD FINANCE DIVISION	03/22/84	MONTHLY CHARGES - TI	102.46
04-19	4104740038	MACOMB PRINTING SPECIALTIES	03/27/84	11,500 TOWN HALL MTG. MAILERS	470.80
04-19	4104740039	MICHIGAN BELL TELEPHONE CO.	03/07/84	MT. CLEMENS AT&T COMM.	9.22
04-19	4104740018	Do	03/07/84-04/06/84	MT. CLEMENS AT&T INFO SYSTEM	182.35
04-19	4104740018	Do	03/07/84-04/06/84	MT. CLEMENS MICHIGAN BELL	313.91
04-19	4104740025	Do	03/07/84-04/21/84	AT&T INFO SYSTEMS	5.58
04-19	4104740024	Do	03/22/84-04/21/84	MONTHLY PHONE SERVICE/WARREN LINE	68.97
04-19	4104740015	NORTHWEST AIRLINES	03/22/84-04/18/84	REIMB FOR TVL WASH/DET/WASH VIA NW	195.00
04-23	4108510019	HOUSE RECORDING STUDIO	03/01/84-03/31/84	OFFICIAL RECORDING SERVICES	59.00
04-26	4114810034	POSTMASTER	04/02/84	EXPRESS MAIL	9.35
04-26	4114810015	Do	04/02/84	100 20c STAMPS	20.00
04-26	4114810016	Do	04/05/84	EXPRESS MAIL	12.25
04-26	4114810017	Do	04/09/84	EXPRESS MAIL	11.00
04-27	4116890045	ERWIN R KING	04/01/84-04/30/84	RENT 237 SOUTH GRATIOT MOUNT CLEMENS MI 48043	1,700.00
04-27	4118630012	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	146.58
04-27	4118810008	Do	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	134.25
04-30	4117600007	KATHLEEN E ATERNO	04/15/84	REIMBURSEMENT FOR TRAVEL DETROIT/WASHINGTON, DC VIA US AIR TAX	95.00
04-30	4117600009	CANTRELL/CUTTER PRINTING, INC.	04/09/84	31,000 CHESHIRE LABELS ON ENVELOPES	196.00
04-30	4117600008	Do	04/09/84	50,000 #10 ENVELOPES AND LABELING FOR 36,000	1,015.63
04-30	4117600006	STEVEN W CHAMPLIN	04/12/84-04/14/84	REIMBURSEMENT FOR TRAVEL WASH/DETROIT/WASH VIA NORTHWEST; LEGISLATIVE CONFERENCE, UNIVERSITY OF MICH.	196.00
04-30	4121900363	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84		1,128.11
04-30	4122720010	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/84-04/30/84		4.55
04-30	4122820018	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84		527.74
05-03	4116400008	KATHLEEN E ATERNO	04/10/84	REIMB FOR REPLACEMENT OFFICE COFFEE POT FOR CONSTITUENT MEETINGS	8.49
05-03	4116400013	NORMA J. BARBER	03/03/84	MEMBERSHIP DUES FOR 1984	14.08
05-03	4116400002	CONGRESSIONAL AUTOMOTIVE CAUCUS	01/03/84-01/31/84	RECORD REPRINT: HR 3678 (500 COPIES) #2202	300.00
05-03	4116400002	DAVID R RAMAGE	04/05/84	REIMB FOR 244 MILES DISTRICT TRAVEL @ 22/MILE; TOWNHALL MEETING, AIRPORT TRIPS	55.00
05-03	4116400012	FORREST DAVIS	03/02/84-03/07/84	3 ROLLS OF STRAPPING TAPE	12.17
05-03	4116400003	FARBER'S ACE HARDWARE	03/28/84-04/27/84	AT&T COMMUNICATIONS	44.45
05-03	4116400006	MICHIGAN BELL TELEPHONE CO.	03/28/84-04/27/84	AT&T INFO SYSTEM	5.24
05-03	4116400005	Do	03/28/84-04/27/84	MONTHLY PHONE SERVICE FOR PORT HURON DISTRICT OFFICE - MICHIGAN BELL	395.96
05-03	4116400004	Do	04/06/84-04/07/84	WASHINGTON/DETROIT/WASHINGTON, DC VIA NORTHWEST (ST. CLAIR TOWNHALL) FOR MEMBER	196.00
05-03	4116400011	NORTHWEST AIRLINES	03/22/84-03/22/84	COFFEE SUPPLIES FOR CONSTITUENTS MEETINGS	91.44
05-03	4116400011	ROTH AND DENG SUPPLY CO	03/22/84-03/22/84	LEGISLATIVE TOWN HALLS: CLEANING SUPPLIES/MT. CLEMENS D/O	27.18
05-03	4116400010	Do	03/22/84-03/22/84	QUARTERLY UTILITY BILL FOR MT. CLEMENS DISTRICT OFFICE	30.00
05-03	4116400007	TREASURER, CITY OF MT. CLEMENS	12/19/83-03/20/84	REIMB FOR TRAVEL: PORT HURON RADIO, SOAR BREAKFAST W/DEB, SPEECH LUTHERN N GOV CLASS, 461 MILES @ \$22	101.42
05-03	4116810017	EDWARD BRULEY	03/05/84-03/27/84	REIMBURSEMENT FOR TRAVEL, MACOMB CO HANDICAPPERS ASSOC, 23 MILES @ \$22	5.06
05-03	4116810015	KATHLEEN C COLLINS	03/16/84	REIMB FOR TVL: LEG TOWNHALL/SUGAR BEET GROWERS ASSOC, PH CHAMBER OF C MRC, GOODWILL IND, 141 MI @ \$22	93.08
05-03	4116810018	MICHELLE A. HUNTER	03/04/84-03/30/84	REIMB FOR TVL: A/P MISD ENTERPRISE HIGH EDUCATIONAL TOUR, SELDRIDGE ANG BASE MTG 108 MILES @ \$22	23.76
05-03	4116810019	CHRISTINE KOCH	03/11/84-03/20/84	REIMBURSEMENT FOR TRAVEL: DEB/UNITARIAN CHURCH 37 MILES @ \$22	8.14
05-03	4116810016	JAMES G POTTER	04/13/84-04/15/84	REIMB FOR TRAVEL TO D/O FOR LEGISLATIVE MEETING AUTO MT. CLEMENS 700 TOTAL MILES @ 22/MILE	154.00
05-08	4125430006	KATHLEEN N GILLE	03/01/84-03/31/84	MONTHLY TOLL CHARGES C&P TELEPHONE, AT&T INFO	138.57
05-08	4125430017	C & P TELEPHONE	03/01/84-03/31/84	MONTHLY SERVICE FOR MARCH DATA SVCS C&P, AT&T INFO SYSTEMS	59.94
05-08	4125430016	Do	04/19/84	PRINTING 800 COPIES (14 PAGE LETTER)	346.01
05-08	4125430015	CANTRELL/CUTTER PRINTING, INC.	04/19/84	PRINTING 18,600 MEETING CARDS	284.33
05-08	4125430014	Do	04/20/84	REIMB FOR PURCHASE OF FLUORESCENT LAMPS FOR D/O	11.77
05-08	4125430009	FORREST DAVIS	04/20/84	1 PRESPOTTER R&V RENTAL W/PW	9.69
05-08	4125430007	FARBER'S ACE HARDWARE	03/01/84-03/31/84	MONTHLY SERVICE - TIMESHARING SVS., PLAN I, CHESHIRE LABELS	1,742.08
05-08	4125430008	ITT DIALCOM, INC.	04/07/84-05/06/84	AT&T COMMUNICATIONS	9.90
05-08	4125430012	MICHIGAN BELL TELEPHONE CO.	04/07/84-05/06/84	AT&T INFO SYSTEM	184.14
05-08	4125430011	Do			

# STATEMENT OF DISBURSEMENTS

## LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con. OFFICE OF THE HON. DAVID E BONIOR—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-08	4125430010	Do	04/07/84-05/06/84	MONTHLY SERVICE FOR MT. CLEMENTS DISTRICT OFFICE TELEPHONES - MICHIGAN BELL	342.49	
05-08	4125430013	NORTHWEST AIRLINES	04/13/84-04/14/84	TRAVEL WASHINGTON, DC/DETROIT/ WASHINGTON, DC VIA NORTHWEST FOR MEMBER	196.00	
05-19	4131620013	POSTMASTER	04/20/84	EXPRESS MAIL - AGR TOWNHALL	31.20	
05-25	4147890045	EDWIN R KING	05/01/84-05/30/84	RENT 237 SOUTH GRATIOT MOUNT CLEMENS MI 48043	1,700.00	
05-30	4145350023	EDWARD BRULEY	04/06/84-04/29/84	REIMB FOR TRAVEL-368 MI @ 22¢/MI; AIRPORT TRIPS, SPEECHES TOWNHALL, PARKING	84.96	
05-30	4145350028	EAST CHINA TOWNSHIP SCHOOL DISTRICT	04/07/84	CHARGE FOR USE OF ROOM FOR AG LEGISLATIVE TOWNHALL	48.00	
05-30	4145350029	HOUSE OF REPRESENTATIVES RESTAURANT	04/11/84	WORKING BUSINESS LUNCHEON	62.10	
05-30	4145350024	ITT DIALCOM, INC	04/01/84-04/30/84	TIMESHARING SVS PLAN, UNLIMITED FOR APRIL	2,532.00	
05-30	4145350021	CHRISTINE KOCH	04/14/84	REIMB FOR TRAVEL-80 MI @ 22¢; AIRPORT	17.60	
05-30	4145350027	Do	05/16/84	REIMB FOR COST OF MAILING PACKAGE TO WASH	9.35	
05-30	4145350022	JAMES G POTTER	04/07/84-04/13/84	REIMB FOR TRAVEL-345 MI @ 22¢/MI; AIRPORT; MTG IN DETROIT; AIRPORT, GOODWILL LEAGUE	75.90	
05-30	4145350026	RICHARD P SCHWABAUER	05/07/84	REIMB FOR TRAVEL-120 MI @ 22¢; TOWNHALL MTG	26.40	
05-30	4145350028	THE SOURCE NEWSPAPER	05/07/84-05/07/85	ONE YR SUBSCRIPTION (SP MAIL-CLINTON)	7.50	
05-30	4146560006	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	LOCAL TELEPHONE CHARGES	191.10	
05-30	4151420006	Do	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	274.27	
05-31	4146800098	C & P TELEPHONE	04/30/84	AT&T COMM	181.87	
05-31	4146800097	Do	04/30/84	MONTHLY TOLL CHARGES	3.94	
05-31	4146800110	Do	04/30/84	AT&T INFO	40.03	
05-31	4146800099	Do	04/30/84	DATA SERVICES FOR APRIL	10.01	
05-31	4146800091	ITT DIALCOM, INC	04/25/84	BATCH SERVICES	450.20	
05-31	4146800093	MICHIGAN BELL TELEPHONE CO.	04/22/84-05/21/84	AT&T INFO - SERVICE/WARREN	5.58	
05-31	4146800092	Do	04/22/84-05/21/84	MONTHLY SV - WARREN	58.75	
05-31	4146800096	Do	04/28/84-05/27/84	AT&T COMM SERVICE - PORT HURON	34.75	
05-31	4146800095	Do	04/28/84-05/27/84	AT&T INFO SERVICE - PORT HURON	4.05	
05-31	4146800094	Do	04/28/84-05/27/84	MONTHLY SERVICE - PORT HURON	441.21	
05-31	4152900356	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84		1,161.34	
05-31	4153350018	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84		332.87	
06-05	4151880006	NORMA J BARBER	04/02/84-04/25/84	AD NEWSLETTER, BOATOWNERS, VETS UPDATE	28.60	
06-05	4151880012	CANTRELL/CUTTER PRINTING, INC.	04/23/84-05/10/84	LABEL NEWS, NEWSLETTER, BOATOWNERS	1,417.87	
06-05	4151880011	Do	04/23/84-05/10/84	REIMBURSEMENT FOR TRAVEL - 108 MI @ 24¢ NAT'L LIBRARY WEEK CEREMONY MACOMB CO INTERIM CARE	5,467.18	
06-05	4151880003	KATHLEEN C COLLINS	04/08/84-04/11/84	YOUTH HOME	25.92	
06-05	4151880009	COOPERATIVE EXTENSION SERVICE	05/03/84	SPACE RENTAL FOR FACTS & FUN FAIR BOOTH REGIS FEE AGRICULTURAL EXTENSION SPONOR	20.00	
06-05	4151880004	FORREST DAVIS	04/07/84-04/28/84	REIMBURSEMENT FOR TRAVEL - 305 MILES @ 22¢; TOWNHALL MTG, INDUS POLICY CONF, FUN N FACTS FAIR..	67.10	
06-05	4151880005	Do	04/07/84-04/28/84	MILEAGE TO/FROM AIRPORT 80 MILES @ 22¢	17.60	
06-05	4151880008	FABERS ACE HARDWARE	04/19/84	PRESPOITER, R&V RENTAL W/P W - RUGSHAMP-POOING	9.69	
06-05	4151880010	GSA, OAD FINANCE DIVISION	MONTHLY CHARGES - 11	MONTHLY CHARGES - 11	103.64	
06-05	4151880002	MICHELLE A. HUNTER	04/07/84-04/27/84	PARKING	80.28	
06-05	4151880007	NORTHWEST AIRLINES	04/27/84-04/29/84	REIMBURSEMENT FOR TRAVEL WASH/DETROIT/ WASH VIA NORTHWEST BY CONGRESSMAN	284.00	
06-05	4151880001	Do	05/10/84-05/13/84	REIMBURSEMENT FOR MEMBER TRAVEL VIA NW WASH/DETROIT/ WASH	195.00	
06-08	4153680009	MICHIGAN BELL TELEPHONE CO.	05/07/84-06/06/84	MONTHLY SERVICE MT. CLEMENS - AT&T COMMUNICATIONS	8.31	
06-08	4153680007	Do	05/07/84-06/06/84	MONTHLY SERVICE ST. CLEMENS - AT&T INFORMATION	184.14	
06-08	4153680007	Do	05/07/84-06/06/84	MONTHLY SERVICE MT. CLEMENS - MICHIGAN BELL	322.83	



06-08	4153680006	THE HERTZ CORP	05/10/84-05/13/84	MEMBER RENTAL CAR FOR DISTRICT OFFICE	148.17
06-18	4164730016	ART-O-CRAFT	05/21/84	1. ROLL BOX SEALING TAPE, 1 ROLL FILAMENT TAPE	10.51
06-18	4164730018	DETROIT HEARING & SPEECH CENTER, INC	05/11/84	INTERPRETING AND MILEAGE CHARGE FOR DEAF TOWN HALL MEETING	45.00
06-18	4164730017	GSA OAD, FINANCE DIVISION	05/22/84	MONTHLY CHARGES-TELEPHONE INVENTORY	102.46
06-18	4164730017	THE HERTZ CORP	05/13/84	MONTHLY CHARGE FOR TRAVEL FROM BALTIMORE TO WASH. NATIONAL AIRPORT	33.61
06-18	4155460005	CANTRELL/CUTTER PRINTING, INC	05/29/84	8,000 NURSES NEWSLETTER	866.55
06-18	4156410005	Do	05/29/84	209,000 QUESTIONNAIRES	3,110.50
06-18	4156410004	Do	05/29/84	11,000 SMALL BUSINESS NEWSLETTER	433.26
06-18	4156410003	Do	05/29/84	CHESHIRE LABEL NURSES NEWSLETTER 6348	48.09
06-18	4156410001	CONGRESSIONAL QUARTERLY INC	04/27/84	CO ALMANAC 1983	130.00
06-18	4156410002	MARK GREBNER	04/27/84	COMPUTER TAPE OF NURSES LIST	412.90
06-20	4170510006	GENERAL SERVICES ADMINISTRATION	04/01/84-06/30/84	PORT HURON MI 00000	1,151.00
06-20	4171710003	ITT DIALCOMP, INC.	05/14/84	BATCH SERVICES: FO SELECT DATA ENTRY/LABEL PRINTING	1,136.19
06-20	4171710009	MICHIGAN BELL TELEPHONE CO.	05/22/84-06/21/84	AT&T COMMUNICATIONS	1.52
06-20	4171710007	Do	05/22/84-06/21/84	AT&T INFORMATION	5.58
06-20	4171710006	Do	05/22/84-06/21/84	MONTHLY PHONE SERVICE/WARREN LINE-MICHIGAN BELL	97.56
06-20	4171710005	Do	05/28/84-06/27/84	AT&T COMMUNICATIONS	69.18
06-20	4171710004	Do	05/28/84-06/27/84	AT&T INFORMATION	4.05
06-20	4171710002	NORTHWEST AIRLINES	05/28/84-06/27/84	MONTHLY PHONE SERVICE/PORT HURON DISTRICT OFFICE-MICHIGAN BELL	373.41
06-26	4177610008	POSTMASTER	06/07/84-06/08/84	REIMBURSEMENT FOR TRAVEL WASH/DETROIT/WASH VIA NORTHWEST	193.00
06-27	4176500016	NORMA J. BARBER	06/13/84	200 20 CENT STAMPS FOR DO	40.00
06-27	4176500014	KATHLEEN C COLLINS	05/07/84	YOUTH GROUP MEETING, 26 MILES @ 22 PER MILE	572
06-27	4176500015	Do	05/10/84	MILEAGE TO AIRPORT, 80 MILES @ 22 PLUS PARKING	20.60
06-27	4176500013	CONGRESSIONAL QUARTERLY INC	05/11/84	DEAF TOWNHALL SPEAKER TO CO. SCHOOL - 108 MILES @ 22 PER MILE	23.76
06-27	4176500017	CHRISTINE KOCH	05/11/84-05/24/84	WASHINGTON INFORMATION DIRECTORY 84/85	37.90
06-27	4179440008	Do	05/16/84-06/05/84	REIMB FOR EXPRESS MAIL CHARGES	13.20
06-27	4179440007	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	21.45
06-27	4179600001	ERWIN R KING	04/01/84-04/30/84	RENT 237 SOUTH GRATIOT MOUNT CLEMENS, MI 48043	130.13
06-28	4179890046	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84		156.73
06-30	4181900356	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84		1,700.00
06-30	4184540018		06/01/84-06/30/84		1,149.23
					317.86

## EXPENDITURES FOR 2ND QUARTER

## SALARIES

MEMBERS CLERK HIRE

## EXPENSES

OFFICIAL EXPENSES OF MEMBERS

TOTAL

96,417.50

44,447.21

140,864.71

## OFFICE OF THE HON. DON BONKER

## SALARIES

ANDERSON, CONSTANCE ANN	04/01/84-06/30/84	CORRESPONDENCE DIRECTOR	5,016.67
BAUDER, PAGE WHARTON	04/01/84-06/30/84	LEGIS ASST/ OFFICE MANAGER	6,230.70
BLACK, BARBARA E	04/01/84-04/30/84	CORRESPONDENCE COORDINATOR	1,661.88
BOWMAN, MEGAN J	04/01/84-06/30/84	SHARED EMPLOYEE	2,913.68
BRISTOL, THEODORE W	04/01/84-06/30/84	STAFF ASSISTANT	4,013.33
CONLON, RICHARD P	04/01/84-05/31/84	PART-TIME EMPLOYEE	500.00
DEJARNATT, ARIE	04/01/84-06/30/84	DISTRICT ASSISTANT	3,894.19
EVANS, DANIEL S	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	4,640.43
HART, EVA LEAN	04/01/84-06/30/84	SECRETARY, VANCOUVER OFFICE	3,738.42
JACKSON, DANA M	06/01/84-06/30/84	SECRETARY	1,250.00
JACKSON, SCOTT	04/01/84-06/30/84	DISTRICT ASSISTANT	6,490.31



## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—CON.</b>						
<b>OFFICE OF THE HON. DON BONKER—CON.</b>						
		JOHNSTON, TERRI R	04/01/84-06/30/84	RECEPTIONIST		4,034.41
		KLINGER, JANET M	05/01/84-05/31/84	COMPUTER ASSISTANT OPERATOR		320.00
		KORB, NANCY JEAN	04/01/84-06/30/84	PART-TIME EMPLOYEE		2,076.90
		LOOKARD, CLOVER K	04/01/84-06/30/84	DISTRICT STAFF ASSISTANT		4,413.41
		MARCHIORO, JOAN MARGARET	06/01/84-06/30/84	PART-TIME EMPLOYEE		1,000.00
		WAPIN, MICHAEL L	06/01/84-06/30/84	LBI CONGRESSIONAL INTERN		620.00
		MORRIS, BETTY SUE	04/01/84-06/30/84	DISTRICT ASSISTANT		7,788.38
		WORTHIMER, THOMAS D, JR	05/14/84-06/30/84	LEGISLATIVE ASSISTANT		3,002.78
		MUELLER, KELLY M	04/01/84-05/28/84	RECEPTIONIST / SECRETARY		2,427.88
		MURRAY, OTIS WILLARD	04/01/84-06/30/84	LEGISLATIVE ASSISTANT		7,768.38
		PARKES, NANCY ANN	04/01/84-06/30/84	LEGISLATIVE ASSISTANT		3,515.74
		PEYSER, JAMES ANDREW	04/01/84-06/30/84	DIRECTOR-HOUSE EXPORT TASK FORCE		5,971.09
		ROCHE, ROBERT J.	04/01/84-04/30/84	TEMPORARY EMPLOYEE		301.00
		SHULTZ, RON D	06/01/84-06/30/84	STAFF ASSISTANT		100.00
		SUTER, LINDA L	04/01/84-06/30/84	PART-TIME EMPLOYEE		750.00
		WARE, JUDITH C	04/01/84-06/30/84	COMPUTER OPERATOR		4,197.73
						3,868.35
<b>EXPENSES</b>						
04-04	4090600020	POSTMASTER	03/07/84	MAILING FEE		3.49
04-05	4096610013	AMERICAN EXPRESS COMPANY	01/11/84-01/20/84	ROUND TRIP AIRFARE FOR RICK APPLEGATE ON OFFICIAL BUSINESS		489.00
04-05	4096610011	Do	02/03/84-02/07/84	ROUND TRIP AIRFARE FOR CONGRESSMAN ON OFFICIAL BUSINESS TO DISTRICT DC TO SEA/TAC-PORTLAND		680.00
04-05	4096610010	Do	02/15/84-02/16/84	LODGING FOR CONGRESSMAN ON OFFICIAL BUSINESS		99.14
04-05	4096610012	Do	02/16/84	MEAL FOR CONGRESSMAN ON OFFICIAL BUSINESS IN DISTRICT		9.28
04-05	4096610015	FIRST AMERICAN BANK OF VIRGINIA	02/02/84	REPAIR/TIRES FOR DISTRICT AUTO		302.10
04-05	4096610017	Do	02/05/84	GASOLINE FOR DISTRICT CAR		18.20
04-09	4095300020	DAVID R RAWAGE	03/15/84	PRINTING		103.70
04-09	4095300019	Do	03/15/84-03/20/84	PRINTING		37.00
04-09	4095300031	Do	03/27/84	PRINTING		102.00
04-09	4095300031	GRAPHICENTER	03/01/84-03/01/85	SUBSCRIPTION FOR DC		428.00
04-09	4095300016	NATIONAL FISHERMAN	02/10/84-03/10/84	LONGVIEW AT&T COMMUNICATIONS		18.00
04-09	4095300015	PACIFIC NORTHWEST BELL	02/10/84-03/10/84	LONGVIEW AT&T INFO SYSTEMS		18.15
04-09	4095300014	Do	02/10/84-03/10/84	LONGVIEW TELEPHONE SERVICE		4.74
04-09	4095300013	Do	02/10/84-03/10/84	PHOTOGRAPHS OF CONGRESSMAN'S PRESS CONF ON TELECOMMUNICATIONS NEWSLETTER		39.15
04-09	4095300021	RAY PINCKSON	11/09/83	AT&T LONG DISTANCE		25.00
04-10	4095350011	C & P TELEPHONE	01/01/84-03/01/84	C&P LONG DISTANCE		7.76
04-10	4095350012	Do	02/01/84	SUPPLIES		15.73
04-12	4097400020	CLAUSEN OFFICE SUPPLY	03/16/84	AIR TRAVEL FOR CONGRESSMAN FROM SEATTLE TO DC ON OFFICIAL BUSINESS		4.78
04-19	4110840003	AMERICAN EXPRESS CO	02/17/84	GASOLINE FOR LEASE CAR		382.00
04-19	4110840002	FIRST AMERICAN BANK OF VIRGINIA	02/15/84	PARKING IN DISTRICT ON OFFICIAL BUSINESS SCOTT JACKSON		13.60
04-19	4110840001	Do	02/16/84	AIR TRAVEL FOR CONGRESSMAN TO DISTRICT ON OFFICIAL BUSINESS SEATTLE		7.50
04-23	4114600001	AMERICAN EXPRESS COMPANY	04/21/83	AIR TRAVEL FOR CONGRESSMAN TO DISTRICT ON OFFICIAL BUSINESS SEATTLE		301.00
04-27	4118630013	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE		169.90
04-27	4118810009	Do	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE		344.61

04-30	4117600010	FIRST LEASE	03/01/84-03/31/84	DISTRICT CAR LEASE	317.96
04-30	4121900169	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84		2136.20
04-30	4122820039	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84		216.12
05-03	4116620013	CARIN F. MORAN AND ASSOCIATES	03/01/84-03/31/84	RADIO NEWS SERVICE	300.00
05-03	4116620007	ARLIE U. DEJARNATT	03/20/84-03/28/84	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 224 MI AT 24¢/MI	53.76
05-03	4116620017	FIRST LEASE	02/01/84-02/28/84	DISTRICT CAR LEASE	317.96
05-03	4116620014	GRISWOLD'S	03/01/84-03/08/84	OFFICE SUPPLIES	36.39
05-03	4116620008	EVA JEAN HART	03/15/84-03/16/84	OFFICE SUPPLIES	11.00
05-03	4116620009	Do	03/22/84-03/29/84	MILEAGE IN DISTRICT ON OFFICIAL BUSINESS 16 MI AT 24¢/MI	3.84
05-03	4116620012	HOUSE OF REPRESENTATIVES RESTAURANT	03/01/84	COFFEE SERVICE FOR OFFICIAL MEETING	48.64
05-03	4116620011	Do	03/24/84	ANSWERING SERVICE FOR LONGVIEW	52.40
05-03	4116620015	BETTY SUE MORRIS	02/05/84-03/29/84	ANSWERING SERVICE FOR OLYMPIA	213.26
05-03	4116620016	STANDARD COFFEE SERVICE CO	04/17/84	MILEAGE IN DISTRICT ON OFFICIAL BUSINESS	25.95
05-03	4116620006	LINDA L SUTER	03/09/84-03/29/84	COFFEE SERVICE FOR CONSTITUENTS	50.88
05-03	4116620001	THE WEEKLY	04/30/84-05/01/85	MILEAGE TRANSPORTING MEMBER TO AND FROM AIRPORT 6 TRIPS 212 MI AT 24¢/MI	19.50
05-16	4135580021	AMERICAN EXPRESS CO	03/09/84-03/12/84	SUBSCRIPTION FOR OLYMPIA	544.00
05-16	4135580020	Do	03/15/84-03/20/84	AIR TRAVEL FOR CONGRESSMAN R/T TO AND FROM DISTRICT (PORTLAND)	544.00
05-16	4135580022	Do	03/20/84	AIR TRAVEL FOR BETTY SUE MORRIS R/T TO SEATTLE FROM PORTLAND - OFFICIAL BUSINESS	66.00
05-16	4135580024	CLAUSEN OFFICE SUPPLY	04/19/84-04/23/84	OFFICE SUPPLIES	9.94
05-16	4135580017	FIRST AMERICAN BANK OF VIRGINIA	03/11/84	GASOLINE FOR DISTRICT CAR	19.75
05-16	4135580014	Do	03/16/84	GASOLINE FOR DISTRICT CAR	22.00
05-16	4135580015	Do	03/17/84	GASOLINE FOR DISTRICT CAR	22.51
05-16	4135580016	Do	03/19/84	GASOLINE FOR DISTRICT CAR	12.00
05-16	4135580018	Do	03/22/84	SERVICE FOR DISTRICT CAR	37.63
05-16	4135580019	Do	03/27/84	GASOLINE FOR DISTRICT CAR	21.40
05-16	4135580023	ITT DIALCOM, INC	04/01/84	TIMESHARING/COMPUTER CHARGES	1,304.92
05-16	4135580025	NORTH PACIFIC INSURANCE CO	05/09/84-05/09/85	INSURANCE FOR DISTRICT CAR	232.00
05-16	4135850024	C & P TELEPHONE	03/01/84-03/31/84	LONG DISTANCE FOR DC	53.94
05-16	4135850022	Do	03/01/84-03/31/84	LONG DISTANCE FOR DC	15.96
05-16	4135850020	ELECTION RESERVE FUND	04/24/84	CLARK COUNTY DIRECTORY AND UPDATE	5.50
05-16	4135850019	GSA, OAD, FINANCE DIVISION	04/22/84	FTS FOR VANCOUVER	486.40
05-16	4135850018	Do	04/22/84	FTS FOR OLYMPIA	597.16
05-16	4135850023	MCCAW TELENSWHER	04/01/84-04/30/84	ANSWERING SERVICE FOR OLYMPIA	52.90
05-16	4135850028	Do	03/10/84-04/10/84	ANSWERING SERVICE FOR LONGVIEW	50.65
05-16	4135850027	PACIFIC NORTHWEST BELL	03/10/84-04/10/84	A1&T COMM	30.09
05-16	4135850026	Do	03/10/84-04/10/84	A1&T INFO	6.05
05-16	4135850029	WAKIAKUM COUNTY EAGLE	04/01/84-04/01/85	LONGVIEW TELEPHONE	41.37
05-17	4137320017	PAGE WHARTON BAUDER	05/09/84	SUBSCRIPTION FOR LONGVIEW	13.00
05-17	4137320022	ARLIE U. DEJARNATT	04/17/84-04/18/84	OFFICE SUPPLY	4.23
05-17	4137320021	Do	04/17/84-04/18/84	REIMB FOR LODGING IN DISTRICT-OFFICIAL BUSINESS	29.08
05-17	4137320023	Do	04/28/84	REIMB FOR MILEAGE IN DISTRICT ON OFFICIAL BUSINESS 221 MI @ 24¢/MI	53.04
05-17	4137320014	EVA JEAN HART	04/04/84-04/06/84	REIMB FOR MILEAGE IN DISTRICT ON OFFICIAL BUSINESS 141 MI @ 24¢/MI	33.84
05-17	4137320015	Do	04/05/84	REIMB FOR MILEAGE IN DISTRICT ON OFFICIAL BUSINESS 14.90 MI @ 24¢/MI	3.57
05-17	4137320016	SCOTT JACKSON	03/19/84	OFFICE SUPPLIES	5.97
05-17	4137320018	NANCY JEAN KORB	03/19/84	REIMB FOR FOOD FOR CONGRESSMAN	5.84
05-17	4137320020	Do	04/24/84	REIMB FOR MILEAGE IN DISTRICT ON OFFICIAL BUSINESS, 54.1 MI @ 24¢	12.98
05-17	4137320018	CLOVER K LOCKARD	03/30/84	LABELS	3.19
05-17	4137320024	BETTY SUE MORRIS	04/17/84-04/30/84	PHOTOGRAPHS	51.00
05-17	4137320025	Do	04/30/84	REIMB FOR MILEAGE IN DISTRICT ON OFFICIAL BUSINESS, 492.2 MI @ 24¢	103.00
05-17	4137320013	NANCY ANN PARKES	04/13/84-04/21/84	RETURN AIRFARE FROM SEATTLE ON OFFICIAL BUSINESS TO PORTLAND	45.00
05-26	4144760016	NANCY JEAN KORB	01/25/84-02/28/84	REIMB FOR CAR EXPENSES-PARKING, GASOLINE, DUPLICATE KEYS	37.45
05-26	4144760017	Do	02/09/84	REIMBURSEMENT FOR MILEAGE IN DISTRICT - OFFICIAL BUSINESS 69 MI @ 24¢	16.56
05-29	4150490001	SCOTT JACKSON	04/22/84-04/25/84	OFFICE SUPPLIES	3.97
05-29	4150490001	Do	04/22/84-04/25/84	LODGING FOR NANCY PARKES IN DISTRICT ON OFFICIAL BUSINESS	232.95
05-29	4150490001	Do	04/22/84-04/25/84	AIR TRAVEL TO PORTLAND ON OFFICIAL BUSINESS	68.00



## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. DON BONKER—Con.</b>						
05-29	4150490003	Do	05/06/84	REIMB FOR MILEAGE TRANSPORTING MEMBER TO AIRPORT 100 MILES @ .24		24.00
05-30	4146560007	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-04-03/31/84	LOCAL EQUIPMENT CHARGES		204.76
05-30	4151420007	Do	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE		131.11
05-31	4152900167	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84			2141.96
05-31	4153350040	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84			1129.73
05-31	4153540011	Do	05/01/84-05/31/84	CREDIT FOR 1983		( 82.59)
06-06	4156830015	FIRST AMERICAN BANK OF VIRGINIA	05/31/84	GASOLINE FOR LEASE CAR		15.50
06-06	4156830016	Do	04/02/84	GASOLINE FOR LEASE CAR		9.25
06-06	4156830017	Do	04/06/84	GASOLINE/OIL FOR LEASE CAR		22.48
06-06	4156830018	Do	04/18/84	GASOLINE FOR LEASE CAR		16.50
06-14	4164610031	DAVID R RAMAGE	04/21/84	PRINTING		37.00
06-14	4164610030	Do	05/25/84-05/29/84	REIMBURSE FOR MILEAGE IN DISTRICT - OFFICIAL BUSINESS 12 MI AT .24/MI		128.80
06-14	4164610026	EVA LEAN HART	05/01/84-06/01/84	OFFICE SUPPLIES		2.88
06-14	4164610032	Do	05/07/84-05/25/84	TIMESHARING/COMPUTER SERVICES		28.63
06-14	4164610028	ITT DIALCOM, INC.	05/01/84	ANSWERING SERVICE FOR LONGVIEW		61.85
06-14	4164610027	Do	05/01/84-05/31/84	ANSWERING SERVICE FOR LONGVIEW		1,331.13
06-14	4164610025	BETTY SUE MORRIS	05/01/84-05/31/84	REIMB FOR MILEAGE & PARKING IN DISTRICT - OFFICIAL BUSINESS 114.7 MI AT .24/MI		60.25
06-14	4164610024	PACIFIC RIM INTELLIGENCE RPT.	05/01/84-05/01/85	ONE YR SUBSCRIPTION FOR DC		29.02
06-18	4167330023	CARIN F. MORAN AND ASSOCIATES	04/01/84-04/30/84	RADIO NEWS		115.00
06-18	4167330020	ARLE U. DEJARNATT	05/01/84-05/19/84	REIMB FOR MILEAGE IN DISTRICT-OFFICIAL BUSINESS, 384 MI @ .24¢		300.00
06-18	4167330025	GRISWOLD'S	03/01/84-03/31/84	DISTRICT CAR LEASE		92.16
06-18	4167330026	SCOTT JACKSON	04/12/84	OFFICE SUPPLIES		317.96
06-18	4167330019	CLOVER K LOCKARD	05/18/84-05/23/84	REIMB FOR PARKING & CAB FARES-OFFICIAL BUSINESS		11.40
06-18	4167330021	NANCY ANN PARKES	04/13/84-04/27/84	REIMB FOR MILEAGE & PARKING IN DISTRICT, 271 MI @ .24¢/MI		80.00
06-18	4167330022	SINGULAR ROTTERS, INC.	04/30/84	REIMB FOR COURIER		73.54
06-18	4167330018	LINDA L SUTER	03/27/84	DISTRICT AUTO REPAIR		7.50
06-19	4167460017	C & P TELEPHONE	04/14/84-05/07/84	REIMB FOR MILEAGE TRANSPORTING MEMBER TO AIRPORT, 378.4 MI @ .24¢		33.30
06-19	4167460014	GSA, OAD, FINANCE DIVISION	04/10/84-04/30/84	EQUIPMENT FOR LONGVIEW		90.82
06-19	4167460016	Do	01/01/84-05/01/84	LONG DISTANCE FOR D.C.		2.66
06-19	4167460015	PACIFIC NORTHWEST BELL	05/22/84	FTS FOR VANCOUVER		446.32
06-19	4167460018	Do	04/10/84-05/10/84	AT&T COMMUNICATIONS		418.60
06-20	4170300014	POSTMASTER	04/10/84-05/10/84	LONG DISTANCE FOR LONGVIEW PNW BELL		22.03
06-20	4170510008	GENERAL SERVICES ADMINISTRATION	06/05/84	EXPRESS MAIL		37.61
06-20	4170510007	Do	04/01/84-06/30/84	OLYMPIA WA 00000		9.35
06-27	4179440009	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/84-04/30/84	LONGVIEW WA 00000		2,037.00
06-27	4179500002	Do	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE		645.00
06-30	4181900166	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE		131.51
						871.42
						2,280.14





## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. ROBERT A BORSKI—Con.</b>						
04-18	4107410001	VIRGINIA M DUFFY	03/08/84-03/13/84	STAFF TRAVEL FROM WASHINGTON, DC TO PHILADELPHIA, PA & RETURN VIA PRIVATE AUTO 304 MI @ .24 TOLLS		78.46
04-18	4107410002	Do	03/19/84-03/23/84	STAFF TRAVEL FROM PHILADELPHIA, PA TO WASHINGTON, DC & RETURN, VIA PRIVATE AUTO 304 MI @ .24 TOLLS		78.46
04-18	4107410003	KAREN M LLOYD	03/15/84-03/19/84	STAFF TRAVEL FROM WASHINGTON, DC TO PHILADELPHIA, PA & RETURN VIA PRIVATE AUTO 304 MI @ .24 TOLLS		78.46
04-18	4107410004	THE SHACK RESTAURANT	03/23/84	FOOD & BEVERAGE EXPENSE: LUNCHEON MEETING WITH DISTRICT SENIOR CITIZEN REPRESENTATIVES ON AGING ISSUES		208.00
04-19	4103640003	ACCUCOM SYSTEMS CORP.	03/21/84	COMPUTER RIBBONS 2 DOT AT \$37.50		75.00
04-19	4103640005	C & P TELEPHONE	02/01/84-02/28/84	LONG DISTANCE TELEPHONE EXPENSE - WASHINGTON OFFICE		11.56
04-19	4103640002	MEDIAWARE	03/21/84	PRESS DISTRIBUTION - PUBLIC MEETING NOTICE		45.00
04-19	4103640004	PECO	02/16/84-03/19/84	MONTHLY UTILITY EXPENSE HARROWGATE DISTRICT OFFICE		22.09
04-19	4103640006	MAUREN CANTY YEARICKS	03/05/84-03/30/84	IN-DISTRICT STAFF TRAVEL VIA PRIVATE AUTO 229 MI AT .24/MI		54.96
04-20	4109320004	ROBERT A BORSKI	03/01/84-03/05/84	OFFICIAL TRAVEL TO PHILADELPHIA, PA FROM WASHINGTON, DC & RTN, VIA PVT AUTO, 304 MI @ .24¢/MI, TOLLS		78.46
04-20	4109320005	Do	03/08/84-03/13/84	OFFICIAL TRAVEL FROM WASHINGTON TO PHILA & RTN VIA METROLINER		59.00
04-20	4109320006	Do	03/13/84	OFFICIAL TRAVEL TO PHILA VIA METROLINER		28.00
04-20	4109320008	Do	03/15/84	OFFICIAL TRAVEL TO PHILA FROM WASHINGTON & RTN, VIA PVT AUTO, 304 MI @ .24¢/MI, TOLLS		78.46
04-20	4109320007	Do	03/30/84	OFFICIAL TRAVEL TO PHILA VIA METROLINER		28.00
04-20	4109620001	COLE PUBLICATIONS	03/23/84	DISTRICT OFFICE REVERSE DIRECTORY LEASE		201.00
04-20	4109620017	DAVID R RAMAGE	02/16/84	PRINTING EXPENSE - PUBLIC MEETING NOTICE HELD AT LUNCH		14.85
04-20	4109620016	Do	03/28/84-03/29/84	PRINTING EXPENSE - RECORD REPRINTS AND MEETING NOTICES		139.75
04-20	4109620020	NUNZIO JACK FESI	03/01/84-03/30/84	STAFF IN DISTRICT TRAVEL 88 MI AT .24/MI		21.12
04-20	4109620018	HARRY YOCUM	03/01/84-03/30/84	JANITORIAL SERVICE - KENSINGTON AVENUE DISTRICT OFFICE		40.00
04-20	4109620002	EDWARD A TURZANSKI	03/01/84-03/30/84	STAFF IN DISTRICT TRAVEL 169 MI AT .24/MI		40.56
04-20	4109620021	Do	03/01/84-03/31/84	REIMBURSEMENT DISTRICT OFFICE NEWSPAPERS 4 DAILYS AND 1 SUNDAY		39.00
04-23	4108510020	HOUSE RECORDING STUDIO	03/23/84	OFFICIAL RECORDING SERVICES		76.15
04-23	4110300018	MARY CATHERINE ARDORFER	02/17/84-03/16/84	STAFF TRAVEL FROM WASHINGTON DC TO PHILADELPHIA & RTN VIA PRIVATE AUTO, 304 MI @ .24¢/MI, TOLLS		78.46
04-23	4110300016	BELL OF PA	02/17/84-03/16/84	OAK LANE PHONE SERVICE-COMMUNICATIONS		1.91
04-23	4110300014	Do	02/17/84-03/16/84	OAK LANE PHONE SERVICE		25.76
04-23	4110300013	Do	02/22/84-03/21/84	ROOSEVELT BLVD PHONE SERVICE-COMMUNICATIONS		3.11
04-23	4110300011	Do	02/22/84-03/21/84	ROOSEVELT BLVD PHONE SERVICE-AT&T INFO SYSTEMS		191.56
04-23	4110300010	Do	02/22/84-03/21/84	ROOSEVELT BLVD PHONE SERVICE		309.15
04-23	4110300009	Do	02/23/84-03/22/84	HARROWGATE PHONE SERVICE-COMMUNICATIONS		4.36
04-23	4110300008	Do	02/23/84-03/22/84	HARROWGATE PHONE SERVICE-AT&T COMMUNICATIONS		31.11
04-23	4110300007	Do	02/23/84-03/22/84	HARROWGATE PHONE SERVICE		52.81
04-23	4110300017	GSA OAD, FINANCE DIVISION	03/22/84	MONTHLY TELEPHONE EXPENSE-DISTRICT OFFICE FTS		124.86
04-23	4110460017	ROBERT A BORSKI	01/01/84-02/28/84	PETTY CASH DISBURSEMENT STAFF IN-DIST TVL & TRANSP (M. CANTY 84 MI .24) J FESI 124 MI .24, M CANTY PKG		55.17
04-23	4110460019	Do	03/23/84	PETTY CASH DISBURSEMENT: PHOTO SUPPLIES		3.49
04-23	4110460018	Do	03/24/84-03/26/84	PETTY CASH DISBURSEMENT: CONSTITUENT REFRESHMENTS		15.60
04-23	4110460020	DAVID R RAMAGE	03/22/84	PRINTING EXPENSE - RECORD REPRINTS		74.00
04-23	4110460015	GSA, OAD, FINANCE DIVISION	12/01/83	PRINTING EXPENSE - CONSUMER INFORMATION CATALOG		190.00



04-23	4110460016	THOMAS J JABLONOWSKI	01/30/84-03/23/84	STAFF IN-DISTRICT TRAVEL VIA PRIVATE AUTO 131 MI @ 24	31.44
04-27	4116890048	JAMES T. DELANY AND LAWRENCE M. WARD	04/01/84-04/30/84	RENT 7208 N. BROAD STREET PHILADELPHIA, PA 19126	225.00
04-27	4116890048	LEE AGENCY	04/01/84-04/30/84	RENT 3405 KENSINGTON AVE. PHILADELPHIA, PA 19134	290.00
04-27	4116890046	SKYLINE ASSOCIATES	04/01/84-04/30/84	RENT 8001 ROOSEVELT BLVD PHILADELPHIA, PA 19152	1,200.00
04-27	4116890046	CHESPEAKE & POTOMAC TELEPHONE CO.	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	148.51
04-27	4116890031	Do	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	145.01
04-30	4121900163	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84		1,248.71
04-30	4121900163	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84		1,099.02
05-03	4124280043	ROBERT A BORSKI	03/14/84	TAXI FARE FROM NATIONAL AIRPORT, DC TO CAPITOL HILL	9.00
05-03	4124420021	Do	04/01/84-04/30/84	PARKING EXPENSE - MEETING WITH DISTRICT BUSINESS PEOPLE	4.50
05-03	4124420027	DAVID R RAMAGE	04/13/84	STAFF CALLING CARDS	24.00
05-03	4124420026	Do	04/11/84-04/16/84	PRINTING EXPENSE - NEWSLETTERS, LABELS	1,062.15
05-03	4124420023	FRANKLIN GLASS CO., INC.	04/11/84-04/16/84	REPLACEMENT OF BROKEN GLASS WINDOW, HARROWGATE DISTRICT OFFICE	210.00
05-03	4124420028	ITT DIALCOM, INC.	04/12/84	COMPUTER TIMESHARING SERVICES - APRIL 1984, DUAL ACCESS & LABELS MARCH 1984	1,480.81
05-03	4124420025	KENNEDY PRINTING CO.	03/01/84-04/30/84	DISTRICT OFFICE ADDRESS CARDS	149.00
05-03	4124420024	PGW	04/10/84	MONTHLY UTILITY EXPENSE - HARROWGATE DISTRICT OFFICE	69.54
05-03	4124420019	RANSOME AIRLINES	03/03/84-04/03/84	MEMBER OFFICIAL TRAVEL FROM PHILA., PA TO WASHINGTON, DC VIA AIR	39.50
05-03	4124420022	THE GUIDE NEWSPAPERS	03/14/84	ANNUAL SUBSCRIPTION - DISTRICT NEWSPAPER	40.00
05-15	4131620018	POSTMASTER	01/03/84-12/31/84	POSTAGE EXPENSE - EXPRESS MAIL 3 @ \$9.35	28.05
05-16	4135530026	CHAS. H. LAPSLEY	04/25/84	PRINTING EXPENSE - STAFF CALLING CARDS	12.00
05-16	4135530028	DAVID R RAMAGE	04/21/84	PRINTING EXPENSE - CONSTITUENT COMMUNICATION	1,465.75
05-16	4135530019	VIRGINIA M DUFFY	04/19/84-04/23/84	STAFF TRAVEL FROM PHILADELPHIA, PA TO WASHINGTON, DC AND RETURN VIA PVT AUTO - 304 MILES @ 24 TOLLS	78.46
05-16	4135530020	Do	04/08/84-04/12/84	STAFF TRAVEL FROM PHILADELPHIA, PA TO WASHINGTON, DC & RETURN VIA PVT AUTO - 304 MILES @ 24 TOLLS	78.46
05-16	4135530021	Do	04/29/84	STAFF TRAVEL FROM PHILADELPHIA, PA TO WASHINGTON, DC VIA TRAIN	26.50
05-16	4135530027	FEDERAL EXPRESS CORP.	03/29/84	EXPRESS DELIVERY CHARGE	12.50
05-16	4135530024	HARRY YOCUM	03/29/84	EXPRESS DELIVERY CHARGE	60.00
05-16	4135530025	PECO	03/31/84-04/19/84	JANITORIAL SERVICE - HARROWGATE DISTRICT OFFICE	20.53
05-16	4135530023	EDWARD A TURZANSKI	03/19/84-04/16/84	MONTHLY UTILITY EXPENSE - HARROWGATE DISTRICT OFFICE	26.96
05-16	4135530022	BELL OF PA	04/01/84-04/30/84	STAFF REIMB - DISTRICT OFFICE NEWSPAPERS (4 DAILIES & 1 SUNDAY)	37.75
05-16	4135820015	Do	04/01/84-04/30/84	AT&T COMM	83
05-16	4135820014	Do	03/17/84-04/16/84	AT&T INFOR	28.06
05-16	4135820013	Do	03/17/84-04/16/84	MONTHLY TELEPHONE EXPENSE OAK LANE DISTRICT OFFICE - BELL	66.62
05-16	4135820012	Do	03/22/84-04/21/84	AT&T COMM	6.98
05-16	4135820021	Do	03/22/84-04/21/84	AT&T INFOR	190.00
05-16	4135820020	Do	03/22/84-04/21/84	MONTHLY TELEPHONE EXPENSE ROOSEVELT BLVD OFFICE - BELL	310.70
05-16	4135820019	Do	03/22/84-04/22/84	AT&T COMM	10.08
05-16	4135820018	Do	03/23/84-04/22/84	AT&T INFO	33.95
05-16	4135820016	Do	03/23/84-04/22/84	MONTHLY TELEPHONE EXPENSE HARROWGATE DISTRICT OFFICE - BELL	47.51
05-16	4135820025	ROBERT A BORSKI	04/01/84	OFFICIAL TRAVEL FROM PHILA PA TO WASHINGTON DC VIA PRIVATE AUTO 152 MI @ 24, TOLLS	39.23
05-16	4135820027	Do	04/06/84-04/10/84	OFFICIAL TRAVEL FROM WASHINGTON DC TO PHILA PA AND RETURN, VIA PRIVATE AUTO 304 MI @ 24, TOLLS	78.46
05-16	4135820028	Do	04/13/84-04/17/84	OFFICIAL TRAVEL FROM WASHINGTON DC TO PHILA PA AND RETURN, VIA PRIVATE AUTO 304 MI @ 24, TOLLS	78.46
05-16	4135820029	Do	04/17/84-04/22/84	OFFICIAL TRAVEL FROM WASHINGTON DC TO PHILA PA AND RETURN, VIA PRIVATE AUTO 304 MI @ 24, TOLLS	78.46
05-16	4135820030	Do	04/27/84-04/29/84	OFFICIAL TRAVEL FROM WASHINGTON DC TO PHILA PA AND RETURN, VIA PRIVATE AUTO 304 MI @ 24, TOLLS	78.46
05-16	4135820024	C & P TELEPHONE	03/01/84-03/31/84	LONG DISTANCE TELEPHONE WASHINGTON OFFICE	9.90
05-16	4135820023	GSA, OAD, FINANCE DIVISION	04/22/84	MONTHLY FTS TELEPHONE SERVICE - ROOSEVELT BLVD DISTRICT OFFICE	121.95
05-17	4136550017	HOUSE RECORDING STUDIO	04/01/84-04/30/84	OFFICIAL RECORDING SERVICES	12.00
05-26	4147780018	VIRGINIA M DUFFY	03/20/84-03/21/84	REIMBURSEMENT FOR V. DUFFY STAFF TRAVEL FM WASH. DC TO PHIL. PA AND RTN. VIA TRAIN	94.50
05-29	4143270004	C & P TELEPHONE	04/01/84-04/30/84	AT&T COMMUNICATION FOR TOLL CHARGES - WASHINGTON OFFICE	1.00
05-29	4143270001	DAVID R RAMAGE	05/08/84	PRINTING EXPENSE - CONSTITUENT NEWSLETTER	3,753.00
05-29	4143270002	Do	05/10/84	PRINTING EXPENSE - CONG RECORD REPRINTS	51.00
05-29	4143270003	ITT DIALCOM, INC.	04/01/84-05/31/84	COMPUTER TIMESHARING SERVICES BASIC RATE MAY 1984: DUAL ACCESS AND MISC CHARGES APRIL 1984	1,634.04
05-29	4143270005	PGW	04/03/84-05/03/84	MONTHLY UTILITY EXPENSE - HARROWGATE DISTRICT OFFICE	45.00
05-29	4147890048	JAMES T. DELANY AND LAWRENCE M. WARD	05/01/84-05/30/84	RENT 7208 N. BROAD STREET PHILADELPHIA, PA 19126	225.00
05-29	4147890047	LEE AGENCY	05/01/84-05/30/84	RENT 3405 KENSINGTON AVE. PHILADELPHIA, PA 19134	290.00



# STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	\$ Amount
<b>LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>					
<b>OFFICE OF THE HON. ROBERT A BORSKI—Con.</b>					
05-29	417990046	SNYLIE ASSOCIATES	05/01/84-05/30/84	RENT 8001 ROOSEVELT BLVD PHILADELPHIA, PA 19152	1,200.00
05-30	4146580025	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	154.76
05-30	4151500025	Do	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	142.79
05-31	4152900161	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84		1,215.02
05-31	4153350019	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84		163.71
05-31	4153350013	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/84-05/31/84		2.60
05-05	4151600014	POSTMASTER	05/09/84	POSTAL EXPRESS TO DISTRICT OFFICE PHILA, PA	9.35
05-05	4151600013	Do	05/09/84	100 STAMPS AT 20 CENTS	20.00
05-05	4156830019	GSA, OAD, FINANCE DIVISION	05/22/84	MONTHLY TELEPHONE EXPENSE - DISTRICT FTS	148.95
05-08	4156520015	ROBERT A BORSKI	03/30/84	FILM DEVELOPMENT EXPENSE	3.70
05-08	4156520014	Do	03/30/84	OFFICE KEYS - HARROWGATE OFFICE	6.34
05-08	4156520013	Do	04/25/84	CONSTITUENT REFRESHMENTS - ROOSEVELT BLVD DISTRICT OFFICE	15.64
05-08	4156520009	Do	05/03/84	OFFICIAL TRAVEL FROM WASHINGTON, DC TO PHILADELPHIA, PA VIA METROLINER	28.00
05-08	4156520008	Do	05/04/84-05/06/84	OFFICIAL TRAVEL FROM WASHINGTON, DC TO PHILADELPHIA, PA & RETURN VIA AUTO - 304 MILES @ .24 PLUS TOLLS	78.46
05-08	4156520016	Do	05/05/84	CONSTITUENT REFRESHMENTS - OAK LANE DISTRICT OFFICE	10.20
05-08	4156520010	Do	05/11/84-05/13/84	OFFICIAL TRAVEL FROM WASHINGTON, DC TO PHILADELPHIA, PA AND RETURN VIA AUTO - 304 MILES @ .24 TOLLS	78.46
05-08	4156520011	Do	05/17/84-05/20/84	OFFCJ TRAVEL FROM WASHINGTON, DC TO PHILADELPHIA, PA & RETURN VIA AUTO - 304 MILES @ .24 TOLLS	78.46
05-08	4156520012	Do	05/25/84-05/28/84	OFFCJ TRAVEL FROM WASHINGTON, DC TO PHILADELPHIA, PA & RETURN VIA AUTO - 304 MILES @ .24 PLUS TOLLS	78.46
05-08	4157520018	BELL OF PA.	04/17/84-05/16/84	AT&T INFORMATION SYSTEMS - OAK LANE DISTRICT OFFICE	27.26
05-08	4157520017	Do	04/17/84-05/16/84	MONTHLY TELEPHONE EXPENSES - OAK LANE DISTRICT OFFICE - BELL OF PA	76.13
05-08	4157520020	MAUREEN E CANTY	04/16/84	STAFF IN DISTRICT TRAVEL 24 MILES @ .24 PER MILE	5.76
05-08	4157520021	VIRGINIA M DUFFY	05/02/84-05/06/84	STAFF TRAVEL TO PHILADELPHIA, PA AND RETURN VIA METROLINER	59.00
05-08	4157520022	Do	05/10/84-05/14/84	STAFF TRAVEL FROM WASHINGTON, DC TO PHILADELPHIA, PA AND RETURN VIA METROLINER	56.00
05-08	4157520023	Do	05/18/84	STAFF TRAVEL FROM WASHINGTON, DC TO PHILADELPHIA, PA VIA TRAIN	26.50
05-08	4157520019	NUNZIO JACK FESI	04/01/84-04/30/84	STAFF IN-DISTRICT TRAVEL 33 MILES @ .24 PER MILE	7.92
05-08	4157520016	HARRY G. FOX	05/06/84-05/11/84	STAFF TRAVEL FROM PHILADELPHIA, PA TO WASHINGTON, DC & RETURN VIA METROLINER	62.00
05-20	4170300015	POSTMASTER	05/21/84	100 POSTAGE STAMPS @ 20¢	20.00
05-25	4172330015	BELL OF PA	04/22/84-05/21/84	ROOSEVELT BLVD AT&T COMMUNICATIONS	2.99
05-25	4172330014	Do	04/22/84-05/21/84	ROOSEVELT BLVD-AT&T INFO SYSTEMS	190.64
05-25	4172330013	Do	04/22/84-05/21/84	ROOSEVELT BLVD TELEPHONE SERVICE	312.04
05-25	4172330017	Do	04/23/84-05/22/84	HARROWGATE AT&T INFO SYSTEMS	32.75
05-25	4172330016	Do	04/23/84-05/22/84	HARROWGATE-TEL SERVICE	46.23
05-25	4172330011	HARRY YOCUM	05/03/84-05/17/84	JANITORIAL SERVICE-HARROWGATE DISTRICT OFFICE	40.00
05-25	4172330027	NORTHEAST BREEZE NEWSPAPER	05/03/84-06/01/84	ANNUAL NEWSPAPER SUBSCRIPTION	30.00
05-26	417320015	PGW	05/01/84-05/31/84	MONTHLY UTILITY EXPENSE-HARROWGATE DISTRICT OFFICE	21.76
05-27	4172200024	MAUREEN E CANTY	05/01/84-05/31/84	STAFF TRAVEL 71 MI. @ .24¢	17.04
05-27	4172200025	NUNZIO JACK FESI	04/16/84-05/16/84	STAFF IN DISTRICT TRAVEL 64 MI. @ .24¢	15.36
05-27	4172200026	PECO	05/01/84-05/31/84	MONTHLY UTILITY EXPENSE - HARROWGATE DISTRICT OFFICE	25.00
05-27	4172200023	EDWARD A TURZANSKI	05/01/84-05/31/84	STAFF IN DISTRICT TRAVEL 185 MI. @ .24¢; \$44.40 TRAVEL RELATED PARKING: \$6.60	51.00
05-27	4172200022	Do	05/01/84-05/31/84	STAFF REIMB. DAILY NEWSPAPERS 4 FOR DISTRICT OFFICE	39.00
05-27	4179450003	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	143.28

06-27	4179620002	Do	JAMES T. DELANY AND LAWRENCE M. WARD	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	155.14
06-28	4179890049		LEE AGENCY	06/01/84-06/30/84	RENT 7208 N. BROAD STREET PHILADELPHIA, PA 19126	225.00
06-28	4179890048		SMYLYE ASSOCIATES	06/01/84-06/30/84	RENT 3405 KENSINGTON AVE. PHILADELPHIA, PA 19134	290.00
06-30	4181900160		(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84	RENT 8001 ROOSEVELT BLVD PHILADELPHIA, PA 19152	1,200.00
06-30	4184540019		(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84		1,213.24
						1,237.84

## EXPENDITURES FOR 2ND QUARTER

SALARIES				102,322.71
MEMBERS CLERK HIRE				
EXPENSES				28,336.74
OFFICIAL EXPENSES OF MEMBERS				
<b>TOTAL</b>				<b>130,659.45</b>

OFFICE OF THE HON. DOUGLAS H BOSCO  
SALARIES

04-05	4096610017	ALLEN, ROBERTA A	04/01/84-06/30/84	DISTRICT REPRESENTATIVE	6,249.99
06-28	4179890049	BETZ, PHYLLIS	04/01/84-06/30/84	DISTRICT REPRESENTATIVE	4,749.99
06-28	4179890048	BOLCOM, CHARLES H	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	3,750.00
06-28	4179890047	BONTA, DAVID A	04/01/84-06/30/84	DISTRICT REPRESENTATIVE	3,500.01
06-30	4181900160	COLFAX, GRANT N	06/01/84-06/30/84	LBI CONGRESSIONAL INTERN	930.00
06-30	4184540019	COREY, JANICE C	04/01/84-06/30/84	PART-TIME EMPLOYEE	1,749.99
		DAY, JAMES E	04/01/84-06/30/84	LEGISLATIVE AIDE	2,499.99
		EDLINE, DENIS P	04/01/84-06/30/84	EXECUTIVE ASSISTANT/OFFICE MANAGER	6,249.99
		JOHNSON, MICHAEL J	04/01/84-06/30/84	SPECIAL ASST FOR PROJECTS	4,250.01
		MILLER, DAVID G	04/01/84-06/30/84	DISTRICT REPRESENTATIVE	3,999.99
		MITCHELL, DOUGLAS M	04/01/84-06/30/84	CASEWORKER	3,575.00
		PHILIPS, DONALD CHARLES	04/01/84-06/30/84	LEGISLATIVE AIDE	3,000.00
		REINDERS, LEE ANN	06/01/84-06/30/84	D.C. INTERN	750.00
		ROGERS, JOEL	04/01/84-06/30/84	LEGISLATIVE DIRECTOR	6,750.00
		SMITH, TIMOTHY PETER	06/01/84-06/30/84	DISTRICT REPRESENTATIVE	2,750.00
		STOGNER, MITCH B	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT	8,642.92
		TAYLOR, BRUCE E	04/01/84-06/30/84	PRESS SECRETARY	6,750.00
		THOMPSON, G MARGARET	04/01/84-06/30/84	PERSONAL SECRETARY	3,437.50
		TIBBETTS, NICHOLAS R	04/01/84-06/30/84	DISTRICT REPRESENTATIVE	9,000.00
		VELARDE, LEE	04/01/84-06/30/84	CONGRESSIONAL ASSISTANT	4,250.01
		WARREN, KATHY	05/01/84-05/31/84	D.C. INTERN	750.00
		WEIL, HARRISON GILMAN	04/01/84-04/30/84	DISTRICT REPRESENTATIVE	1,083.33
		YATES, NADINE SANDERS	04/01/84-06/30/84	COMPUTER SPECIALIST	6,999.99

## EXPENSES

04-05	4096610017	AMBASSADOR PRINTING	04/02/84	APRIL 1984 "REDWOOD EMPIRE REPORT" POSTAL PATRON NEWSLETTER 275,000	5,487.00
04-05	4096610018	AMERICAN EXPRESS COMPANY	03/29/84-04/02/84	OFFICIAL BUSINESS R/T DC/SF/DC - MEMBER	1,284.00
04-05	4096610016	THOMAS J LANKFORD	03/23/84	SIGNATURE ON 3,400 LETTERS	59.60
04-11	4100450023	AMERICAN EXPRESS COMPANY	03/22/84-03/26/84	OFFICIAL BUSINESS R/T DC/SF/DC MEMBER	1,284.00
04-11	4100450020	C & S BUSINESS SERVICES	03/14/84	DISTRICT COMPUTER SERVICES	243.40
04-11	4100450021	DAVID R RAMAGE	03/26/84	PRINTING 2,000 LETTERS	43.00
04-11	4100450027	Do	03/30/84	DEAR COLLEAGUE LETTERS (550) ACADEMY POSTERS (250)	213.80
04-11	4100450026	PACIFIC BELL	02/13/84-03/12/84	AT&T COMMUNICATIONS - EUREKA	189.04
04-11	4100450025	Do	02/13/84-03/12/84	AT&T INFO SYSTEMS - EUREKA	41.94
04-11	4100450024	Do	02/13/84-03/12/84	TELEPHONE SERVICE - EUREKA	298.53
04-11	4100450022	Do	02/22/84	GTE TELEPHONE BOOK LISTING	7.20
04-23	4108510021	WEST COAST TELEPHONE COMPANY OF CA	03/01/84-03/31/84	OFFICIAL RECORDING SERVICES	40.00



## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	\$ Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>					
04-27	411690049	EUREKA INN.	04/01/84-04/30/84	RENT SEVENTH AND F EUREKA, CA 95501.	330.00
04-27	4118510011	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	103.53
04-27	4118880014	Do	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	76.13
04-30	4121900047	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84		1,250.37
04-30	4122820044	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84		245.81
05-03	4123460006	AMERICAN EXPRESS COMPANY	03/08/84-03/12/84	OFFICIAL BUSINESS R/T TO DISTRICT FOR MEMBER - SAN FRANCISCO	1,284.00
05-03	4123460009	C & P TELEPHONE	03/01/84-03/31/84	DATA SVCS	61.30
05-03	4123460011	CHEVRON USA, INC.	02/16/84-03/13/84	OFFICIAL BUSINESS - GAS FOR DISTRICT AUTOMOBILE	133.00
05-03	4123460008	GSA, OAD, FINANCE DIVISION	04/22/84	FTS SERVICE - SANTA ROSA	672.73
05-03	4123460012	MICHAEL J JOHNSON	03/01/84-03/31/84	OFFICIAL BUSINESS - P.O.V. 1,147 MILES @ .20/MILE	229.40
05-03	4123460013	DAVID G WILDER	03/03/84-03/04/84	OFFICIAL BUSINESS - P.O.V. 560 MILES @ .20/MILE	112.00
05-03	4123460014	Do	03/03/84-03/21/84	OFFICIAL BUSINESS MEALS	9.29
05-03	4123460015	Do	03/22/84	REIMB FOR LEGISLATIVE COPIES MADE	7.57
05-03	4123460017	OCTO INC	04/11/84	MICROFICHE OF OFFICE CORRESPONDENCE	414.79
05-03	4123460010	U.S. GOVERNMENT PRINTING OFFICE	04/18/84	LEGISLATIVE MATERIAL	37.00
05-04	4117330001	ALLEN'S PRESS CLIPPING BUREAU	03/01/84-03/31/84	MARCH SERVICE	28.44
05-04	4117330005	AMERICAN EXPRESS COMPANY	04/05/84-04/09/84	OFFICIAL BUSINESS, RT AIRFARE DC/SF, MEMBER	1,284.00
05-04	4117330008	BA ACCEPTANCE CORP.	03/25/84-04/24/84	LEASE OF MEMBERS CAR IN DISTRICT	441.48
05-04	4117330002	DAVID R RAMAGE	03/29/84	IMPRINT SIGNATURE ON LETTERHEAD	38.00
05-04	4117330007	EUREKA INN MOTOR LODGE	03/01/84-03/31/84	COPIES	20.69
05-04	4117330006	REDWOOD AVIATION ENTERPRISES	04/06/84	OFFICIAL BUSINESS-AIR TRAVEL TO LAKEPORT & RTN TO SANTA ROSA, MEMBER & STAFF MEMBER MICHAEL J JOHNSON	378.00
05-04	4117330009	THE PAPER.	04/01/84-04/01/85	SUBSCRIPTION RENEWAL, SANTA ROSA	10.00
05-04	4117330004	HARRISON GLIMAN WEIL	03/01/84-03/31/84	OFFICIAL BUSINESS MEALS ON BUSINESS TRIP	20.62
05-04	4117330003	Do	03/01/84-03/31/84	OFFICIAL BUSINESS, POV 442 MI @ 20¢/MI & 2 BRIDGE TOLLS	91.40
05-04	4117480008	C & P TELEPHONE	03/01/84-03/31/84	AT&T COMMUNICATIONS	191.04
05-04	4117480007	Do	03/01/84-03/31/84	C&P TELEPHONE COMPANY	27.18
05-04	4117480010	DAVID R RAMAGE	04/17/84	DEAR COLLEAGUE'S PRINTING	37.50
05-04	4117480009	HOUSE OF REPRESENTATIVES RESTAURANT	03/01/84-03/31/84	BEVERAGE & MEALS W/CONSTITUENTS IN MEMBER'S DINING ROOM	66.10
05-04	4117480011	ITT DIALCOM, INC	04/01/84-04/30/84	TIMESHARING SVCS, PLAN 1 UNLIMITED, UNLIMITED DUAL ACCESS	1,525.00
05-15	4131840012	ROBERTA A ALLEN	03/01/84-03/31/84	OFFICIAL BUSINESS, MEALS AT MEETINGS	14.91
05-15	4131840010	AMERICAN EXPRESS COMPANY	04/13/84-04/30/84	OFFICIAL BUSINESS, R/T DC/SF FOR MEMBER	1,070.00
05-15	4131840009	Do	04/25/84-04/30/84	OFFICIAL BUSINESS, R/T DC/SF FOR STAFF, MITCH STOGNER	856.00
05-15	4131840011	CHEVRON USA, INC.	01/21/84-02/18/84	OFFICIAL BUSINESS, GAS FOR DISTRICT AUTOMOBILE	188.60
05-15	4132400009	C & S BUSINESS SERVICES	04/16/84	DISTRICT COMPUTER SERVICE	958.52
05-16	4132400006	CONGRESSIONAL QUARTERLY INC.	03/21/84	BOOK, CDS IN THE 1980'S	90.00
05-16	4132400010	DOUGLAS M. MITCHELL	03/23/84	OFFICIAL BUSINESS, TWO CONSTITUENTS CALLS TO DISTRICT ON PERSONAL PHONE	10.79
05-16	4132400008	PACIFIC BELL	04/13/84	EUREKA ATT COMMUNICATIONS	130.75
05-16	4132400007	Do	04/13/84	EUREKA TELEPHONE SERVICE	169.72
05-18	4138330027	ALLEN'S PRESS CLIPPING BUREAU	04/01/84-04/30/84	APRIL CLIPPINGS	27.00
05-18	4138330029	DOUGLAS BOSCO	04/13/84-04/18/84	OFFICIAL BUSINESS, SAN FRANCISCO PARKING	19.00
05-18	4138330031	CHEVRON USA, INC.	03/22/84-04/15/84	OFFICIAL BUSINESS, GAS FOR DISTRICT AUTO	119.08
05-18	4138330028	G MARGARET THOMPSON	05/04/84	PLANT POT FOR BOTANICAL GARDEN PLANT FOR WASHINGTON OFFICE	13.47
05-23	4139480025	C & P TELEPHONE	04/30/84	AT&T COMMUNICATIONS TOLL CHARGES	291.80



05-23	4139480024	Do	04/30/84	C&P TOLL CHARGES	29.84
05-23	4139480027	Do	04/30/84	DATA SVCS	10
05-23	4139480026	Do	04/30/84	TIMESHARING SVS. PLAN I UNLIMITED, UNLIMITED DUAL ACCESS	31.53
05-23	4139480028	ITT DIALCOM, INC.	05/01/84-05/31/84	OFFICIAL BUSINESS, R/T WASH, DC/SAN FRANCISCO, CA FOR MEMBER	1,525.00
05-26	4146530001	AMERICAN EXPRESS COMPANY	05/10/84-05/14/84	COPIES, EUREKA OFFICE	1,368.00
05-26	4146530002	EUREKA INN MOTOR LODGE	03/01/84-03/31/84	BEVERAGES - MEMBER AND CONSTITUENT MEETINGS	26.00
05-26	4146530004	HOUSE OF REPRESENTATIVES RESTAURANT	04/04/84-04/11/84	PRINTING - INSIDERS GUIDE TO WASHINGTON	9.30
05-26	4146530003	ROBERT CALI	05/11/84	MEMBERS TRAVEL TO DISTRICT RT DC/SF	260.00
05-29	4145270008	AMERICAN EXPRESS COMPANY	05/17/84-05/21/84	LEASE OF MEMBERS CAR IN DISTRICT	1,368.00
05-29	4145270007	BA ACCEPTANCE CORP.	04/25/84-05/25/84	OFFICIAL BUSINESS, P.O.V. 110 MILES AT 20/MILE & PARKING FEE	441.48
05-29	4145270014	DAVID A BONTA	05/10/84	CALLING CARDS - VELARDE DEAR HOUSE CONFER LETTER: TIP TAX	31.00
05-29	4145270011	DAVID R RANAGE	05/16/84	FTS, SANTA ROSA	65.85
05-29	4145270010	GSA, OAD, FINANCE DIVISION	05/22/84	OFFICIAL BUSINESS, P.O.V. 1599 MILES AT 20/MILE	594.60
05-29	4145270012	MICHAEL J JOHNSON	04/01/84-05/06/84	OFFICIAL BUSINESS - MEAL IN HUMBOLDT COUNTY	319.80
05-29	4145270013	Do	05/04/84	FRAMING FOR PICTURES IN THE WASHINGTON, DC OFFICE - RECEPTION AREA	6.89
05-29	4145270009	MILESTONE GALLERY	05/21/84	OFFICIAL BUSINESS, P.O.V. 279 MILES AT 20/MILE PARKING & BRIDGE TOLL	163.20
05-29	4145270006	HARRISON GLIMAN WEIL	04/01/84-04/30/84	RENT SEVENTH AND F EUREKA.CA 95501	62.80
05-29	4147890049	EUREKA INN	05/01/84-05/30/84	LOCAL EQUIPMENT CHARGE	330.00
05-30	4146570008	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	75.36
05-30	4151810008	Do	03/01/84-03/31/84	OFFICIAL BUSINESS, P.O.V. 269 MILES AT 20/M	273.08
05-31	4152900045	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84	OFFICIAL BUSINESS, SMALL BUSINESS CONFERENCE & LUNCHEON	1,344.60
05-31	4153350041	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84	DISTRICT COMPUTER SERVICES	841.19
06-08	4157530024	ROBERTA A ALLEN	04/03/84	RENEWAL SUBSCRIPTION - SANTA ROSA	15.00
06-08	4157530023	C & S BUSINESS SERVICES	04/01/84-04/30/84	550 XEROX DEAR COLLEAGUE	30.00
06-08	4157530022	NAPA REGISTER	05/20/84-11/20/84	OFFICIAL BUSINESS R/T AIR TRAVEL DC/SF MEMBER	36.00
06-08	4157530025	THOMAS J LANKFORD	05/02/84	OFFICIAL BUSINESS, GAS FOR DISTRICT AUTOMOBILE	22.93
06-08	4157530023	AMERICAN EXPRESS COMPANY	05/24/84-05/29/84	REIMBURSEMENT FOR PURE MOUNTAIN WATER, INC. PAYMENT WATER FOR CONSTITUENT VISITS	1,368.00
06-08	4157620002	BANK OF AMERICA	05/11/84	ATT COMMUNICATIONS	20.26
06-08	4157620001	DENIS P. EDELINE	05/25/84	EUREKA TELEPHONE	21.68
06-08	4157620005	DAVID G MILLER	04/18/84-04/30/84	OFFICIAL BUSINESS P.O.V. 65 MILES AT 20/M	53.80
06-08	4157620006	PACIFIC BELL	05/13/84	OFFICIAL BUSINESS R/T DC/SF - MEMBER	98.79
06-12	4157620004	Do	05/13/84	OFFICIAL BUSINESS, FLIGHT EUREKA/SAN FRANCISCO STAFF MEMBER DAVE MILLER	201.71
06-12	4160620007	ROBERTA A ALLEN	03/01/84-03/31/84	OFFICIAL BUSINESS, ROOM & MEAL, MEMBER	13.00
06-18	4166410011	AMERICAN EXPRESS COMPANY	06/01/84-06/05/84	OFFICIAL BUSINESS, LETTER TO CONSTITUENT	1,368.00
06-18	4166410011	EUREKA TRAVEL AGENCY, INC.	04/11/84	OFFICIAL BUSINESS, LETTER TO CONSTITUENT	69.00
06-18	4166410008	LET'S FLY INC.	05/25/84	OFFICIAL BUSINESS SANTA ROSA/CLOVERDALE/WILLOTS/EUREKA - MEMBER	34.00
06-18	4166410007	Do	05/29/84	OFFICIAL BUSINESS SANTA ROSA/LITTLE ROVER/SANTA ROSA - MEMBER & STAFF NICK TIBBETS	191.80
06-18	4166410006	Do	06/01/84	EXCESS METER USAGE CHARGE 8345 AT .012	304.90
06-18	4166410006	SAVIN CORPORATION	08/30/83-12/31/83	CLIPPING SERVICE, MAY	100.14
06-19	4167830027	ALLEN'S PRESS CLIPPING BUREAU	05/01/84-05/31/84	OFFICIAL BUSINESS GAS FOR DISTRICT AUTOMOBILE	27.00
06-19	4167830029	CHEVRON USA, INC.	05/01/84-05/31/84	COFFEE AND SUPPLIES FOR CONSTITUENTS IN OFFICE	118.80
06-19	4167830031	COFFEE SERVICE CORP.	05/12/84	EXCESS METER USAGE CHARGE, (DC) 3530 AT .0120	29.00
06-19	4167830028	SAVIN CORPORATION	06/01/84-05/17/84	SUBSCRIPTION RENEWAL (TO CONTINUE SANTA ROSA AND DC OFFICE SUBSCRIPTION TO THE END OF THE YEAR)	42.36
06-19	4167830030	THE PAPER	06/01/84-12/31/84	SANTA ROSA	12.25
06-20	4170510009	GENERAL SERVICES ADMINISTRATION	04/01/84-06/30/84	OFFICIAL BUSINESS, RT DC/SF, MEMBER	3,250.00
06-25	4172330021	AMERICAN EXPRESS COMPANY	06/07/84-06/11/84	COPIES, EUREKA OFFICE	1,163.00
06-25	4172330023	EUREKA INN MOTOR LODGE	04/01/84-04/30/84	OFFICIAL BUSINESS, ROOM & MEAL, MEMBER	24.00
06-25	4172330024	Do	05/25/84-05/26/84	OFFICIAL BUSINESS, LETTER TO CONSTITUENT	55.68
06-25	4172330022	FEDERAL EXPRESS CORP.	05/18/84	LOCAL TELEPHONE SERVICE	22.50
06-27	4178500012	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/84-04/30/84	RENT SEVENTH AND F EUREKA.CA 95501	110.60
06-27	4179610008	Do	04/01/84-04/30/84		75.71
06-28	4179890050	EUREKA INN	06/01/84-06/30/84		330.00
06-30	4181900046	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84		1,464.41

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. DOUGLAS H BOSCO—Con.</b>						
06-30	4184540040	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84	EXPENDITURES FOR 2ND QUARTER		860.22
				SALARIES		
				LBJ INTERNS		930.00
				MEMBERS CLERK HIRE		97,738.71
				EXPENSES		
				OFFICIAL EXPENSES OF MEMBERS		43,269.68
<b>ADJUSTMENTS/REFUNDS</b>						
<b>EXPENSES</b>						
01-19	4121990012	CONGRESSIONAL QUARTERLY INC	01/01/83-11/30/83	REFUND DUE TO OVER PAYMENT		( 258.58)
01-19	4146990006	Do	01/01/83-11/30/83	REFUND DUE TO CANCELLATION OF SUBSCRIPTION		( 258.58)
<b>EXPENDITURES FOR 2ND QUARTER</b>						
				EXPENSES		
				OFFICIAL EXPENSES OF MEMBERS		( 517.16)
				<b>TOTAL</b>		<b>141,421.23</b>
<b>OFFICE OF THE HON. FREDERICK C BOUCHER</b>						
<b>SALARIES</b>						
		BOND, VIRGINIA L.	04/09/84-04/30/84	PART-TIME EMPLOYEE		672.22
		Do	05/01/84-06/30/84	STAFF ASSISTANT		1,833.34
		CANTRELL, JANET G	04/01/84-06/30/84	SR STAFF ASST		3,525.00
		COLEMAN, REBECCA C	04/01/84-06/30/84	DISTRICT ADMINISTRATOR		5,416.66
		GERKE, LAURA S	04/30/84-06/30/84	LEGISLATIVE ASSISTANT		3,218.05
		GLOVER, KATHY S	04/01/84-06/30/84	STAFF ASSISTANT		3,500.01
		GOLDSMITH, DEIRDRE SIGMOND	04/01/84-06/30/84	STAFF ASST		3,245.99
		GUNN, REBECCA ANNE	04/01/84-06/30/84	SR STAFF ASST		3,500.01
		HUFF, BALLARD B, JR.	04/01/84-06/30/84	PART-TIME EMPLOYEE		2,874.99
		HUFF, JEWELL L	04/01/84-04/30/84	OFFICE MANAGER		1,708.33
		INTERMAGGIO, PETER I	04/01/84-05/08/84	SR LEGISLATIVE ASSISTANT		2,638.89
		Do	05/09/84-06/30/84	LEGISLATIVE DIRECTOR		4,027.78
		JOHNSON, ANNETTE M	04/01/84-06/30/84	PART-TIME EMPLOYEE		1,440.00
		LAWSON, DEBRA JO	04/01/84-06/30/84	STAFF ASSISTANT		2,750.01
		LAWSON, MARY ELOISE	04/01/84-06/30/84	STAFF ASSISTANT		3,000.00
		LONG, AMY DAVON	04/01/84-06/30/84	LBJ CONGRESSIONAL INTERN		837.00
		MEADOW, DELORES ANN	06/04/84-06/30/84	SYSTEMS MANAGER/ COMPUTER OPERATOR		4,866.66
		NELSON, BROOKE RAMEY	04/01/84-06/30/84	PRESS SECRETARY		2,400.00
		NORMILLE, CHERYL PALMER	05/29/84-06/30/84	PART-TIME EMPLOYEE		100.00



04/01/84-05/31/84	PERSONAL SECRETARY	3,000.00
06/04/84-06/15/84	TEMPORARY EMPLOYEE	640.00
04/01/84-06/30/84	LEGISLATIVE ASSISTANT	3,375.00
04/01/84-06/30/84	STAFF ASSISTANT	3,375.00
04/01/84-06/30/84	LEGISLATIVE ASSISTANT	4,375.00
04/01/84-06/30/84	LEGISLATIVE ASSISTANT	1,083.33
04/01/84-04/30/84	STAFF ASSISTANT	500.00
04/16/84-06/30/84	OFFICE MANAGER	3,604.16
04/01/84-05/04/84	PRESS SECTY/LEGIS DIRECTOR	4,105.50
04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT	11,833.33
<b>EXPENSES</b>		
04-12 4102710002	FREDERICK BOUCHER	143.04
04-12 4102710001	FREDERICK C BOUCHER	30.95
04-12 4102710003	Do	92.16
04-12 4102710011	C & P TELEPHONE COMPANY	10.37
04-12 4102710012	Do	51.58
04-12 4102710010	Do	89.42
04-12 4102710006	CANTRELL/CUTLER PRINTING, INC	481.00
04-12 4102710005	REBECCA COLEMAN	64.08
04-12 4102710007	DAVID R RAMAN	111.30
04-12 4102710004	Do	148.85
04-12 4102710009	GSA, OAD, FINANCE DIVISION	356.28
04-12 4102710008	T&M COMMUNICATIONS, INC	121.00
04-13 4103440030	FREDERICK C BOUCHER	74.00
04-13 4103440022	JANET G CANTRELL	21.60
04-13 4103440013	REBECCA COLEMAN	23.62
04-13 4103440012	Do	24.52
04-13 4103440014	Do	130.08
04-13 4103440011	KATHY S GLOVER	5.38
04-13 4103440020	Do	31.20
04-13 4103440027	BALLARD B HUFF	68.48
04-13 4103440015	Do	43.20
04-13 4103440016	Do	8.56
04-13 4103440026	DEBRA JO LAWSON	4.59
04-13 4103440018	Do	16.00
04-13 4103440025	NANCY ELOISE LAWSON	120.40
04-13 4103440024	Do	20.10
04-13 4103440023	Do	23.20
04-13 4103440029	CORNELIA O'REILLY	4.32
04-13 4103440028	Do	6.29
04-13 4103440017	DEIRDRE L SIGMOND	82.33
04-13 4103440016	Do	149.60
04-13 4103440021	ROBIN ELLEN STOMBLER	3.38
04-20 4108220003	REBECCA ANNE GUNN	3.38
04-20 4108220002	Do	24.60
04-20 4108220004	ROBIN ELLEN STOMBLER	8.80
04-20 4108220001	THE DALTON BUILDING	35.00
04-20 4109320018	FREDERICK BOUCHER	177.00
04-20 4109320017	CANTRELL/CUTLER PRINTING, INC	497.64
04-20 4109320019	Do	74.39
04-20 4109320020	HOUSE RECORDING STUDIO	5.50
04-23 4108510022	ARCHA VAUGHN, H.W. HUFF AND HENRY FARRI	133.50
04-27 4116890052	Do	425.00
04/01/84-05/31/84	PERSONAL SECRETARY	3,000.00
06/04/84-06/15/84	TEMPORARY EMPLOYEE	640.00
04/01/84-06/30/84	LEGISLATIVE ASSISTANT	3,375.00
04/01/84-06/30/84	STAFF ASSISTANT	3,375.00
04/01/84-06/30/84	LEGISLATIVE ASSISTANT	4,375.00
04/01/84-06/30/84	LEGISLATIVE ASSISTANT	1,083.33
04/01/84-04/30/84	STAFF ASSISTANT	500.00
04/16/84-06/30/84	OFFICE MANAGER	3,604.16
04/01/84-05/04/84	PRESS SECTY/LEGIS DIRECTOR	4,105.50
04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT	11,833.33
03/23/84-03/26/84	IN-DISTRICT TVL BY PVT AUTO FOR OFFICIAL BUSINESS 596 MILES AT 24¢ PER MILE	143.04
03/24/84-03/26/84	MEALS IN RELATION TO IN-DISTRICT TRAVEL FOR OFFICIAL BUSINESS	30.95
03/26/84	MILEAGE FROM DISTRICT (ABINGDON) TO WASHINGTON FOR OFFICIAL BUSINESS 384 MILES AT 24¢ PER MI	92.16
02/14/84-03/13/84	TELEPHONE SERVICE & EQUIPMENT FOR BIG STONE GAP DISTRICT OFFICE AT&T INFO SYS	10.37
02/14/84-03/13/84	TELEPHONE SERVICE & EQUIPMENT FOR BIG STONE GAP DISTRICT OFFICE AT&T INFO SYS	51.58
02/14/84-03/13/84	TELEPHONE SERVICE & EQUIPMENT FOR BIG STONE GAP DISTRICT OFFICE - C&P	89.42
03/20/84	PRINTING TOWIN MEETING CARDS	481.00
03/24/84-03/29/84	IN-DISTRICT TRAVEL BY PVT AUTO FOR OFFICIAL BUSINESS - 267 MILES AT 24¢ PER MILE	64.08
03/19/84-03/21/84	PRINTING RECORD REPRINT & CHESHIRE LABELS	111.30
03/26/84	BILL & RECORD REPRINTS	148.85
03/22/84	FIS FOR DISTRICT OFFICES: ABINGDON, BIG STONE, PULASKI	356.28
04/01/84-04/30/84	APRIL RENT ON ABINGDON PHONE SYSTEM	121.00
03/22/84	ONE-WAY AIRFARE FROM WASHINGTON TO DISTRICT (ROANOKE) FOR OFFICIAL BUSINESS	74.00
03/24/84	IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS 108 MILES @ 20 PER MILE	21.60
01/12/84-02/01/84	LONG DISTANCE PHONE CALLS FOR OFFICIAL BUSINESS	23.62
02/22/84-03/14/84	MEALS WITH CONSTITUENTS FOR OFFICIAL BUSINESS MEETINGS	24.52
02/23/84-03/15/84	IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS 542 MILES @ 24 PER MILE	130.08
03/17/84	MEALS IN RELATION TO IN-DISTRICT TRAVEL FOR OFFICIAL BUSINESS	5.38
03/17/84	IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS 156 MILES @ 20 PER MILE	31.20
03/16/84-03/17/84	LODGING IN RELATION TO IN-DISTRICT TRAVEL FOR OFFICIAL BUSINESS	68.48
03/16/84-03/17/84	IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS 180 MILES @ 24 PER MILE	43.20
03/17/84-03/22/84	MEALS IN RELATION TO IN-DISTRICT TRAVEL FOR OFFICIAL BUSINESS	8.56
03/17/84	MEALS IN RELATION TO IN-DISTRICT TRAVEL FOR OFFICIAL BUSINESS	4.59
03/22/84-03/23/84	IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS 80 MILES @ 20 PER MILE	16.00
03/22/84-03/23/84	LODGING FOR INS TRIP TO WASHINGTON - 2 PEOPLE, ELOISE LAWSON & DEIRDRE GOLDSMITH	120.40
03/22/84-03/23/84	MEALS IN RELATION TO INS SEMINAR TRIP TO WASHINGTON	20.10
03/22/84-03/24/84	IN DISTRICT TRAVEL BY PRIVATE AUTO FOR TRIP WASH F/ IMMIGRATION & NATURALIZATION SEMINAR 116 MI R/T 20	23.20
03/16/84	LONG DISTANCE PHONE CALL FOR OFFICIAL BUSINESS	4.32
03/29/84	FOOD SUPPLIES FOR CONSTITUENT OFFICIAL BUSINESS MEETING	6.29
03/22/84-03/23/84	MEALS IN RELATION TO INS SEMINAR IN WASHINGTON (DEIRDRE GOLDSMITH & ELOISE LAWSON)	82.33
03/22/84-03/24/84	TRAVEL TO WASHINGTON FROM ABINGDON & RETURN FOR INS SEMINAR BY PRIVATE AUTO 748 MILES @ 20 PER MILE	149.60
03/17/84	MEAL IN RELATION TO IN-DISTRICT TRAVEL FOR OFFICIAL BUSINESS	3.38
03/17/84	MEAL IN RELATION TO IN-DISTRICT TRAVEL FOR OFFICIAL BUSINESS	3.38
03/17/84	IN-DISTRICT TRAVEL BY PVT AUTO FOR OFFICIAL BUSINESS - 123 MILES @ 20 PER MILE	24.60
03/17/84	IN-DISTRICT TRAVEL BY PVT AUTO FOR OFFICIAL BUSINESS - 44 MILES @ 20 PER MILE	8.80
04/01/84-04/30/84	APRIL CUSTODIAL SERVICE FOR PULASKI DISTRICT OFFICE	35.00
02/09/84-02/10/84	REIMB FOR R/T AIRFARE FROM WASHINGTON TO DIST ROANOKE-FOR OFCL BUSS TRIP BY STAFF MBR VELMA SMITH	177.00
03/20/84	PRINTING OF NEWSLETTERS	497.64
02/09/84-02/10/84	STAFF LODGING FOR IN-DISTRICT TRAVEL FOR OFFICIAL BUSINESS	74.39
02/09/84-02/10/84	PARKING FOR STAFF MEMBER FOR TRAVEL TO DISTRICT FOR OFFICIAL BUSINESS	5.50
03/01/84-03/31/84	OFFICIAL RECORDING SERVICES	133.50
04/01/84-04/30/84	RENT 112 N. WASHINGTON AVE. PULASKI, VA 24301	425.00



## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. FREDERICK C BOUCHER—Con.</b>						
04-27	4116890050	DON WAX REALTY, INC.	04/01/84-04/30/84	RENT 321 SHAWNEE AVE. EAST BIG STONE GAP, VA. 24219	330.00	
04-27	4116890051	MCCABE LODGE #56	04/01/84-04/30/84	RENT 180 E. MAIN STREET ABINGDON, VA. 24210	425.00	
04-27	4118640007	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	165.45	
04-27	4118620006	Do	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	192.04	
04-30	4121900332	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84		994.28	
04-30	4122820020	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84		1,098.89	
05-03	4116830020	FREDERICK C BOUCHER	04/06/84	AIRFARE FROM WASHINGTON TO DISTRICT (ROANOKE) FOR OFFICIAL BUSINESS	74.00	
05-03	4116830017	C & P TELEPHONE COMPANY	03/26/84	ATT COMM	9.28	
05-03	4116830016	Do	03/26/84	ATT INFO SYS	50.96	
05-03	4116830015	Do	03/26/84	PULASKI DISTRICT OFFICE TELEPHONE - C&P	77.11	
05-03	4116830014	CANTRELL/CUTTER PRINTING, INC	03/30/84	PRINTING OF TOWN MEETING CARDS	585.92	
05-03	4116830019	JEWEL HUFF	04/09/84	PARKING FOR OFFICIAL BUSINESS MEETING IN WASHINGTON, DC WITH PHILLIP-NICON REGARDING OFFICE EQUIPMENT	4.25	
05-03	4116830018	ROBERT S OWENS	03/02/84-03/30/84	JANITORIAL SERVICE FOR ABINGDON DISTRICT OFFICE	75.00	
05-03	4117420023	CANTRELL/CUTTER PRINTING, INC	03/08/84	PRINTING OF MEETING CARDS	399.75	
05-03	4117420022	Do	03/08/84	PRINTING OF NEWSLETTER	434.73	
05-03	4117420013	Do	04/12/84	REIMB FOR OFFICIAL BUSINESS - TELEPHONE CALL	2,465.73	
05-03	4117420020	REBECCA COLEMAN	02/02/84-03/13/84	MEAL IN RELATION TO OFFICIAL BUSINESS IN PULASKI, VA	1.69	
05-03	4117420019	Do	04/02/84	LOGGING IN RELATION TO OFFICIAL BUSINESS IN PULASKI, VA	14.17	
05-03	4117420025	Do	04/02/84-04/03/84	IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS 164 MILES @ .24 PER MILE	28.08	
05-03	4117420026	Do	04/02/84-04/03/84	IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS 164 MILES @ .24 PER MILE	39.36	
05-03	4117420027	Do	04/06/84	IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS 164 MILES @ .24 PER MILE	39.36	
05-03	4117420028	Do	04/09/84	200 COPIES OF HR 5121	50.60	
05-03	4117420010	DAVID R RAMAGE	04/11/84-04/11/84	MEAL IN RELATION TO IN-DISTRICT TRAVEL FOR OFFICIAL BUSINESS	6.30	
05-03	4117420016	REBECCA ANNE GUNN	04/06/84	TRAVEL IN DISTRICT BY PRIVATE AUTO FOR OFFICIAL BUSINESS 143 MILES @ .20 PER MILE	28.60	
05-03	4117420017	Do	04/06/84	IN DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS 65 MILES @ .20 PER MILE	13.00	
05-03	4117420018	Do	04/07/84	COMPUTER SERVICES	1,280.36	
05-03	4117420021	ITT DIALCOM, INC.	04/01/84-04/30/84	REFRESHMENTS FOR BUSINESS MEETINGS	6.05	
05-03	4117420012	CORNELIA O'REILLY	04/07/84	IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS 55 MILES @ .20 PER MILE	11.00	
05-03	4117420024	DEIRDRE L SIGMOND	04/10/84-04/10/84	MEAL IN RELATION TO IN-DISTRICT TRAVEL FOR OFFICIAL BUSINESS	4.96	
05-03	4117420014	ROBIN ELLEN STOMBLER	04/07/84	TRAVEL IN DISTRICT BY PRIVATE AUTO FOR OFFICIAL BUSINESS 41 MILES @ .20 PER MILE	8.20	
05-03	4117420015	Do	04/06/84	PHONE SERVICE FOR ABINGDON DISTRICT OFFICE	166.56	
05-03	4117420011	UNITED TELEPHONE	03/09/84-04/06/84	OFFICE SUPPLIES FOR THE ABINGDON DISTRICT OFFICE	75.60	
05-03	4118750015	ABINGDON WHOLESALE PLUMBING & ELECTRIC	04/16/84-04/16/84	LONG DISTANCE TELEPHONE SERVICE - TOLL CHARGES C&P TELEPHONE	7.85	
05-03	4118750019	C & P TELEPHONE	03/01/84-03/31/84	LONG DISTANCE TELEPHONE SERVICE - TOLL CHARGES AT&T COMMUNICATIONS	36.81	
05-03	4118750018	Do	03/01/84-03/31/84	IN-DISTRICT PARKING W/PVT AUTO FOR OFFICIAL BUSINESS	31.50	
05-03	4118750020	BALLARD B HUFF	04/06/84-04/06/84	IN-DISTRICT TVL - MEALS - FOR OFFICIAL BUSINESS	11.51	
05-03	4118750021	Do	04/06/84-04/07/84	IN-DISTRICT TVL BY PVT AUTO FOR OFFICIAL BUSINESS	124.60	
05-03	4118750022	Do	04/06/84-04/08/84	LOGGING FOR IN-DISTRICT TVL FOR OFFICIAL BUSINESS	4.75	
05-03	4118750023	Do	04/07/84-04/07/84	LONG DISTANCE TELEPHONE CALLS FOR OFFICIAL BUSINESS	3.28	
05-03	4118750017	ROBIN ELLEN STOMBLER	02/23/84-03/01/84	OFFICE SUPPLIES FOR ABINGDON DISTRICT OFFICE	8.60	
05-03	4118750016	THE OFFICE PLACE	04/16/84-04/16/84	ATT COMMUNICATIONS	6.10	
05-03	4123460018	C & P TELEPHONE COMPANY	03/14/84-04/13/84	ATT INFO SYSTEMS	50.69	
05-03	4123460017	Do	03/14/84-04/13/84			

05-03	4123460016	Do	03/14/84-04/13/84	BIG STONE GAP DISTRICT OFFICE TELEPHONE - C&P	90.82
05-08	4122450008	CANTRELL/CUTTER PRINTING, INC.	04/19/84-04/19/84	PRINTING OF MEETING CARDS	2,118.95
05-08	4123450007	REBECCA COLEMAN	04/13/84-04/19/84	IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS 431 MILES @ .24	103.44
05-11	4129360003	FREDERICK C BOUCHER	04/23/84-04/30/84	IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS, 873.6 MILES @ .24¢/MI	209.66
05-11	4129360005	Do	04/26/84-04/30/84	MEALS IN RELATION TO IN-DISTRICT TRAVEL FOR OFFICIAL BUSINESS	28.41
05-11	4129360004	Do	04/26/84-04/30/84	REIMB FOR R/T AIRFARE FROM WASHINGTON TO DISTRICT (TRI-CITIES) FOR OFFICIAL BUSINESS	240.00
05-11	4129360004	Do	04/20/84-04/24/84	PRINTING OF CARDS	37.00
05-11	4129360029	DAVID R RAMAGE	04/20/84-04/24/84	PRINTING OF LETTERS, LABELS, & MAILINGS	484.15
05-11	4129360001	Do	04/25/84-04/25/84	MAY RENT ON ABBINGDON TELEPHONE SYSTEM	121.00
05-11	4129360006	T&M COMMUNICATIONS, INC.	04/06/84	LOGGING IN RELATION TO IN-DISTRICT TRAVEL FOR OFFICIAL BUSINESS	37.44
05-12	4130670024	FREDERICK C BOUCHER	04/06/84	MEALS IN RELATION TO IN-DISTRICT TRAVEL FOR OFFICIAL BUSINESS	20.12
05-12	4130670024	Do	04/26/84	METRO TRAVEL FOR OFFICIAL BUSINESS - ROUND TRIP	1.50
05-15	4130670028	ROBIN ELLEN STOMBLER	04/24/84-04/26/84	MEALS IN RELATION TO IN-DISTRICT TRAVEL FOR OFFICIAL BUSINESS	32.46
05-15	4130670027	ANDREW S WRIGHT	04/26/84-04/26/84	REIMBURSE FOR ONE-WAY TAXI FROM WASHINGTON AIRPORT TO CAPITOL FOR OFFICIAL BUSINESS	8.00
05-15	4130670026	Do	04/26/84-04/26/84	REIMBURSE FOR ONE-WAY AIRFARE FROM DISTRICT TO WASHINGTON FOR OFFICIAL BUSINESS TRIP TRI CITY	120.00
05-15	4131470025	Do	05/02/84-05/02/84	PRINTING OF MAILING	45.00
05-15	4131470024	Do	04/22/84	REIMB FOR ROUND TRIP AIRFARE ON PIEDMONT FROM WASHINGTON TO LYNCHBURG FOR OFFICIAL BUSINESS	163.00
05-15	4131840013	JENNIFER D RICKETTS	04/26/84-04/27/84	FIS FOR DISTRICT OFFICES: ABBINGDON, BIG STONE GAP, PULASKI	356.28
05-15	4135510001	GSA, OAO, FINANCE DIVISION	04/26/84-04/27/84	MEAL IN RELATION TO IN-DISTRICT TRAVEL	2.43
05-16	4135510001	REBECCA ANNE GUNN	04/07/84-05/03/84	IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS, 123 MILES X .20	24.60
05-16	4135820008	KATHY S GLOVER	04/04/84-04/04/84	IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS 80 MILES .20	16.00
05-16	4135820009	DEBRA JO LAWSON	04/05/84-04/27/84	PHOTOGRAPHS FOR OFFICIAL BUSINESS FOR NEWSLETTER	25.00
05-16	4135820006	MOUNTAINER PUBLISHING CO INC.	04/28/84-04/28/84	CLEANING SERVICES	60.00
05-16	4135820007	ROBERT S OWENS	04/01/84-04/30/84	IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS 81 MILES X .20	16.20
05-16	4135820010	DELORE L SIGMOND	03/26/84-04/25/84	OFFICIAL RECORDING SERVICES	95.50
05-17	4136530018	HOUSE RECORDING STUDIO	03/26/84-04/25/84	ATT COMMUNICATIONS	7.82
05-17	4137430027	C & P TELEPHONE COMPANY	03/26/84-04/25/84	ATT INFO SYSTEMS	50.69
05-17	4137430026	Do	03/26/84-04/25/84	PULASKI DISTRICT OFFICE TELEPHONE - C&P	79.28
05-17	4137430025	Do	04/27/84-04/30/84	MEALS IN RELATION TO IN-DISTRICT TRAVEL FOR OFFICIAL BUSINESS	12.95
05-18	4138450016	THE DALTON BUILDING	05/01/84-05/31/84	CUSTODIAL SERVICE FOR PULASKI DISTRICT OFFICE - MAY	35.00
05-23	4142820017	FREDERICK C BOUCHER	05/11/84-05/15/84	REIMBURSE FOR ROUND-TRIP AIRFARE FROM WASHINGTON TO DISTRICT FOR OFFICIAL BUSINESS ROANOKE	148.00
05-23	4142820006	Do	05/14/84-05/15/84	LOGGING OF TOWN MEETING CARDS	59.40
05-23	4142820004	CANTRELL/CUTTER PRINTING, INC.	05/07/84	PRINTING OF CHESHIRE LABELS	178.97
05-26	4143240018	VIRGINIA L BOND	05/07/84	REIMB FOR MEAL FOR IN-DISTRICT TRAVEL FOR OFFICIAL BUSINESS	15.50
05-26	4143240017	Do	04/27/84	IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS	3.46
05-26	4143240016	FREDERICK C BOUCHER	05/11/84-05/15/84	IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL MEETING 49 MILES X .20	9.80
05-26	4143240021	C & P TELEPHONE	04/01/84-04/30/84	LONG DISTANCE TELEPHONE SERVICE - TOLL CHARGES AT&T COMM. C&P TELEPHONE	202.01
05-26	4143240019	J.J. KELLY HIGH SCHOOL	04/28/84	MISC EXPENSES FOR OFFICIAL BUSINESS MEETING CUSTODIAL SERVICES	26.39
05-26	4143240020	UNITED TELEPHONE	05/06/84-06/05/84	PHONE SERVICE FOR ABBINGDON DISTRICT OFFICE - SEK, CALLS	30.00
05-26	4148000001	DAVID R RAMAGE	05/10/84	PRINTING OF NEWSLETTER	143.50
05-29	4145270001	REBECCA COLEMAN	04/26/84-05/10/84	REIMB FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS 662 MILES X .24	275.00
05-29	4145270018	Do	05/03/84-05/03/84	REIMBURSEMENT FOR IN-DISTRICT TRAVEL MEAL FOR OFFICIAL BUSINESS	158.88
05-29	4145270016	DEBRA JO LAWSON	05/14/84-05/14/84	REIMB FOR IN-DIST TRAVEL BY PVT AUTO FOR OFFICIAL BUSINESS 101 MILES X .20	4.94
05-29	4145270015	PAUL REAGAN	05/18/84-05/18/84	REIMB FOR TAXICAB FROM OFFICE TO PASSPORT SERVICES FOR OFFICIAL BUSINESS ROUNDTrip	20.20
05-29	4147890052	ARCHA VAUGHN, H.W. HUFF AND HENRY FARRI	05/01/84-05/30/84	RENT 112 N. WASHINGTON AVE. PULASKI, VA 24301	425.00
05-29	4147890050	DON WAX REALTY, INC.	05/01/84-05/30/84	RENT 321 SHAWNEE AVE. EAST BIG STONE GAP, VA 24219	330.00
05-29	4147890051	MCCABE LODGE #56	05/01/84-05/30/84	RENT 180 E. MAIN STREET ABBINGDON, VA 24210	425.00
05-30	4150510001	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	355.15
05-30	4151550030	Do	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	186.44
05-31	4150540010	ANDREW S WRIGHT	05/22/84-05/22/84	REIMB FOR LODGING FOR IN-DISTRICT TRAVEL FOR OFFICIAL BUSINESS AND MEALS	53.68
05-31	4150540011	Do	05/22/84-05/23/84	REIMB FOR CAR RENTAL FOR IN-DISTRICT TRAVEL FOR OFFICIAL BUSINESS	36.65
05-31	4150540009	Do	05/22/84-05/23/84	REIMB FOR R/T AIR TRAVEL FROM WASHINGTON TO ROANOKE FOR OFFICIAL TRAVEL	198.00
05-31	4150810005	VIRGINIA L BOND	05/11/84-05/12/84	IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS, 79 MILES X .20	15.80
05-31	4150810006	BALLARD B HUFF	05/11/84-05/11/84	REIMBURSEMENT FOR IN-DISTRICT TRAVEL PARKING FOR OFFICIAL BUSINESS	1.50
05-31	4150810007	Do	05/11/84-05/15/84	REIMBURSEMENT FOR MEALS FOR IN-DISTRICT TRAVEL FOR OFFICIAL BUSINESS	110.03



## STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
OFFICE OF THE HON. FREDERICK C BOUCHER—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-31	4150810008	Do	05/14/84-05/15/84	REIMBURSEMENT FOR LODGING FOR IN-DISTRICT TRAVEL FOR OFFICIAL BUSINESS	59.40	
05-31	4152900326	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84		990.36	
05-31	4153350020	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84		270.59	
06-08	4157620010	FREDERICK C BOUCHER	05/24/84-05/30/84	IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS 869 MI AT .24/MI	208.56	
06-08	4157620008	Do	05/24/84-05/30/84	REIMB FOR AIRFARE TO DISTRICT FROM WASHINGTON ROUND TRIP FOR OFFICIAL BUSINESS TRI CITY A/P. ROANOKE	182.00	
06-08	4157620007	Do	05/29/84-05/29/84	REIMBURSEMENT FOR LODGING FOR IN-DISTRICT TRAVEL FOR OFFICIAL BUSINESS	59.40	
06-08	4157620009	BRISTOL HERALD COURIER	06/01/84-12/31/84	SUBSCRIPTION FOR NEWSPAPER DAILY IN THE BIG STONE GAP DISTRICT OFFICE	49.00	
06-08	4158500021	REBECCA COLEMAN	05/01/84-05/24/84	IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS - 325 MILES @ .24 PER MILE	78.00	
06-08	4158500020	DERORE S GOLDSMITH	05/24/84-05/24/84	REIMB FOR BEVERAGES FOR OFFICIAL BUSINESS MEETING	14.30	
06-08	4158500023	GSA, OAD, FINANCE DIVISION	05/22/84	FTS FOR DISTRICT OFFICES: ABINGDON, BIG STONE GAP AND PULASKI	356.28	
06-08	4158500022	T&M COMMUNICATIONS, INC.	05/25/84-05/25/84	JUNE RENT ON ABINGDON TELEPHONE SYSTEM	121.00	
06-08	4158610013	C & P TELEPHONE COMPANY	04/14/84-05/13/84	ATT COMMUNICATIONS	1.85	
06-08	4158610012	Do	04/14/84-05/13/84	ATT INFO SYSTEM	52.37	
06-08	4158610011	Do	04/14/84-05/13/84	BIG STONE GAP DISTRICT OFFICE TELEPHONE C&P	84.32	
06-08	4158610016	DERORE S GOLDSMITH	06/01/84-06/02/84	REIMB FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS 346 MI AT .20/MI	69.20	
06-08	4158610010	REBECCA ANNE GUNN	05/21/84-05/24/84	REIMB FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS 50 MI AT .20/MI	10.00	
06-08	4158610015	CORNELIA O'REILLY	05/17/84-05/17/84	REIMBURSEMENT FOR BEVERAGE FOR OFFICIAL BUSINESS MEETINGS	5.56	
06-08	4158610015	Do	05/17/84	REIMBURSEMENT FOR EXPRESS MAIL FOR OFFICIAL BUSINESS	9.35	
06-12	4158610014	FREDERICK C BOUCHER	05/29/84	REIMB FOR MEALS FOR IN-DISTRICT TRAVEL FOR OFFICIAL BUSINESS	74.88	
06-12	4159520006	Do	05/29/84-05/29/84	REIMB FOR IN-DISTRICT LODGING FOR OFFICIAL BUSINESS	390.27	
06-12	4159520005	CANTRELL/CUTTER	05/29/84-05/29/84	PRINTING OF TOWN MEETING CARDS	240.00	
06-12	4159520004	KATHY S GLOVER	05/21/84-05/25/84	REIMB FOR R/T AIR FARE FROM DISTRICT TO WASHINGTON FOR SEMINAR (TR-CITY/WASH, DC)	11.00	
06-12	4159520007	Do	05/21/84-05/25/84	REIMB FOR PARKING, TAXI & METRO TRANSPORTATION WHILE ON OFFICIAL BUSINESS (CONGRESSIONAL SEMINAR)	101.35	
06-12	4159520008	Do	05/21/84-05/25/84	REIMB FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS 422.3 MILES @ .24	13.15	
06-12	4159520009	Do	05/01/84-06/02/84	REIMB FOR MEALS FOR OFFICIAL BUSINESS IN THE DISTRICT	37.44	
06-14	4160410024	Do	06/01/84-06/02/84	REIMB FOR LODGING FOR OFFICIAL BUSINESS IN THE DISTRICT	149.00	
06-14	4160410023	Do	06/01/84-06/03/84	REIMB FOR R/T AIRLINE TICKETS FROM WASHINGTON TO THE DISTRICT ON OFFICIAL BUSINESS ROANOKE	18.50	
06-14	4160410018	DAVID R RAMAGE	05/29/84	PRINTING OF BUSINESS CARDS	31.20	
06-14	4160410020	KATHY S GLOVER	05/21/84-05/25/84	REIMB TO AIRPORT FOR TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS MEETING/SEMINAR 156 MI (R/T) @ .20	16.49	
06-14	4160410022	PAUL REAGAN	05/24/84	REIMB FOR MEAL FOR IN-DISTRICT TRAVEL FOR OFFICIAL BUSINESS	36.40	
06-14	4160410021	Do	05/24/84-05/25/84	REIMB FOR LODGING FOR OFFICIAL IN-DISTRICT MEETING	35.00	
06-14	4160410019	THE DALTON BUILDING	06/01/84-06/30/84	CUSTODIAL SERVICE FOR THE PULASKI OFFICE	9.91	
06-18	4166410016	FREDERICK C BOUCHER	06/02/84-06/02/84	REIMB FOR MEALS FOR IN-DISTRICT OFFICIAL BUSINESS	59.40	
06-18	4166410015	Do	06/02/84-06/03/84	REIMB FOR LODGING FOR IN-DISTRICT TRAVEL FOR OFFICIAL BUSINESS	16.00	
06-18	4166410012	REBECCA ANNE GUNN	06/02/84	IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS 80 MILES @ .20	57.00	
06-18	4166410011	ROBERT S OWENS	05/01/84-05/31/84	FEF FOR CLEANING SERVICES IN THE ABINGDON OFFICE	6.03	
06-18	4166410016	ROBIN ELLEN STOMBLER	06/05/84-06/06/84	REIMB FOR REFRESHMENTS FOR OFFICIAL BUSINESS	175.75	
06-18	4166410017	WESTERN UNION	05/07/84-05/17/84	PAYMENT FOR TELEGRAMS FOR OFFICIAL BUSINESS	8.40	
06-25	4172320028	FREDERICK C BOUCHER	06/10/84-06/10/84	IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS, 35 MI @ .24*/MI	19.03	
06-25	4172320027	C & P TELEPHONE COMPANY	04/26/84-05/25/84	AT&T COMMUNICATIONS	53.92	
06-25	4172320026	Do	04/26/84-05/25/84	PULASKI DIST OFFICE TELEPHONE, AT&T INFO SYSTEM		



06-25	4172320025	Do	04/26/84-05/25/84	PULASKI DISTRICT OFFICE TELEPHONE, C&P	109.25
06-25	4172320029	DAVID GRACE	05/21/84-05/21/84	REIMB FOR PHOTOGRAPHY EXPENSES FOR OFFICIAL BUSINESS IN THE DISTRICT FOR NEWSLETTER	204.00
06-25	4172330025	UNITED TELEPHONE	06/06/84-07/05/84	TELEPHONE SERVICE FOR THE ABINGDON DIST OFFICE	163.62
06-27	4175800002	BALLARD B HUFF	05/24/84-06/01/84	REIMB FOR PARKING PRIVATE AUTO IN DISTRICT ON OFFICIAL BUSINESS	1.75
06-27	4175800004	Do	05/24/84-06/02/84	REIMB FOR MEALS FOR IN-DISTRICT TRAVEL FOR OFFICIAL BUSINESS	51.07
06-27	4175800003	Do	05/28/84-06/01/84	REIMB FOR LODGING IN RELATION TO IN-DISTRICT TRAVEL FOR OFCL BUSS	134.28
06-27	4175800001	THE MICHIE CO	03/24/84-05/24/84	LAW BOOKS FOR RESEARCH USE IN WASHINGTON OFFICE	45.27
06-27	4179430025	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	175.64
06-28	4179570024	Do	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	187.07
06-28	4179800053	ARCHA VAUGHN, H.W. HUFF AND HENRY FARRI	06/01/84-06/30/84	RENT 112 N. WASHINGTON AVE. PULASKI, VA 24301	425.00
06-28	4179890051	DON WAX REALTY, INC.	06/01/84-06/30/84	RENT 321 SHAWNEE AVE. EAST BIG STONE GAP, VA 24219	330.00
06-28	4179890052	MCCABE LODGE #56	06/01/84-06/30/84	RENT 180 E. MAIN STREET ABINGDON, VA 24210	425.00
06-30	4181900326	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84		990.36
06-30	4184540020	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84		510.15
06-30	4184800010	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/84-06/30/84		8.45

EXPENDITURES FOR 2ND QUARTER

SALARIES		
	LBJ INTERNS	837.00
	MEMBERS CLERK HIRE	87,413.26
EXPENSES		
	OFFICIAL EXPENSES OF MEMBERS	29,379.12
TOTAL		117,629.38

OFFICE OF THE HON. BARBARA BOXER

SALARIES					
		ARRIAGA, CHRISTINA A	04/01/84-06/30/84	PART-TIME EMPLOYEE	900.00
		CALLAHAN, GRACE	06/01/84-06/30/84	PART-TIME EMPLOYEE	214.00
		CHAN, BARBARA K	04/01/84-06/30/84	PART-TIME EMPLOYEE	900.00
		CHAPMAN, SAM T	04/01/84-06/30/84	SPECIAL ASSISTANT	9,624.99
		COLE, HARRIETTE ANN	04/01/84-06/30/84	STAFF ASSISTANT	3,000.00
		DENEVERS, JACKIE	04/01/84-06/30/84	MARIN DISTRICT DIRECTOR	6,624.99
		DONNELLY, CAROLYN C	04/01/84-06/30/84	COMPUTER OPERATOR	4,500.00
		DUNNIRE, ANNELISE	04/01/84-06/30/84	LEGISLATIVE CORRESPONDENT	3,624.99
		HAEL, JANA G	04/01/84-06/30/84	STAFF ASSISTANT	3,249.99
		HOSH, CARL M	04/01/84-06/30/84	STAFF ASSISTANT	5,000.01
		JOSEPHSON, CLAUDETTE	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT	7,875.00
		OHLEYER, TERESA R	04/01/84-06/30/84	STAFF ASSISTANT	2,910.00
		PENNESTRI, GINA	04/01/84-06/30/84	CHIEF ASSISTANT	12,500.01
		REED, WILLIAM R	04/01/84-06/30/84	STAFF ASSISTANT	6,500.01
		RILEY, THOMAS WYMAN	04/01/84-06/30/84	VALLEJO DISTRICT DIRECTOR	7,572.00
		ROGALSKI, BEATRIZ E	04/01/84-06/30/84	STAFF ASSISTANT	6,000.00
		WARD, BARNARD V	04/01/84-06/30/84	PART-TIME EMPLOYEE	1,749.99
		WHITEHILL, BARBARA J	04/01/84-06/30/84	STAFF ASSISTANT	4,250.01
		WILLIAMS, URCEL T	04/01/84-06/30/84	STAFF ASSISTANT	5,539.50
		WYLAND, CARAN E	04/01/84-06/30/84	STAFF ASSISTANT	5,000.01
EXPENSES					
04-04	4096000022	POSTMASTER	03/14/84	STAMPS - 50	10.00
04-09	4095350028	BARBARA BOXER	03/05/84	LIMOUSINE SERVICE TO AIRPORT	40.00
04-09	4095350029	Do	03/12/84	MEMBER LUNCH W/CONSTITUENTS	19.75
04-09	4095350030	Do	03/16/84	BRIDGE TOLLS/MEMBER TRAVEL IN DISTRICT	1.00
04-09	4095350032	Do	03/16/84	FUEL FOR RENTAL CAR/MEMBER TRAVEL IN DISTRICT	16.90

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. BARBARA BOXER—Con.</b>						
04-09	4095350024	Do	03/19/84	BRIDGE TOLL/MEMBER TRAVEL IN DISTRICT	1.00	
04-09	4095350023	Do	03/21/84	MEMBER LUNCH W/PRESS	26.25	
04-09	4095350025	Do	03/26/84	TAXI FARE/MEMBER TRAVEL IN DC TO OFFICIAL MEETING	4.00	
04-09	4095350026	GSA, OAD, FINANCE DIVISION	03/26/84	OFFICE SUPPLIES/SF	36.68	
04-09	4095350027	CARL W HOUSH	03/16/84	OFFICE SUPPLIES PICTURE HANGER KIT FOR MEMBER OFFICE	3.91	
04-10	4097210006	BARBARA BOXER	03/14/84	LIMOUSINE FARE FOR MEMBER TRAVEL TO AIRPORT	40.00	
04-10	4097210006	DAVID R RAMAGE	03/20/84	PRINTING - DEAR COLLEAGUES	45.20	
04-10	4097210006	GREEN S	03/09/84-03/20/84	NEWSPAPER SUBSCRIPTIONS	23.15	
04-10	4097210002	Do	02/01/84-02/29/84	MEMBER TRAVEL TO DISTRICT NY-SAN FRAN	23.15	
04-10	4097210004	WORLD TRAVEL CENTER	01/01/84-01/31/84	LONG DISTANCE CHARGES - AT&T	428.00	
04-12	4097400024	C & P TELEPHONE	01/29/84-02/29/84	LONG DISTANCE CHARGES - D.C. AT&T	228.17	
04-12	4097400023	Do	02/01/84-02/29/84	PRINTING RECORD REPRINT, CHESHIRE LABELS ON ENVELOPES	47.12	
04-12	4097400025	DAVID R RAMAGE	03/22/84-03/26/84	SUBSCRIPTION RENEWAL	49.50	
04-12	4097400022	EAST-WEST	04/19/84-04/19/85	MARIN UTILITIES	15.00	
04-12	4097400021	PG & E	02/08/84-03/09/84	DELIVERY OF PAINTING FOR MEMBER'S OFFICE DECOR	75.48	
04-12	4100700007	BARBARA BOXER	03/21/84	HEALTH GUIDE FOR MARIN & SONOMA/PRINTING	90.37	
04-12	4100700008	CANTRELL/CUTTER PRINTING, INC.	02/28/84	NEWSLETTER PRINTING	1,739.31	
04-12	4100700009	Do	03/08/84	PRINTING/BUSINESS CONFERENCE CARD	6,235.79	
04-12	4100700006	Do	03/20/84	OFFICIAL RECORDING SERVICES	1,518.30	
04-23	4108510023	HOUSE RECORDING STUDIO	03/01/84-03/31/84	LUNCH W/CONSTITUENT	27.50	
04-23	4110230035	BARBARA BOXER	03/28/84	PRINTING MEETING CARD	11.50	
04-23	4110230026	CANTRELL/CUTTER PRINTING, INC.	03/26/84	PRINTING LABEL NEWSLETTER	140.38	
04-23	4110230025	Do	03/26/84	PRINTING/PREGNANCY LETTER	48.94	
04-23	4110230033	Do	03/29/84	PRINTING/PREGNANCY LETTER	106.60	
04-23	4110230032	Do	03/30/84	PRINTING/PREGNANCY LETTER	279.90	
04-23	4110230034	DAVID R RAMAGE	03/28/84	PRINTING/PREGNANCY LETTER	893.60	
04-23	4110230028	JACKIE DENIVERS	03/25/84-04/25/84	OFF EXPENSES, SR FOR FRANKS FOR CERTIFICATES	21.56	
04-23	4110230029	CLAUDETTE JOSEPHSON	03/25/84-04/25/84	MONTHLY LEASE FOR RENTAL CAR MEMBER USE ONLY IN DISTRICT	3.00	
04-23	4110230027	LESLIE LEASING CO	03/25/84-04/25/84	JANITORIAL SERVICE FOR WARCH DISTRICT OFFICE	498.38	
04-23	4110230019	MCCARTHY MAINTENANCE SERVICE	03/25/84-04/25/84	AT&T INFO SYSTEMS	30.00	
04-23	4110230020	PACIFIC BELL	02/20/84-03/19/84	MONTHLY SV	66.87	
04-23	4110230031	Do	02/20/84-03/19/84	GAS EXPENSES FOR DRIVING MEMBER IN DISTRICT - RENTAL CAR	56.39	
04-23	4110230030	Do	03/01/84-03/31/84	MEMBER TRAVEL TO DISTRICT DC-SF	61.00	
04-23	4110230022	WILLIAM R REED	04/02/84-04/03/84	MEMBER TRAVEL TO D.C. FROM DISTRICT SF-DC	652.00	
04-23	4110230018	WORLD TRAVEL CENTER	02/28/84-03/31/84	LONG DISTANCE SERVICE FOR MEMBER	450.00	
04-23	4110230021	Do	02/28/84-03/31/84	LONG DISTANCE SERVICE FOR MEMBER	533.12	
04-25	4116500014	C & P TELEPHONE	02/01/84-03/31/84	HEALTH GUIDE FOR SF & VALLEJO	28.55	
04-25	4116500013	Do	02/01/84	PRINTING - DEAR COLLEAGUE	1,455.84	
04-25	4116500012	CANTRELL/CUTTER PRINTING, INC.	04/10/84	OFFICE SUPPLIES - MARIN	13.25	
04-25	4116500017	DAVID R RAMAGE	03/31/84	OFFICE SUPPLIES - SAN FRANCISCO	76.40	
04-25	4116500016	GSA, OAD, FINANCE DIVISION	03/31/84	NEWSPAPER SUBSCRIPTION	140.09	
04-25	4116500015	Do	03/01/84-04/30/84	MEMBER TRAVEL FROM DISTRICT (SAN FRANCISCO/WDC)	10.00	
04-25	4116500018	SAN FRANCISCO NEWSPAPER AGENCY				
04-25	4116500019	WORLD TRAVEL CENTER	04/09/84		642.00	



04-26	4114810032	POSTMASTER	04/03/84	1-COIL OF STAMPS	20.00
04-27	4115770025	DAVID R RAMAGE	03/30/84-04/03/84	PRINTING, CHESHIRE LABELS ON ENV. RECORD REPRINT	50.00
04-27	4115770027	GENERAL TELEPHONE COMPANY OF CALIFORNIA	03/01/84-04/01/84	TELEPHONE SERVICES	3.03
04-27	4115770028	GREEN'S	03/01/84-03/31/84	NEWSPAPER SUBSCRIPTION VALLEJO	29.05
04-27	4115770024	KENTFIELD SCHOOL DIST	04/07/84	CUSTODIAL SERVICES FOR COMMUNITY MEETING	45.00
04-27	4115770026	BEATRIZ E ROGALSKI	03/02/84-03/23/84	MILEAGE FOR TRAVEL IN DISTRICT	71.04
04-27	4116690053	FRENCH QUARTER PROPERTIES	04/01/84-04/30/84	RENT 901 IRWIN STREET SAN RAFAEL CA 94901	1,300.00
04-27	4118810029	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	138.08
04-27	4118880003	Do	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	182.39
04-30	4123900241	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84	BRIDGE TOLLS	1,281.77
04-30	4123280021	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84	PARKING IN DISTRICT/MEMBER OFFICIAL BUSINESS	181.34
05-03	4116620023	BARBARA BOXER	02/02/84-02/24/84	LUNCH W/ CONSTITUENTS	12.75
05-03	4116620022	Do	03/30/84	PARKING IN DISTRICT/MEMBER OFFICIAL BUSINESS	4.50
05-03	4116620032	CANTRELL/CUTTER PRINTING, INC.	03/30/84	LUNCH W/ CONSTITUENTS	10.29
05-03	4116620031	Do	04/12/84	PRINTING/LETTER 'THE TRUTH IN SAVINGS ACT'	16.05
05-03	4116620021	Do	03/30/84	PRINTING/SUNOMA LETTER	50.67
05-03	4116620020	PACIFIC BELL	03/30/84	PRINTING/LETTER	437.13
05-03	4116620030	Do	03/30/84	PRINTING/ADD MEETING CARDS	77.06
05-03	4116620028	Do	02/28/84-03/27/84	MARIN - ATT COMMUNICATIONS	33.83
05-03	4116620027	Do	02/28/84-03/27/84	MARIN - ATT INFO SYSTEMS	33.64
05-03	4116620026	Do	02/28/84-03/31/84	MARIN - TELEPHONE SVC	91.38
05-03	4121510002	WESTERN UNION TELEGRAPH COMPANY	02/28/84-03/31/84	POSTAGE	205.76
05-03	4121510001	CANTRELL/CUTTER PRINTING, INC.	03/23/84	PRINTING: ERA SPECIAL REPORT	65.23
05-03	4121510004	ENVIRONMENTAL LAW INSTITUTE	02/08/84	NEWSLETTER: PRINTING	347.28
05-03	4121510003	TERESA R OHLEYER	03/09/84	ACID RAIN IN EUROPE & NORTH AMERICA	380.21
05-04	4118400019	BARBARA BOXER	03/30/84-04/07/84	PARKING & MILEAGE FOR TRAINING SESSION FOR OFFICE (SF) - 40 MILES @ .24 PER MILE	21.60
05-04	4118400018	CANTRELL/CUTTER PRINTING, INC	04/09/84	FUEL FOR RENTAL CAR/MEMBER TRAVEL ONLY IN DISTRICT	16.50
05-04	4118400024	DMV RENEWAL	04/03/84	TAXI TO AIRPORT	41.65
05-04	4118400021	GSA, OAD, FINANCE DIVISION	05/10/84-05/10/85	PRINTING CHESHIRE LABELS - PREGNANCY WORK	8.50
05-04	4118400026	Do	04/22/84	LEASED CAR REGISTRATION FOR MEMBER USE IN DISTRICT	107.32
05-04	4118400022	ITT DIALCOM, INC	04/01/84	MARIN FTS SERVICE	242.00
05-04	4118400020	LESUE LEASING CO	12/23/83-01/23/84	SF OFFICE SUPPLIES	127.82
05-04	4118400018	WORLD TRAVEL CENTER	04/05/84	COMPUTER SERVICES	125.00
05-15	4131620017	POSTMASTER	04/12/84	LEASING FOR RENTAL CAR/MEMBER TRAVEL ONLY IN DISTRICT	1,211.84
05-15	4131620020	Do	04/23/84	MEMBER TRAVEL TO DISTRICT - SAN FRANCISCO	498.38
05-15	4131620019	Do	04/25/84	STAMPS	438.00
05-17	4136530019	HOUSE RECORDING STUDIO	04/01/84-04/30/84	EXPRESS MAIL	20.00
05-17	4137700016	BARBARA BOXER	05/05/84	EXPRESS MAIL	15.70
05-17	4137700017	Do	05/05/84	OFFICIAL RECORDING SERVICES	9.35
05-17	4137700018	Do	05/05/84	PARKING FOR OFFICIAL MEETING IN DISTRICT	99.50
05-17	4137700014	Do	05/05/84-05/07/84	LEASE CAR REPAIR IN DISTRICT	6.00
05-17	4137700015	Do	05/05/84-05/07/84	FUEL FOR LEASE CAR MEMBER TRAVEL ONLY IN DISTRICT	55.00
05-17	4137700013	Do	05/06/84-05/07/84	BRIDGE TOLLS/MEMBER TRAVEL ONLY IN DISTRICT	37.55
05-17	4137700015	Do	05/07/84	LIMOUSINE SERVICE TO AIRPORT	5.75
05-17	4137700012	DAVID R RAMAGE	04/16/84-04/20/84	PRINTING	40.00
05-17	4137700022	GREEN'S	04/01/84-04/30/84	NEWSPAPER SUBSCRIPTIONS/VALLEJO OFFICE	160.15
05-17	4137700010	GSA, OAD, FINANCE DIVISION	04/22/84	OFFICE SUPPLIES - SF	24.25
05-17	4137700020	JANA G HAEHL	04/30/84	MILEAGE MEETINGS 40 MILES AT 24¢	115.41
05-17	4137700013	INDEPENDENT JOURNAL	03/01/84-05/31/84	NEWSPAPER SUBSCRIPTION	9.60
05-17	4137700011	PACIFIC BELL	03/10/84-04/09/84	MARIN TELEPHONE SUBSCRIPTION	20.25
05-17	4137700021	Do	03/20/84-04/19/84	TELEPHONE SERVICES/VALLEJO	79.20
05-17	4137700029	PG & E	03/09/84-04/09/84	MARIN UTILITIES	56.39
05-17	4137700019	WORLD TRAVEL CENTER	05/03/84-05/07/84	MEMBER AIR TVL TO/FROM DISTRICT SAN FRANCISCO	32.01
05-18	4138450018	BARBARA BOXER	04/09/84	TAXI FARE FOR MEMBER TRAVEL TO MEETING	449.00
05-18	4138450017	Do	04/14/84-04/30/84	BRIDGE TOLLS	5.00
					15.00



## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-18	4138450019	Do	04/15/84-04/28/84	FUEL FOR RENTAL CAR/MEMBER TRAVEL IN DISTRICT	70.29	
05-18	4138450020	Do	04/16/84	PARKING AT OFFICIAL MEETING IN DISTRICT	4.00	
05-18	4138450021	Do	04/26/84	LUNCH W/CONSTITUENT IN DISTRICT	18.61	
05-18	4138450022	Do	04/30/84	LIMOUSINE SERVICE FROM AIRPORT	40.00	
05-18	4138450023	DAVID R RAMAGE	05/01/84-05/02/84	PRINTING DEAR COLLEAGUE	92.95	
05-18	4138450024	GSA, OHIO, FINANCE DIVISION	04/18/84	OFFICIAL SUPPLIES/MARIN	11.57	
05-18	4138450025	LESLIE LEASING CO.	04/25/84-05/25/84	LEASING OF RENTAL CAR/MEMBER TRAVEL ONLY IN DISTRICT	486.38	
05-29	4147890053	FRENCH QUARTER PROPERTIES	05/01/84-05/30/84	RENT 901 IRWIN STREET SAN RAFAEL, CA 94901	1,300.00	
05-30	4146560027	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	190.29	
05-30	4150700010	WILLIAM R REED	04/01/84-04/30/84	FUEL FOR RENTAL CAR FOR MEMBER TRAVEL IN DISTRICT	58.25	
05-30	4150700009	Do	04/20/84	PARKING IN DISTRICT FOR MEMBER TRAVEL TO OFFICIAL MEETING	8.75	
05-30	4150700011	BEATRIZ E ROGALSKI	04/01/84-04/30/84	DISTRICT STAFF MILEAGE FOR TRAVEL ON OFFICIAL BUSINESS 296 MILES AT 24¢	71.04	
05-30	4150700012	WESTERN UNION	04/01/84-04/30/84	TELEGRAMS	124.00	
05-30	4151420027	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	133.56	
05-31	4150810013	BARBARA BOXER	05/07/84-05/08/84	CAB FARE FOR TRAVEL TO OFFICIAL MEETINGS RE SSA HUD NAT ACADEMY OF SCIENCES	12.50	
05-31	4150810009	GENERAL TELEPHONE COMPANY OF CALIFORNIA	05/03/84-05/10/84	PRINTING-RECORD REPRINT DEAR COLLEAGUE	41.50	
05-31	4150810011	MCCARTHY MAINTENANCE SERVICE	04/01/84-04/30/84	TELEPHONE SERVICES	3.06	
05-31	4150810012	BARBARA J WHITEHILL	04/01/84-04/30/84	JANITORIAL SERVICE & WINDOW CLEANING/MARIN	50.00	
05-31	4152900238	(EQUIPMENT ALLOWANCE CHARGED)	04/24/84	POSTAGE	9.35	
05-31	4153350042	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84		1,281.77	
05-31	4153350014	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/84-05/31/84		600.33	
06-08	4157300031	BARBARA BOXER	05/08/84	LUNCH W/CONSTITUENTS	1.30	
06-08	4157300010	Do	05/13/84-05/20/84	LUNCH W/CONSTITUENT	17.85	
06-08	4157300006	Do	05/14/84-05/19/84	FUEL FOR RENTAL CAR	30.92	
06-08	4157300030	Do	05/15/84	BRIDGE TOLLS	57.75	
06-08	4157300007	Do	05/15/84-05/21/84	LUNCH W/CONSTITUENT	27.80	
06-08	4157300008	Do	05/15/84-05/21/84	TAXI CABS TO OFFICIAL MEETINGS IN WASHINGTON	48.50	
06-08	4157300007	Do	05/17/84	LIMOUSINE TO AIRPORT	40.00	
06-08	4157300008	Do	02/17/84	NOVEMBER 1982 ISSUE	2.25	
06-08	4157300003	CONGRESSIONAL DIGEST	05/02/84-05/15/84	POSTAGE	15.00	
06-08	4157300001	FEDERAL EXPRESS CORP	05/20/84-05/21/84	MEMBER TRAVEL TO DC, SAN FRAN-DC	450.00	
06-08	4157300002	WORLD TRAVEL CENTER	03/01/84-04/30/84	EQUIPMENT LEASING TELEPHONE SERVICE FOR MARCH	134.22	
06-08	4157200028	AT&T INFORMATION SYSTEMS	05/01/84	COMPUTER SERVICES	989.00	
06-08	4157200027	PG & E	04/09/84-05/09/84	UTILITIES FOR MARCH	34.72	
06-08	4157200025	WILLIAM R REED	04/12/84	PARKING & TRANSPORTING MEMBER TO OFFICIAL MEETING	8.75	
06-08	4157200026	WORLD TRAVEL CENTER	03/20/84-04/30/84	MEMBERS AIR TRAVEL TO DISTRICT - WASHINGTON, DC/SAN FRANCISCO, CA	428.00	
06-11	4160400011	AT&T INFORMATION SYSTEMS	05/11/84-05/16/84	VALLUO TELEPHONE SERVICES, EQUIPMENT	135.33	
06-11	4160400012	DAVID R RAMAGE	05/01/84-12/31/84	PRINTING CHESHIRE LABELS DEAR FRIENDS H R 5026	71.35	
06-11	4160400017	OLDER WOMEN'S LEAGUE	03/28/84-04/27/84	SUBSCRIPTION	5.00	
06-11	4160400016	PACIFIC BELL	03/28/84-04/27/84	ATT COMMUNICATIONS	14.13	
06-11	4160400015	Do	04/12/84-04/27/84	PACIFIC BELL	185.22	
06-11	4160400014	Do	04/12/84-04/27/84	ATT COMMUNICATIONS	75	
06-11	4160400013	Do	04/12/84-04/27/84	PACIFIC BELL	273.06	

LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
 OFFICE OF THE HON. BARBARA BOXER—Con.

06-20	4170300016	POSTMASTER	05/30/84	POSTAL EXPRESS	9.35
06-20	4170510030	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	VALLEJO	(13.00)
06-20	4170510011	Do	04/01/84-06/30/84	SAN FRANCISCO	1,604.00
06-20	4170510010	Do	04/01/84-06/30/84	SUBSCRIPTION RENEWAL	4,646.00
06-20	4171410021	ASIAN WEEK	06/01/84-12/31/84	SERVICE ON MEMBER LEASED CAR	12.00
06-20	4171410017	BARBARA BOXER	05/15/84	FUEL FOR MEMBER WASH LEASED CAR	108.75
06-20	4171410018	Do	05/23/84	LUNCH W/CONSTITUENTS	16.00
06-20	4171410017	Do	05/26/84-05/28/84	FUEL FOR LEASE CAR FOR MEMBER TRAVEL IN DISTRICT	30.95
06-20	4171410026	Do	05/26/84-05/29/84	BRIDGE TOLLS	31.39
06-20	4171410025	Do	05/29/84	LIMOUSINE SERVICE TO AIRPORT	4.00
06-20	4171410028	Do	05/23/84-06/05/84	LIMOUSINE SERVICE FOR TRAVEL TO DISTRICT ON OFFICIAL BUSINESS	40.00
06-20	4171410029	HARRIETTE ANN COLE	02/15/84	R/T AIRFARE FOR TRAVEL TO DISTRICT ON OFFICIAL BUSINESS	200.00
06-20	4171410015	CONGRESSIONAL QUARTERLY INC	05/21/84-05/29/84	CO BINDERS	28.00
06-20	4171410016	DAVID R RAMAGE	05/17/84-05/19/84	PRINTING	122.70
06-20	4171410019	JACKIE DENEVERS	05/01/84-05/31/84	SUPPLIES FOR RECEPTION FOR CONSTITUENTS	43.57
06-20	4171410020	MCCARTHY MAINTENANCE SERVICE	05/01/84-05/31/84	JANITORIAL SERVICE FOR WAY/MARION OFFICE	30.00
06-20	4171410022	WILLIAM R REED	05/04/84-05/31/84	FUEL FOR RENTAL CAR FOR MEMBER TRANSPORTATION IN DISTRICT	83.42
06-20	4171410023	BEATRIZ E ROGALSKI	05/01/84-05/23/84	MILEAGE FOR STAFF TRAVEL IN DISTRICT 296 MI @ .24	71.04
06-20	4171410024	THE PETTIT REPORT	07/01/84-07/01/85	SUBSCRIPTION RENEWAL - S.F.	30.00
06-20	4171710011	GSA, OAO, FINANCE DIVISION	05/18/84	OFFICE SUPPLIES S.F.	3.30
06-20	4171710010	PACIFIC BELL	01/30/84-05/09/84	TELEPHONE SERVICES SONOMA	70.00
06-20	4171710012	THE WASHINGTON POST	01/30/84-06/10/84	NEWSPAPER SUBSCRIPTION	28.40
06-20	4171710014	WORLD TRAVEL CENTER	06/01/84	MEMBER TRAVEL TO DISTRICT-DC-SAN FRANCISCO	456.00
06-20	4171710013	Do	06/04/84	MEMBER TRAVEL TO DC FROM SAN FRANCISCO	456.00
06-25	4172630003	FEDERAL EXPRESS CORP	05/15/84	SHIPPING CHARGE	24.00
06-25	4172630004	GENERAL TELEPHONE COMPANY OF CALIFORNIA	05/01/84-05/31/84	PHONE SERVICE	3.08
06-25	4172630002	LESLIE LEASING CO.	04/25/84-05/25/84	RENTAL FOR MEMBER LEASE CAR IN DISTRICT	498.39
06-25	4172630001	PACIFIC BELL	04/20/84-05/19/84	VALLEJO-PHONE SERVICES	56.77
06-27	4172200029	JANA G HAEHL	01/25/84-03/31/84	MILEAGE FOR STAFF TRAVEL IN DISTRICT	54.56
06-27	4172200030	SAN FRANCISCO NEWSPAPER AGENCY	05/01/84-06/30/84	SUBSCRIPTION RENEWAL	10.00
06-27	4172200027	BARNARD V WARD	03/29/84-04/02/84	AIR TRAVEL TO DISTRICT FOR OFFICIAL BUSINESS DC-SAN FRAN-DC	300.00
06-27	4172200028	BARBARA J WHITEHILL	09/12/83-11/04/83	MILEAGE FOR STAFF TRAVEL IN DISTRICT	129.12
06-27	4176580006	BARBARA BOXER	05/30/84	LUNCH WITH CONSTITUENT	9.05
06-27	4176580005	Do	06/01/84-06/05/84	LIMOUSINE SERVICE TO AIRPORT	80.00
06-27	4176580008	Do	06/04/84	FUEL FOR LEASE CAR	19.80
06-27	4176580007	Do	06/05/84	BRIDGE TOLLS	5.00
06-27	4176580009	WORLD TRAVEL CENTER	05/17/84-05/29/84	AIR TRAVEL FOR MEMBER - DC/SAN FRANCISCO/DC	579.00
06-27	4178500001	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	133.96
06-27	4179600022	Do	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	220.60
06-28	4179890054	FRENCH QUARTER PROPERTIES	06/01/84-06/30/84	RENT 901 IRWIN STREET SAN RAFAEL CA 94901	1,300.00
06-30	4181900238	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84		1,366.33
06-30	4184540041	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84		234.27

97,535.50

## EXPENDITURES FOR 2ND QUARTER

## SALARIES

## MEMBERS CLERK HIRE

## EXPENSES

## OFFICIAL EXPENSES OF MEMBERS

TOTAL

46,852.64

144,388.14

## OFFICE OF THE HON. JOHN B BREAUX

## SALARIES

BOUDREAU, CAROLYN J.

05/21/84-05/25/84

TEMPORARY EMPLOYEE

144.44



# STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. JOHN B BREAU—Con.</b>						
		BROUSSARD, JOHN E. JR.	04/01/84-06/30/84	LEGISLATIVE ASSISTANT		8,191.19
		CORDOVA, RAYMOND C.	04/01/84-06/30/84	DISTRICT ASSISTANT		9,666.87
		ENGELBRECHT, JAN B.	04/01/84-06/30/84	DISTRICT ASSISTANT		5,056.98
		FOGLEMAN, LYLE O. JR.	04/01/84-06/30/84	LEGISLATIVE ASSISTANT		7,762.50
		HIGGINBOTHAM, JAMES O.	06/04/84-06/30/84	LBJ CONGRESSIONAL INTERN		837.00
		JANSKI, SARAH R.	04/01/84-06/30/84	LEGISLATIVE CORRESPONDENT		4,709.94
		JONES, LLOYD G.	04/01/84-06/30/84	DISTRICT ASSISTANT		8,779.11
		KARPINSKI, WENDY R.	04/01/84-06/30/84	OFFICE MANAGER		8,978.01
		MANUEL, ROLAND A.	04/01/84-06/30/84	DISTRICT ASSISTANT		6,584.37
		MCREE, DIANE B.	04/01/84-06/30/84	STAFF ASSISTANT		7,300.42
		MILAM, TAMMY SUE	04/01/84-06/30/84	SECRETARY/RECEPTIONIST		3,500.01
		PETERSON, ALICE PERRY	04/01/84-06/30/84	LEGISLATIVE ASSISTANT		8,618.58
		RADANO, ROBERT	04/01/84-06/30/84	PRESS SECRETARY		5,382.00
		SCHENYDER, ELIZABETH	05/14/84-06/30/84	RECEPTIONIST		1,566.67
		SINEGAL, SHERYL A.	04/01/84-06/30/84	STAFF ASSISTANT		3,490.32
		SMITH, GRANT WAYNE	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT		8,250.00
		YOUARSKY, ANDREA	04/01/84-05/11/84	RECEPTIONIST		1,566.67
<b>EXPENSES</b>						
04-18	4108450010	SOUTH CENTRAL BELL	02/05/84-03/04/84	LAFAYETTE AT&T INFO. SYSTEMS		140.17
04-18	4108450009	Do	02/05/84-03/04/84	LAFAYETTE PHONE SERVICE		142.84
04-18	4108450013	Do	03/17/84-04/16/84	LAKE CHARLES COMMUNICATIONS		15.00
04-18	4108450012	Do	03/17/84-04/16/84	LAKE CHARLES AT&T INFO. SYSTEMS		54.74
04-18	4108450011	Do	03/17/84-04/16/84	LAKE CHARLES PHONE SERVICE		158.69
04-20	4109320016	C & P TELEPHONE	02/01/84-02/28/84	TELEPHONE SERVICE, C&P CHGS-TOLL		51.34
04-20	4109320015	Do	02/01/84-02/28/84	TELEPHONE SERVICE, AT&T CHGS-TOLL		122.95
04-20	4109320014	GSA, ORD, FINANCE DIVISION	03/22/84	TELEPHONE SERVICE		65.37
04-20	4109320013	Do	03/22/84	TELEPHONE SERVICE		22.04
04-20	4109320012	METROPOLITAN PRESS CLIPPING BUREAU	03/01/84-03/30/84	CLIPPING SERVICE FOR DISTRICT PAPERS		63.30
04-20	4109320009	MINUTEMAN DELIVERY SERVICE	03/01/84-03/07/84	MESSANGER SERVICE FOR DELIVERY OF OFFICIAL LETTERS		41.20
04-20	4109320011	SOUTHWEST DISTRIBUTION SERVICE	04/01/84-06/30/84	THREE MONTH NEWSPAPER SUBSCRIPTION		55.50
04-20	4109320010	Do	04/01/84-06/30/84	THREE MONTH NEWSPAPER SUBSCRIPTION		19.60
04-20	4110410022	JOHN BREAU	04/06/84-04/08/84	ROUND TRIP AIRFARE FROM WASHINGTON TO LAFAYETTE VIA NEW ORLEANS		790.00
04-20	4110410018	DAVID R RAMAGE	03/29/84	COST OF PRINTING CHESHIRE LABELS ON ENVELOPES		15.50
04-20	4110410021	LSW, INC.	03/01/84-03/31/84	MONTHLY COMPUTER CHARGES & STORAGE FEE		1,112.32
04-20	4110410020	XEROX CORPORATION	09/26/83	XEROX SUPPLIES FOR MACHINE IN DISTRICT OFFICE - LAFAYETTE		128.15
04-23	4108510024	HOUSE RECORDING STUDIO	10/31/83	OFFICIAL RECORDING SERVICES		94.57
04-23	4110300019	C&P TELEPHONE COMPANY	02/11/84-03/31/84	MONTHLY SERVICE CHG FOR TWO DATA SETS		113.38
04-23	4110300022	FEDERAL EXPRESS CORP.	03/08/84	OVERNIGHT DELIVERY OF OFFICIAL BUSINESS		24.00
04-23	4110300021	Do	03/08/84	OVERNIGHT DELIVERY OF OFFICIAL LETTER		12.50
04-23	4110300020	Do	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE		193.90
04-27	4118630016	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE		126.46
04-27	4118810012	Do	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE		126.46



04-30	4121500277	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84	1,965.72
04-30	4122720011	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/84-04/30/84	130.00
04-30	4122820021	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84	455.49
05-11	4129360011	C & P TELEPHONE	03/01/84-03/31/84	233.60
05-11	4129360010	Do	03/01/84-03/31/84	111.97
05-11	4129360010	C&P TELEPHONE COMPANY	03/01/84-03/31/84	111.97
05-11	4129360025	COMPUTER DEVICES, INC.	03/11/84-04/10/84	110.22
05-11	4129360020	DAILY ADVERTISER	04/01/84-04/30/84	65.00
05-11	4129360026	DAVID R RAMAGE	04/21/84-04/20/85	115.00
05-11	4129360013	Do	04/10/84	53.30
05-11	4129360012	FEDERAL EXPRESS CORP.	04/23/84	15.50
05-11	4129360009	METROPOLITAN PRESS CLIPPING BUREAU	03/28/84	24.00
05-11	4129360014	MINUTEMAN DELIVERY SERVICE	03/27/84	61.92
05-11	4129360024	SOUTH CENTRAL BELL	03/30/84-04/11/84	30.10
05-11	4129360023	Do	03/05/84-04/04/84	2.63
05-11	4129360022	Do	03/05/84-04/04/84	76.46
05-11	4129360017	Do	04/17/84-05/16/84	66.97
05-11	4129360016	Do	04/17/84-05/16/84	6.45
05-11	4129360015	Do	04/17/84-05/16/84	49.78
05-11	4129360007	STATE TIMES-MORNING ADVOCATE	05/19/84-05/18/85	161.63
05-11	4129360019	THE RICE WORLD & SOYBEAN NEWS	04/14/84-04/13/85	148.44
05-11	4129360018	WESTERN UNION TELEGRAPH COMPANY	03/01/84-03/31/84	15.00
05-11	4129360008	XEROX CORPORATION	09/26/83	131.42
05-15	4131810018	JOHN BREAUX	04/23/84	52.95
05-16	4131810016	BONNEVILLE SATELLITE CORPORATION	04/09/84	335.00
05-16	4131700025	DOWNTOWNER MOTOR INN	04/19/84-04/20/84	45.00
05-16	4131700026	Do	04/20/84	4.30
05-16	4131700027	FEDERAL EXPRESS CORP.	04/05/84	12.50
05-16	4131700028	GSA, OAD, FINANCE DIVISION	04/22/84	248.79
05-16	4135800025	FEDERAL EXPRESS CORP.	03/28/84	57.45
05-17	4136530020	HOUSE RECORDING STUDIO	04/25/84	24.00
05-17	4137230002	DAVID R RAMAGE	04/01/84-04/30/84	78.50
05-17	4137230001	Do	04/26/84	82.50
05-17	4137230003	Do	04/30/84	27.00
05-30	4146560010	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	203.49
05-30	415420010	Do	03/01/84-03/31/84	123.45
05-31	4151590002	C & P TELEPHONE	04/01/84-04/30/84	198.59
05-31	4151590001	Do	04/01/84-04/30/84	71.39
05-31	4151590003	C&P TELEPHONE COMPANY	04/11/84-05/10/84	125.90
05-31	4151590004	LSW, INC.	04/01/84-04/30/84	1,117.60
05-31	4151590009	MINUTEMAN DELIVERY SERVICE	04/24/84-05/02/84	44.85
05-31	4151590007	SOUTH CENTRAL BELL	04/05/84-05/04/84	1.11
05-31	4151590007	Do	04/05/84-05/04/84	1.11
05-31	4151590006	Do	04/05/84-05/04/84	76.46
05-31	4151590005	Do	05/26/84-05/25/85	65.56
05-31	4152900273	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84	180.00
05-31	4153350021	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84	1,870.13
06-05	4151200026	COMPUTER DEVICES, INC.	05/01/84-05/31/84	554.45
06-05	4151200024	FEDERAL EXPRESS CORP.	05/01/84-05/31/84	65.00
06-05	4151200025	Do	04/10/84	24.00
06-05	4151200027	Do	04/11/84	24.00
06-05	4151200027	SOUTHWEST DISTRIBUTION SERVICE	04/19/84-06/30/84	28.34
06-05	4152000203	WESTERN UNION TELEGRAPH COMPANY	04/04/84-04/30/84	221.95
06-08	4159410026	GSA, OAD, FINANCE DIVISION	05/22/84	62.15
06-18	4165460009	Do	05/22/84	142.00
06-18	4165460008	LSW, INC.	05/01/84-05/31/84	1,998.64
TELEPHONE SERVICE AT&T TOLL				1,965.72
TELEPHONE SERVICE C&P TOLL				130.00
MONTHLY SERVICE CHARGE FOR TWO DATA SETS				455.49
MONTHLY RENTAL CHG FOR COMPUTER EQUIPMENT				233.60
ONE YEAR SUBSCRIPTION TO NEWSPAPER				111.97
COST OF PRINTING NOTES AND ENVELOPES				110.22
COST OF PRINTING CHESHIRE LABELS ON ENVELOPES				65.00
OVERNIGHT DELIVERY OF OFFICIAL LETTER				115.00
CLIPPING SERVICE FOR DISTRICT PAPERS				53.30
MESSENGER SERVICE FOR DELIVERY OF OFFICIAL LETTER				15.50
AT&T COMMUNICATIONS				24.00
AT&T INFO SYSTEMS				61.92
TELEPHONE SERVICE				30.10
AT&T COMMUNICATIONS				2.63
AT&T INFO SYSTEMS				76.46
TELEPHONE SERVICE				66.97
AT&T COMMUNICATIONS				6.45
TELEPHONE SERVICE				49.78
ONE YEAR SUBSCRIPTION TO NEWSPAPER				161.63
ONE YEAR SUBSCRIPTION TO AGRICULTURE NEWSPAPER				148.44
XEROX SUPPLIES FOR LAFAYETTE OFFICE				15.00
ONE WAY AIRFARE FROM LAFAYETTE TO WASHINGTON VIA NEW ORLEANS				131.42
TRANSMISSION OF VIDEO FEED TO DISTRICT T.V. STATIONS				52.95
HOTEL ACCOMMODATIONS FOR ONE NIGHT FOR RAYMOND CORDOVA				335.00
MEALS FOR JOHN BREAUX WHILE ON OFFICIAL BUSINESS				45.00
OVERNIGHT DELIVERY OF OFFICIAL LETTER				4.30
TELEPHONE SERVICE LAFAYETTE OFFICE				12.50
OVERNIGHT DELIVERY OF OFFICIAL LETTER				248.79
OFFICIAL RECORDING SERVICES				57.45
COST OF PRINTING CALLING CARDS FOR ENGELBRECHT				24.00
COST OF PRINTING CALLING CARDS FOR CORDOVA				78.50
LOCAL EQUIPMENT SERVICES				82.50
LOCAL TELEPHONE SERVICE				27.00
TELEPHONE SERVICE TOLL CHARGES AT&T				203.49
TELEPHONE SERVICE TOLL CHARGES C&P				123.45
MONTHLY SERVICE CHARGE FOR TWO DATA SETS				198.59
MONTHLY COMPUTER CHARGE AND STORAGE FEE				71.39
MESSENGER SERVICE FOR DELIVERY OF OFFICIAL LETTER				125.90
AT&T COMMUNICATIONS				1,117.60
AT&T INFORMATION SYSTEMS				44.85
TELEPHONE SERVICE				1.11
ONE YEAR SUBSCRIPTION TO NEWSPAPER				76.46
MONTHLY RENTAL CHARGES FOR COMPANY EQUIPMENT				65.56
OVERNIGHT DELIVERY OF OFFICIAL LETTER				180.00
OVERNIGHT DELIVERY TO NEWSPAPER WALL STREET JOURNAL				1,870.13
TELEGRAPH SERVICE				554.45
TELEPHONE SERVICE				65.00
TELEPHONE SERVICE				24.00
MONTHLY COMPUTER CHARGE & STORAGE FEE				28.34

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. JOHN B BREAU—Con.</b>						
06-18	4165460007	METROPOLITAN PRESS CLIPPING BUREAU	05/01/84-05/26/84	CLIPPING SERVICE FOR DISTRICT PAPERS		58.70
06-18	4165460006	WESTERN UNION TELEGRAPH COMPANY	05/01/84-05/31/84	TELEGRAPH SERVICE		152.66
06-20	4170510013	GENERAL SERVICES ADMINISTRATION	04/01/84-06/30/84	LAFAYETTE LA 00000		2,341.00
06-20	4170510012	Do	04/01/84-06/30/84	LAKE CHARLES LA 00000		2,408.00
06-27	4176520007	JOHN BREAU	06/14/84-06/15/84	R/T AIR FARE FROM WASHINGTON TO LAGAYETTE VIA NEW ORLEANS		728.00
06-27	4176520008	COMPUTER DEVICES, INC	06/01/84-06/30/84	MONTHLY RENTAL CHARGE FOR COMPUTER EQUIPMENT		65.00
06-27	4176520016	PATRICIA FISHER	06/15/84	FILM PROCESSING - FOR USE IN OFFICE		13.00
06-27	4176520010	SOUTH CENTRAL BELL	05/05/84-06/04/84	AT&T INFORMATION SYSTEM		76.46
06-27	4176520009	Do	05/05/84-06/04/84	TELEPHONE SERVICE		67.35
06-27	4179440012	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE		123.80
06-27	4179600005	Do	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE		203.77
06-30	4161900272	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84			1,872.54
06-30	4184540021	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84			888.39
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
		LBJ INTERNS				837.00
		MEMBERS CLERK HIRE				99,348.08
<b>EXPENSES</b>						
		OFFICIAL EXPENSES OF MEMBERS				23,950.99
<b>TOTAL</b>						<b>124,136.07</b>
<b>OFFICE OF THE HON. C ROBIN BRITT</b>						
<b>SALARIES</b>						
		BAYNARD, PAUL P	04/01/84-06/20/84	STAFF ASSISTANT		2,760.00
		BRATTON, ROXIE SUVAN	04/01/84-05/15/84	D.C. INTERN		1,305.00
		COLOPY, MICHAEL G	04/01/84-04/15/84	STAFF ASSISTANT		1,000.00
		CRUSE, DIXIE WADE	04/01/84-06/30/84	PART-TIME EMPLOYEE		770.00
		EY, JR., DOUGLAS W	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT		10,903.72
		GAINER, CELIA A	04/01/84-06/30/84	LEGISLATIVE DIRECTOR		7,500.00
		GOODE, ANNETTE D	04/01/84-06/30/84	PERSONAL SECRETARY-OFFICE MGR		4,024.00
		HEDRICK, SANDRA C	04/01/84-06/30/84	LEGISLATIVE ASSISTANT		7,788.38
		HORNEY, MICHAEL A	04/01/84-06/30/84	DAVIDSON COUNTY OFFICE MANAGER		3,504.78
		MATTES, HARRIET A	06/01/84-06/30/84	STAFF ASSISTANT		1,160.00
		MCFARLAND, SHIRLEY J	04/01/84-06/30/84	PART-TIME EMPLOYEE		2,440.00
		MCMILL, BONNIE BROWN	05/01/84-06/30/84	RECEPTIONIST-DISTRICT		2,450.00
		MILLS, FREDERICK B	04/02/84-04/30/84	RECEPTIONIST		1,127.78
		MOORE, EDWARD C	04/01/84-06/30/84	STAFF ASSISTANT		4,013.33
		MOORE, RONALD GRAHAM	04/01/84-06/30/84	CASE WORKER		3,504.78
		PETROU, LAURA	04/01/84-06/30/84	STAFF ASSISTANT		5,451.87
			04/16/84-06/30/84	COMPUTER OPERATOR		3,333.33



4,673.02  
4,500.00  
1,552.50  
5,971.09  
2,070.00  
3,634.58  
5,000.00  
2,500.00  
5,192.26  
930.00

LEGISLATIVE ASSISTANT.....  
PRESS SECRETARY.....  
COMPUTER OPERATOR.....  
CHIEF CASEWORKER.....  
PART-TIME EMPLOYEE.....  
GREENSBORO OFFICE MGR.....  
DISTRICT ASSISTANT.....  
DISTRICT ASSISTANT.....  
RECEPTIONIST/SECRETARY.....  
LBI CONGRESSIONAL INTERN.....

04/01/84-06/30/84  
04/01/84-06/30/84  
04/01/84-04/30/84  
04/01/84-06/30/84  
04/01/84-06/30/84  
04/01/84-06/30/84  
04/01/84-05/31/84  
06/05/84-06/30/84  
04/01/84-06/30/84  
06/01/84-06/30/84

PREYER, MARY NORRIS.....  
RIES, ERIC PAUL.....  
ROLAND, SANDRA.....  
RONES, PATRICIA JODY.....  
SCOTT, JESSIE RAE.....  
SHIPLEY, MARTHA MCDANIEL.....  
TANNER, WILLIAM DOUGLAS, JR.....  
DO.....  
WILLIAMSON, PATRICIA B.....  
WRIGHT, L. ALICIA.....

EXPENSES

04-04	4096560014	LEXINGTON TELEPHONE CO	04-12	58.14	PHONE SERVICE FOR LEXINGTON OFFICE	
04-12	4100800017	AMERICAN EXPRESS COMPANY	03/04/84-03/09/84	216.00	TRAVEL FOR JIM DAVIS GREENSBORO/DC/GREENSBORO	
04-12	4100800018	Do	03/15/84-03/18/84	170.00	TRAVEL FOR JIM DAVIS WASH/GREENSBORO/WASH	
04-12	4100800019	Do	03/15/84-03/19/84	164.50	TRAVEL FOR CONGRESSMAN WASH/ASHEVILLE/GREENSBORO/WASH	
04-12	4100800016	Do	03/22/84-03/26/84	10.00	PHOTO FOR NEWSLETTER	
04-12	4100800002	ASHEVILLE CITIZEN-TIMES	03/26/84	6.85	REIMBURSE FOR LUNCH TO MEET W/CONSTITUENT RE: DISTRICT ISSUES	
04-12	4100800013	ROBIN BRITT	03/20/84	8.03	TOLL CHARGES	
04-12	4100800014	Do	02/01/84-02/28/84	32.34	REIMBURSE FOR IN-DISTRICT STAFF MILEAGE 154 MILES @ \$.21	
04-12	4100800003	JAMES WADE DAVIS	03/22/84	384.80	FTS SERVICE	
04-12	4100800007	GSA, OAD, FINANCE DIVISION	03/13/84-03/15/84	14.28	REIMBURSE FOR IN-DISTRICT STAFF MILEAGE 68 MILES @ \$.21	
04-12	4100800005	SANDRA C HEDRICK	03/20/84-03/22/84	14.28	REIMBURSE FOR IN-DISTRICT STAFF MILEAGE 68 MILES @ \$.21	
04-12	4100800004	Do	02/01/84-02/28/84	2,422.16	COMPUTER SERVICE	
04-12	4100800001	INSLAW, INC	02/03/84-02/07/84	30.87	REIMBURSE FOR IN-DISTRICT STAFF MILEAGE 147 MILES @ \$.21	
04-12	4100800007	RONALD G MOORE	02/08/84-02/08/84	8.19	REIMBURSE FOR IN-DISTRICT STAFF MILEAGE 39 MILES @ \$.21	
04-12	4100800008	Do	02/09/84-02/10/84	26.04	REIMBURSE FOR IN-DISTRICT STAFF MILEAGE 124 MILES @ \$.21	
04-12	4100800009	Do	02/11/84-02/12/84	10.08	REIMBURSE FOR IN-DISTRICT STAFF MILEAGE 48 MILES @ \$.21	
04-12	4100800020	Do	02/14/84	17.64	REIMBURSE FOR IN-DISTRICT STAFF MILEAGE 84 MILES @ \$.21	
04-12	4100800010	Do	02/16/84-02/19/84	19.74	REIMBURSE FOR IN-DISTRICT STAFF MILEAGE 94 MILES @ \$.21	
04-12	4100800029	Do	02/22/84-02/28/84	34.23	REIMBURSE FOR IN-DISTRICT STAFF MILEAGE 163 MILES @ \$.21	
04-12	4100800022	Do	03/03/84-03/07/84	15.54	REIMBURSE FOR IN-DISTRICT STAFF MILEAGE 74 MILES @ \$.21	
04-12	4100800023	Do	03/22/84	12.18	REIMBURSE FOR IN-DISTRICT STAFF MILEAGE 58 MILES @ \$.21	
04-12	4100800025	MARTHA MCDANIEL SHIPLEY	03/13/84	20.90	REIMBURSE FOR PHOTO DEVELOPING COST OF NEWSLETTER	
04-12	4100800026	Do	03/20/84	5.00	REIMBURSE FOR ROOM FEE FOR TOWN HALL MEETING	
04-12	4100800028	DOUGLAS TANNER	03/04/84-03/15/84	27.51	REIMBURSE FOR IN-DISTRICT STAFF MILEAGE 131 MILES @ \$.21	
04-12	4100800011	Do	03/09/84	8.15	REIMBURSE FOR LUNCH WITH CONSTITUENTS	
04-12	4100800012	Do	03/19/84-03/20/84	136.77	REIMBURSE FOR DRIVE GREENSBORO/DC/GREENSBORO 647 MILES @ \$.21 PLUS TOLLS	
04-12	4100800015	THE HIGH POINT ENTERPRISE	04/01/84-04/01/85	57.00	SUBSCRIPTION FOR HIGH POINT OFFICE	
04-12	4107400022	NORTH STATE TELEPHONE	03/01/84-03/31/84	66.21	PHONE SERVICE FOR HIGH POINT OFFICE	
04-23	4108510025	HOUSE RECORDING STUDIO	03/01/84-03/31/84	88.00	OFFICIAL RECORDING SERVICES	
04-23	4114600002	AMERICAN EXPRESS COMPANY	03/29/84-03/30/84	216.00	TRAVEL FOR CONGRESSMAN WASH/GREENSBORO/WASH	
04-23	4114600003	Do	04/01/84-04/03/84	216.00	TRAVEL FOR JAMES DAVIS WASH/GREENSBORO/WASH	
04-23	4114600005	Do	04/05/84-04/09/84	170.00	TRAVEL FOR CONGRESSMAN WASH/GREENSBORO/WASH	
04-23	4114600004	Do	04/05/84-04/09/84	49.00	TRAVEL FOR SANDRA ROLAND RALEIGH/WASH	
04-23	4114600006	Do	04/10/84	108.00	TRAVEL FOR JIM DAVIS WASH/GREENSBORO	
04-23	4114600007	Do	04/12/84	108.00	TRAVEL FOR CONGRESSMAN WASH/GREENSBORO	
04-27	4116890055	ALAMANCE COUNTY	04/01/84-04/30/84	92.00	RENT 124 W ELM ST GRAHAM NC 27253	
04-27	4116890054	FULTON-WASHINGTON	RENT 510 FERNDALE BLVD HIGH POINT NC 27262	125.00		
04-27	4118830026	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/84-02/29/84	177.10	LOCAL TELEPHONE SERVICE	
04-27	4118860026	Do	02/01/84-02/29/84	210.39	PARKING CHARGE WHILE ON OFFICIAL BUSINESS	
04-30	4117600028	ROBIN BRITT	04/03/84	1.00	REIMBURSE FOR CAB EXPENSE TO ATTEND MTG W/CONSTITUENTS IN DC	
04-30	4117600005	Do	04/05/84	6.00		
04-30	4117600022	Do	04/11/84	9.60	REIMBURSE FOR LUNCH W/CONSTITUENTS	



## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. C ROBIN BRITT—Con.</b>						
04-30	4117600001	CAROLINA CLIPPING SERVICE	03/01/84-03/29/84	CLIPPING SERVICE	33.79	
04-30	4117600003	JAMES WADE DAVIS	04/05/84	REIMBURSE FOR CAB EXPENSE TO ATTEND MTG W/CONSTITUENTS IN DC	7.00	
04-30	4117600004	SANDRA C HEDRICK	03/26/84-03/29/84	REIMBURSE FOR IN-DISTRICT STAFF TRAVEL 128 MILES AT .21/MI	26.88	
04-30	4117600025	Do	04/05/84-04/06/84	REIMBURSE FOR IN-DISTRICT STAFF TRAVEL MILEAGE 68 MILES AT .205	13.94	
04-30	4117600018	HARRIET A. MATTES	02/17/84-03/26/84	REIMBURSE STAFF MEMBER FOR IN-DISTRICT TRAVEL MILEAGE 151 MI AT .21/MI	31.71	
04-30	4117600019	Do	03/24/84	REIMBURSE FOR ENVELOPE EXPENSE AND XEROXING	3.30	
04-30	4117600020	Do	03/28/84-03/30/84	REIMBURSE STAFF MEMBER FOR IN-DISTRICT TRAVEL MILEAGE 6 MILES AT .21/MI	1.26	
04-30	4117600021	R L POLK AND CO	04/03/84	CITY DIRECTORY FOR HIGH POINT OFFICE	108.00	
04-30	4117600027	R. L. POLK & CO.	03/06/84	CITY DIRECTORY FOR GREENSBORO	60.00	
04-30	4117600023	SANDRA ROLAND	03/05/84	REIMBURSE FOR MILEAGE DC/GREENSBORO, NC 300 MI AT .205	61.50	
04-30	4117600024	JESSIE RAE SCOTT	03/26/84-04/03/84	REIMBURSE FOR IN-DISTRICT STAFF TRAVEL MILEAGE 199 MILES AT .21/MI	41.79	
04-30	4117600026	DOUGLAS TANNER	03/23/84-03/22/85	IN-DISTRICT STAFF TRAVEL 99 MILES AT .205	20.30	
04-30	4117600002	THE WASHINGTON POST	04/01/84-04/30/84	SUBSCRIPTION FOR DC OFFICE	39.00	
04-30	4121900257	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84		1,848.68	
04-30	4122820042	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84		20	
05-03	4116830023	SOUTHERN BELL	02/28/84-03/27/84	GRAHAM OFFICE A&T COMMUNICATIONS	26.44	
05-03	4116830021	Do	02/28/84-03/27/84	GRAHAM OFFICE A&T INFO SYSTEMS	2.12	
05-03	4116830021	Do	02/28/84-03/27/84	GRAHAM OFFICE MONTHLY SERVICE	55.02	
05-03	4118750026	AMERICAN EXPRESS CO	02/14/84-02/17/84	TRAVEL FOR CONGRESSMAN GREENSBORO/WASH/GREENSBORO	216.00	
05-03	4118750024	Do	03/22/84-03/25/84	TYL FOR JIM DAVIS WASH/RALEIGH/GREENSBORO/WASH	157.00	
05-03	4118750025	Do	03/29/84-04/01/84	TYL FOR JIM DAVIS WASH/RALEIGH/GREENSBORO/WASH	170.00	
05-04	4117470011	ROBIN BRITT	03/01/84-03/31/84	REIMB FOR MILEAGE 644 MILES @ \$ .205	132.02	
05-04	4117470011	Do	04/03/84	REIMB FOR LUNCH W/CONSTITUENT	7.40	
05-04	4117470015	DAVID R RAMAGE	03/29/84	LETTERS	428.50	
05-04	4117470014	Do	03/30/84	PRINTING HIGH SCHOOL CERTIFICATES	97.50	
05-04	4117470016	Do	03/30/84	PRINTING SCHEDULE CARDS & CHESHIRE LABELS ON ENVELOPES	316.10	
05-04	4117470017	Do	04/11/84	PRINTING TANNER CALLING CARDS	68.25	
05-04	4117470020	Do	04/17/84	CALLING CARDS	24.00	
05-04	4117470019	Do	04/17/84	SCHEDULE CARDS, LETTERS, NEWSLETTERS	805.85	
05-04	4117470009	DOUGLAS W. EY, JR	03/28/84	REIMB FOR CAB EXPENSE TO PICK UP DOCUMENTS AT ITC FOR CONGRESSMAN'S SPEECH	5.10	
05-04	4117470018	MIKE COUNCIL	04/09/84	PHOTO DEVELOPING FOR NEWSLETTER	58.00	
05-04	4117470013	THE ALAMANCE NEWS	05/01/84-04/30/85	SUBSCRIPTION FOR GRAHAM OFFICE	10.40	
05-04	4117470012	THE DAILY TIMES-NEWS INC.	12/31/83-12/30/84	SUBSCRIPTION FOR GRAHAM OFFICE	47.84	
05-15	4131620021	POSTMASTER	04/12/84	STAMPS	100.00	
05-16	4131390022	ROBIN BRITT	04/26/84	REIMB FOR LUNCH MEETING WITH CONSTITUENTS	6.56	
05-16	4131390023	Do	04/26/84	REIMB FOR CAB & SUBWAY TO ATTEND MEETING WITH CONSTITUENTS	2.75	
05-16	4131390021	Do	05/01/84	REIMB FOR LUNCH MEETING WITH CONSTITUENTS	15.35	
05-16	4131390026	C & P TELEPHONE	03/01/84-03/31/84	TELEPHONE TOLL CHARGES	32.07	
05-16	4131390025	Do	03/01/84-03/31/84	TELEPHONE TOLL CHARGES	32.07	
05-16	4131390029	DAVID R RAMAGE	04/01/84-04/30/84	CLIPPING SERVICE	41.10	
05-16	4131390018	CAROLINA CLIPPING SERVICE	04/30/84	CLIPPING SERVICE	11.94	
05-16	4131390017	Do	04/30/84	PRINTING SERVICES	114.00	
05-16	4131390028	GSA OAO, FINANCE DIVISION	03/23/84-04/22/84	PRINTING SERVICES	286.85	
05-16	4131390024	SANDRA C HEDRICK	04/10/84	FIS SERVICE	359.26	
05-16	4131390024	Do		REIMB FOR IN-DISTRICT OFFICIAL STAFF TRAVEL 34 MILES @ .205	6.97	

05-16	4131390019	Do	04/17/84-04/19/84	REIMB FOR IN-DISTRICT OFFICIAL STAFF TRAVEL 68 MILES @ \$.205	13.94
05-16	4131390020	LEXINGTON TELEPHONE CO	03/22/84-04/21/84	PHONE SERVICE FOR LEXINGTON OFFICE	50.78
05-16	4131390027	DOUGLAS TANNER	04/09/84-04/13/84	REIMB FOR IN-DISTRICT OFFICIAL STAFF TRAVEL 219 MILES @ \$.205	44.90
05-17	4136530021	HOUSE RECORDING STUDIO	04/01/84-04/30/84	OFFICIAL RECORDING SERVICES	64.00
05-23	4138430013	DAVID R RAMAGE	04/24/84-05/02/84	PRINTING	310.75
05-23	4138430016	JAMES WADE DAVIS	05/03/84	REIMB FOR PARKING AT RALEIGH-DURHAM AIRPORT	16.50
05-23	4138430014	SANDRA C HEDRICK	04/24/84-04/25/84	PHONE SERVICE FOR IN-DISTRICT STAFF OFFICIAL MILEAGE 68 MILES @ \$.205	13.94
05-23	4138430012	NORTH STATE TELEPHONE	05/01/84-05/31/84	REIMB FOR IN-DISTRICT STAFF OFFICIAL MILEAGE 68 MILES @ \$.205	82.82
05-23	4138430011	SOUTHERN BELL	03/28/84-04/27/84	GRAHAM OFFICE AT&T COMMUNICATIONS	24.60
05-23	4138430010	Do	03/28/84-04/27/84	GRAHAM OFFICE AT&T INFO SYSTEMS	2.15
05-23	4138430009	Do	03/28/84-04/27/84	GRAHAM OFFICE MONTHLY SERVICE	67.89
05-23	4138430015	WESTERN UNION	04/01/84-04/30/84	TELEGRAM CHARGE	21.75
05-29	4147890055	ALABAMA COUNTY	05/01/84-05/30/84	RENT 124 W ELM ST GRAHAM NC 27253	92.00
05-29	4147890054	FULTON-WASHINGTON	05/01/84-05/30/84	RENT 510 FERNDALE BLVD HIGH POINT, NC 27622	135.00
05-30	4146640001	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	LOCAL TELEPHONE CHARGES	224.21
05-30	4151530030	Do	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	191.28
05-31	4152900253	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-05/31/84		1,815.90
05-31	4153530043	(STATIONARY ALLOWANCE CHARGED)	05/01/84-05/31/84		597.91
05-31	4153530015	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/84-05/31/84		3.90
06-05	4150480019	AMERICAN EXPRESS CO	04/05/84-04/09/84	WASH-GREENSBORO WASH FOR JIM DAVIS - AIRFARE	216.00
06-05	4150480018	Do	04/12/84	WASH-GREENSBORO FOR CONGRESSMAN - AIRFARE	108.00
06-05	4150480017	Do	05/10/84	WASH-RALEIGH FOR JIM DAVIS - AIRFARE	98.00
06-05	4150480021	Do	05/10/84	WASH-GREENSBORO WASH FOR CONGRESSMAN - AIRFARE	170.00
06-05	4150480020	Do	05/17/84-05/22/84	REIMB FOR TRAVEL IN DISTRICT 381 MILES @ \$.205	78.11
06-05	4150480003	C. ROBIN BRITT	04/01/84-04/30/84	REIMB FOR TRAVEL IN DISTRICT 381 MILES @ \$.205	23.99
06-05	4150480004	Do	04/27/84	REIMB FOR TRAVEL IN DISTRICT 381 MILES @ \$.205	66.63
06-05	4150480005	Do	04/29/84	MILEAGE COOLFONT, WV TO GREENSBORO, NC 325 MILES @ \$.205	1,332.00
06-05	4150480012	DAVID R RAMAGE	05/10/84	NEWSLETTERS	7.44
06-05	4150480011	CECLA GAINER	05/09/84	REIMB TO MAIL COMPUTER TAPE & PAY FOR INSURANCE	5.00
06-05	4150480010	Do	05/09/84	REIMB FOR CABARE TO DELIVER CONSTITUENT LETTER ROUND TRIP	367.63
06-05	4150480006	GSA OAD, FINANCE DIVISION	04/21/84-05/22/84	FTS SERVICE FOR GREENSBORO OFFICE	13.94
06-05	4150480014	SANDRA C HEDRICK	05/01/84-05/03/84	IN-DISTRICT TRAVEL 68 MILES @ \$.205	13.94
06-05	4150480015	Do	05/02/84	REIMB FOR EXPENSES FOR OFFICE MEETING W/CONSTITUENTS	13.83
06-05	4150480011	Do	05/15/84	REIMB FOR MEETING EXPENSE W/CONSTITUENTS	13.76
06-05	4150480010	Do	05/17/84-05/18/84	IN-DISTRICT TRAVEL 116 MILES @ \$.205	23.78
06-05	4150480007	INSLAW, INC	04/01/84-04/30/84	COMPUTER SERVICES	3,892.30
06-05	4150480008	Do	05/01/84-05/31/84	COMPUTER SERVICES	2,631.90
06-05	4150480009	LEXINGTON TELEPHONE CO	04/22/84-05/21/84	PHONE SERVICE FOR LEXINGTON OFFICE	51.26
06-05	4150480013	DOUGLAS TANNER	04/24/84-05/02/84	IN-DISTRICT TRAVEL 171 MILES @ \$.205	35.06
06-05	4150480016	THE TIMES	04/24/84-05/02/84	SUBSCRIPTION FOR LEX. OFFICE	26.64
06-05	4151800017	AMERICAN EXPRESS CO	04/29/84-05/03/84	RALEIGH/WASH/RALEIGH FOR JIM DAVIS AIRFARE	98.00
06-05	4151800020	Do	04/30/84-05/03/84	GREENSBORO/WASH/RALEIGH FOR CONGRESSMAN AIRFARE	151.00
06-05	4151800021	Do	05/08/84	GREENSBORO/WASH FOR CONGRESSMAN AIRFARE	123.00
06-05	4151800019	Do	05/10/84-05/15/84	WASH/RALEIGH/WASH FOR CONGRESSMAN AIRFARE	170.00
06-05	4151800018	Do	05/20/84	REIMB/WASH FOR JIM DAVIS AIRFARE	49.00
06-05	4151800025	PAUL R BAYNARD	05/16/84	REIMBURSE FOR TRANSPORTATION TO MEETING W/CONSTITUENTS	2.75
06-05	4151800016	ROBIN BRITT	05/15/84	CAB FARE FROM NATIONAL AIRPORT TO OFFICE	7.00
06-05	4151800026	Do	05/17/84	REIMBURSE FOR LUNCH EXPENSE WITH CONSTITUENTS	9.80
06-05	4151800022	JAMES WADE DAVIS	05/10/84	REIMBURSE FOR AIRPORT PARKING AT RALEIGH	14.00
06-05	4151800023	Do	05/21/84	REIMBURSE FOR ROUND TRIP CAB FARE FOR MEETING W/CONSTITUENTS	5.00
06-05	4151800024	Do	05/22/84	REIMBURSE FOR ROUND TRIP CAB FARE FOR MEETING W/CONSTITUENTS	5.00
06-05	4151800021	LAURA PETROU	04/26/84	REIMBURSE FOR ROUND TRIP CAB FARE FOR MEETING W/CONSTITUENTS	69.00
06-05	4151800015	C & P TELEPHONE	04/01/84-04/30/84	RALEIGH/WASHINGTON AIRFARE	25.96
06-05	4151880020	Do	04/01/84-04/30/84	PHONE TOLL CHARGES	2.92
06-05	4151880019	SANDRA C HEDRICK	05/07/84-05/10/84	IN-DISTRICT TRAVEL 102 MILES @ \$.205	20.91
06-05	4151880017	PEDMONT PUBLISHING CO., INC	06/07/84-09/06/84	SUBSCRIPTION FOR LEXINGTON OFFICE, WINSTON-SALEM JOURNAL	11.70



## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. C ROBIN BRITT—Con.</b>						
06-05	4151880018	JESSIE RAE SCOTT	04/04/84-04/28/84	IN-DISTRICT TRAVEL 87 MILES @ .205	17.84	
06-08	4157620011	DAVID R RAMAGE	05/29/84	PRINTING	369.60	
06-08	4157620016	SANDRA C HEDRICK	05/22/84-05/24/84	IN-DISTRICT STAFF TRAVEL 68 MILES AT .205	13.94	
06-08	4157620012	RONALD C MOORE	05/10/84-05/15/84	IN-DISTRICT STAFF TRAVEL 150 MILES AT .205	30.75	
06-08	4157620013	Do	05/16/84-05/17/84	IN-DISTRICT STAFF TRAVEL 136 MILES AT .205	28.29	
06-08	4157620014	Do	05/19/84-05/21/84	IN-DISTRICT STAFF TRAVEL 92 MILES AT .205	18.86	
06-08	4157620015	Do	05/22/84-05/23/84	IN-DISTRICT STAFF TRAVEL 147 MILES AT .205	30.14	
06-14	4163520015	AMERICAN EXPRESS COMPANY	05/24/84-06/04/84	AIR FARE - WASHINGTON/RALEIGH FOR JAMES DAVIS	49.00	
06-14	4163520016	Do	05/30/84-06/01/84	AIR FARE - GREENSBORO/DC GREENSBORO FOR CONGRESSMAN	177.50	
06-14	4163520017	Do	05/01/84-05/31/84	REIMB FOR IN-DISTRICT OFFICIAL TRAVEL - 1033 MILES @ .205 PER MILE	211.77	
06-14	4163520024	C. ROBIN BRITT	05/24/84	REIMB FOR LUNCH W/CONSTITUENT	1.20	
06-14	4163520025	Do	05/31/84	REIMB FOR LUNCH W/CONSTITUENT	11.27	
06-14	4163520014	DAVID R RAMAGE	05/24/84-05/25/84	PRINTING CHARGES	347.25	
06-14	4163520026	SANDRA C HEDRICK	05/29/84-05/31/84	REIMB FOR IN-DISTRICT STAFF TRAVEL - 68 MILES @ .205 PER MILE	13.94	
06-14	4163520027	DOUGLASS TANVER	05/10/84-05/30/84	REIMB FOR IN-DISTRICT STAFF TRAVEL - 163 MILES @ .205 PER MILE	34.44	
06-20	4167510017	AMERICAN EXPRESS CO	05/30/84	SERVICE CHARGE FOR PERPAID TICKET TO BE PICKED UP AT AIRPORT	10.00	
06-20	4167510013	Do	06/05/84-06/05/84	WASH/RALEIGH/WASH R/T FOR CONGRESSMAN	138.00	
06-20	4167510002	CAPITOL MEDALS, INC.	06/04/84	NAME TAGS FOR STAFF	23.75	
06-20	4167510004	CAROLINA CLIPPING SERVICE	05/01/84-05/31/84	CLIPPING SERVICE	32.51	
06-20	4167510006	DAVID R RAMAGE	06/04/84	IMPRINT LETTERHEAD, SIGNATURES, INITIALS ON LETTERS	59.00	
06-20	4167510003	Do	06/04/84	LABELS ON LETTERS, NEWSLETTER	276.50	
06-20	4167510012	JAMES WADE DAVIS	06/03/84	REIMBURSE FOR BUS FARE & TAXI	14.60	
06-20	4167510001	CELIA GAINER	06/07/84	REIMBURSE FOR CAB FARE TO HANDLE CONSTITUENT PROBLEM	4.00	
06-20	4167510007	HARRIET A. WAITES	04/09/84-05/26/84	IN-DISTRICT TRAVEL EXPENSE - 156 MILES @ .205 PER MILE	31.98	
06-20	4167510008	Do	04/09/84-05/26/84	ZEROX COPY EXPENSE & NAME BADGES FOR OFFICE CONSTITUENT MEETING	7.45	
06-20	4167510009	Do	05/29/84	IN-DISTRICT TRAVEL EXPENSE - 9 MILES @ .205 PER MILE	1.85	
06-20	4167510010	Do	05/29/84	REFRESHMENTS FOR MEETING W/ CONSTITUENTS	16.00	
06-20	4167510025	Do	05/29/84	NAME BADGES	3.97	
06-20	4167510005	NORTH STATE TELEPHONE	06/01/84-06/30/84	PHONE SERVICE FOR HIGH POINT OFFICE	84.99	
06-20	4167510006	SOUTHERN BELL	04/28/84-05/27/84	GRAHAM OFFICE AT&T COMMUNICATIONS	4.49	
06-20	4167510015	Do	04/28/84-05/27/84	GRAHAM OFFICE AT&T INFORMATION SYSTEMS	2.15	
06-20	4167510014	Do	04/28/84-05/27/84	GRAHAM OFFICE - MONTHLY SERVICE	54.04	
06-20	4170300017	POSTMASTER	05/24/84	STAMPS	100.00	
06-20	4170510015	GENERAL SERVICES ADMINISTRATION	04/01/84-06/30/84	GREENSBORO	1,762.00	
06-20	4171410030	SANDRA C HEDRICK	06/05/84-06/07/84	IN-DISTRICT STAFF MILAGE 68 MILES @ .205	13.94	
06-22	417310016	AMERICAN EXPRESS CO	06/07/84-06/11/84	R/T AIRFARE FOR CONGRESSMAN WASH/ GREENSBORO/ WASH	216.00	
06-22	417310015	SANDRA R. LANDES	06/11/84	DESIGN & LAYOUT WASHHEAD	85.00	
06-25	4172630005	INSULAY, INC.	06/01/84-06/30/84	COMPUTER SERVICE	1,950.00	
06-26	4178420004	GENERAL SERVICES ADMINISTRATION	01/03/84-03/31/84	PARTIAL PYMT TO INSTALL PARTITION & DOOR IN CORRIDOR OUTSIDE GREENSBORO, NC D.O. OF CONG. BRITT	871.67	
06-27	4179320020	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	224.70	
06-27	4179350014	Do	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	191.91	
06-28	4179890056	ALFANUE COUNTY	06/01/84-06/30/84	RENT 124 W.ELM ST GRAHAM NC 27253	92.00	
06-28	4179890055	FULTON-WASHBURN	06/01/84-06/30/84	RENT 510 FERDALE BLVD HIGH POINT NC 27262	125.00	



2,082.80  
1,513.88  
930.00  
98,130.42  
37,284.80  
**156,345.22**

**EXPENDITURES FOR 2ND QUARTER**  
**SALARIES**  
LBJ INTERNS.....  
MEMBERS CLERK HIRE.....  
**EXPENSES**  
OFFICIAL EXPENSES OF MEMBERS.....  
**TOTAL**

06/01/84-06/30/84  
06/01/84-06/30/84

06-30 4181900253 (EQUIPMENT ALLOWANCE CHARGED)  
06-30 4184500042 (STATIONERY ALLOWANCE CHARGED)

## OFFICE OF THE HON. JACK BROOKS

## SALARIES

ALLEN, STANLEY.....  
ARZMANN, MARCIA DAWN.....  
DUNCAN, DANIEL C.....  
GREEN, CYNTHIA S.....  
HANSEN, JANE S.....  
HEUER, GARY WAYNE.....  
IRVING, ARTHUREN B.....  
JONES, ROLAND C, JR.....  
KELLY, JOAN C.....  
LEWIS, DORETHEA E.....  
LYTLE, WILLIAM A.....  
MATTS, DOROTHY SHARON.....  
MAYS, PAMELA ANN.....  
NELSON, ALFRED R.....  
PEACOCK, JAMES H.....  
PLATT, DIXIE L.....  
PLUNKETT, SHARON ELAINE.....  
WAGNER, SUSAN R.....  
WEST, JIMMIE L.....  
WYDE, DANIEL L.....

04/01/84-06/30/84  
04/01/84-06/30/84  
04/01/84-06/30/84  
06/11/84-06/30/84  
04/01/84-06/30/84  
04/01/84-06/30/84  
04/01/84-06/30/84  
04/01/84-06/30/84  
06/01/84-06/30/84  
04/01/84-06/30/84  
04/01/84-06/30/84  
04/01/84-06/30/84  
04/01/84-06/30/84  
06/11/84-06/30/84  
04/01/84-06/30/84  
04/16/84-06/30/84  
04/01/84-06/10/84  
04/01/84-06/30/84  
06/11/84-06/30/84

STAFF ASSISTANT.....  
STAFF ASSISTANT.....  
LBJ CONGRESSIONAL INTERN.....  
.....  
STAFF ASSISTANT DISTRICT OFFICE.....  
LEGISLATIVE ASSISTANT.....  
LEGISLATIVE CORRESPONDENT/CASEWORK.....  
CLERK.....  
STAFF ASSISTANT.....  
ADMINISTRATIVE ASSISTANT.....  
STAFF ASSISTANT.....  
TEMPORARY EMPLOYEE.....  
STAFF ASSISTANT.....  
CASEWORKER/LEG CORRESPONDENT.....  
STAFF ASSISTANT.....  
STAFF ASSISTANT.....  
TEMPORARY EMPLOYEE.....

04/01/84-06/30/84  
04/01/84-06/30/84  
04/01/84-06/30/84  
06/11/84-06/30/84  
04/01/84-06/30/84  
04/01/84-06/30/84  
04/01/84-06/30/84  
04/01/84-06/30/84  
06/01/84-06/30/84  
04/01/84-06/30/84  
04/01/84-06/30/84  
04/01/84-06/30/84  
04/01/84-06/30/84  
06/11/84-06/30/84  
04/01/84-06/30/84  
04/16/84-06/30/84  
04/01/84-06/10/84  
04/01/84-06/30/84  
06/11/84-06/30/84

5,310.00  
4,041.67  
6,499.99  
555.56  
807.51  
1,809.99  
6,002.01  
10,333.34  
1,250.00  
6,688.75  
6,027.00  
14,375.01  
6,433.34  
6,045.24  
555.56  
5,499.99  
3,125.00  
3,013.90  
3,875.01  
535.56

## EXPENSES

4110460021 C & P TELEPHONE.....  
4110460025 GSA, OAD, FINANCE DIVISION.....  
4110460024 Do.....  
4110460022 ITT DIALCOM, INC.....  
4110460023 SOUTHWESTERN BELL TELEPHONE.....  
4111280007 JACK BROOKS.....  
4114810018 POSTMASTER.....  
4115600009 JACK BROOKS.....  
4115600010 Do.....  
4115600005 GARY WAYNE HEUER.....  
4115600006 ROLAND C JONES.....  
4115600007 WILLIAM A LYTLE.....  
4115600008 ALFRED R NELSON.....  
4115600004 R R POLK & COMPANY.....  
4115600001 SOUTHWESTERN BELL TELEPHONE.....  
4115600002 Do.....  
4115600003 WESTERN UNION ELECTRONIC MAIL, INC.....  
4118650020 CHESAPEAKE & POTOMAC TELEPHONE CO.....

02/01/84-02/29/84  
03/22/84  
03/22/84  
03/01/84-03/31/84  
03/15/84-04/14/84  
03/23/84-03/26/84  
04/03/84  
01/09/84-01/18/84  
02/20/84-02/21/84  
01/01/84-03/31/84  
02/01/84-03/31/84  
01/01/84-03/31/84  
01/01/84-03/31/84  
03/30/84  
03/17/84-04/16/84  
03/21/84-04/20/84  
03/01/84-03/31/84  
02/01/84-02/29/84

DATASPEED TERMINAL.....  
TELEPHONE SERVICE/DISTRICT OFFICE/BEAUMONT, TX.....  
TELEPHONE SERVICE/DISTRICT OFFICE/GALVESTON, TX.....  
COMPUTER SERVICES.....  
TELEPHONE SERVICE/DISTRICT OFFICE/BEAUMONT, TX.....  
OFFICIAL TRAVEL - R/T WASHINGTON/BEAUMONT, TX (AIR AND SURFACE TRANSP).....  
POSTAGE.....  
OFFICIAL TRAVEL R/T WASHINGTON-BEAUMONT, TX AIR-SURF.....  
OFFICIAL TRAVEL R/T WASHINGTON-BEAUMONT, TX AIR-SURF.....  
STAFF TRAVEL 22.0 MI AT 24/MI.....  
STAFF TRAVEL 95 MI AT 24/MI.....  
STAFF TRAVEL 538.2 MI AT 24/MI.....  
STAFF TRAVEL 53.5 MI AT 24/MI.....  
PUBLICATION/BEAUMONT OFFICE.....  
TELEPHONE SERVICE/DISTRICT OFFICE - GALVESTON, TX.....  
TELEPHONE SERVICE/DISTRICT OFFICE - BEAUMONT, TX.....  
MAILGRAM SERVICE/WASHINGTON OFFICE.....  
LOCAL EQUIPMENT CHARGE.....

342.49  
233.02  
146.20  
1,008.40  
123.60  
428.00  
150.00  
392.00  
500.00  
5.28  
22.80  
129.17  
12.84  
98.00  
28.70  
23.70  
24.52  
190.44

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>					
<b>OFFICE OF THE HON. JACK BROOKS—Con.</b>					
04-27	4118810016	Do	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	152.08
04-30	4121900331	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84		1,986.92
04-30	4122640001	(STATIONARY ALLOWANCE CHARGED)	04/01/84-04/30/84		93.38
04-30	4122720012	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/84-04/30/84		14.30
05-08	4125430019	C & P TELEPHONE	03/01/84-03/31/84	DATASPEED TERMINAL	358.84
05-08	4125430021	GSA, OAD, FINANCE DIVISION	04/22/84	TELEPHONE SERVICE - DISTRICT OFFICE - GALVESTON, TX	146.20
05-08	4125430020	Do	04/22/84	TELEPHONE SERVICE - DISTRICT OFFICE/BEAUMONT, TX	233.02
05-08	4125430018	ITT DIALCOM, INC.	04/01/84-04/30/84	COMPUTER SERVICES	995.18
05-16	4135580031	CERTIFIED BUSINESS PRODUCTS CORP	04/17/84	OFFICE SUPPLIES - DISTRICT OFFICE/GALVESTON, TX	93.40
05-16	4135580028	SOUTHWESTERN BELL TELEPHONE	04/15/84-05/14/84	TELEPHONE SERVICE - DISTRICT OFFICE/BEAUMONT, TX	125.60
05-16	4135580029	Do	04/17/84-05/16/84	TELEPHONE SERVICE - DISTRICT OFFICE/GALVESTON, TX	34.44
05-16	4135580027	Do	04/21/84-05/20/84	TELEPHONE SERVICE - DISTRICT OFFICE/BEAUMONT, TX	23.70
05-16	4135580030	WESTERN UNION ELECTRONIC MAIL	04/01/84-04/30/84	MAILGRAM SERVICE - WASHINGTON OFFICE	66.06
05-17	4136330022	HOUSE RECORDING STUDIO	04/01/84-04/30/84	OFFICIAL RECORDING SERVICES	94.00
05-30	4146560014	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	196.24
05-30	4151420014	Do	03/01/84-03/31/84		147.86
05-31	4152900325	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84		1,986.92
05-31	4153530016	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/84-05/31/84		74.75
05-31	4153570001	(STATIONARY ALLOWANCE CHARGED)	05/01/84-05/31/84		733.37
06-11	4160600013	C & P TELEPHONE	05/01/84-05/31/84	DATASPEED TERMINAL	358.84
06-11	4160600019	GSA, OAD, FINANCE DIVISION	04/01/84-04/30/84	TELEPHONE SERVICE - DISTRICT OFFICE, GALVESTON, TX	146.20
06-11	4160600018	Do	05/22/84	SUBSCRIPTION - GALVESTON DISTRICT OFFICE	233.02
06-11	4160600017	INBETWEEN MAGAZINE	06/10/84-06/10/85	BEAUMONT - ATT COMMUNICATIONS	20.00
06-11	4160600014	SOUTHWESTERN BELL TELEPHONE	05/15/84-06/14/84	TELEPHONE SERVICE - DISTRICT OFFICE, GALVESTON, TX	125.60
06-11	4160600016	Do	05/15/84-06/14/84	BEAUMONT - TELEPHONE SERVICE	26.18
06-11	4160600015	Do	05/17/84-06/16/84	TELEPHONE SERVICE - DISTRICT OFFICE, GALVESTON, TX	1,129.00
06-20	4170510016	GENERAL SERVICES ADMINISTRATION	04/01/84-06/30/84	BEAUMONT TX 00000	1,634.00
06-20	4170510014	Do	04/01/84-06/30/84	COMPUTER SERVICES	1,000.78
06-20	4171710018	ITT DIALCOM, INC.	05/01/84-05/31/84	AT&T COMMUNICATIONS	352
06-20	4171710017	SOUTHWESTERN BELL TELEPHONE	05/21/84-06/20/84	TELEPHONE SERVICE-DISTRICT OFFICE, BEAUMONT, TX	25.33
06-20	4171710016	Do	05/21/84-06/20/84	TELEGRAM SERVICE	78.89
06-20	4171710020	WESTERN UNION	04/01/84-04/30/84	MAILGRAM SERVICE	40.58
06-20	4171710019	WESTERN UNION ELECTRONIC MAIL	05/01/84-05/31/84	POSTAGE	150.00
06-26	4177610009	POSTMASTER	06/11/84	LOCAL TELEPHONE SERVICE	148.30
06-27	4179440016	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	196.59
06-27	4179600009	Do	04/01/84-04/30/84		1,404.52
06-30	4181900483	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84		





## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>					
<b>OFFICE OF THE HON. WM S BROOMFIELD—Con.</b>					
05-03	4123460027	THOMAS J LANKFORD	04/02/84	NEWSLETTER PRINTING	4,158.75
05-11	4129360027	THE SUBURBAN NEWS	05/01/84-05/01/85	NEWSPAPER RENEWAL	14.95
05-15	4131810020	MICHIGAN BELL TELEPHONE CO	04/16/84-05/15/84	ATT INFO SYSTEMS	42.34
05-15	4131810019	Do	04/16/84-05/15/84	BIRMINGHAM - TELEPHONE SVC	99.00
05-16	4135580032	WESTERN UNION	04/01/84-04/30/84	TELEGRAM SERVICE/APRIL 1984	136.24
05-23	4138430017	THE ROMEO OBSERVER	06/01/84-06/01/85	RENEW SUBSCRIPTION	12.00
05-23	4139480030	C & P TELEPHONE	04/01/84-04/30/84	WASHINGTON TELEPHONE SERVICE	6.93
05-23	4139480029	ITT DIALCOM, INC	05/01/84	COMPUTER SERVICE	1,426.25
05-26	4144810027	C & P TELEPHONE	04/01/84-04/30/84	TELEPHONE SERVICE	21.02
05-26	4144810028	THOMAS J LANKFORD	05/01/84	PRINTING	4,151.65
05-29	4147890057	AL KASSABIAN	05/01/84-05/30/84	RENT 430 N. WOODWARD BIRMINGHAM MI 48011	800.00
05-29	4147890056	PHENEY, NEFF & CAMERON	05/01/84-05/30/84	RENT 508 N MAIN STREET MILFORD MI 48042	125.00
05-30	4147620029	THE OAKLAND PRESS	06/01/84-06/01/85	RENEW NEWSPAPER SUBSCRIPTION	145.44
05-30	4146560015	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	161.96
05-30	4151420015	Do	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	118.90
05-31	4145820003	C & P TELEPHONE	04/01/84-04/30/84	TELEPHONE SERVICE	49.12
05-31	4145820005	GENERAL TELEPHONE CO MICHIGAN	05/10/84-06/10/84	INTRA MARKET & AT&T COMMUNICATIONS	8.90
05-31	4152900407	Do	05/10/84-06/10/84	CURRENT TELEPHONE SERVICE/MILFORD DISTRICT OFFICE	82.40
05-31	4153530017	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84		925.02
05-31	4153530017	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/84-05/31/84		27.30
05-31	4153570022	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84		362.84
06-08	4157520029	NORTHWEST AIRLINES INC	05/29/84-05/29/84	AIR FARE TO DETROIT, MICHIGAN FOR MEMBER	334.00
06-08	4157620017	GSA, OAD, FINANCE DIVISION	05/22/84	MONTHLY CHARGES - TI	101.40
06-08	4157620020	MICHIGAN BELL TELEPHONE CO	05/16/84-06/15/84	BIRMINGHAM - ATT COMM	6.76
06-08	4157620019	Do	05/16/84-06/15/84	BIRMINGHAM - ATT INFO	42.34
06-08	4157620018	Do	05/16/84-06/15/84	BIRMINGHAM - TELEPHONE	112.56
06-11	4160600020	THOMAS J LANKFORD	05/21/84	PRINT CONSTITUENT CARDS	47.50
06-18	4155460010	WESTERN UNION	05/01/84-05/31/84	TELEGRAPH SERVICE	103.24
06-20	4171710015	THE ROCHESTER CLARION	06/01/84-06/01/85	NEWSPAPER SUBSCRIPTION RENEWAL	11.50
06-27	4175730017	C & P TELEPHONE	05/01/84-05/30/84	TELEPHONE SERVICE	21.61
06-27	4175730016	Do	05/01/84-05/30/84	AT&T EQUIPMENT DATA SERVICE	49.26
06-27	4175730018	ITT DIALCOM, INC	06/01/84	COMPUTER SERVICE	1,400.60
06-27	4176500020	GENERAL TELEPHONE CO MICHIGAN	06/10/84-07/10/84	TELEPHONE SERVICE - MILFORD OFFICE	96.17
06-27	4176500019	OBSERVER & ECCENTRIC NEWSPAPERS	07/01/84-07/01/85	NEWSPAPER SUBSCRIPTION RENEWAL	35.00
06-27	4179440017	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	119.34
06-27	4179600010	Do	04/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	162.31
06-28	4179890058	AL KASSABIAN	06/01/84-06/30/84	RENT 430 N. WOODWARD BIRMINGHAM MI 48011	800.00
06-28	4179890057	PHENEY, NEFF & CAMERON	06/01/84-06/30/84	RENT 508 N MAIN STREET MILFORD MI 48042	125.00
06-29	4178310021	THE BRIGHTON ARGUS	08/01/84-08/01/85	NEWSPAPER SUBSCRIPTION RENEWAL	21.00
06-29	4178310022	THE DAILY TRIBUNE	07/12/84-07/12/85	NEWSPAPER SUBSCRIPTION RENEWAL	96.80
06-30	4181900410	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84		1,008.29
06-30	4184650022	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84		501.54

EXPENDITURES FOR 2ND QUARTER

SALARIES	
LBJ INTERNS	1,674.00
MEMBERS CLERK HIRE	89,240.02
EXPENSES	
OFFICIAL EXPENSES OF MEMBERS	24,284.73
TOTAL	115,198.75

OFFICE OF THE HON. GEORGE E BROWN JR

SALARIES	
AMIS, CHARLES A	6,975.00
BONNEY, JENNIFER B	465.00
BRADLEY, LENAANAH R	4,725.00
CARTER, WILMER D	7,125.00
CHETRYKIN, MARLENE P	3,450.00
CONTRAO, JOSEPH V	7,150.00
DAVIS, JOHN H	600.00
HESTER, PATRICIA C	5,475.00
JOHNSON, BARBARA A	4,125.00
LEWIS, BEN H	1,800.00
LYNCH, TIMOTHY B	5,000.01
MCQUEEN, MARTA M	7,200.00
MENDONSA, CHERYL	6,525.00
MYERS, JESSIE L	6,300.00
PALMER, BETTY M	1,800.00
RASMUSSEN, SARAH K	4,325.01
RODRIGUEZ, SONIA D T	1,800.00
SCHROCK, PHYLLIS	4,250.01
SORIANO, AURORA	3,549.99
STEPHENS, SCOTT D	4,550.00
TORRES-REYES, DEBRA	541.67
WITROW, M ELLEN	5,225.01
WOLFE, STEVEN M	1,533.33

EXPENSES

GENERAL TELEPHONE COMPANY OF CALIFORNIA	
04-044090550013	14.69
04-044090550012	120.53
04-044090550011	10.31
04-044090550010	111.65
04-044090550016	15.00
04-044090550014	75
04-044090550015	75
04-044090550017	10.33
04-044090550018	3.40
04-044090560022	187.20
04-044090560021	204.98
04-044090560023	172.44
04-044090560016	8.13
04-044090560015	111.24
04-044090560017	126.09
04-044090560019	20.10



## STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
 OFFICE OF THE HON. GEORGE E BROWN JR.—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-04	4090560018	Do	02/07/84-03/06/84	AT&T INFORMATION SYSTEM	111.24	
04-04	4090560020	Do	02/07/84-03/06/84	COO - TELEPHONE SERVICE	121.70	
04-19	4107400011	BENCHMARK SYSTEMS	03/27/84	BLACK RIBBONS FOR PRINTER	221.00	
04-19	4107400004	GEORGE E BROWN JR.	03/27/84	REIMB FOR PARKING TO ATTEND DINNER WITH CONSTITUENTS	7.80	
04-19	4107400003	Do	03/29/84-04/01/84	REIMB FOR CONGRESSMAN'S TRAVEL TO DISTRICT DC-ONTARIO-DC	1,270.00	
04-19	4107400020	Do	04/06/84	REIMB FOR ENVELOPES FOR OFFICIAL BUSINESS	20.00	
04-19	4107400002	BUDGET RENT A CAR	03/17/84-03/19/84	TWO DAY CAR RENTAL IN DISTRICT ADM'S NAME FOR CONGRESSMAN	47.90	
04-19	4107400007	CANTRELL/CUTTER PRINTING, INC.	03/23/84	HISPANIC NEWSLETTER	1,451.67	
04-19	4107400009	Do	03/26/84	CIVIL SERVICE NEWSLETTER	118.96	
04-19	4107400008	Do	03/26/84	VETERAN'S NEWSLETTER	144.76	
04-19	4107400016	Do	03/29/84	FOLDING 14 X 17 NEWSLETTER	40.00	
04-19	4107400019	Do	03/29/84	MEETING CARDS	194.55	
04-19	4107400017	Do	03/30/84	3 LETTERS (1000) (1000) (1100)	257.30	
04-19	4107400015	Do	03/30/84	2 LETTERS (3,000 EA.)	174.53	
04-19	4107400013	Do	03/30/84	CONGRESSIONAL RECORD REPRINT	158.35	
04-19	4107400011	Do	03/23/84	CHESHIRE LABELS FOR VETS #1632	16.80	
04-19	4107400005	Do	03/26/84-03/27/84	CHESHIRE LABELS ORDER #1807-1804, 1823, 1824	427.35	
04-19	4107400013	FEDERAL EXPRESS CORP.	03/16/84	OVERNIGHT LETTER FOR MATERIAL USED IN DISTRICT NEWSLETTER	12.50	
04-19	4107400010	Do	03/28/84	OVERNIGHT LETTER TO CA PAPER	15.00	
04-19	4107400014	HISPANIC LINK WEEKLY REPORT	03/27/84	MATERIAL USED FOR HISPANIC FORUM IN DISTRICT	9.84	
04-19	4107400001	BETTY M PALMER	03/13/84-04/13/84	TO REIMB BETTY WHILE ON OFFICIAL BUSINESS 41 MILES @ .24	53.25	
04-19	4107400021	PROFESSIONAL & BUSINESS EXCHANGE	03/01/84-03/31/84	MONTHLY TELEPHONE ANSWERING SERVICE	21.00	
04-23	4108510026	HOUSE RECORDING STUDIO	04/01/84-04/30/84	OFFICIAL RECORDING SERVICES	165.00	
04-27	4116890060	C. WAYNE LEAVITT	04/01/84-04/30/84	RENT SUITE G, 123 WEST B STREET ONTARIO, CA	1,350.00	
04-27	4116890058	LAWRENCE A & LOUISA F HUTTON	04/01/84-04/30/84	RENT LACADENA & D STREET COLTON CA 92324	643.50	
04-27	4116890059	LIMESTREET PARTNERSHIP	02/01/84-02/29/84	RENT 3600 LIME STREET RIVERSIDE CA 92501	138.37	
04-27	4118630024	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	93.68	
04-27	4118810020	Do	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	2,689.57	
04-30	4121900477	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84		464.18	
04-30	4126400023	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84		4.55	
04-30	4122720013	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/84-04/30/84	OFFICIAL RECORDING SERVICES	32.00	
05-17	4136530023	HOUSE RECORDING STUDIO	04/01/84-04/30/84	DISTRICT - WIDE NEWSLETTER	7,001.72	
05-17	4137230025	CANTRELL/CUTTER PRINTING, INC.	04/09/84	EDUCATION REPORT TO DISTRICT 2600	141.09	
05-17	4137230004	Do	04/02/84	CHESHIRE LABELS ON ENVELOPES FOR #2070 DISTRICT MAILER	23.95	
05-17	4137230006	DAVID R RAMAGE	04/02/84-07/01/84	PAYMENT FOR D.C. COPY OF PAPER DELIVERED DAILY	58.50	
05-17	4137230008	NEW YORK TIMES	03/28/84	REIMBURSE STAFF FOR OFFICE USED FOR GUESTS AND CONSTITUENTS	25.59	
05-18	4138440007	AURORA SORIANO	04/03/84	OVERNIGHT DELIVERY TO DISTRICT OFFICE	87.50	
05-18	4138440006	BOR-AP FREIGHT CO., INC.	04/13/84-04/16/84	TO REIMB PERSONAL ACCOUNT FOR PRE-PAID CRS INSTITUTE FOR STAFF PHYLLIS SCHRACK	75.00	
05-18	4138440009	GEORGE E BROWN JR.	04/30/84	SCRATCH PADS W/ CONGRESSMAN'S SIGNATURE #314	36.00	
05-18	4138440010	DAVID R RAMAGE	01/01/84-01/01/85	ONE YEAR SUBSCRIPTION	28.00	
05-18	4138440012	EL CHICANO NEWSPAPER	03/16/84-04/16/84	ATT LONG DISTANCE	18.27	
05-18	4138440011	Do	03/16/84-04/16/84	MONTHLY BILLING FOR ONTARIO DISTRICT OFFICE	110.12	
05-18	4138440022	GSA, OAD, FINANCE DIVISION	04/22/84	MONTHLY CHARGES FOR FTS SERVICE IN RDO	108.64	



05-18	4138440017	Do	04/22/84	FTS SERVICE FOR COLTON DISTRICT OFFICE	200.48
05-18	4138440018	HOUSE OF REPRESENTATIVES RESTAURANT	03/28/84	COFFEE & DOUGHNUTS FOR PRESS CONFERENCE	148.35
05-18	4138440019	LOS ANGELES TIMES	03/12/84	TO PAY FOR RIVERSIDE SUBSCRIPTION	20.00
05-18	4138440018	TIM LYNCH	03/30/84	TO REIMB DISTRICT STAFF FOR FIRM USED AT BUSINESS TOWN HALL MEETING	3.66
05-18	4138440016	PACIFIC BELL	03/01/84	MONTHLY EQUIPMENT CHARGE FOR COLTON DISTRICT OFFICE	75
05-18	4138440015	Do	03/07/84	AT&T COMMUNICATIONS	4.75
05-18	4138440014	Do	03/07/84	AT&T INFO SYSTEMS	111.24
05-18	4138440013	Do	03/07/84	PACIFIC BELL SUB TOTAL	120.52
05-18	4138440020	SPARKLETT'S DRINKING WATER CORP	07/01/83	TO BRING MONTHLY STATEMENT UP TO DATE & PAY OFF OUTSTANDING CHARGES	41.30
05-18	4138440021	Do	03/01/83	MONTHLY BILL FOR WATER TO DISTRICT OFFICE	20.50
05-18	4138440021	Do	03/01/84	OFFICE SUPPLIES FOR COLTON DISTRICT OFFICE	48.50
05-18	4138440001	XEROX CORPORATION	09/07/83	OFFICE SUPPLIES FOR COLTON DISTRICT OFFICE	66.97
05-18	4138440002	Do	10/01/83	METER USAGE	50.93
05-18	4138440028	Do	11/30/83	XEROX RENTAL & SUPPLIES	66.40
05-18	4138440005	Do	12/12/83	OFFICE SUPPLIES FOR CDO	45.12
05-18	4138440003	Do	12/15/83	EDUCATION DIRECTORY FOR DISTRICT TEACHERS	502.40
05-18	4144780023	CANTRELL/CUTTER PRINTING, INC.	03/30/84	SENIOR CITIZEN REPORT TO CONSTITUENTS (67,000)	1,921.31
05-18	4144780022	Do	03/30/84	TO PRINT SCIENCE NEWSLETTER FOR CONSTITUENTS (3,000)	132.15
05-18	4144780021	Do	04/05/84	TO PAY FOR OVERNIGHT DELIVERY OF ARTICLE TO LOS ANGELES TIMES	12.50
05-18	4144780019	FEDERAL EXPRESS CORP	03/15/84	SUNDAY ONLY DELIVERY PAID CASH BY STAFF POST DOES NOT BILL FOR THIS SERVICE	2.50
05-18	4144780020	BARBARA A. JOHNSON	03/02/84	AT&T COMMUNICATION	1.27
05-18	4144780020	PACIFIC BELL	03/02/84	PAC BELL SUBTOTAL	47.05
05-18	4144780027	Do	03/02/84	TELEPHONE ANSWERING SERVICE	44.90
05-18	4144780024	Do	03/02/84	REIMB CONGRESSMAN FOR GAS USED IN RENTAL CAR WHILE IN DISTRICT	53.25
05-18	4144780026	Do	03/02/84	REIMB CONGRESSMAN'S CAR WHILE IN DISTRICT	23.30
05-18	4145270025	GEORGE E BROWN JR	03/02/84	REIMB FOR RENTAL OF CONGRESSMAN'S CAR WHILE IN DISTRICT	21.70
05-18	4145270023	Do	03/02/84	REIMB FOR RENTAL OF CONGRESSMAN'S CAR WHILE IN DISTRICT	47.90
05-18	4145270027	BUDGET RENT A CAR	03/17/84	PRINTING FOR A DEAR COLLEAGUE TO OTHER MEMBERS ON ARMS CONTROL	104.00
05-18	4145270026	Do	03/17/84	OVERNIGHT LETTER TO RABBI COHN - CA CONSTITUENT	17.55
05-18	4145270021	DAVID R RAMAGE	05/16/84	REIMB STAFF FOR GAS USED IN CONGRESSMAN'S RENTAL CAR	12.50
05-18	4145270021	FEDERAL EXPRESS CORP	04/23/84	TO REIMBURSE D.C. STAFF FOR COFFEE SUPPLIES USED FOR OFFICE MEETINGS WITH CONSTITUENTS	8.58
05-18	4145270024	TIM LYNCH	05/16/84	MONTHLY SERVICE FOR TELEGRAMS SENT ON OFFICIAL BUSINESS	10.35
05-18	4145270020	SARA K RASMUSSEN	05/01/84	RENT SUITE G, 123 WEST B STREET ONTARIO, CA	164.48
05-18	4145270019	WESTERN UNION	05/01/84	RENT 3600 LIME STREET RIVERSIDE CA 92534	165.00
05-18	4147890060	C. WAYNE LEAVITT	05/01/84	REIMB FOR STAFF TO REPRESENT CONGRESSMAN AT MEETING W/ CONSTITUENTS-TAXI	643.50
05-18	4147890058	LAWRENCE A & LOUISA F HUTTON	05/01/84	REIMB FOR STAFF TO REPRESENT CONGRESSMAN AT MEETING W/ CONSTITUENTS-TAXI	2.45
05-18	4147890059	LIMESTREET PARTNERSHIP	04/10/84	DC-ONTARIO-DC. PAYMENT FOR AIRLINE ACCOUNT TO MEETING-TAXI	5.00
05-18	4146310005	GEORGE E BROWN JR	04/10/84	TO PAY FOR GASOLINE FOR REP BROWN'S RENTAL CAR	3.10
05-18	4146310003	Do	04/10/84	TO PAY FOR RENTAL CAR USED IN DISTRICT FOR OFFICIAL BUSINESS	260.00
05-18	4146310003	Do	04/13/84	TO PAY FOR RENTAL CAR USED IN DISTRICT FOR OFFICIAL BUSINESS	22.30
05-18	4146310006	Do	03/29/84	TO PAY FOR RENTAL CAR USED IN DISTRICT FOR OFFICIAL BUSINESS	104.00
05-18	4146310009	Do	04/06/84	TO PAY FOR RENTAL CAR USED IN DISTRICT FOR OFFICIAL BUSINESS	76.85
05-18	4146310002	Do	04/17/84	REIMB FOR WILGAGE-USED PERSONAL CAR IN CALIF FOR DIST TRIP/BUSINESS, 250 MI @ 24¢/MI	125.00
05-18	4146560018	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/13/84	LOCAL EQUIPMENT CHARGES	60.00
05-18	4150700022	ALLSTATE INSTANT PRINTING	03/01/84	TO PAY FOR PRINTING PROGRAM FOR HISPANIC FORUM IN DISTRICT	18.22
05-18	4150700023	Do	04/06/84	TO PAY FOR PRINTING USED IN DISTRICT BUSINESS	20.98
05-18	4150700021	CHARLES AMIS	04/03/84	REIMB FOR SUPPLIES USED IN TOWN HALL MEETING	29.30
05-18	4150700021	LEANNAH R BRADLEY	04/03/84	REFRESHMENTS FOR POSTAGE	9.35
05-18	4150700020	NAT'L ORANGE SHOW	03/30/84	TO PAY FOR ROOM & FOR BUSINESS TOWN HALL MEETING FOR DISTRICT	690.00
05-18	4150700025	Do	03/30/84	LOCAL TELEPHONE SERVICE	388.00
05-18	4151420018	CHESAPEAKE & POTOMAC TELEPHONE CO	05/22/84	MONTHLY BILLING FOR GSA PHONE SERVICES INCLUDING FTS	225.38
05-31	4145820028	GSA, OAD, FINANCE DIVISION	04/01/84	MONTHLY BILLING FOR WATER & SERVICE	.75
05-31	4145820006	PACIFIC BELL	04/01/84	MONTHLY BILLING FOR WATER & SERVICE	16.25
05-31	4145820007	SPARKLETT'S DRINKING WATER CORP			

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-31	4150800001	AT&T INFORMATION SYSTEMS.	03/01/84-04/30/84	MONTHLY BILLING	160.32	
05-31	4150800020	GEORGE E BROWN JR	04/11/84	REIMBURSEMENT FOR TAXI FARE TO REPRESENT CONGRESSMAN AT MEETINGS WITH CONSTITUENTS	2.95	
05-31	4150800019	Do	04/11/84	REIMBURSEMENT FOR TAXI FARE TO REPRESENT CONGRESSMAN AT MEETING WITH CONSTITUENTS C MENDONSA	3.20	
05-31	4150800007	Do	04/11/84	TO REIMBURSE CONG BROWN & STAFF FOR TRAVEL TO MEETING WITH CONSTITUENTS	2.50	
05-31	4150800006	Do	04/11/84	TO REIMBURSE CONG BROWN & STAFF FOR TRAVEL TO MEETING W/CONSTITUENTS E WITHROW	2.00	
05-31	4150800005	Do	04/12/84	TO REIMBURSE STAFF FOR TAXI TO ACCOMPANY CONSTITUENTS TO MEETING	1.70	
05-31	4150800004	Do	04/12/84	TO REIMBURSE STAFF TRAVELLING TO MEETING W/CONSTITUENTS C MENDONSA	2.35	
05-31	4150800022	Do	04/13/84	REIMBURSEMENT FOR TAXI FARE TO REPRESENT CONGRESSMAN AT MEETINGS WITH CONSTITUENTS	2.00	
05-31	4150800021	Do	04/13/84	REIMBURSEMENT FOR TAXI FARE TO REPRESENT CONGRESSMAN AT MEETINGS WITH CONSTITUENTS	1.70	
05-31	4150800009	Do	04/13/84	TO REIMBURSE CONGRESSMAN FOR ACCOMPANYING CONSTITUENTS TO MEETING	1.70	
05-31	4150800008	Do	04/13/84	TO REIMBURSE CONGRESSMAN FOR ACCOMPANYING CONSTITUENTS TO MEETING	1.70	
05-31	4150800010	BUDGET RENT A CAR	04/27/84-04/29/84	TO REIMBURSE FOR RENTAL CAR USED IN DISTRICT FOR OFFICIAL BUSINESS FOR JOSEPH CONTOAI	67.50	
05-31	4150800002	FEDERAL EXPRESS CORP	04/24/84	OVERNIGHT LETTER FROM CA TO DC OFFICE	15.00	
05-31	4150800023	BETTY M PALMER	04/24/84	REIMBURSEMENT FOR MILEAGE 41 MILES AT 24c	9.84	
05-31	4150800018	THE PHOTOWORKS	01/26/84	REIMBURSEMENT OF PHOTOS TAKEN OF CONGRESSMAN IN DISTRICT AT AIR BASE, RIV	16.00	
05-31	4150800012	Do	02/15/84	PAYMENT FOR LABOR, PROCESSING FILM AND PROOF SHEET	36.75	
05-31	4150800011	Do	02/25/84	PHOTO ENLARGEMENTS FROM GEORGE WITH ACADEMY RECIPIENTS & MARTIN LUTHER KING STATUE	45.00	
05-31	4150800015	Do	03/26/84	PHOTO SERVICES FOR DISTRICT MAILER	36.75	
05-31	4150800017	Do	04/01/84	PHOTO & PROOF SHEET TAKEN OF CONGRESSMAN AT NORTON AFB	20.25	
05-31	4150800016	Do	04/02/84	PAYMENT FOR 25 5X7 PRINTS OF THE CONGRESSMAN	50.00	
05-31	4150800011	Do	05/04/84	REIMBURSEMENT FOR PHOTO SERVICES IN PROCESSING FILM SHOT AT NORTON AFB	75.00	
05-31	4150800003	THOMAS BROS MAPS DIST	05/10/84	PHOTO SERVICES & PROOF SHEETS FOR DISTRICT MAILERS	49.50	
05-31	4150810016	GEORGE E BROWN JR	04/06/84-04/09/84	TO PAY FOR PARKING CAR AT AIRPORT WHILE REP BROWN IN DISTRICT	12.00	
05-31	4150810015	Do	04/06/84-04/09/84	TO REIMBURSE REP BROWN FOR TRAVEL TO/ FROM AIRPORT	20.00	
05-31	4150810022	Do	04/11/84	TO REIMBURSE FOR DISTRICT TRIP DC-ONTARIO-DC	1,270.00	
05-31	4150810021	Do	04/11/84	REIMBURSEMENT FOR TAXI TO ACCOMPANY CONSTITUENTS TO MEETING	2.00	
05-31	4150810021	Do	04/27/84-04/29/84	TO REIMBURSE FOR DISTRICT TRIP DC-ONTARIO-DC	3.20	
05-31	4150810018	Do	05/04/84-05/06/84	TO REIMBURSE FOR DISTRICT TRIP DC-ONTARIO-DC	1,091.00	
05-31	4150810023	BUDGET RENT A CAR	05/04/84	TO PAY FOR CAR USED BY DISTRICT ADMINISTRATOR FOR OFFICIAL BUSINESS JOSEPH CONTOAI	1,270.00	
05-31	4150810019	CHERYL MENDONSA	04/13/84	REIMBURSEMENT FOR BUS SERVICE TO AIRPORT FOR BUSINESS TRIP TO DISTRICT	78.48	
05-31	4150810020	Do	04/23/84	REIMBURSEMENT FOR BUS SERVICE FROM AIRPORT FOR BUSINESS TRIP TO DISTRICT	8.75	
05-31	4152900469	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84	ECONOMY NEWSLETTER SENT TO DISTRICT	2,689.57	
05-31	4153530018	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/84-05/31/84	ONE YEAR SUBSCRIPTION	18.20	
05-31	4153570023	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84	TO REIMB STAFF FOR STANDING IN MEETING WITH DISTRICT ATTORNEY'S FOR CONGRESSMAN	591.62	
06-18	4164730021	CANTRELL/CUTLER PRINTING, INC	03/08/84	OFFICE SUPPLIES	3,216.30	
06-18	4164730020	TECHNOLOGY REVIEW	07/01/84-07/01/85	CAREFARE TO ATTEND MEETING WITH CONSTITUENTS	24.00	
06-18	4166410018	JESSIE MYERS	03/15/84	MILEAGE FOR TRAVELING TO HIGHLAND & ONTARIO DISTRICT OFFICE 41 MILES @ 24	18.00	
06-18	4166410019	STOCKWELL & BINNEY	05/23/84	PACIFIC BELL CURRENT CHARGES	7.05	
06-18	4166440017	JOSEPH V. CONTOAI	04/12/84		3.85	
06-18	4166440018	BETTY M PALMER	05/25/84		9.84	
06-20	4167510018	PACIFIC BELL	04/07/84-05/06/84		113.79	

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GEORGE E BROWN JR—Con.



06-20	4170300018	POSTMASTER	06/04/84	STAMPS	60.00
06-22	4174620010	AVIATION WEEK & SPACE TECHNOLOGY	07/01/84-07/01/85	YEARLY SUBSCRIPTION	45.00
06-22	4174620011	CONGRESSIONAL CLEARING HOUSE ON FUTURE	03/15/84	ONE TIME SUPPORT FOR OPERATING COSTS	500.00
06-22	4174620009	SOJOURNERS MAGAZINE	07/01/84-07/01/85	YEAR SUBSCRIPTION	12.00
06-25	4172630022	A&D PRINTING CO.	05/17/84	BUSINESS CARDS FOR NEW DISTRICT STAFF S. RODRIGUEZ	17.50
06-25	4172630024	AT&T INFORMATION SYSTEMS	03/01/84-04/30/84	EQUIPMENT BILL	78.98
06-25	4172630011	GEORGE E BROWN JR.	03/29/84	TO REIMBURSE OFFICE FOR SENIORS MAILING LABELS USED IN DISTRICT MAILER	285.59
06-25	4172630019	Do	06/01/84	TO REIMBURSE FOR AMERICAN AIRLINE TICKET TO DISTRICT WASHINGTON TO ONTARIO	671.00
06-25	4172630008	CALIFORNIA JOURNAL	07/01/84-07/01/85	YEARLY SUBSCRIPTION	22.00
06-25	4172630009	CENTER FOR WAR PEACE STUDIES	07/01/84-07/01/85	SUBSCRIPTION TO GLOBAL REPORT	20.00
06-25	4172630010	DISARMAMENT TIMES	07/01/84-07/01/85	SUBSCRIPTION TO NEWSPAPER	10.00
06-25	4172630013	GENERAL TELEPHONE	04/16/84-05/16/84	ATT COMMUNICATIONS	3.19
06-25	4172630012	Do	04/16/84-05/16/84	TELEPHONE SERVICE	120.80
06-25	4172630014	GSA, OAD, FINANCE DIVISION	05/22/84	FTS PHONE BILL FOR RIV DISTRICT OFFICE	104.21
06-25	4172630021	HERALD-NEWS	06/01/84-06/01/85	YEAR SUBSCRIPTION TO WEEKLY DISTRICT NEWS PAPER	63.00
06-25	4172630006	BARBARA A JOHNSON	04/13/84-05/13/84	TO REIMBURSE STAFF FOR WEEKEND DELIVERY OF NEWSPAPER	5.00
06-25	4172630017	PACIFIC BELL	05/02/84-06/02/84	AT&T COMM	17.78
06-25	4172630016	Do	06/16/84-09/16/84	PAC TELEPHONE CHARGE	65.70
06-25	4172630020	PRESS ENTERPRISE CO.	05/02/84-06/02/84	TO MAIL FOR DISTRICT NEWSPAPER SUBSCRIPTION	24.75
06-25	4172630007	SUPERINTENDENT OF DOCUMENTS	05/16/84	PHOTOS, FILM LABOR OF CONGRESSMAN AT DISTRICT SPORTS EVENTS FOR NEWSLETTER	6.50
06-25	4172630023	THE PHOTOWORKS	05/09/84	TO PAY FOR TICKET FOR CONGRESSMAN RETURN FLIGHT TO DC ONTARIO	39.75
06-25	4172630018	TRAVEL NETWORK	06/03/84	TO REIMBURSE FOR TAXI TO AND FROM AIRPORT	20.00
06-27	4175730020	GEORGE E BROWN JR.	05/26/84-06/02/84	ROUNDTRIP WASH-ONTARIO DISTRICT BUSINESS	916.00
06-27	4175730019	Do	05/27/84	TO REIMBURSE STAFF FOR GAS IN MEMBER'S RENTAL CAR	12.00
06-27	4175730021	TIM LYNCH	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	101.12
06-27	4179400020	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	148.43
06-27	4179600013	Do	06/01/84-06/30/84	RENT SUITE G, 123 WEST B STREET ONTARIO, CA.	165.00
06-28	4179890061	C. WAYNE LEAVITT	06/01/84-06/30/84	RENT LACADENA & D STREET COLTON CA 92324	1,350.00
06-28	4179890059	LAWRENCE A & LOUISA F HUTTON	06/01/84-06/30/84	RENT 3600 LIME STREET RIVERSIDE CA 92501	643.50
06-28	4179890060	LIMESTREET PARTNERSHIP	06/01/84-06/30/84		2,683.57
06-30	4181900471	(EQUIPMENT ALLOWANCE CHARGED)			( 42.96)
06-30	4184650023	(STATIONERY ALLOWANCE CHARGED)			

# ADJUSTMENTS/REFUNDS

## EXPENSES

10-20	4172990001	TODAY	08/24/83-08/24/84	REFUND DUE TO SUBSCRIPTION REFUND	( 5.56)
02-27	4172990015	Do	04/27/84-10/27/84	REFUND DUE TO SUBSCRIPTION REFUND	( 20.00)
03-30	4146990022	MARRIOTT	03/16/84-03/17/84	REFUND DUE TO EXPENSES INADVERTENTLY VOUCHERED	( 88.00)

## EXPENDITURES FOR 2ND QUARTER

### EXPENSES

OFFICIAL EXPENSES OF MEMBERS

( 113.56)

TOTAL

142,007.24

465.00  
94,025.03

47,630.77

## EXPENDITURES FOR 2ND QUARTER

### SALARIES

LBJ INTERNS  
MEMBERS CLERK HIRE

### EXPENSES

OFFICIAL EXPENSES OF MEMBERS



## STATEMENT OF DISBURSEMENTS

## LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

## OFFICE OF THE HON. HANK BROWN

## SALARIES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-01	409560027	BUREIS, ROXANA D.	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	8,250.00	
04-04	409560026	CRAN, MARY J.	04/01/84-06/30/84	DISTRICT AIDE	3,930.99	
04-04	409560025	FITZSIMMONS, MICHAEL J.	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	5,499.99	
04-04	409560024	HICKMON, GARY D.	04/01/84-06/30/84	DISTRICT MANAGER	9,002.01	
04-09	4094440024	RASSIDAY, JOEL D.	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT	10,500.00	
04-09	4094440028	KUMMER, RITA JO	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	5,750.01	
04-09	4094440027	LINHART, SHARON H.	04/01/84-06/30/84	DISTRICT AIDE	5,526.00	
04-09	4094440026	LOUCKS, DIXIE Z.	04/01/84-06/30/84	DISTRICT AIDE	909.99	
04-09	4095480003	MARTIN, JERRY LEE	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	9,500.01	
04-09	4095480002	MCGRAW, KEITH L.	04/01/84-06/30/84	DISTRICT AIDE	10,064.49	
04-09	4095480007	MCGRATH, RONALD K.	04/01/84-06/30/84	RECEPTIONIST	3,500.01	
04-09	4095480006	MCGRATH, SUSAN V.	04/01/84-06/30/84	EXECUTIVE SECRETARY	5,499.99	
04-09	4095480005	MCGRATH, SUSAN V.	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	909.99	
04-09	4095480004	MCGRATH, SUSAN V.	04/01/84-06/30/84	CONGRESSIONAL AIDE	5,121.99	
04-09	4095480003	MCGRATH, SUSAN V.	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	600.00	
04-09	4095480002	MCGRATH, SUSAN V.	04/01/84-06/30/84	SHARED EMPLOYEE	4,550.01	
04-09	4095480001	MCGRATH, SUSAN V.	04/01/84-06/30/84	DISTRICT AIDE	4,110.00	

## EXPENSES

04-04	409560027	CANTRELL/CUTTER PRINTING, INC.	03/16/84	PRINTING OF TOWN MEETING CARD	123.88	
04-04	409560026	Do	03/16/84	PRINTING OF NEWSLETTER	646.39	
04-04	409560025	HAXTUN, HERALD	04/01/84-04/01/85	SUBSCRIPTION FOR DISTRICT OFFICE	10.75	
04-04	409560024	THOMAS J LANKFORD	02/21/84	LABELS ON #10 ENVELOPES	54.55	
04-09	4094440024	HANK BROWN	02/21/84	REIMB FOR BOOKS FOR OFFICE RESEARCH	28.31	
04-09	4094440028	GSA, OAD, FINANCE DIVISION	03/22/84	FTS PHONE SERVICE FOR FT. COLLINS	20.00	
04-09	4094440027	Do	03/22/84	FTS PHONE SERVICE FOR GREELEY	33.95	
04-09	4094440026	MOUNTAIN BELL	02/10/84-03/09/84	AT&T INFO SYSTEMS	52.89	
04-09	4094440025	Do	02/10/84-03/09/84	PHONE SERVICE FOR DISTRICT OFFICE - GREELEY	60.75	
04-09	4095480003	MARY J CRAN	03/22/84	REIMB FOR SUPPLIES FOR OFFICE	6.31	
04-09	4095480002	FOWLER, TRIBUNE	03/01/84-03/01/85	SUBSCRIPTION FOR DISTRICT OFFICE	8.00	
04-09	4095480001	JULESBURG ADVOCATE	04/15/84-04/15/85	SUBSCRIPTION FOR DISTRICT OFFICE	11.00	
04-09	4095480007	MOUNTAIN BELL	02/16/84-03/15/84	AT&T COMMUNICATIONS	26.59	
04-09	4095480006	Do	02/16/84-03/15/84	AT&T INFO. SYSTEMS	1.46	
04-09	4095480005	Do	03/21/84-03/21/85	PHONE SERVICE FOR DISTRICT OFFICE	48.29	
04-09	4095480001	SENTINEL NEWSPAPERS	03/16/84	SUBSCRIPTION FOR DISTRICT OFFICE	16.25	
04-10	4094440029	C & P TELEPHONE	03/30/84-04/01/84	LONG DISTANCE SERVICE C&P TELEPHONE	41.42	
04-12	4100720021	HANK BROWN	03/30/84-04/01/84	REIMB FOR ROOMS WHILE TRAVELING IN DISTRICT	79.58	
04-12	4100720020	Do	03/30/84-04/01/84	REIMB FOR MEALS WHILE TRAVELING IN DISTRICT	21.72	
04-12	4100720018	Do	03/30/84-04/01/84	REIMB FOR RENTAL CAR WHILE TRAVELING IN DISTRICT	75.01	
04-12	4100720017	Do	03/30/84-04/01/84	REIMBURSE FOR PLANE FARE TO DISTRICT - DENVER - DC	275.00	
04-13	4101460025	Do	04/01/84	REIMB FOR GAS FOR RENTAL CAR WHILE TRAVELING IN DISTRICT	73.30	
04-13	4101460024	CANTRELL/CUTTER PRINTING, INC.	03/29/84	PRINTING NEWSLETTER	75.72	
04-13	4101460026	MARY J CRAN	03/01/84-03/31/84	REIMB FOR MILEAGE IN DISTRICT 532.2 MILES @ .24	127.73	

04-13	4101460027	SHARON H LINHART	03/01/84-03/31/84	REIMB FOR MILEAGE IN DISTRICT 832 MI @ .24	199.68
04-13	4101460028	KEITH L MCGRAW	03/01/84-03/31/84	REIMB FOR MILEAGE IN DISTRICT 913 MI @ .24	219.12
04-13	4101460029	Do	02/19/84-03/18/84	SERVICE FOR DISTRICT OFFICE AT&T INFO SYSTEMS - FT. COLLINS	9.82
04-13	410146003	Do	02/19/84-03/18/84	SERVICE FOR DISTRICT OFFICE - MOUNTAIN BELL	30.08
04-13	4101460023	Do	02/22/84-03/21/84	SERVICE FOR DISTRICT OFFICE - LAJUNTA - AT&T COMMUNICATIONS	210.91
04-13	4101460022	Do	02/22/84-03/21/84	SERVICE FOR DISTRICT OFFICE - LAJUNTA - AT&T INF SYSTEMS	1.94
04-13	4101460021	Do	02/22/84-03/21/84	SERVICE FOR DISTRICT OFFICE - LAJUNTA - MOUNTAIN BELL	134.29
04-13	4101460024	PROGRAM DEVELOPMENT CORP	03/01/84-03/31/84	SUBSCRIPTION, EDITS, LABELS, ETC	3,589.00
04-13	4101460018	SENTINEL NEWSPAPERS	03/01/84-03/31/84	SUBSCRIPTION FOR DISTRICT OFFICE	16.25
04-13	4101460029	KAREN JANE TURNER	03/01/84-03/31/84	REIMB FOR MILEAGE 1346 MI @ .24	323.04
04-13	4101730001	GREELY HOUSECLEANERS	03/09/84-03/23/84	REIMB FOR MILEAGE IN DISTRICT 1.151 MILES AT 24¢	50.00
04-13	4101730004	GARY D HICKMON	03/01/84-03/31/84	COFFEE FOR MEETING WITH CONSTITUENTS ON LEGISLATION	276.24
04-13	4101730003	HOLIDAY INN	03/16/84	ROOM CHARGE	36.80
04-13	4101730003	DIXIE 7 LOUCKS	03/01/84-03/31/84	REIMB FOR MILEAGE IN DISTRICT 147 MILES AT 24¢	50.00
04-13	4101730007	FERN I WOLFAVER	03/01/84-03/31/84	REIMB FOR MILEAGE IN DISTRICT 31 MILES AT 24¢	35.28
04-20	4109620024	BRUSH NEWS-TRIBUNE	04/01/84-04/01/85	SUBSCRIPTION FOR DISTRICT OFFICE	7.44
04-20	4109620023	MARY J GRAN	03/30/84	REIMBURSE FOR MOTEL ROOM WHILE TRAVELING TO TOWN MEETING IN DISTRICT	11.00
04-20	4109620026	SIR SPEEDY #2029	01/31/84-03/29/84	PHOTOCPES FOR DISTRICT OFFICE	33.92
04-20	4109620025	THE YUMA PIONEER	03/01/84-03/01/85	OFFICIAL RECORDING SERVICES	9.00
04-23	4108510027	HOUSE RECORDING STUDIO	03/01/84-03/31/84	SUBSCRIPTION FOR DISTRICT OFFICE	93.00
04-23	4110640015	HANK BROWN	03/22/84	REIMBURSE FOR BOOKS FOR OFFICE FOR RESEARCH	40.56
04-23	4110640011	Do	04/06/84	REIMBURSE FOR PARKING WHILE TRAVELING IN DISTRICT	3.00
04-23	4110640013	Do	04/07/84	REIMBURSE FOR PLANE FARE TO DISTRICT DC-DENVER-DC	250.00
04-23	4110640012	Do	04/09/84	REIMBURSE FOR MEAL WHILE TRAVELING IN DISTRICT	5.17
04-23	4110640014	SUSAN V RILEY	04/12/84	REIMBURSE FOR MATERIALS FOR OFFICE	3.71
04-25	4111280008	CAPITOL HILL ART & FRAME CO	03/30/84	FOR FRAMING OF PICTURES FOR OFFICE	213.50
04-25	4111700027	CANTRELL/CUTTER PRINTING, INC	03/30/84	PRINTING MEETING CARD	1,271.47
04-25	4111700026	Do	03/30/84	PRINTING MEETING CARD	530.81
04-25	4111700025	FT. COLLINS TRIANGLE REVIEW	04/01/84-04/30/84	SUBSCRIPTION FOR DISTRICT OFFICE	13.00
04-25	4111700024	GREELY TELEPHONE ANSWERING SERVICE	03/01/84-03/31/84	PHONE ANSWERING SERVICE FOR DISTRICT OFFICE	51.50
04-25	4111700023	Do	03/25/84	AT&T COMMUNICATIONS SERVICE FOR DISTRICT OFFICE	28.17
04-25	4111700022	Do	03/25/84	AT&T INFO SYSTEM	2.62
04-26	4114810019	POSTMASTER	03/25/84	MOUNTAIN BELL	63.25
04-27	4116890061	COURTISIDE PARTNERSHIP	04/01/84-04/30/84	STAMPS FOR OFFICE USE	100.00
04-27	4116890063	DISBURSING OFFICER, U.S. POSTAL SERVICE	04/01/84-04/30/84	RENT 1015 37TH AVE COURT GREELEY CO 80631	450.00
04-27	4116890062	DUTY & HAFKE	04/01/84-04/30/84	RENT 4TH AND COLORADO AVE LA JUNTA CO 81050	147.50
04-27	4118210015	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/84-02/29/84	RENT 230 MAIN STREET FORT MORGAN CO 80701	225.00
04-27	4118550024	Do	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	144.46
04-30	4121300176	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	90.34
04-30	4122640002	STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84		945.41
05-03	4116530004	HANK BROWN	04/14/84-04/15/84	REIMB FOR MEALS WHILE TRAVELING IN DISTRICT	221.32
05-03	4116530005	Do	04/14/84-04/16/84	REIMB FOR RENTAL CAR IN DISTRICT	22.89
05-03	4116530002	Do	04/14/84-04/17/84	REIMB FOR PLANE FARE TO DISTRICT (DENVER)	134.32
05-03	4116530003	Do	04/16/84	REIMB FOR GAS FOR RENTAL CAR WHILE TRAVELING IN DISTRICT	47.24
05-03	4116530001	Do	04/16/84	REIMB FOR RENTAL CAR FOR MEMBER WHILE TRAVELING IN DISTRICT	42.99
05-03	4116530006	GOBINS	04/06/84-04/07/84	FOR PHOTOCPES FOR DISTRICT OFFICE	2.60
05-03	4116530009	KEENE VALLEY SUN	03/06/84	SUBSCRIPTION FOR DISTRICT OFFICE	10.00
05-03	4116530008	SHARON H LINHART	02/01/84-02/01/85	REIMB FOR RENT FOR MEETING ROOM FOR TOWN MEETING	20.00
05-03	4116530007	WESTERN UNION TELEGRAPH COMPANY	04/15/84	TELEGRAMS	138.36
05-03	4116830024	THOMAS J LANKFORD	03/01/84-03/31/84	LABELS ON #10 ENVELOPES	35.39
05-03	4122510007	AUTSV BUSINESS CENTER	03/14/84-03/27/84	FOR PHOTOCPES FOR DISTRICT OFFICE	6.11
05-03	4122510002	C & P TELEPHONE	03/01/84-03/31/84	AT&T COMMUNICATIONS - LONG DISTANCE CHARGES	36.55
05-03	4122510001	Do	03/01/84-03/31/84	C&P TELEPHONE COMPANY SERVICE	4.96
05-03	4122510004	Do	03/01/84-03/31/84	AT&T INFORMATION SYSTEM	49.29



## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. HANK BROWN—Con.</b>						
05-03	4122510003	Do	03/01/84-03/31/84	CHARGES FOR COMPUTER HOOKUP - C&P TELEPHONE CO	11.15	
05-03	4122510008	EDDIE ORTIN	04/15/84	JANITOR FOR TOWN MEETING (CHARGE FOR CLEANUP)	12.00	
05-03	4122510015	GSA, OAD, FINANCE DIVISION	04/22/84	FTS SERVICE FOR DISTRICT OFFICE - GREELEY	33.95	
05-03	4122510012	MOUNTAIN BELL	03/01/84-03/31/84	AT&T COMMUNICATION - PHONE SERVICE FOR TRINIDAD DISTRICT OFFICE	10.34	
05-03	4122510011	Do	03/01/84-03/31/84	AT&T INFORMATION SYSTEMS - SERVICE FOR TRINIDAD DISTRICT OFFICE	5.48	
05-03	4122510010	Do	03/01/84-03/31/84	MOUNTAIN BELL PHONE SERVICE FOR TRINIDAD DISTRICT OFFICE	17.50	
05-03	4122510014	Do	03/10/84-04/09/84	AT&T INFO SYSTEM - SERVICE FOR GREELEY DISTRICT OFFICE	52.68	
05-03	4122510013	Do	03/10/84-04/09/84	MOUNTAIN BELL SERVICE FOR DISTRICT OFFICE (GREELEY)	61.95	
05-03	4122510009	MT VIEW UNITED PRESBYTERIAN CHURCH	04/16/84	FOR RENT FOR ROOM FOR TOWN MEETING	25.00	
05-03	4122510006	ROCKY MOUNTAIN NEWS	04/30/84-04/30/85	SUBSCRIPTION FOR OFFICE	120.00	
05-03	4122510005	WRAY GAZETTE	02/01/84-02/01/85	SUBSCRIPTION FOR DISTRICT OFFICE	9.50	
05-04	4117480012	THOMAS J. LANKFORD	04/07/84	LABELS ON #10 ENVELOPES	16.13	
05-15	4130480008	CANTRELL/CUTTER PRINTING, INC.	04/23/84	PRINTING TOWN MEETING CARD	596.42	
05-15	4130480001	CHOICE	04/01/84-04/01/85	SUBSCRIPTION FOR DISTRICT OFFICE	9.95	
05-15	4130480002	GSA, OAD, FINANCE DIVISION	04/22/84	REIMB FOR FEE FOR CRS SCHOOL	20.00	
05-15	4130480009	JERRY L MARTIN	04/26/84-04/28/84	ADAMS CO ATT COMMUNICATIONS	60.00	
05-15	4130480005	MOUNTAIN BELL	03/16/84-04/15/84	ADAMS CO ATT INFO SYSTEMS	18.33	
05-15	4130480004	Do	03/16/84-04/15/84	ADAMS CO - TELEPHONE SERVICE	1.91	
05-15	4130480003	Do	04/30/84	LABELS, SUBSCRIPTION, EDITS, ETC.	37.56	
05-15	4130480007	PROGRAM DEVELOPMENT CORP	04/30/84	REIMB FOR SUPPLIES FOR OFFICE	2,657.00	
05-15	4130480010	SUSAN V RILEY	02/28/84-03/19/84	REIMB FOR PHOTOCOPIES FOR OFFICE	12.74	
05-15	4130480006	FERN I WOLVER	04/01/84-04/30/84	REIMBURSE FOR MILEAGE IN DISTRICT 380.2 X .24	10.60	
05-15	4131840020	MARY J CRAN	04/01/84-04/30/84	REIMBURSE FOR MILEAGE IN DISTRICT 737 MI X .24	91.25	
05-15	4131840014	SHARON D HICKMON	04/01/84-04/30/84	REIMBURSE FOR MILEAGE IN DISTRICT 320 MI X .24	176.88	
05-15	4131840022	DIXIE Z LOGG	04/01/84-04/30/84	REIMBURSE FOR MILEAGE IN DISTRICT 88 MI X .24	76.80	
05-15	4131840015	KEITH L MCGRAW	04/01/84-04/30/84	REIMBURSE FOR MILEAGE IN DISTRICT 899 MI X .24	21.12	
05-15	4131840018	MOUNTAIN BELL	03/19/84-04/18/84	FT COLLINS - ATT INFO SYS	215.76	
05-15	4131840017	Do	03/19/84-04/18/84	FT COLLINS - TELEPHONE SVC	10.42	
05-15	4131840016	KAREN JANE TURNER	04/01/84-04/30/84	REIMBURSE FOR MILEAGE IN DISTRICT 950 X .24	28.86	
05-15	4131840021	FERN I WOLVER	04/01/84-04/30/84	REIMBURSE FOR MILEAGE IN DISTRICT 128 MI X .24	228.00	
05-16	4132310028	HANK BROWN	05/04/84-05/06/84	REIMB FOR RENTAL CAR WHILE TRAVELING IN DISTRICT	30.72	
05-16	4132310027	Do	05/04/84-05/06/84	REIMB FOR PLANE FARE TO DISTRICT-DENVER	81.58	
05-16	4132310029	Do	05/06/84	REIMB FOR GAS FOR RENT CAR	250.00	
05-16	4132310002	GREELEY TELEPHONE ANSWERING SERVICE	04/01/84-04/30/84	PHONE ANSWERING SERVICE FOR DISTRICT OFFICE	10.85	
05-16	4135510005	MOUNTAIN BELL	04/25/84	AT&T COMMUNICATIONS - FT MORGAN DISTRICT OFFICE	45.50	
05-16	4135510004	Do	04/25/84	AT&T INFORMATION SYSTEMS - FT MORGAN DISTRICT OFFICE	26.56	
05-16	4135510003	Do	04/25/84	MOUNTAIN BELL - PHONE SERVICE FOR FT MORGAN DISTRICT OFFICE	1.91	
05-17	4137230014	GOBINS	04/27/84	PHOTOCOPIES & SUPPLIES FOR DISTRICT OFFICE	72.42	
05-17	4137230012	MOUNTAIN BELL	03/22/84-04/21/84	AT&T COMMUNICATIONS PHONE SERVICE FOR DISTRICT OFFICE	13.00	
05-17	4137230011	Do	03/22/84-04/21/84	AT&T INFO SYSTEMS	162.01	
05-17	4137230010	Do	03/22/84-04/21/84	MOUNTAIN BELL	2.15	
05-17	4137230009	SIR SPEEDY #2029	04/01/84-04/30/84	PHOTOCOPIES FOR DISTRICT OFFICE	134.67	
05-17	4137230013	WESTERN UNION	04/01/84-04/30/84	TELEGRAMS	24.00	
					14.09	



05-18	4138450026	AUTSY BUSINESS CENTER	03/30/84-04/26/84	PHOTOGRAPHS FOR DISTRICT OFFICE - FT. COLLINS	6.97
05-23	4142420010	HANK BROWN	05/14/84	REIMB FOR BOOKS FOR RESEARCH OFFICE	31.30
05-23	4142420009	GREELEY HOUSECLEANERS	04/06/84-04/20/84	FOR CLEANING OF DISTRICT OFFICE	25.00
05-23	4142420011	HOUSE OF REPRESENTATIVES RESTAURANT	04/06/84-04/30/84	FOR MEALS WITH CONSTITUENTS DISCUSSING LEGISLATION	53.80
05-23	4142420008	SHARON H LINHART	05/14/84	REIMB FOR SUPPLIES FOR OFFICE	10.54
05-23	4142420007	THE WINDSOR BEACON	06/30/84-06/30/85	SUBSCRIPTION FOR DISTRICT OFFICE	11.00
05-26	4144800005	C & P TELEPHONE	04/01/84-04/30/84	C & P TELEPHONE, AT&T INFORMATION SYSTEMS PHONE SERVICE FOR OFFICE	50.54
05-26	4144800006	Do	04/01/84-04/30/84	AT&T COMMUNICATIONS SERVICE FOR DISTRICT OFFICE - TRINIDAD	5.76
05-26	4144800004	MOUNTAIN BELL	04/01/84-04/30/84	TRINIDAD AT&T INFO SYSTEMS	5.48
05-26	4144800003	Do	04/01/84-04/30/84	TRINIDAD MOUNTAIN BELL	14.33
05-26	4144800002	Do	05/01/84-05/30/84	RENT 1015 37TH AVE COURT GREELEY.CO 80631	450.00
05-29	4147890061	COURTSIDE PARTNERSHIP	05/01/84-05/30/84	RENT 4TH AND COLORADO AVE LA JUNTA.CO 81050	147.50
05-29	4147890062	DISBURSING OFFICER, U.S.POSTAL SERVICE	05/01/84-05/30/84	RENT 230 MAIN STREET FORT MORGAN.CO 80701	225.00
05-29	4147890063	DOTTY & HAFKE	05/01/84-05/30/84	REIMB FOR RENTAL CAR WHILE TRAVELING IN DISTRICT	54.46
05-30	4146310010	HANK BROWN	05/18/84-05/19/84	REIMB FOR PLANE FARE TO DISTRICT FOR MEETINGS-DENVER	275.00
05-30	4146310011	Do	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	157.70
05-30	4146630011	CHESAPEAKE & POTOMAC TELEPHONE CO	01/25/84	COMPUTER USAGE & PERSONNEL SUPPORT	73.80
05-30	4150700013	HOUSE INFORMATION SYSTEMS	05/18/84	LOCAL TELEPHONE SERVICE	88.23
05-30	4151540011	CHESAPEAKE & POTOMAC TELEPHONE CO	05/18/84	REIMB FOR LAW BOOK FOR OFFICE RESEARCH	63.55
05-31	4150540012	HANK BROWN	05/01/84-05/31/84	SUBSCRIPTION FOR OFFICE	687.15
05-31	4150540017	(FOURMONTH ALLOWANCE CHARGED)	05/01/84-05/31/84	24.00	183.53
05-31	4153570002	(STATIONERY ALLOWANCE CHARGED)	11/01/84-11/01/85	PHONE SERVICE FOR DISTRICT OFFICE - GREELEY - AT&T INFO SYSTEMS	48.00
06-08	4153680012	AMERICAN HERITAGE	09/01/84-09/01/85	PHONE SERVICE FOR DISTRICT OFFICE - GREELEY - MT. BELL	59.58
06-08	4153680011	HOLT EXECUTIVE ADVISORY	05/10/84-06/09/84	SUBSCRIPTION FOR OFFICE	62.30
06-08	4153680014	MOUNTAIN BELL	09/01/84-09/01/85	FTS PHONE SERVICE FOR DISTRICT OFFICE GREELEY	13.00
06-08	4153680013	Do	05/22/84	SUBSCRIPTION FOR DISTRICT OFFICE FT. COLLINS	33.95
06-08	4153680010	THE EDUCATION DIGEST	05/22/84	AT&T COMMUNICATIONS	20.00
06-08	4157620026	GSA, OAO, FINANCE DIVISION	04/16/84-05/15/84	AT&T INFO SYSTEMS	16.14
06-08	4157620025	Do	04/16/84-05/15/84	TELEPHONE SERVICE FOR DISTRICT OFFICE MOUNTAIN BELL	1.91
06-08	4157620024	MOUNTAIN BELL	04/16/84-05/15/84	FOR RENTAL FOR ROOM FOR TOWN MEETING	34.75
06-08	4157620023	Do	05/21/84	COMPUTER TIME AND TABULATION TIME - TABULATE QUESTIONNAIRES	24.00
06-08	4157620022	POUDRE SCHOOL DISTRICT R-1	05/26/84	PRINTING OF TOWN MEETING CARDS	1,565.36
06-12	4160620009	ACTION DATA PROCESSING INC	05/01/84-05/31/84	REIMBURSE FOR MILEAGE IN DISTRICT 1,217.4 MI AT 24/MI	454.46
06-12	4160620012	CANTRELL/CUTTER PRINTING, INC.	05/01/84-05/31/84	REIMBURSE FOR MILEAGE IN DISTRICT 251 MI AT 24/MI	305.14
06-12	4160620017	SHARON H HICKMON	05/01/84-05/31/84	REIMBURSE FOR MILEAGE IN DISTRICT 50 MI AT 24/MI	60.24
06-12	4160620015	GARY D HICKMON	05/01/84-05/31/84	REIMBURSE FOR MILEAGE IN DISTRICT 877 MI AT 24/MI	12.00
06-12	4160620018	DYME Z LOUCAS	04/19/84-05/18/84	ATT INFO SYSTEMS	210.48
06-12	4160620014	KETH L MCGRAW	04/19/84-05/18/84	TELEPHONE SERVICE	10.42
06-12	4160620011	MOUNTAIN BELL	05/31/84	SUBSCRIPTION FOR OFFICE	28.67
06-12	4160620010	Do	05/01/84-05/31/84	REIMBURSE FOR MILEAGE IN DISTRICT 1,695 MI AT 24/MI	4,063.00
06-12	4160620013	PROGRAM DEVELOPMENT CORP.	05/01/84-05/31/84	REIMBURSE FOR MILEAGE IN DISTRICT 62 MI AT 24/MI	406.80
06-12	4160620019	KAREN JANE TURNER	05/01/84-05/31/84	REIMB FOR MILEAGE IN DISTRICT 806.6 MI @ 24	14.88
06-12	4160620016	FERN J WOLANER	05/01/84-05/31/84	REIMB FOR SUPPLIES FOR OFFICE - COFFEE FOR CONSTITUENTS	193.58
06-12	4163480011	MARY J CHAN	05/24/84	REIMB FOR MILEAGE IN DISTRICT 1,006 MI @ 24	3.85
06-12	4163480013	RONDA K PHELPS	05/01/84-05/24/84	LABELS ON #10 ENVELOPES-2 ORDERS	241.44
06-12	4163480012	MICHAEL SALAZ	05/17/84-05/24/84	PRINTING OF FARM NEWSLETTER	125.28
06-18	4165340001	THOMAS J LANKFORD	05/31/84	AT&T COMMUNICATIONS	632.86
06-18	4165340002	CANTRELL/CUTTER PRINTING, INC	05/22/84	AT&T INFO SYSTEMS	111.12
06-18	4166440023	MOUNTAIN BELL	05/22/84	PHONE SERVICE FOR DISTRICT OFFICE - LAJUNTA - MOUNTAIN BELL	126.21
06-18	4166440022	Do	10/01/84-10/01/85	SUBSCRIPTION FOR DISTRICT OFFICE	39.52
06-18	4166440021	Do	06/01/84-06/01/85	REIMB FOR PLANE FARE - DISTRICT TO DC - ATTEND SEMINAR (CRS)	8.00
06-18	4166440025	OFFICIAL AIRLINE GUIDES, INC.	05/21/84-05/26/84	COPIES & SUPPLIES FOR DISTRICT OFFICE	250.00
06-18	4166440024	PLATTE VALLEY VOICE	05/31/84		12.64
06-18	4166440019	KAREN JANE TURNER			
06-18	4167330027	GOBINS			

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. HANK BROWN—Con.</b>						
06-18	4167330029	GREELEY HOUSECLEANERS	05/01/84-05/31/84	CLEANING DISTRICT OFFICE	25.00	
06-18	4167330028	GREELEY TELEPHONE ANSWERING SERVICE	05/01/84-05/31/84	ANSWERING SERVICE FOR DISTRICT OFFICE	45.50	
06-18	4167330032	MOUNTAIN BELL	05/25/84-06/24/84	AT&T COMMUNICATIONS	30.59	
06-18	4167330031	Do	05/25/84-06/24/84	AT&T INFO SYSTEMS	1.91	
06-18	4167330030	Do	05/25/84-06/24/84	PHONE SERVICE FOR DISTRICT OFFICE	85.09	
06-20	4167510020	BENCHMARK SYSTEMS	06/04/84	FOR RIBBONS FOR COMPUTER PRINTER	59.00	
06-20	4167510019	WESTERN UNION	05/01/84-05/31/84	TELEGRAMS	27.15	
06-20	4170510017	GENERAL SERVICES ADMINISTRATION	04/01/84-06/30/84	FORT COLLINS, CO. DISTRICT OFFICE RENT	796.00	
06-20	4171100021	HANK BROWN	06/08/84-06/10/84	REIMBURSEMENT FOR RENTAL CAR WHILE TRAVELING IN DISTRICT	55.75	
06-20	4171100022	Do	06/08/84-06/10/84	PLANE FARE TO DISTRICT-REIMBURSEMENT (DENVER)	280.00	
06-20	4171100024	Do	06/10/84	REIMBURSEMENT FOR MEALS WHILE TRAVELING IN DISTRICT	13.63	
06-20	4171100023	Do	06/10/84	REIMBURSEMENT FOR GAS FOR RENTAL CAR WHILE TRAVELING IN DISTRICT	6.44	
06-20	4171100025	Do	06/10/84	REIMBURSEMENT FOR ROOM FOR RESEARCH IN OFFICE	11.66	
06-27	417620015	Do	06/15/84	REIMB FOR ROOM WHILE TRAVELING IN DISTRICT	31.08	
06-27	417620014	Do	06/15/84-06/17/84	REIMB FOR RENTAL CAR USED WHILE TRAVELING IN DISTRICT	62.70	
06-27	417620013	Do	06/16/84-06/17/84	REIMB FOR PLANE FARE TO DISTRICT (DENVER)	476.00	
06-27	417620011	Do	06/16/84-06/17/84	REIMBURSEMENT FOR MEALS WHILE TRAVELING IN DISTRICT	13.15	
06-27	417620012	Do	06/16/84-06/17/84	LOCAL EQUIPMENT CHARGES	167.00	
06-27	4179300023	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	187.87	
06-28	4179890052	COURT SIDE PARTNERSHIP/C/O ROBT J BRUNNER	04/01/84-04/30/84	RENT 1015 37TH AVE COURT GREELEY CO 80631	88.45	
06-28	4179890054	DISBURSING OFFICER, U.S. POSTAL SERVICE	06/01/84-06/30/84	RENT 4TH AND COLORADO AVE LA JUNTA, CO 81050	450.00	
06-28	4179890053	DOTY & HAFKE	06/01/84-06/30/84	RENT 230 MAIN STREET FORT MORGAN CO 80701	147.50	
06-30	4181900173	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84		225.00	
06-30	4184650002	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84		894.81	
					177.41	
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
MEMBERS CLERK HIRE					93,225.48	
<b>EXPENSES</b>						
OFFICIAL EXPENSES OF MEMBERS					35,240.61	
<b>TOTAL</b>					<b>128,466.09</b>	

## OFFICE OF THE HON. JAMES T BROYHILL

<b>SALARIES</b>						
	ASMUS, SUSAN ELIZABETH	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	6,490.31		
	ATYERS, CAROLE A	04/01/84-04/30/84	PART-TIME EMPLOYEE	1,666.67		
	BROWN, KEVIN L	04/01/84-06/30/84	STAFF ASSISTANT	4,673.02		
	CLAYTON, MARY LYNN	04/01/84-06/30/84	PERSONAL SECRETARY	8,826.82		
	CLEMENTS, BARBARA A	04/01/84-06/30/84	STAFF ASSISTANT	7,321.07		
	CURLEE, HAZEL	05/01/84-05/31/84	TEMPORARY EMPLOYEE	1,333.33		



DAVIES, GAIL A .....  
 FOLEY, LISA C .....  
 GARDNER, GLORIA M .....  
 HAMRICK, MARY MOORE .....  
 HILLINGS, JOANN .....  
 HODGES, ANN C .....  
 HUTCHENS, KIM T .....  
 KIRK, PHILLIP J .....  
 LONG, THERESA B .....  
 LUTZ, MAUDE LILLIAN .....  
 MAUNEY, ELIZABETH S .....  
 MCARTHUR, ASHLEY E .....  
 MCCRARY, SHARON E .....  
 MILLER, DAPHNE H .....  
 STUCKEY, JEAN P .....  
 TRIMBLE, MARY H .....  
 WILLIAMS, MARIANNE C .....  
 WILLIAMS, MICHAEL .....

## EXPENSES

04-05 4094610012 THOMAS J LANKFORD .....  
 04-05 4094610010 Do .....  
 04-05 4094610011 Do .....  
 04-09 4094640004 JAMES T BROYHILL .....  
 04-09 4094640004 Do .....  
 04-09 4094640003 GSA, OAO, FINANCE DIVISION .....  
 04-09 4094640002 Do .....  
 04-09 4094640001 Do .....  
 04-09 4094640011 Do .....  
 04-09 4094640008 SOUTHERN BELL .....  
 04-09 4094640007 Do .....  
 04-09 4094640006 Do .....  
 04-09 4094640012 THE NEWS HERALD .....  
 04-09 4094640010 WESTERN CAROLINA ELECTRICAL SUPPLY CO. ....  
 04-10 4094640009 C & P TELEPHONE .....  
 04-18 4107200005 CENTRAL TELEPHONE CO .....  
 04-18 4107200004 DUKE POWER CO .....  
 04-18 4107200001 KIM T HUTCHENS .....  
 04-18 4107200003 SOUTHERN BELL .....  
 04-18 4107200002 Do .....  
 04-23 4108510028 HOUSE RECORDING STUDIO .....  
 04-27 4116890065 DR & MRS RALPH LORE .....  
 04-27 4116890064 WILLIAM Z SMITH .....  
 04-27 4118690025 CHESAPEAKE & POTOMAC TELEPHONE CO .....  
 04-27 4118810021 Do .....  
 04-30 4121900342 (EQUIPMENT ALLOWANCE CHARGED) .....  
 04-30 4122640003 (STATIONERY ALLOWANCE CHARGED) .....  
 04-30 4122720014 (PHOTOGRAPHIC SERVICES CHARGED) .....  
 05-08 4125430022 GSA, OAO, FINANCE DIVISION .....  
 05-08 4125430025 SOUTHERN BELL .....  
 05-08 4125430024 Do .....  
 05-08 4125430023 Do .....  
 05-08 4125430026 Do .....  
 05-09 4125430026 THE NEWS AND OBSERVER .....  
 05-09 4129510023 THOMAS J LANKFORD .....  
 05-09 4129510024 Do .....  
 05-09 4129510022 Do .....

04/01/84-06/30/84 SPECIAL ASSISTANT .....  
 04/01/84-06/30/84 STAFF ASSISTANT .....  
 04/01/84-06/30/84 DISTRICT STAFF ASSISTANT .....  
 06/01/84-06/30/84 LBI CONGRESSIONAL INTERN .....  
 04/01/84-06/30/84 DISTRICT STAFF ASSISTANT .....  
 05/14/84-06/30/84 D.C. INTERN .....  
 04/01/84-06/30/84 DISTRICT STAFF REPRESENTATIVE .....  
 04/01/84-06/30/84 ADMINISTRATIVE ASSISTANT .....  
 04/01/84-06/30/84 LEGISLATIVE CORRESPONDENT .....  
 04/01/84-06/30/84 STAFF ASSISTANT .....  
 06/11/84-06/30/84 PART-TIME EMPLOYEE .....  
 04/01/84-06/30/84 STAFF ASSISTANT .....  
 04/01/84-06/30/84 DISTRICT STAFF ASSISTANT .....  
 04/01/84-06/30/84 SHARED EMPLOYEE .....  
 04/01/84-06/30/84 DISTRICT STAFF ASSISTANT .....  
 04/01/84-06/30/84 CASEWORKER .....  
 04/01/84-06/30/84 STAFF ASSISTANT .....  
 05/14/84-06/08/84 D.C. INTERN .....

12/16/83 CARDS - 2/C - 2 ORDERS .....  
 03/16/84-03/05/84 LABELS ON #10 ENVS - 2 ORDERS PRINT 3 N/L - 1 - 2/S PRINT AGRIC BULLETINS .....  
 03/13/84 LABELS ON #10 ENVELOPES PRINT N/L - 2/S .....  
 03/16/84-03/19/84 REIMBURSEMENT FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS .....  
 03/16/84-03/19/84 REIMBURSEMENT FOR AIRFARE WASH/CHAR WASH .....  
 03/22/84 FTS-GASTONIA .....  
 03/22/84 FTS-HICKORY .....  
 03/22/84 FTS-LENOIR .....  
 02/29/84 TYPEWRITER RIBBONS FOR COMPUTER .....  
 03/05/84-04/04/84 LENOIR - AT&T COMM .....  
 03/05/84-04/04/84 LENOIR AT&T INFO SYSTEMS .....  
 03/05/84-04/04/84 LENOIR-MONTHLY SERVICE .....  
 04/17/84-04/17/85 1 YEAR SUBSCRIPTION FOR LENOIR OFFICE .....  
 03/12/84 LIGHT BULBS FOR LENOIR DISTRICT OFFICE .....  
 02/01/84-02/29/84 C&P TELEPHONE AT&T COMM .....  
 03/19/84-04/19/84 TELEPHONE SERVICE FOR HICKORY OFFICE .....  
 02/21/84-03/23/84 ELECTRICITY BILL FOR LENOIR OFFICE .....  
 03/20/84-04/19/84 REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS 24 X 1.387 .....  
 03/20/84-04/19/84 AT&T INFORMATION .....  
 03/20/84-04/19/84 TELEPHONE SERVICE FOR GASTONIA OFFICE .....  
 03/01/84-03/31/84 OFFICIAL RECORDING SERVICES .....  
 04/01/84-04/30/84 RENT 224 MULBERRY STREET LENOIR, NC 28645 .....  
 04/01/84-04/30/84 RENT 902 GARRISON BLVD GASTONIA, NC 28052 .....  
 02/01/84-02/29/84 LOCAL EQUIPMENT CHARGE .....  
 02/01/84-02/29/84 LOCAL TELEPHONE SERVICE .....  
 04/01/84-04/30/84 .....  
 04/01/84-04/30/84 .....  
 04/01/84-04/30/84 .....  
 04/22/84 FTS - HICKORY .....  
 05/05/84-06/05/84 LENOIR - AT&T COMMUNICATIONS .....  
 05/05/84-06/05/84 LENOIR - AT&T INFORMATION SERVICES .....  
 05/05/84-06/05/84 LENOIR - MONTHLY CHARGES .....  
 05/27/84-05/27/85 1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE .....  
 03/28/84 PRINT CREDS - RE-ORDER .....  
 03/28/84 PRINT N/L - 2/S .....  
 03/28/84 LABELS ON #10 ENVELOPES .....

4,608.12 .....  
 4,153.80 .....  
 930.00 .....  
 4,673.02 .....  
 741.66 .....  
 6,490.31 .....  
 15,576.76 .....  
 3,764.39 .....  
 930.00 .....  
 620.00 .....  
 620.00 .....  
 3,634.58 .....  
 4,413.41 .....  
 1,345.50 .....  
 3,779.96 .....  
 6,814.82 .....  
 4,478.31 .....  
 741.66 .....

80.00 .....  
 3,372.54 .....  
 354.51 .....  
 166.07 .....  
 260.00 .....  
 43.25 .....  
 27.45 .....  
 25.60 .....  
 67.06 .....  
 67 .....  
 77.83 .....  
 90.35 .....  
 57.50 .....  
 50.40 .....  
 61.21 .....  
 90.96 .....  
 37.30 .....  
 332.88 .....  
 46.32 .....  
 103.44 .....  
 83.25 .....  
 350.00 .....  
 450.00 .....  
 143.47 .....  
 108.61 .....  
 1,045.71 .....  
 923.20 .....  
 146.25 .....  
 37.45 .....  
 3.70 .....  
 77.45 .....  
 94.17 .....  
 110.00 .....  
 268.80 .....  
 278.25 .....  
 86.23 .....



# STATEMENT OF DISBURSEMENTS

## LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con. OFFICE OF THE HON. JAMES T BROYHILL—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-09	4129510021	Do	04/07/84-04/09/84	LABELS ON #10 ENVELOPES - PRINT N/L - 2/S	349.15	
05-15	4129450011	JAMES T BROYHILL	04/06/84-04/09/84	REIMB FOR AIRFARE WASH/CHAR/GREENS/WASH	238.00	
05-15	4129450010	CITY OF LENOR WATERWORKS DEPT	03/30/84	WATER & SEWER BILL FOR LENOR DISTRICT OFFICE	10.09	
05-15	4129450014	GSA, OAD, FINANCE DIVISION	04/22/84	FTS - LENOR	25.60	
05-15	4129450013	ITT DIALCOM, INC	04/01/84-04/30/84	COMPUTER SERVICES	1,117.88	
05-15	4129450012	THE GASTONIA GAZETTE	04/11/84-04/11/85	1 YEAR SUBSCRIPTION FOR THE GASTONIA OFFICE	80.00	
05-15	4131810024	C & P TELEPHONE	03/31/84	AT&T COMMUNICATIONS	23.00	
05-15	4131810023	Do	03/31/84	C&P TELEPHONE	6.65	
05-15	4131810026	CENTRAL TELEPHONE CO	04/19/84	DIRECTORY LISTING	21.00	
05-15	4131810022	Do	04/19/84-05/19/84	TELEPHONE BILL FOR HICKORY OFFICE	91.16	
05-15	4131810021	GSA, OAD, FINANCE DIVISION	04/22/84	FTS-GASTONIA	43.35	
05-15	4131810025	JEAN STUCKEY	04/25/84	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS - 24 X 81	19.44	
05-15	4135240001	THOMAS J LANKFORD	04/24/84	RE-ORDER CERTIFICATES - 3/C	48.00	
05-17	4136530024	HOUSE RECORDING STUDIO	04/01/84-04/30/84	OFFICIAL RECORDING SERVICES	53.50	
05-23	4138430018	DUKE POWER CO	03/23/84-04/25/84	ELECTRIC BILL	33.43	
05-23	4138430020	KIM T HUTCHENS	04/03/84-04/30/84	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS @ 24 X 1.360	326.40	
05-23	4138430019	SOUTHERN BELL	03/22/84-03/21/85	DIRECTORY ADVERTISING	14.40	
05-23	4138430022	Do	04/20/84-05/19/84	AT&T INFO SYSTEMS	45.83	
05-23	4138430021	Do	04/20/84-05/19/84	LENOIR MONTHLY SERVICE	111.19	
05-23	4138430023	THE CHARLOTTE OBSERVER	05/18/84-08/17/84	3 MONTH SUBSCRIPTION FOR LENOR OFFICE	41.40	
05-29	4147890065	DR & MRS RALPH LORE	05/01/84-05/30/84	RENT 224 MULBERRY STREET LENOR NC 28645	350.00	
05-29	4147890064	WILLIAM Z SMITH	05/01/84-05/30/84	RENT 902 E GARRISON BLVD GASTONIA NC 28052	450.00	
05-30	4146560019	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	147.65	
05-30	4151420019	Do	03/01/84-03/31/84	LOCAL TELEPHONE SERVICES	105.30	
05-31	4151590013	ITT DIALCOM, INC	05/01/84	COMPUTER SERVICES	1,237.82	
05-31	4151590015	SHARON MCCRARY	04/17/84	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS - 61 MILES @ 24 PER MILE	14.64	
05-31	4151590016	Do	04/30/84	REIMB FOR SUPPLIES FOR LENOR OFFICE	13.01	
05-31	4151590012	SOUTHERN BELL	05/05/84-06/04/84	AT&T COMMUNICATIONS	58	
05-31	4151590011	Do	05/05/84-06/04/84	AT&T INFORMATION SYSTEMS	77.45	
05-31	4151590014	MARLAINE WILLIAMS	05/05/84-06/04/84	TELEPHONE SERVICE FOR LENOR DISTRICT OFFICE - SOUTHERN BELL	98.70	
05-31	4159300335	(EQUIPMENT ALLOWANCE CHARGED)	05/05/84-05/10/84	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS - 130 MILES @ 24 PER MILE	31.20	
05-31	4153530019	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/84-05/31/84		1,053.18	
05-31	4153570003	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84		239.85	
06-05	4150480026	CITY OF LENOR WATERWORKS DEPT	05/01/84-05/31/84		189.43	
06-05	4150480024	C&P TELEPHONE	04/01/84-04/30/84	TELEPHONE SERVICES - WASH OFFICE - C&P SERVICE, AT&T COMM.	27.96	
06-05	4150480028	GSA, OAD, FINANCE DIVISION	04/30/84	WATER & SEWER BILL FOR LENOR OFFICE	18.22	
06-05	4150480027	Do	05/22/84	FTS - LENOR	27.45	
06-05	4150480025	SOUTHERN BELL	05/22/84	FTS - HICKORY	25.60	
06-05	4150480022	THOMAS J LANKFORD	04/28/84	DIRECTORY ADVERTISING	14.40	
06-05	4150480023	Do	05/01/84-05/10/84	LABELS ON #10 ENVELOPES - 2 ORDERS - PRINT N/L - 2 ORDERS - 2/S	733.69	
06-12	4159520011	JAMES T BROYHILL	05/06/84	RE-ORDER BIOGRAPHY	18.00	
06-12	4159520009	Do	04/07/84-04/11/84	REIMB FOR AIR FARE WHILE ON OFFICIAL BUSINESS (WASH/CHARLOTTE/WASH)	244.00	
06-12	4159520012	Do	05/21/84	REIMB FOR LODGING WHILE ON OFFICIAL BUSINESS	37.62	
06-12	4159520012	Do	05/22/84	REIMB FOR AIR FARE WHILE ON OFFICIAL BUSINESS (CHARLOTTE, NC/WASHINGTON, DC)	146.00	

06-12	4159520010	THE CHARLOTTE OBSERVER	05/29/84-08/28/84	SUBSCRIPTION FOR HICKORY DISTRICT OFFICE	41.40
06-18	4165400024	JAMES T BROYHILL	04/12/84-04/13/84	REIMB FOR AIRFARE WHILE ON OFFICIAL BUSINESS WASH/CHAR/WASH	244.00
06-18	4165400023	CENTRAL TELEPHONE CO	05/19/84-06/18/84	TELEPHONE SERVICE FOR HICKORY OFFICE	90.96
06-18	4165400031	CITY OF LENOIR WATERWORKS DEPT	05/30/84	WATER & SEWER BILL FOR LENOIR DISTRICT OFFICE	8.73
06-18	4165400030	DUKE POWER CO	04/25/84-05/24/84	ELECTRIC BILL FOR LENOIR DISTRICT OFFICE	30.52
06-18	4165400033	Gloria M Gardner	05/19/84	MILEAGE WHILE ON OFC'L BUSINESS ATTENDING A V.A. SEMINAR 211 MI @ .24 GASTONIA, WINSTON-SALEM/ GAS	50.64
06-18	4165400025	GSA, OAD, FINANCE DIVISION	05/22/84	FTS - GASTONIA	25.60
06-18	4165400026	KIM T HUTCHENS	05/01/84-05/29/84	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE 10TH DISTRICT 1382 MI @ .24	331.68
06-18	4165400027	Do	05/09/84-05/11/84	REIMB FOR MILEAGE - ROUND TRIP LENOIR/ WASH/ LENOIR BY AUTO 849 MI @ .24	203.76
06-18	4165400032	LENOIR ICE AND FUEL CO	05/10/84	OIL FOR LENOIR DISTRICT OFFICE	387.04
06-18	4165400029	SOUTHERN BELL	05/20/84-06/19/84	AT&T INFO SYSTEMS	45.83
06-18	4165400028	Do	05/20/84-06/19/84	TELEPHONE SERVICE FOR GASTONIA OFFICE - SOUTHERN BELL	103.24
06-20	4167510024	THOMAS J LANKFORD	05/18/84-05/23/84	PRINT 2 N/L - 2'S; LABELS ON #10 ENVELOPES	637.00
06-20	4170310018	GENERAL SERVICES ADMINISTRATION	04/01/84-06/30/84	HICKORY NC 00000	584.00
06-27	4179440021	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	255.01
06-27	4179600014	Do	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	147.89
06-28	4179890086	DR & MRS RALPH LORE	06/01/84-06/30/84	RENT 224 MULBERRY STREET LENOIR NC 28645	350.00
06-28	4179890085	WILLIAM J SMITH	06/01/84-06/30/84	RENT 902 E GARRISON BLVD GASTONIA NC 28052	450.00
06-30	4181900335	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84		1,037.96
06-30	4184650003	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84		732.65
06-30	4184800012	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/84-06/30/84		124.15

OFFICE OF THE HON. JOHN BRYANT

SALARIES

06-18	4165400025	ANDERSON, CATHY J	04/01/84-06/30/84	COMPUTER OPERATOR	5,175.00
06-18	4165400026	CARL CARLTON	04/01/84-06/30/84	PRESS ASSISTANT	11,055.50
06-18	4165400027	CRAPA, BARBARA A	04/01/84-06/30/84	CHIEF LEGISLATIVE AIDE	7,745.00
06-18	4165400028	DAVIS, YVONNE	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	6,710.00
06-18	4165400029	DEVLIN, JAMES F	06/06/84-06/30/84	D.C. INTERN	6,600.00
06-18	4165400030	DIPKS, FRANCES V	04/01/84-06/30/84	FELD REPRESENTATIVE	4,325.01
06-18	4165400031	FLESHMAN, SANDRA B	04/01/84-04/30/84	STAFF ASSISTANT	1,000.00
06-18	4165400032	FLORENCE, KIRBY	05/21/84-06/30/84	LBI CONGRESSIONAL INTERN	1,186.67
06-18	4165400033	GUERREIRO, CELESTE	04/01/84-06/30/84	ADMIN ASST-DIST OFFICE	8,262.50
06-18	4165400034	JENKINS, SHARON	04/01/84-06/30/84	SECRETARY	5,000.01
06-18	4165400035	JORDAN, CAROLYN P	04/01/84-06/30/84	OFFICE MGR/APPT SECTY	6,380.64
06-18	4165400036	LABENSKE, KAREN K	04/01/84-06/30/84	RECEPTIONIST	4,010.64
06-18	4165400037	LEAL, REBECCA D	04/01/84-06/30/84	RECEPTIONIST	2,750.01
06-18	4165400038	MCBRIDE, JOHN GRAY	04/01/84-04/30/84	LEGISLATIVE ASSISTANT	2,070.00
06-18	4165400039	MEITZINGER, JANE B	04/01/84-06/30/84	CASEWORKER	5,000.01
06-18	4165400040	MILLER, LYNN E	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	6,710.00
06-18	4165400041	MOUNT, JEFFREY	06/04/84-06/30/84	COMPUTER OPERATOR	1,947.30
06-18	4165400042	OBERT, JOHN C	04/01/84-06/30/84	SHARED EMPLOYEE	1,500.00
06-18	4165400043	SLOVER, GEORGE P	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	6,510.00
06-18	4165400044	WHITE, THOMAS R	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT	11,055.50

EXPENDITURES FOR 2ND QUARTER

SALARIES

930.00	LBJ INTERNS
98,621.52	MEMBERS CLERK HIRE
23,725.56	OFFICIAL EXPENSES OF MEMBERS
123,277.08	TOTAL



## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	\$ Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>					
<b>OFFICE OF THE HON. JOHN BRYANT—Con.</b>					
		WISENBAKER, JEAN	05/01/84-05/31/84	D.C. INTERN	791.67
		WISENBAKER, RALPH	05/01/84-05/31/84	D.C. INTERN	791.67
<b>EXPENSES</b>					
04-04	4090550025	AMERICAN AIRLINES, INC.	03/09/84-03/10/84	R/T AIR FARE FOR MEMBER - WASHINGTON/DALLAS/WASHINGTON	246.00
04-04	4090550024	Do	03/11/84-03/14/84	R/T AIR FARE FOR MEMBER - WASHINGTON/DALLAS/WASHINGTON	246.00
04-04	4090550026	Do	03/16/84-03/21/84	R/T AIR FARE FOR MEMBER - WASHINGTON/DALLAS/WASHINGTON	246.00
04-04	4090550019	AVIS RENT A CAR SYSTEM	02/26/84-02/27/84	PAYMENT FOR RENTAL CAR WHILE IN DALLAS ON OFFICIAL BUSINESS FOR MEMBER	66.83
04-04	4090550020	CONGRESSIONAL HISPANIC CAUCUS	01/01/84-01/31/84	MEMBERSHIP DUES	500.00
04-04	4090550022	DAVID R RAMAGE	03/15/84	CALLING CARDS FOR MEMBER OF CONGRESSIONAL STAFF (CRAPA)	24.00
04-04	4090550021	FEDERAL EXPRESS CORP	01/28/84	SHIPPING OF PRINTED MATERIAL TO NOMINATION & APPOINTMENT BRANCH OF US NAVAL ACADEMY	12.50
04-04	4090550028	ITT DIALCOM, INC.	03/01/84-03/31/84	COMPUTER SERVICES FOR MONTH OF MARCH & DELIVERY FOR CHESHIRE LABELS	1,539.00
04-04	4090550023	KENNETH L. SHARP	03/14/84	FOR PRINTING, PAPER & PLATE	53.50
04-04	4090550027	PROS & COMMAS	02/25/84	PHOTOCOPIES	35.00
04-09	4094330005	DAVID R RAMAGE	03/07/84	CONGRESSIONAL UPDATES	178.60
04-09	4094330004	MADDEN OFFICE PRODUCTS INC.	02/08/84-02/28/84	SUPPLIES SHEAFER RETILLS, PENS, ACCO, FASTNERS, ORGANIZER, MOISTENERS	80.99
04-09	4094330002	TEXAS HOMES	03/01/84-03/01/85	ONE YEAR SUBSCRIPTION FOR USE IN WASHINGTON OFFICE	12.00
04-09	4094330003	TEXAS MONTHLY	03/01/84-03/01/85	ONE YEAR SUBSCRIPTION FOR USE IN WASHINGTON OFFICE	21.00
04-09	4094330001	WASHINGTON MONTHLY	05/01/84-05/01/85	ONE YEAR SUBSCRIPTION FOR USE IN WASHINGTON OFFICE	18.00
04-10	4094330007	C & P TELEPHONE	02/01/84-02/29/84	TOLL CHARGES - ATT	171.09
04-10	4094330006	Do	02/01/84-02/29/84	TOLL CHARGES - C&P	96
04-10	4097860030	CONGRESSIONAL BORDER CAUCUS	01/01/84-02/29/84	PAYMENT FOR ONE YEAR MEMBERSHIP TO CAUCUS	100.00
04-20	4109610001	FORESTER TELEPHONE ANSWERING SERVICE	01/01/84-12/31/84	ANSWERING SERVICE FOR DALLAS OFFICE FOR APRIL APRIL OVERCALL CHARGE AND MARCH OVERCALL CHARGE	71.85
04-20	4109610002	MADDEN OFFICE PRODUCTS INC.	04/01/84-04/30/84	SUPPLIES, 3 RING BINDERS, XEROX CARDS, ENVELOPES, SPONGES, PAPER/MAT PENS, LEGAL FILES, ETC.	121.39
04-20	4109610003	MICROGRAPHICS SPECIALTIES, INC	03/01/84-03/29/84	MICROFILMED IMAGES, JACKETS DIAZO DUPLICATES	90.90
04-20	4109610004	Do	03/02/84	LOAD QUESTIONNAIRE TAPE AND OUTGOING TAPE	100.00
04-20	4109610005	Do	03/15/84	COMPUTER SERVICES: PRINTING LETTER, ENVELOPES	983.59
04-20	4110410024	Do	03/16/84-03/20/84	PRINTING OF UPDATE: WOMEN'S ISSUES & RECORD REPRINT	153.60
04-20	4110410025	Do	03/20/84	PRINTING OF LEADERSHIP INFO. FOR CONSTITUENTS	152.40
04-20	4110410027	Do	03/29/84-04/03/84	PRINTING OF LEADERSHIP INFORMATION, PRINTING OF LABELS	428.40
04-23	41108510029	GSA, OAD, FINANCE DIVISION	03/01/84-03/31/84	TELEPHONE CHARGES FOR DALLAS OFFICE	513.73
04-27	4114650026	HOUSE RECORDING STUDIO	03/10/84-03/20/84	OFFICIAL RECORDING SERVICES	115.15
04-27	4114650027	JOHN BRYANT	03/10/84-03/20/84	TAXI AND PARKING WHILE ON OFFICIAL BUSINESS IN DALLAS	22.50
04-27	4114650028	Do	04/06/84	TAXI FARE WHILE ON OFFICIAL BUSINESS	14.00
04-27	4114650028	Do	04/06/84	TAXI FARE WHILE ON OFFICIAL BUSINESS	28.00
04-27	4114650024	FEDERAL EXPRESS CORP	02/03/84-02/20/84	REIMBURSEMENT FOR ROUND TRIP AIRFARE WASHINGTON-DALLAS-WASHINGTON	246.00
04-27	4114650025	THORNTON TOWER MGMT, AGENT	03/19/84	SHIPPING OF PRINTED MATERIAL	62.55
04-27	4116890066	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/84-04/30/84	RENT 8035 E. L. THORNTON FREEWAY DALLAS, TX 75228	1,723.34
04-27	4118440034	Do	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	127.15
04-27	4118460034	Do	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	153.19
04-30	4117600029	CELESTE GUERRERO	01/29/84-01/30/84	REIMBURSEMENT FOR R/T AIRFARE DALLAS-SAN ANTONIO/SAN ANTONIO TO DALLAS WHILE ON OFCL BUSS SS SEMINAR	60.00
04-30	4117600031	OPINION ANALYSTS, INC.	04/02/84	FOR LABELS, SHIPPING	177.79
04-30	4117600030	TEXAS PRESS SERVICE	03/01/84-03/31/84	READING AND CLIPPING SERVICE	46.30



04-30	4121900236	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84	1,710.75
04-30	4122300028	(STATIONARY ALLOWANCE CHARGED)	04/30/84	(44.50)
04-30	4122640024	Do	04/01/84-04/30/84	168.14
05-03	4116810021	AMERICAN AIRLINES, INC.	04/01/84-04/02/84	246.00
05-03	4116810021	Do	04/05/84-04/06/84	246.00
05-03	4116810023	CARLTON CARL	01/15/84-01/17/84	246.00
05-03	4116810023	CONGRESSIONAL QUARTERLY INC.	05/20/84-05/20/85	546.00
05-03	4116810024	FEDERAL EXPRESS CORP.	03/06/84	487.25
05-11	4129360030	CELESTE GUERRERO	01/30/84	17.00
05-16	4135510006	AMERICAN AIRLINES, INC.	04/18/84	123.00
05-16	4135510007	Do	04/25/84-04/27/84	246.00
05-16	4135510008	Do	05/01/84-05/06/84	246.00
05-16	4135510012	C & P TELEPHONE	03/01/84-03/31/84	56.25
05-16	4135510013	FORESTER TELEPHONE ANSWERING SERVICE	05/01/84-05/31/84	625.07
05-16	4135510010	GSA, OAD, FINANCE DIVISION	04/22/84	1,825.00
05-16	4135510011	ITT DIALCOM, INC.	04/01/84-04/30/84	53.75
05-16	4135510014	KENNETH L. SHARP	04/18/84	53.75
05-16	4135510015	MICROGRAPHICS SPECIALTIES, INC.	05/03/84-05/06/84	85.23
05-16	4135510009	THOMAS R WHITE	03/10/84-03/10/85	246.00
05-29	4144840022	D MAGAZINE	05/01/84-05/30/84	12.00
05-29	4147890066	THORNTON TOWER MGMT, AGENT	03/01/84-03/31/84	1,723.34
05-30	4146600005	CHESSAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	164.34
05-30	4151430004	Do	04/13/84-04/18/84	131.92
05-31	4144680021	AVIS RENT A CAR SYSTEM	04/25/84-04/28/84	94.75
05-31	4144680025	Do	04/30/84	123.17
05-31	4144680024	C & P TELEPHONE	04/30/84	25
05-31	4144680023	Do	05/10/84	149.65
05-31	4144680022	COUNCIL ON ECONOMIC PRIORITIES	05/18/84	14.00
05-31	4144680020	DAVID R RAMAGE	04/18/84-04/23/84	377.70
05-31	4144680014	Do	05/09/84	45.00
05-31	4144680016	ITT DIALCOM, INC.	05/01/84-05/31/84	1,617.91
05-31	4144680015	KENNETH L. SHARP	05/02/84-05/09/84	431.30
05-31	4144680019	LEGAL DIRECTORIES PUBLISHING COMPANY, I	04/02/84	26.77
05-31	4144680018	MADDEN OFFICE PRODUCTS INC.	04/05/84-04/27/84	35.18
05-31	4144680013	TELEMAX NETWORK, INC.	03/28/84	45.00
05-31	4144680017	TEXAS PRESS SERVICE	04/01/84-04/30/84	43.20
05-31	4144680011	WESTERN UNION	04/27/84	41.55
05-31	4152900233	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84	1,690.07
05-31	4153530020	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/84-05/31/84	1.30
05-31	4153570024	(STATIONARY ALLOWANCE CHARGED)	05/01/84-05/31/84	1,233.48
06-05	4152310001	AVIS RENT A CAR SYSTEM	03/17/84-03/21/84	227.72
06-12	4159520015	AMERICAN AIRLINES, INC.	05/18/84-05/20/84	246.00
06-12	4159520016	AVIS RENT A CAR SYSTEM	05/01/84-05/07/84	184.76
06-12	4159520018	DAVID R RAMAGE	05/17/84	250.55
06-12	4159520017	FORESTER TELEPHONE ANSWERING SERVICE	06/01/84-06/30/84	54.24
06-12	4159520020	GSA, OAD, FINANCE DIVISION	05/22/84	807.64
06-12	4159520013	HOUSE OF REPRESENTATIVES RESTAURANT	03/06/84	25.90
06-12	4159520014	Do	03/23/84-04/10/84	25.10
06-12	4159520022	LANCASTER NEWS	05/31/84-05/31/85	6.00
06-12	4159520019	TEXAS PRESS SERVICE	05/17/84	85.00
06-12	4159520021	THE GARLAND DAILY NEWS	05/22/84-05/22/85	78.00
06-26	4177610010	POSTMASTER	06/08/84	300.00
06-27	4179550018	CHESSAPEAKE & POTOMAC TELEPHONE CO	04/01/84-04/30/84	132.36
06-27	4179550020	Do	04/01/84-04/30/84	164.69
04-30	4121900236	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84	1,710.75
04-30	4122300028	(STATIONARY ALLOWANCE CHARGED)	04/30/84	(44.50)
04-30	4122640024	Do	04/01/84-04/30/84	168.14
05-03	4116810021	AMERICAN AIRLINES, INC.	04/01/84-04/02/84	246.00
05-03	4116810021	Do	04/05/84-04/06/84	246.00
05-03	4116810023	CARLTON CARL	01/15/84-01/17/84	246.00
05-03	4116810023	CONGRESSIONAL QUARTERLY INC.	05/20/84-05/20/85	546.00
05-03	4116810024	FEDERAL EXPRESS CORP.	03/06/84	487.25
05-11	4129360030	CELESTE GUERRERO	01/30/84	17.00
05-16	4135510006	AMERICAN AIRLINES, INC.	04/18/84	123.00
05-16	4135510007	Do	04/25/84-04/27/84	246.00
05-16	4135510008	Do	05/01/84-05/06/84	246.00
05-16	4135510012	C & P TELEPHONE	03/01/84-03/31/84	56.25
05-16	4135510013	FORESTER TELEPHONE ANSWERING SERVICE	05/01/84-05/31/84	625.07
05-16	4135510010	GSA, OAD, FINANCE DIVISION	04/22/84	1,825.00
05-16	4135510011	ITT DIALCOM, INC.	04/01/84-04/30/84	53.75
05-16	4135510014	KENNETH L. SHARP	04/18/84	53.75
05-16	4135510015	MICROGRAPHICS SPECIALTIES, INC.	05/03/84-05/06/84	85.23
05-16	4135510009	THOMAS R WHITE	03/10/84-03/10/85	246.00
05-29	4144840022	D MAGAZINE	05/01/84-05/30/84	12.00
05-29	4147890066	THORNTON TOWER MGMT, AGENT	03/01/84-03/31/84	1,723.34
05-30	4146600005	CHESSAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	164.34
05-30	4151430004	Do	04/13/84-04/18/84	131.92
05-31	4144680021	AVIS RENT A CAR SYSTEM	04/25/84-04/28/84	94.75
05-31	4144680025	Do	04/30/84	123.17
05-31	4144680024	C & P TELEPHONE	04/30/84	25
05-31	4144680023	Do	05/10/84	149.65
05-31	4144680022	COUNCIL ON ECONOMIC PRIORITIES	05/18/84	14.00
05-31	4144680020	DAVID R RAMAGE	04/18/84-04/23/84	377.70
05-31	4144680014	Do	05/09/84	45.00
05-31	4144680016	ITT DIALCOM, INC.	05/01/84-05/31/84	1,617.91
05-31	4144680015	KENNETH L. SHARP	05/02/84-05/09/84	431.30
05-31	4144680019	LEGAL DIRECTORIES PUBLISHING COMPANY, I	04/02/84	26.77
05-31	4144680018	MADDEN OFFICE PRODUCTS INC.	04/05/84-04/27/84	35.18
05-31	4144680013	TELEMAX NETWORK, INC.	03/28/84	45.00
05-31	4144680017	TEXAS PRESS SERVICE	04/01/84-04/30/84	43.20
05-31	4144680011	WESTERN UNION	04/27/84	41.55
05-31	4152900233	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84	1,690.07
05-31	4153530020	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/84-05/31/84	1.30
05-31	4153570024	(STATIONARY ALLOWANCE CHARGED)	05/01/84-05/31/84	1,233.48
06-05	4152310001	AVIS RENT A CAR SYSTEM	03/17/84-03/21/84	227.72
06-12	4159520015	AMERICAN AIRLINES, INC.	05/18/84-05/20/84	246.00
06-12	4159520016	AVIS RENT A CAR SYSTEM	05/01/84-05/07/84	184.76
06-12	4159520018	DAVID R RAMAGE	05/17/84	250.55
06-12	4159520017	FORESTER TELEPHONE ANSWERING SERVICE	06/01/84-06/30/84	54.24
06-12	4159520020	GSA, OAD, FINANCE DIVISION	05/22/84	807.64
06-12	4159520013	HOUSE OF REPRESENTATIVES RESTAURANT	03/06/84	25.90
06-12	4159520014	Do	03/23/84-04/10/84	25.10
06-12	4159520022	LANCASTER NEWS	05/31/84-05/31/85	6.00
06-12	4159520019	TEXAS PRESS SERVICE	05/17/84	85.00
06-12	4159520021	THE GARLAND DAILY NEWS	05/22/84-05/22/85	78.00
06-26	4177610010	POSTMASTER	06/08/84	300.00
06-27	4179550018	CHESSAPEAKE & POTOMAC TELEPHONE CO	04/01/84-04/30/84	132.36
06-27	4179550020	Do	04/01/84-04/30/84	164.69

# STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. JOHN BRYANT—Con.</b>						
06-28	4179890067	THORNTON TOWER MGMT, AGENT	06/01/84-06/30/84	RENT 8035 E R L THORNTON FREEWAY DALLAS TX 75228	1,723.34	
06-29	4178310023	AMERICAN AIRLINES, INC	05/28/84-06/03/84	R/T AIRFARE FOR MEMBER, WASHINGTON-DALLAS-WASHINGTON	246.00	
06-29	4178310024	DO	06/15/84	ONE WAY AIRFARE FOR MEMBER DALLAS-WASHINGTON	119.00	
06-29	4178310027	CARLTON CARL	06/14/84-06/19/84	R/T AIRFARE FOR STAFF WHILE ON OFFICIAL BUSINESS IN DISTRICT, DC-DALLAS-DC	238.00	
06-29	4178310026	MICROGRAPHICS SPECIALTIES, INC.	06/15/84	MICROFILMED IMAGES, FICHE TITLES, DIAZO DUPLICATES	88.74	
06-29	4178310025	GEORGE P SLOYER	06/24/84-06/03/84	STAFF REIMB FOR R/T TRAVEL TO DISTRICT WHILE ON OFFICIAL BUSINESS, DC-DALLAS-DC	292.00	
06-30	4178310028	THOMAS R WHITE	06/01/84-06/30/84	R/T AIRFARE FOR STAFF WHILE ON OFFICIAL BUSINESS IN DISTRICT, DC-DALLAS-DC	238.00	
06-30	4181900232	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84		1,690.07	
06-30	4184650024	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84		51.78	
06-30	4184800013	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/84-06/30/84		8.45	
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
		LBJ INTERNS			1,186.67	
		MEMBERS CLERK HIRE			99,590.46	
<b>EXPENSES</b>						
		OFFICIAL EXPENSES OF MEMBERS			31,469.50	
<b>ADJUSTMENTS/REFUNDS</b>						
<b>EXPENSES</b>						
04-09	4146990023	TEXAS HOMES	03/01/84-03/01/85	REFUND DUE TO PAYMENT MADE TO INCORRECT PAYEE	(12.00)	
02-16	4177990048	JOHN BRYANT	01/06/84	REFUND DUE TO REIMBURSEMENT FOR TRAVEL EXPENSES	(28.00)	
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>EXPENSES</b>						
		OFFICIAL EXPENSES OF MEMBERS			(40.00)	
<b>TOTAL</b>						<b>132,206.63</b>
<b>OFFICE OF THE HON. DAN BURTON</b>						
<b>SALARIES</b>						
		BLAND, NORMAN	04/01/84-06/30/84	PART-TIME EMPLOYEE	1,374.99	
		CORDOVA, ADRIENNE A	04/01/84-06/30/84	PRESS SECRETARY	6,875.01	
		DECKER, LINDA	04/01/84-06/30/84	SECRETARY TO A.A.	4,625.01	
		ELKINS, LUCY M	04/01/84-06/30/84	COMPUTER ASSISTANT	6,000.00	
		GUTHRY, LISA R	04/01/84-06/30/84	RECEPTIONIST	4,250.01	
		GUYER, MARK D	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	4,625.01	
		HAMILTON, MARY M	04/01/84-06/30/84	PERSONAL SECRETARY/OFFICE MANAGER	5,874.99	
		LIGHTLE, SUSAN E	04/01/84-06/30/84	CASE WORKER	4,437.51	
		RICHTER, DEBORAH JANE	04/01/84-06/30/84	SPECIAL ASSISTANT	4,250.01	
		ROE, JANICE	04/01/84-06/30/84	DISTRICT OFFICE RECEPTIONIST	3,500.01	



04/01/84-06/30/84	SECRETARY	3,999.99
04/01/84-06/30/84	DISTRICT REPRESENTATIVE	8,250.00
04/01/84-06/30/84	CASE WORKER	4,437.51
04/01/84-06/30/84	SENIOR LEGISLATIVE ASSISTANT	4,749.99
04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT	15,950.01
04/01/84-06/30/84	SPECIAL ASSISTANT	5,750.01
04/01/84-06/30/84	SHARED EMPLOYEE	300.00
05/01/84-05/31/84	PART-TIME EMPLOYEE	725.00
<b>EXPENSES</b>		
04-13	DAN BURTON	4101730010
04-13	Do	4101730011
04-13	ADRIENNE A CORDOVA	4101730009
04-13	LISA R GUTHRY	4101730012
04-13	LEAH SMITH	4101730013
04-13	JOHN VASCONI	4101730014
04-13	Do	4101730015
04-13	Do	4101730019
04-13	Do	4101730017
04-13	Do	4101730018
04-13	Do	4101730016
04-13	Do	4101730008
04-20	ACME DISPOSAL	4109320026
04-20	DAN BURTON	4109320021
04-20	FEDERAL EXPRESS CORP	4109320025
04-20	INDIANA BELL	4109320024
04-20	Do	4109320023
04-20	OFFICIAL AIRLINE GUIDES, INC.	4109320022
04-23	HOUSE RECORDING STUDIO	4109310030
04-23	DAN BURTON	4109300026
04-23	HOUSE OF REPRESENTATIVES RESTAURANT	4109300027
04-27	HAROLD E SMITH	4116890067
04-27	KEYSTONE CROSSING JOINT VENTURE	4116890068
04-27	CHESAPEAKE & POTOMAC TELEPHONE CO	4116890005
04-27	Do	4109590016
04-30	(EQUIPMENT ALLOWANCE CHARGED)	4121500248
04-30	(STATIONERY ALLOWANCE CHARGED)	4122640004
04-30	(PHOTOGRAPHIC SERVICES CHARGED)	4122720015
05-03	LISA R GUTHRY	4121510011
05-03	Do	4121510010
05-03	SUSAN E LIGHTLE	4121510005
05-03	DONNA SCHUBERT	4121510007
05-03	Do	4121510008
05-03	Do	4121510006
05-03	Do	4121510009
05-03	Do	4121510015
05-03	THOMAS J LANKFORD	4121510016
05-03	Do	4121510014
05-03	DOUG THOMPSON	4121510012
05-03	Do	4121510013
05-03	Do	4121510011
05-08	ADRIENNE A CORDOVA	4122450009
05-08	Do	4122450011
05-08	Do	4122450012
05-08	Do	4122450011
05-08	Do	4122450014
05-08	Do	4122450011
05-08	DOUG THOMPSON	4122450010
05-08	DAN BURTON	4122780020
03/22/84-03/27/84	REIMB FOR R/T AIRFARE TO DISTRICT FOR OFFICIAL BUSINESS DC-INPLS-DC	246.00
03/24/84	REIMB FOR GASOLINE EXPENSES IN DISTRICT FOR OFFICIAL VEHICLE	19.00
03/24/84	REIMB FOR MILEAGE 60 MILES AT 20¢ PER MILE FOR OFFICIAL BUSINESS	12.00
03/27/84-03/28/84	REIMB FOR MILEAGE 305 MILES AT 20¢ PER MILE FOR OFFICIAL BUSINESS	61.00
03/25/84-03/29/84	DC-INPLS-DC REIMB FOR MILEAGE 1,404 MILES AT 20¢ PER MI FOR OFFICIAL BUSINESS	280.80
03/04/84-03/23/84	REIMB FOR GASOLINE EXPENSES FOR OFFICIAL VEHICLE	189.10
03/05/84	REIMB FOR PHOTOGRAPHIC EXPENSES FOR OFFICIAL BUSINESS	3.15
03/26/84-03/27/84	REIMB FOR HOTEL EXPENSES WHILE ON OFFICIAL BUSINESS	180.00
03/26/84-03/28/84	CONSTITUT'S PORTION OF MEAL	39.00
03/26/84-03/28/84	INPLS-DC-INPLS REIMB FOR R/T AIRFARE TO WASHINGTON FOR OFFICIAL BUSINESS	246.00
03/26/84-03/28/84	REIMB FOR MEALS IN WASHINGTON WHILE ON OFFICIAL BUSINESS	65.38
03/27/84	REIMB FOR CAB FARE IN WASHINGTON WHILE ON OFFICIAL BUSINESS	8.00
02/24/84-03/23/84	MONTHLY CLEANING FOR DISTRICT OFFICE	5.00
03/30/84	REIMB FOR GAS FOR OFFICIAL VEHICLE	17.14
03/27/84	EXPRESS MAIL TO DISTRICT FOR OFFICIAL BUSINESS	12.50
03/19/84-04/18/84	COMMUNICATIONS	34
03/19/84-04/18/84	INDIANA BELL	211.13
03/01/84-03/31/84	MONTHLY OFFICIAL AIRLINE GUIDE FOR OFFICIAL BUSINESS	16.30
03/01/84-03/31/84	OFFICIAL RECORDING SERVICES	472.50
03/29/84-04/02/84	REIMB FOR R/T AIRFARE FOR OFFICIAL BUSINESS, DC-INDIANAPOLIS	246.00
03/28/84	MEALS WITH CONSTITUENTS	493.00
04/01/84-04/30/84	RENT 9222 MERIDIAN PLAZA, INDERSON IN 46016	425.00
04/01/84-04/30/84	RENT 8900 KEYSTONE CROSSING #1110 INDIANAPOLIS, IN 46240	1,200.00
02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	117.82
02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	145.13
04/01/84-04/30/84		872.70
04/01/84-04/30/84		521.97
04/09/84		4.55
04/09/84		4.15
02/20/84-03/28/84	REIMB FOR REFRESHMENTS FOR CONSTITUENTS	8.00
03/08/84-03/22/84	REIMB FOR MILEAGE - 40 MILES @ .20 PER MILE FOR OFFICIAL BUSINESS	152.81
03/15/84-03/29/84	REIMB FOR GASOLINE EXPENSES FOR OFFICIAL VEHICLE	28.00
03/27/84-03/28/84	140 MILES @ .20 PER MILE FOR OFFICIAL BUSINESS	28.00
03/27/84-03/29/84	REFRESHMENTS FOR CONSTITUENTS	8.98
03/27/84-03/29/84	HOTEL EXPENSES WHILE ON OFFICIAL BUSINESS IN WASHINGTON	160.00
03/27/84-03/29/84	R/T AIR FARE TO WASHINGTON OFFICE FOR OFFICIAL BUSINESS FROM INDIANAPOLIS, IN	209.00
04/12/84	CARDS - 4 ORDERS - 2/C	160.00
04/19/84-04/20/84	PRINT POSTERS - 3/C - 2 ORDERS	539.30
04/19/84-04/21/84	REIMB FOR HOTEL EXPENSES WHILE ON OFFICIAL BUSINESS TO DISTRICT	89.34
04/20/84	REIMB FOR F/T AIR FARE TO DISTRICT (INDIANAPOLIS) FOR OFFICIAL BUSINESS	246.00
04/17/84-04/19/84	REIMB FOR MEALS WHILE ON OFFICIAL BUSINESS	31.13
04/17/84-04/22/84	REIMB FOR HOTEL EXPENSES IN DISTRICT WHILE ON OFFICIAL BUSINESS	122.69
04/17/84-04/22/84	REIMB FOR CAR RENTAL IN DISTRICT FOR OFFICIAL BUSINESS	163.03
04/18/84-04/20/84	REIMB FOR AIRLINE TICKET TO DISTRICT FOR OFFICIAL BUSINESS - INDIANAPOLIS	246.00
04/20/84	REIMB FOR MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT	70.32
03/13/84-03/15/84	REIMB FOR GASOLINE EXPENSES FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS	16.50
04/05/84-04/10/84	REIMB FOR CAR RENTAL WHILE ON OFFICIAL BUSINESS TO DISTRICT	81.48
04/05/84-04/10/84	REIMBURSEMENT FOR ROUND TRIP AIRFARE TO DISTRICT FOR OFFICIAL BUSINESS INDIANAPOLIS	246.00



## STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
OFFICE OF THE HON. DAN BURTON—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-08	4122780019	Do	04/01/84	REIMBURSE FOR GASOLINE EXPENSES FOR OFFICIAL VEHICLE IN DISTRICT	19.25	
05-08	4122780021	CELTIC LEASING ASSOCIATES	04/01/84-04/30/84	MONTHLY AUTO LEASE IN DISTRICT FOR OFFICIAL BUSINESS	236.00	
05-08	4122780027	FEDERAL EXPRESS CORP.	04/02/84	EXPRESS MAIL SERVICE TO DISTRICT FOR OFFICIAL BUSINESS	12.50	
05-08	4122780027	HOUSE OF REPRESENTATIVES RESTAURANT	03/27/84	MEALS WITH CONSTITUENTS	128.00	
05-08	4122780026	INDIANA BELL TELEPHONE COMPANY	04/01/84-04/30/84	MONTHLY WATS TELEPHONE BILL FOR OFFICIAL BUSINESS FOR DISTRICT OFFICE	758.40	
05-08	4122780024	Do	04/07/84-05/06/84	MONTHLY TELEPHONE BILL FOR DISTRICT OFFICE FOR OFFICIAL BUSINESS ATT INFO	27.24	
05-08	4122780025	Do	04/07/84-05/06/84	INDIANA BELL MONTHLY TELEPHONE SERVICE	95.70	
05-08	4122780028	Do	04/01/84	COMPUTER SERVICES FOR OFFICIAL BUSINESS	975.00	
05-08	4122780023	ITT DIALCOM, INC	04/08/84	MONTHLY DUES FOR OFFICIAL AIRLINE GUIDE	5.00	
05-08	4122780023	DAN BURTON	04/12/84-04/24/84	REIMB FOR R/T AIR FARE TO DISTRICT (INDIANAPOLIS) FOR OFFICIAL BUSINESS	246.00	
05-09	4129510026	Do	04/19/84-04/23/84	REIMB FOR GASOLINE EXPENSES FOR OFFICIAL VEHICLE IN DISTRICT	32.46	
05-09	4129510025	Do	04/22/84	MONTHLY FTS CHARGE FOR INDIANAPOLIS IN FOR OFFICIAL BUSINESS	320.79	
05-09	4129510030	GSA, OAD, FINANCE DIVISION	04/22/84	MONTHLY FTS CHARGE FOR ANDERSON DISTRICT OFFICE FOR OFFICIAL BUSINESS	47.16	
05-09	4129510029	Do	04/13/84-04/23/84	REIMB FOR GASOLINE EXPENSES FOR OFFICIAL VEHICLE IN DISTRICT	158.67	
05-09	4129510027	SUSAN E LIGHTLE	04/02/84	REIMB FOR CLEANING OF WINDOWS FOR ANDERSON DISTRICT OFFICE	10.00	
05-09	4129510028	DEBORAH JANE RICHTER	04/01/84-04/30/84	OFFICIAL RECORDING SERVICES	365.50	
05-17	4136530025	HOUSE RECORDING STUDIO	05/09/84-05/15/84	REIMB FOR MEALS WITH CONSTITUENTS	60.84	
05-29	4145600002	MARY M HAMILTON	05/09/84-05/16/84	REIMB FOR MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT	24.97	
05-29	4145600003	Do	05/13/84-05/16/84	REIMB FOR CAR RENTAL IN DISTRICT WHILE ON OFFICIAL BUSINESS	148.23	
05-29	4145600004	Do	05/16/84	REIMB FOR CAB FARE WHILE ON OFFICIAL BUSINESS	12.00	
05-29	4145600023	FEDERAL EXPRESS CORP.	05/16/84-05/08/84	EXPRESS MAIL SERVICE TO DISTRICT FOR OFFICIAL BUSINESS	120.50	
05-29	4144840026	DONNA SCHUBERT	04/12/84-04/25/84	REIMBURSEMENT FOR MILEAGE 140 MILES AT .20 PER MILE FOR OFFICIAL BUSINESS	28.00	
05-29	4144840027	Do	04/19/84	REIMBURSEMENT FOR REFRESHMENTS FOR CONSTITUENTS	3.99	
05-29	4144840028	Do	03/30/84-04/29/84	REIMBURSEMENT FOR GASOLINE EXPENSES FOR OFFICIAL VEHICLE WHILE ON OFFICIAL BUSINESS	144.68	
05-29	4144840025	Do	04/10/84-04/24/84	REIMBURSEMENT FOR MILEAGE 186 MILES AT .20 PER MILE FOR OFFICIAL BUSINESS	37.20	
05-29	4146160005	ACME DISPOSAL	05/07/84	CLEANING FEE FOR DISTRICT OFFICE	5.00	
05-29	4146160003	FEDERAL EXPRESS CORP.	04/04/84-04/09/84	EXPRESS MAIL TO DISTRICT FOR OFFICIAL BUSINESS	25.00	
05-29	4146160006	MARY M HAMILTON	04/24/84-05/03/84	REIMBURSEMENT FOR REFRESHMENTS FOR CONSTITUENTS	8.40	
05-29	4146160004	DOUG THOMPSON	04/19/84	REIMBURSEMENT FOR CAR RENTAL IN DISTRICT WHILE ON OFFICIAL BUSINESS	79.66	
05-29	4147890067	HAROLD E SMITH	05/01/84-05/30/84	RENT 922 MERIDIAN PLAZA ANDERSON IN 46016	425.00	
05-29	4147890068	KEYSTONE CROSSING JOINT VENTURE	05/01/84-05/30/84	RENT 8900 KEYSTONE CROSSING #1110 INDIANAPOLIS, IN 46240	1,200.00	
05-30	4146310013	DAN BURTON	04/26/84-05/08/84	REIMB FOR AIRFARE TO DISTRICT FOR OFFICIAL BUSINESS, INDIANAPOLIS	246.00	
05-30	4146310014	Do	05/04/84-05/05/84	REIMB FOR GASOLINE FOR OFFICIAL BUSINESS FOR OFFICIAL VEHICLE	36.95	
05-30	4146310012	CELTIC LEASING ASSOCIATES	05/11/84-05/31/84	MONTHLY LEASE OF OFFICIAL VEHICLE FOR OFFICIAL BUSINESS	236.00	
05-30	4146310015	MARY M HAMILTON	05/13/84-05/16/84	REIMB FOR R/T AIRFARE TO DISTRICT FOR OFFICIAL BUSINESS-INDIANAPOLIS	246.00	
05-30	4146310016	Do	03/01/84-03/31/84	REIMB FOR HOTEL IN DISTRICT WHILE ON OFFICIAL BUSINESS	118.44	
05-30	4146320001	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	150.64	
05-30	4151500001	Do	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	114.81	
05-31	4152900245	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84	.....	1,036.00	
05-31	4153570004	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84	.....	791.57	
06-05	4152310002	DAN BURTON	05/19/84	REIMB FOR GASOLINE FOR OFFICIAL VEHICLE FOR OFFICIAL BUSINESS	22.06	
06-05	4152310002	INDIANA BELL TELEPHONE CO	05/01/84-05/31/84	MONTHLY TELEPHONE BILL FOR OFFICIAL BUSINESS	432.60	
06-08	4152590003	ITT DIALCOM, INC	05/01/84	COMPUTER SERVICE FOR OFFICIAL BUSINESS - TIMESHARING SVS PLAN I UNLIMITED	1,047.22	
06-08	4152900016	DAN BURTON	05/10/84-05/14/84	R/T AIRFARE FROM TO INDIANAPOLIS FOR OFFICIAL BUSINESS	276.00	

06-08	4157300017	Do	05/12/84	REIMB FOR GASOLINE FOR OFFICIAL VEHICLE IN DISTRICT	26.28
06-08	4157300024	Do	05/17/84-05/21/84	REIMB FOR R/T AIRFARE TO DISTRICT FOR OFFICIAL BUSINESS-INDIANAPOLIS	246.00
06-08	4157300026	FEDERAL EXPRESS CORP	05/11/84	EXPRESS MAIL TO DISTRICT FOR OFFICIAL BUSINESS	12.50
06-08	4157300027	Do	05/16/84	EXPRESS MAIL SERVICE TO DISTRICT	12.50
06-08	4157300021	INDIANA BELL TELEPHONE CO	04/19/84-05/18/84	INDIANAPOLIS AT&T COMMUNICATIONS	34
06-08	4157300020	Do	04/19/84-05/18/84	INDIANAPOLIS AT&T INFO SYSTEMS	135.06
06-08	4157300019	Do	04/19/84-05/18/84	INDIANAPOLIS AT&T INFO SYSTEMS	185.33
06-08	4157300023	Do	05/07/84-06/06/84	INDIANAPOLIS TELEPHONE CHGS	27.24
06-08	4157300022	Do	05/07/84-06/06/84	AT&T INFO SYSTEMS	92.55
06-08	4157300018	ITT DIALCOM, INC	04/30/84	INDIANA BELL	2,051.62
06-08	4157300015	SUSAN E LIGHTLE	04/25/84-05/01/84	COMPUTER SERVICE FOR OFFICE FOR OFFICIAL BUSINESS	88.70
06-08	4157300029	Do	04/25/84-05/08/84	GASOLINE EXPENSES FOR OFFICIAL VEHICLE FOR OFFICIAL BUSINESS	41.40
06-08	4157300025	Do	05/13/84	REIMB FOR MILEAGE @ 20¢/MI FOR OFFICIAL BUSINESS IN DISTRICT	1.30
06-08	4157300014	OFFICIAL AIRLINE GUIDES, INC	05/13/84	MONTHLY SUBSCRIPTION FOR OFFICIAL AIRLINE GUIDE	53.33
06-08	4157300011	STANDARD COFFEE SERVICE	05/08/84	REFRESHMENTS FOR CONSTITUENTS	246.00
06-08	4157300028	DOUG THOMPSON	05/13/84-05/16/84	REIMB FOR R/T AIRFARE TO MR THOMPSON FOR DISTRICT STAFF PERSON FOR OFCL BUSINESS	45.99
06-08	4157300013	Do	05/18/84	REIMB FOR HOTEL EXPENSES WHILE ON OFFICIAL BUSINESS IN DISTRICT	6.75
06-08	4157300012	Do	05/18/84	REIMB FOR PARKING IN DISTRICT FOR OFFICIAL BUSINESS	246.00
06-08	4157300011	Do	05/18/84-05/19/84	CLEANING SERVICES FOR DISTRICT OFFICE	6.00
06-08	4158610019	ACME DISPOSAL	04/24/84-05/23/84	FTS SERVICE FOR ANDERSON DISTRICT OFFICE FOR OFFICIAL BUSINESS	47.16
06-08	4158610018	GSA, QAD, FINANCE DIVISION	05/22/84	FTS SERVICE FOR INDIANAPOLIS DISTRICT OFFICE FOR OFFICIAL BUSINESS	318.42
06-08	4158610017	Do	05/22/84	ANNUAL SUBSCRIPTION OF CATALOG OF FEDERAL DOMESTIC ASSISTANCE	36.00
06-08	4158610021	SUPERINTENDENT OF DOCUMENTS	05/08/84	REIMBURSEMENT FOR CAR RENTAL IN DISTRICT WHILE ON OFFICIAL BUSINESS	43.48
06-08	4158610021	DOUG THOMPSON	05/18/84	RE-ORDER CERTIFICATES	150.00
06-18	4156500029	THOMAS J LANKFORD	05/23/84	REIMB FOR R/T AIR FARE TO DISTRICT FOR OFFICIAL BUSINESS (INDIANAPOLIS)	246.00
06-20	4167510022	DAN BURTON	05/24/84-05/28/84	REIMB FOR GASOLINE EXPENSES FOR OFFICIAL VEHICLE IN DISTRICT FOR OFFICIAL BUSINESS	42.08
06-20	4167510023	Do	05/25/84-05/28/84	REIMB FOR GASOLINE EXPENSES FOR OFFICIAL VEHICLE IN DISTRICT FOR OFFICIAL BUSINESS	100.00
06-20	4167510021	SUSAN E LIGHTLE	04/11/84-05/24/84	LOCAL TELEPHONE SERVICE	114.48
06-27	4179450009	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	233.92
06-28	4179890088	HAROLD E SMITH	06/01/84-06/30/84	RENT 922 MERIDIAN PLAZA ANDERSON IN 46016	425.00
06-28	4179890089	KEYSTONE CROSSING JOINT VENTURE	06/01/84-06/30/84	RENT 8900 KEYSTONE CROSSING #1110 INDIANAPOLIS, IN 46240	1,200.00
06-30	4181500245	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84		970.14
06-30	4184650004	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84		1,133.78

89,975.06

27,794.12

**117,769.18**

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

TOTAL

OFFICE OF THE HON. SALA BURTON

SALARIES

06-08	4157300017	Do	05/12/84	REIMB FOR GASOLINE FOR OFFICIAL VEHICLE IN DISTRICT	26.28
06-08	4157300024	Do	05/17/84-05/21/84	REIMB FOR R/T AIRFARE TO DISTRICT FOR OFFICIAL BUSINESS-INDIANAPOLIS	246.00
06-08	4157300026	FEDERAL EXPRESS CORP	05/11/84	EXPRESS MAIL TO DISTRICT FOR OFFICIAL BUSINESS	12.50
06-08	4157300027	Do	05/16/84	EXPRESS MAIL SERVICE TO DISTRICT	12.50
06-08	4157300021	INDIANA BELL TELEPHONE CO	04/19/84-05/18/84	INDIANAPOLIS AT&T COMMUNICATIONS	34
06-08	4157300020	Do	04/19/84-05/18/84	INDIANAPOLIS AT&T INFO SYSTEMS	135.06
06-08	4157300019	Do	04/19/84-05/18/84	INDIANAPOLIS AT&T INFO SYSTEMS	185.33
06-08	4157300023	Do	05/07/84-06/06/84	INDIANAPOLIS TELEPHONE CHGS	27.24
06-08	4157300022	Do	05/07/84-06/06/84	AT&T INFO SYSTEMS	92.55
06-08	4157300018	ITT DIALCOM, INC	04/30/84	INDIANA BELL	2,051.62
06-08	4157300015	SUSAN E LIGHTLE	04/25/84-05/01/84	COMPUTER SERVICE FOR OFFICE FOR OFFICIAL BUSINESS	88.70
06-08	4157300029	Do	04/25/84-05/08/84	GASOLINE EXPENSES FOR OFFICIAL VEHICLE FOR OFFICIAL BUSINESS	41.40
06-08	4157300025	Do	05/13/84	MONTHLY SUBSCRIPTION FOR OFFICIAL AIRLINE GUIDE	53.33
06-08	4157300014	OFFICIAL AIRLINE GUIDES, INC	05/08/84	REFRESHMENTS FOR CONSTITUENTS	246.00
06-08	4157300028	DOUG THOMPSON	05/13/84-05/16/84	REIMB FOR R/T AIRFARE TO MR THOMPSON FOR DISTRICT STAFF PERSON FOR OFCL BUSINESS	45.99
06-08	4157300013	Do	05/18/84	REIMB FOR HOTEL EXPENSES WHILE ON OFFICIAL BUSINESS IN DISTRICT	6.75
06-08	4157300012	Do	05/18/84	REIMB FOR PARKING IN DISTRICT FOR OFFICIAL BUSINESS	246.00
06-08	4157300011	Do	05/18/84-05/19/84	CLEANING SERVICES FOR DISTRICT OFFICE	6.00
06-08	4158610019	ACME DISPOSAL	04/24/84-05/23/84	FTS SERVICE FOR ANDERSON DISTRICT OFFICE FOR OFFICIAL BUSINESS	47.16
06-08	4158610018	GSA, QAD, FINANCE DIVISION	05/22/84	FTS SERVICE FOR INDIANAPOLIS DISTRICT OFFICE FOR OFFICIAL BUSINESS	318.42
06-08	4158610017	Do	05/22/84	ANNUAL SUBSCRIPTION OF CATALOG OF FEDERAL DOMESTIC ASSISTANCE	36.00
06-08	4158610021	SUPERINTENDENT OF DOCUMENTS	05/08/84	REIMBURSEMENT FOR CAR RENTAL IN DISTRICT WHILE ON OFFICIAL BUSINESS	43.48
06-08	4158610021	DOUG THOMPSON	05/18/84	RE-ORDER CERTIFICATES	150.00
06-18	4156500029	THOMAS J LANKFORD	05/23/84	REIMB FOR R/T AIR FARE TO DISTRICT FOR OFFICIAL BUSINESS (INDIANAPOLIS)	246.00
06-20	4167510022	DAN BURTON	05/24/84-05/28/84	REIMB FOR GASOLINE EXPENSES FOR OFFICIAL VEHICLE IN DISTRICT FOR OFFICIAL BUSINESS	42.08
06-20	4167510023	Do	05/25/84-05/28/84	REIMB FOR GASOLINE EXPENSES FOR OFFICIAL VEHICLE IN DISTRICT FOR OFFICIAL BUSINESS	100.00
06-20	4167510021	SUSAN E LIGHTLE	04/11/84-05/24/84	LOCAL TELEPHONE SERVICE	114.48
06-27	4179450009	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	233.92
06-28	4179890088	HAROLD E SMITH	06/01/84-06/30/84	RENT 922 MERIDIAN PLAZA ANDERSON IN 46016	425.00
06-28	4179890089	KEYSTONE CROSSING JOINT VENTURE	06/01/84-06/30/84	RENT 8900 KEYSTONE CROSSING #1110 INDIANAPOLIS, IN 46240	1,200.00
06-30	4181500245	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84		970.14
06-30	4184650004	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84		1,133.78

200.00

1,800.00

10,785.83

4,013.33

300.00

9,531.67

6,249.99

10,031.67

9,531.67

1,240.00



## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. SALA BURTON—Con.</b>						
		MASSOLO, BRIAN C.	04/01/84-06/30/84	ASSISTANT		3,000.00
		MORAN, MICHAEL W.	04/01/84-06/30/84	ASSISTANT		6,270.83
		NEUMAN, ROBERT A.	06/01/84-06/30/84	ASSISTANT		2,500.00
		PELOSI, CHRISTINE F.	04/01/84-05/31/84	ASSISTANT		200.00
		PLATT, SARA ANN	04/01/84-04/30/84	APPT/PERSONAL SECTY		2,083.33
		Do	05/01/84-06/30/84	ASSISTANT		4,677.08
		SHELLEY, KEVIN F.	04/01/84-06/30/84	ASSISTANT		6,496.59
		SYKES, MARY J.	04/01/84-06/30/84	ASSISTANT		5,424.99
		THOMAS, DORIS R.	04/01/84-06/30/84	ASSISTANT		12,186.67
<b>EXPENSES</b>						
04-04	4090600023	POSTMASTER	03/16/84	AIR EXPRESS SERVICE FEE	9.35	
04-09	4095480013	SALA BURTON	03/22/84-03/25/84	AIRPORT TRANSPORTATION IN DISTRICT (S.F. CA.) & WASH., DC VIA PRIVATE AUTO 96 MILES @ 24 PER MILE	23.04	
04-09	4095480012	Do	03/22/84-03/25/84	TRAVEL TO THE DISTRICT (S.F. CA.) FROM WASH., DC & RETURN	1,284.00	
04-09	4095480011	DAVID R RAMAGE	12/29/83	CHESHIRE LABELS ON NEWSLETTERS	1,092.80	
04-09	4095480010	ELEANOR Smeal REPORT	12/01/83-12/01/84	ONE YEAR SUBSCRIPTION	89.00	
04-09	4095480014	EVANS NOVAK POLITICAL REPORT	04/23/84-04/23/85	ONE YEAR SUBSCRIPTION RENEWAL	100.00	
04-09	4095480009	NEW REPUBLIC	03/01/84-03/01/85	SUBSCRIPTION RENEWAL	45.00	
04-09	4095480015	OCEANA PUBLICATIONS, INC.	03/15/84	SAN FRANCISCO CHRONOLOGY (FOR OFFICIAL REFERENCE USE)	9.50	
04-09	4095480008	THE POLITICAL ANIMAL	04/01/84-04/07/85	SUBSCRIPTION RENEWAL	84.00	
04-09	4095480016	WESTERN WATER EDUCATION FOUNDATION	03/20/84	LAYPERSON'S GUIDE TO THE SELTA & LAYPERSON'S GUIDE TO SAN FRANCISCO BAY (FOR OFFICIAL REFERENCE USE)	5.30	
04-23	4108510031	HOUSE RECORDING STUDIO	03/01/84-03/31/84	OFFICIAL RECORDING SERVICES	84.00	
04-26	4114810020	POSTMASTER	04/06/84	AIR EXPRESS SERVICE FEE SERVICE	9.35	
04-27	4118510001	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	184.14	
04-27	4118880004	Do	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	141.01	
04-30	4121900210	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84		2,945.94	
04-30	4122640025	(PHOTOGRAPHY ALLOWANCE CHARGED)	04/01/84-04/30/84		432.87	
04-30	4122720016	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/84-04/30/84		65.00	
05-04	4124830022	SALA BURTON	03/29/84-04/02/84	AIRPORT TRANSPORTATION IN DISTRICT (S.F. CA.) AND WASH., DC VIA PRIVATE AUTO - 96 MI @ \$24 PER MILE	2,273.04	
05-04	4124830021	Do	03/29/84-04/02/84	TRAVEL TO DISTRICT (S.F. CA.) FROM WASH., DC & RETURN	1,277.00	
05-15	4131840024	Do	04/23/84	AIRPORT TRANSPORTATION IN DISTRICT (S.F. CA.) AND WASH., DC VIA PRIVATE AUTO - 96 MI @ \$24 PER MILE	23.04	
05-15	4131840023	Do	04/23/84-04/28/84	TRAVEL TO DISTRICT (S.F. CA.) FROM WASH., DC & RETURN	1,284.00	
05-17	4136530026	HOUSE RECORDING STUDIO	04/01/84-04/30/84	OFFICIAL RECORDING SERVICES	127.50	
05-17	4137230016	SALA BURTON	05/03/84-05/06/84	AIRPORT TRANSPORTATION IN DISTRICT S.F. CA AND WASH., DC VIA PRIVATE AUTO--96 MI @ 24 PER MILE	23.04	
05-17	4137230015	Do	05/03/84-05/06/84	TRAVEL TO DISTRICT S.F. CA FROM WASH., DC & RETURN	1,368.00	
05-30	4146560028	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	146.62	
05-30	4151420028	Do	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	180.60	
05-31	4152900207	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84		2,935.69	
05-31	4153570025	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84		183.12	
06-05	4151600015	POSTMASTER	05/07/84	POSTAGE	100.00	
06-05	4151880023	ASIAN WEEK	07/01/83-07/01/84	1 YEAR SUBSCRIPTION	12.00	





## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
		BECKER, ETTA N	04/01/84-06/30/84	EXECUTIVE ASSISTANT		5,250.00
		BORLAND, ALBERT S	04/01/84-06/30/84	PART-TIME EMPLOYEE		1,500.00
		BOTKER, ERIC A	04/01/84-03/25/84	DISTRICT ASSISTANT		2,444.44
		BONSER, EMMA JANE	04/01/84-06/30/84	PART-TIME EMPLOYEE		2,937.51
		CROWMELL, JAMES H	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT		11,625.00
		DILLON, ELIZABETH S	04/01/84-06/30/84	STAFF ASSISTANT		3,499.99
		DOWNS, RITA W	04/01/84-06/30/84	DISTRICT ASSISTANT		3,750.00
		GARDINER, WARY JO	04/01/84-06/30/84	DISTRICT OFFICE MANAGER		6,000.00
		KESHISHIAN, LORA	06/01/84-06/30/84	LBJ CONGRESSIONAL INTERN		930.00
		KOONTZ, DAVID P	04/01/84-04/30/84	PART-TIME EMPLOYEE		208.33
		KRONENBERG, MARK E	04/01/84-06/30/84	LEGISLATIVE DIRECTOR		6,624.99
		MARSH, ANDREW D	04/01/84-06/30/84	STAFF ASSISTANT		3,750.00
		MATHIAS, PAULA M	04/01/84-06/30/84	DISTRICT STAFF ASSISTANT		3,750.00
		MATHIAS, ROBERT DOUGLAS	04/01/84-06/30/84	DISTRICT FIELD COORDINATOR		5,499.99
		MCCUSKER, CORINNE	04/01/84-06/30/84	CASEWORK ASST DIST OFFICE		2,750.01
		MORNINGSTAR, SARA E	04/01/84-06/30/84	STAFF ASSISTANT		3,375.01
		PATTON, CYNTHIA A	04/01/84-06/30/84	COMPUTER OPERATOR		4,500.01
		SULLIVAN, JACQUELINE L	04/01/84-06/30/84	LEGISLATIVE ASSISTANT		6,125.01
		THOMAS, DONNA LEE	05/05/84-06/30/84	PART-TIME EMPLOYEE		9,157.78
		VILLO, WESLEY M, JR	04/01/84-06/30/84	LEGISLATIVE ASSISTANT		7,625.01
		WEINSTEIN, JAY	04/01/84-06/30/84	PRESS SECRETARY		4,537.50
<b>EXPENSES</b>						
04-09	4094640016	ERIC A BOTKER	03/15/84	34 MILES OF IN-DISTRICT TRAVEL TO MEET WITH CONSTITUENTS		8.16
04-09	4094640024	C & P OF MARYLAND	03/16/84-04/15/84	AT&T COMMUNICATIONS		6.22
04-09	4094640023	Do	03/16/84-04/15/84	AT&T INFO		72.11
04-09	4094640022	Do	03/16/84-04/15/84	TELEPHONE SERVICE FOR THE FREDERICK DISTRICT OFFICE C&P TELEPHONE		85.61
04-09	4094640013	DAVID R RAMAGE	03/09/84	550 'DEAR COLLEAGUE' LETTERS TAX IMPROVEMENT ACT		10.90
04-09	4094640020	Do	03/21/84-03/22/84	1,000 COPIES OF THE QUESTIONNAIRE RESULTS, 200 COPIES OF COMMENTS FORM		96.00
04-09	4094640015	GSA, OAD, FINANCE DIVISION	03/22/84	MONTHLY CHARGES - TIAS		83.40
04-09	4094640014	Do	03/22/84	MONTHLY CHARGES - TIAS		40.00
04-09	4094640019	ITT DIALCOM, INC	03/01/84	COMPUTER SERVICES FOR THE WASHINGTON, DC OFFICE DURING THE MONTH OF FEBRUARY		1,257.43
04-09	4094640017	ROBERT DOUGLAS MATHIAS	03/05/84-03/15/84	217 MILES OF IN-DISTRICT TRAVEL TO MEET WITH CONSTITUENTS AT 24/MI		52.08
04-09	4094640018	THE BRUNSWICK CITIZEN	03/29/84-03/29/85	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR HAGERSTOWN DISTRICT OFFICE		8.00
04-09	4094640025	THE FREDERICK POST	03/01/84-03/01/85	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR THE HAGERSTOWN DISTRICT OFFICE		33.00
04-09	4096620018	GSA, OAD, FINANCE DIVISION	03/22/84	MONTHLY CHARGES - TIAS		113.52
04-09	4096620019	MEDIAWARE	03/14/84	MEDIA RELEASE DISTRIBUTION SERVICE		95.00
04-09	4096620020	PATUXENT PUBLISHING CO.	05/17/84-05/17/85	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR THE WASHINGTON, DC OFFICE		13.50
04-09	4096620021	THE HANCOCK NEWS	03/15/84-03/15/85	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR THE HAGERSTOWN DISTRICT OFFICE		8.00
04-10	4094640021	C & P TELEPHONE	02/01/84-02/28/84	TOLL CHARGES		48.26
04-20	4109400008	ETTA N BECKER	02/07/84-03/12/84	140 MILES OF INTER-DISTRICT TRAVEL, 2 TRIPS TO ANNAPOLIS & RETURN TO MEET WITH STATE LEGIS & CONSTIT		36.00
04-20	4109400001	BEVERLY B BYRON	03/06/84-03/22/84	223 MILES OF INTER-DISTRICT TRAVEL TO MEET WITH CONSTITUENTS		53.52
04-20	4109400002	Do	03/19/84-03/31/84	346 MILES OF IN-DISTRICT TRAVEL TO MEET WITH CONSTITUENTS		83.04



04-20	4109400009	ELIZABETH S DILLON	03/26/84	75 MILES OF INTER-DISTRICT TRAVEL WASHINGTON, DC TO ELLICOTT CITY & RETURN TO MEET WITH CONSTITUENTS.	18.00
04-20	4109400010	RITA M DOWNS	03/20/84-03/28/84	82 MILES OF IN-DISTRICT TRAVEL TO MEET WITH CONSTITUENTS	19.68
04-20	4109400013	MARK E KRONENBERG	03/28/84	163 MILES OF INTER-DISTRICT TRAVEL TO MEET WITH CONSTITUENTS	39.12
04-20	4109400006	Do	04/06/84	91 MILES OF INTER-DISTRICT TRAVEL WASHINGTON/FREDERICK & RETURN TO MEET WITH NAT'L PARKS OFFICIALS.	21.84
04-20	4109400004	JACQUELINE J SULLIVAN	03/31/84	130 MILES OF INTER-DISTRICT TRAVEL TO MEET WITH CONSTITUENTS	31.20
04-20	4109400005	JAY WEINSTEIN	03/31/84	128 MILES OF INTER-DISTRICT TRAVEL TO MEET WITH CONSTITUENTS	30.72
04-20	4109400007	Do	04/06/84	110 MILES OF INTER-DISTRICT TRAVEL BETHESDA TO FREDERICK COUNTY & RETURN TO MEET WITH MEDIA	26.40
04-20	4110600004	C & P OF MARYLAND	02/26/84-03/25/84	AT&T INFO	24.33
04-20	4110600005	Do	02/26/84-03/25/84	TELEPHONE SERVICE FOR THE WESTMINSTER DISTRICT OFFICE C&P	23.20
04-20	4110600003	Do	03/23/84-04/22/84	AT&T COMM	51.80
04-20	4110600002	Do	03/23/84-04/22/84	AT&T INFO	2.25
04-20	4110600001	Do	03/23/84-04/22/84	TELEPHONE SERVICE FOR THE CUMBERLAND (LAVALLE) DISTRICT OFFICE C&P	65.70
04-20	4110600008	DAVID R RAMAGE	03/28/84-03/29/84	200 COPIES OF OPENING STATEMENTS, 500 LOG-IN FORMS	32.25
04-20	4110600007	LAWIER BUSINESS PRODUCTS INC.	01/19/84	WORD PROCESSOR SUPPORT EQUIPMENT 19 DISKETTES-36 L1600 RIBBONS-4 L1600 PRINTWHEELS-NARRATOR PRINTWHEEL	590.80
04-20	4110600006	SHIRL S JANITORIAL SERVICE	03/01/84-03/31/84	JANITORIAL SERVICES FOR THE FREDERICK DISTRICT OFFICE DURING THE MONTH OF MARCH	45.00
04-23	4108510032	HOUSE RECORDING STUDIO	03/01/84-03/31/84	OFFICIAL RECORDING SERVICES	13.62
04-27	4116890069	FREDERICK/TOWN BANK AND TRUST CO	04/01/84-04/30/84	RENT TO E CHURCH STREET FREDERICK, MD 21701	585.00
04-27	4116890071	MARKER J LOVELL	04/01/84-04/30/84	RENT 6 N COURT ST WESTMINSTER, MD 21157	200.00
04-27	4116890070	PILOT HOUSE LTD PARTNERSHIP	04/01/84-04/30/84	RENT 100 WEST FRANKLIN ST HAGERSTOWN, MD 21740	330.00
04-27	4118510003	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	135.43
04-27	4118880006	Do	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	200.74
04-30	4121900252	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84		1,555.21
04-30	4122640005	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84		441.05
05-08	4122450015	MARGARET BARKMAN	12/01/83-12/31/83	REIMB FOR PURCHASE OF NEWSPAPERS FOR CUMBERLAND DISTRICT OFFICE	41.68
05-08	4122450025	Do	01/01/84-03/28/84	REIMB FOR PURCHASE OF NEWSPAPERS FOR CUMBERLAND OFFICE	31.88
05-08	4122450026	DAVID R RAMAGE	04/05/84	550 COPIES OF DEAR COLLEAGUE ON H.R. 5108	22.00
05-08	4122450016	HOUSE OF REPRESENTATIVES RESTAURANT	03/28/84	LUNCH WITH CONSTITUENTS	30.30
05-08	4122450017	ITT DIALCOM, INC.	03/28/84	TIMESHARING COMPUTER SERVICE IN THE WASHINGTON OFFICE	1,386.46
05-08	4122450019	PAULA N MATHIAS	03/01/84-03/31/84	68 MI OF IN-DISTRICT TRAVEL TO REPRESENT MEMBER & MEET WITH CONSTITUENTS AT TAYLOR MANOR HOSPITAL 24	16.32
05-08	4122450020	ROBERT DOUGLAS MATHIAS	03/19/84-03/26/84	LODGING IN DISTRICT	28.32
05-08	4122450021	Do	03/19/84-03/26/84	378 MI OF IN-DISTRICT TRAVEL TO MEET WITH CONSTITUENTS (PLUS LODGING) @ 24.	90.72
05-08	4122450023	Do	04/02/84-04/05/84	LODGING IN DISTRICT	30.45
05-08	4122450024	Do	04/02/84-04/05/84	311 MI OF IN-DISTRICT TRAVEL TO MEET WITH CONSTITUENTS IN HAGERSTOWN & CUMBERLAND @ 24	74.64
05-08	4122450027	MEDIAWARE	03/21/84	NEWS SERVICE RELEASE	25.00
05-08	4122450022	JAY WEINSTEIN	04/13/84	130 MILES OF INTER-DISTRICT TRAVEL TO MEET WITH DISTRICT MEDIA @ 24	31.20
05-08	4122450018	WESTERN UNION	03/15/84-03/29/84	TELEGRAPH SVC IN CONJUNCTION WITH NOTIFYING ACADEMY NOMINEES & APPOINTMENTS	14.40
05-15	4130480013	BALTIMORE GAS AND ELECTRIC COMP	03/05/84-04/04/84	ELECTRIC SERVICE FOR THE WESTMINSTER DISTRICT OFFICE	13.10
05-15	4130480017	MARGARET BARKMAN	04/17/84-04/18/84	151 MILES OF IN-DISTRICT TRAVEL TO MEET WITH CONSTITUENTS ON DISTRICT TOUR @ 24.	36.24
05-15	4130480018	ERIC A BOTKER	04/13/84-04/16/84	49 MILES OF IN-DISTRICT TRAVEL TO MEET WITH CONSTITUENTS @ 24.	11.76
05-15	4130480020	EMMA JANE BOWSER	04/10/84	182.5 MILES OF INTER-DISTRICT TRAVEL FROM WILLIAMSPORT, MD TO WASH., DC & RETURN TO MEET W/ CONSTITUENTS.	43.80
05-15	4130480012	C & P OF MARYLAND	03/29/84-04/28/84	AT&T INFO	29.01
05-15	4130480011	Do	03/29/84-04/28/84	TELEPHONE SERVICE FOR THE HAGERSTOWN DISTRICT OFFICE C&P	70.92
05-15	4130480016	HOWARD COUNTY TIMES	05/17/84-05/17/85	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR THE WASHINGTON, DC OFFICE	13.50
05-15	4130480021	MARK E KRONENBERG	04/18/84	74 MILES OF INTER-DISTRICT TRAVEL FROM WASHINGTON, DC TO CLARKSVILLE, MD & RTN TO MEET WITH CONSTITUENT	17.76
05-15	4130480019	ANDREW D MARSH	04/16/84	78 MILES OF IN-DISTRICT TRAVEL TO MEET WITH CONSTITUENTS @ 24	18.72
05-15	4130480014	TAFI CORPORATION	04/04/84	ONE COPY OF THE TAFI CORPORATE DIRECTORY (PUBLICATION) FOR THE WASHINGTON, DC OFFICE	57.50
05-15	4130480015	THE BULLETIN	03/17/84-03/17/85	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR THE HAGERSTOWN DISTRICT OFFICE	14.00
05-17	4136530027	HOUSE RECORDING STUDIO	04/01/84-04/30/84	OFFICIAL RECORDING SERVICES	5.00
05-17	4131230024	BEVERLY B BYRON	04/24/84-04/26/84	82 MILES OF INTER-DISTRICT TRAVEL TO MEET W/CONSTITUENTS & TOUR A FED FACILITY	19.68
05-17	4131230021	C & P OF MARYLAND	04/16/84-05/15/84	AT&T COMM	9.72



## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. BEVERLY B BYRON—Con.</b>						
05-17	4137230020	Do	04/16/84-05/15/84	AT&T INFO	74.10	
05-17	4137230019	Do	04/16/84-05/15/84	TELEPHONE SERVICE FOR THE FREDERICK DISTRICT OFFICE C&P TELEPHONE CO.	84.42	
05-17	4137230023	GSA, OAD, FINANCE DIVISION	04/20/84	10 REFERRAL CHARGES	122.75	
05-17	4137230022	ROBERT DOUGLAS MATHIAS	04/22/84	MONTHLY CHARGES - TIAS	14.64	
05-17	4137230017	SHIRT'S JANITORIAL SERVICE	04/12/84	61 MI OF IN-DIST TRAVEL TO MEET W/CONSTITUENTS AT HAGERSTOWN OFFICE @ 24	48.00	
05-17	4137230018	SHIRT'S JANITORIAL SERVICE	04/10/84-04/10/85	JANITORIAL SERVICE FOR THE FREDERICK DISTRICT OFFICE DURING THE MONTH OF APRIL	550.00	
05-17	4137700025	ASSISTANT PUBLIC PRINTER	04/02/84-04/29/84	ONE SUBSCRIPTION TO THE CODE OF FEDERAL REGULATIONS FOR THE WASHINGTON, DC OFFICE	99.36	
05-17	4137700027	BEVERLY B BYRON	03/01/84-03/31/84	414 MILES OF IN-DISTRICT TRAVEL AT 24¢ PER MILE	45.72	
05-17	4137700023	C & P TELEPHONE	04/27/84	TOLL CHARGES FOR THE WASHINGTON, DC OFFICE DURING THE MONTH OF MARCH	10.90	
05-17	4137700024	DAVID R RAMAGE	04/01/84-04/30/84	550 'DEAR COLLEAGUE' LETTERS	40.00	
05-17	4137700026	GSA, OAD, FINANCE DIVISION	04/04/84-05/04/84	MONTHLY CHARGES - TIAS	13.03	
05-26	4144510004	BALTIMORE GAS AND ELECTRIC COMP	04/04/84-05/28/84	ELECTRIC SERVICE FOR THE WESTMINSTER DISTRICT OFFICE	1.68	
05-26	4144510003	C & P OF MARYLAND	04/29/84-05/28/84	AT&T INFORMATION - HAGERSTOWN OFFICE	27.50	
05-26	4144510002	Do	04/29/84-05/28/84	TELEPHONE CHARGES FOR THE HAGERSTOWN DISTRICT OFFICE - C&P TELEPHONE SERVICE	67.85	
05-26	4144510001	Do	04/29/84-05/28/84	REFERENCE #75260 - LUNCHEON WITH VETERANS' ADVISORY COMMITTEE TO DISCUSS VETERANS RELATED LEGISLATION	214.00	
05-26	4144510007	HOUSE OF REPRESENTATIVES RESTAURANT	04/10/84			
05-26	4144510006	INC. MAGAZINE	05/01/84-05/01/85	ONE YEAR SUBSCRIPTION TO PERIODICAL FOR THE WASHINGTON, DC OFFICE	18.00	
05-26	4144510005	ITT DIALCOM, INC.	05/01/84-05/31/84	COMPUTER TIME-SHARING SERVICES FOR THE MONTH OF MAY	1,205.07	
05-26	4144800008	C & P OF MARYLAND	03/26/84-04/25/84	TELEPHONE SERVICE FOR THE WESTMINSTER DISTRICT OFFICE, AT&T INFO	24.33	
05-26	4144800007	Do	03/26/84-04/25/84	TELEPHONE SERVICE FOR THE WESTMINSTER DISTRICT OFFICE, C&P TELE	19.30	
05-26	4144800009	Do	04/23/84-05/22/84	TELEPHONE SERVICE FOR THE CUMBERLAND DISTRICT OFFICE, AT&T COMMUN.	47.67	
05-26	4144800011	Do	04/23/84-05/22/84	TELEPHONE SERVICE FOR THE CUMBERLAND DISTRICT OFFICE, AT&T INFO	2.19	
05-26	4144800010	Do	04/23/84-05/22/84	TELEPHONE SERVICE FOR THE CUMBERLAND DISTRICT OFFICE, C&P TELE	61.87	
05-26	4144800014	GSA, OAD, FINANCE DIVISION	04/22/84	MONTHLY CHARGES - TIAS	83.40	
05-26	4144800012	NATIONAL MAINTENANCE CO.	02/01/84-04/30/84	JANITORIAL SERVICE FOR THE WESTMINSTER DISTRICT OFFICE FOR THREE MONTHS	60.00	
05-26	4144800013	WESTERN UNION	03/15/84-04/25/84	THREE MAILGRAMS TO NOTIFY ACADEMY APPOINTMENTS	19.35	
05-29	4147890059	FREDERICKTOWN BANK AND TRUST CO	05/01/84-05/30/84	RENT 10 E CHURCH STREET FREDERICK MD 21701	585.00	
05-29	4147890071	MARKER J LOVELL	05/01/84-05/30/84	RENT 6 N COURT ST WESTMINSTER, MD 21157	200.00	
05-30	4147890070	PILOT HOUSE LTD. PARTNERSHIP	05/01/84-05/30/84	RENT 100 WEST FRANKLIN ST HAGERSTOWN, MD 21740	330.00	
05-30	4146560030	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	209.75	
05-30	4151420030	Do	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	130.91	
05-31	4152900249	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84		1,495.09	
05-31	4153570005	(STATIONARY ALLOWANCE CHARGED)	05/01/84-05/31/84		604.61	
06-08	4158610024	C & P OF MARYLAND	05/16/84-06/15/84	TELEPHONE SERVICE FOR THE FREDERICK DISTRICT OFFICE AT&T COMM	29.74	
06-08	4158610026	Do	05/16/84-06/15/84	TELEPHONE SERVICE FOR THE FREDERICK DISTRICT OFFICE AT&T INFO	74.16	
06-08	4158610025	Do	05/16/84-06/15/84	TELEPHONE SERVICE FOR THE FREDERICK DISTRICT OFFICE C&P TELEPHONE	94.98	
06-08	4158610027	CARROLL COUNTY TIMES	06/11/84-06/11/85	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR THE CARROLL COUNTY DISTRICT OFFICE	39.95	
06-08	4158610028	CONGRESSIONAL MGMT FOUNDATION	05/11/84-06/11/85	5 COPIES OF THE INTERN RESOURCE GUIDE AT \$5 PER COPY	25.00	
06-08	4158610022	GSA, OAD, FINANCE DIVISION	05/22/84	MONTHLY CHARGES - TIAS	95.92	
06-08	4158610028	ROBERT DOUGLAS MATHIAS	05/23/84-06/22/84	240 MILES OF IN-DISTRICT TRAVEL TO MEET WITH CONSTITUENTS AND REPRESENT MEMBER	57.60	
06-18	4166410021	C & P OF MARYLAND	05/23/84-06/22/84	AT&T COMM	68.43	
06-18	4166410022	Do	05/23/84-06/22/84	AT&T INFO	2.19	
06-18	4166410020	Do	05/23/84-06/22/84	TELEPHONE SERVICE FOR THE CUMBERLAND DISTRICT OFFICE	70.55	

06-18	4166410023	C & P TELEPHONE.....	04/01/84-04/30/84	46.99
06-18	4166410025	GSA, OAO, FINANCE DIVISION.....	05/22/84	40.00
06-18	4166410024	Do.....	05/22/84	83.40
06-18	4166410026	SHRL'S JANITORIAL SERVICE.....	05/01/84-05/31/84	36.00
06-19	4167460023	ETTA N BECKER.....	05/07/84-05/07/84	41.76
06-19	4167460024	Do.....	05/19/84-05/19/84	34.56
06-19	4167460020	BEVERLY B BYRON.....	05/02/84-05/02/84	38.40
06-19	4167460021	Do.....	05/02/84-05/29/84	97.92
06-19	4167460022	MEDIAWIRE.....	05/02/84	35.00
06-27	4178500004	CHESAPEAKE & POTOMAC TELEPHONE CO.....	04/01/84-04/30/84	131.31
06-27	4179600025	Do.....	04/01/84-04/30/84	210.06
06-28	4179890070	FREDERICKTOWN BANK AND TRUST CO.....	06/01/84-06/30/84	585.00
06-28	4179890072	MARKER J LOVELL.....	06/01/84-06/30/84	200.00
06-28	4179890071	PILOT HOUSE LTD-PARTNERSHIP.....	06/01/84-06/30/84	330.00
06-29	4177230025	EMMA JANE BOWSER.....	05/31/84-06/01/84	36.64
06-29	4177230023	C & P OF MARYLAND.....	05/29/84-06/28/84	30.44
06-29	4177230022	Do.....	05/29/84-06/28/84	63.56
06-29	4177230021	ROBERT DOUGLAS MATHIAS.....	05/21/84	14.40
06-29	4177230019	Do.....	07/01/84-07/01/85	9.00
06-29	4177230020	THE REPUBLICAN.....	06/01/84-06/30/84	1,622.03
06-30	4181900249	(EQUIPMENT ALLOWANCE CHARGED).....	06/01/84-06/30/84	655.10
06-30	4184500005	(STATIONERY ALLOWANCE CHARGED).....	06/01/84-06/30/84	3.90
06-30	4184800014	(PHOTOGRAPHIC SERVICES CHARGED).....	06/01/84-06/30/84	

EXPENDITURES FOR 2ND QUARTER

SALARIES	
LBJ INTERNS.....	930.00
MEMBERS CLERK HIRE.....	99,051.15
EXPENSES	
OFFICIAL EXPENSES OF MEMBERS.....	20,376.09
TOTAL	120,357.24

OFFICE OF THE HON. CARROLL A CAMPBELL JR

SALARIES	
ADKINS, NORMA FAYE.....	4,374.99
BARKSDALE, HUDSON L.....	4,650.00
BARTON, HENRY E, JR.....	1,055.56
BETTIS, EUGENIA ANN.....	5,625.00
BINNICKER, SALLIE J.....	7,749.99
BOITER, KENNETH A.....	6,450.00
BOWERS, HELEN.....	4,123.00
BROWN, C MITCHELL.....	300.00
BRYSON, WILLIAM J.....	10,050.00
CASEY, ROBERT W.....	300.00
CRAFT, SUSAN M.....	1,625.01
DEBUS, HAIDEE C.....	3,125.01
DEBOSE, JERRY D.....	5,000.01
GATES, BRUCE A.....	4,400.01
LUTHI, HARRY B.....	1,425.00
MARSH, SHARI E.....	300.00

STAFF ASSISTANT.....	
FIELD REPRESENTATIVE.....	
STAFF ASSISTANT.....	
LEGISLATIVE ASST/SPECIAL PROJECTS.....	
EXECUTIVE ASSISTANT.....	
LEGISLATIVE ASSISTANT.....	
RESEARCH ASSISTANT.....	
D.C. INTERN.....	
DISTRICT ASSISTANT.....	
D.C. INTERN.....	
PART-TIME EMPLOYEE.....	
STAFF ASSISTANT.....	
DISTRICT ADMINISTRATOR.....	
LEGISLATIVE AIDE.....	
PART-TIME EMPLOYEE.....	
STAFF ASSISTANT.....	



## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	\$ Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>					
<b>OFFICE OF THE HON. CARROLL A CAMPBELL JR.—Con.</b>					
04-19	4107210001	MCNAMEE, NIKKI DIANE	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT	10,050.00
04-19	4107210002	HILLER, MELISSA F.	06/01/84-06/30/84	INTERN	300.00
04-19	4107210003	PATRICK, CYNTHIA I	04/01/84-05/31/84	PUBLIC INFORMATION DIRECTOR	3,166.66
04-19	4107210004	POWELL, DAWN E.	04/01/84-06/30/84	PART-TIME EMPLOYEE	1,625.01
04-19	4107210005	ROSBULT, ROBERT A.	04/01/84-06/30/84	LEGISLATIVE DIRECTOR	7,749.99
04-19	4107210006	SOMMER, ERNA H.	04/01/84-06/30/84	STAFF ASSISTANT	4,786.89
04-19	4107210007	THOMAS, DONNA KAY	05/01/84-06/30/84	PUBLIC INFORMATION DIRECTOR	2,833.34
04-19	4107210008	TUMBLIN, TERRI LYNN	04/01/84-06/30/84	STAFF ASSISTANT	2,712.51
04-19	4107210009	VANDERWOOD, GERARD N.	04/01/84-06/30/84	STAFF ASSISTANT	3,275.01
04-19	4107210010	WAKEFIELD, JOHN T.	06/01/84-06/30/84	LBJ CONGRESSIONAL INTERN	930.00
<b>EXPENSES</b>					
04-19	4107210001	EASTERN AIRLINES	03/30/84	SPRINT SERVICE FROM DC TO GREENVILLE/SPARTANBURG	47.25
04-19	4107210002	PATT C. HOETMER	03/21/84	PRINTING OF 4-PAGE NEWSLETTER	260.00
04-19	4107210003	SOUTHERN BELL	02/19/84-03/18/84	AT&T COMMUNICATIONS	71.35
04-19	4107210004	Do	02/19/84-03/18/84	AT&T INFORMATION SYSTEMS	37.18
04-19	4107210005	Do	02/19/84-03/18/84	TELEPHONE CALLS AND SERVICE	148.61
04-19	4107210006	AMERICAN EXPRESS CO.	03/02/84	MEMBER AIRLINE TRAVEL FROM DC TO GREENVILLE/SPARTANBURG	99.00
04-19	4107210007	Do	03/16/84-03/20/84	MEMBER AIRLINE TRAVEL FROM DC TO GREENVILLE/SPARTANBURG TO DC	198.00
04-19	4107210008	Do	03/23/84-03/27/84	MEMBER AIRLINE TRAVEL FROM GREENVILLE/SPARTANBURG TO DC	198.00
04-19	4107210009	Do	03/29/84	MEMBER AIRLINE REIMBURSEMENT 12 MILES AT 24¢	99.00
04-19	4107210010	CARROLL A. CAMPBELL, JR.	03/02/84	AIRPORT MILEAGE REIMB 24 MILES AT 24¢	2.88
04-19	4107210011	Do	03/16/84-03/20/84	AIRPORT MILEAGE REIMB 24 MILES AT 24¢	5.76
04-19	4107210012	Do	03/23/84-03/27/84	AIRPORT MILEAGE REIMBURSEMENT 24 MILES AT 24¢	5.76
04-19	4107210013	Do	03/29/84	AIRPORT MILEAGE REIMBURSEMENT 12 MILES AT 24¢	2.88
04-20	4108410004	AMERICAN EXPRESS CO.	03/09/84	MEMBER AIRFARE TRAVEL FROM DC TO GREENVILLE/SPARTANBURG	99.00
04-20	4108410005	ANKERS CAPTOL PHOTOGRAPHERS	03/31/84-04/03/84	MEMBER AIRFARE TRAVEL FROM DC TO GREENVILLE/SPARTANBURG & RETURN DC	168.00
04-20	4108410006	CARROLL A. CAMPBELL, JR.	03/29/84	PROOF SHEET OF PHOTOGRAPH FOR OFFICIAL USE	7.00
04-20	4108410007	Do	03/09/84	AIRPORT MILEAGE REIMB 12 MILES @ 24	2.88
04-20	4108410008	Do	03/12/84-04/02/84	REIMB FOR GASOLINE FOR OFFICIAL TRAVEL SC DISTRICT	98.15
04-20	4108410009	Do	03/13/84	AIRPORT MILEAGE REIMB 12 MILES @ 24	2.88
04-20	4108410010	Do	03/31/84-04/03/84	AIRPORT MILEAGE REIMB 24 MILES @ 24	5.76
04-20	4108410011	EASTERN AIRLINES	03/13/84	SPRINT SERVICE FROM DC TO GREENVILLE/SPARTANBURG	47.25
04-20	4108410012	MAGEE INTERNATIONAL TRAVEL AGENCY	03/13/84	MEMBER AIRLINE TRAVEL FROM GREENVILLE/SPARTANBURG TO DC	99.00
04-20	4108410013	TERMINAL DATA CORPORATION	04/01/84	SOUND ENCLOSURE & WORKSTATION FOR COMPUTER FOR MONTH OF APRIL	204.75
04-23	4108510033	HOUSE RECORDING STUDIO	02/01/84-02/29/84	OFFICIAL RECORDING SERVICES	131.13
04-27	4118440017	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	220.14
04-27	4118460027	Do	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	1,407.56
04-30	4121900200	(EQUIPMENT ALLOWANCE CHARGED)		CREDIT FOR 1983.	( 735.96)
04-30	4122300008	(STATIONERY ALLOWANCE CHARGED)			533.00
04-30	4122640026	Do	04/01/84-04/30/84		19.50
04-30	4122720017	(PHOTOGRAPHIC SERVICES CHARGED)			13.50
05-03	4117700004	CARROLL A. CAMPBELL, JR.	04/06/84	REIMB FOR GASOLINE FOR OFFICIAL TVL IN DISTRICT (LEASED CAR)	41.60
05-03	4117700001	GRAPHIC PRINTING & MAILING	03/31/84	PRINTING OF APRIL 2 NEWS RELEASE	



05-03	4117700003	ITT DIALCOM, INC	04/01/84	COMPUTER CHARGES	1,050.02
05-03	4117700005	SPARTANBURG TRIBUNE	02/28/84-02/28/85	ANNUAL SUBSCRIPTION RENEWAL	5.00
05-03	4117700002	WESTERN UNION	03/01/84-03/31/84	TELEGRAPH MESSAGES	59.21
05-03	4118420003	CARROLL A. CAMPBELL, JR.	04/06/84-04/06/84	RENTAL OF AUTOMOBILE FOR TRAVEL FROM CHARLOTTE, NC TO GREENVILLE, NC	102.84
05-03	4118420002	Do	04/06/84-04/07/84	CLIPPING MILEAGE REIMB 24 MILES @ 24	5.76
05-03	4118420001	CAROLINA CLIPPING SERVICE	03/01/84-03/31/84	CLIPPING SERVICE FOR MONTH OF MARCH 1984	42.33
05-03	4118420004	MAGEE INTERNATIONAL TRAVEL AGENCY	04/07/84	MEMBER AIRLINE TRAVEL FROM CHARLOTTE TO DC	130.00
05-03	4118420005	THE GREER CITIZEN	04/01/84-04/30/84	ANNUAL SUBSCRIPTION RENEWAL	6.50
05-17	4136530028	HOUSE RECORDING STUDIO	05/07/84	ANNUAL RECORDING SERVICES	121.00
05-21	4135380002	AMBASSADOR PRINTING	04/01/84-04/30/84	PRINTING OF NEWSLETTER	3,922.00
05-21	4135380012	C & P TELEPHONE	05/07/84	AT&T COMMUNICATIONS - CALLS & SERVICE	94.03
05-21	4135380011	Do	03/01/84-03/31/84	C&P TELEPHONE COMPANY LONG DISTANCE CALLS & SERVICE	3.27
05-21	4135380013	Do	03/01/84-03/31/84	C&P TELEPHONE COMPANY - DATA SERVICE	11.15
05-21	4135380013	Do	03/01/84-03/31/84	AT&T INFORMATION SYSTEMS - DATA SERVICE	40.09
05-21	4135380010	Do	03/01/84-03/31/84	REIMB FOR GASOLINE FOR LEASED AUTO FOR OFFICIAL TRAVEL IN DISTRICT	48.30
05-21	4135380009	CARROLL A. CAMPBELL, JR.	04/15/84-04/24/84	REIMB FOR GASOLINE FOR LEASED AUTOMOBILE FOR OFFICIAL TRAVEL	79.15
05-21	4135380010	Do	04/16/84-04/30/84	CLIPPING SERVICE FOR MONTH OF APRIL 1984	40.30
05-21	4135380005	CAROLINA CLIPPING SERVICE	04/29/84	SPRINT SERVICE FROM DC TO GREENVILLE/SPARTANBURG	47.25
05-21	4135380004	EASTERN AIRLINES	04/12/84	SPRINT SERVICE FROM DC TO GREENVILLE/SPARTANBURG	72.55
05-21	4135380015	GSA, OAD, FINANCE DIVISION	05/03/84	FTS SERVICE FOR DISTRICT OFFICE	47.10
05-21	4135380011	Do	04/22/84	FTS SERVICE FOR DISTRICT OFFICE	395.02
05-21	4135380009	REGAL LEASING	04/01/84-04/30/84	AUTOMOBILE LEASE FOR MONTH OF APRIL 1984	179.36
05-21	4135380006	Do	03/04/84-04/03/84	AT&T COMMUNICATIONS	383.87
05-21	4135380020	SOUTHERN BELL	03/04/84-04/03/84	TELEPHONE CALLS & SERVICE	84.92
05-21	4135380034	Do	03/04/84-04/03/84	AT&T COMMUNICATIONS	37.49
05-21	4135380018	Do	03/19/84-04/18/84	AT&T INFORMATION SYSTEMS	233.67
05-21	4135380017	Do	03/19/84-04/18/84	TELEPHONE CALLS & SERVICE	29.00
05-21	4135380016	Do	05/01/84-05/31/84	SOUND ENCLOSURE & WORKSTATION FOR COMPUTER FOR MONTH OF MAY	11.47
05-21	4135380007	Do	04/01/84-04/30/84	C&P TELEPHONE - CALLS AND SERVICE	77.78
05-21	4144800017	TERMINAL DATA CORPORATION	04/01/84-04/30/84	AT&T COMMUNICATIONS	37.00
05-26	4144800016	Do	05/04/84-05/05/84	GASOLINE REIMBURSEMENT FOR OFFICIAL TRAVEL IN DISTRICT IN LEASED AUTO	1,044.89
05-26	4144800019	CARROLL A. CAMPBELL, JR.	05/01/84	COMPUTER SERVICES	67.80
05-26	4144800015	ITT DIALCOM, INC	04/01/84-04/30/84	TELEGRAPH MESSAGES	99.00
05-26	4144800018	WESTERN UNION	04/13/84	MEMBER AIRLINE TRAVEL FROM DC TO GREENVILLE/SPARTANBURG	99.00
05-30	4146310019	AMERICAN EXPRESS CO	04/22/84	AIRLINE TRAVEL FROM GREENVILLE/SPARTANBURG TO DC (STAFF TRAVEL-JERRY VANDERWOOD)	198.00
05-30	4146310021	Do	04/26/84-04/26/84	MEMBER AIRLINE TRAVEL FROM GREENVILLE/SPARTANBURG TO DC & RETURN GREENVILLE/SPARTANBURG	198.00
05-30	4146310022	Do	05/03/84-05/08/84	MEMBER AIRLINE TRAVEL FROM DC TO GREENVILLE/SPARTANBURG & RTN DC	198.00
05-30	4146310026	Do	05/15/84	MEMBER AIRLINE TRAVEL FROM GREENVILLE/SPARTANBURG TO DC	2.88
05-30	4146310017	Do	04/13/84	AIRPORT MILEAGE REIMB 12 MI @ 24c/MI	5.76
05-30	4146310020	CARROLL A. CAMPBELL, JR.	04/26/84	AIRPORT MILEAGE REIMB 24 MI @ 24c	2.88
05-30	4146310023	Do	05/01/84	AIRPORT MILEAGE REIMB 12 MI @ 24c	2.88
05-30	4146310025	Do	05/03/84-05/08/84	AIRPORT MILEAGE REIMB 12 MI @ 24c	2.88
05-30	4146310027	Do	05/15/84	AIRPORT MILEAGE REIMB 12 MI @ 24c	2.88
05-30	4146310018	Do	05/01/84	MEMBER AIRLINE TRAVEL FROM GREENVILLE/SPARTANBURG TO DC	99.00
05-30	4146310024	MAGEE INTERNATIONAL TRAVEL AGENCY	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	231.12
05-30	4146590028	CHESSAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	137.40
05-30	4152900028	Do	12/21/83-12/31/83	LOCAL TELEPHONE SERVICE	32.48
05-31	4152900197	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84		1,851.32
05-31	4152900198	Do	05/01/84-05/31/84		8.45
05-31	4153530021	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/84-05/31/84		1,739.79
05-31	4153570026	(STATIONERY ALLOWANCE CHARGED)	05/18/84-05/19/84	MEMBER AIRLINE TRAVEL FROM DC TO GREENVILLE/SPARTANBURG & RETURN DC	168.00
06-12	4163480024	AMERICAN EXPRESS CO	04/01/84-04/30/84	DATA SERVICE - C&P TELEPHONE COMPANY	11.12
06-12	4163480023	C & P TELEPHONE	04/01/84-04/30/84	DATA SERVICE - AT&T INFORMATION SYSTEMS	30.83
06-12	4163480022	Do	05/18/84-05/19/84	REIMB FOR AIRPORT MILEAGE 24 MI @ 24	5.76
06-12	4163480025	CARROLL A. CAMPBELL, JR.			

## STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
 OFFICE OF THE HON. CARROLL A. CAMPBELL JR.—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-12	4163480027	Do	05/20/84	AIRPORT MILEAGE REIMB 12 MILES @ .24	2.88	
06-12	4163480020	EASTERN AIRLINES	05/10/84	SPRINT SERVICE FOR DC TO GREENVILLE/SPARTANBURG, SC FOR MEMBER	47.25	
06-12	4163480021	Do	05/17/84	SPRINT SERVICE FROM DC TO GREENVILLE/SPARTANBURG, SC FOR MEMBER	47.25	
06-12	4163480018	Do	05/24/84	SPRINT SERVICE FROM DC TO GREENVILLE/SPARTANBURG, SC FOR MEMBER	47.25	
06-12	4163480015	Do	05/31/84	SPRINT SERVICE FROM DC TO GREENVILLE/SPARTANBURG, SC FOR MEMBER	47.25	
06-12	4163480017	GSA, OAO, FINANCE DIVISION	05/22/84	FTS SERVICE FOR DISTRICT OFFICE	47.10	
06-12	4163480016	Do	05/22/84	FTS SERVICE FOR DISTRICT OFFICE	72.55	
06-12	4163480026	MAGEE INTERNATIONAL TRAVEL AGENCY	05/20/84	MEMBER AIRLINE TRAVEL FROM DC TO GREENVILLE/SPARTANBURG	69.00	
06-12	4163480019	REGAL LEASING	06/01/84-06/30/84	LEASED AUTOMOBILE FOR DISTRICT FOR MONTH OF JUNE 1984	395.02	
06-12	4163480014	THE CHARLOTTE OBSERVER	06/14/84-09/13/84	SUBSCRIPTION RENEWAL	41.40	
06-12	4163480014	GENERAL SERVICES ADMINISTRATION	04/01/84-06/30/84	GREENVILLE, SOUTH CAROLINA 00000	1,973.00	
06-20	4170510022	Do	04/01/84-06/30/84	SPARTANBURG, SOUTH CAROLINA 00000	2,299.00	
06-20	4170510020	Do	04/01/84-06/30/84	UNION, S.C.	499.00	
06-26	4173340001	AMERICAN EXPRESS CO	05/25/84	MEMBER AIRLINE TRAVEL FROM DC TO GREENVILLE/SPARTANBURG	99.00	
06-26	4173340005	Do	06/05/84	MEMBER AIRLINE TRAVEL FROM GREENVILLE/SPARTANBURG TO DC	109.00	
06-26	4173340007	Do	06/08/84-06/10/84	MEMBER AIRLINE TRAVEL FROM DC TO GREENVILLE/SPARTANBURG & RETURN DC	195.00	
06-26	4173340004	CARROLL A. CAMPBELL, JR	05/25/84	AIRPORT MILEAGE REIMB, 12 MI @ .24	2.88	
06-26	4173340004	Do	05/30/84	AIRPORT MILEAGE REIMB, 12 MI @ .24	2.88	
06-26	4173340006	Do	06/05/84	AIRPORT MILEAGE REIMB, 12 MI @ .24	2.88	
06-26	4173340008	Do	06/08/84-06/10/84	AIRPORT MILEAGE REIMB, 24 MI @ .24	5.76	
06-26	4173340003	MAGEE INTERNATIONAL TRAVEL AGENCY	05/30/84	MEMBER AIRLINE TRAVEL FROM GREENVILLE/SPARTANBURG TO DC	99.00	
06-26	4173340003	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	134.40	
06-27	4179530011	Do	04/01/84-04/30/84	REIMB FOR GASOLINE FOR OFFICIAL TRAVEL IN SC DISTRICT (FOR LEASED CAR)	231.43	
06-29	4178400008	AMERICAN EXPRESS CO	05/22/84	AIRPORT MILEAGE REIMB 12 MILES @ .24	99.00	
06-29	4178400007	CARROLL A. CAMPBELL, JR	05/01/84-06/04/84	CLIPPING SERVICE FOR MONTH OF MAY 1984	108.60	
06-29	4178400009	Do	05/22/84	SPRINT SERVICE FROM DC TO GREENVILLE/SPARTANBURG, SC	2.88	
06-29	4178400003	CAROLINA CLIPPING SERVICE	05/31/84	COFFEE FOR DC OFFICE/CONSTITUENTS	54.59	
06-29	4178400006	COFFEE BUTLER SERVICE, INC.	05/31/84	SPRINT SERVICE FROM DC TO GREENVILLE/SPARTANBURG, SC	39.58	
06-29	4178400001	EASTERN AIRLINES	06/07/84	SOUND ENCLOSURE & WORKSTATION FOR COMPUTER FOR MONTH OF JUNE 1984	47.25	
06-29	4178400002	TERMINAL DATA CORPORATION	05/01/84-06/30/84	PRINTING OF CERTIFICATES	29.00	
06-29	4178400005	THOMAS J LANKFORD	05/14/84-05/15/84	PRINTING OF WELCOME TO WASHINGTON BROCHURES	404.40	
06-29	4178400004	TODD/ALLAN PRINTING	06/08/84		294.00	
06-30	4181900196	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84		1,456.32	
06-30	4184650026	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84		1,014.72	
06-30	4184800015	(PHOTODUPLICATION SERVICES CHARGED)	06/01/84-06/30/84		63.70	

## EXPENDITURES FOR 2ND QUARTER

## SALARIES

LBJ INTERNS  
930.00  
MEMBERS CLERK HIRE  
97,054.99

## EXPENSES

OFFICIAL EXPENSES OF MEMBERS  
27,714.84



## ADJUSTMENTS/REFUNDS

## EXPENSES

04-23	4115980004	C & P TELEPHONE.....	04/01/79-10/31/79	REFUND DUE TO REIMBURSEMENT FOR UNOFFICIAL TELEPHONE CALLS.....	( 7.51)
05-17	4139990025	Do.....	04/01/82-08/31/82	REFUND DUE TO REIMBURSEMENT FOR NON-OFFICIAL TELEPHONE CALLS.....	(12.44)
05-17	4139990025	Do.....	10/01/82-12/31/82	REFUND DUE TO REIMBURSEMENT FOR NON-OFFICIAL TELEPHONE CALLS.....	(13.52)
05-21	4177990028	Do.....	03/01/84-03/31/84	REFUND DUE TO REIMBURSEMENT FOR NON-OFFICIAL TELEPHONE CALLS.....	( 7.65)

( 41.12)

TOTAL

125,658.71

## OFFICE OF THE HON. WILLIAM CARNEY

## SALARIES

BECKER, EUGENE H.....	04/01/84-06/30/84	STAFF AIDE.....	4,444.45
DISABATINO, JANE.....	04/01/84-06/30/84	CASEWORKER.....	5,625.00
ERSTEIN, LAWRENCE J.....	04/01/84-06/30/84	PART-TIME EMPLOYEE.....	2,499.99
FITZPATRICK, MICHAEL J.....	04/01/84-06/30/84	DISTRICT DIRECTOR.....	7,500.00
HAENLEIN, KENNETH.....	04/01/84-06/30/84	STAFF AIDE.....	5,175.00
KELLY, TIMOTHY J.....	04/01/84-06/30/84	PRESS AIDE.....	7,500.00
LEONARD, PAUL W.....	04/01/84-06/30/84	LEGISLATIVE AIDE.....	5,375.01
MARCEY, CYNTHIA W.....	04/01/84-06/30/84	RECEPTIONIST.....	3,750.00
OLSEN, ANNE P.....	04/01/84-06/30/84	OFFICE MANAGER, DISTRICT OFFICE.....	5,375.01
ORR, BETTY L.....	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT.....	3,123.00
ROTH, ROBIN M.....	04/01/84-06/30/84	LEGISLATIVE AIDE.....	5,874.99
SHORTINO, MARIO.....	04/01/84-06/30/84	PART-TIME EMPLOYEE.....	1,875.00
SHUPP, BETTY L.....	04/01/84-06/30/84	COMMUNICATIONS SPECIALIST.....	5,124.99
SIRIANNI, JILL.....	04/01/84-06/30/84	STAFF AIDE.....	3,999.99
SOLOD, MICHAEL J.....	04/01/84-06/30/84	SHARED EMPLOYEE.....	2,499.99
STAAB, MIKKI.....	04/01/84-06/30/84	CASEWORKER.....	3,999.99
STARK, ELLEN GAYNOR.....	06/11/84-06/30/84	LBI CONGRESSIONAL INTERN.....	620.00
SUDBERG, MARTIN.....	04/01/84-06/30/84	STAFF COUNSEL.....	6,249.99
WEBER, GARY J.....	04/01/84-06/30/84	PART-TIME EMPLOYEE.....	1,875.00
YODER, ERIC ERVIN.....	04/01/84-06/30/84	LEGISLATIVE AIDE.....	5,375.01

## EXPENSES

4095450003	EAST HAMPTON STAR.....	03/01/84-03/01/85	TWO ONE YEAR SUBSCRIPTIONS.....	33.00
4095450005	LONG ISLAND ADVANCE.....	03/31/84-03/31/85	TWO ONE YEAR SUBSCRIPTIONS.....	44.00
4095450001	MORICHES BAY TIDE, INC.....	04/01/84-04/01/85	TWO ONE YEAR SUBSCRIPTIONS.....	20.00
4095450002	NATIONAL FISHERMAN.....	04/01/84-04/01/85	ONE ONE YEAR SUBSCRIPTIONS.....	18.00
4095450008	PORT JEFFERSON RECORD.....	03/01/84-03/01/85	TWO ONE YEAR SUBSCRIPTIONS.....	36.00
4095450010	SMITHTOWN NEWS.....	03/01/84-03/01/85	TWO ONE YEAR SUBSCRIPTIONS.....	24.00
4095450011	SOUTHAMPTON PRESS.....	03/01/84-03/01/85	TWO ONE YEAR SUBSCRIPTIONS.....	35.00
4095450012	SUFFOLK LIFE.....	03/01/84-03/01/85	TWO ONE YEAR SUBSCRIPTIONS.....	21.99
4095450004	THE HAMPTON CHRONICLE-NEWS.....	03/01/84-03/01/85	TWO ONE YEAR SUBSCRIPTIONS.....	35.00
4095450006	THE LONG ISLAND TRAVELER-WATCHMAN, INC.....	03/01/84-03/01/85	TWO ONE YEAR SUBSCRIPTIONS.....	28.00
4095450007	THE SUFFOLK TIMES.....	03/01/84-03/01/85	TWO ONE YEAR SUBSCRIPTIONS.....	36.00
4104600005	NEWS JOURNAL.....	03/15/84-03/25/84	REIMB FOR AUTO TRAVEL ROUND TRIP TO DISTRICT ON OFFICIAL BUSINESS 620 MI AT 24/MI TOLLS.....	163.60
4104600002	TIMOTHY J KELLY.....	04/01/84-04/01/85	TWO ONE YEAR SUBSCRIPTIONS.....	30.00
4104600004	JILL SIRIANNI.....	03/23/84-03/27/84	REIMBURSEMENT FOR AIR TRAVEL ROUND TRIP TO DISTRICT ON OFFICIAL BUSINESS.....	128.00
4104600001	THE THREE VILLAGE HERALD.....	04/01/84-04/01/85	ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE AND ONE YEAR SUBSCRIPTION FOR DC OFFICE.....	20.00
4104600003	THE VILLAGE TIMES.....	04/15/84-04/15/85	ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE, ONE YEAR SUBSCRIPTION FOR DC OFFICE.....	26.00
4108510034	HOUSE RECORDING STUDIO.....	03/01/84-03/31/84	OFFICIAL RECORDING SERVICES.....	35.00



## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. WILLIAM CARNEY—Con.</b>						
04-24	4095450009	THE SHELTER ISLAND & GREENPORT FERRY CO.	04/01/84-04/01/85	TWO ONE YEAR SUBSCRIPTIONS	27.00	
04-25	4111280010	EUGENE H BECKER	02/22/84-02/28/84	REMB FOR MILEAGE EXPENSES ON OFFICIAL BUSINESS IN DISTRICT - 168 MILES @ .24 PER MILE	47.82	
04-25	4111280009	SMITHTOWN NEWSPAPER	04/01/84-04/01/85	TWO ONE YEAR SUBSCRIPTIONS	25.00	
04-25	4114630004	WILLIAM CARNEY	01/22/84	REIMBURSEMENT FOR TRAVEL ON OFFICIAL BUSINESS DC-ISLP	49.00	
04-25	4114630002	Do	03/01/84-03/26/84	REIMBURSEMENT FOR EXPENSES AT LUNCHEON MEETING WITH CONSTITUENTS	33.86	
04-25	4114630003	Do	03/02/84	REIMBURSEMENT FOR AIR TRAVEL FROM WASHINGTON, DC TO ISLP, NY ON OFFICIAL BUSINESS	79.00	
04-25	4114630005	Do	03/30/84	HAUPPAUGE DC 310 MI AT .24/MI TOLLS	81.80	
04-25	4114630001	ITT DIALCOM, INC	04/01/84-04/30/84	COMPUTER SERVICES	1,171.62	
04-27	4116890072	SALMAC HOLDING CO.	04/01/84-04/30/84	RENT 2400 NORTH OCEAN AVE FARMINGVILLE, NY 11738	1,081.25	
04-27	4118830023	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	177.90	
04-27	4118860023	Do	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	163.83	
04-30	4121900075	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84		843.67	
04-30	4122640006	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84		334.14	
05-03	4117700006	WILLIAM CARNEY	04/01/84-04/30/84	WASHINGTON, DC TO ISLP, NY FOR MEMBER	79.00	
05-03	4117700031	Do	02/03/84	ISLP, NY TO WASHINGTON DC FOR MEMBER	79.00	
05-03	4117700007	Do	02/21/84	WASHINGTON, DC TO ISLP, NY FOR MEMBER	79.00	
05-03	4117700008	Do	02/24/84	ISLP, NY TO WASHINGTON, DC FOR MEMBER	79.00	
05-03	4117700009	Do	03/05/84	ISLP, NY TO WASHINGTON, DC FOR MEMBER	79.00	
05-03	4117700010	Do	03/08/84	ISLP, NY TO WASHINGTON, DC FOR MEMBER	79.00	
05-03	4117700011	Do	03/13/84	REIMBURSEMENT FOR TRAVEL IN DISTRICT WHILE ON OFFICIAL BUSINESS 870 MILES @ \$.24 AND FERRY CHARGES	216.80	
05-03	4124810023	Do	04/06/84-04/20/84			
05-10	4129480001	Do	03/03/84-03/31/84	REMB FOR TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 460 MILES @ .24	110.40	
05-15	4131820002	C & P TELEPHONE	03/01/84-03/31/84	AT & T TOLL CHARGES	5.71	
05-15	4131820001	Do	03/01/84-03/31/84	C & P TOLL CHARGES	.65	
05-15	4131820003	WILLIAM CARNEY	04/28/84-04/29/84	REIMBURSEMENT FOR TRAVEL WHILE IN DISTRICT ON OFFICIAL BUSINESS 156 MILES @ 24c A MILE	37.44	
05-17	4136530029	HOUSE RECORDING STUDIO	04/01/84-04/30/84	OFFICIAL RECORDING SERVICES	390.00	
05-21	4135380022	THOMAS J LANKFORD	04/01/84-04/30/84	PRINT BOOKLETS - T/S	892.40	
05-23	4144640002	SHELTER ISLAND REPORTER	04/13/84	TWO ONE-YEAR SUBSCRIPTIONS	27.00	
05-26	4143850003	C & P TELEPHONE	04/01/84-04/01/85	AT & T CHARGES	9.70	
05-26	4143850002	Do	03/31/84-04/30/84	C & P TOLL CHARGES	1.85	
05-26	4143850004	WILLIAM CARNEY	03/31/84-04/30/84	REIMBURSEMENT FOR LUNCHEON EXPENSES FOR MEETING WITH CONSTITUENTS	31.05	
05-26	4143850001	ITT DIALCOM, INC	05/01/84-05/31/84	COMPUTER SERVICES	1,084.58	
05-26	4144510010	NEW YORK TELEPHONE CO.	03/06/84-04/06/84	AT&T COMMUNICATIONS	87.38	
05-26	4144510009	Do	03/06/84-04/06/84	AT&T INFORMATION SYSTEMS	323.25	
05-26	4144510008	Do	03/06/84-04/06/84	DISTRICT OFFICE TELEPHONE SERVICE	79.00	
05-26	4144540001	WILLIAM CARNEY	03/15/84	AIRLINE TRAVEL BY MEMBER ON OFCL BUSS - WASHINGTON, DC/ISLP, NY	79.00	
05-26	4144540002	Do	03/22/84	AIRLINE TRAVEL BY MEMBER ON OFCL BUSS - WASHINGTON, DC TO ISLP, NY	79.00	
05-26	4144540003	Do	03/26/84	AIRLINE TRAVEL BY MEMBER ON OFCL BUSS - ISLP, NY/WASHINGTON, DC	79.00	
05-26	4144540004	Do	04/02/84	AIRLINE TRAVEL BY MEMBER ON OFCL BUSS - ISLP, NY/WASHINGTON, DC	79.00	
05-26	4144540005	Do	04/05/84	AIRLINE TRAVEL BY MEMBER ON OFCL BUSS - WASHINGTON, DC/ISLP, NY	79.00	
05-26	4144540006	Do	04/05/84	AIRLINE TRAVEL BY MEMBER ON OFCL BUSS - ISLP, NY/WASHINGTON, DC	79.00	
05-26	4144540007	Do	04/10/84	AIRLINE TRAVEL BY MEMBER ON OFCL BUSS - WASHINGTON, DC/ISLP, NY	79.00	
05-26	4144540008	Do	04/13/84	AIRLINE TRAVEL BY MEMBER ON OFCL BUSS - WASHINGTON, DC/ISLP, NY	79.00	
05-26	4144540009	MICHAEL J FITZPATRICK	05/08/84-05/10/84	TAXI FARE TO AND FROM NATIONAL AIRPORT & LONGWORTH HOB ON OFFICIAL BUSINESS	12.00	

168.00	REIMB FOR AIR TRAVEL FOR DISTRICT STAFF MEMBER ON OFCL BUSS IN WASHINGTON (R/T ISLIP/DC)
1,081.25	RENT 2400 NORTH OCEAN AVE FARMINGVILLE NY 11738
168.15	LOCAL EQUIPMENT CHARGE
173.81	LOCAL TELEPHONE SERVICE
801.88	
881.30	
957.63	
190.00	TABULATION OF CONSTITUENT QUESTIONNAIRES
53.78	PRINTING OF CONSUMER BOOKLETS THAT WERE DISTRIBUTED TO CONSTITUENTS
97.88	AT&T COMMUNICATIONS
245.59	AT&T INFO SYSTEMS
38.00	NY TELEPHONE
129.77	REIMB FOR LODGING AND MEALS WHILE WORKING IN DISTRICT ON OFFICIAL BUSINESS
100.00	CARDS - 1/C - 5 ORDERS
168.61	LOCAL EQUIPMENT CHARGE
174.39	LOCAL TELEPHONE SERVICE
1,081.25	RENT 2400 NORTH OCEAN AVE FARMINGVILLE NY 11738
163.08	
314.88	

## EXPENDITURES FOR 2ND QUARTER

## SALARIES

620.00	LBJ INTERNS
97,244.41	MEMBERS CLERK HIRE

## EXPENSES

OFFICIAL EXPENSES OF MEMBERS

17,043.83

(27.00)	REFUND DUE TO PAYMENT MADE TO INCORRECT PAYEE
(546.00)	REFUND DUE TO DUPLICATE PAYMENT

## EXPENDITURES FOR 2ND QUARTER

## EXPENSES

OFFICIAL EXPENSES OF MEMBERS

(573.00)

TOTAL

114,335.24

05/08/84-05/10/84	Do	4144540008
05/01/84-05/30/84	SALMAC HOLDING CO.	
03/01/84-03/31/84	CHESAPEAKE & POTOMAC TELEPHONE CO.	
03/01/84-03/31/84	Do	
05/01/84-05/31/84	(EQUIPMENT ALLOWANCE CHARGED)	
05/01/84-05/31/84	(STATIONERY ALLOWANCE CHARGED)	
05/21/84	ACTION DATA PROCESSING INC.	
04/04/84-05/03/84	GSA, OAD, FINANCE DIVISION	
04/04/84-05/03/84	NEW YORK TELEPHONE CO.	
05/03/84	Do	
05/29/84-05/31/84	THOMAS J LANKFORD	
04/01/84-04/30/84	BETTY L ORR	
04/01/84-04/30/84	THOMAS J LANKFORD	
06/01/84-06/30/84	CHESAPEAKE & POTOMAC TELEPHONE CO.	
06/01/84-06/30/84	Do	
06/01/84-06/30/84	SALMAC HOLDING CO.	
06/01/84-06/30/84	(EQUIPMENT ALLOWANCE CHARGED)	
06/01/84-06/30/84	(STATIONERY ALLOWANCE CHARGED)	

## EXPENDITURES FOR 2ND QUARTER

## SALARIES

620.00	LBJ INTERNS
97,244.41	MEMBERS CLERK HIRE

## EXPENSES

OFFICIAL EXPENSES OF MEMBERS

17,043.83

(27.00)	REFUND DUE TO PAYMENT MADE TO INCORRECT PAYEE
(546.00)	REFUND DUE TO DUPLICATE PAYMENT

## EXPENDITURES FOR 2ND QUARTER

## EXPENSES

OFFICIAL EXPENSES OF MEMBERS

(573.00)

TOTAL

114,335.24

## OFFICE OF THE HON. THOMAS R CARPER

## SALARIES

06/11/84-06/30/84	ANDERSON, JOHN C S
04/01/84-06/30/84	BROWN, SABRINA F
04/01/84-06/30/84	BULLOCK, JEFFREY W
06/04/84-06/30/84	DEMPEY, BERNARD, JR
04/01/84-06/30/84	ELLIS, CAROL H
04/01/84-06/30/84	FINNEFROCK, M SUSAN
04/01/84-06/30/84	FREEL, EDWARD JOSEPH
04/01/84-06/30/84	GAY, TIMOTHY MICHAEL
04/01/84-06/30/84	HUBER, JANET H
04/01/84-06/30/84	KEIL, BARBARA S
04/01/84-06/30/84	LAFORTE, ARLEEN M
05/07/84-05/13/84	LOVE, EVELYN W
04/01/84-06/29/84	MCALLISTER, LAURA E

288.89

4,794.99

4,500.00

837.00

4,837.50

4,800.00

11,250.00

7,186.26

4,600.00

2,269.75

3,284.69

500.00

3,949.38



## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. THOMAS R CARPER—Con.</b>						
		MILLER, ELIZABETH NEWLAND	04/01/84-06/30/84	OFFICE MANAGER	6,656.25	
		PARADEE, JACQUELINE	06/04/84-06/30/84	D.C. INTERN	487.50	
		SALTER, DAVID PAUL	04/01/84-06/30/84	PART-TIME EMPLOYEE	2,268.75	
		SMITH, LAWRENCE	04/01/84-06/30/84	CASEWORKER/C.A. SPECIALIST	4,537.50	
		SPAUDING, WAYNE G.	04/01/84-06/30/84	SPECIAL PROJECTS COORDINATOR	6,787.50	
		ST AMAND, JANE L.	04/01/84-06/30/84	SR LEGISLATIVE ASSISTANT	7,198.74	
		THIELER, SHERI L.	04/01/84-06/30/84	STAFF ASSISTANT	3,500.01	
		TULOU, CHRISTOPHE A G.	04/01/84-06/30/84	LEGISLATIVE AIDE	6,425.01	
		WHEELER, HEATHER C.	04/01/84-06/08/84	PART-TIME EMPLOYEE	1,108.78	
		WINDLEY, LAWRENCE E.	04/01/84-06/30/84	CASEWORKER	4,250.01	
<b>EXPENSES</b>						
04-11	4100410001	CURTIS 1000 SPEEDI PRINT.	08/17/83	PRINTING FOR JOINT TENVANT COUNCIL MEETING	15.50	
04-19	4110840004	THOMAS R CARPER	04/09/84	OFFICIAL TRAVEL BY AMTRACK WILM/WASH ONE WAY	32.00	
04-19	4110840005	Do	04/09/84-04/09/84	OFFICIAL TRAVEL BY CAR R/T WILM/DOVER 90 MI @ 25¢ PER MILE	13.50	
04-19	4110840006	Do	04/13/84	OFFICIAL TRAVEL BY AMTRACK ONE WAY WASH/WILM	23.50	
04-19	4110840007	Do	04/14/84-04/14/84	OFFICIAL TRAVEL IN DISTRICT BY CAR R/T WILM/DOVER 90 MI @ 25¢ PER MI	13.50	
04-23	4108510035	HOUSE RECORDING STUDIO	03/01/84-03/31/84	OFFICIAL RECORDING SERVICES	16.00	
04-23	4111200030	ATLANTIC PUBLICATIONS, INC.	04/01/84-03/31/85	YEARLY SUBSCRIPTION TO DELAWARE COAST PRESS	15.00	
04-23	4111200007	Do	04/01/84-03/31/85	YEARLY SUBSCRIPTION TO DELMARVA NEWS	15.00	
04-23	4111200008	BRANDYWINE SCHOOL DISTRICT	03/31/84	FACILITIES CHARGE FOR TOWN MEETING	64.00	
04-23	4111200013	THOMAS R CARPER	03/19/84	OFFICIAL TRAVEL ONE WAY BY AMTRACK WILM/WASH 1ST HALF OF TRIP 3-15	17.75	
04-23	4111200014	Do	03/20/84-03/20/84	OFFICIAL TRAVEL R/T BY AMTRACK WASH/WILM	44.25	
04-23	4111200015	Do	03/22/84	OFFICIAL TRAVEL ONE WAY BY AMTRACK WASH/WILM	17.75	
04-23	4111200016	Do	03/24/84-03/24/84	OFFICIAL TRAVEL IN DISTRICT BY CAR R/T WILM/NEWARK 30 MI @ .15 PER MI	4.50	
04-23	4111200010	Do	03/26/84	OFFICIAL TRAVEL BY CAR WASH/GEORGETOWN DE/WILMINGTON 190 MI @ .15	16.50	
04-23	4111200011	Do	03/29/84	OFFICIAL TRAVEL BY CAR WASH/GEORGETOWN DE/WILMINGTON 190 MI @ .15	28.50	
04-23	4111200012	Do	03/30/84-03/30/84	OFFICIAL TRAVEL BY CAR R/T WILM/DOVER 90 MI AT .15/MI	13.50	
04-23	4111200009	DAVID R RAMAGE	03/16/84-03/20/84	PRINTING CHARGES FOR TOWN MEETING NOTICES AND NEWSLETTER	5,758.50	
04-23	4111200020	Do	03/28/84	IMPRINT LETTERHEAD	60.00	
04-23	4111200006	DIAMOND STATE TELEPHONE CO	03/10/84-04/09/84	DOVER DISTRICT OFFICE AT&T COMMUNICATIONS	57	
04-23	4111200005	Do	03/10/84-04/09/84	DOVER DISTRICT OFFICE EQUIPMENT CHARGE - AT&T	19.60	
04-23	4111200019	Do	03/10/84-04/09/84	DOVER DISTRICT OFFICE PHONE SERVICE - DIAMOND STATE	256.50	
04-23	4111200027	DISTRIBUTION MARKETING OF DELAWARE INC.	04/02/84-06/29/84	PUBLICATION SUBSCRIPTION	48.75	
04-23	4111200028	EDWARD JOSEPH FREEL	03/15/84-03/15/84	OFFICIAL TRAVEL R/T BY AMTRACK WASH/WILM	35.50	
04-23	4111200029	Do	03/22/84-03/22/84	OFFICIAL TRAVEL R/T BY AMTRACK WASH/WILM	35.50	
04-23	4111200026	Do	03/29/84-03/29/84	OFFICIAL TRAVEL R/T BY AMTRACK WASH/WILM	35.50	
04-23	4111200026	TIMOTHY GAY	04/06/84-04/06/84	OFFICIAL TRAVEL R/T BY AMTRACK WASH/WILM	35.50	
04-23	4111200026	GSA, DAD, FINANCE DIVISION	03/22/84	WILM. DISTRICT OFFICE FTS SERVICE	459.29	
04-23	4111200002	Do	03/22/84	DOVER DISTRICT OFFICE FTS PHONE	37.20	
04-23	4111200017	INSLAW, INC.	04/01/84-04/30/84	APRIL COMPUTER SERVICES	900.00	
04-23	4111200018	TAKE-A-BREAK COFFEE SERVICE	03/23/84	CONSTITUENT COFFEE SERVICE	36.25	
04-23	4111200021	LAWRENCE E WINDLEY	02/27/84-02/27/84	OFFICIAL TRAVEL IN DISTRICT BY CAR R/T WILM/DOVER 80 MI @ .15 PER MI	12.00	



04-23	4111200022	Do	03/05/84-03/05/84	OFCL TVL IN DIST BY CAR WILM/SEAFORD/GEORGETOWN/FRANKFORD/MILLSBORO/REHOBOTH LEWES/WILM	38.25
04-23	4111200023	Do	03/09/84-03/09/84	225 MI @ .15.	9.75
04-23	4111200024	Do	03/12/84-03/12/84	OFFICIAL TRAVEL IN DISTRICT BY CAR WILM/PHIL 65 MI @ .15 PER MILE	9.60
04-23	4111200025	Do	03/16/84-03/16/84	OFFICIAL TRAVEL IN DISTRICT BY CAR WILM/NEWPORT/DOVER/SEAFORD/WILM 176 MI @ .15 PER MI	26.40
04-25	4111280011	THOMAS R CARPER	04/03/84	OFFICIAL TRAVEL ONE WAY BY AMTRAK (1ST HALF 2-29) - WILMINGTON/WASHINGTON	26.50
04-25	4111280012	Do	04/03/84-04/04/84	OFFICIAL TRAVEL R/T BY AMTRAK (WASHINGTON/WILMINGTON)	35.50
04-25	4111280013	Do	04/05/84	OFFICIAL TRAVEL ONE WAY BY AMTRAK - WASHINGTON/WILMINGTON	12.00
04-25	4111280014	M SUSAN FINNEFROCK	01/20/84-03/23/84	OFFICIAL BUSINESS - CONSTITUENT LUNCHEONS	34.95
04-25	4111560001	Do	01/31/84-03/21/84	OFFICIAL TRAVEL	3.75
04-25	4111560002	Do	04/23/84	TOWN MEETING FACILITIES CHARGE	15.00
04-25	4115600020	STATE OF DELAWARE	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	131.11
04-27	4118590007	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	141.20
04-30	4121900036	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84		3,175.99
04-30	4122300029	(STATIONERY ALLOWANCE CHARGED)	04/30/84		( 471.90)
04-30	4122640027	Do	04/01/84-04/30/84	CREDIT FOR 1983	1,087.25
05-03	4115590001	CITY PUBLISHING CO	03/30/84	WILMINGTON CROSS REFERENCE DIRECTORY	80.38
05-03	4115590007	COFFEE SYSTEM OF WASHINGTON	04/10/84-04/10/84	CONSTITUENT COFFEE SERVICE	28.50
05-03	4115590004	DAVID R RAMAGE	03/29/84	TOWN MEETING SCHEDULE CARDS	759.50
05-03	4115590005	Do	04/06/84	TOWN MEETING POSTERS	120.00
05-03	4115590006	Do	04/12/84	TOWN MEETING SCHEDULE CARDS	2,370.00
05-03	4115590008	LAUREL SENIOR CENTER	04/07/84	TOWN MEETING FACILITIES CHARGE	50.00
05-03	4115590002	NEW CASTLE EAGLE	04/01/84-04/01/85	SUBSCRIPTION	7.50
05-03	4115590002	NEW YORK TIMES	04/02/84-07/01/84	PRINTING SERVICES/CONSUMER INFORMATION CATALOG	32.50
05-03	4115590003	GSA OAD, FINANCE DIVISION	03/30/84	OFFICIAL TRAVEL IN DISTRICT R/T WILMINGTON/PHILADELPHIA BY CAR - 70 MILES @ .15 PER MILE	190.00
05-03	4116600001	THOMAS R CARPER	04/16/84-04/16/84	OFFICIAL TRAVEL IN DISTRICT BY CAR WILMINGTON/FREDERICA/DOVER/WILMINGTON - 110 MILES @ .15 PER MILE	10.50
05-03	4122510017	Do	04/18/84-04/19/84		16.50
05-03	4122510018	Do			
05-03	4122510020	DIAMOND STATE TELEPHONE CO	03/01/84-03/31/84	DISTRICT OFFICE INTRASTATE LINE/EQUIPMENT-AT&T	5.75
05-03	4122510019	Do	03/01/84-03/31/84	DISTRICT OFFICE INTRASTATE LINE/EQUIPMENT-DIAMOND STATE	1.54
05-03	4122510016	Do	03/01/84-03/31/84	DISTRICT OFFICE INTRASTATE LINE SERVICE	206.72
05-10	4129600022	JANET G ST AMAND	04/18/84-04/18/84	OFFICIAL TRAVEL R/T BY AMTRAK WASH/WILM	52.50
05-15	4130480023	THOMAS R CARPER	04/23/84-04/24/84	OFFICIAL TRAVEL IN DISTRICT BY CAR WILM/DOVER 90 MI @ .15 PER MILE	13.50
05-15	4130480024	Do	04/24/84	OFFICIAL TRAVEL BY AMTRAK ONE-WAY WILM/WASH	23.50
05-15	4130480025	Do	04/24/84	OFFICIAL TRAVEL BY AMTRAK R/T WASH/WILM	53.00
05-15	4130480026	Do	04/24/84-04/25/84	OFFICIAL TRAVEL BY AMTRAK ONE-WAY WASH/WILM	12.00
05-15	4130480027	Do	04/26/84	OFFICIAL TRAVEL IN DISTRICT BY CAR R/T WILM/DOVER 90 MI @ .15 PER MILE	13.50
05-15	4130480028	EDWARD JOSEPH FREEL	04/27/84	OFFICIAL TRAVEL WASH/WILM BY AMTRAK R/T	35.50
05-15	4130480029	Do	04/03/84-04/03/84	OFFICIAL TRAVEL WASH/WILM BY AMTRAK R/T WASH/WILM	35.50
05-15	4130480030	Do	04/17/84-04/17/84	OFFICIAL TRAVEL BY AMTRAK ONE-WAY WASH/WILM	23.50
05-15	4130480031	Do	04/26/84	OFFICIAL TRAVEL BY AMTRAK R/T WASH/WILM	35.50
05-16	4135430007	C & P TELEPHONE	05/01/84-05/01/84	AT&T COMMUNICATIONS TOLL CHARGES	9.35
05-16	4135430006	Do	03/01/84-03/31/84	DATA SERVICE - AT&T	49.29
05-16	4135430005	Do	03/01/84-03/31/84	DATA SERVICE - CAP TELEPHONE	11.15
05-16	4135430004	THOMAS R CARPER	03/01/84-03/31/84	OFFICIAL TRAVEL ON WAY BY AMTRAK WILM/WASH	23.50
05-16	4135430003	Do	05/03/84	DOVER DISTRICT OFFICE PHONE SERVICE - AT&T INFORMATION SYSTEMS	19.60
05-16	4135430008	Do	04/10/84-05/09/84	DOVER DISTRICT OFFICE PHONE SERVICE - DIAMOND STATE	255.05
05-16	4135430003	GSA OAD, FINANCE DIVISION	03/23/84-04/22/84	WILMINGTON DISTRICT OFFICE FITS SERVICE	476.78
05-16	4135430004	Do	04/22/84	DOVER DISTRICT OFFICE FITS PHONE	10.00
05-16	4135430001	THE HARRINGTON JOURNAL	05/18/84-05/18/85	PUBLICATIONS	1.75
05-16	4135430010	U.S GOVERNMENT PRINTING OFFICE	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	142.33
05-30	4146620003	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	357.25
05-31	4150800024	Do	05/07/84-05/07/84	OFFICIAL TRAVEL BY AMTRAK R/T WILM/WASH	35.50
05-31	4150800024	WAYNE G SPAULDING			

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. THOMAS R CARPER—Con.</b>						
05-31	4151590023	C & P TELEPHONE	04/01/84-04/30/84	DATA SERVICE - AT&T	40.03	
05-31	4151590022	Do	04/01/84-04/30/84	DATA SERVICE - C&P	10.51	
05-31	4151590018	THOMAS R CARPER	05/08/84-05/08/84	OFFICIAL TRAVEL BY AMTRAK R/T WASHINGTON/WILMINGTON	35.50	
05-31	4151590019	Do	05/09/84	OFFICIAL TRAVEL BY AMTRAK ONE WAY WASHINGTON/WASHINGTON (1ST HALF OF TRIP 5-3-84)	25.50	
05-31	4151590020	Do	05/10/84	OFFICIAL TRAVEL BY AMTRAK ONE WAY WASHINGTON/WILMINGTON	23.50	
05-31	4151590021	GSA, OAD, FINANCE DIVISION	10/22/83	WILMINGTON DISTRICT OFFICE FTS PHONE	466.74	
05-31	4151590017	INSULW, INC.	05/01/84-05/31/84	MAY COMPUTER SERVICES	900.00	
05-31	4152900034	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84		3,259.91	
05-31	4153530022	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/84-05/31/84		7.80	
05-31	4153570027	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84		76.10	
06-05	4151880013	EDWARD JOSEPH FREEL	05/03/84-05/03/84	OFFICIAL TRAVEL BY AMTRAK R/T WASH/WILM	35.50	
06-05	4151880014	Do	05/08/84-05/08/84	OFFICIAL TRAVEL BY AMTRAK R/T WASH/WILM	35.50	
06-05	4151880015	Do	05/15/84-05/15/84	OFFICIAL TRAVEL BY AMTRAK R/T WASH/WILM	35.50	
06-05	4151880016	Do	05/17/84-05/17/84	OFFICIAL TRAVEL BY AMTRAK R/T WASH/WILM	35.50	
06-08	4158470004	C & P TELEPHONE	04/01/84-04/30/84	C&P TELEPHONE CO TOLL CHARGES	15.25	
06-08	4158470003	Do	04/01/84-04/30/84	AT&T COMMUNICATION TOLL CHARGES	5.99	
06-08	4158470007	CITY PUBLISHING CO	05/01/84	CROSS REFERENCE DIRECTORY	80.38	
06-08	4158470010	DAVID R RAMAGE	05/10/84	IMPRINT LETTERHEAD	57.50	
06-08	4158470008	DIAMOND STATE TELEPHONE CO	04/01/84-04/30/84	DISTRICT OFFICE INTRA-STATE LINE SERVICE	200.02	
06-08	4158470005	Do	05/10/84-06/09/84	DOVER DISTRICT OFFICE PHONE SERVICE - AT&T INFO SYSTEMS	19.60	
06-08	4158470006	Do	05/10/84-06/09/84	DOVER DISTRICT OFFICE PHONE SERVICE - DIAMOND STATE	255.05	
06-08	4158470002	GSA, OAD, FINANCE DIVISION	05/22/84	WILM. DISTRICT OFFICE FTS SERVICE	441.59	
06-08	4158470001	Do	05/22/84	DOVER DISTRICT OFFICE FTS PHONE	37.20	
06-08	4158470009	TAKE-A-BREAK COFFEE SERVICE	04/14/84	CONSTITUENT COFFEE SERVICE	34.75	
06-12	4160470001	THOMAS R CARPER	05/14/84	OFFICIAL TRAVEL ONE WAY BY AMTRAK WILM/WASH	12.00	
06-12	4160470002	Do	05/20/84	OFFICIAL TRAVEL IN DISTRICT BY CAR 105 MI @ .15 PER MILE	15.75	
06-12	4160470003	Do	05/22/84-05/24/84	OFFICIAL TRAVEL BY AMTRAK R/T WASH/WILM	35.50	
06-12	4160470004	TIMOTHY GAY	05/29/84	OFFICIAL TRAVEL BY AMTRAK R/T WASH/WILM	46.05	
06-20	4170510025	GENERAL SERVICES ADMINISTRATION	04/01/84-06/30/84	OFFICIAL TRAVEL BY CAR WASH/WILM R/T 307 MI @ .15 PER MILE	3,890.00	
06-20	4170510024	Do	04/01/84-06/30/84	WILMINGTON	395.00	
06-20	4170510023	Do	04/01/84-06/30/84	DOVER, DE	612.00	
06-20	4171540003	EDWARD JOSEPH FREEL	05/21/84	OFFICIAL TRAVEL BY AMTRAK R/T WASHINGTON/WILMINGTON	35.50	
06-20	4171540004	Do	05/29/84	OFFICIAL TRAVEL BY AMTRAK R/T WASHINGTON/WILMINGTON	35.50	
06-20	4171540005	Do	06/08/84	OFFICIAL TRAVEL BY AMTRAK R/T WASHINGTON/WILMINGTON	36.00	
06-20	4171540006	JANET G ST AMAND	05/21/84	OFFICIAL TRAVEL - R/T AMTRAK WASHINGTON/WILMINGTON	52.50	
06-20	4171540007	Do	05/22/84	OFFICIAL TRAVEL ONE WAY BY AMTRAK WASHINGTON/WILMINGTON	12.00	
06-20	4171540001	LAWRENCE E WINDLEY	05/17/84-05/17/84	OFFICIAL TRAVEL IN DISTRICT BY CAR, R/T WILMINGTON/DOVER - 76 MILES @ .15 PER MILE	11.40	
06-20	4171540002	Do	05/19/84-05/19/84	OFFICIAL TRAVEL IN DISTRICT BY CAR, R/T WILMINGTON/DOVER - 76 MILES @ .15 PER MILE	47.25	
06-27	4179450011	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	130.53	
06-27	4179620010	Do	04/01/84-04/30/84	LOCAL EQUIPMENT CHANGE	142.64	
06-30	4181900035	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84		3,219.54	



OFFICE OF THE HON. BOB CARR

SALARIES

ADDISON, MARY MARGARET	04/01/84-05/31/84	LEGISLATIVE CORRESPONDENT	3,833.34
Do	06/05/84-06/30/84	LEGISLATIVE CORRESPONDENT	2,166.67
BARNES, CAROL A.	04/01/84-06/30/84	STAFF ASSISTANT	1,119.44
BUCHANAN, ELIZABETH J.	04/01/84-06/30/84	PRESS SECRETARY	4,744.45
CALLAGHAN-GE, CECILIA	04/01/84-06/30/84	STAFF ASSISTANT	5,000.01
COLLATTZ, MARK L.	04/01/84-06/30/84	STAFF ASSISTANT	3,624.99
CONN, CAROL B.	04/01/84-06/30/84	SPECIAL ASSISTANT	7,500.00
DEN, DON	04/01/84-06/30/84	PART-TIME EMPLOYEE	3,750.00
EDWARDS, LEONA	04/01/84-06/30/84	COMMUNITY SERVICES REPRESENTATIVE	5,692.50
FERRIS, CHRISTINE	06/01/84-06/30/84	TEMPORARY EMPLOYEE	780.00
FOX, ALAN	04/01/84-06/30/84	COMPUTER/LEGISLATIVE ASST	5,250.00
GUY, ELSIE P.	04/01/84-06/30/84	CONSTITUENT SERVICES REP	3,624.99
HARTSOE, LINDA ANN	04/01/84-06/30/84	STAFF ASSISTANT	3,750.00
HERZBACH, JEFFREY G.	04/01/84-06/30/84	COMPUTER/LEGISLATIVE CORRESPONDENT	2,750.01
LOCKWOOD, LYNN M.	04/01/84-06/30/84	CONSTITUENT SVC REPRESENTATIVE	1,500.00
MATHIS, SHARON R.	04/01/84-06/30/84	PERSONAL SECRETARY/OFFICE MANAGER	7,245.00
MCBRIDE, LORENE	04/01/84-04/30/84	LBI CONGRESSIONAL INTERN	930.00
MCDONALD, EDDIE F.	04/01/84-06/30/84	STAFF ASSISTANT	6,249.99
PALMER, SANDRA L.	04/01/84-04/30/84	PART-TIME EMPLOYEE	100.00
ROBINSON, SHARON D.	04/01/84-06/30/84	DISTRICT ADMINISTRATIVE ASST	7,500.00
SCHERTZING, ERIC ANTHONY	04/01/84-06/30/84	STAFF ASSISTANT	3,750.00
SHERMAN, ROBERT	04/01/84-06/30/84	PART-TIME EMPLOYEE	2,250.00
SOSNIK, DOUGLAS B.	04/01/84-06/30/84	PART-TIME EMPLOYEE	777.92
Do	05/01/84-04/30/84	ADMINISTRATIVE ASSISTANT	3,333.33
THAYER, DIANE M.	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT/PRESS	6,666.66
WALKER, DOROTHY M.	04/01/84-04/30/84	STAFF ASSISTANT	100.00
	05/01/84-05/31/84	D.C. INTERN	640.20

EXPENSES

4095430001	GSA, OAD, FINANCE DIVISION	04-06
04-09	4094320004	CAROL B CONN
04-09	4094320003	Do
04-09	4094320002	Do
04-09	4094320001	Do
04-13	4102650004	BOB CARR
04-13	4102650003	COFFEE-MAN, INC
04-13	4102650001	DAVID R RAMAGE
04-13	4102650002	Do
04-13	4102650006	FEDERAL EXPRESS CORP
04-13	4102650005	GSA, OAD, FINANCE DIVISION
04-13	4102650007	Do

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBI INTERNS	837.00
MEMBERS CLERK HIRE	95,683.31

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	32,943.01
<b>TOTAL</b>	<b>129,463.32</b>

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. BOB CARR—Con.</b>						
04-19	4104600006	BENCHMARK SYSTEMS	03/30/84	BLACK RIBBONS FOR COMPUTER	95.00	
04-19	4104600007	BOB CARR	03/11/84	PARKING EXPENSE WHILE ON OFFICIAL BUSINESS IN DISTRICT	6.50	
04-19	4107420001	SANDRA L. RITTER	03/13/84	METAL SHELF TO HOLD OFFICE SUPPLIES	15.45	
04-23	4108510036	HOUSE RECORDING STUDIO	03/01/84-03/31/84	OFFICIAL RECORDING SERVICES	9.00	
04-23	4110820001	DAVID R RAMAGE	04/02/84	NEWSLETTER	258.00	
04-23	4110820002	Do	04/04/84	PRINTED MEMO'S	29.00	
04-23	4111710006	GSA, OAD, FINANCE DIVISION	03/22/84	MONTHLY CHARGES	79.65	
04-23	4111710001	MICHIGAN BELL TELEPHONE CO.	12/10/83-01/09/84	MONTHLY CHARGES (SERVICE, EQUIPMENT & USAGE)	311.81	
04-23	4111710003	Do	12/10/83-01/09/84	AT&T INTO SYSTEMS	127.12	
04-23	4111710002	Do	01/10/84-02/09/84	TELEPHONE SVC	131.39	
04-23	4111710005	Do	01/10/84-02/09/84	AT&T INFO SYSTEMS	132.19	
04-23	4111710004	Do	03/10/84-04/09/84	TELEPHONE SERVICE	123.50	
04-23	4111710000	Do	03/10/84-04/09/84	BUSINESS QUESTIONNAIRE	202.00	
04-23	4111800001	DAVID R RAMAGE	04/05/84	PRESS RELEASE	110.00	
04-25	4111800002	PRESS RELATIONS WIRE	03/09/84	SUBSCRIPTION FOR ONE YEAR	12.00	
04-25	4111800003	THE CLARKSON NEWS	05/01/84-05/01/85	RENT 116 BAILEY STREET EAST LANSING, MI 48823	1,500.00	
04-27	4116890073	C AND T COMPANY	04/01/84-04/30/84	RENT 91 N SAGINAW ST. #104 PONTIAC, MI 48058	750.00	
04-27	4116890074	INTERNAL REVENUE SERVICE	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	141.16	
04-27	4118510005	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	175.74	
04-27	4118880008	Do	02/01/84-02/29/84		4,030.93	
04-30	4121900253	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84		1,205.22	
04-30	4122640007	(STATIONARY ALLOWANCE CHARGED)	04/01/84-04/30/84		68.46	
05-03	4124600011	C & P TELEPHONE	03/01/84-03/31/84	AT&T COMMUNICATIONS TOLL CHARGES	4.10	
05-03	4124600010	Do	03/01/84-03/31/84	MEETING CARDS FOR 2 OFFICIAL TOWN MEETINGS W/CONSTITUENTS	578.57	
05-03	4124600006	LINDA HARTSOE	04/09/84	MILEAGE WHILE ON OFFICIAL BUSINESS 103 MI AT .20/MI	20.60	
05-03	4124600002	INGHAM NEWSPAPER CO	04/16/84	RENEW SUBSCRIPTION	14.00	
05-03	4124600008	DOUGLAS B SOSNICK	06/01/84-12/31/84	AIRFARE: LAN TO DCA - FOR OFFICIAL BUSINESS	82.00	
05-03	4124600009	Do	03/11/84	AIRFARE: DCA TO DCA - FOR OFFICIAL BUSINESS	98.00	
05-03	4124600007	Do	03/27/84	AIRFARE: DCA TO DTW - DCA FOR OFFICIAL BUSINESS	196.00	
05-03	4124600003	STORY OLDSMOBILE	03/05/84-03/11/84	MEMBER AUTO RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	60.00	
05-03	4124600004	Do	03/29/84-04/02/84	MEMBER AUTO RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	90.00	
05-03	4124600005	TEL. COUNTY NEWS	04/01/84-04/01/85	ONE YEAR SUBSCRIPTION	22.00	
05-04	4124830029	BOB CARR	04/14/84	GASOLINE EXPENSE FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS	14.90	
05-04	4124830024	Do	04/16/84	HOTEL EXPENSES WHILE ON OFFICIAL TRAVEL	48.30	
05-04	4124830028	Do	04/17/84	GASOLINE EXPENSES FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS	13.30	
05-04	4124830023	Do	04/19/84	HOTEL EXPENSE WHILE ON OFFICIAL TRAVEL	42.00	
05-04	4124830026	Do	04/20/84	HOTEL EXPENSE WHILE ON OFFICIAL TRAVEL	51.45	
05-04	4124830027	Do	04/21/84	GASOLINE EXPENSE FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS	10.00	
05-04	4124830023	Do	04/23/84	AIRFARE: LAN/DCA FOR OFFICIAL BUSINESS	82.00	
05-09	4130500002	DOUGLAS B SOSNICK	04/03/84	GASOLINE EXPENSE FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT	4.00	
05-09	4130500001	Do	04/05/84	GASOLINE EXPENSE FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT	5.00	
05-09	4130500001	Do	04/05/84	AIRFARE: DTW/DCA ON OFFICIAL BUSINESS	142.00	
05-15	4130480022	GSA, OAD, FINANCE DIVISION	04/22/84	MONTHLY USAGE	80.84	
05-16	4132300004	BOB CARR	04/28/84	MILEAGE FROM DCA/LAN WHILE ON OFFICIAL BUSINESS, 551 MI @ 78¢ IN TWIN ENGINE PLANE	429.78	



05-16	4132300005	Do	04/30/84	AIRFARE MADISON/DCA-LAN/DCA WHILE ON OFFICIAL BUSINESS	123.00
05-16	4132300003	GSA, OAD, FINANCE DIVISION	04/22/84	EAST LANSING DISTRICT OFFICE FITS LINES	669.26
05-16	4132300001	SANDRA L RITTER	04/25/84-04/27/84	MILEAGE WHILE ON OFFICIAL BUSINESS, 186 MI @ 20¢	31.20
05-17	4136530030	HOUSE RECORDING STUDIO	04/01/84-04/30/84	OFFICIAL RECORDING SERVICES	16.50
05-18	4138330004	BENCHMARK SYSTEMS	04/30/84	COMPUTER RIBBONS	77.00
05-18	4138330005	GSA, OAD, FINANCE DIVISION	04/18/84	MONTHLY SUPPLIES	33.35
05-21	4135380023	BOB CARR	05/05/84-05/06/84	AIRFARE DCA/LAN/DTW/BWI FOR OFFICIAL BUSINESS	180.00
05-21	4135380025	Do	05/06/84	GASOLINE EXPENSE FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS	15.00
05-21	4135380024	Do	05/06/84	AIRWAY LIMO SERVICE FROM BWI TO DCA FOR OFFICIAL BUSINESS	8.50
05-26	4143850009	DOUGLAS B SOSNIK	05/06/84	MILEAGE WHILE ON OFFICIAL BUSINESS - 367 MILES AT 15¢ PER MILE	55.05
05-26	4143850006	Do	05/01/84	HOTEL EXPENSE WHILE ON OFFICIAL BUSINESS	37.80
05-26	4143850008	Do	05/06/84	HOTEL EXPENSE WHILE ON OFFICIAL BUSINESS	23.92
05-26	4143850007	Do	05/08/84	HOTEL EXPENSE WHILE ON OFFICIAL BUSINESS	31.80
05-26	4143850005	Do	05/13/84	HOTEL EXPENSE WHILE ON OFFICIAL BUSINESS	152.00
05-29	4143230022	LIVINGSTON COUNTY PRESS	05/16/84	AIRFARE WHILE ON OFFICIAL BUSINESS, LAN/DCA	12.00
05-29	4143230021	MARK GREENER	07/01/84-12/31/84	SUBSCRIPTION RENEWAL JULY THROUGH DECEMBER, 1984	650.95
05-29	4143230023	ERIC ANTHONY SCHERTZING	03/01/84-03/31/84	COMPUTER SERVICES	17.66
05-29	4147890073	C AND L COMPANY	05/07/84	SUPPLIES FOR CONGRESSIONAL EQUIPMENT MAINTENANCE	1,500.00
05-29	4147890074	INTERNAL REVENUE SERVICE	05/01/84-05/30/84	RENT 116 BAILEY STREET EAST LANSING, MI 48823	750.00
05-30	4145490001	C & P TELEPHONE	05/01/84-05/30/84	RENT 91 N SAGINAW ST., #104 PONTIAC, MI 48056	84.99
05-30	4145490002	ALAN FOX	04/30/84	AT&T COMMUNICATIONS - TOLL CHARGES	164.00
05-30	4145700022	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/11/84-05/17/84	AIRFARE FOR OFFICIAL TRAVEL DCA/LAN/DCA	187.03
05-30	4150700029	BENCHMARK SYSTEMS	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	95.00
05-30	4150700027	DAVID R RAMAGE	05/17/84	RIBBONS FOR COMPUTER	242.75
05-30	4150700028	Do	05/16/84	PRINTING FOR NEWSLETTER	477.00
05-30	4150700026	ELBINGER STUDIOS	05/18/83	PHOTOS TO BE USED FOR CONSTITUENT REQUESTS	104.00
05-30	4151810002	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	136.94
05-31	4150800026	BOB CARR	05/14/84	GASOLINE EXPENSE FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS	10.00
05-31	4150800025	Do	05/14/84	AIRFARE FOR OFFICIAL TRAVEL LAN/DCA	152.00
05-31	4150810027	CITY OF HOWELL	04/19/84	CONSTITUENT MEETING ROOM	12.50
05-31	4150810026	CAROL B CONN	04/04/84-04/12/84	AIRFARE FOR OFFICIAL BUSINESS LANSING-DC-LANSING	164.00
05-31	4150810025	INGHAM NEWSPAPER CO	05/01/84-12/31/84	SUBSCRIPTION TO THE INGHAM COUNTY NEWS	9.33
05-31	4150810024	Do	05/01/84-12/31/84	SUBSCRIPTION TO THE TOWNE COURIER	14.00
05-31	4152900250	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84	PUBLICATION-SUBSCRIPTION	3,892.83
05-31	4153570007	THE DETROIT NEWS	05/01/84-05/31/84	MEMBER RENTAL CAR FOR OFFICIAL TRAVEL IN DISTRICT	690.60
06-08	4156400021	STORY OLDSMOBILE	06/04/84-12/02/84	MILEAGE 50 MILES @ 20¢ FOR OFFICIAL TRAVEL	23.00
06-08	4158710001	CECELIA CALLAGHAN-GEE	04/13/84-04/23/84	LODGING WHILE ON OFFICIAL BUSINESS	150.00
06-08	4158710003	Do	03/03/84	ONE-WAY AIR FARE TO DC FOR OFFICIAL BUSINESS	10.00
06-08	4158710002	Do	03/05/84-03/08/84	AIRFARE FOR OFFICIAL TRAVEL DCA/DTW	136.00
06-12	4160470006	BOB CARR	03/05/84-03/09/84	SCHEDULE CARD - PRINTING	82.00
06-12	4160470007	DAVID R RAMAGE	05/11/84	NEWSLETTER	152.00
06-12	4160470005	Do	05/24/84	SCHEDULE CARD - PRINTING	147.50
06-12	4160470008	Do	05/24/84	NEWSLETTER	194.00
06-26	4173340010	Do	05/30/84	LABELS ON NEWSLETTERS	189.20
06-26	4173340009	Do	06/04/84	NEWSLETTER	87.50
06-26	4173340011	GSA, OAD, FINANCE DIVISION	06/05/84	DISTRICT OFFICE PHONE CHGS	1,265.00
06-26	4173340014	Do	05/22/84	MONTHLY USAGE	427.23
06-26	4173340015	LANSING LABOR NEWS	05/22/84	500 BUSINESS CARDS	79.66
06-26	4173340013	ERIC ANTHONY SCHERTZING	05/21/84	54 MILES TRAVELED FOR OFFICIAL BUSINESS @ 20¢/MI	27.41
06-26	4173340012	THE DETROIT NEWS	05/30/84	PUBLICATION	10.80
06-26	4173320002	BOB CARR	06/04/84-12/02/84	MILEAGE FROM DCA/PON IN PRIVATE PLANE WHILE ON OFFICIAL BUSINESS, 85 MI @ 78¢	23.00
06-26	4173320003	Do	06/08/84-06/11/84	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT, 50 MI @ 20¢/MI	695.64
06-26	4173320004	GSA, OAD, FINANCE DIVISION	06/09/84	PRINTING OF CONSUMER INFO CATALOGUE (SPRING '84) COVER	10.00
06-26	4173320003	Do	05/21/84	PRINTING COST FOR PRESS RELEASE	190.00
06-26	4173320004	DOUGLAS B SOSNIK	05/10/84	HOTEL EXPENSE WHILE ON OFFICIAL BUSINESS	60.00
06-26	4177320006	Do	06/05/84	HOTEL EXPENSE WHILE ON OFFICIAL BUSINESS	23.00

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. BOB CARR—Con.</b>						
06-26	4177320005	Do	06/07/84	AIRFARE WHILE ON OFFICIAL BUSINESS: LAN/DCA		82.00
06-27	4178500006	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE		137.38
06-27	4179610002	Do	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE		187.38
06-28	4179890074	C AND I COMPANY	06/01/84-06/30/84	RENT 116 BAILEY STREET EAST LANSING, MI 48823		1,500.00
06-28	4179890075	INTERNAL REVENUE SERVICE	06/01/84-06/30/84	RENT 91 N.SAGINAW ST. #104 PONTIAC, MI 48058		750.00
06-30	4181900250	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84			3,939.63
06-30	4184650007	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84			881.57
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
		LBJ INTERNS				930.00
		MEMBERS CLERK HIRE				93,699.50
<b>EXPENSES</b>						
		OFFICIAL EXPENSES OF MEMBERS				35,144.49
<b>TOTAL</b>						<u>129,773.99</u>
<b>OFFICE OF THE HON. ROD CHANDLER</b>						
<b>SALARIES</b>						
		BOCEK, MARY T.	04/01/84-06/30/84	CASEWORKER		3,702.30
		DIETRICH, LAURIE ELISE	04/01/84-06/30/84	LEGISLATIVE ASSISTANT		7,866.30
		ENRIGHT, JOHN STEVEN	04/01/84-06/30/84	NEWS SECRETARY		13,575.08
		GLIESE, CLARENCE JOHN	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT		13,244.00
		GLIVA, GERALD FRANCIS	04/01/84-06/30/84	PART-TIME EMPLOYEE		1,766.60
		GRAHAM, KAREN B	04/01/84-06/30/84	LEGISLATIVE ASSISTANT		7,582.00
		HAY, LESLIE ANN	04/01/84-06/30/84	CASE WORKER		3,702.30
		HELOT, JOHN A	06/13/84-06/30/84	TEMPORARY EMPLOYEE		586.00
		HENDERSON, MICHAEL P	04/01/84-06/30/84	PART-TIME EMPLOYEE		1,683.26
		JOHNSON, MARILYN A	04/01/84-06/30/84	STAFF ASSISTANT		5,942.97
		KARCH, RALYN BAIRD	04/01/84-06/30/84	DISTRICT OFFICE MANAGER		5,913.40
		MAY, ROBERTA	04/01/84-06/30/84	DISTRICT OFFICE MANAGER		5,913.40
		NELSON, MARGARET D	04/01/84-06/30/84	OFFICE MANAGER		8,429.80
		PREST, MAHLON S	04/01/84-06/30/84	LEGISLATIVE DIRECTOR		11,055.48
		RIFLE, KATHERINE E	06/01/84-06/30/84	LBI CONGRESSIONAL INTERN		930.00
		SCHNEIDER, J GORDON	04/01/84-06/30/84	PART-TIME EMPLOYEE		339.96
		SUHRBIER, KAREN E	04/01/84-06/30/84	RECEPTIONIST		3,637.09
		VANCE, CHRIS	04/01/84-05/31/84	TEMPORARY EMPLOYEE		2,000.00
		WILSON, NANCY ANNE	04/01/84-06/30/84	LEGISLATIVE CORRESPONDENT		4,138.76
<b>EXPENSES</b>						
04-04	4096600024	POSTMASTER	03/14/84	COST FOR EXPRESS MAILING OFFICIAL BUSINESS MATERIAL		9.35
04-20	4109650004	BELLEVUE SCHOOL DISTRICT	03/11/84	BILL FOR USE OF FACILITY FOR CONG TOWN HALL MTG FOR OFFICIAL BUSINESS		88.00



04-20	410950001	GSA, OAD, FINANCE DIVISION	03/22/84	MONTHLY CHARGES FTS	295.87
04-20	410950003	DISTRICT OFFICE TELEPHONE BILL FOR AT&T INFORMATION SYSTEMS	03/07/84	DISTRICT OFFICE TELEPHONE BILL FOR AT&T INFORMATION SYSTEMS	295.87
04-20	410950002	DISTRICT OFFICE TELEPHONE BILL FOR PAC NW BELL	03/07/84	DISTRICT OFFICE TELEPHONE BILL FOR PAC NW BELL	40.19
04-20	410950005	BILL FOR USE OF FACILITY FOR CONGRESSMAN'S TOWN HALL MTG FOR OFFICIAL BUSINESS	03/07/84	BILL FOR USE OF FACILITY FOR CONGRESSMAN'S TOWN HALL MTG FOR OFFICIAL BUSINESS	73.00
04-23	4108510037	SNOQUALMIE VALLEY SCHOOL	03/01/84-03/31/84	OFFICIAL RECORDING SERVICES	7.00
04-23	410860001	HOUSE RECORDING STUDIO	02/01/84-02/28/84	AT&T COMMUNICATIONS TOLL CHARGES	66.35
04-23	410860002	C & P TELEPHONE	02/27/84	BILL FOR TELEGRAM SERVICES OFFICIAL BUSINESS	9.95
04-23	410860006	WESTERN UNION	04/01/84	BILL FOR USE OF FACILITY FOR TOWN HALL MTG BY CONGRESSMAN FOR OFFICIAL BUSINESS	35.00
04-23	410850006	COMMUNITY CENTER AT MERCER ISLAND	03/22/84	MONTHLY CHARGES - FTS	204.53
04-23	410850011	GSA, OAD, FINANCE DIVISION	02/07/84-02/15/84	REIMB FOR RT GROUND TRANS WITHIN THE DIST WHILE ON OFCL BUSINESS WITH AND FOR THE CONG, 93 MI @ 24¢/MI	22.32
04-23	410850012	LESLIE ANN HAY	03/06/84-03/31/84	REIMB FOR RT GROUND TRANS WITHIN THE DIST WHILE ON OFCL BUSINESS WITH & FOR THE CONG, 170 MI @ 24¢/MILE	40.80
04-23	4110850001	Do	03/10/84	REIMBURSEMENT FOR FERRY EXPENSE WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN	6.50
04-23	4110850003	Do	03/13/84-03/19/84	REIMBURSEMENT FOR PARKING EXPENSES WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN	3.36
04-23	4110850002	Do	02/01/84-02/28/84	DUAL ACCESS COMPUTER CHARGES FOR FERRY	124.15
04-23	4110850009	ITT DIALCOM, INC	02/01/84-03/31/84	BILL FOR COMPUTER SERVICES FOR MARCH	975.00
04-23	4110850013	RALYN B KARCH	02/07/84-02/23/84	REIMB FOR RT GROUND TRANS WITHIN THE DIST WHILE ON OFCL BUSINESS WITH AND FOR THE CONG, 100 MI @ 24¢/MI	24.00
04-23	4110850014	Do	02/08/84	REIMBURSEMENT FOR PARKING EXPENSE WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN	3.25
04-23	4110850015	Do	02/23/84	REIMBURSEMENT FOR PURCHASING SUPPLIES FOR OFFICIAL BUSINESS FOR THE DISTRICT OFFICE	7.66
04-23	4110850016	ROBERTA MAY	02/17/84-02/22/84	REIMB FOR RT GROUND TRANS WITHIN THE DIST WHILE ON OFCL BUSINESS WITH & FOR THE CONGRESSMAN, 130 MILES	45.60
04-23	4110850004	THE HERTZ CORP	03/09/84-03/12/84	BILL FOR RENTAL CAR FOR CONGRESSMAN WHILE IN THE DISTRICT FROM DC ON OFFICIAL BUSINESS	103.46
04-23	4110850005	Do	03/16/84-03/26/84	BILL FOR RENTAL CAR FOR THE ADMIN ASST WHILE IN THE DISTRICT FROM DC ON OFFICIAL BUSINESS	196.00
04-23	4110850008	THOMAS J LANKFORD	03/01/84-03/14/84	BILL FOR PRINTING AND MASS XEROXING OFFICIAL BUSINESS	4,840.28
04-23	4110850007	Do	03/16/84-03/27/84	BILL FOR PRINTING AND MASS XEROXING OFFICIAL BUSINESS	554.86
04-23	4111520012	MARY T BOCEK	02/22/84	BILL FOR PARKING EXPENSES WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN	3.25
04-25	4111520011	Do	02/22/84	REIMB FOR R/T GROUND TRANSP WITHIN DIST WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN - 24 MILES @ 24¢	5.76
04-25	4111520013	C & P TELEPHONE	02/01/84-02/28/84	TELEPHONE BILL - TOLL CHARGES FOR C&P	17.24
04-25	4111520010	GERALD FRANCIS GLIVA	02/02/84-02/25/84	REIMB FOR SUPPLIES PURCHASED FOR THE DISTRICT OFFICE	9.57
04-25	4111520009	Do	02/14/84-02/24/84	REIMB FOR R/T GROUND TRANSP WITHIN DIST WITH & FOR CONGRESSMAN - 232 MILES @ 24 PER MILE	55.68
04-25	4111520005	RALYN B KARCH	03/06/84-03/31/84	REIMB FOR R/T GROUND TRANSP WITHIN DIST WHILE ON OFCL BUSS WITH & FOR CONGRESSMAN - 195 MILES @ 24¢	46.80
04-25	4111520007	Do	03/10/84	REIMB FOR FERRY EXPENSE WHILE ON OFFICIAL BUSINESS WITH THE CONGRESSMAN	6.50
04-25	4111520006	Do	03/10/84	REIMB FOR MEAL EXPENSE WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN	3.41
04-25	4111520008	Do	03/20/84-03/23/84	REGISTRATION REIMBURSEMENT FOR OFFICIAL BUSINESS TRIP TO US NAVAL ACADEMY FOR THE CONGRESSMAN	105.00
04-25	4111520002	ROBERTA MAY	03/01/84	REIMB FOR PARKING EXPENSE WHILE ON OFCL BUSS FOR CONGRESSMAN IN THE DISTRICT	3.00
04-25	4111520001	Do	03/01/84-03/31/84	REIMB FOR R/T GROUND TRANSP WITHIN DIST WHILE ON OFCL BUSS WITH & FOR CONGRESSMAN - 234 MILES @ 24¢	56.16
04-25	4111520004	Do	03/07/84	REIMB FOR PLACING A DEPOSIT DOWN ON FACILITY FOR USE BY CONGRESSMAN FOR TOWN MEETING	5.00
04-25	4111520003	Do	03/26/84-03/29/84	REIMB FOR FEES TO ATTEND TWO DIST CHAMBER LUNCHEON MTGS FOR CONGRESSMAN ON OFCL BUSS	10.50
04-25	4111530001	ROD CHANDLER	03/09/84-03/12/84	REIMB FOR R/T AIR FARE - DC/SEATTLE/DC - WHILE ON OFFICIAL BUSINESS IN DISTRICT	296.00
04-25	4111530002	Do	03/16/84-03/19/84	REIMB FOR R/T AIR FARE - DC/SEATTLE/DC - WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	296.00
04-25	4111530003	Do	03/30/84-04/02/84	REIMB FOR R/T AIR FARE - DC/SEATTLE/DC - WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	296.00
04-25	4111530004	CLARENCE JOHN GIESE	03/16/84-03/26/84	REIMB FOR R/T AIR FARE WHILE ON OFFICIAL BUSINESS FROM DC/SEATTLE/DC	296.00
04-25	4111530006	Do	03/19/84-03/22/84	REIMB FOR PARKING EXPENSES WHILE IN THE DISTRICT FROM DC ON OFFICIAL BUSINESS	4.75
04-25	4111530005	Do	03/21/84	REIMB FOR GAS EXPENSES IN RENTAL CAR WHILE IN THE DISTRICT FROM DC ON OFFICIAL BUSINESS	15.65
04-25	4111530007	GSA, OAD, FINANCE DIVISION	03/18/84	BILL FOR SUPPLIES PURCHASED FOR THE DISTRICT OFFICE AT THE GSA SUPPLY STORE	25.20
04-25	4111800032	MARY T BOCEK	03/07/84-03/29/84	REIMB FOR RT GROUND TRANS WITHIN THE DIST WHILE ON OFCL BUSINESS WITH AND FOR THE CONG 101 MI @ 24¢/MI	24.24
04-25	4111800033	Do	03/14/84-03/29/84	REIMBURSEMENT FOR PARKING EXPENSES WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN	5.00
04-25	4111800035	GERALD FRANCIS GLIVA	03/09/84-03/27/84	REIMBURSEMENT FOR SUPPLIES PURCHASED FOR THE DISTRICT OFFICE - MAPS, PHONE MESSAGE BOOKS & FILM	34.59

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. ROD CHANDLER—Con.</b>						
04-25	4111800006	Do	03/14/84-03/22/84	REIMB FOR RT GROUND TRANS WITHIN THE DIST WHILE ON OFCL BUSINESS THE CONG 170 MI @ 24¢ PER MI.		40.80
04-25	4111800008	THE HERTZ CORP	03/16/84-03/19/84	BILL FOR RENTAL CAR FOR THE CONGRESSMAN WHILE IN THE DISTRICT ON OFFICIAL BUSINESS FROM DC		99.89
04-27	4116890075	CC&F BELLEVUE INC	04/01/84-04/30/84	RENT 3350 161ST AVE S.E. BELLEVUE WA 98008		1,700.00
04-27	4116890076	STEAR VOGEL & MOTLAND	04/01/84-04/30/84	RENT 1025 S 320TH ST FEDERAL WAY, WA 98003		375.00
04-27	4118240029	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE		137.45
04-27	4118570025	Do	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE		129.63
04-30	4112500315	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84			1,239.75
04-30	4129400028	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84			277.12
05-09	4128450005	GSA, OAC, FINANCE DIVISION	03/31/84	BILL FOR SUPPLIES PURCHASED AT GSA STORE IN DISTRICT OFFICE		60.16
05-09	4128450004	Do	03/31/84	BILL FOR SUPPLIES PURCHASED AT GSA STORE FOR DISTRICT OFFICE		44.80
05-09	4128450007	Do	04/22/84	MONTHLY CHARGES - TI		207.58
05-09	4128450006	Do	04/22/84	MONTHLY CHARGES - TI		319.47
05-09	4128450011	HIGHLINE PUBLIC SCHOOLS	10/16/83	SEE FOR USE OF FACILITY FOR CONGRESSMAN'S TOWN HALL MTG		55.13
05-09	4128450009	PACIFIC NORTHWEST BELL	03/07/84-04/07/84	TELEPHONE BILL FOR DISTRICT OFFICE		2.84
05-09	4128450008	Do	03/07/84-04/07/84	TELEPHONE BILL FOR DISTRICT OFFICE		39.74
05-09	4128450001	THE HERTZ CORP	03/30/84-04/02/84	BILL FOR RENTAL CAR FOR THE CONGRESSMAN WHILE IN THE DISTRICT FROM DC ON OFFICIAL BUSINESS		116.24
05-09	4128450003	THE WASHINGTON MONITOR, INC	03/11/84-03/01/85	RENEW SUBSCRIPTION FOR PUBLICATION IN DC OFFICE FOR OFFICIAL BUSINESS		142.00
05-09	4128450010	VALLEY NEWSPAPERS	03/01/84-03/01/85	NEWSPAPER SUBSCRIPTION RENEWAL FOR FEDERAL WAY DISTRICT OFFICE FOR ONE YEAR		63.00
05-09	4128450002	WESTERN UNION	04/02/84	BILL FOR TELEGRAM SERVICES FOR OFFICIAL BUSINESS		9.95
05-10	4129480003	ROD CHANDLER	04/13/84-04/20/84	REIMB FOR AIRFARE R/T DC-SEATTLE-DC WHILE ON OFFICIAL BUSINESS IN DISTRICT FROM DC		296.00
05-10	4129480004	Do	04/14/84-04/16/84	REIMB FOR GAS EXPENSE FOR RENTAL CAR WHILE IN THE DISTRICT ON OFFICIAL BUSINESS		28.70
05-10	4129480005	LAURIE ELISE DIETERICH	04/13/84-04/23/84	REIMB FOR R/T AIRFARE DC-SEATTLE-DC WHILE ON OFFICIAL BUSINESS IN DISTRICT FROM THE DISTRICT OFFICE		296.00
05-10	4129480006	THE NEWS REVIEW	04/01/84-03/31/85	RENEWAL OF SUBSCRIPTION NEWSPAPER IN THE DISTRICT OFFICE FOR YEAR		10.00
05-10	4129480002	THOMAS J LANKFORD	04/02/84-04/12/84	BILL FROM PRINTER FOR PRINTING & MASS XEROXING		4,077.50
05-11	4129570003	C CONNIE ARONSON, INC	04/02/84	BILL FOR COPIES OF DISTRICT OFFICE KEYS		3.29
05-11	4129570005	ITT DIALCOM, INC	03/01/84-03/31/84	BILL FOR DUAL ACCESS CHARGE FOR COMPUTER SERVICES FOR MONTH OF MARCH		289.23
05-11	4129570004	Do	04/01/84-04/30/84	BILL FOR COMPUTER SERVICES FOR MONTH OF APRIL		975.00
05-11	4129570002	SUPERINTENDENT OF DOCUMENTS	04/18/84	BILL FOR MAPS FOR OFFICIAL BUSINESS		32.00
05-11	4129570001	THE HERTZ CORP	04/13/84-04/17/84	RENTAL CAR FOR LEGISLATIVE ASSIST ELISE DIETERICH WHILE ON OFCL BUSS IN DISTRICT FROM DC OFFICE		109.08
05-15	4129450018	ALLENS PRESS CLIPPING BUREAU	02/01/84-02/28/84	NEWSPAPER CLIPPING FEE FOR MONTH OF FEBRUARY		85.00
05-15	4129450019	Do	03/01/84-03/31/84	NEWSPAPER CLIPPING FEE FOR MONTH OF MARCH		85.00
05-15	4129450023	C & P TELEPHONE	03/01/84-03/31/84	AT&T COMMUNICATIONS TOLL CHARGES		65.51
05-15	4129450022	Do	03/01/84-03/31/84	C&P TOLL CHARGES FOR MONTH		5.20
05-15	4129450013	CLARENCE JOHN GIESE	04/13/84-04/23/84	R/T A/F FOR ADMINISTRATIVE ASSISTANT DC/SEATTLE/DC ON OFFICIAL BUSINESS		296.00
05-15	4129450016	Do	04/16/84	REIMB FOR GAS EXP FOR RENTAL CAR WHILE IN THE DISTRICT FROM DC ON OFFICIAL BUSINESS		12.34
05-15	4129450021	KENT SCHOOL DISTRICT	03/31/84	SEE FOR USE OF FACILITY FOR TOWN HALL MEETING		61.66
05-15	4129450020	NATIONAL NEWS AGENCY	01/03/84-12/31/84	RENEW SUBSCRIPTION TO WASHINGTON POST FOR YEAR FOR DC OFFICE FOR OFFICIAL BUSINESS		102.00
05-15	4129450017	ROSE CARLUMAS	01/03/84-03/31/84	BILL FOR CLEANING SERVICES FOR FEDERAL WAY DISTRICT OFFICE FOR THE 1ST QUARTER		120.00
05-29	4127890075	CC&F BELLEVUE, INC	05/01/84-05/30/84	BILL FOR CLEANING SERVICES FOR FEDERAL WAY DISTRICT OFFICE FOR THE 1ST QUARTER		1,700.00
05-29	4127890076	STEAR VOGEL & MOTLAND	05/01/84-05/30/84	RENT 1025 S 320TH ST FEDERAL WAY, WA 98003		700.00
05-30	4146660019	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE		141.72
05-30	4151560018	Do	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE		125.11
05-31	4152900308	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84			1,238.33



05-31	4153570028	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84	STAMPS FOR OFFICIAL BUSINESS	664.20
06-05	4151600016	POSTMASTER	05/17/84	ONE MONTH SERVICE AGREEMENT FOR BELLEVUE DISTRICT OFFICE	20.00
06-08	4158350006	AT&T INFORMATION SYSTEMS	04/07/84-04/30/84	REIMB FOR RT AIRFARE DC-SEATTLE-DC ON OFFICIAL BUSINESS	2.28
06-08	4158350003	ROD CHANDLER	05/05/84-05/08/84	REIMB FOR RT AIRFARE DC-SEATTLE-DC ON OFFICIAL BUSINESS	512.00
06-08	4158350004	Do	05/25/84-05/30/84	REIMB FOR GAS EXPENSE FOR RENTAL CAR FOR CONGRESSMAN WHILE IN DISTRICT FROM DC ON OFCL BUSINESS	437.00
06-08	4158350005	Do	05/28/84	REIMB FOR MONTHLY CHGS-TI	16.75
06-08	4158350009	GSA, OAD, FINANCE DIVISION	05/22/84	BILL FOR MONTHLY CHGS-TI	207.58
06-08	4158350001	Do	05/22/84	BILL FOR USE OF HIGH SCHOOL FOR TOWN HALL MTG BY CONGRESSMAN FOR OFFICIAL BUSINESS	297.28
06-08	4158350007	ISSAQUAH SCHOOL DIST FOUR HUN & ELEVEN	05/06/84	COMPUTER SERVICE CHGS	55.10
06-08	4158350007	ITT DIACOM, INC	04/01/84-05/31/84	BILL FOR RENTAL CAR FOR CONGRESSMAN WHILE IN THE DISTRICT FROM DC ON OFFICIAL BUSINESS	1,360.46
06-08	4158350002	THE HERTZ CORP	05/05/84-05/07/84	BILL FOR PRINTING & XEROXING SERVICES FOR OFFICIAL BUSINESS	108.80
06-08	4158350008	THOMAS J LANKFORD	05/01/84	NEWSPAPER CLIPPING FEE FOR MONTH OF APRIL	107.65
06-11	4159470008	ALLEN'S PRESS CLIPPING BUREAU	04/01/84-04/30/84	BILL FOR AT&T COMMUNICATIONS TOLL CHARGES FOR THE OFFICE	85.00
06-11	4159470004	C & P TELEPHONE	04/01/84-04/30/84	BILL FOR C&P TOLL CHARGES FOR OFFICE PHONE	56.19
06-11	4159470003	Do	04/01/84-04/30/84	HOTEL EXPS IN BALTIMORE WHILE ATTENDING HOUSE WEDNESDAY GROUP'S SEMINAR IN BALTIMORE ON OFCL BUSINESS	25.15
06-11	4159470001	ROD CHANDLER	04/27/84-04/29/84	BILL FOR EXPRESSING OFFICIAL BUSINESS FROM DISTRICT TO DC OFFICE	144.30
06-11	4159470009	FEDERAL EXPRESS CORP	04/12/84	BILL FOR SUPPLIES PURCHASED AT GSA SUPPLY STORE FOR DISTRICT OFFICE	12.50
06-11	4159470007	GSA, OAD, FINANCE DIVISION	04/30/84	BILL FOR RENTAL CAR FOR CONGRESSMAN WHILE IN DISTRICT FROM DC ON OFFICIAL BUSINESS	13.98
06-11	4159470002	THE HERTZ CORP	04/13/84-04/20/84	BILL FOR RENTAL CAR FOR ADMIN. ASST. WHILE IN THE DISTRICT FROM DC ON OFFICIAL BUSINESS	293.85
06-11	4159470005	Do	04/13/84-04/23/84	BILL FOR PRINTING & XEROXING SERVICES FOR OFFICIAL BUSINESS	382.15
06-11	4159470006	THOMAS J LANKFORD	04/19/84-04/25/84	R/T GROUND TRANSP WITHIN THE DISTRICT WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN 54 MI @ 247/MI.	260.75
06-12	4160470010	GERALD FRANCIS GLIVA	04/05/84	REIMB FOR SUPPLIES PURCHASED FOR OFFICIAL BUSINESS FOR THE DISTRICT OFFICE	12.96
06-12	4160470011	Do	04/10/84	R/T GROUND TRANSP WITHIN THE DISTRICT WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN 124 MI @ 247/MI.	.97
06-12	4160470016	LESLIE ANN HAY	04/03/84-04/27/84	REIMB FOR PARKING EXPENSE WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN	29.76
06-12	4160470017	Do	04/27/84	R/T GROUND TRANSP WITHIN THE DISTRICT WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN 540 MI @ 247/MI.	3.00
06-12	4160470009	MICHAEL P HENDERSON	04/02/84-04/26/84	REIMB FOR PARKING EXPENSE WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN	129.60
06-12	4160470014	RALYN B KARCH	04/02/84	R/T GROUND TRANSP WITHIN THE DISTRICT WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN 50 MI @ 247/MI.	3.25
06-12	4160470013	Do	04/02/84	REIMB FOR MEAL EXPENSE WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN	12.00
06-12	4160470015	Do	04/14/84	TELEPHONE BILL FOR DISTRICT OFFICE	8.00
06-12	4160470012	PACIFIC NORTHWEST BELL	05/07/84	REIMB FOR MEETING FEE FOR OFFICIAL BUSINESS FOR THE CONGRESSMAN	39.97
06-26	4177320010	MARY T BOCK	04/18/84	REIMB FOR RT GROUND TRANSP WITHIN DIST WHILE ON OFFICIAL BUSINESS FOR CONGRESSMAN, 55 MI @ 247/MI.	6.00
06-26	4177320009	Do	04/18/84-04/27/84	REIMB FOR RT GROUND TRANSP WITHIN DIST WHILE ON OFFICIAL BUSINESS FOR CONGRESSMAN, 188 MI @ 247/MI.	13.20
06-26	4177320011	Do	04/27/84	REIMB FOR BUSFARE TO ATTEND OFFICIAL BUSINESS MEETING FOR CONGRESSMAN	1.80
06-26	4177320007	ROBERTA MAY	04/01/84-04/16/84	REIMB FOR BUS FARE WITHIN THE DISTRICT WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN	45.12
06-26	4177320008	Do	04/02/84-04/30/84	LOCAL TELEPHONE SERVICE	3.15
06-27	4179460016	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	125.51
06-27	4179830016	Do	04/01/84-04/30/84	RENT 3350 161ST AVE S.E. BELLEVUE WA 98008	142.03
06-28	4179890016	CO&F BELLEVUE, INC.	06/01/84-06/30/84	RENT 1025 S 320TH ST FEDERAL WAY, WA 98003	1,700.00
06-28	4179890017	STEAD VOGEL & WOTLAND	06/01/84-06/30/84		1,231.75
06-30	4181900308	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84		727.31
06-30	4184650028	(STATIONERY ALLOWANCE CHARGED)			

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. ROD CHANDLER—Con.</b>						
06-30	4184800016	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/84-06/30/84			42.90
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
		LBJ INTERNS				930.00
		MEMBERS CLERK HIRE				93,050.70
<b>EXPENSES</b>						
		OFFICIAL EXPENSES OF MEMBERS				35,356.65
		<b>TOTAL</b>				<b>129,337.35</b>
<b>OFFICE OF THE HON. BILL CHAPPELL JR</b>						
<b>SALARIES</b>						
		BRENNAN, KIM SUSAN	04/01/84-06/30/84	PRESS AIDE		6,399.99
		CONNELLY, WILLIAM A.	06/01/84-06/30/84	SHARED EMPLOYEE		700.00
		DAVIS, DAVID L.	04/01/84-06/30/84	FIELD REPRESENTATIVE		4,500.00
		DUPREE, ROBERT F. JR.	04/01/84-06/30/84	LEGISLATIVE ASSISTANT		6,000.00
		FLYNN, GEORGIA RUSSELL	04/01/84-06/30/84	CASEWORKER-DAYTONA BEACH DIST OFC		3,500.01
		FRASER, JO ELLEN	04/01/84-06/30/84	DIR-JACKSONVILLE DIST OFF		6,750.00
		GOEHRING, WILLIAM P.	04/01/84-06/30/84	LEGISLATIVE ASSISTANT		4,500.00
		GREEN, CELIA C.	06/01/84-06/30/84	TEMPORARY EMPLOYEE		930.00
		HILL, SHEPARD W.	04/01/84-06/30/84	LEGISLATIVE AIDE		9,999.99
		KINSEY, ROSEMARY B.	04/01/84-06/30/84	CASEWORKER-DAYTONA DIST OFFICE		4,449.99
		NEWPORT, WAYNE THOMAS	04/01/84-06/30/84	LEGISLATIVE CORRESPONDENT		3,593.34
		PAYTON, SUSAN MARGARET	04/01/84-06/30/84	LEGISLATIVE CORRESPONDENT		3,750.00
		SCHINDEL, LESLIE L.	04/01/84-06/30/84	PERSONAL SECRETARY		6,000.00
		STANFIELD, MARY JO	04/01/84-06/30/84	DIR-DAYTONA BEACH DIST OFFICE		7,800.00
		VAUGHN, SUSAN L.	04/01/84-06/30/84	CASEWORKER-JACKSONVILLE DIST OFC		2,900.01
		WALKER, JOHN M.	04/01/84-06/30/84	PART-TIME EMPLOYEE		1,500.00
		WILSON, ACQUENETTA J.	04/01/84-06/30/84	RECEPTIONIST		3,750.00
<b>EXPENSES</b>						
04-05	4096640003	DAVID L DAVIS	03/03/84-03/24/84	OFFICIAL MILEAGE		368.16
04-05	4096640001	Do	03/10/84	OFFICIAL EXPENSES - INCURRED IN 4TH DISTRICT MEALS		17.47
04-05	4096640006	EASTERN AIR LINES, INC	02/05/84	MEMBER WASHINGTON, DC TO DAYTONA BEACH, FL		234.00
04-05	4096640007	Do	02/10/84	MEMBER WASHINGTON, DC TO DAYTONA BEACH, FL		234.00
04-05	4096640009	Do	02/17/84	WAYNE NEWPORT WASHINGTON, DC TO DAYTONA BEACH, FL		234.00
04-05	4096640005	Do	02/18/84	MEMBER DAYTONA BEACH, FL TO WASHINGTON, DC		234.00
04-05	4096640008	Do	03/04/84	MEMBER DAYTONA BEACH, FL TO WASHINGTON, DC		281.00
04-05	4096640002	JO ELLEN FRASER	02/29/84-03/09/84	OFFICIAL MILEAGE		100.08
04-05	4096640004	MISTER COFFEE SERVICE	03/21/84	COFFEE FOR CONSTITUENTS		10.50
04-13	4102650008	FOREIGN AFFAIRS	03/05/84-03/04/85	SUBSCRIPTION RENEWAL		11.00



04-13	4102550012	GSA, OAD, FINANCE DIVISION	03/22/84	MONTHLY CHARGES-TIAS-DAYTONA BEACH	95.30
04-13	4102550010	NEWS-JOURNAL CORPORATION	04/08/84-07/08/84	SUBSCRIPTION RENEWAL-EVENING	5.85
04-13	4102550009	Do	04/08/84-07/08/84	MAINTENANCE-DAYTONA BEACH	9.75
04-13	4102550011	SHAFFER JANITORIAL SERVICE	04/01/84	RENT DIPLOMATIC CTR SOUTH #130 DAYTONA BEACH FL 32018	60.00
04-27	4116890077	A.A. ROSEN & M. BANKHALTER	04/01/84-04/30/84	RENT SUITE 13/3015 HARTLEY ROAD JACKSONVILLE FL 32217	620.00
04-27	4116890078	SYLVANIDE VILLAGE II LTD.	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	600.00
04-27	4118510009	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	126.55
04-27	4118880012	Do	04/01/84-04/30/84		153.77
04-30	4121900178	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84		1,259.28
04-30	4122640008	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84		353.29
04-30	4122720018	(PHOTOGRAPHIC SERVICES CHARGED)	03/25/84	CLIPPING SERVICE	53.60
05-03	4115590018	FLORIDA CLIPPING SERVICE	02/29/84-03/29/84	UTILITY - DAYTONA BEACH DISTRICT OFFICE	53.95
05-03	4115590012	JO ELLEN FRASER	03/22/84-03/29/84	OFFICIAL MILEAGE REIMBURSEMENT - 284 MILES @ .24 PER MILE	69.15
05-03	4115590013	GSA, OAD, FINANCE DIVISION	03/22/84	MONTHLY CHARGES - TIAS - JACKSONVILLE DISTRICT OFFICE	70.66
05-03	4115590009	PONTE VEDRA RECORDER	04/02/84-04/02/85	SUBSCRIPTION RENEWAL	73.69
05-03	4116650002	CLAY COUNTY CRESCENT	04/01/84-04/01/85	SUBSCRIPTION RENEWAL-JACKSONVILLE D.O.	15.00
05-03	4116650001	CONGRESSIONAL QUARTERLY INC	06/24/84-06/24/85	RENEWAL - CONG MONITOR	13.00
05-03	4116650004	JOHN O. HULSBURG JR.	02/01/84-04/01/84	MAINTENANCE - JACKSONVILLE D.O.	798.00
05-03	4116650006	WESTERN UNION DATA SERVICES	04/01/84-04/30/84	MONTHLY CHARGE - DATA TERM	100.00
05-03	4116650003	XEROX CORPORATION	02/10/84	OFFICE SUPPLY - DAYTONA BEACH D.O.	64.98
05-03	4121460005	ARCHER COURIER SYSTEMS	03/31/84	COURIER SERVICE	37.44
05-03	4121460004	KIM SUSAN BRENNAN	03/25/84-03/28/84	REIMB IN-DISTRICT EXPENSES - RENT-A-CAR	27.40
05-03	4121460032	WILLIAM P GOERING	04/15/84-04/18/84	SHERATON INN, JAX	99.03
05-03	4121460031	Do	04/15/84-04/18/84	GAS	53.41
05-03	4121460030	Do	04/15/84-04/18/84	RENTAL CAR	17.00
05-03	4121460039	Do	04/15/84-04/18/84	AIRLINE TICKET (JAX - D.C.)	133.28
05-03	4121460035	Do	04/17/84	LUNCH (DAVID & ME)	169.00
05-03	4121460037	Do	04/17/84	DINNER	12.29
05-03	4121460036	Do	04/18/84	BREAKFAST	15.00
05-03	4121460033	Do	04/18/84	PARKING AT AIRPORT (DC)	4.55
05-03	4121460001	NINA O MAY	03/20/84	PRINTED MATERIAL	2.00
05-03	4121460003	WESTERN UNION	03/01/84-03/31/84	TELEGRAPH SERVICE	6,502.00
05-04	4121440002	SOUTHERN BELL	02/26/84-03/25/84	AT&T INFORMATION SYSTEMS - JAX OFFICE	208.06
05-04	4121440001	Do	04/02/84-05/01/84	SOUTHERN BELL CURRENT CHARGES - JACKSONVILLE OFFICE	59.75
05-04	4121440005	Do	04/02/84-05/01/84	AT&T COMMUNICATIONS - DAB OFFICE	69.50
05-04	4121440004	Do	04/02/84-05/01/84	AT&T INFORMATION SYSTEM - DAB OFFICE	1.20
05-04	4121440025	Do	03/01/84-03/31/84	SOUTHERN BELL CURRENT CHARGES - DAYTONA BEACH OFFICE	162.40
05-09	4123700002	C & P TELEPHONE	03/01/84-03/31/84	C&P TELEPHONE TOLL CHARGES-WASHINGTON OFFICE	135.17
05-09	4123700001	Do	03/01/84-03/31/84	AT&T COMMUNICATIONS-WASHINGTON OFFICE	17.42
05-09	4123700004	Do	03/01/84-03/31/84	AT&T COMMUNICATIONS SYSTEMS EQUIPMENT CHARGES - WASHINGTON OFFICE	129.35
05-09	4123700003	Do	03/01/84-03/31/84	C&P SERVICE CHARGES - WASHINGTON OFFICE	76.07
05-09	4128450012	MARY JO STANSFIELD	03/01/84-03/31/84	OFFICIAL MILEAGE REIMBURSEMENT	28.77
05-09	4128450011	BILL CHAPPELL	02/28/84-03/18/84	OFFICIAL MILEAGE REIMBURSEMENT	33.60
05-09	4128450013	GENERAL DRAFTING COMPANY	01/05/84-03/31/84	PRINTED MATERIAL	233.52
05-09	4128450014	GSA, OAD, FINANCE DIVISION	04/22/84	MONTHLY CHARGES - TIAS - DAYTONA BEACH	87.00
05-09	4128450011	THE PALATKA DAILY NEWS	02/12/84-02/12/85	SUBSCRIPTION RENEWAL	95.30
05-17	4136530014	HOUSE RECORDING STUDIO	04/01/84-04/30/84	OFFICIAL RECORDING SERVICES	12.00
05-18	4138320029	EASTERN AIR LINES, INC.	03/08/84	WASHINGTON, DC TO DAYTONA BEACH, FL	281.00
05-18	4138320005	Do	03/15/84	DAYTONA BEACH, FL TO WASHINGTON, DC	234.00
05-18	4138320003	Do	03/17/84	WASHINGTON, DC TO DAYTONA BEACH, FL	234.00
05-18	4138320001	Do	03/19/84	DAYTONA BEACH, FL TO WASHINGTON, DC	281.00
05-18	4138320006	Do	03/23/84	WASH. DC TO CHARLOTTE, NC	130.00
05-18	4138320007	Do	03/23/84	WASHINGTON, DC TO JACKSONVILLE, FL	266.00
05-18	4138320002	Do	03/25/84	DAYTONA BEACH, FL TO WASHINGTON, DC	234.00
05-18	4138320002	Do	03/28/84	ORLANDO, FL TO WASHINGTON, DC	239.00

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. BILL CHAPPELL JR.—Con.</b>						
05-18	4138320008	Do	03/30/84	WASH. DC TO DAYTONA BEACH, FL	234.00	
05-18	4138320009	Do	04/10/84	TALLAHASSEE, FL TO WASH. DC	284.00	
05-18	4138320013	SOUTHERN BELL	04/10/84	AT&T INFO SYSTS	60.15	
05-18	4138320011	Do	04/26/84	SOUTHERN BELL CURRENT CHGS-MONTHLY SERVICE-JACKSONVILLE	69.16	
05-18	4138320012	Do	05/01/84	SUBSCRIPTION RENEWAL	10.00	
05-18	4138320010	THE BEACHES LEADERS	04/30/84	TELEGRAPH SERVICE	109.68	
05-18	4138320011	WESTERN UNION	04/25/84-04/28/84	REIMB-OFFICIAL TRAVEL EXPENSES	8.00	
05-18	4138320010	JOHN H ALLEN	04/25/84-04/28/84	TRAVEL REIMB-WASHINGTON	103.30	
05-18	4138320006	BILL CHAPPELL	04/30/84	UTILITY-DAYTONA BEACH	95.30	
05-18	4138320009	FLORIDA POWER & LIGHT CO	04/22/84	MONTHLY CHG-TAS-JACKSONVILLE	60.00	
05-18	4138320008	GSA OAD, FINANCE DIVISION	05/01/84	MAINTENANCE SERVICE-JACKSONVILLE	4.40	
05-18	4138320007	SHAFER JANITORIAL SERVICE	04/01/84-04/30/84	TOLL CHARGES - WASHINGTON	57.57	
05-26	4143830003	Do	04/01/84-04/30/84	AT&T INFORMATION SYSTEMS - WASHINGTON	27.50	
05-26	4143830004	Do	04/01/84-04/30/84	DATA SERVICE - WASHINGTON	234.72	
05-26	4143830002	DAVID L DAVIS	04/02/84-04/28/84	TRAVEL REIMBURSEMENT 978 @ 24¢	47.16	
05-26	4143830001	Do	04/16/84-04/19/84	REIMBURSEMENT - MEAL EXPENSE	620.00	
05-29	4147890077	A.A. ROSEN & M. BANKHALTER	05/01/84-05/30/84	RENT DIPLOMATIC CTR SOUTH #130 DAYTONA BEACH, FL 32018	600.00	
05-29	4147890078	SYLVANSIDE VILLAGE II, LTD	05/01/84-05/30/84	RENT SUITE 13 3015 HARTLEY ROAD JACKSONVILLE FL 32217	161.11	
05-30	4146570006	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	123.54	
05-30	4151810006	Do	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	1,000.00	
05-31	4145820015	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/84-12/31/84	MEMBERSHIP DUES	50.00	
05-31	4145820016	DAVID & LETITIA CLERK	04/01/84-04/30/84	MAINTENANCE-JACKSONVILLE OFFICE	18.50	
05-31	4145820017	DAVID R RAMAGE	05/16/84	PRINTED MATERIAL	4,565.00	
05-31	4145820014	Do	05/16/84	PRINTED MATERIAL-NEWSLETTER	57.35	
05-31	4145820013	FLORIDA CLIPPING SERVICE	04/25/84	CLIPPING SERVICE	5.44	
05-31	4145820012	MISTER COFFEE SERVICE	05/09/84	COFFEE FOR CONSTITUENTS	1.52	
05-31	4145820010	SOUTHERN BELL	05/02/84-06/01/84	AT&T COMMUNICATION-DAYTONA BEACH	162.40	
05-31	4145820009	Do	05/02/84-06/01/84	AT&T INFORMATION SYSTEMS-DAYTONA BEACH	129.60	
05-31	4145820008	Do	05/02/84-06/01/84	SOUTHERN BELL MONTHLY CHARGE-DAYTONA BEACH	64.98	
05-31	4145820011	Do	05/01/84	MONTHLY CHARGE-DATA TERMINAL	168.43	
05-31	4150410003	WESTERN UNION DATA SERVICES	05/22/84	AT&T COMMUNICATIONS	95.30	
05-31	4150410005	GSA OAD, FINANCE DIVISION	05/22/84	MONTHLY CHARGE - TIAS - DAYTONA BEACH	39.00	
05-31	4150410004	NEWSWEEK	04/10/84-04/10/85	SUBSCRIPTION RENEWAL	13.90	
05-31	4150410002	THE NEWS & OBSERVER	06/10/84-06/10/85	SUBSCRIPTION RENEWAL	24.90	
05-31	4150410001	Do	05/01/84-05/31/84	SUBSCRIPTION RENEWAL - ORMOND BEACH NEWS OBSERVER	1,259.28	
05-31	4152900176	(EQUIPMENT ALLOWANCE CHARGED)	05/31/84	EXPENDITURE FOR 1983	38.00	
05-31	4153540001	Do	05/01/84-05/31/84	MILEAGE REIMBURSEMENT 785 MILES @ 24¢	785.44	
06-05	4153690001	BILL CHAPPELL	04/09/84-05/18/84	TRAVEL REIMBURSEMENT 515 MILES @ 24¢	188.40	
06-05	4153690003	DAVID L DAVIS	03/26/84-03/31/84	MEAL REIMBURSEMENT	123.60	
06-05	4153690002	Do	03/28/84	MILEAGE REIMBURSEMENT 404 MILES @ 24¢	96.96	
06-12	4160470018	JO ELLEN FRASER	04/13/84-05/14/84	1984 MEMBERSHIP DUES	200.00	
06-12	4160470019	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/84-12/31/84	PRINTED MATERIAL	41.00	
06-12	4160470021	DAVID R RAMAGE	05/29/84			



06-12	4160470023	EASTERN AIR LINES, INC.	04/01/84	DAYTONA BEACH, FL TO WASHINGTON, DC FOR MEMBER.	234.00
06-12	4160470027	Do	04/08/84	WASHINGTON, DC TO TALLAHASSEE, FL FOR MEMBER	284.00
06-12	4160470026	Do	04/25/84	TALLAHASSEE, FL TO WASHINGTON, DC FOR MEMBER	284.00
06-12	4160470025	Do	04/27/84	WASHINGTON, DC TO JACKSONVILLE, FL FOR MEMBER	266.00
06-12	4160470024	Do	04/30/84	TALLAHASSEE, FL TO WASHINGTON, DC FOR MEMBER	284.00
06-12	4160470028	FLORIDA POWER & LIGHT CO	04/27/84-05/30/84	UTILITY CHARGE - DAYTONA BEACH	208.61
06-12	4160470020	SHAVER JANITORIAL SERVICE	06/01/84	MAINTENANCE-JACKSONVILLE	60.00
06-12	4160470019	SUSAN L VAUGHN	05/08/84	OFFICIAL MILEAGE REIMB	7.68
06-27	4178500010	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	123.89
06-27	4179610006	Do	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	161.39
06-28	4178980078	A.A. ROSEN & M. BANKHALTER	06/01/84-06/30/84	RENT DIPLOMATIC CTR SOUTH #130 DAYTONA BEACH, FL 32018	620.00
06-28	4178980079	SYLVANSIDE VILLAGE II, LTD	06/01/84-06/30/84	RENT SUITE 13/3015 HARTLEY ROAD JACKSONVILLE FL 32217	600.00
06-29	4178400018	ARCHER COURIER SYSTEMS	05/26/84	COURIER SERVICE	9.00
06-29	4178400028	DAVID L DAVIS	05/02/84	OFFICIAL MILEAGE REIMB 1309 MI @ .24	314.16
06-29	4178400013	FLORIDA CLIPPING SERVICE	05/25/84	CLIPPING SERVICE - WASHINGTON	55.60
06-29	4178400010	GSA, OAD, FINANCE DIVISION	05/22/84	MONTHLY CHARGES-TIAS-JACKSONVILLE	95.30
06-29	4178400014	SHARON GAIL KIMMEL	06/06/84	PRINTED MATERIAL	10.00
06-29	4178400017	MARY JO STANSFELD	04/03/84-05/03/84	SUBSCRIPTION RENEWAL	39.00
06-29	4178400016	TIME	06/11/84-06/10/85	OFFICIAL MILEAGE REIMB 65 MILES @ .24	15.60
06-29	4178400012	WESTERN UNION	05/31/84	SUBSCRIPTION RENEWAL	5.00
06-29	4178400011	XEROX CORPORATION	04/16/84	TELEGRAPH SERVICE	52.86
06-30	4181900175	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84	OFFICE SUPPLIES - DAYTONA BEACH	144.45
06-30	4184650008	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84		1,692.11
					199.25

EXPENDITURES FOR 2ND QUARTER

SALARIES	
MEMBERS CLERK HIRE	77,013.33
EXPENSES	
OFFICIAL EXPENSES OF MEMBERS	34,649.27

ADJUSTMENTS/REFUNDS

05-31	4181990034	EXPENSES	
		CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	( 1,000.00)
		REFUND DUE TO REIMBURSEMENT FOR AN INCORRECT PAYMENT	

EXPENDITURES FOR 2ND QUARTER

EXPENSES	
OFFICIAL EXPENSES OF MEMBERS	( 1,000.00)
TOTAL	110,662.60

OFFICE OF THE HON. GENE CHAPPIE

SALARIES	
BEDROSIAN, WILLIAM T	970.19
BORQUIST, CARL E	433.33
DIXON, LESLIE MIRIAM	3,569.68
ELKINS, LEWEL H	7,139.34
GILE, JOHN L	1,200.00
Do	1,000.00
GROSSMAN, CYNTHIA ANN	1,064.00
Do	1,066.67
HARDESTY, STEPHEN L	3,386.26
HERMAN, JENNIFER S	4,153.80

04/01/84-04/14/84	PRESS SECRETARY	
04/01/84-04/20/84	D.C. INTERN	
04/01/84-06/30/84	RECEPTIONIST-DISTRICT OFFICE	
04/01/84-06/30/84	DIST COORDINATOR	
04/01/84-05/31/84	PART-TIME EMPLOYEE	
06/01/84-06/30/84	CLERK	
04/01/84-05/31/84	CLERK	
06/01/84-06/30/84	STAFF ASSISTANT	
04/01/84-06/30/84	STAFF ASSISTANT	
04/01/84-06/30/84	STAFF ASSISTANT	

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. GENE CHAPPIE—Con.</b>						
04-05	4094610016	JOHNSON, PAUL W.	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	4,915.08	
04-05	4094610017	KELLISON, PETER C.	04/01/84-06/30/84	STAFF ASSISTANT	3,688.74	
04-05	4094610013	MATTIAS, NANCY A.	04/01/84-06/30/84	CHIEF ADMINISTRATIVE ASST	16,555.00	
04-05	4094610014	MCGLONE, BARBARA A.	04/01/84-06/30/84	STAFF ASSISTANT	4,655.47	
04-05	4094610015	PATTERSON, SHANNON	04/01/84-06/30/84	FIELD REPRESENTATIVE	2,864.10	
04-05	4094610016	PHILLIPS, SHANNON E.	04/01/84-06/30/84	RECEPTIONIST	1,546.67	
04-05	4094610017	Do	05/01/84-04/30/84	RECEPTIONIST/OFFICE COORDINATOR	3,108.80	
04-05	4094610018	RANDOLPH, WILLIAM H.	04/01/84-06/30/84	DISTRICT DIRECTOR	12,980.62	
04-05	4094610019	RILEY, MICHAEL	06/01/84-06/30/84	D.C. INTERN	270.00	
04-05	4094610020	ROGERS, JANE WINSTON	06/01/84-06/30/84	CASWORKER	3,764.39	
04-05	4094610021	SACKETT, DAVID JOEL	05/08/84-06/30/84	PRESS SECRETARY	2,650.00	
04-05	4094610022	SHERMAN, PETER B.	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	4,655.47	
04-05	4094610023	SWEENEY, MICHAEL	06/01/84-06/30/84	LBJ CONGRESSIONAL INTERN	930.00	
<b>EXPENSES</b>						
04-05	4094610016	LESLIE M DIXON	02/08/84	STAFF DIST TRANSP REIMB FOR GASOLINE FOR RENTAL CAR FOR TRIP TO REDDING CONTACT OFFICE OFCL BUSINESS.	7.00	
04-05	4094610017	Do	03/17/84	STAFF DISTRICT TRAVEL REIMB FOR TICKET FOR SHASTA COUNTY WOMEN'S REFUGE BENEFIT BARN DANCE, OFCL BUSS.	10.00	
04-05	4094610013	GSA, OAD, FINANCE DIVISION	02/22/84	FTS MONTHLY SERVICE FOR JANUARY 1984 DISTRICT OFFICE CHICO, CALIF	88.38	
04-05	4094610014	Do	03/22/84	FTS MONTHLY SERVICE FOR FEBRUARY 1984 DISTRICT OFFICE CHICO, CALIFORNIA	88.38	
04-05	4094610015	NANCY A MATTIAS	01/04/84-02/02/84	HOYT ELKINS STAFF DIST TRANSP, REIMB FOR MILEAGE DRIVEN WITH PVT VEHICLE 1964 MI AT 24/MI OFCL BUSS.	392.80	
04-05	4095420002	RABBIT CREEK JOURNAL	02/15/84-02/05/85	PUBLICATION & SUBSCRIPTION, ONE YEAR SUBSCRIPTION TO THE RABBIT CREEK JOURNAL	8.00	
04-05	4095420004	REGENTS OF UNIVERSITY OF CALIFORNIA	03/02/84	PUBLICATION & SUBSCRIPTION, GUIDEDBOOK TO CALIFORNIA AGRICULTURE	33.82	
04-05	4095420001	STANDARD COFFEE SERVICE CO	03/20/84	FOOD & BEVERAGE COFFEE & SUPPLIES, CONSTITUTION USE	37.30	
04-05	4095420005	THE SACRAMENTO BEE	03/01/84-08/31/84	PUBLICATIONS & SUB, SIX-MONTH SUB, MARCH THROUGH AUGUST, THE SACRAMENTO BEE	49.50	
04-05	4095420003	WESTERN WATER EDUCATION FOUNDATION	02/03/84	OFFICE SUPPLIES, CALIFORNIA WATER RESOURCES DEVELOPMENT MAP	5.00	
04-11	4100410002	CRYSTAL JANITORIAL SERVICE	09/26/83-12/22/83	OFFICIAL EXPENSE, CLEANING SERVICE, DISTRICT OFFICE, CHICO, CALIFORNIA	240.00	
04-13	4102650013	CAPITOL HILL GRAPHICS	03/26/84	CONSTITUTION COMMUNICATION, COMPOSITION AND PASTEUP, SPRING 1984 NEWSLETTER	251.88	
04-13	4102650014	LEMUEL H ELKINS	02/08/84-03/27/84	STAFF DISTRICT TRANSPORTATION, REIMB FOR MILEAGE DRIVEN W/PVT VEHICLE 2,557 MI AT 20/MI OFCL BUSS.	511.40	
04-13	4102650016	PACIFIC BELL	02/17/84-03/16/84	DISTRICT OFFICE TELEPHONE MONTHLY EQUIPMENT, DISTRICT OFFICE, CHICO, CA AT&T INFORMATION SYSTEMS.	118.53	
04-13	4102650017	Do	02/17/84-03/16/84	DISTRICT OFFICE TELEPHONE, LONG DISTANCE SVC, DISTRICT OFFICE CHICO, CA AT&T COMMUNICATIONS	106.15	
04-13	4102650015	Do	02/17/84-03/16/84	DISTRICT OFFICE TELEPHONE LONG DISTANCE SERVICE DISTRICT OFC CHICO, CA PACIFIC BELL CHARGES	146.72	
04-19	4110400001	CRYSTAL JANITORIAL SERVICE	12/22/83-02/22/84	OFFICIAL EXPENSE - CLEANING SERVICE, DISTRICT OFFICE, CHICO, CA	160.00	
04-19	4110400002	WILLIAM H RANDOLPH	02/23/84-02/25/84	STAFF DISTRICT TRANSPORTATION, REIMB FOR MILEAGE DRIVEN WITH PRIVATE VEHICLE 90 MI @ 20/OFCL BUSINESS	18.00	
04-19	4110400003	Do	02/25/84	STAFF DISTRICT TRAVEL REIMB FOR LUNCHEON EXPENSE - OFFICIAL BUSINESS	12.37	
04-19	4110620001	GENE CHAPPIE	05/17/81-06/21/81	MEMBERS DISTRICT TRANSPORTATION, HERTZ CAR RENTAL, SACRAMENTO, CALIFORNIA OFFICIAL BUSINESS	122.15	
04-19	4110670002	Do	06/29/81	MEMBERS DISTRICT TRANSPORTATION, REIMBURSEMENT FOR GASOLINE FOR RENTAL CAR, OFFICIAL BUSINESS	13.73	
04-19	4110670003	Do	06/30/81	MEMBERS DISTRICT TRANSPORTATION, REIMBURSEMENT FOR GASOLINE, RENTAL CAR, OFFICIAL BUSINESS	14.00	



04-19	4110620004	Do	07/23/81	MEMBERS DISTRICT TRAVEL, REIMBURSEMENT FOR HOTEL EXPENSE, OFFICIAL BUSINESS (HOST INTERNATIONAL SAC)	47.08
04-19	4110620005	Do	08/24/81-08/26/81	MEMBERS DISTRICT TRANSPORTATION, HERTZ RENTAL CAR, SACRAMENTO, CA OFFICIAL BUSINESS	65.19
04-19	4110620006	Do	08/25/81	MEMBERS DISTRICT TRAVEL, REIMB FOR HOTEL EXPENSE, HOLIDAY INN, CHICO, CA OFFICIAL BUSINESS	36.57
04-19	4110620007	Do	08/29/81-09/02/81	MEMBERS DISTRICT TRANSPORTATION, REIMBURSEMENT FOR HERTZ RENTAL CAR, OFFICIAL BUSINESS	87.80
04-19	4110620008	Do	09/25/81-09/27/81	MEMBERS DISTRICT TRANSPORTATION, REIMBURSEMENT FOR HERTZ RENTAL CAR, OFFICIAL BUSINESS	65.31
04-19	4110620009	Do	01/05/82-01/24/82	MEMBERS TRAVEL, REIMBURSEMENT FOR AIRFARE WASHINGTON/SACRAMENTO/WASHINGTON OFFICIAL BUSINESS	458.00
04-19	4110620011	Do	06/18/82-06/19/82	MEMBERS DISTRICT TRANSPORTATION, REIMBURSEMENT FOR HERTZ RENTAL CAR, OFFICIAL BUSINESS	87.39
04-19	4110620010	Do	06/18/82-06/20/82	MEMBERS TRAVEL, REIMBURSEMENT FOR AIRFARE WASHINGTON/SACRAMENTO/WASHINGTON OFFICIAL BUSINESS	458.00
04-19	4110620012	Do	06/20/82	MEMBERS DISTRICT TRAVEL, REIMB FOR HOTEL EXPENSE, HOST INTERNATIONAL, SACRAMENTO OFFICIAL BUSINESS	52.43
04-19	4110620013	Do	10/17/82	MEMBERS DISTRICT TRANSPORTATION, REIMB FOR GASOLINE, RENTAL CAR, OFFICIAL BUSINESS	15.90
04-19	4110620014	Do	06/05/83	MEMBERS DISTRICT TRANSPORTATION, REIMB FOR HERTZ CAR RENTAL, OFFICIAL BUSINESS	322.24
04-19	4110620015	Do	09/08/83-09/10/83	MEMBERS DISTRICT TRANSPORTATION, REIMBURSEMENT FOR HERTZ RENTAL CAR, OFFICIAL BUSINESS	140.72
04-23	4108510038	Do	03/01/84-03/31/84	OFFICIAL RECORDING SERVICES	263.25
04-23	4114600012	Do	04/06/84-04/09/84	MEMBERS DISTRICT TRANSPORTATION, REIMBURSEMENT FOR GASOLINE, LEASED VEHICLE OFFICIAL BUSINESS	75.75
04-23	4114600011	Do	04/06/84-04/10/84	MEMBERS TRAVEL, ROUND TRIP AIR FAIR WASHINGTON, DC/SACRAMENTO, CA/WASHINGTON, DC	1,139.00
04-23	4114600009	Do	03/07/84	PHOTOGRAPHIC EXPENSE, PROCESSING OF PHOTOGRAPHS RELATED TO OFFICIAL BUSINESS	17.58
04-23	4114600010	Do	04/07/84	STAFF DISTRICT TRANSPORTATION, REIMBURSEMENT FOR MILEAGE DRIVEN WITH PVT VEHICLE 139 MI @ .20 OFCL BUSS	27.80
04-27	4115770029	Do	04/01/84-04/30/84	MEMBER'S DISTRICT TRANSPORTATION, JEEP RENTAL FOR MONTH OF APRIL, 1984	249.28
04-27	4116890079	Do	04/01/84-04/30/84	RENT SUITE 301, 500 CHASSEY RD, CHICO, CA	850.00
04-27	4118210014	Do	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	150.36
04-27	4118550023	Do	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	135.13
04-30	4121900092	Do	04/01/84-04/30/84		882.86
04-30	4122640029	Do	04/01/84-04/30/84		67.09
05-04	4123770006	Do	03/01/84-03/31/84	STAFF DISTRICT TRANSPORTATION, REIMB FOR MILEAGE DRIVEN W/PVT VEHICLE (146MI/20¢) OFCL BUSINESS	29.20
05-04	4123770002	Do	03/01/84-03/31/84	DISTRICT OFFICE TELEPHONE, 800 SERVICE, CONSTITUENT USE, CHICO, CA AT&T COMMUNICATIONS	483.87
05-04	4123770001	Do	03/01/84-03/31/84	DISTRICT OFFICE TELEPHONE, 800 SERVICE, CONSTITUENT USE, CHICO, CA, PACIFIC BELL	876.12
05-04	4123770003	Do	04/05/84	STAFF DISTRICT TRANSPORTATION REIMB FOR MILEAGE DRIVEN W/PVT VEHICLE (204 MILES AT 20¢) OFFICIAL BUSS.	40.80
05-04	4123770005	Do	04/05/84-04/13/84	STAFF DISTRICT TVL, REIMB FOR MEAL EXPENSES: LUNCHEON W/DIRECTOR OF RESOURCES, STATE OF CALIF.	21.28
05-04	4123770004	Do	04/05/84-04/13/84	LUNCH MTG.	6.17
05-08	4123560009	Do	03/01/84-03/31/84	CONSTITUENT'S PORTION	187.13
05-08	4123560008	Do	03/01/84-03/31/84	LONG DISTANCE TOLL CHARGES, AT&T COMMUNICATIONS	29.45
05-08	4123560005	Do	03/01/84-03/31/84	LONG DISTANCE TOLL CHARGES - C&P TELEPHONE	63.67
05-08	4123560006	Do	03/01/84-03/31/84	MEMBER'S DISTRICT TRAVEL, REIMB FOR MEAL EXPENSE FOR MEMBER & THREE CONSTITUENTS - OFFICIAL BUSINESS	1,041.33
05-08	4123560007	Do	03/12/84-04/10/84	COMPUTER SERVICE, TIMESHARING AND COMPUTER SUPPORT	63.20
05-08	4123560003	Do	04/17/84	OFFICIAL EXPENSE, UTILITY SERVICE FOR DISTRICT OFFICE, CHICO, CA	39.99
05-08	4123560004	Do	03/29/84	FOOD AND BEVERAGE, COFFEE AND SUPPLIES, CONSTITUENT USE	5.00
05-08	4123560001	Do	03/20/84	OFFICIAL EXPENSE, REPRINTING OF PUBLICATIONS FOR DISTRICT OFFICE	68.00
05-08	4123560002	Do	03/28/84	CARDS - Z/C	6,494.75
05-16	4132300006	Do	04/25/84	PRINT N/L - Z/C	30.00
05-16	4135560002	Do	03/17/84-04/16/84	CARDS-N/L	47.84
05-16	4135560001	Do	03/17/84-04/16/84	DIST OFC TELEPHONE, LONG DISTANCE SERVICE, DIST OFFICE CHICO, CA - AT&T COMMUNICATIONS	99.36
05-16	4136510004	Do	04/24/84	DISTRICT OFFICE TELEPHONE, LONG DISTANCE SERVICE, DIST OFC CHICO, CA - PACIFIC BELL CHARGES	10.00
05-16	4136510003	Do	04/24/84	STAFF DIST TRANSP, REIMB FOR GAS FOR LEASED CAR, (DRIVING MBR'S VEHICLE SF/CHICO DIST OFC, OFCL BUSS)	69.00
05-16	4136510002	Do	04/24/84	STAFF DIST TRAVEL, ONE-WAY AIR FAIR, CHICO/SF TO ATTEND CONGL BRIEFING @ REGl HDQTS OF SMALL BUSS ADM.	8.00
05-16	4136510003	Do	04/24/84	CAB FARE TO AIRPORT, OFFICIAL BUSINESS	38.00
05-16	4136510001	Do	04/30/84	STAFF DISTRICT TRANSPORTATION, REIMBURSEMENT FOR MILEAGE DRIVEN WITH PRIVATE VEHICLE (190 MILES @ .20).	

## STATEMENT OF DISBURSEMENTS

## LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

## OFFICE OF THE HON. GENE CHAPPIE—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-17	4136530032	HOUSE RECORDING STUDIO	04/01/84-04/30/84	OFFICIAL RECORDING SERVICES	121.50	
05-23	4139550002	AMERICAN MOTORS SALES CORPORATION	05/01/84-05/31/84	MEMBER'S DISTRICT TRANSPORTATION, LEAP RENTAL FOR MONTH OF APRIL 1984	249.28	
05-23	4139550001	GSA, OAD, FINANCE DIVISION	04/22/84	FTS, MONTHLY SERVICE FOR APRIL 1984, DISTRICT OFFICE, CHICO, CA.	103.79	
05-26	4143830007	GENE CHAPPIE	04/20/84	MEMBER'S TRAVEL, ONE-WAY AIR FARE, MARATHON, FL/SACRAMENTO, CA, OFFICIAL BUSINESS	254.00	
05-26	4143830006	Do	04/20/84-04/23/84	MEMBER DISTRICT TRANSPORTATION, REIMBURSEMENT FOR GASOLINE, LEASED VEHICLE, OFFICIAL BUSINESS	71.80	
05-26	4143830005	Do	04/23/84-04/24/84	MEMBER'S TRAVEL, ONE-WAY AIR FARE, SAN FRANCISCO, CA/WASHINGTON, DC, OFFICIAL BUSINESS	450.00	
05-26	4143830009	Do	04/02/84-04/26/84	STAFF DISTRICT TRANSPORTATION, REIMBURSEMENT FOR MILEAGE DRIVEN WITH PRIVATE VEHICLE (1798M/20)	359.60	
05-26	4143830009	LEMUEL H ELKINS			850.00	
05-29	4147890079	DRAKE AND DUFOUR	05/01/84-05/30/84	RENT SUITE 30, 500 COHASSET RD. CHICO, CA.	157.97	
05-30	4146630010	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	130.61	
05-30	4151340010	Do	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	862.34	
05-31	4152900091	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84		19.50	
05-31	4153530023	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/84-05/31/84		160.38	
05-31	4153570029	(STATIONERY ALLOWANCE CHARGED)	03/01/84-04/30/84	DISTRICT OFFICIAL TELEPHONE, MONTHLY EQUIPMENT, DISTRICT OFFICE CHICO, CALIFORNIA	210.29	
06-05	4150860008	AT&T INFORMATION SYSTEMS	03/01/84-04/30/84	LONG DISTANCE TOLL CHARGES, AT&T COMMUNICATIONS	192.84	
06-05	4150860017	C & P TELEPHONE	04/01/84-04/30/84	LONG DISTANCE TOLL CHARGES, C&P TELEPHONE	26.33	
06-05	4150860016	Do	04/01/84-04/30/84	MEMBER'S DISTRICT TRANSPORTATION, REIMBURSEMENT FOR GASOLINE, LEASED VEHICLE, OFFICIAL BUSINESS	61.88	
06-05	4150860002	EUGENE A. CHAPPIE	05/04/84-05/06/84		370.00	
06-05	4150860001	Do	05/04/84-05/07/84	MEMBER'S TRAVEL, ROUND TRIP AIR FARE, WASHINGTON, DC/SACRAMENTO, CA/WASHINGTON, DC, OFFICIAL BUSINESS	44.28	
06-05	4150860004	Do	05/06/84	MEMBER'S DISTRICT TRAVEL, REIMBURSEMENT FOR HOTEL EXPENSE, REDDING, CA, OFFICIAL BUSINESS	62.70	
06-05	4150860003	Do	05/07/84	MEMBER'S DISTRICT TRAVEL, REIMBURSEMENT FOR HOTEL EXPENSE, SACRAMENTO, CA, OFFICIAL BUSINESS	16.95	
06-05	4150860005	Do	05/09/84	MEMBER ENTERTAINED CONSTITUENTS IN CAPITOL HOUSE RESTAURANT, OFFICIAL BUSINESS	59.34	
06-05	4150860009	Do	05/18/84-05/22/84	MEMBER'S DISTRICT TRANSPORTATION, REIMBURSEMENT FOR GASOLINE, LEASED VEHICLE, OFFICIAL BUSINESS	952.00	
06-05	4150860010	Do	05/18/84-05/22/84	MEMBER'S DISTRICT TRAVEL, ROUND TRIP AIR FARE, WASHINGTON, DC/SACRAMENTO, CA/WASHINGTON, DC, OFCL BUSS.	93.92	
06-05	4150860007	GSA, OAD, FINANCE DIVISION	05/22/84	FTS, MONTHLY SERVICE FOR APRIL 1984, DISTRICT OFFICE, CHICO, CALIFORNIA	72.00	
06-05	4150860013	STEPHEN L HARDESTY	05/09/84	STAFF DISTRICT TRANS, REIMB, FOR MILEAGE DRIVEN WITH PRIVATE VEHICLE (360 MI @ .20) OFFICIAL BUSINESS	983.80	
06-05	4150860014	ITT DIALCOM, INC	04/01/84-04/30/84	COMPUTER SERVICE, TIMESHARING AND COMPUTER SUPPORT	292.31	
06-05	4150860020	PACIFIC BELL	04/01/84-04/30/84	DISTRICT OFFICE TELEPHONE, 800 SERVICE, CONSTITUENT USE, CHICO, CALIFORNIA, AT&T COMMUNICATIONS	295.33	
06-05	4150860018	Do	04/01/84-04/30/84	DISTRICT OFFICE TELEPHONE, 800 SERVICE, CONSTITUENT USE, CHICO, CALIFORNIA, PACIFIC BELL	434.94	
06-05	4150860006	PACIFIC GAS AND ELECTRIC	04/10/84-05/10/84	DISTRICT OFFICE EXPENSE, UTILITY SERVICE FOR DISTRICT OFFICE, CHICO, CALIFORNIA	86.90	
06-05	4150860012	WILLIAM H RANDOLPH	05/01/84-05/04/84	STAFF DISTRICT TRANS, REIMB FOR MILEAGE DRIVEN WITH PRIVATE VEHICLE (395 MI @ .20) OFFICIAL BUSINESS	79.00	
06-05	4150860011	JANE WINSTON ROGERS	04/30/84	STAFF DISTRICT TRANS, REIMB FOR MILEAGE DRIVEN WITH PRIVATE VEHICLE (190 MI @ .20) OFFICIAL BUSINESS	38.00	
06-05	4150860015	STANDARD COFFEE SERVICE CO.	05/15/84	FOOD AND BEVERAGE, COFFEE AND SUPPLIES, CONSTITUENT USE	37.30	
06-05	4151600017	POSTMASTER	05/18/84	\$20 WORTH OF STAMPS FOR OFFICIAL BUSINESS	20.00	
06-08	4158350013	GENE CHAPPIE	05/25/84-05/27/84	MEMBER'S TRAVEL, RT AIRFARE WASH, DC/SACRAMENTO, CA/WASH, DC, OFFICIAL BUSINESS	894.00	
06-08	4158350012	Do	05/26/84	MEMBER'S DIST TRANS REIMB FOR GAS, LEASED VEHICLE, OFCL BUSINESS	24.20	



06-08	4158350014	Do	MEMBER'S TRANSP. TAXI FROM AIRPORT. OFFICIAL BUSINESS.	05/27/84	8.00
06-08	4158350011	WILLIAM H RANDOLPH	STAFF TRAVEL, R/T AIRFARE, CHICO, CA/WASH, DC/CHICO, CA, OFFICIAL BUSINESS.	05/15/84-05/20/84	479.00
06-08	4158460002	PACIFIC BELL	DISTRICT OFFICE TELEPHONE, LONG DISTANCE SERVICE, DISTRICT OFFICE, CHICO, CA, AT&T COMMUNICATIONS CHGS.	04/17/84-05/16/84	70.71
06-08	4158460001	Do	DISTRICT OFFICE TELEPHONE LONG DISTANCE SERVICE, DISTRICT OFFICE, CHICO, CA, PACIFIC BELL CHARGES	04/17/84-05/16/84	116.20
06-12	4163740001	LEMUEL H ELKINS	STAFF DIST TRANS OFFICIAL BUS REIMBURSEMENT FOR MILEAGE DRIVEN WITH PRIVATE VEH 1999 MI @ 20¢/MI.	05/03/84-05/31/84	399.80
06-12	4163740002	WILLIAM H RANDOLPH	STAFF TRAVEL REIMB FOR MEAL EXPENSES WASH DC OFFICIAL BUSINESS.	05/16/84-05/18/84	42.50
06-12	4163740003	Do	STAFF DIST TRANS REIMB FOR MILEAGE DRIVEN WITH PRIVATE VEHICLE 270 MI @ 20¢/MI OFFICIAL BUSINESS.	05/22/84-05/27/84	54.00
06-18	4167300001	THOMAS J LANKFORD	CARDS-1/C	05/23/84	20.00
06-20	4170300019	POSTMASTER	\$20 WORTH OF STAMPS FOR OFFICIAL BUSINESS	06/06/84	20.00
06-20	4171540011	AMERICAN MOTORS SALES CORPORATION	MEMBER'S DISTRICT TRANSPORTATION, JEP RENTAL FOR MONTH OF JUNE 1984.	06/01/84-06/30/84	249.28
06-20	4171540013	GENE CHAPPE	MEMBER'S DISTRICT TRAVEL, REIMB FOR GASOLINE, LEASED VEHICLE, OFFICIAL BUSINESS	06/01/84-06/02/84	52.30
06-20	4171540014	Do	MEMBER'S DISTRICT TRAVEL, REIMB FOR HOTEL EXPENSE, OFFICIAL BUSINESS	06/03/84	62.70
06-20	4171540012	Do	MEMBER ENTERTAINED CONSTITUENTS IN CAPITOL HOUSE RESTAURANT, OFFICIAL BUSINESS	06/05/84	20.40
06-20	4171540009	CRYSTAL JANITORIAL SERVICE	OFFICIAL EXPENSE, CLEANING SERVICE, DISTRICT OFFICE, CHICO, CA	02/26/84-05/26/84	240.00
06-20	4171540010	ROBERT L SCHUETTE	MEMBER'S DIST TRAVEL, PLANE RENTAL TO MEMBER'S SPEAKING ENGAGEMENT IN ETNA, CA & RED BLUFF/ SAN FRANCISCO.	04/07/84-04/09/84	333.00
06-26	4173340017	AT&T INFORMATION SYSTEMS.	DISTRICT OFFICE TELEPHONE MONTHLY EQUIPMENT, DIST OFFICE, CHICO, CA.	05/01/84-05/31/84	135.15
06-26	4173340016	GENE CHAPPE	MEMBER'S TRAVEL, R/T AIRFARE, WASH, DC/SACRAMENTO, CA/WASH, DC-OFFICIAL BUSINESS.	06/01/84-06/03/84	310.00
06-26	4177320013	WILLIAM H RANDOLPH	STAFF DIST TRANS REIMB FOR MILEAGE DRIVEN W/ PRIVATE VEHICLE 84 MI @ 20¢, 250 MI @ 20¢+OFCL BUSINESS.	06/07/84-06/08/84	66.80
06-26	4177320014	SAN FRANCISCO CHRONICLE	PUBLICATION & SUBSCRIPTION THREE-MONTH SUBSCRIPTION TO THE SAN FRANCISCO CHRONICLE.	03/27/84-06/27/84	30.00
06-26	4177320012	STANDARD COFFEE SERVICE CO	FOOD & BEVERAGE, COFFEE & SUPPLIES, CONSTITUENT USE	06/12/84	37.30
06-27	4179300022	CHESAPEAKE & POTOMAC TELEPHONE CO.	LOCAL EQUIPMENT CHARGES	04/01/84-04/30/84	158.28
06-27	4179510021	Do	LOCAL TELEPHONE SERVICE	04/01/84-04/30/84	131.01
06-28	4179890080	DRAKE AND DUFOUR	RENT SUITE 30, 500 COHASSET RD, CHICO, CA.	06/01/84-06/30/84	880.01
06-30	4181900091	(EQUIPMENT ALLOWANCE CHARGED)		06/01/84-06/30/84	861.64
06-30	4184650029	(STATIONERY ALLOWANCE CHARGED)		06/01/84-06/30/84	34.64
<b>ADJUSTMENTS/REFUNDS</b>					
06-05	4177990027	JANE WINSTON ROGERS	REFUND DUE TO REIMBURSEMENT FOR A DUPLICATE PAYMENT	04/30/84	( 38.00)
<b>EXPENSES</b>					
<b>EXPENDITURES FOR 2ND QUARTER</b>					
<b>SALARIES</b>					
			LBJ INTERNS		930.00
			MEMBERS CLERK HIRE		85,637.61
<b>EXPENSES</b>					
			OFFICIAL EXPENSES OF MEMBERS		31,814.29
<b>EXPENDITURES FOR 2ND QUARTER</b>					
<b>EXPENSES</b>					
			OFFICIAL EXPENSES OF MEMBERS		( 38.00)
<b>TOTAL</b>					<b>118,343.90</b>
<b>OFFICE OF THE HON. RICHARD BRUCE CHENEY</b>					
<b>SALARIES</b>					
			LBJ CONGRESSIONAL INTERN	06/04/84-06/30/84	837.00
			STATE REPRESENTATIVE	04/01/84-06/30/84	6,468.75
			LEGISLATIVE CORRESPONDENT	04/01/84-06/30/84	6,156.99

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. RICHARD BRUCE CHENEY—Con.</b>						
		CAMPBELL, TRACEY	06/04/84-06/30/84	D.C. INTERN	540.00	
		EMBODY, KATHLEEN S.	04/01/84-06/30/84	EXECUTIVE ASSISTANT	10,542.51	
		FLETCHER, NORMA F.	04/01/84-06/30/84	OFFICE MANAGER	5,306.76	
		GARDNER, D ROSS, III	04/01/84-06/30/84	COMPUTER OPERATOR	3,125.01	
		GOSSETT, KATHLEEN S.	04/01/84-06/30/84	LEGISLATIVE CORRESPONDENT	5,842.50	
		GROBBIN, DAVID J.	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT	12,741.75	
		HALL, RANDALL	05/29/84-06/30/84	D.C. INTERN	640.00	
		HOFMAN, STEVEN	04/01/84-06/30/84	STAFF ASSISTANT	750.00	
		HOWE, PATRICIA J.	04/01/84-06/30/84	PRESS ASSISTANT	14,225.25	
		NORRIS, RUTHANN	04/01/84-06/30/84	OFFICE MANAGER	3,930.51	
		PADILLA, ANTHONY A.	04/01/84-06/30/84	FIELD REPRESENTATIVE	4,843.74	
		SCHULTZ, LESLIE P.	04/01/84-06/30/84	SECRETARY	3,125.01	
		STEEN, JAMES ERIC	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	7,265.76	
		SULLIVAN, BARBARA J.	04/01/84-06/30/84	PRINTER	1,466.01	
		TREVETT, DAVID	06/04/84-06/30/84	D.C. INTERN	540.00	
		TUMBLESON, CAROL LYNN	04/01/84-06/30/84	RECEPTIONIST	4,495.49	
		VANCLEVE, GEORGE W.	04/01/84-06/30/84	SHARED EMPLOYEE	1,397.25	
<b>EXPENSES</b>						
04-19	4107210006	MERRITT BENSON	01/21/84	BANQUET - WYO PRESS ASSOC ANNUAL MTG	13.00	
04-19	4107210007	Do	03/21/84	GAS EXPENSE FOR LEASED CAR FOR OFFICIAL TRAVEL	15.27	
04-19	4107210008	Do	03/25/84	MEAL EXPENSE DURING OFFICIAL TRAVEL TO JACKSON, THERMOPOLIS	8.07	
04-19	4107210009	Do	03/25/84	GAS EXPENSE FOR LEASED CAR DURING OFFICIAL TRAVEL	21.34	
04-19	4107210010	Do	03/26/84	MOTEL AND MEAL EXPENSE (PACKAGE RATE INCLUDED EVENING AND MORNING MEALS) DURING OFFICIAL TRAVEL	66.00	
04-19	4107210011	Do	03/26/84	GAS FOR LEASED CAR FOR OFFICIAL TRAVEL	17.46	
04-19	4107210012	Do	02/20/84-03/25/84	MEALS	30.64	
04-19	4107210013	Do	03/23/84-03/25/84	OFCL TVL FM GREEN RIVER/ROCK SPRINGS 4 X & JACKSON F/WATER SEMINAR & MTG RE JACKSON LAKE DAM 606 MI/24	145.44	
04-19	4107210014	Do	03/24/84-03/25/84	HOTEL ROOM, 1 NIGHT AND 2 MEALS	59.29	
04-19	4107210015	Do	03/27/84	OFFICIAL TVL FROM GREEN RIVER TO ROCK SPRINGS AND BACK TO GREEN RIVER FOR BLW CONG'L BRIEFING 30 MI/24	7.20	
04-19	4107210016	Do	01/01/84-12/31/84	MEMBERSHIP DUES, 1984 ANNUAL ASSESSMENT	200.00	
04-19	4107210017	Do	03/01/84-03/31/84	OFFICIAL RECORDING SERVICES	182.00	
04-23	4108510039	HOUSE RECORDING STUDIO	03/31/84-03/31/85	ANNUAL FEE FOR POST OFFICE BOX	26.00	
04-25	4114630006	ANTHONY A PADILLA	04/01/84-04/30/84	RENT 560 JUNTA DR. GREEN RIVER, WY 82935	275.00	
04-27	4116890080	NELSON ENGINEERING	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	198.40	
04-27	4118220018	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	149.69	
04-27	4118600022	Do	04/01/84-04/30/84		3,581.58	
04-30	4121900043	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84		168.33	
04-30	4122640009	(STATIONERY ALLOWANCE CHARGED)	04/03/84		164.30	
05-03	4121810006	MERRITT BENSON	04/06/84	REPAIR OF WIPER CONTROL AND TUNE-UP OF LEASED - USED FOR OFFICIAL TRAVEL	13.25	
05-03	4121810009	Do	04/06/84	MEAL EXPENSE DURING OFFICIAL TRAVEL - WWF CONV	6.25	
05-03	4121810008	Do	04/06/84	MEAL EXPENSES DURING OFFICIAL TRAVEL	21.53	
05-03	4121810007	Do	04/06/84	GAS EXPENSE FOR LEASED CAR DURING OFFICIAL TRAVEL TO WYO WILDLIFE FED CONV		



05-03	4121810010	Do	04/07/84	REGISTRATION EXPENSE FOR WWF CONVENTION	40.00
05-03	4121810044	Do	04/08/84	MEAL EXPENSE DURING RETURN FROM WWF CONV	5.00
05-03	4121810002	Do	04/08/84	MOTEL EXPENSE DURING WWF CONVENTION (INCLUDES MEAL)	90.27
05-03	4121810001	Do	04/08/84	MEAL EXPENSE WWF CONVENTION	6.50
05-03	4121810003	Do	04/08/84	GAS EXPENSE FOR LEASED CAR DURING RETURN FROM WWF CONV	20.00
05-03	4121810005	Do	04/08/84	GAS EXPENSE FOR LEASED CAR DURING RETURN FROM BUREC MTG	12.97
05-04	4117820001	Do	04/10/84	MEAL EXPENSE TRIP RETURN FROM BUREC MTG	12.39
05-04	4117820002	Do	04/11/84	GAS EXPENSE TRIP RETURN FROM RAWLINS FOR GRAZING MEETING	6.14
05-04	4117820003	Do	04/11/84	GAS EXPENSE FOR LEASED CAR TRIP RETURN FROM DENVER COLORADO	28.00
05-04	4118800006	Do	03/22/84	REIMBURSEMENT FOR MEALS - LODGING WHILE TRAVELING ON OFFICIAL BUSINESS, ROCK SPRINGS, WYOMING.	89.97
05-04	4118800015	Do	03/22/84-03/24/84	REIMB FOR AIR TVL WASH, DC TO ROCK SPRINGS, WYO - CASPER, WYO AND RETURN TO WASH, DC WHILE ON OFFCL BUSN.	836.00
05-04	4118800005	Do	03/22/84-03/27/84	REIMBURSEMENT FOR MEALS WHILE TRAVELING ON OFFICIAL BUSINESS, PINEDALE, WYOMING.	2.41
05-04	4118800007	Do	03/24/84	REIMBURSEMENT FOR MEALS, OFFICIAL BUSINESS	362
05-04	4118800002	Do	03/24/84	REIMBURSEMENT FOR MEALS WHILE TRAVELING ON OFFICIAL BUSINESS, JACKSON, WYOMING	22.80
05-04	4118800001	Do	03/24/84	REIMBURSEMENT FOR MEALS, LODGING AND TELEPHONE ON OFFICIAL BUSINESS, JACKSON, WYOMING	60.03
05-04	4118800003	Do	03/24/84-03/25/84	REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL BUSINESS, JACKSON, WYOMING	2.43
05-04	4118800004	Do	03/25/84	REIMBURSEMENT FOR MEALS, LODGING AND TELEPHONE WHILE TRAVELING ON OFFICIAL BUSINESS MORAN, WYOMING.	73.64
05-08	4125560001	GNAC	04/01/84-04/30/84	PAYMENT FOR LEASED CAR - FOR OFFICIAL USE	390.15
05-09	4130650001	VISA	03/12/84	PAYMENT FOR PORTION OF AIRLINE TICKET FOR CONGRESSMAN CHENEY FOR OFFICIAL TRAVEL TO DISTRICT, WYOMING	16.00
05-16	4131300004	C & P TELEPHONE	03/01/84-03/31/84	CHEYENNE	1.91
05-16	4131300003	Do	03/01/84-03/31/84	TOLL CHARGES	267.06
05-16	4131300002	Do	03/01/84-03/31/84	DATA SERVICE AT&T	68
05-16	4131300001	Do	03/01/84-03/31/84	DATA SERVICE AT&T	40.00
05-16	4131300005	EVANS NOVAK POLITICAL REPORT	03/01/84-03/31/84	SUBSCRIPTION RENEWAL	100.00
05-16	4131300007	GSA, OAD, FINANCE DIVISION	07/15/84-07/15/85	MONTHLY CHARGES FOR CHEYENNE OFFICE	89.53
05-16	4131300006	Do	04/22/84	MONTHLY SERVICE FOR CASPER OFFICE	132.40
05-16	4131300010	MOUNTAIN BELL	04/22/84	MONTHLY CHARGES FOR GREEN RIVER OFFICE	144.57
05-16	4131300009	NEW YORK TIMES	02/25/84-03/24/84	SUBSCRIPTION PAYMENT	58.50
05-16	4131300008	THOMAS J LANKFORD	04/02/84-07/01/84	1 PLATE AND NEGATIVE FOR AB-DICK 360	10.00
05-16	4131300011	WYOMING STATE BAR	04/02/84	1-1984 WYOMING STATE BAR DIRECTORY	5.00
05-17	4136530033	HOUSE RECORDING STUDIO	03/20/84	OFFICIAL RECORDING SERVICES	145.00
05-23	4139550005	ANTHONY A PADILLA	04/01/84-04/30/84	1 MEAL	15.75
05-23	4139550004	Do	04/16/84-04/17/84	MOTEL FOR 1 NIGHT & 1 MEAL	50.33
05-23	4139550003	Do	04/16/84-04/17/84	OFFCL TVL GREEN RIVER/JACKSON & BACK FOR MTG W/LOCAL OFCLS REGARDING JACKSON LAKE DAM - 402 MILES @ 24.	96.48
05-29	4144560005	GNAC	05/01/84-05/31/84	MONTHLY PAYMENT FOR LEASED CAR FOR OFFICIAL USE	390.15
05-29	4144560009	MOUNTAIN BELL	03/25/84-04/24/84	GREEN RIVER DISTRICT - AT&T COMMUNICATIONS	24.18
05-29	4144560008	Do	03/25/84-04/24/84	GREEN RIVER DISTRICT - AT&T INFORMATION SYSTEMS	40.73
05-29	4144560007	Do	03/25/84-04/24/84	PAYMENT FOR GREEN RIVER DISTRICT OFFICE PHONES	90.45
05-29	4144560010	STANDARD COFFEE SERVICE	04/19/84	APRIL CLIPS	51.80
05-29	4144560006	WYOMING NEWSPAPER CLIPPING SERVICE	04/01/84-04/30/84	RENT 560 JUNITA DR. GREEN RIVER, WY. 82935	36.50
05-29	4147890080	NELSON ENGINEERING	05/01/84-05/30/84	PRINT FOR LODGING, MEALS AND PHONE CALLS FOR CONGRESSMAN CHENEY DURING OFFICIAL TRAVEL TO DISTRICT	275.00
05-29	4150610002	VISA, FIRST VIRGINIA BANK	04/20/84-04/21/84	PYMT FOR MEAL FOR CONGRESSMAN CHENEY AND PATTY HOWE DURING OFFICIAL TRAVEL IN DISTRICT, CASPER	173.45
05-29	4150610001	Do	04/24/84	LOCAL EQUIPMENT CHARGES	34.42
05-30	4146640022	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	216.45
05-30	4151830021	Do	03/01/84-03/31/84	MATERIAL & LABOR TO INSTALL DIGITAL DIALER ALARM SYSTEM IN CASPER, WY DISTRICT OFFICE OF CONG CHENEY.	386.17
05-31	4152020002	GENERAL SERVICES ADMINISTRATION	01/10/84		179.38
05-31	4152900041	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84		3,581.58
05-31	4153570009	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84		223.71

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. RICHARD BRUCE CHENEY—Con.</b>						
06-05	4153320015	AB DICK COMPANY	05/14/84	PAYMENT FOR SUPPLIES FOR PRINTING PRESS	159.12	
06-05	4153320010	C & P TELEPHONE	04/01/84-04/30/84	TOLL CHGS	10.57	
06-05	4153320009	Do	04/01/84-04/30/84	AT&T TOLL CHGS	128.94	
06-05	4153320011	Do	04/01/84-04/30/84	DATA SERVICES	.61	
06-05	4153320007	RICHARD CHENEY	04/21/84	REIMB FOR AIRFARE FOR OFFICIAL TRAVEL; DENVER TO CASPER	65.00	
06-05	4153320004	PATRICIA HOWE	04/20/84	AIRLINE FARE-WASHINGTON TO DENVER, CASPER TO DENVER TO WASHINGTON	543.18	
06-05	4153320005	Do	04/20/84	PARKING FEE, DULLES AIRPORT	15.00	
06-05	4153320006	Do	04/20/84	RENTAL CAR, LARAMIE TO CASPER	118.48	
06-05	4153320008	NEW REPUBLIC	05/01/84-05/01/85	PAYMENT FOR ONE YEAR SUBSCRIPTION	45.00	
06-05	4153320002	RUTHANN NORRIS	05/17/84-05/19/84	REIMB FOR LODGING AND MEALS DURING TRI-STATE TOURISM CONFERENCE	133.41	
06-05	4153320003	Do	05/17/84-05/19/84	REIMB FOR HERTZ CAR TO DRIVE FROM JACKSON-OLD FAITHFUL-JACKSON FOR TRI STATE CONFERENCE	122.26	
06-05	4153320001	Do	05/17/84-05/19/84	REIMB FOR AIRLINE TICKET CHEYENNE-JACKSON-CHEYENNE-TRI STATE TOURISM MEETING	279.95	
06-05	4153320012	STANDARD COFFEE SERVICE	05/17/84	COFFEE CUPS FOR CONSTITUENTS	5.25	
06-05	4153320014	THE ECONOMIST	06/23/84-06/23/85	PAYMENT FOR ONE YEAR SUBSCRIPTION TO THE ECONOMIST	85.00	
06-05	4153320013	THOMAS J LANKFORD	05/01/84	PLATE & NEGATIVE FOR AB-DICK 360	10.00	
06-12	4160550001	RICHARD CHENEY	03/11/84	REIMB FOR GASOLINE FOR RENTAL CAR DURING OFFICIAL TRAVEL, DENVER TO LARAMIE	18.00	
06-18	4163440001	NORMA FLETCHER	05/18/84	COFFEE & SUPPLIES FOR CASPER OFFICE HOURS	12.17	
06-18	4170850001	GMAC	06/01/84-06/30/84	PAYMENT FOR LEASED CAR FOR OFFICIAL USE IN DISTRICT	390.15	
06-18	4170850002	Do	04/20/84-04/24/84	PAYMENT FOR AIRFARE FOR CONGRESSMAN CHENEY DURING OFFICIAL TRAVEL TO DISTRICT, CASPER	583.00	
06-18	4170850003	Do	05/03/84-05/06/84	PAYMENT FOR AIRFARE FOR CONGRESSMAN CHENEY DURING OFFICIAL TRAVEL TO DISTRICT, RT TO DENVER	290.00	
06-18	4170850004	Do	05/04/84-05/06/84	PAYMENT FOR AIRFARE FOR CONGRESSMAN CHENEY DURING OFFICIAL TRAVEL TO DISTRICT, RT DENVER TO JACKSON	239.00	
06-18	4170850005	VISA, FIRST VIRGINIA BANK	02/24/84-02/26/84	PAYMENT FOR AIRFARE FOR CONGRESSMAN CHENEY DURING OFFICIAL TRAVEL TO DISTRICT, CODY, CASPER	345.00	
06-18	4170850007	Do	05/18/84-05/21/84	PAYMENT FOR AIRFARE FOR CONGRESSMAN CHENEY DURING OFFICIAL TRAVEL TO DISTRICT, CASPER	626.00	
06-18	4170850006	Do	05/20/84	PAYMENT FOR MEAL FOR CONGRESSMAN CHENEY AND MERRITT BENSON DURING OFFICIAL TRAVEL IN DISTRICT, CODY	16.16	
06-19	4165700001	CASPER AIR SERVICE	05/20/84	PAYMENT FOR CHARTERED FLIGHT FOR CONGRESSMAN DURING OFFICIAL TRAVEL IN DISTRICT, CASPER TO CODY	623.17	
06-19	4165700004	GSA, OAD, FINANCE DIVISION	05/22/84	MONTHLY CHARGES FOR CHEYENNE DISTRICT OFFICE	85.99	
06-19	4165700003	Do	05/22/84	MONTHLY CHARGES FOR CASPER DISTRICT OFFICE	146.87	
06-19	4165700002	WESTERN UNION	05/10/84	PAYMENT FOR TELEGRAM TO CONSTITUENTS	145.65	
06-20	4170510027	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	CASPER, WYOMING 00000	( 1.00)	
06-20	4170510028	Do	04/01/84-06/30/84	CHEYENNE WY 00000	1,947.00	
06-20	4170510026	Do	04/01/84-06/30/84	MONTHLY EXPENSE DURING OFFICIAL TRAVEL TO TORRINGTON	860.00	
06-20	4171540018	MERRITT BENSON	04/19/84	METAL EXPENSE DURING OFFICIAL TRAVEL TO TORRINGTON	26.25	
06-20	4171540017	Do	04/19/84	MEAL EXPENSE DURING OFFICIAL TRAVEL TO TORRINGTON	7.87	
06-20	4171540016	Do	04/19/84	METAL EXPENSE DURING OFFICIAL TRAVEL TO TORRINGTON	6.15	
06-20	4171540015	Do	04/19/84	GAS EXPENSE FOR LEASED CAR DURING OFFICIAL TRAVEL TO TORRINGTON (WY WATER USERS MTG)	20.00	
06-20	4171540019	Do	04/20/84	MEAL EXPENSE DURING OFFICIAL TRAVEL TO TORRINGTON	6.20	
06-20	4171540020	Do	04/20/84	GAS EXPENSE DURING OFFICIAL TRAVEL TO TORRINGTON	20.50	
06-20	4171540022	Do	05/01/84	MEAL EXPENSE DURING OFFICIAL TRAVEL TO CHEYENNE	12.00	
06-20	4171540021	Do	05/01/84	GAS EXPENSE FOR LEASED CAR DURING OFFICIAL TRAVEL TO CHEYENNE (BCH-LS MTG)	21.15	
06-20	4172850001	VISA, FIRST VIRGINIA BANK	02/26/84	PAYMENT FOR AIRFARE FOR CONGRESSMAN CHENEY FOR OFFICIAL TRAVEL IN DISTRICT, CASPER	179.00	
06-20	4172850002	Do	03/16/84	PAYMENT FOR MEAL WITH CONSTITUENTS	74.80	



06-26	4173340020	AMERICAN ENTERPRISE INSTITUTE.....	05/01/84-04/30/85	PAYMENT FOR SUBSCRIPTIONS.....	49.00
06-26	4173340021	BILLINGS GAZETTE.....	06/08/84-06/08/85	PAYMENT FOR ONE-YEAR SUBSCRIPTION.....	130.00
06-26	4173340026	D.C. COFFEE SERVICE.....	05/31/84	PAYMENT FOR COFFEE FOR CONSTITUENTS.....	29.00
06-26	4173340027	DIAMOND OFFICE SUPPLIES.....	06/01/84	PAYMENT FOR 10 CASES OF BOND PAPER.....	239.50
06-26	4173340028	ENERGY AND BUSINESS NEWSLETTERS.....	09/01/84-08/31/85	PAYMENT FOR ONE-YEAR SUBSCRIPTION TO ENERGY/FEDERAL LANDS.....	540.00
06-26	4173340030	Do.....	04/25/84-05/24/84	PAYMENT FOR GREEN RIVER DIST OFFICE PHONES AT&T COMMUNICATIONS.....	34.58
06-26	4173340029	MOUNTAIN BELL.....	04/25/84-05/24/84	PAYMENT FOR GREEN RIVER DISTRICT OFFICE PHONES AT&T INFO SYSTEMS.....	40.73
06-26	4173340028	Do.....	04/25/84-05/24/84	PAYMENT FOR GREEN RIVER DISTRICT OFFICE PHONES MONTHLY SERVICE.....	141.36
06-26	4173340028	NATIONAL JOURNAL.....	07/21/84-07/26/85	PAYMENT FOR ONE-YEAR SUBSCRIPTION.....	494.00
06-26	4173340024	NEW YORK TIMES.....	04/02/84-07/01/84	PAYMENT FOR SUBSCRIPTION.....	58.50
06-26	4173340023	R.L. POLK & CO.....	05/16/84	PAYMENT FOR ROCK SPRINGS CITY DIRECTORY.....	67.00
06-26	4173340023	THE PINEDALE ROUNDUP.....	05/01/84-04/30/85	PAYMENT FOR ONE-YR SUBSCRIPTION.....	15.00
06-26	4173340025	THOMAS J LANKFORD.....	05/18/84	PAYMENT FOR 1 PLATE & NEGATIVE FOR AB DICK 360.....	10.00
06-26	4173340025	GOODYEAR AUTO SERVICE CENTER.....	06/06/84	PAYMENT FOR MAINTENANCE & TIRES FOR LEASED CAR.....	232.26
06-27	4179310013	CHESAPEAKE & POTOMAC TELEPHONE CO.....	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGES.....	216.76
06-27	4179560009	Do.....	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE.....	175.57
06-27	4179560009	NELSON ENGINEERING.....	06/01/84-06/30/84	RENT 560 UINITA DR. GREEN RIVER, WY. 82935.....	2753.00
06-30	4181900042	(EQUIPMENT ALLOWANCE CHARGED).....	06/01/84-06/30/84		3,591.98
06-30	4184340004	(STATIONERY ALLOWANCE CHARGED).....	06/30/84		(13.72)
06-30	4184650009	Do.....	06/01/84-06/30/84		871.21

## EXPENDITURES FOR 2ND QUARTER

## SALARIES

LBJ INTERNS..... 837.00  
MEMBERS CLERK HIRE..... 93,407.29

## EXPENSES

OFFICIAL EXPENSES OF MEMBERS..... 29,558.68

TOTAL

123,802.97

## OFFICE OF THE HON. JAMES MCCLURE CLARKE

## SALARIES

06-25	06/25/84-06/30/84	BROOKS, ELIZABETH ROGERS.....	PART-TIME EMPLOYEE.....	100.00
05/14/84-06/30/84	05/14/84-06/30/84	CARINES, KATRINA LYNN.....	STAFF ASSISTANT.....	983.33
04/01/84-06/30/84	04/01/84-06/30/84	CEOL, MARY RYAN.....	DISTRICT FIELD REPRESENTATIVE.....	3,893.75
04/01/84-06/30/84	04/01/84-06/30/84	CHEESBOROUGH, VIRGINIA W.....	PART-TIME EMPLOYEE.....	971.09
06/04/84-06/15/84	04/01/84-06/30/84	CLARK, DENNIS.....	LEGISLATIVE DIRECTOR.....	6,999.99
04/01/84-06/30/84	06/04/84-06/15/84	CRAIG, STARLETT R.....	D.C. INTERN.....	200.00
04/01/84-06/30/84	04/01/84-06/30/84	CRUMPLER, JOHN CLIFFORD.....	EXECUTIVE ASSISTANT.....	11,499.99
04/01/84-06/30/84	04/01/84-06/30/84	DAVIS, BEVERLY KAYE.....	STAFF ASSISTANT.....	4,327.50
04/01/84-06/30/84	06/01/84-06/30/84	FEINBERG, SANDRA D.....	STAFF ASSISTANT.....	900.00
04/01/84-06/30/84	04/01/84-06/30/84	GARRIN, TERRELL.....	ADMINISTRATIVE ASSISTANT.....	13,374.99
04/01/84-06/30/84	04/01/84-06/30/84	GOUGE, EDDIE G.....	LEGISLATIVE ASSISTANT.....	6,500.01
04/01/84-04/13/84	04/01/84-06/30/84	JACKSON, ELIZABETH.....	COMPUTER OPERATOR.....	622.92
04/01/84-06/30/84	04/01/84-06/30/84	MARTIN, WINSTON TERRY.....	CASE WORKER.....	3,658.33
04/01/84-06/30/84	04/01/84-06/30/84	MILLS, ANN C.....	STAFF ASSISTANT.....	3,979.16
04/01/84-06/30/84	04/01/84-06/30/84	OWENS, ANN NICHOLSON.....	OFFICE MANAGER.....	6,115.84
04/01/84-06/30/84	04/01/84-06/30/84	PADGETT, MAX GAYNOR.....	EASTERN BRANCH OFFICE MANAGER.....	2,336.25
04/01/84-06/30/84	04/01/84-06/30/84	PARCE, JONATHAN.....	STAFF ASSISTANT.....	3,979.16
05/21/84-06/22/84	04/01/84-06/30/84	PARKER, TRENA DEATON.....	OFFICE MANAGER.....	4,264.17
04/01/84-05/04/84	05/21/84-06/22/84	RINDGE, KAREN K.....	D.C. INTERN.....	533.34
04/19/84-06/30/84	04/01/84-05/04/84	SMITH, MARK HOLLAND.....	D.C. INTERN.....	680.00
04/16/84-05/11/84	04/19/84-06/30/84	SMITH, VALERIE GENE.....	STAFF ASSISTANT.....	2,658.34
		STEPHENSON, WHILAMENA L.....	STAFF ASSISTANT.....	520.00

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. JAMES MCCLURE CLARKE—Con.</b>						
		TOWNSEND, WARDELL CLINTON, JR.	04/01/84-06/30/84	PROJECTS DIRECTOR	6,597.51	
		WALSH, NANCY A.	04/01/84-06/30/84	PART-TIME EMPLOYEE	975.00	
		WALTERS, COURT C.	04/01/84-04/30/84	LEGISLATIVE CORRESPONDENT	1,583.33	
		Do	05/01/84-06/30/84	LEGISLATIVE ASSISTANT	3,200.00	
		WELLS, JANE MCCracken	04/01/84-06/30/84	CASE WORKER	3,658.33	
<b>EXPENSES</b>						
04-04	409600025	POSTMASTER	03/14/84	STAMPS	100.00	
04-09	409620025	JAMES MCCLURE CLARKE	03/23/84-03/26/84	ROUND TRIP AIRFARE WASHINGTON/ASHEVILLE	286.00	
04-09	409620024	DAVID R RAMAGE	03/26/84	COMPUTER VOUGH PRINTING	47.50	
04-09	409620026	TERRELL GARREN	03/05/84-03/09/84	ROUND TRIP FAIRVIEW, NC - WASHINGTON 1,006 MI AT 24/MI	241.44	
04-09	409620027	Do	03/15/84	R/T ASHEVILLE TO COLUMBUS 81 MI AT 24/MI	19.44	
04-09	409620028	Do	03/16/84	R/T ASHEVILLE TO BRYSON CITY 149 MI AT 24/MI	35.76	
04-10	409620023	C & P TELEPHONE	02/01/84-02/29/84	TOLL CHARGES	137.19	
04-10	409620022	Do	02/01/84-02/29/84	2,027 MILES OF IN-DISTRICT TRAVEL ON OFCL BUSINESS AT 24/MI	486.48	
04-13	4102650018	MARY RYAN CECIL	03/26/84	PRINTING	44.16	
04-13	4102650021	DAVID R RAMAGE	03/16/84	ASHEVILLE TO AIRPORT TO BRYSON CITY AND RETURN TO ASHEVILLE 184 MI AT 24/MI	79.86	
04-13	4102650022	TRENA DEATON PARKER	03/22/84	90 MILES OF TRAVEL ON OFCL BUSINESS AT 24/MI & 1 R/TRIP ON METRO	23.10	
04-13	4102650019	GSA, OAD, FINANCE DIVISION	03/03/84-03/31/84	135 MILES OF IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS @ 24/MILE	32.40	
04-19	4107210021	COURT C WALTERS	02/24/84-03/28/84	METRO TRAVEL; WILGAGE & XEROX REPRODUCTION	25.85	
04-19	4107210020	JAMES MCCLURE CLARKE	03/13/84-04/12/84	AT&T COMMUNICATIONS	46.99	
04-19	4107210019	SOUTHERN BELL	03/13/84-04/12/84	AT&T INFORMATION SYSTEMS	2.25	
04-19	4107210018	Do	03/13/84-04/12/84	TELEPHONE SERVICE FOR 704/287-2424	43.70	
04-23	4108510040	HOUSE RECORDING STUDIO	03/13/84-03/31/84	OFFICIAL RECORDING SERVICES	7.00	
04-26	4115700002	JAMES MCCLURE CLARKE	03/30/84-04/02/84	R/T AIRFARE, WASHINGTON-ASHEVILLE FOR MEMBER	159.00	
04-26	4115700005	Do	04/06/84-04/09/84	R/T AIRFARE, WASHINGTON-ASHEVILLE FOR MEMBER	222.00	
04-26	4115700003	DAVID R RAMAGE	03/30/84	PRINTING	38.00	
04-26	4115700001	LSW, INC.	03/01/84-03/30/84	COMPUTER SERVICES	1,895.26	
04-26	4115700004	SAVIN CORPORATION	07/14/83-03/19/84	METER USAGE CHARGE	149.28	
04-27	4116890082	ISOTHERMAL PLANNING&DEVELOPMENT COMM	04/01/84-04/30/84	RENT 101 W.COURT ST RUTHERFORD, NC 28139	125.00	
04-27	4116890081	ONE OAK PLAZA, A PARTNERSHIP	04/01/84-04/30/84	RENT ONE OAK PLAZA #109 BREVARD, N.C.	945.20	
04-27	4118940015	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	137.54	
04-27	4118850024	Do	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	225.88	
04-30	4121900354	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84		1,040.85	
04-30	4122640030	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84		250.81	
04-30	4122720019	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/84-04/30/84		71.50	
05-03	4116600008	BEACON TRAVEL SERVICE	03/27/84-03/28/84	ROUND TRIP AIRFARE CHARLOTTE-WASHINGTON FOR TERRELL GARREN	260.00	
05-03	4116600011	TERRELL GARREN	03/26/84-03/28/84	550 MILES OF IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS AT 24/MI	132.00	
05-03	4116600011	HOUSE OF REPRESENTATIVES RESTAURANT	03/01/84-03/29/84	MEALS WITH CONSTITUENTS	149.71	
05-03	4116600007	MAX GAYNOR PADGETT	03/06/84-03/29/84	372 MILES OF IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS AT 24/MI	89.28	
05-03	4116600007	JONATHAN PARCE	04/13/84-04/16/84	ATTENDANCE FEES IN CONJUNCTION WITH CRS GRADUATE INSTITUTE	75.00	
05-09	4128450018	C & P TELEPHONE	03/01/84-03/31/84	DATA SERVICES - AT&T INFORMATION SYSTEMS	37.14	



05-09	4128450017	Do	03/01/84-03/31/84	DATA SERVICES	41.86
05-09	4128450022	JAMES MCCLURE CLARKE	04/13/84-04/24/84	ROUND TRIP AIRFARE WASHINGTON/ASHEVILLE	278.00
05-09	4128450021	SOUTHERN BELL	04/07/84-05/06/84	AT&T COMMUNICATIONS	23.38
05-09	4128450020	Do	04/07/84-05/06/84	AT&T INFORMATION SYSTEMS	118.84
05-09	4128450019	Do	04/07/84-05/06/84	TELEPHONE SERVICE	295.78
05-09	4128450016	WARDLELL CLINTON TOWNSEND	03/28/84-04/25/84	TRAVEL BY METRO & BY PRIVATE AUTOMOBILE ON OFFICIAL BUSINESS 18 MI @ 24	14.82
05-09	4128450023	JANE MCCracken WELLS	04/15/84	70 MILES OF IN-DISTRICT TRAVEL (R/T ASHEVILLE TO MAGGIE VALLEY) @ 24 PER MILE	16.80
05-16	4131300020	C & P TELEPHONE	03/31/84	C&P TOLL CHARGES	265.09
05-16	4131300019	Do	03/31/84	AT&T TOLL CHARGES	84.06
05-16	4131300018	JAMES MCCLURE CLARKE	04/14/84-04/17/84	91 MI OF IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS @ 24¢/MI	21.84
05-16	4131300015	TERRELL GARREN	04/05/84-04/11/84	395 MI OF IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS @ 24¢/MI	94.80
05-16	4131300021	HAYWOOD COUNTY BOARD OF ELECTIONS	03/12/84	MAILING LIST FOR HAYWOOD COUNTY	98.50
05-16	4131300017	MAX GAYNOR PADGETT	03/12/84	280 MI OF IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS @ 24¢/MI	67.20
05-16	4131300016	SOUTHERN BELL	04/02/84	MAILING LIST FOR RUTHERFORD COUNTY	105.00
05-16	4131300014	Do	04/13/84-05/12/84	AT&T COMMUNICATIONS	52.30
05-16	4131300012	Do	04/13/84-05/12/84	AT&T INFORMATION SYSTEMS	2.31
05-17	4136530034	HOUSE RECORDING STUDIO	04/13/84-05/12/84	TELEPHONE SERVICE FOR 704/287-2424	48.12
05-18	4138330015	BEACON TRAVEL SERVICE	04/01/84-04/30/84	OFFICIAL RECORDING SERVICES	36.50
05-18	4138330014	Do	04/20/84-05/04/84	R/T AIRLINE TICKET WASH/ASHEVILLE FOR GARREN	278.00
05-18	4138330013	JAMES MCCLURE CLARKE	04/29/84-04/30/84	AIRLINE TICKETS R/T WASHINGTON/ASHEVILLE FOR GARREN & WILLS	159.00
05-18	4138330011	DAVID P RANAGE	05/03/84	30 MI TRAVEL R/T FAIRVIEW-ASHEVILLE ON OFFICIAL BUSINESS	7.20
05-18	4138330010	TERRELL GARREN	04/27/84	PRINTING OF COMPUTER VOUCHERS	72.00
05-18	4138330012	EDDIE GUDGE	05/04/84-05/07/84	112 MI (ASHEVILLE/CULLOWHEE) RT ON OFFICIAL BUSINESS @ 24¢/MI	26.88
05-26	4143290009	C & P TELEPHONE	04/01/84-04/30/84	26 MI @ 24¢/MI PLUS PARKING FOR MTG W/ GSA	13.74
05-26	4143290005	Do	04/01/84-04/30/84	TOLL CHARGES	165.23
05-26	4143290004	Do	04/01/84-04/30/84	TOLL CHARGES	19.07
05-26	4143290001	JAMES MCCLURE CLARKE	05/04/84-05/07/84	DATA SERVICES	42.04
05-26	4143290007	Do	05/04/84-05/07/84	ROUND TRIP AIRFARE WASHINGTON/ASHEVILLE	278.00
05-26	4143290003	TRENA DEATON PARKER	05/12/84-05/12/84	ROUND TRIP AIRFARE WASHINGTON/RALEIGH	98.00
05-26	4143290006	HOUSE OF REPRESENTATIVES RESTAURANT	04/17/84	ASHEVILLE/SYLVIA/CHEERKEE/ROBBINSVILLE/SNOWBIRD COMMUNITY & RETURN TO ASHEVILLE 250 MI @ 24¢/MI	60.00
05-26	4143290005	LSW, INC.	04/02/84-04/30/84	MEALS WITH CONSTITUENTS	154.26
05-26	4143290002	THE MCDOWELL NEWS	05/10/84	COMPUTER SERVICES FOR MONTH OF APRIL 1984	1,935.48
05-29	4147890082	ISOTHERMAL PLANNING&DEVELOPMENT COMM	03/01/84-02/28/85	ONE YEARS SUBSCRIPTION FOR ASHEVILLE OFFICE	24.00
05-29	4147890081	ONE OAK PLAZA, A PARTNERSHIP	05/01/84-05/30/84	RENT 101 W COURT ST RUTHERFORD, NC 28139	125.00
05-30	4146670007	CHEAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	RENT ONE OAK PLAZA # 109 BREVARD, N.C.	945.20
05-30	4151820007	Do	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	243.77
05-31	4152900347	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	142.31
05-31	4153530024	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/84-05/31/84		1,069.67
05-31	4153570030	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84		.65
06-05	4158160018	POSTMASTER	05/09/84	POSTAGE STAMPS	381.54
06-08	4158710012	JAMES MCCLURE CLARKE	05/18/84-05/21/84	R/T AIRFARE WASHINGTON/ASHEVILLE	302.00
06-08	4158710013	Do	05/19/84	33 MILES OF TRAVEL R/T FAIRVIEW TO ASHEVILLE @ 24¢ PER MILE	7.92
06-08	4158710009	Do	05/10/84-05/11/84	S/T LODGING IN CHAPEL HILL	44.72
06-08	4158710014	GSA, OAD, FINANCE DIVISION	05/10/84-05/11/84	R/T ASHEVILLE TO WINSTON-SALEM & CHAPEL HILL 504 MI @ 24¢ PER MI	120.96
06-08	4158710017	WINSTON TERRY MARTIN	05/22/84	RTS FOR ASHEVILLE OFFICE	90.50
06-08	4158710008	ANN N OWENS	04/09/84-05/22/84	ROUND-TRIP ASHEVILLE TO WINSTON-SALEM ON OFFICIAL BUSINESS @ 24¢ PER MILE TOTAL MILES 798	71.52
06-08	4158710025	MAX GAYNOR PADGETT	04/19/84-05/09/84	METRO TRAVEL	101.28
06-08	4158710005	SOUTHERN BELL	05/07/84-06/06/84	422 MILES OF IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS @ 24¢ PER MILE	12.44
06-08	4158710006	Do	05/07/84-06/06/84	AT&T COMMUNICATIONS	118.84
06-08	4158710004	Do	05/07/84-06/06/84	AT&T INFORMATION SYSTEMS	302.30
06-08	4158710015	WARDLELL CLINTON TOWNSEND	04/30/84-05/11/84	TELEPHONE SERVICES FOR 704/253-6065	4.50
06-08	4158710016	Do	05/13/84	METRO OFFICE TO PASSPORT OFFICE & RETURN WASHINGTON TO RALEIGH (AUTOMOBILE) 319 @ 24¢	76.56

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. JAMES MCCLURE CLARKE—Con.</b>						
06-08	4158710019	Do	05/13/84-05/21/84	TOLLS		1.85
06-08	4158710027	Do	05/15/84-05/18/84	MILEAGE IN DISTRICT ON OFFICIAL BUSINESS 467 @ 24¢		112.08
06-08	4158710018	Do	05/21/84	ASHEVILLE TO WASHINGTON 519 @ 24¢		124.56
06-12	4160480005	JAMES MCCLURE CLARKE	05/25/84-05/30/84	ROUND TRIP AIRFARE WASHINGTON/ASHEVILLE		278.00
06-12	4160480004	SAVIN CORPORATION	05/24/84	USAGE CHARGES FOR COPIER		67.75
06-12	4160480003	SOUTHERN BELL	05/13/84-06/12/84	AT&T COMMUNICATIONS		61.96
06-12	4160480002	Do	05/13/84-06/12/84	AT&T INFORMATION SYSTEMS		2.15
06-12	4160480001	Do	05/13/84-06/12/84	TELEPHONE SERVICES		39.97
06-18	4165440004	JAMES MCCLURE CLARKE	05/12/84-05/12/84	FOR RENTAL CAR ON MAY 12 1984 WHILE IN RALEIGH		19.33
06-18	4165440006	Do	05/12/84-05/12/84	46 MILES (FAIRVIEW TO MILL SPRING & RETURN) @ .24 PER MILE		11.04
06-18	4165440003	Do	05/28/84	ROUND TRIP AIRFARE NEWARK, NJ TO ASHEVILLE TO WASHINGTON, DC		248.00
06-18	4165440005	LSW, INC.	05/31/84	COMPUTER SERVICES FOR MAY, 1984		1,885.54
06-18	4165440002	MAX GAYNOR PADGETT	05/17/84-05/28/84	402 MILES OF TRAVEL ON OFFICIAL BUSINESS @ .24 PER MILE		96.48
06-26	4177320016	JAMES MCCLURE CLARKE	06/08/84-06/11/84	R/T AIRFARE, WASHINGTON-ASHEVILLE		302.00
06-26	4177320017	TERRELL GARREN	05/30/84-06/07/84	249 MI OF IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS @ 24¢/MI		59.76
06-26	4177320018	EDDIE GOUGE	05/14/84-06/07/84	39 MI OF TRAVEL ON OFFICIAL BUSINESS @ 24¢/MI; PARKING WHILE AT MTG; & METRO TVL OFC TO PASSPORT OFFICE		15.36
06-26	4177320019	HOUSE OF REPRESENTATIVES RESTAURANT	05/01/84-05/24/84	MEALS WITH CONSTITUENTS		111.75
06-27	4179650017	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE		142.75
06-27	4179810016	Do	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE		244.12
06-28	4179890083	ISOTHERMAL PLANNING&DEVELOPMENT COMM	06/01/84-06/30/84	RENT 101 W COURT ST RUTHERFORD, NC 28139		125.00
06-28	4179890082	ONE OAK PLAZA, A PARTNERSHIP	06/01/84-06/30/84	RENT ONE OAK PLAZA #109 BREVARD, N.C.		945.20
06-30	4181900347	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84			1,100.17
06-30	4184650030	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84			253.59
06-30	4184800017	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/84-06/30/84			2.60
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
MEMBERS CLERK HIRE						94,712.33
<b>EXPENSES</b>						
OFFICIAL EXPENSES OF MEMBERS						23,455.35
<b>TOTAL</b>						<b>118,167.68</b>
<b>OFFICE OF THE HON. WILLIAM CLAY</b>						
<b>SALARIES</b>						
BOGDANOVICH, MICHELE L						5,792.17
BUNTON, MOLLY C						2,198.01
COOK, VIRGINIA M						5,842.26
EDWARDS, WILLIAM D						900.00
EVANS, PEARLE						11,849.51
HARDY, DONALD						5,250.00





## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. WILLIAM CLAY—Con.</b>						
05-03	4122520004	ST. LOUIS POST DISPATCH	04/05/84-04/05/85	SUBSCRIPTION - 1 YEAR - DAILY & SUNDAYS	125.00	
05-03	4122520003	WESTERN UNION	03/01/84-03/21/84	TELEGRAM SERVICE FOR OFFICIAL BUSINESS	69.92	
05-15	4135520004	WILLIAM L CLAY	04/20/84-04/21/84	CAR RENTAL WHILE ON OFFICIAL BUSINESS	31.69	
05-15	4135520002	Do	04/20/84-04/21/84	TAXI FARE TO AND FROM AIRPORT IN WASHINGTON, DC	20.00	
05-15	4135520003	Do	04/21/84	HOTEL & RESTAURANT EXPENSES FOR OFFICIAL BUSINESS (FOOD & SLEEPING QUARTERS)	85.24	
05-15	4135520001	Do	04/21/84	ONE-WAY AIR FARE - DC TO ST LOUIS ON OFFICIAL BUSINESS	170.00	
05-16	4135430017	DAVID R RAMAGE	04/20/84	FILE CARDS #320, TYPESETTING, NEG. & PLATE #318	96.00	
05-16	4135430015	PEARLE EVANS	04/20/84	SUPPLIES FOR DISTRICT OFFICE	50.34	
05-16	4135430014	Do	04/10/84	GAS FOR PERSONAL CAR WHILE ON OFFICIAL BUSINESS 75 MILES @ 24 A MILE	18.00	
05-16	4135430018	ITT DIALCOM, INC	03/01/84-03/31/84	COMPUTER EXPENSES FOR OFFICIAL BUSINESS	5.00	
05-16	4135430013	PHILIP MOORE	04/20/84-04/23/84	TAXI FARE TO & FROM AIRPORT IN ST. LOUIS & WASHINGTON, DC	40.00	
05-16	4135430012	Do	04/20/84-04/23/84	ROUND TRIP TO ST. LOUIS ON OFFICIAL BUSINESS	250.00	
05-16	4135430016	ST. LOUIS GLOBE-DEMOCRAT	05/01/84-05/01/85	SUBSCRIPTION FOR OFFICE USE FOR ONE (1 YEAR) DAILY & WEEKENDS	110.00	
05-17	4136530035	HOUSE RECORDING STUDIO	04/01/84-04/30/84	OFFICIAL RECORDING SERVICES	461.50	
05-18	4138330025	C & P TELEPHONE	03/01/84-03/31/84	TELEPHONE EXPENSES FOR OFFICIAL USE	5.45	
05-18	4138330024	Do	03/01/84-03/31/84	TELEPHONE EXPENSES FOR OFFICIAL BUSINESS-AT&T	275.95	
05-18	4138330026	GSA, OAD, FINANCE DIVISION	04/22/84	TELEPHONE EXPENSES FOR ST LOUIS OFFICE	41.69	
05-18	4138330019	SOUTHWESTERN BELL	04/05/84-05/04/84	AT&T COMMUNICATIONS	41.12	
05-18	4138330018	Do	04/05/84-05/04/84	AT&T INFO SVCTS	92.28	
05-18	4138330017	Do	04/05/84-05/04/84	TELEPHONE EXPENSES FOR OFFICIAL BUSINESS-ST LOUIS OFFICE	235.45	
05-18	4138330022	Do	04/07/84-05/06/84	AT&T COMMUNICATIONS	29.08	
05-18	4138330023	Do	04/07/84-05/06/84	AT&T INFO SYSTEMS	27.11	
05-26	4143290013	Do	04/07/84-05/06/84	TELEPHONE EXPENSES FOR OFFICIAL BUSINESS-ST LOUIS COUNTY OFFICE	125.92	
05-26	4143290017	Do	04/01/84-04/24/84	TELEPHONE EXPENSES FOR OFFICIAL BUSINESS	16.91	
05-26	4143290016	Do	05/04/84-05/06/84	TELEPHONE EXPENSES FOR OFFICIAL BUSINESS	137.25	
05-26	4143290015	Do	05/04/84-05/06/84	HOTEL EXPENSES, TELEPHONE, FOOD, TAX ON ROOM	15.00	
05-26	4143290014	Do	05/04/84-05/06/84	GAS FOR RENTED CAR	141.97	
05-26	4143290012	Do	05/04/84-05/06/84	CAR RENTAL WHILE ON OFFICIAL BUSINESS	20.00	
05-26	4143290011	Do	05/04/84-05/06/84	TAXI FARE TO & FROM AIRPORT IN WASHINGTON, DC	4.22	
05-26	4143290010	Do	05/04/84-05/06/84	ROUND TRIP TO ST. LOUIS ON OFFICIAL BUSINESS	75.68	
05-26	4143290009	Do	05/04/84-05/06/84	RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS	10.45	
05-26	4143290008	Do	05/04/84-05/06/84	TELEGRAM EXPENSES FOR OFFICIAL USE	18.00	
05-26	4143290007	Do	04/04/84-04/27/84	GAS FOR PERSONAL CAR WHILE ON OFFICIAL BUSINESS	15.18	
05-29	4144560013	PEARLE EVANS	04/25/84	TELEPHONE EXPENSES FOR OFFICIAL BUSINESS - 75 MILES @ 24 PER MILE	195.00	
05-29	4144560011	Do	03/31/84	CONTRACTUAL CLEANING SERVICE FOR OFFICE USE	98.57	
05-29	4144560015	GSA, OAD, FINANCE DIVISION	05/01/84-05/31/84	HOTEL EXPENSES WHILE ON OFFICIAL BUSINESS IN ST LOUIS	500.00	
05-29	4144560012	MARY STEWART	04/20/84-04/22/84	RENT 12263 BELFONTAINE RD ST LOUIS, MO 63138	815.00	
05-29	4147890003	PHILIP MOORE	05/01/84-05/30/84	RENT 6197 DELMAR ST LOUIS, MO 63112	74.63	
05-29	4147890004	PASQUALE PEZZIMENTI	05/09/84-05/14/84	RESTAURANT EXPENSES FOR OFFICIAL BUSINESS IN DISTRICT	106.30	
05-30	4145490008	WARREN E DANIELS & CO	05/09/84-05/14/84	HOTEL EXPENSES FOR OFFICIAL BUSINESS IN DISTRICT	33.00	
05-30	4145490005	JEROME WILLIAMS	05/09/84-05/14/84	GAS FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT	133.00	
05-30	4145490007	Do	05/09/84-05/14/84	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	20.00	
05-30	4145490006	Do	05/09/84-05/14/84	TAXI FARE TO & FROM AIRPORT IN WASHINGTON	250.00	
05-30	4145490004	Do	05/09/84-05/14/84	ROUND TRIP TO ST. LOUIS ON OFFICIAL BUSINESS		
05-30	4145490003	Do	05/09/84-05/14/84			



05-30	4145490009	Do	05/14/84	RESTAURANT EXPENSE WHILE ON OFFICIAL BUSINESS IN DISTRICT	10.91
05-30	4145490010	Do	05/14/84	CONSTITUENTS FOOD EXPENSE	24.00
05-30	4146570009	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	190.31
05-30	4151810009	Do	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	111.81
05-31	4145310031	C & P TELEPHONE	04/01/84-04/30/84	INFORMATION EXPENSES FOR OFFICIAL BUSINESS	168.79
05-31	4145310031	Do	05/14/84	INFORMATION CARDS #1088	150.00
05-31	4150410013	DAVID R RAMAGE	04/01/84-04/30/84	COMPUTER EXPENSES FOR OFFICIAL BUSINESS	5.00
05-31	4150410013	Do	04/01/84-05/07/84	AT&T COMMUNICATIONS	5.96
05-31	4150410017	Do	04/07/84-05/07/84	AT&T COMMUNICATIONS	27.11
05-31	4150410010	Do	04/07/84-05/07/84	AT&T INFORMATION SYS	132.45
05-31	4150410009	Do	05/05/84-06/05/84	AT&T COMMUNICATIONS	24.00
05-31	4150410008	Do	05/05/84-06/05/84	AT&T INFORMATION	32.28
05-31	4150410007	Do	05/05/84-06/05/84	TELEPHONE EXPENSES FOR ST. LOUIS OFFICE - SOUTHWESTERN BELL	235.74
05-31	4150410006	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/01/84-12/31/84	MEMBERSHIP DUES, 1984	200.00
05-31	4152900064	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84		2,836.69
05-31	4153530025	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/84-05/31/84		70.20
05-31	4153570010	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84		589.12
06-05	4151600019	POSTMASTER	05/16/84	2,000 - 20 CENT STAMPS, 100 - \$1 STAMPS	500.00
06-15	4164060007	WILLIAM L CLAY	05/26/84	RESTAURANT EXPENSES FOR SIX (6) CONSTITUENTS FOR MEETING	79.85
06-15	4164060002	Do	05/26/84-05/27/84	HOTEL EXPENSES WHILE ON OFFICIAL BUSINESS	56.47
06-15	4164060006	Do	05/26/84-05/27/84	TAXI FARE TO & FROM AIRPORT IN WASHINGTON	20.00
06-18	4165440008	Do	05/26/84-05/27/84	ROUND TRIP AIRFARE TO ST. LOUIS ON OFFICIAL BUSINESS	678.00
06-18	4165440009	GSA, OAD, FINANCE DIVISION	05/15/84-05/19/84	GAS FOR PERSONAL CAR WHILE ON OFFICIAL BUSINESS 104 MILES @ .24 PER MILE	24.96
06-26	4177320020	DAVID R RAMAGE	05/18/84	PARKING AT AIRPORT FOR OFFICIAL BUSINESS	1.25
06-26	4177610011	POSTMASTER	05/22/84	TELEPHONE EXPENSES FOR OFFICIAL USE IN ST. LOUIS OFFICE	49.59
06-27	4177720003	WILLIAM L CLAY	06/13/84	NEWSLETTERS - # 2004	4,826.00
06-27	4177720003	Do	06/08/84-06/09/84	4,000 20 CENT STAMPS, 200 \$1 STAMPS	1,000.00
06-27	4177720004	Do	06/08/84-06/09/84	HOTEL EXPENSES FOR OFFICIAL USE	57.46
06-27	4177720002	Do	06/08/84-06/09/84	CAR RENTAL FOR OFFICIAL USE	20.48
06-27	4177720001	Do	06/08/84-06/09/84	FOOD & BEVERAGE FOR OFFICIAL BUSINESS, MEETING WITH CONSTITUENTS	20.00
06-27	4178500013	Do	06/08/84-06/09/84	TAXI FARE TO AND FROM AIRPORT IN WASHINGTON	678.00
06-27	4179610009	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/84-04/30/84	ROUNDTRIP TO ST. LOUIS ON OFFICIAL BUSINESS	112.16
06-28	4179890085	PASQUALE PEZZIMENTI	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	190.59
06-29	4178400023	WARREN E DANIELS & CO.	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	500.00
06-29	4178400023	Do	06/01/84-06/30/84	RENT 12263 BELLEFONTAINE RD ST LOUIS MO 63138	815.00
06-29	4178400022	GSA, OAD, FINANCE DIVISION	06/01/84-06/30/84	RENT 6197 DELMAR ST LOUIS MO 63112	17.63
06-29	4178400021	MARY STEWART	04/27/84-05/19/84	TELEPHONE EXPENSES FOR OFFICIAL USE	341.62
06-29	4178400022	Do	05/18/84	SUPPLIES FOR ST. LOUIS OFFICE	195.00
06-29	4179860003	WESTERN UNION	06/01/84-06/30/84	CONTRACTUAL CLEANING SERVICES FOR DISTRICT OFFICE	22.20
06-29	4179860004	WILLIAM L CLAY	04/30/84-05/31/84	TELEGRAM EXPENSES FOR OFFICIAL USE	59.97
06-29	4179860002	Do	06/15/84-06/16/84	HOTEL EXPENSES FOR OFFICIAL USE	58.26
06-29	4179860001	Do	06/15/84-06/16/84	CAR RENTAL WHILE ON OFFICIAL BUSINESS	20.00
06-30	4181900064	(EQUIPMENT ALLOWANCE CHARGED)	06/15/84-06/16/84	TAXI FARE TO AND FROM AIRPORT IN WASHINGTON, DC	380.00
06-30	4181900064	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84	ROUNDTRIP TO ST LOUIS ON OFFICIAL BUSINESS	2,739.37
06-30	4184650010	Do	06/01/84-06/30/84		2,025.26

## EXPENDITURES FOR 2ND QUARTER

## SALARIES

LBJ INTERNS ..... 1,426.00  
MEMBERS CLERK HIRE ..... 107,957.40

## EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... 34,201.11

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. WILLIAM CLAY—Con.</b>						
<b>ADJUSTMENTS/REFUNDS</b>						
10-24	4139990027	GSA, OAD, FINANCE DIVISION	09/22/83	REFUND DUE TO AN OVERPAYMENT TO GSA FOR FTS TELEPHONE SERVICES	( 15.18)	
<b>EXPENSES</b>						
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>EXPENSES</b>						
OFFICIAL EXPENSES OF MEMBERS					( 15.18)	
<b>TOTAL</b>					<b>143,569.33</b>	
<b>OFFICE OF THE HON. WILLIAM F CLINGER</b>						
<b>SALARIES</b>						
04-19	4104600019	ANDRESEN, JACK	04/01/84-04/30/84	SHARED EMPLOYEE	500.00	
04-19	4104600018	BRUGEL, C. ERIC	06/01/84-06/30/84	D.C. INTERN	500.00	
		CLARKE, JAMES L.	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	9,397.93	
		DAVID, STEPHEN L.	04/01/84-06/30/84	STAFF ASSISTANT	4,261.67	
		DEUNE, EAGEN G.	06/01/84-06/30/84	LBI CONGRESSIONAL INTERN	930.00	
		DUBOIS, KIMBERLY R.	04/01/84-06/30/84	STAFF ASSISTANT	3,386.26	
		FISK, DANIEL	05/01/84-05/31/84	SHARED EMPLOYEE	1,000.00	
		GUREKOVICH, SUSAN J.	04/01/84-06/30/84	STAFF ASSISTANT	4,010.83	
		HOFMAN, STEVEN	04/01/84-04/30/84	SHARED EMPLOYEE	1,000.00	
		KEMICK, JULIE MARIE	06/01/84-06/30/84	STAFF ASSISTANT	500.00	
		MASSA, ROSEMARIE	04/01/84-06/30/84	STAFF ASSISTANT	4,411.33	
		MCDONALD, KIMBERLY A.	04/01/84-06/30/84	SHARED EMPLOYEE	869.57	
		MILLS, REBECCA M.	04/01/84-06/30/84	OFFICE MANAGER	4,765.83	
		NEWELL, DAVID C.	05/01/84-05/31/84	D.C. INTERN	625.00	
		O'NEILL, DONNA RAE	04/01/84-06/30/84	STAFF ASSISTANT	3,285.93	
		OGDEN, DEBORAH L.	04/01/84-06/30/84	STAFF ASSISTANT	5,142.09	
		PELTZ, RICHARD J.	04/01/84-06/30/84	DISTRICT ADMINISTRATOR	6,835.21	
		PHILLIPS, HARRY A.	04/01/84-06/30/84	NEWS SECTY	6,642.09	
		ROSSALL, FRANK J.	04/01/84-06/30/84	STAFF ASSISTANT	4,515.00	
		SCOTT, NANCY SUF	04/01/84-06/30/84	EXECUTIVE SECRETARY	7,775.83	
		SKISCM, JOANNE A.	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	5,455.62	
		STANLEY, MARC GENE	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT	16,566.66	
		SULLIVAN, BARBARA J.	04/01/84-06/30/84	STAFF ASSISTANT	1,505.00	
		TAPPER, JAMES B.	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	7,643.76	
		WICKER, ELAINE L.	04/01/84-05/31/84	TEMPORARY EMPLOYEE	1,000.00	
		WOLFE, ADRIENNE L.	06/01/84-06/30/84	D.C. INTERN	500.00	
<b>EXPENSES</b>						
04-19	4104600019	C & P TELEPHONE	02/01/84-02/28/84	LONG DISTANCE TELEPHONE CHARGES	19.17	
04-19	4104600018	Do	02/01/84-02/28/84	LONG DISTANCE TELEPHONE CHARGES	.15	



04-19	4104600015	GSA, OAD, FINANCE DIVISION	03/22/84	FTS SERVICE IN THE DISTRICT OFFICE IN STATE COLLEGE, PA	132.65
04-19	4104600014	Do	03/22/84	FTS SERVICE IN THE DISTRICT OFFICE IN WARREN, PA	20.00
04-19	4104600013	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/16/84-04/15/84	AT&T COMMUNICATIONS CURRENT CHARGES	35.67
04-19	4104600012	Do	03/16/84-04/15/84	AT&T INFORMATION SYSTEMS CURRENT CHARGES	53.41
04-19	4104600011	Do	03/16/84-04/15/84	BELL OF PENNSYLVANIA CURRENT CHARGES	28.86
04-19	4104600010	Do	03/16/84-04/15/84	MONTHLY CHARGES	83.24
04-19	4104600009	Do	03/16/84-04/15/84	LOGGING & MEAL EXPENSES INCURRED BY FRANK ROSSELL, DIST FIELD MAN WHILE IN THE DIST ON OFC'L BUSINESS	82.94
04-19	4107420006	AUTOPORT MOTEL & RESTAURANT	03/17/84-03/18/84	LOGGING & MEAL EXPENSES INCURRED BY FRANK ROSSELL, DIST FIELD MAN WHILE IN THE DIST ON OFC'L BUSINESS	31.46
04-19	4107420013	Do	03/28/84-03/29/84	PAYMENT FOR LODGING & MEAL EXPS INCURRED BY F. ROSSELL, DIST FIELD MAN WHILE IN THE DIST ON OFC'L BUSS.	41.46
04-19	4107420007	WILLIAM F CLINGER JR.	03/20/84-03/20/84	REIMB FOR PARKING FEES WHILE ATTENDING TWO OFFICIAL EVENTS ON THE SAME DATE. (SPEECH & SEMINAR)	6.50
04-19	4107420009	Do	03/21/84-03/22/84	MEAL EXPS & LONG DISTANCE PHONE CHG INCURRED BY CONG CLINGER & F. ROSSELL WHILE IN DIST ON OFC'L BUSS.	8.13
04-19	4107420008	Do	03/21/84-03/22/84	LOGGING EXPS INCURRED BY CONG CLINGER & F. ROSSELL, DIST. FIELD MAN WHILE ON OFC'L BUSINESS IN THE DIST.	85.86
04-19	4107420011	Do	03/22/84-03/25/84	TRAVEL VIA COMMERCIAL AIR (DC-PITTSBURGH-DUBOIS-JAMESTOWN-PITTSBURGH-WASH) FOR OFC'L BUSS IN THE DIST.	278.00
04-19	4107420015	Do	03/23/84-03/25/84	MEAL EXPENSE INCURRED WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	4.62
04-19	4107420014	Do	03/23/84-03/25/84	REIMB TO CONG FOR GASOLINE PURCHASES FOR LEASED VEHICLE	21.00
04-19	4107420027	Do	04/01/84-04/30/84	PAYMENT OF MONTHLY RENTAL FEE FOR LEASED VEHICLE USED FOR OFC'L BUSINESS IN THE DIST FOR MO OF APRIL	255.19
04-19	4107420004	GRAHAM COPY COMPANY	03/02/84-03/02/84	PAYMENT FOR TONER FOR PHOTOCOPIER MACHINE PLUS SHIPMENT CHARGE	51.22
04-19	4107420012	HOLIDAY INN OF CLARION	03/07/84-03/08/84	PAYMENT FOR LODGING & MEAL EXPS INCURRED BY F. ROSSELL, DIST FIELD MAN WHILE IN THE DIST ON OFC'L BUSS.	40.62
04-19	4107420005	JONES CHEVROLET, INC	03/20/84-03/20/84	PAYMENT FOR REPAIRS MADE TO LEASED VEHICLE USED FOR OFFICIAL BUSINESS	20.15
04-19	4107420016	Do	03/05/84	BREAKFAST (FOR TWO)	10.12
04-19	4107420017	ROSEMARIE MASSA	03/05/84	LUNCH (LONGWORTH CAFETERIA)	1.10
04-19	4107420025	Do	03/05/84-03/08/84	CAPITOL HOLIDAY INN	262.70
04-19	4107420018	Do	03/06/84	BREAKFAST (FOR TWO) CAPITOL HOLIDAY INN	8.37
04-19	4107420019	Do	03/06/84	DINNER	19.00
04-19	4107420020	Do	03/07/84	TAXI	1.70
04-19	4107420022	Do	03/08/84	SMITHSON'S RESTAURANT (DINNER)	13.66
04-19	4107420021	Do	03/08/84	TAXI	3.00
04-19	4107420026	Do	03/09/84	WASHINGTON TO PITTSBURGH (US AIR)	104.00
04-19	4107420024	Do	03/09/84	TAXI	.75
04-19	4107420023	Do	03/09/84	BREAKFAST (ROY ROGERS)	2.11
04-19	4107420003	RICHARD J PELTZ	03/05/84-03/16/84	TRAVEL IN THE DISTRICT FOR OFFICIAL BUSINESS 405 MILES @ .19 A MILE	76.95
04-19	4107420002	Do	03/09/84-03/09/84	PARKING & TAXI EXPENSES INCURRED WHILE IN PITTSBURGH ON OFFICIAL BUSINESS	17.25
04-19	4107420010	TERMINAL DATA CORPORATION	04/01/84-04/30/84	PAYMENT FOR RENTAL FEE OF SOUND ENCLOSURE UNIT FOR APRIL 1984	14.00
04-20	4110200001	STEPHEN I DAVID	03/04/84-03/27/84	REIMB OF MEAL EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS	110.74
04-20	4110200003	Do	03/05/84-03/09/84	REIMB FOR LODGING EXPENSES INCURRED IN WASHINGTON, DC WHILE ATTENDING LOC SEMINAR F/DIST OFC STAFF MBR	259.20
04-20	4110200002	Do	03/05/84-03/09/84	FOR CAB FARE & SUBWAY WHILE IN WASH PART IN LOC SEMINAR; TOLLS:PKG & CALLS TO PHILADELPHIA F/ OFC BUSS.	15.77
04-20	4110200004	Do	03/05/84-03/30/84	REIMBURSEMENT FOR TRAVEL FOR OFFICIAL BUSINESS 1620 MILES @ .19 A MILE	307.80
04-20	4110200005	Do	03/26/84-03/27/84	REIMB FOR LODGING EXPENSE INCURRED WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	41.34
04-20	4110200006	REBECCA M. MILLS	01/18/84-03/22/84	REIMB FOR TRAVEL IN THE DISTRICT FOR OFFICIAL BUSINESS 344 MILES @ .19 A MILE	65.36
04-20	4110200007	Do	03/15/84-03/15/84	REIMBURSEMENT FOR DINNER MEETING REPRESENTING CONGRESSMAN CLINGER	9.50
04-23	4108510042	HOUSE RECORDING STUDIO	03/01/84-03/31/84	OFFICIAL RECORDING SERVICES	40.00
04-25	4111280018	PENNSYLVANIA CLIPPING SERVICE	03/01/84-03/31/84	NEWSPAPER CLIPPING SERVICE	74.60
04-25	4111280019	PENNSYLVANIA ELECTRIC COMPANY	02/28/84-03/29/84	ELECTRICITY BILL IN THE DISTRICT OFFICE IN WARREN, PA	30.42
04-25	4111280017	SPARKLE CAR WASH & DISCOUNT GAS STATION	03/06/84-03/29/84	PAYMENT FOR GASOLINE PURCHASED FOR LEASED VEHICLE USED FOR OFFICIAL BUSINESS	139.70
04-25	4111280020	ATLAS REALTY MGT. CO., INC.	04/01/84-04/30/84	RENT 315 S ALLEN ST. #219 STATE COLLEGE PA 16801	630.00
04-27	4116890086	PENNSYLVANIA BANK AND TRUST CO.	04/01/84-04/30/84	RENT 305 PENN BANK BLDG WARREN PA 16365	220.00
04-27	4116890085	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	131.27

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. WILLIAM F CLINGER—Con.</b>						
04-27	4118620005	Do	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	131.27	
04-30	4114620001	HOLIDAY INN OF LAMAR	03/23/84-03/24/84	PAYMENT LODGING AND MEAL EXPENSES INCURRED BY FRANK ROSSELL DIST FIELD MAN WHILE IN DIST ON OFCL BUSS	34.86	
04-30	4114620002	Do	03/23/84-03/24/84	PYMT FOR LODGING EXPENSE INCURRED BY CONGRESSMAN CLINGER WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	32.00	
04-30	4114620004	MARC G STANLEY	04/03/84-04/06/84	REIMBURSEMENT TO MARC STANLEY FOR MEAL	36.86	
04-30	4114620005	Do	04/03/84-04/06/84	PARKING EXPENSES INCURRED WHILE IN THE DISTRICT ON OFCL BUSINESS	2.10	
04-30	4114620003	Do	04/03/84-04/06/84	REIMB TO MARC STANLEY, ADMIN ASSIST FOR R/T TVL TO DIST F/OFCL BUSS DC-WARREN-STATE COLLEGE-DC 602 @ 19	114.38	
04-30	4114620006	Do	04/09/84-04/09/84	REIMB TO MARC STANLEY FOR CAB FARE FOR R/T TO BUREAU OF LABOR STATISTICS FOR INFO REQUESTED BY CONG.	4.00	
04-30	4121900446	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84		688.79	
04-30	4122640031	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84		229.19	
05-03	4115590017	WILLIAM F CLINGER JR	04/11/84	REIMB TO CONGRESSMAN CLINGER FOR TRAVEL, VIA COMMERCIAL AIR (HARRISBURG/DC) FOR OFFICIAL BUSINESS	56.00	
05-03	4115590029	FREWAY MOTELS INC.	03/29/84-03/30/84	LODGING & MEAL EXPENSES INCURRED BY FRANK ROSSELL, DIST FIELD MAN, WHILE IN THE DISTRICT ON OFCL BUSS	32.74	
05-03	4115590016	HOLIDAY INN OF WARREN	04/03/84-04/05/84	LODGING AND MEAL EXPENSES INCURRED BY MARC STANLEY, ADMIN ASSIST, WHILE IN DISTRICT ON OFFICIAL BUSS	59.97	
05-03	4115590015	ITT DIALCOM, INC.	03/01/84-03/31/84	DUAL ACCESS COMPUTER TIME DURING THE MONTH OF MARCH, 1984	50.98	
05-03	4115590014	Do	04/01/84-04/30/84	COMPUTER SERVICE FOR THE MONTH OF APRIL, 1984	975.00	
05-03	4117700017	AUTOPORT MOTEL & RESTAURANT	04/05/84-04/06/84	LODGING & MEAL EXPENSES INCURRED BY MARC STANLEY, ADMIN. ASSISTANT, WHILE IN THE DIST ON OFCL BUSINESS	32.39	
05-03	4117700016	JAMES L CLARKE	04/13/84-04/13/84	REIMB FOR GASOLINE PURCHASE FOR LEASED VEHICLE	14.00	
05-03	4117700018	WILLIAM F CLINGER JR.	04/17/84-04/17/84	REIMB FOR GASOLINE PURCHASE FOR LEASED VEHICLE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	12.00	
05-03	4117700013	PENNSYLVANIA CONGRESSIONAL DELEGATION	01/01/84-12/31/84	PAYMENT OF 1984 DUES	240.00	
05-03	4117700012	REPUBLICAN STUDY COMMITTEE	01/01/84-12/31/84	REIMB FOR PARKING FEE AT THE WASH HILTON WHILE ATNDG THE BLDG TRADES ONCL BREAKFAST AT THE REQ OF CONG.	500.00	
05-03	4117700014	JAMES B TAPPER	04/03/84		3.00	
05-03	4117700015	Do	04/13/84-04/16/84	REIMB FOR ATTENDANCE FEE FOR THE CRS GRADUATE INSTITUTE IN HAGERSTOWN, MARYLAND	75.00	
05-03	4121460005	THOMAS J LANKFORD	04/02/84-04/09/84	3 PLATES & NEGATIVES CERTIFICATES	52.00	
05-08	4124820007	C & P TELEPHONE	03/01/84-03/31/84	LONG DISTANCE TELEPHONE CHARGES FOR OFFICIAL CALLS	20.92	
05-08	4124820006	Do	03/01/84-03/31/84	LONG DISTANCE TELEPHONE CHARGES FOR OFFICIAL CALLS	4.34	
05-08	4124820008	WILLIAM F CLINGER JR.	04/15/84-04/19/84	REIMB FOR R/T TRAVEL VIA AIR FOR OFCL BUSINESS IN THE DIST (DC-PITTSBURGH-FRANKLIN-STATE COLLEGE-DC)	202.00	
05-08	4124820030	Do	04/23/84-04/24/84	REIMB FOR R/T TRAVEL VIA COMMERCIAL AIR FOR OFCL BUSINESS IN DIST (DC-PITTS-STATE COLLEGE-PITTS-DC)	288.00	
05-08	4124820001	FRANK J ROSSELL	02/26/84-03/25/84	REIMBURSEMENT FOR TRAVEL IN PRIVATE CAR IN THE DISTRICT FOR OFFICIAL BUSINESS (200 MILES @ 29¢ A MILE)	38.00	
05-08	4124820005	Do	03/01/84-03/31/84	REIMBURSEMENT FOR PARKING METER FEES WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	5.00	
05-08	4124820003	Do	03/05/84-03/25/84	REIMBURSEMENT TO DISTRICT FIELD MAN FOR MEAL EXPENSES INCURRED IN THE DIST WHILE ON OFFICIAL BUSINESS	26.88	
05-08	4124820002	Do	03/06/84-03/25/84	REIMBURSEMENT FOR LUNCH AT SENIOR CENTERS IN THE DISTRICT TO FRANK ROSSELL, DISTRICT FIELD MAN ..	24.00	



05-08	4124820004	Do .....	03/09/84	REIMBURSEMENT FOR GASOLINE PURCHASE FOR LEASED VEHICLE USED FOR OFFICIAL BUSINESS IN THE DISTRICT.	15.00
05-09	4128450025	AUTOPORT MOTEL & RESTAURANT	04/18/84-04/19/84	PAYMENT FOR LODGING, MEAL & PHONE EXPENSES INCURRED BY DIST FIELD MAN, F ROSSELL WHILE IN DIST...	33.47
05-09	4128450024	Do .....	04/18/84-04/19/84	PAYMENT FOR MEAL EXPENSE INCURRED WHILE IN THE DISTRICT ON OFFICIAL BUSINESS.	3.03
05-09	4128450029	WILLIAM F CLINGER JR.	04/23/84-04/24/84	REIMB FOR LODGING & MEAL EXPENSES INCURRED BY CONGRESSMAN CLINGER WHILE IN THE DIST ON OFC'L BUSINESS.	52.38
05-09	4128450028	HOLIDAY INN - DUBIOS	04/17/84-04/18/84	LODGING & TELEPHONE CALL EXPENSES INCURRED BY F ROSSELL, DISTRICT FIELD MAN WHILE ON OFFICIAL BUSINESS.	41.35
05-09	4128450027	Do .....	04/17/84-04/18/84	LODGING EXPENSES INCURRED BY CONGRESSMAN CLINGER WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	38.50
05-09	4128450026	SPARKLE CAR WASH & DISCOUNT GAS STATION	04/23/84-04/24/84	PAYMENT FOR GASOLINE CHARGES FOR PURCHASES FOR LEASED VEHICLE USED FOR OFFICIAL BUSINESS	69.00
05-15	4129400001	WILLIAM F CLINGER JR.	04/27/84-04/29/84	LODGING & MEAL EXPENSES INCURRED WHILE ATTENDING THE HOUSE WEDNESDAY GROUP RETREAT IN BALTIMORE, MD.	149.10
05-15	4131540003	GSA, OAD, FINANCE DIVISION	04/22/84	FTS SERVICE IN THE DISTRICT OFFICE IN THE STATE COLLEGE OFFICE	155.90
05-15	4131540002	THE BELL TELEPHONE CO OF PENNSYLVANIA	04/16/84-05/15/84	AT&T INFORMATION SYSTEMS CURRENT CHARGES	47.61
05-15	4131540001	Do .....	04/16/84-05/15/84	BELL FOR PENNSYLVANIA CURRENT CHARGES	88.43
05-15	4131540004	THOMAS J LANKFORD	04/20/84-04/25/84	PRINT MEMO PADS - T/S: CAROS - 1/C	46.95
05-16	4131300022	JAMES J CLARKE	04/10/84-04/14/84	REIMB FOR CHGS FOR RENTAL CAR FOR R/T TRAVEL TO THE DISTRICT FOR OFFICIAL BUSINESS.	169.00
05-16	4131300027	WILLIAM F CLINGER JR.	05/01/84-05/31/84	MONTHLY RENTAL FEE FOR LEASED VEHICLE USED FOR OFFICIAL BUSINESS	255.19
05-16	4131300025	GSA, OAD, FINANCE DIVISION	04/22/84	FTS SERVICE IN THE DISTRICT OFFICE IN WARREN, PA.	20.00
05-16	4131300024	REBECCA W. MILLS.	04/04/84-04/04/84	REIMB FOR MEAL EXPENSE INCURRED WHILE IN THE DISTRICT FOR OFFICIAL BUSINESS	22.15
05-16	4131300023	Do .....	04/04/84-04/12/84	REIMB FOR TRAVEL FOR OFFICIAL BUSINESS, 290 MI @ 19¢/MI	55.10
05-16	4131300026	TERMINAL DATA CORPORATION	05/01/84-05/31/84	RENTAL FEE FOR SOUND ENCLOSURE HOOD	14.00
05-16	4132300010	PENNSYLVANIA CLIPPING SERVICE	04/01/84-04/30/84	NEWSPAPER CLIPPING SERVICE	71.00
05-16	4132300009	THE BELL TELEPHONE CO OF PENNSYLVANIA	04/16/84-05/15/84	AT&T COMMUNICATIONS CURRENT CHGS	30.87
05-16	4132300008	Do .....	04/16/84-05/15/84	AT&T INFORMATION SYSTEMS CURRENT CHGS	32.96
05-16	4132300007	Do .....	04/16/84-05/15/84	BELL OF PENNSYLVANIA CURRENT CHGS	64.89
05-16	4132300011	WATT OFFICE SUPPLY	03/26/84	PAYMENT FOR STATIONERY ITEM PURCHASED FOR USE IN DISTRICT OFFICE IN WARREN, PA.	7.70
05-16	4137510003	AUTOPORT MOTEL & RESTAURANT	05/02/84-05/03/84	LODGING & MEAL EXPENSES INCURRED BY FRANK ROSSELL, DIST FIELD MAN, WHILE IN DIST ON OFCL BUSS.	33.62
05-16	4137510002	PENNSYLVANIA ELECTRIC COMPANY	03/29/84-04/30/84	ELECTRICITY BILL FOR THE DISTRICT OFFICE IN WARREN, PA.	29.79
05-16	4137510001	SPARKLE CAR WASH & DISCOUNT GAS STATION	04/21/84-04/21/84	PAYMENT OF GASOLINE CHARGE FOR LEASED VEHICLE.	17.00
05-17	4136530036	HOUSE RECORDING STUDIO	04/01/84-04/30/84	OFFICIAL RECORDING SERVICES	30.00
05-21	4138420006	WILLIAM F CLINGER JR.	06/30/84-06/30/85	REIMB FOR PAYMENT FOR REGISTRATION CARD & PA. STICKER FOR LEASED VEHICLE USED FOR OFFICIAL BUSINESS.	24.00
05-21	4138420008	CONGRESSIONAL ARTS CAUCUS.	01/04/84-12/31/84	1984 MEMBERSHIP DUES TO BE PAID FROM 1984 OFFICIAL EXPENSES ACCOUNT	300.00
05-21	4138420004	STEPHEN I DAVID	04/03/84-04/12/84	REIMB FOR PARTICIPATION IN AN ECONOMIC DEVELOPMENT SEMINAR (W/MEAL) & FOR SMALL BUSS CONF (W/ MEAL).	25.00
05-21	4138420005	Do .....	04/03/84-04/17/84	REIMB FOR TRAVEL IN THE DISTRICT FOR OFFICIAL BUSINESS 520 MILES @ .19	98.80
05-21	4138420001	E.W. CURRY CO. INC.	04/24/84-04/24/84	PAYMENT FOR SUPPLIES PURCHASED FOR OFFICIAL USE IN THE DISTRICT OFFICE IN WARREN, PA.	41.31
05-21	4138420002	RICHARD J PELTZ	04/06/84-04/26/84	REIMB FOR TVL F/ OFC'L BUSINESS 755 MI @ .19 A MI & FOR PARKING FEE WHILE ON OFFICIAL BUSINESS	146.45
05-21	4138420003	Do .....	04/16/84-04/25/84	REIMB FOR MEAL EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	7.77
05-21	4138420007	PURULOTOR COURIER CORP	04/09/84-04/09/84	PAYMENT FOR MAILING OF MATERIAL TO CONSTITUENTS IN STATE COLLEGE, PA.	15.00
05-26	4143850010	WILLIAM F CLINGER JR.	05/11/84-05/11/84	REIMB FOR ROUND TRIP TRAVEL VIA COMMERCIAL AIR (DC-PITTSBURGH-DC) FOR OFFICIAL BUSINESS IN CONG DIST.	208.00
05-26	4143850013	Do .....	05/15/84-05/15/84	REIMB FOR PAYMENT TO THE XEROX CORP FOR A COD RUSH ORDER OF WORD PROCESSING RIBBONS FOR USE IN WASH OFC.	72.80
05-26	4143850012	ITT DALCOM, INC	04/01/84-04/30/84	DUAL ACCESS PRIME TIME FOR THE MONTH OF APRIL, 1984	26.60
05-26	4143850011	Do .....	05/01/84-05/31/84	COMPUTER SERVICES FOR THE MONTH OF MAY, 1984	975.00
05-29	4147890096	ATLAS REALTY MGT CO. INC	RENT 315 S ALLEN ST. #219 STATE COLLEGE PA 16801		630.00
05-29	4147890095	PENNSYLVANIA BANK AND TRUST CO.	RENT 305 FENN BANK BLDG WARREN PA 16365.		220.00
05-30	4146350005	CHESAPEAKE & POTOMAC TELEPHONE CO.	LOCAL EQUIPMENT CHARGES		141.26
05-30	4146700004	JIM CLARKE	REIMB TO CONG CLINGER FOR LODGING AND MEAL EXPENSES INCURRED BY JIM CLARKE WHILE IN HARRISBURG		46.38
05-30	4146700005	Do .....	REIMB FOR MEAL, PARKING METERS AND SUBWAY FARE EXPENSES WHILE ON OFFICIAL BUSINESS IN HARRISBURG, PA.		6.05
05-30	4146700001	WILLIAM F CLINGER JR.	05/18/84-05/20/84	REIMB FOR R/T TRAVEL TO THE DIST FOR OFCL BUSS (DC-PITTSBURGH-JAMESTOWN-PITTSBURGH-DC) BY CONG CLINGER.	278.00

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. WILLIAM F CLINGER—Con.</b>						
05-30	4146700003	Do	05/20/84-05/21/84	REIMB TO CONG CLINGER FOR LODGING & MEAL EXPENSES INCURRED WHILE IN HARRISBURG F/MEETING ON DIST. ISSUE	46.38	
05-30	4146700002	Do	05/21/84	REIMB TO CONG CLINGER FOR ONE WAY TRAVEL TO WASH FROM HARRISBURG	56.00	
05-30	4151410005	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	128.75	
05-31	4145810001	C & P TELEPHONE	04/01/84-04/30/84	LONG DISTANCE TELEPHONE SERVICE IN THE WASHINGTON OFFICE	49.73	
05-31	4145810003	JIM CLARKE	05/16/84	MEAL EXPENSE INCURRED BY LEGIS ASST WHEN PARTICIPATING IN MEETING WITH CONSTITUENTS FOR SYN FUEL PROJECT	5.77	
05-31	4145810002	Do	05/16/84	REIMBURSEMENT FOR CAB FARE	5.00	
05-31	4145810005	GRAHAM COPY COMPANY	04/20/84-04/20/84	PAYMENT FOR PHOTOCOPIER SUPPLIES FOR DISTRICT OFFICE IN WARREN, PA	57.41	
05-31	4145810006	HOLIDAY INN - AIRPORT	05/10/84-05/11/84	LODGING, MEAL AND TELEPHONE EXPENSES INCURRED BY FRANK ROSSELL, DIST FIELD MAN, WHILE ON OFCL BUSINESS	95.38	
05-31	4145810004	HOLIDAY INN OF LAMAR	05/01/84-05/02/84	PAYMENT FOR LODGING AND MEAL EXPENSES INCURRED BY FRANK ROSSELL, DIST FIELD MAN WHILE ON OFCL BUSINESS	51.10	
05-31	4146330001	THOMAS J LANKFORD	05/01/84	2 PLATES & NEGATIVES	20.00	
05-31	4152900439	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84	LODGING & MEAL & PHONE EXPENSES INCURRED BY F ROSSELL, DIST FIELD MAN WHILE IN DIST ON OFCL BUSINESS	688.79	
05-31	4153570031	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84	LODGING & MEAL & PHONE EXPENSES INCURRED BY F ROSSELL, DIST FIELD MAN WHILE IN DIST ON OFCL BUSINESS	537.71	
06-08	4157400005	AUTOPORT MOTEL & RESTAURANT	05/23/84-05/24/84	LODGING & MEAL & PHONE EXPENSES INCURRED BY F ROSSELL, DIST FIELD MAN WHILE IN DIST ON OFCL BUSINESS	37.90	
06-08	4157400004	GSA, OAD, FINANCE DIVISION	05/22/84	FTS SERVICE IN THE DISTRICT OFFICE IN STATE COLLEGE, PA	149.70	
06-08	4157400003	JONES CHEVROLET, INC	05/21/84	PAYMENT FOR CAR REPAIRS TO LEASED VEHICLE USED FOR OFFICIAL BUSINESS	241.34	
06-08	4157400002	THE BELL TELEPHONE CO OF PENNSYLVANIA	05/16/84-06/15/84	AT&T INFORMATION SYSTEMS CURRENT CHARGES IN THE DISTRICT OFFICE ON STATE COLLEGE, PA	51.09	
06-08	4157400001	Do	05/16/84-06/15/84	BELL OF PENNSYLVANIA CURRENT CHARGES IN THE DISTRICT OFFICE IN STATE COLLEGE, PA	84.28	
06-08	4158350017	Do	05/16/84-06/15/84	AT&T COMMUNICATIONS CURRENT CHGS	8.08	
06-08	4158350016	Do	05/16/84-06/15/84	AT&T INFO SYSTEMS CURRENT CHGS	30.50	
06-08	4158350015	Do	05/16/84-06/15/84	BELL OF PA CURRENT CHGS	66.28	
06-08	4158710020	Do	04/15/84-04/16/84	REIMBURSEMENT FOR LODGING MEALS AND TELEPHONE CALL WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	49.90	
06-08	4158710022	WILLIAM F CLINGER JR.	04/16/84-04/16/84	REIMBURSEMENT FOR LODGING AND PHONE CALL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	49.72	
06-08	4158710024	Do	06/01/84-06/30/84	REIMBURSEMENT FOR RENTAL FEE FOR LEASED VEHICLE USED IN DISTRICT FOR OFFICIAL BUSINESS FOR THE MONTH	255.19	
06-08	4158710021	FRANK J ROSSELL	04/15/84-04/16/84	REIMBURSEMENT FOR LODGING WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	42.40	
06-08	4158710023	Do	04/16/84-04/17/84	REIMBURSEMENT FOR LODGING AND MEAL EXPENSES INCURRED WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	47.10	
06-12	4160480007	WILLIAM F CLINGER JR.	05/11/84-05/11/84	REIMB TO CONGRESSMAN FOR MEAL EXPENSE INCURRED WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	4.72	
06-12	4160480006	Do	05/11/84-05/19/84	REIMB FOR GASOLINE PURCHASES FOR LEASED VEHICLE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	24.86	
06-12	4160480008	Do	06/01/84	REIMB TO CONGRESSMAN FOR TRAVEL VIA COMMERCIAL A/V TO THE DISTRICT F/OFCL BUSS DC-PITTSBURGH-JAMESTOWN	139.00	
06-12	4160480009	GSA, OAD, FINANCE DIVISION	05/22/84	PAYMENT FOR FTS SERVICE IN THE DISTRICT OFFICE IN WARREN, PA	20.00	
06-12	4160480011	REBECCA M. MILLS	05/07/84-05/07/84	REIMB FOR TRAVEL TO HARRISBURG TO DISCUSS ARRANGEMENTS FOR SMALL BUSINESS CONF IN DIST 195 MI @ .19/Mi	37.05	
06-12	4160480010	TERMINAL DATA CORPORATION	06/01/84-06/30/84	RENTAL FEE FOR SOUND ENCLOSURE	14.00	
06-18	4165440012	FEDERAL EXPRESS CORP	05/15/84	PAYMENT FOR SHIPMENT OF DOCUMENT TO THE DISTRICT	26.50	
06-18	4165440010	PENNSYLVANIA CLIPPING SERVICE	05/01/84-05/31/84	NEWSPAPER CLIPPING SERVICE	63.20	
06-18	4165440011	SPARKLE CAR WASH & DISCOUNT GAS STATION	05/01/84-05/31/84	GASOLINE PURCHASES FOR LEASED VEHICLE USED FOR OFFICIAL BUSINESS	145.30	
06-18	4167300002	THOMAS J LANKFORD	05/17/84	CERTIFICATES	6.60	



06-22	4171550003	STEPHEN I DAVID	05/01/84-05/30/84	REIMB FOR MEAL EXPENSES INCURRED IN THE DISTRICT WHILE ON OFFICIAL BUSINESS	170.05
06-22	4171550028	Do	05/09/84-05/16/84	REIMB FOR LODGING IN HARRISBURG WHEN ATTENDING MEETING WITH CONGRESSMAN AND CONSTITUENTS	8.13
06-22	4171550005	Do	05/20/84-05/21/84	WITH DOT OF CLS	42.40
06-22	4171550001	RICHARD J PELTZ	05/08/84-05/30/84	REIMB FOR TRAVEL IN THE DISTRICT FOR OFFICIAL BUSINESS - 1.110 MILES @ .19 PER MILE	210.90
06-22	4171550002	Do	05/16/84-05/25/84	REIMB FOR MEAL EXPENSES INCURRED WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	11.19
06-26	4174520002	FRANK J ROSSELL	05/04/84-04/04/84	REIMB FOR PURCHASE OF SPEAKER FOR LEASED VEHICLE	4.82
06-26	4174520001	Do	05/01/84-05/03/84	REIMB OF LUNCH COSTS AT SENIOR CENTERS HE SPOKE TO IN THE DISTRICT	8.00
06-26	4174520003	Do	05/02/84-05/14/84	REIMB FOR MEAL EXPENSES INCURRED WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	31.66
06-26	4174520004	Do	05/24/84	REIMB FOR GASOLINE PURCHASED FOR LEASED CAR	13.00
06-26	4177320022	WILLIAM F CLINGER JR	04/27/84-04/29/84	REIMB TO CONGRESSMAN CLINGER FOR WEDNESDAY GROUP RETREAT EXPENSES	332.50
06-27	4179400005	Do	06/01/84	REIMB TO CONGRESSMAN FOR ONE-WAY TRAVEL TO DISTRICT VIA COMMERCIAL AIR	145.00
06-27	4179840005	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	141.57
06-27	4179840005	Do	04/01/84-04/30/84	LOCAL TELEPHONE CHARGE	126.92
06-28	4179890087	ATLAS REALTY WGT. CO., INC.	06/01/84-06/30/84	RENT 315 S ALLEN ST. #219 STATE COLLEGE, PA 16801	530.00
06-28	4179890086	PENNSYLVANIA BANK AND TRUST CO.	06/01/84-06/30/84	RENT 305 PENN BANK BLDG WARREN, PA 16365	220.00
06-30	4181900442	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84		688.79
06-30	4184650031	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84		281.77
06-30	4184800018	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/84-06/30/84		.65

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS 930.00  
MEMBERS CLERK HIRE 102,095.61

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

19,151.87

TOTAL

122,177.48

OFFICE OF THE HON. DAN COATS

SALARIES

04-01/84-06/30/84	GALLIEN, MARGARET B.	DISTRICT ADMINISTRATOR	7,599.99
05/01/84-05/31/84	HARRIS, TOM A	LBI CONGRESSIONAL INTERN	330.00
06/01/84-06/30/84	Do	TEMPORARY EMPLOYEE	270.00
04/01/84-06/30/84	INGERETSON, CHARLES L	LEGISLATIVE ASSISTANT	6,999.99
04/01/84-06/30/84	LAYTON, CYNTHIA R	LEGISLATIVE ASSISTANT	4,824.99
04/01/84-06/30/84	LONG, G THOMAS	ADMINISTRATIVE ASSISTANT	13,625.01
04/01/84-06/30/84	LOUDON, CYNTHIA W	RECEPTIONIST	2,100.00
04/01/84-06/30/84	MAJORS, MARIA T	PROJECTS DIRECTOR	4,350.00
04/01/84-06/30/84	MCCOLLLOW, MARLENE K	EXECUTIVE SECRETARY	6,525.00
05/01/84-05/31/84	MYERS, LAURENCE F	TEMPORARY EMPLOYEE	600.00
04/01/84-06/30/84	PARKER, KAREN	STAFF ASSISTANT	4,187.49
04/01/84-06/30/84	PETRIE, JEFFREY SCOTT	LEGISLATIVE AIDE	3,249.99
04/01/84-06/30/84	RAMM, BARBARA E	LEGISLATIVE AIDE	5,437.50
04/01/84-06/30/84	SMITH, JOHN CURTIS	PRESS SECRETARY	7,599.99
04/01/84-06/30/84	SOUDER, MARK EDWARD	LIAISON FOR ECONOMIC DEVELOPMENT	6,750.00
04/01/84-06/30/84	VIZZACCARO, DINA	RECEPTIONIST	4,037.49
04/01/84-06/30/84	WAFLE, MARILYN W	SECRETARY-RECEPTIONIST	3,125.01
04/01/84-06/30/84	WALTON, CORA J	RECEPTIONIST	3,950.01
04/01/84-06/30/84	WHAY, DONNA R	CASEWORKER	5,037.51
05/01/84-06/30/84	ZILL, PAUL J	D.C. INTERN	1,200.00

EXPENSES

04-19	4110670001	MASTERCARD	120.65
02/13/84-02/14/84		PAYMENT FOR A RENTAL CAR WHILE ON OFFICIAL BUSINESS	

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. DAN COATS—Con.</b>						
04-19	4110670005	Do	03/08/84	PAYMENT FOR SHIPMENT OF TAPES FOR OFFICIAL DISTRICT BUSINESS	42.00	
04-19	4110670002	Do	03/09/84	PAYMENT FOR RENTAL CAR FOR OFFICIAL BUSINESS IN 4TH DISTRICT	57.10	
04-19	4110670004	Do	03/09/84	PAYMENT FOR R/T AIRFARE DC/FT WAYNE/DC ON OFFICIAL BUSINESS	205.00	
04-19	4110670003	Do	03/16/84	PAYMENT FOR R/T AIRFARE DC/FT WAYNE/DC WHILE ON OFFICIAL BUSINESS	238.00	
04-23	4108510043	HOUSE RECORDING STUDIO	03/01/84-03/31/84	OFFICIAL RECORDING SERVICES	180.50	
04-23	4110590001	DONNA R WRAY	01/02/84	REMB FOR OFFICIAL TELEGRAM SENT TO CONSTITUENT AND BILLED TO HER PERSONALLY	13.99	
04-23	4111260021	HOUSE OF REPRESENTATIVES RESTAURANT	02/03/84	PAYMENT FOR CONSTITUENTS FOOD & BEVERAGE FOR OFFICIAL LUNCHEON	28.45	
04-23	4111560012	JEFFREY SCOTT PETRIE	03/07/84-03/26/84	REMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS - 228 MILES @ .20 PER MILE	45.60	
04-23	4111560008	MARILYN W WAFFLE	03/08/84-03/09/84	REMB FOR LODGING WHILE IN WASHINGTON ON OFFICIAL BUSINESS	143.25	
04-25	4111560009	Do	03/09/84	REMB FOR CAB FARE TO AIRPORT	7.00	
04-25	4111560011	DONNA R WRAY	03/06/84-03/27/84	REMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS - 97 MILES @ .20 PER MILE	19.40	
04-25	4111560010	Do	03/08/84	REMB FOR OFFICIAL PHONE CALL TO CONSTITUENT FROM PERSONAL PHONE	12.88	
04-25	4111580012	EXPEDITE PRINTING SERVICE	03/14/84	PAYMENT FOR OFFICIAL PRINTING SERVICES	472.00	
04-25	4111580020	HOUSE OF REPRESENTATIVES RESTAURANT	04/03/84	PAYMENT FOR MEALS FOR CONSTITUENTS ON OFFICIAL BUSINESS	8.85	
04-25	4111580017	KOHLINGER LOCK & SAFE	03/28/84	PAYMENT FOR REPLACING TWO KEYS TO FILE CABINET WHICH WERE LOST IN DISTRICT OFFICE	29.35	
04-25	4111580013	JEFFREY SCOTT PETRIE	03/07/84	REMB FOR PARKING WHILE ON OFFICIAL BUSINESS	1.50	
04-25	4111580014	MARK EDWARD SOUDER	03/02/84-03/14/84	REMB FOR MILEAGE WHILE ON OFFICIAL DISTRICT BUSINESS - 175 MILES @ .20 PER MILE	35.00	
04-25	4111580018	THE COMMERCIAL-MAIL	03/24/84-03/24/85	ONE YEAR SUBSCRIPTION TO THE COMMERCIAL MAIL	41.00	
04-25	4111580015	THE EVENING STAR	04/06/84-04/06/85	ONE YEAR SUBSCRIPTION TO THE EVENING STAR	57.75	
04-25	4111580016	THE MUNICIE STAR	04/18/84-04/18/85	ONE YEAR SUBSCRIPTION TO THE MUNICIE STAR	109.20	
04-25	4114630007	G THOMAS LONG	03/24/84	PAYMENT FOR 2 COPIES OF PUBLICATION	7.00	
04-25	4114630008	Do	04/11/84-04/13/84	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS	132.45	
04-25	4115570001	BOXBERGERS, INC	04/11/84-04/14/84	PAYMENT FOR R/T AIRFARE DC/FT WAYNE/DC ON OFFICIAL BUSINESS	238.00	
04-27	4115570002	GSA, OAD, FINANCE DIVISION	04/12/84-04/13/84	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS	6.54	
04-27	4115570003	INSLAW, INC	03/09/84	PAYMENT FOR STATIONERY SUPPLIES FOR FARM DAY CONFERENCE IN DISTRICT (POSTER BOARD, FILES, ETC)	20.30	
04-27	4115570004	MARILYN W WAFFLE	02/23/84	PAYMENT FOR ITS SERVICE IN DISTRICT OFFICE	61.54	
04-27	4118220001	CHESAPEAKE & POTOMAC TELEPHONE CO	02/23/84	PAYMENT FOR COMPUTER SERVICE	1,542.89	
04-27	4118600005	Do	03/04/84-03/22/84	REMB FOR MEALS WHILE IN WASHINGTON ON OFFICIAL BUSINESS	55.83	
04-30	4121900182	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	176.12	
04-30	4122640011	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	148.66	
04-30	4122720020	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/84-04/30/84		963.84	
05-03	4122520006	MARGARET B GALLEN	04/01/84-04/30/84		(7,481.06)	
05-03	4122520007	Do	04/01/84-04/30/84	REMB FOR MILEAGE INCURRED ON OFFICIAL TRIP BETWEEN FT WAYNE & DC - 570 MILES @ .20 PER MILE	115.00	
05-03	4122520008	Do	03/08/84	REMB FOR MILEAGE INCURRED ON RETURN TRIP FROM DC TO FT WAYNE FROM OFFICIAL BUSINESS - 570 MILES @ .20	114.00	
05-03	4123320004	CYNTHIA R LAYTON	03/27/84	REMB FOR MILEAGE INCURRED IN 4TH DISTRICT WHILE ON 4TH DISTRICT WHILE ON OFCL BUSS - 80 MILES @ .20	16.00	
05-03	4123320003	Do	04/16/84	REMB FOR PARKING WHILE ON OFFICIAL BUSINESS	6.00	
05-03	4123320002	Do	04/16/84-04/18/84	REMB FOR MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT	20.44	
05-03	4123320001	Do	04/16/84-04/19/84	REMB FOR LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	136.64	
05-08	4124820010	JOHN CURTIS SMITH	04/16/84-04/19/84	REMB FOR R/T AIRFARE DC/FT WAYNE/DC WHILE ON OFFICIAL BUSINESS	238.00	
05-08	4124820009	Do	04/16/84	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT	54.46	
				REIMBURSEMENT FOR R/T AIRFARE DC/FT WAYNE/DC ON OFFICIAL BUSINESS	263.00	



05-11	4128870004	MARGARET B GALLIEN.....	03/04/84-03/06/84	PAYMENT FOR 2 CAB FARES WHILE IN DC ON OFFICIAL BUSINESS.....	8.00
05-11	4128870002	Do.....	03/04/84-03/07/84	PAYMENT FOR LODGING WHILE ON OFFICIAL BUSINESS FOR MAGGIE GALLIEN AND MARILYN WAFFLE.....	198.36
05-11	4128870005	Do.....	03/04/84-03/08/84	PAYMENT FOR MEALS WHILE ON OFFICIAL BUSINESS IN DC.....	4.66
05-11	4128870003	Do.....	03/04/84-03/08/84	PAYMENT FOR PARKING AT COLONIAL GARAGE WHILE IN DC ON OFFICIAL BUSINESS.....	19.00
05-11	4128870001	Do.....	03/09/84	PAYMENT FOR ONE-WAY AIR FARE FROM FT WAYNE/DC ON OFFICIAL BUSINESS.....	119.00
05-17	4136530037	MARILYN W WAFFLE.....	03/01/84-04/30/84	OFFICIAL RECORDING SERVICES.....	38.50
05-26	4136530026	HOUSE RECORDING STUDIO.....	03/01/84-03/31/84	PAYMENT FOR AT&T TOLL CHARGES.....	29.88
05-26	4136530005	C & P TELEPHONE.....	05/07/84-05/08/84	PAYMENT FOR R/T AIRFARE FROM DC/FT WAYNE/DC.....	314.00
05-26	4136530003	MASTERCARD.....	05/07/84-05/08/84	REIMBURSEMENT FOR LODGING WHILE IN WASHINGTON ON OFFICIAL BUSINESS.....	333.00
05-26	4136530003	MARK EDWARD SOUDER.....	04/29/84-05/01/84	REIMBURSEMENT FOR AIRFARE R/T FT. WAYNE/DC/FT. WAYNE ON OFFICIAL BUSINESS.....	387.00
05-26	4136530002	Do.....	04/29/84-05/02/84	PAYMENT FOR PRINTING.....	21.17
05-26	4136530004	THOMAS J LANKFORD.....	04/10/84	PAYMENT FOR AT&T TOLL CHARGES.....	49.04
05-26	4138500015	C & P TELEPHONE.....	04/01/84-04/30/84	PAYMENT FOR TOLL CHARGES.....	1.21
05-26	4138500016	Do.....	04/01/84-04/30/84	PAYMENT FOR MAIL SERVICE.....	12.50
05-26	4138500024	FEDERAL EXPRESS CORP.....	03/26/84	PAYMENT FOR FTS SERVICE IN DISTRICT OFFICE.....	61.54
05-26	4138500019	GSA, OAD, FINANCE DIVISION.....	04/22/84	COMPUTER USAGE AND PERSONNEL SUPPORT.....	250.00
05-26	4138500014	HOUSE INFORMATION SYSTEMS.....	04/13/84	COMPUTER FOR COMPUTER SERVICE.....	1473.05
05-26	4138500020	INSLAW, INC.....	03/23/84-04/22/84	PAYMENT FOR R/T AIRFARE FROM DC/DAYTON/DC ON OFFICIAL BUSINESS.....	176.00
05-26	4138500026	MASTERCARD.....	04/16/84-04/18/84	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 806 MI @ 20 PER MILE.....	161.20
05-26	4138500018	JEFFREY SCOTT PETRIE.....	04/03/84-04/28/84	PAYMENT FOR MEALS WHILE ON OFFICIAL BUSINESS.....	13.71
05-26	4138500022	MARK EDWARD SOUDER.....	04/03/84-04/26/84	PAYMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS.....	289.20
05-26	4138500021	Do.....	04/03/84-04/29/84	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS.....	3.25
05-26	4138500023	Do.....	04/13/84	PAYMENT FOR PRINTING.....	102.00
05-26	4138500025	THOMAS J LANKFORD.....	05/11/84	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL DISTRICT BUSINESS, 104 MI @ 20 PER MILE.....	20.80
05-26	4138500017	DONNA R WRAY.....	04/10/84-04/17/84	REIMBURSEMENT FOR 1-YEAR SUBSCRIPTION TO CHRISTIANITY TODAY.....	17.50
05-29	4144230003	CHRISTIANITY TODAY.....	08/10/84-08/10/85	PAYMENT FOR 1-YEAR SUBSCRIPTION.....	18.00
05-29	4144230004	GARRETT CLIPPERDAY.....	05/21/84-05/21/85	PAYMENT FOR 1-YEAR SUBSCRIPTION TO NEW YORK TIMES MON-FRI.....	58.00
05-29	4144230001	NEW YORK TIMES.....	01/02/84-07/07/84	PAYMENT FOR SUBSCRIPTION TO WALL STREET JOURNAL.....	101.00
05-29	4144230002	THE WALL STREET JOURNAL.....	05/23/84-05/23/85	PAYMENT FOR 1-YEAR SUBSCRIPTION TO WALL STREET JOURNAL.....	181.20
05-30	4146640005	CHESAPEAKE & POTOMAC TELEPHONE CO.....	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES.....	144.44
05-30	4151830004	Do.....	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE.....	37.37
05-31	4145510003	GENERAL TELEPHONE CO.....	04/10/84-05/10/84	PAYMENT FOR AT&T COMMUNICATIONS PORTION OF BILL.....	308.58
05-31	4145510002	Do.....	04/10/84-05/10/84	PAYMENT OF DISTRICT OFFICE PHONE SERVICE.....	67.18
05-31	4145510005	Do.....	05/10/84-06/10/84	PAYMENT OF AT&T COMMUNICATIONS PORTION OF BILL.....	308.58
05-31	4145510004	Do.....	05/10/84-06/10/84	REIMB FOR DISTRICT OFFICE PHONE SERVICE.....	7.19
05-31	4150340002	DINA VIZZACARO.....	04/19/84	REIMB FOR DEVELOPING PICTURES FOR OFFICIAL BUSINESS - CONGRESSIONAL STUDENT PROGRAM.....	12.50
05-31	4150340001	FEDERAL EXPRESS CORP.....	04/25/84	PAYMENT FOR SHIPMENT OF OFFICIAL MATERIAL TO DISTRICT.....	101.00
05-31	4150340001	THE WALL STREET JOURNAL.....	05/04/84-05/04/85	PAYMENT FOR SHIPMENT OF OFFICIAL MATERIAL TO DISTRICT.....	1,083.55
05-31	4152900180	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84	PAYMENT FOR SUBSCRIPTION 1 YR TO WALL STREET JOURNAL. COPY FOR DISTRICT OFFICE.....	1,108.56
05-31	4153570011	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84	.....	2,711.00
06-20	4170520001	GENERAL SERVICES ADMINISTRATION.....	04/01/84-06/30/84	FORT WAYNE, IN.....	1,891.75
06-27	4173460001	INSLAW, INC.....	04/23/84-05/22/84	PAYMENT FOR COMPUTER SERVICES.....	226.40
06-27	4173460002	BARBARA RAWIN.....	05/25/84-05/30/84	PAYMENT FOR OFFICIAL MILEAGE FROM DC TO FT. WAYNE TO DC 1,132 MI @ 20 PER MILE.....	7.80
06-27	4173460003	Do.....	05/29/84	PAYMENT FOR OFFICIAL MILEAGE WHILE IN DISTRICT 39 MILES @ 20 PER MILE.....	283.68
06-27	4173460004	THOMAS J LANKFORD.....	05/15/84-05/24/84	PAYMENT FOR PRINTING SERVICE.....	15.00
06-27	4173460005	TRAID AUDIO SYSTEMS.....	05/29/84	PAYMENT FOR USE OF MICROPHONES FOR TOWN MEETING HELD IN DISTRICT FOR SOCIAL SVC GROUPS - OFC'L BUSINESS.....	181.55
06-27	4179420024	CHESAPEAKE & POTOMAC TELEPHONE CO.....	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE.....	364.70
06-30	4179550018	Do.....	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE.....	1,078.76
06-30	4181900179	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-06/30/84	.....	1,156.17
06-30	4184650011	(STATIONERY ALLOWANCE CHARGED)	05/01/84-06/30/84	.....	

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. DAN COATS—Con.</b>						
06-30	4184800019	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/84-06/30/84			39.00
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
		LBI INTERNS				930.00
		MEMBERS CLERK HIRE				91,469.97
<b>EXPENSES</b>						
		OFFICIAL EXPENSES OF MEMBERS				14,315.75
		<b>TOTAL</b>				<b>106,715.72</b>
<b>OFFICE OF THE HON. TONY COELHO</b>						
<b>SALARIES</b>						
		BARISH, AMY L.	04/01/84-06/30/84	STAFF ASSISTANT		2,625.00
		BATRICH, BRYN A.	04/01/84-06/30/84	DEPUTY ADMINISTRATIVE ASST		6,750.00
		BRONGER, ROBERTS, PATRICIA	04/16/84-06/30/84	COMPUTER OPERATOR		2,750.00
		CAMPBELL, BRENT	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT		12,500.01
		CHAMBERS, CHRISTOPHER L	04/01/84-04/08/84	LEGISLATIVE ASSISTANT		355.56
		Do	04/09/84-06/30/84	PRESS SECRETARY/URBAN AFFAIRS		5,238.90
		CONLON, RICHARD P	04/01/84-04/30/84	PART-TIME EMPLOYEE		1,000.00
		CORNWELL, TERRI LYNN	05/01/84-05/31/84	SHARED EMPLOYEE		211.11
		DAMBELL, FRANK C, III	06/12/84-06/30/84	PART-TIME EMPLOYEE		4,250.01
		GIBSON, ELLEN SHIRLEY	04/01/84-06/30/84	FRESNO OFFICE DIRECTOR		1,600.00
		HARDING, CHARLES F	05/01/84-05/31/84	TEMPORARY EMPLOYEE		1,500.00
		HATFIELD, FRED	04/01/84-06/30/84	DISTRICT REPRESENTATIVE		6,150.00
		HICKS, FRED	04/01/84-06/30/84	HEALTH/EDUC.WELFARE SOC SEC		5,124.99
		HODDER, WARY	06/01/84-06/30/84	PART-TIME EMPLOYEE		500.00
		JACKSON, CAROL JANE	04/01/84-06/30/84	MODESTO OFFICE DIRECTOR		3,454.74
		KEMMER, KATHERINE M	04/01/84-06/30/84	EXECUTIVE SECRETARY		3,666.67
		KITTFELL, ANNE UPSON	04/01/84-06/30/84	STAFF ASSISTANT		3,000.00
		LOOKER, MARK	04/01/84-06/30/84	DISTRICT ASSISTANT		999.99
		LUTY, GWENDOLYN H.	04/01/84-06/30/84	MILITARY, IMMIGRATION, VETERANS		7,892.01
		MCDONALD, CYNTHIA L.	04/01/84-06/30/84	MERCED OFFICE DIRECTOR		4,072.74
		NAHIGIAN, ARCHIE H, JR	04/01/84-04/08/84	ADMINISTRATIVE ASSISTANT		1,380.00
		NASH, KARLA S	04/01/84-06/30/84	STAFF ASSISTANT		3,125.01
		SCHNOOR, KIM E	04/01/84-06/30/84	AG/WATER/INTERIOR LEG ASST		6,375.00
		SMITH, CYNTHIA MERWIN	06/04/84-06/30/84	TEMPORARY EMPLOYEE		900.00
		VACCA, LAUREN	06/01/84-06/30/84	LBI CONGRESSIONAL INTERN		930.00
		VAN BEEK, STEPHEN D	04/01/84-04/08/84	COMPUTER OPERATOR		276.00
		Do	04/09/84-06/30/84	LEGISLATIVE ASSISTANT		3,872.23
		WEISSMAN, ADRIENNE M	04/01/84-04/06/84	PRESS SECRETARY		383.33



## EXPENSES

04-04	4089610004	VISA, FIRST VIRGINIA BANK	09/30/83	MEMBERS MEAL WITH CONSTITUENTS	51.26
04-04	4089610003	Do	10/27/83-12/30/83	GAS FOR OFFICIAL CAR	111.20
04-04	4089610002	Do	11/30/83-12/28/83	MEMBERS LODGING WHILE TRAVELING IN DISTRICT	406.41
04-04	4089610005	Do	12/30/83	REPAIRS FOR OFFICIAL CAR USED IN DISTRICT BUT NOT COVERED BY LEASE	202.28
04-04	4090600026	POSTMASTER	02/28/84	MAILING OF OFFICIAL PACKAGE TO DISTRICT	15.05
04-04	4090600027	Do	03/15/84	OFFICIAL MAILING	9.35
04-20	4108730022	ATLAS PHOTO COMPANY	03/09/84	COPIES OF MEMBER'S OFFICIAL PHOTO 50-8"x10"	23.75
04-20	4108730027	C & P TELEPHONE	02/01/84-02/28/84	AT&T COMMUNICATIONS MONTHLY TOLL CHARGES	258.29
04-20	4108730026	Do	02/01/84-02/28/84	MONTHLY TOLL CHARGE	27.54
04-20	4108730021	DAVID R RAMAGE	03/08/84	XEROXING OF DEAR COLLEAGUE HJ RES 247	10.90
04-20	4108730020	Do	03/21/84	MEMO SHEETS FOR OFFICIAL USE	51.50
04-20	4108730005	Do	03/27/84	PRINTING OF 14,300 SCHEDULE CARDS FOR MOBILE TOURS IN DISTRICT	252.50
04-20	4108730023	DEPARTMENT OF STATE	01/13/84	TELEGRAM SENT TO IBAN RE IMMIGRATION CASE	30.00
04-20	4108730013	FEDERAL EXPRESS CORP.	02/14/84	OFFICIAL MAILINGS	24.00
04-20	4108730014	Do	03/05/84	OFFICIAL MAILINGS	12.50
04-20	4108730017	Do	03/06/84	OFFICIAL MAILINGS	12.50
04-20	4108730015	Do	03/06/84	OFFICIAL MAILINGS	24.00
04-20	4108730016	Do	03/15/84	ANNUAL SUBSCRIPTION	9.00
04-20	4108730011	FIREBAUGH-MENDOTA JOURNAL	04/06/84-04/05/85	MONTHLY TELEPHONE CHARGES MERCED OFFICE	43.01
04-20	4108730004	GSA, QAO, FINANCE DIVISION	03/22/84	MONTHLY TELEPHONE CHARGES FRESNO OFFICE	184.94
04-20	4108730003	Do	03/22/84	MONTHLY TELEPHONE CHARGES MODESTO OFFICE	83.44
04-20	4108730002	Do	03/22/84	MONTHLY COMPUTER SERVICE CHARGE	1,260.51
04-20	4108730001	ITT DIALCOM, INC.	02/01/84-02/28/84	MONTHLY COMMUNICATIONS (MERCED OFFICE)	2.45
04-20	4108730010	PACIFIC BELL	01/26/84-02/25/84	AT&T INFORMATION SYSTEMS (MERCED OFFICE)	47.05
04-20	4108730008	Do	01/26/84-02/25/84	MONTHLY PHONE CHARGE (MERCED OFFICE)	66.85
04-20	4108730026	Do	02/04/84-03/03/84	AT&T INFORMATION SYSTEMS	26.98
04-20	4108730025	Do	02/04/84-03/03/84	AT&T INFORMATION SYSTEMS	38.55
04-20	4108730024	Do	02/04/84-03/03/84	MONTHLY PHONE CHARGE (MODESTO OFFICE)	41.47
04-20	4108730018	RON BAKER LEASING	03/01/84-03/31/84	MONTHLY LEASING CHARGE FOR OFFICIAL CAR USED IN DISTRICT	280.75
04-20	4108730012	SAN SIERRA BUSINESS SYSTEMS	01/24/84	PAPER PURCHASED FOR DISTRICT COPIER	101.00
04-20	4108730011	THE WALL STREET JOURNAL	05/04/84-05/03/85	ANNUAL SUBSCRIPTION	4.50
04-20	4108510044	HOUSE RECORDING STUDIO	03/01/84-03/31/84	OFFICIAL RECORDING SERVICES	635.00
04-25	4111280025	FRESNO TRAVEL CENTER	02/19/84	AIR FARE FOR MEMBER FOR TRIP FROM LOS ANGELES TO DULLES	87.00
04-25	4111280024	GENERAL DRAFTING COMPANY	04/04/84	PURCHASE OF MAPS OF WASHINGTON, DC (300)	1.68
04-25	4111280023	PACIFIC BELL	02/26/84-03/25/84	AT&T COMMUNICATIONS CHARGES	47.05
04-25	4111280022	Do	02/26/84-03/25/84	PACIFIC BELL MONTHLY CHARGES - MERCED OFFICE	66.39
04-25	4111280026	Do	03/01/84-03/31/84	OFFICIAL COMMUNICATIONS	72.06
04-25	4111280018	WESTERN UNION TELEGRAPH CO	04/01/84-03/31/85	ANNUAL SUBSCRIPTION FOR NEWSPAPER	8.00
04-25	4111520018	CHOWCHILLA NEWS	03/28/84-03/21/84	GAS CHARGES FOR OFFICIAL CAR USED IN DISTRICT	172.54
04-25	4111520014	VISA, FIRST VIRGINIA BANK	03/09/84-03/17/84	LODGING FOR MEMBER WHILE IN DISTRICT (MEMBER'S PORTION OF BILL FOR MODESTO HOLIDAY INN)	211.66
04-25	4111520015	Do	03/09/84-03/22/84	LODGING FOR STAFF PERSONS TRAVELING W/ MEMBER IN DIST (STAFF PORTION ON MODESTO HOLIDAY INN, F HATFIELD)	97.52
04-25	4111520016	Do	01/10/84-02/29/84	OFFICIAL COMMUNICATIONS TO DISTRICT	205.40
04-25	4111580017	WESTERN UNION	03/08/84	AIR FARE FOR STAFF MEMBER, BRENT CAMPBELL, ONE WAY FROM WASH, DC/SAN FRANCISCO/FRESNO	428.00
04-25	4111580007	ADAMS & ASSOCIATES TRAVEL	03/08/84	AIR FARE FOR MEMBER TO DISTRICT - ONE WAY TRIP FROM WASH, DC/SAN FRANCISCO/FRESNO	522.00
04-25	4111580008	Do	03/11/84	REIMB TO STAFF MEMBER FOR CAB FARE FROM DULLES TO HOME	18.40
04-25	4111580005	BRENT CAMPBELL	03/29/84	CALLING CARDS - CAMPBELL	18.50
04-25	4111580006	DAVID R RAMAGE	04/02/84	MOBILE TOUR SCHEDULE CARDS	243.50
04-25	4111580009	Do	04/05/84	MEMBER'S LUNCH WITH CONSTITUENTS ON APRIL 5TH	22.25
04-25	4111580004	HOUSE OF REPRESENTATIVES RESTAURANT	02/10/84-03/09/84	AT&T COMMUNICATIONS	116.39
04-25	4111580003	PACIFIC BELL	02/10/84-03/09/84	AT&T INFORMATION SYSTEMS	105.75
04-25	4111580002	Do	02/10/84-03/09/84	MONTHLY CHARGES	388.44
04-25	4111580011	RON BAKER LEASING	04/01/84-04/30/84	MONTHLY CHARGE FOR LEASING OFFICIAL CAR IN DISTRICT	280.75

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. TONY COELHO—Con.</b>						
04-25	4111580001	VISA, FIRST VIRGINIA BANK	03/28/84-04/03/84	GAS FOR OFFICIAL CAR USED IN DISTRICT	65.05	
04-27	4118230018	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	237.80	
04-27	4118610018	Do	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	190.40	
04-30	4115520001	VISA, FIRST VIRGINIA BANK	12/19/83	GAS PURCHASED FOR OFFICIAL CAR USED IN DISTRICT	23.06	
04-30	4121900387	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84	CREDIT FOR 1983	3,124.20	
04-30	4122300009	Do	04/30/84		(51.78)	
04-30	4126400332	ADAMS & ASSOCIATES TRAVEL	04/01/84-04/30/84	ARRARE FOR MEMBER FROM DISTRICT TO WASHINGTON, DC	327.12	
05-09	4128450030	GSA, OAD, FINANCE DIVISION	03/18/84	MONTHLY CHARGES FOR FRESNO OFFICE	642.00	
05-11	4129570009	Do	03/22/84	MONTHLY CHARGES FOR MODESTO OFFICE	255.04	
05-11	4129570008	Do	03/22/84	MONTHLY CHARGES FOR MERGED OFFICE	50.59	
05-11	4129570007	Do	03/22/84	MONTHLY COMPUTER CHARGES	50.58	
05-11	4129570010	ITT DIALCOM, INC.	03/01/84-03/31/84	REIMB TO STAFF MEMBER FOR PURCHASES OF GAS FOR THE OFFICIAL CAR USED IN THE DISTRICT	1,398.38	
05-11	4129570011	MARK LOKER	04/18/84	MODESTO AT&T COMMUNICATIONS	18.00	
05-11	4129570016	PACIFIC BELL	03/04/84-04/03/84	MONTHLY PHONE SERVICE - MODESTO OFFICE	11.99	
05-11	4129570015	Do	03/04/84-04/03/84	MONTHLY PHONE SERVICE	70.55	
05-11	4129570013	Do	03/04/84-04/03/84	PURCHASE OF COPIER SUPPLIES FOR MODESTO OFFICE	41.83	
05-11	4129570017	T C MCGOWAN, INC.	04/11/84	PURCHASE OF COPIER SUPPLIES FOR COPIER IN MODESTO OFFICE	244.84	
05-11	4129570018	Do	04/12/84	PURCHASE OF COPIER PAPER FOR MODESTO OFFICE	25.60	
05-11	4129570012	VISA, FIRST VIRGINIA BANK	04/18/84	PURCHASE OF GAS FOR OFFICIAL CAR USED IN DISTRICT	48.59	
05-15	4129400006	ATLAS PHOTO COMPANY	04/10/84	REPRODUCTION OF OFFICIAL PHOTO OF MEMBER - 100 COPIES	36.00	
05-15	4129400005	C & P TELEPHONE	04/17/84	AT&T COMMUNICATIONS	34.90	
05-15	4129400004	Do	03/01/84-03/31/84	C & P TELEPHONE MONTHLY CHARGES	278.78	
05-15	4129400025	FEDERAL EXPRESS CORP.	03/01/84-03/31/84	OFFICIAL MAILING TO DISTRICT	11.88	
05-15	4129400003	Do	03/26/84	OFFICIAL MAILING TO DISTRICT	36.00	
05-15	4131620022	POSTMASTER	03/27/84	STAMPS FOR OFFICIAL USE 150 AT 20 CENTS, 30 AT 50 CENTS, 50 AT 10 CENTS	24.30	
05-17	4136530038	HOUSE RECORDING STUDIO	05/02/84	IMPRINTING OF HISTORICAL CALENDARS & ENVELOPES	50.00	
05-21	4135380026	DAVID R RAMAGE	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	5.00	
05-30	4146590018	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	574.00	
05-30	4151440017	Do	03/01/84-03/31/84	MEMBER'S MEALS W/ CONSTITUENTS	586.64	
05-31	4152900380	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84	SERVICING OF OFCL CAR USED IN DISTRICT	195.59	
05-31	4153570032	HOUSE OF REPRESENTATIVES RESTAURANT	04/12/84-05/15/84	GAS PURCHASED FOR OFFICIAL CAR USED IN DISTRICT	3,112.88	
06-08	4158350020	MAQUIRES CHEVRON SERVICE CENTER	04/14/84-05/22/84	OFFICIAL COMMUNICATIONS	1,055.76	
06-08	4158350021	VISA, FIRST VIRGINIA BANK	04/14/84-05/22/84	LODGING FOR MEMBER WHILE IN DISTRICT	78.85	
06-08	4158350022	Do	05/17/84	FOR AIRFARE FOR STAFF MEMBER, KATIE KEMMER, ROUND TRIP FROM DC TO DISTRICT	174.25	
06-08	4158350018	WESTERN UNION	05/18/84-05/19/84	MONTHLY CHARGE FOR TELEPHONE EQUIPMENT - MERGED OFFICE	165.32	
06-08	4158600005	ADAMS & ASSOCIATES TRAVEL	02/17/84-04/25/84	CALLING CARDS - CHAMBERS: VAN BEEK, ISSUE LIST, FOLLOW-UP LIST, HIGHLIGHTS OF ISSUES AFFECTING ELDERLY.	125.02	
06-08	4158600006	Do	03/12/84-05/21/84		46.95	
06-08	4158600004	AT&T INFORMATION SYSTEMS	05/20/84		478.00	
06-08	4158600003	Do	03/26/84-04/30/84		681.00	
06-08	4158600002	Do	03/26/84-04/30/84		95.27	
06-08	4158600001	Do	04/25/84-04/30/84		89.94	
06-08	4158600008	DAVID R RAMAGE			260.55	



06-08	4158600009	Do	05/07/84	COPIES OF CONGRESSIONAL RECORD INSERTS	11.60
06-08	4158600010	Do	05/14/84	CALLING CARDS FOR LUTY AND BATRICH	37.00
06-08	4158600011	Do	04/11/84	OFFICIAL MAILINGS	24.00
06-08	4158600015	Do	04/30/84	OFFICIAL MAILINGS	12.50
06-08	4158600016	Do	05/02/84	OFFICIAL MAILINGS	12.50
06-08	4158600017	Do	05/03/84	OFFICIAL MAILINGS	12.50
06-08	4158600012	GSA, OAD, FINANCE DIVISION	05/22/84	MONTHLY CHARGES FOR MERCED OFFICE	46.00
06-08	4158600002	Do	05/22/84	MONTHLY CHARGES FOR MERCED OFFICE	46.00
06-08	4158600001	Do	05/22/84	MONTHLY CHARGES FOR MERCED OFFICE	46.00
06-08	4158600011	ITT DIALCOM, INC.	05/01/84	MONTHLY CHARGES FOR MERCED OFFICE	46.41
06-08	4158600020	PACIFIC BELL	03/26/84-04/25/84	COMPUTER SERVICES FOR MONTH OF APRIL	428.05
06-08	4158600019	Do	03/26/84-04/25/84	AT&T COMMUNICATIONS FOR MERCED	21.63
06-08	4158600022	Do	04/04/84-05/03/84	MONTHLY SERVICE FOR MERCED OFFICE	74.35
06-08	4158600021	Do	04/04/84-05/03/84	AT&T COMMUNICATIONS FOR MERCED OFFICE	1.22
06-08	4158600018	Do	04/10/84-05/09/84	MONTHLY SERVICE	38.85
06-08	4158600017	RON BAKER LEASING	04/10/84-05/09/84	MONTHLY LEASING CHARGE FOR OFFICIAL CAR USED IN DISTRICT	27.60
06-08	4158600007	VISA, FIRST VIRGINIA BANK	05/01/84-05/31/84	REPAIR OF TIRE FOR OFFICIAL CAR USED IN DISTRICT	280.75
06-08	4158600013	CALIFORNIA ARIZONA FARM PRESS	04/23/84	ANNUAL SUBSCRIPTION FOR NEWSPAPER	6.00
06-12	4160480014	NATIONAL JOURNAL	07/01/84-06/30/85	ANNUAL SUBSCRIPTION FOR MAGAZINE	10.00
06-12	4160480013	OFFICIAL AIRLINE GUIDES, INC.	08/19/84-08/18/85	ANNUAL SUBSCRIPTION	169.64
06-12	4160480030	THE SELMA ENTERPRISE	09/01/84-08/15/85	ANNUAL SUBSCRIPTION TO NEWSPAPER	10.00
06-18	4167300003	AT&T INFORMATION SYSTEMS	05/01/84-04/30/85	MONTHLY PHONE CHGS	105.75
06-18	4167300005	C & P TELEPHONE	03/31/84	AT&T INFORMATION SYSTEMS	49.29
06-18	4167300004	Do	03/31/84	MONTHLY PHONE CHGS (DATA SERVICES)	11.15
06-18	4167300007	Do	04/30/84	AT&T COMMUNICATIONS	105.41
06-18	4167300006	Do	04/30/84	MONTHLY LONG DISTANCE PHONE SERVICE	5.96
06-20	4170520031	GENERAL SERVICES ADMINISTRATION	04/01/84-06/30/84	MERCED, CALIFORNIA 00000	2,160.00
06-20	4170520004	Do	04/01/84-06/30/84	FRESNO, CALIFORNIA 00000	2,797.00
06-20	4170520003	Do	04/01/84-06/30/84	MODESTO, CA	2,336.00
06-22	4171550013	DAVID R RAMAGE	05/03/84	HOLES DRILLED IN MEMO PADS	32.00
06-22	4171550012	Do	05/15/84-05/24/84	LETTERHEAD FOR PRESS RELEASES, XEROXING OF REPRINTS & FORMS, REPORTS & LABELING ENVELOPES.	305.15
06-22	4171550006	EDMONSON'S HOUSE OF TRAVEL, INC.	04/27/84-05/13/84	PAYMENT OF R/T AIR FARE FOR STAFF MEMBER, FRED MATFIELD, FROM FRESNO TO WASH, DC	419.00
06-22	4171550009	FEDERAL EXPRESS CORP.	05/09/84	OFFICIAL MAILING SENT TO THE DISTRICT	24.00
06-22	4171550008	Do	05/11/84	OFFICIAL MAILING SENT TO THE DISTRICT	12.50
06-22	4171550014	FRED MATFIELD	05/26/84	REIMB TO STAFF MEMBER FOR PURCHASE OF GAS FOR OFFICIAL CAR USED IN DISTRICT	34.10
06-22	4171550007	RON BAKER LEASING	06/01/84-06/30/84	MONTHLY LEASE CHARGE FOR OFFICIAL CAR USED IN DISTRICT	280.75
06-22	4171550011	THE WINTON TIMES	07/02/84-07/01/85	ONE YEAR'S SUBSCRIPTION	11.00
06-22	4171550010	VISA, FIRST VIRGINIA BANK	03/09/84	LOGGING FOR MEMBER WHILE IN DISTRICT	50.09
06-22	4171550015	Do	05/29/84	REPLACEMENT OF WINDSHIELD FOR OFFICIAL CAR USED IN DISTRICT	50.00
06-27	4179820010	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	667.34
06-27	4179850009	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	196.22
06-30	4181900381	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84		4,362.44
06-30	4184650032		06/01/84-06/30/84		430.51

EXPENDITURES FOR 2ND QUARTER

SALARIES

930.00  
91,553.30

LBJ INTERNS  
MEMBERS CLERK HIRE

EXPENSES

39,173.23

OFFICIAL EXPENSES OF MEMBERS

TOTAL

131,656.53

## STATEMENT OF DISBURSEMENTS

## LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

## OFFICE OF THE HON. E THOMAS COLEMAN

## SALARIES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-05	4094610024	ADKINS, SUSAN D.	04/01/84-06/30/84	LEGISLATIVE CORRESPONDENT	5,085.67	
04-05	4094610023	BUCK, HOWARD J.	05/09/84-06/30/84	PART-TIME EMPLOYEE	1,285.56	
04-05	4095210016	CHAMBERS, CYNTHIA S.	04/01/84-06/30/84	STAFF ASSISTANT	3,975.99	
04-09	4090280010	COFFMAN, RUTH A.	04/01/84-06/30/84	CASEWORKER	4,478.34	
04-09	4090280003	DURANT, ANDREW C.	04/01/84-06/30/84	PRESS SECRETARY	5,610.09	
04-09	4090280008	ERGAMAN, MARVIN L.	04/01/84-06/30/84	OFFICE MANAGER	4,954.33	
04-10	4090280001	GODDING, PATRICIA A.	04/01/84-06/30/84	OFFICE MANAGER	6,701.17	
04-13	4102650024	GRAY, MARY LOU	05/08/84-06/30/84	STAFF ASSISTANT	7,719.83	
04-13	4102650025	HURT, JEFFREY L.	04/01/84-06/30/84	DISTRICT ASSISTANT	1,157.66	
04-13	4102650026	INGLEE, WILLIAM B.	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	11,956.91	
04-13	4102650027	JACOBS, CHRISTOPHER L.	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	5,967.17	
04-13	4102650028	KING, ALAN L.	04/01/84-04/30/84	PART-TIME EMPLOYEE	362.25	
04-13	4102650029	LAMMING, BRIAN	04/01/84-05/09/84	PART-TIME EMPLOYEE	360.53	
04-13	4102650030	MAHONEY, MOLLY	04/01/84-04/30/84	STAFF ASSISTANT	996.71	
04-13	4102650031	MCGETTIGAN, MARISA ANNETTE	06/18/84-06/30/84	STAFF ASSISTANT	415.28	
04-13	4102650032	MEYER, JEANETTE M.	04/01/84-06/30/84	COMPUTER OPERATOR	1,100.00	
04-13	4102650033	MUSGRAVE, BILLY E. II	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT	3,653.63	
04-13	4102650034	RAINES, KAREN L.V.	04/01/84-06/30/84	STAFF ASSISTANT	13,971.42	
04-13	4102650035	SCHAEFER, F.WM	04/01/84-06/30/84	DISTRICT STAFF ASSISTANT	3,509.75	
04-13	4102650036	SWEANEY, DEBORAH L.	04/01/84-06/30/84	TEMPORARY EMPLOYEE	5,580.67	
04-13	4102650037	TUCKER, B. IMATENE	04/01/84-06/30/84	STAFF ASSISTANT	1,796.00	
04-13	4102650038				4,388.83	

## EXPENSES

04-05	4094610024	TINA TUCKER	03/15/84	MEALS	13.88	
04-05	4094610023	Do	03/15/84	154 MILES AT 24/MI	36.96	
04-06	4095210016	THOMAS J LANKFORD	02/25/84-02/27/84	LABELS ON N/L PRINT ON AGRIC BOOKLET - T/S LABELS ON AGRIC BOOKET	1,052.78	
04-09	4090280010	CANTRELL/CUTTER PRINTING, INC.	03/13/84	MEETING CARDS	472.27	
04-09	4090280003	DAILY NEWS	04/01/84-03/31/85	NEWSPAPER SUBSCRIPTION FOR WASHINGTON, DC OFFICE (ONE YEAR) MAIL TO: 2344 RAYBURN HOB, WASH, DC 20515.	36.00	
04-09	4090280005	FRANK'S I-29 MOBIL	02/07/84-02/23/84	GASOLINE FOR MOBILE OFFICE VAN	336.10	
04-09	4090280007	GSA, OAD, FINANCE DIVISION	03/22/84	FTS LINE - ST JOSEPH OFFICE	26.95	
04-09	4090280004	Do	03/22/84	FTS LINES - NORTH KANSAS CITY DISTRICT OFFICE	92.11	
04-09	4090280006	ITT DIALCOM, INC.	03/01/84-03/31/84	COMPUTER SERVICES	1,906.49	
04-09	4090280009	SOUTHWESTERN BELL	02/04/84-03/05/84	CURRENT AT&T INFORMATION SYSTEMS CHARGES - NORTH KANSAS CITY DISTRICT OFFICE	174.03	
04-09	4090280008	Do	02/04/84-03/05/84	SOUTHWESTERN BELL CURRENT CHARGES - NORTH KANSAS CITY DISTRICT OFFICE	146.21	
04-09	4090280001	THOMAS J LANKFORD	03/06/84	LABELS ON #10 ENVELOPES	59.65	
04-10	4090280002	C & P TELEPHONE	02/01/84-02/28/84	TOTAL TOLL CHARGES FOR WASHINGTON DC OFFICE	5.50	
04-13	4102650024	CANTRELL/CUTTER PRINTING, INC.	02/28/84	LETTERHEAD AND SIGNATURE ON LETTER	58.44	
04-13	4102650025	Do	02/29/84	#10 WINDOW ENVELOPES	166.58	
04-13	4102650027	Do	03/08/84	ADDITIONAL FARM QUESTIONNAIRE	217.34	
04-13	4102650028	Do	03/08/84	DEAR FRIEND - 1985 FARM BILL	134.50	
04-13	4102650029	Do	03/08/84	MEETING CARDS	727.60	



04-13	4102650023	WAYNE PAPER	03/13/84	COPY FOR NORTH KANSAS CITY OFFICE	109.92
04-19	4104600023	ALAMO MOTEL	03/16/84	LOGGING FOR CONGRESSMAN AND ONE DISTRICT ASSISTANT WHILE IN THE DISTRICT ON OFCL BUSINESS	28.10
04-19	4104600020	CANTRELL/CUTTER PRINTING, INC.	03/20/84	PRINTING QUESTIONNAIRE	5,118.79
04-19	4104600021	Do	03/26/84	PRINTING MEETING LETTER	86.83
04-19	4104600022	E THOMAS COLEMAN	03/29/84-04/01/84	ROUND TRIP AIRFARE FROM KANSAS CITY, MISSOURI, DC TO KANSAS CITY, MISSOURI	203.00
04-19	4107210025	JEFFREY L HURT	03/19/84-03/23/84	LOGGING WHILE IN WASHINGTON ON OFFICIAL BUSINESS	204.00
04-19	4107210024	Do	03/19/84-03/23/84	METRO FARE TO AND FROM WASHINGTON OFFICE TO THE HOTEL WASHINGTON	358.81
04-19	4107210023	Do	03/19/84-03/23/84	MEALS WHILE IN WASHINGTON ON OFFICIAL BUSINESS	6.00
04-19	4107210022	Do	03/19/84-03/23/84	OFFICE SUPPLIES FOR THE NORTH KANSAS CITY DISTRICT OFFICE	27.52
04-19	4107420028	Do	03/27/84	OFFICIAL RECORDING SERVICES	51.07
04-23	4108510045	HOUSE RECORDING STUDIO	03/01/84-03/31/84	MEMBERSHIP DUES FOR 1984	125.15
04-25	4111560013	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/84-12/31/84	AIR FARE FROM KANSAS CITY, MO TO ST LOUIS, MO TO WASH, DC FOR OFFICIAL BUSINESS	150.00
04-25	4111560021	E THOMAS COLEMAN	04/11/84	CURRENT AT&T INFORMATION SYSTEMS CHARGES	102.00
04-25	4111580023	SOUTHWESTERN BELL	02/17/84-03/16/84	SOUTHWESTERN BELL CURRENT CHARGES	34.38
04-25	4111580022	Do	02/17/84-03/16/84	MILEAGE - 290 MILES @ .24 PER MILE	87.07
04-25	4114560011	JEFFREY L HURT	04/01/84	MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS FOR CONGRESSMAN COLEMAN AND JEFF HURT	69.60
04-26	4114560012	Do	03/05/84	FUEL FOR MOBILE OFFICE VAN	7.71
04-26	4114560004	F. WILLIAM SCHAEFER	03/05/84	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS WITH CONGRESSMAN COLEMAN	5.00
04-26	4114560003	Do	03/16/84	FUEL FOR MOBILE OFFICE VAN	10.55
04-26	4114560005	Do	03/16/84	FUEL FOR MOBILE OFFICE VAN	22.50
04-26	4114560006	Do	03/28/84	MILEAGE - 43 MILES @ .24 PER MILE	5.00
04-26	4114560007	B IMATENE TUCKER	03/30/84	CARD FOR COMPUTER IN NORTH KANSAS CITY OFFICE	10.32
04-26	4114560010	Do	03/30/84	MILEAGE - 117 MILES @ .24 PER MILE	6.31
04-26	4114560008	Do	03/31/84	MEALS FOR CONGRESSMAN COLEMAN WHILE IN DISTRICT ON OFFICIAL BUSINESS	28.08
04-26	4114560009	Do	03/31/84	R/T AIRFARE FROM WASHINGTON, DC TO ST LOUIS TO KANSAS CITY, MO AND KANSAS CITY, MO TO WASH, D.C.	8.17
04-27	4115600011	JEANETTE M MEYER	03/23/84-04/04/84	MEALS WHILE IN DISTRICT OFFICE ON OFFICIAL BUSINESS	204.00
04-27	4115600012	Do	03/26/84-04/04/84	CABFARE FROM NATIONAL AIRPORT TO RESIDENCE	35.61
04-27	4115600013	Do	04/01/84	RENT MOBILE 00000	12.00
04-27	4116890087	BILL STOFFLE FORD INC.	04/01/84-04/30/84	RENT ROCKCREEK OFFICE BLDG SUITE 110 NORTH KANSAS CITY MO 64116	527.00
04-27	4116890088	NORTH KANSAS CITY DEVELOPMENT CO	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	560.00
04-27	4118510016	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	134.61
04-27	4118880019	Do	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	176.89
04-30	4121910256	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84		1,483.24
04-30	4122640012	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84		420.06
04-30	4122720022	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/84-04/30/84		3.25
05-11	4128670021	C & P TELEPHONE	01/11/84-03/29/84	AT&T COMMUNICATIONS	69.50
05-11	4128670020	Do	01/11/84-03/29/84	TOLL CHARGES	60.84
05-11	4128670015	JEFFREY L HURT	02/10/84	MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 85 MILES @ 24¢ PER MILE	20.40
05-11	4128670016	Do	02/10/84	MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS, 14 MILES @ 24¢ PER MILE	3.36
05-11	4128670014	Do	02/13/84-02/14/84	LOGGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	22.92
05-11	4128670017	Do	02/13/84-02/14/84	MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 484 MILES @ 24¢ PER MILE	116.16
05-11	4128670018	Do	03/15/84	MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS, 244 MILES @ 24¢ PER MILE	58.56
05-11	4128670019	NATIONAL NEWS AGENCY	01/01/84-12/31/85	DELIVERY OF USA TODAY	78.00
05-11	4128670023	PRESS DISPATCH	05/01/84-04/30/85	NEWSPAPER SUBSCRIPTION FOR ONE YEAR TO BE MAILED TO: HON E THOMAS COLEMAN 7508 TOLL COURT ALEX, VA.	15.00
05-11	4128670022	TARNIO AVALANCHE	05/01/84-04/30/85	NEWSPAPER SUBSCRIPTION FOR ONE YEAR TO BE MAILED TO: HON E THOMAS COLEMAN 2344 RAYBURN HOB WASH, DC.	12.00
05-11	4128670024	THE HALE LEADER	05/01/84-04/30/85	NEWSPAPER SUBSCRIPTION FOR ONE YEAR TO BE MAILED TO: 2344 RAYBURN HOB WASHINGTON, DC 20515	10.50
05-11	4128670025	THE KANSAS CITY STAR COMPANY	05/01/84-04/30/85	NEWSPAPER SUBSCRIPTION FOR ONE YEAR TO BE MAILED TO: HON E THOMAS COLEMAN 7508 TOLL COURT ALEX, VA.	119.25
05-11	4129570019	CONGRESSIONAL MGMT FOUNDATION	04/05/84	PUBLICATIONS ORDERED AND RECEIVED	18.00
05-11	4129570020	ANDREW G DURANT	02/09/84	OFFICIAL MAIL SENT TO CONGRESSIONAL DISTRICT	36.75
05-11	4129570023	JEFFREY L HURT	04/10/84	PURCHASE OF COMPUTER PAPER	6.28
05-11	4129570021	THOMAS J LANKFORD	03/22/84	CARDS - 1/C (J HURT)	20.00
05-11	4129570022	Do	03/23/84	LABELS ON N/L	45.60

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. E THOMAS COLEMAN—Con.</b>						
05-15	4129300003	RUTH COFFMAN	04/10/84	MILEAGE WHILE TRAVELLING TO ST JOSEPH DISTRICT OFFICE ON OFFICIAL BUSINESS, 109 MI @ 24¢/MI	26.16	
05-15	4129300005	MARYLIN ERGANIAN	03/29/84	MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS, 103 MI @ 24¢/MI	24.72	
05-15	4129300006	Do	04/11/84	MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS, 105 MI @ 24¢/MI	25.20	
05-15	4129300004	FRANK'S 1-29 MOBIL	03/05/84-03/29/84	GASOLINE FOR MOBILE OFFICE VAN FOR THE MONTH OF MARCH	389.30	
05-15	4129300002	WILLIAM B. INGLE	04/12/84	CABARET WHILE ON OFFICIAL BUSINESS	8.60	
05-15	4129300007	MARISA ANNETTE MOETTIGAN	04/05/84	CABARET WHILE ON OFFICIAL BUSINESS	4.00	
05-15	4129300001	JEANETTE M MEYER	03/24/84-04/03/84	MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS, 149.5 MI @ 24¢/MI	35.88	
05-15	4129400007	CANTRELL/CUTTER PRINTING, INC.	04/19/84	PRINTING EDUCATION NEWSLETTER	141.14	
05-15	4129400010	FOREIGN AFFAIRS	05/01/84-04/30/85	MAGAZINE SUB. FOR ONE YEAR TO BE MAILED TO HON. E. THOMAS COLEMAN 2344 RAYBURN HOB WASH., DC 20515	22.00	
05-15	4129400008	GSA, OAD, FINANCE DIVISION	03/01/84-03/31/84	FTS LINE - NORTH KANSAS CITY OFFICE	82.16	
05-15	4129400009	ITT DIALCOM, INC.	04/01/84-04/30/84	COMPUTER SERVICES	1,563.20	
05-15	4129400013	SOUTHWESTERN BELL	03/05/84-04/04/84	CURRENT AT&T INFORMATION SYSTEMS CHARGES	84.25	
05-15	4129400012	Do	03/05/84-04/04/84	CURRENT AT&T COMMUNICATIONS CHARGES	162.84	
05-15	4129400011	Do	03/05/84-04/04/84	SOUTHWESTERN BELL CURRENT CHARGES	151.12	
05-17	4135530039	HOUSE RECORDING STUDIO	04/01/84-04/30/84	OFFICIAL RECORDING SERVICES	114.25	
05-29	4147890087	BILL STOFFLE FORD INC.	05/01/84-05/30/84	RENT MOBILE 00000	527.00	
05-29	4147890088	NORTH KANSAS CITY DEVELOPMENT CO.	05/01/84-05/30/84	RENT ROCKCREEK OFFICE BLDG SUITE 110 NORTH KANSAS CITY MO 64116	560.00	
05-30	4146770013	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	189.00	
05-30	4146700008	ADVOCATE HAMILTONIAN	06/01/84-05/31/85	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	14.00	
05-30	4146700006	CANTRELL/CUTTER PRINTING, INC.	05/07/84	PRINTING BUSINESS REPORT	201.68	
05-30	4146700007	E THOMAS COLEMAN	05/18/84-05/21/84	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO KANSAS CITY, MISSOURI	202.00	
05-30	4151810013	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	130.09	
05-31	4146330002	BONNEVILLE SATELLITE CORPORATION	02/08/84	DISTRIBUTION OF VIDEO ACTUALITY VIA SATELLITE	45.00	
05-31	4146330003	Do	03/08/84	DISTRIBUTION OF VIDEO ACTUALITY VIA SATELLITE	110.00	
05-31	4146330004	Do	03/22/84	DISTRIBUTION OF VIDEO ACTUALITY VIA SATELLITE	187.00	
05-31	4146330011	CYNTHIA CHAMBERS	05/07/84	CABARET WHILE ON OFFICIAL BUSINESS TO & FROM THE WASHINGTON, DC OFFICE	9.05	
05-31	4146330009	Do	05/07/84-05/11/84	R/T AIRFARE FROM KANSAS CITY, MO TO WASHINGTON, DC FOR OFFICIAL BUSINESS	202.00	
05-31	4146330012	Do	05/07/84-05/11/84	LOGGING WHILE IN WASHINGTON, DC ON OFFICIAL BUSINESS	256.10	
05-31	4146330010	Do	05/07/84-05/11/84	MEALS WHILE IN WASHINGTON, DC ON OFFICIAL BUSINESS	33.28	
05-31	4146330007	GSA OAD, FINANCE DIVISION	04/22/84	FTS LINE ST JOSEPH OFFICE	23.02	
05-31	4146330006	SOUTHWESTERN BELL	03/17/84-04/16/84	CURRENT AT&T INFO SYSTEMS CHGS	32.61	
05-31	4146330005	Do	03/17/84-04/16/84	SOUTHWESTERN BELL CURRENT CHGS	74.32	
05-31	4146330008	THOMAS J LANKFORD	04/17/84	LABELS ON N/L	38.42	
05-31	4146330016	B IMATENE TUCKER	05/07/84	LOGGING & MEALS WHILE IN WASHINGTON, DC ON OFFICIAL BUSINESS	256.11	
05-31	4146330014	Do	05/07/84	MEAL WHILE IN WASHINGTON, DC ON OFFICIAL BUSINESS	24.70	
05-31	4146330015	Do	05/08/84-05/10/84	R/T AIRFARE FROM KANSAS CITY, MO TO WASHINGTON, DC FOR OFFICIAL BUSINESS	202.00	
05-31	4152900252	Do	05/01/84-05/31/84	CABARET TO AND FROM THE WASHINGTON, DC OFFICE	11.10	
05-31	4153530026	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84		1,599.48	
05-31	4153570012	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/84-05/31/84		17.55	
05-31	4153570012	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84		512.90	
06-08	4158350024	ITT DIALCOM, INC.	05/01/84-05/31/84	COMPUTER SERVICES	1,292.66	
06-08	4158350027	SOUTHWESTERN BELL	04/05/84-05/04/84	AT&T COMMUNICATIONS CHGS NORTH KANSAS CITY OFFICE	72.36	
06-08	4158350026	Do	04/05/84-05/04/84	AT&T INFO SYSTEMS CURRENT CHGS-NORTH KANSAS CITY OFFICE	84.25	



06-08	4158350025	Do	04/05/84-05/04/84	SOUTHWESTERN BELL CURRENT CHGS-NORTH KANSAS CITY OFFICE	149.01
06-08	4158350023	THOMAS J LANKFORD	05/02/84-05/07/84	LABELS ON N/L-2 ORDERS	64.51
06-08	4158470012	C & P TELEPHONE	04/01/84-04/30/84	C&P TELEPHONE COMPANY - TOLLS	7.03
06-08	4158470011	Do	04/01/84-04/30/84	AT&T COMMUNICATIONS	32.90
06-08	4158470013	PATRICK A GODDING	05/18/84	CABFARE TO & FROM THE WASHINGTON, DC OFFICE FOR OFFICIAL BUSINESS	4.90
06-08	4158470015	GSA, OAD, FINANCE DIVISION	05/22/84	FTS LINE - ST. JOSEPH OFFICE	30.88
06-08	4158470014	NCR MICROGRAPHIC SYSTEMS	05/17/84	REPLACEMENT BULBS FOR MICROFICHE READER	25.40
06-08	4158470016	F. WILLIAM SCHAEFER	04/25/84	GASOLINE FOR MOBILE OFFICE VAN	5.00
06-08	4158470017	Do	05/19/84	MEALS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	8.20
06-20	4170520007	GENERAL SERVICES ADMINISTRATION	04/01/84-06/30/84	ST. JOSEPH MO 00000	697.00
06-22	4171550018	B IMATENE TUCKER	05/20/84	MEAL FOR STAFF ASSISTANT AND CONGRESSMAN COLEMAN WHICH STAFF ASSISTANT PAID FOR	4.38
06-22	4171550016	Do	05/20/84	248 MILES @ 24 PER MILE	59.52
06-26	4174510011	Do	05/21/84	12 MILES @ 24 PER MILE	2.88
06-26	4174510012	CANTRELL/CUTTER PRINTING, INC.	05/22/84	PRINTING LETTERHEAD FOR LASER LETTER	163.65
06-26	4174510009	COMPRINT	05/31/84	PRINTING AGRICULTURE NEWSLETTER	172.36
06-26	4174510010	EMERY WORLDWIDE	06/04/84	THE COLEMAN REPORT (JUNE 1984)	3,789.25
06-26	4174510011	FRANK'S L-29 MOBIL	05/21/84	OFFICIAL MAIL	16.00
06-26	4174510013	GSA OAD, FINANCE DIVISION	04/04/84-04/25/84	GASOLINE FOR MOBILE OFFICE VAN FOR MONTH OF APRIL	239.70
06-26	4174510007	KANSAS CITY BUSINESS JOURNAL	05/22/84	FTS LINE - NORTH KANSAS CITY OFFICE	98.95
06-26	4174510008	SOUTHWESTERN BELL	06/04/84-06/03/85	MAGAZINE SUBSCRIPTION FOR ONE YEAR TO BE MAILED TO: HON E THOMAS COLEMAN, 2344 RAYBURN HOB.	36.00
06-26	4174510006	Do	04/17/84-05/16/84	AT&T COMMUNICATIONS	64
06-26	4174510004	Do	04/17/84-05/16/84	AT&T INFORMATION SYSTEMS	32.61
06-27	4178500017	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/17/84-05/16/84	SOUTHWESTERN BELL	77.88
06-27	4179610013	Do	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	130.49
06-28	4179890088	BILL STOFFLE FORD INC.	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	189.31
06-28	4179890089	NORTH KANSAS CITY DEVELOPMENT CO.	06/01/84-06/30/84	RENT MOBILE 00000	527.00
06-29	4178400025	JEFFREY L HURT	06/01/84-06/30/84	RENT ROCKCREEK OFFICE BLDG SUITE 110 NORTH KANSAS CITY MO 64116	560.00
06-29	4178400024	Do	05/19/84	12 MILES @ 24 PER MILE	2.88
06-29	4178400026	Do	05/19/84	COMPUTER PAPER FOR DISTRICT OFFICE	9.45
06-29	4178400027	Do	05/20/84	27 MILES @ 24 PER MILE	6.48
06-30	4181900252	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84	58 MILES @ 24 PER MILE	13.92
06-30	4184650012	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84		1,462.48
06-30					253.65

94,273.79

35,415.86

129,689.65

TOTAL

## EXPENDITURES FOR 2ND QUARTER

## SALARIES

MEMBERS CLERK HIRE

## EXPENSES

OFFICIAL EXPENSES OF MEMBERS

## OFFICE OF THE HON. RONALD D COLEMAN

## SALARIES

06-01/84-06/30/84	ANGELICA SIERRA NORMA	930.00
04/01/84-06/30/84	BEVISEN, KENNETH E JR	3,750.00
04/01/84-06/30/84	BOLKOVAC, ANNE MARGARET	3,000.00
04/01/84-06/15/84	BORDIE, HELENA R	2,516.67
04/01/84-06/30/84	BROWN, STEPHEN W	5,175.00
06/01/84-06/30/84	CALDERON, LUCY A	500.00
04/01/84-06/30/84	CASTRO, ELIZABETH ROSE	3,500.01
04/01/84-06/30/84	CHEW, ANDREA AMANDA	7,500.00
04/01/84-06/30/84	FLEMING, MARTHA S	3,999.99
06/01/84-06/30/84	LBJ CONGRESSIONAL INTERN	
04/01/84-06/30/84	LEGISLATIVE AIDE	
04/01/84-06/30/84	RECEPTIONIST	
04/01/84-06/15/84	LEGISLATIVE AIDE	
04/01/84-06/30/84	LEGISLATIVE/SPECIAL ASSISTANT	
06/01/84-06/30/84	D.C. INTERN	
04/01/84-06/30/84	PERSONAL SECRETARY	
04/01/84-06/30/84	DISTRICT DIRECTOR	
04/01/84-06/30/84	DISTRICT ASSISTANT	

## STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
OFFICE OF THE HON. RONALD D COLEMAN—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>EXPENSES</b>						
04-04	4093800003	GSA, OAD, FINANCE DIVISION	04/01/84-06/30/84	DISTRICT ASSISTANT	3,624.99	
04-04	4093800002	JOHN L JACKLEY	04/01/84-06/30/84	PRESS ASSISTANT	5,499.99	
04-04	4093800001	PAUL F ROGERS	04/01/84-06/30/84	DISTRICT ASSISTANT	3,999.99	
04-04	4093800004	SOUTHWESTERN BELL	06/01/84-06/30/84	STAFF ASSISTANT	1,000.00	
04-04	4093800005	Do	04/01/84-06/30/84	COMPUTER OPERATOR	3,500.01	
04-06	4095210015	PAUL F ROGERS	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT	13,041.00	
04-06	4095210012	Do	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	6,750.00	
04-06	4095210012	Do	04/01/84-06/30/84	ADMINISTRATIVE SECRETARY	4,797.01	
04-06	4095210011	Do	04/01/84-06/30/84	PART-TIME EMPLOYEE	1,875.00	
04-06	4095210012	Do	04/01/84-06/30/84	LEGISLATIVE CORRESPONDENT	3,000.00	
04-06	4095210011	Do	04/01/84-06/30/84	DISTRICT ASSISTANT	3,999.99	
04-06	4095210013	Do	04/01/84-06/30/84	PERS SECTY/DIST STAFF ASST	6,000.00	
<b>EXPENSES</b>						
04-04	4093800003	GSA, OAD, FINANCE DIVISION	02/22/84	PAYMENT FOR TELEPHONE SERVICE FOR DISTRICT OFFICE	411.00	
04-04	4093800002	JOHN L JACKLEY	01/29/84-02/18/84	REIMBURSEMENT FOR TELEPHONE CALL TO DISTRICT ON OFFICIAL BUSINESS	11.92	
04-04	4093800001	PAUL F ROGERS	03/18/84	REIMBURSEMENT FOR BOOK ON FOREIGN POLICY	15.22	
04-04	4093800004	SOUTHWESTERN BELL	01/01/84-01/31/84	REIMBURSEMENT FOR ONE MONTH TELEPHONE SERVICE FOR DISTRICT OFFICE	26.01	
04-04	4093800005	Do	02/01/84-02/29/84	PAYMENT FOR ONE MONTH TELEPHONE SERVICE FOR DISTRICT OFFICE	23.49	
04-06	4095210015	PAUL F ROGERS	03/22/84-03/24/84	MEALS FOR STAFFER PAUL ROGERS WHILE IN DISTRICT ON OFFICIAL BUSINESS	27.50	
04-06	4095210012	Do	03/22/84-03/24/84	TAXIS & TIPS FOR STAFFER PAUL ROGERS FROM DC AUSTIN-EL PASO-DALLAS DC ON OFFICIAL BUSINESS	56.00	
04-06	4095210012	Do	03/22/84-03/24/84	TRAVEL OF STAFFER PAUL ROGERS WHILE IN DISTRICT ON OFFICIAL BUSINESS	629.00	
04-06	4095210011	Do	03/22/84	PAYMENT FOR HOTEL FOR STAFFER PAUL ROGER WHILE IN AUSTIN ON OFFICIAL BUSINESS	49.65	
04-06	4095210013	Do	03/23/84	ROOM FOR STAFFER PAUL ROGERS WHILE IN DISTRICT ON OFFICIAL BUSINESS	78.13	
04-06	4095430003	NEWSPAPER PRINTING CORP	03/17/84-12/31/84	NEWSPAPER TO WASHINGTON OFFICE 3/84 - 12/84	259.25	
04-06	4095430002	PECOS ENTERPRISE	03/01/84-12/31/84	PAYMENT FOR 10 MONTHS NEWSPAPERS TO DC	50.00	
04-06	4095430004	WINKLER COUNTY NEWS	03/01/84-12/31/84	NEWSPAPERS TO ALL THREE OFFICES THRU DECEMBER 1984	46.85	
04-19	4104600024	PAUL F ROGERS	03/30/84-03/31/84	REIMB FOR HOTEL FOR STAFFER PAUL ROGERS AND MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	80.00	
04-19	4104600025	Do	03/30/84-04/01/84	REIMBURSEMENT FOR STAFFER PAUL ROGERS FOR TAXI AND TIPS WHILE IN DISTRICT ON OFFICIAL BUSINESS	34.00	
04-19	4104600026	Do	03/31/84-04/01/84	REIMBURSEMENT FOR MEALS FOR STAFFER PAUL ROGERS WHILE IN DISTRICT ON OFFICIAL BUSINESS	38.11	
04-19	4104630001	DAVID R RAWAGE	02/21/84	PAYMENT FOR PRINTING OF LABELS	727.25	
04-19	4104630002	Do	02/29/84	PAYMENT FOR PRINTING OF SPECIAL REPORT	2913.60	
04-19	4104630003	Do	02/29/84-03/03/84	PAYMENT FOR PRINTING OF NEWSLETTERS, SCHEDULE CARDS, LABELS	3,202.51	
04-19	4104630004	Do	03/15/84	PAYMENT FOR CALLING CARDS AND RECORD REPRINTS	70.00	
04-19	4104630005	Do	03/19/84	PAYMENT FOR CALLING CARDS AND RECORD REPRINTS	39.00	
04-19	4107400025	CONGRESSIONAL QUARTERLY INC	03/01/84-12/31/84	CONGRESSIONAL INSIGHT	118.00	
04-19	4107400023	Do	03/14/84-12/31/84	CONGRESSIONAL MONITOR FOR 1984	691.00	
04-19	4107400024	OFFICIAL AIRLINE GUIDES, INC.	05/01/84-12/31/84	REIMB FOR MEALS & TIPS FOR STAFFER ANDREA CHEW WHILE IN DISTRICT ON OFFICIAL BUSINESS	12.87	
04-20	4108730029	ANDREA AMANDA CHEW	03/12/84-03/15/84	REIMB FOR LODGING FOR STAFFER ANDREA CHEW WHILE IN DISTRICT ON OFFICIAL BUSINESS	122.36	
04-20	4108730027	Do	03/12/84-03/15/84	REIMB FOR WILEAGE FOR STAFFER ANDREA CHEW WHILE ON OFFICIAL BUSINESS TO DISTRICT AREAS	135.12	
04-20	4108730030	Do	03/12/84-03/15/84	REIMB FOR MEALS FOR CONSTITUENTS WHILE IN DISTRICT ON OFFICIAL BUSINESS	12.09	
04-20	4110200016	BENCHMARK SYSTEMS	09/30/83	PAYMENT FOR RIBBONS FOR COMPUTER	113.00	
04-20	4110200017	Do	11/04/83	PAYMENT FOR COMPUTER RIBBONS	73.40	



04-20	4110200015	EMPLOYMENT RESEARCH ASSOCIATES.....	09/30/83	PAYMENT FOR BOOK USED FOR OFFICIAL BUSINESS.....	2.40
04-20	4110200012	GPO.....	03/28/83	PAYMENT FOR PUBLICATION.....	6.50
04-20	4110200014	ITT DIALCOM, INC.....	11/01/83-12/31/83	PAYMENT FOR COMPUTER SERVICES.....	571.23
04-20	4110200003	RESERVE OFFICERS ASSO.....	06/23/83	PAYMENT FOR LABELS USED FOR OFFICIAL MAILING.....	3.21
04-20	4110200008	SAVIN CORPORATION.....	04/07/83-08/08/83	PAYMENT FOR METER READING ON PHOTO COPIER.....	120.46
04-23	4109510046	HOUSE RECORDING STUDIO.....	03/01/84-03/31/84	OFFICIAL RECORDING SERVICES.....	12.00
04-23	4110650001	DEMOCRATIC STUDY GROUP.....	01/01/84-12/31/84	DUES FOR LEGISLATIVE RESEARCH SERVICE.....	2,200.00
04-23	4110820007	PAUL F ROGERS.....	04/06/84-04/08/84	REIMBURSEMENT FOR MEALS FOR STAFFER PAUL ROGERS WHILE IN DISTRICT ON OFFICIAL BUSINESS.....	48.30
04-23	4110820006	Do.....	04/06/84-04/08/84	PAYMENT FOR TAXIS AND TIPS FOR STAFFER PAUL ROGERS WHILE IN DISTRICT ON OFFICIAL BUSINESS.....	38.00
04-23	4110820005	THE TRAVEL OFFICE.....	04/06/84-04/08/84	PAYMENT FOR HOTEL FOR STAFFER PAUL ROGERS TO DISTRICT ON OFFICIAL BUSINESS - RT DC-EL PASO.....	416.00
04-23	4110820004	VISA.....	04/06/84	PAYMENT FOR HOTEL FOR STAFFER PAUL ROGERS WHILE IN DISTRICT ON OFFICIAL BUSINESS.....	39.55
04-23	4111560017	ITT DIALCOM, INC.....	04/07/84	PAYMENT FOR HOTEL FOR STAFFER PAUL ROGERS WHILE IN DISTRICT ON OFFICIAL BUSINESS.....	91.45
04-25	4111560014	PAUL F ROGERS.....	02/01/84-02/29/84	COMPUTER SERVICES FOR MONTH OF FEBRUARY.....	463.15
04-25	4111560014	STANDARD COFFEE SERVICE.....	02/01/84-04/08/84	REIMB FOR BOOKS USED FOR OFFICIAL BUSINESS.....	80.30
04-25	4111560015	TEXAS PRESS SERVICE.....	01/01/84-03/31/84	PAYMENT FOR COFFEE AND BEVERAGES FOR VISITING CONSTITUENTS.....	148.19
04-25	4111560016	CHESAPEAKE & POTOMAC TELEPHONE CO.....	02/01/84-02/29/84	PAYMENT FOR NEWSPAPER CLIPPING SERVICE.....	159.20
04-27	4118640013	Do.....	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE.....	262.76
04-27	4118820012	CANTRELL/CUTTER PRINTING, INC.....	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE.....	193.64
04-30	4116570002	DAVID R RAMAGE.....	02/17/84-02/28/84	ENGLISH/SPANISH LETTER - NEWSLETTER.....	4,728.35
04-30	4116570002	Do.....	01/13/84	SCHEDULE CARDS.....	495.00
04-30	4116570001	MICHAEL A JACQUES.....	03/28/84-04/03/84	DEAR COLLEAGUE, RECORD REPRINTS, NOTE SHEETS & LABELS FOR OFFICIAL BUSINESS.....	160.00
04-30	4116570006	Do.....	01/01/84-03/31/84	PAYMENT FOR DAILY PAPER.....	15.00
04-30	4116570007	Do.....	01/17/84-03/08/84	REIMB FOR TRAVEL OF STAFFER MICHAEL JACQUES, WHILE ON OFFICIAL BUSINESS - 566 MILES @ 24 PER MILE.....	135.84
04-30	4116570005	KENNETH L SHARP.....	04/06/84	1500 COPIES, 2 PLATES.....	33.00
04-30	4116570004	TEXAS PRESS SERVICE.....	03/01/84-04/03/84	READING SERVICE.....	42.00
04-30	4123900403	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84	.....	2,709.79
04-30	4122640033	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84	.....	417.12
04-30	4122720021	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/84-04/30/84	.....	130.00
05-03	4118420007	MARTHA S FLEMING.....	03/01/84-03/30/84	IN DISTRICT TRAVEL EXPENSES FOR STAFFER MARTHA FLEMING WHILE IN DISTRICT ON OFC'L BUSINESS 744 M. 24.....	178.56
05-03	4118420008	MONAHAN'S NEWS.....	04/01/84-12/31/84	PAYMENT FOR SUBSCRIPTION TO NEWSPAPER FOR PECOS OFFICE & EL PASO.....	41.00
05-03	4118420006	PAUL F ROGERS.....	04/12/84	BOOKS USED FOR OFFICIAL BUSINESS.....	26.29
05-03	4123320005	JOSE LUIS SANCHEZ	04/21/84	REIMB FOR MEAL IN STAFF JOSE SANCHEZ W/CONSTITUENT HERE ON OFFICIAL BUSINESS.....	35.75
05-03	4123320006	THE TRAVEL OFFICE.....	03/30/84-04/01/84	PAYMENT FOR TRAVEL OF STAFFER PAUL ROGERS TO DISTRICT (EL PASO)	391.00
05-03	4123320007	Do.....	03/30/84-04/01/84	PAYMENT FOR TRAVEL OF MEMBER TO DISTRICT & RETURN (EL PASO)	391.00
05-11	4128870007	CONTINENTAL TELEPHONE COMPANY OF TEXAS.....	02/21/84-04/20/84	PAYMENT FOR ONE MONTH TELEPHONE SERVICE.....	399.99
05-11	4128870008	Do.....	03/21/84-05/20/84	PAYMENT FOR ONE MONTH TELEPHONE SERVICE.....	316.87
05-11	4128870006	FEDERAL EXPRESS CORP.....	03/22/84	PAYMENT FOR FEDERAL TELEPRESS SERVICE.....	12.50
05-11	4128870009	GSA, OAD, FINANCE DIVISION.....	05/01/84-12/31/84	PAYMENT FOR TELEPHONE SERVICE FOR DISTRICT OFFICES.....	418.22
05-11	4128870010	HUDSPETH COUNTY HERALD.....	01/29/84	PAYMENT FOR NEWSPAPER SUBSCRIPTION.....	6.50
05-11	4129570025	ANDREA AMANDA CHEW.....	01/29/84	REIMB FOR MEALS AND LODGING FOR STAFFER ANDREA CHEW WHILE ON OFFICIAL TRAVEL.....	64.28
05-15	4130660003	AMERICAN SECURITY.....	04/13/84-04/17/84	REIMB FOR TRAVEL OF STAFFER ANDREA CHEW TO SAN ANTONIO ON OFFICIAL BUSINESS.....	115.00
05-15	4130660001	AVIS RENT-A-CAR SYSTEM.....	03/30/84-04/01/84	REIMBURSEMENT FOR TRAVEL OF MEMBER TO DISTRICT ON OFFICIAL BUSINESS DC/MIDLAND/DC.....	386.00
05-15	4130660005	BENCHMARK SYSTEMS.....	04/10/84	PAYMENT FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS.....	219.60
05-15	4130660002	RONALD D COLEMAN.....	04/16/84	PAYMENT FOR COMPUTER RIBBONS.....	170.98
05-15	4130660004	DAVID R RAMAGE.....	04/11/84	REIMBURSEMENT FOR HOTEL FOR MEMBER WHILE ON OFFICIAL BUSINESS.....	27.82
05-16	4132300013	GSA, OAD, FINANCE DIVISION.....	04/22/84	CALLING CARDS.....	55.50
05-16	4132300014	NATIONAL NEWS AGENCY.....	02/13/84-12/31/84	PAYMENT FOR TELEPHONE SERVICE IN DISTRICT.....	409.69
05-16	4132300014	PAUL F ROGERS.....	05/02/84	PAYMENT FOR NEWSPAPER FOR 11 MONTHS.....	69.10
05-16	4132300012	SOUTHWESTERN BELL.....	04/01/84-04/30/84	REIMB FOR MEAL & TRIP W/VISITING CONSTITUENTS DISCUSSING OFFICIAL BUSINESS.....	86.00
05-16	4138530040	HOUSE RECORDING STUDIO.....	04/01/84-04/30/84	PAYMENT FOR ONE MONTH TELEPHONE SERVICE.....	23.49
05-26	4143830012	DAVID R RAMAGE.....	04/17/84	OFFICIAL RECORDING SERVICES.....	271.00
05-26	4143830010	FEDERAL EXPRESS CORP.....	08/18/83	PAYMENT FOR PRINTING.....	24.00
05-26	4143830013	MARTHA S FLEMING.....	04/01/84-04/30/84	REIMBURSEMENT FOR TRAVEL OF STAFFER MARTHA FLEMING ON OFFICIAL BUSINESS 1217 MI.....	292.08

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. RONALD D COLEMAN—Con.</b>						
05-26	4143930011	HOUSE OF REPRESENTATIVES RESTAURANT	02/06/84-03/20/84	PAYMENT FOR MEALS MEMBER W/ CONSTITUENTS	27.76	27.76
05-29	4144230005	RONALD D COLEMAN	05/14/84	MEAL WITH VISITING CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS	66.00	66.00
05-29	4144230007	SOUTHWESTERN BELL	05/01/84-05/31/84	PAYMENT FOR TELEPHONE SERVICE FOR DISTRICT OFFICE	23.49	23.49
05-29	4144230006	U S GOVERNMENT PRINTING OFFICE	05/09/84	PAYMENT FOR BOOK OF U.S. GOVT FOR OFFICIAL BUSINESS	4.50	4.50
05-30	4145330004	HELENA R BORDIE	05/18/84-05/20/84	PAYMENT FOR HOTEL FOR STAFFER ROBIN BORDIE WHILE IN DISTRICT ON OFFICIAL BUSINESS	97.07	97.07
05-30	4145330002	PAUL F ROGERS	05/18/84-05/20/84	PAYMENT FOR MEALS & TIPS FOR STAFFER PAUL ROGERS & ROBIN BORDIE	111.78	111.78
05-30	4145330001	Do	05/18/84-05/20/84	PAYMENT FOR TAXI FARES & TIPS FOR STAFFER PAUL ROGERS	35.00	35.00
05-30	4145330003	VISA	05/18/84-05/20/84	PAYMENT FOR HOTEL FOR STAFFER PAUL ROGERS WHILE IN DISTRICT ON OFFICIAL BUSINESS	118.90	118.90
05-30	4146400002	C & P TELEPHONE	10/01/83-10/31/83	PAYMENT FOR TOLL CALLS FOR WASHINGTON OFFICE	4.22	4.22
05-30	4146400003	Do	10/01/83-10/31/83	PAYMENT FOR TOLL CALLS FOR WASHINGTON OFFICE	14.88	14.88
05-30	4146400004	Do	11/01/83-11/30/83	PAYMENT FOR TOLL CALLS FOR WASHINGTON OFFICE	10.29	10.29
05-30	4146400005	Do	12/01/83-12/31/83	PAYMENT FOR TOLL CALLS FOR WASHINGTON OFFICE	36.23	36.23
05-30	4146400006	PAUL F ROGERS	05/20/84	REIMB FOR MEAL FOR STAFFER PAUL ROGERS WHILE IN DISTRICT ON OFFICIAL BUSINESS	18.34	18.34
05-30	4150330001	THE TRAVEL OFFICE	05/11/84-05/13/84	PAYMENT FOR TRAVEL OF MEMBER TO DISTRICT & RETURN, EL PASO, TX	36.66	36.66
05-30	4150330002	Do	05/18/84-05/20/84	PAYMENT FOR TRAVEL OF STAFFER ROBIN BORDIE TO EL PASO	509.00	509.00
05-30	4150330003	Do	05/18/84-05/20/84	PAYMENT FOR TRAVEL OF STAFFER PAUL ROGERS TO DISTRICT & RETURN	416.00	416.00
05-30	4150330004	Do	05/18/84-05/20/84	PAYMENT FOR TRAVEL MEMBER TO DISTRICT & RETURN, EL PASO, TX	416.00	416.00
05-30	4150330005	VISTA TRAVEL	05/13/84	TRAVEL OF STAFFER STEPHEN BROWN ON OFFICIAL BUSINESS TO DALLAS	326.00	326.00
05-30	4150510007	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	266.12	266.12
05-30	4151400007	Do	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	190.34	190.34
05-31	4145820019	GSA, OAD, FINANCE DIVISION	07/22/83	PAYMENT FOR ONE MONTH TELEPHONE SERVICE, EL PASO	25.45	25.45
05-31	4145820018	Do	10/22/83	PAYMENT FOR ONE MONTH TELEPHONE SERVICE, EL PASO	1,321.86	1,321.86
05-31	4152900395	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84	PAYMENT FOR PRINTING	2,626.81	2,626.81
05-31	4153570033	(STATIONERY ALLOWANCE CHARGED)	05/02/84-05/03/84	PAYMENT FOR PRINTING	1,464.19	1,464.19
06-08	4158350028	DAVID R RAMAGE	05/17/84-05/22/84	PAYMENT FOR NEWSPAPER SERVICE	36.75	36.75
06-08	4158350030	Do	04/01/84-04/30/84	MEMBERSHIP DUES FOR CONGRESSIONAL SUPPORT ORGANIZATION	1,815.00	1,815.00
06-12	4160480016	CONGRESSIONAL BORDER CAUCUS	01/01/84-12/31/84	MEMBERSHIP DUES FOR CONGRESSIONAL SUPPORT ORGANIZATION	48.00	48.00
06-12	4160480017	CONGRESSIONAL HISPANIC CAUCUS	01/01/84-12/31/84	MEMBERSHIP DUES FOR CONGRESSIONAL SUPPORT ORGANIZATION	100.00	100.00
06-12	4160480018	CONGRESSIONAL SUNBELT COUNCIL	01/01/84-12/31/84	MEMBERSHIP DUES FOR CONGRESSIONAL SUPPORT ORGANIZATION	500.00	500.00
06-20	4170300020	POSTMASTER	05/29/84	POSTAL EXPRESS MAIL SERVICE	16.00	16.00
06-20	4170520006	GENERAL SERVICES ADMINISTRATION	04/01/84-06/30/84	EL PASO	2,314.00	2,314.00
06-20	4170520005	Do	04/01/84-06/30/84	PECOS, TX	501.00	501.00
06-22	4171550023	CONTEL	04/01/84-06/15/84	LONG DISTANCE CALLS	351.93	351.93
06-22	4171550022	Do	05/16/84-06/15/84	PAYMENT FOR TELEPHONES FOR DISTRICT OFFICE	91.00	91.00
06-22	4171550024	GSA, OAD, FINANCE DIVISION	05/22/84	PAYMENT FOR TELEPHONES FOR DISTRICT OFFICE	553.70	553.70
06-22	4171550025	HISPANIC LINK NEWS SERVICE	05/23/84	PAYMENT FOR NEWSPAPER SUBSCRIPTION	70.30	70.30
06-22	4171550026	LYNDON B JOHNSON SCHOOL OF PBLIC AFFAIRS	05/23/84	PAYMENT FOR RESEARCH BOOKS	12.75	12.75
06-22	4171550019	SAVIN	03/13/84-04/30/84	PAYMENT FOR METER USAGE ON COPY MACHINE	138.20	138.20
06-22	4171550018	SOUTHWESTERN BELL	02/01/83-02/28/83	PAYMENT FOR ONE MONTH TELEPHONE SERVICE FOR DISTRICT OFFICE (1983)	21.37	21.37
06-22	4171550020	THE TRAVEL OFFICE	05/25/84-05/29/84	TRAVEL OF MEMBER TO DISTRICT (EL PASO) AND RETURN TO WASHINGTON, DC	509.00	509.00
06-22	4171550021	WESTERN UNION	03/05/84-04/12/84	PAYMENT FOR TELEGRAPH SERVICE	100.24	100.24
06-26	4174520006	AMERICAN SECURITY	05/20/84-05/27/84	TRAVEL OF STAFFER CARLOS HUMPHREYS TO DC & RETURN TO DISTRICT	399.00	399.00



06-26	4174520010	BENCHMARK SYSTEMS	05/08/84	PAYMENT FOR COMPUTER RIBBONS	171.08
06-26	4174520016	ANNE MARGARET BOLKOVAC	06/12/84	PAYMENT FOR TAXI FOR STAFFER ANNE BOLKOVAC ON OFFICIAL BUSINESS	9.45
06-26	4174520012	CONGRESSIONAL QUARTERLY INC	01/01/84-12/31/84	PAYMENT FOR REFERENCE SUBSCRIPTION	546.00
06-26	4174520007	DAVID R RAMAGE	05/31/84	PAYMENT FOR PRINTING	25.00
06-26	4174520008	Do	06/11/84	PAYMENT FOR PRINTING	1,844.00
06-26	4174520017	JOSE LUIS SANCHEZ	05/24/84	REIMB FOR MEAL W/VISITING CONSTITUENTS ON OFFICIAL BUSINESS	126.35
06-26	4174520015	SOUTHWESTERN BELL	05/25/84-05/31/84	ADJUSTMENT DUE TO RATE CHANGE	1.20
06-26	4174520014	Do	06/01/84-06/30/84	FEDERAL LINE CHARGE FOR MONTHLY PHONE SERVICE FOR DISTRICT OFFICE	5.15
06-26	4174520013	Do	06/01/84-06/30/84	BASIC MONTHLY CHARGE FOR PHONE SERVICE FOR DISTRICT OFFICE	24.27
06-26	4174520009	TEXAS PRESS SERVICE	05/01/84-05/31/84	PAYMENT FOR NEWSPAPER SERVICE	50.70
06-26	4174520011	THE JOHN HOPKINS UNIV PRESS	05/22/84	PAYMENT FOR REFERENCE BOOK	12.57
06-26	4174520005	TODD/ALLAN PRINTING	05/23/84	WELCOME TO WASHINGTON BROCHURES	339.00
06-27	4179320003	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGES	515.64
06-27	4179580002	Do	10/04/83-12/31/83	LOCAL TELEPHONE SERVICE	225.83
06-30	4181900396	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84		( 194.93)
06-30	4181900397	Do	06/01/84-06/30/84		2,442.37
06-30	4184650033	(STATIONERY ALLOWANCE CHARGED)			1,295.91

## EXPENDITURES FOR 2ND QUARTER

## SALARIES

LBJ INTERNS ..... 930.00  
MEMBERS CLERK HIRE ..... 87,419.65

## EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... 52,411.17

TOTAL

140,760.82

## OFFICE OF THE HON. CARDISS COLLINS

## SALARIES

06-26	4093800022	ABRAMS, LEAMON J.	04/01/84-06/30/84	DISTRICT ADMINISTRATOR	7,500.00
06-26	4093800021	BEAUCHAMP, CARI	04/01/84-04/30/84	DIRECTOR OF COMMUNICATIONS	3,150.00
06-26	4093800010	BELZAIRE, SAVITRI	04/01/84-06/30/84	STAFF ASSISTANT	4,125.00
06-26	4093800016	BOOKENDER, RONALD B.	05/29/84-06/30/84	LEGIS AIDE	1,066.67
06-26	4093800015	BYRD, SANDRA L.	04/01/84-06/30/84	DISTRICT OFFICE MANAGER	5,860.80
06-26	4093800014	CONLON, RICHARD P.	06/01/84-06/30/84	PART-TIME EMPLOYEE	1,000.00
06-26	4093800013	DONOHUE, JOHN F. III	04/01/84-04/22/84	STAFF ASSISTANT	948.75
06-26	4093800012	DUARTE, DARREN	04/01/84-06/30/84	DIST OFFICE AIDE	2,124.99
06-26	4093800011	ELLIS, THEODORE, JR.	04/01/84-06/30/84	STAFF ASSISTANT	5,447.34
06-26	4093800010	GAMBLE, BRUCE	04/01/84-06/24/84	PART-TIME EMPLOYEE	4,597.00
06-26	4093800009	GILLINGHAM, DON E.	05/07/84-06/30/84	SPECIAL ACTIVITIES COORDINATOR	1,500.00
06-26	4093800008	MCGOWAN, IOLA	04/01/84-04/30/84	STAFF ASSISTANT	3,900.00
06-26	4093800007	MONTGOMERY, BENNY M, JR	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT	1,028.10
06-26	4093800006	MYERS, RUFUS H, JR.	04/01/84-06/30/84	FIELD REPRESENTATIVE	14,049.18
06-26	4093800005	PAONE, RICO G.	04/01/84-06/30/84	STAFF ASSISTANT	5,090.79
06-26	4093800004	ROSE, DEBORAH J.	04/01/84-06/30/84	SPECIAL ASSISTANT	4,574.70
06-26	4093800003	ROSS, DOROTHY MAE	06/25/84-06/30/84	LEGISLATIVE DIRECTOR	8,634.09
06-26	4093800002	STILKIND, JERRY	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	666.67
06-26	4093800001	WILSON, DENISE R.	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	5,651.10

## EXPENSES

04-04	4093800022	LEAMON J ABRAMS	02/29/84	PARKING EXPENSE	8.50
04-04	4093800021	Do	03/04/84-03/05/84	CAR RENTAL FOR OFFICIAL USE IN 7TH CONGRESSIONAL DISTRICT	45.19
04-04	4093800010	AMOCO OIL COMPANY	02/04/84-03/05/84	GAS FOR LEASED CAR	184.32
04-04	4093800016	C & P TELEPHONE	01/30/84-02/28/84	FOR AT & T COMMUNICATIONS FOR THE WASHINGTON OFFICE	351.86

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. CARDISS COLLINS—Con.</b>						
04-04	4093800006	JOHN F DONOHUE, III	03/11/84-03/21/84	FOR HOTEL EXPENSES WHILE IN SEVENTH CONGRESSIONAL DISTRICT	439.42	
04-04	4093800007	Do	03/18/84-03/21/84	FOR MEALS WHILE IN DISTRICT IN CONNECTION WITH TRIP	17.01	
04-04	4093800008	Do	03/18/84-03/21/84	FOR TRANSPORTATION FOR ME WHILE IN DISTRICT ON TRIP	11.75	
04-04	4093800015	Do	03/21/84	FOR TRANSPORTATION FROM 7TH CD TO OHARA AIRPORT	6.00	
04-04	4093800016	BRUCE GAMBLE	03/11/84-03/21/84	FOR MEALS WHILE IN DISTRICT IN CONNECTION WITH TRIP	15.27	
04-04	4093800019	Do	03/11/84-03/21/84	FOR HOTEL EXPENSES WHILE IN 7TH CONGRESSIONAL DISTRICT	400.83	
04-04	4093800018	GSA, OAD, FINANCE DIVISION	03/11/84-03/21/84	FOR TELEPHONE SERVICE TO MY DISTRICT OFFICE LOCATED 505 MAIN AVENUE, MAYWOOD, ILLINOIS	77.66	
04-04	4093800017	Do	03/22/84	FOR TELEPHONE SERVICE TO MY CHICAGO OFFICE LOCATED 230 S DEARBORN STREET	261.03	
04-04	4093800014	Do	03/22/84	AT & T COMMUNICATIONS	3.19	
04-04	4093800009	ILLINOIS BELL TELEPHONE COMPANY	02/24/84-03/25/84	AT&T INFORMATION SYSTEMS	59.76	
04-04	4093800014	Do	02/25/84-03/25/84	MONTHLY ILLINOIS BELL CHARGES FOR OFFICE LOCATED 505 MAIN AVE	191.06	
04-04	4093800013	Do	02/25/84-03/25/84	AT & T MONTHLY EQUIPMENT CHARGE FOR TELEPHONE SERVICE LOCATED IN MY DISTRICT OFFICE DURING FEBRUARY	2.81	
04-04	4093800012	Do	02/28/84-03/27/84	ILLINOIS BELL MONTHLY SERVICE FOR PHONE CHARGES TO MY DISTRICT OFC-3851 W ROOSEVELT	68.67	
04-11	4100410004	BRUCE GAMBLE	03/11/84-03/17/84	FOR MEALS IN CONNECTION WITH TRIP TO SEVENTH CONGRESSIONAL DISTRICT IN CHICAGO, ILL	61.01	
04-11	4100410005	Do	03/11/84-03/17/84	FOR TRANSPORTATION WHILE IN DISTRICT IN CONNECTION W/TRIP TO SEVENTH CONGRESSIONAL DIST IN CHICAGO, ILL	17.79	
04-11	4100410003	Do	03/11/84-03/21/84	FOR ROUND TRIP TO SEVENTH CONGRESSIONAL DISTRICT IN CHICAGO, ILL	180.00	
04-11	4100410008	Do	03/21/84-03/28/84	MEALS WHILE IN 7TH CD	128.36	
04-11	4100410006	Do	03/21/84-03/28/84	FOR HOTEL EXPENSES WHILE IN 7TH CONGRESSIONAL DISTRICT	261.27	
04-11	4100410007	Do	03/21/84-03/28/84	FOR TRANSPORTATION WHILE IN 7TH CONGRESSIONAL DISTRICT IN CONNECTION WITH TRIP TO THE 7TH C.D.	45.06	
04-19	4104600031	FEDERAL EXPRESS CORP	02/18/84	FOR COURIER SERVICES TO DISTRICT OFFICE	34.00	
04-19	4104600031	GSA, OAD, FINANCE DIVISION	03/18/84	FOR OFFICE SUPPLIES FOR THE DISTRICT OFFICE 230 S. DEARBORN ST CHICAGO, ILL 60604	30.03	
04-19	4104600030	ITT DIALCOM, INC	02/07/84-03/31/84	FOR COMPUTER TIME AND GUMMED LABELS	1,163.40	
04-19	4104600028	NEWSCLIP	02/01/84-02/29/84	FOR CLIPPING SERVICES DURING THE MONTH OF FEBRUARY	184.50	
04-19	4104600027	SUN TIMES	03/10/84-12/31/84	RENEWAL SUBSCRIPTION OF SUN TIMES TO THE WASHINGTON OFFICE	140.20	
04-19	4107210029	CARDISS COLLINS	04/01/84-04/02/84	TRANSPORTATION TO AND FROM NATIONAL AIRPORT IN CONNECTION WITH ABOVE TRIP	20.00	
04-19	4107210028	COMMONWEALTH EDISON	04/01/84-04/02/84	FOR ROUNDTrip AIRFARE TO AND FROM 7TH CD IN CHICAGO	333.00	
04-19	4107210026	LARRY'S HOUSE OF KEYS	03/21/84-04/06/84	FOR ELECTRICITY TO MAYWOOD OFFICE FOR THE MONTH OF MARCH	69.08	
04-19	4107210027	LOCAL 705 BUILDING CORPORATION	03/20/84	FOR LOCK-CHANGING IN MAYWOOD OFFICE	38.50	
04-27	4118510017	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/84-04/30/84	RENT 505 MAIN STREET MAYWOOD, IL 60153	700.00	
04-27	4118800020	Do	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	141.67	
04-30	4115220002	CONGRESSIONAL BLACK CAUCUS	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	204.40	
04-30	4115220001	DEMOCRATIC STUDY GROUP	01/01/84-12/31/84	FOR DUES. TO BE PAID FROM 1983 EXPENSES	4,000.00	
04-30	4121900274	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-12/31/84	TO BE PAID FROM 1983 EXPENSES	2,200.00	
04-30	4122640011	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84		1,738.92	
05-03	4115590022	CARTERONE	04/01/84-04/30/84	FOR RENTAL OF COMPUTER EQUIPMENT FOR THE MONTH OF APRIL, 1984	586.88	
05-03	4115590021	Do	04/01/84-04/30/84	FOR RENTAL OF COMPUTER EQUIPMENT FOR MONTH OF APRIL 1984	94.00	
05-03	4115590018	FEDERAL EXPRESS CORP	04/01/84-04/30/84	R/T WASH/SPRINGFIELD, IL & RETURN	215.00	
05-03	4115590019	Do	02/27/84	FOR COURIER SERVICE FROM WASH OFFICE TO 7TH CONGRESSIONAL DISTRICT OFFICE	482.00	
05-03	4115590020	Do	02/29/84	FOR COURIER SERVICE FROM WASH OFFICE TO 7TH CONGRESSIONAL DISTRICT OFFICE	40.00	
05-03	4115590021	Do	03/18/84	FOR LEASED AUTOMOBILE FOR THE MONTH OF MARCH	24.00	
05-03	4115590021	Do	03/19/84-04/18/84	FOR MONTH OF APRIL	330.63	
05-03	4115590021	Do	03/19/84-04/18/84	FOR MONTH OF APRIL	330.63	



05-03	4115590030	GSA, OAD, FINANCE DIVISION	03/31/84	FOR OFFICE SUPPLIES FOR DISTRICT OFFICE LOCATED 230 S DEARBORN STREET	17.26
05-03	4115590025	WESTERN UNION TELEGRAPH COMPANY	03/31/84	FOR TELEGRAM SERVICES	9.58
05-11	4128870012	RUFUS MYERS	02/04/84	TOLLS WHILE ON TRIP	14.00
05-11	4128870011	Do	02/04/84	ONE WAY TRIP BY AUTO FROM DISTRICT TO WASH DC 671 MILES AT 24 CENTS A MILE	161.04
05-11	4128870013	Do	02/08/84	CABFARE TO AND FROM AIRPORT ON OFFICIAL BUSINESS	25.00
05-15	4129400014	GSA, OAD, FINANCE DIVISION	01/31/84	FOR OFFICE SUPPLIES FOR DISTRICT OFFICE 230 S. DEARBORN	23.77
05-15	4129400016	ITT DIALCOM, INC.	04/01/84	ADDITIONAL LABELS	14.00
05-15	4129400015	Do	04/01/84-04/30/84	FOR TIMESHARING AND DUAL ACCESS & GUMMED LABELS (DIALCOM COMPUTER)	1,068.95
05-15	4129400017	NEWSCLIP	04/01/84-05/06/84	FOR CLIPPING SERVICE	194.00
05-16	4132300019	FEDERAL EXPRESS CORP	03/07/84	FOR COURIER SERVICES RENDERED	48.00
05-16	4132300020	Do	03/14/84	FOR COURIER SERVICES RENDERED	15.00
05-16	4132300021	Do	03/21/84	FOR COURIER SERVICES RENDERED	80.95
05-16	4132300018	ILLINOIS BELL TELEPHONE COMPANY	03/25/84-04/24/84	AT&T COMMUNICATIONS CHARGES	26.05
05-16	4132300019	Do	03/25/84-04/24/84	AT&T INFO SYSTEMS MONTHLY CHARGE	79.29
05-16	4132300016	Do	03/25/84-04/24/84	MONTHLY CHG FOR TELEPHONE SERVICE TO MY MAYWOOD OFFICE	193.90
05-18	4138320020	AMOCO OIL COMPANY	03/31/84-04/02/84	GASOLINE FOR LEASED CAR	162.57
05-18	4138320019	BENCHMARK SYSTEMS	04/17/84	FOR RECYCLED COMPUTER RIBBONS	79.40
05-18	4138320015	C & P TELEPHONE	03/01/84-03/31/84	AT&T COMMUNICATIONS CHGS	209.62
05-18	4138320014	Do	03/01/84-03/31/84	FOR MONTHLY CHG BY CAP	96
05-18	4138320023	COMMONWEALTH EDISON	03/01/84-03/31/84	FOR ELECTRICITY TO MAYWOOD OFFICE	68.13
05-18	4138320022	FEDERAL EXPRESS CORP	03/21/84-04/19/84	FOR COURIER SERVICE	48.00
05-18	4138320021	GSA, OAD, FINANCE DIVISION	03/06/84	FOR TELEPHONE SERVICE TO DEARBORN OFFICE	78.61
05-18	4138320021	Do	04/22/84	FOR TELEPHONE SERVICE TO DEARBORN OFFICE	495.12
05-18	4138320017	ILLINOIS BELL TELEPHONE COMPANY	03/28/84-04/27/84	AT&T INFO SYSTEMS MONTHLY CHGS FOR DISTRICT OFFICE	3.18
05-18	4138320016	Do	03/28/84-04/27/84	MONTHLY CHGS FOR DISTRICT OFFICE	70.84
05-23	4139550009	LEAMON J ABRAMS	04/09/84-04/16/84	TRANSPORTATION TO AND FROM AIRPORT IN CONNECTION WITH ABOVE TRIP	17.60
05-23	4139550008	Do	04/09/84-04/16/84	R/T AIR FARE VIA MIDWAY AIRLINES - CHICAGO/WASH. DC/CHICAGO	310.00
05-23	4139550011	Do	05/01/84	TRANSPORTATION FROM DISTRICT OFFICE IN CHICAGO TO OHARA AIRPORT	5.60
05-23	4139550010	Do	05/01/84	ONE WAY AIR FARE VIA MIDWAY - CHICAGO/WASHINGTON	165.00
05-23	4139550006	CARDISS COLLINS	05/05/84-05/07/84	FOR TRANSPORTATION TO AND FROM AIRPORT IN CONNECTION WITH ABOVE TRIP	20.00
05-26	4143630008	Do	05/05/84-05/07/84	REIMB FOR R/T AIR FARE - WASHINGTON/CHICAGO/WASHINGTON VIA UNITED	416.00
05-26	4143630007	CARTERONE	05/01/84-05/31/84	RENTAL OF COMPUTER EQUIPMENT LOCATED IN WASHINGTON OFFICE	215.00
05-26	4143630009	GMAC LEASING CORP	05/01/84-05/31/84	FOR RENTAL OF COMPUTER EQUIPMENT LOCATED IN CHICAGO OFFICE	94.00
05-26	4143630010	ITT DIALCOM, INC.	05/01/84-05/31/84	FOR LEASED AUTO USED IN 7TH CONGRESSIONAL DISTRICT	330.63
05-26	4143630006	JOHN T LOVE	05/01/84-05/31/84	FOR MONTHLY COMPUTER TIME AND DUAL ACCESS CHARGES	1,017.23
05-26	4143630016	RUFUS MYERS	02/28/84-05/01/84	FOR WEEKLY MAINTENANCE SERVICES TO THE OFFICE LOCATED, 505 MAIN STREET, MAYWOOD, IL	250.00
05-26	4143630014	Do	01/22/84-01/27/84	FOOD WHILE IN DISTRICT ON OFFICIAL BUSINESS	48.72
05-26	4143630015	Do	01/22/84-01/27/84	HOTEL EXPENSE WHILE IN DISTRICT ON OFFICIAL BUSINESS	226.50
05-26	4143630017	Do	01/22/84-01/27/84	CABFARE TO MIDWAY AND NATIONAL AIRPORTS	21.50
05-26	4143630017	Do	04/01/84	ONE WAY AIRFARE FROM DISTRICT TO WASHINGTON, DC	165.00
05-29	4147890089	LOCAL 705 BUILDING CORPORATION	05/01/84-05/30/84	RENT 505 MAIN STREET MAYWOOD, IL 60153	700.00
05-30	4146570014	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	220.13
05-30	4151810014	Do	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	137.15
05-31	4151210005	LEAMON J ABRAMS	05/05/84	TRANSPORTATION FROM O'HARE AIRPORT DISTRICT OFFICE	12.00
05-31	4151210004	Do	05/05/84	FOR ONE WAY TRIP WASH TO CONG	125.00
05-31	4151210006	AMOCO OIL COMPANY	04/18/84	FOR LEASED AUTOMOBILE GASOLINE	14.75
05-31	4151210008	ILLINOIS BELL TELEPHONE COMPANY	04/28/84-05/22/84	AT&T INFORMATION SYSTEMS CHARGES	4.06
05-31	4151210007	Do	04/28/84-05/22/84	FOR MONTHLY CHARGES FOR PHONE LOCATED IN MY DISTRICT OFFICE 3851 W. ROOSEVELT RD. CHG, IL	68.62
05-31	4151210003	RUFUS MYERS	05/06/84-05/07/84	HOTEL WHILE IN DISTRICT ON OFFICIAL BUSINESS	44.09
05-31	4151210002	Do	05/06/84-05/07/84	TRANSPORTATION EXPENSES TO AND FROM AIRPORTS WHILE ON OFFICIAL BUSINESS	37.45
05-31	4151210001	Do	05/06/84-05/07/84	R/T AIRFARE FROM WASHINGTON TO DISTRICT AND RETURN	295.00
05-31	4152900270	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84	.....	1,787.12
05-31	4153570013	(STATIONARY ALLOWANCE CHARGED)	05/01/84-05/31/84	.....	265.66
06-08	4158350032	CARDISS COLLINS	05/18/84-05/22/84	FOR TRANSP TO & FROM AIRPORT IN CONNECTION WITH TRIP	20.00
06-08	4158350031	Do	05/18/84-05/22/84	FOR R/T AIRFARE TO & FROM WASH-CHG-WASH	624.00
06-08	4158350034	ILLINOIS BELL TELEPHONE COMPANY	04/25/84-05/24/84	AT&T INFO SYSTEMS CHGS TO OFFICE LOCATED 505 MAIN ST, MAYWOOD, IL	70.61

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. CARDISS COLLINS—Con.</b>						
06-08	4158350033	Do	04/25/84-05/24/84	FOR MONTHLY SERVICE TO OFFICE-505 MAIN ST, MAYWOOD, IL	190.07	
06-12	4150480028	CANTRELL/CUTTER PRINTING, INC.	05/29/84	FOR PRINTING SERVICES	296.00	
06-12	4150480025	CONGRESSIONAL CLEARING HOUSE ON FUTURE	12/31/83-12/31/84	1984 MEMBERSHIP DUES	500.00	
06-12	4150480019	FEDERAL GOVERNMENT SERVICE TASK FORCE	12/31/83-12/31/84	DUES FOR 1984	250.00	
06-12	4150480027	GSA, OAD, FINANCE DIVISION	05/22/84	FOR TELEPHONE SERVICE TO MY OFFICE LOCATED 230 S. DEARBORN STREET, CHICAGO, ILL.	181.01	
06-12	4150480026	Do	05/22/84	FOR MAINTENANCE OF DISTRICT OFFICE LOCATED 505 MAIN ST, MAYWOOD, ILLINOIS	77.44	
06-12	4150480024	JOHN T. LOVE	05/22/84	FOR MAINTENANCE OF DISTRICT OFFICE LOCATED 505 MAIN ST, MAYWOOD, ILLINOIS	25.00	
06-12	4150480020	RUFUS MYERS	01/30/84-02/03/84	HOTEL EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS	69.05	
06-12	4150480021	Do	02/09/84-02/22/84	HOTEL EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS	278.29	
06-12	4150480022	Do	02/25/84-02/29/84	HOTEL EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS	96.24	
06-12	4150480023	Do	03/22/84-03/31/84	HOTEL EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS	203.06	
06-20	4170520009	GENERAL SERVICES ADMINISTRATION	04/01/84-06/30/84	CHICAGO IL 00000	4,448.00	
06-20	4170520008	Do	04/01/84-06/30/84	CHICAGO IL 00000	284.00	
06-27	4179610018	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	137.05	
06-27	4179610014	Do	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	253.74	
06-28	4179890090	LOCAL 705 BUILDING CORPORATION	06/01/84-06/30/84	RENT 505 MAIN STREET MAYWOOD, IL 60153	700.00	
06-30	4181900269	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84		1,696.97	
06-30	4184650013	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84		355.02	
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>					80,915.18	
MEMBERS CLERK HIRE						
<b>EXPENSES</b>					36,902.24	
OFFICIAL EXPENSES OF MEMBERS						
<b>TOTAL</b>					<b>117,817.42</b>	

## OFFICE OF THE HON. BARBER B CONABLE JR

<b>SALARIES</b>						
04/01/84-06/30/84	ALEXANDER, OLGA C	DISTRICT OFFICE MANAGER	5,237.49			
04/01/84-06/30/84	BENTON, THOMAS R	CLERK	1,314.99			
04/01/84-06/30/84	BURTON, JO ANN	STAFF ASSISTANT	4,462.50			
06/11/84-06/30/84	CLOONAN, MICHAEL P	DBI CONGRESSIONAL INTERN	620.00			
06/04/84-06/30/84	HOFFMAN, STEVEN	D.C. INTERN	762.90			
04/01/84-04/30/84	JANSZEGO, JOAN MARIE	SHARED EMPLOYEE	1,000.00			
04/01/84-06/30/84	MARKS, TRACY L	LEGISLATIVE ASSISTANT	5,908.75			
04/01/84-06/30/84	MCLAUGHLIN, LINDA J	RECEPTIONIST/STAFF ASST	5,406.24			
04/01/84-06/30/84	MENCHEL, JILL H	OFFICE MANAGER	8,743.74			
04/01/84-05/31/84	NICHOLAS, HARRY K	D.C. INTERN	1,164.00			
04/01/84-06/30/84	SENTIFF, RUTH M	ADMINISTRATIVE ASSISTANT	1,468.75			
04/01/84-06/30/84	TULLY, MOLLY WOOD	ASSISTANT-DISTRICT OFFICE	1,493.76			
04/01/84-06/30/84		STAFF ASSISTANT	5,243.76			



1,625.01  
8,218.74  
4,062.51  
6,562.50  
2,465.01

BATAVIA OFFICE MANAGER.....  
LEGISLATIVE ASSISTANT.....  
SECRETARY-CASE WORKER.....  
CASEWORKER.....  
COMMUNITY AFFAIRS ASSISTANT.....

60.00

SUBSCRIPTION - 6 MONTHS.....

345.69

TOLL CHARGES FOR JANUARY BILL.....

1.02

SUBSCRIPTION TIMES UNION ROCHESTER OFFICE.....

38.10

MAPS FOR VISITING CONSTITUENTS.....

78.00

SUBSCRIPTION LEROY GAZETTE NEWS BATAVIA OFFICE.....

18.27

COMPUTER SERVICES.....

1,210.00

COMPUTER SERVICES - UPDATE NEWSLETTER LIST.....

6.72

COMPUTER SERVICES - LABELS FOR CONSTITUENT NEWSLETTER.....

112.92

PRINTING OF POSTAL PATRON QUESTIONNAIRE.....

3,244.50

AT&T COMMUNICATIONS - BATAVIA OFFICE.....

47.94

AT&T INFORMATION SYSTEMS - BATAVIA OFFICE.....

22.38

MONTHLY CHARGES - BATAVIA OFFICE.....

58.53

SUBSCRIPTION-LIVINGSTON COUNTY LEADER - BATAVIA OFFICE.....

19.95

PREPARATION & PRINTING OF CONSTITUENT NEWSLETTER.....

540.20

OFFICIAL RECORDING SERVICES.....

350.00

RENT TO ELLIOTT STT. BATAVIA, NY 14020.....

123.27

LOCAL TELEPHONE SERVICE.....

156.14

LOCAL EQUIPMENT CHARGE.....

828.19

CREDIT FOR 1983.....

(306.78)

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1,129.30

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39.00

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103.32

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10.00

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548.80

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79.91

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171.94

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270.00

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48.14

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135.00

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407.47

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125.30

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1,210.00

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270.00

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12.35

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270.00

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13.00

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14.00

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## EXPENSES

04-19

4104630008

BUFFALO NEWS

C & P TELEPHONE

Do

04-19

4104630012

Do

04-19

4104630017

Do

04-19

4104630009

GANNETT ROCHESTER NEWSPAPER

Do

04-19

4104630006

GENERAL DRAFTING COMPANY

Do

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4104630010

SANDERS PUBLICATIONS

Do

04-19

4104630011

TELEMAX NETWORK, INC.

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04-19

4104630013

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04-19

4104630014

THOMAS J. LANFORD

Do

04-19

4104630015

NEW YORK TELEPHONE

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04-19

4104710004

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04-19

4104710003

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04-19

4104710002

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04-19

4104710001

SANDERS PUBLICATIONS

Do

04-19

4104710005

THOMAS J. LANFORD

Do

04-23

4108510047

HOUSE RECORDING STUDIO

Do

04-27

4116890090

STEPHEN B. HUGHES, ESQ.

Do

04-27

4118510019

CHESAPEAKE & POTOMAC TELEPHONE CO.

Do

04-27

4118880022

Do

04-30

4121900457

(EQUIPMENT ALLOWANCE CHARGED)

04/01/84-06/30/84

03/31/84-09/30/84

01/03/84-01/31/84

01/03/84-01/31/84

04/02/84-10/01/84

03/06/84

12/31/83-12/31/84

02/01/84-02/29/84

02/03/84

03/01/84

03/16/84

03/07/84-04/06/84

03/07/84-04/06/84

03/07/84-04/06/84

12/31/83-12/30/84

03/06/84-03/08/84

03/01/84-03/31/84

04/01/84-04/30/84

02/01/84-02/29/84

02/01/84-02/29/84

04/01/84-04/30/84

04/30/84

04/01/84-04/30/84

04/01/84-04/30/84

04/18/84

05/01/84-10/31/84

04/01/84-04/17/84

01/27/84-02/27/84

02/10/84-02/12/84

02/12/84

02/13/84-02/16/84

02/16/84

02/23/84

03/01/84

03/16/84-03/18/84

03/16/84-03/18/84

03/23/84-03/25/84

03/23/84-03/25/84

03/29/84

02/01/84-02/29/84

02/01/84-02/29/84

03/22/84

03/01/84-03/31/84

04/06/84-04/10/84

04/07/84

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04-19

4104630008

BUFFALO NEWS

C & P TELEPHONE

Do

04-19

4104630012

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04-19

4104630017

Do

04-19

4104630009

GANNETT ROCHESTER NEWSPAPER

Do

04-19

4104630006

GENERAL DRAFTING COMPANY

Do

04-19

4104630010

SANDERS PUBLICATIONS

Do

04-19

4104630011

TELEMAX NETWORK, INC.

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04-19

4104630013

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4104630014

THOMAS J. LANFORD

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04-19

4104630015

NEW YORK TELEPHONE

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4104710004

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4104710003

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04-19

4104710002

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04-19

4104710001

SANDERS PUBLICATIONS

Do

04-19

4104710005

THOMAS J. LANFORD

Do

04-23

4108510047

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. BARBER B CONABLE JR—Con.</b>						
05-15	4131540009	Do	04/22/84	NEW YORK STATE THRUWAY TOLL		95
05-15	4131540012	Do	04/23/84	ROCHESTER AIRPORT TRAVELODGE: LODGING IN DIST. HAD PM COMMITMENT IN ROCHESTER & EARLY AM FLIGHT OUT		41.57
05-15	4131540014	Do	04/27/84	AMERICAN EXPRESS - BUDGET CAR RENTAL IN 30TH DISTRICT (4/27-30)		46.80
05-15	4131540020	Do	04/27/84-04/30/84	WASHINGTON, DC (NATIONAL) TO BUFFALO, NY AND RETURN		268.00
05-15	4131540016	Do	04/28/84	GAS CHARGE IN 30TH DISTRICT (4/27-30)		15.00
05-15	4131540015	Do	04/29/84	AMERICAN EXPRESS - AIRWAYS HOTEL (LODGING IN DIST FOR EARLY MORNING FLIGHT TO WASHINGTON)		29.70
05-15	4131540007	Do	04/30/84	BUDGET RENT A CAR - CAR RENTAL IN 30TH DISTRICT (4/6-10)		58.94
05-15	4131540017	Do	04/30/84	TAXI CHARGE FROM AIRPORT TO WASHINGTON OFFICE		8.00
05-15	4131540005	GANNETT ROCHESTER NEWSPAPER	04/16/84-12/29/84	SUBSCRIPTION - TIMES-UNION FOR WASHINGTON OFFICE		84.73
05-15	4131540006	Do	04/21/84-12/29/84	SUBSCRIPTION - DEMOCRAT & CHRONICLE FOR WASHINGTON OFFICE		16.48
05-15	4131540004	GSA, OAD, FINANCE DIVISION	04/22/84	MONTHLY CHARGES - TIAS		125.30
05-15	4131540024	NEW YORK TELEPHONE	04/07/84-05/06/84	AT&T COMMUNICATIONS - BATAVIA OFFICE		65.21
05-15	4131540022	Do	04/07/84-05/06/84	AT&T INFORMATION SYSTEMS - BATAVIA OFFICE		22.26
05-15	4131540021	Do	04/07/84-05/06/84	CURRENT CHARGES - BATAVIA OFFICE		59.70
05-15	4131540025	THOMAS J LANKFORD	04/24/84	FLAG CERTIFICATES		38.60
05-17	4136530041	HOUSE RECORDING STUDIO	04/01/84-04/30/84	OFFICIAL RECORDING SERVICES		153.00
05-29	4147890090	STEPHEN B. HUGHES, ESQ.	05/01/84-05/30/84	RENT 10 ELLIOTT STT. BATAVIA, NY 14020		350.00
05-30	4146570016	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES		166.17
05-30	4151810016	Do	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE		119.96
05-31	4152900458	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84			833.69
05-31	4153530027	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/84-05/31/84			274.30
05-31	4153530012	(STATIONERY ALLOWANCE CHARGED)	05/31/84	CREDIT FOR 1983		(104.34)
05-31	4153570034	Do	05/01/84-05/31/84			324.24
06-12	4163410004	BRADOR PUBLICATIONS, INC.	05/01/84-12/31/84	SUBSCRIPTION - LUNA RECORDER		6.00
06-12	4163410001	NIAGARA MOHAWK POWER CORP.	05/30/84-12/31/84	POWER BILL - BATAVIA OFFICE		40.83
06-12	4163410003	TELEMAX NETWORK, INC.	04/27/84-05/29/84	COMPUTER SERVICES - MONTHLY		1,210.00
06-12	4163410002	Do	04/01/84-04/30/84	COMPUTER SERVICES - LIST UPDATE & SALES FOR CONSTITUENT'S NEWSLETTER		285.30
06-12	4163410005	THE DAILY NEWS	05/18/84	SUBSCRIPTION - 6 MONTHS ONLY		46.96
06-12	4163440017	GSA, OAD, FINANCE DIVISION	06/01/84-12/31/84	MONTHLY CHARGES - TIAS ROCHESTER OFFICE		125.30
06-18	4165440015	NEW YORK TELEPHONE	05/22/84	MONTHLY CHARGES - TIAS ROCHESTER OFFICE		73.56
06-18	4165440014	Do	05/07/84-06/06/84	AT&T COMMUNICATIONS - BATAVIA OFFICE		22.26
06-18	4165440013	Do	05/07/84-06/06/84	AT&T INFORMATION SYSTEMS - BATAVIA OFFICE		63.77
06-18	4165440016	THOMAS J LANKFORD	05/02/84-05/04/84	CURRENT CHARGES - BATAVIA OFFICE		549.86
06-20	4170520010	GENERAL SERVICES ADMINISTRATION	05/02/84-05/04/84	PREPARATION & PRINTING OF CONSTITUENT NEWSLETTER		3,453.00
06-27	4178500020	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/84-06/30/84	ROCHESTER NY 00000		120.27
06-27	4178610016	Do	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE		166.41
06-28	4179890091	STEPHEN B. HUGHES, ESQ.	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE		350.00
06-30	4181900461	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84	RENT 10 ELLIOTT STT. BATAVIA, NY 14020		833.69
06-30	4184340020	(STATIONERY ALLOWANCE CHARGED)	06/30/84			(169.73)
06-30	4184650034	Do	06/01/84-06/30/84			732.31





## STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
OFFICE OF THE HON. SILVIO O CONTE—Con.

Date	Voucher No.	Payee	Service dates	Description	\$ Amount
04-20	4108410011	Do	01/06/84-01/15/84	OFFICIAL TRAVEL WASHINGTON/RHODE ISLAND & RETURN - AIRFARE	108.00
04-23	4108510048	HOUSE RECORDING STUDIO	03/01/84-03/31/84	OFFICIAL RECORDING SERVICES	42.50
04-27	4116890091	PONT, INC.	04/01/84-04/30/84	RENT 210 HIGH ST # 198 HOLYOKE, MA 01040	375.00
04-27	4118510020	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	144.78
04-27	4118880023	Do	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	158.58
04-30	4116570008	THOMAS J LANKFORD	03/15/84-03/22/84	XEROX 3 "DEAR COLLEAGUE" - PRINT RECORD - PASTE-UP	101.25
04-30	4121900060	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84		1,441.33
04-30	4122640014	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84		717.74
04-30	4122720024	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/84-04/30/84		46.15
05-03	4115590026	SILVIO O CONTE	04/13/84-04/13/84	R/T DC/PITTSFIELD, MA & MILEAGE TO & FROM AIRPORTS: AIR FARE & MILEAGE (295 MILES @ 24 PER MILE)	346.80
05-03	4115590027	ITT DIALCOM, INC.	04/01/84-04/30/84	TIMESHARING SERVICES PLAN I	975.00
05-03	4115590028	THE BERSHIRE COURIER	04/09/84-04/09/85	ONE YEAR NEWSPAPER SUBSCRIPTION	12.00
05-03	4121560004	C & P TELEPHONE	03/01/84-03/31/84	WASHINGTON OFFICE - AT&T COMMUNICATIONS	10.71
05-03	4121560006	DATA TERMINALS & COMMUNICATIONS	05/01/84-05/31/84	COMPUTER TERMINAL MAINTENANCE	236.00
05-03	4121560002	NEW ENGLAND TELEPHONE	03/02/84-04/02/84	AT&T INFORMATION - HOLYOKE DISTRICT OFFICE	40.04
05-03	4121560003	Do	03/02/84-04/02/84	HOLYOKE DISTRICT OFFICE - LOCAL TELEPHONE SERVICE AND SERVICE WORK	177.65
05-03	4121560001	Do	03/02/84-04/02/84	LOCAL TELEPHONE SERVICE - HOLYOKE DISTRICT OFFICE	61.19
05-03	4121560005	Do	03/11/84-04/11/84	PITTSFIELD DISTRICT OFFICE - LOCAL SERVICE AND SERVICE ORDER	48.73
05-08	4124620001	NEW ENGLAND TELEPHONE CO	04/05/84-04/08/84	OCFL TVL WASHINGTON TO RHODE ISLAND & RTN FOR ACID RAIN CONF, LEXINGTON, MASS A/F MI TO/FM AP 110 @ 24	316.40
05-09	4123700007	THOMAS J LANKFORD	04/04/84	PRINT RECORD - PASTE-UP	20.00
05-09	4123700006	Do	04/04/84	4 LETTERS XEROX - 2 PGS EACH	55.30
05-09	4123700008	Do	04/06/84-04/09/84	PRINT RECORD - PASTE-UP - 2 ORDERS	83.00
05-10	4129720005	OFFICE OF RECORDS AND REGISTRATION	04/01/84-04/30/84	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	58.00
05-15	4131210003	GSA, OAD, FINANCE DIVISION	04/01/84-04/30/84	FIS SERVICE - PITTSFIELD DISTRICT OFFICE	75.67
05-15	4131210002	Do	04/01/84-04/30/84	FIS SERVICE - HOLYOKE DISTRICT OFFICE	70.70
05-15	4131210001	THOMAS J LANKFORD	04/19/84-04/24/84	PRINT RECORD - 2 ORDERS XEROX "DEAR COLLEAGUE"	55.08
05-17	4136530042	HOUSE RECORDING STUDIO	04/01/84-04/30/84	OFFICIAL RECORDING SERVICES	17.00
05-21	4135380033	NEW ENGLAND TELEPHONE CO	03/21/84-04/20/84	AT&T COMMUNICATIONS	7.41
05-21	4135380032	Do	03/21/84-04/20/84	AT&T INFORMATION SYSTEMS	2.90
05-21	4135380031	Do	03/21/84-04/20/84	LOCAL TELEPHONE SERVICE - PITTSFIELD DISTRICT OFFICE	28.66
05-21	4138420010	HOUSE INFORMATION SYSTEMS	04/17/84	COMPUTER USAGE & PERSONNEL SUPPORT	250.00
05-21	4138420009	THE SPRINGFIELD NEWSPAPERS	06/06/84-06/06/85	ONE YEAR NEWSPAPER RENEWAL	48.00
05-30	4146570017	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	170.83
05-30	4151450001	CALEDONIAN CHATAQUA ASSOCIATION	05/01/84-05/30/84	185-193 HIGH ST HOLYOKE, MA	803.40
05-30	4151810017	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	140.56
05-31	4151210016	C & P TELEPHONE	04/01/84-04/30/84	AT&T COMMUNICATIONS	12.90
05-31	4151210010	SILVIO O CONTE	05/18/84-05/21/84	TRAVEL TO & FROM 1ST DISTRICT PITTSFIELD, MA AIR FARE, MILEAGE TO & FROM AIRPORTS 115 MILES @ 24	311.60
05-31	4151210012	DATA TERMINALS & COMMUNICATIONS	06/01/84-06/30/84	TERMINAL RENTAL AND MAINTENANCE	236.00
05-31	4151210011	GSA, OAD, FINANCE DIVISION	05/01/84-05/31/84	FIS SERVICE PITTSFIELD DISTRICT OFFICE	70.70
05-31	4151210011	ITT DIALCOM, INC.	05/01/84-05/31/84	TIMESHARING SVS. PLAN I	975.00
05-31	4151210009	METRO-GRAPHICS	03/20/84-04/20/84	PRINT SYMPOSIUM BROCHURE	471.00
05-31	4151210020	NEW ENGLAND TELEPHONE CO	03/20/84-04/20/84	PITTSFIELD AT&T INFORMATION SYSTEMS	57.62
05-31	4151210019	Do	03/20/84-04/20/84	PITTSFIELD AT&T SPECIAL CHARGE	167.50



05-31	4151210018	Do	03/20/84-04/20/84	LOCAL SERVICE - PITTSFIELD DISTRICT OFFICE	51.10
05-31	4151210014	Do	04/02/84-05/02/84	AT&T INFORMATION SYSTEMS	858.89
05-31	4151210015	Do	04/02/84-05/02/84	LOCAL TELEPHONE CHARGES	19.40
05-31	4151210013	Do	04/02/84-05/02/84	LOCAL TELEPHONE CHARGES	33.59
05-31	4152900059	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84		1,377.27
05-31	4153530028	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/84-05/31/84		101.40
05-31	4153570014	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84		711.51
06-08	4157400014	GSA, OAD, FINANCE DIVISION	05/01/84-04/30/84	FTS SERVICE - HOLYOKE DISTRICT OFFICE	70.70
06-08	4157400015	NEW ENGLAND TELEPHONE CO.	04/11/84-05/11/84	TELEPHONE LOCAL SERVICE - PITTSFIELD DISTRICT OFFICE	26.60
06-08	4157400013	THOMAS J LANKFORD	05/02/84-05/10/84	XEROX 'DEAR COLLEAGUE' XEROX ARTICLE - 3 PGS, PRINT RECORD - 2 PGS	79.55
06-20	4170320011	GENERAL SERVICES ADMINISTRATION	04/01/84-06/30/84	PITTSFIELD MA 00000	2,800.00
06-20	4171810029	NEW ENGLAND TELEPHONE CO.	04/20/84-05/20/84	AT&T INFORMATION	57.90
06-20	4171810002	Do	04/20/84-05/20/84	PITTSFIELD DISTRICT OFFICE LOCAL SERVICE	57.62
06-20	4171810003	Do	04/20/84-05/20/84	PITTSFIELD DISTRICT OFFICE LOCAL SERVICE	27.83
06-20	4174510014	DATA TERMINALS & COMMUNICATIONS	07/01/84-07/31/84	TERMINAL MAINTENANCE	236.00
06-26	4174520021	SILVIO O CONTE	06/08/84-06/11/84	OFCL TVL TO/FM 1ST DIST (PITTSFIELD, MA) & MILEAGE TO/FM AIRPORTS: AIR FARE & MILEAGE OF 252 MI @ 24	338.20
06-26	4174520026	NEW ENGLAND TELEPHONE CO.	05/02/84-06/02/84	AT&T COMMUNICATIONS - HOLYOKE DISTRICT OFFICE	1.36
06-26	4174520023	Do	05/02/84-06/02/84	AT&T INFORMATION - HOLYOKE DISTRICT OFFICE	.50
06-26	4174520025	Do	05/02/84-06/02/84	TELEPHONE SERVICE - HOLYOKE DISTRICT OFFICE LOCAL SERVICE	20.48
06-26	4174520024	Do	05/02/84-06/02/84	TELEPHONE SERVICE - HOLYOKE DISTRICT OFFICE - LOCAL SERVICE	26.50
06-26	4174520022	Do	05/02/84-06/02/84	OFFICIAL MILEAGE WITHIN DISTRICT - 827 MILES @ 24 PER MILE	20.64
06-26	4174520018	NANCY JANE PUTNAM	04/02/84-06/11/84	PRINT N/L - T/S	198.48
06-26	4174520019	THOMAS J LANKFORD	05/15/84	RE-ORDER RECORD	3,678.87
06-26	4174520020	Do	05/24/84	LOCAL TELEPHONE SERVICE	22.50
06-27	4178500021	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	141.00
06-27	4179610017	Do	04/01/84-04/30/84	RENT 185-193 HIGH ST HOLYOKE, MA	171.18
06-28	4179890092	CALEDONIAN CHATAQUA ASSOCIATION	06/01/84-06/30/84		401.66
06-30	4181900059	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84		1,377.27
06-30	4184650014	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84		955.19
06-30	4184800031	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/84-06/30/84		1.30

## ADJUSTMENTS/REFUNDS

## EXPENSES

04-27	4152990004	PONT, INC.	04/01/84-04/30/84	REFUND DUE TO TERMINATION OF LEASE	( 375.00)
<b>EXPENDITURES FOR 2ND QUARTER</b>					
<b>SALARIES</b>					
LBJ INTERNS					930.00
MEMBERS CLERK HIRE					95,903.15
<b>EXPENSES</b>					
OFFICIAL EXPENSES OF MEMBERS					23,835.33
<b>EXPENDITURES FOR 2ND QUARTER</b>					
<b>EXPENSES</b>					
OFFICIAL EXPENSES OF MEMBERS					( 375.00)
<b>TOTAL</b>					<b>120,293.48</b>
<b>OFFICE OF THE HON. JOHN CONYERS JR</b>					
<b>SALARIES</b>					
ARANKI, GINA					722.22

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. JOHN CONYERS JR—Con.</b>						
		BROWN, FRANCINE	04/01/84-06/30/84	STAFF ASSISTANT		4,572.63
		BURTON, WENDY A.	04/01/84-06/30/84	PART-TIME EMPLOYEE		2,495.99
		DINGUS, MARY E.	04/01/84-06/30/84	APPOINTMENTS SECRETARY		4,250.01
		EPSTEIN, JULIAN	04/01/84-06/30/84	STAFF ASSISTANT		5,000.01
		FEATHERSTONE, ARTHUR R.	04/01/84-06/30/84	FIELD REPRESENTATIVE		5,189.43
		HALL, KARLA	04/01/84-04/30/84	STAFF ASSISTANT		1,287.92
		Do	05/05/84-06/30/84	STAFF ASSISTANT		2,575.84
		HARDING, DELOIS	04/01/84-06/30/84	STAFF ASSISTANT		5,916.93
		HENDRICKS, CEDRIC R.	04/01/84-06/30/84	STAFF ASSISTANT		5,175.00
		JONES, YOLANDA	04/01/84-06/30/84	PART-TIME EMPLOYEE		2,700.00
		KOTLER, NEIL G.	04/01/84-06/30/84	LEGISLATIVE ASSISTANT		11,833.86
		MANICK, BEVERLY JEAN	04/01/84-06/30/84	STAFF ASSISTANT		4,749.99
		MCUTCHEON, AUBREY, III	04/01/84-06/30/84	DIST OFFICE ADMIN ASST		8,538.75
		NAPPER, HYACINTHE T.	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT		8,976.09
		PARKS, ROSA L.	04/01/84-06/30/84	STAFF ASSISTANT		3,403.33
		PRINGLE, ANDREA D.	04/01/84-06/30/84	STAFF ASSISTANT		4,140.00
		RASKIN-LITTLEWOOD, ERIKA	04/01/84-05/31/84	PART-TIME EMPLOYEE		2,166.66
		THOMAS, FRED A. LYNN	04/01/84-04/30/84	STAFF AIDE		517.50
		THORNTON, ALVIN	04/01/84-05/31/84	LEGISLATIVE ASSISTANT (CONSULTANT)		200.00
		WALLS, CYNTHIA	04/01/84-06/30/84	STAFF ASSISTANT		5,937.31
<b>EXPENSES</b>						
04-04	4090600029	POSTMASTER	02/29/84	LABELS TO BE USED FOR OFFICIAL PURPOSES		16.05
04-04	4090600028	Do	03/01/84	OFFICIAL EXPRESS MAIL		9.35
04-04	4090600030	Do	03/12/84	EXPRESS MAIL TO NEWSDAY		9.35
04-04	4090610001	JOHN CONYERS	03/08/84	EXPRESS MAIL TO CONSTITUENT		9.35
04-06	4093210031	Do	03/16/84-03/24/84	COMMERCIAL R/T AIR FARE FOR CEDRIC HENDRICKS FROM DC TO DET. AND RETURN TO DC		196.00
04-06	4093210018	Do	03/22/84-03/26/84	COMMERCIAL ROUND TRIP AIR FARE FROM DC TO DET AND RETURN TO DC		314.00
04-06	4093210020	Do	03/26/84	PRINTING OF CHESHIRE LABELS FOR CONGRESSIONAL RECORD MAILER		45.65
04-23	4108510049	CEDRICK HENDRICKS	03/16/84	BUS FROM AIRPORT TO DOWNTOWN DETROIT		5.00
04-25	4111560018	HOUSE RECORDING STUDIO	03/01/84-03/31/84	OFFICIAL RECORDING SERVICES		23.75
04-25	4111560024	JOHN CONYERS	02/01/84	REIMB FOR FILM DEVELOPMENT		9.75
04-25	4111560025	Do	03/30/84	ONE WAY COMMERCIAL AIR FARE FROM WASHINGTON, DC TO DETROIT, MI		157.00
04-25	4111560026	Do	04/02/84	ONE WAY COMMERCIAL AIR FARE FROM WASH, DC TO DETROIT, MI		142.00
04-25	4111560019	Do	04/09/84	ONE WAY COMMERCIAL AIR FARE FROM DETROIT, MI TO WASHINGTON, DC		142.00
04-25	4111560021	DAVID R RAMAGE	04/10/84	REFRESHMENTS FOR CONSTITUENTS VISITING OFFICE		9.69
04-25	4111560020	GSA, OAD, FINANCE DIVISION	03/30/84	PRINTING OF SCHEDULE CARDS		1,246.50
04-25	4111560023	JOINT CENTER FOR POLITICAL STUDIES	02/29/84	DISTRICT OFFICE SUPPLIES		29.62
04-25	4111560022	AUBREY MCUTCHEON	01/30/84	CONGRESSIONAL DISTRICT FACT BOOK		7.95
04-26	414810023	Do	03/28/84	REIMB FOR OFFICIAL EXPRESS MAIL		9.35
04-26	414810024	Do	04/09/84	EXPRESS MAIL		9.35
04-27	4118510021	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE		396.38
04-27	4118880024	Do	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE		181.16



04-30	4121900063	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84	3,632.40
04-30	4122640035	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84	169.30
04-30	4122720025	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/84-04/30/84	74.75
05-03	4116420011	AUBREY MCCUTCHEON	01/15/84	13.00
05-03	4118420013	Do	02/17/84	27.60
05-03	4118420010	Do	02/21/84	11.20
05-03	4118420009	Do	02/21/84	98.00
05-03	4118420012	Do	04/10/84	10.20
05-03	4118100015	C & P TELEPHONE	03/01/84-03/31/84	121.17
05-03	4118100014	Do	03/01/84-03/31/84	4.95
05-03	4118100013	DAVID R RAMAGE	04/17/84	18.50
05-03	4121810011	AUBREY MCCUTCHEON	04/10/84	9.00
05-03	4121810021	STANDARD COFFEE SERVICE CO	03/15/84	25.95
05-04	4118800010	JOHN CONYERS	04/13/84	20.00
05-04	4118800009	Do	04/01/84	157.00
05-04	4118800011	ITT DIALCOM, INC.	04/06/84-04/10/84	1,553.00
05-04	4118800013	AUBREY MCCUTCHEON	03/31/84	196.00
05-04	4118800012	PRESS-RELATIONS NEWSWIRE	04/23/84	50.00
05-08	4124200001	JOHN CONYERS	04/05/84	157.00
05-08	4124200010	NEIL G KOTLER	01/18/84	3.60
05-08	4124200007	AUBREY MCCUTCHEON	01/18/84-01/20/84	14.00
05-08	4124200006	Do	01/19/84-01/20/84	196.00
05-08	4124200008	Do	01/23/84-02/18/84	17.85
05-08	4124200009	Do	01/23/84-02/18/84	18.00
05-08	4124200005	Do	01/23/84-02/18/84	18.00
05-08	4124200004	Do	01/23/84-02/18/84	196.00
05-08	4124200002	MICHIGAN CHRONICLE	05/22/84-05/21/85	16.00
05-08	4124200026	THE NATIONAL LEADER	06/01/84-06/01/85	12.00
05-15	4131620023	POSTMASTER	04/19/84	9.35
05-15	4131620024	Do	04/23/84	9.35
05-17	4136530043	HOUSE RECORDING STUDIO	04/01/84-04/30/84	85.50
05-23	4139210002	JULIAN EPSTEIN	04/26/84	12.61
05-23	4139210001	GSA, OAD, FINANCE DIVISION	04/22/84	501.90
05-23	4139210004	AUBREY MCCUTCHEON	04/20/84	8.75
05-23	4139210003	Do	04/20/84-04/26/84	196.00
05-26	4143630024	C & P TELEPHONE	04/01/84-04/30/84	80.57
05-26	4143630023	Do	04/01/84-04/30/84	2.25
05-26	4143630013	JOHN CONYERS	04/26/84-04/30/84	314.00
05-26	4143630014	Do	04/30/84-05/15/84	13.39
05-26	4143630011	Do	05/04/84-05/07/84	319.00
05-26	4143630012	Do	05/11/84-05/14/84	334.00
05-26	4143630025	DAVID R RAMAGE	04/30/84	22.00
05-26	4143630017	MARY E DINGUS	04/26/84	9.35
05-26	4143630015	JULIAN EPSTEIN	05/14/84	7.00
05-26	4143630016	FEDERAL EXPRESS CORP	04/10/84	24.00
05-26	4143630022	GSA, OAD, FINANCE DIVISION	04/18/84	4.08
05-26	4143630019	CEDRICK HENDRICKS	04/18/84	17.70
		FARE		
		EXPRESS MATERIAL FROM NAACP	LEG DEF EDUC FUND TO THIS OFFICE	
		DISTRICT OFFICE SUPPLIES		
		REPRESENT CONG AT NATL CONF OF BL LAWYERS	LUNCHEON-DAVID MARKEY DISC INTL COMMUN PROG, CAB	
		RETURN HOME		
		REIMBURSEMENT FOR EXPRESSING MATERIAL FROM DETROIT OFFICE TO DC		
		CAB FARE FROM CAPITOL HILL TO HARBOUR SQUARE TO WORK ON STATEMENT W/ CONG CONYERS, AND		
		LONG REC: REPRINTS		
		COMMERCIAL ROUND TRIP AIRFARE FROM WASH, DC TO DET, MI AND RETURN TO DC		
		COMMERCIAL AIRFARE FROM WASH, DC TO DET, MI AND RETURN TO DC		
		REFRESHMENT FOR OFFICE VISITORS (CONSTITUENTS)		
		COMMERCIAL ROUND TRIP AIRFARE FROM WASH, DC TO DET, MI AND RETURN TO DC		
		LONG DISTANCE TELEPHONE SERV ATAT COMMUN TOLL CHARGES		
		LONG DISTANCE TELEPHONE SERV CAP TELEPHONE CO TOLL CHARGES		
		ROUND TRIP COMMERCIAL AIRFARE FROM DET, MI TO WASH, D.C. AND RETURN TO DET		
		DISTRICT OFFICE TELEPHONE SERVICE		
		CAB FARE FM FED BLDG TO WESTIN HOTEL, REP CONG CONYERS AT MTG, CAB FARE FROM NAT'L AIRPORT TO		
		HEALTH LEGIS.		
		F/PURCHASE OF BOOK, 'SOCIAL TRANSFORMATION OF AM MEDICINE' F/RESEARCH ON ENVIRONMENTAL		
		OFFICIAL RECORDING SERVICES		
		EXPRESS MAIL		
		EXPRESS MAIL		
		SUBSCRIPTION RENEWAL FOR DET OFFICE		
		SUBSCRIPTION RENEWAL FOR ONE YEAR		
		R/T COMMERCIAL AIRFARE FROM WASH, DC TO DET, MI AND RETURN TO DC		
		RHOB.		
		BUS FARE FROM DET METRO TO OFFICE, BUS FARE FROM DOWNTOWN TO DET METRO FARE FM NAT'L A/P TO		
		DET METRO		
		CAB FARE FROM HOME TO NAT'L A/P BUS FARE FM DET METRO TO OFFICE, BUS FARE FROM DOWNTOWN TO		
		COMMERCIAL R/T AIRFARE FROM WASH, DC TO DET, MI & RETURN TO DC		
		CAB FARE HOME TO NAT'L A/P FLT CANCELLED OWING TO WEATHER CAB FARE BACK TO RAYBURN BLDG		
		MI/ 24		
		AUTO MILEAGE WITHIN WASH, DC TO AND FM FOR THE PURPOSE OF OBTAINING DOCUMENTS & MATERIALS 15		
		PRESS RELEASE DISSEMINATION		
		COMMERCIAL ROUND TRIP AIRFARE FROM DETROIT, MI TO WASH, DC AND RET TO DETROIT		
		OFFICIAL COMPUTER SERV		
		COMMERCIAL ONE WAY AIRFARE FROM WASH, DC TO DETROIT, MI		
		REIMBURSEMENT FOR PAYMENT TO GOV'T PRINTER FOR ENVELOPE IMPRINTATION		
		COFFEE SERVICE FOR CONSTITUENT VISITORS TO OFFICE		
		CAB FARE FROM DET OFFICE TO CONG CONYERS' HOUSE ENROUTE TO SOLC LUNCHEON MEETING		
		BUSINESS CARDS, MANICK		
		LONG DISTANCE TELEPHONE SERV		
		CAB FARE FROM RAYBURN BLDG TO NAT'L AIRPORT & FROM DETROIT METRO TO OFFICE		
		COMMERCIAL ONE WAY AIRFARE FROM WASH, DC TO DETROIT, MI		
		CAB FARE CAPTOL HILL TO NATIONAL AIRPORT & FROM DETROIT METRO TO OFFICE		
		LUNCHEON MEETING WITH CONG. CONYERS, CONSTITUENTS HOLLER & MCCLEAN PILOT IN DETROIT		
		CAB FARE FROM DOWNTOWN DETROIT TO AIRPORT & FROM NATIONAL AIRPORT TO HOME IN DC		

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. JOHN CONYERS JR.—Con.</b>						
05-26	4143630018	Do	04/25/84	REPRESENT CONGRESSMAN AT WASHINGTON OFFICE ON AFRICA LUNCHEON - SUBJ: U.S. POLICY & WAR IN S. AFRICA		11.00
05-26	4143630021	ITT DIALCOM, INC.	05/01/84-05/31/84	OFFICIAL COMPUTER SERVICES		1,525.00
05-26	4143630020	AUBREY MCCUTCHEON	05/07/84	CAB FARE TO LOCAL 58 UNION HALL FROM DET OFFICE TO RECEIVE POSTCARDS ADDRESSED TO MI CONG DELEGATION		1.90
05-26	4144540013	CONCEPT ONE PRINTING	05/11/84	PRINTING OF MAPS OF FIRST CONGRESSIONAL DISTRICT		150.00
05-26	4144540010	DAVID R RAMAGE	05/04/84	STAFF BUSINESS CARDS		18.50
05-26	4144540012	NEW YORK REVIEW OF BOOKS	05/01/84-05/01/85	RENEWAL OF SUBSCRIPTION FOR ONE YEAR		25.00
05-26	4144540011	SUPERINTENDENT OF DOCUMENTS	02/01/84	DOCUMENT ON HEALTH STATUS OF MINORITIES & LOW INCOME GROUPS		8.00
05-30	4146570018	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES		207.28
05-30	4151810018	Do	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE		233.79
05-31	4152900062	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84			3,725.22
05-31	4153570035	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84			564.20
06-05	4151600020	POSTMASTER	05/17/84	EXPRESS MAIL SERVICE		9.35
06-08	4157400006	AMERICAN EAGLE EXPRESS, INC.	05/11/84	OFFICIAL DELIVERY SERVICE		6.40
06-08	4157400008	JOHN CONYERS	05/17/84-05/18/84	COMMERCIAL AIR FARE FROM WASH., DC TO DETROIT, MI & RETURN TO DC		334.00
06-08	4157400012	MARY E DINGUS	05/03/84	REIMB FOR MAILING BY EXPRESS OF OFFICIAL DOCUMENTS		9.35
06-08	4157400010	FEDERAL EXPRESS CORP	05/09/84	EXPRESS MAIL FROM B. GROSS ON EMPLOYMENT		15.00
06-08	4157400007	GSA, OAD, FINANCE DIVISION	05/22/84	DISTRICT OFFICE TELEPHONE SERVICE		15.00
06-08	4157400009	BEVERLY JEAN MANICK	05/18/84-05/27/84	COMMERCIAL ROUND TRIP AIRFARE FROM DETROIT, MI TO WASH., DC & RETURN TO DETROIT		478.30
06-08	4157400011	WASHINGTON POST	06/20/84-06/19/85	ONE YEAR RENEWAL OF 2 COPIES OF DAILY EDITION		189.00
06-20	4170300021	POSTMASTER	05/23/84	FLAG FLOWN TO DISTRICT FOR OFFICIAL PURPOSES BY EXPRESS MAIL		124.80
06-20	4170520013	GENERAL SERVICES ADMINISTRATION	04/01/84-06/30/84	DETROIT MI 00000		586.00
06-20	4170520012	Do	04/01/84-06/30/84	DETROIT MI 00000		9.35
06-27	4173460006	DAVID R RAMAGE	06/06/84	NEWSLETTER		6,810.00
06-27	4173460008	FEDERAL EXPRESS CORP	05/21/84	OFFICIAL EXPRESS MAIL		4,431.00
06-27	4173460011	AUBREY MCCUTCHEON	05/21/84	LUNCH WITH CONSTITUENTS, DISCUSS JOBS & INCOME ACT OF 1984		12.50
06-27	4173460010	PRESS-RELATIONS NEWSWIRE	05/09/84-05/25/84	PRESS RELEASE DISSEMINATION		31.10
06-27	4173460009	STANDARD COFFEE SERVICE CO.	06/11/84	COFFEE SERVICE, OFF VISITORS		31.33
06-27	4179500022	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE		234.60
06-27	4179610018	Do	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE		185.87
06-30	4181900062	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84			3,725.10
06-30	4184650035	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84			106.54
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
MEMBERS CLERK HIRE						90,273.47
<b>EXPENSES</b>						
OFFICIAL EXPENSES OF MEMBERS						35,739.35
<b>TOTAL</b>						<b>126,012.82</b>



# OFFICE OF THE HON. JIM COOPER

## SALARIES

ADAMS, BILLIE B.	04/01/84-06/30/84	STAFF ASSISTANT	2,237.50
ARMOUR, MARK R.	04/01/84-06/30/84	PRESS SECRETARY	4,749.99
AUSTIN, SUSAN G.	04/01/84-05/04/84	STAFF ASSISTANT	1,747.23
DEISTO, WARILYN JUDI	04/01/84-04/30/84	STAFF ASSISTANT	1,983.33
Do	05/05/84-06/30/84	STAFF ASSISTANT	3,166.66
ELDRIDGE, MICKIE H.	04/01/84-06/30/84	DISTRICT REPRESENTATIVE	3,500.01
FELDBAUS, JULIA ANN	04/01/84-05/31/84	PART-TIME EMPLOYEE	1,100.01
FIELDS, THOMAS J.	04/01/84-06/30/84	LEGISLATIVE AIDE	4,916.66
Do	05/21/84-06/15/84	LEGISLATIVE DIRECTOR	2,983.33
GARKER, KEVIN S.	04/01/84-06/30/84	D.C. INTERN	500.00
GODWIN, MARY JANE	04/01/84-05/31/84	STAFF ASSISTANT	2,049.99
GRAY, JAMES B.	06/01/84-06/30/84	LEGISLATIVE AIDE	2,850.00
Do	06/01/84-05/31/84	DISTRICT STAFF REPRESENTATIVE	1,541.67
HOPSON, JOYCE S.	04/01/84-05/31/84	PART-TIME EMPLOYEE	6,863.01
JAMES, KATHLEEN D.	06/01/84-06/30/84	DISTRICT STAFF ASSISTANT	442.20
Do	04/01/84-04/15/84	ADMINISTRATIVE ASSISTANT	444.00
MATHEWS, ROBERT C.	05/07/84-06/30/84	LEGISLATIVE ASSISTANT	1,562.50
MONK, CHARLES FRANKLIN, JR.	04/01/84-06/30/84	DISTRICT REPRESENTATIVE	2,565.00
NICHOLS, BECKY L.	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	3,875.01
PENBROKE, MARY DWYER	04/01/84-06/30/84	PART-TIME EMPLOYEE	6,000.00
REAGAN, TERESA LYNN	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	1,316.25
SPENCE, RICKEY M.	04/01/84-06/30/84	STAFF ASSISTANT	4,275.00
STEPHENS, SUE B.	04/01/84-06/30/84	PERSONAL SECRETARY	4,708.34
STOVER, DOLORES H.	04/01/84-06/30/84	SHARED EMPLOYEE	6,562.50
TSUTSURA, FRANK G.	06/01/84-06/15/84	TEMPORARY EMPLOYEE	1,000.00
WHERRY, SCOTT RICHARD	04/01/84-04/14/84	LEGISLATIVE ASSISTANT	913.89
WITHROW, DAVID	04/01/84-04/14/84	ADMINISTRATIVE ASSISTANT	6,583.33
WOFORD, JUDY D.	04/01/84-06/30/84	DISTRICT REPRESENTATIVE	4,479.17
WOOD, WALTER W.	04/01/84-06/30/84	DISTRICT DEVELOPMENT DIRECTOR	6,616.66

## EXPENSES

04-04	4090610002	POSTMASTER	103.00
04-05	4087350001	JIM COOPER	237.00
04-05	4087350004	JOYCE S. HOPSON	176.04
04-05	4087350003	RICKEY M. SPENCE	22.00
04-05	4087350005	UNITED CITIES GAS	62.96
04-05	4087350002	WALTER W. WOOD	3.98
04-11	4100600007	C & P TELEPHONE	52.17
04-11	4100600006	Do	3.30
04-11	4100600014	JIM COOPER	246.00
04-11	4100600018	JULIA ANN FELDBAUS	24.48
04-11	4100600005	GENERAL TELEPHONE	21.48
04-11	4100600004	Do	94.70
04-11	4100600013	GSA, OAD, FINANCE DIVISION	7.37
04-11	4100600012	Do	47.37
04-11	4100600011	Do	22.95
04-11	4100600010	Do	20.60
04-11	4100600009	BECKY L. NICHOLS	139.86
04-11	4100600003	SOUTH CENTRAL BELL	12.25
04-11	4100600002	Do	44.25
04-11	4100600001	Do	159.39
04-11	4100600008	SOUTHWEST DISTRIBUTION SERVICE	78.30
04-11	4100600016	RICKEY M. SPENCE	9.03
100.3 CENT STAMPS, 500.20 CENT STAMPS			
REIMB FOR R/T WASHINGTON TO NASHVILLE & RETURN FOR OFFICIAL BUSINESS IN DISTRICT			
REIMB FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS, 978 MI @ 24¢/MI			
MONTHLY SERVICE CHG FOR MORRISTOWN DISTRICT OFFICE			
REIMB FOR OFFICE SUPPLIES			
MONTHLY TOLL CHARGES			
REIMB FOR AIRFARE WHILE IN DISTRICT ON OFFICIAL BUSINESS WASHINGTON TO KNOXVILLE AND RETURN			
REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 136 MILES AT .18/MI			
AT&T COMMUNICATIONS			
MONTHLY CHARGES FOR CROSSVILLE DISTRICT OFFICE			
MONTHLY CHARGES ITS			
MONTHLY CHARGES ITS			
MONTHLY CHARGES ITS			
MONTHLY CHARGES ITS			
REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 777 MILES AT .18/MI			
AT&T COMMUNICATIONS			
AT&T INFO SYSTEMS			
MONTHLY CHARGES FOR MORRISTOWN DISTRICT OFFICE SOUTH CENTRAL			
QUARTERLY SUBSCRIPTION FOR NEWSPAPER SUBSCRIPTION			
REIMBURSEMENT FOR FILM FOR CONGRESSMAN FOR CONSTITUENTS FOR OFFICIAL BUSINESS			

## STATEMENT OF DISBURSEMENTS

## LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

## OFFICE OF THE HON. JIM COOPER—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-11	4100600017	Do	02/24/84-02/26/84	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 317 MILES AT .18/MI.	57.06	
04-11	4100600015	Do	02/25/84	REIMBURSEMENT FOR FOOD WHILE IN DISTRICT ON OFFICIAL BUSINESS	7.80	
04-17	4108310002	MICRO RESEARCH, INC.	06/01/83	TAPE CARTRIDGES	242.50	
04-17	4108310003	Do	01/17/84	SUPPLIES	48.00	
04-17	4108310001	POWER, WATER & SEWERAGE SYSTEM	03/02/84	MONTHLY SERVICE FOR SHELBYVILLE DISTRICT OFFICE	141.39	
04-23	4108510050	HOUSE RECORDING STUDIO	03/01/84-03/31/84	OFFICIAL RECORDING SERVICES	223.25	
04-25	4118000011	DAVID R RAMAGE	04/02/84	SCHEDULE CARDS (209.200)	1,622.50	
04-25	4118000012	Do	04/09/84	LETTERHEAD (2000)	52.50	
04-25	4118000013	NESHAN H MALTCHAYAN	04/11/84	PHOTO NEGATIVE FOR OFFICIAL USE-UNLIMITED USE	100.00	
04-25	4118000009	PULASKI CITIZEN	07/29/83-07/29/84	ANNUAL NEWSPAPER SUBSCRIPTION	9.00	
04-25	4118000010	TENNESSEE PRESS SERVICE INC	03/01/84-03/31/84	MONTHLY NEWS CLIPPING SERVICE	38.50	
04-26	4114560018	MICKY H ELDRIDGE	03/07/84-03/30/84	REIMB FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS - 594 MILES @ .18 PER MILE	106.92	
04-26	4114560013	JOYCE S HOPSON	02/28/84-02/28/85	REIMB FOR POST OFFICE RENTAL	45.00	
04-26	4114560016	Do	03/01/84-03/27/84	REIMB FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS - 635 MILES @ .18 PER MILE	114.30	
04-26	4114560015	Do	04/04/84	OFFICE CLEANING SUPPLIES	5.00	
04-26	4114560014	Do	04/04/84	UTILITY BILL	36.02	
04-26	4114560020	SOUTH CENTRAL BELL	03/25/84	AT&T INFO SYSTEMS	26.72	
04-26	4114560017	JUDY WOFFORD	03/01/84-03/29/84	MONTHLY CHARGES FOR WINCHESTER OFFICE - SOUTH CENTRAL	105.77	
04-26	4114810022	POSTMASTER	04/06/84	REIMB FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS - 354 MILES @ .18 PER MILE	63.72	
04-26	4114810021	Do	04/06/84	160 - 3¢ STAMPS	4.80	
04-26	4115700008	JIM COOPER	01/13/84-01/23/84	REIMB FOR R/T AIR FOR STAFF MEMBER (MARK ARMOUR) FOR OFFICIAL BUSINESS IN DIST WASH TO NASHVILLE - RTN.	279.00	
04-26	4115700006	Do	03/23/84	REIMB FOR CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	45.05	
04-26	4115700010	Do	03/07/84-04/08/84	REIMB FOR R/T WASHINGTON TO CHATTANOOGA & RTN FOR OFFICIAL BUSINESS IN DISTRICT	299.00	
04-26	4115700011	WALTER W WOOD	03/05/84-03/06/84	REIMB FOR LODGING & WHILE IN DISTRICT ON OFFICIAL BUSINESS	58.86	
04-26	4115700009	Do	03/05/84-03/30/84	REIMB FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS (1224 MILES AT 18¢/MILE)	220.32	
04-26	4115600017	NEW YORK TIMES	04/02/84-07/01/84	QUARTERLY NEWSPAPER SUBSCRIPTION	58.50	
04-27	4115600018	NEWSPAPER PRINTING CORP	03/05/84-04/01/84	MONTHLY NEWSPAPER SUBSCRIPTION	12.00	
04-27	4115600015	PAY MARTIN	03/30/84	CLEANING SERVICE FOR MORRISTOWN DISTRICT OFFICE	87.50	
04-27	4115600014	PHODA MAE DAVIS	03/04/84-03/30/84	XEROX COPIES FOR CROSSVILLE DISTRICT OFFICE 314 COPIES	31.40	
04-27	4115600016	TULAHOMA NEWS	04/30/84-04/30/85	ANNUAL RENEWAL FOR NEWSPAPER SUBSCRIPTION	18.00	
04-27	4116890092	SEGROVES REALTY AND AUCTION CO	04/01/84-04/30/84	RENT 116 DEPOT STREET SHELBYVILLE TN 37160	225.00	
04-27	4116890093	SELF AND WASHINGTON	04/01/84-04/30/84	RCN 208EAST FIRST ST MORRISTOWN, TN 37814	250.00	
04-27	4118240033	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	161.05	
04-27	4118570021	Do	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	156.89	
04-30	4121900021	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84	CREDIT FOR 1983	2,971.23	
04-30	4122300010	(STATIONERY ALLOWANCE CHARGED)	04/30/84	(15.93)	462.81	
04-30	4122640015	Do	04/01/84-04/30/84	ANNUAL RENEWAL FOR SUBSCRIPTION	24.70	
04-30	4122720026	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/84-04/01/85	AT&T COMMUNICATION TOLL CHARGES	10.00	
05-10	4129330020	APPALACHIAN OBSERVER	03/31/84	C&P TELEPHONE TOLL CHARGES	30.94	
05-10	4129330016	C & P TELEPHONE	03/31/84	DEAR COLLEAGUE LETTERS (550)	18.70	
05-10	4129330001	DAVID R RAMAGE	03/07/84			



05-10	4129330027	ENVIRONMENTAL & ENERGY STUDY CONFERENCE.....	01/01/84-12/31/84	CONFERENCE MEMBERSHIP DUES.....	150.00
05-10	4129330017	EVANS OFFICE SUPPLY COMPANY.....	04/17/84	OFFICE SUPPLIES FOR MORRISTOWN DISTRICT OFFICE.....	3.62
05-10	4129330023	GENERAL TELEPHONE.....	03/16/84-04/16/84	AT&T CHGS.....	7.53
05-10	4129330024	Do.....	03/16/84-04/16/84	GENERAL TELEPHONE, CROSSVILLE DISTRICT OFFICE.....	7.53
05-10	4129330015	GSA, QAO, FINANCE DIVISION.....	04/22/84	MONTHLY CHGS FTS #449150.....	39.85
05-10	4129330014	Do.....	04/22/84	MONTHLY CHGS FTS #403053.....	50.65
05-10	4129330013	Do.....	04/22/84	MONTHLY CHGS FTS #443047.....	20.60
05-10	4129330012	Do.....	04/22/84	MONTHLY CHGS FTS #449126.....	22.95
05-10	4129330029	LINCOLN COUNTY EXCHANGE.....	03/01/84-03/01/85	ANNUAL RENEWAL FOR CROSSVILLE.....	90.65
05-10	4129330019	MASTERCARE.....	03/05/84	CARPET CLEANING FOR MORRISTOWN DISTRICT OFFICE.....	9.00
05-10	4129330022	MORRIS POWER SYSTEM.....	03/30/84	MONTHLY CHGS FOR MORRISTOWN DISTRICT OFFICE.....	25.92
05-10	4129330011	POWER, WATER & SEWERAGE SYSTEM.....	04/02/84	MONTHLY CHGS FOR MORRISTOWN DISTRICT OFFICE.....	24.53
05-10	4129330026	RAY MARTIN.....	04/01/84	JANITORIAL SERVICE FOR MORRISTOWN DISTRICT OFFICE.....	252.34
05-10	4129330008	Do.....	03/02/84	AT&T COMMUNICATIONS.....	87.50
05-10	4129330009	Do.....	03/02/84	AT&T CHGS INFO SYSTEMS.....	32.43
05-10	4129330010	Do.....	03/02/84	SOUTH CENTRAL CHGS.....	135.35
05-10	4129330002	Do.....	04/02/84	AT&T COMMUNICATIONS.....	178.13
05-10	4129330003	Do.....	04/02/84	AT&T INFO SYSTEMS.....	6.60
05-10	4129330004	Do.....	04/02/84	SHELBYVILLE DISTRICT OFFICE.....	48.13
05-10	4129330005	Do.....	04/02/84	AT&T COMMUNICATIONS.....	175.77
05-10	4129330006	Do.....	04/07/84	AT&T INFO SYSTEMS.....	1.99
05-10	4129330007	Do.....	04/07/84	SOUTH CENTRAL CHGS, MORRISTOWN DISTRICT OFFICE.....	47.85
05-10	4129330025	WALTER W WOOD.....	02/08/84	REMB FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS, 735 MI @ .18¢/MI.....	140.30
05-15	4131210004	BECKY NICHOLS.....	04/13/84	REMB FOR OFFICE CLEANING SUPPLIES.....	132.30
05-15	4131210005	JIM COOPER.....	04/15/84	REMB FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 713 MILES AT .18¢/MILE.....	18.03
05-15	4131620026	POSTMASTER.....	04/27/84	180 3 CENT STAMPS.....	128.34
05-15	4131620025	Do.....	04/27/84	500 - 20 CENT STAMPS.....	5.40
05-15	4132330030	JIM COOPER.....	04/16/84	REMB FOR LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS.....	100.00
05-16	4132330029	Do.....	04/28/84-04/29/84	REMB FOR R/T WASHINGTON/NASHVILLE & RETURN.....	22.25
05-16	4132330024	MICKEY H ELDORGE.....	04/05/84-04/28/84	MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS, 1027 MI @ .18¢/MI.....	208.00
05-16	4132330022	Do.....	04/11/84	OFFICE SUPPLIES FOR CROSSVILLE DISTRICT OFFICE.....	184.86
05-16	4132330023	Do.....	04/19/84	REMB FOR WORKSHOP FEE ON SOCIAL SECURITY.....	25.31
05-16	4132330027	EVANS OFFICE SUPPLY COMPANY.....	04/20/84	OFFICE SUPPLIES FOR MORRISTOWN DISTRICT OFFICE.....	3.00
05-16	4132330025	BECKY NICHOLS.....	04/03/84	MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS, 762 MI @ .18¢/MI.....	3.62
05-16	4132330026	PHODA WAE DAVIS.....	04/01/84-04/30/84	XEROX COPIES FOR CROSSVILLE DISTRICT OFFICE, 214 COPIES.....	137.00
05-16	4132330028	TULLAHOMA NEWS.....	04/30/84-04/30/85	ANNUAL RENEWAL FOR NEWSPAPER SUBSCRIPTION.....	21.40
05-16	4135530044	HOUSE RECORDING STUDIO.....	04/01/84-04/30/84	OFFICIAL RECORDING SERVICES.....	18.00
05-17	4139550012	CONGRESSIONAL ARTS CAUCUS.....	12/31/83	MEMBERSHIP DUES FOR 1984 - OUT OF '83 OFFICIAL EXPENSES.....	272.50
05-23	4139550012	JIM COOPER.....	05/03/84-05/05/84	REMB FOR MILEAGE IN DISTRICT WHILE ON OFFICIAL BUSINESS - 524 MILES @ .18 PER MILE.....	300.00
05-23	4139550019	Do.....	05/06/84	AIR FARE NASHVILLE TO WASHINGTON FOR OFFICIAL BUSINESS IN DISTRICT.....	94.32
05-23	4139550017	JULIA ANN FELDHAUS.....	04/17/84	MILEAGE IN DISTRICT ON OFFICIAL BUSINESS - 136 MILES @ .18 PER MILE.....	169.00
05-23	4139550015	NATIONAL JOURNAL.....	05/09/84	BOOK: ALMANAC OF AMERICAN POLITICS 1984.....	24.48
05-23	4139550014	SOUTH CENTRAL BELL.....	04/25/84	AT&T INFORMATION SYSTEMS.....	25.00
05-23	4139550013	Do.....	04/25/84	MONTHLY SERVICE - SOUTH CENTRAL BELL.....	27.50
05-23	4139550016	SOUTHERN BANKERS DIRECTORY.....	04/11/84	BOOK: SOUTHERN BANKERS DIRECTORY, SPRING 1984.....	105.77
05-23	4139550020	JUDY WOFFORD.....	04/05/84-04/26/84	REMB FOR MILEAGE IN DISTRICT ON OFFICIAL BUSINESS - 452 MILES @ .18 PER MILE.....	42.55
05-26	4144540014	JIM COOPER.....	04/20/84	NASHVILLE TO WASHINGTON AIR FARE IN DISTRICT ON OFFICIAL BUSINESS.....	81.36
05-26	4144540015	Do.....	05/11/84-05/12/84	R/T WASHINGTON/NASHVILLE FOR OFFICIAL BUSINESS IN DISTRICT.....	104.00
05-26	4144540016	MORRISTOWN POWER & WATER.....	04/30/84	MONTHLY CHARGE FOR MORRISTOWN DISTRICT OFFICE.....	330.00
05-26	4144540020	NEWSPAPER PRINTING CORP.....	04/02/84-04/17/84	SERVICE FOR SHELBYVILLE DISTRICT OFFICE - BANNER/TENNESSEAN.....	23.80
05-26	4144540019	SOUTH CENTRAL BELL.....	05/02/84	MONTHLY CHARGE FOR SHELBYVILLE DISTRICT OFFICE - AT&T COMMUNICATIONS.....	37.00
05-26	4144540018	Do.....	05/02/84	MONTHLY CHARGE FOR SHELBYVILLE DISTRICT OFFICE - AT&T INFORMATION SYSTEMS.....	10.03
05-26	4144540017	Do.....	05/02/84	MONTHLY CHARGE FOR SHELBYVILLE DISTRICT OFFICE - SOUTH CENTRAL.....	48.13
05-29	4147890093	SEGROVES REALTY AND AUCTION CO.....	05/01/84-05/30/84	RENT 116 DEPOT STREET SHELBYVILLE, TN 37160.....	173.68
05-29	4147890094	SELF AND MASENGILL.....	05/01/84-05/30/84	RENT 208EAST FIRST ST MORRISTOWN, TN 37814.....	225.00
05-30	4146660015	CHESAPEAKE & POTOMAC TELEPHONE CO.....	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE.....	250.00
					171.94

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. JIM COOPER—Con.</b>						
05-30	4151560014	Do	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	117.88	
05-31	4151210023	JOYCE S HOPSON	04/03/84-04/26/84	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 911 MILES @ .18/MILE	163.98	
05-31	4151210021	THE WASHINGTON MONITOR, INC.	05/02/84-05/02/85	CONGRESSIONAL YELLOW BOOK	103.00	
05-31	4151210022	Do	05/17/84-05/21/84	ROUND TRIP WASHINGTON TO NASHVILLE AND RETURN FOR OFFICIAL BUSINESS IN DISTRICT	208.00	
05-31	4151210024	WALTER W WOOD	05/08/84	REIMBURSEMENT FOR POSTAGE DUE	5.32	
05-31	4152900199	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84		2,910.61	
05-31	4153530029	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/84-05/31/84		11.70	
05-31	4153570015	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84		390.70	
06-05	4151760003	C & P TELEPHONE	04/30/84	MONTHLY AT&T COMMUNICATIONS TOLL CHARGES	58.81	
06-05	4151760002	Do	04/30/84	MONTHLY TOLL CHARGES FOR C&P	2.43	
06-05	4151760004	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/01/84-12/31/84	1984 DUES	1,500.00	
06-05	4151760010	GENERAL TELEPHONE	04/17/84-05/16/84	AT&T FOR CROSSVILLE DISTRICT OFFICE	6.90	
06-05	4151760009	Do	04/17/84-05/16/84	MONTHLY CHARGE FOR CROSSVILLE DISTRICT OFFICE - GENERAL TELEPHONE	35.60	
06-05	4151760017	GSA, OAD, FINANCE DIVISION	05/22/84	FTS CHARGES	20.60	
06-05	4151760016	Do	05/22/84	FTS CHARGES	50.65	
06-05	4151760015	Do	05/22/84	FTS CHARGES	166.63	
06-05	4151760014	Do	05/22/84	FTS CHARGES	22.95	
06-05	4151760006	NEW YORK TIMES	04/01/84-07/01/84	QUARTERLY CHARGE FOR NEWSPAPER SUBSCRIPTION	58.50	
06-05	4151760001	NEWSPAPER PRINTING CORP	05/08/84-04/30/85	ANNUAL SUBSCRIPTION FOR NEWSPAPERS FOR SHELBYVILLE DISTRICT OFFICE BANNER/TENNESSEAN	208.00	
06-05	4151760008	READERS DIGEST	05/10/84	BOOK: YOU AND YOUR RIGHTS 4TH COPY	19.06	
06-05	4151760013	SOUTH CENTRAL BELL	04/07/84-05/06/84	AT&T COMMUNICATIONS - MORRISTOWN DISTRICT OFFICE	4.00	
06-05	4151760011	Do	04/07/84-05/06/84	AT&T INFORMATION SYSTEMS - MORRISTOWN DISTRICT OFFICE	47.85	
06-05	4151760011	Do	04/07/84-05/06/84	MONTHLY CHARGE FOR MORRISTOWN DISTRICT OFFICE - SOUTH CENTRAL	152.94	
06-05	4151760007	THE WASHINGTON MONITOR, INC	05/03/84-04/14/85	FEDERAL YELLOW BOOK	142.00	
06-05	4151760005	UNITED CITIES GAS	03/07/84-04/09/84	MONTHLY CHARGE FOR MORRISTOWN DISTRICT OFFICE	71.67	
06-08	4158460003	JIM COOPER	05/25/84-05/29/84	REIMB FOR R/T WASHINGTON TO NASHVILLE/ KNOXVILLE TO WASHINGTON FOR OFFICIAL BUSINESS IN DISTRICT	233.00	
06-08	4158460006	EXCLUSIVE CLEANING SERVICE	05/01/84-05/31/84	JANITORIAL SERVICE FOR MORRISTOWN DISTRICT OFFICE	87.50	
06-08	4158460004	JULIA ANN FELDHANUS	05/22/84	REIMB FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 132 MILES @ .18/MILE	23.76	
06-08	4158460007	FLYNN SIGN COMPANY	05/26/84	OFFICE DOOR SIGN FOR CROSSVILLE DISTRICT OFFICE	260.00	
06-08	4158460005	UNITED CITIES GAS	05/15/84	MONTHLY CHARGE FOR MORRISTOWN DISTRICT OFFICE	42.24	
06-12	4160480029	DAVID R RAMAGE	05/18/84	REPRINTS: EQUAL ACCESS ACT (75)	21.00	
06-20	4170300022	POSTMASTER	05/23/84	500 20c STAMPS, 180 3c STAMPS	105.40	
06-20	4171810005	MICKEY H ELDIDGE	05/01/84-05/31/84	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS, 1017 MILES @ \$.18 A MILE	183.06	
06-20	4171810006	Do	05/21/84-05/25/84	AIRPORT PARKING FOR 5 DAYS	17.00	
06-20	4171810010	RHOA MAE DAVIS	06/04/84	XEROX COPIES FOR CROSSVILLE DISTRICT OFFICE (263 COPIES @ \$.10/COPY)	26.30	
06-20	4171810008	SOUTH CENTRAL BELL	04/25/84-05/24/84	MONTHLY CHARGES FOR WINCHESTER DISTRICT OFFICE SOUTH CENTRAL	27.50	
06-20	4171810007	Do	04/25/84-05/24/84	MONTHLY NEWSPAPER CLIPPING SERVICE	105.77	
06-20	4171810011	TENNESSEE PRESS SERVICE INC	05/31/84	MONTHLY CHARGES	47.52	
06-20	4171810009	WESTERN UNION	04/01/84-04/30/84	MONTHLY SERVICE FOR NEWSPAPER CLIPPING SERVICE	57.00	
06-26	4177320023	TENNESSEE PRESS SERVICE INC	06/08/84	500 20 CENT STAMPS, 183 3 CENT STAMPS	45.10	
06-26	4176160012	POSTMASTER	06/08/84	LOCAL TELEPHONE SERVICE	105.40	
06-27	4179460012	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	118.23	
06-27	4179830011	Do	04/01/84-04/30/84		172.22	



06-28	4179890095	CUMBERLAND COUNTY	01/01/84-06/30/84
06-28	4179890093	SEGroves RACING AND AUCTION CO.	06/01/84-06/30/84
06-28	4179890094	SELF AND WASEGILL	06/01/84-06/30/84
06-28	4180920001	CUMBERLAND COUNTY	11/01/83-12/31/83
06-30	4181900197	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84
06-30	4184650015	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84

OFFICE OF THE HON. TOM CORCORAN  
SALARIES

ANDERSON, JON SCOTT	04/01/84-05/11/84	PART-TIME EMPLOYEE
BAKALAR, THEODORE G.	04/01/84-05/31/84	SPECIAL ASSISTANT
BATES, ELIZABETH A. S.	04/01/84-06/30/84	LEGISLATIVE ASSISTANT
BROWN, GAIL W.	04/01/84-06/30/84	LEGISLATIVE ASSISTANT
CAVARRO, MARY	04/01/84-06/30/84	PERSONAL SECRETARY
CEMASAKO, SHARON	04/01/84-05/18/84	PART-TIME EMPLOYEE
CHRISTENSEN, LESLIE	04/01/84-05/21/84	LEGISLATIVE ASSISTANT
COBB, ALAN J.	04/01/84-06/30/84	LEGISLATIVE ASSISTANT
DAVIS, JACKIE W.	04/01/84-06/30/84	EXECUTIVE ASSISTANT
DEUCHLER, MARYLL LOUISE	04/01/84-05/18/84	PART-TIME EMPLOYEE
Do	04/01/84-06/30/84	LEGISLATIVE AIDE
DILLER, DEBORAH A.	04/01/84-04/27/84	PART-TIME EMPLOYEE
FAVORIGHT, LYNNEA	05/21/84-06/08/84	PART-TIME EMPLOYEE
FEHLHAFFER, SUSAN J.	04/01/84-04/24/84	DISTRICT STAFF ASSISTANT
FERDINAND, JOAN MYRA	04/25/84-06/30/84	DISTRICT STAFF ASSISTANT
FLESHMAN, CHRISTINE K.	04/01/84-06/01/84	DISTRICT STAFF ASSISTANT
FREBAIRN, BONNIE	04/01/84-06/30/84	DISTRICT STAFF ASSISTANT
FRIEDLAND, RENEE L.	06/04/84-06/30/84	PART-TIME EMPLOYEE
HARRIS, VICKI LEE	04/01/84-06/30/84	DISTRICT SCHEDULER
KIREMIDJIAN, TIRAN A.	05/01/84-05/31/84	PART-TIME EMPLOYEE
LARSON, ANNE ELIZABETH	06/04/84-06/30/84	LBJ CONGRESSIONAL INTERN
MALLIE, DELAINE	06/02/84-06/30/84	DISTRICT STAFF ASSISTANT
MALLIE, MICHAEL D.	04/01/84-06/30/84	GENEVA ADMINISTRATOR
MATHISEN, SHARON MAE	04/01/84-06/30/84	CASE WORKER
MATTOON, DANIEL JAMES	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT
MCMURRAY, SCOTT E.	04/01/84-06/30/84	NEWS SECRETARY
PERONA, MARY	05/17/84-06/30/84	PART-TIME EMPLOYEE
RIORDAN, MARY B.	04/01/84-06/22/84	CONSTITUENT RELATIONS ASST
SCOTHORN, ROBYN M.	06/01/84-06/30/84	PART-TIME EMPLOYEE
VANDERHEYDEN, ANN M.	04/01/84-06/30/84	COMPUTER ASSISTANT
WILSON, REED J.	04/01/84-06/30/84	DISTRICT DIRECTOR

EXPENSES

04-04	4090610003	POSTMASTER	03/08/84
04-05	4087350024	ILLINOIS BELL TELEPHONE COMPANY	02/19/84-03/18/84
04-05	4087350023	Do	02/19/84-03/18/84
04-05	4087350022	Do	02/19/84-03/18/84

RENT SECOND STREET CROSSVILLE, TN 38555	300.00
RENT 116 DEPOT STREET SHELBYVILLE, TN 37160	225.00
RENT 208EAST FIRST ST MORRISTOWN, TN 37814	250.00
RENT SECOND STREET CROSSVILLE, TN 38555	100.00
	2,864.53
	534.06

EXPENDITURES FOR 2ND QUARTER

SALARIES

91,233.24

MEMBERS CLERK HIRE

EXPENSES

27,641.82

OFFICIAL EXPENSES OF MEMBERS

TOTAL

118,875.06

PART-TIME EMPLOYEE	751.67
SPECIAL ASSISTANT	600.00
LEGISLATIVE ASSISTANT	3,374.97
LEGISLATIVE ASSISTANT	4,647.06
PERSONAL SECRETARY	8,686.54
PART-TIME EMPLOYEE	1,122.10
LEGISLATIVE ASSISTANT	2,015.84
LEGISLATIVE ASSISTANT	7,860.86
EXECUTIVE ASSISTANT	9,599.67
PART-TIME EMPLOYEE	880.00
LEGISLATIVE AIDE	1,066.67
PART-TIME EMPLOYEE	210.00
PART-TIME EMPLOYEE	330.00
DISTRICT STAFF ASSISTANT	828.00
DISTRICT STAFF ASSISTANT	3,666.67
DISTRICT STAFF ASSISTANT	1,436.76
DISTRICT STAFF ASSISTANT	3,288.63
PART-TIME EMPLOYEE	360.00
DISTRICT SCHEDULER	5,856.16
PART-TIME EMPLOYEE	300.00
LBJ CONGRESSIONAL INTERN	630.00
DISTRICT STAFF ASSISTANT	1,546.67
GENEVA ADMINISTRATOR	4,802.83
CASE WORKER	4,153.80
ADMINISTRATIVE ASSISTANT	12,721.01
NEWS SECRETARY	10,456.56
PART-TIME EMPLOYEE	806.67
CONSTITUENT RELATIONS ASST	4,729.96
PART-TIME EMPLOYEE	1,100.00
COMPUTER ASSISTANT	5,089.39
DISTRICT DIRECTOR	9,090.65

3000 20 CENT STAMPS	600.00
TELEPHONE SERVICE-AT&T COMMUNICATIONS	10.84
TELEPHONE SERVICE-AT&T INFO SYSTEMS	102.62
TELEPHONE SERVICE	134.84

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. TOM CORCORAN—Con.</b>						
04-05	4087350031	Do	02/28/84-03/27/84	TELEPHONE SERVICE AT&T COMMUNICATIONS.	5.42	
04-05	4087350030	Do	02/28/84-03/27/84	TELEPHONE SERVICE AT&T INFO SYSTEMS	65.49	
04-05	4087350029	Do	02/28/84-03/27/84	TELEPHONE SERVICE	127.03	
04-05	4087350028	DAN MATTOON	03/08/84-03/13/84	REIMB FOR CAR RENTAL WHILE IN ILLINOIS	239.89	
04-05	4087350026	Do	03/08/84-03/13/84	REIMB FOR TRAVEL ON UNITED AIRLINES, WASHINGTON, DC TO CHICAGO, IL & RETURN	330.00	
04-05	4087350025	Do	03/10/84	REIMB FOR GAS FOR RENTAL CAR	15.00	
04-05	4087350027	Do	03/12/84-03/13/84	REIMB FOR LODGING WHILE IN ILLINOIS	60.23	
04-05	4087350021	Do	03/16/84-09/21/84	SUBSCRIPTION	18.75	
04-05	4087350020	STREATOR DAILY TIMES-PRESS	03/22/84-09/22/84	SUBSCRIPTION	37.50	
04-05	4087350019	THE DAILY CHRONICLE	03/22/84-09/22/84	SUBSCRIPTION	36.00	
04-05	4087350018	THE PANTAGRAPH	03/11/84-09/11/84	SUBSCRIPTION	77.00	
04-06	4095430003	GSA, OAD, FINANCE DIVISION	03/22/84	FTS - GENEVA OFFICE (500293)	65.70	
04-06	4095430008	Do	03/22/84	FTS - OTTAWA OFFICE (503012)	975.00	
04-06	4095430007	ITT DIALCOM, INC.	03/01/84-03/31/84	COMPUTER SERVICES, CONTRACT #1044	105.00	
04-06	4095430005	LARUE MAINTENANCE CO.	03/01/84-03/31/84	CONTRACTUAL JANITORIAL SERVICE - GENEVA OFFICE	208.00	
04-06	4095430006	UNITED AIR LINES	03/21/84	REIMB FOR TRAVEL ON UNITED AIRLINES - CHICAGO, IL-WASHINGTON, DC FOR CONG. CORCORAN	109.00	
04-09	4095480018	JACKIE DAVIS	03/17/84-03/21/84	REIMB FOR TRAVEL ON UNITED AIRLINES WASHINGTON, DC TO CHICAGO, IL & RETURN	329.00	
04-09	4095480023	DAN MATTOON	03/17/84-03/22/84	REIMB FOR TRAVEL ON UNITED AIRLINES	239.15	
04-09	4095480019	Do	03/17/84-03/22/84	REIMB FOR TRAVEL ON UNITED AIRLINES WASHINGTON, DC TO CHICAGO, IL & RETURN	416.00	
04-09	4095480020	Do	03/19/84	REIMB FOR GASOLINE FOR CONGRESSMAN & CONSTITUENTS	12.00	
04-09	4095480022	Do	03/20/84	REIMB FOR LUNCHEON FOR CONGRESSMAN & CONSTITUENTS	89.00	
04-09	4095480021	Do	03/22/84	REIMB FOR TAXI FROM AIRPORT TO OFFICE	8.05	
04-09	4095480017	MARY B RIORDAN	03/02/84-03/24/84	REIMB FOR TRAVEL ON UNITED AIRLINES WASHINGTON, DC TO CHICAGO, IL & RETURN	329.00	
04-23	4111510006	AMOCO OIL COMPANY	02/24/84-03/23/84	GASOLINE FOR CONGRESSIONAL LEASE AUTO	46.00	
04-23	4111510005	DENNIS WAHONEY FORD SALES	03/01/84-03/31/84	CONGRESSIONAL LEASE AUTO	315.00	
04-23	4111510001	ILLINOIS BELL TELEPHONE COMPANY	02/01/84-02/29/84	TELEPHONE SERVICE - WATS	186.31	
04-23	4111510004	Do	03/19/84-04/18/84	AT&T COMMUNICATIONS	10.99	
04-23	4111510003	Do	03/19/84-04/18/84	AT&T INFORMATION SYSTEMS	119.32	
04-23	4111510002	Do	03/19/84-04/18/84	ILLINOIS BELL TELEPHONE SERVICE	120.11	
04-25	4111300001	SHARON CEMASHKO	03/27/84	REIMB FOR FEDERAL EXPRESS MAILING	12.50	
04-25	4111300002	JACKIE DAVIS	04/05/84	REIMB FOR EXPRESS MAIL	9.35	
04-25	4111300003	Do	04/09/84	PARKING ALPAC DINNER	3.50	
04-25	4111300004	DEBORAH A DILLER	03/27/84	REIMB FOR MILEAGE 69 MI @ 24¢/MI	16.56	
04-25	4111300027	MICHAEL D MALLIE	02/24/84-03/14/84	MILEAGE-32 MI @ 24¢/MI	7.68	
04-25	4111580024	MARY CAVANAGH	02/24/84-02/27/84	REIMB FOR TRAVEL ON UNITED AIRLINES - CHICAGO, IL TO WASHINGTON, DC AND RETURN	330.00	
04-25	4111580025	Do	03/31/84	MISSISSIPPI VALLEY AIRLINE - SPRINGFIELD, IL/ST LOUIS, MO & RETURN TO WASH, DC ON TRANS WORLD AIRLINES	150.00	
04-25	4111580030	ILLINOIS BELL TELEPHONE COMPANY	03/28/84-04/27/84	AT&T COMMUNICATIONS	3.14	
04-25	4111580029	Do	03/28/84-04/27/84	AT&T INFORMATION SYSTEMS	89.92	
04-25	4111580028	Do	03/28/84-04/27/84	TELEPHONE SERVICE - ILLINOIS BELL	135.42	
04-25	4111580026	ILLINOIS ISSUES	04/01/84-10/01/84	SUBSCRIPTION	11.50	
04-25	4111580027	OIL AND GAS JOURNAL	02/20/84-08/20/84	SUBSCRIPTION	11.50	
04-27	4116890095	HAWKER ENTERPRISES INC.	04/01/84-04/30/84	RENT 115 CAMPBELL ST., SUITE 101, GENEVA, IL 60134	920.00	
04-27	4116890094	REDDICK MANSION ASSOC.	04/01/84-04/30/84	RENT 100 WEST LAFAYETTE ST OTTAWA, IL 61350	350.00	
04-27	4118510022	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	134.01	



04-27	4118580001	Do	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	198.14
04-30	4121900380	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84		688.55
04-30	4122300031	(STATIONARY ALLOWANCE CHARGED)	04/30/84	CREDIT FOR 1983	(53.10)
04-30	4122640036	Do	04/01/84-04/30/84		170.69
05-03	4122520011	TOM CORCORAN	01/27/84-01/28/84	REIMB FOR TRAVEL ON TWA, ST LOUIS, MO/WASH, DC FOR MEMBER (PRO-RATED)	100.00
05-03	4122520009	UNITED AIRLINES	01/04/84-01/29/84	REIMB FOR TRAVEL ON UNITED AIRLINES, WASH, DC/CHICAGO, IL & RETURN FOR MEMBER	290.00
05-03	4122520012	Do	01/09/84-01/15/84	REIMB FOR TRAVEL ON UNITED AIRLINES, WASH, DC/CHICAGO, IL & RETURN FOR MEMBER	353.00
05-03	4122520013	Do	02/14/84	REIMB FOR TRAVEL ON UNITED AIRLINES, CHICAGO, IL/WASHINGTON, DC FOR MEMBER (PRO-RATED)	98.00
05-03	4122520013	Do	02/15/84-02/16/84	REIMB FOR TRAVEL ON WASH, DC/CHICAGO, IL VIA NY FOR MEMBER (PRO-RATED)	136.50
05-03	4122520014	Do	02/28/84-02/28/84	REIMB FOR RENTAL CAR WHILE IN ILLINOIS	373.00
05-08	4122580003	DAN MATTOON	04/18/84-04/22/84	REIMB FOR TRAVEL ON UNITED AIRLINES, WASH, DC TO CHICAGO, IL AND RETURN	187.57
05-08	4122580001	Do	04/18/84-04/22/84	REIMB FOR TAXI FROM AIRPORT TO OFFICE	329.00
05-08	4122580002	Do	04/22/84	PURCHASE OF INTERN PUBLICATIONS FOR OFFICE USE	12.00
05-09	4123700009	CONGRESSIONAL MGMT FOUNDATION	04/17/84	SUBSCRIPTION	19.00
05-09	4123700010	FOREIGN AFFAIRS	03/01/84-12/31/84	COMPUTER SERVICES	975.00
05-09	4123700011	ITT DIALCOM, INC	04/01/84-04/30/84	COMPUTER SERVICES	300.00
05-09	4123700011	POSTMASTER	04/16/84	1500 20 CENT STAMPS	3.84
05-15	4131620027	C & P TELEPHONE	02/01/84-02/28/84	C&P TELEPHONE CO., LONG DISTANCE TELEPHONE SERVICE	3.84
05-21	4138420018	Do	02/01/84-02/28/84	AT&T COMMUNICATIONS, LONG DISTANCE TELEPHONE SERVICE	171.84
05-21	4138420020	Do	03/01/84-03/31/84	C&P TELEPHONE CO., LONG DISTANCE TELEPHONE SERVICE	10.46
05-21	4138420020	Do	03/01/84-03/31/84	PUBLICATION FOR OFFICE USE	93.50
05-21	4138420019	Do	03/28/84	REIMB FOR EXPRESS MAIL MAILING	9.35
05-21	4138420026	CONGRESSIONAL QUARTERLY INC.	04/26/84	CONGRESSIONAL LEASE AUTO	315.00
05-21	4138420011	JACQUE DAVIS	04/01/84-04/30/84	SUBSCRIPTION TO INSIDE ENERGY	270.00
05-21	4138420024	DENNIS MAHONEY FORD SALES	04/16/84-11/18/84	COMPUTER SERVICES	160.00
05-21	4138420031	ENERGY AND BUSINESS NEWSLETTERS	04/05/84	FIS - GENEVA (500293)	76.23
05-21	4138420023	GENERAL MARKETING SYSTEMS	03/01/84-03/31/84	TELEPHONE SERVICE - WATS	199.98
05-21	4138420021	GSA, OAD, FINANCE DIVISION	04/01/84-04/30/84	CONTRACTUAL JANITORIAL SERVICE	105.00
05-21	4138420025	ILLINOIS BELL TELEPHONE COMPANY	03/26/84-03/30/84	REIMB FOR MILEAGE 221 MILES @ .24	53.04
05-21	4138420025	LARUE MAINTENANCE CO.	03/29/84-04/15/84	TOLLS/PARKING	3.60
05-21	4138420013	MICHAEL D WALLIE	03/29/84-04/15/84	LIGHTBULB FOR OFFICE	2.39
05-21	4138420016	Do	03/29/84-04/15/84	REIMB FOR MISC. DUKANE ALLEY WORKSHOP FEE	12.00
05-21	4138420014	Do	05/01/84-05/04/84	REIMB FOR RENTAL CAR WHILE IN ILLINOIS	139.03
05-21	4138420028	DAN MATTOON	05/01/84-05/04/84	REIMB FOR TRAVEL ON MIDWAY AIRLINES WASHINGTON, DC TO CHICAGO, IL & RETURN	280.00
05-21	4138420012	Do	05/01/84-05/04/84	REIMB FOR PARKING WHILE IN ILLINOIS AT MEETING	6.25
05-21	4138420012	Do	05/03/84	PRINT LETTER	49.00
05-21	4138420030	THOMAS J LANKFORD	04/17/84	RENT 115 CAMPBELL ST, SUITE 101, GENEVA, IL 60134	920.00
05-29	4147890096	HAMER ENTERPRISES INC	05/01/84-05/30/84	RENT 100 WEST LAFAYETTE ST OTTAWA, IL 61350	350.00
05-29	4147890095	REDDICK MANSION ASSOC	05/01/84-05/30/84	LOCAL EQUIPMENT CHARGES	211.17
05-30	4146570019	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	131.00
05-30	4151810019	Do	05/01/84-05/31/84	CREDIT FOR 1983	(136.93)
05-31	4152900373	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84		682.73
05-31	4153540002	(STATIONARY ALLOWANCE CHARGED)	05/01/84-05/31/84		(136.93)
05-31	4153550036	Do	05/01/84-05/31/84		415.43
06-05	4151700002	ALAN COBB	05/31/84	REIMB FOR PARKING AT AIRPORT	6.00
06-05	4151700002	Do	05/18/84-05/18/84	REIMB FOR TVL ON UNITED AIRLINES, WASHINGTON, DC TO CHICAGO, IL & RETURN	340.00
06-05	4151700001	DUPAGE COUNTY BOARD OF ELECTION COMMS	05/18/84-05/18/84	PURCHASE OF TOWNSHIP MAPS FOR OFFICE USE	3.86
06-05	4151700005	REDDICK WILSON	07/29/83-12/31/83	REIMB FOR BUSINESS TELEPHONE CALLS MADE FROM HOME TELEPHONE	82.54
06-05	4151700003	Do	01/04/84-03/12/84	REIMB FOR BUSINESS TELEPHONE CALLS MADE FROM HOME TELEPHONE	43.32
06-08	4151580002	AMOCO OIL COMPANY	03/19/84-04/13/84	GASOLINE FOR CONGRESSIONAL LEASE AUTO	136.75
06-08	4151580001	ALAN COBB	05/18/84	REIMB FOR RENTAL CAR WHILE IN ILLINOIS	37.28
06-08	4151580003	TOM CORCORAN	05/18/84-05/19/84	REIMB FOR LODGING WHILE IN ILLINOIS	31.88
06-08	4151580011	GSA, OAD, FINANCE DIVISION	04/22/84	FIS - OTTAWA (503012)	126.69
06-08	4151580007	ILLINOIS BELL TELEPHONE COMPANY	03/01/84-03/31/84	WATS - SERVICE	150.72
06-08	4151580010	Do	04/19/84-05/18/84	AT&T COMMUNICATIONS	3.47
06-08	4151580009	Do	04/19/84-05/18/84	AT&T INFORMATION SYSTEMS	113.05

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. TOM CORCORAN—Con.</b>						
06-08	4151580008	Do	04/19/84-05/18/84	ILLINOIS BELL TELEPHONE SERVICE	121.36	
06-08	4151580006	Do	04/28/84-05/27/84	AT&T INFORMATION SYSTEMS	78.35	
06-08	4151580005	Do	04/28/84-05/27/84	ILLINOIS BELL TELEPHONE SERVICE	126.31	
06-08	4151580013	ITT DIALCOM, INC.	05/01/84-05/31/84	COMPUTER SERVICES CONTRACT # 1044	975.00	
06-08	4151580014	LARUE MAINTENANCE CO.	05/01/84-05/31/84	CONTRACTUAL JANITORIAL SERVICE, GENEVA OFFICE	105.00	
06-08	4151580012	UNITED AIR LINES	05/18/84-05/19/84	TRAVEL ON UNITED AIRLINES, WASH. DC/CHICAGO, IL/WASH. DC - FOR CONGRESSMAN CORCORAN	378.00	
06-18	4167300009	MICHAEL D MALLIE	04/16/84	REIMB FOR ILLINOIS EPA CONFERENCE FEE-POLLUTION FOR PROFIT	35.00	
06-18	4167300008	Do	04/16/84	REIMB FOR MILEAGE IN DISTRICT, 155 MI @ 24¢/MI	37.20	
06-18	4167300011	Do	04/16/84-05/11/84	REIMB FOR TOLLS IN DISTRICT	4.40	
06-18	4167300012	Do	04/25/84-05/19/84	REIMB FOR RENTAL CAR	3.45	
06-18	4167300010	Do	05/18/84-05/19/84	TAPE FOR OFFICE	92.13	
06-18	4167300031	Do	05/19/84	REIMB FOR MILEAGE IN DISTRICT, 97 MI @ 24¢/MI	23.28	
06-18	4167300016	SHARON MAE MATHISEN	01/03/84-04/28/84	REIMB FOR MISC OFFICE SUPPLIES FOR GENEVA OFFICE	11.06	
06-18	4167300014	Do	02/29/84	REIMB FOR PROGRAM FEE FOR KANE COUNTY NUTRITION PROGRAM MEETING	8.00	
06-18	4178500023	Do	03/27/84	REIMB FOR TRAIN TICKET FROM OFFICE TO SOCIAL SECURITY OFFICE IN CHICAGO	8.10	
06-27	4178610019	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	131.35	
06-28	4178890097	HAMER ENTERPRISES INC	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	211.45	
06-28	4178890096	REDDICK MANSION ASSOC	06/01/84-06/30/84	RENT 115 CAMPBELL ST. SUITE 101 GENEVA IL 60134	920.00	
06-30	4181900374	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84	RENT 100 WEST LAFAYETTE ST OTTAWA IL 61350	350.00	
06-30	4184340005	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84		679.35	
06-30	4184650036	Do	06/30/84		( 14.48)	
06-30	4184800021	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/84-06/30/84		389.70	
					6.50	
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
LBJ INTERNS					630.00	
MEMBERS CLERK HIRE					111,381.14	
<b>EXPENSES</b>						
OFFICIAL EXPENSES OF MEMBERS					22,270.37	
<b>TOTAL</b>					<b>134,281.51</b>	
<b>OFFICE OF THE HON. BALTASAR CORRADA</b>						
<b>SALARIES</b>						
		ALVAREZ, MARINATI	04/01/84-06/30/84	SECRETARY/CASE WORKER	3,303.15	
		BERROCAL, CARLOS	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	5,518.33	
		BERROCAL, LILLIAN	04/01/84-06/30/84	PERSONAL SECY/OFFICE MANAGER	5,142.09	
		DIAZ, VICTOR	04/01/84-06/30/84	PART-TIME EMPLOYEE	2,400.00	
		GIL, GERARD A.	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	5,518.33	
		GONZALEZ, OLGA E.	04/01/84-06/30/84	RECEPTIONIST	3,634.58	
		HERRERA, SUSAN K.	04/01/84-06/30/84	PART-TIME EMPLOYEE	1,500.00	



930.00  
1,834.06  
4,021.24  
6,275.99  
4,013.33  
2,886.16  
5,451.97  
7,239.00  
2,378.26  
5,783.33  
6,020.00  
2,378.26  
10,434.67  
4,881.65

LBI CONGRESSIONAL INTERN.....  
SECRETARY CASEWORKER.....  
EXECUTIVE SECRETARY.....  
SPECIAL ASSISTANT.....  
CASEWORKER.....  
DIRECTOR OF CONSTITUENT SERVICES.....  
LEGISLATIVE ASSISTANT.....  
CASEWORKER.....  
SPECIAL ASSISTANT.....  
LEGISLATIVE ASSISTANT.....  
CLERK-MESSENGER.....  
ADMINISTRATIVE ASSISTANT.....  
SECRETARY.....

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MALDONADO, MARIA B.....  
MALDONADO, RAQUEL.....  
NEVAREZ SPRAGUE, ANA.....  
OTERO, CESAR R.....  
PEREZ CHACON, ARTURO J.....  
PINEIRO, CARRERA, AGNES L.....  
RIVERA, LAURA.....  
RODRIGUEZ, ANA MERCEDES.....  
ROSADO, QUINTERO, JOSE V.....  
SANDIN, HECTOR W.....  
SCHACHT, DIANA L.....  
SERRANO, JESUS.....  
TORRES, RAUL.....  
VEGA, MARIANELA.....

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04/01/84-06/30/84

## EXPENSES

04-19	4104710015	C & P TELEPHONE	02/01/84-02/29/84	FOR DATA SERVICES	42.99
04-19	4104710016	BALTASAR CORRADA	03/29/84-04/01/84	FOR R/T ON OFFICIAL BUSINESS FROM WASHINGTON, DC TO SAN JUAN, PUERTO RICO	757.20
04-19	4104710016	GOLD CUP COFFEE SERVICE	03/29/84	COFFEE SERVICE FOR VISITING CONSTITUENTS	41.00
04-19	4104710017	TRW CORPORATION	03/01/84-03/31/84	FOR MONTHLY RENTAL OF COMPUTER TERMINAL	60.00
04-19	4107420029	USA, OAD, FINANCE DIVISION	02/22/84	FOR TELEPHONE SERVICES RENDERED IN THE DISTRICT	550.55
04-19	4107420030	Do	03/22/84	FOR TELEPHONE SERVICES RENDERED IN THE DISTRICT	688.21
04-25	411800016	DAVID R RAMAGE	04/05/84	FOR PRINTING SERVICES FOR VISITING CONSTITUENTS	21.00
04-25	411800017	GOLD CUP COFFEE SERVICE	04/02/84	FOR COFFEE SERVICE FOR VISITING CONSTITUENTS	39.20
04-25	411800015	NEW YORK TIMES	03/31/84	FOR SUBSCRIPTION DUES	32.50
04-25	411800014	WESTERN UNION TELEGRAPH COMPANY	02/01/84-02/29/84	FOR TELEGRAPH SERVICE RENDERED	22.79
04-27	4118510026	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	125.62
04-27	4118580005	Do	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	170.46
04-30	4121900038	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84	.....	1,801.67
04-30	4122640016	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84	.....	361.47
04-30	4122720027	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/84-04/30/84	.....	12.35
05-08	4124630003	C & P TELEPHONE	03/01/84-03/31/84	FOR LONG DISTANCE TELEPHONE SERVICE	7.12
05-08	4124630002	Do	03/01/84-03/31/84	FOR EQUIPMENT EXPENSES	39.29
05-08	4124630006	COMPUTER DEVICES, INC	04/05/84	FOR DATA SERVICES	11.15
05-08	4124630005	HOUSE OF REPRESENTATIVES RESTAURANT	04/27/84-04/29/84	FOR RENTAL 1201 MINITERM RO SERIAL RS 232 CABLE 2K BUFFER (TO BE USED WITH COMPUTER TERMINAL)	50.00
05-08	4124630004	PUERTO RICO TELEPHONE COMPANY	03/01/84	FOR LUNCH WITH VISITING CONSTITUENTS	16.45
05-15	4129300008	BALTASAR CORRADA	04/01/84-04/30/84	FOR R/T ON OFFICIAL BUSINESS FROM WASHINGTON, DC TO SAN JUAN, PUERTO RICO	2.38
05-15	4131210006	Do	04/10/84-04/12/84	FOR ROUND TRIP ON OFFICIAL BUSINESS FROM WASH, DC TO SAN JUAN, PUERTO RICO	757.20
05-15	4131210007	GOLD CUP COFFEE SERVICE	04/26/84	COFFEE SERVICE FOR VISITING CONSTITUENTS	35.60
05-15	4131210007	C & P TELEPHONE	04/07/84	FOR TELEPHONE SERVICES RENDERED IN THE DISTRICT	28.35
05-23	4139550026	BALTASAR CORRADA	03/01/84-03/31/84	FOR TELEPHONE SERVICES RENDERED (LONG DISTANCE TELEPHONE SERVICE)	3,051.45
05-23	4139550021	GOLD CUP COFFEE SERVICE	05/01/84-05/07/84	FOR R/T ON OFFICIAL BUSINESS FROM WASHINGTON, DC TO SAN JUAN, PUERTO RICO	757.20
05-23	4139550022	USA, OAD, FINANCE DIVISION	05/10/84	FOR COFFEE SERVICE FOR VISITING CONSTITUENTS	39.20
05-23	4139550024	TRW CORPORATION	04/22/84	FOR TELEPHONE SERVICES RENDERED IN THE DISTRICT	1,408.52
05-23	4139550023	WESTERN UNION	04/01/84-04/30/84	FOR MONTHLY RENTAL OF COMPUTER TERMINAL	60.00
05-26	4145220002	C & P TELEPHONE	04/01/84-04/30/84	FOR TELEGRAPH SERVICE RENDERED	31.16
05-26	4145220002	Do	04/06/84	FOR DATA SERVICES	2,862.11
05-26	4145220002	HOUSE OF REPRESENTATIVES RESTAURANT	03/01/84-03/31/84	FOR LUNCH WITH VISITING CONSTITUENTS	10.51
05-30	4146570023	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	179.97
05-30	4151810023	Do	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	122.61
05-31	4152900036	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84	.....	1,782.47
05-31	4153570016	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84	.....	479.89
05-08	4157600001	C & P TELEPHONE	05/18/84-05/26/84	FOR EQUIPMENT EXPENSES	30.03
05-08	4157600005	BALTASAR CORRADA	05/24/84	FOR ROUND TRIP ON OFFICIAL BUSINESS FROM WASHINGTON, DC TO SAN JUAN, PUERTO RICO	757.20
05-08	4157600002	GOLD CUP COFFEE SERVICE	05/24/84	FOR COFFEE SERVICE FOR VISITING CONSTITUENTS	80.60

# STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. BALTASAR CORRADA—Con.</b>						
06-08	4157600004	Do	04/01/84-04/30/84	FOR TELEPHONE SERVICES RENDERED IN THE DISTRICT	28.35	
06-08	4157600003	Do	04/01/84-04/30/84	FOR TELEPHONE SERVICES IN THE DISTRICT	3.80	
06-08	4158470018	GSA, OAO, FINANCE DIV.	09/22/82	FOR TELEPHONE SERVICES RENDERED IN THE DISTRICT	325.55	
06-12	4163480028	RAUL TORRES	05/24/84-05/26/84	R/T ON OFFICIAL BUSINESS FROM WASHINGTON, DC TO SAN JUAN, PUERTO RICO.	454.20	
06-18	4165440018	BALTASAR CORRADA	06/01/84-06/04/84	ROUND TRIP ON OFFICIAL BUSINESS FROM WASHINGTON, DC TO SAN JUAN, PUERTO RICO.	757.20	
06-18	4165440019	EXPORT TASK FORCE	01/01/84-01/12/84	FOR DUES FOR 1984	500.00	
06-20	4170520015	GENERAL SERVICES ADMINISTRATION	04/01/84-06/30/84	PONCE PR 00000	1,139.00	
06-20	4170520014	Do	04/01/84-06/30/84	SAN JUAN PR 00000	5,106.00	
06-20	4171810014	COMPUTER DEVICES, INC.	06/01/84	FOR RENTAL 1201 MINITERM RD SERIAL RS 232 CABLE 2K BUFFER (TO BE USED WITH COMPUTER TERMINAL)	50.00	
06-20	4171810012	GOLD CUP COFFEE SERVICE	06/07/84	FOR COFFEE SERVICE FOR VISITING CONSTITUENTS	39.20	
06-20	4171810013	TRW CORPORATION	05/01/84-05/31/84	FOR MONTHLY RENTAL OF COMPUTER TERMINAL	60.00	
06-20	4171810015	WESTERN UNION	05/31/84	FOR TELEGRAPH SERVICES RENDERED	15.04	
06-26	4177320029	DAVID R RAMAGE	06/07/84	FOR PRINTING SERVICES RENDERED	22.00	
06-26	4177320026	GERARD A GIL	05/22/84-05/23/84	FOR CAR RENTAL EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS	91.73	
06-26	4177320025	Do	05/22/84-05/23/84	FOR HOTEL EXPS INCURRED WHILE ON OFFICIAL BUSINESS IN NY	76.26	
06-26	4177320024	Do	05/22/84-05/23/84	FOR R/T ON OFFICIAL BUSINESS, FROM WASH, DC TO NYC.	130.00	
06-26	4177320027	GSA, OAO, FINANCE DIVISION	05/22/84	FOR TELEPHONE SERVICES RENDERED IN DISTRICT	415.30	
06-26	4177320028	HOUSE OF REPRESENTATIVES RESTAURANT	05/31/84	FOR LUNCH WITH VISITING CONSTITUENTS	17.05	
06-27	4173460012	BALTASAR CORRADA	06/08/84-06/10/84	R/T ON OFFICIAL BUSINESS FROM WASHINGTON, DC TO SAN JUAN, PR	712.20	
06-27	4178500027	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	122.96	
06-27	4179610023	Do	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	180.25	
06-30	4181900037	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84		1,749.30	
06-30	4184650016	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84		378.48	
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
LBI INTERNS					930.00	
MEMBERS CLERK HIRE					90,669.30	
<b>EXPENSES</b>						
OFFICIAL EXPENSES OF MEMBERS					30,457.49	
REFUND DUE TO A CANCELLED SUBSCRIPTION					( 43.06)	
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>EXPENSES</b>						
OFFICIAL EXPENSES OF MEMBERS					( 43.06)	
<b>TOTAL</b>					<b>122,013.73</b>	
<b>ADJUSTMENTS/REFUNDS</b>						
<b>EXPENSES</b>						
02-28	4139590026	THE SAN JUAN STAR	03/26/83-03/26/84			



OFFICE OF THE HON. LAWRENCE COUGHLIN  
SALARIES

ADLER, LISA.....	06/01/84-06/30/84	LBJ CONGRESSIONAL INTERN.....	900.00
BUCHANAN, ROBERT LEE.....	04/01/84-06/30/84	SENIOR ASSISTANT.....	8,750.01
CASEY, CHARLOTTE M.....	04/01/84-06/30/84	LEGISLATIVE ASSISTANT.....	7,875.00
CAVANAUGH, XAVIER.....	04/01/84-06/03/84	STAFF ASSISTANT.....	2,887.50
CROSS, MARDETTE C.....	05/01/84-05/31/84	TEMPORARY EMPLOYEE.....	900.00
DUNN, ELIZABETH J.....	04/01/84-06/30/84	DISTRICT OFFICE MANAGER.....	9,000.00
EVERITT, MARY E.....	04/01/84-05/31/84	STAFF ASSISTANT.....	1,252.16
FELT, PAULA J.....	04/01/84-06/30/84	SENIOR ASSISTANT.....	6,624.99
FISHER, DEBORAH LYNN.....	04/01/84-06/30/84	STAFF ASSISTANT.....	1,299.84
FRANKENFELD, SHARON W.....	04/01/84-06/30/84	STAFF ASSISTANT.....	3,000.24
HANOWER, PATRICIA L.....	04/01/84-06/30/84	SENIOR ASSISTANT.....	6,000.00
HOTCHKISS, JAMES J.....	04/01/84-04/30/84	D.C. INTERN.....	6,650.00
HOWERTON, LORRAINE C.....	04/01/84-06/30/84	EXECUTIVE SECRETARY.....	6,750.00
MAHONEY, JOSEPH W, JR.....	06/01/84-06/30/84	DISTRICT REPRESENTATIVE.....	6,750.00
MCDONALD, KIMBERLY A.....	05/01/84-05/31/84	SHARED EMPLOYEE.....	869.57
REICHLEY, SUZANNE M.....	04/01/84-06/30/84	TEMPORARY EMPLOYEE.....	900.00
ROSENFELD, MITCHELL A.....	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT.....	14,375.01
STRUCK, TERESA A.....	04/01/84-06/30/84	PART-TIME EMPLOYEE.....	1,749.99
TREVOY, MELANIE A.....	04/01/84-06/30/84	STAFF ASSISTANT.....	3,333.33
WEBB, FREDA S.....	04/01/84-04/30/84	D.C. INTERN.....	650.00
WILLCOX, ERIC L.....	04/01/84-06/30/84	STAFF ASSISTANT.....	4,875.00
WILSON, TAMARA N.....	04/01/84-06/30/84	STAFF ASSISTANT.....	2,600.07

EXPENSES

04-11 4100200003	CAROLYN'S PHOTOGRAPHY.....	01/30/84	PHOTOS FOR OFFICIAL USE.....	19.50
04-11 4100200005	ENVIRONMENTAL STUDY CONFERENCE.....	01/01/84-12/31/84	ANNUAL DUES.....	150.00
04-11 4100200002	MEDIAWIRE.....	02/19/84	PRESS RELEASE FOR OFFICIAL BUSINESS.....	98.00
04-11 4100200001	Do.....	02/19/84	PRESS RELEASE CHARGES FOR OFFICIAL BUSINESS.....	45.00
04-11 4100200004	THE REPORTER NEWSPAPER.....	03/17/84-03/17/85	YEARLY SUBSCRIPTION FOR NORRISTOWN OFFICE.....	109.00
04-17 4108310005	JEWISH EXPONENT.....	02/16/84-02/16/85	YEARLY SUBSCRIPTION FOR NORRISTOWN OFFICE.....	20.00
04-17 4108310006	MEDIAWIRE.....	02/24/84	PRESS RELEASE FOR OFFICIAL BUSINESS.....	53.00
04-17 4108310007	THE TIMES HERALD.....	04/01/84-04/01/85	YEARLY SUBSCRIPTION FOR WASH OFFICE.....	95.16
04-17 4108310004	VALLEY FORGE SPRINGS.....	02/29/84	RENTAL ON WATER COOLER FOR NORRISTOWN OFFICE.....	11.75
04-19 4104630030	C & P TELEPHONE.....	02/01/84-02/28/84	MONTHLY TELEPHONE CHARGES FOR WASHINGTON OFFICE AT&T.....	90.67
04-19 4104630018	Do.....	02/01/84-02/29/84	MONTHLY TELEPHONE CHARGES OF DATA SERVICES.....	22.44
04-19 4104630017	Do.....	02/01/84-02/29/84	MONTHLY CHARGES FOR EQUIPMENT OF DATA SERVICES.....	5.90
04-19 4104630029	COLLINS-FRABLE, INC.....	03/08/84	SUPPLIES FOR NORRISTOWN OFFICE.....	22.00
04-19 4104630019	Do.....	03/08/84	SUPPLIES FOR NORRISTOWN OFFICE.....	22.00
04-19 4104630025	CONTINENTAL RESOURCES INC.....	03/01/84-04/01/84	RENTAL ON ACOUSTIC COUPLER FOR COMPUTER.....	14.00
04-19 4104630016	PAULA J. FELT.....	03/23/84	REIMB FOR ROUND TRIP AMTRAK FARE TO AND FROM PHILA, PA WHILE ON OFFICIAL BUSINESS.....	56.00
04-19 4104630028	MEDIAWIRE.....	03/08/84	CHARGES FOR PRESS RELEASE FOR OFFICIAL BUSINESS.....	53.00
04-19 4104630023	SUNOCO.....	02/03/84-03/06/84	GASOLINE FOR MOBILE OFFICE.....	160.45
04-19 4104630024	Do.....	02/03/84-03/06/84	SERVICE FOR MOBILE OFFICE.....	392.52
04-19 4104630022	THE BELL TELEPHONE CO OF PENNSYLVANIA.....	03/14/84	NORRISTOWN COMMUNICATIONS.....	107.76
04-19 4104630020	Do.....	02/06/84	NORRISTOWN AT&T INFO SYSTEMS.....	90.66
04-19 4104630026	Do.....	02/06/84	NORRISTOWN OFFICE PHONE SERVICE.....	107.76
04-19 4104630027	Do.....	03/06/84-04/05/84	NORRISTOWN AT&T INFO SYSTEMS.....	68.22
04-27 4115570008	GSA, OAO, FINANCE DIVISION.....	03/06/84-04/05/84	NORRISTOWN PHONE SERVICE.....	35.00
04-27 4115570007	JOSEPH W MAHONEY.....	03/22/84	PHOTOS FOR OFFICIAL BUSINESS.....	98.08
04-27 4115570001	MEDIAWIRE.....	01/11/84-03/19/84	MONTHLY CHARGES FOR NORRISTOWN OFFICE.....	35.60
04-27 4115570009	NATIONAL NEWS AGENCY.....	03/20/84	PARKING.....	98.00
04-27 4115570005	Do.....	03/26/84-12/31/84	PRESS RELEASE SERVICE.....	159.85
			YEARLY SUBSCRIPTION FOR WASHINGTON OFFICE.....	

## STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
OFFICE OF THE HON. LAWRENCE COUGHLIN—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-27	4115570006	SAVIN CORPORATION.....	03/14/84	XEROX SUPPLIES FOR NORRISTOWN OFFICE.....	40.26	
04-27	4115570010	VALLEY FORGE SPRINGS.....	03/01/84-03/30/84	RENTAL ON WATER COOLER FOR NORRISTOWN	13.50	
04-27	4115570011	ERIC L WILCOX.....	02/01/84-04/06/84	REIMB FOR MEALS WITH CONSTITUENTS.....	240.98	
04-27	4115570012	Do.....	02/01/84-04/06/84	CONSTITUENT'S PORTION OF MEALS.....	240.98	
04-27	4116890056	ONE MONTGOMERY ASSOCIATES.....	04/01/84-04/30/84	RENT ONE MONTGOMERY PLAZA #607 NORRISTOWN, PA 19401	1,733.01	
04-27	4116890057	PHILADELPHIA SAVINGS FUND SOCIETY.....	04/01/84-04/30/84	RENT MOBILE OFC.....	212.35	
04-27	4118510028	CHESAPEAKE & POTOMAC TELEPHONE CO.....	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE.....	120.38	
04-27	4118580007	Do.....	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE.....	176.99	
04-30	4121900376	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84		2,192.79	
04-30	4122640037	(STATIONARY ALLOWANCE CHARGED)	04/01/84-04/30/84		896.78	
05-15	4131210011	C & P TELEPHONE.....	04/01/84-04/30/84		115.70	
05-15	4131210012	Do.....	03/01/84-03/31/84	MONTHLY AT&T TOLL CHARGES.....	3.21	
05-15	4131210013	Do.....	03/01/84-03/31/84	MONTHLY TOLL CHARGES.....	21.23	
05-15	4131210014	Do.....	03/01/84-03/31/84	MONTHLY DATA SERVICES.....	14.00	
05-15	4131210015	Do.....	04/01/84-05/01/84	RENTAL ON ACOUSTIC COUPLER.....	250.00	
05-15	4131210016	Do.....	04/18/84	PRINTING OF SENIOR NEWSLETTER.....	58.00	
05-15	4131210017	Do.....	05/01/84-05/01/85	YEARLY SUBSCRIPTION.....	20.00	
05-15	4131210018	Do.....	06/20/84-06/20/85	YEARLY SUBSCRIPTION.....	101.00	
05-15	4131210019	Do.....	04/05/84-04/06/84	RE-ORDER BIOGRAPHY RE-ORDER "WELCOME TO WASHINGTON"	86.00	
05-15	4131210018	Do.....	03/01/84-03/31/84	TELEGRAM FOR OFFICIAL BUSINESS.....	78.95	
05-16	4136840017	BELL OF PENNSYLVANIA.....	04/06/84-05/05/84	AT&T INFO CHARGES.....	77.38	
05-16	4136840017	Do.....	04/20/84	BELL OF PA CURRENT CHARGES.....	146.20	
05-16	4136840011	BENCHMARK SYSTEMS.....	02/15/84-02/17/84	SUPPLIES FOR COMPUTER (RIBBONS).....	167.00	
05-16	4136840011	Do.....	02/15/84-02/17/84	ADDITIONAL MILEAGE WHILE IN PA ON OFFICIAL BUSINESS - 262 MILES AT 24¢ A MILE.....	62.88	
05-16	4136840012	Do.....	02/24/84-02/25/84	ADDITIONAL BUSINESS TO AND FROM NORRISTOWN PA - 310 MILES AT 24¢ A MILE, TOLL CHARGES.....	79.40	
05-16	4136840012	Do.....	02/24/84-02/25/84	ADDITIONAL MILEAGE WHILE IN PA ON OFFICIAL BUSINESS - 102 MILES AT 24¢ A MILE.....	24.48	
05-16	4136840005	Do.....	02/24/84-02/25/84	ADDITIONAL BUSINESS TO AND FROM NORRISTOWN PA - 310 MILES AT 24¢ A MILE, TOLL CHARGES.....	79.40	
05-16	4136840013	Do.....	03/01/84-03/04/84	ADDITIONAL MILEAGE WHILE IN PA ON OFFICIAL BUSINESS - 152 MILES AT 24¢ A MILE.....	36.48	
05-16	4136840007	Do.....	03/01/84-03/04/84	ADDITIONAL BUSINESS TO AND FROM NORRISTOWN PA - 310 MILES AT 24¢ A MILE, TOLL CHARGES.....	79.40	
05-16	4136840006	Do.....	03/15/84-03/16/84	ADDITIONAL MILEAGE WHILE IN PA - 77 MILES AT 24¢ A MILE.....	18.48	
05-16	4136840006	Do.....	03/15/84-03/16/84	ADDITIONAL BUSINESS TO AND FROM NORRISTOWN PA - 310 MILES AT 24¢ A MILE, TOLL CHARGES.....	79.40	
05-16	4136840009	Do.....	03/29/84-04/01/84	ADDITIONAL MILEAGE WHILE IN PA ON OFFICIAL BUSINESS - 148 MILES AT 24¢ A MILE.....	35.52	
05-16	4136840002	Do.....	03/29/84-04/01/84	ADDITIONAL BUSINESS TO AND FROM NORRISTOWN PA - 310 MILES AT 24¢ A MILE, TOLL CHARGES.....	79.40	
05-16	4136840001	Do.....	04/07/84-04/11/84	ADDITIONAL MILEAGE WHILE IN PA ON OFFICIAL BUSINESS - 298 MILES AT 24¢ A MILE.....	71.52	
05-16	4136840004	Do.....	04/07/84-04/11/84	ADDITIONAL BUSINESS TO AND FROM NORRISTOWN PA - 310 MILES AT 24¢ A MILE, TOLL CHARGES.....	79.40	
05-16	4136840003	Do.....	04/16/84-04/18/84	ADDITIONAL MILEAGE WHILE IN PA ON OFFICIAL BUSINESS - 137 MILES AT 24¢ A MILE.....	32.88	
05-16	4136840003	Do.....	04/16/84-04/18/84	ADDITIONAL BUSINESS TO AND FROM PA - 310 MILES AT 24¢ A MILE, TOLL CHARGES.....	79.40	
05-16	4136840021	MEDIAWIRE.....	03/21/84-03/29/84	STINGER MISSILES PRESS RELEASE, SYNTHETICS PRESS RELEASE.....	159.00	
05-16	4136840015	SUNOCO.....	03/12/84-03/30/84	GASOLINE FOR MOBILE OFFICE.....	116.85	
05-16	4136840020	Do.....	03/16/84	SERVICE.....	37.10	
05-29	4147890097	ONE MONTGOMERY ASSOCIATES.....	05/01/84-05/30/84	RENT ONE MONTGOMERY PLAZA #607 NORRISTOWN, PA 19401.....	1,733.01	
05-29	4147890098	Do.....	05/01/84-05/30/84	RENT MOBILE OFC.....	212.35	
05-30	4146570025	CHESAPEAKE & POTOMAC TELEPHONE CO.....	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES.....	194.90	
05-30	4151810025	Do.....	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE.....	117.07	



05-31	4152900369	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84	2,188.46
05-31	4153530030	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/84-05/31/84	1.95
05-31	4153570037	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84	205.75
06-08	4157600014	BELL OF PENNSYLVANIA	05/06/84-06/05/84	5.17
06-08	4157600013	Do	05/06/84-06/05/84	93.74
06-08	4157600012	Do	05/06/84-06/05/84	79.58
06-08	4157600022	C & P TELEPHONE	04/01/84-04/30/84	64.35
06-08	4157600021	Do	04/01/84-04/30/84	1.12
06-08	4157600024	Do	04/01/84-04/30/84	21.32
06-08	4157600023	Do	04/01/84-04/30/84	5.87
06-08	4157600018	CAROLYN'S PHOTOGRAPHY	05/07/84	18.50
06-08	4157600008	CONTINENTAL RESOURCES INC	05/01/84-06/01/84	14.00
06-08	4157600019	ELIZABETH J DUNN	05/17/84	9.35
06-08	4157600017	FEDERAL EXPRESS CORP	05/15/84	26.50
06-08	4157600011	GSA, OAD, FINANCE DIVISION	04/16/84-04/26/84	96.68
06-08	4157600020	MEDIAWARE	04/16/84-06/02/85	90.00
06-08	4157600016	MONTGOMERY NEWSPAPERS	06/02/84-06/02/85	18.20
06-08	4157600026	SUNMARK INDUSTRIES	04/05/84	98.08
06-08	4157600025	Do	04/05/84-05/04/84	95.45
06-08	4157600007	THOMAS J LANKFORD	04/24/84	130.00
06-08	4157600006	Do	05/04/84	57.50
06-08	4157600009	VALLEY FORGE SPRINGS	04/01/84-04/30/84	24.00
06-12	4160710001	C & P TELEPHONE	03/01/84-03/31/84	24.37
06-12	4160710002	LAWRENCE COUGHLIN	03/19/84	56.00
06-27	4179500001	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/84-04/30/84	117.38
06-27	4179800001	Do	04/01/84-04/30/84	195.14
06-28	4179890098	ONE MONTGOMERY ASSOCIATES	06/01/84-06/30/84	1,733.01
06-28	4179890099	PHILADELPHIA SAVINGS FUND SOCIETY	06/01/84-06/30/84	212.35
06-30	4181900370	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84	2,188.46
06-30	4184650037	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84	350.20
05-31	4152900369	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84	2,188.46
05-31	4153530030	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/84-05/31/84	1.95
05-31	4153570037	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84	205.75
06-08	4157600014	BELL OF PENNSYLVANIA	05/06/84-06/05/84	5.17
06-08	4157600013	Do	05/06/84-06/05/84	93.74
06-08	4157600012	Do	05/06/84-06/05/84	79.58
06-08	4157600022	C & P TELEPHONE	04/01/84-04/30/84	64.35
06-08	4157600021	Do	04/01/84-04/30/84	1.12
06-08	4157600024	Do	04/01/84-04/30/84	21.32
06-08	4157600023	Do	04/01/84-04/30/84	5.87
06-08	4157600018	CAROLYN'S PHOTOGRAPHY	05/07/84	18.50
06-08	4157600008	CONTINENTAL RESOURCES INC	05/01/84-06/01/84	14.00
06-08	4157600019	ELIZABETH J DUNN	05/17/84	9.35
06-08	4157600017	FEDERAL EXPRESS CORP	05/15/84	26.50
06-08	4157600011	GSA, OAD, FINANCE DIVISION	04/16/84-04/26/84	96.68
06-08	4157600020	MEDIAWARE	04/16/84-06/02/85	90.00
06-08	4157600016	MONTGOMERY NEWSPAPERS	06/02/84-06/02/85	18.20
06-08	4157600026	SUNMARK INDUSTRIES	04/05/84	98.08
06-08	4157600025	Do	04/05/84-05/04/84	95.45
06-08	4157600007	THOMAS J LANKFORD	04/24/84	130.00
06-08	4157600006	Do	05/04/84	57.50
06-08	4157600009	VALLEY FORGE SPRINGS	04/01/84-04/30/84	24.00
06-12	4160710001	C & P TELEPHONE	03/01/84-03/31/84	24.37
06-12	4160710002	LAWRENCE COUGHLIN	03/19/84	56.00
06-27	4179500001	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/84-04/30/84	117.38
06-27	4179800001	Do	04/01/84-04/30/84	195.14
06-28	4179890098	ONE MONTGOMERY ASSOCIATES	06/01/84-06/30/84	1,733.01
06-28	4179890099	PHILADELPHIA SAVINGS FUND SOCIETY	06/01/84-06/30/84	212.35
06-30	4181900370	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84	2,188.46
06-30	4184650037	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84	350.20
				EXPENDITURES FOR 2ND QUARTER
				SALARIES
				LBJ INTERNS
				MEMBERS CLERK HIRE
				900.00
				91,992.71
				EXPENSES
				OFFICIAL EXPENSES OF MEMBERS
				20,889.31
				113,782.02
				TOTAL

OFFICE OF THE HON. JIM COURTER

		SALARIES	
05/01/84-06/30/84	BOWEN, DIANA	DISTRICT STAFF ASSISTANT	2,250.00
04/01/84-06/30/84	BRACE, JULIET T	DISTRICT STAFF ASSISTANT	2,491.77
04/01/84-06/30/84	CICCIA, ROSALIE L	DISTRICT STAFF ASSISTANT	4,546.66
04/01/84-04/15/84	CONY, ANNY BETH	STAFF ASSISTANT	641.67
04/16/84-05/31/84	Do	APPOINTMENT SECRETARY	2,187.50
06/01/84-06/30/84	Do	EXECUTIVE ASSISTANT	7,458.33
04/01/84-06/30/84	Do	LEGIS ASST-NAT'L SECURITY AFFAIRS	7,500.00
06/01/84-06/30/84	Do	PART-TIME EMPLOYEE	1,200.00
04/01/84-06/30/84	Do	LEGISLATIVE ASSISTANT	4,916.25
04/01/84-05/15/84	Do	PERSONAL SECRETARY/OFFICE MANAGER	3,015.45
04/09/84-06/30/84	Do	COMPUTER OPERATOR	3,644.44
04/01/84-06/30/84	Do	DISTRICT STAFF ASSISTANT	3,625.00

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
		<b>OFFICE OF THE HON. JIM COURTER—Con.</b>				
		LARKIN, PATRICK J.....	04/01/84-06/30/84	SHARED EMPLOYEE.....	2,250.00	
		MCMANON, JEAN P.....	04/01/84-06/30/84	DISTRICT STAFF ASSISTANT.....	4,262.16	
		MOLLEE, LENORE MARIA.....	04/01/84-06/30/84	TEMPORARY EMPLOYEE.....	2,640.00	
		PETERS, PHILIP.....	04/01/84-04/30/84	SPECIAL ASSISTANT.....	3,018.75	
		Do.....	05/01/84-06/30/84	LEGISLATIVE DIRECTOR.....	6,037.50	
		PINTAK, CLIFFORD F.....	04/01/84-06/30/84	DISTRICT REPRESENTATIVE.....	1,811.25	
		PRICE, PEGGY E.....	04/01/84-06/30/84	PART-TIME EMPLOYEE.....	2,400.00	
		PURPURO, LAWRENCE.....	04/01/84-04/30/84	ADMINISTRATIVE AIDE.....	3,610.42	
		Do.....	05/01/84-06/30/84	EXECUTIVE ASSISTANT.....	7,220.84	
		REMPPELL, GAIL S.....	04/04/84-05/31/84	STAFF ASSISTANT.....	1,716.67	
		Do.....	06/01/84-06/30/84	DISTRICT STAFF ASSISTANT.....	833.33	
		ROGERS, MARSHA ELAINE.....	05/01/84-05/31/84	PART-TIME EMPLOYEE.....	1,250.00	
		Do.....	06/01/84-06/30/84	STAFF ASSISTANT.....	1,125.00	
		ROVINE, VALERIE.....	04/01/84-06/30/84	LEGISLATIVE ASSISTANT.....	5,443.83	
		SLOMKA, LAURA.....	04/01/84-06/30/84	COMMUNICATIONS ASSISTANT.....	5,124.99	
		TOMELO, THOMAS P.....	04/01/84-06/30/84	DISTRICT AIDE.....	1,811.25	
<b>EXPENSES</b>						
04-11	4100200019	C & P TELEPHONE.....	02/01/84-02/28/84	PAYMENT FOR LONG DISTRICT PHONE SERVICE.....	4.45	
04-11	4100200023	CANTRELL/CUTTER PRINTING, INC.....	02/17/84	PAYMENT FOR SERVICES - NEWSLETTER.....	394.77	
04-11	4100200024	Do.....	02/28/84	PAYMENT FOR SERVICES - NEWSLETTER.....	584.73	
04-11	4100200017	Do.....	03/08/84	PAYMENT FOR SERVICES - NEWSLETTER.....	399.77	
04-11	4100200016	Do.....	03/20/84	PAYMENT FOR SERVICES - NEWSLETTER.....	6,868.06	
04-11	4100200015	Do.....	03/20/84	PAYMENT FOR PHOTOGRAPHIC SERVICES FOR OFFICIAL USE.....	426.34	
04-11	4100200020	CAROL HARRISON PHOTOG.....	01/13/84	PAYMENT FOR MONTHLY T-14S - DISTRICT PHONE - MONTH OF MARCH.....	146.00	
04-11	4100200018	GSA, GAO, FINANCE DIVISION.....	03/22/84	PAYMENT FOR COMPUTER SERVICES MONTH OF FEBRUARY.....	20.20	
04-11	4100200021	INSLAW, INC.....	02/03/84-02/29/84	PAYMENT FOR COMPUTER SERVICES MONTH OF MARCH.....	2,219.98	
04-11	4100200022	Do.....	02/03/84-02/29/84	PAYMENT FOR AT&T COMMUNICATIONS CHARGES-SUMMIT OFFICE.....	1,636.47	
04-11	4100200014	NEW JERSEY BELL.....	03/01/84-03/31/84	PAYMENT FOR AT&T INFORMATION SYSTEMS-SUMMIT OFFICE.....	54.10	
04-11	4100200013	Do.....	01/18/84-02/16/84	PAYMENT FOR NJ BELL CHARGES-SUMMIT DISTRICT OFFICE.....	10.70	
04-11	4100200012	Do.....	01/18/84-02/16/84	PAYMENT FOR AT&T COMMUNICATIONS CHARGES-MORRISTOWN, OFFICE.....	47.03	
04-11	4100200011	Do.....	02/07/84-02/28/84	PAYMENT FOR AT&T INFORMATION SYSTEMS-MORRISTOWN OFFICE.....	30.71	
04-11	4100200010	Do.....	02/07/84-02/28/84	PAYMENT FOR NJ BELL CHARGES MORRISTOWN DISTRICT OFFICE.....	52.34	
04-11	4100200009	Do.....	02/07/84-02/28/84	PAYMENT FOR AT&T COMMUNICATIONS CHARGES - SOMERVILLE OFFICE.....	178.42	
04-11	4100200008	Do.....	02/14/84-03/13/84	PAYMENT FOR AT&T INFORMATION SYSTEMS-SOMERVILLE OFFICE.....	84.90	
04-11	4100200007	Do.....	02/14/84-03/13/84	PAYMENT FOR NJ BELL CHARGES SOMERVILLE DISTRICT OFFICE.....	19.48	
04-11	4100200006	Do.....	02/14/84-03/13/84	REIMB FOR OFFICIAL TRAVEL IN WASHINGTON & NEW JERSEY.....	79.24	
04-11	4100410016	JIM COURTER.....	01/29/84-02/13/84	PAYMENT FOR AT&T COMMUNICATIONS CHARGES - SOMERVILLE OFFICE.....	40.75	
04-11	4100410011	NEW JERSEY BELL.....	01/13/84-02/13/84	PAYMENT FOR AT&T INFORMATION SYSTEMS - SOMERVILLE OFFICE.....	61.40	
04-11	4100410010	Do.....	01/13/84-02/13/84	PAYMENT FOR NJ BELL SERVICE SOMERVILLE DISTRICT OFFICE.....	19.48	
04-11	4100410009	Do.....	01/13/84-02/13/84	PEOPLE EXPRESS DC-NEWARK - OFFICIAL TRAVEL.....	75.16	
04-11	4100410013	LAWRENCE PURPURO.....	03/04/84	PARKING AT AIRPORT.....	25.00	
04-11	4100410015	Do.....	03/05/84	NEW YORK AIR NEWARK-DC - OFFICIAL TRAVEL.....	9.00	
04-11	4100410014	Do.....	03/05/84		70.00	



04-11	4100410012	Do	03/23/84	NEW YORK AIR DC-NEWARK - OFFICIAL TRAVEL	140.00
04-19	4107700024	JULIET T BRACE	02/29/84	REIMB FOR OFFICIAL TRAVEL IN 12TH DISTRICT	4.70
04-19	4107700027	C & P TELEPHONE	02/01/84-02/28/84	PAYMENT FOR LONG DISTANCE SERVICE MONTH OF FEBRUARY AT&T	91.61
04-19	4107700029	COMMENTARY	03/01/84-02/28/85	PAYMENT FOR RENEWAL OF SUBSCRIPTION FOR ONE YEAR	30.00
04-19	4107700030	JIM COURTER	03/01/84-01/31/84	REIMB FOR OFFICIAL CALLS MADE FROM 12TH DISTRICT NJ	198.31
04-19	4107700017	Do	03/05/84	REIMB FOR COST OF OFFICIAL ENVELOPES	20.00
04-19	4107700023	MARJORIE JOYCE IVEY	02/27/84-02/29/84	REIMB FOR OFFICIAL TRAVEL & EXPENSES IN 12TH DISTRICT	32.24
04-19	4107700025	Do	02/03/84-02/29/84	REIMB FOR OFFICIAL TVL IN 12TH DISTRICT	18.60
04-19	4107700026	Do	02/03/84-02/29/84	SEMINAR	15.00
04-19	4107700032	NATIONAL NEWS AGENCY	01/31/84-01/01/85	PAYMENT FOR RENEWAL OF NEW YORK TIMES PAPER (DAILY & SUNDAY)	288.00
04-19	4107700018	NEW JERSEY CLIPPING SERVICE	02/29/84	PAYMENT FOR SERVICES - MONTH OF FEBRUARY	10.25
04-19	4107700022	ELIZABETH SINGLETON	02/27/84	RESTAURANT, FOOD, MISCELLANEOUS, PARKING ACADEMIES/MILITARY CASEWORK	191.80
04-19	4107700021	Do	02/27/84	PEOPLE EXPRESS FROM NEWARK TO NATL ACADEMIES/MILITARY CASEWORK	25.00
04-19	4107700020	Do	02/27/84	NEW YORK AIR FROM NATL TO NEWARK ACADEMIES/MILITARY CASEWORK	70.00
04-19	4107700015	Do	02/24/84	PAYMENT FOR SERVICES RENDERED	24.15
04-19	4107700016	THOMAS J LANKFORD	03/01/84-03/12/84	PAYMENT FOR SERVICES RENDERED	416.81
04-19	4107700019	Do	02/11/84-03/21/84	REIMB FOR OFCL TVL IN 12TH DISTRICT 884 MILES AT 20¢	176.80
04-19	4107700010	THOMAS P TOMKO	01/27/84	OFFICIAL MEMBER TRAVEL TO DISTRICT DC TO ALLENTOWN	90.00
04-19	4107700011	WP CONGRESSIONAL FED CREDIT UNION	01/29/84	OFFICIAL MEMBER TRAVEL FROM DISTRICT NEWARK TO DC	25.00
04-19	4107700012	Do	01/31/84	OFFICIAL MEMBER TRAVEL TO DISTRICT DC TO NEWARK	51.00
04-19	4107700013	Do	02/03/84	OFFICIAL MEMBER TRAVEL TO DISTRICT DC TO ALLENTOWN	90.00
04-19	4107700009	Do	02/07/84	OFFICIAL TRAVEL TO WASHINGTON - DC FOR MEMBER	70.00
04-19	4107700014	Do	02/10/84	OFFICIAL MEMBER TRAVEL TO DISTRICT DC TO NEWARK	18.00
04-23	4108510051	HOUSE RECORDING STUDIO	03/01/84-03/31/84	OFFICIAL RECORDING SERVICES	275.00
04-27	4168900091	GEORGE CHANDLER	04/01/84-04/30/84	RENT 41 N BRIDGE ST SOMERVILLE NJ 08876	110.00
04-27	4168900098	PERCY A JARVIS, JR	02/01/84-04/30/84	RENT 14 RIVER ROAD SUMMIT NJ 07901	143.61
04-27	4188400032	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	178.41
04-27	4118460038	Do	04/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	1,288.92
04-30	4121900364	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84		360.93
04-30	4122640017	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84		19.50
04-30	4122720028	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/84-04/30/84		275.00
05-29	4147890100	GEORGE CHANDLER	05/01/84-05/30/84	RENT 14 RIVER ROAD SUMMIT NJ 07901	110.00
05-29	4147890099	PERCY A JARVIS, JR	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	193.03
05-30	4146600099	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	148.38
05-30	4151430009	Do	05/01/84-05/31/84		1,268.92
05-31	4152900357	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84		487.14
05-31	4153410001	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/84-05/31/84		12.50
05-31	4153570017	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84		24.00
06-11	4163450005	FEDERAL EXPRESS CORP	04/02/84	PAYMENT FOR SERVICE	139.80
06-11	4163450007	Do	04/16/84	PAYMENT FOR SERVICE	19.80
06-11	4163450007	Do	05/01/84	PAYMENT FOR SERVICE RENDERED	109.34
06-11	4163450008	NEW JERSEY CLIPPING SERVICE	04/30/84-05/04/84	REIMB FOR OFFICIAL TRAVEL IN DISTRICT 99 MILES @ 20	171.89
06-14	4166400029	DIANA BOWEN	05/17/84	PAYMENT FOR PRINTING SERVICES	25.10
06-14	4166400029	CANTRELL/CUTLER PRINTING, INC	01/01/84-02/29/84	REIMB FOR OFFICIAL PHONE CALLS	31.30
06-14	4166400004	Do	03/01/84-03/29/84	REIMB FOR OFFICIAL PHONE CALLS AT&T COMM	34.00
06-14	4166400005	Do	04/01/84-04/29/84	REIMB FOR OFFICIAL GROUND TRANSPORTATION TO AIRPORT	22.50
06-14	4166400006	Do	05/07/84	PAYMENT FOR SERVICE	1,400.00
06-14	4166400027	Do	03/30/84	PAYMENT FOR SERVICES	8.30
06-14	4166400007	FEDERAL EXPRESS CORP	05/01/84-05/31/84	AT&T COMMUNICATIONS - PAYMENT FOR CHARGES INCURRED	10.70
06-14	4166400007	Do	03/19/84-04/17/84	AT&T INFORMATION SYSTEMS - PAYMENT FOR CHARGES INCURRED	29.02
06-14	4166400025	INSLAW, INC	03/19/84-04/17/84	PAYMENT FOR CHARGES INCURRED	88.75
06-14	4166400020	NEW JERSEY BELL	03/27/84-05/02/84	AT&T INFORMATION SYSTEMS - PAYMENTS FOR CHARGES INCURRED	255.17
06-14	4166400001	Do	03/27/84-05/02/84		

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. JIM COURTER—Con.</b>						
06-14	4166400010	Do	03/27/84-05/02/84	PAYMENT FOR CHARGES INCURRED	232.98	
06-14	4166400024	Do	04/02/84-05/01/84	AT&T COMMUNICATIONS	69.93	
06-14	4166400023	Do	04/02/84-05/01/84	AT&T INFORMATION SYSTEMS	52.18	
06-14	4166400022	Do	04/02/84-05/01/84	MORRISTOWN MONTHLY TELEPHONE CHARGES OR SERVICE	238.25	
06-14	4166400018	Do	04/16/84-05/13/84	AT&T COMMUNICATIONS - PAYMENT FOR CHARGES INCURRED	115.85	
06-14	4166400017	Do	04/16/84-05/13/84	AT&T INFORMATION SYSTEMS - PAYMENT FOR CHARGES INCURRED	20.01	
06-14	4166400016	Do	04/16/84-05/13/84	PAYMENT FOR CHARGES INCURRED	105.45	
06-14	4166400015	Do	04/18/84-05/17/84	AT&T COMMUNICATIONS - PAYMENT FOR CHARGES INCURRED	7.80	
06-14	4166400014	Do	04/18/84-05/17/84	AT&T INFORMATION SYSTEMS - PAYMENT FOR CHARGES INCURRED	10.70	
06-14	4166400013	Do	04/18/84-05/17/84	PAYMENT FOR CHARGES INCURRED	38.19	
06-14	4166400032	LAWRENCE PURPURO	04/18/84-05/17/84	REIMB FOR OFFICIAL TRAVEL FROM WASHINGTON-NEWARK, NJ-WASHINGTON	108.00	
06-14	4166400034	Do	04/11/84-04/11/84	REIMB FOR OFFICIAL TRAVEL FROM WASHINGTON-NJ-TRENTON	33.50	
06-14	4166400026	Do	05/14/84	REIMB FOR OFFICIAL TRAVEL NEWARK/D.C.	70.00	
06-14	4166400033	Do	06/03/84-06/04/84	REIMB FOR OFFICIAL TRAVEL FROM WASHINGTON-NEWARK, NJ-WASHINGTON	97.00	
06-14	4166400031	LAURA SLOMKA	05/13/84-05/14/84	PARKING AT AIRPORT	10.00	
06-14	4166400030	Do	05/13/84-05/14/84	REIMB FOR OFFICIAL TRAVEL DC-NEWARK-DC	97.00	
06-14	4166400008	THOMAS J LANKFORD	04/02/84-04/09/84	PAYMENT FOR PRINTING SERVICES	2,502.66	
06-14	4166400003	Do	04/19/84	PAYMENT FOR PRINTING SERVICES	142.00	
06-14	4166400001	Do	05/04/84-05/10/84	PAYMENT FOR PRINTING SERVICES	34.00	
06-14	4166400028	U S GOVERNMENT PRINTING OFFICE	04/01/84-04/30/84	PAYMENT FOR OFFICIAL DOCUMENT	19.00	
06-27	4179530022	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	148.82	
06-27	4179530024	Do	04/01/84-04/30/84	RENT 41 N BRIDGE ST SOMERVILLE NJ 08876	193.38	
06-28	4179890101	GEORGE CHANDLER	06/01/84-06/30/84	RENT 14 RIVER ROAD SUMMIT,NJ 07901	275.00	
06-28	4179890100	PERCY A JARVIS, JR	06/01/84-06/30/84		110.00	
06-30	4181900357	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84		1,268.92	
06-30	4184550017	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84		593.40	
06-30	4184800022	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/84-06/30/84		1.30	
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
MEMBERS CLERK HIRE					87,933.06	
<b>EXPENSES</b>						
OFFICIAL EXPENSES OF MEMBERS					29,602.97	
<b>TOTAL</b>					<b>117,536.03</b>	
<b>OFFICE OF THE HON. WILLIAM J COYNE</b>						
<b>SALARIES</b>						
PART-TIME EMPLOYEE					100.00	
STAFF ASSISTANT					5,267.50	
STAFF ASSISTANT					4,264.17	
STAFF ASSISTANT					6,020.00	



CONLON, RICHARD P.	05/01/84-05/31/84	STAFF ASSISTANT	1,000.00
CONROY, COLEMAN J.	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT	14,548.33
CONWAY, GREGORY K.	05/14/84-06/14/84	STAFF ASSISTANT	620.00
DEBOW, BRIAN R.	06/04/84-06/30/84	D.C. INTERN	720.00
DOHERTY, BRIAN M.	04/01/84-06/30/84	PRESS SECRETARY	6,346.09
ERICKSON, TINA MARIE	05/01/84-06/30/84	STAFF ASSISTANT	400.00
EVASHAVIK, SUSAN FERN	05/22/84-06/30/84	D.C. INTERN	780.00
FOLEY, JOYCE A.	04/01/84-06/30/84	STAFF ASSISTANT	5,016.67
GLASPIE, GAIL ALEXANDER	04/01/84-06/30/84	STAFF ASSISTANT	4,264.17
GLEESON, ANN I.	04/01/84-06/30/84	STAFF ASSISTANT	5,267.50
HILL, CAROLYN E.	04/01/84-06/30/84	STAFF ASSISTANT	5,769.17
HILLMAN, THERESA PREDIS	04/01/84-06/30/84	STAFF ASSISTANT	2,400.00
KINZLER, VIRGINIA L.	04/01/84-06/30/84	STAFF ASSISTANT	7,023.33
PARKAS, IVA RICHEY	04/01/84-05/31/84	OFFICE MANAGER/PERSONAL SECRETARY	700.00
PETROLIUS, STACY ELIZABETH	05/14/84-05/31/84	TEMPORARY EMPLOYEE	680.00
RITZ, ELIZABETH M.	05/14/84-06/30/84	OFFICE ASSISTANT	940.00
ROONEY, JAMES P.	04/01/84-06/30/84	EXECUTIVE ASSISTANT	10,785.83
SCHWARTZ, LINDA B.	04/01/84-04/06/84	STAFF ASSISTANT	400.00
TUCKER, AMY BETH	05/29/84-06/30/84	D.C. INTERN	640.00
TURNER, ADRIENNE E.	04/01/84-06/30/84	STAFF ASSISTANT	6,772.50
TURNER, DAVID BROOKS	06/11/84-06/30/84	STAFF ASSISTANT	533.33
WECHT, BENJAMIN ERIK	06/11/84-06/30/84	STAFF ASSISTANT	533.33
WYKAND, JOSH T.	06/11/84-06/22/84	STAFF ASSISTANT	480.00
<b>EXPENSES</b>			
44-11 4100410018	'ALMANAC 84'	CHARGE FOR 2 PUBLICATIONS FOR OFFICE USE	62.50
04-11 4100410017	C & P TELEPHONE	TOLL CHARGES FOR 2/84	61.13
04-11 4100410021	WILLIAM J COYNE	CAB FARE CAPITOL HILL TO NATIONAL AIRPORT	7.00
04-11 4100410020	Do	CHARGE FOR PARKING PRIVATE AUTO AT PHG. AIRPORT WHILE IN DC ON OFFICIAL BUSINESS.	11.60
04-11 4100410019	Do	CAB FARE NAT'L AIRPORT TO CAPITOL HILL	8.50
04-17 4108310008	Do	CAB FARE CAP HILL TO NATIONAL AIRPORT	8.00
04-17 4108310009	Do	CHARGE FOR PRINTING	29.00
04-17 4108310010	DAVID R RAMAGE	REIMB FOR ATTENDANCE FEE AT CRS LEGISLATIVE INSTITUTE	60.00
04-17 4108310011	BRIAN M DOHERTY	PHONE SERVICE FOR DISTRICT OFFICE	471.65
04-17 4108310012	GSA, OAD, FINANCE DIVISION	CG FOR 360 '85 BUDGET PUBLICATIONS	1,332.00
04-17 4108310013	GSA, OAD, FINANCE DIVISION	CG SUBSCRIPTION FOR 1 YR. FOR DISTRICT OFFICE	40.00
04-19 4107410011	NORTHEAST-MIDWEST INSTITUTE	IN-DISTRICT TRAVEL EXPENSES BY PUBLIC TRANS-MTGS. CONFERENCES FOR THREE MONTH PERIOD	29.58
04-23 410210003	CONGRESSIONAL QUARTERLY INC	MATERIALS AND INFORMATION PURCHASED FOR OFFICE USE	12.50
04-23 410210002	ANN I GLEESON	ATTENDANCE AT A LUNCHEON MEETING - UNIVERSITY OF PITTSBURGH	9.00
04-23 4110210010	Do	CHARGE FOR PARKING PRIVATE AUTO AT PGH AIRPORT WHILE IN DC ON OFFICIAL BUSINESS.	11.60
04-23 4111510010	WILLIAM J COYNE	CAB FARE - NATIONAL AIRPORT TO CAPITOL HILL	8.50
04-23 4111510008	Do	CAB FARE - NAT'L HILL TO NATIONAL AIRPORT	7.00
04-23 4111510009	Do	CAB FARE - NATIONAL AIRPORT TO CHOB	39.00
04-23 4111510011	Do	RENEWAL OF SUBSCRIPTION FOR DC OFFICE	5.75
04-25 411280032	NEW YORK TIMES	CHARGE FOR PARKING PRIVATE AUTO WHILE AT DISTRICT OFFICE ON OFFICIAL BUSINESS.	5.75
04-25 411280031	COLEMAN J CONROY	CHARGE FOR PARKING PRIVATE AUTO WHILE AT DISTRICT OFFICE ON OFFICIAL BUSINESS.	8.00
04-25 411280030	Do	CAB FARE - CAPITOL HILL TO DC AIRPORT	11.60
04-25 411280029	Do	CHARGE FOR PARKING PRIVATE AUTO AT PGH AIRPORT WHILE IN DC ON OFFICIAL BUSINESS.	10.89
04-25 411280028	Do	SUPPLIES FOR DISTRICT OFFICE	116.57
04-25 4118450017	CHESAPEAKE & POTOMAC TELEPHONE CO	LOCAL TELEPHONE SERVICE	154.08
04-27 4118450018	Do	TELEPHONE CHARGE	1,317.65
04-30 4121900385	(EQUIPMENT ALLOWANCE CHARGED)		180.43
04-30 4122840038	(STATIONERY ALLOWANCE CHARGED)		6.50
04-30 4122720039	(PHOTOCOPYING SERVICES CHARGED)		44.98
05-15 4130660013	C & P TELEPHONE	CHARGE FOR TOLL CALLS	50.80
05-15 4130660010	CANTRELL/CUTTER PRINTING, INC.	LETTER/REPRINT	7.50
05-15 4130660011	WILLIAM J COYNE	CAB RIDE NAT'L AIRPORT TO CHOB	

## STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
OFFICE OF THE HON. WILLIAM J COYNE—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-15	4130660009	Do	03/23/84	CHARGE FOR PARKING PRIVATE AUTO AT PGH AIRPORT WHILE IN DC ON OFFICIAL BUSINESS	14.50	
05-15	4130660012	Do	04/14/84	CAB RIDE CHOB TO NATL AIRPORT	8.00	
05-15	4130660011	Do	04/14/84	CHARGE FOR PARKING PRIVATE AUTO AT PGH AIRPORT WHILE IN DC ON OFFICIAL BUSINESS	11.60	
05-15	4130660014	ITT DIALCOM, INC	04/01/84	COMPUTER SERVICES 3/84	1,308.54	
05-15	4130660007	MEDIAWIRE	04/13/84	CHARGE FOR NEWS RELEASE	53.00	
05-15	4130660017	NATIONAL ALLIANCE OF BUSINESS	03/30/84	CHARGE FOR PUBLICATION FOR OFFICE USE	14.45	
05-15	4130660015	SUPERINTENDENT OF DOCUMENTS	04/10/84	CHARGE FOR PUBLICATION FOR OFFICE USE	5.50	
05-15	4130660016	THE JEWISH CHRONICLE	05/01/84-05/31/85	RENEWAL OF SUBSCRIPTION FOR DC OFFICE	15.00	
05-15	4130660006	U.S. AIR, INC.	03/12/84	FLIGHT PGH TO DC	104.00	
05-15	4131210021	WILLIAM J COYNE	04/27/84	CHARGE FOR PARKING PRIVATE AUTO AT PGH AIRPORT WHILE IN DC ON OFFICIAL BUSINESS	11.60	
05-15	4131210020	Do	04/27/84	CAB FARE CAPITOL HILL TO NAT. AIRPORT	11.00	
05-15	4131210019	Do	04/30/84	CHARGE FOR LABELING ENVELOPES FOR MAILING	8.00	
05-15	4131210022	DAVID R RAMAGE	04/18/84	200 20 CENT POSTAGE STAMPS	15.50	
05-15	4131620028	POSTMASTER	05/01/84	FLIGHT PGH TO DC FOR MEMBER	40.00	
05-16	4135430019	U.S. AIR, INC.	01/22/84	FLIGHT PGH TO DC FOR MEMBER	104.00	
05-16	4135430020	Do	02/02/84	FLIGHT PGH TO DC FOR MEMBER	104.00	
05-16	4135430021	Do	03/02/84	FLIGHT PGH TO DC FOR MEMBER	104.00	
05-16	4135430022	Do	03/05/84	FLIGHT PGH TO DC FOR MEMBER	104.00	
05-16	4135430023	Do	03/09/84	FLIGHT DC TO PGH FOR MEMBER	104.00	
05-24	4143550008	C & P TELEPHONE	04/01/84-04/30/84	TOLL CHARGES	37.77	
05-24	4143550003	WILLIAM J COYNE	05/04/84	AIR FARE - DC/PGH	104.00	
05-24	4143550002	Do	05/04/84	CHARGE FOR PARKING PRIVATE AUTO AT PGH AIRPORT WHILE IN DC ON OFFICIAL BUSINESS	14.50	
05-24	4143550001	Do	05/04/84	CAB FARE CAPITOL HILL TO NATIONAL AIRPORT	8.00	
05-24	4143550010	Do	05/07/84	ONE WAY BY PRIVATE AUTO PGH TO DC - 242 MILES @ .24 PER MILE PLUS TOLLS	60.68	
05-24	4143550007	Do	05/03/84	CHARGE FOR LABELING 4,880 ENVELOPES	36.85	
05-24	4143550006	GSA, OAD, FINANCE DIVISION	04/22/84	FTS CHARGE FOR DISTRICT OFFICE	436.44	
05-24	4143550005	Do	04/30/84	SUPPLIES FOR DISTRICT OFFICE	9.95	
05-24	4143550012	HOUSE OF REPRESENTATIVES RESTAURANT	05/10/84	LUNCHEON FOR CONSTITUENTS TO DISCUSS CENTRAL AMERICA & OTHER CONGRESSIONAL BUSINESS	170.00	
05-24	4143550003	ITT DIALCOM, INC	05/01/84-05/31/84	COMPUTER SERVICES FOR 4/84	1,161.47	
05-24	4143550011	THE PITTSBURGH PRESS	06/25/84-12/23/84	RENEWAL OF SUBSCRIPTION FOR DISTRICT OFFICE	58.05	
05-24	4143550009	WESTERN UNION	04/01/84-04/30/84	CHARGE FOR TELEGRAM	32.11	
05-30	4146600025	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	164.13	
05-30	4151430026	Do	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	113.56	
05-31	4145570001	US AIR, INC.	03/15/84	CONGRESSMAN'S FLIGHT - WASHINGTON, DC/PITTSBURGH, PA	104.00	
05-31	4145570002	Do	03/23/84	CONGRESSMAN'S FLIGHT - WASHINGTON, DC TO PITTSBURGH, PA	104.00	
05-31	4145570003	Do	03/26/84	CONGRESSMAN'S FLIGHT - PITTSBURGH, PA TO WASHINGTON, DC	104.00	
05-31	4145570007	Do	03/29/84	CONGRESSMAN'S FLIGHT - WASHINGTON, DC TO PITTSBURGH, PA	104.00	
05-31	4145570004	Do	04/02/84	CONGRESSMAN'S FLIGHT - PITTSBURGH, PA/WASHINGTON, DC	104.00	
05-31	4145570005	Do	04/06/84	CONGRESSMAN'S FLIGHT - WASHINGTON, DC TO PITTSBURGH, PA	104.00	
05-31	4145570006	Do	04/14/84	CONGRESSMAN'S FLIGHT - WASHINGTON, DC TO PITTSBURGH, PA	104.00	
05-31	4152900378	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84		1,290.49	
05-31	4153410002	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/84-05/31/84		156.65	
05-31	4153570038	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84		693.39	
05-05	4150640003	CANTRELL/CUTTER PRINTING, INC.	05/11/84	CHARGE FOR PRINTING NEWSLETTER	5,283.86	



06-05	4150640001	Do	05/17/84	CHARGE FOR PRINTING UPDATE	38.11
06-05	4150640002	Do	05/22/84	CHARGE FOR MX REPRINT	80.40
06-05	4150640007	WILLIAM J COYNE	05/18/84-05/20/84	REIMBURSEMENT FOR CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	75.34
06-05	4150640006	HOUSE INFORMATION SYSTEMS	02/08/84	COMPUTER USAGE AND PERSONNEL SUPPORT	324.90
06-05	4150640004	MEDIAWARE	05/14/84-05/14/85	CHARGE FOR RENEWAL OF PRESS RELEASE SERVICES	60.00
06-05	4150640008	NEW YORK TIMES	05/16/84-07/01/84	CHARGE FOR ADDITION OF SUNDAY NY TIMES TO PRESENT SUBSCRIPTION	19.50
06-05	4150640005	THE JEWISH CHRONICLE	06/01/84-06/01/85	RENEWAL OF SUBSCRIPTION FOR PGM OFFICE	14.00
06-13	4163420023	WILLIAM J COYNE	05/30/84	CABFARE NAT'L AIRPORT TO CHOB	8.50
06-13	4163420022	Do	05/30/84	AIRFARE PGM TO D.C.	104.00
06-13	4163420021	Do	06/01/84	CABFARE CHOB TO NAT'L AIRPORT	8.00
06-13	4163420019	Do	06/01/84	CHARGE FOR PARKING PRIVATE AUTO AT PGM AIRPORT WHILE IN D.C.	11.25
06-13	4163420020	Do	06/04/84	CABFARE NAT'L AIRPORT TO CHOB	8.25
06-13	4163420016	DAVID R RAMAGE	05/29/84	CHARGE FOR PUTTING LABELS ON ENVELOPES	15.50
06-13	4163420015	Do	05/31/84	CHARGE FOR PRINTING	58.50
06-13	4163420014	Do	05/31/84	CHARGE FOR PRINTING	21.45
06-13	4163420018	GSA OAD FINANCE DIVISION	05/22/84	FTS SERVICE FOR DISTRICT OFFICE	414.37
06-20	4170500023	U.S. GOVERNMENT PRINTING OFFICE	06/01/84	CHARGE FOR PUBLICATION FOR OFFICE USE	7.50
06-20	4170500023	POSTMASTER	06/04/84	200 204 POSTAGE STAMPS	40.00
06-27	4179540005	GENERAL SERVICES ADMINISTRATION	04/01/84-04/30/84	PITTSBURGH, PA	4,943.00
06-27	4179540005	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	113.31
06-28	4176690013	Do	06/08/84	CHARGE FOR EQUIPMENT CHARGE	164.41
06-28	4176690010	WILLIAM J COYNE	06/05/84	CHARGE FOR PARKING PRIVATE AUTO AT PGM AIRPORT WHILE IN DC	15.00
06-28	4176690011	Do	06/11/84	CHARGE FOR LABELING ENVELOPES	22.75
06-28	4176690009	MC-GRAW HILL PUBLICATIONS CO.	06/01/84-06/01/85	RENEWAL OF SUBSCRIPTION DC OFFICE 1 YR	35.50
06-28	4176690013	PITTSBURGH MAGAZINE	07/01/84-07/01/85	RENEWAL OF SUBSCRIPTION DC OFFICE 1 YR	39.95
06-28	4176690012	JAMES P ROONEY	05/30/84	PURCHASE OF 2 COPIES OF 1983 CORPORATION REVIEW FOR OFFICE USE \$5 EACH	10.00
06-28	4176690011	Do	06/03/84-06/05/84	ROUND TRIP BY PRIVATE AUTO PGM TO DC AND RETURN TOLLS 484 MI AT 24/MI	121.36
06-28	4176690011	Do	06/03/84-06/05/84	HOTEL CHARGE WHILE IN DC ON OFFICIAL BUSINESS	159.00
06-28	4176690011	Do	06/08/84	CHARGE FOR 2 MAJOR FIRM DIRECTORIES FOR OFFICE USE	15.90
06-28	4176690002	U.S. AIR, INC.	04/18/84	AIRFARE PGM TO DC	104.00
06-28	4176690002	Do	04/24/84	AIRFARE PGM TO DC	104.00
06-28	4176690004	Do	04/27/84	AIRFARE DC TO PGM	104.00
06-28	4176690005	Do	04/29/84	AIRFARE PGM TO DC	104.00
06-30	4181900379	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84		1,279.16
06-30	4184500338	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84		277.86
06-30	4184800023	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/84-06/30/84		66.95

EXPENDITURES FOR 2ND QUARTER

SALARIES

593.33  
91,738.59

LBJ INTERNS  
MEMBERS CLERK HIRE

EXPENSES

26,380.97

OFFICIAL EXPENSES OF MEMBERS

118,712.89

TOTAL

OFFICE OF THE HON. LARRY E CRAIG

SALARIES

4,450.54  
3,575.00  
7,998.74  
11,532.74  
3,375.00

BARCLAY, PATRICIA A.  
BOERSIG, MARGARET DONNA  
BUCKNER, STEPHEN J  
CASEY, GREGORY S  
DAMMARELL, SHAWN D

DISTRICT REPRESENTATIVE  
LEGISLATIVE CORRESPONDENT  
LEGISLATIVE DIRECTOR  
ADMINISTRATIVE ASSISTANT  
RECEPTIONIST

04/01/84-06/30/84  
04/13/84-06/30/84  
04/01/84-06/30/84  
04/01/84-06/30/84  
04/01/84-06/30/84

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. LARRY E CRAIG—Con.</b>						
		DARNALL, BECKY LOUISE	06/18/84-06/30/84	TEMPORARY EMPLOYEE		403.00
		ERICKSON, SANDRA L	04/01/84-06/30/84	DISTRICT REPRESENTATIVE		4,929.99
		FAVOR, DONNA BLANCH	04/01/84-06/30/84	STAFF ASSISTANT		1,170.00
		FISHER, SCOTT S	04/01/84-06/30/84	PRESS SECRETARY		6,534.74
		GUISO, EDITH M	04/01/84-06/30/84	STAFF ASSISTANT		3,702.51
		HARDING, CATHY LYNN	04/01/84-04/11/84	LEGISLATIVE CORRESPONDENT		519.57
		HOKSEY, DANA L	06/01/84-06/30/84	LBI CONGRESSIONAL INTERN		930.00
		JOHNSON, DWIGHT A	04/01/84-05/31/84	PART-TIME EMPLOYEE		866.66
		Do	06/01/84-06/30/84	STAFF ASSISTANT		1,466.67
		JORDAN, CYNTHIA A	04/01/84-04/30/84	CASEWORKER		1,413.93
		KARBONIT, PEGGY J	04/01/84-06/30/84	SHARED EMPLOYEE		1,250.01
		KEARN, JOHN CHARLES	04/01/84-06/30/84	LEGISLATIVE ASSISTANT		5,976.99
		LARSON, KARMEN I	04/01/84-06/30/84	DISTRICT MANAGER		9,482.75
		MARTIN, NORMAN D	04/01/84-06/30/84	STAFF ASSISTANT		106.67
		MCKNIGHT, DONALD E, JR	04/01/84-04/04/84	PART-TIME EMPLOYEE		100.00
		MESSICK, YVONNE K	04/01/84-04/30/84	OFFICE MANAGER/PERSONAL SECRETARY		7,371.42
		PETERSON, SONJA	04/01/84-06/30/84	TEMPORARY EMPLOYEE		930.00
		ROBERTS, BROOKE MARGARET	05/14/84-06/13/84	SPECIAL ASSISTANT/COUNSEL		850.00
		SCHROEDER, GLADYS B	06/13/84-06/30/84	SECRETARY		4,283.51
		SEITZ, PETER M	04/01/84-06/30/84	COMMUNICATIONS ASSISTANT		5,407.73
		SMITH, TRACY L	04/01/84-06/16/84	LEGISLATIVE CORRESPONDENT		3,597.33
		WAGNILD, CAROLYN LEE	04/16/84-06/30/84	CASEWORKER		1,750.00
<b>EXPENSES</b>						
04-04	4090610005	POSTMASTER	03/06/84	EXPRESS MAIL PRESS PACKAGE TO SCOBEY, MONT		9.35
04-04	4090610004	Do	03/14/84	1000 20 CENT STAMPS		200.00
04-06	4094870001	THOMAS J LANKFORD	03/01/84	PRINT QUESTIONNAIRE - 2/C - T/S		3,635.50
04-06	4094870002	Do	03/12/84	PRINT RECORD - PASTE-UP		29.00
04-06	4095210024	GREGORY S CASEY	02/28/84-03/14/84	CAB FARES WITHIN THE DISTRICT OF COLUMBIA ON OFFICIAL BUSINESS		16.00
04-06	4095210028	GENERAL TELEPHONE COMPANY	02/04/84-03/04/84	LOCAL TELEPHONE SERVICE FOR COEUR D'ALENE DISTRICT OFFICE		57.09
04-06	4095210029	IDaho COUNTY FREE PRESS	03/01/84-03/01/85	ONE YEAR SUBSCRIPTION TO IDAHO COUNTY FREE PRESS		15.00
04-06	4095210025	LEWIS COUNTY HERALD	03/01/84-03/01/85	ONE YEAR SUBSCRIPTION TO LEWIS COUNTY HERALD		11.00
04-06	4095210030	OWYHEE PUBLISHING CO, INC	03/01/84-03/01/85	ONE YEAR SUBSCRIPTION TO OWYHEE CHRONICLE		7.50
04-06	4095210023	PACIFIC NORTHWEST BELL	02/20/84-03/20/84	MONTHLY TELEPHONE SERVICE FOR LEWISTON DISTRICT OFFICE (AT&T COMMUNICATIONS)		92.11
04-06	4095210022	Do	02/20/84-03/20/84	MONTHLY TELEPHONE SERVICE FOR LEWISTON DISTRICT OFFICE (AT&T INFORMATION SYSTEMS)		3.80
04-06	4095210021	Do	02/20/84-03/20/84	MONTHLY TELEPHONE SERVICE FOR LEWISTON DISTRICT OFFICE (PACIFIC NORTHWEST SYSTEMS)		43.15
04-06	4095210027	Do	02/10/84-02/11/84	AIRFARE FOR TRACY SMITH FROM BOISE TO LEWISTON TO SPOKANE		146.00
04-06	4095210026	TRAVEL, INC.	02/10/84-02/11/84	NEW ADDRESS STAMP FOR LEWISTON DISTRICT OFFICE		235.00
04-06	4095210027	Do	03/30/84	846 MILES TRAVELED WITHIN THE 1ST CONGRESSIONAL DISTRICT AT 20/MI		129.20
04-20	4109650013	ABC STAMP COMPANY	03/06/84-03/29/84	REIMBURSEMENT FOR WEALS PURCHASED WHILE ON OFFICIAL TRAVEL		18.23
04-20	4109650012	PATRICIA A BARCLAY	03/07/84-03/29/84	372 MILES TRAVELED WITHIN THE 1ST CONGRESSIONAL DISTRICT AT 20/MILE		74.40
04-20	4109650011	Do	03/05/84-03/29/84	REIMBURSEMENT FOR WEAL PURCHASED IN CONNECTION WITH OFFICIAL BUSINESS		10.00
04-20	4109650009	EDITH M GUISO	03/08/84	ONE COPY OF HUDSON'S DIRECTORY FOR DC OFFICE		88.37
04-20	4109650016	HUDSON'S WASHINGTON NEWS MEDIA	03/26/84			



04-20	4109650018	ITT DIALCOM, INC.	03/13/84	DATA INTO COMPUTER SYSTEM	298.68
04-20	4109650008	GLADYS B SCHROEDER	01/03/84-03/22/84	126 MILES TRAVELED WITHIN THE 1ST CONGRESSIONAL DISTRICT AT .20 MI.	25.00
04-20	4109650010	Do	03/08/84	REIMBURSEMENT FOR MEAL PURCHASED IN CONNECTION WITH OFFICIAL BUSINESS	10.00
04-20	4109650009	Do	03/08/84	OFFICE SUPPLIES FOR LEWISTON DISTRICT OFFICE	1.00
04-20	4109650014	VAIL'S OFFICE EQUIPMENT	03/08/84-03/19/84	OFFICE SUPPLIES FOR LEWISTON DISTRICT OFFICE	26.00
04-20	4109650015	VALLEY NEWS	03/01/84-03/01/85	ELECTRIC BILL FOR COEUR D'ALENE DISTRICT OFFICE	10.00
04-20	4109650017	WASHINGTON WATER POWER COMPANY	03/01/84	ONE YEAR SUBSCRIPTION TO VALLEY NEWS	17.43
04-20	4109650019	WOODMAN'S OFFICE SUPPLY	03/08/84	OFFICE SUPPLIES FOR BOISE DISTRICT OFFICE	4.50
04-23	4108510052	HOUSE RECORDING STUDIO	03/01/84-03/31/84	EXPRESS MAIL PRESS PACKAGE TO FRANKFORT, KY	19.50
04-26	4115410025	POSTMASTER	03/23/84	ONE NAME PIN FOR NEW EMPLOYEE IN BOISE DISTRICT OFFICE	9.35
04-27	4115440004	GENERAL TELEPHONE COMPANY	03/04/84-04/04/84	LOCAL TELEPHONE SERVICE FOR COEUR D'ALENE DISTRICT OFFICE	5.50
04-27	4115440003	ITT DIALCOM, INC.	04/01/84-04/30/84	COMPUTER SERVICE FOR MONTH OF APRIL	62.66
04-27	4115440001	STANDARD COFFEE SERVICE CO.	04/03/84	COFFEE SERVICE FOR TICKETS	1,062.76
04-27	4115440005	LEWISTON LAND COMPANY	12/14/83	PICK-UP CHARGE FOR TICKET FOR SANDRA ERICKSON-PATANO RE: 12/15 TRIP SPOKANE BOISE TO SPOKANE	31.33
04-27	4116890100	ROBERT P. AND DONALD E. JOHNSTON	04/01/84-04/30/84	RENT 3RD AND D STREETS LEWISTON ID 83501	5.00
04-27	4118560011	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/84-04/30/84	RENT 101 N. 4TH STREET, COEUR D'ALENE ID 83814	105.00
04-27	4118870013	Do	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	300.00
04-30	4116570009	THOMAS J LANKFORD	03/15/84-03/23/84	LOCAL EQUIPMENT CHARGE	148.28
04-30	4121900054	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84	PRINT LETTER - 2/S, LABELS ON #10 ENVELOPES, LABELS ON N/L	177.77
04-30	4122640018	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84	.....	282.11
05-03	4121410001	SANDRA ERICKSON-PATANO	02/11/84-03/29/84	117.5 MILES TRAVELED WITHIN THE 1ST CONGRESSIONAL DISTRICT AT A RATE OF .20 PER MILE.	2,091.99
05-03	4121410003	Do	02/12/84-02/13/84	REIMB FOR FOOD PURCHASED WHILE ON OFFICIAL TRAVEL IN THE 1ST CONGRESSIONAL DISTRICT	699.45
05-03	4121410002	Do	02/15/84-02/23/84	REIMB FOR OFFICE SUPPLIES PURCHASED FOR COEUR D'ALENE DISTRICT OFFICE - ENVELOPES & PAPER	235.00
05-03	4121410002	Do	03/01/84-03/31/84	AT&T INFORMATION SYSTEMS CHARGES	15.63
05-03	4121410005	Do	03/01/84-03/31/84	LOCAL CHARGES FOR TOLL FREE TELEPHONE SERVICE	5.30
05-03	4121410004	Do	02/12/84-02/13/84	HOTEL ACCOMMODATIONS FOR TRACY SMITH & CONGRESSMAN WHILE ON OFFICIAL BUSINESS	323.51
05-08	4125560006	AMERICAN EXPRESS COMPANY	02/15/84	LUNCH FOR CONGRESSMAN WHILE DISCUSSING BUSINESS WITH CONSTITUENT	94.51
05-08	4125560007	Do	03/09/84	AIR FARE FOR CONGRESSMAN FROM DC TO BOISE	6.80
05-08	4125560009	Do	03/11/84	HOTEL ACCOMMODATIONS FOR CONGRESSMAN	6.80
05-08	4125560010	Do	03/12/84	AIR FARE FOR CONGRESSMAN FROM BILLINGS TO WASHINGTON, DC	420.00
05-08	4125560004	GSA, OAD, FINANCE DIVISION	01/22/84	FTS SERVICE FOR COEUR D'ALENE DISTRICT OFFICE	365.00
05-08	4125560003	TRACY L SMITH	04/26/84-04/28/84	REIMB FOR ATTENDANCE FEE PAID IN CONJUNCTION WITH CRS ADVANCED LEGISLATIVE INSTITUTE	46.03
05-08	4125560005	WASHINGTON WATER POWER COMPANY	04/01/84	ELECTRIC BILL FOR COEUR D'ALENE DISTRICT OFFICE	60.00
05-09	4124550003	C & P TELEPHONE	03/01/84-03/31/84	AT&T COMMUNICATIONS CHARGE FOR TOLL CALLS FOR DC	15.21
05-09	4124550002	GSA, OAD, FINANCE DIVISION	04/22/84	FTS CHARGES FOR BOISE DISTRICT OFFICE	34.97
05-09	4124550001	Do	04/22/84	FTS CHARGES FOR THE COEUR D'ALENE DISTRICT OFFICE	371.05
05-09	4124550005	STANDARD COFFEE SERVICE CO.	04/17/84	COFFEE SERVICE FOR CONSTITUENTS	46.03
05-16	4135560004	U S POST OFFICE	04/17/84	BOX RENTAL CHARGE FOR BOISE DISTRICT OFFICE	28.95
05-16	4135560011	PATRICIA A BARCLAY	04/04/84-05/05/84	249 MILES TRAVELED WITHIN THE 1ST CONGRESSIONAL DISTRICT @ .20 PER MILE	28.00
05-16	4135560010	LARRY CRAIG	04/04/84-05/05/84	CAB FARES WHILE IN THE DISTRICT OF COLUMBIA	48.80
05-16	4135560009	Do	04/24/84-04/30/84	MEALS PURCHASED FOR CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS	28.50
05-16	4135560008	Do	04/24/84-04/30/84	MEAL PURCHASED WHILE WITH CONSTITUENT TO DISCUSS OFFICIAL BUSINESS	20.51
05-16	4135560004	PACIFIC NORTHWEST BELL	03/20/84-04/20/84	AT&T COMMUNICATIONS CHARGE FOR LEWISTON DISTRICT OFFICE	20.52
05-16	4135560003	Do	03/20/84-04/20/84	LOCAL TELEPHONE SERVICE FOR LEWISTON DISTRICT OFFICE	73.29
05-16	4135560006	Do	04/20/84-05/20/84	AT&T COMMUNICATIONS CHARGE FOR LEWISTON DISTRICT OFFICE	205.78
05-16	4135560005	Do	04/20/84-05/20/84	LOCAL TELEPHONE SERVICE FOR LEWISTON DISTRICT OFFICE	67.08
05-16	4135560007	VAIL'S OFFICE EQUIPMENT	03/28/84	OFFICE SUPPLIES FOR LEWISTON DISTRICT OFFICE	42.10
05-16	4135560001	WORDS NORTHWEST	01/12/84	OFFICE SUPPLIES FOR BOISE DISTRICT OFFICE	32.95
05-17	4139560012	HOUSE RECORDING STUDIO	04/01/84-04/30/84	OFFICIAL RECORDING SERVICES	23.00
05-17	4139560004	AT&T INFORMATION SYSTEMS	03/02/84-03/23/84	AT&T INFO CHG & INSTALLATION OF NEW PHONES IN LEWISTON DIST OFFICE	161.25
05-18	4139320025	Do	03/24/84-04/23/84	AT&T INFORMATION CHG FOR LEISTON DISTRICT OFFICE	278.33
05-18	4139320026	Do	04/24/84-05/23/84	AT&T INFO CHG FOR LEWISTON DISTRICT OFFICE	33.78
05-18	4139320027	Do	04/24/84-05/23/84	COMPUTER USAGE & PERSONNEL SUPPORT	20.47
05-18	4139320024	HOUSE INFORMATION SYSTEMS	04/17/84	.....	250.00

## STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
 OFFICE OF THE HON. LARRY E CRAIG—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-29	4147890101	LEWISTON LAND COMPANY	05/01/84-05/30/84	RENT 3RD AND D STREETS LEWISTON, ID 83501	105.00	
05-29	4147890102	ROBERT P. AND DONALD E. JOHNSTON	05/01/84-05/30/84	RENT 101 N. 4TH STREET, COEUR D'ALENE, ID 83814	300.00	
05-30	4150500009	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	192.73	
05-30	4151550008	Do	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	144.06	
05-31	4152120001	AMERICAN EXPRESS CO	04/19/84	ACCOMMODATIONS FOR CONGRESSMAN WHILE ON OFFICIAL TRAVEL	33.55	
05-31	4152120001	Do	04/23/84	AIR FARE FOR CONGRESSMAN FROM BOISE TO WASHINGTON	420.00	
05-31	4152120005	Do	04/29/84-04/30/84	ACCOMMODATIONS FOR KARMEN LARSON WHILE IN DC ON OFFICIAL BUSINESS	130.60	
05-31	4152120004	Do	05/11/84-05/13/84	AIR FARE FOR CONGRESSMAN FROM DC TO SPOKANE AND RETURN	535.00	
05-31	4152900052	(EQUIPMENT ALLOWANCE CHARGED)	05/18/84-05/21/84	AIR FARE FOR CONGRESSMAN FROM WASH, DC TO BOISE AND RETURN	449.00	
05-31	4152900053	Do	10/06/83-12/31/83		(37.47)	
05-31	4153410003	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/84-05/31/84		2,018.21	
05-31	4153570018	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84		32.50	
06-08	4157400024	C & P TELEPHONE	05/01/84-05/31/84	AT&T COMMUNICATIONS CHARGE	247.21	
06-08	4157400026	Do	04/01/84-04/30/84	C&P TELEPHONE TOLL CHARGES FOR DC	123.50	
06-08	4157400027	SANDRA ERICKSON-PATANO	04/01/84-04/30/84	286 MILES TRAVELED WITHIN THE 1ST CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS AT 20 PER MILE	57.20	
06-08	4157400017	Do	04/12/84-04/18/84	484 MILES TRAVELED WITHIN THE 1ST CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS AT 20 PER MILE	96.80	
06-08	4157400016	GSA, OAD, FINANCE DIVISION	04/19/84-04/26/84	FTS CHARGES FOR COEUR D'ALENE DISTRICT OFFICE	49.40	
06-08	4157400025	Do	05/22/84	COMPUTER CHARGES FOR BOISE DISTRICT OFFICE	369.65	
06-08	4157400021	ITT DIALCOM, INC.	05/01/84	REIMB FOR MEALS WHILE IN DC ON OFFICIAL BUSINESS	23.93	
06-08	4157400022	KARMEN L LARSON	04/23/84-05/02/84	REIMB FOR MEALS WHILE IN DC ON OFFICIAL BUSINESS	3.80	
06-08	4157400028	Do	05/01/84-05/02/84	AT&T INFORMATION SYSTEMS CHARGES	12.59	
06-08	4157400018	Do	04/01/84-04/30/84	MOUNTAIN BELL TOLL FREE CHARGES FOR BOISE DISTRICT OFFICE	335.91	
06-08	4157400018	R.L. POLK & CO.	04/01/84-04/30/84	CALDWELL CITY DIRECTORY FOR BOISE DISTRICT OFFICE	75.00	
06-08	4157400030	Do	01/04/84	NAMPA CITY DIRECTOR FOR BOISE DISTRICT OFFICE	74.00	
06-08	4157400020	CAROLYN LEE WAGNILD	04/16/84	REIMB FOR MEAL PURCHASED IN CONNECTION WITH OFFICIAL BUSINESS	6.50	
06-08	4157400020	WASHINGTON WATER POWER COMPANY	04/10/84-05/09/84	ELECTRIC BILL FOR COEUR D'ALENE DISTRICT OFFICE	13.54	
06-18	4167300020	AT&T INFORMATION SYSTEMS	05/24/84-06/23/84	AT&T INFO CHG FOR LEWISTON DISTRICT OFFICE	12.99	
06-18	4167300024	LARRY CRAIG	04/17/84	REIMB FOR PARKING FEE WHILE ON OFFICIAL BUSINESS	3.50	
06-18	4167300022	Do	05/07/84	REIMB FOR CONSTITUENT'S MEAL WHILE DINING WITH CONGRESSMAN	18.70	
06-18	4167300022	Do	05/07/84	REIMB FOR MEAL PURCHASED IN DC WHILE DISCUSSING BUSINESS WITH CONSTITUENT	18.70	
06-18	4167300025	Do	05/18/84	REIMB FOR MEAL PURCHASED WHILE DISCUSSING BUSINESS WITH CONSTITUENT WHILE IN 1ST CONGRESSIONAL DISTRICT	6.88	
06-18	4167300026	Do	05/18/84	MEAL PURCHASED FOR CONSTITUENT IN 1ST CONGRESSIONAL DISTRICT	6.88	
06-18	4167300019	GENERAL TELEPHONE COMPANY	04/04/84-05/04/84	LOCAL TELEPHONE SERVICE FOR COEUR D'ALENE DISTRICT OFFICE	64.66	
06-18	4167300018	SPOKESMAN REVIEW	04/21/84-04/21/85	ONE YEAR SUBSCRIPTION TO SPOKESMAN REVIEW	60.00	
06-18	4167300017	STANDARD COFFEE SERVICE CO	05/29/84	COFFEE SERVICE FOR CONSTITUENTS	29.93	
06-18	4167300027	THOMAS J LARKFORD	05/02/84	CARDS-2 ORDERS-1/C	40.00	
06-18	4167300021	WESTERN UNION	05/23/84	OFFICIAL TELEGRAMS	72.00	
06-20	4170520017	GENERAL SERVICES ADMINISTRATION	04/01/84-06/30/84	BOISE ID	1,955.00	
06-20	4171810023	KARMEN L LARSON	05/14/84	REIMBURSEMENT FOR ACCOMMODATIONS WHILE TRAVELING ON OFFICIAL BUSINESS IN 1ST CONGRESSIONAL DISTRICT	33.55	
06-20	4171810025	PACIFIC NORTHWEST BELL	05/20/84-06/20/84	AT&T COMMUNICATIONS CHARGES FOR LEWISTON DISTRICT OFFICE	89.51	



06-20	4171810024	Do	05/20/84-06/20/84	LOCAL TELEPHONE SERVICE FOR LEWISTON DISTRICT OFFICE	44.46
06-20	4171810022	GLADYS B SCHROEDER	05/29/84	REIMBURSEMENT FOR AIRFARE FOR CONGRESSMAN FROM BOISE TO DC	482.00
06-20	4171810017	TRAVEL, INC.	04/18/84-04/20/84	AIRFARE FOR CONGRESSMAN FROM BOISE TO LEWISTON TO SPOKANE TO BOISE	235.00
06-20	4171810016	Do	04/22/84-05/01/84	AIRFARE FOR KARMEN LARSON FROM BOISE TO DC AND RETURN	424.00
06-20	4171810020	Do	05/12/84	AIRFARE FOR CONGRESSMAN FROM LEWISTON TO BOISE	99.00
06-20	4171810019	Do	05/14/84	AIRFARE FOR KARMEN LARSON FROM BOISE TO COEUR D'ALENE	98.00
06-20	4171810021	Do	05/18/84	AIRFARE FOR CONGRESSMAN FROM BOISE TO SPOKANE	89.00
06-20	4171810023	Do	05/19/84	AIRFARE FOR CONGRESSMAN FROM SPOKANE TO BOISE	193.08
06-27	4179430003	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	144.50
06-27	4179570002	Do	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	105.00
06-28	4179890102	LEWISTON LAND COMPANY	06/01/84-06/30/84	RENT 3RD AND D STREETS LEWISTON ID 83501	300.00
06-30	4179890103	ROBERT P. AND DONALD E. JOHNSTON	06/01/84-06/30/84	RENT 101 N. 4TH STREET, COEUR D'ALENE ID 83814	2,009.07
06-30	4181900053	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84		478.03
06-30	4184650018	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84		

## EXPENDITURES FOR 2ND QUARTER

## SALARIES

LBJ INTERNS ..... 930.00  
MEMBERS CLERK HIRE ..... 93,045.40

## EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... 27,687.23

TOTAL

121,682.63

## OFFICE OF THE HON. DANIEL B CRANE

## SALARIES

04-04	4090610006	POSTMASTER	03/12/84	20 CENT STAMPS	80.00
04-19	4104430001	DANVILLE SANITARY DISTRICT	12/01/83-02/29/84	DISTRICT OFFICE SERVICE	5.55
04-19	4104430005	ILLINOIS BELL TELEPHONE COMPANY	03/07/84-04/06/84	AT&T COMMUNICATIONS	2.13
04-19	4104430004	Do	03/07/84-04/06/84	AT&T INFORMATION SYSTEMS	143.45
04-19	4104430003	Do	03/07/84-04/06/84	ILLINOIS BELL	91.36

04/01/84-06/30/84	DISTRICT LIAISON	4,932.63
05/14/84-06/30/84	LBJ CONGRESSIONAL INTERN	1,457.00
04/09/84-06/30/84	LEGISLATIVE ASSISTANT	5,258.06
04/01/84-06/30/84	RECEPTIONIST-STAFF ASST	3,374.97
04/01/84-04/30/84	PART-TIME EMPLOYEE	674.48
05/01/84-06/30/84	CLERK	2,375.00
04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT	11,406.44
04/01/84-06/30/84	PART-TIME EMPLOYEE	1,141.61
04/01/84-06/30/84	OFFICE MANAGER, STAFF ASSISTANT	5,962.31
04/01/84-06/30/84	SHARED EMPLOYEE	1,486.26
04/01/84-06/30/84	LEGISLATIVE ASSISTANT	5,434.30
04/01/84-06/30/84	SPECIAL ASSISTANT	3,388.45
05/23/84-06/30/84	STAFF ASSISTANT	1,178.00
04/01/84-06/30/84	PERSONAL SECRETARY	6,146.24
04/01/84-04/13/84	DISTRICT LIAISON	448.50
04/02/84-06/30/84	COMPUTER OPERATOR	4,465.00
04/01/84-06/30/84	SECRETARY-CASE WORKER	3,886.02
04/01/84-06/30/84	CASEWORKER	4,008.96
04/01/84-06/30/84	DISTRICT ASSISTANT	5,469.58
04/01/84-06/30/84	DISTRICT STAFF ASSISTANT	4,395.86
04/01/84-06/30/84	CLERK	1,462.58

## EXPENSES

04-04	4090610006	POSTMASTER	03/12/84	20 CENT STAMPS	80.00
04-19	4104430001	DANVILLE SANITARY DISTRICT	12/01/83-02/29/84	DISTRICT OFFICE SERVICE	5.55
04-19	4104430005	ILLINOIS BELL TELEPHONE COMPANY	03/07/84-04/06/84	AT&T COMMUNICATIONS	2.13
04-19	4104430004	Do	03/07/84-04/06/84	AT&T INFORMATION SYSTEMS	143.45
04-19	4104430003	Do	03/07/84-04/06/84	ILLINOIS BELL	91.36

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-19	4104430002	INTER-STATE WATER CO	03/14/84	DISTRICT OFFICE	18.38	
04-19	4104710026	C & P TELEPHONE	02/01/84-02/28/84	LONG DISTANCE PHONE SERVICE	139.03	
04-19	4104710026	Do	02/01/84-02/28/84	LONG DISTANCE PHONE SERVICE	10.93	
04-19	4104710026	FEDERAL EXPRESS CORP	03/02/84	SHIPMENT OF PARCEL TO DISTRICT	12.50	
04-19	4104710029	GSA, OAD, FINANCE DIVISION	03/22/84	PHONE SERVICE	53.50	
04-19	4104710029	Do	03/22/84	PHONE SERVICE	144.65	
04-19	4104710027	Do	03/22/84	PHONE SERVICE	58.62	
04-19	4104710023	PRESS SERVICES, INC	02/01/84-02/27/84	NEWS CLIPPING SERVICE	161.35	
04-19	4104710022	TRW CORPORATION	02/01/84-02/29/84	RENTAL FOR HAZELTINE	80.00	
04-19	4104710024	GLENDIA WARE	02/01/84-02/29/84	RENTAL FOR HAZELTINE	78.00	
04-19	4104710021	WAYNE COUNTY PRESS	02/13/84	TOWN MEETING ADVERTISEMENT	55.65	
04-20	4108410017	UNITED AIR LINES	02/09/84-02/21/84	AIRFARE FROM WASH/CHICAGO/DANVILLE/CHICAGO/WASH FOR MEMBER	300.00	
04-20	4108410017	Do	02/23/84-02/28/84	AIRFARE FROM WASH/CHICAGO/DANVILLE/CHICAGO/WASH FOR MEMBER	300.00	
04-20	4108410014	Do	03/01/84-03/06/84	AIRFARE FROM WASH/CHICAGO/DANVILLE/CHICAGO/WASH FOR MEMBER	300.00	
04-20	4108410015	Do	03/08/84-03/13/84	AIRFARE FROM WASH/CHICAGO/DANVILLE/CHICAGO/WASH FOR MEMBER	300.00	
04-20	4108410016	Do	03/15/84-03/21/84	AIRFARE FROM WASH/CHICAGO/DANVILLE/CHICAGO/WASH FOR MEMBER	324.50	
04-23	4111510012	Do	11/15/83-11/15/83	AIR FARE FROM DANVILLE/CHICAGO/WASHINGTON/CHICAGO/DANVILLE FOR MEMBER	216.00	
04-23	4111510013	Do	12/18/83-12/19/83	AIR FARE FROM DANVILLE/CHICAGO/WASHINGTON/CHICAGO/DANVILLE FOR MEMBER	432.00	
04-23	4114800001	TRW CORPORATION	10/01/83-10/31/83	RENTAL FOR HAZELTINE	80.00	
04-23	4114800002	Do	11/01/83-11/30/83	RENTAL FOR HAZELTINE	80.00	
04-23	4114800003	Do	12/01/83-12/31/83	RENTAL FOR HAZELTINE	80.00	
04-23	4114800004	Do	03/01/84	RENTAL FOR HAZELTINE	34.66	
04-27	4116890102	DAVID ISAACSON REAL ESTATE	04/01/84-04/30/84	RENT 4258 N GILBERT DANVILLE IL 61832	495.00	
04-27	4116890103	TOMMIE DEAN FEHRENBACHER	04/01/84-04/30/84	RENT 221 E MAIN OLNEY IL	250.00	
04-27	4118230014	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	141.32	
04-27	4118610014	Do	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	105.64	
04-30	4116460002	AMBASSADOR PRINTING	04/13/84	PRINTING FOR NEWSLETTER	3,571.00	
04-30	4116460007	FEDERAL EXPRESS CORP	03/22/84	DELIVERY TO DISTRICT	12.50	
04-30	4116460004	GENERAL TELEPHONE CO	04/07/84	ATTN COMMUNICATIONS	59	
04-30	4116460001	ILLINOIS POWER COMPANY	05/24/84	PHONE SERVICE FOR DISTRICT FOR GENERAL TELEPHONE	123.04	
04-30	4116460005	SARAH A. CAREY	04/07/84	UTILITIES FOR DISTRICT OFFICE	95.70	
04-30	4116460008	DONALD H WATSON	05/24/84	OFFICE CLEANING	25.00	
04-30	4116460006	Do	04/01/84-04/30/84	IN-DISTRICT TRAVEL BY PRIVATE AUTO 689 MILES @ 20 PER MILE	137.80	
04-30	4116460009	WESTERN UNION TELEGRAPH COMPANY	03/07/84	JANITORIAL SUPPLIES FOR OFFICE - PAPER TOWELS	3.04	
04-30	4116460010	WOODBURY S	03/01/84-03/31/84	TELEGRAPH SERVICES	162.55	
04-30	4121900422	(EQUIPMENT ALLOWANCE CHARGED)	03/13/84	OFFICE SUPPLIES (3 PACKS FOR BOND PAPER)	2,486.37	
04-30	4122640039	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84	MEALS WHILE TRAVELING IN DISTRICT	110.08	
05-15	4129400020	RALPH LYNN BILLINGS	03/01/84-03/29/84	IN-DISTRICT TRAVEL BY PRIVATE AUTO 1,569 MILES @ 20 PER MILE	31.80	
05-15	4129400019	Do	03/01/84-03/29/84	OFFICE SUPPLIES FOR DISTRICT MARKERS, BULLETIN BOARD & LETTERING	10.96	
05-15	4129400021	Do	03/08/84	NEWS CLIPPING SERVICE	165.90	
05-15	4130660018	PRESS SERVICES, INC	03/26/84	OFFICE SUPPLIES	5.25	
05-15	4130660024	RALPH LYNN BILLINGS	01/30/84	OFFICE SUPPLIES	8.64	
05-15	4130660025	Do	02/09/84			



05-15	4130660023	HUMAN EVENTS	04/01/84-04/01/85	ONE-YEAR SUBSCRIPTION	25.00
05-15	4131620029	POSTMASTER	04/19/84	20 CENT STAMPS	200.00
05-26	4143830019	CLIFFORD J. DOWNEN	04/13/84	REIMBURSEMENT FOR DELIVERY SERVICE	16.00
05-26	4143830018	THOMAS J. LANFORD	04/20/84	PRINTING	66.00
05-29	4147890103	DAVID ISAACSON REAL ESTATE	05/01/84-05/30/84	RENT 4256 N GILBERT DANVILLE, IL 61832	495.00
05-29	4147890104	TOMMIE DEAN FEHRENBACHER	05/01/84-05/30/84	RENT 221 E. MAIN OLNEY, IL	250.00
05-30	4146690014	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	146.53
05-30	4151440013	Do	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	111.62
05-31	41529000415	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84		2,390.53
05-31	4153410004	(STATIONARY ALLOWANCE CHARGED)	05/01/84-05/31/84		85.15
05-31	4153570039	(STATIONARY ALLOWANCE CHARGED)	05/01/84-05/31/84		234.44
06-05	4152320001	HOUSE INFORMATION SYSTEMS	05/01/84-05/31/84		156.28
06-05	4158420006	ACCURATE COURIER & DELIVERY SERVICE	05/01/84-05/31/84		12.50
06-08	4158420003	AMBASSADOR PRINTING	04/13/84	COMPUTER USAGE & PERSONNEL SUPPORT	2,750.00
06-08	4158420011	ASSISTANT PUBLIC PRINTER	03/31/84	DELIVERY SERVICE	38.00
06-08	4158420013	C & P TELEPHONE	05/08/84	NEWSLETTERS	12.15
06-08	4158420012	Do	03/29/84	PUBLICATION	158.55
06-08	4158420015	Do	03/01/84-03/31/84	C&P TELEPHONE PHONE CHARGES	1.98
06-08	4158420014	Do	04/01/84-04/30/84	AT&T COMMUNICATIONS PHONE CHARGES	71.77
06-08	4158420001	FEDERAL EXPRESS CORP.	04/01/84-04/30/84	AT&T COMMUNICATIONS PHONE CHARGES	12.50
06-08	4158420004	GENERAL TELEPHONE CO.	03/26/84	DELIVERY TO DISTRICT	123.00
06-08	4158420009	GSA, OAD, FINANCE DIVISION	05/07/84	PHONE BILL FOR DISTRICT	148.72
06-08	4158420008	Do	04/22/84	LONG DISTANCE PHONE CHARGES	58.62
06-08	4158420007	Do	04/22/84	LONG DISTANCE PHONE CHARGES	53.50
06-08	4158420002	ILLINOIS POWER COMPANY	05/09/84	UTILITIES FOR DISTRICT OFFICE	64.65
06-08	4158420005	R L POLK AND CO	04/19/84	POLK DIRECTORY FOR DISTRICT OFFICE	171.00
06-08	4158420016	SARAH A. CAREY	05/01/84-05/31/84	OFFICE CLEANING	25.00
06-08	4158420010	THOMAS J. LANFORD	05/01/84-05/07/84	PRINTING	735.31
06-08	4158420020	UNITED AIR LINES	03/29/84-03/27/84	ROUND TRIP TICKET FOR MEMBER WASH/CHICAGO/DANVILLE/CHICAGO/WASH	385.50
06-08	4158420018	Do	03/29/84-04/03/84	AIRFARE FOR ROUND TRIP TICKET FOR MEMBER WASH/CHICAGO/DANVILLE/CHICAGO/WASH	300.00
06-08	4158420019	Do	04/05/84-04/10/84	AIRFARE FOR ROUND TRIP TICKET FOR MEMBER WASH/CHICAGO/DANVILLE/CHICAGO/WASH	300.00
06-08	4158420017	WOODBURY'S	04/06/84	OFFICE SUPPLIES FOR DISTRICT	6.02
06-20	4170520018	GENERAL SERVICES ADMINISTRATION	04/01/84-06/30/84	CHAMPAIGN	1,181.00
06-26	4174510017	FEDERAL EXPRESS CORP.	05/03/84	MAIL DELIVERY	12.50
06-26	4174510022	GSA, OAD, FINANCE DIVISION	05/22/84	TELEPHONE CHARGES	58.55
06-26	4174510021	Do	05/22/84	TELEPHONE CHARGES	151.72
06-26	4174510020	Do	05/22/84	TELEPHONE CHARGES	58.62
06-26	4174510016	ILLINOIS POWER COMPANY	06/08/84	UTILITIES FOR DISTRICT OFFICE	46.83
06-26	4174510015	OLNEY DAILY MAIL	04/30/84	FARM MEETING ADVERTISEMENT	83.23
06-26	4174510023	THOMAS J. LANFORD	05/24/84	PRINTING	55.50
06-26	4174510019	UNITED AIR LINES	04/12/84-04/24/84	AIRFARE - R/T WASHINGTON/CHICAGO/DANVILLE/CHICAGO/WASHINGTON - FOR MEMBER	300.00
06-26	4174510018	MARSHA WEST	04/23/84-05/08/84	REIMB FOR OFFICE SUPPLIES FOR DISTRICT	32.43
06-26	4174510024	WESTERN UNION TELEGRAPH COMPANY	05/26/84	MAILGRAM SERVICE	9.75
06-27	4179820006	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	146.81
06-27	4179890005	Do	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	111.97
06-28	4179890104	DAVID ISAACSON REAL ESTATE	06/01/84-06/30/84	RENT 4256 N GILBERT DANVILLE, IL 61832	495.00
06-28	4179890105	TOMMIE DEAN FEHRENBACHER	06/01/84-06/30/84	RENT 221 E. MAIN OLNEY, IL	250.00
06-30	41819000417	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84		2,552.40
06-30	4184650039	(STATIONARY ALLOWANCE CHARGED)	06/01/84-06/30/84		431.65

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. DANIEL B CRANE—Con.</b>						
06-30	4184800025	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/84-06/30/84		21.45	
					<b>EXPENDITURES FOR 2ND QUARTER</b>	
					<b>SALARIES</b>	
					LBJ INTERNS	1,457.00
					MEMBERS CLERK HIRE	76,905.25
					<b>EXPENSES</b>	
					OFFICIAL EXPENSES OF MEMBERS	27,447.73
					<b>ADJUSTMENTS/REFUNDS</b>	
					<b>EXPENSES</b>	
04-19	4116990030	C & P TELEPHONE	02/01/84-02/28/84	REFUND DUE TELEPHONE CALLS INADVERTENTLY SUBMITTED	(49.33)	
					<b>EXPENDITURES FOR 2ND QUARTER</b>	
					<b>EXPENSES</b>	
					OFFICIAL EXPENSES OF MEMBERS	(49.33)
					<b>TOTAL</b>	
					<b>105,760.65</b>	
<b>OFFICE OF THE HON. PHILIP M CRANE</b>						
<b>SALARIES</b>						
					ALCORN, PEGGY A	5,175.00
					BLAHA, RENA A	5,175.00
					BUTLER, DARRELL	930.00
					COLEMAN, ROBERT C	14,250.00
					CRANE, JEFFREY	4,400.01
					DAVIS, GERY N	3,900.00
					EBERLY, DON EUGENE	3,000.00
					FOSTER, ROBERT F	12,300.00
					GILBERT, CAROL S	5,983.33
					GREEN, NANCY	4,550.01
					JORDAN, GEORGE HARRIS	8,300.01
					LEON, CHRISTINE L	3,500.01
					LEWIS, EARL W	8,799.99
					MADDEN, MARGARET KERRIGAN	3,583.34
					MUELLER, ROBERT WILLIAM	208.35
					NOLL, KATHRYN SMITH	4,025.01
					O'BRIEN, DENNIS J	3,774.99
					SULC, LAWRENCE B	300.00
					VANDEGRAAFF, JAMES D	3,375.00



## EXPENSES

04-05	4087350005	C & P TELEPHONE	02/01/84-02/28/84	AT&T COMMUNICATIONS	14.49
04-05	4087350008	Do	02/01/84-02/29/84	C&P SERVICE-DATA SERVICE	10.85
04-05	4087350007	Do	02/01/84-02/29/84	AT&T INFO SYSTEMS-DATA SERVICE	69.77
04-05	4087350009	GSA, OAD, FINANCE DIVISION	03/22/84	MONTHLY CHGS-TWS	41.03
04-05	4087350011	ILLINOIS BELL TELEPHONE COMPANY	02/04/84-03/03/84	DIST PHONE AT&T INFO SYSTEMS	29.67
04-05	4087350010	Do	02/04/84-03/03/84	DIST PHONE TELEPHONE SERVICE	148.34
04-05	4087350014	Do	02/19/84-03/18/84	DIST PHONE AT&T COMMUNICATIONS	13.23
04-05	4087350013	Do	02/19/84-03/18/84	DIST PHONE AT&T INFO SYSTEMS	45.10
04-05	4087350012	Do	02/19/84-03/18/84	DIST PHONE TELEPHONE SERVICE	89.55
04-23	4110820012	COMMONWEALTH EDISON	02/22/84-03/21/84	DIST ELECTRIC BILL	50.33
04-23	4110820011	Do	02/22/84-03/21/84	DIST ELECTRIC BILL	2,869.24
04-23	4110820014	COMPRINT	03/26/84	PRINTING CHARGES	18.75
04-23	4110820016	CAROL S GILBERT	03/31/84	PURCHASE OF COFFEE WAKER FOR CONSTITUENTS VISITING WASHINGTON	62
04-23	4110820010	ILLINOIS BELL TELEPHONE COMPANY	03/01/84-03/31/84	DIST PHONE - AT&T COMMUNICATIONS	24.73
04-23	4110820009	Do	03/01/84-03/31/84	DIST PHONE - AT&T INFO SYSTEMS	64.43
04-23	4110820008	Do	03/01/84-03/31/84	DISTRICT TELEPHONE SERVICE	53.20
04-23	4110820015	PRESS SERVICES, INC	03/01/84-03/31/84	CLIPPING SERVICE	777.40
04-23	4110820013	THOMAS J LANKFORD	03/15/84-03/19/84	PRINTING CHARGES	10.00
04-27	4115600022	RENA BLAHA	04/08/84	REIMBURSEMENT FOR DISTRICT TOWN MEETING	110.22
04-27	4115600021	PHILIP M CRANE	03/05/84-03/07/84	REIMBURSEMENT FOR HOTEL EXPENSE WHILE IN DISTRICT	134.00
04-27	4115600020	Do	04/06/84	AIRFARE DC-CHICAGO	367.00
04-27	4115600019	Do	04/08/84	AIRFARE CHICAGO-DC	375.00
04-27	4116890106	JOHN MECHER	04/01/84-04/30/84	RENT 1419 CEDAR LAKE RD ROUND LAKE BEACH IL 60073	812.00
04-27	4116890104	KUFFEL EGGERT COLLIMORE AND CO.	04/01/84-04/30/84	RENT 14564SO NEW WILKE RD ARLINGTON HGTS IL 60005	250.00
04-27	4116890105	LEONARD HEISLER	04/01/84-04/30/84	RENT 56 N WILLIAMS CRYSTAL LAKE IL 60014	163.08
04-27	4118200002	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	200.15
04-27	4118200001	Do	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	2670.51
04-30	4121900362	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84		135.24
04-30	4122640019	(STATIONARY ALLOWANCE CHARGED)	04/01/84-04/30/84		5.85
04-30	4122720030	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/84-04/30/84		51.33
05-10	4129480011	C & P TELEPHONE	03/01/84-03/31/84	AT&T COMMUNICATIONS	62.71
05-10	4129480010	Do	03/01/84-03/31/84	C&P SERVICE - DATA	11.15
05-10	4129480009	Do	03/01/84-03/31/84	AT&T INFORMATION SYSTEMS - DATA EQUIPMENT	367.00
05-10	4129480008	PHILIP M CRANE	04/26/84	REMB FOR AIRFARE DC-CHICAGO	75.00
05-10	4129480007	GEORGE HARRIS JORDAN	04/13/84-04/16/84	REMB FOR FEES IN CONJUNCTION CRS GRADUATE INSTITUTE	49.00
05-10	4129480012	PRESS SERVICES, INC	04/01/84-04/30/84	CLIPPING SERVICE	510.68
05-15	4129300018	CREATIVE PROCESSING SYSTEMS, INC.	03/31/84	COMPUTER WORK	42.78
05-15	4129300017	GSA, OAD, FINANCE DIVISION	04/22/84	MONTHLY CHARGES-TIAS	79.20
05-15	4129300016	Do	04/22/84	MONTHLY CHARGES-TIAS	40.61
05-15	4129300015	ILLINOIS BELL TELEPHONE COMPANY	03/04/84-04/03/84	AT&T INFO SYSTEMS	128.88
05-15	4129300014	Do	03/04/84-04/03/84	ILLINOIS BELL MONTHLY SERVICE	1.92
05-15	4129300013	Do	03/19/84-04/18/84	AT&T COMMUNICATIONS	29.15
05-15	4129300012	Do	03/19/84-04/18/84	AT&T INFORMATION SYSTEMS	39.56
05-15	4129300011	Do	03/19/84-04/18/84	ILLINOIS BELL MONTHLY SERVICE	24.73
05-15	4129300010	Do	04/01/84-04/30/84	ILLINOIS BELL MONTHLY SYSTEMS	58.05
05-26	4143830031	RENA BLAHA	04/23/84-04/27/84	REIMBURSEMENT FOR MEALS AND LODGING WHILE ON STAFF AIR FORCE ACADEMY TOUR	268.26
05-26	4143830030	Do	04/23/84-04/27/84	REIMBURSEMENT FOR AIRFARE (CHICAGO-DC COLO SPRINGS-CHICAGO) FOR ACADEMY TOUR	344.00
05-26	4143830029	ROBERT C COLEMAN	05/11/84	REIMBURSEMENT FOR MEALS WHILE IN DISTRICT	21.50
05-26	4143830028	Do	05/12/84	REIMBURSEMENT FOR GAS WHILE IN DISTRICT	16.50
05-26	4143830027	PHILIP M CRANE	05/11/84	REIMBURSEMENT FOR AIRFARE FOR ADMINISTRATIVE ASSISTANT (R COLEMAN) DC-CHICAGO-DC	734.00
05-26	4143830026	Do	05/11/84-05/12/84	AIRFARE (DC-CHICAGO-DC)	734.00
05-26	4143830025	Do	05/12/84	REIMBURSEMENT FOR LUNCH WITH CONSTITUENT IN DISTRICT	25.00
05-26	4143830024	ROBERT F FOSTER	05/09/84-05/11/84	REIMBURSEMENT FOR MEALS AND LODGING WHILE IN THE DISTRICT	86.61
05-26	4143830023	Do	05/09/84-05/11/84	REIMBURSEMENT FOR AIRFARE (DC-CHICAGO-DC)	416.00

## STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
OFFICE OF THE HON. PHILIP M CRANE—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-26	4143830029	Do	05/09/84-05/12/84	CAR RENTAL WHILE IN DISTRICT	161.24	
05-29	4147890107	JOHN MECHER	05/01/84-05/30/84	RENT 1419 CEDAR LAKE RD ROUND LAKE BEACH, IL 60073	325.00	
05-29	4147890105	KUFFEL EGGERT COLLIMORE AND CO.	05/01/84-05/30/84	RENT 1450 SO NEW WILKE RD ARLINGTON HGTS, IL 60005	812.00	
05-29	4147890106	LEONARD HEISLER	05/01/84-05/30/84	RENT 56 N WILLIAMS CRYSTAL LAKE, IL 60014	250.00	
05-30	4146570026	CHEESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	212.92	
05-30	4151810026	Do	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	157.36	
05-31	4152900355	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84		2,656.28	
05-31	4153410005	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/84-05/31/84		83.85	
05-31	4153570019	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84		60.62	
06-12	4160710017	C & P TELEPHONE	05/01/84-05/31/84	AT&T COMMUNICATIONS	21.35	
06-12	4160710016	Do	04/01/84-04/30/84	AT&T COMMUNICATIONS FOR DATA SERVICE LINE	27.94	
06-12	4160710015	Do	04/01/84-04/30/84	AT&T INFORMATION SYSTEMS FOR DATA SERVICE LINE	53.45	
06-12	4160710014	Do	04/01/84-04/30/84	C&P SERVICE FOR DATA SERVICE LINE	10.51	
06-12	4160710021	COMMONWEALTH EDISON	03/21/84-04/19/84	DISTRICT ELECTRIC BILL/ARLINGTON HEIGHTS OFFICE	49.47	
06-12	4160710020	Do	04/19/84-05/18/84	DISTRICT ELECTRIC BILL/ROUND LAKE BRANCH OFFICE	58.34	
06-12	4160710022	Do	04/19/84-05/18/84	DISTRICT ELECTRIC BILL/ARLINGTON HEIGHTS	15.10	
06-12	4160710013	Do	04/30/84	COMPUTER WORK	45.00	
06-12	4160710006	CREATIVE PROCESSING SYSTEMS, INC.	04/30/84	COMPUTER WORK	173.20	
06-12	4160710007	Do	05/18/84	MONTHLY CHARGES-TIAS	201.55	
06-12	4160710018	Do	05/22/84	MONTHLY CHARGES-TIAS	43.53	
06-12	4160710005	ILLINOIS BELL TELEPHONE COMPANY	04/04/84-05/03/84	DISTRICT PHONE-AT&T COMMUNICATIONS	73.32	
06-12	4160710004	Do	04/04/84-05/03/84	DISTRICT PHONE-AT&T INFORMATION SYSTEMS@	2.57	
06-12	4160710003	Do	04/04/84-05/03/84	DISTRICT PHONE	39.62	
06-12	4160710012	Do	04/19/84-05/18/84	DISTRICT PHONE-AT&T INFORMATION SYSTEMS	127.95	
06-12	4160710011	Do	04/19/84-05/18/84	DISTRICT PHONE-AT&T INFORMATION SYSTEMS	23.18	
06-12	4160710010	Do	05/01/84-05/31/84	DISTRICT PHONE	44.98	
06-12	4160710009	Do	05/01/84-05/31/84	DISTRICT PHONE	2.45	
06-12	4160710008	Do	05/01/84-05/31/84	DISTRICT PHONE	24.73	
06-14	4163550003	BUREAU OF NATIONAL AFFAIRS, INC.	05/01/84-05/31/84	PURCHASE OF BOOK	66.23	
06-14	4163550002	CREATIVE LAKE DOWNTOWN ASSOC	05/07/84	DIRECTORY LISTING	5.00	
06-14	4163550001	EARL LEWIS	05/11/84	REIMB FOR LUNCH WITH CONSTITUENTS	25.00	
06-14	4163550004	PRESS SERVICES, INC	05/01/84-05/31/84	CLIPPING SERVICE	118.21	
06-14	4163550005	THOMAS J LANFORD	05/01/84-05/31/84	CLIPPING SERVICE	55.65	
06-20	4171810028	ILLINOIS BELL TELEPHONE COMPANY	05/04/84-06/03/84	DISTRICT PHONE - AT&T COMMUNICATIONS	4,097.47	
06-20	4171810027	Do	05/04/84-06/03/84	DISTRICT PHONE - AT&T INFOR SYSTEMS	1.84	
06-20	4171810026	Do	05/04/84-06/03/84	DISTRICT PHONE - ILLINOIS BELL	39.62	
06-27	4179500002	CHEESAPEAKE & POTOMAC TELEPHONE CO.	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	131.30	
06-27	4179800002	Do	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	247.85	
06-28	4179890107	JOHN MECHER	06/01/84-06/30/84	RENT 1419 CEDAR LAKE RD ROUND LAKE BEACH, IL 60073	213.30	
06-28	4179890106	KUFFEL EGGERT COLLIMORE AND CO.	06/01/84-06/30/84	RENT 1450 SO NEW WILKE RD ARLINGTON HGTS, IL 60005	325.00	
06-28	4179890107	LEONARD HEISLER	06/01/84-06/30/84	RENT 56 N WILLIAMS CRYSTAL LAKE, IL 60014	812.00	
06-30	4181900355	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84		250.00	
06-30	4184650019	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84		2,656.28	
06-30					288.89	



OFFICE OF THE HON. GEORGE W CROCKETT JR

SALARIES

ANDERSON, PATRICIA A	04/01/84-06/30/84	OFFICE MANAGER	6,879.73
BILLINGTON, W L F L	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	648.00
BOWSER, ALAN STEELE	04/01/84-06/30/84	CLERK	6,490.31
CARTER, TONY RUDOLPH	04/01/84-06/30/84	STAFF ASSISTANT	2,894.67
CHAMBLISS, WANDA EDWINNA	04/01/84-06/30/84	RECEPTIONIST	3,491.60
CHASE, PATRICIA	04/01/84-04/30/84	SHARED EMPLOYEE	3,511.67
CLARK, JON M	04/01/84-05/15/84	D.C. INTERN	1,000.00
CLARKE, HANSEN H	04/01/84-04/30/84	STAFF ASSISTANT	500.83
Do	06/01/84-06/30/84	PART-TIME EMPLOYEE	200.00
COOK, LORE	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	1,000.00
ESPINO, ANGELITA	04/01/84-06/30/84	STAFF ASSISTANT	5,816.66
HORTON, PAMELA S	04/01/84-06/30/84	PART-TIME EMPLOYEE	4,673.02
HOWELL, ROY CARLTON	04/01/84-04/18/84	LEGISLATIVE ASSISTANT	1,371.57
JUDER, JUANNA	04/01/84-06/30/84	OFFICE MANAGER	1,290.00
MACNEAL, KELLY D	05/14/84-06/30/84	TEMPORARY EMPLOYEE	4,534.44
MIDGETT, ROBERT O	04/01/84-04/30/84	PART-TIME EMPLOYEE	783.33
Do	05/01/84-06/30/84	CASEWORKER	1,208.33
MILLENDER, BEATRICE K P	04/01/84-06/30/84	STAFF ASSISTANT	2,624.00
MOORE, DAVID W	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT	2,860.00
MOORE, DOMINGA L TORRES	04/01/84-06/30/84	STAFF ASSISTANT-SECRETARY	7,525.00
MOYE, IDA MARIE	04/01/84-06/30/84	COMPUTER OPERATOR	4,145.02
RICHARDS, ERIC A	05/21/84-06/30/84	TEMPORARY EMPLOYEE	5,308.89
ROTHSCHILD, ANTHONY J	04/01/84-06/30/84	CHIEF CASE WORKER	666.67
SOLOMON, RICARDO A	04/01/84-06/30/84	STAFF ASSISTANT	6,991.98
WILLOUGHBY, JOAN T	04/01/84-06/30/84	EXECUTIVE ASSISTANT	5,568.50
			11,239.16

EXPENSES

4095430015	GEORGE W CROCKETT	03/22/84-03/24/84	RENTAL CAR FOR USE ON OFFICIAL BUSINESS IN DETROIT	163.68
04-06	Do	03/22/84-03/24/84	AIRFARE - ROUND TRIP WASHINGTON TO DETROIT & RETURN	265.00
04-06	Do	03/23/84	MEAL WITH CONSTITUENTS TO DISCUSS OFFICIAL BUSINESS	40.90
04-06	Do	03/24/84	TAXI FARE FROM NATIONAL AIRPORT	6.50
04-06	JUANNA JUDEH	01/27/84-03/15/84	MILEAGE & PARKING COSTS WHILE ON OFFICIAL BUSINESS IN DETROIT	27.03
04-09	FEDERAL EXPRESS CORP	03/19/84	DELIVERY SERVICE	24.00
04-09	GSA OAD FINANCE DIVISION	03/22/84	TELEPHONE SERVICE	148.09
04-09	MIDWEST OBSERVER	01/30/84-02/26/84	SUBSCRIPTION	20.00
04-09	NEW YORK TIMES	02/27/84-04/29/84	SUBSCRIPTION	20.00
04-09	Do	04/16/84-07/15/84	SUBSCRIPTION	45.00
04-09	THE DETROIT NEWS	03/01/84-03/01/85	SUBSCRIPTION	18.20
04-09	C & P TELEPHONE	02/01/84-02/29/84	TELEPHONE SERVICE	35.00
04-10				37.14

## STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
OFFICE OF THE HON. GEORGE W CROCKETT JR—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LB/1 INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. GEORGE W CROCKETT JR—Con.						
04-19	4104200009	CONGRESSIONAL ARTS CAUCUS	01/01/84-12/31/84	1984 MEMBERSHIP DUES	1,000.00	
04-19	4104200008	DAVID R RAMAGE	03/28/84	PRINTING	1,685.50	
04-19	4104200006	THE NATIONAL LEADER	07/01/84-06/30/85	SUBSCRIPTION	12.00	
04-19	4104200007	WASHINGTON	05/01/84-04/30/85	SUBSCRIPTION	18.00	
04-20	4109650022	CORY FOOD SERVICE INC.	03/14/84	COFFEE FOR CONSTITUENTS	23.75	
04-20	4109650021	DAVID R RAMAGE	03/30/84-04/04/84	PRINTING	282.40	
04-20	4109650023	DAVID W MOORE	01/29/84-03/24/84	MILEAGE AND PARKING COSTS WHILE ON OFFICIAL BUSINESS IN DETROIT	178.30	
04-23	4110490003	GSA, OAD, FINANCE DIVISION	04/08/84	REIMBURSEMENT FOR PLANTS FOR WASH OFFICE	30.96	
04-23	4110490001	DAVID W MOORE	03/18/84	DETROIT OFFICE SUPPLIES	122.13	
04-23	4110490002	THE BOARD OF EDUCATION	02/07/84-03/23/84	REFRESHMENTS FOR MEETINGS WITH CONSTITUENTS	68.43	
04-23	4111510015	GEORGE W CROCKETT	02/15/84-03/15/84	ELECTRICITY FOR DETROIT OFFICE	170.27	
04-23	4111510014	Do	04/08/84-04/09/84	TAXI FARE FROM AIRPORTS IN DETROIT AND WASHINGTON	33.00	
04-25	4111800018	NEW YORK TIMES	04/02/84-07/01/84	PUBLICATION	314.00	
04-25	4116890017	THE BOARD OF EDUCATION	04/01/84-04/30/84	RENT 8401 WOODWARD DETROIT MI 48202	58.50	
04-27	4118520017	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	881.25	
04-27	4118580023	Do	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	387.53	
04-30	4121900372	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84	TELEPHONE SERVICE	156.47	
04-30	4122640040	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84	TELEPHONE SERVICE	1,509.68	
05-09	4124550010	C & P TELEPHONE	11/16/83	DELIVERY SERVICE	128.78	
05-09	4124550009	Do	03/01/84-03/31/84	TELEPHONE SERVICE	3.18	
05-09	4124550006	FEDERAL EXPRESS CORP	04/22/84	TELEPHONE SERVICE	74.09	
05-09	4124550007	GSA, OAD, FINANCE DIVISION	04/01/84-04/30/84	COMPUTER SERVICE	149.86	
05-09	4124550008	ITT DIALCOM, INC	03/28/84-04/27/84	TELEPHONE SERVICE	1,011.98	
05-09	4124550012	Do	03/28/84-04/27/84	TELEPHONE SERVICE	229.19	
05-09	4124550011	MICHIGAN BELL TELEPHONE CO.	02/02/84-02/24/84	MILEAGE AND PARKING COSTS WHILE ON OFFICIAL BUSINESS IN DETROIT	295.88	
05-09	4124550013	DOMINGA TORRES-MOORE	04/24/84-04/24/85	SUBSCRIPTION	26.67	
05-09	4124660004	AFRICA REPORT	04/24/84-04/24/85	SUBSCRIPTIONS	21.00	
05-09	4124660001	DETROIT FREE PRESS	04/01/84-04/01/85	SUBSCRIPTION	82.00	
05-09	4124660003	NEIGHBORHOOD INFORMATION EXCHANGE	04/16/84-07/15/84	SUBSCRIPTION	10.00	
05-09	4124660002	THE WALL STREET JOURNAL	06/13/84-06/13/85	SUBSCRIPTION	18.20	
05-15	4129400024	Do	04/26/84-04/29/84	MEALS WHILE ON OFFICIAL BUSINESS IN DETROIT	101.00	
05-15	4129400023	Do	04/26/84-04/29/84	CAR RENTAL FOR USE ON OFFICIAL BUSINESS IN DETROIT	42.44	
05-15	4130300002	COMMUNITY USE OF SCHOOLS	03/19/84	AIRFARE ROUND TRIP WASH TO DETROIT & RETURN	158.82	
05-15	4130300003	PHOENIX JOB DEVELOPMENT SERVICES, INC.	04/09/84	USE OF MEETING ROOM FOR MEETING WITH CONSTITUENTS IN DETROIT	50.90	
05-15	4130300001	PRIME OFFICE SUPPLIES INC.	03/28/84	REFRESHMENTS AT MEETING OF CONSTITUENTS IN DETROIT	480.00	
05-15	4130660021	JUMANA JUDEH	03/15/84-03/24/84	DETROIT OFFICE SUPPLIES	35.52	
05-15	4130660022	AMERICAN DISTRICT TELEGRAPH	04/09/84-04/10/84	MILEAGE 43 MI AT 24/MI & PARKING COSTS WHILE ON OFFICIAL BUSINESS IN DETROIT	17.12	
05-16	4135410001	DAVID W MOORE	04/01/84-03/31/85	MILEAGE COSTS WHILE ON OFFICIAL BUSINESS IN DETROIT 85 MI AT 24/MI	20.40	
05-16	4135560016	A.M. JOURNAL	06/01/84-11/30/84	SECURITY ALARM SYSTEM FOR DETROIT OFFICE	1,409.00	
05-16	4135560017	CORY FOOD SERVICE INC.	05/03/84	SUBSCRIPTION	10.00	
05-16	4135560020	GEORGE W CROCKETT	05/03/84-05/07/84	COFFEE FOR CONSTITUENTS	32.50	
				MEALS WHILE ON OFFICIAL BUSINESS IN DETROIT	41.75	



05-16	4135560019	Do	05/03/84-05/07/84	TAXI FARE TO AND FROM NATIONAL AIRPORT.....	18.00
05-16	4135560018	Do	05/03/84-05/07/84	AIR FARE R/T WASHINGTON/DETROIT/WASHINGTON.....	334.00
05-16	4135560014	DAVID R RAMAGE	04/18/84	PRINTING.....	330.00
05-16	4135560015	FEDERAL EXPRESS CORP	04/16/84	DELIVERY SERVICE.....	30.00
05-16	4135560013	DAVID W MOORE	04/26/84	MEAL WHILE ON OFFICIAL BUSINESS IN DETROIT - 63 MILES @ 24 PER MILE.....	15.12
05-16	4135560011	Do	04/26/84	PHOTOS TAKEN AT CONSTITUENT MEETING FOR USE IN NEWSLETTER.....	7.74
05-23	4139210028	Do	05/11/84	MEAL WHILE ON OFFICIAL BUSINESS IN DETROIT.....	20.00
05-23	4139210027	Do	05/11/84	RENTAL CAR FOR USE ON OFFICIAL BUSINESS IN DETROIT.....	132.35
05-23	4139210005	Do	05/11/84	RENTAL CAR FOR USE ON OFFICIAL BUSINESS IN DETROIT.....	18.00
05-23	4147890108	Do	05/11/84-05/13/84	AIRFARE/ROUND TRIP - WASHINGTON TO DETROIT AND RETURN.....	334.00
05-30	4146210005	Do	05/11/84-05/13/84	RENT 8401 WOODWARD DETROIT MI 48202.....	881.25
05-30	4146210002	Do	05/01/84-05/30/84	RENTAL CAR FOR USE ON OFFICIAL BUSINESS IN DETROIT.....	230.39
05-30	4146210001	Do	05/17/84-05/21/84	TAXI FARE TO AND FROM NATIONAL AIRPORT.....	18.00
05-30	4146210004	Do	05/17/84-05/21/84	AIRFARE/ROUND TRIP TO AND FROM WASH/DETROIT.....	186.00
05-30	4146210003	Do	05/18/84	MEAL WHILE ON OFFICIAL BUSINESS IN DETROIT.....	25.00
05-30	4146210003	Do	05/18/84	PARKING WHILE ON OFFICIAL BUSINESS IN DETROIT.....	3.00
05-30	4146580011	Do	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES.....	165.81
05-30	4151500011	Do	03/01/84-03/31/84	TRAVEL ON OFFICIAL BUSINESS - 104.9 MILES @ 24 PER MILE.....	383.44
05-31	4145520001	DOMINGA TORRES-MOORE	03/02/84-03/29/84	TELEPHONE SERVICE.....	23.18
05-31	4145820022	C & P TELEPHONE	04/30/84	TELEPHONE SERVICE.....	60.17
05-31	4145820021	Do	04/30/84	PUBLICATION.....	3.72
05-31	4145820027	CONGRESSIONAL MGMT FOUNDATION	05/01/84	COMPUTER SERVICES.....	5.00
05-31	4145820025	ITT DIALCOM, INC.	04/28/84-05/27/84	AT&T INFO SYSTEMS TELEPHONE SERVICE.....	1032.75
05-31	4145820024	Do	04/28/84-05/27/84	TELEPHONE SERVICE.....	226.70
05-31	4145820023	Do	03/15/84-04/15/84	ELECTRICITY FOR DETROIT OFFICE.....	319.78
05-31	4145820026	Do	04/06/84	REGISTRATION FEE FOR SENIOR CITIZEN INTERN PROGRAM.....	74.33
05-31	4145820029	Do	05/01/84	DELIVERY SERVICE.....	5.00
05-31	4146320001	JOAN T. WILLUGHBY	06/11/84-12/31/84	SUBSCRIPTION.....	12.50
05-31	4146320002	FEDERAL EXPRESS CORP	04/30/84-07/29/84	SUBSCRIPTION.....	9.00
05-31	4146320003	Do	04/30/84-07/29/84	SECURITY SYSTEM FOR DETROIT OFFICE.....	65.00
05-31	4152900365	Do	05/01/84-05/31/84	RENTAL CAR FOR USE ON OFFICIAL BUSINESS IN DETROIT.....	1,509.68
05-31	4153570040	Do	05/01/84-05/31/84	MEALS WHILE ON OFFICIAL BUSINESS IN DETROIT.....	297.99
06-08	4157600025	Do	04/01/84-12/31/84	MEALS FOR CONSTITUENTS IN DETROIT TO DISCUSS OFFICIAL BUSINESS.....	1,056.78
06-18	4163440021	Do	05/25/84-06/30/84	AIRFARE/ROUND TRIP WASHINGTON TO DETROIT & RETURN.....	284.63
06-18	4163440023	Do	05/25/84-06/30/84	PARKING COSTS WHILE ON OFFICIAL BUSINESS IN DETROIT.....	116.97
06-18	4163440024	Do	05/25/84-06/30/84	PRINTING.....	136.63
06-18	4163440022	Do	05/25/84-06/30/84	PRINTING.....	196.00
06-27	4173460013	Do	06/05/84	PRINTING.....	9.00
06-27	4173460014	Do	06/05/84	PRINTING.....	364.00
06-27	4173460015	Do	06/07/84-06/08/84	PRINTING.....	67.30
06-27	4173460021	Do	07/29/84-07/28/85	SUBSCRIPTION.....	4,400.10
06-27	4173460016	GROSSE POINTE NEWS	05/22/84	TELEPHONE SERVICE FOR DETROIT OFFICE.....	15.00
06-27	4173460017	GSA, OAD, FINANCE DIVISION	05/28/84-06/27/84	TELEPHONE SERVICE FOR DETROIT OFFICE - AT&T COMMUNICATIONS.....	145.09
06-27	4173460018	Do	05/28/84-06/27/84	TELEPHONE SERVICE FOR DETROIT OFFICE - AT&T INFO SYSTEMS.....	2.42
06-27	4173460019	Do	05/28/84-06/27/84	TELEPHONE SERVICE FOR DETROIT OFFICE.....	354.33
06-27	4173460017	Do	06/12/84-12/12/84	SUBSCRIPTION.....	10.00
06-27	4173460020	Do	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE.....	384.02
06-27	4179500017	Do	06/15/84-06/15/85	SUBSCRIPTION.....	166.27
06-28	4176690019	AMERICAN ARAB AFFAIRS	06/08/84	TAXI FARE FOR TRAVEL ON OFFICIAL BUSINESS.....	20.00
06-28	4176690026	ALAN STEELE BOWSER	07/30/84-07/30/85	CONGRESSIONAL MONITOR SUBSCRIPTION.....	7.95
06-28	4176690017	Do	06/13/84	COFFEE FOR CONSTITUENTS.....	798.00
06-28	4176690020	CORP FOOD SERVICE INC.	04/30/84	DISTRICT OFFICE SUPPLIES.....	43.50
06-28	4176690021	GSA, OAD, FINANCE DIVISION	06/15/84-06/15/85	SUBSCRIPTION.....	97.99
06-28	4176690018	Do	05/18/84-06/01/84	TRAVEL ON OFFICIAL BUSINESS 66 MI AT 24/MI PARKING.....	17.00
06-28	4176690025	Do	05/18/84-06/01/84	TRAVEL ON OFFICIAL BUSINESS 66 MI AT 24/MI PARKING.....	16.24

# STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. GEORGE W CROCKETT JR—Con.</b>						
06-28	4176690023	PRICE OFFICE SUPPLIES INC.	05/31/84	DISTRICT OFFICE SUPPLIES		7.82
06-28	4176690024	ERIC A RICHARDS	05/23/84-06/03/84	TRAVEL ON OFFICIAL BUSINESS 81 MI AT 24/MI		19.44
06-28	4176690022	THE BOARD OF EDUCATION	04/15/84-05/15/84	ELECTRICITY FOR DETROIT OFFICE		77.41
06-28	4179890109	Do	06/01/84-06/30/84	RENT 8401 WOODWARD DETROIT, MI 48202		881.25
06-30	4181900366	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84			1,506.42
06-30	4184650040	(STATIONERY/ ALLOWANCE CHARGED)	06/01/84-06/30/84			105.38
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
		MEMBERS CLERK HIRE				93,183.38
<b>EXPENSES</b>						
		OFFICIAL EXPENSES OF MEMBERS				30,639.53
<b>TOTAL</b>						<u>123,822.91</u>

## OFFICE OF THE HON. NORMAN E DAMOURS

<b>SALARIES</b>						
04/01/84-06/30/84	BEAUCHESNE SUZANNE	EXECUTIVE ASSISTANT				12,750.00
04/01/84-06/30/84	BOISVERT ROGER P	DISTRICT REPRESENTATIVE				5,499.99
04/01/84-06/30/84	BREW MARY J	LEGISLATIVE CORRESPONDENT				3,750.00
04/01/84-06/30/84	BURKE GEORGE A	PRESS ASSISTANT				4,599.99
04/01/84-04/30/84	CORNWELL TERRI LYNN	STAFF ASSISTANT				1,000.00
04/01/84-05/15/84	DIETMER KRISTEN E	RECEPTIONIST				1,875.00
05/08/84-06/08/84	DOBRIK BRIAN LANE	TEMPORARY EMPLOYEE				1,033.34
06/21/84-06/30/84	FISHEIN SHERI	D.C. INTERN				200.00
04/01/84-06/30/84	FREEDMAN ANITA	SEACAST REPRESENTATIVE				4,875.00
04/01/84-06/30/84	GRIFFITHS JOY M	SECRETARY				5,250.00
04/01/84-06/30/84	JONES ROBERT F	PART-TIME EMPLOYEE				1,500.00
04/01/84-06/30/84	KACAVAS JOHN P	SHARED EMPLOYEE				1,800.00
06/04/84-06/30/84	LYNCH TERENCE M	D.C. INTERN				940.00
04/01/84-06/30/84	MARCHAN MARGARET ROLLINS	STAFF ASSISTANT				4,125.00
04/01/84-06/30/84	MARKIEWICZ STEPHANIE J	DISTRICT REPRESENTATIVE				5,250.00
04/01/84-06/30/84	MCDONALD LILLIAN C	OFFICE MANAGER				6,999.99
04/01/84-06/30/84	MENK CHARLES E	D.C. INTERN				600.00
04/01/84-06/30/84	OBERT PATRICIA MARIE	LEGISLATIVE ASSISTANT				3,000.00
04/01/84-06/30/84	RODWAY MICHAEL PORTER	COMPUTER OPERATOR				8,499.99
Do	ROT MICHELE R	RECEPTIONIST				1,166.67
05/01/84-06/30/84	SMITH CAROLE T	DISTRICT REPRESENTATIVE				2,500.00
04/01/84-06/30/84	THIBEAULT ROBERT F	DISTRICT CASEWORKER				3,999.99
<b>TOTAL</b>						<u>123,822.91</u>



## EXPENSES

04-13	4103210003	DAVID R RAMAGE	02/16/84-02/22/84	PRINTING SERVICES AND CHESHIRE LABELS	631.25
04-13	4103210004	EXECUTIVE AUTO LEASE	03/01/84-03/31/84	LEASED AUTO	399.82
04-13	4103210005	GSA, OAD, FINANCE DIVISION	02/22/84	LAONIA FTS	25.90
04-13	4103210002	NEW ENGLAND CONGRESSIONAL CAUCUS	01/03/84-12/31/84	1984 MEMBERSHIP DUES	3,900.00
04-13	4103210001	NEW ENGLAND TELEPHONE COMPANY	02/01/84-02/29/84	TOLL FREE LINE (603/400-1504)	200.40
04-20	4109290011	SUZANNE BEAUCHESNE	03/25/84-03/27/84	OFFICIAL PLANE TRAVEL - DC/BOSTON, MA/DC	86.00
04-20	4109290006	Do	03/26/84	PARKING CHARGES FOR TRAVEL	15.00
04-20	4109290018	C & P TELEPHONE	02/01/84-02/28/84	AT&T TELEPHONE - TOLL CHARGES	4.59
04-20	4109290017	Do	02/01/84-02/28/84	C&T COMMUNICATIONS - TOLL CHARGES	254.96
04-20	4109290020	CANTRELL/CUTTER PRINTING, INC.	03/08/84	PRINTING SERVICES	471.70
04-20	4109290001	Do	03/20/84	PRINTING SERVICES	2,432.52
04-20	4109290016	COFFEE SYSTEM OF WASHINGTON	03/26/84	COFFEE FOR CONSTITUENTS	38.70
04-20	4109290016	CONGRESSIONAL PHOTO SHOPPE	03/14/84	PC CARD	4.95
04-20	4109290014	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/03/84-12/31/84	MEMBERSHIP DUES, 1984 ASSESSMENT	200.00
04-20	4109290013	EXECUTIVE AUTO LEASE	04/01/84-04/30/84	LEASED AUTO	399.82
04-20	4109290013	ANITA FREEDMAN	03/01/84-03/31/84	REIMB FOR OFFICIAL MILEAGE IN PRIVATE AUTO - 745 MILES @ 24 PER MILE PLUS NH TOLL TOKENS	183.80
04-20	4109290021	GSA, OAD, FINANCE DIVISION	03/22/84	PORTSMOUTH FTS	95.75
04-20	4109290022	HOUSE INFORMATION SYSTEMS	10/28/83	COMPUTER USAGE & PERSONNEL SUPPORT	92.70
04-20	4109290012	ITT DIALCOM, INC.	03/01/84-03/31/84	COMPUTER SERVICES	1,079.00
04-20	4109290012	JOHN P KACAVAS	02/06/84-03/26/84	REIMB FOR OFFICIAL MILEAGE IN PRIVATE AUTO - 699 MILES @ 24 PER MILE	167.76
04-20	4109290007	MOBIL	02/16/84-02/28/84	GASOLINE FOR LEASED AUTO	76.75
04-20	4109290004	NEW ENGLAND TELEPHONE COMPANY	02/10/84-03/09/84	MANCHESTER COMMERCIAL - AT&T TOLL CALLS	76.75
04-20	4109290005	Do	02/10/84-03/09/84	MANCHESTER COMMERCIAL AT&T INFORMATION CHARGES	54.35
04-20	4109290009	Do	02/10/84-03/09/84	MANCHESTER COMMERCIAL NEW ENGLAND TELEPHONE CHARGES	1.74
04-20	4109290010	Do	02/13/84-03/12/84	PORTSMOUTH COMMERCIAL AT&T COMMUNICATIONS CHARGES	78.83
04-20	4109290010	Do	02/13/84-03/12/84	PORTSMOUTH COMMERCIAL NEW ENGLAND TELEPHONE CHARGES	.82
04-20	4109290010	Do	03/01/84-03/12/84	PORTSMOUTH COMMERCIAL TELEPHONE	46.87
04-20	4109290008	Do	03/13/84-03/12/84	OFFICIAL RECORDING SERVICES	32.63
04-23	4108510053	HOUSE RECORDING STUDIO	12/22/83-01/02/84	RENTAL CAR FOR TRAVEL IN DISTRICT	35.50
04-23	4111500001	SUZANNE BEAUCHESNE	03/01/84-03/31/84	REIMB FOR ONE-WAY TRANSPORTATION - DC TO BOSTON	72.00
04-23	4111500009	GEORGE BURKE	03/09/84-03/13/84	REIMB FOR GROUND TRANSPORTATION ENROUTE TO/FROM DISTRICT	43.00
04-23	4111500011	Do	03/09/84-03/13/84	REIMB FOR ONE-WAY TRANSPORTATION FROM BOSTON TO DC	31.00
04-23	4111500010	CHEVRON USA, INC.	11/25/83-12/17/83	GASOLINE FOR LEASED AUTO	109.65
04-23	4111500003	Do	12/30/83	GASOLINE FOR LEASED AUTO	13.50
04-23	4111500008	CHARLES E WEARA	03/01/84-03/30/84	OFFICIAL MILEAGE WHILE TRAVELING IN PRIVATE AUTO - 1080 MILES @ 24 PER MILE PLUS TOLLS	266.55
04-23	4111500013	NEW ENGLAND TELEPHONE COMPANY	02/25/84-03/24/84	AT&T TELEPHONE CHARGES FOR LAONIA COMMERCIAL	47.85
04-23	4111500012	Do	02/25/84-03/24/84	NEW ENGLAND TELEPHONE CHARGES - LAONIA COMMERCIAL	32.12
04-23	4111500004	SUBURBAN BANK/VISA	12/01/83-12/02/83	MEMBER'S PLANE TRAVEL - WASHINGTON, DC TO BOSTON AND RETURN VIA EASTERN AIRLINES	86.00
04-23	4111500005	Do	12/04/83-12/04/83	MEMBER'S PLANE TRAVEL - WASHINGTON, DC TO BOSTON AND RETURN VIA NEW YORK AIR	86.00
04-23	4111500006	Do	12/14/83-12/16/83	MEMBER'S PLANE TRAVEL - WASHINGTON, DC TO BOSTON AND RETURN VIA EASTERN AIRLINES	86.00
04-23	4111500007	Do	12/30/83-01/01/84	MEMBER'S PLANE TRAVEL - WASHINGTON, DC TO BOSTON AND RETURN VIA EASTERN AIRLINES	139.25
04-27	4118520004	CHEESAPEAKE & POTOMAC TELEPHONE CO.	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	172.48
04-27	4118580010	Do	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	1,073.78
04-30	4122640020	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84	INSTALLATION OF TELEPHONE & ELECTRICAL OUTLETS IN MANCHESTER, NH DISTRICT OFFICE OF CONG N	778.10
05-10	4130590001	GENERAL SERVICES ADMINISTRATION	11/19/83	D'AMOURS	350.00
05-15	4131620030	POSTMASTER	05/04/84	POSTAGE (OFFICIAL) 500 20 CENT STAMPS	100.00
05-17	4136530046	HOUSE RECORDING STUDIO	04/01/84-04/30/84	OFFICIAL RECORDING SERVICES	56.50
05-18	4138310005	C & P TELEPHONE	03/01/84-03/31/84	C&P TELEPHONE CO CHGS	10.52
05-18	4138310004	Do	03/01/84-03/31/84	AT&T COMMUNICATIONS CHGS	140.55
05-18	4138310008	CHEVRON USA, INC.	03/08/84-03/23/84	GASOLINE FOR LEASED AUTO	65.99
05-18	4138310007	FEDERAL EXPRESS CORP	04/05/84-04/06/84	EXPRESS PACKAGE SERVICES	50.50
05-18	4138310027	GSA, OAD, FINANCE DIVISION	03/22/84	LAONIA FTS	25.90
05-18	4138310002	Do	04/22/84	PORTSMOUTH FTS	95.75

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. NORMAN E DAMOURS—Con.</b>						
05-18	4138310001	Do	04/22/84	LACONIA FTS.	25.90	
05-18	4138310006	ITT DIALCOM, INC.	04/01/84-04/30/84	COMPUTER SERVICES	1,019.00	
05-18	4138310010	MOBIL OIL CREDIT CORP	03/10/84-03/25/84	GASOLINE FOR LEASED AUTO	51.00	
05-18	4138310009	WESTERN UNION	03/01/84-03/31/84	OFFICIAL TELEGRAM SERVICES	148.28	
05-18	4138440003	N H BUSINESS REVIEW	03/01/84-02/28/85	SUBSCRIPTION FOR WASHINGTON OFFICE	9.00	
05-18	4138440024	NEW ENGLAND TELEPHONE COMPANY	03/01/84-03/31/84	TOLL FREE LINE	245.20	
05-18	4138440026	Do	03/13/84-04/12/84	AT&T COMMUNICATIONS CHARGES PORTSMOUTH COMMERCIAL	2.70	
05-18	4138440027	Do	03/13/84-04/12/84	NEW ENGLAND TELEPHONE CHARGES PORTSMOUTH COMMERCIAL	32.38	
05-18	4138440025	Do	03/13/84-04/12/84	NEW ENGLAND TELEPHONE CHARGES PORTSMOUTH COMMERCIAL	50.41	
05-23	4138460005	SUZANNE BEAUCHESE	04/12/84-04/14/84	CAR RENTAL CHARGES FOR TRAVEL	76.65	
05-23	4138460004	Do	04/12/84-04/24/84	OFFICIAL TRAVEL TO DISTRICT & RETURN DC TO BOSTON	86.00	
05-23	4138460003	COFFEE SYSTEM OF WASHINGTON	04/23/84	REFIMB FOR REFRESHMENTS FOR OFFICIAL MEETING WITH CONSTITUENTS	116.80	
05-23	4138460003	CONGRESSIONAL LIQUOR	04/23/84	COFFEE FOR CONSTITUENTS	39.40	
05-23	4138460003	DATA TERMINALS & COMMUNICATIONS	05/01/84-05/31/84	REFRESHMENTS FOR OFFICIAL MEETING WITH CONSTITUENTS	180.00	
05-23	4138460002	DAVID R RAMAGE	04/23/84	TERMINAL LEASE	339.50	
05-23	4138460001	Do	05/01/84	PRINTING SERVICES	148.35	
05-23	4138460015	EXECUTIVE AUTO LEASE	05/01/84-05/31/84	CHESHIRE LABELS SERVICES	399.82	
05-23	4138460014	ANITA FREEDMAN	05/01/84-05/31/84	LEASED AUTO	174.24	
05-23	4138460010	GSA, OAD, FINANCE DIVISION	04/01/84-04/30/84	OFFICIAL MILEAGE WHILE TRAVELING IN PRIVATE AUTO 726 MI @ .24 PER MI	351.20	
05-23	4138460008	HOUSE OF REPRESENTATIVES RESTAURANT	04/22/84	MANCHESTER FTS	394.30	
05-23	4138460013	NEW ENGLAND TELEPHONE COMPANY	03/10/84-04/09/84	REFRESHMENTS FOR OFFICIAL MEETING WITH CONSTITUENTS	19.42	
05-23	4138460012	Do	03/10/84-04/09/84	AT&T COMMUNICATIONS CHARGES - MANCHESTER COMMERCIAL	2.90	
05-23	4138460011	Do	03/10/84-04/09/84	AT&T INFORMATION SYSTEM CHARGES - MANCHESTER COMMERCIAL	74.39	
05-23	4142440002	AFFILIATED GRAPHICS	04/19/84	PRINTING OF NEWSLETTER	10,976.00	
05-23	4142440001	ROBERT F THIBEAULT	04/09/84-04/12/84	OFFICIAL MILEAGE WHILE TRAVELING IN DIST IN PRIVATE AUTOT - 76 MILES @ .24 PER MILE PLUS TOLLS	20.24	
05-30	4145590004	SUZANNE BEAUCHESE	05/10/84-05/13/84	OFFICIAL R/T TRANSPORTATION TO DISTRICT - DC/BOSTON/DC	202.00	
05-30	4145590001	CHEVRON USA, INC.	03/30/84-04/26/84	GASOLINE FOR LEASED AUTO	169.22	
05-30	4145590006	DATA TERMINALS & COMMUNICATIONS	05/01/84-05/31/84	TERMINAL LEASE	180.00	
05-30	4145590005	GSA, OAD, FINANCE DIVISION	05/22/84	PORTSMOUTH FTS	95.75	
05-30	4145590002	HOUSE OF REPRESENTATIVES RESTAURANT	04/10/84	MEMBER'S OFFICIAL LUNCHEON MEETING W/NH CONSTITUENTS	9.72	
05-30	4145590003	JOHN P KACAVAS	05/01/84-05/31/84	COMPUTER SERVICES	975.00	
05-30	4145590003	CHARLES E WEARS	04/04/84-04/29/84	OFFICIAL MILEAGE WHILE TRAVELING IN PRIVATE AUTO - 1,181 MILES @ .24 PER MILE	283.44	
05-30	4145590007	NEW ENGLAND TELEPHONE COMPANY	04/01/84-04/30/84	OFFICIAL MILEAGE WHILE TRAVELING IN PRIVATE AUTO - 1,480 MILES @ .24 PER MILE PLUS TOLLS	367.95	
05-30	4146570028	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/84-04/30/84	TOLL FREE LINE	184.80	
05-30	4150570005	C & P TELEPHONE	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	184.79	
05-30	4150570004	Do	04/01/84-04/30/84	AT&T LONG DISTANCE TELEPHONE CHARGES	150.13	
05-30	4150570001	CONGRESSIONAL PHOTO SHOPPE	04/01/84-04/30/84	C&P LONG DISTANCE TELEPHONE CHARGES	15.97	
05-30	4150570002	FEDERAL EXPRESS CORP	05/17/84	OFFICIAL 8X10 PHOTO PROCESSING	159.49	
05-30	4150570002	N H SUNDAY NEWS	04/26/84	OFFICIAL OVERNIGHT SERVICES	12.50	
05-30	4151810028	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/27/84-12/31/84	OFFICIAL SUBSCRIPTION FOR WASHINGTON OFFICE	23.00	
05-31	4146450001	FEDERAL EXPRESS CORP	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	134.73	
05-31	4146450002	Do	04/10/84	OFFICIAL OVERNIGHT SERVICES	60.50	
05-31	4146450002	Do	04/16/84	OFFICIAL OVERNIGHT SERVICES	48.00	



05-31	4146450004	NEW ENGLAND TELEPHONE COMPANY	03/25/84-04/24/84	AT&T INFORMATION SYSTEM CHARGES - LACONIA COMMERCIAL	48.72
05-31	4146450003	Do	03/25/84-04/24/84	NEW ENGLAND TELEPHONE CHARGES - LACONIA COMMERCIAL	35.17
05-31	4146450005	TELEGRAPH PUBLISHING CO.	05/01/84-12/31/84	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	45.75
05-31	4152900070	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84		983.35
05-31	4153570020	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84		1,125.66
06-05	4151600021	POSTMASTER	05/17/84	OFFICIAL POSTAGE 1,000 STAMPS AT 20 CENTS	200.00
06-05	4152220002	Do	03/08/84-03/13/84	EASTERN AIRLINES MEMBER'S PLANE TRAVEL WASHINGTON TO BOSTON AND RETURN	86.00
06-05	4153330019	COFFEE SYSTEM OF WASHINGTON	03/23/84-03/27/84	EASTERN AIRLINES MEMBER'S PLANE TRAVEL WASHINGTON TO BOSTON AND RETURN	86.00
06-06	4153330019	FEDERAL EXPRESS CORP	05/22/84	COFFEE FOR CONSTITUENTS	81.80
06-06	4153330018	GSA, OAO, FINANCE DIVISION	04/23/84	OVERNIGHT EXPRESS DELIVERY SERVICES	75.20
06-06	4153330017	Do	05/22/84	MANCHESTER FTS.	351.20
06-06	4153330017	MOBIL CREDIT CORP	04/04/84-04/28/84	LACONIA FTS.	25.90
06-06	4153330010	NEW ENGLAND TELEPHONE COMPANY	04/10/84-05/09/84	OFFICIAL GASOLINE FOR LEASED AUTO	107.00
06-06	4153330011	Do	04/10/84-05/09/84	AT&T COMMUNICATIONS-MANCHESTER	77.35
06-06	4153330013	Do	04/10/84-05/09/84	AT&T INFORMATION SYSTEMS	2.90
06-06	4153330004	Do	04/10/84-05/09/84	NEW ENGLAND CHGS. MANCHESTER COMMERCIAL	76.61
06-06	4153330002	Do	04/13/84-05/12/84	AT&T COMMUNICATION CHGS. PORTSMOUTH COMMERCIAL (431-8749)	1.86
06-06	4153330004	Do	04/13/84-05/14/84	AT&T COMMUNICATION CHGS. PORTSMOUTH COMMERCIAL (431-8739)	45.87
06-06	4153330006	Do	04/13/84-05/14/84	NEW ENGLAND TELEPHONE CHGS. PORTSMOUTH COMMERCIAL (431-8739)	33.38
06-06	4153330003	Do	05/21/84	NEW ENGLAND TELEPHONE CHGS. PORTSMOUTH COMMERCIAL (431-8749)	1,134.40
06-06	4153330001	ROBERT FRANCIS JONES & ASSOCIATES	03/30/84-04/01/84	COMPUTER SERVICES	86.00
06-06	4153330007	SUBURBAN BANK	04/04/84-04/05/84	BOSTON TO WASHINGTON & RETURN FOR MEMBER	86.00
06-06	4153330008	Do	04/12/84-04/24/84	BOSTON TO WASHINGTON & RETURN FOR MEMBER	86.00
06-06	4153330009	Do	05/01/84-05/17/84	OFFICIAL MILEAGE WHILE TRAVELING IN PRIVATE AUTO	22.64
06-06	4153330016	ROBERT F THIBEAULT	04/01/84-06/30/84	OFFICIAL MILEAGE WHILE TRAVELING IN PRIVATE AUTO IN DISTRICT-86 MI @ 24¢/MI & TOLLS	522.00
06-20	4170520021	GENERAL SERVICES ADMINISTRATION	04/01/84-06/30/84	LACONIA NH 00000	3,209.00
06-20	4170520020	Do	04/01/84-06/30/84	MANCHESTER NH 00000	1,408.00
06-20	4170520019	Do	05/25/84-05/30/84	PORTSMOUTH NH 00000	86.00
06-26	4173800008	SUZANNE BEAUCHESNE	04/26/84-05/24/84	OFFICIAL TRAVEL TO DISTRICT AND RETURN DC-BOSTON-DC.	166.12
06-26	4173800010	CHEVRON USA, INC.	06/01/84-06/30/84	GASOLINE FOR LEASED AUTO	399.82
06-26	4173800002	EXECUTIVE AUTO LEASE	05/17/84	LEASED AUTO	30.00
06-26	4173800009	FEDERAL EXPRESS CORP.	05/01/84-05/31/84	OFFICIAL OVERNIGHT DELIVERY SERVICE	250.56
06-26	4173800004	ANITA FREEDMAN	05/01/84-05/31/84	OFFICIAL MILEAGE WHILE TRAVELING IN PRIVATE AUTO, 1044 MI @ 24¢/MI	102.90
06-26	4173800005	CHARLES E MEARA	04/25/84-05/24/84	OFFICIAL MILEAGE WHILE TRAVELING IN PRIVATE AUTO, 410 MI @ 24¢/MI TOLLS	48.72
06-26	4173800007	NEW ENGLAND TELEPHONE COMPANY	04/25/84-05/24/84	AT&T INFORMATION CHARGES LACONIA COMMERCIAL	32.12
06-26	4173800006	Do	05/25/84-12/25/84	NEW ENGLAND TELEPHONE CHARGES LACONIA COMMERCIAL	42.00
06-26	4173800001	TELEGRAPH PUBLISHING CO.	05/01/84-05/31/84	SUBSCRIPTION RENEWAL	493.28
06-26	4173800003	WESTERN UNION	06/07/84-06/12/84	TELEGRAM SERVICES	86.00
06-26	4177310005	SUZANNE BEAUCHESNE	07/01/84-07/31/84	OFFICIAL PLANE TRAVEL TO DISTRICT & RETURN, DC-BOSTON-DC	180.00
06-26	4177310002	DATA TERMINALS & COMMUNICATIONS	05/16/84-05/23/84	TERMINAL LEASE	42.85
06-26	4177310001	HOUSE OF REPRESENTATIVES RESTAURANT	06/01/84-06/30/84	MEMBER'S OFFICIAL LUNCHEON W/CONSTITUENTS	895.00
06-26	4177310004	IT DIALCOM, INC.	05/01/84-05/31/84	COMPUTER SERVICES	223.49
06-26	4177310003	NEW ENGLAND TELEPHONE COMPANY	05/01/84-04/30/84	TOLL FREE LINE 400-1504	133.95
06-27	4179500004	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	183.10
06-30	4179800004	Do	06/01/84-06/30/84	LOCAL EQUIPMENT CHANGE	1,007.35
06-30	4181900070	(EQUIPMENT ALLOWANCE CHARGED)			653.77
06-30	4184650020	(STATIONERY ALLOWANCE CHARGED)			
EXPENDITURES FOR 2ND QUARTER					
SALARIES					85,614.95
MEMBERS CLERK HIRE					
EXPENSES					48,020.10
OFFICIAL EXPENSES OF MEMBERS					
TOTAL					133,635.05

## STATEMENT OF DISBURSEMENTS

## LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

## OFFICE OF THE HON. W C (DAN) DANIEL

## SALARIES

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
04-20	4107460001	DAN DANIEL	04/01/84-06/30/84	PERSONAL SECRETARY	8,496.29
04-20	4107460002	Do	04/01/84-06/30/84	STAFF ASSISTANT	4,273.22
04-23	4108520001	COGGIN, DIANE GAYLE	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	7,009.26
04-25	4111590003	FLETCHER, W FRED	06/04/84-06/30/84	ADMINISTRATIVE ASSISTANT	16,566.66
04-25	4111590004	HALL, DEBORAH LYNN	06/04/84-06/30/84	LBI CONGRESSIONAL INTERN	837.00
04-25	4111590008	HOYE, TERRY C	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	11,035.32
04-25	4111590009	MOOREFIELD, JENNIFER WARY	04/01/84-06/30/84	SECRETARY	3,041.67
04-25	4111590010	PRICE, FRANCES H	04/01/84-06/30/84	DISTRICT OFFICE MANAGER	7,595.41
04-25	4111590011	WALKER, WANDA S	04/01/84-06/30/84	SECRETARY	4,352.73
04-25	4111590012	WARD, ANN F	04/01/84-06/30/84	STAFF ASSISTANT	3,894.19
04-25	4111590013	WATKINS, MARGARET D	04/01/84-06/30/84	STAFF ASSISTANT	4,678.74
04-25	4111590014	WILSON, JEAN E	04/01/84-06/30/84	STAFF ASSISTANT	4,951.88

## EXPENSES

04-20	4107460001	DAN DANIEL	04/07/84	TVL - WASHINGTON, DC TO DANVILLE, VA 265 MILES @ 24/MILE	63.60
04-20	4107460002	Do	04/08/84	TVL - DANVILLE, VA TO WASHINGTON, DC 265 MILES @ 24/MILE	63.60
04-23	4108520001	HOUSE RECORDING STUDIO	03/01/84-03/31/84	OFFICIAL RECORDING SERVICES	219.00
04-25	4111590003	C & P TELEPHONE	02/01/84-02/28/84	TELEPHONE - TOLL CHARGES	7.39
04-25	4111590004	Do	02/01/84-02/28/84	C&P AND AT&T - DATA SERVICE	381.14
04-25	4111590008	COMMERCIAL APPEAL	04/14/84-04/14/85	1 YEAR SUBSCRIPTION - NEWSPAPER	12.00
04-25	4111590009	GSA, OAD, FINANCE DIVISION	03/22/84	TELEPHONE	21.30
04-25	4111590011	Do	03/22/84	TELEPHONE	21.99
04-25	4111590017	NEWS	04/22/84-04/23/85	1 YEAR SUBSCRIPTION - NEWSPAPER	86.25
04-25	4111590018	ROANOKE TIMES & WORLD NEWS	04/27/84-10/26/84	26 WEEKS OF NEWSPAPER SUBSCRIPTION - MORNING & SUNDAY	55.10
04-25	4111590019	Do	04/27/84-10/26/84	26 WEEKS OF NEWSPAPER SUBSCRIPTION TO EVENING ONLY	34.40
04-25	4111590010	THE ALTAVISTA JOURNAL	04/12/84-04/12/85	1 YEAR SUBSCRIPTION - NEWSPAPER	12.00
04-25	4111590011	THE KENBRIDGE-VICTORIA DISPATCH	04/01/84-04/01/85	1 YEAR SUBSCRIPTION - NEWSPAPER	9.00
04-26	4114810028	POSTMASTER	04/09/84	STAMPS - 5 SHEETS OF 3-CENT STAMPS	15.00
04-26	4114810027	Do	04/09/84	STAMPS - 5 SHEETS OF 20-CENT STAMPS	100.00
04-26	4114810026	Do	04/09/84	STAMPS - 8 SHEETS OF 30-CENT STAMPS	240.00
04-27	4118520001	HOUSE OF REPRESENTATIVES RESTAURANT	03/19/84	LUNCHEON FOR CONSTITUENTS TO MEET W/ MEMBER	248.50
04-27	4118520005	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	103.49
04-30	4115410006	Do	02/02/84-03/01/84	LOCAL EQUIPMENT CHARGE	132.24
04-30	4115410005	C & P TELEPHONE COMPANY	02/02/84-03/01/84	AT&T TOLL CALLS FOR DANVILLE OFFICE	1.93
04-30	4115410004	Do	02/02/84-03/01/84	AT&T INFORMATION SYSTEMS FOR DANVILLE OFFICE	35.16
04-30	4115410001	CARROLL NEWS	04/30/84-04/30/85	TELEPHONE SERVICE FOR DANVILLE OFFICE	80.68
04-30	4115410007	CENTRAL TELEPHONE CO	03/19/84-04/19/84	1 YEAR SUBSCRIPTION - NEWSPAPER	14.00
04-30	4115410003	XEROX CORPORATION	12/23/83	TELEPHONE - FARMVILLE, VA OFFICE	26.62
04-30	4115410002	Do	12/23/83	DRUM CLEANING WEBB DEVELOPER	56.51
04-30	4121900237	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84		36.53
04-30	4122570001	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/84-04/30/84		1,094.78
04-30	4122640041	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84		94.90
04-30	4122640041		04/01/84-04/30/84		380.60



05-08	4124300001	DAN DANIEL	04/13/84	TVL-WASHINGTON, DC TO DANVILLE, VA, 265 MI @ 24¢/MI	63.60
05-08	4124300002	Do	04/20/84-04/20/84	MEALS	52.80
05-08	4124300005	Do	04/23/84	TVL-DANVILLE, VA TO WASHINGTON, DC 265 MI @ 24¢/MI	8.99
05-08	4124300003	Do	04/24/84	TVL-DANVILLE, VA TO WASHINGTON, DC 265 MI @ 24¢/MI	63.60
05-08	4129600026	C & P TELEPHONE COMPANY	03/02/84-04/01/84	AT&T COMMUNICATIONS DANVILLE, VA DISTRICT OFFICE	8.25
05-10	4129600025	Do	03/02/84-04/01/84	AT&T INFORMATION SYSTEMS DANVILLE, VA DISTRICT OFFICE	38.18
05-10	4129600024	Do	03/01/84-03/31/84	C&P COMPANY DANVILLE, VA OFFICE	83.95
05-10	4129600023	Do	03/01/84-03/31/84	TELEGRAM - DANVILLE, VA	32.15
05-15	4129300022	Do	03/01/84-03/31/84	C&P TOLL CHARGES	1.77
05-15	4129300021	Do	03/01/84-03/31/84	AT&T COMMUNICATIONS LONG DISTANCE CALLS	21.84
05-15	4129300020	Do	03/01/84-03/31/84	C&P TELEPHONE COMPANY	11.15
05-15	4129300019	Do	03/01/84-03/31/84	AT&T INFORMATION SYSTEMS	393.70
05-16	4134600001	DAN DANIEL	05/03/84	TVL - WASHINGTON, DC TO DANVILLE, VA 265 MILES @ 24¢/MILE	63.60
05-16	4134600002	Do	05/03/84	MEAL ENROUTE TO DISTRICT	6.25
05-16	4134600003	Do	05/05/84	OFFICIAL TRAVEL DANVILLE, VA TO PITTSYLVANIA CO. TO CAMPBELL CO. TO HALIFAX CO. & RETURN 212 MI @ 24¢/MI	50.88
05-16	4135460004	Do	05/07/84	TRAVEL DANVILLE, VA TO WASHINGTON, DC 265 MILES @ 24¢/MILE	63.60
05-17	4136530047	HOUSE RECORDING STUDIO	04/01/84-04/30/84	OFFICIAL RECORDING SERVICES	89.50
05-18	4138310012	CONGRESSIONAL QUARTERLY INC	04/25/84-03/25/85	1 YR SUBSCRIPTION	546.00
05-18	4138310011	C & P TELEPHONE	01/01/84-01/01/85	ANNUAL MEMBERSHIP DUES	100.00
05-23	4142450002	Do	04/01/84-04/30/84	AT&T INFORMATION SYSTEMS 202, 225-3121 199 - EQUIPMENT	384.44
05-23	4142450001	Do	04/01/84-04/30/84	C & P 202, 225-3121 199 TELEPHONE DATA SERVICES	10.51
05-24	4143250005	C & P TELEPHONE COMPANY	04/01/84-04/30/84	AT&T COMMUNICATIONS TOLL CHARGES 202-225-3121	46.22
05-24	4143250004	Do	04/01/84-04/30/84	TELEPHONE - DANVILLE VA DIST OFFICE AT&T COMMUNICATIONS	22.88
05-24	4143250003	Do	04/02/84-05/01/84	TELEPHONE - DANVILLE VA DIST OFFICE	38.08
05-24	4143250002	Do	04/02/84-05/01/84	TELEPHONE - FARMVILLE VA DIST OFFICE	85.10
05-24	4143250001	Do	03/19/84-04/19/84	TELEPHONE - FARMVILLE VA DIST OFFICE 904-392-8331	25.98
05-24	4143250000	CENTRAL TELEPHONE CO	01/27/84-01/27/85	1 YEAR SUBSCRIPTION - REIMB FOR CHARLOTTEVILLE DAILY PROGRESS	95.00
05-24	4143250009	DAN DANIEL	04/22/84	TELEPHONE	20.00
05-24	4143250008	GSA OAD, FINANCE DIVISION	04/22/84	TELEPHONE	21.99
05-24	4143250006	Do	03/17/84-05/17/85	1 YEAR SUBSCRIPTION	36.00
05-30	4140570029	THE MARTINSON BULLETIN	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	136.37
05-30	4151810029	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	100.18
05-31	4146450006	DAN DANIEL	05/21/84-05/21/84	OFFICIAL TVL - WASHINGTON TO NELSON COUNTY, VA & RETURN 296 MILES	71.04
05-31	4152900234	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84		1,049.69
05-31	4153410006	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/84-05/31/84		77.35
05-31	4153570001	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84		276.24
06-08	4156730001	DAN DANIEL	05/24/84	TVL - WASHINGTON DC TO DANVILLE VA 265 MILES @ 24¢ PER MILE	63.60
06-08	4156730002	Do	05/25/84	OFFICIAL TVL - DANVILLE VA TO FRANKLIN CO AND RET 144 MILES @ 24¢ PER MILE	34.56
06-08	4156730003	Do	05/26/84	OFFICIAL TVL - DANVILLE VA TO CAMPBELL CO AND RET 127 MILES @ 24¢ PER MILE	30.48
06-08	4156730004	Do	05/27/84	OFFICIAL TVL - DANVILLE VA MARTINSVILLE TO DANVILLE TO APPOMATTOX AND RET 252 MILES @ 24¢ PER MILE	60.48
06-08	4156730005	Do	05/28/84	TVL - DANVILLE VA TO WASHINGTON DC 265 MILES @ 24¢ PER MILE	63.60
06-12	4163500002	Do	06/01/84	LODGING IN DISTRICT	26.00
06-12	4163500001	Do	06/01/84	OFFICIAL TRAVEL - WASHINGTON, DC TO FORK UNION, VA - 154 MILES @ 24 PER MILE	36.95
06-12	4163500003	Do	06/02/84-06/02/84	OFFICIAL TRAVEL - FORK UNION, VA TO FARMSVILLE TO MECKLENBURG CO TO DANVILLE, VA - 210 MILES @ 24¢	50.40
06-12	4163500005	Do	06/03/84	MEAL IN DISTRICT	12.54
06-12	4163500004	Do	06/03/84	TRAVEL - DANVILLE, VA TO WASHINGTON, DC - 265 MILES @ 24 PER MILE	63.60
06-20	4170520023	GENERAL SERVICES ADMINISTRATION	04/01/84-06/30/84	MAIN ST. FARMVILLE, VA	536.00
06-20	4170520022	Do	04/01/84-06/30/84	DANVILLE VA 00000	1,425.00
06-26	4172270002	DAN DANIEL	06/08/84	TRAVEL - DC TO DANVILLE, VA MEAL - \$5.94	5.94
06-26	4172270001	Do	06/08/84	TRAVEL - DC TO DANVILLE, VA 265 MILES - \$63.60 @ 24¢/MILE	63.60
06-26	4172270003	Do	06/09/84	OFFICIAL TRAVEL - DANVILLE, VA TO PATRICK CO. VA & RETURN. 143 MILES @ 24¢/MILE	34.32
06-26	4172270004	Do	06/10/84	TVL - DANVILLE, VA TO DC 265 MILES @ 24¢/MILE	63.60
06-26	4177200001	Do	06/15/84	TVL - WASHINGTON, DC TO DANVILLE, VA 265 MI. @ 24¢/MI. 63.60	63.60

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. W C (DAN) DANIEL—Con.						
06-26	4177200002	Do	06/18/84	TVL - DANVILLE VA TO WASHINGTON, DC 265 MI. @ 24¢/MI. 63.60		63.60
06-27	4179500005	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE		100.49
06-27	4179800005	Do	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE		136.61
06-30	4181900233	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84			1,024.11
06-30	4184500041	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84			319.79
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
		LBJ INTERNS				837.00
		MEMBERS CLERK HIRE				75,895.37
		OFFICIAL EXPENSES OF MEMBERS				12,137.07
		TOTAL				88,869.44
OFFICE OF THE HON. WILLIAM E DANNEMEYER						
SALARIES						
		BAKER, BREANNA	04/09/84-06/01/84	TEMPORARY EMPLOYEE		1,766.66
		BRATHWAITE, PETER	04/01/84-06/30/84	LEGISLATIVE ASSISTANT		8,909.90
		BRUMLEY, MARGARET JANE	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT		9,605.67
		CURLEY, SUZANNE MARIE	04/01/84-06/30/84	STAFF ASSISTANT		5,192.26
		DAHLIN, TRACY	04/01/84-04/20/84	SECRETARY-RECEPTIONIST		805.00
		ERVIN, L'TANYA L	05/07/84-06/15/84	TEMPORARY EMPLOYEE		1,300.00
		GIECK, LINDA A	04/01/84-06/30/84	OFFICE MANAGER		6,490.31
		HILTSCHER, CHRISTINE L	04/01/84-05/31/84	DISTRICT FIELD REPRESENTATIVE		4,236.82
		HOFFMAN, CAROL J	05/28/84-06/30/84	STAFF ASSISTANT		1,283.34
		HORNBY, CAROL J	04/01/84-06/30/84	SHARED EMPLOYEE		2,587.50
		KNOOP, DARLENE A	04/01/84-06/30/84	PART-TIME EMPLOYEE		3,115.36
		LEE, WENDY J	04/01/84-06/30/84	CASEWORKER		6,879.73
		NASLUND, BENGT E	04/01/84-06/30/84	LEGISLATIVE ASSISTANT		3,500.01
		OESTERLING, ERIC SCOTT	04/01/84-06/30/84	STAFF ASSISTANT		120.00
		SCHULTE, PAUL L	04/01/84-04/24/84	PART-TIME EMPLOYEE		
		SHAY, PATRICIA M	04/01/84-06/30/84	SECRETARY CASEWORKER		5,581.68
		SHELK, JOHN E	04/01/84-06/30/84	LEGIS ASST-PRESS SECY		7,289.92
		SNUTKO, JOAN SANDRA	06/01/84-06/30/84	LEGISLATIVE CORRESPONDENT		4,500.00
		WHITAKER, KEVIN	06/04/84-06/30/84	D.C. INTERN		750.00
		WOLFERT, CAROL MITCHELL	04/01/84-06/30/84	CASE WORKER		3,116.64
		WRIGHT, JEFF LEE	06/04/84-06/30/84	LBJ CONGRESSIONAL INTERN		750.00
		OFFICIAL EXPENSE - TRAVEL TO DISTRICT DC-LA-DC	03/22/84-03/26/84			439.00
		EXPENSES				
04-06	4094450001	WILLIAM E DANNEMEYER				



04-12	4101810007	TRACY DAHLIN.....	03/21/84	03/13/84	OFFICIAL EXPENSE: REIMBURSEMENT FOR MILEAGE TO & FROM DULLES TO DELIVER MEMBER'S CAR 70 MILES @ 24¢/MI.	16.80
04-12	4101810003	FEDERAL EXPRESS CORP.	03/13/84	02/14/84-03/13/84	OFFICIAL EXPENSE: SPECIAL MAILING/OFFICIAL	12.50
04-12	4101810012	PACIFIC BELL	02/14/84-03/13/84	AT&T COMMUNICATIONS CHARGES SUBTOTAL	84.03	
04-12	4101810011	Do	02/14/84-03/13/84	AT&T INFORMATION SYSTEMS CHARGES SUBTOTAL	1.23	
04-12	4101810010	Do	02/14/84-03/13/84	PACIFIC BELL CHARGES SUBTOTAL OFFICIAL DISTRICT OFFICE TELEPHONE SERVICE	84.03	
04-12	4101810006	THOMAS J LANKFORD	02/01/84-02/29/84	OFFICIAL EXPENSE: PRINTING COSTS FOR DISTRICT JOINT CONFERENCE	128.47	
04-12	4101810005	Do	02/08/84	OFFICIAL EXPENSE: REORDER CARDS	398.65	
04-12	4101810004	Do	02/23/84	OFFICIAL EXPENSE: REORDER LETTERHEAD	75.00	
04-12	4101810008	VALENCIA BANK	03/19/84	MONTHLY PAYMENT ON LEASED CAR FOR OFFICIAL USE	150.00	
04-12	4101810009	VALENCIA BANK LEASING	03/01/84-03/31/84	MONTHLY PAYMENT ON LEASED CAR FOR OFFICIAL USE	111.45	
04-12	4101810009	WILLIAM E DANNEMEYER	01/21/84-03/26/84	OFFICIAL EXPENSE - REIMB FOR GROUND TRAVEL FROM AIRPORTS TO CAPITOL, OFFICIAL BUSINESS 257 MI @ 24¢	255.50	
04-13	4101440009	ENVIRONMENTAL STUDY CONFERENCE	01/03/84-12/31/84	OFFICIAL EXPENSE: ANNUAL MEMBERSHIP FEES FOR 1984 - BASIC MEMBERSHIP	61.68	
04-13	4101440008	FEDERAL EXPRESS CORP	03/14/84	OFFICIAL EXPENSE - SPECIAL MAILING FOR OFFICIAL BUSINESS FROM DISTRICT TO WDC OFFICE	150.00	
04-13	4101440007	NINA O MAY	03/26/84	OFFICIAL EXPENSE - NEWSLETTER - TABLOID & QUESTIONNAIRE	24.00	
04-23	4108520002	HOUSE RECORDING STUDIO	03/01/84-03/31/84	OFFICIAL RECORDING SERVICES	3,820.00	
04-23	4116890108	VALENCIA BANK	04/01/84-04/30/84	RENT 1235NORTH HARBOR BLVD,SUITE 100 FULLERTON,CA 92632	42.00	
04-27	4118640017	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	2,250.00	
04-27	4118640017	Do	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	137.40	
04-27	4118820016	Do	04/01/84-04/30/84		89.36	
04-30	4121900480	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84		2,598.82	
04-30	4122640021	BASTANCHURY WATER CO.	04/01/84-04/30/84		679.85	
05-03	4116440004	BRAD HILTSCHER	03/01/84-03/30/84		23.00	
05-03	4116440003	WENDY LEE	03/16/84	OFFICIAL BOTTLED WATER FOR CONSTITUENT USE IN DISTRICT OFFICE	18.89	
05-03	4116440001	Do	03/16/84-03/22/84	OFFICIAL DISTRICT TRAVEL (LEASED AUTO)	27.00	
05-03	4116440002	Do	03/23/84	MEALS WHILE TRAVELING IN DISTRICT	16.08	
05-03	4116440005	WOMEN IN COMMUNICATIONS, INC.	04/12/84-04/23/84	OFFICIAL ORANGE COUNTY MEDIA DIRECTORY FOR 1983	10.00	
05-04	4135240001	WILLIAM E DANNEMEYER	04/11/84	TRAVEL TO DISTRICT FOR EASTER WORK PERIOD (DUL/LAX/DUL)	439.00	
05-15	4135240003	Do	03/15/84	REIMBURSEMENT FOR CABARE DOWNTOWN	3.00	
05-15	4135240004	FEDERAL EXPRESS CORP	04/11/84	SPECIAL MAILING BETWEEN LA AND WASHINGTON OFFICE	24.00	
05-15	4135240002	THOMAS J LANKFORD	04/04/84-04/10/84	XEROXING OF BUDGET MATERIAL PERTAINING TO AMENDMENT OFFERED BY MEMBER ON FLOOR	24.00	
05-16	4135770001	WILLIAM E DANNEMEYER	05/07/84	PLANE TRAVEL FROM LA. CA/DC (BWI A/P) - OFFICIAL BUSINESS	585.80	
05-16	4136810003	GIFFORD STATIONERY	03/01/84-03/30/84	OFFICIAL FTS TELEPHONE SUPPLIES	294.00	
05-16	4136810005	GSA OAD FINANCE DIVISION	04/22/84	OFFICIAL FTS TELEPHONE SERVICE AT DISTRICT OFFICE	42.77	
05-16	4136810002	BRAD HILTSCHER	04/04/84	MEAL DURING MEETING W/CHAMBER OF COMMERCE	612.62	
05-16	4136810001	Do	04/08/84-04/12/84	OFFICIAL DISTRICT TRAVEL AND EXPENSES: BUS & GASOLINE FOR LEASED AUTO IN DISTRICT	4.00	
05-16	4136810004	PACIFIC CLIPPINGS	03/01/84-03/30/84	NEWSPAPER CLIPPING SERVICE FOR DISTRICT OFFICE	29.44	
05-17	4137330012	BREANNA BAKER	04/01/84-04/30/84	REIMB FOR MILEAGE CAPITOL/NAT'L/BWI/CAPITOL TO DELIVER MEMBER'S CAR TO CAPITOL, 70 MI @ 24¢/MI	31.25	
05-17	4137330002	BASTANCHURY WATER CO.	05/08/84	OFFICIAL BOTTLED WATER FOR CONSTITUENTS USE IN DISTRICT OFFICE	160.00	
05-17	4137330008	C & P TELEPHONE	03/01/84-03/31/84	AT&T LONG DISTANCE PHONE SERVICES FOR MARCH	20.64	
05-17	4137330007	Do	04/01/84-04/30/84	CAP DATA SERVICES FOR MARCH	10.79	
05-17	4137330006	Do	03/01/84-03/31/84	AT&T DATA SERVICES FOR MARCH	11.15	
05-17	4137330005	LINDA A GIECK	05/05/84	REIMB FOR MILEAGE CAPITOL/DULLES/CAPITOL TO DELIVER MEMBER'S CAR TO CAPITOL-70 MI @ 20¢/MI	9.29	
05-17	4137330013	HOUSE OF REPRESENTATIVES RESTAURANT	03/01/84-03/31/84	OFFICIAL LUNCHEONS FOR THE MONTH OF MARCH-W/CONSTITUTENTS OFFICIAL BUSINESS	16.80	
05-17	4137330014	MISTER COFFEE SERVICE	03/14/84-04/14/84	COFFEE SERVICES: CONSTITUENT /BUSINESS USE (MAY & JUNE)	12.00	
05-17	4137330004	PACIFIC BELL	04/09/84-04/18/84	AT&T INFORMATION SYSTEMS CHGS SUBTOTAL	30.20	
05-17	4137330003	Do	03/14/84-04/14/84	PACIFIC BELL CHGS SUBTOTAL OFFICIAL DISTRICT OFFICE TELEPHONE SERVICE	84.03	
05-17	4137330005	JOHN E SHELK	04/20/84	REIMB FOR CABARET TO MEETINGS DOWNTOWN	118.72	
05-17	4137330001	THOMAS J LANKFORD	04/21/84	REPRINTING OF 'FYI' CARDS FOR OFFICIAL USE	8.00	
05-17	4137330011	UNION OIL COMPANY OF CALIF	04/01/84-04/30/84	GAS FOR LEASE CAR DURING DISTRICT WORK PERIOD	47.50	
05-17	4137330010	VALENCIA BANK LEASING	04/17/84	MONTHLY PAYMENTS ON LEASED CAR FOR OFFICIAL USE	17.19	
05-23	4139710001	FEDERAL EXPRESS CORP.	04/30/84	SPECIAL MAILING - OFFICIAL BUSINESS	255.50	
05-23	4139710002	Do	04/30/84	SPECIAL MAILING - OFFICIAL BUSINESS	24.00	
05-23	4139710004	HOUSE OF REPRESENTATIVES RESTAURANT	04/24/84	OFFICIAL LUNCHEON - MEMBER MEETING W/CONSTITUENT	12.50	
05-23	4139710003	MOBIL OIL COMPANY	05/07/84	GAS FOR LESE CAR - OFFICIAL EXPENSE	15.25	
05-23					22.14	

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
05-26	4143280001	BASTANCHURY WATERS.	01/01/84-01/31/84	OFFICIAL BOTTLED WATER FOR CONSTITUTE USE IN DISTRICT OFFICE	32.00	
05-26	4143280001	Do	04/26/84-05/04/84	GAS FOR LEASED AUTO IN DISTRICT OFFICIAL TRAVEL AND EXPENSES	35.48	
05-26	4143280004	BRAD HILTSCHER	05/08/84	CHAMBER OF COMMERCE LUNCHEON MEETING	4.00	
05-26	4143280005	Do	05/08/84	HEALTH CARE COST CONTAINMENT SEMINAR AND BREAKFAST	12.00	
05-26	4143280002	PACIFIC CLIPPINGS	05/01/84-04/30/84	NEWSPAPER CLIPPING SERVICE FOR DISTRICT OFFICE	31.25	
05-29	4147890109	PACIFIC BANK	05/01/84-05/30/84	RENT 1235NORTH HARBOR BLVD SUITE 100 FULLERTON CA 92632	2,250.00	
05-30	4150810011	CHESSAPEAKE & POTOMAC	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	148.08	
05-30	4151400011	Do	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	96.53	
05-31	4152900472	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84		2,598.82	
05-31	4153570021	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84		369.19	
06-05	4152450005	Do	04/01/84-04/30/84	LONG DISTANCE SERVICES FOR APRIL 1984 (C&P)	7.65	
06-05	4152450004	Do	04/01/84-04/30/84	DATA SERVICES FOR APRIL 1984 (AT&T)	10.51	
06-05	4152450002	Do	04/01/84-04/30/84	OFFICIAL MILEAGE REIMB IN DC & VICINITY 106 MI @ 24/MI	10.51	
06-08	4157570001	WILLIAM E DANNEMEYER	05/18/84-05/21/84	OFFICIAL TRAVEL FROM WASHINGTON NATIONAL A/P TO LA. CA AND RETURN TO DULLES A/P	25.44	
06-08	4158440002	BASTANCHURY WATERS.	05/24/84-05/29/84	OFFICIAL BOTTLED WATER FOR CONSTITUTE USE IN DISTRICT OFFICE	579.00	
06-08	4158440004	GSA, OAD, FINANCE DIVISION	05/01/84-05/30/84	OFFICIAL FTS TELEPHONE SERVICE AT DISTRICT OFFICE	41.50	
06-08	4158440001	BRAD HILTSCHER	05/22/84	OFFICIAL DISTRICT TRAVEL - GAS FOR LEASED CAR	128.22	
06-08	4158440005	WENDY LEE	05/13/84-05/24/84	OFFICIAL FTS TELEPHONE SERVICE AT DISTRICT OFFICE	66.98	
06-08	4158440003	VALENCIA BANK LEASING	05/15/84	HEALTH CARE COST CONTAINMENT SEMINAR AT U.C. IRVINE CAMPUS 41 MILES ROUND TRIP @ 24	9.84	
06-22	4167220003	FEDERAL EXPRESS CORP.	05/01/84-05/31/84	MONTHLY PAYMENT ON LEASED CAR FOR OFFICIAL USE	255.50	
06-22	4167220002	Do	05/11/84	SPECIAL MAILINGS - OFFICIAL BUSINESS	26.50	
06-22	4167220006	LINDA A GIECK	05/15/84	MILEAGE REIMBURSEMENT - OFFICIAL BUSINESS	12.50	
06-22	4167220004	Do	05/29/84	MILEAGE REIMBURSEMENT - OFFICIAL BUSINESS, MILEAGE IN DC METRO AREA 106 MI @ 24 PER MI	25.44	
06-22	4167220010	MINOLTA BUSINESS SYSTEM	05/30/84-06/01/84	MILEAGE REIMBURSEMENT - OFFICIAL BUSINESS, MILEAGE IN DC METRO AREA 94 MI @ 24	22.56	
06-22	4167220001	MOBIL OIL COMPANY	04/30/84	NECESSARY SUPPLIES FOR SERVICE ON DISTRICT OFFICE PHOTOCOPIER	68.37	
06-22	4167220009	PACIFIC BELL	05/27/84	OFFICIAL EXPENSE. GAS FOR LEASE CAR DURING DISTRICT WORK PERIOD FOR MEMBER	21.51	
06-22	4167220008	Do	04/15/84-05/14/84	ATT COMMUNICATIONS	74	
06-22	4167220005	Do	04/15/84-05/14/84	PACIFIC BELL CHARGES SUBTOTAL OFFICIAL DISTRICT OFFICE TELEPHONE SERVICE	121.95	
06-22	4167220012	ROLAND HILTSCHER	05/23/84	FILM FOR ACADEMY LUNCHEON	3.66	
06-22	4167220015	SAVIN CORPORATION	02/28/84-05/21/84	METER USAGE CHARGE FOR 2/8 - 5/21 1984	339.22	
06-22	4167220011	PATTY SHAY	02/28/84-05/21/84	PAPER SUPPLIES FOR ACADEMY APPOINTEE LUNCHEON	4.11	
06-22	4167220017	THOMAS I LANFORD	05/24/84	TWO SETS OF BUSINESS CARDS OFFICIAL EXPENSE (PS/EO)	40.00	
06-26	4173520001	WILLIAM E DANNEMEYER	06/07/84-06/10/84	OFFICIAL TRAVEL - NATIONAL/LAX/DULLES (JUNE 7-10)	579.00	
06-26	4173860012	FEDERAL EXPRESS CORP.	05/30/84	SPECIAL MAILING WALDC/CA OFFICE	148.29	
06-27	4179320007	SAVIN CORPORATION	06/01/84-06/30/84	METER USAGE FOR THE MONTHS OF JANUARY - MAY 1984	435.00	
06-27	4179320006	Do	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGES	114.80	
06-28	4179890110	VALENCIA BANK	06/01/84-06/30/84	RENT 1235NORTH HARBOR BLVD SUITE 100 FULLERTON CA 92632	2,250.00	
06-29	4178710004	C & P TELEPHONE	05/01/84-05/31/84	OFFICIAL EXPENSE-C&P DATA SERVICES (MAY)	10	
06-29	4178710003	Do	05/01/84-05/31/84	OFFICIAL EXPENSE: LUNCHEON WITH CONSTITUENTS-OFFICIAL BUSINESS	96.15	
06-29	4178710001	HOUSE OF REPRESENTATIVES RESTAURANT	05/01/84-05/31/84	DELIVERY OF MANUAL FOR COMPUTER SYSTEM	14.00	
06-29	4178710005	ITT DIALCOM, INC	06/01/84	OFFICIAL EXPENSE: GAS FOR LEASE CAR DURING DISTRICT WORK PERIOD FOR MEMBER	8.71	



06-30 4181900474 (EQUIPMENT ALLOWANCE CHARGED).....  
06-30 4184650021 (STATIONERY ALLOWANCE CHARGED).....

06/01/84-06/30/84.....  
06/01/84-06/30/84.....

3,168.46  
748.33

ADJUSTMENTS/REFUNDS  
EXPENSES

02-14 4152990002 WILLIAM E DANNEMEYER.....

10/01/83-12/31/83 REFUND DUE TO TRAVEL INADVERTENTLY VOUCHERED.....

( 1.44)

OFFICE OF THE HON. GEORGE (BUDDY) DARDEN  
SALARIES

BERRY, JOHN M.....  
BRIDGES, ALICE B.....  
BROWN, MARTHA JEAN.....  
BURK, ROBERT CECIL.....  
COLOPY, MICHAEL G.....  
COOK, JANE E.....  
DICKERSON, JOHN L.....  
ERVIN, PAUL R., JR.....  
HALL, MARY ANN.....  
HANKINS, FRANCES S.....  
HENDERSON, JAIME.....  
Do.....  
HICKS, GLEN T.....  
JERVEY, JUDY R.....  
MAYROMATIS, DOROTHEA.....  
MAY, NANCY LIVINGSTON.....  
PARRIS, KENNETH O.....  
PERRY, TIMOTHY MARK.....  
PICKETT, DIANE BRUCE.....  
POSTON, MCCracken KING, JR.....  
PULLEN, MARY GEORGE.....  
TATE, SAMUEL LESTER.....  
VAIL, ANNE M.....  
VAUGHAN, COLA MAE.....  
WHATLEY, SHARON DEANETTE.....

05/14/84-06/30/84 CASEWORK (MARIETTA OFFICE).....  
04/01/84-06/30/84 COMPUTER OPERATOR.....  
04/01/84-06/30/84 SCHEDULING/GRANTS.....  
04/01/84-06/30/84 PART-TIME EMPLOYEE.....  
04/01/84-05/06/84 SHARED EMPLOYEE.....  
04/01/84-06/30/84 DISTRICT OFFICE MANAGER, MARIETTA.....  
04/01/84-05/19/84 DISTRICT OFFICE STAFF.....  
04/01/84-06/30/84 PART-TIME EMPLOYEE.....  
04/01/84-06/30/84 DISTRICT RECEPTIONIST.....  
04/01/84-06/30/84 SECRETARY.....  
05/07/84-05/31/84 LEGISLATIVE CORRESPONDENT.....  
06/01/84-06/30/84 LEGISLATIVE ASSISTANT.....  
04/23/84-06/30/84 LEGISLATIVE DIRECTOR.....  
04/01/84-06/30/84 PART-TIME EMPLOYEE.....  
04/19/84-06/30/84 SECRETARY.....  
04/01/84-06/30/84 RECEPTIONIST.....  
04/01/84-06/30/84 LEGISLATIVE ASSISTANT.....  
04/01/84-06/30/84 DISTRICT OFFICE STAFF.....  
04/01/84-06/30/84 ADMINISTRATIVE ASSISTANT.....  
06/01/84-06/30/84 LEGISLATIVE CORRESPONDENT.....  
06/01/84-06/30/84 LBI CONGRESSIONAL INTERN.....  
04/01/84-06/30/84 PRESS ASSISTANT.....  
04/01/84-05/31/84 STAFF ASSISTANT.....  
04/01/84-06/30/84 DISTRICT OFFICE STAFF.....  
04/01/84-06/30/84 RECEPTIONIST-ROME OFFICE.....

2,219.45  
4,300.00  
5,874.99  
5,000.01  
1,200.00  
6,249.99  
2,450.00  
6,000.00  
2,079.99  
2,375.00  
1,133.33  
1,416.67  
5,005.55  
2,160.00  
3,397.50  
4,250.01  
3,999.99  
4,250.01  
10,875.00  
1,000.00  
930.00  
5,000.01  
2,833.34  
4,374.99  
2,625.00

EXPENSES

04-04 4090610007 POSTMASTER.....  
04-23 4108520003 HOUSE RECORDING STUDIO.....  
04-25 4111850006 C & P TELEPHONE.....  
04-25 4111850008 GEORGE DARDEN.....

03/15/84 POSTAGE STAMPS FOR OFFICIAL USE 100 20 CENT STAMPS.....  
03/01/84-03/31/84 OFFICIAL RECORDING SERVICES.....  
02/01/84-02/29/84 LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE.....  
02/09/84-02/12/84 REIMBURSEMENT FOR OFFICIAL TRAVEL FROM WASHINGTON TO ATLANTA TO WASHINGTON.....

20.00  
58.50  
35.01  
178.00

TOTAL

114,224.25

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
04-25	4111850007	Do	02/15/84-02/20/84	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM WASHINGTON TO ATLANTA TO WASHINGTON	178.00	
04-25	4111850009	Do	02/24/84-02/26/84	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM WASHINGTON TO ATLANTA TO WASHINGTON	178.00	
04-25	4111850004	DAVID R RAMAGE	04/05/84-04/07/85	PRINTING OF TOWN MEETING LETTERS FOR DISTRIBUTION TO CONSTITUENTS	79.00	
04-25	4111850003	NATIONAL JOURNAL	04/07/84-04/07/85	PUBLICATION FOR MEMBER'S USE	494.00	
04-25	4111850013	TIMOTHY MARK PERRY	02/29/84-03/31/84	REIMBURSEMENT FOR STAFF TRAVEL IN THE DISTRICT (619 MILES AT 24¢ PER MILE)	148.50	
04-25	4111850011	Do	03/08/84	OFFICE SUPPLIES FOR SHIPMENT OF OFFICIAL MATERIALS TO WASHINGTON	4.91	
04-25	4111850012	Do	03/14/84	REIMBURSEMENT FOR DISTRICT OFFICE FOR CONSTITUENT USE (LAFAYETTE)	9.35	
04-25	4111850002	DIANE B PICKETT	03/30/84	REIMBURSEMENT FOR STAFF TRAVEL TO AIRPORT (TAXI FARE)	13.00	
04-25	4111850001	Do	03/30/84-04/01/84	REIMBURSEMENT FOR STAFF TRAVEL FROM WASHINGTON TO ATLANTA TO WASHINGTON	178.00	
04-25	4111850001	Do	11/23/83-12/22/83	TELEPHONE SERVICE FOR DISTRICT OFFICE (ROME)	30.50	
04-25	4111850015	SOUTHERN BELL	02/23/84-03/22/84	AT & T TOLL CALLS FOR DISTRICT OFFICE (ROME)	1.90	
04-25	4111850014	Do	02/23/84-03/22/84	TELEPHONE SERVICE FOR DISTRICT OFFICE (ROME)	33.73	
04-25	4111850003	WALKER COUNTY TELEPHONE	03/01/84-03/28/84	TELEPHONE SERVICE FOR DISTRICT OFFICE (LAFAYETTE)	53.29	
04-27	4116890110	HILL POPE	04/01/84-04/30/84	RENT 125 MAIN STREET LAFAYETTE GA 30728	300.00	
04-27	4116890109	MOORE & CUBBEDGE	04/01/84-04/30/84	RENT 366 POWDER SPRINGS ST MARIETTA GA 30064	804.40	
04-27	4118440008	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	(315.18)	
04-27	4118460018	Do	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	152.22	
04-30	4121900272	(EQUIPMENT ALLOWANCE CHARGED)	11/09/83-12/31/83		(714.00)	
04-30	4121900273	Do	04/01/84-04/30/84		1,295.06	
04-30	4122640042	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84		457.47	
05-03	4123610002	DAVID R RAMAGE	03/20/84-03/22/84	PRINTING OF STAFF CARDS (PERRY, DICKERSON, TATE, COOK, BURK, VAUGHAN) & RECORD REPRINTS	134.00	
05-03	4123610003	JOHN L. DICKERSON	02/17/84-03/30/84	REIMB FOR STAFF TRAVEL IN THE DISTRICT 787 MILES AT .24/MI	188.88	
05-03	4123610001	ROCK BAILEY SIGN CO.	03/09/84	DISTRICT OFFICE SIGN FOR LAFAYETTE OFFICE	200.00	
05-03	4123610004	RUSTIC GRAPHICS	02/24/84	DISTRICT OFFICE SIGN FOR MARIETTA OFFICE	385.00	
05-08	4124230012	BENCHMARK SYSTEMS	03/20/84	SUPPLIES FOR COMPUTER WASHINGTON OFFICE	71.00	
05-08	4124230001	Do	04/20/84	SUPPLIES FOR THE COMPUTER - WASHINGTON OFFICE	113.76	
05-08	4124230019	ROBERT CECIL BURK	02/19/84-03/23/84	REIMB FOR STAFF TRAVEL IN THE DISTRICT - 474 MILES @ .24 PER MILE (ROME OFFICE)	113.67	
05-08	4124230004	Do	02/24/84-03/31/84	LONG DISTANCE TELEPHONE SERVICE FOR MEMBER'S OFFICIAL USE	23.96	
05-08	4124230003	Do	02/24/84-03/31/84	LONG DISTANCE TELEPHONE SERVICE FOR MEMBER'S OFFICIAL USE - AT&T TOLL CALLS	3,372.72	
05-08	4124230014	CANTRELL/CUTTER PRINTING, INC.	03/29/84	PRINTING OF NEWSLETTER FOR DISTRICT DISTRIBUTION	31.44	
05-08	4124230011	CITY OF LAFAYETTE	01/10/84-02/09/84	MONTHLY UTILITY COSTS: GAS, WATER, GARBAGE & SEWER FOR DISTRICT OFFICE (LAFAYETTE OFFICE)	184.24	
05-08	4124230006	Do	02/10/84-03/09/84	MONTHLY UTILITY COSTS: GAS, WATER, GARBAGE & SEWER FOR DISTRICT OFFICE (LAFAYETTE OFFICE)	30.00	
05-08	4124230025	JANE E COOK	02/14/84-04/03/84	REIMB FOR STAFF TRAVEL IN THE DISTRICT - 125 MILES @ .24 PER MILE (MARIETTA OFFICE)	95.98	
05-08	4124230015	CORY FOOD SERVICE INC.	03/13/84	COFFEE SERVICE FOR CONSTITUENT USE - WASHINGTON OFFICE	232.22	
05-08	4124230005	GEORGE DARDEN	03/01/84-03/31/84	DISTRICT MILEAGE 968 MILES @ .24 PER MILE	178.00	
05-08	4124230007	Do	03/02/84-03/04/84	REIMBURSEMENT FOR TRAVEL FROM WASHINGTON TO ATLANTA TO WASHINGTON DELTA AIRLINES	89.00	
05-08	4124230024	Do	03/11/84	REIMBURSEMENT FOR TRAVEL FROM ATLANTA TO WASHINGTON DELTA AIRLINES	178.00	
05-08	4124230008	Do	03/16/84-03/19/84	REIMB FOR TRAVEL FROM WASHINGTON TO ATLANTA TO WASHINGTON DELTA AIRLINES	178.00	
05-08	4124230009	Do	03/22/84-03/25/84	REIMBURSEMENT FOR TRAVEL FROM WASHINGTON TO ATLANTA TO WASHINGTON DELTA AIRLINES	178.00	
05-08	4124230010	Do	03/30/84-04/01/84	REIMB FOR TRAVEL FROM WASHINGTON TO ATLANTA TO WASHINGTON DELTA AIRLINES	178.00	
05-08	4124230021	Do	04/06/84-04/09/84	REIMB FOR STAFF TRAVEL FROM WASHINGTON TO ATLANTA ENROUTE TO DISTRICT AIRLINES	89.00	
05-08	4124230016	JOHN L. DICKERSON	04/07/84	REIMB FOR STAFF TRAVEL FROM WASHINGTON TO ATLANTA ENROUTE TO DISTRICT AIRLINES	89.00	
05-08	4124230017	GULF COAST OFFICE PRODUCTS OF TENN., IN	03/31/84	COPPER SUPPLIES FOR DISTRICT OFFICE (ROME)	40.30	
05-08	4124230013	SOUTHERN BELL	02/17/84-03/17/84	TELEPHONE SERVICE FOR DISTRICT OFFICE MARIETTA	175.61	



05-08	4124230002	STANDARD COFFEE SERVICE CO.	04/26/84	COFFEE SUPPLIES FOR CONSTITUENT USE - WASHINGTON OFFICE	77.25
05-08	4124230023	SAMUEL LESTER TATE	04/13/84-04/22/84	REIMB FOR STAFF TRAVEL IN THE DISTRICT 549 MILES @ .24 PER MILE (MARIETTA, ROWE, LAFAYETTE)	131.76
05-08	4124230022	Do	04/13/84-04/22/84	REIMB FOR STAFF TRAVEL FROM WASHINGTON TO ATLANTA TO WASHINGTON	178.00
05-08	4124230020	WESTERN UNION TELEGRAPH COMPANY	03/01/84-03/31/84	TELEGRAPH SERVICE FOR MEMBER'S OFFICIAL USE	91.80
05-15	4128250001	PAUL R. ERVIN	02/06/84-03/28/84	REIMB FOR STAFF TRAVEL IN THE DISTRICT MARIETTA, ROWE, LAFAYETTE 300 MILES @ .24 PER MILE	72.00
05-15	4128250003	Do	02/09/84	REIMB FOR PURCHASE OF OFFICE SUPPLIES MARIETTA OFFICE	5.00
05-15	4128250004	Do	03/01/84	REIMB FOR STAFF TRAVEL FROM DURHAM, NC TO WASHINGTON TO ATLANTA 890 MILES @ .24 PER MILE	213.60
05-15	4128250002	Do	03/05/84-03/10/84	POSTAGE STAMPS FOR OFFICIAL USE - 200 CENTS STAMPS	40.00
05-15	4131620031	POSTMASTER	04/17/84	TELEPHONE SERVICE FOR DISTRICT OFFICE (MARIETTA)	103.60
05-16	4131710002	GSA, OAD, FINANCE DIVISION	12/30/83	TELEPHONE SERVICE FOR DISTRICT OFFICE (MARIETTA)	143.25
05-16	4131710001	Do	01/22/84	TELEPHONE SERVICE FOR DISTRICT OFFICE (MARIETTA)	103.60
05-16	4131710003	Do	02/22/84	TELEPHONE SERVICE FOR DISTRICT OFFICE (ROME)	252.88
05-16	4131710006	Do	03/22/84	TELEPHONE SERVICE FOR DISTRICT OFFICE (MARIETTA)	148.62
05-17	4136530049	HOUSE RECORDING STUDIO	04/01/84-04/30/84	OFFICIAL RECORDING SERVICES	37.90
05-29	4147890111	HILL POPE	05/01/84-05/30/84	RENT 125 MAIN STREET LAFAYETTE GA 30728	54.50
05-29	4147890110	MOORE & CUBBERGE	05/01/84-05/30/84	RENT 366 POWDER SPRINGS ST MARIETTA, GA 30064	300.00
05-30	4146590019	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	804.40
05-30	4151320019	Do	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	295.92
05-31	4152900269	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84		260.28
05-31	4152900269	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84		2,741.55
06-05	4152220003	BENCHMARK SYSTEMS	04/17/84	SUPPLIES FOR THE COMPUTER WASHINGTON OFFICE (THIMBLE)	1,086.22
06-05	4152220003	CORY FOOD SERVICE INC.	04/04/84	COFFEE SERVICE FOR CONSTITUENT USE WASHINGTON OFFICE	42.00
06-05	4152220005	GSA, OAD, FINANCE DIVISION	04/22/84	LONG DISTANCE TELEPHONE SERVICE FOR DISTRICT OFFICE (MARIETTA)	90.10
06-05	4152220006	HOUSE OF REPRESENTATIVES RESTAURANT	03/26/84	MEMBER'S OFFCL LUNCH WITH CONSTITUENTS TO DISCUSS MATTERS PERTAINING TO THE 7TH CONGRESSIONAL DISTRICT	38.60
06-05	4152220007	STANDARD COFFEE SERVICE CO.	05/15/84	COFFEE SERVICE FOR CONSTITUENTS WASHINGTON OFFICE	20.10
06-05	4152410009	BENCHMARK SYSTEMS	05/14/84	SUPPLIES FOR THE COMPUTER - WASHINGTON OFFICE (RIBBONS)	33.70
06-05	4152410007	C & P TELEPHONE	04/01/84-04/30/84	LONG DISTANCE TELEPHONE SERVICE FOR MEMBER'S OFFICIAL USE	104.00
06-05	4152410006	Do	04/01/84-04/30/84	LONG DISTANCE TELEPHONE SERVICE FOR MEMBER'S OFFICIAL USE	21.77
06-05	4152410001	CITY OF LAFAYETTE	03/10/84-04/09/84	MONTHLY UTILITY COSTS (GAS, WATER, GARBAGE & SEWER) FOR DISTRICT OFFICE - LAFAYETTE	5.37
06-05	4152410008	CONGRESSIONAL TEXTILE CAUCUS	01/01/84-01/01/85	ANNUAL MEMBERSHIP DUES FOR THE MEMBER	151.97
06-05	4152410011	GEORGE DARDEN	04/01/84-04/28/84	REIMB FOR OFFICIAL TRAVEL IN THE DISTRICT 1730 MILES @ .24 PER MILE	415.20
06-05	4152410005	Do	05/04/84-05/06/84	REIMB FOR OFFICIAL TRAVEL FROM WASHINGTON TO WASHINGTON (DELTA AIRLINES)	178.00
06-05	4152410010	Do	05/10/84-05/13/84	REIMB FOR OFFICIAL TRAVEL FROM WASHINGTON TO ATLANTA (DELTA AIRLINES) & RETURN	178.00
06-05	4152410014	DAVID R. RAWAGE	04/30/84	IMPRINTING HOUSE CALENDARS	195.00
06-05	4152410003	HOUSE OF REPRESENTATIVES RESTAURANT	03/28/84	MEMBER'S OFFICIAL LUNCH WITH CONSTITUENT TO DISCUSS MATTERS PERTAINING TO THE 7TH C.D.	10.00
06-05	4152410012	TIMOTHY MARK PERRY	01/23/84-02/22/84	REIMB FOR OFFICIAL TRAVEL EXPENSES FOR DISTRICT STAFF 542 MILES @ .24 PER MILE	130.08
06-05	4152410002	SOUTHERN BELL	03/23/84-04/22/84	TELEPHONE SERVICE FOR DISTRICT OFFICE (ROME)	33.66
06-05	4152410013	Do	05/12/84	TELEPHONE SERVICE FOR DISTRICT OFFICE (ROME)	34.34
06-05	4152410004	COLA MAE VAUGHAN	05/14/84	REIMB FOR OFFICIAL TRAVEL IN THE DISTRICT 52 MILES @ .24 PER MILE	12.48
06-08	4156730009	DAVID R. RAWAGE	03/05/84	PRINTING OF CERTIFICATES	65.00
06-08	4156730007	HOUSE OF REPRESENTATIVES RESTAURANT	03/05/84	MEMBER'S OFF LUNCH WITH CONSTITUENTS TO DISCUSS MATTERS PERTAINING TO THE 7TH CONG DIST	40.35
06-08	4156730010	Do	03/15/84	MEMBER'S OFF LUNCH WITH CONSTITUENTS TO DISCUSS MATTERS PERTAINING TO THE 7TH CONG DIST	11.45
06-08	4156730029	SOUTHERN BELL	03/17/84-04/16/84	TELEPHONE SERVICE FOR DISTRICT OFFICE (MARIETTA)	167.14
06-08	4156730006	SAMUEL LESTER TATE	04/02/84	REIMBURSEMENT FOR STAFF OFFICIAL TRAVEL - TAXI FARES	3.00
06-20	4170300024	POSTMASTER	06/04/84	POSTAGE STAMPS FOR OFFICIAL USE-200 20c STAMPS	47.00
06-22	4173420000	GEORGE DARDEN	05/17/84-05/21/84	REIMB FOR TRAVEL FROM WASHINGTON TO ATLANTA TO WASHINGTON (DELATA)	178.00
06-22	4173420001	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/84-12/31/84	MEMBERSHIP DUES FOR 1984	150.00
06-22	4173420003	HOUSE OF REPRESENTATIVES RESTAURANT	04/10/84	MEMBER'S OFFICIAL LUNCH WITH CONSTITUENTS TO DISCUSS MATTERS PERTAINING TO THE 7TH CONG. DISTRICT	14.35
06-22	4173420001	SOUTHERN BELL	04/18/84-05/17/84	TELEPHONE SERVICE FOR DISTRICT OFFICE (MARIETTA) AT&T TOLL CALLS	5.63
06-22	4173700002	Do	04/18/84-05/17/84	TELEPHONE SERVICE FOR DISTRICT OFFICE (MARIETTA)	130.21
06-26	4173700005	CANTRELL/CUTTER PRINTING, INC.	05/29/84	PRINTING OF NEWSLETTER FOR DISTRIBUTION TO CONSTITUENTS	3,362.72
06-26	4173700003	GEORGE DARDEN	05/24/84-05/30/84	REIMBURSEMENT FOR TRAVEL FROM WASHINGTON TO ATLANTA TO WASHINGTON (DELTA)	178.00

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. GEORGE (BUDDY) DARDEN—Con.</b>						
06-26	4173700004	GENERAL DRAFTING COMPANY	05/23/84	PUBLICATIONS FOR CONSTITUENTS FOR WASHINGTON OFFICE		87.00
06-26	4173700001	GSA, OAD, FINANCE DIVISION	04/22/84	LONG DISTANCE TELEPHONE SERVICE FOR DISTRICT OFFICE (ROME)		142.53
06-26	4173700002	DIANE B PICKETT	05/14/84	REIMBURSEMENT FOR SHIPMENT OF MATERIALS TO THE DISTRICT FOR OFFICIAL BUSINESS		9.35
06-27	4176550001	COBB COUNTY BAR ASSN	01/16/84	MAILING LABELS FOR OFFICIAL USE		15.00
06-27	4179530002	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE		261.82
06-27	4179630004	Do	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE		151.13
06-28	4179890112	HILL POPE	06/01/84-06/30/84	RENT 125 MAIN STREET LAFAYETTE GA 30728		300.00
06-28	4179890111	MOORE & CUBBEDGE	06/01/84-06/30/84	RENT 366 POWDER SPRINGS ST MARIETTA GA 30064		804.40
06-29	4178710007	GEORGE DARDEN	11/10/83-11/30/83	DISTRICT MILEAGE 704 MILES @ 24¢/MI		168.96
06-29	4178710006	Do	12/01/83-12/31/83	DISTRICT MILEAGE 1476 MILES @ 24¢/MI		354.24
06-29	4178710006	MECK'S PICTURE HOUSE	03/30/84	PICTURE FRAMED FOR DISTRICT OFFICE (HABITATION)		49.00
06-30	4181900268	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84			2,738.14
06-30	4184650042	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84			856.35
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
		LBJ INTERNS				930.00
		MEMBERS CLERK HIRE				90,270.83
<b>EXPENSES</b>						
		OFFICIAL EXPENSES OF MEMBERS				29,633.62
<b>TOTAL</b>						<b>120,834.45</b>
<b>OFFICE OF THE HON. THOMAS A DASCHLE</b>						
<b>SALARIES</b>						
		BAUGHMAN, CLIFFORD E	04/01/84-06/30/84	CASEWORKER		4,212.24
		BILLINGS, GREG T	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT		7,775.83
		DAY, MARILYN A	04/01/84-06/30/84	STAFF ASSISTANT		3,245.17
		DUFFY, ELIZABETH A	06/01/84-06/30/84	COMMUNICATIONS COORDINATOR		1,165.67
		DURISHIN, CHARLES MICHAEL	04/01/84-06/30/84	SPECIAL ASSISTANT		7,450.88
		DURISHIN, JO ANN	04/01/84-06/30/84	PART TIME EMPLOYEE		281.17
		EDEL, LEE F	04/01/84-06/30/84	SPECIAL ASSISTANT		3,941.09
		FOYS, RICHARD	04/01/84-06/30/84	LEGISLATIVE ASSISTANT		5,322.07
		FUNK, KAREN JEAN	04/01/84-06/30/84	LEGISLATIVE ASSISTANT		5,986.72
		GOETZINGER, PATRICK GAIL	04/01/84-06/30/84	SD STAFF ASSISTANT		3,834.58
		GROGAN, ERIN THERESE	04/01/84-06/30/84	STAFF ASSISTANT		3,386.26
		JOHNSON, BRIAN J	06/01/84-06/30/84	D.C. INTERN		400.00
		JOHNSON, NADINE LEE	04/01/84-06/30/84	SECRETARY		4,153.80
		KRUEGER, RYAN NOEL	04/01/84-06/30/84	LEGISLATIVE ASSISTANT		5,322.07
		LINDE, LEONARD ANTHONY	06/01/84-06/30/84	LBI CONGRESSIONAL INTERN		5,330.00
		MICHAELSEN, CAROL L	04/01/84-06/30/84	RECEPTIONIST		3,637.09
		MILLER, JOHN H	04/01/84-05/31/84	STAFF ASSISTANT		2,400.00



06/01/84-06/30/84 U.C. INTERN ..... 387.50  
 04/01/84-06/30/84 SOUTH DAKOTA STAFF DIRECTOR ..... 5,971.09  
 04/01/84-06/30/84 FIELD REPRESENTATIVE ..... 3,000.00  
 06/01/84-06/30/84 D.C. INTERN ..... 310.00  
 04/01/84-06/30/84 SPECIAL ASSISTANT ..... 13,270.00  
 04/01/84-06/30/84 COMPUTER OPERATOR ..... 3,114.59  
 04/01/84-06/30/84 FIELD REPRESENTATIVE ..... 5,192.26

## EXPENSES

4090610008 POSTMASTER ..... 40.00  
 04-04 4108520004 HOUSE RECORDING STUDIO ..... 219.50  
 04-23 4110220027 AAA SANITARY SERVICE ..... 30.00  
 04-23 4110220021 ARGUS LEADER ..... 29.25  
 04-23 4110220001 ASSISTANT PUBLIC PRINTER ..... 2.50  
 04-23 4110220009 GREG BILLINGS ..... 123.00  
 04-23 4110220012 CARPENT/CUTTER PRINTING, INC. ..... 104.09  
 04-23 4110220010 CLARK COUNTY COURIER ..... 14.00  
 04-23 4110220026 DAVID R RAMAGE ..... 18.50  
 04-23 4110220015 Do ..... 61.50  
 04-23 4110220013 GRANT COUNTY REVIEW ..... 81.15  
 04-23 4110220007 ERIN THERESE GROGAN ..... 15.00  
 04-23 4110220022 LEAD DAILY CALL ..... 37.63  
 04-23 4110220023 MADISON DAILY LEADER ..... 51.00  
 04-23 4110220025 CAROL L MICHAELSEN ..... 35.00  
 04-23 4110220028 NORTHERN STATE POWER CO. ..... 100.89  
 04-23 4110220016 NORTHWESTERN BELL TELEPHONE COMPANY ..... 3.98  
 04-23 4110220015 Do ..... 83.72  
 04-23 4110220004 PENNINGTON COUNTY COURANT ..... 10.00  
 04-23 4110220006 H JAMES ROBINSON ..... 11.10  
 04-23 4110220029 PASQUALE JAMES RUSSO ..... 20.30  
 04-23 4110220017 Do ..... 12.15  
 04-23 4110220020 Do ..... 32.70  
 04-23 4110220018 Do ..... 66.90  
 04-23 4110220003 SIOUX FALLS UTILITIES ..... 40.95  
 04-23 4110220002 SOUTH DAKOTA ASSOCIATION ..... 10.10  
 04-23 4110220024 THE ELKTON RECORD ..... 2.00  
 04-23 4110220030 VERMILION PLAIN TALK ..... 2.50  
 04-25 4111730009 AMERICAN EXPRESS COMPANY ..... 9.00  
 04-25 4111730008 Do ..... 13.00  
 04-25 4111730010 B & B AUTO ELECTRIC ..... 36.59  
 04-25 4111730003 CARNTRELL/CUTTER PRINTING, INC. ..... 42.01  
 04-25 4111730001 Do ..... 31.03  
 04-25 4111730007 HELFT WORLD TRAVEL LTD. ..... 347.35  
 04-25 4111730006 Do ..... 111.50  
 04-25 4111730004 THE PAPER COMPANY ..... 105.06  
 04-25 4116890112 JUNKS AND ADLINE GOERING ..... 257.28  
 04-27 4116890113 MICHEL PARTNERSHIP ..... 374.00  
 04-27 4116890111 SPEER INC. ..... 429.50  
 04-27 4118630025 CHESAPEAKE & POTOMAC TELEPHONE CO. ..... 133.90  
 04-27 4121900040 (EQUIPMENT ALLOWANCE CHARGED) ..... 456.75  
 04-30 4122830001 (STATIONERY ALLOWANCE CHARGED) ..... 900.00  
 04-30 4122830001 (STATIONERY ALLOWANCE CHARGED) ..... 178.56  
 04-30 4122830001 (STATIONERY ALLOWANCE CHARGED) ..... 2,626.82  
 04-30 4122830001 (STATIONERY ALLOWANCE CHARGED) ..... 1,137.50

## STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
OFFICE OF THE HON. THOMAS A DASCHLE—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-03	4116420005	AT&T INFORMATION SYSTEMS	03/01/84-03/31/84	AT&T CHARGES FOR MARCH FOR RAPID CITY DISTRICT OFFICE	65.20	
05-03	4116420004	Do	03/01/84-03/31/84	AT&T CHARGES FOR MARCH FOR SIOUX FALLS DISTRICT OFFICE	122.04	
05-03	4116420003	Do	03/01/84-03/31/84	AT&T CHARGES FOR MARCH FOR ABERDEEN DISTRICT OFFICE	27.38	
05-03	4116420011	C & P OF MARYLAND	03/01/84-03/31/84	MONTHLY SERVICE & EQUIPMENT CHARGES FOR 800 LINES	694.26	
05-03	4116420007	MARILYN A DAY	03/24/84	TRAVEL FOR MEMBER TO YANKTON TO MEET WITH CONSTITUENTS 167 MILES @ .15	25.05	
05-03	4116420006	HOUSE OF REPRESENTATIVES RESTAURANT	03/01/84-03/31/84	BILL FOR MEMBER TO MEET WITH CONSTITUENTS OVER LUNCH	38.70	
05-03	4116420013	INTERSTATE OFFICE	03/01/84	CARD STOCK PAPER TO BE USED IN DISTRICT OFFICE	16.44	
05-03	4116420002	NORTHWESTERN BELL TELEPHONE COMPANY	03/30/84	AT&T COMMUNICATIONS - RAPID CITY OFFICE	1.05	
05-03	4116420001	Do	02/28/84-03/27/84	SERVICE & EQUIPMENT CHARGES FOR RAPID CITY DISTRICT OFFICE	83.79	
05-03	4116420010	NORTHWESTERN PUBLIC SERVICE CO.	02/28/84-03/27/84	ELECTRIC BILL FOR MARCH FOR ABERDEEN DISTRICT OFFICE	64.61	
05-03	4116420014	PASQUALE JAMES RUSSO	02/24/84-03/27/84	TRAVEL BY STAFF FOR MEMBER TO MEETING IN WAKONDA 114 MILES @ .15	17.10	
05-03	4116420008	THE PAPER COMPANY	03/15/84	PLAIN WHITE PAPER TO BE USED IN DISTRICT OFFICE	133.90	
05-03	4116420012	RICHARD P WELAND	04/04/84	TRAVEL BY STAFF FOR MEMBER TO PHILIP MURDO, PIERRE & BACK TO RAPID CITY 500.4 MILES @ .15	75.06	
05-03	4116420009	Do	04/29/84-03/31/84	TRAVEL BY STAFF FOR MEMBER TO BUFFALO/LEMMON/FAITH/WALL & BACK TO RAPID CITY 550.3 MILES @ .15	82.55	
05-03	4124520011	BUSINESS AVIATION INC	04/05/84-04/07/84	MEMBER'S CHARTER FLIGHT FROM SIOUX FALLS TO PIERRE (NO COMMERCIAL AT THAT TIME)	293.20	
05-03	4124520016	Do	03/31/84	AT&T TOLL CHARGES FOR WASHINGTON OFFICE FOR MARCH	174.81	
05-03	4124520013	C & P TELEPHONE	03/01/84-03/31/84	C&P TOLL CHARGES FOR WASHINGTON OFFICE FOR MARCH	18.41	
05-03	4124520014	CANTRELL/CUTTER PRINTING, INC.	03/01/84-03/31/84	PRINTING OF LETTERHEAD TO BE USED IN CONSTITUENTS MAILINGS	90.00	
05-03	4124520013	Do	04/12/84	PRINTING OF LETTERS TO BE MAILED TO CONSTITUENTS	1,794.20	
05-03	4124520012	Do	04/12/84	PRINTING OF LETTERS TO BE MAILED TO CONSTITUENTS	99.71	
05-03	4124520021	DESMET NEWS	04/01/84-03/31/85	ONE YEAR SUBSCRIPTION TO WEEKLY NEWSPAPER	14.00	
05-03	4124520002	PATRICK GAIL GOETTINGER	03/28/84	LODGING FOR STAFF WHILE ATTENDING MEETING FOR MEMBER	21.07	
05-03	4124520003	Do	04/12/84	TRAVEL BY STAFF FOR MEMBER TO GETTYSBURG, FAULKTON AND BACK TO ABERDEEN - 210 MILES @ .15 PER MILE	31.50	
05-03	4124520001	Do	04/18/84	TRAVEL BY STAFF FOR MEMBER TO ROSCOE, HOSMER, MOBRIDGE & BACK TO ABERDEEN - 230 MILES @ .15 PER MILE	34.50	
05-03	4124520010	GSA, OAD, FINANCE DIVISION	04/22/84	FTS CHARGES FOR APRIL FOR SIOUX FALLS DISTRICT OFFICE	168.70	
05-03	4124520009	Do	04/22/84	FTS CHARGES FOR APRIL FOR ABERDEEN DISTRICT OFFICE	98.10	
05-03	4124520008	Do	04/22/84	FTS CHARGES FOR APRIL FOR RAPID CITY	44.90	
05-03	4124520022	HOT SPRINGS STAR	04/01/84-03/31/85	ONE YEAR SUBSCRIPTION TO WEEKLY NEWSPAPER	18.00	
05-03	4124520018	NORTHWESTERN BELL TELEPHONE COMPANY	03/10/84-04/09/84	CHARGES FOR AT&T COMMUNICATIONS FOR SIOUX FALLS OFFICE	26.53	
05-03	4124520017	Do	03/10/84-04/09/84	CHARGES FOR NORTHWESTERN BELL CURRENT, SIOUX FALLS OFFICE	140.45	
05-03	4124520005	PASQUALE JAMES RUSSO	04/01/84	TRAVEL BY STAFF FOR MEMBER TO VERMILION - 123 MILES @ .15 PER MILE	18.45	
05-03	4124520007	Do	04/02/84	LODGING FOR STAFF WHILE ATTENDING MEETINGS WITH MEMBER	33.17	
05-03	4124520006	Do	04/10/84	TRAVEL BY STAFF FOR MEMBER TO HURLEY AND BACK TO SIOUX FALLS - 81 MILES @ .15 PER MILE	34.20	
05-03	4124520004	Do	04/17/84	TRAVEL BY STAFF FOR MEMBER TO MEETINGS IN TYNDAL AND UTICA - 228 MILES @ .15 PER MILE	12.15	
05-03	4124520020	THE PAPER COMPANY	04/19/84	WHITE PAPER TO BE USED IN DISTRICT OFFICES	92.17	
05-03	4124520019	WESTERN BUSINESS RESOURCES	04/16/84	SAVIN TONER TO BE USED IN OFFICE COPIER	40.00	
05-04	4124640001	ARTZ CAMERA SUPPLY	03/16/84	CONTACT SHEET TO BE USED IN CONSTITUENT MAILINGS (NEWSLETTER)	4.00	
05-04	4124640003	BAUMAN'S PHOTOGRAPHY	04/10/84	PRINTS AND CONTACT SHEETS TO BE USED IN CONSTITUENT MAILINGS (NEWSLETTERS)	20.60	
05-04	4124640002	HAROLD'S PHOTOGRAPHY	03/25/84	FILM AND FLASH TO BE USED FOR CONSTITUENT MAILINGS (NEWSLETTER)	12.83	
05-04	4124640004	QUALITON PHOTO, INC.	03/09/84-03/19/84	PHOTO FINISHING AND CONTACT SHEETS TO BE USED IN CONSTITUENT MAILINGS (NEWSLETTER)	53.50	
05-04	4124640005	THE FOOD & FIBER LETTER	06/01/84-05/31/85	ONE YEAR SUBSCRIPTION TO NEWSLETTER	295.00	
05-10	4131500006	AT&T INFORMATION SYSTEMS	04/01/84-04/30/84	AT&T SERVICE CHARGES FOR APRIL FOR RAPID CITY DISTRICT OFFICE	65.20	



05-10	4131500005	Do	04/01/84-04/30/84	AT&T SERVICE CHARGES FOR APRIL FOR SIOUX FALLS DISTRICT OFFICE.	122.04
05-10	4131500004	Do	04/01/84-04/30/84	AT&T SERVICE CHARGES FOR APRIL FOR ABERDEEN DISTRICT OFFICE.	27.38
05-10	4131500003	NORTHWESTERN BELL TELEPHONE COMPANY	03/27/84-04/19/84	ELECTRIC CHARGES FOR ONE MONTH FOR SIOUX FALLS DISTRICT OFFICE.	95.04
05-10	4131500003	NORTHWESTERN BELL TELEPHONE COMPANY	03/16/84-04/15/84	NORTHWESTERN BELL CHARGES FOR ABERDEEN DISTRICT OFFICE.	81.90
05-16	4135770014	AMERICAN EXPRESS COMPANY	04/01/84-03/30/85	ANNUAL MEMBERSHIP FEE FOR CREDIT CARD - FOR OFFICIAL OFFICE USE ONLY.	35.00
05-16	4135770009	CLIFF BAUGHMAN	02/08/84-03/28/84	REIMB FOR SUPPLIES FOR SIOUX FALLS DISTRICT OFFICE	34.34
05-16	4135770009	BENCHMARK SYSTEMS	04/30/84	TWO DOZEN RIBBONS FOR COMPUTER IN DC OFFICE	137.97
05-16	4135770004	CANTRELL/CUTTER PRINTING, INC.	04/23/84	MEETING NOTICES FOR MAILING TO CONSTITUENTS	157.97
05-16	4135770003	Do	04/23/84	10 REPRODUCTIONS (MASHHEADS) FOR USE IN CONSTITUENT MAILING	32.00
05-16	4135770002	DAKOTA SUN	04/01/84-03/31/85	ONE YEAR SUBSCRIPTION TO WEEKLY NEWSPAPER	10.00
05-16	4135770008	FAITH INDEPENDENT	05/01/84-04/30/85	ATTEND MEETING FOR MEMBER IN LEOLA - 85 MILES @ .15 PER MILE	12.75
05-16	4135770018	PATRICK GAIL GOETZINGER	04/30/84	PHOTO FINISHING TO BE USED IN NEWSLETTER	4.70
05-16	4135770013	HAROLD'S CAMERA STORES	04/18/84	CHARGER FOR MEMBER FROM PIERRE TO SIOUX FALLS (NO COMMERCIAL FLIGHT)	222.00
05-16	4135770019	ICE FLYING SERVICE	04/01/84	CARDSTOCK TO BE USED FOR PRINTING MAILERS IN SIOUX FALLS OFFICE	16.44
05-16	4135770011	INTERSTATE OFFICE PRODUCTS	04/26/84	ATTEND MEETING FOR MEMBER IN TYNDAL - 218 MILES @ .15 PER MILE	32.70
05-16	4135770017	PASQUALE JAMES RUSSO	04/19/84	ATTEND MEETING FOR MEMBER IN ELK POINT - 128 MILES @ .15 PER MILE	19.00
05-16	4135770016	Do	04/25/84	ATTEND MEETING FOR MEMBER IN MITCHELL - 140 MILES @ .15 PER MILE	21.20
05-16	4135770016	Do	04/28/84	ONE YEAR SUBSCRIPTION TO WEEKLY NEWSPAPER FOR SIOUX FALLS OFFICE	14.00
05-16	4135770016	SIOUX FALLS TRIBUNE	04/01/84-04/30/85	ONE YEAR SUBSCRIPTION TO WEEKLY NEWSPAPER	9.91
05-16	4135770006	SIOUX FALLS UTILITIES	03/01/84-04/02/84	SEWER AND WATER CHARGES FOR SIOUX FALLS DISTRICT OFFICE	8.00
05-16	4135770007	THE OBSERVER	05/01/84-04/30/85	OFFICE SUPPLIES FOR RAPID CITY DISTRICT OFFICE	10.97
05-16	4135770012	WEST RIVER OFFICE PRODUCTS	04/12/84	OFFICIAL RECORDING SERVICES	59.00
05-17	4138550050	HOUSE RECORDING STUDIO	04/01/84-04/30/84	LIBRARY BOOK BORROWED THAT CANNOT BE FOUND	10.95
05-23	4138460025	LIBRARY OF CONGRESS	04/05/84	RENT 603 S. MAIN ABERDEEN, SD 57401	456.75
05-29	4147890113	JUNIS AND ADELINE GOEHRING	05/01/84-05/30/84	RENT 816 6TH STREET RAPID CITY SD 57701	900.00
05-29	4147890114	MICKEL PARTNERSHIP	05/01/84-05/30/84	RENT 800 S CLIFF AVE SIOUX FALLS SD 57104	550.00
05-29	4147890112	SPEIER INC	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	183.19
05-30	4146610030	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	245.34
05-30	4151530029	Do	04/07/84	CHARTER FROM SIOUX FALLS TO ABERDEEN (NO COMMERCIAL FLIGHT AT THAT TIME)	192.00
05-31	4146730025	ABERDEEN FLYING SERVICE	05/11/84-05/12/84	LODGING FOR MEMBER WHILE IN DISTRICT	89.48
05-31	4146730024	AMERICAN EXPRESS COMPANY	05/19/84-05/20/84	APRIL HEAT BILL FOR SIOUX FALLS DISTRICT OFFICE	273.98
05-31	4146730024	Do	04/01/84-04/30/84	CHARTER FLIGHT FROM RAPID TO WATERTOWN AND BACK (NO COMMERCIAL FLIGHT)	468.92
05-31	4146730022	B & B AUTO ELECTRIC	04/08/84	ATTEND MEETING FOR MEMBER IN VERNILTON 130 MILES @ .15 PER MILE	19.50
05-31	4146730021	CLIFF BAUGHMAN	05/04/84	DEVELOPING PRINTS AND CONTACT SHEETS FOR USE IN CONSTITUENT NEWSLETTER	20.60
05-31	4146730015	BAUMAN'S PHOTOGRAPHY	04/10/84	MONTHLY EQUIPMENT AND SERVICE CHARGES FOR 800 LINE	627.22
05-31	4146730017	C & P OF MARYLAND	04/01/84-04/30/84	AT&T COMMUNICATIONS CHARGES FOR APRIL FOR WASHINGTON OFFICE	72.44
05-31	4146730021	C & P TELEPHONE	04/01/84-04/30/84	C&P TELEPHONE SERVICE FOR APRIL FOR WASHINGTON OFFICE	3.59
05-31	4146730021	Do	05/07/84-05/10/84	ATTEND MEETING FOR MEMBER IN REDFIELD, CLARK, WEBSTER, AND SISSETON 572 MILES @ .15 PER MILE	85.80
05-31	4146730026	PATRICK GAIL GOETZINGER	05/14/84	TRAVEL BY STAFF WITH MEMBER TO MELLETTE, DOLAND, REDFIELD TULARE AND BACK TO ABERDEEN 149 MI @ .15 PER MILE	22.35
05-31	4146730010	HOUSE OF REPRESENTATIVES RESTAURANT	04/01/84-04/30/84	RESTAURANT CHARGES FOR MEMBER AND CONSTITUENTS	41.25
05-31	4146730027	NORTHWESTERN BELL TELEPHONE COMPANY	03/27/84-04/27/84	AT&T COMMUNICATIONS	4.37
05-31	4146730018	Do	03/27/84-04/27/84	MONTHLY EQUIPMENT AND SERVICE CHARGE FOR PHONES IN RAPID CITY DISTRICT OFFICE	91.93
05-31	4146730016	NORTHWESTERN PUBLIC SERVICE CO.	03/25/84-04/25/84	MONTHLY ELECTRIC CHARGE FOR ABERDEEN DISTRICT OFFICE	58.14
05-31	4146730011	H JAMES ROBINSON	04/19/84	ATTEND MEETING FOR MEMBER IN COLTON 22 MILES @ .15 PER MILE	3.30
05-31	4146730012	Do	05/06/84	ATTEND MEETING FOR MEMBER IN WOODSOKET 210 MILES @ .15 PER MILE	31.50
05-31	4146730009	Do	05/12/84	TRAVEL BY STAFF FOR MEMBER TO YANKTON AND BACK 184 MILES @ .15 PER MILE	27.60
05-31	4146730008	PASQUALE JAMES RUSSO	05/12/84	TRAVEL BY STAFF WITH MEMBER TO BROOKINGS AND WATERTOWN 221 MILES @ .15 PER MILE	33.15
05-31	4146730007	Do	04/11/84	TRAVEL BY STAFF FOR MEMBER TO DAVIS 62 MILES @ .15 PER MILE	9.30
05-31	4146730004	Do	04/30/84	ATTEND MEETING FOR MEMBER IN WAGNER AND LAKE ANDES 238 MILES @ .15 PER MILE	35.70
05-31	4146730001	Do	05/03/84	ATTEND MEETING FOR MEMBER IN MADISON 102 MILES @ .15 PER MILE	15.30
05-31	4146730003	Do	05/05/84	ATTEND MEETING FOR MEMBER IN BRANDON 24 MILES @ .15 PER MILE	3.60
05-31	4146730002	Do	05/05/84	ATTEND MEETING FOR MEMBER IN MITCHELL 140 MILES @ .15 PER MILE	21.00
05-31	4146730006	Do	05/10/84	TRAVEL BY STAFF FOR MEMBER IN YANKTON 162 MILES @ .15 PER MILE	24.30

## STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
OFFICE OF THE HON. THOMAS A DASCHLE—Con.

Date	Voucher No.	Payee	Service dates	Description	Amount
05-31	415290038	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84	2 ROLLS OF 20 CENT STAMPS	2,491.91
05-31	415356001	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84	TRAVEL BY STAFF FOR MEMBER TO MILLER, HIGHMORE, PIERRE & WATERTOWN - 544 MILES @ .15 PER MILE	887.26
06-05	415160002	POSTMASTER	05/23/84	TRAVEL BY STAFF FOR MEMBER TO RAPID CITY & BACK TO SIOUX FALLS - 772 MILES @ .15 PER MILE	40.00
06-18	416651003	PATRICK GAIL GOETZINGER	05/23/84-05/31/84	TRAVEL BY STAFF FOR MEMBER TO SIOUX CITY - 166 MILES @ .15 PER MILE	81.60
06-18	416651002	H JAMES ROBINSON	05/21/84	ATTEND MEETING FOR MEMBER IN KIMBEL, CHAMBERLAIN & TYNDAL - 360 MILES @ .15 PER MILE	115.80
06-18	416651005	PASQUALE JAMES RUSSO	05/16/84	TRAVEL BY STAFF FOR MEMBER FROM ELK POINT TO BERESFORD AND CENTERVILLE - 79 MILES @ .15 PER MILE	24.90
06-18	416651001	Do	05/22/84		54.00
06-18	416651004	Do	05/26/84		11.85
06-19	4165310015	ABERDEEN AMERICAN NEWS	05/14/84	MEMBER'S FLIGHT FROM ABERDEEN TO REDFIELD & EUREKA	225.75
06-19	4165310031	AMERICAN EXPRESS COMPANY	05/12/84	TRAVEL BY MEMBER ACROSS DISTRICT RAPID CITY-SIOUX FALLS	99.00
06-19	4165310021	Do	05/05/84-05/27/84	LODGING FOR MEMBER WHILE IN DISTRICT	102.04
06-19	4165310033	Do	05/27/84-05/30/84	LODGING FOR MEMBER WHILE IN DISTRICT	167.19
06-19	4165310023	Do	05/27/84-05/30/84	MEALS WITH CONSTITUENTS IN THE DISTRICT	58.37
06-19	4165310024	Do	05/30/84	PLANE FARE FOR MEMBER TO TRAVEL FROM DENVER BACK TO WASHINGTON	118.00
06-19	4165310029	AT&T INFORMATION SYSTEMS	05/18/84-05/31/84	MONTHLY AT&T CHGS FOR RAPID CITY DISTRICT OFFICE	65.20
06-19	4165310028	Do	05/01/84-05/31/84	MONTHLY AT&T CHGS FOR ABERDEEN DISTRICT OFFICE	27.38
06-19	4165310027	Do	05/01/84-05/31/84	MONTHLY AT&T CHGS FOR SIOUX FALLS OFFICE	122.04
06-19	4165310026	GREG BILLINGS	01/28/84	SPLICER FOR OFFICE TAPE MACHINE	8.47
06-19	4165310025	Do	06/05/84	DRAFTING TAPE FOR USE IN CONSTITUENT NEWSLETTERS	13.25
06-19	4165310016	BUSINESS AVIATION INC	05/18/84	MEMBER'S CHARTER FROM SIOUX FALLS TO HURON, NO COMMERCIAL FLIGHT	127.84
06-19	4165310018	CANTRELL/CUTTER PRINTING, INC.	05/22/84	MEETING CARDS FOR MEMBER FOR MEETINGS IN SIOUX FALLS & RAPID CITY	565.19
06-19	4165310001	CUSTER COUNTY CHRONICLE	05/31/84-12/31/84	SIX MONTH SUBSCRIPTION TO WEEKLY NEWSPAPER	8.00
06-19	4165310011	MARILYN A DAY	05/18/84-05/20/84	TRAVEL BY STAFF FOR MEMBER TO MADISON, 50 MI @ 15¢/MI	7.50
06-19	4165310012	Do	05/18/84-05/20/84	TRAVEL BY STAFF WITH MEMBER IN ROMONA, CHESTER, DELMONT & TO SIOUX FALLS, 336.7 MI @ 15¢/MI	50.51
06-19	4165310032	GSA, OAD, FINANCE DIVISION	05/22/84	FTS EQUIPMENT & SERVICE CHGS FOR ABERDEEN DISTRICT OFFICE	103.40
06-19	4165310006	Do	05/22/84	FTS EQUIPMENT & SERVICE CHGS FOR RAPID CITY DISTRICT OFFICE	44.90
06-19	4165310005	Do	05/22/84	FTS EQUIPMENT & SERVICE CHGS FOR SIOUX FALLS DISTRICT OFFICE	166.20
06-19	4165310004	HAROLD'S CAMERA STORES	05/22/84	PHOTO PROCESSING FOR USE IN NEWSLETTERS	4.70
06-19	4165310020	NORTHERN STATE POWER CO	04/22/84-05/22/84	ELECTRIC BILL FOR SIOUX FALLS DISTRICT OFFICE	124.91
06-19	4165310008	NORTHWESTERN BELL TELEPHONE COMPANY	04/10/84-05/09/84	AT&T COMMUNICATION CHGS FOR SIOUX FALLS DISTRICT OFFICE	15.65
06-19	4165310007	Do	04/10/84-05/09/84	NORTHWESTERN BELL CHGS FOR SIOUX FALLS DISTRICT OFFICE	74.93
06-19	4165310014	Do	04/16/84-05/15/84	NORTHWESTERN BELL CHGS FOR ABERDEEN DISTRICT OFFICE	114.15
06-19	4165310017	NORTHWESTERN PUBLIC SERVICE CO	04/26/84-05/24/84	ELECTRIC BILL FOR MAY FOR ABERDEEN DISTRICT OFFICE	62.93
06-19	4165310019	PLAINS MOTEL	05/18/84	LODGING FOR MEMBER WHILE IN DISTRICT	23.00
06-19	4165310004	RAPID CITY JOURNAL	05/04/84-12/04/84	SIX MONTH SUBSCRIPTION TO DAILY PAPER	36.00
06-19	4165310010	PASQUALE JAMES RUSSO	05/17/84	TRAVEL BY STAFF FOR MEMBER TO MITCHELL, 140 MI @ 15¢/MI	21.00
06-19	4165310013	Do	05/18/84	TRAVEL BY STAFF FOR MEMBER TO SIOUX CITY, 166 MI @ 15¢/MI	24.90
06-19	4165310002	SIOUX FALLS UTILITIES	04/02/84-05/01/84	WATER & SEWER CHGS FOR SIOUX FALLS DISTRICT OFFICE	19.20
06-19	4165310003	WESTPARK TRAVEL SERVICE	04/01/84-04/30/84	PLANE TRAVEL BY MEMBER TO DISTRICT, DC-SIOUX FALLS, SD	9.91
06-27	4179220019	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	749.63
06-27	4179350013	Do	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	160.46
06-28	4179890014	JUNIS AND ADELINE GOERING	06/01/84-06/30/84	RENT 603 S. MAIN ABERDEEN, SD 57401	456.75



06-28	4179890115	MICKEL PARTNERSHIP .....	06/01/84-06-30/84	RENT 816 6TH STREET RAPID CITY SD 57701.....	900.00
06-28	4179890113	SPEIER INC .....	06/01/84-06-30/84	RENT 800 S CLIFF AVE SIOUX FALLS SD 57104.....	550.00
06-30	4181900039	(EQUIPMENT ALLOWANCE CHARGED) .....	06/01/84-06-30/84	.....	2,558.11
06-30	4184840002	(STATIONERY ALLOWANCE CHARGED) .....	06/01/84-06-30/84	.....	853.90
<b>EXPENDITURES FOR 2ND QUARTER</b>					
<b>SALARIES</b>					
LBJ INTERNS .....					
MEMBERS CLERK HIRE .....					
03-30	4116990052	HOTEL ALEX JOHNSON .....	03/03/84	REFUND DUE TO DUPLICATE PAYMENT .....	930.00
03-30	4181990026	ARTT CAMAERA SUPPLY .....	02/27/84	REFUND DUE TO A DUPLICATE PAYMENT .....	95,997.17
<b>EXPENSES</b>					
OFFICIAL EXPENSES OF MEMBERS .....					
					33,002.56
<b>EXPENDITURES FOR 2ND QUARTER</b>					
<b>EXPENSES</b>					
OFFICIAL EXPENSES OF MEMBERS .....					
					( 66.42)
					( 4.00)
<b>TOTAL</b>					<b>129,859.31</b>
<b>OFFICE OF THE HON. HAL DAUB</b>					
<b>SALARIES</b>					
ABELL, ELIZABETH M. ....					
AUSTIN, KENT R. ....					
Do .....					
BEAM, JAMES B. ....					
BURNEY, TERESA L. ....					
BURTON, JANIS. ....					
CLARK, SAMUEL F. ....					
COHEN, CHRISTINE L S. ....					
CURTIZ, CHRISTOPHER DANIEL. ....					
DEGLAND, MARK A. ....					
FREELAND, ELIZABETH A. ....					
FREUND, ELIZABETH M. ....					
HAGAN, STEVEN VINCENT. ....					
HANSON, JEFFREY CHRISTIAN. ....					
HEINEMAN, DAVID EUGENE. ....					
HILL, JONATHAN B. ....					
HOLLER, LAUREN L. ....					
HORNBER, JOHN R. ....					
LAMP, VIRGINIA. ....					
MATZKE, DORAN L. ....					
NABITY, WARJORIE C. ....					
OKUN, BERNARD R. ....					
PILSTER, ESTHER EUNICE. ....					
ROGERS, FELICIA K. ....					
ROBIN, TAMMY. ....					
SWAIN, NAOMI JANE. ....					
VASSIOS, GREGORY A. ....					
STAFF ASSISTANT .....					
D.C. INTERN .....					
LBJ CONGRESSIONAL INTERN .....					
SPECIAL PROJECTS COORDINATOR .....					
SHARED EMPLOYEE .....					
EXECUTIVE SECRETARY .....					
SR LEGIS ASST .....					
LEGISLATIVE ASSISTANT .....					
D.C. INTERN .....					
TEMPORARY EMPLOYEE .....					
STAFF ASSISTANT .....					
PRESS ASSISTANT .....					
STAFF ASSISTANT .....					
STAFF AIDE .....					
SPECIAL ASSISTANT .....					
SHARED EMPLOYEE .....					
STAFF ASSISTANT .....					
EXECUTIVE ASSISTANT .....					
SENIOR LEGISLATIVE ASSISTANT .....					
LEGISLATIVE ASSISTANCE .....					
STAFF ASSISTANT .....					
SHARED EMPLOYEE .....					
TEMPORARY EMPLOYEE .....					
PART-TIME EMPLOYEE .....					
STAFF ASSISTANT .....					
STAFF ASSISTANT .....					
DISTRICT OFFICE MANAGER .....					
					4,013.33
					150.00
					1,860.00
					5,322.19
					600.00
					4,928.37
					10,008.26
					5,350.83
					700.00
					700.00
					3,010.00
					4,276.71
					700.00
					700.00
					11,914.59
					445.00
					3,672.50
					10,008.26
					7,328.33
					4,464.83
					2,453.40
					3.33
					1,800.00
					525.00
					1,203.00
					2,859.50
					4,765.83

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>EXPENSES</b>					
04-04	409610009	POSTMASTER	03/08/84	POSTAGE STAMPS	20.00
04-04	409480002	MARJORIE C NABITY	03/06/84-03/09/84	TO ATTEND DC CONGRESSIONAL RESEARCH SEMINAR - AIRFARE OMAHA-DC-OMAHA	249.00
04-04	409480001	Do	03/06/84-03/09/84	DC CONGRESSIONAL RESEARCH SEMINAR EXPENSES FOR HOTEL	176.00
04-06	4094870003	THOMAS J LANKFORD	02/21/84	XEROX CHARGES - 64 PAGE ECONOMIC CHARTS	250.00
04-09	4093420001	LAUREN L HILL	02/15/84-03/15/84	MILEAGE REIMB 457 MI @ 24 PER MILE	109.68
04-12	4101810013	GSA, OAD, FINANCE DIVISION	02/23/84-03/18/84	GSA SELF SERVICE STORE - SUPPLIES	115.19
04-12	4102710015	H. P. SMITH LEASING, INC.	02/23/84-03/25/84	CAR LEASING IN DISTRICT	208.28
04-12	4102710014	DAVID C HEINEMAN	03/30/84-04/04/84	559 MILES AT 24c PER MILE CAB FARE & PARKING	158.16
04-12	4102710013	Do	03/30/84-04/04/84	AIR TRAVEL - WASH, DC & OMAHA AIRPORT	313.00
04-20	4109640001	ELIZABETH M FREUND	03/30/84	TAXI CAB FARE FROM OMAHA AIRPORT	10.00
04-20	4109640008	Do	03/30/84-04/05/84	AIR TRAVEL - WASH, DC TO OMAHA, TO WASH, DC	248.00
04-20	4109640009	Do	04/04/84	GAS PURCHASE REIMBURSEMENT FOR RENTAL CAR IN DISTRICT	10.00
04-20	4109640004	GSA, OAD, FINANCE DIVISION	03/31/84	OFFICE SUPPLY PURCHASE (D.O.)	7.87
04-20	4109640001	DORAN L MATZKE	03/27/84-04/01/84	AIR TRAVEL WASH NATIONAL/DES MOINES/OMAHA/WASH NATIONAL (RE: MID AMERICAN CONFERENCE ON AGING)	349.00
04-20	4109640002	Do	03/29/84-03/30/84	LOGGING IN DES MOINES, CABFARE, REGISTRATION RE: AGING CONFERENCE	170.75
04-20	4109640003	PAPILLION TIMES	04/01/84-04/01/85	1 YR SUBSCRIPTION FOR DO	11.00
04-20	4109640005	STATE FARM MUTUAL AUTO INSURANCE COMPANY	04/01/84-10/27/84	INSURANCE PREMIUM PAYMENT ON RENTAL CAR 84 FORD	214.70
04-20	4109640006	UNIVERSAL PRESS CLIPPING BUREAU	03/01/84-04/01/84	PRESS CLIPPING SERVICE	85.75
04-20	4109640007	US GOVERNMENT PRINTING OFFICE	03/29/84	PURCHASE 2 COPIES OF ECONOMIC REPORT AT \$8 EACH FOR USE IN OFFICE	16.00
04-23	4108220005	HOUSE RECORDING STUDIO	03/01/84-03/31/84	OFFICIAL RECORDING SERVICES	230.25
04-26	4114810029	POSTMASTER	03/27/84	POSTAGE STAMPS	30.00
04-26	4114810030	Do	03/27/84	POSTAGE STAMPS	40.00
04-27	4115440006	HAL DAUB	04/14/84-04/15/84	AIR TRAVEL WASHINGTON TO OMAHA TO WASHINGTON, DC	247.00
04-27	4115440007	ITT DIALCOM, INC	03/01/84-04/01/84	COMPUTER SERVICE	1,173.99
04-27	4118510007	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	256.76
04-27	4118880010	Do	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	165.35
04-30	4121900116	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84	CREDIT FOR 1983	1,076.19
04-30	4122300011	(STATIONERY ALLOWANCE CHARGED)	04/30/84		( 62.05)
04-30	4122570002	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/84-04/30/84		( 909.12)
04-30	4122830022	(STATIONERY ALLOWANCE CHARGED)	04/10/84		2.75
05-03	4123820001	SUPERINTENDENT OF DOCUMENTS	03/15/84	1 COPY OF STANDARD INDUSTRIAL CLASSIFICATION MANUAL SUPPLEMENT	20.00
05-04	4117320002	Do	03/15/84	BLANK GOLD SEAL CARDS	31.54
05-04	4117320001	Do	03/16/84	LABELS ON N/L	16.58
05-04	4117320003	Do	03/22/84	CARDS-1/7C 3 ORDERS PRINT HEADING	142.00
05-08	4124300005	Do	04/11/84-04/13/84	XEROX BILL-8 PGS XEROX REPORT-5 PGS, CARDS-1/C	147.70
05-08	4125420024	C & P TELEPHONE	03/01/84-03/31/84	TELEPHONE SERVICE - TOLL CALLS	28.55
05-08	4125420002	DAVID C HEINEMAN	04/13/84-04/23/84	REIMB - CAR RENTAL IN DISTRICT	194.34
05-08	4125420001	Do	04/13/84-04/23/84	AIR TRAVEL WASHINGTON, DC TO OMAHA TO WASHINGTON, DC	313.00
05-08	4125420003	Do	04/21/84	PARKING REIMB	9.00
05-09	4129340001	COFFEE SYSTEM OF WASHINGTON	04/10/84	CONSTITUENT COFFEE IN OFFICE	13.40
05-15	4129300023	HAL DAUB	04/27/84-04/28/84	AIR TRAVEL, WASH, DC TO OMAHA, NE TO WASH, DC	248.00



05-15	4129300024	GSA, OAD, FINANCE DIVISION	04/22/84	TELEPHONE SERVICE	261.70
05-15	4131630001	POSTMASTER	04/26/84	POSTAGE STAMPS	40.00
05-16	4132610001	HAL DAUB	05/04/84-05/06/84	AIR TRAVEL, WASH, DC TO OMAHA, TO WASH, DC	248.00
05-16	4132610002	GSA, OAD, FINANCE DIVISION	04/18/84	OFFICE SUPPLIES D.O.	22.10
05-16	4139460005	COFFEE SYSTEM OF WASHINGTON	05/08/84	CONSTITUENT COFFEE SUPPLIES	11.20
05-17	4136530051	HOUSE RECORDING STUDIO	04/01/84-04/30/84	AUTO LEASING IN DISTRICT	51.50
05-18	4136370030	H. P. SMITH LEASING, INC.	04/14/84-04/25/84	OFFICIAL RECORDING SERVICES	208.28
05-18	4136370002	UNIVERSAL PRESS CLIPPING BUREAU	04/01/84-05/01/84	CIPPING SERVICE	119.25
05-23	4139630001	HAL DAUB	04/01/84-04/30/84	AIR TRAVEL, WASHINGTON, DC TO OMAHA TO WASHINGTON, DC	313.00
05-23	4142440004	C & P TELEPHONE	04/01/84-05/01/84	TELEPHONE SERVICE - TOLL CALLS	68.74
05-23	4142440003	ITT DIALCOM, INC.	03/01/84-03/31/84	COMPUTER SERVICE	1,071.42
05-30	4146570009	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/18/84-05/20/84	LOCAL EQUIPMENT CHARGES	173.44
05-30	4150570009	HAL DAUB	05/01/84-05/01/85	AIR TRAVEL REIMBURSEMENT - DC/OMAHA, NE/DC	248.00
05-30	4150570006	JOURNAL STAR PRINTING CO.	05/17/84-05/20/84	SUBSCRIPTION (DAILY)	52.00
05-30	4150570008	VIRGINIA LAMP	05/15/84	AIR TRAVEL REIMBURSEMENT	349.00
05-30	4150570010	NORTHERN VIRGINIA SUN	05/08/84-05/11/84	95,000 COPIES OF CONGRESSIONAL REPORT	1,912.25
05-30	4150570007	GREGORY A VASSIOS	03/01/84-03/31/84	REIMB FOR MILEAGE OF 240 MILES @ .24 PER MILE	57.60
05-30	4151810004	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	125.75
05-31	4152900114	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84		1,074.02
05-31	4153410007	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/84-05/31/84		55.25
05-31	4153560022	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84		979.74
06-05	4151600023	POSTMASTER	05/18/84	POSTAGE STAMPS	30.00
06-08	4158450001	LAUREN I HILL	03/26/84-05/23/84	DISTRICT MILEAGE REIMB 550 MI @ .24/MI	132.00
06-08	4158510001	GSA, OAD, FINANCE DIVISION	05/22/84	TELEPHONE SERVICE	268.18
06-08	4158720027	HAL DAUB	05/25/84-05/30/84	AIR TRAVEL DC-OMAHA, NB-DC	313.00
06-08	4158720002	DAVID E HEINEMAN	05/24/84-05/29/84	AIR TRAVEL REIMBURSEMENT DC-OMAHA, NB-DC	313.00
06-08	4158720003	Do	05/25/84-05/29/84	DISTRICT MILEAGE 552 MI @ .24¢ PER MI PLUS CAB FARE	140.48
06-08	4158720001	THE WASHINGTON MONITOR, INC	05/10/84	PMT FOR FEDERAL YELLOW BOOK	142.00
06-12	4163500006	HAL DAUB	06/01/84-06/05/84	AIR TRAVEL - DC/OMAHA, NE/DC	313.00
06-12	4163500011	OMAHA PRINTING CO.	05/25/84	OFFICE SUPPLIES	63.18
06-12	4163500010	OMAHA WORLD HERALD	06/24/84-06/24/85	SUBSCRIPTION - WASHINGTON OFFICE	93.60
06-12	4163500007	THE BURT COUNTY PLAINDEALER	05/01/84-05/01/85	SUBSCRIPTION - DISTRICT OFFICE	9.50
06-12	4163500008	THE PLATTSMOUTH JOURNAL	06/13/84-06/13/85	SUBSCRIPTION - DISTRICT OFFICE	13.50
06-12	4163500009	WEEPING WATER REPUBLICAN	06/15/84-06/15/85	SUBSCRIPTION - DISTRICT OFFICE	11.00
06-20	4170520024	GENERAL SERVICES ADMINISTRATION	04/01/84-06/30/84	OMAHA, NE	3,148.00
06-20	4171450002	HAL DAUB	06/10/84	AIR TRAVEL REIMB OMAHA-DC	198.00
06-20	4171450001	FEDERAL EXPRESS CORP.	05/17/84	FEDERAL EXPRESS CHARGE	26.50
06-22	4167220014	GSA, OAD, FINANCE DIVISION	05/18/84	OFFICE SUPPLIES (D.O.)	51.45
06-22	4167220013	LYONS MIRROR-SUN	05/31/84-05/31/85	SUBSCRIPTION (D.O.)	11.00
06-26	4172720003	HAL DAUB	06/15/84-06/17/84	AIR TRAVEL - DC TO OMAHA TO DC	449.00
06-26	4172720004	ITT DIALCOM, INC.	07/01/84-07/01/85	COMPUTER SERVICE AND TIMESHARING	1,520.26
06-26	4172720005	THE DAILY RECORD	05/01/84-06/01/84	SUBSCRIPTION RENEWAL (DC OFFICE)	52.00
06-26	4172720006	UNIVERSAL PRESS CLIPPING BUREAU	05/01/84-06/01/84	PRESS CLIPPING SERVICE	130.50
06-26	4177610013	POSTMASTER	06/13/84	POSTAGE STAMPS	40.00
06-26	4178500008	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	126.15
06-27	4179610004	Do	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	543.99
06-30	4181900113	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84		1,018.81
06-30	4184800027	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/84-06/30/84		79.95

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. HAL DAUB—Con.</b>						
06-30	4184840023	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84			1,176.15
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
		LBJ INTERNS.....				1,860.00
		MEMBERS CLERK HIRE.....				91,903.26
<b>EXPENSES</b>						
		OFFICIAL EXPENSES OF MEMBERS.....				24,105.45
		<b>TOTAL</b>				<b>117,868.71</b>
<b>OFFICE OF THE HON. ROBERT W DAVIS</b>						
<b>SALARIES</b>						
		BEACHNAU, PAUL MATHEW.....	06/25/84-06/30/84	TEMPORARY EMPLOYEE.....		120.00
		BELL, K C.....	04/01/84-06/30/84	PROJECTS DIRECTOR/LEGISLATIVE ASSISTANT.....		5,550.00
		BELL, STEVEN RUSSELL.....	04/01/84-06/30/84	LEGISLATIVE ASSISTANT.....		6,000.00
		FEE, DENISE ANN.....	04/01/84-06/30/84	CHIEF LEGISLATIVE ASSISTANT.....		6,500.01
		FLEWELLING, KEITH G.....	05/06/84-05/14/84	TEMPORARY EMPLOYEE.....		1,560.01
		GANZ, PAUL.....	04/01/84-06/30/84	PRESS SECRETARY.....		4,875.00
		GODDEYNE, CHARLES PRESTON.....	04/01/84-06/30/84	DISTRICT REPRESENTATIVE.....		5,874.99
		GRAY, GLENDA DARLENE.....	04/01/84-06/30/84	DISTRICT OFFICE MANAGER.....		3,375.00
		HARRINGTON, CYNTHIA S.....	04/01/84-06/30/84	OFFICE MANAGER.....		7,125.00
		HOUSER, SUSAN W.....	06/17/84-06/30/84	PART-TIME EMPLOYEE.....		280.00
		HUBER, WILLIAM DENNIS.....	04/01/84-06/30/84	DISTRICT REPRESENTATIVE.....		8,300.01
		KAUNISTO, MARGARET LOIS.....	04/01/84-06/30/84	PROJECTS REPRESENTATIVE.....		1,500.00
		LING, BETH E.....	06/01/84-06/30/84	LBI CONGRESSIONAL INTERN.....		930.00
		MCGETTIGAN, MARISA ANNETTE.....	06/01/84-06/30/84	SHARED EMPLOYEE.....		600.00
		MENGEBIER, WILLIAM P.....	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT.....		9,000.00
		NEWHOUSE, GERALD F.....	04/01/84-06/30/84	DISTRICT REPRESENTATIVE.....		3,245.99
		OTTO, LAURA JO.....	04/01/84-06/30/84	CASEWORKER.....		4,625.01
		RUGE, MARK.....	04/01/84-06/30/84	DISTRICT REPRESENTATIVE.....		6,524.99
		SCHROEDER, DARYL.....	04/01/84-06/30/84	STAFF ASSISTANT.....		4,250.01
		STADLUS, RUTH NAOMI.....	04/01/84-06/30/84	LEGISLATIVE CORRESPONDENT/COMPUTER.....		4,125.00
		VIEGELANN, MARY K.....	04/01/84-06/30/84	RECEPTIONIST.....		3,416.67
		WHALEY, DAVID SCOTT.....	05/01/84-06/30/84	ASSISTANT PRESS SECRETARY.....		1,166.67
		WICKERSHAM, DONALD M.....	04/01/84-06/30/84	CASEWORKER.....		2,500.00
						5,874.99
<b>EXPENSES</b>						
04-06	4094450011	ROBERT W. DAVIS.....	03/02/84-03/05/84	1/2 OF CAR RENTAL BILL.....		73.69
04-06	4094450014	ENVIRONMENTAL STUDY CONFERENCE.....	01/03/84-12/31/84	1984 MEMBERSHIP.....		150.00
04-06	4094450005	PAUL GANZ.....	03/11/84-03/25/84	CONSTITUENT PORTION OF COFFEE & SPONGES FOR OFFICE.....		3.27



04-06	4094450012	GLENDA DARLENE GRAY	03/13/84	COFFEE & ROLLS FOR TOWN MEETING	13.08
04-06	4094450013	GSA, OAD, FINANCE DIVISION	03/22/84	MARQUETTE FTS LINE - IRONWOOD FTS	74.50
04-06	4094450003	MICHIGAN BELL TELEPHONE CO.	03/10/84-04/09/84	AT&T COMMUNICATIONS FOR PETOSKEY OFFICE	19.56
04-06	4094450004	Do	03/10/84-04/09/84	AT&T INFORMATION SYSTEM - PETOSKEY OFFICE	9.99
04-06	4094450002	Do	03/10/84-04/09/84	EQUIPMENT CHARGE FOR PETOSKEY OFFICE	24.10
04-06	4094450008	Do	03/13/84-04/12/84	AT&T EQUIPMENT CHARGE FOR IRONWOOD OFFICE	9.91
04-06	4094450007	Do	03/13/84-04/12/84	MICHIGAN BELL CHARGE FOR IRONWOOD OFFICE	22.81
04-06	4094450009	Do	03/16/84-04/15/84	AT&T EQUIPMENT CHARGE FOR HOUGHTON OFFICE	9.71
04-06	4094450010	Do	03/16/84-04/15/84	MICHIGAN BELL CHARGE FOR HOUGHTON OFFICE	23.95
04-06	4094450015	Do	04/11/84	ONE YEAR SUBSCRIPTION FOR D.C. OFFICE	87.50
04-06	4094450015	MINING JOURNAL	03/09/84-03/10/84	CAR RENTAL IN DISTRICT - BY CONGRESSMAN	47.14
04-06	4094450006	THE HERTZ CORP	03/29/84-03/30/84	ROUNDTrip AIRFARE - WASHINGTON TO ALPENA AND ESCANABA TO WASHINGTON	432.00
04-13	4101830005	STEVEN R BELL	03/29/84-03/30/84	HOTELS IN DISTRICT PLUS ONE TELEPHONE CALL	76.97
04-13	4101830004	ROBERT W. DAVIS	03/29/84-03/31/84	ROUNDTrip AIRFARE WASHINGTON TO ALPENA AND MARQUETTE TO WASHINGTON	418.00
04-13	4101830003	Do	03/19/84-04/18/84	MONTHLY TEL SERVICE FOR MGT OFFICE	97.20
04-13	4101830002	MICHIGAN BELL TELEPHONE CO.	03/19/84-04/18/84	MONTHLY TEL SERVICE FOR MARQUETTE OFFICE	60.85
04-13	4101830001	Do	04/08/84-04/08/85	ONE YEAR SUBSCRIPTION FOR ALPENA OFFICE	67.00
04-13	4101830007	PETOSKEY NEWS REVIEW	03/09/84	PRINTING OF TOWN MEETING CARDS	93.19
04-13	4101830006	SIR SPEEDY PRINTING CENTER	03/01/84-03/31/84	OFFICIAL RECORDING SERVICES	428.75
04-23	4108520006	HOUSE RECORDING STUDIO	04/01/84-04/30/84	RENT HOUGHTON, MI	100.00
04-27	4116890119	CITY OF HOUGHTON	04/01/84-04/30/84	RENT SUITE 108 207 E MITCHELL PETOSKEY MI 49770	150.00
04-27	4116890118	DG INVESTMENTS	04/01/84-04/30/84	RENT 147 W MAIN GAYLORD MI 49735	175.00
04-27	4116890115	GERALD K GLASSER	04/01/84-04/30/84	RENT 200 EAST AVE IRONWOOD MI 49938	140.00
04-27	4116890117	KNUSTON COMMUNICATIONS	04/01/84-04/30/84	RENT 410 NORTH MAIN CHEBOYGAN MI 49721	100.00
04-27	4116890116	LARRY OTTO	04/01/84-04/30/84	RENT 215 W WASHINGTON ST MARQUETTE MI 49855	450.00
04-27	4116890114	STEPHEN AND BILLIE JOHNSON	02/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	230.91
04-27	4118220026	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	245.93
04-27	4118600030	Do	03/22/84	PRINT LETTERHEAD - 1/S	37.50
04-30	4116460012	THOMAS J LANKFORD	03/22/84	PRINT MEETING CARDS - 2/C - 3 ORDERS; PRINT LETTER	792.88
04-30	4116460021	Do	03/23/84	PRINT RELEASE - 2/C - 1/S	245.00
04-30	4116460011	Do	04/02/84	PRINT N/L - 1/S	295.00
04-30	4116460011	Do	04/01/84-04/30/84	ROLLS FOR TOWN MEETING	1,652.83
04-30	4121900353	(EQUIPMENT ALLOWANCE CHARGED)	03/30/84	HOTEL IN DISTRICT	698.93
04-30	4122830002	(STATIONERY ALLOWANCE CHARGED)	03/29/84	TYPEWRITER RIBBONS FOR CHEBOYGAN OFFICE	18.00
05-04	4117320016	ANGEL'S	04/13/84	R/T AIRFARE FROM WASHINGTON TO PELLSTON & MARQUETTE TO DETROIT-WASHINGTON	39.52
05-04	4117320009	STEVEN R BELL	04/13/84-04/14/84	MONTHLY AT&T TOLL CHG FOR ALPENA OFFICE	23.70
05-04	4117320013	CHEBOYGAN BUSINESS MACHINES	04/01/84-05/01/84	MONTHLY SERVICE CHG FOR ALPENA OFFICE	451.00
05-04	4117320010	ROBERT W. DAVIS	04/01/84-05/01/84	COFFEE AND ROLLS FOR TOWN MEETING	2.53
05-04	4117320011	Do	03/30/84	AT&T COMMUNICATIONS FOR CHEBOYGAN OFFICE	36.02
05-04	4117320023	GTE OF MICHIGAN	03/28/84-04/27/84	MONTHLY AT&T INFO SYSTEMS CHGS FOR CHEBOYGAN OFFICE	44.85
05-04	4117320022	HOLIDAY INN ON ALPENA	03/28/84-04/27/84	MONTHLY SERVICE CHG FOR CHEBOYGAN OFFICE	5.58
05-04	4117320021	MICHIGAN BELL TELEPHONE CO.	04/01/84-04/30/84	MONTHLY AT&T EQUIPMENT CHG FOR ESCANABA OFFICE	22.41
05-04	4117320020	Do	04/01/84-04/30/84	MONTHLY AT&T EQUIPMENT CHG FOR MARQUETTE WAITS LINE	10.24
05-04	4117320027	Do	04/01/84-04/30/84	MONTHLY SERVICE FOR ESCANABA OFFICE	31.19
05-04	4117320025	Do	04/01/84-04/30/84	MONTHLY SERVICE FOR MARQUETTE WAITS LINE	46.99
05-04	4117320026	Do	04/11/84-04/11/85	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	532.20
05-04	4117320024	Do	04/11/84	LISTING IN TELEPHONE BOOK	87.50
05-04	4117320018	MINING JOURNAL	08/01/84-07/31/85	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	28.40
05-04	4117320017	MOUNISING TELEPHONE COMPANY	03/09/84	MILEAGE R/T BETWEEN PETOSKEY & TRAVERSE CITY, 134 MI @ 20¢/MI	39.52
05-04	4117320008	OFFICIAL AIRLINE GUIDES, INC.	04/06/84	SUPPLIES FOR CHEBOYGAN OFFICE	26.80
05-04	4117320005	LAURA JO OTTO	03/30/84	TOWN MEETING CARDS PRINTED	15.60
05-04	4117320012	Do	03/30/84	CHARTER FOR MEMBER FROM ALPENA TO ESCANABA	595.62
05-04	4117320015	SIR SPEEDY PRINTING CENTER	03/30/84	TELEGRAM	814.00
05-04	4117320007	U.P. EXECUTIVE AIR			4.95
05-04	4117320006	WESTERN UNION TELEGRAPH COMPANY			

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-11	4125730002	BENCHMARK SYSTEMS	04/18/84	RIBBONS FOR CAD0 SYSTEM	113.00	
05-11	4125730007	C & P TELEPHONE	03/31/84	AT&T TOLL CHARGES	173.45	
05-11	4125730006	Do	03/31/84	C&P TOLL CALLS FOR WASHINGTON OFFICE	23.66	
05-11	4125730001	ROBERT W. DAVIS	04/13/84	BRIDGE TOLLS IN DISTRICT	3.00	
05-11	4125730015	Do	04/23/84	HOTEL IN DISTRICT	31.20	
05-11	4125730014	Do	04/23/84-04/24/84	R/T AIRFARE BETWEEN WASHINGTON & MARQUETTE	390.00	
05-11	4125730005	GSA, OAD, FINANCE DIVISION	04/22/84	SAULT STE. MARIE FTS, MARQUETTE FTS.	85.18	
05-11	4125730004	Do	04/22/84	PETOSKEY FTS, CHEBOYGAN FTS	67.28	
05-11	4125730003	Do	04/22/84	IRONWOOD FTS, ESCANABA FTS	69.21	
05-11	4125730008	GTE OF MICHIGAN	04/13/84-05/13/84	AT&T TOLL CHARGES	61.48	
05-11	4125730008	Do	04/13/84-05/13/84	MONTHLY SERVICE FOR GAYLORD OFFICE	35.95	
05-11	4125730013	MICHIGAN BELL TELEPHONE CO.	04/10/84-05/09/84	AT&T COMMUNICATIONS	1.76	
05-11	4125730012	Do	04/10/84-05/09/84	MONTHLY AT&T INFORMATION CHARGES FOR PETOSKEY OFFICE	10.45	
05-11	4125730011	Do	04/10/84-05/09/84	MONTHLY SERVICE & EQUIPMENT FOR PETOSKEY OFFICE	26.86	
05-11	4125730010	U.P. EXECUTIVE AIR	04/10/84-05/09/84	MEMBER'S CHARTER FLIGHT FROM SAULT STE. MARIE TO MARQUETTE	631.70	
05-16	4131710009	ROBERT W. DAVIS	04/13/84	HOTEL IN DISTRICT	39.52	
05-16	4131710008	Do	04/27/84	R/T AIR FARE FROM WASHINGTON TO SAGINAW AND ALPENA TO WASHINGTON	404.00	
05-16	4131710007	PAUL GARZ	04/07/84	CONSTITUTION PORTION OF COFFEE	4.84	
05-16	4131710016	GSA, OAD, FINANCE DIVISION	04/22/84	FTS LINE FOR GAYLORD AND ALPENA OFFICES	48.12	
05-16	4131710010	HOFFMAN FLYING SERVICE	04/27/84	CHARTER FLIGHT FROM SAGINAW TO ALPENA FOR MEMBER	245.00	
05-16	4131710015	MICHIGAN BELL TELEPHONE CO.	04/13/84-05/12/84	AT&T INFORMATION SYSTEMS CHARGES FOR IRONWOOD OFFICE	10.70	
05-16	4131710014	Do	04/13/84-05/12/84	TELEPHONE SERVICE AND EQUIPMENT FOR IRONWOOD OFFICE	22.81	
05-16	4131710013	Do	04/16/84-05/15/84	AT&T INFORMATION SYSTEMS CHARGES FOR HOUGHTON OFFICE	10.70	
05-16	4131710012	Do	04/16/84-05/15/84	SERVICE AND EQUIPMENT FOR HOUGHTON OFFICE	25.43	
05-16	4135460011	SIR SPEEDY PRINTING CENTER	04/12/84	TOWN MEETING CARDS PRINTED	189.26	
05-16	4135460016	ALCONA COUNTY HERALD	01/03/84-01/03/85	SUBSCRIPTION FOR ALPENA OFFICE	6.50	
05-16	4135460008	ROBERT W. DAVIS	05/04/84-05/07/84	HOTEL IN DISTRICT	93.60	
05-16	4135460017	Do	05/04/84-05/07/84	AIRFARE FROM WASHINGTON TO MARQUETTE & HANCOCK TO WASHINGTON	666.00	
05-16	4135460012	GTE OF MICHIGAN	05/01/84-06/01/84	AT&T TOLL CALLS FOR ALPENA OFFICE	4.41	
05-16	4135460011	Do	05/01/84-06/01/84	SERVICE & EQUIP. FOR ALPENA OFFICE	30.35	
05-16	4135460015	MICHIGAN BELL TELEPHONE CO.	04/19/84-05/18/84	AT&T INFORMATION CHARGES FOR MARQUETTE OFFICE	3.98	
05-16	4135460014	Do	04/19/84-05/18/84	MONTHLY SERVICE & EQUIP. FOR MARQUETTE OFFICE	97.20	
05-16	4135460013	Do	04/19/84-05/18/84	REGISTRATION FOR FIBER FUELS CONFERENCE	15.00	
05-16	4135460009	DARYL SCHROEDER	04/23/84	PRINTING OF CARDS FOR TOWN MEETING	208.38	
05-16	4135460010	SIR SPEEDY PRINTING CENTER	04/26/84	OFFICIAL RECORDING SERVICES	478.50	
05-17	4136330052	HOUSE RECORDING STUDIO	05/01/84-04/30/84	ONE YEAR SUBSCRIPTION FOR ALPENA OFFICE	8.25	
05-23	4138460017	CHARLEVOIX COUNTY PRESS	05/01/84-05/01/85	CONSTITUTION PORTION OF COFFEE FOR WASHINGTON OFFICE	5.21	
05-23	4138460021	CYNTHIA S. HARRINGTON	04/28/84-05/27/84	AT&T COMMUNICATIONS CHARGES FOR CHEBOYGAN OFFICE	5.58	
05-23	4138460020	MICHIGAN BELL TELEPHONE CO.	04/28/84-05/27/84	AT&T INFORMATION SYSTEMS CHARGES FOR CHEBOYGAN OFFICE	20.68	
05-23	4138460019	Do	04/28/84-05/27/84	SERVICE & EQUIPMENT FOR CHEBOYGAN OFFICE	17.70	
05-23	4138460018	Do	04/01/84-04/30/84	TELEGRAM	31.20	
05-23	4142450004	WESTERN UNION	05/11/84	HOTEL IN DISTRICT	508.00	
05-23	4142450003	ROBERT W. DAVIS	05/11/84-05/12/84	ROUND TRIP AIRFARE BETWEEN WASHINGTON & ESCANABA		

LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT W. DAVIS—Con.



05-29	4147890119	CITY OF HOUGHTON.....	05/01/84-05/30/84	RENT HOUGHTON, MI.....	100.00
05-29	4147890120	DG INVESTMENTS.....	05/01/84-05/30/84	RENT SUITE 108,207 E MITCHELL PETOSKEY MI 49770.....	150.00
05-29	4147890116	DONALD W AND KAREN E NEWMAN.....	05/01/84-05/30/84	RENT 200 EAST AVER IROONWOOD MI 49938.....	100.00
05-29	4147890118	GERALD K GLASSER.....	05/01/84-05/30/84	RENT 147 W MAIN GAYLORD MI 49735.....	175.00
05-29	4147890117	LARRY OTTO.....	05/01/84-05/30/84	RENT 410 NORTH MAIN CHEBOYGAN MI 49721.....	100.00
05-29	4147890115	STEPHEN AND BILLIE JOHNSON.....	05/01/84-05/30/84	RENT 215 W WASHINGTON ST MARQUETTE MI 49855.....	450.00
05-30	4146640030	CHESAPEAKE & POTOMAC TELEPHONE CO.....	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES.....	163.35
05-30	4151830029	Do.....	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE.....	128.19
05-31	4152900346	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-05/31/84	.....	1,622.50
05-31	4153410008	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/84-05/31/84	.....	21.30
05-31	4153560002	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84	.....	644.25
06-18	4164630007	CHEBOYGAN DAILY TRIBUNE.....	06/10/84-06/10/85	ONE-YEAR SUBSCRIPTION FOR WASHINGTON OFFICE.....	35.00
06-18	4164630003	ROBERT W DAVIS.....	05/25/84-05/27/84	HOTEL IN DISTRICT.....	93.60
06-18	4164630001	Do.....	05/25/84-05/30/84	ROUND TRIP AIRFARE FROM WASHINGTON TO PELLSTON AND MARQUETTE TO DETROIT-WASHINGTON OFFICE.....	692.00
06-18	4164630000	GTE OF MICHIGAN.....	05/26/84.....	COFFEE, ROLLS AND MEETING ROOM FOR TOWN MEETING.....	31.20
06-18	4164630009	Do.....	06/01/84-07/01/84	ATT COMMUNICATIONS CHARGES FOR ALPENA OFFICE.....	5.51
06-18	4164630008	JACK'S FOOD INC.....	06/01/84-07/01/84	ATT COMMUNICATIONS CHARGES FOR ALPENA OFFICE.....	40.28
06-18	4164630004	LAKE SUPERIOR PRESS.....	05/29/84.....	ROLLS FOR TOWN MEETING.....	5.36
06-18	4164630002	BILL MENGBER.....	05/13/84.....	CARDS PRINTED FOR TOWN MEETING.....	247.10
06-18	4164630006	THE IRON RIVER REPORTER.....	05/31/84.....	CONSTITUENT PORTION OF COFFEE FOR OFFICE.....	7.34
06-18	4165510010	BENCHMARK PRINTING.....	06/24/84-06/24/85	ONE-YEAR SUBSCRIPTION FOR MARQUETTE OFFICE.....	24.00
06-18	4165510019	C & P TELEPHONE.....	05/22/84.....	PRINTING OF QUESTIONNAIRES.....	5,395.00
06-18	4165510018	Do.....	05/24/84.....	REBIBONS FOR CADO SYSTEM.....	113.00
06-18	4165510011	COPPER ISLAND SENTINEL.....	04/01/84-04/30/84	AT&T COMMUNICATION CHARGES.....	160.88
06-18	4165510026	GSA, OAO, FINANCE DIVISION.....	04/01/84-04/30/84	SERVICE AND EQUIPMENT FOR WASHINGTON OFFICE.....	10.80
06-18	4165510025	Do.....	06/01/84-06/01/85	ONE-YEAR SUBSCRIPTION FOR MARQUETTE OFFICE.....	16.00
06-18	4165510024	Do.....	05/22/84.....	FTS FOR ESCANABA.....	88.70
06-18	4165510017	GTE OF MICHIGAN.....	05/13/84-06/13/84	FTS FOR CHEBOYGAN, SAULT STE MARIE AND PETOSKEY.....	29.49
06-18	4165510016	Do.....	05/13/84-06/13/84	AT&T COMMUNICATIONS FOR GAYLORD OFFICE.....	123.32
06-18	4165510028	MEMORINEE HERALD-LEADER.....	06/15/84-06/15/85	AT&T COMMUNICATIONS FOR GAYLORD OFFICE.....	68.61
06-18	4165510023	MICHIGAN BELL TELEPHONE CO.....	05/01/84-05/31/84	ONE-YEAR SUBSCRIPTION FOR MARQUETTE OFFICE.....	34.70
06-18	4165510021	Do.....	05/01/84-05/31/84	SERVICE AND EQUIPMENT FOR MARQUETTE OFFICE.....	66.00
06-18	4165510022	Do.....	05/01/84-05/31/84	AT&T INFORMATION SYSTEMS FOR ESCANABA OFFICE.....	10.24
06-18	4165510020	Do.....	05/01/84-05/31/84	AT&T INFORMATION SYSTEMS FOR MARQUETTE WATS LINE.....	31.19
06-18	4165510015	Do.....	05/01/84-05/31/84	SERVICE AND EQUIPMENT FOR ESCANABA OFFICE.....	46.31
06-18	4165510014	Do.....	05/10/84-06/09/84	SERVICE AND EQUIPMENT FOR MARQUETTE WATS LINE.....	46.31
06-18	4165510013	Do.....	05/10/84-06/09/84	AT&T INFORMATION SYSTEMS FOR PETOSKEY.....	10.45
06-18	4165510005	Do.....	05/13/84-06/12/84	SERVICE AND EQUIPMENT FOR PETOSKEY OFFICE.....	21.91
06-18	4165510006	Do.....	05/13/84-06/12/84	AT&T COMMUNICATIONS FOR IRONWOOD OFFICE.....	.43
06-18	4165510004	Do.....	05/13/84-06/12/84	TELEPHONE SERVICE AND EQUIPMENT FOR IRONWOOD OFFICE.....	10.70
06-18	4165510013	Do.....	05/16/84-06/15/84	AT&T INFORMATION SYSTEMS FOR HOUGHTON OFFICE.....	22.36
06-18	4165510012	Do.....	05/16/84-06/15/84	AT&T INFORMATION SYSTEMS FOR HOUGHTON OFFICE.....	10.70
06-18	4165510011	Do.....	05/19/84-06/18/84	SERVICE AND EQUIPMENT FOR MARQUETTE OFFICE.....	23.47
06-18	4165510002	Do.....	05/19/84-06/18/84	AT&T COMMUNICATIONS FOR MARQUETTE OFFICE.....	3.78
06-18	4165510001	Do.....	05/19/84-06/18/84	AT&T COMMUNICATIONS FOR MARQUETTE OFFICE.....	97.20
06-18	4165510007	SIR SPEEDY PRINTING CENTER.....	05/17/84-05/21/84	SERVICE AND EQUIPMENT FOR MARQUETTE OFFICE.....	64.87
06-18	4165510027	THE MUNISING NEWS.....	06/17/84-06/17/85	PRINTING OF TOWN MEETING CARDS.....	186.46
06-18	4165510008	J.P. EXECUTIVE AIR.....	06/17/84-06/17/85	ONE-YEAR SUBSCRIPTION FOR MARQUETTE OFFICE.....	14.00
06-18	4166510007	ROBERT W DAVIS.....	06/01/84-06/04/84	MEMBER'S CHARTER FROM MARQUETTE TO SAULT STE MARIE AND RETURN.....	713.00
06-18	4166510006	Do.....	06/01/84-06/05/84	SINGLE PORTION OF HOTEL IN DISTRICT (3 NIGHTS).....	146.64
06-18	4166510008	Do.....	06/02/84.....	R/T AIR FARE FROM WASHINGTON TO TRAVERSE CITY AND PELLSTON TO WASHINGTON.....	582.00
06-18	4166510009	PHILIPS FLYING SERVICE.....	06/02/84.....	BRIDGE TOLLS IN DISTRICT.....	3.00
06-18	4166510010	WESTERN UNION.....	05/21/84.....	CHARTER SERVICE FROM HARBOR SPRINGS TO ONTONAGON AND RETURN.....	720.00
06-20	4170520025	GENERAL SERVICES ADMINISTRATION.....	04/01/84-06/30/84	TWO TELEGRAMS.....	39.55
06-26	4177310007	ROBERT W DAVIS.....	06/16/84.....	ALPENA OFFICE.....	401.00
				HOTEL IN DISTRICT.....	57.20

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. ROBERT W DAVIS—Con.</b>						
06-26	4177310008	Do	06/16/84	BRIDGE TOLLS IN DISTRICT	3.00	
06-26	4177310006	Do	06/16/84-06/17/84	R/T AIRFARE FROM WASHINGTON TO PELLSTON & TRAVERSE CITY TO WASHINGTON	373.00	
06-26	4177610014	POSTMASTER	06/11/84	POSTAGE	60.00	
06-27	4176550006	BEST WESTERN KING'S INN	06/04/84	LODGING FOR STAFF ASSISTANT, MARK RUGE, WHILE TRAVELING IN DISTRICT	37.00	
06-27	4176550003	ROBERT W. DAVIS	06/09/84	HOTEL ROOM IN DISTRICT	35.36	
06-27	4176550004	Do	06/09/84-06/10/84	R/T AIRFARE FROM WASHINGTON TO HANCOCK TO MARQUETTE AND ESCANABA TO WASHINGTON	493.00	
06-27	4176550005	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	06/14/84	ASSESSMENT	150.00	
06-27	4176550002	NE/MW CONGRESSIONAL COALITION	01/23/84-12/31/84	LOCAL EQUIPMENT CHARGES	500.00	
06-27	4179310021	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	163.66	
06-27	4179560017	Do	04/01/84-04/30/84	AT&T COMMUNICATIONS CHARGES FOR ESCANABA OFFICE	128.59	
06-28	4174560004	MICHIGAN BELL TELEPHONE CO.	06/01/84-06/30/84	AT&T INFORMATION SYSTEMS CHARGES FOR ESCANABA OFFICE	62	
06-28	4174560003	Do	06/01/84-06/30/84	SERVICE AND EQUIPMENT FOR ESCANABA OFFICE	10.24	
06-28	4174560002	Do	06/01/84-06/30/84	ROLLS AND COFFEE FOR WHITE PINE TOWN MEETING	53.67	
06-28	4174560001	Do	06/02/84	RENT HOUGHTON, MI	77.34	
06-28	4179890120	CITY OF HOUGHTON	06/01/84-06/30/84	RENT SUITE 108 207 E MITCHELL PETOSKEY MI 49770	100.00	
06-28	4179890121	DG INVESTMENTS	06/01/84-06/30/84	RENT 200 EAST AVER IRONWOOD MI 49938	150.00	
06-28	4179890119	DONALD W AND KAREN E NEWMAN	06/01/84-06/30/84	RENT 147 W MAIN GAYLORD MI 49735	100.00	
06-28	4179890117	GERALD K GLASSER	06/01/84-06/30/84	RENT 147 W MAIN GAYLORD MI 49735	175.00	
06-28	4179890117	LARRY OTTO	06/01/84-06/30/84	RENT 410 NORTH MAIN CHEBOYGAN MI 49721	100.00	
06-28	4179890118	STEPHEN AND BILLIE JOHNSON	06/01/84-06/30/84	RENT 215 W WASHINGTON ST MARQUETTE MI 49855	100.00	
06-30	4181900346	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84		450.00	
06-30	4184840003	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84		1,582.83	
					771.00	
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
LBJ INTERNS					930.00	
MEMBERS CLERK HIRE					96,593.34	
<b>EXPENSES</b>						
OFFICIAL EXPENSES OF MEMBERS					35,620.85	
<b>TOTAL</b>					<b>133,144.19</b>	
<b>OFFICE OF THE HON. ELIGIO DE LA GARZA</b>						
<b>SALARIES</b>						
05/29	84-06/30/84	BIESCAS, ELENA L	05/29/84-06/30/84	STAFF ASSISTANT	1,244.45	
04/01	84-06/30/84	BREWSTER, NORMALINDA	04/01/84-06/30/84	STAFF MEMBER	3,621.29	
04/01	84-06/30/84	CHEN, YUNG PING	04/01/84-06/30/84	DIRECTOR/INTERNATIONAL RELATIONS	531.54	
04/01	84-06/30/84	COLBY, JAMES WILLIAM	04/01/84-06/30/84	STAFF	5,283.11	
04/01	84-06/30/84	COLLINS, PABLO	04/01/84-06/30/84	STAFF	5,976.28	
04/01	84-06/30/84	DUVALL, ANNETTE	04/01/84-06/30/84	STAFF	966.00	
04/01	84-04/21/84	GARZA, LUCIANO S	06/05/84-06/30/84	LBI CONGRESSIONAL INTERN	906.00	
06/06	84-06/30/84	GARZA, RONALD E	06/06/84-06/30/84	PART-TIME EMPLOYEE	775.00	



6,521.67  
 3,511.67  
 6,112.31  
 16,566.66  
 10,384.50  
 3,135.43  
 8,826.82  
 806.00  
 700.00  
 8,307.60  
 4,932.63  
 5,791.96

STAFF ASSISTANT  
 STAFF ASSISTANT  
 STAFF  
 ADMINISTRATIVE ASSISTANT  
 STAFF  
 STAFF ASSISTANT  
 STAFF  
 PART-TIME EMPLOYEE  
 PART-TIME EMPLOYEE  
 STAFF ASSISTANT  
 STAFF  
 STAFF

04/01/84-06/30/84  
 04/01/84-06/30/84  
 04/01/84-06/30/84  
 04/01/84-06/30/84  
 04/01/84-06/30/84  
 04/01/84-06/30/84  
 04/01/84-06/30/84  
 04/01/84-06/30/84  
 04/01/84-06/30/84  
 04/01/84-06/30/84  
 04/01/84-06/30/84  
 04/01/84-06/30/84

HOLLS, MARY ANN  
 LAWRENCE, RIKI ANN  
 MARROQUIN, SALOMON S  
 MARTIN, CECILIA HARE  
 MCGUIRE, BERNICE  
 MCKINNON, CLINT SCOT  
 PAPICH, CARV  
 POSTOLUS, CHRISTINE A  
 RENDON, MARY ALICE  
 SCOTT, JOAN S  
 SMITH, JANE E  
 TUCKER, BARBARA E

## EXPENSES

04-12 4101810014 SOL MARROQUIN  
 04-16 4101490002 E (KINA) DE LA GARZA  
 04-16 4101490001 Do  
 04-16 4101490003 Do  
 04-16 4101490004 Do  
 04-16 4101490005 Do  
 04-16 4101490006 Do  
 04-23 4108520007 HOUSE RECORDING STUDIO  
 04-27 4116890120 REALTY WORLD MASON&CO  
 04-27 4118520009 CHESAPEAKE & POTOMAC TELEPHONE CO  
 04-27 4118580015 Do  
 04-30 4121900394 (EQUIPMENT ALLOWANCE CHARGED)  
 04-30 4122570003 (PHOTOGRAPHIC SERVICES CHARGED)  
 04-30 4122830023 (STATIONERY ALLOWANCE CHARGED)  
 05-03 4116420015 DAVID R RAMAGE  
 05-03 4116420016 Do  
 05-03 4116420017 SOL MARROQUIN  
 05-03 4116440006 ALL VALLEY ANSWERING  
 05-08 4123740001 CELIA HARE MARTIN  
 05-10 4129610005 C & P TELEPHONE  
 05-10 4129610006 Do  
 05-10 4129610004 DAVID R RAMAGE  
 05-10 4129610002 SOUTHWESTERN BELL TELEPHONE CO  
 05-10 4129610003 Do  
 05-10 4129610001 Do  
 05-15 4131630002 POSTMASTER  
 05-16 4131710017 THE FALFURIAS FACTS  
 05-16 4132610003 DAVID R RAMAGE  
 05-16 4132610004 Do  
 05-16 4135460001 WESTERN UNION  
 05-17 4138530053 HOUSE RECORDING STUDIO  
 05-23 4139630002 SOL MARROQUIN  
 05-23 4139710005 E (KINA) DE LA GARZA  
 05-23 4139710006 Do  
 05-23 4139710007 Do  
 05-23 4139710008 Do  
 05-23 4139710009 Do  
 05-23 4142450005 Do  
 05-29 4147890121 REALTY WORLD MASON&CO  
 05-30 4146580003 CHESAPEAKE & POTOMAC TELEPHONE CO  
 05-31 4151500003 Do  
 05-31 4152900387 (EQUIPMENT ALLOWANCE CHARGED)  
 05-31 4153560023 (STATIONERY ALLOWANCE CHARGED)

TRAVEL IN DISTRICT BY CONGRESSMAN 258 MI @ 24¢/MI  
 2 DAYS NATIONAL CAR RENTAL HOUSTON RE: TRAVEL IN DISTRICT  
 AIRFARE WASH/HSTN/MEMPHIS/ WASH 2 ROUND TRIPS NAT'L AIRPORT 24 MI @ 24 PER MI  
 1 WAY HOUSTON/MCALLEEN, TX  
 1 WAY AIRFARE HARL, TX/WASHINGTON, 1 ROUND TRIP DULLES 60 MI @ 24  
 R/T AIRFARE WASHINGTON/HOUSTON/WASHINGTON, 3 DAYS NAT'L CAR RENTAL, 2 ROUND TRIPS DULLES  
 1 WAY WASH/HSTN/MCALLEEN, 1 ROUND TRIP DULLES 124 MI @ 24/MI  
 OFFICIAL RECORDING SERVICES  
 RENT 1418 BEACH STREET MCALLEEN, TX 78501  
 LOCAL TELEPHONE SERVICE  
 LOCAL EQUIPMENT CHARGE

100 LETTERS  
 100 LETTERS  
 102 MI @ 24¢/MI IN-DISTRICT MILEAGE FOR CONSTITUENT SERVICE  
 TELEPHONE ANSWERING SERVICE FOR THE MCALLEN DISTRICT OFFICE, FIRST QUARTER  
 STRAW BASKETS TO HOLD POTTED PLANTS IN OFFICE  
 LONG DISTANCE SERVICE FOR WASHINGTON, DC OFFICE  
 LONG DISTANCE PHONE SERVICE FOR WASHINGTON OFFICE  
 200 LETTERS  
 SERVICE FOR MCALLEN OFFICE ATT COMMUNICATIONS  
 SERVICE FOR MCALLEN OFFICE AT&T INFO SYSTEMS  
 SERVICE FOR MCALLEN OFFICE  
 2 SHEETS OF STAMPS, 1 SHEET OF 13 CENT STAMPS AND 1 SHEET OF 50 CENT STAMPS  
 ONE YEAR SUBSCRIPTION TO THE FALFURIAS FACTS NEWSPAPER FOR THE WASHINGTON OFFICE  
 10,000 LETTERHEADS  
 1,000 HIGH SCHOOL CERTIFICATES  
 MESSAGE SERVICE  
 OFFICIAL RECORDING SERVICES  
 TRAVEL FOR CONGRESSIONAL CONSTITUENT SERVICE IN 15TH DISTRICT 118 MI AT 24¢/MI  
 R/T PLANE FARE SAN ANTONIO/HARLINGEN/SAN ANTONIO, TX  
 1 WAY PLANE FARE HOUSTON-WASHINGTON 1 R/T NATIONAL - 12 MILES AT 24¢  
 1 R/T PLANE TRAVEL WASHINGTON/MCALLEEN, TX-HOUSTON-DC  
 1 WAY PLANE TRAVEL MCALLEN/HOUSTON 2 R/T'S DULLES 120 MILES AT 24¢  
 1 R/T PLANE TRAVEL WASH/MCALLEEN, TX - 2 R/T'S DULLES 120 MILES AT 25¢  
 1 WAY WASHINGTON/MCALLEEN, TX - ROUND TRIP DULLES 60 MI @ 24  
 RENT 1418 BEACH STREET MCALLEEN, TX 78501  
 LOCAL EQUIPMENT CHARGES  
 LOCAL TELEPHONE SERVICE

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. ELIGIO DE LA GARZA—Con.</b>						
06-06	4153330021	SOL MARROQUIN	05/02/84	MEAL & LODGING EXPENSES ON BEHALF OF CONGRESSMAN DE LA GARZA TO LAREDO	27.23	
06-06	4153330020	Do	05/11/84	REIMB. FOR PURCHASE OF COFFEE SUPPLIES FOR CONSTITUENT SERVICE IN MCALLEN OFFICE	10.28	
06-08	4158720005	THE STOCKDALE STAR	06/01/84-06-06/01/85	ONE YEAR RENEWAL SUBSCRIPTION TO THE STOCKDALE STAR NEWSPAPER DELIVERED TO THE WASHINGTON OFFICE	11.00	
06-08	4158720004	VALLEYMORNING STAR	05/01/83-05-05/01/84	ONE YEAR SUB TO THE VALLEY MORN STAR NEWSPAPER DELIVERED TO MCALLEN DISTRICT OFFICE	57.00	
06-12	4160460001	THE NIXON NEWS	06/01/84-06-06/01/85	RENEWAL OF ONE YEAR SUBSCRIPTION TO THE NIXON NEWS, DELIVERED TO THE WASHINGTON OFFICE	11.00	
06-18	4165510031	SOUTHWESTERN BELL TELEPHONE CO.	05/07/84-06-06/06/84	AT&T COMMUNICATIONS SYSTEMS FOR MCALLEN OFFICE	56.91	
06-18	4165510030	Do	05/07/84-06-06/06/84	AT&T INFORMATION SYSTEMS FOR MCALLEN OFFICE	108.91	
06-18	4165510029	Do	05/07/84-06-06/06/84	SERVICE FOR MCALLEN OFFICE	138.88	
06-20	4170300025	POSTMASTER	06/04/84	3 SHEETS OF 50 STAMPS, 3 SHEETS OF 13 STAMPS, 15 SHEETS OF 20e STAMPS	488.00	
06-22	4170710001	CORPUS CHRISTI CALLERCORPUS CHRISTI TIME	07/16/84-07-16/85	ONE YEAR RENEWAL SUBSCRIPTION TO THE CALLER-TIMES NEWSPAPER, DELIVERED TO WASHINGTON OFFICE	108.60	
06-22	4167220015	C & P TELEPHONE	04/01/84-04-04/30/84	LONG DISTANCE SERVICE	75.02	
06-27	4176550007	DAVID R RAMAGE	06/08/84	100 LETTERS, H R 5713	35.00	
06-27	4176550010	SOUTHWESTERN BELL TELEPHONE CO.	06/07/84-07-06/84	AT&T COMMUNICATIONS - MCALLEN OFFICE	97.12	
06-27	4176550008	Do	06/07/84-07-06/84	AT&T INFORMATION SYSTEMS - MCALLEN OFFICE	79.48	
06-27	4176550009	Do	06/07/84-07-06/84	MESSAGE SERVICE	141.30	
06-27	4176550011	WESTERN UNION	05/01/84-05-31/84	TELEPHONE SERVICE	72.59	
06-27	4179500009	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/84-04-30/84	LOCAL EQUIPMENT CHARGE	139.90	
06-27	4179800009	Do	04/01/84-04-30/84	LOCAL EQUIPMENT CHARGE	234.60	
06-28	4179800122	REALTY WORLD MASON&CO	06/01/84-06-30/84	RENT 1418 BEACH STREET MCALLEN TX 78501	907.35	
06-30	4181900388	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06-30/84		1,698.75	
06-30	4184840024	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06-30/84		618.57	
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
LBJ INTERNS					805.00	
MEMBERS CLERK HIRE					93,974.92	
<b>EXPENSES</b>						
OFFICIAL EXPENSES OF MEMBERS					17,915.50	
<b>TOTAL</b>					<b>112,896.42</b>	
<b>OFFICE OF THE HON. RON DE LUGO</b>						
<b>SALARIES</b>						
BARRY, MARGARET MARTIN					7,500.00	
BEVERHOUDT, CLARENCE VERENO					2,750.01	
BOUGH, SAMUEL W					8,250.00	
BYAM, GEORGE					300.00	
CONLON, RICHARD P					300.00	
GODWIN, GEORGE EDWARD					1,718.75	
GUMBS, CLARENCE L, JR					4,875.00	
HERREIRA, SUSAN K					2,000.00	



HILL, LORRAINE T.....	04/01/84-06/30/84	STAFF ASSISTANT.....	5,625.00
LEIVA, MARY JN.....	04/01/84-06/30/84	RECEPTIONIST.....	4,374.99
LEWIS, COLVILLE C.....	04/01/84-06/30/84	STAFF ASSISTANT.....	5,250.00
LINDQUIST PAUL.....	05/01/84-05/31/84	STAFF ASSISTANT.....	1,150.00
LIVELY, ROBERT W.....	04/01/84-06/30/84	LEGISLATIVE ASSISTANT.....	6,999.99
MAGRAS, MARJORIE.....	04/01/84-06/30/84	STAFF ASSISTANT.....	5,625.00
PARON, VETTE.....	04/01/84-06/30/84	STAFF ASSISTANT.....	2,430.00
PETERSEN, EUGENIA BEATRICE.....	04/01/84-06/30/84	STAFF ASSISTANT.....	4,500.00
RODRIGUEZ, ENRIQUE.....	04/01/84-06/30/84	STAFF ASSISTANT.....	5,625.00
ROSS, SHEILA M.....	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT.....	11,250.00
SCHUSTER, ZORADA.....	04/01/84-06/30/84	STAFF ASSISTANT.....	4,374.99
SECHREST, TIMOTHY SCOTT.....	04/01/84-06/30/84	STAFF ASSISTANT.....	4,125.00
VANTERPOOL, EDWARD.....	05/01/84-05/31/84	STAFF ASSISTANT.....	1,150.00
WEDDLE, KAREN MADREEN.....	06/01/84-06/30/84	PART-TIME EMPLOYEE.....	100.00
WHEATLEY, HENRY.....	04/01/84-06/30/84	PART-TIME EMPLOYEE.....	4,500.00
WILHELMSEN, LORI VICTORIA.....	06/01/84-06/30/84	STAFF ASSISTANT.....	810.00
<b>EXPENSES</b>			
04-05 4094810002	ASMAN CUSTOM PHOTO SERVICE, INC.	FILM DEVELOPING FOR VI CONSTITUENTS' USE	102.00
04-05 4094810001	OVER UNITED TRAVEL AGENCY	ROUND TRIP AIR FARE FROM WASHINGTON, ST. CROIX, ST. THOMAS AND RETURN (HON RON DE LUGO)	756.00
04-05 4094810003	IVETTE PABON	NEWSPAPER SUBSCRIPTION FOR THE MONTH OF FEBRUARY 1984	8.00
04-05 4094810004	XEROX CORPORATION	OFFICE SUPPLIES FOR THE ST. CROIX DISTRICT OFFICE	96.67
04-09 4082240003	CLARENCE VERENO BEVERHOUDT	REIMBURSEMENT FOR LUNCHEON WITH PRESIDENTIAL CLASSROOM STUDENT	11.88
04-09 4082240002	CONGRESSIONAL PHOTO SHOPPE	FILM DEVELOPING AND UPGRADING OF PICTURES (ENLARGEMENTS)	139.95
04-09 4082240006	ISLAND COURIERS	MAIL DELIVERY	21.00
04-09 4082240005	METROPOLITAN MESSAGESERVICE	MAIL DELIVERY	33.50
04-09 4082240001	THE YACHT HAVEN	HOTEL ACCOMMODATIONS FOR (6) NIGHTS 2/17 & 2/18 IN STX (SHEILA ROSS)	369.00
04-23 4108520008	HOUSE OF RECORDS AND REGISTRATION	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	104.00
04-23 4108520005	OFFICE OF RECORDS AND REGISTRATION	OFFICIAL RECORDING SERVICES	14.00
04-23 4111500020	MARGARET MARTIN BARRY	TAXI FARE TO ATTEND OFFICIAL MEETING	2.00
04-23 4111500014	C & P TELEPHONE	LONG DISTANCE TELEPHONE SERVICE FOR THE MONTH OF FEBRUARY 1984	1,034.60
04-23 4111500016	DAVID R RAMAGE	IMPRINTING OF LABELS ON ENVELOPES # 1199 AND WEEKLY ECONOMIC REVIEW # 1244	111.05
04-23 4111500019	Do	WEEKLY REVIEWS (#2015) AND IMPRINT SIGNATURES (#2085)	168.00
04-23 4111500015	MARJORIE MAGRAS	REFRESHMENTS FOR THE ST THOMAS DIST OFC FOR OFCL BUSS MEETING W/VETERANS OFFICIALS & CONSTITUENTS	17.22
04-23 4111500018	VIRGIN ISLAND TELEPHONE CORPORATION	PAYMENT FOR THE MONTH OF MARCH 1984 TELEPHONE (774-8033)	65.60
04-23 4111500017	Do	PAYMENT FOR THE MONTH OF MARCH 1984 TELEPHONE (774-4408)	996.74
04-26 4114820005	POSTMASTER	POSTAGE	4.40
04-26 4114820004	Do	POSTAGE	25.00
04-27 4115620007	ASMAN CUSTOM PHOTO SERVICE INC.	FILM DEVELOPING - PICTURES TO HANG IN DISTRICT OFFICES	91.20
04-27 4115620007	MARGARET MARTIN BARRY	REIMBURSEMENT FOR TAXI FARES TO ATTEND OFFICIAL MEETING	2.00
04-27 4115620008	DAVID R RAMAGE	ECONOMIC REVIEW NEWSLETTERS NO. 1507 SCHEDULED LETTERS #1725	202.50
04-27 4115620001	Do	ECONOMIC REVIEW NEWSLETTERS NO. 2278	80.00
04-27 4115620011	LORRAINE T HILL	POSTAGE	5.30
04-27 4115620002	HOUSE OF REPRESENTATIVES RESTAURANT	MEMBERS LUNCHEON MEETINGS WITH V.I. CONSTITUENTS	34.28
04-27 4115620006	Do	REFRESHMENTS FOR OFFICIAL MEETING HELD WITH V.I. CONSTITUENTS	12.80
04-27 4115620009	ROBERT W LIVELY	50 WILLES AT 24/MI TAXI FARE	16.00
04-27 4115620012	MARJORIE MAGRAS	REIMBURSEMENT FOR AIRFARE FROM ST THOMAS TO SAN JUAN AND RETURN TO ATTEND OFFICIAL MEETING	45.00
04-27 4115620005	METROPOLITAN MESSAGESERVICE	MAIL DELIVERY	5.00
04-27 4115620010	SHEILA ROSS-FAJARDO	TAXI FARE TO ATTEND OFFICIAL BUSINESS MEETING	60.95
04-27 4115620003	XEROX CORPORATION	OFFICE SUPPLIES FOR THE ST THOMAS DISTRICT OFFICE	630.00
04-27 4116890121	SUNNY ISLE SHOPPING CTR., INC.	RENT SUNNY ISLE SHOPPING CENTER ST.CROIX, VI 00820	213.53
04-27 4118520012	CHESAPEAKE & POTOMAC TELEPHONE CO.	LOCAL TELEPHONE SERVICE	151.84
04-27 4118520018	Do	LOCAL EQUIPMENT CHARGE	1,953.88
04-30 4121900041	(EQUIPMENT ALLOWANCE CHARGED)		18.20
04-30 4121900041	(PHOTOGRAPHIC SERVICES CHARGED)		879.14
04-30 4122830003	(STATIONERY ALLOWANCE CHARGED)		

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	\$ Amount
<b>LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>					
<b>OFFICE OF THE HON. RON DE LUGO—Con.</b>					
05-03	4116510005	HOUSE OF REPRESENTATIVES RESTAURANT	04/12/84	REFRESHMENTS FOR MEETING HELD WITH MEMBERS FOR THE 4-H CLUB (V.I. CONSTITUENTS)	48.30
05-03	4116510003	MARIORIE MAGRAS	01/09/84-01/21/84	REIMB FOR TELEPHONE (TOLLS)	13.32
05-03	4116510002	Do	02/01/84-02/29/84	REIMB FOR NEWSPAPERS	8.75
05-03	4116510004	Do	02/02/84-02/15/84	DISTRICT MILEAGE - 44 MILES @ .24 PER MILE	10.56
05-03	4116510007	Do	02/28/84	TELEPHONE CALLS	1.17
05-03	4116510008	Do	03/01/84-03/30/84	NEWSPAPERS	9.45
05-03	4116510006	Do	03/15/84-03/28/84	DISTRICT MILEAGE - 48 MILES @ .24 PER MILE	11.52
05-03	4116510009	Do	03/26/84	OFFICE SUPPLIES FOR THE ST CROIX DISTRICT OFFICE	64.10
05-15	4129620021	FEDERAL EXPRESS CORP	03/01/84-03/31/84	PAYMENT FOR THE MONTH OF MARCH - 1984	1,198.75
05-15	4129620023	ISLAND COURIERS	03/26/84	MAIL DELIVERY	9.00
05-15	4129620020	IT T DIALCOM, INC	04/12/84	MAIL DELIVERY	48.00
05-15	4129620016	METROPOLITAN MESSAGESSERVICE	04/01/84-04/30/84	COMPUTER SERVICES FOR THE MONTH OF APRIL - 1984	1,050.95
05-15	4129620007	OVER UNITED TRAVEL AGENCY	04/20/84	MAIL DELIVERY	57.50
05-15	4129620006	Do	04/21/84-04/26/84	R/T AIRFARE FROM WASHINGTON, DC TO STX/ST THOMAS AND RETURN MARGARET MARTIN BARRY	603.00
05-15	4129620005	Do	04/21/84-04/28/84	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO STX/ST THOMAS AND RETURN SHEILA M. ROSS	603.00
05-15	4129620004	SHEILA M ROSS	04/21/84	DINNER MEETING ON OFFICIAL BUSINESS W/CONSTITUENTS	113.20
05-15	4129620002	Do	04/22/84-04/23/84	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	3.47
05-15	4129620001	Do	04/22/84-04/24/84	HOTEL ACCOMMODATIONS FOR 2 NIGHTS IN ST CROIX	127.71
05-15	4129620003	Do	04/23/84	RENTAL OF CAR	74.62
05-15	4129620008	Do	04/26/84	GASOLINE FOR RENTAL CAR WHILE ON OFFICIAL TRAVEL	5.00
05-15	4129620022	ZORADA SCHUSTER	04/26/84-04/28/84	DINNER MEETING ON OFFICIAL BUSINESS W/CONSTITUENTS	35.00
05-15	4129620015	VIRGIN ISLAND TELEPHONE CORPORATION	03/29/84-04/17/84	HOTEL ACCOMMODATIONS MEALS AND LODGING 3 NIGHTS	388.67
05-15	4129620011	Do	04/01/84-04/30/84	NEWSPAPER SUBSCRIPTION/NEWS STAND PURCHASE	4.20
05-15	4129620014	Do	04/01/84-04/30/84	TEL CHARGES FOR THE MONTH OF APRIL - 1984	68.02
05-15	4129620011	VIRGIN ISLANDS SEAPLANE SHUTTLE	04/01/84-04/30/84	TEL CHARGES FOR THE MONTH OF APRIL - 1984	1,177.67
05-15	4129620001	Do	04/26/84	ROUND TRIP FARE FROM ST CROIX TO ST THOMAS AND RETURN YVETTE PABON	58.00
05-15	4129620012	Do	04/30/84	ONE WAY FARE FROM ST THOMAS TO ST CROIX	29.00
05-15	4129620013	VIRGIN ISLANDS SEAPLANE SHUTTLE, INC.	04/24/84	ROUND TRIP FARE FROM ST THOMAS TO ST CROIX	58.00
05-15	4129620019	VIRGIN ISLANDS TELEPHONE CORPORATION	04/01/84-04/30/84	TEL CHARGES FOR THE MONTH OF APRIL - 1984	738.32
05-15	4129620018	Do	04/01/84-04/30/84	TEL CHARGES FOR THE MONTH OF APRIL - 84	141.35
05-15	4131630007	POSTMASTER	04/18/84	POSTAGE	2.80
05-15	4131630008	Do	05/01/84	REIMB FOR MEALS FOR TWO NIGHTS	40.00
05-16	4131710022	MARGARET MARTIN BARRY	04/13/84-04/29/84	MEMBER PLANE TRAVEL - ST THOMAS/ST CROIX/ST THOMAS	40.08
05-16	4131710026	OVER UNITED TRAVEL AGENCY	04/13/84-04/29/84	R/T AIR FARE FROM WASHINGTON, DC TO ST THOMAS AND RETURN FOR MEMBER	54.00
05-16	4131710023	Do	04/21/84-04/28/84	PORTERS FOR CBI (CARIBBEAN BASIN INITIATIVE) CARTONS: AIRPORTS - DC, ST CROIX, ST THOMAS AND HOTELS T/X	603.00
05-16	4131710018	SHEILA M ROSS	04/22/84-04/28/84	MEALS WHILE IN THE DISTRICT	12.00
05-16	4131710019	Do	04/23/84	DINNER MEETING W/PANELISTS IN DISTRICT RE CARIBBEAN BASIN INITIATIVE	57.50
05-16	4131710020	Do	04/26/84-04/27/84	TAXI IN THE DISTRICT	55.00
05-16	4131710025	THRIFTY RENT-A-CAR	04/25/84-04/28/84	RENTAL OF CAR FOR SHEILA ROSS IN ST THOMAS	8.00
05-16	4131710024	VIRGIN ISLANDS SEAPLANE SHUTTLE, INC.	04/23/84	MEMBER'S ONE WAY FARE FROM ST THOMAS TO ST CROIX	234.75
05-16	4132610010	ASMAN CUSTOM PHOTO SERVICE, INC.	04/10/84	PHOTOS FOR NEWSPAPER ARTICLES (BUSINESS AND PROF WOMENS ORGANIZATION)	29.00
					112.60



05-16	4132610012	Do	04/11/84	PHOTOS FOR REPORT TO VIRGIN ISLANDS CONSTITUENTS (MTG WITH CONG MIAGGI) (NEWSPAPER ARTICLES) ..	91.20
05-16	4132610011	Do	04/11/84	PHOTOS FOR REPORTING TO VIRGIN ISLANDS CONSTITUENTS (HEARING ON THE JONES ACT LEG) NEWSPAPER ARTICLES	217.42
05-16	4132610016	C & P TELEPHONE	03/01/84-03/31/84	TOLL CHARGES FOR THE MONTH OF MARCH - 1984	76
05-16	4132610018	Do	03/01/84-03/31/84	DATA SERVICE CHARGES FOR THE MONTH OF MARCH - 1984	11.15
05-16	4132610017	Do	03/01/84-03/31/84	COMPUTER EQUIPMENT FOR THE MONTH OF MARCH - 1984	49.29
05-16	4132610015	CONGRESSIONAL QUARTERLY INC	05/01/84-04/30/85	SUBSCRIPTION - CONG. SCANNER	378.00
05-16	4132610019	DAVID R RAMAGE	03/23/84	WEEKLY ECONOMIC REVIEW #1739	80.00
05-16	4132610014	Do	03/23/84	LABELS ON ENVELOPES - #2103 WEEK ECONOMIC REPORT #159	208.90
05-16	4132610009	Do	04/20/84	POSTAL SURVEY - #310 WEEKLY ECONOMIC REVIEW #305	572.00
05-16	4132610008	SATELLITE BUSINESS SYSTEMS	03/01/84-03/30/84	IMPRINTING OF SIGNATURES AND HEADING FOR POSTAL SERVICE SURVEY - #470	610.00
05-16	4132610007	THE NEW YORK TIMES	04/02/84-07/01/84	NEWSPAPER SUBSCRIPTION	609.76
05-16	4132610013	XEROX CORPORATION	04/16/84	OFFICE SUPPLIES FOR THE ST THOMAS DISTRICT OFFICE	43.00
05-16	4132610006	HOUSE RECORDING STUDIO	01/01/84-03/31/84	COPYING CHARGES	151.60
05-17	4136540001	HOUSE INFORMATION SYSTEMS	04/01/84-04/30/84	OFFICIAL RECORDING SERVICES	178.00
05-18	4136370007	Do	04/01/84	COMPUTER USAGE & PERSONNEL SUPPORT	194.57
05-18	4138310021	SAMUEL BOUGH, JR	05/07/84	COMPUTER USAGE & PERSONNEL SUPPORT	3,247.48
05-18	4138310019	CARIBBEAN/CENTRAL AMERICAN ACTION	04/11/84	HOTEL ACCOMMODATIONS FOR TWO NIGHTS WHILE ON OFCL BUSINESS INST THOMAS	167.48
05-18	4138310022	DAVID R RAMAGE	04/20/84	DATABASE	28.75
05-18	4138310020	Do	01/11/84	BOOKS-EDUCATION NO. 861	2,355.00
05-18	4138310018	OBER UNITED TRAVEL AGENCY	05/03/84	WEEKLY ECONOMIC NEWSLETTERS, NO. 538, PRINTED LETTERS NO. 546	131.50
05-23	4139710012	Do	03/30/84-04/01/84	R/T AIRFARE FROM WASHINGTON, DC TO ST THOMAS, VI & RTN FOR HON RON DE LUGO	810.00
05-29	4147890122	SUNNY ISLE SHOPPING CTR., INC	05/01/84-05/31/84	R/T AIRFARE FROM WASHINGTON, DC TO ST THOMAS & RTN	630.00
05-30	4146580006	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	RENT SUNNY ISLE SHOPPING CENTER ST.CROIX,VI 00820	153.76
05-30	4151500006	Do	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	207.03
05-31	4152900039	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	1,853.88
05-31	4153410009	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/84-05/31/84		15.60
05-31	4153560003	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84		778.14
06-05	4152400003	CARIBBEAN AUTOMATED LONG DISTANCE SVCS	04/10/84-05/10/84	TELEPHONE SERVICE	157.64
06-05	4152400006	FEDERAL EXPRESS CORP	04/11/84	MAIL DELIVERY	32.50
06-05	4152400005	Do	04/11/84	MAIL DELIVERY	32.50
06-05	4152400011	HOUSE OF REPRESENTATIVES RESTAURANT	05/08/84	REFRESHMENTS FOR MEETING WITH V.I. CONSTITUENTS (OFFICIAL BUSINESS)	10.35
06-05	4152400010	ITT DIALCOM, INC.	05/01/84-05/31/84	SUMMARY OF CHARGES FOR THE MONTH OF MAY 1984	1,070.36
06-05	4152400009	OBER UNITED TRAVEL AGENCY	05/18/84-05/20/84	ROUND TRIP AIRFARE FROM NATIONAL AIRPORT TO ST. THOMAS & RETURN FOR MEMBER	553.00
06-05	4152400004	SATELLITE BUSINESS SYSTEMS	04/02/84-05/01/84	TELEPHONE PAYMENT FOR THE MONTH OF MAY 1984	731.66
06-05	4152400002	VIRGIN ISLAND TELEPHONE CORPORATION	05/01/84-05/31/84	PAYMENT FOR THE MONTH OF MAY	87.98
06-05	4152400001	Do	05/01/84-05/31/84	PAYMENT FOR THE MONTH OF MAY	910.36
06-05	4152400008	VIRGIN ISLANDS TELEPHONE CORPORATION	05/01/84-05/31/84	TELEPHONE PAYMENT FOR THE MONTH OF MAY	572.02
06-05	4152400007	Do	05/01/84-05/31/84	TELEPHONE PAYMENT FOR THE MONTH OF MAY	250.39
06-06	4153330022	COLVILLE C LEWIS	04/01/84-04/30/84	MIILEAGE FOR THE MONTH OF APRIL-1984, 616 MI @ 24¢/MI	147.84
06-06	4156810008	ASMAN CUSTOM PHOTO SERVICE, INC	05/18/84	PHOTOS FOR NEWSPAPERS TO VIRGIN ISLANDS CONSTITUENTS	151.20
06-06	4156810007	BUREAU OF LIBRARIES AND MUSEUMS	05/10/84	NEWSPAPER ARTICLES - REFERENCE MATERIAL	4.45
06-06	4156810004	C & P TELEPHONE	04/01/84-04/30/84	PAYMENT FOR THE MONTH OF APRIL - 1984	1,109.30
06-06	4156810001	DAVID R RAMAGE	05/14/84	WEEKLY ECONOMIC REVIEW LABELS ON ENVELOPES	135.50
06-06	4156810006	HOUSE OF REPRESENTATIVES RESTAURANT	05/22/84	MEMBER MEETING LUNCHEON WITH STUDENTS OF EURALIE RIVERA SCHOOL (VI CONSTITUENTS)	67.27
06-06	4156810007	METROPOLITAN MESSENGERSERVICE	05/22/84	MAIL DELIVERY	66.00
06-06	4156810002	VIRGIN ISLANDS SEAPLANE SHUTTLE, INC	04/23/84	ONE WAY FARE FROM ST THOMAS TO ST CROIX FOR HON RON DE LUGO	29.00
06-06	4156810005	XEROX CORPORATION	05/14/84	OFFICE SUPPLIES FOR THE ST CROIX DISTRICT OFFICE	64.10
06-12	4160460003	ASMAN CUSTOM PHOTO SERVICE, INC	05/09/84	PHOTOGRAPHS FOR REPORTING TO V.I. CONSTITUENTS	24.40
06-12	4160460005	DAVID R RAMAGE	05/10/84	ECONOMIC REVIEW NO. 795	80.00
06-12	4160460002	RON DE LUGO	05/09/84	REIMB FOR REFRESHMENTS AT OFFICIAL MEETING WITH CONSTITUENTS IN DC	12.25
06-12	4160460004	FEDERAL EXPRESS CORP	04/04/84	MAIL DELIVERY	26.50
06-18	4164650011	DAVID R RAMAGE	05/31/84	ECONOMIC NEWSLETTERS #1551, LABELS ON ENVELOPES #1474, LABELS ON ENVELOPES #1475	133.00
06-18	4164650012	COLVILLE C LEWIS	06/04/84	626 MI AT .24/MI DISTRICT MILEAGE FOR THE MONTH OF MAY - 1984	150.24

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. RON DE LUGO—Con.</b>						
06-18	4164630013	IVETTE PABON	05/01/84-05/31/84	NEWSPAPER SUBSCRIPTION FOR THE MONTH OF MAY -1982	8.00	
06-18	4166510014	C & P TELEPHONE	04/01/84-04/30/84	AT&T INFORMATION SYSTEMS CHARGES FOR APRIL - 1984 - RE. DATA SERVICES	40.03	
06-18	4166510013	Do	04/01/84-04/30/84	STATION EQUIPMENT RE. DATA SERVICE CHARGE FOR APRIL 1984	10.51	
06-18	4166510012	DAVID H RAWAGE	05/29/84	ECONOMIC REVIEW NO. 1269 - IMPRINTED LETTERS & SIGNATURES ON LETTERS NO. 1346	148.75	
06-18	4166510011	NEW YORK TIMES	04/12/84-07/01/84	POSTAGE	28.50	
06-20	4170300027	POSTMASTER	05/31/84	CHARLOTTE AMALIE VI 00000	9.35	
06-20	4170520027	GENERAL SERVICES ADMINISTRATION	04/01/84-06/30/84	MIAGE FOR THE MONTH OF MAY (105.5 @ 24¢/MI)	2,637.00	
06-20	4170710002	MARYLIN LEIVA	06/08/84	TELEPHONE	25.32	
06-20	4170710006	MARJORIE MAGRAS	03/11/84	MIAGE (16 MI @ 24¢/MI)	1.31	
06-20	4170710005	Do	04/01/84-05/31/84	POSTAGE	3.84	
06-20	4170710004	Do	04/01/84-05/31/84	NEWSPAPER SUBSCRIPTIONS	4.00	
06-20	4170710003	Do	04/01/84-05/31/84	ANNUAL DUES FOR 1984	21.20	
06-26	4173220016	CONGRESSIONAL TERRITORIAL CAUCUS	01/01/84-12/31/84	POSTAGE	2,000.00	
06-26	4177610015	POSTMASTER	06/07/84	DINNER MEETING WITH VIRGIN ISLANDS CONSTITUENTS - OFFICIAL MEETING	40.00	
06-27	4176500024	RON DE LUGO	06/12/84	REFRESHMENTS FOR V.I. CONSTITUENTS (27) - OFFICIAL MEETING	53.63	
06-27	4176500025	HOUSE OF REPRESENTATIVES RESTAURANT	06/05/84	DINNER MEETING WITH VIRGIN ISLANDS CONSTITUENTS (2) - OFFICIAL BUSINESS	16.10	
06-27	4176500023	SHEILA M ROSS	05/18/84	DIRECTORY (1) FOR USE IN THE ST CROIX DISTRICT OFFICE	45.96	
06-27	4176500026	U S GOVERNMENT PRINTING OFFICE	06/01/84	LOCAL TELEPHONE SERVICE	23.00	
06-27	4179500012	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	207.79	
06-27	4179800012	Do	04/01/84-04/30/84	RENT SUNNY ISLE SHOPPING CENTER ST CROIX, VI 00820	154.36	
06-28	4179800123	SUNNY ISLE SHOPPING CTR. INC.	06/01/84-06/30/84	PAYMENT FOR THE MONTH OF JUNE-1984	630.00	
06-29	4178710009	SATELLITE BUSINESS SYSTEMS	05/02/84-05/31/84		573.70	
06-30	4181900040	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84		1,782.61	
06-30	4184800028	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/84-06/30/84		13.00	
06-30	4184840004	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84		913.65	

## EXPENDITURES FOR 2ND QUARTER

## SALARIES

96,183.73

MEMBERS CLERK HIRE

## EXPENSES

46,835.06

OFFICIAL EXPENSES OF MEMBERS

## ADJUSTMENTS/REFUNDS

## EXPENSES

01-30	4139990020	HESTER M CRAWFORD	12/15/83	REFUND DUE TO VOUCHER INADVERTENTLY SUBMITTED	( 10.80)	
01-30	4172990021	CLARENCE L GUMBS	01/03/84	REFUND DUE TO TRAVEL INADVERTENTLY VOUCHERED	( 14.22)	



EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS.....

( 110.02)	TOTAL
142,908.77	

OFFICE OF THE HON. RONALD V DELLUMS

SALARIES

APPERSON, JOHN C.....	04/01/84-06/30/84	SPECIAL ASSISTANT.....	397.29
BEAL, IDANELL M.....	04/01/84-06/30/84	SECRETARY.....	5,507.88
BRAUER, ROBERT B.....	04/01/84-06/30/84	SPECIAL COUNSEL.....	5,333.36
BROOKS-HALTERMAN, T. ROBERTA.....	04/01/84-06/30/84	ADMINISTRATIVE AIDE.....	5,340.68
CARSON, MARVIN KEITH.....	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT.....	3,404.83
CHISON, BARBARA J.....	04/01/84-06/30/84	ADMINISTRATOR.....	16,566.66
CUTTING, DONNA W.....	04/01/84-04/30/84	ADMINISTRATIVE AIDE.....	523.97
FLORES, CARMEN M.....	04/01/84-06/30/84	ADMINISTRATIVE AIDE.....	3,303.15
HALTERMAN, HAROLD L.....	04/01/84-06/30/84	DISTRICT COUNSEL.....	9,393.29
HART, ROBIN.....	04/01/84-06/30/84	ADMINISTRATIVE AIDE.....	7,409.12
HOPKINS, DONALD RAY.....	04/01/84-06/30/84	DISTRICT ADMINISTRATOR.....	16,566.66
KOSHLAND, MABEL C.....	06/01/84-06/30/84	ADMINISTRATIVE AIDE.....	467.31
LESTER, ALLISON K.....	06/01/84-06/30/84	LBJ CONGRESSIONAL INTERN.....	890.00
SCOTT, CARLOTTA A W.....	04/01/84-06/30/84	SPECIAL AIDE.....	518.14
SHORT, WILLIAM CARLTON.....	06/01/84-06/30/84	ADMINISTRATIVE AIDE.....	467.31
SNOW, L NANCY.....	04/01/84-06/30/84	ADMINISTRATIVE AIDE.....	6,074.60
SWANSON, SANDRE R.....	04/01/84-06/30/84	ADMINISTRATIVE AIDE.....	8,947.22
WITHERS, GEORGE OHL.....	04/01/84-06/30/84	LEGISLATIVE AIDE.....	8,826.82
ZARAGOZA, TERESITA V.....	04/01/84-06/30/84	ADMINISTRATIVE AIDE.....	4,395.23

EXPENSES

04-04 4090610010 POSTMASTER.....	02/29/84	EXPRESS MAIL.....	9.35
04-04 4090610011 Do.....	03/19/84	\$50 WORTH OF 20 CENT STAMPS.....	50.00
04-06 4094450016 RONALD V DELLUMS.....	02/17/84	CHICAGO/SAN FRANCISCO.....	592.00
04-06 4094450027 PG & E.....	12/12/83-01/12/84	SERVICES - DISTRICT OFFICE.....	1,493
04-06 4094450026 WESTERN UNION.....	12/28/83	SERVICES.....	6.99
04-06 4094450018 Do.....	12/28/83	SERVICES.....	49.53
04-06 4094450017 Do.....	12/28/83	SERVICES.....	14.50
04-10 4097810007 BETHESDA ENGRAVERS.....	01/31/84	BUSINESS CARDS - CARMEN FLORES.....	44.75
04-10 4097810011 C & P TELEPHONE.....	02/01/84-02/28/84	C & P LONG DISTANCE.....	4.73
04-10 4097810002 Do.....	02/01/84-02/28/84	AT & T COMMUNICATIONS TOLL CALLS.....	1,486.83
04-10 4097810003 Do.....	02/01/84-02/28/84	DATA SERVICES.....	10.85
04-10 4097810004 Do.....	02/01/84-02/28/84	AT & T INFORMATION SYSTEMS (DATA SVC).....	42.99
04-10 4097810032 Do.....	01/25/84-02/24/84	TOLL CALLS.....	90.80
04-10 4097810015 Do.....	01/25/84-02/24/84	LEASED TELEPHONE EQUIPMENT.....	294.77
04-10 4097810010 Do.....	01/25/84-02/24/84	DISTRICT TELEPHONE SERVICE.....	308.67
04-10 4097810011 Do.....	02/08/84	TOLL CALLS.....	12.40
04-10 4097810009 Do.....	02/08/84-03/07/84	LEASED TELEPHONE EQUIPMENT - DISTRICT OFFICE.....	64.85
04-10 4097810008 Do.....	02/10/84-03/07/84	DISTRICT TELEPHONE SERVICE.....	126.05
04-10 4097810014 Do.....	02/10/84-03/07/84	LEASED TELEPHONE EQUIPMENT - DISTRICT OFFICE.....	23.85
04-10 4097810013 Do.....	02/10/84-03/07/84	DISTRICT TELEPHONE SERVICE.....	55.30
04-10 4097810031 PG & E.....	02/10/84-03/13/84	ELECTRIC TELEPHONE (LAFAYETTE OFFICE).....	13.01
04-10 4097810006 VISTA TRAVEL.....	03/28/84	MEMBER'S TRAVEL TO DISTRICT WASH/SAN FRANCISCO/ WASH.....	1,284.00
04-10 4097810005 WASHINGTON COUNCIL OF LAWYERS.....	03/27/84	PUBLICATION - REAGAN CIVIL RIGHTS: THE FIRST TWENTY MONTHS.....	8.50
04-10 4097810004 WESTERN UNION.....	02/29/84	TELEGRAPH SERVICES.....	156.31

## STATEMENT OF DISBURSEMENTS

## LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

## OFFICE OF THE HON. RONALD V DELLUMS—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-10	4097820003	CAPTAIN COPY	02/01/84-02/29/84	COPYING CHARGES FOR FEBRUARY, 1984	23.54	
04-10	4097820001	NANCY L SNOW	03/03/84	CHANGE OF OFFICE LOCK - REIMBURSEMENT FOR PAYMENT TO CAMCO SECURITY SYSTEMS	42.40	
04-10	4097820002	TEL-US	03/01/84-03/31/84	ANSWERING SERVICE FOR MONTH OF MARCH, 1984	30.00	
04-23	4108520009	HOUSE RECORDING STUDIO	03/01/84-03/31/84	OFFICIAL RECORDING SERVICES	91.50	
04-26	4114810031	POSTMASTER	04/02/84	\$50.00 WORTH OF 20¢ STAMPS	50.00	
04-26	4114820002	Do	03/28/84	EXPRESS MAIL	9.35	
04-26	4114820003	Do	03/29/84	\$200.00 WORTH OF 20¢ STAMPS	200.00	
04-26	4114820001	Do	04/02/84	400 20¢ STAMPS	80.00	
04-27	4116890124	CHARLES HILL	04/01/84-04/30/84	RENT 9424 E FOURTEENTH ST OAKLAND CA 94603	300.00	
04-27	4116890123	M H STANLEY TRUST	04/01/84-04/30/84	RENT 3557 MT DIABLO BLVD LAFAYETTE CA 94549	700.00	
04-27	4116890122	PROFESSIONAL PROPERTY MGMT CO	04/01/84-04/30/84	RENT 2490 CHANNING WAY #201 BERKELEY CA 94704	643.00	
04-27	4118520011	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	135.37	
04-27	4118580017	Do	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	169.47	
04-30	4121900294	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84		4,160.70	
04-30	4122830024	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84		432.94	
05-15	4129220002	CAPTAIN COPY	03/01/84-03/31/84	FRAMING OF PICTURE FOR CONGRESSMAN'S OFFICE	52.90	
05-15	4129220006	CAPTAIN COPY	03/27/84	COPYING CHARGES PER ATTACHED INVOICE	28.05	
05-15	4129220004	COFFEE SYSTEM OF WASHINGTON	01/17/84	COFFEE FOR CONSTITUENTS	30.60	
05-15	4129220029	FEDERAL EXPRESS CORP	01/31/84	EXPRESS MAIL DELIVERY	22.50	
05-15	4129220027	Do	02/06/84	EXPRESS MAIL DELIVERY	36.50	
05-15	4129220009	Do	02/07/84	EXPRESS MAIL DELIVERY	37.50	
05-15	4129220011	Do	02/09/84	EXPRESS MAIL DELIVERY	12.50	
05-15	4129220014	GENE'S OFFICE PRODUCTS	04/05/84	XEROGRAPHIC PAPER	25.00	
05-15	4129220028	GSA, OAD, FINANCE DIVISION	02/29/84-03/18/84	OFFICE SUPPLIES FOR OAKLAND, BERKELEY, LAFAYETTE AND EAST OAKLAND	259.67	
05-15	4129220003	HIGHLANDER RESEARCH & EDUCATION CENTER	03/28/84	PUBLICATION - "OUR OWN WORST ENEMY" - BOOK RE MILITARY/DEFENSE SPENDING FOR CONGRESSMAN'S USE	12.50	
05-15	4129220013	INTERIOR PLANT LEASING	03/28/84	OFFICE PLANTS	50.40	
05-15	4129220005	PG & E	03/13/84-04/11/84	ELECTRIC SERVICES - DISTRICT OFFICE	19.01	
05-15	4129220007	TEL-US	04/01/84-04/30/84	ANSWERING SERVICE FOR APRIL, 1984	30.00	
05-15	4129220012	THE NIGHT OWL ANSWERING SERVICE	03/31/84	ANSWERING SERVICE FOR EAST OAKLAND OFFICE	51.30	
05-15	4129220001	VISTA TRAVEL	04/24/84	MEMBER'S TRAVEL TO DISTRICT WASH/SAN FRANCISCO/WASH	1,354.00	
05-15	4131510004	COFFEE SYSTEM OF WASHINGTON	03/30/84	COFFEE FOR CONSTITUENTS	59.00	
05-15	4131510005	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/03/84-12/31/84	1984 MEMBERSHIP DUES	650.00	
05-15	4131510001	VISTA TRAVEL	04/09/84	MEMBER'S TRAVEL - SAN FRANCISCO/WASHINGTON	642.00	
05-15	4131510003	Do	04/13/84-04/16/84	STAFF TRAVEL (CARLOTTIA SCOTT) WASHINGTON/SAN FRANCISCO/WASHINGTON	350.00	
05-15	4131510002	Do	04/13/84-04/20/84	MEMBER'S TRAVEL - WASHINGTON/SAN FRANCISCO/WASHINGTON	1,284.00	
05-15	4131630004	POSTMASTER	04/13/84	500 20 CENT STAMPS	100.00	
05-15	4131630005	Do	04/18/84	20 CENT STAMPS	50.00	
05-15	4131630003	Do	05/02/84	20 CENT STAMPS	50.00	
05-16	4132860010	PACIFIC BELL	02/20/84-03/19/84	TOLL CALLS (AT&T COMMUNICATIONS)	80.00	
05-16	4132860009	Do	02/20/84-03/19/84	DISTRICT TELEPHONE SERVICE	11.90	
05-16	4132860007	Do	02/25/84-03/24/84	TOLL CALLS (AT&T COMMUNICATIONS)	136.98	
05-16	4132860008	Do	02/25/84-03/24/84	LEASED TELEPHONE EQUIPMENT (AT&T INFORMATION SYSTEMS)	294.77	



02/25/84-03/24/84	DISTRICT TELEPHONE SERVICE.....	354.31
03/08/84-04/07/84	TOLL CALLS (AT&T COMMUNICATIONS).....	5.05
03/08/84-04/07/84	DISTRICT TELEPHONE SERVICE.....	132.19
03/08/84-04/07/84	DISTRICT TELEPHONE SERVICE.....	57.44
03/10/84-04/09/84	TOLL CALLS (AT&T COMMUNICATIONS).....	1.79
03/20/84-04/19/84	DISTRICT TELEPHONE SERVICE.....	22.39
03/20/84-04/19/84	OFFICIAL RECORDING SERVICES.....	28.00
04/01/84-04/30/84	ANSWERING SERVICES.....	11.47
04/01/84-04/30/84	ANSWERING SERVICES.....	35.00
05/01/84-05/31/84	LEASED TELEPHONE EQUIPMENT, AT&T INFO SYSTEMS.....	35.00
02/20/84-03/19/84	LEASED TELEPHONE EQUIPMENT, AT&T INFO SYSTEMS.....	23.70
02/20/84-03/19/84	DISTRICT TELEPHONE SERVICE.....	1.55
02/20/84-03/19/84	TOLL CALLS AT&T COMM.....	41.61
03/20/84-04/19/84	DISTRICT TELEPHONE SERVICE.....	9.04
03/20/84-04/19/84	SUBSCRIPTION.....	44.82
05/01/84-05/01/85	SUBSCRIPTION - ONE YEAR.....	45.00
04/14/84-04/14/85	SUBSCRIPTION.....	12.00
01/04/84-04/01/84	SUBSCRIPTION.....	22.00
04/02/84-07/01/84	SUBSCRIPTION.....	58.50
05/04/84-05/04/84	ONE YEAR SUBSCRIPTION - CENTRAL AMERICA BULLETIN.....	15.00
05/04/84-05/07/84	MEMBER'S TRAVEL (FARE UPGRADE - DALLAS/SAN FRANCISCO).....	68.00
05/01/84-05/30/84	RENT 9424 E FOURTEENTH ST OAKLAND CA 94603.....	982.00
05/01/84-05/30/84	RENT 3557 MT DIABLO BLVD LAFAYETTE CA 94549.....	300.00
05/01/84-05/30/84	RENT 2490 CHANNING WAY #201 BENEVEY, CA 94704.....	700.00
03/01/84-03/31/84	LOCAL TELEPHONE CHARGES.....	643.00
03/01/84-03/31/84	LOCAL TELEPHONE SERVICE.....	173.57
05/01/84-05/31/84	20 CENT STAMPS.....	130.55
05/01/84-05/31/84	BUSINESS CARDS.....	4,160.70
03/30/84	BUSINESS CARDS.....	957.21
04/23/84	TOLL CALLS AT&T COMMUNICATIONS.....	61.25
03/01/84-03/31/84	DATA SVC AT&T INFORMATION.....	44.75
03/01/84-03/31/84	TOLL CALLS C&P TELEPHONE.....	1,080.44
03/31/84	TOLL CALLS AT&T COMMUNICATIONS.....	49.29
04/01/84-04/30/84	TOLL CALLS C&P TELEPHONE.....	11.15
04/01/84-04/30/84	DATA SVC AT&T INFORMATION.....	5.03
04/01/84-04/30/84	DATA SVC (C&P TELEPHONE).....	40.03
05/22/84	COFFEE FOR CONSTITUENTS.....	10.51
01/03/84	NEWSLETTERS.....	29.50
05/03/84	LETTERHEAD.....	4,826.25
04/22/84	FTS SERVICES.....	52.50
04/22/84	FTS SERVICES.....	79.58
04/22/84	FTS SERVICES.....	50.83
05/22/84	FTS SERVICES.....	247.69
05/22/84	FTS SERVICES.....	45.64
05/22/84	FTS SERVICES.....	74.39
05/18/84-05/21/84	MEMBER'S PLANE TRAVEL WASH SAN FRANCISCO/ WASH.....	229.31
03/31/84	TELEGRAPH SERVICES.....	1,368.00
04/30/84	MEMBER'S PLANE TRAVEL WASH/ SAN FRANCISCO/ WASH.....	71.99
05/25/84-05/29/84	STAFF TRAVEL (FARE UPGRADE - WASHINGTON/OAKLAND).....	31.02
06/03/84	PLANE FARE - WASHINGTON, DC/SAN FRANCISCO, CA/WASHINGTON, DC.....	1,368.00
06/03/84-06/06/84	TOLL CALLS (AT&T COMMUNICATIONS).....	121.00
03/25/84-04/24/84	DISTRICT TELEPHONE SERVICE.....	398.00
03/25/84-04/24/84	DISTRICT TELEPHONE SERVICE.....	98.01
03/25/84-04/24/84	DISTRICT TELEPHONE SERVICE.....	324.79

05-16	4132860006	Do	02/25/84-03/24/84	DISTRICT TELEPHONE SERVICE.....	354.31
05-16	4132860002	Do	03/08/84-04/07/84	TOLL CALLS (AT&T COMMUNICATIONS).....	5.05
05-16	4132860001	Do	03/08/84-04/07/84	DISTRICT TELEPHONE SERVICE.....	132.19
05-16	4132860003	Do	03/08/84-04/07/84	DISTRICT TELEPHONE SERVICE.....	57.44
05-16	4132860005	Do	03/10/84-04/09/84	TOLL CALLS (AT&T COMMUNICATIONS).....	1.79
05-16	4132860004	Do	03/20/84-04/19/84	DISTRICT TELEPHONE SERVICE.....	22.39
05-17	4136540002	HOUSE RECORDING STUDIO	03/20/84-04/19/84	OFFICIAL RECORDING SERVICES.....	28.00
05-18	4136570005	CAPTAIN COPY	04/01/84-04/30/84	ANSWERING SERVICES.....	11.47
05-18	4136570003	TEL-UP	04/01/84-04/30/84	ANSWERING SERVICES.....	35.00
05-18	4136570004	PACIFIC BELL	05/01/84-05/31/84	LEASED TELEPHONE EQUIPMENT, AT&T INFO SYSTEMS.....	35.00
05-18	4138310015	Do	02/20/84-03/19/84	LEASED TELEPHONE EQUIPMENT, AT&T INFO SYSTEMS.....	23.70
05-18	4138310013	Do	02/20/84-03/19/84	DISTRICT TELEPHONE SERVICE.....	1.55
05-18	4138310014	Do	02/20/84-03/19/84	TOLL CALLS AT&T COMM.....	41.61
05-18	4138310017	Do	03/20/84-04/19/84	DISTRICT TELEPHONE SERVICE.....	9.04
05-23	4139540005	AVIATION WEEK & SPACE TECHNOLOGY.....	03/20/84-04/19/84	SUBSCRIPTION.....	44.82
05-23	4139540002	MOTHER JONES.....	05/01/84-05/01/85	SUBSCRIPTION - ONE YEAR.....	45.00
05-23	4139540003	NEW YORK TIMES.....	04/14/84-04/14/85	SUBSCRIPTION.....	12.00
05-23	4139540004	Do	01/04/84-04/01/84	SUBSCRIPTION.....	22.00
05-23	4139540001	U.S. EL SALVADOR RESEARCH & INFO CENTER.....	04/02/84-07/01/84	SUBSCRIPTION.....	58.50
05-23	4139710011	RONALD V DELLUMS.....	05/04/84-05/07/84	ONE YEAR SUBSCRIPTION - CENTRAL AMERICA BULLETIN.....	15.00
05-29	4147890125	CHARLES WILL.....	05/04/84-05/30/84	MEMBER'S TRAVEL (FARE UPGRADE - DALLAS/SAN FRANCISCO).....	68.00
05-29	4147890124	M.A. STANLEY TRUST.....	05/01/84-05/30/84	RENT 9424 E FOURTEENTH ST OAKLAND CA 94603.....	982.00
05-29	4147890123	PROFESSIONAL PROPERTY MGMT CO.....	05/01/84-05/30/84	RENT 3557 MT DIABLO BLVD LAFAYETTE CA 94549.....	300.00
05-30	4146580005	CHESAPEAKE & POTOMAC TELEPHONE CO.....	05/01/84-05/30/84	RENT 2490 CHANNING WAY #201 BENEVEY, CA 94704.....	700.00
05-30	4151500005	Do	03/01/84-03/31/84	LOCAL TELEPHONE CHARGES.....	643.00
05-31	4152900289	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE.....	173.57
05-31	4153560024	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84	20 CENT STAMPS.....	130.55
06-01	4152220023	POSTMASTER.....	05/01/84-05/31/84	BUSINESS CARDS.....	4,160.70
06-05	4152220022	BETHESDA ENGRAVERS.....	05/17/84	BUSINESS CARDS.....	957.21
06-05	4152220014	C & P TELEPHONE.....	03/30/84	TOLL CALLS AT&T COMMUNICATIONS.....	61.25
06-05	4152220016	Do	04/23/84	DATA SVC AT&T INFORMATION.....	44.75
06-05	4152220018	Do	03/01/84-03/31/84	TOLL CALLS C&P TELEPHONE.....	1,080.44
06-05	4152220015	Do	03/01/84-03/31/84	TOLL CALLS AT&T COMMUNICATIONS.....	49.29
06-05	4152220017	Do	03/31/84	TOLL CALLS C&P TELEPHONE.....	11.15
06-05	4152220009	Do	04/01/84-04/30/84	TOLL CALLS AT&T COMMUNICATIONS.....	5.03
06-05	4152220008	Do	04/01/84-04/30/84	TOLL CALLS C&P TELEPHONE.....	40.03
06-05	4152220012	COFFEE SYSTEM OF WASHINGTON.....	04/01/84-04/30/84	DATA SVC AT&T INFORMATION.....	10.51
06-05	4152220011	DAVID R RAMAGE.....	04/01/84-04/30/84	DATA SVC (C&P TELEPHONE).....	29.50
06-05	4152220010	Do	05/22/84	COFFEE FOR CONSTITUENTS.....	4,826.25
06-05	4152220028	GSA, OAD, FINANCE DIVISION.....	01/03/84	NEWSLETTERS.....	52.50
06-05	4152220027	Do	05/03/84	LETTERHEAD.....	79.58
06-05	4152220019	Do	04/22/84	FTS SERVICES.....	50.83
06-05	4152220026	Do	04/22/84	FTS SERVICES.....	247.69
06-05	4152220025	Do	05/22/84	FTS SERVICES.....	45.64
06-05	4152220024	Do	05/22/84	FTS SERVICES.....	74.39
06-05	4152220013	VISTA TRAVEL.....	05/22/84	FTS SERVICES.....	229.31
06-05	4152220021	WESTERN UNION.....	05/18/84-05/21/84	MEMBER'S PLANE TRAVEL WASH SAN FRANCISCO/ WASH.....	1,368.00
06-05	4152220020	Do	03/31/84	TELEGRAPH SERVICES.....	71.99
06-08	4158720006	VISTA TRAVEL.....	04/30/84	MEMBER'S PLANE TRAVEL WASH/ SAN FRANCISCO/ WASH.....	31.02
06-18	4166500001	ROBERT B BRAUER.....	05/25/84-05/29/84	STAFF TRAVEL (FARE UPGRADE - WASHINGTON/OAKLAND).....	1,368.00
06-18	4166510024	Do	06/03/84	PLANE FARE - WASHINGTON, DC/SAN FRANCISCO, CA/WASHINGTON, DC.....	121.00
06-18	4166510016	PACIFIC BELL.....	06/03/84-06/06/84	TOLL CALLS (AT&T COMMUNICATIONS).....	398.00
06-18	4166510015	Do	03/25/84-04/24/84	DISTRICT TELEPHONE SERVICE.....	98.01
06-18	4166510015	Do	03/25/84-04/24/84	DISTRICT TELEPHONE SERVICE.....	324.79

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-18	4166510017	Do	04/10/84-05/09/84	DISTRICT TELEPHONE SERVICE	69.80	
06-18	4166510019	Do	04/20/84-05/19/84	TOLL CALLS (AT&T COMMUNICATIONS)	6.67	
06-18	4166510018	Do	04/20/84-05/19/84	DISTRICT TELEPHONE SERVICE	58.69	
06-20	4170300026	POSTMASTER	05/31/84	\$50 WORTH OF 20¢ STAMPS	50.00	
06-20	4170520026	GENERAL SERVICES ADMINISTRATION	04/01/84-06/30/84	OAKLAND CA 00000	4,061.00	
06-25	4172350008	AT&T INFORMATION SYSTEMS	05/01/84-05/31/84	MONTHLY SERVICE (OAKLAND OFFICE)	339.61	
06-25	4172350006	C & P TELEPHONE	03/01/84-03/31/84	TOLL CALLS	11.15	
06-25	4172350005	PG & E	04/11/84-05/11/84	ELECTRIC SERVICE-DISTRICT OFFICE	17.67	
06-25	4172350002	CARLOTTIA A W SCOTT	05/21/84-06/11/84	STAFF PLANE TRAVEL-WASH/OAKLAND/WASH	398.00	
06-25	4172350003	Do	06/01/84-06/11/84	CAR RENTAL TRAVEL IN DISTRICT	169.34	
06-25	4172350001	VISTA TRAVEL	06/01/84-06/06/84	MEMBER'S PLANE TRAVEL-WASH/SAN FRANCISCO/WASH	1,489.00	
06-25	4172350031	WESTERN UNION	05/01/84-05/31/84	SERVICES-TELEGRAMS	427.13	
06-25	4172350007	XEROX CORPORATION	12/27/83-02/10/84	OVER ALLOWANCE CHGS (OAKLAND OFFICE)	43.29	
06-25	4173520004	CONGRESSIONAL QUARTERLY INC	07/22/84-07/22/85	SUBSCRIPTION RENEWAL - CONGRESSIONAL MONITOR	798.00	
06-25	4173520003	NATIONAL JOURNAL	07/21/84-07/21/85	SUBSCRIPTION RENEWAL	494.00	
06-25	4173520006	THE BLACK SCHOLAR	06/01/84-06/01/85	SUBSCRIPTION RENEWAL	16.00	
06-25	4173520007	THE NATIONAL LEADER	05/01/84-05/01/85	SUBSCRIPTION RENEWAL (ACT #0036182)	12.00	
06-25	4173520005	THE OAKLAND TRIBUNE	06/15/84-06/15/85	SUBSCRIPTION RENEWAL	174.00	
06-26	4172270007	AT&T INFORMATION SYSTEMS	03/01/84-04/30/84	MONTHLY TEL SERVICE (OAKLAND OFFICE)	453.38	
06-26	4172270009	Do	03/08/84-04/30/84	MONTHLY SERVICE (BERKLEY OFFICE)	149.52	
06-26	4172270008	Do	03/10/84-04/30/84	MONTHLY TEL SERVICE (LAFAYETTE OFFICE)	68.40	
06-26	4172270011	Do	03/20/84-04/30/84	MONTHLY SERVICE (EAST OAKLAND OFFICE)	21.86	
06-26	4172270012	Do	05/01/84-05/31/84	MONTHLY SERVICE (EAST OAKLAND OFFICE)	18.14	
06-26	4172270010	Do	05/01/84-05/31/84	MONTHLY SERVICE (BERKLEY OFFICE)	81.42	
06-26	4172270006	PACIFIC BELL	04/20/84-05/19/84	TOLL CALLS (AT&T COMMUNICATIONS)	1.81	
06-26	4172270005	Do	04/20/84-05/19/84	DISTRICT TELEPHONE SERVICE	30.86	
06-26	4172270014	Do	04/25/84-05/24/84	TOLL CALLS (AT&T COMMUNICATIONS)	54.11	
06-26	4172270013	Do	04/25/84-05/24/84	DISTRICT TELEPHONE SERVICE	398.65	
06-27	4179500011	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/84-04/30/84	LOCAL TELEPHONE CHARGE	131.25	
06-27	4179800011	Do	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	173.88	
06-28	4179890126	M.H. STANLEY TRUST	RENT 9424 E FOURTEENTH ST OAKLAND CA 94603		300.00	
06-28	4179890125	PROFESSIONAL PROPERTY MGMT CO	RENT 3557 MT DIABLO BLVD LAFAYETTE CA 94549		700.00	
06-28	4179890124	ROBERT B BRAUER	RENT 2490 CHANNING WAY #201 BERKELEY CA 94704		643.00	
06-29	4178710011	Do	PARKING FEES-BWI AIRPORT		22.00	
06-29	4178710010	Do	PLANE TRAVEL WASH-OAKLAND WASH		398.00	
06-30	4178710012	NINETEEN EIGHTY FIVE AND BEYOND	REGISTRATION FEE FOR STAFF (ROBIN HART)	ATTENDANCE AT AFRICAN-AMERICAN SEMINAR	106.00	
06-30	4181900288	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84		4,160.70	



OFFICE OF THE HON. BUTLER DERRICK

SALARIES

04-12	4102710019	BUTLER DERRICK	04/01/84-06/30/84	COMPUTER SPECIALIST	4,849.57
04-12	4102710017	Do	03/09/84	PRESS SECRETARY	6,879.73
04-12	4102710018	Do	03/26/84	TEMPORARY EMPLOYEE	400.00
04-19	4103640010	GWAC	04/01/84-06/30/84	STAFF ASSISTANT	4,802.83
04-19	4103640011	C & P TELEPHONE	02/01/84-02/28/84	STAFF ASSISTANT	2,690.42
04-19	4103640015	BUTLER DERRICK	03/22/84-03/27/84	EXECUTIVE ASSISTANT	6,490.31
04-19	4103640014	Do	03/30/84-04/01/84	D.C. INTERN	400.00
04-19	4103640009	GRACE PEARSON	03/18/84	DISTRICT SECRETARY	8,540.88
04-19	4103640008	Do	03/18/84-03/19/84	D.C. INTERN	400.00
04-19	4103640007	Do	03/18/84-03/19/84	D.C. INTERN	930.00
04-19	4103640013	SOUTHERN BELL	02/17/84-03/16/84	LBJ CONGRESSIONAL INTERN	4,673.02
04-19	4103640012	Do	02/17/84-03/16/84	STAFF ASSISTANT	12,936.74
04-20	4107460007	DAVID R RAMAGE	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT	400.00
04-20	4107460004	BUTLER DERRICK	04/01/84-06/30/84	D.C. INTERN	400.00
04-20	4107460003	JOHNSON PUBLISHING CO	05/01/84-05/31/84	D.C. INTERN	1,012.50

EXPENSES

04-12	4102710019	BUTLER DERRICK	02/04/84	GASOLINE EXPENSES INCURRED FOR LEASED CAR IN DISTRICT WORK	22.25
04-12	4102710017	Do	03/09/84	LODGING, TELEPHONE EXPENSE INCURRED IN DISTRICT WORK, ANDERSON, SC	43.41
04-12	4102710018	Do	03/26/84	LODGING EXPENSES INCURRED IN DISTRICT WORK, GREENVILLE, SC	44.72
04-19	4103640010	GWAC	04/01/84-04/30/84	LEASED CAR, DISTRICT	304.48
04-19	4103640015	C & P TELEPHONE	02/01/84-02/28/84	DC SERVICE TOLL CALLS AT&T COMMUNICATIONS, TOLL CHARGES LESS PERSONAL CALLS DEDUCTED	217.28
04-19	4103640014	BUTLER DERRICK	03/22/84-03/27/84	REIMBURSE AIRLINE TICKET WASH, GREENVILLE/ WASH DISTRICT WORK	292.00
04-19	4103640014	Do	03/30/84-04/01/84	REIMBURSE AIRLINE TICKET WASH, GREENVILLE/ WASH DISTRICT WORK	146.00
04-19	4103640009	GRACE PEARSON	03/18/84	REIMBURSEMENT FOR LODGING DISTRICT WORK/AGING HEARING	30.16
04-19	4103640008	Do	03/18/84-03/19/84	REIMBURSEMENT FOR RENTAL CAR USED IN DISTRICT WORK	79.60
04-19	4103640007	Do	03/18/84-03/19/84	AIRLINE TICKET REIMBURSEMENT WASHINGTON/ GREENVILLE/ WASHINGTON DISTRICT WORK/ AGING HEARING	166.00
04-19	4103640013	SOUTHERN BELL	02/17/84-03/16/84	AT&T TOLL CALLS, ANDERSON D.O.	7.43
04-19	4103640012	Do	02/17/84-03/16/84	AT&T INFORMATION SYSTEMS, LEASED EQUIPMENT, ANDERSON D.O	73.84
04-20	4107460007	DAVID R RAMAGE	02/17/84-03/16/84	TELEPHONE SERVICE, ANDERSON D.O	178.61
04-20	4107460004	BUTLER DERRICK	04/05/84	PRINTING	94.50
04-20	4107460003	JOHNSON PUBLISHING CO	02/14/84	BROCHURES FOR D.C. OFFICE	7.50
04-20	4107460003	JOHNSON PUBLISHING CO	02/14/84	CITY DIRECTORY FOR USE BY GREENWOOD DISTRICT OFFICE	174.00

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	890.00
MEMBERS CLERK HIRE	99,955.52

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	55,250.16
TOTAL	156,095.68

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	\$ Amount
<b>LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>					
<b>OFFICE OF THE HON. BUTLER DERRICK—Con.</b>					
04-20	4107460005	STAR COUNTY REVIEW	01/20/84-01/20/85	SUBSCRIPTION - GREENWOOD OFFICE	9.00
04-20	4107460006	THE MCCORMICK MESSENGER	03/01/84-03/04/85	SUBSCRIPTION - GREENWOOD OFFICE	12.75
04-20	4108410020	DAVID R RAMAGE	03/30/84	PRINTING	335.00
04-20	4108410019	BUTLER DERRICK	01/01/84-12/31/84	REIMB FOR DUES FOR ENVIRONMENTAL & ENERGY STUDY CONF.	150.00
04-23	4108520010	HOUSE RECORDING STUDIO	03/01/84-03/31/84	OFFICIAL RECORDING SERVICES	338.50
04-27	4115620016	AIKEN OFFICE SUPPLY	03/08/84	OFFICE SUPPLIES ANALYSIS PADS	14.35
04-27	4115620015	CAROLINA CLIPPING SERVICE	03/29/84	NEWSPAPER CLIPPING SERVICE	36.53
04-27	4115620013	ITT DIALCOM, INC	04/01/84-04/30/84	COMPUTER SERVICES	500.00
04-27	4115620017	NEW YORK TIMES	04/02/84-07/01/84	SUBSCRIPTION, D.C. OFFICE	58.50
04-27	4118520013	JEAN PRICE	04/04/84	REIMBURSEMENT FOR OFFICE SUPPLIES FOR ANDERSON OFFICE - PURCHASED WITH PERSONAL FUNDS	4.68
04-27	4118580019	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	142.43
04-30	4115740002	Do	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	233.35
04-30	4115740004	WILBUR LUCIUS CAVE	04/06/84	NEWSLETTERS	36.72
04-30	4115740008	DAVID R RAMAGE	04/09/84	MIILEAGE INCURRED IN DISTRICT BARNWELL/COLUMBIA/BARNWELL 153 MILES AT 24¢ PER MILE	2,158.00
04-30	4115740009	GSA, OAO, FINANCE DIVISION	03/22/84	FIS SERVICE, GREENWOOD DISTRICT OFFICE	23.80
04-30	4115740001	PATRICK WRIGHT	03/24/84	PHOTOS FOR USE IN NEWSLETTER	50.00
04-30	4115740003	JILL H RYON	01/12/84-02/16/84	MIILEAGE INCURRED IN DISTRICT AIKEN/NORTH AUGUSTA/AUGUSTA/AIKEN, AIKEN/NEW ELLENTON/NORTH AUGUSTA/AIKEN	40.56
04-30	4115740007	SOUTHERN BELL	03/01/84-03/31/84	AT&T INFORMATION SYSTEMS LEASED TEL. EQUIPT. AIKEN OFFICE	46.28
04-30	4115740006	Do	03/01/84-03/31/84	TELEPHONE SERVICE/AIKEN OFFICE	158.36
04-30	4115740005	WESTERN UNION	03/30/84	TELEGRAM SERVICE - DC OFFICE	37.22
04-30	4121900164	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84		2,883.53
04-30	4122830034	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84		232.05
05-03	4124610006	C & P TELEPHONE	03/01/84-03/31/84	DC OFFICE TOLL CHARGES, AT&T, LESS PERSONAL CHARGES	103.67
05-03	4124610005	Do	04/22/84	DC OFFICE TOLL CHARGES	18.79
05-03	4124610003	GSA, OAO, FINANCE DIVISION	04/22/84	FIS SERVICE, ANDERSON OFFICE	47.10
05-03	4124610002	Do	04/22/84	FIS SERVICE, GREENWOOD OFFICE	23.55
05-03	4124610001	Do	04/22/84	FIS SERVICE, AIKEN OFFICE	23.55
05-03	4124610004	UNITED TELEPHONE SYSTEM	04/16/84-05/15/84	TELEPHONE SERVICE, GREENWOOD OFFICE	104.62
05-08	4124340007	GMAC	05/01/84	LEASED CAR USED IN DISTRICT WORK	304.48
05-09	4129340005	BARBARA GAINES	01/10/84-01/11/84	MIILEAGE REIMB ANDERSON/AIKEN/BARNWELL/ALLENTALE/ANDERSON-DISTRICT WORK AS DIST MGR, 402 MI @ 24¢	96.48
05-09	4129340002	Do	01/11/84-01/12/84	LODGING AIKEN DISTRICT WORK	35.36
05-09	4129340006	Do	01/12/84-01/13/84	MIILEAGE REIMB-ANDERSON/COLA/ANDERSON (DIST MGR), 234 MI @ 24¢	56.16
05-09	4129340003	Do	02/16/84-02/17/84	LODGING AIKEN DISTRICT WORK	35.36
05-09	4129340004	Do	02/22/84	LODGING, AIKEN-DISTRICT WORK	28.08
05-15	4128250018	BUTLER DERRICK	02/17/84-03/27/84	GASOLINE EXPENSES FOR LEASED CAR IN DISTRICT TEXACO	21.30
05-15	4128250019	Do	02/28/84-03/26/84	GASOLINE EXPENSES FOR LEASED CAR IN DISTRICT GULF	103.90
05-15	4128250017	Do	03/03/84-03/31/84	GASOLINE EXPENSES FOR LEASED CAR IN DISTRICT EXXON	60.05
05-15	4128250021	Do	01/10/84	LODGING BARNWELL, SC DISTRICT WORK	29.12
05-15	4128250021	BARBARA GAINES	02/13/84-02/17/84	DISTRICT MIILEAGE REIMBURSEMENT - 507 MILES @ 24¢	121.68
05-15	4128250013	Do	02/21/84-02/22/84	MIILEAGE REIMB ANDERSON/AIKEN/COLUMBIA/AIKEN/ANDERSON 294 MILES @ 24¢	70.56
05-15	4128250014	Do	02/21/84-02/22/84	MIILEAGE REIMBURSEMENT - 434 MILES @ 24¢	104.16
05-15	4128250015	Do	02/27/84-02/28/84	MIILEAGE REIMBURSEMENT ANDERSON/AIKEN DIST OFC WORK 100 MILES @ 24¢	24.00
05-15	4128250016	Do	03/07/84		



05-15	4128250008	Do	03/07/84	MILEAGE REIMB - AIKEN/WILLISTON DISTRICT WORK/DIST MGR 50 MILES @ 24	12.00
05-15	4128250009	Do	03/09/84	MILEAGE REIMBURSEMENT - AIKEN/ANDERSON 50 MILES @ 24	12.00
05-15	4128250010	Do	03/15/84	MILEAGE REIMB - ANDERSON/RIDGE SPRINGS/ANDERSON - MEET RE MEGALS HEALTH CENTER 180 MILES @ 24	43.20
05-15	4128250011	Do	03/19/84	MILEAGE REIMBURSEMENT - ANDERSON/GREENWOOD/ANDERSON MEET W/ PHYSICIANS RE MEDICARE 95 MILES @ 24	22.80
05-15	4128250012	Do	03/26/84	MILEAGE REIMBURSEMENT - ANDERSON/GREENWOOD/AIKEN DIST OFC WORK 80 MILES @ 24	19.20
05-15	4128250005	Do	03/28/84	MILEAGE REIMB ANDERSON/GREENWOOD/AIKEN 80 MILES @ 24	19.20
05-15	4128250006	Do	03/30/84	ANDERSON/GREENVILLE/CLIMSON/ANDERSON - MILEAGE REIMB - 131 MILES @ 24	31.44
05-15	4128250020	WREN INVESTER	02/21/84-04/24/84	MILEAGE REIMB WASHINGTON/ DC 74 MILES @ 24	17.76
05-15	4128250007	ELESTINE S NORMAN	01/09/84-04/06/84	MILEAGE REIMB - GREENWOOD/CALHOUN FALLS/GWD/ABBEVILLE/GREENWOOD 161 MILES @ 24	38.64
05-17	4136540003	HOUSE RECORDING STUDIO	04/01/84-04/30/84	OFFICIAL RECORDING SERVICES	336.25
05-23	4142450007	C & P TELEPHONE	04/01/84-04/30/84	TELEPHONE SERVICE - C&P TOLL CHARGES - DC OFFICE	13.00
05-23	4142450006	Do	04/01/84-04/30/84	TELEPHONE SERVICE - DC OFFICE - AT&T TOLL CHARGES	112.60
05-23	4142450010	SOUTHERN BELL	03/17/84-04/16/84	AT&T TOLL CALLS - ANDERSON OFFICE	2.35
05-23	4142450009	Do	03/17/84-04/16/84	AT&T INFORMATION SYSTEMS, LEASED EQUIPMENT, ANDERSON OFFICE	73.77
05-23	4142450008	Do	03/17/84-04/16/84	TELEPHONE SERVICE - ANDERSON OFFICE	185.78
05-23	4142450004	AIKEN OFFICE SUPPLY	04/16/84	OFFICE SUPPLIES	32.19
05-23	4142630004	CAROLINA CLIPPING SERVICE	04/29/84	NEWSPAPER CLIPPING SERVICE	41.60
05-23	4142630002	BUTLER DERRICK	05/16/84	REIMB FOR OFFICE FUNDS USED TO PURCHASE REPLACEMENT COPY OF CONGRESSIONAL QUARTERLY, RESEARCH PURPOSES.	6.95
05-23	4142630003	ITT DIALCOM, INC.	05/01/84-05/31/84	COMPUTER SERVICES	500.00
05-23	4142630005	JEAN PRICE	04/27/84	OFFICE SUPPLIES, REIMBURSEMENT FOR PERSONAL FUNDS SPENT	9.36
05-26	4143280006	DEAN R RAMAGE	04/19/84	PRINTING	55.00
05-30	4146580007	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	LOCAL TELEPHONE CHARGES	236.25
05-30	4152900162	Do	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	316.43
05-31	4152900100	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84		2,961.94
05-31	4153560004	(STATIONARY ALLOWANCE CHARGED)	05/01/84-05/31/84		494.00
06-08	4157320002	BUTLER DERRICK	03/31/84-04/23/84	GASOLINE FOR DISTRICT LEASED CAR	302.84
06-08	4157320001	Do	04/16/84-05/08/84	GAS FOR DISTRICT LEASED CAR	99.90
06-08	4157320003	Do	05/18/84-05/22/84	AIRLINE TICKET R/T DIST WORK, WASH/CHARLOTTE/COLUMBUS, SC/GHAR/WASH	58.98
06-08	4157320004	ELIZABETH C WARD	06/01/84-06/30/84	LEASED DISTRICT CAR MONTHLY FEE	298.00
06-08	4157320005	Do	04/18/84-04/19/84	1 NIGHT DURING DISTRICT WORK, REIMB	304.48
06-08	4157320006	Do	04/18/84-04/19/84	RENTAL CAR USED IN DISTRICT WORK, REIMB	30.16
06-20	4170520030	GENERAL SERVICES ADMINISTRATION	04/01/84-06/30/84	ANDERSON SC 00000	1,315.00
06-20	4170520028	Do	04/01/84-06/30/84	AIKEN, SOUTH CAROLINA	1,147.00
06-20	4170820017	COLUMBIA BOOKS, INC	04/01/84-06/30/84	GREENWOOD SC 00000	1,021.00
06-20	4170820002	Do	06/05/84	PUBLICATION USED AS RESOURCE MATERIAL	42.50
06-20	4170820001	Do	05/29/84	PRINTING FOR USE IN WEEKLY COLUMN IN DIST NEWSPAPER	55.00
06-20	4170820004	BUTLER DERRICK	05/31/84	BUSINESS CARDS - BULL	34.00
06-20	4170820003	Do	04/13/84-04/21/84	AIRLINE TICKET FOR DIST WORK PERIOD - EASTERN BESS, WASH/COLUMBIA/WASH	220.00
06-20	4170820003	Do	05/03/84	MILEAGE RELATED TO DIST WORK PERIOD, WASH/BWI/WASH 65 MILES @ 24 PER MILE	15.60
06-20	4170820007	Do	03/05/84	AIRLINE TICKET REIMB, RETURN FOR DIST WORK, GREENVILLE/WASH	146.00
06-20	4170820007	Do	05/27/84	AIRLINE TICKET REIMB, WASH/COLUMBIA, SC	172.00
06-20	4170820006	Do	05/29/84	SERVICE TO LEASED CAR IN DISTRICT	5.00
06-20	4170820016	Do	06/07/84	REIMB FOR BROCHURES PURCHASED FOR ENCLOSURE IN CONSTITUENT INFORMATION PACKETS	12.50
06-20	4171530006	GSA, OAD, FINANCE DIVISION	05/22/84	FTS SERVICE - ANDERSON DISTRICT OFFICE	47.10
06-20	4171530005	Do	05/22/84	FTS SERVICE - GREENWOOD DISTRICT OFFICE	23.55
06-20	4171530004	Do	05/22/84	FTS SERVICE - AIKEN DISTRICT OFFICE	23.55
06-20	4171530003	SOUTHERN BELL	04/17/84-05/16/84	AT&T TOLL CALLS	4.77
06-20	4171530001	Do	04/17/84-05/16/84	AT&T INFORMATION SYSTEMS LEASED TELEPHONE EQUIPMENT	73.77
06-20	4171530002	Do	04/17/84-05/16/84	DISTRICT TELEPHONE SERVICE	179.45
06-22	4173420007	BUTLER DERRICK	05/28/84-05/29/84	LODGING DURING DISTRICT WORK - ANDERSON, SC	41.60
06-22	4173420006	Do	05/29/84	AIRLINE TRAVEL REIMB GREENVILLE/WASH	146.00
06-26	4177200015	ATOMIC INDUSTRIAL FORUM, INC.	05/15/84	PUBLICATION FOR RESEARCH/RESOURCE MATERIAL, PER ATTACHED	25.00

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. BUTLER DERRICK—Con.</b>						
06-26	4177200008	CAROLINA CLIPPING SERVICE	05/01/84-05/31/84	NEWSPAPER CLIPPING SERVICE		43.90
06-26	4177200007	CONGRESSIONAL QUARTERLY INC	05/25/84	84/85 WASH. INFO DIR. PER ATTACHED INVOICE		75.40
06-26	4177200014	DAVID R RAMAGE	06/06/84	PRINTING OF SCHEDULE CARDS FOR PUBLIC MEETINGS IN DISTRICT		198.50
06-26	4177200012	BUTLER DERRICK	04/21/84	GASOLINE FOR LEASED CAR IN DISTRICT - TEXACO		16.56
06-26	4177200013	Do	05/18/84-06/02/84	GASOLINE FOR LEASED CAR - EXXON		112.83
06-26	4177200011	Do	06/08/84	MILEAGE REIMB. WASH. TO EDGEFIELD, SC FOR DIST. WORK PERIOD (PER CAR) 530 MILES @ 24¢ P/M		127.20
06-26	4177200009	Do	06/10/84-06/11/84	LODGING, SINGLE OCCUPANCY RATE @ 34.00 DURING DISTRICT WORK PERIOD		35.36
06-26	4177200010	Do	04/01/84-04/30/84	AIRLINE TRANSPORTATION GREENVILLE WASH. - RETURN FROM DISTRICT WORK		146.00
06-27	4179500013	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/11/84	LOCAL TELEPHONE SERVICE		137.13
06-27	4179800013	Do	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE		212.25
06-30	4181900161	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84			3617.37
06-30	4184800029	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/84-06/30/84			11.05
06-30	4184800035	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84			559.58
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
		LBJ INTERNS				930.00
		MEMBERS CLERK HIRE				91,533.72
<b>EXPENSES</b>						
		OFFICIAL EXPENSES OF MEMBERS				27,634.05
<b>TOTAL</b>						<b>120,097.77</b>
<b>OFFICE OF THE HON. MICHAEL DEWINE</b>						
<b>SALARIES</b>						
		AUKEMAN, DARCI D	06/01/84-06/30/84	TEMPORARY EMPLOYEE		1,250.20
		CLARK, JON M	05/01/84-05/31/84	PART-TIME EMPLOYEE		500.00
		DUNN, MELIA E	06/01/84-06/30/84	STAFF ASSISTANT		1,339.50
		DURNELL, CATHERINE ANN	04/01/84-06/30/84	LEGISLATIVE AIDE		6,500.01
		GANO, VIRGINIA C	04/01/84-06/30/84	OFFICE MANAGER		6,125.01
		GROEBER, REGINA	05/01/84-05/31/84	D.C. INTERN		800.00
		HARPER, CAROLYN RENEE	04/01/84-06/30/84	DIRECTOR OF CONSTITUENT SERVICES		8,060.01
		HENNESSY, DARYL P	06/01/84-06/30/84	D.C. INTERN		371.54
		HENNESSY, JOHN	06/01/84-06/30/84	D.C. INTERN		371.54
		ISRAELS, KATHY A	04/01/84-06/30/84	DISTRICT REPRESENTATIVE		3,770.01
		JOHNSON, JAMES M	04/01/84-06/30/84	CASE WORKER		4,160.01
		JOHNSON, SANDRA GAIL	04/01/84-06/30/84	LEGISLATIVE ASSISTANT		5,000.01
		JONES, CHRISTOPHER	04/01/84-06/30/84	CASE WORKER		7,800.00
		KERBER, KAT M	04/01/84-06/30/84	CASE WORKER		4,680.00
		MILEY, WILLIAM A	06/01/84-06/30/84	D.C. INTERN		643.05
		MOORE, PATTY M	04/01/84-06/30/84	SECRETARY/RECEPTIONIST		3,000.00
		PRESSLER, LAUREL A	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT		9,750.00



04-04	4090610012	POSTMASTER	
04-18	4107410015	C & P TELEPHONE	
04-18	4107410007	Do	
04-18	4107410006	Do	
04-18	4107410017	CANTRELL/GUTTER PRINTING, INC.	
04-18	4107410020	MICHAEL DEWINE	
04-18	4107410018	EARLY PHOTOGRAPHY	
04-18	4107410019	FEDERAL EXPRESS CORP	
04-18	4107410010	Do	
04-18	4107410021	VIRGINIA C. GANO	
04-18	4107410014	GENERAL TELEPHONE COMPANY	
04-18	4107410009	GSA, OAD, FINANCE DIVISION	
04-18	4107410008	Do	
04-18	4107410022	JAMES M. JOHNSON	
04-18	4107410024	SANDRA GAIL JOHNSON	
04-18	4107410023	KAY KERBER	
04-18	4107410013	OHIO BELL TELEPHONE	
04-18	4107410012	Do	
04-18	4107410011	Do	
04-18	4107410016	DON SOUTH	
04-18	4107410025	Do	
04-23	4108320011	HOUSE RECORDING STUDIO	
04-26	4116890005	POSTMASTER	
04-27	4116890125	MR. FRED ZIEGLER	
04-27	4118630022	CHESAPEAKE & POTOMAC TELEPHONE CO	
04-27	4118810018	Do	
04-30	4121900286	(EQUIPMENT ALLOWANCE CHARGED)	
04-30	4122570005	(PHOTOGRAPHIC SERVICES CHARGED)	
04-30	4122830025	(STATIONARY ALLOWANCE CHARGED)	
05-08	4125420008	AMERICAN EXPRESS COMPANY	
05-08	4125420009	Do	
05-08	4125420011	Do	
05-08	4125420012	Do	
05-08	4125420010	Do	
05-08	4125420013	Do	
05-08	4125420015	Do	
05-08	4125420014	Do	
05-08	4125420004	Do	
05-08	4125420007	Do	
05-08	4125420006	JAMES M. JOHNSON	
05-15	4128250023	PATTY M. MOORE	
05-15	4128250022	Do	
05-15	4131510011	C & P TELEPHONE	
05-15	4131510010	Do	
05-15	4131510009	GENERAL TELEPHONE COMPANY	

## EXPENSES

04/01/84-06/30/84	LEGISLATIVE CORRESPONDENT	4160.01
04/01/84-06/30/84	DISTRICT REPRESENTATIVE	4160.01
04/01/84-06/30/84	CASE WORKER	4,419.99
06/11/84-06/30/84	LB1 CONGRESSIONAL INTERV.	620.00
04/01/84-06/30/84	DISTRICT REPRESENTATIVE	5,199.99
04/01/84-06/30/84	CASE WORKER	4,419.99
04/01/84-06/30/84	PERSONAL SECRETARY	4,680.00
04/01/84-06/30/84	STAFF ATTORNEY	5,750.01
03/09/84	100 - 20 CENT STAMPS	20.00
12/01/83-12/31/83	DECEMBER TOTAL TOLL CALLS	199.12
02/01/84-02/28/84	TOTAL TOLL CHARGES - AT&T	36.28
02/01/84-02/28/84	TOTAL TOLL CHARGES - C&P	21.54
03/08/84	PRINT NEWSLETTER FOR DISTRICT	5,643.85
03/26/84	REMB FOR MAILING EXPRESS MAIL REQUESTS	18.70
03/26/84	PRINT PHOTOS NEWSPAPER USE	20.00
03/13/84	MAIL DOCUMENTS	12.50
03/13/84	MAIL OFFICIAL DOCUMENTS	12.50
03/06/84-04/04/84	OFFICIAL PARKING IN WASH., DC	7.00
02/04/84-03/04/84	LOCAL SERVICE CHARGE	116.95
03/22/84	CHARGES FOR FTS FOR DISTRICT	69.90
03/05/84-03/27/84	OFFICIAL MILEAGE IN 7TH OHIO DISTRICT 1067 MI @ 20	66.52
03/19/84-03/19/84	OFFICIAL MILEAGE IN 7TH OHIO 111 MI @ 20	213.40
03/09/84	OFFICIAL MILEAGE TO VETERANS SEMINAR 160 MI @ 20	22.20
03/02/84-04/01/84	AT&T COMMUNICATIONS CHARGES	32.00
03/02/84-04/01/84	AT&T INFORMATION SYSTEMS CHARGES	2.08
03/02/84-04/01/84	OHIO BELL CHARGES - SPRINGFIELD OFFICE	128.31
03/12/84	DINNER WHILE ON ROAD IN 7TH OHIO DISTRICT	187.68
03/12/84-03/18/84	OFFICIAL MILEAGE IN 7TH OHIO 287 MI @ 20	3.71
03/01/84-03/31/84	OFFICIAL RECORDING SERVICES	57.40
04/02/84	STAMPS, 54 - 40c STAMPS, 54 - 3c STAMPS	369.00
02/01/84-02/29/84	RENT 144 E CENTER ST MARION, OH 43302	23.22
02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	474.00
04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	144.94
04/01/84-04/30/84		210.11
02/03/84-02/04/84		1,205.09
02/13/84-02/18/84		1.95
03/01/84-03/03/84	MEMBER'S PLANE FARE WASHINGTON-COLUMBUS, OH-WASHINGTON - OFFICIAL TRIP	84.36
02/03/84-02/04/84	MEMBER'S PLANE TRAVEL WASH-DAYTON, OH-WASH - OFFICIAL TRIP	168.00
03/01/84-03/28/84	MEMBER'S PLANE TRAVEL WASH-ARCON-CANTON	210.00
03/01/84-03/28/84	MEMBER'S PLANE TRAVEL WASH-COLUMBUS, OHIO-DAYTON, OHIO-WASH	269.00
03/06/84	DUES FOR 1984, OFFICIAL USE ONLY	35.00
03/09/84-03/11/84	MEMBER'S PLANE TRAVEL COLUMBUS, OHIO-WASH., DC	84.00
03/09/84-03/13/84	STAFF TRAVEL FOR VIRGINIA GANO WASH-DAYTON-WASH	156.00
02/26/84	MEMBER'S PLANE TRAVEL WASH-COLUMBUS-DAYTON-WASH	162.00
02/15/84	DRIVE FROM CEDARVILLE, OH 7TH DISTRICT TO WASH., DC 458 MI @ 20	91.60
02/09/84-04/02/84	DRIVE FROM CEDARVILLE, OH 7TH OHIO DISTRICT TO WASH., DC 458 MI @ 20	150.00
02/14/84-04/12/84	FINISH DESIGN & PRODUCTION WORK FOR NEWSLETTER	239.20
02/09/84-04/02/84	OFFICIAL MILEAGE IN 7TH OHIO DISTRICT 1196 MI @ 20	57
02/14/84-04/12/84	FRAMES FOR CERTIFICATES FOR OFFICE 7 FRAMES	17.57
03/02/84-03/30/84	OFFICIAL MILEAGE IN 7TH OHIO 95.3 @ 20/MI	19.06
03/01/84-03/31/84	C&P TELEPHONE COMPANY FOR WASHINGTON OFFICE - TOLL CALLS	19.44
03/01/84-03/31/84	AT&T COMMUNICATIONS FOR WASHINGTON OFFICE - TOLL CALLS	45.78
03/04/84-04/04/84	LOCAL TELEPHONE SERVICE CHARGE	116.95

## STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MICHAEL DEWINE—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-15	4131510013	GSA, OAD, FINANCE DIVISION	04/22/84	OFFICIAL CHARGES FOR DISTRICT OFFICE - FTS IN SPRINGFIELD	70.72	
05-15	4131510012	Do	04/22/84	OFFICIAL CHARGES FOR DISTRICT OFFICE - FTS IN MARION	69.60	
05-15	4131510014	LSW, INC.	03/30/84	ONE MONTH COMPUTER SERVICE	1,737.36	
05-15	4131510008	OHIO BELL TELEPHONE	04/02/84	AT&T COMMUNICATIONS CHARGES	4.96	
05-15	4131510007	Do	04/02/84-05/01/84	AT&T INFORMATION SYSTEMS CHARGES	129.07	
05-15	4131510006	Do	04/02/84-05/01/84	OHIO BELL CHARGES - SPRINGFIELD OFFICE	174.87	
05-15	4131510015	MARIA C SCHOONOVER	01/07/84-04/20/84	SUPPLIES FOR DISTRICT OFFICE - PAPER TOWELS, ETC	8.14	
05-15	4131510016	Do	01/07/84-04/20/84	FRAMES FOR DISTRICT OFFICE - HABITATIONAL EXPENSE	34.98	
05-15	4131510017	Do	01/09/84	SUPPLIES FOR EDUCATION TOWN MEETING IN MARION (SPOONS, CUPS AND COFFEE)	4.06	
05-15	4131510018	Do	02/01/84	SEE FOR NEWSLETTER RE-ATTEND MONTHLY MARION COUNTY PROFESSIONAL SOCIAL SVC MTGS -	4.00	
				CONSTITUENT PROBLEMS		
05-15	4131510019	Do	04/04/84	OFFICIAL MILEAGE - 7.5 MILES @ .20 PER MILE	1.50	
05-16	4131490005	CANTRELL/CUTTER PRINTING, INC.	05/09/84	50 REPROS, WEEKLY COLUMN	89.55	
05-16	4131490003	KAY KERBER	04/20/84	OFFICIAL MILEAGE IN 7TH OHIO DISTRICT 66 MI @ .20	13.20	
05-16	4131490004	LAUREL A PRESSLER	04/19/84	TOLL ON PENNSYLVANIA TURNPIKE	3.85	
05-16	4131490006	Do	04/19/84-04/25/84	TWO MEALS WITH CONSTITUENTS REGARDING OFFICIAL BUSINESS	35.51	
05-16	4131490002	Do	04/09/84	PARKING IN COLUMBUS FOR LICENSED PRACTICAL NURSES MEETING	4.00	
05-16	4131490001	DON SOUTH	04/09/84	MEALS IN 7TH DISTRICT ON TRAVEL STATUS	16.76	
05-16	4131490008	Do	04/09/84-04/18/84	OFFICIAL MILEAGE - 7TH OHIO DISTRICT 432 MI @ .20	86.40	
05-16	4135400001	KENNETH E. GAMBLE/AIR NAT'L GUARD BASE	04/19/84	REFRESHMENTS FOR ACADEMY SEMINAR	17.60	
05-16	4135400004	Do	04/20/84-04/25/84	OFFICIAL MILEAGE TO 7TH OHIO DISTRICT - CEDARVILLE 916 MI @ .20	185.20	
05-16	4135400005	Do	04/25/84-04/27/84	OFFICIAL MEALS IN 7TH DISTRICT ON TRAVEL STATUS	8.38	
05-16	4135400002	SPEED SERVICE	03/30/84	MEAL WHILE ATTENDING ACADEMY SEMINAR	30.80	
05-16	4135400003	HOUSE RECORDING STUDIO	04/01/84-04/30/84	DELIVER DOCUMENTS	8.00	
05-17	4135400004	MR. FRED ZIEGLER	05/01/84-05/30/84	OFFICIAL RECORDING SERVICES	100.00	
05-29	4147890126	MR. FRED ZIEGLER	03/01/84-03/31/84	RENT 144 E CENTER ST MARION, OH 43302	474.00	
05-30	4146560016	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/16/84-04/24/84	LOCAL EQUIPMENT CHARGES	147.00	
05-30	4150560001	CATHERINE ANN DURNELL	04/16/84-04/24/84	MEALS WHILE TRAVELING IN 7TH DISTRICT OF OHIO	65.87	
05-30	4150560002	Do	04/16/84-04/24/84	MEDIA TRIP - 7TH DISTRICT TRAVEL EXPENSES, RENTAL CAR, GAS AND PARKING	217.05	
05-30	4150560003	Do	04/16/84-04/24/84	TRANSPORTATION TO AND FROM AIRPORT - CAB AND SUBWAY	8.75	
05-30	4150560004	Do	04/20/84	MEALS WHILE MEETING WITH PRESS	30.70	
05-30	4150560005	Do	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	203.31	
05-31	4152900282	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/84-05/31/84		1,193.43	
05-31	4153410011	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84		4.55	
05-31	4153560025	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/84-05/31/84		474.23	
06-05	4151600025	POSTMASTER	05/16/84	100 20 CENT STAMPS	20.00	
06-06	4156810010	C & P TELEPHONE	04/01/84-04/30/84	TOTAL TOLL CHARGES AT&T	56.39	
06-06	4156810011	Do	04/01/84-04/30/84	TOTAL TOLL CHARGES C&P	37.19	
06-06	4156810012	GENERAL DRAFTING COMPANY	03/15/84	300 MAPS OF WASHINGTON, DC	87.00	
06-06	4156810016	GENERAL TELEPHONE COMPANY	04/04/84-05/04/84	LOCAL SERVICE CHARGE	116.95	
06-06	4156810015	LSW, INC.	05/10/84	MONTHLY COMPUTER CHARGES	1,732.32	
06-06	4156810018	OHIO BELL TELEPHONE	05/02/84-06/01/84	AT&T COMMUNICATIONS CHARGES	8.55	
06-06	4156810014	Do	05/02/84-06/01/84	AT&T INFORMATION SYSTEMS CHARGES	129.07	



06-06	4156810013	Do	05/02/84-06/01/84	OHIO BELL CHARGES SPRINGFIELD OFFICE	168.68
06-08	4156730019	BENCHMARK SYSTEMS	03/23/84	REORDER/REPROCESS RIBBONS	114.98
06-08	4156730021	JAMES M. JOHNSON	04/03/84-04/28/84	1568.5 OFFICIAL MILEAGE IN 7TH OHIO 20¢ PER MILE	313.70
06-08	4156730022	Do	04/09/84-04/25/84	MEALS WHILE ON TRAVEL STATUS	25.84
06-08	4156730023	KAY KERBER	05/09/84	MILEAGE TO ATTEND SEMINAR IN DAYTON 56 @ 20¢ PER MILE	11.20
06-08	4156730015	PATTY M. MOORE	04/10/84-04/20/84	OFFICIAL MILEAGE IN 7TH OHIO 194 MILES @ 20¢	38.80
06-08	4156730013	JUDY S RUYAN	04/01/84-04/19/84	REFRESHMENTS FOR OFFICE HRS	13.64
06-08	4156730011	Do	04/01/84-04/28/84	OFFICIAL MILEAGE IN DISTRICT 1256 X 20	251.20
06-08	4156730012	Do	04/10/84-04/25/84	FOOD WHILE IN TRAVEL STATUS IN DISTRICT	10.64
06-08	4156730014	Do	04/12/84	PARKING FOR SEMINAR ON HIGHWAY SAFETY	3.00
06-08	4156730012	MARIA C SCHOONOVER	04/01/84-04/15/84	OFFICIAL MILEAGE IN 7TH OHIO 73.5 @ 20	14.70
06-08	4156730020	Do	04/27/84-05/14/84	MEALS WHILE ON TRAVEL STATUS IN 7TH OHIO DISTRICT	26.38
06-08	4156730018	DON SOUTH	04/27/84-05/22/84	OFFICIAL MILEAGE IN 7TH OHIO DISTRICT 1161 MILES @ 20	232.20
06-08	4156730016	Do	05/21/84	LUNCHEON MEETING WITH CONSTITUENTS	23.52
06-08	4156730017	JENNY THEODORE	04/14/84-04/17/84	MILEAGE IN 7TH OHIO DISTRICT 76.9 @ 20¢ PER MILE	15.38
06-08	4156730024	Do	06/03/84-12/03/84	6 MONTH SUBSCRIPTION	29.40
06-08	4156730025	URBANA CITIZEN	05/22/84	MONTHLY CHARGE FOR FTS	69.60
06-11	4160800001	GSA, OAD, FINANCE DIVISION	05/04/84-05/25/84	OFFICIAL MILEAGE IN 7TH OHIO 127.5 X 20	25.00
06-11	4160800002	JUDY S RUYAN	05/09/84-05/19/84	FILM, PROCESSING PAPER FOR PROGRAM COVER FOR SEMINAR	12.66
06-11	4160800003	Do	05/25/84	DINNER ON ROAD	5.57
06-11	4160800030	DON SOUTH	05/25/84	MILEAGE IN 7TH OHIO DIST, 251 X 20	50.20
06-11	4160800004	Do	04/09/84-04/09/84	DC-DAYTONA-DC FOR MEMBER	156.00
06-12	4160460007	AMERICAN EXPRESS COMPANY	04/13/84-04/15/84	DC-DAYTONA-DC FOR MEMBER	78.00
06-12	4160460008	Do	04/16/84	CATHERINE DURNELL MEDIA TRIP DC-DAYTON, OH-DC	156.00
06-12	4160460009	Do	04/16/84-04/24/84	MONTHLY USE OF FTS	70.72
06-12	4160460010	GSA, OAD, FINANCE DIVISION	05/22/84	OFFICIAL MILEAGE IN 7TH OHIO 59.8 MI @ 20	11.96
06-12	4160460011	JENNY THEODORE	05/25/84	OFFICIAL MILEAGE IN 7TH OHIO 963 MI AT 20/MI	192.60
06-12	4160620020	JUDY S RUYAN	03/01/84-03/31/84	100-20¢ STAMPS	20.00
06-20	4170300028	POSTMASTER	06/05/84	SPRINGFIELD, OH	1,811.00
06-20	4170530001	GENERAL SERVICES ADMINISTRATION	04/01/84-06/30/84	RENTAL CAR - STAFF, VIRGINIA GANO - 7TH DISTRICT TRIP	40.01
06-27	4176550020	AMERICAN EXPRESS CO	04/27/84-04/30/84	STAFF OFFICIAL TRIP TO OHIO 7TH DISTRICT - WASHINGTON/COLUMBUS/WASHINGTON - VIRGINIA GANO	178.00
06-27	4176550019	Do	04/27/84-04/30/84	PLANE TRAVEL FOR MEMBER - WASHINGTON/DAYTON/WASHINGTON	156.00
06-27	4176550012	Do	04/25/84-04/26/84	LOGGING FOR CAROLYN RADABAUGH FOR ACADEMY SEMINAR	90.81
06-27	4176550018	Do	04/25/84-04/27/84	MEMBER'S PLANE TRAVEL - WASHINGTON/DAYTON/WASHINGTON	156.00
06-27	4176550013	Do	05/07/84-04/28/84	MEMBER'S PLANE TRAVEL - WASHINGTON/PITTSBURGH/COLUMBUS/DAYTON/WASHINGTON	162.00
06-27	4176550014	Do	05/03/84-05/05/84	MEMBER'S PLANE TRAVEL - WASHINGTON/DAYTON/WASHINGTON	156.00
06-27	4176550015	Do	05/06/84-05/07/84	MEMBER'S PLANE TRAVEL - WASHINGTON/DAYTON/WASHINGTON	188.00
06-27	4176550016	Do	05/11/84-05/12/84	MEMBER'S PLANE TRAVEL - WASHINGTON/DAYTON/WASHINGTON	262.00
06-27	4176550017	Do	05/14/84-05/14/84	MEMBER'S PLANE TRAVEL - WASHINGTON/DAYTON/WASHINGTON	12.50
06-27	4176550021	VIRGINIA C. GANO	04/30/84	GAS FOR RENTAL CAR	2,888.80
06-27	4176550022	THOMAS J LANKFORD	05/29/84	PRINT MEETING NOTICE - T/S	170.60
06-27	4176590005	JAMES M. JOHNSON	05/04/84-05/26/84	OFFICIAL MILEAGE IN 7TH OHIO - 853 MILES @ 20 PER MILE	1.00
06-27	4176590001	Do	05/19/84	PARKING AT DAYTON AIRPORT	12.60
06-27	4176590006	Do	06/04/84	FILM FOR OFFICIAL PHOTOS FOR FILES FOR POSSIBLE USE IN NEWSLETTERS	1,743.00
06-27	4176590002	Do	05/31/84	COMPUTER EXPENSES FOR MONTH	8.26
06-27	4176590003	DON SOUTH	05/31/84-06/01/84	MEALS WHILE ON TRAVEL STATUS	44.40
06-27	4176590004	Do	05/31/84-06/08/84	OFFICIAL MILEAGE IN 7TH OHIO - 222 MILES @ 20 PER MILE	203.78
06-27	4179440018	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	147.56
06-27	4179600011	Do	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	474.00
06-28	4179890127	MR. FRED ZIEGLER	06/01/84-06/30/84	RENT 144 E CENTER ST MARION, OH 43302	1,181.71
06-30	4181900281	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84		5.20
06-30	4184800030	(PHOTOGRAPHIC SERVICES CHARGED)			

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. MICHAEL DEWINE—Con.</b>						
06-30	4184840026	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84	EXPENDITURES FOR 2ND QUARTER		304.40
				SALARIES		
				LBI INTERNS		620.00
				MEMBERS CLERK HIRE		96,910.89
				EXPENSES		
				OFFICIAL EXPENSES OF MEMBERS		32,153.31
				<b>TOTAL</b>		<b>129,684.20</b>
<b>OFFICE OF THE HON. WILLIAM L DICKINSON</b>						
<b>SALARIES</b>						
		ALEXANDER, PATRICE ELAINE	04/01/84-06/30/84	STAFF ASSISTANT		3,750.00
		BAMBERG, WALTER J	04/01/84-06/30/84	FIELD REPRESENTATIVE		9,999.99
		BONNER, LOUISE WALLOY	04/01/84-05/31/84	STAFF ASSISTANT		4,000.00
		Do	06/01/84-06/30/84	PERSONAL SECRETARY		2,166.67
		BROWN, ADELE R	04/01/84-06/30/84	SECRETARY		3,500.01
		CARMICHAEL, MARION	04/01/84-06/30/84	ASST PRESS SECRETARY/STAFF ASST		4,166.67
		DENT, BARBARA R	04/01/84-06/30/84	DISTRICT SECRETARY		5,000.01
		FOWLER, ROBERT MARK	06/01/84-06/30/84	D.C. INTERN		900.00
		GRIFFIN, CLARICE B	04/01/84-06/30/84	STAFF ASSISTANT		3,166.66
		HARDY, ROBERT M, JR	04/01/84-06/30/84	SPECIAL ASSISTANT		8,761.98
		HORNBY, CAROL J	04/01/84-06/30/84	SHARED EMPLOYEE		300.00
		INGRAM, CHARLES W	04/01/84-06/30/84	LEGISLATIVE AIDE		5,250.01
		JOHNSON, PAMELA A	06/25/84-06/30/84	ASST CASEWORKER/STAFF ASST		316.67
		KIRK, SUSAN C	04/01/84-06/30/84	EXECUTIVE ASSISTANT		6,249.99
		MACNELIS, WILLIAM J	04/01/84-04/30/84	SPECIAL ASSISTANT		475.00
		MASHBURN, RANDAL BRUCE	04/01/84-06/30/84	STAFF ASSISTANT - CASEWORKER		6,000.00
		POLLARD, JENNIFER BLOSS	04/01/84-06/30/84	PART-TIME EMPLOYEE		5,583.33
		POSEY, JAMES C	04/01/84-06/30/84	LEGISLATIVE CORRESPONDENT/ASST		4,674.99
		RAULSTON, STEPHEN BOYKIN	04/01/84-06/30/84	D.C. INTERN		3,750.00
		SMITH, DEANNA SIMONNE	06/01/84-06/30/84	ADMINISTRATIVE ASSISTANT		900.00
		SWANZY, HENRY CLAY, JR	04/01/84-06/30/84	DISTRICT SECRETARY		12,624.99
		UNDERWOOD, EMMIE ALICE	04/01/84-06/30/84			3,999.99
<b>EXPENSES</b>						
04-10	4097810019	C & P TELEPHONE	02/01/84-02/28/84	A T & T COMMUNICATION CHARGES		155.32
04-10	4097810018	Do	02/01/84-02/28/84	C & P TELEPHONE CHARGES		21.54
04-10	4097810021	GSA, QAO, FINANCE DIVISION	02/22/84	FTS LINES FOR MONTGOMERY		251.07
04-10	4097810020	Do	02/22/84	FTS LINES FOR DOTHAN		20.00
04-10	4097810024	SOUTH CENTRAL BELL	03/07/84-04/06/84	MONTGOMERY - AT&T COMMUNICATIONS		2.17



04-10	4097810023	Do	03/07/84-04/06/84	MONTGOMERY - AT&T INFO SYSTEMS	2.96
04-10	4097810022	Do	03/07/84-04/06/84	TELEPHONE IN MONTGOMERY	15.65
04-10	4097810025	Do	03/01/84	LABELS ON #10 ENV - 2 SETS	19.18
04-10	4097810026	Do	03/09/84	LABELS ON #10 ENV - 4 SETS	35.93
04-23	4108520012	HOUSE RECORDING STUDIO	03/01/84-03/31/84	OFFICIAL RECORDING SERVICE FROM BSC WASHINGTON	73.50
04-25	4111850020	BONNEVILLE SATELLITE CORPORATION	02/08/84	CONGRESSIONAL MONITOR	45.00
04-25	4111850016	CONGRESSIONAL QUARTERLY INC	06/03/84-06/03/85	SUBSCRIPTION TO CONGRESSIONAL QUARTERLY SERVICE	300.00
04-25	4111850017	Do	06/24/84-06/24/85	ROUND TRIP AIRFARE FROM WASHINGTON TO MONTGOMERY, AL AND RETURN	546.00
04-25	4111850018	Do	03/30/84-04/01/84	LOCAL TELEPHONE SERVICE FOR DOTHAN OFFICE	174.20
04-25	4111850019	Do	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	112.62
04-25	4111850015	Do	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	181.79
04-27	4118520015	Do	04/01/84-04/30/84	CLIPPING SERVICE	1,357.36
04-27	4118500089	Do	04/01/84-04/30/84	TELEPHONE IN MONTGOMERY AT T	124.80
04-30	4122570006	Do	04/01/84-04/30/84	TELEPHONE IN MONTGOMERY BELL CHARGES	637.60
04-30	4122830005	Do	04/01/84	COFFEE SERVICE FOR CONSTITUENTS	43.30
05-03	4122800032	Do	04/07/84-05/06/84	SUBSCRIPTION TO NEWSPAPER FOR WASHINGTON OFFICE	2.85
05-03	4122800035	Do	04/10/84	TELEGRAMS FOR MARCH	15.65
05-03	4122800004	Do	05/01/84-05/01/85	MEALS WHILE IN DISTRICT	60.00
05-03	4122800001	Do	03/31/84	TELEGRAMS FOR MARCH	35.31
05-03	4122800002	Do	04/16/84-04/22/84	MEALS WHILE IN DISTRICT	100.98
05-03	4123610008	Do	04/16/84-04/22/84	STAFF TRAVEL IN DISTRICT 483 MI AT 24/MI	67.30
05-03	4123610007	Do	04/16/84-04/22/84	ROUND TRIP TRAVEL BY CAR FROM WASHINGTON TO MONTGOMERY AND RETURN FOR 1710 MI AT 24/MI	115.92
05-03	4123610006	Do	04/16/84-04/22/84	PRINT N/L - 20C - T/S PRINT BOOKLET - 24 PCS	410.40
05-16	4131490011	Do	03/16/84-03/20/84	LABELS ON #10 ENVELOPES - 3 SETS	6,430.65
05-16	4131490009	Do	04/09/84	LABELS ON #10 ENVELOPES - 2 SETS	29.40
05-16	4131490010	Do	04/24/84	LONG DISTANCE C&P TELEPHONE CHGS FOR THE MONTH OF MARCH	20.21
05-16	4132320005	Do	03/01/84-03/31/84	TELEPHONE SERVICE FOR THE DOTHAN DISTRICT OFFICE	174.85
05-16	4132320002	Do	04/22/84	FTS SERVICE IN DOTHAN DISTRICT OFFICE	228.59
05-16	4132320004	Do	04/22/84	DOOTHAN CITY DIRECTORY FOR DOTHAN DISTRICT OFFICE	67.00
05-16	4132320003	Do	04/26/84	LONG DISTANCE AT&T COMMUNICATIONS CHARGES FOR THE MONTH OF MARCH	31.49
05-16	4132860011	Do	05/04/84-05/05/84	REIMBURSEMENT FOR PLANE TRAVEL DC TO MONTGOMERY, AL AND BACK	504.00
05-16	4132860012	Do	04/23/84-04/23/85	ONE YEAR SUBSCRIPTION TO THE GENEA REAPER	7.00
05-17	4136540005	Do	04/01/84-04/30/84	OFFICIAL RECORDING SERVICES	118.00
05-23	4138460023	Do	04/02/84-05/08/84	C&P FOR STAFF MEMBER TO ATTEND FUNCTIONS FOR MEMBER	7.35
05-23	4138460024	Do	05/02/84	REIMB FOR STAFF MEMBER TO ATTEND VETERAN'S ADMIN. REGIONAL OFFICE SEMINAR, 212 MI @ 24	50.88
05-23	4138460022	Do	04/30/84	TELEGRAMS FOR APRIL	42.00
05-30	4146590009	Do	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	189.08
05-30	4151500031	Do	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	109.31
05-31	4152900088	Do	05/01/84-05/31/84	CLIPPING FEE	1,528.69
05-31	4153410012	Do	05/01/84-05/31/84	LONG DISTANCE C&P CHARGES FOR THE MONTH OF APRIL	126.75
05-31	4153560005	Do	05/01/84-05/31/84	ATT INFORMATION	972.23
06-11	4160800007	Do	05/01/84	PHONE SERVICE FOR MONTGOMERY PHONE	42.10
06-11	4160800011	Do	04/01/84-04/30/84	ONE YEAR SUBSCRIPTION RATE FOR THE OPP NEWS	195.70
06-11	4160800010	Do	05/07/84-06/06/84	DOTHAN AL 00000	12.35
06-11	4160800008	Do	04/14/84-04/14/85	MONTGOMERY AL 00000	15.65
06-20	4170530003	Do	04/01/84-06/30/84	RENEWAL OF CONGRESSIONAL MONITOR FOR 26 WEEKS	1,454.00
06-20	4170530002	Do	07/01/84-12/31/84	REIMB FOR R/T AIR FARE TO MONTGOMERY AND BACK TO WASHINGTON	2,698.00
06-25	4173520009	Do	06/08/84-06/12/84		300.00
06-25	4173520008	Do			504.00

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. WILLIAM L DICKINSON—Con.</b>						
06-25	4173520012	ROBERT M. HARDY, JR.	06/10/84	REIMB FOR AIR FARE FROM WASHINGTON TO MONTGOMERY FOR BUSINESS.	242.00	
06-25	4173520010	Do	06/10/84	TAXI CAB FARE FROM MONTGOMERY AIRPORT TO HOTEL IN MONTGOMERY WHILE IN DISTRICT ON BUSINESS.	4.00	
06-25	4173520011	Do	06/10/84-06/12/84	REIMB FOR HOTEL BILL AND MEALS WHILE IN DISTRICT ON BUSINESS	105.19	
06-26	4173470003	SOLDIER OF FORTUNE	07/01/84-07/01/85	ONE YEAR SUBSCRIPTION TO SOLDIER OF FORTUNE	26.00	
06-26	4173470001	THE ELBA CLIPPER	06/08/84-06/08/85	ONE YEAR SUBSCRIPTION TO ELBA CLIPPER	11.00	
06-26	4173470002	THE MONTGOMERY INDEPENDENT	06/10/84-06/10/85	ONE YEAR SUBSCRIPTION TO MONTGOMERY INDEPENDENT	16.50	
06-26	4173470006	THOMAS J LANKFORD	05/18/84	LABELS ON #10 ENVELOPES - 3 SETS.	29.45	
06-26	4173470004	WASHINGTON POST	07/06/84-12/14/84	SUBSCRIPTION TO WASHINGTON POST FOR 24 WEEKS	28.80	
06-26	4173470005	WESTERN UNION	05/09/84	TELEGRAM CHARGES FOR THE MONTH OF MAY 1984	41.34	
06-27	4179500015	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	109.62	
06-27	4179800015	Do	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	212.94	
06-29	4178710014	ALABAMA PRESS ASSOC. CLIPPING BUREAU	05/01/84-05/31/84	CLIPPING SERVICE FOR DISTRICT NEWSPAPERS	48.90	
06-29	4178710015	WILLIAM L DICKINSON	04/20/84	ONE WAY AIR FARE REIMBURSEMENT FROM ATLANTA TO WASHINGTON	246.00	
06-29	4178710013	ROBERT M. HARDY, JR.	06/12/84	REIMBURSEMENT FOR AIR FARE FROM MONTGOMERY TO WASH RETURNING FROM BUSINESS	242.00	
06-29	4178710017	SOUTH CENTRAL BELL	06/07/84-07/06/84	AT&T INFORMATION SYSTEMS	2.85	
06-29	4178710016	Do	06/07/84-07/06/84	PHONE SERVICE IN THE DISTRICT	17.65	
06-30	4181900088	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84		1,550.52	
06-30	4184420003	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/84-06/30/84		16.25	
06-30	4184840006	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84		691.13	
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>					95,536.96	
<b>MEMBERS CLERK HIRE</b>						
<b>EXPENSES</b>					25,498.21	
<b>OFFICIAL EXPENSES OF MEMBERS</b>						
<b>TOTAL</b>					<b>121,035.17</b>	
<b>OFFICE OF THE HON. NORMAN D DICKS</b>						
<b>SALARIES</b>						
		BEHAN, GEORGE P.	04/01/84-06/30/84	STAFF	6,750.00	
		BOWEN, MARY BRIGHTON	04/01/84-06/30/84	STAFF	3,750.00	
		CELLEY, SCOTT KENNETH	04/01/84-06/30/84	STAFF	3,995.99	
		COOK, CHANDA C	06/11/84-06/30/84	TEMPORARY EMPLOYEE	620.00	
		GODFREY, DIANE A	04/01/84-06/30/84	OFFICE MANAGER	7,875.00	
		LUCIEN, DAWN ELAINE	04/01/84-06/30/84	STAFF	6,225.00	
		MOSSBARGER, WANDA M	04/01/84-06/30/84	DISTRICT OFFICE MANAGER	5,400.00	
		NEUPAUER, SUSAN ANN	04/01/84-06/30/84	STAFF	3,875.01	
		OVERSTREET, JILL MARIE	04/01/84-06/30/84	STAFF	4,500.00	
		PAPPADAKES, MARIA THEODORE	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	5,750.01	
		ROBERTS, PAUL ANTHONY	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT	11,375.01	
		SLOAN, KIRSTEN ANN	04/01/84-06/30/84	STAFF	4,250.01	



STEVENS, ROBERT G.....	04/01/84-06/30/84	PART-TIME EMPLOYEE.....	2,400.00
THOMPSON, TIMOTHY CHARLES.....	04/01/84-06/30/84	STAFF.....	6,500.01
WALTON, PATRICIA D.....	04/01/84-06/30/84	STAFF.....	3,500.01
WARNE, KATHY EDNA.....	04/01/84-06/30/84	STAFF.....	3,500.01
WINANS, GRETCHEN CATHRINE.....	04/01/84-06/30/84	STAFF.....	6,500.01
WIRKALA, JULIE ANN.....	04/01/84-06/30/84	STAFF.....	3,999.99
ZOLLARS, ANDRE ADELL.....	06/01/84-06/30/84	TEMPORARY EMPLOYEE.....	700.00
<b>EXPENSES</b>			
04-04 4090200008 MARY BRIGHTON BOWEN.....	01/03/84-03/15/84	OFFICIAL EXPENSES IN THE DISTRICT MILEAGE (150 MILES AT .20 PER MILE).....	30.00
04-04 4090200010 C & P TELEPHONE.....	02/01/84	LONG DISTANCE PHONE SERVICE FOR FEBRUARY FOR AT&T COMMUNICATIONS.....	369.27
04-04 4090200011 Do.....	02/01/84	AT&T INFO. SERVICES DATA SV.....	10
04-04 4090200017 Do.....	02/01/84	BOD DATA SERVICES FOR FEBRUARY (FOR COMPUTER TERMINALS).....	19.78
04-04 4090200009 Do.....	02/01/84-02/29/84	LONG DISTANCE PHONE SERVICE FOR FEBRUARY.....	48.40
04-04 4090200012 CAPITAL MAGAZINE.....	03/19/84	VISITOR PUBLICATIONS.....	7.50
04-04 4090200013 DAVID R RAMAGE.....	03/16/84	PRINTING OF 230,000 QUESTIONNAIRES.....	4,343.00
04-04 4090200002 NORMAN D DICKS.....	02/10/84-03/18/84	OFFICIAL EXPENSES IN THE DISTRICT MEALS WITH CONSTITUENTS.....	37.33
04-04 4090200011 DORIC TACOMA MOTOR HOTEL.....	03/03/84-03/14/84	OFFICIAL EXPENSES IN THE DISTRICT OFFICE.....	309.06
04-04 4090200007 GSA OAD, FINANCE DIVISION.....	03/22/84	PHONE BILL FOR TACOMA DISTRICT OFFICE.....	579.05
04-04 4090200014 DAWN LUCIEN.....	02/11/84-02/27/84	OFFICIAL EXPENSES IN THE DISTRICT PARKING AND MILEAGE (457 MILES AT .20 A MILE).....	94.40
04-04 4090200005 PAUL A. ROBERTS.....	02/28/84-03/13/84	OFFICIAL EXPENSES IN THE DISTRICT - PARKING AND MILEAGE MILES AT .20 PER MILE.....	197.64
04-04 4090200003 Do.....	03/07/84-03/10/84	OFFICIAL EXPENSES IN THE DISTRICT - MEALS WITH CONSTITUENTS.....	296.00
04-04 4090200004 Do.....	03/03/84-03/08/84	OFFICIAL EXPENSES IN THE DISTRICT GASOLINE CAR RENTAL.....	208.14
04-04 4090200001 TIMOTHY CHARLES THOMPSON.....	03/03/84-03/14/84	OFFICIAL EXPENSE - ROUND TRIP AIRFARE FROM WASHINGTON, DC TO THE DISTRICT (SEATTLE, WA).....	296.00
04-04 4090200006 Do.....	03/03/84-03/14/84	CLIPPING EXPENSES FOR FEBRUARY.....	54.90
04-04 4090200006 WHPA CLIPPING SERVICE INC.....	02/01/84-02/29/84	OFFICIAL EXPENSES IN THE DISTRICT - CAR RENTAL FOR GEORGE BEHAN.....	224.82
04-04 4090200015 NATIONAL CAR RENTAL SYSTEM.....	02/01/84-02/18/84	OFFICIAL EXPENSES IN THE DISTRICT CAR RENTAL FOR MEMBER.....	275.79
04-12 4102710021 Do.....	02/10/84-02/18/84	OFFICIAL EXPENSES IN THE DISTRICT - CAR RENTAL FOR MARIA PAPPADAKES.....	128.58
04-12 4102710022 Do.....	02/14/84-02/18/84	OFFICIAL EXPENSES IN THE DISTRICT - CAR RENTAL FOR MEMBER.....	192.95
04-12 4102710023 Do.....	03/10/84-03/15/84	OFFICIAL EXPENSES - DINNER MEETING WITH CONSTITUENTS IN DC.....	126.08
04-12 4102710024 Do.....	04/03/84	PRINTING OF DEAR COLLEAGUE LETTERS.....	18.70
04-12 4102710020 PAUL A. ROBERTS.....	03/23/84	PHONE BILL FOR BREWERTON OFFICE - AT & T COMMUNICATIONS.....	46.54
04-13 4101830011 DAVID R RAMAGE.....	02/13/84-03/13/84	PHONE BILL FOR BREWERTON OFFICE - AT & T INFORMATION SYSTEMS.....	37.70
04-13 4101830010 Do.....	02/13/84-03/13/84	PHONE BILL FOR BREWERTON DISTRICT OFFICE.....	138.86
04-13 4101830008 Do.....	04/02/84	COF REPORTS, RECORDS.....	32.95
04-13 4101830012 PUBLICATIONS, CHILDREN'S DEFENSE FUND.....	03/01/84-03/31/84	OFFICIAL RECORDING SERVICES.....	15.50
04-23 4108520013 HOUSE RECORDING STUDIO.....	03/01/84-03/31/84	OFFICIAL EXPENSES IN THE DISTRICT - 520 MILES @ .20 PER MILE PLUS PARKING.....	109.75
04-25 4116500024 MARY BRIGHTON BOWEN.....	04/06/84-04/09/84	PRINTING OF TESTIMONY AND STATEMENTS.....	74.00
04-25 4116500021 DAVID R RAMAGE.....	03/30/84-04/02/84	OFFICIAL EXPENSE - R/T AIR FARE FROM WASHINGTON, DC TO THE DISTRICT (SEATTLE, WA).....	501.00
04-25 4116500022 NORMAN D DICKS.....	03/15/84	EXPRESS MAIL SERVICE.....	12.50
04-25 4116500023 FEDERAL EXPRESS CORP.....	03/15/84	OFFICIAL OFFICE EXPENSE - MILEAGE OF 116 MILES @ .20 PER MILE.....	23.20
04-25 4116500025 DAWN LUCIEN.....	04/01/84-04/30/84	RENT 900 PACIFIC AVE BREWERTON WA 98310.....	301.40
04-27 4116890127 BREMER'S INC.....	04/01/84-04/30/84	RENT 915-ONE-HALF PACIFIC AVE TACOMA WA 98402.....	1,063.00
04-27 4116890126 EMBARCADERO INVESTMENTS.....	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE.....	202.50
04-27 4118520016 CHESAPEAKE & POTOMAC TELEPHONE CO.....	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE.....	246.61
04-27 4118500022 Do.....	04/01/84-04/30/84	.....	3,429.39
04-30 4121900267 (EQUIPMENT ALLOWANCE CHARGED).....	04/01/84-04/30/84	.....	295.89
04-30 4122830026 (STATIONERY ALLOWANCE CHARGED).....	04/10/84-04/14/84	OFFICIAL EXPENSES IN THE DISTRICT PARKING.....	34.00
05-09 4129340008 PAUL A. ROBERTS.....	04/10/84-04/14/84	OFFICIAL EXPENSES IN THE DISTRICT-MEALS WITH CONSTITUENTS.....	147.09
05-09 4129340009 Do.....	04/18/84-04/22/84	OFFICIAL BUSINESS-ONE WAY TRIP FROM WASHINGTON, DC TO DISTRICT (SEATTLE, WA) BY CAR-2684 MI @ 20c/MI.....	536.80
05-09 4129340007 TIMOTHY CHARLES THOMPSON.....	04/16/84	PRINTING OF CALLING CARDS - LUCIEN.....	24.00
05-11 4125730017 DAVID R RAMAGE.....	04/13/84-04/20/84	OFFICIAL EXPENSE - R/T AIRFARE FROM WASHINGTON, DC TO THE DISTRICT (SEATTLE, WA).....	296.00
05-11 4125730018 NORMAN D DICKS.....	04/22/84	PHONE BILL FOR TACOMA DISTRICT OFFICE.....	585.77
05-11 4125730016 GSA OAD, FINANCE DIVISION.....	03/01/84-03/31/84	TELEGRAM SERVICE FOR MARCH.....	49.29
05-11 4125730020 WESTERN UNION TELEGRAPH COMPANY.....	03/01/84-03/31/84	CLIPPING SERVICE FOR MARCH.....	55.20

2,400.00  
6,500.01  
3,500.01  
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6,500.01  
3,999.99  
700.00

30.00  
369.27  
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19.78  
48.40  
7.50  
4,343.00  
37.33  
309.06  
579.05  
94.40  
197.64  
296.00  
208.14  
296.00  
54.90  
224.82  
275.79  
128.58  
192.95  
126.08  
18.70  
46.54  
37.70  
138.86  
32.95  
15.50  
109.75  
74.00  
501.00  
12.50  
23.20  
301.40  
1,063.00  
202.50  
246.61  
3,429.39  
295.89  
34.00  
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536.80

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## STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
OFFICE OF THE HON. NORMAN D DICKS—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-15	4128330002	GEORGE P BEHAN	04/15/84-04/21/84	OFFICIAL EXPENSES IN DISTRICT-HOTEL	195.24	
05-15	4128330004	Do	04/15/84-04/21/84	PARKING AT AIRPORT	18.00	
05-15	4128330001	Do	04/15/84-04/21/84	OFFICIAL EXPENSE-R/T AIRFARE FROM WASHINGTON, DC TO THE DISTRICT (SEATTLE, WA)	296.00	
05-15	4128330003	Do	04/19/84	OFFICIAL EXPENSES FOR LEASED AUTO-GASOLINE	7.50	
05-15	4128330005	NORMAN D DICKS	03/25/84-04/15/84	OFFICIAL EXPENSES IN THE DISTRICT-GASOLINE (LEASED AUTO)	20.00	
05-15	4128330006	SUSAN ANN NEUPAUER	03/30/84	OFFICIAL EXPENSES IN THE DISTRICT-PARKING & GASOLINE (LEASED AUTO)	15.50	
05-15	4128330007	GRETCHEN WINANS	04/13/84-04/23/84	OFFICIAL EXPENSES-R/T AIRFARE FROM WASH. DC TO THE DISTRICT (SEATTLE, WA)	296.00	
05-15	4128330008	Do	04/19/84	OFFICIAL EXPENSES IN THE DISTRICT-GASOLINE & FERRY TRANSPORTATION	14.04	
05-16	4128580007	C & P TELEPHONE	03/01/84-03/31/84	LONG DISTANCE PHONE SERVICE FOR MARCH	646.80	
05-16	4128580001	CAPITAL MAGAZINE	04/16/84	VISITOR PUBLICATIONS	7.50	
05-16	4128580002	NORMAN D DICKS	04/14/84	REIMB FOR TWO DAY COMMUNITY FORUM ON NUCLEAR ARMS REDUCTION STRATEGIES	105.00	
05-16	4128580004	FEDERAL EXPRESS CORP	03/21/84	EXPRESS MAIL SERVICE	12.50	
05-16	4128580005	Do	03/29/84	EXPRESS MAIL SERVICE	44.00	
05-16	4132620003	PAUL A. ROBERTS	04/09/84-04/16/84	OFFICIAL EXPENSE - R/T AIR FARE FROM WASHINGTON, DC TO THE DISTRICT (SEATTLE, WA)	296.00	
05-16	4132620004	DAWN LUCY	04/13/84-04/25/84	OFFICIAL EXPENSE IN THE DISTRICT - CAR RENTAL	60.80	
05-16	4132620003	NATIONAL CAR RENTAL SYSTEM	03/30/84-04/02/84	OFFICIAL EXPENSE IN THE DISTRICT - CAR RENTAL	96.41	
05-16	4132620002	PACIFIC NORTHWEST BELL	03/13/84-04/13/84	PHONE BILL FOR BREWERTON DISTRICT OFFICE - AT&T COMMUNICATIONS CHARGES	45.69	
05-16	4132620001	Do	03/13/84-04/13/84	PHONE BILL FOR BREWERTON DISTRICT OFFICE - AT&T INFORMATION SYSTEMS CHARGES	43.05	
05-16	4132620016	Do	03/13/84-04/13/84	PHONE BILL FOR BREWERTON DISTRICT OFFICE - PACIFIC NORTHWEST BELL CHARGES	123.56	
05-16	4132860016	SUSAN ANN NEUPAUER	05/03/84-05/07/84	OFFICIAL EXPENSES - ROUND TRIP AIRFARE FROM WASHINGTON, DC TO THE DISTRICT (SEATTLE, WA)	296.00	
05-16	4132860018	STANDARD COFFEE SERVICE CO	04/14/84	OFFICIAL EXPENSES IN THE DISTRICT 55 MILES AT \$20 PER MILE	11.00	
05-16	4132860017	Do	05/01/84	OFFICE FOR CONSTITUENTS IN WASHINGTON, DC OFFICE	25.95	
05-16	4132860019	TIMOTHY CHARLES THOMPSON	04/25/84	OFFICIAL EXPENSE - ONE WAY AIRFARE FROM DISTRICT (SEATTLE, WA) TO WASHINGTON, DC	148.00	
05-16	4132860015	Do	04/27/84	OFFICIAL EXPENSE IN WASHINGTON, DC - 3 NIGHTS IN HOTEL	174.40	
05-17	4136540006	HOUSE RECORDING STUDIO	04/27/84-04/29/84	OFFICIAL RECORDING SERVICES	44.50	
05-23	4142440009	C & P TELEPHONE	04/01/84-04/30/84	LONG DISTANCE PHONE SERVICE FOR APRIL	496.21	
05-23	4142440005	NORMAN D DICKS	05/12/84-05/13/84	OFFICIAL EXPENSE - ROUND TRIP AIRFARE FROM WASHINGTON, DC TO THE DISTRICT (SEATTLE, WA)	513.00	
05-23	4142440008	GSA, OAD, FINANCE DIVISION	05/22/84	OFFICIAL EXPENSE - ROUND TRIP AIRFARE FROM WASHINGTON, DC TO THE DISTRICT (SEATTLE, WA)	592.74	
05-23	4142440006	PORT ORCHARD INDEPENDANT	03/01/84-03/01/85	ONE YEAR NEWSPAPER SUBSCRIPTION OF NEWSPAPER	7.50	
05-23	4142440007	WNPA CLIPPING SERVICE INC	04/01/84-04/30/84	CLIPPING SERVICE FOR APRIL	47.70	
05-29	4147890128	EMBARCADERO INVESTMENTS	05/01/84-05/30/84	RENT 207 SHERIDAN PLAZA BREWERTON WA 98310	270.83	
05-29	4147890127	Do	05/01/84-05/30/84	RENT 915 ONE-HALF PACIFIC AVE TACOMA, WA 98402	1,063.00	
05-30	4151500010	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	263.95	
05-31	4145530006	AT&T INFORMATION SYSTEMS	03/01/84-03/31/84	LOCAL TELEPHONE CHARGES	196.90	
05-31	4145530002	C & P TELEPHONE	04/13/84-04/30/84	PHONE BILL FOR BREWERTON OFFICE	25.82	
05-31	4145530004	CAPITAL MAGAZINE	04/01/84-04/30/84	LONG DISTANCE PHONE SERVICE FOR APRIL	49.91	
05-31	4145530003	DAVID R PAMAGE	05/15/84	VISITOR PUBLICATIONS	7.50	
05-31	4145530001	HOUSE INFORMATION SYSTEMS	02/27/84	PRINTING OF CALLING CARDS	75.00	
05-31	4152900263	SEATTLE BUSINESS JOURNAL	05/01/84-04/30/85	COMPUTER USAGE AND PERSONNEL SUPPORT	50.40	
05-31	4152900265	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84	ONE YEAR SUBSCRIPTION FOR TACOMA OFFICE	17.97	
05-31	4152950026	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84	OFFICIAL EXPENSE ROUND TRIP AIRFARE FROM WASHINGTON, DC TO THE DISTRICT (SEATTLE, WA)	3,390.77	
06-05	4152400016	NORMAN D DICKS	05/18/84-05/20/84	COMPUTER USAGE & PERSONNEL SUPPORT	417.41	
06-05	4152400015	HOUSE INFORMATION SYSTEMS	05/01/84	COMPUTER USAGE & PERSONNEL SUPPORT	437.00	
06-05	4152400016	Do	05/01/84	COMPUTER USAGE & PERSONNEL SUPPORT	250.00	



06-05	4152400014	PAUL A. ROBERTS	05/17/84-05/22/84	OFFICIAL EXPENSE ROUND TRIP AIRFARE FROM WASHINGTON, DC TO THE DISTRICT (SEATTLE, WA)	296.00
06-05	4152400012	TIMOTHY CHARLES THOMPSON	05/03/84	OFFICIAL EXPENSE - ONE WAY AIRFARE FROM WASHINGTON, DC TO THE DISTRICT (SEATTLE, WA)	148.00
06-05	4152400013	Do	05/03/84-05/07/84	OFFICIAL EXPENSE IN THE DISTRICT HOTEL	77.60
06-06	4153330024	ALEXIE'S LOCKSMITH	05/14/84	NEW LOCKS & KEYS FOR BREWERTON DISTRICT OFFICE	41.39
06-06	4153330023	MARY BRIGHTON BOWEN	05/20/84-05/25/84	OFFICIAL EXPENSE-R/T AIRFARE FROM THE DISTRICT (SEATTLE, WA) TO WASHINGTON, DC	296.00
06-06	4156810017	DAHLE USA	04/10/84	REPAIR OF PAPER CUTTER	27.00
06-08	4157310004	AT&T INFORMATION SYSTEMS	05/01/84-06/03/84	PHONE BILL FOR BREWERTON DISTRICT OFFICE-MOVING & INSTALLING OF LINES IN NEW OFFICE	966.09
06-08	4157310004	PACIFIC NORTHWEST BELL	04/13/84-05/13/84	PHONE BILL FOR BREWERTON DISTRICT OFFICE	7.17
06-08	4157310002	Do	05/04/84-05/03/85	ONE YEAR SUBSCRIPTION FOR TACOMA DISTRICT OFFICE	238.58
06-08	4157310003	THE WEEKLY	04/27/84-05/18/84	OFFICIAL EXPENSES IN THE DISTRICT - PARKING AND 128 MILES @ .20 PER MILE	19.50
06-12	4163500015	MARY BRIGHTON BOWEN	05/25/84	PRINTING OF ENCLOSURES FOR LETTERS	33.54
06-12	4163500013	DAVID R RAMAGE	05/05/84-05/25/84	JANITORIAL SERVICES FOR BREWERTON DISTRICT OFFICE	58.80
06-12	4163500014	NORMAN D DICKS	06/01/84-06/05/84	OFFICIAL EXPENSE - R/T AIR FARE FROM WASHINGTON, DC TO THE DISTRICT (SEATTLE, WA)	30.00
06-12	4163500020	NATIONAL CAR RENTAL SYSTEM	04/09/84-04/15/84	OFFICIAL EXPENSE IN THE DISTRICT CAR RENTAL FOR P ROBERTS	213.10
06-12	4163500021	Do	04/13/84-04/23/84	OFFICIAL EXPENSE IN THE DISTRICT FOR G WIMANS	362.80
06-12	4163500019	Do	04/15/84-04/21/84	OFFICIAL EXPENSE IN THE DISTRICT - CAR RENTAL FOR G BEHAN	213.30
06-12	4163500017	Do	04/18/84-04/20/84	OFFICIAL EXPENSE IN THE DISTRICT - CAR RENTAL FOR DICKS	58.40
06-12	4163500018	Do	04/24/84-05/07/84	OFFICIAL EXPENSE IN THE DISTRICT - CAR RENTALS FOR T THOMPSON	192.00
06-12	4163500016	WNP CLIPPING SERVICE INC	05/01/84-05/31/84	CLIPPING SERVICE FOR MAY	61.72
06-20	4171530010	ARCHER COURIER SYSTEMS	05/26/84	LOCAL COURIER SERVICE FOR WASHINGTON, DC	18.00
06-20	4171530011	NORMAN D DICKS	05/07/84	TAXI FROM AIRPORT TO OFFICE IN WASHINGTON, DC	6.20
06-20	4171530008	Do	05/18/84	OFFICIAL EXPENSE IN THE DISTRICT - GASOLINE FOR RENTAL CAR	9.20
06-20	4171530007	WESTERN UNION	05/15/84	BATCH SERVICES AND DATA ENTRY	1,325.49
06-26	4173320017	PAUL A. ROBERTS	05/31/84-06/11/84	TELEGRAM SERVICE	64.05
06-26	4173320019	Do	06/02/84-06/07/84	OFFICIAL EXPENSE R/T AIRFARE FROM WASHINGTON, DC TO THE DISTRICT (SEATTLE, WA)	296.00
06-26	4173320018	Do	06/04/84	OFFICIAL EXPENSE IN THE DISTRICT GASOLINE FOR RENTAL CAR	42.35
06-27	4179500016	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	100.44
06-27	4179800016	Do	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	197.53
06-28	4179800129	EMBARCADERO INVESTMENTS	06/01/84-06/30/84	RENT 207 SHERIDAN PLAZA BREWERTON WA 98310	264.44
06-28	4179890128	Do	06/01/84-06/30/84	RENT 915-ONE-HALF PACIFIC AVE TACOMA,WA 98402	270.83
06-30	4181900263	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84		1,063.00
06-30	4184340021	(STATIONERY ALLOWANCE CHARGED)	06/30/84		3,390.77
06-30	4184840027	Do	06/01/84-06/30/84	( 25.55)	327.31

EXPENDITURES FOR 2ND QUARTER					92,970.06
SALARIES					
MEMBERS CLERK HIRE					
EXPENSES					38,538.22
OFFICIAL EXPENSES OF MEMBERS					
TOTAL					131,508.28

OFFICE OF THE HON. JOHN D DINGELL  
SALARIES

04/01/84-06/30/84	CLERK	5,470.23
04/01/84-06/30/84	STAFF ASSISTANT	3,894.19
04/01/84-06/30/84	CLERK	4,102.47
04/01/84-06/30/84	PERSONAL SECRETARY	5,971.09
04/01/84-06/30/84	STAFF ASSISTANT	3,374.97
06/01/84-06/30/84	TEMPORARY EMPLOYEE	2,600.00
04/01/84-06/30/84	CLERK	5,267.50
04/01/84-06/30/84	CLERK	6,310.06
04/01/84-06/30/84	ENGLE, DOROTHY	
04/01/84-06/30/84	GUERRA, CYNTHIA M	
04/01/84-06/30/84	HANKS, CYNTHIA A	
04/01/84-06/30/84	HERRING, JOAN R	
04/01/84-06/30/84	HOFFER, DONNA JEAN	
04/01/84-06/30/84	JOSE, ROBERT H	
04/01/84-06/30/84	KAHLER, TERESA M	
04/01/84-06/30/84	KILROY, NELL H	

# STATEMENT OF DISBURSEMENTS

## LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con. OFFICE OF THE HON. JOHN D DINGELL—Con.

Date	Voucher No.	Payee	Service dates	Description	\$ Amount
<b>EXPENSES</b>					
04-06	4097650001	CARIN F. MORAN AND ASSOCIATES	04/01/84-06/30/84	STAFF ASSISTANT	6,202.13
04-13	4101440012	MCDONALD, JEAN GRAVES	04/01/84-06/30/84	STAFF ASSISTANT	5,698.59
04-13	4101440011	Do	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT	13,530.23
04-13	4101440011	Do	04/01/84-06/30/84	CLERK	10,489.33
04-13	4101440010	Do	06/18/84-06/30/84	LEGISLATIVE ASSISTANT	1,159.69
04-13	4101830014	Do	04/01/84-06/30/84	STAFF ASSISTANT	5,192.26
04-13	4101830015	Do	04/01/84-06/30/84	CASEWORKER/STAFF ASSISTANT	4,986.34
04-13	4101830014	Do	04/01/84-06/30/84	STAFF ASSISTANT	682.59
04-13	4101830015	Do	03/01/84-03/31/84	RADIO NEWS SERVICE FOR MARCH	350.00
04-13	4101830015	Do	03/22/84-04/21/84	AT&T COMMUNICATIONS TOLL CALLS - DEARBORN OFFICE	4.27
04-13	4101830015	Do	03/22/84-04/21/84	TELEPHONE SERVICE FOR DEARBORN D.O. 4917 SCHAEFER RD., RM. 204 DEARBORN, MI 48126 - AT&T INFO SYSTEMS	55.94
04-13	4101830014	Do	03/22/84-04/21/84	TELEPHONE SERVICE FOR DEARBORN DISTRICT OFFICE 4917 SCHAEFER RD., RM. 204 DEARBORN, MI 48126	119.07
04-13	4101830015	Do	03/16/84	REIMBURSEMENT FOR GASOLINE EXPENSES INCURRED DURING OFFICIAL BUSINESS TRIP TO THE DISTRICT (MICH-16TH)	10.00
04-13	4101830014	Do	03/19/84	REIMBURSEMENT FOR PARKING INCURRED ON OFFICIAL TRIP TO THE DISTRICT (MICH 16TH)	4.25
04-13	4101830015	Do	03/16/84-03/20/84	MEMBER'S CAR RENTAL FOR TRAVEL IN THE DISTRICT (MICHIGAN - 16TH) ON OFFICIAL BUSINESS	6.00
04-13	4101830017	Do	03/05/84	CONSTITUENT VETERANS OF FOREIGN WARS LUNCHEON WITH MEMBER	157.80
04-27	4115620018	Do	04/02/84-07/01/84	THREE MONTH SUBSCRIPTION TO THE FARM BUREAU NEWS FOR THE WASHINGTON OFFICE RM 2221 RHOB. WASH. DC 20515	404.47
04-27	4115720004	Do	01/25/84	PAYMENT FOR CONSTITUENT LUNCHEON WITH MEMBER	39.00
04-27	4115720003	Do	02/23/84	PAYMENT FOR CONSTITUENT BREAKFAST WITH MEMBER	18.10
04-27	4115720002	Do	03/31/84	PAYMENT FOR ENVELOPE & LETTER PRINTING	24.40
04-27	4115720005	Do	12/27/83-03/23/84	WATER BILL FOR MONROE DISTRICT OFFICE - 14 WEST FIRST STREET MONROE, MI 48161	1,166.60
04-27	4116890128	Do	04/01/84-04/30/84	RENT 4917 SCHAEFER RD SUITE204 DEARBORN MI 48126	17.25
04-27	4116890129	Do	04/01/84-04/30/84	RENT 14 W 1ST ST MONROE, MI	673.00
04-27	4118520018	Do	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	325.00
04-27	4118520024	Do	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	161.70
04-30	4116460017	Do	04/09/84	PAYMENT FOR PRINTING OF 191,000 NEWSLETTERS	179.66
04-30	4116460015	Do	04/01/84-04/30/84	COMPUTER SERVICE FOR MARCH	4,194.30
04-30	4121500358	Do	03/01/84-03/31/84	TELEGRAPH BILL FOR MARCH	1,115.12
04-30	4121500358	Do	04/01/84-04/30/84	TELEGRAPH BILL FOR MARCH	19.28
04-30	4122830006	Do	04/01/84-04/30/84	ROUND TRIP AIRFARE DC TO THE DISTRICT (DETROIT, MI)	1,090.30
05-03	4116420018	Do	03/16/84-03/19/84	TELEPHONE FOR LINE IN ADRIAN MICHIGAN (MONROE DISTRICT OFFICE)	284.00
05-03	4116440007	Do	03/20/84	CONSTITUENT LUNCHEON W/MEMBER	507.95
05-04	4117740004	Do	03/01/84-05/01/84	AT&T COMMUNICATIONS TOLL CALLS - MONROE OFFICE	72.75
05-04	4117740003	Do	04/01/84-04/30/84	AT&T INFORMATION SYSTEMS MONROE OFFICE	5.64
05-04	4117740002	Do	04/01/84-04/30/84	TELEPHONE SERVICE FOR MONROE DISTRICT OFFICE - 14 WEST FIRST STREET, MONROE, MI 48161	1.18
05-04	4117740001	Do	04/01/84-04/30/84	SPECIAL EQUIPMENT CHARGES FOR APRIL - FTS	48.98
05-15	4131510021	Do	04/22/84	SPECIAL EQUIPMENT CHARGES FOR APRIL - FTS	72.76
05-15	4131510021	Do	04/22/84	SPECIAL EQUIPMENT CHARGES FOR APRIL - FTS	39.83



05-15	4131510020	Do	04/22/84	SPECIAL EQUIPMENT CHARGES FOR APRIL - FTS	39.33
05-16	4132320006	DAVID R RAMAGE	04/11/84	PAYMENT FOR 700 REPRINTS	192.00
05-17	4136540007	HOUSE RECORDING STUDIO	03/01/84-04/30/84	OFFICIAL RECORDING SERVICES	43.50
05-26	4144800028	C & P TELEPHONE	03/01/84-03/31/84	AT&T TOLL CHARGES - WASH OFFICE	35.17
05-26	4144800026	Do	04/01/84-04/30/84	AT&T COMMUNICATIONS TOLL CHARGES - WASH OFFICE	35.88
05-26	4144800027	DETROIT EDISON	03/13/84-04/12/84	ELECTRIC BILL FOR MONROE OFFICE - 14 WEST FIRST ST MONROE, MICHIGAN 48161	25.71
05-26	4144800020	ITT DIALCOM, INC	04/30/84	COMPUTER SERVICE - PRINTING	181.65
05-26	4144800021	Do	05/01/84	COMPUTER SERVICE	1,107.30
05-26	4144800024	MICHIGAN BELL TELEPHONE CO	04/22/84-05/21/84	AT&T COMMUNICATIONS TOLL CALLS TELEPHONE SERVICE FOR DEARBORN DISTRICT OFFICE, 4917 SCHAEFER ROAD	.59
05-26	4144800023	Do	04/22/84-05/21/84	AT&T INFORMATION SYSTEMS TELEPHONE SERVICE DEARBORN OFFICE, 4917 SCHAEFER RD, RM 204, DEARBORN, MICHIGAN 48126	66.34
05-26	4144800022	Do	04/22/84-05/21/84	TELEPHONE SERVICE FOR DEARBORN DISTRICT OFFICE, 4917 SCHAEFER RD, RM 204, DEARBORN, MICHIGAN 48126	108.84
05-26	4144800025	WESTERN UNION	04/01/84-04/30/84	TELEGRAPH SERVICE FOR APRIL	118.79
05-29	4147890129	JOHN AND ANDREW BARBALAS	05/01/84-05/30/84	RENT 4917 SCHAEFER RD SUITE204 DEARBORN, MI 48126	673.00
05-30	4146380010	JOSEPH N LAHOOD JR	05/01/84-05/30/84	RENT 14 W 1ST ST MONROE, MI	325.00
05-30	4151500012	Do	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	183.51
05-30	4151500012	Do	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	166.76
05-31	4144240001	JOHN D DINGELL	05/12/84-05/13/84	AIR FARE TO DISTRICT WASH TO DETROIT MICH AND RETURN TRIP DET-BUF-DC	428.00
05-31	4150540021	CARIN F. MORAN AND ASSOCIATES	04/01/84-04/30/84	CONSTITUTION RADIO TV NEWS SERVICE	350.00
05-31	4150540024	DETROIT EDISON	04/12/84-05/11/84	CAR RENTAL FOR MONROE DISTRICT OFFICE - 14 WEST FIRST STREET, MONROE, MI 48161	25.24
05-31	4150540018	JOHN D DINGELL	05/03/84-05/05/84	CAR RENTAL DURING OFFICIAL TRIP TO THE DISTRICT (MICH)	175.30
05-31	4150540017	Do	05/03/84-05/06/84	REMB FOR R/T AIR FARE TO DISTRICT (MICH) WASH/DETROIT, MI/WASH	334.00
05-31	4150540019	Do	05/06/84	REMB FOR CAB FARE FROM AIRPORT TO MCLEAN, VA	18.00
05-31	4150540020	Do	05/18/84-05/22/84	REMB FOR R/T AIR FARE TO THE DISTRICT (MICH) WASH/DETROIT, MI/WASH	319.00
05-31	4150540013	CYNTHIA M GUERRA	05/18/84-05/20/84	REMB FOR STAFF TRAVEL TO DISTRICT (MICH) - WASH/DETROIT WASH	196.00
05-31	4150540025	HERTZ SYSTEM INC	05/12/84-05/12/84	PAYMENT FOR CAR RENTAL DURING MEMBER'S OFFICIAL TRIP TO THE DISTRICT (MICHIGAN)	55.52
05-31	4150540014	HOUSE OF REPRESENTATIVES RESTAURANT	04/06/84	MEMBER MEETING WITH CONSTITUENT STUDENT GROUP	500.00
05-31	4150540015	Do	05/10/84	MEMBER MEETING WITH CONSTITUENT STUDENT GROUP	160.42
05-31	4150540023	MICHIGAN BELL	05/01/84-05/31/84	AT&T INFORMATION SYSTEMS	18.98
05-31	4150540022	Do	05/01/84-05/31/84	AT&T INFORMATION SYSTEMS - MONROE DISTRICT OFFICE - 14 WEST FIRST ST, MONROE, MI 48161	57.52
05-31	4150540016	R L POLK AND CO	05/18/84-05/31/84	TELEPHONE SERVICE FOR MONROE DISTRICT OFFICE - 14 WEST FIRST STREET, MONROE, MICHIGAN 48161	92.00
05-31	4132900391	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84	DIRECTORY LISTING FOR MONROE DISTRICT OFFICE - 14 WEST FIRST STREET, MONROE, MICHIGAN 48161	1,081.97
05-31	4153560006	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84		1,220.14
06-08	4157320007	GSA, OAD, FINANCE DIVISION	05/22/84	SPECIAL EQUIPMENT MONTHLY CHG-FTS	39.83
06-08	4158720007	JOHN D DINGELL	05/27/84-05/28/84	REIMBURSEMENT FOR ROUND TRIP AIR FARE TO THE DISTRICT AND RETURN TRIP DET TO WASH	334.00
06-18	4166500010	Do	05/27/84-05/28/84	REIMB FOR PARKING EXPENSES ON TRIP TO DISTRICT (MICHIGAN)	5.10
06-18	4166500009	Do	05/20/84	REIMB FOR GASOLINE EXPENSES INCURRED ON TRIP TO DISTRICT (MICHIGAN) - LEASED AUTO	10.20
06-18	4166500008	Do	05/20/84	REIMB FOR GASOLINE EXPENSES INCURRED ON TRIP TO DISTRICT (MICHIGAN) - LEASED AUTO	25.50
06-18	4166500004	GSA, OAD, FINANCE DIVISION	05/22/84	SPECIAL EQUIPMENT MONTHLY CHARGE - FTS	39.33
06-18	4166500003	HERTZ CORPORATION	05/18/84-05/23/84	CAR RENTAL DURING OFFICIAL TRIP TO DISTRICT (MICHIGAN) - FOR MEMBER	214.21
06-18	4166500007	MICHIGAN BELL TELEPHONE CO	04/22/84-05/22/84	AT&T COMMUNICATIONS TOLL CALLS FOR DEARBORN OFFICE	10.13
06-18	4166500006	Do	04/22/84-05/22/84	AT&T INFORMATION SYSTEMS TELEPHONE SERVICE FOR DEARBORN DISTRICT OFFICE, 4917 SCHAEFER RD, RM 204	66.34
06-18	4166500005	Do	04/22/84-05/22/84	TELEPHONE SERVICE FOR DEARBORN DISTRICT OFFICE, 4917 SCHAEFER RD, RM 204, DEARBORN, MI 48126	108.32
06-18	4176500002	WESTERN UNION	05/01/84-05/31/84	TELEGRAPH SERVICE FOR MAY	65.98
06-20	4170820008	DAVID R RAMAGE	06/01/84	PRINTING OF 191,000 NEWSLETTERS	3,121.00
06-20	4170820009	ITT DIALCOM, INC	05/08/84	COMPUTER PRINTING EXPENSES	372.60
06-20	4170820010	Do	05/23/84	COMPUTER PRINTING EXPENSES	124.05
06-27	4176590009	MICHIGAN BELL TELEPHONE CO	06/01/84-06/30/84	AT&T COMMUNICATIONS TOLL CALLS FOR MONROE OFFICE	48.59
06-27	4176590008	Do	06/01/84-06/30/84	AT&T INFORMATION SYSTEMS FOR MONROE OFFICE (14 WEST FIRST STREET, MONROE, MI 48161)	48.98
06-27	4176590007	Do	06/01/84-06/30/84	TELEPHONE SERVICE FOR MONROE, 14 WEST FIRST STREET, MONROE, MI 48161 - DISTRICT OFFICE	131.19
06-27	4176620001	DAVID R RAMAGE	05/22/84	PRINTING OF STATEMENT #1405	60.45
06-27	4179500018	CHESEAPEAKE & POTOMAC TELEPHONE CO	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	167.25
06-27	4179800018	Do	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	183.89

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. JOHN D DINGELL—Con.</b>						
05-28	4179890130	JOHN AND ANDREW BARBALAS	06/01/84-06/30/84	RENT 4917 SCHAEFER RD SUITE204 DEARBORN, MI 48126		673.00
05-28	4179890131	JOSEPH N LAHOOD JR	06/01/84-06/30/84	RENT 14 W 1ST ST MONROE, MI		325.00
05-30	4181900392	EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84			1,081.97
05-30	4184840007	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84			580.45
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
		MEMBERS CLERK HIRE				84,931.67
<b>EXPENSES</b>						
		OFFICIAL EXPENSES OF MEMBERS				27,333.42
<b>TOTAL</b>						<b>112,265.09</b>
<b>OFFICE OF THE HON. JULIAN C DIXON</b>						
<b>SALARIES</b>						
		BELL, SANDRA BLACK	04/01/84-06/30/84	RECEPTIONIST-SECRETARY		3,894.19
		CLARKE, DEANNE R	04/01/84-06/30/84	PERSONAL SECRETARY		7,192.26
		DANIEL, YVONNE JEANETTE	04/01/84-05/31/84	SECRETARY		367.77
		DAVIS, PRINCE LORENZO JR	04/01/84-06/30/84	COMPUTER OPERATOR		5,413.41
		DUFTY, BEVAN	04/01/84-06/30/84	CHIEF LEGISLATIVE ASSISTANT		311.54
		FLOWERS, PERCY M	04/01/84-06/30/84	OFFICE MANAGER		7,577.69
		JACKSON, SHERITA	05/21/84-06/30/84	SECRETARY		1,600.00
		JOHNSON, EDWARD R	04/01/84-06/30/84	FIELD REPRESENTATIVE		3,977.12
		MASHORE, DERRICK BANKS	04/01/84-06/30/84	SENIOR LEGISLATIVE ASSISTANT		9,832.50
		MCLAUGHLIN, ERNESTINE BARBARA	04/01/84-06/30/84	CASE WORKER		7,673.81
		MILLER, PATRICIA A	04/01/84-05/31/84	ADMINISTRATIVE ASSISTANT		11,016.81
		NARCISSE, GERTRUDE B	05/01/84-05/31/84	D/C INTERN		750.00
		RIDEAU, RODNEY MARK	04/01/84-06/30/84	LEGISLATIVE ASSISTANT		8,680.31
		SCHERR, CHRISTINE MARIE	04/01/84-06/30/84	STAFF ASSISTANT		4,264.17
		SCHERR, JAMES	05/01/84-05/31/84	TEMPORARY EMPLOYEE		1,000.00
		SIMMONS, ANDREA T	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT		12,086.43
		TAYLOR, GARY J	06/01/84-06/30/84	PART-TIME EMPLOYEE		2,000.00
		TURNER, GAIL ALISON	04/01/84-06/30/84	LBI CONGRESSIONAL INTERN		930.00
		WACHTELL, WENDY JANE	04/01/84-06/30/84	LEGISLATIVE ASSISTANT		6,267.50
		WHICHARD, WARGUENTIE D	04/01/84-06/30/84	SECRETARY		4,413.41
<b>EXPENSES</b>						
04-04	4090610013	POSTMASTER	03/07/84	POSTAGE		480.00
04-04	4093800023	JULIAN C DIXON	03/23/84-03/26/84	REIMBURSEMENT FOR ROUND TRIP AIR FARE TO DC/LA/DC		846.00
04-11	4097220003	C & P TELEPHONE	02/01/84-02/29/84	C&P TOLL CHARGES; AT&T TOLL CHARGES		74.08
04-11	4097220003	CONGRESSIONAL PHOTO SHOPPE	03/01/84-03/30/84	PHOTO PROCESSING FOR NEWSLETTER		71.84
04-11	4097220004	DAVID R RAMAGE	03/13/84	CHESHIRE LABELS ON NEWSLETTERS		602.45



04-11	4097220009	Do	03/15/84	NEWSLETTER	608.00
04-11	4097220008	Do	03/16/84-03/20/84	STATEMENT, ROUTE SLIPS	139.60
04-11	4097220010	JULIAN C DIXON	03/29/84	REIMBURSEMENT FOR 5000 4-1/2X10-3/8 WHITE WINDOW ENVELOPES FROM GPO	11.00
04-11	4097220001	FEDERAL EXPRESS CORP	02/29/84	EXPRESS MAIL SERVICE	36.50
04-11	4097220002	Do	03/05/84	EXPRESS MAIL SERVICE	12.50
04-11	4097220006	Do	03/08/84	EXPRESS MAIL SERVICE	12.50
04-13	4101440013	JULIAN C DIXON	03/23/84-03/25/84	REIMB FOR RENTED HERTZ CAR WHILE IN LOS ANGELES (DISTRICT)	95.72
04-20	4109640011	Do	04/06/84-04/08/84	REIMBURSEMENT FOR ROUND TRIP TRAVEL TO DISTRICT (LOS ANGELES)	1,270.00
04-23	4108520014	HOUSE RECORDING STUDIO	03/01/84-03/31/84	OFFICIAL RECORDING SERVICES	35.00
04-27	4115720008	ALLEN'S PRESS CLIPPING BUREAU	03/01/84-03/31/84	CLIPPINGS FOR THE MONTH OF MARCH, 1984	34.00
04-27	4115720012	CORY FOOD SERVICE INC.	04/11/84	COFFEE FOR CONSTITUENTS	41.25
04-27	4115720006	DAVID R RAMAGE	03/26/84	PRINTING SERVICES	167.00
04-27	4115720011	Do	04/04/84	DEAR COLLEAGUE: BUDGET RESOLUTION	31.75
04-27	4115720015	FEDERAL EXPRESS CORP	04/09/84	MISCELLANEOUS PRINTING	61.85
04-27	4115720013	Do	03/15/84	EXPRESS MAIL SERVICE	12.50
04-27	4115720013	Do	03/15/84	EXPRESS MAIL SERVICE	24.00
04-27	4115720007	GENERAL DRAFTING COMPANY	04/02/84	300 MAPS FOR CONSTITUENTS - TOURISTS	87.00
04-27	4115720007	HOUSE OF REPRESENTATIVES RESTAURANT	03/01/84-03/31/84	CONSTITUENT MEALS W/MEMBER	14.60
04-27	4115720016	CHRISTINE MARIE ROBERT	04/06/84-04/08/84	R/T AIRFARE DC TO LOS ANGELES, CA 28TH CONG. DISTRICT	260.00
04-27	4115720009	WESTERN UNION TELEGRAPH COMPANY	03/01/84-03/31/84	MESSAGE SERVICES	63.40
04-27	4116890130	INGLEWOOD LA BREA ASSOCIATES	04/01/84-04/30/84	RENT 101 N LA BREA AVE INGLEWOOD, CA 90301	2,590.40
04-27	4118633030	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	180.63
04-27	4118810026	Do	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	123.54
04-30	4115740010	FEDERAL EXPRESS CORP	03/19/84	EXPRESS MAIL SERVICE	12.50
04-30	4115740011	Do	03/20/84	EXPRESS MAIL SERVICE	29.93
04-30	4115740012	Do	03/21/84	EXPRESS MAIL SERVICE	12.50
04-30	4115740012	Do	03/21/84	CUPS FOR CONSTITUENTS' COFFEE	14.85
04-30	4115740009	POLAR WATER COMPANY	03/20/84	EXPRESS MAIL SERVICE	14.85
04-30	4121900460	(EQUIPMENT ALLOWANCE CHARGED)	11/22/83-12/31/83		(56.30)
04-30	4121900461	Do	12/01/83-12/31/83		(500.00)
04-30	4121900462	Do	04/01/84-04/30/84		3,018.44
04-30	4122830027	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84		(43.46)
05-03	4116440008	CO-OP PRINTING	04/03/84	POSTAL PATRON MAILERS	920.00
05-03	4116440031	RODNEY MARK RIDEAU	04/13/84-04/16/84	REIMB FOR CRS SEMINAR	75.00
05-03	4123820003	JULIAN C DIXON	04/13/84-04/13/84	REIMB FOR ONE WAY UPGRADE TO DIST - DC/LOS ANGELES, CA	212.00
05-03	4123820002	Do	04/13/84-04/19/84	REIMB FOR R/T AIR FAIRE - DC/LOS ANGELES, CA (DISTRICT)	846.00
05-08	4125420017	C & P TELEPHONE	03/01/84-03/31/84	DATA SERVICE	51.24
05-08	4125420018	DAVID R RAMAGE	04/17/84	MISCELLANEOUS PRINTING	93.35
05-08	4125420016	JULIAN C DIXON	04/14/84-04/14/84	REIMB FOR MEAL WITH CONSTITUENTS WHILE IN LOS ANGELES (DISTRICT)	87.00
05-08	4125420020	FEDERAL EXPRESS CORP	04/02/84	EXPRESS MAIL SERVICE	12.50
05-08	4125420019	RE-PETE	02/06/84-03/14/84	MESSENGER SERVICE	21.00
05-09	4129340011	JULIAN C DIXON	04/13/84-04/17/84	REIMB FOR RENTED HERTZ CAR WHILE IN LOS ANGELES (DIST)	91.04
05-09	4129340011	Do	04/27/84-04/29/84	REIMB FOR R/T AIR TRAVEL DC TO LA (DIST)	260.00
05-16	4135700003	ALLEN'S PRESS CLIPPING BUREAU	04/01/84-04/30/84	CLIPPINGS FOR MONTH OF APRIL, 1984	34.00
05-16	4135700001	FEDERAL EXPRESS CORP	04/19/84	EXPRESS SERVICES	12.50
05-16	4135700002	Do	04/19/84	EXPRESS MAIL SERVICES	12.50
05-16	4135700005	Do	04/25/84	EXPRESS MAIL SERVICES	25.00
05-16	4135700004	WESTERN UNION	04/01/84-04/30/84	MESSAGES SENT	59.58
05-18	4136370029	C & P TELEPHONE	03/01/84-03/31/84	TOLL CHARGES, CAP, AT&T	98.46
05-18	4136370008	FEDERAL EXPRESS CORP	03/26/84	EXPRESS MAIL SERVICE TO DISTRICT	12.50
05-18	4136370013	GSA, OAD, FINANCE DIVISION	04/22/84	FIS SERVICE FOR DISTRICT OFFICE	104.30
05-18	4136370010	PAT MILLER	03/01/84-03/27/84	DISTRICT MILEAGE, 180 MI @ 24¢/MI	43.20
05-18	4136370011	Do	03/15/84	PARKING CTS MEETING	1.00
05-18	4136370012	Do	03/15/84-03/16/84	EXPENSES IRS SEMINAR, FRESNO, CA	170.50
05-18	4136370014	SPARKLETT'S DRINKING WATER CORP	03/01/84-03/30/84	WATER SERVICE FOR DISTRICT OFFICE	23.00
05-23	4139560001	JULIAN C DIXON	04/06/84-04/08/84	REIMB FOR RENTED HERTZ CAR WHILE IN LOS ANGELES (DISTRICT)	54.02
05-23	4139563003	DAVID R RAMAGE	05/02/84	LEGISLATIVE UPDATE PRINTED	10.55

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-23	4139630007	EBONY	02/01/84-02/01/85	SUBSCRIPTION RENEWAL	11.50	
05-23	4139630011	EFFICIENT MEDICAL & BUSINESS EXCHANGE	04/01/84-05/31/84	ANSWERING SERVICE FOR DISTRICT OFFICE	77.80	
05-23	4139630006	INGLEWOOD OFFICE PRODUCTS	04/06/84	SUPPLIES FOR DISTRICT OFFICE	2.95	
05-23	4139630010	PACIFIC TELEPHONE COMPANY	03/19/84-04/18/84	AT&T COMMUNICATIONS	10.54	
05-23	4139630009	Do	03/19/84-04/18/84	AT&T INFORMATION SYSTEMS	111.27	
05-23	4139630008	Do	03/19/84-04/18/84	TELEPHONE SERVICE FOR DISTRICT OFFICE	233.68	
05-23	4139630004	SPARKLETT'S DRINKING WATER CORP	04/01/84-04/30/84	WATER SERVICES FOR DISTRICT OFFICE	46.31	
05-23	4139630005	XEROX CORPORATION	04/16/84	SUPPLIES FOR DISTRICT OFFICE	27.07	
05-29	417980131	INGLEWOOD LA BREA ASSOCIATES	05/01/84-05/30/84	RENT 101 N LA BREA AVE INGLEWOOD CA 90301	2,590.40	
05-30	4146560024	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	193.73	
05-30	4150570013	C & P TELEPHONE	04/01/84-04/30/84	AT&T COMMUNICATIONS CHARGES	50.53	
05-30	4150570012	Do	04/01/84-04/30/84	C&P TELEPHONE CHARGES	62	
05-30	4150570017	Do	04/01/84-04/30/84	DATA SERVICE - AT&T INFORMATION SYSTEMS	30.83	
05-30	4150570016	Do	04/01/84-04/30/84	DATA SERVICE - C&P TELEPHONE	11.12	
05-30	4150570015	DAVID R RAMAGE	05/14/84	THE WASHINGTON BLADE REPRINT FOR A MAILER	13.40	
05-30	4150570011	JULIAN C DIXON	05/18/84-05/21/84	REMB FOR R/T AIR FARE - WASH, DC/LOS ANGELES (DIST)/WASH, DC	300.00	
05-30	4150570014	SPARKLETT'S DRINKING WATER CORP	02/01/84-02/28/84	WATER SERVICES FOR DISTRICT OFFICE	28.00	
05-30	4151420024	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	120.53	
05-31	4148530007	GSA, OAD, FINANCE DIVISION	05/22/84	FIS SERVICE TO DISTRICT OFFICE	92.86	
05-31	4152900453	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84		3,141.46	
05-31	4153960027	(STATIONARY ALLOWANCE CHARGED)	05/01/84-05/31/84		439.06	
06-08	4157320008	JULIAN C DIXON	05/18/84-05/21/84	REMB FOR RENTED HERTZ CAR WHILE IN DISTRICT (LOS ANGELES)	84.65	
06-08	4158450004	DAVID R RAMAGE	05/29/84	CALLING CARDS FOR ANDREA TRACY SIMMONS	24.00	
06-08	4158450003	Do	05/29/84	MISC. PRINTING	93.35	
06-08	4158450002	LOS ANGELES TIMES	05/07/84-05/06/85	SUBSCRIPTION RENEWAL	102.35	
06-20	4170300029	POSTMASTER	05/07/84	POSTAGE	700.00	
06-25	4171850001	ALLEN'S PRESS CLIPPING BUREAU	05/01/84-05/31/84	CLIPPINGS FOR THE MONTH OF MAY, 1984	34.00	
06-25	4171850002	FEDERAL EXPRESS CORP	05/14/84	EXPRESS MAIL SERVICE	12.50	
06-25	4171850003	WESTERN UNION	05/01/84-05/31/84	MESSAGE SERVICES	134.90	
06-26	4172270015	JULIAN C DIXON	05/30/84-06/06/84	REIMBURSEMENT FOR ROUNDTRIP AIRFARE D.C. TO DISTRICT (LOS ANGELES) RECEIPT ATTACHED	1,342.00	
06-26	4172270016	Do	06/09/84	REMB FOR RENTED HERTZ CAR WHILE IN DISTRICT (LOS ANGELES)	56.00	
06-26	4173320020	CORY FOOD SERVICE INC.	05/30/84-06/06/84	COFFEE SERVICES FOR CONSTITUENTS	242.43	
06-26	4175710001	JULIAN C DIXON	06/12/84	REMB FOR RENTED HERTZ CAR WHILE IN DISTRICT (LOS ANGELES)	41.25	
06-27	4176550023	AT&T INFORMATION SYSTEMS	04/27/84-04/29/84	DATA SERVICE - C&P TELEPHONE	62.00	
06-27	4176590011	C & P TELEPHONE	03/01/84-05/31/84	TELEPHONE SERVICE FOR DISTRICT OFFICE	206.53	
06-27	4176590028	Do	05/01/84-05/31/84	DATA SERVICE - AT&T INFORMATION SYSTEMS	108.1	
06-27	4176590014	FEDERAL EXPRESS CORP	05/24/84	EXPRESS MAIL SERVICE	30.90	
06-27	4176590013	PACIFIC BELL	04/19/84-05/18/84	AT&T COMMUNICATIONS - TOLL CALLS FOR DISTRICT OFFICE	12.50	
06-27	4176590012	Do	04/19/84-05/18/84	TELEPHONE SERVICE FOR DISTRICT OFFICE	38.04	
06-27	4176590010	SPARKLETT'S DRINKING WATER CORP	05/01/84-05/31/84	WATER SERVICES FOR DISTRICT OFFICE	242.35	
06-27	4179440026	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	14.25	
06-27	4178600019	Do	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	120.88	
06-28	4174630006	DEANNE CLARKE	06/01/84-06/09/84	MEALS	194.01	
					95.21	

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
OFFICE OF THE HON. JULIAN C DIXON—Con.

STATEMENT OF DISBURSEMENTS—Con.



06-28	4174630004	Do	EXPENSES TO DISTRICT OFFICE HOTEL.....	414.72
06-28	4174630008	Do	AIRFARE ROUND TRIP TO LOS ANGELES.....	260.00
06-28	4174630005	Do	MILEAGE AND CAB FARE.....	27.30
06-28	4174630007	Do	TELEPHONE CALLS.....	3.50
06-28	4174630009	Do	ANSWERING SERVICE FOR DISTRICT OFFICE.....	36.10
06-28	4174630002	Do	EXPRESS MAIL SERVICE.....	73.00
06-28	4174630001	Do	EXPRESS MAIL SERVICE.....	12.50
06-28	4174630003	Do	OFFICE SUPPLIES.....	12.41
06-28	4174630003	Do	RENT 101 N LA BREA AVE INGLEWOOD, CA 90301.....	2,590.40
06-29	4178100132	Do	CENSUS TRACKING FOR POSTAL PATRON MAILER.....	125.00
06-30	4181900456	Do	.....	3,177.69
06-30	4184420004	Do	.....	3.90
06-30	4184840028	Do	.....	594.03

## EXPENDITURES FOR 2ND QUARTER

## SALARIES

LBJ INTERNS..... 930.00  
MEMBERS CLERK HIRE..... 98,328.92

## EXPENSES

OFFICIAL EXPENSES OF MEMBERS..... 32,623.93

12-08

11/22/83

( 83.13)

REFUND DUE TO OVERBILLING FOR FTS.....

## EXPENDITURES FOR 2ND QUARTER

## EXPENSES

OFFICIAL EXPENSES OF MEMBERS..... ( 83.13)

**TOTAL**  
**131,799.72**

## OFFICE OF THE HON. BRIAN J DONNELLY

## SALARIES

06-28	4174630004	Do	EXPENSES TO DISTRICT OFFICE HOTEL.....	414.72
06-28	4174630008	Do	AIRFARE ROUND TRIP TO LOS ANGELES.....	260.00
06-28	4174630005	Do	MILEAGE AND CAB FARE.....	27.30
06-28	4174630007	Do	TELEPHONE CALLS.....	3.50
06-28	4174630009	Do	ANSWERING SERVICE FOR DISTRICT OFFICE.....	36.10
06-28	4174630002	Do	EXPRESS MAIL SERVICE.....	73.00
06-28	4174630001	Do	EXPRESS MAIL SERVICE.....	12.50
06-28	4174630003	Do	OFFICE SUPPLIES.....	12.41
06-28	4174630003	Do	RENT 101 N LA BREA AVE INGLEWOOD, CA 90301.....	2,590.40
06-29	4178100132	Do	CENSUS TRACKING FOR POSTAL PATRON MAILER.....	125.00
06-30	4181900456	Do	.....	3,177.69
06-30	4184420004	Do	.....	3.90
06-30	4184840028	Do	.....	594.03

04/01/84-06/30/84	BAXTER, MARY ANN.....	OFFICE MANAGER.....	4,250.01
04/01/84-04/30/84	CASEY, MARTHA L.....	LEGISLATIVE ASSISTANT.....	2,075.00
04/01/84-06/30/84	COFFEY, ROSEMARY ANNE.....	OFFICE MANAGER.....	5,000.01
04/01/84-06/30/84	DENARCO, DANIEL R.....	LEGISLATIVE ASSISTANT.....	4,374.99
04/01/84-05/31/84	DUFFY, ROBERTA C.....	COMPUTER OPERATOR.....	2,833.34
04/01/84-06/30/84	HADDIGAN, MARTIN.....	CASE WORKER.....	5,750.01
04/01/84-06/30/84	HULLIUM, SHARON L.....	RECEPTIONIST/LEGIS CORRESPONDENT.....	4,374.99
05/01/84-06/30/84	JARVIS, RICHARD A.....	LEGISLATIVE ASSISTANT.....	3,750.00
04/01/84-06/30/84	KELLY, JOSEPH T.....	CLERK.....	4,250.01
04/01/84-06/30/84	LAMB, GERARD FRANCIS.....	LEGISLATIVE ASSISTANT.....	6,249.99
04/01/84-06/30/84	MOSES, CLAUDIA M.....	CONGRESSIONAL AIDE.....	5,000.01
04/01/84-06/30/84	MURRAY, WILLIAM W.....	CASEWORKER.....	5,625.00
05/01/84-06/30/84	RAFFERTY, KATHLEEN.....	EXECUTIVE ASSISTANT.....	5,250.00
04/01/84-06/30/84	ROCHE, GEORGE P.....	PART TIME EMPLOYEE.....	2,000.01
04/01/84-06/30/84	ROWAN, JOSEPH P, JR.....	DISTRICT OFFICE MANAGER.....	5,249.99
04/01/84-06/30/84	RYAN, JOHN F, JR.....	VETS AFF COORD.....	7,678.99
04/01/84-06/30/84	SHAN, ROGER E, JR.....	CASEWORKER.....	4,625.01
04/01/84-06/30/84	STODOLSKI, JOHN D.....	PRESS SECRETARY.....	6,083.33
04/01/84-06/30/84	THRELL, FRANCIS X.....	CHIEF OF STAFF.....	8,750.01
04/01/84-06/30/84	VASIL, SUSAN W.....	CASEWORKER.....	4,250.01

## STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
 OFFICE OF THE HON. BRIAN J DONNELLY—Con.

## EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-04	4090610014	POSTMASTER	03/09/84	500 STAMPS AT 20 CENTS	100.00	
04-04	4090610015	Do	03/13/84	EXPRESS MAIL - TO DISTRICT OFFICE	9.35	
04-04	4094800017	C & P OF MARYLAND	02/01/84-02/29/84	AT&T COMMUNICATIONS	233.58	
04-04	4094800016	Do	02/01/84-02/29/84	AT&T INFORMATION SYSTEMS	5.80	
04-04	4094800026	C & P TELEPHONE	02/28/84	TOLL CHARGES - AT&T COMMUNICATIONS	2.76	
04-04	4094800028	Do	02/29/84	AT&T INFO SYSTEMS EQUIPMENT CHARGES	42.99	
04-04	4094800027	Do	02/29/84	C&P TELEPHONE SERVICES	10.85	
04-04	4094800004	DAVID R RAMAGE	03/13/84	RECORD REPRINT	20.00	
04-04	4094800007	Do	03/20/84	RECORD REPRINT	20.00	
04-04	4094800006	GSA, OAD, FINANCE DIVISION	03/22/84	PHONE CHARGES - BOSTON OFFICE	652.57	
04-04	4094800005	Do	03/22/84	PHONE CHARGES - QUINCY OFFICE	271.42	
04-04	4094800003	ITT DIALCOM, INC.	02/01/84-02/29/84	COMPUTER, TIMESHARING AND DUAL ACCESS	1,091.20	
04-04	4094800009	NEW ENGLAND TELEPHONE	01/19/84-02/18/84	AT&T INFORMATION SYSTEMS	188.10	
04-04	4094800008	Do	01/19/84-02/18/84	PHONE SERVICE - QUINCY OFFICE	112.24	
04-04	4094800015	Do	02/07/84-03/06/84	AT&T INFORMATION SYSTEMS	54.19	
04-04	4094800013	Do	02/07/84-03/06/84	AT&T INFORMATION SYSTEMS	1.46	
04-04	4094800014	Do	02/07/84-03/06/84	PHONE CHARGES - BROCKTON OFFICE	49.00	
04-04	4094800012	Do	02/07/84-03/06/84	PHONE CHARGES - BROCKTON OFFICE	32.45	
04-04	4094800011	Do	02/11/84-03/10/84	AT&T INFORMATION SYSTEMS	1.37	
04-04	4094800010	Do	02/11/84-03/10/84	PHONE SERVICE - BOSTON OFFICE	24.97	
04-04	4094800018	NORTHEAST MIDWEST CONGRESSIONAL COALITION	01/01/84-12/31/84	DUES	200.00	
04-23	4108520015	HOUSE RECORDING STUDIO	03/01/84-12/31/84	OFFICIAL RECORDING SERVICES	62.50	
04-26	4114820015	POSTMASTER	04/05/84	100 STAMPS @ 20	20.00	
04-27	4116890131	MAIN STREET TRUST	04/01/84-04/30/84	RENT 61 MAIN STREET BROCKTON, MA 02401	750.00	
04-27	4118810029	CHESSAPEAKE & POTOMAC TELEPHONE CO.	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	131.43	
04-30	4121900352	Do	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	127.38	
04-30	4122830007	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84		916.38	
04-30	4122830007	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84		234.86	
05-16	4132320015	DAVENPORT JANITORIAL	03/19/84	CLEANING OF BROCKTON OFFICE	300.00	
05-16	4132320007	DAVID R RAMAGE	03/26/84	DEAR NEIGHBOR LETTERS 60,000 (ENCLOSURE WITH CONSUMER BULLETIN)	344.50	
05-16	4132320013	ITT DIALCOM, INC.	04/01/84	COMPUTER SERVICE-DUAL ACCESS & TIMESHARING	1,094.82	
05-16	4132320033	NEW ENGLAND NEWSCLIP AGENCY INC.	04/01/84	CLIPPING SERVICE	160.30	
05-16	4132320032	QUINCY TELEPHONE ANSWERING SERVICE	03/01/84-03/31/84	TELEPHONE ANSWERING SERVICE-QUINCY OFFICE	50.70	
05-16	4132320012	Do	04/01/84-04/30/84	TELEPHONE ANSWERING SERVICE-QUINCY OFFICE	50.60	
05-16	4132320009	SAVIN CORPORATION	04/03/84	BOND PAPER AND T-D PAC	70.07	
05-16	4132320008	THE WEST ROXBURY TRANSCRIPT	04/11/84-04/11/85	SUBSCRIPTION: QUINCY OFFICE	15.60	
05-16	4132320010	U S GOVERNMENT PRINTING OFFICE	04/10/84	COPY OF PUBLICATION-APOLLO	4.75	
05-17	4136540008	HOUSE RECORDING STUDIO	04/01/84-04/30/84	OFFICIAL RECORDING SERVICES	14.00	
05-23	4138470004	C & P TELEPHONE	03/01/84-03/31/84	TELEPHONE CHARGES	40	
05-23	4138470002	Do	03/01/84-03/31/84	AT&T COMMUNICATIONS - TOLL CHARGE	9.32	
05-23	4138470001	Do	03/01/84-03/31/84	AT&T EQUIPMENT CHARGES	49.29	
05-23	4138470011	CANTRELL/CUTTER PRINTING, INC.	03/01/84-03/31/84	TELEPHONE SERVICE CHARGE	11.15	
05-23	4138470011		03/29/84	NEWSLETTER	4,197.72	



05-23	4138470007	GSA, OAD, FINANCE DIVISION	03/30/84	OFFICE SUPPLIES - BOSTON OFFICE	31.82
05-23	4138470006	Do	04/22/84	PHONE SERVICE - BOSTON OFFICE	462.04
05-23	4138470005	Do	04/22/84	PHONE SERVICE - QUINCY OFFICE	221.40
05-23	4138470008	NEW ENGLAND NEWSCLIP AGENCY INC	04/01/84-04/30/84	CLIPPING SERVICE	150.90
05-23	4138470015	NEW ENGLAND TELEPHONE	02/19/84-03/18/84	ADJUSTMENT OF AT&T INFORMATION SYSTEMS CHARGES	118.17
05-23	4138470019	Do	03/07/84-04/06/84	AT&T INFORMATION SYSTEMS	2.90
05-23	4138470017	Do	03/07/84-04/06/84	AT&T INFORMATION SYSTEMS	57.75
05-23	4138470018	Do	03/07/84-04/06/84	PHONE SERVICE - BROCKTON OFFICE	32.45
05-23	4138470016	Do	03/07/84-04/06/84	PHONE SERVICE - BROCKTON OFFICE	49.00
05-23	4138470014	Do	03/19/84-04/18/84	AT&T COMMUNICATIONS	4.73
05-23	4138470013	Do	03/19/84-04/18/84	AT&T COMMUNICATIONS	164.31
05-23	4138470012	Do	03/19/84-04/18/84	PHONE SERVICE - QUINCY OFFICE	148.89
05-23	4138470010	THE QUINCY SUN	03/15/84-03/15/85	ONE YEAR SUBSCRIPTION	9.00
05-23	4138470009	WESTERN UNION	04/01/84-04/30/84	WESTERN UNION MESSAGE SERVICE	25.44
05-23	4139450001	NEW ENGLAND CONGRESSIONAL CAUCUS	12/30/83	OUTSTANDING BALANCE ON 1983 MEMBER'S DUES	700.00
05-23	4139450001	C & P OF MARYLAND	04/01/84-04/30/84	TOLL-FREE LINE FROM DISTRICT	291.28
05-23	4139530015	Do	02/19/84-03/18/84	TOLL-FREE LINE FROM DISTRICT	277.38
05-23	4139530013	NEW ENGLAND TELEPHONE	02/19/84-03/18/84	AT&T INFORMATION SYSTEMS	47.63
05-23	4139530012	Do	04/01/84-04/30/84	PHONE SERVICE - QUINCY OFFICE	111.85
05-23	4142630009	C & P TELEPHONE	04/01/84-04/30/84	LONG DISTANCE CHARGES	.40
05-23	4142630007	Do	04/01/84-04/30/84	LONG DISTANCE CHARGES	13.47
05-23	4142630006	Do	04/01/84-04/30/84	SERVICE AND EQUIPMENT - DATA	11.12
05-23	4142630010	ITT DIALCOM, INC	04/01/84-04/30/84	AT&T INFORMATION SYSTEMS - DATA	40.03
05-23	4142630011	SAVIN CORPORATION	05/01/84-05/31/84	TIMESHARING AND DUAL ACCESS CHARGES FOR THE MONTH OF APRIL	1,107.05
05-26	4143280031	DELTA AIRLINES, INC	02/07/84	COPY PAPER AND SUPPLIES	70.27
05-26	4143280032	Do	01/23/84	MEMBER'S FLIGHT FROM BOSTON TO D.C.	43.00
05-26	4143280033	Do	02/07/84	MEMBER'S FLIGHT FROM BOSTON TO DC	43.00
05-26	4143280034	Do	02/09/84	MEMBER'S FLIGHT FROM DC TO BOSTON	170.00
05-26	4143280035	Do	02/21/84	MEMBER'S FLIGHT FROM BOSTON TO DC	43.00
05-26	4143280036	Do	02/28/84	MEMBER'S FLIGHT FROM BOSTON TO DC	170.00
05-29	4178901012	MAIN STREET TRUST	05/01/84-05/30/84	RENT 61 MAIN STREET BROCKTON MA 02401	750.00
05-30	4145590001	GSA, OAD, FINANCE DIVISION	05/22/84	TELEPHONE SERVICE - BOSTON OFFICE	449.08
05-30	4146560023	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	114.78
05-30	4150550001	CANTRELL/CUTTER PRINTING, INC	05/22/84	NEWSLETTER TO THE DISTRICT	3514.72
05-30	4151420023	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	150.07
05-31	4145530008	GSA, OAD, FINANCE DIVISION	05/22/84	PHONE CHARGES - QUINCY OFFICE	204.51
05-31	4145530007	NEW ENGLAND TELEPHONE	04/07/84-05/06/84	AT&T INFORMATION SYSTEMS	2.90
05-31	4145530011	Do	04/07/84-05/06/84	AT&T INFORMATION SYSTEMS	57.75
05-31	4145530010	Do	04/07/84-05/06/84	NEW ENGLAND CURRENT CHARGES	32.45
05-31	4145530009	Do	04/07/84-05/06/84	NEW ENGLAND CURRENT CHARGES	49.30
05-31	4152900345	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84	500 STAMPS AT 20 CENTS EACH	1,082.13
05-31	4153560007	(STATIONERY ALLOWANCE CHARGED)	05/04/84	FLIGHT FROM BOSTON TO DC	447.05
06-05	4151600026	POSTMASTER	02/05/84	FLIGHT FROM DC TO BOSTON	100.00
06-12	4163700001	DELTA AIRLINES, INC	02/23/84	FLIGHT FROM DC TO BOSTON	43.00
06-12	4163700002	Do	03/09/84	FLIGHT FROM DC TO BOSTON	170.00
06-12	4163700003	Do	03/13/84	FLIGHT FROM DC TO BOSTON	43.00
06-12	4163700005	Do	03/15/84	FLIGHT FROM DC TO BOSTON	170.00
06-12	4163700006	Do	03/20/84	FLIGHT FROM BOSTON TO DC	43.00
06-12	4163700007	Do	03/22/84	FLIGHT FROM DC TO BOSTON	170.00
06-12	4163700008	Do	03/28/84	FLIGHT FROM DC TO BOSTON	170.00
06-12	4163700009	Do	04/03/84	FLIGHT FROM BOSTON TO DC	43.00
06-12	4163700010	Do	04/30/84	FLIGHT FROM BOSTON TO DC	43.00
06-18	4164630014	Do	04/13/84-04/16/84	STAFF FLIGHT FROM DC TO BOSTON, BOSTON TO DC	237.00
06-20	4170530005	GENERAL SERVICES ADMINISTRATION	04/01/84-06/30/84	QUINCY, MASSACHUSETTS 00000	3,364.00
06-20	4170530004	Do	04/01/84-06/30/84	BOSTON MA 00000	7,021.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. BRIAN J DONNELLY—Con.						
06-20	4171450005	C & P OF MARYLAND	05/01/84-05/31/84	TOLL FREE LINE FROM DISTRICT		328.81
06-20	4171450008	GSA, OAD, FINANCE DIVISION	05/31/84	OFFICE SUPPLIES - BOSTON OFFICE		93.43
06-20	4171450007	NEW ENGLAND NEWSCLIP AGENCY INC	05/01/84-05/31/84	NEW CLIPPING SERVICE		146.20
06-20	4171450004	NEW ENGLAND TELEPHONE	04/19/84-05/18/84	AT&T INFORMATION SYSTEMS		164.31
06-20	4171450003	Do	04/19/84-05/18/84	NEW ENGLAND TELEPHONE MONTHLY CHARGES & ITEMIZED CALLS		143.55
06-26	4171450006	QUINCY TELEPHONE ANSWERING SERVICE	05/01/84-05/31/84	ANSWERING SERVICE - QUINCY OFFICE		50.20
06-26	4177610016	POSTMASTER	06/11/84	500 STAMPS AT 20 CENTS EACH		100.00
06-27	4179440025	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE		124.38
06-27	4179600018	Do	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE		115.02
06-28	4179890133	MAIN STREET TRUST	06/01/84-06/30/84	RENT 61 MAIN STREET BROOKTON MA 02401		750.00
06-30	4181900345	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84			1,023.56
06-30	4184840008	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84			28.86
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
				MEMBERS CLERK HIRE		98,620.71
EXPENSES						
				OFFICIAL EXPENSES OF MEMBERS		37,812.41
ADJUSTMENTS/REFUNDS						
01-25	4137990001	WESTERN UNION	12/08/83	REFUND DUE TO OVERPAYMENT		( 7.76)
EXPENSES						
EXPENDITURES FOR 2ND QUARTER						
EXPENSES						
				OFFICIAL EXPENSES OF MEMBERS		( 7.76)
TOTAL						136,425.36
OFFICE OF THE HON. BYRON L DORGAN						
SALARIES						
		BATKO, WILLIAM F	04/01/84-06/30/84	STAFF ASSISTANT		5,016.67
		BECK, SUSANNE BOULTON	04/01/84-06/30/84	STAFF ASSISTANT		3,762.50
		CARISEO, PATRICK F	04/01/84-06/30/84	PRESS SECRETARY		5,894.59
		CARVELL, KEVIN R	04/01/84-06/30/84	FIELD COORDINATOR-FARGO		6,772.50
		CONSTANTINE, LUCY KINKAIDE	04/01/84-06/30/84	EXECUTIVE SECRETARY		5,711.48
		DECK, PATTI ANN	04/01/84-06/30/84	PART-TIME EMPLOYEE		600.00
		GERL, EILEEN G	04/01/84-06/30/84	STAFF ASSISTANT		3,260.83
		GUTHRIE, JOHN G	06/01/84-06/30/84	1ST CONGRESSIONAL INTERN		930.00
		HANNA, KATHLEEN J	04/01/84-06/30/84	OFFICE MANAGER		4,165.83
		HARGESHEIMER, RICHARD SHELTON	04/01/84-06/30/84	STAFF ASSISTANT		6,897.93



4,515.00  
8,328.33  
3,511.67  
7,525.00  
6,270.83  
2,625.00  
6,100.90  
600.00  
8,528.33  
600.00  
600.00  
2,232.67  
4,765.83

STAFF ASSISTANT  
FIELD COORDINATOR-BISMARCK  
STAFF ASSISTANT  
LEGISLATIVE DIRECTOR  
STAFF ASSISTANT  
PART-TIME EMPLOYEE  
LEGISLATIVE ASSISTANT  
PART-TIME EMPLOYEE  
ADMINISTRATIVE ASSISTANT  
PART-TIME EMPLOYEE  
PART-TIME EMPLOYEE  
STAFF ASSISTANT  
STAFF ASSISTANT

04/01/84-06/30/84  
04/01/84-06/30/84  
04/01/84-06/30/84  
04/01/84-06/30/84  
04/01/84-06/30/84  
04/01/84-06/30/84  
06/01/84-06/30/84  
04/01/84-06/30/84  
06/01/84-06/30/84  
04/01/84-06/30/84  
04/01/84-06/30/84  
04/01/84-06/30/84

HAUGEN, BRUCE HARVEY  
MALUSKI, LUCY  
MILLERHAGEN, JENNIE OLIVIA  
NORELL, DOUGLAS R W  
OSANN, SUSAN M  
OSBORNE, DAVID E  
PETERSON, LINDA V  
PETERSON, TAMARA A  
ROHDE, BARBARA J  
SATTILER, TODD A  
SCOUTER, JOYCE R  
STENERSON, BECKY JEAN  
STIER, JOAN M

## EXPENSES

4093470013	AMERICAN EXPRESS COMPANY	02/13/84-02/14/84	49.80
04-04	Do	02/17/84	31.50
04-04	Do	02/17/84	23.75
04-04	Do	03/01/84-02/28/85	35.00
04-04	Do	03/17/84	35.00
04-04	Do	03/17/84-03/19/84	442.00
04-04	AT&T INFORMATION SYSTEMS	02/01/84-02/29/84	31.45
04-04	C & P TELEPHONE	02/01/84-02/29/84	38.77
04-04	CANTRELL/CUTTER PRINTING, INC.	02/29/84	238.37
04-04	Do	02/29/84	32.18
04-04	FLASH PRINTING	02/15/84	12.50
04-04	GR GRAPHICS	03/01/84	34.60
04-04	GSA, OAD, FINANCE DIVISION	02/22/84	87.37
04-04	Do	02/22/84	291.10
04-04	Do	03/22/84	189.96
04-04	Do	03/22/84	85.94
04-04	Do	03/22/84	38.00
04-04	JAMESTOWN SUN	03/15/84-03/14/85	9.79
04-04	OMF	02/16/84	14.00
04-04	PRIDE INDUSTRIES	03/14/84-03/13/85	34.00
04-04	THE DEVILS LAKE DAILY JOURNAL	02/01/84-02/29/84	85.20
04-06	KEVIN R CARVELL	02/01/84-02/29/84	65.00
04-06	LUCY MALUSKI	02/01/84-02/29/84	44.58
04-06	NEWSPAPER CLIPPING SERVICE	02/01/84-02/27/84	32.51
04-06	NORTHWESTERN BELL	01/30/84	110.00
04-06	SATROM TRAVEL & TOUR	03/02/84-03/04/84	418.00
04-13	AMERICAN EXPRESS COMPANY	04/01/84	266.00
04-13	Do	03/27/84	40.00
04-13	DAVID R RAMAGE	03/27/84	29.00
04-13	DORIAN BYRON L	03/31/84	20.00
04-13	EILEEN S GERL	03/01/84-03/31/84	41.34
04-13	NEWSPAPER CLIPPING SERVICE	03/01/84-03/31/84	123.00
04-23	HOUSE RECORDING STUDIO	03/29/84	4,165.00
04-25	CANTRELL/CUTTER PRINTING, INC.	03/29/84	530.91
04-25	Do	03/30/84	11.00
04-25	KEVIN R CARVELL	03/01/84-03/31/84	25.75
04-25	LUCY MALUSKI	04/03/84	48.54
04-25	Do	01/31/84-02/01/84	39.20
04-25	NORTHWESTERN BELL	03/01/84-03/31/84	34.60
04-25	OFFICIAL AIRLINE GUIDES, INC.	02/28/84-03/27/84	39.52
04-25	FIRST REALTY, INC.	08/01/84-07/31/85	558.35
04-27	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/84-04/30/84	204.53
04-27	Do	02/01/84-02/29/84	

OVERNIGHT ACCOMMODATIONS FOR CONGRESSMAN ON OFFICIAL BUSINESS - LEASED CAR  
GASOLINE FOR IN-STATE TRAVEL FOR CONGRESSMAN ON OFFICIAL BUSINESS - LEASED CAR  
ANNUAL MEMBERSHIP FEE FOR CREDIT CARD FOR OFFICIAL BUSINESS ONLY  
AIRLINE TICKET FOR CONGRESSMAN ON OFFICIAL BUSINESS DC-MINOT-BISMARCK  
AIRLINE TICKET FOR CONGRESSMAN ON OFFICIAL BUSINESS DC-MINOT-BISMARCK-DC  
TELEPHONE SERVICE FOR FARGO DISTRICT OFFICE IN FEBRUARY  
AT&T COMMUNICATIONS TOLL CHARGES FOR FEBRUARY  
PRINTING OF REPORT ON MIDA BOND LEGISLATION  
REPRINT ON FEDERAL DEFICIT  
PRINTING OF AGENDAS FOR DEFENSE CONTRACTS WORKSHOP  
COPY MACHINE SUPPLIES FOR BISMARCK DISTRICT OFFICE  
GSA TELEPHONE SERVICE FOR FARGO DISTRICT OFFICE IN FEBRUARY  
GSA TELEPHONE SERVICE FOR BISMARCK DISTRICT OFFICE IN FEBRUARY  
GSA TELEPHONE SERVICE FOR BISMARCK DISTRICT OFFICE IN MARCH  
GSA TELEPHONE SERVICE FOR FARGO DISTRICT OFFICE IN MARCH  
ANNUAL SUBSCRIPTION TO NEWSPAPER FOR FARGO DISTRICT OFFICE  
FILE DIVIDERS & LABELS FOR BISMARCK DISTRICT OFFICE  
STAFF IDENTIFICATION TAGS USED FOR DEFENSE CONTRACTS WORKSHOP  
ANNUAL SUBSCRIPTION TO NEWSPAPER FOR FARGO DISTRICT OFFICE  
426 MILES AT .20/MI FOR IN-STATE TRAVEL ON OFFICIAL BUSINESS IN FEBRUARY  
325 MILES AT .20/MI FOR IN-STATE TRAVEL ON OFFICIAL BUSINESS IN FEBRUARY  
NEWSPAPER STORIES FOR FEBRUARY  
TELEPHONE SERVICE FOR FARGO DISTRICT OFFICE IN FEBRUARY  
AIRLINE TICKET FOR STAFF MEMBER LUCY MALUSKI ON OFFICIAL BUSINESS BISMARCK-FARGO-BISMARCK  
AIRLINE TICKET FOR CONGRESSMAN ON OFFICIAL BUSINESS DC-BISMARCK-DC  
AIRLINE TICKET FOR CONGRESSMAN ON OFFICIAL BUSINESS FARGO, ND  
MEMO SHEETS  
145 MILES AT .20 FOR IN-STATE TRAVEL ON OFFICIAL BUSINESS  
100 MILES AT .20 FOR IN-STATE TRAVEL ON OFFICIAL BUSINESS IN MARCH  
ND NEWSPAPER STORIES FOR MONTH OF MARCH  
OFFICIAL RECORDING SERVICES  
NEWSLETTERS  
PRINTING OF CARDS FOR TOWN HALL MEETINGS IN GRAFTON, WILLISTON, LIDGERWOOD/LISBON  
55 MILES @ .20 FOR IN-STATE TRAVEL ON OFFICIAL BUSINESS IN MARCH  
LASER PRINTING  
MOTEL ROOMS FOR STAFF MEMBER LUCY MALUSKI ON OFFICIAL BUSINESS  
196 MILES @ .20 FOR IN-STATE TRAVEL ON OFFICIAL BUSINESS  
TELEPHONE SERVICE FOR FARGO DISTRICT OFFICE IN MARCH  
RENEW ANNUAL SUBSCRIPTION TO AIRLINE GUIDE  
RENT 112-114 ROBERTS STREET FARGO, N.D., 58107  
LOCAL TELEPHONE SERVICE

# STATEMENT OF DISBURSEMENTS

## LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con. OFFICE OF THE HON. BYRON L DORGAN—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-27	4118620009	Do	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	234.14	
04-30	4121900069	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84		2,143.71	
04-30	4122570007	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/84-04/30/84		37.70	
04-30	4122830028	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84		240.75	
05-08	4125700007	AMERICAN EXPRESS COMPANY	02/13/84-02/18/84	AIRLINE TICKET FOR CONGRESSMAN ON OFFICIAL BUSINESS DC-FARGO, BISMARCK-DC	388.00	
05-08	4125700002	Do	04/11/84-04/18/84	AIRLINE TICKET FOR CONGRESSMAN ON OFFICIAL BUSINESS DC-BISMARCK-DC	418.00	
05-08	4125700004	Do	04/13/84-04/20/84	AIRLINE TICKET FOR CONGRESSMAN ON OFFICIAL BUSINESS DC-MINOT, BISMARCK-DC	427.00	
05-08	4125700008	AT&T INFORMATION SYSTEMS	03/01/84-03/31/84	TELEPHONE SERVICE FOR FARGO DISTRICT OFFICE IN MARCH	37.80	
05-08	4125700010	C & P TELEPHONE	03/01/84-03/31/84	AT&T TOLL CHARGES FOR MARCH	60.74	
05-08	4125700009	Do	03/01/84-03/31/84	C&P TOLL CHARGES FOR MARCH	2.87	
05-08	4125700016	CANTRELL/CUTTER PRINTING, INC	04/09/84	PRINTING OF REA LEGISLATION	834.22	
05-08	4125700013	Do	04/12/84	PRINTING OF NATURAL GAS FORUM AGENDA	163.04	
05-08	4125700011	CIVIC MEMORIAL AUDITORIUM	04/12/84	PRINTING OF CARDS FOR NATURAL GAS FORUMS IN BISMARCK & FARGO	1,028.57	
05-08	4125700017	BYRON DORGAN, INC	04/16/84	ROOM & EQUIPMENT RENTAL FOR NATURAL GAS FORUM IN FARGO	120.00	
05-08	4125700013	GR GRAPHICS, INC	04/18/84	AIRPORT PARKING FEES FOR CONGRESSMAN ON OFFICIAL BUSINESS	150.00	
05-08	4125700015	GSA, OAD, FINANCE DIVISION	04/18/84	COPY PAPER FOR FARGO DISTRICT OFFICE	239.17	
05-08	4125700014	Do	04/22/84	GSA TELEPHONE SERVICE FOR FARGO DISTRICT OFFICE IN APRIL	274.54	
05-08	4125700005	KIRKWOOD MOTOR INN	04/16/84	ROOM RENTAL FOR NATURAL GAS FORUM IN BISMARCK	150.00	
05-08	4125700006	NED NASTROM MOTORS, INC.	01/16/84-04/02/84	RENTAL OF LEASED VEHICLE FOR CONGRESSMAN ON OFFICIAL BUSINESS 16 DAYS USE AT \$15 PER DAY	240.00	
05-08	4125700012	THRIFTY SCOT MOTEL	04/16/84	MOTEL ACCOMMODATIONS FOR CONGRESSMAN ON OFFICIAL BUSINESS IN FARGO	34.63	
05-17	4136540009	HOUSE RECORDING STUDIO	04/01/84-04/30/84	OFFICIAL ACCOMMODATIONS	21.50	
05-21	4139510004	AMERICAN EXPRESS COMPANY	05/04/84-05/06/84	AIRLINE TICKET FOR CONGRESSMAN ON OFFICIAL BUSINESS - DC/ BISMARCK/ GRAND FORKS/DC	415.00	
05-21	4139510008	AT&T INFORMATION SYSTEMS	04/01/84-04/30/84	TELEPHONE SERVICE FOR FARGO DISTRICT OFFICE IN APRIL	37.80	
05-21	4139510003	CAPITAL AVIATION CORPORATION	04/17/84	PILOT SERVICES FOR CHARTER FLIGHT FOR CONGRESSMAN BISMARCK/ GWINNER/ BISMARCK ON OFFICIAL BUSINESS	131.04	
05-21	4139510010	KEVIN R CARVELL	04/01/84-04/30/84	297 MILES @ .20 FOR IN-STATE TRAVEL ON OFFICIAL BUSINESS IN APRIL	59.40	
05-21	4139510006	BYRON DORGAN	05/06/84	REIMB FOR TAXI BY CONGRESSMAN TO GRAND FORKS AIRPORT	10.00	
05-21	4139510009	MASTERCARD DEPARTMENT	04/01/84-03/31/85	ANNUAL MEMBERSHIP FEE FOR CREDIT CARD FOR OFFICIAL BUSINESS ONLY	18.00	
05-21	4139510005	Do	05/05/84	MOTEL ACCOMMODATIONS FOR CONGRESSMAN ON OFFICIAL BUSINESS IN GRAND FORKS	29.09	
05-21	4139510011	NO NEWSPAPER CLIPPING SERVICE	04/01/84-04/30/84	NEWSPAPER STORIES CLIPPED FOR APRIL	41.70	
05-21	4139510007	NORTHWESTERN BELL	03/28/84-04/27/84	TELEPHONE SERVICE FOR FARGO DISTRICT OFFICE IN APRIL	34.59	
05-21	4139510002	SERVICE PRINTERS AND OFFICE SUPPLIES	04/16/84	PRINTING OF 250 COPIES OF NATURAL GAS FORUM AGENDA	5.65	
05-21	4139510001	WILLUSTON DAILY HERALD	05/11/84-05/10/85	ANNUAL SUBSCRIPTION TO NEWSPAPER FOR BISMARCK DISTRICT OFFICE	45.00	
05-29	4147890133	FIRST REALTY, INC.	03/01/84-03/31/84	RENT 112-114 ROBERTS STREET FARGO, N.D., 58107	558.25	
05-30	4146550009	CHESEAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	256.23	
05-30	4151410009	Do	03/01/84-03/31/84	AT&T TELEPHONE SERVICE	199.11	
05-30	4144240003	C & P TELEPHONE	04/01/84-04/30/84	AT&T TOLL CHARGES FOR APRIL	104.85	
05-31	4144240002	Do	04/01/84-04/30/84	C&P TOLL CHARGES FOR APRIL	7.02	
05-31	4144240006	DAVID R RANAGE	05/10/84	LASER PRINTING	39.50	
05-31	4144240004	SATROM TRAVEL & TOUR	04/16/84	AIRLINE TICKET FOR CONGRESSMAN ON OFFICIAL BUSINESS BISMARCK-FARGO	55.00	
05-31	4144240005	Do	04/19/84	AIRLINE TICKET FOR CONGRESSMAN ON OFFICIAL BUSINESS BISMARCK-WILLUSTON-BISMARCK	129.00	
05-31	4152020001	GENERAL SERVICES ADMINISTRATION	01/28/84	AIRLINE TICKET FOR CONGRESSMAN ON OFFICIAL BUSINESS BISMARCK-ND DISTRICT OFFICE OF CONG BYRON L DORGAN	90.00	
05-31	4152020008	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84	SERVICES & UTILITIES BEYOND REGULAR HOURS IN BISMARCK, ND DISTRICT OFFICE OF CONG BYRON L DORGAN	2,143.71	



05-31	4153410013	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/84-05/31/84	6.50
05-31	4153560028	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84	838.92
06-13	4160630008	AMERICAN EXPRESS COMPANY	05/18/84-05/21/84	537.00
06-13	4160630003	Do	05/26/84-05/30/84	404.00
06-13	4160630006	EILEEN G GERL	05/01/84-05/31/84	20.00
06-13	4160630005	GSA, OAD, FINANCE DIVISION	05/22/84	139.15
06-13	4160630004	Do	05/22/84	222.71
06-13	4160630010	MASTERCARD DEPARTMENT	05/18/84	14.00
06-13	4160630009	Do	05/18/84	12.00
06-13	4160630001	Do	05/19/84	25.15
06-13	4160630002	THRIFTY SCOT MOTEL	05/19/84	24.90
06-13	4160630007	UNIVERSITY OF NEBRASKA PRESS	05/14/84	11.95
06-20	4170530007	GENERAL SERVICES ADMINISTRATION	04/01/84-06/30/84	2,512.00
06-20	4170530006	Do	04/01/84-06/30/84	320.00
06-27	4179400009	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/84-04/30/84	529.89
06-27	4179400009	Do	04/01/84-04/30/84	199.65
06-28	4179890134	FIRST REALTY, INC	06/01/84-06/30/84	558.25
06-29	4178710024	AMERICAN EXPRESS COMPANY	05/29/84-06/13/84	369.00
06-29	4178710023	AT&T INFORMATION SYSTEMS	05/01/84-05/31/84	37.80
06-29	4178710027	CANTRELL/CUTTER PRINTING, INC.	06/12/84	84.69
06-29	4178710026	Do	06/12/84	179.71
06-29	4178710021	KEVIN R CARWELL	05/01/84-05/31/84	13.20
06-29	4178710025	DAVID R RANAGE	06/06/84	22.50
06-29	4178710028	GR GRAPHICS, INC	06/13/84	42.50
06-29	4178710022	NO NEWSPAPER CLIPPING SERVICE	05/01/84-05/31/84	37.02
06-29	4178710020	NORTHWESTERN BELL	04/28/84-05/27/84	2.19
06-29	4178710019	Do	04/28/84-05/27/84	32.51
06-30	4181900068	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/84-06/30/84	2,143.24
06-30	4184420005	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84	3.90
06-30	4184840029	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84	644.81
ADJUSTMENTS/REFUNDS				
EXPENSES				
06-13	4177990044	AMERICAN EXPRESS COMPANY	05/18/84-05/21/84	( 314.00)
EXPENDITURES FOR 2ND QUARTER				
SALARIES				
		LBJ INTERNS		930.00
		MEMBERS CLERK HIRE		99,085.89
EXPENSES				
		OFFICIAL EXPENSES OF MEMBERS		30,338.37
EXPENDITURES FOR 2ND QUARTER				
		REFUND DUE TO INADVERTENT CHARGE TO OFFICIAL EXPENSES		( 314.00)
EXPENSES				
		OFFICIAL EXPENSES OF MEMBERS		( 314.00)
TOTAL				130,040.26

OFFICE OF THE HON. WAYNE DOWDY

SALARIES

	BLACKMON, SAMUEL L	04/01/84-04/30/84	1,353.68
	Do	05/01/84-06/30/84	2,707.36

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	{ \$ } Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>					
<b>OFFICE OF THE HON. WAYNE DOWDY—Con.</b>					
		BLACKWOOD, STEPHEN F.	05/01/84-05/31/84	D.C. INTERN	700.00
		BOYD, CARL F.	04/01/84-05/31/84	PART-TIME EMPLOYEE	1,400.00
		BRENT, JESSICA LEANN	04/01/84-06/15/84	STAFF ASSISTANT	3,450.00
		BYRD, ELIZABETH ANN	04/01/84-06/30/84	STAFF ASSISTANT	8,291.89
		COOLEY, TONI DENISE	04/01/84-06/30/84	STAFF ASSISTANT	5,222.34
		DAY, WANDA FAY	04/01/84-06/30/84	STAFF ASSISTANT	4,088.25
		GENTRY, LULA JONES	04/01/84-06/30/84	OFFICE MGR-JACKSON DISTRICT OFFICE	6,380.40
		GIVENS, BRUCE DEMON	04/01/84-06/30/84	STAFF ASSISTANT	3,750.00
		GOUGH, ROBERT B.	06/01/84-06/30/84	D.C. INTERN	700.00
		GRAY, LEORA G.	04/01/84-04/30/84	PART-TIME EMPLOYEE	700.00
		HARDIN, DARLENE DENICE	04/01/84-06/30/84	STAFF ASSISTANT	4,889.04
		HARRIS, JENNIFER B.	04/01/84-06/30/84	STAFF ASSISTANT	4,889.04
		HOOD, KAREN	06/01/84-06/30/84	TEMPORARY EMPLOYEE	800.00
		JOHNSON, MELVIN J.	06/01/84-06/30/84	STAFF ASSISTANT	3,316.11
		KNOX, WILLIE RAY	04/01/84-06/30/84	STAFF ASSISTANT	2,998.00
		MAYES JR., ROBERT I.	04/01/84-04/30/84	PART-TIME EMPLOYEE	700.00
		MCKENNEY, KERRY B.	04/01/84-06/30/84	LEGISLATIVE DIRECTOR	7,623.84
		NICHOLS, CYNTHIA D.	06/01/84-06/30/84	LBJ CONGRESSIONAL INTERN	930.00
		OTT, VICTORIA L.	06/01/84-06/30/84	D.C. INTERN	700.00
		PERCY, DUDLEY A.	06/01/84-06/30/84	D.C. INTERN	807.50
		PITTMAN, DEAN	04/01/84-06/30/84	STAFF ASSISTANT	1,333.34
		RANEY, ELIZABETH	05/01/84-05/31/84	D.C. INTERN	700.00
		SANDERS, EMMA DUNBAR	04/01/84-06/30/84	STAFF ASSISTANT	4,114.14
		SMITH, DAN WILLARD	04/01/84-06/30/84	STAFF ASSISTANT	3,053.25
		WHITTEN, KATHLEEN DUNAGIN	04/01/84-06/30/84	STAFF ASSISTANT	5,588.54
		WILKINSON, LISA	05/01/84-05/31/84	D.C. INTERN	700.00
		WILLIAMS, ROBERT LEE	04/01/84-06/30/84	STAFF ASST-DISTRICT OFFICE	4,061.04
		WRIGHT, WILLIAM	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT	13,455.00
<b>EXPENSES</b>					
04-04	4090610016	POSTMASTER	03/12/84	POSTAGE STAMPS (USE IN CONGRESSIONAL OFFICE) 500 AT 20 CENTS.	100.00
04-06	4094450019	WAYNE DOWDY	03/22/84-03/26/84	R/T AIRFARE TO DISTRICT (D.C.-NEW ORLEANS; RETURN JACKSON, MS-D.C.)	412.00
04-13	4101440014	Do	03/29/84	R/T AIRFARE TO DISTRICT (D.C.-NEW ORLEANS; DROVE TO DISTRICT) RETURN: JACKSON, MS-DC	547.00
04-23	4108520017	HOUSE RECORDING STUDIO	03/01/84-03/31/84	OFFICIAL RECORDING SERVICES	324.00
04-25	4111850021	WAYNE DOWDY	04/05/84-04/10/84	ROUNDTrip AIRFARE TO DISTRICT (DC-NEW ORLEANS-DC)	618.00
04-26	4114820008	POSTMASTER	04/09/84	POSTAGE STAMPS (USE IN CONGRESSIONAL OFFICE) 500 STAMPS AT 20¢	100.00
04-27	4116890133	SEARS BUILDING PARTNERSHIP	04/01/84-04/30/84	RENT 521 MAIN ST SUITE C-1 MATCHEZ MS	455.00
04-27	4118510014	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	122.64
04-27	4118880017	Do	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	211.13
04-30	4121900192	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84		909.97
04-30	4122570008	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/84-04/30/84		35.75
04-30	4122830008	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84		685.33
05-03	4116420021	WAYNE DOWDY	01/20/84-03/09/84	GASOLINE - SHELL - OFFICIAL TRAVEL (TOWN MEETINGS ETC.) GASOLINE FOR AUTO IN DISTRICT	343.97



05-03	4116420023	Do	02/23/84	MEALS - DON'S SEAFOOD & STEAKHOUSE, METAIRIE, LA (ENROUTE FROM AIRPORT TO DISTRICT - ONE CONSTITUENT)	28.69
05-03	4116420019	Do	02/23/84-03/19/84	PARKING (ENROUTE TO & FROM DC - AIRPORTS) 2-23, 2-29, 3-19	9.00
05-03	4116420024	Do	02/29/84	MEALS - DON'S SEAFOOD - THREE CONSTITUENTS	50.36
05-03	4116420022	Do	03/15/84	MURPHY'S SEAFOOD, INC. HAMMOND, LA (ENROUTE FROM AIRPORT TO DISTRICT) WITH ONE CONSTITUENT (MEAL)	29.30
05-03	4116420020	Do	03/26/84	TAXI D.C. NATIONAL TO HILL OFFICE (ENROUTE FROM DISTRICT)	7.20
05-04	4121440006	GMAC	04/09/84	MONTHLY PAYMENT ON OFFICIAL LEASED CAR IN DISTRICT (MONTH OF MARCH)	451.14
05-08	4125420021	WAYNE DOWDY	04/12/84-04/25/84	AIRFARE TO DISTRICT (DC-NEW ORLEANS & RETURN MEMPHIS-DC)	541.00
05-11	4125730021	Do	02/20/84-04/07/84	REIMB FOR GASOLINE EXPENSES - OFFICIAL TRAVEL WITHIN DISTRICT (LEASED AUTO)	374.65
05-11	4128330014	C & P TELEPHONE	03/01/84-03/31/84	AT&T LONG DISTANCE SERVICE	326.57
05-11	4128330013	Do	03/01/84-03/31/84	MONTHLY LONG DISTANCE SERVICE	36.37
05-11	4128330024	DAVID R RAMAGE	03/26/84	FOR DEAR COLLEAGUE LETTERS #1508	47.50
05-11	4128330023	Do	04/03/84	SCHEDULE/TOWN MEETING CARDS	1,406.50
05-11	4128330016	FEDERAL EXPRESS CORP	03/23/84	OFFICIAL OFFICE MAILINGS	48.00
05-11	4128330015	Do	03/26/84	OFFICIAL OFFICE MAILING	24.00
05-11	4128330029	GSA, OAO, FINANCE DIVISION	04/22/84	MONTHLY FTS USE	82.50
05-11	4128330020	HOUSE OF REPRESENTATIVES RESTAURANT	03/25/84-03/16/84	LUNCHES FOR DISTRICT CONSTITUENTS & BUSINESSMEN W/MEMBER	255.05
05-11	4128330019	ITT DIALCOM, INC	04/01/84-04/30/84	FOR COMPUTER USE IN WASHINGTON OFFICE	1,111.52
05-11	4128330022	NATCHEZ DEMOCRAT	03/31/84-03/31/85	SUBSCRIPTION FOR YEAR	35.00
05-11	4128330026	SOUTH CENTRAL BELL	03/23/84-04/22/84	AT&T INFORMATION SYSTEMS LEASED TELEPHONE EQUIPMENT IN COLUMBIA DISTRICT OFFICE	2.50
05-11	4128330025	Do	03/23/84-04/22/84	PHONE SERVICE IN COLUMBIA DISTRICT OFFICE	45.90
05-11	4128330028	Do	03/25/84-04/24/84	AT&T INFORMATION SYSTEMS LEASED TELEPHONE EQUIPMENT IN JACKSON DISTRICT OFFICE	144.81
05-11	4128330027	Do	03/25/84-04/24/84	PHONE SERVICE IN JACKSON DISTRICT OFFICE	202.85
05-11	4128330021	STANDARD COFFEE SERVICE CO	04/01/84-04/17/84	COFFEE SERVICE FOR CONSTITUENTS	57.00
05-11	4128330021	THE TYLERTOWN TIMES	04/01/84-04/01/85	YEAR'S SUBSCRIPTION	14.00
05-11	4128330017	U S GOVERNMENT PRINTING OFFICE	04/10/84	PUBLICATION FOR OFFICE USE	6.50
05-11	4128330012	WILLIAM WIRGHT	04/03/84-04/09/84	PAYMENT FOR HOTEL EXPENSES	242.69
05-11	4128330010	Do	04/03/84-04/09/84	PAYMENT FOR MEAL EXPENSE	51.77
05-11	4128330009	Do	04/03/84-04/09/84	PAYMENT FOR RENTAL CAR	182.46
05-11	4128330011	Do	04/06/84-04/08/84	PAYMENT FOR GASOLINE EXPENSE FOR LEASED AUTO	40.10
05-11	4129220018	SOUTH CENTRAL BELL	03/28/84-04/27/04	AT&T TOLL CALLS	94
05-11	4129220017	Do	03/28/84-04/27/84	AT&T INFORMATION SYSTEMS LEASED TELEPHONE EQUIPMENT IN JAX OFFICE	5.00
05-11	4129220016	Do	03/28/84-04/27/84	PHONE SERVICE IN JACKSON DISTRICT OFFICE	56.56
05-11	4131630009	POSTMASTER	04/02/84	STAMPS (USE IN CONGRESSIONAL OFFICE) 300 AT 20 CENTS EACH	60.00
05-11	4131630020	WAYNE DOWDY	04/26/84	ONE WAY AIRFARE TO DISTRICT (DC-NEW ORLEANS) DROVE FROM NEW ORLEANS TO DISTRICT	289.00
05-16	4139460019	Do	05/01/84	ONE WAY AIRFARE FROM DISTRICT (DC-NEW ORLEANS)	289.00
05-16	4139460018	Do	05/03/84	ONE WAY AIRFARE FROM DISTRICT (DC-NEW ORLEANS)	289.00
05-16	4139770021	CULIOTTA PAGER TIRE & AUTO CENTER	04/24/84	REPAIRS - OFFICIAL LEASAL CAR - 1983 OLDS	14.80
05-17	4136540010	HOUSE RECORDING STUDIO	04/01/84-04/30/84	OFFICIAL RECORDING SERVICES	236.50
05-23	4139630016	WAYNE DOWDY	05/10/84-05/15/84	ROUND TRIP AIRFARE TO DISTRICT DC-NEW ORLEANS-DC	488.00
05-29	4147890134	SEARS BUILDING PARTNERSHIP	05/01/84-05/30/84	RENT 521 MAIN ST SUITE C-1 NATCHEZ MS	435.00
05-30	4145590011	GMAC	05/01/84-05/31/84	MONTHLY PAYMENT ON OFFICIAL LESED CAR IN DISTRICT (MONTH OF MAY)	451.14
05-30	4145570011	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	221.38
05-30	4150550003	C & P TELEPHONE	04/01/84-04/30/84	AT&T LONG DISTANCE CHARGES	285.49
05-30	4150550002	Do	04/01/84-04/30/84	LONG DISTANCE CHARGES	105.30
05-30	4150550005	DAVID R RAMAGE	05/16/84	DEAR COLLEAGUE LETTERS #1089	22.00
05-30	4150550007	FEDERAL EXPRESS CORP	03/28/84	OFFICIAL OFFICE MAILING	24.00
05-30	4150550008	Do	04/13/84	OFFICIAL OFFICE MAILING	12.50
05-30	4150550009	Do	04/19/84	OFFICIAL OFFICE MAILING	24.00
05-30	4150550004	GSA, OAO, FINANCE DIVISION	05/22/84	TELEPHONE SERVICE EQUIPMENT FOR CONGRESSIONAL OFFICE	82.50
05-30	4150550021	HOUSE OF REPRESENTATIVES RESTAURANT	04/11/84-04/26/84	FOR OFFICIAL LUNCHES - CONSTITUENTS WITH CONGRESSMAN DOWDY	203.90
05-30	4150550010	ITT DIALCOM, INC	05/01/84-05/31/84	FOR COMPUTER USE IN WASHINGTON OFFICE	1,124.09
05-30	4150550017	WILLIE RAY KNOX	04/10/84-05/20/84	867 MILES FOR OFFICIAL TRAVEL IN DISTRICT @ .24 PER MILE	205.68
05-30	4150550015	SOUTH CENTRAL BELL	04/23/84-05/22/84	AT&T INFORMATION SYSTEMS	2.50
05-30	4150550016	Do	04/23/84-05/22/84	MONTHLY PHONE SERVICE IN COLUMBIA DISTRICT OFFICE	36.63

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>					
<b>OFFICE OF THE HON. WAYNE DOWDY—Con.</b>					
05-30	415050020	Do	04/25/84-05/24/84	AT&T COMMUNICATIONS	.58
05-30	415050019	Do	04/25/84-05/24/84	AT&T INFORMATION SYSTEMS	140.45
05-30	415050018	Do	04/25/84-05/24/84	MONTHLY PHONE SERVICE FOR JACKSON DISTRICT OFFICE	197.24
05-30	415050024	Do	04/28/84-05/27/84	AT&T COMMUNICATIONS	1.72
05-30	415050023	Do	04/28/84-05/27/84	AT&T INFORMATION SYSTEMS	5.00
05-30	415050022	Do	04/28/84-05/27/84	MONTHLY PHONE SERVICE IN NATCHEZ DISTRICT OFFICE	56.67
05-30	415050011	STANDARD COFFEE SERVICE CO	05/01/84-05/09/84	COFFEE FOR CONSTITUENTS IN WASHINGTON OFFICE	48.08
05-30	415050006	WESTERN UNION	04/01/84-04/30/84	OFFICIAL TELEGRAMS FROM WASHINGTON OFFICE	116.41
05-30	415050014	WILLIAM WRIGHT	05/02/84-05/09/84	PAYMENT FOR HOTEL EXPENSES IN DISTRICT	359.19
05-30	415050013	Do	05/02/84-05/09/84	PAYMENT FOR MEAL EXPENSES IN DISTRICT	104.44
05-30	415050012	Do	05/02/84-05/09/84	PAYMENT FOR R/T MILEAGE FROM WASHINGTON TO JACKSON, MS - 2000 MILES @ .24 PER MILE	480.00
05-30	4151810011	CHESAPEAKE & POTOMAC TELEPHONE CO	05/17/84-05/22/84	R/T AIR FARE TO DISTRICT (DC/NEW ORLEANS/DC)	488.00
05-31	4152900189	EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	119.63
05-31	4153410014	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/84-05/31/84		909.97
05-31	4153660008	(STATIONERY ALLOWANCE CHARGED)	05/17/84-05/31/84		24.70
06-05	4151600027	POSTMASTER	05/16/84		587.34
06-08	4157320009	WAYNE DOWDY	05/24/84-05/30/84	POSTAGE STAMPS (USE IN CONGRESSIONAL OFFICE) 400 STAMPS AT 20 CENTS	80.00
06-18	4164630015	Do	05/31/84-06/06/84	R/T AIRFARE TO DISTRICT, DC-NEW ORLEANS-DC	488.00
06-20	41703300030	POSTMASTER	05/25/84	ROUND TRIP AIRFARE TO DISTRICT DC-NEW ORLEANS-DC	488.00
06-20	4170310032	Do	05/31/84	500 STAMPS @ 20¢ EACH USE IN CONGRESSIONAL OFFICE	100.00
06-20	4170530008	GENERAL SERVICES ADMINISTRATION	04/01/84-06/30/84	POSTAGE STAMPS 500 @ 20¢	100.00
06-22	4172800001	WAYNE DOWDY	06/07/84-06/11/84	JACKSON MS	2,712.00
06-26	4177610018	POSTMASTER	06/08/84	ROUNDTRIP AIR FARE TO DISTRICT (DC-NEW ORLEANS-DC)	404.00
06-26	4177610017	Do	06/11/84	POSTAGE STAMPS (USE IN CONGRESSIONAL OFFICE 500 AT 20 CENTS EACH)	100.00
06-27	4176820002	GMAC	06/11/84	200 POSTAGE STAMPS AT 20 CENTS EACH (USE IN CONGRESSIONAL OFFICE)	40.00
06-27	4178500015	CHESAPEAKE & POTOMAC TELEPHONE CO	06/11/84	MONTHLY PAYMENT ON OFFICIAL LEASAL CAR IN DISTRICT (MONTH OF JUNE)	451.14
06-27	4179610011	Do	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	119.98
06-28	41799890135	SEARS BUILDING PARTNERSHIP	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	221.66
06-30	4181900188	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84	RENT 521 MAIN ST, SUITE C-1 NATCHEZ MS	455.00
06-30	41849400009	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84		909.97
					445.74

## EXPENDITURES FOR 2ND QUARTER

## SALARIES

LBJ INTERNS  
MEMBERS CLERK HIRE

## EXPENSES

OFFICIAL EXPENSES OF MEMBERS

TOTAL

26,551.54  
125,954.30



# OFFICE OF THE HON. THOMAS J DOWNEY

## SALARIES

04-04	ABRILZ, SULMA V	04/01/84-06/30/84	CASEWORKER	4,379.80
04-04	BLAYDES, CAROLYN E	04/01/84-06/30/84	LEGISLATIVE DIRECTOR	8,277.50
04-04	BOSWELL, PAMELA LYNN	05/01/84-06/30/84	LBI CONGRESSIONAL INTERN	1,860.00
04-04	FINN, RICHARD FRANCIS	04/01/84-06/30/84	STAFF ASSISTANT	5,769.17
04-04	FINAS, TERRY P	04/01/84-06/30/84	CASEWORKER MOBILE OFFICE OPERATOR	3,456.44
04-11	GLICKMAN, RHODA J	04/01/84-06/30/84	DIRECTOR	300.00
04-11	HARRINGTON, LORRAINE EVELYN	04/01/84-06/30/84	RECEPTIONIST	2,754.38
04-11	HORWITZ, DANIEL JAMES	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	4,138.76
04-11	LAVIOLETTE, ANNA C	04/01/84-06/30/84	STAFF ASSISTANT	4,169.17
04-11	MCCLAUGHLIN, KATHLEEN TYNAN	04/01/84-06/30/84	STAFF ASSISTANT	5,894.59
04-11	MIDDLETON, DONALD J	04/01/84-06/30/84	PART-TIME EMPLOYEE	6,262.50
04-11	MODLEWSKI, CHRISTOPHER	04/01/84-06/30/84	CASEWORKER	3,260.83
04-11	OLINGER, JOHN PETER	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	6,145.43
04-11	PUGLISI, JOANNE LOUISE	04/01/84-06/30/84	PERSONAL SECRETARY-OFF MGR	6,270.83
04-11	REISS, JUDITH F	04/01/84-06/30/84	STAFF ASSISTANT	3,637.09
04-11	ROSARIO, MARIANO, JR	04/01/84-06/30/84	COMPUTER OPERATOR	4,013.33
04-11	ROSEN, JILL R	04/01/84-06/30/84	STAFF ASSISTANT	4,201.56
04-11	SACHS, JEFFREY ALBERT	04/01/84-06/30/84	PART-TIME EMPLOYEE	2,508.33
04-11	SHERMAN, ROBERT	04/01/84-06/30/84	PART-TIME EMPLOYEE	1,239.03
04-11	SOLOMON, ISOBEL HELENE	04/01/84-06/30/84	PART-TIME EMPLOYEE	3,104.82
04-11	SOLOMON, STEVEN ALAN	04/01/84-06/30/84	PRESS ASSISTANT	4,389.59
04-11	SULPITZIO, VALERIE, ANN	04/01/84-06/30/84	EXECUTIVE ASSISTANT	7,023.33

## EXPENSES

04-04	4090200021	U.S. AIR, INC.	STAFF TRAVEL NEW YORK TO WASHINGTON - DON MIDDLETON	79.00
04-04	4090200020	Do	STAFF TRAVEL WASHINGTON TO NEW YORK - DON MIDDLETON	79.00
04-04	4090200019	Do	STAFF TRAVEL WASHINGTON TO NEW YORK - RICHARD FINN	79.00
04-04	4090610018	POSTMASTER	EXPRESS MAIL OFFICIAL PACKAGE	9.35
04-04	4090610017	Do	200 STAMPS FOR OFFICIAL USE	40.00
04-11	4097220011	Do	MAILING LABELS FOR TOWN MEETING	8.58
04-11	4097220016	BOARD OF ELECTIONS	MONTHLY CHARGES FTS LINE	137.20
04-11	4097220015	GSA, OAD, FINANCE DIVISION	REIMBURSEMENT FOR OFFICIAL SUPPLIES TO STAFF	3.20
04-11	4097220015	LORRAINE EVELYN HARRINGTON	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	80.00
04-11	4097220013	ISRAEL TODAY	1 YEAR SUBSCRIPTION FOR DISTRICT OFFICE (NY)	49.00
04-11	4097220012	LONG ISLAND BUSINESS REVIEW	STAFF REIMBURSEMENT FOR CAR RENTAL - FOR OFFICIAL BUSINESS	97.34
04-11	4097220014	JEFFREY A SACHS	STAFF REIMB FOR SUPPLIES - OAK TAG	9.49
04-12	4102710025	VALERIE SULPITZIO	MEMBER TRAVEL WASHINGTON TO NEW YORK, NY	65.00
04-13	4103210014	AMERICAN EXPRESS COMPANY	MEMBER TRAVEL WASHINGTON TO NEW YORK, NY	34.00
04-13	4103210015	Do	MEMBER TRAVEL WASHINGTON TO NEW YORK, NY	34.00
04-13	4103210012	Do	MEMBER TRAVEL NEW YORK, NY TO WASHINGTON	34.00
04-13	4103210013	Do	MEMBER TRAVEL NEW YORK, NY TO WASHINGTON	65.00
04-13	4103210016	Do	MEMBER PLANE TRAVEL WASHINGTON TO NEW YORK, NY W/ RETURN TO WASHINGTON	130.00
04-13	4103210017	Do	STAFF REIMBURSEMENT FOR TRAVEL NY TO WASHINGTON	34.00
04-13	4103210019	Do	STAFF TRAVEL NY NY TO WASHINGTON W/ RETURN	86.00
04-13	4103210020	Do	STAFF TRAVEL NEW YORK WASHINGTON	43.00
04-13	4103210021	Do	STAFF TRAVEL WASHINGTON/NY NY /WASHINGTON	86.00
04-13	4103210022	Do	STAFF TRAVEL WASHINGTON/NEW YORK, NY W/ RETURN	86.00
04-13	4103210023	Do	STAFF TRAVEL WASHINGTON/NY NY WITH RETURN TO WASHINGTON	86.00
04-13	4103210018	Do	STAFF TRAVEL NEW YORK TO WASHINGTON	43.00
04-13	4103210024	Do	STAFF TRAVEL WASHINGTON/NEW YORK, NY TRAIN	46.00
04-13	4103210025	Do	STAFF TRAVEL WASHINGTON FOR CAR TRAVEL - WEST ISUP, NY - WASHINGTON, DC 284 @ 24 A MILE	68.16
04-20	4108250002	LONG ISLAND PUBLISHING CO	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	14.00
04-20	4108250003	ROLLING RAPID REPRO.	COPAGUE TOWN MEETING CARDS	169.15
04-20	4108250001	WASH, DC CONVENTION & VISITORS ASSOC	250 SIGHTS AND SOUNDS @ .10 EACH	25.00
04-23	4108040006	OFFICE OF RECORDS AND REGISTRATION	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	386.00

## STATEMENT OF DISBURSEMENTS

LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
OFFICE OF THE HON. THOMAS J DOWNEY—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-23	4108520018	HOUSE RECORDING STUDIO	03/01/84-03/31/84	OFFICIAL RECORDING SERVICES	442.00	
04-25	4111290001	ATLANTIC CAMERA REPAIR CORP	02/28/84	FILM FOR DISTRICT OFFICE - OFFICIAL USE	19.20	
04-25	4111290004	THOMAS J DOWNEY	04/09/84	MEMBER REIMB FOR AIR TRAVEL - WASHINGTON/NEW YORK, NY	65.00	
04-25	4111290002	NEW YORK TIMES	04/02/84-07/01/84	SUBSCRIPTION FOR WASHINGTON OFFICE	32.50	
04-25	4111290003	SHORE LANE OFFICE SUPPLIES	04/04/84	STENCILS FOR DISTRICT OFFICE	2.69	
04-25	4111850022	DAVID R RAMAGE	04/02/84	NEWSLETTER	2,408.70	
04-27	4111850002	JILL R ROSEN	12/14/83-12/17/83	STAFF REIMB FOR HOTEL ACCOM FOR USAF ACADEMY - CONGRESSIONAL ORIENTATION	101.87	
04-27	4111450001	Do	12/17/83	STAFF REIMB FOR LIMO FROM AIRPORT TO LONG ISLAND	9.75	
04-27	4111450001	Do	12/17/83	STAFF REIMB FOR AIR FARE - WASHINGTON DC TO NEW YORK, NY	29.00	
04-27	4115440011	AMERICAN EXPRESS COMPANY	03/11/84	MEMBER TRAVEL NEW YORK, NY TO WASHINGTON	65.00	
04-27	4115440010	Do	03/18/84	MEMBER TRAVEL NEW YORK, NY TO WASHINGTON	34.00	
04-27	4115440009	Do	03/18/84	MEMBER TRAVEL WASHINGTON-NEW YORK, NY WITH RETURN	130.00	
04-27	4115440012	Do	03/01/84-03/31/84	TIMESHARING & DUAL ACCESS CHARGES - MARCH	2,059.13	
04-27	4115440012	Do	03/04/84-04/05/84	GAS USED IN MOBILE VAN	58.00	
04-27	4115440012	Do	04/01/84-04/30/84	RENT 4 UDALL RD WEST ISLIP, NY 11795	425.00	
04-27	4116890135	SHELL OIL COMPANY	04/01/84-04/30/84	LOCAL EQUIPMENT SERVICE	575.00	
04-27	4116890134	BLUE RIBBON AUTOMOTIVE INC	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	94.93	
04-27	4116890134	COUNTY OF SUFFOLK	02/01/84-02/29/84	STAFF REIMB FOR CHS GRADUATE INSTITUTE BRIEFING	161.41	
04-27	4118580027	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/13/84-04/16/84	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	75.00	
04-30	4115740013	CAROLYN BLAYDES	04/01/84-04/30/84	1984 DUES FOR CLEARINGHOUSE DUES	1,303.12	
04-30	4121900121	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-03/31/85	CALLING CARDS - STAFF & MEMBER	39.95	
04-30	4122830029	(STATIONERY ALLOWANCE CHARGED)	01/01/84-12/31/84	NEWSLETTER - 11,000	1,000.00	
05-03	4116440017	ARCHITECTURAL DIGEST	04/11/84	CHESHIRE LABELS ON NEWSLETTERS	350.50	
05-03	4116440011	CONGRESSIONAL CLEARING HOUSE ON FUTURE	04/13/84	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	70.25	
05-03	4116440011	DAVID R RAMAGE	07/01/84-06/30/85	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	17.00	
05-03	4116440012	Do	07/01/84-03/31/85	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	24.00	
05-03	4116440014	FOREIGN POLICY	03/01/84-03/31/84	OFFICIAL TELEGRAMS	32.54	
05-03	4116440016	WASHINGTON MONTHLY	05/01/84-05/31/84	TERMINALS AND MAINTENANCE	171.00	
05-03	4116510012	WESTERN UNION TELEGRAPH COMPANY	02/09/84	MEMBER TRAVEL - WASHINGTON TO ISLIP, NY	79.00	
05-03	4116510011	DATA TERMINALS & COMMUNICATIONS	04/11/84	MEMBER TRAVEL - WASHINGTON DC TO ISLIP, NY	79.00	
05-03	4116510011	US AIR, INC	04/11/84	STAFF REIMB FOR TRAVEL WASHINGTON TO NY WITH RETURN	158.00	
05-04	4117320028	DANIEL JAMES HORWITZ	03/26/84-04/26/84	AT&T INFORMATION SYSTEMS CHARGES	2.19	
05-04	4124540007	NEW YORK TELEPHONE	03/26/84-04/26/84	NEW YORK TELEPHONE TEL CHARGES	16.31	
05-04	4124840006	Do	03/26/84-04/26/84	AT&T TOLL CALLS	20.60	
05-04	4124840010	NEW YORK TELEPHONE CO.	03/26/84-04/26/84	AT&T INFORMATION SYSTEMS	88.20	
05-04	4124640009	Do	03/26/84-04/26/84	NEW YORK TELEPHONE CHARGES	550.70	
05-04	4124640008	Do	03/01/84-03/31/84	AT&T COMMUNICATIONS CHGS FOR WASHINGTON	438.79	
05-08	4124300009	C & P TELEPHONE	03/01/84-03/31/84	TOTAL TOLL CHGS FOR WASHINGTON	104.70	
05-08	4124300008	Do	03/01/84-03/31/84	TELEPHONE CHGS FOR COMPUTER TELEPHONE	40.09	
05-08	4124300012	Do	03/01/84-03/31/84	TELEPHONE CHGS FOR COMPUTER TELEPHONE	11.15	
05-08	4124300111	Do	03/03/84	EXPRESS MAIL OFFICIAL PACKAGE	25.00	
05-08	4124300110	FEDERAL EXPRESS CORP	03/01/84-03/31/84	COMPUTER EQUIPMENT AT&T INFORMATION SYSTEMS	40.09	
05-09	4129340014	C & P TELEPHONE				



05-09	4129340012	DAVID R RAGAN	04/13/84-04/20/84	REPORT FROM WASHINGTON SCHEDULE CARDS	218.50
05-09	4129340013	VIACOM CABLEVISION	05/01/84-05/30/84	CABLE-HOOK UP FOR DISTRICT OFFICE	12.95
05-10	4129720004	OFFICE OF RECORDS AND REGISTRATION	04/01/84-04/30/84	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	104.00
05-16	4131490012	STEVEN A SOLOMON	04/01/84-04/30/84	STAFF REIMB FOR OFFICIAL MEETING EDEWOOD ARSENAL - GAS & TOLLS	11.34
05-16	4132860025	BENCHMARK SYSTEMS	05/01/84	DIABLO HT RIBBONS FOR COMPUTER IN WASHINGTON	247.25
05-16	4132860026	DAVID R RAGAN	04/24/84	10,000 LETTERHEAD	247.50
05-16	4132860027	EXCEL PROMOTIONS CORP	05/09/84-05/09/85	SUBSCRIPTION FOR WASHINGTON OFFICE - 303 CANNON HOB	7.50
05-16	4132860028	GSA, OAD, FINANCE DIVISION	05/09/84-05/09/85	MONTHLY CHARGES - TIAS - FIS	127.26
05-16	4132860029	GULF OIL CORPORATION	02/27/84-03/23/84	MOBILE VAN GAS IN DISTRICT	35.02
05-16	4132860021	DANIEL JAMES HORWITZ	05/06/84	STAFF REIMBURSEMENT FOR OFFICIAL MEETING IN NYC WASHINGTON/NEW YORK WITH RETURN - CAR PARKING @ AIRPORT	83.00
05-16	4132860026	JUDITH F REISS	04/26/84	RAIL TRAVEL TO NYC TO VISIT OFFICE OF WORKER'S COMPENSATION COSEWORK	12.00
05-16	4135400006	BAY SHORE PHOTO	04/04/84	PROCESSING FOR OFFICIAL PRESS PHOTO'S	31.38
05-16	4135400009	THOMAS J DOWNEY	04/24/84	MEMBER REIMB FOR TAXI FROM AIRPORT TO OFFICE	8.00
05-16	4135400010	ROLLINS RAPID REPRO	04/17/84	3000 LETTERS - PRINTED & FOLDED TOWN MEETING	155.45
05-16	4135400007	TRACY STATIONERS	03/15/84-03/22/84	SUPPLIES FOR WOMEN'S CONFERENCE - PAPER, FOLDERS & PENS	43.02
05-16	4135400008	WESTERN UNION INTL INC	02/29/84	TELEGRAM SENT FROM DISTRICT OFFICE - OFFICIAL BUSINESS	6.63
05-16	4135770020	THOMAS J DOWNEY	05/01/84-05/09/84	MEMBER TRAVEL (TRAIN) WASHINGTON, DC/NEW YORK, NY WITH RETURN	107.50
05-17	4136540001	HOUSE RECORDING STUDIO	04/01/84-04/30/84	OFFICIAL RECORDING SERVICES	109.50
05-18	4138310024	THOMAS J DOWNEY	05/08/84	MEMBER REIMB FOR TAXI	3.50
05-18	4138310025	VIACOM CABLEVISION	04/01/84-04/30/84	CABLE-HOOK UP IN DISTRICT OFFICE	12.95
05-18	4138310023	WESTERN UNION	03/30/84-04/16/84	TELEGRAPH OFFICIAL MESSAGES	127.80
05-23	4139560005	ARCHER COURIER SYSTEMS	05/08/84	OFFICIAL DELIVERY FROM WASHINGTON OFFICE	64.40
05-23	4139560004	DAVID R RAGAN	05/08/84	LETTER AND RECORD REPRINT	63.00
05-23	4139560002	GULF OIL CORPORATION	04/14/84	GAS USED IN MOBILE VAN	15.25
05-23	4144510013	THE WALL STREET JOURNAL	06/01/84-11/30/84	6 MONTH RENEWAL OF THE WALL STREET JOURNAL - 303 CANNON HOB	53.00
05-26	4144510014	Do	04/01/84-04/30/84	TOTAL TOLL CHARGES - AT&T COMMUNICATIONS	388.99
05-26	4144510011	Do	04/01/84-04/30/84	C&P TELEPHONE TOTAL TOLL CHARGES	72.03
05-26	4144510012	Do	04/01/84-04/30/84	DATA STATION EQUIPMENT FOR WASHINGTON OFFICE	11.12
05-26	4144510015	Do	05/01/84-05/30/84	TIME SHARING - DUAL ACCESS	43.00
05-26	414510011	Do	04/06/84-04/10/84	GAS USED IN MOBILE VAN IN DISTRICT	2,007.84
05-26	414510012	Do	05/01/84-05/30/84	RENT MOBILE 00000	425.00
05-29	4147890136	SHELL OIL COMPANY	05/01/84-05/30/84	RENT 4 UDALL RD WEST ISLIP NY 11795	575.00
05-29	4147890135	BLUE RIBBON AUTOMOTIVE INC	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	357.07
05-30	4147890135	COUNTY OF SUFFOLK	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	93.11
05-30	4147890135	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	171.00
05-30	4151500015	Do	06/01/84-06/30/84	TERMINAL AND MAINTENANCE	24.00
05-31	4144240013	DATA TERMINALS & COMMUNICATIONS	05/14/84	CALLING CARDS	65.00
05-31	4145330013	DAVID R RAGAN	04/09/84	MEMBER TRAVEL - NEW YORK, NY/WASHINGTON, DC	65.00
05-31	4145330014	AMERICAN EXPRESS CO	04/10/84	MEMBER TRAVEL - WASHINGTON, DC/NEW YORK, NY	65.00
05-31	4145330015	Do	04/11/84	MEMBER TRAVEL - NEW YORK, NY/WASHINGTON, DC	65.00
05-31	4145330016	Do	04/11/84	MEMBER TRAVEL - NEW YORK, NY/WASHINGTON, DC	34.00
05-31	4145330017	Do	04/21/84	MEMBER TRAVEL - WASHINGTON, DC/NEW YORK, NY	34.00
05-31	4145330018	Do	04/21/84	MEMBER TRAVEL - NEW YORK, NY/WASHINGTON, DC	65.00
05-31	4145330019	Do	04/21/84	MEMBER TRAVEL - NEW YORK, NY/WASHINGTON, DC	65.00
05-31	4145330020	Do	04/22/84	MEMBER TRAVEL - NEW YORK, NY/WASHINGTON, DC	119.00
05-31	4145330021	Do	04/24/84	MEMBER TRAVEL - NEW YORK, NY/WASHINGTON, DC	26.31
05-31	4146450010	NEW YORK TELEPHONE CO.	05/01/84-05/31/84	AT&T INFORMATION SYSTEMS	2.19
05-31	4146450011	Do	05/01/84-05/31/84	AT&T INFORMATION SYSTEMS	88.20
05-31	4146450009	Do	05/01/84-05/31/84	NY TELEPHONE CURRENT CHARGES	16.04
05-31	4146450011	Do	05/01/84-05/31/84	NY TELEPHONE CURRENT CHARGES	432.88
05-31	4146450008	Do	05/01/84-05/31/84	NY TELEPHONE CURRENT CHARGES	712.81
05-31	4152900119	Do	05/01/84-05/31/84	NY TELEPHONE CURRENT CHARGES	724.83
05-31	4153560029	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84	300 STAMPS FOR WASHINGTON/NEW YORK OFFICE	60.00
05-31	4153560029	STATIONERY ALLOWANCE CHARGED	05/01/84-05/31/84	300 STAMPS FOR WASHINGTON/NEW YORK OFFICE	28.50
06-05	4151600028	POSTMASTER	05/11/84	GAS USED IN MOBILE VAN - OFFICIAL USE	169.15
06-06	4156810019	EXXON COMPANY, U.S.A.	05/18/84	LETTERS	58.21
06-06	4156810018	ROLLINS RAPID REPRO	04/30/84	INK FOR MIMED MACHINE IN DISTRICT	
06-08	4156730026	GETSTETNER, CORP.	04/30/84		

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. THOMAS J DOWNEY—Con.</b>						
06-08	4157320012	AMERICAN EXPRESS CO	03/25/84	MEMBER PLANE TRAVEL NY, NY/WASH	65.00	65.00
06-08	4157320013	Do	03/26/84	MEMBER PLANE TRAVEL NY, NY/WASH	65.00	65.00
06-08	4157320014	Do	03/31/84	MEMBER PLANE TRAVEL WASH/NY, NY	65.00	65.00
06-08	4157320015	Do	04/03/84	MEMBER PLANE TRAVEL NY, NY/WASHINGTON	65.00	65.00
06-08	4157320016	Do	04/06/84	MEMBER PLANE TRAVEL WASH/NY, NY	65.00	65.00
06-08	4157320017	DAVID R RAMAGE	05/17/84	CALLING CARDS	18.50	18.50
06-08	4157320018	Do	05/23/84	SCHEDULE CARDS	250.00	250.00
06-08	4157320019	VIACOM CABLEVISION	06/01/84-06/30/84	CABLE-HOOK UP IN DISTRICT OFFICE	12.95	12.95
06-12	4160460012	DAVID R RAMAGE	05/25/84	RECORD REPRINTS - FREE TRADE ZONE	67.10	67.10
06-12	4160460013	GSA, OAD, FINANCE DIVISION	05/22/84	MONTHLY CHARGES - FITS	127.11	127.11
06-18	4164650016	AMERICAN EXPRESS COMPANY	04/27/84-04/27/84	MEMBER TRAVEL NEW YORK CITY - WASHINGTON - NYC	65.00	65.00
06-20	4170310001	POSTMASTER	05/23/84	EXPRESS MAIL OFFICIAL PACKAGE	9.35	9.35
06-22	4173420009	BAY SHORE PHOTO	05/17/84-05/29/84	DEVELOPMENT & PRINTING OF OFFICIAL PICTURES OF CONGRESSMAN DISTRICT EVENTS FOR NEWSLETTERS	51.69	51.69
06-22	4173420010	Do	03/16/84-06/01/84	REIMB FOR SUPPLIES IN DISTRICT - BATTERIES, DIVIDERS, CONSTRUCTION PAPER, STENCILS	10.21	10.21
06-22	4173420018	Do	05/24/84	REIMB FOR LUNCHEON MEETING IN DISTRICT	15.00	15.00
06-26	4172270018	ARCHER COURIER SYSTEMS	05/02/84-05/22/84	OFFICIAL DELIVERY FROM WASHINGTON	28.10	28.10
06-26	4172270020	DAVID R RAMAGE	05/31/84-06/05/84	SCHEDULE CARDS REPRINTS - OUT OF ARCHIVES NEWSLETTERS - BOTTLE BILL	112.45	112.45
06-26	4172270017	MOBIL OIL CREDIT CORP	05/07/84-05/16/84	GAS USED IN MOBILE VAN OFFICIAL BUSINESS	50.50	50.50
06-26	4172270019	WESTERN UNION	05/14/84	OFFICIAL TELEGRAPH SERVICES	32.60	32.60
06-26	4177310009	AMERICAN EXPRESS COMPANY	04/29/84	MEMBER TRAVEL WASHINGTON/NY	65.00	65.00
06-26	4177310010	Do	05/07/84-05/07/84	MEMBER TRAVEL WASHINGTON/NY, NY/WASHINGTON	86.00	86.00
06-26	4177310011	Do	05/26/84-05/27/84	MEMBER TRAVEL WASHINGTON/ NEW YORK WITH RETURN TO WASHINGTON	178.00	178.00
06-26	4177310012	JEFFREY A SACHS	05/09/84	STAFF REIMB FOR PLANE TRAVEL WASHINGTON/NEW YORK	43.00	43.00
06-26	4177310013	Do	05/16/84-05/17/84	STAFF REIMB FOR PLANE TRAVEL WASHINGTON/NEW YORK, NEW YORK/WASHINGTON	86.00	86.00
06-26	4177310014	Do	05/24/84	STAFF REIMB FOR PLANE TRAVEL NEW YORK/WASHINGTON	43.00	43.00
06-26	4177310015	Do	06/09/84-06/11/84	STAFF REIMB FOR PLANE TRAVEL NY/NY/ALBANY-ALBANY/WASHINGTON	133.00	133.00
06-26	4177610020	POSTMASTER	06/11/84	200 20 CENT STAMPS FOR OFFICIAL BUSINESS	40.00	40.00
06-26	4177610019	Do	06/11/84	EXPRESS MAIL OFFICIAL PACKAGE	9.35	9.35
06-26	4176550025	THOMAS J DOWNEY	06/14/84	REIMB FOR TRAVEL WASHINGTON/LONG ISLAND, NY	89.00	89.00
06-27	4176550028	NEW YORK TELEPHONE CO.	06/01/84-06/30/84	AT&T COMMUNICATIONS	93	93
06-27	4176550029	Do	06/01/84-06/30/84	AT&T INFORMATION SYSTEMS	2.19	2.19
06-27	4176550027	Do	06/01/84-06/30/84	AT&T INFORMATION SYSTEMS	86.20	86.20
06-27	4176550030	Do	06/01/84-06/30/84	NEW YORK TELEPHONE CHARGES	15.58	15.58
06-27	4176550026	Do	06/01/84-06/30/84	NY TELEPHONE CURRENT CHARGES	613.41	613.41
06-27	4176550024	SHORE LANE OFFICE SUPPLIES	02/29/84-04/27/84	SUPPLIES FOR DISTRICT OFFICE - BATTERIES, MESSAGE PADS, CASSETTE TAPES, BADGES, LEGAL DIVIDERS, PASTE	229.79	229.79
06-27	4176590017	JEFFREY A SACHS	04/09/84-04/10/84	STAFF REIMB FOR TRAVEL - WASHINGTON/NEW YORK, NY/WASHINGTON	86.00	86.00
06-27	4176590018	Do	04/17/84-04/18/84	STAFF REIMB FOR TRAVEL - WASHINGTON/NEW YORK, NY/WASHINGTON	86.00	86.00
06-27	4176590019	Do	04/19/84-04/23/84	STAFF REIMB FOR TRAVEL - WASHINGTON/NEW YORK, NY/WASHINGTON	86.00	86.00
06-27	4176590020	Do	04/25/84	STAFF REIMB FOR TRAVEL - WASHINGTON/NEW YORK, NY	43.00	43.00
06-27	4176590021	Do	05/07/84-05/07/84	STAFF TRAVEL - WASHINGTON/NEW YORK, NY/WASHINGTON	86.00	86.00
06-27	4179550021	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	93.38	93.38
06-27	4179800021	Do	04/01/84-04/30/84	LOCAL TELEPHONE CHARGE	201.28	201.28
06-28	4179890137	BLUE RIBBON AUTOMOTIVE INC	06/01/84-06/30/84	RENT MOBILE 00000	425.00	425.00



06-28	4179890136	COUNTY OF SUFFOLK	06/01/84-06/30/84	RENT 4 UDALL RD WEST ISLIP,NY 11795.	575.00
06-30	4181900118	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84		711.23
06-30	4184840030	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84		541.01
<b>EXPENDITURES FOR 2ND QUARTER</b>					
<b>SALARIES</b>					
				LBJ INTERNS	1,860.00
				MEMBERS CLERK HIRE	91,196.39
<b>EXPENSES</b>					
				OFFICIAL EXPENSES OF MEMBERS	29,084.43
<b>ADJUSTMENTS/REFUNDS</b>					
<b>EXPENSES</b>					
01-05	4116990028	AMERICAN EXPRESS COMPANY	11/30/83-12/11/83	REFUND DUE TO TRAVEL INADVERTENTLY CLAIMED.	( 65.00)
03-27	4116990051	BABYLON AUTO GLASS CO	02/11/84	REFUND DUE TO DUPLICATE PAYMENT.	( 6.57)
<b>EXPENDITURES FOR 2ND QUARTER</b>					
<b>EXPENSES</b>					
				OFFICIAL EXPENSES OF MEMBERS	( 71.57)
<b>TOTAL</b>					<b>122,069.25</b>

## OFFICE OF THE HON. DAVID DREIER

## SALARIES

	ANDERSON, LOURDES H.	04/01/84-05/13/84	SECRETARY	2,150.00
	BARKSDALE, TRUDY MATTHES	04/01/84-06/30/84	SHARED EMPLOYEE	3,249.99
	BRUTOCAU, REGINA L.	04/01/84-05/31/84	CLERK	1,250.00
	COUCH, JOAN	04/01/84-06/30/84	DISTRICT OFFICE MANAGER	7,749.99
	CREWS, GRACE L.	04/01/84-06/30/84	SHARED EMPLOYEE	999.99
	DESTEVENS, GAYLE DAWN	04/01/84-06/30/84	STAFF ASSISTANT	3,875.01
	HARTLEY, DANA LEE	04/01/84-06/30/84	RECEPTIONIST	3,875.01
	HERMES, CECILIA M	04/01/84-06/30/84	CASEWORKER	3,000.00
	HILL, JONATHAN B	04/01/84-06/30/84	SHARED EMPLOYEE	2,818.33
	NEWELL, CAROL JEAN	04/02/84-06/30/84	APPOINTMENTS SECRETARY	4,625.01
	PARKER, ZITA A.	04/01/84-06/30/84	STAFF ASSISTANT	4,374.99
	RANDAZZO, VINCENT D	04/01/84-06/30/84	LEGISLATIVE CORRESPONDENT	4,125.00
	ROBBINS, MARK A.	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	5,124.99
	ROGERS, KAREN MARIA	04/01/84-06/30/84	PART TIME EMPLOYEE	2,250.00
	SMITH, BRADLEY W	04/01/84-06/30/84	SENIOR LEGISLATIVE ASSISTANT	13,749.99
	STURE, GEOFFREY W	04/01/84-06/30/84	LEGISLATIVE ASSISTANCE	5,625.01
	TERRILL, CHARLES E	05/21/84-06/30/84	STAFF ASSISTANT	2,855.56
	VERNON, CAROL REGINA	04/01/84-06/30/84	STAFF ASSISTANT	4,875.01
	WILSON, DAVID J.	04/01/84-06/30/84	FIELD REPRESENTATIVE	6,500.01

## EXPENSES

04-05	4094830001	GMAC - GENERAL MOTORS ACCEPTANCE CORP.	04/01/84-04/30/84	RENTAL FOR LEASED CAR IN THE DISTRICT FOR OFFICIAL BUSINESS	254.74
04-06	4094650033	CONGRESSIONAL QUARTERLY INC	12/23/83-12/23/84	SUBSCRIPTION - LONG RECORD SCANNER.	378.00
04-06	4094650011	DAVID DREIER	03/15/84-03/20/84	ROUND TRIP AIRFARE FOR MEMBER WHILE ON OFFICIAL BUSINESS TO AND FROM THE DISTRICT - WASH/ONTARIO/WASH.	260.00
04-06	4094650032	ENVIRONMENTAL STUDY CONFERENCE	01/01/84-12/31/84	MEMBERSHIP DUES FOR 1984.	150.00
04-06	4094650031	LSW, INC.	03/16/84	COMPUTER SERVICES	542.56
04-06	4094650030	SIGNAL DATA PROCESSING, INC	03/12/84	PRINTING	302.84
04-06	4094650029	STANDARD COFFEE SERVICE CO.	03/20/84	COFFEE SERVICE FOR VISITING CONSTITUENTS IN THE WASHINGTON OFFICE	40.10

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. DAVID DREIER—Con.</b>						
04-23	4108520019	HOUSE RECORDING STUDIO	03/01/84-03/31/84	OFFICIAL RECORDING SERVICES		48.50
04-27	4116890136	MCHINTYRE PROPERTIES	04/01/84-04/30/84	RENT 112 N. 2ND COVINA CA 91723		1,020.00
04-27	4118430025	CHEESAPEAKE & POTOMAC TELEPHONE CO.	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE		160.57
04-27	4118460007	Do	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE		301.02
04-30	4121900472	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84			1,063.46
04-30	4122570009	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/84-04/30/84			3.25
04-30	4122830008	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84			810.72
05-03	4124610012	DAVID DREIER	02/24/84-03/20/84	REIMBURSEMENT FOR GASOLINE USED IN LEASED CAR, WHILE ON OFFICIAL BUSINESS IN THE DISTRICT		78.97
05-03	4124610010	Do	03/01/84-03/05/84	ROUND TRIP AIRFARE FOR MEMBER, WASHINGTON/ONTARIO/WASHINGTON		846.00
05-03	4124610008	Do	03/25/84-09/25/84	REIMB FOR INSURANCE PREMIUM FOR LEASED CAR USED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT		196.00
05-03	4124610011	Do	04/13/84-04/24/84	REIMB FOR R/T A/T FOR MEMBER WHILE ON OFCL BUSS TO AND FROM THE DISTRICT WASH/ONTARIO/WASHINGTON		260.00
05-03	4124610009	Do	04/14/84-04/20/84	ROUND TRIP AIRFARE FOR STAFF MEMBER C. VERNON WASHINGTON/ONTARIO/WASHINGTON		260.00
05-03	4124610007	REYNOLDS BUICK	03/26/84	REPAIRS FOR LEASED CAR USED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT		174.31
05-08	4124700007	C & P TELEPHONE	03/01/84-03/31/84	LONG DISTANCE TELEPHONE CHARGES		86.98
05-08	4124700006	Do	03/01/84-03/31/84	LONG DISTANCE TELEPHONE CHARGES		84.78
05-08	4124700005	Do	03/01/84-03/31/84	EQUIPMENT CHARGES - TELEPHONE		49.29
05-08	4124700004	Do	03/01/84-03/31/84	DATA SERVICE - TELEPHONE		11.15
05-08	4124700003	CANTRELL/GUTTER PRINTING, INC.	03/23/84	PRINTING		5,613.53
05-08	4124700008	GENERAL TELEPHONE COMPANY OF CALIFORNIA	03/19/84-04/18/84	TELEPHONE BILL - DISTRICT OFFICE		244.01
05-08	4124700009	Do	03/22/84-04/21/84	TELEPHONE BILL - DISTRICT OFFICE		243.40
05-08	4124700010	GSA, OAD, FINANCE DIVISION	03/22/84	TELEPHONE BILL - DISTRICT OFFICE FTS LINE		90.64
05-08	4124700011	Do	04/22/84	TELEPHONE BILL - DISTRICT OFFICE, FTS LINE		105.16
05-08	4124700017	LSW, INC.	03/27/84	COMPUTER SERVICES		641.73
05-08	4124700018	Do	03/30/84	COMPUTER SERVICES		1,957.00
05-08	4124700013	SOUTHERN CALIFORNIA EDISON	03/02/84-04/02/84	ELECTRIC BILL FOR DISTRICT OFFICE		79.34
05-08	4124700012	Do	03/02/84-04/02/84	ELECTRIC BILL FOR DISTRICT OFFICE		77.74
05-08	4124700015	SOUTHERN CALIFORNIA GAS CO	03/05/84-04/03/84	GAS BILL FOR DISTRICT OFFICE		13.59
05-08	4124700014	Do	03/05/84-04/03/84	GAS BILL FOR DISTRICT OFFICE		14.31
05-08	4124700016	STANDARD COFFEE SERVICE CO	04/03/84	COFFEE SERVICE FOR VISITING CONSTITUENTS IN THE WASHINGTON OFFICE		43.69
05-08	4124700017	THOMAS J LANKFORD	03/17/84-03/23/84	PRINTING		4,017.45
05-08	4124700002	Do	04/03/84	PRINTING		898.91
05-09	4129340015	GMAC - GENERAL MOTORS ACCEPTANCE CORP	05/01/84-05/31/84	RENTAL FOR LEASED CAR USED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT		294.74
05-15	4131510024	FIRST INTERSTATE BANK	04/27/84-03/30/84	R/T AIR FARE - DC/ONTARIO, CA/DC - FOR MEMBER WHILE ON OFFICIAL BUSINESS TO/ FROM DISTRICT		260.00
05-15	4131510022	GENERAL TELEPHONE COMPANY OF CALIFORNIA	04/19/84-05/18/84	TELEPHONE BILL - DISTRICT OFFICE		249.66
05-15	4131510023	STANDARD COFFEE SERVICE CO	05/01/84	COFFEE SERVICE FOR VISITING CONSTITUENTS IN THE WASHINGTON OFFICE		43.80
05-16	4132860027	FIRST INTERSTATE BANK	04/13/84-04/22/84	ROUND-TRIP AIR FARE, FOR STAFF MEMBER G STURR WHILE ON OFFICIAL BUSINESS - WASH/LOS ANGELES/WASH		260.00
05-17	4136540012	HOUSE RECORDING STUDIO	04/01/84-04/30/84	OFFICIAL RECORDING SERVICES		594.75
05-26	4144510020	C & P TELEPHONE	04/01/84-04/30/84	LONG DISTANCE TELEPHONE SERVICE		52.11
05-26	4144510019	Do	04/01/84-04/30/84	LONG DISTANCE TELEPHONE SERVICE		29.49
05-26	4144510018	Do	04/01/84-04/30/84	LOCAL TELEPHONE DATA EQUIPMENT CHARGE		40.03
05-26	4144510017	Do	04/01/84-04/30/84	LOCAL TELEPHONE DATA SERVICE		11.12
05-26	4144510016	GENERAL TELEPHONE COMPANY OF CALIFORNIA	04/22/84-05/21/84	TELEPHONE BILL - DISTRICT OFFICE		247.91



05-26	4144510024	SOUTHERN CALIFORNIA EDISON.....	04/02/84-05/01/84	ELECTRIC BILL FOR DISTRICT OFFICE.....	81.41
05-26	4144510023	Do.....	04/02/84-05/01/84	ELECTRIC BILL FOR DISTRICT OFFICE.....	74.82
05-26	4144510022	SOUTHERN CALIFORNIA GAS CO.....	04/03/84-05/02/84	GAS BILL FOR DISTRICT OFFICE.....	13.92
05-26	4144510021	Do.....	04/03/84-05/02/84	GAS BILL FOR DISTRICT OFFICE.....	13.92
05-29	4147890137	MCINTYRE PROPERTIES.....	05/01/84-05/30/84	RENT 112 N. 2ND COVINA,CA 91723.....	1,020.00
05-30	4146590008	CHESAPEAKE & POTOMAC TELEPHONE CO.....	03/01/84-03/31/84	LOCAL EQUIPMENT SERVICE.....	339.83
05-30	4146590008	Do.....	03/01/84-03/31/84	LOCAL EQUIPMENT SERVICE.....	218.41
05-31	4146590016	DAVID DREIER.....	05/11/84-05/14/84	REIMB FOR R/T AIRFARE, COACH, WHILE ON OFFICIAL BUSINESS TO/FM THE DISTRICT WASH/ONTARIO/ WASH.....	300.00
05-31	4146590014	GSA, OAD, FINANCE DIVISION.....	04/01/84-04/30/84	TELEPHONE - DISTRICT OFFICE - FTS.....	94.09
05-31	4146590013	LSW, INC.....	04/01/84-04/30/84	COMPUTER SERVICES.....	1,900.64
05-31	4146590015	THOMAS, J LANKFORD.....	05/08/84	PRINTING.....	32.50
05-31	4152900463	(EQUIPMENT ALLOWANCE CHARGED).....	05/01/84-05/31/84		1,083.75
05-31	4153410015	(PHOTOGRAPHIC SERVICES CHARGED).....	05/01/84-05/31/84		1.95
05-31	4153560009	(STATIONERY ALLOWANCE CHARGED).....	05/01/84-05/31/84		680.59
06-08	4136730028	DAVID DREIER.....	03/24/84-04/21/84	REIMBURSEMENT FOR GASOLINE USED IN LEASED CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT.....	87.39
06-08	4136730027	Do.....	05/03/84-05/07/84	ROUND-TRIP AIR FARE COACH FOR MEMBER WHILE ON OFF BUSS TO AND FROM THE DIST WASH/ONTARIO/ WASH.....	300.00
06-22	4172300002	AMERICAN ENTERPRISE INSTITUTE.....	05/04/84-05/03/85	SUBSCRIPTION FOR REGULATION MAGAZINE.....	18.00
06-22	4172300005	CANTRELL/CUTTER PRINTING, INC.....	05/31/84	PRINTING.....	328.00
06-22	4172300011	DAVID DREIER.....	04/17/84-05/11/84	REIMB FOR GASOLINE USED IN LEASED CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT.....	77.51
06-22	4172300009	Do.....	05/24/84-05/29/84	R/T AIRFARE, COACH FOR MEMBER WHILE ON OFCL BUSINESS TO & FROM DIST WASH/ONTARIO/ WASH.....	300.00
06-22	4172300010	Do.....	06/01/84-06/05/84	R/T AIRFARE, COACH FOR MEMBER WHILE ON OFFICIAL BUSINESS TO & FROM DISTRICT WASH/ONTARIO/ WASH.....	260.00
06-22	4172300014	GENERAL TELEPHONE COMPANY OF CALIFORNIA.....	05/19/84-06/18/84	TELEPHONE BILL-DISTRICT OFFICE.....	243.48
06-22	4172300015	Do.....	05/22/84-06/21/84	TELEPHONE BILL-DISTRICT OFFICE.....	234.83
06-22	4172300008	GMAC - GENERAL MOTORS ACCEPTANCE CORP.....	06/01/84-06/30/84	RENTAL FOR LEASED CAR USED FOR OFFICIAL BUSINESS WITHIN THE DISTRICT.....	294.74
06-22	4172300001	GOLD COAST COFFEE.....	05/09/84	COFFEE SERVICE FOR VISITING CONSTITUENTS IN THE DISTRICT OFFICE.....	29.95
06-22	4172300006	LSW, INC.....	05/31/84	COMPUTER SERVICES.....	1,919.04
06-22	4172300013	SOUTHERN CALIFORNIA EDISON.....	05/01/84-05/31/84	ELECTRIC BILL FOR DISTRICT OFFICE.....	190.65
06-22	4172300012	Do.....	05/01/84-05/31/84	ELECTRIC BILL FOR DISTRICT OFFICE.....	88.67
06-22	4172300003	STANDARD COFFEE SERVICE CO.....	05/29/84	COFFEE SERVICE FOR VISITING CONSTITUENTS IN THE WASHINGTON OFFICE.....	43.80
06-22	4172300004	Do.....	05/29/84	COFFEE SERVICE FOR VISITING CONSTITUENTS IN THE WASHINGTON OFFICE.....	37.30
06-22	4172300007	WINCHELL DONUTS.....	04/19/84	DOUGHNUTS FOR SENIOR CITIZEN SEMINAR FOR CONSTITUENTS.....	50.38
06-22	4172300007	FIRST INTERSTATE BANK.....	05/25/84-05/31/84	R/T AIRFARE, COACH FOR STAFF MBR, B. SMITH WHILE ON OFCL BUSINESS TO & FROM DIST WASH/ONTARIO/ WASH.....	300.00
06-25	4172350009				
06-26	4177200017	GENERAL DRAFTING COMPANY.....	06/15/84	MAPS FOR CONSTITUENTS VISITING THE WASHINGTON OFFICE.....	87.00
06-26	4177200016	HOMEOWNERS MARKETING SERVICE.....	06/12/84	SERVICE FOR MAILINGS - CHESHIRE LABELS.....	649.60
06-27	4179410021	CHESAPEAKE & POTOMAC TELEPHONE CO.....	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE.....	304.31
06-27	4179520020	Do.....	04/01/84-04/30/84	LOCAL EQUIPMENT SERVICE.....	222.04
06-28	4179890138	MCINTYRE PROPERTIES.....	06/01/84-06/30/84	RENT 112 N. 2ND COVINA,CA 91723.....	1,020.00
06-30	4181900465	(EQUIPMENT ALLOWANCE CHARGED).....	06/01/84-06/30/84		1,168.47
06-30	4184420005	(PHOTOGRAPHIC SERVICES CHARGED).....	06/01/84-06/30/84		6.50
06-30	4184840010	(STATIONERY ALLOWANCE CHARGED).....	06/01/84-06/30/84		273.71

EXPENDITURES FOR 2ND QUARTER					
SALARIES					
MEMBERS CLERK HIRE.....					82,273.89
EXPENSES					
OFFICIAL EXPENSES OF MEMBERS.....					37,718.57
TOTAL					119,992.46
CLERK.....					5,493.84

OFFICE OF THE HON. JOHN J DUNCAN

SALARIES

ADAMS, THOMAS B.....	04/01/84-06/30/84	
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## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>					
<b>OFFICE OF THE HON. JOHN J DUNCAN—Con.</b>					
		ANDREWS, PATRICIA LYNN	04/01/84-06/30/84	SECRETARY	4,362.39
		BALLOU, LESLIE ELLEN	05/01/84-05/31/84	CLERK	1,000.00
		BOLINGER, MEG GARDNER	04/01/84-06/30/84	SECRETARY	3,588.75
		DEAKINS, SALLY ANN	04/01/84-06/30/84	SECRETARY	3,637.09
		GARRETT, VELMA L	04/01/84-06/30/84	SECRETARY	5,913.24
		HIGDON, LINDA ADELL	04/01/84-06/30/84	SECRETARY	4,175.61
		JONES, WANDA JANE	04/01/84-06/30/84	CLERK	3,405.00
		KAY, PAUL THOMAS	06/01/84-06/30/84	LBI CONGRESSIONAL INTERN	930.00
		KELLEY, JAMES PATRICK	06/01/84-06/30/84	CLERK	1,300.00
		LAMBERT, SHIRLEY RUTH	04/01/84-04/30/84	SECRETARY	3,963.79
		LAW, R EUGENE	04/01/84-04/30/84	CLERK	1,200.00
		MAYNARD, WILLIAM H	04/01/84-06/30/84	FIELD ASSISTANT	1,800.00
		MCGEE, MILDRED B	04/01/84-06/30/84	DISTRICT SECRETARY	6,547.08
		MELSON, JEROME	04/01/84-04/30/84	CLERK	1,200.00
		ROBINSON, PATRICIA D	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT	9,908.89
		SHIVELY, JACQUELYN MARIE	04/01/84-06/30/84	SECRETARY	3,764.39
		VANDERGRIFF, RASHELL S	04/01/84-06/30/84	SECRETARY	4,673.02
		WHITBREED, JUDITH G	04/01/84-06/30/84	CASEWORKER	6,251.46
		WILLARD, JAMES PATRICK	04/01/84-06/30/84	LEGISLATIVE ASSISTANT/PRESS	6,666.66
<b>EXPENSES</b>					
		JOHN J DUNCAN			
04-06	4094450020	Do	03/22/84-03/25/84	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO KNOXVILLE & RETURN	270.00
04-13	4103210029	Do	03/02/84	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO KNOXVILLE	162.00
04-13	4103210028	Do	03/22/84-03/25/84	TRAVEL VIA PRIVATE AUTO FROM KNOX TO BLOUNT TO MCMINN COUNTY & RETURN 211 MI @ .24	50.64
04-13	4103210027	Do	03/24/84	LODGING FOR MEMBER	26.57
04-13	4103210026	Do	03/24/84	MEALS FOR MEMBER & STAFF (TRAVELING)	18.03
04-19	4103640017	Do	03/19/84-03/20/84	TRAVEL VIA PRIVATE AUTO FROM KNOX COUNTY TO MCMINN COUNTY AND RETURN 114 MI AT .20/MI	22.80
04-20	4108410018	Do	03/24/84	TRAVEL VIA PRIVATE AUTO FROM KNOX COUNTY TO MCMINN COUNTY AND RETURN 125 MI AT .20/MI	25.00
04-23	4108520020	HOUSE RECORDING STUDIO	03/01/84-03/31/84	XEROX COPIES OF OFFICIAL DOCUMENTS	24.10
04-23	4111500021	SALLY ANN DEAKINS	03/01/84-03/31/84	OFFICIAL RECORDING SERVICES	13.50
04-23	4111500023	Do	03/01/84	TRAVEL VIA PRIVATE AUTO IN KNOX COUNTY - 35.2 MILES @ .20 PER MILE	7.04
04-23	4111500022	Do	03/20/84	PARKING IN KNOXVILLE	2.50
04-23	4111500024	Do	03/20/84	TRAVEL VIA PRIVATE AUTO IN KNOXVILLE - 4.1 MILES @ .20 PER MILE	.82
04-25	4111590019	THOMAS B ADAMS	03/23/84	TRAVEL VIA PRIVATE AUTO IN KNOXVILLE/KNOX COUNTY - 21.1 MILES @ .20 PER MILE	4.22
04-25	4111590020	Do	03/23/84	TRAVEL VIA PRIVATE AUTO IN KNOX COUNTY - 21 MILES @ .20 PER MILE	4.20
04-25	4111850027	LINDA HIGDON	04/02/84	TRAVEL VIA PRIVATE AUTO FROM KNOX COUNTY TO POLK COUNTY AND RETURN - 242 MILES @ .20 PER MILE	48.40
04-25	4118500024	NEW YORK TIMES	03/29/84	TRAVEL VIA PRIVATE AUTO FROM ENGLEWOOD TO ETOWAH & RETURN (14.9 MI @ .20)	2.98
04-27	4115620020	JOHN J DUNCAN	04/02/84-07/01/84	SATURDAY & SUNDAY NEW YORK TIMES	26.00
04-27	4115620019	Do	03/02/84-03/04/84	TRAVEL VIA PRIVATE AUTO IN LOUDON AND KNOX COUNTIES 84 MI AT .24/MI	20.16
04-27	4116690138	BLOUNT NATIONAL BANK	04/01/84-04/30/84	TRAVEL VIA COMMERCIAL AIR FROM KNOXVILLE TO WASHINGTON	69.50
04-27	4116690137	MCMINN COUNTY COURTHOUSE	04/01/84-04/30/84	RENT 200 EAST BROADWAY MARYVILLE, TN 37801	250.00
04-27	4118520023	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/84-02/29/84	RENT ATHENS TN 37303	200.00
04-27	4118590002	Do	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	110.50
				LOCAL EQUIPMENT CHARGE	119.85



04-30	JOHN J DUNCAN	04/05/84-04/09/84	TVL VIA COMMERCIAL AIR FROM WASHINGTON TO KNOXVILLE & RTN	231.00
04-30	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84		1,294.00
04-30	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/84-04/30/84		157.95
04-30	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84		951.24
04-30	JOHN J DUNCAN	04/01/84-04/30/84	TRAVEL VIA PVT AUTO IN KNOX & BLOUNT COUNTIES	43.68
05-03	WESTERN UNION TELEGRAPH COMPANY	04/05/84-04/09/84	MESSAGES FOR ONE MONTH	240.83
05-04	THOMAS J LANFORD	03/01/84-03/31/84	PRINT QUESTIONNAIRE-1/5. PRINT MEETING NOTICE-2/5	3,495.00
05-08	SALLY ANN DEAKINS	03/15/84-03/27/84	TRAVEL VIA PRIVATE AUTO IN KNOX COUNTY 41.4 MI @ 20¢	8.28
05-08	THOMAS B ADAMS	04/06/84	TRAVEL VIA PRIVATE AUTO FROM KNOX COUNTY TO BLOUNT COUNTY & RETURN 49 MI @ 20¢	9.80
05-08	Do	04/13/84	TRAVEL VIA PRIVATE AUTO FROM KNOX COUNTY TO BLOUNT COUNTY & RETURN 62 MI @ 20¢	12.40
05-16	ANDERSON JACOBSON, INC	04/01/84-05/01/84	A242 450 BAUD COUPLER FOR USE WITH COMPUTER - ONE MONTH	17.00
05-16	C & P TELEPHONE	03/01/84-03/31/84	TOLL CHARGES BY C&P TEL CO	57.39
05-16	Do	03/01/84-03/31/84	TOLL CHARGES BY AT&T	335.79
05-16	GSA, OAD, FINANCE DIVISION	04/22/84-05/22/84	FTS SERVICE IN DISTRICT OFFICE ONE MONTH	458.81
05-16	ITT DIALCOM, INC	04/01/84-05/01/84	COMPUTER SERVICES ONE MONTH	975.00
05-16	NEWS-HERALD	04/30/84-04/30/85	ONE YEAR SUBSCRIPTION	18.50
05-16	SOUTH CENTRAL BELL	04/02/84-05/02/84	AT&T INFORMATION SYSTEMS CHARGES	7.50
05-16	Do	04/23/84	SOUTH CENTRAL BELL	38.89
05-16	THOMAS J LANFORD	05/01/84-05/01/85	PRINT MEETING CARDS - 2/5	1,092.23
05-16	TRI COUNTY OBSERVER	04/01/84-05/01/84	ONE YEAR SUBSCRIPTION TO NEWSPAPER	18.00
05-16	SOUTH CENTRAL BELL	04/01/84-05/01/84	AT&T INFO SYSTEMS CHGS	9.10
05-16	Do	04/01/84-05/01/84	SOUTH CENTRAL BELL CHGS	36.70
05-17	HOUSE RECORDING STUDIO	04/01/84-04/28/84	XEROX COPIES OF OFFICIAL DOCUMENTS	23.65
05-23	ITT DIALCOM, INC	04/01/84-04/30/84	OFFICIAL RECORDING SERVICES	97.50
05-23	SOUTH CENTRAL BELL	05/01/84-06/01/84	COMPUTER SERVICE ONE MONTH	9.10
05-23	Do	05/01/84-06/01/84	AT&T INFORMATION CHARGES	36.70
05-29	BLOUNT NATIONAL BANK	05/01/84-05/30/84	SOUTH CENTRAL BELL CHARGES	250.00
05-29	MCMINN COUNTY COURTHOUSE	05/01/84-05/30/84	RENT 200 EAST BROADWAY MARYVILLE TN 37801	200.00
05-30	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/84-05/30/84	LOCAL EQUIPMENT CHARGES	122.74
05-30	JOHN J DUNCAN	03/01/84-03/31/84	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO KNOXVILLE (NY AIR)	129.00
05-30	WESTERN UNION	04/13/84	MESSAGES FOR ONE MONTH	80.84
05-30	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	107.49
05-31	THOMAS B ADAMS	03/01/84-03/31/84	TRAVEL VIA PRIVATE AUTO FROM KNOX TO BLOUNT COUNTY & RETURN 24 MI @ 24¢	4.80
05-31	Do	04/26/84	TRAVEL VIA PRIVATE AUTO FROM KNOXVILLE TO MCMINN CO & RETURN 107 MI @ 20¢	21.40
05-31	C & P TELEPHONE	05/07/84	AT&T COMMUNICATIONS CHARGES - TOLL CALLS	246.98
05-31	Do	04/01/84-04/30/84	C&P TELEPHONE CO. CHARGES - TOLL CALLS	33.37
05-31	FEDERAL EXPRESS CORP	04/27/84	LEGISLATIVE MATERIALS SHIPPED	30.00
05-31	SOUTH CENTRAL BELL	05/02/84-06/01/84	AT&T COMMUNICATIONS	8.55
05-31	Do	05/02/84-06/01/84	AT&T INFORMATION SYSTEM CHARGES	7.50
05-31	(EQUIPMENT ALLOWANCE CHARGED)	05/02/84-06/01/84	SOUTH CENTRAL BELL CHARGES	44.57
05-31	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/84-05/31/84		1,276.28
05-31	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84		391.95
06-05	JOHN J DUNCAN	05/01/84-05/31/84	TRAVEL VIA PRIVATE AUTO FROM KNOX COUNTY TO BLOUNT COUNTY & RETURN 34 MI @ 20¢	6.80
06-05	Do	04/26/84-04/29/84	TRAVEL VIA PRIVATE AUTO FROM KNOX COUNTY TO POLK COUNTY 78 MI @ 20¢	15.60
06-05	Do	05/10/84-05/12/84	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO KNOXVILLE & RETURN	380.00
06-05	Do	05/17/84-05/20/84	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO KNOXVILLE & RETURN	360.00
06-08	THOMAS J LANFORD	05/02/84	CERTIFICATES	68.75
06-08	THOMAS B ADAMS	05/03/84	TRAVEL VIA PRIVATE AUTO FROM KNOX COUNTY TO BLOUNT COUNTY & RETURN 34 MI @ 20¢	6.80
06-08	Do	05/12/84	TRAVEL VIA PRIVATE AUTO FROM KNOX COUNTY TO POLK COUNTY 78 MI @ 20¢	15.60
06-08	JOHN J DUNCAN	05/15/84	TRAVEL VIA PRIVATE AUTO IN KNOX COUNTY 21 MI @ 20¢	4.20
06-08	VELMA L GARRETT	04/27/84	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO KNOXVILLE & RETURN (UA016-5873-950-220)	380.00
06-08	Do	04/09/84	TRAVEL VIA PRIVATE AUTO FROM KNOX TO BLOUNT COUNTY & RETURN 60.7 MI @ 20¢	12.14
06-08	GSA, OAD, FINANCE DIVISION	05/22/84	TRAVEL VIA PRIVATE AUTO FROM KNOX COUNTY TO MARYVILLE & RETURN	9.84
06-08	LINDA HIGDON	05/11/84	FTS SERVICE ONE MONTH-DIST OFS	452.84
06-08	Do		TRAVEL VIA PRIVATE AUTO FROM ENGLEWOOD IN ATHENS & RETURN	5.02

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. JOHN J DUNCAN—Con.</b>						
06-11	416980013	JOHN J DUNCAN	05/17/84-05/20/84	TRAVEL VIA PRIVATE AUTO IN KNOX COUNTY 84 MI @ .24	20.16	
06-12	416350022	LINDA HIGDON	05/01/84-05/31/84	XEROX COPIES OF OFFICIAL DOCUMENTS	43.00	
06-12	4163700014	JOHN J DUNCAN	04/13/84-04/21/84	TRAVEL VIA PRIVATE AUTO IN KNOX AND BLOUNT COUNTIES 181 MI @ .24¢/MI.	43.44	
06-12	4163700015	Do	04/22/84	TRAVEL VIA PRIVATE AUTO FROM KNOXVILLE TO WASHINGTON 526 MI @ .24¢/MI.	126.24	
06-12	4163700013	Do	04/26/84-04/29/84	TRAVEL VIA PRIVATE AUTO IN KNOX AND LOUDON COUNTIES 129 MI @ .24¢/MI.	30.96	
06-12	4163700027	Do	05/10/84-05/12/84	TRAVEL VIA PRIVATE AUTO IN KNOX BLOUNT MCMINN & POLK COUNTIES 226 MI @ .24¢/MI.	54.24	
06-12	4163700017	Do	05/12/84	LUNCH IN POLK COUNTY	4.86	
06-12	4163700012	Do	05/24/84-05/29/84	TRAVEL VIA PRIVATE AUTO IN KNOX AND BLOUNT COUNTIES 101 MI @ .24¢/MI.	24.24	
06-12	4163700011	FEDERAL EXPRESS CORP.	05/02/84	LEGISLATIVE MATERIAL AND INFORMATION EXPRESSED TO KNOXVILLE	24.00	
06-12	4163700018	VELMA L GARRETT	05/08/84	TRAVEL VIA PRIVATE AUTO FROM KNOX COUNTY TO LOUDON COUNTY AND RETURN 80.7 MI @ .20¢/MI.	16.14	
06-12	4163700019	Do	05/15/84	TRAVEL VIA PRIVATE AUTO FROM KNOXVILLE TO MARYVILLE & RETURN 34 MI @ .20¢/MI.	6.80	
06-12	4163700020	Do	05/16/84-05/17/84	TRAVEL VIA PRIVATE AUTO IN KNOX AND BLOUNT COUNTIES 66 MI AT .20¢/MI.	6.40	
06-18	416430020	THOMAS B ADAMS	05/28/84	TRAVEL VIA PRIVATE AUTO IN KNOX AND BLOUNT COUNTIES 66 MI AT .20¢/MI.	13.20	
06-18	4166500012	ANDERSON JACOBSON, INC.	05/01/84-06/01/84	450 BAUD COUPLER FOR USE WITH COMPUTER	17.00	
06-18	4166500011	JOHN J DUNCAN	06/01/84-06/03/84	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO KNOXVILLE AND RETURN	225.00	
06-20	4170530010	GENERAL SERVICES ADMINISTRATION	04/01/84-06/30/84	KNOXVILLE TN 00000	4,172.00	
06-20	4170530009	Do	04/01/84-06/30/84	KNOXVILLE TN 00000	117.00	
06-20	4170710007	WESTERN UNION	05/01/84-05/31/84	MESSAGES FOR ONE MONTH	162.00	
06-22	4172300016	JOHN J DUNCAN	06/01/84-06/03/84	TRAVEL VIA PRIVATE AUTO IN KNOX & BLOUNT COUNTIES 171 MI @ .24¢	41.04	
06-26	4177310016	SALLY ANN DEAKINS	06/02/84	TRAVEL VIA PRIVATE AUTO FROM KNOX TO LOUDON COUNTY & RETURN 8.2 @ .20¢	17.84	
06-27	4176590022	JOHN J DUNCAN	06/07/84-06/10/84	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO KNOXVILLE & RETURN	209.00	
06-27	4176620004	SOUTH CENTRAL BELL	06/02/84-07/01/84	AT&T INFORMATION SYSTEMS CHARGES	7.50	
06-27	4176620003	Do	06/02/84-07/01/84	SOUTH CENTRAL BELL CHARGES	39.97	
06-27	4179550023	Do	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	107.84	
06-27	4179800023	Do	04/01/84-04/30/84	LOCAL TELEPHONE CHARGE	123.02	
06-28	4179890140	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/84-06/30/84	RENT 200 EAST BROADWAY MARYVILLE, TN 37801	250.00	
06-28	4179890139	BLOUNT NATIONAL BANK	06/01/84-06/30/84	RENT ATHENS TN 37303	200.00	
06-29	4179200001	MCMINN COUNTY COURTHOUSE	06/01/84-07/01/84	PAYMENT FOR ONE MONTHS SERVICES	975.00	
06-29	4179200005	ITT DIALCOM, INC.	05/01/84-05/31/84	AT&T COMMUNICATIONS CHARGES	3.32	
06-29	4179200004	SOUTH CENTRAL BELL	06/01/84-06/30/84	AT&T COMMUNICATIONS CHARGES	68.43	
06-29	4179200003	Do	06/01/84-06/30/84	AT&T INFORMATION CHARGES	9.10	
06-30	4181900125	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84	SOUTH CENTRAL BELL CHARGES	48.68	
06-30	4184420007	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/84-06/30/84		1,286.67	
					61.10	



EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS ..... 930.00  
MEMBERS CLERK HIRE ..... 78,851.21

EXPENSES

OFFICIAL EXPENSES OF MEMBERS .....

28,045.53

TOTAL

107,826.74

OFFICE OF THE HON. RICHARD J DURBIN

SALARIES

ANKERKAMP, MARY BETH .....  
BECK, ALICE MAYER .....  
BROOKS, KATHERINE SUZANNE .....  
BROWN, MARCIA J .....  
CAREY, JOANNE MARY .....  
CARLS, MARLENE CALDWELL .....  
COLBECK, RUTHLEEN .....  
DALY, MICHAEL EDWARD .....  
EISENSTADT, LINDA .....  
HOWARD, KATHERINE M .....  
LEVINSON, ELLEN S .....  
MURPHY, SHEILA HARTNETT .....  
NORTHROP, CHARLES J .....  
OGLE, JACQUELINE KAY .....  
RILEY, SHEILA MARIE .....  
ROUSE, PETER M .....  
SAMPSON, ROBERT DEAN .....  
SESTAK, JOAN MARIE .....  
SMITH, LILLIAN S .....  
SNOEYENBOS, DOUGLAS WILLIAM .....  
VIDAL, TONYA LYNN .....

04/01/84-06/30/84  
04/01/84-06/30/84  
04/01/84-06/30/84  
04/01/84-06/30/84  
04/01/84-06/30/84  
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04/01/84-06/30/84  
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04/01/84-06/30/84  
04/01/84-06/30/84  
06/01/84-06/30/84  
04/04/84-06/30/84

5,000.01  
600.00  
5,563.14  
3,105.00  
5,000.01  
3,493.14  
1,345.50  
8,312.49  
5,563.14  
1,200.00  
6,999.99  
4,800.00  
3,666.67  
3,999.99  
5,692.50  
10,500.00  
7,500.00  
2,066.67  
1,614.60  
930.00  
3,141.66

EXPENSES

04-06 4094620005 GSA, OAD, FINANCE DIVISION .....  
04-06 4094620004 Do .....  
04-06 4094620001 ILLINOIS BELL TELEPHONE COMPANY .....  
04-06 4094620003 Do .....  
04-06 4094620002 Do .....  
04-11 4097220019 C & P TELEPHONE .....  
04-11 4097220027 DAVID R RAMAGE .....  
04-11 4097220018 GSA, OAD, FINANCE DIVISION .....  
04-12 4101810018 CITY WATER, LIGHT & POWER .....  
04-12 4101810015 RICHARD J DURBIN .....  
04-12 4101810016 Do .....  
04-12 4101810017 GSA, OAD, FINANCE DIVISION .....  
04-20 4108250006 RICHARD J DURBIN .....  
04-20 4108250005 Do .....  
04-20 4108250007 Do .....  
04-20 4108250009 ED DRORISCH & CO .....  
04-20 4108250004 ILLINOIS STATE BANK .....  
04-20 4108250008 PRESS SERVICES, INC. ....

03/22/84  
03/22/84  
03/01/84-03/31/84  
03/04/84-04/03/84  
03/04/84-04/03/84  
01/01/84-01/31/84  
03/27/84  
03/22/84  
02/27/84-03/25/84  
03/29/84  
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03/01/84-03/31/84  
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04/01/84-04/30/84

22.63  
21.56  
427.33  
6.34  
58.86  
11.69  
1,342.50  
467.48  
90.89  
164.00  
150.00  
6.90  
73.23  
109.00  
150.00  
110.55  
5.60  
96.80

FTS LINE FOR DECATUR DISTRICT OFFICE .....  
FTS LINE FOR QUINCY DISTRICT OFFICE .....  
WATS SERVICE .....  
TELEPHONE BILL FOR SPRINGFIELD DISTRICT OFFICE, AT&T COMMUNICATIONS .....  
MONTHLY SERVICE - TELEPHONE FOR SPRINGFIELD DISTRICT OFFICE ILLINOIS BELL .....  
LONG DISTANCE TELEPHONE SVC. ....  
SCHEDULE CARDS .....  
FTS LINE FOR SPRINGFIELD DISTRICT OFFICE .....  
ELECTRIC BILL FOR SPRINGFIELD DISTRICT OFFICE .....  
AIRFARE FROM WASHINGTON, DC TO THE DISTRICT (SPRINGFIELD, ILLINOIS) .....  
AIRFARE FROM THE DISTRICT (SPRINGFIELD, ILLINOIS) TO WASHINGTON, DC .....  
PLASTIC GARBAGE BAGS (FOR SPRINGFIELD DISTRICT OFFICE) .....  
RENTAL CAR (DRIVEN FROM ST. LOUIS TO SPRINGFIELD, ILLINOIS) .....  
AIR FARE FROM WASHINGTON TO ST. LOUIS .....  
AIR FARE FROM THE DISTRICT (SPRINGFIELD, ILL) TO WASHINGTON, DC .....  
USE OF XEROX MACHINE (737 COPIES X .15 EACH) BY THE DECATUR DISTRICT OFFICE .....  
USE OF COPY MACHINE (56 COPIES X .10 EACH) BY THE QUINCY DISTRICT OFFICE .....  
PRESS CLIPPING SERVICE .....

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$ Amount)
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>					
<b>OFFICE OF THE HON. RICHARD J DURBIN—Con.</b>					
04-23	4108520021	HOUSE RECORDING STUDIO	03/01/84-03/31/84	OFFICIAL RECORDING SERVICES	173.00
04-25	4111290009	RICHARD J DURBIN	03/05/84	CAB FARE FROM CAPITOL HILL TO SPRINGFIELD DISTRICT OFFICE	5.00
04-25	4111290007	FREE PRESS-PROGRESS	02/10/84-02/10/85	1 YEAR SUBSCRIPTION (MAILED TO VETERANS MEMORIAL & BACK TO MEET WITH CONSTITUENTS	10.00
04-25	4111290008	ILLINOIS POWER COMPANY	04/02/84	ELECTRIC BILL FOR DECATUR DISTRICT OFFICE	22.29
04-25	4111290006	THE GAZETTE NEWS	05/01/84-05/01/85	1 YEAR SUBSCRIPTION (MAILED TO SPRINGFIELD DISTRICT OFFICE)	16.00
04-25	4111290005	THE HERALD STAR	10/01/83-10/01/84	1 YEAR SUBSCRIPTION (MAILED TO SPRINGFIELD DISTRICT OFFICE)	8.00
04-25	4114820009	POSTMASTER	03/28/84	200 20¢ STAMPS	40.00
04-26	4116890140	GREENWOOD DEVELOPMENT CORP	04/01/84-04/30/84	RENT 363 SOUTH MAIN DECATUR, IL 62523	356.00
04-27	4116890139	ILLINOIS STATE BANK	04/01/84-04/30/84	RENT 531 HAMPSHIRE ROOMS 305-07 QUINCY, IL 62301	255.00
04-27	4116890141	ROBERT WEINER	04/01/84-04/30/84	RENT 1307 S 7TH SPRINGFIELD, IL 62702	1,243.75
04-27	4118590011	Do	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	124.07
04-27	4118590022	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	206.86
04-30	4121900428	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84		994.97
04-30	4122830010	CANTRELL/CUTTER PRINTING, INC.	04/01/84-04/30/84	UTILITY NEWSLETTER	284.54
05-03	4116440024	Do	04/01/84-04/30/84	WATS SERVICE	3,531.98
05-03	4116440020	Do	04/12/84	TELEPHONE BILL FOR SPRINGFIELD DISTRICT OFFICE, AT&T COMMUNICATIONS CHARGE	352.81
05-03	4116440022	Do	04/01/84-04/30/84	TELEPHONE BILL FOR QUINCY DISTRICT OFFICE, AT&T COMMUNICATIONS CHARGE	54.14
05-03	4116440021	Do	04/04/84-05/03/84	TELEPHONE BILL FOR QUINCY DISTRICT OFFICE, AT&T INFORMATION SYSTEMS CHARGE	30
05-03	4116440020	Do	04/04/84-05/03/84	TELEPHONE BILL FOR QUINCY DISTRICT OFFICE, ILLINOIS BELL CHARGE	26.60
05-03	4116440018	Do	04/04/84-05/03/84	TELEPHONE BILL FOR SPRINGFIELD DISTRICT OFFICE, ILLINOIS BELL CHARGES	29.28
05-03	4116510020	MICHAEL EDWARD DALY	03/02/84-05/03/84	REMB FOR GAS FOR LEASED CAR (USED IN DISTRICT FOR OFFICIAL BUSINESS)	65.59
05-03	4116510017	RICHARD J DURBIN	03/02/84-03/29/84	TAXI FARE FROM CAPITOL HILL TO NATIONAL AIRPORT	97.56
05-03	4116510016	Do	04/13/84	AIR FARE FROM WASHINGTON, DC TO THE DISTRICT (SPRINGFIELD, IL)	7.50
05-03	4116510015	ILLINOIS BELL TELEPHONE COMPANY	03/25/84-04/24/84	TELEPHONE BILL FOR DECATUR DISTRICT OFFICE - AT&T COMMUNICATIONS CHARGE	159.00
05-03	4116510014	Do	03/25/84-04/24/84	TELEPHONE BILL FOR DECATUR DISTRICT OFFICE - AT&T INFORMATION SYSTEMS CHARGE	.89
05-03	4116510013	Do	03/25/84-04/24/84	TELEPHONE BILL FOR DECATUR DISTRICT OFFICE - ILLINOIS BELL CHARGES	36.62
05-03	4116510018	ITT DIALCOM, INC.	04/01/84-04/30/84	COMPUTER SERVICES	61.40
05-03	4116510021	THE CALHOUN NEWS	04/20/84-04/20/85	1 YEAR SUBSCRIPTION (MAILED TO QUINCY DISTRICT OFFICE)	1,069.62
05-03	4116510019	THE GAZETTE NEWS	02/08/84-02/08/85	1 YEAR SUBSCRIPTION (MAILED TO SPRINGFIELD DISTRICT OFFICE)	8.00
05-03	4124520026	CANTRELL/CUTTER PRINTING, INC.	04/19/84	CONGRESSIONAL RECORD REPRINT (RE: MX MISSILE)	9.50
05-03	4124520025	GSA, OAD, FINANCE DIVISION	04/22/84	FIS LINE FOR SPRINGFIELD DISTRICT OFFICE	87.37
05-03	4124520024	Do	04/22/84	FIS LINE FOR SPRINGFIELD DISTRICT OFFICE	41.08
05-03	4124520023	Do	04/22/84	FIS LINE FOR DECATUR DISTRICT OFFICE	21.56
05-03	4124520027	TRINITY MOTORS, INC.	04/18/84	PAYMENT FOR LEASED CAR (USED IN DISTRICT FOR OFFICIAL BUSINESS)	23.53
05-16	4135460024	DAVID R RAMAGE	04/25/84	SCHEDULE CARDS (FOR MAY 7 TOWN MEETINGS)	328.66
05-16	4135460022	RICHARD J DURBIN	04/26/84	AIRFARE FROM WASHINGTON, DC TO DISTRICT (SPRINGFIELD, IL)	453.50
05-16	4135460023	Do	04/30/84	AIRFARE FROM THE DISTRICT (SPRINGFIELD, IL) TO WASHINGTON, DC	150.00
05-16	4135700013	ART SERVICES	03/26/84	PREPARED CHART FOR USE IN NEWSLETTER	215.00
05-16	4135700007	CITY WATER, LIGHT & POWER	04/27/84	ELECTRIC BILL FOR SPRINGFIELD DISTRICT OFFICE	39.80
05-16	4135700011	RICHARD J DURBIN	05/03/84	AIRFARE FROM WASHINGTON, DC TO THE DISTRICT (SPRINGFIELD, IL)	74.37
05-16	4135700012	Do	05/07/84-05/08/84	AIRFARE FROM THE DISTRICT (SPRINGFIELD, IL) TO WASHINGTON, DC	150.00
05-16	4135700008	ILLINOIS AGRI-NEWS	04/30/84-04/30/85	1 YEAR SUBSCRIPTION (SENT TO WASHINGTON, DC OFFICE)	235.00
05-16	4135700006	ILLINOIS POWER COMPANY	05/01/84	ELECTRIC BILL FOR DECATUR DISTRICT OFFICE	8.00
					22.01



05-16	4135700009	ILLINOIS STATE BANK.....	04/01/84-04/30/84	USE OF COPY MACHINE (48 COPIES AT 10¢ EACH) BY THE QUINCY DISTRICT OFFICE.....	4.80
05-16	4135700010	PRESS SERVICES, INC.....	04/26/84	PRESS CLIPPING SERVICE.....	97.50
05-17	4136540014	HOUSE RECORDING STUDIO.....	03/01/84-04/30/84	OFFICIAL RECORDING SERVICES.....	82.50
05-23	4139540007	C & P TELEPHONE.....	03/01/84-03/31/84	LONG DISTANCE TELEPHONE SERVICE - AT&T COMMUNICATIONS.....	3.96
05-23	4139540006	CANTRELL/CUTLER PRINTING, INC.....	05/07/84	LETTER REPRINT.....	86.91
05-23	4139540008	ROBERT DEAN SAMPSON.....	04/12/84-04/19/84	REIMB FOR GASOLINE USED DURING TRAVEL THROUGHOUT DIST FOR OFCL BUSS PURPOSES - 1075.2 MILES.....	60.85
05-23	4139560006	Do.....	05/10/84	AIR FARE FROM WASHINGTON, DC TO THE DISTRICT (SPRINGFIELD, IL) TO WASHINGTON, DC.....	155.00
05-23	4139560007	Do.....	05/11/84	TELEPHONE BILL FOR DECATUR DISTRICT OFFICE: AT&T INFORMATION SYSTEMS.....	150.00
05-23	4142440012	Do.....	04/25/84-05/24/84	TELEPHONE BILL FOR DECATUR DISTRICT OFFICE: ILLINOIS BELL.....	28.66
05-23	4142440011	Do.....	04/25/84-05/24/84	COMPUTER SERVICES.....	61.88
05-23	4142440010	ITT DIALCOM, INC.....	05/01/84-05/31/84	RENT 363 SOUTH MAIN DECATUR, IL 62523.....	1,081.52
05-29	4147890141	GREENWOOD DEVELOPMENT CORP.....	05/01/84-05/30/84	RENT 531 HAMPSHIRE ROOMS 305-07 QUINCY, IL 62301.....	356.00
05-29	4147890140	ILLINOIS STATE BANK.....	05/01/84-05/30/84	RENT 1307 S 7TH SPRINGFIELD, IL 62702.....	223.00
05-29	4147890142	ROBERT WEINER.....	03/01/84-05/30/84	LOCAL EQUIPMENT CHARGES.....	1,243.75
05-30	4146520007	CHESAPEAKE & POTOMAC TELEPHONE CO.....	03/01/84-05/31/84	AIR FARE FROM WASHINGTON, DC TO THE DISTRICT (SPRINGFIELD, IL).....	221.15
05-30	4150560006	Do.....	05/17/84	AIR FARE FROM ST LOUIS, MO TO WASHINGTON, DC.....	155.00
05-30	4150560007	Do.....	05/21/84	WATS SERVICE.....	156.00
05-30	4150560005	ILLINOIS BELL TELEPHONE COMPANY.....	05/01/84	TELEPHONE BILL FOR SPRINGFIELD DISTRICT OFFICE - AT&T COMMUNICATIONS CHARGES.....	296.57
05-30	4150560009	Do.....	05/04/84-06/03/84	TELEPHONE BILL FOR QUINCY DISTRICT OFFICE - AT&T INFORMATION SYSTEMS CHARGES.....	4.00
05-30	4150560011	Do.....	05/04/84-06/03/84	TELEPHONE BILL FOR QUINCY DISTRICT OFFICE - ILLINOIS BELL CHARGES.....	26.60
05-30	4150560010	Do.....	05/04/84-06/03/84	TELEPHONE BILL FOR SPRINGFIELD DISTRICT OFFICE - ILLINOIS BELL CHARGES.....	29.88
05-30	4150560008	Do.....	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE.....	67.56
05-31	4142440011	MARY BETH AWERKAMP.....	04/22/84-04/28/84	ROUND TRIP AIR FARE FROM THE DISTRICT - SPRINGFIELD, IL TO WASH, DC.....	121.06
05-31	4144240007	C & P TELEPHONE.....	04/01/84-04/30/84	LONG DISTANCE TELEPHONE SERVICE: AT&T COMMUNICATIONS.....	300.00
05-31	4144240010	MICHAEL EDWARD DALY.....	04/22/84-04/28/84	ROUND TRIP AIR FARE FROM THE DISTRICT SPRINGFIELD, IL TO WASH, DC FOR OFFICIAL BUSINESS.....	8.62
05-31	4144240009	JACQUELINE KAY OGLE.....	05/17/84	TOWA MEETING REPORT.....	300.00
05-31	4152900421	(EQUIPMENT ALLOWANCE CHARGED)	04/09/84	REIMB FOR MAILING INFORMATION BY EXPRESS MAIL TO THE VISITOR PROGRAM SERVICE IN WASHINGTON, DC.....	581.00
05-31	4152900421	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/84-05/31/84	OFCL BUSINESS.....	9.35
05-31	4153410017	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84	POSTAGE STAMPS 100 STAMPS AT 20 CENTS EACH.....	1,002.76
05-31	4153560010	POSTMASTER.....	05/08/84	REIMB FOR GASOLINE USED DURING TRAVEL WITH DISTRICT FOR OFFICIAL BUSINESS (APPROXIMATELY 950 MILES) -.....	24.05
06-05	4151600029	MICHAEL EDWARD DALY.....	04/12/84-04/20/84	R/T AIRFARE WASHINGTON, DC-QUINCY-SPRINGFIELD-WASHINGTON FOR STAFF MEMBER PETE ROUSE FOR OFCL BUSINESS.....	504.21
06-05	4152450014	Do.....	05/17/84	TAXI FARE FROM NATIONAL AIRPORT TO CAPITOL HILL (UPON RETURN FROM TRIP TO DISTRICT FOR OFCL BUSINESS).....	20.00
06-05	4152450009	RICHARD J DURBIN.....	05/21/84-05/23/84	REIMB FOR MAILING COPIES OF CONG. RECORD COMMENTS TO DISTRICT OFFICE BY EXPRESS MAIL.....	62.24
06-05	4152450012	NEW YORK TIMES.....	05/14/84-07/01/84	REIMB FOR GASOLINE USED DURING TRAVEL WITHIN DISTRICT FOR OFFICIAL BUSINESS (APPROXIMATELY 200 MILES).....	333.00
06-05	4152450010	PETER ROUSE.....	05/23/84	PAYMENT FOR LEASED CAR (USED IN DISTRICT FOR OFFICIAL BUSINESS ONLY).....	17.50
06-05	4152450015	Do.....	05/25/84	CLAIMING AIRFARE-SPRINGFIELD, IL TO WASHINGTON, DC FROM EASTER RECESS.....	10.60
06-05	4152450013	LILLIAN S SMITH.....	05/15/84	200 POSTAGE STAMPS.....	9.35
06-05	4153450011	TRINITY MOTORS, INC.....	05/01/84-05/31/84	TELEPHONE BILL FOR DECATUR DISTRICT OFFICE: AT&T COMMUNICATIONS CHARGE.....	6.88
06-06	4153330025	RICHARD J DURBIN.....	04/25/84	TELEPHONE BILL FOR DECATUR DISTRICT OFFICE: AT&T INFORMATION SYSTEMS CHARGES.....	328.66
06-20	4170310002	POSTMASTER.....	05/23/84	1984 DUES.....	150.00
06-25	4173520016	Do.....	05/25/84-06/24/84	NEWSLETTER.....	40.00
06-25	4173520015	Do.....	05/25/84-06/24/84	ELECTRIC BILL FOR SPRINGFIELD DISTRICT OFFICE.....	8.97
06-25	4173520014	Do.....	05/25/84-06/24/84	FIS LINE FOR SPRINGFIELD DISTRICT OFFICE.....	28.66
06-25	4173520013	NORTHEAST-MIDWEST CONGRESSIONAL COALITION.....	01/03/84-12/31/84	FIS LINE FOR DECATUR DISTRICT OFFICE.....	67.63
06-26	4173320027	CANTRELL/CUTLER PRINTING, INC.....	05/29/84	ELECTRIC BILL FOR DECATUR DISTRICT OFFICE.....	150.00
06-26	4173320027	CITY WATER, LIGHT & POWER.....	05/30/84	USE COPY MACHINE BY THE QUINCY DISTRICT OFFICE.....	338.00
06-26	4173320023	GSA, OAO, FINANCE DIVISION.....	05/22/84	.....	86.27
06-26	4173320022	Do.....	05/22/84	.....	370.41
06-26	4173320021	Do.....	05/22/84	.....	24.17
06-26	4173320021	ILLINOIS POWER COMPANY.....	05/22/84	.....	22.66
06-26	4173320025	ILLINOIS STATE BANK.....	05/31/84	.....	22.63
06-26	4173320028	Do.....	05/01/84-05/31/84	.....	6.70

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. RICHARD J DURBIN—Con.</b>						
06-26	4173320029	PRESS SERVICES, INC.	05/31/84	PRESS CLIPPING SERVICE		97.50
06-26	4173320036	THE OFFICE STORE CO.	05/31/84	OFFICE SUPPLIES		29.24
06-26	4177200023	RICHARD J DURBIN	05/30/84	AIRFARE FROM THE DISTRICT (SPRINGFIELD, ILL.) TO DC		150.00
06-26	4177200024	Do	06/01/84	AIRFARE FROM DC TO THE DISTRICT (SPRINGFIELD, ILL.)		199.00
06-26	4177200025	Do	06/03/84	AIRFARE FROM ST. LOUIS TO DC		120.00
06-26	4177200026	Do	06/15/84	AIRFARE FROM DC TO THE DISTRICT (SPRINGFIELD, ILL.)		199.00
06-26	4177200027	Do	06/17/84	AIRFARE FROM ST. LOUIS TO DC		120.00
06-27	4179450015	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE		157.41
06-27	4179820014	Do	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE		221.43
06-28	4179890142	GREENWOOD DEVELOPMENT CORP.	06/01/84-06/30/84	RENT 363 SOUTH MAIN DECATUR, IL 62523		356.00
06-28	4179890141	ILLINOIS STATE BANK	06/01/84-06/30/84	RENT 1307 S.7TH SPRINGFIELD, IL 62702		223.00
06-28	4179890143	ROBERT WEINER	06/01/84-06/30/84	TELEPHONE BILL FOR SPRINGFIELD DIST. OFFICE; AT&T COMMUNICATIONS CHARGES		1,243.75
06-29	4179200007	ILLINOIS BELL TELEPHONE COMPANY	06/04/84-07/03/84	TELEPHONE BILL FOR QUINCY DIST. OFFICE; AT&T INFORMATION SYSTEMS CHARGE		3.89
06-29	4179200008	Do	06/04/84-07/03/84	TELEPHONE BILL FOR QUINCY DIST. OFFICE; ILLINOIS BELL CHARGES		26.60
06-29	4179200006	Do	06/04/84-07/03/84	TELEPHONE BILL FOR QUINCY DIST. OFFICE; ILLINOIS BELL CHARGES		29.88
06-30	4181900423	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84			1,063.45
06-30	4184420008	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/84-06/30/84			1.30
06-30	4184840011	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84			380.21
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
		LBJ INTERNS			930.00	
		MEMBERS CLERK HIRE			89,164.51	
<b>EXPENSES</b>						
		OFFICIAL EXPENSES OF MEMBERS			29,027.88	
		<b>TOTAL</b>			<b>119,122.39</b>	
<b>OFFICE OF THE HON. BERNARD J DWYER</b>						
<b>SALARIES</b>						
		AHLERNG, BELSON	04/01/84-06/30/84	DISTRICT SECRETARY	4,856.37	
		ARIOZZI, DEBRA	04/01/84-06/30/84	STAFF ASSISTANT	4,145.02	
		BEIGROWICZ, ANN BETH	04/01/84-05/03/84	D.C. INTERN	178.59	
		CARTER, DAVID WILLIAM	04/01/84-06/30/84	STAFF ASSISTANT	5,044.88	
		CERULO, ELIZABETH DANIELLE	04/01/84-05/31/84	D.C. INTERN	743.52	
		Do	06/01/84-06/30/84	TEMPORARY EMPLOYEE	372.69	
		CRITELLI, SUSAN SHERIDAN	04/01/84-06/30/84	DISTRICT AIDE	4,730.94	
		DALTON, PATRICIA MARGARET	04/01/84-06/30/84	DISTRICT AIDE	8,055.60	
		DENNIS, LYLE B	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT	12,511.27	
		EARLY, MAUREEN PATRICIA	06/01/84-06/30/84	TEMPORARY EMPLOYEE	1,200.00	
		GIOFRE, ALINE DOLORES	06/04/84-06/30/84	TEMPORARY EMPLOYEE	837.00	



KEARNS, KAREN GIBBS	04/01/84-06/30/84	EXECUTIVE ASSISTANT	10,069.84
MAIDMENT, LAUREN S	04/01/84-06/30/84	PRESS ASSISTANT	5,473.69
MOORE, GAIL TAYLOR	04/01/84-06/30/84	RECEPTIONIST	3,511.67
MORETTI, ARTHUR	04/01/84-05/04/84	D.C. INTERN	184.03
O'DONNELL, CHRISTINE	04/01/84-06/30/84	STAFF ASSISTANT	5,653.83
PATTON, BARBARA ANN	04/01/84-06/30/84	COMPUTER OPERATOR	5,019.38
RODRIGUEZ, JACQUELINE	06/18/84-06/30/84	DISTRICT AIDE	403.00
RODRIGUEZ, YOLANDA	04/01/84-06/30/84	DISTRICT AIDE	3,240.77
RYAN, MARY ELIZABETH	04/01/84-04/30/84	D.C. INTERN	428.00
Do	05/01/84-06/30/84	DISTRICT AIDE	541.67
SPADARO, DOROTHY R	04/01/84-06/30/84	DISTRICT AIDE	3,509.96
SPENCER, LINDA M	04/01/84-06/30/84	CLERK	1,619.98
STOULLACE, LOUISE	04/01/84-06/30/84	DISTRICT AIDE	4,523.26
STERN, LOWELL ROBERT	06/04/84-06/30/84	TEMPORARY EMPLOYEE	837.00
<b>EXPENSES</b>			
04-04 4090320001	GSA OAD, FINANCE DIVISION	FTS SERVICE FOR PERTH AMBOY OFFICE	35.54
04-04 4090320002	NANCY SIMMONS	CLEANING SERVICE FOR LINDEN OFFICE	65.00
04-04 4090610019	POSTMASTER	EXPRESS MAIL	9.35
04-04 4093800024	FEDERAL EXPRESS CORP	PAYMENT FOR SERVICE FOR OFFICIAL BUSINESS	38.50
04-04 4093800025	GSA OAD, FINANCE DIVISION	FTS SERVICE FOR LINDEN OFFICE	43.75
04-06 4094620006	DAVID R RAMAGE	PRINTING LABELS FOR NEWSLETTERS	28.25
04-12 4101810022	CANTRELL/CUTTER PRINTING, INC.	ENERGY CONSTITUENT NEWSLETTER	145.76
04-12 4101810021	Do	SENIOR CITIZENS NEWSLETTER	190.79
04-12 4101810019	LYLE B JENNIS	R/T DRIVING FROM WASHINGTON, DC TO PERTH AMBOY, NJ (6TH DIST) DISTANCE 420 MI @ 24/MI, TOLLS	109.60
04-12 4101810020	BERNARD J DWYER	R/T DRIVING FROM WASHINGTON, DC TO EDISON, NJ (6TH DISTRICT) DISTANCE 428 MI @ 24/MI, TOLLS	111.02
04-13 4104650001	DAVID R RAMAGE	LABELS FOR NEWSLETTER AND PRINTING OF BOOKLETS	489.45
04-20 4108250017	CANTRELL/CUTTER PRINTING, INC.	LABOR CONSTITUENT NEWSLETTER	163.98
04-20 4108250016	Do	EDUCATION NEWSLETTER	145.60
04-20 4108250013	Do	CRIME CONSTITUENT NEWSLETTER	112.17
04-20 4108250012	Do	SMALL BUSINESS CONSTITUENT NEWSLETTER	142.22
04-20 4108250011	Do	FOREIGN AFFAIRS CONSTITUENT NEWSLETTER	156.43
04-20 4108250014	DAVID R RAMAGE	CONSTITUENT NEWSLETTERS	4,426.00
04-20 4108250015	BERNARD J DWYER	R/T DRIVING FROM WASH, DC/EDISON, NJ 6TH DIST 428 MI @ 24/MI, TOLLS	111.02
04-20 4108250010	WESTERN UNION	MARCH TELEGRAM BILL	64.91
04-25 4111590023	NEW JERSEY BELL	AT&T INFORMATION SYSTEMS - LINDEN OFFICE	3.87
04-25 4111590022	Do	AT&T INFORMATION SYSTEMS - LINDEN OFFICE	27.49
04-25 4115900021	Do	PHONE SERVICE FOR LINDEN OFFICE	47.97
04-27 4115720018	ITT DIALCOM, INC.	COMPUTER SERVICE FOR APRIL AND DUAL ACCESS CHARGE FOR MARCH AND LABEL DELIVERY	1,443.65
04-27 4115720017	LINDEN LEADER	RENEWAL FOR 1-YEAR OF LOCAL PAPER	17.00
04-27 4115720017	PSE & G	UTILITY BILL FOR LINDEN OFFICE	174.31
04-27 4116890142	NATIONAL STATE BANK, ELIZABETH, NJ	RENT 214 SMITH STREET, SUITE 216 PERTH AMBOY, N.J.08861	598.00
04-27 4116890143	WERNON'S FUNERAL HOME	RENT 628 WOOD AVE, NORTH LINDEN, N.J.07036	528.33
04-27 4118830015	CHESAPEAKE & POTOMAC TELEPHONE CO.	LOCAL TELEPHONE SERVICE	102.49
04-27 4118830015	Do	LOCAL EQUIPMENT CHARGE	113.90
04-30 4121900258	(EQUIPMENT ALLOWANCE CHARGED)	CREDIT FOR 1983	758.61
04-30 4122300032	(STATIONERY ALLOWANCE CHARGED)	RENEWAL OF SUBSCRIPTION	(22.44)
04-30 4122830031	Do	RENEWAL OF SUBSCRIPTION	34.71
05-03 4116510022	NEW YORK TIMES	FEES FOR ANNAPOLIS MEETING	32.50
05-03 4123820004	PATRICIA MARGARET DALTON	R/T DRIVING FM PERTH AMBOY, NJ/ANNAPOLIS, MD ON OFCL BUSS - 409 MILES @ 24 PER MILE PLUS TOLLS	106.96
05-03 4123820005	Do	R/T DRIVING FROM WASH, DC TO EDISON, NJ (6TH DIST) - 428 MILES @ 24 PER MILE PLUS TOLLS	111.02
05-03 4123820008	BERNARD J DWYER	AT&T COMMUNICATIONS CHARGES FOR NEW BRUNSWICK OFFICE	188.58
05-03 4123820007	NEW JERSEY BELL	AT&T INFORMATION CHARGES FOR NEW BRUNSWICK OFFICE	15.50
05-03 4123820006	Do	NJ BELL CHARGES FOR NEW BRUNSWICK OFFICE	59.65
05-08 41232740008	NJ BELL	AT&T COMMUNICATIONS CHARGES, PERTH AMBOY OFFICE	50.01
05-08 41232740007	Do	AT&T INFORMATION SYSTEMS PERTH AMBOY OFFICE	108.77

## STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BERNARD J DWYER—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-08	4123740006	Do.....	03/07/84-04/06/84	PHONE SERVICE FOR PERTH AMBOY.....	163.76	
05-16	4131490023	COLUMBIA BOOKS, INC.....	05/04/84	RENEWAL OF ANNUAL PUBLICATION WASHINGTON REPRESENTATIVES '84.....	40.00	
05-16	4131490024	NANCY SIMMONS.....	04/01/84-04/30/84	CLEANING SERVICE FOR LINDEN OFFICE.....	65.00	
05-16	4133230018	BERNARD J. DWYER.....	04/26/84-05/01/84	R/T TRAVEL FROM WASHINGTON, DC TO EDISON, NJ (6TH DIST), DRIVE UP 214 MI @ 24¢/MI, TOLLS, RTN BY RAIL.....	134.01	
05-16	4132320019	GSA, OAD, FINANCE DIVISION.....	04/22/84	FTS SERVICE FOR LINDEN OFFICE.....	43.68	
05-16	4132610022	C & P TELEPHONE.....	03/01/84-03/31/84	AT&T COMMUNICATIONS CHARGE FOR MARCH.....	125.94	
05-16	4132610021	Do.....	03/01/84-03/31/84	TOLL CHARGES FOR MARCH.....	55	
05-16	4132610020	DAVID R RAMAGE.....	05/02/84	WELCOME TO WASHINGTON BULLETINS.....	179.50	
05-16	4135700014	BERNARD J. DWYER.....	05/02/84-05/07/84	R/T TRL FROM WASH, DC TO EDISON, NJ (6TH DIST) FLY UP, DRIVE BACK 214 MILES AT 24¢ & TOLLS.....	125.51	
05-17	4135540015	HOUSE RECORDING STUDIO.....	04/01/84-04/30/84	OFFICIAL RECORDING SERVICES.....	15.50	
05-18	4136370015	THE POST EAGLE.....	05/08/84	REIMB FOR PRINTING EXPENSES WITH GPO FOR OFFICIAL BUSINESS.....	20.00	
05-18	4136370016	BERNARD J. DWYER.....	06/01/84-06/01/85	RENEWAL OF SUBSCRIPTION FOR 1 YEAR.....	15.00	
05-23	4139560011	GSA, OAD, FINANCE DIVISION.....	04/22/84	FTS SERVICE FOR PERTH AMBOY OFFICE.....	35.54	
05-23	4139560010	NEW JERSEY BELL.....	03/29/84-04/26/84	AT&T INFORMATION SYSTEMS CHARGES FOR LINDEN OFFICE.....	21.48	
05-23	4139560031	Do.....	03/29/84-04/26/84	PHONE SERVICE FOR LINDEN OFFICE - NJ BELL CHARGES.....	45.26	
05-23	4139560008	PSE & G.....	04/02/84-05/02/84	UTILITY BILL FOR LINDEN OFFICE.....	90.47	
05-23	4139630020	ITT DIALCOM, INC.....	05/01/84-05/31/84	COMPUTER SERVICE FOR MAY AND DUAL ACCESS FOR APRIL.....	1,377.38	
05-23	4142440013	PATRICIA MARGARET DALTON.....	05/03/84	REIMB FOR SEMINAR COSTS.....	9.00	
05-23	4142630014	C & P TELEPHONE.....	04/01/84-04/30/84	LONG DISTANCE CHARGES FOR APRIL.....	92.86	
05-23	4142630013	Do.....	04/01/84-04/30/84	TOLL CALLS FOR APRIL.....	3.29	
05-23	4142630012	BERNARD J. DWYER.....	05/10/84-05/14/84	PLANE TRAVEL DC-NEWARK, NJ AND RETURN BY CAR EDISON, NJ-DC 214 MI AT 24¢/MI TOLLS.....	125.51	
05-29	4147890143	NATIONAL STATE BANK, ELIZABETH, NJ.....	05/01/84-05/14/84	RENT 214 SMITH STREET, SUITE 216 PERTH AMBOY, N.J.08861.....	590.00	
05-29	4147890144	WERNON'S FUNERAL HOME.....	05/01/84-05/30/84	RENT 628 WOOD AVE, NORTH LINDEN, N.J.07036.....	528.33	
05-30	4146610020	CHESAPEAKE & POTOMAC TELEPHONE CO.....	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE.....	121.79	
05-30	4151530019	Do.....	03/01/84-03/31/84	LOCAL TELEPHONE CHARGES.....	99.18	
05-31	4145530026	NEW JERSEY BELL.....	04/09/84-05/07/84	AT&T COMMUNICATIONS CHARGES FOR PERTH AMBOY OFFICE PHONE.....	70.07	
05-31	4145530025	Do.....	04/09/84-05/07/84	AT&T INFORMATION CHARGES FOR PERTH AMBOY OFFICE PHONE.....	108.92	
05-31	4145530024	Do.....	04/09/84-05/07/84	PERTH AMBOY PHONE BILL.....	138.66	
05-31	4146450017	PATRICIA MARGARET DALTON.....	05/01/84	REIMB FOR OFFICE SUPPLIES - FILING CABINET, FRAMES.....	26.11	
05-31	4146450017	BERNARD J. DWYER.....	05/17/84-05/22/84	R/T TRAVEL FROM WASHINGTON TO EDISON, NJ, PRIVATE AUTO TO EDISON TOLLS 214 MI 24¢ & RETURN BY TRAIN.....	134.01	
05-31	4152900254	(EQUIPMENT ALLOWANCE CHARGED).....	05/01/84-05/31/84		757.94	
05-31	4153410018	(PHOTODUPLICATION SERVICES CHARGED).....	05/01/84-05/31/84		32.50	
05-31	4153560031	(STATIONERY ALLOWANCE CHARGED).....	05/01/84-05/31/84		99.13	
06-05	4152400021	BURRELL'S MEDIA DIRECTORIES.....	05/24/84	PAYMENT FOR 1983 NEW JERSEY DIRECTORY.....	38.75	
06-05	4152400019	NEW JERSEY BELL.....	04/16/84-05/09/84	AT&T COMMUNICATIONS CHARGES FOR NEW BRUNSWICK OFFICE.....	52.31	
06-05	4152400018	Do.....	04/16/84-05/09/84	AT&T INFORMATION CHARGES FOR NEW BRUNSWICK OFFICE.....	15.50	
06-05	4152400017	Do.....	04/16/84-05/09/84	PHONE SERVICE FOR NEW BRUNSWICK OFFICE.....	34.58	
06-05	4152400016	Do.....	05/24/84-05/24/85	RENEWAL FOR 1 YEAR.....	85.00	
06-05	4152400020	THE BARON REPORT.....	05/17/84	REIMB FOR A FILE CABINET BRACKET FOR OFFICIAL USE.....	7.74	
06-08	4157320018	LOUISE SQUILLACE.....	01/01/84-12/31/84	RENEWAL OF DUES FOR 1984.....	200.00	
06-08	4158440007	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS.....	05/24/84-05/29/84	R/T TRAVEL FROM WASHINGTON DC TO EDISON NJ FLY UP RETURN BY CAR 214 MI @ 24¢/MI & TOLLS.....	120.51	
06-18	4164630017	BERNARD J. DWYER.....	06/01/84-06/05/84	R/T TRAVEL FROM WASHINGTON TO EDISON, NJ AND RETURN PLANE FARE NEWARK-DC.....	125.51	



06-18	4164630019	GSA, OAO, FINANCE DIVISION	05/01/84-05/31/84	FTS SERVICE FOR LINDEN OFFICE	43.68
06-18	4164630018	NANCY SIMMONS	05/01/84-05/31/84	CLEANING SERVICE FOR LINDEN OFFICE	65.00
06-20	4170310034	POSTMASTER	05/21/84	EXPRESS MAIL SERVICE FOR OFFICIAL BUSINESS	9.35
06-20	4170310034	Do	06/06/84	EXPRESS MAIL FOR OFFICIAL BUSINESS	9.35
06-20	4170530011	GENERAL SERVICES ADMINISTRATION	04/01/84-06/30/84	NEW BRUNSWICK, NJ	1,376.00
06-25	4172250010	BERNARD J DWYER	06/07/84-06/12/84	R/T TRAVEL FROM WASHINGTON, DC TO EDISON, NJ & RTN, 214 MI @ 24¢/MI-DRIVE UP, TOLLS: TRAIN BACK.	136.51
06-26	4172270024	NATIONAL TELEPHONE DIRECTORY CORP	05/30/84	STREET ADDRESS DIRECTORY	304.00
06-26	4172270023	NEW JERSEY BELL	04/30/84-05/25/84	AT&T COMMUNICATION CHARGES	6.82
06-26	4172270021	Do	04/30/84-05/25/84	AT&T INFORMATION SYSTEMS CHARGES	27.48
06-26	4172270021	Do	04/30/84-05/25/84	PHONE SERVICE FOR LINDEN OFFICE	48.01
06-26	4173800015	LYLE B DENNIS	06/11/84	TOLL FOR NJ TURNPIKE	.80
06-26	4173800014	Do	06/11/84-06/12/84	CAR RENTAL FOR IN-DISTRICT USE ON OFFICIAL BUSINESS	69.51
06-26	4173800013	Do	06/11/84-06/12/84	R/T TRAVEL FROM WASHINGTON, DC TO NEWARK, NJ - FLYING UP, RETURN BY TRAIN	107.00
06-26	4173800013	Do	05/02/84-06/01/84	UTILITY BILL FOR LINDEN DISTRICT OFFICE	61.35
06-26	4173800016	PSE & G	06/15/84	INVOICE R-1737 PRINTING OF AGRICULTURAL BULLETINS	434.00
06-26	4173800016	DAVID R RAMAGE	06/15/84-06/18/84	R/T DRIVING FROM DC TO EDISON, NJ (6TH DIST.) 428 MI @ 24¢/MI - \$102.72 TOLLS: \$8.30	111.02
06-26	4177200022	BERNARD J DWYER	05/08/84-06/06/84	AT&T COMMUNICATIONS CHARGES FOR PERTH AMBOY OFFICE	119.26
06-26	4177200021	NEW JERSEY BELL	05/08/84-06/06/84	AT&T INFORMATION SYSTEMS CHARGE FOR PERTH AMBOY OFFICE	108.92
06-26	4177200019	Do	05/08/84-06/06/84	NEW JERSEY BELL CHARGES FOR PERTH AMBOY OFFICE	184.25
06-26	4177200018	Do	05/08/84-06/06/84	REMB FOR REGISTRATION FEES FOR STAFF SEMINAR FOR CRITELLI & RODRIGUEZ	42.00
06-26	4177310017	PATRICIA MARGARET DALTON	06/14/84	COMPUTER CHG FOR JUNE & MAY DUAL ACCESS CHG	1,211.02
06-26	4177310017	ITT DIALCOM, INC	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	14.88
06-26	4177310018	SUSAN DELIA SHERIDAN	04/01/84-04/30/84	LOCAL TELEPHONE CHARGE	122.03
06-26	4177310018	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/84-04/30/84	RENT 214 SMITH STREET, SUITE 216 PERTH AMBOY, N.J. 08861	590.00
06-27	4179520009	Do	06/01/84-06/30/84	RENT 628 WOOD AVE, NORTH LINDEN, N.J. 07036	528.33
06-28	4179890144	NATIONAL STATE BANK, ELIZABETH, NJ	06/01/84-06/30/84		748.44
06-28	4179890145	WERNER'S FUNERAL HOME	06/01/84-06/30/84		40.07
06-30	4181900254	(EQUIPMENT ALLOWANCE CHARGED)			
06-30	4184840032	(STATIONERY ALLOWANCE CHARGED)			

06-18	4164630019	GSA, OAO, FINANCE DIVISION	05/01/84-05/31/84	FTS SERVICE FOR LINDEN OFFICE	43.68
06-18	4164630018	NANCY SIMMONS	05/01/84-05/31/84	CLEANING SERVICE FOR LINDEN OFFICE	65.00
06-20	4170310034	POSTMASTER	05/21/84	EXPRESS MAIL SERVICE FOR OFFICIAL BUSINESS	9.35
06-20	4170310034	Do	06/06/84	EXPRESS MAIL FOR OFFICIAL BUSINESS	9.35
06-20	4170530011	GENERAL SERVICES ADMINISTRATION	04/01/84-06/30/84	NEW BRUNSWICK, NJ	1,376.00
06-25	4172250010	BERNARD J DWYER	06/07/84-06/12/84	R/T TRAVEL FROM WASHINGTON, DC TO EDISON, NJ & RTN, 214 MI @ 24¢/MI-DRIVE UP, TOLLS: TRAIN BACK.	136.51
06-26	4172270024	NATIONAL TELEPHONE DIRECTORY CORP	05/30/84	STREET ADDRESS DIRECTORY	304.00
06-26	4172270023	NEW JERSEY BELL	04/30/84-05/25/84	AT&T COMMUNICATION CHARGES	6.82
06-26	4172270021	Do	04/30/84-05/25/84	AT&T INFORMATION SYSTEMS CHARGES	27.48
06-26	4172270021	Do	04/30/84-05/25/84	PHONE SERVICE FOR LINDEN OFFICE	48.01
06-26	4173800015	LYLE B DENNIS	06/11/84	TOLL FOR NJ TURNPIKE	.80
06-26	4173800014	Do	06/11/84-06/12/84	CAR RENTAL FOR IN-DISTRICT USE ON OFFICIAL BUSINESS	69.51
06-26	4173800013	Do	06/11/84-06/12/84	R/T TRAVEL FROM WASHINGTON, DC TO NEWARK, NJ - FLYING UP, RETURN BY TRAIN	107.00
06-26	4173800013	Do	05/02/84-06/01/84	UTILITY BILL FOR LINDEN DISTRICT OFFICE	61.35
06-26	4173800016	PSE & G	06/15/84	INVOICE R-1737 PRINTING OF AGRICULTURAL BULLETINS	434.00
06-26	4173800016	DAVID R RAMAGE	06/15/84-06/18/84	R/T DRIVING FROM DC TO EDISON, NJ (6TH DIST.) 428 MI @ 24¢/MI - \$102.72 TOLLS: \$8.30	111.02
06-26	4177200022	BERNARD J DWYER	05/08/84-06/06/84	AT&T COMMUNICATIONS CHARGES FOR PERTH AMBOY OFFICE	119.26
06-26	4177200021	NEW JERSEY BELL	05/08/84-06/06/84	AT&T INFORMATION SYSTEMS CHARGE FOR PERTH AMBOY OFFICE	108.92
06-26	4177200019	Do	05/08/84-06/06/84	NEW JERSEY BELL CHARGES FOR PERTH AMBOY OFFICE	184.25
06-26	4177200018	Do	05/08/84-06/06/84	REMB FOR REGISTRATION FEES FOR STAFF SEMINAR FOR CRITELLI & RODRIGUEZ	42.00
06-26	4177310017	PATRICIA MARGARET DALTON	06/14/84	COMPUTER CHG FOR JUNE & MAY DUAL ACCESS CHG	1,211.02
06-26	4177310017	ITT DIALCOM, INC	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	14.88
06-26	4177310018	SUSAN DELIA SHERIDAN	04/01/84-04/30/84	LOCAL TELEPHONE CHARGE	122.03
06-26	4177310018	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/84-04/30/84	RENT 214 SMITH STREET, SUITE 216 PERTH AMBOY, N.J. 08861	590.00
06-27	4179520009	Do	06/01/84-06/30/84	RENT 628 WOOD AVE, NORTH LINDEN, N.J. 07036	528.33
06-28	4179890144	NATIONAL STATE BANK, ELIZABETH, NJ	06/01/84-06/30/84		748.44
06-28	4179890145	WERNER'S FUNERAL HOME	06/01/84-06/30/84		40.07
06-30	4181900254	(EQUIPMENT ALLOWANCE CHARGED)			
06-30	4184840032	(STATIONERY ALLOWANCE CHARGED)			

EXPENDITURES FOR 2ND QUARTER

SALARIES	88,691.96
MEMBERS CLERK HIRE	
EXPENSES	23,827.57
OFFICIAL EXPENSES OF MEMBERS	
TOTAL	112,519.53

OFFICE OF THE HON. MERVYN M DYMALLY

SALARIES	
ANDERSON-LAND, GEORGIANNA	4,103.50
ANDERSON RUBY YVONNE	3,000.00
BIAL, DORIS JEAN	4,203.25
COVELL, FRANK ELLIS	5,899.50
ECHEOLS, RANDALL EDWIN	7,762.50
ESTRADA, THOMAS	5,053.05
GADDIS, NERY E	4,160.70
GIMENEZ, NELIDA V	5,278.50
JOHNSON, DAVID	9,315.00
MORRIS, RICHARD P	3,755.01
MURRAY, WILLARD H	4,702.08
ORDUNA, KENNETH M	10,867.50
SHIPP, THETA W	207.00
Do	1,244.36
SMITH, YVONNE MARIA	4,657.50
SHARED EMPLOYEE	
PART-TIME EMPLOYEE	
SECRETARY	
STAFF ASSISTANT	
LEGISLATIVE ASSISTANT	
FIELD REPRESENTATIVE	
OFFICE MANAGER	
BILINGUAL SECRETARY	
STAFF ASSISTANT	
SPECIAL ASSISTANT	
ADMINISTRATIVE ASSISTANT	
SHARED EMPLOYEE	
STAFF ASSISTANT	
COMPUTER OPERATOR/SECRETARY	

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. MERVYN M DYMALLY—Con.</b>						
<b>EXPENSES</b>						
04-04	4090200030	SUNIA, FITI	04/01/84-06/30/84	STAFF ASSISTANT	4,655.01	
04-04	4090200031	TERRY, JUANITA M	04/01/84-06/30/84	STAFF ASSISTANT	7,762.50	
04-04	4090200032	TURK, REAVLE BENEVOIUS	04/01/84-06/30/84	CORR SECRETARY/CASE WORKER	4,160.70	
04-04	4090200033	TWITTY, MARY F	04/01/84-05/31/84	EXECUTIVE ASSISTANT	4,388.00	
04-04	4090200029	WOLFFE, CHRISTOPHER SCOTT	04/01/84-06/30/84	STAFF ASSISTANT	3,270.00	
04-04	4090200027	YOUNG, BRENDA S	04/01/84-06/30/84	APPOINTMENT SECRETARY	6,210.00	
<b>EXPENSES</b>						
04-04	4090200030	C & P TELEPHONE	02/28/84	TOTAL TOLL CHARGES	15.77	
04-04	4090200032	DAVID R RAMAGE	03/20/84	250 CALLING CARDS ESTRADA	18.50	
04-04	4090200031	Do	03/20/84	117 744 LABELS ON SCHEDULE CARDS, 117 740 LABELS FOR NEWSLETTERS	1,197.40	
04-04	4090200028	Do	03/22/84	500 MMD'S CALLING CARDS	37.50	
04-04	4090200029	Do	03/22/84	118,000 LTRS	2,015.00	
04-04	4090200027	Do	03/22/84	1,000 SCHEDULE CARDS	35.00	
04-04	4090200022	DEVORE TRAVEL SERVICE, INC	03/15/84-03/19/84	ROUND TRIP M.M. DYMALLY WASHINGTON, DC TO LOS ANGELES	1,270.00	
04-04	4090200024	RANDALL EDWIN ECHOLS	01/05/84-01/28/84	BALANCE DUE ON LODGING IN THE DISTRICT WHILE ON OFFICIAL BUSINESS, WHICH CHARGED TO THE VISA CARD	100.00	
04-04	4090200026	ITT DIALCOM, INC	03/01/84	TIMESHARING SVS PLAN 1	1,176.46	
04-04	4090200025	MACMILLAN PUBLISHING CO., INC., COLLEGE	03/23/84	1 COPY THE MODERN MIDDLE EAST AND NORTH AFRICA	24.95	
04-04	4090200023	WRIGHT PATMAN CONGL FEDERAL CREDIT UNION	01/04/84-01/28/84	FOR LODGING IN THE DISTRICT WHILE ON OFFICIAL BUSINESS FOR RANDALL ECHOLS	590.00	
04-04	4090610020	POSTMASTER	03/08/84	EXPRESS MAIL TO LOS ANGELES COUNTY BOARD OF SUPERVISORS 500 WEST TEMPLE STREET LOS ANGELES, CA 90012	9.35	
04-04	4093800026	ACE INSTANT PRESS	03/27/84	1000 WOMEN ISSUES AND FOLDED	54.00	
04-04	4093800028	C & P TELEPHONE	02/28/84	LONG DISTANCE TELEPHONE SERVICE	381.68	
04-04	4093800025	OFFICIAL AIRLINE GUIDES, INC.	05/15/84-05/01/85	RENEWAL OF SUBSCRIPTION	158.64	
04-10	4097820003	CONGRESSIONAL CAUCUS FOR SCIENCE & TECHN	12/01/83-12/31/83	ASSESSMENT FOR ADDITIONAL MONEY TO HELP DEFAY 1983 EXPENSES	1,000.00	
04-10	4097820004	RICHARD P MORRIS	12/02/83-12/27/83	REIMBURSEMENT FOR MILEAGE IN THE DISTRICT WHILE ON OFFICIAL BUSINESS 285 X \$ 24	68.40	
04-11	4100410025	AMERICAN POLITICS	12/01/83-07/01/84	SUBSCRIPTION	12.00	
04-11	4100410022	NEW YORK TIMES	04/01/84-06/01/84	RENEWAL SUBSCRIPTION NEXT 3 MONTHS	58.00	
04-11	4100410024	PACIFIC CITIZEN	04/01/84	ONE YEAR SUBSCRIPTION NEWSPAPER	16.00	
04-11	4100410023	THE RAFFI SHIMPO	04/01/84-05/01/85	ONE YEAR SUBSCRIPTION NEWSPAPER	42.00	
04-11	4100410026	THE WASHINGTON POST	01/03/84-12/31/84	SUB. MAIL TO M.M. DYMALLY'S DISTRICT OFFICE 4455 WEST 126TH ST., HAWTHORNE, CA 90250	39.00	
04-20	4109640015	MERVYN M. DYMALLY	03/08/84	REIMBURSEMENT FOR CAB FARE, RESIDENCE DC TO NATIONAL AIRPORT	10.00	
04-20	4109640016	Do	03/11/84	REIMBURSEMENT FOR CAB FARE DC RESIDENCE TO NATIONAL AIRPORT	10.00	
04-20	4109640017	Do	03/15/84	REIMBURSEMENT FOR CAB FARE RESIDENCE TO LA AIRPORT	10.00	
04-20	4109640018	Do	03/19/84	REIMBURSEMENT FOR CAB FARE LOS ANGELES AIRPORT TO RESIDENCE	10.00	
04-20	4109640012	Do	03/22/84	REIMBURSEMENT FOR CAB FARE LOS ANGELES AIRPORT TO LA AIRPORT	10.00	
04-20	4109640019	Do	03/26/84	REIMBURSEMENT FOR CAB FARE LOS ANGELES AIRPORT TO LOS ANGELES RESIDENCE	10.00	
04-20	4109640013	Do	03/29/84	REIMB FOR CAB FARE LOS ANGELES RESIDENCE TO LOS ANGELES AIRPORT	10.00	
04-20	4109640014	Do	04/02/84	500 COPIES OF WOMEN'S ISSUES-500 COPIES 3 ORIGINAL X 2 SIDE COLLATED, STAPLED	374.50	
04-25	4111590027	ACE INSTANT PRESS	03/21/84	SET UP FOR WOMEN'S FORUM - CONGRESSMAN M M DYMALLY'S TOWN MEETING (USE FEE, EQUIPMENT & INSURANCE)	287.00	
04-25	4111590025	CARSON COMMUNITY CENTER	03/31/84			
04-25	4111590024	DEVORE TRAVEL SERVICE	03/22/84-03/26/84	R/T FROM WASHINGTON, DC TO LOS ANGELES, CA FOR M M DYMALLY	1,270.00	



04-25	4111590026	Do	03/29/84-04/02/84	R/T FOR WASHINGTON, DC TO LOS ANGELES, CA FOR M M DYALLY	1,270.00
04-25	4111590028	NATIONAL DEMOCRATIC CLUB	02/28/84-03/21/84	FOOD AND BEVERAGES FOR CONSTITUENTS MEETING W/ MEMBER	73.50
04-26	4114820010	POSTMASTER	04/10/84-03/01/84	100 POSTAGE STAMP AT \$20 EACH	20.00
04-27	4116890144	CITY OF HAWTHORNE	04/01/84-04/30/84	RENT 4455 W. 126TH ST. HAWTHORNE CA 90250	534.00
04-27	4116890145	SUIT LIMITED PARTNERSHIP	04/01/84-04/30/84	RENT 322 W. COMPTON BLVD COMPTON, CA 90220	718.00
04-27	4116890146	THE CARSON REDEVELOPMENT AGENCY	04/01/84-02/29/84	RENT 801 E CARSON ST CARSON CA	500.00
04-27	4118640020	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	228.68
04-27	4118820019	Do	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	240.77
04-30	4121900468	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84		2,173.84
04-30	4122570011	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/84-04/30/84		4.55
04-30	4122830011	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84		683.79
05-03	4116510031	ACE INSTANT PRESS	03/22/84	500 REG CARDS FOR CONFERENCE, 500 COPIES OF WOMEN'S CONF AGENDAS, 500 COPIES OF CONG SALA	66.70
05-03	4116510028	LOIS ARMINE AROIAN	03/26/84	BURTON'S BIO.	7.20
05-03	4116510024	B & B CAR LEASING	04/01/84-04/30/84	REIMB FOR CAB FARE FROM WASHINGTON, DC HOME TO NATIONAL AIRPORT	306.54
05-03	4116510023	DEVOTE TRAVEL SERVICE	03/01/84-03/05/84	LEASED CAR FOR MEMBER IN THE DISTRICT	846.00
05-03	4116510026	Do	03/26/84-04/01/84	R/T FOR MEMBER - WASHINGTON, DC TO LOS ANGELES DISTRICT OFFICE	320.00
05-03	4116510025	PACIFIC BELL	02/13/84-03/12/84	R/T FOR LOIS AROIAN TO LOS ANGELES ON OFFICIAL BUSINESS IN THE DISTRICT	16.68
05-03	4116510027	US TREASURY	04/01/84-04/30/84	SERVICE, COMPTON DISTRICT OFFICE	107.10
05-03	4116510029	WRIGHT PATMAN CONGL FEDERAL CREDIT UNION	03/27/84-03/31/84	RENTAL FOR TV AND ALANTHUS SCREEN FOR CONGRESSIONAL CAUCUS FOR SCIENCE & TECHNOLOGY	36.21
05-03	4118730004	C & P TELEPHONE	03/27/84-03/31/84	MEALS FOR LOIS AROIAN WHILE IN THE DISTRICT	118.65
05-03	4118730003	Do	10/01/83-10/31/83	LEASED AUTO & GAS FOR LOIS AROIAN WHILE IN THE DISTRICT	16.08
05-03	4118730006	Do	11/01/83-11/30/83	SCIENCE & TECH CAUCUS TELEPHONE BILL FOR EQUIPMENT	18.66
05-03	4118730005	Do	11/01/83-11/30/83	SCIENCE & TECH CAUCUS TELEPHONE BILL FOR SERVICES IN OCTOBER '83	4.78
05-03	4118730007	Do	11/01/83-11/30/83	SCIENCE & TECH CAUCUS TELEPHONE BILL FOR EQUIPMENT CHARGES	20.89
05-03	4118730009	Do	12/01/83-12/31/83	SCIENCE & TECH CAUCUS TELEPHONE BILL FOR SERVICE IN NOVEMBER '83	24.96
05-03	4118730008	Do	01/01/84-01/31/84	SCIENCE & TECH CAUCUS TELEPHONE BILL FOR SERVICES IN DECEMBER '83	4.66
05-03	4118730010	Do	01/01/84-01/31/84	SCIENCE & TECH CAUCUS TELEPHONE BILL FOR EQUIPMENT	21.37
05-03	4118730011	Do	01/01/84-01/31/84	SCIENCE & TECH CAUCUS TELEPHONE BILL FOR JANUARY	21.94
05-03	4123610028	ALLEN'S PRESS CLIPPING BUREAU	03/01/84-03/31/84	SCIENCE & TECH CAUCUS TELEPHONE BILL FOR FEBRUARY	33.00
05-03	4123610027	C & P TELEPHONE	01/01/84-01/31/84	87 CLIPPINGS FOR MONTH OF MARCH	4.66
05-03	4123610027	Do	01/01/84-01/31/84	TEL SERVICE FOR SCIENCE AND TECHNOLOGY CAUCUS	21.57
05-03	4123610017	THOMAS ESTRADA	03/02/84-03/29/84	WHILE ON OFFICIAL DUTY IN THE DISTRICT 431 MI AT 24/MI	103.44
05-03	4123610009	FEDERAL EXPRESS CORP	03/26/84-03/27/84	WHILE ON OFFICIAL DUTY IN THE DISTRICT 431 MI AT 24/MI	30.00
05-03	4123610010	Do	03/26/84-03/27/84	OVERNIGHT ENVELOPE SENT TO MR. KEN ODYALMA	25.00
05-03	4123610011	MARY E GADDIS	03/01/84-03/24/84	WHILE ON OFFICIAL DUTY IN THE DISTRICT 224 MI AT 24/MI	53.76
05-03	4123610024	HOUSE OF REPRESENTATIVES RESTAURANT	03/01/84	MEMBERS MEAL WITH CONSTITUENTS	8.35
05-03	4123610011	ITT DIALCOM, INC	04/01/84-04/30/84	WHILE ON OFFICIAL DUTY IN THE DISTRICT 341 MI AT 24/MI	1,059.58
05-03	4123610019	RICHARD P MORRIS	01/04/84-02/27/84	WHILE ON OFFICIAL DUTY IN THE DISTRICT 293 MI AT 24/MI	81.84
05-03	4123610018	Do	02/01/84-02/07/84	3 MONTHS SUBSCRIPTION (RENEWAL)	70.32
05-03	4123610022	NEW YORK TIMES	04/02/84-07/01/84	WHILE ON OFFICIAL DUTY IN THE DISTRICT 140 MI AT 24/MI	58.50
05-03	4123610026	YVONNE MARIA SMITH	03/07/84-03/31/84	SUBSCRIPTION RENEWAL	33.60
05-03	4123610025	SOUTH	05/01/84-04/30/85	SERVICE WATER COMPTON DISTRICT OFFICE	32.00
05-03	4123610021	SPARKLETT'S DRINKING WATER CORP	03/01/84-03/31/84	SERVICE WATER CARSON DISTRICT OFFICE	42.75
05-03	4123610020	Do	03/01/84-03/31/84	SUBSCRIPTION RENEWAL	31.50
05-03	4123610026	THE NATIONAL LEADER	05/01/84-05/01/85	WHILE ON OFFICIAL DUTY IN THE DISTRICT 78 MI AT 24/MI	12.00
05-03	4123610029	REAVLE BENEVOUS TURK	03/02/84-03/31/84	WHILE ON OFFICIAL DUTY IN THE DISTRICT 78 MI AT 24/MI	18.72
05-03	4123610013	US RESIDENT INFORMATION SYSTEMS, INC	03/26/84-04/01/84	9,056 SPANISH NAME VOTERS VOTER LABELS, IMMIGRATION SEMINAR HELD IN THE DISTRICT	830.00
05-03	4123610014	VISA	03/06/84-03/23/84	HOTEL AND MEALS FOR LOIS AROIAN WHILE IN DISTRICT OFFICE ON OFFICIAL BUSINESS	332.84
05-03	4123610023	WESTERN UNION TELEGRAPH COMPANY	03/01/84-03/31/84	TELEGRAM SERVICE	68.93
05-03	4124610017	C & P TELEPHONE	03/01/84-03/31/84	TELEPHONE SERVICE - TOLL CALLS	4.23
05-03	4124610016	Do	04/13/84	TELEPHONE SERVICE - TOLL CALLS	498.49
05-03	4124610013	MERVYN M. DYALLY	04/22/84	CABFARES IN NEW YORK CITY, MEALS, AND RE. VISIT TO ENERGY PLANT	57.65
05-03	4124610015	GSA, OAD, FINANCE DIVISION	04/22/84	MONTHLY CHARGES - TI HAWTHORNE OFFICE	220.31
05-03	4124610014	Do	04/22/84	MONTHLY CHARGES - FTS COMPTON OFFICE	883.84
05-15	4131510027	B & B CAR LEASING	05/01/84-05/31/84	MEMBER'S LEASED CAR FOR HIM IN THE DISTRICT	306.04

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. MERVYN M DYWALLY—Con.</b>						
05-15	4131510026	C & P TELEPHONE	12/01/83-12/31/83	SERVICE FOR SCIENCE AND TECHNOLOGY CAUCUS	24.95	
05-15	4131510025	UNION OIL CO	02/20/84-03/25/84	FUEL FOR MEMBER'S LEASED CAR IN THE DISTRICT	72.00	
05-15	4131630010	POSTMASTER	05/01/84	POSTAGE	20.00	
05-16	4135400014	DAVID P RAMAGE	04/30/84	500 LETTERS - SIMPSON MAZZOLI BILL	91.65	
05-16	4135400011	DEVOTE TRAVEL SERVICE, INC	04/12/84-04/29/84	ROUND TRIP FLIGHT - WASHINGTON TO LOS ANGELES FOR MERVYN M. DYWALLY	1,270.00	
05-16	4135400015	MASTROIANNI FAMILY ENTERPRISE, LTD.	03/31/84-03/31/84	REFRESHMENTS AT WOMEN'S FORUM HELD IN THE DISTRICT CARSON-TOWN MEETING	105.00	
05-16	4135400012	TEACHERS INSURANCE CO	05/07/84-11/07/84	CAR INSURANCE FOR LEASED CAR IN THE DISTRICT FOR MERVYN M. DYWALLY	430.20	
05-16	4135400013	THE CARIBBEAN CHRONICLE	11/1/83-11/30/84	ONE YEAR SUBSCRIPTION	40.00	
05-17	4136340016	HOUSE RECORDING STUDIO	04/01/84-04/30/84	OFFICIAL RECORDINGS SERVICES	11.50	
05-23	4139560014	ALLEN'S PRESS CLIPPING BUREAU	04/01/84-04/30/84	APRIL CLIPPINGS (69)	33.00	
05-23	4139560010	Do	04/05/84	ONE TIME CHARGE - SHIP & HANDLE CHARGES - COMPTON DISTRICT OFFICE	20.00	
05-23	4139560012	BILL THOMAS	04/06/84-05/23/84	ONE MONTH SERVICE AGREEMENT - COMPTON DISTRICT OFFICE	194.42	
05-23	4139560013	FEDERAL EXPRESS CORP	03/12/84	PHOTO SERVICE FOR JAPANESE REPARATION MEETING - 3 PHOTOS FOR PRESS RELEASE/NEWSLETTER	58.00	
05-23	4139560015	PACIFIC BELL	04/10/84	TO M M DYWALLY - WASHINGTON OFFICE FROM DISTRICT OFFICE	24.00	
05-23	4139560017	SPARKLETT'S DRINKING WATER CORP	04/01/84-04/30/84	COMPTON DISTRICT OFFICE TELEPHONE SERVICE	15.51	
05-23	4139560016	UNION OIL CO	04/30/84	SERVICE & WATER FOR COMPTON DISTRICT OFFICE	34.10	
05-23	4139560018	Do	04/05/84	SERVICE & WATER FOR COMPTON DISTRICT OFFICE	24.35	
05-23	4139560019	WRIGHT PATMAN CREDIT UNION	04/02/84-05/08/84	FUEL FOR M M DYWALLY'S LEASED CAR IN THE DISTRICT	29.86	
05-23	4139560032	AT&T INFORMATION SYSTEMS	05/07/84	M M DYWALLY - DINNER IN DC WITH CONSTITUENT RE MANUFACTURING PLANT IN COMPTON	31.85	
05-23	4139710014	KENNETH M ORDUINA	04/05/84	SERVICE TO DISTRICT OFFICE IN COMPTON - COMPTON OFFICE RELOCATED TO SMALLER QUARTERS	1,719.85	
05-23	4139710015	WRIGHT PATMAN CREDIT UNION	04/06/84-04/07/84	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT - 367 MILES AT 24¢ PER MILE	88.08	
05-24	4143250015	Do	04/01/84-04/30/84	EASTERN AIRLINES, R/T WASH, DC - NYC SHERATON CENTER HOTEL, ENERGY PLANT PROPOSAL FOR DISTRICT	328.32	
05-24	4143250014	DEVOTE TRAVEL SERVICE, INC	05/11/84-05/14/84	AT&T COMMUNICATIONS TOTAL TOLL CHARGES	162.49	
05-24	4143250013	FEDERAL EXPRESS CORP	04/24/84	TOTAL TOLL CHARGES	2.09	
05-24	4143250018	GSA, OAD, FINANCE DIVISION	05/01/84-05/31/84	ROUND TRIP WASHINGTON, DC TO LOS ANGELES, CA FOR REP M M. DYWALLY	1,270.00	
05-24	4143250017	Do	05/22/84	PAG FROM M M. DYWALLY TO KEN ORDUINA IN HAWTHORNE DISTRICT OFFICE	24.00	
05-24	4143250016	Do	05/22/84	MONTHLY CHARGES FTS COMPTON	206.02	
05-24	4143250011	ITT DIALCOM, INC	05/01/84-05/31/84	MONTHLY CHARGES FTS COMPTON	960.21	
05-24	4143250012	US TREASURY	05/01/84-04/30/84	TIMESHARING PLAN I DUAL ACCESS SECOND TAPE UP IN MONTH	1,196.60	
05-26	4143250001	GSA, OAD, FINANCE DIVISION	04/18/84	OFFICE EQUIPMENT FOR CONGRESSIONAL CAUCUS FOR SCIENCE & TECHNOLOGY	107.10	
05-29	4178901145	CITY OF HAWTHORNE	05/01/84-05/30/84	MESSAGE SERVICES	98.67	
05-29	4178901146	SUT LIMITED PARTNERSHIP	05/01/84-05/30/84	PAPER CUTTER FOR COMPTON DISTRICT OFFICE	125.35	
05-29	4178901147	THE CARSON REDEVELOPMENT AGENCY	05/01/84-05/30/84	RENT 4455 W. 126TH ST. HAWTHORNE, CA 90250	534.00	
05-30	4150510014	CHESSAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	RENT 322 W. COMPTON BLVD COMPTON, CA 90220	718.00	
05-30	4145400014	Do	03/01/84-03/31/84	RENT 801 E CARSON ST CARSON, CA	500.00	
05-31	4145300027	DEVOTE TRAVEL SERVICE, INC	03/15/84-03/16/84	LOCAL TELEPHONE CHARGES	329.82	
05-31	4152900459	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	186.45	
05-31	4153560011	POSTMASTER	05/01/84-05/31/84	TRAVEL TO FRESNO FOR AN IRS SEMINAR - STAFF CHRIS WOLFFE	2,105.08	
05-05	4158450008	ALLEN'S PRESS CLIPPING BUREAU	05/01/84-05/31/84	200 20 CENT STAMPS, 100 40 CENT STAMPS	80.00	
05-08	4158450005	AT&T INFORMATION SYSTEMS	05/01/84-06/05/84	30 NEWS CLIPPINGS FOR MONTH OF MAY	33.00	
05-08	4158450013	CARIBBEAN REVIEW	06/01/84-05/31/85	SERVICE TO COMPTON DISTRICT OFFICE	370.49	
05-08	4158450015	Do	06/01/84-05/31/85	1 YEAR SUBSCRIPTION - CARIBBEAN REVIEW	13.20	



06-08	4158450009	DEVOTE TRAVEL SERVICE, INC.	05/23/84-05/26/84	ROUND TRIP COACH DC TO LOS ANGELES - RANDY ECHOLS DISTRICT OFFICE	458.00
06-08	4158450012	FEDERAL EXPRESS CORP	03/14/84	PACKAGE FROM MERVYN M. DYMALLO TO DISTRICT OFFICE (COMPTON)	184.00
06-08	4158450011	Do	05/03/84	PACKAGES FROM DISTRICT OFFICE TO CONGRESSMAN DYMALLO	12.50
06-08	4158450011	FOREIGN AFFAIRS	05/08/84	PACKAGES FROM MERVYN M. DYMALLO TO DISTRICT OFFICE (HAWTHORNE)	68.30
06-08	4158450007	UNION OIL CO	06/01/84-05/31/85	1 YEAR RENEWAL SUBSCRIPTION	22.00
06-08	4158450006	WRIGHT PATMAN CONGL FEDERAL CREDIT UNION	03/30/84-04/12/84	FUEL FOR MERVYN M. DYMALLO'S LEASED CAR IN DISTRICT	40.91
06-08	4158450014	B & B CAR LEASING	05/09/84	MEAL IN DISTRICT WITH CONSTITUENTS RE LEGISLATION CONCERNING DREW MEDICAL SCHOOL 31ST DISTRICT	15.83
06-12	4160460017	DAVID R RAMAGE	05/01/84-06/30/84	LEASED CAR FOR MM DYMALLO IN THE DISTRICT	306.54
06-12	4160460017		05/29/84	3,000 H.S. CERTIFICATES: 500 CALLING CARDS R. ECHOLS, 100 NEWSPAPER REPRINT, 450 DEAR COLLEAGUE	190.55
06-12	4160460015	PACIFIC BELL	04/13/84-05/12/84	HR 453	2.95
06-12	4160460014	Do	04/13/84-05/12/84	AT&T COMMUNICATIONS	16.82
06-12	4160460016	CHRISTOPHER SCOTT WOLFFE	03/15/84-03/16/84	SERVICE - COMPTON DISTRICT OFFICE	37.98
06-12	4160620021	DEVOTE TRAVEL SERVICE, INC.	12/16/83	REIMB FOR HOTEL ACCOMMODATIONS TO FRESNO TRIP TO ATTEND IRS SEMINAR	463.00
06-25	4172350028	ACE INSTANT PRESS	05/22/84	CONGRESSMAN MERVYN DYMALLO'S TRAVEL FROM LOS ANGELES TO WASHINGTON, DC	81.60
06-25	4172350013	ASIANWEEK C/O EXPEDITORS OF	06/01/84-05/31/85	200 SIMPSON-MAZZOLI IMMIGRATION BILL	75.00
06-25	4172350027	C & P TELEPHONE	02/01/84-02/28/84	ONE YR/50 ISSUES SUBSCRIPTION	21.94
06-25	4172350011	Do	02/01/84-02/28/84	FOR SCIENCE & TECH CAUCUS TEL SERVICE, AT&T EQUIPMENT	4.66
06-25	4172350020	CARIBBEAN REVIEW	06/01/84-05/31/85	R/T WASHINGTON TO LOS ANGELES, FOR MM DYMALLO	10.80
06-25	4172350017	DEVOTE TRAVEL SERVICE, INC.	05/01/84	ONE YR SUBSCRIPTION	1,342.00
06-25	4172350015	MERVYN M. DYMALLO	05/25/84-06/06/84	REIMB CAB FARE RESIDENCE TO LOS ANGELES AIRPORT	10.00
06-25	4172350014	Do	05/30/84	REIMB FOR EXPRESS MAIL SENT TO DR F SHEH, CONGRESSIONAL RECORD	9.35
06-25	4172350018	Do	05/03/84	REIMB CAB FARE RESIDENCE TO LA AIRPORT, LA AIRPORT TO RESIDENCE	20.00
06-25	4172350016	FEDERAL EXPRESS CORP.	05/01/84	REIMB FOR EXPRESS MAIL SENT TO M TWITTY IN WASHINGTON, DC OFFICE	9.35
06-25	4172350021	Do	05/16/84-05/17/84	REIMB FOR EXPRESS MAIL SENT TO M TWITTY IN WASHINGTON, DC OFFICE	112.05
06-25	4172350024	HOUSE OF REPRESENTATIVES RESTAURANT	05/03/84-05/24/84	PACKAGE FROM MM DYMALLO TO K OROUNA	24.00
06-25	4172350026	KENNETH M OROUNA	05/01/84-05/31/84	PACKAGE SENT TO KEN OROUNA FROM MM DYMALLO	31.50
06-25	4172350025	SPARKLETT'S DRINKING WATER CORP	05/01/84-05/31/84	LUNCHEON WITH CONSTITUENTS MM DYMALLO	190.76
06-25	4172350023	Do	05/01/84-05/31/84	REIMB FOR MILEAGE IN THE DISTRICT WHILE ON OFFICIAL BUSINESS, 749 MI @ 24¢/MI, PARKING FEES	23.60
06-25	4172350029	US TREASURY	06/01/84-05/02/84	WATER, CARSON DISTRICT OFFICE	24.35
06-25	4172350019	WESTERN UNION	06/01/84-05/02/84	WATER/SERVICE COMPTON DISTRICT OFFICE	6.72
06-26	4179320011	CHESAPEAKE & POTOMAC TELEPHONE CO	06/12/84	REIMB FOR MILEAGE IN THE DISTRICT WHILE ON OFFICIAL BUSINESS, 28 MI @ 24¢/MI	107.10
06-27	4179320010	CITY OF HAWTHORNE	04/01/84-04/30/84	SCIENCE & TECH CAUCUS TELEVISION & XEROX PHOTOCOPIER	141.49
06-28	4179890146	SUT LIMITED PARTNERSHIP	04/01/84-04/30/84	MESSAGE SERVICES	40.00
06-28	4179890147	THE CARSON REDEVELOPMENT AGENCY	06/01/84-06/30/84	200 STAMPS AT 20 CENTS EACH	257.51
06-29	4179200012	FEDERAL EXPRESS CORP	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGES	186.99
06-29	4179200011	GSA, OAD, FINANCE DIVISION	06/01/84-06/30/84	RENT 4455 W. 126TH ST. HAWTHORNE CA 90250	534.00
06-29	4179200010	ITT DIALCOM, INC.	06/01/84-06/30/84	RENT 322 W. COMPTON BLVD COMPTON, CA 90220	718.00
06-30	4181900462	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84	RENT 801 E CARSON ST CARSON, CA	500.00
06-30	4184840012	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84	MONTHLY CHARGES: FTS COMPTON DIST. OFFICE	30.00
				MONTHLY CHARGES: FTS HAWTHORNE DIST. CHARGE	870.24
				TIMESHARING SERVICE PLAN 1 UNLIMITED	253.29
					1,081.17
					2,007.24
					488.45

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

104,655.66

49,029.81

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. MERVYN M DYALLY—Con.</b>						
<b>ADJUSTMENTS/REFUNDS</b>						
<b>EXPENSES</b>						
04-04	4172990017	MACMILLAN PUBLISHING CO. INC., COLLEGE	03/23/84	REFUND DUE TO BOOK NOT AVAILABLE	( 24.95)	
02-14	4143990011	MERVYN M. DYALLY	01/29/84	REFUND DUE TO EXPENSE INADVERTENTLY SUBMITTED	( 10.00)	
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>EXPENSES</b>						
<b>OFFICIAL EXPENSES OF MEMBERS</b>						
<b>TOTAL</b>						<b>153,650.52</b>
<b>OFFICE OF THE HON. ROY DYSON</b>						
<b>SALARIES</b>						
		BOHANNAN, JOHN L. JR.	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	5,000.01	
		CAYO, CAROL LYNN	04/01/84-06/30/84	CASE WORKER	5,000.01	
		COLOPY, MICHAEL G.	04/01/84-04/30/84	SHARED EMPLOYEE	1,000.00	
		DERINGER, JAMES C.	06/04/84-06/30/84	LIBI CONGRESSIONAL INTERN	837.00	
		ELLIOTT, VAL	04/01/84-06/30/84	PRESS SECRETARY	5,750.01	
		FEDAS, MARION R.	04/01/84-06/30/84	DISTRICT REPRESENTATIVE	3,999.99	
		FOLCHMAN, RUTH	04/01/84-06/30/84	EXECUTIVE ASSISTANT	3,750.00	
		GUILLETTE, JOAN A.	05/14/84-06/30/84	PERSONAL SECRETARY	6,500.01	
		HOLMES, DARLE K.	04/01/84-04/30/84	D.C. INTERN	678.89	
		HORAK, CHRISTOPHER C.	04/01/84-06/30/84	D.C. INTERN	430.00	
		KELL, KEVIN F.	04/01/84-06/06/84	LEGISLATIVE ASSISTANT	5,499.99	
		KRESS, ALEXANDRA STAGIE	04/01/84-06/30/84	CLERK-TYPIST	2,475.00	
		LONG, GERARD J.	06/01/84-06/30/84	COMPUTER OPERATOR	3,750.00	
		MEISINGER, J REESE	04/01/84-06/30/84	D.C. INTERN	800.00	
		MURPHY, KRISTINA	04/01/84-06/30/84	COMPUTER OPERATOR	3,000.00	
		MURRAY, JAMES	04/01/84-06/30/84	DISTRICT REPRESENTATIVE	2,806.67	
		NEAT, MARTIN TERRANCE	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT	4,749.99	
		PAPPAS, THOMAS MARKLIN	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	16,500.00	
		ROBINSON, CHRISTOPHER	04/01/84-06/30/84	D.C. INTERN	8,750.01	
		SEXTON, THOMAS PATRICK, III	04/01/84-06/30/84	LEGISLATIVE CORRESPONDENT	3,000.00	
		STINNETT, BARBARA ANN	04/01/84-06/25/84	DISTRICT REPRESENTATIVE	3,750.00	
		STINSON, ANNE MARIE	04/01/84-06/25/84	PART-TIME EMPLOYEE	3,895.83	
		ULRICH, CHARLES R.	04/01/84-06/30/84		3,159.99	
<b>EXPENSES</b>						
04-04	4090610021	POSTMASTER	03/20/84	1000 20 CENT STAMPS	200.00	
04-23	4108520022	HOUSE RECORDING STUDIO	03/01/84-03/31/84	OFFICIAL RECORDING SERVICES	255.50	
04-25	4111290018	C & P OF MARYLAND	02/14/84-03/13/84	AT&T TOLL CALLS - EASTON OFFICE	7.70	
04-25	4111290017	Do	02/14/84-03/13/84	AT&T INFORMATION SYSTEMS FOR EASTON OFFICE	14.92	



04-25	4111290016	Do	02/14/84-03/13/84	TELEPHONE SERVICE FOR EASTON OFFICE	33.48
04-25	4111290020	Do	02/17/84-03/16/84	AT&T TOLL CALLS - CENTREVILLE OFFICE	11.59
04-25	4111290019	Do	02/17/84-03/16/84	TELEPHONE SERVICE FOR CENTREVILLE OFFICE	79.74
04-25	4111290026	Do	03/04/84-04/02/84	TELEPHONE SERVICE FOR WALDOFF OFFICE	48.55
04-25	4111290010	Do	03/08/84-04/07/84	TELEPHONE BILL FOR DISTRICT OFFICE IN ABERDEEN	74.60
04-25	4111290025	Do	03/10/84-04/09/84	AT&T COMMUNICATIONS - WALDOFF OFFICE	7.34
04-25	4111290013	Do	03/10/84-04/09/84	AT&T TOLL CALLS - SALIS OFFICE	2.05
04-25	4111290014	Do	03/10/84-04/09/84	AT&T INFORMATION SYSTEMS - WALDOFF OFFICE	27.74
04-25	4111290024	Do	03/10/84-04/09/84	AT&T INFORMATION SYSTEMS - SALIS OFFICE	39.26
04-25	4111290012	Do	03/10/84-04/09/84	TELEPHONE SERVICE FOR WALDOFF OFFICE	21.65
04-25	4111290023	Do	03/10/84-04/09/84	TELEPHONE BILL FOR DISTRICT OFFICE - SALIS	91.62
04-25	4111290011	Do	03/13/84-04/12/84	AT&T INFORMATION SYSTEMS FOR ABERDEEN OFFICE	53.11
04-25	4111290015	Do	03/13/84-04/12/84	TELEPHONE SERVICE FOR ABERDEEN OFFICE	35.10
04-25	4111290014	Do	03/17/84-04/16/84	AT&T COMMUNICATIONS - CENTREVILLE OFFICE	102.62
04-25	4111290029	Do	03/17/84-04/16/84	TELEPHONE SERVICE FOR CENTREVILLE OFFICE	38.97
04-27	415720022	Do	03/22/84	MONTHLY FTS CHGS EASTON	61.40
04-27	415720021	Do	03/22/84	MONTHLY FTS CHGS SALISBURY	44.42
04-27	415720020	Do	03/22/84	MONTHLY FTS CHARGES WALDOFF	42.32
04-27	415720019	Do	03/22/84	MONTHLY FTS CHARGES	43.26
04-27	416890150	Do	04/01/84-04/30/84	RENT 206 N COMMERC ST ANNEX B CENTREVILLE, MD 21617	100.00
04-27	416890148	Do	04/01/84-04/30/84	RENT WALDOFF FIVE BLDG, WALDOFF, MD	700.00
04-27	416890147	Do	04/01/84-04/30/84	RENT 38 WEST BEL AIR AVE, ABERDEEN, MD 21001	600.00
04-27	416890149	Do	04/01/84-04/30/84	RENT ONE PLAZA EAST OFC BLDG, SUITE 104 SALISBURY, MD 21801	579.00
04-27	418500023	Do	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	199.25
04-27	418620023	Do	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	718.37
04-30	4154110014	Do	02/01/84-03/31/84	TWO MONTH SUBSCRIPTION TO EVENING SUN NEWSPAPER TO ABERDEEN	11.90
04-30	4154110008	Do	02/24/84	CHESHIRE LABELS ON ENVELOPE	62.95
04-30	4154110009	Do	03/21/84	IMPRINT SIGNATURE	17.00
04-30	4154110010	Do	03/26/84-03/28/84	DEAR FRIEND LETTER - IMPRINT SIGNATURE	60.00
04-30	4154110011	Do	04/05/84	CHESHIRE LABELS ON ENVELOPES	42.85
04-30	4154110016	Do	03/08/84	REIMB FOR OFFICE PAPER SUPPLIES	7.03
04-30	4154110015	Do	03/01/84-03/31/84	JR. PLAN 2 & CHESHIRE LABELS ON 2/13	414.00
04-30	4154110013	Do	03/30/84-03/29/85	ONE YEAR SUBSCRIPTION FOR SALIS OFFICE	13.00
04-30	4154110012	Do	04/25/84-05/24/85	ONE YEAR SUBSCRIPTION TO WALDOFF OFFICE	10.00
04-30	4121900061	Do	04/01/84-04/30/84	.....	3,862.68
04-30	4122570012	Do	04/01/84-04/30/84	.....	6.50
04-30	4122330032	Do	04/01/84-04/30/84	.....	1,513.36
05-03	416420026	Do	02/09/84-01/01/85	TASK FORCE FUND DUES	250.00
05-03	416420027	Do	02/09/84-06/30/84	CONGRESSIONAL RESTAURANT CONSTITUENT LUNCHES	22.85
05-03	416420025	Do	04/01/84-06/30/84	BALTIMORE SUN, DAILY & SUN	31.30
05-03	416420017	Do	04/01/84-04/30/84	OFFICIAL RECORDING SERVICES	40.50
05-03	417890017	Do	05/01/84-05/30/84	RENT 206 N COMMERC ST ANNEX B CENTREVILLE, MD 21617	100.00
05-03	417890019	Do	05/01/84-05/30/84	RENT WALDOFF FIVE BLDG, WALDOFF, MD	700.00
05-03	417890150	Do	05/01/84-05/30/84	RENT 38 WEST BEL AIR AVE, ABERDEEN, MD 21001	600.00
05-03	417890148	Do	05/01/84-05/30/84	RENT ONE PLAZA EAST OFC BLDG, SUITE 104 SALISBURY, MD 21801	579.00
05-03	416350023	Do	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	307.27
05-03	4151410023	Do	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	210.73
05-31	415290060	Do	05/01/84-05/31/84	.....	3,709.80
05-31	4153560032	Do	05/01/84-05/31/84	TELEPHONE SVC	397.44
06-11	416080018	Do	04/04/84-05/03/84	ABERDEEN C&P SVC	51.65
06-11	416080022	Do	04/08/84-05/07/84	ABERDEEN AT&T COMMUNICATIONS	74.10
06-11	416080021	Do	04/10/84-05/09/84	ABERDEEN AT&T INFO SYSTEMS	57
06-11	416080016	Do	04/10/84-05/09/84	WALDOFF TEL MONTHLY BILL AT&T EQUIP	39.26
06-11	416080020	Do	04/10/84-05/09/84	SALIS OFC C&P TEL CO	27.74
06-11	416080017	Do	04/10/84-05/09/84	WALDOFF TEL MONTHLY BILL C&P TEL SERVICE	113.07
06-11	416080017	Do	04/10/84-05/09/84	.....	20.60

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
06-11	4160800014	Do	04/13/84-05/12/84	ABERDEEN OFC MONTHLY BILL AT&T EQUIP	52.73	
06-11	4160800015	Do	04/13/84-05/12/84	ABERDEEN OFC MONTHLY BILL C&P TEL SERVICE	34.70	
06-11	4160800025	Do	04/17/84-05/16/84	CENTREVILLE AT&T COMMUNICATIONS	115.99	
06-11	4160800026	Do	04/17/84-05/16/84	CENTREVILLE AT&T INFO SYSTEMS	90.00	
06-11	4160800023	Do	04/17/84-05/16/84	CENTREVILLE C&P TEL CO	84.90	
06-13	4160630013	ATLANTIC PUBLICATIONS, INC	05/01/84-05/01/85	EASTERN SHORE TIMES FOR WASH OFFICE	15.00	
06-13	4160630014	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/03/84-12/31/84	BASIC MEMBERSHIP DUES FOR 1984	150.00	
06-13	4160630015	HOUSE OF REPRESENTATIVES RESTAURANT	03/20/84-03/30/84	CONGRESSIONAL RESTAURANT CONSTITUENT LUNCHES MEETING W/ MEMBER	23.10	
06-13	4160630012	ITT DIALCOM, INC.	04/01/84-04/30/84	JR PLAN 2, 2ND OFFLINE, CHESHIRE LABEL, COMPUTER SERVICES	572.22	
06-13	4160630016	ANNE MARIE STIMPSON	04/26/84	GAS FOR REPRESENTING MEMBER ON MEETINGS IN CAMBRIDGE	12.00	
06-20	4170710008	GSA, OAD, FINANCE DIVISION	05/22/84	FTS-DC OFFICE	43.16	
06-20	4170710009	ITT DIALCOM, INC.	05/01/84-05/31/84	COMPUTER SERVICES-JR PLANS-GUM LABELS APP-DEL MANUAL-DEL GUM	612.67	
06-20	4170710010	THOMAS MARCLIN PAPPAS	05/29/84	REIMBURSEMENT FOR CONSTITUENT'S LUNCH MEETING W/ STAFF REPRESENTING THE MEMBER	79.23	
06-20	4170820011	C & P OF MARYLAND	05/08/84-06/07/84	ABERDEEN DIST OFC BALT LINE C&P	72.90	
06-20	4170820014	Do	05/10/84-06/09/84	ABERDEEN DIST OFC AT&T INF SYSTEMS EQUIP CHGS	31.98	
06-20	4170820015	Do	05/10/84-06/09/84	WALDORF DIST OFC C&P TEL	17.60	
06-20	4170820012	Do	05/13/84-06/12/84	ABERDEEN DIST OFC AT&T INF SYSTEMS EQUIP	56.97	
06-20	4170820019	Do	05/17/84-06/16/84	ABERDEEN DIST OFC C&P TELEPHONE SERVICE CHGS	35.00	
06-20	4170820018	Do	05/17/84-06/16/84	CENTREVILLE DIST OFC AT&T COMMUNICATIONS	125.40	
06-20	4170820021	DAVID R RAMAGE	05/07/84-05/08/84	CENTREVILLE DIST OFC C&P TEL CO	79.76	
06-20	4170820021	Do	05/11/84-05/14/84	IMPRINT SIGNATURE ON LETTERS	66.25	
06-20	4170820022	Do	05/17/84-05/23/84	IMPRINT SIGNATURE ON LETTERS	63.00	
06-20	4170820023	Do	06/04/84-06/06/84	IMPRINT SIGNATURE ON LETTERS - LETTER-ECON RECOVERY	569.00	
06-20	4170820026	GSA, OAD, FINANCE DIVISION	04/22/84	DEAR FRIEND, MEMBER SHEETS, IMPRINT SIGNATURE, CHESHIRE LABELS	238.85	
06-20	4170820025	Do	04/22/84	FTS - DC OFC	43.26	
06-20	4170820024	Do	04/22/84	FTS - SALIS DIST OFC	43.49	
06-20	4170820028	Do	05/22/84	FTS - WALDORF DIST OFC	42.09	
06-20	4170820027	Do	05/22/84	FTS - WALDORF DIST OFC	40.86	
06-20	4171530012	C & P OF MARYLAND	05/04/84-06/03/84	FTS - SALIS DIST OFC	43.76	
06-20	4171530015	Do	05/10/84-06/09/84	WALDORF - 2ND TELEPHONE LINE - C&P CHARGES	48.85	
06-20	4171530014	Do	05/10/84-06/09/84	SALISBURY DISTRICT OFFICE - AT&T COMMUNICATIONS	1.69	
06-20	4171530013	Do	05/10/84-06/09/84	SALISBURY DISTRICT OFFICE - AT&T INFORMATION SYSTEMS EQUIPMENT	40.78	
06-27	4179400023	CHESAPEAKE & POTOMAC TELEPHONE CO	05/10/84-06/09/84	SALISBURY DISTRICT OFFICE - C&P CHARGES	117.52	
06-27	4179840023	Do	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	277.80	
06-28	4179840013	COUNTY COMMISSIONERS OF	04/01/84-04/30/84	RENT TELEPHONE SERVICE	414.00	
06-28	4179890152	LARSON & MILLER, INC.	06/01/84-06/30/84	RENT 206 N COMMERCE ST ANNEX B CENTREVILLE MD 21617	100.00	
06-28	4179890151	PARKE ENTERPRISES	06/01/84-06/30/84	RENT WALDORF FIVE BLDG, WALDORF, MD	700.00	
06-28	4179890151	PENNSULA PROPERTIES	06/01/84-06/30/84	RENT 38 WEST BEL AIR AVE, ABERDEEN, MD 21001	600.00	
06-30	4181900060	(EMPLOYEE ALLOWANCE CHARGED)	06/01/84-06/30/84	RENT ONE PLAZA EAST OFC BLDG, SUITE 104 SALISBURY, MD, 21801	579.00	
06-30	4181900060		06/01/84-06/30/84		3,703.97	



## OFFICE OF THE HON. JOSEPH D EARLY

## SALARIES

ANDERSON, RAYMOND J .....  
 BUCHANAN, LOUISE .....  
 DEMARCO, BEVERLY S .....  
 FEDIEL, MARY C .....  
 GRIFFIN, KATHLEEN M .....  
 KANE, KATHERINE MARY .....  
 KELLEY, RICHARD .....  
 KIKORIAN, HIRAM .....  
 MICHAEL, ROBERT V .....  
 NORDBERG, PAUL C .....  
 O'WALLEY, DEBORAH ANNE .....  
 PANAGORE, DAVID BALDWIN .....  
 QUINN, ANDREA C .....  
 RHODES, FREDERICK L JR .....  
 ROURKE, WILLIAM A .....  
 SHANNON, FRANCIS W .....  
 SHEA, WALTER J .....  
 SHIELDS, JACK M .....  
 SOMMERHOFF-GRAVES, KARIN S .....  
 STEVENS, RUTH M .....  
 WALSH, PATRICIA .....  
 YACONE, JILL .....

## EXPENSES

40-10 4097810027 JOSEPH D EARLY .....  
 04-10 4097810030 Do .....  
 04-10 4097810029 Do .....  
 04-10 4097810028 Do .....  
 04-20 4108250020 Do .....  
 04-20 4108250023 Do .....  
 04-20 4108250022 Do .....  
 04-20 4108250021 Do .....  
 04-20 4108250019 GSA, OAD, FINANCE DIVISION .....  
 04-20 4108250018 THE WALL STREET JOURNAL .....  
 04-20 4109640020 RICHARD KELLEY .....  
 04-27 4116890151 COCAINE REALTY .....  
 04-27 4116890152 JOHNSON MOTOR COACH & TRAILER .....  
 04-27 4118520025 CHESAPEAKE & POTOMAC TELEPHONE CO .....  
 04-30 4118590004 Do .....  
 04-30 4121900149 (EQUIPMENT ALLOWANCE CHARGED) .....  
 04-30 4122830012 (STATIONERY ALLOWANCE CHARGED) .....

## EXPENDITURES FOR 2ND QUARTER

## SALARIES

LB1 INTERNS .....  
 MEMBERS CLERK HIRE .....

## EXPENSES

OFFICIAL EXPENSES OF MEMBERS .....

TOTAL

CONGRESSIONAL AIDE .....  
 CASE WORK SUPERVISOR .....  
 SECRETARY .....  
 LEGISLATIVE ASSISTANT .....  
 LEGISLATIVE ASSISTANT .....  
 LEGISLATIVE ASSISTANT .....  
 STAFF ASSISTANT .....  
 PART-TIME EMPLOYEE .....  
 LEGISLATIVE ASSISTANT .....  
 CONGRESSIONAL AIDE .....  
 LEGISLATIVE ASSISTANT .....  
 LB1 CONGRESSIONAL INTERN .....  
 CONGRESSIONAL AIDE .....  
 CONGRESSIONAL AIDE .....  
 ADMINISTRATIVE ASSISTANT .....  
 OFFICE MANAGER .....  
 CONGRESSIONAL AIDE .....  
 PART-TIME EMPLOYEE .....  
 STAFF ASSISTANT .....  
 PART-TIME EMPLOYEE .....  
 SECRETARY .....  
 LEGISLATIVE ASSISTANT .....

ONE WAY AIRFARE FROM WASHINGTON, DC TO BOSTON, MASSACHUSETTS .....  
 TRAVEL BY AUTO FROM LOGAN AIRPORT TO DISTRICT OFFICE AND RETURN, 80 MILES AT 24¢ A MILE .....  
 TRAVEL BY AUTO FROM OFFICE TO NATIONAL AIRPORT AND RETURN, 10 AT 24¢ A MILE .....  
 ONE WAY AIRFARE FROM BOSTON, MASSACHUSETTS TO WASHINGTON, DC .....  
 ONE WAY AIRFARE FROM WASHINGTON, DC TO BOSTON, MASSACHUSETTS .....  
 TRAVEL BY AUTO FROM LOGAN AIRPORT TO DISTRICT OFC AND RETURN, 80 MILES @ 24 A MILE .....  
 TRAVEL BY AUTO FROM OFFICE TO NATIONAL AIRPORT & RETURN, 10 MILES @ 24 A MILE .....  
 ONE WAY AIRFARE FROM BOSTON, MASSACHUSETTS TO WASHINGTON, DC .....  
 ONE MONTH TELEPHONE SERVICE .....  
 1 YEAR SUBSCRIPTION RENEWAL .....  
 TRAVEL IN DISTRICT 1430 MILES AT 24/MI .....  
 RENT 34 MECHANIC ST WORCESTER, MA 01608 .....  
 RENT MOBILE 00000 .....  
 LOCAL TELEPHONE SERVICE .....  
 LOCAL EQUIPMENT CHARGE .....

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. JOSEPH D EARLY—Con.</b>						
05-08	4123740002	JOSEPH D EARLY	04/13/84	ONE WAY AIRFARE FROM WASHINGTON, DC TO BOSTON, MA	43.00	
05-08	4123740005	Do	04/13/84-04/23/84	TVL BY AUTO FROM LOGAN AIRPORT TO DISTRICT OFFICE & RTN, 80 MILES AT 24¢ A MILE	19.20	
05-08	4123740004	Do	04/13/84-04/23/84	TVL BY AUTO FROM OFFICE TO NATIONAL AIRPORT & RTN 10 MILES AT 24¢ PER MILE	2.40	
05-08	4123740003	Do	04/23/84	ONE WAY AIRFARE FROM BOSTON, MA TO WASHINGTON, DC	43.00	
05-10	4129610007	Do	04/26/84	ONE WAY AIRFARE FROM WASHINGTON, DC TO BOSTON, MASS	43.00	
05-10	4129610010	Do	04/26/84-04/30/84	TRAVEL BY AUTO FROM LOGAN AIRPORT TO DISTRICT OFFICE AND RETURN 80 MILES AT 24¢/MI	19.20	
05-10	4129610009	Do	04/26/84-04/30/84	TRAVEL BY AUTO FROM OFFICE TO NATIONAL AIRPORT AND RETURN 10 MILES AT 24¢/MI	2.40	
05-10	4129610008	Do	03/15/84-03/16/84	ONE WAY AIRFARE FROM BOSTON, MASS TO WASHINGTON, DC	43.00	
05-11	4125730023	Do	03/15/84-03/18/84	REIMB FOR R/T AIRFARE TO WASHINGTON & RTN (FOR ROBERT BERNSTEIN OF DISTRICT STAFF)	86.00	
05-11	4125730022	Do	03/17/84-03/18/84	REIMB FOR R/T AIRFARE TO BOSTON & RTN FOR KATHLEEN GRIFFIN OF STAFF	86.00	
05-11	4125730024	Do	02/10/84-03/02/84	GASOLINE FOR MOBILE VAN	254.98	
05-11	4125730025	Do	04/18/84	200 WHITE HOUSE BROCHURES 200 WELCOME TO WASHINGTON BROCHURES	94.00	
05-15	4128250026	TEXACO, INC	04/13/84	EXPRESS MAIL	9.35	
05-15	4131630011	SUPERINTENDENT OF DOCUMENTS	04/13/84	EXPRESS MAIL	9.35	
05-15	4131630012	POSTMASTER	04/17/84	EXPRESS MAIL	9.35	
05-15	4131630013	Do	04/20/84	EXPRESS MAIL	9.35	
05-16	4135400018	JOSEPH D EARLY	05/04/84	ONE WAY AIRFARE FROM WASHINGTON, DC TO BOSTON, MA	43.00	
05-16	4135400019	Do	05/04/84-05/07/84	TRAVEL BY AUTO FROM LOGAN AIRPORT TO DISTRICT OFFICE & RETURN 80 MILES @ 24 A MILE	19.20	
05-16	4135400018	Do	05/04/84-05/07/84	TRAVEL BY AUTO FROM OFFICE TO NATIONAL AIRPORT & RETURN 10 MILES @ 24 A MILE	2.40	
05-16	4135400017	Do	05/07/84	ONE WAY AIRFARE FROM BOSTON, MA TO WASHINGTON, DC	43.00	
05-17	4137350029	RICHARD KELLEY	04/02/84-04/30/84	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS, 1667 MI @ 24¢/MI	400.08	
05-23	4138470022	C & P TELEPHONE	02/28/84	AT&T COMMUNICATIONS TOLL CHARGES	700.91	
05-23	4138470021	Do	02/28/84	C&P TOLL CHARGES	17.44	
05-23	4138470024	Do	03/31/84	C&P TELEPHONE COMPANY ONE MONTH TOLL CHARGES	39.12	
05-23	4138470023	Do	03/31/84	AT&T COMMUNICATIONS ONE MONTH TOLL CHARGES	92.90	
05-23	4139710020	GSA, OAD, FINANCE DIVISION	04/22/84	MONTHLY FTS CHARGES	331.75	
05-23	4139710016	JOSEPH D EARLY	05/10/84	ONE WAY AIRFARE FROM WASHINGTON, DC TO BOSTON, MA	43.00	
05-23	4139710019	Do	05/10/84-05/14/84	TVL BY AUTO FROM LOGAN AIRPORT TO DISTRICT OFFICE & RTN 80 MILES AT 24¢ PER MILE	19.20	
05-23	4139710017	Do	05/10/84-05/14/84	TVL BY AUTO FROM OFFICE TO NATIONAL AIRPORT & RTN, 10 MILES AT 24¢ PER MILE	2.40	
05-23	4139710018	Do	05/14/84	ONE WAY AIRFARE FROM BOSTON, MA TO WASHINGTON, DC	43.00	
05-29	4147890152	COCAINE REALTY	05/01/84-05/30/84	RENT 34 MECHANIC ST WORCESTER MA 01608	2,785.53	
05-29	4147890153	JOHNSON MOTOR COACH & TRAILER	05/01/84-05/30/84	RENT MOBILE 00000	700.00	
05-30	4146580019	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	151.08	
05-30	4151500019	Do	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	105.66	
05-31	4146450020	JOSEPH D EARLY	05/17/84	ONE WAY AIRFARE FROM WASHINGTON, DC TO BOSTON, MA	204.00	
05-31	4146450023	Do	05/17/84-05/21/84	TRAVEL BY AUTO FROM LOGAN AIRPORT TO DISTRICT OFFICE & RETURN 80 MILES @ 24 A MILE	19.20	
05-31	4146450022	Do	05/17/84-05/21/84	TRAVEL BY AUTO FROM OFFICE TO NATIONAL AIRPORT & RETURN 10 MILES @ 24 A MILE	2.40	
05-31	4146450021	Do	05/21/84	ONE WAY AIRFARE FROM BOSTON, MA TO WASHINGTON, DC	43.00	
05-31	4152900147	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84	TRAVEL IN DISTRICT 1684 MI AT 24¢/MI	1,345.46	
05-31	4153560012	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84	DRY TRAVEL - WASHINGTON TO BOSTON AND RETURN (REIMB FOR TRAVEL TO DISTRICT)	426.39	
06-12	4160820022	RICHARD KELLEY	05/01/84-05/31/84	DRY IMAGER FOR DISTRICT OFFICE (CUSTOMER #056651102)	404.16	
06-12	4163500025	KATHLEEN M GRIFFIN	05/18/84-05/21/84	ONE WAY AIRFARE FROM BOSTON, MA TO WASHINGTON, DC	86.00	
06-12	4163500024	XEROX CORPORATION	06/28/83	2.2 LBS OF DEVELOPER FOR DISTRICT OFFICE (CUSTOMER #056651102)	66.00	
06-12	4163500023	Do	10/01/83		45.12	



06-13	4160630023	C & P TELEPHONE.....	04/01/84-04/30/84	ONE MONTH TOLL CHARGES AT&T COMMUNICATIONS.....	132.43
06-13	4160630022	Do.....	04/01/84-04/30/84	ONE MONTH TOLL CHARGES C&P TELEPHONE.....	11.89
06-13	4160630019	CONGRESSIONAL QUARTERLY, INC.....	10/11/83	1 COPY POLITICS IN AMERICA 1984, 1 COPY FED REG DIRECTORY 1983-84 PLUS POSTAGE FOR DISTRICT OFFICE	59.00
06-13	4160630020	GENERAL DRAFTING COMPANY.....	04/12/84	300 MAPS AT \$29.....	87.00
06-13	4160630021	GSA, OAD, FINANCE DIVISION.....	05/22/84	MONTHLY FTS CHARGES.....	92.90
06-13	4160630024	W.J. COULTER PRESS, INC.....	06/01/84-06/01/85	ONE YEAR SUBSCRIPTION RENEWAL FOR CLINTON DAILY ITEM (DISTRICT OFFICE).....	72.00
06-13	4160630017	WASH ON WHEELS OF WORCESTER.....	10/26/83-12/15/83	MOBILE VAN WASHED ON 10-26-83 AND 12-15-83.....	30.00
06-13	4160630018	Do.....	03/26/84	MOBILE VAN WASHED ON 3-26-84.....	15.00
06-22	4171260001	JOSEPH D EARLY.....	06/07/84	ONE WAY AIRFARE FROM WASHINGTON D.C. TO BOSTON, MASSACHUSETTS.....	170.00
06-22	4171260004	Do.....	06/07/84-06/11/84	TRAVEL BY AUTO FROM LOGAN AIRPORT TO DISTRICT OFFICE AND RETURN, 80 MILES AT 24¢ A MILE.....	17.20
06-22	4171260003	Do.....	06/07/84-06/11/84	TRAVEL BY AUTO FROM OFFICE TO NATIONAL AIRPORT AND RETURN, 10 MILES AT 24¢ A MILE.....	2.40
06-22	4171260002	Do.....	06/11/84	ONE WAY AIRFARE FROM BOSTON, MASSACHUSETTS TO WASHINGTON D.C.....	43.00
06-26	4173700006	Do.....	06/11/84	ONE WAY AIRFARE FROM WASHINGTON TO BOSTON.....	170.00
06-26	4173700009	Do.....	06/01/84-06/04/84	TRAVEL BY AUTO FROM LOGAN AIRPORT TO DISTRICT OFFICE AND RETURN, 80 MILES @ 24¢/MI.....	19.20
06-26	4173700008	Do.....	06/01/84-06/04/84	ONE WAY AIRFARE FROM BOSTON TO WASHINGTON.....	2.40
06-26	4173700007	Do.....	06/04/84	ONE MONTH CHARGES AT&T COMMUNICATIONS.....	43.00
06-26	4173700029	NEW ENGLAND TELEPHONE CO.....	02/03/84-03/02/84	ONE MONTH CHARGES AT&T COMMUNICATIONS.....	26.29
06-26	4173700017	Do.....	02/03/84-03/02/84	ONE MONTH CHARGES AT&T COMMUNICATIONS.....	36.84
06-26	4173700014	Do.....	02/03/84-03/02/84	ONE MONTH CHARGES AT&T COMMUNICATIONS.....	11.49
06-26	4173700013	Do.....	02/03/84-03/02/84	ONE MONTH CHARGES AT&T COMMUNICATIONS.....	71.60
06-26	4173700011	Do.....	02/03/84-03/02/84	ONE MONTH CHARGES AT&T COMMUNICATIONS.....	52.23
06-26	4173700023	Do.....	02/03/84-03/02/84	ONE MONTH CHARGES AT&T INFORMATION SYSTEMS.....	11.45
06-26	4173700020	Do.....	02/03/84-03/02/84	ONE MONTH CHARGES AT&T INFORMATION SYSTEMS.....	130.77
06-26	4173700016	Do.....	02/03/84-03/02/84	ONE MONTH CHARGES AT&T INFORMATION SYSTEMS.....	192
06-26	4173700010	Do.....	02/03/84-03/02/84	ONE MONTH CHARGES AT&T INFORMATION SYSTEMS.....	2.47
06-26	4173700002	Do.....	02/03/84-03/02/84	ONE MONTH CHARGES NEW ENGLAND TELEPHONE.....	61.20
06-26	4173700019	Do.....	02/03/84-03/02/84	ONE MONTH CHARGES NEW ENGLAND TELEPHONE.....	78.01
06-26	4173700018	Do.....	02/03/84-03/02/84	ONE MONTH CHARGES NEW ENGLAND TELEPHONE.....	39.93
06-26	4173700015	Do.....	02/03/84-03/02/84	ONE MONTH CHARGES NEW ENGLAND TELEPHONE.....	60.97
06-26	4173700012	Do.....	02/03/84-03/02/84	ONE MONTH CHARGES NEW ENGLAND TELEPHONE.....	54.56
06-26	4173700010	JOSEPH D EARLY.....	06/14/84	ONE WAY AIRFARE FROM WASHINGTON, DC TO BOSTON, MA.....	170.00
06-26	4173700020	Do.....	06/14/84-06/18/84	TRAVEL BY AUTO FROM LOGAN AIRPORT TO DISTRICT OFFICE & RETURN, 80 MI @ 24¢/MI.....	19.20
06-26	4173700023	Do.....	06/14/84-06/18/84	TRAVEL BY AUTO FROM OFFICE TO NATIONAL AIRPORT & RETURN 10 MI @ 24¢/MI.....	2.40
06-26	4173700021	Do.....	06/18/84	ONE WAY AIRFARE FROM BOSTON, MA TO WASHINGTON DC.....	43.00
06-26	4173700022	Do.....	06/08/84	500 20 CENT STAMPS.....	100.00
06-26	4173700021	POSTMASTER.....	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE.....	105.97
06-27	4179500025	CHESAPEAKE & POTOMAC TELEPHONE CO.....	04/01/84-04/30/84	LOCAL TELEPHONE CHARGE.....	105.97
06-27	4179800025	Do.....	04/01/84-04/30/84	RENT 34 MECHANIC ST WORCESTER, MA 01608.....	151.32
06-28	4179890153	COCAINE REALTY.....	06/01/84-06/30/84	RENT MOBILE 00000.....	2,788.53
06-28	4179890154	JOHNSON MOTOR COACH & TRAILER.....	06/01/84-06/30/84	.....	700.00
06-30	4181900146	(EQUIPMENT ALLOWANCE CHARGED).....	06/01/84-06/30/84	.....	1,340.40
06-30	4184840013	(STATIONERY ALLOWANCE CHARGED).....	06/01/84-06/30/84	.....	802.32

EXPENDITURES FOR 2ND QUARTER				
SALARIES				
LBJ INTERNS.....				837.00
MEMBERS CLERK HIRE.....				90,649.80
EXPENSES				
OFFICIAL EXPENSES OF MEMBERS.....				23,216.09
TOTAL				114,702.89

OFFICE OF THE HON. DENNIS E ECKART				
SALARIES				
ALEXANDER, SUSAN IRENE.....				125.00

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. DENNIS E ECKART—Con.</b>						
		GIPRIANI, CINDY M	04/01/84-06/30/84	LEGISLATIVE ASSISTANT		5,304.39
		DONOVAN, PATRICIA ANN	04/01/84-06/30/84	PART-TIME EMPLOYEE		1,250.01
		DOUGLASS, KEITH ARTHUR	04/01/84-06/30/84	PART-TIME EMPLOYEE		7,750.01
		DOVER, GORDAN JACK	04/01/84-06/30/84	ACTING ADMINISTRATIVE ASSISTANT		10,625.01
		DYKSTRA, CONSTANCE HUME	04/01/84-06/30/84	LEGISLATIVE ASSISTANT		2,433.34
		EDELUNSKY, JOYCE L	04/01/84-06/30/84	CASEWORKER		3,493.14
		GLEASON, ROSA SISS	04/01/84-05/09/84	ADMINISTRATIVE ASSISTANT		5,646.01
		GORKNIK, RONNE M	04/01/84-06/30/84	CASEWORKER		3,375.00
		KNOFF, CHRISTOPHER DAVID	04/01/84-06/30/84	LBJ CONGRESSIONAL INTERN		930.00
		KOMLOSI, PAUL J	04/01/84-05/31/84	PART-TIME EMPLOYEE		2,700.00
		LEGETTE, CAROLINE WILLS	04/01/84-06/30/84	LEGISLATIVE ASSISTANT		7,245.00
		LITTERST, JANCE M	04/01/84-06/30/84	DISTRICT ADMINISTRATOR		5,499.99
		MARTIN, SUZANNE THERESE	04/01/84-06/30/84	RECEPTIONIST		3,249.99
		MEANS, JAMES GREGORY	04/01/84-06/30/84	STAFF ASSISTANT		3,375.00
		MOULINAR, GENE	04/01/84-06/30/84	CASEWORKER		2,716.89
		O'SULLIVAN, SUSAN M	04/01/84-06/30/84	STAFF ASSISTANT		3,999.99
		PHILLIPS, BARBARA	04/01/84-06/30/84	LEGISLATIVE ASSISTANT		5,821.89
		RASANEN, GEORGE P	04/01/84-06/30/84	PRESS SECRETARY		10,225.80
		ROBERTSON, KELLYN H	06/25/84-06/30/84	COMPUTER OPERATOR		200.00
		SEYER, RICHARD LEE	06/01/84-06/30/84	TEMPORARY EMPLOYEE		562.50
		SOMBERG, SHEILA BETH	04/01/84-06/30/84	CASE WORKER		4,916.25
		STOCH, BETH ANN	04/01/84-06/30/84	SCHEDULER/CASEWORKER		3,123.01
		TOMASEK, DIANE E	04/01/84-06/30/84	OFFICE MANAGER/PERSONAL SECRETARY		7,311.45
		WEEKS, HANNAH BAILLIE	05/01/84-05/31/84	D.C. INTERN		600.00
		ZACHOWSKI, ED, JR	04/01/84-06/30/84	FIELD REPRESENTATIVE		3,105.00
<b>EXPENSES</b>						
04-04	4090610022	POSTMASTER	03/08/84	POSTAGE STAMPS - 400		80.00
04-05	4094810010	DIANNE E. TOMASEK	03/10/84	REIMBURSEMENT FOR PURCHASE OF COFFEE POT FOR OFFICIAL USE		20.70
04-05	4094810005	JANICE M LITTERST	02/07/84	REIMBURSEMENT FOR GASOLINE FOR LEASED AUTO - OFFICIAL BUSINESS		13.40
04-05	4094810006	Do	02/13/84	REIMBURSEMENT FOR SUPPLIES FOR MEETING WITH ELECTED OFFICIALS - OFFICIAL BUSINESS		3.17
04-05	4094810009	Do	02/18/84-03/10/84	REIMBURSEMENT FOR IN-DISTRICT TRAVEL VIA PRIVATE AUTO OFFICIAL BUSINESS 286 MILES @ 24¢/MILE		68.64
04-05	4094810007	Do	03/07/84-03/08/84	REIMBURSEMENT FOR SUPPLIES FOR EDUCATION FORUM - OFFICIAL BUSINESS		31.97
04-05	4094810008	Do	03/14/84	REIMBURSEMENT FOR REFERENCE MATERIAL F/DISTRICT OFFICE - OFFICIAL BUSINESS		25.28
04-12	4101810025	C & P TELEPHONE	02/01/84-02/28/84	AT&T - TOLL CALLS		81.15
04-12	4101810024	Do	02/01/84-02/28/84	PHONE SERVICE - TOLL CALLS		.75
04-13	4101440023	CLEVELAND STATE UNIVERSITY	02/01/84-02/29/84	COMPUTER SERVICES		17.40
04-13	4101440016	GORDAN JACK DOVER	03/29/84	REIMB FOR AIRFARE WASHINGTON-CLEVELAND - OFFICIAL TRAVEL		115.00
04-13	4101440015	Do	04/03/84	REIMB FOR AIRFARE CLEVELAND-WASHINGTON - OFFICIAL TRAVEL		75.00
04-13	4101440025	DENNIS E. ECKART	03/09/84	REIMB FOR GASOLINE FOR LEASED AUTO - OFFICIAL TRAVEL IN DISTRICT		16.00
04-13	4101440018	Do	03/24/84	REIMB FOR PARKING		2.00
04-13	4101440017	Do	03/24/84	REIMB FOR EXPS INCURRED (AUTO-PVT) FOR PARTICIPATION IN CONGRESSIONAL FORUM 25.5 MILES @ 24¢/MILE		6.12
04-13	4101440024	PHOENIX SALES, INC	03/20/84-04/19/84	RENTAL OF AUTO FOR OFFICIAL BUSINESS IN DISTRICT		225.00



04-13	4101.440020	SHEILA SOMBERG	03/12/84	REIMB FOR PARKING - OFFICIAL BUSINESS	3.75
04-13	4101.440019	Do	03/12/84-03/26/84	REIMB FOR TRAVEL VIA PRIVATE AUTO - OFFICIAL BUSINESS 134.5 MILES @ .24/MILE	32.28
04-13	4101.440021	Do	03/26/84	REIMB FOR PARKING - OFFICIAL BUSINESS	2.00
04-13	4101.440022	VISA	03/29/84	REIMB FOR AIRFARE WASHINGTON-CLEVELAND FOR CONG. DENNIS ECKART - OFFICIAL TRAVEL	115.00
04-13	4101.440026	Do	04/03/84	REIMB FOR AIRFARE CLEVELAND-WASHINGTON FOR CONG. DENNIS ECKART - OFFICIAL TRAVEL	75.00
04-18	4107.410030	DENNIS E. ECKART	03/30/84-04/02/84	REIMB FOR PURCHASE OF GASOLINE FOR LEASED AUTO - OFFICIAL TRAVEL	46.70
04-18	4107.410026	Do	04/02/84	REIMB FOR FILM - OFFICIAL EXPENSE	5.30
04-18	4107.410029	OHIO BELL	02/17/84-03/16/84	AT&T COMMUNICATIONS CHARGES	7.14
04-18	4107.410028	Do	02/17/84-03/16/84	AT&T INFORMATION SYSTEMS	49.29
04-18	4107.410027	Do	02/17/84-03/16/84	PHONE SERVICE	93.00
04-23	4108520023	HOUSE RECORDING STUDIO	03/01/84-03/31/84	OFFICIAL RECORDING SERVICES	1.50
04-23	4116890153	BRUCE HUSTON & BETTY JANE HUSTON	04/01/84-04/30/84	RENT 9040 MENTOR AVE MENTOR OH 44060	1,430.00
04-27	4118560030	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	161.46
04-27	4118560001	Do	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	204.64
04-30	4121900357	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84		770.94
04-30	4122570013	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/84-04/30/84		31.85
04-30	4122830033	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84		1,123.18
04-30	4122830033	POSTMASTER	04/01/84-04/30/84		9.35
05-15	4131630014	C & P TELEPHONE	03/01/84-03/31/84	POSTAGE	51.82
05-16	4132620017	Do	03/01/84-03/31/84	PHONE	1.41
05-16	4132620017	CLEVELAND STATE UNIVERSITY	03/01/84-03/31/84	COMPUTER SERVICES	18.60
05-16	4132620009	CONNEAUT TELEPHONE COMPANY	03/01/84-03/31/84	LISTING	24.00
05-16	4132620020	CONTINENTAL CABLEVISION	04/16/84-05/15/84	SUBSCRIPTION	10.20
05-16	4132620007	DENNIS E. ECKART	04/14/84-04/21/84	REIMBURSEMENT FOR GAS FOR LEASED AUTO - OFFICIAL BUSINESS	63.95
05-16	4132620010	Do	04/24/84	REIMBURSEMENT FOR CAB FROM AIRPORT TO OFFICE	8.00
05-16	4132620015	GSA OAO, FINANCE DIVISION	04/22/84	PHONE SERVICE	339.05
05-16	4132620013	ITT DIALCOM, INC.	03/01/84-03/31/84	COMPUTER SERVICES	3.39
05-16	4132620012	Do	03/01/84-03/31/84	COMPUTER SERVICES	55.65
05-16	4132620011	Do	04/01/84-04/30/84	COMPUTER SERVICES	975.00
05-16	4132620019	NEW YORK TIMES	04/01/84-04/30/84	SUBSCRIPTION	58.50
05-16	4132620023	OHIO BELL	04/02/84-07/01/84	AT&T	912.64
05-16	4132620022	Do	03/01/84-03/31/84	PHONE CHARGES	73.50
05-16	4132620006	PHOENIX SALES, INC.	03/01/84-03/31/84	RENTAL OF AUTO OFFICIAL BUSINESS	225.00
05-16	4132620021	UNITED TELEPHONE COMPANY OF OHIO	04/20/84-05/19/84	PHONE SERVICE	5.40
05-16	4132620014	VISA	04/01/84-04/30/84	REIMBURSEMENT FOR AIRFARE FOR CONG ECKART CLEVELAND-DC	75.00
05-16	4132620014	Do	04/24/84	REIMBURSEMENT FOR AIRFARE FOR CONG DENNIS ECKART DC-CLEVELAND-DC	150.00
05-16	4132620015	Do	04/27/84-04/28/84	OFFICE SUPPLIES	30.00
05-16	4135700015	OBM	04/13/84	OFFICIAL RECORDING SERVICES	50.00
05-17	4136540018	HOUSE RECORDING STUDIO	04/01/84-04/30/84	REFRESHMENTS FOR SEMINAR WITH CONSTITUENTS	65.25
05-23	4139630022	SAGA CORPORATION	04/23/84	REIMB FOR IN-DISTRICT TRAVEL VIA PRIVATE AUTO - OFFICIAL BUSINESS 78 MI AT .24/MI	18.72
05-23	4139630027	SHEILA SOMBERG	04/19/84-04/28/84	SUBSCRIPTION	24.00
05-23	4142400017	CONTINENTAL CABLEVISION	05/16/84-06/15/84	REIMB FOR IN-DISTRICT TRAVEL VIA PRIVATE AUTO - OFFICIAL BUSINESS 78 MI AT .24/MI	18.72
05-23	4142400015	JANICE M LITTER	03/27/84-04/13/84	AT&T COMMUNICATIONS	41.28
05-23	4142400025	OHIO BELL	03/17/84-04/16/84	AT&T INFORMATION SYSTEMS	7.48
05-23	4142400024	Do	03/17/84-04/16/84	CURRENT OHIO BELL TELEPHONE CHARGES	46.04
05-23	4142400023	Do	03/17/84-04/16/84	AT&T COMMUNICATIONS CHARGES	98.45
05-23	4142400021	Do	04/01/84-04/30/84	CURRENT CHARGES	882.94
05-23	4142400021	Do	04/01/84-04/30/84	REIMB FOR PARKING - CONGRESSIONAL HEARING IN DISTRICT	73.50
05-23	4142400020	SHEILA SOMBERG	04/19/84	LISTING	6.00
05-23	4142440014	THE WESTERN RESERVE TELEPHONE CO.	05/01/84-05/31/84	REIMB FOR AIRFARE FOR CONG. ECKART - DC-CLEVELAND	141.00
05-23	4142440019	UNITED TELEPHONE COMPANY OF OHIO	05/04/84	REIMB FOR AIRFARE FOR CONG. ECKART CLEVELAND-DC	75.00
05-23	4142440016	VISA	05/08/84	OFFICE SUPPLIES	36.24
05-23	4142440017	OBM	10/25/83	RENT 9040 MENTOR AVE MENTOR OH 44060	1,430.00
05-26	4144510025	BRUCE HUSTON & BETTY JANE HUSTON	05/01/84-05/30/84	LOCAL EQUIPMENT CHARGES	215.33
05-29	4147890154	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	CALLING CARDS	18.50
05-30	4150500025	DAVID R RAMAGE	05/14/84		
05-30	4150500012				

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. DENNIS E ECKART—Con.</b>						
05-30	4151550024	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	155.74	
05-31	4146450019	CAROLINE WILLS LEGETTE	03/07/84	REMB FOR PARKING WHILE ON OFFICIAL BUSINESS	12.00	
05-31	4146450018	BETH ANN STOCH	03/10/84	REMB FOR IN-DISTRICT TRAVEL VIA PRIVATE AUTO 30 MI @ .24/MI	7.20	
05-31	4152900350	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84		783.36	
05-31	4153410019	(STATIONARY ALLOWANCE CHARGED)	05/01/84-05/31/84		22.10	
05-31	4153560033	(STATIONARY ALLOWANCE CHARGED)	05/01/84-05/31/84		304.16	
06-08	4157320019	GORDAN JACK DOVER	05/11/84-05/15/84	REMB FOR AIRFARE FOR OFFICIAL TRAVEL DC-CLEVE-DC	150.00	
06-08	4157320025	JOYCE L EDELINSKY	05/13/84-05/16/84	REMB FOR ACCOMMODATIONS WHILE IN DC TO ATTEND CONGRESSIONAL SEMINARS	263.60	
06-08	4157320024	Do	05/13/84-05/17/84	REMB FOR AIRFARE CLEVE-DC-CLEVE. OFFICIAL TRAVEL	150.00	
06-08	4157320021	JANICE M LITTERST	05/13/84-05/17/84	REMB FOR AIRFARE CLEVE-DC-CLEVELAND. OFFICIAL TRAVEL	150.00	
06-08	4157320021	SHEILA SOMBERG	05/09/84	REMB FOR PARKING	4.50	
06-08	4157320020	Do	05/09/84-05/16/84	REMB FOR MILEAGE IN DISTRICT TRAVEL 77 MI @ .24¢/MI	18.48	
06-08	4157320022	BETH ANN STOCH	05/01/84	REMB FOR GAS FOR LEASED AUTO-OFFICIAL EXPENSE	5.00	
06-08	4157320019	C & P TELEPHONE	04/01/84-04/30/84	AT&T COMMUNICATIONS-TOLL CALLS	67.76	
06-08	4158720017	CLEVELAND STATE UNIVERSITY	04/01/84-04/30/84	COMPUTER SERVICE	18.60	
06-08	4158720024	GSA OAD, FINANCE DIVISION	05/22/84	PHONE SERVICE	353.54	
06-08	4158720023	ITT DIALCOM, INC.	04/01/84-04/30/84	COMPUTER SERVICES	3.76	
06-08	4158720022	Do	04/01/84-04/30/84	COMPUTER SERVICES	54.25	
06-08	4158720021	Do	05/01/84-05/31/84	COMPUTER SERVICES	975.00	
06-08	4158720020	ORM	05/17/84	REIMBURSEMENT FOR OFFICE SUPPLIES	101.50	
06-08	4158720018	VISA	05/19/84-05/22/84	REIMBURSEMENT FOR AIRFARE DC-CLEVE-DC	28.00	
06-18	4166200020	ACTIVITIES PRESS, INC.	05/24/84	REIMBURSEMENT FOR CHARTS (NEGATIVES & PRINTS) USED FOR SPEECH - OFFICIAL BUSINESS	140.00	
06-18	4166200010	CONTINENTAL CABLEVISION	06/16/84-07/15/84	SUBSCRIPTION FOR CABLE SERVICE	10.20	
06-18	4166200016	KEITH ARTHUR DOUGLASS	05/11/84-05/22/84	REIMBURSEMENT FOR TRAVEL VIA PRIVATE AUTO 137.25 MI @ .24¢/MI	32.94	
06-18	4166200021	Do	05/16/84	REIMBURSEMENT FOR PARKING - OFFICIAL EXPENSE IN DISTRICT	2.00	
06-18	4166200008	DENNIS E ECKART	05/05/84-05/25/84	REIMBURSEMENT FOR GASOLINE FOR LEASED AUTO	70.56	
06-18	4166200009	Do	05/12/84	REIMBURSEMENT FOR CABARE AIRPORT - LONGWORTH BUILDING	7.00	
06-18	4166200006	Do	05/27/84	REIMBURSEMENT FOR TRAVEL - OFFICIAL BUSINESS - CLEVELAND-BALTIMORE	142.00	
06-18	4166200015	Do	06/02/84	REIMBURSEMENT FOR GAS FOR LEASED AUTO	9.00	
06-18	4166200003	GENE MCCLINIKAR	05/18/84	REIMBURSEMENT FOR PURCHASE OF STAMPS - OFFICIAL EXPENSE	40.00	
06-18	4166200014	OHIO BELL	04/17/84-05/16/84	AT&T COMMUNICATIONS	34.45	
06-18	4166200013	Do	04/17/84-05/16/84	AT&T INFORMATION SYSTEMS	43.64	
06-18	4166200012	Do	05/20/84-06/19/84	DISTRICT AUTO RENTAL	114.69	
06-18	4166200005	PHOENIX SALES, INC.	05/24/84	REIMBURSEMENT FOR GASOLINE FOR LEASED AUTO IN DISTRICT	225.00	
06-18	4166200018	BETH ANN STOCH	05/24/84	REIMBURSEMENT FOR SUPPLIES (POSTER BOARD & RECORDING TAPE)	15.25	
06-18	4166200019	Do	05/24/84	REIMBURSEMENT FOR TRAVEL VIA PRIVATE AUTO 53.25 MI @ .24¢/MI	12.42	
06-18	4166200017	Do	05/25/84	REIMBURSEMENT FOR AIR FARE DC-CLEVE FOR GEORGE BASANEH	12.78	
06-18	4166200007	VISA	05/24/84	REIMBURSEMENT FOR AIR FARE FOR CONG DENNIS E ECKART DC-CLEVELAND	75.00	
06-18	4166200002	Do	05/25/84	REIMBURSEMENT FOR AIRFARE FOR CONGRESSMAN DENNIS E ECKART DC-CLEVE-DC	141.00	
06-18	4166200011	ED ZACHOWSKI	06/01/84-06/04/84	REIMBURSEMENT FOR GASOLINE FOR LEASED AUTO - OFFICIAL TRAVEL	150.00	
06-18	4166200004	DAVID R RAMAGE	05/14/84	NEWSLETTER	10.00	
06-18	4166500013	Do	05/19/84	CALLING CARDS - EDILINSKY, DOVER AND TOMASEK	4,357.00	
06-18	4166500014	Do	05/29/84	EDUCATION FORUM	55.50	
06-18	4166500016	Do	05/29/84		1,063.00	



06-18	416500015	Do	05/30/84	CALLING CARDS - DOUGLASS AND SYER.....	37.00
06-20	4170310005	POSTMASTER	05/29/84	300 20¢ STAMPS.....	60.00
06-22	4173420016	DAVID R RAMAGE	06/04/84	UPDATE.....	76.00
06-22	4173420018	Do	06/05/84	UPDATE.....	73.25
06-22	4173420017	Do	06/05/84	UPDATE.....	96.75
06-22	4173420019	Do	06/06/84	UPDATE.....	98.75
06-22	4173420020	DENNIS E. ECKART	02/11/84	REIMB FOR CABFARE FROM AIRPORT.....	18.00
06-22	4173420015	Do	05/01/84-05/31/84	REIMB FOR SUPPLIES (DRY TRANSFERS & TAPE) FOR OFFICE.....	23.45
06-22	4173420014	OHIO BELL	05/01/84-05/31/84	AT&T COMMUNICATIONS CHARGES.....	1,059.69
06-22	4173420013	Do	05/01/84-05/31/84	PHONE SERVICE.....	74.86
06-22	4173420011	UNITED TELEPHONE COMPANY OF OHIO	06/01/84	DIRECTORY LISTING.....	5.40
06-22	4173420012	WESTERN RESERVE TELEPHONE CO.	01/12/84-04/13/84	REIMB FOR TRAVEL VIA PRIVATE AUTO 465 MI @ .24.....	12.09
06-22	4173420021	ED JACHOWSKI	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE.....	111.60
06-27	4179430019	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE.....	215.71
06-27	4179570018	Do	06/01/84-06/30/84	RENT 9040 MENTOR AVE MENTOR, OH 44050.....	156.23
06-28	4179800155	BRUCE HUSTON & BETTY JANE HUSTON	06/01/84-06/30/84		1,430.00
06-30	4181900350	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84		789.01
06-30	4184840035	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84		1,662.40

EXPENDITURES FOR 2ND QUARTER

SALARIES	
LBJ INTERNS.....	930.00
MEMBERS CLERK HIRE.....	99,656.67

EXPENSES

OFFICIAL EXPENSES OF MEMBERS.....	27,883.57
TOTAL.....	128,470.24

OFFICE OF THE HON. BOB EDGAR

SALARIES

ALTMAN, KATHERINE KEEL.....	
BARDSLEY, AUDREY A.....	
BAY, JOHN WILLIAM, JR.....	
BRAUNEGG, SUZANNE W.....	
BRISCOE, JOHN A.....	
CAPRIS, CHRISTOPHER G.....	
CARPEY, STUART ANDREW.....	
CONNORS, ROSEMARY FRANCES.....	
COOK, PETER D.....	
DOYLE, KENNETH P.....	
FINIGAN, HAROLD.....	
GARATE, PATRICIA ANN MARIE.....	
GILDEHAUS, RALPH F. III.....	
JACKSON, SHERLOTTI ISABEL.....	
JONES, LOVELAN.....	
KAPLAN, DEAN A.....	
KELLY, CHRISTOPHER C.....	
KINARD, KAREN ANN.....	
LUPICA, CARMELA.....	
MCCUIRE, MICHAEL EDWARD.....	
MIGLIACIO, CATHARINE.....	
POWERS, ELLA P.....	
SMITH, SUSAN TRUSSELL.....	

EXECUTIVE ASSISTANT.....	
UPPER DARBY OFFICE ADMINISTRATOR.....	
CASEWORKER.....	
SHARED EMPLOYEE.....	
ADMINISTRATIVE ASSISTANT.....	
MAIL MANAGER.....	
PART-TIME EMPLOYEE.....	
STAFF ASSISTANT.....	
LEGISLATIVE ASSISTANT.....	
STAFF ASSISTANT.....	
CONSTITUENT LIAISON.....	
LEGISLATIVE CORRESPONDENT.....	
RECEPTIONIST-SECRETARY.....	
CONGRESSIONAL AIDE.....	
LEGISLATIVE ASSISTANT.....	
STAFF ASSISTANT.....	
CONGRESSIONAL AIDE.....	
SHARED EMPLOYEE.....	
TEMPORARY EMPLOYEE.....	
SECRETARY RECEPTIONIST.....	
WASHINGTON ADMINISTRATOR.....	
CONGRESSIONAL AIDE.....	

6,750.00
6,999.99
4,149.99
1,200.00
1,124.99
5,877.50
1,000.00
1,037.49
1,860.00
4,937.49
300.00
1,000.00
3,624.99
3,881.25
5,956.26
3,881.25
3,500.01
3,916.66
1,500.00
1,600.00
4,275.00
8,175.00
5,874.99

## STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
OFFICE OF THE HON. BOB EDGAR—Con.

## EXPENSES

Date	Voucher No.	Payee	Service dates	Description	Amount
04-20	4109640024	KATHERINE K ALTMAN	02/01/84	REIMBURSEMENT FOR PAYMENT TO PUBLIC PRINTER FOR CX LINES ON PUBLIC DOCUMENT ENVELOPES	20.00
04-20	4109640030	CHRISTOPHER G CAPRIS	03/30/84-04/02/84	REIMB FOR R/T FROM WASH, DC TO LANSDOWNE, PA DIST OFC PVT AUTO 311 MI @ .24/MI TOLLS ATND MTG, OFCL	80.14
04-20	4109640022	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/01/84-12/31/84	1984 MEMBERSHIP DUES	500.00
04-20	4109640028	DAVID R RAMAGE	03/20/84-03/23/84	LABELS ON ENVELOPES #1760 AND LABELING ON ENVELOPES #1646	14.00
04-20	4109640026	ROBERT W EDGAR	03/23/84-03/26/84	R/T FM WASH, DC TO LANSDOWNE, PA & RTN 160 MI @ .24/MI TOLLS TO LANSDOWNE RTN TO DC OFFICIAL BUSS	120.15
04-20	4109640027	Do	03/30/84-04/02/84	R/T FM WASH, DC TO LANSDOWNE, PA & RTN RANSOME A/L TO DIST, RTN VIA PVT AUTO 160 MI @ .24/MI TOLLS	87.15
04-20	4109640025	GSA, OAD, FINANCE DIVISION	03/22/84	FTS CHARGES FOR LANSDOWNE, PA DISTRICT OFFICE	89.76
04-20	4109640032	JONAS, INC.	03/22/84	OFFICE SUPPLIES FOR LANSDOWNE, PA DISTRICT OFFICE	27.23
04-20	4109640023	M/A-COM ALANTHUS DATA, INC.	03/01/84-03/31/84	RENTAL OF COMPUTER COUPLER FOR WASHINGTON, DC OFFICE	14.00
04-20	4109640031	MEDIAWIRE	03/21/84	DISTRIBUTION OF OFFICIAL PRESS RELEASES RE EPA AND PORT PRESS CONFERENCE	130.00
04-20	4109640021	MUTUAL PRESS CLIPPING SERVICE INC.	12/01/83-12/31/83	CLIPPING CHARGE AND MONTHLY CHARGE FOR USE OF PRESS CLIPPING SERVICE	86.00
04-20	4109640029	SOUTHWEST DISTRIBUTION SERVICE	04/01/84-06/30/84	DELIVERY OF DAILY AND SUNDAY NEW YORK TIMES, PHILA INQUIRER AND PHILADELPHIA DAILY NEWS TO WASH OFC	117.35
04-23	4108520024	HOUSE RECORDING STUDIO	03/01/84-03/31/84	OFFICIAL RECORDING SERVICES	51.00
04-27	4115440026	STRUBBLE/COWAN ASSOCIATES	03/29/84	PURCHASE OF COMPUTER TAPE OF DELAWARE COUNTY (7TH CONGRESSIONAL DISTRICT) RESIDENTS	3,702.00
04-27	4116890154	F.D. HENNESSY & CHARLENE C. HENNESSY	04/01/84-04/30/84	RENT 55 N LANSDOWNE AVE LANSDOWNE, PA 19050	1,575.00
04-27	4118520027	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	139.34
04-27	4118590006	Do	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	188.47
04-30	4121900287	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84		3,976.70
04-30	4122830013	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84		992.09
05-10	4129610011	ROBERT W EDGAR	01/06/84-01/07/84	R/T FROM WASH, DC TO LANSDOWNE, PA & RTN PVT AUTO 320 MILES ROAD TOLLS OFFICIAL BUSINESS	82.30
05-10	4129610012	Do	01/12/84	TRIP FROM WASHINGTON, DC TO LANSDOWNE, PA PRIVATE AUTO 160 MILES ROAD TOLLS OFFICIAL BUSINESS	41.15
05-10	4129610013	Do	01/13/84-01/13/84	R/T FROM PHILA AIRPORT TO WASHINGTON, DC NATIONAL AND RETURN VIA RANSOME AIRLINES OFFICIAL BUSINESS	92.00
05-10	4129610014	Do	01/22/84	TRIP FROM LANSDOWNE, PA TO WASHINGTON, DC PRIVATE AUTO 160 MILES ROAD TOLLS OFFICIAL BUSINESS	41.15
05-15	4131630015	POSTMASTER	05/03/84	POSTAGE FOR OFFICIAL USE	120.00
05-17	4136540019	HOUSE RECORDING STUDIO	04/01/84-04/30/84	OFFICIAL RECORDING SERVICES	63.00
05-23	4142450012	DAVID R RAMAGE	04/19/84	PRINTING OF SCHEDULE SHEET FOR APRIL 23 OFFICIAL EVENT	49.00
05-23	4142450011	Do	04/19/84-04/23/84	LABELING OF ENVELOPES FOR OFFICIAL MAILINGS; PUBLIC FORUM SCHEDULE CARDS; PRINTING OF LETTERS; NEWSLTR	874.80
05-23	4142450013	JONAS, INC.	04/05/84	STATIONERY & OFFICE SUPPLIES FOR LANSDOWNE, PA DISTRICT OFFICE	13.62
05-23	4142450014	MEDIAWIRE	04/03/84	DISTRIBUTION OF PRESS RELEASE ON NUCLEAR ARMS PLANK TO PHILA. REGION	45.00
05-23	4142450015	Do	04/05/84	DISTRIBUTION OF NOTICE OF PRESS/TELECONFERENCE ON THE ENVIRONMENT TO PHILADELPHIA REGION	45.00
05-23	4142630027	KATHERINE K ALTMAN	05/01/84	EXPRESS MAIL OF TWO OFFICIAL LETTERS TO CONSTITUENTS	18.70
05-23	4142630022	AUDREY BARDLEY	04/12/84-04/12/84	REIMB FOR R/T TRAVEL TO WASH, DC FROM PHILA. PA (TRAIN STATION) TO ATND MTG W/ CONG EDGAR R/T	56.00
05-23	4142630025	DAVID R RAMAGE	04/06/84-04/10/84	PRINTING OF OFFICIAL LETTERS RESPONDING TO CONSTITUENTS; LABELING OF ENVELOPES	144.80
05-23	4142630026	Do	04/13/84	NEWSLETTERS	160.00
05-23	4142630025	Do	05/01/84	LABELING OF ENVELOPES FOR OFFICIAL MAILING	7.00
05-23	4142630024	GSA, OAD, FINANCE DIVISION	04/22/84	MONTHLY CHARGES- TIAS FOR LANSDOWNE, PA DISTRICT OFFICE	381.39
05-23	4142630019	CHRISTOPHER C. KELLY	04/17/84	REIMBURSEMENT FOR PURCHASE OF KEYS TO LANSDOWNE, PA DISTRICT OFFICE	1.59



05-23	4142630026	ELLA POWERS	04/20/84	04/12/84-04/12/84	PURCHASE OF ONE PHOTO USED OF MIANUS RIVER BRIDGE COLLAPSE FOR OFFICIAL NEWSLETTERS 7TH CONG DISTRICT	52.50
05-23	4142630021	SUSAN T SMITH	04/12/84	04/12/84-04/12/84	REIMBURSEMENT FOR R/T TVL TO WASH, DC FM WILMINGTON, DE (TRAIN STATION) ATND MTG W/ CONG EDGAR R/T	52.50
05-23	4142630018	THE BELL TELEPHONE CO OF PENNSYLVANIA	04/01/84	04/01/84	LANDSDOWNE, PA OFFICE - AT&T COMMUNICATIONS	11.89
05-23	4142630017	Do	04/01/84	04/01/84	LANDSDOWNE, PA OFFICE - AT&T INFORMATION SYSTEMS	302.42
05-23	4142630016	Do	04/01/84	04/01/84-04/30/84	LANDSDOWNE, PA OFFICE - TELEPHONE SERVICE	378.20
05-23	4142630015	WESTERN UNION TELEGRAPH COMPANY	03/14/84	03/14/84	OFFICIAL TELEGRAM	6.36
05-29	4147890155	F D HENNESSY & CHARLENE C HENNESSY	05/01/84	05/01/84-05/30/84	RENT 55 N LANDSDOWNE AVE LANDSDOWNE PA 19050	1,575.00
05-30	4146580021	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	194.33
05-30	4151500021	Do	03/22/83	03/22/83	LOCAL TELEPHONE SERVICE	134.82
05-31	4152010001	GSA, OAD, FINANCE DIVISION	04/22/83	04/22/83	LOCAL TELEPHONE SERVICE	77.64
05-31	4152010002	Do	07/22/83	07/22/83	LOCAL TELEPHONE SERVICE	472.14
05-31	4152010003	Do	05/01/84	05/01/84-05/31/84	FTS CHARGES, LANDSDOWNE, PA DISTRICT OFFICE	79.60
05-31	4152010004	Do	05/01/84	05/01/84-05/31/84	FTS CHARGES, LANDSDOWNE, PA DISTRICT OFFICE	79.78
05-31	4152900283	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84	05/01/84-05/31/84	FTS CHARGES, LANDSDOWNE, PA DISTRICT OFFICE	3,965.81
05-31	4153560013	(STATIONERY ALLOWANCE CHARGED)	05/01/84	05/01/84-05/31/84	FTS CHARGES, LANDSDOWNE, PA DISTRICT OFFICE	433.03
06-08	4158440008	SHEPARD SHERBELL	05/03/84	05/03/84	PHOTOGRAPHIC CHARGES FOR 39 BLACK & WHITE CONTACT SHEETS OF CONGRESSMAN BOB EDGAR W/ CONSTITUENTS	136.50
06-20	4171450012	DAVID R RAMAGE	05/03/84	05/10/84	PRINTING OF PUBLIC FORUM NOTICE FOR MAY 1984; PRINTING OF LETTERS TO CONSTITUENTS & LABELING OF ENVLPS	356.40
06-20	4171450011	Do	05/10/84	05/10/84	PRINTING OF 203,000 NEWSLETTERS	3,853.00
06-20	4171450013	Do	05/21/84	05/21/84	LABELING OF ENVELOPES & PRINTING OF NEWSLETTER 'REPORTING TO WOMEN'	1,988.00
06-20	4171450010	Do	05/22/84	05/22/84	LABELING OF ENVELOPES	28.00
06-20	4171450009	Do	05/22/84	05/22/84	PRINTING OF 2,000 LETTERS TO CONSTITUENTS RE GROVE CITY VS. BELL	43.00
06-22	4173420024	THE BELL TELEPHONE CO OF PENNSYLVANIA	05/01/84	05/01/84	AT&T COMMUNICATIONS CHARGES FOR LANDSDOWNE, PA DISTRICT OFFICE	58.91
06-22	4173420023	Do	05/01/84	05/01/84	AT&T INFORMATION SYSTEMS CHARGES FOR LANDSDOWNE, PA DISTRICT OFFICE	260.74
06-22	4173420022	Do	05/01/84	05/01/84	BELL OF PA CHARGES FOR LANDSDOWNE, PA DISTRICT OFFICE	446.46
06-22	4173420027	Do	06/01/84	06/01/84	AT&T COMMUNICATIONS CHARGES FOR LANDSDOWNE, PA DISTRICT OFFICE	147.03
06-22	4173420026	Do	06/01/84	06/01/84	AT&T INFORMATION SYSTEMS CHARGES FOR LANDSDOWNE, PA DISTRICT OFFICE	260.74
06-22	4173420025	Do	05/21/84	05/21/84	BELL OF PA CHARGES FOR LANDSDOWNE, PA DISTRICT OFFICE	437.81
06-26	4173700028	ATLAS PHOTO COMPANY	05/22/84	05/22/84	PURCHASE OF 100 8X10 PHOTOS OF MEMBER FOR OFFICIAL USE (PRESS REQUESTS, ETC.)	35.00
06-26	4173700025	GSA, OAD, FINANCE DIVISION	05/22/84	05/22/84	MONTHLY CHARGES FTS FOR LANDSDOWNE DISTRICT OFFICE	122.24
06-26	4173700026	W/A-COM ALANTHUS DATA, INC.	05/24/84	05/29/84	CHARGE FOR COMPUTER COUPLER	14.00
06-26	4173700027	MEDIAWARE	05/31/84	05/31/84	ANNOUNCEMENT OF TRIP TO IRELAND AND SCHEDULED PRESS DISCUSSION	70.00
06-26	4173700024	WESTERN UNION	05/18/84	05/19/84	OFFICIAL PROGRAMS	36.15
06-27	4173230002	RALPH GILDEHAUS	05/18/84	05/19/84	DINNER EXPENSES	9.25
06-27	4173230001	Do	05/18/84	05/19/84	REIMB. FOR TRIP FROM WILMINGTON, PA. RETURN, 382 MI. PRIVATE AUTO. TOLLS TO ATTEND MEETINGS	97.68
06-27	4173230006	GSA-OAD FINANCE DIVISION	05/21/84	05/21/84	REIMB. TO GSA FOR IMPRINTING SERVICES RENDERED IN CONNECTION W/ PRINTING OF CONSUMER INFORMATION CATALOG	190.00
06-27	4173230004	HERCULES PAPER SUPPLY CO., INC.	06/04/84	06/04/84	PAPER SUPPLIES FOR LANDSDOWNE, PA DISTRICT OFFICE	48.33
06-27	4173230003	DEAN A KAPLAN	05/17/84	05/17/84	REIMB. FOR EXPRESS MAIL EXPENSES INCURRED IN SENDING LETTER ON BEHALF OF CONSTITUENT TO OAKLAND, CA	9.35
06-27	4173230005	SUSAN T SMITH	05/14/84	05/14/84	REIMB. FOR TRIP FROM WILMINGTON, DEL. TRAIN STATION TO D.C. VIA AMTRAK AND RETURN R/T PVT AUTO. FROM WASH, DC TO LANDSDOWNE, PA 308 MI; ROAD TOLLS TO ATTEND MTGS ON CONG EDGAR'S BEHALF	35.50
06-27	4173230001	CHRISTOPHER G CAPRIS	05/11/84	05/14/84	REIMB. FOR TRIP FROM WILMINGTON, DEL. TRAIN STATION TO D.C. VIA AMTRAK AND RETURN R/T PVT AUTO. FROM WASH, DC TO LANDSDOWNE, PA 308 MI; ROAD TOLLS TO ATTEND MTGS ON CONG EDGAR'S BEHALF	79.77
06-27	4174300003	MEDIAWARE	04/19/84	04/19/84	PRESS RELEASE REGARDING FALWELL MEETING-DISTRIBUTION	45.00
06-27	4174300002	Do	05/14/84	05/14/84	PRESS RELEASES ON ORPHAN BRIDGES & CLEAN WATER DISTRIBUTION	130.00
06-27	4174300005	MUTUAL PRESS CLIPPING SERVICE INC	05/16/84	05/16/84	PRESS RELEASE REGARDING EDUCATION HEARINGS IN 7TH CD-DISTRIBUTION	45.00
06-27	4179500027	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84	03/01/84-05/31/84	CC CLIPPING CHGS & MC MONTHLY CHGS	404.80
06-27	4179800027	Do	04/01/84	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	135.22
06-28	4179800156	F D HENNESSY & CHARLENE C HENNESSY	06/01/84	06/01/84-06/30/84	LOCAL TELEPHONE CHARGE	194.64
06-30	4181300282	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84	06/01/84-06/30/84	RENT 55 N LANDSDOWNE AVE LANDSDOWNE PA 19050	1,575.00
06-30	4184420009	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/84	06/01/84-06/30/84	RENT 55 N LANDSDOWNE AVE LANDSDOWNE PA 19050	3,925.89
06-30						5.95

# STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. BOB EDGAR—Con.</b>						
06-30	4184840014	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84	EXPENDITURES FOR 2ND QUARTER		874.47
				<b>SALARIES</b>		
				MEMBERS CLERK HIRE		92,422.86
				<b>EXPENSES</b>		
				OFFICIAL EXPENSES OF MEMBERS		38,062.55
				<b>TOTAL</b>		<b>130,485.51</b>

## OFFICE OF THE HON. DON EDWARDS

### SALARIES

04/01/84-06/30/84	BARBOSA, PHYLLIS J	PART-TIME EMPLOYEE	2,583.36
04/01/84-06/30/84	BARRY, PAULEA ANN	PART-TIME EMPLOYEE	300.00
04/01/84-06/30/84	DELGADO, CECILIA A	STAFF ASSISTANT	5,966.82
04/01/84-06/30/84	DUNCAN, JEFFREY S	PART-TIME EMPLOYEE	1,775.01
04/01/84-06/30/84	ELLIS, MARGARET ANNE	STAFF ASSISTANT	2,998.74
04/01/84-06/30/84	HAEBERLE, ROBERTA L	ADMINISTRATIVE ASSISTANT	11,681.52
04/01/84-06/30/84	HARRIS, WINNIE G	STAFF ASSISTANT	4,652.19
04/01/84-06/30/84	HOFFMAN, CAROL Y	STAFF ASSISTANT	3,966.69
04/01/84-06/30/84	KEGAN, MARY CATHERINE	STAFF ASSISTANT	4,491.69
04/01/84-06/30/84	KENNELLY, PATRICK J	D.C. INTERN	1,400.00
04/01/84-06/30/84	LEVINE, TAYA MARIE	STAFF ASSISTANT	4,491.69
04/01/84-06/30/84	LUMPKINS, DORIS B	OFFICE MANAGER	11,681.52
04/01/84-06/30/84	MCLONE, LOUIS M	STAFF ASSISTANT	3,966.69
04/01/84-06/30/84	MCGLONE, MARIE HELEN	LEGISLATIVE ASSISTANT	6,466.68
04/01/84-06/30/84	MEDEIROS, ANNE BRADLEY	ADMINISTRATIVE ASSISTANT	6,513.39
04/01/84-06/30/84	POCHE, THERSE K	DISTRICT COORDINATOR	11,681.52
04/12/84-04/30/84	SMITH, CYNTHIA KERWIN	D.C. INTERN	443.33
04/01/84-06/30/84	WEBBER, IRENE H	STAFF ASSISTANT	4,800.81
04/01/84-06/30/84	WYJUE, KAREN S	STAFF ASSISTANT	2,759.40
04/01/84-06/30/84	YEAGER, KENNETH E	FIELD REPRESENTATIVE	5,883.34

### EXPENSES

04-06	4094330002	FEDERAL EXPRESS CORP	12.50
04-06	4094330001	Do	24.00
04-06	4094330009	GLOBE PRINTING CO	590.40
04-06	4094330010	Do	665.50
04-06	4094330004	PACIFIC BELL	1.97
04-06	4094330003	Do	204.21
04-06	4094330005	Do	123.49
04-06	4094330007	Do	75.37
03/05/84		AIR SHIPMENT OF OFFICIAL DOCUMENT	
03/09/84		AIR SHIPMENT OF OFFICIAL DOCUMENT	
03/07/84		PRINTING LETTER	
03/22/84		PRINTING MEETING NOTICES	
01/22/84-02/21/84		COMMUNICATIONS/TOLL FOR FREMONT DIST OFFICE	
01/22/84-02/21/84		AT&T EQUIPMENT FOR FREMONT DIST OFFICE	
01/22/84-02/21/84		SERVICE FOR FREMONT DIST OFFICE	
02/04/84-03/03/84		COMMUNICATIONS/TOLL FOR SAN JOSE DIST OFFICE	



04-06	4094330005	Do	02/04/84-03/03/84	AT&T EQUIPMENT FOR SAN JOSE DIST OFFICE	2.79
04-06	4094330008	Do	02/04/84-03/03/84	SERVICE FOR SAN JOSE DIST OFFICE	8.42
04-06	4095430021	ANNE MEDEIROS	03/15/84	MEALS FOR STAFF (MEDEIROS) ATTENDING IRS CONG'L CONF. IN FRESNO	13.46
04-06	4095430020	Do	03/15/84	HOTEL ACCOMMODATIONS FOR STAFF (MEDEIROS) ATTENDING IRS CONG'L CONF. IN FRESNO	30.38
04-06	4095430019	Do	03/15/84	TRAVEL BY STAFF (MEDEIROS) SAN JOSE/FRESNO/SAN JOSE FOR IRS CONG'L CONF.	198.00
04-06	4095430022	Do	03/15/84-03/16/84	MILEAGE FREMONT/SAN JOSE AIRPORT/FREMONT 35 MILES @ 24 PER MILE	8.40
04-19	4110440002	EXPORT TASK FORCE	01/01/84-12/31/84	1984 MEMBERSHIP	500.00
04-19	4110440001	GSA, OAD, FINANCE DIVISION	12/05/83	IMPRINTING SERVICES OF CONSUMER INFO CATALOG	190.00
04-19	4110440004	TEL-ASSISTANCE TELEPHONE ANSWERING SVC	02/28/83-03/28/83	TELEPHONE ANSWERING SERVICE FOR FREMONT DISTRICT OFFICE	36.60
04-19	4110440003	XEROX CORPORATION	11/16/83	ROLL PAPER FOR 485 XEROX TELECOPIER	41.65
04-20	4108410031	HELF WORLD TRAVEL LTD.	02/22/84-03/21/84	TRAVEL BY MEMBER WASHINGTON/SAN FRAN/WASHINGTON	856.00
04-20	4108410025	PACIFIC BELL	02/22/84-03/21/84	AT&T COMMUNICATIONS/TOLL FOR FREMONT DISTRICT OFFICE	12.54
04-20	4108410024	Do	02/22/84-03/21/84	SERVICE FOR FREMONT DISTRICT OFFICE	35.33
04-20	4108410021	KENNETH E YEAGER	03/01/84-03/28/84	MILEAGE ON OFFICIAL BUSINESS 235 MI @ 24 PER MILE	56.40
04-23	4108520025	HOUSE RECORDING STUDIO	03/01/84-03/31/84	OFFICIAL RECORDING SERVICES	85.50
04-27	4118690135	MURCO DEVELOPMENT INC	04/01/84-04/30/84	RENT 38750 PASO PADRE PKWY FREMONT, CA 94536	420.00
04-27	4118520028	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	207.91
04-27	4118590007	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	232.30
04-30	4121900334	Do	01/01/83-12/31/83		(168.00)
04-30	4121900335	Do	04/01/84-04/30/84	PRINT LETTER - 2/S - PRINT N/L - 2/C -	1960.50
04-30	4122830034	(STATIONERY ALLOWANCE CHARGED)	04/02/84-04/04/84	AT&T COMMUNICATIONS-TOLL CALLS-DC.	402.05
05-04	4124640011	THOMAS J LANKFORD	03/01/84-03/31/84	DATA SERVICES	31.51
05-08	4124300015	C & P TELEPHONE	03/01/84-03/31/84	AT&T DATA INFO	11.15
05-08	4124300017	Do	03/01/84-03/31/84	PROCESSING OF MAIL FOR DELIVERY	14.78
05-08	4124300016	Do	03/28/84	OFFICE SUPPLIES	444.00
05-08	4124300021	CALIFORNIA MAILING SERVICES INC	04/06/84	AIR SHIPMENT OF OFFICIAL DOCUMENT	128.60
05-08	4124300024	CURTIS LINDSAY, INC	03/13/84	AIR SHIPMENT OF OFFICIAL	24.00
05-08	4124300026	FEDERAL EXPRESS CORP.	03/21/84	PRINTING SERVICES	943.00
05-08	4124300019	GLOBE PRINTING CO	03/27/84	COMMUNICATIONS FOR SAN JOSE DIST OFFICE	14.12
05-08	4124300020	PACIFIC BELL	02/04/84-03/03/84	AT&T EQUIPMENT FOR SAN JOSE DIST OFFICE	44.33
05-08	4124300027	Do	02/04/84-03/03/84	SERVICE FOR SAN JOSE DIST OFFICE	82.81
05-08	4124300028	Do	03/04/84-04/03/84	AT&T COMMUNICATIONS FOR SAN JOSE DIST OFFICE	39.31
05-08	4124300023	Do	03/04/84-04/03/84	SERVICE FOR SAN JOSE DIST OFFICE	10.84
05-08	4124300025	TEL-ASSISTANCE TELEPHONE ANSWERING SVC	03/28/84-04/28/84	TELEPHONE ANSWERING SERVICE FOR FREMONT DIST OFFICE	37.20
05-08	4124300014	THOMAS J LANKFORD	03/22/84-03/29/84	PRINT N/L-2/C LABELS ON #10 ENVELOPES	3901.95
05-08	4124300018	WESTERN UNION	03/01/84-03/31/84	OFFICIAL TELEGRAPH SERVICES	62.46
05-08	4124700023	C & P TELEPHONE	03/01/84-03/31/84	TAXI FARE FROM RAYBURN HOB TO DULLES AIRPORT	3.70
05-08	4124700021	DON EDWARDS	04/16/84	TAXI FARE FROM DULLES AIRPORT TO WATERGATE WEST	35.00
05-08	4124700022	Do	04/20/84	RENTAL CAR FOR OFFICIAL USE BY MEMBER IN DISTRICT	30.00
05-08	4124700019	HELF WORLD TRAVEL LTD.	04/16/84-04/20/84	SUBSCRIPTION	856.00
05-08	4124700020	HERTZ SYSTEM INC	03/15/84-03/17/84	SUBSCRIPTION	96.16
05-08	4137610001	NEW YORK TIMES	01/01/84-04/01/84	TAXI FARE FROM RAYBURN TO NATIONAL AIRPORT	34.50
05-16	4137610002	Do	04/02/84-07/01/84	TAXI FARE FROM NATIONAL AIRPORT TO WATERGATE	58.50
05-23	4139540012	DON EDWARDS	05/03/84	FTS SERVICES FOR DISTRICT OFFICE	8.00
05-23	4139540013	GSA, OAD, FINANCE DIVISION	05/22/84	TELEPHONE SERVICES FOR SAN JOSE DISTRICT OFFICE	10.88
05-23	4139540010	PACIFIC BELL	03/04/84-04/03/84	MILEAGE ON OFFICIAL BUSINESS - 353 MILES @ 24 PER MILE	386.60
05-23	4139540011	KENNETH E YEAGER	04/01/84-04/30/84	DELIVERY SERVICES	84.72
05-23	4139560022	ATLANTIC MONTHLY	06/01/84-05/31/85	COMPUTER SERVICES	18.00
05-23	4139560025	CROWN COURIER SERVICE	03/14/84-03/25/84	TELEPHONE ANSWERING SERVICE FOR SAN JOSE DISTRICT OFFICE	22.00
05-23	4139560023	ITT DIALCOM, INC.	04/01/84-04/30/84	OFFICIAL TELEGRAPH SERVICES	1,056.90
05-23	4139560024	TEL-RAD TELEPHONE ANSWERING BUREAU	04/01/84-04/30/84		62.60
05-23	4139560026	WESTERN UNION	04/01/84-04/30/84		38.16

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. DON EDWARDS—Con.</b>						
05-23	4139630025	SAN FRANCISCO NEWSPAPER AGENCY	10/31/83-12/31/83	SUBSCRIPTION TO SAN FRANCISCO CHRONICLE FOR FREMONT DO	14.02	
05-23	4139630026	Do	01/01/84-02/29/84	SUBSCRIPTION TO SAN FRANCISCO CHRONICLE FOR FREMONT DO	14.50	
05-23	4139630024	THE WASHINGTON MONITOR, INC.	11/13/83-11/11/84	SUBSCRIPTION TO CONGRESSIONAL YELLOW BOOK	95.00	
05-23	4139630023	Do	11/13/83-11/11/84	SUBSCRIPTION TO FEDERAL YELLOW BOOK	130.00	
05-23	4142450023	C & P TELEPHONE	04/01/84-04/30/84	DATA EQUIPMENT	5.52	
05-23	4142450022	Do	04/01/84-04/30/84	DATA SERVICES	10.51	
05-23	4142450024	FEDERAL EXPRESS CORP.	04/02/84	AIR SHIPMENT OF OFFICIAL DOCUMENT	12.50	
05-23	4142450027	GSA, OAD, FINANCE DIVISION	04/22/84	FTS SERVICES FOR DISTRICT OFFICE	112.12	
05-23	4142450021	Do	05/22/84	FTS SERVICE FOR DISTRICT OFFICE	112.12	
05-23	4142450028	HYATT SAN JOSE	04/17/84	CONSTITUENT BREAKFAST MEETING W/ MEMBER	85.39	
05-23	4142450025	LORD BRADLEY'S INN	04/18/84	CONSTITUENT BREAKFAST MEETING W/ MEMBER	75.00	
05-23	4142450026	SAN FRANCISCO NEWSPAPER AGENCY	03/01/84-04/30/84	SUBSCRIPTION TO SAN FRANCISCO CHRONICLE FOR FREMONT D/O	14.50	
05-23	4142450029	TEL-ASSISTANCE TELEPHONE ANSWERING SVC.	04/28/84-05/28/84	TELEPHONE ANSWERING SERVICES FOR FREMONT DISTRICT OFFICE	36.60	
05-23	4142450030	TEL-RAD TELEPHONE ANSWERING BUREAU	05/01/84-05/31/84	TELEPHONE ANSWERING SERVICES FOR SAN JOSE DISTRICT OFFICE	46.10	
05-29	4147890156	MURCO DEVELOPMENT, INC.	05/01/84-05/30/84	RENT 38750 PASSED PADRE PKWY FREMONT CA 94536	420.00	
05-30	4146580022	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	240.77	
05-30	4150320029	CURTIS LINDSAY, INC.	04/13/84	OFFICE SUPPLIES (RUBBER STAMP)	7.10	
05-30	4150320026	DON EDWARDS	05/18/84	TAXI FARE RAYBURN HOB TO DULLES	35.00	
05-30	4150320025	Do	05/20/84	TAXI FARE DULLES AIRPORT TO WASHINGTON, DC	33.00	
05-30	4150320027	HERTZ SYSTEM INC.	04/07/84-04/08/84	RENTAL CAR FOR USE BY MEMBER IN DISTRICT	34.60	
05-30	4150320028	Do	04/16/84-04/20/84	RENTAL CAR FOR USE BY MEMBER IN DISTRICT	210.92	
05-30	4151500022	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	202.61	
05-31	4152800328	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84		1843.16	
05-31	4153560034	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84		803.18	
06-01	4157570011	Do	05/01/84-05/31/84	TELEPHONE SERVICE FOR SAN JOSE DISTRICT OFFICE	126.95	
06-08	4157570002	Do	03/01/84-04/30/84	TELEPHONE SERVICE FOR SAN JOSE DISTRICT OFFICE	73.34	
06-08	4157570010	Do	03/01/84-04/30/84	EQUIPMENT INSTALLATION	4.95	
06-08	4157570003	Do	03/04/84-04/03/84	OFFICIAL TOLL CALLS/AT&T	352.06	
06-08	4157570018	C & P TELEPHONE	04/01/84-04/30/84	OFFICIAL TOLL CALLS/AT&T	20.49	
06-08	4157570017	Do	04/01/84-04/30/84	OFFICIAL TOLL CALLS/C&P	1.72	
06-08	4157570005	CALIFORNIA MAGAZINE	06/01/84-05/31/85	SUBSCRIPTION TO CALIFORNIA MAGAZINE	12.00	
06-08	4157570016	DON EDWARDS	05/03/84-05/05/84	FLIGHT CHANGE & UPGRADE AIRLINE TICKET FOR MEMBER TRAVEL - WASHINGTON/SAN FRANCISCO/WASHINGTON	228.00	
06-08	4157570004	GSA, OAD, FINANCE DIVISION	05/22/84	FTS SERVICES FOR DISTRICT OFFICE	221.86	
06-08	4157570012	ITT DIALCOM, INC.	05/01/84-05/31/84	COMPUTER SERVICES	1,018.98	
06-08	4157570014	PACIFIC BELL	03/22/84-04/21/84	AT&T COMMUNICATIONS FOR FREMONT DISTRICT OFFICE	2.12	
06-08	4157570013	Do	03/22/84-04/21/84	TELEPHONE SERVICES FOR FREMONT DISTRICT OFFICE	86.33	
06-08	4157570008	Do	04/04/84-05/03/84	AT&T COMMUNICATIONS FOR SAN JOSE DISTRICT OFFICE	2.29	
06-08	4157570009	Do	04/04/84-05/03/84	TELEPHONE SERVICES FOR SAN JOSE DISTRICT OFFICE	10.84	
06-08	4157570007	Do	04/04/84-05/03/84	TELEPHONE SERVICE FOR SAN JOSE DISTRICT OFFICE	71.24	
06-08	4157570015	THE MERCURY NEWS	05/30/84-05/29/85	SUBSCRIPTION TO SAN JOSE MERCURY NEWS FOR SAN JOSE DISTRICT OFFICE	93.00	
06-08	4157570006	WESTPARK TRAVEL SERVICE	05/03/84-05/05/84	R/T TRAVEL BY MEMBER - WASHINGTON/SAN FRANCISCO/WASHINGTON	756.00	
06-12	4163500026	DON EDWARDS	06/01/84	TAXI FARE WASHINGTON TO DULLES AIRPORT	33.00	
06-12	4163500027	Do	06/01/84-06/04/84	R/T TRAVEL WASHINGTON, DC/SAN FRANCISCO, CA/WASHINGTON, DC	538.00	



06-12	4163500029	FEDERAL EXPRESS CORP	05/09/84	AIR SHIPMENT OF OFFICIAL DOCUMENT	24.00
06-12	4163500028	TEL-ASSISTANCE TELEPHONE ANSWERING SVC.	05/28/84-06/28/84	TELEPHONE ANSWERING SERVICES FOR FREMONT DISTRICT OFFICE	36.00
06-20	4170710015	PACIFIC BELL	04/22/84-05/21/84	AT&T COMMUNICATIONS FOR FREMONT DISTRICT	2.96
06-20	4170710014	Do	04/22/84-05/21/84	TELEPHONE SERVICE FOR FREMONT DISTRICT OFFICE	79.71
06-20	4170710013	TEL-RAD TELEPHONE ANSWERING BUREAU	06/01/84-06/30/84	TELEPHONE ANSWERING SERVICES FOR SAN JOSE DISTRICT OFFICE	40.70
06-20	4170710012	WESTERN UNION	05/01/84-05/31/84	OFFICIAL TELEGRAPH SERVICES	41.34
06-20	4170710011	KENNETH E YEAGER	05/01/84-05/31/84	MILEAGE ON OFFICIAL BUSINESS 438 @ 24¢/MI	105.12
06-20	4171530017	Do	05/19/84-05/27/84	AIR TRAVEL BY STAFF (WEBBER) - SAN JOSE WASHINGTON, DC/SAN JOSE	439.00
06-20	4171530016	Do	05/19/84-05/27/84	HOTEL ACCOMMODATIONS FOR DISTRICT STAFF (WEBBER) IN WASHINGTON ON OFFICIAL BUSINESS	483.20
06-20	4171530015	Do	05/19/84-05/27/84	MEALS FOR DISTRICT STAFF IN WASHINGTON ON OFFICIAL BUSINESS	112.90
06-20	4171530014	Do	05/21/84-05/25/84	METRO FARES FROM HOTEL TO CAPITOL FOR CRS SEMINAR	22.50
06-20	4171530013	Do	05/21/84-05/25/84	TAXI FARE FROM SAN JOSE AIRPORT TO RESIDENCE	8.00
06-26	4173800021	AT&T INFORMATION SYSTEMS	03/27/84	SERVICES FOR SAN JOSE DIST OFC	59.68
06-26	4173800020	Do	03/01/84-05/31/84	SERVICES FOR FREMONT DIST OFC	48.49
06-26	4173800019	CROWN COURIER SERVICE	05/11/84	DELIVERY SERVICE	25.50
06-26	4173800018	CURTIS LINDSAY INC.	05/25/84	FLOPPY DISKETTES	26.96
06-26	4173800017	HYATT SAN JOSE	05/07/84	CONSTITUTION BREAKFAST MEETING	85.39
06-27	4176590023	THOMAS J LANKFORD	05/15/84	CARDS - 1/C - 5 ORDERS	100.00
06-27	4179500028	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	203.28
06-27	4179500027	Do	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	241.30
06-28	4179890157	MURCO DEVELOPMENT INC	05/01/84-06/30/84	RENT 38750 PASSED PADRE PKWY FREMONT,CA 94536	420.00
06-29	4179200021	C & P TELEPHONE	05/01/84-05/30/84	DATA SERVICES - AT&T	5.39
06-29	4179200020	Do	05/01/84-05/30/84	DATA SERVICES - AT&T	10.81
06-29	4179200016	CALIFORNIA MAILING SERVICES INC	05/03/84-05/05/84	PROCESSING MAIL FOR DELIVERY	163.17
06-29	4179200015	HERTZ SYSTEM INC.	05/18/84-05/20/84	RENTAL CAR FOR USE BY MEMBER IN DISTRICT	106.71
06-29	4179200014	Do	06/01/84-06/30/84	RENTAL CAR FOR USE BY MEMBER IN DISTRICT	44.43
06-29	4179200013	ITT DIALCOM, INC	05/04/84-06/03/84	COMPUTER SERVICES	1,002.42
06-29	4179200012	PACIFIC BELL	05/04/84-06/03/84	AT&T COMMUNICATIONS FOR SAN JOSE DISTRICT OFFICE	10.02
06-29	4179200011	Do	05/04/84-06/03/84	REIMB. FOR PURCHASE COMPUTER RIBBONS	76.66
06-29	4179200022	THERESA K POCHÉ	06/12/84	TELEPHONE SERVICES FOR SAN JOSE DISTRICT OFFICE	41.15
06-29	4179200019	WESTPARK TRAVEL SERVICE	05/14/84-06/19/84	TRAVEL BY STAFF (HAEBERLE) DC - S. FRAN - DC	497.00
06-30	4181900328	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84		1,904.52
06-30	4184840036	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84		599.47

98,504.39

33,419.31

131,923.70

## EXPENDITURES FOR 2ND QUARTER

## SALARIES

MEMBERS CLERK HIRE

## EXPENSES

OFFICIAL EXPENSES OF MEMBERS

TOTAL

## OFFICE OF THE HON. JACK EDWARDS

## SALARIES

BRADY, CLIFFORD CARRINGTON	05/01/84-05/31/84	D.C. INTERN	400.00
CORNWELL, TERRI LYNN	04/01/84-06/30/84	SHARED EMPLOYEE	1,983.34
DECK, ROBIN A	04/01/84-06/30/84	DEFENSE SPEC	3,813.11
DEVITO, CHARLOTTE C	04/01/84-06/30/84	SPECIAL ASSISTANT	13,071.49
EDWARDS, KENDALL LAUREN	04/01/84-06/30/84	STAFF ASSISTANT	4,711.96
HERBOLSHIMER, NANCY BRUCE	04/01/84-06/30/84	PRESS AIDE	8,567.21
JACKSON, CHARLES E	04/01/84-06/30/84	FIELD REPRESENTATIVE	8,567.21
JONES, SALLY C	04/01/84-06/30/84	TEMPORARY EMPLOYEE	200.00
LYONS, NELSON TIFT	06/01/84-06/30/84	D.C. INTERN	400.00
MCGETTIGAN, MARISA ANNETTE	04/01/84-04/30/84	SHARED EMPLOYEE	600.00

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. JACK EDWARDS—Con.</b>						
		NORRIS, WILSON C.....	04/01/84-06/30/84	FIELD REPRESENTATIVE.....		8,567.21
		PATTERSON, JOANN M.....	04/01/84-06/30/84	STAFF ASSISTANT.....		3,782.50
		PERLMAN, CATHERINE.....	06/01/84-06/30/84	D.C. INTERN.....		400.00
		PICKETT, ELISA.....	04/01/84-06/30/84	STAFF ASSISTANT.....		4,140.83
		PRINCE, WILBRED A.....	04/01/84-03/31/84	DISTRICT OFFICE MANAGER.....		3,225.76
		PRUITT, DAVID C, II.....	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT.....		3,470.33
		TIPPINS, NANCY.....	04/01/84-06/30/84	LEGISLATIVE AIDE.....		7,017.25
		VULEVICH, HELEN E.....	04/01/84-06/30/84	STAFF ASSISTANT.....		9,501.81
		WHIGHAM, OUIDA B.....	05/01/84-05/31/84	LBI CONGRESSIONAL INTERN.....		3,750.00
		WHITE-SPUNNER, PERRI EYRE.....	05/01/84-05/31/84	D.C. INTERN.....		600.00
		YOUNG, THOMAS JEFFREY.....	05/01/84-05/31/84	D.C. INTERN.....		400.00
		ZIMMER, DOROTHY C.....	04/01/84-06/30/84	STAFF ASSISTANT.....		7,788.38
<b>EXPENSES</b>						
04-13	4101830018	JACK EDWARDS.....	03/29/84-04/01/84	ROUND TRIP AIRLINE TICKET TO THE FIRST DISTRICT OF ALABAMA COMMERCIAL AIRLINES (WASH-MOBILE-WASH).....		510.00
04-13	4101830019	THE TRI-CITY LEDGER.....	04/16/84-04/16/85	RENEW SUBSCRIPTION FOR ONE YEAR.....		14.00
04-20	4108250026	JACK EDWARDS.....	02/24/84-02/26/84	CAR RENTAL WHILE TOURING THE FIRST DISTRICT OF ALA.....		70.12
04-20	4108250024	Do.....	03/01/84-03/31/84	TELEPHONE SERVICE FOR GROVE HILL DISTRICT OFFICE.....		31.15
04-20	4108250027	Do.....	03/11/84-03/14/84	CAR RENTAL WHILE TOURING THE FIRST DISTRICT OF ALA.....		289.37
04-20	4108250025	TEXACO, INC.....	02/27/84	GASOLINE FOR TRAVELING DISTRICT OFFICE (MOBILE VAN).....		26.90
04-23	4108520026	HOUSE RECORDING STUDIO.....	03/01/84-03/31/84	OFFICIAL RECORDING SERVICES.....		156.00
04-23	4111500025	DOROTHY C ZIMMER.....	03/31/84-04/08/84	R/T PLANE TICKET BY COMMERCIAL AIRLINES FROM WASHINGTON /MOBILE/WASHINGTON.....		510.00
04-25	4111290027	JACK EDWARDS.....	04/06/84-04/09/84	R/T AIRLINE TICKET TO THE FIRST DISTRICT OF ALA - WASHINGTON, DC/MOBILE, AL/WASHINGTON, DC.....		510.00
04-27	4115440013	NANCY LYNN BRUCE.....	03/31/84-04/08/84	ROUND TRIP AIRFARE ON EASTERN WASHINGTON TO MOBILE & BACK.....		510.00
04-27	4115440016	Do.....	04/01/84	LUNCH - ATLANTA.....		4.98
04-27	4115440017	Do.....	04/01/84	DINNER - PENSACOLA, FL W/ CONSTITUENT.....		45.39
04-27	4115440015	Do.....	04/01/84-04/08/84	GAS FOR LEASED AUTO WHILE IN DISTRICT.....		10.00
04-27	4115440014	Do.....	04/01/84-04/08/84	CAR RENTAL - NATIONAL CAR RENTAL.....		274.60
04-27	4115440018	Do.....	04/02/84	MEALS WHILE IN AL.....		46.57
04-27	4115440019	Do.....	04/03/84	LUNCH, DINNER - MOBILE, AL.....		43.47
04-27	4115440020	Do.....	04/04/84	LUNCH - GULF SHORES, AL.....		7.72
04-27	4115440021	Do.....	04/04/84	DINNER - GULF SHORES, AL WITH 2 CONSTITUENTS.....		67.56
04-27	4115620027	JACK EDWARDS.....	04/12/84-04/13/84	ROUND TRIP AIRLINE TICKET TO THE FIRST DISTRICT OF ALABAMA (WASH-MOBILE-WASH).....		510.00
04-27	411860156	THE AMERICAN NATL BANK & TRUST CO.....	04/01/84-04/30/84	RENT MOBILE 00000.....		625.00
04-27	4118520029	CHESAPEAKE & POTOMAC TELEPHONE CO.....	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE.....		102.49
04-27	4119500008	Do.....	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE.....		133.22
04-30	4115740015	ADVANCED TECHNIQUES AND SYSTEMS.....	04/03/84	COMPUTER SERVICE FOR THE MONTH OF MAY.....		520.84
04-30	4121500044	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84			1,366.39
04-30	4122830014	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84			305.72
05-08	4123740011	C & P TELEPHONE.....	03/01/84-03/31/84	TELEPHONE SERVICE FOR WASHINGTON OFFICE - TOLL CALLS.....		131.34
05-08	4123740010	Do.....	03/01/84-03/31/84	TELEPHONE SERVICE FOR WASH OFFICE - TOLL CALLS.....		3.10
05-08	4123740009	GSA, OAD, FINANCE DIVISION.....	04/22/84	TELEPHONE SERVICE FOR MOBILE DISTRICT OFFICE.....		154.65
05-08	4124300030	THE MOBILE PRESS REGISTER.....	03/10/84-12/10/84	RENEW SUBSCRIPTION FOR 9 MONTHS.....		90.00



05-10	4129610015	JACK EDWARDS	04/26/84-04/29/84	R/T AIRLINE TICKET TO THE FIRST DISTRICT OF ALA BY COMMERCIAL AIRLINES WASH-MOBILE-WASH	576.00
05-16	4131490027	JOANN M PATTERSON	04/13/84	MILEAGE FROM THE MOBILE OFFICE IN MOBILE, AL TO FOLEY, AL ON OFFICIAL CONG BUSINESS 139 MI @ 23 A MI.	31.97
05-16	4131490025	DAVID C PRUITT, III	04/26/84-04/28/84	R/T AIRLINE TICKET TO THE FIRST DISTRICT OF ALABAMA BY COMMERCIAL AIRLINES (WASH-MOBILE-WASH)	510.00
05-16	4131490026	Do	04/27/84	TRAVELING THROUGH THE FIRST DISTRICT OF ALABAMA 63 MILES @ 23 A MILE	14.49
05-16	4132610023	JACK EDWARDS	03/16/84-03/18/84	CAR RENTAL WHILE TOURING THE FIRST DISTRICT OF ALA	90.97
05-16	4132610024	Do	03/29/84-03/31/84	CAR RENTAL WHILE TOURING THE FIRST DISTRICT OF ALA	79.27
05-16	4132610025	Do	04/06/84-04/09/84	CAR RENTAL WHILE TOURING THE FIRST DISTRICT OF ALA	146.46
05-16	4132610026	Do	03/26/84-03/30/84	GASOLINE FOR TRAVELING DISTRICT OFFICE (MOBILE VAN)	134.52
05-16	4135400020	TEXACO, INC	04/01/84-04/30/84	OFFICIAL RECORDING SERVICES	42.00
05-17	4136540020	HOUSE RECORDING STUDIO	04/01/84-04/30/84	TELEGRAPH SERVICE FOR APRIL	32.10
05-18	4136730017	WESTERN UNION	05/01/84-05/30/84	RENT MOBILE 00000	625.00
05-29	4147890157	THE AMERICAN NATL BANK & TRUST CO	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	136.96
05-30	4146580023	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/22/84	TELEPHONE SERVICE FOR MOBILE OFFICE	157.55
05-30	4150320030	GSA, OAD, FINANCE DIVISION	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	99.18
05-30	4151500023	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	R/T AIRLINE TICKET TO THE FIRST DISTRICT OF AL (WASHINGTON, DC/MOBILE/ DC)	510.00
05-31	4146500028	JACK EDWARDS	04/13/84	INSTALLATION OF DATA SETS FOR COMPUTERS	410.00
05-31	4146450025	AT&T INFORMATION SYSTEMS	04/01/84-04/30/84	TELEPHONE SERVICE FOR WASHINGTON OFFICE	369.08
05-31	4146450026	C & P TELEPHONE	04/01/84-04/30/84	TELEPHONE SERVICE FOR WASHINGTON OFFICE	37.78
05-31	4146450024	Do	05/01/84-05/31/84	TELEPHONE SERVICE FOR THE WASHINGTON OFFICE FR&WED	31.15
05-31	4146450027	JACK EDWARDS	05/21/84	3 PHOTOGRAPHS FOR THE WASHINGTON OFFICE FR&WED	183.33
05-31	4146450026	Do	05/01/84-05/31/84	COMPUTER SERVICE FOR APRIL	1,447.64
05-31	4152900042	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84	ROUND TRIP FROM MOBILE OFFICE TO MCINTOSH, AL FOR OFFICIAL BUSINESS 72 MILES @ 23 A MILE	22.94
05-31	4153410020	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/84-05/31/84	GASOLINE FOR TRAVELING DISTRICT OFFICE MOBILE VAN	107.37
05-31	4153410020	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84	CAR RENTAL WHILE IN THE FIRST DISTRICT OF AL	510.00
05-31	4153560014	ADVANCED TECHNIQUES AND SYSTEMS	04/03/84	ROUND TRIP AIRLINE TICKET TO THE FIRST DISTRICT OF ALA (WASH-MOBILE-WASH)	118.71
06-05	4152400022	JOANN M PATTERSON	05/04/84	GASOLINE FOR TRAVELING DISTRICT OFFICE (MOBILE VAN)	510.00
06-06	4156810020	CITGO	04/10/84	AT&T COMMUNICATIONS	1.48
06-08	4157570020	JACK EDWARDS	04/27/84-04/30/84	TELEPHONE SERVICE FOR GROVE HILL DISTRICT OFFICE	525.00
06-08	4158720026	Do	04/27/84-04/30/84	COMPUTER SERVICE FOR APRIL	1,053.50
06-08	4158720025	TEXACO, INC	04/27/84-04/30/84	MOBILE AL 00000	1,815.00
06-12	4160460019	JACK EDWARDS	04/27/84-04/30/84	MOBILE AL 00000	177.00
06-18	4164630026	Do	04/27/84-04/30/84	SUBSCRIPTION TO MOBILE PRESS FOR THREE MONTHS	17.35
06-18	4164630025	Do	04/27/84-04/30/84	SUBSCRIPTION FOR SIX MONTHS	39.00
06-18	4164630023	LSW, INC	04/27/84-04/30/84	COMPUTER SERVICE FOR THE MONTH OF MAY	1,053.00
06-18	4164630024	Do	04/27/84-04/30/84	PRINT QUESTIONNAIRE CARD - T/S	3,260.00
06-20	4170530013	GENERAL SERVICES ADMINISTRATION	04/27/84-04/30/84	TELEGRAPH SERVICE FOR WAY	56.02
06-20	4170530012	J GREENE	04/27/84-04/30/84	LOCAL TELEPHONE SERVICE	612.24
06-20	4171450018	Do	04/27/84-04/30/84	LOCAL EQUIPMENT CHARGE	137.20
06-20	4171450016	LSW, INC	04/27/84-04/30/84	RENT MOBILE 00000	625.00
06-20	4171450015	THOMAS J LANKFORD	04/27/84-04/30/84		1,447.17
06-20	4171450014	WESTERN UNION	04/27/84-04/30/84		
06-27	4179450001	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/27/84-04/30/84		
06-27	4179450002	Do	04/27/84-04/30/84		
06-28	4179800029	THE AMERICAN NATL BANK & TRUST CO	04/27/84-04/30/84		
06-28	4179800158	(EQUIPMENT ALLOWANCE CHARGED)	04/27/84-04/30/84		
06-30	4181900043		06/01/84-06/30/84		

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-30	4184840015	LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con. OFFICE OF THE HON. JACK EDWARDS—Con. (STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84	EXPENDITURES FOR 2ND QUARTER		1,318.56
				SALARIES		
				LBJ INTERNS		600.00
				MEMBERS CLERK HIRE		94,338.39
				EXPENSES		
				OFFICIAL EXPENSES OF MEMBERS		27,115.07
				TOTAL		122,053.46

OFFICE OF THE HON. MICKEY EDWARDS

SALARIES		
BLAYLOCK, LINDA KATHLEEN	04/01/84-04/15/84	798.07
CARANISS, VIRGINIA DALE	04/01/84-06/30/84	3,600.01
CHRISTNER, INGRID	04/01/84-04/30/84	531.07
COFFE, ELIZABETH G	04/01/84-04/30/84	2,916.57
COLE, THOMAS I	04/01/84-06/30/84	5,833.34
DINGMAN, FEFREY	05/01/84-06/30/84	332.00
FACER, MARILYN C	04/01/84-06/30/84	5,493.99
FISK, DANIEL JEANNE	04/01/84-05/24/84	2,493.75
FISK, DANIEL	04/01/84-04/30/84	166.00
GRAY, COLBY S	04/01/84-06/30/84	3,500.01
HARRIS, CYNTHIA R	04/30/84-06/30/84	2,202.77
HECKMAN, CONSTANCE C	04/01/84-05/18/84	5,735.63
HUTCHENS, SRAH M	06/01/84-06/30/84	930.00
KING, RAMONA L	04/01/84-06/30/84	3,875.01
KINZER, JOHN D	04/01/84-06/30/84	5,692.50
LONG, DEBORAH SUE	04/01/84-06/30/84	5,175.00
LOWTHER, DAVID L	04/01/84-06/30/84	5,000.01
MARTYAK, VICKI L F	04/01/84-06/30/84	10,250.01
MENSER, SHERMAN	04/01/84-06/30/84	6,312.51
SCOTT, CAROL ANN	04/30/84-06/30/84	3,791.57
SEGAL, ED	05/21/84-06/30/84	4,222.23
SEGAL, PAMELA KERVIN	04/01/84-06/30/84	6,666.67
SNIDER, JOSEPH DAVID	06/01/84-06/30/84	200.00
WILKINSON, JULIE A	06/01/84-06/30/84	200.00
YOUNG, KATHLEEN F	04/01/84-06/30/84	4,125.00
EXPENSES		
THOMAS J COLE	02/09/84-02/29/84	108.24
Do	02/11/84-02/27/84	165.84
REIMB FOR USE OF PRIVATE AUTO WHILE TRAVELING THROUGH DISTRICT ON CONGRESSIONAL BUSINESS		
REIMB FOR USE OF PRIVATE AUTO WHILE TRAVELING THROUGH DISTRICT WITH M.C. ON OFFICIAL BUSINESS		



04-09	4093420006	VICKI J LOVE MARTYAK	02/24/84-02/26/84	REIMB FOR ROUND TRIP AIRFARE FOR M.C. FROM WASHINGTON TO CONGRESSIONAL DISTRICT	298.00
04-09	4093420009	Do	03/16/84-03/18/84	REIMB FOR ROUND TRIP AIRFARE FOR M.C. FROM WASHINGTON TO CONGRESSIONAL DISTRICT	299.00
04-09	4093420011	Do	03/23/84-03/24/84	REIMB FOR ROUND TRIP AIRFARE FOR M.C. FROM WASHINGTON TO CONGRESSIONAL DISTRICT	320.00
04-09	4093420002	SHERMAN MENSER	02/01/84-02/29/84	REIMB FOR USE OF PRIVATE AUTO WHILE TRAVELING THROUGH DISTRICT ON CONGRESSIONAL BUSINESS	78.00
04-09	4093420005	SHERATON KENSINGTON HOTEL	02/28/84	ROOM RENTAL FOR PRESS CONFERENCE HELD BY M.C. TO DISCUSS LEGISLATIVE MATTERS	100.00
04-09	4093420010	TERRITORIAL INN - GUTHRIE	02/10/84-02/25/84	LOGGING FOR M.C. ON TWO SEPARATE OCCASIONS WHILE TRAVELING THROUGH CONGRESSIONAL DISTRICT	73.39
04-10	4093420008	Do	02/01/84-02/28/84	AT&T COMMUNICATIONS TOLL CHARGES IN SUPPORT OF WASHINGTON OFFICE	59.77
04-10	4093420007	LINDA NATHLEEN BLAYLOCK	02/01/84-02/28/84	C&P TELEPHONES TOLL CHARGES MADE IN SUPPORT OF WASHINGTON OFFICE	1.70
04-27	4114540007	COFFEE BUTLER SERVICE, INC	03/01/84-03/30/84	REIMB FOR NEWSPAPERS NOT ON REGULAR SUBSCRIPTION TO OKLAHOMA CITY DISTRICT OFFICE	9.00
04-27	4114540008	Do	03/29/84	PAYMENT FOR COFFEE SERVICE FOR CONSTITUENTS VISITING WASHINGTON OFFICE	26.00
04-27	4114540009	INSLAW, INC	02/12/84	PAYMENT FOR COMPUTER SERVICE FOR WASHINGTON OFFICE FOR MONTH OF APRIL	26.00
04-27	4114540004	NATIONAL CAR RENTAL SYSTEM	03/09/84-03/12/84	PAYMENT FOR RENTAL CAR USED BY M.C. WHILE TRAVELING THROUGH CONGRESSIONAL DISTRICT	1,900.00
04-27	4114540005	Do	03/23/84-03/24/84	PAYMENT FOR RENTAL CAR USED BY M.C. WHILE TRAVELING THROUGH CONGRESSIONAL DISTRICT	128.45
04-27	4114540006	PUBLIC SERVICE CO. OF OKLAHOMA	02/24/84-02/23/84	ELECTRIC SERVICE FOR DISTRICT OFFICE IN BARTLESVILLE, OK	116.59
04-27	4114540012	SOUTHWESTERN BELL	03/17/84-04/16/84	AT&T INFORMATION SYSTEMS CHARGES INCURRED IN SUPPORT OF PONCA CITY DISTRICT OFFICE	147.03
04-27	4114540013	Do	03/17/84-04/16/84	AT&T INFORMATION SYSTEMS CHARGES FOR TELEPHONE EQUIPMENT IN PONCA CITY DISTRICT OFFICE	6.80
04-27	4114540011	Do	03/17/84-04/16/84	BASIC MONTHLY CHARGE & ITEMIZED TELEPHONE CALLS INCURRED IN SUPPORT OF DIST OFC IN PONCA CITY, OK	14.13
04-27	4114540010	Do	03/17/84-04/16/84	PREPARATION OF APRIL NEWSLETTER	24.47
04-27	4114540009	THE BILLET GROUP, INC	03/12/84	PAYMENT FOR TWO CONGRESSIONAL DIRECTORIES FOR DISTRICT OFFICES	1,800.00
04-27	4115440022	ASSISTANT PUBLIC PRINTER	03/07/84	SUPPLIES PURCHASED FOR OKLAHOMA CITY DISTRICT OFFICE IN USA SELF-SERVICE STORE	24.00
04-27	4115440025	GSA, OAD, FINANCE DIVISION	03/31/84	PAYMENT FOR ROUND TRIP AIRFARE FOR AA FROM WASHINGTON TO OKLAHOMA CITY (CONGRESSIONAL DISTRICT)	28.97
04-27	4115440023	VICKI J LOVE MARTYAK	04/03/84-04/07/84	PAYMENT FOR ROUND TRIP AIRFARE FOR M.C. FROM WASHINGTON TO CONGRESSIONAL DISTRICT (OKLAHOMA CITY)	320.00
04-27	4115440024	Do	04/05/84-04/07/84	REIMB FOR ROUND TRIP AIRFARE FOR M.C. FROM WASHINGTON TO CONGRESSIONAL DISTRICT (OKLAHOMA CITY)	344.00
04-27	4116890157	BROADCAST REALTY CORP	04/01/84-04/30/84	RENT 1200 S FRANK PHILLIPS BLVD BARTLESVILLE, OK 74003	400.00
04-27	4116890158	JIM MERRIFIELD	04/01/84-04/30/84	RENT 114 N 4TH SUITE 105 PONCA CITY, OK 74601	220.00
04-27	4118520030	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	172.76
04-27	4118590009	Do	02/01/84-02/29/84	LOCAL TELEPHONE CHARGE	154.49
04-30	4115410018	THOMAS J COLE	02/25/84-03/06/84	REIMB FOR TELEPHONE CALLS MADE ON PRIVATE PHONE IN SUPPORT OF CONGRESSIONAL OFFICE	8.26
04-30	4115410019	Do	02/24/84-03/28/84	REIMB FOR USE OF PRIVATE CAR WHILE TRAVELING THRU CONGRESSIONAL DISTRICT 383 MI @ 24/MI	91.92
04-30	4115410020	Do	03/24/84	REIMB FOR USE OF PRIVATE CAR WHILE TRAVELING WITH M.C. THRU CONGRESSIONAL DISTRICT 56 MI @ 24/MI	13.44
04-30	4115410017	DEBORAH SUE LONG	03/12/84-04/06/84	REIMB FOR USE OF PERSONAL CAR TO ATTEND TWO STAFF MEETINGS IN OKLAHOMA CITY 694 MI @ 24 PER MI	166.56
04-30	4115410021	SHERMAN MENSER	03/01/84-03/30/84	REIMB FOR USE OF PRIVATE CAR WHILE TRAVELING THRU CONGRESSIONAL DISTRICT 242 MI @ 24/MI	58.08
04-30	4121900231	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/30/84	LOGGING FOR DISTRICT STAFF MEMBER TOM COLE WHILE TRAVELING WITH M.C. THROUGH DISTRICT	1,363.42
04-30	4121900035	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84	LOGGING FOR M.C. WHILE TRAVELING THROUGH CONGRESSIONAL DISTRICT	609.01
05-03	4116440028	CHEROKEE STRIP MOTEL	04/01/84-04/30/84	PURCHASE OF 1984 WASHINGTON REPRESENTATIVES DIRECTORY	26.00
05-03	4116440027	Do	03/16/84	MONTHLY & 1984 WASHINGTON REPRESENTATIVES DIRECTORY	26.00
05-03	4116440025	COLUMBIA BOOKS, INC	03/15/84	RENTAL CAR USED BY M.C. WHILE TRAVELING THROUGH CONGRESSIONAL DISTRICT OFFICE	38.50
05-03	4116440029	GSA, OAD, FINANCE DIVISION	03/22/84	PAYMENT FOR RENTAL CAR USED BY M.C. WHILE TRAVELING THROUGH CONGRESSIONAL DISTRICT	443.86
05-03	4116440026	NATIONAL CAR RENTAL SYSTEM	04/05/84-04/07/84	PAYMENT FOR RENTAL CAR USED BY M.C. WHILE TRAVELING THROUGH CONGRESSIONAL DISTRICT	101.13
05-03	4123580005	Do	03/16/84-03/18/84	AT&T COMMUNICATIONS CHARGES MADE IN SUPPORT OF DISTRICT OFFICE IN BARTLESVILLE, OK	82.63
05-03	4123580003	Do	03/23/84-04/22/84	AT&T INFORMATION SYSTEMS CHARGES FOR TELEPHONE EQUIPMENT IN BARTLESVILLE, OK DISTRICT OFFICE	182.93
05-03	4123580002	Do	03/23/84-04/22/84	BASIC MONTHLY CHARGE & ITEMIZED CALLS INCURRED IN SUPPORT OF DISTRICT OFFICE IN BARTLESVILLE, OK	14.21
05-03	4123580001	Do	03/23/84-04/22/84	PAYMENT FOR NEWSPAPER ANNOUNCEMENT OF NEIGHBORHOOD MEETING HELD IN PERRY, OK ON MARCH 17, 1984	36.77
05-03	4123580004	THE PERRY DAILY JOURNAL	03/16/84	PAYMENT FOR GOVERNMENT BOOKLET FOR USE IN DISTRICT OFFICE	25.20
05-15	4129300027	ASSISTANT PUBLIC PRINTER	03/15/84	C&P TELEPHONE TOLL CHGS MADE IN SUPPORT OF WASHINGTON OFFICE	4.50
05-15	4129300026	C & P TELEPHONE	03/01/84-03/31/84	C&P TELEPHONE TOLL CHGS MADE IN SUPPORT OF WASHINGTON OFFICE	255.76
05-15	4129300025	Do	03/01/84-03/31/84	COFFEE SERVICE FOR CONSTITUENTS VISITING WASHINGTON OFFICE	2.26
05-15	4129300029	COFFEE BUTLER SERVICE, INC	04/26/84	PAYMENT FOR SUBSCRIPTION TO CONGRESSIONAL MONITOR FOR ONE YEAR	28.49
05-15	4129300028	CONGRESSIONAL QUARTERLY INC	04/04/84-03/31/85	PRINT LETTER-2/5	798.00
05-15	4129300030	THOMAS J LANFORD	04/02/84		67.00

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. MICKEY EDWARDS—Con.</b>						
05-15	4129460006	BARTLESVILLE HOLIDAY INN	04/16/84-04/17/84	PAYMENT FOR LODGING & OFFICIAL PHONE EXPENSES INCURRED BY M.C. WHILE TRAVELING THROUGH DISTRICT		52.18
05-15	4129460004	MICKEY EDWARDS	04/16/84-04/21/84	ROUND TRIP AIRFARE FOR M.C. FROM WASHINGTON TO OKLAHOMA CITY		314.00
05-15	4129460005	Do	04/19/84	ONE WAY AIRFARE FOR M.C. FROM WASHINGTON TO OKLAHOMA CITY		160.00
05-15	4129460007	GSA, QAO, FINANCE DIVISION	04/18/84	PAYMENT FOR OFFICE SUPPLIES FROM GSA SELF-SERVICE STORE FOR DISTRICT OFFICE		43.21
05-15	4129460008	Do	04/22/84	MONTHLY PHONE & TOLL CHARGES MADE IN SUPPORT OF OKLAHOMA CITY DISTRICT OFFICE		488.69
05-15	4129460001	THOMAS J LANKFORD	03/16/84	CARDS ON #10 ENVELOPES		16.66
05-15	4129460002	Do	03/20/84-03/23/84	CARDS - 27/C LABELS ON #10 ENVELOPES, XEROX LETTER		60.56
05-15	4129460003	Do	03/26/84-03/29/84	PRINT LETTER & INSERT LABELS ON #10 ENVELOPES - 2 ORDERS		286.81
05-17	4137330001	MICKEY EDWARDS	04/18/84	ONE WAY AIRFARE FOR MC FROM TULSA VIA CEDAR RAPIDS TO WASHINGTON		160.00
05-17	4137330023	Do	05/03/84-05/04/84	R/T AIRFARE FOR MC FROM WASHINGTON TO OKLAHOMA CITY, OK		320.00
05-17	4137330024	Do	04/02/84-04/30/84	REIMB FOR NEWSPAPERS NOT ON REGULAR SUBSCRIPTION IN DIST OFFICE		22.50
05-17	4137330015	DAVID L LOWTHER	04/13/84-04/27/84	REIMB FOR USE OF PRIVATE AUTO WHILE TRAVELING THROUGH CONGRESSIONAL DISTRICT, 209 MI @ 24¢/MI		50.16
05-17	4137330020	NATIONAL CAR RENTAL SYSTEM	04/19/84-04/21/84	RENTAL CAR USED BY MC WHILE TRAVELING THROUGH CONGRESSIONAL DISTRICT		81.27
05-17	4137330022	PUBLIC SERVICE CO. OF OKLAHOMA	03/24/84-04/24/84	ELECTRIC SERVICE FOR DISTRICT OFFICE IN BARTLESVILLE, OK		146.39
05-17	4137330028	CAROL ANN SCOTT	05/04/84	REIMB FOR USE OF PRIVATE AUTO WHILE TRAVELING THROUGH CONGRESSIONAL DISTRICT-30 MI @ 24¢/MI		7.20
05-17	4137330018	SOUTHWESTERN BELL	04/17/84-05/16/84	AT&T COMMUNICATIONS CHGS. FOR PONCA CITY DISTRICT OFFICE		6.04
05-17	4137330017	Do	04/17/84-05/16/84	AT&T INFO SYSTEMS CHGS. FOR PONCA CITY DISTRICT OFFICE		13.91
05-17	4137330016	Do	04/17/84-05/16/84	BASIC MONTHLY CHG & TEMIZED CALLS FOR PONCA CITY DISTRICT OFFICE		51.73
05-17	4137330027	Do	04/23/84-05/22/84	AT&T COMMUNICATIONS CHGS FOR BARTLESVILLE, OK DISTRICT OFFICE		498.20
05-17	4137330026	Do	04/23/84-05/22/84	AT&T INFO SYSTEMS CHGS FOR BARTLESVILLE, OK DISTRICT OFFICE		13.91
05-17	4137330025	Do	04/23/84-05/22/84	BASIC MONTHLY CHG & TEMIZED CALLS FOR DISTRICT OFFICE IN BARTLESVILLE, OK		36.23
05-17	4137330021	KATHLEEN F YOUNG	04/01/84-04/30/84	REIMB FOR PURCHASE OF NEWSPAPERS NOT ON REGULAR SUBSCRIPTION		11.95
05-24	4143250024	BARTLESVILLE HOLIDAY INN	04/01/84-04/30/84	LODGING AND MEAL FOR FIELD REP TOM COLE WHILE TRAVELING THROUGH CONG'L DIST		47.22
05-24	4143250019	MICKEY EDWARDS	05/05/84-05/06/84	R/T AIRFARE FOR M.C. FROM WASHINGTON TO OKLAHOMA CITY		320.00
05-24	4143250023	INSLAW, INC	05/17/84-05/13/84	COMPUTER SERVICES FOR MONTH OF MAY		1,900.00
05-24	4143250020	RAHONA, L'KING	05/01/84-05/31/84	REIMB FOR USE OF PRIVATE AUTO WHILE TRAVELING THROUGH CONGRESSIONAL DISTRICT		10.80
05-24	4143250021	DEBORAH SUE LONG	04/10/84-05/07/84	REIMB FOR USE OF PRIVATE AUTO WHILE TRAVELING THROUGH CONGRESSIONAL DISTRICT		201.60
05-24	4143250022	Do	04/16/84-04/17/84	REIMB FOR USE OF PRIVATE AUTO WHILE TRAVELING THROUGH CONGRESSIONAL DISTRICT WITH M.C. 220 MI @ 24¢/MI		52.80
05-24	4143250027	SHERMAN MENSER	04/02/84-04/30/84	REIMB FOR USE OF PRIVATE AUTO WHILE TRAVELING THROUGH CONG'L DISTRICT 218 MI @ 24¢/MI		52.32
05-24	4143250025	MID-WESTERN INN	04/19/84-04/20/84	LODGING AND PHONE EXPENSES FOR FIELD REP TOM COLE WHILE TRAVELING THROUGH CONG'L DIST		46.37
05-24	4143250026	Do	04/19/84-04/20/84	LODGING FOR M.C. WHILE TRAVELING THROUGH CONG'L DISTRICT		32.00
05-29	4147890158	BROADCAST REALTY CORP	05/01/84-05/30/84	RENT 1200 S FRANK PHILLIPS BLVD BARTLESVILLE OK 74003		400.00
05-29	4147890159	JIM MERRIFIELD	05/01/84-05/30/84	RENT 114 N 4TH SUITE 105 PONCA CITY OK 74601		220.00
05-30	4146580024	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES		165.59
05-30	4151500024	Do	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE		168.67
05-31	4152900228	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84			1,419.24
05-31	4153560035	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84			707.37
06-05	4152400024	THOMAS J LANKFORD	04/17/84-04/23/84	LABELS ON #10 ENVELOPES PRINT RECORD - PASTE-UP - MEETING CARDS - 2 ORDERS		470.09
06-05	4152400023	Do	05/11/84	LABELS ON #10 ENVELOPES, XEROX RELEASE - 2/S		46.03
06-05	4152410019	C & P TELEPHONE	04/01/84-04/30/84	AT&T COMMUNICATIONS TOLL CHARGES MADE IN SUPPORT OF WASHINGTON OFFICE		375.23
06-05	4152410015	MICKEY EDWARDS	05/19/84-05/22/84	ROUND TRIP AIRFARE FOR M.C. FROM WASHINGTON TO OKLAHOMA CITY		320.00



06-05	4152410017	GSA, QAD, FINANCE DIVISION	05/18/84	SUPPLIES PURCHASED OR OKLAHOMA CITY DISTRICT OFFICE FOR GSA SELF-SERVICE STORE	10.56
06-05	4152410018	Do	05/22/84	MONTHLY PHONE & TOLL CHARGES MADE IN SUPPORT OF OKLAHOMA CITY DISTRICT OFFICE	419.95
06-05	4152410019	WICKLIJ LOVE MARTYAK	02/02/84	MONTHLY TRIP AIRFARE FOR AA FROM WASHINGTON TO OKLAHOMA CITY	314.00
06-05	4156210023	COFFEE BUTLER SERVICE, INC.	02/02/84	COFFEE SERVICE FOR CONSTITUENTS VISITING WASHINGTON OFFICE	17.95
06-18	4166200022	Do	05/21/84	COFFEE SERVICE FOR CONSTITUENTS VISITING WASHINGTON OFFICE	26.00
06-18	4166200026	GSA, QAD, FINANCE DIVISION	05/31/84	SUPPLIES PURCHASED FOR OKLAHOMA CITY DISTRICT OFFICE FROM GSA SELF-SERVICE STORE	9.46
06-18	4166200024	PUBLIC SERVICE CO. OF OKLAHOMA	04/24/84-05/23/84	ELECTRIC SERVICE FOR DISTRICT OFFICE IN BARTLESVILLE, OK	57.19
06-18	4166200025	WASHINGTON POST	06/10/84-06/09/85	DAILY AND SUNDAY DELIVERY OF WASHINGTON POST NEWSPAPER	111.80
06-18	4166500020	THOMAS J COLE	04/02/84-05/22/84	REIMB FOR USE OF PRIVATE AUTO WHILE TRAVELING THROUGH CONGRESSIONAL DIST - 1,031 MILES @ .24 MILES	251.44
06-18	4166500021	Do	04/19/84-05/10/84	REIMB FOR USE OF PRIVATE AUTO WHILE TRAVELING THROUGH DIST WITH M.C. - 154 MILES @ .24 PER MILE	36.96
06-18	4166500019	SOUTHWESTERN BELL	05/23/84-06/22/84	AT&T COMMUNICATIONS CHARGES MADE IN SUPPORT OF DISTRICT OFFICE IN BARTLESVILLE, OK	786.42
06-18	4166500018	Do	05/23/84-06/22/84	AT&T INFORMATION SYSTEMS EQUIPMENT CHARGES FOR DISTRICT OFFICE IN BARTLESVILLE, OK	13.91
06-18	4166500017	Do	05/23/84-06/22/84	BASIC MONTHLY CHARGE & ITEMIZED CALLS INCURRED IN SUPPORT OF BARTLESVILLE, OK DISTRICT OFFICE	24.13
06-20	4170530015	GENERAL SERVICES ADMINISTRATION	04/01/84-06/30/84	OKLAHOMA CITY OK 00000	347.00
06-20	4170530014	Do	04/01/84-06/30/84	OKLAHOMA CITY OK 00000	3,333.00
06-20	4171530024	COMPRINT	05/18/84	COMPOSITION AND PRINTING OF MAY NEWSLETTER	4,049.25
06-20	4171530023	FEDERAL EXPRESS CORP	04/18/84	OVERNIGHT DELIVERY OF LEGISLATIVE MATERIALS FROM OKLAHOMA CITY DISTRICT OFFICE TO WASHINGTON	12.50
06-20	4171530022	OKLAHOMA PUBLISHING CO	06/03/84-06/02/85	ANNUAL SUBSCRIPTION TO SUNDAY DAILY OKLAHOMAN NEWSPAPER	52.80
06-20	4171530021	Do	06/03/84-06/02/85	ANNUAL SUBSCRIPTION TO DAILY (DAILY OKLAHOMAN NEWSPAPER)	73.80
06-20	4171530025	CAROL ANN SCOTT	05/24/84	REIMB FOR USE OF PRIVATE AUTO WHILE TRAVELING THROUGH CONGRESSIONAL DISTRICT	11.28
06-22	4167220016	THOMAS J LANKFORD	05/02/84	CARDS - 2 - ORDERS - 17/C AND 2/C	60.00
06-27	4179450002	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	186.07
06-27	4179620001	Do	04/01/84-04/30/84	COMPUTER SERVICES AND DATA ENTRIES FOR THE MONTH OF JUNE	421.91
06-28	4174560005	INSLAW, INC.	06/01/84-06/30/84	REIMB FOR USE OF PRIVATE AUTO WHILE TRAVELING THROUGH DISTRICT WITH MC (412 MILES @ .24 PER MILE)	2,187.40
06-28	4174560006	DEBORAH SUE LONG	05/10/84		98.88
06-28	4174560007	Do	03/18/84-05/29/84	REIMB FOR USE OF PRIVATE AUTO WHILE TRAVELING THROUGH DISTRICT (804 MILES @ .24 PER MILE)	192.96
06-28	4174560009	SHERMAN MENSER	05/01/84-04/30/84	REIMB FOR PURCHASE OF PAPERS FROM NEWSTAND (NOT ON REGULAR SUBSCRIPTION)	24.00
06-28	4174560008	Do	05/01/84-05/31/84	REIMB FOR USE OF PRIVATE AUTO WHILE TRAVELING THROUGH DISTRICT - 380 MILES @ .24 PER MILE	91.20
06-28	4174560014	NATIONAL CAR RENTAL SYSTEM	05/11/84-05/13/84	RENTAL CAR USED BY M.C. WHILE TRAVELING THROUGH CONGRESSIONAL DISTRICT	135.25
06-28	4174560013	Do	05/19/84-05/22/84	RENTAL CAR USED BY M.C. WHILE TRAVELING THROUGH CONGRESSIONAL DISTRICT	134.15
06-28	4174560012	SOUTHWESTERN BELL	05/17/84-06/16/84	AT&T COMMUNICATIONS CHARGES MADE IN SUPPORT OF PONCA CITY, OK DISTRICT OFFICE	52.11
06-28	4174560011	Do	05/17/84-06/16/84	AT&T INFORMATION SYSTEMS CHARGES FOR TELEPHONE EQUIPMENT IN PONCA CITY, OK DISTRICT OFFICE	13.91
06-28	4174560010	Do	05/17/84-06/16/84	BASIC MONTHLY CHARGE AND ITEMIZED CALLS MADE IN SUPPORT OF PONCA CITY, OKLAHOMA DISTRICT OFFICE	105.80
06-28	4179890159	BROADCAST REALTY CORP	06/01/84-06/30/84	RENT 1200 S FRANK PHILLIPS BLVD BARTLESVILLE, OK 74003	400.00
06-28	4179890160	JIM MERRIFIELD	06/01/84-06/30/84	RENT 114 N 4TH SUITE 105 PONCA CITY, OK 74601	220.00
06-30	4181300027	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84		1,354.18
06-30	4184840037	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84		211.69
EXPENDITURES FOR 2ND QUARTER					
SALARIES					
LBJ INTERNS					930.00
MEMBERS CLERK HIRE					89,119.92
EXPENSES					
OFFICIAL EXPENSES OF MEMBERS					37,955.70
TOTAL					128,005.62

OFFICE OF THE HON. BILL EMERSON  
SALARIES

04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT	11,477.01
04/01/84-06/30/84	DISTRICT OFFICE MANAGER	5,451.87

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. BILL EMERSON—Con.</b>						
		BITTER, LYDIA C.	04/01/84-06/30/84	SPECIAL ASSISTANT		7,009.53
		BOLLINGER, GERRI L.	06/01/84-06/30/84	D.C. INTERN		500.00
		BRANUM, GREG	04/01/84-06/30/84	MOBILE OFFICE DIRECTOR		5,192.26
		BROWN, CHARLES THOMAS	05/15/84-06/14/84	LBI CONGRESSIONAL INTERN		930.00
		GALVIN, JOHN HENRY	04/01/84-05/04/84	PART-TIME EMPLOYEE		340.00
		HUNTER, JOSEPH H.	04/01/84-06/30/84	PRESS ASSISTANT		6,375.00
		MAY, CARLENE R.	04/01/84-06/30/84	STAFF ASSISTANT		3,000.00
		MILLER, ANNA ELIZABETH	04/01/84-06/30/84	STAFF AIDE—DISTRICT		3,894.19
		MOERSCHER, THELMA W.	04/01/84-06/30/84	LEGISLATIVE ASSISTANT		5,451.87
		MUELLER, HELEN RUTH	04/01/84-06/30/84	LEGISLATIVE CORRESPONDENT		3,634.58
		PECAUT, PATTY S.	04/01/84-06/30/84	DISTRICT OFFICE SECRETARY		3,426.88
		PETERS, REBECCA SHAFFER	04/01/84-06/30/84	STAFF AIDE—DISTRICT		2,111.12
		PEAU, CAROL ANN	06/01/84-06/30/84	D.C. INTERN		500.00
		SCHUCHART, CATHERINE ANN	04/01/84-06/30/84	RECEPTIONIST /STAFF AIDE		3,500.01
		SCHUCHART, LESLIE CAROL	04/01/84-06/30/84	OFFICE MANAGER		4,692.97
		SHARNOFF, ANGELA UNDINE	04/01/84-06/30/84	EXECUTIVE SECRETARY		5,250.00
		SMITH, LLOYD F.	04/01/84-06/30/84	AGRICULTURE FIELD REPRESENTATIVE		7,139.34
		STORY, SAM E. JR.	04/01/84-06/30/84	LEGISLATIVE ASSISTANT		6,000.00
		THOMPSON, JUAN MALYNE	04/01/84-06/30/84	STAFF AIDE		3,634.58
		WOODY, ROBERT WARING	04/01/84-06/30/84	LEGISLATIVE AIDE		3,500.01
<b>EXPENSES</b>						
04-06	4094450023	ENVIRONMENTAL STUDY CONFERENCE	01/03/84-12/31/84	MEMBERSHIP DUES FOR 1984 FOR THE ENVIRONMENTAL & ENERGY STUDY CONFERENCE		150.00
04-06	4094450024	GSA, OAO, FINANCE DIVISION	03/22/84	MONTHLY LTS CHARGES FOR THE ROLLA DISTRICT OFFICE		20.00
04-06	4094450021	VISA, FIRST VIRGINIA BANK	03/16/84-03/19/84	R/T AIRFARE FOR MEMBER (WASHINGTON-ST. LOUIS-WASHINGTON) FOR OFFICIAL BUSINESS IN THE DISTRICT		230.00
04-06	4094450025	Do	03/21/84	GASOLINE FOR THE EIGHTH DISTRICT MOBILE OFFICE		28.30
04-06	4094450022	Do	03/24/84-03/25/84	R/T AIRFARE FOR MEMBER (WASHINGTON-SPRINGFIELD-WASHINGTON) FOR OFFICIAL BUSINESS IN THE DISTRICT		398.00
04-10	4097600004	Do	03/20/84	ONE NIGHT'S LODGING FOR GREG BRANUM WHILE ON OFFICIAL TRAVEL STATUS IN THE DISTRICT		26.28
04-10	4097600003	Do	03/20/84	MEAL FOR GREG BRANUM WHILE ON OFFICIAL TRAVEL STATUS IN THE DISTRICT		13.71
04-10	4097600002	Do	03/21/84	ONE NIGHT'S LODGING FOR GREG BRANUM WHILE ON OFFICIAL TRAVEL STATUS IN THE DISTRICT		26.16
04-10	4097600001	Do	03/21/84	MEALS FOR GREG BRANUM WHILE ON OFFICIAL TRAVEL STATUS IN THE DISTRICT		11.91
04-26	4114820011	POSTMASTER	03/20/84	100 STAMPS @ \$.20 PER STAMP		20.00
04-27	4114540018	GREG BRANUM	03/06/84	MEAL FOR GREG BRANUM WHILE ON OFFICIAL TRAVEL STATUS IN THE DISTRICT		7.48
04-27	4114540016	Do	03/06/84-03/07/84	ONE NIGHT'S LODGING FOR GREG BRANUM WHILE ON OFFICIAL TRAVEL STATUS IN THE DISTRICT		17.50
04-27	4114540020	Do	03/07/84	MEAL FOR GREG BRANUM WHILE ON OFFICIAL TRAVEL STATUS IN THE DISTRICT		3.68
04-27	4114540023	Do	03/19/84	MEAL FOR GREG BRANUM WHILE ON OFFICIAL TRAVEL STATUS IN THE DISTRICT		4.28
04-27	4114540022	Do	03/19/84	MEAL FOR GREG BRANUM WHILE ON OFFICIAL TRAVEL STATUS IN THE DISTRICT		3.57
04-27	4114540019	Do	03/20/84	MEAL FOR GREG BRANUM WHILE ON OFFICIAL TRAVEL STATUS IN THE DISTRICT		1.45
04-27	4114540015	Do	04/03/84-04/04/84	ONE NIGHT'S LODGING FOR GREG BRANUM WHILE ON OFFICIAL TRAVEL STATUS IN THE DISTRICT		17.50
04-27	4114540021	Do	04/04/84	MEAL FOR GREG BRANUM WHILE ON OFFICIAL TRAVEL STATUS IN THE DISTRICT		2.18
04-27	4114540017	VISA, FIRST VIRGINIA BANK	04/02/84	GASOLINE FOR THE EIGHTH DISTRICT MOBILE OFFICE		27.33
04-27	4114540026	Do	04/02/84-04/03/84	ONE NIGHT'S LODGING FOR GREG BRANUM WHILE ON OFFICIAL TRAVEL STATUS IN THE DISTRICT		27.33
04-27	4114540025	Do	04/03/84	MEAL FOR GREG BRANUM WHILE ON OFFICIAL TRAVEL STATUS IN THE DISTRICT		4.95



04-27	4114540024	Do	04/04/84	GASOLINE FOR THE EIGHTH DISTRICT MOBILE OFFICE	21.00
04-27	4116890169	SOWERS' BROTHERS ENTERPRISES	04/01/84-04/30/84	RENT 614 PINE ST SUITE 204/205 ROLLA, MO 65401	175.00
04-27	4116890160	WENDALL BAILEY PONTIAC GMC, AWC, JEEP C.	04/01/84-04/30/84	RENT MOBILE	575.00
04-27	4118810028	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	104.65
04-27	4118880002	Do	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	154.41
04-30	4115410023	HELEN RUTH MUELLER	04/13/84-04/16/84	SEE FOR ATTENDANCE OF CONGRESSIONAL RESEARCH SERVICE GRADUATE INSTITUTE	75.00
04-30	4115410029	SPRINGFIELD NEWSPAPERS INC.	04/19/84-04/19/85	ONE YEAR'S SUBSCRIPTION FOR OFFICIAL USE IN THE CAPE GIRARDEAU DISTRICT OFFICE	130.00
04-30	4115410022	THE SALEM NEWS	01/31/84-02/01/85	ONE YEAR'S SUBSCRIPTION FOR THE WASHINGTON, DC OFFICE FOR OFFICIAL USE	21.00
04-30	4115410027	JUNA MALYNE THOMPSON	03/27/84	MEAL FOR JUNA THOMPSON WHILE ON OFFICIAL TRAVEL STATUS IN THE DISTRICT	3.62
04-30	4115410026	Do	03/27/84	MEAL FOR LLOYD SMITH WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	65.62
04-30	4115410028	Do	03/29/84	273.4 MILES @ 24 PER MILE OFFICIAL TRAVEL IN THE DISTRICT	16.87
04-30	4115410024	VISA, FIRST VIRGINIA BANK	03/24/84-03/25/84	CAR RENTAL FOR MEMBER (SPRINGFIELD MO-WEST PLAINS SPRINGFIELD) WHILE ON OFCL TRL STATUS IN THE DIST.	56.52
04-30	4115410025	Do	04/06/84-04/08/84	ROUND TRIP AIRFARE FOR MEMBER (WASH., DC-ST. LOUIS-WASH., DC) FOR OFFICIAL BUSINESS IN THE DISTRICT	240.00
04-30	4121900305	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84	CREDIT FOR 1983	1,233.51
04-30	4122300050	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84		( 401.40)
04-30	4122830015	Do	04/01/84-04/30/84		1,670.01
05-03	4123820017	IRIS M. BERNHARDT	03/09/84	32 MILES @ 24 PER MILE - OFFICIAL TRAVEL IN THE DISTRICT	7.68
05-03	4123820015	Do	03/12/84	186 MILES @ 24 PER MILE - OFFICIAL TRAVEL IN THE DISTRICT	44.64
05-03	4123820018	Do	03/15/84	197 MILES @ 24 PER MILE - OFFICIAL TRAVEL IN THE DISTRICT	47.28
05-03	4123820016	Do	03/16/84	224 MILES @ 24 PER MILE - OFFICIAL TRAVEL IN THE DISTRICT WITH MEMBER	53.76
05-03	4123820013	Do	03/17/84	39 MILES @ 24 PER MILE - OFFICIAL TRAVEL IN THE DISTRICT WITH MEMBER	9.36
05-03	4123820014	Do	03/19/84	186 MILES @ 24 PER MILE - OFFICIAL TRAVEL IN THE DISTRICT	44.64
05-03	4123820010	Do	03/22/84	197 MILES @ 24 PER MILE - OFFICIAL TRAVEL IN THE DISTRICT	47.28
05-03	4123820011	Do	03/26/84	186 MILES @ 24 PER MILE - OFFICIAL TRAVEL IN THE DISTRICT	44.64
05-03	4123820012	Do	03/30/84	197 MILES @ 24 PER MILE - OFFICIAL TRAVEL IN THE DISTRICT	47.28
05-03	4123820021	GREG BRANUM	03/29/84	80 MILES @ 24 PER MILE - OFFICIAL TRAVEL IN THE DISTRICT	19.20
05-03	4123820019	COPI-RITE, INC.	03/01/84-03/31/84	COPIER USAGE FOR THE CAPE GIRARDEAU DISTRICT OFFICE FOR THE MONTH OF MARCH	84.97
05-03	4123820022	ITT DIALCOM, INC.	04/01/84	MONTHLY CHARGES FOR COMPUTER SERVICES INCLUDING DUAL ACCESS CHARGES	1,018.88
05-03	4123820023	UNITED TELEPHONE SYSTEM	03/26/84-04/25/84	MONTHLY SERVICE AND EQUIPMENT CHARGES FOR THE ROLLA DISTRICT OFFICE	146.60
05-03	4123820020	VISA, FIRST VIRGINIA BANK	03/24/84-03/25/84	ONE NIGHT'S LODGING FOR MEMBER WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	30.00
05-03	4123820024	Do	04/10/84	GASOLINE FOR THE EIGHTH DISTRICT MOBILE OFFICE	16.10
05-04	4123540004	C & P TELEPHONE	03/01/84-03/31/84	MONTHLY LONG DISTANCE SERVICE FOR THE WASHINGTON, DC OFFICE	52.32
05-04	4123540003	Do	03/01/84-03/31/84	MONTHLY LONG DISTANCE SERVICE FOR THE WASHINGTON, DC OFFICE	3.43
05-04	4123540001	VISA, FIRST VIRGINIA BANK	04/08/84	GASOLINE FOR THE EIGHTH DISTRICT MOBILE OFFICE	20.00
05-04	4123540002	Do	04/13/84	GASOLINE FOR THE EIGHTH DISTRICT MOBILE OFFICE	20.00
05-15	4131630016	POSTMASTER	04/10/84	100 STAMPS AT 20 CENTS PER STAMP	26.00
05-16	4131670009	GREG BRANUM	04/18/84	MEAL FOR GREG BRANUM AND MEMBER WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	4.21
05-16	4131670011	Do	04/18/84	36 MILES AT 24/MI OFFICIAL TRAVEL IN THE DISTRICT WITH MEMBER	8.64
05-16	4131670010	Do	04/18/84	28 MILES AT 24/MI OFFICIAL TRAVEL IN THE DISTRICT WITH MEMBER	6.72
05-16	4131670021	C & P TELEPHONE	03/01/84-03/31/84	MONTHLY CHARGE FOR DATASET	61.47
05-16	4131670020	Do	03/01/84-03/31/84	MONTHLY CHARGE FOR DATASET	20.93
05-16	4131670007	COPI-RITE, INC.	04/23/84	SUPPLIES FOR COPIER IN THE CAPE GIRARDEAU DISTRICT OFFICE	44.00
05-16	4131670019	GSA, OAD, FINANCE DIVISION	04/22/84	MONTHLY FTS CHARGES FOR THE CAPE GIRARDEAU DISTRICT OFFICE	118.77
05-16	4131670018	Do	04/22/84	MONTHLY FTS CHARGES FOR THE ROLLA DISTRICT OFFICE	20.00
05-16	4131670013	LLOYD F SMITH	03/22/84	221 MILES AT 24/MI OFFICIAL TRAVEL IN THE DISTRICT	53.04
05-16	4131670012	Do	03/28/84	42 MILES AT 24/MI OFFICIAL TRAVEL IN THE DISTRICT	10.08
05-16	4131670014	Do	03/28/84	43 MILES AT 24/MI OFFICIAL TRAVEL IN THE DISTRICT	10.32
05-16	4131670016	Do	03/29/84	MEAL FOR LLOYD SMITH WHILE ON OFFICIAL TRAVEL STATUS IN THE DISTRICT	10.00
05-16	4131670015	Do	03/31/84	189 MILES AT 24/MI OFFICIAL TRAVEL IN THE DISTRICT	45.36
05-16	4131670017	Do	04/03/84	22 MILES AT 24/MI OFFICIAL TRAVEL IN THE DISTRICT	5.28
05-16	4131670022	SOUTH COUNTY NEWS	04/18/84-10/18/84	SIX MONTHS SUBSCRIPTION FOR OFFICIAL USE IN THE CAPE GIRARDEAU DISTRICT OFFICE	5.75
05-16	4131670005	JUNA MALYNE THOMPSON	03/21/84	223.2 MILES AT 24/MI OFFICIAL TRAVEL IN THE DISTRICT	53.57
05-16	4131670008	Do	04/17/84	235.3 MILES AT 24/MI OFFICIAL TRAVEL IN THE DISTRICT	56.47
05-16	4131670004	VISA, FIRST VIRGINIA BANK	04/25/84	GASOLINE FOR THE DISTRICT (8TH) MOBILE OFFICE	29.00

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$ Amount)
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>					
<b>OFFICE OF THE HON. BILL EMERSON—Con.</b>					
05-16	4131670006	Do	04/26/84	GASOLINE AND MAINTENANCE FOR THE 8TH DISTRICT MOBILE OFFICE	30.00
05-16	4135400022	BILL EMERSON	04/23/84	REIMB FOR THE BOOK "AMERICAN HERITAGE HISTORY OF CONGRESS" WHICH IS FOR OFFICIAL USE IN THE WASH OFFICE	14.25
05-16	4135400025	ANNA ELIZABETH MILLER	04/16/84	ONE NIGHTS LODGING FOR ANNA MILLER WHILE ON OFFICIAL TRAVEL STATUS IN THE DISTRICT	21.13
05-16	4135400024	Do	04/17/84	GASOLINE FOR THE EIGHTH DISTRICT MOBILE OFFICE	20.00
05-16	4135400023	Do	04/24/84	255 MILES @ .24 PER MILE - OFFICIAL TRAVEL IN THE DISTRICT	54.00
05-16	4135400027	SAM E STORY	04/16/84	44 MILES @ .24 A MILE - OFFICIAL TRAVEL IN THE DISTRICT	10.56
05-16	4135400029	Do	04/17/84	MEAL FOR SAM STORY WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	4.86
05-16	4135400028	Do	04/17/84	36 MILES @ .24 PER MILE - OFFICIAL TRAVEL IN THE DISTRICT	8.64
05-16	4135400030	Do	04/18/84	64 MILES @ .24 PER MILE - OFFICIAL TRAVEL IN THE DISTRICT	15.36
05-16	4135400021	UNITED TELEPHONE SYSTEM	03/27/84	SPEAKER PHONE FOR MEMBER FOR SOUTH PENNSCOOT SCHOOL CLASS IN THE DISTRICT	41.00
05-16	4135400026	VISA FIRST VIRGINIA BANK	04/13/84-04/23/84	R/T AIRFARE FOR SAM STORY (DC/ST. LOUIS/DC) FOR OFFICIAL BUSINESS IN THE DISTRICT	309.00
05-17	4136540021	HOUSE RECORDING STUDIO	04/01/84-04/30/84	OFFICIAL RECORDING SERVICES	85.50
05-18	4136370021	LYLOYD F SMITH	04/12/84	MEAL FOR LYLOYD SMITH & CONSTITUENTS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	6.87
05-18	4136370020	Do	04/12/84	226 MI @ .24¢/MI OFFICIAL TRAVEL IN THE DISTRICT	54.24
05-18	4136370022	Do	04/16/84	101 MI @ .24¢/MI OFFICIAL TRAVEL IN THE DISTRICT WITH MEMBER	24.24
05-18	4136370023	Do	04/17/84	428 MI @ .24¢/MI OFFICIAL TRAVEL IN THE DISTRICT WITH MEMBER	102.72
05-23	4138430024	Do	04/19/84	MEALS FOR LYLOYD SMITH, GREG BRANNON & MEMBER WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	13.84
05-23	4138430027	VISA FIRST VIRGINIA BANK	04/06/84-04/07/84	ONE NIGHTS LODGING FOR MEMBER WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	30.49
05-23	4138430024	Do	04/13/84-04/23/84	R/T AIRFARE FOR MEMBER (DC/ST. LOUIS/DC) FOR OFFICIAL BUSINESS IN THE DISTRICT	250.00
05-23	4138430025	Do	04/27/84-04/30/84	R/T AIRFARE FOR MEMBER (DC/ST. LOUIS/DC) FOR OFFICIAL BUSINESS IN THE DISTRICT	230.00
05-23	4138430026	Do	04/29/84-04/30/84	ONE NIGHT'S LODGING FOR MEMBER WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	31.50
05-23	4139520001	IRIS M. BERNHARDT	04/02/84	186 MILES @ .24 PER MILE - OFFICIAL TRAVEL IN THE DISTRICT	44.64
05-23	4139520002	Do	04/05/84	197 MILES @ .24 PER MILE - OFFICIAL TRAVEL IN THE DISTRICT	47.28
05-23	4139520003	Do	04/09/84	186 MILES @ .24 PER MILE - OFFICIAL TRAVEL IN THE DISTRICT	44.64
05-23	4139520004	Do	04/12/84	197 MILES @ .24 PER MILE - OFFICIAL TRAVEL IN THE DISTRICT	47.28
05-23	4139520005	Do	04/16/84	186 MILES @ .24 PER MILE - OFFICIAL TRAVEL IN THE DISTRICT	44.64
05-23	4139520011	HOUSE OF REPRESENTATIVES RESTAURANT	03/13/84	MEAL FOR MEMBER AND CONSTITUENT TO DISCUSS OFFICIAL BUSINESS OF THE DISTRICT	14.95
05-23	4139520012	Do	03/27/84	OFFICE SUPPLIES FOR CAPE GIRARDEAU DISTRICT OFFICE	15.14
05-23	4139520013	JAMBECK RUBBER STAMPS	05/03/84	MEAL FOR MEMBER AND CONSTITUENT TO DISCUSS OFFICIAL BUSINESS OF THE DISTRICT	14.90
05-23	4139520014	PLAZA GIFTS & OFFICE SUPPLIES	05/03/84	OFFICE SUPPLIES FOR CAPE GIRARDEAU DISTRICT OFFICE	15.14
05-23	4139520018	LYLOYD F SMITH	04/18/84	MEAL FOR LYLOYD SMITH & CONSTITUENT WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	20.95
05-23	4139520019	Do	04/12/84	MEAL FOR LYLOYD SMITH WHILE ON OFFICIAL TRAVEL STATUS IN THE DISTRICT	9.86
05-23	4139520010	Do	04/24/84	178 MILES @ .24 PER MILE - OFFICIAL TRAVEL IN THE DISTRICT	9.90
05-23	4139520009	Do	04/27/84	57 MILES @ .24 PER MILE - OFFICIAL BUSINESS TRAVEL IN THE DISTRICT	42.72
05-23	4139520007	Do	04/27/84	REIMB TO LYLOYD SMITH FOR SHIPPING CHARGE OF SMALL BUSINESS CONFERENCE BROCHURES TO ST LOUIS	13.68
05-23	4139520006	Do	04/27/84	301.1 MILES @ .24 PER MILE - OFFICIAL TRAVEL IN THE DISTRICT	3.58
05-23	4139520015	JUNA MALYNN THOMPSON	05/01/84	186 MILES @ .24 PER MILE OFFICIAL TRAVEL IN THE DISTRICT	72.26
05-23	4139540027	IRIS M. BERNHARDT	04/16/84	197 MILES @ .24 PER MILE OFFICIAL TRAVEL IN THE DISTRICT	10.51
05-23	4139540027	Do	04/19/84	186 MILES @ .24 PER MILE OFFICIAL TRAVEL IN THE DISTRICT	47.28
05-23	4139540024	Do	04/23/84	197 MILES @ .24 PER MILE OFFICIAL TRAVEL IN THE DISTRICT	44.64
05-23	4139540025	Do	04/26/84	186 MILES @ .24 PER MILE OFFICIAL TRAVEL IN THE DISTRICT	47.28
05-23	4139540026	Do	04/30/84	186 MILES @ .24 PER MILE OFFICIAL TRAVEL IN THE DISTRICT	44.64
05-23	4139540028	ANNA ELIZABETH MILLER	04/16/84	MEAL FOR ANN E MILLER AND CONSTITUENT WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	21.02
05-23	4139540028	C & P TELEPHONE	04/01/84-04/30/84	MONTHLY LONG DISTANCE SERVICE FOR THE WASHINGTON, DC OFFICE	1.86



05-26	4143350003	CUBA FREE PRESS	05/01/84-05/01/85	ONE YEAR'S SUBSCRIPTION FOR THE WASHINGTON, DC OFFICE	12.50
05-26	4143350017	HOUSE OF REPRESENTATIVES RESTAURANT	03/08/84	MEAL FOR MEMBER & CONSTITUENTS TO DISCUSS OFFICIAL BUSINESS OF THE DISTRICT	29.35
05-26	4143350004	Do	04/06/84	MEAL FOR MEMBER & CONSTITUENTS TO DISCUSS OFFICIAL BUSINESS OF THE DISTRICT	52.95
05-26	4143350005	ITT DIALCOM, INC.	04/09/84	MEAL FOR MEMBER & CONSTITUENTS TO DISCUSS OFFICIAL BUSINESS OF THE DISTRICT	14.10
05-26	4143350023	ANNA ELIZABETH MILLER	05/01/84-05/31/84	MONTHLY CHGS FOR COMPUTER SERVICES INCLUDING DUAL ACCESS CHGS FOR THE MONTH OF APRIL	995.42
05-26	4143350006	SOUTHWESTERN BELL	05/10/84	83 MI @ 24¢/MI OFFICIAL TRAVEL IN THE DISTRICT	19.92
05-26	4143350011	Do	02/15/84	AT&T TOLL CALLS	16.88
05-26	4143350010	Do	02/15/84-03/14/84	AT&T INFO SYSTEMS	243.85
05-26	4143350009	Do	02/15/84-03/14/84	SOUTHWESTERN BELL TELEPHONE SERVICE	135.62
05-26	4143350016	Do	03/15/84-04/14/84	AT&T TOLL CALLS	39.74
05-26	4143350015	Do	03/15/84-04/14/84	EQUIPMENT CHGS FOR THE CAPE GIRARDEAU DISTRICT OFFICE-AT&T INFO SYSTEMS	243.85
05-26	4143350027	Do	03/15/84-04/14/84	MONTHLY TELEPHONE SERVICE-CAPE GIRARDEAU	152.00
05-26	4143350007	THE SHANNON COUNTY CURRENT NEWS	05/01/84-05/01/85	ONE YEAR'S SUBSCRIPTION FOR THE CAPE GIRARDEAU DISTRICT OFFICE	12.00
05-26	4143350018	JUNA MALYNE THOMPSON	04/26/84-05/25/84	242.2 MI @ 24¢/MI OFFICIAL TRAVEL IN THE DISTRICT	58.13
05-26	4143350002	UNITED TELEPHONE SYSTEM	04/26/84-05/30/84	MONTHLY SERVICE & EQUIPMENT CHG TO THE ROLLA DISTRICT OFFICE	149.66
05-26	4143350013	VISA, FIRST VIRGINIA BANK	04/27/84-04/28/84	CAR RENTAL FOR MEMBER WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	45.44
05-26	4143350022	Do	05/07/84-05/08/84	ONE NIGHT'S LODGING FOR GREG BRANUM WHILE ON OFFICIAL TRAVEL STATUS IN THE DISTRICT	28.38
05-26	4143350021	Do	05/08/84	MEAL FOR GREG BRANUM WHILE ON OFFICIAL TRAVEL STATUS IN THE DISTRICT	2.50
05-26	4143350019	Do	05/08/84	GASOLINE FOR THE EIGHTH DISTRICT MOBILE OFFICE	32.00
05-26	4143350020	Do	05/09/84	GASOLINE FOR THE EIGHTH DISTRICT MOBILE OFFICE	22.00
05-26	4143350012	ROBERT WARING WOODY	04/26/84-04/28/84	MEAL FOR MEMBER & CONSTITUENTS TO DISCUSS OFFICIAL BUSINESS OF THE DISTRICT	60.00
05-26	4147890160	SOWERS' BROTHERS ENTERPRISES	05/01/84-05/30/84	RENT 61.4 PINE ST SUITE 204/205 ROLLA, MO 65401	175.00
05-29	4147890161	WENDALL BAILEY PONTIAC, GMC, AMC, JEEP C.	05/01/84-05/30/84	RENT MOBILE	575.00
05-30	4146560026	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	159.54
05-31	4151420026	Do	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	101.34
05-31	4152900299	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84	Do	1,257.37
05-31	4153410021	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/84-05/31/84	Do	16.25
05-31	4153560015	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84	Do	515.62
06-05	4151610001	POSTMASTER	05/15/84	100 STAMPS AT 20 CENTS PER STAMPS	20.00
06-05	4152410023	C & P TELEPHONE	04/01/84-04/30/84	MONTHLY CHARGE FOR DATASET	42.97
06-05	4152410022	Do	04/01/84-04/30/84	MONTHLY CHARGE FOR DATASET	21.02
06-05	4152410021	SAM E STORY	05/15/84	REIMB FOR SAM STORY FOR PARKING COSTS WHILE ON OFFICIAL BUSINESS IN WASHINGTON, DC	2.00
06-05	4152410024	SUPERINTENDENT OF DOCUMENTS	05/08/84	CATALOG OF FEDERAL DOMESTIC ASSISTANCE SERVICE FOR OFFICIAL USE IN THE WASHINGTON, DC OFFICE	36.00
06-05	4152410031	THE TRI-COUNTY NEWS	01/31/84-01/31/85	ONE YEAR'S SUBSCRIPTION FOR OFFICIAL USE IN THE CAPE GIRARDEAU DISTRICT OFFICE	10.00
06-05	4152410025	THOMAS J LANKFORD	05/07/84	RE-ORDER LETTERHEAD	150.00
06-05	4152410026	Do	05/10/84	XEROX LETTER- 21/3	52.65
06-05	4152410020	U.S. CONG. TRAVEL & TOURISM CALCUIS	01/01/84-12/31/84	MEMBERSHIP DUES, 1984 ANNUAL ASSESSMENT	200.00
06-05	4152410030	VISA, FIRST VIRGINIA BANK	05/14/84	GASOLINE FOR THE EIGHTH DISTRICT MOBILE OFFICE	15.00
06-05	4152410029	Do	05/15/84	GASOLINE FOR THE EIGHTH DISTRICT MOBILE OFFICE	34.00
06-05	4152410028	Do	05/18/84-05/20/84	CAR RENTAL OR MEMBER WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	21.02
06-05	4152410027	Do	05/18/84-05/20/84	R/T AIRFARE FOR MEMBER (WASHINGTON/ST. LOUIS/WASHINGTON) WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	240.00
06-08	4158440015	GSA, OAD, FINANCE DIVISION	05/22/84	MONTHLY FTS CHARGES FOR THE CAPE GIRARDEAU DISTRICT OFFICE	135.53
06-08	4158440014	Do	05/22/84	MONTHLY FTS CHARGES FOR THE ROLLA DISTRICT OFFICE	5.00
06-08	4158440019	LLOYD F SMITH	05/18/84	MEAL FOR LLOYD SMITH WHILE ON OFFICIAL BUSINESS AT THE WALDEN BUSINESS CONFERENCE IN THE DISTRICT	30.24
06-08	4158440012	Do	05/18/84	126 MILES @ .24 PER MILE - OFFICIAL TRAVEL IN THE DISTRICT	5.00
06-08	4158440013	Do	05/18/84	REIMB TO LLOYD SMITH FOR MEMBER'S MEAL AT THE WALDEN BUSINESS CONFERENCE IN THE DISTRICT	49.50
06-08	4158440020	Do	05/18/84	REIMB TO LLOYD SMITH FOR COST OF DONUTS & COFFEE FOR WALDEN BUSINESS CONFERENCE	2.41
06-08	4158440011	Do	05/18/84	FILM FOR PICTURES RE. NEWSLETTER	31.84
06-08	4158440023	SOUTHWESTERN BELL	04/15/84-05/14/84	AT&T TOLL CALLS FOR THE MONTH FOR THE CAPE GIRARDEAU DISTRICT OFFICE	243.85
06-08	4158440022	Do	04/15/84-05/14/84	AT&T INFORMATION SYSTEM FOR THE CAPE GIRARDEAU DISTRICT OFFICE FOR THE MONTH	108.24
06-08	4158440021	Do	04/15/84-05/14/84	MONTHLY TELEPHONE SERVICE & EQUIPMENT CHARGES FOR THE CAPE GIRARDEAU DISTRICT OFFICE	44.95
06-08	4158440010	JUNA MALYNE THOMPSON	05/18/84	187.3 MILES @ .24 PER MILE - OFFICIAL TRAVEL IN THE DISTRICT	57.33
06-08	4158440009	Do	05/22/84	239.3 MILES @ .24 PER MILE - OFFICIAL TRAVEL IN THE DISTRICT	57.33
06-08	4158440018	VISA, FIRST VIRGINIA BANK	05/18/84	MEAL FOR GREG BRANUM & CONSTITUENTS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	14.07

# STATEMENT OF DISBURSEMENTS

## LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con. OFFICE OF THE HON. BILL EMERSON—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-08	4158440017	Do	05/21/84	GASOLINE FOR THE EIGHTH DISTRICT MOBILE OFFICE	17.00	
06-08	4158440016	Do	03/20/84	GASOLINE FOR THE EIGHTH DISTRICT MOBILE OFFICE	29.50	
06-12	4163500030	AMBASSADOR PRINTING	05/22/84	PRINTING COST OF QUESTIONNAIRES FOR OFFICIAL USE IN THE EIGHTH DISTRICT	5,890.00	
06-12	4163500032	DATA BUSINESS SYSTEMS, INC	05/04/84	SUPPLIES FOR THE CAPE GIRARDEAU DISTRICT OFFICE	11.90	
06-12	4163500033	Do	05/29/84	SUPPLIES FOR THE CAPE GIRARDEAU DISTRICT OFFICE	11.90	
06-12	4163500031	JUNA MALYNNIE THOMPSON	05/29/84	225.3 MILES @ .24 PER MILE OF OFFICIAL TRAVEL IN THE DISTRICT	54.07	
06-12	4163730003	LYOYD F SMITH	05/14/84	123 MILES @ .24c/MI OFFICIAL TRAVEL IN THE DISTRICT	29.52	
06-12	4163730004	Do	05/17/84	SUPPLIES FOR THE CAPE GIRARDEAU DISTRICT OFFICE	34.51	
06-12	4163730002	SPEE-D-PRINT	04/23/84	PRINTING COST FOR BROCHURES FOR S/C MO BUSINESS DEVELOP. CONFERENCE HELD IN THE DISTRICT	196.00	
06-12	4163730005	ST. LOUIS GLOBE-DEMOCRAT	05/01/84-05/01/85	ONE YEAR'S SUBSCRIPTION FOR OFFICIAL USE IN CAPE GIRARDEAU DISTRICT OFFICE	60.00	
06-12	4163730001	SAM E STORY	05/21/84	REIMBURSEMENT FOR PARKING COSTS WHILE ON OFFICIAL BUSINESS IN WASHINGTON DC	2.50	
06-13	4160630028	VISA, FIRST VIRGINIA BANK	05/18/84	MAINTENANCE FOR THE 8TH DISTRICT MOBILE OFFICE	15.00	
06-13	4160630027	Do	05/18/84	GASOLINE FOR THE 8TH DISTRICT MOBILE OFFICE	20.00	
06-13	4160630025	Do	05/21/84	MEAL FOR GREY BRANUM WHILE ON OFCL TRAVEL STATUS IN THE DISTRICT	9.12	
06-13	4160630026	Do	05/21/84-05/22/84	ONE NIGHT'S LODGING FOR GREY BRANUM WHILE ON OFFICIAL TRAVEL STATUS IN THE DISTRICT	26.28	
06-20	4170530016	GENERAL SERVICES ADMINISTRATION	04/01/84-06/30/84	CAPE GIRARDEAU, MO.	1,381.00	
06-26	4175710002	IRIS M. BERNHARDT	05/03/84	249 MILES @ .24c/MI OFFICIAL TRAVEL IN THE DISTRICT	59.76	
06-26	4175710003	Do	05/07/84	186 MILES @ .24c/MI OFFICIAL TRAVEL IN THE DISTRICT	44.64	
06-26	4175710004	Do	05/10/84	197 MILES @ .24c/MI OFFICIAL TRAVEL IN THE DISTRICT	47.28	
06-26	4175710005	Do	05/14/84	186 MILES @ .24c/MI OFFICIAL TRAVEL IN THE DISTRICT	44.64	
06-26	4175710006	Do	05/17/84	197 MILES @ .24c/MI OFFICIAL TRAVEL IN THE DISTRICT	47.28	
06-26	4175710016	Do	05/21/84	186 MILES @ .24c/MI OFFICIAL TRAVEL IN THE DISTRICT	44.64	
06-26	4175710017	Do	05/25/84	209 MILES @ .24c/MI OFFICIAL TRAVEL IN THE DISTRICT	50.16	
06-26	4175710018	Do	05/31/84	197 MILES @ .24c/MI OFFICIAL TRAVEL IN THE DISTRICT	47.28	
06-26	4175710015	DATA BUSINESS SYSTEMS, INC	06/06/84	SUPPLIES FOR THE CAPE GIRARDEAU DISTRICT OFFICE	11.90	
06-26	4175710014	ANNA ELIZABETH MILLER	06/11/84	188 MILES @ .24c/MI OFFICIAL TRAVEL IN THE DISTRICT	45.12	
06-26	4175710020	LYOYD F SMITH	05/31/84	MEAL FOR LLOYD SMITH WHILE ON OFFICIAL TRAVEL STATUS IN THE DISTRICT	8.36	
06-26	4175710019	Do	05/31/84	228 MILES @ .24c/MI OFFICIAL TRAVEL IN THE DISTRICT	54.72	
06-26	4175710010	Do	06/08/84	MEAL FOR LLOYD SMITH WHILE ON OFFICIAL TRAVEL STATUS IN THE DISTRICT	4.16	
06-26	4175710009	Do	06/08/84	180 MILES @ .24c/MI OFFICIAL TRAVEL IN THE DISTRICT	43.20	
06-26	4175710008	Do	06/10/84	MEAL FOR LLOYD SMITH WHILE ON OFFICIAL TRAVEL STATUS IN THE DISTRICT	18.26	
06-26	4175710007	Do	06/10/84	224 MILES @ .24c/MI OFFICIAL TRAVEL IN THE DISTRICT	53.76	
06-26	4175710012	Do	06/10/84-06/11/84	ONE NIGHT'S LODGING FOR LLOYD SMITH WHILE ON OFFICIAL TRAVEL STATUS IN THE DISTRICT	23.25	
06-26	4175710011	Do	06/11/84	MEALS FOR LLOYD SMITH WHILE ON OFFICIAL TRAVEL STATUS IN THE DISTRICT	10.70	
06-26	4175710013	Do	06/11/84	239 MILES @ .24c/MI OFFICIAL TRAVEL IN THE DISTRICT	57.36	
06-27	4176590024	REPUBLICAN STUDY COMMITTEE	01/01/84-12/31/84	ANNUAL DUES FOR THE REPUBLICAN STUDY COMMITTEE	500.00	
06-27	4179440028	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	101.65	
06-27	4179600021	Do	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	159.78	
06-28	4179890161	SOWERS' BROTHERS ENTERPRISES	06/01/84-06/30/84	RENT 614 PINE ST SUITE 204/205 ROLLA, MO 65401	175.00	
06-28	4179890162	WENDALL BAILEY PONTIAC, GMC, AMC, JEEP C.	06/01/84-06/30/84	RENT MOBILE	575.00	
06-30	4178900298	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84		1,299.96	



06-30	4184840016	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84	1,280.16	
					EXPENDITURES FOR 2ND QUARTER
					SALARIES
					LBJ INTERNS
					MEMBERS CLERK HIRE
					930.00
					92,081.22
					EXPENSES
					OFFICIAL EXPENSES OF MEMBERS
					28,904.46
					( 14.67)
					REFUND DUE TO DISCONTINUED SERVICE
11-18	4172990019	MISSOURI TIMES	11/28/83-11/28/84		EXPENDITURES FOR 2ND QUARTER
					EXPENSES
					OFFICIAL EXPENSES OF MEMBERS
					( 14.67)
					TOTAL
					121,901.01
					OFFICE OF THE HON. GLENN ENGLISH
					SALARIES
					ABBOTT, DARLENE
					ALEXANDER, KERRY DON
					ARCHER, DONNA COTTRELL
					Do
					CHARLES, DIANE LESLIE
					DAGE, GARY G.
					HANNAH, POLLY SU
					HOPE, DANA LYNN
					HUDSON, M ELIZABETH
					MCDONALD, JAMES EDGAR
					SCHENKMAN, AILE JO
					TALLEY, KENNETH R
					THOMAS, WILFRED JOHN
					WATERS, VIRGIE JEAN
					WEEKS, LOUANNIE DINGER
					WINTON, SUZANNE SLATEN
					YATES, LINDA D W.
					EXPENSES
04-10	4097820012	ANDERSON JACOBSON, INC.	03/01/84		MONTHLY RENTAL FOR AT-342 450 BAUD COUPLER 04
04-10	4097820010	GLENN ENGLISH	03/23/84-03/25/84		LODGING DURING OFFICIAL TRIP TO 6TH DISTRICT OKLAHOMA
04-10	4097820009	Do	03/23/84-03/25/84		CAR RENTAL DURING OFFICIAL TRIP TO 6TH DISTRICT OKLAHOMA
04-10	4097820008	Do	03/23/84-03/25/84		ROUNDTRIP AIRFARE TO 6TH DISTRICT OKLAHOMA ON OFFICIAL BUSINESS WASH, DC TO OKLAHOMA CITY TO WASH, DC
04-10	4097820011	GSA, OAD, FINANCE DIVISION	03/22/84		MONTHLY CHARGES FOR TIAS FOR FTS PHONE IN DISTRICT OFFICE
04-10	4097820015	OKLAHOMA PUBLISHING CO	03/31/84-03/30/85		ONE YEAR SUBSCRIPTION FOR NEWSPAPER (DAILY) IN 6TH DISTRICT OKLA. THE DAILY OKLAHOMAN
04-10	4097820007	S.W. BELL TELEPHONE CO	02/11/84-03/10/84		A T & T INFORMATION SYSTEMS PORTION OF PHONE BILL FOR PHONE IN DISTRICT OFFICE
04-10	4097820006	Do	02/11/84-03/10/84		BASIC MONTHLY CHARGE AND ITEMIZED CALLS FOR PHONE SERVICE IN DIST OFFICE
04-10	4097820014	Do	03/13/84-04/12/84		A T & T INFORMATION SYSTEMS PORTION OF PHONE BILL FOR DISTRICT OFFICE
04-10	4097820013	Do	03/13/84-04/12/84		BASIC MONTHLY CHARGE FOR PHONE IN DISTRICT OFFICE
04-23	4108520027	HOUSE RECORDING STUDIO	03/01/84-03/31/84		OFFICIAL RECORDING SERVICES
04-25	4111290028	DAVID R RAMAGE	04/05/84		89,000 DEAR FRIENDS #2223; 165, 000 DEAR FRIENDS #2232
					2,217.00

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>					
<b>OFFICE OF THE HON. GLENN ENGLISH—Con.</b>					
04-27	4116990161	CLAY GAINES REAL ESTATE	04/01/84-04/30/84	RENT 1120 9TH ST WOODWARD OK73801	300.00
04-27	4118530001	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	120.48
04-27	4118590012	Do	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	155.51
04-30	4121900261	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84		2,601.85
04-30	4122830036	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84		198.86
05-03	4123820027	GLENN ENGLISH	04/13/84-04/23/84	LODGING & MEALS DURING OFFICIAL TRIP TO 6TH DISTRICT OF OK	629.51
05-03	4123820026	Do	04/13/84-04/24/84	CAR RENTAL FOR OFFICIAL TRIP TO 6TH DISTRICT OF OK	464.83
05-03	4123820025	Do	04/13/84-04/24/84	R/T AIR FARE - DC/OKLA CITY (6TH DIST OF OK) FOR OFFICIAL TRIP	320.00
05-03	4123820028	Do	04/14/84-04/23/84	MEALS DURING OFFICIAL TRIP TO 6TH DISTRICT OF OK	75.38
05-03	4123820029	Do	04/24/84	TAXI FARE FROM NATIONAL A/P TO RAYBURN HOB ON RETURN FROM OFFICIAL TRIP TO 6TH DISTRICT OF OK	10.00
05-03	4124610022	GARY DAGE	02/22/84-04/16/84	MILEAGE FOR OFFICIAL TRIPS TAKEN DURING THE LAST QUARTER AND THIS QUARTER 993 MI AT .24/MI	32.70
05-03	4124610023	Do	02/27/84-02/28/84	LODGING DURING OFFICIAL TRIP TO WOODWARD DISTRICT OFFICE	24.98
05-03	4124610019	JAMES E. McDONALD	04/15/84-04/23/84	LODGING DURING OFFICIAL TRIP TO 6TH DISTRICT OKLAHOMA ATLANTA HOTEL IS DUE TO MISSED CONNECTION 4:15-84	276.77
05-03	4124610018	Do	04/15/84-04/24/84	ROUND TRIP AIRFARE DC TO 6TH DISTRICT OKLAHOMA (OKLAHOMA CITY)	320.00
05-03	4124610021	Do	04/16/84-04/20/84	GASOLINE PURCHASED FOR LEASED AUTO DURING OFFICIAL TRIP TO 6TH DISTRICT OKLAHOMA AT THE REQUEST OF MEMB	57.00
05-03	4124610020	Do	04/16/84-04/22/84	MEALS DURING OFFICIAL TRIP TO 6TH DISTRICT OKLAHOMA AT THE REQUEST OF THE MEMBER	102.19
05-03	4124610026	ANIE JO SCHENANDOAH	04/03/84	MEALS DURING OFFICIAL TRIP TO MUSKOGEE FOR CONGRESSIONAL SEMINAR AT VA	2.01
05-03	4124610027	Do	04/03/84	TURNPIKE CHARGES FOR OFFICIAL TRIP TO MUSKOGEE FOR CONGRESSIONAL SEMINAR AT VA	2.20
05-03	4124610025	Do	04/03/84-04/04/84	LODGING FOR OFFICIAL TRIP TO MUSKOGEE FOR CONGRESSIONAL SEMINAR AT VA	32.70
05-03	4124610024	Do	04/03/84-04/04/84	MILEAGE FOR OFFICIAL TRIP TO MUSKOGEE FOR CONGRESSIONAL SEMINAR AT VA	135.36
05-08	4125700022	BENCHMARK SYSTEMS	04/12/84	24 NEC M/BLUE RIBBON FOR PRINTER PLUS DELIVERY FEE	113.00
05-08	4125700021	C & P TELEPHONE	03/01/84-03/31/84	AT&T COMMUNICATIONS OFFICIAL CHARGES FOR THE MONTH - TOLL CALLS	101.33
05-08	4125700020	Do	03/01/84-03/31/84	C & P TELEPHONE OFFICIAL CHARGES FOR THE MONTH - TOLL CALLS	14.74
05-08	4125700019	GSA, OAD, FINANCE DIVISION	04/22/84	MONTHLY CHARGES - TIAS FOR FTS PHONE IN DISTRICT OFFICE	335.44
05-08	4125700018	Do	04/22/84	MONTHLY CHARGES - TIAS FOR FTS PHONE IN DISTRICT OFFICE	24.35
05-08	4125700017	S.W. BELL TELEPHONE CO.	03/11/84-04/10/84	AT&T INFORMATION SYSTEMS EQUIPMENT CHARGES FOR DISTRICT OFFICE PHONE	30.30
05-08	4125700024	Do	03/11/84-04/10/84	BASIC MONTHLY CHARGE & ITEMIZED CALLS FOR DISTRICT OFFICE PHONE SERVICE	94.37
05-08	4125700027	Do	03/29/84-04/28/84	LONG DISTANCE SERVICE FOR DISTRICT OFFICE - AT&T	10.76
05-08	4125700026	Do	03/29/84-04/28/84	AT&T INFORMATION SYSTEMS CHARGES FOR EQUIPMENT	24.89
05-08	4125700025	Do	03/29/84-04/28/84	BASIC MONTHLY CHARGE OTHER CHARGES & ITEMIZED CALLS FOR DISTRICT OFFICE PHONE SERVICE	62.26
05-08	4125700023	Do	03/29/84-04/28/84	AT&T INFORMATION SYSTEMS FOR EQUIPMENT FOR DISTRICT OFFICE	2.55
05-08	4125700029	Do	04/13/84-05/12/84	BASIC MONTHLY CHARGE & OTHER CHARGES FOR THE DISTRICT OFFICE PHONE SERVICE	34.65
05-08	4125700028	Do	04/13/84-05/12/84	MILEAGE FOR OFFICIAL BUSINESS IN THE 6TH DISTRICT 202 MILES AT 24¢ PER MILE	48.48
05-08	4125700030	KENNETH R TALLEY	02/07/84-04/16/84	75,000 SCHEDULE LETTER MAY 5 #462	749.00
05-15	4131510028	DAVID R RAMAGE	05/04/84-05/07/84	AIR FARE FROM WASH NAT TO KANSAS CITY, OKLA CITY TO WASH NAT FOR OFFICIAL BUSINESS	261.00
05-16	4136810006	GLENN ENGLISH	05/05/84	AIR FARE FROM KANSAS CITY TO OKLA CITY ON OFFICIAL BUSINESS	40.00
05-16	4136810009	Do	05/05/84	MEALS DURING OFFICIAL TRIP TO 6TH DISTRICT OKLAHOMA	12.03
05-16	4136810030	Do	05/05/84-05/07/84	LODGING & MEALS DURING OFFICIAL TRIP TO 6TH DISTRICT OKLAHOMA	137.47
05-16	4136810008	Do	05/05/84-05/07/84	CAR RENTAL DURING OFFICIAL TRIP TO 6TH DIST OKLAHOMA	136.33
05-29	4147990162	CLAY GAINES REAL ESTATE	05/01/84-05/30/84	RENT 1120 9TH ST WOODWARD OK73801	300.00
05-30	4146580027	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	167.71
05-30	4131500027	Do	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	117.47



05-31	4152900257	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84	TRANSMISSION SERVICE FOR BTC/DC FOR "DEMSAT" 4:40 - 4:50 PM ET	2,574.55
05-31	4153550036	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84	1,000 UNED CARDS #997	407.23
06-05	4152400023	BONNEVILLE SATELLITE CORPORATION	05/03/84	MONTHLY CHARGES TIAS FOR FTS PHONE SERVICE IN DISTRICT OFFICE	145.00
06-05	4152400020	DAVID R RAMAGE	05/16/84	MONTHLY CHARGES - TIAS FOR FTS PHONE SERVICE IN DISTRICT OFFICE	37.50
06-05	4152400024	GSA, OAO, FINANCE DIVISION	05/22/84	EQUIPMENT FOR AT&T INFORMATION SYSTEMS FOR PHONE IN DISTRICT OFFICE	335.44
06-05	4152400016	Do	05/22/84	BASIC MONTHLY CHARGE & ITEMIZED CALLS FOR PHONE IN DISTRICT OFFICE	24.35
06-05	4152400022	SOUTHWESTERN BELL	04/29/84-05/28/84	AT&T COMMUNICATIONS	24.00
06-05	4152400021	Do	04/29/84-05/28/84	AT&T INFORMATION SYSTEMS	70.25
06-05	4152400019	Do	05/13/84-06/12/84	TELEPHONE SERVICE	12.37
06-05	4152400018	Do	05/13/84-06/12/84	LEASE OF AD-342 450 BAUD COUPLER OA FOR ONE MONTH	2.55
06-05	4152400017	Do	05/13/84-06/12/84	TOTAL OFFICIAL TOLL CHARGES FOR AT&T COMMUNICATIONS	35.15
06-06	4156810021	ANDERSON JACOBSON, INC.	04/01/84-04/30/84	TOTAL OFFICIAL TOLL CHARGES FOR C & P TELEPHONE CO	19.00
06-06	4156810024	C & P TELEPHONE	04/01/84-04/30/84	PHOTOCOPIES FOR THE MONTH OF APRIL, 1984 - 259 COPIES @ \$.25	42.41
06-06	4156810023	Do	04/01/84-04/30/84	2 BROTHUR EM-200 RIBBON UNIT PRICE 40.75 EACH	34.91
06-06	4156810022	CLAY GAINES REAL ESTATE	04/01/84-04/30/84	CAR RENTAL DURING OFFICIAL TRIP TO 6TH DISTRICT OF OK (OKLAHOMA CITY)	64.75
06-06	4156810025	COMMERCIAL BUSINESS EQUIPMENT	05/08/84	CAR RENTAL DURING OFFICIAL TRIP TO 6TH DISTRICT OF OK (OKLAHOMA CITY)	81.50
06-08	4157570024	GLENN ENGLISH	05/27/84-05/28/84	R/T AIR FARE - DC TO 6TH DIST OF OK (OKLAHOMA CITY) ON OFFICIAL BUSINESS	320.00
06-08	4157570026	Do	05/27/84-05/28/84	MEALS DURING OFFICIAL TRIP TO 6TH DISTRICT OF OK (OKLAHOMA CITY)	80.08
06-08	4157570025	Do	05/28/84	AT&T INFORMATION SYSTEMS EQUIPMENT FOR PHONE IN DISTRICT OFFICE	5.19
06-08	4157570022	S.W. BELL TELEPHONE CO.	04/11/84-05/10/84	BASIC MONTHLY CHARGE & ITEMIZED CALLS FOR PHONE IN DISTRICT OFFICE	30.30
06-08	4157570021	Do	04/11/84-05/10/84	OKLAHOMA CITY, OK	105.23
06-20	4170530019	GENERAL SERVICES ADMINISTRATION	04/01/84-06/30/84	OKLAHOMA CITY, OK	4,672.00
06-20	4170530018	Do	04/01/84-06/30/84	OKLAHOMA CITY, OK	219.00
06-20	4170530017	Do	04/01/84-06/30/84	AT&T COMMUNICATIONS EQUIPMENT AND ITEMIZED CALLS	372.00
06-20	4170710018	SOUTHWESTERN BELL	05/29/84-06/28/84	AT&T INFORMATION SYSTEMS	3.64
06-20	4170710017	Do	05/29/84-06/28/84	SOUTHWESTERN BELL BASIC MONTHLY CHARGE	24.00
06-20	4170710016	Do	05/01/84-05/31/84	AD-342 450 CAUD COUPLER OA	80.07
06-22	4173400029	ANDERSON JACOBSON, INC.	05/25/84	TRANSMISSION SERVICES FROM BTC/DC FOR "DEMSAT" AS FOLLOWS: MAY 22, 1984 4:40-4:50 PM ET	19.00
06-22	4173400030	BONNEVILLE SATELLITE CORPORATION	05/30/84	SCHEDULE CARDS FOR JUNE 9TH TOWN HALL MEETINGS 89,000 #1613	145.00
06-22	4173400028	DAVID R RAMAGE	06/09/84-06/10/84	MEALS & LODGING DURING OFFICIAL TRIP TO 6TH DISTRICT OKLAHOMA	658.00
06-22	4173400032	GLENN ENGLISH	06/09/84-06/10/84	CAR RENTAL DURING OFFICIAL TRIP TO 6TH DISTRICT OKLAHOMA (OKLAHOMA CITY)	49.96
06-22	4173400033	Do	06/09/84-06/10/84	ROUND TRIP AIRFARE ON OFFICIAL TRIP DC TO 6TH DISTRICT OKLAHOMA (OKLAHOMA CITY)	320.00
06-22	4173400031	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	117.82
06-27	4179450005	Do	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	167.99
06-27	4179620004	CLAY GAINES REAL ESTATE	06/01/84-06/30/84	RENT 1120 9TH ST WOODWARD,OK73801	300.00
06-28	419890163	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84		2,574.55
06-30	4181900257	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84		2,574.55
06-30	4184840038	Do	06/01/84-06/30/84		423.54

EXPENDITURES FOR 2ND QUARTER

SALARIES

992.00  
91,102.12

LBJ INTERNS  
MEMBERS CLERK HIRE

EXPENSES

27,065.28

OFFICIAL EXPENSES OF MEMBERS

TOTAL

119,159.40

OFFICE OF THE HON. BEN ERDREICH

SALARIES

900.00  
500.00  
500.00  
8,712.51

ANDRESEN, JACK  
ATNIP, NORMAN  
AYERS, LUCILLE  
BOLES, ANITA LACY

04/01/84-06/30/84  
05/01/84-05/31/84  
05/01/84-05/31/84  
04/01/84-06/30/84

SHARED EMPLOYEE  
D.C. INTERN  
D.C. INTERN  
DISTRICT DIRECTOR

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>					
<b>OFFICE OF THE HON. BEN ERDREICH—Con.</b>					
		CLEM, PATRICIA RUTH	04/01/84-06/30/84	LEGISLATIVE CORRESPONDENT.....	4,587.51
		CROCKFORD, CHARLES, SR.	04/01/84-06/21/84	FIELD REPRESENTATIVE.....	4,781.24
		CURRY, DEBRA R.	04/01/84-06/30/84	PRESS SECRETARY.....	6,187.50
		EUERETTE, SAMUEL SMITH, III	06/15/84-06/30/84	TEMPORARY EMPLOYEE.....	266.67
		GUYTON, JEFFREY PAUL	04/01/84-05/31/84	STAFF ASSISTANT.....	2,000.00
		JACKSON, YVONNE	06/01/84-06/30/84	LBI CONGRESSIONAL INTERN.....	930.00
		KAHN, ADELINE FEIDELSON	04/01/84-06/30/84	CASE WORKER.....	4,650.00
		KENNEDY, JERRY W.	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT.....	12,412.50
		KIDD, OLEY C.	05/01/84-06/30/84	FIELD REPRESENTATIVE.....	866.66
		LYSINGER, BETH ANN	06/01/84-06/30/84	TEMPORARY EMPLOYEE.....	500.00
		MARTIN, PAMELA A.	04/01/84-06/30/84	LEGISLATIVE AIDE.....	6,249.99
		MONCUS, KATHERINE	06/01/84-06/30/84	D.C. INTERN.....	500.00
		MOORE, MARSHA DENISE	04/01/84-06/30/84	SECRETARY/COMPUTER OPERATIONS.....	3,999.99
		PEOPLES, VIOLA RILES	04/01/84-06/30/84	CASEWORKER.....	4,125.00
		PONDER, ROSEMARY	04/01/84-05/31/84	PART-TIME EMPLOYEE.....	1,250.00
		Do	06/01/84-06/30/84	STAFF ASSISTANT.....	625.00
		PORTER, ARIANNA	04/01/84-06/30/84	COMPUTER MANAGER.....	5,812.50
		RICHARDS, SHARON JOY	04/16/84-06/30/84	RECEPTIONIST/PERSONAL SECRETARY.....	3,020.83
		THOMAS, ROBERT G.	04/01/84-06/30/84	LEGISLATIVE CORRESPONDENT.....	4,925.01
		THUNDERWOOD, JEFFREY TODD	04/01/84-06/30/84	LEGISLATIVE ASSISTANT.....	8,124.99
		WEINSTEIN, JUDY A.	04/01/84-06/30/84	EXECUTIVE ASSISTANT.....	6,875.01
		WILSON, JOHN BLAKE, JR.	04/01/84-06/30/84	FIELD REPRESENTATIVE.....	5,562.51
<b>EXPENSES</b>					
04-20	4107460026	AMBASSADOR PRINTING.....	03/20/84	PRINTING OF NEWSLETTER.....	5,572.00
04-20	4107460016	AMITA LACY BOLES.....	02/23/84	ACADEMY APPOINTMENTS FOR CONSTITUENTS.....	25.90
04-20	4107460017	Do.....	02/23/84	NEWSLETTER.....	19.25
04-20	4107460015	PATRICIA RUTH CLEM.....	03/19/84	PARKING FOR LEGISLATIVE MEETING.....	2.45
04-20	4107460022	DAVID R. WAGAGE.....	03/12/84	PRINTING OF INSERT FOR CONSTITUENT MAILING.....	18.70
04-20	4107460011	Do.....	03/28/84	PRINTING OF COMMUNITY OFFICE HOUR CARDS.....	314.60
04-20	4107460025	BEN ERDREICH.....	03/24/84-03/26/84	GAS FOR LEASED CAR IN DISTRICT.....	5.00
04-20	4107460024	Do.....	03/24/84-03/26/84	TAXI, PARKING RE. TRIP TO DISTRICT.....	15.00
04-20	4107460023	Do.....	03/24/84-03/26/84	ROUND TRIP AIRFARE TO DISTRICT FOR OFFICIAL BUSINESS (LEASE AUTO).....	226.00
04-20	4107460010	Do.....	03/30/84-03/31/84	ROUND TRIP AIRFARE TO DISTRICT ON OFFICIAL BUSINESS (LEASE AUTO).....	5.00
04-20	4107460008	Do.....	03/30/84-03/31/84	TAXI, PARKING TO/FROM DISTRICT.....	25.50
04-20	4107460008	Do.....	03/22/84	ROUND TRIP AIRFARE TO DISTRICT ON OFFICIAL BUSINESS WASH-BHAM-WASH.....	226.00
04-20	4107460012	GSA, OAD, FINANCE DIVISION.....	03/07/84-03/13/84	TELEPHONE BILL FOR ONE MONTH IN DISTRICT OFFICE.....	396.47
04-20	4107460014	JEFFERSON COUNTY BOARD OF REGISTRARS.....	03/07/84-03/13/84	REGISTRATION LIST OF SENIOR CITIZENS IN DISTRICT FOR MAIL-OUT.....	258.00
04-20	4107460019	JERRY KENNEDY.....	03/07/84-03/13/84	MEALS WHILE IN DISTRICT.....	13.15
04-20	4107460020	Do.....	03/07/84-03/13/84	GAS WHILE IN DISTRICT ON OFFICIAL BUSINESS (LEASED AUTO).....	8.00
04-20	4107460021	Do.....	03/07/84-03/13/84	PARKING & SKYCAP RE. TRIP DC-BHAM-DC.....	11.00
04-20	4107460013	Do.....	03/07/84-03/13/84	ROUND TRIP AIRFARE TO DISTRICT WHILE ON OFFICIAL BUSINESS WASH-BHAM-WASH.....	226.00
04-20	4107460018	ROYAL LEASING, INC.....	03/07/84-03/13/84	RENTAL CAR FOR CONGRESSMAN WHILE IN DISTRICT ON OFFICIAL BUSINESS - GAS.....	116.00
04-23	4108520028	HOUSE RECORDING STUDIO.....	03/01/84-03/31/84	OFFICIAL RECORDING SERVICES.....	127.00



04-27	4118630026	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	156.83
04-27	4118810022	Do	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	152.83
04-30	4121900240	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84		1,269.96
04-30	4122830016	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84		283.55
05-04	4124540020	ANITA LACY BOLES	01/19/84-04/23/84	543.5 MILES AT 24/MI FOR DISTRICT OFFICE TRAVEL ON OFFICIAL BUSINESS	130.44
05-04	4124540021	Do	03/03/84	PARKING AT AIRPORT ON OFFICIAL BUSINESS	1.00
05-04	4124540018	C & P TELEPHONE	03/01/84	LONG DISTANCE CALLS ON OFFICIAL BUSINESS	5.77
05-04	4124540023	CHARLES CROCKROM	02/23/84-03/29/84	424 MILES AT 24/MI FOR DISTRICT TRAVEL ON OFFICIAL BUSINESS	101.76
05-04	4124540023	DAVID R WAMAGE	04/13/84	PRINTING OF COMMUNITY OFFICE HOURS CARDS	208.50
05-04	4124540024	BEN EROREICH	04/06/84-04/08/84	GAS, TAXIS, PARKING, IN DISTRICT	31.50
05-04	4124540017	ITTY DIALCOM, INC.	04/06/84-04/08/84	ROUND TRIP AIRFARE TO DISTRICT ON OFFICIAL BUSINESS DC-B'HAM-DC	226.00
05-04	4124540013	Do	04/06/84-04/08/84	COMPUTER SERVICES FOR ONE MONTH	975.00
05-04	4124540015	Do	04/01/84-04/13/84	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	22.07
05-04	4124540016	Do	04/11/84-04/13/84	PARKING & GAS FOR LEASED AUTO WHILE IN DISTRICT	11.00
05-04	4124540014	Do	04/11/84-04/13/84	PARKING & TAXI RE: GOING TO AND FROM DISTRICT	20.00
05-04	4124540026	NEW YORK TIMES	04/11/84-04/13/84	ROUND TRIP AIRFARE TO DISTRICT WHILE ON OFFICIAL BUSINESS DC-B'HAM-DC	226.00
05-04	4124540022	ROYAL LEASING INC	04/02/84-07/01/84	SUBSCRIPTION TO PAPER	39.00
05-04	4124540012	Do	03/23/84-03/26/84	LEASED CAR FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS IN DISTRICT	54.00
05-04	4124540027	THE BIRMINGHAM NEWS COMPANY	03/29/84-03/31/84	LEASED CAR FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS IN DISTRICT	36.00
05-09	4129340023	ANITA LACY BOLES	04/09/84	PHOTO OF CONGRESSMAN FOR NEWSLETTER FILE	6.00
05-09	4129340025	Do	01/24/84-03/24/84	PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	8.50
05-09	4129340025	Do	03/22/84	FOR BOLES & J. WILSON-2 TICKETS FOR STATE DEPT CONF FOR 2 CONGRESSIONAL STAFF AIDES TO ATTEND IN DIST	28.00
05-09	4129340026	C & P TELEPHONE	02/01/84-02/28/84	LONG DISTANCE CALLS FOR OFFICIAL BUSINESS	7.54
05-09	4129340019	CHARLES CROCKROM	03/30/84-04/17/84	184 MI AT 244/MI FOR DISTRICT TRAVEL ON OFFICIAL BUSINESS	44.16
05-09	4129340017	BEN EROREICH	04/17/84-04/21/84	TAXIS-PARKING GOING & COMING FROM DISTRICT ON OFFICIAL BUSINESS	10.00
05-09	4129340016	Do	04/17/84-04/21/84	GAS FOR LEASED AUTO WHILE IN DISTRICT	35.00
05-09	4129340016	Do	04/17/84-04/21/84	R/T AIRFARE TO DISTRICT OFFICE ON OFFICIAL BUSINESS	226.00
05-09	4129340024	GSA, OAD, FINANCE DIVISION	04/17/84-04/21/84	MONTHLY TELEPHONE SERVICE FOR DISTRICT OFFICE	539.31
05-09	4129340021	JERRY KENNEDY	04/22/84	TIPS, PARKING & MEAL WHILE IN DISTRICT & AT AIRPORT TRAVELING TO DISTRICT ON OFFICIAL BUSINESS	53.19
05-09	4129340020	Do	04/18/84-04/21/84	R/T AIRFARE TO DISTRICT OFFICE ON OFFICIAL BUSINESS	226.00
05-09	4129340022	JOHN B WILSON	03/12/84-04/07/84	512 MI @ 244/MI FOR DISTRICT TRAVEL ON OFFICIAL BUSINESS	122.93
05-17	4136540022	HOUSE RECORDING STUDIOS	04/01/84-04/30/84	OFFICIAL RECORDING SERVICES	28.50
05-26	4143280027	ANITA LACY BOLES	04/26/84-05/08/84	202.4 MILES @ 24 A MILE FOR DISTRICT OFFICE TRAVEL	48.58
05-26	4143280016	DAVE PERRY	04/17/84-04/19/84	PHOTOGRAPHY AND PROCESSING OF PICTURES FOR NEWSLETTER FILE	242.65
05-26	4143280017	DAVID R WAMAGE	04/25/84-04/26/84	PRINTING OF CONGRESSIONAL MAILOUT, CHESHIRE LABELS & CHESHIRE LABEL ON ENVELOPES	187.70
05-26	4143280012	Do	05/10/84	CHESHIRE LABELS ON ENVELOPES	245.10
05-26	4143280014	BEN EROREICH	04/26/84-04/29/84	TAXIS, PARKING GOING TO/FROM A/P	13.50
05-26	4143280013	Do	04/26/84-04/29/84	ROUND TRIP AIRFARE TO DISTRICT ON OFFICIAL BUSINESS: WASH. BHAM. WASH	226.00
05-26	4143280028	Do	04/27/84	GAS WHILE TRAVELING IN DISTRICT LEASED AUTO	10.00
05-26	4143280029	Do	05/04/84-05/08/84	PARKING & GAS LEASED AUTO WHILE IN DISTRICT ON OFFICIAL BUSINESS	7.50
05-26	4143280023	ITTY DIALCOM, INC	05/04/84-05/08/84	ROUND TRIP AIRFARE TO DISTRICT WHILE ON OFFICIAL BUSINESS WASH, BHAM.	226.00
05-26	4143280022	JERRY KENNEDY	05/01/84-05/31/84	COMPUTER SERVICES	1,166.14
05-26	4143280026	Do	05/16/84	REIMBURSEMENT FOR PHOTOS FOR PRESS FILE	8.49
05-26	4143280027	ROYAL LEASING INC	04/05/84-04/23/84	RENTAL CAR FOR CONGRESSMAN AND A.A. WHILE IN DISTRICT ON OFFICIAL BUSINESS	324.00
05-26	4143280021	Do	04/25/84-05/03/84	PARKING AT BHAM AIRPORT WHILE AWAY ON OFFICIAL BUSINESS	16.00
05-26	4143280020	JOHN B WILSON	04/25/84-05/03/84	R/T AIRFARE TO WASH OFFICE ON OFFICIAL BUSINESS BHAM. WASH	226.00
05-26	4143280018	Do	04/25/84-05/03/84	HOTEL, MEALS, TAXIS, WHILE IN WASH ON OFFICIAL BUSINESS	864.76
05-26	4143280019	Do	05/09/84	PRINTING	30.00
05-29	4143280025	A. H. CATHER PUBLISHING CO. INC	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	165.59
05-30	4150560024	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/84-04/30/84	LONG DISTANCE CALLS ON OFFICIAL BUSINESS	10.25
05-30	4150560014	C & P TELEPHONE	01/01/84-12/31/84	ONE YEAR MEMBERSHIP TO LEGISLATIVE SERVICE ORGANIZATION	200.00
05-30	4150560015	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	04/24/84-04/29/84	R/T AIRFARE - BIRMINGHAM, AL; WASHINGTON, DC FOR TRIP TO US AIR FORCE ACADEMY ON OFFICIAL BUSINESS	349.00
05-30	4150560020	Do	04/24/84-04/29/84	TAXIS, HOTEL, MEALS WHILE AT AIR FORCE ACADEMY ON OFFICIAL BUSINESS & TRAVELING TO & FROM ACADEMY	334.04

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>					
<b>OFFICE OF THE HON. BEN ERDREICH—Con.</b>					
05-30	4150560016	DAVE PERRY	05/07/84	PHOTOGRAPHIC SERVICES & SUPPLIES FOR PICTURES IN DISTRICT FOR NEWSLETTER FILE	102.20
05-30	4150560021	GSA, OAD, FINANCE DIVISION	05/22/84	TELEPHONE SERVICE FOR DISTRICT OFFICE FOR ONE MONTH	421.62
05-30	4150560018	PITNEY BOWEN	05/14/84	PRINT POWDER FOR COPIER IN DISTRICT OFFICE	122.10
05-30	4150560013	JOHN B WILSON	04/18/84-05/15/84	159.10 MILES @ 24 PER MILE FOR DISTRICT OFFICE TRAVEL	38.18
05-30	4150560017	Do	04/23/84-05/08/84	PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	14.50
05-30	4151420020	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	147.11
05-31	4152900237	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84		1,252.14
05-31	4155410022	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84		3.25
05-31	4155360016	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/84-05/31/84		325
06-05	4152400026	GSA, OAD, FINANCE DIVISION	05/01/84-05/31/84	PRINTING OF CONSUMER REPORTS	684.35
06-05	4152400025	HOUSE OF REPRESENTATIVES RESTAURANT	03/06/84	MEMBER'S LUNCH WITH A CONSTITUENT FOR THE PURPOSE OF DISCUSSING LEGIS. BUSINESS	190.00
06-20	4170310010	POSTMASTER	05/14/84	EXPRESS MAIL OF FLAG TO HIGH SCHOOL IN DISTRICT	13.90
06-20	4170310009	Do	05/23/84	EXPRESS MAIL OF PHOTOS TO DISTRICT OFFICE FOR NEWSLETTER	9.35
06-20	4170310008	Do	05/24/84	EXPRESS MAIL	9.35
06-20	4170310007	Do	05/24/84	EXPRESS MAIL	9.35
06-20	4170310006	Do	05/24/84	EXPRESS MAIL	9.35
06-20	4170530020	GENERAL SERVICES ADMINISTRATION	04/01/84-06/30/84	BIRMINGHAM, AL	3,249.00
06-22	4167220027	AUTOMATIC BUFFETS, INC.	04/19/84	FOOD BILL FOR YOUTH CONGRESS PARTICIPANTS WHICH CONGRESSMAN SPONSORED IN DISTRICT	590.00
06-22	4167220023	CHARLES CROCKMOM	04/18/84-05/11/84	172 MILES AT 24¢ A MILE FOR DISTRICT OFFICE TRAVEL ON OFFICIAL BUSINESS	41.28
06-22	4167220024	BEN ERDREICH	05/28/84-05/29/84	ROUNDTRIP AIRFARE TO DISTRICT ON OFFICIAL BUSINESS: WASH. BHAM. WASH.	226.00
06-22	4167220025	Do	05/29/84	TAXI FROM AIRPORT WHILE TRAVELING FROM DISTRICT OFFICE ON OFFICIAL BUSINESS	11.00
06-22	4167220017	Do	05/31/84-06/01/84	ROUNDTRIP AIRFARE TO DISTRICT OFFICE WHILE ON OFFICIAL BUSINESS: WASH. BHAM. WASH.	226.00
06-22	4167220018	Do	06/01/84	TAXI FROM AIRPORT WHILE RETURNING FROM DISTRICT OFFICE ON OFFICIAL BUSINESS	12.00
06-22	4167220022	OLEY C KIDD	05/02/84-05/20/84	240 MILES AT 24¢ A MILE FOR DISTRICT OFFICE TRAVEL ON OFFICIAL BUSINESS	57.60
06-22	4167220026	NATIONAL CAR RENTAL SYSTEM	05/28/84-05/29/84	RENTAL CAR FOR CONGRESSMAN WHILE IN DISTRICT ON OFFICIAL BUSINESS	22.81
06-22	4167220020	JEFFREY TODD UNDERWOOD	05/29/84-05/31/84	ROUNDTRIP AIRFARE TO DISTRICT ON OFFICIAL BUSINESS: WASH. BHAM. WASH.	226.00
06-22	4167220021	WESTERN UNION	05/15/84	TELEGRAPH FOR CONSTITUENT CASE	17.15
06-26	4173800025	DAVID R RAMAGE	06/13/84	PRINTING OF NEWSLETTER	5,296.00
06-26	4173800024	JERRY KENNEDY	05/31/84-06/08/84	MEALS WHILE IN DISTRICT OFFICE ON OFFICIAL BUSINESS	64.69
06-26	4173800023	Do	05/31/84-06/08/84	RENTAL CAR & GAS FOR USE OF CONGRESSMAN AND ADMINISTRATIVE ASST WHILE IN DISTRICT ON OFFICIAL BUSINESS	205.83
06-26	4173800022	Do	05/31/84-06/08/84	ROUNDTRIP AIRFARE TO DISTRICT WHILE ON OFFICIAL BUSINESS: WASH-BHAM-WASH	228.00
06-26	4173800026	MARSHA DENISE MOORE	06/07/84	REIMBURSEMENT FOR PROCESSING OF PHOTOS FOR NEWSLETTER FILE	10.16
06-27	4179440022	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	147.60
06-27	4179600015	Do	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	165.97
06-30	4181900236	(EQUIPMENT ALLOWANCE CHARGED)	06/01/83-12/31/83		3,815.70
06-30	4181900237	Do	06/01/84-06/30/84		4,522.74



06-30	4184840017	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84	EXPENDITURES FOR 2ND QUARTER	128.49
				SALARIES	
				LBJ INTERNS	930.00
				MEMBERS CLERK HIRE	97,935.42
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	40,068.78
02-14	4146990009	BEN ERDREICH	01/08/84	REFUND DUE TO TRAVEL EXPENSE INADVERTENTLY VOUCHERED	( 16.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	( 16.00)
				TOTAL	138,918.20

OFFICE OF THE HON. JOHN N ERLNBORN

				SALARIES	
				ALBRIGHT, JAMIE LYNN	4,413.41
				CARRHART, MARY F	5,711.48
				HANN, DOROTHY J	5,581.68
				JEFFERSON, JUDY ANN	6,490.31
				MAXWELL, JOANNE D	14,019.08
				MCKENNEY, KATHLEEN	4,802.83
				MILLER, DAPHNE H	1,557.68
				PIOTROWSKI, MARJEAN E	4,565.17
				RIENDEAU, SUSANNE L	4,802.83
				SLADEK, CAROLYN M	12,149.86
				YOUNG, BARBARA TARRIS	6,749.92
				ZEPP, RUTH GLENDA	11,215.26
				EXPENSES	
04-12	4101810027	JOHN N ERLNBORN	03/27/84	TRAVEL, PARKING & LUNCH FOR DOROTHY J HANN, JEANNIE PIOTROWSKI, DISTRICT OFFICE EMPLOYEES FOR SEMINAR	30.10
04-12	4101810026	GSA, OAD, FINANCE DIVISION	03/22/84	PHONE BILL (FTS) DISTRICT OFFICE	30.49
04-20	4108250029	JOHN N ERLNBORN	02/28/84-03/23/84	WATER SERVICE FOR DISTRICT OFFICE FROM HINKLEY & SCHMITT, CHICAGO, IL	42.27
04-20	4108250028	Do	03/01/84-03/31/84	JANITORIAL SERVICE FOR DISTRICT OFFICE FROM LOVE CLEANING SERVICE INC., BROOKFIELD, IL	129.60
04-27	4115620023	Do	03/05/84-04/02/84	ELECTRIC SERVICE FOR DISTRICT OFFICE FROM COMMONWEALTH EDISON, CHICAGO, IL	163.96
04-27	4115620026	ILLINOIS BELL TELEPHONE COMPANY	03/25/84-04/24/84	AT&T TOLL CALLS	15.87
04-27	4115620025	Do	03/25/84-04/24/84	AT&T INFORMATION SYSTEMS	80.48
04-27	4115620024	Do	03/25/84-04/24/84	DISTRICT OFFICE TELEPHONE SERVICE	292.02
04-27	4116890162	OFFICE PARK OF HINSDALE	04/01/84-04/30/84	RENT 911 NORTH ELM ST HINSDALE IL 60521	2,232.00
04-27	4118530002	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	96.19
04-27	4118590013	Do	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	140.31
04-30	4121900371	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84		2,660.89
04-30	4122570014	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/84-04/30/84		6.50
04-30	4122830037	(STATIONERY ALLOWANCE CHARGED)	11/23/83		238.13
05-08	4124700024	JOHN N ERLNBORN	04/01/84-04/30/84	1 CTN. DRY IMAGER FROM XEROX FOR DISTRICT OFFICE	66.40
05-08	4124700026	Do	04/01/84-09/30/84	SUBSCRIPTION TO PROVISO STAR-SENTINEL NEWSPAPER FROM WEST SUBURBAN PRESS, INC., MELROSE PARK, IL	6.00

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. JOHN N ERLBORN—Con.</b>						
05-08	4124700025	Do	04/12/84	12 BLUE FABRIC COMPUTER RIBBONS FROM BENCHMARK SYSTEMS, INC., ARLINGTON, VA	59.00	
05-08	4124700027	Do	06/01/84-12/31/84	SUBSCRIPTION TO USLE TOWNSHIP SUN NEWSPAPER, USLE, IL FOR DISTRICT OFFICE	8.05	
05-08	4124700028	GSA, OAD, FINANCE DIVISION	04/22/84	PHONE BILL (FTS) DISTRICT OFFICE	31.78	
05-15	4129200021	C & P TELEPHONE	03/01/84-03/31/84	PHONE BILL - LONG DISTANCE CALLS	12.46	
05-15	4129200020	JOHN N ERLBORN	04/24/84	PRINTING OF 4,200 QUESTIONNAIRE RESULTS BY SUN PRINTING COMPANY, NAPERVILLE, IL	321.00	
05-15	4131630017	POSTMASTER	04/19/84	1,000 - 20 CENT STAMPS	200.00	
05-23	4139710027	JOHN N ERLBORN	04/01/84-04/30/84	JANITORIAL SERVICE FOR DISTRICT OFFICE FROM LOVE CLEANING SERVICE, INC., BROOKFIELD, IL	129.60	
05-23	4139710024	Do	04/02/84-05/01/84	ELECTRIC SERVICE FOR DISTRICT OFFICE FROM COMMONWEALTH EDISON, CHICAGO, IL	174.17	
05-23	4139710026	Do	04/10/84-04/27/84	ELECTRIC SERVICE FOR DISTRICT OFFICE FROM HINCKLEY & SCHMIDT, CHICAGO, IL	27.58	
05-23	4139710028	Do	04/30/84	12 BLUE FABRIC COMPUTER RIBBONS FROM BENCHMARK SYSTEMS, INC., ARLINGTON, VA	59.00	
05-23	4139710025	Do	05/14/84	PUBLICATION '1984 HUMAN SERVICES DIRECTORY' FOR USE IN CONGRESSIONAL OFC - FROM UNITED WAY OF CHICAGO	23.00	
05-23	4139710023	ILLINOIS BELL TELEPHONE COMPANY	04/25/84-04/25/84	AT&T TOLL CALLS	7.07	
05-23	4139710022	Do	04/25/84-05/24/84	AT&T INFORMATION SYSTEMS	72.07	
05-23	4139710021	Do	04/25/84-05/24/84	DISTRICT OFFICE TELEPHONE SERVICE	299.91	
05-26	4143350028	C & P TELEPHONE	04/01/84-04/30/84	PHONE BILL-LONG DISTANCE CALLS	31.12	
05-26	4143350025	JOHN N ERLBORN	05/11/84-05/12/84	RENTAL CAR FROM HERTZ IN CONGRESSIONAL DISTRICT	50.01	
05-26	4143350024	Do	05/11/84-05/12/84	R/T AIRFARE WASHINGTON, DC-CHICAGO, IL VIA UNITED AIRLINES	416.00	
05-29	4147890163	OFFICE PARK OF HINSDALE	05/01/84-05/30/84	RENT 911 NORTH ELM ST HINSDALE, IL 60521	2,232.00	
05-30	4146580028	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	150.14	
05-30	4151500028	Do	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	94.37	
05-31	4146450030	JOHN N ERLBORN	05/18/84-05/20/84	RENTAL CAR FROM HERTZ IN CONGRESSIONAL DISTRICT	75.85	
05-31	4146450029	Do	05/18/84-05/20/84	ROUND TRIP AIRFARE WASHINGTON, DC-CHICAGO, IL VIA UNITED AIRLINES	378.00	
05-31	4152900364	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84		2,766.86	
05-31	4153560037	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84		432.39	
06-20	4170710025	JOHN N ERLBORN	04/25/84-05/09/84	WATER SERVICE FOR DISTRICT OFFICE FROM HINCKLEY & SCHMIDT, CHICAGO, IL	27.58	
06-20	4170710022	Do	05/01/84-05/31/84	ELECTRIC SERVICE FOR DISTRICT OFFICE FROM COMMONWEALTH EDISON	159.24	
06-20	4170710020	Do	05/01/84-05/31/84	JANITORIAL SERVICE FOR DISTRICT OFFICE FROM LOVE CLEANING SERVICE	129.60	
06-20	4170710019	Do	05/22/84	PHONE BILL (FTS) DISTRICT OFFICE	32.47	
06-20	4170710018	GSA, OAD, FINANCE DIVISION	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	94.64	
06-27	4179450006	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	150.35	
06-27	4179200095	Do	04/01/84-04/30/84	RENT 911 NORTH ELM ST HINSDALE, IL 60521	2,232.00	
06-28	4179890164	OFFICE PARK OF HINSDALE	05/01/84-06/30/84	AT&T TOLL CALLS	62	
06-29	4179200026	ILLINOIS BELL TELEPHONE COMPANY	05/25/84-06/24/84	AT&T INFORMATION SYSTEMS	72.07	
06-29	4179200025	Do	05/25/84-06/24/84	DIST. OFFICE TELEPHONE SERVICE	323.23	
06-29	4179200024	Do	05/25/84-06/24/84		2,675.53	
06-30	4181900365	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84			



OFFICE OF THE HON. COOPER EVANS

SALARIES	
CAVANAUGH, DOROTHY K.....	8,567.21
DEMASTUS, EVELYN H.....	2,128.83
FIEDLER, SARAH LOUISE.....	4,138.76
FREDERICKS, JOSEPH A.....	4,264.17
FREEDMAN, DEBORAH LEAH.....	850.00
GRASSLEY, DIANE LYNN.....	3,115.36
HOLZHAMMER, MEREDITH.....	4,218.52
HUTCHISON, JEANNETTE I.....	862.50
Do.....	1,733.62
INOUE, SUSAN R.....	4,413.41
LIVINGSTON, KRIST.....	1,552.50
MACDONALD, KENNETH.....	1,000.00
MADSEN, JEANNETTE E.....	793.50
Do.....	1,594.94
MADSON, GARY K.....	13,759.47
MCVEY, MICHAEL H.....	7,191.14
MIKELSON, TERRY D.....	8,567.21
OFFICER, CARLA MICHELLE.....	850.00
RALSTON, MICHAEL D.....	5,711.48
RATHER, ELIZABETH GRAY.....	4,088.59
ROBERTSON, NANC.....	4,264.17
SEUM, JACK F.....	8,567.21
SHEPPARD, NANCY JO.....	2,383.33
TEGTMAYER, DAN DAVID.....	2,930.00
TSUTRAS, FRANK G.....	930.00
	1,000.00

EXPENSES	
4094830005 DES MOINES REGISTER.....	47.50
4094830002 EMERY WORLDWIDE.....	26.50
4094830004 NORTHWESTERN BELL TELEPHONE COMPANY.....	26.50
Do.....	72
4094830003 GSA, OAD, FINANCE DIVISION.....	28.68
Do.....	50.30
4094330013 HOLIDAY INN-CWIC CENTER.....	50.30
Do.....	27.73
4094330011 KRISTI LIVINGSTON.....	12.40
Do.....	12.40
4095820002 Do.....	43.06
4095820006 Do.....	60.00
4095820003 Do.....	7.28
4095820007 Do.....	8.00
4095820004 Do.....	24.00
4095820005 Do.....	1.00
4097820017 AT&T INFORMATION SYSTEMS.....	

RENEW SUBSCRIPTION FOR IOWA CITY DISTRICT OFFICE.....	
CONSTITUENT COMMUNICATION MAILING.....	
AT&T CURRENT CHARGES FOR SERVICE TO MARSHALLTOWN DISTRICT OFFICE.....	
NORTHWESTERN BELL CURRENT CHARGES FOR SERVICE TO MARSHALLTOWN DISTRICT OFFICE.....	
FTS SERVICE FOR WATERLOO DISTRICT OFFICE.....	
FTS SERVICE FOR IOWA CITY DISTRICT OFFICE.....	
SMALL BUSINESS CONF-ROOM RENTAL & MISC CHGS.....	
PICK UP CONGRESSMAN TO GRUNDY CENTER (62 MILES AT \$20/MILE).....	
TAKE CONGRESSMAN TO GRUNDY CENTER (62 MILES AT \$20/MILE).....	
LODGING WHILE IN IOWA CITY ON OFFICIAL BUSINESS.....	
ACCOMPANY CONGRESSMAN TO LISTENING POSTS IN IOWA CITY, MARENGO (300 MILES AT \$20/MILE).....	
MEAL FOR KRISTI AND CONGRESSMAN WHILE ON OFFICIAL BUSINESS.....	
ATTEND CONFERENCE ON AG LAW IN WAVERLY (40 MILES AT \$20/MILE).....	
ATTEND MEETING ON FARM CREDIT IN DES MOINES (120 MILES AT \$20/MILE).....	
REARRANGEMENT AND CHANGES FEE FOR WATERLOO DISTRICT OFFICE.....	

4094830005 DES MOINES REGISTER.....	47.50
4094830002 EMERY WORLDWIDE.....	26.50
4094830004 NORTHWESTERN BELL TELEPHONE COMPANY.....	26.50
Do.....	72
4094830003 GSA, OAD, FINANCE DIVISION.....	28.68
Do.....	50.30
4094330013 HOLIDAY INN-CWIC CENTER.....	50.30
Do.....	27.73
4094330011 KRISTI LIVINGSTON.....	12.40
Do.....	12.40
4095820002 Do.....	43.06
4095820006 Do.....	60.00
4095820003 Do.....	7.28
4095820007 Do.....	8.00
4095820004 Do.....	24.00
4095820005 Do.....	1.00
4097820017 AT&T INFORMATION SYSTEMS.....	

## STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
OFFICE OF THE HON. COOPER EVANS—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-10	4097820016	Do	02/27/84-03/06/84	MOVE EQUIPMENT AND POWER TO NEW DISTRICT OFFICE IN WATERLOO	586.00	
04-10	4097820018	COOPER EVANS	03/22/84-03/26/84	TRAVEL TO AND FROM WATERLOO, IOWA, OFFICIAL BUSINESS	474.00	
04-11	4097220026	ENVIRONMENTAL STUDY CONFERENCE	01/01/84-12/31/84	RENEW MEMBERSHIP	500.00	
04-11	4097220021	GARY MADSON	03/22/84	MEAL WITH CONGRESSMAN IN O'HARE DUE TO DELAYED FLIGHT	11.26	
04-11	4097220023	Do	03/22/84-03/24/84	ACCOMMODATIONS IN WATERLOO WHILE ON OFFICIAL BUSINESS	93.07	
04-11	4097220024	Do	03/22/84-03/24/84	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	62.44	
04-11	4097220020	Do	03/22/84-03/24/84	ROUNDTRIP AIRFARE FROM DC TO WATERLOO - FARM FORUM	548.00	
04-11	4097220022	Do	03/23/84	MEALS - TRAVELING IN DISTRICT	7.05	
04-11	4097220025	Do	03/23/84	AG MEDIA BREAKFAST	100.14	
04-12	4102710026	GRUNDY COMMUNITY CENTER	03/23/84	ROOM RENTAL & SET-UP FEE FOR AGRICULTURE POLICY CONFERENCE	70.00	
04-12	4102710027	IOWA AGRI-NEWS	04/16/84-04/15/85	SUBSCRIPTION FOR WASHINGTON OFFICE	6.00	
04-13	4101440027	THOMAS J LANKFORD	03/26/84-03/28/84	CONSTITUENT COMMUNICATION - XEROX ARTICLE	73.41	
04-20	4108250031	AT&T INFORMATION SYSTEMS	03/01/84-03/31/84	SERVICE FOR IOWA CITY DISTRICT OFFICE	55.01	
04-20	4108250030	Do	03/01/84-03/31/84	SERVICE FOR MARSHALLTOWN DISTRICT OFFICE	51.90	
04-23	4108520029	HOUSE RECORDING STUDIO	03/01/84-03/31/84	OFFICIAL RECORDING SERVICES	49.50	
04-23	4111850026	WATERLOO COURIER	05/01/84-01/01/85	RENEW SUBSCRIPTION FOR WATERLOO DISTRICT OFFICE	66.30	
04-23	4111850026	AT&T INFORMATION SYSTEMS	02/28/84-03/31/84	SERVICE FOR WATERLOO DISTRICT OFFICE	73.90	
04-23	4111850025	Do	03/01/84-03/31/84	SERVICE FOR WATERLOO DISTRICT OFFICE	1.90	
04-27	4115700023	THOMAS SCHOFVILLE	02/29/84	SHELVE FOR WATERLOO DISTRICT OFFICE	169.20	
04-27	4115720024	MICHAEL D RALSTON	03/09/84	ACCOMPANY CONGRESSMAN TO AGRICULTURE SUBCOMMITTEE HEARING 163 MILES AT 20c/MILE	32.60	
04-27	4115720024	Do	03/14/84	MAKE ARRANGEMENTS FOR CONGRESSIONAL SMALL BUSINESS CONFERENCE 320 MILES AT 20c/MILE	64.00	
04-27	4115720025	Do	03/23/84	ACCOMPANY CONGRESSMAN TO MTGS WITH CONSTITUENTS 73 MILES AT 20c/MILE	14.60	
04-27	4115720026	REPUBLICAN STUDY COMMITTEE	12/31/83-12/31/84	RENEW MEMBERSHIP	500.00	
04-27	4116890166	FORWARD COMMUNICATIONS	04/01/84-04/30/84	RENT 500 JEFFERSON ST WATERLOO IA 50701	690.00	
04-27	4116890163	H V HELLBERG JR & EDNA MAY HELLBERG	04/01/84-04/30/84	RENT 13 W. MAIN MARSHALLTOWN IA 50158	110.00	
04-27	4116890164	IOWA STATE BANK & TRUST	04/01/84-04/30/84	RENT 102 S CLINTON ST IOWA CITY IA 52240	398.70	
04-27	4118540014	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/84-02/29/84	LOCAL EQUIPMENT SERVICE	152.57	
04-30	4118550023	Do	02/01/84-02/29/84	AT&T COMMUNICATIONS CURRENT CHARGES	225.35	
04-30	4115740017	NORTHWESTERN BELL TELEPHONE COMPANY	02/28/84-03/27/84	TEL. SERVICE FOR WATERLOO DISTRICT OFFICE	4.44	
04-30	4115740016	Do	02/28/84-03/27/84	AT&T COMMUNICATIONS CURRENT CHARGES	120.60	
04-30	4121900143	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84	TEL. SERVICE FOR WATERLOO DISTRICT OFFICE	3,208.76	
04-30	4122300033	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84	CREDIT FOR 1983	(34.00)	
04-30	4122830017	Do	04/01/84-04/30/84	CONSTITUENT COMMUNICATION - EXPRESS DELIVERY	139.49	
05-03	4124610028	EMERY WORLDWIDE	04/04/84	AT&T AND NORTHWESTERN BELL	24.00	
05-03	4124610030	NORTHWESTERN BELL TELEPHONE COMPANY	03/01/84-03/31/84	NORTHWESTERN BELL SERVICE CHARGES	371.30	
05-03	4124610029	Do	03/01/84-03/31/84	RENEW SUBSCRIPTION FOR WATERLOO DISTRICT OFFICE	44.48	
05-03	4124610031	THE TIMES-PLAIN DEALER	04/18/84-04/18/85	RENEW SUBSCRIPTION FOR WATERLOO DISTRICT OFFICE	12.50	
05-10	4129610019	C & P TELEPHONE	03/01/84-03/31/84	AT&T COMMUNICATIONS - TOLL CHARGES	73.25	
05-10	4129610018	Do	03/01/84-03/31/84	AT&T COMMUNICATIONS - TOLL CHARGES	7.09	
05-10	4129610017	DON CLENDENEN	03/05/84-03/26/84	CLEANING SERVICES FOR WATERLOO DISTRICT OFFICE	50.00	
05-10	4129610020	GSN QAD FINANCE DIVISION	04/22/84	FIS SERVICE FOR WATERLOO DISTRICT OFFICE	50.30	
05-10	4129610016	NORTHWESTERN BELL TELEPHONE COMPANY	03/07/84-04/06/84	SERVICE FOR IOWA CITY DISTRICT OFFICE	62.46	
05-10	4128250025	THOMAS J LANKFORD	04/02/84-04/04/84	PRINTING OF CONSTITUENT COMMUNICATION	6,760.01	
05-15	4129220019	ARSTEX & MEANS SERVICES, INC.	04/16/84	SUPPLIES FOR WATERLOO DISTRICT OFFICE	10.45	



05-15	4131510029	GSA, OAD, FINANCE DIVISION	04/22/84	FTS SERVICE FOR IOWA CITY DISTRICT OFFICE	50.30
05-15	4131510030	NORTHWESTERN BELL TELEPHONE COMPANY	03/13/84-04/12/84	SERVICE FOR MARSHALLTOWN DISTRICT OFFICE	42.33
05-16	4131670001	COOPER EVANS	04/14/84-04/22/84	TRAVEL TO AND FROM DISTRICT ON OFFICIAL BUSINESS DC-WATERLOO, IA	342.00
05-16	4131670002	Do	04/26/84-04/29/84	TRAVEL TO AND FROM DISTRICT ON OFFICIAL BUSINESS DC-WATERLOO, IA	416.00
05-16	4132620024	MODERN BUSINESS SYSTEMS INC	04/19/84	SUPPLIES FOR IOWA CITY DISTRICT OFFICE - PAPER	40.07
05-16	4132660032	GARY MADSON	04/24/84-04/24/84	ROUNDTRIP AIRFARE DC-ST LOUIS TO ATTEND RESOURCES FOR THE FUTURE PANEL	230.00
05-16	4132860003	MICHAEL D RALSTON	04/03/84	CONSTITUENT MEETINGS IN REICVILLE, CHARLES CITY, COLWELL, WATERLOO (217 MILES AT \$20/MILE)	43.40
05-16	4132860028	Do	04/09/84	SUPPLIES FOR WATERLOO DISTRICT OFFICE	16.90
05-16	4132860030	Do	04/17/84	FARM MEETINGS IN TRIPOLE AND WATERLOO (55 MILES AT \$20/MILE)	11.00
05-16	4132860031	Do	04/19/84	ACCOMPANY THE CONGRESSMAN TO CEDAR RAPIDS, VINTON, GRUNDY CENTER, MARSHALLTOWN (191 MILES AT \$20/MILE)	38.20
05-17	4136540023	HOUSE RECORDING STUDIO	04/01/84-04/30/84	OFFICIAL RECORDING SERVICES	79.00
05-18	4136370019	AT&T INFORMATION SYSTEMS	04/01/84-04/30/84	SERVICE FOR MARSHALLTOWN DISTRICT OFFICE	1.90
05-18	4136370018	Do	04/01/84-04/30/84	SERVICE FOR IOWA CITY DISTRICT OFFICE	55.01
05-18	4138310026	MEANS SERVICES, INC	03/21/84	SUPPLIES FOR WATERLOO DISTRICT OFFICE	10.13
05-23	4139560027	AT&T INFORMATION SYSTEMS	04/01/84-04/30/84	SERVICE FOR WATERLOO DISTRICT OFFICE	72.85
05-23	4139560028	Do	04/01/84-04/30/84	SERVICE FOR WATERLOO DISTRICT OFFICE	1.90
05-23	4139560030	DON'S JANITORIAL SERVICE	04/02/84-04/30/84	SERVICE FOR WATERLOO DISTRICT OFFICE	50.00
05-23	4139560039	NORTHWESTERN BELL TELEPHONE COMPANY	03/28/84-04/21/84	SERVICE FOR WATERLOO DISTRICT OFFICE	68.36
05-23	4142450020	C & P TELEPHONE	03/14/84-04/19/84	AT&T COMMUNICATIONS	28.90
05-23	4142450019	Do	04/08/84-04/30/84	C&P TOLL CHARGES	10.25
05-23	4142450018	NORTHWESTERN BELL TELEPHONE COMPANY	04/01/84-04/30/84	AT&T & NORTHWESTERN BELL CURRENT CHARGES FOR WATERLOO DISTRICT OFFICE	301.88
05-23	4142450017	Do	04/01/84-04/30/84	NORTHWESTERN BELL CURRENT CHARGES FOR WATERLOO DISTRICT OFFICE	44.48
05-23	4142450016	THE ECONOMIST NEWSPAPER LTD.	05/01/84-05/01/85	SUBSCRIPTION TO DEVELOPMENT REPORT FOR WASHINGTON OFFICE	150.00
05-29	4147890166	FORWARD COMMUNICATIONS	05/01/84-05/30/84	RENT 500 JEFFERSON ST WATERLOO, IA 50701	690.00
05-29	4147890164	H V HELLBERG JR & EDNA MAY HELLBERG	05/01/84-05/30/84	RENT 13 W. MAIN MARSHALLTOWN, IA 50158	110.00
05-29	4147890165	IOWA STATE BANK & TRUST	05/01/84-05/30/84	RENT 102 S. CLINTON ST IOWA CITY, IA 52240	398.70
05-30	4146670006	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	243.71
05-30	4150560024	MEANS SERVICES, INC	05/14/84	SUPPLIES FOR WATERLOO DISTRICT OFFICE	10.55
05-30	4150560023	NORTHWESTERN BELL TELEPHONE COMPANY	04/07/84-05/06/84	SERVICE FOR IOWA CITY DISTRICT OFFICE	62.46
05-30	4150560022	Do	04/13/84-05/12/84	SERVICE FOR MARSHALLTOWN DISTRICT OFFICE	31.93
05-30	4151820006	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	177.12
05-31	4142440019	THOMAS J LANKFORD	05/01/84-05-31/84	PRINTING CHARGES FOR CONSTITUENT COMMUNICATION	54.25
05-31	4152900141	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05-31/84	PLANE TRAVEL ON OFFICIAL BUSINESS TO & FROM 3RD DISTRICT, IA, DC-WATERLOO, IA-DC	3,066.38
05-31	4153560017	(STATIONARY ALLOWANCE CHARGED)	05/18/84-05/22/84	FTS SERVICE FOR IOWA CITY DISTRICT OFFICE	185.87
06-08	4157320028	COOPER EVANS	05/22/84	FTS SERVICE FOR WATERLOO DISTRICT OFFICE	493.00
06-08	4157320027	GSA, OAD, FINANCE DIVISION	05/22/84	SUPPLIES FOR IOWA CITY DISTRICT OFFICE	50.30
06-08	4157320026	Do	05/29/84	SUPPLIES FOR IOWA CITY DISTRICT OFFICE	38.95
06-18	4164630022	MODERN BUSINESS SYSTEMS INC	05/15/84	BUSINESS CARDS FOR MICHAEL RALSTON	40.00
06-18	4164630021	THOMAS J LANKFORD	06/02/84-06/05/84	RENTAL CAR AND GAS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	248.96
06-18	4166510025	GARY MADSON	06/02/84-06/05/84	AIR FARE FROM WASHINGTON, DC/MINNEAPOLIS, CEDAR RAPIDS/WASHINGTON, DC	350.00
06-18	4166510029	Do	06/03/84	MEAL WHILE TRAVELING IN THE DISTRICT	14.31
06-18	4166510027	Do	06/03/84-06/04/84	ACCOMMODATIONS IN WATERLOO	47.96
06-18	4166510030	Do	06/04/84-06/05/84	ACCOMMODATIONS AND MEAL IN DES MOINES	32.15
06-18	4166510028	Do	06/04/84-06/05/84	MEALS WITH CONSTITUENTS AND TERRY RIKELSON	37.61
06-18	4166510021	TERRY MIKELSON	06/03/84-06/04/84	ACCOMMODATIONS IN WATERLOO	47.96
06-18	4166510020	Do	06/03/84-06/05/84	AIR FARE FROM WASH, DC WATERLOO, CEDAR RAPIDS/WASH, DC	436.00
06-18	4166510023	Do	06/04/84-06/05/84	MEALS IN DISTRICT	22.93
06-18	4166510022	Do	06/04/84-06/05/84	ACCOMMODATIONS IN DES MOINES	32.24
06-20	4170710024	DON CLENDENWEN	05/07/84-05/28/84	CLEANING SERVICE FOR WATERLOO DISTRICT OFFICE	50.00
06-20	4170710023	COOPER EVANS	05/07/84-05/28/84	ROUNDTRIP AIRFARE DC TO WATERLOO ON OFFICIAL BUSINESS	29.99
06-20	4171530026	MODERN BUSINESS SYSTEMS INC	06/05/84	SUPPLIES FOR IOWA CITY DISTRICT OFFICE	10.55
06-26	4175710023	ARSTEX & MEANS SERVICES, INC	05/01/84-05/31/84	SERVICE FOR WATERLOO DISTRICT OFFICE	44.48
06-26	4175710022	NORTHWESTERN BELL TELEPHONE COMPANY	05/01/84-05/31/84	SERVICE FOR WATERLOO DISTRICT OFFICE (TOLL-FREE LINE) AT&T CHARGES	221.78
06-26	4175710021	Do			

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. COOPER EVANS—Con.						
06-26	4177200028	Do	04/28/84-05/27/84	SERVICE FOR WATERLOO DISTRICT OFFICE	68.11	
06-26	4177200029	Do	05/07/84-06/06/84	AT&T COMMUNICATIONS CHARGES - SERVICE FOR IOWA CITY DISTRICT OFFICE	50	
06-26	4177200030	Do	05/07/84-06/06/84	SERVICE FOR IOWA CITY DISTRICT OFFICE	67.53	
06-27	4176620005	THE WASHINGTON MONITOR, INC.	08/12/84-08/11/85	RENEW SUBSCRIPTION TO THE FEDERAL YELLOW BOOK FOR WASHINGTON OFFICE	142.00	
06-27	4179550016	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	177.55	
06-27	4179810015	Do	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	244.06	
06-28	4179890167	FORWARD COMMUNICATIONS	06/01/84-06/30/84	RENT 500 JEFFERSON ST WATERLOO,IA 50701	690.00	
06-28	4179890165	H V HELLBERG JR & EDNA MAY HELLBERG	06/01/84-06/30/84	RENT 13 W. MAIN MARSHALLTOWN,IA 50138	110.00	
06-28	4179890166	IOWA STATE BANK & TRUST	06/01/84-06/30/84	RENT 102 S CLINTON ST IOWA CITY,IA 52240	398.70	
06-29	4179200028	COOPER EVANS	06/19/84	AIRFARE FROM WATERLOO, IOWA TO WASHINGTON NATIONAL	245.00	
06-29	4179200027	THOMAS J LANKFORD	06/12/84-06/15/84	PRINTING CHARGES FOR CONSTITUENT COMMUNICATION	266.35	
06-30	4181900140	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84		3,049.49	
06-30	4184840018	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84		187.87	
EXPENSES						
ADJUSTMENTS/REFUNDS						
11-08	4151990006	CONGRESSIONAL QUARTERLY INC	01/01/84-12/31/84	REFUND DUE TO DUPLICATE PAYMENT	( 546.00)	
03-29	4116990034	RIVER PLAZA, VERN D NELSON	03/01/84-03/30/84	REFUND DUE TO TERMINATION OF LEASE	( 660.00)	
EXPENSES						
ADJUSTMENTS/REFUNDS						
OFFICE OF THE HON. LANE EVANS						
SALARIES						
AYERS, JOHN S						
BEAN, JOYCE IRENE						
CHAMBLIN, MARY SUSAN						
DANCEY, RUTH A.						
DAUGHENBAUGH, KAREN						
Do						
GENDE, THERESA ANN						
TOTAL						
127,546.28						
SALARIES						
SPECIAL PROJECTS COORDINATOR						
DISTRICT OFFICE MANAGER						
PART-TIME EMPLOYEE						
OFFICE MANAGER						
STAFF ASSISTANT						
PART-TIME EMPLOYEE						
TOTAL						
5,894.99						
5,420.00						
200.00						
7,295.00						
1,275.00						
400.00						
864.00						



GLUBA, WILLIAM EVAN	04/01/84-05/15/84	FEDERAL PROJECTS COORDINATOR	3,525.00
HARE, PHILIP G	04/01/84-06/30/84	DISTRICT REPRESENTATIVE	7,520.00
KALEC, ANN W	05/01/84-06/30/84	PART-TIME EMPLOYEE	1,166.66
KELLEY, KATRINA	05/16/84-06/30/84	STAFF ASSISTANT	1,500.00
KING, DENNIS J	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT	10,595.00
KUPPER, JOHN D	04/01/84-06/30/84	PRESS ASSISTANT	6,845.00
LACK, JERRY W	04/01/84-06/30/84	PART-TIME EMPLOYEE	2,250.00
LIDDELL, SCOTT ALLEN	04/01/84-06/30/84	CASE WORKER	3,269.99
LOGAN, MARILYN E	04/01/84-06/30/84	SECRETARY	3,145.01
MCGEEHEE, MEREDITH	04/01/84-06/30/84	LEGISLATIVE DIRECTOR	6,520.01
RAMIREZ, FREDERICK, JR	04/01/84-06/30/84	CASE WORKER	3,492.92
RAMIREZ, RICK J	04/01/84-06/15/84	PART-TIME EMPLOYEE	2,390.00
REDBO, KURT EDWARD	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	3,399.99
ROSENBERG, JEFFREY R	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	3,820.01
SAUTERNE, EDA RUTH	04/01/84-06/30/84	ADMINISTRATIVE SECRETARY	3,249.99
SHERWIN, ELIZABETH	04/01/84-06/30/84	DISTRICT OFFICE MANAGER	4,895.00
WATERHOUSE, PAUL	06/21/84-06/30/84	STAFF ASSISTANT	416.67
WITTE, DANNE	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	4,370.00
<b>EXPENSES</b>			
4090610023	04/04	POSTMASTER	10.00
4095820008	04/09	JOYCE IRENE BEAN	15.00
4095820011	04/09	LANE EVANS	55.11
4095820010	Do		13.60
4095820012	04/09	GSA, DAO, FINANCE DIVISION	214.29
4095820009	04/09	DENNIS J KING	335.00
4095820013	04/09	Do	335.00
4097820024	04/10	C & P TELEPHONE	90.35
4097820029	04/10	DAVID R RAMAGE	65.00
4097820025	04/10	LANE EVANS	21.00
4097820022	04/10	GENERAL TELEPHONE CO OF ILLINOIS	92.27
4097820021	04/10	Do	2.64
4097820020	04/10	Do	79.97
4097820023	04/10	GREGORY L QUILITY	80.00
4097820028	04/10	ILLINOIS BELL TELEPHONE COMPANY	157.51
4097820027	04/10	Do	30.76
4097820019	04/10	JUMER'S CONTINENTAL INN	140.85
4101830020	04/13	BONNEVILLE SATELLITE CORPORATION	112.00
4101830024	04/13	DOLLAR RENT A CAR	161.70
4101830023	04/13	LANE EVANS	49.00
4101830026	04/13	DENNIS J KING	409.00
4101830022	04/13	Do	394.00
4101830021	04/13	MEREDITH MCGEEHEE	3.85
4101830025	04/13	Do	14.47
4108520030	04/23	HOUSE RECORDING STUDIO	51.00
4111730016	04/25	BENCHMARK SYSTEMS	401.00
4111730015	04/25	BONNEVILLE SATELLITE CORPORATION	45.00
4111730014	04/25	CENTRAL ILLINOIS PUBLIC SERVICE CO	13.90
4111730021	04/25	CENTRAL TELEPHONE	61.42
4111730018	04/25	LANE EVANS	16.00
4111730022	04/25	Do	10.00
4111730023	04/25	Do	21.00
4111730024	04/25	Do	23.00
4111730013	04/25	GREGORY L QUILITY	80.00
4111730020	04/25	ILLINOIS POWER COMPANY	147.43
04/01/84-05/15/84		DISTRICT REPRESENTATIVE	3,525.00
04/01/84-06/30/84		PART-TIME EMPLOYEE	7,520.00
05/01/84-06/30/84		STAFF ASSISTANT	1,166.66
05/16/84-06/30/84		ADMINISTRATIVE ASSISTANT	1,500.00
04/01/84-06/30/84		PRESS ASSISTANT	6,845.00
04/01/84-06/30/84		PART-TIME EMPLOYEE	2,250.00
04/01/84-06/30/84		CASE WORKER	3,269.99
04/01/84-06/30/84		SECRETARY	3,145.01
04/01/84-06/30/84		LEGISLATIVE DIRECTOR	6,520.01
04/01/84-06/30/84		CASE WORKER	3,492.92
04/01/84-06/15/84		PART-TIME EMPLOYEE	2,390.00
04/01/84-06/30/84		LEGISLATIVE ASSISTANT	3,399.99
04/01/84-06/30/84		LEGISLATIVE ASSISTANT	3,820.01
04/01/84-06/30/84		ADMINISTRATIVE SECRETARY	3,249.99
04/01/84-06/30/84		DISTRICT OFFICE MANAGER	4,895.00
06/21/84-06/30/84		STAFF ASSISTANT	416.67
04/01/84-06/30/84		LEGISLATIVE ASSISTANT	4,370.00
03/08/84		50 20 CENT POSTAGE STAMPS WASHINGTON OFFICE	10.00
03/12/84		IN-DISTRICT TRAVEL GALESBURG/ROCK ISLAND/CALESBURG 100 MILES @ .15/MILE	15.00
03/17/84		HOTEL FOR MEMBER AND STAFF ASSISTANT-CHICAGO, IL	55.11
03/22/84		LEASED VEHICLE-GAS	13.60
03/15/84-03/21/84		TELEPHONE-ROCK ISLAND DISTRICT OFFICE	214.29
03/15/84-03/22/84		MEMBER'S ROUND-TRIP AIR FARE WASHINGTON/MOLINE, IL/WASHINGTON	335.00
03/15/84-03/22/84		ROUND TRIP AIR FARE WASHINGTON, DC/ROCK ISLAND/WASHINGTON, DC	335.00
02/01/84-02/28/84		LONG DISTANCE-WASHINGTON OFFICE	90.35
02/27/83		FLAG CERTIFICATES #723	65.00
03/02/84		GPO PRINTING - 10,000 OFFICIAL ENVELOPES	21.00
03/10/84-04/10/84		TELEPHONE SERVICE-MONMOUTH DISTRICT OFFICE	92.27
03/16/84-04/16/84		AT&T COMMUNICATIONS-MACOMB DIST OFF	2.64
03/16/84-04/16/84		TELEPHONE SERVICE-MACOMB DISTRICT OFFICE	79.97
01/03/84-01/31/84		JANITORIAL SERVICES-ROCK ISLAND DISTRICT OFFICE	80.00
03/01/84-03/31/84		TELEPHONE (800 SERVICE) ROCK ISLAND OFFICE	157.51
03/07/84-04/06/84		TELEPHONE-ROCK ISLAND OFFICE	30.76
03/03/84		MEMBER'S LUNCHEON MEETING WITH CONSTITUENTS ON AGRICULTURE ISSUES	140.85
03/06/84		MEMBER'S DEMSAT SERVICE - DISTRIBUTION OF RECORDING	112.00
03/13/84-03/16/84		LEASED VAN FOR CONSTITUENCY SERVICES (CASEWORK) IN RURAL AREAS OF DISTRICT	161.70
03/13/84-03/23/84		LEASED CAR, GAS	49.00
03/09/84-03/12/84		MEMBER'S OFFICIAL TRAVEL WASH/CHICAGO/CHAMPAIGN/MOLINE/WASHINGTON, DC	409.00
03/22/84-03/26/84		MEMBER'S AIR FARE - WASH/CHICAGO/MOLINE/CHICAGO/MOLINE/WASHINGTON SPEAK BEFORE DISTRICT'S LABOR CONSTIT	394.00
03/01/84		DEVELOPMENT OF FILM FROM VETERANS CONSTITUENCY MEETING	3.85
03/23/84		DEVELOPMENT OF SLIDES FROM PHOTOS TAKEN AT VETERANS CONSTITUENT MTG FOR SHOWING AT UPCOMING DIST-WIDE VETS MTG	14.47
03/01/84-03/31/84		OFFICIAL RECORDING SERVICES	51.00
03/30/84		OFFICE SUPPLIES	401.00
01/26/84		CABLE TRANSMISSION SERVICES	45.00
03/01/84-03/31/84		UTILITY-MACOMB DISTRICT OFFICE	13.90
03/22/84-04/21/84		TELEPHONE-GALESBURG DISTRICT OFFICE	61.42
03/21/84		GASOLINE-LEASED CAR IN DISTRICT	16.00
03/30/84		CAB TO NATIONAL AIRPORT	10.00
03/31/84		GASOLINE-LEASED CAR IN DISTRICT	21.00
04/02/84		GASOLINE-LEASED CAR	23.00
03/01/84-03/31/84		JANITORIAL SERVICES: ROCK ISLAND DISTRICT OFFICE	80.00
03/01/84-03/31/84		UTILITY-GALESBURG DISTRICT OFFICE	147.43

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. LANE EVANS—Con.</b>						
04-25	4111730025	DENNIS J KING	03/30/84-04/03/84	MEMBER'S R/T AIRFARE WASHINGTON/CHICAGO/MOLINE/WASHINGTON	176.00	
04-25	4111730012	JERRY W. LACK	03/30/84	GASOLINE, LEASED CAR IN DISTRICT	10.00	
04-25	4111730011	PRESS SERVICES, INC	04/01/84-04/30/84	PRESS CLIPS - MARCH READING-APRIL	96.20	
04-25	4111730011	ELIZABETH SHERWIN	04/02/84	IN-DISTRICT TRAVEL ROCK ISLAND/MACOMB/ROCK ISLAND TOTAL: 180 MILES AT 15¢/MILE	27.00	
04-25	4111730019	DIANNE WITTE	02/16/84-02/18/84	CRS LEGISLATIVE SEMINAR	60.00	
04-27	4114540028	JOYCE REINE BEAN	03/26/84	IN-DISTRICT TRAVEL - GALESBURG/ROCK ISLAND/GALESBURG (100 MILES @ .15 PER MILE)	15.00	
04-27	4114540030	LANE EVANS	02/14/84-03/10/84	GASOLINE - LEASED CAR	93.75	
04-27	4114540029	NEW YORK TIMES	04/02/84-07/01/84	SUBSCRIPTION - WASHINGTON OFFICE	32.50	
04-27	4116800167	DAVID M WEINER AND ASSOCIATES, INC	04/01/84-04/30/84	RENT 3727 BLACKHAWK RD ROCK ISLAND, IL 61201	750.00	
04-27	4116800169	DOLLAR RENT A CAR	04/01/84-04/30/84	RENT MOBILE	625.00	
04-27	4116800170	GUZZARDO ENTERPRISES, INC	04/01/84-04/30/84	RENT 208 ONE-HALF N LAFAYETTE ST MACOMB, IL 61455	175.00	
04-27	4116800168	THE FARMERS & MECHANICS BANK	04/01/84-04/30/84	RENT 125 EAST MAIN ST GALESBURG, IL 61401	600.00	
04-27	4116800168	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	145.16	
04-27	4116800168	Do	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	170.96	
04-27	4116800009	Do	01/03/84-12/31/84	1984 MEMBERSHIP DUES	150.00	
04-30	4115740019	ARMS CONTROL & FOREIGN POLICY CAUCUS	07/05/83-07/25/83	OFFICE SUPPLIES	55.00	
04-30	4115740022	BUSINESS SYSTEMS COMPANY	12/01/83-12/31/83	TELEPHONE TOLL CALLS WASHINGTON OFFICE	138.03	
04-30	4115740025	C & P TELEPHONE	01/03/84-12/31/84	1984 MEMBERSHIP DUES	650.00	
04-30	4115740018	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/03/84-12/31/84	1984 MEMBERSHIP DUES	150.00	
04-30	4115740020	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/03/84-12/31/84	REPLACE TIRE ON LEASED VEHICLE	67.85	
04-30	4115740023	LANE EVANS	12/15/83	TELEPHONE SERVICE - ROCK ISLAND DISTRICT OFFICE	655.92	
04-30	4115740026	GSA, OAD, FINANCE DIVISION	08/22/84	1984 MEMBERSHIP DUES	250.00	
04-30	4115740021	NINETY-EIGHT NEW MEMBERS CAUCUS	01/03/84-12/31/84	SEVEN (7) NAME HOLDERS	29.75	
04-30	41121900406	QUAD CITY LAMINATING CO.	10/20/83		3,007.18	
04-30	4122830038	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84		300.94	
05-03	4122690001	DAVID R RAMAGE	04/01/84-04/30/84	50 CERTIFICATES OF RECOGNITION FOR MEMBERS VETERANS ADVISORY COUNCIL	65.00	
05-03	4122690002	GENERAL TELEPHONE	04/01/84-04/30/84	TELEPHONE SERVICE, MONMOUTH DISTRICT OFFICE	91.66	
05-04	4121440009	C & P TELEPHONE	03/01/84-03/31/84	LONG DISTANCE TELEPHONE SERVICE - WASHINGTON OFFICE	113.62	
05-04	4121440007	DAVID R RAMAGE	04/17/84	NEWS RELEASE LETTERHEAD - 15,000	232.50	
05-04	4121440008	GENERAL TELEPHONE CO OF ILLINOIS	04/01/84-04/30/84	TELEPHONE SERVICE - MACOMB DISTRICT OFFICE	75.84	
05-04	4121440010	ILLINOIS BELL TELEPHONE COMPANY	04/01/84-04/30/84	TELEPHONE SERVICE - TOLL FREE - ROCK ISLAND DISTRICT OFFICE	154.49	
05-08	4122460001	WILLIAM EVAN GLUBA	03/10/84	IN-DISTRICT TRAVEL ROCK ISLAND/SHEFFIELD/ROCK ISLAND 106 MILS @ .15/MILE	15.90	
05-08	4122460002	Do	04/07/84	GASOLINE LEASED CAR	30.50	
05-15	4131630019	POSTMASTER	04/13/84	ONE EXPRESS MAIL PACKAGE TO: GALESBURG DISTRICT OFFICE VIA ROCK ISLAND OFFICE	11.40	
05-15	4131630018	Do	04/13/84	ONE EXPRESS MAIL PACKAGE TO: ROCK IS. DISTRICT OFFICE	9.35	
05-15	4131630018	Do	04/27/84	THANK YOU LETTERS FOR CONGRESSIONAL INTERNS EXPRESS MAIL	124.25	
05-17	4136500024	HOUSE RECORDING STUDIO	04/19/84	OFFICIAL RECORDING SERVICES	5,440.99	
05-21	4139510024	CANTRELL/CUTLER PRINTING, INC	04/06/84	NEWSLETTER	54.00	
05-21	4139510024	DAVID R RAMAGE	04/24/84	1000 MEDICARE LETTERS TO SENIOR CITIZENS	19.00	
05-21	4139510026	LANE EVANS	04/28/84	GAS - LEASED CAR	141.00	
05-21	4139510012	Do	04/30/84	GAS - LEASED CAR	30.00	
05-21	4139510016	Do	05/03/84	WASHINGTON, DC/CHICAGO/MOLINE	245.00	
05-21	4139510013	Do			141.00	



05-21	4139510014	Do	05/07/84	IN-MOLINE/ST LOUIS/WASHINGTON, DC	159.00
05-21	4139510021	PHILIP G HARE	04/17/84	IN-DISTRICT TRAVEL - ROCK ISLAND/E MOLINE/ROCK ISLAND - 14 MILES @ .15 PER MILE	2.10
05-21	4139510020	Do	04/28/84	IN-DISTRICT TRAVEL - ROCK ISLAND/GALESBURG/ROCK ISLAND - 100 MILES @ .15 PER MILE	15.00
05-21	4139510018	Do	04/29/84	IN-DISTRICT TRAVEL - ROCK ISLAND/MILAN/ROCK ISLAND - TOTAL 10 MILES @ .15 PER MILE	1.50
05-21	4139510019	Do	04/29/84	IN-DISTRICT TRAVEL - ROCK ISLAND/BISHOP HILL/ROCK ISLAND - 70 MILES @ .15 PER MILE	10.50
05-21	4139510023	ILLINOIS POWER COMPANY	04/28/84	UTILITIES - GALESBURG OFFICE	123.77
05-21	4139510015	DENNIS J KING	04/20/84-04/22/84	WASHINGTON/CHICAGO/MOLINE/CHICAGO/WASHINGTON, DC	282.00
05-21	4139510027	ELIZABETH SHERWIN	10/07/83-11/18/83	OFFICE SUPPLIES - ROCK ISLAND OFFICE	7.98
05-21	4139510022	Do	04/01/84-04/30/84	OFFICE SUPPLIES - MACOMB OFFICE	16.96
05-23	4139520018	CENTRAL ILLINOIS PUBLIC SERVICE CO	04/12/83-09/13/83	PAPER TOWEL SERVICE - ROCK ISLAND OFFICE	14.18
05-23	4139520022	COMMERCIAL TOWEL SERVICE, INC	04/18/84	GAS - LEASED CAR	90.00
05-23	4139520016	LANE EVANS	04/01/84-04/30/84	JANITORIAL SERVICE - ROCK ISLAND OFFICE	19.00
05-23	4139520020	GREGORY L GULTY	04/22/84	TELEPHONE - ROCK ISLAND OFFICE	80.00
05-23	4139520019	GSA, OAD, FINANCE DIVISION	03/29/84	ORANGE JUICE FOR CONSTITUENTS DURING WASHINGTON, DC MEETING WITH MEMBER	515.69
05-23	4139520025	HOUSE OF REPRESENTATIVES RESTAURANT	01/01/84-04/30/84	TELEPHONE - ROCK ISLAND DISTRICT OFFICE	20.00
05-23	4139520017	ILLINOIS BELL TELEPHONE COMPANY	01/01/84-12/31/84	1984 MEMBERSHIP DUES	30.76
05-23	4139520021	NORTHEAST-MIDWEST CONGRESSIONAL COALITION	04/26/84	APRIL - CLIP, MAY - READING	2,200.00
05-23	4139520024	PRESS SERVICES, INC	12/13/83	SERVICE - ROCK ISLAND OFFICE	87.32
05-23	4139520029	ROTO-ROOTER SEWER CLEANING SERVICE	04/24/84	IN-DISTRICT TRAVEL - GALESBURG/ROCK ISLAND/GALESBURG - 100 MILES @ .15 PER MILE	32.50
05-23	4139540017	JOYCE IRENE BEAN	04/04/84	IN-DISTRICT TRAVEL - ROCK ISLAND/E MOLINE/ROCK ISLAND - 14 MILES @ .15 PER MILE	15.00
05-23	4139540018	PHILIP G HARE	04/06/84	IN-DISTRICT TRAVEL - ROCK ISLAND/MOLINE/ROCK ISLAND - 10 MILES @ .15 PER MILE	2.10
05-23	4139540014	Do	04/06/84	IN-DISTRICT TRAVEL - MOLINE/ROCK ISLAND/MILAN - 18 MILES @ .15 PER MILE	1.50
05-23	4139540015	Do	04/17/84	IN-DISTRICT TRAVEL - ROCK ISLAND/MOLINE/ROCK ISLAND - 10 MILES @ .15 PER MILE	1.50
05-23	4139540016	Do	04/09/84	GALESBURG/ROCK ISLAND/GALESBURG - TOTAL 100 MILES @ .15/MILE	15.00
05-23	4142440026	Do	04/16/84	GALESBURG/ROCK ISLAND/GALESBURG - TOTAL 100 MILES @ .15/MILE	15.00
05-23	4142440028	Do	04/30/84	OFFICE SUPPLIES FOR ROCK ISLAND DISTRICT OFFICE	12.08
05-29	4147890167	ELIZABETH SHERWIN	05/01/84-05/30/84	RENT 3727 BLACKHAWK RD ROCK ISLAND IL61201	750.00
05-29	4147890169	DAVID M WEINER AND ASSOCIATES, INC	05/01/84-05/30/84	RENT MOBILE	625.00
05-29	4147890170	DOLLAR RENT A CAR	05/01/84-05/30/84	RENT 208 ONE-HALF N LAFAYETTE ST MACOMB, IL 61455	175.00
05-29	4147890168	GUZZARDO ENTERPRISES, INC	05/01/84-05/30/84	RENT 125 EAST MAIN ST GALESBURG, IL 61401	600.00
05-30	4146640009	THE FARMERS & MECHANICS BANK	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	157.00
05-30	4146640008	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	165.54
05-31	4152900398	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84		3,036.57
05-31	4153560038	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84		188.92
06-22	4171260016	JOYCE IRENE BEAN	05/07/84	IN-DISTRICT TRAVEL GALESBURG/ROCK ISLAND/GALESBURG TOTAL: 100 MILES @ .15/MILE	15.00
06-22	4171260017	Do	05/09/84	IN-DISTRICT TRAVEL TOTAL: 96 MILES @ .15/MILE GALESBURG/CANTON/GALESBURG	14.40
06-22	4171260018	Do	05/11/84	IN-DISTRICT TRAVEL GALESBURG/MACOMB/MACOMB/GALESBURG TOTAL: 100 MILES @ .15/MILE	15.00
06-22	4171260019	BENCHMARK SYSTEMS	05/07/84	OFFICE SUPPLIES: WASHINGTON	570.30
06-22	4171260023	C & P TELEPHONE	04/01/84-04/30/84	AT&T TOLL CALLS	36.92
06-22	4171260027	Do	05/02/84-05/05/84	TELEPHONE SERVICE-WASHINGTON - C&P TOLL CHARGES	2.21
06-22	4171260026	Do	05/16/84	GAS: LEASED CAR	46.00
06-22	4171260027	Do	05/16/84-06/16/84	TELEPHONE SERVICE: MACOMB	22.00
06-22	4171260007	GENERAL TELEPHONE CO OF ILLINOIS	05/10/84-06/10/84	TELEPHONE SERVICE: MONMOUTH	79.84
06-22	4171260014	GENERAL TELEPHONE COMPANY	05/22/84	TELEPHONE SERVICE: ROCK ISLAND	93.96
06-22	4171260028	GSA, OAD, FINANCE DIVISION	05/01/84-05/31/84	TELEPHONE SERVICE: ROCK ISLAND	262.18
06-22	4171260008	ILLINOIS BELL TELEPHONE COMPANY	05/07/84-06/06/84	TELEPHONE SERVICE: ROCK ISLAND	178.66
06-22	4171260025	Do	05/24/84	EXPRESS MAIL - WASHINGTON D.C./PEORIA	30.76
06-22	4171260009	DENNIS J KING	06/01/84-06/30/84	CLIPS/READING FEE FOR JUNE	9.35
06-22	4171260024	PRESS SERVICES, INC	05/14/84	DELIVERY OF PRINTED MATERIALS	91.02
06-22	4171260005	PURULATOR COURIER CORP	05/14/84	IN-DISTRICT TRAVEL GALESBURG/MACOMB/GALESBURG TOTAL: 100 MILES @ .15/MILE	15.00
06-22	4171260022	FREDERICK RAMIREZ	05/14/84	IN-DISTRICT TRAVEL GALESBURG/ROCK ISLAND/GALESBURG TOTAL: 100 MILES @ .15/MILE	15.00
06-22	4171260021	Do	05/18/84	IN-DISTRICT TRAVEL GALESBURG/MACOMB/GALESBURG TOTAL: 100 MILES @ .15/MILE	15.00
06-22	4171260020	Do	04/25/84	GAS-LEASED CAR	5.00
06-22	4171260019	ELIZABETH SHERWIN			

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. LANE EVANS—Con.						
06-22	4171260011	Do	04/28/84	IN-DISTRICT TRAVEL ROCK ISLAND/GALESBURG/ROCKISLAND TOTAL: 108 MILES @ 15¢/MI.	16.20	
06-22	4171260012	Do	05/04/84	IN-DISTRICT TRAVEL ROCK ISLAND/GALESBURG/ROCK ISLAND TOTAL: 116 MILES @ 15¢/MI.	17.40	
06-22	4171260010	Do	05/09/84	GAS-LEASED CAR	19.00	
06-22	4171260030	THE ARGUS	01/07/84-05/07/85	SUBSCRIPTION: ROCK ISLAND	93.50	
06-22	4171260023	WESTERN UNION	05/11/84	MESSAGE SERVICE	9.75	
06-22	4172300024	JOYCE IRENE BEAN	05/21/84	IN-DISTRICT TRAVEL GALESBURG/ROCK ISLAND/GALESBURG, 100 MI @ 15¢/MI.	15.00	
06-22	4172300023	Do	05/21/84	IN-DISTRICT TRAVEL GALESBURG/MACOMB/GALESBURG, 100 MI @ 15¢/MI.	15.00	
06-22	4172300022	Do	06/04/84	IN-DISTRICT TRAVEL GALESBURG/ROCK ISLAND/GALESBURG, 100 MI @ 15¢/MI.	15.00	
06-22	4172300018	CENTRAL ILLINOIS PUBLIC SERVICE CO	04/19/84-05/21/84	UTILITY SERVICE: MACOMB	15.15	
06-22	4172300017	CENTRAL TELEPHONE	04/19/84-05/21/84	TELEPHONE SERVICE: GALESBURG	61.42	
06-22	4172300026	Do	04/22/84-05/21/84	AT&T TOLL CALLS-GALESBURG	33	
06-22	4172300025	Do	04/22/84-05/21/84	TELEPHONE SERVICE: GALESBURG	61.42	
06-22	4172300020	LANE EVANS	06/02/84	GAS-LEASED CAR	27.00	
06-22	4172300021	KATRINA KELLEY	06/04/84	IN-DISTRICT TRAVEL GALESBURG/ROCK ISLAND/GALESBURG, 100 MI @ 15¢/MI.	15.00	
06-22	4172300019	SCOTT KRAHL	05/01/84-05/31/84	JANITOR: ROCK ISLAND	80.00	
06-26	4172270026	CONGRESSIONAL QUARTERLY INC	05/13/84	ONE WASHINGTON INFORMATION DIRECTORY: ROCK ISLAND	35.95	
06-26	4172270025	SEDLAK'S LETTERING & ARTWORK	05/22/84	RUBBER MAGNETIC SIGN FOR MOBILE OFFICE	135.00	
06-26	4177310024	LANE EVANS	05/17/84	PLANE TRAVEL, WASHINGTON, DC/MOLINE	190.00	
06-26	4177310025	Do	05/21/84	PLANE TRAVEL, MOLINE, IL/WASHINGTON, DC	207.00	
06-26	4177310026	Do	05/25/84	PLANE TRAVEL WASHINGTON, DC/MOLINE, IL	159.00	
06-26	4177310027	Do	05/29/84	PLANE TRAVEL MOLINE, IL/WASHINGTON, DC	318.00	
06-26	4177310028	Do	06/01/84-06/04/84	PLANE TRAVEL WASH, DC/MOLINE/WASH, DC	157.42	
06-27	4179420028	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	166.08	
06-27	4179550022	Do	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	750.00	
06-28	4179890168	DAVID M. WEINER AND ASSOCIATES, INC	06/01/84-06/30/84	RENT 3727 BLACKHAWK RD ROCK ISLAND, IL 61201	625.00	
06-28	4179890170	DOLLAR RENT A CAR	06/01/84-06/30/84	RENT MOBILE	175.00	
06-28	4179890171	GUZZARDO ENTERPRISES, INC	06/01/84-06/30/84	RENT 208 ONE-HALF N LAFAYETTE ST MACOMB, IL 61455	600.00	
06-28	4179890169	THE FARMERS & MECHANICS BANK	06/01/84-06/30/84	RENT 125 EAST MAIN ST GALESBURG, IL 61401	3,081.47	
06-30	4181900400	(EQUIPMENT ALLOWANCE CHARGED)			32.50	
06-30	4184420010	(PHOTODUPLICATION SERVICES CHARGED)			1,013.42	
06-30	4184840040	(STATIONERY ALLOWANCE CHARGED)				
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
MEMBERS CLERK HIRE						93,720.24
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS						38,503.79
TOTAL						132,224.03



# OFFICE OF THE HON. DANTE B FASCELL

## SALARIES

04-05	ALBERTUS, SHIRLEY M	4,665.50
04-05	BISS, STEVEN B	3,300.00
04-05	BURRIS, BARBARA DANE	10,986.50
04-05	CALLEIS, SUE CLAIRE	6,772.50
04-05	CONLON, RICHARD P	700.00
04-05	CORBETT, ANNE MAHER	5,418.00
04-05	DARTLAND, DOROTHY	930.00
04-05	DYE III, ROY AUGUSTUS	120.00
04-05	KINNALLY, CATHERINE A	5,650.00
04-05	LEVIN, LEON	4,400.00
04-05	NELSON, GRETCHEN	14,309.54
04-05	OREGAN, CHARLES R	930.00
04-05	PETTIGREW, JILL E	4,146.00
04-05	PORTERFIELD, BETH TERESA	10,384.50
04-05	SCHMITZ, MARCIA ALLEN	6,950.00
04-05	SELVES, KATHLEEN LOGGAN	4,400.00
04-05	SIMMONS, DEBORAH SUSAN	4,550.00
04-05	TIDMAN, REBECCA	2,600.00
04-05	WANCHAK, WENDY W	

## EXPENSES

04-06	C & P TELEPHONE	23.23
04-06	DAVID R RAMAGE	77.50
04-06	FLORIDA CLIPPING SERVICE	1,100.50
04-06	GSA, OAD, FINANCE DIVISION	139.37
04-06	SOUTHERN BELL	80.60
04-06	THE KEY WEST CITIZEN	71.24
04-13	Do	354.00
04-13	4101.4400.29	2,000.00
04-27	THE ALFES CORPORATION	209.83
04-27	CHESAPEAKE & POTOMAC TELEPHONE CO	273.86
04-27	Do	4,218.77
04-30	(EQUIPMENT ALLOWANCE CHARGED)	265.07
04-30	(STATIONERY ALLOWANCE CHARGED)	101.64
05-10	DANTE B. FASCELL	254.00
05-10	Do	227.59
05-10	4129.61.00.21	210.00
05-10	4129.61.00.23	49.54
05-15	C & P TELEPHONE	1,099.23
05-15	GSA, OAD, FINANCE DIVISION	139.37
05-15	SOUTHERN BELL	18.00
05-15	WASHINGTONIAN	6.83
05-15	WESTERN UNION TELEGRAPH COMPANY	113.00
05-15	BENCHMARK SYSTEMS	57.80
05-15	FLORIDA CLIPPING SERVICE	17.00
05-15	FOREIGN POLICY	175.00
05-15	INSIGHT - CLIFFORD L. BRODY ASSOC.	25.00
05-15	4129.62.00.28	99.65
05-15	THE TIMES OF THE AMERICAS	210.00
05-23	4139.52.00.27	28.96
05-23	DANTE B. FASCELL	139.37
05-26	C & P TELEPHONE	2,000.00
05-26	SOUTHERN BELL	
05-29	4147.8901.71	
05-30	THE ALFES CORPORATION	
05-30	BARBARA BURRIS	

04/01/84-06/30/84	DIST OFF SECY	4,665.50
04/01/84-06/30/84	CLERK	3,300.00
04/01/84-06/30/84	SPEC ASST PRESS	10,986.50
04/01/84-06/30/84	DISTRICT OFFICE MANAGER	6,772.50
04/01/84-06/30/84	PART TIME EMPLOYEE	700.00
04/01/84-06/30/84	DISTRICT OFFICE SECRETARY	5,418.00
06/01/84-06/30/84	LB1 CONGRESSIONAL INTERN	930.00
04/01/84-06/30/84	PART-TIME EMPLOYEE	120.00
04/01/84-06/30/84	APPOINTMENT'S SECRETARY	5,650.00
04/01/84-06/30/84	DISTRICT OFFICE STAFF ASST	4,400.00
04/01/84-06/30/84	LEGISLATIVE AIDE	14,309.54
04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT	930.00
05/01/84-05/31/84	LB1 CONGRESSIONAL INTERN	4,146.00
04/01/84-06/30/84	RECEPTIONIST	10,384.50
04/01/84-06/30/84	LEGISLATIVE ASSISTANT	6,950.00
04/01/84-06/30/84	STAFF ASSISTANT	4,400.00
04/01/84-06/30/84	LEGISLATIVE AIDE	4,550.00
04/01/84-06/30/84	STAFF ASSISTANT	2,600.00
05/01/84-06/30/84	LEGISLATIVE AIDE	
02/01/84-02/29/84	COST OF TELEPHONE TOLL CALLS FOR WASHINGTON OFFICE AT&T COMMUNICATIONS	23.23
03/03/84	COST OF PRINTING POSTERS TO ANNOUNCE PROCEDURES FOR MILITARY ACADEMY APPLICATIONS	77.50
02/01/84-02/29/84	SUBSCRIPTION TO CLIPPING SERVICE FOR WASHINGTON OFFICE	1,100.50
03/22/84	COST OF TELEPHONE SERVICE FOR MIAMI OFFICE	139.37
03/01/84-03/31/84	COST OF TELEPHONE SERVICE FOR MIAMI OFFICE	80.60
04/03/84-04/02/85	SUBSCRIPTION FOR WASHINGTON OFFICE	71.24
03/30/84-04/01/84	COST OF RENTAL CAR USED IN DISTRICT	354.00
03/30/84-04/01/84	R/T AIRFARE DC TO DISTRICT (MIAMI)	2,000.00
04/01/84-04/30/84	RENT 7855 S.W.104TH ST MIAMI, FL 33156	209.83
02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	273.86
02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	4,218.77
04/01/84-04/30/84	COST OF RENTAL CAR USED IN DISTRICT	265.07
04/01/84-04/30/84	ROUND TRIP AIRFARE TO DISTRICT (MIAMI)	101.64
04/06/84-04/09/84	COST OF RENTAL CAR USED IN DISTRICT	254.00
04/13/84-04/23/84	ROUND TRIP AIRFARE TO DISTRICT (MIAMI)	227.59
04/13/84-04/23/84	TELEPHONE TOLL CHARGES FOR WASHINGTON OFFICE	210.00
03/01/84-03/31/84	COST OF TELEPHONE SERVICE FOR MIAMI OFFICE	49.54
04/01/84-04/30/84	SUBSCRIPTION FOR WASHINGTON OFFICE	1,099.23
04/21/84-04/20/85	TELEGRAPH EXPENSE FOR WASHINGTON OFFICE	139.37
03/01/84-03/31/84	COST OF RIBBONS FOR COMPUTER PRINTER	18.00
03/01/84-03/31/84	SUBSCRIPTION TO CLIPPING SERVICE FOR WASHINGTON OFFICE	6.83
07/01/84	SUBSCRIPTION FOR WASHINGTON OFFICE	113.00
03/01/84-03/29/85	SUBSCRIPTION TO NEWSLETTER FOR WASHINGTON OFFICE	57.80
05/01/84-04/30/85	SUBSCRIPTION FOR WASHINGTON OFFICE	17.00
05/11/84-05/14/84	COST OF RENTAL CAR USED IN DISTRICT	175.00
05/11/84-05/14/84	R/T AIR FARE - DC TO DISTRICT (MIAMI)	25.00
04/01/84-04/30/84	TELEPHONE TOLL CALL FOR WASHINGTON OFFICE	99.65
05/01/84-05/31/84	TELEPHONE SERVICE FOR MIAMI OFFICE	210.00
05/01/84-05/31/84	RENT 7855 S.W.104TH ST MIAMI, FL 33156	28.96
05/18/84-05/18/84	TERMINAL TRANSPORTATION FOR MISS BURRIS - TAXI CAB FROM AIRPORT TO MIAMI BEACH	139.37
		2,000.00

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. DANTE B FASCELL—Con.</b>						
05-30	414590012	Do	05/18/84-05/20/84	R/T AIR FARE TO DISTRICT (MIAMI) FOR SPECIAL ASSISTANT	210.00	
05-30	414662005	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	301.73	
05-30	415151005	Do	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	251.02	
05-31	4144240020	SHIRLEY M ALBERTUS	04/23/84	1 WAY AIRFARE FOR DISTRICT OFFICE MIAMI EMPLOYEE FROM MIAMI-WASH TO ATTEND USASA BRIEFING IN COLORADO	105.00	
05-31	4144240022	Do	04/25/84-04/28/84	COST OF MEALS & LODGING DURING BRIEFING IN COLORADO	136.77	
05-31	4144240021	Do	05/06/84	CLAIMING AIR FARE DC - MIAMI	105.00	
05-31	4144240026	BENCHMARK SYSTEMS	04/30/84	COST OF LABELS FOR USE ON COMPUTER PRINTER	55.00	
05-31	4144240023	DAVID R RAMAGE	05/16/84	COST OF PRINTING BUSINESS CARDS FOR NEW EMPLOYEE WANCHAK	18.50	
05-31	4144240025	FLORIDA CLIPPING SERVICE	04/01/84-04/30/84	SUBSCRIPTION FOR WASHINGTON OFFICE	57.10	
05-31	4144240024	RAPIDPRINT INC	05/08/84	COST OF REPLACEMENT RIBBONS FOR ELECTRIC DATE STAMP MACHINE	22.50	
05-31	4144240028	SUN-REPORTER	04/03/84-04/03/85	SUBSCRIPTION FOR WASHINGTON OFFICE	34.00	
05-31	4152900414	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84		4,317.69	
05-31	4153560018	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84		688.35	
06-20	4171450020	DANTE B. FASCELL	05/18/84-05/20/84	COST OF RENTAL CAR USED IN MIAMI	71.24	
06-20	4171450019	Do	05/18/84-05/20/84	ROUND TRIP AIRFARE DC TO DISTRICT (MIAMI)	210.00	
06-20	4171450021	Do	05/25/84	ONE WAY AIRFARE DC TO DISTRICT (MIAMI)	105.00	
06-20	4171450022	Do	05/25/84	COST OF RENTAL CAR USED IN DISTRICT	109.10	
06-20	4171450024	Do	05/25/84-05/29/84	COST OF RENTAL CAR USED IN DISTRICT	79.62	
06-20	4171450023	Do	06/01/84-06/04/84	ROUND TRIP AIRFARE TO DISTRICT (MIAMI)	190.00	
06-20	4171450026	Do	06/01/84-06/10/84	COST OF RENTAL CAR USED IN DISTRICT	60.74	
06-20	4171450025	Do	06/08/84-06/10/84	ROUND TRIP AIRFARE DC TO DISTRICT (MIAMI)	190.00	
06-22	4172800004	CAROLINE MEIRS OSTERLING	05/11/84-05/20/84	COST OF LODGING AND MEALS FOR FOREIGN SERVICE OFFICER ASSIGNED TO WASHINGTON OFFICE WHILE IN DISTRICT	534.47	
06-22	4172800003	Do	05/11/84-05/20/84	COST OF RENTAL CAR AND GAS USED BY FOREIGN SERVICE OFFICER ASSIGNED TO WASH OFC WHILE IN DISTRICT	206.24	
06-22	4172800002	Do	05/11/84-05/20/84	ROUND TRIP AIR FARE TO DISTRICT (MIAMI) FOR FOREIGN SVC OFFICER ASSIGNED TO WASH OFC, PARKING AND TAXI	219.00	
06-26	4172270029	BENCHMARK SYSTEMS	05/17/84	COST OF PRINT WHEELS FOR COMPUTER PRINTER	116.00	
06-26	4172270028	DANTE B. FASCELL	06/01/84-05/31/85	REIMBURSEMENT FOR PAYMENT OF SUBSCRIPTION TO AMERICAN POLITICS PERIODICAL	18.00	
06-26	4172270027	GENERAL SERVICES ADMINISTRATION	05/01/84-05/31/84	COST OF TELEPHONE SERVICE FOR DISTRICT OFFICE IN MIAMI	1,102.91	
06-27	4179450013	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGES	215.54	
06-27	4179620012	Do	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	303.67	
06-28	4179690012	THE ALPES CORPORATION	06/01/84-06/30/84	RENT 7855 S.W.104TH ST MIAMI FL 33156	2,000.00	
06-30	4181900416	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84		4,558.69	



OFFICE OF THE HON. WALTER E FAUNTROY

SALARIES

ANDERSON, LOUISE	04/01/84-05/31/84	PART-TIME EMPLOYEE	1,380.00
BANKS, JUNETTA D.	04/01/84-06/30/84	CASEWORKER	2,738.45
BASKY, SHEILA MARIE	04/01/84-06/30/84	SECRETARY	5,192.26
BASKERVILLE, LELI	04/01/84-06/30/84	DIST OFF DIRECTOR	10,384.50
BOOTH, MICHELE E.	05/11/84-06/30/84	LIB CONGRESSIONAL INTERN	620.00
BUSH, ROBERT F.	04/01/84-06/30/84	PART-TIME EMPLOYEE	2,076.90
Farmer, FRANCESIA E	04/01/84-04/30/84	SHARED EMPLOYEE	1,666.67
Do	05/01/84-06/30/84	PART-TIME EMPLOYEE	5,192.26
FOSTER, WILLIAM A	04/01/84-06/30/84	LEGISLATIVE SECRETARY	7,023.33
GILLIS, CHERRY V	04/01/84-06/30/84	CASE WORKER/CLERK	5,841.16
GREENE, YVONNE J	04/01/84-06/30/84	OFFICE MANAGER	7,880.34
HARRIS, JOYCE S	04/01/84-06/30/84	EXECUTIVE ASSISTANT	3,508.80
HARRISON, ROSEANNA D	04/01/84-06/30/84	CASEWORKER	11,942.18
HOBSON, JULIUS WILSON, JR.	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT	2,336.51
HORBLITT, STEPHEN A	04/01/84-06/30/84	STAFF ASSISTANT	5,561.68
KING, WAYNE PRESTON	04/01/84-06/30/84	SECRETARY/RECEPTIONIST	4,515.00
LEE, MAXINE	04/01/84-06/30/84	RECEPTIONIST-TYPIST	3,511.67
MITCHELL, TANYA C	04/01/84-06/30/84	SPECIAL ASSISTANT	7,788.38
PAGE, CAROL A	04/01/84-06/30/84	STAFF ASSISTANT	1,806.00
PERRY, ELIZABETH	04/01/84-06/30/84	PRESS ASSISTANT	7,788.38
SMITH, PATRICIA A	04/01/84-06/30/84	CASEWORKER	5,192.26
TRUHART, DEBRA L	04/01/84-06/30/84		

EXPENSES			
04-23	4108520031	HOUSE RECORDING STUDIO	112.50
04-27	4116890172	CURTIS PROPERTIES	2,204.16
04-27	4118530010	CHESAPEAKE & POTOMAC TELEPHONE CO.	154.58
04-27	4118590021	Do	182.39
04-30	4115740027	C & P TELEPHONE	578.68
04-30	4115740030	DAVID R RAMAGE	215.00
04-30	4115740028	GSA, OAD, FINANCE DIVISION	687.36
04-30	4115740029	NEW YORK TIMES	58.50
04-30	4121500035	(EQUIPMENT ALLOWANCE CHARGED)	2,795.77
04-30	4122830039	(STATIONERY ALLOWANCE CHARGED)	1,477.24
05-09	4129340027	C & P TELEPHONE	236.91
05-09	4129340030	GSA, OAD, FINANCE DIVISION	578.48
05-09	4129340028	MODERNAE	497.00
05-09	4129340029	NATIONAL NEWS AGENCY	16.30
05-17	4136540025	HOUSE RECORDING STUDIO	20.00
05-29	4147890172	CURTIS PROPERTIES	2,204.16

EXPENDITURES FOR 2ND QUARTER

SALARIES

LIB INTERNS

MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

TOTAL

1,860.00			
95,372.54			
30,866.84			
128,099.38			

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. WALTER E FAUNTROY—Con.</b>						
05-30	414662006	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	191.05	
05-30	415151006	Do	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	148.86	
05-31	4152900033	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84		3,094.57	
05-31	4153560039	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84		291.71	
06-05	4151610002	POSTMASTER	05/09/84	500 20 CENT STAMPS	100.00	
06-27	4179450014	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	151.36	
06-27	4179520013	Do	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	191.43	
06-28	4179890173	CURTIS PROPERTIES	05/01/84-06/30/84	RENT 2041 MARTIN LUTHER KING BLVD, SE WASHINGTON, DC 20020	2,204.16	
06-30	4181900034	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-06/30/84		3,006.20	
06-30	4184840041	(STATIONERY ALLOWANCE CHARGED)	05/01/84-06/30/84		300.87	
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
		LBJ INTERNS			620.00	
		MEMBERS CLERK HIRE			105,013.40	
<b>EXPENSES</b>						
		OFFICIAL EXPENSES OF MEMBERS			21,699.24	
<b>TOTAL</b>					<b>127,332.64</b>	

## OFFICE OF THE HON. VIC FAZIO

<b>SALARIES</b>						
		BOSIES, CAROL MICHELE	04/01/84-06/30/84	COMMUNICATIONS ASSISTANT	5,711.48	
		BUONOCORE, MARY E	04/01/84-06/30/84	LEGISLATIVE AIDE	4,746.74	
		CRESSY, REBECCA K	06/01/84-06/30/84	LBJ CONGRESSIONAL INTERN	4,930.00	
		GWINN, WILLIAM ROGER	04/01/84-06/30/84	PRESS ASSISTANT	6,879.10	
		HABEL, PATRICIA MARY	04/01/84-06/30/84	STAFF ASSISTANT	4,197.95	
		HAZELROTH, STANTON CARL	04/01/84-06/30/84	DISTRICT OFFICE DIRECTOR	8,164.62	
		HUMES, CHRISTOPHER	04/01/84-06/30/84	STAFF ASSISTANT	100.00	
		Do	06/01/84-06/30/84	STAFF ASSISTANT	100.00	
		HUNT, DIANE ELIZABETH	04/01/84-06/30/84	DISTRICT STAFF ASSISTANT	3,921.78	
		KARPEROS, ANN P	04/01/84-06/30/84	TEMPORARY EMPLOYEE	7,956.07	
		LOPEZ, GAYE ELLEN	04/01/84-06/30/84	FIELD REPRESENTATIVE	7,119.32	
		MORRIS, BARBARA ARDEN	04/01/84-06/30/84	FIELD REPRESENTATIVE	6,325.77	
		PULLIAM, JULIE F	04/01/84-06/30/84	LEGISLATIVE AIDE	4,536.99	
		RATTIGAN, TIMOTHY ANDREW	04/01/84-06/30/84	COMPUTER OPERATOR	3,908.72	
		RYDER, DANA	04/01/84-06/30/84	DISTRICT STAFF ASSISTANT	2,041.07	
		SALON, MABEL ANN	04/02/84-06/30/84	PART-TIME EMPLOYEE	5,261.69	
		SCHLUTER, CAROL A	04/01/84-06/30/84	FIELD REPRESENTATIVE	5,219.16	
		SCHONER, PAUL J	04/01/84-06/30/84	LEGISLATIVE CORRESPONDENT	4,039.57	
		STUART, SANDRA K	04/01/84-06/30/84	LEGISLATIVE ASSISTANCE	10,903.72	
		URIAN, JULIE MARIE	04/01/84-06/30/84	STAFF ASSISTANT	3,915.01	



YAWORSKE, CYNTHIA SUSAN	04/01/84-06/30/84	PERSONAL SECRETARY/OFFICE MANAGER	6,308.58
<b>EXPENSES</b>			
04-04 4090610024 POSTMASTER	03/13/84	1000 20 CENT POSTAGE STAMPS FOR OFFICIAL BUSINESS	200.00
04-06 4095420010 GSA, OAD, FINANCE DIVISION	03/22/84	MONTHLY T1 CHARGES	403.92
04-06 4095420009 PATRICIA MARY HABEL	03/08/84	REIMB FOR A MAP OF SACRAMENTO COUNTY PURCHASED FOR OFFICIAL BUSINESS USE	10.07
04-06 4095420008 PACIFIC BELL	02/11/84-03/10/84	AT&T CHARGES - MONTHLY EQUIPMENT - FOR WOODLAND DISTRICT OFFICE	38.81
04-06 4095420007 Do	02/11/84-03/10/84	PACIFIC BELL CHARGES FOR WOODLAND DISTRICT OFFICE	33.22
04-06 4095420006 Do	05/31/84-05/31/85	ONE YEAR SUBSCRIPTION RENEWAL	295.00
04-09 4094320018 THE FOOD & FIBER LETTER	03/20/84-03/24/84	REIMB FOR MEALS FOR HIMSELF WHILE TRAVELING ON OFFICIAL BUSINESS	38.50
04-09 4094320019 Do	03/20/84-03/24/84	MEALS WITH CONSTITUENTS TO DISCUSS OFFICIAL BUSINESS	38.50
04-09 4094320016 Do	03/20/84-03/23/84	REIMB FOR PARKING EXPENSE INCURRED WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	12.00
04-09 4094320017 Do	03/23/84	REIMB FOR GAS FOR RENTAL CAR IN THE DISTRICT DRIVEN FOR OFFICIAL BUSINESS	12.00
04-12 4101810031 Do	03/22/84	REIMB FOR COPIES OF LETTER TO ANN RUFIN, MAYOR OF SACRAMENTO DISTRIBUTED TO CONSTITUENTS	10.50
04-12 4101810029 Do	03/22/84-03/27/84	BROCHURES ON A CONFERENCE TO BE HELD IN CALIFORNIA	331.00
04-12 4101810028 Do	03/22/84-03/27/84	REIMB FOR 2 SETS OF CHESHIRE LABELS ON ENVELOPES, DEAR FRIEND LETTERS	269.00
04-12 4101810030 DIANE ELIZABETH HUNT	03/03/84-03/16/84	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING IN PRIVATE VEHICLE ON OFFICIAL BUSINESS 432 MILES X 24	545.55
04-19 4103640018 DAVID PACHECO	03/23/84	ONE 8 X 10 PHOTO OF VIC FAZIO AT VALLEJO TOWN MEETING TO BE USED IN A NEWSLETTER TO CONSTITUENTS	103.68
04-19 4103640029 FIRST VIRGINIA BANK	03/12/84	DINNER IN DC VIA HAD W/R DICKINSON, BOARD OF DIRECTORS OF SACRAMENTO REG TRANSIT, C. HUMES	12.00
04-19 4103640028 Do	03/15/84	OFCL BUSS	84.74
04-19 4103640024 Do	03/15/84-03/18/84	PYMT FOR HOTEL ROOM IN FRESNO, CA FOR DIANE HUNT, STAFF FM DIST WHILE ATNDG AN IRS SEMINAR OFCL BUSS	57.91
04-19 4103640023 Do	03/20/84-03/25/84	PYMT FOR R/T AIRFARE FOR CONG FAZIO FROM DC NATL TO SACRAMENTO/DC NATIONAL FOR OFCL BUSINESS	611.00
04-19 4103640021 STANTON CARL HAZLEBOTH	01/22/84	IN DIST	370.00
04-19 4103640019 Do	03/01/84-03/31/84	REIMB FOR PAYMENT FOR A DINNER WITH GENERAL LOWE, GENERAL HAMMOND & SANDI STUART RE. MCCLELLAN A/F BASE	19.46
04-19 4103640022 Do	03/01/84-03/31/84	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING IN PRIVATE VEHICLE ON OFFICIAL BUSINESS 366 MI AT 24/ MI	87.84
04-19 4103640026 Do	04/01/84-04/30/84	PAYMENT FOR RENTAL CAR IN THE DISTRICT DRIVEN FOR OFFICIAL BUSINESS TRAVEL ONLY	388.00
04-19 4103640025 Do	01/05/84-02/28/84	REIMBURSEMENT FOR SUPPLIES USED IN THE DISTRICT OFFICE	277.44
04-19 4103640020 Do	01/29/84-02/23/84	REIMB FOR MILEAGE WHILE TRAVELING IN PRIVATE VEHICLE ON OFFICIAL BUSINESS 1156 MI AT 24/MI	11.52
04-19 4103640027 BARBARA ARDEN MORRIS	03/01/84-03/31/84	REIMB FOR MILEAGE WHILE TRAVELING IN PRIVATE VEHICLE ON OFFICIAL BUSINESS 288 MI AT 24/MI	69.12
04-20 4108410030 SMUD	01/18/84-03/19/84	ELECTRIC BILL FOR SACRAMENTO DISTRICT OFFICE	91.89
04-20 4108410029 GAYE LOPEZ	03/16/84	REIMB FOR PARKING EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS	.75
04-20 4108410028 Do	03/20/84	REIMB FOR FILM USED FOR PICTURES TAKEN FOR OFFICIAL BUSINESS	1.99
04-20 4108410026 Do	03/20/84	REIMB FOR PAPER PRODUCTS USED WITHIN THE OFFICE	2.46
04-20 4108410027 Do	03/01/84-03/31/84	REIMB FOR MILEAGE WHILE TRAVELING IN PRIVATE VEHICLE ON OFFICIAL BUSINESS 344 MILES @ 24	62.56
04-20 4109290023 GAYE LOPEZ	03/09/84	REIMB FOR PARKING EXPENSE INCURRED WHILE ATTENDING OFFICIAL BUSINESS SEMINAR	10.00
04-20 4109290026 Do	03/01/84-03/30/84	REIMB FOR MILEAGE WHILE TRAVELING IN PRIVATE VEHICLE ON OFFICIAL BUSINESS - 558 MILES @ 24 PER MILE	133.92
04-20 4109290025 Do	03/04/84-03/07/84	REIMB FOR HOTEL EXPENSE (2 NIGHTS) WHILE ATTENDING AG COUNCIL MTGS IN LONG BEACH FOR OFCL BUSS	118.72
04-20 4109290024 Do	03/04/84-03/07/84	AIR FARE R/T FROM SAN FRANCISCO TO LONG BEACH & RETURN TO SACRAMENTO TO ATTEND MTGS OF AG COUNCIL OF CA	133.00
04-20 4109290024 Do	03/05/84-03/06/84	MEAL EXPENSES WHILE ATTENDING ANNUAL MEETING OF AGRICULTURAL COUNCIL OF CA IN LONG BEACH FOR OFCL BUSS	52.50
04-23 4108520032 HOUSE RECORDING STUDIO	03/01/84-03/31/84	OFFICIAL RECORDING SERVICES	4.50
04-26 4114820013 POSTMASTER	03/29/84	EXPRESS MAIL ENVELOPE TO SACRAMENTO, CA FOR OFFICIAL BUSINESS	9.35
04-26 4114820012 Do	04/04/84	PAYMENT FOR EXPRESS MAIL ENVELOPE SENT TO CA FOR OFFICIAL BUSINESS	9.35
04-27 4116890175 CHIPPENDALE	04/01/84-04/30/84	RENT 4811 CHIPPENDALE DR SUITE 503 SACRAMENTO, CA 95841	895.07
04-27 4116890174 EL LUPPRELI	04/01/84-04/30/84	RENT 8448 UNION STREET FAIRFIELD CA 94533	440.00
04-27 4116890173 EL RANCHO PROPERTIES	02/01/84-02/29/84	RENT 117 W MAIN STREET WOODLAND, CA 95695	455.00
04-27 4118210037 CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	321.49
04-27 4118430042 Do	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	140.87
04-30 4121900175 (EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84		4,347.66

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	\$ Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>					
<b>OFFICE OF THE HON. VIC FAZIO—Con.</b>					
04-30	412930019	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84	NEWS CLIPPING SERVICE FOR THE MONTH OF APRIL FOR OFFICIAL BUSINESS	(614.56)
05-08	4123740016	ALLEN'S PRESS CLIPPING BUREAU	03/01/84-03/31/84	AT&T TOLL CHARGES FOR OFFICIAL BUSINESS	33.99
05-08	4123740024	C & P TELEPHONE	03/01/84-03/31/84	C&P TOLL CHARGES FOR OFFICIAL BUSINESS	48.99
05-08	4123740023	Do	03/02/84-03/31/84	NEWSLETTERS SENT OUT TO CONSTITUENTS - FOR OFFICIAL BUSINESS	5.05
05-08	4123740012	DAVID R RAMAGE	04/04/84	LETTERHEAD USED FOR OFFICIAL BUSINESS	5,824.00
05-08	4123740020	Do	04/11/84	REIMB FOR GAS EXPENSE FOR RENTAL CAR IN THE DISTRICT DRIVEN FOR OFFICIAL BUSINESS ONLY	72.00
05-08	4123740021	VIC FAZIO	04/15/84-04/17/84	MONTHLY FTS CHARGES	228.85
05-08	4123740018	GSA, OAD, FINANCE DIVISION	04/22/84	COMPUTER PLAN FOR APRIL	500.00
05-08	4123740014	ITT DIALCOM, INC	04/01/84-04/30/84	MICROFICHE MATERIALS FOR OFFICIAL BUSINESS	239.27
05-08	4123740025	MICROGRAPHICS SPECIALTIES, INC	04/13/84	MONTHLY TELEPHONE SERVICE & AREA PHONE CALL FOR FAIRFIELD DISTRICT OFFICE	62.01
05-08	4123740015	PACIFIC BELL	03/01/84-03/31/84	GAS & ELECTRIC BILL FOR FAIRFIELD DISTRICT OFFICE	26.03
05-08	4123740022	PG & E	03/09/84-04/09/84	RENEWAL OF ONE YEAR NEWSPAPER SUBSCRIPTION	40.80
05-08	4123740013	PRESS-TRIBUNE	04/06/84-04/06/85	RENEWAL FOR ONE YEAR SUBSCRIPTION	10.00
05-08	4123740017	SENIOR CITIZEN WEEKLY	04/15/84-04/15/85	PAYMENT FOR COFFEE & SUPPLIES USED FOR SERVICE TO OFFICE APPOINTMENTS, LOBBYISTS, & CONSTITUENTS	47.25
05-08	4123740019	STANDARD COFFEE SERVICE	04/10/84	REIMB FOR MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS IN PVT VEHICLE 628 MILES X .24	150.72
05-15	4129220026	STANTON CARL HAZELROTH	04/01/84-04/30/84	REIMB FOR MEALS WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	20.50
05-15	4129220022	CHRISTOPHER HUMES	04/11/84-04/13/84	REIMB FOR CAR RENTAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	175.67
05-15	4129220025	Do	04/13/84-04/17/84	2 LUNCH MEETINGS W/CONSTITUENTS	30.35
05-15	4129220023	Do	04/14/84-04/16/84	REIMB FOR PARKING EXPENSE INCURRED WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	4.00
05-15	4129220024	Do	04/16/84	PAYMENT FOR RENEWAL OF ONE YEAR NEWSPAPER SUBSCRIPTION FOR SACRAMENTO DISTRICT OFFICE	495.47
05-15	4129460014	FOLSOM TELEGRAPH	03/09/84-03/03/85	MONTHLY TT CHARGES	1.26
05-15	4129460017	GSA, OAD, FINANCE DIVISION	03/11/84-04/10/84	AT&T CHARGES FOR WOODLAND DISTRICT OFFICE	35.22
05-15	4129460016	PACIFIC BELL	03/11/84-04/10/84	PACIFIC BELL CHARGES FOR WOODLAND DISTRICT OFFICE	330.00
05-15	4129460015	Do	03/09/84-03/18/84	PAYMENT FOR A/F R/T DULLES/SAN FRANCISCO/DULLES F/TIM RATTIGAN TO WORK IN SACRAMENTO D O F OFC T BUSS.	17.49
05-15	4135470002	FIRST VIRGINIA BANK	03/16/84	PAYMENT FOR BREAKFAST VIC HAD IN THE DISTRICT W/ ASSEMBLYMEN PHIL ISENBERG & LLOYD CONNELLY.	14.40
05-15	4135470001	Do	03/16/84	OFCT BUSS.	122.16
05-15	4135470003	JULIE F PULLIAM	05/02/84	PAYMENT FOR MILEAGE R/T CAPITOL HILL/DULLES AIRPORT/CAPITOL HILL - FOR OFFICIAL BUSINESS 60 MI @ .24	49.92
05-16	4131670023	PATRICIA MARY HABEL	03/01/84-04/30/84	REIMB FOR MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS IN PRIVATE VEHICLE 509 MI AT .24/MI.	.40
05-16	4131670024	BARBARA ARDEN MORRIS	04/03/84-04/16/84	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS IN PRIVATE VEHICLE 208 MI AT .24/MI.	.91
05-16	4131670026	Do	04/16/84	REIMBURSEMENT FOR BRIDGE TOLL INCURRED WHILE TRAVELING ON OFFICIAL BUSINESS	61.78
05-16	4131670025	Do	04/16/84	REIMBURSEMENT FOR PAPER TOWELS PURCHASED FOR OFFICE USE	330.00
05-16	4131670027	STANDARD COFFEE SERVICE	05/01/84	PAYMENT FOR COFFEE AND SUPPLIES SERVED TO CONSTITUENTS, LOBBYISTS, AND OFFICE APPOINTMENTS	15.55
05-16	4135400031	DAVID R RAMAGE	04/18/84	PRINTING OF 15,000 PRESS LETTERHEAD USED FOR OFFICIAL BUSINESS	10.00
05-16	4135400032	STANTON CARL HAZELROTH	04/30/84	LUNCH W/CONSTITUENTS, JOHN SALAS & CHUCK PETTINGELL TO DISCUSS LABOR ISSUES PERTAINING TO THE 4TH DIST.	50.95
05-17	4136540026	HOUSE RECORDING STUDIO	04/01/84-04/30/84	OFFICIAL GAS EXPENSES FOR RENTAL CAR IN DISTRICT	55.25
05-18	4136370025	VIC FAZIO	03/17/84-04/29/84	REIMB FOR GAS EXPENSES FOR RENTAL CAR IN DISTRICT	388.00
05-18	4136370028	STANTON CARL HAZELROTH	05/02/84-05/09/84	REIMB FOR MEALS FOR HIMSELF WHILE IN WASHINGTON FOR OFFICIAL BUSINESS	
05-18	4136370026	HERTZ CAR LEASING DIVISION	05/01/84-05/30/84	PAYMENT FOR MAY FOR HERTZ RENTAL CAR IN THE DISTRICT DRIVEN FOR OFFICIAL BUSINESS	



05-18	4136370027	WESTERN UNION	04/12/84	PAYMENT FOR TELEGRAM SENT TO THE DISTRICT FOR OFFICIAL BUSINESS	4.95
05-23	4139540019	ALLEN'S PRESS CLIPPING BUREAU	04/01/84-04/30/84	PAYMENT FOR NEWS CLIPPINGS FOR THE MONTH OF APRIL	117.08
05-23	4139540022	DAVID R RAMAGE	05/04/84	PAYMENT FOR RENT FRIEND LETTERS PRINTED FOR OFFICIAL BUSINESS MAILING	56.00
05-23	4139540020	STANTON CARL HAZELROTH	05/04/84-05/09/84	REIMB FOR R/T AIR FARE - SACRAMENTO/DULLES A/P WASH, DC/SACRAMENTO - FOR OFFICIAL BUSINESS	399.00
05-23	4139540021	Do	05/09/84	REIMB FOR PARKING EXPENSE INCURRED TO LEAVE HIS CAR IN SACRAMENTO A/P WHILE ATTENDING OFCL BUSS IN WASH.	20.00
05-29	4147890175	CHIPPENDALE	05/01/84-05/30/84	RENT 4811 CHIPPENDALE DR SUITE 503 SACRAMENTO, CA 95841	895.07
05-29	4147890174	EL LIPPSIREL	05/01/84-05/30/84	RENT 8448 UNION STREET FAIRFIELD CA 94533	440.00
05-29	4147890173	EL RANCHO PROPERTIES	05/01/84-05/30/84	RENT 117 W MAIN STREET WOODLAND CA 95695	440.00
05-30	4145590029	AT&T INFORMATION SYSTEMS	03/01/84-04/30/84	AT&T CHARGES FOR WOODLAND DISTRICT OFFICE	455.00
05-30	4145590018	Do	03/01/84-04/30/84	AT&T CHARGES FOR FAIRFIELD DISTRICT OFFICE	97.60
05-30	4145590016	C & P TELEPHONE	04/03/84-04/29/84	AT&T TOLL CHARGES FOR OFFICIAL BUSINESS CALLS	131.12
05-30	4145590015	Do	04/03/84-04/29/84	C&P TOLL CHARGES FOR OFFICIAL BUSINESS CALLS	139.51
05-30	4145590028	CALIFORNIA MAGAZINE	07/01/84-07/31/85	YEAR'S SUBSCRIPTION RENEWAL	16.97
05-30	4145590017	DAVID R RAMAGE	05/14/84	BUSINESS CARDS FOR MABEL SALON, SACRAMENTO DISTRICT OFFICE STAFF ASSISTANT	12.00
05-30	4145590020	VIC FAZIO	05/14/84	REIMB FOR GAS EXPENSE FOR RENTAL CAR IN DISTRICT DRIVEN FOR OFFICIAL BUSINESS ONLY	18.50
05-30	4145590019	GSA, OAD, FINANCE DIVISION	05/22/84	MONTHLY FTS CHARGES	14.00
05-30	4145590014	ROGER GWINN	05/09/84	MILEAGE R/T CAPITOL HILL/DULLES/CAPITOL HILL FOR OFCL BUSS 60 MILE @ .24 - RE: S HAZELROTH TVL TO DIST.	191.94
05-30	4145590021	DIANE ELIZABETH HUNT	04/09/84-04/26/84	REIMB FOR MILEAGE WHILE TRAVELING ON OFCL BUSS IN PRIVATE VEHICLE - 222 MILES @ .24 PER MILE	14.40
05-30	4145590023	Do	04/24/84	REIMB FOR INDEX CARDS PURCHASED FOR OFCL BUSS USE	53.28
05-30	4145590022	Do	04/25/84	REIMB FOR MEAL WHILE ATTENDING BUSS MEETING ON CENSUS BUREAU IN DIST FOR OFCL BUSS	1.46
05-30	4145590025	ITT DIALCOM, INC	05/01/84-05/30/84	COMPUTER PLAN FOR THE MONTH OF MAY	6.00
05-30	414590024	PACIFIC BELL	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGES FOR FAIRFIELD DISTRICT OFFICE	500.00
05-30	4146590004	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	62.23
05-30	415120004	Do	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	183.35
05-31	4152900173	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84	MONTHLY FTS CHGS	145.64
05-31	4153560019	GSA, OAD, FINANCE DIVISION	05/22/84	PACIFIC BELL CHGS FOR WOODLAND DISTRICT OFFICE	4.344.30
06-06	4153330028	PACIFIC BELL	04/11/84-05/10/84	GAS & ELECTRIC BILL FOR FAIRFIELD DISTRICT OFFICE	679.84
06-06	4153330027	PG & E	04/09/84-05/09/84	CLIPPINGS FOR THE MONTH OF MAY	676.18
06-12	4160460023	ALLEN'S PRESS CLIPPING BUREAU	05/01/84-05/31/84	PAYMENT FOR PRINTING OF NEWSLETTERS DISTRIBUTED TO CONSTITUENTS FOR OFFICIAL BUSINESS	35.91
06-12	4160460026	DAVID R RAMAGE	05/31/84	REIMB FOR MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS IN PRIVATE AUTO 226 MILES @ .24	52.08
06-12	4160460022	PATRICIA WARY HABEL	06/01/84-06/30/84	MONTHLY PAYMENT FOR RENTAL CAR IN THE DISTRICT DRIVEN FOR OFFICIAL BUSINESS ONLY	452.00
06-12	4160460025	HERTZ CAR LEASING DIVISION	06/01/84-05/30/84	REIMB FOR MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS IN PRIVATE VEHICLE 287 MILES @ .24	388.00
06-12	4160460024	MABEL ANN SALON	04/01/84-05/30/84	REIMB FOR MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS IN PRIVATE VEHICLE 423 MILES @ .24	68.88
06-12	4160460027	CAROL SCHULTER	03/19/84-05/16/84	ELECTRIC FOR COFFEE & SUPPLIES SERVED TO CONSTITUENTS, LOBBYISTS & OFFICE APPOINTMENTS	79.33
06-12	4160460020	SMUD	05/30/84	AT&T CHARGES FOR WOODLAND DISTRICT OFFICE	48.54
06-12	4160460021	STANDARD COFFEE SERVICE	05/01/84-05/31/84	PAYMENT FOR OFFICE SUPPLIES (PUSH PINS) USED FOR OFFICIAL BUSINESS	54.65
06-18	4164630029	AT&T INFORMATION SYSTEMS	05/15/84	PAYMENT FOR AIRFARE FOR CHRIS HUMES R/T DC NATL/SACRAMENTO/DULLES AP (DC) TO THE DIST FOR OFCL BUSS.	1.38
06-18	4164630030	BOWMAN'S STATIONERS, INC.	04/13/84-04/17/84	PAYMENT FOR MEMBERS AIRFARE FROM DC NATL TO SAN DIEGO & RTN FROM SACRAMENTO TO DC NATL FOR OFCL BUSS.	370.00
06-18	4164630028	Do	04/13/84-04/19/84	1000-20c STAMPS FOR OFFICIAL BUSINESS	319.00
06-20	4170310011	POSTMASTER	06/07/84	CHESHIRE LABELS ON ENVELOPES	200.00
06-25	4173520022	DAVID R RAMAGE	06/06/84	REIMB FOR MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS IN PRIVATE VEHICLE - 752 MILES @ .24 PER MILE	69.30
06-25	4173520020	STANTON CARL HAZELROTH	05/01/84-05/31/84	REIMB FOR MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS IN PRIVATE VEHICLE - 363 MILES @ .24 PER MILE	180.48
06-25	4173520021	BARBARA ARDEN MORRIS	05/01/84-05/31/84	2 CAB FARES R/T CAPITOL HILL/DOWNTOWN TO GIVE SPEECH RELATING TO WORK AS LEGIS ASSIST ON BUDGET/DEFENSE	87.12
06-25	4173520024	SANDRA K STUART	06/12/84	PAYMENT FOR TELEGRAM SENT TO GERMANY FOR OFFICIAL BUSINESS	5.50
06-25	4173520023	WESTERN UNION	05/22/84	ONE MONTH TELEPHONE SERVICE FOR FAIRFIELD DISTRICT OFFICE	50.30
06-26	4173320030	AT&T INFORMATION SYSTEMS	05/01/84-05/31/84	REIMB FOR ENVELOPES PURCHASED FROM GPO FOR OFFICIAL BUSINESS	67.76
06-26	4173320031	CYNTHIA S. YAHORSKE	06/13/84		20.00

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. VIC FAZIO—Con.</b>						
06-26	4175710025	DAVID R RAMAGE	06/08/84	PAYMENT FOR CHESHIRE LABELS USED TO SEND NEWSLETTERS FOR OFFICIAL BUSINESS	48.80	
06-26	4175710024	CYNTHIA S. YAWORSKE	06/14/84	REIMBURSEMENT FOR PAYMENT FOR 20,000 WINDOW ENVELOPES ORDERED FROM GPO FOR OFFICIAL BUSINESS	36.00	
06-26	4177310031	HOUSE OF REPRESENTATIVES RESTAURANT	05/01/84	PAYMENT FOR LUNCH VIC HAD IN HOUSE RESTAURANT W/MBRS OF CITRUS HGTS CHAMBER OF COMMERCE-4TH DISTRICT	55.80	
06-26	4177310029	BARBARA ARDEN MORRIS	06/02/84-06/08/84	REIMB FOR MILEAGE WHILE ATTENDING OFFICIAL BUSINESS IN PRIVATE VEHICLE, 271 MI @ 24¢	65.04	
06-26	4177310030	Do	06/05/84	REIMB FOR PARKING EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS	4.50	
06-27	4176560004	GSA, OAD, FINANCE DIVISION	06/22/84	MONTHLY FTS CHARGES	186.34	
06-27	4176560002	CHRISTOPHER HUMES	06/04/84	REIMB FOR PARKING EXPENSE INCURRED WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	1.75	
06-27	4176560001	Do	06/06/84-06/11/84	REIMB FOR GAS EXPENSE FOR RENTAL CAR IN THE DISTRICT DRIVEN FOR OFFICIAL BUSINESS ONLY	28.71	
06-27	4176560003	PACIFIC BELL	05/01/84-05/31/84	PACIFIC BELL CHARGES FOR FAIRFIELD DISTRICT OFFICE	61.83	
06-27	4176590026	CHRISTOPHER HUMES	06/08/84	REIMB FOR MEAL EXPENSE - LUNCH FOR HUMES & J A O'CONNELL, CONSULTANT TO LT GOV LEO MCCARTHY, CA	17.00	
06-27	4176590025	Do	06/08/84-06/12/84	REIMB FOR CAR RENTAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	135.89	
06-27	4176590027	Do	06/10/84-06/11/84	REIMB FOR MEALS WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	26.00	
06-27	4179410017	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	183.70	
06-27	4179410016	Do	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	146.08	
06-28	4179520016	CHIPPENDALE	06/01/84-06/30/84	RENT 4811 CHIPPENDALE DR SUITE 503 SACRAMENTO, CA 95841	895.07	
06-28	4179590175	EL LIPPSSTREL	06/01/84-06/30/84	RENT 8448 UNION STREET FAIRFIELD CA 94533	440.00	
06-28	4179590174	Do	06/01/84-06/30/84	RENT 117 W MAIN STREET WOODLAND CA 95695	455.00	
06-29	4179200029	GSA, OAD, FINANCE DIVISION	06/18/81	MONTHLY FTS CHARGES FROM JUNE 1981	275.32	
06-30	4181900172	EQUIPMENT ALLOWANCE CHARGED	06/01/84-06/30/84		4,343.93	
06-30	4184420011	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/84-06/30/84		13.00	
06-30	4184840020	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84		336.39	
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
		LBJ INTERNS			930.00	
		MEMBERS CLERK HIRE			95,497.34	
<b>EXPENSES</b>						
		OFFICIAL EXPENSES OF MEMBERS			40,658.87	
<b>ADJUSTMENTS/REFUNDS</b>						
<b>EXPENSES</b>						
01-19	4143990010	CONGRESSIONAL QUARTERLY INC.	01/01/84-12/31/84	REFUND DUE TO DUPLICATE PAYMENT	(29.95)	
<b>EXPENSES FOR 2ND QUARTER</b>						
<b>EXPENSES</b>						
		OFFICIAL EXPENSES OF MEMBERS			(29.95)	
<b>TOTAL</b>					<b>137,056.26</b>	



## OFFICE OF THE HON. EDWARD F FEIGHAN

## SALARIES

04-04	4090460001	EDWARD F. FEIGHAN	03/15/84-03/19/84	AIRFARE WASHINGTON TO CLEVELAND & RETURN	150.00
04-04	4090460002	DENNIS MADDEN	02/02/84-02/25/84	REIMB FOR MILEAGE FOR DISTRICT TRAVEL 157 MILES @ .20	31.40
04-04	4090460004	THE STANDARD OIL CO.	02/14/84-03/01/84	GASOLINE FOR TRAVEL IN DISTRICT	48.72
04-04	4090460003	SUSAN ELIZABETH WILSON	02/12/84	REIMB FOR MILEAGE FOR DISTRICT TRAVEL 26 MILES @ .20	5.20
04-11	4097880001	DAVID R RAMAGE	03/20/84	CALLING CARDS (500)	24.00
04-11	4097880005	OHIO BELL	02/23/84	ATTN COMMUNICATION CHARGES	.28
04-11	4097880004	Do	02/23/84-03/22/84	MONTHLY SERVICE	47.67
04-11	4097880002	RANDOLPH SIEGEL	03/13/84-03/18/84	MONTHLY SERVICE	150.00
04-11	4097880003	LAWRENCE S SMALL	02/06/84-02/27/84	AIRFARE WASHINGTON TO CLEVELAND AND RETURN	40.20
04-16	4103800002	JACKSHAW LEASING INC.	04/01/84-04/30/84	MONTHLY FEE FOR RENTAL CAR	260.00
04-16	4103800001	GEORGE R STEPHANOPOULOS	03/23/84-03/25/84	AIRFARE WASHINGTON TO CLEVELAND AND RETURN	150.00
04-19	4104700002	EDWARD F. FEIGHAN	03/22/84-03/26/84	AIRFARE WASHINGTON TO CLEVELAND & RETURN	150.00
04-19	4104700001	Do	03/30/84-04/03/84	AIRFARE WASHINGTON TO CLEVELAND & RETURN	150.00
04-19	4104700003	DENNIS MADDEN	03/16/84	ROOM RENTAL FOR DISTRICT OFFICE HOURS	25.00
04-19	4104700004	WEST TACKET & PRINTING	12/26/83	PRINTING OF NEWSLETTERS	4,500.00
04-19	4104700005	Do	02/15/84	SECOND PRINTING OF THE 19TH DISTRICT HANDBOOK	1,500.00
04-19	4104700008	OHIO BELL	03/20/84-04/19/84	MONTHLY SERVICE CHARGE	26.35
04-19	4104700006	Do	03/23/84-04/22/84	MONTHLY SERVICE CHARGE	37.77
04-19	4104700007	Do	03/23/84-04/22/84	MONTHLY SERVICE CHARGE	37.63
04-26	4114820014	POSTMASTER	03/20/84	POSTAGE STAMPS	20.00
04-27	4116890178	A.M. PENA	04/01/84-04/30/84	RENT 27801 EUCLID AVE EUCLID OH 44132	125.00
04-27	4116890177	EUGENE A. KAMPS	04/01/84-04/30/84	RENT 6500 PEARL RD PARMA HGTs OH 44130	125.00
04-27	4116890176	20015 ASSOCIATES	04/01/84-04/30/84	RENT 20015 DETROIT ROAD ROCKY RIVER OH 44116	125.00
04-27	4118450021	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	116.98
04-27	4118660019	Do	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	129.08
04-04	4090460001	EDWARD F. FEIGHAN	03/15/84-03/19/84	AIRFARE WASHINGTON TO CLEVELAND & RETURN	150.00
04-04	4090460002	DENNIS MADDEN	02/02/84-02/25/84	REIMB FOR MILEAGE FOR DISTRICT TRAVEL 157 MILES @ .20	31.40
04-04	4090460004	THE STANDARD OIL CO.	02/14/84-03/01/84	GASOLINE FOR TRAVEL IN DISTRICT	48.72
04-04	4090460003	SUSAN ELIZABETH WILSON	02/12/84	REIMB FOR MILEAGE FOR DISTRICT TRAVEL 26 MILES @ .20	5.20
04-11	4097880001	DAVID R RAMAGE	03/20/84	CALLING CARDS (500)	24.00
04-11	4097880005	OHIO BELL	02/23/84	ATTN COMMUNICATION CHARGES	.28
04-11	4097880004	Do	02/23/84-03/22/84	MONTHLY SERVICE	47.67
04-11	4097880002	RANDOLPH SIEGEL	03/13/84-03/18/84	MONTHLY SERVICE	150.00
04-11	4097880003	LAWRENCE S SMALL	02/06/84-02/27/84	AIRFARE WASHINGTON TO CLEVELAND AND RETURN	40.20
04-16	4103800002	JACKSHAW LEASING INC.	04/01/84-04/30/84	MONTHLY FEE FOR RENTAL CAR	260.00
04-16	4103800001	GEORGE R STEPHANOPOULOS	03/23/84-03/25/84	AIRFARE WASHINGTON TO CLEVELAND AND RETURN	150.00
04-19	4104700002	EDWARD F. FEIGHAN	03/22/84-03/26/84	AIRFARE WASHINGTON TO CLEVELAND & RETURN	150.00
04-19	4104700001	Do	03/30/84-04/03/84	AIRFARE WASHINGTON TO CLEVELAND & RETURN	150.00
04-19	4104700003	DENNIS MADDEN	03/16/84	ROOM RENTAL FOR DISTRICT OFFICE HOURS	25.00
04-19	4104700004	WEST TACKET & PRINTING	12/26/83	PRINTING OF NEWSLETTERS	4,500.00
04-19	4104700005	Do	02/15/84	SECOND PRINTING OF THE 19TH DISTRICT HANDBOOK	1,500.00
04-19	4104700008	OHIO BELL	03/20/84-04/19/84	MONTHLY SERVICE CHARGE	26.35
04-19	4104700006	Do	03/23/84-04/22/84	MONTHLY SERVICE CHARGE	37.77
04-19	4104700007	Do	03/23/84-04/22/84	MONTHLY SERVICE CHARGE	37.63
04-26	4114820014	POSTMASTER	03/20/84	POSTAGE STAMPS	20.00
04-27	4116890178	A.M. PENA	04/01/84-04/30/84	RENT 27801 EUCLID AVE EUCLID OH 44132	125.00
04-27	4116890177	EUGENE A. KAMPS	04/01/84-04/30/84	RENT 6500 PEARL RD PARMA HGTs OH 44130	125.00
04-27	4116890176	20015 ASSOCIATES	04/01/84-04/30/84	RENT 20015 DETROIT ROAD ROCKY RIVER OH 44116	125.00
04-27	4118450021	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	116.98
04-27	4118660019	Do	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	129.08

## EXPENSES

04-04	4090460001	EDWARD F. FEIGHAN	03/15/84-03/19/84	AIRFARE WASHINGTON TO CLEVELAND & RETURN	150.00
04-04	4090460002	DENNIS MADDEN	02/02/84-02/25/84	REIMB FOR MILEAGE FOR DISTRICT TRAVEL 157 MILES @ .20	31.40
04-04	4090460004	THE STANDARD OIL CO.	02/14/84-03/01/84	GASOLINE FOR TRAVEL IN DISTRICT	48.72
04-04	4090460003	SUSAN ELIZABETH WILSON	02/12/84	REIMB FOR MILEAGE FOR DISTRICT TRAVEL 26 MILES @ .20	5.20
04-11	4097880001	DAVID R RAMAGE	03/20/84	CALLING CARDS (500)	24.00
04-11	4097880005	OHIO BELL	02/23/84	ATTN COMMUNICATION CHARGES	.28
04-11	4097880004	Do	02/23/84-03/22/84	MONTHLY SERVICE	47.67
04-11	4097880002	RANDOLPH SIEGEL	03/13/84-03/18/84	MONTHLY SERVICE	150.00
04-11	4097880003	LAWRENCE S SMALL	02/06/84-02/27/84	AIRFARE WASHINGTON TO CLEVELAND AND RETURN	40.20
04-16	4103800002	JACKSHAW LEASING INC.	04/01/84-04/30/84	MONTHLY FEE FOR RENTAL CAR	260.00
04-16	4103800001	GEORGE R STEPHANOPOULOS	03/23/84-03/25/84	AIRFARE WASHINGTON TO CLEVELAND AND RETURN	150.00
04-19	4104700002	EDWARD F. FEIGHAN	03/22/84-03/26/84	AIRFARE WASHINGTON TO CLEVELAND & RETURN	150.00
04-19	4104700001	Do	03/30/84-04/03/84	AIRFARE WASHINGTON TO CLEVELAND & RETURN	150.00
04-19	4104700003	DENNIS MADDEN	03/16/84	ROOM RENTAL FOR DISTRICT OFFICE HOURS	25.00
04-19	4104700004	WEST TACKET & PRINTING	12/26/83	PRINTING OF NEWSLETTERS	4,500.00
04-19	4104700005	Do	02/15/84	SECOND PRINTING OF THE 19TH DISTRICT HANDBOOK	1,500.00
04-19	4104700008	OHIO BELL	03/20/84-04/19/84	MONTHLY SERVICE CHARGE	26.35
04-19	4104700006	Do	03/23/84-04/22/84	MONTHLY SERVICE CHARGE	37.77
04-19	4104700007	Do	03/23/84-04/22/84	MONTHLY SERVICE CHARGE	37.63
04-26	4114820014	POSTMASTER	03/20/84	POSTAGE STAMPS	20.00
04-27	4116890178	A.M. PENA	04/01/84-04/30/84	RENT 27801 EUCLID AVE EUCLID OH 44132	125.00
04-27	4116890177	EUGENE A. KAMPS	04/01/84-04/30/84	RENT 6500 PEARL RD PARMA HGTs OH 44130	125.00
04-27	4116890176	20015 ASSOCIATES	04/01/84-04/30/84	RENT 20015 DETROIT ROAD ROCKY RIVER OH 44116	125.00
04-27	4118450021	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	116.98
04-27	4118660019	Do	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	129.08

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-30	4121900424	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84		1,126.18	
04-30	4122570018	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/84-04/30/84		1.30	
04-30	4122580040	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84		223.70	
05-03	4115760002	DAVID R RAMAGE	03/29/84	CALLING CARDS FOR STAFF MEMBER	24.00	
05-03	4115760001	Do	04/07/84	RECORD REPRINT	52.00	
05-03	4115780003	NEW YORK TIMES	04/02/84-07/01/84	SUBSCRIPTION FEE FROM APRIL 4 THROUGH JULY 1	39.00	
05-03	4115780006	OHIO BELL	03/05/84	SERVICE CHARGE FOR WORK ORDER	105.70	
05-03	4115780005	Do	03/26/84-04/25/84	MONTHLY SERVICE CHARGE	52.33	
05-03	4121610004	ARCHER COURIER SYSTEMS	03/28/84-04/27/84	MONTHLY SERVICE CHARGE	26.35	
05-03	4121610005	Do	02/29/84-03/14/84	FEE FOR COURIER DELIVERY SERVICE	127.10	
05-03	4121610007	C & P TELEPHONE	03/01/84-03/31/84	AT&T COMMUNICATIONS TOLL CHARGES FOR MARCH	63.55	
05-03	4121610006	Do	03/01/84-03/31/84	C&P TOLL CHARGES FOR MARCH	7.95	
05-03	4121610003	DAVID R RAMAGE	04/12/84-04/13/84	PRINTING OF A "DEAR COLLEAGUE" LETTER PRINTING OF AGENDA LETTERS	263.70	
05-03	4121610004	ITT DIALCOM, INC.	03/01/84-03/31/84	TIMESHARING AND DUAL ACCESS CHARGES FOR MARCH	1,050.72	
05-03	4121610008	WESTERN UNION TELEGRAPH COMPANY	03/05/84-03/06/84	TELEGRAMS	22.26	
05-03	4121610001	SUSAN ELIZABETH WILSON	03/12/84	REIMBURSEMENT FOR GASOLINE FOR LEASED CAR	10.00	
05-03	4121610001	Do	03/31/84	REIMBURSEMENT FOR GASOLINE MILEAGE 57 MI AT .20/MI	11.40	
05-08	4122580006	EDWARD F. FEIGHAN	04/16/84	REIMB FOR MILEAGE FOR TRAVEL FROM CLEVELAND TO WASHINGTON - 375 MILES @ .20 PER MILE	75.00	
05-08	4122580007	CATHERINE L HARPER	04/13/84-04/17/84	REIMB FOR MILEAGE - WASHINGTON TO CLEVELAND AND RETURN (750 MILES @ .20 PER MILE) PLUS TURNPIKE TOLLS	157.70	
05-08	4122580004	DENNIS MADDEN	03/11/84-03/31/84	REIMB FOR GAS MILEAGE - 173 MILES @ .20 PER MILE	34.60	
05-08	4122580005	LAWRENCE S SMALL	03/04/84-03/31/84	REIMB FOR GASOLINE FOR DISTRICT TRAVEL - 135 MILES @ .20 PER MILE	27.00	
05-11	4129650003	C & P TELEPHONE	03/01/84-03/31/84	AT&T INFORMATION SYSTEM CHARGES FOR MARCH	98.57	
05-11	4129650002	Do	03/01/84-03/31/84	MONTHLY SERVICE CHARGE FOR MARCH	20.93	
05-11	4129650001	THE STANDARD OIL CO	03/14/84-04/06/84	PAYMENT FOR GASOLINE USED IN CONGRESSIONAL TRAVEL	65.50	
05-15	4130350005	RANDOLPH SIEGEL	04/18/84	AIRFARE: CLEVELAND TO WASHINGTON	75.00	
05-15	4130350003	SUN NEWSPAPERS	06/07/84-06/07/85	SUBSCRIPTION FEE FOR ONE YEAR: THE EUCLID SUN JOURNAL	18.20	
05-15	4130350002	Do	06/07/84-06/07/85	SUBSCRIPTION FEE FOR ONE YEAR: THE SUN LEADER JOURNAL	18.20	
05-15	4130350001	Do	06/07/84-06/07/85	SUBSCRIPTION FEE FOR ONE YEAR: THE SUN MESSENGER	18.20	
05-15	4130350001	POSTMASTER	05/09/84-05/09/85	SUBSCRIPTION FEE FOR ONE YEAR: THE CLEVELAND PLAIN DEALER	137.80	
05-16	4132390006	EDWARD F. FEIGHAN	04/30/84	POSTAGE STAMPS	20.00	
05-16	4132390003	Do	04/12/84	AIRFARE: WASHINGTON TO CLEVELAND & RETURN	75.00	
05-16	4132390001	ACKSHAW LEASING INC.	04/29/84-04/30/84	MONTHLY FEE (MAY) FOR RENTAL CAR	190.00	
05-16	4132390007	OHIO BELL	05/01/84-05/31/84	MONTHLY SERVICE CHARGES FROM APRIL 23 THRU MAY 19	260.00	
05-16	4132390005	Do	04/20/84-05/19/84	MONTHLY SERVICE CHARGES FROM APRIL 23 THRU MAY 22	26.35	
05-16	4132390004	Do	04/23/84-05/22/84	MONTHLY SERVICE CHARGES FROM APRIL 23 THRU MAY 22	31.07	
05-16	4132390002	SUSAN ELIZABETH WILSON	04/05/84-04/09/84	REIMB FOR MILEAGE USED FOR OFFICIAL TRAVEL PLUS PARKING FEE 24 MI @ .20	5.05	
05-23	4128200008	DAVID R RAMAGE	05/04/84-05/09/84	275 XEROX COPIES AND PRINTING OF 1600 EXPORT WORKSHOP BROCHURES	64.50	
05-23	4128200011	CATHERINE L HARPER	05/10/84-05/11/84	AIRFARE: WASHINGTON TO CLEVELAND AND RETURN TO WASHINGTON	216.00	
05-23	4128200011	OHIO BELL	04/28/84-05/27/84	MONTHLY SERVICE CHARGE: APRIL 28 THROUGH MAY 27	26.35	
05-23	4128200009	WESTERN UNION	04/09/84-04/27/84	TELEGRAMS	33.85	
05-23	4147890178	A.M.PENA	05/01/84-05/30/84	RENT 27801 EUCLID AVE EUCLID, OH 44132	125.00	
05-29	4147890177	EUGENE A KAMPS	05/01/84-05/30/84	RENT 6500 PEARL RD PARMA HGTS, OH 44130	125.00	



05-29	4147890176	20015 ASSOCIATES	05/01/84-05/30/84	RENT 20015 DETROIT ROAD ROCKY RIVER, OH 44116	125.00
05-30	4146500027	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	129.26
05-30	4150600003	GEORGE T CODY	05/11/84-05/21/84	MILEAGE REIMBURSEMENT FOR TRAVEL FROM WASH TO CLEVELAND AND RETURN TURNPIKE TOLLS 756 MI AT 20/MI.	161.10
05-30	4150600002	EDWARD F. FEIGHAN	04/05/84-04/10/84	AIRFARE: WASHINGTON TO CLEVELAND AND RETURN	206.00
05-30	4150600001	Do	05/17/84-05/21/84	AIRFARE: WASHINGTON TO CLEVELAND AND RETURN	150.00
05-30	4150600004	THE CLEVELAND JEWISH NEWS	06/01/84-06/01/85	YEARLY SUBSCRIPTION FEE	12.00
05-31	4151430028	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	113.97
05-31	4151840001	ARCHER COURIER SYSTEMS	04/13/84	CHARGE FOR COURIER DELIVERY	9.00
05-31	4151840001	EDWARD F. FEIGHAN	05/10/84-05/11/84	AIRFARE: WASHINGTON TO CLEVELAND AND RETURN	150.00
05-31	4151840002	ITT DIALCOM, INC.	04/01/84-04/30/84	AIRFARE: WASHINGTON TO CLEVELAND AND RETURN	1,000.90
05-31	4151840003	THE TROVER SHOPS OF WASHINGTON	04/21/84	TIMESHARING AND DUAL ACCESS CHARGES FOR APRIL	16.70
05-31	4152900417	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84	TWO PUBLICATIONS	1,077.24
05-31	4153410023	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/84-05/31/84		21.45
05-31	4153560040	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84		450.85
06-05	4151610003	POSTMASTER	05/02/84	EXPRESS MAIL DELIVERY CHARGE	9.35
06-08	4160420010	BENCHMARK SYSTEMS	05/25/84	COMPUTER RIBBONS	212.50
06-08	4160420005	BROTHERS PRINTING CO., INC.	05/21/84	PROGRAMS FOR DRUG FORUM - JUNE 2	112.00
06-08	4160420009	C & P TELEPHONE	04/01/84-04/30/84	AT&T COMMUNICATION SYSTEMS LONG DISTANCE SERVICE CHARGE	162.77
06-08	4160420008	Do	04/01/84-04/30/84	LONG DISTANCE SERVICE CHARGES	9.11
06-08	4160420012	Do	04/01/84-04/30/84	MONTHLY CHARGES FOR AT&T INFORMATION SYSTEMS	80.07
06-08	4160420011	Do	04/01/84-04/30/84	MONTHLY LOCAL SERVICE CHARGES	21.02
06-08	4160420001	DAVID R RAMAGE	05/21/84	SCHEDULE: MUNICIPAL OFFICIAL CONFERENCE	15.20
06-08	4160420002	Do	05/22/84	SCHEDULE CARDS: JUNE 2 - DRUG FORUM	1,757.50
06-08	4160420003	Do	05/29/84	CONSTITUTING MIALING - MEMO SHEETS	77.00
06-08	4160420004	Do	05/30/84	CALLING CARDS - GREGORY KING	24.00
06-08	4160420006	GSA, OAD, FINANCE DIVISION	03/22/84	MONTHLY TELEPHONE CHARGES FOR DISTRICT OFFICE PHONE SERVICE (FTS)	673.89
06-08	4160420007	Do	04/22/84	MONTHLY TELEPHONE CHARGES (FTS)	670.16
06-08	4160420017	DENNIS MADDEN	04/05/84-04/30/84	REIMB FOR GASOLINE WHILE TRAVELING ON OFFICIAL BUSINESS 232 MILES @ 20	46.40
06-08	4160420014	Do	04/26/84-05/25/84	MONTHLY AT&T COMMUNICATIONS SYSTEM CHARGES	44
06-08	4160420013	Do	04/26/84-05/25/84	MONTHLY AT&T INFORMATION SYSTEM CHARGES	4.90
06-08	4160420016	LAWRENCE S SMALL	04/26/84-05/25/84	MONTHLY SERVICE CHARGE	31.40
06-18	4165410004	CANTRELL/CUTLER PRINTING, INC.	05/31/84	REIMB FOR GASOLINE WHILE TRAVELING ON OFFICIAL BUSINESS 147 MILES @ 20	29.40
06-18	4165410003	CATHOLIC UNIVERSE BULLETIN	06/01/84-06/04/85	PRINTING OF NEWSLETTER	5,050.86
06-18	4165410002	JACKSHAW LEASING INC.	06/01/84-06/30/84	MONTHLY RENTAL FOR DISTRICT CAR	13.00
06-18	4165410001	KENNETH C. BECK CENTER/CULTURAL ARTS	06/02/84	YEARLY SUBSCRIPTION FEE FOR THE CATHOLIC UNIVERSE BULLETIN	260.00
06-20	4170530021	GENERAL SERVICES ADMINISTRATION	04/01/84-06/30/84	AUDITORIUM RENTAL FEE FOR CONGRESSIONAL DRUG FORUM	100.00
06-22	4171480005	ARCHER COURIER SYSTEMS	04/01/84-06/30/84	CLEVELAND	4,436.00
06-22	4171480004	DAVID R RAMAGE	05/08/84	COURIER SERVICE	24.40
06-22	4171480002	CATHERINE L HARPER	06/04/84	2 RECORD REPRINTS FOR CONSTITUENT MAILINGS	104.50
06-22	4171480001	GREGORY J KING	06/01/84-06/03/84	AIRFARE: WASHINGTON TO CLEVELAND & RETURN	150.00
06-22	4171480003	RANDOLPH SIEGEL	05/31/84-06/03/84	AIRFARE: WASHINGTON TO CLEVELAND & RETURN	150.00
06-25	4172660002	BROTHERS PRINTING CO., INC.	05/29/84	PROGRAM FOR INTERNATIONAL TRADE SYMPOSIUM	103.00
06-25	4172660003	C & P TELEPHONE	04/01/84-04/30/84	AT&T COMMUNICATIONS SYSTEMS LONG DISTANCE SERVICE CHARGE	53.01
06-25	4172660010	EDWARD F. FEIGHAN	06/01/84-06/03/84	AIRFARE: WASHINGTON TO CLEVELAND AND RETURN	216.00
06-25	4172660006	GSA, OAD, FINANCE DIVISION	05/22/84	MONTHLY TELEPHONE CHARGES FTS FOR APRIL	669.51
06-25	4172660008	GREGORY J KING	05/20/84-06/03/84	HOTEL AND MEAL EXPENSES WHILE IN THE DISTRICT	178.65
06-25	4172660009	OHIO BELL	05/23/84-06/22/84	MONTHLY SERVICE	26.35
06-25	4172660007	Do	05/23/84-06/22/84	MONTHLY SERVICE	34.55
06-25	4172660007	Do	04/11/84-05/11/84	GASOLINE CHARGE FOR MEMBERS DISTRICT TRAVEL	34.76
06-25	4172660001	THE STANDARD OIL COMPANY	05/04/84-05/31/84	TELEGRAPHS	116.99
06-25	4172660004	WESTERN UNION	12/27/83-04/27/84	PARTIAL PAYMENT FOR EXTRA WORK ON INITIAL SPACE ALTERATION IN CLEVELAND, OH D.O. OF CONG. FEIGHAN	86.42
06-26	4178420003	GENERAL SERVICES ADMINISTRATION	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	4,805.07
06-27	4179540007	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	114.32
06-27	41795400015	Do			129.54





04-04	MARZULLO, ALFRED S.....	05/01/84-05-05/31/84	D.C. INTERN.....	600.00
04-05	MCCORMACK, JOSEPH P.....	04/01/84-06/30/84	CASE WORKER.....	5,042.99
04-05	MCKENNA, PATRICIA JANE.....	04/01/84-06/30/84	CASE WORKER.....	5,285.05
04-05	MCSORLEY, NANCY RUIZ.....	04/01/84-06/30/84	SECRETARY.....	4,153.77
04-05	PERRY, DAVID.....	04/01/84-06/30/84	LEGISLATIVE ASSISTANT.....	7,269.16
04-05	ROSSITER, CALEB S.....	06/01/84-06/30/84	STAFF ASSISTANT.....	1,000.00
04-05	SCHULMAN, MELISSA A.....	04/01/84-06/30/84	PART-TIME EMPLOYEE.....	2,408.00
04-05	SULLIVAN, IRENE.....	04/01/84-06/30/84	CASEWORKER.....	5,183.28
04-05	TRAFASSO, BEATRICE.....	04/01/84-06/30/84	COMPUTER OPERATOR.....	3,504.78
<b>EXPENSES</b>				
04-04	4090610025 POSTMASTER.....	03/07/84	500 20 CENT STAMPS FOR OFFICIAL USE.....	100.00
04-05	4094610025 C & P TELEPHONE.....	02/01/84-02/28/84	AT&T COMMUNICATIONS CHARGES.....	87.00
04-05	4094610027 PATRICIA ELYNN.....	02/13/84-03/19/84	REIMBURSE STAFF FOR MILEAGE AND TOLLS INCURRED WHILE ON OFCL BUSINESS 94 MI AT 24/MI TOLL.....	24.06
04-05	4094610028 GLENN S GOLDBERG.....	03/12/84-03/16/84	REIMBURSE STAFF FOR MILEAGE AND PARKING CHARGES INCURRED WHILE ON OFCL BUSS 35 MI AT 24/MI TOLL.....	17.90
04-05	4094610029 JANE MCKENNA.....	02/29/84-03/18/84	REIMB STAFF FOR MILEAGE AND BRIDGE AND TUNNEL TOLLS INCURRED ON OFCL BUSINESS 103 MI AT 24/MI TOLLS.....	29.22
04-05	4094610026 IRENE SULLIVAN.....	03/09/84	REIMBURSE STAFF FOR PURCHASE OF ONE-WAY METROLINER TICKET TO NEW YORK.....	37.00
04-10	4097300001 ENVIRONMENTAL STUDY CONFERENCE.....	01/01/84-12/31/84	MEMBERSHIP SUBSCRIPTION FEE FOR 1984 MEMBERSHIP DUES.....	150.00
04-10	4097300002 GERALDINE A. FERRARO.....	03/22/84-03/23/84	REIMB MEMBER FOR PURCHASE OF PLANE TICKET FROM DC TO BUFFALO FOR USE ON OFFICIAL BUSINESS.....	178.00
04-12	4101400007 MARSHA E ACKERMANN.....	03/26/84	REIMB STAFF FOR MILEAGE EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS 16.5 MILES.....	3.96
04-12	4101400008 ACTION DATA PROCESSING INC.....	03/26/84	FOR DATA ENTRY, EDIT & DELIVERY SERVICE.....	224.50
04-12	4101400005 KEVIN J DOWNELLAN.....	03/26/84	REIMB FOR ROUND TRIP DC-NYC AIRFARE, TOLLS, MILEAGE 305 @ 24.....	123.60
04-12	4101400002 GERALDINE A. FERRARO.....	03/22/84-03/23/84	REIMB MEMBER FOR HOTEL EXPENSES INCURRED WHILE ON OFFICIAL TRIP TO TOUR THE PORT CITY OF BUFFALO.....	49.50
04-12	4101400003 GSA, OAD, FINANCE DIVISION.....	03/22/84	TELEPHONE SERVICE FOR DISTRICT OFFICE.....	181.82
04-12	4101400004 JANE MCKENNA.....	03/22/84	FOR OFFICIAL EXPENSES PAID TO NY BOARD OF ELECTIONS FOR 5 STREET FINDERS.....	20.36
04-12	4101400032 NANCY A MCSORLEY.....	02/26/84-03/25/84	REIMB STAFF MEMBER FOR PARKING & MILEAGE FEES INCURRED WHILE ON OFFICIAL BUSINESS.....	140.25
04-12	4101400006 NATIONAL NEWS AGENCY.....	04/01/84-06/30/84	FOR DELIVERY OF NEWSPAPERS TO CONGRESSIONAL OFFICE NY TIMES, NY NEWS, WALL ST. JOURNAL.....	135.00
04-12	4101400009 NEWSDAY.....	04/28/84-04/27/85	FOR 1 YEAR DAILY SUBSCRIPTION FOR WASHINGTON OFFICE.....	15.12
04-12	4102860001 ELEANOR G LEWIS.....	03/21/84-03/28/84	FOR MILEAGE AND PARKING CHARGES INCURRED WHILE ON OFFICIAL BUSINESS, 38 MILES @ 24¢ AND PARKING FEES.....	185.00
04-12	4102860002 ROCCO GALATIOTO PHOTOGRAPHER.....	03/28/84	FOR 100 8X10 OFFICIAL PHOTOS.....	16.00
04-12	4102860003 TERMINAL DATA CORPORATION.....	04/01/84-04/30/84	POSTAGE AND INSURANCE FOR CONGRESSIONAL PLAQUE FOR DISTRICT OFFICE, OFFICIAL EXPENSES.....	6.64
04-26	4114820015 POSTMASTER.....	04/02/84	RENT 108-18 QUEENS BLVD FOREST HILLS NY 11375.....	3,138.65
04-27	41186900179 CORB MEYER DEVELOPMENT CO.....	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE.....	138.36
04-27	41186900179 CHESAPEAKE & POTOMAC TELEPHONE CO.....	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE.....	219.36
04-27	41186900179 Do.....	02/01/84-02/29/84	.....	1,247.21
04-30	4121900327 (EQUIPMENT ALLOWANCE CHARGED).....	04/01/84-04/30/84	.....	61.75
04-30	4122570015 (STATIONARY ALLOWANCE CHARGED).....	04/01/84-04/30/84	.....	106.24
04-30	4122830020 (STATIONARY ALLOWANCE CHARGED).....	04/01/84-04/30/84	.....	74.00
05-03	4115580002 MARSHA E ACKERMANN.....	03/07/84	FOR SHUTTLE & PARKING FEES INCURRED FOR TRIP TO NYC ON OFFICIAL BUSINESS.....	48.00
05-03	4115580001 ACTION DATA PROCESSING INC.....	03/30/84	FOR 2378 LABELS - 1 PART CHESHIRE AND DELIVERY FEES.....	5.25
05-03	4115580003 GLENN S GOLDBERG.....	04/10/84	REIMB STAFF FOR PURCHASE OF MAGAZINE FOR DISTRICT OFFICE.....	48.25
05-03	4115580004 BARBARA LEAHY.....	03/03/84-03/31/84	REIMB STAFF FOR PURCHASE OF NEWSPAPERS FOR DISTRICT OFFICE PLUS TOLL FEES INCURRED WHILE ON OFCL BUSS.....	10.70
05-03	4115580005 JANE MCKENNA.....	03/29/84-03/31/84	REIMB STAFF FOR EXPENSES INCURRED WHILE TRAVELING ON OFFICIAL BUSINESS (TOLL FEES).....	43.00
05-03	4121230001 GERALDINE A. FERRARO.....	03/19/84	R/T SHUTTLE - NY/DC.....	43.00
05-03	4121230002 Do.....	03/26/84	ONE WAY - SHUTTLE (NY/DC).....	37.00
05-03	4121230003 Do.....	03/30/84	DC/NEW YORK - ONE WAY - METROLINER.....	86.00
05-03	4121230004 Do.....	04/05/84-04/11/84	AIR FARE - DC/NY/DC.....	3.24
05-11	4129390004 MARSHA E ACKERMANN.....	04/03/84-04/11/84	REIMB STAFF MEMBER FOR MILEAGE EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS 13.5 MILES @ 24 PER MILE.....	244.93
05-11	4129390003 CANTRELL/CUTTER PRINTING, INC.....	04/09/84	200 COPIES OF SOC. SEC. 'NOTCH' LETTER & 100 COPIES OF BANKRUPTCY INFO FOR BUSINESS CONFERENCE.....	1,173.81
05-11	4129390002 ITT DIALCOM, INC.....	03/01/84-03/31/84	TIMESHARING SYS PLAN, DUAL ACCESS PRIME & DUAL ACCESS NON-PRIME CHARGES FOR THE MONTH OF MARCH.....	

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. GERALDINE A FERRARO—Con.</b>						
05-11	4129390001	ELEANOR G LEWIS	04/02/84-04/04/16/84	PURCHASE OF R/T SHUTTLE TICKET, TAXI FARES & MILEAGE EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS		95.04
05-11	4129390005	PINSKY'S ART SUPPLIES	04/06/84	FOR THE PRINTING OF 1,000 CASE CARDS FOR USE IN DISTRICT OFFICE		45.00
05-15	4130350027	NEW YORK TELEPHONE	04/01/84-04/30/84	AT&T COMMUNICATIONS CURRENT CHGS FOR MONTH OF APRIL (FOR DISTRICT OFFICE)		23.29
05-15	4130350008	Do	04/01/84-04/30/84	REIMB STAFF FOR MILEAGE EXPENSES INCURRED WHILE ON OFCL BUSINESS		226.92
05-15	4130350006	DAVID FERRY	02/27/84-04/09/84	REIMB STAFF FOR PARKING FEES INCURRED WHILE ON OFFICIAL BUSINESS		13.44
05-15	4130350007	Do	04/09/84	AT&T INFORMATION SYSTEMS TOTAL CHARGES FOR DATA SERVICES FOR THE MONTH OF MARCH		3.75
05-15	4131400005	C & P TELEPHONE	03/01/84-03/31/84	C&P TELEPHONE COMPANY TOTAL CHARGES FOR DATA SERVICES FOR THE MONTH OF MARCH		98.57
05-15	4131400004	ELIZABETH CASTALDI	03/01/84-03/31/84	TAXI FARES, TRAIN FARES & SHUTTLE FARE WHILE ON OFFICIAL BUSINESS IN 9TH C.D. R/T WASH-NYC		20.93
05-15	4131400002	DAVID R RAMAGE	04/22/84-04/29/84	FOR THE PRINTING OF 2,400 CHESHIRE LABELS FOR ENVELOPES		104.70
05-15	4131400001	NEW REPUBLIC	04/16/84	FOR RENEWAL OF SUBSCRIPTION FOR ONE YEAR		23.20
05-17	4137450002	HOUSE RECORDING STUDIO	08/01/84-08/01/85	OFFICIAL RECORDING SERVICES		45.00
05-17	4137450003	CANTRELL/CUTTER PRINTING, INC.	04/01/84-04/30/84	FOR 3500 REPRINTS OF CONGRESSIONAL RECORD INSERT FOR CONSTITUENT COMMUNICATION		14.00
05-17	4137450002	DAVID FERRY	04/19/84	MEALS WHILE IN DISTRICT		75.04
05-17	4137450001	Do	04/18/84-04/19/84	REIMB STAFF FOR EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS, SHUTTLE, BUS & METRO		23.82
05-18	4137640001	CANTRELL/CUTTER PRINTING, INC.	04/30/84	350 COPIES OF CONG REPRINT		92.80
05-18	4137640003	GSA, OAD, FINANCE DIVISION	04/22/84	MONTHLY PHONE CHARGES FOR DISTRICT OFFICE		35.76
05-18	4137640002	BARBARA LEAHY	04/07/84-04/28/84	REIMBURSE STAFF FOR PURCHASE OF NEWSPAPERS FOR DISTRICT STAFF USE		156.38
05-23	4139400002	ATTENZIONE	07/01/84-07/01/85	1 YEAR RENEWAL SUBSCRIPTION TO ATTENZIONE MAGAZINE		36.80
05-23	4139400003	CONGRESSIONAL TEXTILE CAUCUS	01/01/84-01/01/85	1 YEAR MEMBERSHIP TO CAUCUS		21.00
05-23	4139400004	COUNCIL OF STATE GOVERNMENTS	05/08/84	PURCHASE OF THE BOOK OF THE STATES 1984-85 EDITION		100.00
05-23	4139400008	GERALDINE A. FERRARO	04/01/84-04/30/84	MILEAGE EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS, 280 MILES @ .24 PER MILE		42.50
05-23	4139400001	Do	05/07/84	REIMB MEMBER FOR PURCHASE OF WINDOW ENVELOPES FROM GPO		67.20
05-23	4139400006	PATRICIA ELYNN	04/18/84	EXPENSES INCURRED SERVING COFFEE TO CONSTITUENTS WHILE MEETING WITH CONGRESSWOMAN FERRARO		11.00
05-23	4139400007	JANE MCKENNA	04/27/84	REIMB STAFF MEMBER FOR EXPENSES INCURRED WHILE ATTENDING UKRAINIAN INSTITUTE ON OFFICIAL BUSINESS		4.50
05-23	4139400005	TERMINAL DATA CORPORATION	05/01/84-05/31/84	#3777M SOUND ENCLOSURE, RENTAL FOR THE MONTH OF MAY 1984		5.00
05-24	4145540002	GSA, OAD, FINANCE DIVISION	11/22/82	INSTALLATION OF SEPARATE PHONE FOR TELECOPIER MACHINE IN DISTRICT OFFICE (1982 ACCOUNT)		16.00
05-24	4145540003	JOSEPH MCCORMACK	05/11/84	REIMB STAFF FOR PURCHASE OF BOOK ON SALVADOR		614.41
05-24	4145540001	ROCCO GALATOTO PHOTOGRAPHER	05/14/84	150 8X10 OFFICIAL PHOTOS		6.44
05-26	4145220008	C & P TELEPHONE	03/01/84-03/31/84	LONG DISTANCE SERVICE FOR WASH OFFICE		277.50
05-26	4145220006	KEVIN J DONNELLAN	05/01/84-05/07/84	REIMB STAFF FOR MILEAGE CHARGES INCURRED WHILE ON OFCL BUSINESS 20 MILES @ .24 PER MILE		24.97
05-26	4145220007	GERALDINE A. FERRARO	04/02/84-05/03/84	REIMB MEMBER FOR TRAVEL RELATED EXPENSES WHILE ON OFFICIAL BUSINESS		4.80
05-26	4145220004	PATRICIA ELYNN	04/29/84	REIMB STAFF FOR PURCHASE OF LOG BOOK USED IN DISTRICT OFFICE		20.00
05-26	4145220010	ITT DIALCOM, INC	04/01/84-04/30/84	TIMESHARING SERVICE PLAN 1, DUAL ACCESS PRIME, & DUAL ACCESS NON-PRIME CHARGES FOR THE MONTH OF APRIL		9.74
05-26	4145220009	ELEANOR G LEWIS	05/12/84	REIMB STAFF FOR PURCHASE OF SIZE AA BATTERIES FOR OFFICE TAPE RECORDER		1,151.64
05-29	4147890179	CORD MEYER DEVELOPMENT CO	05/01/84-05/30/84	RENT 108-18 QUEENS BLVD FOSTER HILLS,NY 11375		2.34
05-30	4146580004	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES		3,138.65
05-30	4151500034	Do	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE		248.56
05-31	4150400005	BOARD OF ELECTIONS	05/08/84	9TH CD CHESHIRE LABELS		135.35
05-31	4150400004	C & P TELEPHONE	04/01/84-04/30/84	DATA SERVICES FOR WASHINGTON OFFICE		75.00
05-31	4150400003	Do	04/01/84-04/30/84	DATA SERVICES FOR WASHINGTON OFFICE		80.07
05-31						21.02



4150400002	NEW YORK TELEPHONE	05-01/84	AT&T COMMUNICATIONS CURRENT CHARGES	8.51
05-31	Do	05/01/84-05/31/84	NEW YORK TELEPHONE CURRENT CHARGES	259.02
4150400001	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84		1,245.04
05-31	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/84-05/31/84		20.80
4152900321	ACTION DATA PROCESSING INC	05/01/84-05/31/84		563.88
05-31	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84		465.30
4153410024	C & P TELEPHONE	05/21/84		34.33
05-31	ACTION DATA PROCESSING INC	04/01/84-04/30/84		2.50
06-08	EILEEN PATRICIA FLYNN	05/05/84-05/26/84		36.80
06-08	BARBARA LEAHY	08/01/84-08/01/85		45.00
4159810002	NEW REPUBLIC	05/22/84-05/24/84		5.52
06-08	MARSHA E ACKERMANN	05/23/84		293.97
4163460003	ACTION DATA PROCESSING INC	05/15/84		30.80
06-12	DAVID R RAMAGE	05/29/84		38.60
4163460006	Do	04/26/84-05/21/84		135.84
06-12	GERALDINE A. FERRARO	06/01/84-06/30/84		16.00
4163460004	TERMINAL DATA CORPORATION	04/03/84-04/12/84		59.76
06-12	TIMOTHY J. FLAHERTY	03/01/84-04/03/84		42.96
06-20	BARBARA LEAHY	03/25/84-03/29/84		13.20
4172610006	JANE MCKENNA	04/03/84-04/04/84		8.40
06-20	NANCY A MCSORLEY	04/03/84-04/04/84		50.00
4172610003	Do	04/03/84-04/05/84		110.00
06-20	Do	11/01/83-11/30/83		16.00
4172610002	TERMINAL DATA CORPORATION	06/07/84		61.00
06-20	ACTION DATA PROCESSING INC	06/05/84		75.00
4173310019	BOARD OF ELECTIONS	04/30/84-06/03/84		13.00
06-22	GERALDINE A. FERRARO	06/05/84-06/06/84		6.80
4173310020	EILEEN PATRICIA FLYNN	06/14/84		100.00
06-22	POSTMASTER	06/12/84		457.08
4177610023	CANTRELL/CUTTER PRINTING, INC.	06/12/84		38.03
06-27	Do	06/12/84		70.38
4176570004	Do	06/12/84		63.75
06-27	Do	06/12/84		354.60
4176570001	DAVID R RAMAGE	06/07/84-06/12/84		135.70
06-27	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/84-04/30/84		248.84
4179500010	Do	06/01/84-06/30/84		400.00
06-28	BLUE RIBBON AUTOMOTIVE	RENT MOBILE		3,138.65
419890181	CORD MEYER DEVELOPMENT CO	RENT 108-18 QUEENS BLVD FORT HILLS NY 11375		80.21
06-28	C & P TELEPHONE	AT&T COMMUNICATIONS DATA SERVICE FOR THE MONTH OF MAY		105.68
4177700033	Do	C&P TELEPHONE DATA SERVICE FOR THE MONTH OF MAY		25.73
06-29	CANTRELL/CUTTER PRINTING, INC.	500 COPIES OF NEWS RELEASE		56.36
4177700010	Do	500 CONG. RECORD REPRINT		86.00
06-29	GERALDINE A. FERRARO	REIMBURSE MEMBER FOR OFFICIAL TRAVEL DC-NY-DC		86.00
4177700009	Do	REIMBURSE MEMBER FOR OFFICIAL TRAVEL DC-NY-DC		86.00
06-29	Do	REIMBURSE MEMBER FOR OFFICIAL TRAVEL DC-NY-DC		86.00
4177700002	Do	REIMBURSE MEMBER FOR OFFICIAL TRAVEL		86.00
06-29	Do	REIMBURSE MEMBER FOR OFFICIAL TRAVEL DC-NY-DC		43.00
4177700004	Do	REIMBURSE MEMBER FOR OFFICIAL TRAVEL DC-NY		1,018.66
06-29	Do	REIMBURSE MEMBER FOR OFFICIAL TRAVEL NY-DC		2,749.58
4177700005	Do	TIMESHARING SERVICE PLAN, DUAL ACCESS PRIME AND NON-PRIME CHARGES FOR THE MONTH OF MAY		
06-29	ITT DIALCOM, INC.			
4177700007	(EQUIPMENT ALLOWANCE CHARGED)			
06-29				
4181900321				

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. GERALDINE A FERRARO—Con.</b>						
06-30	4184840021	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84	EXPENDITURES FOR 2ND QUARTER		395.39
<b>SALARIES</b>						
		LBJ INTERNS				930.00
		MEMBERS CLERK HIRE				99,240.91
<b>EXPENSES</b>						
		OFFICIAL EXPENSES OF MEMBERS				29,319.61
		<b>TOTAL</b>				<b>129,490.52</b>
<b>OFFICE OF THE HON. BOBBI FIEDLER</b>						
<b>SALARIES</b>						
		ARABIAN, ALLISON	06/18/84-06/30/84	LBJ CONGRESSIONAL INTERN		385.67
		AROS, DORLENE O	06/01/84-06/30/84	RECEPTIONIST		1,033.33
		BECKERMAN, MARILYN	04/01/84-06/30/84	PART-TIME EMPLOYEE		1,740.00
		BEESON, PEGGY CALDWELL	04/01/84-04/30/84	PART-TIME EMPLOYEE		1,120.00
		DO	05/01/84-05/15/84	RECEPTIONIST		500.00
		BEST, RICHARD ALBIN, JR.	04/01/84-05/31/84	LEGISLATIVE ASSISTANT		4,666.66
		CLARKE, PAUL	04/01/84-06/30/84	EXECUTIVE ASSISTANT		15,000.00
		CLYDESDALE, SONDRA LOREEN	04/01/84-06/30/84	FIELD REPRESENTATIVE		4,875.00
		CURTISS, GEORGIA RIDDEL	04/01/84-06/30/84	EXECUTIVE ASSISTANT		3,300.00
		EEBERLY, DON EUGENE	04/01/84-06/30/84	FIELD REPRESENTATIVE		1,249.50
		EEGEBERG, BRENDA	04/01/84-06/30/84	SHARED EMPLOYEE		6,083.33
		ENGELHARDT, JEANNINE	04/01/84-06/30/84	SPECIAL ASSISTANT		300.00
		ISBT, DAVID C	04/01/84-06/30/84	RECEPTIONIST		300.00
		JENSEN, DIANE LYN	04/01/84-06/30/84	LEGISLATIVE ASSISTANT		5,083.58
		JEROME, RAYMA	04/01/84-06/30/84	LEGISLATIVE DIRECTOR		3,575.01
		LOUDON, CYNTHIA M	04/01/84-06/30/84	CASEWORKER		4,500.00
		PAINE, ESTHER MARGUERITE	05/18/84-05/25/84	TEMPORARY EMPLOYEE		120.00
		POLAK, SHARON J	04/01/84-06/30/84	RECEPTIONIST		3,400.00
		RUDY, DEBORAH A	04/01/84-06/30/84	OFFICE MANAGER		6,416.66
		SEITZ, J BARTON	04/01/84-06/30/84	LEGISLATIVE AIDE		8,750.01
		SNOW, DEBORAH LYNN	04/01/84-06/30/84	CORRESPONDENCE SYSTEM MANAGER		4,350.00
		STEVENS, KELLY	04/01/84-06/30/84	LEGISLATIVE AIDE		3,300.00
		VALVO, AGNES V	04/01/84-06/30/84	FIELD REPRESENTATIVE		4,800.00
						4,741.67
<b>EXPENSES</b>						
04-19	4103830005	AMERICAN EXPRESS COMPANY	03/15/84-03/19/84	REIMBURSEMENT FOR TRAVEL (WASHINGTON, DC TO LOS ANGELES AND RETURN) FOR STAFF (PAUL CLARKE) ..		1,270.00
04-19	4103830004	DO	03/15/84-03/19/84	REIMBURSEMENT FOR TRAVEL (WASHINGTON, DC TO LOS ANGELES AND RETURN) REIMBURSEMENT		1,270.00
04-19	4103830001	PEGGY C BEESON	02/26/84-03/11/84	REIMBURSEMENT FOR TRAVEL - 59 MILES @ .24/MILE		14.16
04-19	4103830003	DIRECT MAIL ADVERTISING CO.	03/23/84	AFFIXING OF LABELS		280.62



04-19	4103830002	HERALD EXAMINER	03/12/84-12/31/84	SUBSCRIPTION TO LOS ANGELES HERALD	85.15
04-19	4103830006	HOUSE INFORMATION SYSTEMS	03/08/84	COMPUTER USAGE AND PERSONNEL STAFF	250.00
04-19	4104010012	AMERICAN EXPRESS COMPANY	03/29/84-04/02/84	REMB FOR AIRFARE (WASHINGTON, DC TO LOS ANGELES & RETURN) FOR STAFF PAUL CLARKE	1,270.00
04-19	4104010011	Do	03/29/84-04/02/84	REMB FOR AIRFARE (WASHINGTON, DC TO LOS ANGELES & RETURN) FOR MEMBER	1,270.00
04-19	4104010005	C & P TELEPHONE	02/01/84-02/28/84	ATTN COMMUNICATIONS CHARGES	135.35
04-19	4104010004	Do	02/01/84-02/28/84	TOLL CHARGES	14.28
04-19	4104010009	CAMARILLO DAILY NEWS	04/17/84-04/16/85	SUBSCRIPTION TO CAMARILLO DAILY NEWS	42.00
04-19	4104010013	SONDRA L CLOVESDALE	03/29/84-03/27/84	REMB FOR TRAVEL 163 MILES @ 24/MILE	39.12
04-19	4104010010	DIRECT MAIL ADVERTISING CO.	03/29/84	ATFX LABELS TO ENVELOPES, PICK-UP/DELIVERY	69.96
04-19	4104010002	ISRAEL TODAY	03/22/84	SUBSCRIPTION TO ISRAEL TODAY	80.00
04-19	4104010003	DIANE LYN JENSEN	02/20/84-03/19/84	REMB FOR PRODUCTION OF TRANSPARENCIES	24.33
04-19	4104010008	PACIFIC BELL	02/20/84-03/19/84	LONG DISTANCE SERVICE FOR DISTRICT OFFICE	7.65
04-19	4104010007	Do	02/20/84-03/19/84	EQUIPMENT RENTAL FOR DISTRICT OFFICE	195.11
04-19	4104010006	Do	01/06/84	TELEPHONE SERVICE FOR DISTRICT OFFICE	46.00
04-19	4104010001	SAVE-MORE OFFICE SUPPLY	03/01/84	PURCHASE OF OFFICE SUPPLIES	29.82
04-19	4104010014	THOMAS J LANKFORD	03/06/84	XEROX 2 ARTICLES - 2 PGS & 10 PGS	147.21
04-19	4104010015	Do	03/06/84	XEROX ARTICLE - 5 PGS	90.00
04-19	4104010016	Do	03/06/84-03/13/84	XEROX 'DEAR COLLEAGUE' XEROX CHARTS - 15 PGS	35.60
04-23	4108520033	HOUSE RECORDING STUDIO	03/01/84-03/31/84	OFFICIAL RECORDING SERVICES	47.50
04-26	4114820016	POSTMASTER	03/28/84	EXPRESS MAIL SERVICE	9.35
04-27	4116890018	CHATSWORTH FINANCIAL PLAZA	04/01/84-04/30/84	RENT 21053 DEVONSHIRE ST CHATSWORTH, CA 91311	1,306.24
04-27	4116890012	NAZAREBJAN PROPERTIES	04/01/84-04/30/84	RENT 100 E THOUSAND OAKS BLVD THOUSAND OAKS, CA 91360	615.00
04-27	4118501023	CHESSPEAKE & POTOMAC TELEPHONE CO	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	120.04
04-27	4118580002	Do	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	161.99
04-30	4121900433	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84	Do	1813.39
04-30	4122570016	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/84-04/30/84	Do	12.35
04-30	4122830041	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84	Do	292.91
05-03	4121510021	BEST PUBLICATIONS	03/31/84	PURCHASE OF CHASE'S ANNUAL EVENTS	13.45
05-03	4121510017	SIMI VALLEY ENTERPRISE	05/04/84-05/03/85	SUBSCRIPTION TO THE ENTERPRISE	57.00
05-03	4121510020	SPARKLETT'S DRINKING WATER CORP	03/30/84	RENTAL OF COOLER AND PURCHASE OF BOTTLED WATER	40.00
05-03	4121510019	Do	04/10/84	RENTAL OF COOLER AND PURCHASE OF BOTTLED WATER	45.25
05-03	4121510018	SUPERINTENDENT OF DOCUMENTS	03/23/84-04/10/84	SUBSCRIPTION TO FEDERAL ACQUISITION REGULATIONS	30.00
05-04	4121510018	PEGGY C REESON	02/28/84-03/22/84	REMB FOR TRAVEL 60 MI @ 24c/MI	14.40
05-04	4117330014	GEORGIA RIDDEL CURTISS	02/24/84-03/13/84	REMB FOR TRAVEL 68 MI @ 24c/MI	16.32
05-04	4117330013	SHARON J POLAK	02/24/84-04/09/84	REMB FOR OFFICE SUPPLIES	6.85
05-04	4117330011	Do	03/05/84-03/23/84	REMB FOR TRAVEL 370 MI @ 24c/MI	88.80
05-04	4117330012	AGNES V VALVO	04/01/84-03/31/85	REMB FOR TRAVEL 80 MI @ 24c/MI	19.20
05-04	4117480015	CATALINA ISLANDER	03/28/84-04/27/84	SUBSCRIPTION TO CATALINA ISLANDER	20.00
05-04	4117480013	GENERAL TELEPHONE CO.	04/01/84	LOCAL TELEPHONE SERVICE	181.81
05-04	4117480014	ITT DIALCOM, INC	04/01/84	COMPUTER SERVICES	1,200.34
05-04	4117480017	NEW YORK TIMES	04/02/84-07/01/84	SUBSCRIPTION TO NEW YORK TIMES	39.00
05-04	4117480016	NEWS-CHRONICLE	04/15/84-04/14/85	SUBSCRIPTION TO NEWS CHRONICLE	57.00
05-09	4124210009	AMERICAN EXPRESS COMPANY	04/13/84-04/23/84	REMB FOR AIRFARE WASHINGTON, DC TO LOS ANGELES & RETURN FOR STAFF PAUL CLARKE	1,270.00
05-09	4124210008	Do	04/13/84-04/23/84	REMB FOR AIRFARE WASHINGTON, DC TO LOS ANGELES & RETURN FOR MEMBER	1,270.00
05-09	4124210006	Do	03/01/84-03/31/84	TOLL CHARGES	177.52
05-09	4124210005	Do	03/01/84-03/31/84	TOLL CHARGES	21.76
05-09	4124210010	PAUL CLARKE	02/09/84-04/23/84	REIMBURSEMENT FOR MILEAGE 1550 MILES @ 24/MILE	372.00
05-09	4124210002	Do	04/22/84	FIS SERVICE FOR DISTRICT OFFICE	277.10
05-09	4124210007	VENTURA COUNTY STAR FREE PRESS	05/01/84-04/30/85	FTS SERVICE FOR DISTRICT OFFICE	168.51
05-11	4128500001	Do	03/15/84-03/21/84	SUBSCRIPTION TO STAR FREE PRESS	60.00
05-11	4128500002	THOMAS J LANKFORD	03/23/84-03/28/84	CARDS - A/C - 2 ORDERS XEROX 'DEAR COLLEAGUE'	50.10
05-11	4128500003	Do	04/03/84	PRINT TAX N/L - 2/C - 1/S; PRINT LETTER - 2/C - 2/S; LABELS ON #10 ENVELOPES	5,051.91
05-11	4128500004	Do	04/04/84	CARDS - 2/C	40.00
05-11	4128500005	Do	04/12/84	PRINT LETTER - 2/C	84.00
05-15	4131630023	POSTMASTER	04/25/84	XEROX 'DEAR COLLEAGUE'	17.55
				PURCHASE OF POSTAGE STAMPS 1,000 AT 20 CENTS PER STAMP	200.00

## STATEMENT OF DISBURSEMENTS

## LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

## OFFICE OF THE HON. BOBBI FIEDLER—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-15	4131630022	Do	04/30/84	EXPRESS MAIL SERVICE		9.35
05-17	4136540028	HOUSE RECORDING STUDIO	04/01/84-04/30/84	OFFICIAL RECORDING SERVICES		45.50
05-29	4147890181	CHATSWORTH FINANCIAL PLAZA	05/01/84-05/30/84	RENT 21053 DEVONSHIRE ST CHATSWORTH, CA 91311		1,306.24
05-29	4147890182	NAZAREKIAN PROPERTIES	05/01/84-05/30/84	RENT 100 E THOUSAND OAKS BLVD THOUSAND OAKS, CA 91360		615.00
05-30	4145280010	PEGGY C BEESON	04/28/84	REIMB FOR TRAVEL 88 MILES		21.12
05-30	4145280003	SONDRA L CLYDESDALE	04/07/84-04/21/84	REIMB FOR TRAVEL 82 MILES @ 24/MILE		22.08
05-30	4145280006	GENERAL TELEPHONE CO	04/28/84-05/27/84	TELEPHONE SERVICE FOR DISTRICT OFFICE		181.90
05-30	4145280005	GSA, OAD, FINANCE DIVISION	05/22/84	FTS SERVICE FOR DISTRICT OFFICE		132.57
05-30	4145280004	Do	05/22/84	FTS SERVICE FOR DISTRICT OFFICE		217.20
05-30	4145280007	LOS ANGELES COURIER SERVICE	04/06/84-04/13/84	COURIER SERVICE		93.30
05-30	4145280008	PACIFIC BELL	03/20/84-04/19/84	EQUIPMENT RENTAL AT&T INFORMATION SYS		195.11
05-30	4145280009	Do	03/20/84-04/19/84	LOCAL PHONE SERVICE FOR DISTRICT OFFICE		43.09
05-30	4145280001	ESTHER MARGUERITE PAINE	04/11/84-04/13/84	REIMB FOR TRAVEL 26 MILES @ 24/MILE		6.24
05-30	4145280002	SHARON J POLAK	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES		28.56
05-30	4146570020	CHESAPEAKE & POTOMAC TELEPHONE CO	05/10/84-05/14/84	REIMB FOR R/T WASHINGTON, DC TO LOS ANGELES FOR STAFF PAUL CLARKE		1,342.00
05-30	4150580008	AMERICAN EXPRESS COMPANY	05/10/84-05/14/84	REIMB FOR R/T WASHINGTON, DC TO LOS ANGELES FOR MEMBER		1,342.00
05-30	4150580007	Do	04/01/84-04/30/84	TOLL CHARGES (AT&T COMMUNICATIONS)		95.86
05-30	4150580002	C & P TELEPHONE	04/01/84-04/30/84	TOLL CHARGES		6.10
05-30	4150580001	Do	05/27/84-05/15/84	SUBSCRIPTION TO DAILY NEWS		56.00
05-30	4150580003	DAILY NEWS	05/01/84	COMPUTER SERVICE		994.37
05-30	4150580006	ITT DIALCOM, INC	04/30/84	RENTAL OF COOLER & PURCHASE OF BOTTLED WATER FOR DISTRICT OFFICE		43.10
05-30	4150580005	SPARKLETT'S DRINKING WATER CORP	04/30/84	RENTAL OF COOLER & PURCHASE OF BOTTLED WATER FOR DISTRICT OFFICE		48.60
05-30	4150580004	Do	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE		117.03
05-31	4145570008	THOMAS J LANKFORD	04/05/84-04/25/84	XEROX 'DEAR COLLEAGUE' - 3 ORDERS		37.75
05-31	4152900426	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84			1,812.17
05-31	4153410025	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/84-05/31/84			19.50
05-31	41534560041	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84			592.32
05-18	4166520001	THOMAS J LANKFORD	05/11/84	XEROX 'DEAR COLLEAGUE'		10.10
05-18	4166540004	PACIFIC BELL	04/20/84-05/19/84	AT&T COMMUNICATIONS CHARGES		4.21
05-18	4166540003	Do	04/20/84-05/19/84	LOCAL SERVICE FOR DISTRICT OFFICE		47.08
05-18	4166540001	J BARTON SEITZ	05/18/84-05/19/84	REIMB FOR HOTEL ACCOMMODATIONS WHILE IN DISTRICT ON OFFICIAL BUSINESS		63.60
05-18	4166540002	Do	05/18/84-05/21/84	REIMB FOR CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS		154.47
05-18	4166700026	AMERICAN EXPRESS COMPANY	05/16/84-05/23/84	REIMB FOR ROUND TRIP (WASHINGTON, D.C. TO LOS ANGELES AND RETURN) FOR STAFF (J. BARTON SEITZ)		300.00
05-18	4166700001	Do	05/17/84-05/21/84	REIMBURSEMENT FOR ROUND TRIP (WASHINGTON, D.C. TO LOS ANGELES AND RETURN) FOR MEMBER		894.00
05-18	4166700002	Do	05/24/84-05/29/84	REIMBURSEMENT FOR ROUND TRIP (WASHINGTON, D.C. TO LOS ANGELES AND RETURN) FOR MEMBER		1,342.00
05-18	4166700004	Do	06/01/84-06/06/84	REIMBURSEMENT FOR ROUND TRIP (WASHINGTON, D.C. TO LOS ANGELES AND RETURN) FOR MEMBER		894.00
05-18	4166700003	Do	05/14/84-05/18/84	REIMBURSEMENT FOR MILEAGE AND PARKING - SEE ATTACHED ITINERARY		62.64
05-22	4171480013	SHARON J POLAK	05/28/84-06/27/84	PHONE SERVICE FOR DISTRICT OFFICE		198.74
05-22	4171480006	GENERAL TELEPHONE CO	05/04/84-05/10/84	REIMB FOR TRAVEL 130 MILES @ 24/MILE		31.20
05-22	4171480011	SHARON J POLAK	05/21/84	XEROX COPIES		4.75
05-22	4171480011	THOMAS J LANKFORD	05/01/84-05/24/84	REIMB FOR TRAVEL 246 MILES @ 24/MILE		59.04
05-22	4171480007	AGNES V VALVO	05/04/84	REIMB FOR PURCHASE OF STATE TELEPHONE DIRECTORIES		10.95
05-22	4171480008	Do	05/04/84	REIMB FOR PURCHASE OF REFRESHMENTS FOR MEETING WITH CONSTITUENTS & FEDERAL AGENCY OFFICIALS		10.75
05-22	4171480009	Do	05/24/84			



06-25	4172660013	AMERICAN EXPRESS COMPANY	05/17/84-06/10/84	REIMB FOR R/T WASH. DC TO LOS ANGELES AND RETURN FOR STAFF PAUL CLARKE	1,342.00
06-25	4172660014	Do	06/08/84-06/10/84	REIMB FOR ROUND TRIP WASHINGTON, DC TO LOS ANGELES AND RETURN FOR MEMBER	1,342.00
06-25	4172660015	AT&T INFORMATION SYSTEMS	03/01/84-05/31/84	EQUIPMENT RENTAL FOR DISTRICT OFFICE	364.33
06-25	4172660016	PAUL CLARKE	05/23/84	REIMB FOR PURCHASE OF PHOTOGRAPHS FOR DISTRIBUTION	100.00
06-25	4172660017	VISUAL SYSTEMS	05/16/84-05/17/84	PURCHASE OF SUPPLIES FOR CHARTS AND GRAPHS	35.59
06-27	4178500024	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	117.38
06-27	4179510020	Do	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	165.79
06-28	4179990182	MICHAEL L RAY	06/01/84-06/30/84	RENT 21053 DEVONSHIRE ST CHATSWORTH CA 91311	1,306.24
06-28	4179990183	NAZAREKIAN PROPERTIES	06/01/84-06/30/84	RENT 100 E THOUSAND OAKS BLVD THOUSAND OAKS,CA 91360	615.00
06-30	4181900428	(EQUIPMENT ALLOWANCE CHARGED)	10/01/83-12/31/83		(30.00)
06-30	4181900429	Do	06/01/84-06/30/84		1,629.42
06-30	4184420012	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/84-06/30/84		22.75
06-30	4184840043	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84		527.03

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS..... 385.67  
MEMBERS CLERK HIRE..... 88,904.75

EXPENSES

OFFICIAL EXPENSES OF MEMBERS..... 43,091.63

**TOTAL**  
**132,382.05**

OFFICE OF THE HON. JACK FIELDS

SALARIES

04/01/84-06/30/84	ALEXANDER, LILA JEAN	CASEWORKER	4,559.99
04/01/84-06/30/84	ALVAREZ, JUDY D	PERSONAL SECRETARY	6,209.99
06/02/84-06/30/84	BAKER, BREANNA	TEMPORARY EMPLOYEE	1,177.78
04/01/84-06/30/84	BINZEL, PEGGY KLINGENSMITH	LEGISLATIVE ASSISTANT	5,256.67
04/01/84-06/30/84	BOWLES, BARBARA E	DISTRICT COORDINATOR	5,822.26
04/01/84-06/30/84	BURROUGHS, HARRY F	LEGISLATIVE DIRECTOR	8,351.99
06/15/84-06/30/84	CAMP, CAROL RENE	LBI CONGRESSIONAL INTERN	496.00
06/25/84-06/30/84	CLAYTON, SUZANNE B	TEMPORARY EMPLOYEE	200.00
04/01/84-06/30/84	CRATE, CHERYL KAY	CASE WORKER	4,275.00
04/01/84-06/30/84	CUDDY, ROXY ANN	PART-TIME EMPLOYEE	2,700.00
04/01/84-06/30/84	DINGMAN, JEFFREY	SHARED EMPLOYEE	1,634.76
04/01/84-06/30/84	DOUCET, JAN A	RECEPTIONIST	1,634.76
04/01/84-06/30/84	FERGUSON, ROBERT E H	ADMINISTRATIVE ASSISTANT	15,966.67
04/01/84-06/30/84	FINLEY, JAMES C	DISTRICT ADMINISTRATIVE ASST	10,491.72
04/01/84-06/30/84	JONES, NANCY S	CASE WORKER	930.00
05/21/84-06/21/84	KATYKENDALL, JACQUELINE KAY	D.C. INTERN	961.00
05/14/84-06/14/84	PERRY, BRENT	LBI CONGRESSIONAL INTERN	5,677.26
04/01/84-06/30/84	SHEEHAN, ANNE ELIZABETH	LEGISLATIVE AIDE	840.00
04/01/84-06/08/84	UHRBROCK, ANNE L	RECEPTIONIST	2,280.00
04/12/84-06/08/84	WALKER, STEPHANIE STONE	TEMPORARY EMPLOYEE	7,695.00
04/01/84-06/30/84	WIRNICKZ, BRYAN	PRESS DIRECTOR	5,250.00
04/01/84-06/30/84	WOOD, CATHERINE E	SYSTEMS OPERATOR	

EXPENSES

04-09	4094320010	THOMAS J LANKFORD	03/01/84	PRINT REPORT, N/L UPDATE, LABELS ON 2 N/L	944.55
04-09	4094320011	Do	03/02/84-03/05/84	PRINT N/L LABELS ON N/L	5,146.14
04-09	4094320012	Do	03/12/84	XEROX RECORD-8 PAGES	114.48
04-10	4096300004	C & P TELEPHONE	01/31/84-02/28/84	TELEPHONE SERVICES FOR WASHINGTON OFFICE, C&P-AT&T COMMUNICATIONS	29.87
04-10	4096300002	ENVIRONMENTAL STUDY CONFERENCE	01/01/84-12/31/84	MEMBERSHIP DUES TO LEGISLATIVE SUPPORT ORGANIZATION	150.00

## STATEMENT OF DISBURSEMENTS

## LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

## OFFICE OF THE HON. JACK FIELDS—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-10	4096300001	LSW, INC.	03/16/84	COMPUTER SERVICES FOR WASHINGTON OFFICE	10.00	
04-10	4096300002	NATIONAL NEWS AGENCY	04/01/84-06/30/84	SUBSCRIPTION FOR WASHINGTON TIMES AND USA TODAY NEWSPAPERS	58.50	
04-16	4103800004	JACK FIELDS	03/22/84-03/27/84	REIMBURSE MILEAGE IN PERSONAL AUTO: OFFICIAL BUSINESS 291 MILES X .24	69.84	
04-16	4103800005	Do	03/22/84-03/27/84	REIMBURSE ROUNDTRIP AIRFARE: DC/HOUSTON/DC: OFFICIAL BUSINESS	237.00	
04-16	4103800006	Do	03/30/84-04/02/84	REIMBURSE MILEAGE - OFFICIAL USE OF PERSONAL AUTO WHILE IN DISTRICT 233 MILES X .24	55.92	
04-16	4103800005	Do	03/30/84-04/02/84	REIMBURSE ROUNDTRIP AIRFARE - DC/HOUSTON/DC	275.00	
04-20	4109400030	BARBARA E BOWES	03/01/84-03/31/84	OFFICIAL TRAVEL BY PERSONAL AUTO WHILE ON OFFICIAL BUSINESS IN DISTRICT 164 MILES @ .24/MILE	39.36	
04-20	4109400033	JAMES C FINLEY	03/01/84-03/31/84	OFFICIAL TRAVEL BY PERSONAL AUTO WITHIN DISTRICT WHILE ON OFFICIAL BUSINESS @ .24/MILES (261 MILES)	62.64	
04-20	4109400011	GSA, OAD, FINANCE DIVISION	03/22/84	MONTHLY SERVICES FOR FTS LINES (FTS-334-2746)	192.65	
04-20	4109400012	LSW, INC.	03/31/84	COMPUTER SERVICES FOR WASHINGTON OFFICE	1,245.04	
04-23	4108520034	HOUSE RECORDING STUDIO	03/01/84-03/31/84	OFFICIAL RECORDING SERVICES	44.25	
04-26	4114820017	POSTMASTER	04/01/84	EXPRESS MAIL SERVICE TO HOUSTON TV NEWS BUREAU FOR OFFICIAL BUSINESS	9.35	
04-27	4116890183	INTERFIRST BANK EAST HOUSTON	04/01/84-04/30/84	RENT FIRST STATE TOWER HOUSTON, TX	1,071.00	
04-27	4118520026	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	141.64	
04-27	4118590005	Do	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	213.89	
04-30	4121900312	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84		1,603.82	
04-30	4122570017	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/84-04/30/84		143.65	
04-30	4122830021	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84		359.37	
05-03	4115580007	HOUSE REPUBLICAN STUDY COMMITTEE	01/01/84-12/31/84	DUES FOR OFFICIAL LEGISLATIVE SUPPORT GROUP	500.00	
05-03	4115580008	SOUTHWESTERN BELL TELEPHONE	02/27/84-03/26/84	TELEPHONE SERVICE FOR DISTRICT OFFICE. AT&T INFORMATION SYSTEMS	174.00	
05-03	4115580009	Do	03/01/84-04/01/84	TELEPHONE SERVICE FOR DISTRICT OFFICE. AT&T COMMUNICATIONS	24.75	
05-03	4115580010	Do	04/17/84-04/17/85	SUBSCRIPTION SERVICE TO WASHINGTON OFFICE FOR OFFICIAL RESEARCH	12.00	
05-03	4115580016	THE SOUTHERN PARTISAN	04/06/84-04/09/84	REIMBURSE R/T AIRFARE DC-HOUSTON-DC (DC TO HOUSTON) (HOUSTON TO DC) TAX	23.52	
05-08	4124630008	JACK FIELDS	04/06/84-04/09/84	REIMBURSE IN-DISTRICT MILEAGE 455 MI AT .24/MI	234.00	
05-08	4124630007	Do	04/13/84-04/24/84	REIMBURSE ROUND TRIP AIRFARE: DC-HOUSTON-DC	109.20	
05-08	4124630009	Do	04/13/84-04/24/84	REIMBURSE IN-DISTRICT MILEAGE: PERSONAL AUTO: OFFICIAL TRAVEL 392 MI X .24	250.00	
05-08	4131720002	Do	04/26/84-05/01/84	REIMBURSE ROUNDTRIP AIRFARE: DC/HOUSTON/DC - OFFICIAL BUSINESS	94.08	
05-16	4131720001	BETHESDA ENGRAVERS	04/26/84-05/01/84	REIMBURSE CARDS FOR BARBARA BOWES FOR OFFICIAL USE	275.00	
05-16	4135570002	INTERCOLLEGIATE STUDIES INSTITUTE, INC.	04/26/84	SUBSCRIPTION FOR RESEARCH IN WASHINGTON OFFICE	44.75	
05-16	4135570004	LSW, INC.	01/01/84-01/01/85	COMPUTER SERVICES FOR WASHINGTON OFFICE	10.00	
05-16	4135570001	THE BAYTOWN SUN	04/01/84-10/01/84	6 MONTHS SUBSCRIPTION FOR OFFICIAL USE	27.00	
05-16	4135570003	THOMAS J LANFORD	03/16/84-03/21/84	RE-ORDER LETTERHEAD; XEROX 3 RELEASES; XEROX LABELS - 13 PGS.	25.50	
05-16	4135570005	Do	04/11/84	PRINT ACADEMY POSTERS - T/S	179.35	
05-23	4139240023	COLE PUBLICATIONS	01/01/84-12/31/84	1 YEAR LEASE ON COLE DIRECTORY FOR OFFICIAL USE IN WASHINGTON, DC OFFICE	136.00	
05-23	4139240002	OFFICIAL AIRLINE GUIDES, INC.	09/01/84-08/31/85	POCKET FLIGHT GUIDE FOR OFFICIAL USE IN WASHINGTON, DC OFFICE FOR TRAVEL ARRANGEMENTS	39.52	
05-23	4139240003	THOMAS J LANFORD	04/06/84-04/24/84	XEROX LIST - 11 PGS	18.00	
05-29	4139250005	BARBARA E BOWES	04/06/84-04/24/84	ROUND TRIPS FOR OFFICIAL BUSS BY PERSONAL AUTO: 75 MILES @ .24	16.88	
05-29	4139250010	Do	04/17/84	REIMBURSEMENT FOR FILM FOR OFFICIAL USE IN DISTRICT	14.86	
05-29	4139250009	C & P TELEPHONE	03/01/84-03/31/84	C&P TELEPHONE CO	114.78	
05-29	4139250008	Do	03/01/84-03/31/84	AT&T COMMUNICATIONS		



05-29	4139250001	CARL S. SMITH, TAX ASSESSOR & COLLECTOR.....	05/08/84	HARRIS COUNTY VOTER REGIST MATERIALS: SELECTED & SORTED MAGNETIC TAPE; & 6 ST GUIDES F/OFLC USE WASH OFC.	340.00
05-29	4139250015	JAMES C FINLEY.....	01/29/84-01/30/84	GROUND TRANSPORTATION TO AND FROM AIRPORT ON OFFICIAL BUSINESS: 62 MILES @ .24	14.88
05-29	4139250014	Do.....	01/29/84-01/30/84	AIRPORT PARKING DURING TRIP FOR SOCIAL SECURITY SEMINAR	6.00
05-29	4139250013	Do.....	01/29/84-01/30/84	SHUTTLE TO HOTEL DURING SEMINAR ON SOCIAL SECURITY	5.00
05-29	4139250012	Do.....	01/29/84-01/30/84	AIRFARE ON SW AIRLINES FOR SOCIAL SECURITY SEMINAR	75.00
05-29	4139250011	Do.....	01/29/84-01/30/84	HOTEL EXPENSES FOR SOCIAL SECURITY SEMINAR	53.41
05-29	4139250010	Do.....	04/01/84-05/01/84	GROUND TRANSPORTATION FOR OFFICIAL BUSINESS BY PERSONAL AUTO: 359 MILES @ .24	86.16
05-29	4139250009	GSA, OAD, FINANCE DIVISION.....	04/22/84	TELEPHONE SERVICE: BASE INVENTORY: COMM. DISTRIBUTION	173.02
05-29	4139250007	SOUTHWESTERN BELL TELEPHONE.....	03/27/84-04/26/84	AT&T INFORMATION	24.75
05-29	4139250004	Do.....	03/27/84-04/26/84	AT&T COMMUNICATIONS	11.05
05-29	4139250003	Do.....	03/27/84-04/26/84	RENT FIRST STATE TOWER HOUSTON, TX	173.00
05-29	4147890183	INTERFIRST BANK EAST HOUSTON.....	05/01/84-05/30/84	AT&T COMMUNICATIONS - TOLL CHARGES FOR OFFICIAL USE	1,071.90
05-30	4146430003	C & P TELEPHONE.....	04/01/84-04/30/84	TOLL CHARGES FOR OFFICIAL USE	76.35
05-30	4146430002	Do.....	04/01/84-04/30/84	DISTRICT OFFICE PHONE BILL	3.97
05-30	4146430001	GSA, OAD, FINANCE DIVISION.....	02/22/84	COMPUTER SERVICES FOR WASHINGTON OFFICE	192.65
05-30	4146430000	LSW, INC.....	05/10/84	LOCAL EQUIPMENT CHARGES	1,313.94
05-30	4146580020	CHESAPEAKE & POTOMAC TELEPHONE CO.....	03/01/84-03/31/84	REIMBURSE IN DISTRICT MILEAGE IN PERSONAL AUTO: OFFICIAL BUSINESS 345 MI AT .24/MI	213.89
05-30	4150600000	JACK FIELDS.....	05/18/84-05/22/84	REIMBURSE ROUND TRIP AIRFARE, DC-HOUSTON-DC OFFICIAL BUSINESS	82.80
05-30	4150600000	Do.....	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	250.00
05-30	4151500020	CHESAPEAKE & POTOMAC TELEPHONE CO.....	05/03/84-05/09/84	REIMB IN-DISTRICT MILEAGE PERFORMED IN PERSONAL AUTO AND FOR OFFICIAL BUSINESS - 131 MILES @ .24 PER MI	146.70
05-31	4144580002	JACK FIELDS.....	05/03/84-05/09/84	REIMB R/T AIRFARE - WASHINGTON, DC/HOUSTON, TX/WASHINGTON, DC (EXCLUDING DALLAS PORTION OF TICKET)	31.44
05-31	4144580001	Do.....	05/03/84-05/09/84	REIMB R/T AIRFARE - WASHINGTON, DC/HOUSTON, TX/WASH, DC	275.00
05-31	4144580004	Do.....	05/11/84-05/14/84	REIMB IN-DISTRICT MILEAGE PERFORMED IN PERSONAL AUTO AND FOR OFFICIAL BUSINESS - 252 MILES @ .24 PER MI	60.48
05-31	4144580003	Do.....	05/11/84-05/14/84	REIMB R/T AIRFARE ON OFFICIAL BUSINESS - WASH, DC/HOUSTON, TX/WASH, DC	275.00
05-31	4152900306	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84	COMPUTER SERVICES FOR DC OFFICE	1,459.27
05-31	4153410026	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/84-05/31/84	COMPUTER SERVICES FOR WASHINGTON OFFICE	20.80
05-31	4153560021	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84	COMPUTER SERVICES FOR WASHINGTON OFFICE	1,433.95
06-05	4150640010	GSA, OAD, FINANCE DIVISION.....	05/22/84	USE OF PERSONAL AUTO FOR OFFICIAL TRAVEL 30 MI @ .24	452.37
06-05	4150640009	LSW, INC.....	05/21/84	REIMB FOR LODGING WHILE ON OFFICIAL BUSINESS IN DC	504.25
06-08	4158430001	Do.....	05/25/84	REIMB FOR FOOD WHILE IN DC ON OFFICIAL BUSINESS	190.00
06-08	4158430002	Do.....	05/26/84	REIMB IN-DISTRICT MILEAGE IN PERSONAL AUTO - OFFICIAL BUSINESS	99.68
06-08	4159300004	ROXY ANN CUDDY.....	05/21/84-05/25/84	AIRPORT PARKING & CAB FARE WHILE ON OFFICIAL BUSINESS-REIMB	7.20
06-08	4159300003	Do.....	05/21/84-05/25/84	REIMB FOR LODGING WHILE ON OFFICIAL BUSINESS IN DC	21.15
06-08	4159300002	Do.....	05/21/84-05/25/84	REIMB FOR FOOD WHILE IN DC ON OFFICIAL BUSINESS	256.99
06-12	4163460008	JACK FIELDS.....	05/21/84-05/25/84	REIMB IN-DISTRICT MILEAGE IN PERSONAL AUTO - OFFICIAL BUSINESS	7.56
06-12	4163460007	Do.....	05/25/84-05/30/84	REIMB ROUND TRIP AIRFARE DC/HOUSTON/DC - OFFICIAL BUSINESS	74.40
06-19	4167530007	BARBARA E BOWES.....	05/01/84-06/01/84	REIMB FOR EXPENSES: OFFICIAL TRAVEL BY PERSONAL AUTO: 300 MILES @ .24; NEWSPAPERS: PARKING	260.00
06-19	4167530007	ROBERT E H FERGUSON.....	05/01/84-06/01/84	REIMB OFFICIAL TRAVEL WITH PERSONAL AUTO: DULLES AIRPORT - 84 MILES @ .24 PER MILE	77.75
06-19	4167530003	JAMES C FINLEY.....	06/06/84	REIMB FOR EXPENSES: OFCL TRAVEL BY PERSONAL AUTO: 300 MILES @ .24; OFCL PARKING & NEWSPAPER/ OFCL USE	20.16
06-19	4167530006	LSW, INC.....	05/01/84-06/01/84	COMPUTER SERVICES FOR WASHINGTON OFFICE	77.50
06-19	4167530002	SAVIN.....	05/01/84-06/01/84	SUPPLIES FOR DISTRICT OFFICE	1,536.88
06-19	4167530001	THE AMERICAN SPECTATOR.....	05/15/84	SUBSCRIPTION FOR OFFICIAL USE AND RESEARCH	37.20
06-19	4167530005	WESTPARK TRAVEL SERVICE.....	09/01/84-09/01/85	R/T AIRFARE FOR OFFICIAL BUSINESS: ROXY CUDDY (FROM HOUSTON, TX/WASHINGTON, DC)	19.00
06-20	4170310012	POSTMASTER.....	05/21/84-05/25/84	POSTAGE STAMPS FOR OFFICIAL USE IN WASHINGTON & DISTRICT OFFICES	218.00
06-22	4173310025	JACK FIELDS.....	05/30/84	REIMB IN-DISTRICT MILEAGE BY PERSONAL AUTO: OFFICIAL BUSINESS: 229 MI @ .24	300.00
06-22	4173310024	Do.....	06/01/84-06/03/84	REIMB R/T AIRFARE, DC-HOUSTON-DC, FOR CHANGE IN ORIGINAL TICKETING TO DIFFERENT FLIGHT, OFCL BUSINESS	54.96
06-22	4173310027	Do.....	06/08/84-06/11/84	REIMB IN-DISTRICT MILEAGE BY PERSONAL AUTO: OFFICIAL BUSINESS, 351 MI @ .24	380.00
06-22	4173310026	Do.....	06/08/84-06/11/84	REIMB R/T AIRFARE, DC-HOUSTON-DC: OFFICIAL BUSINESS	84.24
06-22	4173310022	JAMES C FINLEY.....	06/06/84-06/08/84	REIMB FOR AIRPORT PARKING AND MILEAGE TO AIRPORT OF 68 MI @ .24/MI, PARKING	300.00
					26.32

# STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. JACK FIELDS—Con.</b>						
06-22	4173310021	Do	06/06/84-06/08/84	REIMB FOR LODGING & MEALS WHILE ON OFFICIAL BUSINESS IN WASH. DC	224.91	
06-22	4173310023	WESTPARK TRAVEL SERVICE	06/06/84-06/08/84	P/T AIRFARE FOR JIM FINLEY FROM HOUSTON TO WASH FOR OFFICIAL BUSINESS	249.00	
06-25	4172870003	LSW, INC.	06/07/84	COMPUTER SERVICES	202.37	
06-25	4172870002	Do	06/07/84	COMPUTER SERVICES	56.78	
06-25	4172870001	Do	06/07/84	COMPUTER SERVICES	88.25	
06-26	4177610025	POSTMASTER	06/08/84	EXPRESS MAIL SERVICE FOR CONSTITUENT (WADE TURNER) OFFICIAL BUSINESS	9.35	
06-26	4177610024	Do	06/08/84	EXPRESS MAIL SERVICE FOR CONSTITUENT, THELMA ALLEY	9.35	
06-27	4179300026	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/84-04/30/84	LOCAL TELEPHONE CHARGE	147.19	
06-28	4179800026	Do	04/01/84-04/30/84	LOCAL TELEPHONE CHARGE	214.27	
06-28	4179890184	INTERFIRST BANK EAST HOUSTON	06/01/84-06/30/84	RENT FIRST STATE TOWER HOUSTON, TX.	1,071.00	
06-30	4181900306	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84		1,744.46	
06-30	4184840022	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84		( 18.10)	
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
LBJ INTERNS					1,457.00	
MEMBERS CLERK HIRE					99,009.27	
<b>EXPENSES</b>						
OFFICIAL EXPENSES OF MEMBERS					31,631.82	
<b>ADJUSTMENTS/REFUNDS</b>						
<b>EXPENSES</b>						
01-17	4115980007	THE HOUSTON POST	01/17/83-01/16/84	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	( 7.00)	
01-25	4116990040	THE WALL STREET JOURNAL	01/21/84-01/21/85	REFUND DUE TO DUPLICATE PAYMENT	( 94.00)	
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>EXPENSES</b>						
OFFICIAL EXPENSES OF MEMBERS					( 101.00)	
<b>TOTAL</b>					<b>131,997.09</b>	
<b>OFFICE OF THE HON. HAMILTON FISH JR</b>						
<b>SALARIES</b>						
BENSON, CLAIRE M.						
CHOBOR, JOHN J.						
COLEMAN, PHYLLIS ANTHONY						
Do						
COX, THOMAS PAUL						
DURLAND, WILLIAM S.						
EDWARDS, LINDA JO						
ELY, AYA H						
SECRETARY-DISTRICT OFFICE						
D.C. INTERN						
LEGISLATIVE AIDE						
CASEWORKER						
SYSTEMS MANAGER						
COMPUTER OPERATOR						
RECEPTIONIST						
PERSONAL SECRETARY						
04/01/84-06/30/84					3,366.19	
06/01/84-06/30/84					500.00	
04/01/84-04/30/84					1,666.67	
05/01/84-06/30/84					3,350.00	
04/01/84-06/15/84					3,244.08	
04/01/84-06/30/84					3,512.50	
04/01/84-06/30/84					2,790.83	
04/01/84-06/30/84					9,393.24	



FOROOD, PARI J	04/01/84-06/30/84	PRESS ASSISTANT	5,568.50
FUMARELLO, HELEN	04/01/84-06/30/84	OFFICE MANAGER-DISTRICT	4,823.52
HARROWER, DOROTHY M	05/01/84-05/31/84	TEMPORARY EMPLOYEE	500.00
HARROWER, JOHN O	05/01/84-05/31/84	TEMPORARY EMPLOYEE	500.00
HAYES, JAMES NICHOLAS	05/01/84-05/31/84	ADMINISTRATIVE ASSISTANT	13,550.27
JACKSON, JULIA	04/01/84-06/30/84	RECEPTIONIST	900.00
KLAGES, CHRISTINE	06/04/84-06/30/84	APPT SECRETARY	4,400.38
MORRISON, EMILY B	04/01/84-06/30/84	CASEWORKER - DISTRICT OFFICE	3,433.41
MOSHER, LAURE ANN	04/01/84-06/30/84	SYSTEMS MANAGER/LEGISLATIVE CORRESPONDENT	3,125.00
NACCARATO, JOHN J	06/04/84-06/30/84	DISTRICT ADMINISTRATOR	7,761.42
O'BEIRNE, CATHRYN	06/01/84-06/30/84	TEMPORARY EMPLOYEE	930.00
PALZ, MARGARETTE A	06/01/84-06/30/84	LBI CONGRESSIONAL INTERN	4,587.75
PEDERSON, DOROTHY M	04/01/84-05/11/84	SECRETARY-DISTRICT OFFICE	618.67
ROCKWELL, CARRIE	04/01/84-05/11/84	RECEPTIONIST	7,519.16
SCHATZ, THOMAS ANDREW	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	8,033.58
SCHRAITZ, JANICE ANN	04/01/84-06/30/84	PROJECTS COORDINATOR	5,016.67
WITTENBERG, HOPE ROCHELLE	04/01/84-06/30/84	LEGISLATIVE AIDE - RESEARCH	500.00
ZABAR, LAURENCE	04/01/84-04/30/84	SHARED EMPLOYEE	
<b>EXPENSES</b>			
04-04	4090460007	C & P TELEPHONE	327.94
04-04	4090460006	Do	12.93
04-04	4090460005	CONGRESSIONAL ARTS CAUCUS	1,000.00
04-12	4097400027	EASTERN AIRLINES	118.00
04-12	4097400026	JAMES N. HAYES	122.41
04-12	4097400025	Do	3.25
04-12	4097400028	Do	153.61
04-12	4097400030	Do	8.00
04-16	4102810014	THOMAS I LANKEFORD	31.00
04-26	4115610001	EASTERN AIRLINES	86.00
04-26	4115610003	JANICE ANN TRABER	20.60
04-26	4115610002	Do	32.00
04-27	4116890184	HERBERT H. REDL	988.75
04-27	4116890185	JEROME LIPOVSKY, O.D.	325.00
04-27	4118590031	RICHMUR, INC.	500.00
04-27	4118590012	CHESAPEAKE & POTOMAC TELEPHONE CO	173.58
04-27	4118590023	Do	162.62
04-30	4121900435	(EQUIPMENT ALLOWANCE CHARGED)	4,241.08
04-30	4122830040	(STATIONERY ALLOWANCE CHARGED)	125.08
05-09	4128240010	HAMILTON FISH, JR	139.44
05-09	4128240009	HELEN FUMARELLO	94.56
05-09	4128240003	Do	21.00
05-09	4128240004	GSA, OAD, FINANCE DIVISION	57.87
05-09	4128240008	EMILY B MORRISON	7.20
05-09	4128240007	NEW YORK TELEPHONE	21.85
05-09	4128240006	Do	20.86
05-09	4128240005	Do	121.21
05-09	4128240002	NEW YORK TELEPHONE CO.	9.49
05-09	4128240001	Do	16.85
05-09	4128800006	CENTRAL HUDSON GAS & ELECTRIC CORP.	123.00
05-09	4128800005	FEDERAL EXPRESS CORP.	12.50
05-09	4128800001	NEW YORK TELEPHONE	21.54
05-09	4128800004	Do	265.27
04/01/84-06/30/84		REMB COST OF TAXI - FARES FROM NATL TO OFFICE FM RHOB TO CONFERENCE, FM CONFERENCE TO RHOB TAXI FARES	
04/01/84-06/30/84		REMB COST OF AIRPORTER TO AND FROM LAQUARDIA FOR OFFICIAL TRIP TO WASH FOR LABOR CONFERENCE	
04/01/84-06/30/84		RENT 32 WASHINGTON STREET SUITE 203 POUGHKEEPSIE NY 12601	
04/01/84-06/30/84		RENT 343 NEW WINDSOR HWY, NEW WINDSOR, N.Y. 12550	
04/01/84-06/30/84		RENT 36 GLENDA AVE, CARMEL, N.Y.	
04/01/84-06/30/84		LOCAL TELEPHONE SERVICE	
04/01/84-06/30/84		LOCAL EQUIPMENT CHARGE	
02/01/84-02/29/84		MIILEAGE IN DIST TRAVEL FROM MILLBROOK HOME TO POINTS IN DIST 581 TOTAL MILES	
04/01/84-04/30/84		MIILEAGE IN DIST FOR OFFICE MANAGER TO MEETINGS OF OFCL BUSINESS PER MBR INSTRUCTION 13 TRIPS 394 MILES	
01/19/84-01/22/84		REMB COST OF POUGHK JOURNAL NEWSPAPER FOR DIST OFFICE 2 MONTHS DELIVERY	
01/28/84-03/24/84		PHONE FTS FOR POUGHKEEPSIE DIST OFFICE	
03/22/84		MIILEAGE IN DISTRICT FROM HOME TO TOWN HALL MEETING IN CORNWALL WITH MEMBER 30 MILES	
04/15/84		ROUNDTRIP	
03/16/84-04/15/84		TOLL CHARGES POUGH DIST OFFICE	
03/16/84-04/15/84		PHONE EQUIPMENT FOR POUGH DIST OFFICE	
03/16/84-04/15/84		PHONE SERVICE FOR POUGH DIST OFFICE	
03/19/84-04/18/84		TOLL CHARGES CARMEL DIST OFFICE	
03/19/84-04/18/84		PHONE EQUIP FOR CARMEL DIST OFFICE	
03/08/84-04/09/84		ELECTRIC BILL FOR NEW WINDSOR DIST OFFICE	
01/10/84		OFFICIAL DOCUMENT SENT FROM WASHINGTON OFFICE TO DISTRICT OFFICE FOR MEMBER	
03/01/84-03/15/84		PHONE BILL POUGHKEEPSIE DIST OFFICE TOLL CHARGES	
03/01/84-03/31/84		TOLL CHARGES NEW WINDSOR DIST OFFICE	

## STATEMENT OF DISBURSEMENTS

**LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.**  
**OFFICE OF THE HON. HAMILTON FISH JR—Con.**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-09	4128800003	Do	03/01/84-03/31/84	PHONE EQUIPMENT FOR NEW WINDSOR DIST OFFICE	26.70	
05-09	4128800002	Do	03/01/84-03/31/84	PHONE BILL NEW WINDSOR DIST OFFICE PHONE SERVICE	146.94	
05-09	4128800009	Do	04/01/84-04/30/84	TOLL CHARGES NEW WINDSOR DIST OFFICE	249.69	
05-09	4128800008	Do	04/01/84-04/30/84	PHONE EQUIPMENT NEW WINDSOR DIST OFFICE	26.70	
05-09	4128800007	Do	04/01/84-04/30/84	PHONE BILL NEW WINDSOR DIST OFFICE PHONE SERVICE	133.13	
05-09	4128800010	NEW YORK TELEPHONE CO.	03/19/84-04/18/84	PHONE BILL CARMEL DIST OFFICE PHONE SERVICE	65.49	
05-09	4128860028	JOHN NACCARATO	03/22/84-03/27/84	MILEAGE - FROM DIST REP HOME KINGSTON TO MEMBER HOME MILLBROOK 4 TRIPS @ 70 MILES	67.20	
05-11	4128860002	Do	03/30/84-04/01/84	MILEAGE - FROM DIST REP HOME KINGSTON TO MEMBER HOME MILLBROOK 3 TRIPS @ 70 PER	50.40	
05-15	4125480001	HAMILTON FISH, JR	01/02/84-01/04/84	MILEAGE IN-DISTRICT TRAVEL FROM MEMBER MILLBROOK HOME TO POINTS IN C.D. 213 TOTAL MILES	51.12	
05-15	4125480002	Do	01/10/84-01/15/84	MILEAGE IN-DISTRICT TRAVEL FROM MEMBER MILLBROOK HOME TO POINTS IN C.D. 536 TOTAL MILES	128.64	
05-15	4125480019	Do	03/16/84-03/17/84	MILEAGE - FROM MEMBERS HOME MILLBROOK TO POINTS IN CONG. DIST. 446 MILES	107.84	
05-15	4125480021	Do	03/16/84-03/17/84	MILEAGE FROM MEMBER HOME TO POINTS IN CONG. DIST. 807 MILES	44.88	
05-15	4125480023	Do	03/22/84-03/27/84	MILEAGE IN-DISTRICT TRAVEL FROM MEMBER HOME MILLBROOK TO POINTS IN CONG. DIST. 187 MILES	193.68	
05-15	4125480024	Do	03/30/84-04/01/84	MILEAGE FROM DIST. REP. HOME KINGSTON TO MEMBER HOME MILLBROOK 2. ROUND TRIPS @ 70 MILES	63.12	
05-15	4125480006	JOHN NACCARATO	01/02/84-01/04/84	REIMB TOLLS-COST INCURRED WHILE DRIVING MEMBER IN DISTRICT. 6 TOLLS	3.55	
05-15	4125480003	Do	01/02/84-01/04/84	MILEAGE FROM DIST. REP. HOME KINGSTON TO MEMBER HOME MILLBROOK 4 ROUND TRIPS @ 70 MILES	67.20	
05-15	4125480007	Do	01/10/84-01/15/84	REIMB TOLLS-COST INCURRED WHILE DRIVING MEMBER IN DISTRICT 14 TOLLS	11.60	
05-15	4125480004	Do	01/19/84-01/22/84	MILEAGE FROM DIST. REP. HOME KINGSTON TO MEMBER HOME MILLBROOK 3 ROUND TRIPS @ 70 MILES	50.40	
05-15	4125480008	Do	01/19/84-01/22/84	REIMB TOLLS-COST INCURRED WHILE DRIVING MEMBER IN DISTRICT. 13 TOLLS	10.10	
05-15	4125480005	Do	01/27/84-01/29/84	REIMB TOLLS - 11 TOLLS COST INCURRED WHILE DRIVING MEMBER IN DISTRICT	7.10	
05-15	4125480010	Do	01/27/84-01/29/84	MILEAGE FROM DIST. REP. HOME KINGSTON TO MEMBER HOME MILLBROOK 3 ROUND TRIPS @ 70 MILES	50.40	
05-15	4125480009	Do	02/15/84-02/21/84	MILEAGE FROM DIST. REP. HOME KINGSTON TO MEMBER HOME MILLBROOK 6 ROUND TRIP @ 70 MILES	100.80	
05-15	4125480011	Do	02/15/84-02/21/84	REIMB TOLLS - COST INCURRED WHILE DRIVING MEMBER IN DISTRICT 13 TOLLS	15.00	
05-15	4125480014	Do	02/15/84-02/21/84	MILEAGE FROM DIST. REP. HOME KINGSTON TO MEMBER HOME MILLBROOK 2 ROUND TRIP @ 70 MILES	33.60	
05-15	4125480013	Do	02/24/84-02/27/84	REIMB TOLLS - COST INCURRED WHILE DRIVING MEMBER IN DISTRICT 18 TOLLS	16.40	
05-15	4125480016	Do	02/24/84-02/27/84	MILEAGE FROM DIST. REP. HOME TO MEMBER HOME 4 ROUND TRIPS @ 70 MILES	67.20	
05-15	4125480018	Do	03/01/84-03/04/84	REIMB TOLLS - COST INCURRED WHILE DRIVING MEMBER IN DISTRICT 19 TOLLS	13.85	
05-15	4125480017	Do	03/01/84-03/04/84	MILEAGE FROM DIST. REP. HOME TO MEMBER HOME 3 ROUND TRIP @ 70 MILES	50.40	
05-15	4125480017	Do	03/10/84-03/12/84	REIMB TOLLS - COST INCURRED WHILE DRIVING MEMBER IN DISTRICT 10 TOLLS	7.05	
05-15	4125480020	Do	03/16/84-03/17/84	REIMB TOLLS - COST INCURRED WHILE DRIVING MEMBER IN DISTRICT 10 TOLLS	8.60	
05-15	4125480022	Do	03/22/84-03/27/84	REIMB TOLLS-COST INCURRED WHILE DRIVING MEMBER IN DISTRICT 11 TOLLS	8.70	
05-15	4125480025	Do	03/30/84-04/01/84	REIMB TOLLS-COST INCURRED WHILE DRIVING MEMBER IN DIST. 5 TOLLS	3.00	
05-15	4128200006	CENTRAL HUDSON GAS & ELECTRIC CORP.	02/08/84-03/08/84	ELECTRIC BILL FOR NEW WINDSOR DIST OFFICE	152.86	
05-15	4128200008	CONGRESSIONAL QUARTERLY INC.	03/07/84	CG BINDERS FOR LEG SUPPORT DOCUMENTS. FOR NEW WINDSOR DIST OFFICE	29.95	
05-15	4128200007	Do	03/07/84-12/01/84	LEG SUPPORT SERVICE FOR NEW WINDSOR DIST OFFICE YEAR SUBSCRIPTION OF 52 ISSUES	546.00	
05-15	4128200001	HAMILTON FISH, JR	01/27/84-01/29/84	MILEAGE IN DISTRICT TRAVEL FROM MBR HOME TO POINTS IN CONG L DIST 632 MILES	151.68	
05-15	4128200002	Do	02/15/84-02/18/84	MILEAGE IN DISTRICT TRAVEL FROM MBR HOME TO POINTS IN CONG L DIST 670 MILES	160.80	
05-15	4128200004	Do	02/20/84-02/21/84	MILEAGE IN DISTRICT TRAVEL FROM MBR HOME TO POINTS IN CONG L DIST 372	89.28	
05-15	4128200005	Do	02/24/84-02/25/84	MILEAGE IN DIST TRAVEL FROM MBR HOME TO POINTS IN CONG DIST 494 MILES	118.56	
05-15	4128200010	NEW YORK TELEPHONE	03/01/84-03/04/84	MILEAGE IN DIST TRAVEL FROM MBR HOME TO POINTS IN CONG DIST 685 MILES	164.40	
05-15	4128200009	Do	02/16/84-03/15/84	PHONE EQUIPMENT FOR POUGH DISTRICT OFFICE	14.21	
05-15	4131630024	POSTMASTER	02/16/84-03/15/84	PHONE BILL FOR POUGH DIST OFFICE PHONE SERVICE	134.12	
05-15			05/01/84	POSTAL EXPRESS TO NEW WINDSOR OFFICE (JANICE TRABER)	9.35	



05-17	4137220002	NEW YORK STATE ELECTRIC & GAS CORP.	12/20/83-02-21/84	ELECTRIC BILL FOR CARMEL DISTRICT OFFICE	201.36
05-17	4137220001	Do	02/21/84-04/19/84	ELECTRIC BILL FOR DISTRICT OFFICE IN CARMEL, PUTNAM COUNTY	132.54
05-17	4137220005	NEW YORK TELEPHONE CO.	04/19/84-05/18/84	PHONE BILL - TOLL CALLS CARMEL DISTRICT OFFICE	50.82
05-17	4137220004	Do	04/19/84-05/18/84	PHONE BILL - EQUIPMENT CHARGE FOR CARMEL DIST OFFICE	106.47
05-17	4137220003	Do	04/19/84-05/18/84	PHONE BILL SERVICE FOR CARMEL DIST OFFICE	258.24
05-23	4139240027	THOMAS I LANFORD	03/16/84-03/20/84	CARDS 2/C XEROX - LETTER, HEADING, BILL, RECORD & RESOLUTION	114.15
05-23	4139240028	Do	03/20/84-03/28/84	PRINT MEETING CARDS - 1/S PRINT BOOKLET - 1/S	1,482.40
05-23	4139240024	Do	04/05/84	PRINT MEETING NOTICE - 1/S	485.00
05-23	4139240025	Do	04/11/84	PRINT POSTERS - 1/S	142.80
05-23	4139240026	Do	04/12/84	XEROX RECORD - 2 PGS	3.56
05-29	4146200003	NEW YORK TELEPHONE	04/16/84-05/15/84	PHONE BILL POUGHKEEPSIE DISTRICT OFFICE TOLL CALL COST	19.77
05-29	4146200002	Do	04/16/84-05/15/84	PHONE BILL POUGHKEEPSIE DISTRICT OFFICE PHONE EQUIPMENT	18.64
05-29	4146200001	Do	04/16/84-05/15/84	PHONE BILL POUGHKEEPSIE DISTRICT OFFICE PHONE SERVICE	120.47
05-29	4146200005	Do	05/01/84-05/31/84	PHONE BILL NEW WINDSOR DISTRICT OFFICE PHONE EQUIPMENT	26.70
05-29	4146200004	Do	05/01/84-05/31/84	PHONE BILL NEW WINDSOR DISTRICT OFFICE PHONE SERVICE	143.63
05-29	4147890184	HERBERT H. REDL	05/01/84-05/30/84	RENT 82 WASHINGTON STREET SUITE 203 POUGHKEEPSIE NY 12601	988.75
05-29	4147890185	JEROME LIPOWSKY, O.D.	05/01/84-05/30/84	RENT 343 NEW WINDSOR HWY, NEW WINDSOR, N.Y. 12550	325.00
05-29	4147890186	RICHMUR, INC.	05/01/84-03/31/84	RENT 36 GLENEIDA AVE. CARMEL, N.Y.	500.00
05-30	4146620008	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	167.88
05-30	4151510008	Do	03/01/84-03/31/84	LOCAL TELEPHONE CHARGES	142.35
05-31	4144580006	GSA, OAD, FINANCE DIVISION	04/22/84	FTS PHONE BILL - POUGHKEEPSIE DISTRICT OFFICE	57.87
05-31	4144580005	NEW YORK TELEPHONE	05/01/84-05/31/84	PHONE BILL FOR NEW WINDSOR OFFICE TOLL CHARGES	147.57
05-31	4144580007	DOROTHY PEDERSON	02/16/84-03/31/84	REIMB FOR COST OF REPORTER DISPATCH NEWSPAPER FOR CARMEL DISTRICT OFFICE	16.00
05-31	4152900428	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84		4,226.37
05-31	4153410027	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/84-05/31/84		74.75
05-31	4153560042	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84		988.65
05-31	4156460001	THOMAS I LANFORD	05/03/84	XEROX STATEMENT - 2/S	7.59
06-08	4156460002	Do	05/07/84	RE-ORDER LETTERHEAD	80.00
06-08	4156460003	Do	05/10/84	RE-ORDER BOOKLETS	945.00
06-08	4158810006	CORNER NEWS STORE	05/01/84-05/30/84	LOCAL NEWSPAPERS TO MEMBER'S HOME	15.40
06-08	4158810003	FIRST VIRGINIA BANK	04/03/84-04/04/84	ROUND TRIP AIRFARE TO DISTRICT FOR STAFF MEMBER HOPE WITTENBERG WASH-NYC	86.00
06-08	4158810008	MILLERTON NEWS, INC.	05/01/84-04/30/85	DISTRICT NEWSPAPERS TO RHOB 2227	15.00
06-08	4158810005	NEW YORK TIMES	05/16/84-07/01/84	NY TIMES DELIVERY TO RHOB 2227	39.00
06-08	4158810007	NY STATE ELECTRIC & GAS CORP	02/21/84-04/04/84	FOR CARMEL, DISTRICT OFFICE UTILITY BILL	132.54
06-08	4158810009	THE EVENING STAR	04/05/84-04/04/85	DISTRICT NEWSPAPERS RHOB 2227	91.00
06-08	4158810004	THE WALL STREET JOURNAL	06/07/84-06/06/85	SUBSCRIPTION TO WALL STREET JOURNAL FOR RHOB 2227	101.00
06-08	4158810002	HOPE ROCHELLE WITTENBERG	04/03/84-04/04/84	GROUND TRANSPORTATION TO DISTRICT ROUND TRIP	34.00
06-08	4158810001	Do	04/03/84-04/04/84	TRIP TO DIST TO ATTEND OFCL FUNCTION REPENDING LEGISLATION-EDUCATION CONF-TAXI FROM STATION TO LODGING.	5.00
06-12	4163460009	HOUSE INFORMATION SYSTEMS	04/14/84	COMPUTER USAGE & PERSONNEL SUPPORT	155.04
06-14	4163540003	C & P TELEPHONE	03/01/84-03/31/84	TOLL CHARGES - MARCH	136.92
06-14	4163540001	Do	03/01/84-03/31/84	TOLL CHARGES - MARCH	7.37
06-14	4163540004	Do	04/01/84-04/30/84	TOLL CHARGES - APRIL	215.41
06-14	4163540002	Do	04/01/84-04/30/84	TOLL CHARGES - APRIL	9.21
06-14	4163540016	EASTERN AIRLINES	04/13/84-04/15/84	TICKET TO DISTRICT AND RETURN - FOR N HAYES AA (R/T WASH, DC/ NEW YORK CITY, NY)	86.00
06-14	4163540017	FEDERAL EXPRESS CORP.	04/26/84	MAIL TO GEORGE MANDEL, WESTCHESTER JEWISH CONFERENCE	12.50
06-14	4163540006	Do	04/26/84	MAIL TO JANICE TRABER, NEW WINDSOR DISTRICT OFFICE	24.00
06-14	4163540005	Do	04/27/84	MAIL TO HOUSE FINANCE OFFICE	24.00
06-14	4163540008	FOREIGN AFFAIRS	06/01/84-06/01/85	ONE YEAR SUBSCRIPTION	22.00
06-14	4163540009	JAMES N. HAYES	03/31/84-04/02/84	RENTAL CAR - OFFICIAL TRIP TO DISTRICT BY AA	92.39
06-14	4163540015	Do	04/13/84-04/15/84	MEAL WHILE IN DISTRICT	6.70
06-14	4163540014	Do	04/13/84-04/15/84	TOLLS WHILE IN DISTRICT FOR OFFICIAL TRAVEL	17.00
06-14	4163540011	Do	04/13/84-04/15/84	GASOLINE FOR RENTAL CAR	103.73
06-14	4163540010	Do	04/13/84-04/15/84	RENTAL CAR - OFFICIAL TRIP TO DISTRICT BY AA	23.45
06-14	4163540012	Do	04/14/84	MEAL WITH CONSTITUENT RE. LEGIS. PENDING WHILE IN DISTRICT	9.50
06-14	4163540013	Do	04/15/84	TAXI FROM AIRPORT TO HOME - RETURN FROM OFFICIAL TRIP	

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. HAMILTON FISH JR.—Con.</b>						
06-14	4163540017	Do	05/24/84-05/25/84	RENTAL CAR WHILE IN DISTRICT ON OFFICIAL TRIP	63.97	
06-14	4163540018	Do	05/25/84	TAXI FROM NATIONAL AIRPORT TO RAYBURN BLDG. - RETURN FROM TRIP	8.00	
06-19	4167320008	EASTERN AIRLINES	05/24/84-05/25/84	TICKET TO DISTRICT FOR N. HAYES, AA R/T WASH-NYC	86.00	
06-19	4167320002	HAMILTON FISH JR.	05/10/84	REIMB-LUNCH WITH CONSTITUENTS	51.60	
06-19	4167320001	GOLDEN EAGLE INN	05/11/84-05/13/84	HOTEL FOR 4A WHILE IN DISTRICT ON OFFICIAL TRIP	170.00	
06-19	4167320005	JAMES N. HAYES	04/11/84	LUNCH WITH CONSTITUENTS TO DISCUSS PENDING LEGISLATION	41.15	
06-19	4167320004	Do	04/11/84	TAXI TO MEET CONSTITUENTS FOR LUNCH TO DISCUSS PENDING LEGISLATION	2.20	
06-19	4167320003	Do	04/26/84	TAXI TO MEETING WITH CONSTITUENTS A COMMENCE DEPT	2.25	
06-19	4167320010	Do	05/11/84-05/16/84	TOLLS WHILE ON OFFICIAL TRAVEL TO DISTRICT	3.00	
06-19	4167320009	Do	05/12/84	OFFICIAL TRIP TO DISTRICT ON OFFICIAL TRAVEL	34.72	
06-19	4167320006	Do	05/24/84	MEAL WHILE IN DISTRICT ON OFFICIAL TRIP	3.40	
06-19	4167320028	Do	05/24/84-05/25/84	TOLLS WHILE IN DISTRICT ON OFFICIAL TRIP	6.90	
06-19	4167320013	NEW YORK TELEPHONE	05/16/84-06/15/84	PHONE BILL POUGHKEEPSIE OFFICE TOLL CHGS	46.90	
06-19	4167320012	Do	05/16/84-06/15/84	PHONE BILL POUGHKEEPSIE OFFICE EQUIPMENT	18.64	
06-19	4167320011	Do	05/16/84-06/15/84	PHONE BILL POUGHKEEPSIE DIST OFFICE	85.34	
06-20	4170310013	POSTMASTER	06/04/84	POSTAL EXPRESS MAIL TO CONSTITUENT	9.35	
06-22	4173430003	PARI J FORWOOD	06/06/84-06/07/84	TRIP TO DISTRICT ON OFFICIAL BUSINESS - HOTEL	78.85	
06-22	4173430002	Do	06/06/84-06/07/84	TRIP TO DISTRICT ON OFFICIAL BUSINESS - TAXI FROM LODGING TO MEETING	4.00	
06-22	4173430004	Do	06/06/84-06/07/84	TRIP TO DISTRICT ON OFFICIAL BUSINESS - TAXI NATIONAL TO RHOB	8.00	
06-22	4173430001	Do	06/06/84-06/07/84	TRIP TO DISTRICT ON OFFICIAL BUSINESS - TAXI A/P-HOME & RETURN (CONF RE: TRANSP. WESTCHESTER COUNTY)	20.00	
06-22	4173430005	WESTCHESTER MUNICIPAL PLANNING FEDERATION	06/06/84-06/07/84	TRIP TO DISTRICT ON OFFICIAL BUSINESS - ATTEND CONFERENCE & DINNER	28.00	
06-25	4172870004	THOMAS J LANKFORD	05/17/84	PRINT N/L - 2/C - T/S	4,797.50	
06-26	4172820001	CENTRAL HUDSON GAS & ELECTRIC CORP.	04/09/84-05/08/84	ELECTRIC BILL FOR NEW WINDSOR DISTRICT OFFICE	92.14	
06-26	4172820001	GSA. OAD. FINANCE DIVISION	05/22/84	FTS PHONE BILL FOR POUGHKEEPSIE DISTRICT OFFICE	56.80	
06-26	4172820002	TIMES HERALD RECORD	06/01/84-12/01/84	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR 6 MONTHS FOR DELIVERY TO NEW WINDSOR DISTRICT OFFICE	61.00	
06-27	4179450016	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	141.45	
06-27	4179620015	Do	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	183.23	
06-28	4179880185	HERBERT H. REDL	06/01/84-06/30/84	RENT 82 WASHINGTON STREET SUITE 203 POUGHKEEPSIE NY 12601	988.75	
06-28	4179890186	JEROME LIPOVSKY, O.D.	06/01/84-06/30/84	RENT 343 NEW WINDSOR HWY. NEW WINDSOR, N.Y. 12550	325.00	
06-28	4179890187	RICHMUR, INC.	06/01/84-06/30/84	RENT 36 GLENEIDA AVE. CARMEL, N.Y.	500.00	
06-30	4181900431	(EQUIPMENT ALLOWANCE CHARGED)			4,214.19	
06-30	4184420002	(PHOTOGRAPHIC SERVICES CHARGED)			13.65	





## STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
OFFICE OF THE HON. RONNIE G FLIPPO—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-04	4123830004	PARK PLACE PROPERTIES, INC.	03/01/84-04/31/84	JANITORIAL SERVICES FOR MARCH FOR FLORENCE DISTRICT OFFICE.		18.75
05-09	4128800011	MICHAEL WADE ADCOCK	03/29/84	MEAL WHILE MEETING WITH CONSTITUENTS		7.02
05-09	4128800014	C & P TELEPHONE	03/01/84-03/31/84	DATA SERVICE AT&T INFORMATION SYSTEMS		15.96
05-09	4128800013	GSA, OAD, FINANCE DIVISION	04/22/84	FTS LINE FOR HUNTSVILLE DISTRICT OFFICE		41.60
05-09	4128800012	Do	04/22/84	FTS LINE FOR FLORENCE DISTRICT OFFICE		41.60
05-17	4137220006	C & P TELEPHONE	03/01/84-03/31/84	DATA SERVICE - EQUIPMENT		58.15
05-17	4137220009	DAVID R RAMAGE	05/03/84	PRINTING OF 2 SIDE LETTERS 2,000 COPIES		67.00
05-17	4137220008	SOUTH CENTRAL BELL	03/11/84-04/10/84	AT&T INFORMATION SYSTEMS EQUIPMENT HUNTSVILLE DISTRICT OFFICE (LESS TAX)		57.45
05-17	4137220007	Do	03/11/84-04/10/84	MONTHLY SERVICE 3/11 - 4/10 HUNTSVILLE DISTRICT OFFICE		136.25
05-24	4143310004	Do	04/01/84-04/30/84	AT&T INFORMATION SYSTEMS FOR APRIL		03
05-24	4143310003	Do	04/01/84-04/30/84	STATION EQUIPMENT FOR APRIL		11.12
05-24	4143310002	Do	04/19/84-05/18/84	AT&T INFORMATION SYSTEMS, FLORENCE DISTRICT OFFICE		42.00
05-26	4143260002	CONGRESSIONAL TEXTILE CAUCUS	04/19/84-05/18/84	MONTHLY SERVICE, FLORENCE DISTRICT OFFICE		124.60
05-26	4143260001	OLIVER C JONES	05/15/84-12/31/84	ANNUAL MEMBERSHIP DUES - 1984		100.00
05-26	4143260005	MADISON COUNTY RECORD INC	04/02/84-04/27/84	TRAVEL EXPENSES FOR APRIL 660 MILES @ .24		158.40
05-26	4143260004	PARK PLACE PROPERTIES, INC.	05/01/84-05/01/85	RENEWAL OF ONE YEAR SUBSCRIPTION		42.00
05-26	4143260003	THE HUNTSVILLE NEWS	04/01/84-04/30/84	JANITORIAL SERVICE FOR APRIL FOR FLORENCE DISTRICT OFFICE		18.75
05-29	4147890187	HERTZ SKYCENTER	05/04/84-05/15/84	RENT SUITE 103A 10001 HIGHWAY 20 W HUNTSVILLE AL 35806		500.00
05-29	4147890188	PARK PLACE PROPERTIES, INC.	05/01/84-05/30/84	RENT SUITE 103A 10001 HIGHWAY 20 W HUNTSVILLE AL 35806		550.00
05-30	4146620010	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES		142.85
05-30	4151510010	Do	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE		113.56
05-31	4152900205	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84			2,753.50
05-31	4153710001	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84			246.17
06-05	4150640011	DONICE C GILLILAND	05/01/84-05/31/84	9 SUBWAY TRIPS TO PASSPORT OFFICE FOR CONSTITUENTS AT \$1.50 EACH		13.50
06-05	4150640013	GSA, OAD, FINANCE DIVISION	05/22/84	FTS LINE FOR FLORENCE DISTRICT OFFICE		41.55
06-05	4150640012	Do	05/22/84	FTS LINE FOR HUNTSVILLE DISTRICT OFFICE		41.55
06-05	4150640014	MICRO RESEARCH, INC.	03/31/84	SUPPLIES FOR HUNTSVILLE DISTRICT OFFICE		209.50
06-05	4152460001	C & P TELEPHONE	04/01/84-04/30/84	AT&T COMMUNICATIONS FOR DC		75.37
06-05	4152460004	Do	04/01/84-04/30/84	TOLL CHARGES FOR DC		39.19
06-05	4152460003	SOUTH CENTRAL BELL	04/01/84-04/30/84	MONTHLY EQUIPMENT FOR HUNTSVILLE DISTRICT OFFICE		57.45
06-05	4152460002	Do	04/11/84-05/10/84	MONTHLY SERVICE FOR HUNTSVILLE DISTRICT OFFICE		136.25
06-05	4152460001	Do	04/11/84-05/10/84	RENEWAL OF ONE YEAR SUBSCRIPTION		42.00
06-12	4163460011	OLIVER C JONES	05/04/84-05/04/85	RENEWAL OF ONE YEAR SUBSCRIPTION		206.40
06-12	4163460012	PARK PLACE PROPERTIES, INC.	05/02/84-05/31/84	TRAVEL IN DISTRICT FOR MAY 860 MILES @ .24 PER MILE		18.75
06-18	4165410007	THE BIRMINGHAM NEWS-POST HERALD	05/01/84-05/30/84	JANITORIAL SERVICE FOR FLORENCE DISTRICT OFFICE FOR MAY		33.30
06-18	4165410006	ATHENS NEWS COURIER	07/07/84-07/07/85	RENEW ONE YEAR SUBSCRIPTION		398.88
06-18	4165410005	RONNIE G FLIPPO	06/04/84-06/04/85	RENEW ONE YEAR SUBSCRIPTION		398.88
06-18	4165410004	Do	04/13/84-04/22/84	ROUND TRIP BY AUTO TO DISTRICT (FLORENCE) 1662 MILES @ .24 PER MILE		124.60
06-18	4165410003	Do	05/19/84-06/18/84	ROUND TRIP BY AUTO TO DISTRICT (FLORENCE) 1662 MILES @ .24 PER MILE		124.60
06-18	4165410002	Do	05/19/84-06/18/84	AT&T INFORMATION SYSTEMS FOR FLORENCE DISTRICT OFFICE		122.00
06-27	4179620017	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/84-04/30/84	MONTHLY SERVICE FOR FLORENCE DISTRICT OFFICE		143.13
06-27	4179620016	Do	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE		13.50
06-27	4179620015	Do	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE		143.13
06-28	4179650018	HERTZ SKYCENTER	06/01/84-06/30/84	RENT SUITE 103A 10001 HIGHWAY 20 W HUNTSVILLE AL 35806		500.00



06-28	4179800189	PARK PLACE PROPERTIES, INC.	06/01/84-06-06/30/84	RENT PARK PLACE BLDG FLORENCE, AL.....	550.00
06-30	4181900203	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06-06/30/84	.....	2,702.94
06-30	4184320001	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06-06/30/84	.....	192.83

OFFICE OF THE HON. JAMES J FLORIO

SALARIES

04-11	4100470001	A.M. BROWN FUEL COMPANY.	03/01/84	FUEL OIL FOR STRATFORD DISTRICT OFFICE	87.60
04-11	4100470004	DAVID R RANAGE	03/01/84	LETTERHEAD	110.00
04-11	4100470005	JAMES FLORIO	03/02/84	TRAVEL FROM WASHINGTON TO DISTRICT OFFICE BY TRAIN	28.00
04-11	4100470003	NEW JERSEY CLIPPING SERVICE	02/29/84	NEW CLIPPING SERVICE	191.00
04-11	4100470002	WESTERN UNION TELEGRAPH COMPANY	02/01/84-02/29/84	OFFICIAL MESSAGES	30.41
04-12	4101400011	C & P TELEPHONE	02/01/84-02/28/84	LONG DISTANCE TELEPHONE SERVICE FOR DC OFFICE	20.08
04-12	4101400012	Do	02/28/84	LONG DISTANCE TELEPHONE SERVICE FOR DC OFFICE	9.73
04-12	4101400010	ITT DIALCOM, INC.	03/01/84	COMPUTER SERVICE	1,754.41
04-12	4101400013	PSE & G.	02/07/84-03/08/84	GAS & ELECTRIC SERVICE FOR CAMDEN FIELD OFFICE	40.25
04-19	4107740003	AT&T INFORMATION SYSTEMS	01/23/84	TELEPHONE EQUIPMENT FOR STRATFORD DISTRICT OFFICE	76.00
04-19	4107740004	ATLANTIC TELETRIC	01/26/84-02/27/84	ELECTRIC SERVICE FOR STRATFORD DISTRICT OFFICE	177.12
04-19	4107740007	JAMES FLORIO	03/12/84	TVL FROM DISTRICT OFFICE (PHILADELPHIA AIRPORT) TO WASHINGTON BY AIR.	79.00

EXPENSES

04-11	4100470001	A.M. BROWN FUEL COMPANY.	03/01/84	FUEL OIL FOR STRATFORD DISTRICT OFFICE	87.60
04-11	4100470004	DAVID R RANAGE	03/01/84	LETTERHEAD	110.00
04-11	4100470005	JAMES FLORIO	03/02/84	TRAVEL FROM WASHINGTON TO DISTRICT OFFICE BY TRAIN	28.00
04-11	4100470003	NEW JERSEY CLIPPING SERVICE	02/29/84	NEW CLIPPING SERVICE	191.00
04-11	4100470002	WESTERN UNION TELEGRAPH COMPANY	02/01/84-02/29/84	OFFICIAL MESSAGES	30.41
04-12	4101400011	C & P TELEPHONE	02/01/84-02/28/84	LONG DISTANCE TELEPHONE SERVICE FOR DC OFFICE	20.08
04-12	4101400012	Do	02/28/84	LONG DISTANCE TELEPHONE SERVICE FOR DC OFFICE	9.73
04-12	4101400010	ITT DIALCOM, INC.	03/01/84	COMPUTER SERVICE	1,754.41
04-12	4101400013	PSE & G.	02/07/84-03/08/84	GAS & ELECTRIC SERVICE FOR CAMDEN FIELD OFFICE	40.25
04-19	4107740003	AT&T INFORMATION SYSTEMS	01/23/84	TELEPHONE EQUIPMENT FOR STRATFORD DISTRICT OFFICE	76.00
04-19	4107740004	ATLANTIC TELETRIC	01/26/84-02/27/84	ELECTRIC SERVICE FOR STRATFORD DISTRICT OFFICE	177.12
04-19	4107740007	JAMES FLORIO	03/12/84	TVL FROM DISTRICT OFFICE (PHILADELPHIA AIRPORT) TO WASHINGTON BY AIR.	79.00

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,116.00
MEMBERS CLERK HIRE	88,388.37
EXPENSES	
OFFICIAL EXPENSES OF MEMBERS	18,641.55

TOTAL

108,145.92

## STATEMENT OF DISBURSEMENTS

## LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

## OFFICE OF THE HON. JAMES J FLORIO—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-19	4107740008	Do	03/12/84	ORDER FOR OFFICIAL BUSINESS ENVELOPES FROM GOP.		20.00
04-19	4107740009	Do	03/23/84	ORDER FOR POSTAL PATRON ENVELOPES		20.00
04-19	4107740010	NYT CABLE TV	02/29/84-03/31/84	CABLE & C-SPAN SERVICE FOR STRATFORD DISTRICT OFFICE		8.50
04-19	4107740005	PSEG	01/09/84-02/07/84	ELECTRIC & GAS CO. FOR CAMDEN FIELD OFFICE		44.34
04-19	4107740006	STEWART INDUSTRIES INC.	03/15/84	TOMER PAK FOR DISTRICT OFFICE		95.00
04-27	4116890189	COUNTY OF GLOUCESTER	04/01/84-04/30/84	RENT 152 N BROAD ST WOODBURY NJ 08096		200.00
04-27	4116890191	EXECUTIVE MANAGEMENT ASSOCIATES	04/01/84-04/30/84	RENT 419 COOPER STREET CAMDEN, N.J.		250.00
04-27	4116890190	ZIMCO, INC.	02/01/84-02/29/84	RENT 1 COLBY AVE STRATFORD, NJ 08084		1,893.38
04-27	4118530016	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE		112.88
04-27	4118530027	Do	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE		153.97
04-30	4121900072	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84			1,159.58
04-30	4122650023	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84			(150.99)
05-03	4116640016	A.M. BROWN FUEL COMPANY	03/01/84	FUEL SERVICE FOR STRATFORD DISTRICT OFFICE SUITE 16, 17 & 18 MONTH OF MARCH		205.90
05-03	4116640018	Do	04/02/84	FUEL SERVICE FOR STRATFORD DISTRICT OFFICE SUITE 18		167.04
05-03	4116640017	Do	04/02/84	FUEL SERVICE FOR STRATFORD DISTRICT OFFICE SUITE 16 & 17		107.88
05-03	4116640012	CANTRELL/CUTTER PRINTING, INC.	04/09/84	SPECIAL REPORT		5,047.07
05-03	4116640019	DAVID R RAMAGE	03/23/84	SPRING NEWSLETTERS 233,000 - 4 PGS.		236.00
05-03	4116640013	Do	03/29/84	CHESHIRE LABELS ON ENVELOPES & (DEAR FRIENDS) LTR TO DISTRICT		384.00
05-03	4116640011	FEDERAL EXPRESS CORP	03/13/84	FEDERAL EXPRESS MAIL TO DC OFFICE FROM STRATFORD DISTRICT OFFICE		30.00
05-03	4116640013	HUDSON EXTERMINATORS	02/10/84-03/29/84	EXTERMINATING SERVICES FOR STRATFORD DISTRICT OFFICE MONTHLY JAN-FEB-MARCH		30.00
05-03	4116640014	ITT DIALCOM, INC.	02/31/84	COMPUTER SERVICES		1,263.40
05-03	4116640005	NEW JERSEY BELL	02/23/84	TOLL CHARGES - STRATFORD		23.57
05-03	4116640004	Do	02/23/84	TELEPHONE EQUIPMENT - STRATFORD		1.62
05-03	4116640009	Do	02/23/84	TELEPHONE SERVICE - STRATFORD OFFICE		196.35
05-03	4116640004	Do	03/16/84	TOLL CHARGES - WOODBURY		2.13
05-03	4116640008	Do	03/16/84	TELEPHONE EQUIPMENT - WOODBURY		17.41
05-03	4116640007	Do	03/16/84	TELEPHONE SERVICE FOR WOODBURY FIELD OFFICE		42.36
05-03	4116640011	NEW JERSEY CLIPPING SERVICE	03/31/84	NEWS CLIPS		178.20
05-03	4116640010	NYT CABLE TV	04/02/84-07/01/84	SUBSCRIPTION (QUARTERLY) FOR DC OFFICE		32.50
05-03	4116640015	NYT CABLE TV	04/01/84-04/30/84	MONTH OF APRIL - C-SPAN AND CABLE SERVICES FOR STRATFORD DISTRICT OFFICE		8.50
05-03	4116640001	STEWART INDUSTRIES INC.	03/29/84	BOTTLE FUSER OIL FOR SAVIN COPIER		62.50
05-09	4128230001	JAMES FLORIO	04/13/84	TRAVEL BY AMTRAK TO DISTRICT OFFICE WASH - PHIL		26.50
05-09	4128230002	Do	04/24/84	AIR FARE TO DC FROM DISTRICT OFFICE - PHIL-DC		79.00
05-09	4128230002	Do	04/06/84	TRAVEL TO DISTRICT OFFICE BY STAFF - WASH - NEWARK		37.00
05-09	4128230007	Do	04/26/84	STAFF TRAVEL BY TRAIN BACK TO DC		28.00
05-09	4128230006	Do	04/26/84	TRAVEL TO DISTRICT BY STAFF - ONE WAY DC- PHIL		28.00
05-09	4128230004	NJ BELL	03/31/84	INSTALLATION OF ADDITIONAL PHONES & OUTLETS IN CAMDEN FIELD OFFICE		47.61
05-09	4128230008	WESTERN UNION TELEGRAPH COMPANY	03/31/84	TELEGRAPH SERVICES		16.41
05-09	4128230005	ZIMCO, INC.	03/27/84	FOR PAYMENT ON ROTO ROUTER SERVICE IN DISTRICT OFFICE		37.10
05-11	4125490006	AT&T INFORMATION SYSTEMS	02/27/84-03/27/84	ELECTRIC SERVICE TO STRATFORD DISTRICT OFFICE		512.00
05-11	4125490012	ATLANTIC ELECTRIC	03/01/84-03/31/84	LONG DISTANCE SERVICE FOR DC OFFICE		161.08
05-11	4125490008	C & P TELEPHONE	03/01/84-03/31/84	LONG DISTANCE SERVICE FOR DC OFFICE		1.25
05-11	4125490007	Do	03/01/84-03/31/84	TRAVEL TO DISTRICT BY STAFF - DC-TRENTON		13.55
05-11	4125490011	SAMUEL F. CRANE	04/12/84			36.50



05-11	4125490015	DAILY RECORD	03/19/84	PURCHASE OF PHOTO FOR CONSTITUENT NEWSLETTER	25.00
05-11	4125490005	JAMES FLORIO	02/27/84	TRAVEL BY AIR FROM (PHILA.) DISTRICT OFFICE TO DC	79.00
05-11	4125490003	Do	03/19/84	TRAVEL BY AIR FROM NJ TO DC	79.00
05-11	4125490004	Do	03/26/84	TRAVEL BY AIR FROM (PHILA.) DISTRICT OFFICE TO DC	79.00
05-11	4125490014	Do	03/27/84	REIMB FOR POSTAL PATRON-LOCAL ENVELOPES	20.00
05-11	4125490002	Do	04/02/84	TRAVEL FROM (PHIL.) DISTRICT TO DC BY AIR	79.00
05-11	4125490001	Do	04/04/84	POSTAL-PATROL LOCAL ENVELOPES	20.00
05-11	4125490001	HOWARD MASON	03/07/84-03/28/84	JANITORIAL SERVICES FOR STRATFORD DISTRICT OFFICE FOR MONTH OF MARCH	140.00
05-11	4125490010	NYT CABLE TV	03/01/84-03/31/84	C-SPAN & CABLE SERVICE FOR STRATFORD DISTRICT OFFICE	8.50
05-11	4125490009	PSE & G	03/08/84-04/06/84	ELECTRIC & GAS SERVICES FOR CAMDEN FIELD OFFICE	76.48
05-16	4136500001	GSA, OAD, FINANCE DIVISION	11/22/82	FTS BILLING FOR CAMDEN OFFICE	356.77
05-16	4136500002	Do	12/22/82	FTS BILLING FOR GLASSBORO OFFICE	122.19
05-17	4136540029	HOUSE RECORDING STUDIO	04/01/84-04/30/84	OFFICIAL RECORDING SERVICES	188.00
05-17	4137200003	GSA, OAD, FINANCE DIVISION	03/22/84	FTS BILLING	44.16
05-17	4137200002	Do	03/22/84	FTS BILLING	189.26
05-17	4137200001	Do	03/22/84	FTS BILLING	103.98
05-17	4137200006	Do	04/22/84	FTS BILLING	235.80
05-17	4137200005	Do	04/22/84	FTS BILLING	182.55
05-17	4137200004	Do	04/22/84	FTS BILLING	44.68
05-23	4139240010	DAVID R RAMAGE	05/01/84	SCHEDULE CURRENTLY STANDS CARDS	37.50
05-23	4139240013	JAMES FLORIO	04/26/84	TRAVEL FORM WASHINGTON TO PHILADELPHIA	46.00
05-23	4139240015	Do	05/04/84	TRAVEL FROM WASHINGTON TO PHILADELPHIA TO DISTRICT OFFICE	77.00
05-23	4139240014	Do	05/04/84	TRAVEL FROM PHILADELPHIA TO WASHINGTON DC	79.00
05-23	4139240016	Do	05/07/84	EXPRESS MAIL TO STATFORD DISTRICT OFFICE	79.00
05-23	4139240012	Do	05/08/84	JANITORIAL SERVICES FOR THE MONTH OF APRIL STRATFORD OFC	9.35
05-23	4139240009	HOWARD MASON	04/01/84-04/30/84	C-SPAN & CABLE SERVICES FOR STRATFORD DISTRICT OFFICE	140.00
05-23	4139240011	NYT CABLE TV	05/01/84-05/31/84	TELEGRAM SERVICE	8.50
05-23	4139240017	WESTERN UNION	04/01/84-04/30/84	INSTALLATION CHARGES FOR STRATFORD OFFICE	9.58
05-29	4139250017	AT&T INFORMATION SYSTEMS	02/19/84-02/22/84	INSTALLATION CHARGES FOR STRATFORD OFFICE	57.91
05-29	4139250018	Do	04/05/84	ELECTRIC SERVICES FOR STRATFORD DISTRICT OFFICE	140.00
05-29	4139250018	ATLANTIC ELECTRIC	03/27/84-04/26/84	COMPUTER SERVICES	151.91
05-29	4139250018	ITT DIALCOM, INC.	04/27/84	NEWSPAPER CLIPPING SERVICE	1,271.92
05-29	4139250020	NEW JERSEY CLIPPING SERVICE	05/01/84-05/30/84	RENT 152 N BROAD ST WOODBURY NJ 08096	132.20
05-29	4147890189	COUNTY OF GLOUCESTER	05/01/84-05/30/84	RENT 419 COOPER STREET CAMDEN, N.J.	200.00
05-29	4147890191	EXECUTIVE MANAGEMENT ASSOCIATES	05/01/84-05/30/84	RENT 1 COLBY AVE STRATFORD NJ 08084	250.00
05-29	4147890190	ZIMCO, INC.	04/01/84-04/30/84	TOLL CHGS FOR DC OFFICE	1,893.38
05-30	4146300009	C & P TELEPHONE	04/01/84-04/30/84	LONG DISTANCE TOLL CHGS FOR DC OFFICE	3.38
05-30	4146300005	Do	04/01/84-04/30/84	TOLL CHGS FOR STRATFORD	37.77
05-30	4146300003	NEW JERSEY BELL	01/23/84	EQUIPMENT CHGS FOR STRATFORD DISTRICT OFFICE	7.71
05-30	4146300002	Do	01/23/84	TELEPHONE CHGS FOR STRATFORD DISTRICT OFFICE-LOCAL	1.62
05-30	4146300001	Do	01/23/84	TOLL CHGS FOR WOODBURY FIELD OFFICE	192.23
05-30	4146300008	Do	02/16/84	EQUIPMENT CHGS FOR WOODBURY FIELD OFFICE	.42
05-30	4146300007	Do	02/16/84	TELEPHONE CHGS FOR WOODBURY FIELD OFFICE	17.41
05-30	4146300006	Do	02/16/84	ELECTRICAL SERVICE TO WOODBURY FIELD OFFICE LOCAL	37.37
05-30	4146300004	Do	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	70.28
05-30	4146200012	CHEESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	164.32
05-30	4151510012	Do	03/01/84-03/31/84	TOLL CHGS-WOODBURY	109.57
05-31	4144330003	NEW JERSEY BELL	01/16/84	TELEPHONE EQUIPMENT FOR WOODBURY	59
05-31	4144330002	Do	01/16/84	TELEPHONE SERVICE FOR WOODBURY FIELD OFFICE	17.41
05-31	4144330001	Do	01/16/84	OFFICIAL TELEGRAM	44.98
05-31	4144330004	WESTERN UNION TELEGRAPH COMPANY	05/02/84		9.45
05-31	4152900071	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84		1,156.13
05-31	4155410028	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/84-05/31/84		46.25
05-31	4155410045	(STATIONARY ALLOWANCE CHARGED)	05/01/84-05/31/84		984.20
06-08	4158300005	GSA, OAD, FINANCE DIVISION	02/22/84	FTS CHGS FOR WOODBURY FIELD OFFICE	45.76
06-08	4158300004	Do	02/22/84	FTS CHGS FOR CAMDEN FIELD OFFICE	306.92

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. JAMES J FLORIO—Con.</b>						
06-08	41583300003	Do	02/22/84	FTS CHGS FOR STRATFORD DISTRICT OFFICE	298.82	
06-08	41583300002	Do	05/22/84	FTS CHGS FOR STRATFORD DISTRICT OFFICE	167.48	
06-08	41583300001	Do	05/22/84	FTS CHGS FOR CAMDEN FLD OFFICE	183.46	
06-08	41584300006	JAMES FLORIO	05/18/84	AIR TRAVEL FROM DC TO ATLANTIC CITY	66.00	
06-08	41584300005	GSA, OAD, FINANCE DIVISION	01/22/84	FTS CHARGES FOR CAMDEN FIELD OFFICE	11.66	
06-08	41584300004	Do	01/22/84	FTS CHARGES FOR STRATFORD DISTRICT OFFICE	555.30	
06-08	41584300003	Do	01/22/84	FTS CHARGES FOR WOODBURY FIELD OFFICE	108.10	
06-08	41584300002	Do	01/22/84	TOLL CHARGES FOR WOODBURY FIELD OFFICE	90	
06-08	41584300009	NEW JERSEY BELL	05/16/84	EQUIPMENT CHARGES FOR WOODBURY FIELD OFFICE	17.31	
06-08	41584300008	Do	05/16/84	TELEPHONE CHARGES FOR WOODBURY FIELD OFFICE	51.40	
06-08	41584300007	Do	05/16/84	ELECTRIC & GAS SERVICES FOR CAMDEN FIELD OFFICE	69.05	
06-08	41584300010	PSE & G	04/06/84-05/08/84	AIR TRAVEL FROM DC TO PHILADELPHIA	46.00	
06-08	41588100013	JAMES FLORIO	05/11/84	AIR TRAVEL FROM DC TO PHILADELPHIA	79.00	
06-08	41588100012	Do	05/14/84	AIR TRAVEL FROM PHILADELPHIA TO DC	79.00	
06-08	41588100011	Do	05/22/84	AIR TRAVEL FROM PHILADELPHIA TO DC	9.35	
06-08	41594400001	Do	05/29/84	EXPRESS MAIL TO DISTRICT OFFICE	79.00	
06-08	41594400002	Do	05/30/84	TRAVEL BY AIR FROM PHILADELPHIA TO DC	9.35	
06-08	41604200019	FRANCIS XAVIER FORTUNATO	05/31/84	EXPRESS MAIL - OFFICIAL	37.00	
06-08	41604200020	GENERAL COMMUNICATIONS, INC.	05/11/84	STAFF TRAVEL FOR OFFICIAL PURPOSES NY TO WASHINGTON	37.00	
06-08	41604200018	GSA, OAD, FINANCE DIVISION	05/29/84	COMPUTER CONVERSION CHARGES	1,611.00	
06-12	41634000006	HOWARD MASON	05/22/84	FTS CHARGES FOR WOODBURY FIELD OFFICE	44.16	
06-12	41634000004	NEW JERSEY BELL	05/02/84-05/30/84	JANITORIAL SERVICES	175.00	
06-12	41634000003	Do	05/23/84	AT&T COMMUNICATIONS - STRATFORD	4.87	
06-12	41634000002	Do	05/23/84	AT&T INFO SYSTEMS - STRATFORD	2.15	
06-12	41634000005	NEW JERSEY CLIPPING SERVICE	05/23/84	NEW JERSEY BELL SERVICE	202.27	
06-12	41634000001	NYT CABLE TV	05/01/84-05/31/84	CSPAN AND CABLE SERVICE FOR STRATFORD DISTRICT OFFICE	160.60	
06-12	41634600013	ATLANTIC ELECTRIC	06/01/84-06/30/84	ELECTRIC SERVICES FOR STRATFORD DISTRICT OFFICE	8.50	
06-27	41794500020	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/25/84-05/26/84	ELECTRIC SERVICES FOR STRATFORD DISTRICT OFFICE	197.88	
06-27	41796200019	Do	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	109.88	
06-28	41799801390	COUNTY OF GLOUCESTER	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	164.36	
06-28	41799801392	EXECUTIVE MANAGEMENT ASSOCIATES	06/01/84-06/30/84	RENT 152 N BROAD ST WOODBURY NJ 08096	200.00	
06-28	41799801391	ZIMCO, INC.	06/01/84-06/30/84	RENT 419 COOPER STREET CAMDEN, NJ	250.00	
06-30	41819000071	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84	RENT 1 COLBY AVE STRATFORD, NJ 08084	1,893.38	
06-30	41843200021	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84		1,153.06	
						309.69





## STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
OFFICE OF THE HON. THOMAS M FOGLIETTA—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-06	4097840013	Do	03/19/84	VISA MEMBERSHIP PRIVILEGES THROUGH JULY, 1984		7 50
04-09	4094430014	FIDELITY BANK	03/20/84-04/20/84	MONTHLY PAYMENT ON LEASED OFFICIAL CAR		357 00
04-09	4094430013	THOMAS M. FOGLIETTA	02/20/84-03/20/84	REIMB FOR OFFICIAL CAR, VEHICLE REGISTRATION FEE, MONTHLY LEASE #89789		432 00
04-09	4094430008	PHILIP KATZ	03/15/84	TRAILWAYS BUS TRANSPORTATION FOR PACKAGE FROM WASHINGTON TO PHILADELPHIA OFFICE		8 00
04-09	4094430009	MEDIAWARE	03/13/84	RENEWAL-MEMBERSHIP		60 00
04-09	4094430010	RANSOME AIRLINES	02/02/84-02/02/84	ROUND TRIP RANSOME AIRLINE TRAVEL FOR MEMBER BETWEEN PHILADELPHIA & WASHINGTON, DC		39 50
04-09	4094430011	Do	02/07/84	ONE-WAY RANSOME AIRLINE TRAVEL FOR MEMBER BETWEEN PHILADELPHIA & WASHINGTON, DC		39 50
04-09	4094430012	Do	02/09/84	ONE-WAY RANSOME AIRLINE TRAVEL FOR MEMBER FROM WASHINGTON, DC TO PHILADELPHIA		96 00
04-10	4097300004	BRUNO FONTANA	03/26/84	GASOLINE & INSTALLATION OF NEW BRAKES FOR OFFICIAL AUTO		67 40
04-10	4097300004	DAVID R RAMAGE	02/19/84-03/18/84	CHESHIRE LABELS		5 00
04-10	4097300006	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/19/84-03/18/84	AT&T INFO SYSTEMS		58
04-10	4097300007	Do	02/19/84-03/18/84	AT&T COMMUNICATIONS		22 78
04-19	4107740002	Do	02/19/84-03/18/84	BELL OF PA		1,000 00
04-23	4108520035	CONGRESSIONAL HISPANIC CAUCUS	01/01/84-12/31/84	MEMBERSHIP DUES		7 00
04-23	4108520035	NORTHEAST-MIDWEST CONGRESSIONAL COALITION	01/01/84-12/31/84	MEMBERSHIP DUES		25 00
04-27	4116890193	THE LIGHTHOUSE	03/01/84-03/31/84	OFFICIAL RECORDING SERVICES		125 00
04-27	4116890192	EXECUTIVE COMMITTEE47TH WARD DEMOCRATIC	04/01/84-04/30/84	RENT 152 W. LEHIGH AVE PHILADELPHIA, PA 19133		113 56
04-27	4118450028	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE		119 10
04-30	4118650026	Do	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE		201 00
04-30	4115730002	COLE PUBLICATIONS	02/24/84-02/24/85	ANNUAL LEASE ON PHILADELPHIA COLES DIRECTORY		697 50
04-30	4115730003	DAVID R RAMAGE	04/11/84	LETTERHEADS #2224		70 08
04-30	4115730003	KAREN L FERNS	03/22/84-03/22/84	R/T AUTO TVL FOR STAFF MBR BETWEEN WASH & PHILA. FOR SCHEDULING MTG 292 MILES AT 24¢		49 75
04-30	4115730004	EDWARD N HALIN	03/01/84-03/31/84	NEWSPAPER PURCHASE FOR DISTRICT OFFICE BY E. HALIN		1,369 01
04-30	4115730001	ITT DIALCOM, INC.	04/01/84-04/30/84	TIME SHARING, DUAL ACCESS, CHESHIRE LABELS (MARCH), LABEL DELIVERY		70 08
04-30	4115730006	PHILIP KATZ	03/30/84-03/30/84	R/T AUTOMOBILE TVL FOR STAFF MEMBER BETWEEN WASHINGTON & PHILA. FOR COAST GUARD GROUND BREAKING 292 MI.		45 00
04-30	4115730010	MEDIAWARE	03/20/84	NAVAL TESTIMONY		70 08
04-30	4115730009	PHILIP W ROTONDI	04/12/84-04/12/84	R/T AUTO TVL FOR STAFF MEMBER BTWN WASH & PHILA. FOR PHILA. DISTRICT ADMIN. ASSISTANT MTG 292 MI AT 24¢.		70 08
04-30	4115730008	CYNTHIA L SIKO	03/26/84-03/26/84	R/T AUTO TVL FOR STAFF MEMBER BTWN WASH & PHILA. FOR COMPUTER TRAINING 292 MILES AT 24¢		54 59
04-30	4121950079	STANDARD COFFEE SERVICE	04/05/84	COFFEE & TEA SERVICE FOR VISITING CONSTITUENTS		185 20
04-30	4122650002	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84			28 00
05-03	4117310002	PAUL GORDON EMERSON	04/03/84	ONE WAY AMTRAK TRAIN TRAVEL FOR STAFF MEMBER FROM PHILA TO WASHINGTON, DC		31 00
05-03	4117310003	THOMAS M. FOGLIETTA	04/05/84	OFFICE SUPPLIES FOR PHILADELPHIA DISTRICT OFFICE		72 81
05-03	4117310004	GSA, OAD, FINANCE DIVISION	03/31/84	NEW YORK TIMES NEWSPAPER SUBSCRIPTION IN WASHINGTON OFFICE		32 50
05-03	4117310001	NEW YORK TIMES	04/02/84-07/01/84	CHESHIRE LABELS #303; NEWS RELEASE #317 AND ENLARGED COPIES #396		1,076 55
05-09	4130550003	DAVID R RAMAGE	04/20/84	REIMB FOR GAS USED IN OFFICIAL TRAVEL		17 05
05-09	4130550014	THOMAS M. FOGLIETTA	04/04/84-04/12/84	NEWS RELEASE, 4/4/84 PHILA NAVY YARD, 4/12/84 PHILA SHIP YARD		90 00
05-09	4130550013	MEDIAWARE	04/19/84-04/19/85	1 YEAR SUBSCRIPTION TO THE GUIDE NEWSPAPER		40 00
05-09	4130550004	THE GUIDE NEWSPAPERS	03/09/84	WASHINGTON TO PHILADELPHIA FOR PHIL EMERSON VIA AMTRAK		28 00
05-09	4130550005	VISA	03/10/84-03/11/84	OVERNIGHT LODGING AT HOLIDAY INN, PHILADELPHIA FOR STAFF MEETING (PHIL ROTONDI AND PHIL KATZ)		133 98



05-09	4130550006	Do	03/21/84	PHILADELPHIA TO WASHINGTON FOR HON FOGLIETTA VIA AMTRAK	31.00
05-09	4130550010	Do	03/22/84	QUAKER PHOTO PURCHASE OF FILM AND NEWS RELEASE PHOTOS - STEVE WEITZMAN	19.40
05-09	4130550011	Do	03/27/84	QUAKER PHOTO PURCHASE OF FILM AND NEWS RELEASE PHOTOS - STEVE WEITZMAN	12.93
05-09	4130550007	Do	04/04/84	WASHINGTON TO PHILADELPHIA FOR PAUL EMERSON VIA AMTRAK	28.00
05-09	4130550008	Do	04/05/84	WASHINGTON TO PHILADELPHIA FOR HON FOGLIETTA VIA AMTRAK	31.00
05-09	4130550009	Do	04/20/84	MONTHLY PAYMENT ON LEASED OFFICIAL AUTOMOBILE	357.00
05-15	4131400009	FIDELITY BANK	04/20/84	FEDERAL EXPRESS PACKAGE DELIVERY TO ROYAL SIMS, FED. GOVT. EMPLOYEES	9.35
05-15	4131400010	PHILIP W ROTONDI	04/19/84	AT&T INFORMATION SYSTEMS CURRENT CHARGES	225.67
05-15	4131400007	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/10/84	AT&T COMMUNICATIONS CURRENT CHARGES	4.61
05-15	4131400008	Do	03/10/84	BELL OF PA. CURRENT CHARGES	393.14
05-15	4131400006	Do	05/02/84	RECORD REPRINT	33.00
05-23	4139240019	DAVID R RANAGE	04/22/84	MONTHLY DISTRICT OFFICE FTS - TIAS TELEPHONE CHARGES	93.27
05-23	4139240018	GSA, OAD, FINANCE DIVISION	04/22/84	MONTHLY DIALCOM TIMESHARING SVS, PLAN I UNLIMITED SERVICE	1,098.68
05-23	4139240020	ITT DIALCOM, INC	05/01/84	AT&T INFORMATION SYSTEMS CURRENT CHARGES	5.00
05-23	4139240022	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/19/84	BELL OF PA CURRENT CHARGES	23.29
05-24	4139240021	Do	03/19/84	NEWSPAPER PURCHASE BY STAFF MEMBER FOR DISTRICT OFFICE	47.60
05-24	4139240020	EDWARD N WALIN	04/01/84	RT TRAIN FARE - PHIL TO DC IN CONNECTION WITH TRIP AIR FORCE ACADEMY	57.50
05-24	4139240021	KAREN INNAURATO	04/24/84	MEALS AND LODGING WHILE IN WASHINGTON AND COLORADO SPRINGS	212.24
05-24	4142210008	Do	04/24/84	ONE WAY AIRFARE FOR MEMBER FROM PHILADELPHIA TO WASHINGTON	39.50
05-24	4142210003	Do	04/12/84	ONE WAY AIRFARE FOR MEMBER FROM PHILADELPHIS TO WASHINGTON	39.50
05-24	4142210005	Do	05/10/84	ONE WAY AIRFARE FOR MEMBER FROM WASHINGTON TO PHILADELPHIA	39.50
05-24	4142210006	Do	04/25/84	421762 R/T CABFARE FROM LHOB TO 1333 NEW HAMPSHIRE AVE. BY STAFF MEMBER	5.00
05-24	4142210007	Do	04/22/84	PARKING FOR STAFF MEMBER IN PHILADELPHIA	4.50
05-24	4142210008	Do	04/22/84	PHILADELPHIA DISTRICT OFFICE SUPPLIES	49.83
05-26	4146220004	Do	04/10/84	AT&T INFORMATION SYSTEMS CURRENT CHARGES	225.34
05-26	4146220005	FRED M STEIN	04/10/84	BELL OF PA CURRENT FOR TELEPHONE CHARGES	64.00
05-26	4146220006	GSA, OAD, FINANCE DIVISION	04/10/84	MONTHLY SERVICE FOR TELEPHONE EQUIPMENT IN PHILADELPHIA DISTRICT OFFICE	491.24
05-26	4146220007	THE BELL TELEPHONE CO OF PENNSYLVANIA	05/08/84	RENT 152 W LEHIGH AVE PHILADELPHIA, PA 19133	480.00
05-26	4146220008	Do	05/01/84	RENT 1714 WEST COLUMBIA PHILADELPHIA, PA 19121	25.00
05-26	4146220001	Do	03/01/84	LOCAL EQUIPMENT CHARGES	122.99
05-26	4146220002	Do	03/21/84	LOCAL TELEPHONE SERVICE	110.55
05-26	4146220003	Do	05/01/84	GASOLINE FOR TRAVEL IN OFFICIAL AUTO	694.38
05-26	4146220004	Do	04/01/84	AMTRAK TRAIN TRAVEL FOR MEMBER FROM PHILADELPHIA TO WASHINGTON	273.02
05-29	4147890193	THE LIGHTHOUSE	05/01/84	FTS-TIAS TELEPHONE SERVICE FOR PHILADELPHIA DISTRICT OFFICE	31.00
05-29	4147890192	EXECUTIVE COMMITTEE 47TH WARD DEMOCRATIC	05/01/84	BELL OF PA CURRENT CHGS	5.00
05-30	4146160005	CHESAPEAKE & POTOMAC TELEPHONE CO	04/19/84	LEASE ON OFFICAL AUTOMOBILE	26.04
05-31	4152900078	(EQUIPMENT ALLOWANCE CHARGED)	05/20/84	ONE WAY AMTRAK TRAIN TRAVEL FOR MEMBER FROM WASHINGTON TO PHILA	31.00
05-31	4153710002	BRUNO FONTANA	05/03/84	MONTHLY PAYMENT ON RENTAL PHONE SYSTEM IN PHILADELPHIA DISTRICT OFFICE	480.00
06-08	4159300031	THOMAS M FOGLIETTA	05/08/84	AMTRAK TRAIN DELIVERY OF PACKAGE FROM PHILA OFFICE TO WASHINGTON OFFICE	18.50
06-08	4159300008	GSA, OAD, FINANCE DIVISION	04/12/84	AMTRAK TRAIN TRAVEL R/T BETWEEN PHILADELPHIA & WASHINGTON FOR STAFF MEMBER, FRED STEIN	54.50
06-08	4159300006	THE BELL TELEPHONE CO OF PENNSYLVANIA	04/23/84	AMTRAK TRAIN TRAVEL R/T BETWEEN PHILADELPHIA & WASHINGTON FOR STAFF MBRS, STEVE WEITZMAN & ROBERT HUDAK	80.00
06-08	4159300005	Do	05/02/84	PHILADELPHIA, PA	6,227.00
06-12	4163400008	FIDELITY BANK	04/01/84	FARMING ASSORTED ITEMS FOR DISTRICT OFFICE	235.25
06-12	4163400009	THOMAS M FOGLIETTA	04/01/84	C & P TELEPHONE COMPANY TOLL CHARGES WASHINGTON OFFICE	35
06-12	4163400010	Do	04/01/84	AT&T COMMUNICATIONS FOR WASHINGTON OFFICE	16.54
06-12	4163400007	UNITED PHONE SYSTEMS, INC	05/01/84	PURCHASE OF DAILY NEWSPAPERS FOR PHILA DISTRICT OFFICE	51.70
06-12	4163400011	VISA	06/01/84	REIMBURSEMENT FOR GASOLINE PURCHASE FOR OFFICAL AUTOMOBILE	16.00
06-12	4163400012	Do	04/01/84	LOCAL TELEPHONE SERVICE	110.90
06-12	4163400013	Do	04/01/84	LOCAL EQUIPMENT CHARGE	123.27
06-20	4170530022	GENERAL SERVICES ADMINISTRATION	04/01/84	PHILADELPHIA, PA	6,227.00
06-20	4171830002	BURRISON ART GALLERIES, INC	04/26/84	FARMING ASSORTED ITEMS FOR DISTRICT OFFICE	235.25
06-20	4171830005	C & P TELEPHONE	04/01/84	C & P TELEPHONE COMPANY TOLL CHARGES WASHINGTON OFFICE	35
06-20	4171830004	Do	04/01/84	AT&T COMMUNICATIONS FOR WASHINGTON OFFICE	16.54
06-20	4171830001	FRED M STEIN	05/01/84	PURCHASE OF DAILY NEWSPAPERS FOR PHILA DISTRICT OFFICE	51.70
06-20	4171830003	Do	06/01/84	REIMBURSEMENT FOR GASOLINE PURCHASE FOR OFFICAL AUTOMOBILE	16.00
06-27	4179540014	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/84	LOCAL TELEPHONE SERVICE	110.90
06-27	4179640022	Do	04/01/84	LOCAL EQUIPMENT CHARGE	123.27

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. THOMAS M FOGLIETTA—Con.</b>						
06-28	4179890194	THE LIGHTHOUSE	06/01/84-06/30/84	RENT 152 W. LEHIGH AVE PHILADELPHIA, PA 19133		25.00
06-28	4179890193	EXECUTIVE COMMITTEE 47TH WARD DEMOCRATIC	06/01/84-06/30/84	RENT 1714 WEST COLUMBIA PHILADELPHIA, PA 19121		125.00
06-29	4178620001	CATHERINE DIDOMENICO	06/12/84-06/12/84	ROUND TRIP AMTRAK TRAIN TRAVEL FOR STAFF MEMBER BETWEEN PHILADELPHIA AND WASHINGTON		56.50
06-29	4178620005	CINDY S JACKSON	05/01/84-05/24/84	4 R/T AUTOMOBILE TRIPS BETWEEN LHOB & WASH NATL AIRPORT FOR STAFF MEMBER TO MI AT 24/MI		9.60
06-29	4178620002	STEVE WEITZMAN	06/13/84	REIMBURSEMENT TO STAFF MEMBER FOR PACKAGE SENT FROM PHILA TO WASHINGTON OFFICE		9.35
06-29	4178620003	Do	06/14/84	PACKAGE SENT FROM PHILADELPHIA TO WASHINGTON OFFICE		8.00
06-29	4178620004	Do	06/19/84	FILM FOR PRESS PHOTOS		5.68
06-29	4179700003	THOMAS M. FOGLIETTA	06/19/84	ONE WAY AIR TRAVEL FOR MEMBER FROM PHILADELPHIA TO WASHINGTON		49.00
06-29	4179700029	ITT DIALCOM, INC	06/01/84-06/30/84	DIALCOM MONTHLY CHARGE FOR TIMESHARING SVS. PLAN ONE UNLIMITED AND DUAL ACCESS FOR MAY		1,034.50
06-29	4179700004	RANSOME AIRLINES	05/01/84	ONE WAY AIRFARE FOR MEMBER FROM PHILA. TO WASHINGTON		39.50
06-29	4179700005	Do	05/10/84	ONE WAY AIRFARE FOR MEMBER FROM WASHINGTON TO PHILA.		39.50
06-29	4179700006	Do	05/14/84	ONE WAY AIRFARE FOR MEMBER FROM PHILA. TO WASHINGTON		39.50
06-29	4179700007	Do	05/17/84	ONE WAY AIRFARE FOR MEMBER FROM WASHINGTON TO PHILA.		39.50
06-29	4179700008	Do	05/22/84	ONE WAY AIRFARE FOR MEMBER FROM PHILA. TO WASHINGTON		39.50
06-29	4179700009	Do	05/24/84	ONE WAY AIRFARE FOR MEMBER FROM WASHINGTON TO PHILA.		39.50
06-29	4179700010	SOUTHWEST DISTRIBUTION SERVICE	07/01/84-09/30/84	PHILA. DAILY NEWS AND INQUIRER NEWSPAPER DELIVERY TO WASHINGTON OFFICE		43.70
06-29	4179700011	STANDARD COFFEE SERVICE	06/15/84-06/30/84	COFFEE AND TEA SERVICE FOR VISITING CONSTITUENTS		44.89
06-30	4181900078	EQUIPMENT ALLOWANCE CHARGED				540.39
06-30	4184320002	(STATIONERY ALLOWANCE CHARGED)				994.66
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
		LBJ INTERNS				1,130.00
		MEMBERS CLERK HIRE				98,481.82
<b>EXPENSES</b>						
		OFFICIAL EXPENSES OF MEMBERS				25,956.08
		<b>TOTAL</b>				<b>125,567.90</b>
<b>OFFICE OF THE HON. THOMAS S FOLEY</b>						
<b>SALARIES</b>						
		ANDERSON, BARTON T.	04/01/84-06/30/84	PART-TIME EMPLOYEE		900.00
		BELL, SUSAN	04/01/84-06/30/84	LEGIS ASSISTANT - OFFICE MANAGER		9,999.99
		COOK, MAXINE W	04/01/84-06/30/84	STAFF ASSISTANT		5,971.09
		FIRST, WILLIAM L	04/01/84-06/30/84	PRESS SECRETARY		200.50
		FLURKE, JULIE KAY	04/01/84-06/30/84	STAFF ASSISTANT		3,426.88
		GIBSON, DOROTHY L	04/01/84-06/30/84	TECHNICAL AIDE		5,156.00
		GILPATRICK, JANET L	04/01/84-06/30/84	ASSISTANT		4,498.81
		HANSEN, ARTHUR MICHAEL	04/01/84-06/30/84	DISTRICT ASSISTANT		10,091.76
		JACKSON, ANNA MARIE	06/18/84-06/30/84	LBJ CONGRESSIONAL INTERN		403.00
		JUANPERE, NIEVES PAZO	04/01/84-06/30/84	STAFF ASSISTANT		5,833.34
		LIGHTFOOT, THADDEUS R	04/01/84-06/30/84	STAFF ASSISTANT		5,000.01



LOWREY, BONNIE M	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	6,490.31
MAKUS, ERIC JOHN	04/01/84-06/30/84	PART-TIME EMPLOYEE	1,060.00
MAUK, MARILYN D	04/01/84-06/30/84	STAFF ASSISTANT	5,240.01
MOOS, EUGENE	04/01/84-06/30/84	PART-TIME EMPLOYEE	3,370.96
O'DONNELL, PATRICK KENT	04/01/84-06/30/84	STAFF ASSISTANT	3,000.00
RIDOUT, JEFFREY	04/01/84-06/30/84	STAFF ASSISTANT	2,252.62
SANDERS, PATRICIA A	04/01/84-06/30/84	DISTRICT ASSISTANT	7,420.81
SHAUD, PATRICIA A	03/29/84-06/30/84	STAFF ASSISTANT	992.00
WINTERS, SANDRA LEIGH	04/01/84-06/30/84	STAFF ASSISTANT	7,786.38
ZAPONE, JENNIE L	04/01/84-06/30/84	SECRETARY	3,500.01
<b>EXPENSES</b>			
4090610026	04-04	POSTMASTER	400.00
4116890195	04-27	BANK OF THE WEST	350.00
4116890194	04-27	BASTINE & COOMBS	696.80
4118530019	04-27	CHESAPEAKE & POTOMAC TELEPHONE CO.	230.35
4118850002	04-27	Do	382.30
4121900238	04-30	(EQUIPMENT ALLOWANCE CHARGED)	1,229.70
4122650024	04-30	(STATIONERY ALLOWANCE CHARGED)	833.46
4116610006	05-03	ALLENS PRESS CLIPPING BUREAU	32.98
4116610010	05-03	CONGRESSIONAL QUARTERLY INC	546.00
4116610027	05-03	THOMAS S FOLEY	175.00
4116610029	05-03	Do	10.00
4116610028	05-03	Do	370.00
4116610030	05-03	Do	10.00
4116610018	05-03	JANET L GILPATRICK	36.72
4116610016	05-03	Do	50.40
4116610017	05-03	Do	35.00
4116610014	05-03	GSA OAD, FINANCE DIVISION	503.33
4116610013	05-03	Do	53.50
4116610021	05-03	MARILYN MAUK	25.20
4116610020	05-03	Do	15.05
4116610019	05-03	Do	25.00
4116610025	05-03	EUGENE MOOS	14.00
4116610026	05-03	Do	27.00
4116610024	05-03	Do	83.91
4116610022	05-03	Do	116.00
4116610007	05-03	NEWCOMERS SERVICE OF GREATER SPOKANE	25.00
4116610008	05-03	Do	370.00
4116610015	05-03	PATRICK KENT O'DONNELL	24.00
4116610023	05-03	Do	73.00
4116610011	05-03	PC WORLD	24.00
4116610009	05-03	R.L. POLK & CO.	77.00
4116610001	05-03	SENIOR TIMES	10.00
4116610004	05-03	SPOKANE CHRONICLE	65.00
4116610003	05-03	SPOKANE VALLEY HERALD	14.00
4116610002	05-03	SPOKESMAN-REVIEW	48.00
4116610012	05-03	STEVE FORRESTER	98.00
4116610005	05-03	TRI CITY HERALD	58.50
4116820004	05-03	C & P TELEPHONE	22.88
4116820006	05-03	Do	42.99
4116820005	05-03	Do	10.85
4116820002	05-03	THOMAS S FOLEY	10.00
4116820001	05-03	Do	484.00
4116820003	05-03	Do	10.00
4116820007	05-03	PACIFIC NORTHWEST BELL	38.09
2000 - 20 CENT STAMPS FOR OFFICE USE	03/05/84		
RENT 30 W. MAIN STREET WALLA WALLA, WA	04/01/84-04/30/84		
RENT E. 19292 SPRAGUE AVE. SPOKANE, WA	04/01/84-04/30/84		
LOCAL TELEPHONE SERVICE	02/01/84-02/29/84		
LOCAL EQUIPMENT CHARGE	02/01/84-02/29/84		
PRESS CLIPPING SERVICE FOR OFFICE	04/01/84-04/30/84		
ONE YEAR SUBSCRIPTION RENEWAL FOR HSF	03/01/84-03/31/84		
UNITED AIRLINES - ADJUSTMENT ON AIRLINE TICKET FOR TRIP TO THE DISTRICT - RETURN TO DC	06/24/84-06/24/85		
GROUND TRANSPORTATION	02/14/84		
WESTERN AIRLINES - ROUND TRIP TRAVEL FROM WASHINGTON, DC TO SPOKANE, WA	04/01/84		
GROUND TRANSPORTATION	04/02/84		
TRAVEL BY CAR WITH TSF ON 5TH DISTRICT BUSINESS 153 MI AT 24/MI	04/10/84-04/14/84		
TRAVEL BY CAR WITH TSF FROM SPOKANE TO OHELLO, WA FOR MEETINGS 210 MILES AT 24/MI	04/11/84		
TRAVEL BY CAR WITH TSF FROM SPOKANE TO PULLMAN, WA FOR MEETINGS 150 MILES AT 24/MI	04/12/84		
TELEPHONE SERVICE FOR SPOKANE OFFICE	04/22/84		
TELEPHONE SERVICE FOR WALLA WALLA OFFICE	04/01/84		
ROUND TRIP TRAVEL BY CAR WITH TSF FROM SPOKANE TO HARRINGTON FOR TOWN HALL MEETING 105 MI AT 24/MI	04/01/84		
REIMBURSEMENT FOR MISCELLANEOUS EXPENSES RELATED TO TOWN HALL MEETING	04/01/84		
REIMBURSEMENT FOR COST OF TOWN HALL - HARRINGTON MEMORIAL HALL	04/01/84		
REIMBURSEMENT FOR COST OF LIMO FROM AIRPORT TO HOTEL	03/11/84		
REIMBURSEMENT FOR TWO DAYS OF MEAL EXPENSES WHILE IN SPOKANE	03/11/84-03/12/84		
RUPTATH HOTEL - LODGING IN SPOKANE WHILE ATTENDING GRAIN MEETING SEMINAR	03/11/84-03/14/84		
UNITED AIRLINES - TRAVEL EXPENSES FOR DC TO SPOKANE	02/01/84-02/29/84		
SERVICE FOR SPOKANE VALLEY OFFICE	03/01/84-03/31/84		
NORTHWEST ORIENT - ROUND TRIP TRAVEL FROM SPOKANE, WA TO WASH, DC TO ATTEND CRS SEMINAR	03/05/84-03/10/84		
ALEXANDRIA YMCA - LODGING WHILE IN DC FOR CRS SEMINAR	03/09/84-03/10/84		
SUBSCRIPTION FOR 15 ISSUES FOR OFFICE USE	04/01/84-04/01/85		
1 MOSCOW, ID/PULLMAN, WA CITY DIRECTORY FOR OFFICE USE	03/29/84		
ONE YEAR SUBSCRIPTION RENEWAL FOR SPOKANE VALLEY OFFICE	05/01/84-05/01/85		
ONE YEAR SUBSCRIPTION RENEWAL FOR SPOKANE VALLEY OFFICE	04/17/84-04/17/85		
ONE YEAR SUBSCRIPTION RENEWAL FOR SPOKANE VALLEY OFFICE	04/01/84-04/01/85		
ONE YEAR SUBSCRIPTION RENEWAL FOR SPOKANE DOWNTOWN OFFICE	05/01/84-05/01/85		
ONE YEAR SUBSCRIPTION RENEWAL FOR WALLA WALLA OFFICE	04/17/84-04/17/85		
SIX MONTH SUBSCRIPTION RENEWAL FOR OFFICE USE	04/08/84-10/08/84		
TOLL CHARGES	02/01/84-02/28/84		
DATA SERVICE/EQUIPMENT	02/01/84-02/29/84		
LOCAL SERVICE/DATA	02/01/84-02/29/84		
GROUND TRANSPORTATION	04/13/84		
WESTERN AIRLINES - ROUND TRIP TRAVEL TO SPOKANE, WA FROM WASHINGTON, DC	04/13/84-04/16/84		
GROUND TRANSPORTATION	04/16/84		
TELEPHONE SERVICE FOR SPOKANE VALLEY OFFICE	02/04/84-03/04/84		

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. THOMAS S FOLEY—Con.</b>						
05-03	4116820009	Do	02/11/84-03/11/84	TELEPHONE SERVICE FOR WALLA WALLA OFFICE - AT&T EQUIPMENT	30.99	
05-03	4116820008	Do	02/11/84-03/11/84	TELEPHONE SERVICE FOR WALLA WALLA OFFICE	63.25	
05-15	4131400011	C & P TELEPHONE	03/01/84-03/31/84	AT&T COMMUNICATIONS - TOLL CHARGES	66.93	
05-15	4131400013	THOMAS S FOLEY	04/28/84	WESTERN AIRLINES - ROUND TRIP TRAVEL FROM NYC TO SPOKANE, WA	10.00	
05-15	4131400012	Do	04/28/84-04/30/84	GROUND TRANSPORTATION TO THE AIRPORT	722.00	
05-15	4131830002	C & P TELEPHONE	04/30/84	LOCAL SERVICE - EQUIPMENT	39.29	
05-15	4131830001	Do	03/01/84-03/31/84	LOCAL SERVICE - DATA	11.15	
05-15	4131830003	PACIFIC NORTHWEST BELL	03/04/84-04/04/84	TELEPHONE SERVICE FOR SPOKANE VALLEY OFFICE	38.09	
05-15	4131830005	Do	03/11/84-04/03/84	TOLL CHARGES - WALLA WALLA	6.18	
05-15	4131830004	Do	03/11/84-04/03/84	TELEPHONE SERVICE FOR WALLA WALLA OFFICE	27.19	
05-15	4131830006	Do	03/11/84-04/03/84	THE MADISON HOTEL - LODGING IN SEATTLE, WA WHILE ATTENDING TARGET WASHINGTON CONFERENCE	46.38	
05-15	4131850008	Do	04/12/84-04/15/84	REIMBURSEMENT FOR TAXICAB EXPENSES TO AIRPORT	143.54	
05-15	4131850005	Do	04/14/84	REIMBURSEMENT FOR MEAL EXPENSES INCURRED ON TRIP TO 5TH DISTRICT	14.75	
05-15	4131850007	Do	04/20/84	REIMBURSEMENT FOR GASOLINE EXPENSES	27.05	
05-15	4131850003	MARILYN MAUK	04/15/84	ROUND TRIP TRAVEL WITH TSF FROM SPOKANE TO NEWPORT FOR TOWN HALL MEETING 103 MILES X 24	24.72	
05-15	4131850004	Do	04/15/84	REIMBURSEMENT FOR COST OF RENTING TOWN HALL/NEWPORT	35.00	
05-15	4131850002	PERSONAL COMPUTING	05/01/84-05/01/85	NEW SUBSCRIPTION FOR OFFICE USE	11.97	
05-15	4131850001	THE INLAND REGISTER	05/01/84-05/01/85	NEW SUBSCRIPTION FOR SPOKANE VALLEY OFFICE	10.00	
05-16	4132220001	THADDEUS R LIGHTFOOT	04/12/84-04/22/84	NORTHWEST AIRLINES - ROUND TRIP TRAVEL FROM WASH, DC TO SEATTLE-SPOKANE, WA ON BUSINESS	391.00	
05-29	4147890195	BANK OF THE WEST	05/01/84-05/30/84	RENT 30 W. MAIN STREET WALLA WALLA, WA.	650.00	
05-29	4147890194	BASTINE & COOMBS	05/01/84-05/30/84	RENT E. 19292 SPRAGUE AVE. SPOKANE, WA.	366.80	
05-30	4146620014	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	375.19	
05-30	41515010015	Do	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	1,209.95	
05-31	4152900235	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84	AT&T COMMUNICATIONS - TOLL CHARGES	15.67	
05-31	4153710024	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84	LOCAL SERVICE/DATA EQUIPMENT	30.03	
06-05	4152460009	C & P TELEPHONE	04/01/84-04/30/84	LOCAL SERVICE/DATA	10.51	
06-05	4152460007	Do	04/01/84-04/30/84	NORTHWEST AIRLINES - ROUND TRIP TRAVEL FROM WASHINGTON, DC TO SPOKANE, WA ON 5TH DISTRICT BUSINESS.	486.00	
06-05	4152460011	WILLIAM L FIRST	04/09/84-05/23/84	GROUND TRANSPORTATION TO THE AIRPORT	10.00	
06-05	4152460013	THOMAS S FOLEY	05/18/84	NW AL/AAL/CASCADE AIRWAYS - R/T TRAVEL FROM WASHINGTON, DC TO SEATTLE, WA	515.00	
06-05	4152460012	Do	05/18/84-05/22/84	GROUND TRANSPORTATION TO THE AIRPORT	10.00	
06-05	4152460014	Do	05/22/84	TELEPHONE SERVICE FOR SPOKANE OFFICE	557.33	
06-05	4152460006	GSA, OAD, FINANCE DIVISION	04/04/84-05/04/84	GROUND TRANSPORTATION TO SPOKANE VALLEY OFFICE	37.95	
06-06	4152460010	PACIFIC NORTHWEST BELL	05/05/84	GROUND TRANSPORTATION TO AIRPORT	10.00	
06-06	4156300008	THOMAS S FOLEY	05/05/84	UNITED AIRLINES-ONE WAY TRAVEL FROM ST LOUIS, MO TO SPOKANE, WA	349.00	
06-06	4156300007	Do	05/05/84	GROUND TRANSPORTATION TO THE AIRPORT	10.00	
06-06	4156300010	Do	05/11/84	NORTHWEST AIRLINES-R/T TRAVEL FROM WASHINGTON, DC TO SPOKANE/ SEATTLE, WA	417.00	
06-06	4156300009	Do	05/11/84-05/13/84	GROUND TRANSPORTATION TO AIRPORT	10.00	
06-06	4156300011	Do	05/13/84	REIMB FOR EXTRA BAGGAGE	20.00	
06-06	4156300013	NIEVES P JUANPERE	05/07/84			



06-06	4156300005	Do	05/07/84-05/11/84	PAYMENT FOR LODGING, MEAL & PHONE EXPENSES WHILE IN WALLA WALLA, WA ON 5TH DISTRICT BUSINESS...	219.43
06-06	4156300012	Do	05/07/84-05/21/84	REIMB FOR MEAL EXPENSES INCURRED ON TRIP TO 5TH DISTRICT	135.77
06-06	4156300001	Do	05/07/84-05/21/84	WESTERN AIRLINES-R/T TRAVEL FROM WASH, DC TO SPOKANE, WA - IE CASADE AIRWAYS TO WALLA WALLA/ DIST BUSS	436.00
06-06	4156300002	Do	05/11/84	CASCADE AIRWAYS-ONE WAY TRAVEL FROM WALLA WALLA, WA TO SPOKANE, WA	66.00
06-06	4156300006	Do	05/11/84-05/21/84	PAYMENT FOR LODGING, MEAL & PHONE EXPENSES WHILE IN SPOKANE, WA ON DISTRICT BUSINESS	460.65
06-06	4156300003	Do	05/19/84	CASCADE AIRWAYS-ONE WAY TRAVEL FROM SPOKANE, WA TO WALLA WALLA, WA	66.00
06-06	4156300014	Do	05/19/84	REIMB FOR TAXI EXPENSE TO AIRPORT	11.50
06-06	4156300004	Do	05/19/84-05/21/84	BUDGET RENT-ACAR PAYMENT FOR CAR RENTAL EXPENSE FOR TSF	171.78
06-15	4152480002	Do	04/30/84-04/30/84	PRESS CLIPPING SERVICE FOR OFFICE	130.00
06-15	4152480001	Do	04/30/84	1,000 - # 10 ENVELOPES, LETTERHEAD JOB #559	11.00
06-15	4152480003	Do	04/01/84-05/01/85	NEW SUBSCRIPTION FOR SPOKANE VALLEY OFFICE	3,850.00
06-20	4170530023	Do	04/01/84-06/30/84	SPOKANE WA 00000	27.00
06-27	4176560020	Do	05/01/84-05/31/84	PRESS CLIPPING SERVICE FOR OFFICE	30.10
06-27	4176560010	Do	05/01/84-05/30/84	AT&T INFORMATION SYSTEMS - EQUIPMENT CHARGE	10.81
06-27	4176560009	Do	05/31/84	DATA SERVICE	37.90
06-27	4176560019	Do	08/19/84-08/19/85	(1) WASHINGTON INFORMATION DIRECTORY FOR OFFICE USE	546.00
06-27	4176560018	Do	06/22/84	ONE YEAR SUBSCRIPTION RENEWAL FOR SPOKANE VALLEY OFFICE	522.64
06-27	4176560011	Do	06/06/84-06/10/84	GROUND TRANSPORTATION TO AND FROM AIRPORT	12.00
06-27	4176560006	Do	06/06/84-06/10/84	NORTHWEST AIRLINES - R/T TRAVEL WASHINGTON, DC/SPOKANE, WA TO ADDRESS P.N. GRAIN & FEED ASSOS.	370.00
06-27	4176560005	Do	06/10/84	GROUND TRANSPORTATION FROM NATIONAL AIRPORT	8.00
06-27	4176560007	Do	04/01/84-04/30/84	GROUND TRANSPORTATION FROM NATIONAL AIRPORT	25.00
06-27	4176560015	Do	05/01/84-05/31/84	SERVICE FOR SPOKANE VALLEY OFFICE	36.70
06-27	4176560016	Do	05/04/84-06/04/84	TELEPHONE SERVICE FOR SPOKANE VALLEY OFFICE	35.04
06-27	4176560012	Do	06/01/84-05/31/85	RED LION MOTOR INN - OVERNIGHT LODGING IN SPOKANE, WA WHILE ATTENDING TSF MEETINGS	13.00
06-27	4176560008	Do	05/29/84-05/29/85	ONE YEAR SUBSCRIPTION RENEWAL FOR SPOKANE VALLEY OFFICE	60.00
06-27	4176560014	Do	07/07/84-07/07/85	ONE YEAR SUBSCRIPTION RENEWAL FOR SPOKANE VALLEY OFFICE	116.00
06-27	4176560013	Do	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	244.27
06-27	4179450023	Do	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	375.75
06-28	4179890196	Do	06/01/84-06/30/84	RENT 30 W. MAIN STREET WALLA WALLA, WA	650.00
06-28	4179890195	Do	05/01/84-06/30/84	RENT E. 19292 SPRAGUE AVE. SPOKANE, WA	366.80
06-29	4177000028	Do	05/01/84-08/15/84	LEASED EQUIPMENT CHARGE/DISTRICT OFFICE	7.83
06-29	4177000027	Do	05/16/84-07/16/84	LEASED EQUIPMENT CHARGE/DISTRICT OFFICE	5.22
06-29	4177000020	Do	06/08/84	GROUND TRANSPORTATION TO THE AIRPORT	10.00
06-29	4177000021	Do	06/08/84-06/09/84	ONE WAY TRAVEL FROM DC TO SPOKANE AND SEATTLE ON WESTERN AIRLINES	243.00
06-29	4177000032	Do	06/10/84	GROUND TRANSPORTATION TO THE AIRPORT	10.00
06-29	4177000031	Do	06/10/84	GROUND TRANSPORTATION TO THE AIRPORT	148.00
06-29	4177000017	Do	05/05/84	NORTHWEST AIRLINES-ONE WAY TRAVEL FROM SEATTLE TO WASH., DC	35.83
06-29	4177000013	Do	05/11/84	OVERNIGHT LODGING IN SPOKANE TO ATTEND TSF MEETINGS	25.92
06-29	4177000014	Do	05/06/84	TRAVEL AROUND SPOKANE W/ TSF 108 MILES @ 24¢/MI	98.40
06-29	4177000015	Do	05/21/84	TRAVELS W/ TSF FROM WALLA WALLA, TO PULLMAN, SPOKANE & RETURN 410 MILES @ 24¢/MI	26.40
06-29	4177000016	Do	05/21/84	TRAVEL W/ TSF FROM WALLA WALLA TO RICHLAND PER TSF SCHEDULE 110 MILES @ 24¢/MI	6.00
06-30	4181900234	Do	06/01/84-06/30/84	REIMBURSEMENT FOR TONIC LUNCH	1,208.25
06-30	4184320022	Do	06/01/84-06/30/84		580.93

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS..... 403.00  
MEMBERS CLERK HIRE..... 92,193.48

EXPENSES

OFFICIAL EXPENSES OF MEMBERS..... 26,502.42

TOTAL..... 119,086.90

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. HAROLD E FORD</b>						
<b>SALARIES</b>						
		BLACK, KATHY	04/01/84-06/30/84	STAFF ASSISTANT		3,000.00
		DUCKETT, GREGORY M	04/01/84-06/30/84	PART-TIME EMPLOYEE		1,800.00
		HOFFMAN, NATHAN T	04/01/84-06/15/84	STAFF ASSISTANT		3,125.00
		HORNE, MILDRED P	04/01/84-06/30/84	STAFF ASSISTANT		1,650.00
		LACOMBE, TERENCE	04/01/84-06/30/84	STAFF ASSISTANT		4,350.00
		LEWIS, CHARLES E	04/01/84-06/30/84	STAFF ASSISTANT		4,506.26
		LOWERY, MYRON LEWIS	04/01/84-06/30/84	PRESS SECRETARY		9,995.99
		MARTIN, WILLIAM	06/01/84-06/30/84	LBJ CONGRESSIONAL INTERN		930.00
		MATLOCK, JOHN H	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT		12,261.00
		MILAM, LEONIA C	04/01/84-06/30/84	STAFF ASSISTANT		4,791.00
		MOZER, ERICA MARIE	04/01/84-06/30/84	STAFF ASSISTANT		5,100.00
		PARKER, W DEAN	04/01/84-06/30/84	DISTRICT OFFICE MANAGER		7,500.00
		PAYNE, JACKIE LEE	04/01/84-06/30/84	DISTRICT LEGISLATIVE LIAISON		7,500.00
		RAVITZ, MICHAEL DAVID	04/01/84-06/30/84	LEGISLATIVE ASSISTANT		4,374.99
		RILEY, MARGUERITE MAUDE	04/01/84-06/30/84	SENIOR LEGISLATIVE ASSISTANT		6,456.24
		SEAY, MICHAEL ANTHONY	04/01/84-06/30/84	STAFF ASSISTANT		1,800.00
		SPENCE, DORIS	04/01/84-06/30/84	LEGISLATIVE ASSISTANT		6,650.01
		STREET, JO ANN	04/01/84-06/30/84	STAFF ASSISTANT		4,500.00
		SUMMERS, SHERYL	04/01/84-06/30/84	COMMUNICATIONS ANALYST		5,750.01
<b>EXPENSES</b>						
04-09	4093420014	HAROLD E FORD	03/15/84-03/18/84	ROUND TRIP COACH CLASS AIRFARE BETWEEN WASH., DC & 9TH DIST (MEMPHIS, TN) A/P GRATUITIES & TRANS COSTS		210.00
04-09	4093420012	GSA, OAD, FINANCE DIVISION	03/22/84	MONTHLY CHARGES - TIAS		126.72
04-09	4093420013	JACQUE PAYNE	02/03/84-03/23/84	REIMB FOR TRAVEL IN PRIVATE AUTO FOR OFFICIAL USE 275 MILES @ .24		56.00
04-16	4102810016	ENVIRONMENTAL STUDY CONFERENCE	04/04/84-12/31/84	BASIC MEMBERSHIP DUES FOR 1984		150.00
		HAROLD E FORD	03/30/84-04/01/84	ROUNDTRIP AIRFARE BETWEEN WASH DC & 9TH DISTRICT (MEMPHIS, TN) PLUS AIRPORT GRATUITIES & TRANS COSTS		210.00
04-19	4109800003	DAVID R RAMAGE	03/20/84	PRINTING OF NEWSLETTERS		1,046.00
04-19	4109800004	MYRON L LOWERY	04/08/84-04/09/84	ROUNDTRIP AIRFARE BETWEEN WASH DC & 9TH DISTRICT (MEMPHIS, TN) PLUS AIRPORT GRATUITIES & TRANS COSTS		190.00
04-19	4109800001	THE TRI-STATE DEFENDER	04/07/84-04/07/85	SUBSCRIPTION - 1 YEAR		15.00
04-19	4109800002	TODD/ALLAN PRINTING	04/10/84	PRINTING		339.00
04-23	4109520036	HOUSE RECORDING STUDIO	03/01/84-03/31/84	OFFICIAL RECORDING SERVICES		11.00
04-26	4114820018	POSTMASTER	04/06/84	STAMPS		100.00
04-27	4118530020	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE		159.60
04-27	4118500031	Do	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE		211.21
04-30	4121900330	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84			3,404.25
04-30	4122570019	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/84-04/30/84			16.25
04-30	4122650003	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84			498.27
05-03	4116820010	GSA, OAD, FINANCE DIVISION	03/22/84	MONTHLY CHARGES - FTS		754.19
05-03	4116820011	Do	03/22/84	MONTHLY CHARGES - FTS		821.73
05-03	4123440002	NEW YORK TIMES	02/02/84-03/27/84	SUBSCRIPTION		11.50



05-03	4123440001	THE HEBREW WATCHMAN	04/18/84-04/18/85	SUBSCRIPTION - 1 YEAR	12.00
05-04	4117/4/0021	ACS DATA SERVICES, INC	12/30/83	COMPUTER CONVERSION WORK	5,044.26
05-08	4122790002	ABOUT... TIME MAGAZINE, INC	04/23/84-04/23/85	SUBSCRIPTION - 1 YR	9.00
05-08	4122790002	HAROLD E FORD	04/18/84-04/22/84	R/T COACH CLASS AIRFARE BETWEEN WASH, DC & 9TH DISTRICT MEMPHIS, TN A/P GRATUITIES & TRANS COSTS	210.00
05-08	4122790001	MYRON L LOWERY	04/19/84-04/22/84	R/T COACH CLASS AIRFARE BETWEEN WASH, DC & 9TH DISTRICT MEMPHIS, TN A/P GRATUITIES & TRANS COSTS	190.00
05-11	4129410001	C & P TELEPHONE	03/01/84-03/31/84	TOLL CHARGES	248.93
05-11	4129410003	DAVID R RAMAGE	04/11/84	PRINTING - NEWSLETTERS	668.00
05-11	4129410004	Do	04/13/84	PRINTING - LETTERHEAD	37.50
05-11	4129410002	GSA OAD, FINANCE DIVISION	04/18/84	DISTRICT SUPPLIES	24.83
05-11	4129430001	HAROLD E FORD	04/24/84-04/29/84	R/T COACH CLASS AIRFARE BETWEEN WASH, DC & 9TH DISTRICT (MEMPHIS, TN) A/P GRATUITIES & TRANS COSTS	210.00
05-11	4130640002	GSA OAD, FINANCE DIVISION	04/22/84	MONTHLY CHARGES - FTS	135.04
05-11	4130640001	Do	04/22/84	MONTHLY CHARGES - FTS	777.36
05-11	4130640003	JOHN MATLOCK	04/26/84-04/29/84	R/T COACH CLASS AIRFARE BETWEEN WASH, DC AND 9TH DISTRICT (MEMPHIS, TN) A/P GRATUITIES & TRANS COSTS	190.00
05-16	4135570007	DAVID R RAMAGE	04/27/84	SCHEDULE LETTERS	145.00
05-16	4135570008	E H CLARKE & BROTHERS	04/26/84	DISTRICT SUPPLIES	35.96
05-16	4135570009	LALLON W BOYCE	04/09/84-04/19/84	PHOTOGRAPHIC SERVICES	50.00
05-16	4135570010	JOHN MATLOCK	04/26/84-04/29/84	REIMB FOR CAR RENTAL WHILE IN THE DISTRICT FOR OFFICIAL BUSINESS	75.40
05-16	4135750001	HAROLD E FORD	05/03/84-05/05/84	R/T COACH CLASS AIRFARE BETWEEN WASH, DC & 9TH DISTRICT, (MEMPHIS, TN) PLUS AIRPORT GRATUITIES & TRANS	210.00
05-17	4136540030	HOUSE RECORDING STUDIO	04/01/84-04/30/84	OFFICIAL RECORDING SERVICES	45.50
05-24	4143310007	C & P TELEPHONE	04/01/84-04/30/84	TOLL CHGS	195.81
05-24	4143310006	CONGRESSIONAL BLACK CAUCUS	05/16/84-12/31/84	1984 ANNUAL MEMBERSHIP DUES	1,000.00
05-24	4143310005	DAVID R RAMAGE	05/10/84	NEWSLETTERS	1,397.00
05-29	4139250021	HAROLD E FORD	05/10/84-05/12/84	ROUNDTrip COACH CLASS AIRFARE BETWEEN WASH, DC & 9TH DISTRICT MEMPHIS, TN A/P GRATUITIES & TRANS COST	210.00
05-30	4145280012	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	05/21/84-12/31/84	1984 MEMBERSHIP DUES	200.00
05-30	4145280011	GSA OAD, FINANCE DIVISION	05/18/84	DISTRICT SUPPLIES	40.33
05-30	4145280014	MYRON L LOWERY	05/16/84-05/20/84	R/T COACH CLASS AIRFARE BETWEEN WASH DC & 9TH DIST MEMPHIS, TN AIRPORT GRATUITIES & TRANS COSTS	190.00
05-30	4145280013	JOHN MATLOCK	05/17/84	REIMB FOR ENVELOPES FOR OFFICIAL USE	51.00
05-30	4145280015	MICRO RESEARCH, INC	05/15/84	CARTIDGE TAPES	72.00
05-30	4146300010	HAROLD E FORD	05/19/84-05/21/84	R/T COACH CLASS AIRFARE BETWEEN WASH DC & 9TH DISTRICT (MEMPHIS, TN) PLUS AP GRATUITIES & TRANS COSTS	210.00
05-30	4146620016	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	288.45
05-30	4151510016	Do	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	231.88
05-31	4152900324	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84		3,344.32
05-31	4153410029	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/84-05/31/84		3.25
05-31	4153710022	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84		780.02
06-05	4151610004	POSTMASTER	05/15/84	MONTHLY CHARGES - FTS	250.00
06-05	4152460017	GSA OAD, FINANCE DIVISION	05/22/84	MONTHLY CHARGES - FTS	126.13
06-05	4152460016	Do	05/22/84	REIMB FOR ENVELOPES FOR OFFICIAL USE	814.49
06-05	4152460015	JOHN MATLOCK	05/23/84	R/T COACH CLASS AIRFARE BETWEEN WASH, DC & 9TH DISTRICT (MEMPHIS, TN) A/P GRATUITIES & TRANS COSTS	20.00
06-08	4157450001	DONIS SPOCKE	05/16/84-05/23/84	R/T COACH CLASS AIRFARE BETWEEN WASH, DC AND NINTH DIST (MEMPHIS, TN) PLUS AIRPORT GRATUITIES AND TRANS COSTS	190.00
06-18	4165500001	C & P TELEPHONE	02/28/84	TOLL CHARGES	210.16
06-18	4170850008	HAROLD E FORD	06/01/84-06/05/84	ROUNDTrip AIRFARE BETWEEN WASH, DC AND NINTH DIST (MEMPHIS, TN) PLUS AIRPORT GRATUITIES AND TRANS COSTS	560.00
06-18	4170850010	JACKIE PAYNE	05/31/84	ONE WAY AIRFARE FROM NINTH DISTRICT (MEMPHIS, TN) TO WASHINGTON, DC	100.00
06-18	4170850009	JO ANN STREET	05/25/84-05/28/84	ROUNDTrip AIRFARE BETWEEN WASHINGTON, DC AND NINTH DISTRICT (MEMPHIS, TN)	180.00
06-20	4170530025	GENERAL SERVICES ADMINISTRATION	04/01/84-06/30/84	MEMPHIS TN 00000	530.00
06-20	4170530024	Do	04/01/84-06/30/84	MEMPHIS TN 00000	4,106.00

# STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. HAROLD E FORD—Con.</b>						
06-25	4172680001	HAROLD E FORD	06/07/84-06/09/84	R/T COACH CLASS AIRFARE BETWEEN WASH, DC AND 9TH DISTRICT MEMPHIS, TN. TRANSP COSTS & A/P GRATUITIES	230.00	
06-25	4172680002	JOHN MATLOCK	06/07/84-06/08/84	R/T COACH CLASS AIRFARE BETWEEN WASHINGTON, DC AND 9TH DISTRICT MEMPHIS, TN	180.00	
06-25	4172870005	SAVIN CORPORATION	09/30/83-12/31/83	EXCESS METER USAGE CHARGE	51.95	
06-27	4179450024	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	132.49	
06-27	4179620023	Do	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	229.20	
06-30	4181900324	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84		3,344.32	
06-30	4184320003	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84		240.67	
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
		LBJ INTERNS			930.00	
		MEMBERS CLERK HIRE			95,514.50	
<b>EXPENSES</b>						
		OFFICIAL EXPENSES OF MEMBERS			36,458.97	
		<b>TOTAL</b>			<b>132,903.47</b>	

## OFFICE OF THE HON. WILLIAM D FORD

### SALARIES

04/01/84-06/30/84	AMANN, BRYAN LEE	GRANTS AND SPECIAL PROJECTS CORD	6,749.92
04/01/84-06/30/84	BARBOUR, NANCY R	LEGISLATIVE DIRECTOR	10,384.50
04/01/84-06/30/84	BEESLEY, LINDA BEA	CASE WORKER	4,041.18
04/01/84-06/30/84	BINKOWSKI, SYLVIA JULIA	STAFF ASSISTANT	3,750.01
04/01/84-06/30/84	DOGAN, DELORES RUTH	STAFF ASSISTANT	4,283.61
05/01/84-05/31/84	DYE III, ROY AUGUSTUS	PART-TIME EMPLOYEE	100.00
06/01/84-06/30/84	EISENBREY, ROSS E	STAFF ASSISTANT	6,174.12
04/01/84-06/30/84	GALLAGHER, JOHN A	DISTRICT REPRESENTATIVE	8,389.49
04/01/84-06/30/84	GEISS, DAVID W	ADMINISTRATIVE ASSISTANT	3,524.21
04/01/84-06/30/84	KEITH, DAVID P	STAFF ASSISTANT	930.00
06/01/84-06/30/84	LAMBIE, KIMBERLY A	LBJ CONGRESSIONAL INTERN	4,153.80
04/01/84-06/30/84	LANNERS, CLAIRE E	RECEPTIONIST	4,153.80
04/01/84-06/30/84	LYNN, LYNNE TRIBBLE	PART-TIME EMPLOYEE	435.00
04/01/84-05/25/84	MONOLDIS, CHRISTINA M	COMPUTER SPECIALIST	3,169.69
04/01/84-06/30/84	NYHOLDS, BEVERLY JEAN	STAFF ASSISTANT	4,041.18
04/01/84-06/30/84	STRITZINGER, DEBRA A	DISTRICT OFFICE MANAGER	10,903.72
04/01/84-06/30/84	TALLMADGE, PATRICIA	STAFF ASSISTANT	5,192.26
04/01/84-06/30/84	WARDEN, MICHAEL DANA	EXECUTIVE ASSISTANT	7,525.00
05/07/84-06/30/84	WILLIAMS, JANICE CLAIRE	TEMPORARY EMPLOYEE	1,602.00
04/01/84-05/31/84	WILLIAMS, SYLVIA	STAFF ASSISTANT	2,853.37
06/01/84-06/30/84	YATES, CAROL C	COMPUTER SPECIALIST	1,625.00
	Do		



## EXPENSES

04-05	4094420016	C & P TELEPHONE	02/01/84-02/29/84	AT&T TOLL CHARGES FOR WASHINGTON OFFICE	322.59
04-05	409420015	Do	02/01/84-02/29/84	C&P CHARGES FOR WASHINGTON OFFICE	7.09
04-05	409420019	WILLIAM D FORD	03/15/84-03/18/84	TRAVEL BY AIR WASHINGTON TO DETROIT & RETURN FOR OFFICIAL BUSINESS IN DISTRICT	299.00
04-05	409420014	GSA, OAD, FINANCE DIVISION	03/22/84	RENTS UNITS FOR WAYNE & YPSILANTI DISTRICT OFFICE	103.94
04-05	409420017	JACK DEMMER FORD INC	03/08/84-03/12/84	RENTAL AUTO F/ NANCY BARBOUR & RENTAL AUTO F/ DAVID GIESS WHILE IN DISTRICT ON OFFICIAL BUSINESS	64.20
04-05	409420010	MICHIGAN BELL TELEPHONE CO.	02/28/84-03/27/84	AT&T INFORMATION SYSTEMS CHARGES FOR YPSILANTI OFFICE	80.05
04-05	409420011	Do	02/28/84-03/27/84	MICHIGAN BELL CHARGES FOR YPSILANTI OFFICE	84.24
04-05	409420012	Do	03/01/84-03/31/84	AT&T CHARGES FOR WAYNE DISTRICT OFFICE	138.03
04-05	409420013	Do	03/01/84-03/31/84	MICHIGAN BELL CHARGES FOR WAYNE DISTRICT OFFICE	188.99
04-05	409420018	MILAN AREA LEADER	02/01/84-01/31/85	ONE YEAR RENEW. SUBSCRIPTION TO MILAN AREA LEADER FOR WASHINGTON OFFICE	12.00
04-05	4095420015	MICHIGAN BELL TELEPHONE CO.	03/13/84-04/12/84	AT&T COMMUNICATIONS CHARGES FOR TAYLOR DISTRICT OFFICE	4.88
04-05	4095420014	Do	03/13/84-04/12/84	AT&T CHARGES FOR EQUIPMENT FOR TAYLOR DISTRICT OFFICE	19.82
04-05	4095420013	Do	03/13/84-04/12/84	MICHIGAN BELL CHARGES FOR TAYLOR DISTRICT OFFICE	51.63
04-05	4095420011	MICHAEL DANA WARDEN	03/12/84-03/18/84	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	20.63
04-05	4095420020	Do	03/12/84-03/18/84	GASOLINE FOR RENTAL AUTO WHILE IN DISTRICT ON OFFICIAL BUSINESS	31.00
04-09	4094320021	BRYAN LEE AMANN	03/15/84-03/17/84	MEALS WITH CONSTITUENTS WHILE IN DISTRICT ON OFFICIAL BUSINESS	15.00
04-09	4094320022	JACK DEMMER FORD INC	03/15/84-03/17/84	RENTAL AUTO USED BY BRYAN L AMANN & MICHAEL WARDEN WHILE IN DISTRICT ON OFFICIAL BUSINESS	170.00
04-09	4094320023	RAY WATFIELD INC.	03/15/84-03/19/84	RENTAL AUTO USED BY BRYAN L AMANN WHILE IN DISTRICT ON OFFICIAL BUSINESS	99.00
04-09	4094320024	MICHAEL DANA WARDEN	03/12/84-03/18/84	TRAVEL BY AIR, WASHINGTON TO DETROIT & RETURN, FOR OFFICIAL BUSINESS IN DIST PLUS TAXI FARE TO AIRPORT	130.00
04-10	4096300015	BRYAN LEE AMANN	03/15/84-03/17/84	TRAVEL BY AIR WASHINGTON TO DETROIT & RTN, FOR OFFICIAL BUSINESS IN DISTRICT	196.00
04-10	4096300014	ENVIRONMENTAL STUDY CONFERENCE	01/03/84-12/31/84	MEALS MEMBERSHIP DUES FOR 1984	150.00
04-10	4096300012	DAVID W GEISS	03/15/84-03/18/84	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS-MEMBER	6.44
04-10	4096300011	Do	03/15/84-03/18/84	GASOLINE & PARKING WHILE IN DISTRICT ON OFFICIAL BUSINESS	19.75
04-10	4096300013	Do	03/15/84-03/18/84	CONSTITUENTS MEAL	54.00
04-10	4096300007	Do	03/15/84-03/18/84	TRAVEL BY AIR WASHINGTON TO DETROIT & RETURN FOR OFFICIAL BUSINESS IN DISTRICT	193.00
04-10	4096300008	Do	03/22/84-03/25/84	GASOLINE & PARKING WHILE IN DISTRICT ON OFFICIAL BUSINESS FOR RENTAL CAR	19.00
04-10	4096300005	HILTON AIRPORT INN	03/22/84-03/25/84	MEALS WITH CONSTITUENTS WHILE IN DISTRICT ON OFFICIAL BUSINESS	41.56
04-10	4096300006	MILAN AREA LEADER	03/22/84-03/25/84	TRAVEL BY AIR WASHINGTON TO DETROIT & RTN FOR OFFICIAL BUSINESS IN DISTRICT	196.00
04-10	4114820019	POSTMASTER	03/15/84-03/18/84	ROOM FOR MICHAEL WARDEN WHILE IN DISTRICT ON OFFICIAL BUSINESS	136.35
04-26	4115610014	BRYAN LEE AMANN	03/29/84	ONE YEAR SUBSCRIPTION TO MILAN AREA LEADER FOR YPSILANTI DISTRICT OFFICE	10.00
04-26	4115610013	Do	03/29/84	1,000 - 20 CENT STAMPS FOR WASHINGTON OFFICE	200.00
04-26	4115610008	SYLVIA JULIA BINKOWSKI	03/23/84-04/01/84	TRAVEL IN AND AROUND DISTRICT IN PRIVATE AUTO 120 MILES AT .24/MI	28.80
04-26	4115610009	Do	03/23/84-04/01/84	TVL BY PRIVATE AUTO WASH TO DETROIT AND RETURN 1074 MILES AT .24/MI TOLLS	272.66
04-26	4115610010	DETROIT EDISON	04/07/84	TRAVEL BY PRIVATE AUTO DETROIT TO WASHINGTON 537 MI AT .24/MI TOLLS	136.35
04-26	4115610007	DAVID W GEISS	04/07/84	MEALS WHILE ENROUTE TO WASHINGTON FOR OFFICIAL BUSINESS	3.97
04-26	4115610018	Do	02/23/84-03/23/84	ELECTRIC SERVICE PROVIDED YPSILANTI DISTRICT OFFICE	43.48
04-26	4115610019	Do	04/06/84-04/08/84	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	21.01
04-26	4115610018	JACK DEMMER FORD INC	04/06/84-04/08/84	GASOLINE AND PARKING FOR RENTAL AUTO WHILE IN DISTRICT ON OFFICIAL BUSINESS	16.00
04-26	4115610011	MARSH'S, INC.	04/06/84-04/08/84	TRAVEL BY AIR WASHINGTON TO DETROIT AND RETURN, FOR OFFICIAL BUSINESS IN DISTRICT	196.00
04-26	4115610016	MICHIGAN BELL TELEPHONE CO.	03/12/84-03/26/84	RENTAL AUTO FOR DAVID GIESS WHILE IN DISTRICT ON OFFICIAL BUSINESS	166.90
04-26	4115610017	Do	03/30/84	SUPPLIES FOR YPSILANTI DISTRICT OFFICE	32.49
04-26	4115610016	Do	03/28/84-04/27/84	AT&T CHARGES FOR YPSILANTI DISTRICT OFFICE	80.05
04-26	4115610015	Do	03/28/84-04/27/84	CHARGES FOR MICHIGAN BELL, FOR YPSILANTI DISTRICT OFFICE	84.17
04-26	4116800192	MICHIGAN CONSOLIDATED GAS	02/21/84-03/21/84	SERVICE PROVIDED YPSILANTI DISTRICT OFFICE	111.62
04-27	4116800196	RAYMOND TAYLOR	04/01/84-04/30/84	RENT 20155 GODDARD RD TAYLOR MI 48180	400.00
04-27	4116800197	RONALD WILLIAM EGNOR	04/01/84-04/30/84	RENT 31 S HURON YPSILANTI MI 48197	425.00
04-27	4116800192	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	142.26
04-27	4118550004	Do	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	161.54
04-30	4115730013	BALDWIN JOHN	03/07/84-03/28/84	CLEANING SERVICES FOR YPSILANTI DISTRICT OFFICE	60.00
04-30	4115730012	BENCHMARK SYSTEMS	03/27/84	RIBBONS FOR PRINTER FOR WASHINGTON OFFICE	113.00
04-30	4115730011	WILLIAM D FORD	02/09/84	AIRFARE, WASHINGTON TO DETROIT FOR OFFICIAL BUSINESS	157.00
04-30	4115730021	Do	03/30/84	AIRFARE, WASHINGTON TO DETROIT FOR OFFICIAL BUSINESS	157.00
04-30	4121900390	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84		3,282.39

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
04-30	4122550025	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84	BRESSER'S SERVICE FOR WAYNE OFFICE FOR DEARBORN-DOWN RIVER, WEST WAYNE CO, ANN ARBOR- YPSILANTI)	141.01	
05-11	4128500010	BRESSER'S CROSS INDEX DIRECTORY CO	06/06/84-06/06/85		305.80	
<b>OFFICE OF THE HON. WILLIAM D FORD—Con.</b>						
05-11	4128500009	C & P TELEPHONE	01/16/84-03/17/84	C&P TELEPHONE CHARGES FOR WASHINGTON OFFICE	1.83	
05-11	4128500008	Do	01/16/84-03/26/84	AT&T COMMUNICATIONS CHARGES FOR WASHINGTON OFFICE	192.76	
05-11	4128500012	CANTRELL/GUTTER PRINTING, INC.	04/19/84	50,000 BUDGET NEWSLETTERS	690.66	
05-11	4128500006	CONGRESSIONAL QUARTERLY INC.	04/22/84-04/21/85	ONE YEAR RENEWAL SUBSCRIPTION TO CONGRESSIONAL QUARTERLY FOR WASHINGTON OFFICE	545.00	
05-11	4128500011	GSA, OAD, FINANCE DIVISION	04/22/84	FTS LINES FOR YPSILANTI OFFICE	44.25	
05-11	4128500007	NEW YORK TIMES	04/02/84-07/01/84	RENEWAL SUBSCRIPTION FOR WASHINGTON OFFICE	58.50	
05-11	4128200014	BRYAN LEE AMANN	04/13/84-04/15/84	GASOLINE FOR RENTAL AUTO WHILE IN DISTRICT ON OFFICIAL BUSINESS	10.00	
05-15	4128200011	Do	04/13/84-04/15/84	AIR FARE WASHINGTON TO DETROIT AND RETURN FOR OFCL BUSINESS IN DISTRICT	193.00	
05-15	4128200013	Do	04/06/84-04/09/84	AIR FARE WASH TO DETROIT AND RETURN FOR OFCL BUSINESS IN DISTRICT	314.00	
05-15	4128200012	Do	04/13/84-04/23/84	WASHINGTON TO DETROIT- RETURN BY PVT AUTO, 537 MILES @ .24 TOLLS	293.33	
05-15	4128200011	Do	03/09/84-03/11/84	HOTEL WHILE IN DISTRICT ON OFFICIAL BUSINESS, PARKING, AND TELEPHONE	171.32	
05-15	4128200016	Do	04/13/84-04/15/84	MEAL WITH CONSTITUENT WHILE IN DISTRICT ON OFFICIAL BUSINESS	22.16	
05-15	4128200015	Do	04/13/84-04/15/84	TRAVEL BY PRIVATE AUTO 537 MILES FOR OFCL- RETURN BY AIR, TOLLS	234.33	
05-15	4128200019	Do	04/13/84-04/15/84	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 216 MILES @ .24	51.84	
05-15	4128200017	Do	04/20/84-04/23/84	TRAVEL BY PVT AUTO TO DISTRICT FOR OFFICIAL BUSINESS, 1074 MILES @ .24, TOLLS	272.66	
05-15	4128200018	Do	04/23/84	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	11.98	
05-15	4128200022	JACK DENIMER FORD INC	03/30/84-04/09/84	AUTO RENTED FOR CONGRESSMAN FORD WHILE IN DISTRICT ON OFFICIAL BUSINESS	125.00	
05-15	4128200023	Do	04/06/84-04/09/84	AUTO RENTED FOR DAVID W. GEISS	61.60	
05-15	4128200024	Do	04/13/84-04/16/84	AUTO RENTED FOR BRYAN L. AMANN WHILE IN DISTRICT ON OFFICIAL BUSINESS	45.00	
05-15	4128200026	Do	04/01/84-04/30/84	AT&T CHARGES FOR WAYNE OFFICE (313/722-1411)	138.03	
05-15	4128200028	Do	04/01/84-04/30/84	TELEPHONE CHARGES FOR MICHIGAN BELL SERVICE, WAYNE OFFICE (313/722-1411)	199.92	
05-15	4128200017	Do	03/29/84	TELEGRAM SENT	22.01	
05-15	4128200021	WESTERN UNION TELEGRAPH COMPANY	04/04/84-04/25/84	CLEANING SERVICES FOR YPSILANTI DISTRICT OFFICE	60.00	
05-15	4135570014	BALDWIN JOHN	04/23/84	46,488 CHESHIRE LABELS ON NEWSLETTERS	265.70	
05-16	4135570016	DAVID R RAMAGE	03/23/84-04/24/84	SERVICE PROVIDED YPSILANTI DISTRICT OFFICE	39.93	
05-16	4135570012	DETROIT EDISON	04/26/84-04/29/84	TRAVEL BY AIR, WASHINGTON TO DETROIT AND RETURN, FOR OFFICIAL BUSINESS IN DISTRICT	314.00	
05-16	4135570011	WILLIAM D FORD	04/24/84	300 MAPS FOR WASHINGTON FOR WASHINGTON OFFICE	87.00	
05-16	4135570015	GENERAL DRAFTING COMPANY	04/13/84-04/19/84	RENTAL AUTO FOR CONGRESSMAN FORD WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	102.00	
05-16	4135570018	JACK DENIMER FORD INC	03/20/84-04/11/84	AT&T COMMUNICATIONS CHARGES FOR TAYLOR DISTRICT OFFICE	7.41	
05-16	4135570021	Do	04/13/84-05/12/84	AT&T INFORMATION SYSTEMS CHARGES FOR TAYLOR DISTRICT OFFICE	21.40	
05-16	4135570020	Do	04/19/84-04/22/84	MICHIGAN BELL CHARGES FOR TAYLOR DISTRICT OFFICE	48.48	
05-16	4135570017	Do	04/18/84	RIBBONS FOR PRINTER TO WASHINGTON OFFICE	196.00	
05-16	4135570012	CHRISTINA M MONOLDIS	05/07/84	TVL BY AIR, DETROIT TO WASHINGTON OFFICE	33.00	
05-16	4135750017	BENCHMARK SYSTEMS	04/26/84-04/29/84	GASOLINE FOR RENTAL AUTO WHILE IN DISTRICT ON OFFICIAL BUSINESS	167.00	
05-16	4135750011	WILLIAM D FORD	04/26/84-04/29/84	MEALS WITH CONSTITUENTS WHILE IN DISTRICT ON OFFICIAL BUSINESS	23.50	
05-16	4135750009	Do	04/26/84-04/29/84	TVL BY AIR, WASHINGTON TO DETROIT & RTN FOR OFFICIAL BUSINESS IN DISTRICT	80.85	
05-16	4135750008	Do	05/04/84-05/07/84	MEALS IN DISTRICT	196.00	
05-16	4135750004	Do	05/04/84-05/07/84	GASOLINE FOR RENTAL AUTO & PARKING WHILE IN DISTRICT ON OFFICIAL BUSINESS	2.60	
05-16	4135750003	Do	05/04/84-05/07/84	MEALS WITH CONSTITUENTS WHILE IN DISTRICT ON OFFICIAL BUSINESS	21.50	
05-16	4135750002	Do	05/04/84-05/07/84	TVL BY AIR, WASHINGTON TO DETROIT & RETURN ON OFFICIAL BUSINESS IN DISTRICT	31.30	
05-16	4135750002	Do	05/04/84-05/07/84		196.00	



05-16	4135750013	JACK DEMMER FORD INC	04/26/84-04/29/84	RENTAL AUTO FOR DAVID W. GEISS WHILE IN DISTRICT ON OFFICIAL BUSINESS	87.40
05-16	4135750014	Do	04/26/84-04/30/84	RENTAL AUTO FOR CONGRESSMAN FORD WHILE IN DISTRICT ON OFFICIAL BUSINESS	68.00
05-16	4135750015	MICHIGAN CONSOLIDATED GAS	03/21/84-04/18/84	SUPPLIES PROVIDED YPSILANTI DISTRICT OFFICE	70.77
05-16	4135750016	PARKWAY OFFICE SUPPLY, INC	05/04/84	SUPPLIES FOR WAYNE OFFICE	13.68
05-16	4135750017	SALINE CORPORATION	04/30/84-04/29/85	ONE YEAR RENEWAL SUBSCRIPTION TO THE REPORTER FOR YPSILANTI DISTRICT OFFICE	10.00
05-16	4135750018	XEROX CORPORATION	07/12/83	DEVELOPER FOR WASHINGTON OFFICE	42.12
05-29	4147890197	RAYMOND TAYLOR	05/01/84-05/30/84	RENT 20155 GODDARD RD TAYLOR, MI 48180	400.00
05-29	4147890198	RONALD WILLIAM EGNOR	05/01/84-05/30/84	RENT 31 S. HURON YPSILANTI, MI 48197	425.00
05-30	4145690015	BRYAN LEE AMANN	05/08/84	MEALS WHILE IN DISTRICT	8.00
05-30	4145690016	Do	05/08/84	MEALS WITH CONSTITUENTS ON OFFICIAL BUSINESS	10.10
05-30	4145690017	Do	05/08/84-05/09/84	MILEAGE IN & AROUND DISTRICT FOR OFFICIAL BUSINESS (RENTAL AUTO) 80 MILES @ .24	19.20
05-30	4145690018	Do	05/08/84-05/09/84	TRAVEL BY AIR WASH/DETROIT & RETURN PLUS PARKING AT AIRPORT FOR OFFICIAL BUSINESS IN DISTRICT	197.50
05-30	4145690019	Do	05/16/84-05/17/84	MILEAGE IN DISTRICT WHILE ON OFFICIAL BUSINESS 80 MILES @ .24	19.20
05-30	4145690020	Do	04/30/84-04/30/85	ONE YEAR RENEWAL SUBSCRIPTION TO THE WAYNE EAGLE FOR WASHINGTON OFFICE	19.00
05-30	4145690021	Do	04/30/84-04/30/85	ONE YEAR RENEWAL SUBSCRIPTION TO THE WESTLAND EAGLE FOR WAYNE OFFICE	16.00
05-30	4145690022	Do	04/30/84-04/30/85	DEARBORN DOWNRIVER, WEST WAYNE COUNTY, AND ANV ARBOR-YPSILANTI DIRECTORIES FOR WAYNE OFFICE.	303.80
05-30	4145690017	BRESSERS CROSS INDEX DIRECTORY CO.	06/06/84-06/06/85	AT&T COMMUNICATIONS CHARGES FOR WASHINGTON OFFICE	168.19
05-30	4145690019	C & P TELEPHONE	04/01/84-04/29/84	C&P TELEPHONE CHARGES FOR WASHINGTON OFFICE	44.40
05-30	4145690018	Do	04/01/84-04/30/84	194,000 NEWSLETTERS	2,295.70
05-30	4145690019	CANTRELL/CUTTER PRINTING, INC.	05/07/84	REIMB FOR KEY FOR YPSILANTI OFFICE	43.50
05-30	4145690018	Do	05/04/84	GASOLINE FOR RENTAL AUTO WHILE IN DISTRICT ON OFFICIAL BUSINESS	10.00
05-30	4145690014	DELORES RUTH DOGAN	05/17/84-05/20/84	MEALS WITH CONSTITUENTS WHILE ON DISTRICT ON OFFICIAL BUSINESS	38.31
05-30	4145690004	DAVID W GEISS	05/17/84-05/20/84	TRAVEL BY AIR WASHINGTON TO DETROIT & RETURN FOR OFFICIAL BUSINESS IN DISTRICT	196.00
05-30	4145690005	Do	05/04/84-05/07/84	RENTAL AUTO FOR DAVIS W. GEISS WHILE IN DISTRICT ON OFFICIAL BUSINESS	79.80
05-30	4145690012	JACK DEMMER FORD INC	05/04/84-05/07/84	RENTAL AUTO FOR CONGRESSMAN FORD WHILE IN DISTRICT ON OFFICIAL BUSINESS	51.00
05-30	4145690011	Do	04/28/84-05/27/84	AT&T COMMUNICATIONS CHARGES FOR YPSILANTI DISTRICT OFFICE	15.10
05-30	4145690007	MICHIGAN BELL TELEPHONE CO.	04/28/84-05/27/84	AT&T INFORMATION SYSTEMS CHARGES FOR YPSILANTI DISTRICT OFFICE	80.05
05-30	4145690008	Do	04/28/84-05/27/84	MICHIGAN BELL SERVICE PROVIDED YPSILANTI DISTRICT OFFICE	75.52
05-30	4145690006	Do	05/14/84	SUPPLIES FURNISHED WAYNE DISTRICT OFFICE	101.56
05-30	4145690002	PARKWAY OFFICE SUPPLY, INC	05/16/84-05/17/84	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	2.65
05-30	4146300015	BRYAN LEE AMANN	05/16/84-05/17/84	TRAVEL BY AIR, WASHINGTON TO DETROIT, FOR OFFICIAL BUSINESS IN DISTRICT	196.00
05-30	4146300014	Do	04/22/84	FTS LINE FOR YPSILANTI OFFICE	60.98
05-30	4146300013	GSA OAO, FINANCE DIVISION	05/01/84-05/31/84	AT&T CHGS FOR WAYNE OFFICE	138.03
05-30	4146300011	MICHIGAN BELL TELEPHONE CO.	05/01/84-05/31/84	MICHIGAN BELL CHGS FOR WAYNE OFFICE (313-722-1411)	168.77
05-30	4146300012	Do	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	166.94
05-30	4151510017	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	138.04
05-31	4152900383	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84		3,263.93
05-31	4153710025	DETROIT EDISON	04/24/84-05/23/84	ELECTRIC SERVICE PROVIDED TO YPSILANTI DISTRICT OFFICE	245.10
06-08	4156460008	WILLIAM D FORD	05/18/84-05/22/84	TRAVEL BY AIR WASHINGTON TO DETROIT & RETURN FOR OFFICIAL BUSINESS IN DISTRICT	34.00
06-08	4156460010	Do	05/24/84-05/28/84	TRAVEL BY AIR WASHINGTON TO DETROIT & RETURN FOR OFFICIAL BUSINESS IN DISTRICT	334.00
06-08	4156460004	GSA, OAO, FINANCE DIVISION	05/22/84	FTS LINES FOR WAYNE & YPSILANTI OFFICES	103.82
06-08	4156460005	JACK DEMMER FORD INC	05/17/84-05/22/84	RENTAL AUTO FOR DAVID W. GEISS WHILE IN DISTRICT ON OFFICIAL BUSINESS	59.20
06-08	4156460006	Do	05/18/84-05/22/84	RENTAL AUTO FOR WILLIAM D. FORD WHILE IN DISTRICT ON OFFICIAL BUSINESS	107.90
06-08	4156460013	MICHIGAN BELL TELEPHONE CO.	05/13/84-06/12/84	AT&T COMMUNICATIONS CHARGES FOR TAYLOR DISTRICT OFFICE	3.45
06-08	4156460011	Do	05/13/84-06/12/84	AT&T INFORMATION SYSTEMS CHARGES FOR TAYLOR DISTRICT OFFICE	21.40
06-08	4156460019	PARKWAY OFFICE SUPPLY, INC	05/25/84	MICHIGAN BELL CHARGES FOR TAYLOR DISTRICT OFFICE	49.60
06-08	4157450003	DAVID W GEISS	05/24/84-05/28/84	SUPPLIES FOR WAYNE OFFICE	3.55
06-08	4157450004	Do	05/24/84-05/28/84	GASOLINE FOR RENTAL AUTO WHILE IN DISTRICT ON OFFICIAL BUSINESS	20.00
06-08	4157450002	Do	05/24/84-05/28/84	MEALS WITH CONSTITUENTS WHILE IN DISTRICT ON OFFICIAL BUSINESS	55.98
06-18	4166700006	DELORES RUTH DOGAN	05/21/84-05/24/84	TRAVEL BY AIR, DETROIT TO WASHINGTON AND RETURN, FOR OFFICIAL BUSINESS	196.00
06-18	4166700007	WILLIAM D FORD	05/19/84-05/20/84	GAS PURCHASED WHILE IN DISTRICT ON OFFICIAL BUSINESS	34.54
06-18	4166700010	Do	05/21/84	REIMBURSEMENT FOR PHOTOGRAPH DEVELOPMENT FOR NEWSLETTER	17.81
06-18	4166700009	Do	05/25/84	GASOLINE PURCHASED FOR RENTAL AUTO WHILE IN DISTRICT ON OFFICIAL BUSINESS.	10.00
06-18	4166700011	Do	06/05/84-06/06/84	AIR FARE, WASHINGTON TO DETROIT AND RETURN, FOR OFFICIAL BUSINESS IN DISTRICT	334.00

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. WILLIAM D FORD—Con.</b>						
06-18	4166700012	DAVID W GEISS	06/05/84-06/06/84	TRAVEL BY AIR, WASHINGTON TO DETROIT AND RETURN, FOR OFFICIAL BUSINESS IN DISTRICT	196.00	
06-18	4166700008	MARK S. GOLUSTON	05/02/84-05/30/84	CLEANING PROVIDED TO YPSILANTI DISTRICT OFFICE	75.00	
06-18	4166700005	MICHIGAN CONSOLIDATED GAS	04/18/84-05/13/84	SERVICE PROVIDED YPSILANTI DISTRICT OFFICE	54.52	
06-20	4170530028	GENERAL SERVICES ADMINISTRATION	04/01/84-06/30/84	WAYNE MI 00000	1,148.00	
06-22	4173310029	DAVID W GEISS	06/07/84-06/10/84	GASOLINE FOR RENTAL AUTO FOR OFFICIAL BUSINESS IN DISTRICT	27.00	
06-22	4173310030	Do	06/08/84-06/10/84	MEALS WITH CONSTITUENTS WHILE IN DISTRICT ON OFFICIAL BUSINESS	41.15	
06-22	4173310028	Do	06/08/84-06/10/84	TRAVEL BY AIR WASHINGTON TO DETROIT & RTN, FOR OFFICIAL BUSINESS IN DISTRICT	196.00	
06-22	4173310032	Do	05/28/84-06/27/84	AT&T INFO SYSTEM CHGS FOR YPSILANTI OFFICE	80.05	
06-22	4173310031	Do	05/28/84-06/27/84	MICHIGAN BELL CHGS FOR YPSILANTI OFFICE	78.08	
06-25	4172680004	CANTRELL/CUTTER PRINTING, INC.	05/31/84	194,000 NEWSLETTERS	4,256.68	
06-25	4172680007	WILLIAM D FORD	06/07/84	TRAVEL BY AIR, WASHINGTON TO DETROIT FOR OFFICIAL BUSINESS IN DISTRICT	167.00	
06-25	4172680006	JACK DEMMER FORD INC	05/24/84-05/28/84	RENTAL AUTO FOR CONGRESSMAN FORD FOR OFFICIAL BUSINESS IN DISTRICT	61.40	
06-25	4172680005	Do	05/24/84-06/06/84	RENTAL AUTO FOR DAVID GEISS FOR OFFICIAL BUSINESS IN DISTRICT	95.80	
06-25	4172680003	MARSH S, INC.	05/17/84	OFFICE SUPPLIES FOR YPSILANTI DISTRICT OFFICE	9.90	
06-27	4179450025	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	139.66	
06-27	4179620024	Do	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	167.29	
06-28	4179890197	RAYMOND TAYLOR	06/01/84-06/30/84	RENT 31 S.HURON YPSILANTI MI 48180	400.00	
06-28	4178490018	RONALD WILLIAM EGNOR	06/01/84-06/30/84	RENT 31 S.HURON YPSILANTI MI 48197	425.00	
06-29	4178490010	ROSS EISENBREY	06/11/84-06/12/84	TRAVEL BY AIR WASHINGTON TO DETROIT & RETURN FOR OFFICIAL BUSINESS IN DISTRICT PLUS TAXIS	232.30	
06-29	4178490006	WILLIAM D FORD	06/15/84-06/17/84	TRAVEL BY AIR WASHINGTON TO DETROIT & RETURN ON OFFICIAL BUSINESS IN DISTRICT	275.00	
06-29	4178490008	DAVID W GEISS	06/15/84-06/17/84	GASOLINE & PARKING FOR RENTAL AUTO WHILE IN DISTRICT ON OFFICIAL BUSINESS	48.20	
06-29	4178490009	Do	06/15/84-06/19/84	MEALS WITH CONSTITUENTS WHILE IN DISTRICT ON OFFICIAL BUSINESS	52.11	
06-29	4178490007	Do	06/15/84-06/19/84	TRAVEL BY AIR WASHINGTON TO DETROIT & RETURN FOR OFFICIAL BUSINESS IN DISTRICT	196.00	
06-29	4178490015	JACK DEMMER FORD INC	06/08/84-06/11/84	RENTAL AUTO FOR DAVID W. GEISS WHILE ON OFFICIAL BUSINESS IN DISTRICT	93.10	
06-29	4178490014	Do	06/08/84-06/11/84	RENTAL AUTO FOR CONGRESSMAN FORD FOR OFFICIAL BUSINESS IN DISTRICT	45.00	
06-29	4178490013	MICHIGAN BELL TELEPHONE CO.	06/01/84-06/30/84	AT&T COMMUNICATION CHARGES FOR WAYNE DISTRICT OFFICE	1.50	
06-29	4178490012	Do	06/01/84-06/30/84	AT&T INFORMATION SYSTEMS CHARGES FOR WAYNE DISTRICT OFFICE	138.03	
06-29	4178490011	Do	06/01/84-06/30/84	MICHIGAN BELL CHARGES FOR WAYNE DISTRICT OFFICE	218.48	
06-30	4181900384	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84		3,251.54	
06-30	4184320023	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84		( 10.27)	
06-30	4184420014	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/84-06/30/84		1.30	

## EXPENDITURES FOR 2ND QUARTER

## SALARIES

LBJ INTERNS ..... 930.00  
MEMBERS CLERK HIRE ..... 93,151.86

## EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... 38,633.75



## ADJUSTMENTS/REFUNDS

## EXPENSES

05-30	4177990029	BRESSERS CROSS INDEX DIRECTORY CO	06/06/84-06/06/85	REFUND DUE TO REIMBURSEMENT OF A DUPLICATE PAYMENT	( 303.80)
<b>EXPENSES</b>					( 303.80)
<b>OFFICE OF THE HON. EDWIN B FORSYTHE</b>					
<b>SALARIES</b>					
04-12	4101400014	ALL STAR JANITORIAL	04/01/84-06/30/84	DISTRICT OFFICE MANAGER	5386.97
04-12	4101400018	GSA, OAD, FINANCE DIVISION	04/01/84-06/30/84	CASEWORKER	7881.83
04-12	4101400016	ITT DIALCOM, INC.	04/01/84-06/30/84	CLERK	3245.17
04-12	4101400017	NATL INFORMATION DATA CENTER	04/01/84-06/30/84	CASEWORKER	5399.94
04-19	4108350002	NEW JERSEY CLIPPING SERVICE	04/01/84-06/30/84	LEGISLATIVE AIDE	3894.19
04-19	4108350003	NEW JERSEY BELL	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	6490.31
04-19	4108350001	Do	04/01/84-06/30/84	CASEWORKER	7087.43
04-19	4108350005	Do	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT	10514.31
04-19	4108350006	Do	04/01/84-06/30/84	SECRETARY	3868.23
04-19	4108350004	Do	04/01/84-06/30/84	SECRETARY	5432.41
04-19	4108350007	Do	04/01/84-06/30/84	EXECUTIVE SECRETARY	4257.64
04-20	4109710004	ALL STAR JANITORIAL	04/01/84-06/30/84	LEGISLATIVE AIDE	11364.80
04-20	4109710002	NEW JERSEY BELL	04/01/84-06/30/84	STAFF ASSISTANT	3952.60
04-20	4109710003	Do	04/01/84-06/30/84	STAFF ASSISTANT	4497.78
04-20	4109710001	Do	04/01/84-06/30/84	STAFF ASSISTANT	2374.86
04-27	4116850199	CROSSROADS REALTY	02/01/84-02/29/84	DISTRICT OFFICE CLEANING	100.00
04-27	4116850198	LARRY TAIT	03/22/84	TELEPHONE SERVICE	43.43
04-27	4118530022	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/84-02/29/84	COMPUTER	1099.13
04-27	4118550005	Do	03/16/84	DIRECTORY	22.95
04-30	4117810002	JEANNETTE A BOBB	02/01/84-02/29/84	CLIPPING SERVICE	141.40
04-30	4121900373	SUSAN F DYSON, EXECUTOR	01/25/84-02/25/84	TELEPHONE EQUIP DIST OFFICE	112.33
04-30	4122650004	(EQUIPMENT ALLOWANCE CHARGED)	01/25/84-02/25/84	TELEPHONE EQUIP DIST OFFICE	192.46
04-30	4122650004	(STATIONERY ALLOWANCE CHARGED)	02/08/84-03/08/84	TELEPHONE SERVICE DIST OFFICE	168.89
04-30	4122650004	(STATIONERY ALLOWANCE CHARGED)	02/08/84-03/08/84	TELEPHONE EQUIPMENT	11.62
04-30	4122650004	(STATIONERY ALLOWANCE CHARGED)	02/08/84-03/08/84	TOLL CHGS	11.75
04-30	4122650004	(STATIONERY ALLOWANCE CHARGED)	02/08/84-03/08/84	DISTRICT OFFICE TELEPHONE SERVICE	25.76
04-30	4122650004	(STATIONERY ALLOWANCE CHARGED)	02/17/84-03/17/84	TELEPHONE EQUIPMENT	10.03
04-30	4122650004	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84	TELEPHONE SERVICE	12.36
04-30	4122650004	(STATIONERY ALLOWANCE CHARGED)	02/25/84-03/25/84	DISTRICT OFFICE CLEANING	100.00
04-30	4122650004	(STATIONERY ALLOWANCE CHARGED)	02/25/84-03/25/84	TELEPHONE EQUIPMENT	112.33
04-30	4122650004	(STATIONERY ALLOWANCE CHARGED)	02/25/84-03/25/84	TELEPHONE CHARGES	319.70
04-30	4122650004	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84	TELEPHONE SERVICE DISTRICT OFFICE	195.30
04-30	4122650004	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84	RENT 25 ROUTE 37 EAST TOMS RIVER,NJ 08753	300.00
04-30	4122650004	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84	RENT 301 MILL STREET MOORESTOWN,NJ 08057	850.00
04-30	4122650004	(STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	136.77
04-30	4122650004	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/27/84	LOCAL EQUIPMENT CHARGE	166.93
04-30	4122650004	(STATIONERY ALLOWANCE CHARGED)	02/02/84-02/23/84	OFFICIAL EXPENSES FOR DISTRICT OFFICE - OFFICE SUPPLIES, UPS	32.46
04-30	4122650004	(STATIONERY ALLOWANCE CHARGED)	02/02/84-02/23/84	OFFICIAL EXPENSES FOR DISTRICT OFFICE - POSTAGE, UPS	13.87
04-30	4122650004	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84	OFFICIAL EXPENSES DISTRICT OFFICE - POSTAGE, UPS	1943.66
04-30	4122650004	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84	OFFICIAL EXPENSES DISTRICT OFFICE - POSTAGE, UPS	( 68.60)
<b>EXPENSES</b>					
04-12	4101400014	ALL STAR JANITORIAL	04/01/84-06/30/84	DISTRICT OFFICE CLEANING	100.00
04-12	4101400018	GSA, OAD, FINANCE DIVISION	03/22/84	TELEPHONE SERVICE	43.43
04-12	4101400016	ITT DIALCOM, INC.	02/01/84-02/29/84	COMPUTER	1099.13
04-12	4101400017	NATL INFORMATION DATA CENTER	03/16/84	DIRECTORY	22.95
04-19	4108350002	NEW JERSEY CLIPPING SERVICE	02/01/84-02/29/84	CLIPPING SERVICE	141.40
04-19	4108350003	NEW JERSEY BELL	01/25/84-02/25/84	TELEPHONE EQUIP DIST OFFICE	112.33
04-19	4108350001	Do	01/25/84-02/25/84	TELEPHONE EQUIP DIST OFFICE	192.46
04-19	4108350005	Do	02/08/84-03/08/84	TELEPHONE SERVICE DIST OFFICE	168.89
04-19	4108350006	Do	02/08/84-03/08/84	TELEPHONE EQUIPMENT	11.62
04-19	4108350004	Do	02/08/84-03/08/84	TOLL CHGS	11.75
04-19	4108350007	Do	02/08/84-03/08/84	DISTRICT OFFICE TELEPHONE SERVICE	25.76
04-19	4108350008	Do	02/17/84-03/17/84	TELEPHONE EQUIPMENT	10.03
04-20	4109710004	ALL STAR JANITORIAL	03/01/84-03/31/84	TELEPHONE SERVICE	12.36
04-20	4109710002	NEW JERSEY BELL	02/25/84-03/25/84	DISTRICT OFFICE CLEANING	100.00
04-20	4109710003	Do	02/25/84-03/25/84	TELEPHONE EQUIPMENT	112.33
04-20	4109710001	Do	02/25/84-03/25/84	TELEPHONE CHARGES	319.70
04-27	4116850199	CROSSROADS REALTY	04/01/84-04/30/84	TELEPHONE SERVICE DISTRICT OFFICE	195.30
04-27	4116850198	LARRY TAIT	04/01/84-04/30/84	RENT 25 ROUTE 37 EAST TOMS RIVER,NJ 08753	300.00
04-27	4118530022	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/84-02/29/84	RENT 301 MILL STREET MOORESTOWN,NJ 08057	850.00
04-27	4118550005	Do	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	136.77
04-30	4117810002	JEANNETTE A BOBB	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	166.93
04-30	4117810001	SUSAN F DYSON, EXECUTOR	03/01/84-03/27/84	OFFICIAL EXPENSES FOR DISTRICT OFFICE - OFFICE SUPPLIES, UPS	32.46
04-30	4121900373	(EQUIPMENT ALLOWANCE CHARGED)	02/02/84-02/23/84	OFFICIAL EXPENSES FOR DISTRICT OFFICE - POSTAGE, UPS	13.87
04-30	4122650004	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84	OFFICIAL EXPENSES DISTRICT OFFICE - POSTAGE, UPS	1943.66
04-30	4122650004	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84	OFFICIAL EXPENSES DISTRICT OFFICE - POSTAGE, UPS	( 68.60)

TOTAL

132,411.81

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LB1 INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. EDWIN B FORSYTHE—Con.</b>						
05-04	4121590001	ITT DIALCOM, INC	03/01/84-03/31/84	COMPUTER	1,035.67	
05-04	4121590006	MARY B MCCANN	03/23/84-03/25/84	MOORESTOWN, NJ TO WASHINGTON, DC & RETURN BY PRIVATE AUTO (323 MILES @ .24 PER MILE) PLUS TOLLS	83.92	
05-04	4121590007	Do	04/08/84-04/13/84	MOORESTOWN, NJ TO WASHINGTON, DC & RETURN BY PRIVATE AUTO (323 MILES @ .24 PER MILE) PLUS TOLLS	83.92	
05-04	4121590005	NATIONAL JOURNAL	02/16/84-12/15/84	SUBSCRIPTION	408.50	
05-04	4121590003	NEW JERSEY BELL	03/08/84-04/08/84	DISTRICT OFFICE: TELEPHONE EQUIPMENT	2.27	
05-04	4121590004	Do	03/08/84-04/08/84	DISTRICT OFFICE: TOLL CHARGES	9.31	
05-04	4121590002	Do	03/08/84-04/08/84	DISTRICT OFFICE: TELEPHONE SERVICE	19.49	
05-16	4132830001	NEW JERSEY CLIPPING SERVICE	03/01/84-03/31/84	CLIPPING SERVICE	170.60	
05-26	4145220011	ALL STAR JAMITORIAL	04/01/84-04/30/84	DISTRICT OFFICE CLEANING	100.00	
05-26	4145220017	NATIONAL JOURNAL	04/07/84	2 SETS OF BINDERS	24.00	
05-26	4145220016	NEW JERSEY BELL	03/17/84-04/17/84	TELEPHONE EQUIPMENT	15.69	
05-26	4145220015	Do	03/17/84-04/17/84	TELEPHONE SERVICE DISTRICT OFFICE	12.36	
05-26	4145220014	Do	03/17/84-04/17/84	TELEPHONE EQUIPMENT	113.64	
05-26	4145220013	Do	03/25/84-04/25/84	TELEPHONE CHARGES	42.34	
05-26	4145220012	Do	03/25/84-04/25/84	TELEPHONE SERVICE DISTRICT OFFICE	156.32	
05-29	4147890199	CROSSROADS REALTY	05/01/84-05/30/84	RENT 25 ROUTE 37 EAST TOMS RIVER, NJ 08753	300.00	
05-29	4147890198	LARRY TAIT	05/01/84-05/30/84	RENT 301 MILL STREET MOORESTOWN, NJ 08057	850.00	
05-30	4146820018	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	179.78	
05-30	4151510018	Do	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	132.25	
05-31	4152900366	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	2,022.96	
05-31	4153710004	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84	TELEPHONE SERVICE	( 59.75)	
05-05	4150640016	GSA, OAD, FINANCE DIVISION	04/22/84	TELEPHONE SERVICE	43.43	
05-05	4150640015	NEW JERSEY CLIPPING SERVICE	04/01/84-04/30/84	CLIPPING SERVICE	149.80	
05-20	4171620008	GSA, OAD, FINANCE DIVISION	04/22/84-05/22/84	TELEPHONE SERVICE	43.43	
05-20	4171620002	ITT DIALCOM, INC	05/01/84-05/31/84	COMPUTER	1,068.92	
05-20	4171620001	MOCHESNEY HARDWARE	05/25/84	DISTRICT OFFICE - OFFICE SUPPLIES PAPER PRODUCTS	64.44	
05-20	4171620006	NEW JERSEY BELL	04/08/84-05/08/84	DISTRICT OFFICE: TELEPHONE EQUIPMENT	2.15	
05-20	4171620007	Do	04/08/84-05/08/84	DISTRICT OFFICE TOLL CHARGES	9.27	
05-20	4171620005	Do	04/08/84-05/08/84	DISTRICT OFFICE: TELEPHONE SERVICE	22.50	
05-20	4171620004	Do	04/17/84-05/17/84	DISTRICT OFFICE TELEPHONE EQUIPMENT	8.77	
05-20	4171620003	Do	04/17/84-05/17/84	DISTRICT OFFICE TELEPHONE SERVICE	12.36	
06-27	4179450027	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/84-04/30/84	LOCAL TELEPHONE CHARGE	618.90	
06-27	4179620025	Do	04/01/84-04/30/84	LOCAL EQUIPMENT SERVICE	180.09	
06-28	4179890199	LARRY TAIT	06/01/84-06/30/84	RENT 301 MILL STREET MOORESTOWN, NJ 08057	850.00	
06-30	4181900367	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84		1,923.16	



06-30	4184320004	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84	EXPENDITURES FOR 2ND QUARTER	( 68.50)
				SALARIES	
				MEMBERS CLERK HIRE	85,648.47
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	16,636.52
				EXPENDITURES FOR 2ND QUARTER	( 187.24)
				EXPENSES	( 58.61)
				OFFICIAL EXPENSES OF MEMBERS	( 73.00)
					( 39.82)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	( 358.67)
				TOTAL	101,926.32

OFFICE OF THE HON. WYCHE FOWLER JR

SALARIES

05-14	4137990003	U.S. TREASURY	04/09/84	STAFF ASSISTANT	3,180.00
05-18	4143990004	Do	01/03/84	STAFF ASSISTANT	3,875.01
06-20	4177990025	TREASURER OF UNITED STATES	05/02/84-05/29/84	D.C. INTERN	700.00
06-28	4181990021	U.S. TREASURY	06/04/84-06/09/84	PART-TIME EMPLOYEE	225.00
				TEMPORARY EMPLOYEE	4,166.67
				STAFF ASSISTANT	400.00
				STAFF ASSISTANT	7,106.76
				STAFF ASSISTANT	9,230.01
				STAFF ASSISTANT	4,749.99
				STAFF ASSISTANT	2,808.99
				STAFF ASSISTANT	3,500.01
				STAFF ASSISTANT	5,675.01
				STAFF ASSISTANT	5,000.01
				D.C. INTERN	700.00
				STAFF ASSISTANT	3,750.00
				D.C. INTERN	4,880.01
				STAFF ASSISTANT	700.00
				LBI CONGRESSIONAL INTERN	6,624.99
				STAFF ASSISTANT	4,250.01
				STAFF ASSISTANT	13,374.99
				ADMINISTRATIVE ASSISTANT	7,950.00
				STAFF ASSISTANT	700.00
				D.C. INTERN	
				OFFICIAL LONG DISTANCE CALLS - FEBRUARY 1984	24.32
				FTS EXPENSES FOR ATLANTA DISTRICT OFFICE	86.15
				100 X 7 PHOTOGRAPHS FOR CONSTITUENTS	34.50
				REMB. FOR ROUND TRIP AIREARE (COACH) WASHINGTON ATLANTA DISTRICT/WASH FOR OFFICIAL BUSINESS	178.00
				TOLL CHARGES FOR ATL OFFICE - AT&T COMMUNICATIONS	30.18
				TELEPHONE EQUIPMENT FOR ATL OFFICE - AT&T INFO. SYSTEMS	123.84
				EXPENSES	
04-04	4090460011	C & P TELEPHONE	02/01/84-02/28/84	STAFF ASSISTANT	3,180.00
04-04	4090460009	GSA OAD, FINANCE DIVISION	03/22/84	STAFF ASSISTANT	3,875.01
04-04	4090460010	MASS PHOTO COMPANY	03/08/84	D.C. INTERN	700.00
04-04	4090460008	TRACEY EVANGALINE THORNTON	03/21/84-03/25/84	PART-TIME EMPLOYEE	225.00
04-04	4090480003	SOUTHERN BELL	03/07/84-04/06/84	TEMPORARY EMPLOYEE	4,166.67
04-04	4090480002	Do	03/07/84-04/06/84	STAFF ASSISTANT	400.00

## STATEMENT OF DISBURSEMENTS

## LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

## OFFICE OF THE HON. WYCHE FOWLER JR.—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-04	4090480001	Do	03/07/84-04/06/84	TELEPHONE SERVICE FOR ATL. OFFICE - SOUTHERN BELL	372.76	
04-09	4093420018	DAVID R RAMAGE	03/15/84	PRINTING OF BUSINESS CARDS FOR STAFF	136.00	
04-09	4093420015	Do	03/19/84	PRINTING OF DEAR COLLEAGUE LETTERS RE: MEDICATED PENALTIES	25.70	
04-09	4093420016	Do	03/19/84	PRINTING OF REPORTS TO VETERANS TO SEND TO CONSTITUENTS (2500)	204.00	
04-09	4093420030	Do	03/21/84	PRINTING OF SCHEDULE CARDS TO CONSTITUENTS RE: OPEN MEETINGS 4/17/84	607.50	
04-13	4102830009	GENERAL DRAFTING COMPANY	03/21/84	WASHINGTON MAPS FOR CONSTITUENTS (300)	87.00	
04-13	4102830008	KWIK-KOPY PRINTING	03/21/84	BUSINESS CARDS - DISTRICT OFFICE, 2 SETS OF 250	54.60	
04-13	4102830006	NEIGHBOR NEWSPAPERS	03/21/84	1 YEAR SUBSCRIPTION TO THE NORTHSIDE NEIGHBOR FOR ATLANTA OFFICE	12.00	
04-13	4102830007	WASHINGTON POST	04/07/84	1 YEAR SUBSCRIPTION TO POST FOR WASHINGTON OFFICE	62.40	
04-20	4107480007	ATLANTA BOARD OF EDUCATION	04/07/84	RENTAL FOR USE OF BRANDON ELEMENTARY SCHOOL AUDITORIUM FOR CONSTITUENT OPEN MEETING	30.00	
04-20	4107480006	DAVID R RAMAGE	04/03/84	RECORD REPRINTS FOR CONSTITUENTS	24.00	
04-23	4110490004	WYCHE FOWLER, JR.	04/06/84-04/09/84	REIMB FOR WASH/ATL/WASH PORTION OF TICKET	178.00	
04-23	4110490005	WILLIAM-OLIVER ASSOCIATES	04/01/84-04/30/84	RENT SUITE 425/32 PEACHTREE ST NW ATLANTA GA 30303	1,051.12	
04-27	4118240048	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	141.14	
04-27	4118570005	Do	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	250.52	
04-30	4121900214	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-04/30/84		1,133.28	
04-30	4122650026	(STATIONERY ALLOWANCE CHARGED)	02/01/84-04/30/84		924.18	
05-03	4123440014	C & P TELEPHONE	04/01/84-04/30/84		93.51	
05-03	4123440011	Do	03/01/84-03/31/84	OFFICIAL CALLS FOR MARCH/DC AT&T COMMUNICATIONS	9.45	
05-03	4123440006	DAVID R RAMAGE	03/01/84-03/31/84	OFFICIAL CALLS FOR MARCH/DC C&P TELEPHONE COMPANY	11.15	
05-03	4123440004	WYCHE FOWLER, JR.	03/01/84-03/31/84	DATAPHONES FOR COMPUTER/DC C&P TELEPHONE COMPANY	4,277.00	
05-03	4123440007	GSA OAD FINANCE DIVISION	03/01/84-03/31/84	DATAPHONES FOR COMPUTER/DC AT&T INFORMATION SYSTEMS	178.00	
05-03	4123440005	ITT DIALCOM, INC	03/01/84-03/31/84	PRINTING OF NEWSLETTERS FOR CONSTITUENTS	86.15	
05-03	4123440011	Do	04/13/84-04/22/84	REIMB FOR WASH/ATL/WASH PORTION OF TICKET	1,221.27	
05-03	4123440006	WYCHE FOWLER, JR.	04/13/84-04/22/84	FIS EXPENSES FOR DISTRICT OFFICE	24.56	
05-03	4123440009	Do	03/16/84-04/03/84	TELEPHONE SERVICES FOR MARCH/APRIL 1984 - DC	119.42	
05-03	4123440008	Do	04/07/84-05/06/84	TOLL CHARGES FOR ATL. OFFICE AT&T COMMUNICATIONS	373.49	
05-03	4123440003	Do	04/07/84-05/06/84	TELEPHONE EQUIPMENT FOR ATL. OFFICE - AT&T INFO. SYSTEMS	9.95	
05-09	4128340003	WESTERN UNION TELEGRAPH COMPANY	03/01/84-03/31/84	TELEPHONE SERVICE FOR ATL. OFFICE - SOUTHERN BELL	32.50	
05-09	4128800015	AT&T INFORMATION SYSTEMS	04/01/84-04/30/84	OFFICIAL TELEGRAMS FOR MARCH 1984	343.90	
05-15	4131400015	DAVID R RAMAGE	04/17/84-04/18/84	DATAPHONE FOR COMPUTER/ATL	9.35	
05-15	4131630025	POSTMASTER	04/17/84-04/18/84	PRINTING OF BUSINESS NOTEBOOK FOR CONSTITUENTS & PRINTING OF CHESHIRE LABELS ON ENVELOPES FOR MAILING	1,681.00	
05-16	4132830002	DAVID R RAMAGE	05/01/84	POSTAGE FOR OFFICE	62.40	
05-16	4132830003	WASHINGTON POST	04/27/84-04/26/85	1 YR SUBSCRIPTION, DAILY EDITION OF POST	178.00	
05-17	4136830001	WYCHE FOWLER, JR.	05/04/84-05/08/84	REIMBURSEMENT FOR ROUNDTRIP AIRFARE WASH/ATL/WASH OFFICIAL BUSINESS	89.00	
05-17	4136830002	RONNY EUGENE JONES	05/08/84	REIMBURSEMENT FOR ATLANTA/WASHINGTON PORTION OF TICKET OFFICIAL BUSINESS	246.06	
05-26	4143260006	HECKSTALL CATERING SERVICES	05/04/84	FOOD FOR CONSTITUENTS AT SENIOR CITIZENS DAY IN ATL DISTRICT	1,256.16	
05-26	4143260008	ITT DIALCOM, INC	05/01/84-05/31/84	COMPUTER SERVICES FOR APRIL/MAY, 1984	178.00	
05-26	4143260007	TRACY EVANGELINE THORNTON	05/01/84-05/30/84	REIMB FOR ROUND TRIP AIRFARE WASH/ATL/WASH OFFICIAL BUSINESS	1,051.12	
05-29	4147890200	WILLIAM-OLIVER ASSOCIATES	03/01/84-03/31/84	RENT SUITE 425/32 PEACHTREE ST NW ATLANTA GA 30303	223.80	
05-30	4150510029	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	106.84	
05-30	4151400029	Do	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	32.50	
05-31	4145570012	AT&T INFORMATION SYSTEMS	04/01/84-04/30/84	DATAPHONE FOR COMPUTER - ATLANTA OFFICE		



05-31	4145570017	C & P TELEPHONE	04/01/84-04/30/84	TOLL CHARGES - DC OFFICE - AT&T COMMUNICATIONS PORTION	109.80
05-31	4145570016	Do	04/01/84-04/30/84	TOLL CHARGES - DC OFFICE - C&P TELEPHONE CO PORTION	31.55
05-31	4145570015	Do	04/01/84-04/30/84	DATAPHONE FOR COMPUTER - DC AT&T INFORMATION SYSTEMS PORTION	178.00
05-31	4145570014	Do	04/01/84-04/30/84	DATAPHONE FOR COMPUTER - DC C&P PORTION	10.51
05-31	4145570018	WYCHE FOWLER, JR	05/11/84-05/14/84	REMB FOR R/T AIR FARE - WASHINGTON/ATLANTA/WASHINGTON - OFFICIAL BUSINESS	178.00
05-31	4145570013	HUB MOTOR COMPANY	04/21/84-05/14/84	RENTAL OF MOBILE OFFICE UNIT FOR ATLANTA DISTRICT	600.00
05-31	4145570013	SOUTHERN BELL	04/21/84-05/04/84	TOLL CHARGES FOR ATLANTA OFFICE - AT&T COMMUNICATIONS	10.09
05-31	4145570011	Do	05/07/84-06/06/84	TELEPHONE EQUIPMENT FOR ATLANTA OFFICE - AT&T INFORMATION SYSTEMS	119.42
05-31	4145570009	Do	05/07/84-06/06/84	TELEPHONE SERVICE FOR ATLANTA OFFICE - SOUTHERN BELL	372.51
05-31	4152900211	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84		1,188.28
05-31	4153710026	(STATIONARY ALLOWANCE CHARGED)	05/01/84-05/31/84		290.91
06-05	4151610005	POSTMASTER	05/18/84	\$100 20 CENT STAMPS FOR POSTAL USE IN DISTRICT OFFICE	20.00
06-06	4156300017	COX NEWSPAPERS	12/01/83-12/31/83	1/12 OF YEARLY DELIVERY CHG FOR ATLANTA PAPERS TO CONGRESSMAN'S OFFICE (1983)	50.00
06-06	4156300018	WYCHE FOWLER, JR	05/22/83-05/23/83	REIMB FOR R/T COACH AIRFARE WASH/ATL WASH OFFICIAL BUSINESS	178.00
06-06	4156300019	GSA, OAD, FINANCE DIVISION	05/22/84	FTS CHGS FOR DISTRICT OFFICE	86.15
06-06	4156300015	HOUSE OF REPRESENTATIVES RESTAURANT	05/22/84	PAYMENT FOR BREAKFAST MTG, MEMBER WITH CONSTITUENTS FOR DISCUSSIONS	81.00
06-06	4156300016	MICHAEL RIGGALL	05/19/84	PHOTOGRAPHS FOR NEWSLETTER FOR CONSTITUENTS	81.00
06-19	4167530009	WYCHE FOWLER, JR	05/25/84-05/28/84	WASH/ATLANTA/WASH - OFFICIAL BUSINESS	178.00
06-19	4167530008	Do	06/04/84-06/06/84	WASH/ATLANTA/WASH PORTION OF TICKET (COACH)	9.75
06-19	4167530010	WESTERN UNION	05/01/84-05/31/84	OFFICIAL TELEGRAMS FOR MONTH OF MAY, 1984	33.50
06-19	4167860004	DAVID R RAMAGE	05/22/84	CHESHIRE LABELS ON ENVELOPES FOR SENIOR CITIZENS NEWSLETTER	4,267.00
06-19	4167860003	Do	05/31/84	PRINTING OF NEWSLETTERS FOR ALL CONSTITUENTS IN DISTRICT	374.00
06-19	4167860001	Do	06/01/84	NEWSLETTERS-PRINTING-SENIOR CITIZENS CONSTITUENTS	24.85
06-19	4167860002	Do	06/04/84	CHESHIRE LABELS FOR ENVELOPES FOR NEWSLETTER ON LABOR	64.90
06-19	4172870007	Do	06/06/84	CHESHIRE LABELS FOR ENVELOPES BUSINESS NOTEBOOKS FOR CONSTITUENTS	297.00
06-25	4172870008	Do	06/07/84	PRINTING OF BUSINESS NOTEBOOK FOR CONSTITUENTS	178.00
06-25	4172870009	Do	06/08/84	PRINTING OF LABOR AND EMPLOYMENT REPORT FOR CONSTITUENTS	319.00
06-27	4179320027	WYCHE FOWLER, JR	04/01/84-04/30/84	REIMBURSEMENT FOR ROUND TRIP AIRFARE, WASH/ATL WASH OFFICIAL BUSINESS	149.29
06-27	4179320027	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/84-04/30/84	LOCAL TELEPHONE CHARGES	107.15
06-28	4174630010	Do	04/01/84-04/30/84	DATAPHONE FOR COMPUTER IN ATLANTA OFFICE	32.50
06-28	4174630011	AT&T INFORMATION SYSTEMS	05/01/84-05/31/84	DATAPHONE FOR COMPUTER/WASH/AT&T INFORMATION SYSTEMS PORTION	31.93
06-28	4174630012	C & P TELEPHONE	05/01/84-05/30/84	DATAPHONE FOR COMPUTER/WASH/C&P PORTION	10.81
06-28	4179890209	Do	05/01/84-06/30/84	RENT SUITE 425/32 PEACHTREE ST NW ATLANTA, GA 30303	1,051.12
06-30	4181900209	WILLIAM-OLIVER ASSOCIATES	06/01/84-06/30/84		1,144.28
06-30	4181900209	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84		545.92
06-30	4184320024	(STATIONARY ALLOWANCE CHARGED)	06/01/84-06/30/84		

## EXPENDITURES FOR 2ND QUARTER

## SALARIES

700.00  
92,847.46

LBJ INTERNS  
MEMBERS CLERK HIRE

## EXPENSES

OFFICIAL EXPENSES OF MEMBERS

30,171.97

## ADJUSTMENTS/REFUNDS

## EXPENSES

05-16 4177990041 WASHINGTON POST ..... ( 62.40)

REFUND DUE TO A DUPLICATE PAYMENT

## EXPENDITURES FOR 2ND QUARTER

## EXPENSES

OFFICIAL EXPENSES OF MEMBERS

( 62.40)

## TOTAL

123,657.03

## STATEMENT OF DISBURSEMENTS

## LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

## OFFICE OF THE HON. BARNEY FRANK

## SALARIES

Date	Voucher No.	Payee	Service dates	Description	\$ Amount
		ANGELO, JOHN P.	04/01/84-06/30/84	STAFF ASSISTANT	3,634.58
		BARON, JONATHAN MALCOLM	04/01/84-06/30/84	STAFF ASSISTANT	4,379.56
		BLACK, WILLIAM	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	6,034.59
		BYRNE, MARY H.	04/01/84-06/30/84	CHIEF CASEWORKER	4,999.59
		CANN, DOUGLAS	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT	10,284.17
		COELHO, SURLEY AHERN	04/01/84-06/30/84	PART-TIME EMPLOYEE	2,877.84
		CORRELLAS, JANICE F.	04/02/84-06/30/84	PART-TIME EMPLOYEE	1,483.33
		COURTNEY, JOHN E. II	04/01/84-06/30/84	SCHEDULER/STAFF ASSISTANT	3,964.59
		DOW, PAULINE M.	04/01/84-06/30/84	LEGISLATIVE CORRESPONDENT	4,999.59
		JONES, RENEE W.	06/01/84-06/30/84	LBI CONGRESSIONAL INTERN	4,930.00
		KELLY, ANNE LESLIE	04/01/84-06/30/84	STAFF ASSISTANT	3,516.42
		KOLTUN, JOSHUA KATHRIEL	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	3,964.59
		KOVAR, PETER	04/01/84-06/30/84	LEGISLATIVE CORRESPONDENT	4,364.17
		MOAKLEY, PATRICIA A.	04/01/84-06/30/84	PERSONAL SECY/OFFICE MANAGER	5,658.34
		MOORE, JOANNE M.	04/01/84-06/30/84	STAFF ASSISTANT	3,635.13
		NORRIS, ROBERT W.	04/01/84-06/30/84	SPECIAL ASSISTANT	4,482.09
		REICHARD, DOROTHY M.	04/01/84-06/30/84	DISTRICT DIRECTOR	9,782.50
		SWEENEY, JR., PAUL LEO	04/01/84-05/31/84	PART-TIME EMPLOYEE	833.33
		VIEIRA, MICHAEL ANTHONY	04/01/84-06/30/84	SCHEDULER/STAFF ASSISTANT	3,835.13
		WHITTY, WILLIAM FRANCIS	04/01/84-06/30/84	ASSISTANT DISTRICT DIRECTOR	7,650.43
		WRIGHT, AMELIA C.	04/01/84-06/30/84	CASE WORKER	3,705.84
		ZEGARELLI, JOANNE	04/01/84-06/30/84	STAFF ASSISTANT	3,634.58

## EXPENSES

04-04	4090610028	POSTMASTER	03/15/84	EXPRESS MAIL	9.35
04-04	4090610027	Do	03/15/84	EXPRESS MAIL	9.35
04-09	4093420020	MASSACHUSETTS ELECTRIC	02/14/84-03/15/84	FOR ELECTRICITY IN ATTLEBORO OFFICE	16.78
04-09	4093420019	MEP SURVEY	04/06/84-04/06/85	FOR ONE YEAR SUBSCRIPTION	125.00
04-16	4103800007	MASSPIRG	03/23/84	COPY OF BILL	4.15
04-16	4103800007	DOROTHY REICHARD	04/01/84	REIMBURSEMENT FOR BREAKFAST WHERE BUSINESS WAS DISCUSSED	10.00
04-16	4103800008	THE ANCHOR	04/08/84-04/08/85	FOR ONE YEAR SUBSCRIPTION	8.00
04-20	4109710006	ADIDAS PRINTING, INC.	03/09/84-03/23/84	FOR PRINTING OF INDEX CARDS	71.47
04-20	4109710011	DOUG CAHN	04/06/84	REIMB FOR SENDING EXPRESS MAIL TO DISTRICT	47.25
04-20	4109710005	EASTERN EDISON COMPANY	02/19/84-03/18/84	FOR ELECTRICITY IN FALL RIVER OFFICE	25.17
04-20	4109710008	BARNEY FRANK	02/29/84-03/29/84	AIRFARE FROM WASHINGTON TO BOSTON	43.00
04-20	4109710009	NEW ENGLAND TELEPHONE	02/19/84-03/18/84	FOR AT&T INFORMATION SYSTEMS	162.26
04-20	4109710007	Do	02/19/84-03/18/84	FOR N.E. TELEPHONE CHARGE	27.40
04-20	4109710013	Do	02/19/84-03/18/84	FOR N.E. TELEPHONE CHARGE	27.40
04-20	4109710028	Do	02/25/84-03/24/84	FOR AT&T INFORMATION SYSTEMS	24.68
04-20	4109710012	Do	02/25/84-03/24/84	FOR AT&T COMMUNICATIONS	3.90
04-20	4109710016	Do	04/02/84-07/01/84	FOR 3 MONTH SUBSCRIPTION	61.14
04-20	4109710015	NEW YORK TIMES	04/02/84-07/01/84	REIMB FOR OFFICIAL TRAVEL 60 MILES AT 20¢	39.00
		ROBERT W NORRIS	02/24/84		12.00



04-20	THE NEWS TRIBUNE	04/24/84-07/24/84	FOR THREE MONTH SUBSCRIPTION	19.50
04-23	HOUSE RECORDING STUDIO	03/01/84-03/31/84	OFFICIAL RECORDING SERVICES	7.00
04-26	POSTMASTER	03/22/84	EXPRESS	9.35
04-27	ALTY 10 PURCHASE STREET RE	04/01/84-04/30/84	RENT 154 NORTH MAIN ST FALL RIVER MA 02722	500.00
04-27	ST 437 CHERRY STREET WEST	04/01/84-04/30/84	RENT 437 CHERRY STREET WEST NEWTON MA 02165	1,427.60
04-27	8 NORTH MAIN REALTY TRUST	04/01/84-04/30/84	RENT 8 NORTH MAIN ST ATTLEBORO MA 02703	350.00
04-27	CHESPEAKE & POTOMAC TELEPHONE CO	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	104.65
04-27	Do	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	118.12
04-30	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84	CREDIT FOR 1983	2,100.92
04-30	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84		(18.86)
04-30	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/84-04/30/84		1,071.21
04-30	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84		48.75
05-03	J&K NEWS	04/09/84	FOR SCHEDULE CARDS	35.00
05-03	CANTRELL/CUTTER PRINTING, INC.	01/01/84-04/30/84	FOR DAILY BOSTON HERALD	35.00
05-03	BARNEY FRANK	04/09/84	FOR CONFERENCE BROCHURES	269.34
05-03	WESTERN UNION TELEGRAPH COMPANY	03/15/84	REIMBURSEMENT FOR TRAVEL WHILE IN DISTRICT BY CAR DUE TO DISABLED VEHICLE	70.00
05-04	C & P TELEPHONE	03/11/84	FOR 2 TELEGRAMS TO SOVIET UNION	6.50
05-04	DAVID R RAMAGE	03/11/84	FOR LONG DISTANCE TELEPHONE SERVICE - AT&T COMMUNICATIONS	66.25
05-04	EASTERN EDISON COMPANY	03/29/84-04/10/84	FOR 5,150 SCHEDULE CARDS	35.50
05-04	BARNEY FRANK	04/02/84	FOR ELECTRICITY IN FALL RIVER OFFICE	8.24
05-04	NEW ENGLAND TELEPHONE	03/06/84-04/05/84	REIMB FOR TRAVEL - MILEAGE OF 62.5 MILES @ 20 PER MILE	12.50
05-04	Do	03/06/84-04/05/84	FOR AT&T INFORMATION SYSTEMS	145.95
05-04	NEWTON CHRYSLER PLYMOUTH	03/06/84-04/05/84	FOR NE TELEPHONE CHARGE	35.85
05-04	SUPERINTENDENT OF DOCUMENTS	03/06/84-04/05/84	FOR CAR RENTAL BY CONGRESSMAN WHILE IN THE DISTRICT	146.63
05-08	C & P TELEPHONE	04/10/84	FOR STATISTICAL ABSTRACT FOR OFFICE USE	19.95
05-08	DOVER-SHERBORN SUB. PRESS	03/01/84-03/31/84	FOR AT&T COMMUNICATIONS	49.29
05-08	NEWTON CORNER NEWS	03/12/84-05/12/85	FOR ONE YEAR SUBSCRIPTION	11.15
05-11	DAVID ALMOND	04/02/84-04/29/84	FOR ONE YEAR SUBSCRIPTION	22.00
05-11	FRANK M. RILEY	04/01/84-04/30/84	FOR DAILY BOSTON GLOBE	7.15
05-11	BARNEY FRANK	04/13/84	CUSTODIAL SERVICES	75.00
05-11	JOSHUA KATHRIEL KOLTUN	04/26/84-04/28/84	AIRFARE FROM WASHINGTON TO PROVIDENCE	44.00
05-11	THE SUN CHRONICLE	02/16/84-02/16/85	REIMB FOR CRS SEMINAR	60.00
05-11	DAVID R RAMAGE	04/23/84-04/24/84	FOR ONE YEAR SUBSCRIPTION	85.80
05-11	ANNE LESLIE KELLY	04/13/84-04/22/84	FOR NEWS RELEASE & SCHEDULE CARDS	671.35
05-11	MASSACHUSETTS ELECTRIC	03/15/84-04/13/84	REIMB FOR MILEAGE 890 MILES @ 20 PLUS TOLLS	193.10
05-11	DOROTHY REICHARD	03/31/84	FOR ELECTRICITY IN ATTLEBORO OFFICE	13.62
05-11	WILLIAM FRANCIS WHITTY	04/01/84-04/30/84	REIMB FOR PAYING FOR RENTAL OF HALL FOR OPEN FORUM	57.00
05-11	DAVID ALMOND	03/01/84-03/31/84	REIMB FOR MILEAGE 300 MILES @ 20	60.00
05-11	FRANK M. RILEY	03/01/84-03/31/84	FOR CUSTODIAL SERVICES IN THE NEWTON OFFICE	75.00
05-15	POSTMASTER	03/15/84	EXPRESS MAIL	70.00
05-15	Do	04/26/84	EXPRESS MAIL	(9.35)
05-16	DAVID ALMOND	05/01/84	FOR WINDOW WASHING IN NEWTON OFFICE	50.00
05-16	SAVIN CORPORATION	02/29/84-04/02/84	FOR COPIER USAGE	61.58
05-16	BENCHMARK SYSTEMS	04/26/84	FOR COMPUTER RIBBONS	167.00
05-16	BARNEY FRANK	03/10/84	REIMBURSEMENT FOR GAS 60 MILES @ 20¢	12.00
05-16	Do	04/29/84-04/30/84	REIMBURSEMENT FOR MILEAGE 310 @ 20¢	62.00
05-16	Do	05/01/84	AIRFARE FROM BOSTON TO WASHINGTON	79.00
05-16	THE JEWISH ADVOCATE	01/01/84-01/01/85	FOR ONE YEAR SUB	15.00
05-17	NEW ENGLAND TELEPHONE	03/25/84-04/24/84	FOR AT&T INFORMATION SYSTEMS	44.06
05-17	Do	03/25/84-04/24/84	FOR AT&T COMMUNICATIONS	3.01
05-17	Do	03/25/84-04/24/84	FOR N.E. TELEPHONE SERVICE 674-3551	71.68
05-17	THE SEEKONK STAR	02/01/84-02/01/85	FOR ONE YEAR SUBSCRIPTION	7.00
05-17	WILLIAM FRANCIS WHITTY	03/01/84-03/31/84	200 MILES @ 20	40.00

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. BARNEY FRANK—Con.</b>						
05-17	4137220013	NEW ENGLAND TELEPHONE	03/19/84-04/18/84	AT&T INFORMATION SYSTEMS	71.52	
05-17	4137220011	Do	03/19/84-04/18/84	FOR AT&T COMMUNICATIONS	3.83	
05-17	4137220014	Do	03/19/84-04/18/84	AT&T COMMUNICATIONS	5.78	
05-17	4137220012	Do	03/19/84-04/18/84	FOR N.E. TELEPHONE CHARGES 226-4723	28.65	
05-17	4137220010	Do	03/19/84-04/18/84	FOR N.E. TELEPHONE SERVICE 226-4729	28.87	
05-29	4144620007	DAVID R RAMAGE	05/03/84	FOR CERTIFICATES GIVEN TO BOY SCOUTS	82.00	
05-29	4144620009	BARNEY FRANK	05/14/84	FOR ONE WAY TRAVEL FROM BOSTON TO WASHINGTON	46.00	
05-29	4144620006	MAPLEWOOD WINDOW & HOUSE CLEANING	01/06/84-04/27/84	FOR CUSTODIAL SERVICE IN ATTLEBORO OFFICE	119.00	
05-29	4144620008	THE PILOT PUBLISHING CO.	05/01/84-05/01/85	ENCLOSURE FOR ONE YEAR SUBSCRIPTION	11.00	
05-29	4147890203	ALTY. 10 PURCHASE STREET RE	05/01/84-05/30/84	RENT 154 NORTH MAIN ST FALL RIVER MA 02722	500.00	
05-29	4147890201	ST 437 CHERRY STREET TRUL	05/01/84-05/30/84	RENT 437 CHERRY STREET WEST NEWTON MA 02165	1,427.60	
05-29	4147890202	8 NORTH MAIN REALTY TRUST	05/01/84-05/30/84	RENT 8 NORTH MAIN ST ATTLEBORO MA 02703	350.00	
05-30	4146580016	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	122.44	
05-30	415080019	C & P TELEPHONE	03/31/84-04/30/84	FOR AT&T INFORMATION SYSTEMS	40.03	
05-30	415080018	Do	03/31/84-04/30/84	FOR CRP SERVICE	10.51	
05-30	415080014	EASTERN EDISON COMPANY	03/31/84-04/30/84	FOR ELECTRICITY IN FALL RIVER OFFICE	18.76	
05-30	415080016	BARNEY FRANK	04/10/84-05/10/84	FOR GAS REIMBURSEMENT FOR 49 MILES @ .20 PER MILE	9.80	
05-30	415080010	Do	04/20/84	REIMB FOR MILEAGE OF 333 MILES @ .20 PER MILE	66.60	
05-30	415080009	HELSINKI WATCH	05/12/84-05/20/84	FOR COPY OF DEBATE	5.00	
05-30	415080012	NEW ENGLAND TELEPHONE	04/06/84-05/05/84	FOR AT&T INFORMATION SYSTEMS SERVICE	145.95	
05-30	415080011	Do	04/06/84-05/05/84	FOR AT&T COMMUNICATIONS SERVICE	52.75	
05-30	415080015	Do	04/06/84-05/05/84	FOR NE TELEPHONE SERVICE	102.63	
05-30	4151500016	NEWTON CORNER NEWS	04/30/84-05/27/84	FOR DAILY BOSTON GLOBE	7.15	
05-30	4152900481	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	101.34	
05-31	4152900481	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84		2,237.45	
05-31	4153410030	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/84-05/31/84		172.25	
05-31	4153710005	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84		694.43	
06-05	4151610006	POSTMASTER	05/11/84	EXPRESS MAIL TO FALL RIVER OFFICE	9.35	
06-05	4151700006	C & P TELEPHONE	03/30/84-04/30/84	FOR AT&T LONG DISTANCE	48.93	
06-05	4151700008	FALL RIVER HERALD NEWS	06/01/84-06/01/85	FOR ONE YEAR SUBSCRIPTION	75.40	
06-05	4151700007	DOROTHY REICHARD	04/30/84	REIMB FOR 4 STAFF MEMBERS' MEALS DURING PROCUREMENT CONFERENCE RE: HOW TO DEAL WITH THE GOVERNMENT	40.00	
06-08	4159300010	BENCHMARK SYSTEMS	05/22/84	FOR 3 COMPUTER THIMBLES	60.50	
06-08	4159300012	DAVID ALMOND	05/01/84-05/31/84	FOR CUSTODIAL SERVICES IN NEWTON OFFICE	75.00	
06-08	4159300013	FRANK M. RILEY	05/01/84-05/31/84	FOR CUSTODIAL SERVICES IN FALL RIVER OFFICE	70.00	
06-08	4159300011	MASSACHUSETTS ELECTRIC	04/13/84-05/15/84	FOR ELECTRICITY IN ATTLEBORO OFFICE	12.94	
06-12	4163400015	JOHN E. COURTHNEY	05/29/84	REIMB FOR TRAVEL WHILE ON OFFICIAL BUSINESS	7.75	
06-12	4163400017	BARNEY FRANK	05/26/84	CABFARE FROM LOGAN AIRPORT TO NEWTON	22.00	
06-12	4163400018	Do	05/26/84-05/30/84	REIMB FOR MILEAGE 312 MILES @ .20	62.40	
06-12	4163400016	Do	05/26/84-05/30/84	FOR AIRFARE FROM WASHINGTON TO BOSTON	88.00	
06-12	4163400014	NORTHEAST MIDWEST CONGRESSIONAL COALITION	01/01/84-12/31/84	FOR ANNUAL DUES	150.00	
06-12	4163400014	DAVID R RAMAGE	05/29/84	FOR 10,000 NOTE SHEETS	178.50	
06-12	4163400015	BARNEY FRANK	06/01/84	FOR AIRFARE FROM WASHINGTON TO PROVIDENCE	145.00	
06-12	4163400016	Do	06/03/84	FOR AIRFARE FROM NEWARK TO WASHINGTON	70.00	



06-12	4163460018	NEW ENGLAND TELEPHONE	04/19/84-05/18/84	FOR AT&T INFORMATION SYSTEMS	71.52
06-12	4163460017	Do	04/19/84-05/18/84	FOR N.E. TELEPHONE CHARGES	28.32
06-18	4165500004	BARNEY FRANK	04/21/84	AIR FARE FROM BOSTON TO WASHINGTON	170.00
06-18	4165500002	NEW ENGLAND TELEPHONE	04/21/84	FOR N.E. TELEPHONE SERVICE	27.40
06-18	4165500003	SAVIN CORPORATION	09/30/83-12/31/83	FOR COPIER USAGE	295.73
06-18	4166520002	J&K NEWS	05/01/84-06/30/84	FOR DAILY BOSTON HERALD	17.50
06-18	4166520004	NEW ENGLAND TELEPHONE	04/25/84-05/24/84	FOR AT&T INFORMATION SYSTEMS	44.06
06-18	4166520005	Do	04/25/84-05/24/84	FOR AT&T COMMUNICATIONS	1.90
06-18	4166520003	Do	04/25/84-05/24/84	FOR N.E. TELEPHONE CHARGES	66.44
06-18	4166520006	MICHAEL ANTHONY VIEIRA	05/29/84	REIMB FOR BUS FARE WHILE ON OFFICIAL BUSINESS	4.50
06-20	4167850004	DOROTHY REICHARD	03/15/84-05/18/84	OFFICE SUPPLIES	8.17
06-20	4167850003	Do	04/06/84	CATER FOR CONGRESSMAN'S CHAIR IN NEWTON OFFICE	3.50
06-20	4167850001	Do	05/08/84	REIMBURSEMENT FOR POSTAGE	2.06
06-20	4167850002	Do	06/03/84	REIMBURSEMENT FOR PARKING FOR CONGRESSMAN'S CAR AT LOGAN AIRPORT	15.00
06-25	4172660016	BENCHMARK SYSTEMS	06/07/84	FOR PRINTER SUPPLIES	329.00
06-26	4172820004	CITY OF FALL RIVER	05/12/84	FOR RENTAL OF AUDITORIUM FOR PUBLIC FORUM	25.84
06-26	4172820007	BARNEY FRANK	06/08/84-06/11/84	REIMBURSEMENT FOR MILEAGE 156 MILES @ 20c	31.20
06-26	4172820006	Do	06/11/84	AIRFARE FROM BOSTON TO WASHINGTON	43.00
06-26	4172820009	MASSACHUSETTS POLITICAL ALMANAC	06/03/84	FOR TWO ALMANACS FOR WASHINGTON AND NEWTON USE	42.00
06-26	4172820005	NATICK BULLETIN	07/07/84-07/07/85	FOR ONE YEAR SUBSCRIPTION	15.00
06-26	4172820008	SAVIN CORPORATION	01/01/84-05/22/84	FOR COPIER USAGE	183.50
06-27	4179500022	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	101.65
06-27	4179800022	Do	04/01/84-04/30/84	LOCAL TELEPHONE CHARGE	122.68
06-28	4174560015	DOUG CANN	06/08/84-06/11/84	P/T AIR FARE FROM WASHINGTON TO BOSTON	86.00
06-28	4174560016	NEWTON CORNER NEWS	05/28/84-06/24/84	FOR DAILY BOSTON GLOBE	7.15
06-28	4174530015	C & P TELEPHONE	04/30/84-05/30/84	FOR TELEPHONE EQUIPMENT	40.00
06-28	4174630014	Do	04/30/84-05/30/84	FOR TELEPHONE SERVICE	10.81
06-28	4174630013	DAVID R RAMAGE	06/08/84	FOR 550 DEAR COLLEAGUES	10.90
06-28	4174630016	EASTERN EDISON COMPANY	05/10/84-06/08/84	FOR ELECTRICITY IN FALL RIVER OFFICE	19.15
06-28	4179890203	ALTY 10 PURCHASE STREET RE	06/01/84-06/30/84	RENT 154 NORTH MAIN ST FALL RIVER MA 02722	500.00
06-28	4179890201	ST 437 CHERRY STREET TRU	06/01/84-06/30/84	RENT 437 CHERRY STREET WEST NEWTON MA 02165	1,427.60
06-28	4179890202	8 NORTH MAIN REALTY TRUST	06/01/84-06/30/84	RENT 8 NORTH MAIN ST ATTLEBORO MA 02703	350.00
06-29	4178440006	NEW ENGLAND TELEPHONE	05/06/84-06/05/84	FOR AT&T INFORMATION SYSTEMS	145.95
06-29	4178440007	Do	05/06/84-06/05/84	FOR AT&T COMMUNICATIONS	23.96
06-29	4178440005	Do	05/06/84-06/05/84	FOR N.E. TELEPHONE CHARGES	119.05
06-30	41819000484	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84		2,210.97
06-30	4184320005	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84		( 52.90)
06-30	4184420015	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/84-06/30/84		19.50

## EXPENDITURES FOR 2ND QUARTER

## SALARIES

LBJ INTERNS ..... 930.00  
MEMBERS CLERK HIRE ..... 97,420.39

## EXPENSES

OFFICIAL EXPENSES OF MEMBERS

23,802.66  
**122,153.05**

TOTAL

## OFFICE OF THE HON. WEBB FRANKLIN

## SALARIES

ANTHONY SARAH YOUNG ..... 2,889.00  
BUFORD, PIERCE DAGGETT ..... 4,333.50  
CALLICOTT, WILLIAM E, JR ..... 6,520.84  
CONNELL, SUSAN V ..... 930.00

04/01/84-05/31/84 STAFF ASSISTANT  
04/01/84-06/30/84 CHIEF CASEWORKER  
04/01/84-06/30/84 PRESS AIDE  
06/01/84-06/30/84 LBJ CONGRESSIONAL INTERN

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. WEBB FRANKLIN—Con.</b>						
		COVINGTON, DANA BRUCE, SR.	04/01/84-06/30/84	DISTRICT DIRECTOR	7,008.51	
		CRUMP, WILLIAM BELL, III	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT	11,000.00	
		FOUCHE, ANNE J.	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	4,815.00	
		FRITTS, KIMBERLEY	04/01/84-05/31/84	PART-TIME EMPLOYEE	1,765.50	
		Do	06/01/84-06/30/84	STAFF ASSISTANT	930.00	
		GEE, MARY ANNE	04/01/84-06/30/84	ASSISTANT PRESS SECRETARY	5,315.01	
		JEFFREYS, RETHA SLAY	04/01/84-06/30/84	EXECUTIVE ASSISTANT	8,025.00	
		KENNEDY, JIMMY DERRICK	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	4,458.33	
		LORD, MONA LISA	06/01/84-06/30/84	PART-TIME EMPLOYEE	1,023.00	
		MCCOOL, SARAH B.	04/01/84-06/30/84	DISTRICT ASSISTANT	2,568.00	
		MCGEE, VIRGINIA LOIS	04/01/84-06/30/84	RECEPTIONIST	4,681.26	
		NAYLOR, FRANK WESLEY, III	05/10/84-05/31/84	PART-TIME EMPLOYEE	630.00	
		Do	06/01/84-06/30/84	STAFF ASSISTANT	900.00	
		NELSON, GAN	04/01/84-06/30/84	DISTRICT OFFICE ASSISTANT	3,244.50	
		ROBBINS, EDWINA MCCABLEY	04/01/84-06/30/84	STAFF ASSISTANT/RECEPTIONIST	4,012.50	
		ROBERTSON, SUSAN COOKE	06/01/84-06/30/84	TEMPORARY EMPLOYEE	930.00	
		SALMON, SARA GRACE	06/01/84-06/30/84	TEMPORARY EMPLOYEE	930.00	
		WILHITE, CYNTHIA JEAN	04/01/84-06/30/84	SHARED EMPLOYEE	300.00	
		WILLIAMS, NEY	04/01/84-06/30/84	STAFF ASSISTANT	5,348.99	
		ZAKRZESKI, PAULETTE H.	04/01/84-06/30/84	LEGISLATIVE DIRECTOR	8,078.49	
<b>EXPENSES</b>						
04-04	4090610029	POSTMASTER	03/13/84	200 20 CENT STAMPS FOR OUR DC OFFICE	40.00	
04-09	4094320025	WEBB FRANKLIN	03/23/84	AIRFARE FROM WASHINGTON TO MEMPHIS	90.00	
04-09	4094320028	Do	03/25/84	MEAL, WESTERN SIZZLIN, GRENADA, MS	11.80	
04-09	4094320026	Do	03/25/84	PURCHASE OF GASOLINE CHEVRON, GREENWOOD, FOR LEASED CAR	30.00	
04-09	4094320027	Do	03/25/84	CAB FARE FROM AIRPORT	8.00	
04-10	4097300008	VICKSBURG EVENING POST	04/11/84-04/11/85	ONE YR SUBSCRIPTION FOR DC OFFICE	66.00	
04-10	4097300009	NEY WILLIAMS	02/29/84	OFFICIAL TRAVEL, GREENWOOD, WINOA, FROM VICKSBURG & RETURN, 248 MI @ 24¢	59.52	
04-12	4102860004	DANA BRUCE COVINGTON	03/01/84-03/31/84	OFFICIAL TRAVEL IN AND OUT OF 2ND CONGRESSIONAL DISTRICT 1124 MILES	269.76	
04-13	4102830013	WEBB FRANKLIN	03/19/84	PURCHASE OF GASOLINE AMOCO, JITNEY, GREENWOOD	20.00	
04-13	4102830012	Do	03/19/84	OVERNIGHT LODGING, SHERATON AIRPORT-MEMPHIS	31.74	
04-13	4102830010	Do	03/25/84-03/30/84	AIRFARE FROM MEMPHIS TO WASHINGTON AND RETURN	180.00	
04-13	4102830011	Do	03/30/84	PURCHASE OF GASOLINE, TRIP (EXXON)	20.00	
04-13	4102830014	GSA, OAD, FINANCE DIVISION	09/22/83	DELINQUENT AMOUNT FOR OUR FTS IN GREENWOOD, MS	28.95	
04-13	4102830015	Do	03/22/84	DELINQUENT AMOUNT FOR OUR FTS IN GREENWOOD, MS	813.73	
04-19	4104640001	SOUTH CENTRAL BELL	03/23/84-04/22/84	AT&T ITEMIZED CALLS	2.77	
04-19	4104640002	Do	03/23/84-04/22/84	AT&T MONTHLY EQUIPMENT	2.50	
04-19	4104640005	Do	03/23/84-04/22/84	SOUTH CENTRAL BELL MONTHLY SERVICE	79.18	
04-19	4104640004	Do	03/25/84-04/24/84	AT&T MONTHLY EQUIPMENT	145.40	
04-19	4104640004	Do	03/25/84-04/24/84	SOUTH CENTRAL BELL MONTHLY SERVICE	190.99	
04-19	4108350013	WEBB FRANKLIN	04/06/84	TAXICAB FARE TO AIRPORT	13.00	
04-19	4108350011	Do	04/06/84	AIRFARE FROM WASHINGTON TO MEMPHIS & RETURN	270.00	
04-19	4108350012	Do	04/08/84-04/09/84	PURCHASE OF GASOLINE SHELL, TEXACO	46.35	



1,456.69

MONTHLY COMPUTER CHGS FOR OUR DC OFFICE	1,456.69
CLIPS FOR MARCH	54.50
OFFICIAL RECORDING SERVICES	345.50
24,500 NEWSLETTERS	773.00
AT&T INFORMATION SYSTEMS	2.50
SOUTH CENTRAL BELL MONTHLY	50.81
TELEGRAMS FOR OUR DC OFFICE	9.45
RENT 1720 CLAY STREET VICKSBURG, MS 39180	150.00
RENT 207 N MADISON KOSCIUSKO, MS 39090	60.00
LOCAL EQUIPMENT CHARGE	138.15
LOCAL TELEPHONE SERVICE	106.90
	2,575.87
	27.30
	195.10
SUBSCRIPTION TO NEWSPAPER FOR VICKSBURG DISTRICT OFFICE	10.00
OFFICIAL TRAVEL IN & OUT OF DISTRICT, 365 MI @ 24¢	87.60
LODGING, HOLIDAY INN JACKSON, MS	37.10
AUTOMOBILE LEASED FOR OFFICIAL TRAVEL	630.86
CONVERSION OF FILE TO MICROFICHE JOB 41778, CUST 56875	83.00
SOUTH CENTRAL BELL MONTHLY SERVICE WATS USAGE-GREENWOOD	868.46
AT&T INFORMATION SYSTEMS	2.50
SOUT CENTRAL BELL MONTHLY SERVICE-KOSCIUSKO	38.31
COFFEE FOR OUR GUESTS AND CONSTITUENTS	39.88
LABELS ON #10 ENVELOPES	30.61
COFFEE FOR OUR GUESTS & CONSTITUENTS - GREENWOOD	28.95
C&P TELEPHONE COMPANY LONG DISTANCE	39.71
AT&T COMMUNICATIONS	5.22
C&P TELEPHONE SERVICE	29.90
AT&T INFORMATION SYSTEMS EQUIPMENT, ETC.	147.86
ATS CHARGES FOR OUR GREENWOOD DISTRICT OFFICE	161.10
LABELS ON #10 ENVELOPES - 2 ORDERS	151.17
AIR FARE FROM WASH TO JACKSON, MS AND FROM MEMPHIS TO WASHINGTON 449 (LESS REFUND) 5873 945	336.00
351.	
AIRFARE FROM WASHINGTON TO MEMPHIS & RTN.	180.00
OFFICIAL TRAVEL IN AND OUT OF DISTRICT 505 MILES.	121.20
FOOD	41.16
LODGING, RAINTREE INN, COLORADO SPRINGS, CO AIR FORCE ACADEMY LEGISLATIVE WORKSHOP	90.81
ATTENDANCE FEES IN CONJUNCTION WITH THE CRS ADVANCED LEGISLATIVE INST.	60.00
3,000 AG REPORTS, 3,000 SENIOR CITIZENS REPORTS	206.00
TRAVEL IN THE DISTRICT 330.2 MILES @ \$.24	79.25
MILEAGE OCCURRED IN AND OUT OF DISTRICT	291.60
MOTEL EXPENSE	26.80
FOOD, DENNEY'S RESTAURANT, JACKSON, CONSTITUENT, DR DAVID KEDDY, CITIZENSHIP MATTER (GREENWOOD, MS)	34.79
HOLIDAY INN OF VICKSBURG, SPEECH, ROTARY CLUB	51.48
PURCHASE OF GASOLINE UNION 76, GREENWOOD	20.83
PURCHASE OF GASOLINE PIONEER OIL CO, GREENWOOD	20.00
AIR FARE FROM WASHINGTON TO MEMPHIS AND RETURN	180.00
AT&T INFORMATION SYSTEMS ITEMIZED CALLS	2.53
AT&T INFORMATION SYSTEMS EQUIPMENT	2.50
SOUTH CENTRAL BELL CHARGES	68.96
AT&T INFORMATION SYSTEMS CHARGES	146.89
SOUTH CENTRAL BELL CHARGES	186.12
AT&T INFORMATION SYSTEMS CHARGES	2.50
SOUTH CENTRAL BELL CHARGES	41.14
TELEGRAMS FOR OUR DC OFFICE	275.80

03/30/84	LSW, INC.	4108350009	04-19
03/28/84	MAGNOLIA CLIPPING SERVICE	4108350010	04-19
03/01/84-03/31/84	HOUSE RECORDING STUDIO	4108520038	04-23
04/07/84	NINA O MAY	4111840004	04-25
03/29/84-04/28/84	SOUTH CENTRAL BELL	4111840001	04-25
03/29/84-04/28/84	Do	4111840002	04-25
03/31/84	WESTERN UNION TELEGRAPH COMPANY	4111840003	04-25
04/01/84-04/30/84	JOHN F. GUSSIO, JR.	4116890005	04-27
04/01/84-04/30/84	S & W ENTERPRISES	4116890204	04-27
02/01/84-02/29/84	CHESAPEAKE & POTOMAC TELEPHONE CO	4118630014	04-27
02/01/84-02/29/84	Do	4118810030	04-27
04/01/84-04/30/84	(EQUIPMENT ALLOWANCE CHARGED)	4121900113	04-30
04/01/84-04/30/84	(PHOTOGRAPHIC SERVICES CHARGED)	4122570021	04-30
04/01/84-04/30/84	(STATIONERY ALLOWANCE CHARGED)	4122650027	04-30
03/01/84-03/31/84	THE PORT GIBSON REVELLE	4116820012	05-03
03/15/84-03/16/84	PIERCE DAGGETT BUFORD	4117300002	05-03
04/14/84	Do	4117300001	05-03
04/01/84-04/30/84	DELTA CHEVROLET COMPANY	4117300004	05-03
04/01/84-04/30/84	LSW, INC.	4117300003	05-03
04/01/84-04/30/84	SOUTH CENTRAL BELL	4117300006	05-03
04/07/84-05/06/84	Do	4117300008	05-03
04/16/84	Do	4117300007	05-03
03/20/84	STANDARD COFFEE SERVICE	4117300009	05-03
04/18/84	THOMAS J LANKFORD	4123440018	05-03
03/01/84-03/31/84	AAA COFFEE SERVICE	4123440020	05-03
03/01/84-03/31/84	C & P TELEPHONE	4123440019	05-03
03/01/84-03/31/84	Do	4123440016	05-03
04/22/84	Do	4123440015	05-03
04/05/84-04/10/84	GSA, OAD, FINANCE DIVISION	4123440026	05-03
04/13/84-04/25/84	THOMAS J LANKFORD	4123620001	05-08
04/27/84-04/30/84	WEBB FRANKLIN	4124210011	05-09
04/03/84-04/26/84	Do	4130330001	05-11
04/25/84-04/28/84	NEY WILLIAMS	4130640004	05-11
04/25/84-04/28/84	MARY ANNE GEE	4130350012	05-15
04/25/84-04/28/84	Do	4130350011	05-15
04/26/84-04/28/84	PAULETTE H ZAKRESKI	4130350010	05-15
04/25/84	NINA O MAY	4131400016	05-15
04/01/84-04/30/84	SARAH YOUNG ANTHONY	4131830013	05-15
04/01/84-04/30/84	DANA BRUCE COVINGTON	4131830012	05-15
04/13/84	Do	4131830011	05-15
04/13/84	WEBB FRANKLIN	4131830009	05-15
04/18/84-04/19/84	Do	4131830007	05-15
04/25/84	Do	4131830008	05-15
04/28/84	Do	4131830010	05-15
05/04/84-05/07/84	Do	4135840005	05-16
04/23/84-05/22/84	SOUTH CENTRAL BELL	4135840009	05-16
04/23/84-05/22/84	Do	4135840004	05-16
04/23/84-05/22/84	Do	4135840003	05-16
04/25/84-05/24/84	Do	4135840002	05-16
04/25/84-05/24/84	Do	4135840001	05-16
04/29/84-05/28/84	Do	4135840008	05-16
04/29/84-05/28/84	Do	4135840007	05-16
04/30/84	WESTERN UNION	4135840006	05-16

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>					
<b>OFFICE OF THE HON. WEBB FRANKLIN—Con.</b>					
05-17	4136540031	HOUSE RECORDING STUDIO	04/01/84-04/30/84	OFFICIAL RECORDING SERVICES	382.50
05-17	4132200015	THOMAS J LANKFORD	04/17/84-04/24/84	XEROX LETTER XEROX REPORT - 2/S	37.75
05-24	4143310009	WEBB FRANKLIN	04/30/84	PURCHASE OF GASOLINE, SHELL GREENWOOD	24.58
05-24	4143310010	Do	05/06/84	PURCHASE OF GASOLINE, ONE STOP, GREENWOOD	10.00
05-24	4143310012	Do	05/11/84	MEAL, ONE BEALE, ST. MEMPHIS	20.75
05-24	4143310018	Do	05/11/84	AIRFARE FROM WASHINGTON TO MEMPHIS & RTN	180.00
05-24	4143310011	Do	05/11/84-05/14/84	PURCHASE OF GASOLINE, CLARKS 76, GREENWOOD	23.65
05-29	4147890205	JOHN F. GUSSIO, JR.	05/01/84-05/30/84	RENT 1720 CLAY STREET VICKSBURG, MS 39180	150.00
05-29	4147890204	S & M ENTERPRISES	05/01/84-05/30/84	RENT 207 N. MADISON KOSCIUSKO, MS 39090	60.00
05-30	4146430007	GSA, OAD, FINANCE DIVISION	05/01/84-05/30/84	FTS IN OUR GREENWOOD, MS DISTRICT OFFICE 406197	161.10
05-30	4146430005	SOUTH CENTRAL BELL	05/07/84-06/06/84	AT&T INFORMATION SYSTEMS MONTHLY EQUIPMENT	2.50
05-30	4146430006	Do	05/07/84-06/06/84	SOUTH CENTRAL BELL MONTHLY SERVICE	39.38
05-30	4146510001	NEW WILLIAMS	05/08/84	OFFICE HOURS IN YAZOO COUNTY (SATARTIA/BENTONIA/YAZOO CITY & BENTON) - 120 MILES	28.80
05-30	4146510002	Do	05/17/84	OFFICE HOURS IN SHARKEY COUNTY (ROLLING FORK & ANGUILLA) - 110 MILES	26.40
05-30	4146560008	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	147.27
05-30	4151420008	Do	03/01/84-03/31/84	G&P TELEPHONE COMPANY LONG DISTANCE	103.59
05-31	4144330027	C & P TELEPHONE	04/01/84-04/30/84	AT&T COMMUNICATION LONG DISTANCE	122.02
05-31	4144330028	Do	04/01/84-04/30/84	C&P TELEPHONE COMPANY SERVICE	16.13
05-31	4144330007	Do	04/01/84-04/30/84	AT&T INFO SYSTEMS EQUIPMENT	30.03
05-31	4144330006	Do	04/01/84-04/30/84	AUTO LEASE FOR OFFICIAL USE	120.10
05-31	4144330010	DELTA CHEVROLET COMPANY	05/14/84-06/14/84	MONTHLY COMPUTER SERVICE	1,462.69
05-31	4144330013	LSW, INC.	05/10/84	NAMES AND ADDRESSES INTO LMS FILE	6.82
05-31	4144330014	Do	05/14/84	CLIPPING SERVICE FOR APRIL	73.75
05-31	4144330012	MAGNOLIA CLIPPING SERVICE	04/01/84-04/30/84	SOUTH CENTRAL BELL MONTHLY SERVICE, GREENWOOD, WATS USAGE	791.66
05-31	4144330005	SOUTH CENTRAL BELL	05/01/84-05/31/84	COFFEE FOR OUR GUESTS & CONSTITUENTS IN DC OFFICE	39.88
05-31	4144330011	STANDARD COFFEE SERVICE	05/15/84		2,558.25
05-31	4152900111	EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84		16.25
05-31	4153410031	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/84-05/31/84		598.93
05-31	4153710027	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84		40.00
06-05	4151610007	POSTMASTER	05/16/84	200 20 STAMPS FOR OUR DC OFFICE	310.00
06-05	4152460018	THOMAS J LANKFORD	05/01/84	CERTIFICATES - 2/C - T/S	359.45
06-05	4156510002	LSW, INC.	05/25/84	LASER CERTIFICATES, JOB 50128 - CUSTOMER 56875	63.00
06-06	4156510001	MAGNOLIA CLIPPING SERVICE	05/01/84-05/31/84	CLIPS FOR MONTH OF MAY	15.00
06-12	4163400019	THE PRICE WORLD & SOYBEAN NEWS	06/05/84-06/05/85	ONE YEAR SUBSCRIPTION FOR DC OFFICE	235.68
06-12	4163460019	DANA BRUCE COVINGTON	05/01/84-05/31/84	OFFICIAL TRAVEL IN & OUT OF DISTRICT DURING MONTH OF MAY	133.00
06-12	4163460020	NINA O MAY	05/30/84	MAY AGRICULTURE REPORT	180.00
06-18	4166520007	WEBB FRANKLIN	05/25/84-06/06/84	AIR FARE FROM WASHINGTON TO MEMPHIS AND RETURN (5873 950 276)	18.45
06-18	4166520008	Do	06/06/84	PURCHASE OF GASOLINE, TUCKER INC, GREENWOOD, MS (5776598)	162.30
06-18	4166520009	WESTERN UNION	05/31/84	TELEGRAMS FOR OUR DC OFFICE	359.00
06-18	4166520010	PAULETTE H ZAKRESKI	05/26/84-06/03/84	R/T AIR FARE WASH, DC/COLUMBUS, MS - OFCL TRIP TO DIST OGC & TO ATTEND MTG OF THE DELTA COUNCIL	20.00
06-18	4166520011	Do	05/30/84-05/31/84	ATTEND MEETING OF THE DELTA COUNCIL IN DISTRICT (AGRICULTURE DIRECTOR)	31.39
06-18	4166530001	THOMAS J LANKFORD	05/01/84-05/31/84	LABELS #10 ENVELOPES	1,440.50
06-19	4165620001	LSW, INC.	05/01/84-05/31/84	COMPUTER SERVICES	4.81
06-19	4165620006	SOUTH CENTRAL BELL	05/23/84-06/22/84	AT&T COMMUNICATIONS TOLL CHARGES	





## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. BILL FRENZEL—Con.</b>						
		DORSEY, CYNTHIA L.....	04/01/84-06/30/84	COMPUTER SPECIALIST.....	3,125.01	
		DRISCOLL, ELIZABETH C.....	05/21/84-06/30/84	LBI CONGRESSIONAL INTERN.....	1,000.00	
		DUXBURY, MARGARET L.....	04/01/84-06/30/84	LEGISLATIVE ASSISTANT.....	3,825.00	
		EVELAND, PATRICIA C.....	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT.....	10,200.00	
		GLASEMANN, CHRISTOPHER D.....	04/01/84-05/31/84	D.C. INTERN.....	1,500.00	
		GUDEIRA, MARGARET A.....	04/01/84-06/30/84	DISTRICT OFFICE ASSISTANT.....	2,400.00	
		HARTWELL, CHARLES B.....	06/04/84-06/30/84	D.C. INTERN.....	675.00	
		HASTINGS, WAUREEN C.....	04/01/84-06/30/84	STAFF ASSISTANT.....	300.00	
		HOFMAN, STEVEN.....	06/01/84-06/30/84	SHARED EMPLOYEE.....	762.50	
		JONES, DAVID S.....	06/05/84-06/30/84	STAFF ASSISTANT.....	650.00	
		KINGSLEY, DENNIS K.....	05/01/84-06/30/84	STAFF ASSISTANT.....	1,500.00	
		KORENGOLD, MICHAEL A.....	05/21/84-06/30/84	STAFF ASSISTANT.....	800.00	
		LAMBERT, SCOTT.....	04/01/84-06/30/84	LEGISLATIVE ASSISTANT.....	2,859.17	
		MACK, LISA K.....	06/04/84-06/30/84	D.C. INTERN.....	675.00	
		NELSON, MARLYS J.....	04/01/84-06/30/84	OFFICE MANAGER.....	5,700.00	
		OBERHELMAN, DIANE L.....	04/01/84-05/31/84	STAFF ASSISTANT.....	1,500.00	
		PASEK, MYRA J.....	04/01/84-05/31/84	D.C. INTERN.....	1,500.00	
		ROSENAUER, DAVID B.....	04/01/84-06/30/84	SENIOR LEGISLATIVE ASSISTANT.....	7,791.67	
		ROSS, CHRISTOPHER J.....	04/01/84-06/30/84	LEGISLATIVE ASSISTANT.....	3,699.99	
		SAUNDERS, A IRIS.....	04/01/84-06/30/84	DISTRICT REPRESENTATIVE.....	6,999.99	
		SPONEM, PATRICIA.....	04/01/84-06/30/84	CASEWORKER.....	4,550.01	
		VAN DER MEID, THEODORE J.....	05/01/84-05/31/84	SHARED EMPLOYEE.....	791.66	
		WATKINS, BLANCHE D.....	04/01/84-06/30/84	SENIOR COMPUTER SPECIALIST.....	5,000.01	
<b>EXPENSES</b>						
04-19	4103830008	DAVE ROSENAUER.....	03/02/84	REIMBURSEMENT FOR GASOLINE FOR BORROWED AUTO.....	18.00	
04-19	4103830007	Do.....	03/02/84-03/05/84	REIMBURSEMENT FOR TRIP EXPENSES WHILE ON OFCL CONGRESSIONAL BUSINESS TO MINNEAPOLIS AND RETURN-AIRFARE.....	238.00	
04-19	4103830009	THOMAS J LANKFORD.....	03/06/84	PRINT NEWSLETTER.....	952.22	
04-19	4103830011	Do.....	03/14/84-03/16/84	PRINTING COSTS FOR NEWSLETTER AND CHARGE FOR APPLICATION OF LABELS.....	1,424.22	
04-19	4103830012	Do.....	03/28/84	PRINTING COSTS FOR FOLLOW-UP LETTERS (SIGS).....	33.00	
04-19	4103830010	Do.....	03/28/84	PRINT SENIOR CITIZEN BOOKLETS.....	697.40	
04-20	4109400016	BILL FRENZEL.....	03/15/84-04/07/84	MISC. EXPS. - PHONE CALLS, NEWSPAPERS, PARKING FEES INCURRED WHILE ON OFFICIAL BUSINESS IN DISTRICT.....	22.10	
04-20	4109400015	Do.....	04/05/84-04/07/84	R/T AIRFARE DC-MPLS-DC ON OFFICIAL BUSINESS IN DISTRICT; MILEAGE - 15 MI TO D.C. AIRPORT.....	241.60	
04-20	4109400017	Do.....	04/09/84	MILEAGE TO FEDERAL ELECTION COMMISSION FOR MEETING WITH COMMISSIONERS 7 MI @ .24.....	1.68	
04-20	4109410004	Do.....	03/15/84-03/17/84	ROUND TRIP AIRFARE DC-MPLS-DC TO DISTRICT ON OFFICIAL BUSINESS; MILEAGE - 5 MI @ .24 TO D.C. AIRPORT.....	239.20	
04-20	4109410008	Do.....	03/17/84	TAXI TO WASH RESIDENCE FROM AIRPORT.....	13.00	
04-20	4109410005	Do.....	03/20/84-03/21/84	ROUND TRIP AIRFARE DC-MPLS-DC TO DISTRICT ON OFFICIAL BUSINESS; CAB TO AIRPORT FROM MPLS RES.....	228.00	
04-20	4109410007	Do.....	03/30/84-03/31/84	ROUND TRIP AIRFARE DC-MPLS-CHICAGO-DC ON OFFICIAL BUSINESS 15 MILES TO D.C. AIRPORT @ .24.....	381.60	
04-20	4109410006	Do.....	03/31/84	MEAL EXPENSE, DAKOTA COUNTY TOWNSHIP OFFICIALS MEETING.....	5.00	
04-25	4111530013	C & P TELEPHONE.....	02/01/84-02/28/84	LONG DISTANCE SERVICE FOR MONTH OF FEBRUARY FOR OFFICIAL CALLS.....	77.52	
04-25	4111530018	Do.....	02/01/84-02/29/84	DATA/COMPUTER SERVICES TELEPHONE FOR MONTH OF FEBRUARY (AT&T SERVICES PORTION).....	112.78	



04-25	4111530017	Do	02/01/84-02/29/84	DATA/COMPUTER SERVICES TELEPHONE FOR MONTH OF FEBRUARY (C&P SERVICE PORTION)	22.14
04-25	4111530014	GSA, OAD, FINANCE DIVISION	01/22/84	FIS LINE CHARGES FOR DISTRICT OFFICE	295.13
04-25	4111530015	Do	02/22/84	FIS LINE CHARGES FOR DISTRICT OFFICE	295.85
04-25	4111530016	Do	03/22/84	FIS LINE CHARGES FOR DISTRICT OFFICE	295.45
04-25	4111530009	HAVA JAVA COFFEE COMPANY	03/08/84	COFFEE SERVICE FOR OFFICE VISITORS	117.42
04-25	4111530010	NORTHWESTERN BELL	12/22/83-01/21/84	PHONE SERVICE FOR DISTRICT OFFICE	287.93
04-25	4111530008	THE MIT PRESS	03/20/84	TRADE POLICY IN THE 80'S BOOK FOR LEGISLATIVE ASSISTANT	36.82
04-25	4111530011	WESTERN UNION	01/01/84-01/31/84	TELEGRAMS FOR OFFICIAL CONGRESSIONAL BUSINESS FOR JANUARY 1984	65.65
04-25	4111530012	Do	02/01/84-02/29/84	TELEGRAMS FOR OFFICIAL CONGRESSIONAL BUSINESS FOR FEBRUARY 1984	74.63
04-27	4116890206	DOLAN, SEXTON & HEIM REALTY CO.	02/01/84-02/29/84	RENT 8120 PENN AVE SOUTH BLOOMINGTON, MN	1,530.90
04-27	4118530025	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	275.78
04-27	4118850008	Do	02/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	260.14
04-30	4121900152	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84		1,459.80
04-30	4122650006	(STATIONERY ALLOWANCE CHARGED)	04/01/84-01/31/84		578.93
05-03	4117310009	AT&T INFORMATION SYSTEMS	01/01/84-01/31/84	TELEPHONE EQUIPMENT CHGS FOR DISTRICT OFFICE FOR JANUARY	150.50
05-03	4117310008	Do	02/01/84-02/29/84	EQUIPMENT CHGS FOR DIST OFFICE TELEPHONE SERVICE FOR FEBRUARY	150.50
05-03	4117310005	NORTHWESTERN BELL	01/22/84-02/21/84	DISTRICT OFFICE TELEPHONE CHGS FOR FEB	243.63
05-03	4117310006	Do	02/25/84-03/26/84	CHGS FOR TELEGRAMS FOR MARCH AND DIRECTORY ASSISTANCE BILLINGS	242.73
05-03	4117310006	Do	02/01/84-04/30/84	EQUIPMENT CHARGES FOR BLOOMINGTON DISTRICT OFFICE	38.00
05-11	4129410008	AT&T INFORMATION SYSTEMS	02/18/84	OFFICE SUPPLIES FOR OFFICIAL CONGRESSIONAL USE IN BLOOMINGTON DISTRICT OFFICE	155.31
05-11	4129410007	GSA, OAD, FINANCE DIVISION	01/01/84-03/31/84	REIMB FOR MILEAGE FOR ATTENDING MEETINGS ON OFFICIAL CONGRESSIONAL BUSINESS	89.83
05-15	4130350016	MAYBETH CHRISTENSEN	01/01/84-03/31/84	REIMB FOR PARKING WHILE ATTENDING OFFICIAL CONGRESSIONAL MEETINGS AWAY FROM OFFICE	289.20
05-15	4130350013	Do	01/01/84-03/31/84	REIMB FOR MEALS WHILE ATTENDING OFFICIAL CONGRESSIONAL BUSINESS	14.85
05-15	4130350013	Do	01/01/84-03/31/84	REIMB FOR COFFEE FOR VISITORS TO BLOOMINGTON OFFICE	31.00
05-15	4130350013	Do	01/01/84-03/31/84	MILEAGE WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	111.00
05-15	4130350018	IRIS SAUNDSON	01/01/84-03/31/84	REIMB FOR LUNCHEON COST	137.28
05-15	4130350019	Do	02/15/84	REIMB FOR LUNCHEON COST WHILE DISCUSSING VARIOUS FEDERAL LEGISLATIVE INITIATIVES	6.50
05-15	4130350020	Do	03/02/84	REIMB FOR LUNCHEON COST WHILE DISCUSSING FEDERAL TRADE ISSUES	10.00
05-15	4130350021	Do	03/09/84	REIMB FOR LUNCHEON COST WHILE DISCUSSING VARIOUS FEDERAL LEGISLATIVE INITIATIVES	13.00
05-29	4147890206	DOLAN, SEXTON & HEIM REALTY CO	05/01/84-05/30/84	RENT 8120 PENN AVE SOUTH BLOOMINGTON, MN	9.84
05-30	4146520021	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	1,530.90
05-30	4151510021	Do	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	274.36
05-31	4152900150	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84		241.15
05-31	4153710006	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84		1,451.16
06-27	4179620028	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	814.16
06-27	4179650001	Do	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	274.92
06-28	4179890206	DOLAN, SEXTON & HEIM REALTY CO	06/01/84-06/30/84	RENT 8120 PENN AVE SOUTH BLOOMINGTON, MN	241.87
06-30	4181900149	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84		1,530.90
06-30	4184320005	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84		1,448.45
06-30	4184320005	Do	06/01/84-06/30/84		1,305.71

## EXPENDITURES FOR 2ND QUARTER

## SALARIES

1,000.00  
91,198.07

LBJ INTERNS  
MEMBERS CLERK HIRE

## EXPENSES

20,968.65

OFFICIAL EXPENSES OF MEMBERS

## TOTAL

113,166.72

## OFFICE OF THE HON. MARTIN FROST

## SALARIES

5,016.67  
1,755.83

ANGLE, MATTHEW HOYT  
BARNES, EVA M

04/01/84-06/30/84 FIELD REPRESENTATIVE  
04/01/84-06/30/84 PART-TIME EMPLOYEE

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. MARTIN FROST—Con.</b>						
		BRADFORD, JESSYL E	04/01/84-05/15/84	LEGISLATIVE ASSISTANT	2,552.94	
		Do	04/01/84-04/30/84	RECEPTIONIST	1,250.00	
		BUTLER, CAROL ANN	05/01/84-06/30/84	LEGISLATIVE ASSISTANT	2,750.00	
		CARLETON, RONNIE P	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	4,765.83	
		DAMTOFT, JANET RUSSELL	04/01/84-06/30/84	CASEWORKER	4,153.80	
		EVANS, MYRTIS	04/01/84-06/30/84	CASEWORKER	4,515.00	
		JONES, BENNIE JEWEL	04/01/84-06/30/84	SENIOR CASEWORKER	5,016.67	
		JONES, SANDRA BENITA	04/01/84-06/30/84	CASEWORKER	3,762.50	
		MALDONADO, CHARLOTTE	04/01/84-06/30/84	FIELD REPRESENTATIVE	2,280.84	
		MANSKOR, ROBERT THOMAS	04/01/84-06/30/84	PRESS SECRETARY	5,681.04	
		MCCLARY, DOLLY ANNE	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT	11,682.57	
		MCCHONE, JENNY DELANE	04/01/84-06/30/84	OFFICE MANAGER/EXECUTIVE SECTY	8,047.99	
		MCLELLAN, BONNIE MAUREEN	04/01/84-06/30/84	CHIEF LEGISLATIVE ASSISTANT	7,525.00	
		MURPHY, JANET	04/01/84-05/84	RECEPTIONIST	1,533.33	
		NAPPER, MEREDITH D	04/01/84-06/30/84	STAFF ASSISTANT	5,667.50	
		PONCE, SUSAN	06/01/84-06/30/84	LB1 CONGRESSIONAL INTERN	350.00	
		POWER, ROBERT JEFFREY	04/01/84-06/30/84	CASEWORKER	3,762.50	
		REEVES, LEI ANN	05/14/84-06/30/84	PART-TIME EMPLOYEE	1,175.00	
		SALLEBEY, BETTE ANN	04/01/84-06/30/84	DISTRICT ADMINISTRATIVE ASST	4,913.33	
		WILLIAMS, TRACI A	05/06/84-06/30/84	RECEPTIONIST	2,250.00	
		WOLF, JEAN M	04/01/84-06/30/84	COMPUTER OPERATOR	3,762.50	
<b>EXPENSES</b>						
04-04	4090610030	POSTMASTER	03/06/84	POSTAGE	200.00	
04-05	4094420022	AVIS RENT A CAR SYSTEM	03/02/84-03/04/84	CAR RENTAL FOR ROBERT T. MANSKER WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	48.00	
04-05	4094420021	Do	03/02/84-03/05/84	CAR RENTAL FOR CONGRESSMAN FROST WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	74.48	
04-05	4094420023	FEDERAL EXPRESS CORP	03/07/84	SHIPPING COURIER PAK TO CONSTITUENT	30.00	
04-05	4094420020	MARTIN FROST	03/23/84-03/24/84	R/T AIRFARE VIA AMERICAN WASHINGTON/HOUSTON/DALLAS/WASHINGTON TO THE DISTRICT ON OFFICIAL BUSINESS	232.00	
04-05	4094420018	GSA, OAD, FINANCE DIVISION	03/22/84	FTS TELEPHONE SERVICES & EQUIPMENT FOR OAK CLIFF & GRAND PRAIRIE DISTRICT OFFICE	434.93	
04-06	4095420018	AMBASSADOR PRINTING	03/22/84	248M TOWN HALL MEETING CARDS	1,795.00	
04-06	4095420017	SOUTHWESTERN BELL	03/13/84-04/12/84	EQUIPMENT	4.95	
04-06	4095420016	Do	03/13/84-04/12/84	BASIC MONTHLY CHARGE FOR METRO LINE IN OAK CLIFF DISTRICT OFFICE	126.35	
04-06	4095420019	JEAN M WOLF	03/20/84	COFFEE & TEA FOR VISITING CONSTITUENTS	5.31	
04-16	4102800002	AVIS RENT A CAR SYSTEM	03/10/84-03/11/84	CAR RENTAL FOR CONGRESSMAN FROST WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	27.43	
04-16	4102800009	JANET RUSSELL DAMTOFT	03/13/84	PARKING FEES WHILE ATTENDING JOB TRAINING PARTNERSHIP ACT WORKSHOP	6.00	
04-16	4102800001	MARTIN FROST	03/30/84-04/04/84	ROUND TRIP AIR FARE TO THE DISTRICT WASHINGTON/HOUSTON/DALLAS/WASHINGTON ON OFFICIAL BUSINESS FOR CONG	232.00	
04-16	4102800003	GSA, OAD, FINANCE DIVISION	03/31/84	OFFICE SUPPLIES FOR GRAND PRAIRIE AND OAK CLIFF DISTRICT OFFICES	408.29	
04-16	4102800008	ROBERT JEFFREY POWER	01/04/84-03/21/84	MILEAGE FOR STAFF TRAVEL WITHIN THE DISTRICT ON OFFICIAL BUSINESS: 829 MILES @ .17	140.93	
04-16	4102800007	BETTE SALLEBEY	01/07/84-03/31/84	MILEAGE FOR STAFF TRAVEL WITHIN THE DISTRICT ON OFFICIAL BUSINESS 995 MILES @ .17	169.15	
04-16	4102800006	SOUTHWESTERN BELL	03/15/84-04/14/84	ITEMIZED CALLS	9.01	
04-16	4102800010	Do	03/15/84-04/14/84	EQUIPMENT	9.01	
04-16	4102800004	Do	03/15/84-04/14/84	TELEPHONE SERVICE AND EQUIPMENT FOR METRO LINE IN OAK CLIFF DISTRICT OFFICE, BASIC SERVICE	72.97	



04-23	4108520039	HOUSE RECORDING STUDIO	03/01/84-03/31/84	OFFICIAL RECORDING SERVICES	37.75
04-26	4114820021	POSTMASTER	03/26/84	POSTAGE	200.00
04-27	4116890207	BILL BRADEN, BLDG. MGR	04/01/84-04/30/84	RENT SUITE 1319 400 SO. ZANG BLVD DALLAS TX 75208	1,700.00
04-27	4116890207	DAULEY 1981-1 LIMITED PARTNERSHIP	04/01/84-04/30/84	RENT 801 WEST FREEWAY GRAND PRAIRIE TX 75051	902.00
04-27	4118450006	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	137.36
04-27	4118660004	Do	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	172.42
04-30	4121900450	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84		882.29
04-30	4122650028	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84		488.89
05-03	4115580017	FEDERAL EXPRESS CORP.	03/07/84	FORWARDING PASSPORT TO CONSTITUENT LOUIS MORANO FOR FAMILY CRISIS & EARLY DEPARTURE DATE	22.50
05-03	4115580017	MARTIN FROST	04/15/84	STYFOAM HOT CUPS FOR VISITING CONSTITUENTS	15.00
05-03	4115580017	GENERAL TELEPHONE COMPANY	04/01/84	LISTING OF CONGRESSIONAL OFFICE IN THE IRVING, TX TELEPHONE DIRECTORY	13.20
05-03	4115580018	HOUSE OF REPRESENTATIVES RESTAURANT	03/06/84	EARLY MORNING REFRESHMENTS FOR MEETING WITH DALLAS CITY OFFICIALS, MEMBERS OF CONGRESS & HUD OFFICIALS	38.75
05-03	4115580016	ITT DIALCOM, INC	04/01/84-04/30/84	COMPUTER SERVICES	1,525.00
05-03	4115580014	NEW YORK TIMES	04/02/84-07/01/84	CONTINUATION OF SUBSCRIPTION	58.50
05-03	4115580012	SOUTHWESTERN BELL	03/27/84-04/26/84	EQUIPMENT	14.85
05-03	4115580011	Do	03/27/84-04/26/84	BASIC MONTHLY CHARGE FOR TELEPHONE SERVICE IN DISTRICT OFFICE - GRAND PRAIRIE, TEXAS	149.63
05-03	4117310016	AVIS RENT A CAR SYSTEM	03/15/84-03/19/84	CAR RENTAL FOR DOLLY MCCLARY ADMINISTRATIVE ASST. WHILE IN DISTRICT ON OFFICIAL BUSINESS	86.96
05-03	4117310017	Do	03/16/84-03/19/84	CAR RENTAL FOR CONGRESSMAN FROST WHILE IN DISTRICT ON OFFICIAL BUSINESS	78.91
05-03	4117310015	MARTIN FROST	04/08/84-04/09/84	R/T AIRFARE VIA AMERICAN AIRLINES, WASH/DALLAS/WASH TO THE DIST ON OFFICIAL BUSINESS FOR CONG FROST.	246.00
05-03	4117310010	Do	04/12/84-04/15/84	R/T AIRFARE VIA AMERICAN AIRLINES TO THE DISTRICT ON OFFICIAL BUSINESS WASH/HOUSTON/DALLAS/WASH.	232.00
05-03	4117310011	ROBERT T. MANSKER	03/08/84	ONE WAY AIRFARE TO THE DISTRICT WASHINGTON/DALLAS ON OFFICIAL BUSINESS, STAFF TRAVEL	109.00
05-03	4117310012	Do	03/08/84-03/31/84	LODGING AND MEALS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS, STAFF TRAVEL	141.73
05-03	4117310013	Do	03/09/84-03/31/84	GASOLINE AND TOLL CHGS FOR STAFF TRAVEL ON OFFICIAL BUSINESS IN THE DISTRICT	46.17
05-03	4117310019	BETTIE SALEEBY	01/29/84-01/30/84	LODGING & PARKING IN SAN ANTONIO WHILE ATTENDING TEXAS ASSOC OF CONG'L OFCS SEMINAR, HOTEL & PARKING.	58.41
05-03	4117310018	Do	01/29/84-01/30/84	R/T AIRFARE VIA SW AIRLINES, DALLAS/SAN ANTONIO/DALLAS TO ATTEND TX ASSOC OF CONGRESSIONAL OFCS SEMINAR	75.00
05-03	4117310014	JEAN M WOLF	04/11/84	COFFEE FOR VISITING CONSTITUENTS	3.96
05-15	413830015	AVIS RENT A CAR SYSTEM	04/08/84-04/09/84	CAR RENTAL FOR CONGRESSMAN FROST WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	23.54
05-15	413830014	MARTIN FROST	04/17/84-04/22/84	ROUND TRIP AIR FARE VIA AMERICAN AIRLINES WASHINGTON/DALLAS/WASHINGTON TO THE DISTRICT ON OFFICIAL BUSS.	246.00
05-15	413830016	MFP SURVEY	05/18/84-05/18/85	RENEWAL OF SUBSCRIPTION	125.00
05-16	4135840013	AVIS RENT A CAR SYSTEM	04/17/84-04/22/84	CAR RENTAL FOR CONGRESSMAN FROST WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	102.23
05-16	4135840012	MARTIN FROST	04/17/84-05/06/84	ROUND TRIP AIR FARE WASHINGTON/DALLAS/WASHINGTON FOR DOLLY MCCLARY, STAFF, TO THE DIST ON OFCL BUSINESS.	241.00
05-16	4135840011	Do	04/23/84-05/06/84	ROUND TRIP AIR FARE WASHINGTON/DALLAS/WASHINGTON FOR CONG FROST TRAVEL TO THE DIST ON OFFICIAL BUSINESS.	246.00
05-16	4135840014	GSA, OAD, FINANCE DIVISION	04/22/84	FIS TELEPHONE EQUIPMENT AND SERVICE FOR GRAND PRAIRIE AND OAK CLIFF DISTRICT OFFICES.	315.17
05-16	4135840010	JEFFERSON HALL	03/17/84	RENTAL OF JEFFERSON HALL FOR TOWN HALL MEETING	150.00
05-17	4137450006	EXCHANGE OFFICE SUPPLY	03/09/84-03/15/84	OFFICE SUPPLIES FOR THE DISTRICT OFFICES	16.65
05-17	4137450007	MARTIN FROST	05/07/84	CAB FARE ON OFFICIAL BUSINESS	2.90
05-17	4137450005	SOUTHWESTERN BELL	04/13/84-05/12/84	AT&T EQUIPMENT CHARGE	4.95
05-17	4137450004	Do	04/13/84-05/12/84	BASIC MONTHLY CHARGE FOR TELEPHONE IN OAK CLIFF DISTRICT OFFICE	126.35
05-26	4143260009	ITT DIALCOM, INC	05/01/84	COMPUTER SERVICE	1,525.00
05-26	4143260010	ROBERT JEFFREY POWER	04/01/84-04/30/84	MI FOR STAFF TRAVEL WITHIN THE DISTRICT ON OFFICIAL BUSINESS 376 MILES @ .17	63.92
05-29	4147890207	BILL BRADEN, BLDG. MGR	05/01/84-05/30/84	RENT SUITE 1319 400 SO. ZANG BLVD DALLAS TX 75208	1,700.00
05-29	4147890208	DAULEY ENTERPRISES-MGMT DIVISION	05/01/84-05/30/84	RENT 801 WEST FREEWAY GRAND PRAIRIE TX 75051	902.00
05-30	4146600013	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	183.90
05-30	4151430013	Do	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	142.13
05-31	4144580012	AVIS RENT A CAR SYSTEM	04/13/84-04/15/84	CAR RENTAL FOR CONGRESSMAN FROST WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	75.57
05-31	4144580009	MARTIN FROST	03/23/84-03/24/84	CAR RENTAL FOR CONGRESSMAN FROST WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	26.50
05-31	4144580008	BETTIE SALEEBY	01/30/84	SAN ANTONIO CONGRESSIONAL OFFICE ASSOCIATION SEMINAR, MEALS	11.00
05-31	4144580011	SOUTHWESTERN BELL	04/27/84-05/26/84	AT&T INFORMATION SYSTEMS CHARGES	14.85

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. MARTIN FROST—Con.</b>						
05-31	4144580010	Do	04/27/84-05/26/84	TELEPHONE SERVICE AND EQUIPMENT FOR GRAND PRAIRIE DISTRICT OFFICE - SOUTHWESTERN BELL BASIC CHARGE.		145.73
05-31	4152900443	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84			988.25
05-31	4153710028	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84			409.86
06-06	4156510007	FORT WORTH STAR-TELEGRAM	05/20/84-08/19/84	CONTINUATION OF SUBSCRIPTION		21.00
06-06	4156510006	GSA. OAD. FINANCE DIVISION	05/22/84	FTS TELEPHONE SERVICE & EQUIPMENT FOR GRAND PRAIRIE & OAK CLIFF DISTRICT OFFICE		323.97
06-06	4156510004	ROBERT T. MANSKER	05/07/84-05/23/84	MEALS FOR STAFF WHILE IN THE DISTRICT ON OFFICIAL BUSINESS		81.63
06-06	4156510003	Do	05/08/84-05/23/84	TAXI FARE & GASOLINE FOR STAFF TRAVEL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS		57.91
06-06	4156510002	Do	05/23/84	ONE WAY AIR FARE VIA AMERICAN AIRLINES DALLAS/WASHINGTON FOR STAFF TRAVEL FROM THE DISTRICT		109.00
06-06	4156700002	SOUTHWESTERN BELL	05/13/84-06/12/84	AT&T CHARGES. EQUIPMENT. ITEMIZED CALLS		5.59
06-06	4156700001	Do	05/13/84-06/12/84	BASIC CHARGE FOR TELEPHONE IN OAK CLIFF DISTRICT OFFICE		126.35
06-08	4157420004	AVIS RENT A CAR SYSTEM	04/17/84-05/06/84	CAR RENTAL FOR DOLLY MCCLARY ADMINISTRATIVE ASSISTANT WHILE IN THE DISTRICT ON OFFICIAL BUSINESS		437.31
06-08	4157420001	Do	04/23/84-04/28/84	CAR RENTAL FOR CONGRESSMAN FROST WHILE IN THE DISTRICT ON OFFICIAL BUSINESS		150.50
06-08	4157420002	Do	04/29/84-05/05/84	CAR RENTAL FOR CONGRESSMAN FROST WHILE IN THE DISTRICT ON OFFICIAL BUSINESS		113.06
06-08	4157420003	Do	05/05/84-05/06/84	CAR RENTAL FOR CONGRESSMAN FROST WHILE IN AUSTIN ON OFFICIAL BUSINESS		20.58
06-08	4157420005	TEXAS JEWISH POST	02/01/84-01/01/85	RENEWAL SUBSCRIPTION		18.00
06-08	4158430012	CANTRELL/CUTTER PRINTING, INC.	05/22/84	25,000 NEWSLETTERS		414.74
06-08	4158430011	MARTIN FROST	05/26/84-05/30/84	R/T AIRFARE VIA AMERICAN A/V LASH/DALLAS/WASH TO THE DISTRICT FOR CONGRESSMAN FROST ON OFF'L BUSINESS.		246.00
06-08	4158430014	DOLLY MCCLARY	03/26/84-05/06/84	GASOLINE & PARKING FOR STAFF WHILE IN THE DISTRICT ON OFFICIAL BUSINESS		92.82
06-08	4158430013	Do	04/17/84-05/06/84	FOOD & LODGING FOR STAFF WHILE IN THE DISTRICT ON OFFICIAL BUSINESS		1,067.54
06-22	4173820003	AVIS RENT A CAR SYSTEM	05/18/84-05/29/84	CAR RENTAL FOR STAFF WHILE IN THE DISTRICT ON OFFICIAL BUSINESS		168.00
06-22	4173820001	DAVID R RAMAGE	05/25/84-05/31/84	24,721 CHESHIRE LABELS ON NEWSLETTERS		158.30
06-22	4173820010	MARTIN FROST	06/01/84-06/11/84	CAB FARES WHILE ON OFFICIAL BUSINESS		19.00
06-22	4173820005	Do	06/05/84	FEDERAL EXPRESS URGENT MATERIAL TO AUSTIN, TEXAS, ON CONSTITUENT BUSINESS		12.50
06-22	4173820006	Do	06/08/84	ONE WAY AIR FARE VIA AMERICAN AIRLINES. WASHINGTON/DALLAS TO THE DISTRICT ON OFFICIAL BUSINESS		119.00
06-22	4173820007	Do	06/10/84	ONE WAY AIR FARE VIA AMERICAN AIRLINES. DALLAS/WASHINGTON RETURNING FROM THE DISTRICT		123.00
06-22	4173820002	ROBERT T. MANSKER	05/31/84	PAYMENT TO PUBLIC PRINTER FOR ENVELOPES		20.00
06-22	4173820004	ROBERT JEFFREY POWER	05/01/84-05/30/84	STAFF MILEAGE FOR TRAVEL WITHIN THE DISTRICT ON OFFICIAL BUSINESS, 94.1 MILES AT 17¢ PER MILE		159.97
06-22	4173820013	SOUTHWESTERN BELL	05/15/84-06/14/84	AT&T COMMUNICATIONS		11.30
06-22	4173820012	Do	05/15/84-06/14/84	BASIC MONTHLY CHARGE		9.90
06-22	4173820011	Do	05/15/84-06/14/84	AT&T INFORMATION SYSTEM		76.76
06-22	4173820009	Do	05/27/84-06/26/84	AT&T TELEPHONE SERVICE, AT&T COMMUNICATIONS		15.27
06-22	4173820010	Do	05/27/84-06/26/84	TELEPHONE SERVICE AND EQUIPMENT IN THE GRAND PRAIRIE DISTRICT OFFICE		161.95
06-22	4173820014	THE DALLAS WEEKLY	06/01/84-06/01/85	CONTINUATION OF SUBSCRIPTION		12.00
06-22	4173820015	JENNY WOLF	06/01/84-06/01/85	COFFEE. SUGAR. NAPKINS FOR VISITING CONSTITUENTS		10.01
06-27	4179530026	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE		142.57
06-27	4179530029	Do	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE		76.76
06-28	41795890207	BILL BRADEN, BLOC. MGR.	06/01/84-06/30/84	RENT SUITE 1319 400 SO. ZANG BLVD DALLAS, TX 75208		1,700.00
06-28	41798902007	DAUNLEY ENTERPRISES-MGMT DIVISION	06/01/84-06/30/84	RENT 801 WEST FREEMAN GRAND PRAIRIE, TX 75051		902.00
06-29	4178490018	ARLINGTON DAILY NEWS	06/01/84-09/01/84	CONTINUATION OF SUBSCRIPTION		18.00
06-29	4178490019	AVIS RENT A CAR SYSTEM	05/26/84-05/30/84	CAR RENTAL FOR CONGRESSMAN FROST WHILE IN THE DISTRICT ON OFFICIAL BUSINESS		102.48
06-29	4178490021	DISTRICT GRAPHICS	06/10/84	BUSINESS CARDS FOR CASEWORKER ON STAFF, BENNIE J. JONES		25.00



17.32  
21.00  
544.00  
1,539.00  
338.00  
984.62  
447.10

930.00  
93,520.84

30,585.78

125,036.62

## EXPENDITURES FOR 2ND QUARTER

### SALARIES

LBJ INTERNS  
MEMBERS CLERK HIRE

### EXPENSES

OFFICIAL EXPENSES OF MEMBERS

TOTAL

EXPRESS MAIL TO THE DISTRICT  
CONTINUATION OF SUBSCRIPTION  
R/T TO THE DISTRICT ON OFFICIAL BUSINESS VIA EASTERN AIRLINES, UPGRADE ON RETURN TO WASHINGTON  
COMPUTER SERVICE  
R/T VIA EASTERN AIRLINES WASHINGTON/HOUSTON/WASHINGTON ON OFFICIAL BUSINESS FOR STAFF TRAVEL

06/07/84  
05/20/84-08/19/84  
06/15/84-06/17/84  
06/01/84  
06/12/84-06/17/84  
06/01/84-06/30/84  
06/01/84-06/30/84

06-29 4178490023 FEDERAL EXPRESS CORP  
06-29 4178490017 FORT WORTH STAR-TELEGRAM  
06-29 4178490022 MARTIN FROST  
06-29 4178490020 ITT DIALCOM, INC  
06-29 4178490016 DOLLY MCCLARY  
06-30 4181900446 (EQUIPMENT ALLOWANCE CHARGED)  
06-30 4184320026 (STATIONERY ALLOWANCE CHARGED)

## OFFICE OF THE HON. DON FUQUA

### SALARIES

ALLEN, JAMES DONALD, JR.  
BAKER, CARRIE B  
DADISMAN, ELLEN  
FISHER, RUTH W  
GREEN, ROBERT A, III  
GREVE, CECILIA C  
HAMILTON, E K  
INGRAM, MARY ANGELA  
KENNON, FLOYD LAMAR, JR  
LONGNECKER, CHERYL BURCHETTE  
MALTBY, CYNTHIA GENE  
ROSSI, WILLIAM H  
SCUDDER, ANN HAMILTON  
STANDLAND, ROBERT EARL  
STEPHENS, KATHRYN SUSAN  
WADSWORTH, HERBERT, JR  
WEBB, ROSA CAROLYN  
WILKINS, RANDALL B

04/01/84-06/30/84  
04/01/84-06/30/84  
06/01/84-06/30/84  
04/01/84-06/30/84  
05/01/84-06/15/84  
04/01/84-06/30/84  
05/01/84-05/31/84  
04/01/84-06/30/84  
04/01/84-06/30/84  
04/01/84-06/30/84  
05/21/84-06/30/84  
04/01/84-06/30/84  
04/01/84-06/30/84  
04/01/84-06/30/84  
04/01/84-06/30/84  
04/01/84-06/30/84  
06/16/84-06/30/84

DISTRICT OFFICE ASSISTANT  
SPEC ASST TALLAHASSEE DIST OFF  
PART-TIME EMPLOYEE  
PERSONAL SECRETARY  
PART-TIME EMPLOYEE  
SECRETARY  
TEMPORARY EMPLOYEE  
SECRETARY  
DISTRICT OFFICE ASSISTANT  
CASEWORKER  
PART-TIME EMPLOYEE  
LEGISLATIVE ASSISTANT  
DISTRICT OFFICE ASSISTANT  
SECRETARY  
ADMINISTRATIVE ASSISTANT  
SECT TALLAHASSEE DIST OFFICE  
LBJ CONGRESSIONAL INTERN

5,819.33  
5,016.67  
930.00  
7,363.09  
1,395.00  
4,939.30  
2,400.00  
5,769.17  
5,016.67  
4,579.57  
1,333.33  
13,294.17  
6,749.92  
5,192.26  
4,052.30  
16,555.00  
4,640.43  
465.00

### EXPENSES

04-06 4094620013 GMAC LEASING CORPORATION  
04-09 4095810003 DAVID R RAMAGE  
04-09 4095810004 Do  
04-10 4095810002 C & P TELEPHONE  
04-10 4095810001 Do  
04-11 4100440001 IBM  
04-20 4107480009 CARRIE B BAKER  
04-20 4107480012 DAVID R RAMAGE  
04-20 4107480013 FLOYD L KENNON  
04-20 4107480011 ROBERT EARL STANDLAND  
04-20 4107480008 HERBERT WADSWORTH  
04-20 4108400006 BENCHMARK SYSTEMS  
04-20 4108400003 CENTRAL TELEPHONE CO  
04-20 4108400005 GENERAL OFFICE EQUIPMENT COMPANY INC  
04-20 4108400002 SOUTHERN BELL

04/01/84-04/30/84  
03/15/84  
03/22/84  
02/01/84-02/29/84  
02/01/84-02/29/84  
02/27/84  
03/05/84-03/23/84  
03/28/84  
03/24/84-03/25/84  
03/16/84-03/24/84  
02/09/84-02/11/84  
03/27/84  
03/25/84-04/25/84  
03/26/84  
03/17/84-04/17/84

RENTAL OF AUTOMOBILE FOR USE BY MEMBER ON OFFICIAL BUSINESS  
PRINTING AND REPRODUCTIONS  
REPRODUCTIONS  
AT&T COMMUNICATIONS - TOLL CHARGES WASHINGTON OFFICE - MO OF FEB 1984  
TOLL CHARGES - WASHINGTON OFFICE MO OF FEB 1984  
REPAIR OF TYPEWRITER IN LAKE CITY DISTRICT OFFICE  
TRAVEL EXPENSES INCURRED IN CONNECTION WITH OFFICIAL BUSINESS 645 MILES @ 24 PER MILE  
REPROS #1904  
TRAVEL EXPENSES INCURRED IN CONNECTION WITH OFFICIAL BUSINESS 501 MILES @ 24 PER MILE  
TRAVEL EXPENSES INCURRED IN CONNECTION WITH OFFICIAL BUSINESS 443 MILES @ 24 PER MILE  
ATTENDANCE FEE - INSTITUTE FOR ADMINISTRATIVE ASSISTANTS  
RIBBONS FOR COMPUTER  
TELEPHONE SERVICE - MO. OF MAR - TALLAHASSEE DISTRICT OFFICE  
NAME BADGE FOR USE BY DISTRICT OFFICE EMPLOYEE  
SOUTHERN BELL AT&T COMMUNICATIONS

285.13  
95.25  
52.50  
155.09  
53.64  
77.80  
154.80  
52.50  
120.24  
106.32  
90.00  
73.40  
29.31  
4.20  
11.76

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. DON FUQUA—Con.</b>						
04-20	4108400001	Do	03/17/84-04/17/84	TELEPHONE SERVICE - MO. OF MAR. - LAKE CITY DISTRICT OFFICE		40.88
04-20	4108400004	WILLISTON SUN SUWANNEE VALLEY NEWS	03/23/84-03/23/85	1 YR SUBSCRIPTION TO NEWSPAPER FOR LAKE CITY DISTRICT OFFICE		10.00
04-23	4108520040	HOUSE RECORDING STUDIO	03/01/84-03/31/84	OFFICIAL RECORDING SERVICES		211.00
04-26	4114820022	POSTMASTER	03/15/84	3000 - 20¢ POSTAGE STAMPS		600.00
04-27	4116890210	BISHOP & TOMPKINS	04/01/84-04/30/84	RENT 1990-A S FIRST ST LAKE CITY FL 32055		150.00
04-27	4116890209	TALLAHASSEE ASSOCIATES LTD	04/01/84-04/30/84	RENT 227 N. BRONOUGH STREET TALLAHASSEE, FL		1,312.96
04-27	4118540001	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE		173.01
04-27	4118540001	Do	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE		253.09
04-27	4118850010	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84			1,188.39
04-30	4121900096	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84			923.59
04-30	4122650007	DAVID R RAMAGE	03/30/84	PRINTING - CALLING CARDS - DISTRICT OFFICE EMPLOYEE #2016		52.75
05-03	4116640025	Do	04/05/84	PRINTING - REPRO. #2235		55.00
05-03	4116640025	ROBERT EARL KENNON	04/03/84-04/06/84	TRAVEL EXPENSE INCURRED IN CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS 628 MI AT 24/MI		150.72
05-03	4116640022	ROBERT EARL STANDLAND	03/26/84-03/30/84	TRAVEL EXPENSE INCURRED IN CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS 695 MI AT 24/MI		166.80
05-03	4116640023	DUBET'S NEWS CENTER, INC	03/01/84-03/31/84	NEWSPAPERS DELIVERED TO TALLAHASSEE DISTRICT OFFICE - MO OF MARCH 1984		65.40
05-03	4116820013	DON FUQUA	04/06/84-04/09/84	GASOLINE USED IN CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS IN 2ND CONG DISTRICT, CAR RENTAL SERVICE		110.15
05-03	4116820016	Do	04/09/84	EAS (L) AIRFARE - GAINESVILLE/DCA TRAVEL ON OFFICIAL BUSINESS		210.00
05-03	4116820015	ITT DIALCOM, INC	03/01/84-04/30/84	COMPUTER SERVICES		1,071.67
05-04	4123590001	DOUGLAS L MELVIN	03/30/84	REPAIR OF CODE-A-PHONE IN MARLAINNA DISTRICT OFFICE		15.00
05-04	4123590002	GMAC LEASING CORPORATION	05/01/84-05/31/84	CAR RENTAL - MONTH OF MAY 1984 FOR USE ON OFCL BUSS IN 2ND CONGRESSIONAL DISTRICT BY MEMBER		285.13
05-16	4132800022	JAMES DONALD ALLEN	03/22/84-04/14/84	TRAVEL EXPENSE INCURRED IN CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS: 663 MILES @ 24 PER MILE		159.12
05-16	4132800007	CARRIE B BAKER	04/09/84-04/19/84	TRAVEL EXPENSE INCURRED IN CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS 308 MILES @ 24 PER MILE		73.92
05-16	4132800011	CTC OF THE SOUTH-FLORIDA	03/13/84-04/12/84	TELEPHONE SERVICE FOR MARIANNA DISTRICT OFFICE		105.24
05-16	4132800010	GULF OIL CORPORATION	03/18/84	GASOLINE USED IN CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS IN 2ND CONG DISTRICT		27.73
05-16	4132800008	FLOYD L KENNON	04/07/84-04/19/84	TRAVEL EXPENSE INCURRED IN CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS: 1152 MILES @ 24 PER MILE		276.48
05-16	4132800013	SOUTHERN BELL	04/01/84-04/30/84	MOBILE PHONE EQUIPMENT		96.95
05-16	4132800014	Do	04/01/84-04/30/84	TOLL CHARGES		1.95
05-16	4132800012	Do	04/01/84-04/30/84	MOBILE PHONE SERVICE		59.50
05-16	4132800016	Do	04/17/84-05/17/84	LAKE CITY AT&T COMMUNICATIONS		19.95
05-16	4132800015	Do	04/17/84-05/17/84	TELEPHONE SERVICE FOR LAKE CITY DISTRICT OFFICE - MO OF APR - SO BELL SVCS		49.74
05-16	4132800015	Do	04/03/84-04/24/84	TRAVEL EXPENSE INCURRED IN CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS: 2430 MILES @ 24 PER MILE		583.20
05-16	4132800009	ROBERT EARL STANDLAND	03/01/84-03/31/84	AT&T COMMUNICATIONS - TOLL CHARGES FOR WASHINGTON OFFICE - MO OF MAR 1984		111.66
05-16	4132830008	C & P TELEPHONE	03/01/84-03/31/84	C&P TELEPHONE COMPANY TOLL CHARGES FOR WASHINGTON OFFICE - MO OF MR 1984		39.57
05-16	4132830007	Do	04/12/84-04/13/84	REPROS		110.00
05-16	4132830004	DAVID R RAMAGE	04/19/84	RECORD REPRINTS		28.00
05-16	4132830005	Do	04/26/84-05/02/84	REPROS, BIOGRAPHY PRINTING, QUESTIONNAIRE		4,062.50
05-16	4132830006	Do	04/01/84-04/30/84	OFFICIAL RECORDING SERVICES		274.00
05-17	4136540032	HOUSE RECORDING STUDIO	05/01/84-05/30/84	RENT 1990-A S FIRST ST LAKE CITY FL 32055		150.00
05-29	4147890210	BISHOP & TOMPKINS	05/01/84-05/30/84	RENT 227 N. BRONOUGH STREET TALLAHASSEE, FL		1,487.93
05-29	4147890209	TALLAHASSEE ASSOCIATES LTD	05/01/84-05/30/84			



05-30	4146620023	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	282.74
05-30	4150600018	CENTRAL TELEPHONE CO	04/25/84-05/25/84	TELEPHONE SERVICE - TALLAHASSEE DISTRICT OFFICE MO OF APRIL, 1984	29.31
05-30	4150600019	DAVID R RAMAGE	05/07/84	REPROS-R-2406	55.00
05-30	4150600019	Do	05/10/84	REPROS-R-2465	55.00
05-30	4150600013	GSA, OAO, FINANCE DIVISION	09/22/83	GSA TELEPHONE SERVICE FOR TALLAHASSEE DISTRICT OFFICE	59.90
05-30	4150600011	Do	12/22/83	GSA TELEPHONE SERVICE FOR TALLAHASSEE DISTRICT OFFICE	242.04
05-30	4150600017	GULF OIL CORPORATION	05/04/84	GASOLINE USED ON OFFICIAL BUSINESS IN 2ND DISTRICT OFFICE	16.00
05-30	4151510023	ITT DIALCOM, INC	04/01/84-05/31/84	COMPUTER SERVICES	1,119.38
05-30	4150400020	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	176.58
05-31	4150400020	ATLAS PHOTO COMPANY	04/30/84-05/03/84	PHOTO REPRODUCTIONS	81.80
05-31	4150400019	CARRIE B BAKER	04/27/84-05/04/84	MILEAGE EXPENSE INCURRED IN CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS 425 MI @ .24 PER MI	102.00
05-31	4150400023	C & P TELEPHONE	04/01/84-04/30/84	TELEPHONE SERVICE WASHINGTON OFFICE MO. OF APR. 1984, TOLL CHARGES - AT&T COMM. 202/225-3121-199.	167.32
05-31	4150400022	Do	04/01/84-04/30/84	TELEPHONE SERVICE WASHINGTON OFFICE MO. OF APR. 1984, TOLL CHARGES - C&P PHONE CO. 202/225-3121-199.	20.08
05-31	4150400012	CTC OF THE SOUTH-FLORIDA	04/13/84-05/12/84	LONG DISTANCE CHARGES - MARIANNA	23.70
05-31	4150400011	Do	04/13/84-05/12/84	TELEPHONE SERVICE - MARIANNA DISTRICT OFFICE MO. OF APR. 1984	22.75
05-31	4150400013	DUREY'S NEWS CENTER	04/01/84-04/30/84	NEWSPAPER DELIVERED TO TALLAHASSEE DISTRICT OFFICE - MO. OF APR. 1984	66.25
05-31	4150400015	DOW FLUQUA	04/16/84-05/12/84	EXPENSES INCURRED IN CONNECTION WITH OFFICIAL BUSINESS - GASOLINE (2ND CONG DIST) PARKING	65.17
05-31	4150400014	Do	05/11/84	EAL (V) AIRFARE - DCA/TALLAHASSEE TRAVEL ON OFFICIAL BUSINESS	237.00
05-31	4150400021	GSA, OAO, FINANCE DIVISION	04/22/84	GSA TELEPHONE RENTAL - TALLAHASSEE DISTRICT OFFICE MO. OF APR. 1984	301.94
05-31	4150400017	FLOYD L KENNON	04/24/84-05/10/84	MILEAGE EXPENSE INCURRED IN CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS 1503 MI @ .24 PER MI	360.72
05-31	4150400009	SOUTHERN BELL	05/01/84-05/31/84	AT&T INFO. SVCS	96.95
05-31	4150400010	Do	05/01/84-05/31/84	AT&T COMMUNICATIONS	2.28
05-31	4150400008	Do	05/01/84-05/31/84	TELEPHONE SERVICE - MOBILE PHONE USED IN 2ND DISTRICT OFFICE ON OFFICIAL BUSINESS - SO. BELL	68.56
05-31	4150400018	THE BRADFORD COUNTY TELEGRAPH	05/01/84-05/10/84	MILEAGE EXPENSE INCURRED IN CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS 1154 MI @ .24 PER MI	278.96
05-31	4150400007	THE MADISON ENTERPRISE RECORDER	05/01/84-04/01/85	1 YR. SUBSCRIPTION TO NEWSPAPER FOR TALLAHASSEE DISTRICT OFFICE	21.00
05-31	4150400006	CAROLYN WEBB	05/01/84-05/01/85	TRAVEL EXPENSES INCURRED IN CONNECTION WITH OFFICIAL BUSINESS 152 MI @ .24 PER MI	18.98
05-31	4150400016	(EQUIPMENT ALLOWANCE CHARGED)	05/07/84	Do	36.48
05-31	4152900094	Do	07/06/83-12/31/83	Do	(24.03)
05-31	4153500001	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/84-05/31/84	Do	1,168.22
05-31	4153500001	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84	Do	.65
05-31	4153710007	GMAC LEASING CORPORATION	05/01/84-05/31/84	RENTAL ON LEASED CAR USED IN 2ND CONG. DISTRICT BY MEMBER FOR OFFICIAL BUSINESS	1,121.00
06-05	4151700009	Do	06/01/84-06/30/84	TELEPHONE RENTAL ON GSA EQUIPMENT USED IN TALLAHASSEE DISTRICT OFFICE - MONTH OF MAY 1984	285.13
06-05	4151700010	GSA, OAO, FINANCE DIVISION	05/22/84	MILEAGE EXPENSE INCURRED IN CONNECTION WITH TVL ON OFFICIAL BUSINESS 599 MILES AT 24¢ PER MILE	304.72
06-05	4151700011	FLOYD L KENNON	05/14/84-05/17/84	MILEAGE EXPENSE INCURRED IN CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS: 742 MILES AT 24¢ PER MILE	143.76
06-05	4151700012	ROBERT EARL STANDLAND	05/11/84-05/17/84	Do	178.08
06-18	4166520020	BENCHMARK SYSTEMS	05/24/84	RIBBONS FOR COMPUTER TERMINAL PRINTER	73.40
06-18	4166520014	CENTRAL TELEPHONE CO	05/25/84-06/25/84	TELEPHONE SERVICE - TALLAHASSEE DISTRICT OFFICE	31.74
06-18	4166520017	DAVID R RAMAGE	05/17/84-05/21/84	PRINTING SERVICES; REPROS (#1252) AND FLAG CERTIFICATES (#1336)	85.00
06-18	4166520018	Do	05/24/84-05/30/84	PRINTING SERVICES; REPROS (#1445) AND REPROS (#1638)	110.00
06-18	4166520012	SAVIN CORPORATION	09/02/83-12/31/83	EXTRA COPIES ABOVE ALLOTTED AMOUNT	216.25
06-18	4166520013	Do	01/02/84-04/30/84	EXCESS COPIES USED OVER ALLOTTED AMOUNT	184.05
06-18	4166520016	SOUTHERN BELL	05/17/84-06/16/84	TELEPHONE SERVICE - LAKE CITY OFFICE FOR MONTH OF MAY 1984 - AT&T COMMUNICATIONS	28.91
06-18	4166520015	Do	06/01/84-06/16/84	TELEPHONE SERVICE - LAKE CITY OFFICE FOR MONTH OF MAY 1984 (SOUTHERN BELL)	68.76
06-18	4166520019	SUWANNEE DEMOCRAT	05/25/84	1 YR SUBSCRIPTION TO NEWSPAPER FOR WASHINGTON OFFICE	15.00
06-18	4166520021	WESTERN UNION	05/25/84	TELEGRAPH SERVICES	29.90
06-18	4166540014	CARRIE B BAKER	05/16/84-05/27/84	MILEAGE EXPENSE INCURRED IN CONNECTION WITH TRAVEL ON OFCL BUSS - 550 MILES @ .24 PER MILE	132.00
06-18	4166540005	DON FUQUA	05/25/84-05/30/84	EAL(Y) AIRFARE - DCA/TALLAHASSEE/DCA - TRAVEL ON OFFICIAL BUSINESS	474.00
06-18	4166540007	Do	05/25/84-06/01/84	GASOLINE USED IN 2ND CONGRESSIONAL DISTRICT FOR TRAVEL ON OFFICIAL BUSINESS	48.25
06-18	4166540008	Do	06/01/84	MEAL EXPENSE INCURRED IN CONNECTION WITH OFFICIAL BUSINESS	18.60
06-18	4166540006	Do	06/01/84-06/04/84	EAL(Y) AIRFARE - DCA/GAINESVILLE/TALLAHASSEE/DCA - TRAVEL ON OFFICIAL BUSINESS	477.00
06-18	4166540012	FLOYD L KENNON	05/20/84-05/25/84	TOLLS PAID WHILE TRAVELING ON OFCL BUSS BETWEEN LAKE CITY & WASHINGTON, DC AND RETURN	1.80
06-18	4166540011	Do	05/20/84-05/25/84	MILEAGE EXPENSE INCURRED IN CONNECTION W/ TRAVEL ON OFCL BUSS, 1543 MILES @ .24 (R/T LAKE CITY/ WASH, DC).	370.32

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. DON FUQUA—Con.</b>						
06-18	4166540013	Do	05/20/84-05/25/84	MEAL & LODGING EXPENSES INCURRED IN CONNECTION W/ TRAVEL ON OFFICIAL BUSINESS.....	336.86	
06-18	4166540010	Do	05/30/84-06/02/84	MILEAGE EXPENSE INCURRED IN CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS - 513 MILES @ .24 PER MILE.....	123.12	
06-18	4166540009	ROBERT EARL STANDLAND.....	05/19/84-05/31/84	MILEAGE EXPENSE INCURRED IN CONNECTION WITH TRAVEL ON OFCL BUSS - 1758 MILES @ .24 PER MILE.....	421.92	
06-20	4170530031	GENERAL SERVICES ADMINISTRATION.....	10/01/83-12/31/83	MARIANNA, FL.....	632.00	
06-20	4170530032	Do	01/01/84-03/31/84	MARIANNA, FL.....	626.00	
06-20	4170530033	Do	04/01/84-06/30/84	MARIANNA, FL.....	629.00	
06-27	4179650003	CHESAPEAKE & POTOMAC TELEPHONE CO.....	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE.....	177.12	
06-27	4179810002	Do	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE.....	283.16	
06-28	4179890210	BISHOP & TOMPKINS.....	06/01/84-06/30/84	RENT 1990-A S.FIRST ST LAKE CITY, FL 32055.....	150.00	
06-28	4179890209	TALLAHASSEE ASSOCIATES LTD.....	06/01/84-06/30/84	RENT 227 N. BRONOUGH STREET TALLAHASSEE, FL.....	1,371.05	
06-29	4179700013	DAVID R RAMAGE.....	06/06/84	75 REPROS (#1873).....	55.00	
06-29	4179700014	Do	06/13/84-06/14/84	56,000 NEWSLETTERS (#2128), 75 REPROS (#2187).....	711.00	
06-29	4179700015	DUBBY'S NEWS CENTER.....	05/01/84-05/31/84	NEWSPAPERS DELIVERED TO TALLAHASSEE DISTRICT OFFICE (MAY 1984).....	64.20	
06-29	4179700011	XEROX CORPORATION.....	04/11/84	SUPPLIES FOR XEROX COPYING MACHINE IN TALLAHASSEE DISTRICT OFFICE.....	24.00	
06-29	4179700012	(EQUIPMENT ALLOWANCE CHARGED).....	04/23/84	SUPPLIES FOR XEROX COPYING MACHINE IN TALLAHASSEE DISTRICT OFFICE.....	44.00	
06-30	4181900094	Do	06/01/84-06/30/84	(EQUIPMENT ALLOWANCE CHARGED).....	1,182.34	
06-30	4184320007	(STATIONERY ALLOWANCE CHARGED).....	06/01/84-06/30/84	.....	897.72	
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
LBJ INTERNS.....					465.00	
MEMBERS CLERK HIRE.....					95,046.21	
<b>EXPENSES</b>						
OFFICIAL EXPENSES OF MEMBERS.....					33,393.81	
REFUND DUE TO VOUCHER INADVERTENTLY SUBMITTED FOR PAYMENT.....					( 169.92)	
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>EXPENSES</b>						
OFFICIAL EXPENSES OF MEMBERS.....					( 169.92)	
<b>TOTAL</b>					<b>128,735.10</b>	
<b>ADJUSTMENTS/REFUNDS</b>						
<b>EXPENSES</b>						
01-25	4143990008	DON FUQUA.....	01/09/84	REFUND DUE TO VOUCHER INADVERTENTLY SUBMITTED FOR PAYMENT.....	( 169.92)	
<b>OFFICE OF THE HON. ROBERT GARCIA</b>						
<b>SALARIES</b>						
CALDERON, RAUL.....					6,727.50	
CINTRON, MARLENE.....					8,073.00	
COLLAZO, LILLIAN.....					2,000.00	



COLLAZO, ROSE J	04/01/84-06/30/84	EXECUTIVE SECRETARY	4,843.80
CRUZ, MARIBEL	04/01/84-05/31/84	PART-TIME EMPLOYEE	833.34
DAMSKY, BURT	04/01/84-06/30/84	STAFF ASSISTANT	2,400.00
DANVERS, WILLIAM C	04/01/84-06/30/84	SHARED EMPLOYEE	300.00
DOMINGUEZ DE MARTY, IDALIA T	04/01/84-06/30/84	EXECUTIVE OFFICE MANAGER	7,669.35
FRANOU, SUSANNA	05/01/84-06/30/84	RECEPTIONIST	1,000.00
FRANUITH, MIKE	05/01/84-06/30/84	STAFF ASSISTANT	4,743.76
HERRERA, SUSAN K	04/01/84-05/31/84	PART-TIME EMPLOYEE	1,000.00
HILL, GREGORY V	06/25/84-06/30/84	SHARED EMPLOYEE	166.67
LEE, JANE	04/01/84-04/30/84	COMMUNITY LIAISON/SPECIAL PROJECTS CORD	300.00
MATA, VIRGINIA	04/01/84-06/30/84	EXECUTIVE SECRETARY	3,405.69
MIMS, A BRADLEY	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	5,692.50
MORA, GEORGE	04/01/84-06/30/84	CONGRESSIONAL ASSISTANT	5,000.01
NOAH, J P	04/01/84-06/30/84	LEGISLATIVE DIRECTOR	6,127.50
OCASIO, MARIA VIRGINIA	04/01/84-06/30/84	CONGRESSIONAL ASSISTANT	8,750.01
PEREZ, MILDRED	04/01/84-06/15/84	ADMINISTRATIVE ASSISTANT	3,881.25
RATTI, JAMES	04/01/84-06/30/84	PART-TIME EMPLOYEE	8,280.00
RENDON, MARY ALICE	06/01/84-06/30/84	SECRETARY	2,156.25
SERRANO, ELI S	06/01/84-06/30/84	LEGISLATIVE AIDE	500.00
SMITH, ANA MARIA	04/01/84-06/30/84	COMPUTER OPERATOR	1,725.00
WRIGHT, DOLORES V	04/01/84-06/30/84	CONGRESSIONAL ASSISTANT	4,528.14
			4,657.50
<b>EXPENSES</b>			
4090460015	AT&T INFORMATION SYSTEMS	ONE MONTH SERVICE AGREEMENTS	9.59
04-04	Do	ONE MONTH SERVICE AGREEMENTS	503.51
4090460016	BENCHMARK SYSTEMS	24 COMPUTER RIBBONS	113.00
04-04	CON EDISON	ELECTRICAL EXPENSE FOR THE MONTH 138TH STREET	30.21
4090460017	CON EDISON	REGULAR MEMBERSHIP	300.00
04-04	CONGRESSIONAL ARTS CAUCUS	MONTHLY CHARGES - FTS	851.25
4090460018	GSA, OAD, FINANCE DIVISION	LUNCH WITH CONSTITUENTS - DR. GONZALEZ	37.60
04-04	HOUSE OF REPRESENTATIVES RESTAURANT	BREAKFAST WITH CONSTITUENT - ALBERT GONZALEZ	8.90
4090460019	Do	ONE PRINT THIMBLE	22.40
04-04	MICRO RESEARCH, INC	OVERSEAS MAIL POSTAGE	4.40
4090620001	POSTMASTER	AT&T COMMUNICATIONS - TOLL CHARGES FOR THE MONTH	421.63
04-19	C & P TELEPHONE	TOLL CHARGES FOR THE MONTH	13.37
4103830017	Do	3,000 REPRINTS - GRANT APPLICATIONS	70.50
04-19	DAVID R RAMAGE	5,700 REPRINTS - THE WASHINGTON POST, 6,000 CHESHIRE LABELS ON ENVELOPES	137.75
4103830018	Do	3 COPIES OF THE 1983/1984 OFFICIAL DIRECTORY ON THE NEW YORK CITY BOARD OF EDUCATION - RED BOOK	12.00
4103830019	MILDRED PEREZ	@ \$4.00	
04-19	ROBERT GARCIA	GASOLINE EXPENSES IN THE DISTRICT	58.05
4104700013	Do	R/T AIRFARE FROM DC TO NYC	86.00
04-19	Do	R/T AIRFARE FROM DC TO NYC	86.00
4104700014	Do	R/T AIRFARE FROM DC TO NYC	86.00
04-19	Do	ONE WAY AIRFARE FROM DC TO NYC	43.00
4104700015	Do	TOLL CHARGES	76.10
04-20	JANE LEE	TOLL CHARGES	26.00
4108220009	Do	TAXI FARES: FROM 223 CHOB TO NAT'L AIRPORT; FROM NAT'L AIRPORT TO 223 CHOB	20.00
04-20	Do	ROUNDTrip AIR FARE FROM DC TO NYC	86.00
4108220006	Do	ONE WAY AIR FARE FROM N.Y.C. TO DC	43.00
04-20	Do	ELECTRICAL EXPENSE FOR THE PERIOD	111.24
4108220007	Do	250 CALLING CARDS - OCASIO #1989	18.50
04-20	CON EDISON	550 DEAR COLLEAGUE: SPECIAL ORDER/VICTIMS OF THE HOLOCAUST #2068	10.90
4109400021	DAVID R RAMAGE	ONE TOLL CHARGES	1.50
04-20	Do	PARKING EXPENSES IN THE DISTRICT	11.00
4109400022	Do	ONE WAY AIRFARE FROM NY TO DC	43.00
04-20	ROBERT GARCIA	ENVELOPE SUPPLY FOR THE D.C. OFFICE - ADDRESS CORRECTION REQUESTED FOR ENVELOPES	175.00
4109400023	Do		
04-20	MILDRED PEREZ		

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. ROBERT GARCIA—Con.</b>						
04-20	4109400019	ANA MARIA SMITH	03/27/84	METRO FARE ROUND TRIP FROM 223 CHOB TO 1730 K ST. URBAN ECONOMIC DEVELOPMENT MEETING.....	1.50	1.50
04-20	4109400020	Do	04/03/84	METRO FARE ROUND TRIP FROM 223 CHOB TO 1730 K ST. URBAN ECONOMIC DEVELOPMENT MEETING.....	1.50	1.50
04-20	4109710019	ROBERT GARCIA	04/10/84	ONE TOLL CHARGE.....	86.00	86.00
04-20	4109710018	Do	04/10/84-04/11/84	R/T AIRFARE FROM DC TO NYC.....	189.50	189.50
04-23	4108520041	HOUSE RECORDING STUDIO	03/01/84-03/31/84	OFFICIAL RECORDING SERVICES.....	32.00	32.00
04-25	4111530021	DAVID R RAMAGE	04/06/84	800 LETTERS #2281.....	86.00	86.00
04-25	4111530019	ROBERT GARCIA	04/11/84-04/12/84	R/T AIR FARE FROM DC TO NEW YORK CITY.....	43.00	43.00
04-25	4111530020	JANE LEE	04/09/84	ONE WAY AIR FARE FROM NEW YORK CITY TO WASHINGTON, DC.....	9.35	9.35
04-26	4114820024	POSTMASTER	03/27/84-03/27/84	POSTAGE.....	15.05	15.05
04-26	4114820023	Do	03/10/84	RENT 549 EAST 138TH ST BRONX, NY.....	400.00	400.00
04-27	4116890012	BONNY SHALBERG CO INC	04/01/84-04/30/84	RENT 890 GRAND CONCOURSE BRONX, NY 10451.....	2,345.00	2,345.00
04-27	4116890011	CONCOURSE PLAZA REDEVELOPMENT CO	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE.....	179.35	179.35
04-27	4118500018	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE.....	175.30	175.30
04-27	4118620018	Do	02/01/84-02/29/84	.....	2,176.14	2,176.14
04-30	4121900416	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84	.....	1.30	1.30
04-30	4122570022	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/84-04/30/84	.....	3.49	3.49
04-30	4122650029	(STATIONERY ALLOWANCE CHARGED)	03/28/84-04/27/84	AT&T COMMUNICATIONS CURRENT CHARGES.....	45.18	45.18
05-03	4115780009	NEW YORK TELEPHONE CO	03/28/84-04/27/84	AT&T INFORMATION SYSTEMS CURRENT CHARGES.....	61.56	61.56
05-03	4115780008	Do	03/28/84-04/27/84	NEW YORK TELEPHONE CURRENT CHARGES BOSTON ROAD.....	69.00	69.00
05-03	4115780007	Do	03/01/84-03/31/84	PERIODICAL EXPENSE.....	10.00	10.00
05-03	4116540007	MARLENE CINTRON	04/05/84	GASOLINE EXPENSE IN THE DISTRICT.....	6.72	6.72
05-03	4116540008	Do	04/05/84	SUPPLIES FOR THE DISTRICT OFFICE.....	4.19	4.19
05-03	4116540003	Do	04/05/84	SUPPLIES FOR THE DISTRICT OFFICE.....	15.50	15.50
05-03	4116540009	Do	04/05/84	CHESHIRE LABELS ON ENVELOPES #2400.....	22.00	22.00
05-03	4116540010	Do	04/10/84	550 DEAR COLLEAGUE #84.....	38.75	38.75
05-03	4116540004	DICK GIORON, CADILLAC, INC	04/03/84-04/04/84	OIL CHANGE AND LUBRICATION CHARGES FOR THE LEASED AUTOMOBILE.....	88.00	88.00
05-03	4116540001	JANE LEE	01/21/84	R/T AIR FARE FROM DC TO NEW YORK CITY.....	638.78	638.78
05-03	4116540005	NEW YORK TELEPHONE	03/16/84-04/30/84	TELEPHONE WIRING & CABLE INSTALLED IN THE DISTRICT OFFICE.....	390.00	390.00
05-03	4116540006	PERRY GARCIA	03/16/84-04/16/84	CLEANING SERVICES IN THE DISTRICT FOR THE MONTH.....	30.03	30.03
05-03	4121620004	CON EDISON	04/10/84-04/13/84	ELECTRICAL EXPENSE FOR THE MONTH 138TH STREET.....	24.30	24.30
05-03	4121620002	MILDRED PEREZ	04/10/84-04/13/84	TOLL EXPENSE.....	128.00	128.00
05-03	4121620001	Do	04/12/84	R/T MILEAGE FROM DC TO NYC 525 MILES AT .24/MI.....	8.00	8.00
05-03	4121620003	Do	04/02/84-07/01/84	PARKING EXPENSE IN THE DISTRICT.....	58.50	58.50
05-04	4123590003	NEW YORK TIMES	03/01/84-03/31/84	SUBSCRIPTION FOR THE PERIOD.....	13.50	13.50
05-08	4124270002	ASSISTANT PUBLIC PRINTER	03/01/84-03/31/84	TWO FEDERAL REGULATIONS BOOKS.....	669.65	669.65
05-08	4124270028	AT&T INFORMATION SYSTEMS	03/01/84-03/31/84	SERVICE FOR THE MONTH.....	5.85	5.85
05-08	4124220005	Do	03/01/84-03/31/84	C&P TELEPHONE TOLL CHARGES FOR THE PERIOD.....	13.00	13.00
05-08	4124220004	C & P TELEPHONE	03/31/84	AT&T COMMUNICATIONS TOLL CHARGES FOR THE PERIOD.....	429.96	429.96
05-08	4124220003	Do	04/23/84	TAXI FARE IN THE DISTRICT FROM 890 GRAND CONCOURSE TO MIDD TOWN - MANHATTAN.....	20.00	20.00
05-08	4124220001	IDALIA T DOMINGUEZ DE MARTY	04/19/84	PRINTING EXPENSE.....	10.00	10.00
05-08	4124220007	ROBERT GARCIA	04/04/84-05/03/84	AT&T COMMUNICATIONS CURRENT CHARGES.....	1.16	1.16
05-08	4124220027	NEW YORK TELEPHONE CO	04/04/84-05/03/84	AT&T INFORMATION SYSTEMS CURRENT CHARGES.....	15.48	15.48



05-08	4124220025	Do.....	04/04/84--05/03/84	NEW YORK TELEPHONE CURRENT CHARGES.....	64.06
05-11	4128500017	IDALIA T DOMINGUEZ DE MARTY	04/23/84	MEAL IN THE DISTRICT.....	12.28
05-11	4128500016	Do.....	04/23/84	PARKING EXPENSE IN THE DISTRICT.....	11.00
05-11	4128500015	Do.....	04/23/84	TOLL EXPENSES.....	14.10
05-11	4128500014	Do.....	04/23/84	R/T MILEAGE FROM DC TO NEW YORK CITY - 525 MILES @ .24 PER MILE.....	126.00
05-11	4128500013	JANE LEE	04/12/84--04/16/84	R/T AIR FARE FROM DC TO NEW YORK CITY.....	86.00
05-11	4128860003	MARLENE CINTRON	02/03/84	EXPRESS BUS FROM 890 GRAND CONCOURSE TO 23RD ST & 5TH AVE/FROM 23RD ST & 5TH AVE TO 890 GRAND CONCOURSE.....	5.00
05-11	4128860005	Do.....	03/07/84	TAXI FROM FORDHAM RD TO 890 GRAND CONCOURSE.....	6.00
05-11	4128860004	- Do.....	03/07/84	TAXI FROM 890 GRAND CONCOURSE TO KINGSBRIDGE & FORDHAM, MEETING AT KINGSBRIDGE NEIGHBORHOOD ASSOCIATION.....	5.00
05-11	4128860006	Do.....	03/21/84	PARKING EXPENSE IN THE DISTRICT.....	50
05-11	4128860007	Do.....	03/21/84	GASOLINE EXPENSE FOR CONGRESSMAN GARCIA'S CAR.....	16.10
05-11	4129650007	BENCHMARK SYSTEMS	04/23/84	24 PRINTER RIBBONS.....	113.00
05-11	4129650005	MARLENE CINTRON	03/27/84	OFFICE SUPPLIES FOR THE DISTRICT OFFICE.....	3.50
05-11	4129650006	Do.....	04/23/84	PAPER SUPPLIES FOR THE DISTRICT OFFICE.....	2.88
05-11	4129650004	ROBERT GARCIA	04/04/84--05/01/84	TOLL CHARGES 17 AT \$1.50.....	25.50
05-11	4130330002	DAVID R RAMAGE	04/17/84	3,000 RECORD REPRINT #180.....	67.00
05-11	4130330026	Do.....	04/18/84	CHESHIRE LABELS ON ENVELOPES: BUDGET #232.....	25.60
05-11	4130330005	Do.....	04/18/84	5,800 DEAR FRIEND #208.....	97.00
05-11	4130330003	Do.....	04/18/84	2,997 CHESHIRE LABELS ON ENVELOPES: NEWSLETTERS #231.....	26.50
05-11	4130330007	Do.....	04/19/84	700 NEWSPAPER REPRINT & LETTER #259.....	61.00
05-11	4130330006	Do.....	04/23/84	5,500 LETTER/RECORD REPRINT: BUDGET #379.....	153.00
05-11	4130330008	Do.....	04/24/84	5,865 CHESHIRE LABELS ON ENVELOPES: BLACK ENTERPRISE #419.....	42.25
05-11	4130330009	Do.....	04/25/84	5,950 CHESHIRE LABELS ON ENVELOPES: BUDGET #478.....	42.70
05-11	4130330010	GSA, OAD, FINANCE DIVISION	04/22/84	MONTHLY CHARGES-FTS.....	480.39
05-15	4131630028	POSTMASTER	05/02/84	EXPRESS MAIL.....	9.35
05-16	4131720005	ROBERT GARCIA	04/25/84	TAXI FARE: FROM 223 CHOB TO NATIONAL APT; FROM LGA TO 890 GRAND CONCOURSE.....	16.00
05-16	4131720004	Do.....	04/28/84--04/30/84	ROUND TRIP TRAIN FARE FROM NYC TO SCHENECTADY-MEETING WITH GOVERNOR IN SCHENECTADY.....	107.00
05-16	4131720006	Do.....	04/30/84	TAXI FARES: FROM 890 GRAND CONCOURSE TO LGA; FROM NATIONAL TO 223 CHOB.....	16.00
05-16	4131720003	JANE LEE	05/03/84	TAXI FARE: FROM 223 CHOB TO NATIONAL AIRPORT.....	8.00
05-16	4132650004	DAVID R RAMAGE	04/26/84	ONE WAY AIR FARE FROM DC TO NYC.....	43.00
05-16	4132650003	Do.....	04/30/84	CHESHIRE LABELS ON ENVELOPES #633.....	32.10
05-16	4132650002	Do.....	04/30/84	5,800 NEWS REPRINTS #554.....	85.50
05-16	4132650005	Do.....	05/01/84	1,800 LETTERS #560.....	79.00
05-16	4132650001	GENERAL ELECTRIC CREDIT	04/10/84--05/10/84	CHESHIRE LABELS ON ENVELOPES #634.....	20.05
05-17	4136540033	HOUSE RECORDING STUDIO	04/01/84--04/30/84	MAX LEASE PAYMENT ON DISTRICT AUTOMOBILE.....	303.22
05-17	4137200013	MARLENE CINTRON	04/01/84--04/30/84	OFFICIAL RECORDING SERVICES.....	12.00
05-17	4137200012	Do.....	04/30/84	PERIODICAL EXPENSE.....	71.20
05-17	4137200016	CON EDISON	05/03/84	TAXI FARE: FROM 890 GRAND CONCOURSE TO SOUNDVIEW AVE.....	8.00
05-17	4137200014	MIKE FREIMUTH	03/29/84--04/27/84	SUPPLIES FOR THE DISTRICT OFFICE.....	3.75
05-17	4137200023	Do.....	05/06/84--05/08/84	ELECTRICAL EXPENSE FOR THE PERIOD.....	143.04
05-17	4137200024	Do.....	05/07/84	ROUND TRIP AIR FARE FROM D.C. TO N.Y.C.....	86.00
05-17	4137200025	Do.....	05/08/84	SUBWAY FARES IN NEW YORK: 2.....	1.80
05-17	4137200022	ROBERT GARCIA	04/13/84--05/07/84	SUBWAY FARES IN WASHINGTON.....	1.65
05-17	4137200021	Do.....	05/09/84	GASOLINE EXPENSE IN THE DISTRICT.....	59.90
05-17	4137200019	BRADELY A. MIMS	05/07/84	TAXI FARE FROM NAT'L AIRPORT TO 223 CHOB.....	8.00
05-17	4137200018	Do.....	05/07/84	SUBWAY FARES: 5 @ .90.....	4.50
05-17	4137200017	Do.....	05/07/84	TAXI FARE: FROM LAGUARDIA TO FEDERAL PLAZA.....	7.00
05-17	4137200020	Do.....	05/07/84--05/10/84	ROUND TRIP AIR FARE FROM D.C. TO N.Y.C.....	86.00
05-17	4137200015	PERRY GARCIA	05/01/84--05/31/84	TOLL CHARGE: 1.....	1.50
05-29	4143300009	ROBERT GARCIA	05/06/84--05/15/84	CLEANING SERVICES IN THE DISTRICT FOR THE MONTH.....	390.00
05-29	4143300006	Do.....	05/11/84	TOLL CHGS.....	8.00
05-29	4143300008	Do.....	05/12/84	TAXI EXPENSE IN THE DISTRICT.....	10.00
05-29	4143300007	Do.....	05/16/84	GASOLINE EXPENSE IN THE DISTRICT.....	19.50
05-29	4143300007	Do.....	05/16/84	TAXI EXPENSE IN DC.....	8.00

## STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
OFFICE OF THE HON. ROBERT GARCIA—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-29	4143300003	HOUSE OF REPRESENTATIVES RESTAURANT.....	04/03/84	LUNCHEON WITH CONSTITUENT CARLOS MORALES.....	16.10	16.10
05-29	4143300004	Do.....	04/04/84	LUNCHEON WITH DEPUTY CHIEF OF PARAGUAY MR DAN CLAIRE.....	16.00	16.00
05-29	4143300005	Do.....	04/12/84	LUNCHEON W/CONSTITUENT ANTONIA PACHECO.....	18.45	18.45
05-29	4143300010	JANE LEE.....	04/27/84-04/28/84	R/T AIRFARE FROM DC TO NYC.....	86.00	86.00
05-29	4143300001	Do.....	04/29/84-04/30/84	R/T AIR FARE FROM DC TO NYC.....	86.00	86.00
05-29	4143300002	Do.....	04/30/84	ONE WAY AIRFARE FROM DC TO NYC.....	43.00	43.00
05-29	4147890212	BONN SAALBERG CO INC.....	05/01/84-05/30/84	RENT 549 EAST 138TH ST BRONX NY.....	400.00	400.00
05-29	4147890211	CONCOURSE PLAZA REDEVELOPMENT CO.....	05/01/84-05/30/84	RENT 890 GRAND CONCOURSE BRONX, N.Y.10451.....	2,345.00	2,345.00
05-30	4145650018	CHESAPEAKE & POTOMAC TELEPHONE CO.....	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES.....	189.35	189.35
05-30	4150600016	NEW YORK TELEPHONE CO.....	04/28/84-05/27/84	AT&T COMMUNICATIONS CURRENT CHARGES.....	2.14	2.14
05-30	4150600015	Do.....	04/28/84-05/27/84	AT&T INFORMATION SYSTEMS CURRENT CHARGES.....	35.39	35.39
05-30	4150600014	Do.....	04/28/84-05/27/84	NEW YORK TELEPHONE CURRENT CHARGES.....	62.77	62.77
05-30	4151410018	CHESAPEAKE & POTOMAC TELEPHONE CO.....	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE.....	164.94	164.94
05-31	4144330017	C & P TELEPHONE.....	04/01/84-04/30/84	C&P TOLL CHGS FOR THE PERIOD.....	9.27	9.27
05-31	4144330018	Do.....	04/30/84	AT&T TOLL CHGS FOR THE PERIOD.....	455.03	455.03
05-31	4144330015	DAVID R RAMAGE.....	05/10/84	RECORD REPRINT - HENRY PALEY.....	20.00	20.00
05-31	4144330016	Do.....	05/11/84	195,000 NEWSLETTERS.....	4,502.00	4,502.00
05-31	4152900408	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84	.....	2,175.23	2,175.23
05-31	4153710029	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84	.....	349.58	349.58
06-05	4151610009	POSTMASTER.....	05/04/84	EXPRESS MAIL.....	9.35	9.35
06-05	4151610008	Do.....	05/17/84	EXPRESS MAIL.....	9.35	9.35
06-05	4152460023	AT&T INFORMATION SYSTEMS.....	05/01/84	CURRENT CHARGES FOR THE MONTH.....	668.75	668.75
06-05	4152460022	MARLENE CITRON.....	05/14/84	PAPER SUPPLIES FOR THE DISTRICT OFFICE.....	8.01	8.01
06-05	4152460019	ROBERT GARCIA.....	05/04/84-06/03/84	TAXI FARE FROM 223 CHOB TO NAT'L AIRPORT, TAXI FARE FROM NAT'L AIRPORT TO 223 CHOB.....	20.00	20.00
06-05	4152460021	NEW YORK TELEPHONE CO.....	05/04/84-06/03/84	AT&T INFORMATION SYSTEMS CURRENT CHARGES 138TH ST.....	15.48	15.48
06-05	4152460020	Do.....	05/04/84-06/03/84	NEW YORK TELEPHONE CURRENT CHARGES 138TH ST.....	64.64	64.64
06-06	4156510010	AT&T INFORMATION SYSTEMS.....	04/01/84-04/30/84	ONE MONTH TELEPHONE SERVICE.....	13.00	13.00
06-06	4156510009	GENERAL ELECTRIC CREDIT.....	05/23/84	JUNE LEASE PAYMENT.....	303.22	303.22
06-06	4156510008	GSA, OAD, FINANCE DIVISION.....	05/22/84	MONTHLY CHARGES - FTS.....	691.00	691.00
06-08	4156460016	DAVID R RAMAGE.....	05/24/84	RECORD REPRINT - NORTHWEST BRONX COMMUNITY #1190.....	74.00	74.00
06-08	4156460015	MICRO RESEARCH, INC.....	04/30/84	COMPUTER RIBBONS, DAISEY PRINT WHEEL.....	234.00	234.00
06-08	4156460014	CHESAPEAKE & POTOMAC TELEPHONE CO.....	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE.....	186.55	186.55
06-27	4179840018	Do.....	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE.....	258.25	258.25
06-28	4179890212	BONN SAALBERG CO INC.....	06/01/84-06/30/84	RENT 549 EAST 138TH ST BRONX NY.....	400.00	400.00
06-28	4179890211	CONCOURSE PLAZA REDEVELOPMENT CO.....	06/01/84-06/30/84	RENT 890 GRAND CONCOURSE BRONX, N.Y.10451.....	2,345.00	2,345.00
06-29	4178440016	CON EDISON.....	04/16/84-05/15/84	ELECTRICAL SERVICES FOR THE MONTH.....	21.81	21.81
06-29	4178440011	Do.....	04/27/84-05/29/84	ELECTRICAL SERVICES FOR THE MONTH.....	160.33	160.33
06-29	4178440017	Do.....	05/15/84-06/14/84	ELECTRICAL SERVICES FOR THE MONTH.....	14.47	14.47
06-29	4178440013	ROBERT GARCIA.....	06/12/84	GASOLINE EXPENSE IN THE DISTRICT.....	19.20	19.20
06-29	4178440015	Do.....	06/15/84-06/19/84	TOLL CHARGES.....	7.50	7.50
06-29	4178440014	Do.....	06/19/84	GASOLINE EXPENSE IN THE DISTRICT.....	18.00	18.00
06-29	4178440012	HOUSE OF REPRESENTATIVES RESTAURANT.....	05/03/84	LUNCH WITH SECRETARY PERCE, DISCUSSING ENTERPRISE ZONE BILL.....	15.65	15.65
06-29	4178440018	Do.....	05/08/84	BREAKFAST WITH JUAN RODRIGUEZ, DISCUSSING HISPANIC DISTRICT PROBLEMS.....	36.90	36.90
06-29	4178440019	Do.....	05/09/84	LUNCH WITH VICTOR HERNANDEZ, CONSTITUENT DISCUSSING HISPANIC EDUCATION.....	8.30	8.30



06-29	4178440020	Do	05/10/84	LUNCH WITH OLIVER WILSON, CONSTITUENT DISCUSSING DISTRICT, HOUSING PROBLEMS	20.50
06-29	4178440024	Do	05/23/84	LUNCHEON W/PERCELLUS JONES FM EAST SIDE HOUSING & 50 DIST HOUSING TENANTS DISCUSSING FEDERAL FUNDING	225.50
06-29	4178440021	Do	05/24/84	BREAKFAST WITH JUAN RODRIGUEZ, DISCUSSING HISPANIC DISTRICT PROBLEMS	40.40
06-29	4178440023	Do	05/31/84	BREAKFAST WITH BEATRIZ KINY, DISCUSSING HISPANIC DISTRICT PROBLEMS	38.35
06-29	4178440022	Do	05/28/84	DINNER WITH BEATRIZ KINY, DISCUSSING DISTRICT CRIMINAL PROBLEMS	28.90
06-29	4178440010	NEW YORK TELEPHONE CO.	05/28/84	AT&T COMMUNICATIONS CURRENT CHARGES - BOSTON RD	58
06-29	4178440009	Do	05/28/84	AT&T INFORMATION SYSTEMS CURRENT CHARGES - BOSTON RD	35.39
06-29	4178440008	Do	05/28/84	NEW YORK TELEPHONE CURRENT CHARGES - BOSTON RD	76.81
06-30	4181900411	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84		2,298.29
06-30	4184320044	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84		1,751.47

EXPENDITURES FOR 2ND QUARTER

SALARIES	
MEMBERS CLERK HIRE	95,361.27
EXPENSES	
OFFICIAL EXPENSES OF MEMBERS	37,532.10

REFUND DUE TO A DUPLICATE PAYMENT ( 63.40)

EXPENDITURES FOR 2ND QUARTER

EXPENSES	
OFFICIAL EXPENSES OF MEMBERS	( 63.40)

TOTAL

132,829.97

OFFICE OF THE HON. JOSEPH M GAYDOS

SALARIES

ANDRESEN, JACK	04/01/84-06/30/84	SHARED EMPLOYEE	1,279.00
CARR, JOHN W	04/01/84-06/19/84	ASSISTANT	2,194.44
CAVALLUCCI, CYNTHIA P	04/01/84-06/30/84	CLERK TYPIST	5,000.01
CLOSSIN, RICHARD E	04/01/84-06/30/84	PRESS SECRETARY	7,589.99
DALE, ALBERT E	04/01/84-06/30/84	SPECIAL ASSISTANT	8,623.00
DIMARCO, PATRICIA	04/01/84-06/30/84	DISTRICT OFFICE MANAGER	7,062.51
ENHARDT, BARRY J	04/01/84-06/30/84	PUBLICATIONS ASSISTANT	6,750.00
FLANAGAN, MARY K	04/01/84-06/30/84	STAFF ASSISTANT	666.66
GRIMES, HEDIANNE	04/01/84-06/30/84	STAFF ASSISTANT	1,166.67
MANDELLA, BERNARD A	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT	750.00
MARINO, PATRICIA ANN	04/01/84-06/30/84	CASEWORKER	5,000.01
MCDONALD, KIMBERLY A	04/01/84-06/30/84	SHARED EMPLOYEE	300.00
NEWBERRY, JANET L	04/01/84-06/30/84	CLERK	3,333.34
OWENS, STEWART E	04/01/84-06/30/84	STAFF ASSISTANT	8,750.01
PECORA, OWEN	04/01/84-06/30/84	PUBLICATIONS ASSISTANT	6,249.99
POGUE, BARBARA J	04/01/84-06/30/84	EXECUTIVE ASSISTANT	716.67
POLLACK, EDWARD A	04/01/84-06/30/84	FIELD REPRESENTATIVE	5,333.33
REYNOLDS, MYRNA L	06/12/84-06/30/84	TEMPORARY EMPLOYEE	760.00
STAISEY, WINIFRED H	04/01/84-06/30/84	EXECUTIVE SECRETARY	6,116.66
TAYLOR, JEFFREY J	06/18/84-06/30/84	LBI CONGRESSIONAL INTERN	403.00
ZAUCEK, JOSEPH R	04/01/84-06/30/84	DISTRICT ADMINISTRATOR	12,249.99

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. JOSEPH M GAYDOO—Con.</b>						
<b>EXPENSES</b>						
04-04	4090620002	POSTMASTER	03/20/84	\$500 IN 20 CENT STAMPS	500.00	
04-19	4107430004	C & P TELEPHONE	02/01/84-02/28/84	TOLL CHARGES (C&P) FOR MONTH OF FEBRUARY 1984	.55	
04-19	4107430003	Do	02/01/84-02/28/84	LONG DISTANCE TELEPHONE SERVICE, MONTH OF FEBRUARY 1984 (AT&T)	361.30	
04-19	4107430001	DUQUESNE LIGHT COMPANY	02/01/84-03/20/84	ELECTRIC SERVICE FOR MCKEESPORT, PA DISTRICT OFFICE	805.23	
04-19	4107430002	GSA, OAD, FINANCE DIVISION	03/22/84	PHONE SERVICE FOR MCKEESPORT, PA DISTRICT OFFICE	303.84	
04-19	4107740012	AMOCO OIL COMPANY	02/05/84-02/12/84	PURCHASE OF GASOLINE, USED FOR OFFICIAL TRAVEL ONLY	38.35	
04-19	4107740011	BENCHMARK SYSTEMS	03/23/84	RECYCLING OF RIBBONS FOR WORD PROCESSOR	113.00	
04-19	4107740013	BENARD A MANDELLA	03/20/84	REFRESHMENTS FOR CONSTITUENTS MEETING	7.00	
04-19	4107740014	MEDIAWIRE	03/08/84-03/12/84	DISTRIBUTION OF NEWS RELEASES	143.00	
04-19	4107400011	8TH STREET CORP	03/31/84	DISTRIBUTION OF NEWS RELEASES	2,058.33	
04-26	4115620025	POSTMASTER	04/03/84	\$200 IN 20-CENT STAMPS	200.00	
04-26	4115620020	G.M.A.C.	04/01/84-04/30/84	LEASE ON AUTO, MONTH OF APRIL 1984	529.41	
04-26	4115610021	HEDIANNE GRIMES	04/06/84	REMB FOR REFRESHMENTS FOR CONSTITUENT MEETING	6.03	
04-27	4116890213	DORSHIRE REALTY CO	04/01/84-04/30/84	RENT 979 FOURTH AVENUE NEW KENSINGTON PA 15068	150.00	
04-27	4116890215	8TH STREET CORP	04/01/84-04/30/84	RENT 318 FIFTH AVE MCKEESPORT, PA 15132	2,058.33	
04-27	4118540003	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	100.65	
04-27	4118850012	Do	02/01/84-02/29/84	LOCAL TELEPHONE CHARGE	105.16	
04-30	4115720015	THE PITTSBURGH PRESS	05/21/84-11/18/84	SIX (6) MONTH SUBSCRIPTION TO PITTSBURGH PRESS NEWSPAPER	31.75	
04-30	4115720014	TRIBUNE REVIEW PUBLISHING CO	05/21/84-11/18/84	SIX (6) MONTH SUBSCRIPTION TO TRIBUNE-REVIEW NEWSPAPER	66.00	
04-30	4121900431	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84	PURCHASE OF GASOLINE FOR LEASED AUTO	2,140.57	
04-30	4122650008	AMOCO OIL COMPANY	04/01/84-04/30/84	PHONE EQUIPMENT FOR NEW KENSINGTON, PA DISTRICT OFFICE - AT&T INFORMATION SYSTEMS	2,504.21	
05-04	4123830020	Do	03/09/84-03/27/84	PHONE SERVICE FOR NEW KENSINGTON, PA DISTRICT OFFICE - BELL OF PA	65.85	
05-04	4123830024	Do	02/28/84-03/27/84	PHONE EQUIPMENT FOR MCKEESPORT, PA DISTRICT OFFICE - AT&T INFORMATION SYSTEMS	24.00	
05-04	4123830025	Do	04/01/84-04/30/84	PHONE SERVICE FOR MCKEESPORT, PA DISTRICT OFFICE - AT&T INFORMATION SYSTEMS	55.64	
05-04	4123830023	Do	04/01/84-04/30/84	PHONE SERVICE FOR MCKEESPORT, PA DISTRICT OFFICE - BELL OF PA	71.52	
05-04	4123830021	EXXON COMPANY, U.S.A.	04/01/84-04/30/84	PURCHASE OF GASOLINE FOR LEASED AUTO	2.34	
05-04	4123830018	LONG'S HAULING COMPANY, INC.	03/18/84	REMOVAL AND DISPOSAL OF RUBBISH AT MCKEESPORT, PA DISTRICT OFFICE DURING MONTH OF MARCH 1984.	90.35	
05-04	4123830021	MCKEESPORT MUNICIPAL WATER AUTHORITY	03/01/84-03/31/84	WATER AND SEWAGE CHARGE FOR MCKEESPORT, PA DISTRICT OFFICE	28.00	
05-04	4123830017	THE INDEPENDENT-OBSERVER	01/04/84-04/05/84	ONE (1) YEAR SUBSCRIPTION TO THE INDEPENDENT-OBSERVER NEWSPAPER	32.00	
05-04	4123830022	THE MOUNT PLEASANT JOURNAL	05/12/84-05/12/85	ONE (1) YEAR SUBSCRIPTION TO THE MOUNT PLEASANT JOURNAL NEWSPAPER	45.07	
05-08	4123410006	C & P TELEPHONE	05/16/84-05/16/85	TOLL CHARGES MONTH OF MARCH 1984	18.00	
05-08	4123410005	Do	03/01/84-03/31/84	LONG DISTANCE TELEPHONE MONTH OF MARCH 1984	.62	
05-08	4123410008	MEDIAWIRE	04/13/84	RENEWAL OF MEMBERSHIP IN NEWS DISTRIBUTION SERVICE	519.63	
05-08	4123410007	Do	04/13/84	DISTRIBUTION OF NEWS RELEASE	60.00	
05-10	4129210001	INA/AETNA	05/15/84-11/15/84	INSURANCE ON LEASED AUTO	45.00	
05-10	4129210002	THE TIMES-SUN	05/19/84-05/19/85	ONE (1) YEAR SUBSCRIPTION TO THE TIMES-SUN NEWSPAPER	391.40	
05-11	4129410009	MEDIAWIRE	03/26/84	DISTRIBUTION OF NEWSRELEASES	18.00	
05-11	4130640007	A. B. DICK COMPANY	03/01/84-04/30/84	MAINTENANCE CONTRACT FOR MIMEOGRAPH LOCATED IN MCKEESPORT, PA DIST OFFICE - MONTHS OF MARCH & APRIL 84.	45.00	
05-11	4130640005	DUQUESNE LIGHT COMPANY	03/20/84-04/18/84	ELECTRIC SERVICE AT MCKEESPORT, PA DISTRICT OFFICE	502.30	
05-11	4130640008	HEDIANNE GRIMES	04/25/84	REIMBURSEMENT FOR OFFICE KITCHEN SUPPLIES	2.48	



05-11	4130640006	JOSEPH M ZAJCEK	03/22/84-04/18/84	REIMBURSEMENT FOR PURCHASE OF NEWSPAPER TEARSHEETS	6.70
05-15	4131630029	POSTMASTER	04/16/84	20 CENT STAMPS	200.00
05-16	4132810001	BENCHMARK SYSTEMS	04/27/84	DISKETTES FOR WORD PROCESSOR	105.00
05-16	4135840001	G.M.A.C.	05/01/84-05/31/84	LEASE ON AUTO, MONTH OF MAY 1984	529.41
05-18	4137710003	LONG'S HAULING COMPANY, INC.	04/01/84-04/30/84	REMOVAL & DISPOSAL OF RUBBISH AT MCKESSPORT, PA DISTRICT OFFICE DURING MONTH OF APRIL 1984	32.00
05-18	4137710003	MEDIAWIRE	04/25/84-04/27/84	DISTRIBUTION OF NEWS RELEASES	90.00
05-18	4137710001	MOBIL OIL CREDIT CORP	04/14/84	PURCHASE OF GASOLINE USED FOR OFFICIAL TRAVEL	15.50
05-18	4137710004	POLAR WATER COMPANY	04/19/84-04/29/84	POLAR WATER FOR MCKESSPORT, PA DISTRICT OFFICE	16.80
05-29	4147890213	DOR-SHIRE REALTY CO	05/01/84-05/30/84	RENT 979 FOURTH AVENUE NEW KENSINGTON PA 15068	150.00
05-29	4147890214	8TH STREET CORP	05/01/84-05/30/84	RENT 318 FIFTH AVE MCKESSPORT PA 15132	2,058.33
05-30	4145280020	BENCHMARK SYSTEMS	05/03/84	RIBBONS AND PRINT THIMBLES FOR WORD PROCESSOR	205.50
05-30	4145280021	BILL MCCrackEN, INC	05/07/84	MAINTENANCE ON LEASED AUTO	16.10
05-30	4145280017	Do	05/16/84	REIMB FOR TAXI FARES, WHILE ON OFFICIAL BUSINESS, WASH, DC	2.50
05-30	4145280016	Do	05/16/84	REIMB FOR PARKING EXPENSE WHILE ON OFFICIAL BUSINESS, WASH, DC	2.50
05-30	4145280018	Do	05/16/84	REIMB FOR TAXI FARES, WHILE ON OFFICIAL BUSINESS, WASH, DC	2.00
05-30	4145280019	Do	05/16/84	1 YEAR SUBSCRIPTION TO STEEL INDUSTRY WEEKLY REVIEW	37.50
05-30	4145280017	Do	05/16/84	LONG-INSTALLATION OF FTS LINE AND PHONE SERVICE AT NEW KENSINGTON, PA DISTRICT OFFICE	302.04
05-30	4146330001	GSA, OAD, FINANCE DIVISION	10/01/83-12/31/83	LONG-DISTANCE TELEPHONE CHGS, MONTH OF APRIL 1984	285.36
05-30	4146330017	C & P TELEPHONE	04/01/84-04/30/84	REIMB FOR MEETING EXPENSE (REFRESHMENTS) WITH AGENCY REPS	17.50
05-30	4146330011	HEDIANNE GRIMES	05/21/84	PHONE SERVICE FOR MCKESSPORT, PA DISTRICT OFFICE - AT&T COMMUNICATIONS	1.35
05-30	4146330011	BELL OF PENNSYLVANIA	04/01/84-04/30/84	PHONE EQUIPMENT FOR MCKESSPORT, PA DISTRICT OFFICE - AT&T INFORMATION SYSTEMS	70.96
05-30	4146330011	Do	05/01/84-05/31/84	PHONE SERVICE FOR MCKESSPORT, PA DISTRICT OFFICE - BELL OF PA	92.56
05-30	4146330009	GSA, OAD, FINANCE DIVISION	05/01/84-05/31/84	FTS PHONE SERVICE FOR NEW KENNINGTON, PA DISTRICT OFFICE	75.74
05-30	4146330012	HARRY GUCKERT COMPANY	01/01/84-02/29/84	PRINTING SUPPLIES FOR MCKESSPORT, PA DISTRICT OFFICE	566.17
05-30	4146330008	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	LOCAL SERVICE AT MCKESSPORT, PA DISTRICT OFFICE	153.48
05-30	4146330022	DIJUESNE LIGHT COMPANY	04/18/84-05/11/84	ELECTRIC SERVICE AT MCKESSPORT, PA DISTRICT OFFICE	327.79
05-30	4150680020	POLYCHROME CORPORATION	05/07/84	PRINTING SUPPLIES FOR MCKESSPORT, PA DISTRICT OFFICE	296.82
05-30	4150680021	R.A. FOSTER & SON CO.	05/16/84	CLEANING SUPPLIES FOR MCKESSPORT, PA DISTRICT OFFICE	139.25
05-30	4151500025	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	96.85
05-31	4145570019	NATIONAL NEWS AGENCY	05/14/84-12/31/84	SUBSCRIPTION TO USA TODAY NEWSPAPER	49.70
05-31	4152900424	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84	PURCHASE OF GASOLINE FOR LEASED AUTO	2,140.57
05-31	4153710008	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84	\$200 IN 20 CENT STAMPS	1,214.62
06-05	4150640017	AMOCO OIL COMPANY	04/02/84-04/29/84	\$500 IN 20 CENT STAMPS	140.37
06-05	4151610010	POSTMASTER	05/10/84	REIMB FOR CONSTITUENTS MEETING EXPENSE (REFRESHMENTS)	200.00
06-05	4151610011	Do	05/17/84	CHESHIRE LABELS ON ENVELOPES	4.23
06-08	4157450005	HEDIANNE GRIMES	05/23/84	LEASE ON AUTO, MONTH OF JUNE 1984	529.41
06-08	4160420022	DAVID R RAMAGE	05/17/84	SUBSCRIPTION TO ISSUES 4 & 5, NOTRE DAME LAW REVIEW	6.00
06-08	4160420023	G.M.A.C.	06/01/84	COLOR BROCHURES OF US CAPITOL PHOTOGRAPH	600.00
06-12	4128560004	NOTRE DAME LAW REVIEW	03/26/84	PHONE EQUIPMENT FOR NEW KENSINGTON, PA DISTRICT OFFICE - AT&T INFORMATION SYSTEMS	24.00
06-18	4165500007	POTOMAC COLOR PRINTERS	03/28/84-04/27/84	PHONE SERVICE FOR NEW KENSINGTON, PA DISTRICT OFFICE - BELL OF PA	49.01
06-18	4165500008	BELL OF PENNSYLVANIA	03/28/84-04/27/84	PHONE SERVICE FOR NEW KENSINGTON, PA DISTRICT OFFICE	38.34
06-18	4165500006	Do	04/22/84	PHONE SERVICE FOR MCKESSPORT, PA DISTRICT OFFICE	360.83
06-18	4165500005	Do	04/22/84	FTS PHONE SERVICE FOR MCKESSPORT, PA DISTRICT OFFICE	289.08
06-25	4172660020	GSA, OAD, FINANCE DIVISION	05/22/84	SHARPENING OF PAPER CUTTER BLADES	31.94
06-25	4172660020	Do	05/23/84	POLAR WATER FOR MCKESSPORT, PA DISTRICT OFFICE	27.75
06-25	4172660019	HARRY GUCKERT COMPANY	04/28/84-05/27/84	REIMBURSEMENT FOR PURCHASE OF NEWSPAPER TEARSHEETS	7.90
06-25	4172660017	POLAR WATER COMPANY	05/08/84-05/23/84	PURCHASE OF GASOLINE FOR LEASED AUTO	211.72
06-25	4173520017	JOSEPH M ZAJCEK	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	108.72
06-25	4173520017	EXXON COMPANY, U.S.A.	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	150.00
06-27	4179650005	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/84-06/30/84	RENT 979 FOURTH AVENUE NEW KENSINGTON PA 15068	2,058.33
06-27	4179810004	Do	06/01/84-06/30/84	RENT 318 FIFTH AVE MCKESSPORT PA 15132	2,715.78
06-28	4179890213	DOR-SHIRE REALTY CO.	06/01/84-06/30/84		2,647.97
06-28	4179890214	8TH STREET CORP	06/01/84-06/30/84		
06-30	4181900425	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84		
06-30	4184320008	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84		

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. JOSEPH M GAYDOS—Con.						
06-30	4184420001	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/84-06/30/84	EXPENDITURES FOR 2ND QUARTER		45.50
SALARIES						
LBJ INTERNS						
MEMBERS CLERK HIRE						
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS						
TOTAL					34,615.94	
					124,923.22	

OFFICE OF THE HON. SAM GEJDENSON

SALARIES						
04/01/84-06/30/84	ALLEN, MELANIE LYNN	STAFF ASSISTANT	04/01/84-06/30/84	STAFF ASSISTANT	3,866.19	
04/01/84-04/05/84	BERTELSEN, KATHLEEN	LEGISLATIVE ASSISTANT	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	5,702.70	
04/01/84-06/30/84	BRONGER-ROBERTS, PATRICIA	PART-TIME EMPLOYEE	04/01/84-06/30/84	PART-TIME EMPLOYEE	500.00	
04/01/84-06/30/84	FARRELL, SARAH	LEGISLATIVE ASSISTANT	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	4,923.85	
04/01/84-06/30/84	GILMAN, MAUREEN E	ADMIN ASSY/LEGIS DIR	04/01/84-06/30/84	ADMIN ASSY/LEGIS DIR	8,567.21	
04/01/84-06/30/84	GLICK, ANDREA L	LEGISLATIVE CORRESPONDENT	06/11/84-06/30/84	LEGISLATIVE CORRESPONDENT	3,496.00	
04/01/84-06/30/84	HOLTZ, HERBERT L	PART-TIME EMPLOYEE	04/01/84-06/30/84	PART-TIME EMPLOYEE	722.22	
04/01/84-06/30/84	JACKSON, JOHN JOSEPH	CONGRESSIONAL AIDE	04/01/84-06/30/84	CONGRESSIONAL AIDE	3,500.38	
04/01/84-06/30/84	KELLY, DIANNE J	PRESS SECRETARY	04/01/84-06/30/84	PRESS SECRETARY	5,192.26	
04/01/84-06/30/84	LABELLA, MARY E	PART-TIME EMPLOYEE	04/01/84-06/30/84	PART-TIME EMPLOYEE	1,273.31	
04/01/84-06/30/84	LEVY, JANET G	DIRECTOR OF OPERATIONS	04/01/84-06/30/84	DIRECTOR OF OPERATIONS	5,192.26	
04/01/84-06/30/84	MACLEAN, REBECCA R	EXECUTIVE ASSISTANT	04/01/84-06/30/84	EXECUTIVE ASSISTANT	4,932.63	
04/01/84-06/30/84	MAZZOTTA, VINCENT C	CASE WORKER	04/01/84-06/30/84	CASE WORKER	4,588.44	
04/01/84-06/30/84	MEIKLE, CATHY	PART-TIME EMPLOYEE	04/01/84-04/06/84	PART-TIME EMPLOYEE	7,134.96	
04/01/84-06/30/84	OTTERNESS, NAOMI W	DISTRICT DIRECTOR	04/01/84-06/30/84	DISTRICT DIRECTOR	685.69	
04/01/84-06/30/84	PAINTER, E REECE	SCHEDULER	04/01/84-06/30/84	SCHEDULER	4,603.74	
04/01/84-06/30/84	PHILIPS, DONALD DAVID	CASEWORKER	04/01/84-06/30/84	CASEWORKER	3,500.38	
04/01/84-06/30/84	POCKROS, PERRY J	LEGISLATIVE ASSISTANT	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	5,702.70	
04/01/84-06/30/84	QUINN, SUSAN A	CONGRESSIONAL AIDE	04/01/84-06/30/84	CONGRESSIONAL AIDE	3,495.86	
04/01/84-06/30/84	RICHARDSON, FAYE O	DISTRICT OFFICE MANAGER	05/01/84-05/31/84	PART-TIME EMPLOYEE	4,149.40	
04/01/84-06/30/84	ROSSITER, CALEB S	CASEWORKER	04/01/84-06/30/84	CASEWORKER	300.00	
04/01/84-06/30/84	SHEA, MARY ELLEN	LBJ CONGRESSIONAL INTERN	06/01/84-06/30/84	PART-TIME EMPLOYEE	3,565.28	
04/01/84-06/30/84	SHEA, PATRICIA HOPKINS	FEDERAL FUNDS COORDINATOR	04/01/84-06/30/84	PART-TIME EMPLOYEE	930.00	
04/01/84-06/30/84	SITTY, JANET	POSTAGE STAMPS	03/12/84	POSTAGE STAMPS	3,106.56	
04/01/84-06/30/84	SITTY, JANET	OFFICIAL RECORDING SERVICES	03/01/84-03/31/84	OFFICIAL RECORDING SERVICES	4,404.63	
EXPENSES						
04-04	4090620003	POSTMASTER	03/12/84	POSTMASTER	20.00	
04-23	4108520042	HOUSE RECORDING STUDIO	03/01/84-03/31/84	OFFICIAL RECORDING SERVICES	93.00	



04-27	4116890217	MARINA TOWERS	04/01/84-04/30/84	RENT MARINA TOWERS 74 W MAIN STT NORWICH, CT 06250	733.33
04-27	4116890216	MARINO PROFESSIONAL BLDG INC	04/01/84-04/30/84	RENT 94 COURT ST MIDDLETOWN CT	150.00
04-27	4118520019	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	169.03
04-27	4118580025	Do	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	149.11
04-30	4121900095	(EQUIPMENT ALLOWANCE CHARGED)	12/29/83-12/31/83		(171.20)
04-30	4121900095	Do	04/01/84-04/30/84		1,799.95
04-30	4122650030	(STATIONERY ALLOWANCE CHARGED)	03/03/84		254.09
05-03	4117300011	PATRICIA CONLON HOPKINS	03/03/84	REIMB FOR MILEAGE W/MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT ; 104 MI @ 24¢/MI	24.96
05-03	4117300011	VINCENT C MAZZOTTA	03/17/84-03/30/84	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT; PLUS PARKING @ 24¢/MI, 95 MI	36.80
05-03	4117300012	NAOMI W OTTERNESS	03/03/84-03/26/84	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT; 600 MI @ 24¢/MI	144.00
05-03	4117300013	E REECE PANTNER	03/31/84	REIMB FOR MILEAGE W/MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT; 72 MI @ 24¢/MI	17.28
05-03	4117300014	DONALD DAVID PHILIPS	03/03/84-03/30/84	REIMB FOR MILEAGE W/MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT; 144 MI @ 24¢/MI	34.56
05-03	4117410001	ABREU TRAVEL, INC	04/03/84	PAYMENT FOR AIRFARE FOR MEMBER ONE WAY HFD/DC	138.00
05-03	4117410003	DAVID R RAMAGE	03/30/84-04/04/84	PRINTING SERVICES FOR DEAR FRIEND LEGISLATIVE UPDATES & CHESHIRE LABELS	190.80
05-03	4117410004	GSA, OAD, FINANCE DIVISION	03/30/84	REIMB TO GSA FOR IMPRINTING SERVICES FOR CONSUMER INFORMATION CATALOGUE--WINTER EDITION	150.00
05-03	4117410005	REBECCA R MACLEAN	04/10/84	REIMB FOR CAB FARE FOR ROUND TRIP OFC/HILTON/OFI FOR MEMBER SPEAKING ENGAGEMENT	9.00
05-03	4117410005	SNET	03/23/84-04/22/84	MONTHLY SERVICE & EQUIPMENT CHARGES FOR DISTRICT OFFICE IN MIDDLETOWN	71.27
05-03	4117410008	SAM GEIDENSON	03/31/84-04/08/84	REIMBURSEMENT FOR TAXI TO WHOLE ON OFFICIAL BUSINESS IN DISTRICT; 579 MILES AT .24/MILE	138.96
05-03	4121620009	Do	04/05/84	REIMBURSEMENT FOR TAXI TO WHOLE HILTON, AND FOR SHUTTLE BUS FROM HILTON TO BWI AIRPORT TAXI, SHUTTLE	11.50
05-03	4121620005	GREAT BEAR SPRING CO	03/01/84-03/31/84	MARCH CHARGES FOR DRINKING WATER IN MIDDLETOWN OFFICE	24.90
05-03	4121620006	NAOMI W OTTERNESS	04/07/84	REIMBURSEMENT FOR REFRESHMENTS FOR MINORITY AFFAIRS ADVISORY COMMITTEE MEETING IN DISTRICT	17.93
05-03	4121620007	THAMES PRINTING CO, INC	03/23/84	PRINTING SERVICES FOR OFFICE HOURS NOTICES	2,983.00
05-04	4121590012	DAVID R RAMAGE	04/05/84-04/07/84	1450 RECORD REPRINTS	66.25
05-04	4121590011	Do	04/06/84	PRINTING SERVICES FOR MEMO PADS	48.00
05-04	4121590008	FAYE O RICHARDSON	03/01/84-03/30/84	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT - 184 MILES @ .24 PER MILE	44.16
05-04	4121590009	CATHLEEN MARY SHEA	03/06/84-03/31/84	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT - 61 MILES @ .24 PER MILE	14.64
05-04	4121590010	JANET SITTY	03/01/84-03/31/84	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT - 153 MILES @ .24 PER MILE	36.72
05-09	4124210022	ASSISTANT PUBLIC PRINTER	04/12/84	GOVERNMENT MANUALS FOR USE IN NORWICH OFFICE	18.00
05-09	4124210019	C & P TELEPHONE	03/01/84-03/31/84	MARCH TOLL CHARGES	197.08
05-09	4124210018	Do	03/01/84-03/31/84	MARCH TOLL CHARGES	38.20
05-09	4124210013	DAVID R RAMAGE	03/21/84	PRINTING SERVICES FOR NEWS UPDATES, MONTHLY REPORT, AND HONOR STUDENT	204.00
05-09	4124210015	SAM GEIDENSON	03/30/84	REIMBURSEMENT FOR AIR FARE TO DISTRICT VIA NEWARK OTA #8503	44.00
05-09	4124210012	Do	04/05/84	REIMBURSEMENT FOR AIRFARE ONE WAY BWI TO HFD	65.00
05-09	4124210016	Do	04/08/84	REIMBURSEMENT FOR AIRFARE ONE WAY BOSTON TO WASHINGTON, DC OTA #8502	43.00
05-09	4124210017	Do	04/14/84	REIMBURSEMENT FOR AIRFARE ONE WAY TO DISTRICT VIA BWI TO HFD	49.00
05-09	4124210014	NATIONAL JOURNAL	03/14/84	PURCHASE OF NATIONAL JOURNAL 1984 SOFTCOVER ALMANAC	50.00
05-09	4124210020	SNET	04/11/84-05/10/84	TELEPHONE SERVICE AND EQUIPMENT FOR NORWICH OFFICE-SNET	34.59
05-09	4124210021	Do	04/11/84-05/10/84	TOLL CHARGES FOR NORWICH OFFICE AT&T COMMUNICATIONS	400.21
05-11	4129500022	ABREU TRAVEL, INC	03/21/84-03/24/84	PAYMENT FOR AIR FARE FOR STAFF MEMBER VINCENT MAZZOTTA; R/T CT/DC/CT FOR OFFICIAL BUSINESS	158.00
05-11	4129500020	AMERICAN EFFICIENCY CLEANING SERVICES	03/30/84	CLEANING SERVICES FOR NORWICH OFFICE	35.00
05-11	4129500021	SAM GEIDENSON	04/03/84	REIMB FOR CAB FARE TO 400 N CAPITOL FOR TAPING OF CABLE TV SHOW RE. CENTRAL-AMERICA AND THE BUDGET	2.45
05-11	4128500018	ITT DIALCOM, INC	01/03/84-01/31/84	COMPUTER SERVICES FOR JANUARY	500.00
05-15	4131630030	Do	04/01/84	MONTHLY COMPUTER CHARGES	66.19
05-15	4131630030	POSTMASTER	04/13/84	STAMPS	30.00
05-17	4136540034	HOUSE RECORDING STUDIO	04/01/84-04/30/84	OFFICIAL RECORDING SERVICES	33.00
05-29	4147890216	MARINA TOWERS	05/01/84-05/30/84	RENT MARINA TOWERS 74 W MAIN STT NORWICH CT 06250	733.33
05-29	4147890215	MARINO PROFESSIONAL BLDG INC	05/01/84-05/30/84	RENT 94 COURT ST. MIDDLETOWN CT	150.00
05-30	4145860028	C & P TELEPHONE	04/01/84-04/30/84	C&P TELEPHONE TOLL CHARGES FOR WASH OFC	33.47
05-30	4145860027	Do	04/01/84-04/30/84	AT&T COMMUNICATIONS TOLL CHARGES FOR WASHINGTON OFC	187.17
05-30	4145860006	DAVID R RAMAGE	04/17/84-04/19/84	CHESHIRE LABELS & RECORD REPRINTS	36.05
05-30	4145860007	Do	04/27/84-04/30/84	NEWSLETTERS & MONTHLY REPORT	4,278.00
05-30	4145860007	Do	05/02/84	CHESHIRE LABELS FOR NEWSLETTERS	19.70
05-30	4145860008	GSA, OAD, FINANCE DIVISION	04/30/84	DRINKING WATER FOR MIDDLETOWN OFFICE	21.00
05-30	4145860025	GREAT BEAR SPRING CO	04/22/84	FTS CHARGES FOR DISTRICT OFFICE	277.98

## STATEMENT OF DISBURSEMENTS

## LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

Date	Voucher No.	Payee	Service dates	Description	Amount
05-30	4145860009	ITT DIALCOM, INC	05/01/84	CHESHIRE LABELS, PICKUP & DELIVERY ON LABELS & TAPE CARTRIDGE	87.41
05-30	4145860001	NATIONAL JOURNAL	05/16/84	2-1984 SOFTCOVER ALMANACS	50.00
05-30	4145860026	NORWICH BULLETIN	05/07/84-05/07/85	ONE YEAR SUBSCRIPTION TO NORWICH BULLETIN FOR DC OFC	119.00
05-30	4145860002	SNET	04/23/84-05/22/84	MONTHLY SERVICE & EQUIPMENT CHARGES FOR MIDDLETOWN OFFICE - SNET	71.27
05-30	4145860002	THE HARTFORD COURANT	05/26/84-08/25/84	SUBSCRIPTION FOR NORWICH OFFICE	31.85
05-30	4145860003	THE NEW YORK TIMES SALES, INC.	04/02/84-07/01/84	SUBSCRIPTION SERVICE FOR WASHINGTON OFC	58.50
05-30	4145860004	THE WASHINGTON POST	07/01/84-07/01/85	ONE YEAR SUBSCRIPTION FOR WASH OFC	39.00
05-30	4146230015	AMERICAN EFFICIENCY CLEANING SERVICES	03/01/84-04/30/84	CLEANING SERVICES FOR NORWICH OFFICE	70.00
05-30	4146230014	SAM GEJDENSON	04/14/84-04/18/84	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 233 MILES @ 24 PER	55.92
05-30	4146230005	Do	05/04/84-05/06/84	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 154 MILES @ 24 PER	36.96
05-30	4146230003	Do	05/18/84	CAB FARE ROUND TRIP LHOB/FEDERAL MEDIATION CENTER 2100 K ST N W /LHOB	6.00
05-30	4146230012	Do	05/20/84	REIMBURSEMENT FOR AIRFARE ONE WAY DC TO CT	72.00
05-30	4146230002	Do	05/20/84-05/21/84	REIMB FOR ROUND TRIP AIRFARE DC/NEW HAVEN/CT FOR STAFF MEMBER MAUREEN GILMAN	158.00
05-30	4146230006	MAUREEN E GILMAN	05/21/84	CAB FARE FROM NATIONAL AIRPORT TO LHOB	6.00
05-30	4146230011	DIANNE J KELLY	04/27/84	REIMB FOR BOOK, ALMANAC OF AMERICAN POLITICS TO BE USED IN WASHINGTON OFFICE	23.85
05-30	4146230008	VINCENT C HAZZOTTA	04/07/84-04/27/84	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 70 MILES @ 24 PER	16.80
05-30	4146230010	NAOMI W OATTESS	03/28/84	REIMB FOR LUNCH FOR STAFF MEMBER CATHEEN SHEA TO REPRESENT MEMBER AT VOLUNTEER RECOGNITION LUNCHEON	8.00
05-30	4146230007	E REECE PAINTER	04/06/84-04/13/84	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 68 MILES @ 24 PER	16.32
05-30	4146230009	FAYE O RICHARDSON	04/14/84	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 49 MILES @ 24 PER	11.76
05-30	4146230014	SNET	05/11/84-06/10/84	MONTHLY SERVICE AND EQUIPMENT AND ITEMIZED CALLS AT&T	20.00
05-30	4146230013	Do	05/11/84-06/10/84	MONTHLY SERVICE AND EQUIPMENT CHARGES FOR NORWICH OFFICE SNET	390.42
05-30	4151500013	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	194.51
05-30	4151500013	Do	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	163.61
05-31	4152620002	GSA, OAD, FINANCE DIVISION	05/22/84	FTS CHARGES FOR DISTRICT OFFICE	277.28
05-31	4152620001	HOWARD JOHNSONS MOTOR LODGE	05/20/84	CONFERENCE ROOM CHARGES FOR STRIKE SETTLEMENT MEETING	50.00
05-31	4152620003	PERRY J POCKROS	05/12/84-05/17/84	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT R/T WASH-HARTFORD-NORWICH-WASH 814 MILES	195.36
05-31	4152900093	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84	.....	2,547.47
05-31	4153500002	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/84-05/31/84	.....	32.50
05-31	4153710030	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84	.....	1,340.09
06-06	4156510011	CONGRESSIONAL ARTS CAUCUS	05/01/84-12/31/84	LSO MEMBERSHIP DUES FOR 1984 PAID FROM 1983 FUNDS	300.00
06-20	4170310014	POSTMASTER	05/29/84	STAMPS	40.00
06-27	4179500019	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	277.27
06-27	4179800016	Do	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	154.93
06-28	4179890215	MARINA TOWERS	06/01/84-06/30/84	RENT MARINA TOWERS 74 W MAIN STT NORWICH, CT 06250	733.33
06-28	4179890215	MARINO PROFESSIONAL BLDG INC	06/01/84-06/30/84	RENT 94 COURT ST, MIDDLETON CT	150.00
06-29	4179700024	C & P TELEPHONE	05/01/84-05/31/84	AT&T CHARGES FOR MAY	236.95
06-29	4179700023	Do	05/01/84-05/31/84	TOLL CHARGES FOR MAY	39.69
06-29	4179700020	DAVID R RAMAGE	05/22/84-05/23/84	PRINTING SERVICES FOR VETERANS UPDATE, AND CONGRESSIONAL RECORD REPRINTS	186.00
06-29	4179700019	Do	05/24/84-05/30/84	PRINTING SERVICES FOR CHESHIRE LABELS AND FOR UPDATE LETTER	117.95
06-29	4179700018	Do	06/01/84-06/05/84	PRINTING SERVICES FOR CHESHIRE LABELS AND FOR FEMA UPDATE LETTERS	374.75
06-29	4179700017	Do	06/13/84	PRINTING SERVICES FOR HEALTH CARE CONFERENCE BROCHURE	260.75
06-29	4179700016	SAM GEJDENSON	06/01/84-06/03/84	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS, 157 MILES AT 24¢/MI.	37.68



06-29	4179700025	Do	06/20/84	CAB FARE FOR MTG AT URUGUAYAN EMBASSY WITH THE AMBASSADOR	8.00
06-29	4179700022	SNET	06/11/84-07/10/84	TELEPHONE CHARGES	11.26
06-29	4179700021	Do	06/11/84-07/10/84	MONTHLY SERVICE AND EQUIPMENT CHARGES FOR SNET	463.43
06-30	4181900093	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84		2,894.33
06-30	4184230002	(STATIONERY ALLOWANCE CHARGED)	06/30/84		98.81
06-30	4184320028	Do	06/01/84-06/30/84		548.29

## EXPENDITURES FOR 2ND QUARTER

### SALARIES

				LBJ INTERNS	930.00
				MEMBERS CLERK HIRE	92,666.65

### EXPENSES

				OFFICIAL EXPENSES OF MEMBERS	28,048.76
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05-30	4177990042	NATIONAL JOURNAL	05/16/84	REFUND DUE TO A DUPLICATE PAYMENT	( 50.00)
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## EXPENDITURES FOR 2ND QUARTER

### EXPENSES

				OFFICIAL EXPENSES OF MEMBERS	( 50.00)
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TOTAL

121,595.41

## OFFICE OF THE HON. GEORGE W GEKAS

### SALARIES

05-29	05/29/84-06/30/84	ARNOLD, BEVERLY M	TEMPORARY EMPLOYEE	1,109.33
06-08	06/08/84-06/30/84	AUST, JEFFREY W	TEMPORARY EMPLOYEE	1,386.67
06-01	06/01/84-06/30/84	CAGNOLI, W ALLAN	LEGISLATIVE DIRECTOR	9,624.99
06-01	06/01/84-06/30/84	CALISTRI, RUTH E	DISTRICT OFFICE MANAGER	5,250.00
05-07	05/07/84-05/13/84	CAMPBELL, RAYMOND B	TEMPORARY EMPLOYEE	997.11
04-01	04/01/84-06/30/84	DI MICHELE, PATRICIA A	STAFF ASSISTANT	2,169.99
04-01	04/01/84-06/30/84	DOWLING, AMY LINDAUER	DISTRICT ASSISTANT	3,750.00
04-01	04/01/84-06/30/84	ECKELS, ARLENE ELVA	DISTRICT SECRETARY	5,250.00
04-01	04/01/84-06/30/84	FOLMER, LESLIE DIANE	PRESS AIDE	4,500.00
04-17	04/17/84-06/30/84	FREY, KIM L	LEGISLATIVE ASSISTANT	4,316.67
06-08	06/08/84-06/30/84	HARRIS, JUDITH ANN	TEMPORARY EMPLOYEE	1,386.67
04-01	04/01/84-04/30/84	KARBONIT, PEGGY J	TEMPORARY EMPLOYEE	1,000.00
04-01	04/01/84-06/30/84	LAIRD, BETSY RUSSELL	OFFICE MANAGER	1,250.00
06-08	06/08/84-06/30/84	LODGE, STEPHEN GERARD	LEGISLATIVE ASSISTANT	5,250.00
06-08	06/08/84-06/30/84	MARLARAS, JOANNA	TEMPORARY EMPLOYEE	1,386.67
04-01	04/01/84-06/30/84	MCDONALD, KIMBERLY A	SHARED EMPLOYEE	869.57
04-01	04/01/84-06/30/84	MILLS, GAIL DUPRE	STAFF ASSISTANT	3,500.01
06-01	06/01/84-06/30/84	POPLASKI, EILEEN ANN	STAFF ASSISTANT	1,152.00
06-01	06/01/84-06/30/84	ROWE, HELEN	DISTRICT OFFICE DIRECTOR	1,056.00
04-01	04/01/84-06/30/84	SHARBAUGH, MICHAEL J	PROJECTS COORDINATOR	5,250.00
04-01	04/01/84-06/30/84	SHEAR, VERA	LEGISLATIVE CORRESPONDENT	5,250.00
04-01	04/01/84-06/30/84	URAVIC, EDWARD	ADMINISTRATIVE ASSISTANT	6,000.00
04-01	04/01/84-06/30/84	VOLLRATH, TIMOTHY M	STAFF ASSISTANT	9,624.99
05-07	05/07/84-05/13/84	WENERICK, WILLIAM EDWARD	TEMPORARY EMPLOYEE	3,500.01
				1,166.67

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. GEORGE W GEKAS—Con.</b>						
<b>EXPENSES</b>						
04-19	4104640008	GSA, OAD, FINANCE DIVISION	03/22/84	PAYMENT FOR FTS LINE IN DISTRICT OFFICE	98.19	
04-19	4104640007	Do	03/22/84	PAYMENT FOR FTS LINE IN DISTRICT OFFICE	48.38	
04-19	4104640006	Do	03/22/84	PAYMENT FOR FTS LINE IN DISTRICT OFFICE	47.78	
04-19	4107430009	LESUE DIANE FOLMER	03/30/84	REIMB FOR MILEAGE FOR PRESS SECRETARY WHILE ON OFFICIAL BUSINESS 110 MILES @ .24	26.40	
04-19	4107430010	QUALITY INN	03/05/84-03/09/84	PAYMENT FOR HOTEL ACCOMMODATIONS & MEALS FOR DIST ASST WHILE ON OVERNIGHT TRVL ON OFF'L BUSS- A. DOWLING	376.55	
04-19	4107430005	SUN-GAZETTE COMPANY	04/05/84-12/31/84	PAYMENT FOR NEWSPAPER SUBSCRIPTION FOR WILLIAMSPORT OFFICE	51.75	
04-19	4107430006	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/19/84-03/18/84	PAYMENT FOR AT&T COMMUNICATIONS SYSTEMS	17.41	
04-19	4107430007	Do	03/10/84-04/09/84	PAYMENT FOR AT&T INFORMATION SYSTEMS	21.23	
04-19	4107430007	Do	03/10/84-04/09/84	PAYMENT FOR PHONE IN SUNBURY OFFICE	29.26	
04-19	4107440024	Do	02/01/84-02/28/84	PAYMENT FOR PHONE IN WASHINGTON OFFICE	23.44	
04-19	4107440023	ENVIRONMENTAL STUDY CONFERENCE	01/04/84-12/31/84	PAYMENT FOR DUES FOR 1984 YEAR FOR MEMBERSHIP	1.86	
04-19	4107440017	LESUE DIANE FOLMER	03/19/84-03/19/84	REIMB FOR MILEAGE FOR SPECIAL PROJECTS COORDINATOR IN DISTRICT 1076 MILES @ .24	150.00	
04-19	4107440028	GEORGE W GEKAS	01/30/84	HARRISBURG, PA TO WASHINGTON, DC - PRIVATE AUTO 110 MILES @ .24	52.80	
04-19	4107440003	Do	02/02/84	HARRISBURG, PA TO WASHINGTON, DC - PRIVATE AUTO 110 MILES @ .24	26.40	
04-19	4107440004	Do	02/21/84	HARRISBURG, PA TO WASHINGTON, DC - PRIVATE AUTO 110 MILES @ .24	26.40	
04-19	4107440005	Do	02/23/84	HARRISBURG, PA TO WASHINGTON, DC - PRIVATE AUTO 110 MILES @ .24	26.40	
04-19	4107440001	Do	03/02/84-03/31/84	HARRISBURG, PA TO WASHINGTON, DC - PRIVATE AUTO 110 MILES @ .24	314.64	
04-19	4107440001	Do	03/05/84	HARRISBURG, PA TO WASHINGTON, DC - PRIVATE AUTO 110 MILES @ .24	26.40	
04-19	4107440007	Do	03/08/84	HARRISBURG, PA TO WASHINGTON, DC - PRIVATE AUTO 110 MILES @ .24	26.40	
04-19	4107440008	Do	03/13/84	HARRISBURG, PA TO WASHINGTON, DC - PRIVATE AUTO 110 MILES @ .24	26.40	
04-19	4107440009	Do	03/15/84	HARRISBURG, PA TO WILLIAMSPORT, PA - PRIVATE AUTO 196 MILES @ .24	47.04	
04-19	4107440010	Do	03/20/84	HARRISBURG, PA TO WASHINGTON, DC - PRIVATE AUTO 110 MILES @ .24	26.40	
04-19	4107440011	Do	03/22/84	HARRISBURG, PA TO WASHINGTON, DC - PRIVATE AUTO 110 MILES @ .24	26.40	
04-19	4107440012	Do	03/26/84	HARRISBURG, PA TO WASHINGTON, DC - PRIVATE AUTO 110 MILES @ .24	26.40	
04-19	4107440013	Do	03/26/84	HARRISBURG, PA TO WASHINGTON, DC - PRIVATE AUTO 110 MILES @ .24	26.40	
04-19	4107440021	BETSY RUSSELL LAIRD	03/03/84	REIMB FOR CABARE FOR OFFICE MANAGER WHILE ON OFFICIAL BUSINESS	14.00	
04-19	4107440018	MICHAEL J SHARBAUGH	03/02/84-03/27/84	REIMB FOR MILEAGE FOR SPECIAL PROJECTS COORDINATOR IN DISTRICT 1076 MILES @ .24	258.24	
04-19	4107440019	Do	03/22/84	REIMB FOR MILEAGE FOR SPECIAL PROJECT COORDINATOR WILLIAMSPORT, PA TO DC & RETURN 432 MILES @ .24	103.68	
04-19	4107440027	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/19/84-03/18/84	PAYMENT FOR AT&T INFORMATION SYSTEMS IN HARRISBURG OFFICE	57.76	
04-19	4107440026	Do	02/19/84-03/18/84	PAYMENT FOR PHONE IN HARRISBURG	75.23	
04-19	4107440022	THOMAS J LANKFORD	03/28/84	PAYMENT FOR PRINTING OF LEGISLATIVE MATERIAL	12.35	
04-19	4107440016	EDWARD URAVIC	03/19/84	REIMB FOR MEAL FOR ADMIN. ASST WHILE ON OVERNIGHT TRAVEL IN DISTRICT	7.76	
04-19	4107440015	Do	03/19/84	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS 220 MILES @ .24 R/T DC-HARRISBURG	52.80	
04-19	4107440014	Do	04/02/84-04/03/84	REIMB FOR MILEAGE FOR ADMIN. ASST WHILE ON OFFICIAL BUSINESS 220 MILES @ .24 R/T DC-HARRISBURG	52.80	
04-19	4107440020	TIM VOLLBRATH	02/02/84	REIMB FOR CABARE FOR STAFF ASSISTANT WHILE ON OFFICIAL BUSINESS	3.00	
04-23	4108520043	HOUSE RECORDING STUDIO	03/01/84-03/31/84	OFFICIAL RECORDING SERVICES	74.50	
04-26	4114820026	POSTMASTER	04/12/84	500 20c STAMPS	100.00	
04-27	4116890218	MARLAWN CORPORATION	04/01/84-04/30/84	RENT 25 N 4TH ST SUNBURY PA 17801	225.00	
04-27	4116890219	PROPERTY MANAGEMENT, INC	04/01/84-04/30/84	RENT 2101 N FRONT ST HARRISBURG, PA	621.98	
04-27	4118530003	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	293.77	



04-27	4118590014	Do	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	147.71
04-30	4121900410	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84		1,346.17
04-30	4122650009	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84		135.40
05-03	4122500031	ITT DIALCOM, INC.	04/01/84-04/30/84	PAYMENT FOR TIMESHARING SVS PLAN I UNLIMITED	975.00
05-03	4122500002	MUTUAL PRESS CLIPPING SERVICE INC.	03/01/84-03/31/84	PAYMENT FOR MONTHLY PRESS CLIPPING SERVICE	234.00
05-03	4122500005	P & L	03/05/84-04/03/84	PAYMENT FOR HEAT IN SUNBURY OFFICE	38.19
05-03	4122500004	Do	03/05/84-04/03/84	PAYMENT FOR ELECTRIC SERVICE FOR SUNBURY OFFICE	24.94
05-03	4122500008	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/25/84	PAYMENT FOR AT&T COMMUNICATIONS IN SUNBURY OFFICE	2.59
05-03	4122500007	Do	03/25/84-04/24/84	PAYMENT FOR AT&T INFORMATION SYSTEMS IN WILLIAMSPORT OFFICE	49.86
05-03	4122500006	Do	03/25/84-04/24/84	PAYMENT FOR PHONE SERVICE IN WILLIAMSPORT OFFICE	55.37
05-03	4122500001	THOMAS J LANKFORD	04/03/84-04/13/84	PAYMENT FOR PRINTING OF LEGISLATIVE MATERIALS & PRINTING OF SIGNATURES ON LEGISLATIVE CORRESPONDENCE	208.10
05-08	4122790007	CANTRELL/CUTLER PRINTING, INC.	03/30/84	PAYMENT FOR PRINTING OF MEETING CARD	111.23
05-08	4122790011	COFFEY SYSTEM OF WASHINGTON	04/10/84	PAYMENT FOR COFFEE SERVICE FOR CONSTITUENTS IN WASHINGTON OFFICE	28.50
05-08	4122790011	AMY LINDAUER DOWLING	03/30/84-04/03/84	REIMB FOR DISTRICT ASSISTANT WHILE ON OFFICIAL TRAVEL 250 MI AT 24/MI	60.00
05-08	4122790009	HARRISBURG DARRIES, INC.	03/31/84	PAYMENT FOR WATER FOR CONSTITUENTS IN HARRISBURG OFFICE	32.80
05-08	4122790008	HOLIDAY INN OF SUNBURY	02/28/84-02/29/84	PAYMENT FOR HOTEL AND MEAL ACCOMMODATIONS FOR DIST ASSIST WHILE ON OFCL BUSS IN DIST A. DOWLING.	42.52
05-08	4122790010	GAYLE DUPRE MILLS	03/06/84-03/29/84	REIMB FOR STAFF ASSISTANT WHILE ON OFFICIAL BUSINESS IN DISTRICT 170 MI AT 24/MI.	40.80
05-08	4122790005	PENNSYLVANIA CHAMBER OF COMMERCE	04/02/84	PAYMENT FOR DIRECTORY FOR LEGISLATIVE CORRESPONDENCE	3.71
05-08	4122790012	HELEN ROWE	03/10/84-03/30/84	REIMB FOR MILEAGE FOR DIST OFC DIRECTOR WHILE ON OFCL TRAVEL IN DISTRICT 126 MI AT 24/MI.	30.24
05-08	4122790006	SUE BURRUSS	04/02/84	PAYMENT FOR PRODUCTION OF WILTON TOWN MEETING CARD	60.00
05-17	4136540035	HOUSE RECORDING STUDIO	04/01/84-04/30/84	OFFICIAL RECORDING SERVICES	50.00
05-18	4139620003	ARLENE ELVA ECKELS	04/30/84-05/02/84	REIMBURSEMENT FOR OFFICIAL TRAVEL FOR DISTRICT SECRETARY 460 MI AT 24/MI	110.40
05-18	4139620001	Do	05/01/84	REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL BUSINESS OVERNIGHT IN DISTRICT	15.85
05-18	4139620002	HELEN ROWE	04/06/84-04/14/84	REIMBURSEMENT FOR OFFICIAL TRAVEL FOR DISTRICT OFFICE DIRECTOR 136 MILES AT 24/MI	32.64
05-18	4139620001	MICHAEL J SHARBAUGH	04/02/84-04/25/84	REIMBURSEMENT FOR OFFICIAL TRAVEL FOR SPECIAL PROJECTS COORDINATOR 781 MI AT 24/MI	187.44
05-18	4139620005	EDWARD URAVIC	05/07/84	REIMBURSEMENT FOR CAB FARE WHILE ON OFFICIAL BUSINESS	8.00
05-26	4144500010	CANTRELL/CUTLER PRINTING, INC.	05/07/84	PAYMENT FOR PRINTING OF NEWSLETTER	401.51
05-26	4144500003	GSA OAD, FINANCE DIVISION	04/22/84	PAYMENT FOR FTS LINE IN DISTRICT OFFICE	47.78
05-26	4144500004	Do	04/22/84	PAYMENT FOR FTS LINE IN DISTRICT OFFICE	47.78
05-26	4144500011	Do	04/11/84	PAYMENT FOR DATA ENTRY	1,519.14
05-26	4144500012	SHERATON DANVILLE INN	05/01/84	PAYMENT FOR HOTEL ACCOMMODATION FOR DIST SECRETARY ON OVERNIGHT STAY WHILE ON OFCL BUSS	46.00
05-26	4144500008	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/19/84-04/18/84	PAYMENT FOR AT&T INFORMATION SYSTEMS IN HARRISBURG OFFICE	54.50
05-26	4144500009	Do	03/19/84-04/18/84	PAYMENT FOR AT&T COMMUNICATIONS IN HARRISBURG OFFICE	140.42
05-26	4144500014	Do	03/19/84-04/18/84	PAYMENT FOR PHONE IN HARRISBURG OFFICE	56.86
05-26	4144500006	Do	04/10/84-05/09/84	PAYMENT FOR AT&T INFORMATION SYSTEMS IN SUNBURY OFFICE	21.25
05-26	4144500013	Do	04/10/84-05/09/84	PAYMENT FOR AT&T COMMUNICATIONS IN SUNBURY OFFICE	2.61
05-26	4144500002	Do	04/10/84-05/09/84	PAYMENT FOR PHONE IN SUNBURY OFFICE	29.07
05-26	4144500007	Do	04/25/84-05/24/84	PAYMENT FOR AT&T INFORMATION SYSTEMS IN WILLIAMSPORT OFFICE	41.24
05-26	4144500001	Do	04/25/84-05/24/84	PAYMENT FOR AT&T COMMUNICATIONS SYSTEMS IN WILLIAMSPORT OFFICE	55.42
05-26	4144500003	Do	04/25/84-05/24/84	PAYMENT FOR PHONE IN WILLIAMSPORT OFFICE	63.13
05-26	4144520025	AMS MICROGRAPHICS CENTER	03/31/84	PAYMENT FOR SCANNING SERVICES, COURIER CHARGES FOR QUESTIONNAIRES	655.69
05-26	4144520024	C & P TELEPHONE	04/01/84-04/30/84	PAYMENT FOR PHONE IN WASHINGTON OFFICE	29.11
05-26	4144520026	COFFEY SYSTEM OF WASHINGTON	05/03/84	PAYMENT FOR COFFEE SERVICE FOR CONSTITUENTS IN WASHINGTON OFFICE	35.50
05-26	4144520016	GEORGE W GEMAS	04/03/84	HARRISBURG, PA TO WASHINGTON, DC BY PRIVATE AUTO - 110 MILES @ 24 PER MILE	26.40
05-26	4144520017	Do	04/05/84	WASHINGTON, DC TO HARRISBURG, PA BY PRIVATE AUTO - 110 MILES @ 24 PER MILE	26.40
05-26	4144520001	Do	04/06/84-04/29/84	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT - 1197 MILES @ 24 PER MILE	287.28
05-26	4144520007	Do	04/10/84-04/10/84	HARRISBURG, PA TO WASHINGTON, DC BY PRIVATE AUTO - 110 MILES @ 24 PER MILE	26.40
05-26	4144520018	Do	04/10/84-04/10/84	HARRISBURG, PA TO WASHINGTON, DC BY PRIVATE AUTO - 110 MILES @ 24 PER MILE	26.40
05-26	4144520004	Do	04/12/84	WASHINGTON, DC/HARRISBURG, PA BY PRIVATE AUTO - 110 MILES @ 24 PER MILE	26.40
05-26	4144520005	Do	04/24/84	HARRISBURG, PA/HARRISBURG, PA BY PRIVATE AUTO - 110 MILES @ 24 PER MILE	26.40
05-26	4144520006	Do	04/26/84	WASHINGTON, DC/HARRISBURG, PA BY PRIVATE AUTO - 110 MILES @ 24 PER MILE	26.40
05-26	4144520008	Do	05/01/84	HARRISBURG, PA TO WASHINGTON, DC BY PRIVATE AUTO - 110 MILES @ 24 PER MILE	26.40
05-26	4144520009	Do	05/03/84	WASHINGTON, DC TO HARRISBURG, PA BY PRIVATE AUTO - 110 MILES @ 24 PER MILE	26.40
05-26	4144520019	Do	05/04/84-05/11/84	REIMB FOR TRAVEL IN DISTRICT - 154 MILES @ 24 PER MILE	36.96

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. GEORGE W GEKAS—Con.</b>						
05-26	4144520010	Do	05/08/84	HARRISBURG, PA TO WASHINGTON, DC BY PRIVATE AUTO - 110 MILES @ 24 PER MILE	26.40	
05-26	4144520011	Do	05/10/84	WASHINGTON, DC TO HARRISBURG, PA BY PRIVATE AUTO - 110 MILES @ 24 PER MILE	26.40	
05-26	4144520013	Do	05/15/84	WASHINGTON, DC TO HARRISBURG, PA BY PRIVATE AUTO - 110 MILES @ 24 PER MILE	26.40	
05-26	4144520012	Do	05/15/84	HARRISBURG, PA TO WASHINGTON, DC BY PRIVATE AUTO - 110 MILES @ 24 PER MILE	26.40	
05-26	4144520014	Do	05/16/84	HARRISBURG, PA TO WASHINGTON, DC BY PRIVATE AUTO - 110 MILES @ 24 PER MILE	26.40	
05-26	4144520015	Do	05/17/84	WASHINGTON, DC TO HARRISBURG, PA BY PRIVATE AUTO - 110 MILES @ 24 PER MILE	26.40	
05-26	4144520021	GSA, OAD, FINANCE DIVISION	04/22/84	PAYMENT FOR FTS PHONE IN DISTRICT OFFICE	40.78	
05-26	4144520020	Do	04/22/84	PAYMENT FOR FTS PHONE IN DISTRICT OFFICE	95.15	
05-26	4144520028	HARRISBURG DAIRIES, INC.	04/30/84	PAYMENT FOR WATER FOR CONSTITUENTS IN HARRISBURG OFFICE	29.60	
05-26	4144520022	ITT DIALCOM, INC.	05/01/84	FOR TIMESHARING SVS PLAN I UNLIMITED, DELIVERY & PICKUP OF DATA ENTRY MATERIAL, CHESHIRE LBLS	1,017.00	
05-26	4144520027	MUTUAL PRESS CLIPPING SERVICE INC.	04/01/84-04/30/84	DELIVERY	208.00	
05-26	4144520029	SUPERINTENDENT OF DOCUMENTS	03/27/84	PAYMENT FOR MONTHLY PRESS CLIPPING SERVICE	14.00	
05-26	4144520023	THOMAS J LANKFORD	05/01/84-05/11/84	PAYMENT FOR PRINTING OF SIGNATURES AND COPYING OF LEGISLATIVE MATERIALS	73.77	
05-29	4144620014	C & P TELEPHONE	03/01/84-03/31/84	PAYMENT FOR AT&T COMMUNICATIONS IN WASHINGTON OFFICE	18.64	
05-29	4144620013	Do	03/01/84-03/31/84	PAYMENT FOR PHONE IN WASHINGTON OFFICE	2.01	
05-29	4144620012	CANTRELL/CUTTER PRINTING, INC.	04/19/84	PAYMENT FOR CHESHIRE LABELS FOR NEWSLETTER	41.80	
05-29	4144620011	Do	04/19/84	PAYMENT FOR PRINTING OF SMALL BUSINESS NEWSLETTER	143.66	
05-29	4144620010	THOMAS J LANKFORD	04/17/84-04/25/84	PAYMENT FOR PRINTING OF SIGNATURES	16.00	
05-29	4147890217	MARLAW CORPORATION	05/01/84-05/30/84	RENT 25 N 4TH ST SUNBURY PA 17801	225.00	
05-29	4147890218	PROPERTY MANAGEMENT, INC	05/01/84-05/30/84	RENT 2101 N FRONT ST HARRISBURG PA	621.98	
05-30	4146580029	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	154.06	
05-30	4151500029	Do	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	142.46	
05-31	4152900402	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84		1,360.30	
05-31	4153710009	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84		715.51	
06-05	4151610012	POSTMASTER	05/21/84	700 20 CENT STAMPS	140.00	
06-08	4159440022	CANTRELL/CUTTER PRINTING, INC.	05/10/84	PAYMENT FOR LABELING OF NEWSLETTER	83.86	
06-08	4159440013	GEORGE W GEKAS	05/21/84	REIMB FOR PAYMENT OF EXPRESS MAIL FOR CONSTITUENT CORRESPONDENCE	9.35	
06-08	4159440010	GSA, OAD, FINANCE DIVISION	05/22/84	PAYMENT FOR FTS PHONE IN DISTRICT OFFICE	89.11	
06-08	4159440009	Do	05/22/84	PAYMENT FOR FTS PHONE IN DISTRICT OFFICE	44.75	
06-08	4159440008	Do	05/22/84	PAYMENT FOR FTS PHONE IN DISTRICT OFFICE	44.75	
06-08	4159440019	GAYLE DUPRE MILLS	04/26/84-05/31/84	REIMB FOR STAFF ASSISTANT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 201 MILES @ 24	48.24	
06-08	4159440020	Do	05/17/84	REIMB FOR STAFF ASSISTANT FOR PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	75	
06-08	4159440027	PA POWER AND LIGHT CO	04/03/84-05/03/84	PAYMENT FOR HEAT IN SUNBURY OFFICE	16.14	
06-08	4159440012	Do	04/03/84-05/03/84	PAYMENT FOR ELECTRIC SERVICE IN SUNBURY OFFICE	24.64	
06-08	4159440011	MICHAEL J SHARBAUGH	05/10/84	REIMB FOR MILEAGE FOR DISTRICT COORDINATOR FROM WILLIAMSPORT PA TO D.C. 438 MILES @ 24	105.12	
06-08	4159440015	Do	05/10/84-05/31/84	REIMB FOR MILEAGE FOR DISTRICT COORDINATOR WHILE ON OFFICIAL BUSINESS IN DISTRICT 685 MILES @ 24	164.40	
06-08	4159440016	SHERATON DANVILLE INN	05/25/84	PAYMENT FOR HOTEL ACCOMMODATIONS FOR MEMBER OF CONGRESS WHILE ON OFFICIAL BUSINESS IN DISTRICT	46.00	
06-08	4159440005	THE BELL TELEPHONE CO OF PENNSYLVANIA	04/19/84-05/18/84	PAYMENT FOR AT&T INFORMATION SYSTEMS	55.72	
06-08	4159440007	Do	04/19/84-05/18/84	PAYMENT FOR AT&T COMMUNICATIONS SYSTEMS	46.03	
06-08	4159440005	Do	04/19/84-05/18/84	PAYMENT FOR PHONE IN HARRISBURG OFFICE	67.29	
06-08	4159440004	Do	05/10/84-06/09/84	PAYMENT FOR AT&T INFORMATION SYSTEMS IN SUNBURY OFFICE	21.25	



06-08	4159440003	Do	05/10/84-06/09/84	PAYMENT FOR PHONE IN SUNBURY OFFICE	30.36
06-08	4159440017	THOMAS J LANKFORD	05/18/84	PAYMENT FOR COPYING OF CONGRESSIONAL RECORD	18.00
06-08	4159440021	EDWARD URAVIC	05/18/84-05/18/84	REIMB FOR MILEAGE TO DISTRICT FOR ADMINISTRATIVE ASSISTANT WHILE ON OFFICIAL BUSINESS 220 MILES @ .24	52.80
06-08	4159440018	Do	05/28/84-05/28/84	ROUND TRIP TRAVEL TO DAUPHIN FOR ADMINISTRATIVE ASSISTANT WHILE ON OFFICIAL BUSINESS 240 MILES @ .24	57.60
06-20	4170310015	POSTMASTER	05/22/84	1000 20c STAMPS, 200 50c STAMPS, 200 13c STAMPS	326.00
06-20	4170540001	GENERAL SERVICES ADMINISTRATION	04/01/84-06/30/84	WILLIAMSPORT	1,324.00
06-27	4179450007	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	142.90
06-27	4179620006	Do	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	154.41
06-28	4179890217	MARLAWN CORPORATION	06/01/84-06/30/84	RENT 25 N 4TH ST SUNBURY PA 17801	225.00
06-28	4179890218	PROPERTY MANAGEMENT, INC	06/01/84-06/30/84	RENT 2101 N FRONT ST HARRISBURG PA	621.98
06-29	4178490024	MUTUAL PRESS CLIPPING SERVICE INC	05/31/84	PAYMENT FOR MONTHLY PRESS CLIPPING SERVICE	310.00
06-29	4178490028	PA POWER AND LIGHT CO	05/03/84-06/04/84	PAYMENT FOR ELECTRIC SERVICE IN SUNBURY OFFICE	23.62
06-29	4178490027	Do	05/03/84-06/04/84	PAYMENT FOR HEAT IN SUNBURY OFFICE	16.18
06-29	4178490025	HELEN ROWE	05/20/84	REIMB FOR MILEAGE FOR DISTRICT OFFICE DIRECTOR WHILE ON OFFICIAL BUSINESS 86 MILES @ .24	20.64
06-29	4178490026	Do	05/25/84	REIMB FOR LUNCHEON FOR DISTRICT OFFICE DIRECTOR WHILE ON OFFICIAL BUSINESS	5.00
06-29	4178620013	CANTRELL/CUTTER PRINTING, INC	06/12/84	PAYMENT FOR PRINTING OF HEALTH CARE UPDATE	208.93
06-29	4178620009	GEORGE W GENAS	05/15/84	MILEAGE HARRISBURG, PA TO DC PRIVATE AUTO 110 MI AT .24/MI	26.40
06-29	4178620010	Do	05/16/84	MILEAGE DC TO HARRISBURG, PA 110 MI AT .24/MI	26.40
06-29	4178620011	Do	05/22/84	MILEAGE HARRISBURG, PA TO DC 110 MI AT .24/MI	26.40
06-29	4178620025	Do	05/24/84	MILEAGE DC TO HARRISBURG, PA 110 MI AT .24/MI	26.40
06-29	4178620012	Do	05/30/84	HARRISBURG, PA TO DC 110 MI AT .24/MI	26.40
06-29	4178620017	Do	06/11/84	REIMBURSEMENT FOR DIRECTORY FOR CASEWORKER	5.00
06-29	4178620015	HARRISBURG DAIRIES, INC	05/31/84	PAYMENT FOR WATER COOLER FOR CONSTITUENTS IN HARRISBURG OFFICE	26.40
06-29	4178620016	ITT DIALCOM, INC	06/01/84-06/30/84	PAYMENT FOR TIMESHARING SVS PLAN AND DELIVERY OF CHESHIRE LABELS	1,017.00
06-29	4178620007	THE BELL TELEPHONE CO OF PENNSYLVANIA	05/25/84-06/24/84	PAYMENT FOR AT&T INFORMATION SYSTEMS IN WILLIAMSPORT OFFICE	46.78
06-29	4178620008	Do	05/25/84-06/24/84	PAYMENT FOR AT&T COMMUNICATIONS SYSTEMS IN WILLIAMSPORT OFFICE	26.05
06-29	4178620006	Do	05/25/84-06/24/84	PAYMENT FOR PHONE IN WILLIAMSPORT OFFICE	57.86
06-29	4178620018	Do	06/10/84-07/09/84	PAYMENT FOR AT&T INFORMATION SYSTEMS IN SUNBURY OFFICE	21.25
06-29	4178620019	Do	06/10/84-07/09/84	PAYMENT FOR PHONE IN SUNBURY OFFICE	29.59
06-29	4178620014	U. S. POST OFFICE	06/11/84-12/11/84	PAYMENT FOR POST OFFICE BOX FOR WILLIAMSPORT DISTRICT OFFICE FOR 6 MONTHS	22.50
06-30	4181900404	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84		1,364.79
06-30	4184320009	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84		178.30

## EXPENDITURES FOR 2ND QUARTER

SALARIES	88,997.36
MEMBERS CLERK HIRE	
EXPENSES	
OFFICIAL EXPENSES OF MEMBERS	23,969.20
<b>TOTAL</b>	<b>112,966.56</b>

## OFFICE OF THE HON. RICHARD A GEPHARDT

## SALARIES

04/01/84-06/30/84	BUERGER, SUE CAROL	STAFF ASSISTANT	2,758.17
04/01/84-06/30/84	CARPENTER, ROBERT JOHN	STAFF ASSISTANT	8,056.02
04/01/84-06/30/84	FASSI, PAULA M	STAFF ASSISTANT	8,164.62
04/01/84-06/30/84	FOGLEMAN, OLA M	STAFF ASSISTANT	6,017.00
04/01/84-06/30/84	FOLEY, DONALD J	STAFF ASSISTANT	10,183.83
04/01/84-06/30/84	FRYE, CLAIRE TAYLOR	STAFF ASSISTANT	7,575.41
04/01/84-06/30/84	HIGGINS, CAROL	PART-TIME EMPLOYEE	1,666.66
04/01/84-06/30/84	JAFFE, JAMES M	ADMINISTRATIVE ASSISTANT	14,610.03
06/01/84-06/30/84	KATZMAN, DAVID	D.C. INTERN	600.00

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	\$ Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>					
<b>OFFICE OF THE HON. RICHARD A GEPHARDT—Con.</b>					
		KERRY, GEORGE	04/01/84-06/30/84	STAFF ASSISTANT	8,753.32
		KOMOREK, JAMES	04/01/84-06/30/84	STAFF ASSISTANT	10,788.35
		MARITZ, PETER	04/01/84-04/13/84	STAFF ASSISTANT	866.67
		MCDONALD, JO ELYN	04/01/84-06/30/84	STAFF ASSISTANT	7,474.83
		PEARLMAN, STEVE	06/01/84-06/30/84	D.C. INTERN	600.00
		PEARLME, WILLIAM A	04/01/84-06/30/84	SHARED EMPLOYEE	5,250.00
		SPECK, MELODY	04/01/84-06/30/84	STAFF ASSISTANT	5,663.32
		URBAN, JOAN E	06/01/84-06/30/84	LBJ CONGRESSIONAL INTERN	930.00
		WESSEL, MICHAEL R	04/01/84-06/30/84	STAFF ASSISTANT	6,020.00
		WITTE, MARK PATRICK	06/01/84-06/30/84	D.C. INTERN	600.00
<b>EXPENSES</b>					
04-16	4102810020	AMERICAN EXPRESS COMPANY	01/30/84	HOTEL ROOM FOR SUE BUERGER IN DC	53.00
04-16	4102810021	Do	03/05/84-03/11/84	AIRFARE FROM ST LOUIS TO DC & RETURN FOR GEORGE KERRY	240.00
04-16	4102810019	C & P TELEPHONE	01/01/84-01/31/84	LONG DISTANCE CALLS	34.06
04-16	4102810017	GSA, OAD: FINANCE DIVISION	02/22/84	FTS FOR HILLSBORO OFFICE	48.11
04-16	4102810019	ST. LOUIS POST DISPATCH	04/03/84-04/02/85	PUBLICATION SUBSCRIPTION	125.00
04-23	4108520044	HOUSE RECORDING STUDIO	03/01/84-03/31/84	OFFICIAL RECORDING SERVICES	6.50
04-26	4111740004	FEDERAL EXPRESS CORP	03/01/84	SHIPPING CHARGES	24.00
04-26	4111740001	JIM KOMOREK	02/12/84-03/30/84	OFFICIAL IN DISTRICT TRAVEL 153 MILES AT 24¢ EACH	36.72
04-26	4111740002	Do	03/26/84	SUPPLIES FOR SLIDES	6.70
04-26	4111740003	Do	03/28/84	SUPPLIES FOR SLIDES	23.77
04-26	4111740008	SOUTHWESTERN BELL	02/13/84-03/12/84	PHONES FOR ST. LOUIS OFFICE AT&T	180.70
04-26	4111740009	Do	02/13/84-03/12/84	PHONES FOR ST. LOUIS OFFICE BELL	208.29
04-26	4111740005	Do	03/09/84-04/08/84	PHONES FOR HILLSBORO OFFICE AT&T	9.10
04-26	4111740007	Do	03/09/84-04/08/84	PHONES FOR HILLSBORO OFFICE BELL	25.00
04-26	4111740005	WARNER AMEX CABLE CO	03/12/84-04/11/84	CABLE FOR DISTRICT OFFICE	6.95
04-26	4115700015	ANDERSON JACOBSON, INC.	03/01/84-03/31/84	TERMINAL & COUPLER LEASE	164.00
04-26	4115700017	DANIEL KNIERIM	03/01/84-06/30/84	PUBLICATION SUBSCRIPTION	64.00
04-26	4115700018	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/84-12/31/84	MEMBERSHIP DUES	150.00
04-26	4115700014	GSA, OAD, FINANCE DIVISION	03/22/84	FTS FOR ST. LOUIS OFFICE	88.88
04-26	4115700012	Do	03/22/84	FTS FOR HILLSBORO OFFICE	48.11
04-26	4115700013	ITT DIALCOM, INC.	03/01/84-03/31/84	COMPUTER SERVICES	975.00
04-26	4115700011	ST LOUIS BUSINESS JOURNAL	03/18/84-03/18/85	PUBLICATION SUBSCRIPTION	30.00
04-27	4116890221	ANDERSON, HAMMON & DIFENBACH	04/01/84-04/30/84	RENT	125.00
04-27	4116890220	JAMES B & VERDELL A BECKER	04/01/84-04/30/84	RENT 9959 GRAVOIS ST LOUIS, MO 63126	1,700.00
04-27	4118540004	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	124.80
04-27	4118540004	Do	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	202.02
04-30	4118950013	EQUIPMENT ALLOWANCE CHARGED	04/01/84-04/30/84		878.27
04-30	4121900153	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84		405.24
04-30	4122500031	AMERICAN EXPRESS COMPANY	03/16/84-03/18/84	CAR RENTAL IN DISTRICT FOR CONGRESSMAN	72.28
05-03	4117310022	ROBERT J. CARPENTER	03/01/84-03/27/84	OFFICIAL IN DISTRICT TRAVEL 337 MI @ 24¢/MI	80.88
05-03	4117310021	GEORGE KERRY	02/14/84-02/28/84	OFFICIAL IN-DISTRICT TRAVEL 169 MI @ 24¢/MI	40.56
05-03	4117310020	TRANS WORLD AIRLINES	03/16/84-03/18/84	AIRFARE FROM WASHINGTON TO ST LOUIS & RTN FOR MEMBER	230.00



05-04	4121580001	C & P TELEPHONE	02/01/84-02/28/84	LONG DISTANCE CALLS	122.24
05-15	4131400017	CONGRESSIONAL QUARTERLY INC	06/17/84-06/16/85	PUBLICATION SUBSCRIPTION	798.00
05-15	4131400023	GSA, DAD, FINANCE DIVISION	04/22/84	FIS FOR HILLSBORO OFFICE	41.69
05-15	4131400022	Do	04/22/84	FIS FOR ST. LOUIS OFFICE	85.95
05-15	4131400021	SOUTHWESTERN BELL	03/13/84-04/12/84	AT&T CHARGES	181.37
05-15	4131400020	Do	03/13/84-04/12/84	PHONE FOR ST. LOUIS OFFICE BELL CHARGES	206.09
05-15	4131400019	Do	04/09/84-05/08/84	AT&T CHARGES	9.10
05-15	4131400018	Do	04/09/84-05/08/84	PHONE FOR HILLSBORO OFFICE BELL CHARGES	25.00
05-15	4131640001	POSTMASTER	04/23/84	COMPUTER SERVICES	60.00
05-15	4131850013	ITT DIALCOM, INC.	04/01/84-04/30/84	OFFICIAL IN DISTRICT TRAVEL 102 MILES @ .24 EA, PARKING	975.00
05-15	4131850012	Do	04/10/84-04/30/84	SLIDE TRAY FOR HEALTH SLIDES FOR TOWN HALL MEETINGS	24.98
05-15	4131850011	Do	04/11/84	AIRFARE FROM ST LOUIS TO DC & COLORADO SPRINGS TO ST LOUIS, ATTEND CONG ORIENTATION TOUR AT A F ACADEMY	4.99
05-15	4131850009	Do	04/24/84-04/28/84	HOTEL BILL IN COLORADO SPRINGS AIR FORCE ACADEMY ORIENTATION TOUR	464.00
05-15	4131850010	Do	04/25/84-04/28/84	OFFICIAL RECORDING SERVICES	94.07
05-17	4136540036	HOUSE RECORDING STUDIO	04/01/84-04/30/84	TERMINAL & COUPLER LEASE	269.10
05-23	4142820014	ANDERSON JACOBSON, INC.	04/01/84-04/30/84	OFFICIAL IN-DISTRICT TRAVEL 318 MILES @ .24 EACH	164.00
05-23	4142820015	ROBERT J. CARPENTER	04/02/84-04/26/84	LETTERHEAD	76.32
05-23	4142820016	DAVID R RAMAGE	04/25/84	SHIPPING CHARGES	137.50
05-23	4142820012	FEDERAL EXPRESS CORP.	04/02/84	PUBLICATION SUBSCRIPTION	56.10
05-23	4142820028	NEW YORK TIMES	04/02/84-07/01/84	CAR RENTAL IN DISTRICT FOR MEMBER	14.50
05-24	4142210012	AMERICAN EXPRESS COMPANY	04/13/84-04/15/84	OFFICIAL IN DISTRICT TRAVEL 159 MILES @ .24, PARKING	104.66
05-24	4142210013	Do	04/25/84	AIRFARE FROM WASHINGTON NAT'L TO ST. LOUIS INT'L & RETURN FOR MEMBER	42.08
05-24	4142210014	GEORGE KERRY	04/03/84-04/29/84	CABLE TELEVISION FOR ST. LOUIS OFFICE	40.66
05-24	4142210010	TRANS WORLD AIRLINES	04/19/84	AIRFARE FROM WASHINGTON NAT'L TO ST. LOUIS INT'L	100.00
05-24	4142210011	Do	04/25/84-04/25/84	CAB FARE TO NAT'L AIRPORT	230.00
05-24	4142210009	WARNER AMEX CABLE CO	04/12/84-05/11/84	AIRFARE FROM WASHINGTON NAT'L TO ST LOUIS INT'L	6.95
05-24	4142220015	JOELYN McDONALD	04/12/84	HOTEL BILL IN ST LOUIS	7.00
05-24	4142220014	Do	04/12/84-04/14/84	CAB FARE FROM NAT'L AIRPORT	106.48
05-24	4142220017	Do	04/16/84	AIRFARE FROM WASHINGTON NAT'L TO ST. LOUIS FOR MEMBER	76.04
05-24	4142220016	Do	04/13/84	RENT	12.00
05-24	4142200018	TRANS WORLD AIRLINES	05/01/84-05/30/84	RENT 9959 GRAVOIS ST. LOUIS, MO 63126	115.00
05-29	4147890220	ANDERSON, HAMMON, & DIFENBACH	05/01/84-05/30/84	COMPUTER SERVICES	125.00
05-29	4147890219	JAMES B & VERDELL A BECKER	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGES	1,700.00
05-30	4146230016	ITT DIALCOM, INC.	05/01/84-03/31/84	CAR RENTAL IN DISTRICT FOR MEMBER	975.00
05-30	4150600020	CHESAPEAKE & POTOMAC TELEPHONE CO	05/04/84-05/06/84	LETTER CUTTING	210.65
05-30	4150600021	AMERICAN EXPRESS COMPANY	04/19/84-05/10/84	AIRFARE FROM DC TO ST LOUIS AND RETURN FOR MEMBER	59.87
05-30	4150600017	JIM KOMOREK	05/11/84	LOCAL TELEPHONE SERVICE	47.75
05-30	4150600021	KWIK KOPY PRINTING	05/11/84	AIRFARE FROM DC TO ST LOUIS AND RETURN FOR JOELYN McDONALD	3.00
05-30	4150600019	TRANS WORLD AIRLINES	05/04/84-05/06/84	LOCAL TELEPHONE SERVICE	230.00
05-30	4150600018	Do	05/04/84-05/06/84	LOCAL TELEPHONE SERVICE	240.00
05-30	4151510026	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	RENT	121.79
05-31	4152900151	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84	RENT 9959 GRAVOIS ST. LOUIS, MO 63126	872.29
05-31	4153500003	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/84-05/31/84	RENT	16.25
05-31	4153710031	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84	RENT	1,511.43
06-27	4179650006	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	122.14
06-27	4179810005	Do	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	210.93
06-28	4179890220	ANDERSON, HAMMON, & DIFENBACH	06/01/84-06/30/84	RENT	125.00
06-28	4179890219	JAMES B & VERDELL A BECKER	06/01/84-06/30/84	RENT 9959 GRAVOIS ST. LOUIS, MO 63126	1,700.00
06-30	4181900150	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84	RENT	863.29





05-16	4135570023	SAM M GIBBONS.....	05/03/84	TAXI FARE FROM TAMPA INTERNATIONAL A/P TO HOME IN DISTRICT (TAMPA, FL) IN CONNECTION W/TRAVEL FM DC.....	10.00
05-16	4135570022	Do.....	05/03/84-05/07/84	TRAVEL FROM WASH, DC TO DISTRICT (TAMPA, FL) & RETURN TO WASHINGTON, DC BY COMMERCIAL AIR.....	190.00
05-16	4135750018	C & P TELEPHONE.....	03/01/84-03/31/84	LONG DISTANCE TELEPHONE SERVICE (C&P).....	2.03
05-16	4135750017	THE WASHINGTON POST.....	04/01/84-03/31/85	TWO NEW SUBSCRIPTIONS TO THE WASHINGTON POST WEEKLY.....	78.00
05-30	4146620028	CHESAPEAKE & POTOMAC TELEPHONE CO.....	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES.....	174.58
05-30	4151510028	Do.....	03/01/84-03/31/84	LOCAL TELEPHONE CHARGES.....	117.88
05-31	4145570020	SAM M GIBBONS.....	05/18/84-05/21/84	TRAVEL FROM WASH, DC/DIST (TAMPA, FL)/WASH, DC BY COMMERCIAL AIR.....	190.00
05-31	4145570021	Do.....	05/21/84	TAXI FARE FROM WASH NATIONAL A/P TO CAPITOL IN CONNECTION WITH RETURN FROM THE DISTRICT (TAMPA, FL).....	10.00
05-31	4152900268	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84		522.54
05-31	4153710010	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84		246.11
06-20	4170540002	GENERAL SERVICES ADMINISTRATION.....	04/01/84-06/30/84	TAMPA FL 00000.....	6,492.00
06-27	4179650008	CHESAPEAKE & POTOMAC TELEPHONE CO.....	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE.....	18.23
06-27	4179810007	Do.....	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE.....	174.86
06-28	4174630018	SAM M GIBBONS.....	06/08/84	TAXI FARE FROM TAMPA INTERNATIONAL AIRPORT TO HOME IN DISTRICT (TAMPA, FL) IN CONN WITH TVL TO DIST.....	10.00
06-28	4174630017	Do.....	06/08/84-06/11/84	TRAVEL FROM WASHINGTON, DC TO DISTRICT (TAMPA, FL) AND RTN TO WASH, DC BY COMMERCIAL AIR.....	393.00
06-29	4178460001	DAVID R RAMAGE.....	06/07/84	PRINTING OF 10 PAOS OF FILE SHEETS.....	44.00
06-29	4178460003	GSA, OAO, FINANCE DIVISION.....	04/23/84-05/22/84	DISTRICT OFFICE TELEPHONE SERVICE.....	361.85
06-29	4178460004	JAN STOKRZA.....	04/14/84	PURCHASE OF PAPER CUPS FOR OFFICE USE.....	3.18
06-29	4178460004	GREG WONDERS.....	05/21/84	50 MILES OF IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS @ .24/MI.....	12.00
06-30	4181900267	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84		522.17
06-30	4184320010	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84		( 304.30)
06-30	4184340006	Do.....	06/30/84		( 144.00)

91,661.11

12,023.31

103,684.42

## EXPENDITURES FOR 2ND QUARTER

## SALARIES

## MEMBERS CLERK HIRE

## EXPENSES

## OFFICIAL EXPENSES OF MEMBERS

## TOTAL

## OFFICE OF THE HON. BENJAMIN A GILMAN

## SALARIES

04/01/84-06/30/84	AUMICK, AMALIA T.....	DISTRICT CLERK.....	3,456.00
04/01/84-06/30/84	BECKER, ROBERT J.....	ADMINISTRATIVE ASSISTANT.....	14,089.00
04/01/84-06/30/84	BERKOWITZ, PAUL HERSEL.....	PART-TIME EMPLOYEE.....	2,000.00
04/01/84-06/30/84	BODLANDER, DEBORAH E.....	LEGISLATIVE ASSISTANT.....	4,339.67
04/01/84-06/30/84	CHARLUCK, SUZANNE.....	CLERK.....	1,500.00
04/01/84-06/30/84	COLANDREA, NANCY L.....	CASEWORKER.....	5,593.50
04/01/84-06/30/84	DGEORGE, LORI ANN.....	DISTRICT CLERK.....	2,878.00
04/01/84-06/30/84	FAY, ANITA ROSAIRE.....	STAFF ASSISTANT.....	2,325.00
04/01/84-06/30/84	GEISENHEIMER, ROSALIND.....	PERSONAL SECY-DISTRICT.....	7,028.00
04/01/84-06/30/84	GOLDSMITH, ROBERT S.....	TEMPORARY EMPLOYEE.....	930.00
04/01/84-06/30/84	GROSSMAN, CAROL SUF.....	DISTRICT CLERK.....	3,924.00
04/01/84-06/30/84	HATCHERSON, JANE W.....	PART-TIME EMPLOYEE.....	1,100.00
04/01/84-06/30/84	HELLER, EMILY A.....	PART-TIME EMPLOYEE.....	800.00
04/01/84-06/30/84	HINKLE, ALBERT S.....	INTERN.....	2,550.00
04/01/84-06/30/84	SACCS, JEFFREY.....	COMPUTER MANAGER.....	780.00
04/01/84-06/30/84	PENTLAND, ELLEN.....	CASEWORKER.....	5,657.67
04/01/84-06/30/84	ROBERTS, MARK BRIAN.....	DISTRICT MANAGER.....	3,135.67
04/01/84-06/30/84	RUSSO, RALPH A.....		11,104.00

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>					
<b>OFFICE OF THE HON. BENJAMIN A GILMAN—Con.</b>					
		SHEFFLET, GERALDINE W	04/01/84-05/31/84	OFFICE MANAGER	3,132.00
		STONE, FRANCESCA CANNON	04/01/84-05/31/84	PART-TIME EMPLOYEE	1,000.00
		STRATON, ANNE	06/01/84-06/30/84	LBJ CONGRESSIONAL INTERN	930.00
		VITARELLI, BEVERLY WIND	04/01/84-06/30/84	SECRETARY	4,529.00
		WEINBERG, HILSEL	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	300.00
		YASSKY, LINDA SUZANNE	04/01/84-06/30/84	LEGISLATIVE AIDE	3,705.00
		ZARUTSMIE, ANDREW	04/01/84-06/30/84	GRANT & PROJECT COORDINATOR	6,287.00
<b>EXPENSES</b>					
04-23	4110820045	HOUSE RECORDING STUDIO	03/01/84-03/31/84	OFFICIAL RECORDING SERVICES	55.50
04-23	4110820027	E.A. MORSE & CO. INC.	03/26/84	SUPPLIES-DISTRICT OFFICE	97.94
04-23	4110820026	ELAINE JOHNSON	03/01/84-03/31/84	CLEANING SERVICES DISTRICT OFFICE	110.13
04-23	4110820017	BENJAMIN A. GILMAN	03/20/84-03/22/84	TVL FM NEWARK TO WASH & WASH TO WESTCHESTER VIA CAR FM MIDDLETOWN TO NEWARK & WESTCHESTER TO MIDDLETOWN	191.92
04-23	4110820018	Do	03/26/84-03/29/84	TVL FM WESTCHESTER TO WASH & WASH TO NEWARK VIA CAR FM MIDDLETOWN TO WESTCHESTER & NEWARK TO MIDDLETOWN	191.92
04-23	4110820019	Do	04/03/84-04/05/84	TRAVEL FM NEWARK TO WASHINGTON & RETURN VIA CAR FM MIDDLETOWN TO NEWARK & RETURN 156 MILES	180.64
04-23	4110820029	GULF OIL CORPORATION	02/20/84-03/03/84	GASOLINE MOBILE OFFICE	41.56
04-23	4110820028	HANFORD & HORTON CO.	02/07/84	SUPPLIES - DISTRICT OFFICE	18.27
04-23	4110820021	JOURNAL NEWS	04/15/84-04/15/85	SUBSCRIPTION	169.00
04-23	4110820025	LSW, INC.	03/16/84	COMPUTER SERVICES	57.50
04-23	4110820020	MCCLELLAND'S SERVICE	02/02/84-02/28/84	GASOLINE-MOBILE OFFICE	283.35
04-23	4110820024	NEW YORK TIMES	02/02/84-07/01/84	SUBSCRIPTION	39.00
04-23	4110820023	ROCKLAND REVIEW	03/28/84-03/20/85	SUBSCRIPTION	18.00
04-23	4110820030	THOMAS J LANKFORD	03/05/84-03/08/84	PRINT MEETING CARDS, XEROXING 2 LETTERS, XEROX BILL - 2/S, RE-ORDER FOLDER	473.20
04-23	4110820031	Do	03/12/84-03/13/84	PRINT N/L - 1/S, PRINT MEETING CARD - 1/S	657.00
04-23	4110820022	TTC OF NY - UPSTATE	04/01/84-04/01/85	SUBSCRIPTION	127.00
04-25	4111840013	Do	03/22/84-04/22/84	TELEPHONE DISTRICT TOLLS	1.19
04-25	4111840012	Do	03/22/84-04/22/84	TELEPHONE DISTRICT EQUIPMENT & SERVICE	357.42
04-25	4111840005	Do	03/22/84-04/22/84	TELEPHONE DISTRICT OFFICE	28.31
04-25	4111840011	Do	03/25/84-04/25/84	TELEPHONE DISTRICT TOLLS	52.86
04-25	4111840010	Do	03/25/84-04/25/84	TELEPHONE DISTRICT EQUIPMENT & SERVICE	148.16
04-25	4111840006	Do	03/25/84-04/25/84	TELEPHONE-DISTRICT OFFICE	27.47
04-25	4111840008	GSA, OAD, FINANCE DIVISION	03/22/84	FTS TELEPHONE-DISTRICT	224.46
04-25	4111840007	Do	03/22/84	FTS TELEPHONES-DISTRICT	123.20
04-25	4111840009	LSW, INC.	03/01/84-03/30/84	COMPUTER SERVICE	1,715.30
04-25	4111840015	NEW YORK TELEPHONE	03/04/84-04/04/84	TELEPHONE SERVICE EQUIPMENT	66.75
04-25	4111840014	Do	03/04/84-04/04/84	TELEPHONE DISTRICT SERVICE	129.53
04-25	4111840018	NEW YORK TELEPHONE CO.	03/07/84-04/07/84	TELEPHONE-DISTRICT OFFICE TOLL CHARGES	.36
04-25	4111840017	Do	03/07/84-04/07/84	TELEPHONE-DISTRICT OFFICE EQUIPMENT	60.51
04-25	4111840016	Do	03/07/84-04/07/84	TELEPHONE-DISTRICT OFFICE SERVICE	166.62
04-27	4116890225	BIAL SONIL INC.	04/01/84-04/30/84	RENT MONTICELLO N.Y.	275.00
04-27	4116890223	BRYMAN PROFESSIONAL BLDG.	04/01/84-04/30/84	RENT MONSIEY NY 10592	475.00



04-27	41168900224	DRIVE AND PARK INC	04/01/84-04/30/84	RENT MOBILE 00000	798.00
04-27	41168900222	HRUSHKSH & SULLA PARIDA	04/01/84-04/30/84	RENT 44 EAST AVENUE MIDDLETOWN NY 10940	800.00
04-27	41168900226	PETER J IROLO	04/01/84-04/30/84	RENT 32 MAIN STREET HASTINGS NY 10706	500.00
04-27	41185400007	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	200.21
04-27	41188500016	Do	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	212.55
04-30	4121900441	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84		2,847.99
04-30	4122570023	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/84-04/30/84		74.75
04-30	4122500032	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84		2,004.93
05-09	4128800029	AMALIA T AUMICK	04/04/84	ARTWORK RECORD INSERT	23.52
05-09	4128800024	BILL FLEISHELL	04/04/84	STAFF ATTENDANCE AT GRADUATE INSTITUTE, LIBRARY OF CONGRESS	25.00
05-09	4128800025	DEBORAH E BODLANDER	03/01/84-03/31/84	TELEPHONE WASHINGTON OFFICE	75.00
05-09	4128800020	C & P TELEPHONE	03/01/84-03/31/84	TELEPHONE WASHINGTON OFFICE	14.98
05-09	4128800019	Do	03/01/84-03/31/84	TELEPHONE WASHINGTON OFFICE	203.46
05-09	4128800022	Do	03/01/84-03/31/84	TELEPHONE WASHINGTON OFFICE	11.15
05-09	4128800021	Do	03/01/84-03/31/84	STAFF TRAVEL 74 MILES @ 24¢ MIDDLETOWN TO WEST POINT AND RETURN	49.29
05-09	4128800026	ROSALIND GEISENHEIMER	03/02/84-03/31/84	GASOLINE MOBILE OFFICE	17.76
05-09	4128800028	McCLELLAND'S SERVICE	03/22/84-04/22/84	TELEPHONE-DISTRICT OFFICE TOLLS	185.20
05-09	4128800018	NEW YORK TELEPHONE	03/22/84-04/22/84	TELEPHONE-DISTRICT OFFICE EQUIPMENT	1.97
05-09	4128800017	Do	03/22/84-04/22/84	TELEPHONE-DISTRICT OFFICE SERVICE	39.72
05-09	4128800030	Do	01/01/84-12/31/84	DUES	56.24
05-09	4128800023	U.S. CONG. TRAVEL & TOURISM CAUCUS	04/09/84-04/11/84	TRAVEL FROM NEWARK, WASH/ NEWARK VIA NYAIR & VIA CAR R/T MIDDLETOWN/NY - 156 MILES @ .24 PER MILE TOLLS	200.00
05-11	4128500023	BENJAMIN A. GLIMAN	04/12/84-04/13/84	TRAVEL R/T NEWARK, WASHINGTON VIA NYAIR & VIA CAR R/T MIDDLETOWN/NY - 156 MILES @ .24 PER MILE TOLLS	180.64
05-11	4128500024	Do	03/16/84	LABELS ON #10 ENVELOPES, PRINT MEETING CARDS - 2/C	180.64
05-11	4129410013	THOMAS J LANKFORD	03/20/84	CARDS - 2/S - 2/C - 3 ORDERS	198.94
05-11	4129410014	Do	04/04/84	CARDS - 2/C	174.00
05-11	4129410010	Do	04/04/84	PRINT MEETING CARDS - T/S - 3 ORDERS	40.00
05-11	4129410011	Do	04/04/84	RADAR STOCK - BLANK RE-ORDER CERTIFICATES	985.30
05-11	4129410012	Do	04/04/84-04/10/84	SUPPLIES MIDDLETOWN OFFICE	111.40
05-15	4131530008	Do	03/20/84	GASOLINE MOBILE OFFICE	19.84
05-15	4131530006	E.A. MORSE & CO., INC.	04/07/84	PHOTOS FOR PRESS	18.00
05-15	4131530007	GULF OIL CORPORATION	04/04/84-05/04/84	TELEPHONE - DISTRICT EQUIPMENT	163.00
05-15	4131530005	LEE FREY PHOTOGRAPHY	04/04/84-05/04/84	TELEPHONE - DISTRICT SERVICE	65.57
05-15	4131530004	NEW YORK TELEPHONE	04/07/84-05/07/84	TELEPHONE - DISTRICT TOLLS	129.53
05-15	4131530003	Do	04/07/84-05/07/84	TELEPHONE - DISTRICT EQUIPMENT	3.95
05-15	4131530002	Do	05/14/84-05/14/85	TELEPHONE DISTRICT SERVICE	402.51
05-15	4131530001	Do	05/02/84	SUBSCRIPTION	10.00
05-15	413130009	THE ROCKLAND COUNTY TIMES	04/24/84-04/26/84	POSTAGE 2,000 20 CENT, 1 PACKAGE POSTCARDS.	437.50
05-15	4131840007	POSTMASTER	04/18/84	COMPUTER SERVICES	107.55
05-15	4131630017	LSW, INC.	04/18/84	TVL FROM NEWARK TO WASH & RETURN VIA NEW YORK AIR, VIA CAR FROM MIDDLETOWN TO NY & RTN 156 MI	180.64
05-16	4132390015	BENJAMIN A. GLIMAN	04/01/84-04/30/84	24 TOLLS	29.75
05-17	4136540037	HOUSE RECORDING STUDIO	04/22/84-05/22/84	OFFICIAL RECORDING SERVICES	37
05-17	4137220019	CTC OF NY - UPSTATE	04/22/84-05/22/84	TELEPHONE DISTRICT OFFICE TOLLS	10.17
05-17	4137220016	Do	04/22/84-05/22/84	TELEPHONE DISTRICT TOLLS	28.32
05-17	4137220018	Do	04/22/84-05/22/84	TELEPHONE DISTRICT OFFICE SERVICE & EQUIPMENT	388.56
05-17	4137220017	Do	04/22/84-05/22/84	TELEPHONE DISTRICT SERVICE AND EQUIPMENT	40.00
05-23	4139400009	Do	04/17/84	CARDS - 2/C	28.40
05-23	4139400010	Do	04/20/84	RE-ORDER MEMBERSHIP CARDS	48.75
05-23	4139400011	Do	04/20/84	PRINT RECORD - PASTE-UP	7.92
05-26	4143260013	CTC OF NY - UPSTATE	04/25/84-05/24/84	TELEPHONE DISTRICT SERVICE & EQUIPMENT	20.21
05-26	4143260012	Do	04/25/84-05/24/84	TELEPHONE DISTRICT SERVICE	147.74
05-26	4143260011	Do	04/01/84-04/30/84	TELEPHONE DISTRICT EQUIPMENT AND SERVICE	99.91
05-26	4145220024	C & P TELEPHONE	04/01/84-04/30/84	WASHINGTON TELEPHONES	17.57

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. BENJAMIN A GILMAN—Con.</b>						
05-26	4145220022	Do	04/01/84-04/30/84	TELEPHONES WASHINGTON OFFICE	10.51	
05-26	4145220021	Do	04/01/84-04/30/84	TELEPHONES WASHINGTON OFFICE	40.03	
05-26	4145220020	GSA, OAD, FINANCE DIVISION	04/22/84	FTS TELEPHONES-DISTRICT	224.25	
05-26	4145220019	LSW, INC.	04/22/84	FTS TELEPHONES-DISTRICT	74.75	
05-26	4145220018	GEORGE ANASTASE	05/03/84	COMPUTER SERVICES	306.96	
05-29	4139250023	ELAINE JOHNSON	04/01/84-04/30/84	CLEANING MIDDLETOWN OFFICE	100.00	
05-29	4139250024	THOMAS O. MILLER & CO. INC.	04/01/84-04/30/84	CLEANING MONSEY OFFICE	40.00	
05-29	4139250025	WALZENBERG'S CONFECTIONERY	04/20/84	COFFEE SUPPLIES - MIDDLETOWN OFFICE MEETINGS	37.50	
05-29	4139250026	WESTERN UNION	04/20/84	FOOD-INTERN BOARD	50.66	
05-29	4139250027	CONCY ISLAND RESTAURANT	04/20/84	FOOD-INTERN BOARD	324.07	
05-29	4139250028	McCLELLAND'S SERVICE	05/03/84	TELEGRAMS	53.00	
05-29	4139250029	Do	04/09/84-04/27/84	FOOD-INTERN BOARD	53.00	
05-29	4147890022	BIAL SONIL, INC.	04/03/84-04/30/84	GASOLINE MOBILE OFFICE	395.90	
05-29	4147890023	DRIVE AND PARK INC.	04/22/84-05/21/84	TELEPHONE DISTRICT EQUIPMENT	39.33	
05-29	4147890024	Hrusikesh & Solia Parida	04/22/84-05/21/84	TELEPHONE DISTRICT SERVICE	55.37	
05-29	4147890025	PETER J. RIOLO	05/01/84-05/30/84	RENT MONTECELLO, N.Y.	275.00	
05-30	4146510006	LSW, INC.	05/01/84-05/30/84	RENT MOBILE 00000	475.00	
05-30	4146510005	Do	05/01/84-05/30/84	RENT 44 EAST AVENUE MIDDLETOWN, NY 10940	798.00	
05-30	4146510004	Do	05/01/84-05/30/84	RENT 32 MAIN STREET HASTINGS, NY 10706	800.00	
05-30	4146510003	MONROE-WOODBURY CENTRAL SCHOOL DISTRICT	05/03/84	COMPUTER SERVICES	500.00	
05-30	4146510002	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/03/84	COMPUTER SERVICES	19.50	
05-30	4151510029	Do	05/10/84	COMPUTER SERVICES	103.10	
05-30	4151510028	Do	04/07/84	CUSTODIAL SERVICES - INTERN BOARD	1,734.39	
05-31	4151840008	DICKERSON & MEANY	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	96.30	
05-31	4151840005	BENJAMIN A. GILMAN	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	232.29	
			03/01/84-03/31/84	DISTRICT OFFICES LIABILITY INSURANCE	214.39	
			05/01/84-05/03/84	TRAVEL NEWARK TO WASH & RET VIA AIR, VIA CAR FROM MIDDLETOWN TO NEWARK & RETURN 156 MILES @ 24¢ TOLLS.	282.74	
05-31	4151840006	Do	05/08/84-05/10/84	TRAVEL NEWARK TO WASH & RET VIA AIR, VIA CAR FROM MIDDLETOWN TO NEWARK & RETURN 156 MILES @ 24¢ TOLLS.	180.64	
05-31	4151840007	Do	05/18/84	TRAVEL FROM WASH TO NEW YORK VIA AIR, VIA CAR FROM NEW YORK TO MIDDLETOWN 78 MILES @ 24¢.	85.32	
05-31	4152900434	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84	TOLLS.	2,878.86	
05-31	4153710032	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84	CARDS - 3 ORDERS - 2/C - 2/S	515.68	
06-06	4156700003	THOMAS J. LANKFORD	05/01/84	XEROX RECORD - 18 PGS - 2/S PRINT RECORD - 1/S	174.00	
06-06	4156700004	Do	05/05/84-05/10/84	REORDER LETTERHEAD - 2/C	400.90	
06-06	4156700005	Do	05/11/84	STAFF TRAVEL TO ANNAPOLIS - MEALS TRANSPORTATION, LODGING	135.00	
06-19	4167320017	AMALIA T. AUMICK	04/25/84-04/27/84	CLEANING MIDDLETOWN OFFICE	85.00	
06-19	4167320029	ELAINE JOHNSON	05/01/84-05/31/84	CLEANING MIDDLETOWN OFFICE	107.57	
06-19	4167320021	BENJAMIN A. GILMAN	05/21/84-05/24/84	TVL FM NEWARK TO WASH & RET VIA NY AIR VIA CAR FM MIDDLETOWN TO NEWARK & RTN 156 MI @ 24¢, TOLLS.	180.64	
06-19	4167320022	Do	05/30/84-06/01/84	TRAVEL FROM NEWARK TO WASH & RETURN VIA NYAIR, VIA CAR FR MIDDLETOWN-NEWARK & RTN, 156 MI @ 24¢ TOLLS.	180.64	
06-19	4167320019	GSA, OAD, FINANCE DIVISION	05/22/84	FTS TELEPHONE-DISTRICT	224.25	



04/15/84-05/06/84	GASOLINE MOBILE OFFICE	84.07
05/21/84	COMPUTER SERVICE	890.90
05/25/84	COMPUTER SERVICES	78.48
05/31/84	COMPUTER SERVICES	1,747.00
05/04/84-06/04/84	TELEPHONE-DISTRICT EQUIPMENT	65.57
05/04/84-06/04/84	TELEPHONE-DISTRICT SERVICE	130.21
05/07/84-06/07/84	TELEPHONE-DISTRICT EQUIPMENT	160.40
05/07/84-06/07/84	TELEPHONE-DISTRICT SERVICE	185.74
06/07/84	TELEPHONE-DISTRICT, TOLLS	3.69
05/22/84-06/21/84	TELEPHONE DISTRICT - TOLLS	52
05/22/84-06/21/84	TELEPHONE DISTRICT - SERVICE AND EQUIPMENT	4.51
05/22/84-06/21/84	TELEPHONE DISTRICT - SURCHARGES	30.04
05/22/84-06/21/84	TELEPHONE DISTRICT SERVICE & EQUIPMENT	41.22
05/22/84-06/21/84	TELEPHONE DISTRICT SERVICE & EQUIPMENT	339.48
05/22/84-06/21/84	TELEPHONE DISTRICT - TOLLS	29.12
05/24/84-06/24/84	TELEPHONE DISTRICT SURCHARGES	12.30
05/25/84-06/24/84	TELEPHONE DISTRICT SERVICE & EQUIPMENT	141.35
05/25/84-06/24/84	TELEPHONE DISTRICT SURCHARGE	2.32
05/25/84-06/24/84	TELEPHONE DISTRICT SERVICE & EQUIPMENT	22.87
05/01/84-05/31/84	CLEANING MONSEY DISTRICT OFFICE	40.00
05/01/84-05/31/84	PHOTOS FOR ADVISORY COMMITTEE	130.50
05/05/84	SUBSCRIPTION	45.75
07/12/84-10/12/84	TELEGRAMS	94.68
05/23/84	PRINT MEETING CARDS - T/S - 2 ORDERS	166.90
06/06/84-06/07/84	TRAVEL FROM NEWARK TO WASH & RTN VIA NY AIR, VIA CAR FROM MIDDLETOWN TO NEWARK & RTN 156 MI @ .24/TOLLS	180.64
05/22/84-06/21/84	DISTRICT TELEPHONES TOLLS	.58
05/22/84-06/21/84	DISTRICT TELEPHONES EQUIPMENT	39.33
05/22/84-06/21/84	DISTRICT TELEPHONES SERVICE	53.66
04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	215.02
04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	232.78
06/01/84-06/30/84	RENT MONTECELLO, N.Y.	275.00
06/01/84-06/30/84	RENT MONSEY NY 10592	475.00
06/01/84-06/30/84	RENT MOBILE 00000	798.00
06/01/84-06/30/84	RENT 44 EAST AVENUE MIDDLETOWN NY 10940	800.00
06/01/84-06/30/84	RENT 32 MAIN STREET HASTINGS NY 10706	500.00
06/11/84-06/15/84	TVL FM NEWARK/WASH VIA EASTERN & WASH/NEWARK VIA NY AIR, VIA CAR FM MIDDLETOWN/NEWARK & RTN 156 MI .24	175.64
06/01/84-06/30/84		2,838.66
06/01/84-06/30/84		1,172.89
06/01/84-06/30/84		.65

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	930.00
MEMBERS CLERK HIRE	93,243.51

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	43,960.66
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TOTAL

138,134.17

06-19	4167320020	GULF OIL CORPORATION	04/15/84-05/06/84
06-19	4167320014	LSW, INC.	05/21/84
06-19	4167320015	Do	05/25/84
06-19	4167320016	Do	05/31/84
06-19	4167320024	NEW YORK TELEPHONE	05/04/84-06/04/84
06-19	4167320023	Do	05/04/84-06/04/84
06-19	4167320026	NEW YORK TELEPHONE CO.	05/07/84-06/07/84
06-19	4167320025	Do	05/07/84-06/07/84
06-19	4167320027	Do	06/07/84
06-19	4167330024	CTC OF NY - UPSTATE	05/22/84-06/21/84
06-19	4167330021	Do	05/22/84-06/21/84
06-19	4167330022	Do	05/22/84-06/21/84
06-19	4167330022	Do	05/22/84-06/21/84
06-19	4167330020	Do	05/22/84-06/21/84
06-19	4167330014	Do	05/24/84-06/24/84
06-19	4167330015	Do	05/25/84-06/24/84
06-19	4167330013	Do	05/25/84-06/24/84
06-19	4167330012	Do	05/25/84-06/24/84
06-19	4167330011	Do	05/01/84-05/31/84
06-19	4167330016	GEORGE ANASTASE	05/05/84
06-19	4167330018	LEE FREY PHOTOGRAPHY	07/12/84-10/12/84
06-19	4167330019	THE REPORTER DISPATCH	04/09/84
06-19	4167330017	WESTERN UNION	05/23/84
06-19	4167860006	THOMAS J LANKFORD	06/06/84-06/07/84
06-22	4173430009	BENJAMIN A. GILMAN	
06-22	4173430008	NEW YORK TELEPHONE CO.	
06-22	4173430007	Do	05/22/84-06/21/84
06-22	4173430005	Do	05/22/84-06/21/84
06-27	4179500009	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/84-04/30/84
06-27	4179810008	Do	04/01/84-04/30/84
06-28	4179890224	BIAL SONIL INC.	06/01/84-06/30/84
06-28	4179890222	BRWMAN PROFESSIONAL BLDG.	06/01/84-06/30/84
06-28	4179890223	DRIVE AND PARK INC	06/01/84-06/30/84
06-28	4179890221	KRUSHKESH & SOULIA PARIDA	06/01/84-06/30/84
06-28	4179890225	PETER J ROLLO	06/01/84-06/30/84
06-29	4179890005	BENJAMIN A. GILMAN	06/11/84-06/15/84
06-30	4181900437	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84
06-30	4184320030	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84
06-30	4184420016	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/84-06/30/84

OFFICE OF THE HON. NEWT GINGRICH

SALARIES

BOCKSKOR, LISA ANNE	05/01/84-05/31/84	400.00
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PART-TIME EMPLOYEE

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
		BROCK, CATHERINE H.	04/01/84-06/30/84	OFFICE MANAGER	5,959.75	
		BROWN, MARY NELSON	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT	8,277.50	
		BURKHALLER, JOSEPH MARK	04/02/84-05/31/84	LBI CONGRESSIONAL INTERN	1,829.00	
		CAMP, ELIZABETH J.	04/01/84-06/30/84	DISTRICT ADMINISTRATOR	6,490.31	
		CANNON, JAMIE KAREN	04/01/84-05/31/84	STAFF ASSISTANT	1,066.67	
		COPPOLINO, ANTHONY J.	05/01/84-05/31/84	RESEARCH ASSISTANT	1,000.00	
		CREWS, DORETHEA WOTSINGER	04/01/84-06/30/84	EXECUTIVE ASSISTANT	5,701.18	
		GILES, STEPHEN E.	06/19/84-06/30/84	STAFF ASSISTANT	360.00	
		GREEN, PATTIE S.	04/01/84-06/30/84	LEGISLATIVE CORRESPONDENT	3,762.50	
		JAMES, LAURIE H.	04/01/84-06/30/84	PERSONAL EMPLOYEE	7,219.26	
		KARBONIT, PEGGY J.	04/01/84-05/31/84	SHARED EMPLOYEE	1,200.00	
		KEMP, LINDA CARSWELL	04/01/84-06/30/84	STAFF ASSISTANT	3,509.25	
		KERRIGAN-ROBERTS, JANIS	04/01/84-06/30/84	EXECUTIVE ASSISTANT	6,490.31	
		LAMUTT, VIRGINIA MAGALYN	04/01/84-06/30/84	STAFF ASSISTANT	4,968.00	
		OLSSON, ANNE CARTER	05/02/84-06/30/84	STAFF ASSISTANT	2,130.55	
		RICHARDS, BETH KEMPER	06/01/84-06/30/84	D.C. INTERN	850.00	
		SARGE, JANET LYNN	04/01/84-06/30/84	STAFF ASSISTANT	4,348.69	
		SCULL, GUY HAMILTON	04/01/84-06/30/84	CHIEF LEGISLATIVE ASSISTANT	6,812.99	
		STEELY, MELVIN T.	04/01/84-06/30/84	PART-TIME EMPLOYEE	1,186.96	
		Do	06/01/84-06/30/84	EXECUTIVE ASSISTANT	2,083.33	
		TUMPERI, SCOTT WILLIAM	06/01/84-06/30/84	TEMPORARY EMPLOYEE	900.00	
		VAUGHAN, JOHN D. JR.	04/01/84-06/30/84	PRESS SECRETARY	3,790.00	
		WILLIAMS, SHERA FAYE	04/01/84-06/30/84	STAFF ASSISTANT	3,309.25	
		WINDOM, TIMOTHY ALAN	06/01/84-06/30/84	PART-TIME EMPLOYEE	400.00	
		ZEDD, SHARON G.	04/01/84-06/30/84		5,007.50	
<b>EXPENSES</b>						
04-04	4090620004	POSTMASTER	03/12/84	300 STAMPS	60.00	
04-12	4102860025	ATLANTA CONSTITUTION	03/27/84-03/26/85	1 YEAR SUBSCRIPTION COLLEGE PARK OFFICE	50.50	
04-12	4102860023	AVIATION DAILY	03/05/84-06/04/84	13 WEEKS SUBSCRIPTION	198.75	
04-12	4102860022	CANTRELL/CUTTER PRINTING, INC.	03/08/84	CALENDAR IMPRINTS	387.42	
04-12	4102860021	Do	03/08/84	230,000 MEETING CARDS PRINTED	2,334.00	
04-12	4102860016	MINOTON-JONES CO.	03/02/84	PRINTING RIBBONS FOR DISTRICT OFFICE	17.68	
04-12	4102860019	PHOENIX OFFICE PARK LTD.	02/28/84	AFTER HOURS HEATING OF COLLEGE PARK OFFICE	371.00	
04-12	4102860020	SOUTHERN BELL	12/10/83-01/09/84	GRiffin OFFICE AT&T INFORMATION CHARGES	7.45	
04-12	4102860013	Do	12/10/83-01/09/84	GRiffin OFFICE SOUTHERN BELL CHARGES	45.25	
04-12	4102860014	Do	01/08/84-02/07/84	CARROLLTON OFFICE AT&T INFORMATION	19.90	
04-12	4102860011	Do	01/08/84-02/07/84	CARROLLTON OFFICE SOUTHERN BELL CHARGES	26.55	
04-12	4102860012	Do	01/10/84-03/09/84	GRiffin DISTRICT OFFICE PHONE SERVICE AT&T INFORMATION SYSTEMS	51.06	
04-12	4102860008	Do	01/10/84-03/09/84	GRiffin OFFICE SOUTHERN BELL CURRENT CHARGES	56.95	
04-12	4102860009	Do	02/08/84-03/07/84	AT&T INFORMATION NEWMAN OFFICE	20.93	
04-12	4102860017	Do	02/08/84-03/07/84	SOUTHERN BELL CHARGES NEWMAN OFFICE	28.55	
04-12	4102860018	Do	02/14/84-03/13/84	CARROLLTON OFFICE AT&T CHARGES	28.60	
04-12	4102860017	Do	02/14/84-03/13/84	CARROLLTON OFFICE SOUTHERN BELL CHARGES	30.55	



04-12	4102860005	Do	03/14/84-04/13/84	AT&T INFORMATION CARROLLTON OFFICE	34.91
04-12	4102860007	Do	03/14/84-04/13/84	TOLL CHARGES	1.48
04-12	4102860006	Do	03/14/84-04/13/84	SOUTHERN BELL CHARGES CARROLLTON OFFICE	31.28
04-12	4102860024	Do	04/07/84-04/06/85	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	85.00
04-12	4102860015	Do	03/23/84	BOOK FOR OFFICE USE	27.95
04-12	4102860016	Do	02/21/84-02/23/84	CARDS - 1/C - 4 ORDERS - 1/C TYPESET SIGNS - NOT PRINTED	100.00
04-19	4104640009	Do	02/27/84	COMPUTER RIBBONS	77.00
04-19	4104640010	Do	03/05/84	COMPUTER RIBBONS	113.00
04-19	4104640011	Do	03/19/84	COMPUTER RIBBONS	149.00
04-19	4104640012	Do	03/28/84	COMPUTER RIBBONS	1.95
04-19	4104640013	Do	02/01/84-02/28/84	LONG DISTANCE C&P TOLL CHARGES	30.74
04-19	4107430011	Do	02/01/84-02/28/84	LONG DISTANCE AT&T COMMUNICATIONS	42.99
04-19	4107430012	Do	02/01/84-02/29/84	EQUIPMENT DATA PHONES	11.35
04-19	4107430011	Do	02/01/84-02/29/84	SERVICE DATA PHONES	44.05
04-19	4107430018	Do	01/22/84	FTS	86.35
04-19	4107430017	Do	01/22/84	FTS	46.20
04-19	4107430020	Do	02/22/84	FTS	44.05
04-19	4107430019	Do	03/22/84	FTS	87.25
04-19	4107430015	Do	03/22/84	FTS	44.50
04-19	4107430014	Do	03/12/84	MEMBER TAXI FARE	5.00
04-20	4107480019	Do	04/02/84	TAXI TO HYATT REG. ON OFFICIAL BUSINESS	4.00
04-20	4107480022	PATTIE S. GREEN	02/02/84-03/24/84	1656 MILES @ .20 PER MILE	331.20
04-20	4107480021	LINDA KEMP	01/30/84-02/03/84	MEMBER AIRFARE ATLANTA, GA/WASH., DC/ATLANTA, GA	366.00
04-20	4107480014	Do	02/07/84-03/23/84	MEMBER AIRFARE ATLANTA, GA/WASH., DC/ATLANTA, GA	342.00
04-20	4107480015	Do	02/12/84-02/16/84	JACK VAUGHAN AIRFARE WASH., DC/ATLANTA, GA/WASH., DC	171.00
04-20	4107480016	Do	02/21/84	MEMBERS AIRFARE ATLANTA, GA/WASH., DC	376.00
04-20	4107480017	Do	03/02/84-03/05/84	MEMBERS AIRFARE WASH., DC/ATLANTA, GA/WASH., DC	139.40
04-20	4107480020	JANET LYNN SAVAGE	03/01/84-03/29/84	697 MILES TRAVELED IN GA @ .20 PER MILE	6.00
04-20	4108400009	BOWDON BULLETIN	03/31/84-03/30/85	1 YEARS SUBSCRIPTION - CARROLLTON OFFICE	39.00
04-20	4108400016	CLAYTON NEWS DAILY	03/20/84-03/19/85	ONE YEARS SUBSCRIPTION - COLLEGE PARK OFFICE	30.00
04-20	4108400011	COMMENTARY	03/01/84-03/01/85	1 YEARS SUBSCRIPTION FOR WASHINGTON OFFICE	9.00
04-20	4108400008	FAYETTE COUNTY NEWS	02/28/84-02/27/85	1 YEAR SUBSCRIPTION - COLLEGE PARK OFFICE	445.38
04-20	4108400013	GSA, OAD, FINANCE DIVISION	02/22/84	FTS	86.35
04-20	4108400012	Do	03/22/84	FTS	445.05
04-20	4108400015	Do	03/22/84	FTS	46.65
04-20	4108400014	Do	03/22/84	FTS	18.00
04-20	4108400007	NEIGHBOR NEWSPAPERS	03/21/84-03/20/85	1 YEAR SUBSCRIPTION - COLLEGE PARK OFFICE	13.00
04-20	4108400010	THE HENRY HERALD	03/01/84-03/01/85	1 YEARS SUBSCRIPTION TO GRIFFIN OFFICE	1,648.26
04-20	4108400003	GSA, OAD, FINANCE DIVISION	11/22/83-12/22/83	FTS NOV AND DEC	1,048.18
04-27	4116850027	PHOENIX OFFICE PARK LTD.	04/01/84-04/30/84	RENT 1635 PHOENIX BLVD ATLANTA, GA	121.57
04-27	4118530018	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	173.67
04-27	4118550001	Do	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	3,039.38
04-30	4121900245	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84		45.50
04-30	4122570024	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/84-04/30/84		6.06
04-30	4122650011	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84		47.00
05-03	4115780012	CATHERINE BROCK	01/30/84-02/26/84	OFFICIAL LONG DISTANCE PHONE CALLS FROM MEMBERS HOME	42.32
05-03	4115780025	Do	01/30/84-02/26/84	175 MILES @ 20¢	35.00
05-03	4115780011	MEL STEELY	03/03/84-03/30/84	1522.4 MILES AT 20¢; PARKING FEES	308.48
05-03	4115780013	DOT CRENS	03/03/84-03/30/84	1333 MILES @ 20¢	266.60
05-11	4125490023	NEW GINGRICH	01/02/84-03/29/84	8 TRIPS FROM ATLANTA AIRPORT @ 12 MILES EACH, 20¢ PER MILE	19.20
05-11	4125490021	Do	01/21/84-03/29/84	PHONE CALLS FROM HOME PHONE	6.27
05-11	4125490022	VIRGINIA LANUTT	02/27/84-03/26/84	848 MILES @ 20¢	169.60
05-11	4125490024	THOMAS J LANKFORD	01/12/84-03/29/84	CARDS - 2/C - PRINT 2 SIGNS - 1/S	62.00
05-11	4129410015	Do	04/06/84-04/10/84		

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. NEWT GINGRICH—Con.</b>						
05-15	4131640003	POSTMASTER	04/24/84	EXPRESS MAIL	8.60	
05-29	4136900226	PHENIX OFFICE PARK LTD.	05/01/84-04-05/30/84	RENT 1635 PHOENIX BLVD ATLANTA GA	1,048.18	
05-30	4146620014	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	185.76	
05-30	4151510014	Do	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	118.56	
05-31	4152900242	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05-05/31/84		3,288.42	
05-31	4153710011	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05-05/31/84		757.27	
06-08	4160410025	THOMAS J LANKFORD	03/22/84	PRINT PG 2 OF LETTER - 2/C	136.00	
06-08	4160410024	Do	04/16/84-04/20/84	PRINT PG 2 OF LETTER - PRINT 32 PG BOOK - T/S	2,609.50	
06-08	4166520026	C & P TELEPHONE	03/01/84-03/31/84	AT&T COMMUNICATIONS - TOLL CHARGES	15.65	
06-18	4166520025	Do	03/01/84-04/30/84	C&P TOLL CHARGES	2.61	
06-18	4166520024	Do	04/01/84-04/30/84	AT&T COMMUNICATIONS - TOLL CHARGES	149.18	
06-18	4166520023	Do	04/01/84-04/30/84	DATA PHONE SERVICE	21.02	
06-18	4166520022	Do	04/01/84-04/30/84	DATA PHONE EQUIPMENT	40.07	
06-18	4166520031	Do	04/01/84-04/30/84	FTS SERVICE	87.25	
06-18	4166520030	GSA, OAD FINANCE DIVISION	04/22/84	FTS SERVICE	44.50	
06-18	4166520029	Do	04/22/84	FTS SERVICE	46.65	
06-18	4166520028	Do	04/22/84	FTS SERVICE	444.94	
06-18	4166520027	TIMES GEORGIAN	04/30/84-04/30/85	WASHINGTON OFFICE SUBSCRIPTION	45.00	
06-18	4166530003	C & P TELEPHONE	03/01/84-03/31/84	DATA SERVICE - AT&T INFORMATION	58.57	
06-18	4166530002	Do	03/01/84-03/31/84	DATA SERVICE - C&P CHARGES	20.93	
06-18	4166530010	SOUTHERN BELL	03/08/84-04/07/84	NEWMAN OFFICE PHONE - AT&T INFORMATION	24.30	
06-18	4166530009	Do	03/08/84-04/07/84	NEWMAN OFFICE PHONE - CURRENT CHARGES	30.13	
06-18	4166530005	Do	04/10/84-05/09/84	GRIFFIN OFFICE PHONE - AT&T EQUIPMENT	28.40	
06-18	4166530004	Do	04/10/84-05/09/84	GRIFFIN OFFICE PHONE - CURRENT CHARGES (SOUTHERN BELL)	29.10	
06-18	4166530007	Do	04/14/84-05/13/84	CARROLLTON OFFICE - AT&T INFORMATION	33.00	
06-18	4166530008	Do	04/14/84-05/13/84	CARROLLTON OFFICE - SOUTHERN BELL CURRENT CHARGES	31.05	
06-18	4166540017	Do	04/14/84-05/13/84	PHONE CALL FROM MEMBERS HOME PHONE	122.95	
06-18	4166540019	NEWT GINGRICH	03/30/84-04/26/84	AIR FARE TICKET UPGRADE	25.00	
06-18	4166540018	Do	05/30/84	TAXI FARE FROM AIRPORT TO OFFICE	7.00	
06-18	4166540018	JANET LYNN SAVAGE	04/03/84-04/26/84	659 MILES @ 20 PER MILE	131.80	
06-18	4166540015	MEL STEELY	04/02/84-04/30/84	1264.3 MILES @ 20 PER MILE PLUS PARKING	254.86	
06-20	4167850010	BENCHMARK SYSTEMS	04/20/84	COMPUTER RIBBONS	149.00	
06-20	4167850011	Do	05/30/84	COMPUTER RIBBONS	413.00	
06-20	4167850012	Do	05/14/84	COMPUTER RIBBONS	437.00	
06-20	4167850013	Do	05/25/84	COURIER THIMBLE TYPING ELEMENT FOR COMPUTER	42.00	
06-20	4167850005	CANTRELL/CUTLER PRINTING, INC.	04/30/84	NEWSLETTER	1,657.52	
06-20	4167850006	Do	01/01/84-01/01/85	ANNUAL MEMBERSHIP DUES	1,075.00	
06-20	4167850008	COX NEWSPAPERS	01/01/84-01/31/84	DELIVERY CHARGES FOR ATLANTA NEWSPAPERS	100.00	
06-20	4167850020	FEDERAL EXPRESS CORP	04/17/84	EXPRESS MAIL	100.00	
06-20	4167850017	FULTON COUNTY DEPT FINANCE	05/02/84	MAILING LABELS	37.50	
06-20	4167850016	GSA, OAD FINANCE DIVISION	05/22/84	FTS SERVICE	51.29	
06-20	4167850015	Do	05/22/84	FTS SERVICE	85.68	
06-20	4167850015	Do	05/22/84	FTS SERVICE	42.93	



06-20	4167850014	Do .....	05/22/84	FTS SERVICE .....	45.08
06-20	4167850019	LIBRARY OF CONGRESS .....	05/03/84	PHOTOS FOR MEMBERS OFFICE .....	23.00
06-20	4167850007	MURRAY PRINTING .....	03/29/84	OFFICE SUPPLIES .....	4.20
06-20	4167850009	PERIMETER TRAVEL, INC. ....	03/29/84-04/03/84	MEMBERS ROUNDTRIP AIRFARE WASH/ATLANTA GA/WASH .....	324.00
06-20	4167850021	THE TROVER SHOPS OF WASHINGTON .....	05/07/84	BOOKS FOR OFFICE USE .....	14.95
06-20	4170310017	POSTMASTER .....	05/21/84	EXPRESS MAIL FOR OFFICIAL PURPOSES .....	9.35
06-20	4170310016	Do .....	05/25/84	EXPRESS MAIL .....	9.35
06-20	4170540003	GENERAL SERVICES ADMINISTRATION .....	04/01/84-06/30/84	GRIFFIN GA 00000 .....	550.00
06-25	4172470001	THOMAS J LANFORD .....	05/23/84	PRINT PG 2 OF LETTER - 2/C .....	170.00
06-27	4179450022	CHESAPEAKE & POTOMAC TELEPHONE CO. ....	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE .....	118.52
06-27	4179620001	Do .....	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE .....	186.04
06-28	4179890026	PHOENIX OFFICE PARK LTD .....	06/01/84-06/30/84	RENT 1635 PHOENIX BLVD ATLANTA,GA .....	1,048.18
06-30	4181900242	(EQUIPMENT ALLOWANCE CHARGED) .....	06/01/84-06/30/84	.....	3,271.62
06-30	4184320042	(STATIONERY ALLOWANCE CHARGED) .....	06/01/84-06/30/84	.....	287.77
06-30	4184420017	(PHOTOGRAPHIC SERVICES CHARGED) .....	06/01/84-06/30/84	.....	65.00

EXPENDITURES FOR 2ND QUARTER

SALARIES		
LBJ INTERNS .....	1,829.00	
MEMBERS CLERK HIRE .....	87,023.60	
EXPENSES		
OFFICIAL EXPENSES OF MEMBERS .....	35,404.13	
TOTAL .....	124,256.73	

OFFICE OF THE HON. DAN GLICKMAN

SALARIES

06-20	4093470024	ARMSTEAD, ALYSON AVA .....	04/01/84-06-06/30/84	LEGISLATIVE CORRESPONDENT .....	3,831.67
06-20	4093470021	BRANSON, MARY ESTHER .....	04/01/84-04/30/84	PERSONAL SECRETARY-OFFICE MGR .....	1,729.17
06-20	4093470022	DUGAN, MARIA THERESA .....	06/01/84-06/30/84	LBI CONGRESSIONAL INTERN .....	930.00
06-20	4093470023	FARHA, CHERI LEIGH .....	04/23/84-06/30/84	SECRETARY/RECEPTIONIST .....	2,714.45
06-20	4093470024	FLEMING, SCOTT S. ....	04/01/84-06/30/84	LEGISLATIVE STAFF DIRECTOR .....	10,749.99
06-20	4093470025	FOUNTAIN, GALEN .....	04/01/84-06/17/84	DISTRICT AIDE .....	3,730.22
06-20	4093470026	FRAZIER, GREGORY .....	04/01/84-06/30/84	LEGISLATIVE ASSISTANT .....	6,010.01
06-20	4093470027	GARCIA, PATRICK D .....	04/01/84-06/30/84	DISTRICT ADMINISTRATOR .....	5,666.67
06-20	4093470028	GIORDANO, ANGELA ROSA .....	04/01/84-04/15/84	RECEPTIONIST .....	635.83
06-20	4093470029	Do .....	04/16/84-06/30/84	PERSONAL SECRETARY-OFF MGR .....	3,958.33
06-20	4093470030	IVES, SUSAN A. ....	04/01/84-06/30/84	DISTRICT AIDE .....	3,270.00
06-20	4093470031	JARRETT, CARL E. JR .....	04/01/84-06/30/84	DISTRICT AIDE .....	4,087.50
06-20	4093470032	JOHNSON, ELIZABETH B .....	04/01/84-06/30/84	DISTRICT AIDE .....	4,500.00
06-20	4093470033	MASON, STEPHANIE L .....	04/01/84-06/30/84	LEGISLATIVE ASSISTANT .....	5,456.99
06-20	4093470034	MELAMED, DENNIS A .....	04/01/84-06/30/84	PART-TIME EMPLOYEE .....	750.00
06-20	4093470035	ROE, JOYCE MYRNE .....	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT .....	12,500.01
06-20	4093470036	THOMPSON, CORA A .....	04/01/84-06/30/84	LEGISLATIVE SECRETARY .....	4,424.99
06-20	4093470037	TIMANUS, CHARLES .....	04/01/84-06/30/84	PRESS SECRETARY .....	5,000.01
06-20	4093470038	TSUTRAS, FRANK G. ....	04/01/84-04/30/84	SHARED EMPLOYEE .....	200.00
06-20	4093470039	WOODWORTH, DONNA F .....	04/01/84-06/30/84	OFFICE MANAGER .....	3,895.21

EXPENSES

04-04	4093470024	PATRICK D GARCIA .....	03/19/84	REIMB FOR MILEAGE TO ATTEND SENATE COMMITTEE FIELD HEARING IN EL DORADO WHILE WITH THE CONGRESSMAN .....	15.69
04-04	4093470021	DAN GLICKMAN .....	03/23/84-03/26/84	REIMB FOR COMMERCIAL AIRFARE FOR OFFICIAL TRIP FROM WASHINGTON TO WICHITA, KS & RETURN .....	396.00
04-04	4093470022	CHARLES TIMANUS .....	03/20/84-03/25/84	REIMB FOR COMMERCIAL AIRFARE FOR OFFICIAL TRIP FROM WASHINGTON TO WICHITA, KS & RETURN .....	296.00
04-04	4093470023	Do .....	03/21/84-03/23/84	REIMB FOR MEALS WHILE ON OFFICIAL TRIP TO KANSAS .....	17.62

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. DAN GLICKMAN—Con.</b>						
04-10	4096300030	SAVIN CORPORATION	09/30/83-11/30/83	PAYMENT FOR COPIER OVERAGE	164.71	
04-11	4100440005	C & P TELEPHONE	01/01/84-01/31/84	TOLL CHARGES - AT&T COMMUNICATIONS	33.82	
04-11	4100440004	Do	01/01/84-01/31/84	TOLL CHARGES - CRP	4.16	
04-11	4100440016	Do	02/01/84-02/28/84	AT&T COMMUNICATIONS TOLL CHARGES	21.48	
04-11	4100440015	Do	02/01/84-02/28/84	C & P TELEPHONE TOLL CHARGES	19.93	
04-11	4100440009	CARTERFONE	03/01/84	EQUIPMENT RENTAL	18.00	
04-11	4100440008	Do	03/01/84	EQUIPMENT RENTAL	18.00	
04-11	4100440022	CONGRESSIONAL QUARTERLY INC	03/25/84-03/25/85	CQ FOR ONE YEAR - WICHITA OFFICE	546.00	
04-11	4100440006	DAVID R RAMAGE	02/16/84	MEMBER'S BUSINESS CARDS	27.00	
04-11	4100440006	PATRICK D GARCIA	03/21/84-03/23/84	OFFICIAL TRAVEL IN DISTRICT WITH NEW PRESS SECRETARY, HUTCHINSON, WELLINGTON 199.2 MILES	37.85	
04-11	4100440007	DAN GLICKMAN	03/14/84	REIMB FOR MEAL CHARGES, BREAKFAST MEETING WITH CHIEF JUSTICE	10.00	
04-11	4100440014	GSA OAD, FINANCE DIVISION	02/22/84	FTS CHARGES - WICHITA OFFICE	219.74	
04-11	4100440013	Do	02/22/84	FTS CHARGES - HUTCHINSON OFFICE	31.13	
04-11	4100440011	Do	03/22/84	FTS CHARGES - HUTCHINSON OFFICE	31.05	
04-11	4100440010	Do	03/22/84	FTS CHARGES - WICHITA OFFICE	219.70	
04-11	4100440017	ITT DIALCOM, INC	03/01/84	COMPUTER CHARGES	1,701.51	
04-11	4100440024	SOUTHWESTERN BELL	01/09/84-02/08/84	EQUIPMENT CHARGE - HUTCHINSON OFFICE	22.30	
04-11	4100440023	Do	01/09/84-02/08/84	BASIC MONTHLY CHARGES & UTEMIZED CALLS - HUTCHINSON OFFICE	25.59	
04-11	4100440019	Do	02/09/84-03/08/84	EQUIPMENT CHARGE - HUTCHINSON OFFICE	22.57	
04-11	4100440018	Do	02/09/84-03/08/84	TELEPHONE SERVICE, BASIC MONTHLY CHARGE, HUTCHINSON OFFICE	30.32	
04-11	4100440026	Do	02/15/84-03/14/84	EQUIPMENT CHARGE - WICHITA OFFICE	123.55	
04-11	4100440025	Do	02/15/84-03/14/84	BASIC MONTHLY CHARGE - WICHITA OFFICE	76.38	
04-11	4100440021	Do	03/15/84-04/14/84	EQUIPMENT CHARGE - WICHITA OFFICE	113.56	
04-11	4100440020	Do	03/15/84-04/14/84	TELEPHONE SERVICE, BASIC MONTHLY CHARGE, WICHITA OFFICE	76.38	
04-11	4100440012	THE HAVEN JOURNAL	03/01/84-03/01/85	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	8.25	
04-19	4107740015	DEMOCRATIC STUDY GROUP	04/01/84-06/30/84	LEGISLATIVE RESEARCH SERVICES	550.00	
04-20	4109410009	DAN GLICKMAN	04/06/84-04/08/84	REIMB FOR OFFICIAL TRAVEL FROM WASHINGTON TO WICHITA, KS & RETURN	549.00	
04-23	4108520046	HOUSE RECORDING STUDIO	03/01/84-03/31/84	OFFICIAL RECORDING SERVICES	25.00	
04-26	4118220027	POSTMASTER	04/04/84	150 20¢ STAMPS FOR OFFICIAL USE	30.00	
04-27	4116890228	WOLCOTT BLDG CO	04/01/84-04/30/84	RENT WOLCOTT BLDG 201 NORTH MAIN HUTCHINSON KS 67501	160.00	
04-27	4118540009	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	147.24	
04-27	4118850018	Do	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	203.68	
04-30	4121900183	(EQUIPMENT ALLOWANCE CHARGED)	03/26/84-03/26/85	CQ SUBSCRIPTION CHARGES	600.07	
04-30	4122650033	(STATIONARY ALLOWANCE CHARGED)	03/26/84-03/26/85	1,550 SCHEDULE CARDS	546.00	
05-11	4128860013	CONGRESSIONAL QUARTERLY INC	03/27/84	REIMBURSEMENT FOR OFFICIAL TRAVEL TO WORK AND SPEECH IN WICHITA, KS AND RETURN TRIP 189 MILES	45.00	
05-11	4128860012	DAVID R RAMAGE	03/06/84-03/30/84	REIMB FOR OFFICIAL TRAVEL FROM WICHITA, KS TO NICKERSON, KS AND RETURN 138.9 MILES	35.91	
05-11	4128860011	GALEN FOUNTAIN	04/01/84-04/07/84	REIMBURSEMENT FOR OFFICE COFFEE MAKER FOR VISITING CONSTITUENTS	26.39	
05-11	4128860018	PATRICK D GARCIA	04/01/84	REIMBURSEMENT FOR CAB FARE FROM AIRPORT	28.61	
05-11	4128860016	DAN GLICKMAN	04/22/84	REIMBURSEMENT FOR CAB FARE FROM AIRPORT	10.00	
05-11	4128860015	Do	04/22/84	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM WASHINGTON TO WICHITA, KS AND RETURN	532.00	
05-11	4128860017	Do	04/28/84-04/29/84	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM WASHINGTON TO WICHITA, KS AND RETURN	384.00	
05-11	4128860011	ITT DIALCOM, INC	04/01/84-04/30/84	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM WASHINGTON TO WICHITA, KS AND RETURN	1,739.75	
05-11	4128860014	KANSAS CITY BUSINESS JOURNAL	05/01/84-05/01/85	THESPAWING SERVICE AND DUAL ACCESS CHARGES FOR OFFICE COMPUTER SUBSCRIPTION RENEWAL	36.00	



05-11	4128860022	JOYCE MYRNE ROE	04/16/84-04/24/84	REIMBURSEMENT FOR KANSAS TURNPIKE	8.90
05-11	4128860021	Do	04/16/84-04/24/84	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM WASHINGTON, DC TO WICHITA, KS AND RETURN TRIP 2619 MILES	497.61
05-11	4128860009	SOUTHWESTERN BELL	03/09/84-04/08/84	SOUTHWESTERN BELL AT&T INFORMATION SYSTEMS CHARGES	23.30
05-11	4128860008	Do	03/09/84-04/08/84	SOUTHWESTERN BELL CURRENT CHARGES	25.04
05-11	4128860010	WICHITA JOURNAL	05/01/84-05/01/85	NEWSPAPER SUBSCRIPTION FOR OFFICE	14.55
05-17	4136540038	HOUSE RECORDING STUDIO	04/01/84-04/30/84	OFFICIAL RECORDING SERVICES	17.50
05-18	4137640004	GALEN FOUNTAIN	04/01/84-04/30/84	REIMBURSEMENT FOR OFFICIAL TRAVEL TOUR DISTRICT STAFF MEETING 334 MILES	63.46
05-18	4137640005	PATRICK D GARCIA	04/27/84-04/28/84	OFCL TVL MTG W VARIOUS FED AGENCIES HEADS TO MEET CONG @ KANSAS A/P F/MTGS-LAWRENCE/TOPEKA/RTN 530.6 MI	100.81
05-24	4142720001	DAN GLICKMAN	05/11/84-05/13/84	REIMB FOR OFFICIAL TRAVEL FROM WASHINGTON TO WICHITA, KS & RETURN	494.50
05-24	4142720002	Do	05/12/84-05/13/84	REIMB FOR HOTEL EXPENSE FOR DAN & DISTRICT OFFICE AIDE PATRICK GARCIA	76.69
05-26	4143260015	C & P TELEPHONE	04/01/84-04/30/84	C&P TELEPHONE CO TOTAL TOLL CHARGES	83
05-26	4143260014	Do	04/01/84-04/30/84	AT&T COMMUNICATIONS TOTAL TOLL CHARGES	18.56
05-26	4143260016	SUSAN A IVES	04/25/84	REIMB FOR TRAVEL TO WORK IN HUTCHINSON OFFICE AND RETURN TO WICHITA	19.38
05-26	4143490005	C & P TELEPHONE	03/01/84-03/31/84	AT&T COMMUNICATIONS TOTAL TOLL CHARGES	107.90
05-26	4143490004	Do	03/01/84-03/31/84	C & P TELEPHONE CO. TOTAL TOLL CHARGES	8.43
05-26	4143490008	DAVID R RAMAGE	05/04/84	6,500 SCHEDULE CARDS FOR WAY 19	122.50
05-26	4143490010	GSA, OAD, FINANCE DIVISION	04/22/84	TELEPHONE INVENTORY ACCOUNTING SYSTEM FOR HUTCHINSON, KS OFFICE (FTS SERVICE)	31.05
05-26	4143490011	Do	04/22/84	TELEPHONE INVENTORY ACCOUNTING SYSTEM FOR WICHITA, KS OFFICE (FTS SERVICE)	206.82
05-26	4143490006	ITT DIALCOM, INC.	04/22/84-05/31/84	TELEPHONE INVENTORY ACCOUNTING SYSTEM FOR WICHITA, KS OFFICE (FTS SERVICE)	1,480.45
05-26	4143490007	SAVIN CORPORATION	03/13/84-04/04/84	METER USAGE CHARGE	190.46
05-26	4143490003	SOUTHWESTERN BELL	04/15/84-05/14/84	CURRENT AT&T INFORMATION SYSTEMS CHARGES	112.76
05-26	4143490002	Do	04/15/84-05/14/84	SOUTHWESTERN BELL CURRENT CHARGES	76.58
05-26	4143490009	THE BARON REPORT	06/01/84-06/01/85	ONE YEAR SUBSCRIPTION	85.00
05-29	4147890027	WOLCOTT BLDG CO	05/01/84-05/30/84	RENT WOLCOTT BLDG 201 NORTH MAIN HUTCHINSON KS 67501	160.00
05-30	4146670001	Do	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	206.90
05-30	4151820001	Do	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	143.02
05-31	4152900181	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84		664.91
05-31	4153500004	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/84-05/31/84		42.25
05-31	4153710033	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84		560.56
06-08	4151580014	PATRICK D GARCIA	05/12/84-05/13/84	REIMB FOR OFCL TRVL WICHITA/TOPEKA FOR AGING FORUM & TAKE CONG R/T TO KANSAS CITY A/P, 470.7 MI TOLLS	94.98
06-08	4151580015	Do	05/19/84	REIMB FOR OFCL TRVL WICHITA TO TOWN HALL MTG IN WELLINGTON & CALDWELL & RETURN - 159.3 MILES	30.26
06-08	4151580016	DAN GLICKMAN	05/18/84	REIMB FOR OFCL TRVL - PHILADELPHIA/ WICHITA (CONGRESSMAN IN PHILADELPHIA TO SPEAK TO HI-SPEED RAIL CONF.)	309.00
06-08	4151580017	Do	05/19/84	REIMB FOR OFFICIAL TRAVEL FROM WICHITA TO WASHINGTON	290.00
06-08	4157450006	COVE MANUFACTURING CO	05/23/84	60 DIABLO #711 RIBBONS FOR PRINTER	132.73
06-08	4158430020	GSA, OAD, FINANCE DIVISION	05/22/84	TELEPHONE INVENTORY ACCOUNTING SYSTEM FOR HUTCHINSON, KS OFFICE (FTS SERVICE)	31.20
06-08	4158430019	Do	05/22/84	TELEPHONE INVENTORY ACCOUNTING SYSTEM FOR WICHITA, KS OFFICE (FTS SERVICE)	206.82
06-08	4158430017	JOYCE MYRNE ROE	05/23/84-05/27/84	REIMB FOR OFFICIAL TRAVEL FROM WASHINGTON TO WICHITA, KS OFFICE	370.00
06-08	4158430018	Do	05/27/84	REIMB FOR PARKING AT NATIONAL AIRPORT	2.00
06-08	4158430016	SOUTHWESTERN BELL	04/09/84-05/08/84	CURRENT AT&T INFORMATION SYSTEMS CHARGES	23.30
06-08	4158430015	Do	04/09/84-05/08/84	SOUTHWESTERN BELL CURRENT CHARGES	25.04
06-08	4158430022	Do	05/15/84-06/14/84	CURRENT AT&T INFORMATION SYSTEMS CHARGES	116.12
06-08	4158430021	Do	05/15/84-06/14/84	SOUTHWESTERN BELL CURRENT CHARGES	76.38
06-08	4158430018	Do	05/23/84-05/30/84	REIMBURSEMENT FOR AIRFARE FROM WASHINGTON TO WICHITA, KS OFFICE FOR CFTO HEARING	370.00
06-08	4158430017	Do	05/26/84-05/28/84	REIMB FOR OFFICIAL TRAVEL - 281.4 MILES @ .19 PER MILE	53.46
06-08	4158430021	Do	05/31/84	REIMB FOR OFFICIAL TRAVEL - 112 MILES @ .19 PER MILE	21.28
06-08	4158810006	GREGORY FRAZIER	01/01/84-03/31/84	WICHITA KS 00000	( 206.00)
06-18	4166530011	PATRICK D GARCIA	04/01/84-06/30/84	REIMBURSEMENT FOR OFFICIAL TRAVEL AIRFARE FROM WASH TO WICHITA, KS AND RETURN	2,438.00
06-18	4166530012	Do	06/08/84-06/09/84	REIMB FOR OFFICIAL TRAVEL 98 MI @ 19¢/MI	385.00
06-20	4170540005	GENERAL SERVICES ADMINISTRATION	05/25/84	REIMB FOR OFFICIAL TRAVEL 553.7 MI @ 19¢/MI	105.20
06-22	4173820016	DAN GLICKMAN	06/07/84-06/09/84	LOCAL TELEPHONE SERVICE	143.46
06-27	4174300006	GALEN FOUNTAIN			
06-27	4174300007	PATRICK D GARCIA			
06-27	4179650011	CHESAPEAKE & POTOMAC TELEPHONE CO			

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. DAN GLICKMAN—Con.</b>						
06-27	4179810010	Do	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	207.25	
06-28	4174630019	WESTERN UNION ELECTRONIC MAIL	05/31/84	REIMBURSEMENT FOR MAILGRAM	6.30	
06-28	4179890227	WOLCOTT BLDG CO	06/01/84-06/30/84	RENT WOLCOTT BLDG 201 NORTH MAIN HUTCHINSON KS 67501	160.00	
06-29	4177700022	PATRICK D GARCIA	06/13/84	REIMBURSEMENT FOR OFFICIAL TRAVEL 107.2 MILES @ 19¢/MI	20.36	
06-29	4178480006	JOYCE WYRNE ROE	06/08/84-06/17/84	REIMB FOR OFFICIAL TRAVEL 251.5 MILES @ 19 PER MI	477.85	
06-29	4178620020	ITT DIALCOM, INC	06/01/84-06/30/84	TIMESHARING SVS PLAN I UNLIMITED DUAL ACCESS PRIME MAY 1984	1,591.24	
06-29	4178620021	TOPEKA CAPITAL JOURNAL	07/23/84	ONE YEAR SUBSCRIPTION	96.00	
06-30	4181900180	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84		684.91	
06-30	4184320031	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84		173.71	
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
		LBJ INTERNS			930.00	
		MEMBERS CLERK HIRE			83,111.05	
		OFFICIAL EXPENSES OF MEMBERS			24,591.94	
		<b>TOTAL</b>			<b>108,632.99</b>	
<b>OFFICE OF THE HON. HENRY B GONZALEZ</b>						
<b>SALARIES</b>						
		AGUILAR, ELOY	04/01/84-06/30/84	STAFF ASSISTANT DISTRICT OFFICE	8,021.25	
		ARISPE, IRMA ELIZABETH	04/01/84-06/30/84	LEGISLATIVE CORRESPONDENT	2,846.25	
		BEAGLE, GAIL J	04/01/84-06/30/84	ADMINISTRATIVE AND PRESS ASST	16,500.00	
		CELL, JENNIFER	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	7,500.00	
		CLAYTON, CORA FAYE	04/01/84-06/30/84	CHIEF CASEWORKER-DISTRICT	8,615.04	
		DONAHUE, MILDRED J	04/01/84-06/30/84	CASEWORK ASST	8,460.51	
		GALDENRO, RUBEN R	04/01/84-06/30/84	GENERAL STAFF ASSISTANT	3,622.50	
		INMAN, ERNEST GARY	04/01/84-06/30/84	CHIEF CLERK	6,210.00	
		JOHNSTON, SANDRA H	04/01/84-06/30/84	PART-TIME EMPLOYEE	1,552.50	
		KUEHNE, WALTER	04/01/84-06/30/84	CASEWORK ASST DIST OFFICE	5,112.90	
		LAZARO, VINCENT A	04/01/84-06/30/84	LBJ CONGRESSIONAL INTERN	837.00	
		MCCOY, EDDYMARIE N	06/04/84-06/30/84	ADMINISTRATIVE SECRETARY	6,598.14	
		UCHOA, CHRISTINE CECILE	04/01/84-06/30/84	SCHEDULING & APPOINTMENTS SECTY	5,000.01	
		RICHTER, ALICE M	04/01/84-06/30/84	SECRETARY	4,269.39	
		ROQUE, MARY JESSIE	04/01/84-06/30/84	CASEWORK ASST DIST OFFICE	8,037.48	
		TAMEZ, LUZ G	04/01/84-06/30/84	DIRECTOR DISTRICT OFFICE	10,437.39	
		<b>EXPENSES</b>				
04-04	4094500001	AMERICAN AIRLINES, INC	02/10/84-02/21/84	AIR FARE TO & FROM WASHINGTON, DC TO SAN ANTONIO, TX DIST OFC FOR MEMBER	378.00	
04-04	4094500002	Do	02/24/84-02/27/84	AIR FARE TO & FROM WASHINGTON, DC TO SAN ANTONIO, TX DISTRICT OFFICE FOR MEMBER	512.00	
04-04	4094500003	Do	03/02/84-03/05/84	AIR FARE TO AND FROM WASHINGTON, DC TO SAN ANTONIO, TX DISTRICT OFFICE FOR MEMBER	614.00	



04-04	4094500004	HENRY B GONZALEZ	02/10/84-02/21/84	GROUND TRANSPORTATION TO/ FM SAN ANTONIO, TX DIST OFC IN CONNECTION W/ AIR TRAVEL FOR MBR - 20 MI @ .24	4.80
04-04	4094500005	Do	02/24/84-02/27/84	GROUND TRANSP TO/ FM SAN ANTONIO, TX DIST OFC IN CONNECTION W/ AIR TRAVEL FOR MEMBER - 20 MILES @ .24	4.80
04-04	4094500006	Do	03/02/84-03/05/84	GROUND TRANSP TO/ FM SAN ANTONIO, TX DIST OFC IN CONNECTION WITH AIR TRAVEL FOR MEMBER - 20 MILES @ .24	4.80
04-11	4097880007	CANTRELL/CUTTER PRINTING, INC.	03/08/84	PRINTING	265.21
04-11	4097880008	GSA, OAD, FINANCE DIVISION	03/22/84	TELEPHONE SERVICE FOR DISTRICT OFFICE	286.54
04-11	4097880009	NESHAN H NALCHAYAN	03/22/84	PHOTOS TO BE USED FOR PRESS	55.00
04-11	4097880010	THE FEDERAL TIMES	05/29/84-05/29/85	ONE YEAR SUBSCRIPTION	30.00
04-11	4097880032	THE LIGHT	04/19/84-04/18/85	SUBSCRIPTION 52 WEEKS	120.00
04-11	4100470005	CONGRESSIONAL QUARTERLY INC	06/24/84-06/24/85	SUBSCRIPTION (1-YR) JULY 1984 - JUNE 1985	546.00
04-12	4101400020	THE EXPRESS NEWS CORPORATION	04/01/84-03/31/85	SUBSCRIPTION RENEWAL	75.60
04-12	4101400019	WEST PUBLISHING COMPANY	02/27/84	TX ST&CD 83 RLS 84	118.00
04-23	4108520047	HOUSE RECORDING STUDIO	03/01/84-03/31/84	OFFICIAL RECORDING SERVICES	268.00
04-23	4110450005	GSA, OAD, FINANCE DIVISION	03/31/84	SELF SERVICE STORE, GSA OFFICE SUPPLIES FOR DISTRICT OFFICE	21.85
04-26	4114820028	POSTMASTER	03/27/84	200 @ \$.100 EA SPECIAL DELIVERY STAMPS	200.00
04-27	4118540010	CHEESAPEAKE & POTOMAC TELEPHONE CO.	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	151.37
04-27	4118500019	Do	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	150.06
04-30	4121900432	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84		3,253.72
04-30	4122570025	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/84-04/30/84		24.05
04-30	4122650012	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84		524.35
05-08	4122790017	C & P TELEPHONE	03/01/84-03/31/84	LONG DISTANCE SERVICE C&P	65
05-08	4122790016	Do	03/01/84-03/31/84	LONG DISTANCE SERVICE AT&T	238.31
05-08	4122790018	GSA, OAD, FINANCE DIVISION	04/22/84	TELEPHONE SERVICE FOR DISTRICT OFFICE	336.78
05-08	4122790015	WESTERN UNION TELEGRAPH COMPANY	03/31/84	TELEGRAPH SERVICE	31.35
05-15	4131640009	POSTMASTER	04/24/84	EXPRESS MAIL	11.00
05-15	4131640004	Do	04/27/84	1000 STAMPS AT 20 CENTS	200.00
05-17	4136540039	HOUSE RECORDING STUDIO	04/01/84-04/30/84	OFFICIAL RECORDING SERVICES	249.50
05-23	4142640011	AMERICAN AIRLINES, INC	03/09/84-03/12/84	AIRFARE TO AND FROM WASH, DC TO SAN ANTONIO, TX DISTRICT OFFICE FOR MEMBER	557.00
05-23	4142640002	Do	03/17/84-03/19/84	AIRFARE TO AND FROM WASHINGTON, DC TO SAN ANTONIO, TX DISTRICT OFFICE FOR MEMBER	614.00
05-23	4142640003	Do	03/24/84-03/26/84	AIRFARE TO AND FROM WASHINGTON, DC TO SAN ANTONIO, TX DISTRICT OFFICE FOR MEMBER	338.00
05-23	4142640004	Do	03/30/84-04/02/84	AIRFARE TO AND FROM WASHINGTON, DC TO SAN ANTONIO, TX DISTRICT OFFICE FOR MEMBER	338.00
05-23	4142640010	Do	04/15/84-04/23/84	A/F TO & FROM WASH, DC TO SAN ANTONIO, TX DISTRICT OFFICE FOR GAIL BEAGLE STAFF MEMBER	358.50
05-23	4142640006	HENRY B GONZALEZ	03/09/84-03/12/84	GROUND TRANSPORTATION TO AND FROM SAN ANTONIO, TX DISTRICT OFC IN CONN W/ AIR TVL F/ MEMBER 20 MI @ .24	4.80
05-23	4142640007	Do	03/17/84-03/19/84	GROUND TRANSP TO & FROM SAN ANTONIO, TX DIST OFC IN CONNECTION WITH AIR TVL FOR MEMBER 20 MI AT .24/MI	4.80
05-23	4142640008	Do	03/24/84-03/26/84	GROUND TRANSPORTATION TO & FM SAN ANTONIO, TX DIST OFC IN CONNECTION WITH AIR TVL FOR MEMBER 20 MI @ .24	4.80
05-23	4142640009	Do	03/30/84-04/02/84	GROUND TRANSPORTATION TO & FM SAN ANTONIO, TX DISTRICT OFFICE IN CONN W/ AIR TVL FOR MEMB 20 MI @ .24/MI	4.80
05-29	4144620015	GAIL J BEAGLE	04/15/84-04/23/84	GROUND TRANSPORTATION IN CONNECTION WITH AIR TRAVEL TO SAN ANTONIO, TX DISTRICT OFFICE	46.00
05-29	4144620020	C & P TELEPHONE	04/01/84-04/30/84	LONG DISTANCE SERVICE C&P	6.65
05-29	4144620019	Do	04/01/84-04/30/84	LONG DISTANCE SERVICE AT&T	327.51
05-29	4144620023	GSA, OAD, FINANCE DIVISION	04/18/84	SELF SERVICE STORE - OFFICE SUPPLIES FOR DISTRICT OFFICE	54.24
05-29	4144620016	SCRIPTOMATIC INC.	04/11/84	PRINTING SUPPLIES	25.40
05-29	4144620017	Do	04/17/84	PRINTING SUPPLIES	218.16
05-29	4144620018	THE WALL STREET JOURNAL	04/11/84-04/11/85	SUBSCRIPTION 1 YR	101.00
05-29	4144620024	WEST PUBLISHING CO.	04/11/84	WRIGHTS HB FEDERAL COURTS LAWYER ED 4	34.95
05-29	4144620022	WEST PUBLISHING COMPANY	04/18/84	TX RLS AN 1984 PP	29.50
05-29	4144620021	WESTERN UNION	04/30/84	TELEGRAPH SERVICE	139.19
05-30	4146700002	CHEESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	154.79
05-30	4145180002	Do	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	156.43
05-31	4144580013	CONGRESSIONAL QUARTERLY INC	06/24/84-06/24/85	SUBSCRIPTION - 1 YEAR	546.00
05-31	4152900425	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84		3,257.51

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	{ \$ } Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>					
<b>OFFICE OF THE HON. HENRY B GONZALEZ—Con.</b>					
05-31	4153500005	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/84-05/31/84	.....	12.35
05-31	4153710012	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84	.....	1,464.66
06-05	4150640018	GSA, OAD, FINANCE DIVISION	05/22/84	SERVICE FOR DISTRICT OFFICE - NEW EQUIPMENT	1,059.06
06-05	4151610020	POSTMASTER	05/06/84	EXPRESS MAIL	11.00
06-18	4169410010	CANTRELL/CUTTER PRINTING, INC.	05/17/84	PRINTING SUPPLIES	19.00
06-18	4165410012	Do	05/22/84-05/28/84	AIRFARE TO & FROM SAN ANTONIO, TX DISTRICT OFFICE	299.00
06-18	4165410012	Do	05/28/84	CABFARE IN CONNECTION WITH AIR TRAVEL TO SAN ANTONIO, TX DISTRICT OFFICE	9.00
06-18	4170850011	AMERICAN AIRLINES, INC.	04/05/84-04/09/84	AIR FARE TO & FROM WASHINGTON, DC TO SAN ANTONIO, TX DISTRICT OFFICE FOR MEMBER	492.00
06-18	4170850011	Do	04/13/84-04/24/84	AIR FARE TO & FROM WASHINGTON, DC TO SAN ANTONIO, TX DISTRICT OFFICE FOR MEMBER	484.00
06-18	4170850013	Do	04/27/84-04/29/84	AIR FARE TO & FROM WASHINGTON, DC TO SAN ANTONIO, TX DISTRICT OFFICE FOR MEMBER	577.00
06-18	4170850014	Do	05/04/84-05/06/84	AIR FARE TO & FROM WASHINGTON, DC TO SAN ANTONIO, TX DISTRICT OFFICE FOR MEMBER	338.00
06-18	4170850015	HENRY B GONZALEZ	04/06/84-04/09/84	GROUND TRANS TO & FROM SAN ANTONIO, TX DIST OFFICE IN CONNECTION WITH AIR TRAVEL FOR MBR 20 MI @ 24¢/MI	4.80
06-18	4170850016	Do	04/13/84-04/24/84	GROUND TRANS TO & FROM SAN ANTONIO, TX DIST OFFICE IN CONNECTION WITH AIR TRAVEL FOR MBR 20 MI @ 24¢/MI	4.80
06-18	4170850017	Do	04/27/84-04/29/84	GROUND TRANS TO & FROM SAN ANTONIO, TX DIST OFFICE IN CONNECTION WITH AIR TRAVEL FOR MBR 20 MI @ 24¢/MI	4.80
06-18	4170850018	Do	05/04/84-05/06/84	GROUND TRANS TO & FROM SAN ANTONIO, TX DIST OFFICE IN CONNECTION WITH AIR TRAVEL FOR MBR 20 MI @ 24¢/MI	4.80
06-20	4170310033	POSTMASTER	05/18/84	EXPRESS MAIL	9.35
06-20	4170310021	Do	05/18/84	POSTAL EXPRESS MAIL	9.35
06-20	4170310020	Do	05/30/84	FOR EXPRESS MAIL	11.00
06-20	4170310019	Do	05/31/84	500 STAMPS @ 20¢, 200 STAMPS AT 10¢	120.00
06-20	4170310018	Do	05/31/84	EXPRESS MAIL	9.35
06-20	4170540006	GENERAL SERVICES ADMINISTRATION	04/01/84-06/30/84	SAN ANTONIO TX 00000	7,206.00
06-27	4174300010	GSA, OAD, FINANCE DIVISION	05/31/84	OFFICE SUPPLIES FOR DISTRICT OFFICE-SELF SERVICE STORE	25.61
06-27	4174300008	NATIONAL CAR RENTAL SYSTEMS, INC.	04/14/84	GROUND TRANSP IN CONNECTION WITH AIR TRAVEL FROM WASH, DC TO SAN ANTONIO, TX DISTRICT OFFICE	85.13
06-27	4174300009	WESTERN UNION	05/31/84	TELEGRAPH SERVICE	56.13
06-27	4179650012	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	156.24
06-27	4179610011	Do	04/01/84-04/30/84	LOCAL TELEPHONE CHARGE	135.17
06-28	4174560018	RUBEN R GALDEANO	05/21/84	LODGING AND MEALS IN CONNECTION WITH ATTENDING SEMINAR AT THE LIBRARY OF CONGRESS	301.75
06-28	4174560017	Do	05/21/84-05/26/84	AIR FARE FROM AND TO SAN ANTONIO, TX DIST OFC TO ATTEND SEMINAR AT THE LIBRARY OF CONGRESS	7,249.62
06-30	4181900427	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84	.....	338.00
06-30	4184320011	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84	.....	1,278.60



06/01/84-06/30/84	EXPENDITURES FOR 2ND QUARTER	44.20
	SALARIES	
	LBI INTERNS	837.00
	MEMBERS CLERK HIRE	102,783.36
	EXPENSES	
	OFFICIAL EXPENSES OF MEMBERS	37,837.54
	TOTAL	141,457.90

06/01/84-06/30/84	OFFICE OF THE HON. WILLIAM F GOODLING	
	SALARIES	
04/01/84-06/30/84	BISCHOFF, CAROL ANN	6,090.33
04/01/84-06/30/84	BRENDLE, MURIEL P	4,055.83
04/01/84-06/30/84	BURRUSS, SURLEY B	5,248.75
04/01/84-06/30/84	CATTIN, NANCY NEWCOMER	9,252.26
04/01/84-06/30/84	DRUMMOND, ALEXANDER R	5,775.00
04/01/84-06/30/84	ELICKER, LINDA A	3,670.33
06/01/84-06/30/84	FORREY, WILLIAM CHARLES, JR	1,513.75
06/11/84-06/30/84	KHATAMI, PATRICIA A	1,277.78
06/01/84-06/07/84	MARTIN, VICKI ANN	788.67
05/01/84-06/30/84	MCDONALD, KIMBERLY A	200.00
04/01/84-06/30/84	MUMMERT, KATHRYN K	5,476.67
04/01/84-06/30/84	MYERS, DAISY	2,909.75
04/01/84-06/30/84	PETROSKEY, DALE	10,720.83
04/01/84-05/22/84	POGGIONE, JULIANNE	2,816.67
06/04/84-06/29/84	RASH, ANTHONY J	806.00
04/01/84-06/30/84	RUNGE, LYNN C	7,116.67
04/01/84-06/30/84	SOLOD, MICHAEL J	7,500.00
04/01/84-06/30/84	THEISEN, REGINA ANN	8,654.17
04/01/84-06/30/84	WALTERS, CHARLES H	7,777.33
04/01/84-06/30/84	WILLIAMS, TED ALAN	5,390.00

04-04	4090620005	POSTMASTER	03/13/84	\$20 WORTH OF STAMPS FOR OFFICIAL USE IN THE WASHINGTON, DC OFFICE	20.00
04-09	4094430017	THOMAS J LANKFORD	03/06/84	150 FLAG CERTIFICATES	43.95
04-10	4094430016	Do	03/06/84	2,300 PRINTS OF THE WASHINGTON WINDOW NEWSLETTER	53.00
04-10	4094430015	C & P TELEPHONE	02/01/84-02/29/84	TOLL CHARGES FOR THE WASHINGTON, DC OFFICE - C&P TELEPHONE COMPANY CHARGE	40.27
04-10	4096330023	Do	02/01/84-02/29/84	TOLL CHGS FOR THE WASHINGTON, DC OFFICE (AT&T COMMUNICATIONS)	310.49
04-10	4096330022	ITT DIALCOM, INC	03/01/84	OFFICIAL COMPUTER EXPENSES FOR DUAL PRIME ACCESS TIME	983.63
04-10	4096330027	DALE PETROSKEY	03/19/84	GASOLINE FOR RENTAL CAR USED TO ATTEND MTG FOR CONGRESSMAN IN UNION TOWNSHIP RE: WATER CONTAMINATION	9.50
04-10	4096330016	SOUTHWEST DISTRIBUTION SERVICE	04/01/84-06/30/84	SUBSCRIPTION TO THE NY DAILY NEWS FOR OFFICIAL USE IN THE WASH, DC OFFICE	27.40
04-10	4096330026	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/09/84-04/09/84	TELEPHONE EQUIPMENT CHGS FOR CAMP HILL, PA DISTRICT OFFICE-AT&T INFO SYSTEMS	17.00
04-10	4096330025	Do	03/09/84-04/09/84	TELEPHONE MONTHLY SERVICE FOR CAMP HILL, PA DISTRICT OFFICE	32.46
04-10	4096330029	THE HERTZ CORP	03/08/84	OFCL EXPS FOR RENTAL CAR-CONGRESSMAN DRIVE FR WASH OFC TO MESSIAH COLL IN YORK, PA TO SPK TO STUDENTS	172.01
04-10	4096330028	Do	03/19/84	OFFICIAL EXPS FOR RENTING CAR TO ATTEND MTG FOR CONGRESSMAN AT UNION TOWNSHIP RE: WATERCON TAINATION	27.69
04-10	4096330020	THE PATRIOT-NEWS CO	01/01/84-12/31/84	SUBSCRIPTION FOR OFFICIAL USE IN YORK, PA DISTRICT OFFICE	31.20
04-10	4096330024	UNITED TELEPHONE COMPANY OF PA	03/13/84	OFFICIAL TELEPHONE EXPENSES FOR THE GETTYSBURG DISTRICT OFFICE	20.69
04-10	4096330021	XEROX CORPORATION	02/01/84-02/29/84	COMPUTER EQUIPMENT RENTAL	212.00
04-10	4097640003	WILLIAM F GOODLING	01/04/84	JACOBUS, PA TO WASH, DC 88 MILES	5.00

## STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
OFFICE OF THE HON. WILLIAM F GOODLING—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-10	4097640004	Do	01/05/84	WASH. DC TO JACOBUS, PA 88 MILES	5.00	5.00
04-10	4097640001	Do	01/09/84-01/27/84	GASOLINE FOR IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS	15.09	15.09
04-10	4097640007	Do	01/12/84	WASH. DC TO JACOBUS, PA 88 MILES	5.00	5.00
04-10	4097640006	Do	01/12/84	JACOBUS, PA TO WASH. DC 88 MILES	5.00	5.00
04-10	4097640008	Do	01/17/84	WASH. DC TO JACOBUS, PA 88 MILES	5.00	5.00
04-10	4097640009	Do	01/19/84	JACOBUS, PA TO WASH. DC 88 MILES	5.00	5.00
04-10	4097640010	Do	01/23/84	JACOBUS, PA TO WASH. DC 88 MILES	5.00	5.00
04-10	4097640011	Do	01/26/84	WASH. DC TO JACOBUS, PA 88 MILES	5.00	5.00
04-10	4097640012	Do	01/31/84	JACOBUS, PA TO WASH. DC 88 MILES	5.00	5.00
04-10	4097640013	Do	02/03/84-02/27/84	GASOLINE FOR IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS	20.64	20.64
04-10	4097640002	Do	02/07/84	WASH. DC TO JACOBUS, PA 88 MILES	5.00	5.00
04-10	4097640014	Do	02/08/84	WASH. DC TO JACOBUS, PA 88 MILES	5.00	5.00
04-10	4097640015	Do	02/10/84	WASH. DC TO JACOBUS, PA 88 MILES	5.00	5.00
04-10	4097640016	Do	02/14/84	JACOBUS, PA TO WASH. DC 88 MILES	5.00	5.00
04-10	4097640018	Do	02/21/84	WASH. DC TO JACOBUS, PA 88 MILES	5.00	5.00
04-10	4097640017	Do	02/24/84	JACOBUS, PA TO WASH. DC 88 MILES	5.00	5.00
04-10	4097640020	Do	02/27/84	WASH. DC TO JACOBUS, PA 88 MILES	5.00	5.00
04-10	4097640021	Do	02/27/84	JACOBUS, PA TO WASH. DC 88 MILES	5.00	5.00
04-10	4097640023	Do	02/28/84	WASH. DC TO JACOBUS, PA 88 MILES	5.00	5.00
04-10	4097640024	Do	03/03/84	GASOLINE FOR IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS	20.25	20.25
04-10	4097640032	Do	03/04/84-03/26/84	JACOBUS, PA TO WASH. DC 88 MILES	5.00	5.00
04-10	4097640033	Do	03/06/84	WASH. DC TO JACOBUS, PA 88 MILES	5.00	5.00
04-10	4097640026	Do	03/09/84	JACOBUS, PA TO WASH. DC 88 MILES	5.00	5.00
04-10	4097640025	Do	03/13/84	WASH. DC TO JACOBUS, PA 88 MILES	5.00	5.00
04-10	4097640027	Do	03/16/84	JACOBUS, PA TO WASH. DC 88 MILES	5.00	5.00
04-10	4097640028	Do	03/20/84	WASH. DC TO JACOBUS, PA 88 MILES	5.00	5.00
04-10	4097640029	Do	03/26/84	JACOBUS, PA TO WASH. DC 88 MILES	5.00	5.00
04-10	4097640031	Do	03/26/84	WASH. DC TO JACOBUS, PA 88 MILES	5.00	5.00
04-10	4097640030	Do	03/01/84-03/31/84	OFFICIAL RECORDING SERVICES	252.50	252.50
04-26	4108520048	HOUSE RECORDING STUDIO	03/28/84	\$40.00 WORK OF STAMPS FOR OFFICIAL USE IN THE WASH DC OFFICE	40.00	40.00
04-26	4114820029	POSTMASTER	04/01/84-04/30/84	RENT 2020 YALE AVE CAMP HILL PA	400.00	400.00
04-27	4116890230	FRANCIS C. WITKOSKI	04/01/84-04/30/84	RENT 212 NORTH HANOVER ST CARLISLE PA 17013	75.00	75.00
04-27	4116890229	GREATER CARLISLE AREA CHAM OF COMMERCE	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	126.38	126.38
04-27	4118850011	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	152.91	152.91
04-27	4118850030	Do	04/01/84-04/30/84		936.24	936.24
04-30	4121900425	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84		35.75	35.75
04-30	4122570026	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/84-04/30/84		731.25	731.25
04-30	4122650034	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84		92.05	92.05
05-03	4121230008	WILLIAM F GOODLING	04/01/84-04/30/84	LUNCHEON EXPENSE FOR 3 YORK, ROTARIANS & 7 GENTLEMEN ON EXCHANGE BUSS PROGRAM FM DENMARK (FOOL BUSS)	20.52	20.52
05-03	4121230005	THE UNITED TELEPHONE CO OF PENNSYLVANIA	03/19/84	OFFICIAL TELEPHONE EXPENSES FOR THE HANOVER PA DISTRICT OFFICE	51.34	51.34
05-03	4121230006	Do	03/25/84	OFFICIAL TELEPHONE EXPENSES FOR THE CARLISLE PA DISTRICT OFFICE	535.92	535.92
05-03	4121230007	CHARLES WALTERS	01/03/84-03/28/84	OFFICIAL TRAVEL EXPENSES WITHIN THE DISTRICT - 2,233 MILES @ .24 PER MILE		



05-04	4121580006	ITT DIALCOM, INC	04/01/84	990.52
05-04	4121580003	NEW YORK TIMES	04/02/84-07/02/84	32.50
05-04	4121580005	DALE PETROUSEY	02/27/84	38.35
05-04	4121580004	LYNN C RUNGE	03/22/84	48.00
05-04	4121580002	THE WEEKLY BULLETIN	04/16/84-04/16/85	8.00
05-15	4131640005	POSTMASTER	04/27/84	40.00
05-17	4136540040	HOUSE RECORDING STUDIO	04/01/84-04/30/84	327.00
05-29	4147890229	FRANCIS C. WITKOSKI	05/01/84-05/30/84	400.00
05-29	4147890228	GREATER CARLISLE AREA CHAM OF COMMERCE	05/01/84-05/30/84	75.00
05-30	4146430022	C & P TELEPHONE	03/01/84-03/31/84	329.52
05-30	4146430024	Do	04/01/84-04/30/84	320.24
05-30	4146430023	Do	04/01/84-04/30/84	47.81
05-30	4146430020	FEDERAL EXPRESS CORP	04/25/84	15.00
05-30	4146430020	GENERAL TELEPHONE CO. OF PENNSYLVANIA	04/28/84-05/28/84	400.74
05-30	4146430016	GREATER CARLISLE AREA CHAM OF COMMERCE	03/01/84-04/30/84	19.95
05-30	4146430013	THE BELL TELEPHONE CO OF PENNSYLVANIA	04/10/84-05/09/84	17.00
05-30	4146430014	Do	04/10/84-05/09/84	33.46
05-30	4146430018	THOMAS J LANKFORD	04/02/84	88.00
05-30	4146430021	Do	04/23/84	86.00
05-30	4146430026	UNITED TELEPHONE COMPANY OF PA	04/13/84-05/07/84	19.94
05-30	4146430025	Do	04/19/84-05/14/84	20.20
05-30	4146430015	Do	04/25/84-05/20/84	26.69
05-30	4146430017	XEROX CORPORATION	03/01/84-03/31/84	212.00
05-30	4146670003	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	163.18
05-30	4150600023	BAUGHER MOTORS	04/01/84-04/30/84	318.00
05-30	4150600023	C & P TELEPHONE	03/01/84-03/31/84	44.49
05-30	4151820048	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	121.86
05-31	4152900418	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84	983.24
05-31	4153710034	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84	304.26
06-01	4151610013	POSTMASTER	05/17/84	40.00
06-05	4170540008	GENERAL SERVICES ADMINISTRATION	04/01/84-06/30/84	625.00
06-20	4170540007	Do	04/01/84-06/30/84	310.00
06-27	4179650013	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/84-04/30/84	122.26
06-27	4179810012	Do	04/01/84-04/30/84	163.49
06-28	4179850229	FRANCIS C. WITKOSKI	06/01/84-06/30/84	400.00
06-28	4179850228	GREATER CARLISLE AREA CHAM OF COMMERCE	06/01/84-06/30/84	75.00
06-30	4181900420	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84	877.08
06-30	4184320032	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84	767.14
EXPENDITURES FOR 2ND QUARTER				
SALARIES				
			LIBI INTERNS	886.00
			MEMBERS CLERK HIRE	89,484.79
EXPENSES				
			OFFICIAL EXPENSES OF MEMBERS	14,558.05
			<b>TOTAL</b>	<b>104,848.84</b>
OFFICE OF THE HON. ALBERT GORE JR				
SALARIES				
			COOK, BRENDA N.	3,750.00
			FLATT, SAMMIE M	3,462.51

OFFICE MANAGER  
STAFF ASSISTANT

04/01/84-06/30/84  
04/01/84-06/30/84

04/01/84-06/30/84  
04/01/84-06/30/84

3,750.00  
3,462.51

3,750.00  
3,462.51

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. ALBERT GORE JR.—Con.</b>						
		HAILE, JAMES J.	04/01/84-06/30/84	LEGISLATIVE ASSISTANT		5,450.01
		HUGGINS, SUSAN MOLLOY	04/01/84-06/30/84	LEGISLATIVE ASSISTANT		4,083.33
		KNIGHT, PETER	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT		12,500.01
		KOPP, MICHAEL KARL	04/01/84-06/30/84	PRESS SECRETARY		4,374.99
		MADDUX JR, JOHN JARED	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT		12,500.01
		MANDE, JEROLD ROBERT	04/01/84-06/30/84	PART-TIME EMPLOYEE		750.00
		MASON, WILLIAM E	04/01/84-06/30/84	OFFICE MANAGER		2,925.00
		MIDDLETON, QUINN BURKETT	04/01/84-06/30/84	LEGISLATIVE ASSISTANT		5,124.99
		MOFIELD, MELINDA G	04/01/84-06/30/84	EXECUTIVE ASSISTANT		6,687.51
		MOLLMAN, ROBBIN E	04/01/84-06/30/84	SECRETARY		5,000.01
		NEEL, ROY M	04/01/84-06/30/84	LEGISLATIVE ASSISTANT		10,374.99
		SAUNDERS, BERNICE CORNELIA	04/01/84-06/30/84	STAFF ASSISTANT		2,750.01
		SMITH, VENITA OLYN	04/01/84-06/30/84	OFFICE MANAGER		3,500.01
		TREXLER, TAMARA	06/01/84-06/30/84	LBJ CONGRESSIONAL INTERN		890.00
		VANTRIES, ANITA M	04/01/84-06/30/84	OFFICE MANAGER		5,033.34
		WHITE, JAMES W	04/01/84-06/30/84	LEGISLATIVE ASSISTANT		4,958.34
		WINKLER, ALBERTA A	04/01/84-06/30/84	OFFICE MANAGER		5,033.34
<b>EXPENSES</b>						
04-04	4090460025	C & P TELEPHONE	02/01/84-02/29/84	TELEPHONE TOLL CHARGES FOR WASHINGTON OFFICE		81.66
04-04	4090460026	DAVID R RAMAGE	03/13/84	SCHEDULE CARDS		177.00
04-04	4090460024	GSA, OAD, FINANCE DIVISION	03/22/84	FTS SERVICE FOR DISTRICT OFFICE		60.00
04-04	4090460023	Do	03/22/84	FTS SERVICE FOR DISTRICT OFFICE		40.00
04-04	4090460022	Do	03/22/84	FTS SERVICE FOR DISTRICT OFFICE		40.00
04-04	4090460021	Do	03/22/84	FTS SERVICE FOR MARCH FOR DISTRICT OFFICE		40.00
04-04	4090620006	POSTMASTER	03/12/84	100 50 CENT STAMPS, 100 13 CENT STAMPS		63.00
04-05	4094420025	ALANTHUS DATA COMMUNICATIONS	03/01/84-03/31/84	COMPUTER SERVICES FOR MARCH - BAUD COURIER		59.00
04-05	4094420026	ANDERSON JACOBSON, INC.	03/01/84-03/31/84	USE OF BAUD COURIER FOR MARCH		17.00
04-05	4094420027	DAVID R RAMAGE	03/19/84	SCHEDULE CARDS		75.00
04-05	4094420028	HERALD CITIZEN	04/04/84-10/04/84	RENEW SUBSCRIPTION FOR DISTRICT OFFICE (SIX MONTHS)		18.00
04-05	4094420029	THE JACKSON SUN	04/11/84-10/11/84	SIX MONTH SUBSCRIPTION FOR D.C. OFFICE		42.00
04-06	4095420025	GENERAL TELEPHONE	02/16/84-03/15/84	LOCAL SERVICE FOR THE DISTRICT OFFICE		132.54
04-06	4095420021	SOUTH CENTRAL BELL	02/16/84-03/15/84	TELEPHONE EQUIPMENT FOR DISTRICT OFFICE - AT&T INFORMATION SYSTEMS		30.80
04-06	4095420020	Do	02/19/84-03/18/84	TELEPHONE EQUIPMENT - DISTRICT OFFICE - SOUTH CENTRAL BELL		135.78
04-06	4095420023	Do	02/19/84-03/18/84	TOLL CHARGES - AT&T COMMUNICATIONS		31.29
04-06	4095420024	Do	02/19/84-03/18/84	TELEPHONE SERVICE - DISTRICT OFFICE - SOUTH CENTRAL BELL		7.00
04-19	4104700014	LEGANON DEMOCRAT	03/26/84-10/26/84	SIX MONTH SUBSCRIPTION FOR DC OFFICE		155.76
04-19	4104700016	JEROLD ROBERT MANDE	03/26/84-10/26/84	REIMB LEGISLATIVE AIDE FOR TAXI FARE TO ATTEND FOOD POLICY CONFERENCE ON OFFICIAL BUSINESS		18.00
04-19	4104700015	SHELBYVILLE TIMES-GAZETTE	03/26/84-03/27/84	SIX MONTH SUBSCRIPTION FOR DISTRICT OFFICE		7.55
04-23	4108520049	HOUSE RECORDING STUDIO	03/01/84-09/30/84	OFFICIAL RECORDING SERVICES		17.50
04-23	4110490009	AT&T INFORMATION SYSTEMS	03/01/84-03/31/84	EQUIPMENT CHARGE FOR DISTRICT OFFICE FOR MARCH		3.00
04-23	4110490006	DAVID R RAMAGE	04/02/84-04/03/84	DEAR COLLEAGUE, TELECOMMUNICATIONS ISSUES, LETTERHEADS & CHESHIRE LABELS		242.80
04-23	4110490008	FEDERAL EXPRESS CORP.	03/13/84	OFFICIAL DOCUMENTS SENT TO STATE PAPERS BACKGROUND MATERIALS FOR NEWS RELEASE		48.00



04-23	4110490007	NEW YORK TIMES	04/02/84-07/01/84	SUBSCRIPTION FOR D.C. OFFICE	39.00
04-26	4114820030	POSTMASTER	04/11/84	100 13c STAMPS, 100 50c STAMPS	63.00
04-26	4114830001	Do	03/23/84	100 50c STAMPS, 100 13c STAMPS	63.00
04-27	4116890231	MATT B MURFEE	02/01/84-04/30/84	RENT 123 EAST MAIN ST MURFREESBORO, TN 37130	200.00
04-27	4118540012	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	135.92
04-30	4121900264	Do	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	232.72
04-30	4121900264	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84		2,852.69
04-30	4122650013	(STATIONARY ALLOWANCE CHARGED)	04/01/84-04/30/84		434.63
05-03	4115780020	BRENDA N COOK	01/03/84-03/31/84	MEMB LEGISLATIVE ASSISTANT FOR PURCHASE OF NEWSPAPERS FOR DISTRICT OFFICE	33.00
05-03	4115780015	DAVID R RAMAGE	01/03/84-03/31/84	MEMO SHEETS & DEAR COLLEAGUE LETTERS	39.90
05-03	4115780018	SUSAN MOLLOY HUGGINS	04/05/84-04/06/84	REIMBURSE LEGISLATIVE ASSISTANT FOR TAXI FARE TO ATTEND OFFICIAL BUSINESS	9.08
05-03	4115780014	WESTERN UNION TELEGRAPH COMPANY	04/12/84	TELEGRAM SENT TO CONSTITUENT ON OFFICIAL BUSINESS	8.00
05-08	4123410013	C & P TELEPHONE	03/09/84	SUBSCRIPTION TO DISTRICT OFFICE	7.74
05-08	4123410012	Do	03/01/84-03/31/84	TOLL CHARGES FOR D.C. OFFICE - AT&T COMMUNICATIONS	32.10
05-08	4123410012	Do	03/01/84-03/31/84	XEROX USAGE FOR THE MONTH OF MARCH FOR DISTRICT OFFICE - GALLATIN	60.00
05-08	4123410015	CITY OF GALLATIN	04/22/84	FTS SERVICE FOR DISTRICT OFFICE	40.00
05-08	4123410020	GSA, OAD, FINANCE DIVISION	04/22/84	FTS SERVICE FOR DISTRICT OFFICE	40.00
05-08	4123410019	Do	04/22/84	FTS SERVICE FOR DISTRICT OFFICE	40.00
05-08	4123410018	Do	04/22/84	COMPUTER USAGE FOR APRIL	400.00
05-08	4123410017	ITT DIALCOM, INC.	04/01/84-04/30/84	XEROX USAGE FOR DISTRICT OFFICE - MURFREESBORO	16.54
05-08	4123410014	KINKO'S COPIES	03/01/84-03/31/84	TELEPHONE EQUIPMENT - AT&T INFORMATION SYSTEMS	45.44
05-08	4123410016	Do	03/01/84-03/31/84	TOLL CHARGES FOR DISTRICT OFFICE - AT&T COMMUNICATIONS	24.80
05-08	4123410010	SOUTH CENTRAL BELL	03/01/84-03/31/84	TELEPHONE SERVICE FOR DISTRICT OFFICE SOUTH CENTRAL BELL	128.39
05-08	4123410011	Do	03/01/84-03/31/84	EXPRESS MAIL SPEECH TO CONGRESSMAN	12.50
05-08	4123410009	Do	04/13/84	TELEPHONE SERVICE FOR DISTRICT OFFICE	135.15
05-11	4130640013	FEDERAL EXPRESS CORP	04/22/84-05/22/84	REIMBURSE LEGISLATIVE ASSISTANT FOR OUT-OF-POCKET EXP FOR VISUAL LETTERING AND EXPRESS MAIL CHARGES	15.99
05-11	4130640009	ROY NEEL	04/06/84-04/06/84		32.72
05-11	4130640011	SOUTH CENTRAL BELL	03/16/84-04/15/84	TELEPHONE EQUIPMENT - DISTRICT OFFICE AT&T INFORMATION SYSTEMS	133.68
05-11	4130640010	Do	03/16/84-04/15/84	TELEPHONE SERVICE - MURFREESBORO SOUTH CENTRAL BELL	63.00
05-15	4131640010	POSTMASTER	05/01/84	100 50 CENT STAMPS, 100 13 CENT STAMPS	5.00
05-15	4131850017	CONGRESSIONAL MGMT FOUNDATION	02/08/83	INTERIM MANUAL FOR OFFICE USE	82.70
05-15	4131850015	SMITH COUNTY REGISTER'S OFFICE	09/20/83-12/20/83	XEROX COPIES FOR DISTRICT OFFICE	80.00
05-15	4131850016	Do	01/04/84-04/14/84	XEROX COPIES FOR DISTRICT OFFICE	6.00
05-15	4131850014	THE RUTHERFORD COURIER	03/23/84-12/23/84	NINE MONTH SUBSCRIPTION FOR DISTRICT OFFICE	17.00
05-16	4132650005	ANDERSON JACOBSON, INC	04/01/84-04/30/84	USE OF BAUD COUPLER	73.50
05-16	4132650007	DAVID R RAMAGE	04/30/84	MEMO PADS AND SCHEDULE CARDS	32.69
05-16	4132650009	SOUTH CENTRAL BELL	03/19/84-04/18/84	TELEPHONE EQUIPMENT - FOR DISTRICT OFFICE - MURFREESBORO AT&T INFORMATION SYSTEMS	7.00
05-16	4132650010	Do	03/19/84-04/18/84	TOLL CHARGES FOR DISTRICT OFFICE - MURFREESBORO AT&T COMMUNICATIONS	164.36
05-17	4136540008	HOUSE RECORDING STUDIO	04/01/84-04/30/84	TELEPHONE SERVICE FOR DISTRICT OFFICE SOUTH CENTRAL BELL	341.50
05-24	4143550018	ALANTHUS DATA COMMUNICATIONS	04/01/84-04/30/84	OFFICIAL RECORDING SERVICES	59.00
05-24	4143550020	AT&T INFORMATION SYSTEMS	04/01/84-04/30/84	USE OF COUPLER FOR APRIL	3.00
05-24	4143550016	C & P TELEPHONE	05/01/84-05/31/84	PHONE EQUIPMENT FOR DISTRICT OFFICE	38.10
05-24	4143550019	DAVID R RAMAGE	04/06/84-04/23/84	TOLL CHARGES FOR DC OFFICE	21.00
05-24	4143550021	FEDERAL EXPRESS CORP	05/07/84	COLUMN HEADING	12.50
05-24	4143550017	ITT DIALCOM, INC.	04/11/84	AIR PACKAGE SENT TO CONSTITUENT	459.94
05-24	4143550022	NEWSWEEK	06/20/84-12/19/84	COMPUTER SERVICES FOR MAY	19.50
05-24	4143550027	SOUTH CENTRAL BELL	04/01/84-04/30/84	SIX MONTH SUBSCRIPTION FOR DC OFFICE	44.66
05-24	4143550015	Do	04/01/84-04/30/84	TELEPHONE EQUIPMENT FOR DISTRICT OFFICE - AT&T INFORMATION SYSTEMS	32.44
05-24	4143550013	Do	04/01/84-04/30/84	TOLL CHARGES FOR DISTRICT OFFICE - AT&T COMMUNICATIONS	124.57
05-29	4147890230	MATT B MURFEE	04/01/84-05/30/84	RENT 123 EAST MAIN ST MURFREESBORO, TN 37130	200.00
05-30	4140670004	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	239.84
05-30	4151820004	Do	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	131.40
05-31	4152900260	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84		2,847.28

## STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
OFFICE OF THE HON. ALBERT GORE JR.—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-31	4153500006	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/84-05/31/84			65.00
05-31	4153710013	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84			786.43
06-05	4151610014	POSTMASTER	05/08/84	100 50 CENT STAMPS, 100 13 CENT STAMPS		63.00
06-05	4151610015	Do	05/18/84	100 50 CENT STAMPS, 100 13 CENT STAMPS		39.00
06-06	4156510013	CITY OF GALLATIN	04/01/84-04/30/84	XEROX COPIES FOR DISTRICT OFFICE OF GALLATIN		12.50
06-06	4156510016	FEDERAL EXPRESS CORP.	04/30/84	AIR PACKAGE TO STATE NEWSPAPER ON LEGISLATIVE BUSINESS		40.00
06-06	4156510020	GSA, OAD, FINANCE DIVISION	05/22/84	FTS SERVICE FOR DISTRICT OFFICE		40.00
06-06	4156510019	Do	05/22/84	FTS SERVICE FOR DISTRICT OFFICE		40.00
06-06	4156510017	Do	05/22/84	FTS SERVICE FOR DISTRICT OFFICE		60.00
06-06	4156510012	KINKO'S COPIES	04/13/84-04/30/84	XEROX COPIES FOR DISTRICT OFFICE OF MURFREESBORO		51.59
06-06	4156510015	NEWSPAPER PRINTING CORP.	06/04/84-01/03/85	SUBSCRIPTION FOR DISTRICT OFFICE		92.00
06-06	4156510014	U S GOVERNMENT PRINTING OFFICE	05/07/84	PUBLICATION FOR LEGISLATIVE STAFF		13.50
06-18	4166530013	DAVID R RAMAGE	05/17/84-05/22/84	DEAR COLLEAGUES		35.10
06-18	4166530022	Do	05/30/84	LEGISLATIVE UPDATE LETTER		101.00
06-18	4166530017	GENERAL TELEPHONE	05/22/84	TELEPHONE SERVICE FOR DISTRICT OFFICE - COOKEVILLE		132.20
06-18	4166530018	M/A COM ALANTHUS	05/01/84-05/31/84	USE OF COUPLER FOR DC OFFICE		59.00
06-18	4166530021	JEROLD ROBERT MANDE	05/08/84-06/05/84	REIMBURSE LEGISLATIVE ASSISTANT FOR TAXI FARES TO ATTEND TO OFFICIAL BUSINESS		12.65
06-18	4166530020	SOUTH CENTRAL BELL	04/16/84-05/15/84	TELEPHONE EQUIPMENT FOR DISTRICT OFFICE - MURFREESBORO (AT&T INFORMATION SYSTEMS)		32.85
06-18	4166530019	Do	04/16/84-05/15/84	TELEPHONE EQUIPMENT FOR DISTRICT OFFICE - MURFREESBORO (SOUTH CENTRAL BELL)		133.68
06-18	4166530015	Do	04/19/84-05/18/84	TELEPHONE EQUIPMENT - GALLATIN AT&T INFORMATION SYSTEMS		32.85
06-18	4166530016	Do	04/19/84-05/18/84	TOLL CHARGES - DISTRICT OFFICE - GALLATIN - AT&T COMMUNICATIONS		7.00
06-18	4166530014	Do	04/19/84-05/18/84	TELEPHONE SERVICE FOR DISTRICT OFFICE - SOUTH CENTRAL BELL (GALLATIN)		188.23
06-20	4167850022	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/84-12/31/84	MEMBERSHIP DUES 1984		200.00
06-20	4170540009	GENERAL SERVICES ADMINISTRATION	04/01/84-06/30/84	COOKEVILLE TN 00000		338.00
06-25	4172680017	AMBASSADOR PRINTING	06/01/84	NEWSLETTERS		4,695.00
06-25	4172680018	ANDERSON JACOBSON, INC.	05/01/84-05/31/84	USE OF BAUD COUPLER		17.00
06-25	4172680016	AT&T INFORMATION SYSTEMS	06/01/84-06/30/84	TELEPHONE EQUIPMENT FOR DISTRICT OFFICE - COOKEVILLE		3.00
06-25	4172680019	CITY OF GALLATIN	05/01/84-05/31/84	XEROX USAGE FOR DISTRICT OFFICE		29.55
06-25	4172680012	ALBERT GORE, JR.	05/04/84-05/07/84	REIMBURSE CONGRESSMAN FOR AIRPORT PARKING DUE TO NO AVAILABLE SPACES IN THE CONGRESSIONAL PARKING LOT		18.00
06-25	4172680008	KINKO'S COPIES	05/01/84-05/29/84	XEROX COPIES FOR DISTRICT OFFICE MURFREESBORO		20.20
06-25	4172680019	NEWSPAPER PRINTING CORP.	07/02/84-01/02/85	SUBSCRIPTION FOR DISTRICT OFFICE		60.00
06-25	4172680018	PORTLAND LEADER	07/01/84-12/31/84	SIX MONTH SUBSCRIPTION FOR DISTRICT OFFICE GALLATIN		4.00
06-25	4172680014	SOUTH CENTRAL BELL	05/01/84-05/31/84	TELEPHONE EQUIPMENT FOR DISTRICT OFFICE - CARTHAGE AT&T INFO SYSTEMS		45.09
06-25	4172680015	Do	05/01/84-05/31/84	TOLL CHARGES FOR DISTRICT OFFICE CARTHAGE - AT&T COMMUNICATIONS		15.85
06-25	4172680013	Do	05/01/84-05/31/84	TELEPHONE SERVICE FOR DISTRICT OFFICE - CARTHAGE - SOUTH CENTRAL BELL		124.57
06-25	4172680011	Do	05/01/84-05/31/84	SENT TELEGRAM ON OFFICIAL BUSINESS		70.35
06-25	4172680011	WESTERN UNION	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE		131.80
06-27	4179550014	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/84-04/30/84	LOCAL TELEPHONE CHARGE		240.15
06-27	4179810013	Do	06/01/84-06/30/84	RENT 123 EAST MAIN ST MURFREESBORO, TN 37130		200.00
06-28	41798900230	MATT B MURFREES	06/01/84-06/30/84			2,834.13
06-30	4181900260	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84			



EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS ..... 890.00  
MEMBERS CLERK HIRE ..... 98,258.40

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... 24,692.92

ADJUSTMENTS/REFUNDS

EXPENSES

( 19.47)

REFUND DUE TO OVERPAYMENT.....

EXPENDITURES FOR 2ND QUARTER

EXPENSES

( 19.47)

TOTAL  
123,821.85

OFFICE OF THE HON. WILLIS D GRADISON JR

SALARIES

ALLMAN, MARTHA P .....  
BERGHAUSEN, BARBARA A .....  
BOSTER, RON S .....  
BROWN, BONITA L .....  
DINEEN, JOHN JAMES .....  
FLAHERTY, FRANK RICHARD .....  
GILLMAN, MAX KENNETH .....  
GREENE, METHOLVYN L .....  
HALES, STUART C .....  
JACOBS, MARC F .....  
LAZARUS, STEPHEN S .....  
MACK, JENNIFER ANN .....  
MILLER, TIMOTHY P .....  
MUIR, JOHN .....  
PENFIELD, LISA .....  
RUBENSTEIN, TANYA .....  
SHIELDS, MARTHA A .....  
SIMON, JANE ELLEN .....  
TOTTEN, MARGARET P .....  
VAN DYKE, JOYCE .....  
VEHR, NICHOLAS J .....  
WISHARD, ANNETTE J .....  
WITTE, ERIC P .....

EXPENSES

04-04 4090620007 POSTMASTER .....  
04-10 4097300013 C & P TELEPHONE .....  
04-10 4097300011 EVANS NOVAK POLITICAL REPORT .....  
04-10 4097300010 GSA, OAO, FINANCE DIVISION .....  
04-10 4097300014 TERRY L. SCHMIDT, INC .....  
04-10 4097300012 NICHOLAS J VEHR .....  
04-20 4107250001 CINCINNATI BELL .....

SPECIAL ASSISTANT (DISTRICT) .....  
PERSONAL SECRETARY .....  
ADMINISTRATIVE ASSISTANT .....  
LEGISLATIVE ASSISTANT .....  
PART-TIME EMPLOYEE .....  
TEMPORARY EMPLOYEE .....  
LEGISLATIVE ASSISTANT .....  
DIST OFFICE RECEPTIONIST .....  
LEGISLATIVE CORRESPONDENT .....  
DISTRICT REPRESENTATIVE .....  
D.C. INTERN .....  
PART-TIME EMPLOYEE .....  
LEGISLATIVE ASSISTANT .....  
D.C. INTERN .....  
RECEPTIONIST .....  
DISTRICT CASEWORKER .....  
CASEWORKER .....  
ADMINISTRATIVE ASSISTANT .....  
SHARED EMPLOYEE .....  
LEGISLATIVE ASSISTANT .....  
DISTRICT OFFICE MANAGER .....  
LBJ CONGRESSIONAL INTERN .....

400 20 CENT STAMPS .....  
TOLL CHGS FOR MONTH OF FEBRUARY 1984 .....  
ONE YR SUBSCRIPTION TO EVANS NOVAK TAX REPORT .....  
GSA TELEPHONE CHGS FOR SERVICE IN DISTRICT OFFICE IN BATAVIA OH .....  
PURCHASE OF ONE COPY OF HEALTH CARE REIMBURSEMENT A GLOSSARY FOR OFFICE USE .....  
REIMB FOR COST OF EXPRESS-MAILING PACKAGE (CABLE TAPE) TO WARNER-AMEX IN CINCINNATI, OH .....  
TELEPHONE CHARGES FOR SERVICE IN BATAVIA, OHIO DISTRICT OFFICE .....

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. WILLIS D GRADISON JR—Con.</b>						
04-20	4107250003	FOREST HILLS JOURNAL	03/01/84-02/28/85	1 YEAR SUBSCRIPTION RENEWAL TO FOREST HILLS JOURNAL FOR WASHINGTON, DC OFFICE	13.00	13.00
04-20	4107250004	Do	04/01/84-03/31/85	1 YEAR SUBSCRIPTION RENEWAL TO FOREST HILLS JOURNAL FOR DISTRICT OFFICE IN CINCINNATI, OHIO	13.00	13.00
04-20	4107250002	GSA OAD, FINANCE DIVISION	03/18/84	OFFICE SUPPLIES PURCHASED AT GSA STORE FOR DISTRICT OFFICES IN CINCINNATI AND BATAVIA, OHIO	44.74	44.74
04-20	4107250005	THOMAS J LANKFORD	03/30/84	PHOTOCOPYING OF DEAR COLLEAGUE LETTERS	99.56	99.56
04-23	4108520050	HOUSE RECORDING STUDIO	03/01/84-03/31/84	OFFICIAL RECORDING SERVICES	131.50	131.50
04-23	4110450010	BILL GRADISON	04/02/84-04/02/84	R/T AIRFARE BETWEEN WASHINGTON, DC & CINCINNATI, OHIO PLUS APPROX. 40 MILES	207.60	207.60
04-23	4110450013	Do	04/07/84-04/09/84	R/T AIRFARE BETWEEN WASHINGTON, DC & CINCINNATI, OHIO PLUS APPROX. 40 MILES	207.60	207.60
04-23	4110450011	GSA OAD, FINANCE DIVISION	03/31/84	PURCHASES OF OFFICE SUPPLIES MADE AT GSA STORE IN CINCINNATI, OHIO	76.34	76.34
04-23	4110450012	ITT DIALCOM, INC.	03/01/84-03/31/84	BATCH SERVICES FOR DATA ENTRY OF 3242 NAMES FOR MASS MAILING	583.56	583.56
04-23	4110450014	MARC E JACOBS	04/01/84-04/30/84	REIMB FOR MILEAGE (356 MILES) IN CONJUNCTION WITH JOB AS DISTRICT REPRESENTATIVE	85.44	85.44
04-27	4116890232	MILES TELSTUN	02/01/84-02/29/84	RENT 190 MAIN STREET BATAVIA, OH	161.06	161.06
04-27	4118540013	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	159.67	159.67
04-27	4118850022	Do	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	2,842.89	2,842.89
04-30	4121900122	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84		194.03	194.03
04-30	4122650035	BILL GRADISON	03/06/84	REIMBURSEMENT FOR BUSINESS LUNCHEON IN HOUSE OF REPS RESTAURANT	7.85	7.85
05-03	4121610013	HOUSE INFORMATION SYSTEMS	04/11/84	SURVEY PROCESSING OF QUESTIONNAIRE	250.00	250.00
05-03	4121610011	ITT DIALCOM, INC.	04/01/84	DELIVERY OF LABELS FOR MASS MAILING	14.00	14.00
05-03	4121610012	MILFORD ADVERTISER	04/05/84	ONE YEAR SUBSCRIPTION TO MILFORD ADVERTISER FOR DISTRICT OFFICE	8.00	8.00
05-03	4121610009	PUBLIC RELATIONS SOCIETY	05/01/84-05/01/85	PURCHASE OF ONE COPY OF PRSA COMMUNICATORS GUIDES FOR DISTRICT OFFICE	14.00	14.00
05-03	4123440021	C & P TELEPHONE	03/01/84-03/31/84	TOLL CHARGES FOR MONTH OF MARCH 1984	8.55	8.55
05-03	4123440022	CLERMONT COURIER	03/01/84-02/28/85	ONE YEAR SUBSCRIPTION RENEWAL TO CLERMONT COURIER	7.00	7.00
05-03	4123440023	EASTERN HILLS JOURNAL	03/01/84-02/28/85	ONE YEAR SUBSCRIPTION RENEWAL TO EASTERN HILLS JOURNAL	13.00	13.00
05-03	4123440025	GSA OAD, FINANCE DIVISION	05/01/84-04/30/85	MONTHLY GSA TELEPHONE SERVICE IN BATAVIA, OHIO DISTRICT OFFICE	19.15	19.15
05-03	4123440024	Do	04/22/84	MONTHLY GSA TELEPHONE SERVICE IN CINCINNATI DISTRICT OFFICE	353.33	353.33
05-15	4131640006	POSTMASTER	04/22/84	400.20 CENT STAMPS	80.00	80.00
05-16	4132220004	BONNIE BROWN	04/26/84-04/28/84	REIMB FOR ATTENDANCE FEES IN CONJUNCTION WITH THE CRS ADVANCED LEGISLATIVE INSTITUTE	60.00	60.00
05-16	4132220003	BILL GRADISON	04/27/84-04/28/84	R/T AIR FARE BETWEEN WASHINGTON, DC AND CINCINNATI, OHIO APPROX. 40 MILES	207.60	207.60
05-16	4132220002	NORTHEAST SUBURBAN LIFE	05/01/84-04/30/85	ONE YEAR SUBSCRIPTION RENEWAL TO NORTHEAST SUBURBAN LIFE FOR CINCINNATI DISTRICT OFFICE	13.00	13.00
05-16	4132220005	RIPLEY BEE	05/01/84-04/30/85	1 YEAR SUBSCRIPTION RENEWAL TO THE RIPLEY BEE	7.00	7.00
05-16	4132220006	SUBURBAN PRESS	05/15/84-05/14/85	1 YEAR SUBSCRIPTION RENEWAL TO SUBSCRIPTION PRESS	6.00	6.00
05-17	4136540042	HOUSE RECORDING STUDIO	04/01/84-04/30/84	OFFICIAL RECORDING SERVICES	24.00	24.00
05-17	4136830003	CINCINNATI BELL	03/17/84-04/16/84	TELEPHONE CHARGES FOR SERVICE IN DISTRICT OFFICE IN BATAVIA	328.77	328.77
05-17	4136830004	GSA OAD, FINANCE DIVISION	05/04/84-05/04/84	ROUND TRIP AIRFARE BETWEEN WASHINGTON, DC AND CINCINNATI, OHIO, PLUS APPROX. 40 MILES	207.60	207.60
05-17	4136830005	GSA OAD, FINANCE DIVISION	04/18/84	GSA PURCHASES FROM GSA STORE IN CINCINNATI	1.94	1.94
05-17	4136830006	METO SALES COMPANY	05/01/84	PURCHASE OF ONE CINCINNATI AREA METRO MAP (FOR WALL)	56.40	56.40
05-26	4143260019	ACCOUNTING MACHINE CORP.	05/04/84	PURCHASE OF 1 BOX OF CONTINUOUS FEED PAPER FOR COMPUTER IN DISTRICT	59.70	59.70
05-26	4143260021	GENERAL DRAFTING COMPANY	05/09/84	PURCHASE OF 300 D.C. MAPS FOR CONSTITUENTS @ .29 EACH	87.00	87.00
05-26	4143260020	BILL GRADISON	04/24/84	REIMB FOR BUSINESS LUNCHEON IN HOUSE RESTAURANT	12.00	12.00
05-26	4143260018	GSA OAD, FINANCE DIVISION	04/30/84	OFFICE SUPPLIES PURCHASED AT GSA DISTRICT STORE	64.31	64.31
05-26	4143260017	ANNETTE WISHARD	05/15/84	REIMB FOR BOOTH RENTAL AT SENIOR EXPO 84 IN DISTRICT	30.00	30.00
05-29	4147890231	MILES T.ELSTUN	05/01/84-05/30/84	RENT 190 MAIN STREET BATAVIA, OH	225.00	225.00
05-30	4146670005	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	170.46	170.46
05-30	4151820005	Do	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	155.34	155.34

**LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.**  
**OFFICE OF THE HON. WILLIS D GRADISON JR—Con.**



05-31	4152900120	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84	2,835.15
05-31	4153710035	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84	227.55
06-08	4151580018	C & P TELEPHONE	04/01/84-04/30/84	1.74
06-08	4151580022	BILL GRADISON	05/18/84-05/21/84	309.60
06-08	4151580021	THE CINCINNATI POST	06/02/84-06/01/85	124.80
06-08	4151580020	NICHOLAS J VEHR	05/14/84	4.65
06-08	4151580019	Do	05/14/84-05/17/84	203.00
06-08	4159810010	BONNIE BROWN	05/19/84-05/29/84	272.98
06-08	4159810009	CINCINNATI BELL	04/17/84-05/16/84	328.29
06-08	4159810027	GSA, OAD, FINANCE DIVISION	05/22/84	38.48
06-08	4159810008	Do	05/22/84	408.79
06-20	4170310023	POSTMASTER	05/30/84	80.00
06-20	4170540010	GENERAL SERVICES ADMINISTRATION	04/01/84-06/30/84	7,881.00
06-27	4174300015	BILL GRADISON	05/17/84	14.10
06-27	4174300023	Do	06/01/84-06/01/84	207.60
06-27	4174300014	Do	06/09/84-06/10/84	214.00
06-27	4174300013	GSA, OAD, FINANCE DIVISION	05/18/84	1.73
06-27	4174300012	MARGARET P. TOTEN	04/01/84-04/30/84	3.16
06-27	4174300011	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/84-04/30/84	155.83
06-27	4179650015	Do	06/01/84-06/30/84	170.84
06-27	4179810014	MILES T ELSTUN	06/01/84-06/30/84	225.00
06-28	4179890231	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84	2,827.90
06-30	4181900119	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84	746.90
06-30	4184320033			

## EXPENDITURES FOR 2ND QUARTER

## SALARIES

LBJ INTERNS ..... 930.00  
MEMBERS CLERK HIRE ..... 84,588.40

## EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... 25,485.25

TOTAL

111,003.65

## OFFICE OF THE HON. PHIL GRAMM

## SALARIES

BURNS, CRAIG B	06/22/84-06/30/84	LBJ CONGRESSIONAL INTERN	279.00
CAMP, STEPHEN	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	10,903.72
CYMBER, RUTH	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT	15,680.22
FOSTER, MARGARET D.	04/01/84-06/30/84	PERSONAL SECRETARY	6,529.78
GREEN, ROBIN E.	04/01/84-06/30/84	ADMINISTRATIVE SECRETARY	4,283.61
GROSS, BRIAN JAMES	04/01/84-06/30/84	LEGISLATIVE AIDE	5,016.67
GUSTAVSEN, MARTHA NELL	04/01/84-06/30/84	DISTRICT AIDE	3,634.58
KAMM, MARY FAE	04/01/84-06/30/84	SPECIAL ASST - DISTRICT AFFAIRS	8,177.80
KYLLO, DAVID A.	04/01/84-06/30/84	COMPUTER SPECIALIST	3,511.67
NACHTWEY, DONALD M	04/01/84-06/30/84	LEGISLATIVE AIDE	4,673.02
NEAL, JEAN SENIOR	04/01/84-06/30/84	NEWS SECRETARY	4,093.75
NEAL, LAWRENCE A.	04/01/84-06/30/84	DISTRICT AIDE	6,241.06
NOVAK, NORMA J.	04/01/84-06/30/84	LEGISLATIVE AIDE	3,764.39
SAVERCOOL, JOHN GERALD	04/01/84-06/30/84	RECEPTIONIST	4,496.74
SCHOENER, FRANCES C	04/01/84-06/30/84	FIELD REPRESENTATIVE	3,634.58
WEAVER, JOHN	04/01/84-06/30/84		2,508.33

## STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
OFFICE OF THE HON. PHIL GRAMM—Con.

## EXPENSES

Date	Voucher No.	Payee	Service dates	Description	Amount
04-09	4094430020	SOUTHWESTERN BELL	03/09/84-04/08/84	TELEPHONE EQUIPMENT	17.55
04-09	4094430021	Do	03/09/84-04/08/84	TOLL CHARGES	1.37
04-09	4094430019	Do	03/09/84-04/08/84	TELEPHONE SERVICE	19.23
04-09	4095480026	RUTH CYMBER	02/02/84-03/28/84	OFFICIAL STAFF TRAVEL 212 MILES @ .24	50.88
04-09	4095480024	MARGARET FOSTER	02/02/84-03/28/84	OFFICIAL STAFF TRAVEL 95.7 MILES @ .24	23.93
04-09	4095480025	BRIAN JAMES GROSS	03/08/84-03/28/84	OFFICIAL STAFF TRAVEL 148 MILES @ .24	35.52
04-09	4095811006	GSA, OAD, FINANCE DIVISION	02/22/84	TELEPHONE SERVICE - CORSICANA OFFICE	145.95
04-09	4095811005	Do	03/22/84	TELEPHONE SERVICE - CORSICANA OFFICE	145.95
04-09	4095811007	STANDARD COFFEE SERVICE	03/26/84	CONSTITUENT COFFEE SERVICE	54.43
04-09	40943430018	C & P TELEPHONE	03/26/84	TELEPHONE SERVICE	76.47
04-11	4100470008	CONROE TELEPHONE CO.	03/21/84	TELEPHONE SERVICE - CONROE OFFICE	46.78
04-11	4100470009	GSA, OAD, FINANCE DIVISION	03/22/84	TELEPHONE SERVICE - CONROE OFFICE	46.78
04-11	4100470007	THE HOUSTON POST	03/06/84-09/05/84	6 MONTH'S SUBSCRIPTION TO THE HOUSTON POST	43.50
04-19	4104410020	BRAZOS NEWS SERVICE	03/01/84-09/01/84	MARCH '84 - SEP '84 SUBSCRIPTION TO THE DALLAS MORNING NEWS - BRYAN OFFICE	45.60
04-19	4104410018	GSA, OAD, FINANCE DIVISION	03/22/84	TELEPHONE SERVICE - BRYAN OFFICE	75.80
04-19	4104410017	NEWS OFFICE SUPPLY	03/19/84	OFFICE SUPPLIES - BRYAN OFFICE	39.47
04-19	4104410019	THE COURIER	09/02/83-09/02/84	1 YEAR'S SUBSCRIPTION TO THE CONROE COURIER - BRYAN OFFICE	72.00
04-19	4107430021	MARY FAE KAMM	03/05/84-03/31/84	OFFICIAL STAFF TRAVEL IN DISTRICT 2,981 MILES @ .24	715.44
04-19	4107430022	JOHN WEAVER	03/15/84-03/30/84	OFFICIAL STAFF TRAVEL IN DISTRICT 1,915 MI @ .24	459.60
04-19	4107430017	GENERAL TELEPHONE CO. OF THE SOUTHWEST	04/01/84-05/01/84	TOLL CHARGES - BRYAN OFFICE	20.85
04-19	4107430016	Do	03/01/84-03/31/84	TELEPHONE SERVICE - BRYAN OFFICE	310.16
04-23	4108520051	HOUSE RECORDING STUDIO	03/01/84-03/31/84	OFFICIAL RECORDING SERVICES	7.00
04-25	4111840021	GENERAL TELEPHONE CO. OF THE SOUTHWEST	04/07/84-05/07/84	TELEPHONE SERVICE - BRYAN OFFICE	354.44
04-25	4111840019	NEW YORK TIMES	04/02/84-07/01/84	3 MONTH'S SUBSCRIPTION TO THE NEW YORK TIMES	58.50
04-25	4111840020	WACO TRIBUNE-HERALD	03/08/84-09/08/84	3 MONTH'S SUBSCRIPTION TO THE WACO TRIBUNE-HERALD	40.50
04-27	4116890233	FIRST NATIONAL BANK OF CORSICANA	04/01/84-04/30/84	RENT SUITE 502/300 WEST DAVIS CONROE, TX 77301	500.00
04-27	4116890234	INTERFIRST BANK OF CONROE	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	405.56
04-27	4118560016	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/84-02/29/84	TELEPHONE SERVICE	158.73
04-27	4118870015	Do	02/01/84-02/29/84	COMPUTER SERVICES	156.95
04-30	4115730019	ITT DIALCOM, INC.	04/01/84-05/01/84	TELEPHONE SERVICE - CONROE OFFICE	40.00
04-30	4115730016	LUFKIN-CONROE TELE-COMMUNICATION CORP.	04/15/84	CAB FARE FOR OFFICIAL BUSINESS	7.50
04-30	4115730017	DONALD M. WAGHTWEY	05/06/84-12/06/84	6 MONTHS SUBSCRIPTION TO THE WALL STREET JOURNAL	50.50
04-30	4115730018	THE WALL STREET JOURNAL	04/01/84-04/30/84	TELEPHONE SERVICE	2,083.50
04-30	4115730025	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84	TELEPHONE SERVICE	427.13
04-30	4122650016	(STATIONERY ALLOWANCE CHARGED)	01/01/84-12/31/84	1 YEARS SUBSCRIPTION TO THE KERENS TRIBUNE	3.70
05-03	4116640026	KERENS TRIBUNE	04/16/84	CONSTITUENT COFFEE SERVICE	48.26
05-03	4116640027	STANDARD COFFEE SERVICE	04/21/84	TELEPHONE SERVICE	137.04
05-10	4129210006	CONROE TELEPHONE CO.	04/22/84	TELEPHONE EQUIPMENT	17.55
05-10	4129210007	GSA, OAD, FINANCE DIVISION	04/09/84-05/08/84	TOLL CHARGES	21.98
05-10	4129210004	SOUTHWESTERN BELL	04/09/84-05/08/84	TELEPHONE SERVICE	71.00
05-10	4129210003	Do	04/17/84-10/17/84	6 MONTH'S SUBSCRIPTION TO THE AUSTIN AMERICAN STATEMAN	
05-11	4129410023	AUSTIN AMERICAN STATESMAN			



05-11	4129410019	C & P TELEPHONE	03/01/84-03/31/84	TELEPHONE SERVICE	41.07
05-11	4129410017	RUTH CYMBER	04/04/84	OFFICIAL STAFF TRAVEL 87 MILES @ 24	20.88
05-11	4129410021	GENERAL TELEPHONE CO. OF THE SOUTHWEST	04/19/84-05/19/84	OFFICIAL STAFF TRAVEL 192 MILES @ 24	92.60
05-11	4129410016	BRIAN JAMES GROSS	04/01/84-04/30/84	OFFICIAL STAFF TRAVEL 15 MILES @ 24	46.08
05-11	4129410018	JOHN GERALD SAVERCOOL	04/09/84	CONSTITUENT COFFEE SERVICE	3.60
05-11	4129410020	STANDARD COFFEE SERVICE	04/25/84	NEWS CLIPPING SERVICE	25.95
05-11	4129410022	TEXAS PRESS SERVICE	03/01/84-03/31/84	OFFICIAL STAFF TRAVEL IN DISTRICT 2,671 MILES AT 24¢	183.00
05-16	4136750019	MARY FAE KAMM	04/01/84-04/28/84	PUBLICATIONS FOR OFFICIAL USE	601.04
05-17	4137450013	ASSISTANT PUBLIC PRINTER	04/01/84-04/30/84	XEROX COPIES CONROE OFFICE	15.00
05-17	4137450012	CHARLES SIGNOR, INTERESTS	04/12/84	TELEPHONE SERVICE - BRYAN	48.60
05-17	4137450009	GSA, OAD, FINANCE DIVISION	04/22/84	TELEPHONE SERVICE - CONROE	75.80
05-17	4137450008	Do	04/22/84	TELEPHONE SERVICE - CONROE	46.65
05-17	4137450011	LUFKIN-CONROE TELE-COMMUNICATION CORP.	04/23/84	CORSICANA DIRECTORY	40.00
05-17	4137450010	R L POLK & COMPANY	04/23/84	ONE MONTHS SUBSCRIPTION TO THE CONROE COURIER	69.00
05-18	4137640007	AMY SETUFL	04/01/84-04/30/84	6 MONTHS SUBSCRIPTION TO THE DALLAS MORNING NEWS	4.75
05-18	4137640006	DALLAS MORNING NEWS	04/01/84-10/01/84	SHIPPING CHARGES	43.50
05-24	4142220020	FEDERAL EXPRESS CORP.	04/24/84	TELEPHONE SERVICE	12.50
05-24	4142220019	Do	04/24/84-04/25/84	COMPUTER SERVICES	25.00
05-29	4143300016	GENERAL TELEPHONE CO. OF THE SOUTHWEST	05/01/84-06/01/84	CONSTITUENT COFFEE SERVICE	298.55
05-29	4143300017	ITT DIALCOM, INC.	05/01/84	RENT SUITE 502/300 WEST DAVIS CONROE TX 77301	1,962.42
05-29	4143300015	STANDARD COFFEE SERVICE	05/15/84	RENT	40.10
05-29	4147890232	FIRST NATIONAL BANK OF CORSICANA	05/01/84-05/30/84	LOCAL EQUIPMENT CHARGES	500.00
05-29	4147890233	INTERST BANK OF CONROE	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	405.56
05-30	4150500011	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	NEWS CLIPPING SERVICE	177.63
05-30	4151550010	Do	04/01/84-05/01/84	8 MONTH'S SUBSCRIPTION TO THE HOUSTON CHRONICLE	162.30
05-31	4145570023	TEXAS PRESS SERVICE	01/01/84-08/31/84	TELEPHONE SERVICE	212.70
05-31	4145570022	THE HOUSTON CHRONICLE	01/01/84-08/31/84	SHIPPING CHARGES	32.00
05-31	4152900261	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84	TELEPHONE SERVICE	211.45
05-31	4153710014	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84	TELEPHONE SERVICE	572.07
06-08	4157450008	C & P TELEPHONE	04/20/84	TELEPHONE SERVICE - BRYAN OFFICE	40.32
06-08	4157450007	FEDERAL EXPRESS CORP.	03/19/84-04/19/84	TELEPHONE SERVICE - CORSICANA OFFICE	12.50
06-08	4159160001	GENERAL TELEPHONE CO. OF THE SOUTHWEST	05/19/84-06/19/84	TELEPHONE SERVICE - CORSICANA OFFICE	92.60
06-08	4159160004	Do	05/09/84-06/09/84	OFFICE SUPPLIES - BRYAN OFFICE	104.64
06-08	4159160002	SOUTHWESTERN BELL	03/19/84-04/13/84	6 MONTHS SUBSCRIPTION TO THE DALLAS MORNING NEWS	17.55
06-08	4159810011	NEWS OFFICE SUPPLY	04/01/84-10/01/84	3 MONTHS SUBSCRIPTION - DALLAS TIMES HERALD	19.23
06-12	4163400021	DALLAS MORNING NEWS	05/01/84-06/07/84	TELEPHONE SERVICE - BRYAN OFFICE	124.78
06-12	4163400023	DALLAS TIMES-HERALD	05/01/84-06/01/84	OFFICIAL STAFF TRAVEL 28 MILES @ 24	43.50
06-12	4163400022	GENERAL TELEPHONE CO. OF THE SOUTHWEST	03/06/84-03/14/84	TELEGRAPHIC SERVICES	21.75
06-12	4163400025	BRIAN JAMES GROSS	05/01/84-06/01/84	SHIPPING CHARGES	275.24
06-12	4163400024	MARY FAE KAMM	05/01/84	TELEPHONE SERVICE	6.72
06-12	4163400020	WESTERN UNION	06/06/84	3 TEXAS ALMANAC 1984-85	604.32
06-18	4165500011	DALLAS MORNING NEWS	05/01/84	TELEPHONE SERVICE	51.41
06-18	4165500009	FEDERAL EXPRESS CORP.	06/01/84-07/01/84	6 MONTH'S SUBSCRIPTION TO THE CORSICANA SUN	29.55
06-18	4165500010	GENERAL TELEPHONE CO. OF THE SOUTHWEST	06/26/84-12/28/84	TELEPHONE SERVICE - CONROE OFFICE	12.50
06-18	4166540021	CONROE TELEPHONE CO.	04/21/84-05/21/84	TELEPHONE SERVICE: CONROE OFFICE AND BRYAN	313.48
06-18	4166540020	GSA OAD, FINANCE DIVISION	05/22/84	BRYAN, TEXAS	35.25
06-20	4170540011	GENERAL SERVICES ADMINISTRATION	04/01/84-06/30/84	TELEPHONE SERVICE	46.50
06-20	4171830009	GENERAL TELEPHONE CO. OF THE SOUTHWEST	06/01/84-07/07/84	NEWS CLIPPING SERVICE	172.45
06-20	4171830008	TEXAS PRESS SERVICE	03/01/84-05/31/84	NEWS CLIPPING SERVICE - CORSICANA	1,868.00
06-27	4176560023	GSA OAD, FINANCE DIVISION	04/22/84-05/22/84	COMPUTER SERVICES	277.00
06-27	4176560021	ITT DIALCOM, INC.	06/01/84-07/01/84	CONSTITUENT COFFEE SERVICE	495.40
06-27	4176560022	STANDARD COFFEE SERVICE	06/15/84	LOCAL EQUIPMENT CHARGE	137.04
06-27	4179430005	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	1,431.54
06-27	4179570004	Do	04/01/84-04/30/84		4.99
06-27					178.05
06-27					162.84

# STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. PHIL GRAMM—Con.</b>						
06-28	4179890232	FIRST NATIONAL BANK OF CORSICANA	06/01/84-06/30/84	RENT	500.00	
06-28	4179890233	INTERFIRST BANK OF CONROE	06/01/84-06/30/84	RENT SUITE 502/ 300 WEST DAVIS CONROE, TX 77301	405.96	
06-29	4177700025	CHARLES SIGNOP: INTERESTS	05/01/84-05/31/84	PHOTOSTATIC COPIES-CONROE OFFICE	59.28	
06-29	4177700023	CONROE MORNING NEWS	03/01/84-09/01/84	SIX MONTH'S SUBSCRIPTION TO THE CONROE MORNING NEWS	30.00	
06-29	4177700024	FEDERAL EXPRESS CORP.	05/18/84	SHIPPING SERVICE	12.50	
06-29	4177700026	LUFKIN-CONROE TELECOMMUNICATION CORP.	06/01/84	TELEPHONE SERVICE-CONROE OFFICE	40.00	
06-30	4181900261	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84		2,115.75	
06-30	4184320013	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84		485.71	
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES*</b>						
		LBJ INTERNS			279.00	
		MEMBERS CLERK HIRE			87,149.92	
					26,703.76	
				<b>OFFICIAL EXPENSES OF MEMBERS</b>		
				<b>TOTAL</b>	<b>114,132.68</b>	

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## OFFICE OF THE HON. WILLIAM H GRAY III

### SALARIES

BROWN, TANYA L.	04/01/84-06/30/84	RECEPTIONIST	3,637.09
CLINTON-ALSTON, SHEILA MAE	04/01/84-06/30/84	CLERK TYPIST	2,759.17
DIXON, LISA ANN	06/01/84-06/30/84	LBJ CONGRESSIONAL INTERN	930.00
DUTKEVITCH, TERESA L	04/01/84-06/30/84	PART-TIME EMPLOYEE	4,720.52
FORD, EDWARD H	04/01/84-06/30/84	CASEWORKER	925.52
GATHER, ELIZABETH E	04/01/84-06/30/84	SECRETARY	2,905.79
GODICK, NEIL B	04/01/84-04/30/84	TEMPORARY EMPLOYEE	3,000.00
GROSS, TANYA	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	4,869.08
HARRIS, TERESA RAMONA	04/01/84-04/30/84	SECRETARY	1,500.00
HEMPHILL, JOHNNIE R, JR	04/01/84-06/30/84	LEGISLATIVE ASST/FOREIGN AFFAIRS	4,264.17
LAWSON-EVANS, FRED	06/01/84-06/30/84	LEGISLATIVE ASSISTANT	2,516.69
LYONS, KENDALL C	06/01/84-06/30/84	PART-TIME EMPLOYEE	1,000.00
MERRITT, ROSE MARIE	04/01/84-06/30/84	CASEWORKER	6,270.83
MOLLMAN, KAREN W	06/16/84-06/30/84	COMPUTER OPERATOR	833.33
MONDESIRE, JEROME W	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT	3,467.25
MOORE, WILLIAM B	04/01/84-06/30/84	SPECIAL ASSISTANT	5,016.67
MOUNT, JEFFREY	04/01/84-06/15/84	COMPUTER OPERATOR	3,238.89
MURPHY, STEVEN G	05/01/84-06/31/84	SHARED EMPLOYEE	1,100.00
PARKER, KIMBERLY C	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	8,528.33
PAULHILL, LILLIAN O	04/01/84-06/30/84	CASE REPRESENTATIVE	3,260.83
RHODEN, WILLIAM F	04/01/84-06/30/84	CASEWORKER	4,049.96
ROBINSON, WILLIAM F	04/01/84-06/30/84	PART-TIME EMPLOYEE	2,382.93





## STATEMENT OF DISBURSEMENTS

## LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM H GRAY III—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-27	4116890235	NAT'L MUSLIM IMPROVEMENT ASSOC. OF AMER.	04/01/84-04/30/84	RENT 2318 WEST COLUMBIA AVE PHILADELPHIA, PA 19121	275.00	
04-27	4116890238	WILLIAM F HAYWARD	04/01/84-04/30/84	RENT 22 NORTH FIFTY-SECOND ST PHILADELPHIA, PA 19139	450.00	
04-27	4118830005	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	114.52	
04-27	4118860005	Do	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	136.60	
04-30	4121900125	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84		3,009.06	
04-30	4122650036	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84		522.55	
05-03	4122500025	ELIZABETH E GAITHER	04/13/84	TRAVEL REIMB FROM WASHINGTON TO PHILADELPHIA - 290 MILES @ .24 PER MILE	69.60	
05-03	4122500014	WILLIAM H. GRAY III	04/13/84	UP GRADED THE TICKET TO PHILADELPHIA ABOVE	20.00	
05-03	4122500016	Do	04/13/84	REIMB FOR ONE WAY BY TRAIN FROM WASHINGTON TO PHILADELPHIA	28.00	
05-03	4122500016	Do	04/16/84	REIMB FOR ONE WAY BY TAXI FROM WASHINGTON NATIONAL TO 204 CANNON HOB	8.00	
05-03	4122500015	Do	04/16/84	REIMB FOR ONE WAY BY AIRPLANE FROM PHILADELPHIA TO WASHINGTON	79.00	
05-03	4122500019	Do	04/23/84	REIMB FOR ONE WAY BY TRAIN FROM PHILADELPHIA TO WASHINGTON	53.50	
05-03	4122500017	MEDIAWIRE	03/28/84	TRANSMITTAL OF PRESS RELEASES	100.00	
05-03	4122500026	JEROME MONDESIRE	04/19/84-04/19/84	REIMB FOR R/T BY AUTO FROM PHILADELPHIA TO WASHINGTON - 290 MILES @ .24 PER MILE	69.60	
05-03	4122500010	PECO	03/02/84-04/02/84	ELECTRIC SERVICE DISTRICT OFFICE	61.82	
05-03	4122500020	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/05/84-04/05/84	TOLL CHARGES FOR DISTRICT OFFICE	1.61	
05-03	4122500019	Do	03/05/84-04/05/84	TELEPHONE EQUIPMENT FOR DISTRICT OFFICE	27.46	
05-03	4122500018	Do	03/05/84-04/05/84	TELEPHONE SERVICE FOR DISTRICT OFFICE	100.34	
05-03	4122500012	THE CHESTNUT HILL LOCAL	03/05/84-04/05/84	RENEWAL	30.00	
05-04	4121590011	WISSAHICKON SPRING WATER CO	03/01/84-03/30/84	WATER COOLER SERVICE FOR DISTRICT OFFICE	22.50	
05-04	4121590015	DAVID R RAMAGE	03/01/84-03/30/84	WATER COOLER SERVICE FOR DISTRICT OFFICE	17.00	
05-04	4121590015	FOREIGN POLICY	03/22/84-05/22/85	RENEWAL OF SUBSCRIPTION	96.44	
05-04	4121590018	GSA, OAD, FINANCE DIVISION	03/29/84-03/29/85	RENEWAL OF SUBSCRIPTION	30.00	
05-04	4121590017	JET PUBLICATIONS	06/01/84-06/01/85	RENEWAL OF SUBSCRIPTION	143.72	
05-04	4121590017	PHILADELPHIA GAS WORKS	03/07/84-04/04/84	GAS SERVICE AT 22 N 52ND ST - DISTRICT OFFICE	14.00	
05-04	4121590016	WISSAHICKON SPRING WATER CO	04/01/84-04/30/84	WATER COOLER SERVICE FOR DISTRICT OFFICE	58.00	
05-11	4129430003	WILLIAM H. GRAY III	04/27/84	REIMB FOR ONE WAY BY TAXI FROM WASH TO PHILA	3.50	
05-11	4129430005	Do	04/29/84	REIMB FOR ONE WAY BY TAXI FROM TRAIN STATION TO 204 CHOB	58.00	
05-11	4129430004	Do	04/29/84	REIMB FOR ONE WAY BY TRAIN FROM PHILA TO WASH	350.00	
05-11	4129430022	ITT DIALCOM, INC	03/01/84-03/31/84	MONTHLY SERVICE	69.60	
05-11	4130330011	JEROME MONDESIRE	04/25/84-04/25/84	R/T BY AUTO FROM PHILA TO WASH, 290 MI @ .24c	69.60	
05-11	4130330012	Do	04/26/84-04/26/84	R/T BY AUTO FROM PHILA TO WASH, 290 MI @ .24c/MI	147.50	
05-15	4131530012	DAVID R RAMAGE	04/20/84-04/25/84	LETTERS DUPLICATED, ENVELOPES LABELED	240.00	
05-15	4131640007	POSTMASTER	04/30/84	700 20 CENT 100 \$1 STAMPS	69.60	
05-15	4131720008	JEROME MONDESIRE	05/01/84-05/01/84	ROUNDTRIP BY AUTO FROM PHILA TO WASH 290 X .24	313.04	
05-15	4131720009	Do	05/03/84-05/03/84	ROUNDTRIP BY AUTO FROM PHILA TO WASH 290 X .24	16.10	
05-16	4132220015	C & P TELEPHONE	03/01/84-03/31/84	AT&T COMMUNICATIONS TOLL CHARGES	185.00	
05-16	4132220014	Do	03/01/84-03/31/84	TOLL CHARGES	40.52	
05-16	4132220017	DAVID R RAMAGE	04/25/84-05/02/84	CBC THIS WEEK	541.56	
05-16	4132220010	GSA, OAD, FINANCE DIVISION	04/22/84	MONTHLY FTS CHARGES	35.20	
05-16	4132220009	Do	04/22/84	MONTHLY FTS CHARGES	90.00	
05-16	4132220016	MEDIAWIRE	04/27/84	TRANSMITTAL PRESS RELEASES	12.78	
05-16	4132220013	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/13/84-04/12/84	AT&T COMMUNICATIONS CHGS		



05-16	4132220012	Do	03/13/84-04/04/30/84	AT&T INFORMATION SYSTEMS	38.00
05-16	4132220011	Do	03/13/84-04/12/84	CURRENT CHARGES	122.51
05-16	4132810022	WILLIAM ROBINSON	05/04/84-05/04/84	ROUNDRIP BY AUTO FROM PHILA TO WASH 290 X .24	69.60
05-17	4136830007	JEROME MONDESIRE	05/04/84-05/04/84	ROUNDRIP BY AUTO FROM PHILA TO WASH 290 X .24	69.60
05-17	4136830008	Do	05/09/84-05/08/84	ROUNDRIP BY AUTO FROM PHILA TO WASH 290 X .24	69.60
05-17	4136830009	Do	05/09/84-05/09/84	REIMB FOR ONE WAY BY TAXI STATION TO 204 CHOB	3.00
05-18	4137710008	WILLIAM H. GRAY III	05/08/84	REIMB FOR ONE WAY BY TRAIN FROM PHILA. TO WASH	58.00
05-18	4137710007	Do	05/08/84	DATA ENTRY, LABEL PRINTING	200.00
05-18	4137710009	ITT DIALCOM, INC.	04/01/84-04/30/84	ELECTRIC SERVICE - DISTRICT OFFICE	30.56
05-18	4137710005	PECO	03/28/84-04/26/84	JANITORIAL SERVICE FOR DISTRICT OFFICES	885.00
05-18	4137710006	PHILADELPHIA MAINTENANCE COMPANY	05/01/84-05/31/84	TELEGRAMS & MAILGRAMS	253.25
05-18	4137710010	WESTERN UNION	04/01/84-04/30/84	R/T BY AUTO FROM PHILADELPHIA TO WASHINGTON - 290 MILES @ .24 PER MILE	69.60
05-26	4145500015	JEROME MONDESIRE	05/16/84-05/16/84	R/T BY AUTO FROM PHILADELPHIA TO WASHINGTON - 290 MILES @ .24 PER MILE	69.60
05-26	4145500016	Do	05/17/84-05/16/84	RENT LEGISLATIVE RESEARCH SERVICES	183.33
05-29	4147890235	DEMOCRATIC STUDY GROUP	05/01/84-05/30/84	RENT 6753 GERMANTOWN RD PHILADELPHIA PA 19119	1,200.00
05-29	4147890236	JOSEPH E. & JESSIE L. COLEMAN	05/01/84-05/30/84	RENT 2318 WEST COLUMBIA AVE PHILADELPHIA PA 19121	450.00
05-29	4147890234	NAT'L MUSLIM IMPROVEMENT ASSOC. OF AMER	05/01/84-05/30/84	RENT 22 NORTH FIFTY SECOND ST PHILADELPHIA PA 19139	140.94
05-29	4147890237	WILLIAM F. HAYWARD	05/01/84-05/30/84	LOCAL TELEPHONE SERVICE	120.79
05-30	4146610010	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	C&P TELEPHONE TOLL CHARGES	21.85
05-30	4151530009	Do	04/01/84-04/30/84	LETTERS DUPLICATED, LABELS PLACED ON ENVELOPES	519.96
05-31	4144580016	C & P TELEPHONE	04/01/84-04/30/84	LETTERS DUPLICATED, LABELS PLACED ON ENVELOPES	415.85
05-31	414580015	Do	05/10/84	REIMB FOR TAXI FARE FROM UNION STATION/204 CHOB	128.50
05-31	414580023	DAVID R. RAMAGE	05/16/84	DATA ENTRY, LABELS, MONTHLY PLAN	58.00
05-31	414580024	Do	05/14/84	CHESHIRE LABELS	401.88
05-31	414580021	WILLIAM H. GRAY III	05/14/84	LANDA PROCESS SUPPLIES	285.00
05-31	414580019	Do	05/01/84	700 20 CENT STAMPS, 100 \$1 STAMPS	2,288.20
05-31	414580014	ITT DIALCOM, INC.	04/30/84	R/T BY AUTO FROM PHILA. TO WASH 290 MILES AT 24¢	69.60
05-31	414580020	JOINT CENTER FOR POLITICAL STUDIES	05/18/84-05/18/84	R/T BY AUTO FROM PHILA. TO WASH 290 MILES AT 24¢	69.60
05-31	4152900123	SAVIN CORPORATION	05/23/84-05/23/84	REIMB FOR R/T BY AUTO FROM WASHINGTON TO PHILADELPHIA - 290 MILES @ .24 PER MILE	69.60
05-31	4152900123	(EQUIPMENT ALLOWANCE CHARGED)	05/21/84	REIMBURSEMENT FOR ONE WAY BY TRAIN FROM WASH. TO PHILA.	58.00
05-31	4153550007	(STATIONERY ALLOWANCE CHARGED)	05/21/84	REIMBURSEMENT FOR TAXI FARE FROM WASH. INT TO 204	8.00
05-31	4153710036	POSTMASTER	05/21/84	REIMBURSEMENT FOR ONE WAY BY PLANE FROM PHILA. TO WASH.	79.00
06-05	4151610016	JEROME MONDESIRE	05/25/84	REIMBURSEMENT FOR ONE WAY BY TRAIN FROM PHILA. TO WASH.	58.00
06-05	4151700014	Do	05/22/84	MONTHLY FITS CHGS	43.57
06-05	4156510021	ELIZABETH E. GAITHER	05/22/84	MONTHLY FITS CHGS	38.22
06-06	4156700016	WILLIAM H. GRAY III	05/30/84	ALMANAC	25.00
06-06	4156700018	Do	04/02/84-05/02/84	ELECTRIC SERVICE FOR COLUMBIA AVE. DISTRICT OFF.	64.70
06-06	4156700020	Do	04/05/84-05/04/84	AT & T COMMUNICATIONS CHGS	6.72
06-06	4156700019	Do	04/05/84-05/04/84	AT & T INFORMATION CHGS	27.26
06-06	4156700008	GSA-QAO FINANCE DIVISION	04/05/84-05/04/84	CURRENT TELEPHONE CHARGES	79.86
06-06	4156700007	Do	04/13/84-05/12/84	AT & T COMMUNICATIONS CHGS	8.65
06-06	4156700006	NATIONAL JOURNAL	04/13/84-05/12/84	AT & T INFORMATION SYSTEMS CHARGES	38.00
06-06	4156700021	PECO	04/13/84-05/12/84	CURRENT TELEPHONE CHARGES	128.24
06-06	4156700014	THE BELL TELEPHONE CO OF PENNSYLVANIA	06/02/84-06/02/85	RENEWAL OF SUBSCRIPTION JUNE 2, 1985	30.00
06-06	4156700013	Do	05/03/84-05/18/84	TRANSMITAL OF PRESS RELEASES	241.00
06-06	4156700012	Do	05/03/84	PORTFOLIOS	68.40
06-06	4156700011	Do	05/15/84-05/23/84	CBC THIS WEEK & LETTERS DUPLICATED	327.00
06-06	4156700010	Do	05/25/84	CHESHIRE LABELS ON ENVELOPES	36.90
06-06	4156700009	Do			
06-06	4156700015	THE LEADER			
06-06	4157420006	MEDIAWIRE			
06-08	4159440023	J. BROWN OFFICE SUPPLIES			
06-14	4163540024	DAVID R. RAMAGE			
06-14	4163540025	Do			

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. WILLIAM H GRAY III—Con.</b>						
06-14	4163540020	WILLIAM H. GRAY III	06/01/84	REIMB FOR ONE WAY BY TRAIN FROM WASHINGTON, DC TO PHILADELPHIA, PA	55.50	
06-14	4163540021	Do	06/06/84	REIMB FOR ONE WAY BY TRAIN FROM PHILADELPHIA, PA TO WASHINGTON, DC	60.00	
06-14	4163540022	GSA, OAD, FINANCE DIVISION	05/22/84	MONTHLY CHARGES	618.75	
06-14	4163540019	MEDIAWIRE	05/29/84	TRANSMITTAL OF PRESS RELEASES	155.00	
06-14	4163540023	PHILADELPHIA MAINTENANCE COMPANY	06/01/84-06/30/84	JANITORIAL SERVICES FOR ALL 3 DISTRICT OFFICES	885.00	
06-18	4166540023	JEROME MONDESIRE	06/01/84-06/01/84	R/T BY AUTO FROM PHILADELPHIA, PA TO WASHINGTON, DC - 290 MILES @ .24 PER MILE	69.60	
06-18	4166540024	Do	06/04/84-06/04/84	R/T BY AUTO FROM PHILADELPHIA, PA TO WASHINGTON, DC - 290 @ .24 PER MILE	69.60	
06-18	4166540025	Do	06/06/84-06/06/84	R/T BY AUTO FROM PHILADELPHIA, PA TO WASHINGTON, DC - 290 MILES @ .24 PER MILE	69.60	
06-18	4166540026	Do	05/30/84-05/30/84	R/T BY AUTO FROM PHILADELPHIA, PA TO WASHINGTON, DC - 290 MILES @ .24 PER MILE	69.60	
06-18	4166540027	Do	06/05/84	CBC THIS WEEK	111.00	
06-20	4171620013	WILLIAM ROBINSON	06/08/84	REIMBURSEMENT FOR ONE WAY BY TAXI FROM UNION STATION TO 204	3.00	
06-20	4171620011	DAVID R RAMAGE	06/08/84	REIMBURSEMENT FOR ONE WAY BY TRAIN FROM PHILA TO WASH	60.00	
06-20	4171620010	WILLIAM H. GRAY III	05/31/84	TELEGRAM SERVICES	116.00	
06-20	4171620012	Do	06/11/84	700 20 CENT STAMPS	140.00	
06-26	4177610026	WESTERN UNION	06/13/84	REIMB FOR TAXI FARE FROM WASHINGTON NATIONAL TO 204 CHOB	8.00	
06-26	4177610026	POSTMASTER	06/13/84-06/13/84	REIMB FOR R/T FROM WASHINGTON TO PHILADELPHIA TO WASHINGTON	158.00	
06-27	4176560025	WILLIAM H. GRAY III	06/14/84	REIMB FOR ONE WAY BY TAXI FROM WASHINGTON NATIONAL TO 204 CHOB	8.00	
06-27	4176560026	Do	06/14/84	REIMB FOR ONE WAY BY PLANE FROM PHILADELPHIA TO WASHINGTON	79.00	
06-27	4176560027	Do	06/14/84	REIMB FOR ONE WAY BY TRAIN FROM WASHINGTON TO PHILADELPHIA	60.00	
06-27	4176560026	Do	06/14/84	LOCAL TELEPHONE SERVICE	120.51	
06-27	4179540019	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	140.85	
06-27	4179640027	Do	04/01/84-04/30/84	RENT LEGISLATIVE RESEARCH SERVICES	183.33	
06-28	4179890235	DEMOCRATIC STUDY GROUP	06/01/84-06/30/84	RENT 6755 GERMANTOWN RD PHILADELPHIA, PA 19119	1,200.00	
06-28	4179890236	JOSEPH E & JESSIE L COLEMAN	06/01/84-06/30/84	RENT 6755 GERMANTOWN RD PHILADELPHIA, PA 19121	275.00	
06-28	4179890234	NAT'L MUSLIM IMPROVEMENT ASSOC. OF AMER.	06/01/84-06/30/84	RENT 2318 WEST COLUMBIA AVE PHILADELPHIA, PA 19121	450.00	
06-28	4179890237	WILLIAM F HAYWARD	06/01/84-06/30/84	RENT 2318 WEST COLUMBIA AVE PHILADELPHIA, PA 19139	2,461.80	
06-30	4181900122	(EQUIPMENT ALLOWANCE CHARGE)	06/01/84-06/30/84		556.07	
06-30	4184320034	(STATIONERY ALLOWANCE CHARGE)	06/01/84-06/30/84			
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
LBJ INTERNS					930.00	
MEMBERS CLERK HIRE					83,295.52	
<b>EXPENSES</b>						
OFFICIAL EXPENSES OF MEMBERS					37,118.32	
<b>TOTAL</b>					<b>121,343.84</b>	

## OFFICE OF THE HON. BILL GREEN

## SALARIES

04/01/84-06/30/84	CAHN, NANCY SUE	CONGRESSIONAL AIDE	6,521.67
05/01/84-06/30/84	CURRAN, LAURENCE E	PART-TIME EMPLOYEE	1,752.00
04/01/84-04/30/84	DANZIGER, MARTHA	CONSTITUENT AIDE	1,600.00



DOUGLASS, ADELE P.....	04/01/84-06/30/84	PERSONAL SECRETARY/OFFICE MANAGER.....	6,622.00
DOYLE, ROBERT S.....	06/11/84-06/13/84	TEMPORARY EMPLOYEE.....	125.00
FELDMAN-JACOBS, CHARLOTTE.....	04/01/84-06/30/84	LEGISLATIVE ASSISTANT.....	6,145.43
GERAGHTY, MARY P.....	04/01/84-06/30/84	LEGISLATIVE ASSISTANT.....	5,016.67
GOLDZAND, LAWRENCE JAY.....	04/01/84-06/30/84	LEGISLATIVE ASSISTANT.....	4,891.26
GREENWALD, SHEILA.....	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT.....	300.00
HALPERIN, DORALEE.....	04/01/84-06/30/84	PERSONAL SECRETARY/SCHEDULER.....	4,250.01
KETCHAM, MARK PAUL.....	04/01/84-05/31/84	RECEPTIONIST.....	3,200.00
LANGLEY, ANNE WARREN.....	06/18/84-06/30/84	PART-TIME EMPLOYEE.....	541.67
LAWRENCE, JEFFREY L.....	04/01/84-06/30/84	SR LEGISLATIVE ASSISTANT.....	7,901.26
LIJEWSKI, LAURA.....	04/01/84-05/31/84	STAFF ASSISTANT.....	3,458.63
MCCLELLAND, ALEXANDER J.....	06/01/84-06/30/84	LBI CONGRESSIONAL INTERN.....	930.00
MERCADO, CONSUELO.....	04/01/84-06/30/84	RECEPTIONIST.....	3,887.93
NIASH, MARIAN B.....	04/01/84-06/30/84	PART-TIME EMPLOYEE.....	1,254.17
PEARL, BETTINA ADELE.....	05/01/84-05/31/84	PART-TIME EMPLOYEE.....	1,041.67
Do.....	05/01/84-06/30/84	STAFF ASSISTANT.....	2,088.89
RAVITZ, JOHN A.....	05/14/84-06/30/84	CONSTITUENT AIDE.....	300.00
RICHTER, PATRICIA E.....	04/01/84-06/30/84	EXECUTIVE ASSISTANT.....	11,287.50
RODIN, H. TRAIOR.....	04/01/84-06/30/84	PRESS SECRETARY.....	4,941.43
SEELBAUGH, PATRICIA ANN.....	04/01/84-06/30/84	COMPUTER OPERATOR.....	4,314.33
SHAGES, DIANE P.....	04/01/84-06/30/84	CASEWORKER.....	4,600.00
SHAINES, KATHERINE.....	05/01/84-05/31/84	D.C. INTERN.....	600.00
SUGHRUE, MARYBETH.....	04/01/84-06/30/84	RECEPTIONIST.....	3,249.99
THEOBALDS, KENNETH R.....	04/01/84-06/30/84	CONSTITUENT AIDE.....	3,560.41
VAN DER WEID, THEODORE J.....	04/01/84-04/30/84	SHARED EMPLOYEE.....	791.66
WILKIE, EDITH B.....	04/01/84-04/30/84	SHARED EMPLOYEE.....	2,000.00
<b>EXPENSES</b>			
04-04	409620011	POSTMASTER.....	19.50
04-04	409620010	Do.....	40.00
04-05	4094600015	CONGRESSIONAL HISPANIC CAUCUS.....	500.00
04-05	4094600016	BILL GREEN.....	22.74
04-05	4094600013	RAC INFORMATION SYSTEMS, INC.....	975.31
04-05	4094600012	Do.....	134.63
04-05	4094600014	SOUTHWEST DISTRIBUTION SERVICE.....	56.65
04-09	4094850014	CHARLOTTE FELDMAN-JACOBS.....	7.00
04-09	4094850029	MARY P GERAGHTY.....	8.42
04-09	4094850009	BILL GREEN.....	109.50
04-09	4094850007	MARIAN B NASH.....	63.66
04-09	4094850006	Do.....	6.60
04-09	4094850015	H. TRAIOR RODIN.....	9.95
04-09	4094850016	Do.....	85.90
04-09	4094850017	Do.....	13.10
04-09	4094850012	Do.....	53.96
04-09	4094850012	Do.....	9.15
04-09	4094850012	Do.....	124.00
04-09	4094850011	Do.....	113.00
04-10	4094850018	KENNETH R THEOBALDS.....	6.61
04-10	4094850013	C & P TELEPHONE.....	508.00
04-23	4110450016	BUREAU OF NATIONAL AFFAIRS INC.....	170.75
04-23	4110450018	CURT RICHTER.....	100.58
04-23	4110450001	BILL GREEN.....	89.44
04-23	4110450002	Do.....	111.54
04-23	4110450005	Do.....	119.35
04-23	4110450004	Do.....	17.90
04-23	4110450013	Do.....	100.58
04-23	4110450005	Do.....	630.76
04-23	4110450014	GSA, OAD, FINANCE DIVISION.....	
04-04	409620011	EXPRESS MAIL 2 PKGS.....	19.50
04-04	409620011	POSTAGE STAMPS.....	40.00
04-04	409620011	HONORARY MEMBERSHIP DUES FOR 1984.....	500.00
04-04	409620011	REIMBURSEMENT FOR NUCLEAR WEAPONS DATABASE BOOK FOR OFFICE.....	22.74
04-04	409620011	LABELS FOR NEWSLETTERS.....	975.31
04-04	409620011	LABELS FOR NEWSLETTERS.....	134.63
04-04	409620011	SUBSCRIPTION FOR WALL STREET JOURNAL AND NY NEWS.....	56.65
04-04	409620011	REIMBURSEMENT FOR PARKING EXPENSE.....	7.00
04-04	409620011	ROUNDTRIP AIRFARE, TAXIS TO/FM NY/DC.....	8.42
04-04	409620011	INTOWN NYC TRANSPORTATION EXPENSES.....	109.50
04-04	409620011	NYC INTOWN TRANSPORTATION.....	63.66
04-04	409620011	NEWSPAPERS - DISTRICT OFFICE.....	6.60
04-04	409620011	PAMPHLETS FOR DISTRICT OFFICE.....	9.95
04-04	409620011	ROUNDTRIP AIRFARE, TAXI, SUBWAY FARE TO/FM NY/DC.....	85.90
04-04	409620011	INTOWN NYC TRANSPORTATION.....	13.10
04-04	409620011	LODGING/NYC.....	53.96
04-04	409620011	NYC INTOWN TRANSPORTATION.....	9.15
04-04	409620011	ROUNDTRIP AIRFARE, TAXIS TO/FM NY/DC.....	124.00
04-04	409620011	ROUNDTRIP AIRFARE, TAXIS TO/FM DC/NY.....	113.00
04-04	409620011	LONG DISTANCE TELEPHONE CHARGES.....	6.61
04-04	409620011	SUBSCRIPTION TO HOUSING & DEVELOPMENT REPORT.....	508.00
04-04	409620011	PHOTOS FOR NEWSLETTERS.....	170.75
04-04	409620011	ONE WAY AIRFARE ONE-WAY AIRTRAK, MILEAGE, TAXIS TO/FM DC/NY.....	100.58
04-04	409620011	ONE WAY AIRFARE, AIRTRAK, TAXIS TO/FM DC/NY.....	89.44
04-04	409620011	ROUND TRIP AIRFARE, TAXIS TO/FM DC/NY.....	111.54
04-04	409620011	ROUND TRIP AIRFARE, TAXIS, MILEAGE TO/FM DC/NY.....	119.35
04-04	409620011	NYC INTOWN TRANSPORTATION.....	17.90
04-04	409620011	ONE-WAY AIRFARE, AIRTRAK, MILEAGE TO/FM DC/NY.....	100.58
04-04	409620011	TELECOMMUNICATIONS CHARGES - DISTRICT OFFICE.....	630.76

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. BILL GREEN—Con.</b>						
04-23	4110450015	ISRAEL TODAY	08/01/83-08/01/84	ONE YEAR SUBSCRIPTION TO ISRAEL TODAY	80.00	
04-23	4110450022	MARIAN B WASH	03/07/84-03/19/84	INTOWN NYC TRANSPORTATION	43.52	
04-23	4110450006	Do	03/09/84-03/30/84	REIMB OF NEWSPAPER EXPENSE - DISTRICT OFFICE	4.20	
04-23	4110450008	Do	03/19/84-03/20/84	TRANSPORTATION EXPENSE - NYC INTOWN	31.90	
04-23	4110450023	Do	03/20/84	REIMB OF MILEAGE FOR POSTAL SURVEY 53.7 MILES @ 24/MI	12.88	
04-23	4110450007	Do	03/29/84-03/29/85	REIMB OF NEWSPAPER SUBSCRIPTION EXPENSE - TOWN & VILLAGE - DISTRICT OFFICE	5.00	
04-23	4110450024	Do	04/02/84	REIMB OF OFFICE SUPPLIES - LIGHT BULB	90	
04-23	4110450017	NATIONAL JOURNAL	03/21/84	SOFTCOVER ALMANAC	25.00	
04-23	4110450019	H. TRAINOR RODEN	03/23/84-03/26/84	ROUND TRIP AIRFARE TAXIS TO/FM NY/DC	102.50	
04-23	4110450021	Do	04/06/84-04/09/84	INTOWN NYC TRANSPORTATION	9.75	
04-23	4110450020	Do	04/06/84-04/09/84	ROUND TRIP AIRFARE TAXIS TO/FM NY/DC	116.00	
04-23	4110450009	Do	03/19/84	PRINT FLYER - 2/S - 1/S	393.40	
04-23	4110450010	Do	03/20/84	CARDS - 2/C	112.00	
04-23	4110450011	Do	03/24/84-03/26/84	PRINT RECORD - PRINT 2 LETTERHEADS - 2/C - 1/S	508.00	
04-23	4110450012	Do	03/27/84	LABELS ON N/L	54.43	
04-23	4110680008	MARIAN B WASH	03/01/84	NY TELEPHONE COMPANY - RENTAL OF REVERSE DIRECTORY	5.40	
04-23	4110680007	Do	03/28/84	NEWSPAPER EXPENSE - DISTRICT OFFICE	60	
04-23	4110680013	Do	03/27/84	LABELS FOR NEWSLETTERS	75.00	
04-23	4110680012	Do	04/02/84-07/01/84	NY TIMES SUBSCRIPTION	58.50	
04-23	4110680009	Do	03/18/84	WOMEN'S FORUM TOWN MEETING AD	397.50	
04-23	4110680010	Do	03/15/84	WOMEN'S FORUM TOWN MEETING AD	125.00	
04-23	4110680014	Do	03/02/84	XEROX S.C. UPDATE - YOUR STOCK	17.75	
04-23	4110680015	Do	03/05/84	XEROX S.C. UPDATE - YOUR STOCK	6.90	
04-23	4110680016	Do	03/09/84	PRINT N/L - T/S LABELS ON N/L	3,030.50	
04-23	4110680017	Do	03/09/84-03/12/84	PRINT RECORD XEROX UPDATE - YOUR STOCK	28.74	
04-23	4110680011	Do	03/15/84	WOMEN'S FORUM TOWN MEETING AD	117.60	
04-25	4111530025	Do	04/06/84-04/09/84	ONE WAY AIR FARE AMTRAK FARE AND TAXI - TO/FM NEW YORK/WASH, DC	85.00	
04-25	4111530026	Do	04/09/84	R/T NEW YORK CITY IN-TOWN TRANSPORTATION	1.80	
04-25	4111530023	Do	03/16/84-04/09/84	IN-TOWN NEW YORK CITY TRANSPORTATION	37.97	
04-25	4111530022	Do	04/03/84	ONE WAY AIR FARE MILEAGE & TAXIS - TO DC FROM NEW YORK	51.54	
04-25	4111530024	Do	03/28/84	REIMB OF PARKING TO ATTEND MEETING DOWNTOWN	5.00	
04-27	4118210028	Do	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	164.09	
04-27	4118430033	Do	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	189.64	
04-30	4115730020	Do	03/19/84	AUDIOVISUAL SERVICES FOR WOMEN'S TOWN MEETING FORUM AT EINHORN AUDITORIUM, LENOX HILL HOSPITAL	75.00	
04-30	4121900391	Do	04/01/84-04/30/84	PRINT RECORD	3,440.04	
04-30	4122650016	Do	04/01/84-04/30/84	LONG DISTANCE TELEPHONE CHARGES	100.46	
05-15	4131400024	Do	04/02/84	PHOTOS FOR NEWSLETTER	20.00	
05-15	4131800025	Do	03/01/84-03/31/84	AMTRAK TO NYC, TAXI	9.58	
05-15	4131830022	Do	04/09/84	ROUNDTRIP AIRFARE TAXIS, MILEAGE TO/FM DC/NY	15.00	
05-15	4131830018	Do	04/05/84	ROUNDTRIP AIRFARE TAXIS, MILEAGE TO/FM DC/NY	42.00	
05-15	4131830019	Do	04/10/84-04/12/84	ROUNDTRIP AIRFARE TAXIS, MILEAGE TO/FM DC/NY	103.08	
05-15	4131830020	Do	04/24/84-04/26/84	ROUNDTRIP AIRFARE TAXIS, MILEAGE TO/FM DC/NY	103.08	



05-15	4131830021	Do	04/30/84-04/30/84	ROUNDTRIP AIRFARE, MILEAGE, TAXIS TO/FM DC/NY	103.08
05-15	4131830026	GSA, OAD, FINANCE DIVISION	03/30/84	OFFICE SUPPLIES - DISTRICT OFFICE	159.80
05-15	4131830023	NEW YORK TELEPHONE	04/01/84	STREET ADDRESS DIRECTORY CHARGES FOR MARCH	32.34
05-15	4131830024	REAL ESTATE DATA, INC	04/13/84	MANHATTAN DIRECTORY	375.00
05-15	4131850021	CENTRAL DELIVERY	04/28/84	MESSENGER SERVICE	19.50
05-15	4131850019	SHEILA GREENWALD	04/17/84-04/18/84	INTOWN NYC TRANSPORTATION	9.00
05-15	4131850023	Do	04/17/84-04/18/84	ROUNDTRIP AIRFARE, TAXIS TO/FM NY/DC	103.00
05-15	4131850020	WESTERN UNION TELEGRAPH COMPANY	04/10/84-04/10/84	ROUNDTRIP AIRFARE, BUSFARE TO/FM NY/DC	96.00
05-15	4131850022	JEFFREY J. LAWRENCE	03/01/84-03/31/84	TELECOMMUNICATIONS CHARGES	9.41
05-16	4132830011	CHARLOTTE FELDMAN-JACOBS	04/19/84-04/19/84	ROUNDTRIP AIRFARE, TAXIS TO/FM NY/DC	105.00
05-16	4132830010	MARY P GERAGHTY	04/12/84	TAXI FARE - DC INTOWN TRANSPORTATION	4.75
05-16	4132830009	BILL GREEN	04/10/84-04/29/84	INTOWN NYC TRANSPORTATION	45.99
05-16	4132830016	Do	04/02/84-04/13/84	REIMBURSEMENT OF NEWSPAPER EXPENSE - DISTRICT OFFICE	6.00
05-16	4132830014	Do	04/04/84-04/12/84	REIMBURSEMENT OF TRANSPORTATION EXPENSE - DISTRICT OFFICE	83.75
05-16	4132830015	Do	04/11/84-04/16/84	REIMBURSEMENT OF OFFICE SUPPLY EXPENSES - DISTRICT OFFICE	4.33
05-16	4132830013	H. TRAINOR RODEN	04/14/84-04/24/84	ROUNDTRIP MILEAGE/TOLLS TO/FM NY/DC	133.70
05-16	4132830012	Do	04/16/84-04/17/84	INTOWN NYC TRANSPORTATION	15.10
05-30	4145690025	CURT RICHTER	05/07/84	PHOTOS FOR NEWSLETTERS	60.00
05-30	4145690026	NEW YORK TELEPHONE	05/01/84	STREET ADDRESS DIRECTORY	31.00
05-30	4145690022	H. TRAINOR RODEN	05/10/84-05/14/84	ROUNDTRIP AIRFARE TO/FM NY/DC & TAXIS	105.50
05-30	4145690023	Do	05/11/84	LODGING IN NYC	59.39
05-30	4145690024	Do	05/11/84-05/14/84	NYC INTOWN TRANSPORTATION	16.90
05-30	4145690010	BILL GREEN	05/04/84-05/08/84	TELECOMMUNICATIONS CHARGES-DISTRICT OFFICE	25.58
05-30	4145690013	GSA, OAD, FINANCE DIVISION	04/13/84-05/09/84	REIMBURSEMENT OF POSTAGE EXPENSE - DISTRICT OFFICE	5.24
05-30	4145690018	DORALEE HALPERIN	04/16/84-05/09/84	REIMBURSEMENT OF NEWSPAPER EXPENSE - DISTRICT OFFICE	10.50
05-30	4145690015	Do	04/16/84-05/10/84	REIMBURSEMENT OF TRANSPORTATION EXPENSE - DISTRICT OFFICE	98.85
05-30	4145690016	Do	04/19/84-05/05/84	REIMBURSEMENT OF OFFICE SUPPLY EXPENSE - DISTRICT OFFICE	96.55
05-30	4145690017	Do	06/29/84-06/29/85	ONE YEAR SUBSCRIPTION TO MIDDLE EAST POLICY SURVEY	125.00
05-30	4145690014	MIDDLE EAST POLICY SURVEY	05/05/84-05/08/84	ONE-WAY AIRFARE, ONE-WAY AMTRAK FARE, TAXIS TO/FM NY/DC	108.00
05-30	4145690011	H. TRAINOR RODEN	05/08/84-05/08/84	INTOWN NYC TRANSPORTATION	15.30
05-30	4145690012	Do	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	181.27
05-30	4151540025	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/27/84	AT&T TELEPHONE SERVICE	400.42
05-31	4145570024	C & P TELEPHONE	04/03/84-04/27/84	AT&T TELEPHONE SERVICE	37.08
05-31	4145570025	Do	04/06/84-04/24/84	C&P TELEPHONE CO TOLL CHARGES	5.54
05-31	4152900384	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84		3,440.04
05-31	4153500008	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/84-05/31/84		7.15
05-31	4153710015	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84		129.36
06-05	4151610017	POSTMASTER	05/03/84	EXPRESS MAIL	9.35
06-05	4151610018	Do	05/03/84	EXPRESS MAIL	9.35
06-19	4167860013	COLUMBIA BOOKS, INC.	05/19/84	WASHINGTON REPRESENTATIVES	42.50
06-19	4167860017	MARY P GERAGHTY	05/20/84-05/20/84	ROUNDTRIP AIRFARE, TAXIS METRO TO/FM NY/DC	119.25
06-19	4167860026	Do	05/01/84-05/03/84	ROUNDTRIP AIRFARE, MILEAGE, TAXIS TO/FM DC/NY	103.08
06-19	4167860009	Do	05/08/84-05/11/84	ROUNDTRIP AIRFARE, MILEAGE, TAXIS TO/FM DC/NY	103.08
06-19	4167860008	Do	05/15/84-05/17/84	ROUNDTRIP AIRFARE, TAXIS, MILEAGE TO/FM DC/NY	103.08
06-19	4167860012	Do	05/18/84-05/25/84	INTOWN NYC TRANSPORTATION	27.60
06-19	4167860010	Do	05/22/84-05/24/84	ROUNDTRIP AIRFARE, MILEAGE, TAXIS TO/FM DC/NY	103.08
06-19	4167860011	Do	05/30/84-05/31/84	ROUNDTRIP AIRFARE, MILEAGE, TAXIS TO/FM DC/NY	103.08
06-19	4167860018	SHEILA GREENWALD	05/17/84-05/18/84	ROUNDTRIP AIRFARE, TAXIS TO/FM NY/DC	112.00
06-19	4167860018	Do	05/18/84-05/18/84	NYC INTOWN TRANSPORTATION	7.50
06-19	4167860019	Do	05/07/84-05/07/84	TELECOMMUNICATIONS CHARGES-DISTRICT OFFICE	545.65
06-19	4167860015	GSA, OAD, FINANCE DIVISION	05/02/84	ROUNDTRIP AIRFARE, BUSFARE TO/FM NY/DC	118.00
06-19	4167860016	JEFFREY J. LAWRENCE	05/02/84	LABELS FOR NEWSLETTERS	1,402.87
06-19	4167860014	RAC INFORMATION SYSTEMS, INC	05/02/84	XEROX 'DEAR COLLEAGUE'	10.10
06-19	4167860020	THOMAS J LANKFORD	05/02/84-05/05/84	PRINT N/L - 1/S - 2/S, LABELS ON N/L - 2 ORDERS, PRINT N/L - 2/C - 1/S	5,442.72
06-19	4167860021	Do	05/21/84	PRINT LETTER	65.00
06-19	4167860022	Do	05/21/84		

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. BILL GREEN—Con.</b>						
06-20	4170540012	GENERAL SERVICES ADMINISTRATION	04/01/84-06/30/84	110 E. 45TH STREET NEW YORK, N.Y.	7,648.00	
06-20	4171620018	LAWRENCE JAY GOLDBAND	05/31/84-06/03/84	ONE-WAY AIRFARE, ONE-WAY AMTRAK, TAXIS, METRO, SUBWAY TO/FM NY/DC	86.90	
06-20	4171620015	H. TRAINER RODEN	05/18/84-05/21/84	NYC INTOWN TRANSPORTATION TAXIS, SUBWAYS	10.80	
06-20	4171620014	Do	05/18/84-05/21/84	ROUND TRIP AIRFARE TAXIS, METRO FARE TO/FROM NY/DC	117.00	
06-20	4171620016	Do	05/27/84-05/29/84	ONE-WAY AIRFARE, AMTRAK, ROUND TRIP TAXIS, TO/FM NY/DC	106.75	
06-20	4171620017	Do	05/29/84-05/29/84	INTOWN NYC TRANSPORTATION	6.30	
06-20	4171830010	Do	06/02/84-06/04/84	ROUNDTRIP AIRFARE, TAXIS TO/FM NY/DC	110.50	
06-20	4171830011	Do	06/04/84-06/04/84	NYC INTOWN TRANSPORTATION	1.80	
06-25	4172660021	GSA, OAD, FINANCE DIVISION	12/16/83	OFFICE SUPPLIES - DISTRICT OFFICE	668.11	
06-27	4179410008	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	181.62	
06-27	4179520007	Do	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	230.86	
06-30	4181900385	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84		3,430.07	
06-30	4184320014	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84		42.44	
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
		LBJ INTERNS			930.00	
		MEMBERS CLERK HIRE			93,085.25	
		EXPENSES				
		OFFICIAL EXPENSES OF MEMBERS			42,756.78	
		<b>TOTAL</b>			<b>136,772.03</b>	
<b>OFFICE OF THE HON. JUDD GREGG</b>						
<b>SALARIES</b>						
		ABBOTT, WILLIAM G.	04/01/84-06/30/84	DISTRICT REPRESENTATIVE	7,499.93	
		BARKER, ROBERT HENRY	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT	13,775.01	
		BIDDLE, ROBERT WHELEN	04/01/84-06/29/84	LEGISLATIVE ASSISTANT	4,863.27	
		CAMPAGNA, RICHARD J.	04/01/84-06/30/84	PART-TIME EMPLOYEE	519.99	
		CARPENTER, CAROL J.	04/01/84-06/30/84	SECRETARY CASEWORKER	4,615.33	
		CLIFFORD, SHARON LEE	04/01/84-06/30/84	DIR, CONSTITUENT SVCS SECTION	3,687.26	
		CRUDUP, JANE E.	04/01/84-06/30/84	RECEPTIONIST-PERSONAL SECY	5,606.12	
		GRIFFITH, VICTORIA M.	04/01/84-04/30/84	PART-TIME EMPLOYEE	200.00	
		GRIP, BRIAN P.	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	4,765.83	
		HIGGINS, SHIRLEY R.	04/01/84-06/30/84	SECRETARY CASEWORKER	4,615.33	
		HILL, JONATHAN B.	04/02/84-06/30/84	SHARED EMPLOYEE	593.33	
		HOFFMAN, SUZANNE P.	04/01/84-06/30/84	COMPUTER SYSTEMS MANAGER	6,450.31	
		JACKSON, MILDRED KATE	04/01/84-06/30/84	SPECIAL ASSISTANT	300.00	
		KEENEY, NORWOOD H, III	04/01/84-06/30/84	LEGISLATIVE DIRECTOR	6,515.40	
		KING, CHRISTINE E.	04/01/84-06/30/84	COMPUTER OPERATOR	4,200.00	
		MAIOLA, JOEL W.	04/01/84-06/30/84	DISTRICT REPRESENTATIVE	6,747.43	
		OKUN, BERNARD R.	06/30/84-06/30/84	SHARED EMPLOYEE	6.02	



04-10	4097300017	QUELETTE, MARGARET M.	04/01/84-06/30/84	SECRETARY CASCWORKER	4,615.33
04-10	4097300018	PALMER, RITA M.	04/01/84-06/30/84	SECRETARY	519.99
04-10	4097300019	PEAKE, SHARON M.	04/01/84-06/30/84	EXECUTIVE ASSISTANT	4,374.99
04-10	4097300020	PORTER, GERALDINE R.	04/01/84-06/30/84	TEMPORARY EMPLOYEE	8,177.17
04-10	4097300021	SQUIRES, ANNE BAIRD	06/18/84-06/30/84	PART-TIME EMPLOYEE	403.00
04-10	4097300022	THOMPSON, BENJAMIN, JR	04/01/84-06/30/84		519.99
<b>EXPENSES</b>					
04-10	4097300017	SHIRLEY R BAMFORD	02/27/84	IN DISTRICT TRAVEL BY PRIVATE AUTO-74 MI @ 24c/Mi, TOLLS	19.76
04-10	4097300018	JUDD GREGG	02/09/84-02/25/84	IN DISTRICT TRAVEL BY PRIVATE AUTO-1003 MI @ 24c/Mi PLUS TOLL & PARKING AT LOGAN	256.32
04-10	4097300019	Do	03/01/84-03/20/84	IN DIST TOL BY PRIVATE AUTO-740 MI @ 24c/Mi PLUS TOLLS & PARKING AT LOGAN WHILE IN DIST ON OFCL BUSS.	221.40
04-10	4097300020	JOEL MAIOLA	02/02/84-02/28/84	IN DISTRICT TRAVEL BY PRIVATE AUTO, 1665 MI @ 24c/Mi PLUS TOLLS	407.00
04-10	4097300021	Do	02/23/84-02/25/84	PARKING AT LOGAN AIRPORT WHILE IN DC ON CONGRESSIONAL BUSINESS	12.00
04-10	4097300022	ENVIRONMENTAL STUDY CONFERENCE	01/01/84-12/31/84	MEMBERSHIP DUES FOR 84 IN ENVIRONMENTAL & ENERGY STUDY CONFERENCE	500.00
04-19	4104640014	THOMAS J LANKFORD	03/21/84	PRINT MEETING NOTICE - 7/5	752.40
04-23	4107320053	HOUSE RECORDING STUDIO	03/01/84-03/31/84	OFFICIAL RECORDING SERVICES	57.00
04-27	4108620023	WILLIAM G ABBOTT	01/06/84-01/26/84	IN DIST TRAVEL BY PVT AUTO 441 MI @ 24/Mi TOLLS	108.84
04-27	4114230011	Do	02/01/84-02/26/84	IN DIST TRAVEL BY PRIVATE AUTO - 733 MI @ 24 MI PLUS	137.36
04-27	4114230012	Do	03/21/84	IN DISTRICT TRAVEL BY PRIVATE AUTO - 733 MI @ 24 MI PLUS	180.42
04-27	4114230013	Do	03/09/84-04/02/84	LOGGING WHILE ON ROAD ON OFFICIAL BUSINESS FOR CONGRESSMAN	38.52
04-27	4114230014	ROBERT HENRY BARKER	03/06/84-04/10/84	3 ROUND TRIPS TO NAT'L AIRPORT TO PICK UP & DELIVER CONGRESSMAN - 36 MI @ 24 MI	8.64
04-27	4114230015	Do	04/10/84	ROUND TRIP ON METRO TO ALEX ON CONG. BUSINESS FOR CONGRESSMAN	3.00
04-27	4114230016	C & P TELEPHONE	01/16/84-02/28/84	2 ROUND TRIPS IN CAB TO DISCUSS LEGIS MATTER WITH DEPT ARMY	12.00
04-27	4114230017	JUDD GREGG	02/23/84	AIRTEL CHARGES	33.96
04-27	4114230018	Do	02/16/84-02/28/84	CAR PHONE CHARGES	18.93
04-27	4114230019	Do	03/06/84-04/10/84	PAPER TOWELS & BATH TISSUE FOR DIST OFFICE USE	2.00
04-27	4114230020	Do	02/23/84	COFFEE FOR CONSTITUENTS IN DIST OFFICE ON CONG BUSINESS	3.39
04-27	4114230021	Do	03/07/84	COFFEE, CREAM, SUGAR, CUPS- FOR CONSTITUENTS WHILE IN OFFICE ON CONG BUSINESS	48.39
04-27	4114230022	Do	03/21/84	COOKIES FOR CONSTITUENTS IN OFFICE ON CONG BUSINESS	15.85
04-27	4114230023	Do	03/27/84	COOKIES FOR CONSTITUENTS IN OFFICE ON CONG BUSINESS	8.35
04-27	4114230024	Do	03/30/84	SENT CONSTITUT' INFO TO WASH FROM CONCORD DIST OFFICE	9.35
04-27	4114230025	Do	04/05/84	CONG TOOK CAB TO AIRPORT - NAT'L RETURNING TO DISTRICT	1.565
04-27	4114230026	Do	04/09/84	COOKIES FOR CONSTITUENTS IN OFFICE ON CONG BUSINESS	127.20
04-27	4114230027	Do	04/10/84	CONG DROVE TO DC FROM GREENFIELD NH ON CONG BUSINESS	11.90
04-27	4114230028	BRIAN P GRIP	02/28/84-04/03/84	LUNCH WITH CONSTITUENT TO DISCUSS LEGISLATIVE BUSINESS	23.04
04-27	4114230029	GSA, OAD, FINANCE DIVISION	03/22/84	8 ROUND TRIPS TO NAT'S AIRPORT TO PICK UP DIST REPS-CAME TO DC FOR CONG BUSINESS 12 MI @ 24	61.80
04-27	4114230030	Do	03/22/84	FTS FOR CONCORD DIST OFFICE	46.90
04-27	4114230031	Do	03/22/84	FTS BILL FOR NASHUA DIST OFFICE	25.90
04-27	4114230032	H. A. MANNING COMPANY	04/03/84	CONCORD CITY DIRECTORY FOR DISTRICT OFFICE	87.00
04-27	4114230033	Do	04/03/84	CONCORD CITY DIRECTORY FOR WASH OFFICE	87.00
04-27	4114230034	SUZANNE P HOFFMAN	02/03/84-03/31/84	R/T TO NAT'L AIRPORT TO PICK UP DIST REPS-CAME TO DC FOR CONG BUSINESS 12 MI @ 24.	2.88
04-27	4114230035	JOEL MAIOLA	04/01/84-04/30/84	IN DIST TRAVEL BY PVT AUTO 1912 MILES @ 24/Mi TOKENS.	463.88
04-27	4116890239	NEW HAMPSHIRE HIGHWAY HOTEL	04/01/84-04/30/84	RENT HIGHWAY HOTEL, CONCORD, N.H.	500.00
04-27	4116890240	TEMPLE STREET REALTY	04/01/84-04/30/84	RENT 1 SPRING STREET, NASHUA, N.H.	600.00
04-27	4118510013	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	138.93
04-27	4118880016	Do	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	164.70
04-30	4115540025	JUDD GREGG	01/03/84	BINDER RINGS FOR DISTRICT OFFICE USE	1.00
04-30	4115540026	Do	01/03/84-01/04/84	PURCHASED GROMMETS TO USE IN PUTTING CHARTS TOGETHER FOR CONGRESSMAN TO USE IN CONG MTG W/ CONSTITUENTS	4.78
04-30	4115540027	Do	01/07/84-02/25/84	SUB TO NEWSPAPER FOR DISTRICT OFFICE (7 WEEKS) - NASHUA TELEGRAPH	8.75
04-30	4115540028	Do	01/11/84	PLYWOOD FOR CHARTS FOR CONGRESSMAN TO USE IN CONGRESSIONAL MEETING WITH CONSTITUENTS.	4.75
04-30	4115540029	Do	01/22/84-02/26/84	SUB TO NEWSPAPER FOR DISTRICT OFFICE (6 WEEKS) - LOWELL SUNDAY SUN.	3.60
04-30	4115540030	NEW ENGLAND TELEPHONE COMPANY	01/01/84-01/31/84	WATS PHONE FOR NASHUA DISTRICT OFFICE	181.80
04-30	4115540031	Do	01/19/84-02/18/84	AIRTEL CHARGES FOR CONCORD DISTRICT OFFICE	98.15
04-30	4115540032	Do	01/19/84-02/18/84	PHONE BILL FOR CONCORD DISTRICT OFFICE	69.18

## STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
 OFFICE OF THE HON. JUDD GREGG—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-30	4115540019	Do	01/22/84-02/21/84	AT&T CHARGES FOR NASHUA DISTRICT OFFICE	85	
04-30	4115540018	Do	01/22/84-02/21/84	AT&T CHARGES FOR NASHUA DISTRICT OFFICE	125	
04-30	4115540012	Do	01/22/84-02/21/84	AT&T PHONE CHARGES FOR BERLIN DISTRICT OFFICE	125	
04-30	4115540004	Do	01/22/84-02/21/84	AT&T CHARGES FOR NASHUA DISTRICT OFFICE	64.65	
04-30	4115540017	Do	01/22/84-02/21/84	PHONE CHARGES FOR NASHUA DISTRICT OFFICE	25.07	
04-30	4115540011	Do	01/22/84-02/21/84	PHONE CHARGES FOR BERLIN DISTRICT OFFICE	17.91	
04-30	4115540003	Do	01/22/84-02/21/84	PHONE CHARGES FOR NASHUA DISTRICT OFFICE	23.10	
04-30	4115540015	Do	02/01/84-02/29/84	WATS PHONE BILL FOR CONCORD DISTRICT OFFICE	189.00	
04-30	4115540002	Do	02/01/84-02/29/84	WATS PHONE FOR NASHUA DISTRICT OFFICE	132.00	
04-30	4115540010	Do	02/19/84-03/18/84	AT&T CHARGES FOR CONCORD DISTRICT OFFICE	59	
04-30	4115540009	Do	02/19/84-03/18/84	AT&T CHARGES FOR CONCORD DISTRICT OFFICE	94.50	
04-30	4115540008	Do	02/19/84-03/18/84	PHONE CHARGES FOR CONCORD DISTRICT OFFICE	71.10	
04-30	4115540020	Do	02/22/84-03/21/84	AT&T CHARGES FOR NASHUA DISTRICT OFFICE	2.40	
04-30	4115540016	Do	02/22/84-03/21/84	AT&T CHARGES FOR NASHUA DISTRICT OFFICE	68.12	
04-30	4115540014	Do	02/22/84-03/21/84	AT&T CHARGES FOR BERLIN DISTRICT OFFICE	1.76	
04-30	4115540021	Do	02/22/84-03/21/84	PHONE CHARGES FOR NASHUA DISTRICT OFFICE	18.45	
04-30	4115540013	Do	02/22/84-03/21/84	PHONE CHARGES FOR BERLIN DISTRICT OFFICE	36.17	
04-30	4115540005	Do	02/22/84-03/21/84	PHONE CHARGES FOR NASHUA DISTRICT OFFICE	20.21	
04-30	4121900117	Do	04/01/84-04/30/84		2759.73	
04-30	4122570027	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84		14.95	
04-30	4122570027	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/84-04/30/84		340.20	
05-03	4125780037	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84		1.72	
05-03	4115780022	JUDD GREGG	01/05/84	SENT CONGRESSIONAL MATERIAL TO CONSTITUENT FROM DISTRICT OFFICE	17.95	
05-03	4115780021	Do	01/05/84	REPLACE FLORESCENT BULB IN DISTRICT OFFICE	19.99	
05-03	4115780023	Do	01/12/84	TRASH BAGS FOR DISTRICT OFFICE	3.85	
05-03	4115780024	Do	01/26/84	DESK CALENDAR FOR DISTRICT OFFICE	97.00	
05-03	4121230011	H. A. MANNING COMPANY	11/17/83	1983 BERLIN CITY DIRECTORY FOR USE IN DC OFFICE	92.00	
05-03	4121230010	Do	11/17/83	1983 CONCORD CITY DIRECTORY FOR USE IN DC OFFICE	87.00	
05-08	4123410021	JUDD GREGG	12/16/83	1983 CONCORD CITY - DIRECTORY FOR USE IN DC OFFICE	15.00	
05-10	4129210011	Do	04/18/84	PAYMENT TO LIBRARY FOR USE OF ROOM FOR A FORUM MEETING WITH CONSTITUENTS	15.00	
05-10	4129210010	Do	04/24/84	COMES FOR CONSTITUENTS USE WHILE IN OFFICE ON CONG BUSINESS	15.00	
05-10	4129210009	Do	04/24/84	METRO FARE ROUND TRIP TO GET PENS FOR OFFICE - STATIONERY DID NOT HAVE	3.12	
05-10	4129210016	GSA, DAO, FINANCE DIVISION	04/22/84	PENS FOR OFFICE - STATIONERY DID NOT HAVE	1.50	
05-10	4129210015	Do	04/22/84	FTS CHARGES FOR NASHUA DIST OFF	46.90	
05-10	4129210014	Do	04/22/84	FTS CHARGES FOR BERLIN DIST OFF	25.90	
05-10	4129210013	Do	03/01/84-03/31/84	CONCORD DIST OFF WATS PHONE CHARGES	61.80	
05-10	4129210012	Do	03/01/84-03/31/84	NASHUA DISTRICT OFF WATS PHONE CHARGES	163.00	
05-11	4129430006	WESTERN UNION TELEGRAPH COMPANY	03/16/84	MAILGRAM SENT RE N.H. PORT AUTHORITY & LEGIS AFFAIRS	139.00	
05-11	4130350026	THOMAS J LANKFORD	04/06/84	PRINT V/L - 2/C - T/S	9.95	
05-11	4130350025	C & P TELEPHONE	02/26/84-03/31/84	AT&T LONG DISTANCE CHARGES	2410.65	
05-11	4130350024	Do	02/26/84-03/31/84	C&P LONG DISTANCE CHARGES	114.32	
05-11	4130350023	FEDERAL EXPRESS CORP.	02/28/84-03/31/84	MAIL VIDEO TAPE TO CABLE TELEVISION FOR CONCORD, NH	26.65	
05-11	4130350022	JUDD GREGG	03/28/84	FRANKLIN, NH CITY DIRECTORY FOR USE IN WASH OFFICE	30.00	
05-11	4130350021	THE ENTERPRISE PRESS INC.	05/21/84-05/21/85	RENEWAL OF SUBSCRIPTION FOR CONCORD DISTRICT OFFICE	64.00	
05-11	4130350020				11.00	



05-15	413164008	POSTMASTER	04/16/84	FOR OFFICIAL USE IN WASH OFFICE (STAMPS)	30.00
05-15	413183027	JUDD GREGG	04/25/84-04/26/84	MILEAGE TO STAFFER SHARON PEAKE TO GO & PICK UP FOOD, JUICE ETC FOR CONSTITUENT BREAKFAST 150 MI AT 24	36.00
05-16	4131720012	ROBERT HENRY BARKER	04/11/84-04/13/84	MI @ 24	21.36
05-16	4131720013	JUDD GREGG	03/20/84	MI @ 24	38.13
05-16	4131720014	Do	04/27/84	LUNCH WITH CONSTITUENTS TO DISCUSS LEGISLATIVE BUSINESS	263.37
05-16	4131720011	NEW ENGLAND TELEPHONE COMPANY	03/19/84-04/18/84	TELE BILL FOR CONCORD DIST OFFICE AT&T PORTION	92.06
05-16	4131720010	Do	03/19/84-04/18/84	TELE BILL FOR CONCORD DIST OFFICE	86.98
05-17	4136540043	HOIUSE RECORDING STUDIO	04/01/84-04/30/84	OFFICIAL RECORDING SERVICES	85.50
05-17	4137220020	THOMAS J LANKFORD	04/19/84	LABELS ON #10 ENVELOPES - 4 SETS	16.30
05-17	4137220021	Do	04/25/84	PRINT POST CARD - 2/S - T/S	98.80
05-17	4137450018	WILLIAM G ABBOTT	04/02/84-04/30/84	IN DISTRICT TRAVEL BY PRIVATE AUTO 121.5 MILES @ 24 A MILE	291.60
05-17	4137450019	Do	04/05/84-04/05/84	EXTRA KEY MADE FOR CONCORD D.O., GLUE TO REPAIR SOME TOOLS IN OFC, BATTERIES FOR DICTA PHONE	4.48
05-17	4137450020	Do	04/10/84-04/11/84	LOGGING WHILE ON ROAD ON CONGRESSIONAL BUSINESS FOR THE CONGRESSMAN	57.78
05-17	4137450021	Do	04/10/84-05/03/84	ROUND TRIP FROM BOSTON TO DC & BACK TO BOSTON - AIRFARE	86.00
05-17	4137450014	JUDD GREGG	05/08/84	AIRFARE FROM BOSTON TO DC ON CONGRESSIONAL BUSINESS	43.00
05-17	4137450015	Do	03/22/84-04/21/84	AT&T CHARGES FOR BERLIN, NH DISTRICT OFFICE	1.90
05-17	4137450017	Do	03/22/84-04/21/84	PHONE CHARGES FOR BERLIN, NH DISTRICT OFFICE	16.75
05-17	4137450016	Do	03/22/84-04/21/84	ROUND TRIP FROM WASH-BOSTON-WASH & BACK WASH	86.00
05-23	4139400014	JUDD GREGG	03/04/84-03/05/84	ROUND TRIP FROM BOSTON TO WASH & RETURN TO BOSTON	86.00
05-23	4139400023	Do	03/13/84-03/15/84	ROUND TRIP FROM BOSTON TO WASH & RETURN TO BOSTON	86.00
05-23	4139400023	Do	03/20/84-03/30/84	ROUND TRIP AIRFARE FROM DC TO BOSTON & BACK TO DC	86.00
05-23	4139400017	Do	03/22/84-03/27/84	ROUND TRIP AIRFARE FROM BOSTON TO DC & BACK TO BOSTON	86.00
05-23	4139400018	Do	04/03/84-04/05/84	CONGRESSMAN DROVE TO GREENFIELD, NH FROM DC 530 MI @ 24 A MI	127.20
05-23	4139400019	Do	04/13/84	CONGRESSMAN DROVE FROM GREENFIELD, NH TO DC & BACK TO NH 1060 MI @ 24 A MI	254.40
05-23	4139400020	Do	04/24/84-04/27/84	PARKING AT LOGAN AIRPORT WHILE IN WASH ON CONG. BUSINESS	19.00
05-23	4139400013	Do	05/03/84	MANUALS TO BE GIVEN TO N.H. OFCL'S ON GROUNDWATER & WATER QUALITY RE: FEDERAL PROGRAMS, RULES & REP.	203.15
05-23	4139400012	POSTAL INSTANT PRESS	05/01/84	ANNUAL DUES	500.00
05-24	4142210015	REPUBLICAN STUDY COMMITTEE	01/01/84-01/01/85	RENTAL OF VIDEO PLAYER USED FOR CONSTITUENT BREAKFAST IN WASH, DC	16.59
05-24	4142720018	ROBERT HENRY BARKER	04/27/84	IN DISTRICT TRAVEL BY PVT AUTO 1318 MILES AT 24¢ PLUS TOLLS	323.22
05-24	4142720009	JUDD GREGG	04/02/84-05/08/84	PARKING AT LOGAN AIRPORT	18.00
05-24	4142720010	Do	04/03/84-04/05/84	CONG DROVE TO WASHINGTON FROM N.H. & TOLLS	14.00
05-24	4142720011	Do	04/09/84	WASH TO N.H.	14.00
05-24	4142720012	Do	04/13/84	R/T TO WASH & BACK TO N.H.	28.00
05-24	4142720013	Do	04/24/84-04/27/84	PARKING AT LOGAN AIRPORT WHILE IN WASHINGTON ON CONG. BUSINESS	18.00
05-24	4142720006	Do	05/10/84	WASH TO BOSTON AIRFARE ON CONG. BUSINESS	159.00
05-24	4142720004	Do	05/15/84	BOSTON TO WASHINGTON AIRFARE ON CONG. BUSINESS	43.00
05-24	4142720005	Do	05/18/84	IN DISTRICT TRAVEL BY PVT AUTO - 1401 MILES AT 24¢ PER MILE PLUS TOLLS	341.24
05-24	4142720003	JOEL MAJOLA	03/02/84-04/29/84	AT&T CHARGES FOR NASHUA DISTRICT OFFICE	2.90
05-24	4142720017	NEW ENGLAND TELEPHONE COMPANY	03/22/84-04/21/84	AT&T CHARGES FOR NASHUA DISTRICT OFFICE	69.03
05-24	4142720015	Do	03/22/84-04/21/84	AT&T CHARGES FOR NASHUA DISTRICT OFFICE	23.90
05-24	4142720016	Do	03/22/84-04/21/84	PHONE SERVICE FOR NASHUA DISTRICT OFFICE	18.21
05-24	4142720014	Do	03/22/84-04/21/84	FIS FOR NASHUA DISTRICT OFFICE	46.90
05-26	4143490015	GSA, OAO, FINANCE DIVISION	05/22/84	FIS FOR CONCORD DISTRICT OFFICE	61.80
05-26	4143490014	Do	05/22/84	FIS FOR BERLIN DISTRICT OFFICE	25.90
05-26	4143490013	Do	05/22/84	WATS FOR NASHUA DISTRICT OFFICE	120.00
05-26	4143490012	Do	04/01/84-04/30/84	WATS FOR CONCORD DISTRICT OFFICE	140.00
05-26	4143490011	Do	04/01/84-04/30/84	LONG DISTANCE CHARGE FOR AT&T	39.06
05-26	4144500019	C & P TELEPHONE	04/30/84	LONG DISTANCE CHARGES FOR C&P	14.46
05-26	4144500018	Do	04/12/84-04/18/84	IN DISTRICT TRAVEL BY PRIVATE AUTO - 342 MILES @ 24 PER MILE	82.08
05-26	4144500017	GERRIE PORTER	05/01/84-05/30/84	RENT HIGHWAY HOTEL, CONCORD, N.H.	500.00
05-29	4147890238	NEW HAMPSHIRE HIGHWAY HOTEL	05/01/84-05/30/84	RENT 1 SPRING STREET, NASHUA, N.H.	600.00
05-29	4147890239	TEMPLE STREET REALTY	04/16/84-04/19/84	XEROX QUESTIONNAIRE - 2/S PRINT NEWS RELEASE, PRINT CARD & ENVELOPE - T/S, PRINT 3 LETTERS - 2/C	640.90
05-30	4146230017	THOMAS J LANKFORD			

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
05-30	4146230018	Do	04/20/84-04/25/84	LABELS ON #10 ENVELOPES - 2 ORDERS XEROX LIST - PGS - 2/S PRINT 2 LETTERS XEROX LETTER	482.84	
05-30	4146570010	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	172.09	
05-30	4151810031	Do	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	134.41	
05-31	4152900115	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84		2,804.05	
05-31	4153710038	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84		649.82	
06-08	4156460017	U.S. CONG. TRAVEL & TOURISM CAUCUS	05/01/84-05/31/84	RENEWAL OF DUES FOR CONG. TRAVEL & TOURISM CAUCUS	200.00	
06-08	4157450009	THOMAS J LANFORD	01/01/84-12/31/84	PRINT #10 ENVELOPES - SETS PRINT RECORD - PASTE-UP	41.20	
06-08	4157450010	Do	05/01/84	LABELS ON #10 ENVELOPES - SETS PRINT RECORD - PASTE-UP	2,969.13	
06-08	4158810016	Do	05/01/84-05/11/84	ROUND TRIP AIR FARE FOR DIST REP TO WASH TO CONG BUSINESS (WILL ABBOTT) CONCORD DIST OFFICE	86.00	
06-08	4158810015	Do	02/23/84-02/25/84	ROUND TRIP AIR FARE FOR DIST REP TO WASH TO CONG BUSINESS (JOEL MAIOIA-NASHUA DIST OFF)	86.00	
06-08	4158810017	Do	03/30/84-03/31/84	IN DISTRICT TRAVEL BY PRIVATE AUTO WHILE ON CONG BUSINESS, 299 MI @ 24 MI, TOLLS	73.36	
06-27	4178500014	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	134.81	
06-27	4179510010	Do	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	172.40	
06-28	4179850238	NEW HAMPSHIRE HIGHWAY HOTEL	06/01/84-06/30/84	RENT HIGHWAY HOTEL, CONCORD, N.H.	500.00	
06-28	4179850239	TEMPLE STREET REALTY	06/01/84-06/30/84	RENT 1 SPRING STREET, NASHUA, N.H.	600.00	
06-29	4178480012	BUSINESS NH	06/01/84-06/30/84	SUBSCRIPTION TO MAGAZINE	18.00	
06-29	4178480014	FEDERAL EXPRESS CORP.	05/15/84	LEGISLATIVE MATERIAL SENT TO DISTRICT OFFICE FOR CONSTITUENT	24.00	
06-29	4178480013	Do	05/29/84	CONSTITUENT MATERIAL SENT FROM DISTRICT OFFICE TO DC OFFICE	24.00	
06-29	4178480011	JUDD GREGG	05/17/84-05/17/85	SUBSCRIPTION TO WASHINGTONIAN	18.00	
06-29	4178480019	NEW ENGLAND TELEPHONE COMPANY	04/19/84-05/18/84	AT&T INFO CHARGES FOR CONCORD DISTRICT OFFICE	32.06	
06-29	4178480026	Do	04/19/84-05/18/84	NEW ENGLAND PHONE FOR CONCORD DISTRICT OFFICE	70.42	
06-29	4178480008	Do	04/22/84-05/21/84	AT&T INFO CHARGES FOR NASHUA DISTRICT OFFICE	2.90	
06-29	4178480016	Do	04/22/84-05/21/84	AT&T INFO CHARGES FOR BERLIN DISTRICT OFFICE	1.90	
06-29	4178480010	Do	04/22/84-05/21/84	NEW ENGLAND PHONE FOR NASHUA DISTRICT OFFICE	69.40	
06-29	4178480015	Do	04/22/84-05/21/84	NEW ENGLAND PHONE FOR BERLIN DISTRICT OFFICE	16.17	
06-29	4178480009	Do	04/22/84-05/21/84	NEW ENGLAND PHONE FOR NASHUA DISTRICT OFFICE	29.63	
06-29	4178480007	Do	04/22/84-05/21/84	NEW ENGLAND PHONE FOR BERLIN DISTRICT OFFICE	169.20	
06-29	4178480020	Do	05/01/84-05/31/84	WATS PHONE FOR NASHUA DISTRICT OFFICE	184.80	
06-29	4178480017	Do	05/01/84-05/31/84	WATS PHONE FOR CONCORD DISTRICT OFFICE	2,837.56	
06-30	4181900114	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84		576.05	
06-30	4184320035	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84		3.90	
06-30	4184420019	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/84-06/30/84			
<b>ADJUSTMENTS/REFUNDS EXPENSES</b>						
05-30	4181950029	THOMAS J LANFORD	04/16/84-04/19/84	REFUND DUE TO PRINTING COST PAID IN ERROR		
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
MEMBERS CLERK HIRE					93,611.03	
<b>EXPENSES</b>						
OFFICIAL EXPENSES OF MEMBERS					32,319.03	
						( 640.90)



## EXPENDITURES FOR 2ND QUARTER

## EXPENSES

OFFICIAL EXPENSES OF MEMBERS.....

TOTAL

## OFFICE OF THE HON. FRANK J GUARINI

## SALARIES

04-04	BAILEY, CHRISTOPHER G.	06/01/84-06/30/84
04-04	CALI, DOLORES M	04/01/84-06/30/84
04-05	CARROLL, NEIL J	04/01/84-06/30/84
04-05	COCCARO, LOUIS	04/01/84-06/30/84
04-05	COLON, NIDIA I	04/01/84-06/30/84
04-05	CONSIDINE, THOMAS B	06/01/84-06/30/84
04-20	COSTELLO, PAUL JOHN	06/01/84-06/30/84
04-23	CRAWFORD, SHARON HOWE	04/01/84-06/30/84
04-25	DEPALMA, NANCY LOUISE	04/01/84-06/30/84
04-25	DOLAN, JAMES M. JR	04/02/84-06/30/84
04-25	DRAKE, NANCY GARROTT	04/01/84-06/30/84
04-25	GAYNOR, KAREN	04/01/84-05/18/84
04-25	GEORGE, ALICIA	04/01/84-06/30/84
04-25	GONZALES, MARIA	04/01/84-06/30/84
04-25	HINKES, WILLIAM E	04/01/84-06/30/84
04-25	MCCLURE, ROBERT C	04/01/84-06/30/84
04-25	NUNNERY, GLADYS	04/01/84-06/30/84
04-25	SHINE, KELLY ANNE	04/01/84-06/30/84
04-25	SLADE, VIVIAN D	04/01/84-06/30/84
04-25	SLOOTSKY, PHYLLIS R	04/01/84-06/30/84
04-25	SWIRSKI, PAUL M	04/01/84-06/30/84
04-25	TUNKO, MARGARET E	04/01/84-06/30/84
04-25	VALDES, YOLANDA	04/01/84-06/30/84
04-25	VUCCOLO, CONRAD J	04/01/84-06/30/84
04-25	VUCCOLO, ROSEMARY	04/01/84-06/30/84

## EXPENSES

04-04	4090620012	POSTMASTER.	02/16/84
04-04	4090620013	Do	02/24/84
04-05	4094600019	GREAT BEAR SPRING CO	04/22/83
04-05	4094600018	Do	04/26/83
04-05	4094600020	Do	04/30/83
04-05	4094600017	Do	08/31/83
04-20	4107480024	NETIL J CARROLL, JR	03/16/84-03/21/84
04-20	4107480023	Do	03/16/84-03/21/84
04-23	4108530001	HOUSE RECORDING STUDIO	03/01/84-03/31/84
04-25	4114550011	BENCHMARK SYSTEMS	03/30/84
04-25	4114550022	C & P TELEPHONE	11/01/83-11/30/83
04-25	4114550021	Do	12/31/83
04-25	4114550006	Do	01/01/84-01/31/84
04-25	4114550005	Do	01/01/84-01/31/84
04-25	4114550003	Do	02/01/84-02/28/84
04-25	4114550004	DAVID R RAMAGE	02/10/84
04-25	4114550007	Do	02/24/84
04-25	4114550008	Do	02/27/84

D.C. INTERN	800.00
DISTRICT OFFICE MANAGER	4,500.00
ADMIN ASST AND CHIEF OF STAFF	10,374.99
ASST TO THE CHIEF OF STAFF	5,874.99
CONG HISPANIC LIAISON	3,200.00
LBI CONGRESSIONAL INTERN	930.00
TEMPORARY EMPLOYEE	2,000.00
LEGISLATIVE DIRECTOR	8,250.00
STAFF ASSISTANT	3,000.00
SPECIAL ASSISTANT	8,600.00
EXECUTIVE DIRECTOR	6,416.66
TEMPORARY EMPLOYEE	1,240.00
LEGISLATIVE ASSISTANT	4,650.00
PART-TIME EMPLOYEE	1,250.01
DEPUTY LEGISLATIVE DIRECTOR	6,000.00
LEGISLATIVE AIDE	6,437.49
TEMPORARY EMPLOYEE	600.00
STAFF ASSISTANT	3,375.00
CONGRESSIONAL AIDE	2,499.99
CONGRESSIONAL AIDE	4,499.99
PART-TIME EMPLOYEE	1,500.00
COMPUTER MANAGER	4,500.00
CONGRESSIONAL AIDE	2,750.01
PRESS CHIEF	5,000.01
PRESS SECRETARY	4,687.50

POSTAGE	9.35
EXPRESS MAIL	9.35
2 FIVE GALLON BOTTLES OF DRINKING WATER	13.40
1 CASE OF COFFEE FOR CONSTITUENTS POSTAGE AND INSURANCE	29.79
RENTAL ON BOTTLE COOLER	4.17
TOLLS FROM JERSEY CITY TO WASHINGTON, DC & BACK	10.00
MILEAGE FROM JERSEY CITY TO WASHINGTON, DC & BACK 500 MILES @ .24	16.90
OFFICIAL RECORDING SERVICES	120.00
COMPUTER SUPPLIES	469.50
TOLL CHARGES	60.50
TOLL CHARGES	69.49
TOLL CHARGES	146.32
TOLL CHARGES	97.61
TOLL CHARGES	9.82
TOLL CHARGES	148.81
PRINTING: THOMAS ZITO NEWSLETTER AND LINCOLN NEWSLETTER	53.00
CALLING CARDS: SWIBINSKI AND VUCCOLO	62.75
PRINTING: RECORD REPRINTS	38.00

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. FRANK J GUARINI—Con.</b>						
04-25	4114550009	Do	03/07/84-03/11/84	PRINTING: SR CITIZEN TAX GUIDES AND MARCH NEWSLETTER	5,282.00	
04-25	4114550010	Do	03/13/84	CONGRESSIONAL RECORD REPRINTS	46.00	
04-25	4114550013	Do	03/14/84-03/22/84	PRINTING: DEAR COLLEAGUE LETTER (H.151) & CONGRESSIONAL RECORD REPRINTS	78.70	
04-25	4114550014	Do	03/20/84	PRINTING: DEAR COLLEAGUE RE-HEARING IMPAIRED	18.70	
04-25	4114550015	Do	04/02/84	PRINTING: COVER FOR PAMPHLETS	387.50	
04-25	4114550016	Do	04/04/84	PRINTING: SCHEDULE CARDS	1,772.50	
04-25	4114550023	GSA, OAO, FINANCE DIVISION	04/02/84	FTS INTERCITY SERVICE	37.00	
04-25	4114550024	Do	12/15/83	FTS SERVICE IN DISTRICT	86.46	
04-25	4114550026	Do	12/22/83	FTS SERVICE IN DISTRICT	65.20	
04-25	4114550027	Do	02/22/84	FTS SERVICE FOR DISTRICT	61.97	
04-25	4114550028	Do	03/22/84	LEGISLATIVE LUNCHEON MEETING	18.00	
04-25	4114550029	Do	10/17/83	TELEPHONE SERVICE - JERSEY CITY	543.10	
04-25	4114550030	Do	12/08/83	TELEPHONE SERVICE - BAYONNE	100.94	
04-25	4114550031	Do	02/08/84	NEW LOCKS & KEYS TO JERSEY CITY OFFICE	46.40	
04-25	4114550032	Do	11/19/83	COMMUNICATIONS	27.95	
04-25	4114550033	Do	12/20/83	EXPRESS MAIL SERVICE	131.54	
04-26	4114830002	Do	04/03/84	OVERNIGHT MAIL SERVICE	9.35	
04-27	4111210003	Do	04/10/84-04/10/84	PRINTING 20,000 PEEL BACK LABELS	350.00	
04-27	4111210004	Do	01/26/84	PRINTING CALLING CARDS	18.50	
04-27	4111210005	Do	02/02/84	PRINTING DEAR COLLEAGUE: EYE DONOR MONTH	18.75	
04-27	4111210006	GSA, OAO, FINANCE DIVISION	02/08/84	FTS SERVICE IN DISTRICT	129.48	
04-27	4111210007	Do	01/22/84	FTS INTERCITY SERVICE	7.00	
04-27	4111210011	Do	01/25/84	GASOLINE IN DISTRICT	4.00	
04-27	4111210010	Do	11/06/83-11/07/83	CAR RENTAL IN DISTRICT	50.88	
04-27	4111210009	Do	11/06/83-11/07/83	AIRFARE - P/T TO NEWARK	67.00	
04-27	4111210008	Do	12/16/83-12/16/83	GASOLINE IN DISTRICT	65.00	
04-27	4111210007	Do	12/16/83-12/16/83	CAR RENTAL IN DISTRICT	36.50	
04-27	4111210006	Do	12/16/83-12/16/83	AIRFARE P/T TO NEWARK	65.00	
04-27	4116890241	FRANK A. DICHARA	04/01/84-04/30/84	RENT 319 BROADWAY BAYONNE NJ 07002	350.00	
04-27	4116890242	PORT AUTHORITY TRANS-HUDSON CORP.	04/01/84-04/30/84	RENT 15 PATH PLAZA JERSEY CITY NJ 07306	960.67	
04-27	4118210036	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	173.68	
04-27	4118430041	Do	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	104.65	
04-30	4121900362	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84		1,644.38	
04-30	4121900017	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84		571.15	
05-03	4116720024	CONGRESSIONAL PHOTO SHOPPE	02/01/84	FILM PROCESSING (FOR NEWSLETTERS)	42.72	
05-03	4116720019	FEDERAL EXPRESS CORP	02/02/84	SHIPPING CHARGES	12.50	
05-03	4116720004	J. LIBERMAN CO., INC	01/13/84	OFFICE SUPPLIES - JERSEY CITY	104.00	
05-03	4116720005	Do	01/16/84	SUPPLIES FOR JERSEY CITY	32.50	
05-03	4116720018	Do	01/20/84	OFFICE SUPPLIES - JERSEY CITY	25.68	
05-03	4116720002	Do	01/08/84	TELEPHONE EQUIPMENT - JERSEY CITY	167.19	
05-03	4116720003	Do	01/08/84	TOLL CHARGES - JERSEY CITY	10.02	
05-03	4116720001	Do	01/08/84	TELEPHONE SERVICE FOR JERSEY CITY	342.50	
05-03	4116720007	Do	01/16/84	TELEPHONE EQUIPMENT - BAYONNE	22.21	



05-03	4116720008	Do	01/16/84	TOLL CHARGES - BAYONNE	7.78
05-03	4116720006	Do	01/16/84	TELEPHONE SERVICE - BAYONNE	64.43
05-03	4116720010	Do	01/26/84	TELEPHONE EQUIPMENT - UNION CITY	13.41
05-03	4116720009	Do	01/26/84	TELEPHONE SERVICE - UNION CITY	59.48
05-03	4116720013	Do	02/08/84	TELEPHONE EQUIPMENT - JERSEY CITY	167.19
05-03	4116720014	Do	02/08/84	TOLL CHARGES - JERSEY CITY	86.69
05-03	4116720012	Do	02/08/84	TELEPHONE SERVICE - JERSEY CITY	331.27
05-03	4116720016	Do	02/16/84	TELEPHONE EQUIPMENT - BAYONNE	22.21
05-03	4116720017	Do	02/16/84	TOLL CHARGES - BAYONNE	17.68
05-03	4116720015	Do	02/16/84	TELEPHONE SERVICE - BAYONNE	77.85
05-03	4116720022	Do	02/26/84	TELEPHONE EQUIPMENT - UNION CITY	83.42
05-03	4116720023	Do	02/26/84	TELEPHONE SERVICE - UNION CITY	167.19
05-03	4116720027	Do	03/08/84	TOLL CHARGES - JERSEY CITY	88.57
05-03	4116720025	Do	03/08/84	TELEPHONE EQUIPMENT - BAYONNE	346.18
05-03	4116720029	Do	03/16/84	TELEPHONE SERVICE - BAYONNE	22.21
05-03	4116720030	Do	03/16/84	TELEPHONE EQUIPMENT - BAYONNE	26.57
05-03	4116720028	Do	03/16/84	TOLL CHARGES - BAYONNE	78.07
05-03	4116720031	Do	02/18/84	COMMUNICATIONS	9.95
05-03	4116720020	Do	02/18/84	COMMUNICATIONS	65.55
05-03	4116720021	Do	02/29/84	COMPUTER SUPPLIES	29.81
05-03	4117310027	Do	11/18/83	COMPUTER SUPPLIES	258.00
05-03	4117310028	Do	05/01/83-05/31/83	NEWSPAPERS FOR MAY 1983	28.00
05-03	4117310024	Do	11/30/83	REIMB SHIPPING COSTS	35.00
05-03	4117310029	Do	11/01/83	PRINTING FHB PACKETS	110.00
05-03	4117310026	Do	09/04/83-08/12/84	SUBSCRIPTION FOR PUBLICATION	130.00
05-03	4117310025	Do	09/04/83-08/12/84	LOGGING DURING DISTRICT STAFF CONFERENCE 4/7 AND 4/8	67.84
05-08	4124220011	Do	04/07/84-04/08/84	AUTO RENTAL GASOLINE, TOLLS FOR DISTRICT CONFERENCES	118.62
05-08	4124220015	Do	04/07/84-04/08/84	MILEAGE TO THE DISTRICT ON OFFICIAL BUSINESS (BAYONNE) 487 MI X 24 TOLLS (TO BAYONNE)	128.23
05-08	4124220016	Do	04/07/84-04/08/84	MILEAGE BY PRIVATE AUTO WHILE IN THE 14TH DISTRICT ON OFFICIAL BUSINESS 80 X 24	19.20
05-08	4124220010	Do	04/07/84-04/08/84	LOGGING DURING DISTRICT STAFF CONFERENCE 4/7 AND 4/8	89.04
05-08	4124220014	Do	03/01/84-03/31/84	GASOLINE FOR DISTRICT CONFERENCES	21.00
05-08	4124220019	Do	04/07/84-04/08/84	1 BOTTLE COOLER FOR DISTRICT OFFICE	11.00
05-08	4124220013	Do	04/07/84-04/08/84	RT TO JERSEY CITY AUTO RENTAL FOR DISTRICT CONFERENCES 4/7, 4/8 GASOLINE, TOLLS	63.79
05-08	4124220018	Do	04/15/84-04/16/84	AUTO RENTAL TO RUN PAMPHLETS, ETC. TO CONSUMER FORUM	30.74
05-08	4124220017	Do	04/15/84-04/16/84	AIRFARE TO DISTRICT TO HELP AT CONSUMER FORUM AND RETURN RT WASH - NEWARK	88.00
05-08	4124220009	Do	04/08/84-04/08/84	MEALS IN TRANSIT FOR DISTRICT CONFERENCE 4/8	2.15
05-16	4135750026	Do	01/01/84-12/31/84	ONE YEAR SUBSCRIPTION TO CONGRESSIONAL INSIGHT WEEKLY REPORTS	228.00
05-16	4135750024	Do	01/01/84-12/31/84	ONE YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY WEEKLY REPORTS	546.00
05-16	4135750023	Do	04/30/84	EATING EXPENSES DURING JOURNEY	7.50
05-16	4135750022	Do	04/30/84	PARKING WHILE IN JERSEY CITY, METER PARKING	6.50
05-16	4135750021	Do	04/30/84-04/30/84	TOLLS FOR TRIP	10.35
05-16	4135840016	Do	04/30/84-04/30/84	R/T MILEAGE FROM WASH, DC TO JERSEY CITY FOR CONGRESSIONAL DRUG CONFERENCE 481 MILES AT 24c	115.44
05-16	4135840017	Do	04/14/84-04/15/84	MILEAGE TO AND FROM WASHINGTON AND BAYONNE, NJ WHILE ON OFFICIAL BUSINESS TOLLS, 500 MILES	126.55
05-16	4135840018	Do	04/20/84-04/23/84	MILEAGE TO AND FROM WASHINGTON, DC AND BAYONNE, NJ WHILE ON OFFICIAL BUSINESS TOLLS	126.55
05-16	4135840019	Do	04/21/84-04/22/84	MILEAGE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS, 60 MILES @ 24c	14.40
05-16	4135840020	Do	05/04/84-05/07/84	MILEAGE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	126.55
05-16	4135840021	Do	05/05/84-05/06/84	MILEAGE DRIVEN IN THE 14TH DISTRICT WHILE ON OFFICIAL BUSINESS 78 MILES @ 24c	18.72
05-17	4136540044	Do	04/01/84-04/30/84	OFFICIAL RECORDING SERVICES	208.00
05-17	4136830011	Do	03/01/84-03/31/84	PURCHASE OF DAILY PAPERS JERSEY JOURNAL, DISPATCH, BERGEN RECORD, STAR LEDGER AND THE DAILY NEWS	30.00
05-17	4136830010	Do	03/01/84-03/31/84	CLEANING SERVICES, INCLUDING WINDOW WASHING	175.00
05-29	4147850240	Do	05/01/84-05/30/84	RENT 319 BROADWAY BAYONNE NJ 07002	350.00
05-29	4147890241	Do	05/01/84-05/30/84	RENT 15 PATH PLAZA JERSEY CITY NJ 07306	960.67
05-30	4146590003	Do	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	182.66

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. FRANK J GUARINI—Con.</b>						
05-30	4151520003	Do	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE		101.34
05-31	4152900375	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84			1,639.99
05-31	4153710016	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84			308.52
06-05	4151610019	POSTMASTER	05/10/84	POSTAGE		9.35
06-20	4170310025	Do	05/16/84	STAMPS		1,000.00
06-20	4170310024	Do	06/01/84	EXPRESS MAIL		10.75
06-20	4171830013	JAMES M DOLAN, JR	05/13/84-05/15/84	CAR RENTAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS		88.46
06-20	4171830014	Do	05/13/84-05/15/84	CAB FARE TO AND FROM HOME AND AIRPORT ON OFFICIAL BUSINESS		16.50
06-20	4171830012	Do	05/13/84-05/15/84	ROUNDTRIP AIRFARE TO NEW YORK AND RETURN TO WASHINGTON, DC ON OFFICIAL BUSINESS		86.00
06-20	4171830016	Do	05/18/84-05/19/84	CAR RENTAL TOLLS WHILE ON OFFICIAL BUSINESS		50.00
06-20	4171830015	Do	05/18/84-05/19/84	AIRFARE WASHINGTON, DC-NEW YORK CITY AND RETURN ON OFFICIAL BUSINESS		99.00
06-27	4179410016	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/84-04/30/84	LOCAL EQUIPMENT SERVICE		182.90
06-27	4179410015	Do	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE		101.65
06-28	4178690240	FRANK A. DICHARA	06/01/84-06/30/84	RENT 319 BROADWAY BAYONNE NJ 07002		350.00
06-30	4181900376	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84	RENT 15 PATH PLAZA JERSEY CITY, NJ 07306		950.67
06-30	4184320043	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84			1,633.60
						26.27
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
		LBJ INTERNS			930.00	
		MEMBERS CLERK HIRE			102,006.64	
<b>EXPENSES</b>						
		OFFICIAL EXPENSES OF MEMBERS			28,401.92	
		<b>TOTAL</b>			<b>131,338.56</b>	

## OFFICE OF THE HON. STEVE GUNDERSON

## SALARIES

ACKLEY, HOWARD W	04/01/84-06/30/84	MOBILE OFFICE ASSISTANT	7,898.97
BAGLEY, ANDREA K	04/01/84-06/30/84	RECEPTIONIST/DISTRICT	3,894.19
BUGHER, MARK D	04/01/84-06/30/84	DISTRICT DIRECTOR	9,664.33
DEININGER, KRISTINE ANN	04/01/84-06/30/84	PERSONAL SECRETARY	6,950.31
EAGEN, JAMES W, III	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT	10,384.50
FLEISHMAN, SANDRA B	06/01/84-06/30/84	STAFF ASSISTANT	1,000.00
FRANK, JOHN L	04/01/84-06/30/84	LEGIS DIRECTOR & LEGAL COUNSEL	10,384.50
GALLOWAY, BOYD	04/01/84-06/30/84	SYSTEMS OPERATOR	5,124.88
HOUTS, RUTH W	04/01/84-06/30/84	DISTRICT OFFICE CASEWORKER	4,593.22
KEEFER, ETHEL	04/01/84-06/30/84	RECEPTIONIST	4,413.41
LADD, ARDELL	04/01/84-06/30/84	DISTRICT CASEWORKER	4,802.83
POPOVICH, MARK GERARD	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	8,000.00
RECK, JIM	04/01/84-06/30/84	COMMUNICATIONS DIRECTOR	7,788.38



SAVIN, PETER .....  
STEVENS, JUDD D .....

## EXPENSES

04-09	4095810008	ENVIRONMENTAL STUDY CONFERENCE	06/01/84-06/30/84	930.00
04-09	4095810010	GSA, OAD, FINANCE DIVISION	04/01/84-06/30/84	3,809.50
04-09	4095810009	TECHNICAL SERVICES STAFF		
04-09	4095810011	THOMAS J LANKFORD		
04-09	4095810012	TRI-COUNTY NEWS		
04-09	4095810014	VISA, FIRST VIRGINIA BANK		
04-09	4095810015	Do .....	01/01/84-12/31/84	500.00
04-09	4095810013	Do .....	03/22/84	110.85
04-16	4103800013	CANTRELL/CUTTER PRINTING, INC.	03/19/84	400.00
04-16	4103800014	Do .....	02/13/84	133.80
04-16	4103800012	THE BALDWIN BULLETIN	04/01/84-03/31/85	13.00
04-16	4103800015	THE BANNER JOURNAL	03/18/84	32.45
04-19	4107740019	STEVE GUNDERSON		
04-19	4107740020	THOMAS J LANKFORD		
04-19	4107740018	VISA, FIRST VIRGINIA BANK		
04-19	4108350016	GENERAL TELEPHONE CO OF WISCONSIN	03/18/84	20.98
04-19	4108350017	LACROSSE TRIBUNE	03/18/84	32.45
04-19	4108350015	MADISON NEWSPAPERS INC	03/23/84	391.66
04-19	4108350014	WEEKLY NEWSPAPERS	03/26/84	172.30
04-20	4108400017	GENERAL CASUALTY COMPANIES	03/19/84-03/19/85	13.00
04-20	4108410011	KRISTINE ANN DENINGER	04/01/84-03/31/85	12.50
04-20	4109410010	VISA, FIRST VIRGINIA BANK	04/01/84	4.00
04-23	4108530002	HOUSE RECORDING STUDIO	04/01/84-05/01/84	143.80
04-27	4116890243	DAHL LEASING	04/01/84-04/30/84	25.85
04-27	4116890244	SOLSRUD DEVELOPMENT CORP	04/30/84-04/30/85	769.20
04-27	4118590020	CHESAPEAKE & POTOMAC TELEPHONE CO	04/28/84-04/27/85	120.00
04-30	4121900170	Do .....	03/01/84-03/01/85	124.80
04-30	4122570028	(EQUIPMENT ALLOWANCE CHARGED)	05/02/84-11/02/84	3.00
04-30	4122650038	(PHOTOGRAPHIC SERVICES CHARGED)	04/07/84	235.50
05-03	4122500023	(STATIONERY ALLOWANCE CHARGED)	04/06/84-04/08/84	12.47
05-03	4122500022	CANTRELL/CUTTER PRINTING, INC.	03/01/84-03/31/84	92.50
05-03	4122500021	J & L OFFICE EQUIPMENT	04/01/84-04/30/84	355.00
05-03	4122500024	PIERCE COUNTY HERALD	04/01/84-04/30/84	785.00
05-08	4122790019	MARK D BUGHER	02/27/84	125.04
05-08	4122790020	Do .....	02/01/84-02/29/84	160.57
05-08	4123410023	GENERAL TELEPHONE CO OF WISCONSIN	04/01/84-04/30/84	2,653.15
05-08	4124220022	Do .....	04/01/84-04/30/84	1.95
05-08	4124220023	HOWARD W ACKLEY	04/09/84	184.96
05-08	4124220020	Do .....	02/27/84	1,325.52
05-08	4124220021	Do .....	04/01/84-04/01/85	2.42
05-08	4124220024	Do .....	03/05/84-03/09/84	4.35
05-11	4128500025	VISA, FIRST VIRGINIA BANK	04/01/84-04/01/85	14.00
05-11	4129430014	BUFFALO COUNTY JOURNAL	03/01/84-03/31/84	358.00
05-11	4129430008	C & P TELEPHONE	03/14/84	26.40
05-11	4129430007	Do .....		
		REGULAR MEMBERSHIP DUES, 1984 ANNUAL ASSESSMENT		
		MONTHLY FITS CHARGES DISTRICT OFFICE		
		PURCHASE OF TAPE OF NAMES & ADDRESSES OF AGRICULTURAL PRODUCERS IN WI'S 3RD DISTRICT		
		6,200 PRINT 2-PAGE LETTER, GUNDERSON LETTERHEAD		
		ONE-YEAR NEWSPAPER SUBSCRIPTION TO THE "TRI-COUNTY NEWS"		
		LOGGING FOR DISTRICT STAFFER ACKLEY WHILE TRAVELLING IN THE DIST WITH REP GUNDERSON ON OFCL BUSINESS		
		MEAL FOR REP GUNDERSON AND STAFF WHILE TRAVELLING IN THE DISTRICT ON OFFICIAL BUSINESS		
		LOGGING FOR REP GUNDERSON WHILE TRAVELLING IN THE DISTRICT ON OFFICIAL BUSINESS		
		PRINTING OF FUTURE FARMERS 2ND ANNUAL CONGRESSIONAL CONFERENCE BROCHURES		
		PRINTING OF ACADEMY POSTER		
		ONE-YEAR NEWSPAPER SUBSCRIPTION TO "THE BALDWIN BULLETIN"		
		ONE-YEAR NEWSPAPER SUBSCRIPTION TO "THE BANNER JOURNAL"		
		REIMB FOR CAB FARE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS		
		PRINT 2ND PAGE OF LETTER		
		LOGGING FOR REP. GUNDERSON WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS EXEL OF LA CROSSE		
		DISTRICT OFFICE LEASED SERVICE, WATS SERVICE, WATS USAGE		
		ONE-YR NEWSPAPER SUBSCRIPTION TO THE LA CROSSE TRIBUNE		
		ONE-YR NEWSPAPER SUBSCRIPTION TO THE "WISCONSIN STATE JOURNAL"		
		ONE-YEAR NEWSPAPER SUBSCRIPTION TO THE SOMERSET STAR		
		INSURANCE FOR MOBILE OFFICE - 6 MONTHS		
		REIMB TO STAFFER FOR CORP BOARD PURCHASED FOR OFFICIAL USE		
		R/T AIRFARE FOR DISTRICT DIRECTOR MARK BUGHER TVLG TO DC ON OFCL BUSS MN/DC/MN		
		TVL IN PVT AUTO ON OFCL BUSS NATL ASSOC OF RETIRED FED EMPLOYEES MTG BRF/LAX/BRF 110 MI AT 24/MI		
		AT&T LONG DISTANCE CHARGES		
		DISTRICT OFFICE LEASED SERVICE, LONG DISTANCE CHARGES		
		REIMB TO DISTRICT STAFFER FOR OFFICE SUPPLY MATERIALS PURCHASED FOR USE AT THE DIST OFFC FOR OFCL BUSS		
		REIMB TO DISTRICT STAFFER FOR GASOLINE PURCHASED WHILE TRAVELLING THROUGHOUT THE DIST ON OFFICIAL BUSS		
		REIMB TO DISTRICT STAFFER FOR MEALS WHILE TRAVELLING THROUGHOUT THE DIST ON OFCL BUSINESS		
		REIMB TO DISTRICT STAFFER FOR LOGGING WHILE TRAVELLING IN DISTRICT ON OFFICIAL BUSINESS		
		R/T AIR FARE FOR MEMBER TRAVELING TO THE EPIGRAPH NEWS		
		R/T AIR FARE FOR MEMBER TRAVELING TO DISTRICT ON OFFICIAL BUSINESS (OC/MN/LACROSSE/MN/DC)		
		ONE-YEAR SUBSCRIPTION (NEWSPAPER) TO "THE BUFFALO COUNTY JOURNAL"		
		D.C. OFFICE TOLL CHARGES		
		LOCAL AREA TOLL CHARGES		

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. STEVE GUNDERSON—Con.</b>						
05-11	4129430017	Do	03/01/84-03/31/84	EQUIPMENT CHARGES		39.29
05-11	4129430016	Do	03/01/84-03/31/84	LOCAL SERVICE CHARGES		11.15
05-11	4129430013	CANTRELL/CUTTER PRINTING, INC.	04/19/84	PRINTING OF TEACHERS' NEWSLETTER		357.87
05-11	4129430011	COURIER PRESS	05/01/84-05/01/85	ONE YEAR SUBSCRIPTION (NEWSPAPER) TO THE 'COURIER PRESS'		20.00
05-11	4129430009	CRAWFORD COUNTY INDEPENDENT	05/18/84-05/18/85	ONE YEAR NEWSPAPER SUBSCRIPTION TO THE 'CRAWFORD COUNTY INDEPENDENT & KICKAPOO SCOUT'		8.00
05-11	4129430015	GSA, OAD, FINANCE DIVISION	04/22/84	MONTHLY FTS CHARGES DISTRICT OFFICE		112.95
05-11	4129430012	THE BANNER JOURNAL	04/16/84	GRAPHICS - SENIOR CITIZEN FORUM CHARTS		41.75
05-11	4129430010	VISA, FIRST VIRGINIA BANK	04/17/84	ONE WAY AIRFARE FOR REP. GUNDERSON TRAVELING ON OFFICIAL BUSINESS FROM DISTRICT TO DC-EC-MN-DC.		196.00
05-11	4129650013	STEVE GUNDERSON	04/17/84	REIMBURSEMENT FOR CAB FARE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS		9.60
05-11	4129650012	Do	04/17/84	REIMBURSEMENT FOR CAB FARE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS		7.25
05-11	4129650008	VISA, FIRST VIRGINIA BANK	04/17/84-04/19/84	LODGING FOR REP. GUNDERSON WHILE TYLG IN THE DISTRICT ON OFCL BUSINESS EXEL INN, LA CROSSE		51.70
05-11	4129650011	Do	04/18/84-04/19/84	GASOLINE PURCHASED BY CONGRESSMAN FOR MOBILE OFCL WHILE TYLG IN THE DISTRICT ON OFFICIAL BUSINESS		38.32
05-11	4129650010	Do	04/19/84	MEAL FOR CONGRESSMAN AND STAFF WHILE TRAVELING IN THE DISTRICT ON OFCL BUSS PIGGY'S, LA CROSSE..		29.47
05-11	4129650009	Do	04/19/84	LODGING FOR DISTRICT DIRECTOR BUGHER WHILE TRAVELING IN THE DISTRICT WITH CONG ON OFCL BUSS EXEL INN.		25.85
05-11	4130330017	ARROWHEAD LODGE	04/23/84	REFRESHMENTS FOR SMALL BUSINESS ADVISORY COMMITTEE MEETING		12.70
05-11	4130330016	Do	04/23/84	MEETING ROOM FOR SMALL BUSINESS ADVISORY COMMITTEE MEETING		20.00
05-11	4130330014	CANTRELL/CUTTER PRINTING, INC.	04/19/84	PRINTING OF MEDICARE MEMO		247.17
05-11	4130330015	Do	04/26/84	CHESHIRE LABELING		50.58
05-11	4130330013	MONDOVI HERALD NEWS	05/01/84-05/01/85	ONE YEAR NEWSPAPER SUBSCRIPTION TO THE 'MONDOVI HERALD NEWS'		12.00
05-16	4135570025	J & L OFFICE EQUIPMENT	06/01/84-06/01/85	PURCHASE OF OFFICE SUPPLIES FOR DISTRICT OFFICE USE		11.75
05-16	4135570027	RISE LAKE CHRONOTYPE	04/09/84-04/09/85	ONE YEAR NEWSPAPER SUBSCRIPTION TO THE 'RISE LAKE CHRONOTYPE'		12.00
05-16	4135570024	THE MELROSE CHRONICLE	05/04/84-05/06/84	ONE YEAR NEWSPAPER SUBSCRIPTION TO 'THE MELROSE CHRONICLE'		12.00
05-16	4135570026	VISA, FIRST VIRGINIA BANK	05/01/84-05/31/84	R/T AIR FARE FOR REP. GUNDERSON TRAVELING TO THE DISTRICT ON OFCL BUSS - DC/MN/LAX/MN/DC.		303.00
05-16	4135750028	RIVER COUNTRY CABLEVISION	06/01/84-06/01/85	CABLE SERVICE FOR DISTRICT OFFICE - TWO OUTLETS		13.60
05-16	4135750027	THE DUNN COUNTY NEWS	06/01/84-06/01/85	ONE YEAR NEWSPAPER SUBSCRIPTION TO 'THE DUNN COUNTY NEWS'		15.00
05-16	4135750029	TIMES REVIEW	06/01/84-06/01/85	ONE YEAR SUBSCRIPTION TO 'THE TIMES REVIEW'		15.00
05-17	4136640045	HOUSE RECORDING STUDIO	04/01/84-04/30/84	OFFICIAL RECORDING SERVICES		153.00
05-17	4136830012	GRAPHIC PRINTING CO	04/01/84-04/30/84	SENIOR CITIZEN FORUM CHARTS		37.50
05-23	4142820017	DATAMATICS	04/23/84	PRINTING OF CHESHIRE LABELS		341.84
05-24	4143310028	C & P TELEPHONE	04/17/84	LOCAL SERVICE CHGS		10.51
05-24	4143310014	Do	04/01/84-04/30/84	EQUIPMENT CHGS		30.03
05-24	4143310015	CANTRELL/CUTTER PRINTING, INC.	05/07/84	PRINTING OF STUDENT REPORT		490.35
05-24	4143310017	GENERAL TELEPHONE CO OF WISCONSIN	05/01/84-06/01/84	DISTRICT OFFICE LEASED SERVICE, WATS SERVICE, WATS USAGE		697.07
05-24	4143310018	HOUSE INFORMATION SYSTEMS	04/18/84	COMPUTER USAGE & PERSONNEL SUPPORT		230.00
05-24	4143310020	HOUSE OF REPRESENTATIVES RESTAURANT	04/30/84	COFFEE FOR MEETING WITH CONSTITUENTS		21.28
05-24	4143310019	Do	04/30/84	FOOD & BEVERAGE FOR MEETING WITH CONSTITUENTS		205.85
05-26	4143310016	VISA, FIRST VIRGINIA BANK	05/11/84-05/14/84	R/T AIRFARE FOR REP. GUNDERSON TRAVELLING TO DISTRICT ON OFFICIAL BUSINESS-DC/MN/EC/LAX/CHI/DC.		412.00
05-26	4143260022	HOLIDAY INN OF EAU CLAIRE	05/05/84	MEAL FOR WOMEN'S ADVISORY COUNCIL MEETING - 5/5/84		105.80
05-29	417890242	DAHL, LEASING	05/01/84-05/30/84	RENT MOBILE OFFICE		355.00
05-29	417890243	SOLSRUD DEVELOPMENT CORP	05/01/84-05/30/84	RENT 438 NORTH WATER ST. BLACK RIVER FALLS, WI		785.00
05-30	4146230019	CANTRELL/CUTTER PRINTING, INC.	05/11/84	PRINTING OF OFFICE GUIDE		353.48
05-30	4146510010	C & P TELEPHONE	04/01/84-04/30/84	DC OFFICE TOLL CHARGES		160.54



05-30	4146510009	Do	04/01/84-04/30/84	LOCAL AUTO TOLL CHARGES	38.27
05-30	4146510007	MICRO RESEARCH, INC	04/13/84	VETERNS TAPE CONVERSION	300.00
05-30	4146510008	THE OSCEOLA SUN	03/01/84-04/01/85	ONE-YEAR NEWSPAPER SUBSCRIPTION TO 'THE OSCEOLA SUN'	9.50
05-30	4146550020	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	171.38
05-31	4151410020	Do	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	133.81
05-31	4152900168	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84		2,652.70
05-31	4155500098	(PHOTOGRAPHY SERVICES CHARGED)	05/01/84-05/31/84		5.85
05-31	4153710039	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84		318.11
06-08	4136460018	COCHRANE COOPERATIVE TELEPHONE COMPANY	05/01/84-05/01/85	STEVE GUNDERSON LISTING IN COCHRANE DIRECTORY - 1 YEAR BILLING	12.00
06-08	4136460021	Do	05/01/84-05/01/85	AT&T LONG DISTANCE CHARGES	17.00
06-08	4136460020	Do	05/07/84-06/07/84	DISTRICT OFFICE LEASED SERVICE, LONG DISTANCE CHARGES	230.78
06-08	4136460019	Do	05/07/84-06/07/84	STEVE GUNDERSON LISTING IN DURAND DIRECTORY - 1 YEAR BILLING	22.85
06-08	4136460023	THE BANNER JOURNAL	02/01/84-02/01/85	TYPESETTING/GRAPHICS FOR VISUAL AIDS	8.50
06-08	4136460022	Do	05/17/84	ROUND TRIP AIRFARE FOR REP. GUNDERSON TRAVELING TO THE DISTRICT ON OFFICIAL BUSINESS DC/MIL/MN/DC	237.00
06-08	4157450015	HOWARD W ACKLEY	05/18/84-05/20/84	REIMB TO DISTRICT STAFFER FOR GASOLINE PURCHASED WHILE TRAVELING THROUGHOUT DISTRICT ON OFCL BUSINESS	156.66
06-08	4157450013	Do	04/01/84-04/26/84	REIMB TO DISTRICT STAFFER FOR MEALS WHILE TRAVELING THROUGHOUT THE DISTRICT ON OFFICIAL BUSINESS	49.86
06-08	4157450011	Do	04/02/84-04/25/84	REIMB TO DISTRICT STAFFER FOR LODGING WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	69.80
06-08	4157450014	Do	04/03/84-04/04/84	REIMB TO DISTRICT STAFFER FOR MOBILE OFFICE MAINTENANCE	22.73
06-08	4157450012	Do	04/09/84	REIMB TO DISTRICT STAFFER FOR OFFICE SUPPLY MATERIALS PURCHASED FOR USE AT THE D.O. FOR OFCL BUSINESS	9.94
06-08	4158430024	MARK D BUGHER	04/17/84	REIMB TO DISTRICT STAFFER FOR OFFICE SUPPLY MATERIALS PURCHASED FOR USE AT THE D.O. FOR OFCL BUSINESS	73.20
06-08	4158430023	Do	04/02/84-04/02/84	GASOLINE PURCHASED FOR MOBILE OFFICE WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	65.00
06-08	4158430023	Do	04/11/84-04/17/84	PRINTING OF FARM REPORT	941.82
06-18	4158410017	CANTRELL/GUTTER PRINTING, INC	05/31/84	ONE YEAR NEWSPAPER SUBSCRIPTION TO 'THE GALESVILLE REPUBLICAN'	11.00
06-18	4158410014	GALESVILLE REPUBLICAN	05/01/84-05/01/85	MONTHLY FTS CHARGES DISTRICT OFFICE	106.41
06-18	4158410013	CSA, OAD, FINANCE DIVISION	05/22/84	SUBSCRIPTION RENEWAL TO THE 'TELEGRAPH HERALD' 52 WEEKS	106.60
06-18	4158410018	TELEGRAPH HERALD	06/25/84-06/25/85	SUBSCRIPTION RENEWAL TO THE 'SPECTATOR', 32 ISSUES FOR 1984-85 ACADEMIC YEAR	10.00
06-18	4158410016	THE SPECTATOR-SUBSCRIPTIONS	09/01/84-05/10/85	ONE YEAR SUBSCRIPTION NEWSPAPER TO 'THE WALL STREET JOURNAL'	101.00
06-18	4158410019	THE WALL STREET JOURNAL	08/03/84-08/02/85	PRINT PG 2 LETTER	146.40
06-18	4158410015	THOMAS J LANFORD	05/03/84	REFRESHMENTS FOR PRIVATE INDUSTRY COUNCIL FOR LABOR ADVISORY COMMITTEE MEETINGS	18.70
06-18	4166540027	ARROWHEAD LODGE	05/12/84	MEETING ROOM FOR PRIVATE INDUSTRY COUNCIL & LABOR ADVISORY COMMITTEE MEETINGS	20.00
06-18	4166540026	Do	05/12/84	CABLE SERVICE FOR DISTRICT OFFICE - TWO OUTLETS	13.60
06-18	4165620028	RIVER COUNTRY CABLEVISION	06/01/84-06/30/84	ONE YEAR NEWSPAPER SUBSCRIPTION TO THE CLARK COUNTY PRESS	10.00
06-19	4165620008	THE CLARK COUNTY PRESS	07/01/84-06/30/85	ROUND TRIP AIRFARE FOR REP GUNDERSON TRAVELLING TO THE DISTRICT ON OFCL BUSS DC/CHI/LAX/CHI/DC	458.00
06-19	4165620007	VISA, FIRST VIRGINIA BANK	05/25/84-05/28/84	ROUND TRIP AIR FARE FOR LEGAL LEGISLATIVE ASSISTANT JOHN FRANK TRAVELLING TO THE DIST ON OFCL BUSINESS	371.00
06-22	4173820017	Do	06/04/84-06/10/84	CHESHIRE LABELS - FARM NEWSLETTER	236.75
06-25	4172870010	CANTRELL/GUTTER PRINTING, INC	05/31/84	DISTRICT OFFICE LEASED SERVICE, WATS USAGE	716.80
06-25	4172870012	GENERAL TELEPHONE CO OF WISCONSIN	06/01/84-07/01/84	ONE-YEAR NEWSPAPER SUBSCRIPTION TO 'MILWAUKEE SENTINEL' - 52 WEEKS AT \$1.20 PER WEEK	62.40
06-25	4172870009	NEWSPAPERS INC	07/04/84-07/04/85	ROUND TRIP AIR FARE FOR REP GUNDERSON TRAVELLING TO THE DISTRICT ON OFFICIAL BUSINESS - DC/MN/EC/MN/DC	341.00
06-25	4172870011	VISA, FIRST VIRGINIA BANK	06/08/84-06/10/84	REIMB TO ADMINISTRATIVE ASSISTANT JAY EAGEN FOR LODGING WHILE TRAVELING IN THE DISTRICT ON OFCL BUSS	26.35
06-25	4173520019	JAMES M EAGEN	06/04/84	REIMB TO ADMINISTRATIVE ASSISTANT JAY EAGEN FOR CAB FARE WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSS	4.60
06-25	4173520018	Do	06/05/84	REIMB TO DIST STAFFER FOR GAS PURCHASED FOR MOBILE OFC WHILE TRAVELING THROUGHOUT DIST ON OFCL BUSS	219.40
06-26	4177510001	HOWARD W ACKLEY	04/23/84-05/27/84	REIMB TO DIST STAFFER FOR MEALS WHILE TRAVELING THROUGHOUT THE DISTRICT ON OFFICIAL BUSINESS	42.06
06-26	4177510003	Do	05/09/84-05/24/84	REIMB TO DIST STAFFER FOR LODGING WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	28.19
06-26	4177510002	Do	05/23/84	REIMB TO DISTRICT STAFFER FOR MOBILE OFFICE MAINTENANCE	354.89
06-26	4177510004	Do	05/29/84-05/30/84	TRAVEL IN PRIVATE AUTO ON OFCL BUSS (BRF/CHETEK/CAMERON/GARRON/HILLSDALE/PRAIRIE FARM/BRF)	57.36
06-26	4177510005	ARDELL LADD	04/12/84	239 MI @ .24	
06-27	4177400009	GENERAL TELEPHONE CO OF WISCONSIN	06/07/84-07/07/84	AT&T LONG DISTANCE CHARGES	7.18

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. STEVE GUNDERSON—Con.</b>						
06-27	4177400008	Do	06/07/84-07/07/84	DISTRICT OFFICE LEASED SERVICE LONG DISTANCE CHARGES SERVICE CHARGE	336.67	
06-27	4177400011	STEVE GUNDERSON	06/13/84	REIMB FOR ENVELOPES PRINTED INFORMATION FOR OFFICIAL USE	38.00	
06-27	4177400010	ST PAUL DISPATCH & PIONEER PRESS	07/04/84-07/04/85	ONE YEAR SUBSCRIPTION (NEWSPAPER) TO THE 'ST. PAUL PIONEER PRESS & DISPATCH	126.88	
06-27	4179400020	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	283.93	
06-27	4179400020	Do	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	134.93	
06-28	4179890242	DAHL LEASING	06/01/84-06/30/84	RENT MOBILE OFFICE	355.00	
06-28	4179890243	SOLSRUD DEVELOPMENT CORP	06/01/84-06/30/84	RENT 438 NORTH WATER ST. BLACK RIVER FALLS, WI	785.00	
06-30	4181900167	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84		2,649.39	
06-30	4184320036	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84		296.65	
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
		LBJ INTERNS			930.00	
		MEMBERS CLERK HIRE			88,699.02	
		<b>EXPENSES</b>				
		OFFICIAL EXPENSES OF MEMBERS			30,837.12	
<b>REFUND DUE TO OVERPAYMENT</b>					( 6.30)	
09-26	4115980008	J & L OFFICE EQUIPMENT	08/12/83			
<b>ADJUSTMENTS/REFUNDS</b>						
<b>EXPENSES</b>						
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>EXPENSES</b>						
<b>OFFICIAL EXPENSES OF MEMBERS</b>					( 6.30)	
<b>TOTAL</b>					<b>120,459.84</b>	
<b>OFFICE OF THE HON. KATIE HALL</b>						
<b>SALARIES</b>						
		BOONE, CLARENCE WAYNE, II	04/01/84-06/30/84	STAFF ASSISTANT-SUB ON MINES	4,657.50	
		COUTLER, BARBARA	04/01/84-06/30/84	SECRETARY/CASEWORKER	3,881.25	
		DICKET, LARRY EUGENE	04/01/84-06/30/84	CASEWORKER	4,140.00	
		FLORENCE, BYRON R	04/01/84-06/30/84	PART-TIME EMPLOYEE	3,894.19	
		FRAZIER, EVELYN R	04/01/84-06/30/84	LEGISLATIVE DIRECTOR	5,451.87	
		GLOSSINGER, DONALD L, JR	04/01/84-06/30/84	CASE WORKER	4,153.80	
		GOODES, PAMELA A	04/01/84-06/30/84	PRESS ASSISTANT	4,140.00	
		GRIGSBY, JOHN	04/01/84-06/30/84	PART-TIME EMPLOYEE	2,076.90	
		HARMON, CAROLYN ANN	04/01/84-06/30/84	SECRETARY	3,374.97	
		HOLLAND, DOROTHY B	04/01/84-06/30/84	STAFF ASSISTANT	3,105.00	
		HUGGINS, FELICIA K	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	3,894.19	
		JOHNSON, BRANDON DAVID	04/01/84-06/30/84		4,673.02	



04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT	11,163.33
04/01/84-06/30/84	COMPUTER OPERATOR	3,894.19
04/01/84-06/30/84	STAFF ASSISTANT	5,175.00
04/01/84-06/30/84	STAFF ASSISTANT	4,657.50
04/12/84-05/31/84	SHARED EMPLOYEE	507.15
04/01/84-06/30/84	PART-TIME EMPLOYEE	1,505.00
04/01/84-06/30/84	CASWORKER	4,657.50
04/01/84-06/30/84	DISTRICT OFFICE MANAGER	5,711.48
06/01/84-06/30/84	LEG CONGRESSIONAL INTERN	890.00
04/01/84-06/30/84	STAFF ASSISTANT	3,881.25
04/08/84-06/30/84	LEGISLATIVE ASSISTANT	4,385.97
<b>EXPENSES</b>		
04-11	BENCHMARK SYSTEMS	167.00
04-11	C & P OF MARYLAND	13.82
04-11	C & P TELEPHONE	274.16
04-11	Do	11.75
04-11	DAVID R RAMAGE	25.00
04-11	GSA, OAO, FINANCE DIVISION	58.10
04-11	JANICE R LACHANCE	115.50
04-11	Do	197.85
04-11	KATIE HALL	416.00
04-11	Do	416.00
04-11	Do	416.00
04-11	Do	456.00
04-11	Do	177.00
04-20	GSA, OAO, FINANCE DIVISION	208.00
04-20	KATIE HALL	416.00
04-20	Do	7.00
04-20	Do	416.00
04-20	Do	416.00
04-20	Do	90.17
04-20	INDIANA BELL	7.95
04-20	JOINT CENTER FOR POLITICAL STUDIES	49.83
04-20	STEWART'S BUSINESS MACHINES, INC	48.02
04-20	Do	373.00
04-23	KATIE HALL	600.00
04-27	THE TRUSTEES OF INDIANA UNIVERSITY	110.36
04-27	CHESAPEAKE & POTOMAC TELEPHONE CO	139.41
04-27	Do	2,227.72
04-30	(EQUIPMENT ALLOWANCE CHARGED)	65.00
04-30	(PHOTOGRAPHIC SERVICES CHARGED)	78.65
04-30	(STATIONERY ALLOWANCE CHARGED)	78.65
05-15	POSTMASTER	9.35
05-15	EVELYN R FRAZIER	20.00
05-16	Do	250.00
05-16	GSA, OAO, FINANCE DIVISION	58.10
05-16	Do	177.00
05-16	Do	116.80
05-16	POST TRIBUNE	363.33
05-16	AMOCO OIL CO	167.00
05-16	BENCHMARK SYSTEMS	244.39
05-16	C & P TELEPHONE	4.61
05-16	Do	147.33
05-16	STEWART'S BUSINESS MACHINES, INC	13.82
05-16	C & P OF MARYLAND	46.61
05-16	GTE OF INDIANA, INC	217.72
05-16	Do	229.75
05-16	INDIANA BELL TELEPHONE COMPANY	
04/01/84-06/30/84	PAYMENT FOR RIBBONS FOR PRINTER FOR COMPUTER	
02/16/84-03/16/84	PAYMENT FOR TELEPHONE BILL FOR COMPUTER ACCESSORY	
02/01/83-02/28/84	AT & T COMMUNICATIONS PAYMENT FOR WASHINGTON, DC PHONE BILL (TOLL CHARGES)	
02/01/84-02/28/84	PAYMENT FOR WASHINGTON, DC PHONE BILL (TOLL CHARGES)	
03/20/84	PAYMENT FOR RECORD REPRINT	
03/22/84	PAYMENT FOR MICHIGAN CITY GSA PHONE BILL	
03/12/84-03/14/84	REIMBURSEMENT FOR WASHINGTON STAFF'S FOOD AND LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	
03/15/84-03/18/84	REIMBURSEMENT FOR WASHINGTON STAFF'S FOOD AND LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	
03/01/84-03/06/84	REIMB FOR ROUND TRIP AIRFARE FROM WASH TO CHICAGO & BACK TO WASH	
03/08/84-03/13/84	REIMB FOR ROUND TRIP AIRFARE FROM WASH TO CHICAGO & BACK TO WASH	
03/15/84-03/20/84	REIMB FOR ROUND TRIP AIRFARE FROM WASHINGTON TO CHICAGO & BACK TO WASHINGTON	
03/23/84-03/28/84	REIMB FOR ROUND TRIP AIRFARE FROM BALTIMORE/WASH TO CHICAGO & BACK TO BALTIMORE/WASH	
03/22/84	PAYMENT FOR GARY GSA PHONE BILL	
02/07/84	REIMB FOR ONE WAY AIRFARE FROM CHICAGO TO WASHINGTON, DC	
02/09/84-02/14/84	REIMB FOR ROUND TRIP AIRFARE FROM WASH TO CHICAGO & BACK TO WASH	
02/10/84	TAXI CAB FROM WASH, DC TO NATIOANAL AIRPORT	
02/23/84-02/28/84	REIMB FOR ROUND TRIP AIRFARE FROM WASH TO CHICAGO & BACK TO WASH	
03/29/84-04/03/84	REIMB FOR ROUND TRIP AIRFARE FROM WASH TO CHICAGO & BACK TO WASH	
02/19/84-03/18/84	TELEPHONE BILL FOR MICHIGAN CITY OFFICE	
03/19/84	PAYMENT FOR JCPS CONGRESSIONAL DISTRICT FACT BOOK FOR DISTRICT OFFICE	
12/08/83-12/13/83	PAYMENT FOR OFFICE SUPPLIES FOR DISTRICT OFFICE	
01/26/84-04/11/84	PAYMENT FOR OFFICE SUPPLIES FOR DISTRICT OFFICE	
04/06/84-04/11/84	PAYMENT FOR OFFICE SUPPLIES FOR DISTRICT OFFICE	
04/01/84-04/30/84	REIMB FOR ROUND TRIP AIRFARE FROM WASH, DC TO CHICAGO AND BACK TO WASH, DC	
02/01/84-02/29/84	RENT 215 WEST 35TH STREET GARY, IN	
02/01/84-02/29/84	LOCAL EQUIPMENT CHANGE	
04/01/84-04/30/84	LOCAL EQUIPMENT CHANGE	
04/01/84-04/30/84	FOR EXPRESS MAIL SERVICE	
04/17/84-04/20/84	REIMB FOR TRANSPORTATION TO AND FROM AIRPORT IN DISTRICT	
04/17/84-04/20/84	REIMB FOR R/T AIR FARE FOR TRAVEL ON OFCL BUSINESS FM WASH TO CHICAGO TO WASH	
04/22/84	PAYMENT FOR MICHIGAN CITY OFFICE GAS PHONE BILL	
04/22/84	PAYMENT FOR GARY OFFICE GSA PHONE BILL	
05/15/84-05/15/85	ONE YEAR SUBSCRIPTION	
02/21/84-03/30/84	PAYMENT FOR GAS USED FOR OFFICIAL TRAVEL IN RENTED CAR IN DISTRICT FOR CONGRESSWOMAN	
04/12/84	PAYMENT FOR RIBBONS FOR COMPUTER PRINTER	
03/01/84-03/31/84	PAYMENT FOR WASH, DC PHONE BILL (AT&T COMMUNICATIONS - TOLL CHARGES)	
03/01/84-03/31/84	PAYMENT FOR WASH, DC PHONE BILL	
04/12/84	PAYMENT FOR OFFICE SUPPLIES FOR DISTRICT OFFICE	
03/16/84-04/16/84	PAYMENT FOR TELEPHONE BILL FOR COMPUTER ACCESSORY	
04/01/84-05/01/84	TOLL CHARGES - DISTRICT OFFICE	
04/01/84-05/01/84	PAYMENT FOR APRIL PHONE FOR DISTRICT OFFICE	
04/01/84-04/30/84	TELEPHONE EQUIPMENT - DISTRICT OFFICE AT & T INFORMATION SYSTEMS	

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. KATIE HALL—Con.</b>						
05-16	4132810017	Do	04/01/84-04/30/84	TELEPHONE BILL - DISTRICT OFFICE AT & T COMMUNICATIONS	118.35	
05-16	4132810015	Do	04/01/84-04/30/84	TELEPHONE SERVICE - DISTRICT OFFICE	325.96	
05-26	4144500020	JANICE R LACHANCE	03/19/84-03/25/84	REIMB FOR WASHINGTON'S STAFF FOOD & LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	315.48	
05-26	4144500021	Do	03/26/84	REIMB FOR AIR FARE ONE WAY FROM CHICAGO TO WASHINGTON FOR TRAVEL ON OFFICIAL BUSINESS	135.00	
05-29	4147890244	THE TRUSTEES OF INDIANA UNIVERSITY	05/01/84-05/30/84	RENT 215 WEST 35TH STREET GARY, IN	600.00	
05-30	4146550028	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	134.58	
05-30	4151410028	Do	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	107.05	
05-31	4144330028	C & P TELEPHONE	04/01/84-04/30/84	PAYMENT FOR WASHINGTON TELEPHONE BILL AT&T COMMUNICATIONS	336.80	
05-31	4144330019	Do	04/01/84-04/30/84	PAYMENT FOR WASHINGTON TELEPHONE BILL	12.02	
05-31	4144330022	FEDERAL EXPRESS CORP	04/27/84	PAYMENT FOR EXPRESS MAIL SERVICE FOR DOCUMENT SENT TO DISTRICT OFFICE	62.55	
05-31	4144330024	INDIANA BELL TELEPHONE CO.	05/01/84-05/31/84	TELEPHONE BILL FOR GARY DISTRICT OFFICE AT&T INFORMATION SYSTEMS	229.75	
05-31	4144330025	Do	05/01/84-05/31/84	TELEPHONE BILL FOR GARY DISTRICT OFFICE, AT&T COMMUNICATIONS	57.57	
05-31	4144330023	Do	05/01/84-05/31/84	TELEPHONE BILL FOR GARY DISTRICT OFFICE	257.90	
05-31	4144330021	STEWART'S BUSINESS MACHINES, INC	04/01/84-04/28/84	PAYMENT FOR SUPPLIES FOR DISTRICT OFFICE (GARY)	217.38	
05-31	4152900055	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84		2,223.78	
05-31	4153710017	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84		( 76.72)	
06-08	4158360008	POSTMASTER	05/16/84	FOR COST OF EXPRESS MAIL SERVICE	9.35	
06-08	4158360033	KATIE HALL	05/16/84		170.00	
06-08	4158360007	Do	05/25/84-05/30/84	REIMB FOR ONE WAY AIRFARE FROM CHICAGO TO WASH, DC	416.00	
06-19	4167530026	C & P OF MARYLAND	05/30/84	REIMB FOR R/T AIRFARE FROM WASH, DC TO CHICAGO & BACK TO WASH, DC	7.00	
06-19	4167530025	GSA, OAD, FINANCE DIVISION	04/16/84-05/15/84	REIMB FOR CAB FARE FROM NAT'L AIRPORT TO CAPITOL HILL	13.82	
06-19	4167530027	INDIANA BELL	05/22/84	PAYMENT FOR TELEPHONE BILL FOR COMPUTER ACCESSORY	104.20	
06-19	4167530028	STEWART'S BUSINESS MACHINES, INC	04/19/84-05/18/84	PAYMENT FOR GARY GSA BILL	91.49	
06-19	4170740003	GARY CITY MAGAZINE	06/11/84	PHONE BILL FOR GARY OFFICE	17.78	
06-19	4170740004	GSA, OAD, FINANCE DIVISION	06/11/84-06/11/85	PAYMENT FOR SUPPLIES FOR DISTRICT OFFICE	15.00	
06-19	4170740005	Do	05/21/84	ONE YEAR SUBSCRIPTION	190.00	
06-19	4170740002	KATIE HALL	05/22/84	PAYMENT FOR CONSUMER INFORMATION CATALOG, SPRING 1984 EDITION	33.60	
06-19	4170740001	Do	06/01/84-06/06/84	PAYMENT FOR MICHIGAN CITY GSA	416.00	
06-20	4170310026	POSTMASTER	06/02/84	REIMBURSEMENT FOR ROUND TRIP AIR FARE FROM WASH TO CHICAGO AND BACK TO WASH	7.00	
06-27	4179400028	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/30/84	REIMBURSEMENT FOR CAB FARE TO NATIONAL AIRPORT	9.35	
06-27	4179400028	Do	04/01/84-04/30/84	EXPRESS MAIL	134.82	
06-28	4179890244	THE TRUSTEES OF INDIANA UNIVERSITY	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	107.36	
			06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	600.00	
				RENT 215 WEST 35TH STREET GARY, IN		



OFFICE OF THE HON. RALPH M HALL

SALARIES

04-16	4103800028	ALLEN, ERLY T. JR.	04/01/84-06/30/84	DISTRICT ASSISTANT	4,256.09
04-16	4103800018	CALCOTE, MARY ELLEN	04/01/84-06/30/84	PART-TIME EMPLOYEE	833.33
04-16	4103800020	COLE, JAMES D	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT	13,094.72
04-16	4103800016	CROWELL, EMILY E	04/01/84-06/30/84	DISTRICT ASSISTANT	2,609.73
04-16	4103800017	DECASPER, LOLYN RENE	04/01/84-06/30/84	COMPUTER MANAGER	4,515.00
04-16	4103800019	GLOVER, MARTHA ANN	04/01/84-06/30/84	DISTRICT ASSISTANT	5,585.57
04-16	4103800021	GOSNELL, JUDITH	04/01/84-06/30/84	RECEPTIONIST	5,552.85
04-16	4103800029	KELLY, SUSAN	06/01/84-06/30/84	LBJ CONGRESSIONAL INTERN	880.00
04-16	4103800030	MATHEWS, REBECCA	04/01/84-06/30/84	PRESS ASSISTANT	5,646.72
04-16	4103800025	MCDOWMS, MICHAEL J	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	7,620.32
04-16	4103800024	MCCALEB, MARJORIE B	04/01/84-06/30/84	SENIOR CASE WORKER	7,211.90
04-16	4103800023	MEYERS, BETTYE B	04/01/84-06/30/84	DISTRICT ASSISTANT	2,609.73
04-16	4103800026	MILLIKEN, DIANE	04/01/84-06/30/84	DISTRICT LIAISON	6,378.68
04-16	4103800027	SHELEY, MATTHEW D	05/01/84-05/31/84	D.C. INTERN	500.00
04-16	4103800022	SHUMPERT, FLOYD W	04/01/84-06/30/84	LEGISLATIVE AIDE	4,952.27
04-16	4103800021	SLAUGHTER, ELISON K	04/01/84-06/30/84	DISTRICT ASSISTANT	2,395.89
04-16	4103800020	STEPHENSON, ROYAL A	04/01/84-06/30/84	DISTRICT ASSISTANT	2,843.73
04-16	4103800019	STINSON, PAUL WRAY	04/01/84-06/30/84	LEGISLATIVE AIDE	4,765.83
04-16	4103800027	STINSON, BOBBY J	04/01/84-06/30/84	PART-TIME EMPLOYEE	1,817.28
04-16	4103800031	SUDDGILL, STEVEN H	04/01/84-05/31/84	PART-TIME EMPLOYEE	3,007.50
04-20	4109710020	WARREN, GRACE E	04/01/84-06/30/84	LEGISLATIVE AIDE	6,124.12

EXPENSES

04-16	4103800028	DENISON HERALD	03/31/84-03/31/85	RENEWAL OF SUBSCRIPTION (1 YEAR)	60.00
04-16	4103800018	RALPH M HALL	03/06/84	AIRFARE DFW TO DCA CB2	119.00
04-16	4103800020	Do	03/07/84	CAB FROM AIRPORT TO OFFICE	8.00
04-16	4103800016	Do	03/22/84	AIRFARE DCA TO DFW DL 669	123.00
04-16	4103800017	Do	03/26/84	AIRFARE DFW TO DCA AA 376	123.00
04-16	4103800019	Do	03/30/84	AIRFARE DCA TO DFW CB5	119.00
04-16	4103800021	Do	04/02/84	AIRFARE DFW TO DCA AA376	123.00
04-16	4103800029	ROCKWALL OFFICE SUPPLY	12/30/83	SUPPLIES FOR ROCKWALL DISTRICT OFFICE	19.20
04-16	4103800030	Do	03/01/84	SUPPLIES FOR ROCKWALL DISTRICT OFFICE	13.05
04-16	4103800025	SHERMAN DEMOCRAT	04/20/84-04/20/85	RENEWAL OF SUBSCRIPTION	48.00
04-16	4103800024	SOUTHWESTERN BELL	02/11/84-03/10/84	AT&T COMMUNICATIONS TOLL CHARGES ROCKWALL DISTRICT OFFICE	12.80
04-16	4103800023	Do	02/11/84-03/10/84	TELEPHONE EQUIPMENT AT&T INFORMATION SYSTEM ROCKWALL DISTRICT OFFICE	193.30
04-16	4103800022	Do	02/11/84-03/10/84	LOCAL TELEPHONE CHARGES SOUTHWESTERN BELL CORP ROCKWALL DISTRICT OFFICE	99.94
04-16	4103800026	Do	02/25/84-03/24/84	AT&T INFORMATION SYSTEMS EQUIPMENT CHARGES MCKINNEY DISTRICT OFFICE	13.05
04-16	4103800027	Do	02/25/84-03/24/84	SOUTHWESTERN BELL CORP LOCAL SERVICE CHARGES MCKINNEY DISTRICT OFFICE	20.61
04-16	4103800031	TEXAS POWER & LIGHT	02/08/84-03/09/84	UTILITIES FOR ROCKWALL DISTRICT OFFICE	56.11
04-20	4109710020	RALPH M HALL	04/05/84	AIRFARE DCA-DFW CB 5	119.00
04-20	4109710021	Do	04/09/84	AIRFARE DFW-DCA PI 396/88	118.00

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS

MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

19,676.10	TOTAL	113,547.16
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## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
04-20	4109710024	ROBERT CALI	04/02/84	PRINTING OF 10,000 MAILERS' ADDRESS CORRECTION FORMS	500.00	
04-20	4109710023	ELLISON K SLAUGHTER	01/26/84-03/22/84	AIRPORT PARKING	14.50	
04-20	4109710022	Do	01/26/84-03/22/84	OFL TVL IN DISTRICT TO/FROM AIRPORT 1305 MILES AT 24c	313.20	
04-23	4108330003	HOUSE RECORDING STUDIO	03/01/84-03/31/84	OFFICIAL RECORDING SERVICES	146.50	
04-26	4114830004	POSTMASTER	04/11/84	POSTAGE FOR WASHINGTON AND DISTRICT OFFICE	200.00	
04-27	4116890246	LORETTA A HOLCOMB	04/01/84-04/30/84	RENT 104 N SAN JACINTO ST ROCKWALL TX	675.00	
04-27	4118220013	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	154.87	
04-27	4118600017	Do	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	173.17	
04-30	4121900202	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84		766.40	
04-30	4122650039	DAVID R RAMAGE	04/01/84-04/30/84		332.48	
05-03	4115580019	GENERAL TELEPHONE COMPANY OF THE SW	04/06/84	FLAG CERTIFICATES	30.00	
05-03	4115580022	Do	04/04/84-05/04/84	AT&T COMMUNICATIONS, INC - LONG DISTANCE - SHERMAN DISTRICT OFFICE	10.92	
05-03	4115580021	Do	04/04/84-05/04/84	LOCAL AND INTRAMARKET TOLL GENERAL TELEPHONE CO - SHERMAN DISTRICT OFFICE	88.30	
05-03	4115580023	MARTHA ANN GLOVER	02/01/84-03/30/84	COPY EXPENSE FOR TYLER DISTRICT OFFICE	280.80	
05-03	4121610019	GENERAL TELEPHONE COMPANY OF THE SW	03/27/84-03/27/85	RENEWAL OF SUBSCRIPTION	10.00	
05-03	4121610023	ITT DIALCOM, INC.	04/04/84-05/04/84	LOCAL CHARGES FOR CANTON DISTRICT OFFICE	27.76	
05-03	4121610020	LONE STAR GAS COMPANY	04/01/84	COMPUTER SERVICE FOR MARCH	1173.12	
05-03	4121610017	R L POLK & COMPANY	04/02/84	UTILITIES FOR ROCKWALL DISTRICT OFFICE	22.27	
05-03	4121610018	Do	03/01/84-03/30/84	CITY DIRECTORY - LONGVIEW 84	79.00	
05-03	4121610015	Do	03/25/84-04/24/84	EQUIPMENT CHARGES AT&T INFORMATION SYSTEMS MCKINNEY DISTRICT OFFICE	13.05	
05-03	4121610014	Do	03/25/84-04/24/84	LONG SERVICE AND LONG DISTANCE SOUTHWESTERN BELL TELEPHONE MCKINNEY DISTRICT OFFICE	20.83	
05-03	4121610021	Do	04/07/84-05/06/84	EQUIPMENT CHARGES AT&T INFORMATION SYSTEMS TYLER DISTRICT OFFICE	38	
05-03	4121610016	Do	04/07/84-05/06/84	EQUIPMENT CHARGES AT&T INFORMATION SYSTEMS TYLER DISTRICT OFFICE	33.76	
05-03	4121610014	Do	04/07/84-05/06/84	SERVICE AND LONG DISTANCE SOUTHWESTERN BELL TYLER DISTRICT OFFICE	59.96	
05-03	4121610021	TEXAS POWER & LIGHT	03/09/84-04/10/84	UTILITIES FOR ROCKWALL DISTRICT OFFICE	71.06	
05-08	4123620005	C & P TELEPHONE	03/01/84-03/31/84	TOLL CHARGES FOR WASHINGTON OFFICE AT&T COMMUNICATIONS	20.16	
05-08	4123620004	Do	03/01/84-03/31/84	TOLL CHARGES FOR WASHINGTON OFFICE C&P TELEPHONE COMPANY	7.62	
05-08	4123620002	GSA, OAD, FINANCE DIVISION	04/22/84	FTS CHARGES FOR ROCKWALL DISTRICT OFFICE	44.33	
05-08	4123620002	Do	04/22/84	FTS CHARGES FOR TYLER DISTRICT	24.13	
05-08	4123620006	ROBERT CALI	04/23/84	PRINTING OF BUSINESS CARDS	55.00	
05-11	4130330018	ROCKWALL OFFICE SUPPLY	04/20/84-04/20/85	OFFICE SUPPLIES FOR ROCKWALL DISTRICT OFFICE	11.16	
05-11	4130330022	SHERMAN DEMOCRAT	04/20/84	ANNUAL RENEWAL OF SUBSCRIPTION	54.00	
05-11	4130330021	SOUTHWESTERN BELL	03/11/84-04/10/84	AT&T COMMUNICATIONS LONG DISTANCE ROCKWALL DISTRICT OFFICE	7.35	
05-11	4130330019	Do	03/11/84-04/10/84	AT&T INFORMATION SYSTEMS EQUIPMENT CHGS ROCKWALL DISTRICT OFFICE	174.20	
05-11	4136540046	Do	03/11/84-04/10/84	SOUTHWESTERN BELL LOCAL SERVICE & LD ROCKWALL DISTRICT OFFICE	101.36	
05-17	4137450021	HOUSE RECORDING STUDIO	04/01/84-04/30/84	OFFICIAL RECORDING SERVICES	373.17	
05-17	4137450022	RALPH M HALL	04/24/84	AIR TRAVEL CB 2 DFW-DCA	119.00	
05-17	4137450023	Do	04/26/84	AIR TRAVEL CB 5 DCA-DFW	119.00	
05-17	4137450025	Do	04/29/84	AIR TRAVEL PI 396/86 DFW-DCA	118.00	
05-17	4137450024	Do	05/03/84-05/07/84	AIRPORT PARKING	27.00	
05-18	4137710013	JAMES D COLE	05/07/84	AIR TRAVEL AA 376 DFW-BWI	118.00	
05-18	4137710014	RALPH M HALL	05/02/84-05/08/84	AIR TVL DCA-DFW, DFW-DCA	242.00	
05-18	4137710014	Do	05/03/84	AIR TRAVEL BWI-DFW	123.00	
05-18	4137710015	LONE STAR GAS COMPANY	03/30/84-05/01/84	UTILITIES FOR ROCKWALL DISTRICT OFFICE	11.47	



05-18	4137710011	MICHAEL J MCADAMS	05/03/84-05/09/84	AIR TRAVEL BWI-DPW, DA1-AUS, AUS-DCA	321.00
05-18	4137710012	Do	05/07/84-05/09/84	LOGGING	77.04
05-24	4142210017	JAMES D. COLE	05/02/84-05/08/84	MEALS FOR SELF & M. MCADAMS	100.03
05-24	4142210018	Do	05/02/84-05/08/84	MILEAGE WITHIN DIST 566 MILES	135.84
05-24	4142210019	Do	05/02/84-05/08/84	OFFICIAL TRAVEL EXPENSES AIRPORT MILEAGE	79.20
05-24	4142210020	Do	05/03/84-05/06/84	OFFICIAL TRAVEL TO DISTRICT ROUND TRIP	246.00
05-24	4142210021	LOLYA RENE DECASPER	05/04/84-05/06/84	LONG DISTANCE CHARGES AT&T COMMUNICATIONS CANTON DISTRICT OFFICE	64
05-24	4142210022	Do	05/04/84-06/04/84	LOCAL SERVICE AND TOLL CALLS GENERAL TELEPHONE CO CANTON DISTRICT OFFICE	32.08
05-24	4142210023	RALPH M HALL	05/04/84-05/03/84	LOCAL SERVICE AND TOLL CALLS GENERAL TELEPHONE CO MCKINNEY DISTRICT OFFICE	35.00
05-24	4143310025	C & P TELEPHONE	04/01/84-04/30/84	LONG DISTANCE CALLS FOR WASHINGTON OFFICE	32.76
05-24	4143310026	GENERAL TELEPHONE COMPANY OF THE SW	05/04/84-06/04/84	LOCAL SERVICE & LONG DISTANCE GENERAL TELEPHONE CO MCKINNEY DISTRICT OFFICE	86.26
05-24	4143310027	ITT DIALCOM, INC.	05/01/84-05/31/84	COMPUTER SERVICE FOR APRIL 1984	1,274.09
05-24	4143310028	SOUTHWESTERN BELL	04/25/84-05/24/84	EQUIPMENT CHGS AT&T INFO SYSTEMS MCKINNEY DISTRICT OFFICE	13.05
05-29	4147890245	LORETTA A HOLCOMB	04/25/84-05/24/84	LOCAL SERVICE CHGS SOUTHWESTERN BELL MCKINNEY DISTRICT OFFICE	21.05
05-30	4146640017	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	RENT 104 N. SAN JACINTO ST ROCKWALL TX	675.00
05-30	4150580023	CITY OF ROCKWALL	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	158.66
05-30	4150580027	SOUTHWESTERN BELL	03/01/84-03/31/84	UTILITIES FOR ROCKWALL DISTRICT OFFICE	24.25
05-30	4150580028	Do	04/11/84-05/10/84	AT&T COMMUNICATIONS LONG DISTANCE CHARGES - ROCKWALL DISTRICT OFFICE	1.00
05-30	4150580029	Do	04/11/84-05/10/84	AT&T INFORMATION SYSTEMS EQUIPMENT - ROCKWALL DISTRICT OFFICE	174.20
05-30	4150580030	TEXAS POWER & LIGHT	04/11/84-05/10/84	SOUTHWESTERN BELL TELEPHONE LOCAL SERVICE/TOLL CHARGES - ROCKWALL DISTRICT OFFICE	125.12
05-30	4150580031	CHESAPEAKE & POTOMAC TELEPHONE CO	04/10/84-05/09/84	UTILITIES FOR ROCKWALL DISTRICT OFFICE	100.27
05-31	4152900200	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	189.08
05-31	4153710040	AMERICAN AIRLINES	05/01/84-05/31/84		762.53
06-05	4150640022	CITY OF ROCKWALL	03/04/84		640.23
06-05	4150640021	GSA OAO, FINANCE DIVISION	05/01/84-05/31/84		123.00
06-05	4150640020	RALPH M HALL	03/01/84-03/30/84	OFFICIAL TRAVEL FOR STAFF BETWEEN DISTRICT AND WASHINGTON DFW-DCA DECASPER	24.25
06-05	4150640019	Do	05/22/84	UTILITIES FOR ROCKWALL DISTRICT OFFICE	24.25
06-08	4151580025	Do	05/22/84	FTS CHARGES FOR ROCKWALL DISTRICT OFFICE	44.33
06-08	4151580026	Do	05/21/84	FTS CHARGES FOR TYLER DISTRICT OFFICE	24.13
06-08	4151580027	Do	05/17/84	OFFICIAL TRAVEL - DCA TO DFW	119.00
06-08	4151580028	Do	05/17/84	OFFICIAL TRAVEL - DFW TO DCA	123.00
06-08	4151580029	Do	05/17/84	OFFICIAL TRAVEL - DCA TO DFW	118.00
06-08	4151580030	Do	05/17/84	AT&T INFORMATION SYSTEMS EQUIPMENT - TYLER DISTRICT OFFICE	123.00
06-08	4151580031	Do	05/17/84	AT&T INFORMATION SYSTEMS EQUIPMENT - TYLER DISTRICT OFFICE	33.75
06-08	4151580032	Do	05/17/84	AT&T INFORMATION SYSTEMS EQUIPMENT - TYLER DISTRICT OFFICE	68.80
06-08	4151580033	Do	05/17/84	AT&T INFORMATION SYSTEMS EQUIPMENT - TYLER DISTRICT OFFICE	13.00
06-20	4170540016	GENERAL SERVICES ADMINISTRATION	09/07/84-06/06/84	TYLER, TX	64.00
06-20	4170540017	Do	10/01/83-12/31/83	TYLER, TX	3,337.00
06-20	4170540018	Do	01/01/84-03/31/84	TYLER, TX	3,337.00
06-20	4170540019	Do	04/01/84-06/30/84	TYLER, TX	3,337.00
06-22	4173430010	Do	04/01/84-06/30/84	MEMBERSHIP SUPPORT FEE PAYMENT	81
06-22	4173430011	Do	01/01/84-12/31/84	AT&T COMMUNICATIONS LONG DISTANCE CHARGES	29.31
06-22	4173430012	Do	05/04/84-07/04/84	AT&T COMMUNICATIONS LONG DISTANCE CHARGES - CANTON DISTRICT OFFICE	13.05
06-22	4173430013	Do	05/04/84-07/04/84	GENERAL TELEPHONE LOCAL SERVICE & TOLL CHARGES - MCKINNEY DISTRICT OFFICE	21.43
06-22	4173430014	Do	05/25/84-06/24/84	AT&T INFORMATION SYSTEMS EQUIPMENT - MCKINNEY DISTRICT OFFICE	200.00
06-22	4173430015	Do	05/25/84-06/24/84	SOUTHWESTERN BELL TELEPHONE LOCAL SERVICE & TOLL CHARGES - MCKINNEY DISTRICT OFFICE	13.20
06-25	4172870025	Do	01/01/84-12/31/84	ANNUAL MEMBERSHIP DUES	5.32
06-25	4172870026	Do	04/01/84-04/01/85	DIRECTORY LISTING FOR DISTRICT OFFICE	89.14
06-25	4172870027	Do	06/04/84-07/04/84	AT&T COMMUNICATIONS LONG DISTANCE CHARGES SHERMAN DISTRICT OFFICE	119.00
06-25	4172870028	Do	06/04/84-07/04/84	GENERAL TELEPHONE COMPANY LOCAL SERVICE/INTRAMARKET LD SHERMAN DISTRICT OFFICE	119.00
06-25	4172870029	Do	05/24/84	OFFICIAL TRAVEL DCA-DPW	119.00
06-25	4172870030	Do	05/30/84	OFFICIAL TRAVEL	123.00
06-25	4172870031	Do	06/05/84	OFFICIAL TRAVEL DFW-DCA	315.00
06-25	4172870032	Do	06/08/84	OFFICIAL TRAVEL DCA-DPW	338.00
06-25	4172870033	Do	06/10/84	OFFICIAL TRAVEL DFW-DCA	220.44
06-25	4172870034	Do	06/10/84	AIRLINE FARE, ROUNDTRIP DFW-DULLES-DPW	3.00
06-25	4172870035	Do	05/04/84-05/10/84	MEALS	453.60
06-25	4172870036	Do	05/04/84-05/10/84	TELEPHONE EXPENSE, HOTEL	
06-25	4172870037	Do	05/04/84-05/10/84	HOTEL ROOM, HOLIDAY INN CAPITOL HILL, 7 NIGHTS	

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. RALPH M HALL—Con.</b>						
06-27	4179310008	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGES.....		159.12
06-27	4179560004	Do	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE.....		197.66
06-28	4179890245	LORETTA A HOLCOMB	06/01/84-06/30/84	RENT 104 N. SAN JACINTO ST ROCKWALL, TX.....		675.00
06-30	4181900198	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84			761.08
06-30	4184320016	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84			867.46
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
		LBJ INTERNS.....				880.00
		MEMBERS CLERK HIRE.....				90,321.27
<b>EXPENSES</b>						
		OFFICIAL EXPENSES OF MEMBERS.....				23,667.81
<b>TOTAL</b>						<b>114,869.08</b>
<b>OFFICE OF THE HON. SAM B HALL JR</b>						
<b>SALARIES</b>						
		BLACK, KENNETH L.....	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT.....		13,214.29
		BRYANT, DORIS E.....	04/01/84-06/30/84	DISTRICT STAFF.....		1,608.51
		COUNCIL, DOROTHY F.....	04/01/84-06/30/84	SECRETARY.....		10,606.55
		CURRY, BISHOP, JR.....	04/01/84-06/30/84	DISTRICT STAFF.....		2,013.35
		DAMERON, JANET L.....	04/01/84-06/30/84	CASEWORKER.....		6,282.63
		FORBES, CHRISTOPHER SCOTT.....	05/21/84-06/30/84	LBJ CONGRESSIONAL INTERN.....		1,055.56
		HICKS, VICKIE LAGAIL.....	04/01/84-06/30/84	LEGISLATIVE ASSISTANT.....		3,894.19
		JORDAN, SUE K.....	04/01/84-06/30/84	SECRETARY.....		8,007.74
		KING, NELL H.....	04/01/84-06/30/84	DISTRICT STAFF.....		1,608.51
		KLEMAN, CYNTHIA S.....	04/01/84-06/30/84	PROJECTS COORDINATOR.....		4,994.95
		MOSLEY, BRENDA G.....	04/01/84-06/15/84	CASE WORKER.....		3,568.49
		MUCKLEJOY, JAMES H, JR.....	04/01/84-06/30/84	DISTRICT REPRESENTATIVE.....		9,213.92
		OETKEN, ALBERT A.....	04/01/84-06/30/84	LEGISLATIVE ASSISTANT.....		7,791.23
		PENDERGAST, LEE.....	04/01/84-06/30/84	LEGISLATIVE CORRESPONDENT.....		3,894.19
		RODGERS, SALLY SUE.....	05/28/84-06/30/84	D.C. INTERN.....		770.00
		TAYLOR, W H, JR.....	04/01/84-06/30/84	DISTRICT REPRESENTATIVE.....		7,724.77
		THOMAS, ALICE B.....	04/01/84-06/30/84	DISTRICT STAFF.....		1,608.51
<b>EXPENSES</b>						
04-04	4090480005	C & P TELEPHONE.....	02/01/84-02/28/84	TOLL CHARGES.....		151.12
04-04	4090480004	Do	02/01/84-02/28/84	TOLL CHARGES.....		3.62
04-04	4090480010	GSA, OAO, FINANCE DIVISION.....	03/22/84	FTS SERVICE FOR TEXARKANA DISTRICT OFFICE.....		20.65
04-04	4090480009	Do	03/22/84	FTS SERVICE FOR MARSHALL DISTRICT OFFICE.....		21.35
04-04	4090480007	SOUTHWESTERN BELL.....	02/09/84-03/08/84	EQUIPMENT CHARGE FOR PARIS DISTRICT OFFICE.....		37.85
04-04	4090480008	Do	02/09/84-03/08/84	LONG DISTANCE TELEPHONE CALLS FOR PARIS DISTRICT OFFICE.....		19.76



04-04	409040006	Do	02/09/84-03/08/84	BASIC MONTHLY CHARGES FOR TELEPHONE SERVICE FOR PARIS DISTRICT OFFICE	47.88
04-10	409760008	DAVID R RAMAGE	03/26/84	REPRINT OF STATEMENT IN MARCH 5, 1984 CONGRESSIONAL RECORD REGARDING 'PRAYER IN SCHOOL'	59.50
04-10	409760007	SAM B HALL	03/22/84-03/26/84	MILEAGE EXPENSES 232 MILES AT 24c/Mi	55.68
04-10	409760006	Do	03/22/84-03/26/84	TRAVEL BY PRIVATE AUTOMOBILE FROM SHREVEPORT AIRPORT TO MARSHALL, TEXAS AND RETURN 80 MILES AT 24c/Mi	19.20
04-10	409760005	Do	03/22/84-03/26/84	AIR TRAVEL FROM WASHINGTON NATIONAL TO SHREVEPORT AND RETURN	600.00
04-11	4100470015	SOUTHWESTERN BELL	03/21/84-04/20/84	EQUIPMENT CHARGE FOR MARSHALL DISTRICT OFFICE	64.19
04-11	4100470016	Do	03/21/84-04/20/84	ITEMIZED CALLS FOR MARSHALL DISTRICT OFFICE	7.72
04-11	4100470014	Do	03/21/84-04/20/84	BASIC MONTHLY CHARGE, DIRECTORY ADVERTISING & TELEPHONE DIRECTORIES	247.06
04-16	4102810024	SAM B HALL	03/29/84-04/02/84	MILEAGE EXPENSES 360 MILES	86.40
04-16	4102810023	Do	03/29/84-04/02/84	TRAVEL BY PRIVATE AUTOMOBILE FROM SHREVEPORT AIRPORT TO MARSHALL, TEXAS AND RETURN - 80 MILES AT 24c/Mi	19.20
04-16	4102810022	Do	03/29/84-04/02/84	AIR TRAVEL FROM WASHINGTON NATIONAL TO SHREVEPORT AND RETURN	600.00
04-16	4102810026	JAMES H MUCKLERY, JR	03/01/84-03/31/84	MILEAGE EXPENSES FOR DISTRICT EMPLOYEES IN FIRST CONGRESSIONAL DISTRICT DURING MARCH, 1984 995 MILES	238.80
04-16	4102810025	THE KIPLINGER WASHINGTON EDITORS, INC	06/01/84-05/31/85	RENEWAL SUBSCRIPTION FOR 12 MONTHS TO THE KIPLINGER WASHINGTON LETTER JUNE, 1984 THROUGH MAY, 1985	48.00
04-19	4108350020	SAM B HALL	03/31/84	TRAVEL BY PRIVATE AUTO FROM MARSHALL TO JEFFERSON & RTN-40 MI @ 24c/Mi	9.60
04-19	4108350019	Do	04/06/84-04/09/84	AIR TRAVEL FROM SHREVEPORT AIRPORT TO MARSHALL, TX & RTN-50 MI @ 24c/Mi	19.20
04-19	4108350018	Do	04/06/84-04/09/84	AIR TRAVEL FROM WASHINGTON NAT'L TO SHREVEPORT & RTN	600.00
04-20	4107480025	W. H. TAYLOR, JR	03/01/84-03/31/84	MILEAGE EXPENSES IN THE FIRST CONGRESSIONAL DISTRICT DURING MARCH 1984 168 MILES @ 24	40.32
04-23	4108530004	HOUSE RECORDING STUDIO	03/01/84-03/31/84	OFFICIAL RECORDING SERVICES	182.00
04-27	4118540018	CHESAPAKE & POTOMAC TELEPHONE CO	02/01/84-02/29/84	LOCAL TELEPHONE CHARGE	105.49
04-30	4121900083	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	248.32
04-30	4122570030	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/84-04/30/84		2,393.37
04-30	4122570030	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84		59.80
05-08	4122580008	BISHOP B CURRY, JR	03/01/84-03/31/84	TRAVEL BY DISTRICT EMPLOYEE - 395 MILES	45.72
05-08	4122790023	CONGRESSIONAL QUARTERLY INC	07/22/84-07/22/85	RENEWAL OF SUBSCRIPTION - 12 MONTHS OF THE CONGRESSIONAL INSIGHT	95.04
05-08	4122790022	GENERAL TELEPHONE CO. OF THE SOUTHWEST	04/01/84-05/01/84	TELEPHONE SERVICE FOR TEXARKANA DISTRICT OFFICE	228.00
05-08	4122790021	C & P TELEPHONE	06/01/84-05/31/85	RENEWAL SUBSCRIPTION FOR 12 MONTHS TO THE KIPLINGER TAX LETTER	131.58
05-08	4124630016	Do	03/01/84-03/31/84	AT&T COMMUNICATIONS (INCLUDING CREDIT CARD, COLLECT AND LONG DISTANCE CALLS)	42.00
05-08	4124630015	Do	03/01/84-03/31/84	TOLL CHARGES	168.23
05-08	4124630020	GSA, QAO, FINANCE DIVISION	04/22/84	FTS SERVICE FOR MARSHALL DISTRICT OFFICE	6.31
05-08	4124630014	Do	04/22/84	FTS SERVICE FOR TEXARKANA DISTRICT OFFICE	22.15
05-08	4124630013	SAM B HALL	04/13/84-04/23/84	MILEAGE EXPENSES IN THE FIRST CONGRESSIONAL DISTRICT OF TEXAS	20.65
05-08	4124630012	Do	04/13/84-04/23/84	TRAVEL BY PRIVATE AUTOMOBILE FROM SHREVEPORT AIRPORT TO MARSHALL, TEXAS AND RETURN 80 MI AT 24c/Mi	211.44
05-08	4124630011	Do	04/13/84-04/23/84	AIR TRAVEL FROM WASHINGTON NATIONAL TO SHREVEPORT AND RETURN	19.20
05-08	4124630010	SOUTHWESTERN BELL	03/09/84-04/08/84	EQUIPMENT CHARGE FOR PARIS DISTRICT OFFICE	600.00
05-08	4124630017	Do	03/09/84-04/08/84	ITEMIZED LONG DISTANCE TELEPHONE CALLS	33.76
05-08	4124630017	Do	03/09/84-04/08/84	BASIC MONTHLY CHARGE FOR TELEPHONE SERVICE FOR PARIS DISTRICT OFFICE	20.32
05-08	4124630021	THE CASS COUNTY SUN	03/09/84-04/08/84	NEWSPAPER SUBSCRIPTION FOR 12 MONTHS	59.01
05-08	4124630022	THE CITIZENS JOURNAL	03/12/84-03/12/85	NEWSPAPER SUBSCRIPTION FOR 12 MONTHS	12.00
05-11	4129430021	SAM B HALL	03/26/84-03/26/85	TRAVEL BY PRIVATE AUTOMOBILE FROM MARSHALL TO SAN AUGUSTINE & RETURN 100 MILES @ 24 A MILE	18.00
05-11	4129430020	Do	04/27/84	TRAVEL BY PRIVATE AUTOMOBILE FROM MARSHALL TO HALLSVILLE & RETURN 44 MILES @ 24 A MILE	24.00
05-11	4129430019	Do	04/27/84	TRAVEL BY PRIVATE AUTOMOBILE FROM SHREVEPORT AIRPORT TO MARSHALL, TX 40 MILES @ 24 A MILE	10.56
05-11	4129430018	Do	04/27/84	TRAVEL BY PRIVATE AUTOMOBILE FROM SHREVEPORT AIRPORT TO MARSHALL, TX 40 MILES @ 24 A MILE	9.60
05-16	4132810021	JAMES H MUCKLERY, JR	04/01/84-04/30/84	AIR TRAVEL FROM WASHINGTON NATIONAL TO SHREVEPORT	300.00
05-16	4132810021	Do	04/01/84-04/30/84	TRAVEL BY DISTRICT EMPLOYEE IN THE FIRST CONGRESSIONAL DISTRICT DURING APRIL, 1984, 1153 MILES	276.72
05-16	4132830018	SAM B HALL	05/03/84-05/06/84	TRAVEL BY PRIVATE AUTOMOBILE FROM SHREVEPORT AIRPORT TO MARSHALL, TX AND RETURN - 80 MILES AT 24c/Mi	19.20
05-16	4132830017	Do	05/03/84-05/06/84	AIR TRAVEL FROM WASHINGTON NATIONAL TO SHREVEPORT AND RETURN	600.00
05-17	4136540047	HOUSE RECORDING STUDIO	04/01/84-04/30/84	OFFICIAL RECORDING SERVICES	215.50
05-18	4137640012	CEDAR CREEK PILOT	05/31/84-05/31/85	RENEWAL NEWSPAPER SUBSCRIPTION FOR 12 MONTHS	12.50
05-18	4137640015	BISHOP B CURRY, JR	04/01/84-04/30/84	TRAVEL IN THE 1ST CONGRESSIONAL DISTRICT OF TEXAS BY DISTRICT EMPLOYEE 396 MILES	95.04
05-18	4137640014	DAVID R RAMAGE	05/09/84	17,500 CONSTITUENT NEWSLETTERS	303.00

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. SAM B HALL JR—Con.</b>						
05-18	4137640008	GENERAL TELEPHONE CO. OF THE SOUTHWEST	05/01/84-06/01/84	TELEPHONE SERVICE FOR TEXARKANA DISTRICT OFFICE	133.80	
05-18	4137640013	MALAKOFF NEWS	05/31/84-05/31/85	RENEWAL NEWSPAPER SUBSCRIPTION FOR 12 MONTHS	6.50	
05-18	4137640010	SOUTHWESTERN BELL	04/21/84-05/20/84	EQUIPMENT CHARGE FOR TELEPHONES FOR MARSHALL DISTRICT OFFICE	67.55	
05-18	4137640011	Do	04/21/84-05/20/84	ITEMIZED LONG DISTANCE CALLS FOR MARSHALL DISTRICT OFFICE	42.77	
05-18	4137640009	Do	04/21/84-05/20/84	TELEPHONE SERVICE - BASIC MONTHLY CHARGE - FOR MARSHALL DISTRICT OFFICE	85.73	
05-24	4142210023	W. H. TAYLOR, JR.	04/01/84-04/30/84	TRAVEL IN THE FIRST CONGRESSIONAL DISTRICT DURING APRIL, 1984	20.88	
05-26	4143490017	C & P TELEPHONE	04/01/84-04/30/84	TOLL CHARGES	100.11	
05-26	4143490016	Do	04/01/84-04/30/84	AT&T INFORMATION CHARGE	8.13	
05-30	4146670010	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	158.53	
05-30	4150600025	SOUTHWESTERN BELL	04/09/84-05/08/84	AT&T INFORMATION SYSTEM	33.76	
05-30	4150600026	Do	04/09/84-05/08/84	AT&T COMMUNICATIONS	6.76	
05-30	4150600024	Do	04/09/84-05/08/84	BASIC MONTHLY CHARGE FOR TELEPHONE SERVICE FOR PARIS DISTRICT OFFICE	68.64	
05-30	4151820010	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	102.18	
05-31	4152900082	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84		1.947.08	
05-31	4153500010	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/84-05/31/84		1.95	
05-31	4153710018	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84		682.27	
06-05	4151700016	SAM B HALL	05/17/84-05/21/84	TVL BY PVT AUTOMOBILE FROM SHREVEPORT AIRPORT TO MARSHALL, TX & RTN -- 80 MILES AT 24¢ PER MILE.	19.20	
06-05	4151700015	Do	05/17/84-05/21/84	AIR TRAVEL FROM WASHINGTON TO SHREVEPORT, & RETURN	600.00	
06-05	4151700017	Do	05/18/84	TVL BY PVT AUTOMOBILE FROM MARSHALL TO SMITHLAND, MARION COUNTY, & RTN -- 64 MILES AT 24¢ PER MILE.	15.36	
06-05	4151700018	Do	05/18/84-05/19/84	TVL BY PVT AUTO IN MARSHALL TO SPEAK TO THE ANNUAL OLDER CITIZENS DAY AT CIVIC CNTR & TO LIB. & MUSEUM.	2.40	
06-05	4151700019	Do	05/20/84	TVL BY PVT AUTO TO PRICE, RUSK COUNTY, TX TO SPEAK TO CARLSLE HIGH SCHOOL GRADUATING CLASS -- 104 MI.	24.96	
06-08	4156460025	GSA, OAO, FINANCE DIVISION	05/22/84	FTS SERVICE FOR TEXARKANA DISTRICT OFFICE	20.65	
06-08	4156460024	Do	05/22/84	FTS SERVICE FOR MARSHALL DISTRICT OFFICE	22.15	
06-18	4166530025	JAMES H MUCKLERDY, JR.	05/01/84-05/31/84	TRAVEL BY DIST EMPLOYEE IN 1ST CONGRESSIONAL DIST OF TX DURING MAY 1984 - 1222 MILES @ .24 PER MILE	293.28	
06-18	4166530024	W. H. TAYLOR, JR.	05/01/84-05/31/84	TRAVEL BY DISTRICT EMPLOYEE IN 1ST CONGRESSIONAL DIST OF TX DURING MAY, 1984 - 223 MILES @ .24 PER MILE	53.52	
06-18	4166530023	WESTERN UNION ELECTRONIC MAIL	05/31/84	MALGRAM SERVICE FOR WASHINGTON OFFICE FOR THE MONTH OF MAY 1984	30.22	
06-20	4167850026	GENERAL TELEPHONE CO. OF THE SOUTHWEST	06/01/84-07/01/84	TELEPHONE SERVICE FOR TEXARKANA DISTRICT OFFICE	131.38	
06-20	4167850024	SOUTHWESTERN BELL	05/21/84-06/20/84	EQUIPMENT CHARGE FOR MARSHALL DISTRICT OFFICE - AT&T INFORMATION SYSTEMS	67.55	
06-20	4167850025	Do	05/21/84-06/20/84	ITEMIZED LONG DISTANCE PHONE CALLS - AT&T COMMUNICATIONS	9.84	
06-20	4167850023	Do	05/21/84-06/20/84	BASIC MONTHLY CHARGE, DIRECTORY ADVERTISING, OUT-OF-TOWN DIRECTORIES AND ITEMIZED CALLS	279.17	
06-20	4170540019	GENERAL SERVICES ADMINISTRATION	04/01/84-06/30/84	TEXARKANA TX 00000	1,574.00	
06-20	4170540018	Do	04/01/84-06/30/84	MARSHALL TX 00000	1,934.00	
06-20	4170540017	Do	04/01/84-06/30/84	PARIS TX 00000	568.00	
06-27	4179650020	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	102.49	
06-27	4179810019	Do	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	158.77	
06-28	4174630020	DAVID R RAMAGE	06/01/84-06/30/84	DEAR COLLEAGUE LETTERS - 550	46.00	
06-30	4181900082	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84		1,796.38	
06-30	4184320037	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84		697.85	



## OFFICE OF THE HON. TONY P HALL

## SALARIES

04-10	4097300021	ALEXANDAS, GERTRUDE	04/01/84-06/30/84	STAFF ASSISTANT	1630.43
04-10	4097300022	AMIDZICH, GAIL M	05/01/84-06/30/84	LEGISLATIVE ASSISTANT	5000.00
04-10	4097300023	CANNON, MARK R	04/01/84-05/31/84	PART-TIME EMPLOYEE	1,266.08
04-11	4097880026	CARNE, RICHARD A	04/01/84-06/30/84	DISTRICT DIRECTOR	10,564.70
04-11	4097880025	GESSEL, MICHAEL DAVID	04/01/84-06/30/84	COMMUNICATIONS DIRECTOR	6,500.95
04-11	4097880029	GOLDBERG, DAVID MARC	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	4,802.83
04-11	4097880025	HALPIN, MARY E	04/01/84-06/30/84	CASEWORKER	4,686.74
04-11	4097880029	HENTZ, HARRIET L	04/01/84-06/30/84	CHIEF CASEWORKER	8,481.10
04-11	4097880029	HILL, ANDREW C	04/01/84-05/31/84	DISTRICT STAFF ASSISTANT	200.00
04-11	4097880029	JOHNSON, CAMILLE S	04/01/84-06/30/84	CASEWORKER	5,029.66
04-11	4097880029	LORD, LINDA K	06/04/84-06/30/84	CONGRESSIONAL INTERN	837.00
04-11	4097880029	LOWREY, GEORGE M	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT	13,909.02
04-11	4097880029	PISTANA, JOSEPH D	06/01/84-06/30/84	TEMPORARY EMPLOYEE	900.00
04-11	4097880029	RENDON, MARTIN	04/01/84-05/31/84	SHARED EMPLOYEE	200.00
04-11	4097880029	RICE, MICHAEL FRIEDMAN	06/01/84-06/30/84	TEMPORARY EMPLOYEE	900.00
04-11	4097880029	RUESTOW, JUANITA M	04/01/84-06/30/84	OFFICE MANAGER	7,559.26
04-11	4097880029	RUESTOW, TANYA R	04/01/84-06/30/84	TEMPORARY EMPLOYEE	541.21
04-11	4097880029	STUDEVAZ, TOM	04/01/84-06/30/84	STAFF ASSISTANT	4,515.00
04-11	4097880029	SWARTZ, LILLIAN	04/01/84-06/30/84	EXECUTIVE SECRETARY	4,837.90
04-11	4097880029	TARRANT, COLLEEN	04/01/84-05/31/84	LEGISLATIVE CORRESPONDENT	2,684.22
04-11	4097880029	TATES, CHERYL LEE	04/01/84-04/22/84	LEGISLATIVE ASSISTANT	1,684.32
04-11	4097880029	TURNER, ROBERT E	04/01/84-06/30/84	EXECUTIVE ASSISTANT	5,601.68
04-11	4097880029	WHITE, MICHAEL D	04/01/84-06/30/84	SHARED EMPLOYEE	3,634.58

## EXPENSES

04-10	4097300021	MICHAEL GESSEL	01/07/84	PAYMENT TO STAFF MEMBER FOR LONG DISTANCE PHONE CALL ON BEHALF OF CONSTITUENT	8.92
04-10	4097300022	TONY P HALL	03/26/84	PARKING AT WASHINGTON HILTON WHILE ATTENDING RECEPTION & DINNER W/CONSTITUENTS	6.00
04-10	4097300023	VISA CENTER	02/18/84	BREAKFAST WITH CONSTITUENTS IN DAYTON, OH TO DISCUSS LEGISLATION	13.52
04-11	4097880026	C & P TELEPHONE	03/01/84-03/01/85	ANNUAL MEMBERSHIP FEE TO VISA USED ONLY ON OFFICIAL BUSINESS	15.00
04-11	4097880025	Do	02/01/84-02/28/84	TOLL CHARGES FOR WASHINGTON OFFICE ON OFFICIAL BUSINESS	2.25
04-11	4097880029	Do	02/01/84-02/28/84	TOLL CHARGES FOR WASHINGTON OFFICE ON OFFICIAL BUSINESS	56.87
04-11	4097880029	RICK CARNE	01/21/84-03/14/84	TRAVEL IN PRIVATE AUTO IN DISTRICT ON OFFICIAL BUSINESS, 462 MILES @ 24¢	110.88
04-11	4097880029	DAVID R RAMAGE	03/16/84	CHESHIRE LABELS ON ENVELOPES	15.50
04-11	4097880029	GSA, OAD, FINANCE DIVISION	03/22/84	MONTHLY TELEPHONE CHARGES FOR DISTRICT OFFICE FOR OFFICIAL USE	484.74
04-11	4097880027	LEAGUE OF WOMEN VOTERS	03/01/84	DIRECTORIES OF PUBLIC OFFICE FOR 1984 FOR OHIO	15.00
04-23	4108530005	HOUSE RECORDING STUDIO	02/01/84-02/29/84	OFFICIAL RECORDING SERVICES	58.50
04-27	4118840012	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	164.52
04-27	4118840011	Do	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	135.75
04-30	4121900160	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84	MONTHLY TOLL CHARGES FOR WASHINGTON OFFICE FOR OFFICIAL BUSINESS	958.21
04-30	4122650040	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84		426.72
05-11	4129650020	C & P TELEPHONE	03/01/84-03/31/84		86.25

## SALARIES

LBJ INTERNS  
MEMBERS CLERK HIRE1,055.56  
86,801.83

## EXPENSES

OFFICIAL EXPENSES OF MEMBERS

21,533.12

## TOTAL

109,390.51

## STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
OFFICE OF THE HON. TONY P HALL—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-11	4129650022	RICK CARNE	04/08/84-04/10/84	EXPENSES INCURRED FOR STAFF MEMBER WHILE IN WASHINGTON, DC FROM DAYTON, OHIO A/F R/T DAYTON-DC		156.00
05-11	4129650023	Do	04/08/84-04/10/84	EXPENSES INCURRED FOR STAFF MEMBER WHILE IN WASH, DC FM DAYTON, OHIO HOTEL, MEALS, CAB IN WASH, DC		173.05
05-11	4129650018	MICHAEL GESSLE	04/15/84-04/19/84	EXPS FOR STAFF MEMBER WHILE IN DISTRICT OFFICE FM WASH, DC ON OFCL BUSS A/F, TAXI, PKG 10 MI AT 24/MI		169.90
05-11	4129650021	GSA, OAD, FINANCE DIVISION	04/22/84	MONTHLY TELEPHONE CHARGES FOR DISTRICT OFFICE ON OFFICIAL BUSINESS		512.31
05-11	4129650019	INSLAW, INC	04/01/84-04/30/84	COMPUTER SERVICES FOR APRIL 1984		1,900.00
05-11	4129650017	NATIONAL DEMOCRATIC CLUB	03/07/84	LUNCH WITH MEMBERS OF PEACE CORPS TO DISCUSS LEGISLATION AFFECTING PEACE CORPS		29.98
05-11	4129650014	NEW YORK TIMES	04/02/84-07/01/84	THREE-MONTH SUBSCRIPTION TO NEW YORK TIMES FOR OFFICIAL USE		39.00
05-11	4129650016	OHIO NEWS MEDIA DIRECTORY	05/02/84	COPY OF OHIO NEWS MEDIA DIRECTORY FOR OFFICIAL USE		32.50
05-11	4129650015	THE GERMAN TOWN NEWS	04/01/84-04/01/85	ONE YEAR SUBSCRIPTION TO GERMAN TOWN PRESS FOR OFFICIAL USE		8.00
05-11	4130640016	HOUSE OF REPRESENTATIVES RESTAURANT	03/01/84	HOTEL LUNCH IN OFFICE FOR DAYTON CITY PERSONNEL TO MEET WITH AGENCY OFFICIALS TO DISCUSS LEG F/DAYTON		42.32
05-11	4130640015	Do	03/05/84	LUNCH WITH TV PERSONNEL FROM DAYTON TO DISCUSS TELECOMMUNICATIONS ISSUES		38.35
05-11	4130640014	TOM STUDEVAULT	04/02/84-05/02/84	TRAVEL IN PRIVATE AUTO IN DISTRICT WHILE ON OFFICIAL BUSINESS 311 MI AT 24/MI		74.64
05-11	4130640017	TRANS WORLD AIRLINES, INC	03/29/84-04/01/84	WRITE-YOUR-OWN-TICKET FOR MEMBER FROM WASH, DC TO DAYTON, OH AND RETURN WHILE ON OFCL BUSINESS		288.00
05-11	4130640018	Do	04/27/84-04/30/84	WRITE-YOUR-OWN-TICKET FOR MEMBER FROM WASH, DC/DAYTON, OH AND RTN TO WASH DC FM COLUMBUS, OH OFCL BUSS		259.00
05-16	4135570028	PARKING MANAGEMENT, INC	03/12/84-05/31/84	PARKING IN DISTRICT FOR STAFF WHILE FEDERAL LOT BEING RENOVATED		711.00
05-17	4136540048	HOUSE RECORDING STUDIO	04/01/84-04/30/84	OFFICIAL RECORDING SERVICES		55.50
05-30	4150510006	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES		169.20
05-30	4151400006	Do	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE		131.23
05-31	4152900158	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84			994.01
05-31	4153710041	(STATIONERY ALLOWANCE CHARGED)	04/09/84			412.48
06-08	4159360011	HOUSE OF REPRESENTATIVES RESTAURANT	05/05/84-05/09/84	COFFEE WITH PEACE CORPS VOLUNTEER TO DISCUSS LEGISLATION AFFECTING PEACE CORPS		3.10
06-08	4159360009	TRANS WORLD AIRLINES, INC	05/18/84-05/20/84	WRITE-YOUR-OWN-TICKET FOR MEMBER FROM WASH, DC TO DAYTON, OH & RTN ON OFFICIAL BUSINESS		322.00
06-08	4159360010	Do	04/01/84-04/30/84	AT&T COMMUNICATIONS FOR DC OFFICE		322.00
06-08	4159810014	C & P TELEPHONE	04/02/84-05/30/84	MONTHLY TOLL CHARGES FOR WASHINGTON OFFICE		136.59
06-08	4159810013	Do	04/01/84-04/30/84	TRAVEL IN PRIVATE AUTO IN DISTRICT WHILE ON OFFICIAL BUSINESS, 468 MILES @ 24c		1.80
06-08	4159810015	RICK CARNE	05/14/84	PRINTING OF CALLING CARDS		112.32
06-08	4159810016	DAVID R RAMAGE	05/22/84	MONTHLY TELEPHONE CHARGES FOR DISTRICT OFFICE FOR OFFICIAL BUSINESS		18.50
06-20	4159810012	GSA, OAD, FINANCE DIVISION	06/01/84	500 20c STAMPS		502.23
06-20	4170310027	POSTMASTER	06/01/84	DAYTON OH 00000		100.00
06-20	4170540022	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	DAYTON OH 00000		71.00
06-20	4170540021	Do	04/01/84-06/30/84	DAYTON OH 00000		718.00
06-20	4170540020	Do	04/01/84-06/30/84	DAYTON OH 00000		4,723.00
06-26	4172820014	CAPITOL HOLIDAY INN	05/06/84-05/11/84	ROOM CHARGES FOR DISTRICT STAFF MEMBER WHILE IN WASHINGTON, DC ON OFFICIAL BUSINESS		315.00
06-26	4177510008	DAVID R RAMAGE	05/24/84	PRINTING OF CONGRESSIONAL INSERT		20.00
06-26	4177510006	INSLAW, INC	05/01/84-05/31/84	COMPUTER SERVICES FOR MAY 1984		2,002.13
06-26	4177510007	Do	06/01/84-06/30/84	COMPUTER SERVICES FOR JUNE 1984		1,798.80
06-26	4177510010	LILLIAN SWARTZ	06/30/84-12/31/84	REIMB TO STAFF MEMBER FOR PAYMENT OF POST OFFICE BOX FOR SIX MONTHS		26.50
06-26	4177510009	WESTERN UNION	05/09/84-05/24/84	TELEGRAMS SENT TO VARIOUS COUNTRIES IN BEHALF OF CONSTITUENTS		98.86



06-26	4178420005	GENERAL SERVICES ADMINISTRATION.....	10/11/83	06/01/84-06/01/85	ESTIMATES FOR PUTTING IN CARPET IN DAYTON, OH DISTRICT OFFICE OF CONG. TONY P HALL.....	37.70
06-27	4177400013	BROOKVILLE STAR.....	06/01/84/84	06/01/84-06/01/85	ONE YEAR SUBSCRIPTION TO THE BROOKVILLE STAR FOR OFFICIAL USE.....	10.00
06-27	4177400015	HOUSE OF REPRESENTATIVES RESTAURANT.....	05/09/84	05/09/84	LUNCH WITH CONSTITUENTS TO DISCUSS LEGISLATION AFFECTING SCHOOLS.....	12.75
06-27	4177400016	Do.....	05/22/84	05/22/84	LUNCH WITH PEACE CORPS VOLUNTEER TO DISCUSS LEGISLATION.....	19.95
06-27	4177400012	TIMES PUBLICATIONS.....	07/31/84-07/31/85	07/31/84-07/31/85	ONE YEAR SUBSCRIPTION TO THE TIMES FOR OFFICIAL USE.....	26.00
06-27	4177400014	TRANS WORLD AIRLINES, INC.....	06/09/84-06/11/84	06/09/84-06/11/84	ONE YEAR SUBSCRIPTION TO THE TIMES FOR OFFICIAL USE.....	322.00
06-27	4179320002	CHESAPEAKE & POTOMAC TELEPHONE CO.....	04/01/84-04/30/84	04/01/84-04/30/84	WRITE-UP-OWN-TICKET FOR MEMBER FROM WASH, DC/DAYTON, OH & RETURN ON OFFICIAL BUSINESS.....	169.51
06-27	4179580001	Do.....	06/01/84-04/30/84	06/01/84-04/30/84	LOCAL EQUIPMENT CHARGES.....	131.63
06-30	4181900157	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE.....	1,006.79
06-30	4184320045	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84	06/01/84-06/30/84	.....	531.52

## EXPENDITURES FOR 2ND QUARTER

## SALARIES

LBJ INTERNS..... 837.00  
MEMBERS CLERK HIRE..... 95,149.70

## EXPENSES

OFFICIAL EXPENSES OF MEMBERS..... 22,308.78

TOTAL

118,295.48

## OFFICE OF THE HON. LEE H HAMILTON

## SALARIES

06-26	4178420005	GENERAL SERVICES ADMINISTRATION.....	10/11/83	06/01/84-06/01/85	ESTIMATES FOR PUTTING IN CARPET IN DAYTON, OH DISTRICT OFFICE OF CONG. TONY P HALL.....	37.70
06-27	4177400013	BROOKVILLE STAR.....	06/01/84/84	06/01/84-06/01/85	ONE YEAR SUBSCRIPTION TO THE BROOKVILLE STAR FOR OFFICIAL USE.....	10.00
06-27	4177400015	HOUSE OF REPRESENTATIVES RESTAURANT.....	05/09/84	05/09/84	LUNCH WITH CONSTITUENTS TO DISCUSS LEGISLATION AFFECTING SCHOOLS.....	12.75
06-27	4177400016	Do.....	05/22/84	05/22/84	LUNCH WITH PEACE CORPS VOLUNTEER TO DISCUSS LEGISLATION.....	19.95
06-27	4177400012	TIMES PUBLICATIONS.....	07/31/84-07/31/85	07/31/84-07/31/85	ONE YEAR SUBSCRIPTION TO THE TIMES FOR OFFICIAL USE.....	26.00
06-27	4177400014	TRANS WORLD AIRLINES, INC.....	06/09/84-06/11/84	06/09/84-06/11/84	ONE YEAR SUBSCRIPTION TO THE TIMES FOR OFFICIAL USE.....	322.00
06-27	4179320002	CHESAPEAKE & POTOMAC TELEPHONE CO.....	04/01/84-04/30/84	04/01/84-04/30/84	WRITE-UP-OWN-TICKET FOR MEMBER FROM WASH, DC/DAYTON, OH & RETURN ON OFFICIAL BUSINESS.....	169.51
06-27	4179580001	Do.....	06/01/84-04/30/84	06/01/84-04/30/84	LOCAL EQUIPMENT CHARGES.....	131.63
06-30	4181900157	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE.....	1,006.79
06-30	4184320045	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84	06/01/84-06/30/84	.....	531.52

## EXPENSES

04-04	4090620014	POSTMASTER.....	03/20/84	03/20/84	2500 20 CENT STAMPS TO BE USED FOR OFFICIAL BUSINESS.....	500.00
04-09	4093420022	GSA, OAD, FINANCE DIVISION.....	03/22/84	03/22/84	PAYMENT FOR TELEPHONE CHARGES FOR JEFFERSONVILLE OFFICE.....	804.85
04-09	4093420021	INDIANAPOLIS STAR.....	04/14/84-04/14/85	04/14/84-04/14/85	PAYMENT FOR YEARLY SUBSCRIPTION TO NEWSPAPER.....	113.00
04-09	4093420021	THE BROOKVILLE DEMOCRAT.....	04/01/84-04/01/85	04/01/84-04/01/85	PAYMENT FOR YEARLY SUBSCRIPTION TO NEWSPAPER.....	9.00
04-09	4094850028	WILLIAM M COX.....	03/23/84	03/23/84	PAYMENT FOR PRINTING OF ENVELOPES TO BE USED FOR OFFICIAL BUSINESS.....	20.00
04-09	4094850025	LEE H HAMILTON.....	03/23/84-03/25/84	03/23/84-03/25/84	PAYMENT FOR HOTEL WHILE MEMBER WAS ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT.....	111.68
04-09	4094850023	Do.....	03/23/84-03/25/84	03/23/84-03/25/84	PAYMENT FOR MEALS WHILE MEMBER WAS ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT.....	37.30
04-09	4094850022	Do.....	03/23/84-03/25/84	03/23/84-03/25/84	PAYMENT FOR ROUNDTRIP AIRFARE BY MEMBER TO CONGRESSIONAL DISTRICT.....	177.00
04-09	4094850024	Do.....	03/25/84	03/25/84	PAYMENT FOR TIP WHILE MEMBER WAS ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT.....	1.00
04-10	4094850021	C & P TELEPHONE.....	02/01/84-02/29/84	02/01/84-02/29/84	PAYMENT FOR TOLL CHARGES.....	53.07

04/01/84-06/30/84	STAFF ASSISTANT - CASEWORKER.....	3,245.17
04/01/84-06/30/84	PERSONAL SECRETARY.....	5,711.48
04/01/84-06/30/84	LBJ CONGRESSIONAL INTERN.....	930.00
04/01/84-06/30/84	RECEPTIONIST.....	3,884.07
04/01/84-06/30/84	DATA BASE MANAGER.....	5,053.66
04/01/84-06/30/84	PRESS ASSISTANT.....	4,346.38
04/01/84-06/30/84	LEGIS ASST /CORRESPONDENT.....	3,839.58
04/01/84-06/30/84	STAFF ASSISTANT.....	4,673.02
04/01/84-06/30/84	STAFF ASST FOR CONSTITUTENT SVC.....	5,581.05
04/01/84-06/30/84	PART-TIME EMPLOYEE.....	3,504.78
04/01/84-06/30/84	STAFF ASST FOR DIST ORGANIZATION.....	4,413.41
04/01/84-06/30/84	EXECUTIVE ASSISTANT.....	5,655.53
04/01/84-06/30/84	LEGISLATIVE ASSISTANT SR ANALYST.....	7,620.74
04/01/84-06/30/84	LEGIS ASST /CORRESPONDENT.....	4,353.37
04/01/84-06/30/84	STF ASST FOR COMMUNITY PROJECTS.....	3,671.04
04/01/84-06/30/84	SPECIAL ASSISTANT.....	7,269.16
04/01/84-06/30/84	COMPUTER OPERATOR /STAFF ASST.....	3,671.04
04/01/84-06/30/84	PART-TIME EMPLOYEE.....	1,836.36
04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT.....	10,531.05
04/01/84-06/30/84	DISTRICT SECRETARY.....	3,010.00

03/20/84	2500 20 CENT STAMPS TO BE USED FOR OFFICIAL BUSINESS.....	500.00
03/22/84	PAYMENT FOR TELEPHONE CHARGES FOR JEFFERSONVILLE OFFICE.....	804.85
04/14/84-04/14/85	PAYMENT FOR YEARLY SUBSCRIPTION TO NEWSPAPER.....	113.00
04/01/84-04/01/85	PAYMENT FOR YEARLY SUBSCRIPTION TO NEWSPAPER.....	9.00
03/23/84	PAYMENT FOR PRINTING OF ENVELOPES TO BE USED FOR OFFICIAL BUSINESS.....	20.00
03/23/84-03/25/84	PAYMENT FOR HOTEL WHILE MEMBER WAS ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT.....	111.68
03/23/84-03/25/84	PAYMENT FOR MEALS WHILE MEMBER WAS ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT.....	37.30
03/23/84-03/25/84	PAYMENT FOR ROUNDTRIP AIRFARE BY MEMBER TO CONGRESSIONAL DISTRICT.....	177.00
03/25/84	PAYMENT FOR TIP WHILE MEMBER WAS ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT.....	1.00
02/01/84-02/29/84	PAYMENT FOR TOLL CHARGES.....	53.07

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-10	4094850020	Do	02/01/84-02/29/84	PAYMENT FOR TOLL CHARGES		2.35
04-11	4097880019	KRIS ROBERT KISER	02/27/84-03/27/84	PAYMENT FOR MILEAGE CHARGES WHILE STAFF MEMBER WAS ON OFFICIAL BUSINESS, 1768 MILES AT .08		141.14
04-11	4097880020	Do	03/01/84-03/02/84	PAYMENT FOR HOTEL WHILE STAFF MEMBER WAS ON OFFICIAL BUSINESS		23.76
04-11	4097880021	Do	03/24/84-03/25/84	PAYMENT FOR HOTEL WHILE STAFF MEMBER WAS ON OFFICIAL BUSINESS		38.93
04-11	4097880022	RIVER CITY RESTAURANTS	03/24/84	PAYMENT FOR ROOM RENTAL FOR MEETING WHILE ON OFFICIAL BUSINESS		50.00
04-12	4101400021	WAYNE VANCE	01/03/84-01/06/84	PAYMENT FOR STAFF MEMBER'S AIRLINE FARE (ROUND TRIP) TO CONGRESSIONAL DISTRICT (BRAIN GEORGEGHAN)		198.00
04-19	4107430024	Do	02/16/84-02/29/84	PAYMENT FOR MILEAGE WHILE STAFF MEMBER WAS ON OFFICIAL BUSINESS 391 MILES		21.58
04-19	4107430025	Do	03/01/84-03/31/84	PAYMENT FOR MILEAGE WHILE STAFF MEMBER WAS ON OFFICIAL BUSINESS 1120 MILES		97.33
04-19	4107430027	Do	03/19/84-03/22/84	PAYMENT FOR ROUND TRIP AIRLINE TICKET TO WASH., DC WHILE STAFF MEMBER WAS ON OFFICIAL BUSINESS		198.00
04-19	4107430026	Do	03/19/84-03/22/84	PAYMENT FOR LODGING WHILE STAFF MEMBER WAS ON OFFICIAL BUSINESS		135.00
04-23	4109530006	HOUSE RECORDING STUDIO	03/01/84-03/31/84	OFFICIAL RECORDING SERVICES		52.00
04-25	4111530027	JULIE O'CONNOR	04/05/84	PAYMENT FOR MILEAGE WHILE STAFF MEMBER WAS ON OFFICIAL BUSINESS - 109 MILES		6.00
04-27	4118540019	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE		139.75
04-27	4118850028	Do	02/01/84-02/29/84	LOCAL TELEPHONE CHARGE		169.86
04-30	4121900321	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84			3,126.90
04-30	4122650020	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84			
05-04	4121580008	LEE H HAMILTON	04/13/84-04/19/84	PAYMENT FOR HOTEL WHILE MEMBER WAS ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT		311.26
05-04	4121580007	Do	04/13/84-04/19/84	PAYMENT FOR MEALS WHILE MEMBER WAS ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT		89.60
05-15	4131640012	POSTMASTER	04/30/84	500 20 CENT STAMPS TO BE USED FOR OFFICIAL BUSINESS		100.00
05-16	4132810010	C & P TELEPHONE	03/01/84-03/31/84	TOLL CHARGES FROM AT&T COMMUNICATIONS		33.97
05-16	4132810009	Do	03/01/84-03/31/84	TOLL CHARGES FROM C & P TELEPHONE		.77
05-16	4132810006	WILLIAM M COX	04/13/84	PAYMENT FOR PRINTING OF ENVELOPES TO BE USED FOR OFFICIAL BUSINESS		20.00
05-16	4132810011	GENERAL FINANCING COMPANY	04/22/84	PAYMENT FOR 300 MAPS TO BE USED FOR OFFICIAL BUSINESS		87.00
05-16	4132810011	GSA, OAD, FINANCE DIVISION	04/22/84	PAYMENT FOR TELEPHONE CHARGES FOR JEFFERSONVILLE		587.64
05-16	4132810003	INDIANA BELL TELEPHONE CO.	04/01/84-04/30/84	AT&T INFO SYSTEMS CHARGES - JEFFERSONVILLE		11.40
05-16	4132810004	Do	04/01/84-04/30/84	PAYMENT FOR TELEPHONE CHARGES FOR JEFFERSONVILLE OFFICE		332.90
05-16	4132810007	KRIS ROBERT KISER	03/28/84-04/24/84	PAYMENT FOR MILEAGE WHILE STAFF MEMBER WAS ON OFFICIAL BUSINESS		100.49
05-16	4132810008	Do	04/16/84-04/17/84	PAYMENT FOR HOTEL WHILE STAFF MEMBER WAS ON OFFICIAL BUSINESS		34.60
05-16	4132810012	Do	04/23/84	PAYMENT FOR BOOK TO BE USED ON OFFICIAL BUSINESS		13.55
05-16	4132810012	THE TROVER SHOPS OF WASHINGTON	05/03/84-05/04/84	PAYMENT FOR MILEAGE FROM AIRPORT TO CONGRESSIONAL DISTRICT BY MEMBER @ 24c A MILE		26.88
05-16	4135840025	LEE H HAMILTON	05/03/84-05/06/84	PAYMENT FOR HOTEL WHILE MEMBER WAS ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT		172.50
05-16	4135840023	Do	05/03/84-05/06/84	PAYMENT FOR MEALS WHILE MEMBER WAS ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT		35.95
05-16	4135840021	Do	05/03/84-05/06/84	PAYMENT FOR ROUNDTRIP AIRFARE BY MEMBER WHILE ON OFFICIAL BUSINESS, DC-INDIANAPOLIS		201.00
05-16	4135840024	Do	05/03/84-05/06/84	PAYMENT FOR PARKING AND TIRE WHILE MEMBER WAS ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT		1.50
05-16	4135840022	Do	05/03/84-05/06/84	OFFICIAL RECORDING SERVICES		48.50
05-17	4136540049	HOUSE RECORDING STUDIO	04/01/84-04/30/84	PAYMENT FOR MILEAGE WHILE STAFF MEMBER WAS ON OFFICIAL BUSINESS		143.76
05-17	4137200026	WAYNE VANCE	04/01/84-04/30/84	PAYMENT FOR ROUNDTRIP AIRFARE TO WASHINGTON BY STAFF MEMBER WHILE ON OFFICIAL BUSINESS		198.00
05-17	4137200028	Do	04/09/84-04/11/84	PAYMENT FOR HOTEL WHILE STAFF MEMBER WAS ON OFFICIAL BUSINESS IN WASHINGTON		180.00
05-17	4137200027	Do	04/09/84-04/12/84	REFRESHMENTS FOR MEETING FOR MEMBER DURING OFFICIAL BUSINESS		15.60
05-17	4137200027	Do	04/14/84	TELEPHONE EQUIPMENT - JEFFERSONVILLE OFFICE		11.40
05-17	4137200022	RAMADA INN	05/01/84-05/31/84	PAYMENT FOR TELEPHONE CHARGES FOR JEFFERSONVILLE OFFICE		293.20
05-26	4145220026	INDIANA BELL TELEPHONE CO.	05/01/84-05/31/84	PAYMENT FOR TELEPHONE CHARGES FOR JEFFERSONVILLE OFFICE		875.00
05-26	4145220025	Do	05/01/84-05/31/84	PAYMENT FOR CHARGE FOR TABULATING QUESTIONNAIRE RESULTS FOR 1984		11.50
05-26	4145220028	INDIANA COUNTY DATA SERVICES, INC.	05/07/84	PAYMENT FOR YEARLY SUBSCRIPTION TO NEWSPAPER		
05-26	4145220027	THE CORYDON DEMOCRAT	05/21/84-05/21/85			

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
OFFICE OF THE HON. LEE H HAMILTON—Con.



05-26	4145220029	THE TROVER SHOPS OF WASHINGTON	05/14/84	PAYMENT FOR BOOK FOR MEMBER TO BE USED FOR OFFICIAL BUSINESS	27.50
05-30	4146510014	LEE H HAMILTON	05/18/84-05/20/84	PAYMENT FOR HOTEL WHILE MEMBER WAS ON OFFICIAL BUSINESS	111.02
05-30	4146510013	Do	05/18/84-05/20/84	PAYMENT FOR MEALS WHILE MEMBER WAS ON OFFICIAL BUSINESS	29.15
05-30	4146510012	Do	05/18/84-05/20/84	PAYMENT FOR R/T AIR FARE BY MEMBER TO CONGRESSIONAL DISTRICT	177.00
05-30	4146510011	THE JOURNAL & CHRONICLE	04/13/84-04/13/85	PAYMENT FOR NEWSPAPER SUBSCRIPTION FOR A YEAR TO BE USED FOR OFFICIAL BUSINESS	3.70
05-30	4146670011	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	174.50
05-30	4151820032	Do	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	135.23
05-31	4144580026	C & P TELEPHONE	04/01/84-04/30/84	PAYMENT FOR LONG DISTANCE TOLL CHARGES	32.35
05-31	4144580025	Do	04/01/84-04/30/84	PAYMENT FOR LONG DISTANCE TOLL CHARGES	71
05-31	4145570026	NEWS-EXAMINER CO. INC.	05/20/84-05/20/85	PAYMENT FOR NEWSPAPER SUBSCRIPTION FOR ONE YEAR	53.00
05-31	4152900314	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84		3,202.80
05-31	4152900314	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84		2,001.76
06-08	4159440024	NEW YORK TIMES	04/02/84-07/01/84	PAYMENT FOR SUNDAY SUBSCRIPTION TO NEWSPAPER	15.00
06-14	4163540026	KRIS ROBERT KISER	04/24/84-06/01/84	PAYMENT FOR MILEAGE WHILE STAFF MEMBER WAS ON OFFICIAL BUSINESS - 1791 MILES	157.75
06-19	4165620009	GSA DAD FINANCE DIVISION	05/22/84	JEFFERSONVILLE IN 00000	602.83
06-20	4170540023	GENERAL SERVICES ADMINISTRATION	04/01/84-06/30/84	JEFFERSONVILLE IN 00000	3,967.00
06-26	4172820018	LEE H HAMILTON	06/08/84-06/10/84	PAYMENT FOR HOTEL WHILE MEMBER WAS ON OFFICIAL BUSINESS	113.84
06-26	4172820016	Do	06/08/84-06/10/84	PAYMENT FOR MEALS WHILE MEMBER WAS ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	35.20
06-26	4172820017	Do	06/08/84-06/10/84	PAYMENT FOR ROUNDTRIP AIRFARE BY MEMBER TO CONGRESSIONAL DISTRICT	177.00
06-27	4179650021	Do	06/10/84	PAYMENT FOR TAXI TIP WHILE MEMBER WAS ON OFFICIAL BUSINESS	1.00
06-27	4179810020	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	135.63
06-29	4179700026	HARRISON COUNTY PRESS	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	174.81
06-29	4179700026	INDIANA BELL TELEPHONE COMPANY	05/06/84-05/06/85	PAYMENT FOR SUBSCRIPTION TO NEWSPAPER TO BE USED ON OFFICIAL BUSINESS	8.00
06-29	4179700027	Do	06/01/84-06/30/84	PAYMENT FOR AT&T INFORMATION SYSTEMS	11.40
06-30	4181900315	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84	PAYMENT FOR TELEPHONE CHARGES IN JEFFERSONVILLE OFFICE	297.88
06-30	4184320038	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84		3,198.80
					944.01

05/18/84-05/20/84	PAYMENT FOR BOOK FOR MEMBER TO BE USED FOR OFFICIAL BUSINESS	27.50
05/18/84-05/20/84	PAYMENT FOR HOTEL WHILE MEMBER WAS ON OFFICIAL BUSINESS	111.02
05/18/84-05/20/84	PAYMENT FOR MEALS WHILE MEMBER WAS ON OFFICIAL BUSINESS	29.15
05/18/84-05/20/84	PAYMENT FOR R/T AIR FARE BY MEMBER TO CONGRESSIONAL DISTRICT	177.00
04/13/84-04/13/85	PAYMENT FOR NEWSPAPER SUBSCRIPTION FOR A YEAR TO BE USED FOR OFFICIAL BUSINESS	3.70
03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	174.50
03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	135.23
04/01/84-04/30/84	PAYMENT FOR LONG DISTANCE TOLL CHARGES	32.35
04/01/84-04/30/84	PAYMENT FOR LONG DISTANCE TOLL CHARGES	71
05/20/84-05/20/85	PAYMENT FOR NEWSPAPER SUBSCRIPTION FOR ONE YEAR	53.00
05/01/84-05/31/84		3,202.80
05/01/84-05/31/84		2,001.76
04/02/84-07/01/84	PAYMENT FOR SUNDAY SUBSCRIPTION TO NEWSPAPER	15.00
04/24/84-06/01/84	PAYMENT FOR MILEAGE WHILE STAFF MEMBER WAS ON OFFICIAL BUSINESS - 1791 MILES	157.75
05/22/84	JEFFERSONVILLE IN 00000	602.83
04/01/84-06/30/84	JEFFERSONVILLE IN 00000	3,967.00
06/08/84-06/10/84	PAYMENT FOR HOTEL WHILE MEMBER WAS ON OFFICIAL BUSINESS	113.84
06/08/84-06/10/84	PAYMENT FOR MEALS WHILE MEMBER WAS ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	35.20
06/08/84-06/10/84	PAYMENT FOR ROUNDTRIP AIRFARE BY MEMBER TO CONGRESSIONAL DISTRICT	177.00
06/10/84	PAYMENT FOR TAXI TIP WHILE MEMBER WAS ON OFFICIAL BUSINESS	1.00
04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	135.63
04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	174.81
05/06/84-05/06/85	PAYMENT FOR SUBSCRIPTION TO NEWSPAPER TO BE USED ON OFFICIAL BUSINESS	8.00
06/01/84-06/30/84	PAYMENT FOR AT&T INFORMATION SYSTEMS	11.40
06/01/84-06/30/84	PAYMENT FOR TELEPHONE CHARGES IN JEFFERSONVILLE OFFICE	297.88
06/01/84-06/30/84		3,198.80
06/01/84-06/30/84		944.01

05-14/84	PAYMENT FOR BOOK FOR MEMBER TO BE USED FOR OFFICIAL BUSINESS	27.50
05-18/84-05/20/84	PAYMENT FOR HOTEL WHILE MEMBER WAS ON OFFICIAL BUSINESS	111.02
05-18/84-05/20/84	PAYMENT FOR MEALS WHILE MEMBER WAS ON OFFICIAL BUSINESS	29.15
05-18/84-05/20/84	PAYMENT FOR R/T AIR FARE BY MEMBER TO CONGRESSIONAL DISTRICT	177.00
04/13/84-04/13/85	PAYMENT FOR NEWSPAPER SUBSCRIPTION FOR A YEAR TO BE USED FOR OFFICIAL BUSINESS	3.70
03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	174.50
03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	135.23
04/01/84-04/30/84	PAYMENT FOR LONG DISTANCE TOLL CHARGES	32.35
04/01/84-04/30/84	PAYMENT FOR LONG DISTANCE TOLL CHARGES	71
05/20/84-05/20/85	PAYMENT FOR NEWSPAPER SUBSCRIPTION FOR ONE YEAR	53.00
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05/01/84-05/31/84		2,001.76
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04/01/84-06/30/84	JEFFERSONVILLE IN 00000	3,967.00
06/08/84-06/10/84	PAYMENT FOR HOTEL WHILE MEMBER WAS ON OFFICIAL BUSINESS	113.84
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06/08/84-06/10/84	PAYMENT FOR ROUNDTRIP AIRFARE BY MEMBER TO CONGRESSIONAL DISTRICT	177.00
06/10/84	PAYMENT FOR TAXI TIP WHILE MEMBER WAS ON OFFICIAL BUSINESS	1.00
04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	135.63
04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	174.81
05/06/84-05/06/85	PAYMENT FOR SUBSCRIPTION TO NEWSPAPER TO BE USED ON OFFICIAL BUSINESS	8.00
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05-18/84-05/20/84	PAYMENT FOR MEALS WHILE MEMBER WAS ON OFFICIAL BUSINESS	29.15
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05-18/84-05/20/84	PAYMENT FOR HOTEL WHILE MEMBER WAS ON OFFICIAL BUSINESS	111.02
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06/01/84-06/30/84	PAYMENT FOR TELEPHONE CHARGES IN JEFFERSONVILLE OFFICE	297.88
06/01/84-06/30/84		3,198.80
06/01/84-06/30/84		944.01

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	930.00
MEMBERS CLERK HIRE	91,870.89

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	26,125.30
TOTAL	119,927.19

OFFICE OF THE HON. JOHN PAUL HAMMERSCHMIDT

SALARIES

BOWMAN, H CLEFFORD	620.00
BRASILEW, TAMMY LYNN	3,070.50
CARLSON, HAROLD R. JR	3,986.67
COLEMAN, CYNTHIA	4,709.25
FOREST, ALBERTA SUF	379.86
FURMANCHUK, DEBRA ANN	4,697.50
HAUDE, MARGARET R.	5,951.25
HUWE, SHERRY L.	4,140.00
KINCAID, ANGELA JILL	948.75
LAUTZ, AROCHE LEE	9,315.00
MARTIN, JANET C.	6,727.50
REID, RAYMOND T.	11,319.66
RITZER, LINDA MILLER	3,494.79
SOUTHWORTH, ELLEN G.	5,475.00
STANDRIDGE, PAULA	6,098.66

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. JOHN PAUL HAMMERSCHMIDT—Con.</b>						
<b>EXPENSES</b>						
04-09	4094850026	BENEFICIAL NATIONAL BANK	06/01/84-06/30/84	SHARED EMPLOYEE	1,000.00	
04-09	4094850027	JOHN P HAMMERSCHMIDT	04/01/84-06/30/84	RESEARCH ASSISTANT	10,225.80	
			06/01/84-06/30/84	STAFF ASSISTANT	1,083.33	
04-09	4095810019	GSA, OAD, FINANCE DIVISION	03/12/84	TRAVEL FROM SPRINGFIELD, MO TO WASHINGTON, DC VIA OZARK AIRLINES	199.00	
04-09	4095810020	DO	03/12/84	TRAVEL REIMB FOR AUTO FROM HARRISON, AR TO SPRINGFIELD, MO IN CONJUNCTION W/OFFICIAL TRIP 87 MI @ \$.24	20.88	
04-09	4095810025	SOUTHWESTERN BELL	03/22/84	FTS SERVICE FOR FAYETTEVILLE ARKANSAS DISTRICT OFFICE	20.00	
04-09	4095810024	Do	02/15/84-03/14/84	ATT CHARGES FOR FORT SMITH DISTRICT OFF PHONE ATT COMMUNICATIONS	7.34	
04-09	4095810023	Do	02/15/84-03/14/84	TELEPHONE CHARGES FOR FORT SMITH DISTRICT OFFICE PHONE	55.23	
04-09	4095810018	THE ARKANSAS DEMOCRAT	05/01/84-04/30/85	NEWSPAPER SUBSCRIPTION	41.55	
04-09	4095810021	THE SPRINGDALE NEWS	04/22/84-04/21/85	NEWSPAPER SUBSCRIPTION	111.00	
04-09	4095810022	THOMAS J LANKFORD	03/16/84	PRINTING SERVICE	55.00	
04-10	4095810020	C & P TELEPHONE	02/01/84-02/28/84	LONG DISTANCE TELEPHONE CHARGES	147.15	
04-10	4095810017	Do	02/01/84-02/29/84	DATA TELEPHONE EQUIPMENT	18.65	
04-10	4095810016	Do	02/01/84-02/29/84	DATA TELEPHONE SERVICE	32.65	
04-19	4104410023	JANET C MARTIN	03/18/84	COFFEE SUPPLIES FOR CONSTITUENTS	10.95	
04-19	4104410021	MASTERCARD	03/29/84-04/01/84	R/T AIRFARE FROM WASHINGTON, DC TO FAYETTEVILLE, AR & RETURN BY STAFF MEMBER PAMELA WEHNER	578.00	
04-19	4104410024	SUN OL CO	02/28/84-03/31/84	HOTEL EXPENSES INCURRED BY STAFF MEMBER PAMELA WEHNER WHILE ON OFFICIAL BUSINESS	85.60	
04-20	4107250013	ALLIED TELEPHONE COMPANY	02/28/84-04/25/84	191 MILES OF OFFICIAL TRAVEL BY STAFF MEMBER CYNTHIA COLEMAN @ .24 A MILE	45.84	
04-20	4107250012	Do	03/25/84-04/25/84	HARRISON DISTRICT OFFICE TELEPHONE CHARGES (741-5505)	1.91	
04-20	4107250016	GSA, OAD, FINANCE DIVISION	03/22/84	HARRISON DISTRICT OFFICE TELEPHONE CHARGES (741-6900)	71.74	
04-20	4107250008	MASTER CARD	03/30/84-04/02/84	FTS CHARGES FOR FORT SMITH OFFICE	16.26	
04-20	4107250009	Do	04/01/84-04/02/84	RENTAL EXPENSES INCURRED BY MEMBER WHILE ON OFFICIAL TRAVEL	149.23	
04-20	4107250011	SOUTHWESTERN BELL	02/19/84-03/18/84	RENTAL CAR CHARGES INCURRED BY MEMBER WHILE ON OFFICIAL TRAVEL	33.32	
04-20	4107250010	Do	02/19/84-03/18/84	DISTRICT OFFICE TELEPHONE FOR FAYETTEVILLE (442-5258)	50.28	
04-20	4107250007	TEXACO INC	03/05/84-03/23/84	DISTRICT OFFICE TELEPHONE FOR FAYETTEVILLE (442-5258)	70.52	
04-23	4108040001	OFFICE OF RECORDS AND REGISTRATION	03/01/84-03/31/84	175 MILES OF OFFICIAL TRAVEL BY STAFF MEMBER TAMMY BRASUELL @ .24 PER MILE	42.00	
04-23	4108530007	HOUSE RECORDING STUDIO	03/01/84-03/31/84	CHARGE FOR TAP DUPLICATION OF FLOOR PROCEEDINGS	208.00	
04-26	4115700021	BENEFICIAL NATIONAL BANK	03/01/84	OFFICIAL RECORDING SERVICES	101.50	
04-26	4115700020	Do	03/09/84	CONGRESSMAN'S TVL FROM WASH, DC TO FORT SMITH, ARKANSAS VIA AMERICAN AIRLINES, INC.	189.00	
			03/29/84-04/02/84	CONGRESSMAN'S TVL FROM WASH, DC TO LITTLE ROCK, AR TO FAYETTEVILLE, AR VIA DELTA SKYWAYS, INC. & RTN	612.00	
04-27	4116890247	ROPER LEASING, INC	04/01/84-04/30/84	RENT MOBILE	1,165.00	
04-27	4118540020	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	113.29	
04-27	4118850029	Do	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	157.44	
04-30	4121900136	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84		1,750.86	
04-30	4122440001	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/84-04/30/84		46.80	
04-30	4122650041	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84		246.24	
05-04	4117330018	ARKANSAS PRESS ASSOC.	04/11/84	PURCHASE OF PUBLICATION	5.00	
05-04	4117330016	CONGRESSIONAL QUARTERLY INC	06/24/84-06/24/85	PERIODICAL SUBSCRIPTION	546.00	
05-04	4117330020	MASTER CARD	03/30/84-04/01/84	CAR RENTAL CHGS INCURRED BY MEMBER WHILE ON OFFICIAL TRAVEL	71.13	





## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. JOHN PAUL HAMMERSCHMIDT—Con.</b>						
06-08	4158370007	Do	05/03/84-05/05/84	R/T AIRFARE FROM WASH. DC TO LITTLE ROCK, AR & RTN FOR STAFF MEMBER, RAYMOND T REID	254.00	
06-08	4158370003	TEXACO INC	05/06/84-05/22/84	198 MI OF OFFICIAL TRAVEL BY STAFF MBR TAMMY BRASUELL @ 24¢/MI	47.52	
06-08	4159810020	C & P TELEPHONE	04/01/84-04/30/84	LONG DISTANCE TELEPHONE SERVICE C&P AT&T	28.46	
06-08	4159810017	EXXON CORPORATION	05/07/84	76 MILES OF OFFICIAL TRAVEL BY MEMBER AT 24¢ PER MILE	18.24	
06-08	4159810019	GSA, OAD, FINANCE DIVISION	05/22/84	FTS CHARGES FOR FAYETTEVILLE ARKANSAS DISTRICT OFFICE	20.00	
06-08	4159810018	Do	05/22/84	FTS CHARGES FOR FAYETTEVILLE ARKANSAS DISTRICT OFFICE	20.00	
06-14	4159810021	SUN OIL CO.	05/17/84-05/21/84	129 MILES OF OFFICIAL TRAVEL BY STAFF MEMBER CYNTHIA COLEMAN @ 24¢ PER MILE	30.96	
06-14	4164050002	OFFICE OF RECORDS AND REGISTRATION	05/01/84-05/31/84	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	184.00	
06-20	4170540026	GENERAL SERVICES ADMINISTRATION	04/01/84-06/30/84	HARRISON AR 00000	1,779.00	
06-20	4170540025	Do	04/01/84-06/30/84	FORT SMITH AR 00000	2,867.00	
06-20	4170540024	Do	04/01/84-06/30/84	FAYETTEVILLE AR 00000	1,588.00	
06-20	4171830018	C & P TELEPHONE	04/01/84-04/30/84	DATA SERVICES C&P, AT&T	348.04	
06-20	4171830017	THOMAS L LAWYARD	05/25/84	PRINTING SERVICES	47.72	
06-22	4171800013	EXXON CORPORATION	06/08/84	103 MILES OF OFFICIAL TRAVEL BY MEMBER @ 24 PER MILE	47.11	
06-22	4171800015	SOUTHWESTERN BELL	04/19/84-05/18/84	FAYETTEVILLE DISTRICT OFFICE TELEPHONE - AT&T INFORMATION SYSTEMS	99.74	
06-22	4171800014	Do	06/10/84	FAYETTEVILLE DISTRICT OFFICE TELEPHONE	94.08	
06-22	4171800012	VISA	04/19/84-05/18/84	142 MILES OF OFFICIAL TRAVEL BY MEMBER @ 24 PER MILE	110.29	
06-27	4179850022	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	161.81	
06-27	4179850021	Do	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	1,165.00	
06-28	4179890246	ROPER LEASING, INC	06/01/84-06/30/84	RENT MOBILE	2,022.99	
06-30	4181900133	EQUIPMENT ALLOWANCE CHARGED	06/01/84-06/30/84		2,313.21	
06-30	4184320047	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84		22.10	
06-30	4184420021	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/84-06/30/84			
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
<b>MEMBERS CLERK HIRE</b>					83,183.52	
<b>EXPENSES</b>						
<b>OFFICIAL EXPENSES OF MEMBERS</b>					31,482.51	
<b>TOTAL</b>					<b>114,666.03</b>	

OFFICE OF THE HON. KENT HANCE  
SALARIES

BARRENTINE, PATRICIA ANNE	04/01/84-06/30/84	SECRETARY	3,750.00
CHRISTOPHER, CHRISTI ANN	04/01/84-06/30/84	RECEPTIONIST	3,000.00
DORNATT, ROCHELLE SUZANNE	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	5,750.01
GWENS, CHARLES EDWARDS	06/01/84-06/30/84	D.C. INTERN	725.00
HASIE, MOLLY KATHLEEN	06/01/84-06/30/84	D.C. INTERN	700.00
HATCH, LESLIE F	05/14/84-06/15/84	LBJ CONGRESSIONAL INTERN	992.00
HUNT, GLEN D	06/25/84-06/30/84		758.33
JACKSON, JUDY M	04/01/84-06/30/84	STAFF ASSISTANT	5,375.01



KELLER BARBARA ELIZABETH.....	04/01/84-06/30/84	RECEPTIONIST.....	3,000.00
LUGO, CAROLYN M.....	04/01/84-05/31/84	PART-TIME EMPLOYEE.....	333.34
MCKENZIE MELANIE.....	06/18/84-06/30/84	BJ CONGRESSIONAL INTERN.....	403.00
MERRITT, JOHNNY K.....	04/01/84-06/30/84	CASEWORKER.....	3,533.34
NIXON, VICKI.....	04/01/84-06/30/84	ADMINISTRATIVE AIDE.....	4,125.00
O'DONNELL, THOMAS J.....	04/01/84-06/30/84	LEGISLATIVE ASSISTANT.....	3,194.44
PEACHEL, MARK G.....	04/01/84-06/30/84	LEGISLATIVE AIDE.....	5,000.01
ROCK, JAMES W.....	04/01/84-06/30/84	LEGISLATIVE ASSISTANT.....	9,999.99
RUZ, PAUL S.....	04/01/84-06/30/84	CASE WORKER.....	3,800.01
SCOTT, LORI KENNEDY.....	04/01/84-06/30/84	CASEWORKER.....	4,500.00
STOKES, ROY L.....	04/01/84-06/30/84	STAFF ASSISTANT.....	4,416.67
UREY, LORRAINE.....	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT.....	9,874.99
VERBY, ROGER A.....	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT.....	9,999.99
<b>EXPENSES</b>			
ROCHELLE SUZANNE DORNATT.....	03/26/84	REIMB FOR EXPRESS MAIL POSTAGE (OFFICIAL).....	9.35
JUDY M JACKSON.....	02/27/84	REIMB FOR FINANCE CHG PAID TO FIRST CARD.....	23.74
PAUL S RUZ.....	03/21/84	OFFICIAL STAFF TRAVEL (P. RUZ) TRAVEL IN DISTRICT BY PVT AUTO, 234 MI @ 24¢/MI.....	56.16
SOUTHWESTERN BELL TELEPHONE CO.....	02/13/84-03/12/84	LUBBOCK OFFICE TOLL CHGS.....	125.73
Do.....	02/13/84-03/12/84	AT&T COMMUNICATIONS.....	34.63
Do.....	02/13/84-03/12/84	LUBBOCK DISTRICT OFFICE TELEPHONE SERVICE-SW BELL CURRENT CHGS.....	111.49
CAPITOL UPDATE.....	03/01/84-01/02/85	ONE YEAR SUBSCRIPTION TO CAPITOL UPDATE FOR MY WASHINGTON OFFICE.....	50.00
JOHNNY K MERRITT.....	03/15/84	OFFICIAL STAFF TRAVEL IN DISTRICT BY PRIVATE AUTO 261 MI AT 24¢/MI.....	62.64
R L POLK & COMPANY.....	03/15/84	2 COPIES OF THE LUBBOCK CITY DIRECTORY FOR USE IN WASHINGTON AND LUBBOCK OFFICES.....	218.00
WESTERN UNION TELEGRAPH COMPANY.....	03/02/84-03/22/84	TELEGRAMS.....	173.55
XEROX CORPORATION.....	09/30/83-01/31/84	NET USAGE CHARGE FOR XEROX COPIER IN MY LUBBOCK DISTRICT OFFICE.....	5.62
THE ODESSA CHAMBER OF COMMERCE.....	04/01/84-04/30/84	RENT 400 W 4TH ST ODESSA TX 79760.....	364.00
CHESAPEAKE & POTOMAC TELEPHONE CO.....	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE.....	142.52
Do.....	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE.....	174.55
(EQUIPMENT ALLOWANCE CHARGED).....	04/01/84-04/30/84	.....	1,600.80
(STATIONERY ALLOWANCE CHARGED).....	04/01/84-04/30/84	.....	752.64
GSA, OAD, FINANCE DIVISION.....	04/01/84-04/30/84	.....	145.25
Do.....	04/22/84	FTS - LUBBOCK DISTRICT OFFICE.....	26.68
SOUTHWESTERN BELL TELEPHONE CO.....	03/13/84-04/12/84	AT&T INFORMATION SYSTEMS CHARGES FOR TELEPHONE SERVICE IN MY LUBBOCK DISTRICT OFFICE.....	125.17
Do.....	03/13/84-04/12/84	AT&T COMMUNICATIONS CHARGES FOR TELEPHONE SERVICE IN MY LUBBOCK DISTRICT OFFICE.....	84.84
Do.....	03/01/84-04/12/84	SW BELL CURRENT CHARGES FOR TELEPHONE SERVICE IN MY LUBBOCK DISTRICT OFFICE.....	112.59
DAILY LEGAL REPORT SERVICE.....	03/01/84-04/30/84	REPORTS FOR MY LUBBOCK DISTRICT OFFICE.....	18.50
MULSHOE PUBLISHING CO.....	03/01/84-12/31/84	NINE-MONTH SUBSCRIPTION TO THE MULSHOE JOURNAL FOR MY LUBBOCK DISTRICT OFFICE.....	10.44
SOUTHWESTERN BELL TELEPHONE CO.....	02/23/84-03/22/84	AT&T INFORMATION SYSTEMS CHARGES FOR TELEPHONE SERVICE IN MY ODESSA DISTRICT OFFICE.....	49.30
Do.....	02/23/84-03/22/84	SW BELL CURRENT CHARGES FOR TELEPHONE SERVICE IN MY ODESSA DISTRICT OFFICE.....	74.08
TEXAS PRESS SERVICE.....	03/01/84-03/31/84	READING SERVICE & 719 CLIPS FOR MY LUBBOCK DISTRICT OFFICE.....	245.70
CONGRESSIONAL QUARTERLY INC.....	04/20/84	ONE COPY OF 1983 CONGRESSIONAL ROLL CALL FOR MY WASHINGTON OFFICE PLUS POSTAGE & HANDLING CHARGE.....	15.90
ITT DIALCOM, INC.....	04/01/84-04/30/84	COMPUTER SERVICES.....	1,665.68
C & P TELEPHONE.....	03/01/84-03/31/84	LONG DISTANCE CALLS.....	133.28
FIRST CARD.....	03/24/84	OFCL STAFF, TOM O'DONNELL, TRAVEL FROM WASHINGTON/LUBBOCK (DIST) BY COMMERCIAL AIR.....	172.00
GENERAL SERVICES ADMINISTRATION.....	10/01/83-10/31/83	FINAL PAYMENT FOR INSTALLATION OF DURESS ALARM SYSTEM IN LUBBOCK, TX DIST OFC OF CONG KENT R HANCE.....	436.33
ROCHELLE SUZANNE DORNATT.....	04/26/84-04/28/84	REIMB FOR REGISTRATION FEES TO ATTEND CRS ADVANCED LEGISLATIVE INSTITUTE.....	60.00
NATIONAL REVIEW.....	07/01/84-12/31/84	ONE 13-ISSUE RENEWAL TO NATIONAL REVIEW FOR MY WASHINGTON OFFICE.....	13.00
PAUL S RUZ.....	04/26/84-04/30/84	OFFICIAL STAFF (PAUL RUZ) TRAVEL IN DISTRICT BY PRIVATE AUTO 792 MILES AT 24¢/MI.....	190.08
SOUTHWESTERN BELL TELEPHONE CO.....	03/23/84-04/22/84	AT&T INFORMATION SYSTEMS CHARGES FOR TELEPHONE SERVICE TO MY ODESSA DISTRICT OFFICE.....	49.30
Do.....	03/23/84-04/22/84	SW BELL CURRENT CHARGES FOR TELEPHONE SERVICE TO MY ODESSA DISTRICT OFFICE.....	74.08
U.S. CONG. TRAVEL & TOURISM CAUCUS.....	01/01/84-12/31/84	1984 MEMBERSHIP DUES.....	200.00
THE ODESSA CHAMBER OF COMMERCE.....	05/01/84-05/30/84	RENT 400 W 4TH ST ODESSA, TX 79760.....	364.00
C & P TELEPHONE.....	04/01/84-04/30/84	LONG DISTANCE CALLS, AT&T COMMUNICATIONS.....	118.56

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	{2} Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>					
<b>OFFICE OF THE HON. KENT HANCE—Con.</b>					
05-30	4146510015	DAILY LEGAL REPORT SERVICE	05/01/84-05/31/84	REPORTS FOR LUBBOCK DISTRICT OFFICE	18.50
05-30	4146510016	ITT DIALCOM, INC.	05/01/84-05/31/84	COMPUTER SERVICES	1,662.54
05-30	4146510017	TEXAS PRESS SERVICE	04/01/84-04/30/84	READING SERVICE AND 792 CLIPS FOR LUBBOCK & WASHINGTON OFFICES	267.60
05-30	4146590027	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	182.57
05-30	415230027	Do	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	138.00
05-31	4152300419	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84		1,549.93
05-31	4152310020	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84		693.71
05-06	4156700056	USA, OAD, FINANCE DIVISION	05/01/84-05/31/84	FTS - ODESSA DISTRICT OFFICE	26.68
05-06	4156700056	Do	05/22/84	FTS - LUBBOCK DISTRICT OFFICE	157.33
05-06	4156700053	SOUTHWESTERN BELL TELEPHONE CO.	04/13/84-05/12/84	CURRENT AT&T INFORMATION SYSTEMS CHARGES FOR TELEPHONE SERVICE TO MY LUBBOCK DISTRICT OFFICE	125.17
05-06	4156700054	Do	04/13/84-05/12/84	CURRENT AT&T COMMUNICATIONS CHARGES FOR TELEPHONE SERVICE TO MY LUBBOCK DISTRICT OFFICE	13.34
05-19	4167860023	JOHNNY K. MERRITT	05/09/84	SW BELL CURRENT CHARGES FOR TELEPHONE SERVICE TO MY LUBBOCK DISTRICT OFFICE	117.59
05-19	4167860023	SOUTHWESTERN BELL TELEPHONE CO.	04/23/84-05/22/84	OFFICIAL STAFF TRAVEL IN DISTRICT (JOHNNY MERRITT) BY PRIVATE AUTO - 96 MILES @ 24¢	23.04
05-27	4170540027	GENERAL SERVICES ADMINISTRATION	04/01/84-04/30/84	CURRENT AT&T INFORMATION SYSTEMS CHARGES FOR TELEPHONE SERVICE TO MY ODESSA DISTRICT OFFICE	49.30
05-27	4179530010	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/84-04/30/84	SW BELL CURRENT CHARGES FOR TELEPHONE SERVICE TO MY ODESSA DISTRICT OFFICE	74.08
05-27	4179530012	Do	04/23/84-05/22/84	LUBBOCK TX 00000	3,347.00
05-28	4179890247	THE ODESSA CHAMBER OF COMMERCE	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	138.40
05-29	4178620023	DAILY LEGAL REPORT SERVICE	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	132.88
05-29	4178620023	ITT DIALCOM, INC.	06/01/84-06/30/84	RENT 400 W 4TH ST ODESSA, TX 79760	364.00
05-29	4178620022	TEXAS PRESS SERVICE	06/01/84-06/30/84	REPORTS FOR MY LUBBOCK DISTRICT OFFICE	18.50
05-30	4181900421	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-05/31/84	COMPUTER SERVICES	1,716.78
05-30	4184320039	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84	READING SERVICE AND 2,867 CLIPS AT 30 CENTS	1,556.62
					171.04
<b>EXPENDITURES FOR 2ND QUARTER</b>					
<b>SALARIES</b>					
LBJ INTERNS					1,395.00
MEMBERS CLERK HIRE					77,836.13
<b>EXPENSES</b>					
OFFICIAL EXPENSES OF MEMBERS					21,670.88
					( 8.00)
<b>EXPENDITURES FOR 2ND QUARTER</b>					
REFUND DUE TO DUPLICATE PAYMENT					( 8.00)
<b>EXPENSES</b>					
OFFICIAL EXPENSES OF MEMBERS					( 8.00)
					100,894.01
<b>TOTAL</b>					

## ADJUSTMENTS/REFUNDS

## EXPENSES

02-27 4116990037 IDALGO COUNTRY PRESS ( 8.00)



# OFFICE OF THE HON. GEORGE HANSEN

## SALARIES

ANDERSON, ELEN M	04/01/84-06/30/84	STAFF ASSISTANT	4,050.00
BAUER, MARGARET L	04/01/84-06/30/84	STAFF ASSISTANT	5,700.00
CALDWELL, C LEE	04/01/84-06/30/84	PART-TIME EMPLOYEE	600.00
DAYLEY, THOMAS E	04/01/84-06/30/84	STAFF ASSISTANT	10,700.00
GERARD, JACK N	04/01/84-06/30/84	STAFF ASSISTANT	6,900.00
HARRIS, J C	04/01/84-06/30/84	PART-TIME EMPLOYEE	1,100.00
KEENAN, MARGARET CHENOWETH	04/01/84-04/30/84	SECRETARY	1,150.00
KELKER, BETTY P	04/01/84-06/30/84	CLERK	1,200.00
KELKER, O A	04/01/84-06/30/84	STAFF ASSISTANT	2,700.00
MARTIN, FRED S	06/01/84-06/30/84	STAFF ASSISTANT	2,100.00
MCKENNA, JAMES T	04/01/84-06/30/84	CLERK	10,454.00
OSTLER, JAMES G	04/01/84-06/30/84	CLERK	11,250.00
ROBINSON, JULIETTE C	04/01/84-06/30/84	LBI CONGRESSIONAL INTERN	4,050.00
ROBINSON, DANIEL R	05/01/84-06/30/84	SPECIAL ASSISTANT	1,860.00
SCORESBY, JOHN F	04/01/84-06/30/84	STAFF ASSISTANT	9,900.00
SIAPERAS, GERALDINE	04/01/84-06/30/84	STAFF ASSISTANT	4,050.00
STODDARD, TRACY	04/01/84-06/30/84	SECRETARY	3,800.00
TATE, ALICE	04/01/84-06/30/84	SECRETARY	7,400.00
WITHERS, LAWRENCE ARLEN	04/01/84-06/30/84	EXECUTIVE ASSISTANT	11,400.00

## EXPENSES

04-27	4116890249	THREE-WAY COMPANY	RENT 1061 BLUE LAKES BLVD TWIN FALLS, ID 83301	448.98
04-27	4118200003	CHESAPEAKE & POTOMAC TELEPHONE CO.	LOCAL TELEPHONE CHARGE	182.97
04-30	4118940023	Do	LOCAL TELEPHONE SERVICE	128.71
04-30	4121900100	(EQUIPMENT ALLOWANCE CHARGED)		2,175.26
04-30	4122850042	(STATIONERY ALLOWANCE CHARGED)		21.76
05-09	4128230014	ANDERSON JACOBSON, INC.	COUPLER RENTAL	14.00
05-09	4128230015	Do	COUPLER RENTAL	14.00
05-09	4128230021	GSA, OAD, FINANCE DIVISION	FTS TELEPHONE SERVICE FOR TWIN FALLS, IDAHO DISTRICT OFFICE	21.61
05-09	4128230022	Do	FTS TELEPHONE SERVICE FOR POCATELLO IDAHO DISTRICT OFFICE	183.70
05-09	4128230020	Do	AIRFARE FOR CONGRESSMAN TRIP IDAHO VIA DENVER ON OFFICIAL BUSINESS	296.00
05-09	4128230018	Do	HOTEL FOR CONGRESSMAN WHILE IN BOISE ON OFFICIAL BUSINESS	71.61
05-09	4128230019	Do	AIRFARE FOR CONGRESSMAN RETURN FROM DISTRICT AND PORTLAND, OR ON OFFICIAL BUSINESS	322.77
05-09	4128230017	Do	TELEPHONE SERVICE FOR IDAHO FALLS DISTRICT OFFICE	273.00
05-09	4128230022	Do	AT&T INF SYSTEMS	1.82
05-09	4128230013	Do	TELEPHONE SERVICE FOR IDAHO FALLS DISTRICT OFFICE	222.77
05-09	4128230023	Do	TELEPHONE SERVICE FOR IDAHO FALLS IDAHO DISTRICT OFFICE MOUNTAIN BELL	32.25
05-09	4128230012	Do	AT&T INFO SYSTEMS	33.86
05-09	4128230025	Do	TELEPHONE SERVICE FOR TWIN FALLS IDAHO DIST OFFICE MOUNTAIN ELL	35.92
05-09	4128230026	Do	AT&T COMMUNICATIONS	2.40
05-09	4128230011	Do	AT&T INF SYSTEMS	122.51
05-09	4128230010	Do	TELEPHONE SERVICE FOR TWIN FALLS, IDAHO DISTRICT OFFICE MOUNTAIN BELL	224.95
05-09	4128230009	Do	MESSAGE SERVICE - OFFICIAL BUSINESS	49.85
05-09	4128230016	WESTERN UNION	RENTAL OF AIRPLANE & PILOT F/COMING FLIGHTS IDAHO FALLS/PRESTON, IDA/IDA FALLS - OFC'L BUSINESS IN DIST.	1,680.00
05-10	4129440007	BEAUTY FOR ALL SEASONS, INC.	AT&T TOLL CHARGES	303.92
05-10	4129440010	C & P TELEPHONE	C & P TOLL CHARGES	19.53
05-10	4129440009	Do	RENTAL OF AIRCRAFT & PILOT FOR FLYING CONGRESSMAN AROUND DISTRICT 13.4 HRS AT 250/HR. CONSTI MEETINGS.	3,350.00
05-10	4129440022	CENTURION AIR CHARTER, INCE	RENTAL OF AIRCRAFT & PILOT TO FLY CONGRESSMAN IDAHO FALLS, POCATELLO, BOISE & RETURN ON OFC'L BUSINESS.	725.00
05-10	4129440019	Do	FTS TELEPHONE SERVICE FOR BOISE IDAHO DISTRICT OFFICE	161.84
05-10	4129440015	GSA, OAD, FINANCE DIVISION	AIRFARE FOR TRIP FROM WASHINGTON, DC TO SALT LAKE CITY ENROUTE TO DISTRICT ON OFFICIAL BUSINESS	466.00
05-10	4129440016	GEORGE HANSEN		

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. GEORGE HANSEN—Con.</b>						
05-10	4129440023	Do	02/19/84	AIRFARE FROM CONGRESSMAN RETURN FLIGHT FROM DISTRICT ON OFFICIAL BUSINESS POCATELLO TO WASHINGTON	530.00	
05-10	4129440017	Do	02/25/84-02/26/84	ROUND TRIP AIRFARE TO DISTRICT VIA SALT LAKE CITY ON OFFICIAL BUSINESS	866.00	
05-10	4129440003	Do	03/14/84	REIMB FOR EXPRESS MAIL SERVICE TO DISTRICT - OFFICIAL BUSINESS	24.00	
05-10	4129440002	Do	04/04/84	AIRFARE FROM WASHINGTON, DC TO SALT LAKE CITY ON ROUTE TO DISTRICT FOR OFFICIAL BUSINESS TO IDAHO FALLS	549.00	
05-10	4129440018	Do	04/07/84	AIRFARE FOR TRIP FROM DISTRICT VIA SALT LAKE CITY TO WASHINGTON - OFFICIAL BUSINESS	466.00	
05-10	4129440011	Do	04/12/84	AIRFARE FROM WASHINGTON TO POCATELLO IDAHO ON OFFICIAL BUSINESS	487.00	
05-10	4129440001	Do	04/14/84	AIRFARE FROM SALT LAKE CITY TO WASHINGTON-RETURN FROM DISTRICT ON OFFICIAL BUSINESS	297.00	
05-10	4129440012	Do	04/15/84	AIRFARE FROM WASHINGTON TO SALT LAKE CITY ENROUTE TO IDAHO ON OFFICIAL BUSINESS	466.00	
05-10	4129440013	Do	04/21/84	AIRFARE FROM POCATELLO, IDAHO TO WASHINGTON, DC RETURN FROM DISTRICT ON OFFICIAL BUSINESS	487.00	
05-10	4129440006	IDAHO PRESS CLIPPING SERVICE	03/31/84	PRESS CLIPPING	92.25	
05-10	4129440008	R.L. POLK & CO.	03/13/84	POCATELLO IDAHO DIRECTORY	75.00	
05-10	4129440021	R.V. BURGGRAF CONSTRUCTION COMPANY	01/28/84	RNT OF AIRCRAFT & PILOT TO FLY CONG AROUND DIST F/MTGS W/CONST & PRESS ID FALLS/SLC/BOISE/SLC/ID FALLS	1,300.00	
05-10	4129440004	Do	02/16/84	AIRPLANE RNTL F/TVL IN DIST (CONG/MAJ) IDAHO FALLS/POCATELLO/TWIN FALLS/BOISE/TWIN FALLS/POC/IDAHO FALL	800.00	
05-10	4129440014	Do	04/04/84	AIRPLANE & PILOT RENTAL FOR TRIP FROM POCATELLO TO SALT LAKE CITY TO BOISE & RETURN TO IDAHO FALLS	850.00	
05-10	4129440005	Do	04/07/84	AIRPLANE RENTAL FOR CONGRESSMAN FOR FLIGHT FROM IDAHO FALLS TO SLC FOR CONNECTING FLIGHT TO WASHINGTON	475.00	
05-10	4129440020	WESTERN UNION	03/07/84	MESSAGE SERVICE - OFFICIAL BUSINESS	67.62	
05-29	4147890248	THREE-WAY COMPANY	03/01/84-05/30/84	RENT 1061 BLUE LAKES BLVD TWIN FALLS, ID 83301	448.98	
05-30	4146670015	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	191.57	
05-30	4151820016	Do	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	125.70	
05-31	4152900099	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84		2,173.55	
05-31	4153710043	GSA, OAD, FINANCE DIVISION	05/01/84-05/31/84		838.42	
06-06	4156510026	IDAHO PRESS CLIPPING SERVICE	05/22/84	FTS TELEPHONE SERVICE - BOISE, ID DISTRICT OFFICE	188.97	
06-06	4156510029	MOUNTAIN BELL	05/22/84	FTS TELEPHONE SERVICE - POCATELLO, ID OFFICE	180.67	
06-06	4156510022	Do	04/30/84	NEWSPAPER CLIPPING SERVICE	139.70	
06-06	4156510023	Do	03/13/84-04/12/84	TELEPHONE SERVICE FOR IDAHO FALLS - IDAHO DISTRICT OFFICE	222.77	
06-08	4157420020	C & P TELEPHONE	04/13/84-05/12/84	TELEPHONE SERVICE FOR IDAHO FALLS - IDAHO DISTRICT OFFICE	222.77	
06-08	4157420009	Do	04/01/84-04/30/84	LONG DISTANCE TELEPHONE SERVICE	365.13	
06-08	4157420007	JACK R GERARD	04/23/84-05/24/84	ROUND TRIP TICKET TO DISTRICT ON OFFICIAL BUSINESS - WASH-POCATELLO	488.62	
06-08	4157420012	MOUNTAIN BELL	03/13/84-04/12/84	AT&T INFO. SYSTEMS	804.00	
06-08	4157420011	Do	03/13/84-04/12/84	TELEPHONE SERVICE FOR IDAHO FALLS IDAHO DISTRICT OFFICE - MOUNTAIN BELL	2.15	
06-08	4157420010	Do	04/13/84-05/12/84	AT&T INFO. SERVICE	32.25	
06-08	4157420015	Do	04/13/84-05/12/84	TELEPHONE SERVICE FOR IDAHO FALLS IDAHO DISTRICT OFFICE - MOUNTAIN BELL	33.81	
06-08	4157420014	Do	04/25/84-05/24/84	AT&T COMMUNICATIONS	.58	
06-08	4157420013	Do	04/25/84-05/24/84	AT&T INFO. SYSTEMS	34.60	
06-08	4157420016	LAWRENCE A WITHERS	04/25/84-05/24/84	TELEPHONE SERVICE FOR TWIN FALLS, IDAHO DISTRICT OFFICE - MOUNTAIN BELL	75.50	
06-08	4157420018	Do	05/10/84	AIRFARE FROM WASH., DC TO TWIN FALLS, IDAHO ON OFFICIAL BUSINESS - AIRLINE TICKET, TAXI TO AIRPORT	416.00	
06-08	4157420018	Do	05/10/84-05/22/84	HOTEL EXPENSE WHILE IN DISTRICT ON OFFICIAL BUSINESS 13 NIGHTS	401.57	



06-08	4157420019	Do	05/12/84-05/23/84	RENTAL CAR & GAS FOR TRAVEL IN DISTRICT ON CONGRESSIONAL BUSINESS - RENTAL CAR, GASOLINE	630.76
06-08	4157420017	Do	05/23/84	AIRFARE FROM POCATELLO, IDAHO TO WASHINGTON, DC - OFFICIAL BUSINESS - AIRLINE TICKET, BUS & TAXI	379.00
06-20	4170540030	GENERAL SERVICES ADMINISTRATION	04/01/84-06/30/84	POCATELLO ID 00000	1,993.00
06-20	4170540029	Do	04/01/84-06/30/84	IDAHO FALLS, ID	719.00
06-20	4170540028	Do	04/01/84-06/30/84	BOISE ID 00000	1,781.00
06-26	4172820025	ANDERSON JACOBSON, INC.	04/01/84-04/30/84	COUPLER RENTAL FOR COMPUTER	14.00
06-26	4172820022	Do	05/01/84-05/31/84	COUPLER RENTAL FOR COMPUTER	14.00
06-26	4172820024	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/84-12/31/84	DUES FOR 1994	150.00
06-26	4172820023	GSA, OAD, FINANCE DIVISION	05/22/84	FTS TELEPHONE SERVICE FOR TWIN FALLS, IDAHO DISTRICT OFFICE	21.61
06-26	4172820021	MOUNTAIN BELL	05/25/84-06/24/84	AT&T COMMUNICATIONS	1.72
06-26	4172820030	Do	05/25/84-06/24/84	AT&T INFORMATION SYST	33.11
06-26	4172820029	Do	05/25/84-06/24/84	TELEPHONE SERVICE FOR TWIN FALLS, IDAHO DISTRICT OFFICE MOUNTAIN BELL	93.12
06-26	4177510014	GARY OLSEN	05/18/84	RENTAL OF AIRCRAFT TO FLY POCATELLO/IDAHO FALLS FOR MTG W/CONST & PRESS ON STATUS OF SPRING FLOODING.	100.00
06-26	4177510012	GSA, OAD, FINANCE DIVISION	06/22/84	FTS TELEPHONE SERVICE FOR BOISE, ID DISTRICT OFFICE	148.77
06-26	4177510011	Do	06/22/84	FTS TELEPHONE SERVICE FOR POCATELLO, ID DISTRICT OFFICE	168.87
06-26	4177510015	GEORGE HANSEN	05/18/84	REIMB FOR PAYMENT FOR AIRCRAFT RENTAL FOR TRAVEL WITHIN DIST TO OBSERVE FLOOD DAMAGE FM SPRING FLOODING.	1,025.00
06-26	4177510013	R.V. BURGGRAF CONSTRUCTION COMPANY	05/15/84	RENTAL OF AIRCRAFT TO FLY CONGRESSMAN FROM IDAHO FALLS TO SALT LAKE CITY FOR CONNECTING FLGT TO DC.	525.00
06-27	4177400021	CENTURION AIR CHARTER, INCE.	04/15/84	AIR CHARTER TO TRANSPORT REP. FOR CONNECTING FLIGHT IN SALT LAKE CITY	500.00
06-27	4177400022	Do	05/14/84-05/23/84	AIR CHARTER TO TRANSP CONG. TO CONST MTGS IN DISTRICT & FLIGHT TO SLC FROM IDAHA FALL FOR CONN TO WASH.	1,300.00
06-27	4177400020	IDAHO PRESS CLIPPING SERVICE	05/31/84	NEWSPAPER CLIPPING SERVICE	134.50
06-27	4177400023	SOUTH IDAHO PRESS	04/10/84-04/10/85	ONE YEAR SUBSCRIPTION	72.00
06-27	4177400024	TIMES-NEWS	04/20/84-03/30/85	48 WK SUBSCRIPTION FOR ANDERSON FOR DISTRICT OFFICE USE	81.60
06-27	4179500025	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	126.05
06-27	4179810024	Do	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	191.85
06-28	4179890248	THREE-WAY COMPANY	06/01/84-06/30/84	RENT 1061, BLUE LAKES BLVD TWIN FALLS, ID 83301	448.98
06-30	4179000098	EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84		2,167.64
06-30	4184320019	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84		202.56
EXPENDITURES FOR 2ND QUARTER					
SALARIES					
LBJ INTERNS					1,860.00
MEMBERS CLERK HIRE					98,504.00
EXPENSES					
OFFICIAL EXPENSES OF MEMBERS					39,810.46
TOTAL					140,174.46
PERSONAL SECRETARY					6,710.01
CASE WORKER					6,000.00
SECRETARY RECEPTIONIST					4,250.01
D.C. INTERN					1,360.00
OFFICE MANAGER-CASEWORKER					8,094.99
D.C. INTERN					1,360.00
COMPUTER OPERATOR					4,403.62
D.C. INTERN					400.00
SHARED EMPLOYEE					300.00
LEGISLATIVE ASSISTANT					4,500.00

OFFICE OF THE HON. JAMES V HANSEN

SALARIES

BLOCKINGER, NANCEE W	04/01/84-06/30/84
CLARKE, KATHLEEN B	04/01/84-06/30/84
COOK, LENORA LYNN	04/01/84-06/30/84
FIELOSTED, PAUL	04/01/84-06/08/84
GALLEGOS, KATHLEENE E	04/01/84-06/30/84
GIBSON, JOHN W.	04/01/84-06/08/84
HILL, VICKI C.	04/01/84-06/30/84
MARQUEZ, LEO D.	06/11/84-06/30/84
MILLER, DAPHNE H	04/01/84-06/30/84
MURDOCK, KELLY A	04/01/84-06/30/84

## STATEMENT OF DISBURSEMENTS

## LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

## OFFICE OF THE HON. JAMES V HANSEN—Con.

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>EXPENSES</b>					
04-05	4094830007	JAMES V. HANSEN	04/01/84-06/30/84	EXECUTIVE ASSISTANT	13,250.01
04-05	4094830008	RIGTRUP, HOWARD J.	06/18/84-06/30/84	D.C. INTERN	260.00
04-05	4094830006	Do	04/01/84-06/30/84	PRESS ASSISTANT	2,750.01
04-09	4093420025	SEGSMILLER, SYLVIA	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT	7,002.00
04-09	4093420024	SNOW, EDWARD	04/01/84-06/30/84	RECEPTIONIST	15,414.99
04-09	4093420027	STEWART, BRIAN T.	04/01/84-04/20/84	SECRETARY	805.56
04-09	4093420026	STEWART, HEATHER LEE	04/01/84-06/30/84	PART-TIME EMPLOYEE	4,374.99
04-09	4093420028	THORN, MICHELE W.	04/01/84-06/30/84	RECEPTIONIST-SECRETARY	2,124.99
04-09	4093420029	WALKER, LORENE BOLES	04/18/84-06/30/84	RECEPTIONIST-SECRETARY	2,636.10
04-09	4093420026	WEBSTER, MELINDA KAY	04/01/84-06/30/84	STAFF ASSISTANT	4,740.00
04-09	4093420026	WYATT, MILLARD	04/01/84-06/30/84		
<b>EXPENSES</b>					
04-05	4094830007	JAMES V. HANSEN	03/08/84	REIMBURSEMENT FOR CAB FARE WASHINGTON, DC	8.00
04-05	4094830008	Do	03/20/84	REIMBURSEMENT FOR MEAL WITH CONSTITUENTS - OFFICIAL BUSINESS	77.81
04-05	4094830006	Do	03/22/84-03/24/84	REIMBURSEMENT FOR MEALS AND LODGING ENROUTE TO DISTRICT	166.29
04-09	4093420025	KATHLEEN B CLARKE	02/28/84-03/20/84	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT	12.75
04-09	4093420024	Do	02/28/84-03/20/84	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN WASH. DC AREA	79.44
04-09	4093420027	KATHLEEN GALLEGO	03/13/84	REIMB OF CAB FARE WHILE ON OFFICIAL BUSINESS IN WASH. DC AREA	3.00
04-09	4093420026	Do	03/21/84	REIMB OF CAB FARE WHILE ON OFFICIAL BUSINESS IN WASH. DC AREA	4.00
04-09	4093420028	Do	03/26/84	REIMB OF CAB FARE WHILE ON OFFICIAL BUSINESS IN WASH. DC AREA	4.00
04-09	4093420029	LES OLSON COMPANY	03/06/84	PAYMENT FOR OFFICE SUPPLIES-ODGEN DISTRICT OFFICE	60.60
04-10	4097600010	NANCEE W BLOCKINGER	03/06/84	REIMBURSEMENT FOR TAXI FARE IN WASHINGTON ON OFFICIAL BUSINESS	3.75
04-10	4097600009	GSA OAD FINANCE DIVISION	03/29/84	PAYMENT FOR TELEPHONE SERVICE	421.72
04-11	4100470017	JAMES V. HANSEN	03/01/84-03/30/84	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 311.2 MILES @ .24 PER MILE	74.69
04-11	4100470018	Do	03/22/84-03/24/84	REIMB FOR MILEAGE ENROUTE TO DISTRICT 2.267 MILES @ .24 PER MILE	544.08
04-19	4108350021	Do	03/25/84-03/30/84	REIMB FOR AIRFARE SLG-WASH-SLC	426.00
04-19	4108350022	Do	04/02/84-04/05/84	REIMB FOR AIRFARE SLG-WASH-SLC	4.14
04-20	4109410013	MOUNTAIN BELL	02/22/84-03/21/84	CHARGES FROM AT&T INFORMATION SYSTEMS FOR TELEPHONE SERVICE	76.02
04-20	4109410012	Do	03/08/84-03/21/84	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 265 MILES @ .24 PER MILE	63.60
04-20	4109410014	MILLARD WYATT	03/28/84-04/04/84	REIMBURSEMENT FOR MEALS AND LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	108.80
04-23	4110680019	KATHLEEN B CLARKE	03/28/84-04/04/84	REIMBURSEMENT FOR TRAVEL ON OFFICIAL BUSINESS IN DISTRICT 874 MI AT .24/MI	209.76
04-23	4110680020	Do	03/05/84-03/28/84	REIMBURSEMENT FOR TRAVEL ON OFFICIAL BUSINESS IN DISTRICT 1.201 MILES AT .24/MI	288.24
04-23	4110680021	SYLVIA SEGSMILLER	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	310.00
04-27	4116890250	TABERNACLE DEVELOPMENT	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	141.65
04-27	4118460022	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	164.46
04-27	4118460022	Do	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	933.48
04-30	4121900084	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84		540.98
04-30	4122650022	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84		989.00
05-03	4118730011	ITT DIALCOM, INC.	04/17/84	PAYMENT FOR COMPUTER SERVICES	125.00
05-03	4118730016	NINA O WAY	04/02/84	PAYMENT FOR PRINTING COSTS	93.82
05-03	4118730017	HOWARD J RIGTRUP	04/03/84-04/06/84	REIMB FOR MEALS & LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	93.82
05-03	4118730017	Do	04/03/84-04/06/84	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 852 MILES AT .24 PER MILE	204.48
05-03	4118730015	LORENE BOLES WALKER	03/22/84	REIMB FOR PARKING FEE WHILE ON OFFICIAL BUSINESS IN DISTRICT	1.75
05-03	4118730014	Do	03/22/84	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 85 MILES AT .24 PER MILE	20.40



05-03	4118730012	MILLARD WYATT.....	04/05/84-04/13/84	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 450 MILES AT 24¢ PER MILE.....	108.00
05-03	4121420002	MORGAN COUNTY NEWS.....	02/23/84-02/23/85	RENEW SUBSCRIPTION FOR ONE YEAR FOR OGDEN DISTRICT OFFICE.....	8.00
05-03	4121420030	MOUNTAIN BELL.....	03/01/84	CREDIT FROM PREVIOUS BILL.....	( 1.63)
05-03	4121420005	Do.....	04/01/84	AT&T INFORMATION SYSTEMS CHARGES.....	2.90
05-03	4121420004	Do.....	04/01/84	MOUNTAIN BELL CHARGES.....	689.16
05-03	4121420001	QUIC-PRINT COPY SERVICE.....	04/06/84	PAYMENT FOR COPIES MADE - ST. GEORGE DISTRICT OFFICE.....	7.44
05-03	4121420003	BRIAN T. STEWART.....	04/17/84	REIMB FOR MEAL WHILE ON OFFICIAL BUSINESS IN DISTRICT.....	7.60
05-03	4121620011	Do.....	04/17/84	REIMBURSEMENT FOR AIRFARE WASH-SLC-WASH.....	336.00
05-03	4121620002	Do.....	04/14/84	REIMBURSEMENT FOR FUEL WHILE ON OFFICIAL BUSINESS IN DISTRICT.....	18.50
05-03	4121620001	Do.....	04/17/84	REIMBURSEMENT FOR AIRFARE SLC-CDAR CITY/ST GEORGE-SLC.....	158.50
05-04	4118760018	DB OFFICE SYSTEMS.....	04/05/84	PAYMENT FOR OFFICE SUPPLIES OGDEN DISTRICT OFFICE.....	154.20
05-04	4123830027	Do.....	04/01/84-04/23/84	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DC AREA - 63 MILES @ 24 PER MILE.....	15.12
05-08	4123410025	C & P TELEPHONE.....	04/01/84-04/23/84	REIMB FOR METRO FARE WHILE ON OFFICIAL BUSINESS IN DC AREA.....	1.50
05-08	4123410026	DB OFFICE SYSTEMS.....	03/01/84-03/31/84	PAYMENT FOR TELEPHONE SERVICE AT&T COMMUNICATIONS.....	34.20
05-08	4123410026	THOMAS J LANKFORD.....	04/16/84	OFFICE SUPPLIES FOR OGDEN DISTRICT OFFICE.....	75.99
05-11	4129510024	JAMES V. HANSEN.....	04/09/84	REIMB FOR AIRFARE SLC-WASH-SLC.....	426.00
05-11	4129560027	Do.....	04/02/84-04/30/84	PRINT N/L - 2/S.....	1,782.00
05-11	4129650026	Do.....	04/23/84-04/26/84	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 1796.4 MILES AT 24¢/MI.....	431.14
05-11	4129650024	Do.....	04/27/84-04/29/84	REIMBURSEMENT FOR MEALS AND LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS.....	336.00
05-11	4129650025	Do.....	04/29/84	MEAL WITH CONSTITUENTS TO DISCUSS OFFICIAL BUSINESS.....	16.40
05-15	4131400025	DHL AIRWAYS, INC.....	03/31/84	PAYMENT FOR EXPRESS MAIL SERVICE.....	4.00
05-15	4131400026	GSA OAD, FINANCE DIVISION.....	04/22/84	PAYMENT FOR TELEPHONE SERVICE - OGDEN DISTRICT OFFICE.....	368.56
05-16	4131720017	MOUNTAIN BELL.....	03/22/84-04/21/84	PAYMENT FOR AT&T INFORMATION SYSTEMS - TELEPHONE SERVICE.....	4.30
05-16	4131720016	Do.....	04/11/84-04/19/84	PAYMENT FOR RENT A-CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT FOR TED STEWART.....	189.13
05-16	4132810013	THRIFTY RENT A-CAR.....	05/02/84	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 391 MILES @ 24¢ PER MILE.....	93.84
05-16	4132810014	KATHLEEN B CLARKE.....	04/02/84-04/27/84	REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL BUSINESS IN DISTRICT.....	84.48
05-16	4132810014	Do.....	04/02/84-04/27/84	REIMBURSEMENT FOR AIR TRAVEL SLC - WASH - SLC.....	336.00
05-17	4137200029	HOWARD J RIGTRUP.....	04/01/84-04/30/84	PAYMENT FOR COPY SERVICE ST. GEORGE DISTRICT OFFICE.....	8.76
05-17	4137200023	JAMES V. HANSEN.....	04/01/84-04/30/84	REIMB FOR TAXI FARE WHILE ON OFFICIAL BUSINESS WASHINGTON, DC AREA.....	4.00
05-17	4137200023	QUIC-PRINT COPY SERVICE.....	05/01/84-05/31/84	REIMB FOR AT&T INFORMATION SYSTEMS CHARGES.....	2.90
05-18	4137640020	NANCEE W BLOCKINGER.....	05/01/84-05/31/84	PAYMENT FOR COMPUTER SERVICES.....	635.88
05-24	4142210024	MOUNTAIN BELL.....	05/07/84	PAYMENT FOR PRINTING OF NEWSLETTER.....	1,005.63
05-24	4142210024	Do.....	04/17/84	PAYMENT FOR FUEL AND STATE DIRECTORIES.....	1,590.00
05-24	4142720007	ITT DIALCOM, INC.....	04/17/84	REIMB FOR MEAL WHILE ON OFFICIAL BUSINESS IN DISTRICT.....	5.45
05-24	4142720007	NINA O MAY.....	05/06/84-05/10/84	REIMB FOR MILEAGE IN DISTRICT WHILE ON OFFICIAL BUSINESS 374 MILES AT 24¢ PER MILE.....	89.76
05-24	4142720008	OGDEN DESK & OFFICE SUPPLY COMPANY.....	05/06/84-05/11/84	REIMB FOR MEALS AND LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT.....	104.05
05-24	4142720008	Do.....	05/06/84-05/10/84	REIMB FOR MEALS AND LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT.....	137.73
05-26	4143260023	JAMES V. HANSEN.....	04/01/84-04/30/84	PAYMENT FOR AT&T COMMUNICATIONS SYSTEM CHARGES.....	129.01
05-26	4143260025	KELLY A MURDOCK.....	04/01/84-04/30/84	PAYMENT FOR C&P TOLL CHARGES.....	21.74
05-26	4143260024	HOWARD J RIGTRUP.....	05/01/84-05/11/84	REIMB FOR MEAL WHILE ON OFFICIAL BUSINESS IN DISTRICT.....	5.68
05-26	4145000023	C & P TELEPHONE.....	05/04/84-05/11/84	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 100 MILES @ 24 PER MILE.....	271.00
05-26	4144500022	CARROLL PUBLISHING COMPANY.....	05/04/84-05/11/84	REIMB FOR AIRFARE WASH - SLC - WASH.....	24.00
05-26	4145220031	KELLY A MURDOCK.....	05/01/84-05/30/84	RENT 435 E TABERNAACLE ST. GEORGE UT.....	336.00
05-26	4145220031	Do.....	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES.....	310.00
05-29	4147860249	TABERNAACLE DEVELOPMENT.....	03/01/84-03/31/84	LOCAL TELEPHONE CHARGES.....	337.73
05-30	4145650023	CHESAPEAKE & POTOMAC TELEPHONE CO.....	05/14/84-05/17/84	REIMB FOR AIRFARE - SALT LAKE CITY/WASHINGTON, DC/SALT LAKE CITY.....	1,007.19
05-30	4151550023	Do.....	10/01/83-03/31/84	ARMED GUARD SECURITY PROTECTION (PARTIAL SHARE) DURING NORMAL WORK HOURS FOR OGDEN, UT DIST OFC/HANSEN.....	336.00
05-31	4145572007	JAMES V. HANSEN.....	05/01/84-05/31/84	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 100 MILES @ 24 PER MILE.....	193.32
05-31	4156200027	GENERAL SERVICES ADMINISTRATION.....	05/01/84-05/31/84	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 100 MILES @ 24 PER MILE.....	930.07
05-31	4152900083	(EQUIPMENT ALLOWANCE CHARGED).....	05/01/84-05/31/84	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 100 MILES @ 24 PER MILE.....	4.55
05-31	4153500012	(PHOTOGRAPHIC SERVICES CHARGED).....	05/01/84-05/31/84	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 100 MILES @ 24 PER MILE.....	652.99
05-31	4153710021	(STATIONERY ALLOWANCE CHARGED).....	05/01/84-05/31/84	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 100 MILES @ 24 PER MILE.....	652.99

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. JAMES V HANSEN—Con.</b>						
06-06	4156510027	CONGRESSIONAL STEEL CAUCUS	01/01/84-12/31/84	PAYMENT FOR MEMBERSHIP FOR SECOND SESSION OF 98TH CONGRESS	200.00	
06-08	4157450018	JAMES V. HANSEN	05/03/84-05/24/84	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 1408.9 MI @ .24 PER MILE	338.14	
06-08	4157450017	Do	05/21/84-05/24/84	REIMB FOR AIRFARE SL-C-WASH-SLC	336.00	
06-08	4157450019	THE WALL STREET JOURNAL	07/31/84-07/31/85	PAYMENT FOR 1 YEAR SUBSCRIPTION FOR USE IN WASHINGTON OFFICE	101.00	
06-08	4157450016	THOMAS J LANKFORD	05/07/84	PRINT LETTERHEAD - 1/5	330.00	
06-08	4157450020	MILLARD WYATT	04/25/84-05/11/84	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 425 MI @ .24 PER MILE	102.00	
06-08	4157450021	Do	05/09/84	REIMB FOR SEMINAR REGISTRATION FEE	20.00	
06-18	4165500017	CONGRESSIONAL QUARTERLY INC	02/14/84	PAYMENT FOR CONGRESSIONAL QUARTERLY BINDERS FOR OGDEN DISTRICT OFFICE	29.95	
06-18	4165500026	LYNN JOHNSON COOK	05/18/84	REIMB FOR CAB FARE WHILE IN DC ON OFFICIAL BUSINESS	3.50	
06-18	4165500024	Do	05/18/84-05/25/84	REIMB FOR AIR FARE - SLC/WASH/SLC	399.00	
06-18	4165500025	Do	05/18/84-05/25/84	REIMB FOR METRO FARES WHILE IN DC ON OFFICIAL BUSINESS	9.00	
06-18	4165500013	Do	05/18/84-05/25/84	REIMB FOR MEALS WHILE IN DC ON OFFICIAL BUSINESS	110.87	
06-18	4165500014	Do	05/18/84-05/26/84	REIMB FOR LODGING WHILE IN DC ON OFFICIAL BUSINESS	293.84	
06-18	4165500022	DHL AIRWAYS, INC.	04/18/84	PAYMENT FOR EXPRESS MAIL SERVICE - OGDEN DISTRICT OFFICE	4.00	
06-18	4165500021	GSA, OGD. FINANCE DIVISION	05/22/84	PAYMENT FOR TELEPHONE SERVICE IN OGDEN DISTRICT OFFICE	380.98	
06-18	4165500023	JAMES V. HANSEN	05/29/84-06/01/84	REIMB FOR AIR FARE - SLC/WASH/SLC	336.00	
06-18	4165500016	MILLARD COUNTY PROGRESS	01/11/84-01/10/85	PAYMENT FOR SUBSCRIPTION FOR OGDEN DISTRICT OFFICE	15.00	
06-18	4165500019	MOUNTAIN BELL	04/22/84-05/21/84	AT&T EQUIPMENT CHARGE INFORMATION SYSTEMS	4.30	
06-18	4165500018	Do	04/22/84-05/21/84	MOUNTAIN BELL CHARGES - ST GEORGE DISTRICT OFFICE	74.67	
06-18	4165500020	Do	05/22/84	AT&T COMMUNICATIONS	4.28	
06-18	4165500029	HOWARD J RIGTRUP	05/07/84-05/25/84	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT - 702 MILES @ .24 PER MILE	168.48	
06-18	4165500015	Do	05/22/84-05/23/84	REIMB FOR MEALS AND LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	38.13	
06-20	4170540031	GENERAL SERVICES ADMINISTRATION	04/01/84-06/30/84	OGDEN UT	2,331.00	
06-20	4171830019	JAMES V. HANSEN	06/04/84-06/07/84	REIMBURSEMENT FOR AIR FARE SLC-WASH-SLC	336.00	
06-22	4173820018	Do	05/23/84	REIMBURSEMENT FOR MEALS WITH CONSTITUENTS IN WASHINGTON ON OFFICIAL BUSINESS	46.35	
06-25	4172880021	KATHLEEN B CLARKE	05/15/84-06/06/84	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT	8.61	
06-25	4172880020	Do	05/15/84-06/06/84	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 290 MI AT .24/MI	69.60	
06-25	4172870026	DHL AIRWAYS, INC.	05/08/84	PAYMENT FOR EXPRESS MAIL SERVICE	5.00	
06-27	4177400018	ITT DIALCOM, INC.	06/11/84-06/14/84	REIMB FOR AIRFARE SLC-WASH-SLC	336.00	
06-27	4177400017	MOUNTAIN BELL	05/01/84-06/30/84	PAYMENT FOR COMPUTER SERVICES	975.00	
06-27	4177400019	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/84-05/31/84	PAYMENT FOR TELEPHONE SERVICE	624.66	
06-27	4179530006	Do	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	146.86	
06-28	4179890249	TABERNACLE DEVELOPMENT	04/01/84-04/30/84	RENT 435 E.TABERNACLE ST. ST. GEORGE,UT	167.27	
06-30	4181900083	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84		310.00	
					928.83	



## EXPENDITURES FOR 2ND QUARTER

## SALARIES

MEMBERS CLERK HIRE.....

## EXPENSES

OFFICIAL EXPENSES OF MEMBERS.....

**TOTAL**

338.76

90,737.28

30,502.52

**121,239.80**

## OFFICE OF THE HON. TOM HARKIN

## SALARIES

BAKER, DIANNA J.....  
 BENDER, RICHARD A.....  
 BENSON, ROD.....  
 CATE, SANDRA.....  
 Do.....  
 COX, CAROL A.....  
 FITZPATRICK, JOHN J.....  
 GIBBS, VIRGINIA SPELBERG.....  
 GRIMES, KATHA.....  
 GUSTAFSON, CHARLENE M.....  
 KING-HUNTTON, ELLEN.....  
 KOEPL, BRUCE.....  
 Do.....  
 LEHMAN, STEVEN.....  
 LIEPA, DIANNE.....  
 LINDLEY, DANA.....  
 MARCKIS, KAREN, J.....  
 MCKINNEY, PAMELA S.....  
 NAYEN, JERI A.....  
 O'BRIEN, TERESA ANN.....  
 SCHROEDER, BEVERLY ANN.....  
 SHERMAN, ROBERT.....  
 SIMONS, BONNIE R.....  
 SINGLETON, BRUCE.....  
 WATERS, ROBERT J.....  
 WILSON, DARREN C.....  
 \* WYNJA, BRENT CALVIN.....

## EXPENSES

4100470026 AMES DAILY TRIBUNE.....  
 04-11 4100470019 DIANNA J BAKER.....  
 04-11 4100470020 DEPARTMENT OF PUBLIC INSTRUCTION.....  
 04-11 4100470021 IOWA BOARD OF NURSING.....  
 04-11 4100470022 MYRIAD COMPUTER SYSTEMS INC.....  
 04-11 4100470023 NORTHWESTERN BELL TELEPHONE COMPANY.....  
 04-11 4100470024 Do.....  
 04-11 4100470025 WINTERSET MADISONIAN.....  
 04-12 4101400026 GSA, OAD, FINANCE DIVISION.....  
 04-12 4101400028 DIANNE LIEPA.....  
 04-12 4101400029 Do.....  
 04-12 4101400030 TODD E LINDLEY.....  
 04-12 4101400031 Do.....

PERSONAL SECRETARY.....  
 LEGISLATIVE ASSISTANT.....  
 CONGRESSIONAL AIDE.....  
 SECRETARY.....  
 04/01/84-04/30/84 SECRETARY.....  
 05/01/84-06/30/84 PART-TIME EMPLOYEE.....  
 SECRETARY.....  
 04/01/84-06/30/84 SECRETARY.....  
 04/01/84-06/30/84 PART-TIME EMPLOYEE.....  
 LEGISLATIVE ASSISTANT.....  
 04/01/84-06/30/84 LEGISLATIVE CORRESPONDENT.....  
 04/01/84-06/30/84 PART-TIME EMPLOYEE.....  
 SECRETARY.....  
 04/01/84-06/30/84 SECRETARY.....  
 DISTRICT REPRESENTATIVE.....  
 04/01/84-06/30/84 DISTRICT REPRESENTATIVE.....  
 05/01/84-06/30/84 PART-TIME EMPLOYEE.....  
 CONGRESSIONAL AIDE.....  
 04/01/84-06/30/84 CONGRESSIONAL AIDE.....  
 05/01/84-06/30/84 CONGRESSIONAL AIDE.....  
 05/01/84-06/30/84 PART-TIME EMPLOYEE.....  
 PRESS SECRETARY.....  
 04/01/84-06/30/84 CASEWORKER.....  
 04/01/84-06/30/84 CONGRESSIONAL AIDE.....  
 04/01/84-06/30/84 CONGRESSIONAL AIDE.....  
 04/01/84-06/30/84 PART-TIME EMPLOYEE.....  
 OFFICE MANAGER.....  
 04/01/84-06/30/84 CONGRESSIONAL AIDE.....  
 04/01/84-06/30/84 ADMINISTRATIVE ASSISTANT.....  
 04/01/84-06/30/84 DISTRICT AIDE.....  
 04/01/84-06/30/84 DISTRICT REPRESENTATIVE.....

DAILY NEWSPAPER, 8 MONTH SUBSCRIPTION.....  
 REIMB COURIER SERVICE.....  
 LABELS FOR NEWSLETTER.....  
 LABELS FOR NEWSLETTER.....  
 CHESHIRE LABELS.....  
 TOLL CHARGES - INDIANOLA OFFICE.....  
 TELEPHONE BILLING - INDIANOLA OFFICE.....  
 02/22/84-03/21/84 TELEPHONE VILLING - INDIANOLA OFFICE.....  
 04/15/84-12/15/84 WEEKLY NEWSPAPER, 8 MONTH SUBSCRIPTION.....  
 TELEPHONE BILLING FTS - FORT DODGE OFFICE 47F3875 (126).....  
 REIMB MILEAGE BY PRIVATE AUTO, OFFICIAL BUSINESS 70 MI @ 20.....  
 02/08/84-02/14/84 REIMB POSTAGE EXPENSE & PRINTING EXPENSE.....  
 03/15/84-03/27/84 REIMB POSTAGE EXPENSE & PRINTING EXPENSE.....  
 03/10/84-03/16/84 REIMB MILEAGE BY PRIVATE AUTO, OFFICIAL BUSINESS 120 MI @ 20.....  
 03/14/84 REIMB OFFICE SUPPLY EXPENSE.....

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-12	4101400024	JERI NAYEN	03/29/84	REIMB MILEAGE BY PRIVATE AUTO; OFFICIAL BUSINESS 97 MI @ .20	19.40	
04-12	4101400023	Do	03/29/84	REIMB POSTAGE EXPENSE	4.85	
04-12	4101400026	BEVERLY SCHROEDER	03/10/84-03/28/84	REIMB COST OF RENTAL CAR & GAS FOR RENTAL CAR; OFFICIAL BUSINESS	88.21	
04-12	4101400025	Do	03/10/84-03/28/84	REIMB MILEAGE BY PRIVATE AUTO; OFFICIAL BUSINESS 260 MI @ .20	52.00	
04-12	4101400027	BRENT C WYNIA	01/10/84-03/20/84	REIMB MILEAGE BY PRIVATE AUTO; OFFICIAL BUSINESS 474 MI @ .20	94.80	
04-16	4103800032	CANTRELL/CUTTER PRINTING, INC.	03/16/84	PRINTING SERVICE	2,510.36	
04-16	4103800033	Do	03/20/84	PRINTING SERVICE	495.91	
04-16	4103800034	Do	03/26/84	PRINTING SERVICE	840.89	
04-16	4103800035	DAVID R RAMAGE	03/16/84	PRINTING SERVICE	217.50	
04-19	4104700019	DATA TERMINALS & COMMUNICATIONS	04/01/84-04/30/84	COMPUTER EQUIPMENT RENTAL	173.00	
04-19	4104700017	GSA, OAD, FINANCE DIVISION	02/22/84	TELEPHONE BILLING FTS - INDIANOLA OFFICE	196.00	
04-19	4104700020	Do	03/22/84	TELEPHONE BILLING FTS - INDIANOLA OFFICE	196.00	
04-19	4104700018	Do	03/22/84	TELEPHONE BILLING FTS - COUNCIL BLUFFS OFFICE	191.90	
04-20	4109710026	CRESTON NEWS ADVERTISER	04/11/84-12/11/84	DAILY NEWSPAPER 8 MONTH SUBSCRIPTION	26.64	
04-20	4109710027	DUNLAP REPORTER	05/01/84-11/01/84	WEEKLY NEWSPAPER 6 MONTH SUBSCRIPTION	5.50	
04-20	4109710025	WALNUT BUREAU	04/06/84-12/06/84	WEEKLY NEWSPAPER 8 MONTH SUBSCRIPTION	5.58	
04-23	4108530008	HOUSE RECORDING STUDIO	03/01/84-03/31/84	RENT	191.00	
04-27	4116890251	BENSON MOTOR, INC.	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	750.00	
04-27	4116890252	CENTRAL FEDERAL SAVINGS AND LOAN	04/01/84-04/30/84	RENT	760.00	
04-27	4118200004	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	185.32	
04-27	4118540024	Do	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	162.23	
04-30	4121900215	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84	RENT	1,425.66	
04-30	4122300034	Do	04/30/84	CREDIT FOR 1983	( 9.88)	
04-30	4122650043	Do	04/01/84-04/30/84	TELEPHONE BILLING - FORT DODGE OFFICE	720.63	
05-03	4116540026	CENTRAL TELEPHONE	03/25/84-04/24/84	PRINTING SERVICE	67.38	
05-03	4116540017	DAVID R RAMAGE	03/27/84	PRINTING SERVICE	130.00	
05-03	4116540016	Do	03/30/84	PRINTING SERVICE	558.50	
05-03	4116540025	DES MOINES STAMP MFG. CO.	03/27/84	NAME BADGES FOR STAFF	36.25	
05-03	4116540021	FEDERAL MESSENGER & DELIVERY SERVICE	04/03/84	MESSENGER SERVICE	22.25	
05-03	4116540015	FIRST AMERICAN BANK OF VIRGINIA	03/30/84	RENTAL OF VIDEO MACHINE - OFFICIAL BUSINESS	50.90	
05-03	4116540014	Do	01/11/84	RENTAL OF VIDEO MACHINE - OFFICIAL BUSINESS	83.10	
05-03	4116540013	FIRST CENTRAL BANK	02/09/84	CONTAINER Haulaway SERVICE	4.16	
05-03	4116540012	Do	12/05/83-01/04/84	CONTAINER Haulaway SERVICE	11.43	
05-03	4116540011	IOWA POWER	01/05/84-04/04/84	UTILITY BILLING - INDIANOLA OFFICE	30.23	
05-03	4116540022	DIANNE LEEPA	03/05/84-04/05/84	REIMB TRAVEL BY PRIVATE AUTO IN 5TH CONGL DIST; OFFICIAL BUSINESS - 102 MILES @ .20 PER MILE	20.40	
05-03	4116540018	MARY'S HALLMARK SHOP	03/27/84-04/05/84	OFFICE SUPPLIES - STENCILS	8.70	
05-03	4116540019	JERI NAYEN	02/28/84-02/29/84	REIMB FOR TRAVEL BY PRIVATE AUTO; OFFICIAL BUSINESS; 200 MILES @ .20 PER MILE	40.00	
05-03	4116540019	Do	03/09/84	POSTAGE EXPENSES	12.00	
05-03	4116540020	Do	03/10/84	POSTAGE EXPENSES	12.85	
05-03	4116540024	WARREN COUNTY REMINDER	03/15/84-03/16/84	PRINTING SERVICE	8.74	
05-03	4116820038	CANTRELL/CUTTER PRINTING, INC.	03/29/84	PRINTING SERVICE	241.00	
05-03	4116820037	Do	03/29/84	PRINTING SERVICE	2,553.36	
05-03	4116820037	Do	03/29/84	PRINTING SERVICE	1,052.75	
05-03	4116820026	Do	03/29/84	PRINTING SERVICE	371.38	

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TOM HARKIN—Con.



05-03	4116820021	Do	03/29/84	PRINTING SERVICE	268.70
05-03	4116820022	Do	03/30/84	PRINTING SERVICE	236.81
05-03	4116820024	Do	03/30/84	PRINTING SERVICE	848.02
05-03	4116820023	Do	03/30/84	UTILITY SERVICE	550.58
05-03	4116820019	CITY OF INDIANOLA	02/16/84-03/16/84	UTILITY SERVICE - 9 MONTH SUBSCRIPTION	78.22
05-03	4116820017	IOWA AGRI-NEWS	03/28/84-12/28/84	COMPUTER SERVICES	4.50
05-03	4116820017	ITT DIALCOM, INC	04/01/84-04/30/84	REIMB MILEAGE BY PRIVATE AUTO; OFFICIAL BUSINESS; 152 MI @ .20	998.22
05-03	4116820018	TERESA O'BRIEN	03/16/84-03/31/84	GAS AND OIL FOR MOBILE CONGRESSIONAL OFFICE	30.40
05-09	4128240015	CHUMBLEY AND JONES OIL CO.	04/16/84	COMPUTER EQUIPMENT RENTAL	39.75
05-09	4128240015	DATA TERMINALS & COMMUNICATIONS	03/01/84-05/31/84	REIMB TRAVEL BY PRIVATE AUTO; OFFICIAL BUSINESS; 266 MI @ .20	173.00
05-09	4128240011	ELLEN KING-HUNTOON	05/22/84-03/29/84	REIMB POSTAGE EXPENSE, EXPRESS MAIL	53.20
05-09	4128240012	Do	03/28/84	PRINTING EXPENSE - LABELS	9.35
05-09	4128240014	MYRIAD COMPUTER SYSTEMS INC.	02/22/84	NEWSPAPER EXPENSE, C.B. NONPAREIL AND OMAHA WORLD HERALD	146.23
05-09	4128240019	BONNIE R SIMONS	01/01/84-03/30/84	REIMB TRAVEL BY PRIVATE AUTO; OFFICIAL BUSINESS; 465 MI @ .20	58.50
05-09	4128240016	Do	01/01/84-04/14/84	COUNCIL BLUFFS AND DEFICIT MTG FOOD AND BEVERAGE EXPENSES	93.00
05-09	4128240018	Do	04/14/84	OFFICE SUPPLY	4.42
05-09	4128240017	Do	04/14/84	REIMB MILEAGE BY PRIVATE AUTO IN 5TH CD; OFFICIAL BUSINESS 90 MI @ .20	7.02
05-11	4125490026	TOM HARKIN	02/25/84-02/26/84	REIMB MILEAGE BY PRIVATE AUTO IN 5TH CD; OFFICIAL BUSINESS 127 MI @ .20	18.00
05-11	4125490026	Do	03/04/84	REIMB MILEAGE BY PRIVATE AUTO IN 5TH CD; OFFICIAL BUSINESS 96 MI @ .20	25.40
05-11	4125490027	Do	03/10/84-03/11/84	REIMB MILEAGE BY PRIVATE AUTO IN 5TH CD; OFFICIAL BUSINESS 85 MI @ .20	19.20
05-11	4125490028	Do	03/18/84-03/19/84	REIMB MILEAGE BY PRIVATE AUTO IN 5TH CD; OFFICIAL BUSINESS 280 MI @ .20	17.00
05-11	4125490028	ROBERT J WATERS	02/02/84-02/06/84	POSTAGE	56.00
05-16	4132800017	AMERICAN CENTRAL AIRLINES	04/13/84	PRINTING - SERVICE NEWSLETTER	26.25
05-16	4132800018	CANTRELL/CUTLER PRINTING, INC	04/09/84	FTS FORT DODGE, IOWA	150.10
05-16	4132800020	GSA, OAD, FINANCE DIVISION	04/22/84	PRINTING SERVICE LABELS	145.20
05-16	4132800019	Do	04/22/84	OFFICIAL RECORDING SERVICES	157.30
05-16	4132800021	KIPLINGER COMPUTER AND MAILING SERVICES	04/28/84	REIMB TRAVEL BY PRIVATE AUTO IN 5 CD; OFFICIAL BUSINESS; 240 MI AT .20/MI	784.17
05-17	4136540051	HOUSE RECORDING STUDIO	04/01/84-04/30/84	REIMB FOOD AND BEVERAGE EXPENSE FOR CONG HARKIN DURING CONG MEETING; OFFICIAL BUSINESS	207.75
05-18	4137640022	BEVERLY SCHROEDER	04/14/84	REIMB R/T AIRFARE TO IOWA'S FIFTH DISTRICT; OFFICIAL BUSINESS DC-DES MOINES	48.00
05-18	4137640021	Do	04/14/84	REIMB MILEAGE BY PRIVATE AUTO IN 5TH CONGL DIST; OFFICIAL BUSINESS - 431 MILES @ 20 PER MILE	6.71
05-26	4145500002	ELLEN KING-HUNTOON	04/23/84-05/07/84	REIMB MILEAGE BY PRIVATE AUTO IN 5TH CONGL DISTRICT; OFFICIAL BUSINESS - 483 MILES @ 20 PER MILE	364.00
05-26	4145500003	DIANNE LIEPA	04/12/84-04/24/84	FOOD/BEVERAGE EXPENSE FOR OFFICIAL CONGRESSIONAL BUSINESS	96.60
05-26	4145500004	Do	04/18/84	REIMB CONFERENCE TABLE EXPENSE	12.50
05-26	4145500005	Do	04/26/84	REIMB PRINTING EXPENSE - LABELS	10.00
05-26	4145500001	ROBERT J WATERS	05/03/84	REIMB PRINTING EXPENSE - LABELS	165.38
05-29	4147890250	BENSON MOTOR, INC	05/01/84-05/30/84	RENT	250.00
05-29	4147890251	CENTRAL FEDERAL SAVINGS AND LOAN	05/01/84-05/30/84	TELEPHONE BILLING - AT&T COMMUNICATIONS	760.00
05-30	4146230021	C & P TELEPHONE	04/01/84-04/30/84	TELEPHONE BILLING - C&P TELEPHONE COMPANY	69.13
05-30	4146230020	Do	04/01/84-04/30/84	TELEPHONE BILLING FTS - INDIANOLA OFFICE 4753875(126)	7.30
05-30	4146230022	GSA OAD, FINANCE DIVISION	04/22/84	REIMB TRAVEL BY PVT AUTO; OFCL BUSINESS; 454 MI @ .20 PARKING	196.00
05-30	4146230023	BRENT C WYNIA	04/04/84	REIMB REGISTRATION FOR CONFERENCE - OFFICIAL BUSINESS	91.95
05-30	4146300023	Do	04/04/84	TELEPHONE BILLING INDIANOLA OFFICE-ONE MONTH SERVICE AGREEMENT	15.00
05-30	4146300024	Do	02/01/84-02/29/84	TELEPHONE BILLING INDIANOLA OFFICE-ONE MONTH SERVICE AGREEMENT	81.45
05-30	4146300025	Do	02/01/84-03/31/84	TELEPHONE BILLING INDIANOLA OFFICE-ONE MONTH SERVICE AGREEMENT	81.45
05-30	4146300027	Do	04/01/84-04/30/84	TELEPHONE BILLING INDIANOLA OFFICE-ONE MONTH SERVICE AGREEMENT	88.62
05-30	4146300027	Do	02/01/84-02/28/84	TELEPHONE BILLING INDIANOLA OFFICE-ONE MONTH SERVICE AGREEMENT	88.62
05-30	4146300020	C & P TELEPHONE	02/01/84-02/28/84	TELEPHONE BILLING	114.36
05-30	4146300019	Do	02/01/84-02/28/84	TELEPHONE BILLING	11.67
05-30	4146300022	Do	03/01/84-03/31/84	TELEPHONE BILLING, AT&T COMMUNICATIONS	160.26
05-30	4146300021	Do	03/01/84-03/31/84	TELEPHONE BILLING C&P TELEPHONE CO	28.02
05-30	4146300018	NORTHWESTERN BELL TELEPHONE COMPANY	03/22/84-04/21/84	TELEPHONE BILLING INDIANOLA OFFICE	77.44
05-30	4146510027	CENTRAL TELEPHONE	04/25/84-05/24/84	TELEPHONE BILLING - FORT DODGE OFFICE	63.70
05-30	4146510026	CITY OF INDIANOLA	03/16/84-04/17/84	UTILITY BILLING - INDIANOLA OFFICE	84.70
05-30	4146510023	DATA TERMINALS & COMMUNICATIONS	06/01/84-06/30/84	COMPUTER EQUIPMENT BILLING	173.00
05-30	4146510021	DAVID R RAMAGE	05/14/84	PRINTING EXPENSE - BUSINESS CARDS	24.00

# STATEMENT OF DISBURSEMENTS

## LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

### OFFICE OF THE HON. TOM HARKIN—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-30	4146510024	FEDERAL MESSENGER & DELIVERY SERVICE	04/27/84	MESSENGER SERVICE	4.75	
05-30	4146510025	IOWA GAS	04/05/84-05/07/84	UTILITY BILLING - INDIANOLA OFFICE	17.41	
05-30	4146510026	ITT DIALCOM, INC	05/01/84	COMPUTER SERVICES BILLING	1,029.11	
05-30	4146510027	KIPFLINGER COMPUTER AND MAILING SERVICES	05/09/84	PRINTING EXPENSE - LABELS	193.64	
05-30	4146510028	MARY'S HALLMARK SHOP	03/25/84-04/13/84	OFFICE SUPPLIES	14.23	
05-30	4146670016	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	194.03	
05-30	4151820017	Do	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	156.51	
05-31	4151840010	GUTHRIE CENTER NEWSPAPERS	06/01/84-12/01/84	WEEKLY NEWSPAPER 6 MONTH SUBSCRIPTION	6.50	
05-31	4151840009	LOGAN HERALD-OBSERVER	05/31/84-11/30/84	WEEKLY NEWSPAPER 6 MONTH SUBSCRIPTION	1,494.86	
05-31	4152900212	EQUIPMENT ALLOWANCE CHARGED	05/01/84-05/31/84	WEEKLY NEWSPAPER 6 MONTH SUBSCRIPTION	13.00	
05-31	4153500013	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/84-05/31/84	WEEKLY NEWSPAPER 6 MONTH SUBSCRIPTION	( 1,329.33)	
05-31	4153540014	(STATIONERY ALLOWANCE CHARGED)	05/31/84	CREDIT FOR 1983	186.79	
05-31	4153710044	Do	05/01/84-05/31/84	POSTAGE STAMPS	50.00	
05-05	4151610022	POSTMASTER	05/09/84	TELEPHONE BILLING - INDIANOLA DATA SET - ONE MONTH SERVICE - 0000-18661-36	26.70	
05-08	4157450028	AMERICAN BELL	12/02/83-01/01/84	TELEPHONE BILLING - INDIANOLA DATA SET 0000-18661-36	26.70	
05-08	4157450022	AT&T INFORMATION SYSTEMS	01/02/84-02/01/84	TELEPHONE BILLING - INDIANOLA DATA SET 0000-18661-36	25.69	
05-08	4157450023	Do	02/02/84-02/29/84	TELEPHONE BILLING - INDIANOLA DATA SET 0000-18661-36	23.24	
05-08	4157450024	Do	03/02/84-04/01/84	TELEPHONE BILLING - INDIANOLA DATA SET 0000-18661-36	23.24	
05-08	4157450025	Do	04/02/84-05/01/84	TELEPHONE BILLING - INDIANOLA DATA SET 0000-18661-36	23.24	
05-08	4157450027	Do	05/02/84-06/01/84	TELEPHONE BILLING - INDIANOLA DATA SET 0000-18661-36	23.24	
05-12	4163400028	DIANNA J BAKER	03/28/84-04/19/84	REIMB FOR GAS EXPENSE FOR MOBILE CONG. OFFICE	149.00	
05-12	4163400026	DES MOINES REGISTER & TRIBUNE AGENCY	04/01/84-10/01/84	NEWSPAPER SUBSCRIPTION	32.50	
05-12	4163400029	FIRST AMERICAN BANK OF VIRGINIA	04/01/84-10/01/84	GAS EXPENSE FOR MOBILE CONGRESSIONAL OFFICE - OFFICIAL BUSINESS - STAFF BRUCE KOEPL	161.88	
05-12	4163400030	Do	04/24/84-05/10/84	MOTEL EXPENSE FOR MOBILE CONGRESSIONAL OFFICE OFFICIAL BUSINESS-STAFF BRUCE KOEPL	78.04	
05-12	4163460021	BOONE NEWS-REPUBLICAN	05/19/84-05/23/84	REIMB MILEAGE BY PRIVATE AUTO. OFFICIAL BUSINESS 236 MI @ .20	47.20	
05-12	4163460022	GSA, OAD, FINANCE DIVISION	05/19/84-05/23/84	DAILY NEWSPAPER - 6 MONTH SUBSCRIPTION	32.00	
05-20	4170940033	GENERAL SERVICES ADMINISTRATION	06/03/84-12/03/84	TELEPHONE SERVICE - FTS - INDIANOLA	196.00	
05-20	4170940032	Do	05/22/84	FORT DODGE	770.00	
05-20	4171620022	CANTRELL/CUTTER PRINTING, INC.	04/01/84-06/30/84	COUNCIL BLUFFS IA 00000	863.00	
05-20	4171620023	DAVID R RAMAGE	04/01/84-06/30/84	PRINTING EXPENSE - LETTERHEAD	130.10	
05-20	4171620019	GSA, OAD, FINANCE DIVISION	05/22/84	PRINTING EXPENSE - LABELS	26.10	
05-20	4171620020	MARY'S HALLMARK SHOP	05/15/84-05/18/84	FTS CHARGES COUNCIL BLUFFS	157.30	
05-20	4171620021	STATE OF IOWA	05/23/84	OFFICE SUPPLIES INDIANOLA	10.00	
05-20	4171830023	FIRST AMERICAN BANK OF VIRGINIA	05/15/84-05/17/84	PRINTING EXPENSE - LABELS	45.00	
05-20	4171830022	Do	05/15/84-05/31/84	REIM MOTEL EXPENSE FOR MOBILE CONGRESSIONAL OFFICE OFFICIAL BUSINESS - B KOEPL	57.15	
05-20	4171830021	Do	05/15/84-05/31/84	REIM FOR OIL/GAS FOR MOBILE CONG OFFICE	283.55	
05-20	4171830020	DIANNE LIEPA	05/23/84	POSTAGE EXPENSE - REIM	9.35	
05-22	4173820024	AT&T INFORMATION SYSTEMS	05/31/84	PHOTO EXPENSE - REIM	11.18	
05-22	4173820025	CITY OF INDIANOLA	06/02/84-07/01/84	TELEPHONE BILLING INDIANOLA OFFICE	88.62	
05-22	4173820026	CENTRAL TELEPHONE	06/02/84-07/01/84	TELEPHONE BILLING INDIANOLA DATA SET	23.27	
05-22	4173820027	CITY OF INDIANOLA	05/25/84-06/24/84	TELEPHONE BILLING - FORT DODGE OFFICE	66.90	
05-22	4173820028	CLARINDA HERALD JOURNAL	04/17/84-05/18/84	UTILITY BILLING - INDIANOLA OFFICE	75.63	
05-22	4173820029	GSA, OAD, FINANCE DIVISION	07/15/84-12/15/84	BI-WEEKLY NEWSPAPER 5 MONTH SUBSCRIPTION	13.00	
05-22	4173820030	Do	05/22/84	FTS BILLING FORT DODGE OFFICE	45.20	



06/22/84-12/22/84	WEEKLY NEWSPAPER 6 MONTH SUBSCRIPTION.....	6.25
06/10/84	RETURN AIR FARE FROM IOWA'S 5TH CONGRESSIONAL DISTRICT; OFFICIAL BUSINESS FOR MEMBER.....	391.00
01/01/84-12/31/84	ANNUAL DUES.....	150.00
07/01/84-07/31/84	COMPUTER EQUIPMENT RENTAL.....	173.00
04/26/84	POSTAGE EXPENSE.....	12.50
04/01/84-04/30/84	LOCAL TELEPHONE SERVICE.....	157.00
04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE.....	194.41
07/01/84-12/31/84	WEEKLY NEWSPAPER 5 MONTH SUBSCRIPTION.....	5.00
05/31/84-11/30/84	WEEKLY NEWSPAPER 6 MONTH SUBSCRIPTION.....	3.55
07/01/84-12/31/84	WEEKLY NEWSPAPER 5 MONTH SUBSCRIPTION.....	250.00
06/01/84-06/30/84	RENT 00000.....	760.00
06/01/84-06/30/84	RENT.....	1,413.15
06/01/84-06/30/84	.....	814.01
06/30/84	.....	4.52

## EXPENDITURES FOR 2ND QUARTER

SALARIES.....	94,786.07
MEMBERS CLERK HIRE.....	
EXPENSES.....	
OFFICIAL EXPENSES OF MEMBERS.....	33,228.38
<b>TOTAL</b> .....	<b>128,014.45</b>

06/22/84-12/22/84	WEEKLY NEWSPAPER 6 MONTH SUBSCRIPTION.....	6.25
06/10/84	RETURN AIR FARE FROM IOWA'S 5TH CONGRESSIONAL DISTRICT; OFFICIAL BUSINESS FOR MEMBER.....	391.00
01/01/84-12/31/84	ANNUAL DUES.....	150.00
07/01/84-07/31/84	COMPUTER EQUIPMENT RENTAL.....	173.00
04/26/84	POSTAGE EXPENSE.....	12.50
04/01/84-04/30/84	LOCAL TELEPHONE SERVICE.....	157.00
04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE.....	194.41
07/01/84-12/31/84	WEEKLY NEWSPAPER 5 MONTH SUBSCRIPTION.....	5.00
05/31/84-11/30/84	WEEKLY NEWSPAPER 6 MONTH SUBSCRIPTION.....	3.55
07/01/84-12/31/84	WEEKLY NEWSPAPER 5 MONTH SUBSCRIPTION.....	250.00
06/01/84-06/30/84	RENT 00000.....	760.00
06/01/84-06/30/84	RENT.....	1,413.15
06/01/84-06/30/84	.....	814.01
06/30/84	.....	4.52

## EXPENDITURES FOR 2ND QUARTER

SALARIES.....	94,786.07
MEMBERS CLERK HIRE.....	
EXPENSES.....	
OFFICIAL EXPENSES OF MEMBERS.....	33,228.38
<b>TOTAL</b> .....	<b>128,014.45</b>

## OFFICE OF THE HON. FRANK HARRISON

## SALARIES

06-22	4173820019	MANSON JOURNAL.....	
06-25	4174540001	AMANA INTERNATIONAL TRAVEL, INC.....	
06-25	4174540003	ARMS CONTROL & FOREIGN POLICY CAUCUS.....	
06-25	4174540004	DATA TERMINALS & COMMUNICATIONS.....	
06-25	4174540002	FEDERAL EXPRESS CORP.....	
06-27	4179650026	CHESAPEAKE & POTOMAC TELEPHONE CO.....	
06-27	4179810025	Do.....	
06-28	4174630021	AFTON STAR ENTERPRISE.....	
06-28	4174630023	HAMBURG REPORTER.....	
06-28	4179880250	VILLUSCA REVIEW.....	
06-28	4179880251	BENSON MOTOR, INC.....	
06-28	4179880251	CENTRAL FEDERAL SAVINGS AND LOAN.....	
06-30	41819300210	(EQUIPMENT ALLOWANCE CHARGED).....	
06-30	41843200210	(STATIONERY ALLOWANCE CHARGED).....	
06-30	4184340022	Do.....	

## SALARIES

04/01/84-06/30/84	AGUSTINI, JEANNE M.....	
04/01/84-06/30/84	BRENNAN, MAURICE J.....	
04/01/84-04/03/84	CAMLIN, JANE MARIE.....	
04/01/84-06/30/84	CASHMAN, NEIL E JR.....	
05/01/84-06/30/84	CHAMBLIN, MARY SUSAN.....	
04/01/84-06/30/84	CWALINA, ALLEN J.....	
04/01/84-04/30/84	ERWINE, MARY JANE.....	
04/01/84-06/30/84	HANLON, EDWARD FRANCIS.....	
04/01/84-06/30/84	KANE, MARTIN R.....	
04/01/84-06/30/84	KOEPKE, JOYCE E.....	
04/01/84-06/30/84	KOTICH, ANGELA M.....	
04/01/84-06/30/84	KRAVETT, LAUREN HELENE.....	
04/01/84-06/30/84	KUTLER, MAYERS.....	
04/01/84-06/30/84	MCUMBER, REBECCA E.....	
04/01/84-06/30/84	MCNAMINIAN, KRISTINA M.....	
04/01/84-06/30/84	OSTROWSKI, DOREEN MARIE.....	
04/01/84-06/30/84	RILEY, JAMES C.....	
04/01/84-06/30/84	TOOLE, WILFRED.....	
04/01/84-06/30/84	TRUDNAK, CATHERINE LOUISE.....	
04/01/84-06/30/84	UNGVARSKY, RONALD.....	
04/01/84-06/30/84	WARD, PATRICK J.....	
04/01/84-06/30/84	WILLS, JOHN D.....	

## EXPENSES

04-06	4095420027	UNIGRAPHIC COLOR CORP.....	
04-06	4095420026	Do.....	
04-09	4095810029	NEIL E CASHMAN.....	
04-09	4095810026	ALLEN J CWALINA.....	

## EXPENSES

01/30/84	PHOTOGRAPHS FOR NEWSLETTER.....	89.00
01/30/84	STICKERS FOR CONSTITUENT MATERIAL.....	340.00
02/02/84-02/28/84	OFFICIAL TRAVEL INSIDE DISTRICT IN PERSONAL AUTO 650 MILES @ .24.....	156.00
02/01/84-02/29/84	OFFICIAL TRAVEL INSIDE DISTRICT IN PERSONAL AUTO 391 MILES @ .24.....	93.84

## EXPENSES

04/01/84-06/30/84	RECEPTIONIST.....	3,281.25
04/01/84-06/30/84	STAFF ASST-WILKES BARRE.....	3,937.50
04/01/84-06/30/84	CLERK-TYPIST.....	108.33
04/01/84-06/30/84	STAFF ASST-BLOOMSBURG.....	3,937.50
05/01/84-06/30/84	PART-TIME EMPLOYEE.....	400.00
04/01/84-06/30/84	STAFF ASST-SHAMOKIN.....	3,937.50
04/01/84-04/30/84	TEMPORARY EMPLOYEE.....	910.00
04/01/84-06/30/84	PART-TIME EMPLOYEE.....	430.00
04/01/84-06/30/84	STAFF ASST-LAB & VET AFF.....	4,725.00
04/01/84-06/30/84	SECRETARY TO THE CONGRESSMAN.....	3,543.75
04/01/84-06/30/84	CASE WORKER.....	3,249.99
04/01/84-06/30/84	LEGISLATIVE CORRESPONDENT.....	3,999.99
04/01/84-06/30/84	STAFF DIRECTOR.....	14,700.00
04/01/84-06/30/84	CHIEF OF CASEWORK.....	5,625.00
06/11/84-06/30/84	CLERK-TYPIST.....	722.22
04/01/84-06/30/84	OFFICE MANAGER.....	5,416.67
04/01/84-06/30/84	LEGISLATIVE ASSISTANT.....	7,500.00
04/01/84-06/30/84	STAFF ASSISTANT.....	2,625.00
04/01/84-06/30/84	PART-TIME EMPLOYEE.....	2,166.67
04/01/84-06/30/84	LEGISLATIVE ASSISTANT.....	5,249.99
04/01/84-06/30/84	STAFF ASST-HAZLETON OFF.....	4,331.25
04/01/84-06/30/84	NEWS SECRETARY.....	8,750.01

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. FRANK HARRISON—Con.</b>						
04-09	4095810027	Do	02/10/84	REIMBURSEMENT FOR PAYMENT OF WINDOW CLEANING IN DISTRICT OFFICE	18.00	
04-09	4095810028	MARTIN R KANE	02/02/84-02/28/84	OFFICIAL TRAVEL INSIDE DISTRICT IN PERSONAL AUTO 253 MILES @ 24¢	59.72	
04-10	4096300032	PATRICK J WARD	02/02/84-02/28/84	OFFICIAL TRAVEL INSIDE DISTRICT IN PERSONAL AUTO, 524 MI @ 24¢	125.76	
04-23	4108530009	HOUSE RECORDING STUDIO	03/01/84-03/31/84	OFFICIAL RECORDING SERVICES	24.00	
04-27	4116890256	CITY OF PITTSBURGH	04/01/84-04/30/84	RENT PITTSBURGH CITY HALL BROAD ST PITTSBURGH, PA 16640	300.00	
04-27	4116890257	R & A REALTY CORP	04/01/84-04/30/84	RENT 17 EAST BROAD HAZLETON, PA	100.00	
04-27	4116890255	TEN EAST SOUTH STREET COMPANY	04/01/84-04/30/84	RENT 10 EAST SOUTH STREET WILKES-BARRE, PA 18701	1,000.00	
04-27	4116890254	UNITED PENN BANK	04/01/84-04/30/84	RENT 37 W MAIN ST BLOOMSBURG, PA 17815	275.00	
04-27	4118530015	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	188.48	
04-27	4118590026	Do	02/01/84-02/29/84	LOCAL EQUIPMENT CHANGE	305.39	
04-30	4121900358	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84		2,367.12	
04-30	4122540001	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84		262.09	
05-03	4117300015	RONALD UNGVARSKY	03/16/84-03/18/84	OFFICIAL TRAVEL BETWEEN WILKES-BARRE, PA & WASHINGTON, DC IN PERSONAL AUTO, 460 MI @ 24¢	110.40	
05-03	4117300016	Do	03/17/84	OFFICIAL TRAVEL W/MEMBER INSIDE DISTRICT IN PERSONAL AUTO, 150 MI @ 24¢/MI	36.00	
05-03	4118730018	ALLEN J CICALINA	03/02/84-03/29/84	OFCL TRAVEL INSIDE DISTRICT IN PERSONAL AUTO 640 MILES AT 24¢	153.60	
05-03	4118730019	Do	03/15/84	REIMB FOR PAYMENT OF WINDOW CLEANING IN DISTRICT OFFICE	18.00	
05-03	4118730022	DAVID R RAMAGE	02/06/84-02/08/84	VARIOUS REPRINTS	220.00	
05-03	4118730023	Do	02/08/84	NEWSLETTER: REPORTS FROM WASHINGTON	2,545.00	
05-03	4118730020	MARTIN R KANE	03/07/84-03/30/84	OFFICIAL TRAVEL INSIDE DISTRICT IN PERSONAL AUTO, 511 MI @ 24¢	122.64	
05-03	4118730021	PATRICK J WARD	03/01/84-03/30/84	OFFICIAL TRAVEL INSIDE DISTRICT IN PERSONAL AUTO 616 MILES AT 24¢	147.84	
05-03	4121620016	MAYER S KUTLER	02/22/84-02/22/84	CAB FARE BETWEEN 30TH STREET STATION AND CURTIS BUILDING AND RETURN	10.00	
05-03	4121620015	Do	02/22/84-02/22/84	R/T RAIL TRANSPORTATION BETWEEN WASHINGTON, DC TO PHILADELPHIA, PA TO REP CONG AT HUD REGIONAL OFC	62.00	
05-03	4121620013	WILFRED TOOLE	01/03/84-01/31/84	OFFICIAL TRAVEL INSIDE DISTRICT IN PERSONAL AUTO 349 MI AT 24/MI	83.76	
05-03	4121620014	Do	02/03/84-02/28/84	OFFICIAL TRAVEL INSIDE DISTRICT IN PERSONAL AUTO 688 MI AT 24/MI	165.12	
05-03	4121670001	JEWELCOR TRAVEL	01/03/84	PLANE FARE FOR MEMBER TRAVEL FROM WILKES-BARRE, PA TO WASHINGTON, DC	96.00	
05-03	4121670002	Do	01/27/84	PLANE FARE FOR MEMBER TRAVEL FROM WASHINGTON, DC TO WILKES-BARRE, PA	75.00	
05-03	4121670003	Do	01/31/84	PLANE FARE FOR MEMBER TRAVEL FROM WILKES-BARRE, PA TO WASHINGTON, DC	75.00	
05-03	4121670004	Do	02/02/84	PLANE FARE FOR MEMBER TRAVEL FROM WASHINGTON, DC TO WILKES-BARRE, PA	75.00	
05-03	4121670005	Do	02/02/84	PLANE FARE FOR MEMBER TRAVEL FROM WILKES-BARRE, PA TO WASHINGTON, DC	96.00	
05-03	4121670006	Do	02/09/84	PLANE FARE FOR MEMBER TRAVEL FROM WASHINGTON, DC TO WILKES-BARRE, PA	96.00	
05-03	4121670007	Do	02/09/84	PLANE FARE FOR MEMBER TRAVEL FROM WILKES-BARRE, PA TO WASHINGTON, DC	75.00	
05-03	4121670008	Do	02/23/84	PLANE FARE FOR MEMBER TRAVEL FROM WASHINGTON, DC TO WILKES-BARRE, PA	75.00	
05-03	4121670009	Do	03/01/84	PLANE FARE FOR MEMBER TRAVEL FROM WILKES-BARRE, PA TO WASHINGTON, DC	75.00	
05-03	4121670010	Do	03/05/84	PLANE FARE FOR MEMBER TRAVEL FROM WASHINGTON, DC TO WILKES-BARRE, PA	75.00	
05-03	4121670011	Do	03/15/84	PLANE FARE FOR MEMBER TRAVEL FROM WILKES-BARRE, PA TO WASHINGTON, DC	75.00	
05-03	4121670012	Do	03/21/84	PLANE FARE FOR MEMBER TRAVEL FROM WASHINGTON, DC TO WILKES-BARRE, PA	96.00	
05-03	4121670013	Do	03/22/84	PLANE FARE FOR MEMBER TRAVEL FROM WILKES-BARRE, PA TO WASHINGTON, DC	96.00	
05-03	4121670013	Do	03/27/84	PLANE FARE FOR MEMBER TRAVEL FROM WASHINGTON, DC TO WILKES-BARRE, PA	96.00	
05-03	4121800005	Do	02/01/84	PLANE FARE FOR MEMBER TRAVEL FROM WILKES-BARRE, PA TO WASHINGTON, DC	96.00	
05-03	4121800005	Do		AIR TRAVEL FOR STAFF MEMBER (MAYER S KUTLER) WHILE ON OFCL BUSINESS FROM WILKES-BARRE, PA TO WASH. DC	96.00	
05-03	4121800006	Do	02/27/84	OFFICIAL TRAVEL FOR STAFF MEMBER (JOHN WILLS) FROM WILKES-BARRE, PA TO WASHINGTON, DC	96.00	
05-03	4121800007	Do	02/28/84	OFFICIAL TRAVEL FOR STAFF MEMBER (JOHN WILLS) FROM WASHINGTON, DC TO WILKES-BARRE, PA	96.00	
05-03	4121800001	MAYER S KUTLER	01/27/84	TRAVEL TO WILKES-BARRE, PA FROM WASHINGTON, DC IN PERSONAL AUTO 234 MILES @ 24	56.16	
05-03	4121800004	Do	01/27/84-01/31/84	MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT	103.50	



05-03	4121800003	Do	01/28/84-01/30/84	OFFICIAL TRAVEL INSIDE DISTRICT IN PERSONAL AUTO 220 MILES @ .24	52.80
05-03	4121800002	SHERATON-CROSSGATES	01/27/84-01/31/84	LOGGING WHILE ON OFFICIAL BUSINESS IN DISTRICT FOR STAFF MEMBER	261.62
05-04	4118760019	NEIL C CASHMAN	03/01/84-03/29/84	OFFICIAL TRAVEL INSIDE DISTRICT IN PERSONAL AUTO 662 MILES AT 24¢	158.88
05-04	4118760020	WILFRED TOOLE	03/06/84-03/27/84	OFFICIAL TRAVEL INSIDE DISTRICT IN PERSONAL AUTO 540 MILES AT 24¢	129.60
05-04	4118760021	JOHN D WILLS	02/01/84-02/29/84	OFFICIAL TRAVEL INSIDE DISTRICT IN PERSONAL AUTO 1510 MILES AT 24¢	362.40
05-04	4121580017	Do	02/01/84-03/31/84	OFFICIAL TRAVEL INSIDE DISTRICT IN PERSONAL AUTO 1,948 MILES AT 24¢	467.52
05-04	4121580017	HOTEL COLONE	02/16/84	MEALS & LODGING FOR STAFF ASSISTANT JOHN WILLS	39.91
05-04	4121580015	Do	02/16/84	MEALS & LODGING FOR MEMBER	44.98
05-04	4121580018	Do	03/31/84	MEALS & LODGING FOR STAFF ASSISTANT JOHN WILLS	45.18
05-04	4121580016	Do	03/31/84	MEALS & LODGING FOR MEMBER	45.18
05-04	4121580011	MAYER S KUTLER	01/10/84	TRAVEL FROM WASHINGTON, DC TO WILKES-BARRE, PA - 234 MILES @ .24 PER MILE	56.16
05-04	4121580014	Do	01/11/84-01/12/84	OFFICIAL TRAVEL INSIDE DISTRICT IN PERSONAL AUTO - 124 MILES @ .24 PER MILE	29.76
05-04	4121580013	Do	01/12/84	TRAVEL FROM WILKES-BARRE, PA TO WASHINGTON, DC - 234 MILES @ .24 PER MILE	56.16
05-04	4121580012	SHERATON INN	01/10/84-01/11/84	LOGGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	124.77
05-04	4121590019	MAYER S KUTLER	01/16/84	TRAVEL FROM WASHINGTON, DC TO WILKES-BARRE, PA - 234 MILES @ .24 PER MILE	56.16
05-04	4121590023	Do	01/17/84-01/23/84	MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT	101.26
05-04	4121590022	Do	01/17/84-01/23/84	OFFICIAL TRAVEL INSIDE DISTRICT IN PERSONAL AUTO - 450 MILES @ .24 PER MILE	108.00
05-04	4121590021	Do	01/24/84	TRAVEL TO WASHINGTON, DC FROM WILKES-BARRE, PA - 234 MILES @ .24 PER MILE	56.16
05-04	4121590024	SHERATON INN	01/16/84-01/23/84	LOGGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	407.99
05-04	4124840002	THE BELL TELEPHONE CO OF PENNSYLVANIA	12/10/83-01/09/84	TELEPHONE EQUIPMENT - BLOOMSBURG OFFICE	.67
05-04	4124840001	Do	12/10/83-01/09/84	TELEPHONE SERVICE - BLOOMSBURG OFFICE	18.55
05-04	4124840026	Do	12/16/83-01/15/84	TELEPHONE EQUIPMENT - SHAMOKIN OFFICE	1.40
05-04	4124840011	Do	12/16/83-01/15/84	TELEPHONE EQUIPMENT - PITTSSTON OFFICE	1.40
05-04	4124840012	Do	12/16/83-01/15/84	TOLL CHARGES - PITTSSTON OFFICE	10.57
05-04	4124840025	Do	12/16/83-01/15/84	MONTHLY TELEPHONE SERVICE, SHAMOKIN DISTRICT OFFICE	16.48
05-04	4124840010	Do	12/16/83-01/15/84	TELEPHONE SERVICE - PITTSSTON OFFICE	44.20
05-04	4124840020	Do	12/28/83-01/27/84	TELEPHONE EQUIPMENT - HAZLETON OFFICE	2.17
05-04	4124840019	Do	01/28/83-01/27/84	MONTHLY TELEPHONE SERVICE - HAZLETON DISTRICT OFFICE	22.19
05-04	4124840004	Do	01/10/84-02/09/84	TELEPHONE EQUIPMENT - BLOOMSBURG	2.50
05-04	4124840005	Do	01/10/84-02/09/84	TOLL CHARGES - BLOOMSBURG	.58
05-04	4124840003	Do	01/10/84-02/09/84	MONTHLY TELEPHONE SERVICE BLOOMSBURG DISTRICT OFFICE	47.47
05-04	4124840031	Do	01/10/84-02/09/84	TELEPHONE EQUIPMENT - SHAMOKIN OFFICE	3.00
05-04	4124840014	Do	01/16/84-02/15/84	TELEPHONE EQUIPMENT - PITTSSTON OFFICE	3.00
05-04	4124840015	Do	01/16/84-02/15/84	TOLL CHARGES - PITTSSTON OFFICE	27.95
05-04	4124840027	Do	01/16/84-02/15/84	MONTHLY TELEPHONE SERVICE, SHAMOKIN DISTRICT OFFICE	46.28
05-04	4124840013	Do	01/28/84-02/27/84	TELEPHONE SERVICE - PITTSSTON OFFICE	69.26
05-04	4124840022	Do	01/28/84-02/27/84	MONTHLY TELEPHONE SERVICE - HAZLETON DISTRICT OFFICE	2.50
05-04	4124840021	Do	02/10/84-03/09/84	TELEPHONE EQUIPMENT - BLOOMSBURG OFFICE	58.25
05-04	4124840007	Do	02/10/84-03/09/84	MONTHLY TELEPHONE SERVICE BLOOMSBURG DISTRICT OFFICE	29.31
05-04	4124840006	Do	02/16/84-03/15/84	TELEPHONE EQUIPMENT - SHAMOKIN OFFICE	3.00
05-04	4124840032	Do	02/16/84-03/15/84	TELEPHONE EQUIPMENT - PITTSSTON OFFICE	3.00
05-04	4124840017	Do	02/16/84-03/15/84	TOLL CHARGES - PITTSSTON OFFICE	23.69
05-04	4124840018	Do	02/16/84-03/15/84	TELEPHONE SERVICE - PITTSSTON OFFICE	39.86
05-04	4124840034	Do	02/16/84-03/15/84	MONTHLY TELEPHONE SERVICE, SHAMOKIN DISTRICT OFFICE	27.14
05-04	4124840029	Do	02/28/84-03/27/84	TELEPHONE EQUIPMENT - HAZLETON OFFICE	2.50
05-04	4124840024	Do	02/28/84-03/27/84	TELEPHONE SERVICE - HAZLETON DISTRICT OFFICE	34.18
05-04	4124840023	Do	03/10/84-04/12/84	MONTHLY TELEPHONE SERVICE - BLOOMSBURG OFFICE	2.50
05-04	4124840009	Do	03/10/84-04/12/84	TELEPHONE EQUIPMENT - BLOOMSBURG DISTRICT OFFICE	17.07
05-04	4124840008	Do	01/01/84-01/31/84	MONTHLY TELEPHONE SERVICE - BLOOMSBURG DISTRICT OFFICE	65.66
05-08	4122580017	C & P TELEPHONE	02/01/84-02/29/84	AT&T COMMUNICATIONS - TOLL CHARGES FOR WASHINGTON OFFICE	.56
05-08	4122580020	Do	02/16/84-02/17/84	C&P TELEPHONE COMPANY - TOLL CHARGES FOR WASHINGTON OFFICE	101.78
05-08	4122580019	Do	03/01/84-03/31/84	AT&T TELEPHONE COMPANY - TOLL CHARGES FOR WASHINGTON OFFICE	5.73
05-08	4122580012	Do	03/01/84-03/31/84	AT&T COMMUNICATIONS - TOLL CHARGES FOR WASHINGTON OFFICE	4.92
05-08	4122580011	Do	03/01/84-03/31/84	C&P TELEPHONE - TOLL CHARGES FOR WASHINGTON OFFICE	99.35
05-08	4122580014	PENNSYLVANIA POWER & LIGHT COMPANY	12/29/83-01/27/84	AT&T COMMUNICATIONS - TOLL CHARGES FOR WASHINGTON OFFICE	11.17
				ELECTRIC COST FOR HAZLETON DISTRICT OFFICE	

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. FRANK HARRISON—Con.</b>						
05-08	4122580015	Do	01/27/84-02/28/84	ELECTRIC COST FOR HAZELTON DISTRICT OFFICE	10.99	
05-08	4122580016	Do	02/28/84-03/28/84	ELECTRIC COST FOR HAZELTON DISTRICT OFFICE	11.44	
05-08	4122580013	WILKES-BARRE WINDOW CLEANING CO	03/02/84-03/30/84	CLEANING SERVICES FOR MAIN DISTRICT OFFICE	300.00	
05-10	4129210017	AMERICAN EXPRESS COMPANY	04/04/84	PLANE FARE FOR MEMBER TRAVEL FM WILKES-BARRE, PA TO WASHINGTON, DC	96.00	
05-10	4129210018	DINER'S CLUB	04/05/84	PLANE FARE FOR MEMBER TRAVEL FROM WASHINGTON, DC TO WILKES-BARRE, PA	96.00	
05-11	4129390015	JEWELCOR TRAVEL	02/02/84	AIR TVL FOR STAFF MEMBER (M. S. KUTLER) WHILE ON OFFICIAL BUSINESS FROM WASH., DC TO WILKES-BARRE, PA	96.00	
05-11	4129390015	Do	02/21/84	AIR TVL FOR STAFF MEMBER (M. S. KUTLER) WHILE ON OFFICIAL BUSINESS FROM WILKES-BARRE, PA TO WASH, DC	75.00	
05-11	4129390019	MAYER S KUTLER	02/03/84-02/11/84	MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT	167.70	
05-11	4129390018	Do	02/03/84-02/11/84	OFFICIAL TRAVEL INSIDE DISTRICT IN PERSONAL AUTO 485 MILES @ 24	116.40	
05-11	4129390020	Do	02/12/84	TRAVEL TO WASHINGTON, DC FROM WILKES-BARRE, PA IN PERSONAL AUTO 234 MILES @ 24	56.16	
05-11	4129390011	Do	02/15/84	TRAVEL TO WILKES-BARRE, PA FROM WASHINGTON, DC IN PERSONAL AUTO 234 MILES @ 24	56.16	
05-11	4129390014	Do	02/15/84	MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT	106.75	
05-11	4129390013	Do	02/16/84-02/20/84	OFFICIAL TRAVEL INSIDE DISTRICT IN PERSONAL AUTO 290 MILES @ 24	69.60	
05-11	4129390017	SHERATON-CROSSGATES	02/02/84-02/11/84	LODGING, MEALS, & PHONE WHILE ON OFFICIAL BUSINESS IN DISTRICT FOR STAFF MEMBER MAYER KUTLER	608.07	
05-11	4129390012	Do	02/15/84-02/20/84	TELEPHONE EQUIPMENT - WILKES-BARRE DISTRICT OFFICE	348.57	
05-11	4130640020	THE BELL TELEPHONE CO OF PENNSYLVANIA	12/04/83-01/03/84	TOLL CHARGES - WILKES-BARRE DISTRICT OFFICE	15.00	
05-11	4130640019	Do	12/04/83-01/03/84	TELEPHONE SERVICE - WILKES-BARRE DISTRICT OFFICE	44.07	
05-11	4130640019	Do	12/04/83-01/03/84	TELEPHONE EQUIPMENT - WILKES-BARRE DISTRICT OFFICE	317.53	
05-11	4130640029	Do	01/04/84-02/03/84	TOLL CHARGES - WILKES-BARRE DISTRICT OFFICE	240.00	
05-11	4130640030	Do	01/04/84-02/03/84	TELEPHONE SERVICE - WILKES-BARRE DISTRICT OFFICE	80.83	
05-11	4130640028	Do	01/04/84-02/03/84	TELEPHONE EQUIPMENT - WILKES-BARRE DISTRICT OFFICE	169.15	
05-11	4130640026	Do	02/04/84-03/03/84	TOLL CHARGES - WILKES-BARRE DISTRICT OFFICE	240.00	
05-11	4130640027	Do	02/04/84-03/03/84	TELEPHONE SERVICE - WILKES-BARRE DISTRICT OFFICE	50.95	
05-11	4130640025	Do	02/04/84-03/03/84	TELEPHONE EQUIPMENT - WILKES-BARRE DISTRICT OFFICE	128.57	
05-11	4130640023	Do	03/04/84-04/03/84	TOLL CHARGES - WILKES-BARRE DISTRICT OFFICE	230.53	
05-11	4130640024	Do	03/04/84-04/03/84	TELEPHONE SERVICE - WILKES-BARRE DISTRICT OFFICE	87.12	
05-11	4130640022	Do	03/04/84-04/03/84	R/T PLANE FARE FOR MEMBER TVL FROM WASHINGTON TO WILKES-BARRE, PA/WILKES BARRE, PA TO WASH, DC	97.97	
05-16	4135750030	DINER'S CLUB	05/04/84-05/09/84	TELEPHONE CALLS TO STAFF ON OFFICIAL BUSINESS	192.00	
05-16	4135840031	JOHN D WILLS	02/01/84-04/03/84	OFFICIAL TRAVEL INSIDE DISTRICT IN PERSONAL AUTO 616 MILES @ 24	14.02	
05-16	4135840027	Do	02/01/84-04/30/84	OFFICIAL TRAVEL FROM WILKES-BARRE FOR STAFF MEMBER (JOHN WILLS) INAUT 0 225 MILES @ 24	147.84	
05-16	4135840028	Do	04/24/84	PLANE FARE FOR STAFF MEMBER (JOHN WILLS) WHILE ON OFFICIAL BUSINESS FROM WASH, DC TO WILKES-BARRE, PA	54.00	
05-16	4135840029	Do	04/26/84	PLANE FARE FOR STAFF MEMBER (JOHN WILLS) WHILE ON OFFICIAL BUSINESS FROM WASH, DC TO WILKES-BARRE, PA	96.00	
05-16	4135840030	Do	05/01/84	PLANE FARE FOR STAFF MEMBER (JOHN WILLS) WHILE ON OFFICIAL BUSINESS FROM WILKES-BARRE, PA TO WASH, DC	96.00	
05-17	4136830019	DAVID R RAMAGE	01/12/84	PRINTING CHARGES - LETTERHEADS	467.50	
05-17	4136830018	DINER'S CLUB	05/01/84	PLANE FARE FOR MEMBER TRAVEL FROM WILKES-BARRE, PA TO WASHINGTON, DC	96.00	
05-17	4136830021	PENNSYLVANIA POWER & LIGHT COMPANY	03/28/84-04/27/84	ELECTRIC COST FOR HAZELTON DISTRICT OFFICE	96.16	
05-17	4136830022	Do	01/01/84-01/31/84	24-HOUR ANSWERING SERVICE FOR DISTRICT OFFICE LINE	95.00	
05-17	4136830023	Do	02/01/84-02/29/84	24-HOUR ANSWERING SERVICE FOR DISTRICT OFFICE LINE	95.00	
05-17	4136830024	Do	03/01/84-03/31/84	24-HOUR ANSWERING SERVICE FOR DISTRICT OFFICE LINE	95.00	



05-17	4136830025	Do	04/01/84-04/30/84	24-HOUR ANSWERING SERVICE	95.00
05-17	4136830017	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/16/84-04/15/84	TELEPHONE EQUIPMENT - SHAMOKIN DISTRICT OFFICE	3.00
05-17	4136830014	Do	03/16/84-04/15/84	TELEPHONE EQUIPMENT - PITTSBURGH DISTRICT OFFICE	3.00
05-17	4136830015	Do	03/16/84-04/15/84	TOLL CHARGES - PITTSBURGH DISTRICT OFFICE	9.70
05-17	4136830016	Do	03/16/84-04/15/84	TELEPHONE SERVICE - SHAMOKIN DISTRICT OFFICE	14.94
05-17	4136830013	Do	03/16/84-04/15/84	TELEPHONE SERVICE - PITTSBURGH DISTRICT OFFICE	39.43
05-17	4136830020	Do	04/06/84-04/27/84	CLEANING SERVICE FOR MAIN DISTRICT OFFICE	300.00
05-17	4136830020	WILKES-BARRE WINDOW CLEANING CO	04/02/84-04/26/84	OFFICIAL TRAVEL INSIDE DISTRICT IN PERSONAL AUTO, 246 MILES @ 24	59.04
05-17	4137200030	MARTIN R KANE	04/02/84-04/26/84	RENT PITTSBURGH CITY HALL, BROAD ST PITTSBURGH, PA 15260	100.00
05-29	4147890255	CITY OF PITTSBURGH	05/01/84-05/30/84	RENT 17 EAST BROAD HAZLETON, PA	300.00
05-29	4147890256	R & A REALTY CORP	05/01/84-05/30/84	RENT 37 W MAIN ST BLOOMSBURG, PA 17815	1,000.00
05-29	4147890254	TEK EAST SOUTH STREET COMPANY	05/01/84-05/30/84	OFFICIAL TRAVEL INSIDE DISTRICT IN PERSONAL AUTO 772 MILES @ 24	275.00
05-29	4147890253	UNITED PLANNING BANK	04/03/84-04/27/84	MONTHLY WAITS USAGE FOR WILKES-BARRE DISTRICT OFFICE	185.28
05-30	4145280022	NEIL CASHMAN	01/01/84-01/31/84	MONTHLY WAITS USAGE FOR WILKES-BARRE DISTRICT OFFICE	478.89
05-30	4145280022	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/01/84-02/29/84	MONTHLY WAITS USAGE FOR WILKES-BARRE DISTRICT OFFICE	409.46
05-30	4145280024	Do	03/01/84-03/31/84	OFFICIAL TRAVEL INSIDE DISTRICT IN PERSONAL AUTO 354 MILES @ 24	408.67
05-30	4145280026	Do	04/03/84-04/27/84	PHONE CALLS TO STAFF AND MEDIA ON OFFICIAL BUSINESS	84.86
05-30	4145860019	PATRICK J WARD	04/06/84-05/03/84	AIR TRAVEL FOR STAFF MEMBER (JOHN WILLS) WHILE ON OFFICIAL BUSINESS FROM WASH, DC TO WILKES-BARRE, PA	10.13
05-30	4145860021	JOHN D WILLS	05/03/84	BUS TO DULLES AIRPORT	126.00
05-30	4145860020	Do	05/03/84	VAN FROM DULLES AIRPORT TO OFFICE	9.75
05-30	4145860023	Do	05/15/84	AIR TRAVEL FOR STAFF MEMBER (JOHN WILLS) WHILE ON OFFICIAL BUSINESS FROM WILKES-BARRE, PA TO WASH, DC	9.50
05-30	4145860022	Do	05/15/84	LOCAL EQUIPMENT CHARGES	126.00
05-30	4146620011	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	334.02
05-30	4151510011	Do	03/01/84-03/31/84	PLANE FARE FOR MEMBER TRAVEL FROM WILKES-BARRE, PA TO WASHINGTON, DC	183.05
05-31	4151840019	DINER'S CLUB	05/22/84	DELIVERY SERVICE	96.00
05-31	4151840024	PURULATON COURIER CORP	02/16/84-03/14/84	DELIVERY SERVICE	77.75
05-31	4151840027	Do	03/08/84	DELIVERY SERVICE	9.75
05-31	4151840026	Do	03/17/84	DELIVERY SERVICE	25.65
05-31	4151840028	Do	03/20/84-03/21/84	DELIVERY SERVICE	89.75
05-31	4151840028	Do	03/29/84	DELIVERY SERVICE	9.75
05-31	4151840028	Do	04/02/84-04/03/84	DELIVERY SERVICE	19.50
05-31	4151840021	Do	04/28/84	DELIVERY SERVICE	7.85
05-31	4151840021	Do	05/07/84	DELIVERY SERVICE	9.75
05-31	4151840023	Do	05/16/84	DELIVERY SERVICE	20.50
05-31	4151840014	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/28/84-04/27/84	TELEPHONE EQUIPMENT - HAZLETON DISTRICT OFFICE	2.50
05-31	4151840014	Do	03/28/84-04/27/84	TELEPHONE EQUIPMENT - HAZLETON DISTRICT OFFICE	23.31
05-31	4151840029	Do	04/01/84-04/30/84	MONTHLY WAITS USAGE FOR WILKES-BARRE DISTRICT OFFICE	367.81
05-31	4151840017	Do	04/04/84-05/03/84	TELEPHONE EQUIPMENT - WILKES-BARRE DISTRICT OFFICE	231.39
05-31	4151840018	Do	04/04/84-05/03/84	TOLL CHARGES - WILKES-BARRE DISTRICT OFFICE	21.71
05-31	4151840016	Do	04/04/84-05/03/84	TELEPHONE SERVICE - WILKES-BARRE DISTRICT OFFICE	134.79
05-31	4151840012	Do	04/10/84-05/09/84	TELEPHONE EQUIPMENT BLOOMSBURG DISTRICT OFFICE	2.50
05-31	4151840011	Do	04/10/84-05/09/84	TELEPHONE SERVICE BLOOMSBURG DISTRICT OFFICE	29.83
05-31	4152440004	GSA, QAO, FINANCE DIVISION	01/22/84	FTS TELEPHONE SERVICE FOR DISTRICT OFFICE FOR THE MONTH OF JANUARY 1984 - ACCOUNT #345097	44.36
05-31	4152440003	Do	01/22/84	FTS TELEPHONE SERVICE FOR DISTRICT OFFICE FOR THE MONTH OF JANUARY 1984 - ACCOUNT #345096	44.36
05-31	4152440002	Do	01/22/84	FTS TELEPHONE SERVICE FOR DISTRICT OFFICE FOR THE MONTH OF JANUARY 1984 - ACCOUNT #345095	44.36
05-31	4152440001	Do	01/22/84	FTS TELEPHONE SERVICE FOR DISTRICT OFFICE FOR THE MONTH OF JANUARY 1984 - ACCOUNT #345093	82.29
05-31	4152440008	Do	02/22/84	FTS TELEPHONE SERVICE FOR DISTRICT OFFICE FOR THE MONTH OF FEBRUARY - ACCOUNT #345097	44.25
05-31	4152440007	Do	02/22/84	FTS TELEPHONE SERVICE FOR DISTRICT OFFICE FOR THE MONTH OF FEBRUARY - ACCOUNT #345096	44.25
05-31	4152440006	Do	02/22/84	FTS TELEPHONE SERVICE FOR DISTRICT OFFICE FOR THE MONTH OF FEBRUARY - ACCOUNT #345095	44.25
05-31	4152440005	Do	02/22/84	FTS TELEPHONE SERVICE FOR DISTRICT OFFICE FOR THE MONTH OF MARCH 1984 - ACCOUNT #345097	82.29
05-31	4152440012	Do	03/22/84	FTS TELEPHONE SERVICE FOR DISTRICT OFFICE FOR THE MONTH OF MARCH 1984 - ACCOUNT #345096	44.25
05-31	4152440011	Do	03/22/84	FTS TELEPHONE SERVICE FOR DISTRICT OFFICE FOR THE MONTH OF MARCH 1984 - ACCOUNT #345095	39.26
05-31	4152440010	Do	03/22/84	FTS TELEPHONE SERVICE FOR DISTRICT OFFICE FOR THE MONTH OF MARCH 1984 - ACCOUNT #345095	39.26
05-31	4152440009	Do	03/22/84	FTS TELEPHONE SERVICE FOR DISTRICT OFFICE FOR THE MONTH OF MARCH 1984 - ACCOUNT #345093	72.32

## STATEMENT OF DISBURSEMENTS

## LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

## OFFICE OF THE HON. FRANK HARRISON—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-31	4152440016	Do	04/22/84	FIS TELEPHONE SERVICE FOR DISTRICT OFFICE FOR THE MONTH OF APRIL 1984 - ACCOUNT #345097	43.64	43.64
05-31	4152440015	Do	04/22/84	FIS TELEPHONE SERVICE FOR DISTRICT OFFICE FOR THE MONTH OF APRIL 1984 - ACCOUNT #345096	43.64	43.64
05-31	4152440014	Do	04/22/84	FIS TELEPHONE SERVICE FOR DISTRICT OFFICE FOR THE MONTH OF APRIL 1984 - ACCOUNT #345095	204.51	204.51
05-31	4152440013	Do	04/22/84	FIS TELEPHONE SERVICE FOR DISTRICT OFFICE FOR THE MONTH OF APRIL 1984 - ACCOUNT #345093	82.29	82.29
05-31	4152440012	Do	05/22/84	FIS TELEPHONE SERVICE FOR DISTRICT OFFICE FOR THE MONTH OF MAY 1984 - ACCOUNT #345097	43.64	43.64
05-31	4152440018	Do	05/22/84	FIS TELEPHONE SERVICE FOR DISTRICT OFFICE FOR THE MONTH OF MAY 1984 - ACCOUNT #345096	43.64	43.64
05-31	4152440019	Do	05/22/84	FIS TELEPHONE SERVICE FOR DISTRICT OFFICE FOR THE MONTH OF MAY 1984 - ACCOUNT #345095	48.34	48.34
05-31	4152440017	Do	05/22/84	FIS TELEPHONE SERVICE FOR DISTRICT OFFICE FOR THE MONTH OF MAY 1984 - ACCOUNT #345093	82.29	82.29
05-31	4152900351	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84	OFFICIAL TRAVEL INSIDE DISTRICT IN PERSONAL AUTO 556 MILES AT 24¢	2,367.12	2,367.12
05-31	4153340001	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84	REIMB FOR PAYMENT OF WINDOW CLEANING IN DISTRICT OFFICE	349.28	349.28
06-05	4151700020	ALLEN J COWALINA	04/01/84-04/27/84	OFFICIAL TRAVEL INSIDE DISTRICT IN PERSONAL AUTO 626 MI @ 24	133.44	133.44
06-05	4151700021	Do	04/23/84	OFFICIAL TRAVEL INSIDE DISTRICT IN PERSONAL AUTO 444 MILES @ 24	18.00	18.00
06-18	4165410025	NEIL E CASHMAN	05/01/84-05/31/84	AIR TRAVEL FOR STAFF MEMBER WHILE ON OFFICIAL BUSINESS FROM WASHINGTON, DC/WILKES-BARRE, PA	150.24	150.24
06-18	4165410024	JOHN D WILLS	05/05/84-06/01/84	TRANSPORTATION FROM OFFICE TO DULLES AIRPORT	106.56	106.56
06-18	4165410021	Do	05/17/84	TRANSPORTATION FROM OFFICE TO DULLES AIRPORT	126.00	126.00
06-18	4165410023	Do	06/05/84	AIR TRAVEL FOR STAFF MEMBER WHILE ON OFFICIAL BUSINESS FROM WILKES-BARRE, PA TO WASHINGTON, DC	9.75	9.75
06-18	4165410022	Do	06/05/84	NEWSPAPER SUBSCRIPTION - 6 MONTHS	126.00	126.00
06-18	4165700013	MASTER CHEMICAL PRODUCTS	04/19/84-10/19/84	RIBBONS FOR DISTRICT OFFICE	34.85	34.85
06-19	4165620018	BENCHMARK SYSTEMS	03/16/84	THIMBLE FOR COMPUTER	410.00	410.00
06-19	4165620019	Do	05/20/84	AIR TRAVEL FOR STAFF MEMBER WHILE ON OFFICIAL BUSINESS FROM WASHINGTON, DC	105.98	105.98
06-19	4165620016	C & P TELEPHONE	04/01/84-04/30/84	AT&T COMMUNICATIONS - TOLL CHARGES FOR WASHINGTON OFFICE	42.00	42.00
06-19	4165620022	LAHR'S PRINTERY	01/13/84	C&P TELEPHONE COMPANY - TOLL CHARGES FOR WASHINGTON OFFICE	9.10	9.10
06-19	4165620020	PENNSYLVANIA POWER & LIGHT COMPANY	04/01/84-04/30/84	PHOTO SERVICE FOR NEWS RELEASE	101.00	101.00
06-19	4165620021	PURULATOR COURIER CORP	04/27/84-05/29/84	ELECTRIC COST FOR HAZLETON DISTRICT OFFICE	8.75	8.75
06-19	4165620024	Do	04/27/84	DELIVERY SERVICE	15.00	15.00
06-19	4165620015	THE BELL TELEPHONE CO OF PENNSYLVANIA	05/08/84	TELEPHONE EQUIPMENT - SHAMOKIN DISTRICT OFFICE	9.75	9.75
06-19	4165620012	Do	04/16/84-05/15/84	TELEPHONE EQUIPMENT - PITTSBURGH DISTRICT OFFICE	3.00	3.00
06-19	4165620013	Do	04/16/84-05/15/84	TOLL CHARGES - PITTSBURGH DISTRICT OFFICE	61.56	61.56
06-19	4165620014	Do	04/16/84-05/15/84	TELEPHONE SERVICE - SHAMOKIN DISTRICT OFFICE	28.11	28.11
06-19	4165620017	Do	04/16/84-05/15/84	TELEPHONE SERVICE - PITTSBURGH DISTRICT OFFICE	43.62	43.62
06-19	4165620021	WESTERN UNION TELEGRAPH COMPANY	04/12/84-04/28/84	MESSAGES SENT	45.98	45.98
06-19	4165620023	Do	05/24/84	MESSAGES SENT	61.10	61.10
06-19	4165620010	XEROX CORPORATION	01/23/84	DRY IMAGER FOR WILKES-BARRE DISTRICT OFFICE COPIER	66.40	66.40
06-20	4171620020	THE BELL TELEPHONE CO OF PENNSYLVANIA	04/28/84-05/27/84	TELEPHONE EQUIPMENT - HAZLETON DISTRICT OFFICE	2.50	2.50
06-20	4171620025	Do	04/28/84-05/27/84	TELEPHONE SERVICE - HAZLETON DISTRICT OFFICE	35.20	35.20
06-20	4171620024	THE DANVILLE NEWS	01/03/84-07/03/84	NEWSPAPER SUBSCRIPTION - 6 MONTHS	29.50	29.50
06-20	4171830026	NEIL E CASHMAN	04/26/84	LONG DISTRICT PHONE CALLS WHILE CONDUCTING OFFICIAL BUSINESS	16.71	16.71
06-20	4171830024	JEWELCOR TRAVEL	04/11/84	AIR TRAVEL FOR STAFF MEMBER (JOHN WILLS) WHILE ON OFFICIAL BUSINESS FROM WILKES-BARRE, PA TO WASH, DC	96.00	96.00
06-20	4171830025	Do	04/13/84	AIR TRAVEL FOR STAFF MEMBER (JOHN WILLS) WHILE ON OFFICIAL BUSINESS FROM WASH, DC TO WILKES-BARRE, PA	96.00	96.00



06-22	4173430016	THE BELL TELEPHONE CO OF PENNSYLVANIA	05/01/84-05/30/84	AT&T COMMUNICATIONS CHARGES	95.30
06-22	4173430015	Do	05/01/84-05/30/84	MONTHLY WATS USAGE FOR WILKES-BARRE DISTRICT OFFICE	139.95
06-22	4173430018	Do	05/04/84-06/03/84	TELEPHONE EQUIPMENT - WILKES-BARRE DISTRICT OFFICE	231.39
06-22	4173430019	Do	05/04/84-06/03/84	TOLL CHARGES - WILKES-BARRE DISTRICT OFFICE	18.08
06-22	4173430017	Do	05/04/84-06/03/84	TELEPHONE SERVICE - WILKES-BARRE DISTRICT OFFICE	118.85
06-25	4172470003	JEWELCOR TRAVEL	06/11/84	PLANE FARE FOR MEMBER TRAVEL FORM WILKES-BARRE, PA TO WASHINGTON, DC	90.00
06-25	4172470005	MARTIN R KANE	05/01/84-05/31/84	OFFICIAL TRAVEL INSIDE DISTRICT IN PERSONAL AUTO 424 MILES @ .24	101.76
06-25	4172470002	THE SULLIVAN REVIEW	06/01/84-12/15/84	NEWSPAPER SUBSCRIPTION - 6 1/2 MONTHS	10.85
06-25	4172470004	PATRICK J WARD	05/01/84-05/31/84	OFFICIAL TRAVEL INSIDE DISTRICT IN PERSONAL AUTO 524 MILES @ .24	125.76
06-27	4174300017	JOHN D WILLIS	06/07/84	AIR TRAVEL STAF MEMBER (JOHN WILLIS) WHILE ON OFFICIAL BUSINESS FROM WASH, DC TO WILKES-BARRE, PA	126.00
06-27	4174300016	Do	06/07/84	TRANSPORTATION FROM OFFICE TO DULLES AIRPORT	9.75
06-27	4174300019	Do	06/12/84	TRANSPORTATION FROM DULLES AIRPORT TO OFFICE	10.00
06-27	4174300018	Do	06/12/84	AIR TRAVEL FOR STAFF MEMBER (JOHN WILLIS) WHILE ON OFFICIAL BUSINESS FROM WILKES-BARRE, PA TO WASH, DC	136.00
06-27	4179450019	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	183.60
06-27	4179620018	Do	04/01/84-04/30/84	LOCAL TELEPHONE CHARGE	334.44
06-28	4179890255	CITY OF PITTSION	06/01/84-06/30/84	RENT PITTSION CITY HALL BROAD ST PITTSION,PA 18640	100.00
06-28	4179890256	R & A REALTY CORP	06/01/84-06/30/84	RENT 17 EAST BROAD HAZLETON,PA	300.00
06-28	4179890254	TEN EAST SOUTH STREETCOMPANY	06/01/84-06/30/84	RENT 10 EAST SOUTH STREET WILKES-BARRE,PA 18701	1,000.00
06-28	4179890253	UNITED PENN BANK	06/01/84-06/30/84	RENT 37 W MAIN ST BLOOMSBURG,PA 17815	275.00
06-30	4181900351	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84		2,367.12
06-30	4184320041	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84		147.95
EXPENDITURES FOR 2ND QUARTER					
SALARIES					
MEMBERS CLERK HIRE					90,547.62
EXPENSES					
OFFICIAL EXPENSES OF MEMBERS					37,409.54
TOTAL					127,957.16

OFFICE OF THE HON. THOMAS F HARTNETT

SALARIES

ANDERSON, JOSEPH B	05/01/84-05/31/84	LBI CONGRESSIONAL INTERN	930.00
BASTIAN, ALAN K	05/01/84-05/31/84	D.C. INTERN	300.00
BOENSCHE, MICHAEL M	05/01/84-05/31/84	D.C. INTERN	300.00
CAUTHEN, BETH A	05/01/84-05/31/84	OFFICE MANAGER/ COMPUTER OPERATOR	4,825.68
CONARD, C RONALD, JR	05/01/84-05/31/84	D.C. INTERN	300.00
DROZE, MARGARET L	04/01/84-06/30/84	SECRETARY	4,752.95
DROZE, REGINA LYVNE	04/01/84-06/30/84	RECEPTIONIST	3,777.75
HARVEY, CHARLES A	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	5,625.00
HEAPE, KATHRYN S	04/01/84-06/30/84	PRESS ASSISTANT	2,031.18
HOLLAND, WENDY K	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	930.00
HOUSTON, TERESA G	06/01/84-06/30/84	LBI CONGRESSIONAL INTERN	9,263.25
HUNT, PANCYE	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT	2,691.00
KENNEDY, THOMAS B	04/01/84-06/30/84	ASST DIST ADMINISTRATOR	1,629.09
LIGHTHART, ROBERT O, JR	04/01/84-06/30/84	DISTRICT FIELD REPRESENTATIVE	7,827.18
MARRIS, ANTHONY S	04/01/84-06/30/84	PART-TIME EMPLOYEE	300.00
MASTERS, ROBERT F	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	6,712.08
PICKERING, ROBERT P	04/01/84-06/30/84	SPECIAL ASSISTANT	5,592.59
PINCKNEY, SHERYL	04/01/84-04/30/84	PART-TIME EMPLOYEE	434.87
Do	05/01/84-06/30/84	CLERK	869.74
ROSNER, ELISSA K	06/01/84-06/30/84	D.C. INTERN	300.00

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>					
<b>OFFICE OF THE HON. THOMAS F HARTNETT—Con.</b>					
04-20	4107250014	SANCHIELI, ELIZABETH B	04/01/84-06/30/84	SECRETARY CASEWORKER	3,979.59
04-27	4116890258	SMITH, LAURA LACOSTE	04/01/84-06/30/84	DISTRICT SECRETARY	2,691.00
04-27	4116890258	SPELL, KAREN MCCANTS	04/01/84-06/30/84	CASEWORKER	5,278.50
04-27	4118520009	SWISHER, ANN L	04/01/84-06/30/84	LEGISLATIVE CORRESPONDENT	4,566.93
04-27	4118560014	THOMAS, JANET ELIZABETH	04/01/84-06/30/84	EXECUTIVE ASSISTANT	6,691.29
04-30	4121900081	WIMBERLEY, ANN M	06/01/84-06/30/84	D.C. INTERN	300.00
04-30	4122440002	WORTHINGTON, KATHERINE	04/01/84-06/30/84	OFFICE MANAGER-DISTRICT	5,912.43
<b>EXPENSES</b>					
04-20	4107250014	THOMAS J LANKFORD	03/22/84	PRINT N/L - 2/C - T/S	4,882.70
04-27	4116890258	JAMES G THOMAS	04/01/84-04/30/84	RENT 920 BAY ST. BEAUFORT SC	300.00
04-27	4118520009	JOE B WILLIAMS	04/01/84-04/30/84	RENT WATERBORO OFFICE	250.00
04-27	4118520009	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	106.40
04-27	4118560014	Do	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	139.77
04-30	4121900081	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84		1,001.46
04-30	4122440002	(STATIONARY ALLOWANCE CHARGED)	04/01/84-04/30/84		96.85
04-30	4122540022	BARBARA ANDERSON	04/01/84-04/30/84		820.14
05-03	4117300021	GENERAL TELEPHONE	02/25/84-03/25/84	MONTHLY ANSWERING SERVICES FOR BEAUFORT DIST OFFICE	45.00
05-03	4117300021	UNITED TELEPHONE	02/21/84-03/21/84	MONTHLY TELEPHONE CHGS FOR WATERBORO DISTRICT OFFICE	88.35
05-03	4117300021	WATERBORO ANSWERING SERVICE	04/01/84-04/30/84	MONTHLY ANSWERING SERVICES FOR WATERBORO DISTRICT OFFICE	49.61
05-03	4117300021	WESTERN UNION TELEGRAPH COMPANY	03/01/84-03/31/84	OFFICIAL TELEGRAMS FOR MONTH OF MARCH	40.00
05-04	4117470024	C & P TELEPHONE	02/01/84-02/28/84	OFFICIAL OUT OF STATE TOLL CHARGES FOR FEBRUARY	109.71
05-04	4117470023	Do	02/01/84-02/28/84	OFFICIAL INTERSTATE TOLL CHARGES FOR FEBRUARY	78.48
05-04	4117470025	GSA, OAD, FINANCE DIVISION	03/22/84	MONTHLY SOFTWARE COMPUTER SERVICES	2.91
05-04	4117470026	ITT DIALCOM, INC	04/01/84-04/30/84	MONTHLY SOFTWARE COMPUTER SERVICES	336.15
05-04	4117470022	ROBERT O. LUGHBART, JR	03/17/84-04/05/84	OFFICIAL DISTRICT MILEAGE 407 MILES @ 24 /MILE	1,078.72
05-04	4121580023	THOMAS F HARTNETT	03/27/84-04/12/84	CONSTITUENT MEALS IN HOUSE DINING ROOM	92.08
05-04	4121580023	Do	04/17/84-04/18/84	OFFICIAL AIR FARE (EASTERN) BETWEEN DISTRICT (CHAS, SC) AND WASHINGTON, DC	97.25
05-04	4121580024	THOMAS B KENNEDY	01/17/84-04/02/84	GAS EXPENSES FOR OFFICIAL TRAVEL IN DISTRICT IN LEASED AUTO	314.00
05-04	4121580025	ROBERT P PICKERING	01/17/84-04/02/84	OFFICIAL AIR FARE (EASTERN) BETWEEN DISTRICT (CHAS, SC) AND WASHINGTON, DC	314.00
05-04	4121580019	RAVANEL TRAVEL AGENCY	03/27/84-03/29/84	MEMBER'S R/T AIR FARE FROM DIST (CHAS, SC) TO WASH, DC FOR OFCL BUSS VIA EASTERN	236.88
05-04	4121580020	Do	03/27/84-03/29/84	MEMBER'S R/T AIR FARE FROM DIST (CHAS, SC) TO WASH, DC FOR OFCL BUSS VIA EASTERN	314.00
05-04	4121580021	Do	04/08/84-04/12/84	MEMBER'S AIR FARE R/T FROM DIST (CHAS, SC) TO WASH, DC FOR OFFICIAL BUSS VIA EASTERN	314.00
05-04	4121580022	C & P TELEPHONE	03/01/84-03/31/84	OFFICIAL OUT OF STATE TOLL CALLS FOR MARCH	79.71
05-08	4122580025	FORD MOTOR CREDIT CO.	03/01/84-03/31/84	OFFICIAL INTERSTATE TOLL CHARGES FOR MARCH	.52
05-08	4122580024	Do	04/25/84-05/25/84	DISTRICT LEASED VEHICLE PAYMENT	324.96
05-08	4122580022	GSA, OAD, FINANCE DIVISION	01/30/84-03/12/84	TELEPHONE CHARGES (FTS) FOR CHARLESTON DISTRICT OFFICE	321.91
05-08	4122580021	KATHRYN S HEAPE	04/10/84	OFFICIAL DISTRICT MILEAGE - 45 MILES @ 24 PER MILE	10.80
05-11	4129410025	THOMAS J LANKFORD	05/03/84	500 STAMPS FOR OFFICIAL USE AT 20 CENTS PER STAMP	4,580.75
05-15	4131640013	POSTMASTER	05/03/84	OFFICIAL MEMBER TRAVEL ONE WAY FROM WASHINGTON, DC TO HOME DISTRICT (CHAS, SC)	100.00
05-26	4143490018	THOMAS F. HARTNETT	04/24/84-04/27/84	PEDMONT AIRLINES R/T FROM CHARLESTON, SC TO WASHINGTON, DC ON OFFICIAL BUSINESS FOR MEMBER	157.00
05-26	4143490019	RAVANEL TRAVEL AGENCY			314.00



05-26	4143490020	Do	05/08/84-05/11/84	PIEDMONT AIRLINES R/T FROM CHARLESTON, SC (DISTRICT) TO WASHINGTON, DC ON OFFICIAL BUSINESS FOR MEMBER	348.00
05-26	4143490021	Do	05/15/84-05/17/84	PIEDMONT AIRLINES R/T FROM CHARLESTON, SC (DISTRICT) TO WASHINGTON, DC ON OFFICIAL BUSINESS FOR MEMBER	314.00
05-26	4145500013	C & P TELEPHONE	04/01/84-04/30/84	TOTAL OFFICIAL TOLL CALLS FOR APRIL	44.57
05-26	4145500010	GENERAL TELEPHONE	03/25/84-04/25/84	LONG DISTANCE CHARGES - WALTERBORO OFFICE	66.09
05-26	4145500009	Do	03/25/84-04/25/84	TELEPHONE SERVICE - WALTERBORO DISTRICT OFFICE	26.21
05-26	4145500017	THOMAS F. HARTNETT	04/15/84-04/22/84	AIR FARE FOR STAFFER, TERESA G HOUSTON, FROM WASHINGTON TO DIST (CHARLESTON, SC) ON OFFICIAL BUSINESS	314.00
05-26	4145500016	Do	05/02/84	CAB FARE TO AND FROM EXECUTIVE HOUSE HOTEL IN WASH, DC FOR SPEECH TO NAVAL CIVILIAN ADMIN CONFERENCE	8.00
05-26	4145500014	ITT DIALCOM, INC	05/01/84-05/31/84	COMPUTER SOFTWARE SERVICES FOR MAY	1,020.97
05-26	4145500015	ROBERT P PICKERING	04/01/84-04/23/84	OFFICIAL DISTRICT MILEAGE - 892 MILES @ .24 PER MILE	214.08
05-26	4145500008	THE ANSWERING SERVICE	05/01/84-05/31/84	MONTHLY ANSWERING SERVICE FOR BEAUFORT DISTRICT OFFICE	45.00
05-26	4145500012	UNITED TELEPHONE	04/21/84-05/21/84	LONG DISTANCE CHARGES	23.13
05-26	4145500011	Do	04/21/84-05/21/84	TELEPHONE SERVICE - BEAUFORT DISTRICT OFFICE	42.59
05-26	4145500007	WALTERBORO ANSWERING SERVICE	05/01/84-05/31/84	MONTHLY ANSWERING SERVICES FOR WALTERBORO DISTRICT OFFICE	40.00
05-26	4145500006	WESTERN UNION	04/01/84-04/30/84	OFFICIAL TELEGRAPH SERVICES	28.80
05-29	4145500005	JAMES G THOMAS	05/01/84-05/30/84	RENT 920 BAY ST. BEAUFORT SC	300.00
05-29	4147890258	JOE B WILLIAMS	05/01/84-05/30/84	RENT WALTERBORO OFFICE	263.61
05-30	4146580002	CHEESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	103.09
05-30	4151500002	Do	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	946.96
05-31	4152900080	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84		757.93
05-31	4153340022	(STATIONARY ALLOWANCE CHARGED)	05/01/84-05/31/84		3.35
05-31	4153500014	(PHOTOGRAPHIC SERVICES CHARGED)	05/25/84-06/25/84		324.96
06-06	4156300020	FORD MOTOR CREDIT CO.	04/01/84-06/30/84	MONTHLY PAYMENT ON LEASED VEHICLE IN DISTRICT	4,877.00
06-20	4170540034	GENERAL SERVICES ADMINISTRATION	06/05/84-06/05/85	CHARLESTON, SC	10.00
06-25	4172470013	HAMPTON COUNTY GUARDIAN	05/22/84	ONE YEAR SUBSCRIPTION FOR CHARLESTON DISTRICT OFFICE	31.00
06-25	4172470006	THOMAS F. HARTNETT	05/22/84	LUNCH WITH CONSTITUENTS	348.00
06-25	4172470007	Do	05/22/84-05/25/84	PIEDMONT AIRFARE R/T FROM CHARLESTON, SC TO WASHINGTON, DC FOR OFFICIAL BUSINESS	326.00
06-25	4172470008	Do	05/30/84-05/31/84	PIEDMONT & EASTERN AIRFARE R/T FROM CHARLESTON, SC TO WASHINGTON, DC ON OFFICIAL BUSINESS	184.00
06-25	4172470009	Do	06/05/84	PIEDMONT AIRFARE R/T FROM CHARLESTON, SC TO WASHINGTON, DC ON OFFICIAL BUSINESS	348.00
06-25	4172470010	Do	06/07/84-06/12/84	PIEDMONT AIRFARE R/T FROM WASHINGTON, DC TO CHARLESTON, SC ON OFFICIAL BUSINESS	177.00
06-25	4172470014	Do	05/16/84	CHARLESTON COUNTY MAP	6.45
06-25	4172470020	HEARNE BROTHERS	05/05/84	R/T CABFARE TO DEPT. OF ENERGY	53.30
06-25	4172470011	HUGULEY'S	03/19/84-06/01/84	OFFICIAL DISTRICT MILEAGE 446 MILES @ .24/MILE	107.04
06-25	4172470019	ROBERT O. LIGHTHART, JR.	05/02/84-05/10/84	SOFT DRINKS FOR CONSTITUENT CONSUMPTION IN THE WASHINGTON OFFICE	33.20
06-25	4172470018	KAREN MCCANTS SPELL	06/13/84	ANSWERING SERVICE FOR BEAUFORT DISTRICT OFFICE	45.00
06-25	4172470016	THE ANSWERING SERVICE	07/01/84-06/30/84	PERSONAL PROPERTY TAXES FOR LEASED VEHICLE IN DISTRICT (.83 MERCURY)	206.54
06-25	4172470017	W. O THOMAS, SR.	06/01/84-06/30/85	ANSWERING SERVICE FOR WALTERBORO DISTRICT OFFICE	40.00
06-25	4172470015	WESTERN UNION	05/01/84-05/31/84	OFFICIAL TELEGRAMS FOR MAY	89.10
06-25	4172470012	WALTERBORO ANSWERING SERVICE	04/09/84-05/08/84	LONG DISTANCE CHARGES FOR WALTERBORO DISTRICT OFFICE	38.29
06-25	4172680025	GENERAL TELEPHONE	05/25/84-06/25/84	LONG DISTANCE CHARGES FOR WALTERBORO DISTRICT OFFICE	26.21
06-25	4172680024	Do	05/22/84	TELEPHONE SERVICE FOR WALTERBORO DISTRICT OFFICE	337.11
06-25	4172680026	GSA, OAD, FINANCE DIVISION	05/21/84-06/20/84	TELEPHONE SERVICE FTS FOR CHARLESTON DISTRICT OFFICE	11.35
06-25	4172680023	UNITED TELEPHONE	05/21/84-06/20/84	LONG DISTANCE CHARGES FOR BEAUFORT DISTRICT OFFICE	42.59
06-25	4172680022	Do	05/01/84-05/31/84	TELEPHONE SERVICE FOR BEAUFORT DISTRICT OFFICE	1.00
06-27	4179350005	C & P TELEPHONE	05/01/84-05/31/84	OFFICIAL INTERSTATE TOLL CALL	80.25
06-27	4179350004	Do	06/22/84	OFFICIAL OUT-OF-STATE TOLL CALLS	387.91
06-27	4179350002	GSA, OAD, FINANCE DIVISION	07/01/84-07/01/85	CHARLESTON DISTRICT OFFICE TELEPHONE SERVICE	11.00
06-27	4179350001	S.C. DEPT OF HIGHWAYS & PUBLIC TRANSP	06/25/84-06/25/85	LICENSE RENEWAL FOR 1983 MERCURY	350.00
06-27	4179500003	THE BRIEFING BOOK, INC.	04/01/84-04/30/84	ANNUAL SUBSCRIPTION FOR WASHINGTON OFFICE	103.40
06-27	4179800008	CHEESAPEAKE & POTOMAC TELEPHONE CO.	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	143.85
06-27	4179800007	Do	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	300.00
06-28	4179890257	JAMES G THOMAS	06/01/84-06/30/84	RENT 920 BAY ST. BEAUFORT SC	250.00
06-28	4179890258	JOE B WILLIAMS	06/01/84-06/30/84	RENT WALTERBORO OFFICE	

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$ Amount,
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>					
<b>OFFICE OF THE HON. THOMAS F HARTNETT—Con.</b>					
06-30	4181900080	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84	.....	955.53
06-30	4184420022	(PHOTOCOPYING SERVICES CHARGED)	06/01/84-06/30/84	.....	33.80
06-30	4184530001	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84	.....	530.18
<b>EXPENDITURES FOR 2ND QUARTER</b>					
<b>SALARIES</b>					
LBJ INTERNS .....					1,860.00
MEMBERS CLERK HIRE .....					86,991.20
<b>EXPENSES</b>					
OFFICIAL EXPENSES OF MEMBERS .....					33,129.85
<b>TOTAL</b>					<b>121,981.05</b>

OFFICE OF THE HON. CHARLES HATCHER  
SALARIES

ARCHIBALD, O MARIA .....	05/14/84-06/13/84	LBJ CONGRESSIONAL INTERN .....	930.00
BRINSON, PATRICK F .....	05/14/84-06/15/84	TEMPORARY EMPLOYEE .....	938.67
BROWN, EDGAR CANTER, JR .....	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT/COUNSEL .....	14,499.99
BUSH, JAMES C. ....	04/01/84-06/30/84	DISTRICT COORDINATOR .....	7,500.00
CADWELL, LADACIA M .....	04/01/84-04/30/84	D.C. INTERN .....	500.00
COOK, CYNTHIA M .....	04/01/84-04/03/84	D.C. INTERN .....	87.00
DANIELS, GREGORY .....	06/04/84-06/30/84	D.C. INTERN .....	396.00
DOWLING, GLENN HARON, JR .....	04/01/84-06/30/84	STAFF ASSISTANT .....	4,333.33
GOLDEN, TIM R. ....	04/01/84-06/30/84	EXECUTIVE ASSISTANT .....	7,500.00
GREENWAY, PEGGY S .....	04/01/84-06/30/84	STAFF ASSISTANT .....	4,500.00
HAUER, KELLY C. ....	04/01/84-04/08/84	RECEPTIONIST .....	311.11
HARDEN, KRISTA LAVERNE .....	04/01/84-06/30/84	LEGIS ASST & CASE DIRECTOR .....	5,750.01
HOLLER, FRANSYR C. ....	04/01/84-06/30/84	DISTRICT AIDE .....	4,331.28
JONES, JUNE L. ....	04/01/84-06/30/84	STAFF ASSISTANT .....	2,840.00
KOZLOH, RANDY JOHN .....	04/01/84-06/30/84	DISTRICT AIDE .....	4,333.33
MAYS, WENDY C. ....	04/01/84-06/30/84	LEGISLATIVE ASSISTANT .....	3,750.00
O'CONNOR, BRENDA .....	04/01/84-06/30/84	LEGISLATIVE DIRECTOR .....	5,260.00
REDDING, ROBERT LEE, JR .....	04/01/84-06/30/84	PRESS SECRETARY .....	5,000.01
RELSE, JAMES D .....	04/01/84-06/30/84	PERSONAL SECRETARY .....	5,750.01
ROGERS, NANCY H .....	06/20/84-06/30/84	STAFF ASSISTANT .....	763.89
ROGERS, THOMAS A .....	05/08/84-05/07/84	TEMPORARY EMPLOYEE .....	1,583.33
SHIVER, JEFFREY SCOTT .....	04/01/84-06/30/84	PART-TIME EMPLOYEE .....	1,260.00
WILLIAMS, SUSAN C .....	05/28/84-06/30/84	RECEPTIONIST .....	1,100.00
WILLIS, BETTY E .....	06/18/84-06/30/84	D.C. INTERN .....	381.33
WINGATE, ANNE B .....			



## EXPENSES

04-04	4090480014	C & P TELEPHONE	02/01/84-02/28/84	AT&T COMMUNICATIONS TOLL CHARGES FOR WASHINGTON OFFICE	63.40
04-04	4090480013	Do	02/01/84-02/28/84	C & P TELEPHONE COMPANY TOLL CHARGES FOR WASHINGTON OFFICE	13.80
04-04	4090480012	Do	02/01/84-02/29/84	AT&T INFORMATION SYSTEMS SERVICE FOR WASHINGTON OFFICE	.04
04-04	4090480011	Do	02/01/84-02/29/84	TELEPHONE SERVICE FOR WASHINGTON OFFICE	9.67
04-04	4090480015	EBONY	04/24/84-04/23/85	ONE YEAR SUBSCRIPTION FOR ALBANY OFFICE FOR OFFICIAL PURPOSES	16.00
04-04	4090480015	HOUSE OF REPRESENTATIVES RESTAURANT	02/28/84-02/29/84	MEALS WITH CONSTITUENTS WHILE DISCUSSING MATTERS BEFORE THE CONGRESS FOR OFFICIAL PURPOSES	88.20
04-04	4090480018	POSTMASTER	04/01/84-03/31/85	ANNUAL POST OFFICE BOX RENTAL FOR THOMASVILLE OFFICE FOR OFFICIAL PURPOSES	45.00
04-04	4090480016	THE ADEL NEWS	03/02/84-03/01/85	NEWSPAPER SUBSCRIPTION FOR ONE YEAR FOR VALDOSTA OFFICE FOR OFFICIAL PURPOSES	10.40
04-10	4097600013	EDGAR CANTER BROWN	03/26/84-03/28/84	FOOD AND LODGING WHILE IN CONGRESSIONAL DISTRICT	75.59
04-10	4097600012	Do	03/26/84-03/28/84	CHARGES FOR RENTAL CAR WHILE IN CONGRESSIONAL DISTRICT FOR OFFICIAL PURPOSES	78.86
04-10	4097600011	Do	03/26/84-03/28/84	PARKING AT BWI AIRPORT WHILE TRAVELING FOR OFFICIAL PURPOSES	7.50
04-10	4097600011	Do	03/26/84-03/28/84	ROUND TRIP PLANE FLIGHT FROM BWI TO ALBANY, GEORGIA AND RETURN FOR OFFICIAL PURPOSES	306.00
04-10	4097600011	Do	03/26/84-03/28/84	COMPUTER SERVICE FOR JANUARY FOR OFFICIAL PURPOSES	1,900.00
04-11	4100470027	INSLAW, INC.	01/01/84-01/31/84	COMPUTER SERVICE FOR FEBRUARY FOR OFFICIAL PURPOSES	360.00
04-11	4100470028	Do	02/01/84-02/29/84	R/T AIRFARE FOR TIM GOLDEN OF THE VALDOSTA OFFICE FROM VALDOSTA TO NAT'L A/P & RTN FOR OFFICIAL PURPOSES	368.00
04-17	4107470002	C & S NATIONAL BANK	02/23/84-02/24/84	ONE WAY AIRFARE FROM ALBANY, GA ATLANTA AS PART OF FARE TO WASHINGTON NATIONAL FOR CONGRESSMAN HATCHER	70.00
04-17	4107470003	Do	02/27/84	R/T A/F FROM WASH NAT'L/ALBANY, GA W/RTN FOR KRYSTA HERDEN TO ATTEND HRNGS IN DIST F/OCF'L PURPOSES	318.00
04-17	4107470004	Do	03/01/84-03/05/84	R/T AIRFARE FROM WASH NAT'L TO ALBANY, GA WITH RETURN FOR CONGRESSMAN CHARLES HATCHER F/OCF'L PURPOSES	495.00
04-17	4107470005	Do	03/01/84-03/05/84	R/T AIRFARE FROM WASH NAT'L TO ALBANY, GA WITH RETURN FOR CONGRESSMAN HATCHER FOR OCF'L PURPOSES	535.00
04-17	4107470006	Do	03/09/84-03/13/84	R/T AIRFARE FROM WASH NAT'L TO ALBANY, GA WITH RETURN FOR CONGRESSMAN CHARLES HATCHER F/OCF'L PURPOSES	480.00
04-17	4107470007	Do	03/16/84-03/20/84	R/T AIRFARE FROM WASH NAT'L TO ALBANY, GA WITH RETURN FOR CONGRESSMAN CHARLES HATCHER F/OCF'L PURPOSES	3.40
04-19	4103830020	CYNTHIA M. COOK	04/02/84	CAB FARE WITHIN THE DISTRICT OF COLUMBIA FOR OFFICIAL PURPOSES	4,330.75
04-19	4103830018	DAVID R EMAGE	03/21/84	PRINTING OF NEWSLETTERS FOR OFFICIAL PURPOSES	15.60
04-19	4103830019	EARLY COUNTY NEWS	04/14/84-04/13/85	ANNUAL SUBSCRIPTION FOR WASHINGTON OFFICE FOR OFFICIAL PURPOSES	23.55
04-19	4103830024	GSA, OAD, FINANCE DIVISION	03/22/84	FTS TELEPHONE SERVICE FOR VALDOSTA OFFICE FOR OFFICIAL PURPOSES	44.00
04-19	4103830023	Do	03/22/84	FTS TELEPHONE SERVICE FOR ALBANY OFFICE FOR OFFICIAL PURPOSES	15.00
04-19	4103830022	JET PUBLICATIONS	06/01/84-12/31/84	SUBSCRIPTION FOR ONE YEAR-ALBANY OFFICE FOR OFFICIAL PURPOSES	60.48
04-19	4103830021	THE TIFTON GAZETTE	04/08/84-04/07/85	SUBSCRIPTION FOR ONE YEAR-ALBANY OFFICE FOR OFFICIAL PURPOSES	238.00
04-23	4108530010	HOUSE RECORDING STUDIO	03/01/84-03/31/84	OFFICIAL RECORDING SERVICES	300.00
04-23	4104900022	INSLAW, INC.	03/05/84	COMPUTER SERVICES FOR OFFICIAL PURPOSES	200.00
04-23	4104900021	Do	04/11/84	TELEPHONE EQUIPMENT CHARGES FOR VALDOSTA OFFICE FOR OFFICIAL PURPOSES	37.63
04-23	4104900016	SOUTHERN BELL	03/25/84-04/24/84	TOLL CHARGES FOR VALDOSTA OFFICE FOR OFFICIAL PURPOSES	5.68
04-23	4104900017	Do	03/25/84-04/24/84	TELEPHONE SERVICE FOR VALDOSTA OFFICE FOR OFFICIAL PURPOSES	96.89
04-23	4104900015	Do	03/26/84-04/25/84	TELEPHONE EQUIPMENT CHARGES FOR ALBANY OFFICE FOR OFFICIAL PURPOSES	48.05
04-23	4104900020	Do	03/26/84-04/25/84	TOLL CHARGES FOR ALBANY OFFICE FOR OFFICIAL PURPOSES	3.61
04-23	4104900018	Do	03/26/84-04/25/84	TELEPHONE SERVICE FOR ALBANY OFFICE FOR OFFICIAL PURPOSES	123.32
04-23	4106800022	JAMES C BUSH	03/02/84-03/31/84	IN-DISTRICT TRAVEL BY PRIVATE CAR FOR 3,277 MILES AT .24/MI FOR OFFICIAL PURPOSES	786.48
04-23	4106800023	TIM R. GOLDEN	03/07/84-03/30/84	IN-DISTRICT TRAVEL BY PRIVATE CAR FOR 721 MILES AT .24/MI FOR OFFICIAL PURPOSES	173.04
04-23	4106800024	FRAYSER HOLLER	04/02/84	IN-DISTRICT TRAVEL BY PRIVATE CAR FOR 85 MILES AT .24/MI FOR OFFICIAL PURPOSES	20.40
04-23	4106800024	WENDY C MAYS	03/01/84-03/06/84	201 MILES OF IN-DISTRICT TRAVEL BY PRIVATE CAR AT .24/MI FOR OFFICIAL PURPOSES	101.80
04-25	4115300282	DOUGHERTY COUNTY COMMISSION	02/01/84-02/29/84	CHARGES FOR DUPLICATION OF DOCUMENTS FOR OFFICIAL PURPOSES	112.30
04-25	4118440023	Do	02/01/84-02/29/84	LOCAL TELEPHONE CHARGE	572.33
04-27	4184600033	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/84-04/30/84	LOCAL TELEPHONE CHARGE	981.74
04-30	4122440003	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84	TELEPHONE SERVICE FOR VALDOSTA OFFICE FOR OFFICIAL PURPOSES	81.25
04-30	4122440002	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/84-04/30/84	TELEPHONE SERVICE FOR THOMASVILLE OFFICE FOR OFFICIAL PURPOSES	500.34
04-30	4122540002	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84	TELEPHONE SERVICE FOR THOMASVILLE OFFICE FOR OFFICIAL PURPOSES	546.00
05-03	4121420008	CONGRESSIONAL QUARTERLY INC	07/23/84-07/22/85	ONE YEAR SUBSCRIPTION FOR VALDOSTA OFFICE FOR OFFICIAL PURPOSES	.62
05-03	4121420007	SOUTHERN BELL	04/01/84-04/30/84	TOLL CHARGES FOR THOMASVILLE OFFICE FOR OFFICIAL PURPOSES	31.12
05-03	4121420006	Do	04/01/84-04/30/84	TELEPHONE SERVICE FOR THOMASVILLE OFFICE FOR OFFICIAL PURPOSES	

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$ Amount)
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>					
05-03	4121620019	ROBERT LEE REDDING	04/14/84	CAB FARE TO WASHINGTON NATIONAL AIRPORT FOR OFFICIAL PURPOSES	10.00
05-03	4121620018	Do	04/14/84-04/16/84	IN-DISTRICT TRAVEL BY PRIVATE CAR FOR 180 MILES AT .24/MI FOR OFFICIAL PURPOSES	43.20
05-03	4121620017	Do	04/14/84-04/17/84	ROUND TRIP AIRFARE FROM WASHINGTON TO ALBANY, GEORGIA AND RETURN FOR OFFICIAL PURPOSES	440.00
05-04	4123590004	RONALD LONG	03/19/84	DOOR LETTERING FOR THOMASVILLE OFFICE	15.00
05-08	4124630023	DAVID R RAMAGE	08/01/84-08/01/85	PRINTING OF LETTERS FOR OFFICIAL PURPOSES	34.00
05-08	4124630024	WASHINGTONIAN	03/01/84-03/31/84	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	18.00
05-15	4131530020	C & P TELEPHONE	03/01/84-03/31/84	AT&T TOLL CHARGES FOR OFFICIAL PURPOSES	75.72
05-15	4131530019	Do	03/01/84-03/31/84	TOLL CHARGES FOR OFFICIAL PURPOSES	2.47
05-15	4131530021	Do	04/24/84	C&P SERVICE CHARGE FOR OFFICIAL PURPOSES	68
05-15	4131530022	DAVID R RAMAGE	04/22/84	PRINTING OF CARDS FOR OFFICIAL PURPOSES	38.00
05-15	4131530024	GSA, OAD, FINANCE DIVISION	04/22/84	TELEPHONE SERVICE FOR ALBANY OFFICE FOR OFFICIAL PURPOSES	44.30
05-15	4131530023	Do	04/22/84	TELEPHONE SERVICE FOR VALDOSTA OFFICE FOR OFFICIAL PURPOSES	23.55
05-15	4131530026	POSTMASTER	04/19/84-04/18/85	RENTAL FOR POST OFFICE BOX FOR OFFICIAL PURPOSES	49.00
05-15	4131530025	THOMASVILLE TIMES ENTERPRISE	05/04/84-05/03/85	SUBSCRIPTION FOR VALDOSTA OFFICE FOR OFFICIAL PURPOSES	66.02
05-15	4131830028	HOUSE OF REPRESENTATIVES RESTAURANT	03/20/84	MEALS WITH CONSTITUENTS WHILE DISCUSSING MATTERS BEFORE THE CONGRESS	11.90
05-17	4136540028	HOUSE RECORDING STUDIO	04/01/84-04/30/84	OFFICIAL RECORDING SERVICES	342.00
05-24	4143550023	TIM R. GOLDEN	04/02/84-04/27/84	840 MILES OF IN-DISTRICT TRAVEL BY PRIVATE CAR @ .24 PER MILE FOR OFFICIAL PURPOSES	201.60
05-24	4143550025	Do	04/28/84	TRANSPORTATION BY BUS TO AIRPORT FROM VALDOSTA FOR TRIP TO WASHINGTON FOR OFFICIAL PURPOSES	60.00
05-24	4143550024	Do	04/28/84-04/30/84	LODGING WHILE IN WASHINGTON TO ATTEND MEETINGS WITH CONSTITUENTS AND AGENCIES FOR OFFICIAL PURPOSES	229.80
05-24	4143550026	Do	04/30/84	THREE R/T CAB FARES WHILE IN WASHINGTON FOR OFFICIAL PURPOSES	12.00
05-26	4143490025	C & P TELEPHONE	04/01/84-04/30/84	AT&T TOLL CHARGES	119.86
05-26	4143490024	Do	04/01/84-04/30/84	C & P TOLL CHARGES	1.89
05-26	4143490022	SOUTH GEORGIA TRAVEL, INC.	04/28/84-05/01/84	ROUND TRIP AIRFARE TO WASHINGTON, DC FOR OFFICIAL PURPOSES FOR TIM GOLDEN	287.00
05-26	4143490023	SOUTHERN POLITICAL REPORT	05/25/84-05/24/85	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE FOR OFFICIAL PURPOSES	95.00
05-26	4145000027	AT&T INFORMATION SYSTEMS	03/26/84	ONE TIME INSTALLATION CHARGES FOR THOMASVILLE OFFICE (EXCLUSIVE OF TAX) FOR OFFICIAL PURPOSES	465.00
05-26	4145000028	Do	03/27/84-05/21/84	TELEPHONE SERVICE FOR THOMASVILLE OFFICE FOR OFFICIAL PURPOSES	62.55
05-26	4144500026	JAMES C. RUSH	04/01/84-04/30/84	3,130 MILES OF IN-DISTRICT TRAVEL BY PRIVATE CAR FOR OFFICIAL PURPOSES @ .24 PER MILE	751.20
05-26	4144500025	WENDY C. MAY'S	04/04/84-04/17/84	88 MILES OF TRAVEL BY PRIVATE CAR FOR OFFICIAL PURPOSES @ .24 PER MILE	21.12
05-26	4144500030	C & S NATIONAL BANK	03/23/84-03/26/84	R/T AIR FARE FOR MEMBER FROM WASHINGTON NATIONAL/ALBANY, GA/ WASHINGTON NATIONAL	440.00
05-26	4144520031	Do	03/30/84-04/03/84	R/T AIR FARE FOR MEMBER FROM WASHINGTON NATIONAL/ALBANY, GA/ WASHINGTON NATIONAL	426.00
05-26	4144520032	Do	04/13/84-04/24/84	AIR FARE FOR MEMBER FM WASH NATIONAL/ AUGUSTA, GA/ W/SURFACE TRAVEL TO ALBANY, GA, ALBANY, GA/ WASH NATL	458.00
05-26	4145500026	HOUSE OF REPRESENTATIVES RESTAURANT	04/13/84	MEALS WITH CONSTITUENTS WHILE DISCUSSING ISSUES BEFORE THE CONGRESS	27.15
05-26	4145500024	SOUTHERN BELL	04/25/84-05/24/84	TELEPHONE EQUIPMENT CHARGES FOR VALDOSTA OFFICE	35.33
05-26	4145500025	Do	04/25/84-05/24/84	AT&T COMMUNICATIONS CHARGES FOR VALDOSTA OFFICE	12.60
05-26	4145500023	Do	04/25/84-05/24/84	TELEPHONE SERVICE FOR VALDOSTA OFFICE FOR OFFICIAL PURPOSES	96.66
05-26	4145500021	Do	04/26/84-05/25/84	TELEPHONE EQUIPMENT CHARGES FOR ALBANY OFFICE	45.53
05-26	4145500022	Do	04/26/84-05/25/84	AT&T TOLL CHARGES FOR ALBANY OFFICE	5.16
05-26	4145500020	Do	04/26/84-05/25/84	TELEPHONE SERVICE CHARGES FOR ALBANY OFFICE FOR OFFICIAL PURPOSES	94.40
05-26	4145500019	Do	05/01/84-05/31/84	AT&T CHARGES FOR THOMASVILLE OFFICE	.62
05-26	4145500018	Do	05/01/84-05/31/84	TELEPHONE SERVICE CHARGES FOR THOMASVILLE OFFICE	27.57
05-30	4146600004	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	174.28
05-30	4150580029	GSA, OAD, FINANCE DIVISION	05/22/84	TELEPHONE SERVICE FOR ALBANY OFFICE FOR OFFICIAL PURPOSES	44.30



05-30	4150580028	Do	05/22/84	TELEPHONE SERVICE FOR VALDOSTA OFFICE FOR OFFICIAL PURPOSES	23.55
05-30	4151430003	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	118.28
05-31	4144330026	EBONY MAGAZINE	04/09/84-04/08/85	ONE YEAR SUBSCRIPTION FOR ALBANY OFFICE FOR OFFICIAL PURPOSES	12.00
05-31	4144330026	PEGGY S GREENWAY	05/15/84	REIMB FOR MAILING OF OFFICIAL DOCUMENTS	9.35
05-31	4152900096	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84		934.24
05-31	4153340002	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84		598.30
06-05	4151700023	ROBERT LEE REDDING	05/17/84		61.35
06-05	4151700025	Do	05/17/84	LOGGING WHILE IN ATLANTA TO REPRESENT 2ND DISTRICT FOR OFFICIAL PURPOSES	5.25
06-05	4151700025	Do	05/17/84-05/18/84	SHUTTLE FROM AIRPORT FOR OFFICIAL PURPOSES	11.00
06-05	4151700022	Do	05/17/84-05/18/84	PARKING AT NATIONAL AIRPORT FOR OFFICIAL PURPOSES	385.00
06-05	4151700022	Do	05/18/84	R/T AIRFARE TO ATLANTA TO REPRESENT THE 2ND DISTRICT FOR OFFICIAL PURPOSES	9.00
06-05	4151700024	Do	05/16/84	CAB FARE TO AIRPORT FOR OFFICIAL PURPOSES	3.00
06-06	4156300021	CHARLES HATCHER	05/21/84	CAB FARE IN DISTRICT OF COLUMBIA FOR OFFICIAL PURPOSES	6.00
06-06	4156300022	Do	10/01/83-10/31/83	NEWSPAPER DELIVERY FEE TO WASHINGTON OFFICE FOR OFFICIAL PURPOSES	50.00
06-06	4156510028	COX NEWSPAPERS	03/01/84-03/31/84	COMPUTER SERVICES FOR THE MONTH OF MARCH	975.00
06-08	4157420023	ITT DIALCOM, INC.	04/01/84-04/30/84	COMPUTER SERVICES FOR THE MONTH OF APRIL	975.00
06-08	4157420021	Do	05/01/84-05/31/84	COMPUTER SERVICES FOR THE MONTH OF MAY	994.60
06-12	4154720022	Do	04/06/84-04/10/84	ROUND TRIP FLIGHT FROM WASHINGTON TO ALBANY, GA & RETURN FOR OFFICIAL PURPOSES FOR MEMBER	516.00
06-12	4164070001	CITIZEN AND SOUTHERN NATL BANK	05/22/84-06/21/84	SERVICE FOR THOMASVILLE OFFICE	33.58
06-18	4165500027	AT&T INFORMATION SYSTEMS	05/30/84	BUSINESS CARDS FOR THOMASVILLE OFFICE FOR OFFICIAL PURPOSES	18.50
06-18	4165500028	DAVID R RAMAGE	05/02/84-05/30/84	118.1 MILES OF IN-DISTRICT TRAVEL FOR OFFICIAL PURPOSES BY PRIVATE CAR AT \$0.24 PER MILE	283.44
06-18	4166700021	TIM R. GOLDEN	05/07/84-05/18/84	246 MILES OF IN-DISTRICT TRAVEL BY PVT VEHICLE AT \$24/MILE FOR OFFICIAL PURPOSES	59.04
06-18	4166700022	KRYSTA LAVENNE HARDEN	05/29/84	IN DISTRICT OF COLUMBIA TRAVEL BY CAB FOR OFFICIAL PURPOSES	4.00
06-18	4166700023	Do	05/07/84-05/25/84	81 MILES OF TRAVEL TO TALLAHASSEE AND RETURN TO DELIVER PRESS MATERIAL FOR OFFICIAL PURPOSES AT \$0.24/MI	19.44
06-18	4166700019	WENDY C MAYS			44.16
06-18	4166700020	Do	05/15/84-05/24/84	LOS ANGELES IN-DISTRICT TRAVEL AT \$24/MILE FOR OFFICIAL PURPOSES	51.38
06-18	4166700016	ROBERT LEE REDDING	05/26/84-06/05/84	GASOLINE FOR RENTAL CAR FOR OFFICIAL PURPOSES	286.60
06-18	4166700015	Do	05/26/84-06/05/84	CAR RENTAL FOR IN-DISTRICT TRAVEL FOR OFFICIAL PURPOSES	440.00
06-18	4166700014	Do	05/26/84-06/05/84	ROUNDTRIP AIRFARE TO ALBANY, GS FOR OFFICIAL PURPOSES	80.59
06-18	4166700017	Do	05/31/84-06/04/84	LOGGING WHILE IN DISTRICT FOR OFFICIAL PURPOSES	10.00
06-18	4166700018	Do	06/05/84	CAB FARE FROM AIRPORT TO DISTRICT OF COLUMBIA FOR OFFICIAL PURPOSES	587.00
06-20	4170540035	GENERAL SERVICES ADMINISTRATION	04/01/84-06/30/84	VALDOSTA, GA	465.00
06-20	417580001	C & S NATIONAL BANK	04/26/84-04/29/84	R/T AIR FARE FROM WASHINGTON NATIONAL TO ALBANY, GA FOR OFFICIAL PURPOSES	4,458.00
06-25	4172660028	DAVID R RAMAGE	06/05/84	PRINTING OF DISTRICT NEWSLETTERS	35.33
06-25	4172660027	SOUTHERN BELL	05/25/84-06/24/84	TELEPHONE EQUIPMENT CHARGES FOR VALDOSTA OFFICE	16.65
06-25	4172660026	Do	05/25/84-06/24/84	AT&T COMMUNICATIONS CHARGES FOR VALDOSTA OFFICE	103.62
06-25	4172660025	Do	05/26/84-06/25/84	TELEPHONE SERVICE FOR VALDOSTA OFFICE FOR OFFICIAL PURPOSES	45.53
06-25	4172660023	Do	05/26/84-06/25/84	TELEPHONE EQUIPMENT CHARGES FOR ALBANY OFFICE	8.99
06-25	4172660024	Do	05/26/84-06/25/84	AT&T TOLL CHARGES FOR ALBANY OFFICE	111.86
06-25	4172660022	Do	05/31/84	TELEPHONE SERVICE CHARGES FOR ALBANY OFFICE FOR OFFICIAL PURPOSES	240.00
06-25	4172870027	DELORES O MELDRUM	05/01/84-05/31/84	IN-FRAMED WATERCOLOR PAINTING, 'MORNING RIDE' FOR ALBANY DISTRICT OFFICE	804.00
06-26	4177510016	JAMES C BUSH	06/06/84	IN-DISTRICT TRAVEL BY PRIVATE VEHICLE FOR OFFICIAL PURPOSES - 3.350 MILES @ .24 PER MILE	9.35
06-26	4177610027	POSTMASTER	04/01/84-04/30/84	POSTAGE FOR OFFICIAL PURPOSES	371.81
06-27	4179530017	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	234.56
06-27	4179630019	Do	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	934.24
06-30	4181900095	(EQUIPMENT ALLOWANCE CHARGED)			

# STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. CHARLES HATCHER—Con.</b>						
06-30	4184530022	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84			256.12
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
		LBJ INTERNS				930.00
		MEMBERS CLERK HIRE				92,159.30
<b>EXPENSES</b>						
		OFFICIAL EXPENSES OF MEMBERS				36,391.73
		<b>TOTAL</b>				<b>129,481.03</b>

## OFFICE OF THE HON. AUGUSTUS F HAWKINS

### SALARIES

04-01	84-06/30/84	BENNETT, LILLIE L	SECRETARY	4,388.79
04-01	84-06/30/84	BLAYLOCK, IVOL R	PART-TIME EMPLOYEE	900.00
04-01	84-06/30/84	BRADST, HELEN K D	SECT RECEIPT OFFICE BOOKKEEPER	10,608.93
04-01	84-06/30/84	BURTON, ADAM	DEPUTY ASSISTANT	2,083.33
06-06	84-06/30/84	Do	PART-TIME EMPLOYEE	1,983.89
04-01	84-05/31/84	Do	PART-TIME EMPLOYEE	900.00
04-01	84-06/30/84	GREEN, CHARLES C	LEGISLATIVE ASSISTANT	6,750.00
04-01	84-06/30/84	HARRISON, WILLIAM EUGENE	ADMINISTRATIVE AIDE	2,976.22
04-01	84-06/30/84	JACKSON, THOMAS E	TYPIST/COMPUTER OPERATOR	4,388.79
04-01	84-06/30/84	JIMENEZ, JOSE	LEGISLATIVE RESEARCH ASSISTANT	6,437.49
04-01	84-06/30/84	KAMELA, WILLIAM C	COMPUTER OPERATOR	4,377.51
04-01	84-06/30/84	KAPLAN, DAVID J	ADMINISTRATIVE AIDE	2,888.91
04-01	84-06/30/84	MCPHERSON, MAURICE	LEGISLATIVE/PRESS ASSISTANT	6,695.01
04-01	84-06/30/84	MOLLI, MARK J	STAFF AIDE	3,090.00
04-01	84-06/30/84	RANSOM, LISA R	STAFF ASSISTANT	3,079.50
04-01	84-06/30/84	SAYLOR, JOCELYN A	PART-TIME EMPLOYEE	900.00
05-01	84-06/30/84	SHARPE, ANNIE P	CLERK TYPIST	1,740.69
04-01	84-06/30/84	WHALEN, WINIFRED M	SPECIAL ASSISTANT	13,372.59
04-01	84-06/30/84	WILLIAMS, CLEMON W	FIELD REPRESENTATIVE	10,746.54
04-01	84-06/30/84	WILSON, H ROBERT	OFFICE MANAGER	8,037.12
04-01	84-06/30/84	WOODWARD, EDNA C		

### EXPENSES

04-05	4094600021	C & P TELEPHONE	C&P LONG DISTANCE TELEPHONE TOLL CHARGES AT&T COMMUNICATIONS TOLL CHARGES FOR LONG DISTANCE	95.43
04-05	4094600022	DAVID R RAMAGE	SERVICE FEB	229.00
04-05	4094600024	Do	VETERANS BENEFITS TIMETABLE # 1282	37.50
04-05	4094600025	Do	DEAR COLLEAGUE	1,489.00
04-05	4094600026	Do	NEWSLETTER	68.00
04-05	4094600027	Do	CHESHIRE LABELS ON ENVELOPES	16.00
04-05	4094600028	LOS ANGELES TIMES	SUBSCRIPTION RENEWAL AND DELIVERY OF LA TIMES TO LA OFFICE	



04-05	4094600028	PACIFIC BELL	02/11/84-03/10/84	AT&T MONTHLY EQUIPMENT LA OFFICE	111.56
04-05	4094600029	Do	02/11/84-03/10/84	PACIFIC BELL CHARGES LA OFFICE	30.87
04-05	4094600027	Do	02/11/84-03/10/84	TELEPHONE SERVICE FOR LA OFFICE	61.31
04-20	4109400027	DAVID R RAMAGE	03/28/84	REPORTS FROM WASHINGTON #1917	1,376.00
04-20	4109400029	Do	02/16/84-03/16/84	AT&T COMMUNICATIONS CHARGES	3.24
04-20	4109400028	Do	02/16/84-03/16/84	PACIFIC BELL CHARGES	65.17
04-27	4116890020	BROADWAY FEDERAL SAVINGS & LOAN ASSOC.	04/01/84-04/30/84	RENT 4509 S. BROADWAY LOS ANGELES, CA 90037	1,850.00
04-27	4118200060	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	124.35
04-27	4118550003	Do	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	105.55
04-30	4121900464	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84		1,177.69
04-30	4122540023	(STATIONARY ALLOWANCE CHARGED)	04/01/84-04/30/84		(15.84)
05-03	4116540031	ARROWHEAD PURITAS WATERS, INC	03/24/84-04/20/84	COOLER RENTAL & SPRING WATER - HUNTINGTON PARK OFFICE	21.35
05-03	4116540030	COLUMBIA BOOKS, INC.	03/15/84	1 COPY OF WASHINGTON REPRESENTATIVES FOR DC OFFICE USE & POSTAGE	38.50
05-03	4116540032	DAVID R RAMAGE	03/07/84	RECORD REPRINT #2259	43.00
05-03	4116540029	HUNTINGTON PARK ELKS BLDG ASSOC.	03/19/84	WORKING LUNCHEON MEETING WITH OFFICIALS OF 29TH CONGRESSIONAL DISTRICT - RE. SENIOR CITIZEN INTERNS	21.94
05-03	4116540028	PACIFIC BELL	02/20/84-03/20/84	AT&T SYSTEM CHARGES - HUNTINGTON PARK OFFICE	2.00
05-03	4116540027	Do	02/20/84-03/20/84	PACIFIC BELL CHARGES	48.83
05-03	4116640029	ITT DIALCOM, INC	03/01/84-03/31/84	DUAL ACCESS PRIME MARCH - DUAL ACCESS NON-PRIME MARCH	274.29
05-03	4116640028	Do	04/01/84-04/30/84	TIMESHARING SVS. PLAN UNLIMITED	975.00
05-08	4122790028	C & P TELEPHONE	03/01/84-03/31/84	AT&T COMMUNICATION CHARGES FOR MARCH, 1984	153.59
05-08	4122790027	Do	03/01/84-03/31/84	AT&T INFORMATION SYSTEM CHARGES	49.29
05-08	4122790026	Do	03/01/84-03/31/84	DATA SERVICE FOR MARCH, 1984 C&P TELEPHONE CHARGES	11.15
05-08	4122790024	GSA, OAO, FINANCE DIVISION	03/10/84-03/16/84	MONTHLY CHARGES - FTS	108.88
05-08	4122790025	HERTZ SYSTEM INC.	04/22/84	CAR RENTAL IN 29TH CONG DISTRICT CA	293.55
05-15	4131640014	POSTMASTER	04/25/84	EXPRESS MAIL TO LA OFFICE	9.95
05-16	4132650016	AUGUSTUS F HAWKINS	04/27/84-04/29/84	REIMB FOR R/T AIR TVL TO 29TH CONG DIST, CALIF (AMER) TAXI FM HOME TO DULLES AND FM DULLES BACK HOME	1,290.00
05-16	4132650021	PACIFIC BELL	03/11/84-04/11/84	AT&T MONTHLY EQUIPMENT CHARGES LOS ANGELES OFFICE	111.56
05-16	4132650022	Do	03/11/84-04/11/84	PACIFIC BELL CHARGES, LOS ANGELES OFFICE	58.94
05-16	4132650020	Do	03/11/84-04/11/84	PACIFIC BELL CHARGES LOS ANGELES OFFICE	47.05
05-16	4132650019	Do	03/16/84-04/16/84	PACIFIC BELL CHARGES LOS ANGELES OFFICE	72.47
05-16	4132650018	Do	03/20/84-04/20/84	AT&T MONTHLY EQUIPMENT SYSTEM CHARGES HUNTINGTON PARK OFFICE	2.00
05-16	4132650017	Do	03/20/84-04/20/84	PACIFIC BELL CHARGES HUNTINGTON PARK OFFICE	49.86
05-24	4142220022	C & P TELEPHONE	04/01/84-04/30/84	C&P TELEPHONE TOLL CHARGES	2.28
05-24	4142220021	Do	04/01/84-04/30/84	AT&T TOLL CHARGES	87.19
05-24	4142220025	Do	04/01/84-04/30/84	AT&T DATA SERVICE CHARGES	40.03
05-24	4142220023	Do	04/01/84-04/30/84	C&P TELEPHONE DATA SERVICE CHARGES	10.51
05-24	4142220026	DAVID R RAMAGE	05/08/84	RECORD REPRINT- SCHOOLS DEVELOPMENT IN EDUCATION #842	52.00
05-24	4142220028	ITT DIALCOM, INC	05/01/84-04/30/84	DUAL ACCESS PRIME APRIL 1984	182.12
05-24	4142220027	Do	05/01/84-04/30/84	TIMESHARING SVS PLAN I UNLIMITED	975.00
05-29	4147890259	BROADWAY FEDERAL SAVINGS & LOAN ASSOC.	05/01/84-05/31/84	RENT 4509 S. BROADWAY LOS ANGELES, CA 90037	1,850.00
05-30	4146230028	ARROWHEAD PURITAS WATERS, INC	04/21/84-05/18/84	EQUIPMENT HUNTINGTON PARK OFC CUSTOMER	16.00
05-30	4146230027	GSA, OAO, FINANCE DIVISION	05/22/84	MONTHLY CHARGES - FTS	93.02
05-30	4146230025	AUGUSTUS F HAWKINS	05/05/84-05/12/84	PAYMENT OF A/T LTR FOR L.A. STAFF MBRS I. BLAYLOCK & C. GREENE TO DC AND RETURN FLIGHT TO LA.	736.00
05-30	4146230026	LOS ANGELES TIMES	04/09/84-06/04/84	SUBSCRIPTION RENEWAL FOR L.A. TIMES - L.A. OFC	16.00
05-30	4146230029	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	127.72
05-30	4146230028	Do	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	102.24
05-30	4146230027	Do	05/01/84-05/31/84	PACIFIC BELL CHARGES - L.A. OFFICE	31.94
05-30	4146230026	Do	05/01/84-05/31/84	PACIFIC BELL CHARGES - L.A. OFFICE	425.62
05-30	4146230025	Do	04/11/84-05/11/84	DATA CARDS #1501	25.00
05-30	4146230024	Do	05/29/84	REIMBURSEMENT FOR AIR TRAVEL TO CA AND BACK TO DULLES -AMERICAN AIRLINES PLUS TAXI FROM HOME TO DULLES A.	68.63
05-30	4146230023	Do	06/01/84-05/16/84		1,362.00
05-30	4146230022	Do	06/01/84-06/05/84		
05-30	4146230021	Do			
05-31	4152900435	(EQUIPMENT ALLOWANCE CHARGED)			
05-31	4153340023	(STATIONARY ALLOWANCE CHARGED)			
06-08	4158430026	PACIFIC BELL			
06-08	4158430025	Do			
06-08	4159440025	DAVID R RAMAGE			
06-08	4159440026	PACIFIC BELL			
06-18	4166700024	AUGUSTUS F HAWKINS			

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$ Amount)
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>					
<b>OFFICE OF THE HON. AUGUSTUS F HAWKINS—Con.</b>					
06-18	4166700025	PACIFIC BELL	04/20/84-05/20/84	PACIFIC BELL CHARGES HUNTINGTON PARK OFC.	50.85
06-20	4170540036	GENERAL SERVICES ADMINISTRATION	04/01/84-06/30/84	HUNTINGTON PARK CA 00000	515.00
06-27	4174300020	ARROWHEAD PURITAS WATERS, INC	05/19/84-06/15/84	COOLER RENTAL FOR HUNTINGTON PARK OFFICE	16.00
06-27	4174300021	HERTZ SYSTEM INC	04/27/84-04/29/84	CAR RENTAL WHILE IN 29TH CD	74.17
06-27	4174300022	HOUSE OF REPRESENTATIVES RESTAURANT	05/23/84	COFFEE, TEA & DONUTS FOR MEETING WITH CONSTITUENTS	54.74
06-27	4175560031	C & P TELEPHONE	05/01/84-05/31/84	DATA SERVICES FOR THE MONTH - AT&T INFORMATION SYSTEM CHARGES AND C&P SERVICE CHARGES	50.91
06-27	4175560030	ITT DIALCOM, INC	05/01/84-05/31/84	DUAL ACCESS PRIME MAY, 1984 AND DUAL ACCESS NON-PRIME MAY, 1984	169.37
06-27	4175560029	Do	05/01/84-06/30/84	TIMESHARING SYS PLAN 1 UNLIMITED FOR JUNE 1984	127.96
06-27	4175560002	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGES	102.55
06-27	4179510001	Do	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	107.96
06-28	4179890259	BROADWAY FEDERAL SAVINGS & LOAN ASSOC.	06/01/84-06/30/84	RENT 4509 S. BROADWAY LOS ANGELES, CA 90037	1,850.00
06-29	4178440025	EMERY WORLDWIDE	06/13/84	AIR TRANSPORTATION OF PACKAGE TO L.A. OFFICE	15.00
06-30	4181900458	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84		1,149.84
06-30	4184530002	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84		349.01
<b>EXPENDITURES FOR 2ND QUARTER</b>					
<b>SALARIES</b>					
		MEMBERS CLERK HIRE			95,350.31
<b>EXPENSES</b>					
		OFFICIAL EXPENSES OF MEMBERS			23,437.68
<b>TOTAL</b>					<b>118,787.99</b>
<b>OFFICE OF THE HON. CHARLES A HAYES</b>					
<b>SALARIES</b>					
		AMOUR, ROCHELLE K	05/01/84-05/31/84	SHARED EMPLOYEE	1,000.00
		BAKEMAN, VINCENT C	04/01/84-06/30/84	STAFF ASSISTANT	3,750.00
		BLACKMAN, DELORES	04/01/84-06/30/84	RECEPTIONIST	3,843.34
		COLLINS, LEE E	06/01/84-06/30/84	BJ CONGRESSIONAL INTERN	930.00
		COLLINS, NORMA FREELAND	04/01/84-06/30/84	SECRETARY/OFFICE MANAGER	5,874.99
		DURHAM, MARK A	04/01/84-05/31/84	STAFF ASSISTANT	3,716.66
		Do	06/01/84-06/30/84	ACTING DISTRICT ADMINISTRATOR	2,083.33
		FORDE, MARGARET M J	04/01/84-06/30/84	PR/LEGIS ASSISTANT	7,020.00
		HAMB, EDWARD J	04/01/84-04/30/84	DISTRICT ADMINISTRATOR	2,773.33
		KAUFMAN, MARY ANN H	04/01/84-06/30/84	PART-TIME EMPLOYEE	3,120.00
		ORDOWER, SUNEY L	04/01/84-06/30/84	PART-TIME EMPLOYEE	3,750.00
		OWENS, HERMAN	04/01/84-06/30/84	AIDE	6,500.01
		PRITCHETT, HARRIET C	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT	11,700.00
		RAZAS, HARRITH	04/01/84-06/30/84	STAFF ASSISTANT	7,074.99
		ROWLAND, JANET	04/01/84-06/30/84	PART-TIME EMPLOYEE	2,600.01
		SIMMS, CLARA	04/01/84-06/30/84	CASEWORKER	4,326.67
		WHITE, DENISE KIM	04/01/84-06/30/84	LEGISLATIVE CORRESPONDENT	5,400.00



WILLIAMS, ERMA BROOKS	04/01/84-06/30/84	RECEPTIONIST	4,660.01
WILLIS-RICKS, TERRI	04/01/84-06/30/84	SECRETARY	3,639.99
WILLIS, MINNIE L.	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	4,680.00
WOODSON, S HOWARD	04/01/84-06/30/84		6,759.99
<b>EXPENSES</b>			
04-23 4110490027	GSA, OAD, FINANCE DIVISION	FTS MONTHLY CHARGES	365.85
04-23 4110490025	JOHNSON PUBLISHING CO, INC	YEARLY SUBSCRIPTION	36.00
04-23 4110490026	LSW, INC.	MONTHLY ON-LINE COMPUTER CHARGES	924.32
04-23 4110490024	NEW YORK TIMES	3-MONTH SUBSCRIPTION	58.50
04-23 4110490023	VISA CREDIT	MEMBER TRAVEL TO CHICAGO & RETURN TO WASHINGTON	270.00
04-27 4116890261	PROGRESSIVE LAND DEVELOPERS INC.	RENT 7801 S.COTTAGE GROVE AVE CHICAGO,IL	2,097.00
04-27 4118450001	CHESAPEAKE & POTOMAC TELEPHONE CO.	LOCAL TELEPHONE SERVICE	134.85
04-27 4118460037	Do	LOCAL EQUIPMENT CHARGE	161.59
04-30 4121900055	(EQUIPMENT ALLOWANCE CHARGED)		1,133.24
04-30 4122540003	(STATIONERY ALLOWANCE CHARGED)		88.66
05-08 4123620013	C & P TELEPHONE	TOLL CHARGES	48
05-08 4123620007	CHICAGO DAILY DEFENDER	YEARLY SUBSCRIPTION	51.75
05-08 4123620008	CRAIN'S CHICAGO BUSINESS	YEARLY SUBSCRIPTION	35.00
05-08 4123620014	GSA, OAD, FINANCE DIVISION	FTS MONTHLY CHARGES	131.57
05-08 4123620015	CHARLES A HAYES	REIMB FOR GROUND TRANSPORTATION IN THE DISTRICT 188 MI AT 24/MI	45.12
05-08 4123620016	Do	GROUND TRANSPORTATION TO AND FROM AIRPORT	30.00
05-08 4123620011	ILLINOIS BELL	DISTRICT OFFICE TELEPHONE SERVICE	434.62
05-08 4123620012	Do	DISTRICT OFFICE TOLL CHARGES	26.99
05-08 4123620010	Do	DISTRICT OFFICE TELEPHONE SERVICE	377.20
05-08 4123620009	VISA CREDIT	MEMBER TRAVEL TO CHICAGO AND RETURN TO WASHINGTON	270.00
05-23 4142820025	HARRIET C PRITCHETT	UPGRADE MIDWAY TICKET	30.00
05-23 4142820027	Do	LOGGING & MEALS IN DISTRICT	616.88
05-23 4142820026	Do	GROUND TRANSPORTATION IN DISTRICT	63.50
05-23 4142820024	Do	UPGRADE MIDWAY TICKET FOR RETURN ON AMERICAN AIRLINE	93.00
05-23 4142820023	VISA CREDIT	STAFF TRAVEL TO CHICAGO DISTRICT AND RETURN, H PRITCHETT	230.00
05-29 4147890260	PROGRESSIVE LAND DEVELOPERS INC.	RENT 7801 S.COTTAGE GROVE AVE CHICAGO,IL	2,097.00
05-30 4146800008	CHESAPEAKE & POTOMAC TELEPHONE CO.	LOCAL EQUIPMENT CHARGES	137.23
05-30 4151430007	Do	LOCAL TELEPHONE SERVICE	129.20
05-31 4125900034	(EQUIPMENT ALLOWANCE CHARGED)		1,145.19
05-31 4125940003	CHARLES A HAYES	GROUND TRANSPORTATION TO AND FROM AIRPORT	907.00
05-05 4150640025	VISA CREDIT	MEMBER TRAVEL TO DISTRICT AND RETURN CHICAGO	75.00
05-05 4150640024	HOWARD S. WOODSON	MEALS AND LODGING DURING TRIP TO AIR FORCE ACADEMY	260.00
05-05 4150640027	Do	PARKING - UPDATE ON EDUCATIONAL ISSUES	127.21
05-05 4152460028	C & P TELEPHONE	TOLL CHARGES	4.60
05-05 4152460030	Do	SERVICE	24.88
05-05 4152460029	Do	EQUIPMENT CHARGES	10.51
05-05 4152460025	Do	DISTRICT OFFICE EQUIPMENT	40.03
05-05 4152460023	Do	DISTRICT TOLL CHARGES	337.78
05-05 4152460026	Do	DISTRICT OFFICE TELEPHONE SERVICE	4.39
05-05 4152460024	Do	MONTHLY ON-LINE COMPUTER CHARGE	342.77
05-05 4152460022	Do	MEMBER TRAVEL TO DISTRICT	91.00
05-05 4152460027	LSW, INC.	MEMBER TRAVEL TO DISTRICT & RETURN	270.00
05-05 4152460025	CHARLES A HAYES	MEMBER TRAVEL TO DISTRICT & RETURN	502.00
05-06 4156300023	VISA CREDIT	MEMBER TRAVEL CHICAGO TO WASHINGTON	135.00
05-06 4156300024	Do	MEMBER TRAVEL TO DISTRICT & RETURN CHICAGO	270.00
05-06 4156300026	Do	FTS MONTHLY CHARGES	177.96
05-06 4156300027	Do	GROUND TRANSPORTATION TO & FROM AIRPORT	15.00
05-22 4171480022	GSA, OAD, FINANCE DIVISION	LOGGING WHILE IN ROUTE FROM CHICAGO TO WASHINGTON, DC	36.01
05-22 4171480020	CHARLES A HAYES	TOLLS & MILEAGE FOR RETURN TO WASHINGTON, DC 738 MILES @ 24/MILE	190.12
05-22 4171480019	Do	DISTRICT OFFICE TELEPHONE EQUIPMENT	337.78
05-22 4171480018	Do		
05-22 4171480024	ILLINOIS BELL TELEPHONE COMPANY		

04/01/84-06/30/84	RECEPTIONIST	4,660.01
04/01/84-06/30/84	SECRETARY	3,639.99
04/01/84-06/30/84	LEGISLATIVE ASSISTANT	4,680.00
04/01/84-06/30/84		6,759.99
<b>EXPENSES</b>		
03/22/84	FTS MONTHLY CHARGES	365.85
05/01/84-04/30/85	YEARLY SUBSCRIPTION	36.00
03/30/84	MONTHLY ON-LINE COMPUTER CHARGES	924.32
04/02/84-07/01/84	3-MONTH SUBSCRIPTION	58.50
03/15/84-03/21/84	MEMBER TRAVEL TO CHICAGO & RETURN TO WASHINGTON	270.00
04/01/84-04/30/84	RENT 7801 S.COTTAGE GROVE AVE CHICAGO,IL	2,097.00
02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	134.85
02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	161.59
04/01/84-04/30/84		1,133.24
04/01/84-04/30/84	TOLL CHARGES	88.66
03/01/84-03/31/84	YEARLY SUBSCRIPTION	51.75
05/01/84-04/30/85	YEARLY SUBSCRIPTION	35.00
05/01/84-04/30/85	FTS MONTHLY CHARGES	131.57
04/02/84	REIMB FOR GROUND TRANSPORTATION IN THE DISTRICT 188 MI AT 24/MI	45.12
03/15/84-04/23/84	GROUND TRANSPORTATION TO AND FROM AIRPORT	30.00
03/22/84-04/21/84	DISTRICT OFFICE TELEPHONE SERVICE	434.62
03/22/84-04/21/84	DISTRICT OFFICE TOLL CHARGES	26.99
03/22/84-04/21/84	DISTRICT OFFICE TELEPHONE SERVICE	377.20
04/12/84-04/24/84	MEMBER TRAVEL TO CHICAGO AND RETURN TO WASHINGTON	270.00
05/01/84	UPGRADE MIDWAY TICKET	30.00
05/01/84-05/12/84	LOGGING & MEALS IN DISTRICT	616.88
05/01/84-05/12/84	GROUND TRANSPORTATION IN DISTRICT	63.50
05/12/84	UPGRADE MIDWAY TICKET FOR RETURN ON AMERICAN AIRLINE	93.00
05/01/84-05/12/84	STAFF TRAVEL TO CHICAGO DISTRICT AND RETURN, H PRITCHETT	230.00
05/01/84-05/30/84	RENT 7801 S.COTTAGE GROVE AVE CHICAGO,IL	2,097.00
03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	137.23
03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	129.20
05/01/84-05/31/84	GROUND TRANSPORTATION TO AND FROM AIRPORT	907.00
04/26/84-05/21/84	MEMBER TRAVEL TO DISTRICT AND RETURN CHICAGO	75.00
05/17/84-05/21/84	MEALS AND LODGING DURING TRIP TO AIR FORCE ACADEMY	260.00
04/25/84-04/28/84	PARKING - UPDATE ON EDUCATIONAL ISSUES	127.21
05/08/84	TOLL CHARGES	4.60
04/01/84-04/30/84	SERVICE	24.88
04/01/84-04/30/84	EQUIPMENT CHARGES	10.51
04/01/84-04/30/84	DISTRICT OFFICE EQUIPMENT	40.03
04/22/84-05/21/84	DISTRICT TOLL CHARGES	337.78
04/22/84-05/21/84	DISTRICT OFFICE TELEPHONE SERVICE	4.39
04/22/84-05/21/84	MONTHLY ON-LINE COMPUTER CHARGE	342.77
05/10/84	MEMBER TRAVEL TO DISTRICT	91.00
05/05/84	MEMBER TRAVEL TO DISTRICT & RETURN	270.00
04/26/84-05/01/84	MEMBER TRAVEL TO DISTRICT & RETURN	502.00
05/02/84-05/03/84	MEMBER TRAVEL CHICAGO TO WASHINGTON	135.00
05/08/84	MEMBER TRAVEL TO DISTRICT & RETURN CHICAGO	270.00
05/11/84-05/15/84	FTS MONTHLY CHARGES	177.96
05/22/84	GROUND TRANSPORTATION TO & FROM AIRPORT	15.00
05/28/84	LOGGING WHILE IN ROUTE FROM CHICAGO TO WASHINGTON, DC	36.01
05/28/84	TOLLS & MILEAGE FOR RETURN TO WASHINGTON, DC 738 MILES @ 24/MILE	190.12
05/22/84-06/21/84	DISTRICT OFFICE TELEPHONE EQUIPMENT	337.78

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. CHARLES A HAYES—Con.</b>						
06-22	4171480025	Do	05/22/84-06/21/84	DISTRICT OFFICE TOLL CHARGES	6.86	
06-22	4171480023	Do	05/22/84-06/21/84	DISTRICT OFFICE TELEPHONE SERVICE	285.99	
06-22	4171480021	LSW, INC	05/31/84	MONTHLY ON-LINE COMPUTER CHARGES	901.45	
06-22	4171480017	VISA CREDIT	05/24/84	MEMBER TRAVEL TO CHICAGO	135.00	
06-22	4171480016	Do	05/31/84-06/05/84	MEMBER TRAVEL TO CHICAGO & RETURN TO WASHINGTON	270.00	
06-22	4171480015	Do	06/08/84-06/11/84	MEMBER TRAVEL TO CHICAGO & RETURN TO WASHINGTON	447.00	
06-22	4171480017	Do	06/01/84	SPECIAL MAIL FOR OFFICIAL BUSINESS	9.35	
06-26	4172800027	HOWARD S. WOODSON	05/07/84-05/21/84	REIMBURSEMENT FOR GROUND TRANSPORTATION IN THE DISTRICT 219 MILES @ 24¢/MILE	52.56	
06-26	4172800028	CHARLES A HAYES	06/01/84-06/08/84	REIMBURSEMENT FOR GASOLINE FOR LEASED CAR USED IN THE DISTRICT	45.70	
06-26	4172800026	Do	06/07/84	SPECIAL MAIL FOR OFFICIAL BUSINESS	9.35	
06-27	4179530021	Do	04/01/84-04/30/84	LOCAL EQUIPMENT SERVICE	130.78	
06-28	4179530023	Do	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	137.54	
06-28	4179500260	PROGRESSIVE LAND DEVELOPERS INC	06/01/84-06/30/84	RENT 7801 S COTTAGE GROVE AVE CHICAGO, IL	2,697.00	
06-29	417700030	MARGARET FORDE	06/01/84-06/30/84	STAFF LODGING WHILE IN DISTRICT	169.11	
06-29	417700031	Do	06/02/84-06/06/84	STAFF TRAVEL TO DISTRICT AND RETURN TO WASH (CHICAGO)	229.00	
06-29	4178480025	ERMA BROOKS WILLIAMS	06/08/84	REIMBURSEMENT FOR OFFICE SUPPLIES	10.79	
06-29	4178480024	C & P TELEPHONE	05/01/84-05/31/84	EQUIPMENT	10.81	
06-29	4178480022	Do	05/01/84-05/31/84	REIMB FOR GASOLINE FOR LEASED CAR USED IN THE DISTRICT; PARKING AT MEETINGS	45.00	
06-29	4178480021	URBAUER'S BAKERY	06/05/84-06/18/84	COFFEE & DOUGHNUTS PROVIDED FOR NAVY PROCUREMENT SEMINAR IN THE DISTRICT	55.50	
06-29	4178480023	VISA CREDIT	06/02/84	MEMBER TRAVEL TO CHICAGO & RETURN	23.83	
06-30	4181900054	(EQUIPMENT ALLOWANCE CHARGED)	06/15/84-06/18/84		260.00	
06-30	4184530023	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84		1,145.19	
			06/01/84-06/30/84		1,040.27	
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
LBJ INTERNS					930.00	
MEMBERS CLERK HIRE					94,275.32	
<b>EXPENSES</b>						
OFFICIAL EXPENSES OF MEMBERS					23,811.32	
<b>TOTAL</b>					<b>119,014.64</b>	

## OFFICE OF THE HON. W G (BILL) HEFNER

## SALARIES

BROOKS, ROBIN A.	04/01/84-06/30/84
DARDEN, ELLA JEAN	04/01/84-06/30/84
EDWARDS, GARY L.	06/04/84-06/30/84
HUMPHREY, GREGORY SCOTT	05/09/84-06/08/84
JACKSON, JESSE ELVIN	04/01/84-06/30/84
JOCHEMS, VIRGINIA M	04/01/84-06/30/84
LATTA, SANDRA E.	05/21/84-06/30/84

STAFF ASSISTANT	3,426.88
STAFF ASSISTANT	4,136.25
STAFF ASSISTANT	2,100.00
LBJ CONGRESSIONAL INTERN	930.00
DISTRICT ADMINISTRATOR	11,713.19
DISTRICT OFFICE MANAGER	6,490.31
PART-TIME EMPLOYEE	1,346.67



TEMPORARY EMPLOYEE..... 480.00  
 TEMPORARY EMPLOYEE..... 480.00  
 ADMINISTRATIVE ASSISTANT..... 14 309.06  
 DISTRICT MANAGER..... 6490.31  
 DISTRICT OFFICE MANAGER..... 5711.48  
 EXECUTIVE SECRETARY..... 8307.60  
 CLERK TO STAFF ASSISTANT..... 5174.69  
 ADMINISTRATIVE AIDE..... 7,009.53

05/07/84-05/12/84  
 05/07/84-05/12/84  
 04/01/84-06/30/84  
 04/01/84-06/30/84  
 04/01/84-06/30/84  
 04/01/84-06/30/84  
 04/01/84-06/30/84  
 04/01/84-06/30/84

MAITLAND, RUTH E.....  
 MAITLAND, SHERIDAN T.....  
 MCWEN, WILLIAM J.....  
 NEWSOME, BETTY C.....  
 PERRY, DAVID W.....  
 PRESTON, MADDIE L.....  
 SCOTT, ANITA MARIONEAUX.....  
 SNIDER, KATHERINE K.....

## EXPENSES

04-10 4097600095 C & P TELEPHONE.....  
 04-10 4097600094 Do.....  
 04-10 4097600092 Do.....  
 04-10 4097600096 Do.....  
 04-10 4097600097 Do.....  
 04-10 4097600097 GSA, OAD, FINANCE DIVISION.....  
 04-10 4097600016 Do.....  
 04-10 4097600015 Do.....  
 04-10 4097600015 Do.....  
 04-10 4097600023 Do.....  
 04-10 4097600019 Do.....  
 04-10 4097600018 Do.....  
 04-10 4097600021 Do.....  
 04-10 4097600020 Do.....  
 04-11 4100440027 BILL HEFFNER.....  
 04-11 4100440028 Do.....  
 04-11 4100440028 Do.....  
 04-27 4116890264 BOBBY L GOODMAN.....  
 04-27 4116890263 CONCORD TRIBUTE.....  
 04-27 4116890262 HOME FEDERAL SAVINGS AND LOAN ASSOC.....  
 04-27 4118200009 CHESAPEAKE & POTOMAC TELEPHONE CO.....  
 04-27 4118500004 Do.....  
 04-30 4121900306 (EQUIPMENT ALLOWANCE CHARGED)  
 04-30 4122440004 (PHOTOGRAPHIC SERVICES CHARGED)  
 04-30 4122540024 (STATIONERY ALLOWANCE CHARGED)  
 05-08 4122580027 BILL HEFFNER.....  
 05-08 4122580026 Do.....  
 05-09 4128240020 CONCORD TEL CO.....  
 05-09 4128240025 LANIER BUSINESS PRODUCTS INC.....  
 05-09 4128240026 RICHMOND CO. DAILY JOURNAL.....  
 05-09 4128240022 SOUTHERN BELL.....  
 05-09 4128240024 Do.....  
 05-09 4128240021 Do.....  
 05-10 4139210020 CONCORD TELEPHONE CO.....  
 05-10 4139210020 SOUTHERN BELL.....  
 05-10 4139210021 Do.....  
 05-10 4139210022 Do.....  
 05-10 4139210023 Do.....  
 05-10 4128860024 Do.....  
 05-11 4128860023 Do.....  
 05-11 4128860027 GSA, OAD, FINANCE DIVISION.....  
 05-11 4128860026 Do.....  
 05-11 4128860025 Do.....  
 05-11 4128860025 Do.....  
 05-11 4130330023 BILL HEFFNER.....  
 05-11 4130330024 Do.....  
 05-11 4130330025 Do.....  
 05-16 41335570030 Do.....

## AT&amp;T COMMUNICATIONS TOLL CHARGES FOR WASHINGTON OFFICE

02/01/84-02/29/84 AT&T COMMUNICATIONS TOLL CHARGES FOR WASHINGTON OFFICE..... 484.00  
 02/01/84-02/29/84 C&P TELEPHONE COMPANY TOTAL CHARGES-DATA SERVICE..... 26.77  
 02/01/84-02/29/84 C&P TELEPHONE BILL FOR CONCORD DISTRICT OFFICE..... 8.99  
 03/01/84 MONTHLY PHONE BILL FOR CONCORD DISTRICT OFFICE..... 131.25  
 03/11/84 MONTHLY BILL FOR CONCORD DISTRICT OFFICE..... 133.96  
 03/22/84 MONTHLY BILL FOR DISTRICT OFFICE FTS LINE..... 50.55  
 03/22/84 MONTHLY BILL FOR DISTRICT OFFICE FTS LINE..... 50.55  
 03/22/84 MONTHLY BILL FOR DISTRICT OFFICE FTS LINE..... 43.35  
 03/22/84 MONTHLY BILL FOR DISTRICT OFFICE FTS LINE..... 28.98  
 03/13/84-04/12/84 AT&T INFORMATION SYSTEMS CURRENT CHARGES..... 24.00  
 03/13/84-04/12/84 DIRECTORY ADVERTISING FOR SALISBURY DISTRICT OFFICE..... 36.51  
 03/13/84-04/12/84 MONTHLY SERVICE CHARGE FOR SALISBURY DISTRICT OFFICE..... 20.00  
 03/01/84-04/01/85 YEARLY NEWSPAPER SUBSCRIPTION..... 165.60  
 04/07/84-04/06/85 YEARLY NEWSPAPER SUBSCRIPTION..... 90.00  
 03/30/84 AIRFARE WASH-CLT, NC..... 24.00  
 03/30/84-04/01/84 MILEAGE WITHIN 8TH DISTRICT 100 MILES @ .24..... 53.84  
 04/01/84 MILEAGE CONCORD, NC TO WASH 391 MILES @ .24..... 223.00  
 04/01/84-04/30/84 RENT 202 E. FRANKLIN ROCKINGHAM NC000..... 1,000.00  
 04/01/84-04/30/84 RENT 101 UNION STREET CONCORD, N.C..... 211.25  
 02/01/84-02/29/84 RENT 507 W INNES ST SALISBURY, NC 28144..... 137.27  
 02/01/84-02/29/84 LOCAL EQUIPMENT CHARGE..... 141.22  
 04/01/84-04/30/84 LOCAL TELEPHONE SERVICE..... 2,067.61  
 04/01/84-04/30/84 MILEAGE WITHIN 8TH DISTRICT - 400 MILES @ .24 PER MILE..... 33.15  
 04/13/84-05/12/84 MILEAGE WASH/CONCORD/WASH - 782 MILES @ .24 PER MILE..... 291.22  
 04/13/84-04/23/84 MONTHLY BILL FOR CONCORD DISTRICT OFFICE..... 96.00  
 04/13/84-04/23/84 MONTHLY BILL FOR CONCORD DISTRICT OFFICE..... 187.68  
 03/11/84-04/11/84 457 TONER FOR 526/546/556 CONCORD DISTRICT OFFICE..... 145.13  
 03/01/84-04/01/84 1 YEAR NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE..... 111.54  
 04/30/84 DIRECTORY ADVERTISING FOR SALISBURY OFFICE..... 55.00  
 04/30/84 AT&T COMMUNICATIONS CHARGES..... 24.00  
 04/13/84-05/12/84 AT&T INFORMATION SYSTEMS CURRENT CHARGES..... 2.13  
 04/13/84-05/12/84 AT&T INFORMATION SERVICE FOR SALISBURY DISTRICT OFFICE 704-636-0635..... 28.60  
 04/13/84-05/12/84 TELEPHONE BILL FOR CONCORD DISTRICT OFFICE..... 38.60  
 04/06/84 20 FLY MEMO PADS..... 139.87  
 04/01/84-04/30/84 AT&T COMMUNICATIONS..... 29.00  
 04/01/84-04/30/84 MONTHLY TELEPHONE BILL FOR ROCKINGHAM DISTRICT OFFICE AT&T INFORMATION SYSTEMS..... 17.39  
 04/01/84-04/30/84 SOUTHERN BELL CURRENT CHARGES..... 27.20  
 04/01/84-04/30/84 C&P TELEPHONE TOLL CHARGES..... 40.31  
 01/10/84-03/31/84 AT&T COMMUNICATIONS TOTAL TOLL CHARGES..... 6.13  
 04/22/84 AT&T COMMUNICATIONS TOTAL TOLL CHARGES..... 578.95  
 04/22/84 FTS SERVICE FOR DISTRICT OFFICE..... 43.35  
 04/22/84 FTS SERVICE FOR DISTRICT OFFICE..... 50.55  
 04/22/84 FTS SERVICE FOR DISTRICT OFFICE..... 50.55  
 04/27/84 AIRFARE WASH TO GET NC..... 90.00  
 04/27/84 CAR RENTAL..... 49.41  
 04/29/84 AIRFARE CLT, NC TO WASH, DC..... 90.00  
 05/04/84-05/06/84 CAR RENTAL..... 40.29

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>					
05-16	4135570029	Do	05/06/84	AIR FARE, CHARLOTTE TO WASHINGTON, DC	90.00
05-18	4137710022	DAILY INDEPENDENT	05/10/84-05/10/85	1 YEAR NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	78.00
05-18	4137710017	W G (BILL) HEFNER	05/10/84-05/12/84	CAR RENTAL	46.85
05-18	4137710016	Do	05/10/84-05/12/84	AIRFARE WASH/CLT/WASH	180.00
05-18	4137710018	ELVIN JACKSON	05/02/84-05/03/84	R/T AIRFARE FROM RALEIGH, NC TO WASHINGTON CAB FARE & PARKING	120.00
05-18	4137710019	Do	05/02/84-05/03/84	HOTEL ROOM	40.23
05-18	4137710021	SUPERINTENDENT OF DOCUMENTS	04/20/84	PUBLICATIONS FOR OFFICIAL USE	9.00
05-18	4137710021	ROBBY L GOODMAN	05/01/84-05/30/84	RENT 202 E. FRANKLIN ROCKINGHAM, NC000	225.00
05-29	4147890263	CONCORD TRIBUNE	05/01/84-05/30/84	RENT 101 UNION STREET CONCORD, N.C.	1,000.00
05-29	4147890262	HOME FEDERAL SAVINGS AND LOAN ASSOC	05/01/84-05/30/84	RENT 507 W INNES ST SALISBURY, NC 28144	211.25
05-30	4146300026	BILL HEFNER	05/18/84-05/22/84	AIRFARE WASH/CLT/WASH	180.00
05-30	4146370021	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	171.05
05-30	4156200022	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	131.45
05-31	4152900300	(STATIONARY ALLOWANCE CHARGED)	05/01/84-05/31/84		2,205.75
05-31	4153340024	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/84-05/31/84		381.19
05-31	4151610023	POSTMASTER	05/01/84-05/31/84		107.90
05-06	4156510030	BILL HEFNER	05/09/84	POSTAGE STAMPS 500 AT 20 CENTS	100.00
05-06	4156510029	Do	05/25/84-05/28/84	CAR RENTAL	59.59
05-08	4159300018	C & P TELEPHONE	05/25/84-05/28/84	AIR FARE - WASHINGTON/CHARLOTTE, NC/WASHINGTON	180.00
05-08	4159300017	Do	04/01/84-04/30/84	C&P TELEPHONE TOTAL BILL CHGS FOR WASH OFFICE	24.90
05-08	4159300016	FEDERAL EXPRESS CORP	04/01/84-04/30/84	AT&T COMMUNICATIONS TOTAL BILL CHGS FOR WASH OFFICE	412.90
05-08	4159300015	USA, OAD, FINANCE DIVISION	04/12/84	SENT PASSPORT APPLICATION FROM CONCORD OFFICE TO WASH PASSPORT OFFICE	12.50
05-08	4159300014	Do	05/22/84	FTS BILL FOR DISTRICT OFFICE	50.55
05-08	4159300013	Do	05/22/84	FTS BILL FOR DISTRICT OFFICE	43.35
05-08	4159300012	Do	05/22/84	FTS BILL FOR DISTRICT OFFICE	50.55
05-08	4159300025	Do	06/01/84	LOGGING	25.03
05-08	4159300024	Do	06/01/84-06/03/84	CAR RENTAL	61.42
05-08	4159300023	Do	06/01/84-06/03/84	AIRFARE WASH/CLT, NC/WASH	180.00
05-08	4159300022	LAURINBURG EXCHANGE	06/02/84-06/02/85	1 YR NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	23.75
05-08	4159300021	Do	06/02/84-06/03/84	AT&T COMMUNICATIONS ROCKINGHAM DISTRICT OFFICE	25.53
05-08	4159300020	Do	05/01/84-05/31/84	AT&T INFO SYSTEMS ROCKINGHAM DIST OFFICE	27.20
05-08	4159300019	Do	05/01/84-05/31/84	SOUTHERN BELL CURRENT CHGS FOR ROCKINGHAM DISTRICT OFFICE	46.31
05-08	4159810026	CONCORD TEL CO	04/01/84-04/30/84	MONTHLY BILL FOR CONCORD DISTRICT OFFICE	157.33
05-08	4159810025	Do	04/01/84-04/30/84	MONTHLY BILL FOR CONCORD DISTRICT OFFICE	151.99
05-08	4159810024	Do	05/13/84-06/12/84	AT&T COMMUNICATIONS SALISBURY DISTRICT OFFICE	7.39
05-08	4159810023	Do	05/13/84-06/12/84	AT&T INFORMATION SYSTEMS SALISBURY DISTRICT OFFICE	28.60
05-08	4159810022	Do	05/13/84-06/12/84	SOUTHERN BELL CURRENT CHARGES FOR SALISBURY OFFICE	61.67
05-20	4170310028	POSTMASTER	06/04/84	POSTAGE STAMPS, 500 @ 20¢	100.00
05-27	4179300003	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGES	171.35
05-27	4179310002	Do	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	131.85
06-28	4179890263	BOBBY L GOODMAN	06/01/84-06/30/84	RENT 101 UNION STREET CONCORD, N.C.	225.00
06-28	4179890262	CONCORD TRIBUNE	06/01/84-06/30/84	RENT 202 E. FRANKLIN ROCKINGHAM, NC000	1,000.00
06-28	4179890261	HOME FEDERAL SAVINGS AND LOAN ASSOC	06/01/84-06/30/84	RENT 507 W INNES ST SALISBURY, NC 28144	211.25
06-30	4181900299	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84		2,205.75



06-30 418420023 (PHOTOGRAPHIC SERVICES CHARGED) 16.25

06-30 4184530003 (STATIONERY ALLOWANCE CHARGED) 496.07

06/01/84-06/30/84

06/01/84-06/30/84

16.25

496.07

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS 930.00

MEMBERS CLERK HIRE 77,175.97

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

18,946.51

TOTAL

97,052.48

OFFICE OF THE HON. CECIL HEFTEL

SALARIES

BENDET, MARGARET A.....04/01/84-06/30/84.....PRESS SECRETARY.....6,576.83

BOURKE, EDWARD L.....04/01/84-06/30/84.....STAFF ASSISTANT.....300.00

BOYLAN, DANIEL B.....06/01/84-06/30/84.....PRESS SECRETARY.....1,000.00

BRIDE, MARILYN.....04/01/84-06/30/84.....RECEPTIONIST SECRETARY.....3,292.57

COLANERI, JOSEPH L.....04/01/84-06/30/84.....LEGISLATIVE ASSISTANT.....7,759.17

DINELL, DANIEL.....06/01/84-06/30/84.....LBJ CONGRESSIONAL INTERN.....930.00

DYE, ROBERT P.....04/01/84-05/25/84.....ADMINISTRATIVE ASSISTANT.....9,136.11

FIGUEROA, LAURA A.....04/01/84-06/30/84.....STAFF ASSISTANT.....7,121.29

FUNG, WILLIAM K C.....04/01/84-06/30/84.....STAFF ASSISTANT.....5,016.67

GALDEIRA, LUIANA D K.....04/01/84-06/30/84.....STAFF ASSISTANT.....4,210.00

ITO, GORDON.....06/01/84-06/30/84.....D.C. INTERN.....400.00

IZUMOTO, CHARLES J.....04/01/84-06/30/84.....DISTRICT ADMINISTRATOR.....11,789.17

KAMINS, ROBERT W.....04/01/84-06/30/84.....ASSISTANT TO CONG LIVINGSTON.....8,026.67

LAMBIOTTE, BENJAMIN J, III.....04/01/84-06/30/84.....STAFF ASSISTANT.....4,210.00

LINK, BRIAN M.....04/01/84-04/27/84.....PART-TIME EMPLOYEE.....90.00

LURIE, DAPHNE.....06/01/84-06/30/84.....TEMPORARY EMPLOYEE.....930.00

MCGREGOR, LURLINE.....04/01/84-06/30/84.....LEGISLATIVE ASSISTANT.....7,020.00

MCCLACHLAN, THELMA.....05/05/84-05/13/84.....SENIOR CITIZEN INTERN.....30.00

NIP, CELESTE Y K.....04/01/84-06/30/84.....STAFF ASSISTANT.....4,887.93

OMORI, FRANCES.....06/11/84-06/30/84.....LEGIS CORR/ASST PRESS SEC.....1,171.11

SCHLICHT, JAMES P.....06/18/84-06/30/84.....WAYS AND MEANS COUNSEL.....1,625.00

SEAN, MARGARET.....04/01/84-05/31/84.....EXECUTIVE ASSISTANT.....4,651.60

Do.....06/01/84-06/30/84.....EXECUTIVE ASSISTANT/OFFICE MANAGER.....3,500.00

STEWART, VALENTINA.....06/11/84-06/30/84.....STAFF ASSISTANT.....686.67

SWEENEY, JOHN P.....06/01/84-06/30/84.....PART-TIME EMPLOYEE.....200.00

TASAKA, BRET S.....05/01/84-06/30/84.....STAFF ASSISTANT.....200.00

EXPENSES

04-19 4107730001 NATIONAL GEOGRAPHIC SOCIETY.....10/13/83.....NATIONAL GEOGRAPHICS.....625.00

04-20 4108200007 BERNICE P. BISHOP MUSEUM.....08/17/83.....PHOTOGRAPHS OF DERUSSY PICTURES.....5.25

04-20 4108200004 WILLIAM K C FUNG.....03/05/84-03/09/84.....CAB FARE TO OFFICE AND LIB OF CONGRESS FOR DISTRICT STAFF SEMINAR.....32.50

04-20 4108200009 GRAPHIC PICTURES HAWII INC.....10/06/83.....PHOTOS OF THE CONGRESSMAN FOR OFFICIAL BUSINESS.....48.36

04-20 4108200008 HAWAII CLIPPING SERVICE.....12/01/83-12/31/83.....DECEMBER CLIPPING SERVICE.....21.60

04-20 4108200003 CECIL HEFTEL.....04/05/84.....REIMBURSEMENT FOR ARCHIVES PHOTOS ON HAWAIIAN STUDY.....15.60

04-20 4108200006 CHARLES J IZUMOTO.....02/29/84-04/02/84.....GAS FOR MOBILE OFFICE.....112.20

Do.....03/26/84-04/04/84.....AIRFARE ROUND TRIP D.C./HONO.....499.01

ROBERT M KAMINS.....04/04/84.....CAB FARE FROM NAT'L AIRPORT.....14.00

Do.....03/15/84-04/03/84.....BUSINESS REPLY PERMIT RETURNS.....52.00

04-20 4108200002 SUPERINTENDENT WINDOW SERVICES.....04/01/84-04/30/84.....RENT MOBILE.....394.58

04-20 4116802005 FIRST HAWAIIAN LEASING INC.....02/01/84-02/29/84.....LOCAL EQUIPMENT CHARGE.....163.21

04-27 4118200010 CHESAPEAKE & POTOMAC TELEPHONE CO.....

## STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
OFFICE OF THE HON. CECIL HEFTEL—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-27	411850005	Do	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	163.07	
04-30	412190052	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84		3,993.79	
04-30	412240005	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/84-04/30/84		3.25	
04-30	412254004	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84		306.13	
05-16	4135860011	C & P OF MARYLAND	03/01/84-03/31/84	AT&T COMMUNICATIONS	352.54	
05-16	4135860015	C & P TELEPHONE	03/01/84-03/31/84	NEW MEMBER'S CAUCUS AT&T INFORMATION SYSTEMS	33.66	
05-16	4135860017	Do	03/01/84-03/31/84	NEW MEMBER'S CAUCUS ANNEX - SERVICE	37.08	
05-16	4135860016	Do	03/01/84-03/31/84	AT&T INFO SYSTEMS DATA SERVICE - EQUIPMENT	66.31	
05-16	4135860018	Do	03/01/84-03/31/84	DATA PHONE - SERVICE	12.13	
05-16	4135860008	JOE COLANERI	04/18/84-04/31/84	REIMBURSE FOR OFFICIAL CALLS MADE FROM HOME - AT&T COMMUNICATIONS	6.36	
05-16	4135860009	DAVID R RAMAGE	04/23/84-04/24/84	DEAR COLLEAGUE	50.90	
05-16	4135860007	Do	03/01/84	MAPS FOR CONSTITUENT USE	23.00	
05-16	4135860003	Do	04/24/84	HOTEL OVERNIGHT IN SAN FRANCISCO	81.00	
05-16	4135860001	Do	04/24/84	AIR FARE HONOLULU/WASHINGTON	626.08	
05-16	4135860002	Do	04/25/84	AIRPORT TRANSPORTATION DULLES AIRPORT TO HOTEL	8.75	
05-16	4135860013	GSA, QAD, FINANCE DIVISION	04/16/84-04/30/84	APRIL SERVICE	23.01	
05-16	4135860006	HAWAII CLIPPING SERVICE	04/19/84	REIMBURSEMENT FOR PUBLIC PRINTING - ENVELOPES	61.00	
05-16	4135860012	CECIL HEFTEL	03/01/84-03/31/84	CLIPPING SERVICE	21.60	
05-16	4135860019	HI CLIPPING SERVICE, INC	03/13/84	DATA ENTRY	1,407.00	
05-16	4135860018	ITT DIALCOM, INC	03/01/84	PRINTS AND ENLARGEMENTS FOR OFFICIAL BUSINESS	11.71	
05-16	4135860010	LURLINE MCGREGOR	04/16/84-05/16/84	CABLE SERVICE	17.95	
05-16	4135860004	OCEANIC CABLEVISION	04/10/84-05/02/84	BUSINESS REPLY RETURNS	10.25	
05-16	4135860014	SUPERINTENDENT WINDOW SERVICES	03/01/84-03/31/84	LONG DISTRICT CALLS - AT&T COMMUNICATIONS	1,109.08	
05-17	4136250001	C & P TELEPHONE	04/25/84-05/04/84	HOTEL BILL WHILE IN DC	378.35	
05-17	4136250002	ROBERT P DYE	05/04/84	AIRFARE - DC TO HONOLULU	568.00	
05-17	4136250003	Do	05/01/84-05/30/84	RENT MOBILE	394.58	
05-29	4147890264	FIRST HAWAIIAN LEASING INC	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	168.02	
05-30	4146670022	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	145.20	
05-30	4151820023	Do	05/01/84-05/31/84		3,993.79	
05-31	4152900050	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84		3,594.55	
05-31	4153340004	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84		10.40	
05-31	4153500016	C & P OF MARYLAND	04/01/84-04/30/84	WATS LINE	533.00	
06-06	4156820024	C & P TELEPHONE	04/01/84-04/30/84	95TH MEMBER CAUCUS - EQUIPMENT - AT&T INFO SYSTEMS	26.10	
06-06	4156820026	Do	04/01/84-04/30/84	95TH MEMBERS - SERVICE	101.03	
06-06	4156820025	Do	04/01/84-04/30/84	AT&T INFORMATION SYSTEMS DATA PHONE - EQUIPMENT	57.05	
06-06	4156820025	Do	04/01/84-04/30/84	DATA PHONE - SV	10.81	
06-06	4156820004	Do	05/10/84	LETTERS	233.00	
06-06	4156820007	DAVID R RAMAGE	04/01/84	DISTRICT OFFICE PHONE	847.65	
06-06	4156920003	GSA, QAD, FINANCE DIVISION	05/01/84	DELIVERY CHARGES	42.00	
06-06	4156920001	ITT DIALCOM, INC	03/21/84	TELEGRAM TO PHILIPPINES	9.92	
06-06	4156920002	ITT DIALCOM COMMUNICATIONS	04/10/84-05/03/84	GAS AND EXPENSES FOR MOBILE OFFICE	372.19	
06-06	4156920006	CHARLES TEJUKOTO	04/01/84-04/30/84	NEW MEMBER'S CAUCUS	3.36	
06-08	4158620004	C & P TELEPHONE	04/01/84-04/30/84	LONG DISTANCE - AT&T COMMUNICATIONS	427.92	



06-08	4158520002	DAVID R RAMAGE	05/09/84-05/11/84	DEAR COLLEAGUE AND CHESHIRE LABELS	106.15
06-08	4158520003	OCEANIC CABLEVISION	05/16/84-06/16/84	TV SERVICE	17.95
06-13	4163430001	CECIL HEFFEL	05/24/84-06/05/31/84	AIRFARE DC/HONOLULU & RETURN	2,120.42
06-13	4163430002	LURLINE MCGREGOR	05/17/84-06/01/84	AIRFARE DC/HONOLULU & RETURN	548.99
06-20	4170550001	GENERAL SERVICES ADMINISTRATION	04/01/84-06/30/84	HONOLULU HI 00000	5,482.00
06-27	4170300004	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/84-04/30/84	LOCAL EQUIPMENT CHGS	168.22
06-27	4179510003	Do	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	157.84
06-28	4179890264	FIRST HAWAIIAN LEASING INC	06/01/84-06/30/84	RENT MOBILE	394.58
06-30	4181900051	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84		3,983.79
06-30	4184550024	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84		362.75

EXPENDITURES FOR 2ND QUARTER

SALARIES	
LBJ INTERNS	930.00
MEMBERS CLERK HIRE	93,750.79
EXPENSES	
OFFICIAL EXPENSES OF MEMBERS	33,486.97
<b>TOTAL</b>	<b>128,167.76</b>

OFFICE OF THE HON. DENNIS M HERTEL

SALARIES	
BALLOU, CATHRYN DAWN	5,750.00
BRICKER, CHRISTINE	3,999.99
BURKE, MAURA DOROTHY	578.70
RUSSE, MARY ANNE	1,013.33
CONNARN, CHARLENE J	1,066.67
DESHTETLER, MAUREEN J	6,750.00
DONAHUE, PAUL MICHAEL	10,500.00
FISHER, HEDY J	930.00
HAWKINS, GREGORY J	533.33
HOLLIS, ELAINE	3,875.01
LOEPF, DANIEL J	2,333.33
MOLLMAN, KAREN W	3,437.30
NARTALY, USA B	8,497.00
O'MALLEY, BRIAN J	8,750.01
O'MALLEY, E RAYMOND	14,199.99
PERALTA, CATHLEEN	2,153.34
PLAYWIN, ROGER T	5,874.99
REMIK, FENTON W, II	1,440.00
SULLIVAN, ANNE MARIE	5,250.00
ULMAN, ALEXANDRA T	366.67
WALKER, MARY ELLEN	3,125.01
WILLIAMS, PATRICK H	4,500.00
WILLIAMS, SALOME B	5,250.00
EXPENSES	
40-06 4097620007 AMERICAN EXPRESS CO	195.00
40-06 4097620009 Do	196.00
40-06 4097620008 Do	206.00
40-06 4097620001 COMCAST CABLE OF WARREN	2.50

03/16/84-03/18/84	ROUND TRIP TRAVEL BY MEMBER FROM WASHINGTON, DC TO DISTRICT DETROIT, MI AND RETURN, VIA COMM AIR.	195.00
03/16/84-03/22/84	R/T TVL BY STAFF MEMBER RAYMOND O'MALLEY FW WASH, DC TO DISTRICT DETROIT, MI AND RTN VIA COMM AIR.	196.00
03/21/84-03/25/84	R/T TVL BY STAFF MEMBER MAUREEN DESHTETLER FROM DISTRICT DETROIT, MI TO WASH, DC & RTN VIA COMM AIR.	206.00
04/01/84-04/30/84	SERVICE FOR MOUND RD. DISTRICT OFFICE	2.50

## STATEMENT OF DISBURSEMENTS

## LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

## OFFICE OF THE HON. DENNIS M HERTEL—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-06	4097620003	CONSUMERS POWER CO.	02/16/84-03/16/84	SERVICE FOR MOUND RD DISTRICT OFFICE	132.68	
04-06	4097620002	DETROIT EDISON	02/16/84-03/19/84	SERVICE FOR MOUND RD DISTRICT OFFICE	100.82	
04-06	4097620004	MICHIGAN CONSOLIDATED GAS	02/16/84-03/16/84	SERVICE FOR KELLY RD DISTRICT OFFICE	135.19	
04-06	4097620005	THE ADVISOR NEWSPAPER	04/01/84-04/01/85	ONE YEAR SUBSCRIPTION FOR KELLY RD DISTRICT OFFICE	13.00	
04-06	4097620006	THE CITIZEN	04/01/84-03/31/85	ONE YEAR SUBSCRIPTION FOR KELLY RD DISTRICT OFFICE	7.50	
04-12	4102670010	C & P TELEPHONE	04/01/84-02/28/84	AT&T COMMUNICATIONS - LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	863.47	
04-12	4102670009	Do	02/01/84-02/28/84	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	1.04	
04-12	4102670011	CONGRESSIONAL QUARTERLY INC	02/01/84-02/28/84	ONE YEAR SUBSCRIPTION TO CONGRESSIONAL MONITOR FOR WASHINGTON OFFICE	798.00	
04-12	4102670018	MAUREEN M DE SHELTER	05/14/84-05/13/85	REFRESHMENTS FOR MEETING WITH SENIOR CITIZENS	17.32	
04-12	4102670020	Do	03/10/84	REFRESHMENTS FOR MEETINGS WITH SENIOR CITIZENS	26.28	
04-12	4102670023	GSA, OAD, FINANCE DIVISION	03/17/84	FTS SERVICE FOR DISTRICT OFFICE	50.33	
04-12	4102670022	Do	03/22/84	FTS SERVICE FOR DISTRICT OFFICE	100.66	
04-12	4102670014	LILLIAN AUGUSTYNIAK	01/03/84-01/31/84	CLEANING AND CLEANING SUPPLIES FOR DETROIT DISTRICT OFFICE	82.00	
04-12	4102670015	Do	02/07/84-02/28/84	CLEANING OF DETROIT DISTRICT OFFICE	65.00	
04-12	4102670016	Do	03/01/84-03/31/84	CLEANING OF DETROIT DISTRICT OFFICE	70.00	
04-12	4102670007	MICHIGAN BELL TELEPHONE CO.	03/13/84-04/12/84	AT&T COMMUNICATIONS - SERVICE FOR KELLY RD DISTRICT OFFICE	79.74	
04-12	4102670004	Do	03/13/84-04/12/84	AT&T COMMUNICATIONS - SERVICE FOR MOUND RD DISTRICT OFFICE	9.82	
04-12	4102670006	Do	03/13/84-04/12/84	AT&T INFORMATION SYSTEMS - SERVICE FOR KELLY RD DISTRICT OFFICE	82.93	
04-12	4102670003	Do	03/13/84-04/12/84	AT&T INFORMATION SYSTEMS - SERVICE FOR MOUND RD DISTRICT OFFICE	208.95	
04-12	4102670008	Do	03/13/84-04/12/84	MONTHLY SERVICE - KELLY RD DISTRICT OFFICE	111.11	
04-12	4102670005	Do	03/13/84-04/12/84	MICHIGAN BELL SERVICE FOR MOUND RD DISTRICT OFFICE	229.13	
04-12	4102670021	MORANG DRUG INC	03/27/84	SUPPLIES FOR MOUND RD DISTRICT OFFICE	68.00	
04-12	4102670020	E. RAYMOND O'MALLEY	03/16/84-03/21/84	USE OF RENTAL CAR WHILE IN DISTRICT DETROIT, MI ON BUSINESS	134.60	
04-12	4102670001	Do	03/19/84	HOTEL ACCOMMODATIONS WHILE IN DISTRICT (DETROIT, MI) ON BUSINESS	41.45	
04-12	4102670017	PAT PAPAS	03/19/84	CLEANING AND CLEANING SUPPLIES FOR WARREN DISTRICT OFFICE	136.37	
04-12	4102670013	PAUL DE RONNE HARDWARE	03/16/84	LIGHT BULBS FOR KELLY RD DISTRICT OFFICE	17.58	
04-12	4102670012	THE ADVISOR NEWSPAPER	04/01/84-04/01/85	ONE YEAR SUBSCRIPTION FOR MOUND RD DISTRICT OFFICE	13.00	
04-12	4102670012	THE WACOMB DAILY	04/01/84-04/04/85	ONE YEAR SUBSCRIPTION TO WACOMB DAILY FOR WASHINGTON OFFICE	68.75	
04-13	4103610026	DAVID R RAMAGE	03/16/84	PRINTING OF NEWSLETTERS	3,128.00	
04-13	4103610002	ITT DIALCOM, INC	03/01/84-03/31/84	COMPUTER SERVICE FOR MARCH	975.00	
04-13	4103610005	MICHIGAN DEPARTMENT OF STATE	01/19/84	LIST OF MICHIGAN DRIVERS, FOR OFFICIAL PURPOSES	500.00	
04-13	4103610004	Do	01/24/84	LIST OF MICHIGAN BOAT OWNERS, FOR OFFICIAL PURPOSES	50.00	
04-13	4103610001	Salome B Williams	03/27/84	REIMBURSEMENT FOR C.O.D. DELIVERY OF PRESIDENT'S PRIVATE SECTOR SURVEY ON COST CONTROL	19.00	
04-23	4108530011	HOUSE RECORDING STUDIO	03/01/84-03/31/84	OFFICIAL RECORDING SERVICES	236.50	
04-23	4108530011	AMERICAN EXPRESS COMPANY	04/14/84-04/14/84	ROUND-TRIP TRAVEL BY MEMBER FROM WASHINGTON, DC TO DISTRICT (DETROIT, MI) AND RETURN VIA COMMERCIAL AIR	196.00	
04-25	4111810003	ITT DIALCOM, INC	04/01/84-04/30/84	COMPUTER SERVICES FOR APRIL AND DUAL ACCESS AND LABELS FOR MARCH	1,022.02	
04-25	4111810002	MORANG DRUG INC	04/03/84	SUPPLIES FOR DISTRICT OFFICE	31.00	
04-26	4114500006	AMERICAN EXPRESS CO.	04/07/84-04/08/84	R/T TRAVEL BY MEMBER FROM WASHINGTON, DC TO DISTRICT (DETROIT, MI) AND RETURN VIA COMMERCIAL AIR	193.00	
04-26	4114500016	CHRISTINE BROOKER	04/15/84	REIMB FOR HABITATION ITEMS FOR OFFICE (PLANT CARE PRODUCTS)	36.83	
04-26	4114500017	Do	03/28/84	FLOOR MATS FOR USE IN DETROIT DISTRICT OFFICE	4.10	
04-26	4114500014	Do	03/31/84	REIMB FOR PHOTOCOPYING EXPENSES FOR COPYING PRESS RELEASES	5.20	
04-26	4114500008	DAVID R RAMAGE	03/11/84	PRINTING OF SCHEDULE CARDS	539.56	



04-26	4114500001	Do	03/27/84	PRINTING OF UPDATE	253.00
04-26	4114500011	Do	03/30/84-04/04/84	PRINTING OF SPECIAL REPORT AND AFFIXING OF LABELS TO NEWSLETTERS	10.90
04-26	4114500010	Do	03/30/84-04/04/84	PRINTING OF CERTIFICATES FOR RECOGNITION OF OUTSTANDING STUDENTS	380.95
04-26	4114500009	Do	04/05/84	MILEAGE IN DISTRICT WITH MEMBER AND STAFF - 240 MILES @ .24 PER MILE	50.00
04-26	4114500012	Do	03/06/84-03/16/84	SERVICE FOR KELLY RD DISTRICT OFFICE	57.60
04-26	4114500004	DETROIT EDISON	03/06/84-04/04/84	MILEAGE IN DISTRICT WITH MEMBER - 400 MILES @ .24 PER MILE	40.33
04-26	4114500005	DANIEL J LOEPF	03/02/84-03/18/84	SUBSCRIPTION FOR WASHINGTON OFFICE	96.00
04-26	4114500006	NEW YORK TIMES	04/02/84-07/01/84	MILEAGE IN DISTRICT WITH MEMBER - 80 MILES @ .24 PER MILE	58.50
04-26	4114500003	ROGER T PLAYWIN	03/11/84	PRESS RELEASES RE LEGISLATION INTRODUCED BY MEMBER TO CORRECT DEFENSE CONTRACT OVERCHARGES	19.20
04-26	4114500015	PRESS-RELATIONS NEWSWIRE	03/27/84	REIMB FOR POSTAGE EXPS FOR MAILING INFO REGARDING MI, PER CONSTITUENT'S REQUEST, TO OVERSEAS	65.00
04-26	4114500013	PATRICK H WILLIAMS	04/12/84	ADDRESS	5.82
04-26	4114830005	POSTMASTER	03/29/84-03/29/84	EXPRESS MAIL	9.35
04-27	4116890267	COLONIAL FEDERAL SAVINGS	04/01/84-04/30/84	RENT 18927 KELLY ROAD DETROIT MI 48224	286.00
04-27	4116890268	JANCINI ENTERPRISES	04/01/84-04/30/84	RENT 28221 MOUND RD WARREN, MI. 48092	678.20
04-27	4118830003	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	111.50
04-27	4118860003	Do	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	138.21
04-30	4121900381	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84		846.48
04-30	4122400006	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/84-04/30/84		9.10
04-30	4122540025	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84		332.25
05-08	4128840001	AMERICAN EXPRESS COMPANY	04/18/84-04/19/84	ROUND-TRIP TRAVEL BY MEMBER FROM WASHINGTON, DC TO DISTRICT (DETROIT, MI) AND RETURN VIA COMMERCIAL AIR	196.00
05-08	4128840002	Do	04/24/84	TRAVEL BY STAFF MEMBER, BRIAN O'MALLEY FROM DISTRICT (DETROIT, MI) TO WASHINGTON, DC VIA COMMERCIAL AIR	98.00
05-08	4128840003	Do	04/26/84	TRAVEL BY STAFF MEMBER, RAYMOND O'MALLEY FROM DIST (DETROIT, MI) TO WASHINGTON, DC VIA COMMERCIAL AIR	98.00
05-08	4128840004	MONTHLY DETROIT	06/01/84-05/31/85	SUBSCRIPTION FOR WASHINGTON OFFICE	14.00
05-08	4128840005	THE WALL STREET JOURNAL	06/11/84-06/10/85	SUBSCRIPTION FOR MOUND RD DISTRICT OFFICE	101.00
05-15	4130700004	'AT YOUR SERVICE'	01/01/84-01/31/84	SNOW PLOWING FOR MOUND RD DISTRICT OFFICE	108.33
05-15	4130700005	MAUREEN M DE SHELTER	04/19/84	REFRESHMENTS FOR MEETING WITH SENIOR CITIZENS	15.24
05-15	4130700006	MICHIGAN BELL TELEPHONE CO.	04/13/84-05/12/84	AT&T COMMUNICATIONS FOR KELLY RD DISTRICT OFFICE	57.53
05-15	4130700002	Do	04/13/84-05/12/84	AT&T INFORMATION SYSTEMS CHARGES FOR SERVICE & EQUIPMENT FOR KELLY RD DISTRICT OFFICE	82.44
05-15	4130700001	Do	04/13/84-05/12/84	MICHIGAN BELL SERVICE FOR KELLY RD DISTRICT OFFICE	78.41
05-15	4131430005	ATLANTIC MONTHLY	04/13/84-05/12/84	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	18.00
05-15	4131430013	CATHRYN BALLOU	08/01/84-07/31/85	REIMB FOR EXPRESS MAIL POSTAGE FOR SENDING CONGRESSIONAL RECORD STATEMENT TO CONSTITUENT	9.35
05-15	4131430012	CHRISTINE BROKER	04/25/84	REIMB FOR EXPRESS MAIL POSTAGE FOR RETURNING FILM PREVIEWED FOR USE AT UPCOMING YOUTH FITNESS FORUM	9.35
05-15	4131430007	C & P TELEPHONE	03/01/84-03/31/84	AT&T LONG DISTANCE SERVICE FOR WASHINGTON OFFICE	611.55
05-15	4131430006	Do	03/01/84-03/31/84	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE	2.08
05-15	4131430011	DETROIT EDISON	03/19/84-04/17/84	SERVICE FOR MOUND RD. DISTRICT OFFICE	89.68
05-15	4131430014	GSA, DAD, FINANCE DIVISION	04/22/84	FTS SERVICE FOR DISTRICT OFFICE	101.84
05-15	4131430009	MICHIGAN BELL TELEPHONE CO.	04/13/84-05/12/84	AT&T COMMUNICATIONS FOR MOUND RD. DISTRICT OFFICE	3.96
05-15	4131430008	Do	04/13/84-05/12/84	AT&T INFORMATION SYSTEMS CHARGES FOR SERVICE & EQUIPMENT FOR MOUND RD. DISTRICT OFFICE	203.47
05-15	4131430004	NORTHEAST DETROITER	04/13/84-05/12/84	MICHIGAN BELL SERVICE FOR MOUND RD. DISTRICT OFFICE	247.23
05-15	4131430003	Do	04/01/84-04/01/85	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	5.00
05-15	4131430001	E. RAYMOND O'MALLEY	04/01/84-04/01/85	ONE YEAR SUBSCRIPTION FOR MOUND RD. DISTRICT OFFICE	5.00
05-15	4131430002	Do	04/24/84-04/26/84	REIMB FOR HOTEL EXPENSES WHILE IN DISTRICT (DETROIT, MI) ON OFFICIAL BUSINESS	83.40
05-17	4136540053	HOUSE RECORDING STUDIO	04/24/84-04/26/84	REIMB FOR THREE DAYS OF USE OF RENTAL CAR WHILE IN DISTRICT (DETROIT, MI) ON BUSINESS	65.14
05-26	4130560001	DAVID F RAMAGE	04/01/84-04/30/84	OFFICIAL RECORDING SERVICES	151.50
05-26	4130560002	Do	04/11/84	PRINTING OF BUSINESS CARDS FOR STAFF MEMBER, MAUREEN DESHETLER	18.50
05-26	4130560003	Do	04/24/84	PRINTING OF BUSINESS CARDS FOR STAFF MEMBERS, CATHRYN BALLOU, ROGER PLAYWIN & CHRISTINE BROKER	66.50
05-26	4130560003	Do	04/26/84-04/27/84	PRINTING OF SCHEDULE CARDS TO ANNOUNCE OFFICE HOURS IN DISTRICT & PRINTING OF NEWSLETTER	3,599.30
05-26	4130560005	SUPERINTENDENT OF DOCUMENTS	04/10/84	COPY OF IMMIGRATION & NATIONALITY ACT & COPY OF HOW TO GET A JOB IN FEDERAL GOV' FOR CONSTITUENT USE	10.50

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. DENNIS M HERTEL—Con.</b>						
05-26	4144750007	AMERICAN EXPRESS COMPANY	05/06/84-05/07/84	ROUND TRIP TRAVEL BY MEMBER FROM WASHINGTON, DC TO DISTRICT (DETROIT, MI) AND RETURN, VIA COMMERCIAL AIR		193.00
05-26	4144750001	Do	05/12/84-05/12/84	ROUND TRIP TRAVEL BY MEMBER FROM WASHINGTON, DC TO DISTRICT (DETROIT, MI) AND RTN VIA COMMERCIAL AIR		193.00
05-26	4144750009	CHRISTINE BRICKER	05/02/84	REIMBURSEMENT FOR PARKING DURING MEETING OF GREATER DETROIT CHAMBER OF COMMERCE		1.55
05-26	4144750005	C & P TELEPHONE	04/01/84-04/30/84	AT&T COMMUNICATIONS—LONG DISTANCE SERVICE FOR WASHINGTON OFFICE		481.79
05-26	4144750004	Do	04/01/84-04/30/84	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE		1.21
05-26	4144750002	DAVID R RAMAGE	05/14/84	PRINTING OF BUSS CARDS F/STAFF MEMBER, ANNE SULLIVAN & PRINTING OF DEAR COLLEAGUES		37.20
05-26	4144750006	GROSSE POINTE NEWS	06/15/84-06/14/85	ONE YEAR SUBSCRIPTION FOR MOUND ROAD DISTRICT OFFICE		13.00
05-26	4144750011	HEARNE BROTHERS	05/03/84	OAKLAND COUNTY MAP PAKS		33.40
05-26	4144750012	ROGER T PLAYWIN	04/11/84	REIMBURSEMENT FOR PARKING DURING MEETING REGARDING SOCIAL SECURITY		4.25
05-26	4144750010	Do	04/15/84	REIMBURSEMENT FOR PURCHASE OF CAPITOL HILL MANUAL		26.25
05-26	4144750003	Do	05/07/84	MILEAGE AND PARKING TO AIRPORT TO PICK UP MEMBER 80 MILES AT 24¢ PER MILE		20.70
05-26	4144750008	PRESS-RELATIONS NEWSWIRE	04/11/84	PRESS RELEASE REGARDING AMENDMENT TO DELETE GREAT LAKES WINTER NAVIGATION		50.00
05-26	4146440004	COMCAST CABLE OF WARREN	05/02/84-05/04/84	MONTHLY SERVICE FOR DISTRICT OFFICE		10.00
05-26	4146440003	DAVID R RAMAGE	05/01/84-05/31/84	PRINTING OF ANNOUNCEMENTS FOR FITNESS FORUM; CHESHIRE LABELS ON ENVELOPES		1,108.40
05-26	4146440005	ITT DIALCOM, INC.	05/01/84-05/31/84	COMPUTER SERVICE		65.00
05-26	4146440002	LILLIAN AUGUSTYNIAK	04/01/84-04/30/84	CLEANING SERVICE FOR KELLY RD. DISTRICT OFFICE		135.00
05-26	4146440001	PAT PAPAS	04/01/84-04/30/84	CLEANING SERVICE FOR MOUND ROAD DISTRICT OFFICE		286.00
05-29	4147890266	COLONIAL FEDERAL SAVINGS	05/01/84-05/30/84	RENT 18927 KELLY ROAD DETROIT MI 48224		678.20
05-29	4147890267	JANCINI ENTERPRISES	05/01/84-05/30/84	RENT 28221 MOUND RD WARREN, MI. 48092		148.05
05-30	4146610008	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES		108.49
05-30	4151530007	Do	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE		95.08
05-31	4144590007	CONSUMERS POWER CO.	03/16/84-04/16/84	SERVICE FOR MOUND ROAD DISTRICT OFFICE		20.00
05-31	4144590009	DAVID R RAMAGE	05/02/84	PRINTING OF FLAG CERTIFICATES		409.00
05-31	4144590010	Do	05/02/84	SCHEDULE CARDS		43.18
05-31	4144590006	DETROIT EDISON	04/04/84-05/04/84	SERVICE FOR KELLY ROAD DISTRICT OFFICE		93.76
05-31	4144590008	MICHIGAN CONSOLIDATED GAS	03/16/84-04/13/84	SERVICE FOR KELLY ROAD DISTRICT OFFICE		9.35
05-31	4144590005	ANNE M. SULLIVAN	05/02/84	REIMB FOR EXPRESS MAIL EXPENSE		846.48
05-31	4152900374	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84			211.89
05-31	4153400025	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84			1.95
05-31	4153500017	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/84-05/31/84			196.00
06-12	4164520007	AMERICAN EXPRESS COMPANY	05/25/84-05/30/84	R/T TRAVEL BY STAFF MEMBER, BRIAN J O'WALLEY, FROM WASH, DC TO DIST (DETROIT, MI) & RETURN, VIA AIR		196.00
06-12	4164520008	Do	05/25/84-05/31/84	R/T TRAVEL BY STAFF MEMBER, RAYMOND O'WALLEY, FROM WASH, DC TO DIST (DETROIT, MI) & RETURN VIA AIR		193.00
06-12	4164520013	Do	05/26/84-05/26/84	R/T TRAVEL BY MEMBER FROM WASH, DC TO DIST (DETROIT, MI) & RETURN VIA COMMERCIAL AIR		193.00
06-12	4164520014	Do	05/27/84-05/28/84	R/T TRAVEL BY MEMBER FROM WASH, DC TO DIST (DETROIT, MI) & RETURN VIA COMMERCIAL AIR		193.00
06-12	4164520015	Do	06/02/84-06/03/84	R/T TRAVEL BY MEMBER FROM WASH, DC TO DISTRICT (DETROIT, MI) & RETURN VIA COMMERCIAL AIR		193.00
06-12	4164520006	Do	06/05/84-06/06/84	R/T TRAVEL BY MEMBER FROM WASHINGTON, DC TO DISTRICT (DETROIT, MI) AND RETURN, VIA COMMERCIAL AIR		196.00
06-12	4164520004	COMCAST CABLE OF WARREN	06/01/84-06/30/84	SERVICE FOR MOUND RD DISTRICT OFFICE		10.00
06-12	4164520020	CONSUMERS POWER CO.	04/16/84-05/16/84	SERVICE FOR MOUND RD DISTRICT OFFICE		55.92
06-12	4164520010	MAUREEN M DE SHTLER	05/12/84	GAS USED FOR MOBILE VAN DURING USE AS DISTRICT OFFICE FOR CONSTITUENT SERVICE DAY ON 5/7/84		38.00



06-12	4164520003	DETROIT EDISON	04/17/84-05/17/84	SERVICE FOR MOUND RD DISTRICT OFFICE	85.28
06-12	4164520011	GSA, OAD, FINANCE DIVISION	05/22/84	FIS SERVICE FOR DISTRICT OFFICE	98.66
06-12	4164520011	MICHIGAN CONSOLIDATED GAS	05/13/84-05/14/84	SERVICE FOR MOUND RD DISTRICT OFFICE	57.38
06-12	4164520005	PAT PAPAS	04/01/84-05/31/84	CLEANING SERVICE AND SUPPLIES FOR MOUND RD DISTRICT OFFICE	143.98
06-12	4164520012	VINCENT J. OLSON	04/16/84-07/08/84	MEMBER'S SUBSCRIPTION TO WASHINGTON POST	25.80
06-12	4164520009	WARREN, CENTER LINE, STERLING HTS.	05/17/84	LUNCHEON MEETING ATTENDED BY STAFF MEMBER, MAUREEN DESHETLER	12.00
06-19	4167450005	GSA, OAD, FINANCE DIVISION	05/22/84	FIS SERVICE FOR DISTRICT OFFICE	49.33
06-19	4167450007	METEOR PHOTO CO.	05/09/84	PROCESSING OF FILM USED DURING MBR'S MTG W/EAST DETROIT SENIOR CITIZEN & THE NAT'L ASSN. OF MANUFACTURE	7.05
06-19	4167450001	Do	05/15/84	DEVELOPING OF PHOTO'S OF MBR'S MTG W/THE EAST DETROIT SENIOR CITIZENS & THE NAT'L ASSN. OF MANUFACTURES	32.40
06-19	4167450003	Do	05/16/84	PROCESSING OF FILM USED DURING MBR'S MTG W/LAKESIDE SENIOR CITIZENS AND AT PHYSICAL FITNESS FORUM	14.10
06-19	4167450004	Do	05/18/84	DEVELOPING OF PHOTO'S OF MEMBER'S MEETING WITH LAKESIDE SENIOR CITIZENS	23.70
06-19	4167450008	MICHIGAN BELL TELEPHONE CO.	05/13/84-06/12/84	AT&T COMMUNICATIONS	22.88
06-19	4167450007	Do	05/13/84-06/12/84	AT&T INFORMATION SYSTEMS	203.47
06-19	4167450006	Do	05/13/84-06/12/84	MICHIGAN BELL SERVICE & EQUIPMENT CHARGES FOR MOUND RD. DISTRICT OFFICE	228.97
06-19	4167450009	WANDA CAPLING	05/07/84	RENTAL FEE FOR MOBILE VAN USED AS DISTRICT OFFICE FOR CONSTITUTE SERVICE DAY	80.00
06-20	4172850003	AMERICAN EXPRESS COMPANY	06/10/84	ROUND-TRIP TRAVEL BY MEMBER FROM WASHINGTON, DC TO DISTRICT (DETROIT, MI) AND RETURN VIA COMMERCIAL AIR	195.00
06-20	4172850004	Do	06/15/84-06/16/84	ROUND-TRIP TRAVEL BY MEMBER FROM WASHINGTON, DC TO DISTRICT (DETROIT, MI) AND RETURN VIA COMMERCIAL AIR	195.00
06-20	4172850005	DENNIS HERTEL	06/05/84-06/06/84	MILEAGE TO AND FROM AIRPORT FOR ROUND TRIP FROM WASH, DC TO DIST (DETROIT, MI) AND RET 50 MI @ \$24/Mi.	12.00
06-20	4172850006	Do	06/10/84-06/10/84	MILEAGE TO AND FROM AIRPORT FOR ROUND TRIP FROM WASH, DC TO DIST (DETROIT, MI) AND RET 50 MI @ \$24/Mi.	12.00
06-20	4172850007	Do	06/15/84-06/16/84	MILEAGE TO AND FROM AIRPORT FOR ROUND TRIP FROM WASH, DC TO DIST (DETROIT, MI) AND RET 50 MI @ \$24/Mi.	12.00
06-26	4172720006	CHRISTINE BRICKER	05/05/84	PHOTOCOPYING FOR PHYSICAL FITNESS FORUM HELD ON MAY 12, 1984	5.50
06-26	4172720007	Do	05/14/84	REIMBURSEMENT FOR EXPRESS MAIL EXP. (RETN. FILM TO OLMF. COMM. AFT. USING FOR PHYS. FIT. FORUM)	13.95
06-26	4172720008	Do	05/16/84	REIMBURSEMENT FOR COST OF LUNCHEON MEETING VAN DYKE SEVEN-MILE BUS. ASSOC.	10.00
06-26	4172720001	DAVID R RAMAGE	05/16/84	PRINTING OF NEWSLETTERS ON MEDICARE	1,306.00
06-26	4172720004	Do	05/16/84-05/24/84	MISCELLANEOUS PRINTING	50.90
06-26	4172720003	Do	05/16/84-05/24/84	PRINTING OF LABELS, NEWSLETTERS & FLYERS	740.35
06-26	4172720002	Do	05/25/84-05/29/84	PRINTING OF NEWSLETTERS ON VETERANS BENEFITS AND AFFIXING LABELS ON NEWSLETTERS	450.80
06-26	4172720005	PAUL MICHAEL DONAHUE	05/12/84	TWO TRIPS TO AIRPORT TO PICK UP AND DELIVER MEMBER 104 MILES @ 24¢/MI PLUS PARKING	26.96
06-26	4172720011	MICHIGAN BELL TELEPHONE CO.	05/13/84-06/12/84	AT&T COMMUNICATIONS	48.97
06-26	4172720010	Do	05/13/84-06/12/84	AT&T INFORMATION SYSTEMS	82.44
06-26	4172720009	Do	05/13/84-06/12/84	MICHIGAN BELL SERVICE AND EQUIPMENT CHARGES FOR KELLY ROAD DISTRICT OFFICE	82.74
06-27	4177600002	GSA, OAD, FINANCE DIVISION	05/18/84	SUPPLIES FOR DISTRICT OFFICES	72.66
06-27	4177600003	DENNIS HERTEL	05/26/84-05/26/84	MILEAGE TO AND FROM AIRPORT FOR ROUND TRIP TVL FW WASH, DC TO DISTRICT (DETROIT) & RTN 50 MI AT 24/Mi.	12.00
06-27	4177600004	Do	05/27/84-05/28/84	MILEAGE TO AND FROM AIRPORT FOR ROUND TRIP TRAVEL FROM WASH, DC TO DISTRICT (DETROIT) AND RTN 50 @ 24	12.00
06-27	4177600005	Do	06/02/84-06/03/84	MILEAGE TO & FROM AIRPORT FOR R/T TVL FROM WASH, DC TO DISTRICT (DETROIT) AND RTN 50 MI AT 24/Mi.	12.00
06-27	4177600001	PRESS-RELATIONS NEWSWIRE	05/10/84	PRESS RELEASE SERVICE FOR PHYSICAL FITNESS FORUM	50.00
06-27	41795400017	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	250.37
06-27	4179540025	Do	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	236.40
06-28	4179540266	COLONIAL FEDERAL SAVINGS	06/01/84-06/30/84	RENT 18927 KELLY ROAD DETROIT, MI 48224	286.00
06-28	4179540267	JANICINI ENTERPRISES	06/01/84-06/30/84	RENT 28221 MOUND RD WARREN, MI. 48092	678.20
06-30	4181900375	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84	.....	846.48
06-30	4184420024	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/84-06/30/84	.....	3.90

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. DENNIS M HERTEL—Con.</b>						
06-30	4184530004	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84	EXPENDITURES FOR 2ND QUARTER		309.42
				<b>SALARIES</b>		
				LBJ INTERNS		1,457.00
				MEMBERS CLERK HIRE		91,677.87
				<b>EXPENSES</b>		
				OFFICIAL EXPENSES OF MEMBERS		35,521.59
				<b>TOTAL</b>		<b>128,656.46</b>
<b>OFFICE OF THE HON. JACK HIGHTOWER</b>						
				<b>SALARIES</b>		
				BLOODWORTH, LOUIS	04/01/84-06/30/84	9,999.99
				BRADDOX, MIAMAH T	04/01/84-06/30/84	5,799.99
				CARTWRIGHT, LINDA A	05/01/84-05/31/84	1,500.00
				COTTON, STEVE JEROME	04/01/84-06/30/84	6,999.99
				DAVIS, ROBERT J	04/01/84-06/30/84	8,228.17
				DUMBAUGH, KERRY B	04/01/84-06/30/84	8,760.00
				ERRINGTON, MARJORIE E	04/01/84-06/30/84	5,499.99
				FLEISHMAN, SANDRA B	05/01/84-05/31/84	1,500.00
				GARLAND, NANCY J	04/01/84-06/30/84	5,500.01
				HIGGINS, BETTY J	04/01/84-06/30/84	8,250.00
				HILL, AMY K	06/01/84-06/30/84	950.00
				HUNT, BONITA I	04/01/84-06/30/84	2,250.00
				INMON, CLINTON D	06/08/84-06/30/84	713.00
				MCCALEB, OLA M	04/01/84-06/30/84	3,375.00
				MOELHANN, JENNIE	04/01/84-06/30/84	3,562.50
				NETTLES, CYNTHIA G	04/01/84-06/30/84	3,500.01
				SHERMAN, LYNN R	05/09/84-06/01/84	713.00
				SIMS, IRIS A	04/01/84-06/30/84	4,250.01
				URINIAK, MICHAEL, JR	04/01/84-06/30/84	6,500.01
				WILSON, JAY R	04/01/84-06/30/84	7,875.00
				ZENOR, MARY R	04/01/84-06/30/84	3,750.00
				<b>EXPENSES</b>		
04-23	4108530012	HOUSE RECORDING STUDIO	03/01/84-03/31/84	OFFICIAL RECORDING SERVICES		116.00
04-27	4116890269	HERRING NATIONAL CO	04/01/84-04/30/84	RENT VERNON TX 76384		200.00
04-27	4118200011	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE		199.47
04-27	4118550006	Do	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE		150.85
04-30	4121900377	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84			2,848.55
04-30	4122540005	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84			191.05



05-11	4129800001	AMERICAN AIRLINES, INC.	03/15/84-03/17/84	AIRFARE FOR CONGRESSMAN ROUND TRIP BETWEEN WASHINGTON AND AMARILLO	711.00
05-11	4129800002	Do	03/31/84-04/01/84	AIRFARE FOR CONGRESSMAN ROUND TRIP BETWEEN WASH AND AUSTIN, TX TO SPEAK TO THE TEXAS ARMY NAT GUARD	642.00
05-11	4129800005	ROBERT J. DAVIS	03/01/84-04/30/84	MILEAGE FOR DIST STAFF PERSON TRAVELLING IN DISTRICT DURING MARCH AND APRIL- 4,340 MILES @ 24¢ PER MILE	868.00
05-11	4129800003	MICHAEL URINAK	02/13/84-02/15/84	REGISTRATION FEE TO ATTEND WATER CONFERENCE OF RED RIVER VALLEY ASSOC HELD IN SHREVEPORT, LA	95.00
05-11	4129800034	Do	03/01/84-03/31/84	MILEAGE FOR DISTRICT STAFF PERSON TRAVELLING IN DISTRICT DURING MARCH, 1984: 721 MILES @ 20¢ PER MILE	144.20
05-17	4136550001	HOUSE RECORDING STUDIO	04/01/84-04/30/84	OFFICIAL RECORDING SERVICES	19.75
05-18	4138300003	C & P TELEPHONE	02/01/84-02/28/84	AT&T COMMUNICATIONS TOLLS	269.33
05-18	4138300001	Do	02/01/84-02/28/84	TELEPHONE SERVICE FOR WASHINGTON OFFICE FOR FEB, 1984, C&P TOLL CHGS	1.30
05-18	4138300005	Do	03/01/84-03/31/84	AT&T COMMUNICATIONS TOLLS	247.74
05-18	4138300004	Do	03/01/84-03/31/84	TELEPHONE SERVICE FOR WASHINGTON OFFICE FOR MARCH, 1984	7.79
05-18	4138300030	CENTER FOR RURAL AFFAIRS	06/01/84-05/31/85	FHMA FARM LOAN HANDBOOK FOR USE IN WASHINGTON OFFICE	15.00
05-18	4138300021	CURRENT HISTORY	03/01/84-03/31/84	ANNUAL SUBSCRIPTION TO MAGAZINE FOR WASHINGTON OFFICE	21.00
05-18	4138300008	FEDERAL EXPRESS CORP	03/22/84-04/22/84	SHIPPING CHGS FOR SHIP VIDEO TAPE & PRINTED MATTER TO DISTRICT	120.00
05-18	4138300007	GSA, OAD, FINANCE DIVISION	03/22/84-04/22/84	TELEPHONE SERVICE FOR AMARILLO DIST OFFICE FOR MARCH & APRIL, 1984	359.72
05-18	4138300006	MEMPHIS DEMOCRAT	01/26/84-01/26/85	FTS TELEPHONE SERVICE FOR WICHITA FALLS DISTRICT OFFICE FOR MARCH & APRIL, 1984	80.00
05-18	4138300026	OFFICIAL AIRLINE GUIDES, INC	07/01/84-06/30/85	ANNUAL SUBSCRIPTION TO NEWSPAPER FOR WASHINGTON OFFICE	12.00
05-18	4138300027	PAMPA NEWS	04/14/84-04/14/85	ANNUAL SUBSCRIPTION TO PUBLICATION FOR USE IN WASHINGTON OFFICE	124.80
05-18	4138300024	QUANAH TRIBUNE CHIEF	05/15/84-05/15/85	ANNUAL SUBSCRIPTION TO NEWSPAPER FOR AMARILLO OFFICE	54.00
05-18	4138300029	R T POLK & COMPANY	03/28/84	1983 WICHITA FALLS CITY DIRECTORY FOR USE IN WICHITA FALLS OFFICE	10.00
05-18	4138300011	SOUTHWESTERN BELL	03/09/84-04/04/84	AT&T INFORMATION SYSTEMS EQUIPMENT	85.00
05-18	4138300009	Do	03/05/84-04/04/84	AT&T COMMUNICATIONS TOLLS	15.68
05-18	4138300016	Do	03/11/84-04/10/84	TELEPHONE SERVICE FOR WICHITA FALLS OFFICE FOR MARCH, 1984-SOUTHWESTERN BELL	56.89
05-18	4138300017	Do	03/11/84-04/10/84	AT&T INFO SYSTEMS: EQPMT	89.72
05-18	4138300015	Do	03/11/84-04/10/84	AT&T COMMUNICATIONS: TOLLS	32.67
05-18	4138300014	Do	04/05/84-05/04/84	TELEPHONE SERVICE FOR VERNON OFFICE, MAR 1984-SOUTHWESTERN BELL BASIC	176.65
05-18	4138300032	Do	04/05/84-05/04/84	AT&T COMMUNICATIONS: TOLLS	74.97
05-18	4138300012	Do	04/11/84-05/10/84	AT&T COMMUNICATIONS	57.96
05-18	4138300019	Do	04/11/84-05/10/84	SOUTHWESTERN BELL BASIC	23.24
05-18	4138300020	Do	04/11/84-05/10/84	AT&T INFO SYSTEMS: EQPMT	79.97
05-18	4138300018	Do	04/11/84-05/10/84	AT&T COMMUNICATIONS: TOLLS	34.51
05-18	4138300028	TEXAS PRESS SERVICE	02/01/84-02/29/84	TELEPHONE SERVICE FOR VERNON OFFICE APR 1984-SOUTHWESTERN BELL BASIC	78.06
05-18	4138300022	THE BARON REPORT	05/07/84-05/07/85	NEWS CLIPPINGS AND READING SERVICE FOR FEB, 1984	57.25
05-18	4138300025	VALLEY TRIBUNE	03/01/84-03/01/85	ANNUAL SUBSCRIPTION TO NEWSLETTER FOR WASHINGTON OFFICE	64.20
05-18	4138300031	WHITNEY RUSSELL	04/25/84	ANNUAL SUBSCRIPTION TO NEWSPAPER FOR AMARILLO OFFICE	85.00
05-21	4137360006	AMERICAN AIRLINES, INC	04/06/84	OFFICE SUPPLIES FOR AMARILLO OFFICE	8.00
05-21	4137360003	Do	04/13/84	AIRFARE FOR CONGRESSMAN FROM WASHINGTON TO DALLAS	9.50
05-21	4137360001	Do	05/06/84	AIRFARE FOR CONGRESSMAN FROM WASHINGTON TO WICHITA FALLS	305.00
05-21	4137360002	Do	05/06/84	AIRFARE FOR CONGRESSMAN FROM WASHINGTON TO AMARILLO	482.00
05-21	4137360007	Do	04/06/84	AIRFARE FOR CONGRESSMAN FROM WICHITA FALLS TO WASHINGTON	329.00
05-21	4137360008	Do	04/09/84	CAR RENTAL FOR CONGRESSMAN TO TRAVEL FROM DALLAS TO VERNON, TX	101.12
05-21	4137360009	Do	04/13/84	MILEAGE FOR CONGRESSMAN TO TRAVEL FROM VERNON TO DALLAS: 180 MI @ 20¢/MI	36.00
05-21	4137360005	Do	04/29/84	MILEAGE FOR CONGRESSMAN FROM DALLAS TO WASHINGTON	305.00
05-21	4137360004	Do	05/03/84-05/06/84	MILEAGE FOR CONGRESSMAN FROM VERNON TO DALLAS: 180 MI @ 20¢	24.00
05-21	4137360010	Do	05/01/84-05/30/84	MILEAGE FOR CONGRESSMAN R/T BETWEEN WICHITA FALLS & VERNON, 120 MI @ 20¢/MI	24.00
05-29	4147890268	HERRING NATIONAL CO	03/01/84-03/31/84	RENT VERNON TX 76384	210.00
05-30	4146570023	CHEESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	219.77
05-30	4151820024	Do	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	146.33
05-31	4152900370	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84	PAPER FOR COMPUTER	3,468.55
05-31	4153430005	ITT DIALCOM, INC	04/01/84-04/30/84	NEWSPAPER CLIPPINGS AND READING SERVICE FOR APRIL 1984	463.50
06-08	4156400015	TEXAS PRESS SERVICE			14.00
06-08	4156400014				49.50

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. JACK HIGHTOWER—Con.</b>						
06-08	4156400011	THE BOOKER NEWS	06/09/84-06/09/85	ANNUAL SUBSCRIPTION TO NEWSPAPER FOR AMARILLO DISTRICT OFFICE	9.50	
06-08	4156400013	VERNON DAILY RECORD	06/10/84-06/10/85	ANNUAL SUBSCRIPTION TO NEWSPAPER FOR VERNON DISTRICT OFFICE	37.27	
06-08	4156400012	WHITE DEER NEWS	05/15/84-05/15/85	ANNUAL SUBSCRIPTION TO NEWSPAPER FOR AMARILLO DISTRICT OFFICE	12.00	
06-08	4157630001	AMERICAN AIRLINES, INC.	05/11/84-05/14/84	AIRFARE FOR CONGRESSMAN FROM WASHINGTON TO AMARILLO AND FROM WICHITA FALLS TO WASHINGTON	568.00	
06-08	4157630002	JACK HIGHTOWER	05/13/84	MILEAGE FOR CONGRESSMAN FROM AMARILLO TO VERNON, TEXAS 180 MILES AT 20/MI	36.00	
06-08	4157630004	JAY R WILSON	04/22/84-04/27/84	135 MI AT 20 - GROUND TRANSP FOR WASH STAFF PERSON TO ASSIST IN DIST CONF WITH CONSTITUENTS	27.00	
06-08	4157630003	Do	04/22/84-04/27/84	R/T AIRFARE BETWEEN WASHINGTON AND AMARILLO FOR WASHINGTON STAFF PERSON TO ASSIST IN CONF WITH CONSTITUENTS	646.00	
06-08	4157630005	Do	04/23/84-04/24/84	WITH CONST		
06-20	4170550003	GENERAL SERVICES ADMINISTRATION	04/01/84-06/30/84	LODGING FOR WASHINGTON STAFF PERSON IN DISTRICT TO ASSIST WITH CONFERENCE WITH CONSTITUENTS	41.73	
06-20	4170550002	Do	04/01/84-06/30/84	AMARILLO TX 00000	1,845.00	
06-26	4177610028	POSTMASTER	04/01/84-06/30/84	WICHITA FALLS TX 00000	1,956.00	
06-27	4179300005	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/11/84	POSTAGE STAMPS FOR OFFICIAL USE	500.70	
06-27	4179510004	Do	04/01/84-04/30/84	LOCAL EQUIPMENT CHGS	325.22	
06-28	418980268	HERRING NATIONAL CO.	04/01/84-06/30/84	LOCAL TELEPHONE SERVICE	244.88	
06-30	4181900371	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84	RENT VERNON TX 76384	200.00	
06-30	4184420025	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/84-06/30/84		2,892.55	
06-30	4184500025	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84		3.25	
					312.48	
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
		LBJ INTERNS			930.00	
		MEMBERS CLERK HIRE			98,767.67	
<b>EXPENSES</b>						
		OFFICIAL EXPENSES OF MEMBERS			24,310.27	
		<b>TOTAL</b>			<b>124,007.94</b>	

## OFFICE OF THE HON. JOHN HILER

## SALARIES

04/01/84-06/30/84	STAFF ASST-GRANTS & INTERGOV REL	6,624.99
04/01/84-06/30/84	LEGISLATIVE ASSISTANT	6,033.33
04/01/84-06/30/84	SHARED EMPLOYEE	1,500.00
04/01/84-06/30/84	PART-TIME EMPLOYEE	1,625.01
04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT	11,250.00
04/01/84-06/30/84	LEGISLATIVE ASSISTANT	4,291.67
05/21/84-06/30/84	LBI CONGRESSIONAL INTERN	1,240.00
04/01/84-06/30/84	LEGISLATIVE ASSISTANT	4,875.00
04/02/84-05/31/84	STAFF ASSISTANT	1,770.00
04/01/84-06/30/84	DISTRICT SECRETARY	4,625.01
04/01/84-06/30/84	COMPUTER OPERATOR	4,338.79
04/01/84-06/30/84	CASEWORKER	4,233.33
04/01/84-06/30/84	STAFF ASST-GRANTS & INTERGOV REL	
04/01/84-06/30/84	LEGISLATIVE ASSISTANT	
04/01/84-06/30/84	SHARED EMPLOYEE	
04/01/84-06/30/84	PART-TIME EMPLOYEE	
04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT	
04/01/84-06/30/84	LEGISLATIVE ASSISTANT	
05/21/84-06/30/84	LBI CONGRESSIONAL INTERN	
04/01/84-06/30/84	LEGISLATIVE ASSISTANT	
04/02/84-05/31/84	STAFF ASSISTANT	
04/01/84-06/30/84	DISTRICT SECRETARY	
04/01/84-06/30/84	COMPUTER OPERATOR	
04/01/84-06/30/84	CASEWORKER	



PEAKS, MICHAEL P.  
POWELL, JANET L.  
SCOTT, SHERYL K.  
SHELDON, ANDREA A.  
STERN, SUSAN P.  
VROOM, PETER J.  
WATFORD, TYRONE M.

LEGISLATIVE ASSISTANT  
COMMUNICATIONS DIRECTOR  
SCHEDULING COORDINATOR  
RECEPTIONIST  
STAFF ASSISTANT  
DISTRICT REPRESENTATIVE  
CASEWORKER

4,250.01  
9,375.00  
4,875.00  
3,875.01  
30.00  
6,249.99  
4,325.01

## EXPENSES

04-04 4090620015 POSTMASTER  
04-19 4107730004 HELF WORLD TRAVEL LTD  
04-19 4107730002 JOHN HILER  
04-19 4107730003 Do  
04-19 4107730005 JANET L. POWELL  
04-23 4108520013 HOUSE RECORDING STUDIO  
04-25 4111810006 JOHN H. GAUTIER  
04-25 4111810004 Do  
04-25 4111810005 HELF WORLD TRAVEL LTD  
04-25 4111810008 INDIANA BELL  
04-25 4111810007 Do  
04-26 4114830006 POSTMASTER  
04-27 4116890266 HOLIDAY CORP  
04-27 4118630015 CHESAPEAKE & POTOMAC TELEPHONE CO.  
04-27 4118810011 Do  
04-30 4121900145 (EQUIPMENT ALLOWANCE CHARGED)  
04-30 4122300014 (STATIONERY ALLOWANCE CHARGED)  
04-30 4122440007 (PHOTOGRAPHIC SERVICES CHARGED)  
04-30 4122540026 (STATIONERY ALLOWANCE CHARGED)  
05-08 4123530004 C & P TELEPHONE  
05-08 4123530003 Do  
05-08 4123530005 JOHN H. GAUTIER  
05-08 4123530002 HELF WORLD TRAVEL LTD  
05-08 4123530008 INDIANA BELL TELEPHONE COMPANY  
05-08 4123530009 INDIANA NEWSCLIP  
05-08 4123530001 THOMAS J. LANFORD  
05-08 4123530006 PETER J. VROOM  
05-08 4123530007 WESTERN UNION TELEGRAPH COMPANY  
05-11 4129800007 JOHN H. GAUTIER  
05-11 4129800006 Do  
05-11 4129800009 GSA OAD, FINANCE DIVISION  
05-11 4129800008 JOHN HILER  
05-11 4129800010 WESTPARK TRAVEL SERVICE  
05-16 4135860020 JOHN HILER  
05-16 4135860022 Do  
05-16 4135860024 Do  
05-16 4135860021 WESTPARK TRAVEL SERVICE  
05-16 4135860023 Do  
05-17 4136550002 HOUSE RECORDING STUDIO  
05-24 4143450011 FEDERAL EXPRESS CORP  
05-24 4143450011 HERITAGE PRINTING & ADVERTISING  
05-24 4143450009 INDIANA NEWSCLIP  
05-24 4143450012 THE KIPPLINGER WASHINGTON LETTER  
05-24 4143450017 WESTPARK TRAVEL SERVICE  
05-26 4147750017 C & P TELEPHONE  
05-26 4147750016 Do  
05-26 4147750015 ELKHART TRUTH  
05-26 4144750014 INDIANA BELL

1 ROLL STAMPS FOR OFFICIAL USE  
PAYMENT FOR FLIGHT TO DISTRICT  
REIMB FOR PARKING IN DISTRICT WHILE ON OFFICIAL BUSINESS  
REIMB FOR RTN FLIGHT TO WASHINGTON FROM DISTRICT (FLEW OUT OF CHICAGO)  
REIMB FOR RENTAL CAR USED FOR OFFICIAL BUSINESS  
OFFICIAL RECORDING SERVICES  
RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS  
REIMBURSEMENT FOR GASOLINE WHILE IN DISTRICT ON OFFICIAL BUSINESS - RENTAL CAR  
INDIANA BELL TELEPHONE SERVICE (TRIP) TO DISTRICT FOR OFFICIAL BUSINESS-JOHN GAUTIER  
A1&1 PHONE SERVICE - DISTRICT OFFICE  
2 ROLL STAMPS FOR OFFICIAL USE  
RENT RIVER GLEN OFF PLAZA SOUTH BEND IN 46601  
LOCAL EQUIPMENT CHARGE  
LOCAL TELEPHONE SERVICE  
CREDIT FOR 1983  
TOLL CHARGES - C&P TELEPHONE  
TOLL CHARGES - AT&T COMMUNICATIONS  
PLANE FARE FROM SOUTHBEND (DIST) TO WASHINGTON ON OFFICIAL BUSINESS  
FLIGHT TO DISTRICT & RETURN FOR THE CONGRESSMAN - OFFICIAL BUSINESS  
MONTHLY SERVICE & EQUIPMENT WATS USAGE  
READING AND CLIPPING CHARGES  
XEROXING A DEAR COLLEAGUE LETTER  
REIMB FOR HOTEL ROOM WHILE ON OFFICIAL BUSINESS IN INDIANAPOLIS  
MESSAGES SENT - OFFICIAL BUSINESS  
MILEAGE TO SO BEND IN DISTRICT FOR OFFICIAL BUSINESS 438 MI @ 20¢  
TOLLS WHILE DRIVING TO DISTRICT FOR OFFICIAL BUSINESS  
MONTHLY CHARGES FOR TELEPHONE INVENTORY - DISTRICT OFFICE  
REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT  
CONGRESSMAN'S ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT FOR OFFICIAL BUSINESS  
REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT  
REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT  
REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS  
PLANE FARE ROUND-TRIP TO DISTRICT FROM WASHINGTON FOR OFFICIAL BUSINESS  
PLANE FARE ROUND-TRIP TO DISTRICT FOR OFFICIAL BUSINESS  
OFFICIAL RECORDING SERVICES  
OVERNIGHT LETTER SENT TO DISTRICT  
BUSINESS CARDS FOR PETER J. VROOM & MICHAEL P. PEAKS  
READING 3 CLIPPING CHARGES  
SUBSCRIPTION - ONE YEAR  
AIR-FARE - ROUND TRIP - FOR JOHN GAUTIER - WASHINGTON TO DISTRICT  
C&P TELEPHONE TOLL CHARGES  
A1&1 COMMUNICATIONS - LONG DISTANCE PHONE CHARGES  
ONE-YEAR SUBSCRIPTION FOR DISTRICT OFFICE  
A1&1 INFORMATION SYSTEMS MONTHLY EQUIPMENT CHARGES

20.00  
129.00  
19.25  
135.00  
304.84  
94.90  
166.30  
13.60  
258.00  
39.50  
40.00  
940.45  
139.60  
113.36  
3,373.51  
( 52.82)  
85.15  
117.37  
3.87  
46.44  
129.00  
258.00  
654.70  
57.54  
10.10  
44.00  
34.37  
87.60  
5.00  
357.12  
13.75  
258.00  
8.25  
5.00  
4.25  
258.00  
258.00  
32.50  
12.50  
70.00  
56.16  
48.00  
226.00  
2.65  
85.50  
40.40

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. JOHN HILER—Con.</b>						
05-26	4144750013	Do.....	03/25/84-04/24/84	INDIANA BELL MONTHLY SERVICE AND EQUIPMENT	39.50	
05-29	4147890265	HOLIDAY CORP	05/01/84-05/30/84	RENT RIVER GLEN OFF PLAZA SOUTH BEND, IN 46601	940.45	
05-30	4146560009	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	166.72	
05-30	4150570021	HOUSE INFORMATION SYSTEMS	05/01/84	COMPUTER USAGE AND PERSONNEL SUPPORT	250.00	
05-30	4151420009	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	111.47	
05-31	4152900143	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84		3,284.61	
05-31	4153340026	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84		830.68	
05-31	4153500018	(PHOTOCOPYING SERVICES CHARGED)	05/01/84-05/31/84		104.00	
06-08	4157650010	GSA, OAD, FINANCE DIVISION	05/01/84-05/31/84	TELEPHONE INVENTORY	353.62	
06-08	4157650007	HERITAGE PRINTING & ADVERTISING	05/22/84	BUSINESS CARDS FOR CYNTHIA A. HALL (LEGIS. ASSIST)	35.00	
06-08	4157650007	JOHN HILER	05/21/84	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	35.00	
06-08	4157650009	INDIANA BELL TELEPHONE CO	05/01/84-05/31/84	MONTHLY SERVICE AND EQUIPMENT - WATS USAGE	19.25	
06-08	4157650006	WESTPARK TRAVEL SERVICE	05/17/84-05/20/84	ROUND TRIP AIRFARE TO DISTRICT FOR CONGRESSMAN HILER, DC-SO. BEND-DC	613.30	
06-12	4160640001	CARL H BAXMEYER	05/22/84-05/23/84	REIMB FOR HOTEL EXPENSES WHILE ON OFFICIAL BUSINESS IN INDIANAPOLIS	381.00	
06-12	4160640002	GREATER LAPORTE CHAMBER OF COMMERCE	02/23/84	LUNCHEON MTG COSTS FOR PETER VROOM AND CARL BAXMEYER - OFCL BUSINESS IN DISTRICT	44.00	
06-12	4160640003	Do.....	05/16/84	ONE BREAKFAST MEETING IN DISTRICT - OFCL BUSINESS FOR CARL BAXMEYER	13.90	
06-12	4160640004	THE BARON REPORT	08/01/84-07/31/85	ONE YEAR SUBSCRIPTION	5.00	
06-12	4160640005	THOMAS J LANKFORD	05/22/84-05/24/84	PRINTING AND LABELING SERVICES	85.00	
06-20	4170310029	POSTMASTER	05/22/84-05/24/84	1.ROLL STAMPS FOR OFFICIAL USE IN DISTRICT OFFICE	672.48	
06-26	4172310001	JOHN HILER	06/01/84	REIMB FOR PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	20.00	
06-26	4172310004	INDIANA NEWSCLIP	05/01/84-05/31/84	READING & CLIPPING CHGS FOR MONTH OF MAY	10.75	
06-26	4172310005	NINA O MAY	06/08/84	TYPESET, PRINTING & DELIVERY OF QUESTIONNAIRES	57.31	
06-26	4172310002	WESTPARK TRAVEL SERVICES	06/01/84-06/03/84	PLANE FARE TO DISTRICT & RETURN FOR CONGRESSMAN HILER	3,585.00	
06-26	4172310003	Do.....	06/07/84-06/10/84	PLANE FARE TO DISTRICT & RETURN FOR JOHN GAUTIER FOR OFFICIAL BUSINESS	238.00	
06-26	4173210001	JOHN HILER	06/08/84	REIMB FOR PARKING WHILE IN DISTRICT ON OFFICIAL BUSINESS - RECEIPT ATTACHED	236.00	
06-26	4173210002	Do.....	06/10/84	REIMB FOR PLANE FARE FROM DISTRICT TO D.C. - OFFICE ATTACHED	13.75	
06-26	4173210005	INDIANA BELL	04/25/84-05/24/84	AT&T EQUIPMENT CHARGES - DISTRICT OFFICE - INVOICE ATTACHED	135.00	
06-26	4173210004	Do.....	04/25/84-05/24/84	IN BELL TELEPHONE SERVICE AND EQUIPMENT INVOICE ATTACHED (DISTRICT OFFICE)	40.40	
06-26	4173210003	WESTPARK TRAVEL SERVICE	06/08/84	PLANE FARE FROM D.C. TO DISTRICT - OFFICIAL BUSINESS - RECEIPT AND INVOICE ATTACHED - ONE WAY	39.50	
06-27	4178440011	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	113.00	
06-27	4179600004	Do.....	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	111.69	
06-28	4179890265	HOLIDAY CORP	06/01/84-06/30/84	RENT RIVER GLEN OFF PLAZA SOUTH BEND IN 46601	156.89	
06-30	4181900142	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-06/30/84		940.45	
06-30	4184550005	(STATIONERY ALLOWANCE CHARGED)	05/01/84-06/30/84		3,277.33	
06-30					406.93	

## EXPENDITURES FOR 2ND QUARTER

## SALARIES

LBJ INTERNS  
MEMBERS CLERK HIRE

## EXPENSES

OFFICIAL EXPENSES OF MEMBERS

1,240.00  
84,147.15

26,428.31



## ADJUSTMENTS/REFUNDS

EXPENSES	03-22	4121990013	UNITED TELEPHONE CO.	02/28/84	REFUND DUE TO OVERPAYMENT.....	EXPENDITURES FOR 2ND QUARTER	(13.20)
						EXPENSES	
						OFFICIAL EXPENSES OF MEMBERS.....	(13.20)

TOTAL

111,802.26

## OFFICE OF THE HON. ELWOOD HILLIS

## SALARIES

ANDRESEN, JACK	04/01/84-06/30/84	SHARED EMPLOYEE	930.69
BAUMAN, EUGENIE M	05/21/84-06/30/84	CLERK TYPIST	1,333.33
BOURF, BARBARA R	04/01/84-06/30/84	PART-TIME EMPLOYEE	1,552.50
BURTON, ELIZABETH A	05/01/84-05/31/84	D.C. INTERN	700.00
DEWITT, SCOTT W	05/15/84-06/30/84	LEGISLATIVE AIDE	2,683.33
FARNSLEY, JONATHAN W	04/01/84-06/30/84	FIELD REPRESENTATIVE CASEWORKER	6,750.00
GONGWER, JOHN B	06/01/84-06/30/84	D.C. INTERN	700.00
GOSA, JEAN A	04/01/84-06/30/84	RECEPTIONIST	6,174.99
GOTYER, HAROLD S	03/01/84-05/31/84	TEMPORARY EMPLOYEE	1,200.00
GRIMSLEY, C CLOTELLE	04/01/84-06/30/84	OFFICE MANAGER	8,150.01
HOWELL, BEVERLY J	04/01/84-06/30/84	SECRETARY	4,350.00
JACKSON, PAUL D	05/01/84-05/31/84	CLERK TYPIST	700.00
JENSEN, JANE L	04/01/84-06/30/84	LEGISLATIVE AIDE	5,175.00
JONES, RICHARD M	04/01/84-06/30/84	LEGISLATIVE AIDE	6,500.01
KAHN, RICHARD A	04/05/84-06/30/84	LEGISLATIVE AIDE	1,265.00
KILEY, PETER M	06/01/84-06/30/84	D.C. INTERN	700.00
KOBAK, STEVEN S	05/01/84-05/31/84	CLERK TYPIST	700.00
LEVY, ANNE	04/01/84-06/30/84	PERSONAL SECRETARY	700.00
MEDLIN, LOUISE D	04/01/84-06/30/84	LEGISLATIVE CORRESPONDENT	7,250.01
PARIS, JULIE A	06/01/84-06/30/84	DISTRICT OFFICE MANAGER	1,166.67
RIFNER, ELISSA K	04/01/84-06/30/84	COMMUNICATIONS AIDE	3,875.01
SANCHEZ, BARBARA ANNE	04/01/84-06/30/84	FIELD OFFICE MANAGER	4,124.99
SHURTE, ALICE M	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT	2,850.00
STEVENS, JOY S	04/01/84-06/30/84	PRESS ASSISTANT	12,999.99
STOWELL, JOHN L	04/01/84-06/30/84	LEGISLATIVE AIDE	6,500.01
WANG, NORRIS K	04/01/84-04/30/84	CLERK TYPIST	1,500.00
WEYAND, JANE A	04/01/84-04/18/84	DIRECTOR OF FIELD OFFICES	390.00
WILLIAMS, PATRICIA LEE	04/01/84-06/30/84		6,500.01

## EXPENSES

ALICE M SHURTE	04-04	4090320003	02/27/84-03/01/84	HOTEL EXPENSES WHILE ON OFFICIAL BUSINESS	130.42
Do	04-04	4090320004	02/28/84-02/29/84	MEAL EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS	10.81
ELWOOD H HILLIS	04-04	4094800019	03/22/84	COMMERCIAL FLIGHT FROM WASHINGTON TO INDY	123.00
GENERAL TELEPHONE CO OF IN	04-05	4094830011	02/14/84-03/14/84	AT&T COMMUNICATIONS MONTHLY LONG DISTANCE SERVICE FOR VALPARAISO DISTRICT OFFICE	69.01
Do	04-05	4094830010	02/15/84-03/14/84	MONTHLY INTRA-MARKET SERVICE FOR VALPARAISO DISTRICT OFFICE	5.51
Do	04-05	4094830009	03/25/84-04/25/84	MONTHLY BILLING FOR LOCAL SERVICE - VALPARAISO DISTRICT OFFICE	44.52
KOKOMO GAS AND FUEL CO	04-06	4094620015	02/14/84-03/15/84	MONTHLY GAS FUEL CHARGES - KOKOMO OFFICE	314.03
NORTHERN INDIANA PUBLIC SERVICE COMPANY	04-06	4094620016	02/15/84-03/16/84	MONTHLY ELECTRICAL SERVICE - VALPARAISO DISTRICT OFFICE	27.22
WABASH PLAIN DEALER	04-06	4094620014	04/21/84-04/20/85	RENEWAL OF ANNUAL SUBSCRIPTION OF DISTRICT NEWSPAPER	59.40
GENERAL TELEPHONE CO	04-11	4100600019	02/14/84-02/14/85	ANNUAL CHARGE FOR TELEPHONE LISTING IN DIRECTORY	16.32
INDIANA BELL	04-11	4100600020	02/19/84-03/18/84	INDIANA BELL MONTHLY SERVICE FOR KOKOMO DISTRICT OFFICE	147.64
Do	04-11	4100600021	02/19/84-03/19/84	AT&T INFORMATION SYSTEMS - MONTHLY SERVICE FOR KOKOMO DISTRICT OFFICE	90.42

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. ELWOOD HILLIS—Con.</b>						
04-11	4100600022	Do	02/25/84	AT&T COMMUNICATIONS MONTHLY SERVICE FOR KOKOMO DISTRICT OFFICE		1.89
04-11	4100600023	TRW CORPORATION	03/01/84-03/31/84	MONTHLY LEASE CHARGE FOR VIDEO DISPLAY TERMINAL		60.00
04-12	4102670024	ELWOOD H HILLIS	03/26/84	CHARGE FOR HOTEL ROOM AND 1 MEAL AT INDIANAPOLIS A/P - EN ROUTE BACK TO WASHINGTON		45.72
04-12	4102670025	Do	04/02/84	CHARGE FOR HOTEL ROOM AND 1 MEAL AT INDIANAPOLIS A/P - EN ROUTE BACK TO WASHINGTON		46.71
04-12	4102670026	Do	04/03/84	COMMERCIAL FLIGHT FROM INDY TO WASHINGTON PRIVATE AUTO FROM KOKOMO TO INDY 50 MILES AT .24/MI.		135.00
04-13	4103610012	BUTTON MOTORS, INC.	03/29/84	REGULAR MAINTENANCE OF LEASED AUTO USED IN THE DIST BY MEMBER AND STAFF FOR OFFICIAL BUSINESS		19.45
04-13	4103610011	ELWOOD H HILLIS	03/01/84-03/31/84	REIMBURSE MEMBER FOR CLEANING SERVICES FOR MARION OFFICE - MONTH OF MARCH		30.00
04-13	4103610010	Do	03/01/84-03/31/84	REIMBURSE MEMBER FOR CLEANING SERVICES FOR KOKOMO DISTRICT OFFICE - MONTH OF MARCH		80.00
04-13	4103610009	Do	04/02/84	REIMBURSE MEMBER FOR CONSTITUENT BREAKFAST		118.90
04-13	4103610008	INDIANA BELL	03/22/84-04/21/84	AT&T COMMUNICATIONS, MONTHLY CHARGES FOR MARION DISTRICT OFFICE		20.24
04-13	4103610007	Do	03/22/84-04/21/84	AT&T INFORMATION SYSTEMS MARION DISTRICT OFFICE, MONTHLY CHARGES		4.36
04-13	4103610006	Do	03/22/84-04/21/84	TELEPHONE SERVICE, LOCAL FOR MARION DISTRICT OFFICE, MONTHLY CHARGES		40.86
04-27	4116890271	BARCLAYS AMERICAN CORP	04/01/84-04/30/84	RENT 216 S. ELIZABETH STREET KOKOMO, IN		666.66
04-27	4116890270	FIRST NATIONAL BANK	04/01/84-04/30/84	RENT 2 INDIANA AVENUE VALPARAISO, IN 46383		400.00
04-27	4116890272	FRANK MAIDENBERG	04/01/84-04/30/84	RENT 323 S. ADAMS STREET MARION, IN 46952		400.00
04-27	4118200012	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE		224.60
04-27	4118550007	Do	02/01/84-02/29/84	LOCAL TELEPHONE CHARGE		143.44
04-30	4115630001	BUTTON MOTORS, INC	03/01/84-04/30/84	CAR LEASE DURING MONTHS OF MARCH AND APRIL USED IN 5TH DISTRICT BY MEMBER AND STAFF		744.94
04-30	4116460018	INDIANA & MICHIGAN	03/12/84-04/10/84	MONTHLY ELECTRICAL SERVICE FOR MARION DISTRICT OFFICE		15.73
04-30	4116460019	PUBLIC SERVICE INDIANA	03/06/84-04/05/84	MONTHLY ELECTRICAL SERVICE FOR KOKOMO DISTRICT OFFICE		146.62
04-30	4116460020	THE VIDETTE MESSENGER	04/26/84-04/25/85	ANNUAL SUBSCRIPTION RENEWAL FOR DISTRICT NEWSPAPER		72.00
04-30	4121900217	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84			2,846.49
04-30	4122440008	(PHOTOGRAPHY SERVICES CHARGED)	04/01/84-04/30/84			83.20
04-30	4122540006	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84			181.13
05-03	4121560021	ELWOOD H HILLIS	03/01/84-03/31/84	REIMB MEMBER FOR CLEANING SERVICES PAID FOR VALPARAISO DISTRICT OFFICE		40.00
05-03	4121560023	SHELL OIL COMPANY	03/02/84-03/20/84	FOR FUEL FOR LEASED AUTO USED IN DISTRICT BY MEMBER & STAFF FOR OFFICIAL BUSINESS ONLY		57.00
05-03	4121560022	JOY S. STEVENS	04/13/84	REIMB STAFF MEMBER FOR PURCHASE OF NOTEBOOKS NOT AVAILABLE IN OFFICE SUPPLY		49.46
05-03	4121560025	THE KIPPLINGER WASHINGTON EDITORS, INC	04/01/84-09/30/84	SUBSCRIPTION FOR 6 MONTHS		18.00
05-03	4121560024	WESTERN UNION	03/06/84-03/12/84	FOR TELEGRAM SERVICES USED BY WASHINGTON OFFICE FOR OFFICIAL BUSINESS		146.99
05-04	4117460001	ELWOOD H HILLIS	04/13/84	COMMERCIAL FLIGHT FROM WASHINGTON TO INDIANAPOLIS, PRIVATE AUTO FROM INDY. TO KOKOMO 50 MILES @ .24/MI.		135.00
05-09	4128320001	Do	03/27/84-03/29/84	COMMERCIAL FLIGHT FROM INDY TO WASHINGTON, DC & RTN, PVT AUTO FROM KOKOMO TO INDY & RTN, 100 MI @ .24/MI.		270.00
05-09	4128320002	Do	04/23/84	AMTRAK TRAIN FARE FROM VALPARAISO INDIANA TO WASHINGTON		385.00
05-09	4128320003	JOHN T. STOWELL	04/23/84	COMMERCIAL FLIGHT FROM WASHINGTON TO INDY—OFFICIAL BUSINESS		123.00
05-11	4129800011	GSA, OAD, FINANCE DIVISION	04/22/84	MONTHLY LEASE FOR FTS LINES FOR KOKOMO DISTRICT OFFICE		184.11
05-11	4129800012	KOKOMO GAS AND FUEL CO.	03/15/84-04/12/84	MONTHLY FUEL FOR KOKOMO DISTRICT OFFICE		231.37
05-11	4129800016	NORTHERN INDIANA PUBLIC SERVICE CO.	03/16/84-04/16/84	MONTHLY ELECTRIC SERVICE FOR VALPARAISO DISTRICT OFFICE		27.08
05-11	4129800015	THE RENSSLEAER PUBLICATION	05/01/84-05/01/85	ANNUAL SUBSCRIPTION RENEWAL		36.00
05-11	4129800013	THE ROCHESTER SENTINEL	05/01/84-05/01/85	ANNUAL SUBSCRIPTION RENEWAL		56.00
05-11	4129800014	VALPARAISO DEPT OF WATER WORKS	02/09/84-03/13/84	MONTHLY WATER SERVICE FOR VALPARAISO DISTRICT OFFICE		9.67
05-17	4136550003	HOUSE RECORDING STUDIO	04/01/84-04/30/84	OFFICIAL RECORDING SERVICES		3.50
05-26	4144300010	C & P TELEPHONE	03/01/84-03/31/84	AT&T COMMUNICATIONS TOLL CHGS MADE WITH USE OF CREDIT CARD FOR MONTH OF MARCH		17.34



05-26	4144300009	Do	03/01/84-03/31/84	C&P TELEPHONE CO TOLL CHGS MADE WITH USE OF CREDIT CARD	3.54
05-26	4144300012	Do	03/01/84-03/31/84	AT&T INFO SYSTEMS EQUIPMENT & SVC USED FOR VIDEO DISPLAY TERMINAL IN WASH OFFICE FOR MONTH OF MARCH	49.29
05-26	4144300011	Do	03/01/84-03/31/84	C&P TELEPHONE CO SERVICE USED IN CONNECTION WITH VIDEO DISPLAY TERMINAL IN WASHINGTON OFFICE FOR MARCH	11.15
05-26	4144300013	Do	04/01/84-04/30/84	LONG DISTANCE CHGS FOR MONTH OF APRIL	15.28
05-26	4144300015	Do	04/01/84-04/30/84	AT&T INFO SYSTEMS EQUIPMENT USED IN CONNECTION W/VIDEO DISPLAY TERMINAL IN WASH OFC FOR APRIL	40.03
05-26	4144300014	Do	04/01/84-04/30/84	C&P TELEPHONE CO SERVICE & EQUIPMENT USED IN CONNECTION WITH VIDEO DISPLAY TERMINAL FOR MONTH OF APRIL	10.51
05-26	4144300024	GENERAL TELEPHONE CO	03/16/84-04/16/84	AT&T COMMUNICATIONS & LONG DISTANCE CARRIER, INTRA MARKET SERVICE FOR VALPARAISO OFFICE, MONTHLY SVC	54.15
05-26	4144300023	Do	04/25/84-05/25/84	MONTHLY LOCAL TELEPHONE SERVICE FOR VALPARAISO DISTRICT OFFICE & HOME AREA DIRECTORY ASSIST CALL	44.52
05-26	4144300020	ELWOOD H HILLIS	04/01/84-04/30/84	REIMB MEMBER FOR PAYMENT OF CLEANING SERVICES BILL FOR VALPARAISO DISTRICT OFFICE FOR MONTH OF APRIL	50.00
05-26	4144300019	Do	04/01/84-04/30/84	REIMB MEMBER FOR PAYMENT OF CLEANING SERVICE BILL FOR MARION DISTRICT OFFICE FOR MONTH OF APRIL	30.00
05-26	4144300031	INDIANA & MICHIGAN	04/01/84-05/10/84	ELECTRICAL SERVICE FOR MARION DISTRICT OFFICE, MONTHLY SERVICE	20.09
05-26	4144300033	INDIANA BELL	03/19/84-04/18/84	AT&T INFORMATION SERVICES MONTHLY EQUIPMENT CHG FOR KOKOMO DISTRICT OFFICE	91.44
05-26	4144300002	Do	03/19/84-04/18/84	INDIANA BELL MONTHLY SERVICE & EQUIPMENT & DIRECTORY ADVERTISING CHGS FOR KOKOMO DIST OFFICE	95.00
05-26	4144300007	Do	03/26/84-04/12/84	AT&T COMMUNICATIONS MONTHLY SERVICE: CHG FOR LONG DISTANCE ITEMIZED CALLS MARION DIST OFFICE	9.98
05-26	4144300005	Do	04/22/84-05/21/84	AT&T INFORMATION SYSTEMS MONTHLY EQUIPMENT CHGS FOR MARION DISTRICT OFFICE	3.80
05-26	4144300004	Do	04/22/84-05/21/84	INDIANA BELL MONTHLY SERVICE, EQUIPMENT & ITEMIZED CALLS FOR MARION DISTRICT OFFICE	38.54
05-26	4144300016	Do	04/22/84-05/21/84	QUARTERLY BILLING OF WATER SERVICE FOR KOKOMO DISTRICT OFFICE	62.50
05-26	4144300018	INDIANA-AMERICAN WATER CO., INC.	01/27/84-04/27/84	ANNUAL SUBSCRIPTION RENEWAL OF DISTRICT NEWSPAPER	81.50
05-26	4144300018	PHAROS-TRIBUNE	05/28/84-05/28/85	MONTHLY ELECTRICAL SERVICE FOR KOKOMO DISTRICT OFFICE	129.10
05-26	4144300008	PUBLIC SERVICE INDIANA	04/02/84-05/04/84	FUEL AND SERVICE FOR LEASED AUTO USED IN THE DISTRICT BY MEMBER & STAFF FOR OFFICIAL BUSINESS ONLY	56.04
05-26	4144300001	SHELL OIL CO.	04/02/84-04/23/84	FLORESCENT LIGHT TUBES FOR VALPARAISO DISTRICT OFFICE, REIMB STAFF MEMBER FOR PAYMENT	9.62
05-26	4144300021	ALICE M SHURTE	04/12/84	TEN COLUMN INCH ADVERTISEMENT ANNOUNCING TOWN MEETING FOR FULTON COUNTY	32.00
05-26	4144300022	THE ROCHESTER SENTINEL	04/12/84	TEN COLUMN INCH ANNOUNCEMENT OF APRIL 17 TOWN MEETING IN VALPARAISO, IN	65.00
05-26	4144300025	THE VIDETTE MESSENGER	04/11/84	MONTHLY CHARGE FOR LEASE OF VIDEO DISPLAY TERMINAL FOR WASHINGTON OFFICE	60.00
05-26	4144300017	TRW CORPORATION	05/01/84-04/30/84	RENT 2016 S. ELIZABETH STREET KOKOMO, IN	666.66
05-29	4147890270	BARCLAYS AMERICAN CORP	05/01/84-05/30/84	RENT 2 INDIANA AVENUE VALPARAISO IN 46383	400.00
05-29	4147890269	FIRST NATIONAL BANK	05/01/84-05/30/84	RENT 323 S. ADAMS STREET MARION, IN 46952	400.00
05-29	4147890271	FRANK MALDENBERG	05/01/84-05/30/84	COMMERCIAL FLIGHT WASHINGTON-INDIANAPOLIS-WASHINGTON, PRIVATE AUTO INDY TO KOKOMO TO INDY 100 MI @ 24	270.00
05-30	4145490013	ELWOOD H HILLIS	04/26/84-05/01/84	COMMERCIAL FLIGHT FROM WASHINGTON TO INDY, PRIVATE AUTO FROM INDY TO KOKOMO 50 MI @ 24	135.00
05-30	4145490014	Do	05/10/84	COMMERCIAL FLIGHT FROM INDY TO WASHINGTON, PRIVATE AUTO FROM KOKOMO TO INDY 50 MI @ 24	135.00
05-30	4145490015	Do	05/10/84	ONE MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	16.00
05-30	4145490012	JOHN L STOWELL	05/10/84	ROUND TRIP AIRFARE TO DISTRICT DC-KOKOMO-DC ON OFFICIAL BUSINESS	246.00
05-30	4145490011	Do	05/10/84-05/11/84	LOCAL EQUIPMENT CHARGE	236.36
05-30	4145490016	CHESEAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	ANNUAL SUBSCRIPTION	116.80
05-30	4145490024	POST TRIBUNE	05/19/84-05/18/85	WATER AND SEWAGE SERVICE FOR VALPARAISO DISTRICT OFFICE, MONTHLY BILLING	11.10
05-30	4150570022	VALPARAISO DEPT OF WATER WORKS	03/13/84-04/09/84	LOCAL TELEPHONE SERVICE	139.22
05-30	4150570023	CHESEAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84		2,624.38
05-30	4151820025	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84		1,303.12
05-31	4152900214	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84		
05-31	4153340006	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/84-05/31/84		
05-31	4153500019	GENERAL TELEPHONE CO	05/25/84-06/25/84		56.55
06-05	4153320018	Do	05/25/84-06/25/84		31.54
06-05	4153320019	Do	05/25/84-06/25/84		44.52
06-05	4153320019	ELWOOD H HILLIS	05/21/84	AT&T COMMUNICATIONS & LONG DISTANCE CARRIER-INTRA MARKET SERVICE FOR VALPARAISO DISTRICT OFFICE	135.00
06-05	4153320020	NORTHERN INDIANA PUBLIC SERVICE CO	05/21/84	MONTHLY LOCAL SERVICE FOR VALPARAISO DISTRICT OFFICE	27.81
06-05	4153320020	THOMAS J LANKFORD	05/07/84	MONTHLY CHARGE FOR THREE FTS LINES FOR KOKOMO DISTRICT OFFICE	10.10
06-08	4157630014	GSA, OAD, FINANCE DIVISION	05/22/84	REIMBURSE MEMBER FOR PAYMENT OF CLEANING SERVICE FOR KOKOMO DISTRICT OFFICE	133.65
06-08	4157630011	ELWOOD H HILLIS	05/01/84-05/31/84	REPAIR OF BATHROOM FIXTURE AT KOKOMO DISTRICT OFFICE	80.00
06-08	4157630012	KINGS HEATING & PLUMBING, INC	05/01/84	MONTHLY FUEL CHARGES FOR KOKOMO DISTRICT OFFICE	20.50
06-08	4157630015	KOKOMO GAS AND FUEL CO	04/12/84-05/14/84		128.91

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	{ \$ } Amount
<b>LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>					
<b>OFFICE OF THE HON. ELWOOD HILLIS—Con.</b>					
06-08	4157630013	KOKOMO MUNICIPAL SANITATION UTILITY.....	01/27/84-04/27/84	QUARTERLY WASTEWATER SERVICE CHARGE FOR KOKOMO DISTRICT OFFICE.....	57.51
06-13	4163430012	ELWOOD H HILLIS.....	05/01/84-05/31/84	REIMB MEMBER FOR PAYMENT OF MONTHLY CLEANING BILL FOR VALPARAISO DISTRICT OFFICE.....	40.00
06-13	4163430011	Do.....	05/01/84-05/31/84	REIMB MEMBER FOR PAYMENT OF MONTHLY CLEANING BILL FOR MARION DISTRICT OFFICE.....	30.00
06-13	4163430010	INDIANA BELL.....	04/19/84-05/18/84	AT&T COMMUNICATIONS MONTHLY LONG DISTANCE USAGE FOR KOKOMO DISTRICT OFFICE.....	1.05
06-13	4163430009	Do.....	04/19/84-05/18/84	AT&T COMMUNICATIONS MONTHLY EQUIPMENT LEASING CHARGES FOR KOKOMO DISTRICT OFFICE.....	91.44
06-13	4163430008	Do.....	04/19/84-05/18/84	INDIANA BELL - MONTHLY LOCAL SERVICE FOR KOKOMO DISTRICT OFFICE.....	95.50
06-13	4163430006	Do.....	05/22/84-06/21/84	MONTHLY LONG DISTANCE CHARGES FOR MARION DISTRICT OFFICE - AT&T COMMUNICATIONS.....	36.50
06-13	4163430005	Do.....	05/22/84-06/21/84	MONTHLY EQUIPMENT FOR MARION DISTRICT OFFICE - AT&T INFORMATION SYSTEMS.....	3.80
06-13	4163430004	Do.....	05/22/84-06/21/84	MONTHLY SERVICE & EQUIPMENT FOR MARION DISTRICT OFFICE - INDIANA BELL.....	45.82
06-13	4163430003	JOHN L STOWELL.....	05/25/84-06/03/84	R/T TRAVEL FROM WASHINGTON TO KOKOMO & RETURN ON OFFICIAL BUSINESS BY PRIVATE AUTO 1276 MILES @ .24.....	306.24
06-13	4163430007	THE AKRON NEWS.....	06/30/84-06/30/85	ANNUAL SUBSCRIPTION RENEWAL.....	11.50
06-14	4166030003	SHELL OIL COMPANY.....	05/10/84-05/11/84	GASOLINE CHARGES USED FOR LEASED AUTO IN DISTRICT BY MEMBER AND STAFF FOR OFFICIAL BUSINESS ONLY.....	28.17
06-14	4166030002	TRW CORPORATION.....	05/01/84-05/31/84	MONTHLY LEASE OF VIDEO DISPLAY TERMINAL FOR WASHINGTON OFFICE.....	60.00
06-14	4166030001	VALPARAISO DEPT OF WATER WORKS.....	04/09/84-05/09/84	MONTHLY WATER AND SEWAGE SERVICE BILL FOR VALPARAISO DISTRICT OFFICE.....	11.35
06-18	4167300028	THOMAS J LANKFORD.....	05/29/84	PRINT N/AQUEST-1/5.....	4,198.60
06-27	417930006	CHESAPEAKE & POTOMAC TELEPHONE CO.....	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGES.....	261.71
06-27	4179310005	Do.....	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE.....	139.66
06-28	4179890270	BARCLAYS AMERICAN CORP.....	06/01/84-06/30/84	RENT 2016 S. ELIZABETH STREET KOKOMO, IN.....	666.66
06-28	4179890269	FIRST NATIONAL BANK.....	06/01/84-06/30/84	RENT 2 INDIANA AVENUE VALPARAISO, IN 46383.....	400.00
06-28	4179890271	FRANK WAIKENBERG.....	06/01/84-06/30/84	RENT 323 S. ADAMS STREET MARION, IN 46852.....	400.00
06-29	4178460007	BUITON MOTORS, INC.....	05/01/84-06/30/84	CAR LEASE DURING MONTH OF MAY & JUNE USED IN 5TH DISTRICT BY MEMBER & STAFF.....	744.94
06-29	4178460006	C & P TELEPHONE.....	05/01/84-05/30/84	AT&T INFORMATION SYSTEMS MONTHLY CHARGE FOR SERVICE & EQUIP PROVIDED FOR USE W/VIDEO DISPLAY TERMINAL.....	40.10
06-29	4178460005	Do.....	05/01/84-05/30/84	C&P TELEPHONE MONTHLY CHARGE FOR SERVICE PROVIDED FOR USE WITH VIDEO DISPLAY TERMINAL.....	10.81
06-29	4178460004	INDIANA & MICHIGAN.....	05/10/84-06/11/84	MONTHLY ELECTRIC SERVICE FOR MARION DISTRICT OFFICE.....	27.03
06-29	4178460024	MONTICELLO DAILY HERALD JOURNAL.....	06/08/84-06/08/85	ANNUAL RENEWAL OF SUBSCRIPTION.....	38.00
06-29	4178460003	PUBLIC SERVICE INDIANA.....	05/04/84-06/05/84	MONTHLY ELECTRICAL SERVICE FOR KOKOMO DISTRICT OFFICE.....	145.82
06-29	4178460001	THERMODYNE, INC.....	05/25/84	SERVICE ON AIR CONDITIONING UNIT IN KOKOMO DISTRICT OFFICE.....	37.26
06-30	4181900213	(EQUIPMENT ALLOWANCE CHARGED).....	06/01/84-06/30/84		2,621.22
06-30	4184530026	(STATIONERY ALLOWANCE CHARGED).....	06/01/84-06/30/84		366.04
<b>EXPENDITURES FOR 2ND QUARTER</b>					
<b>SALARIES</b>					
MEMBERS CLERK HIRE.....					97,421.55
<b>EXPENSES</b>					
OFFICIAL EXPENSES OF MEMBERS.....					28,683.14
<b>TOTAL</b>					<b>126,104.69</b>



# OFFICE OF THE HON. MARJORIE S HOLT

## SALARIES

BERGER, KEITH.....	04/01/84-06/30/84	7,901.26
CARTER, JOHANNA LACH.....	04/01/84-06/30/84	7,248.38
CRAIN, MARJORIE P.....	04/01/84-06/30/84	5,618.67
CROSSANT, JUNE B.....	04/01/84-06/30/84	3,764.39
EDGAR, JAMES C.....	04/01/84-06/30/84	5,769.17
FLOYD, KYOEN W.....	04/01/84-06/30/84	1,718.46
FREUNDEL, JOYCE M.....	04/01/84-06/30/84	3,762.50
GILL, RAYMOND S.....	04/01/84-06/30/84	10,825.07
GRIMES, DANIEL ALAN.....	04/01/84-06/30/84	2,884.59
HALL, NORMAN PAUL.....	04/01/84-06/30/84	5,192.26
HICKS, THOMAS.....	06/01/84-06/30/84	930.00
HOFFMAN, EVELYN JANICE.....	04/01/84-06/30/84	3,135.43
LUSBY, MILDRED T.....	04/01/84-06/30/84	5,124.22
MURRAY, GEORGE T.....	04/01/84-06/30/84	8,152.09
OWEN, MICHAEL W.....	04/01/84-06/30/84	11,162.09
RITTER, DOUGLAS D, JR.....	04/01/84-06/30/84	5,267.50
SIMMS, BEVERLY CECILIA.....	04/01/84-06/30/84	5,192.26
SMITH, MARSHA M.....	04/01/84-06/30/84	3,762.50
SOLOIN, MICHAEL J.....	04/01/84-06/30/84	1,552.50
STEADLEY, WINIFRED MELTON.....	04/01/84-06/30/84	5,815.32

## EXPENSES

401420003	C & P OF MARYLAND.....	52.85
04-13	Do.....	10.98
04-13	401420004	62.60
04-13	401420002	150.00
04-13	ENVIRONMENTAL STUDY CONFERENCE	70.32
04-13	MARJORIE S HOLT.....	71.30
04-13	401420005	5.04
04-13	403610014	25.95
04-13	403610015	3.57
04-13	403610013	252.03
04-20	STANDARD COFFEE SERVICE CO	12.32
04-20	C & P OF MARYLAND.....	772.50
04-20	4010430002	726.04
04-23	THOMAS J LANKFORD.....	150.37
04-23	40116890273	110.52
04-27	ANNE ARUNDEL COUNTY.....	3,081.92
04-27	4018200015	571.19
04-27	CHESAPEAKE & POTOMAC TELEPHONE CO.	45.00
04-30	Do.....	151.85
04-30	4018550010	38.23
04-30	40121900187	142.49
04-30	40122540027	40.74
05-04	(EQUIPMENT ALLOWANCE CHARGED)	65.49
05-04	(STATIONERY ALLOWANCE CHARGED)	25.50
05-04	AVIATION WEEK & SPACE TECHNOLOGY.....	28.53
05-04	C & P OF MARYLAND.....	8.30
05-04	40117460009	56.19
05-04	Do.....	11.19
05-04	40117460007	67.39
05-04	WESTERN UNION.....	71.50
05-08	40117460006	
05-08	C & P OF MARYLAND.....	
05-08	40124710002	
05-08	40124710003	
05-08	40124710001	
05-08	STANDARD COFFEE SERVICE CO.....	
05-08	WINIFRED MELTON, STADLEY.....	
05-08	40124710005	
05-13	4014330016	
05-16	4132400014	
05-16	4132400015	
05-16	C & P OF MARYLAND.....	
05-16	4132400011	
05-16	COMMART INCORPORATED.....	

SPECIAL ASST/ OFFICE MNGR.....	04/01/84-06/30/84	7,901.26
DISTRICT DIRECTOR.....	04/01/84-06/30/84	7,248.38
EXECUTIVE ASSISTANT.....	04/01/84-06/30/84	5,618.67
DISTRICT AIDE.....	04/01/84-06/30/84	3,764.39
LEGISLATIVE ASSISTANT.....	04/01/84-06/30/84	5,769.17
PART-TIME EMPLOYEE.....	04/01/84-06/30/84	1,718.46
STAFF ASSISTANT.....	04/01/84-06/30/84	3,762.50
LEGISLATIVE ANALYST.....	04/01/84-06/30/84	10,825.07
PART-TIME EMPLOYEE.....	04/01/84-06/30/84	2,884.59
SPECIAL ASSISTANT.....	04/01/84-06/30/84	5,192.26
LBI CONGRESSIONAL INTERN.....	06/01/84-06/30/84	930.00
DISTRICT AIDE.....	04/01/84-06/30/84	3,135.43
DISTRICT AIDE.....	04/01/84-06/30/84	5,124.22
LEGISLATIVE AIDE.....	04/01/84-06/30/84	8,152.09
ADMINISTRATIVE ASSISTANT.....	04/01/84-06/30/84	11,162.09
LEGISLATIVE ASSISTANT.....	04/01/84-06/30/84	5,267.50
DISTRICT AIDE.....	04/01/84-06/30/84	5,192.26
DISTRICT AIDE.....	04/01/84-06/30/84	3,762.50
SHARED EMPLOYEE.....	04/01/84-06/30/84	1,552.50
PERSONAL SECRETARY.....	04/01/84-06/30/84	5,815.32
GLEN BURNIE DISTRICT OFFICE AT&T INFORMATION SYSTEMS.....	03/16/84-04/15/84	52.85
GLEN BURNIE DISTRICT OFFICE AT&T COMMUNICATIONS.....	03/16/84-04/15/84	10.98
GLEN BURNIE DISTRICT OFFICE MONTHLY SERVICE.....	03/16/84-04/15/84	62.60
MEMBERSHIP DUES FOR ONE YEAR TO BE CHARGED TO 1983.....	01/01/84-12/31/84	150.00
REMB FOR OFFICIAL MILEAGE 293 MILES @ .24 PER MILE - IN-DISTRICT.....	03/20/84-03/31/84	70.32
BILL FOR CRT RENTAL FOR APRIL.....	04/05/84	71.30
REIMBURSEMENT IN DISTRICT TRAVEL FOR OFFICIAL BUSINESS 21 MILES AT .24/MI.....	04/05/84	5.04
BILL FOR COFFEE FOR OFFICIAL CONSTITUENT VISITS.....	04/05/84	25.95
GLEN BURNIE DISTRICT OFFICE AT&T COMMUNICATIONS.....	03/29/84-04/28/84	3.57
GLEN BURNIE DISTRICT OFFICE AT&T COMMUNICATIONS.....	03/29/84-04/28/84	252.03
GLEN BURNIE DISTRICT OFFICE MONTHLY SERVICE.....	03/29/84-04/28/84	12.32
XEROX 2 LETTERS.....	03/21/84	772.50
RENT ARUNDEL CENTER NORTH GLEN BURNIE, MD.....	04/01/84-04/30/84	726.04
RENT 5 STAR BUILDING OXON HILL MD 20021.....	04/01/84-04/30/84	150.37
LOCAL EQUIPMENT CHARGE.....	02/01/84-02/29/84	110.52
LOCAL TELEPHONE SERVICE.....	02/01/84-02/29/84	3,081.92
SUBSCRIPTION RENEWAL FOR ONE YEAR.....	04/01/84-04/30/84	571.19
AT&T INFORMATION SYSTEMS FOR OXON HILL DISTRICT OFFICE.....	05/01/84-05/01/85	45.00
AT&T COMMUNICATIONS FOR OXON HILL DISTRICT OFFICE.....	03/29/84-04/28/84	151.85
OXON HILL DISTRICT MONTHLY SERVICE.....	03/29/84-04/28/84	38.23
TELEGRAMS SENT FOR OFFICIAL CONGRESSIONAL BUSINESS.....	03/29/84-04/28/84	142.49
AT&T INFORMATION SYSTEMS.....	03/29/84-04/28/84	40.74
TELEPHONE BILL FOR MOBILE PHONE.....	03/18/84	65.49
BILL FOR COFFEE FOR OFFICIAL VISITS & MEETINGS WITH CONSTITUENTS.....	03/04/84-04/03/84	25.50
REMB FOR REFRESHMENTS FOR OFFICIAL VISITS & MEETINGS WITH CONSTITUENTS.....	03/04/84-04/03/84	28.53
PRINT 7 PAGE LETTER.....	04/26/84	8.30
GLEN BURNIE DISTRICT OFFICE AT&T INFORMATION SYSTEMS.....	04/03/84	133.00
GLEN BURNIE DISTRICT OFFICE AT&T COMMUNICATIONS.....	04/16/84-05/15/84	56.19
GLEN BURNIE DISTRICT OFFICE AT&T COMMUNICATIONS.....	04/16/84-05/15/84	11.19
GLEN BURNIE DISTRICT OFFICE MONTHLY SERVICE.....	04/16/84-05/15/84	67.39
CRT TERMINAL RENTAL FOR MAY 1984.....	05/07/84	71.50

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. MARJORIE S HOLT—Con.</b>						
05-16	4132400012	STANDARD COFFEE SERVICE CO.	05/07/84	COFFEE FOR OFFICIAL CONSTITUENT VISITS	25.95	
05-16	4135860025	THOMAS J LANKFORD	04/26/84	PRINT N/L - 17'S	2,998.70	
05-17	4135860025	HOUSE RECORDING STUDIO	04/01/84-04/30/84	OFFICIAL RECORDING SERVICES	7.00	
05-29	4147890272	ANNE ARUNDEL COUNTY	05/01/84-05/30/84	RENT ARUNDEL CENTER NORTH GLEN BURNIE, MD.	772.50	
05-29	4147890272	FIVE STAR ASSOCIATES	05/01/84-05/30/84	RENT 5 STAR BUILDING OXON HILL, MD 20021	726.04	
05-30	4145490018	C & P OF MARYLAND	04/04/84-05/03/84	AT&T INFORMATION SYSTEMS FOR MOBILE PHONE	65.49	
05-30	4145490017	Do	04/04/84-05/03/84	MOBILE PHONE MONTHLY SERVICE	25.50	
05-30	4145490019	Do	04/29/84-05/28/84	BILL FOR GLEN BURNIE DISTRICT OFFICE	251.36	
05-30	4145490016	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/30/84	BILL FOR WASHINGTON OFFICE LONG DISTANCE CALLS - AT&T COMMUNICATIONS	6.61	
05-30	4146670027	Do	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	155.30	
05-30	415820028	Do	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	107.21	
05-31	4152900185	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84		3,080.94	
05-31	4153400027	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84		353.55	
06-08	4157340003	C & P OF MARYLAND	04/29/84-05/28/84	OXON HILL DISTRICT OFFICE AT&T INFO SYSTEMS	141.76	
06-08	4157340004	Do	04/29/84-05/28/84	OXON HILL DISTRICT OFFICE AT&T COMMUNICATIONS	37.95	
06-08	4157340002	Do	04/29/84-05/28/84	OXON HILL DISTRICT OFFICE MONTHLY SERVICE	132.75	
06-08	4157340006	Do	04/29/84-05/28/84	GLEN BURNIE DISTRICT OFFICE AT&T INFO SYSTEMS	58.47	
06-08	4157340007	Do	05/16/84-06/15/84	GLEN BURNIE DISTRICT OFFICE AT&T COMMUNICATIONS	5.22	
06-08	4157340005	Do	05/16/84-06/15/84	GLEN BURNIE DISTRICT OFFICE MONTHLY SERVICE	60.80	
06-08	4157340001	THOMAS J LANKFORD	05/03/84-05/04/84	XEROX DEAR COLLEAGUE 2/S XEROX 2 LETTERS-2 PGS EACH	43.15	
06-25	4172420001	BENCHMARK SYSTEMS	06/11/84	BILL FOR RIBBONS FOR WORD PROCESSING MACHINE	59.00	
06-25	4172420005	C & P OF MARYLAND	05/29/84-06/28/84	OXON HILL DISTRICT OFFICE AT&T INFORMATION SYSTEMS	144.70	
06-25	4172420006	Do	05/29/84-06/28/84	OXON HILL DISTRICT OFFICE AT&T COMMUNICATIONS	45.90	
06-25	4172420004	Do	05/29/84-06/28/84	OXON HILL DISTRICT OFFICE MONTHLY SERVICE	127.19	
06-25	4172420002	COMMART INCORPORATED	06/11/84	CRT TERMINAL RENTAL FOR MONTH OF JUNE	71.50	
06-25	4172420003	STANDARD COFFEE SERVICE CO	06/11/84	BILL FOR COFFEE FOR OFFICIAL CONSTITUENTS MEETINGS & VISITS	27.24	
06-25	4173210007	C & P OF MARYLAND	05/29/84-06/28/84	GLEN BURNIE DISTRICT OFFICE AT&T COMMUNICATIONS	1.24	
06-27	4173210006	Do	05/29/84-06/28/84	GLEN BURNIE DISTRICT OFFICE MONTHLY SERVICE	240.86	
06-27	4179300009	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGES	155.54	
06-27	4179510008	Do	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	107.52	
06-28	4179890272	ANNE ARUNDEL COUNTY	06/01/84-06/30/84	RENT ARUNDEL CENTER NORTH GLEN BURNIE, MD.	772.50	
06-28	4179890273	FIVE STAR ASSOCIATES	06/01/84-06/30/84	RENT 5 STAR BUILDING OXON HILL, MD 20021	726.04	
06-30	4181900184	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84		3,080.94	



## OFFICE OF THE HON. LARRY J HOPKINS

## SALARIES

BALBIANI, BARBARA L .....  
 BRATCHER, PAMELA C .....  
 BROADWATER, SARAH R .....  
 CARPENTER, DAVID A .....  
 CRANDALL, JANNA SEFCIK .....  
 GOODPASTER, RHONDA JOY .....  
 HAGER, JULIE M .....  
 HUMPHRIES, JOHN M .....  
 JACOBUS, CHERYL A .....  
 KIRCHHOFF, RICHARD .....  
 KIRLEY, MARY .....  
 LARMETT, JOHN C .....  
 LEGRIS, MARC DAVID .....  
 MCBRIDE, AMY L .....  
 RANGL, ROBERT S .....  
 SMITH, JANET CLAXTON .....  
 STEWART, WILLIAM S .....  
 TURNEY, JOHN .....  
 VANHOUSE, LARRY .....  
 WILHITE, KRISTIN M .....  
 YEARY, BARBARA B .....

## EXPENSES

04-19 4107730006 AMERICAN EXPRESS CO .....  
 04-19 4107730007 Do .....  
 04-19 4107730008 KATHERINE E P DAVENPORT .....  
 04-19 4107730008 INTERCONNECT LEASING SYSTEM, INC .....  
 04-19 4107730010 SCRIPT MASTER .....  
 04-23 4108530014 HOUSE RECORDING STUDIO .....  
 04-27 4116890275 MOV VENTURE .....  
 04-27 4118630017 CHESAPEAKE & POTOMAC TELEPHONE CO .....  
 04-27 4118810013 Do .....  
 04-30 4115630002 CANTRELL/CUTTER PRINTING, INC .....  
 04-30 4115630006 DAVID A CARPENTER .....  
 04-30 4115630003 ROBERT S RANGL .....  
 04-30 4115630004 THE BERKE CITIZEN .....  
 04-30 4115630004 THE THOROUGHBRD PRESS .....  
 04-30 4121900249 (EQUIPMENT ALLOWANCE CHARGED) .....  
 04-30 4122440011 (PHOTOGRAPHIC SERVICES CHARGED) .....  
 04-30 4122940007 (STATIONERY ALLOWANCE CHARGED) .....  
 05-16 4132320020 AMERICAN EXPRESS CO .....

## EXPENDITURES FOR 2ND QUARTER

## SALARIES

LBJ INTERNS .....  
 MEMBERS CLERK HIRE .....

## EXPENSES

OFFICIAL EXPENSES OF MEMBERS .....

TOTAL

LEGISLATIVE ASSISTANT .....  
 D.C. INTERN .....  
 PRESS SECRETARY .....  
 STAFF ASSISTANT .....  
 EXECUTIVE ASSISTANT .....  
 CASEWORKER .....  
 SECRETARY .....  
 LEGISLATIVE ASSISTANT .....  
 RECEPTIONIST .....  
 LEGISLATIVE ASSISTANT .....  
 LEGISLATIVE ASSISTANT .....  
 PRESS SECRETARY .....  
 LBJ CONGRESSIONAL INTERN .....  
 SYSTEM OPERATOR .....  
 STAFF ASSISTANT .....  
 CASEWORKER .....  
 TEMPORARY EMPLOYEE .....  
 TEMPORARY EMPLOYEE .....  
 ADMINISTRATIVE ASSISTANT .....  
 LEGISLATIVE CORRESPONDENT .....  
 DISTRICT SECRETARY .....

ONE WAY AIRLINE TICKET TO DISTRICT (LEXINGTON) MEMBER .....

R/T AIRLINE TICKET TO DISTRICT (LEXINGTON) & RTN MEMBER .....

REIMB FOR CLEANING SUPPLIES DISTRICT OFFICE .....

TELEPHONE FOR LEXINGTON DISTRICT OFFICE .....

SPEECH PORTFOLIO - FOR OFFICIAL BUSINESS .....

OFFICIAL RECORDING SERVICES .....

RENT 333 WEST VINE ST LEXINGTON,KY 40507 .....

LOCAL EQUIPMENT CHARGE .....

LOCAL TELEPHONE SERVICE .....

OFFICIAL PRINTING - NEWS LETTER .....

REIMBURSEMENT FOR OFFICIAL USE - OFFICE SUPPLIES .....

REIMBURSEMENT FOR MILEAGE FOR OFFICIAL BUSINESS 74 MILES AT .20/MI .....

ANNUAL NEWSPAPER SUBSCRIPTION .....

OFFICIAL PRINTING FOR "COMPLIMENTS OF" STICKERS .....

R/T AIRFARE FOR STAFF TO LEXINGTON & RTN .....

## STATEMENT OF DISBURSEMENTS

## LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

## OFFICE OF THE HON. LARRY J HOPKINS—Con.

Date	Voucher No.	Payee	Service dates	Description	Amount
05-16	4132320021	Do	04/26/84-05/01/84	R/T AIRFARE BY CONGRESSMAN TO DISTRICT (LEXINGTON) & RETURN	324.00
05-16	4132320027	C & P TELEPHONE	03/31/84	TELEPHONE BILL FOR WASHINGTON OFFICE - AT&T COMMUNICATIONS	9.02
05-16	4132320029	GSA, OAD, FINANCE DIVISION	04/22/84	TELEPHONE BILL FOR LEXINGTON DISTRICT OFFICE	266.63
05-16	4132320036	INTERCONNECT LEASING SYSTEM, INC.	04/25/84	TELEPHONE FOR LEXINGTON DISTRICT OFFICE	272.43
05-16	4132320032	MARY KIRTLY	04/17/84	REIMB FOR ROOM FOR OFFICIAL BUSINESS	53.51
05-16	4132320028	MCV VENTURE	04/18/84	MAINTENANCE FOR LEXINGTON DISTRICT OFFICE	16.50
05-16	4132320023	ROBERT S RANGL	04/16/84-04/23/84	REIMB FOR MILEAGE FOR OFFICIAL BUSINESS, 138 MI @ 20¢/MI	27.60
05-16	4132320025	THE ADVOCATE-MESSNGER	05/12/84-05/11/85	ANNUAL NEWSPAPER SUBSCRIPTION	61.00
05-16	4132320024	WILSON BROTHERS RENTALS SALES	01/31/84	HEATERS FOR LEXINGTON DISTRICT OFFICE	367.26
05-16	4132320024	WILSON BROTHERS RENTALS SALES	05/01/84-05/30/84	RENT 333 WEST VINE ST LEXINGTON KY 40507	2,506.35
05-29	417890274	MCV VENTURE	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	239.80
05-30	4146560011	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	120.61
05-30	4151420011	Do	05/24/84-05/30/84	R/T AIR FARE TO DISTRICT (LEXINGTON) AND RETURN BY CONGRESSMAN	198.00
05-31	4152170001	AMERICAN EXPRESS CO.	05/12/84	REIMB FOR COFFEE SUPPLIES FOR OFFICIAL BUSINESS	9.48
05-31	4152170004	RHONDA JOY GOODPASTER	05/13/84	CLIPPING SERVICE - MARCH AND APRIL	64.31
05-31	4152170005	Do	03/01/84-04/30/84	DISKETTES FOR DISTRICT OFFICE MACHINE	65.50
05-31	4152170002	KENTUCKY PRESS SERVICE	05/22/84		3,365.48
05-31	4152170003	MICRO RESEARCH, INC.	05/01/84-05/31/84		( 125.78)
05-31	4152900246	EQUIPMENT ALLOWANCE CHARGED	05/01/84-05/31/84		23.35
05-31	4153340007	(STATIONARY ALLOWANCE CHARGED)	05/01/84-05/31/84		150.00
05-31	4153500020	(PHOTOGRAPHIC SERVICES CHARGED)	05/08/84		198.00
06-05	4152420001	AMERICAN EXPRESS CO	05/10/84-05/15/84	CONGRESSMAN'S ONE WAY AIRFARE FROM DISTRICT (LEXINGTON)	198.00
06-05	4152420002	Do	05/17/84-05/22/84	CONGRESSMAN'S ROUND TRIP AIRFARE FROM WASHINGTON TO DISTRICT & RETURN	198.00
06-05	4152420003	Do	05/07/84	CONGRESSMAN'S ROUND TRIP AIRFARE TO DISTRICT (LEXINGTON) & RETURN	1,036.87
06-05	4152420004	CANTRELL/CUTTER PRINTING, INC.	05/22/84	OFFICIAL PRINTING - MEETING CARDS	266.20
06-05	4152420005	GSA, OAD, FINANCE DIVISION	06/01/84-06/06/84	TELEPHONE BILL FOR LEXINGTON DISTRICT OFFICE	198.00
06-18	4165300005	AMERICAN EXPRESS COMPANY	06/14/84-06/13/85	R/T AIRFARE TO DISTRICT (LEXINGTON) & RETURN-BY CONGRESSMAN	10.05
06-18	4165300003	CARLISLE MERCURY	06/06/84	ANNUAL NEWSPAPER SUBSCRIPTION	18.00
06-18	4165300006	LARRY J HOPKINS	06/01/84-06/30/84	BUSINESS CARDS FOR STAFF	272.43
06-18	4165300002	INTERCONNECT LEASING SYSTEM, INC.	06/01/84	TELEPHONE BILL FOR LEXINGTON DISTRICT OFFICE	261.22
06-18	4165300004	KENTUCKY STATE TREASURER	06/07/84-06/11/84	MAILING LABELS FOR SENIOR CITIZENS	198.00
06-19	4171400001	AMERICAN EXPRESS COMPANY	06/07/84-06/11/84	ROUND TRIP AIRFARE TO DISTRICT (LEXINGTON) & RETURN FOR MEMBER	198.00
06-19	4171400002	Do	06/15/84-06/18/84	ROUND TRIP AIRFARE TO DISTRICT (LEXINGTON) & RETURN FOR MEMBER	1,755.90
06-19	4171400003	CANTRELL/CUTTER PRINTING, INC.	05/31/84	OFFICIAL PRINTING	29.95
06-19	4171400004	CONGRESSIONAL QUARTERLY, INC.	05/28/84	CONGRESSIONAL QUARTERLY BINDERS	31.51
06-19	4171400005	KENTUCKY PRESS SERVICE	06/04/84	CLIPPING SERVICE	122.54
06-27	4179600006	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	240.08
06-27	4179600003	Do	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	2,506.35
06-28	4179890274	MCV VENTURE	06/01/84-06/30/84	RENT 333 WEST VINE ST LEXINGTON KY 40507	3,308.19
06-30	4181900246	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84		26.65
06-30	4184420027	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/84-06/30/84		



EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS.....930.00  
MEMBERS CLERK HIRE.....81,276.30

EXPENSES

OFFICIAL EXPENSES OF MEMBERS.....31,475.30

TOTAL113,681.60

OFFICE OF THE HON. FRANK HORTON

SALARIES

BUSTARD, VIRGINIA H.....  
COFFMAN, PAMELY.....  
CORNWELL, TERRI LYNN.....  
DORMAN, LYDIA W.....  
FITZGERALD, MARY KRESS.....  
GILES, SCOTT A.....  
Do.....  
HWA, NANCY M.....  
KAY, SYLVIA B.....  
KELLY, ARTHUR W.....  
MCARTHUR, ELIZABETH H.....  
MC CARTHY, KAREN A.....  
MCGRATH, SHIRLEY I.....  
MIKA, LAURIE ANN.....  
MOLL, DANIEL R.....  
MOY, RUBY G.....  
PAULINO, VIVIEEN E.....  
ROBERTS, SUZANNE M.....  
ROSE, DOLORES J.....  
UPSON, DONALD.....  
WALLACE, ZELDA R A.....  
WHITING, RUTH S.....  
WOO, ELAINE.....  
ZABAR, LAURENCE.....

EXPENSES

04-194108270009 AVIS.....  
04-194108270004 C & P TELEPHONE.....  
04-194108270010 ENVIRONMENTAL STUDY CONFERENCE.....  
04-194108270003 HOLIDAY INN/SYRACUSE.....  
04-194108270001 FRANK HORTON.....  
04-194108270006 Do.....  
04-194108270008 Do.....  
04-194108270005 Do.....  
04-194108270003 Do.....  
04-194108270007 MESSENGER.....  
04-234109430004 MARY KRESS FITZGERALD.....  
04-234109430003 Do.....  
04-234109430002 Do.....  
04-234109430001 NEW YORK TIMES.....  
04-234109430005 DELORES ROSE.....

05/03/84-05/31/84 PART-TIME EMPLOYEE.....93.33  
04/01/84-06/30/84 EXECUTIVE SECRETARY.....5,885.50  
04/01/84-04/30/84 SHARED EMPLOYEE.....500.00  
04/01/84-04/30/84 PART-TIME EMPLOYEE.....2,374.21  
04/01/84-06/30/84 FEDERAL LIAISON ASST.....5,908.98  
04/01/84-05/31/84 STAFF AIDE.....2,673.33  
06/01/84-06/30/84 LEGIS STAFF AIDE.....1,506.67  
06/04/84-06/30/84 LBJ CONGRESSIONAL INTERN.....837.00  
04/01/84-06/30/84 LEGISLATIVE CORRESPONDENT.....4,932.63  
04/01/84-06/30/84 SPECIAL FIELD REPRESENTATIVE.....1,760.50  
04/01/84-06/30/84 STAFF AIDE.....4,298.04  
04/01/84-06/30/84 STAFF AIDE.....3,135.43  
04/01/84-06/30/84 STAFF AIDE.....3,135.43  
04/01/84-06/30/84 OSWEGO OFFICE MNGR.....2,600.52  
04/01/84-06/30/84 DISTRICT OFFICE SECRETARY.....2,884.59  
04/01/84-06/30/84 STAFF AIDE.....13,832.28  
04/01/84-06/30/84 ADMINISTRATIVE ASSISTANT.....4,212.14  
04/01/84-06/30/84 AUBURN OFFICE MNGR.....2,949.99  
04/01/84-06/30/84 SHARED EMPLOYEE.....9,458.20  
04/01/84-06/30/84 DIST DIR/FEDERAL LIAISON ADM'R.....10,773.92  
04/01/84-06/30/84 EXECUTIVE ASSISTANT.....3,797.62  
04/01/84-06/30/84 COMPUTER SYSTEMS SPECIALIST.....93.33  
05/03/84-05/31/84 PART-TIME EMPLOYEE.....495.75  
06/01/84-06/30/84 AIDE.....1,775.07  
04/01/84-06/30/84 STAFF ASSISTANT.....

03/23/84-03/27/84 MEMBER HAD TO RENT A CARE WHERE HE WAS WHEN HE FLEW IN W/SECY ORR.....223.99  
02/28/84 AT&T COMMUNICATIONS - TOLL CHARGES.....30.46  
01/01/84-12/31/84 DEDUCT FROM 1983 ALLOTMENT 1984 MEMBERSHIP DUES.....150.00  
03/16/84-03/17/84 ROOM CHARGES FOR MEMBER WHILE IN 25TH CD - ALSO RESTURANT CHARGES.....62.88  
02/12/84-02/25/84 AUTO EXPENSE - LEASED CAR.....117.30  
03/23/84 TOLLS INCURRED WHILE IN 29TH CD.....2.50  
03/25/84 MEAL INCURRED WHILE IN 29TH CD.....6.15  
03/27/84 O/W SYRACUSE NY TO WASH.....138.00  
03/27/84 PORTER SERVICE AT AIRPORTS: SYRACUSE AIRPORT, NAT'L AIRPORT.....10.00  
01/10/84-06/10/84 6 MONTHS RENEWAL TO MESSENGER.....25.00  
04/05/84 REIMB FOR TOLLS INCURRED IN PREVIOUS ENTRY.....3.10  
04/05/84 REIMB STAFFERS (IN FITZGERALD) FOR WILGAGE TO ATTEND SBA SEMINAR IN SYRACUSE 200 MILES @ .24.....48.00  
04/05/84 REIMB STAFFERS (IN FITZGERALD & K. MCCARTHY) FOR SEMINAR ON SBA & LUNCH REGISTRATION.....20.00  
04/02/84-07/01/84 QUARTERLY RENEWAL TO NYT.....39.00  
01/25/84 ATTENDANCE AT MEETING IN AUBURN OFFICE - TOLLS INCURRED WHILE ENROUTE & RETURN TO ROCH. OFFICE.....1.50

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. FRANK HORTON—Con.</b>						
04-23	4109430007	Do	01/30/84	REIMB WHILE IN TRAVEL STATUS FOR LUNCH	3.65	
04-23	4109430006	Do	01/30/84	REIMB FOR MEETING IN WATERLOO/TOLLS INCURRED	1.20	
04-23	4109430008	Do	02/17/84	REIMB MEAL WHILE IN TRAVEL STATUS FOR OFFICE HOURS IN WILLIAMSON WITH MEMBER	9.74	
04-23	4109430009	Do	02/27/84	REIMB FOR MEETING IN SENECA COUNTY-MEAL INCURRED WHILE IN TRAVEL STATUS	2.50	
04-23	4109430010	Do	02/27/84	TOLLS INCURRED WHILE IN TRAVEL STATUS IN SENECA COUNTY	1.20	
04-23	4110710011	GSA OAD, FINANCE DIVISION	03/22/84	OSWEGO OFFICE PHONE	56.45	
04-23	4110710012	Do	03/22/84	ROCHESTER OFFICE PHONE	590.31	
04-23	4110710013	Do	03/22/84	AUBURN OFFICE PHONE	40.00	
04-23	4110710014	HOLIDAY INN/SYRACUSE	03/23/84-03/27/84	MEMBER (HORTON) CHARGES WHILE IN 29TH CD	194.04	
04-23	4110710015	FRANK HORTON	04/06/84	O/W DRIVE FROM WASH TO ROCH TO AUBURN TO ROCH 517 MILES AT 24¢	124.08	
04-23	4110710015	DELORES ROSE	01/03/84-03/31/84	REIMB FOR PURCHASE OF NEWSPAPERS, MAGAZINES & MISCELLANEOUS	99.00	
04-23	4110710020	Do	03/07/84	REIMB STAFFERS (D ROSE & MARY FITZGERALD) FOR LUNCHEAS WHILE IN TYL STATUS ATTENDING HUD MTG IN BUFFALO	12.00	
04-23	4110710019	Do	03/07/84	REIMB STAFF (D ROSE) FOR TYL TO HUD MTG IN BUFFALO FOR PARKING	4.50	
04-23	4110710018	Do	03/07/84	REIMB STAFF (D ROSE) FOR TRAVEL TO HUD MTG IN BUFFALO FOR TOLLS INCURRED	2.10	
04-23	4110710009	DONALD UPSON	03/22/84-03/26/84	MEALS INCURRED WHILE IN 29TH CD (STAFF-UPSON)	13.59	
04-23	4110710007	Do	03/22/84-03/26/84	TRAVEL IN DISTRICT 212 MILES AT 24¢	50.88	
04-23	4110710006	Do	03/22/84-03/26/84	REIMB FOR TYL TO 29TH CD FOR OFFICE HOURS (STAFF-UPSON) 822 MILES AT 24¢/MI.	197.28	
04-23	4110710008	Do	03/25/84	TOLL INCURRED WHILE TRAVELING IN 29TH CD (STAFF-UPSON)	.70	
04-23	4110710011	Do	03/25/84-03/26/84	ROOM CHARGES WHILE IN 29TH CD (STAFF-UPSON)	74.51	
04-23	4110710010	WAYGUA COMMUNITY NEWSPAPERS, INC	04/01/84-04/01/85	ONE YEAR RENEWAL TO RED CREEK HERALD/DR	12.00	
04-27	4116890276	JOSEPH D & ALMA M CASTALDO	04/01/84-04/30/84	RENT 120 EAST 1ST ST OSWEGO NY 13126	449.80	
04-27	4116890277	METCALFE PLAZA ASSOCIATION	04/01/84-04/30/84	RENT 144 GENESEE ST AUBURN NY 13021	410.08	
04-27	4118200017	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	190.90	
04-27	4119550012	Do	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	220.83	
04-30	41219000465	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84		1,302.50	
04-30	4122440009	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/84-04/30/84		67.60	
04-30	4122540028	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84		424.69	
05-08	4123520002	C & P TELEPHONE	04/01/84-04/30/84		24.04	
05-08	4123520001	Do	03/31/84	WASHINGTON OFFICE - AT&T COMMUNICATIONS	8.90	
05-08	4123520005	HOLIDAY INN/AUBURN	04/16/84-04/17/84	WASHINGTON OFFICE MEETING CHARGES	35.40	
05-08	4123520004	RUBY G MOY	04/19/84-04/22/84	LODGING FOR MEMBER	42.16	
05-08	4123520003	Do	04/19/84-04/22/84	REIMB STAFF (R MOY) MEALS INCURRED WHILE IN TRAVEL STATUS	231.84	
05-08	4123520024	AUBURN HOLIDAY INN	04/03/84-04/04/84	R/T WASH/ROCH/AUBURN/OSWEGO/ROCH/WASH FOR STAFF TRAVEL (R MOY) - 966 MILES @ .24 PER MILE	39.00	
05-08	4123530029	BUDGET RENT A CAR	03/03/84-04/03/84	PAY FOR STAY FOR STAFF (D UPSON) WHILE IN 29TH CONGRESSIONAL DISTRICT FOR OFFICE HOURS	325.00	
05-08	4123530019	CANTRELL/CUTTER PRINTING, INC	02/14/84	MONTHLY RENTAL OF CAR FOR MEMBER	247.54	
05-08	4123530021	Do	04/28/84-10/27/84	PRINTING LETTERHEADS	46.80	
05-08	4123530017	DEMOCRAT/CHRONICLE	04/06/84-04/09/84	6 MONTHS RENEWAL TO DEMOCRAT/CHRONICLE	2.70	
05-08	4123530018	Do	04/10/84	TOLLS ON THRUWAY	10.00	
05-08	4123530015	Do	04/10/84-04/13/84	SKYCAPS: ROCHESTER AND WASHINGTON	270.00	
05-08	4123530016	Do	04/19/84	R/T ROCHESTER/WASHINGTON/ROCHESTER - USA 491 & 267	125.28	
05-08	4123530022	ITT DIALCOM, INC	04/01/84-04/30/84	O/W DRIVE FROM AUBURN/ROCHESTER/WASHINGTON - 522 MILES @ .24 PER MILE	1,379.48	
05-08	4123530023	ARTHUR W KELLY	03/03/84-03/31/84	APRIL COMPUTER USAGE AND DUAL ACCESS IN MARCH	124.32	
				REIMB STAFF (A KELLY) FOR MILEAGE DRIVEN DURING 1ST QUARTER - 518 MILES IN 29TH CD @ .24 PER MILE		



05-08	4123530025	SHIRLEY J MCGRATH	03/25/84-04/03/84	REIMB STAFF (S MCGRATH) FOR MILEAGE TO SCHROEPPEL & SYRACUSE FOR SBA SEMINAR, 122 MI @ 24 FM OSWEGO	29.28
05-08	4123530026	Do	04/03/84	SBA MEETING AND LUNCHEON IN SYRACUSE	10.00
05-08	4123530011	NEW YORK TELEPHONE	03/28/84	OSWEGO DISTRICT OFFICE - AT&T INFORMATION SYSTEMS	5.23
05-08	4123530010	Do	03/28/84	OSWEGO DISTRICT OFFICE - MONTHLY CHARGES	46.10
05-08	4123530013	Do	04/01/84	AUBURN DISTRICT OFFICE - AT&T COMMUNICATIONS CHARGES	35
05-08	4123530014	Do	04/01/84	AUBURN DISTRICT OFFICE - AT&T INFORMATION SYSTEMS	59.42
05-08	4123530012	Do	04/01/84	AUBURN DISTRICT OFFICE - MONTHLY CHARGES	175.49
05-08	4123530027	VIVIEN E PAULINO	04/03/84	SBA MEETING MILEAGE (REIMB STAFF V PAULINO) - 58 MILES @ 24 PER MILE	13.92
05-08	4123530028	Do	04/03/84	SBA MEETING AND LUNCHEON - REIMB STAFF (V PAULINO)	10.00
05-08	4123530029	R. L. POLK & COMPANY	04/23/84	REF BOOK NEEDED IN ROCHESTER - 1983-84 ROCHESTER, NEW YORK	110.00
05-18	4137270002	FRANK HORTON	03/23/84-03/27/84	REIMBURSE FOR MOBILE STATEMENT	41.00
05-18	4137270001	Do	05/04/84-05/07/84	SKYCAPS: WASH/ROCH/ROCH/WASH	37.00
05-18	4137270004	DONALD UPSON	04/04/84	REIMB STAFF (UPSON) FOR MEALS FOR D ROSE STAFF WHILE IN AUBURN DISTRICT	53.71
05-18	4137270003	Do	04/04/84-04/05/84	REIMBURSE STAFF (UPSON) FOR CAR RENTAL WHILE IN DISTRICT	276.00
05-21	4137360024	AT&T INFORMATION SYSTEMS	04/06/84-04/10/84	TO INSTALL NEW PHONE SERVICE FOR OSWEGO OFFICE	270.00
05-21	4137360015	Do	04/11/84-05/23/84	LONG TERM SERVICE AGREEMENT FOR OSWEGO OFFICE	64.20
05-21	4137360019	AUBURN HOLIDAY INN	04/28/84-04/29/84	ROOM CHGS FOR MEMBER WHILE IN DISTRICT	38.00
05-21	4137360020	Do	04/29/84-05/02/84	ROOM CHGS FOR STAFF (AUBURN) WHILE IN DISTRICT	126.80
05-21	4137360023	GSA, OAD, FINANCE DIVISION	04/22/84	GSA PHONE BILL FOR AUBURN OFFICE	40.00
05-21	4137360022	Do	04/22/84	GSA PHONE BILL FOR OSWEGO OFFICE	56.45
05-21	4137360021	Do	04/22/84	SKYCAP: WASH, ROCH	571.13
05-21	4137360016	FRANK HORTON	04/13/84-04/19/84	TOLLS INCURRED BY MEMBER WHILE IN DISTRICT	10.00
05-21	4137360017	Do	04/14/84-04/16/84	MEALS INCURRED BY MEMBER WHILE IN DISTRICT	2.10
05-21	4137360018	Do	04/14/84-04/17/84	TOLLS INCURRED WHILE IN DISTRICT	32.70
05-21	4137360012	Do	04/27/84-04/28/84	R/T WASH/ SYRACUSE/ROCH/DC USA 477 AND 491	1.15
05-21	4137360013	Do	04/27/84-04/30/84	SKYCAPS: WASH, SYRACUSE, ROCH, WASH	270.00
05-21	4137360011	Do	04/27/84-04/30/84	R/T FOR MEMBER USA 230 & 491 WASH/ROCH/WASH	20.00
05-21	4137360010	Do	05/04/84-05/07/84	REIMB FOR MILEAGE WHILE HOLDING OFFICE HRS, 88 MI @ 24c/MI SUBURN/WEDDISPORT/AUBURN/ SYRACUSE/AUBURN	270.00
05-21	4137360014	VIVIEN E PAULINO	04/25/84-04/27/84	REIMB FOR STAFF MEMBER (RUTH WHITING) FOR AIR TRAVEL TO WASH OFC AL 139/477 R/T SYRACUSE/ WASH/ SYRACUSE	21.12
05-29	4147890275	JOSEPH D & ALMA M CASTALDO	05/01/84-05/30/84	RENT 120 EAST 1ST ST OSWEGO NY 13126	449.80
05-29	4147890276	METCALF PLAZA ASSOCIATION	05/01/84-05/30/84	RENT 144 GENESEE ST AUBURN NY 13021	410.08
05-30	4145490028	C & P TELEPHONE	04/14/84-04/30/84	WASH OFFICE AT&T COMMUNICATIONS CHARGES	5.34
05-30	4145490021	HOLIDAY INN	05/02/84-05/03/84	CHARGES FOR STAFF (D UPSON) WHILE IN TRAVEL STATUS	50.00
05-30	4145490022	FRANK HORTON	05/06/84-05/12/84	REIMB FOR STAFF (V. BUSTARD) FOR TRAVEL TO WASH OFFICE VIA AIR AL 139/477 R/T SYRACUSE/WASH/ SYRACUSE	276.00
05-30	4145490031	Do	05/06/84-05/13/84	REIMB FOR STAFF MEMBER (RUTH WHITING) FOR AIR TRAVEL TO WASH OFC AL 139/477 R/T SYRACUSE/ WASH/ SYRACUSE	276.00
05-30	4145490024	Do	05/11/84-05/13/84	R/T AIR FOR MEMBER WASH/ SYRACUSE/ WASH USA 477 & 515	153.00
05-30	4145490020	ITT DIALCOM, INC	04/01/84-04/30/84	APRIL COMPUTER & DUAL ACCESS	1,399.48
05-30	4145490027	NEW YORK TELEPHONE	05/01/84-05/31/84	AT&T INFORMATION SYSTEMS CHARGES FOR AUBURN OFFICE	59.42
05-30	4145490026	Do	05/01/84-05/31/84	NAT'L TELEPHONE CHARGES FOR AUBURN OFFICE	176.19
05-30	4145490025	DONALD UPSON	04/05/84	CAB TO OFFICE FROM NAT'L	4.00
05-30	4145490029	CHESSAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	207.32
05-30	4150440006	BUDGET RENT A CAR	05/11/84-05/13/84	RENTAL CAR FROM SYRACUSE BECAUSE ALL OF MEMBER'S EVENTS & OFFICE HOURS IN THIS AREA OF 29TH CD.	37.90
05-30	4150440001	Do	04/03/84-05/03/84	MONTHLY CAR RENTAL FOR MEMBER	325.00
05-30	4150440009	HOLIDAY INN/ SYRACUSE	05/11/84-05/12/84	ROOM CHARGES FOR STAFF (D ROSE) WHILE WITH MEMBER FOR OFFICE HOURS	94.60
05-30	4150440008	Do	05/11/84-05/13/84	ROOM CHARGES FOR MEMBER IN 29TH CD	115.12
05-30	4150440014	FRANK HORTON	05/11/84-05/13/84	SKYCAPS	20.00
05-30	4150440015	Do	05/12/84	MEALS INCURRED WHILE IN 29TH CD	16.00
05-30	4150440007	Do	05/18/84	PARKING LOT TICKET	6.00
05-30	4150440010	Do	05/18/84-05/20/84	R/T AIR WASH/ROCH/WASH USA 132 & 133	155.00
05-30	4150440013	Do	04/28/84	TELEPHONE CHARGES FOR OSWEGO OFFICE AT&T COMMUNICATIONS CURRENT CHARGES	70
05-30	4150440012	Do	04/28/84	TELEPHONE CHARGES FOR OSWEGO OFFICE AT&T INFORMATION SYSTEMS	4.38

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
05-30	4150440011	Do	04/28/84	TELEPHONE CHARGES FOR OSWEGO OFFICE	99.98	
05-30	4150440002	DELORES ROSE	05/06/84-05/09/84	MILEAGE R/T ROCH/WASH/ROCH (WITH STOPS TO VARIOUS GOV'T AGENCIES IN WASH) 87.5 MILES @ 24 P.M.	210.00	
05-30	4150440003	Do	05/06/84-05/09/84	MEALS INCURRED WHILE IN TRAVEL STATUS TO WASH OFFICE	27.60	
05-30	4150440005	DONALD UPSON	04/29/84-05/04/84	MEALS INCURRED WHILE IN DISTRICT	85.34	
05-30	4150440004	Do	04/29/84-05/04/84	REMB FOR MILEAGE WASH/ROCH/AUBURN/SENECA FALLS/WATERLOO/OSWEGO/WASH 1403 MI @ 24 P.M.	336.72	
05-30	4151820030	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	FOR OPC HOUSES	214.03	
05-31	4152900456	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	1,571.26	
05-31	4153340028	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84		1,652.58	
06-05	4152420009	FRANK HORTON	05/18/84-05/20/84		20.00	
06-05	4152420010	SHIRLEY MCGRATH	05/17/84		5.28	
06-05	4152420008	DONALD UPSON	05/16/84-05/18/84	SKYCAPS DC & ROCHESTER	105.07	
06-05	4152420006	Do	05/16/84-05/18/84	REMB STAFF (S MCGRATH) FOR MILEAGE TO FULTON FROM OSWEGO & RETURN 22 MILES @ 24 FOR OFFICE	27.00	
06-05	4152420007	Do	05/17/84	HRS W/MBR	29.00	
06-20	4170550004	GENERAL SERVICES ADMINISTRATION	04/01/84-06/30/84	CAR RENTAL WHILE IN TRAVEL STATUS IN 29TH CD FOR OFFICE HOURS	5,780.00	
06-25	4172420025	AT&T INFORMATION SYSTEMS	04/24/84-06/01/84	R/T AIR REIMB STAFF WHILE IN TRAVEL STATUS WASH/ROCH/WASH USA 91 & 312	44.79	
06-25	4172420013	BUDGET RENT A CAR	05/03/84-06/03/84	MEALS INCURRED WHILE IN TRAVEL STATUS - LUNCH & DINNER	325.00	
06-25	4172420017	DEMOCRAT/CHRONICLE	06/03/84-12/02/84	PHONE CHARGES FOR OSWEGO OFFICE	36.25	
06-25	4172420022	GSA, OAD, FINANCE DIVISION	05/22/84	MONTHLY RENTAL ON CAR	40.00	
06-25	4172420021	Do	05/22/84	SIX MONTHS RENEWAL FOR D.C. OFFICE	55.70	
06-25	4172420020	Do	05/22/84	PHONE CHARGES FOR AUBURN OFFICE	487.91	
06-25	4172420019	HOLIDAY INN	05/16/84-05/18/84	PHONE CHARGES FOR ROCHESTER OFFICE	82.40	
06-25	4172420018	Do	06/02/84-06/03/84	CHARGES FOR STAFF (D UPSON) WHILE IN AREA FOR OFFICE HOURS	105.15	
06-25	4172420023	FRANK HORTON	06/01/84-06/02/84	CHARGES FOR MEMBER WHILE IN AREA FOR OFFICE HOURS	3.50	
06-25	4172420011	Do	06/01/84-06/03/84	THRUWAY TOLLS INCURRED WHILE IN 29TH CD BY MEMBER	94.08	
06-25	4172420010	Do	06/01/84-06/03/84	OFFICIAL TRAVEL IN DISTRICT 392 MI @ 24	201.84	
06-25	4172420024	Do	06/01/84-06/03/84	R/T DRIVE WASH/ROCH/WASH 841 MILES @ 24 PER MILE	19.95	
06-25	4172420012	Do	06/02/84	DINNER INCURRED BY MEMBER WHILE IN 29TH CD	270.00	
06-25	4172420016	RUBY G MOY	06/08/84-06/11/84	R/T WASH/ROCH/WASH USA 132 & 147	63.11	
06-25	4172420015	Do	06/06/84-06/10/84	MEALS INCURRED BY STAFF (R MOY)	25.68	
06-25	4172420014	Do	06/06/84-06/10/84	OFFICIAL TRAVEL IN DISTRICT 107 MI @ 24	201.60	
06-25	4172420009	NY TELEPHONE CO	06/01/84-06/30/84	R/T DRIVE WASH/ROCH/WASH 840 MILES @ 24 P.M. FOR STAFF R. MOY	70	
06-25	4172420008	Do	06/01/84-06/30/84	AT&T COMM CHARGES FOR AUBURN OFFICE	59.42	
06-25	4172420007	Do	06/01/84-06/30/84	AT&T INFO SYSTEMS CHARGES FOR AUBURN OFFICE	203.20	
06-25	4172420027	WASHINGTON POST	06/19/84-09/18/84	NY TELEPHONE CHARGES FOR AUBURN OFFICE	19.50	
06-26	4173350005	BUFFALO HILTON	07/03/84-09/25/84	RENEWAL FOR THREE MONTHS TO TIMES UNION FOR ROCH OFFICE	14.40	
06-26	4173350003	FRANK HORTON	06/01/84-06/02/84	12 WEEK RENEWAL ONLY	90.50	
06-26	4173350004	Do	06/08/84-06/11/84	MEMBER ATTEND SEVERAL FUNCTIONS INCLUDING CURRENT & FORMER MEMBERS OF CONGRESS	20.00	
06-26	4173350002	NY TELEPHONE CO	05/28/84	SKYCAPS	3.15	
06-26	4173350001	Do	05/28/84-06/27/84	TOLLS INCURRED ON THRUWAY WHILE IN 29TH CD	4.38	
06-27	4179300011	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/84-04/30/84	NY TELEPHONE AT&T INFO SYSTS CHGS FOR OSWEGO OFFICE	46.39	
				NY TELEPHONE CURRENT CHGS FOR OSWEGO OFFICE	207.88	
				LOCAL EQUIPMENT CHARGES		



214.75	LOCAL TELEPHONE SERVICE.....
449.80	RENT 120 EAST 1ST ST USWEGO,NY 13126.....
410.08	RENT 144 GENESEE ST AUBURN,NY 13021.....
9.00	ONE YEAR RENEWAL.....
51.04	PRINTING OF LEGISLATIVE LETTER.....
140.52	MONTHLY BILLING ON MOBIL.....
62.00	REFERENCE BOOK FOR AUBURN OFFICE.....
1,267.03	.....
53.95	.....
42.25	.....
1,871.06	.....

EXPENDITURES FOR 2ND QUARTER

837.00	SALARIES.....
89,077.46	LBJ INTERNS.....
	MEMBERS CLERK HIRE.....
32,639.77	EXPENSES.....
	OFFICIAL EXPENSES OF MEMBERS.....
122,554.23	TOTAL.....

04/01/84-04/30/84	LOCAL TELEPHONE SERVICE.....
06/01/84-06/30/84	RENT 120 EAST 1ST ST USWEGO,NY 13126.....
06/01/84-06/30/84	RENT 144 GENESEE ST AUBURN,NY 13021.....
07/01/84-07/01/85	ONE YEAR RENEWAL.....
05/29/84	PRINTING OF LEGISLATIVE LETTER.....
05/11/84	MONTHLY BILLING ON MOBIL.....
05/23/84	REFERENCE BOOK FOR AUBURN OFFICE.....
06/01/84-06/30/84	.....
06/01/84-06/30/84	.....
06/01/84-06/30/84	.....
06/01/84-06/30/84	.....

04/01/84-04/30/84	LOCAL TELEPHONE SERVICE.....
06/01/84-06/30/84	RENT 120 EAST 1ST ST USWEGO,NY 13126.....
06/01/84-06/30/84	RENT 144 GENESEE ST AUBURN,NY 13021.....
07/01/84-07/01/85	ONE YEAR RENEWAL.....
05/29/84	PRINTING OF LEGISLATIVE LETTER.....
05/11/84	MONTHLY BILLING ON MOBIL.....
05/23/84	REFERENCE BOOK FOR AUBURN OFFICE.....
06/01/84-06/30/84	.....
06/01/84-06/30/84	.....
06/01/84-06/30/84	.....
06/01/84-06/30/84	.....

06-27	4179510010	Do.....
06-28	4179890275	JOSEPH D & ALMA M CASTALDO.....
06-28	4179890276	METCALF PLAZA ASSOCIATION.....
06-29	4173220001	ABOUT - TIME MAGAZINE, INC.....
06-29	4173220006	CANTRELL/CUTTER PRINTING, INC.....
06-29	4173220003	FRANK HORTON.....
06-29	4173220002	R L POLK & COMPANY.....
06-30	4181900459	(EQUIPMENT ALLOWANCE CHARGED).....
06-30	4184420028	(PHOTOGRAPHIC SERVICES CHARGED).....
06-30	4184420026	Do.....
06-30	4184530007	(STATIONERY ALLOWANCE CHARGED).....

OFFICE OF THE HON. JAMES J HOWARD

		SALARIES
		BLADES, NANCY.....
		BRYSON, JOY BRISTOL.....
		CHORBAJIAN, ROSALIE.....
		DEITZ, WILLIAM T.....
		DUFFY, JOHN A.....
		EDWARDS, LILLIAN E.....
		FERGUSON, RHONDA.....
		HERCHE, KATHERINE E.....
		IMUS, SCOT E.....
		KLEISSLER, DIANE E.....
		KLEISSLER, TOM.....
		RUSKAN, GLENN.....
		SEVIER, LISA.....
		THOMPSON, J CARROLL.....
		WEST, EDNA F.....
		WINDHAM, JUDITH C.....
		EXPENSES
04-04	4090620016	POSTMASTER.....
04-05	4088280001	A & B TEXACO.....
04-05	4088280020	NATVY BLADES.....
04-05	4088280023	C & P TELEPHONE.....
04-05	4088280022	Do.....
04-05	4088280021	Do.....
04-05	4088280011	Do.....
04-05	4088280010	Do.....
04-05	4088280012	CANTRELL/CUTTER PRINTING, INC.....
04-05	4088280017	DAVID R RAMAGE.....
04-05	4088280014	JACK DUFFY.....
04-05	4088280007	LILLIAN EDWARDS.....
04-05	4088280015	JAMES J HOWARD.....

04/01/84-06/30/84	LEGISLATIVE ASSISTANT.....
04/01/84-06/30/84	STAFF ASSISTANT.....
04/01/84-06/30/84	STAFF ASSISTANT.....
04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT.....
04/01/84-06/30/84	.....
04/01/84-06/30/84	.....
04/01/84-06/30/84	LEGISLATIVE CORRESPONDENT.....
04/01/84-06/30/84	LEGISLATIVE AIDE.....
04/01/84-06/30/84	LEGISLATIVE CORRESPONDENT.....
06/14/84-06/30/84	STAFF ASSISTANT.....
04/01/84-06/30/84	STAFF ASSISTANT.....
04/01/84-06/30/84	DISTRICT REPRESENTATIVE.....
04/01/84-06/30/84	LEGISLATIVE AIDE.....
04/01/84-06/30/84	STAFF ASSISTANT.....
04/01/84-06/30/84	.....
04/01/84-06/30/84	APPOINTMENTS SECTY-RECEPTIONIST.....
03/08/84	STAMPS.....
03/06/84	FUEL FOR MOBILE OFFICE.....
02/20/84	REIMB - EDITING EQUIPMENT FOR RECORDING EQUIPMENT.....
02/01/84-02/28/84	C&P TELEPHONE COMPANY TOLL CHARGES.....
02/01/84-02/28/84	AT&T COMMUNICATIONS - TOLL CHARGES.....
02/01/84-02/28/84	AT&T COMMUNICATIONS - TOLL CHARGES.....
02/01/84-02/29/84	AT&T INFO SYSTEMS - DATA SERVICE.....
02/01/84-02/29/84	TELEPHONE DATA SERVICE CHARGE.....
03/20/84	PRINTING LABELS.....
02/29/84	PRINTING LABELS.....
02/29/84-03/01/84	REIMB - PUSH BAR FOR DOOR (BELMAR DISTRICT OFFICE).....
01/01/84-02/28/84	REIMB DAILY PURCHASE NEWSPAPERS AT LOCAL STAND.....
03/09/84	TRAVEL REIMB - WASHINGTON, DC/ASSBURY PARK VIA COLGAN AIRLINES.....

04/01/84-06/30/84	LEGISLATIVE ASSISTANT.....
04/01/84-06/30/84	STAFF ASSISTANT.....
04/01/84-06/30/84	STAFF ASSISTANT.....
04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT.....
04/01/84-06/30/84	.....
04/01/84-06/30/84	.....
04/01/84-06/30/84	LEGISLATIVE CORRESPONDENT.....
04/01/84-06/30/84	LEGISLATIVE AIDE.....
04/01/84-06/30/84	LEGISLATIVE CORRESPONDENT.....
06/14/84-06/30/84	STAFF ASSISTANT.....
04/01/84-06/30/84	STAFF ASSISTANT.....
04/01/84-06/30/84	DISTRICT REPRESENTATIVE.....
04/01/84-06/30/84	LEGISLATIVE AIDE.....
04/01/84-06/30/84	STAFF ASSISTANT.....
04/01/84-06/30/84	.....
04/01/84-06/30/84	APPOINTMENTS SECTY-RECEPTIONIST.....
03/08/84	STAMPS.....
03/06/84	FUEL FOR MOBILE OFFICE.....
02/20/84	REIMB - EDITING EQUIPMENT FOR RECORDING EQUIPMENT.....
02/01/84-02/28/84	C&P TELEPHONE COMPANY TOLL CHARGES.....
02/01/84-02/28/84	AT&T COMMUNICATIONS - TOLL CHARGES.....
02/01/84-02/28/84	AT&T COMMUNICATIONS - TOLL CHARGES.....
02/01/84-02/29/84	AT&T INFO SYSTEMS - DATA SERVICE.....
02/01/84-02/29/84	TELEPHONE DATA SERVICE CHARGE.....
03/20/84	PRINTING LABELS.....
02/29/84	PRINTING LABELS.....
02/29/84-03/01/84	REIMB - PUSH BAR FOR DOOR (BELMAR DISTRICT OFFICE).....
01/01/84-02/28/84	REIMB DAILY PURCHASE NEWSPAPERS AT LOCAL STAND.....
03/09/84	TRAVEL REIMB - WASHINGTON, DC/ASSBURY PARK VIA COLGAN AIRLINES.....

04-04	4090620016	POSTMASTER.....
04-05	4088280001	A & B TEXACO.....
04-05	4088280020	NATVY BLADES.....
04-05	4088280023	C & P TELEPHONE.....
04-05	4088280022	Do.....
04-05	4088280021	Do.....
04-05	4088280011	Do.....
04-05	4088280010	Do.....
04-05	4088280012	CANTRELL/CUTTER PRINTING, INC.....
04-05	4088280017	DAVID R RAMAGE.....
04-05	4088280014	JACK DUFFY.....
04-05	4088280007	LILLIAN EDWARDS.....
04-05	4088280015	JAMES J HOWARD.....

214.75	LOCAL TELEPHONE SERVICE.....
449.80	RENT 120 EAST 1ST ST USWEGO,NY 13126.....
410.08	RENT 144 GENESEE ST AUBURN,NY 13021.....
9.00	ONE YEAR RENEWAL.....
51.04	PRINTING OF LEGISLATIVE LETTER.....
140.52	MONTHLY BILLING ON MOBIL.....
62.00	REFERENCE BOOK FOR AUBURN OFFICE.....
1,267.03	.....
53.95	.....
42.25	.....
1,871.06	.....

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. JAMES J HOWARD—Con.</b>						
04-05	4088280004	Do	03/11/84-03/17/84	TRAVEL REIMB BY PRIVATE AUTO - SPRING LAKE HEIGHTS, NJ/DC & RETURN - 440 MILES @ .24 PER MILE TOLLS		114.10
04-05	4088280005	Do	03/20/84	TRAVEL REIMB - ASBURY PARK, NJ/DC VIA COLGAN AIRLINES		82.00
04-05	4088280016	ITT DIALCOM, INC.	03/01/84-03/31/84	TIMESHARING, ACCESS CHARGES, LABELS		1,273.93
04-05	4088280018	JERSEY CENTRAL P & L CO.	01/27/84-02/28/84	UTILITIES FOR MIDDLETOWN DISTRICT OFFICE		103.60
04-05	4088280020	TOM KLEISLER	03/08/84	TRAVEL REIMB FOR CAB FARE TO MEETING		3.75
04-05	4088280026	NEW JERSEY BELL	02/06/84-03/05/84	AT&T INFORMATION SYSTEMS		39.35
04-05	4088280027	Do	02/06/84-03/05/84	AT&T COMMUNICATIONS CHARGES		57.88
04-05	4088280028	Do	02/06/84-03/05/84	NJ BELL CHARGES		71.71
04-05	4088280033	GLENN RUSKIN	02/02/84-02/20/84	TRAVEL REIMBURSEMENT		161.04
04-05	4088280039	Do	02/02/84-02/29/84	TRAVEL REIMB FOR IN-DISTRICT		116.56
04-05	4088280024	Do	03/22/84-03/22/84	TRAVEL REIMB - SPRING LAKE HEIGHTS, NJ/DC & RETURN (PRIVATE AUTO) - 440 MILES @ .24 PER MILE TOLLS		114.10
04-05	4088280006	SOUTH SHORE PAPER INC.	03/15/84	DISTRICT OFFICE PAPER SUPPLIES		75.74
04-05	4088280008	THE NEWARK STAR LEDGER	04/01/84-09/30/84	NEWSPAPER SUBSCRIPTION		150.00
04-05	4088280019	JUDY C. WINDHAM	02/29/84	REIMB FOR OFFICIAL EXPENSES - SODAS FOR CONSTITUENT MEETINGS		15.00
04-05	4088280021	Do	03/14/84	REIMB FOR SODAS FOR CONSTITUENT MEETINGS		7.50
04-09	4095820030	ASBURY PARK PRESS	04/01/84-03/31/85	NEWSPAPER SUBSCRIPTION		145.60
04-09	4095820015	CANTRELL/CUTTER PRINTING, INC.	03/23/84	CERTIFICATES		279.50
04-09	4095820018	GSA OAD, FINANCE DIVISION	03/22/84	FTS TELEPHONE SERVICE		26.84
04-09	4095820014	SOUTH SHORE PAPER INC.	03/21/84	PAPER TOWELS FOR MIDDLETOWN DISTRICT OFFICE		26.09
04-09	4095820016	CARROLL J. THOMPSON	01/01/84-02/02/84	OFFICIAL EXPENSE (REIMBURSEMENT BEVERAGES FOR CONSTITUENT MEETINGS		67.11
04-23	4108540003	OFFICE OF RECORDS AND REGISTRATION	03/01/84-03/31/84	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS		58.00
04-23	4108540015	HOUSE RECORDING STUDIO	03/01/84-03/31/84	OFFICIAL RECORDING SERVICES		74.00
04-27	4115890278	JOHN J. HANLEY	04/01/84-04/30/84	RENT 808 BELMAR PLAZA BELMAR, N.J. 07719		500.00
04-27	4115890280	LEASE A VEHICLE - INC.	04/01/84-04/30/84	RENT		500.00
04-27	4115890279	WEN HONG CHEN AND YEH BIN WU	04/01/84-04/30/84	RENT 1300 HWY 35 MIDDLETOWN, N.J. 07748		821.91
04-27	4119200018	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE		230.11
04-27	4119550013	Do	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE		188.62
04-30	4121300157	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84	CREDIT FOR 1983		1,303.99
04-30	41223400035	(STATIONARY ALLOWANCE CHARGED)	04/01/84-04/30/84	CREDIT FOR 1983		(217.45)
04-30	4122340008	Do	04/01/84-04/30/84	CREDIT FOR 1982		(437.35)
04-30	4122660001	Do	04/01/84-04/30/84	INFORMATION SYSTEMS		(91.75)
05-03	4122620016	AT&T INFORMATION SYSTEMS	03/08/84-03/31/84	TRAVEL REIMBURSEMENT WASH, DC TO SPRING LAKE HEIGHTS, NJ AND RETURN 440 MI AT .24/MI TOLLS		251.16
05-03	4122620011	NANCY BLADES	04/13/84-04/16/84	AT&T EQUIPMENT CHARGE		114.10
05-03	4122620020	C & P TELEPHONE	03/01/84-03/31/84	SERVICE CHARGES		366.48
05-03	4122620019	Do	03/01/84-03/31/84	AT&T COMMUNICATIONS		33.43
05-03	4122620019	Do	03/01/84-03/31/84	AT&T COMMUNICATIONS		194.75
05-03	4122620008	Do	03/01/84-03/31/84	TOLL CHARGES		27.85
05-03	4122620010	Do	03/03/84-03/31/84	PRINTING - NEWS RELEASE		2.28
05-03	4122620005	CANTRELL/CUTTER PRINTING, INC.	03/29/84	NEWSLETTER		112.42
05-03	4122620022	Do	04/09/84	PRINTING		5,274.17
05-03	4122620002	DAVID R RAMAGE	04/02/84	TVL REIMBURSEMENT WASH, DC TO SPRING LAKE HEIGHTS, NJ AND RETURN 440 MI AT .24/MI TOLLS		42.00
05-03	4122620012	WILLIAM T. DEITZ	04/15/84-04/16/84			114.10



05-03	4122620017	JAMES J HOWARD	TRAVEL REIMBURSEMENT COMMERCIAL AIRLINES WASH, DC TO ASBURY PARK, NJ AND RETURN	164.00
05-03	4122620003	JERSEY CENTRAL P & L CO.	UTILITIES/MIDDLETOWN DISTRICT OFFICE	103.51
05-03	4122620021	TOM KLEISSER	TRAVEL REIMBURSEMENT NEWARK, NJ/WASH, DC/COMMERCIAL AIRLINES	38.00
05-03	4122620021	MONMOUTH CABLEVISION	CABLE TV SERVICE	16.15
05-03	4122620014	NEW JERSEY BELL	AT&T INFORMATION SYSTEMS	41.65
05-03	4122620015	Do	AT&T COMMUNICATIONS CHARGES	23.46
05-03	4122620013	Do	NEW JERSEY BELL CHARGES	77.81
05-03	4122620007	NEW YORK TIMES	NEWSPAPER SUBSCRIPTION	39.00
05-03	4122620007	SOUTH SHORE PAPER INC	DISTRICT OFFICE SUPPLIES - SOAP, TISSUES, TOWELS, ETC.	130.54
05-03	4122620018	Do	WASTEBASKET LINERS	12.17
05-03	4122620016	EDNA WEST	REIMBURSEMENT/OFFICIAL EXPENSES CONSTITUENT COFFEE SUPPLIES FOR DISTRICT OFFICE MEETINGS	17.14
05-03	4122620004	ATLANTICVILLE	SUBSCRIPTION	12.00
05-08	4123400001	ITT DIALCOM, INC	COMPUTER TIMESHARING & DUAL ACCESS CHARGES	1,104.71
05-08	4123400004	NEW JERSEY NATURAL GAS CO.	UTILITIES/MIDDLETOWN DISTRICT OFFICE	148.30
05-08	4123400005	SHAMROCK JANITORIAL SERVICE, INC.	JANITORIAL SERVICE FOR BELMAR DISTRICT OFFICE	136.00
05-08	4123400003	JUDY C WINDHAM	SODAS/CONSTITUENT MEETINGS	15.00
05-09	4128320004	JAMES J HOWARD	TRAVEL REIMB/COLEGAN AIRWAYS/ASBURY PARK, NJ TO WASH, DC & RTN-AMERICAN EXPRESS	164.00
05-09	4128320005	Do	TRAVEL REIMB/COLEGAN AIRWAYS/ASBURY PARK, NJ TO DC & RETURN	164.00
05-09	4128320006	Do	TRAVEL REIMB/PRIVATE AUTO/SPRING LAKE HEIGHTS, NJ TO WASH, DC & RTN, 440 MI @ 24¢/MI, TOLLS	114.10
05-15	4131820007	CALL-A-MESSINGER, INC	MESSANGER SERVICE	6.00
05-15	4131820004	JAMES J HOWARD	TRAVEL REIMBURSEMENT/COLEGAN AIRWAYS/ASBURY PK-DC-ASBURY PK	164.00
05-15	4131820016	GLENN RUSKIN	TRAVEL REIMBURSEMENT WITHIN DISTRICT	52.80
05-15	4131820005	SANO CARTING CO INC	RUBBISH REMOVAL SERVICE FOR MIDDLETOWN OFFICE	15.00
05-15	4131820008	JUDY C WINDHAM	REIMBURSEMENT/OFFICIAL EXPENSES SODAS FOR CONSTITUENT MEETINGS	25.84
05-16	4131460007	GSA, OAD, FINANCE DIVISION	FTS SERVICE FOR BELMAR DISTRICT OFFICE	16.00
05-16	4131460002	JERSEY CENTRAL P & L CO.	UTILITIES FOR BELMAR DISTRICT OFFICE	107.09
05-16	4131460004	NEW JERSEY BELL	AT&T INFORMATION SYSTEMS	25.67
05-16	4131460003	Do	AT&T COMMUNICATIONS CHARGES	18.76
05-16	4131460006	NEW JERSEY NATURAL GAS	NEW JERSEY BELL CHARGES	125.70
05-16	4131460001	CARROLL J THOMPSON	MIDDLETOWN OFFICE GAS	78.27
05-17	4136550005	HOUSE RECORDING STUDIO	REIMB/OFFICIAL EXPENSES/CONSTITUENT MEETINGS/COFFEE SVRCE	236.11
05-18	4137270010	CHEN & WU	OFFICIAL RECORDING SERVICES	396.00
05-18	4137270008	LILLIAN EDWARDS	TAX ESCALATION CHARGE/ SEWERAGE AND MAINTENANCE	53.41
05-18	4137270006	OCEAN COUNTY REPORTER	REIMBURSEMENT FOR PURCHASE OF NEWSPAPERS AT NEWS STAND	14.35
05-18	4137270007	GLENN RUSKIN	NEWSPAPER SUBSCRIPTION	22.00
05-18	4137270009	JUDY C WINDHAM	TRAVEL REIMBURSEMENT	66.96
05-23	4139440001	TOM KLEISSER	REIMBURSEMENT FOR SODAS FOR CONSTITUENT MEETINGS IN OFFICE	15.00
05-29	4147890277	JOHN J HANLEY	TRAVEL REIMB WASH, DC TO SPRING LAKE HEIGHTS, NJ & RETURN 440 MI @ 24	114.10
05-29	4147890278	LEASE A VEHICLE INC.	RENT 808 BELMAR PLAZA BELMAR NJ 07719	597.20
05-30	4145490029	WEN HONG CHEN AND YEH BIN WU	RENT	500.00
05-30	4145490030	JERSEY CENTRAL P & L CO.	RENT 1300 HWY 35 MIDDLETOWN, NJ 07748	821.91
05-30	4146670030	WESTERN UNION	UTILITIES FOR MIDDLETOWN DISTRICT OFFICE	96.52
05-30	4151820031	Do	TELEGRAMS	137.26
05-31	4152900155	EQUIPMENT ALLOWANCE CHARGED	LOCAL EQUIPMENT CHARGE	580.97
05-31	4153340008	(STATIONERY ALLOWANCE CHARGED)	LOCAL TELEPHONE SERVICE	193.52
05-31	41533470001	Do	.....	1,709.44
05-31	4153500021	(PHOTOGRAPHIC SERVICES CHARGED)	.....	600.43
05-20	4170240006	AMERICAN EAGLE EXPRESS, INC.	MESSANGER SERVICE	1.95
05-20	4170240010	C & P TELEPHONE	AT&T COMMUNICATIONS CHARGE	47.80
05-20	4170240007	DAVID R RAMAGE	PRINTING CHARGES	7.79
05-20	4170240009	ITT DIALCOM, INC	COMPUTER TIMESHARING	36.00
05-20	4170240004	MONMOUTH CABLEVISION	CABLE TV SERVICE	1,065.30
05-20	4170240002	NEW JERSEY BELL	AT&T INFORMATION SYSTEMS	25.75
05-20	4170240003	Do	AT&T COMMUNICATIONS CHARGES	41.44
05-20	4170240003	Do	.....	30.17

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. JAMES J HOWARD—Con.</b>						
06-20	4170240001	Do	04/05/84-05/04/84	N.J. BELL CHARGES.....	79.99	
06-20	4170240005	GLENY RUSKIN	05/17/84-06/01/84	OFFICIAL TRAVEL WITHIN THE DISTRICT - ITEMIZATION ATTACHED	68.00	
06-20	4170240008	JUDY C WINDHAM	05/23/84	OFFICIAL EXPENSES/SODAS FOR CONSTITUENT MEETINGS	15.00	
06-20	4171610015	A & B TEXACO	04/24/84	FUEL FOR MOBILE OFFICE	38.00	
06-20	4171610020	C & P TELEPHONE	04/01/84-04/30/84	AT&T COMMUNICATIONS CHARGES	280.29	
06-20	4171610021	Do	04/01/84-04/30/84	AT&T INFORMATION SYSTEMS	347.98	
06-20	4171610011	Do	04/01/84-04/30/84	C&P SERVICE	33.52	
06-20	4171610016	CANTRELL/CUTTER PRINTING, INC.	05/07/84	PRINTING	36.69	
06-20	4171610013	COLGAN AIRWAYS, CORP.	04/02/84	SHIPPING	25.00	
06-20	4171610013	COLGAN AIRWAYS, CORP.	05/08/84	TRAVEL REIMBURSEMENT/ASBURY PARK, NJ TO WASH, DC COLGAN AIRWAYS	82.00	
06-20	4171610001	JAMES J. HOWARD	05/10/84-05/15/84	TRAVEL REIMBURSEMENT WASH, DC TO ASBURY PARK, NJ AND RETURN COLGAN AIRWAYS AND NY AIR	152.00	
06-20	4171610002	Do	05/18/84	TRAVEL REIMBURSEMENT/WASH, DC TO ASBURY PARK, NJ AND RETURN PRIVATE AUTO 220 MI AT 24/MI	56.80	
06-20	4171610003	Do		TOLLS		
06-20	4171610004	Do	05/22/84	TRAVEL REIMBURSEMENT ASBURY PARK, NJ TO DC NEW YORK AIR	70.00	
06-20	4171610005	Do	05/25/84-05/30/84	TRAVEL REIMBURSEMENT COLGAN AIRWAYS WASH, DC TO ASBURY PARK, NJ AND RETURN	164.00	
06-20	4171610024	JERSEY CENTRAL P & L CO.	04/19/84-05/19/84	UTILITIES FOR BELMAR DISTRICT OFFICE	100.55	
06-20	4171610018	NEW JERSEY BELL	04/15/84-05/14/84	AT&T INFORMATION SYSTEMS	24.95	
06-20	4171610019	Do	04/15/84-05/14/84	AT&T COMMUNICATIONS CHARGES	3.26	
06-20	4171610017	Do	04/15/84-05/14/84	NEW JERSEY BELL	107.49	
06-20	4171610025	OCEAN COUNTY OBSERVER	07/01/84-06/30/85	NEWSPAPER SUBSCRIPTION	83.20	
06-20	4171610006	SANO CARTING CO. INC.	04/01/84-05/31/84	RUBBISH REMOVAL SERVICE/DISTRICT OFFICE 2 MONTHS	30.00	
06-20	4171610014	SHAMROCK JANITORIAL SERVICE, INC.	04/01/84-04/30/84	JANITORIAL SERVICE FOR BELMAR DISTRICT OFFICE	196.00	
06-20	4171610023	Do	05/01/84-05/31/84	DISTRICT OFFICE JANITORIAL SERVICE	14.00	
06-20	4171610008	THE COURIER	06/30/84-06/30/85	NEWSPAPER SUBSCRIPTION	84.00	
06-20	4171610007	THE NEWS TRIBUNE	06/06/84-06/05/85	NEWSPAPER SUBSCRIPTION	16.00	
06-20	4171610010	THE SENTINEL	06/01/84-06/01/85	NEWSPAPER	10.40	
06-20	4171610009	TOMS RIVER TOWN NEWS	06/01/84-06/01/85	NEWSPAPER	10.57	
06-20	4171610022	EDNA WEST	05/29/84	COFFEE FOR CONSTITUENT MEETING IN DISTRICT OFFICE	91.18	
06-20	4171610012	JOY B. BRYSON	06/06/84	TELEGRAMS	15.00	
06-26	4172720015	Do	05/10/84-05/31/84	OFFICIAL EXPENSES/SODAS FOR CONSTITUENT MEETINGS	40.05	
06-26	4172720018	CANTRELL/CUTTER PRINTING, INC.	05/31/84	PRINTING	26.84	
06-26	4172720018	GSA, OAD, FINANCE DIVISION	05/22/84	FTS TELEPHONE SERVICE IN DISTRICT OFFICE	82.00	
06-26	4172720012	JAMES J. HOWARD	06/04/84	TRAVEL REIMBURSEMENT-ASBURY PARK TO WASH	164.00	
06-26	4172720013	Do	06/08/84-06/11/84	TRAVEL REIMBURSEMENT WASH TO ASBURY PARK AND RETURN	81.76	
06-26	4172720016	JERSEY CENTRAL P & L CO.	04/26/84-05/29/84	UTILITIES FOR MIDDLETOWN DISTRICT OFFICE	50.68	
06-26	4172720017	SOUTH SHORE PAPER INC	05/16/84-05/17/84	OFFICIAL EXPENSES/TISSUES SUPPLIES FOR DISTRICT OFFICE	3.50	
06-26	4172720014	JUDY C WINDHAM	04/01/84-04/30/84	REIMBURSEMENT/CAB FARE TO ACCOMPANY CONSTITUENTS TO MEETING AT AGENCY	326.47	
06-27	4179300012	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGES	194.10	
06-27	4179510011	Do	06/01/84-06/30/84	RENT 808 BELMAR PLAZA BELMAR NJ 07719	675.20	
06-28	4179890277	JOHN J. HANLEY	06/01/84-06/30/84	RENT	500.00	
06-28	4179890278	LEASE A VEHICLE, INC.	06/01/84-06/30/84	RENT 1300 HWY 35 MIDDLETOWN, N.J.07748	821.91	
06-28	4179890278	WEN HONG CHEN AND YEH BIN WU				
06-30	4181900154	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84		1,684.44	



EXPENDITURES FOR 2ND QUARTER

SALARIES

461.56

MEMBERS CLERK HIRE

EXPENSES

86,254.43

OFFICIAL EXPENSES OF MEMBERS

32,096.60

TOTAL

118,351.03

OFFICE OF THE HON. STENY H HOYER

SALARIES

APPEL, SHARON CONWAY	04/01/84-06/30/84	SPECIAL ASSISTANT-PRESS	7,918.06
BENJAMIN, THOMAS N	06/01/84-06/30/84	D.C. INTERN	300.00
BEST, CAROL A	04/01/84-06/30/84	COMMUNICATIONS SPECIALIST	3,795.11
CAMPBELL, AARON R	04/01/84-06/30/84	PART-TIME EMPLOYEE	750.00
FISKE, HELEN SANDRA	04/01/84-06/30/84	RECEPTIONIST/COMPUTER OPERATOR	2,250.00
FULTON, MARY E ROBERTSON	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	3,795.11
HAFNER, MARY S	04/01/84-06/30/84	TEMPORARY EMPLOYEE	5,994.93
HAYDEN, JANET A	04/01/84-06/30/84	SPECIAL ASSISTANT	1,250.00
Do	04/01/84-06/30/84	SPECIAL ASSISTANT	2,500.00
JACOBS, JESSE L	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	4,013.33
JOHANSON, KARIN E	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT	4,768.35
KAUFMAN, MARLENE M	04/01/84-06/30/84	SPECIAL ASSISTANT	9,605.67
KEENE, THOMAS C	04/01/84-06/30/84	CASEWORKER	3,371.20
MACKINNON, ANNE T	04/01/84-06/30/84	APPOINTMENT SECRETARY	4,038.43
MAY, KATHLEEN ANN	04/01/84-06/30/84	COMMUNITY AFFAIRS ASSISTANT	5,493.26
MCLELLAN, EDNA M	04/01/84-06/30/84	SPECIAL ASSISTANT	5,839.40
MCNEAL, EDWARD JR	04/01/84-04/20/84	SPECIAL ASSISTANT	3,321.03
MINNEWAN, JILL B	04/01/84-06/30/84	CASEWORKER	690.00
MYERS, DEBORAH R	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	4,038.43
NORMAN, CLARENCE B	04/01/84-06/30/84	EXECUTIVE ASSISTANT	5,994.93
O'NEILL, JEANNE M	04/01/84-06/30/84	CHIEF CASE WORKER	6,361.13
RICHARDSON, BETTY S	04/01/84-06/30/84	LIB CONGRESSIONAL INTERN	4,319.36
SCHUETTE, JENNIFER	06/01/84-06/30/84	RECEPTIONIST	930.00
YOUNGER, LISA C	04/01/84-06/30/84		3,245.79

EXPENSES

4030620018	04/04	POSTMASTER	20.00
4090620017	04/04	Do	60.00
4116890281	04/27	WEAVER BROS., INC	1,666.00
4118230026	04/27	CHESSAFAKE & POTOMAC TELEPHONE CO	223.44
4118610026	04/27	Do	147.87
4121900222	04/27	(EQUIPMENT ALLOWANCE CHARGED)	1,349.02
4122440010	04/30	(PHOTOGRAPHIC SERVICES CHARGED)	7.80
4122540029	04/30	(STATIONERY ALLOWANCE CHARGED)	372.00
4124100005	05/03	CANTRELL/CUTTER PRINTING, INC	68.00
4124100004	05/03	GSA, OAD, FINANCE DIVISION	682.48
4124100003	05/03	Do	190.00
4124100002	05/03	LSW, INC	1,795.08
4124100001	05/03	EDNA MCLELLAN	66.78
4143420011	05/24	C & P TELEPHONE	29.19
4143420012	05/24	Do	7.14

100 STAMPS AT 20 CENTS EACH  
300 STAMPS AT 20 CENTS EACH  
RENT 4351 GARDEN CITY DRIVE LANOVER, MD.  
LOCAL EQUIPMENT CHARGE  
LOCAL TELEPHONE SERVICE  
PRINTING OF 2,000 ADDITIONAL NEWSLETTERS  
DISTRICT OFFICE TELEPHONE SERVICE FOR FEBRUARY 1984  
REMB TO GSA FOR IMPRINTING SERVICES RENDERED IN CONNECTION WITH PRINTING OF CONSUMER INFO CATALOG  
COMPUTER COSTS FOR MARCH  
REMB FOR MILEAGE EXPENSES - 333.9 MILES @ 20 PER MILE  
TOLL CHARGES FOR JANUARY - AT&T COMMUNICATIONS  
TOLL CHARGES FOR FEBRUARY - AT&T COMMUNICATIONS

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. STENY H HOYER—Con.</b>						
05-24	413420009	Do	02/29/84	DATA SERVICES FOR FEB. - AT&T INFORMATION SYSTEMS	171.99	
05-24	413420008	Do	02/29/84	LOCAL DATA SERVICE CHARGES FOR FEB.	44.95	
05-24	413420015	Do	03/31/84	TOLL CHARGES - MARCH - AT&T COMMUNICATIONS	8.80	
05-24	413420014	Do	03/31/84	DATA SERVICES FOR MARCH	3.93	
05-24	413420007	Do	03/31/84	LOCAL DATA SERVICE CHARGES FOR MARCH	197.14	
05-24	413420006	Do	03/31/84	DATA SERVICES FOR MARCH - AT&T INFORMATION SYSTEMS	42.54	
05-24	413420003	GSA, OAD, FINANCE DIVISION	04/22/84	DISTRICT OFFICE PHONE SERVICE FOR MARCH 84	676.51	
05-24	413420002	NATIONAL NEWS AGENCY	04/01/84-06/30/84	NEWSPAPER SUBSCRIPTIONS APRIL-JUNE 1984	246.66	
05-24	413420001	PRINCE GEORGE'S JOURNAL	03/29/84-03/29/85	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	32.00	
05-24	413420005	SHARP ELECTRONICS CORP.	04/01/84	PURCHASE OF COPIER SUPPLIES	124.75	
05-24	413420004	SUPERINTENDENT OF DOCUMENTS	03/19/84	PURCHASE OF 20 "SELLING TO THE MILITARY"	30.00	
05-24	413420017	THOMAS A. NUMEMAKER	04/22/84	PHOTOGRAPHIC CHARGES	90.00	
05-24	413420016	Do	04/22/84	PHOTOGRAPHIC CHARGES	40.00	
05-24	413420010	XEROX CORPORATION	02/16/84	XEROX CHARGES	49.99	
05-29	4147890280	WEAVER BROS., INC.	05/01/84-05/30/84	RENT 4351 GARDEN CITY DRIVE LANDOVER, MD.	1,666.00	
05-30	4146690026	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	228.74	
05-30	4151440025	Do	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	144.86	
05-31	4152900219	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84	STAMPS	1,343.69	
05-31	4153400029	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE	469.67	
05-05	4151610024	POSTMASTER	05/11/84	STAMPS	100.00	
05-27	4179820018	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	229.02	
05-27	4179850017	Do	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	145.21	
06-28	4179890280	WEAVER BROS., INC.	06/01/84-06/30/84	RENT 4351 GARDEN CITY DRIVE LANDOVER, MD.	1,666.00	
06-30	4181900218	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84	STAMPS	1,330.31	
06-30	4184530008	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84	STAMPS	812.52	
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
LBJ INTERNS					930.00	
MEMBERS CLERK HIRE					94,153.52	
<b>EXPENSES</b>						
OFFICIAL EXPENSES OF MEMBERS					16,580.08	
<b>TOTAL</b>					<b>111,663.60</b>	

## OFFICE OF THE HON. CARROLL HUBBARD JR

## SALARIES

ALLEN, RUTH ELAINE	04/01/84-06/30/84	5,499.99
BROOKS, MYRNA N	04/01/84-06/30/84	1,800.00
BURKE, DENZILA B	04/01/84-06/30/84	3,000.00
CREASON, JAMES B.	06/01/84-06/30/84	930.00
CRIDER, ANDREA KAY	06/10/84-06/30/84	1,400.00

FIELD REPRESENTATIVE	04/01/84-06/30/84	5,499.99
FIELD REPRESENTATIVE	04/01/84-06/30/84	1,800.00
FIELD REPRESENTATIVE	04/01/84-06/30/84	3,000.00
LBJ CONGRESSIONAL INTERN	06/01/84-06/30/84	930.00
TEMPORARY EMPLOYEE	06/10/84-06/30/84	1,400.00



FORTNEY, MARY MARTHA.....	04/01/84-06/30/84	LEGISLATIVE ASSISTANT.....	8,000.01
GRANT, LORRAINE.....	04/01/84-06/30/84	EXECUTIVE ASSISTANT.....	10,500.00
HALL, CAROLINE J.....	04/01/84-06/30/84	FIELD REPRESENTATIVE.....	4,250.01
HARRIS, KATHY.....	06/10/84-06/30/84	TEMPORARY EMPLOYEE.....	1,400.00
HENSON, CORNELIA F.....	04/01/84-06/30/84	LEGISLATIVE SECRETARY.....	6,249.99
HILLEARY, EUGLIA.....	04/01/84-06/30/84	STAFF ASSISTANT.....	6,750.00
HOOPER, BEVERLY W.....	04/01/84-06/30/84	FIELD REPRESENTATIVE.....	5,250.00
IMUS, CATHERINE L.....	04/01/84-06/30/84	LEGISLATIVE ASSISTANT.....	5,166.67
KAROLUSE, JAMES W.....	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT.....	10,396.68
LAWTON, MARY LEE.....	04/01/84-06/30/84	FIELD REPRESENTATIVE.....	4,875.00
NESLER, FRED L.....	04/01/84-06/30/84	FIELD REPRESENTATIVE.....	1,750.00
PAGE, BERRA J.....	04/01/84-06/30/84	FIELD REPRESENTATIVE.....	3,750.00
VITO, MARY K.....	04/01/84-06/30/84	STAFF ASSISTANT.....	2,916.66
WIKIN, BRAD.....	05/01/84-06/30/84	TEMPORARY EMPLOYEE.....	2,000.00
WOOD, BETTY J.....	04/01/84-06/30/84	RECEPTIONIST-SECRETARY.....	7,250.01

## EXPENSES

04-04 4090320010	CANTRELL/ CUTTER PRINTING, INC.	PRINTING OF DISTRICT NEWSLETTER.....	4,045.50
04-04 4090320005	GSA, OAD, FINANCE DIVISION	FIS FOR THE PADUCAH FIELD OFFICE.....	20.00
04-04 4090320007	SOUTH CENTRAL BELL	MAYFIELD FIELD OFFICE TELEPHONE BILL, AT&T INFO SYSTEMS.....	4.81
04-04 4090320006	Do	MAYFIELD FIELD OFFICE TELEPHONE BILL.....	32.99
04-04 4090320009	Do	MADISONVILLE FIELD OFFICE TELEPHONE BILL-AT&T INFO SVSYS.....	2.85
04-04 4090320008	Do	MADISONVILLE FIELD OFFICE TELEPHONE BILL.....	37.85
04-04 4090320019	POSTMASTER	450 20 CENT STAMPS.....	90.00
04-05 4094830012	KENTUCKY FLYING SERVICE, INC.	FLIGHT FROM PADUCAH TO FRANKFORT TO ATTEND MEETING WITH CARLISE COUNTY OFFICIAL AND STATE AGENCY OFCLS.....	489.36
04-05 4094830016	MARY L LAWTON	REIMBURSEMENT FOR XEROX COPIES FOR THE HENDERSON FIELD OFFICE.....	27.40
04-05 4094830017	FRED L NESLER	REIMBURSEMENTS FOR PAYMENT OF SUBSCRIPTION TO THE COURIER-JOURNAL FOR THE MAYFIELD FIELD OFFICE.....	19.20
04-05 4094830013	Do	TOLLS.....	5.60
04-05 4094830014	Do	CAR WASH FOR DISTRICT LEASED CAR.....	7.50
04-05 4094830015	Do	HOTEL ACCOMMODATIONS FOR STAFFER, FRED NESLER CAMPBELL HOUSE INN LEXINGTON.....	60.06
04-06 4094330015	C & P TELEPHONE	WASHINGTON OFFICE-C&P TOLLS.....	58.89
04-06 4094330014	Do	WASHINGTON OFFICE, AT&T TOLLS.....	374.38
04-06 4095430023	ELAINE ALLEN	MILEAGE PADUCAH-MAYFIELD & RETURN 54 MI @ 24.....	12.96
04-06 4095430024	Do	MILEAGE PADUCAH-PRINCETON & RETURN 94 MI @ 24.....	22.56
04-06 4095430011	CARROLL HUBBARD	TELEPHONE CALLS & MEALS FOR MEMBER - HOLIDAY INN, PADUCAH.....	8.42
04-06 4095430013	Do	TOLLS.....	3.50
04-06 4095430012	Do	GASOLINE EXPENSES FOR MEMBER IN DISTRICT LEASED CAR.....	36.01
04-06 4095430010	Do	PADUCAH-WASHINGTON VIA ALLEGHENY COMMUTER/US AIR.....	125.00
04-12 4102320003	FRED L NESLER	GASOLINE EXPENSE IN DISTRICT LEASED CAR.....	79.78
04-12 4102320004	Do	TOLLS, PARKING FEE, GREATER CINCINNATI AIRPORT TO MEET MEMBER, PARKING FEE, LEXINGTON AIRPORT.....	18.95
04-12 4102320005	Do	HOTEL ACCOMMODATIONS PAMADA INN, HENDERSON.....	39.96
04-12 4102320001	DEBRA J PAGE	MILEAGE, EXECUTIVE INN, PADUCAH ST OCF BLOC-PADUCAH AIRPORT-PADUCAH OFC-EXECUTIVEINN OFC, 34 MI @ 24c/MI.....	8.16
04-12 4102320002	Do	MILEAGE: PADUCAH-MAYFIELD, PADUCAH, 54 MI @ 24c/MI.....	12.96
04-13 4101420006	CANTRELL/ CUTTER PRINTING, INC	PRINTING OF MARCH 26, 1984 NEWSLETTER.....	3,946.93
04-13 4101420007	SOUTH CENTRAL BELL	TELEPHONE SERVICE - HOPKINSVILLE FIELD OFFICE - AT&T INFORMATION SYSTEMS.....	31.12
04-13 4101420007	Do	TELEPHONE SERVICE FOR THE HOPKINSVILLE FIELD OFFICE.....	85.91
04-19 4107730013	ELAINE ALLEN	REIMB FOR PAYMENT OF SUBSCRIPTION TO THE COURIER JOURNAL FOR THE PADUCAH FIELD OFFICE.....	5.24
04-19 4107730012	Do	REIMB FOR PAYMENT OF SUBSCRIPTION TO THE PADUCAH SUN FOR THE PADUCAH FIELD OFFICE.....	5.75
04-19 4107730011	CARROLL HUBBARD	REIMB FOR PAYMENT FOR PHOTOGRAPH FOR OFFICE FILES.....	6.00
04-20 4110430005	DENNIE BURKE	HOTEL ACCOMMODATIONS TO ATTEND IVA BOARD MEETING IN KNOXVILLE FOR MEMBER - QUALITY INN, KNOXVILLE.....	29.00
04-20 4110430004	CARROLL HUBBARD	GASOLINE PURCHASED FOR DISTRICT LEASED CAR.....	25.10
04-20 4110430003	Do	WASHINGTON/ LEXINGTON/ WASHINGTON VIA PIEDMONT/USAIR.....	314.00
04-23 4108530016	HOUSE RECORDING STUDIO	OFFICIAL RECORDING SERVICES.....	28.00

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. CARROLL HUBBARD JR.—Con.</b>						
04-27	4116890283	CITY OF HENDERSON	04/01/84-04/30/84	RENT HENDERSON MUNICIPAL HENDERSON, KY 42431	200.00	
04-27	4116890285	FRED NESLER	04/01/84-04/30/84	RENT 331 E BROADFIELD MAYFIELD, KY 42066	150.00	
04-27	4116890282	LINCOLN FEDERAL SAVINGS & LOAN	04/01/84-04/30/84	RENT 145 E CENTER ST MADISONVILLE, KY 42431	150.00	
04-27	4116890284	PLANTERS BANK & TRUST CO, TRUSTEE UNDER	04/01/84-04/30/84	RENT HOPKINSVILLE, KY	275.00	
04-27	4118200019	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	176.90	
04-27	4118550014	Do	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	111.13	
04-30	4121900058	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-04/30/84		1,271.29	
04-30	4122440012	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/84-04/30/84		67.60	
04-30	4122540009	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84		583.62	
05-03	4123650005	DENNIE BURKE	04/01/84-04/30/84	REIMB FOR PAYMENT OF SUBSCRIPTION TO THE KENTUCKY NEW ERA FOR THE HOPKINSVILLE FIELD OFFICE	3.80	
05-03	4123650010	CAROLINE J HALL	02/01/84-03/31/84	REIMB FOR PAYMENT OF SUBSCRIPTION TO THE MESSENGER FOR THE MADISONVILLE FIELD OFFICE	8.00	
05-03	4123650004	BEVERLY HOOPER	02/26/84-04/28/84	REIMB FOR PAYMENT OF SUBSCRIPTION TO THE COURIER JOURNAL FOR THE HENDERSON FIELD OFFICE	11.79	
05-03	4123650003	Do	04/24/84-07/23/84	REIMB FOR PAYMENT OF SUBSCRIPTION TO THE GLEANER FOR THE HENDERSON FIELD OFFICE	18.00	
05-03	4123650006	CARROLL HUBBARD	04/14/84	REIMB FOR PURCHASE OF POSTAGE FOR OFFICIAL BUSINESS	1.80	
05-03	4123650002	SOUTH CENTRAL BELL	03/05/84-04/04/84	REIMB FOR PURCHASE OF POSTAGE FOR OFFICIAL BUSINESS	5.70	
05-03	4123650001	Do	03/05/84-04/04/84	HENDERSON FIELD OFFICE - AT&T INFORMATION SYSTEMS	40.77	
05-03	4123650008	Do	04/05/84-04/04/84	PADUCAH FIELD OFFICE - AT&T INFORMATION SYSTEMS	45.32	
05-03	4123650009	Do	04/05/84-05/04/84	PADUCAH FIELD OFFICE - AT&T COMMUNICATIONS	1.76	
05-03	4123650007	Do	04/05/84-05/04/84	PADUCAH FIELD OFFICE - TELEPHONE CHARGES	100.80	
05-08	4123520011	ALLAN RHODES, INC	03/01/84-03/31/84	MARCH, 1984 PAYMENT ON DISTRICT LEASED AUTOMOBILE	445.39	
05-08	4123520014	ELAINE ALLEN	02/07/84-04/23/84	MILEAGE: PADUCAH/PRINCETON/PADUCAH - 92 MILES @ .24 PER MILE	22.08	
05-08	4123520009	Do	04/17/84-04/21/84	MEALS WITH CONSTITUENTS	213.40	
05-08	4123520007	Do	04/17/84-04/21/84	WASHINGTON/PADUCAH/LOUISVILLE/WASHINGTON VIA TWA/BRITT/USAIR	216.17	
05-08	4123520006	Do	04/19/84-04/20/84	TOLLS	304.09	
05-08	4123520008	Do	04/19/84-04/20/84	HOTEL ACCOMMODATIONS FOR MEMBER (HOLIDAY INN, HOPKINSVILLE)	8.65	
05-08	4123520013	Do	04/19/84-04/20/84	MAYFIELD FIELD OFFICE - AT&T INFORMATION SYSTEMS	4.83	
05-08	4123520012	Do	04/10/84-05/09/84	MAYFIELD FIELD OFFICE TELEPHONE CHARGES	32.99	
05-15	4130700012	Do	04/10/84-05/09/84	MILEAGE: PADUCAH OFFICE TO AIRPORT AND RETURN - 16 MILES @ .24 PER MILE	3.84	
05-15	4130700013	Do	04/13/84	MILEAGE: PADUCAH/MAYFIELD/PADUCAH - 54 MILES @ .24 PER MILE	12.96	
05-15	4130700011	GSA, OAD, FINANCE DIVISION	04/14/84	FTS FOR THE WASHINGTON OFFICE	53.50	
05-15	4130700014	Do	04/22/84	FTS FOR THE PADUCAH FIELD OFFICE	20.00	
05-15	4130700010	CAROLINE J HALL	04/22/84	MILEAGE: MADISONVILLE/LIVERMORE/MORTONVILLE/MADISONVILLE - 30 MILES @ .24 PER MILE	7.20	
05-15	4130700009	Do	04/20/84	MILEAGE: MADISONVILLE/DANFORTH/MORTONVILLE/MADISONVILLE - 94 MILES @ .24 PER MILE	22.56	
05-15	4130700006	CARROLL HUBBARD	04/16/84-05/15/84	REIMB FOR SUBSCRIPTION TO THE DAWSON SPRINGS PROGRESS FOR THE PADUCAH FIELD OFFICE	10.00	
05-15	4130700011	DEBRA J PAGE	04/16/84-05/15/84	MILEAGE: PADUCAH TO MAYFIELD TO PADUCAH - 54 MILES @ .24 PER MILE	12.96	
05-15	4130700008	Do	04/16/84-05/15/84	MADISONVILLE FIELD OFFICE - AT&T INFORMATION SYSTEMS	2.85	
05-15	4131430018	SOUTH CENTRAL BELL	04/16/84-05/15/84	MADISONVILLE FIELD OFFICE TELEPHONE CHARGE	36.41	
05-15	4131430019	Do	04/16/84-05/15/84	HOTEL ACCOMMODATIONS FOR MEMBER - HOLIDAY INN, MURRAY	37.85	
05-15	4131430017	Do	04/17/84-04/28/84	HOTEL ACCOMMODATIONS FOR MEMBER - EXECUTIVE WEST, LOUISVILLE	47.42	
05-15	4131430020	Do	04/27/84-05/01/84	WASHINGTON LOUISVILLE-WASHINGTON VIA DELTA/AMERICAN	247.00	
05-15	4131430024	Do	04/28/84-04/29/84	HOTEL ACCOMMODATIONS FOR MEMBER - HOLIDAY INN, MURRAY	37.88	
05-15	4131430023	Do	04/28/84-04/30/84	TOLLS	2.20	
05-15	4131430023	Do	04/28/84-04/30/84	GASOLINE EXPENSES FOR MEMBER IN DISTRICT LEASED CAR	51.55	



05-15	4131430021	Do	04/29/84-04/30/84	HOTEL ACCOMMODATIONS FOR MEMBER - RAMADA INN, MADISONVILLE	36.08
05-15	4131430022	Do	04/30/84-05/01/84	HOTEL ACCOMMODATIONS FOR MEMBER - HOLIDAY INN, NASHVILLE	46.18
05-15	4131640013	Do	04/27/84	POSTAGE	100.00
05-15	4131820009	Do	04/30/84	REIMBURSEMENT FOR PURCHASE OF POSTAGE	4.00
05-15	4131820010	Do	04/30/84	REIMBURSEMENT FOR PURCHASE OF ENVELOPES FOR OFFICE USE	1.03
05-15	4132400024	Do	04/01/84-04/30/84	DISTRICT LEASED CAR PAYMENT FOR APRIL 1984	445.39
05-15	4132400022	Do	04/01/84-04/30/84	REIMB FOR PAYMENT OF SUBSCRIPTION TO THE PADUCAH SUN FOR PADUCAH FIELD OFFICE	6.00
05-16	4132400023	Do	04/29/84-06/02/84	REIMB FOR PAYMENT OF SUBSCRIPTION TO THE COURIER JOURNAL FOR THE PADUCAH FIELD OFFICE	6.55
05-16	4132400018	Do	03/01/84-03/31/84	WASHINGTON, DC OFFICE AT&T COMMUNICATIONS	445.19
05-16	4132400017	Do	03/01/84-03/31/84	WASHINGTON, DC OFFICE TELEPHONE CHARGES	8.94
05-16	4132400017	Do	04/30/84	MILEAGE, MADISONVILLE TO HENDERSON & RETURN 80 MI @ 24	19.20
05-16	4132400019	Do	04/28/84	FLIGHT TO MURRAY, KY/BOWLING GREEN, KY TO PARTICIPATE IN INAUGURATION OF MURRAY STATE UNIV. PRESIDENT	540.70
05-16	4132400020	Do	04/28/84	MILEAGE, PADUCAH/MURRAY, KY A/P TO MURRAY STATE UNIV. TO MURRAY A/P TO PADUCAH 107 MI @ 24	26.08
05-16	4132400021	Do	04/30/84	TOLLS	13.68
05-16	4132400026	Do	03/22/84-04/21/84	MILEAGE, PADUCAH TO MAYFIELD & RETURN 57 MI @ 24	31.90
05-16	4132400025	Do	03/22/84-04/21/84	HOPKINSVILLE FIELD OFFICE AT&T INFORMATION SYSTEMS	84.85
05-17	4136550006	Do	04/01/84-04/30/84	TELEPHONE CHARGES FOR HOPKINSVILLE FIELD OFFICE	14.00
05-21	4139580013	Do	04/27/84	OFFICIAL RECORDING SERVICES	17.28
05-21	4139580012	Do	05/01/84-05/31/84	HOPKINSVILLE/GREENVILLE TO ATTEND PUBLIC OFCL'S DINNER @ 1ST STATE BK OF GREENVILLE FOR MBR, 72 MI @ 24	3.80
05-21	4139580010	Do	05/03/84	REIMB FOR SUBSCRIPTION TO THE KENTUCKY NEW ERA FOR THE HOPKINSVILLE FIELD OFFICE	21.35
05-21	4139580011	Do	01/27/84-01/29/84	SERVICE ON DISTRICT LEASED AUTOMOBILE	90.20
05-21	4139580006	Do	04/25/84-05/12/84	HOTEL ACCOMMODATIONS FOR MEMBER - CAMPBELL HOUSE INN, LEXINGTON, KY	90.20
05-21	4139580017	Do	05/10/84	MEALS WITH CONSTITUENTS AT WASHINGTON, DC; RUSSELLVILLE, KY; CADIZ, KY AND HARDIN, KY	450.34
05-21	4139580016	Do	05/11/84	REIMB FOR EXPRESS MAIL CHARGE TO MAIL DOCUMENTS FOR OFFICIAL BUSINESS	9.35
05-21	4139580005	Do	05/11/84	LODGING FOR MEMBER & STAFF AIDE BRAD WINN & RESTAURANT CHARGE FOR MBR, LAKE BARKLEY STATE PK, CADIZ, KY	99.28
05-21	4139580002	Do	05/11/84-05/15/84	WASHINGTON/NASHVILLE/WASHINGTON - AMERICAN AIRLINES	303.00
05-21	4139580004	Do	05/14/84-05/15/84	HOTEL ACCOMMODATIONS FOR MEMBER - HOLIDAY INN, NASHVILLE	38.19
05-21	4139580003	Do	05/15/84	HOTEL SUPPLIES FOR DISTRICT LEASED CAR	18.75
05-21	4139580001	Do	05/15/84	GASOLINE EXPENSE FOR MEMBER IN DISTRICT LEASED CAR	28.60
05-21	4139580011	Do	05/31/84-05/30/85	REIMB FOR PURCHASE OF POSTCARDS FOR OFFICIAL BUSINESS CORRESPONDENCE	16.00
05-21	4139580008	Do	03/01/84-03/31/84	REIMB FOR SUBSCRIPTION TO THE LOGAN LEADER & THE NEWS-DEMOCRAT FOR THE PADUCAH FIELD OFFICE	6.30
05-21	4139580009	Do	04/30/84-07/30/84	REIMB FOR XEROX COPIES MADE FOR HENDERSON FIELD OFFICE FOR MONTH OF MARCH 1984	30.00
05-21	4139580014	Do	05/01/84	REIMB FOR PAYMENT OF SUBSCRIPTION FOR EVANSVILLE COURIER FOR HENDERSON FIELD OFFICE	74.08
05-21	4139580015	Do	05/01/84	MILEAGE, PADUCAH/NASHVILLE A/P & RETURN - 232 MILES @ 24 PER MILE PLUS PARKING FEE @ NASHVILLE A/P	8.75
05-21	4139580017	Do	05/03/84	GAS AND OIL FOR DISTRICT LEASED CAR	3.48
05-29	4178902021	Do	05/01/84-05/30/84	OFFICE SUPPLIES FOR DISTRICT LEASED CAR	200.00
05-29	4178902022	Do	05/01/84-05/30/84	RENT HENDERSON MUNICIPAL HENDERSON KY 42431	150.00
05-29	4178902024	Do	05/01/84-05/30/84	RENT 331 E BROADFIELD MAYFIELD KY42066	150.00
05-29	4178902023	Do	05/01/84-05/30/84	RENT 145 E CENTER ST MADISONVILLE KY 42431	275.00
05-30	4146930283	Do	03/01/84-03/31/84	RENT HOPKINSVILLE, KY	191.53
05-30	4150440019	Do	05/18/84-05/20/84	LOCAL EQUIPMENT CHARGES	33.50
05-30	4150440021	Do	05/18/84-05/20/84	HOTEL ACCOMMODATIONS & MEAL FOR MEMBER - HOLIDAY INN, PADUCAH	7.90
05-30	4150440017	Do	05/18/84-05/23/84	TOLLS	406.00
05-30	4150440020	Do	05/18/84-05/23/84	WASHINGTON-PADUCAH-LEXINGTON-WASHINGTON (ONLY) VIA USAR & PIEDMONT	72.50
05-30	4150440018	Do	05/19/84-05/22/84	GASOLINE EXPENSE FOR MEMBER LEASED CAR	49.20
05-30	4150440016	Do	05/22/84-05/23/84	HOTEL ACCOMMODATIONS & MEALS FOR MEMBER - HOLIDAY INN NORTH, LEXINGTON	121.55
05-30	4150440015	Do	05/14/84	REAPINS TO DISTRICT LEASED CAR	117.11
05-30	4151540001	Do	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	21.60
05-31	4150420015	Do	05/11/84	MILEAGE, PADUCAH-HOPKINSVILLE & RETURN 90 MILES @ 24	40.86
05-31	4150420016	Do	05/11/84	MILEAGE HOPKINSVILLE-NASHVILLE A/P TO MEET MBR & RTH HOPKINSVILLE 164 MI @ 24 A/P PARKING	33.36
05-31	4150420017	Do	05/14/84	MILEAGE HOPKINSVILLE-BOWLING GREEN-HOPKINSVILLE 139 MI @ 24	13.44
05-31	4150420018	Do	05/15/84	MILEAGE HOPKINSVILLE-DAWSON SPRINGS-HOPKINSVILLE 56 MI @ 24	4.00
05-31	4150420009	Do	04/01/84-04/30/84	REIMB FOR PAYMENT OF SUBSCRIPTION TO THE MESSENGER FOR THE MADISONVILLE FIELD OFFICE	

## STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
OFFICE OF THE HON. CARROLL HUBBARD JR.—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-31	415042003	Do	05/15/84	MILEAGE: MADISONVILLE-DAWSON SPRINGS-EDDYVILLE-PRINCECTON-MARION-MADISONVILLE-118 MI @ 24¢/MI	28.32	
05-31	415042022	BEVERLY HOOPER	05/15/84	REIMB FOR POSTAGE FOR HENDERSON OFFICIAL	101.53	
05-31	415042006	CARROLL HUBBARD	05/01/84-04/30/85	REIMB FOR SUBSCRIPTION TO THE CARLISLE COUNTY NEWS FOR THE PADUCAH FIELD OFFICE	9.45	
05-31	415042005	Do	05/12/84	GAS FOR DISTRICT CAR	18.00	
05-31	415042001	DEBRA J PAGE	05/11/84	REIMB FOR POSTAGE FOR PADUCAH OFFICE	30.00	
05-31	415042004	Do	05/11/84-05/13/84	MILEAGE - 156 MILES @ 24 TOLLS	37.84	
05-31	415042019	Do	05/14/84	MILEAGE PADUCAH-LAKE BARKLEY & RETURN 50 MI @ 24	12.00	
05-31	415042020	Do	05/15/84	MILEAGE NASHVILLE AIRPORT TO PADUCAH 146 MI @ 24	35.04	
05-31	415042011	Do	05/15/84	PARKING FEE - NASHVILLE AIRPORT	2.50	
05-31	415042012	Do	05/16/84	MILEAGE. PADUCAH-WARRAY-BENTON-PADUCAH OFFICE 100 MI @ 24	24.00	
05-31	415042007	R L POLK AND CO	05/15/84	PURCHASE OF PADUCAH CITY DIRECTORY FOR THE PADUCAH FIELD OFFICE	87.00	
05-31	415042024	SOUTH CENTRAL BELL	04/05/84-05/04/84	HENDERSON FIELD OFFICE AT&T INFORMATION SYSTEMS	5.70	
05-31	415042023	Do	04/05/84-05/04/84	HENDERSON FIELD OFFICE TELEPHONE CHARGES	37.19	
05-31	415042026	Do	04/05/84-06/04/84	PADUCAH FIELD OFFICE AT&T INFORMATION SYSTEMS	45.32	
05-31	415042027	Do	05/05/84-06/04/84	PADUCAH FIELD OFFICE AT&T COMMUNICATIONS SYSTEM	2.02	
05-31	415042025	Do	05/05/84-06/04/84	PADUCAH FIELD OFFICE TELEPHONE CHARGE	113.46	
05-31	415042001	Do	05/10/84-06/09/84	MAYFIELD FIELD OFFICE AT&T INFORMATION SYSTEMS	4.83	
05-31	415042008	Do	05/10/84-06/09/84	MAYFIELD CHARGE FOR THE MAYFIELD OFFICE	34.41	
05-31	415042014	BRAD WINN	05/10/84	MILEAGE IN DISTRICT CAR PADUCAH-HICKMAN-CLINTON-BARDWELL-PADUCAH 149 MI @ 24	35.76	
05-31	415042013	Do	05/14/84	PURCHASE OF NEWSPAPERS FOR MEMBER	1.01	
05-31	415042010	Do	05/11/84	MILEAGE: PADUCAH OFFICE TO NASHVILLE AIRPORT 146 MI TOLL	35.44	
05-31	4152900057	WRIGHT'S BUSINESSES, INC	05/01/84-05/31/84	OFFICE SUPPLIES FOR THE PADUCAH FIELD OFFICE	3.46	
05-31	4153340009	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84		1,271.29	
05-31	4153340009	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84		638.76	
05-31	4153500022	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/84-05/31/84		9.10	
06-08	4157540007	CARROLL HUBBARD	05/19/84	POSTAGE	11.23	
06-08	4157540005	Do	05/19/84-05/19/84	TOLLS IN DISTRICT	.50	
06-08	4157540004	Do	05/25/84	WASHINGTON TO LOUISVILLE, KY TO PADUCAH, VIA PIEDMONT AND ALLEGHENY AIRLINES	244.00	
06-08	4157540006	Do	05/25/84-05/29/84	TOLLS IN DISTRICT	2.80	
06-08	4157540002	Do	05/26/84-05/29/84	HOTEL ACCOMMODATION & MEALS FOR MEMBER & ADMINISTRATIVE ASSISTANT, JIM KANOUSE - HOLIDAY INN, PADUCAH	75.34	
06-08	4157540003	Do	05/26/84-05/29/84	GASOLINE EXPENSE FOR MEMBER IN DISTRICT CAR	67.48	
06-08	4157540001	Do	05/29/84-05/30/84	HOTEL ACCOMMODATIONS FOR MEMBER & ADMINISTRATIVE ASSISTANT, JIM KANOUSE, RED CARPET INN, BOWLING GREEN	74.62	
06-08	4157540008	Do	05/30/84	PAYMENT OF AIRLINE TICKET FOR ADMINISTRATIVE ASSISTANT, JIM KANOUSE - NASHVILLE/WASH VIA AMERICAN A/L	169.00	
06-08	4157540009	Do	05/30/84	NASHVILLE/WASHINGTON VIA AMERICAN AIRLINES - TRAVEL FOR MEMBER	169.00	
06-12	4163740004	CAROLINE J HALL	05/18/84	MILEAGE-MADISONVILLE-NEBO-HAND-NORTONVILLE-MADISONVILLE OFFICE 58 MI @ 24¢/MI	13.92	
06-12	4163740010	BEVERLY HOOPER	05/18/84	MILEAGE-HENDERSON-MCLEAN-OHIO AND BUTLER COUNTIES AND RETURN TO HENDERSON 221 MI @ 24¢/MI	54.74	
06-12	4163740005	MARY L LAWTON	05/16/84	PLUS TOLLS		
06-12	4163740005	Do	05/16/84	IN-DIST MILEAGE:HENDERSON-WEBSTER AND UNION COUNTIES AND CITY PROVIDENCE 95 MI @ 24¢/MI	22.80	
06-12	4163740009	Do	05/24/84	MILEAGE:HENDERSON-EVANSVILLE-HENDERSON TO ATTEND LABOR MGT COUNCIL MTG FOR MEMBER 25 MI @ 24¢/MI	6.00	



06-12	4163740008	Do	05/25/84	MILEAGE-HENDERSON-EVANSVILLE-HENDERSON TO ATTEND POSTAL SER MTG 27 MI @ 24¢/MI.	6.48
06-12	4163740007	DEBRA J PAGE	05/15/84-05/16/84	GASOLINE FOR DISTRICT LEASED AUTOMOBILE.	31.25
06-12	4163740011	Do	05/21/84	MILEAGE-PADUCAH-MAYFIELD TO ATTEND PUDUCAH AREA DEVELOPMENT DIST MTG FOR MEM & RET 54 MI @ 24¢/MI.	12.96
06-12	4163740006	Do	05/25/84	MILEAGE: PADUCAH OFFICE DTD PADUCAH AIRPORT TO HOLIDAY INN TO MAYFIELD TO PADUCAH OFF 95 MI @ 24¢/MI.	22.56
06-12	4163740019	Do	05/26/84	IN DISTRICT MILEAGE:PADUCAH (HOME) TO HOLIDAY INN (PADUCAH) TO LONE OAK & REIDLAND & RET 35 MI @ 24¢/MI.	8.40
06-13	4163430023	ALLAN RHODES, INC	05/01/84-05/31/84	DISTRICT LEASED AUTOMOBILE PAYMENT FOR MAY 1984	445.39
06-13	4163430018	DENNIE BURKE	05/16/84	MILEAGE: HOPKINSVILLE TO MUEHLBERG & TRIGG COUNTRIES 171 MI @ 24 & RETURN TOLLS	41.44
06-13	4163430019	Do	05/18/84	MILEAGE: HOPKINSVILLE-FT. CAMPBELL, LOGAN & CHRISTIAN COUNTRIES & RETURN 109 MI @ 24	26.16
06-13	4163430022	GSA, OAD, FINANCE DIVISION	05/22/84	FTS FOR THE WASHINGTON OFFICE	58.55
06-13	4163430014	CARROLL HUBBARD	06/01/84-06/05/84	HOTEL ACCOMMODATIONS & MEALS FOR MEMBER - LAKE BARKLEY STATE PARK, CADIZ, KY	384.83
06-13	4163430030	Do	06/01/84-06/05/84	WASHINGTON-LOUISVILLE-NASHVILLE-WASHINGTON VIA PIEDMONT/AMERICAN	372.00
06-13	4163430017	Do	06/02/84	TOLLS	80
06-13	4163430016	Do	06/02/84-06/05/84	GASOLINE EXPENSE IN DISTRICT LEASED CAR	46.00
06-13	4163430020	Do	06/02/84-06/05/84	REMB FOR PAYMENT OF SUBSCRIPTION TO THE COURIER-JOURNAL FOR THE PADUCAH FIELD OFFICE	5.24
06-13	4163430021	WRIGHT'S BUSINESSES, INC	06/03/84-06/30/84	PURCHASE OF OFFICE SUPPLIES FOR PADUCAH FIELD OFFICE	3.46
06-26	4170550005	GENERAL SERVICES ADMINISTRATION	05/11/84	PADUCAH KY 0000	1,043.00
06-26	4173410015	ELAINE ALLEN	04/01/84-05/31/84	REMB FOR PAYMENT OF SUBSCRIPTION TO THE PADUCAH SUN FOR THE PADUCAH FIELD OFFICE	6.00
06-26	4173410016	DENNIE BURKE	06/01/84-06/30/84	REMB FOR PAYMENT OF SUBSCRIPTION TO THE KENTUCKY NEW ERA FOR THE HOPKINSVILLE FIELD OFFICE	4.75
06-26	4173410014	C & P TELEPHONE	04/01/84-04/30/84	AT&T COMMUNICATIONS - TOLLS	597.44
06-26	4173410013	Do	04/01/84-04/30/84	WASHINGTON, DC TOLLS	31.68
06-26	4173410018	GSA, OAD, FINANCE DIVISION	05/22/84	FTS FOR THE PADUCAH FIELD OFFICE	20.00
06-26	4173410017	Do	05/28/84	MILEAGE: MADISONVILLE-PRINCETON-SHADY GROVE-PADUCAH-MADISONVILLE WITH MEMBER 197 MI @ 24	47.28
06-26	4173410011	CAROLINE J HALL	06/07/84	WASHINGTON-LOUISVILLE VIA USAIR	178.00
06-26	4173410004	Do	06/08/84-06/09/84	GASOLINE EXPENSE FOR DISTRICT LEASED CAR	35.25
06-26	4173410002	Do	06/08/84-06/10/84	HOTEL ACCOMMODATIONS FOR MEMBER - HOLIDAY INN, MARION, VA ENROUTE TO DC FROM DISTRICT	45.64
06-26	4173410023	Do	05/07/84	MILEAGE: HOPKINSVILLE, KY TO WASHINGTON, DC 718 MI @ 24	172.32
06-26	4173410027	JAMES W KANOUSE	05/24/84	REMB FOR PURCHASE OF OFFICE SUPPLIES	9.09
06-26	4173410024	Do	05/24/84	PARKING FEE, LEXINGTON AIRPORT	4.50
06-26	4173410025	Do	05/24/84-05/26/84	WASHINGTON-LEXINGTON VIA PIEDMONT	99.00
06-26	4173410026	Do	05/24/84-05/27/84	HOTEL ACCOMMODATIONS & MEALS HOLIDAY INN, PADUCAH	210.45
06-26	4173410028	Do	05/24/84-05/30/84	REMB FOR GASOLINE FOR DISTRICT LEASED CAR	70.05
06-26	4173410029	Do	05/28/84-05/29/84	TOLLS IN DISTRICT	11.20
06-26	4173410011	KENTUCKY FLYING SERVICE, INC	05/12/84	MEALS IN DISTRICT	16.27
06-26	4173410012	Do	06/08/84	FLIGHTS TO ATTEND MEETINGS WITH CONSTITUENTS IN DISTRICT (COLUMBUS, ADAIRVILLE, RUSSELLVILLE, HARDIN)	860.00
06-26	4173410021	DEBRA J PAGE	06/08/84	FLIGHT LOUISVILLE-HOPKINSVILLE FOR SPEECH AT ANNUAL MEETING OF PENNYROYAL ARTS COUNCIL	315.84
06-26	4173410022	Do	05/30/84-06/01/84	PARKING FEE, NASHVILLE AIRPORT, GASOLINE EXPENSE FOR DISTRICT LEASED CAR	33.50
06-26	4173410006	SOUTH CENTRAL BELL	06/01/84	MILEAGE - PADUCAH-CADIZ-PADUCAH 130.5 MILES @ 24	31.32
06-26	4173410007	Do	04/22/84-05/21/84	AT&T INFORMATION SYSTEMS - HOPKINSVILLE FIELD OFFICE	31.90
06-26	4173410005	Do	04/22/84-05/21/84	TELEPHONE BILL FOR HOPKINSVILLE FIELD OFFICE	3.96
06-26	4173410009	Do	05/16/84-06/15/84	AT&T INFORMATION SYSTEMS - MADISONVILLE FIELD OFFICE	89.56
06-26	4173410010	Do	05/16/84-06/15/84	AT&T INFORMATION SYSTEMS - PADUCAH FIELD OFFICE	2.85
06-26	4173410008	Do	05/16/84-06/15/84	TELEPHONE BILL FOR THE MADISONVILLE FIELD OFFICE	40
06-26	4173410020	BRAD WINN	06/05/84	REMB FOR GASOLINE FOR DISTRICT LEASED CAR	36.51
06-26	4173410019	BETTY J WOOD	06/01/84-06/10/84	WASHINGTON-NASHVILLE-WASHINGTON VIA AMERICAN AIRLINES	10.00
06-27	4176580011	Do	05/05/84-06/04/84	AT&T INFORMATION SYSTEMS FOR HENDERSON FIELD OFFICE	221.00
06-27	4176580013	SOUTH CENTRAL BELL	05/05/84-06/04/84	TELEPHONE CHARGES FOR THE HENDERSON, KY FIELD OFFICE	5.70
06-27	4176580014	Do	06/05/84-07/04/84	AT&T INFORMATION SYSTEMS FOR PADUCAH FIELD OFFICE	40.77
06-27	4176580012	Do	06/05/84-07/04/84	AT&T INFORMATION SYSTEMS FOR PADUCAH FIELD OFFICE	45.32
06-27	4176580013	Do	06/05/84-07/04/84	TELEPHONE CHARGES FOR PADUCAH FIELD OFFICE	6.58
06-27	4179300012	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGES	138.51
06-27	4179510012	Do	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	191.81
06-27	4179510012	Do	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	117.46

# STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. CARROLL HUBBARD JR—Con.</b>						
06-28	4179890282	CITY OF HENDERSON	06/01/84-06/30/84	RENT HENDERSON MUNICIPAL HENDERSON KY 42431	200.00	
06-28	4179890281	LINCOLN FEDERAL SAVINGS & LOAN	06/01/84-06/30/84	RENT 145 E CENTER ST MADISONVILLE KY 42431	150.00	
06-28	4179890283	PLANTERS BANK & TRUST CO, TRUSTEE UNDER	06/01/84-06/30/84	RENT HOPKINSVILLE KY	275.00	
06-28	4180010004	JAMES W KANOUSE	06/18/84	PARKING FEE AT LEXINGTON AIRPORT	10.50	
06-28	4180010003	Do	06/18/84-06/21/84	GASOLINE EXPENSE FOR DISTRICT LEASED CAR	91.77	
06-28	4180010009	Do	06/18/84-06/22/84	HOTEL ACCOMMODATIONS AND MEALS DURING STAY IN KENTUCKY FOR U S DEPARTMENT OF ENERGY HEARINGS	144.29	
06-28	4180010001	Do	06/18/84-06/22/84	WASHINGTON-LEXINGTON-WASHINGTON VIA PIEDMONT TOLLS	198.00	
06-28	4180010005	Do	06/20/84-06/22/84	WASHINGTON-LEXINGTON VIA USAIR	7.30	
06-29	4178300027	CARROLL HUBBARD	05/04/84		150.00	
06-30	4181900057	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84		1,265.45	
06-30	4184530029	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84		979.52	
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
				LBJ INTERNS	930.00	
				MEMBERS CLERK HIRE	92,205.02	
<b>EXPENSES</b>						
				OFFICIAL EXPENSES OF MEMBERS	33,414.69	
06-13	4181990015	WRIGHT'S BUSINESSES, INC.	05/11/84	REFUND DUE TO A DUPLICATE PAYMENT	( 3.46)	
<b>ADJUSTMENTS/REFUNDS</b>						
<b>EXPENSES</b>						
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>EXPENSES</b>						
				OFFICIAL EXPENSES OF MEMBERS	( 3.46)	
<b>TOTAL</b>					<b>126,546.25</b>	
<b>OFFICE OF THE HON. JERRY HUCKABY</b>						
<b>SALARIES</b>						
			04/01/84-06/30/84	PRESS SECRETARY	6,775.05	
		BLANCHARD J GREGG	04/01/84-06/30/84	CASEWORKER	5,639.39	
		BUEHLMAR, ANN F.	04/01/84-06/30/84	CASEWORKER	6,225.04	
		BUNGARDNER, PAMELA L	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT	14,826.21	
		BURNETT, LOU GERRIG	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	7,572.14	
		CONNORS, CAROL EMERIN	04/01/84-06/30/84	RECEPTIONIST	3,738.42	
		GRAY, SUSAN D	04/01/84-06/30/84	DISTRICT REPRESENTATIVE	7,246.67	
		MARTIN, LAWRENCE R	04/01/84-06/30/84	DISTRICT REPRESENTATIVE	7,009.53	
		NEAL, MICHAEL S	04/01/84-06/30/84	DISTRICT REPRESENTATIVE	4,755.80	
		NEWTON, KIM	04/01/84-06/30/84	PERSONAL SECRETARY		



RASBERY, DIANE	05/21/84-06/30/84	DISTRICT SECRETARY	1,777.77
REYNOLDS, DONIA J	04/01/84-06/30/84	PRESS ASSISTANT	4,153.80
ROGERS, HINES E. II	04/01/84-06/30/84	SPECIAL ASSISTANT	8,655.08
SCOTT, STEWART	04/01/84-06/30/84	D.C. INTERN	608.00
SUBLEY, MICHAEL WHEELER	03/07/84-05/31/84	DISTRICT REPRESENTATIVE	7,639.83
SMITH, CHARLES WILLARD	04/01/84-06/30/84	TEMPORARY EMPLOYEE	930.00
UPSHAW, ROSEMARY B	05/01/84-05/31/84	LEGISLATIVE EMPLOYEE	890.00
WILLIS, JEFFREY W	06/01/84-06/30/84	LEGISLATIVE EMPLOYEE	582.67
WOOD, EMERY CARTER	04/01/84-05/31/84	DISTRICT RECEPTIONIST	2,594.49
WOOD, STACEY J	05/14/84-06/14/84	D.C. INTERN	785.34
<b>EXPENSES</b>			
04-04 4094800025	AMBASSADOR PRINTING	QUESTIONNAIRES PRINTING	3,820.00
04-04 4094800021	C & P TELEPHONE	TOLL CHARGES	62.05
04-04 4094800024	SOUTH CENTRAL BELL	AT&T COMMUNICATIONS	131.87
04-04 4094800023	Do	AT&T INFORMATION SYSTEMS	30.24
04-04 4094800022	Do	ITEMIZED CALLS, MONTHLY SERVICE, NATCHITOCHES DISTRICT OFFICE	67.79
04-04 4094800020	SOUTHWEST DISTRIBUTION SERVICE	SUBSCRIPTION FOR USA TODAY	19.60
04-13 4101420013	BIENILLE DEMOCRAT	ONE YEAR SUBSCRIPTION FOR NATCHITOCHES DISTRICT OFFICE	12.00
04-13 4101420009	GSA, OAD, FINANCE DIVISION	TELEPHONE CHARGES	45.44
04-13 4101420012	SOUTH CENTRAL BELL	AT&T COMMUNICATIONS	20.15
04-13 4101420011	Do	AT&T INFORMATION SYSTEMS	221.95
04-13 4101420010	Do	ITEMIZED CALLS - MONROE DISTRICT OFFICE	144.36
04-13 4103610016	AMERICAN EXPRESS COMPANY	REFLECTS CONGRESSMAN'S STAY IN HOLIDAY INN WHILE IN DISTRICT ON OFFICIAL BUSINESS	135.35
04-20 4108200010	ALEXANDRIA DAILY TOWN TALK	1 YR. SUB FOR NATCHITOCHES DIST. OFC JERRY HUCKABY MC PO BOX 340LD CT HOUSE BLDG NATCHITOCHES, LA 71457	72.00
04-20 4108200013	COCHRAN FORD, INC.	REFLECTS USE OF RENTAL CAR BY LOU BURNETT, ADMIN ASST WHILE IN DISTRICT ON OFFICIAL BUSINESS	450.92
04-20 4108200012	HAVA JAVA COFFEE COMPANY	VOUCHER 1/2 OF COFFEE FOR CONSTITUENT USE	18.03
04-20 4108200011	STANDARD OFFICE SUPPLY	OFFICE SUPPLIES FOR MONROE DISTRICT OFFICE	63.55
04-23 4108500017	HOUSE RECORDING STUDIO	OFFICIAL RECORDING SERVICES	112.50
04-27 4116890287	CRAN LEASING CO., INC.	RENT, MOBILE 00000	681.16
04-27 4116890286	NATCHITOCHES PARISH POLICE JURY	RENT OLD NATCHITOCHES PARRISH COURTHOUSE BLDG NATCHITOCHES LA 71457	150.00
04-27 4118200020	CHESAPEAKE & POTOMAC TELEPHONE CO.	LOCAL EQUIPMENT CHARGE	154.99
04-27 4118550015	Do	LOCAL TELEPHONE SERVICE	119.22
04-30 4121950020	(EQUIPMENT ALLOWANCE CHARGED)		3,047.12
04-30 4122540013	(PHOTOGRAPHIC SERVICES CHARGED)		9.75
04-30 4122540030	(STATIONERY ALLOWANCE CHARGED)		1,209.48
05-08 4124710029	LOU GERRIG BURNETT	MOTEL ROOM WHILE IN DISTRICT ON OFFICIAL BUSINESS	160.32
05-08 4124710028	Do	RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	174.96
05-08 4124710027	Do	R/T AIRFARE TO DISTRICT WASH. DC TO MONROE, LA	576.00
05-08 4124710030	Do	MOTEL ROOM WHILE IN DISTRICT ON OFFICIAL BUSINESS	91.59
05-08 4124710029	Do	AT&T COMMUNICATIONS - TOLLS	38.25
05-08 4124710012	C & P TELEPHONE	TOLL CHARGES - DC	1.48
05-08 4124710011	Do	REPAIRS FOR MOBILE OFFICE	123.59
05-08 4124710008	CRAN CHEVROLET-OLDS	CALLING CARDS FOR DISTRICT REPRESENTATIVE	42.75
05-08 4124710026	DAVID R RAMAGE	COMPUTER USE FOR DC OFFICE	506.00
05-08 4124710025	ITT DIALCOM, INC.	GAS USED FOR MOBILE OFFICE	68.30
05-08 4124710010	JOE PENDELTON SERVICE STATION	GASOLINE THAT WAS USED BY THE MOBILE OFFICE (REIMBURSEMENT OF DISTRICT REPRESENTATIVE)	134.62
05-08 4124710018	MICHAEL S NEAL	REIMB FOR DISTRICT REP. FOR DUPLICATE SET OF KEYS TO BE MADE FOR THE MOBILE OFFICE	11.66
05-08 4124710021	Do	REIMB FOR DISTRICT REP. FOR OFFICIAL BUSINESS LUNCH	9.00
05-08 4124710020	Do	LODGING FOR DISTRICT REPRESENTATIVE DURING STAY IN NEW ORLEANS WHILE THERE ON OFCL BUSINESS	96.10
05-08 4124710019	Do	CONVENTION REGISTRATION FOR DISTRICT REPRESENTATIVE	10.00
05-08 4124710024	RED RIVER VALLEY ASSOCIATION	MONTHLY SERVICE FOR NATCHITOCHES DISTRICT OFFICE	309.51
05-08 4124710022	SOUTH CENTRAL BELL	AT&T INFORMATION SYSTEMS	156.63
05-08 4124710015	Do	AT&T COMMUNICATIONS	52.86
05-08 4124710014	Do	MONTHLY SERVICE	89.08
05-08 4124710013	Do	WATS USAGE FOR MONROE DISTRICT OFFICE	368.80

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>					
<b>OFFICE OF THE HON. JERRY HUCKABY—Con.</b>					
05-08	4124710007	STANDARD OFFICE SUPPLY	04/02/84	OFFICE SUPPLIES FOR THE MONROE DISTRICT OFFICE	32.28
05-08	4124710016	Do	04/13/84	TYPEWRITER RIBBON FOR MONROE DISTRICT OFFICE	24.78
05-08	4124710009	TWIN CITY GLASS	03/26/84	WINDSHIELD REPAIR FOR MOBILE OFFICE	100.00
05-08	4124710023	WESTERN UNION TELEGRAPH COMPANY	03/31/84	TELEGRAMS SENT	27.27
05-08	4125720001	AMERICAN EXPRESS COMPANY	03/01/84-03/04/84	REFLECTS R/T FLIGHT DOWN TO THE DISTRICT BY THE CONG. FOR MTG WITH THE CORPS OF ENG. DC-MONROE-DC.	576.00
05-08	4125720002	Do	03/12/84-03/13/84	REFLECTS R/T FLIGHT BY THE CONG. FOR MTG WITH THE GOVERNOR IN NEW ORLEANS, LA ON OFCL DISTRICT BUSINESS.	598.00
05-08	4125720004	Do	03/16/84-03/17/84	REFLECTS STAY IN NATCHITOCHES HOLIDAY INN WHILE THERE FOR LA CATTLEMAN'S ASSOC. MEETING	36.72
05-08	4125720003	Do	03/16/84-03/18/84	REFLECTS R/T FLIGHT TO DIST FOR CONG. FOR LA CATTLEMAN'S ASSOCIATION MTG ON OFCL DIST BUS DC-MONROE-DC.	736.00
05-11	4129800022	DAVID R RAMAGE	03/29/84	NEWSLETTER	545.00
05-11	4129800021	Do	04/11/84	CHESHIRE LABELS ON NEWSPAPERS	312.15
05-11	4129800020	JERRY HUCKABY	03/17/84	MILEAGE BY CONGRESSMAN WHILE IN THE DISTRICT ON OFFICIAL BUSINESS 71 MILES X .24	17.04
05-11	4129800019	SOUTH CENTRAL BELL	04/16/84-05/15/84	AT&T COMMUNICATIONS	21.46
05-11	4129800018	Do	04/16/84-05/15/84	AT&T INFORMATION SYSTEMS	228.65
05-11	4129800017	Do	04/16/84-05/15/84	MONTHLY SERVICE ETC MONROE DISTRICT OFFICE	163.17
05-16	4135320007	EXXON COMPANY, USA	04/15/84-04/19/84	GAS USED BY MOBILE OFFICE	30.10
05-16	4135320002	JERRY HUCKABY	04/09/84-04/16/84	MILEAGE BY THE CONGRESSMAN WHILE IN THE DISTRICT, 231 MI @ .24¢	55.44
05-16	4135320008	JOE PENDLETON SERVICE STATION	04/12/84	GAS USED BY MOBILE OFFICE	33.00
05-16	4135320005	LAKEVIEW EXXON	04/27/84	GAS FOR MOBILE OFFICE	28.00
05-16	4135320004	METRO BUSINESS FORMS	04/19/84	LETTERHEAD STATIONERY	457.31
05-16	4135320001	MICHAEL S NEAL	12/14/83-12/22/83	REMB FOR GAS USED BY THE MOBILE OFFICE	208.51
05-16	4135320002	Do	04/10/84-04/28/84	REMB FOR GAS USED BY THE MOBILE OFFICE	148.34
05-16	4135320003	Do	04/20/84	MICROFICHE FOR DC OFFICE	137.88
05-16	4135320006	OCTO, INC	04/17/84	SUMMARY OF PROVISIONS H R 4072	237.50
05-16	4135860030	DAVID R RAMAGE	02/20/84-06/01/84	REFLECTS CHARGE MADE FOR SHREVEPORT TIMES DELIVERED FOR NATCHITOCHES DISTRICT OFFICE	32.00
05-16	4135860029	EARL ARTHUR	04/22/84	MONTHLY CHARGES, TELEPHONE CHARGES MONROE DISTRICT OFFICE	44.72
05-16	4135860028	GSA, OAD, FINANCE DIVISION	04/05/84	REFLECTS CHARGE MADE FOR OFFICIAL BUSINESS LUNCH BY THE DISTRICT REPRESENTATIVE	6.00
05-16	4135860027	LAWRENCE MARTIN	04/06/84	LUNCHEON ATTENDED BY THE DISTRICT REPRESENTATIVE ON OFFICIAL BUSINESS	6.00
05-16	4135860026	MICHAEL S NEAL	04/01/84-04/30/84	OFFICIAL RECORDING SERVICES	247.00
05-17	4136550007	HOUSE RECORDING STUDIO	05/01/84-05/30/84	RENT MOBILE 000000	181.16
05-29	4147890286	CRAIN LEASING CO., INC.	05/01/84-05/30/84	RENT OLD NATCHITOCHES PARRISH COURTHOUSE BLDG NATCHITOCHES LA 71457	150.00
05-29	4147890285	NATCHITOCHES PARISH POLICE JURY	04/01/84-04/30/84	TOLL CHGS	63.24
05-30	4146340002	C & P TELEPHONE	05/09/84	LETTERHEAD PRINTED	37.50
05-30	4146340003	DAVID R RAMAGE	04/01/84-04/30/84	WATS USAGE FOR NATCHITOCHES DISTRICT OFFICE	265.70
05-30	4146340004	SOUTH CENTRAL BELL	05/01/84-05/31/84	WATS USAGE FOR MONROE DISTRICT OFFICE	371.72
05-30	4146340005	Do	04/01/84-04/30/84	TELEGRAMS SENT	13.66
05-30	4146340001	WESTERN UNION	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	163.34
05-30	4146340002	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/84	COMPUTER USE	500.00
05-30	4150570024	ITT DIALCOM, INC.	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	116.21
05-30	4151540002	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	R/T FLIGHT FOR CONGRESSMAN FROM MONROE, LA/RUSTON/NATCHITOCHES/RUSTON/MONROE FOR OFCL BUS MEETINGS.	425.00
05-31	4144590011	J T JAMES CORP	01/27/84		
05-31	4152900217	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84		2,985.38



05-31	4153340030	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84	TIRE REPLACEMENT FOR MOBILE OFFICE	470.34
06-08	4158520008	FIRESTONE STORES	05/18/84	AT&T COMMUNICATIONS	50.70
06-08	4158520007	SOUTH CENTRAL BELL	04/11/84-05/10/84	AT&T INFORMATION SYSTEMS	230.91
06-08	4158520006	Do	04/11/84-05/10/84	MONTHLY SERVICE/ITEMIZED CALLS	58.10
06-08	4158520005	CONGRESSIONAL QUARTERLY INC.	04/11/84-06/03/85	ONE YEAR SUBSCRIPTION FOR DC OFFICE	84.65
06-18	4165300011	MICHAEL WHEELER SIBLEY	01/30/84-01/29/85	REMB OF DISTRICT REP FOR RENTAL OF POST OFFICE BOX	228.00
06-18	4165300009	SOUTH CENTRAL BELL	01/30/84-06/15/84	AT&T COMMUNICATIONS	26.00
06-18	4165300008	Do	05/16/84-06/15/84	AT&T INFO SYSTEMS	18.73
06-18	4165300007	Do	05/16/84-06/15/84	MONTHLY SERVICE/NATCHITOCHES OFFICE	202.86
06-20	4170240013	GSA, OAD, FINANCE DIVISION	05/22/84	PHONE USAGE	131.39
06-20	4170240028	MICHAEL S NEAL	05/04/84-05/22/84	REIMBURSEMENT FOR GAS FOR THE MOBILE OFFICE. (DISTRICT REPRESENTATIVE)	179.52
06-20	4170240012	STANDARD OFFICE SUPPLY	05/24/84	OFFICE SUPPLIES FOR MONROE DISTRICT OFFICE	43.96
06-20	4170240015	WESTERN UNION	05/31/84	TELEGRAMS SENT	36.05
06-20	4170240014	WINN PARISH ENTERPRISE	06/08/84-06/07/85	ONE YEAR SUBSCRIPTION FOR THE D.C. OFFICE	30.00
06-20	4170550006	GENERAL SERVICES ADMINISTRATION	04/01/84-06/30/84	MONROE, LA	3,002.00
06-25	4177560001	AMERICAN EXPRESS COMPANY	04/01/84-04/21/84	REFLECTS R/T FLIGHT BY CONGRESSMAN DOWN TO DISTRICT DURING EASTER RECESS FOR OFFICIAL BUSINESS.	588.00
06-25	4177560003	Do	04/15/84	EFFECTS CHARGE MADE AT THE HOLIDAY INN IN NATCHITOCHES BY CONGRESSMAN WHILE ON OFFICIAL BUSINESS.	52.03
06-25	4177560002	Do	04/16/84-04/20/84	REFLECTS CHARGES MADE AT HOLIDAY INN IN MONROE FOR CONGRESSMAN'S STAY WHILE IN DIST ON OFCL BUSS.	320.81
06-27	4179300014	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGES.	163.62
06-27	4179510013	Do	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	116.56
06-28	4179890285	CRAIN LEASING CO., INC.	06/01/84-06/30/84	RENT MOBILE 00000	681.16
06-28	4179890284	NATCHITOCHES PARISH POLICE JURY	05/01/84-06/30/84	RENT OLD NATCHITOCHES PARRISH COURTHOUSE BLDG NATCHITOCHES LA 71457	150.00
06-29	4178460012	BEKINS	06/12/84	MICROFICHE CHARGES	120.13
06-29	4178460010	HAVA JAVA COFFEE COMPANY	06/14/84	1/2 COFFEE VOUCHERED FOR CONSTITUTEUT USE	24.32
06-29	4178460011	ITT DIALCOM, INC	06/01/84	CHARGES FOR COMPUTER USE IN DC OFFICE	542.00
06-29	4178460008	JOE PENDLETON SERVICE STATION	05/03/84-05/19/84	GAS FOR MOBILE OFFICE	60.23
06-29	4178460014	SOUTH CENTRAL BELL	05/01/84-05/31/84	WATS USAGE FOR NATCHITOCHES DISTRICT OFFICE	335.27
06-29	4178460013	Do	06/01/84-06/30/84	WATS USAGE FOR MONROE DISTRICT OFFICE	326.52
06-29	4178460015	STANDARD OFFICE SUPPLY	06/01/84	OFFICE SUPPLIES FOR MONROE DISTRICT OFFICE	4.85
06-29	4178460009	WINN PARISH ENTERPRISE	06/19/84-06/18/85	NEWSPAPER SUBSCRIPTION FOR NATCHITOCHES DISTRICT OFFICE PO BOX 34 OLD COURTHOUSE BLDG NATCHITOCHES, LA.	20.00
06-30	4181900216	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84		2,995.64
06-30	4184530009	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84		450.25
<b>ADJUSTMENTS/REFUNDS</b>					
<b>EXPENSES</b>					
01-27	4116990021	THOMAS INSURANCE AGENCY OF MONROE, INC.	02/15/84-02/15/85	REFUND DUE TO OVERCHARGE BY INSURANCE CO.	( 61.00)
03-28	4137990008	BASTROP ENTERPRISE PUBLISHING CO	03/16/84-03/15/85	REFUND DUE TO DUPLICATE PAYMENT	( 35.00)
<b>EXPENDITURES FOR 2ND QUARTER</b>					
<b>EXPENSES</b>					
OFFICIAL EXPENSES OF MEMBERS					( 96.00)
<b>EXPENDITURES FOR 2ND QUARTER</b>					
<b>EXPENSES</b>					
OFFICIAL EXPENSES OF MEMBERS					36,505.02
<b>SALARIES</b>					
LBI INTERNS					890.00
MEMBERS CLERK HIRE					91,515.23
<b>EXPENSES</b>					
OFFICIAL EXPENSES OF MEMBERS					36,505.02
<b>EXPENDITURES FOR 2ND QUARTER</b>					
<b>EXPENSES</b>					
OFFICIAL EXPENSES OF MEMBERS					( 96.00)
<b>TOTAL</b>					<b>128,814.25</b>

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. WILLIAM J HUGHES</b>						
<b>SALARIES</b>						
04-04	409320014	ABARNO, MARIE L.	04/01/84-06/30/84	STAFF ASSISTANT	4,050.00	
04-04	409320018	BROWN, MARK HOWARD	04/01/84-06/30/84	STAFF ASSISTANT	8,250.00	
04-04	409320015	CALLAGHAN, CATHERINE M.	04/01/84-06/30/84	STAFF ASSISTANT	4,749.99	
04-04	409320017	CRAWFORD, DONNA M.	06/01/84-06/30/84	PART-TIME EMPLOYEE	1,950.00	
04-04	409320016	FRIEL, DANIEL J.	06/01/84-06/30/84	TEMPORARY EMPLOYEE	930.00	
04-04	409320011	KNIGHT, KIMBERLY KAY	04/01/84-06/30/84	STAFF ASSISTANT	5,124.99	
04-04	409320012	MARON, ELIZABETH JULIA	04/01/84-06/30/84	STAFF ASSISTANT	5,175.00	
04-04	409320013	MINDLES, MARY ELIZABETH	04/01/84-06/30/84	STAFF ASSISTANT	8,000.01	
04-04	409320011	MINOLI, JOHN H.	04/01/84-06/30/84	STAFF ASSISTANT	9,000.00	
04-04	409320013	NINA, VASILUKE D.	04/01/84-06/30/84	STAFF ASSISTANT	4,625.01	
04-04	409320013	SCHULTZ, ARY J.	04/01/84-06/30/84	STAFF ASSISTANT	3,375.00	
04-04	409320013	SCHWABACHER, RICHARD A.	04/01/84-06/30/84	STAFF ASSISTANT	4,749.99	
04-04	409320013	SIMMONS, JESSIE	04/01/84-06/30/84	STAFF ASSISTANT	7,500.00	
04-04	409320013	SPEAR, JONATHAN BOYD	04/01/84-06/30/84	STAFF ASSISTANT	4,749.99	
04-04	409320013	STONE, CYNTHIA A.	04/01/84-06/30/84	STAFF ASSISTANT	12,999.99	
04-04	409320013	THOMSON, JERALYN S.	04/01/84-06/30/84	STAFF ASSISTANT	3,166.67	
04-04	409320013	WASSERMAN, ROY	04/01/84-06/30/84	STAFF ASSISTANT	1,400.01	
04-04	409320013	WILLADSEN, BERNICE J.	04/01/84-06/30/84	STAFF ASSISTANT	930.00	
04-23	4109430011	MARK H BROWN	03/16/84-03/18/84	TRAVEL FROM WASHINGTON, DC TO NORTHFIELD, NJ & RTN-175 MI @ 24¢/MI, TOLLS	2,874.99	
04-23	4109430011	MARK H BROWN	03/16/84-03/18/84	TRAVEL FROM WASHINGTON, DC TO NORTHFIELD, NJ & RTN-175 MI @ 24¢/MI, TOLLS	48.70	
04-04	409320018	C & P TELEPHONE	02/01/84-02/28/84	AT&T COMMUNICATIONS TOLL CHGS	29.84	
04-04	409320015	CANTRELL/CUTTER PRINTING, INC.	03/16/84	PRINTING/MEETING CARDS	187.47	
04-04	409320017	GRAND AUTO LEASING, INC.	03/01/84-03/31/84	LEASED AUTOMOBILE	410.00	
04-04	409320016	WILLIAM J HUGHES	03/19/84	GASOLINE/LEASED AUTO	19.00	
04-04	409320011	JESSIE SIMMONS	03/13/84	TRAVEL FROM ATLANTIC CITY, NJ TO WASHINGTON, DC ENROUTE TO AIR FORCE ACADEMY SEMINAR VIA US AIR	77.00	
04-04	409320012	Do	03/14/84-03/16/84	TRAVEL FROM ATLANTIC CITY, NJ TO WASHINGTON, DC ENROUTE TO AIR FORCE ACADEMY SEMINAR VIA US AIR	90.43	
04-04	409320013	Do	03/17/84	TRAVEL FROM WASHINGTON, DC TO PHILADELPHIA VIA AMTRAK	26.50	
04-12	4100720022	DAVID R RAMAGE	03/23/84	PRINTING/CERTIFICATES	17.30	
04-12	4100720024	WILLIAM J HUGHES	03/26/84	GASOLINE FOR LEASED AUTO USED IN DISTRICT	18.15	
04-12	4100720023	Do	03/27/84	LUNCH/MEMBERS DIN. RM. W/2 CONSTITUTS TO DISCUSS OFFICIAL CONGRESSIONAL BUSINESS	42.00	
04-23	4109430011	MARK H BROWN	03/16/84-03/18/84	175 MI @ 24, INADVERTENTLY PREVIOUSLY VOUCHERED FOR R/T OF 175 MI INSTEAD OF 350/REFER VOU. #444894.	93.58	
04-23	4109430012	WILLIAM J HUGHES	03/02/84-03/05/84	TRAVEL FROM WASHINGTON, DC TO OCEAN CITY, NJ & RETURN 362 MILES @ 24 TOLLS	93.58	
04-23	4109430013	Do	03/09/84-03/11/84	TRAVEL FROM WASHINGTON, DC TO OCEAN CITY, NJ & RETURN 362 MILES @ 24 TOLLS	77.00	
04-23	4109430014	Do	03/19/84	TRAVEL FROM ATLANTIC CITY, NJ TO WASHINGTON, DC VIA US AIR	7.65	
04-23	4109430016	Do	03/23/84	TVL FM ATLANTIC CITY/POMONA (ADDRESS MODEL CONGRESS, STOCKTON ST. COLLEGE) TO OCEAN CITY 30 MI 24/TOLL	77.00	
04-23	4109430015	Do	03/23/84	TRAVEL FROM WASHINGTON, DC TO ATLANTIC CITY, NJ VIA US AIR	63.30	
04-25	4111810015	GSA, OAD, FINANCE DIVISION	03/22/84	FTS/NORTHFIELD OFFICE	1.08	
04-25	4111810010	NEW JERSEY BELL	02/20/84-03/19/84	AT&T INFORMATION SYSTEMS PENNSVILLE OFFICE	1.08	
04-25	4111810011	Do	02/20/84-03/19/84	AT&T COMMUNICATIONS PENNSVILLE OFFICE	1.08	



04-25	411810009	Do	02/20/84-03/19/84	MONTHLY TELEPHONE SERVICE PENNSVILLE OFFICE	18.22
04-25	411810013	Do	02/29/84-03/28/84	AT&T INFORMATION SYSTEMS NORTHFIELD OFFICE	113.49
04-25	411810014	Do	02/29/84-03/28/84	AT&T COMMUNICATIONS NORTHFIELD OFFICE	4.76
04-25	411810012	Do	02/29/84-03/28/84	MONTHLY TELEPHONE SERVICE NORTHFIELD OFFICE	61.50
04-27	4116890288	RONALD EPSTEIN	04/01/84-04/30/84	RENT 151 N BROADWAY PENNSVILLE, NJ 08070	1,500.00
04-27	4116890289	SHEPHERD CIRCLE PARTNERS	04/01/84-04/30/84	RENT 2307 WEST ROAD NORTHFIELD, NJ	149.33
04-27	4118200021	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	98.35
04-27	4118500016	Do	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	1,664.64
04-30	4121900018	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84		1.95
04-30	4122440014	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/84-04/30/84		164.85
04-30	4122540010	(STATIONARY ALLOWANCE CHARGED)	04/01/84-04/30/84		150.10
05-08	4123520019	CANTRELL/CUTTER PRINTING, INC	04/01/84-04/30/84	PRINTING	40.00
05-08	4123520018	GRAND MOTOR CAR CO., INC.	04/01/84-04/30/84	LEASED AUTOMOBILE	4.68
05-08	4123520021	WILLIAM J HUGHES	03/23/84	TRAVEL FROM OCEAN CITY, NJ/ATLANTIC CITY & R/T (PANEL MEMBER/HOTEL MOTEL ASSN MTG), 17 MI @ 24 TOLLS	
05-08	4123520022	Do	03/26/84	TRAVEL FROM OCEAN CITY, NJ/WASHINGTON, DC VIA AUTO - 181 MILES @ 24 PER MILE PLUS TOLLS	46.79
05-08	4123520015	Do	04/01/84	LUNCH WHILE TRAVELING ON OFFICIAL BUSINESS	4.14
05-08	4123520016	JEWISH RECORD	04/01/84-04/01/85	SUBSCRIPTION - NORTHFIELD OFFICE	10.50
05-08	4123520024	JOHN H MRUZ	03/06/84	GASOLINE FOR LEASED AUTO	24.00
05-08	4123520025	Do	03/07/84	TOLLS FOR TRAVEL FROM NORTHFIELD TO CAPE MAY COURT HOUSE, NJ (NJ DEP HEARINGS) AND RETURN	1.05
05-08	4123520026	Do	03/12/84	GASOLINE FOR LEASED AUTO	22.00
05-08	4123520027	Do	03/28/84	TRAVEL FROM NORTHFIELD, NJ/OCEAN CITY (OFCL MTG) TO POMONA (VETERANS DAY CEREMONIES) R/T - 39 MI @ 24	9.36
05-08	4123520028	Do	03/30/84	TRAVEL FROM NORTHFIELD, NJ/ATLANTIC CITY, R/T (PICK UP MEMBER @ BADER FIELD) - 14 MILES @ 24 PER MILE	3.36
05-08	4123520020	Do	03/30/84	NORTHFIELD, NJ/BRIDGETON (SR CITIZEN COMPLEX GROUNDBREAKING) TO OCEAN CITY/BEESELYS PT - 92 MILES @ 24	22.08
05-08	4123520023	RANSOME AIRLINES	03/30/84	TRAVEL BY MEMBER FROM WASHINGTON, DC TO PHILADELPHIA, PA VIA RANSOME AIRLINES	39.50
05-08	4135200029	AMY J SCHULTZ	04/13/84-04/16/84	CRS GRADUATE INSTITUTE	75.00
05-08	4135200030	THE NEWARK STAR LEDGER	05/01/84-07/30/84	DAILY & SUNDAY SUBSCRIPTION FOR DC OFFICE	66.74
05-08	4135200017	WESTERN UNION	03/21/84	TELEGRAM	61.40
05-16	4135320016	BENCHMARK SYSTEMS	04/17/84	COMPUTER RIBBONS	203.00
05-16	4135320017	C & P TELEPHONE	03/01/84-03/31/84	TOLL CHARGES-AT&T COMMUNICATIONS	7.36
05-16	4135320009	WILLIAM J HUGHES	04/01/84	TRAVEL FROM OCEAN CITY, NJ TO TO WASH, DC 181 @ 24¢/MI	46.79
05-16	4135320010	Do	04/06/84	TRAVEL FROM WASH, DC TO OCEAN CITY, NJ VIA AUTO-181 MI @ 24¢, TOLLS	46.79
05-16	4135320011	Do	04/09/84-04/20/84	TRAVEL FROM OCEAN CITY, NJ TO WASHINGTON, DC & RTN-362 MI @ 24¢/MI, TOLLS	93.58
05-16	4135320012	Do	04/23/84	TRAVEL FROM OCEAN CITY, NJ TO POMONA & RTN-34 MI @ 24¢/MI, TOLLS	46.79
05-16	4135320013	Do	04/24/84	TRAVEL FROM OCEAN CITY, NJ TO POMONA & RTN-34 MI @ 24¢/MI, TOLLS	8.46
05-16	4135320014	Do	04/29/84	TRAVEL FROM OCEAN CITY, NJ TO VINELAND & RETURN, 96 MI @ 24¢/MI	23.04
05-16	4135320015	Do	04/30/84	TRAVEL FROM OCEAN CITY, NJ TO WASHINGTON, DC VIA AUTO-181 MI @ 24¢/MI, TOLLS	46.79
05-16	4135320018	JOHN H MRUZ	04/05/84	TRAVEL FROM BEESELYS PT, NJ TO SALEM (W JERSEY SHORE LINE MTG & RTN-115 MI @ 24¢	27.60
05-16	4135320019	Do	04/12/84	TRAVEL FROM BEESELYS PT, NJ TO ATLANTIC CITY AIRPORT MTG, & TRN TO NORTHFIELD-32 MI @ 24¢/MI, TOLLS	8.18
05-16	4135320031	Do	04/17/84	TRAVEL FROM NORTHFIELD, NJ TO ABSECON (NJ BELL EMPLOYEES MTG) & RTN, 10 MI @ 24¢	2.40
05-16	4135320020	Do	04/17/84	TRAVEL FROM BEESELYS PT, NJ TO BUENA (S. JERSEY ECONOMIC DEV DIST MTG) & RTN-54 MI @ 24¢/MI, TOLL	13.56
05-16	4135320021	Do	04/27/84	TRAVEL FROM NORTHFIELD TO VILLAS, NJ (DEL MTG MATERIAL TO VFW WOMEN'S AUX) & RTN TO BEESELYS PT, TOLL	1.05
05-23	4139210009	WILLIAM J HUGHES	03/26/84-04/25/84	GASOLINE FOR LEASED AUTO	70.80
05-24	4143450002	MARK H BROWN	05/11/84	LODGING AT TRADEWINDS MOTEL TO ATTEND BEACH EROSION CONF	37.10
05-24	4143450001	Do	05/11/84-05/13/84	TVL FROM WASH., DC TO OCEAN CITY, NJ (ATTEND BEACH EROSION CONF) & RETURN 362 MI @ 24 TOLLS	93.58
05-24	4143450006	GRAND AUTO LEASING, INC.	05/01/84-05/31/84	LEASED AUTO	410.00
05-24	4143450017	GSA, OAD, FINANCE DIVISION	04/22/84	FIS - NORTHFIELD OFFICE	63.30
05-24	4143450004	NEW JERSEY BELL	03/20/84-04/19/84	AT&T INFORMATION SYSTEMS - PENNSVILLE OFFICE	2.41
05-24	4143450005	Do	03/20/84-04/19/84	AT&T COMMUNICATIONS - PENNSVILLE OFFICE	19.12
05-24	4143450003	Do	03/20/84-04/19/84	MONTHLY TELEPHONE SERVICE - PENNSVILLE OFFICE	16.87

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	\$ Amount
<b>LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>					
<b>OFFICE OF THE HON. WILLIAM J HUGHES—Con.</b>					
05-24	4143450015	Do	03/29/84-04/28/84	AT&T INFORMATION SYSTEMS - NORTHFIELD OFFICE	113.48
05-24	4143450016	Do	03/29/84-04/28/84	AT&T COMMUNICATIONS - NORTHFIELD OFFICE	14.62
05-24	4143450014	Do	03/29/84-04/28/84	MONTHLY TELEPHONE SERVICE - NORTHFIELD OFFICE	67.50
05-29	4147890287	RONALD EPSTEIN	05/01/84-05/30/84	RENT 151 N BROADWAY PENNSVILLE NJ 08070	95.00
05-29	4147890288	SHEPHERD CIRCLE PARTNERS	05/01/84-05/30/84	RENT 2307 NEW ROAD NORTHFIELD NJ	1,500.00
05-30	4146630003	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	161.20
05-30	4150440024	C & P TELEPHONE	04/01/84-04/30/84	C&P TELEPHONE COMPANY TOLL CHARGES	.35
05-30	4150440022	Do	04/01/84-04/30/84	AT&T COMMUNICATIONS TOLL CHARGES	21.96
05-30	4150440023	WILLIAM J HUGHES	05/05/84-05/16/84	GASOLINE FOR LEASED AUTO	45.00
05-30	4151540003	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	212.61
05-31	4152900116	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84		1,664.39
05-31	4153340011	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84		752.31
05-31	4153500023	(PHOTOCOPYING SERVICES CHARGED)	05/01/84-05/31/84		5.95
06-08	4158520009	WILLIAM J HUGHES	05/04/84	TRAVEL FROM WASHINGTON, DC TO OCEAN CITY, NJ VIA AUTO - 181 MILES @ .24 PER MILE PLUS TOLLS	46.79
06-08	4158520011	Do	05/06/84	OCEAN CITY, NJ/ABSECON R/T (MEET W/ATLANTIC-CAPE MAY CO PHARMACEUTICAL ASSOC) - 40 MILES @ .24 TOLLS	9.90
06-08	4158520010	Do	05/06/84	TRAVEL FROM OCEAN CITY, NJ TO ABSECON (CONSTITUENT DINNER) & RETURN - 40 MILES @ .24 PER MILE PLUS TOLLS	9.90
06-08	4158520012	Do	05/07/84-05/11/84	TRAVEL FROM OCEAN CITY, NJ TO WASH, DC & RETURN VIA AUTO - 362 MILES @ .24 PER MILE PLUS TOLLS	93.58
06-08	4158520014	Do	05/11/84	TRAVEL - R/T OCEAN CITY/ATLANTIC CITY, NJ (ADDRESS S NJ DEVELOPMENT COUNCIL) - 16 MILES @ .24 TOLLS	4.64
06-08	4158520013	Do	05/12/84	TRAVEL FROM OCEAN CITY, NJ TO WASHINGTON, DC VIA AUTO - 181 MILES @ .24 PER MILE PLUS TOLLS	46.79
06-08	4158520011	Do	05/12/84	TRAVEL R/T OCEAN CITY, NJ/SOMERS POINT (ADDRESS/MED SOCIETY OF ATLANTIC COUNTY) - 4 MILES	.96
06-08	4158520018	Do	05/21/84-05/24/84	TRAVEL FROM OCEAN CITY, NJ/WASHINGTON, DC & RETURN - 362 MILES @ .24 PER MILE PLUS TOLLS	93.58
06-08	4158520016	Do	05/25/84	R/T OCEAN CITY/ATL CITY (CONST @ GD/BRKG)/PLEASANTVILLE/STUDENT CONST/ATL CITY (ADRS CONST) - 24 MILES	5.76
06-08	4158520017	Do	05/29/84	TRAVEL FROM OCEAN CITY, NJ/WASHINGTON, DC VIA AUTO - 181 MILES @ .24 PER MILE PLUS TOLLS	46.79
06-11	4160400023	R E DARBY AGENCY, INC	05/15/84-05/15/85	PREMISES LIABILITY/NORTHFIELD DISTRICT OFFICE	387.00
06-11	4160400024	THE GLOUCESTER COUNTY TIMES	06/01/84-08/31/84	SUBSCRIPTION/NORTHFIELD OFFICE	32.50
06-18	4165300013	NEW JERSEY BELL	04/20/84-05/19/84	AT&T INFO SYSTEMS PENNSVILLE OFFICE	1.91
06-18	4165300014	Do	04/20/84-05/19/84	AT&T COMMUNICATIONS PENNSVILLE OFFICE	8.67
06-18	4165300012	Do	04/20/84-05/19/84	MONTHLY TELEPHONE SERVICE PENNSVILLE OFFICE	14.67
06-19	4167450010	GRAND MOTOR CAR CO., INC	06/01/84-06/30/84	LEASED AUTO	410.00
06-19	4167450026	GSA, QAD, FINANCE DIVISION	05/22/84	FTS/NORTHFIELD OFFICE	63.30
06-19	4167450011	WILLIAM J HUGHES	06/04/84	GASOLINE FOR MOBILE/LEASED AUTO	15.00
06-19	4167450028	Do	04/29/84-05/28/84	AT&T INFORMATION SYSTEMS - NORTHFIELD OFFICE	20.50
06-19	4167450029	Do	04/29/84-05/28/84	AT&T COMMUNICATIONS - NORTHFIELD OFFICE	113.48
06-19	4167450030	Do	06/08/84	MONTHLY TELEPHONE SERVICE - NORTHFIELD OFFICE	.72
06-26	4172720020	RICHARD A SCHWABACHER	06/08/84	REIMBURSEMENT/OFFICIAL BUSINESS EXPRESS MAIL	62.82
06-26	4172720021	TODD/ALLAN PRINTING	06/08/84	PRINTING/BROCHURE	9.35
06-26	4173210008	JOHN H MRAZ	05/09/84	REPRESENT CONGRESSMAN AT EPA MTG. IN ATLANTIC CITY, NJ TOLLS - 50¢	433.50
06-26	4173210009	Do	05/12/84	ATTEND BEACH EROSION CONF. AT MONMOUTH COLLEGE TOLLS - \$1.75	1.75



06-26	4173210010	Do	05/22/84	TRAVEL FROM BEESLEYS PT., NJ TO GLASSBORO (REPRESENT CONGRESSMAN AT GLASSBORO STATE COLLEGE) AND RETURN.	25.32
06-26	4173210011	Do	05/23/84	TRAVEL FROM NORTHFIELD, NJ TO VENTNOR TO ATTEND TRANSPORTATION MTG. & RETURN - 15 MI. @ 24¢ - \$3.60	3.60
06-27	4179300015	CHESAPAKE & POTOMAC TELEPHONE CO.	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGES.	221.41
06-27	4179510014	Do	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	97.98
06-28	4179890286	RONALD EPSTEIN.	06/01/84-06/30/84	RENT 151 N BROADWAY PENNSVILLE NJ 08070	95.00
06-28	4179890287	SHEPHERD CIRCLE PARTNERS	06/01/84-06/30/84	RENT 2307 NEW ROAD NORTHFIELD NJ	1,500.00
06-29	4178460016	ROBERT CALI	06/18/84	PRINTING/NEWSLETTER	5,234.00
06-30	4181900115	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84		1,664.19
06-30	4184530030	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84		406.48

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS 930.00  
MEMBERS CLERK HIRE 92,671.64

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 23,364.15

TOTAL

116,965.79

OFFICE OF THE HON. DUNCAN HUNTER

SALARIES

06-26	4173210010	Do	05/22/84	TRAVEL FROM BEESLEYS PT., NJ TO GLASSBORO (REPRESENT CONGRESSMAN AT GLASSBORO STATE COLLEGE) AND RETURN.	25.32
06-26	4173210011	Do	05/23/84	TRAVEL FROM NORTHFIELD, NJ TO VENTNOR TO ATTEND TRANSPORTATION MTG. & RETURN - 15 MI. @ 24¢ - \$3.60	3.60
06-27	4179300015	CHESAPAKE & POTOMAC TELEPHONE CO.	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGES.	221.41
06-27	4179510014	Do	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	97.98
06-28	4179890286	RONALD EPSTEIN.	06/01/84-06/30/84	RENT 151 N BROADWAY PENNSVILLE NJ 08070	95.00
06-28	4179890287	SHEPHERD CIRCLE PARTNERS	06/01/84-06/30/84	RENT 2307 NEW ROAD NORTHFIELD NJ	1,500.00
06-29	4178460016	ROBERT CALI	06/18/84	PRINTING/NEWSLETTER	5,234.00
06-30	4181900115	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84		1,664.19
06-30	4184530030	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84		406.48

EXPENSES

04-20 4108200014 THOMAS J LANKFORD 279.79  
04-25 4111810021 BEATA S.STALNAKER 159.70  
04-25 4111810027 CALEXICO CHRONICLE 15.00

05/14/84-05/31/84	PART-TIME EMPLOYEE	1,224.00
04/01/84-06/30/84	LEGISLATIVE ASSISTANT	4,125.00
04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT	7,500.00
04/01/84-06/30/84	STAFF ASSISTANT	4,800.00
04/12/84-06/30/84	LEGISLATIVE CORRESPONDENT	3,992.50
04/01/84-06/30/84	LEGISLATIVE DIRECTOR	5,874.99
04/01/84-06/30/84	LEGISLATIVE ASSISTANT	3,208.33
04/01/84-06/30/84	FIELD REPRESENTATIVE	4,550.01
04/01/84-05/15/84	PART-TIME EMPLOYEE	300.00
06/15/84-06/30/84	PART-TIME EMPLOYEE	426.67
04/01/84-06/30/84	OFFICE MANAGER/PERSONAL SECRETARY	6,750.00
04/01/84-06/30/84	STAFF ASSISTANT	4,720.29
04/01/84-06/30/84	LEGISLATIVE ASSISTANT	5,625.00
04/01/84-06/30/84	STAFF ASSISTANT	2,400.00
04/01/84-06/30/84	SECRETARY	5,000.01
04/01/84-05/11/84	D.C. INTERN	273.33
04/01/84-06/30/84	STAFF ASSISTANT	4,125.00
04/01/84-06/30/84	SPECIAL ASSISTANT	3,512.01
04/01/84-06/30/84	APPOINTMENTS SECRETARY	5,250.00
04/01/84-04/11/84	COMPUTER SPECIALIST	366.67
04/01/84-06/30/84	FIELD REPRESENTATIVE	4,050.00
04/01/84-05/31/84	TEMPORARY EMPLOYEE	400.00
06/01/84-06/30/84	PART-TIME EMPLOYEE	200.00
04/01/84-06/30/84	PRESS ASSISTANT	5,625.00
04/01/84-06/30/84	DISTRICT OFFICE ADMINISTRATOR	9,249.99
04/01/84-06/30/84	PART-TIME EMPLOYEE	3,649.99

PRINT LETTER LABELS ON # 10 ENVELOPES PRINT RECORD  
UTILITIES FOR DISTRICT OFFICE  
ONE-YEAR SUBSCRIPTION FOR IMPERIAL DISTRICT OFFICE

## STATEMENT OF DISBURSEMENTS

LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DUNCAN HUNTER—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-25	4111810024	CALIBRATED INTERNAL ALARMS	01/01/84-06/30/84	LEASE INSTALLMENT ON ALARM SYSTEM IN EL CAJON OFFICE	400.50	
04-25	4111810018	COFFEE BUTLER SERVICE, INC.	03/22/84	COFFEE SUPPLIES	10.16	
04-25	4111810017	Do	04/05/84	COFFEE FOR OFFICE FOR CONSTITUENTS AND VISITORS TO OFFICE	35.00	
04-25	4111810025	HELT WORLD TRAVEL LTD.	04/06/84-04/08/84	ROUND-TRIP AIR TRANSPORTATION FOR MEMBER BETWEEN WASHINGTON AND SAN DIEGO	268.00	
04-25	4111810028	HOLTVILLE TRIBUNE	03/10/84-03/10/85	ONE-YEAR SUBSCRIPTION FOR IMPERIAL DISTRICT OFFICE	10.00	
04-25	4111810019	KNOXAGE-CUYAMACA WATER	03/01/84-03/31/84	COOLER RENTAL & WATER FOR CHULA VISTA DISTRICT OFFICE	16.00	
04-25	4111810026	LOS ANGELES TIMES	03/12/84-05/07/84	SUBSCRIPTION FOR CHULA VISTA DISTRICT OFFICE	12.80	
04-25	4111810030	NINA O MAY	04/04/84	TYPESETTING & PRINTING OF NEWSLETTERS AND TOWN MEETING CARDS	9,947.00	
04-25	4111810023	PACIFIC BELL	02/20/84-03/19/84	AT & T INFORMATION CHARGES FOR CHULA VISTA DISTRICT OFFICE	20.33	
04-25	4111810022	Do	02/20/84-03/19/84	PACIFIC BELL CHARGES FOR CHULA VISTA DISTRICT OFFICE	36.58	
04-25	4111810029	RAMONA SENTINEL	03/01/84-03/01/85	ONE-YEAR SUBSCRIPTION FOR EL CAJON DISTRICT OFFICE	10.00	
04-25	4111810020	SAN DIEGO CLIPPING SERVICE	02/15/84-03/15/84	NEWS CLIPPING SERVICE IN DISTRICT	35.00	
04-26	4114830007	POSTMASTER	04/06/84	500 STAMPS	100.00	
04-27	4116890292	BEATA S'SALMAKER	04/01/84-04/30/84	RENT 366 S PIERCE ST EL CAJON, CA 92020	895.00	
04-27	4116890290	CITY OF CHULA VISTA	04/01/84-04/30/84	RENT SUITE D 430 DAVIDSON ST CHULA VISTA, CA	150.00	
04-27	4116890291	IMPERIAL COUNTY TREASURER	04/01/84-02/29/84	RENT SUITE G, IMPERIAL COUNTY AIRPORT IMPERIAL, CA 92251	100.00	
04-27	4118560028	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/84-02/29/84	LOCAL EQUIPMENT SERVICE	162.45	
04-27	4118870027	Do	04/01/84-02/29/84	LOCAL EQUIPMENT CHANGE	181.11	
04-30	4121900487	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84	CREDIT FOR 1983	1,290.33	
04-30	4122300015	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84		1.30	
04-30	4122400015	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/84-04/30/84		772.23	
04-30	4122540031	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84		3.57	
05-08	4123400018	C & P TELEPHONE	03/01/84-03/31/84	C & P TELEPHONE TOLL CHARGES	217.80	
05-08	4123400017	Do	04/19/84	AT&T COMMUNICATIONS TOLL CHARGES	51.11	
05-08	4123400020	COFFEE BUTLER SERVICE, INC.	03/22/84	COFFEE & RELATED SUPPLIES FOR VISITORS TO OFFICE	117.65	
05-08	4123400008	ENTERPRISE RENT-A-CAR	03/22/84	RENTAL CAR FOR MEMBER IN DISTRICT	12.50	
05-08	4123400011	FEDERAL EXPRESS CORP.	04/06/84-04/09/84	EXPRESS SHIPMENT OF LEGISLATIVE MATERIAL TO CONSTITUENT	19.41	
05-08	4123400006	GSA, OAD, FINANCE DIVISION	04/22/84	MONTHLY CHARGES FTS LINE CHULA VISTA DISTRICT OFFICE	51.98	
05-08	4123400006	Do	04/22/84	MONTHLY CHARGES FTS LINE CHULA VISTA DISTRICT OFFICE	268.00	
05-08	4123400009	HELT WORLD TRAVEL LTD.	04/16/84-04/20/84	ROUND TRIP AIR TRANSPORTATION FOR MEMBER BETWEEN WASHINGTON & SAN DIEGO	1,564.00	
05-08	4123400016	ITT DIALCOM, INC.	04/01/84-04/30/84	COMPUTER SERVICE & MAILING LABELS	1.23	
05-08	4123400015	PACIFIC BELL	02/16/84-03/15/84	AT&T COMMUNICATIONS CHARGES - IMPERIAL DISTRICT OFFICE	19.27	
05-08	4123400014	Do	02/16/84-03/15/84	AT&T INFORMATION SYSTEMS/MONTHLY EQUIPMENT CHARGES - IMPERIAL DISTRICT OFFICE	84.87	
05-08	4123400013	Do	02/16/84-03/15/84	PACIFIC BELL CHARGES - IMPERIAL DISTRICT OFFICE	101.29	
05-08	4123400023	Do	03/04/84-04/03/84	AT&T COMMUNICATIONS CHARGES FOR EL CAJON DISTRICT OFFICE	144.25	
05-08	4123400022	Do	03/04/84-04/03/84	AT&T INFORMATION SYSTEMS EQUIPMENT CHARGES FOR EL CAJON DISTRICT OFFICE	158.46	
05-08	4123400021	Do	03/04/84-04/03/84	PACIFIC BELL CHARGES FOR EL CAJON DISTRICT OFFICE	35.00	
05-08	4123400024	SAN DIEGO CLIPPING SERVICE	03/04/84-04/03/84	NEWS CLIPPING SERVICE	26.65	
05-08	4123400024	SPARKLETT'S DRINKING WATER CORP.	03/15/84-04/15/84	COOLER RENTAL & DRINKING WATER FOR EL CAJON DISTRICT OFFICE	7.41	
05-08	4123400012	CHRISTOPHER T WARDEN	04/17/84	REIMB FOR PHOTO DEVELOPING FOR NEWSLETTER	19.53	
05-08	4123400019	WESTERN UNION	12/13/83	TELEGRAM RELATED TO CASEWORK	289.60	
05-08	4123730004	GSA, OAD, FINANCE DIVISION	03/18/84	OFFICE SUPPLIES FROM GSA STORE	442.40	
05-08	4123730005	Do	04/22/84	MONTHLY CHARGES FTS LINES EL CAJON DISTRICT OFFICE	480.00	
05-08	4123730003	IMPERIAL COUNTY TREASURER	02/01/84-04/02/84	CHARGES FOR USE OF COPYING MACHINE/IMPERIAL DISTRICT OFFICE 952 COPIES	35.20	



05-08	4123730001	SAN DIEGO OFFICE SUPPLY	01/30/84	OFFICE SUPPLIES/DISTRICT	54.23
05-08	4123730002	Do	03/09/84-03/16/84	OFFICE SUPPLIES/DISTRICT	100.98
05-11	4129800023	THOMAS J LANKFORD	04/01/84	XEROX 'DEAR COLLEAGUE'	10.10
05-15	4131640016	POSTMASTER	04/24/84	EXPRESS MAIL SHIPMENT LEGISLATIVE TESTIMONY TO DISTRICT	9.35
05-15	4131640017	Do	04/25/84	EXPRESS MAIL DELIVERY OF LEGISLATIVE MATERIALS TO DISTRICT	9.35
05-17	4136550008	HOUSE RECORDING STUDIO	04/01/84-04/30/84	OFFICIAL RECORDING SERVICES	14.00
05-21	4139590001	HELFT WORLD TRAVEL LTD.	04/15/84-04/20/84	R/T TRANSPORTATION BETWEEN WASHINGTON & SAN DIEGO FOR ADMINISTRATIVE ASSIST FRANK CANNON ON OFCL BUSS	278.00
05-21	4139590003	DUNCAN HUNTER	04/08/84	REIMB FOR TAXI FARE FROM DULLES AIRPORT TO HOME IN VIRGINIA	12.00
05-21	4139590004	Do	04/17/84	REIMB FOR PURCHASE OF GAS WHILE IN DISTRICT ON OFFICIAL BUSINESS (LEASED CAR)	10.00
05-21	4139590005	Do	04/19/84	REIMB FOR PURCHASE OF GAS WHILE IN DISTRICT ON OFFICIAL BUSINESS (LEASED CAR)	5.00
05-21	4139590006	WESTPARK TRAVEL SERVICE	04/26/84-04/30/84	R/T TRANSPORTATION FOR MEMBER BETWEEN WASHINGTON AND SAN DIEGO ON OFFICIAL BUSINESS	268.00
05-23	4139440015	BEATA S STALNAKER	03/15/84-04/16/84	UTILITIES FOR EL CAJON DISTRICT OFFICE	141.29
05-23	4139440017	CAL-COM	05/01/84-05/31/84	TELEPHONE ANSWERING SERVICE - IMPERIAL DISTRICT OFFICE	35.00
05-23	4139440004	COMPUTER CONTROL, INC.	04/18/84	COMPUTER RIBBONS & PRINTWHEEL EL CAJON DISTRICT OFFICE	59.28
05-23	4139440016	DAVID R RAMAGE	05/03/84	PRINTING OF FLYERS ON AMENDMENT	10.10
05-23	4139440003	ENTERPRISE RENT-A-CAR	04/17/84-04/20/84	RENTAL CAR FOR MEMBER WHILE IN DISTRICT	13.15
05-23	4139440002	FEDERAL EXPRESS CORP	03/30/84	EXPRESS MAIL SHIPMENT OF PRESS MATERIALS FROM DISTRICT TO WASHINGTON	34.00
05-23	4139440007	GSA, OAD, FINANCE DIVISION	04/18/84	OFFICE SUPPLIES FOR DISTRICT OFFICE	228.25
05-23	4139440001	ITT DIALCOM, INC	04/01/84-04/30/84	COMPUTER CHARGES FOR CONSTITUTION MAILING	127.85
05-23	4139440006	KNOXAGE-GUYAMACA WATER	04/10/84	COOLER RENTAL & WATER FOR CHULA VISTA DISTRICT OFFICE	16.00
05-23	4139440010	LOS ANGELES TIMES	03/12/84-06/04/84	SUBSCRIPTION FOR CHULA VISTA DISTRICT OFFICE	20.80
05-23	4139440009	PACIFIC BELL	03/16/84-04/15/84	AT&T COMMUNICATIONS CHARGES FOR IMPERIAL DISTRICT OFFICE	6.01
05-23	4139440008	Do	03/16/84-04/15/84	AT&T INFORMATION SYSTEMS CHARGES - IMPERIAL DISTRICT OFFICE	19.27
05-23	4139440013	Do	03/16/84-04/15/84	PACIFIC BELL CHARGES FOR IMPERIAL DISTRICT OFFICE	79.12
05-23	4139440013	Do	03/20/84-04/19/84	AT&T COMMUNICATIONS CHARGES FOR CHULA VISTA DISTRICT OFFICE	62
05-23	4139440012	Do	03/20/84-04/19/84	AT&T INFORMATION SYSTEMS FOR CHULA VISTA DISTRICT OFFICE	20.33
05-23	4139440011	Do	03/20/84-04/19/84	PACIFIC BELL CHARGES FOR CHULA VISTA DISTRICT OFFICE	40.51
05-23	4139440019	SAN DIEGO OFFICE SUPPLY	04/23/84	OFFICE SUPPLIES/DISTRICT	11.34
05-23	4139440018	CAROLE J STARR	04/23/84	REIMB FOR MILEAGE FOR STAFF MEMBER (TESTIFY ON AGRICULTURAL PROBLEM AFFECTING DISTRICT) 324 MILES @ .24	77.76
05-29	4147890291	BEATA S STALNAKER	05/01/84-05/30/84	RENT 366 S PIERCE ST EL CAJON CA 92020	895.00
05-29	4147890289	CITY OF CHULA VISTA	05/01/84-05/30/84	RENT SUITE D/430 DAVIDSON ST CHULA VISTA CA	150.00
05-29	4147890290	IMPERIAL COUNTY TREASURER	05/01/84-05/30/84	RENT SUITE G IMPERIAL COUNTY AIRPORT IMPERIAL CA 92251	100.00
05-30	4150500023	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	195.83
05-30	4151550022	Do	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	156.73
05-31	4152900478	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84		1,326.29
05-31	4153340031	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84		932.18
06-05	4152420015	DAVID R RAMAGE	05/17/84	COFFEE & RELATED SUPPLIES FOR CONSTITUENTS/VISITORS TO WASH OFFICE	42.83
06-05	4152420014	COFFEE BUTLER SERVICE, INC.	05/17/84	PRINTING OF DEAR COLLEAGUE LETTER	18.70
06-05	4152420020	FEDERAL EXPRESS CORP	04/08/84	EXPRESS SHIPMENT OF LEGISLATIVE/PRESS MATERIAL FROM WASHINGTON TO DISTRICT	24.00
06-05	4152420017	GSA, OAD, FINANCE DIVISION	05/22/84	FTS LINE CHARGES/EL CAJON DISTRICT OFFICE	362.02
06-05	4152420018	DUNCAN HUNTER	05/01/84	REIMB FOR CABFARE FROM WASHINGTON NATIONAL AIRPORT TO OFFICE	10.00
06-05	4152420021	ITT DIALCOM, INC	05/01/84	COMPUTER SERVICES	1,578.00
06-05	4152420016	KNOXAGE-GUYAMACA WATER	05/01/84-05/31/84	COOLER RENTAL & DRINKING WATER FOR CHULA VISTA DISTRICT OFFICE	16.00
06-05	4152420013	KWIK KOPY PRINTING	05/01/84-05/31/84	TYPESETTING & PRINTING OF INFORMATION SHEETS FOR HOUSING CONFERENCE IN DISTRICT	43.51
06-05	4152420022	SPARKLETT'S DRINKING WATER CORP.	03/08/84	COOLER RENTAL & DRINKING WATER EL CAJON DISTRICT OFFICE	28.40
06-05	4152420019	SUPER PRINT	04/01/84-04/30/84	PRINTING OF PROGRAMS FOR SMALL BUSINESS CONFERENCE IN DISTRICT	99.00
06-05	4153320021	AT&T INFORMATION SYSTEMS	05/10/84	REGULAR MONTHLY CHGS & RETROACTIVE ADJUSTMENTS	149.87
06-05	4153320025	C & P TELEPHONE	03/01/84-04/30/84	AT&T COMMUNICATIONS CHGS	303.75
06-05	4153320024	Do	04/01/84-04/30/84	TOLL CHGS	2.49
06-05	4153320023	Do	04/01/84-04/30/84	EQUIPMENT CHGS	80.07
06-05	4153320022	Do	04/01/84-04/30/84	MONTHLY SERVICE	21.02
06-05	4153320027	PACIFIC BELL	05/01/84-05/31/84	AT&T COMMUNICATIONS CHGS WATS LINE/EL CAJON OFFICE	16.01
06-05	4153320026	Do	05/01/84-05/31/84	PACIFIC BELL CHGS-WATS LINE EL CAJON OFFICE	172.88
06-08	4153400017	GSA, OAD, FINANCE DIVISION	05/22/84	FTS LINE CHARGES FOR IMPERIAL DISTRICT OFFICE	20.00

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. DUNCAN HUNTER—Con.</b>						
06-08	4156400016	Do	05/22/84	FTS LINE CHARGES FOR CHULA VISTA DISTRICT OFFICE	46.96	
06-08	4156400019	PACIFIC BELL	04/04/84-05/03/84	AT&T COMMUNICATIONS CHARGES FOR EL CAJON DISTRICT OFFICE	171.88	
06-08	4156400018	Do	04/04/84-05/03/84	PACIFIC BELL CHARGES FOR EL CAJON DISTRICT OFFICE	145.72	
06-08	4156400020	WESTPARK TRAVEL SERVICE	05/18/84-05/21/84	ROUND TRIP AIR TRANSPORTATION FOR MEMBER BETWEEN WASHINGTON & SAN DIEGO	338.00	
06-18	4165460011	THOMAS J LANKFORD	05/01/84-05/10/84	XEROX 'DEAR COLLEAGUE' LETTERS - 2 ORDERS, XEROX AMENDMENT	30.30	
06-19	4167450013	Do	05/17/84	PRINT MEMO SLIPS	70.00	
06-20	4170240017	ATLAS HOTELS, INC.	04/06/84	FOOD EXPENSES FOR HOUSING CONFERENCE IN DISTRICT (LOCAL BUSINESSMEN & CITIZENS)	597.10	
06-20	4170240016	Do	04/06/84	ROOM FENTAL FOR HOUSING CONFERENCE IN DISTRICT (LOCAL BUSINESSMEN & CITIZENS)	175.00	
06-20	4170240029	BEATA S STALMAKER	04/16/84-05/15/84	UTILITIES FOR EL CAJON DISTRICT OFFICE	24.00	
06-20	4170240025	FEDERAL EXPRESS CORP	05/07/84-07/02/84	NEWSPAPER DELIVERY FOR EL CAJON DISTRICT OFFICE	126.09	
06-20	4170240023	LOS ANGELES TIMES	05/07/84	ONE-YEAR SUBSCRIPTION FOR EL CAJON DISTRICT OFFICE	15.76	
06-20	4170240024	MEXICAN NEWS SYNOPSIS	03/12/84-03/11/85	FOOD FOR NARCOTICS CONFERENCE IN DISTRICT (LOCAL LAW ENFORCEMENT & CITIZENS)	150.00	
06-20	4170240018	NATIONAL UNIVERSITY	02/16/84	PACIFIC BELL CHARGES FOR IMPERIAL DISTRICT OFFICE	76.71	
06-20	4170240019	PACIFIC BELL	04/16/84-05/15/84	PACIFIC BELL CHARGES FOR CHULA VISTA DISTRICT OFFICE	39.04	
06-20	4170240020	Do	04/20/84-05/19/84	NEWSPAPER CLIPPING	35.00	
06-20	4170240026	SAN DIEGO CLIPPING SERVICE	05/15/84	6-MONTH SUBSCRIPTION FOR EL CAJON DISTRICT OFFICE	80.49	
06-20	4170240022	SAN DIEGO OFFICE SUPPLY	06/28/84-12/28/84	REIMB FOR PARKING-ATTEND ITC HEARING FOR MEMBER	39.00	
06-20	4170240021	UNION TRIBUNE PUBLISHING CO	06/05/84	NEWSPAPER DELIVERY/CHULA VISTA DISTRICT OFFICE	6.50	
06-26	4172310008	BRUCE P ASTER	04/09/84-07/02/84	REIMB FOR MILEAGE/TRAVEL FROM WASH OFC TO PINEY POINT, MD ON OFCL BUSS RELATING TO DIST, 180 MI @ 24¢	16.00	
06-26	4172310010	LOS ANGELES TIMES	05/25/84	REIMB FOR MILEAGE/ OFFICIAL BUSINESS IN DISTRICT, 527 MI @ 24¢	43.20	
06-26	4172310009	VICTORIA J MIDDLETON	04/28/84-04/29/84	REIMB FOR MILEAGE/ OFFICIAL BUSINESS IN DISTRICT, 218 MI @ 24¢	126.48	
06-26	4172310007	KEVIN PABRIOTT	05/22/84	TELEPHONE SERVICE/IMPERIAL DISTRICT OFFICE	16.32	
06-26	4172310006	JAMES J WILKINSON	04/20/84-05/31/84	TELEPHONE SERVICE/CHULA VISTA DISTRICT OFFICE	15.38	
06-27	4177600012	AT&T INFORMATION SYSTEMS	05/01/84-05/31/84	TELEPHONE SERVICE	15.28	
06-27	4177600011	Do	05/01/84-05/31/84	C&P TELEPHONE CHARGES	21.27	
06-27	4177600010	Do	05/01/84-05/31/84	AT&T INFORMATION SYSTEMS CHARGES FOR EQUIPMENT	21.61	
06-27	4177600009	Do	05/01/84-05/31/84	TELEPHONE ANSWERING SERVICE IMPERIAL DISTRICT OFFICE	80.21	
06-27	4177600008	Do	06/01/84-07/01/84	AT&T COMMUNICATIONS CHARGES EL CAJON DISTRICT OFFICE	35.00	
06-27	4177600022	CAL-COM	05/04/84-06/03/84	PACIFIC BELL CHARGES EL CAJON DISTRICT OFFICE	83.66	
06-27	4177600016	PACIFIC BELL	05/04/84-06/03/84	AT&T COMMUNICATIONS CHARGES FOR WATS LINE IN EL CAJON DISTRICT OFFICE	186.54	
06-27	4177600015	Do	06/01/84-06/30/84	PACIFIC BELL CHARGES FOR WATS LINE IN EL CAJON DISTRICT OFFICE	16.44	
06-27	4177600019	Do	06/01/84-06/30/84	SAN DIEGO SUBURBAN STREET DIRECTORY	70.22	
06-27	4177600018	Do	06/01/84-12/31/84	SAN DIEGO STREET ADDRESS DIRECTORY	57.13	
06-27	4177600021	Do	06/01/84-12/31/84	DELIVERY OF SAN DIEGO UNION TO EL CAJON DISTRICT OFFICE	64.59	
06-27	4177600020	Do	06/01/84-07/01/84	ONE-YEAR SUBSCRIPTION FOR EL CAJON DISTRICT OFFICE	7.50	
06-27	4177600014	PHILLIPS	05/01/84-04/30/85	ONE-YEAR SUBSCRIPTION FOR EL CAJON DISTRICT OFFICE	12.00	
06-27	4177600017	RANCHO NEWS	07/17/84-07/17/85	COOLER RENTAL AND DRINKING WATER FOR EL CAJON DISTRICT OFFICE	72.00	
06-27	4177600013	SAN DIEGO DAILY TRANSCRIPT	05/01/84-05/31/84	ROUND TRIP AIR TRANSPORTATION FOR MEMBER BETWEEN WASHINGTON AND SAN DIEGO	28.40	
06-27	4177600017	SPARKLETS DRINKING WATER CORP	05/10/84-05/12/84	LOCAL EQUIPMENT CHARGE	268.00	
06-27	4177600006	WESTPARK TRAVEL SERVICE	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	196.21	
06-27	4179430017	CHESSAPEAKE & POTOMAC TELEPHONE CO	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	157.22	
06-27	4179570016	Do	06/01/84-06/30/84	RENT 366 S PIERCE ST EL CAJON, CA 92020	895.00	
06-28	4179890290	BEATA S STALMAKER	06/01/84-06/30/84			



06-28 4179890288 CITY OF CHULA VISTA.....  
06-28 4179890289 IMPERIAL COUNTY TREASURER.....  
06-30 4181900480 (EQUIPMENT ALLOWANCE CHARGED)  
06-30 4184530010 (STATIONARY ALLOWANCE CHARGED)

RENT SUITE D/430 DAVIDSON ST CHULA VISTA CA.....  
RENT SUITE G/IMPERIAL COUNTY AIRPORT IMPERIAL CA 92251.....

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE.....

EXPENSES

OFFICIAL EXPENSES OF MEMBERS.....

ADJUSTMENTS/REFUNDS

EXPENSES

04-25 4181990019 RAMONA SENTINEL.....  
01-16 4137990005 GSA, OAD, FINANCE DIVISION.....

REFUND DUE TO A DUPLICATE PAYMENT.....  
REFUND DUE TO OVERBILLING FOR FTS.....

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS.....

TOTAL

OFFICE OF THE HON. EARL HUTTO

SALARIES

BENNETT, BARBARA L.....  
BIVEN, CAROL A.....  
COTERA, CAROL A.....  
DEVILLE, DIANA COURTNEY.....  
DIGGS, MARY L.....  
FLYNN, JO ANN J.....  
HADAWAY, EARL J.....  
KNEPPER, RANDOLPH L.....  
PRICE, PAMELA VAWTER.....  
ROSENBAUM, MAURICE MAX.....  
SHARP, MARY K.....  
SPRACHER, SARA E.....  
TAMURA, THOMAS T.....  
TIMMONS, JEANNE.....  
VARA, RENN AA.....  
WARREN, GORDON WADE.....  
WILLIAMS, MARY ANNE.....

EXPENSES

04-19 4108270011 CAROL A. BIVEN.....  
04-19 4108270015 EARL HADAWAY.....  
04-19 4108270014 Do.....  
04-19 4108270013 EARL HUTTO.....  
04-19 4108270012 PAMELA VAWTER PRICE.....  
04-20 4108200020 A-ONE ANSWERPHONE SERVICE.....  
04-20 4108200019 C & P TELEPHONE.....  
04-20 4108200018 Do.....  
04-20 4108200027 CENTRAL TEL CO OF FLORIDA.....  
04-20 4108200026 CENTRAL TELEPHONE CO.....

SECRETARY.....  
DISTRICT ADMINISTRATOR.....  
LEGISLATIVE CORRESPONDENT.....  
CASEWORKER.....  
SHARED EMPLOYEE.....  
CASEWORKER.....  
DISTRICT ADMINISTRATOR.....  
ADMINISTRATIVE ASSISTANT.....  
SECRETARY.....  
LBI CONGRESSIONAL INTERN.....  
RECEPTIONIST/STAFF ASST.....  
CASEWORKER.....  
LEGISLATIVE DIRECTOR.....  
EXECUTIVE SECRETARY.....  
LEGISLATIVE ASSISTANT.....  
LEGISLATIVE AIDE.....  
DISTRICT RELATIONS ASSISTANT.....

IN-DISTRICT STAFF TRAVEL - 541.4 MILES @ .24.....  
MEALS WHILE TRAVELING ON OFFICIAL BUSINESS.....  
IN-DISTRICT STAFF TRAVEL - 2,002.3 MILES @ .24.....  
MILEAGE TO/FROM DULLES AIRPORT 60 MILES @ .24.....  
IN-DISTRICT STAFF TRAVEL 225.5 MILES @ .24.....  
ANSWERING SERVICE - PANAMA CITY OFC.....  
MONTHLY SERVICE - TELEPHONE FOR COMPUTER.....  
AT&T INFORMATION SYSTEMS - TELEPHONE FOR JAN & FEB.....  
MILEAGE CONNECTION TO ANSWERING SERVICE - SHALIMAR OFC.....  
AT&T COMMUNICATIONS.....

150.00  
100.00  
1,387.78  
218.70

97,198.79

33,796.38

( 10.00)  
( 122.51)

( 132.51)

130,862.66

2,855.73  
7,528.77  
3,894.19  
3,374.97  
875.00  
2,687.17  
6,490.31  
11,422.96  
2,271.61  
403.00  
4,153.80  
7,009.53  
11,175.00  
7,788.38  
5,711.48  
5,192.26  
5,192.26

129.93  
53.15  
480.55  
14.40  
54.12  
67.00  
19.17  
08  
49.75  
3.03

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>					
<b>OFFICE OF THE HON. EARL HUTTO—Con.</b>					
04-20	4108200025	Do	02/25/84-03/24/84	TELEPHONE SERVICE - SHALIMAR OFC.	70.63
04-20	4108200017	DAVID R RAMAGE	02/10/84-03/05/84	PRINTING LETTERS AND LETTERHEAD	156.00
04-20	4108200029	SOUTHERN BELL	01/14/84-02/13/84	AT&T INFORMATION SYSTEM - PENSACOLA OFC.	120.65
04-20	4108200030	Do	01/14/84-02/13/84	AT&T COMMUNICATIONS - PENSACOLA OFC.	2.88
04-20	4108200028	Do	01/14/84-02/13/84	MONTHLY SERVICE - PENSACOLA OFC.	194.92
04-20	4108200023	Do	01/23/84-02/22/84	AT&T INFORMATION SYSTEM - PANAMA CITY OFC.	69.10
04-20	4108200024	Do	01/23/84-02/22/84	AT&T COMMUNICATIONS - PANAMA CITY OFC.	3.01
04-20	4108200022	Do	01/23/84-02/22/84	MONTHLY SERVICE - PANAMA CITY OFC.	68.25
04-20	4108200016	THE WASHINGTON MONITOR, INC	03/11/84-03/10/85	ONE YEAR SUBSCRIPTION - FEDERAL YELLOW BOOK	142.00
04-20	4108200015	Do	03/11/84-03/10/85	ONE YEAR SUBSCRIPTION - CONGRESSIONAL YELLOW BOOK	103.00
04-20	4108200021	UNIQUE BUSINESS SERVICES	04/01/84-06/30/84	ANSWERING SERVICE - SHALIMAR OFC.	150.00
04-23	4108300018	HOUSE RECORDING STUDIO	03/01/84-03/31/84	OFFICIAL RECORDING SERVICES	33.50
04-23	4116890293	SHERILL REALTY COMPANY	03/01/84-04/30/84	RENT 15 W STRONG ST SUITE 110-B PENSACOLA, FL	720.35
04-27	4118230016	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	245.96
04-27	4118230016	Do	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	178.74
04-30	4115630011	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/84-12/31/84	1984 MEMBERSHIP DUES	130.00
04-30	4115630010	VISA	12/08/83-12/11/83	OFFICIAL TRAVEL BY MEMBER - COMMERCIAL AIR - WASHINGTON, DC TO FORT WALTON BEACH, FL AND RETURN	326.00
04-30	4115630009	Do	12/10/83	GASOLINE FOR MEMBERS RENTAL AUTO	11.79
04-30	4115630008	Do	12/10/83	GASOLINE FOR RENTAL VAN USED BY DISTRICT STAFF ON WASHINGTON, DC TRIP	22.72
04-30	4115630007	Do	12/10/83	GASOLINE FOR RENTAL VAN USED BY DISTRICT STAFF ON WASHINGTON, DC TRIP	25.68
04-30	4121900050	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84		4,479.93
04-30	4122540011	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84		146.57
05-08	4125720031	CAROL A. BIVEN	03/03/84-03/30/84	MEALS WHILE TRAVELING ON BUSINESS (IN-DISTRICT)	194.40
05-08	4125720012	EARL HADAWAY	03/01/84-03/23/84	IN-DISTRICT STAFF TRAVEL - 810 MILES AT 24¢	28.23
05-08	4125720011	Do	03/01/84-03/23/84	MEALS WHILE TRAVELING ON BUSINESS (IN-DISTRICT)	301.82
05-08	4125720013	Do	03/26/84-03/27/84	OFCL TLY BY AUTO FROM PANAMA CITY, FL TO WASH, DC - 967 MILES AT 24¢	232.08
05-08	4125720014	Do	03/28/84-03/30/84	MEALS WHILE IN WASHINGTON, DC ON OFFICIAL TRAVEL	5.85
05-08	4125720032	MARKHAM SIGN COMPANY	03/27/84	LISTING FOR PENSACOLA OFC ON DIRECTORY FOR OLDE TOWNHOUSE SQUARE OFFICE COMPLEX	14.80
05-08	4125720030	PAMELA VAWTER PRICE	03/05/84-03/30/84	IN-DISTRICT STAFF TRAVEL - 276.3 MILES AT 24¢	66.31
05-08	4125720010	PROTOCOL OFFICE	03/31/84	LODGING FOR MEMBER AT 800	4.00
05-08	4125720029	QUALITY LEASING, INC	02/18/84-02/21/84	RENTAL CAR FOR MEMBER	56.00
05-08	4125720066	VISA	01/19/84	GASOLINE FOR MEMBERS RENTAL CAR	15.00
05-08	4125720005	Do	01/21/84	OFFICIAL TRAVEL BY MEMBER - FORT WALTON BEACH, FL TO WASHINGTON, DC - COMMERCIAL AIR	166.00
05-08	4125720008	Do	02/15/84-02/21/84	OFCL TLY BY MEMBER - WASH, DC TO PANAMA CITY, FL; FORT WALTON BEACH, FL TO WASH, DC - COMMERCIAL AIR	315.00
05-08	4125720007	Do	02/19/84	GASOLINE FOR MEMBERS RENTAL CAR	8.50
05-08	4125720009	Do	03/13/84-03/15/84	OFFICIAL STAFF TRAVEL - DIANE DEVILLE - PENSACOLA, FL TO JACKSONVILLE, FL & RTN	150.00
05-17	4136550009	HOUSE RECORDING STUDIO	04/01/84-04/30/84	OFFICIAL RECORDING SERVICES	34.00
05-29	4147890292	SHERILL REALTY COMPANY	05/01/84-05/30/84	RENT 15 W STRONG ST SUITE 110-B PENSACOLA, FL	720.35
05-30	4146690016	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	293.37
05-30	4151440015	Do	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	174.65
05-31	4152900048	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84		4,505.81
05-31	4153340011	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84		592.69



05-31	4153500024	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/84-05-05/31/84	PANAMA CITY FL 00000	4.55
06-20	4170550007	GENERAL SERVICES ADMINISTRATION	04/01/84-06-30/84	ANSWERING SERVICE - PANAMA CITY OFFICE	765.00
06-26	4174610008	A-ONE ANSWERPHONE SERVICE	04/01/84-04-30/84	ONE YEAR SUBSCRIPTION	67.00
06-26	4174610013	BAYOU TIMES	04/07/84-04-30/84	LONG DISTANCE TELEPHONE CHARGES	18.00
06-26	4174610009	C & P TELEPHONE	02/01/84-02-28/84	AT&T COMMUNICATIONS - WASHINGTON OFFICE FEB & MARCH	1.43
06-26	4174610010	Do	02/01/84-03-31/84	MILEAGE CONNECTION TO ANSWERING SERVICE - SHALIMAR OFFICE	199.55
06-26	4174610022	CENTRAL TEL CO OF FLORIDA	03/25/84-04-24/84	TELEPHONE SERVICE - SHALIMAR OFFICE	49.75
06-26	4174610021	Do	03/25/84-05-24/84	FTS SERVICE - PANAMA CITY OFFICE	70.63
06-26	4174610021	CENTRAL TELEPHONE CO	04/25/84-05-24/84	FTS SERVICE - SHALIMAR OFFICE	70.63
06-26	4174610006	Do	02/22/84-03-22/84	FTS SERVICE - PANAMA CITY OFFICE	94.60
06-26	4174610025	GSA, OAD, FINANCE DIVISION	02/22/84-03-22/84	FTS SERVICE - PANAMA CITY OFFICE	47.30
06-26	4174610024	Do	02/22/84-03-22/84	TRAVEL TO/FROM DULLES AIRPORT - 60 MILES AT .24/MI	94.60
06-26	4174610023	Do	03/30/84-04-01/84	ONE YEAR SUBSCRIPTION	14.40
06-26	4174610011	EARL HUTTO	04/07/84-04-06/85	RENTAL AUTO FOR MEMBER	18.00
06-26	4174610014	OKALOOSSE NEWS-JOURNAL	03/30/84-04-01/84	AT&T INFORMATION SYSTEMS - PENSACOLA OFFICE	31.00
06-26	4174610015	QUALITY LEASING, INC	02/14/84-03-13/84	AT&T INFORMATION SYSTEMS - PENSACOLA OFFICE	125.63
06-26	4174610019	SOUTHERN BELL	02/14/84-03-13/84	MONTHLY SERVICE - PENSACOLA OFFICE	363.33
06-26	4174610020	Do	02/23/84-03-22/84	AT&T INFORMATION SYSTEMS - PANAMA CITY OFFICE	73.41
06-26	4174610017	Do	02/23/84-03-22/84	AT&T INFORMATION SYSTEMS - PENSACOLA OFFICE	68.84
06-26	4174610002	Do	03/14/84-04-13/84	MONTHLY SERVICE - PENSACOLA OFFICE	226.00
06-26	4174610001	Do	03/23/84-04-22/84	MONTHLY SERVICE - PENSACOLA OFFICE	194.31
06-26	4174610004	Do	03/23/84-04-22/84	AT&T COMMUNICATIONS - PANAMA CITY OFFICE	75.92
06-26	4174610005	Do	03/23/84-04-22/84	MONTHLY SERVICE - PANAMA CITY OFFICE	2.53
06-26	4174610003	Do	06/01/84-05-31/85	ONE YEAR SUBSCRIPTION	68.23
06-26	4174610012	THE TRI-CITY LEDGER	04/01/84-04-30/84	LOCAL EQUIPMENT CHARGE	14.00
06-27	4179820008	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/84-04-30/84	LOCAL TELEPHONE SERVICE	240.80
06-27	4179850007	SHERILL REALTY COMPANY	06/01/84-06-30/84	RENT 15 W STRONG ST,SUITE 110-B PENSACOLA,FL	174.91
06-28	4179890291	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06-30/84		720.35
06-30	4181900049	(STATIONARY ALLOWANCE CHARGED)	06/01/84-06-30/84		4,426.48
06-30	4184530031		06/01/84-06-30/84		928.92

## EXPENDITURES FOR 2ND QUARTER

## SALARIES

403.00  
87,623.42

LBJ INTERNS  
MEMBERS CLERK HIRE

## EXPENSES

OFFICIAL EXPENSES OF MEMBERS

25,856.79

TOTAL

113,883.21

## OFFICE OF THE HON. HENRY J HYDE

## SALARIES

06-20	4170550007	GENERAL SERVICES ADMINISTRATION	04/01/84-06-30/84	LEGISLATIVE ASSISTANT	3,972.07
06-26	4174610008	A-ONE ANSWERPHONE SERVICE	04/01/84-06-30/84	ADMINISTRATIVE ASSISTANT	6,569.97
06-26	4174610013	BAYOU TIMES	04/01/84-06-30/84	SYSTEMS ANALYST	3,345.00
06-26	4174610009	C & P TELEPHONE	04/01/84-06-30/84	EXECUTIVE SECRETARY	9,086.43
06-26	4174610010	Do	04/01/84-06-30/84	EXECUTIVE ADMINISTRATOR	9,865.28
06-26	4174610022	CENTRAL TEL CO OF FLORIDA	04/01/84-06-30/84	PRESS SECRETARY	7,621.89
06-26	4174610021	Do	04/01/84-06-30/84	SHARED EMPLOYEE	381.00
06-26	4174610006	Do	04/01/84-06-30/84	DISTRICT OFFICE MANAGER	9,605.67
06-26	4174610025	GSA, OAD, FINANCE DIVISION	04/01/84-06-30/84	APPOINTMENT SECRETARY	7,580.68
06-26	4174610024	Do	04/01/84-06-30/84	LEGISLATIVE ASSISTANT	1,311.00
06-26	4174610023	Do			
06-26	4174610011	EARL HUTTO			
06-26	4174610014	OKALOOSSE NEWS-JOURNAL			
06-26	4174610015	QUALITY LEASING, INC			
06-26	4174610019	SOUTHERN BELL			
06-26	4174610020	Do			
06-26	4174610017	Do			
06-26	4174610002	Do			
06-26	4174610001	Do			
06-26	4174610004	Do			
06-26	4174610005	Do			
06-26	4174610003	Do			
06-26	4174610012	THE TRI-CITY LEDGER			
06-27	4179820008	CHESAPEAKE & POTOMAC TELEPHONE CO			
06-27	4179850007	SHERILL REALTY COMPANY			
06-28	4179890291	(EQUIPMENT ALLOWANCE CHARGED)			
06-30	4181900049	(STATIONARY ALLOWANCE CHARGED)			
06-30	4184530031				

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. HENRY J HYDE—Con.</b>						
<b>EXPENSES</b>						
04-06	4094620018	MURRAY, ANNE C	04/01/84-06/30/84	CLERK	787.00	
04-06	4094620017	SHELDON, SCOTT STEWART	06/01/84-06/30/84	LBJ CONGRESSIONAL INTERN	890.00	
04-09	4096210001	SHORT, NANCY M	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	6,804.97	
04-12	4102320006	SODARO, JEAN P	04/01/84-06/30/84	CASEWORKER	5,977.38	
04-13	4101420016	WESTNER, FRANCES C	04/01/84-06/30/84	EXECUTIVE ASSISTANT	9,605.67	
04-13	4101420015	WOLVERTON, MARY ELIZABETH	04/01/84-06/30/84	STAFF ASSISTANT	4,673.02	
04-13	4101420014	JEAN SODARO	03/27/84	ELMHURST DISTRICT OFFICE MONTHLY SERVICE	84.15	
04-13	4101420027	JUDY GLAZIER	03/27/84	ELMHURST DISTRICT OFFICE MONTHLY SERVICE	12.00	
04-23	4109430017	THOMAS J LANKFORD	04/04/84	EXPS - CONGRESSIONAL SEMINAR FOR DISTRICT EMPLOYEE - MILEAGE: 25 MI @ 24 PARKING	53.02	
04-23	4110710021	Do	03/25/84	RE-ORDER LETTERHEAD - 2/C	135.00	
04-23	4116890295	Do	03/27/84	PRINT QUESTIONNAIRE - 1/S	135.00	
04-27	4116890294	FIRST NATIONAL BANK OF DES PLAINES	04/01/84-04/30/84	RENT 701 EAST LEE STREET DES PLAINES IL 60016	2,984.50	
04-27	4118200022	GRAND OAK PARTNERSHIP	02/01/84-04/30/84	RENT 970 NORTH OAKLAWN AVE ELMHURST IL 60126	1,200.00	
04-27	4118200022	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	1,182.50	
04-27	4118550017	Do	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	120.12	
04-30	4115630013	CENTRAL TELEPHONE	03/07/84-04/06/84	AT&T COMMUNICATIONS - DES PLAINES OFFICE	113.64	
04-30	4115630012	Do	03/07/84-04/06/84	MONTHLY CHARGES - DES PLAINES OFFICE	12.96	
04-30	4115630014	GSA, OAD, FINANCE DIVISION	01/22/84	TELEPHONE SERVICE - DISTRICT (ELMHURST) OFFICE	384.05	
04-30	4115630015	Do	02/22/84	TELEPHONE SERVICE - DISTRICT (ELMHURST) OFFICE	61.14	
04-30	4115630016	Do	03/22/84	TELEPHONE SERVICE - DISTRICT (ELMHURST) OFFICE	56.64	
04-30	4115630017	Do	04/22/84	TELEPHONE SERVICE - DISTRICT (ELMHURST) OFFICE	31.16	
04-30	4121900018	JOURNAL & TOPICS NEWSPAPER (EQUIPMENT ALLOWANCE CHARGED)	03/22/84-12/31/84	SUBSCRIPTION FOR DES PLAINES JOURNAL FOR DISTRICT OFFICE IN DES PLAINES	99.97	
04-30	4121900024	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84		12.00	
04-30	4122540032	C & P TELEPHONE	04/01/84-04/30/84	WASHINGTON OFFICE AT&T COMMUNICATIONS	2,922.50	
05-08	4123600002	Do	03/31/84	WASHINGTON OFFICE TOLL CHARGES	737.44	
05-08	4123600001	CENTRAL TELEPHONE	03/01/84	TELEPHONE SERVICE - DISTRICT (DES PLAINES)	49.21	
05-08	4123600003	HENRY J HYDE	04/13/84-05/06/84	MILEAGE: R/T 42 MILES AT 24¢	1.52	
05-08	4124710032	UNITED AIR LINES	04/13/84-04/21/84	MBR R/T WASH/CHICAGO/WASH	75.45	
05-08	4124710031	STANLEY GLAZIER	04/13/84-04/21/84	JANITORIAL SERVICE - DISTRICT OFFICE	10.08	
05-09	4128320007	GSA, OAD, FINANCE DIVISION	04/01/84-04/30/84	JANITORIAL SERVICE - DISTRICT OFFICE (DES PLAINES)	416.00	
05-11	4129800027	HENRY J HYDE	04/22/84	MILEAGE: 1-WAY 21 MI @ 24¢	200.00	
05-11	4129800030	ILLINOIS BELL TELEPHONE COMPANY	05/01/84	ELMHURST DISTRICT OFFICE AT&T COMMUNICATIONS	33.85	
05-11	4129800026	Do	04/10/84-05/09/84	ELMHURST DISTRICT OFFICE AT&T INFORMATION SYSTEMS	5.04	
05-11	4129800025	Do	04/10/84-05/09/84	ELMHURST DISTRICT OFFICE MONTHLY SERVICE	62	
05-11	4129800024	Do	04/10/84-05/09/84	SUBSCRIPTION - DISTRICT OFFICE (DES PLAINES)	63.81	
05-11	4129800028	THE DAILY & SUNDAY HERALD	04/20/84-06/15/84	SUBSCRIPTION - DISTRICT OFFICE (DES PLAINES)	81.55	
05-11					16.40	



05-11	4129800029	UNITED AIR LINES.....	05/01/84	MEMBER - 1 WAY - CHICAGO/WASHINGTON.....	165.00
05-16	4132320031	HENRY J HYDE.....	05/04/84-05/06/84	MILEAGE: R/T 42 MI @ 24¢.....	10.08
05-16	4132320030	UNITED AIR LINES.....	05/04/84-05/06/84	MEMBER-R/T WASHINGTON/CHICAGO/WASHINGTON.....	416.00
05-16	4135320022	THOMAS J LANKFORD.....	04/20/84	RE-ORDER MEMO PAID.....	65.80
05-16	4137510007	COMMONWEALTH EDISON.....	03/06/84-04/03/84	UTILITY BILL - DISTRICT OFFICE - SUITE #114.....	8.45
05-16	4137510005	Do.....	03/06/84-04/03/84	UTILITY BILL - DISTRICT OFFICE - SUITE #114.....	16.02
05-16	4137510006	Do.....	04/03/84-05/02/84	UTILITY BILL - DISTRICT OFFICE - SUITE #114.....	8.48
05-16	4137510004	Do.....	04/03/84-05/02/84	UTILITY BILL - DISTRICT OFFICE - SUITE #112.....	13.05
05-21	4139590005	JUDY GLAZIER.....	05/01/84-05/03/84	OFFICIAL BUSINESS: STAFF - DISTRICT OFFICE - R/T AIR FARE: CHICAGO/WASHINGTON/CHICAGO.....	416.00
05-21	4139590017	Do.....	05/02/84-05/03/84	OFFICIAL BUSINESS: STAFF - DISTRICT OFFICE - CAB FARE.....	110.71
05-21	4139590008	Do.....	05/03/84	OFFICIAL BUSINESS: STAFF - DISTRICT OFFICE - CAB FARE.....	2.20
05-23	4139210012	GRAND OAK PARTNERSHIP.....	01/04/84-04/03/84	ELECTRICAL USAGE FOR DISTRICT OFFICE (ELMHURST) SUITE #112 - SUITE #114.....	91.82
05-23	4139210011	HENRY J HYDE.....	05/11/84-05/13/84	MILEAGE: RD TRIP - 42 MI @ 24¢.....	10.08
05-23	4139210010	UNITED AIR LINES.....	05/11/84-05/13/84	MEMBER - RD TRIP - WASHINGTON/CHICAGO/WASHINGTON.....	416.00
05-24	4143450008	C & P TELEPHONE.....	04/30/84	WASHINGTON OFFICE TOLL CHARGES.....	55.72
05-24	4143450007	Do.....	04/30/84	WASHINGTON OFFICE TOLL CHARGES.....	69
05-26	4144300026	JUDY GLAZIER.....	05/01/84-05/02/84	WASHINGTON OFFICE TOLL CHARGES.....	94.24
05-29	4147890294	FIRST NATIONAL BANK OF DES PLAINES.....	05/01/84-05/30/84	RENT 701 EAST LEE STREET DISTRICT OFFICE - 1 NIGHT'S LODGING, MEALS.....	1,200.00
05-29	4147890293	GRAND OAK PARTNERSHIP.....	05/01/84-05/30/84	RENT 701 EAST LEE STREET DES PLAINES, IL 60016.....	1,182.50
05-30	4146340007	HENRY J HYDE.....	05/19/84-05/21/84	MILEAGE-RD TRIP, 42 MI @ 24¢.....	10.08
05-30	4146340006	UNITED AIR LINES.....	05/19/84-05/21/84	MEMBER-RD TRIP WASHINGTON/CHICAGO/WASHINGTON.....	333.00
05-30	4146630004	CHESAPEAKE & POTOMAC TELEPHONE CO.....	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES.....	124.16
05-30	4151540004	Do.....	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE.....	110.63
05-31	4152900244	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84	.....	2,848.60
05-31	4153340032	(STATIONARY ALLOWANCE CHARGED)	05/01/84-05/31/84	.....	364.64
05-31	4153500025	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/84-05/31/84	.....	109.20
06-05	4152420012	THE WASHINGTON TIMES.....	06/21/84-12/20/84	SUBSCRIPTION - DISTRICT - OFFICE - DES PLAINES.....	24.88
06-05	4152420011	GSA, OAO, FINANCE DIVISION.....	06/21/84-12/20/84	TELEPHONE SERVICE-DISTRICT OFFICE-ELMHURST.....	34.60
06-08	4157340009	Do.....	05/22/84	TELEPHONE SERVICE-DISTRICT OFFICE-ELMHURST.....	35.76
06-08	4157340008	HENRY J HYDE.....	05/22/84	TELEPHONE SERVICE-DISTRICT OFFICE-ELMHURST.....	10.08
06-08	4157340012	ILLINOIS BELL TELEPHONE COMPANY.....	05/25/84-05/30/84	ELMHURST-DISTRICT OFFICE AT&T COMMUNICATIONS.....	5.35
06-08	4157340011	Do.....	05/10/84-06/09/84	ELMHURST-DISTRICT OFFICE AT&T INFO SYSTEMS.....	63.81
06-08	4157340010	Do.....	05/10/84-06/09/84	ELMHURST-DISTRICT OFFICE MONTHLY SERVICE.....	77.69
06-08	4157340013	UNITED AIR LINES.....	05/25/84-05/30/84	MEMBER-R/T TO DISTRICT WASHINGTON/CHICAGO/WASHINGTON.....	416.00
06-08	4157630016	THOMAS J LANKFORD.....	05/11/84	CERTIFICATES - 1/5.....	136.25
06-11	4159470011	CENTRAL TELEPHONE.....	05/07/84-06/06/84	TELEPHONE SERVICE - DISTRICT (DES PLAINES).....	368.02
06-12	4160640006	JEAN SODARO.....	05/23/84	OFFICIAL BUSINESS - MILEAGE 76 MI @ 24¢ - SENIOR CITIZENS SERVICES DAY AT DUPAGE COUNTY COMPLEX.....	18.24
06-12	4164520017	STANLEY GLAZIER.....	05/01/84-05/31/84	JANITORIAL SERVICE - DISTRICT OFFICE.....	200.00
06-12	4164520016	COMMONWEALTH EDISON.....	05/02/84-06/01/84	UTILITY BILL - DISTRICT OFFICE - SUITE 114.....	8.39
06-12	4164520016	Do.....	05/02/84-06/01/84	UTILITY BILL - DISTRICT OFFICE - SUITE 112.....	13.32
06-18	4165300016	HENRY J HYDE.....	06/01/84	MILEAGE-1 WAY-WASHINGTON/CHICAGO.....	5.04
06-18	4165300015	UNITED AIR LINES.....	05/16/84-05/17/84	PRINT RECORD-2 PGS, PRINT RECORD.....	170.00
06-18	4167300029	THOMAS J LANKFORD.....	06/07/84-06/10/84	MILEAGE R/T 42 MI AT 24¢/MI.....	72.00
06-20	4171610027	HENRY J HYDE.....	06/07/84-06/10/84	MEMBER R/T WASHINGTON/CHICAGO/WASHINGTON.....	10.08
06-20	4171610026	UNITED AIR LINES.....	06/14/84	REFERENCE MATERIAL FOR OFFICIAL USE.....	416.00
06-27	4176580015	HENRY J HYDE.....	06/14/84	REFERENCE MATERIAL FOR OFFICIAL USE.....	60.00
06-27	4176580016	Do.....	06/18/84	MILEAGE R/T 42 MI AT 24¢/MI.....	12.95
06-27	4177600024	Do.....	06/15/84-06/18/84	MILEAGE R/T 42 MI AT 24¢/MI.....	10.08
06-27	4177600023	UNITED AIR LINES.....	06/15/84-06/18/84	MEMBER R/T WASHINGTON/CHICAGO/WASHINGTON.....	436.00
06-27	4179300016	CHESAPEAKE & POTOMAC TELEPHONE CO.....	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGES.....	167.44
06-27	4179510015	Do.....	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE.....	167.44
06-28	4179890293	FIRST NATIONAL BANK OF DES PLAINES.....	06/01/84-06/30/84	RENT 701 EAST LEE STREET DES PLAINES, IL 60016.....	110.93
06-28	4179890292	GRAND OAK PARTNERSHIP.....	06/01/84-06/30/84	RENT 970 NORTH OAKLAWN AVE ELMHURST, IL 60126.....	1,200.00
06-28	4180010007	HENRY J HYDE.....	06/22/84-06/24/84	MILEAGE - RD TRIP - 42 MI @ 24¢.....	1,182.50
06-28	4180010006	UNITED AIR LINES.....	06/22/84-06/24/84	MEMBER - RD TRIP - WASHINGTON/CHICAGO/WASHINGTON.....	10.08
06-28	4180010005	Do.....	06/22/84-06/24/84	MEMBER - RD TRIP - WASHINGTON/CHICAGO/WASHINGTON.....	436.00

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. HENRY J HYDE—Con.</b>						
06-30	4181900244	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84			2,840.76
06-30	4184530011	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84			314.40
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
		LBJ INTERNS				890.00
		MEMBERS CLERK HIRE				87,187.03
<b>EXPENSES</b>						
		OFFICIAL EXPENSES OF MEMBERS				28,832.90
<b>TOTAL</b>						<b>116,909.93</b>
<b>OFFICE OF THE HON. ANDY IRELAND</b>						
<b>SALARIES</b>						
		ADAMS, JEANNE H	04/01/84-06/30/84	STAFF ASSISTANT		3,375.00
		ALONGE, CATHERINE M	04/01/84-06/30/84	LEGISLATIVE CORRESPONDENT		4,250.01
		CALHOUN, KATHARINE	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT		4,250.01
		CARLTON, LISA A	06/01/84-06/30/84	STAFF ASSISTANT		12,506.67
		CAUFIELD, MATTHEW J	04/01/84-05/13/84	PART-TIME EMPLOYEE		923.67
		DUCHESNEAU, JOSSE	04/01/84-06/30/84	STAFF ASSISTANT		3,000.00
		ELY, TWYLA G	04/01/84-06/30/84	DISTRICT STAFF ASSISTANT		3,249.99
		GILLESPIE, EDWARD W	04/01/84-06/30/84	DISTRICT SPECIAL ASSISTANT		4,250.01
		HAAG, RONALD G	05/14/84-06/30/84	AREA REPRESENTATIVE		1,893.05
		HARKEY, ALAN	04/01/84-06/30/84	DISTRICT SPECIAL ASSISTANT		5,874.99
		LACERTE, GRANT A	06/01/84-06/30/84	D.C. INTERN		866.67
		LANGFORD, LEE A	06/18/84-06/30/84	CLERK		373.56
		LEE, LOUISE	04/01/84-06/30/84	DISTRICT CASEWORKER		3,249.99
		MARTY, KRISTEN M	04/01/84-04/30/84	STAFF ASSISTANT		1,250.00
		Do	05/05/84-06/30/84	STAFF ASSISTANT		2,500.00
		MEHL, ELIZABETH M	04/01/84-06/30/84	LEGISLATIVE DIRECTOR		8,333.33
		MORRELL, PAUL	04/01/84-06/30/84	COMPUTER SYSTEMS DIRECTOR		6,666.67
		PALAS, JULIE	04/01/84-06/30/84	OFFICE MANAGER/APPOINTMENTS		3,727.77
		RYAN, ANN CHAPPELL	04/01/84-06/30/84	EXECUTIVE SECRETARY		6,249.99
		STREETER, SYLVIA	04/01/84-06/30/84	CHIEF LEGISLATIVE ASSISTANT		6,875.01
		STUART, ANDREW W	05/01/84-05/31/84	D.C. INTERN		866.67
		THOMAS, MICHAEL	04/01/84-06/30/84	COMMUNICATIONS DIRECTOR		7,250.01
		TURNER, MARK G	05/01/84-05/31/84	D.C. INTERN		866.67
		WRIGHT, GLENDA G	04/01/84-06/30/84	SPECIAL ASSISTANT		6,249.99
<b>EXPENSES</b>						
04-11	4100710023	JEANNE H ADAMS	02/07/84-02/28/84	OFCL TRAVEL IN THE DISTRICT BY STAFF MEMBER, JEANNE ADAMS 67 MILES AT 20¢ PER MILE		13.40
04-11	4100710022	Do	03/06/84-03/15/84	REIMB FOR OFFICIAL TRAVEL IN THE DISTRICT BY STAFF MEMBER, JEANNE ADAMS, 57 MILES AT 20¢ PER MI		11.40



04-11	4100710010	BENCHMARK SYSTEMS .....	02/24/84	BLACK RIBBON FOR COMPUTER PRINTER .....	254.00
04-11	4100710009	Do .....	03/08/84	COURIER THIMBLE FOR COMPUTER PRINTER .....	79.00
04-11	4100710008	C & P TELEPHONE .....	01/29/84-02/28/84	C&P TELEPHONE TOLL CHARGES FOR THE WASHINGTON OFFICE .....	9.58
04-11	4100710004	Do .....	01/28/84-02/28/84	AT&T COMMUNICATIONS TOLL CHARGES FOR WASHINGTON OFFICE .....	48.63
04-11	4100710026	KATHARINE CALHOUN .....	02/24/84	PRINTING COST FOR 10,000 WINDOW ENVELOPES .....	41.00
04-11	4100710014	CONTINENTAL RESOURCES INC. ....	03/01/84-04/01/84	ACOUSTIC COUPLER RENTAL .....	14.00
04-11	4100710013	DAVID R RAMAGE .....	02/24/84	PRINTING COST FOR MEN'S RELEASE "LISTENING TOUR" .....	12.85
04-11	4100710027	Do .....	03/07/84	PRINTING FOR TARGETED MASS MAILING .....	1,642.50
04-11	4100710006	Do .....	03/14/84	PRINTING CHARGE FOR MASS MAILING TO CONSTITUENTS .....	60.50
04-11	4100710007	Do .....	03/21/84-03/23/84	OFCL TVL IN THE DISTRICT BY STAFF MEMBER, JOSE DUCHESNEAU 137 MILES AT 20¢ PER MILE .....	27.40
04-11	4100710024	JOSE DUCHESNEAU .....	02/03/84-02/28/84	OFCL TVL IN THE DISTRICT BY STAFF MEMBER, EDWARD W. GILLESPIE 163 MI AT 20¢ PER MILE .....	150.00
04-11	4100710028	ENVIRONMENTAL STUDY CONFERENCE .....	01/01/84-12/31/84	BASIC MEMBERSHIP DUES FOR 1984 .....	32.60
04-11	4100710013	EDWARD W GILLESPIE .....	01/12/84-01/27/84	OFCL TVL IN THE DISTRICT BY STAFF MEMBER, EDWARD W. GILLESPIE 327 MI AT 20¢ PER MILE .....	65.40
04-11	4100710012	Do .....	02/08/84-02/28/84	MONTHLY TELEPHONE SERVICE FOR THE BRADENTON OFFICE .....	130.65
04-11	4100710011	GTE OF FLORIDA .....	02/28/84-03/28/84	AT&T COMMUNICATIONS - LAKELAND OFFICE .....	9.93
04-11	4100710021	Do .....	03/01/84-04/01/84	MONTHLY TELEPHONE SERVICE FOR THE LAKELAND OFFICE .....	157.75
04-11	4100710020	Do .....	03/01/84-04/01/84	MONTHLY TELEPHONE SERVICE FOR THE WINTER HAVEN OFFICE .....	209.30
04-11	4100710018	Do .....	03/10/84-04/10/84	OFCL TVL IN THE DISTRICT BY STAFF MEMBER, ALAN L. HARKEY 360 MI AT 20¢ PER MI .....	72.00
04-11	4100710019	Do .....	03/13/84-04/13/84	OFCL TVL IN THE DISTRICT BY STAFF MEMBER, ALAN L. HARKEY 360 MI AT 20¢ PER MI .....	37.50
04-11	4100710025	ALAN HARKEY .....	02/01/84-02/29/84	PRINTING OF LISTENING TOUR RESPONSE SHEETS .....	1,031.62
04-11	4100710031	LARRY BURR PRINTING CO .....	02/21/84	LEASED LIST FOR TARGETED MASS MAILING .....	139.96
04-11	4100710029	LOUISE LEE .....	02/29/84	CHESHIRE LABELS AFFIXED TO ENVELOPES FOR MASS MAILING .....	141.18
04-11	4100710015	METROMAIL .....	03/03/84	PRINTING FOR TARGETED MASS MAILING .....	100.00
04-11	4100710016	ROCKVILLE MAILING SERVICE .....	03/13/84	BALANCE ON RENTAL CAR WHILE MEMBER TRAVELING IN DISTRICT ON OFFICIAL BUSINESS .....	79.52
04-11	4100710030	Do .....	02/09/84-02/20/84	RENTAL CAR FOR MEMBER WHILE IN DISTRICT FOR OFFICIAL TRAVEL .....	131.59
04-11	4100710011	Do .....	03/01/84-03/03/84	MEMBER LODGING WHILE IN THE DISTRICT ON OFFICIAL TRAVEL .....	131.70
04-11	4100710001	Do .....	03/09/84-03/12/84	GASOLINE CHARGES FOR THE MEMBER WHILE ON OFFICIAL TRAVEL IN THE DISTRICT - RENTAL CAR .....	14.00
04-11	4100710002	Do .....	03/11/84-03/12/84	NEC M/S BLACK RIBBON FOR COMPUTER PRINTER .....	59.00
04-12	4102320014	BENCHMARK SYSTEMS .....	03/12/84	FTS MONTHLY CHG FOR WINTER HAVEN OFFICE .....	51.60
04-12	4102320009	GSA, OAD, FINANCE DIVISION .....	03/23/84	FTS MONTHLY CHG FOR LAKELAND OFFICE .....	56.90
04-12	4102320008	Do .....	03/22/84	DISTRICT OFFICE CHG FOR TELEPHONE LINE, FTS BRADENTON OFFICE .....	231.66
04-12	4102320007	Do .....	03/22/84	CHESHIRE ENVELOPES FOR MASS MAILING .....	21.32
04-12	4102320011	ROCKVILLE MAILING SERVICE .....	03/20/84	MEAL EXPENSE INCURRED BY MEMBER IN SUPPORT OF OFFICIAL TRAVEL .....	62.00
04-16	4107510013	VISA .....	12/22/83	OFFICIAL RECORDING SERVICES .....	324.00
04-23	4108530019	HOUSE RECORDING STUDIO .....	03/01/84-03/31/84	MEMBER AIRFARE FOR ROUND TRIP TO DISTRICT (DC-TAMPA) .....	4.22
04-23	4109430024	CENTRAL TRAVEL .....	03/01/84-03/03/84	SUPPLIES FOR LAKELAND DISTRICT OFFICE .....	12.60
04-23	4109430021	JOSE DUCHESNEAU .....	03/06/84-03/29/84	REIMB FOR TRAVEL IN THE DISTRICT ON OFFICIAL BUSINESS BY STAFF MEMBER JOSE DUCHESNEAU 63 MI @ 24¢/MI .....	34.20
04-23	4109430020	Do .....	03/07/84	REIMB FOR TRAVEL IN THE DISTRICT ON OFFICIAL BUSINESS BY STAFF MEMBER LEM GEATHERS 171 MI @ 24¢/MI .....	130.20
04-23	4109430019	LEWEL L. GEATHERS .....	02/09/84-03/01/84	MONTHLY TELEPHONE SERVICE FOR BRADENTON DISTRICT OFFICE .....	32.60
04-23	4109430028	GTE OF FLORIDA .....	03/28/84-04/28/84	REIMB FOR TRAVEL IN THE DISTRICT ON OFFICIAL BUSINESS BY STAFF MEMBER ALAN HARKEY 163 MILES @ 20¢/MILE .....	14.45
04-23	4109430018	ALAN HARKEY .....	03/02/84-04/28/84	LUNCH WITH MAJOR GONZALEZ TO DISCUSS NEW INDUSTRY POSSIBILITIES FOR 10TH DISTRICT .....	9.20
04-23	4109430023	ANDY IRELAND .....	03/05/84	BREAKFAST WITH 10TH DISTRICT CONSTITUENT, ROBERT BRADSHAW .....	124.00
04-23	4109430022	Do .....	03/13/84-03/13/84	REIMB FOR AIR TRAVEL FOR OFFICIAL TRAVEL BY STAFF MEMBER R/T TAMPA-JACKSONVILLE, LOUISE LEE .....	10.80
04-23	4109430026	LOUISE LEE .....	03/20/84	REIMB FOR TRAVEL IN THE DISTRICT ON OFFICIAL BUSINESS BY STAFF MEMBER, LOUISE LEE 94 MI @ 24¢/MI .....	6.00
04-23	4109430025	Do .....	03/12/84	CHARGES RELATED TO TARGETED MASS MAILING .....	65.08
04-23	4109430029	PERKINS PHOTOGRAPHIC .....	03/14/84	CHESHIRE # 10 ENVELOPES FOR TARGETED MASS MAILING .....	277.00
04-23	4109430030	Do .....	03/30/84	3 ROLLS OF POSTAGE STAMPS .....	60.00
04-26	4114830008	ROCKVILLE MAILING SERVICE .....	01/26/84	RENT 1803 RICHMOND ROAD LAKELAND, FL 33803 .....	350.00
04-27	4116890298	POSTMASTER .....	04/01/84-04/30/84	RENT 120 WEST CENTRAL AVENUE WINTER HAVEN FL 33880 .....	870.00
04-27	4116890297	CHARLES P SMITH .....	04/01/84-04/30/84		
04-27	4116890299	G C DORR .....			

## STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
OFFICE OF THE HON. ANDY IRELAND—Con.

Date	Voucher No.	Payee	Service dates	Description	Amount
04-27	4116990296	ROBERT G BLALOCK TRUSTEE	04/01/84-04/30/84	RENT SUITE 109 WALCADD BLDG 1101 SIXTH AVENUE W BRADENTON FL 33505	333.44
04-27	4118200023	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	181.79
04-27	4118500018	Do	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	285.30
04-30	4115630023	CROWDER BROS. HARDWARE, INC.	03/28/84	POWER STRIP FOR CRT	6.19
04-30	4115630023	DAVID R RAMAGE	03/30/84-04/02/84	PRINTED MATERIAL FOR TARGETED MASS MAILING IN DISTRICT	242.00
04-30	4115630019	FEDERAL EXPRESS CORP.	01/23/84	OFFICIAL SHIPMENT CHARGE	12.50
04-30	4115630021	HY-TECH PHOTOLABS	01/23/84	CONSTITUTION PICTURE WITH THE MEMBER	3.36
04-30	4115630020	ANDY IRELAND	03/28/84	CONSTITUTION LUNCHEON WITH THE H. PAUL SENFT FAMILY HAINES CITY, FLORIDA	17.20
04-30	4115630025	NEW YORK TIMES	04/02/84-07/01/84	3 MONTH SUBSCRIPTION FOR THE WASHINGTON OFFICE	32.50
04-30	4121300336	WESTERN UNION TELEGRAPH COMPANY	03/31/84	TELEGRAPH MESSAGES TO CONSTITUENTS	61.38
04-30	4122540012	EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84		2,447.60
04-30	4123500017	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84		451.32
05-03	4123500016	C & P TELEPHONE	03/01/84-03/31/84	G&P TELEPHONE COMPANY TOLL CHARGES FOR WASHINGTON OFFICE	69.36
05-03	4123500013	CENTRAL TRAVEL	04/06/84-04/09/84	AT&T COMMUNICATIONS TOLL CHARGES FOR WASHINGTON OFFICE	4.23
05-03	4123500012	Do	04/12/84-04/15/84	R/T AIRFARE FOR MEMBER FROM WASHINGTON TO DISTRICT (TO ORLANDO RETURNING FROM SARASOTA-BRADENTON, FLA)	417.00
05-03	4123500015	Do	04/12/84-04/15/84	R/T AIRFARE FOR MEMBER FROM WASHINGTON TO DISTRICT (ORLANDO, FLA) AND RETURN	456.00
05-03	4123500014	CONTINENTAL RESOURCES INC	04/01/84-03/01/84	ACOUSTIC COUPLER RENTAL FOR COMPUTER	14.00
05-03	4123500011	DAVID R RAMAGE	04/06/84-04/11/84	PRINTING POST CARDS FOR MASS MAIL TO CONSTITUENTS AND CALLING CARDS FOR 4 MEMBERS OF STAFF	507.50
05-03	4123500011	VISA	04/07/84-04/09/84	LOGGING FOR THE MEMBER WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	139.43
05-04	4117460016	AT&T INFORMATION SYSTEMS	03/27/84	PURCHASE OF TELEPHONE EQUIPMENT	328.00
05-04	4117460014	TWYLA G ELY	03/19/84-04/03/84	OFFICIAL TRAVEL IN THE DISTRICT BY STAFF MEMBER, TWYLA G. ELY 41 MI @ 20 PER MI	8.20
05-04	4117460017	HAINES CITY HERALD	03/09/84	1 YEARS SUBSCRIPTION FOR WASHINGTON OFFICE	12.00
05-04	4117460011	MILLER SAGE & LOCK, CO., INC.	03/18/84-03/18/85	NEW LOCK AND 6 NEW KEYS FOR LAKELAND DISTRICT OFFICE	34.00
05-04	4117460012	VISA	04/06/84-04/09/84	RENTAL CAR CHARGE FOR MEMBER WHILE IN THE DISTRICT ON OFFICIAL TRAVEL	122.54
05-04	4117460013	Do	04/12/84-04/14/84	RENTAL CAR CHARGE FOR MEMBER WHILE IN THE DISTRICT ON OFFICIAL TRAVEL	85.58
05-04	4117460011	Do	04/14/84-04/15/84	GASOLINE CHARGE FOR THE MEMBER WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	17.00
05-04	4117460011	Do	04/12/84	RENTAL CAR CHARGE FOR MEMBER WHILE IN THE DISTRICT ON OFFICIAL TRAVEL	44.05
05-08	4123730010	BENCHMARK SYSTEMS	04/12/84	2 BOXES OF DISCS FOR CAD0 SYSTEM	190.00
05-08	4123730009	Do	04/12/84	UPDATING ADDRESS LIST BY DELETION	250.00
05-08	4123730008	Do	04/12/84	FTS MONTHLY CHARGE FOR WINTER HAVEN OFFICE	51.60
05-08	4123730007	Do	04/22/84	FTS MONTHLY CHARGE FOR LAKELAND OFFICE	51.60
05-08	4123730006	Do	04/22/84	DISTRICT OFFICE CHARGE FOR TELEPHONE LINE, FTS, BRADENTON OFFICE	56.90
05-08	4124400001	EDWARD W GILLESPIE	03/02/84-03/20/84	OFFICIAL TRAVEL IN THE DISTRICT BY STAFF MEMBER, EDWARD GILLESPIE 290 MILES @ 20 PER MILE	58.00
05-08	4124400002	Do	04/19/84	PAID TO BOB'S WINDOW CLEANING SERVICES FOR WASHINGTON WINDOWS IN THE BRADENTON DISTRICT OFFICE	10.00
05-08	4124400005	GTE OF FLORIDA	04/01/84-05/01/84	AT&T COMMUNICATIONS TELEPHONE BILL FOR LAKELAND OFFICE	6.90
05-08	4124400004	Do	04/01/84-05/01/84	MONTHLY TELEPHONE SERVICE FOR THE LAKELAND OFFICE	157.75
05-08	4124400003	Do	04/10/84-05/10/84	MONTHLY TELEPHONE SERVICE FOR THE WASHINGTON HAVEN OFFICE	285.80
05-08	4125720016	BENCHMARK SYSTEMS	04/20/84	NEC M/S BLACK RIBBON FOR COMPUTER PRINTER	59.00
05-08	4125720015	CENTRAL TRAVEL	03/09/84-03/12/84	R/T AIRFARE FOR CONGRESSMAN FROM WASHINGTON TO DISTRICT (ORLANDO, FL) BY COMMERCIAL AIR	417.00
05-08	4125720017	GTE OF FLORIDA	04/13/84-05/13/84	MONTHLY TELEPHONE SERVICE FOR THE LAKELAND OFFICE	106.10
05-16	4131460008	CENTRAL TRAVEL	04/20/84-04/25/84	R/T AIRFARE FOR CONGRESSMAN FROM WASHINGTON TO DISTRICT (ORLANDO, FL) BY COMMERCIAL AIR	314.00
05-16	4131460009	DAVID R RAMAGE	04/19/84	REPRINTS FROM CONG. RECORD INCLUDED IN MASS MAILING TO CONSTITUENTS	28.00



05-16	4131460010	Do	04/24/84	CALLING CARDS FOR STAFF MEMBERS, ANN RYAN & KRISTEN MARTTY	54.00
05-16	4131460011	LOUISE LEE	04/17/84	OFFICIAL TRAVEL IN THE DISTRICT BY STAFF MEMBER, LOUISE LEE 54 MILES @ 20 PER MILE	10.80
05-16	4131460011	VISA	04/20/84-04/25/84	RENTAL CAR CHARGE FOR MEMBER WHILE IN THE DISTRICT ON OFFICIAL TRAVEL	161.39
05-16	4131460012	JEANNE H ADAMS	04/27/84-04/28/84	OFFICIAL REPRESENTATIONAL SEMINAR, 1 NIGHT'S LODGING & BREAKFAST FOR MEMBER	75.62
05-16	4135320027	GENERAL TELEPHONE CO OF FLORIDA	04/28/84-04/26/84	MONTHLY TELEPHONE SERVICE FOR STAFF MEMBER, JEANNE ADAMS, 67 MI @ 20¢/MI	13.49
05-16	4135320025	EDWARD W GILLESPIE	04/28/84-05/28/84	MONTHLY TELEPHONE SERVICE FOR BRADENTON OFFICE	207.13
05-16	4135320025	EDWARD W GILLESPIE	04/30/84	STAFF MBR, EDWARD GILLESPIE PAID CONSOLIDATE ELECTRIC SUPPLY INC FOR ELECTRICAL ADAPTER FOR DIST OFFICE	4.46
05-16	4135320026	ALAN HARVEY	04/02/84-04/30/84	OFFICIAL TRAVEL IN THE DISTRICT BY STAFF MEMBER, ALAN HARVEY, 259 MI @ 20¢/MI	51.80
05-16	4135320024	PERKINS PHOTOGRAPHIC	04/18/84	REPRINT OF PHOTOGRAPH USED IN MASS MAILING TO CONSTITUENTS	6.00
05-17	4136250006	COMPUTER BUSINESS SUPPLIES	04/04/84	LETTERHEAD STATIONERY FOR WORD PROCESSOR	413.09
05-17	4136250004	JOSEE DUCHESNEAU	04/05/84-04/24/84	OFFICIAL TRAVEL IN THE DISTRICT BY STAFF MEMBER, JOSEE DUCHESNEAU 95 MILES @ 20 PER MILES	19.00
05-17	4136250005	EDWARD W GILLESPIE	04/06/84-05/30/84	OFFICIAL TRAVEL IN THE DISTRICT BY STAFF MEMBER, EDWARD GILLESPIE 220 MILES @ 20 PER MILE	75.62
05-17	4136550010	HOUSE RECORDING STUDIO	04/01/84-04/30/84	OFFICIAL RECORDING SERVICES	127.50
05-24	4143220001	CONTINENTAL RESOURCES INC	05/01/84-05/31/84	AUSTIC COUPLER RENTAL FOR 1 MONTH IN WASHINGTON OFFICE	14.00
05-24	4143220003	GTE OF FLORIDA	05/01/84-06/01/84	AT&T COMMUNICATIONS AND INTRAMARKET SERVICE FOR LAKELAND OFFICE	5.18
05-24	4143220002	Do	05/01/84-06/01/84	MONTHLY TELEPHONE SERVICE FOR THE LAKELAND OFFICE	157.75
05-24	4143220005	HOUSE OF REPRESENTATIVES RESTAURANT	04/25/84	LUNCH, H.P. GOLDFELD, ASST. SEC. OF COMMERCE, TO DISCUSS DISTRICT AND FLORIDA PROJECT	11.00
05-24	4143000028	BRADENTON HERALD	05/23/84-05/23/85	BREAKFAST WITH JIM MORRISON, GOVERNMENT OFFICIAL, TO DISCUSS DISTRICT PROJECT	2.70
05-26	4144300030	R. L. POLK & CO	04/19/84	1 YR SUBSCRIPTION FOR BRADENTON DISTRICT OFFICE	14.00
05-26	4144300027	VISA	05/11/84-05/13/84	RENTAL CAR WHILE MEMBER TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	70.00
05-26	4144300029	GLENDIA G WRIGHT	04/04/84-04/04/84	RENTAL CAR WHILE MEMBER TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	67.67
05-29	4147890297	CHARLES P SMITH	05/01/84-05/30/84	OFFICIAL TRAVEL IN THE DISTRICT BY STAFF MEMBER, GLENDIA WRIGHT, 330 MI @ 20¢/MI	66.00
05-29	4147890296	G C DORR	05/01/84-05/30/84	RENT 1803 RICHMOND ROAD LAKELAND FL 33603	350.00
05-29	4147890295	ROBERT G BIALOCK TRUSTEE	05/01/84-05/30/84	RENT 120 WEST CENTRAL AVENUE WINTER HAVEN FL 33880	870.00
05-30	4146630005	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	RENT SUITE 109 WALCARD BLDG 1101 SIXTH AVENUE W BRADENTON FL 33505	333.44
05-30	4151540005	Do	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	199.68
05-31	4152900329	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	106.92
05-31	4153340012	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84	.....	2,509.02
05-31	4153500026	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/84-05/31/84	.....	1,233.67
06-05	4151610025	POSTMASTER	05/10/84	.....	32.50
06-08	4158470025	C & P TELEPHONE	05/10/84	3 ROLLS OF POSTAGE STAMPS	60.00
06-08	4158470024	Do	04/01/84-04/30/84	C&P TELEPHONE COMMUNICATIONS TOLL CHARGES FOR WASHINGTON OFFICE	2.27
06-08	4158470023	GSA, DAO, FINANCE DIVISION	04/01/84-04/30/84	AT&T COMMUNICATIONS TOLL CHARGES FOR WASHINGTON OFFICE	13.06
06-08	4158470022	Do	05/22/84	DISTRICT OFFICE CHARGE FOR TELEPHONE LINE, FTS. WINTER HAVEN OFFICE	51.90
06-08	4158470021	Do	05/22/84	DISTRICT OFFICE CHARGE FOR TELEPHONE LINE, FTS. LAKELAND OFFICE	51.90
06-08	4158470019	GTE OF FLORIDA	05/10/84-06/10/84	DISTRICT OFFICE CHARGE FOR TELEPHONE LINE, FTS. BRADENTON OFFICE	57.20
06-08	4158470020	Do	05/13/84-06/13/84	MONTHLY TELEPHONE SERVICE FOR THE WINTER HAVEN OFFICE	209.30
06-08	4158470028	LOUISE LEE	05/08/84-05/15/84	MONTHLY TELEPHONE SERVICE FOR THE LAKELAND OFFICE - AT&T COMMUNICATIONS	30.22
06-08	4158470027	PAUL MORRELL	04/02/84-05/16/84	REIMB FOR TRAVEL IN THE DISTRICT ON OFFICIAL BUSINESS BY STAFF MEMBER LOUISE LEE 75 MI @ 20 PER MI	15.00
06-08	4158470026	ROCKVILLE MAILING SERVICE	04/02/84-05/16/84	REIMB FOR TRAVEL EXPENSES IN WASH AREA FOR OFC'L BUSINESS BY STAFF MBR PAUL MORRELL 205 MI @ 24 PKGS	42.00
06-08	4158520022	BOB'S WINDOW CLEANING SERVICES	05/01/84	CHESHIRE #10 ENVELOPES FOR TARGETED MASS MAILING	316.09
06-08	4158520021	DAVID R RAMAGE	05/16/84	CHARGE FOR WINDOW CLEANING IN THE BRADENTON DISTRICT OFFICE	10.00
06-08	4158520024	HOUSE INFORMATION SYSTEMS	05/24/84	BUSINESS CALLING CARDS FOR DISTRICT OFFICE STAFF MEMBER, LOUISE LEE	27.00
06-08	4158520023	LEON'S OFFICE MACHINES	02/06/84	COMPUTER USAGE AND PERSONNEL SUPPORT	201.45
06-08	4158520020	ROCKVILLE MAILING SERVICE	05/23/84	RIBBON FOR CALCULATOR IN WINTER HAVEN DISTRICT OFFICE	5.00
06-08	4158520019	ZEITA MEDIA SYSTEMS	05/11/84	PREPARED OF LETTER FOR A TARGETED MASS MAILING TO THE CONGRESSIONAL DISTRICT	162.49
06-08	4159170003	Do	05/25/84-05/29/84	TARGETED MASS MAILING FOR NEWSLETTER GOING TO THE CONGRESSIONAL DISTRICT	2,067.22
06-08	4159170004	Do	05/26/84	RENTAL CAR CHARGE FOR MEMBER WHILE IN THE DISTRICT ON OFFICIAL TRAVEL	152.88
06-08	4159170005	Do	05/26/84	GASOLINE CHARGE FOR MEMBER'S RENTAL CAR WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	15.00
06-08	4159170006	Do	05/28/84	GASOLINE CHARGE FOR MEMBER'S RENTAL CAR WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	16.00
06-08	4159170007	Do	05/28/84-05/29/84	LODGING FOR THE MEMBER WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	46.89
06-13	4163430027	BENCHMARK SYSTEMS	05/29/84	LODGING FOR THE MEMBER WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	43.15
06-13	4163430027	Do	05/29/84	NEC M/S BLACK RIBBON FOR COMPUTER PRINTER	50.50

## STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
OFFICE OF THE HON. ANDY IRELAND—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-13	4163430024	CENTRAL TRAVEL	05/25/84	DC TO TAMPA ONE-WAY TRIP AIR FARE FM WASHINGTON TO CONGRESSIONAL DISTRICT BY CONGRESSMAN	169.00	
06-13	4163430028	Do	05/30/84	ONE-WAY TRIP AIRFARE FROM CONGRESSIONAL DISTRICT TO WASHINGTON BY CONGRESSMAN	162.00	
06-13	4163430025	RONALD G HAAG	05/11/84	PAYMENT OF A DESK CALENDAR TO USE IN WINTER HAVEN DISTRICT OFFICE	4.41	
06-13	4163430026	Do	05/15/84	PAYMENT FOR A ROLL OF FILM USED FOR PICTURES TAKEN TO BE INCLUDED IN A BROCHURE TO BE USED F/ OFCL BUSS.	2.75	
06-18	4165460015	CENTRAL TRAVEL	05/11/84-05/14/84	ROUND TRIP AIRFARE BY CONGRESSMAN TO DISTRICT BY COMMERCIAL AIR	348.00	
06-18	4165460013	DAVID F RAMAGE	05/24/84-05/29/84	CALLING CARDS FOR NEW MEMBER OF D.O. STAFF, ROCKY HAAG, & DAILY SCHEDULING CARDS FOR CONGRESSMAN	76.00	
06-18	4165460016	GTE OF FLORIDA	05/28/84-06/28/84	MONTHLY TELEPHONE SERVICE FOR THE BRADENTON OFFICE	224.52	
06-18	4165460012	LARRY BURR PRINTING CO	05/11/84-05/23/84	APPLICATION FORMS TO BE USED IN SELECTION APPLICANTS FOR SERVICE ACADEMIES	30.00	
06-18	4165460014	THOMAS J LANKFORD	05/11/84-05/23/84	PRINTING CHARGES FOR TARGETED MASS MAILINGS TO CONGRESSIONAL DISTRICT	2,509.28	
06-26	4172310019	JEANNE H ADAMS	05/01/84-05/22/84	OFFICIAL TRAVEL IN THE DISTRICT BY STAFF MEMBER, JEANNE ADAMS, 224.5 MI @ 20¢/MI	44.90	
06-26	4172310011	CENTRAL TRAVEL	06/01/84	ONE WAY FARE BY CONGRESSMAN TO DISTRICT (BRADENTON) BY COMMERCIAL AIR FOR OFFICIAL BUSINESS	258.00	
06-26	4172310017	JOSEPH DUCHESNEAU	05/08/84-05/30/84	OFFICIAL TRAVEL IN THE DISTRICT BY STAFF MEMBER, JOSEPH DUCHESNEAU, 65 MI @ 20¢/MI	13.00	
06-26	4172310013	FEDERAL EXPRESS CORP.	05/15/84	CHG FOR SENDING PHOTO & INFO FROM DIST OFF TO WASH OFC TO MEET PRINTING DATE FOR NEWSLET FOR CONSTITUENT	12.50	
06-26	4172310014	FLORIDA BUSINESS JOURNAL	06/08/84-06/08/85	1 YR SUBSCRIPTION TO THE FLORIDA BUSINESS JOURNAL FOR WASHINGTON OFFICE	15.00	
06-26	4172310015	GTE OF FLORIDA	06/01/84-07/01/84	MONTHLY TELEPHONE SERVICE FOR THE LAKELAND OFFICE	161.05	
06-26	4172310018	RONALD G HAAG	06/10/84	OFFICIAL TRAVEL IN DISTRICT BY STAFF MEMBER ROCKY HAAG, 103 MI @ 20¢/MI	20.60	
06-26	4172310016	ALAN HARVEY	05/17/84-05/21/84	OFFICIAL TRAVEL IN DISTRICT 451 MI @ 20¢	90.20	
06-26	4172310020	R. L. POLK & CO.	05/01/84-05/31/84	WINTER HAVEN CITY DIRECTORY FOR USE IN THE DISTRICT OFFICE	70.00	
06-26	4172310012	VISA	05/31/84	RENTAL CAR WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	44.10	
06-26	4172310011	CENTRAL TRAVEL	06/01/84	RENTAL CAR WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	427.00	
06-26	4172720022	FEDERAL EXPRESS CORP.	06/08/84-06/11/84	R/T A/F FOR MEMBER TO DISTRICT (WINTER HAVEN) RET FROM BRADENTON ON OFFICIAL BUSINESS	12.50	
06-26	4172720025	Do	05/29/84	INFO SENT FROM DIST OFF TO WASH OFF NECESSARY TO MEET NEWS LETTER DEADLINE TO BE MAILED TO CONSTITUENTS	12.50	
06-26	4172720026	Do	05/30/84	INFO SENT FROM DIST OFF TO WASH OFFICE NECESSARY TO MEET NEWSLETTER DEADLINE TO BE MAILED TO CONST.	12.50	
06-26	4172720023	VISA	06/08/84-06/11/84	RENTAL CAR CHARGE FOR MEMBER WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	100.01	
06-26	4172720024	Do	06/10/84	GASOLINE CHARGE FOR MEMBER'S RENTAL CAR WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	8.25	
06-26	4173210013	CONTINENTAL RESOURCES INC.	06/01/84	ACOUSTIC COUPLER RENTAL FOR 1 MONTH IN WASHINGTON OFFICE	14.00	
06-26	4173210017	ROCKVILLE MAILING SERVICE	05/31/84	CHESHIRE ENVELOPES FOR MASS MAILING	351.17	
06-26	4173210016	Do	06/06/84	CHESHIRE ENVELOPES FOR MASS MAILING	237.11	
06-26	4173210014	TANNER FIRE & SAFETY EQUIPMENT	05/10/84	3 PRONG CONVERTERS FOR DISTRICT OFFICE REQUIRED BY FIRE SAFETY RULES	14.50	
06-26	4173210012	WESTERN UNION	05/11/84-05/31/84	TELEGRAPH MESSAGES USED TO CONDUCT OFFICIAL BUSINESS	24.88	
06-26	4177610030	POSTMASTER	06/07/84	3 ROLLS OF 20 CENT STAMPS	60.00	
06-26	4177610029	Do	06/07/84	3 ROLLS OF 20 CENT STAMPS	9.00	
06-27	4179300017	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	199.92	
06-27	4179310016	Do	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	107.23	
06-28	4179890296	CHARLES F SMITH	06/01/84-06/30/84	RENT 1803 RICHMOND ROAD LAKELAND FL 33803	350.00	
06-28	4179890295	G C DOOR	06/01/84-06/30/84	RENT 120 WEST CENTRAL AVENUE WINTER HAVEN FL 33880	870.00	
06-28	4179890294	ROBERT G BLALOCK TRUSTEE	06/01/84-06/30/84	RENT SUITE 109 WALCADD BLDG 1101 SIXTH AVENUE W BRADENTON FL 33505	333.44	
06-29	4181540001	CENTRAL TRAVEL	06/01/84-06/30/84	R/ FOR MBR TO FL FOR OFCL BUSS IN DIST TO ADDRESS FL CATTLEMAN'S ASSOC RE: LEGIS MATTERS AT MARCO ISL	359.00	
06-29	4181540005	POSTMASTER	07/01/84-07/01/85	POST OFFICE BOX RENT FOR BRADENTON DISTRICT OFFICE FOR ONE YEAR	45.00	



06-29	4181540002	VISA	06/21/84-06/24/84	RENTAL CAR CHARGES FOR MEMBER WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS.....	66.02
06-29	4181540003	Do	06/22/84	GASOLINE CHARGE FOR MEMBER'S RENTAL CAR WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS.....	14.00
06-29	4181540004	Do	06/24/84	GASOLINE CHARGE FOR MEMBER'S RENTAL CAR WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS.....	13.75
06-30	4181900329	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84		2,465.02
06-30	4184530032	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84		706.82

## EXPENDITURES FOR 2ND QUARTER

## SALARIES

95,299.72

MEMBERS CLERK HIRE.....

## EXPENSES

38,507.58

OFFICIAL EXPENSES OF MEMBERS.....

## ADJUSTMENTS/REFUNDS

05-16	4181990025	GENERAL TELEPHONE CO OF FLORIDA	04/28/84-05/28/84	REFUND DUE TO A FINAL ACCOUNT REFUND.....	( 79.09)
05-26	4177990036	BRADENTON HERALD	05/23/84-05/23/85	REFUND DUE TO PAPER OUT OF BUSINESS.....	( 14.00)

## EXPENDITURES FOR 2ND QUARTER

## EXPENSES

( 93.09)

OFFICIAL EXPENSES OF MEMBERS.....

TOTAL

133,714.21

## OFFICE OF THE HON. ANDREW JACOBS JR

## SALARIES

04-04	4090320019	GSA, OAD, FINANCE DIVISION	04/01/84-06/30/84	RESEARCH ASSISTANT.....	7,328.56
04-13	4101420017	ANDREW JACOBS, JR	04/01/84-06/30/84	ASSISTANT.....	5,016.67
04-19	4108270016	Do	04/01/84-06/30/84	SECRETARY.....	6,521.67
04-27	4118200024	CHESAPEAKE & POTOMAC TELEPHONE CO	05/14/84-06/12/84	LBI CONGRESSIONAL INTERN.....	899.00
04-27	4118550019	Do	04/01/84-06/30/84	CLERK.....	752.50
04-30	4124900339	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-06/30/84	CASEWORKER.....	5,217.33
04-30	4124940033	(STATIONERY ALLOWANCE CHARGED)	04/01/84-06/30/84	ASST FIELD REPRESENTATIVE.....	301.00
05-03	4121960007	ANDREW JACOBS, JR	04/01/84-06/30/84	SECRETARY.....	5,217.33
05-08	4128840006	Do	04/01/84-06/30/84	ASSISTANT.....	558.00
			04/01/84-06/30/84	OFFICE MANAGER.....	5,016.67
			04/01/84-06/30/84	LEGISLATIVE SECRETARY.....	8,377.83
			04/01/84-06/30/84	ASSISTANT.....	5,217.33
			06/18/84-06/30/84	STAFF ASSISTANT.....	2,497.31
			05/01/84-06/30/84	LEGISLATIVE SECRETARY.....	585.87
			04/01/84-06/30/84	STAFF ASSISTANT.....	3,166.66
			04/01/84-06/30/84	LEGISLATIVE ASSISTANT.....	8,526.33
			04/01/84-06/30/84	STAFF ASSISTANT.....	4,956.47

## EXPENSES

04-04	4090320019	GSA, OAD, FINANCE DIVISION	03/22/84	TELEPHONE BILL-DIST OFFICE.....	369.25
04-13	4101420017	ANDREW JACOBS, JR	03/31/84-04/03/84	R/T AIRFARE FROM WASHINGTON, DC TO 10TH DISTRICT, INDIANAPOLIS, IN.....	246.00
04-19	4108270016	Do	04/05/84-04/09/84	R/T TRIP AIRFARE FROM WASH, DC TO 10TH DISTRICT INDIANAPOLIS, IN.....	246.00
04-27	4118200024	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/84-02/28/84	LOCAL EQUIPMENT CHARGE.....	112.45
04-27	4118550019	Do	02/01/84-02/28/84	LOCAL TELEPHONE SERVICE.....	90.53
04-30	4124900339	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84		303.48
04-30	4124940033	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84		553.56
05-03	4121960007	ANDREW JACOBS, JR	04/14/84-04/21/84	R/T AIR FARE FROM WASHINGTON, DC TO 10TH DISTRICT, INDIANAPOLIS, IN.....	246.00
05-08	4128840006	Do	04/25/84-05/01/84	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO 10TH DISTRICT, INDIANAPOLIS, IN.....	246.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. ANDREW JACOBS JR.—Con.						
05-15	4131430026	C & P TELEPHONE	03/31/84	LONG DISTANCE TELEPHONE BILL - AT&T COMMUNICATIONS	24.91	
05-15	4131430025	GSA, OAD, FINANCE DIVISION	04/22/84	TELEPHONE BILL - DISTRICT OFFICE	492.19	
05-16	4135700016	ANDREW JACOBS, JR.	05/03/84-05/09/84	R/T AIRFARE FROM WASHINGTON, DC TO 10TH DISTRICT, INDIANAPOLIS, IN	246.00	
05-23	4139210013	Do	05/11/84-05/15/84	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO 10TH DISTRICT, INDIANAPOLIS, IN	246.00	
05-30	4146340024	Do	05/18/84-05/22/84	R/T AIRFARE FROM WASHINGTON, DC TO 10TH DIST, INDIANAPOLIS, IN	246.00	
05-30	4146630006	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	116.69	
05-30	4151540006	Do	03/01/84-03/31/84	LOCAL TELEPHONE CHARGES	188.91	
05-31	4152170006	ANDREW JACOBS, JR.	05/24/84	ONE-WAY DRIVING TRIP FROM WASHINGTON, DC TO 10TH DISTRICT OF INDIANAPOLIS, IN - 558 MILES @ .24	133.92	
05-31	4152170007	Do	05/30/84	ONE-WAY AIR FARE FROM INDIANAPOLIS, IN TO WASHINGTON, DC	133.92	
05-31	4152900332	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84	LONG DISTANCE TELEPHONE BILL - AT&T COMMUNICATIONS	123.00	
05-31	4153400032	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84	2,000 CARDS FOR D.O.	283.87	
06-05	4153240023	C & P TELEPHONE	04/30/84	ONE-WAY DRIVING TRIP FROM 10TH DISTRICT, INDIANAPOLIS, IN TO WASHINGTON, DC - 558 MILES @ .24 PER MILE	6.33	
06-08	4157400015	DAVID R RAMAGE	05/10/84	ONE-WAY AIR FARE FROM WASHINGTON, DC TO 10TH DISTRICT, INDIANAPOLIS, IN	47.50	
06-08	4159170002	ANDREW JACOBS, JR.	06/01/84-06/04/84	ONE-WAY DRIVING TRIP FROM 10TH DISTRICT, INDIANAPOLIS, IN TO WASHINGTON, DC - 558 MILES @ .24 PER MILE	133.92	
06-08	4159170001	Do	06/01/84-06/04/84	ONE-WAY AIR FARE FROM WASHINGTON, DC TO 10TH DISTRICT, INDIANAPOLIS, IN	123.00	
06-12	4184520018	Do	06/07/84	ONE-WAY AIR FARE FROM WASHINGTON, DC TO 10TH DISTRICT, INDIANAPOLIS, IN	123.00	
06-12	4184520019	Do	06/10/84	ONE-WAY DRIVING TRIP FROM 10TH DISTRICT, INDIANAPOLIS, IN TO WASHINGTON, DC - 558 MILES @ .24 PER MILE	133.92	
06-13	4163430031	GSA, OAD, FINANCE DIVISION	05/22/84	TELEPHONE BILL - DISTRICT OFFICE	493.69	
06-20	4170550008	GENERAL SERVICES ADMINISTRATION	04/01/84-06/30/84	INDIANAPOLIS IN 00000	2,114.00	
06-20	4172850008	ANDREW JACOBS, JR.	06/15/84-06/19/84	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO 10TH DISTRICT, INDIANAPOLIS, IN	246.00	
06-27	4179500018	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGES	116.90	
06-27	4179510017	Do	04/01/84-04/30/84	LOCAL TELEPHONE CHARGES	88.98	
06-28	4180010008	ANDREW JACOBS, JR.	06/22/84-06/26/84	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO 10TH DISTRICT, INDIANAPOLIS, IN	246.00	
06-30	4181900332	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO 10TH DISTRICT, INDIANAPOLIS, IN	282.57	
06-30	4184530012	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84	TELEPHONE BILL - DISTRICT OFFICE	323.27	
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
				LBJ INTERNS	1,457.00	
				MEMBERS CLERK HIRE	68,699.53	
EXPENSES						
				OFFICIAL EXPENSES OF MEMBERS	9,429.27	
				TOTAL	79,585.80	
OFFICE OF THE HON. JAMES M JEFFORDS						
SALARIES						
				OFFICE MANAGER	9,374.97	
				ADMINISTRATIVE ASSISTANT	10,050.02	
				STAFF ASSISTANT-WASH DC OFFICE	500.00	



387.50  
8,924.97  
1,666.67  
1,860.00  
2,000.00  
930.00  
3,915.02  
800.00  
500.00  
825.00  
1,958.33  
1,175.00  
6,349.99  
6,780.00  
4,554.91  
2,500.00  
5,789.99  
1,166.66  
800.00  
2,312.51  
2,090.49  
4,419.99  
3,125.00  
2,558.34  
3,915.02

MONTPELLIER OFFICE CASEWORKER  
LEGISLATIVE/COMMUNICATIONS ASST  
COMPUTER OPERATOR  
STAFF ASSISTANT  
SHARED EMPLOYEE  
LBI CONGRESSIONAL INTERN  
MONTPELLIER OFFICE CASEWORKER  
STAFF ASST - WINOOSKI OFFICE  
STAFF ASSISTANT  
COMPUTER OPERATOR  
RECEPTIONIST  
CASEWORKER  
OFFICE MANAGER  
LEGISLATIVE DIRECTOR  
LEGISLATIVE ASSISTANT  
FRONT OFFICE MANAGER  
OFFICE MNGR (CHAMPLAIN VALLEY OFFICE)  
SHARED EMPLOYEE  
STAFF ASSISTANT  
PART-TIME EMPLOYEE  
PART-TIME EMPLOYEE  
LEGISLATIVE ASSISTANT  
STAFF ASST (MONTPELLIER OFFICE)  
PART-TIME EMPLOYEE  
CHAMPLAIN OFFICE CASEWORKER

113.00  
55.90  
4.50  
105.00  
10.50  
52.00  
199.00  
59.52  
150.00  
57.48  
92  
200.00  
80.00  
3,098.31  
87.51  
19.20  
16.65  
115.00  
1,612.00  
866.66  
218.00  
155.00  
391.00  
14.80  
14.40  
11.00  
313.00

COMPUTER RIBBONS  
REIMB FOR MEALS WHILE ON OFFICIAL BUSINESS  
REIMB FOR CAB FARE WHILE ON OFFICIAL BUSINESS  
REIMB FOR AIR TRAVEL WHILE ON OFFICIAL BUSINESS - WASH/BURL/WASH (PEOPLES EXPRESS)  
REIMB FOR CAB FARE WHILE ON OFFICIAL BUSINESS  
REIMB FOR AIR TRAVEL WHILE ON OFFICIAL BUSINESS  
REIMB FOR MEALS WHILE ON OFFICIAL BUSINESS  
REIMB FOR AIR TRAVEL WHILE ON OFFICIAL BUSINESS - BURL/WASH/BURL (PEOPLES & AIR NORTH)  
REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS - 248 MILES  
MEMBERSHIP DUES  
TOLL CHARGES FOR FEBRUARY AT&T COMMUNICATIONS  
TOLL CHARGES FOR FEBRUARY C&P TELEPHONE COMPANY  
MEMBERSHIP DUES  
ONE YEAR SUBSCRIPTION RENEWAL  
PRINTING CHARGES  
REIMB FOR GASOLINE WHILE ON OFFICIAL BUSINESS - LEASED CAR  
REIMB FOR OVERNIGHT ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS  
REIMB FOR BUS FARE WHILE ON OFFICIAL BUSINESS  
REIMB FOR AIR TRAVEL WHILE ON OFFICIAL BUSINESS - BURL/WASH/BURL (US AIR)  
FOR LEASE OF 1982 OLDSMOBILE  
PRINTING CHARGES - SCHEDULES  
REIMB FOR AIR TRAVEL WHILE ON OFCL BUSS - WASH/BOSTON/BURL/WASH (NEW YORK AIR & AIR NORTH)  
REIMB FOR AIR TRAVEL WHILE ON OFCL BUSS - WASH/BOSTON/BURL/WASH (EASTERN & US AIR)  
REIMB FOR AIR TRAVEL WHILE ON OFFICIAL BUSS - WASH/BURL/STYRACUSE/WASH 9AIR NI, US AIR, UNITED)  
REIMB FOR MILEAGE TO DRIVE MEMBER TO/ FROM AIRPORT (20 MILES @ .24)  
REIMB FOR MILEAGE TO DRIVE MEMBER TO/ FROM AIRPORT - 60 MILES @ .24 PER MILE  
PHOTOCOPY CHARGES FOR MARCH  
REIMB FOR AIR TRAVEL WHILE ON OFFICIAL BUSINESS - WASH/BOSTON/BURLINGTON/WASH (COMMERCIAL AIRLINES)  
REIMB FOR MILEAGE TO DRIVE MEMBER TO/ FROM AIRPORT - 50 MILES @ .24 PER MILE  
REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS - 56 MILES.

04/01/84-04/09/84  
04/01/84-06/30/84  
05/21/84-06/30/84  
05/01/84-06/30/84  
05/01/84-06/30/84  
06/01/84-06/30/84  
04/01/84-06/30/84  
06/01/84-06/30/84  
06/01/84-06/30/84  
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04/01/84-06/30/84

03/23/84  
03/05/84-03/09/84  
03/08/84  
03/18/84-03/20/84  
03/05/84  
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03/05/84-03/09/84  
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03/25/84-04/01/84  
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03/30/84  
03/16/84-03/20/84  
03/23/84-03/27/84  
03/30/84-04/03/84  
02/27/84-03/06/84  
01/26/84-03/30/84  
04/02/84  
04/06/84-04/09/84  
01/31/84-04/03/84  
03/16/84-04/06/84

CARLSON, NANCY H.  
CARLSON, STEPHEN T  
GENDRON, BABBETTE E  
GRAHAM, KATHERINE  
HOTMAN, STEVEN  
JENSEN, DAVID W  
LACLAIR, JOLINDA H  
LITTLEFIELD, STACY  
LUPICA, CARMELA  
MARCH, JENNIFER L  
-MORAWIETZ, KARIN H  
MURRAY, BEANCE J  
MURRAY, BEANCE R  
POWDER, MARK E  
SCHULTZ, LAURIE A  
SCOTT, LINDSAY N  
SLAYTON, DIANA LYNN  
SPENCER, H BAILEY  
STEDMAN, LOUELL  
STEVENS, ANNE-MARIE SAVELA  
THOMPSON, SHOREN M  
WAGNER, ROBERT C  
WENBERG, JEFFREY  
WILLIAMS, PATRICIA H  
WOODALL, WENDY J

## EXPENSES

4093500006  
04-06 4093500008  
04-06 4093500007  
04-06 4093500005  
04-06 4093500002  
04-06 4093500003  
04-06 4093500001  
04-06 4093500004  
04-06 4094620020  
04-06 4094620022  
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04-06 4094620019  
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04-13 4101420018  
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04-19 4107730016  
04-19 4107730017  
04-19 4108270017  
04-19 4108270020  
04-26 4114560032  
04-26 4114560030  
04-26 4114560025  
04-26 4114560028  
04-26 4114560031  
04-26 4114560026

BENCHMARK SYSTEMS  
JOLINDA H LACLAIR  
Do  
LAURIE A SCHULTZ  
WENDY WOODALL  
Do  
Do  
Do  
Do  
ARMS CONTROL & FOREIGN POLICY CAUCUS  
C & P TELEPHONE  
Do  
CONGRESSIONAL TRAVEL AND TOURISM CAUCUS  
THE BENNINGTON BANNER  
THOMAS J LANKFORD  
DIANA SLAYTON  
Do  
Do  
SMITH MOTORS, INC  
THOMAS J LANKFORD  
JAMES M JEFFORDS  
Do  
LORRAINE F BENEDEINI  
SUSAN BOARDMAN  
J FRED CARLINE JR  
JAMES M JEFFORDS  
MARK E POWDER  
ANNE-MARIE SAVELA STEVENS

## STATEMENT OF DISBURSEMENTS

## LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

## OFFICE OF THE HON. JAMES M. JEFFORDS—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-26	4114560027	Do	03/23/84	REIMB FOR OFFICE SUPPLIES	2.28	
04-26	4114560023	THE CHRONICLE	05/16/84-05/15/85	ONE YEAR SUBSCRIPTION RENEWAL	10.00	
04-26	4114560024	THE N.Y. TIMES SALES, INC.	04/02/84-07/01/84	3 MONTH RENEWAL	39.00	
04-26	4114560029	ROBERT C. WAGNER	03/02/84	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS - DRIVE MEMBER TO AIRPORT (10 MILES)	2.40	
04-26	4114560021	PATRICIA H. WILLIAMS	03/09/84-03/10/84	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS - 115 MILES	27.60	
04-26	4114560022	Do	03/09/84-03/23/84	REIMB FOR MEALS WHILE ON OFFICIAL BUSINESS	18.10	
04-26	4114830009	POSTMASTER	04/06/84	2,000 20c STAMPS	400.00	
04-27	4116890299	CHAMPLAIN MILL ASSOCIATES	04/01/84-04/30/84	RENT 1 MAIN STREET WINDOSKI VT 05404	620.00	
04-27	4116890301	GILBERT G. GODNICK	04/01/84-04/30/84	RENT 121 WEST STREET RUTLAND VT	385.00	
04-27	4116890300	LAWRENCE ATKIN, DONALD E. WELLS, AND	04/01/84-04/30/84	RENT 138 MAIN STREET MONTPELIER VT 05602	590.00	
04-27	4118200025	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	163.01	
04-27	4118550020	Do	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	144.86	
04-30	4121900042	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84		1,350.91	
04-30	4122540013	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84		398.48	
05-15	4130700019	SUSAN BOARDMAN	04/18/84-04/22/84	REIMB FOR AIR TRAVEL WHILE ON OFFICIAL BUSINESS - WASH/BURL/WASH (US AIR)	130.00	
05-15	4130700018	Do	04/16/84-04/23/84	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS	33.60	
05-15	4130700017	ANNE-MARIE SAVELA STEVENS	04/16/84-04/20/84	REIMB FOR MEALS WHILE ON OFFICIAL BUSINESS	74.18	
05-16	4135700016	Do	04/16/84-04/20/84	REIMB FOR AIR TRAVEL WHILE ON OFFICIAL BUSINESS - BURL/WASH/BURL (PEOPLE EXPRESS)	126.00	
05-16	4135700017	AMERICAN AGRICULTURIST	09/01/84-08/31/85	ONE YEAR SUBSCRIPTION RENEWAL	6.00	
05-16	4135700022	C & P TELEPHONE	03/31/84	TOLL CHARGES FOR MARCH (AT&T COMMUNICATIONS)	56.79	
05-16	4135700020	GSA, QAD, FINANCE DIVISION	04/22/84	FTS CHARGES FOR RUTLAND OFFICE	67.00	
05-16	4135700019	Do	04/22/84	FTS CHARGES FOR MONTPELIER OFFICE	43.00	
05-16	4135700018	Do	04/22/84	FTS CHARGES FOR BURLINGTON OFFICE	450.57	
05-16	4135700024	ITT DIALCOM, INC.	05/01/84	COMPUTER CHARGES	1,290.39	
05-16	4135700027	MANCHESTER JOURNAL	04/01/84-05/01/85	ONE YEAR SUBSCRIPTION RENEWAL	11.25	
05-16	4135700026	NATIONAL SURVEY	04/10/84-05/12/85	COPY OF BOOK ABOUT VERMONT	6.75	
05-16	4135700028	NEWPORT DAILY EXPRESS	05/13/84-05/12/85	ONE YEAR SUBSCRIPTION RENEWAL	69.00	
05-16	4135700021	LAURIE A. SCHULTZ	04/25/84	LUNCHEON BRIEFING TO COVER LEGISLATIVE MATTERS ON FOREIGN AFFAIRS	5.50	
05-16	4135700025	THOMAS J. LANKFORD	04/17/84	PRINTING CHARGES	40.00	
05-16	4135700023	Do	04/30/84	TELEGRAM CHARGES	148.00	
05-16	4135700029	WESTERN UNION TELEGRAPH COMPANY	03/31/84	TELEGRAM CHARGES	13.98	
05-17	4136250027	JAMES M. JEFFORDS	02/17/84-03/31/84	REIMBURSEMENT FOR GASOLINE CHARGES WHILE ON OFFICIAL BUSINESS - LEASED CAR	74.75	
05-17	4136250008	Do	03/05/84-03/26/84	REIMBURSEMENT FOR OVERNIGHT ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	119.70	
05-17	4136250010	Do	03/05/84-03/26/84	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT	55.32	
05-17	4136250011	Do	03/05/84-03/30/84	CONSTITUTION MEALS	10.78	
05-17	4136250009	Do	03/20/84	REIMBURSEMENT FOR PARKING FEES WHILE ON OFFICIAL BUSINESS	3.15	
05-17	4136550011	HOUSE RECORDING STUDIO	04/01/84-04/30/84	OFFICIAL RECORDING SERVICES	59.80	
05-24	4143220018	C & P TELEPHONE	04/30/84	TOLL CHARGES FOR APRIL AT&T COMMUNICATIONS	88.34	
05-24	4143220020	ITT DIALCOM, INC.	05/01/84	COMPUTER CHARGES	1,029.00	
05-24	4143220021	J. FRED CARBINE, JR.	05/01/84	PHOTOCOPY CHARGES FOR APRIL	10.20	
05-24	4143220007	NEW ENGLAND TELEPHONE	02/25/84-03/24/84	AT&T INFORMATION SYSTEMS FOR RUTLAND	122.07	
05-24	4143220006	Do	02/25/84-03/24/84	TELEPHONE CHARGES FOR RUTLAND	68.02	
05-24	4143220012	Do	03/01/84-03/31/84	TELEPHONE CHARGES FOR MONTPELIER AT&T INFORMATION SYSTEMS	38.22	
05-24	4143220013	Do	03/01/84-03/31/84	AT&T COMMUNICATION FOR MONTPELIER	13.36	



05-24	4143220011	Do	03/01/84-03/31/84	TELEPHONE CHARGES FOR MONTELLIER NEW ENGLAND TELEPHONE	529.82
05-24	4143220009	Do	03/25/84-04/24/84	TELEPHONE CHARGES FOR RUTLAND AT&T INFORMATION SYSTEMS	121.90
05-24	4143220010	Do	03/25/84-04/24/84	TELEPHONE CHARGES FOR RUTLAND AT&T INFORMATION SYSTEMS	66.73
05-24	4143220015	Do	04/01/84-04/30/84	TELEPHONE CHARGES FOR MONTELLIER AT&T INFORMATION SYSTEMS	38.22
05-24	4143220016	Do	04/01/84-04/30/84	TELEPHONE CHARGES FOR MONTELLIER AT&T COMMUNICATIONS	16.65
05-24	4143220014	Do	04/01/84-04/30/84	TELEPHONE CHARGES FOR MONTELLIER NEW ENGLAND TELEPHONE	515.35
05-24	4143220014	Do	05/16/84	PRINTING CHARGES	980.80
05-24	4143220022	THOMAS I LANKFORD	05/07/84	COMPUTER SUPPLIES	563.37
05-24	4143220019	WANG LABORATORIES	05/16/84-05/15/85	1 YEAR SUBSCRIPTION RENEWAL	12.00
05-24	4143220017	WHITE RIVER VALLEY HERALD	04/06/84-04/28/84	REMB FOR GASOLINE CHARGES WHILE ON OFFICIAL BUSINESS - LEASED CAR	44.00
05-24	4143450020	DIANA SLAYTON	04/16/84-04/27/84	REMB FOR MEALS WHILE ON OFFICIAL BUSINESS	13.50
05-24	4143450018	PATRICIA H WILLIAMS	04/23/84-04/27/84	REMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS	26.16
05-24	4143450019	Do	04/23/84	REIMBURSEMENT FOR AIR TRAVEL WHILE ON OFFICIAL BUSINESS - BURL/WASH	145.00
05-26	4144750018	Do	05/04/84	REIMBURSEMENT FOR AIR TRAVEL WHILE ON OFFICIAL BUSINESS - WASH/BURL	133.00
05-26	4144750019	Do	05/11/84	REIMBURSEMENT FOR AIR TRAVEL WHILE ON OFFICIAL BUSINESS - WASH/BURL	133.00
05-26	4144750020	Do	05/14/84	REIMBURSEMENT FOR AIR TRAVEL WHILE ON OFFICIAL BUSINESS - ALBANY/NTC/WASH	134.00
05-26	4144750021	Do	05/01/84-05/30/84	RENT 1 MAIN STREET WINOOSKI VT 05404	620.00
05-29	4147890298	CHAMPLAIN MILL ASSOCIATES	05/01/84-05/30/84	RENT 121 WEST STREET RUTLAND VT	385.00
05-29	4147890300	GILBERT G. GOODNICK	05/01/84-05/30/84	RENT 138 MAIN STREET MONTELLIER VT 05602	590.00
05-29	4147890299	LAWRENCE ATKIN	05/01/84-05/30/84	LOCAL EQUIPMENT CHARGES	177.83
05-30	4146633007	CHESEAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	COMPUTER SUPPLIES	133.30
05-30	4150300029	BENCHMARK SYSTEMS	05/14/84	COMPUTER SUPPLIES	60.31
05-30	4150300028	WANG LABORATORIES	05/14/84	COMPUTER SUPPLIES	404.31
05-30	4150440025	GSA, OAD, FINANCE DIVISION	05/22/84	FTS CHARGES FOR WINOOSKI OFFICE	41.25
05-30	4150440026	Do	04/07/84-05/19/84	REMB FOR GASOLINE CHARGES WHILE ON OFFICIAL BUSINESS (LEASED CAR)	40.00
05-30	4150440028	Do	05/18/84	REMB FOR OVERNIGHT ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	22.50
05-30	4151540007	CHESEAPEAKE & POTOMAC TELEPHONE CO	05/18/84-05/19/84	REMB FOR MEALS WHILE ON OFFICIAL BUSINESS	140.64
05-31	4144590013	JAMES M JEFFORDS	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	12.00
05-31	4144590012	Do	04/19/84	REMB FOR TOLLS - ENROUTE TO VERMONT	117.60
05-31	4144590016	Do	04/19/84	REMB FOR MILEAGE WHILE ENROUTE TO VT ON OFCL BUSS - WASHINGTON TO RUTLAND (490 MILES VIA PERSONAL CAR)	56.18
05-31	4144590014	Do	05/07/84	OVERNIGHT ACCOMMODATIONS - ENROUTE TO WASHINGTON	164.40
05-31	4144590015	Do	05/07/84-05/08/84	MILEAGE OF 685 IN PERSONAL CAR - RUTLAND/MONTELLIER/HARDWICK/CRAFTSBURY COMMON/WHITE RIVER JUNCTION/DC	12.00
05-31	4144590015	Do	05/08/84	REMB FOR TOLLS - ENROUTE TO WASHINGTON	67.00
05-31	4145520003	GSA, OAD, FINANCE DIVISION	05/22/84	FTS CHARGES FOR RUTLAND OFFICE	43.00
05-31	4145520002	Do	05/22/84	FTS CHARGES FOR MONTELLIER OFFICE	9.60
05-31	4150800028	JAMES M JEFFORDS	04/06/84-04/30/84	REIMBURSEMENT FOR MILEAGE TO AND FROM NATIONAL AIRPORT (OFFICIAL BUSINESS) PERSONAL CAR - 40 MI @ 24c	39.90
05-31	4150800027	Do	04/08/84	REIMBURSEMENT FOR OVERNIGHT ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	22.08
05-31	4150800029	Do	05/05/84	REMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS - RUTLAND/WHITER IVER/RUTLAND (92 MILES) PERSONAL CAR	18.80
05-31	4150800030	Do	05/14/84	REIMBURSEMENT FOR GASOLINE CHARGES WHILE ON OFFICIAL BUSINESS - LEASED CAR	18.00
05-31	4150800031	Do	05/14/84-05/21/84	REIMBURSEMENT FOR CAB FARES WHILE ON OFFICIAL BUSINESS	107.58
05-31	4150800032	WANG LABORATORIES	05/10/84	COMPUTER SUPPLIES	1,066.74
05-31	4152900040	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84	.....	453.71
05-31	4153340013	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84	.....	1.95
05-31	4153500027	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/84-05/31/84	.....	278.00
06-18	4165460020	SUSAN BOARDMAN	05/31/84-06/04/84	REMB FOR AIR TRAVEL WHILE ON OFFICIAL BUSINESS - US AIR & AIR NORTH DC-BURLINGTON-DC	62.64
06-18	4165460019	JOLINDA H LACLAIR	04/11/84-05/11/84	REMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS - 261 MILES	1.14
06-18	4165460022	ANNE-MARIE SAVELA STEVENS	05/21/84	REMB FOR OFFICE SUPPLIES	57.60
06-18	4165460025	Do	05/23/84	REMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS - 240 MILES	8.40
06-18	4165460030	PATRICIA H WILLIAMS	05/03/84	REMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS - 35 MILES	7.02
06-18	4165460024	Do	05/07/84-05/24/84	REMB FOR OFFICE SUPPLIES (OFFICIAL BUSINESS)	14.75
06-18	4165460023	Do	05/15/84	REMB FOR GASOLINE CHARGES WHILE ON OFFICIAL BUSINESS - LEASED CAR	26.05
06-18	4165460027	Do	05/15/84-05/23/84	REMB FOR MEALS WHILE ON OFFICIAL BUSINESS	213.00
06-18	4165460026	Do	05/20/84-05/25/84	REMB FOR AIR TRAVEL WHILE ON OFFICIAL BUSINESS - US AIR & PEOPLES BU RINGTON-DC-BURLINGTON	

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. JAMES M. JEFFORDS—Con.</b>						
06-18	4165460028	Do	05/29/84	REIMB FOR POSTAGE - OFFICIAL BUSINESS	75	
06-18	4165460017	WENDY WOODALL	05/01/84	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS - 84 MILES	20.16	
06-18	4165460018	Do	05/23/84	REIMB FOR GASOLINE CHARGES WHILE ON OFFICIAL BUSINESS - LEASED CAR	4.95	
06-27	4179300018	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGES	178.18	
06-27	4179510018	Do	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	177.08	
06-28	4179890289	CHAMPLAIN MILL ASSOCIATES	05/01/84-06/30/84	RENT 1 MAIN STREET WINDSKILL VT 05404	620.00	
06-28	4179890289	GILBERT G. GODINCK	05/01/84-06/30/84	RENT 121 WEST STREET RUTLAND VT	385.00	
06-28	4179890288	LAWRENCE STYNN	05/01/84-06/30/84	RENT 138 MAIN STREET MONTEPELIER VT 05602	590.00	
06-30	4181900041	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84		2,595.74	
06-30	4184530033	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84		711.59	
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
LBJ INTERNS					930.00	
MEMBERS CLERK HIRE					90,910.38	
<b>EXPENSES</b>						
OFFICIAL EXPENSES OF MEMBERS					30,402.98	
<b>TOTAL</b>					<b>122,243.36</b>	

## OFFICE OF THE HON. ED JENKINS

<b>SALARIES</b>						
04/01/84-06/15/84	ASHWORTH, DOUGLAS G.	D.C. INTERN	04/01/84-06/15/84	SHARED EMPLOYEE	2,175.00	
05/01/84-05/31/84	MYERS, CAROL A.	EXECUTIVE ASSISTANT	05/01/84-05/31/84	EXECUTIVE ASSISTANT	816.57	
04/01/84-06/30/84	BARRETT, CARL T.	PART-TIME EMPLOYEE	04/01/84-06/30/84	PART-TIME EMPLOYEE	8,488.71	
04/01/84-06/30/84	DANIEL, ANNA L.	DISTRICT COORDINATOR	04/01/84-06/30/84	DISTRICT COORDINATOR	534.60	
04/01/84-06/30/84	DOBSON, ANN YOUNG	OFFICE MANAGER/EXECUTIVE SECTY	04/01/84-06/30/84	OFFICE MANAGER/EXECUTIVE SECTY	5,267.50	
04/01/84-06/30/84	FREEMAN, JANCIE A.	STAFF ASSISTANT	04/01/84-06/30/84	STAFF ASSISTANT	9,588.42	
04/01/84-06/30/84	GUNN, VICTORIA REEVES	LEGISLATIVE ASST/TAX	04/01/84-06/30/84	LEGISLATIVE ASST/TAX	4,019.60	
04/01/84-06/30/84	KINNEY, JAN G.	LEGISLATIVE ASST/TRADE	04/01/84-06/30/84	LEGISLATIVE ASST/TRADE	1,922.18	
06/18/84-06/30/84	LONG, LARRY	LBI CONGRESSIONAL INTERN	06/18/84-06/30/84	LBI CONGRESSIONAL INTERN	6,095.76	
06/01/84-06/30/84	MILLER, CHRISTOPHER M.	D.C. INTERN	06/01/84-06/30/84	D.C. INTERN	381.33	
04/01/84-06/30/84	MORRIS, RANDAL E.	LEGISLATIVE AIDE	04/01/84-06/30/84	LEGISLATIVE AIDE	880.00	
04/01/84-06/30/84	MOSS, LISA A.	STAFF ASSISTANT	04/01/84-06/30/84	STAFF ASSISTANT	4,664.24	
04/01/84-06/30/84	REAGAN, RANDALL J.	DISTRICT AIDE	04/01/84-06/30/84	DISTRICT AIDE	3,630.18	
04/01/84-06/30/84	SMITH, SAMUEL F.	ADMINISTRATIVE ASSISTANT	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT	3,065.17	
04/01/84-06/30/84	SOSBY, JACQUE A.	PRESS SECRETARY	04/01/84-06/30/84	PRESS SECRETARY	9,865.28	
04/01/84-06/30/84	SPONBERGER, ROBIN	STAFF ASSISTANT	04/01/84-06/30/84	STAFF ASSISTANT	5,443.09	
06/01/84-06/30/84	WILLIAMS, BRIAN	D.C. INTERN	06/01/84-06/30/84	D.C. INTERN	3,488.78	
04/01/84-06/30/84	WILLIAMS, SUZANNE P.	STAFF ASSISTANT	04/01/84-06/30/84	STAFF ASSISTANT	880.00	
<b>TOTAL</b>					<b>4,250.01</b>	



## EXPENSES

04-05	4094830019	BUREAU OF NATIONAL AFFAIRS INC.	02/29/84-02/28/85	SUBSCRIPTION TO INTERNATIONAL TRADE REPORTS	390.00
04-05	4094830028	C & P TELEPHONE	01/17/84-02/23/84	PHONE BILL FOR DC OFFICE - TOTAL TOLL CHARGES (AT&T)	11.50
04-05	4094830027	Do	01/31/84-02/28/84	PHONE BILL FOR DC OFFICE - TOTAL TOLL CHARGES (C&P)	16.74
04-05	4094830026	GSA, OAD, FINANCE DIVISION	03/22/84	FTS CHARGE FOR GAINESVILLE DISTRICT OFFICE	22.20
04-05	4094830025	Do	03/22/84	FTS CHARGE FOR LAWRENCEVILLE DISTRICT OFFICE	34.35
04-05	4094830024	ED JENKINS	03/15/84-03/20/84	ROUND TRIP AIR FARE FROM DC TO JASPER, GA TO DC	178.00
04-05	4094830018	SOUTHERN BELL	02/08/84-03/07/84	AT&T INFORMATION SYSTEMS LAWRENCEVILLE DISTRICT OFFICE	24.53
04-05	4094830023	Do	02/08/84-03/07/84	LAWRENCEVILLE DISTRICT OFFICE MONTHLY SERVICE	41.65
04-05	4094830022	Do	02/11/84-03/10/84	AT&T COMMUNICATIONS GAINESVILLE DISTRICT OFFICE	13.27
04-05	4094830021	Do	02/11/84-03/10/84	AT&T INFORMATION SYSTEMS GAINESVILLE DISTRICT OFFICE	509.90
04-05	4094830020	Do	02/11/84-03/10/84	GAINESVILLE DISTRICT OFFICE MONTHLY SERVICE	98.60
04-05	4094650034	ANN DORSON	02/23/84-03/22/84	92 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO AT 24/MI.	22.08
04-06	4097620010	GEORGIA POWER COMPANY	02/23/84-03/22/84	ELECTRIC SERVICE FOR GAINESVILLE DISTRICT OFFICE	50.33
04-06	4097620011	LIGHT SOURCES, INC.	03/16/84	PRINT 200 8X10 PHOTOGRAPHS	150.00
04-12	4107320011	ED JENKINS	01/09/84-02/03/84	CLEANING SERVICES FOR GAINESVILLE DISTRICT OFFICE	40.00
04-12	4107320015	Do	02/06/84-03/02/84	CLEANING SERVICES FOR GAINESVILLE DISTRICT OFFICE	40.00
04-12	4107320013	Do	03/14/84	CALENDAR PLANNER AND CALENDAR REFILL FOR DALTON DISTRICT OFFICE	7.10
04-12	4107320012	Do	04/01/84-07/01/84	NEWSPAPER SUBSCRIPTION (GWINNETT DAILY NEWS) FOR LAWRENCEVILLE DISTRICT OFFICE	19.50
04-20	4110430006	SAMUEL F SMITH	03/15/84-04/09/84	R/T AIRFARE FROM DC TO JASPER, GA TO GREENSBORO/HIGH POINT, NC/DC	346.00
04-20	4110430007	HOUSE RECORDING STUDIO	03/12/84-03/26/84	OFFICIAL RECORDING SERVICES	89.12
04-23	4108530020	MR JACKIE BRADFORD	03/01/84-03/31/84	RENT 135 PIKE STREET LAWRENCEVILLE, GA	39.65
04-27	4116890304	ROY H. TURNER AGENCY	04/01/84-04/30/84	RENT GAINESVILLE GA 0000	325.00
04-27	4116890303	WHITFIELD COUNTY GEORGIA	04/01/84-04/30/84	RENT 307 SELWIDGE ST DALTON GA 30720	435.94
04-27	4116890302	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	175.00
04-27	4118200026	Do	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	136.53
04-27	4118550021	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84	PHONE BILL FOR JASPER DISTRICT OFFICE	98.35
04-30	4121900319	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/84-04/30/84	PHONE BILL FOR JASPER DISTRICT OFFICE	1,031.38
04-30	4122440016	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84	PHONE BILL FOR JASPER DISTRICT OFFICE	16.25
04-30	4122540034	C & P TELEPHONE	01/22/84-03/31/84	PHONE BILL FOR DC OFFICE - TOTAL TOLL CHARGES C&P	160.69
05-03	4123650018	Do	03/01/84-03/31/84	PHONE BILL FOR DC OFFICE - TOTAL TOLL CHARGES AT&T	7.66
05-03	4123650019	GENERAL TELEPHONE COMPANY	02/23/84-05/04/84	PHONE BILL FOR DALTON DISTRICT OFFICE	25.55
05-03	4123650028	Do	03/28/84-04/28/84	WATS SERVICE FOR JASPER DISTRICT OFFICE	114.01
05-03	4123650024	Do	04/04/84	AT&T LONG DISTANCE	310.36
05-03	4123650023	Do	04/04/84	AT&T LONG DISTANCE	1.86
05-03	4123650022	Do	04/04/84-05/04/84	PHONE BILL FOR JASPER DISTRICT OFFICE	161.39
05-03	4123650021	GSA OAD, FINANCE DIVISION	04/22/84	FTS CHARGE FOR LAWRENCEVILLE DISTRICT OFFICE	22.20
05-03	4123650020	Do	04/22/84	FTS CHARGE FOR LAWRENCEVILLE DISTRICT OFFICE	34.35
05-03	4123650031	SOUTHERN BELL	03/08/84-04/07/84	AT&T INFORMATION SYSTEMS LAWRENCEVILLE DISTRICT OFFICE	27.90
05-03	4123650030	Do	03/08/84-04/07/84	LAWRENCEVILLE DISTRICT OFFICE MONTHLY SERVICE	42.15
05-03	4123650027	Do	03/11/84-04/10/84	AT&T COMMUNICATIONS GAINESVILLE DISTRICT OFFICE	8.59
05-03	4123650026	Do	03/11/84-04/10/84	AT&T INFORMATION SYSTEMS GAINESVILLE DISTRICT OFFICE	66.24
05-03	4123650025	Do	03/11/84-04/10/84	GAINESVILLE DISTRICT OFFICE MONTHLY SERVICE	131.12
05-03	4123650029	WESTERN UNION	03/15/84	OFFICIAL TELEGRAM	50.85
05-08	4123730011	RANDAL E MORRIS	04/13/84-04/16/84	REIMB TO STAFF MEMBER FOR REGISTRATION FEE FOR CBS GRADUATE INSTITUTE	75.00
05-08	4123730012	JACKIE A SOSBY	04/13/84-04/15/84	R/T AIRFARE FOR STAFF MEMBER FROM WASHINGTON, DC TO ATLANTA, GA TO WASHINGTON, DC	178.00
05-08	4123730013	Do	04/17/84	100 MILES OF IN-DISTRICT TRAVEL BY STAFF MEMBER BY PVT AUTO AT 24¢ PER MILE	24.00
05-15	4131430027	UNITED CITIES GAS COMPANY	02/27/84-03/28/84	GAS SERVICE FOR GAINESVILLE DISTRICT OFFICE	55.81
05-15	4131430028	ED JENKINS	04/12/84	ONE WAY AIRFARE FROM WASHINGTON, DC TO JASPER, GA	59.00
05-15	4131430027	Do	04/26/84-04/30/84	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO JASPER, GA TO DC	178.00
05-17	4136550012	HOUSE RECORDING STUDIO	05/04/84	OFFICIAL RECORDING SERVICES	244.00
05-21	4139590015	DAVID R RAMAGE	05/04/84-06/04/84	PRINT 500 CONSTITUTION RESPONSE LETTERS	21.00
05-21	4139590013	GENERAL TELEPHONE COMPANY	05/04/84-06/04/84	JASPER DISTRICT OFFICE - LONG DISTANCE SERVICE (BELL & AT&T)	14.09
05-21	4139590012	Do	05/04/84-06/04/84	BELL & AT&T LONG DISTANCE SERVICE - DALTON DISTRICT OFFICE	177.84
05-21	4139590011	Do	05/04/84-06/04/84	MONTHLY SERVICE - JASPER DISTRICT OFFICE	155.45
05-21	4139590010	Do	05/04/84-06/04/84	MONTHLY SERVICE - DALTON DISTRICT OFFICE	35.00

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. ED JENKINS—Con.</b>						
05-21	4139590009	GEORGIA POWER COMPANY	03/22/84-04/23/84	ELECTRIC SERVICE FOR GAINESVILLE DISTRICT OFFICE	63.47	
05-21	4139590014	ED JENKINS	05/03/84-05/07/84	R/T AIR FARE FROM WASHINGTON, DC TO JASPER, GA TO WASHINGTON, DC	178.00	
05-21	4139590016	MENDENHALL OFFICE MACHINE & SUPPLY CO.	05/07/84	PEN FOR GAINESVILLE DISTRICT OFFICE	2.98	
05-29	4147890303	MR JACKIE BRADFORD	05/01/84-05/30/84	RENT 195 PIKE STREET LAWRENCEVILLE, GA	325.00	
05-29	4147890302	ROY H. TURNER AGENCY	05/01/84-05/30/84	RENT GAINESVILLE GA 00000	435.94	
05-29	4147890301	WHITFIELD COUNTY GEORGIA	05/01/84-05/30/84	RENT 307 SELVIDGE ST DALTON GA 30720	175.00	
05-30	4145290001	COX NEWSPAPERS	03/01/84-04/01/84	DELIVERY CHARGE FOR ATLANTA JOURNAL & CONSTITUTION NEWSPAPERS	100.00	
05-30	4146340023	C & P TELEPHONE	03/01/84-04/30/84	PHONE BILL FOR DC OFFICE-TOTAL TOLL CHGS AT&T	27.88	
05-30	4146340022	Do	04/01/84-04/30/84	PHONE BILL FOR DC OFFICE TOTAL TOLL CHGS-C&P	7.83	
05-30	4146340013	GENERAL TELEPHONE COMPANY	04/28/84-05/28/84	WATS SERVICE FOR JASPER DISTRICT OFFICE	297.74	
05-30	4146340014	ED JENKINS	11/05/83-11/05/84	NEWSPAPER SUBSCRIPTION (THE BANKS COUNTY JOURNAL) FOR THE DC OFFICE	5.20	
05-30	4146340021	Do	03/05/84-03/30/84	CLEANING SERVICES FOR GAINESVILLE DISTRICT OFFICE	40.00	
05-30	4146340020	Do	04/01/84-04/30/84	NEWSPAPER SUBSCRIPTION (THE NEWS HERALD) FOR DC OFFICE	15.00	
05-30	4146340018	Do	04/01/84-04/01/85	NEWSPAPER SUBSCRIPTION (FRANKLIN CITIZEN) FOR THE DC OFFICE	10.00	
05-30	4146340025	Do	04/02/84-04/27/84	CLEANING SERVICES FOR GAINESVILLE DISTRICT OFFICE	40.00	
05-30	4146340019	Do	05/01/84-05/01/85	NEWSPAPER SUBSCRIPTION (DAWSON COUNTY ADVERTISER) FOR THE DC OFFICE	8.32	
05-30	4146340017	Do	05/01/84-05/01/85	NEWSPAPER SUBSCRIPTION (CALHOUN NEWS-DISPATCH) FOR THE DC OFFICE	8.00	
05-30	4146340016	Do	05/01/84-05/01/85	NEWSPAPER SUBSCRIPTION (HOME WEEKLY) FOR THE LAWRENCEVILLE DISTRICT OFFICE	12.50	
05-30	4146340015	Do	06/01/84-06/01/85	NEWSPAPER SUBSCRIPTION (THE WHITE COUNTY NEWS) FOR THE DC OFFICE	6.24	
05-30	4146340011	SOUTHERN BELL	04/08/84-05/07/84	AT&T INFO SYSTEMS LAWRENCEVILLE DIST OFFICE	27.90	
05-30	4146340008	Do	04/08/84-05/07/84	LAWRENCEVILLE DISTRICT OFFICE MONTHLY SERVICE (SOUTHERN BELL)	41.65	
05-30	4146340012	Do	04/11/84-05/10/84	AT&T COMMUNICATIONS GAINESVILLE DISTRICT OFFICE	1.24	
05-30	4146340011	Do	04/11/84-05/10/84	AT&T INFO SYSTEMS GAINESVILLE DISTRICT OFFICE	117.71	
05-30	4146340010	Do	03/01/84-03/31/84	GAINESVILLE DISTRICT OFFICE MONTHLY SERVICE (SOUTHERN BELL)	143.26	
05-30	4146340008	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	96.53	
05-30	4151540008	Do	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	1,250.06	
05-31	4152900312	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84	HOTEL ACCOMMODATIONS IN DC FOR 4 NIGHTS FOR DISTRICT STAFF MEMBER	492.72	
05-31	4153400044	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84	R/T BUS FARE FOR DISTRICT STAFF MEMBER ATLANTA AIRPORT PARKING LOT TO AIR TERMINAL & RETURN	396.10	
06-08	4159300028	LISA A MOSS	05/14/84-05/17/84	R/T AIRFARE FOR DIST STAFF MEMBER FROM ATLANTA, GA TO DC TO ATLANTA, GA	14.75	
06-08	4159300027	Do	05/14/84-05/18/84	538 MI OF IN-DISTRICT TRAVEL BY STAFF MEMBER BY PVT AUTO @ 24¢/MI	178.00	
06-08	4159300027	Do	05/14/84-05/18/84	RIBBONS, THIMBLES, DISKETTS FOR CADO COMPUTER SYSTEM IN JASPER DISTRICT OFFICE	129.12	
06-08	4159300030	SAMUEL F SMITH	04/14/84-05/29/84	RIBBONS, THIMBLES, DISKETTS FOR CADO COMPUTER SYSTEM IN D.C. OFFICE	480.00	
06-11	4159470016	BENCHMARK SYSTEMS	05/17/84	ELECTRIC SERVICE FOR GAINESVILLE DISTRICT OFFICE	770.50	
06-11	4159470015	Do	05/17/84	FTS CHARGE FOR LAWRENCEVILLE DISTRICT OFFICE (221-2824) CUST - 426143	87.23	
06-11	4159470014	GEORGIA POWER COMPANY	04/23/84-05/23/84	FTS CHARGE FOR GAINESVILLE DISTRICT OFFICE (236-5933) CUST - 426010	34.35	
06-11	4159470013	GSA, OAD, FINANCE DIVISION	05/02/84	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO JASPER, GA TO DC	22.20	
06-11	4159470012	ED JENKINS	05/22/84	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO JASPER, GA TO DC	178.00	
06-11	4159470017	Do	05/22/84	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO JASPER, GA TO DC	178.00	
06-11	4159470018	Do	05/17/84-05/14/84	JASPER GA 00000	1,240.00	
06-11	4159470019	Do	05/24/84-05/22/84	ONE WAY AIRFARE FROM JASPER, GA TO DC	89.00	
06-20	4170590010	GENERAL SERVICES ADMINISTRATION	04/01/84-06/30/84	POSTAGE FOR OFFICIAL USE	80.00	
06-20	4170590009	Do	06/11/84			
06-26	4172310021	ED JENKINS	06/11/84			
06-26	4172310031	POSTMASTER	06/06/84			



06-27	4179300020	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGES.....	143.47
06-27	4179510019	Do	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE.....	96.80
06-28	4174820009	DAVID R RAMAGE	06/05/84	PRINTING 250 000 NEWSLETTERS.....	57,16.00
06-28	4174820006	GENERAL TELEPHONE COMPANY	04/19/84-05/08/84	LONG DISTANCE SERVICE (AT&T) AND INTRA MARKET CALLS JASPER DISTRICT OFFICE.....	12.64
06-28	4174820001	Do	05/28/84-06/28/84	WATS SERVICE FOR JASPER DISTRICT OFFICE.....	332.15
06-28	4174820008	Do	06/04/84-07/04/84	LONG DISTANCE SERVICE (AT&T INTRA MARKET) DALTON DISTRICT OFFICE.....	139.43
06-28	4174820007	Do	06/04/84-07/04/84	MONTHLY SERVICE - DALTON DISTRICT OFFICE.....	35.00
06-28	4174820005	Do	06/04/84-07/04/84	MONTHLY SERVICE FOR JASPER DISTRICT OFFICE.....	155.45
06-28	4174820003	UNITED CITIES GAS COMPANY	03/28/84-04/27/84	GAS SERVICE FOR GAINESVILLE DISTRICT OFFICE.....	17.98
06-28	4174820004	Do	04/27/84-05/29/84	GAS SERVICE FOR GAINESVILLE DISTRICT OFFICE.....	11.37
06-28	4174820002	Do	06/01/84-06/30/84	RENT 195 PIKE STREET LAWRENCEVILLE, GA.....	325.00
06-28	4179890302	MR JACKIE BRADFORD	06/01/84-06/30/84	RENT GAINESVILLE GA 00000.....	435.94
06-28	4179890301	ROY H. TURNER AGENCY	04/30/84-05/25/84	CLEANING SERVICES FOR GAINESVILLE DISTRICT OFFICE.....	175.00
06-29	4179890300	WHITFIELD COUNTY GEORGIA	04/30/84-05/01/85	NEWSPAPER SUBSCRIPTION (THE JACKSON HERALD) FOR THE DC OFFICE.....	40.00
06-29	4178460022	ED LEMKINS	05/25/84-05/25/85	NEWSPAPER SUBSCRIPTION (THE FORSYTH COUNTY NEWS) FOR THE DC OFFICE.....	14.56
06-29	4178460021	Do	05/31/84-05/31/85	NEWSPAPER SUBSCRIPTION (THE HARTWELL SUN) FOR THE D.C. OFFICE.....	20.00
06-29	4178460020	Do	07/01/84-10/01/84	NEWSPAPER SUBSCRIPTION (GWINNETT DAILY NEWS) FOR LAWRENCEVILLE DISTRICT OFFICE.....	12.00
06-29	4178460023	Do	05/08/84-06/07/84	AT&T INFORMATION SYSTEMS - LAWRENCEVILLE DISTRICT OFFICE.....	19.50
06-29	4178460018	SOUTHERN BELL	05/08/84-06/07/84	AT&T INFORMATION SYSTEMS - LAWRENCEVILLE DISTRICT OFFICE.....	27.90
06-29	4178460017	Do	06/01/84-06/30/84	LAWRENCEVILLE DISTRICT OFFICE - MONTH SERVICE (SOUTHERN BELL).....	41.65
06-30	4181900313	(EQUIPMENT ALLOWANCE CHARGED)			3,300.85
06-30	4184530013	(STATIONERY ALLOWANCE CHARGED)			431.26

## EXPENDITURES FOR 2ND QUARTER

## SALARIES

LBJ INTERNS.....	381.33
MEMBERS CLERK HIRE.....	75,435.19
OFFICIAL EXPENSES OF MEMBERS.....	27,472.70
<b>TOTAL</b>	<b>103,289.22</b>

## OFFICE OF THE HON. NANCY L JOHNSON

## SALARIES

BUCKLEY, MARY S.....	4,013.33
CAMARA, LUANA MARY.....	5,451.87
CAVO, LYNN C.....	1,362.00
COOK, MATTHEW DAVID.....	6,749.92
GENOVA, ELIZABETH A.....	600.00
GURAHIAN, JENNIFER.....	4,153.80
HARRINGTON, KATHLEEN MARION.....	10,384.50
KELLEN, MARGARET A.....	2,336.51
KRAWCIC, ELAINE M.....	3,894.19
LEFRANCOIS, RONALD J.....	5,769.17
LEGGETT, WAE B.....	3,160.50
MCLAUGHLIN, THOMAS J.....	7,009.53
MCLEAN, PATRICIA R.....	5,192.26
ORTIZ, ANGEL L.....	3,894.19
PETROSKY, DENNIS E.....	7,009.53
REYNOLDS, DAVID L.....	4,413.41
SCOTT, JONATHAN B.....	3,894.19
STERN, KATHRYN L.....	5,029.44
SULLIVAN, MARY R.....	1,452.80
THOMPSON, ERIC J.....	4,413.41

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. NANCY L JOHNSON—Con.</b>						
		VENBERG, LORI S.	04/01/84-06/30/84	EXECUTIVE ASSISTANT		4,932.63
<b>EXPENSES</b>						
04-05	4094830029	SUBURBAN TRAVEL AGENCY	03/22/84-03/27/84	ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO NEW BRITAIN, CT FOR THE CONGRESSWOMAN ON OFFICIAL BUSINESS.		276.00
04-06	4097620012	CL & P	01/06/84-03/08/84	COST OF ELECTRIC UTILITIES IN NEW BRITAIN, CT DISTRICT OFFICE		170.69
04-06	4097620013	SNOWMAN'S OIL SERVICE, INC.	03/19/84	PAYMENT FOR FURNACE OIL FOR NEW BRITAIN, CT DISTRICT OFFICE 177.0 GALS AT 1.179 PER GAL		208.68
04-12	4102320018	C & P TELEPHONE	02/28/84	PAYMENT FOR LOCAL/LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON, DC OFFICE		.28
04-12	4102320016	Do	02/28/84	PAYMENT FOR LOCAL/LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON, DC OFFICE		45.98
04-12	4102320017	GSA, OAD, FINANCE DIVISION	03/22/84	PAYMENT FOR FTS TELEPHONE LINE IN NEW BRITAIN, CT DISTRICT OFFICE		185.50
04-12	4102320021	THOMAS J LANKFORD	02/15/84	DEAR COLLEAGUE LETTERS & MISC. PRINTING		125.16
04-12	4102320022	Do	02/15/84	PRINTING FOR CONSTITUENTS COMMUNICATIONS		1,662.15
04-12	4102320023	Do	02/29/84	DEAR COLLEAGUE LETTERS & MISC. PRINTING		33.25
04-12	4102320029	Do	02/29/84	NEWSLETTERS & VETS. REPORTS		4,646.39
04-12	4102320019	Do	03/16/84	NEWSLETTERS, FLYERS, SCHEDULES-CONSTITUENTS		818.48
04-12	4102320020	Do	03/30/84	DEAR COLLEAGUE LETTERS & MISC. PRINTING		40.00
04-12	4102320020	Do	03/30/84	PAYMENT FOR SERVICES RENDERED FOR THE CONGRESSWOMAN FOR OFFICIAL BUSINESS		24.00
04-13	4103610020	FEDERAL EXPRESS CORP.	03/12/84	PAYMENT FOR SERVICES RENDERED FOR THE CONGRESSWOMAN FOR OFFICIAL BUSINESS		34.00
04-13	4103610021	Do	03/14/84	PAYMENT FOR SERVICES RENDERED FOR THE CONGRESSWOMAN FOR OFFICIAL BUSINESS		22.50
04-13	4103610022	Do	03/28/84	PAYMENT FOR SERVICES RENDERED FOR THE CONGRESSWOMAN FOR OFFICIAL BUSINESS		22.50
04-13	4103610019	JENNIFER GURAHAN	03/30/84	REIMBURSEMENT FOR POSTAGE OF PACKAGE FROM WASHINGTON, DC TO BLOOMFIELD, CT FOR OFFICIAL BUSINESS.		9.35
04-13	4103610018	ERIC J THOMPSON	03/16/84	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING THROUGH THE DISTRICT ON OFFICIAL BUSINESS		38.40
04-13	4103610017	LORI S VENBERG	03/01/84-03/29/84	REIMBURSEMENT FOR MILEAGE TO AIRPORT ON OFFICIAL BUSINESS 72 MILES AT .24/MI		17.28
04-19	4108270021	SUBURBAN TRAVEL AGENCY	04/03/84-04/05/84	PAYMENT FOR ROUNDTRIP TICKET FOR THE CONGRESSWOMAN FROM NEW BRITAIN, CT TO WASH, DC ON OFFICIAL BUSS.		276.00
04-19	4108270022	Do	04/10/84	PAYMENT FOR 1-WAY FLIGHT FROM NEW BRITAIN, CT TO WASH, DC FOR THE CONGRESSWOMAN ON OFFICIAL BUSINESS.		138.00
04-20	4108200031	THOMAS J LANKFORD	11/07/83	PRINTING		194.40
04-23	4108530021	HOUSE RECORDING STUDIO	03/01/84-03/31/84	OFFICIAL RECORDING SERVICES		230.00
04-27	4116890305	PETER J. DENUZZE	04/01/84-04/30/84	RENT 40 S HIGH STREET NEW BRITAIN, CT 06051		450.00
04-27	4116890306	RUSSELL J. AND THOMAS J TYLER	04/01/84-04/30/84	RENT 92 S HIGH ST ENFIELD, CT 06082		185.00
04-27	4118450014	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE		135.02
04-27	4118660012	Do	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE		159.49
04-30	4121900243	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84	CREDIT FOR 1983		1,786.08
04-30	4122300036	(STATIONERY ALLOWANCE CHARGED)	04/30/84			( 53.02)
04-30	4122540014	Do	04/01/84-04/30/84			1,718.64
05-03	4121560009	SUBURBAN TRAVEL AGENCY	01/29/84-01/31/84	PAYMENT FOR R/T AIR FARE FOR KATHLEEN HARRINGTON FROM WASHINGTON, DC TO NEW BRITAIN, CT ON OFCL BUSS.		277.00
05-03	4121560010	Do	04/10/84	PAYMENT FOR ONE WAY AIR FARE FOR KATHLEEN HARRINGTON FROM NEW BRITAIN, CT TO WASHINGTON, DC ON OFCL BUSS.		138.00
05-03	4121560008	Do	04/18/84-04/20/84	PAYMENT FOR R/T AIR FARE FOR DENNIS PETROSKEY FROM WASHINGTON, DC TO NEW BRITAIN, CT ON OFCL BUSS.		266.00
05-08	4123400026	HOUSE OF REPRESENTATIVES RESTAURANT	03/29/84	REFRESHMENTS PROVIDED FOR VISITING CONSTITUENTS FROM NEW BRITAIN, CT		55.77



05-08	4123400025	NANCY L JOHNSON	04/13/84	REIMB FOR FLIGHT TO NEW BRITAIN, CT FROM WASHINGTON, DC FOR THE CONGRESSWOMAN ON OFFICIAL BUSINESS	100.00
05-08	4123600006	C & P TELEPHONE	03/31/84	AT&T COMMUNICATIONS	54.66
05-08	4123600004	Do	03/31/84	PAYMENT FOR LOCAL/LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON, DC OFFICE	1.60
05-08	4123600014	CL & P	03/08/84-04/06/84	COST OF ELECTRIC UTILITIES IN NEW BRITAIN, CT DISTRICT OFFICE	70.90
05-08	4123600008	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/03/84-12/31/84	PAYMENT FOR MEMBERSHIP DUES FOR 1984	150.00
05-08	4123600010	THOMAS J MCLAUGHLIN	02/01/84-02/28/84	REIMBURSEMENT FOR MILEAGE WITHIN DISTRICT WHILE ON OFFICIAL BUSINESS: 1501 MI AT 24/MI	360.24
05-08	4123600013	Do	02/09/84	REIMB FOR MEALS WHILE IN WASHINGTON, DC ON OFFICIAL BUSINESS	29.76
05-08	4123600012	Do	02/09/84-02/13/84	REIMB FOR TOLLS TRAVELING IN WASHINGTON, DC ON OFFICIAL BUSINESS	15.20
05-08	4123600011	Do	02/09/84-02/13/84	REIMB FOR TRAVEL ON R/T FM NEW BRITAIN, CT TO WASH, DC WHILE ON OFFICIAL BUSINESS	88.80
05-08	4123600018	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	02/15/84-03/14/84	AT&T COMMUNICATIONS	113.00
05-08	4123600017	Do	02/15/84-03/14/84	MONTHLY TELEPHONE SERVICE IN NEW BRITAIN, CT DISTRICT OFFICE	504.33
05-08	4123600016	Do	03/01/84	PAYMENT FOR WIDE AREA TELEPHONE SERVICE FOR NEW BRITAIN, CT DISTRICT OFFICE	603.12
05-08	4123600020	Do	03/15/84-04/14/84	AT&T COMMUNICATIONS	192.38
05-08	4123600019	Do	03/15/84-04/14/84	MONTHLY TELEPHONE SERVICE IN NEW BRITAIN, CT DISTRICT OFFICE	517.08
05-08	4123600015	Do	03/23/84-04/22/84	MONTHLY TELEPHONE SERVICE FOR ENFIELD, CT DISTRICT OFFICE	30.18
05-08	4123600021	Do	04/01/84	PAYMENT FOR WIDE AREA TELEPHONE SERVICE FOR NEW BRITAIN, CT DISTRICT OFFICE	545.62
05-08	4123600099	THOMAS J LANKFORD	04/17/84	PRINTING OF MEETING CARDS AND THE RECORD	1,465.50
05-08	4128320007	WHITEHEAD	04/02/84	PAYMENT FOR PHOTOGRAPH TAKEN OF CONSTITUT FOR OFFICIAL BUSINESS	10.00
05-08	4128320009	FEDERAL EXPRESS CORP	03/26/84	PAYMENT FOR SERVICES RENDERED FOR THE CONGRESSWOMAN FOR OFFICIAL BUSINESS	12.50
05-09	4128320010	GSA, OAD, FINANCE DIVISION	04/22/84	PAYMENT FOR FTS TELEPHONE LINE IN NEW BRITAIN, CT TO AVON, CT FOR OFFICIAL BUSINESS	185.50
05-09	4128320008	ERIC J THOMPSON	04/10/84	REIMB FOR REGISTERED MAIL FROM WASHINGTON, DC TO AVON, CT FOR OFFICIAL BUSINESS	9.72
05-11	4129800033	SUBURBAN TRAVEL AGENCY	05/01/84	REIMB FOR ONE-WAY TRAVEL FROM NEW BRITAIN, CT TO WASHINGTON, DC ON OFFICIAL BUSINESS BY CONG JOHNSON	138.00
05-11	4129800032	THOMAS J LANKFORD	04/30/84	POSTERS & MISC PRINTING	184.95
05-11	4129800031	Do	04/30/84	NEWSLETTER & MISC CONSTITUENT PRINTING	4,625.33
05-15	4130700023	MARY S BUCKLEY	02/15/84-04/30/84	REIMB FOR MILEAGE WITHIN THE DISTRICT WHILE ON OFFICIAL BUSINESS - 589 MILES @ .24 PER MILE	141.36
05-15	4130700021	MAE B LEGETT	01/19/84-04/24/84	REIMB FOR MILEAGE WITHIN DISTRICT WHILE ON OFFICIAL BUSINESS - 815 MILES @ .24 PER MILE	195.60
05-15	4130700022	THOMAS J MCLAUGHLIN	03/01/84-04/30/84	REIMB FOR MILEAGE WITHIN THE DISTRICT WHILE ON OFFICIAL BUSINESS - 2526 MILES @ .24 PER MILE	606.24
05-15	4130700024	JONATHAN B SCOTT	02/22/84-04/18/84	REIMB FOR MILEAGE WITHIN THE DISTRICT WHILE ON OFFICIAL BUSINESS - 368 MILES @ .24 PER MILE	88.32
05-15	4130700020	SUSAN CHMIELECKI	03/01/84-04/30/84	PAYMENT FOR CLEANING SERVICES FOR NEW BRITAIN, CT DISTRICT OFFICE	160.00
05-16	4131460015	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	04/15/84-05/14/84	SERVICES RENDERED BY AT&T	123.32
05-16	4131460014	Do	04/15/84-05/14/84	CHARGES FOR TELEPHONE SERVICE IN NEW BRITAIN, CT DISTRICT OFFICE PROVIDED BY SNET	495.16
05-16	4135320028	NANCY L JOHNSON	05/03/84	REIMB FOR AIRFARE FROM WASHINGTON, DC TO NEW BRITAIN, CT ON OFFICIAL BUSINESS	79.00
05-17	4135650013	HOUSE RECORDING STUDIO	04/01/84-04/30/84	OFFICIAL RECORDING SERVICES	219.00
05-23	4139210014	LORI S YENBERG	05/11/84	REIMB FOR MI TO NEW BRITAIN, CT FROM WASHINGTON, DC ON OFFICIAL BUSINESS 377 MI @ .24 PER MILE	90.48
05-24	4143220023	FEDERAL EXPRESS CORP	04/03/84	PAYMENT FOR SERVICES RENDERED FOR THE CONGRESSWOMAN FOR OFFICIAL BUSINESS	15.38
05-24	4143220025	Do	04/05/84	PAYMENT FOR SERVICES RENDERED FOR THE CONGRESSWOMAN FOR OFFICIAL BUSINESS	12.50
05-24	4143450029	C & P TELEPHONE	04/30/84	TELEPHONE SERVICE PROVIDED BY C&P TELEPHONE	.96
05-24	4143450028	Do	04/30/84	TELEPHONE SERVICE PROVIDED BY AT&T COMMUNICATIONS	26.99
05-24	4143450023	CL & P	04/06/84-05/04/84	COST ELECTRIC UTILITIES IN THE NEW BRITAIN, CT DISTRICT OFFICE	69.84
05-24	4143450021	NORTHEAST MIDWEST CONGRESSIONAL COALITION	01/03/84-12/31/84	1984 MEMBERSHIP DUES	200.00
05-24	4143450022	SNOWMAN'S OIL SERVICE, INC.	05/01/84	PAYMENT FOR FURNACE OIL FOR NEW BRITAIN, CT DISTRICT OFFICE 148.0 GALS	174.49
05-24	4143450024	SUBURBAN TRAVEL AGENCY	05/11/84	PAYMENT FOR ONE WAY A/F FROM WASH., DC/NEW BRITAIN, CT FOR THE CONGRESSWOMAN ON OFFICIAL BUSINESS	148.00
05-24	4143450025	Do	05/15/84	PAYMENT FOR ONE WAY A/F FROM NEW BRITAIN, CT/WASH., DC FOR THE CONGRESSWOMAN ON OFFICIAL BUSINESS	138.00
05-24	4143450027	THOMAS J LANKFORD	05/16/84	MISCELLANEOUS PRINTING	361.02
05-24	4143450026	Do	05/16/84	PRINTING OF CONSTITUENT COMMUNICATIONS	464.33
05-29	4147890304	PETER J DENUZZE	05/01/84-05/30/84	RENT 40 S HIGH STREET NEW BRITAIN CT 06051	450.00
05-29	4147890305	RUSSELL J AND THOMAS J TYLER	05/01/84-05/30/84	RENT 92 S HIGH ST ENFIELD CT 06082	185.00
05-30	4145290002	SUBURBAN TRAVEL AGENCY	05/17/84	PAYMENT FOR 1-WAY AIRFARE FM WASH, DC TO NEW BRITAIN, CT FOR THE CONGRESSWOMAN ON OFCL BUSS.	89.00
05-30	4145290003	Do	05/17/84-05/18/84	PAYMENT FOR R/T AIRFARE FM WASH, DC TO NEW BRITAIN, CT FOR K. HARRINGTON ON OFCL BUSS	286.00
05-30	4145600021	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	325.56
05-30	4151430021	Do	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	136.46
05-31	4152900240	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84		1,750.17

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. NANCY L JOHNSON—Con.</b>						
05-31	4153340014	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84	.....	642.59	
05-31	4153500028	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/84-05/31/84	.....	240.50	
05-31	4153540003	(STATIONERY ALLOWANCE CHARGED)	05/31/84	.....	( 77.44)	
06-01	4157340019	GSA, OAO, FINANCE DIVISION	05/31/84	.....	632.19	
06-08	4157340021	MARGARET A KELLEN	05/22/84	.....	192.96	
06-08	4157340020	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	05/01/84	.....	445.62	
06-08	4157340018	SUBURBAN TRAVEL AGENCY	04/24/84	.....	143.00	
06-08	4157340017	Do	05/08/84	PAYMENT FOR ONE-WAY TRAVEL FROM NEW BRITAIN, CT TO WASHINGTON, DC FOR CONGRESSWOMAN ON OFFICIAL BUSS.	138.00	
06-08	4157340016	Do	05/24/84-05/30/84	PAYMENT FOR R/T AIRFARE FROM WASHINGTON, DC TO NEW BRITAIN, CT FOR CONGRESSWOMAN ON OFFICIAL BUSINESS.	173.00	
06-15	4167020001	NEW YORK TIMES	04/04/84-12/31/84	COST OF ONE YEAR SUBSCRIPTION TO NEW YORK TIMES FOR WASHINGTON, DC OFFICE FOR ONE YEAR	97.50	
06-26	4172310026	KATHLEEN MARION HARRINGTON	06/11/84-06/12/84	REIMB FOR AIRFARE R/T TO NEW BRITAIN, CT FROM WASHINGTON, DC ON OFFICIAL BUSINESS	276.00	
06-26	4172310022	SUBURBAN TRAVEL AGENCY	06/01/84-06/05/84	R/T AIRFARE FROM WASHINGTON, DC TO NEW BRITAIN, CT FOR CONGRESSWOMAN ON OFFICIAL BUSINESS	286.00	
06-26	4172310028	Do	06/02/84-06/05/84	R/T AIRFARE FROM WASHINGTON, DC TO NEW BRITAIN, CT FOR KATHLEEN HARRINGTON ON OFFICIAL BUSINESS.	286.00	
06-26	4172310024	Do	06/07/84	ONE-WAY AIRFARE FROM WASHINGTON, DC TO NEW BRITAIN, CT FOR CONGRESSWOMAN ON OFFICIAL BUSINESS.	148.00	
06-26	4172310025	Do	06/11/84	ONE-WAY AIRFARE FROM NEW BRITAIN, CT TO WASHINGTON, DC FOR CONGRESSWOMAN ON OFFICIAL BUSINESS.	79.00	
06-26	4173350013	FEDERAL EXPRESS CORP	05/14/84	PAYMENT FOR SERVICES RENDERED FOR CONGRESSWOMAN FOR OFFICIAL BUSINESS	24.00	
06-26	4173350014	Do	05/30/84	PAYMENT FOR SERVICES RENDERED FOR THE CONGRESSWOMAN FOR OFFICIAL BUSINESS	34.00	
06-26	4173350015	Do	06/01/84	PAYMENT FOR SERVICES RENDERED FOR THE CONGRESSWOMAN FOR OFFICIAL BUSINESS	24.00	
06-26	4173350011	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	05/15/84-06/14/84	SERVICES RENDERED BY AT&T COMMUNICATIONS	92.11	
06-26	4173350010	Do	05/15/84-06/14/84	CHGS FOR TELEPHONE SERVICE IN NEW BRITAIN, CT DIST OFFICE PROVIDED BY SNET	516.64	
06-26	4173350028	Do	05/23/84-06/22/84	MONTHLY TELEPHONE SERVICE FOR ENFIELD, CT DISTRICT OFFICE	30.18	
06-26	4173350012	SUSAN CHMIELECKI	05/01/84-05/31/84	PAYMENT FOR CLEANING SERVICES FOR NEW BRITAIN, CT DISTRICT OFFICE	90.00	
06-26	4173350008	THOMAS J LANKFORD	05/31/84	TYPESET CARD	19.50	
06-26	4173350007	Do	05/31/84	PRINTING-MISCELLANEOUS	196.83	
06-26	4173350027	SUBURBAN TRAVEL AGENCY	05/31/84	PRINTING-CONSTITUENT COMMUNICATIONS	1,230.60	
06-27	4177600026	Do	06/15/84	AIRFARE FOR THE CONGRESSWOMAN FROM WASHINGTON, DC TO NEW BRITAIN, CT ON OFCL BUSS	148.00	
06-27	4177600025	Do	06/15/84	AIRFARE FOR THE CONGRESSWOMAN FROM NEW BRITAIN, CT TO WASH, DC ON OFFICIAL BUSINESS	130.90	
06-27	4179530034	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	168.25	
06-27	4196440008	Do	04/01/84-04/30/84	LOCAL TELEPHONE CHARGE	450.00	
06-28	4179890303	PETER J. DENUZE	06/01/84-06/30/84	RENT 40 S HIGH STREET NEW BRITAIN, CT 06051	185.00	
06-28	4179890304	RUSSELL J. AND THOMAS J TYLER	06/01/84-06/30/84	RENT 92 S HIGH ST ENFIELD, CT 06082	1,731.90	
06-30	4181900240	(EQUIPMENT ALLOWANCE CHARGED)	06/30/84	.....	( 78.89)	
06-30	4184340007	(STATIONERY ALLOWANCE CHARGED)	06/30/84	.....	9.75	
06-30	4184420029	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/84-06/30/84	.....		



## EXPENDITURES FOR 2ND QUARTER

## SALARIES

MEMBERS CLERK HIRE.....

## EXPENSES

OFFICIAL EXPENSES OF MEMBERS.....

TOTAL

## OFFICE OF THE HON. ED JONES

## SALARIES

BECKER, LAURA K.....  
 BLACK, MARY M.....  
 CASHDOLLAR, ROBERT A.....  
 CRUICKSHANK, TALMAGE L.....  
 CROW, JAMES A.....  
 EDWARDS, ANTHONY D.....  
 HALL, JANIE A.....  
 HARRIS, ENYE IMOGENE.....  
 HILL, JOE H.....  
 JINGLE, R. EDWARD.....  
 JACKSON, JAMES.....  
 JOHNSON, JAMES WM, JR.....  
 MARSHALL, SHARON B.....  
 MCCAFFREY, BETTYE J.....  
 MCLEAN, JOSEPH W, JR.....  
 SHARBEL, KELLY M, JR.....  
 TAYLOR, JEFFREY D.....  
 THOMPSON, FRANK DOUGLAS.....  
 TSUTRAS, FRANK G.....  
 WEBB, ANITA G.....  
 WHITE, SALLY W.....  
 WOOTEN, MARY JANE.....  
 ZARECOR, RUSSELL.....

## EXPENSES

4093470025 C & P TELEPHONE.....  
 4093470026 Do.....  
 4093470028 JANIE JACKSON.....  
 4093470029 ED JONES.....  
 4093470027 KOOL-AIRE APPLIANCE.....  
 4094620027 C & P TELEPHONE.....  
 4094620026 Do.....  
 4094620025 JANIE A. HALL.....  
 4094620028 JACKSON, JOURNAL.....  
 4094620024 ED JONES.....  
 4107510011 GIBSON COUNTY UTILITY DIST.....  
 4107510012 JOE H. HILL.....  
 4107510009 SOUTH CENTRAL BELL.....  
 4107510008 Do.....  
 4107510010 THE WALL STREET JOURNAL.....  
 4107510011 ATLAS PHOTO COMPANY.....  
 4110430019 Do.....  
 4110430018 Do.....

04/01/84-06/30/84 SECRETARY.....  
 04/01/84-06/30/84 SECRETARY.....  
 04/01/84-06/30/84 STAFF ASSISTANT.....  
 04/01/84-06/30/84 FIELD STAFF ASSISTANT.....  
 04/01/84-06/30/84 PART-TIME EMPLOYEE.....  
 04/01/84-06/30/84 TEMPORARY EMPLOYEE.....  
 04/01/84-04/30/84 PART-TIME EMPLOYEE.....  
 04/01/84-06/30/84 STAFF ASSISTANT.....  
 04/01/84-06/30/84 FIELD REPRESENTATIVE.....  
 04/01/84-06/30/84 LBJ CONGRESSIONAL INTERN.....  
 06/01/84-06/30/84 SECRETARY.....  
 04/01/84-06/30/84 STAFF ASSISTANT.....  
 04/01/84-06/30/84 STAFF ASSISTANT.....  
 04/01/84-06/30/84 SECRETARY.....  
 04/01/84-06/30/84 STAFF ASSISTANT.....  
 04/01/84-06/30/84 STAFF ASSISTANT.....  
 04/01/84-06/30/84 ADMINISTRATIVE ASSISTANT.....  
 04/01/84-06/30/84 PART-TIME EMPLOYEE.....  
 05/01/84-05/31/84 PROJECT'S COORDINATOR.....  
 04/01/84-06/30/84 SHARED EMPLOYEE.....  
 04/01/84-04/30/84 SECRETARY.....  
 04/01/84-06/30/84 LEGISLATIVE CORRESPONDENT.....  
 04/01/84-06/30/84 LEGISLATIVE ASSISTANT.....  
 06/01/84-06/30/84 PART-TIME EMPLOYEE.....

02/01/84-02/18/84 TOLL CHARGES FOR FEBRUARY.....  
 02/01/84-02/28/84 AT&T TOLL CHARGES FOR FEBRUARY.....  
 02/06/84-02/17/84 MILEAGE INCURRED IN DISTRICT ON OFFICIAL BUSINESS 292 MILES @ .24 PER MILE.....  
 02/02/84-02/29/84 REIMB FOR MEAL EXPENSES INCURRED IN HOUSE RESTAURANT WHILE MEETING WITH CONSTITUENTS.....  
 03/01/84-03/31/84 GARBAGE PICKUP FOR MEMPHIS OFFICE FOR MARCH.....  
 02/01/84-02/29/84 DATA SERVICES - EQUIPMENT CHARGE FOR FEBRUARY.....  
 02/01/84-02/29/84 DATA SERVICES - ACTUAL SERVICE FOR FEBRUARY.....  
 02/02/84 MILEAGE INCURRED IN DISTRICT ON OFFICIAL BUSINESS 74 MI AT .24/MI.....  
 04/01/84-04/01/85 ONE YEAR SUBSCRIPTION TO NEWSPAPER.....  
 02/09/84 FARM CREDIT COUNCIL MEETING COFFEE.....  
 04/04/84 GAS BILL FOR YORKVILLE OFFICE.....  
 03/07/84-03/29/84 REIMB FOR MILEAGE INCURRED IN DISTRICT ON OFFICIAL BUSINESS - 903 MILES @ .24 PER MILE.....  
 03/25/84 MONTHLY EQUIPMENT CHARGE FOR JACKSON OFFICE.....  
 03/25/84 MONTHLY EQUIPMENT CHARGE FOR JACKSON OFFICE.....  
 06/09/84-06/08/85 ONE YEAR SUBSCRIPTION TO NEWSPAPER.....  
 03/16/84 PHOTO REPRINTS OF A GROUP OF CONSTITUENTS.....  
 03/16/84 PHOTO REPRINTS OF A GROUP OF CONSTITUENTS.....

366.88

95,117.18

40,565.59

135,682.77

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
04-20	4110430012	Do	03/21/84	PHOTO REPRINTS OF GROUP OF CONSTITUENTS		68.20
04-20	4110430021	Do	03/28/84	PHOTO REPRINTS OF A GROUP OF CONSTITUENTS		22.80
04-20	4110430020	Do	03/28/84	PHOTO REPRINTS OF A GROUP OF CONSTITUENTS		26.75
04-20	4110430017	GIBSON COMPANY ELECTRIC MEMBERSHIP CORP	02/28/84—03/27/84	ELECTRIC SERVICE FOR YORKVILLE OFFICE		40.07
04-20	4110430014	GSA, OAD, FINANCE DIVISION	03/22/84	MONTHLY TIAS CHARGES FOR YORKVILLE OFFICE		79.45
04-20	4110430009	Do	03/22/84	MONTHLY TIAS CHARGES FOR MEMPHIS OFFICE		20.60
04-20	4110430008	Do	03/22/84	MONTHLY TIAS CHARGES FOR JACKSON OFFICE		22.95
04-20	4110430022	FAYE IMOGENE HARRIS	03/20/84	REIMB FOR MEAL EXPENSES INCURRED IN DISTRICT ON OFFICIAL BUSINESS		20.88
04-20	4110430026	JOE H HILL	03/08/84—03/21/84	REIMB FOR MEAL EXPENSES INCURRED IN DISTRICT ON OFFICIAL BUSINESS		27.47
04-20	4110430025	INS LAW, INC	02/23/84—03/22/84	DATA PROCESSING SERVICES		878.55
04-20	4110430013	JANIE JACKSON	03/05/84—03/21/84	MILEAGE INCURRED IN DISTRICT ON OFFICIAL BUSINESS 164 MILES @ .24 PER MILE		39.36
04-20	4110430025	ED JONES	02/24/84—03/26/84	REIMB FOR WATER, ELECTRIC, GAS & SEWER BILL FOR MEMPHIS OFFICE		80.62
04-20	4110430027	Do	03/01/84—03/31/84	AIRPORT MILEAGE INCURRED OUT OF CONG. DISTRICT (IN WASHINGTON) ON OFFICIAL BUSINESS 83 MILES @ .24/M.		19.92
04-20	4110430024	Do	03/05/84	REIMB FOR WATER BILL AT YORKVILLE OFFICE		9.61
04-20	4110430029	OFFICE OUTFITTERS, INC.	03/05/84	ONE PAPER TRIMMER FOR YORKVILLE OFFICE		33.95
04-20	4110430011	SOUTH CENTRAL BELL	03/14/84—04/13/84	MONTHLY SERVICE CHARGE FOR MEMPHIS OFFICE		57.31
04-20	4110430010	Do	03/14/84—04/13/84	MONTHLY SERVICE CHARGE FOR MEMPHIS OFFICE		162.87
04-20	4110430028	THE WEAKLEY COUNTY PRESS	04/01/84—03/31/85	ONE YEAR SUBSCRIPTION TO NEWSPAPER		19.00
04-20	4110430016	YORKVILLE TELEPHONE COOPERATIVE	04/02/84	AT&T COMMUNICATIONS—LONG DISTANCE SERVICE FOR YORKVILLE OFFICE		55.93
04-20	4110430015	Do	04/02/84	LOCAL SERVICE FOR YORKVILLE OFFICE		80.39
04-23	4108530022	HOUSE RECORDING STUDIO	03/01/84—03/31/84	OFFICIAL RECORDING SERVICES		79.00
04-27	4116903007	COMMERCIAL PLAZAS	02/01/84—04/30/84	RENT 3179 N WATKINS ST MEMPHIS, TN 38127		550.00
04-27	4118210016	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/84—02/29/84	LOCAL EQUIPMENT CHARGE		251.19
04-27	4118550025	Do	02/01/84—02/29/84	LOCAL TELEPHONE SERVICE		169.04
04-30	4121900311	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84—04/30/84			1,861.93
05-08	4122540035	(STATIONERY ALLOWANCE CHARGED)	04/01/84—04/30/84			( 47.65)
05-08	4123730018	JOE H HILL	03/20/84—03/22/84	REIMB FOR HOTEL EXPENSES INCURRED OUT OF CONG. DISTRICT ON TVA TRIP		76.82
05-08	4123730015	Do	04/16/84—04/17/84	REIMB FOR MEAL EXPENSE OUTSIDE OF CONG. DISTRICT ON OFFICIAL BUSINESS		95.85
05-08	4123730016	KELLY SHARBEL	04/16/84—04/17/84	REIMB FOR CAB FARE IN WASHINGTON FOR HIMSELF & SALLY WHITE RETURN FROM AIRPORT TO OFFICE		3.69
05-08	4123730017	Do	04/18/84	REIMB FOR HOTEL EXPENSES INCURRED ON TRIP OUTSIDE OF CONG. DISTRICT (TVA TRIP)		7.95
05-08	4123730014	SALLY W WHITE	04/16/84—04/17/84	PHOTO REPRINTS OF A GROUP OF CONSTITUENTS		92.23
05-09	4128320017	ATLAS PHOTO COMPANY	04/09/84	AT&T CHGS FOR MARCH		23.20
05-09	4128320023	C & P TELEPHONE	03/01/84—03/31/84	TOLL CHGS FOR MARCH		14.78
05-09	4128320022	Do	03/31/84	DATA SERVICES CHARGE FOR MARCH		33.54
05-09	4128320013	Do	03/31/84	DATA SERVICES EQUIPMENT CHG FOR MARCH		11.15
05-09	4128320012	Do	06/17/84—06/16/85	SUBSCRIPTION TO CONGRESSIONAL MONITOR FOR ONE YEAR		49.29
05-09	4128320021	CONGRESSIONAL QUARTERLY INC	04/22/84	TIAS CHARGES FOR MEMPHIS OFFICE		798.00
05-09	4128320016	GSA, OAD, FINANCE DIVISION	04/22/84	TIAS CHARGES FOR JACKSON OFFICE		20.60
05-09	4128320015	Do	04/22/84	TIAS CHARGES FOR YORKVILLE OFFICE		22.95
05-09	4128320014	Do	04/12/84	GARBAGE COLLECTION FOR MEMPHIS OFFICE FOR APRIL		82.83
05-09	4128320018	KOOL-AIRE APPLIANCE	05/02/84—05/01/85	ONE YEAR SUBSCRIPTION TO NEWSPAPER		11.00
05-09	4128320025	MILLINGTON SHELBY STAR	04/26/84—04/25/85	ONE YEAR SUBSCRIPTION FOR JACKSON OFFICE		10.00
05-09	4128320020	THE JACKSON SUN				72.00



05-09	4128320011	Do	05/01/84-04/30/85	ONE YEAR SUBSCRIPTION FOR YORKVILLE OFFICE	72.00
05-09	4128320024	WESTERN UNION	04/03/84	TELEGRAM SERVICES FOR MARCH	17.19
05-09	4128320019	XEROX CORP	03/26/84	PAPER & IMAGER SUPPLIES FOR MEMPHIS OFFICE	240.65
05-17	4136550014	HOUSE RECORDING STUDIO	04/01/84-04/30/84	OFFICIAL RECORDING SERVICES	61.25
05-18	4137270022	GIBSON COMPANY ELECTRIC MEMBERSHIP CORP	03/27/84-04/26/84	ELECTRIC BILL FOR YORKVILLE OFFICE	39.56
05-18	4137270023	ED JONES	04/06/84-04/25/84	REIMBURSEMENT FOR WATER, GAS, LIGHT AND SEWER BILL FOR MEMPHIS	63.43
05-18	4137270019	Do	04/06/84	REIMBURSEMENT FOR WATER, GAS, LIGHT AND SEWER BILL FOR YORKVILLE OFFICE	9.70
05-18	4137270011	SOUTH CENTRAL BELL	04/14/84	AT&T INFORMATION SYSTEMS FOR APRIL FOR MEMPHIS OFFICE	55.13
05-18	4137270012	Do	04/14/84	AT&T INFORMATION SYSTEMS FOR APRIL FOR MEMPHIS OFFICE	162.87
05-18	4137270014	Do	04/25/84	AT&T INFORMATION SYSTEMS FOR APRIL FOR MEMPHIS OFFICE	46.02
05-18	4137270015	Do	04/25/84	AT&T INFORMATION SYSTEMS FOR APRIL FOR MEMPHIS OFFICE	136.76
05-18	4137270021	TOM LAWLER'S, INC.	05/02/84	CURRENT CHARGES FOR JACKSON OFFICE APRIL	35.00
05-18	4137270022	WESTERN UNION	04/05/84	MIMED PAPER FOR JACKSON OFFICE	52.82
05-23	4139440026	GIBSON COUNTY UTILITY DIST.	04/12/84	TELEGRAM EXPENSES FOR APRIL	48.30
05-23	4139440028	JOE H HILL	04/02/84-04/25/84	GAS BILL FOR YORKVILLE OFFICE	390.96
05-23	4139440027	Do	04/02/84	REIMB FOR MILEAGE INCURRED IN DISTRICT ON OFFICIAL BUSINESS 1629 MILES @ .24 PER MILE	30.65
05-23	4139440030	INSLAW, INC	04/01/84	REIMB FOR HOTEL EXPENSE IN DISTRICT ON OFFICIAL BUSINESS	1,067.00
05-23	4139440021	JAMIE JACKSON	03/23/84-04/22/84	DATA PROCESSING SERVICES	78.24
05-23	4139440022	ED JONES	04/03/84-04/25/84	REIMB FOR MILEAGE INCURRED IN DISTRICT ON OFFICIAL BUSINESS 326 MILES @ .24 PER MILE	387.12
05-23	4139440029	OFFICE OUTFITTERS, INC.	04/01/84-04/30/84	REIMB FOR MILEAGE INCURRED IN DISTRICT ON OFFICIAL BUSINESS 1613 MILES @ .24 PER MILE	76.24
05-23	4139440024	XEROX CORPORATION	04/02/84	10 REAMS OF COPIER PAPER FOR YORKVILLE OFFICE	62.50
05-23	4139440023	YORKVILLE TELEPHONE COOPERATIVE	03/28/84	DEVELOPER FOR XEROX MACHINE IN MEMPHIS OFFICE	45.12
05-29	4139440023	Do	05/01/84	EXCHANGE CO. & AT&T COMMUNICATIONS - TOLL CHARGES FOR YORKVILLE OFFICE	97.87
05-29	417890306	COMMERCIAL PLAZAS	05/01/84-05/30/84	LOCAL SERVICE FOR YORKVILLE OFFICE	80.29
05-30	4146630012	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	RENT 3179 N WATKINS ST. MEMPHIS, TN 38127	550.00
05-30	4151540012	Do	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	252.45
05-31	4152903035	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	163.32
05-31	4153340035	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84	Do	1,861.93
06-06	4156820011	ATLAS PHOTO COMPANY	05/18/84	REPRODUCTION OF OFFICIAL PHOTOGRAPH FOR OFFICIAL BUSINESS USE	347.70
06-06	4156820015	C & P TELEPHONE	04/30/84	C & P TOLL CHARGES FOR APRIL	50.91
06-06	4156820014	Do	04/30/84	AT & T TOLL CHARGES FOR APRIL	28.79
06-06	4156820019	Do	04/30/84	C & P TELEPHONE CHARGES FOR EQUIPMENT	11.12
06-06	4156820018	Do	04/30/84	AT & T EQUIPMENT CHARGES FOR APRIL	40.03
06-06	4156820016	GENERAL DRAFTING COMPANY	05/15/84	300 WASHINGTON MAPS FOR DISTRIBUTION TO CONSTITUENTS	87.00
06-06	4156820010	GSA, OAD, FINANCE DIVISION	05/22/84	MONTHLY TIAS CHARGES FOR JACKSON OFFICE	22.95
06-06	4156820069	Do	05/22/84	MONTHLY TIAS CHARGES FOR MEMPHIS OFFICE	20.60
06-06	4156820068	Do	05/22/84	MONTHLY TIAS CHARGES FOR YORKVILLE OFFICE	87.45
06-06	4156820012	JAMIE A. HALL	05/16/84	MILEAGE INCURRED IN DISTRICT ON OFFICIAL BUSINESS 74 MILES @ 24¢ PER MILE	17.76
06-06	4156820022	ED JONES	05/10/84-05/14/84	REIMBURSEMENT FOR ROUNDTrip AIRFARE WASHINGTON TO MEMPHIS, TN	510.00
06-06	4156820020	Do	05/14/84	REIMBURSEMENT FOR PRINTING EXPENSE ON POSTAL PATRON ENVELOPES	20.00
06-06	4156820023	Do	05/18/84-05/21/84	REIMBURSEMENT FOR PRINTING EXPENSE ON POSTAL PATRON ENVELOPES	180.00
06-06	4156820017	Do	05/07/84	REIMBURSEMENT FOR COFFEE FOR CONSTITUENTS IN OFFICE	66.96
06-06	4156820021	KOOL-AIRE APPLIANCE	05/07/84	GARBAGE PICKUP FOR MEMPHIS DISTRICT OFFICE FOR MAY	11.00
06-06	4156820013	MILAN MIRROR-EXCHANGE	04/01/84-05/10/85	REIMBURSEMENT FOR MEALS ON ROAD WHILE ON OFFICIAL BUSINESS IN DISTRICT	6.00
06-20	4170550011	GENERAL SERVICES ADMINISTRATION	05/01/84-06/30/84	DATA PROCESSING SERVICES FOR AUGUST 1983	1,608.00
06-22	4173720019	ALVORD AND ALVORD ATTORNEY ACCOUNT	08/01/83-08/31/83	COPIES OF GROUP PHOTOGRAPH WITH CONSTITUENTS	600.95
06-22	4173720011	ATLAS PHOTO COMPANY	05/24/84	PRINTING OF 192,000 NEWSLETTERS	28.35
06-22	4173720011	DAVID R RAMAGE	05/29/84	REIMBURSEMENT FOR MEALS ON ROAD WHILE ON OFFICIAL BUSINESS IN DISTRICT	1,534.25
06-22	4173720011	JOE H HILL	05/01/84-05/31/84	REIMBURSEMENT FOR MEALS ON ROAD WHILE ON OFFICIAL BUSINESS IN DISTRICT	543.84
06-22	4173720027	Do	05/01/84-05/31/84	MILEAGE INCURRED IN DISTRICT ON OFFICIAL BUSINESS 2266 MILES @ 24¢/MI	29.90
06-22	4173720027	Do	05/16/84	REIMBURSEMENT FOR MEALS ON ROAD WHILE ON OFFICIAL BUSINESS	93.35
06-22	4173720025	ED JONES	04/09/84-04/30/84	REIMBURSEMENT FOR MEAL EXPENSES WITH CONSTITUENTS IN CAPITOL DINING ROOM	38.11
06-22	4173720028	Do	04/26/84-05/25/84	REIMBURSEMENT FOR MEAL EXPENSES WITH CONSTITUENTS IN CAPITOL DINING ROOM	58.54
06-22	4173720004	Do	04/29/84-05/24/84	REIMBURSEMENT FOR ELECTRIC BILL AT YORKVILLE OFFICE	46.27
06-22	4173720026	Do	05/05/84	REIMBURSEMENT FOR WATER, GAS, LIGHT AND SEWER BILL FOR MEMPHIS OFFICE	9.70
06-22	4173720009	Do	05/09/84	REIMBURSEMENT FOR HOTEL EXPENSE IN DISTRICT ON OFFICIAL BUSINESS	9.70

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. ED JONES—Con.</b>						
06-22	4173720020	Do	05/10/84	REIMBURSEMENT FOR PARKING AT MEMPHIS AIRPORT		2.00
06-22	4173720021	Do	05/10/84-05/28/84	REIMBURSEMENT FOR MILEAGE INCURRED IN DISTRICT ON OFFICIAL BUSINESS 945 MILES @ 24¢/MI		226.80
06-22	4173720010	Do	05/11/84	REIMBURSEMENT FOR HOTEL EXPENSES FOR MEMBER AND JOE HILL ON OFFICIAL BUSINESS IN DISTRICT		97.80
06-22	4173720024	Do	05/29/84	REIMBURSEMENT FOR EXPENSE OF EXPRESS MAIL PACKAGE		9.35
06-22	4173720015	Do	06/01/84-06/05/84	ROUNDTRIP AIRFARE WASHINGTON TO MEMPHIS		180.00
06-22	4173720018	Do	06/08/84-06/11/84	OFFICE SUPPLIES FOR YORKVILLE OFFICE		180.00
06-22	4173720012	OFFICE OUTFITTERS, INC.	05/09/84-05/24/84	287 MILES TRAVELLED IN DISTANCE ON OFFICIAL BUSINESS @ 24¢/MI		58.45
06-22	4173720014	KELLY SHARBEL	05/25/84-05/29/84	AT&T INFORMATION SYSTEMS MONTHLY EQUIPMENT CHARGE FOR MEMPHIS OFFICE		68.88
06-22	4173720023	SOUTH CENTRAL BELL	05/14/84	MONTHLY SERVICE CHARGE FOR MEMPHIS OFFICE		55.13
06-22	4173720022	Do	05/14/84-06/13/84	MONTHLY EQUIPMENT CHARGE FOR JACKSON OFFICE		162.87
06-22	4173720017	Do	05/25/84	MONTHLY SERVICE CHARGE FOR JACKSON OFFICE		46.25
06-22	4173720016	Do	05/25/84	MONTHLY EQUIPMENT CHARGE FOR JACKSON OFFICE		140.42
06-22	4173720005	THE CAMDEN CHRONICLE	06/01/84-05/30/85	ONE YEAR SUBSCRIPTION TO NEWSPAPER		10.00
06-22	4173720013	WESTERN UNION	05/31/84	TELEGRAM SERVICES FOR MONTH OF MAY		109.20
06-22	4173720002	YORKVILLE TELEPHONE COOPERATIVE	06/01/84	AT&T COMMUNICATIONS AND EXCHANGE COMPANY-TOLL CHARGES FOR YORKVILLE OFFICE		78.27
06-22	4173720003	Do	06/01/84	LOCAL SERVICE		80.29
06-27	4179300024	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGES		252.83
06-27	4179510023	Do	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE		163.81
06-28	4179890305	COMMERCIAL PLAZAS	06/01/84-06/30/84	RENT 3179 N WATKINS ST MEMPHIS, TN 38127		550.00
06-30	4181900305	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84			1,861.93
06-30	4184530014	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84			230.48

## EXPENDITURES FOR 2ND QUARTER

## SALARIES

LBJ INTERNS ..... 930.00  
MEMBERS CLERK HIRE ..... 89,236.12

## EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... 24,227.58

TOTAL

114,393.70

## OFFICE OF THE HON. JAMES R JONES

## SALARIES

BLAKE, MICHAEL E.	04/01/84-06/30/84	STAFF ASSISTANT	6,445.78
BRIGGS, PATTI LUCAS	04/01/84-06/30/84	STAFF ASSISTANT	5,178.96
CURRIE, CAROL	04/01/84-06/30/84	STAFF ASSISTANT	2,933.63
FINEGAN, PHILIP COLE	04/01/84-06/30/84	STAFF ASSISTANT	5,360.87
FINN, CHRISTOPHER	04/01/84-06/30/84	STAFF ASSISTANT	6,490.31
HARTMAN, ELLEN A	04/16/84-06/30/84	STAFF ASSISTANT	2,238.33
HILL, FANNIE E	04/01/84-04/30/84	STAFF ASSISTANT	1,000.00
HOLMES, ANNE L	04/01/84-06/30/84	STAFF ASSISTANT	5,451.55
HORNER, MAXINE E	06/01/84-06/30/84	STAFF ASSISTANT	1,000.00



3,685.61  
3,079.04  
5,178.96  
900.00  
8,724.27  
5,152.26  
1,240.00  
400.00  
5,191.91  
866.67  
1,000.00  
3,304.08  
6,482.82  
2,416.66

STAFF ASSISTANT.....  
PART-TIME EMPLOYEE.....  
STAFF ASSISTANT.....  
STAFF ASSISTANT.....  
LEGISLATIVE ASSISTANT.....  
STAFF ASSISTANT.....  
LBI CONGRESSIONAL INTERN.....  
TEMPORARY EMPLOYEE.....  
STAFF ASSISTANT.....  
STAFF ASSISTANT.....  
STAFF ASSISTANT.....  
ADMINISTRATIVE ASSISTANT.....  
PERSONAL SECRETARY.....  
STAFF ASSISTANT.....

04/01/84-06/30/84  
04/01/84-06/30/84  
04/01/84-06/30/84  
06/01/84-06/30/84  
04/01/84-06/30/84  
05/21/84-06/30/84  
04/01/84-04/30/84  
04/01/84-06/30/84  
06/01/84-06/30/84  
05/01/84-05/31/84  
04/01/84-06/30/84  
04/01/84-06/30/84  
04/01/84-06/30/84

JORDAN, KAY SUE.....  
KELNER, LORNA.....  
LEVIN, DEBRA BETH.....  
MARSHALL, SARAH E.....  
ROBERTSON, LINDA.....  
SEVENOKS, WILLIAM J.....  
SHEIL, WILLIAM B.....  
SLIDON, ERIC K.....  
SMITH, PATRICIA C.....  
SMITH, SUSAN P.....  
SUTTER, LENNA.....  
VOORDE, FRANCES M.....  
WEBSTER, SANDRA D.....  
WEDDINGTON, MARSHA G.....

## EXPENSES

04-04	4090320028	ANDERSON JACOBSON, INC.	MARCH RENTAL OF COUPLER FOR XEROX 800 MACHINE.....	19.00
04-04	4090320026	BEATRICE QUIMBY	PAYMENT FOR COPIES OF FORMS ON GING FOR USE BY TULSA DISTRICT OFFICE.....	6.00
04-04	4090320023	C & P TELEPHONE	AT&T COMMUNICATIONS-TOLLS.....	33.94
04-04	4090320022	Do.....	TELEPHONE SERVICE-LONG DISTANCE FOR WASHINGTON OFFICE.....	20.07
04-04	4090320020	DAVID R RAMAGE	PRINTING OF NEWSLETTERS FOR DISTRICT CONSTITUENTS.....	646.00
04-04	4090320025	GSA, OAD, FINANCE DIVISION	TULSA DISTRICT OFFICE PHONE BILL.....	511.35
04-04	4090320021	METRO SYSTEMS	PRINTING OF MAILING LABELS FOR CONSTITUENT NEWSLETTER.....	358.66
04-04	4090320027	Do.....	PRINTING OF MAILING LABELS.....	100.00
04-04	4090320024	LINDA ROBERTSON	TAXI FARE TO & FROM CAPITOL HILL FOR SPEECH TO CONSTITUENT GROUP.....	14.00
04-12	4102320027	DAVID R RAMAGE	PRINTING OF HIGH SCHOOL GRADUATION CONGRATULATORY LETTERS & CERTIFICATES.....	336.00
04-12	4102320028	INSLAW, INC.	MONTHLY DATA PROCESSING SERVICES INCLUDING DISK STORAGE AND TERMINAL CONNECT PRIME TIME.....	1,558.07
04-12	4102320025	JOE WEST INSURANCE CO.	MOBILE DISTRICT OFFICE INSURANCE.....	1,013.00
04-12	4102320026	LITH-A-PRINT COMPANY	PRINTING OF CONSTITUENT LETTERS.....	65.00
04-13	4103610023	JAMES P JONES	AIR TRAVEL REIMBURSEMENT FROM PHILADELPHIA-TULSA-DC.....	450.00
04-13	4103610024	TERMINAL DATA CORPORATION	RENTAL OF SOUND ENCLOSURE FOR XEROX MACHINE FOR APRIL.....	14.00
04-23	4110710024	WIDE WORLD PHOTOS, INC.	PHOTO FOR USE IN CONGRESSIONAL NEWSLETTER.....	52.50
04-23	4110710025	BENDER DIRECT MAIL SERVICE, INC.	NEWSPAPER SUBSCRIPTION.....	65.58
04-23	4110710026	PIONEER PRINTING, INC.	LABELING ENVELOPES & FOLDING, INSERTING & SEALING CONSTITUENT MAILING.....	10.60
04-23	4110710023	PARITY CORPORATION	PRINTING OF BUSINESS CARDS FOR TULSA DISTRICT OFFICE STAFF.....	37.50
04-26	4114560034	PAITTI LUCAS BRIGGS	USAGE CHARGE FOR XEROX COPIER AT TULSA OFFICE.....	8.34
04-26	4114560033	PHILIP COLE FINEAN	TRAVEL REIMB FOR IN DISTRICT TRAVEL.....	274.00
04-26	4114830010	POSTMASTER	TRAVEL REIMB FOR AIR FARE TO TULSA AND RETURN TO DC FOR CONGRESSIONAL BUSINESS STAMPS.....	750.00
04-27	4116890308	WARD SCHOOL BUS MFG INC.	RENT MOBILE OFFICE 00000.....	186.50
04-27	4118210017	CHESSAPEAKE & POTOMAC TELEPHONE CO.	LOCAL EQUIPMENT CHARGE.....	168.01
04-30	4121900077	Do.....	LOCAL TELEPHONE SERVICE.....	151.78
04-30	4122540015	(EQUIPMENT ALLOWANCE CHARGED)	SUBSCRIPTION TO NEWSPAPER FOR 12 MONTHS.....	574.68
05-04	4117460019	DAILY LEADER	PRINTING OF DISTRICT-WIDE NEWSLETTER.....	69.96
05-04	4117460019	DAVID R RAMAGE	TRAVEL IN THE CONGRESSIONAL DISTRICT BY CAR TO VARIOUS MEETINGS.....	39.84
05-04	4117460022	LORNA KELNER	PRINTING OF LABELS FOR MAILING.....	65.00
05-04	4117460018	LITH-A-PRINT COMPANY	PRINTING OF CONSTITUENT LETTERS.....	106.25
05-04	4117460024	Do.....	AT&T INFORMATION SYSTEMS CHARGES.....	110.00
05-04	4117460021	SOUTHWESTERN BELL	MONTHLY CHARGES - SW BELL.....	28.95
05-04	4117460020	Do.....	TELEGRAM MESSAGES.....	102.48
05-08	4123600023	WESTERN UNION TELEGRAPH COMPANY	PRINTING OF PHOTOGRAPHS OF THE CONGRESSMAN.....	68.20
05-08	4123600022	ATLAS PHOTO COMPANY	AT&T COMMUNICATIONS.....	85.73
05-08	4123600024	C & P TELEPHONE	LONG DISTANCE CALLS AND SERVICE.....	56.11
05-08	4123600023	Do.....	MONTHLY TELEPHONE CHARGES FOR TULSA OFFICE.....	536.46
05-08	4125720018	GSA, OAD, FINANCE DIVISION	DC-TULSA-DC TYL REIMB BY AIR & TRANSPORTATION TO AIRPORTS AT 24¢ PER MILE.....	426.88
05-08	4125720018	JAMES R JONES		

## STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
OFFICE OF THE HON. JAMES R JONES—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-08	4125720019	Do	04/25/84	TVL FROM TULSA TO DC BY PLANE & TAXI FROM AIRPORT TO THE WASH OFFICE	147.00	
05-08	4125720020	TULSA WORLD/THE TULSA TRIBUNE	02/01/84-01/31/85	NEWSPAPER SUBSCRIPTION	48.00	
05-09	4128320029	INSLOW, INC.	03/23/84-04/22/84	DATA PROCESSING SERVICES & DISK STORAGE	1,887.53	
05-09	4128320026	KAY SUE ORDAN	01/08/84-04/28/84	TRAVEL BY CAR IN THE FIRST CONGRESSIONAL DISTRICT WHILE CONDUCTING OFFICIAL BUSINESS	64.80	
05-09	4128320027	WILLIAM J SEVENOAKS	03/01/84-04/26/84	TRAVEL BY CAR IN THE DISTRICT WHILE ON CONGRESSIONAL BUSINESS	57.60	
05-09	4128320028	Do	03/23/84	GASOLINE FOR MOBILE OFFICE	28.00	
05-15	4131820015	DAVID R RAMAGE	04/18/84	PUTTING LABELS ON ENVELOPES AND PRINTING CONSTITUENT LETTERS	1,358.65	
05-15	4131820014	METRO SYSTEMS	04/26/84	PRINTING OF MAILING LABELS	198.05	
05-15	4131820012	OWASSO REPORTER	06/01/84-05/31/85	SUBSCRIPTION TO NEWSPAPER	10.97	
05-15	4131820011	QUIK PRINT	04/25/84	ASSEMBLING CONSTITUENT LETTERS	131.55	
05-15	4131820011	TERMINAL DATA CORPORATION	05/01/84-05/31/84	MAY RENTAL OF SOUND ENCLOSURE	14.00	
05-17	4136250012	MARSHA G WEDDINGTON	03/01/84-04/19/84	TRAVEL REIMB BY CAR THROUGHOUT THE DISTRICT TO ATTEND CONGRESSIONAL MEETINGS 365 MI @ 24	87.60	
05-18	4137270015	ANDERSON JACOBSON, INC.	04/01/84-04/30/84	RENTAL OF COUPLER FOR COMPUTER EQUIPMENT IN APRIL	19.00	
05-18	4137270017	DAVID R RAMAGE	05/03/84	PRINTING OF TWO DIFFERENT CONSTITUENT LETTERS	286.50	
05-18	4137270018	JAMES R JONES	05/01/84-05/06/84	AIR TRAVEL TO TULSA AND RETURN TO D.C. TAXI FROM AIRPORT TO HOME	285.00	
05-18	4137270018	WARD SCHOOL BUS MFG INC.	05/01/84-05/30/84	RENT MOBILE OFFICE 00000	186.50	
05-29	4147890397	FRONTIER INTERNATIONAL TRUCKS, INC.	05/03/84-05/09/84	REPAIRS ON MOBILE CONG OFFICE	845.41	
05-30	4145290005	JAMES R JONES	05/18/84-05/20/84	AIR TRAVEL WHILE ON OFFICIAL CONGRESSIONAL BUSINESS FM NY-TULSA-DC GROUND TRANSPORTATION BY CAR	301.88	
05-30	4145290007	Do	05/05/84-05/15/84	REIMB FOR PURCHASE OF FILM & DEVELOPING FILM FOR CONGRESSIONAL NEWSLETTER	9.84	
05-30	4145290004	WILLIAM J SEVENOAKS	05/11/84-05/11/85	1 YEAR SUBSCRIPTION TO NEWSPAPER	10.60	
05-30	4146300013	THE JENKS JOURNAL	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	183.10	
05-30	4145490022	Do	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	147.56	
05-31	4144590023	BEACON STAMP & SEAL CO.	04/26/84	PURCHASE OF INK PAD	2.95	
05-31	4144590024	C & P TELEPHONE	04/01/84-04/30/84	AT&T COMMUNICATIONS	132.29	
05-31	4144590020	DAVID R RAMAGE	04/01/84-04/30/84	LONG DISTANCE PHONE SERVICE	27.00	
05-31	4144590017	METRO SYSTEMS	05/03/84-05/09/84	PUTTING CHESHIRE LABELS ON ENVELOPES, PRINTING CONSTITUENTS LETTERS	1,095.10	
05-31	4144590025	WILLIAM J SEVENOAKS	04/26/84	PRINTING OF MAILING LABELS	198.05	
05-31	4144590019	SOUTHWESTERN BELL	04/18/84	GASOLINE FOR CONGRESSIONAL MOBILE OFFICE	41.46	
05-31	4144590018	Do	05/01/84-05/31/84	AT&T INFORMATION SYSTEMS	110.00	
05-31	4144590021	WESTERN UNION	05/01/84-05/31/84	MONTHLY SERVICE	25.45	
05-31	4152900076	(EQUIPMENT ALLOWANCE CHARGED)	04/04/84-04/24/84	MESSAGE SERVICES	302.89	
05-31	4153340001	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84	PUTTING LABELS ON ENVELOPES FOR MAILING OF 101,515 PIECES	1,803.38	
05-31	4153300029	DAVID R RAMAGE	05/01/84-05/31/84	MAY TELEPHONE SERVICE FOR TULSA OFFICE LINES	2,191.04	
06-12	4163740018	CSA, OAD, FINANCE DIVISION	05/01/84-05/31/84	PUTTING LABELS ON ENVELOPES FOR MAILING OF 101,515 PIECES	441.40	
06-12	4163740015	INSLOW, INC.	01/23/84-02/22/84	DATA PROCESSING SERVICES	953.40	
06-12	4163740013	Do	01/23/84-05/22/84	COMPUTER DATA PROCESSING SERVICES INCLUDING DISK STORAGE	1,574.14	
06-12	4163740012	JAMES R JONES	05/28/84	A/F TO TULSA AND RETURN TO DC- TAXI FARES TO/FROM A/P IN DC AND GROUND TRANSPORT IN TULSA @ 24¢/MI.	1,096.75	
06-12	4163740016	Do	06/01/84-06/03/84	DC-TULSA-DC TRAVEL REIMBURSEMENT INCLUDING GROUND TRANSPORTATION AT 24¢/MI X 62 MI.	531.92	
06-12	4163740014	TERMINAL DATA CORPORATION	06/01/84-06/30/84	JUNE RENTAL OF SOUND ENCLOSURE FOR XEROX 800 MACHINE	290.88	
06-19	4167450020	ANDERSON JACOBSON, INC.	05/01/84-05/31/84	RENTAL OF PHONE COUPLER FOR THE MONTH OF MAY	14.00	
					19.00	



05/11/84	PURCHASE OF GASOLINE FOR MOBILE CONGRESSIONAL OFFICE.....	32.81
05/30/84	PURCHASE OF ENVELOPES.....	12.00
06/01/84	PRINTING MAILING LABELS.....	133.41
06/04/84	PRINTING OF LETTERS TO TULSA FLOOD VICTIMS.....	392.74
05/10/84	PURCHASE OF 10 NEWSPAPERS.....	2.50
04/20/84-05/24/84	TRAVEL BY CAR IN THE DISTRICT TO ATTEND CONG. MEETINGS 69 MI @ .24.....	16.56
05/16/84-05/26/84	MEALS - CONSTITUENTS.....	28.74
05/16/84-05/26/84	AIR TRAVEL TO DC & RETURN TO TULSA TO ATTEND DISTRICT OFFICE WORKSHOP.....	444.00
05/16/84-05/26/84	MEALS WHILE IN DC.....	48.16
05/16/84-05/26/84	PARKING & TAXI FARES IN DC ATTENDING CRS WORKSHOP.....	29.75
05/31/84	TELEGRAM SERVICE.....	192.75
04/01/84-06/30/84	TULSA OK 00000.....	4,897.00
05/23/84	MEAL REIMB WHILE AT DINNER WITH CONSTITUENTS.....	14.37
05/23/84	SHIPMENT OF LETTERS ON THE GETTY-TEXACO MERGER FOR DISTRIBUTION TO CONSTITUENTS IN TULSA.....	22.50
06/10/84	TRAVEL BY PLANE FROM TULSA TO DC, GROUND TRANSP FROM AIRPORT TO HOME @ 24¢/MI.....	361.68
04/09/84	PRINTING OF MAILING LABELS.....	135.61
06/01/84-06/30/84	AT&T INFO SYSTEM CHGS.....	110.00
06/01/84-06/30/84	SOUTHWESTERN BELL CHGS FOR MONTH OF JUNE FOR BASIC MONTHLY CHG.....	32.58
04/01/84-04/30/84	LOCAL EQUIPMENT CHARGES.....	183.45
04/01/84-04/30/84	LOCAL TELEPHONE SERVICE.....	148.00
06/01/84-06/30/84	RENT MOBILE OFFICE 00000.....	186.50
06/01/84-06/30/84	.....	1,802.71
06/01/84-06/30/84	.....	22.75
06/01/84-06/30/84	.....	1,250.59

## EXPENDITURES FOR 2ND QUARTER

## SALARIES

LBI INTERNS.....  
MEMBERS CLERK HIRE.....

## EXPENSES

OFFICIAL EXPENSES OF MEMBERS.....

TOTAL

42,340.87  

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126,102.58

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06-19	4167450022	PATTI LUCAS BRIGGS.....	05/11/84
06-19	4167450021	LITH-A-PRINT COMPANY.....	05/30/84
06-19	4167450023	METRO SYSTEMS.....	06/01/84
06-19	4167450025	QUIK PRINT.....	06/04/84
06-19	4167450024	THE OKLAHOMA EAGLE.....	05/10/84
06-19	4167450018	MARSHA G WEDDINGTON.....	04/20/84-05/24/84
06-19	4167450014	Do.....	05/16/84-05/26/84
06-19	4167450017	Do.....	05/16/84-05/26/84
06-19	4167450016	Do.....	05/31/84
06-19	4167450019	WESTERN UNION.....	04/01/84-06/30/84
06-20	4170550012	GENERAL SERVICES ADMINISTRATION.....	05/23/84
06-26	4172310027	LINDA ROBERTSON.....	05/23/84
06-26	4173350020	FEDERAL EXPRESS CORP.....	06/10/84
06-26	4173350017	JAMES R JONES.....	04/09/84
06-26	4173350017	METRO SYSTEMS.....	06/01/84-06/30/84
06-26	4173350018	SOUTHWESTERN BELL.....	06/01/84-06/30/84
06-27	4179350025	CHESAPEAKE & POTOMAC TELEPHONE CO.....	04/01/84-04/30/84
06-27	4179510024	Do.....	04/01/84-04/30/84
06-28	4179890306	WARD SCHOOL BUS MFG INC.....	06/01/84-06/30/84
06-30	418190076	EQUIPMENT ALLOWANCE CHARGED.....	06/01/84-06/30/84
06-30	418420030	(PHOTOGRAPHIC SERVICES CHARGED).....	06/01/84-06/30/84
06-30	4184530035	(STATIONERY ALLOWANCE CHARGED).....	06/01/84-06/30/84

## OFFICE OF THE HON. WALTER B JONES

## SALARIES

06/01/84-06/30/84	BRITTON, L P, III.....
06/01/84-06/30/84	CONNELLY, WILLIAM A.....
04/01/84-06/30/84	CURRY, GLORIA F.....
04/01/84-06/30/84	DAVENPORT, NANCY LOU.....
04/01/84-06/30/84	DRZAL, SUSAN ANDERSON.....
05/21/84-06/30/84	GIBSON, TRACY LYNN.....
04/01/84-06/30/84	HUNT, NANCY W.....
04/01/84-06/30/84	JENKINS, DIANNE J.....
04/01/84-06/30/84	JOHNSON, HAROLD L.....
04/01/84-06/30/84	LANG, NELLIE B.....
04/01/84-06/30/84	LUPTON, FLOYD J.....
06/15/84-06/30/84	NETHERCUTT, JANET I.....
04/01/84-06/30/84	ORTIZ, BONADONNA.....
04/01/84-06/30/84	OTTENSON, BRENDA JO.....
04/01/84-06/30/84	RANSOME, SHARNESE.....
04/01/84-06/30/84	RIDDICK, WILLIE D.....

06/01/84-06/30/84	LBI CONGRESSIONAL INTERN.....	930.00
06/01/84-06/30/84	SHARED EMPLOYEE.....	700.00
04/01/84-06/30/84	PERSONAL SECRETARY.....	9,722.48
04/01/84-06/30/84	RECEPTIONIST.....	6,250.17
04/01/84-06/30/84	SECRETARY.....	7,903.12
05/21/84-06/30/84	SECRETARY.....	1,777.77
04/01/84-06/30/84	CASEWORKER.....	7,336.91
04/01/84-06/30/84	DISTRICT OFFICE CASEWORKER.....	4,413.41
04/01/84-06/30/84	LEGISLATIVE ASSISTANT.....	8,089.00
04/01/84-06/30/84	DISTRICT OFFICE SECRETARY.....	4,527.91
04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT.....	16,566.66
06/15/84-06/30/84	SECRETARY.....	640.00
04/01/84-06/30/84	SECRETARY.....	6,978.91
04/01/84-06/30/84	SECRETARY.....	6,333.52
04/01/84-06/30/84	SECRETARY/RECEPTIONIST.....	4,593.46
04/01/84-06/30/84	DISTRICT OFFICE REPRESENTATIVE.....	7,699.11

TOTAL

## STATEMENT OF DISBURSEMENTS

## LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

## OFFICE OF THE HON. WALTER B JONES—Con.

Data	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>EXPENSES</b>						
04-09	4095820024	CAROLINA TELEPHONE CO	02/19/84-03/19/84	DISTRICT OFFICE TELEPHONE SERVICE	32.89	
04-09	4095820022	SUSAN A. DRZAL	02/13/84	REIMBURSEMENT FOR ROUND-TRIP FROM WASHINGTON, DC TO FARMVILLE, NC ON OFFICIAL BUSINESS	138.60	
04-09	4095820019	WALTER B JONES	02/01/84-03/30/84	IN-DISTRICT MILEAGE IN CONJUNCTION WITH OFFICIAL ACTIVITIES	34.56	
04-09	4095820025	Do	03/04/84	AIRFARE KINSTON, NC TO WASHINGTON, DC, PRIVATE AUTO TO TERMINAL-30 MILES; TAXI FROM TERMINAL	61.20	
04-09	4095820026	Do	03/09/84-03/10/84	HOLIDAY INN ELIZABETH CITY, NORTH CAROLINA IN CONJUNCTION WITH OFFICIAL DUTIES	43.89	
04-09	4095820027	Do	03/16/84	AIRFARE WASHINGTON, DC TO KINSTON, NC, PRIVATE AUTO TO TERMINAL-30 MILES; TAXI FROM TERMINAL	71.20	
04-09	4095820028	Do	03/18/84	AIRFARE KINSTON, NC TO WASHINGTON, DC, PRIVATE AUTO TO TERMINAL-30 MILES; TAXI FROM TERMINAL	71.20	
04-09	4095820028	Do	03/25/84	AIRFARE KINSTON, NC TO WASHINGTON, DC, PRIVATE AUTO TO TERMINAL-30 MILES; TAXI FROM TERMINAL	61.20	
04-09	4095820029	Do	03/30/84	AIRFARE WASHINGTON, DC TO KINSTON, NC, PRIVATE AUTO TO TERMINAL-30 MILES; TAXI FROM TERMINAL	81.20	
04-09	4095820021	THE SUN JOURNAL	04/15/84	RENEWAL OF ONE-YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER	72.00	
04-10	4095820023	C & P TELEPHONE	02/01/84-02/28/84	LONG DISTANCE TELEPHONE SERVICE AT T & T COMMUNICATIONS	132.17	
04-13	4101420019	FLOYD J LUPTON	03/01/84	WASHINGTON, DC TO FARMVILLE, NC 285 MI TOLLS	69.30	
04-13	4101420025	Do	03/01/84-03/31/84	IN-DISTRICT MILEAGE IN CONJUNCTION WITH OFFICIAL DUTIES 790 MI @ .24	189.60	
04-13	4101420020	Do	03/04/84	FARMVILLE, NC TO WASHINGTON, DC 285 MI TOLLS	69.30	
04-13	4101420021	Do	03/09/84	WASHINGTON, DC TO ELIZABETH CITY, NC 270 MI TOLLS	65.70	
04-13	4101420026	Do	03/09/84-03/10/84	HOLIDAY INN - ELIZABETH CITY, NC IN CONJUNCTION WITH OFFICIAL APPEARANCE	43.89	
04-13	4101420022	Do	03/13/84	FARMVILLE, NC TO WASHINGTON, DC 285 MI TOLLS	69.30	
04-13	4101420023	Do	03/23/84	WASHINGTON, DC TO BELHAVEN, NC 318 MI TOLLS	77.22	
04-13	4101420024	Do	03/25/84	BELHAVEN, NC TO WASHINGTON, DC 318 MI TOLLS	77.22	
04-26	4114830011	POSTMASTER	04/02/84	500 - 20¢ STAMPS FOR OFFICIAL USE	100.00	
04-27	4116890309	MRS ANNE MCGAUGHEY	04/01/84-04/30/84	RENT 108 E WILSON ST FARMVILLE, NC 27828	225.00	
04-27	4118210018	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	128.32	
04-27	4118550027	Do	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	81.70	
04-30	4121900068	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84		763.75	
04-30	4122540036	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84		174.39	
05-03	4121560011	THE ROANOKE BEACON	03/30/84-03/30/85	RENEWAL OF ONE-YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER	15.68	
05-03	4121560012	WESTERN UNION	03/01/84-03/31/84	TELEGRAM CHARGES - MONTH OF MARCH 1984	4.58	
05-03	4123570001	WILLIE D RIDDICK	03/01/84-03/31/84	MEALS DURING MONTH OF MARCH 1984 IN CONJUNCTION WITH OFFICIAL ACTIVITIES	17.76	
05-03	4123570002	Do	03/01/84-03/31/84	REIMB FOR TRAVEL IN 1ST DISTRICT OF NC IN CONJUNCTION WITH OFFICIAL ACTIVITIES	483.60	
05-03	4123570002	Do	03/02/84	WASHINGTON, DC TO WINDSOR, NC - 260 MILES @ .24 PER MILE	62.40	
05-03	4123570003	Do	03/05/84-03/07/84	WINDSOR, NC TO WASHINGTON, DC AND RETURN - 520 MILES @ .24 PER MILE	124.80	
05-03	4123570005	Do	03/06/84	TICKET FOR NNCT SPRING BOARD MEETING	15.00	
05-04	4117460004	HAROLD L JOHNSON	04/02/84	PARKING FEE FOR MEETING WITH CORP INSURERS ASSOCIATION	2.00	
05-04	4117460004	Do	04/02/84	TAXI FARE TO HYATT-REGENCY HOTEL FOR MEETING WITH FEDERAL MANAGERS ASSOCIATION	3.00	
05-04	4125720028	C & P TELEPHONE	05/01/84-05/01/85	RENEWAL OF ONE-YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER	31.50	
05-08	4125720027	Do	03/01/84-03/31/84	AT&T COMMUNICATIONS - TOLLS	93.48	
05-08	4125720027	Do	03/01/84-03/31/84	LONG DISTANCE TELEPHONE SERVICE MONTH OF MARCH 1984	1.72	
05-08	4125720024	GLORIA F CURRY	04/20/84	WASH, DC TO EMERALD ISLE, NC 348 MILES AT .24 PLUS TOLLS	84.42	
05-08	4125720025	Do	04/21/84	EMERALD ISLE, NC TO BEAUFORT, NC 8 RETURN 32 MILES	12.48	
05-08	4125720026	Do	04/22/84	EMERALD ISLE, NC TO WASH, DC 348 MILES PLUS TOLLS	84.42	
05-08	4125720021	DIANNE J JENKINS	03/01/84-03/30/84	MILEAGE EXPENSES RELATED TO OFFICIAL TRAVEL WITHIN FIRST CONGL DISTRICT OF NORTH CAROLINA	753.28	
05-08	4125720022	Do	03/01/84-03/30/84	MEALS IN CONJUNCTION W/ OFFCL ACTIVITIES WITHIN FIRST CONGL DISTRICT OF NORTH CAROLINA	83.40	
05-17	4136250013	CAROLINA TELEPHONE CO	03/19/84-04/19/84	DISTRICT OFFICE TELEPHONE SERVICE	32.85	



05-17	4136250016	WALTER B JONES	04/02/84-05/24/84	OFFICIAL TRAVEL TO DISTRICT-KINSTON TO DC TO KINSTON - PLUS GROUND TRANSPORTATION.....	142.40
05-17	4136250015	THE VIRGINIAN PILOT	05/12/84-05/12/85	RENEWAL OF 1 YEAR SUBSCRIPTION TO NEWSPAPER WITH CIRCULATION AND COVER OF 1ST DISTRICT, NC.....	115.00
05-17	4136250014	WESTERN UNION	04/01/84-04/30/84	TELEGRAM CHARGES FOR MONTH OF APRIL 1984.....	28.95
05-17	4136250015	HOUSE RECORDING STUDIO	04/01/84-04/30/84	OFFICIAL RECORDING SERVICES.....	7.00
05-24	4136550015	C & P TELEPHONE	04/01/84-04/30/84	LONG DISTANCE TELEPHONE SERVICE - AT&T COMMUNICATIONS.....	65.73
05-24	4143420022	NANCY LOU DAVENPORT	04/01/84-04/30/84	TRAVEL BETWEEN WASHINGTON, DC & FIRST DISTRICT OF NORTH CAROLINA - DC-CRESWELL-DC 620 MI @ 24.....	148.80
05-24	4143420019	DIANNE J JENKINS	05/03/84-05/09/84	MEALS RELATED TO OFFICIAL DUTIES WITHIN FIRST CONGRESSIONAL DISTRICT OF NORTH CAROLINA.....	173.29
05-24	4143420018	Do	04/01/84-04/30/84	EXPENSES RELATED TO OFFICIAL TRAVEL WITHIN FIRST CONGRESSIONAL DISTRICT OF NORTH CAROLINA.....	600.96
05-24	4143420018	Do	04/01/84-04/30/84	RENEWAL OF ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER.....	6.00
05-24	4143420020	THE GRIFTON TIMES	06/01/84-06/01/85	MEMBERSHIP DUES 1984 ANNUAL ASSESSMENT.....	200.00
05-26	4144750022	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	04/01/84-12/31/84	MEALS RELATED TO OFFICIAL DUTIES IN 1ST DIST OF NORTH CAROLINA.....	76.26
05-26	4144750025	WILLIE D RIDDICK	04/01/84-04/30/84	EXPENSES RELATED TO TRAVEL WITHIN FIRST CONGRESSIONAL DIST OF NC 3001 MI @ 24¢.....	720.24
05-26	4144750023	Do	04/01/84-04/30/84	EXPENSES RELATED TO TRAVEL WITHIN FIRST CONGRESSIONAL DIST OF NC 3001 MI @ 24¢.....	56.40
05-26	4144750024	Do	04/03/84	ROUND TRIP BETWEEN WINDSOR, NC AND RALEIGH, NC IN CONJUNCTION WITH OFFICIAL DUTIES TO MEET W/ ST OFCS.....	225.00
05-29	4147890308	MRS ANNE MCGAUGHEY	05/01/84-05/30/84	RENT 108 E WILSON ST FARMVILLE, NC 27828.....	80.40
05-30	4148290008	NANCY LOU DAVENPORT	05/04/84-05/08/84	EXPENSES RELATED TO OFFICIAL TRAVEL WITHIN 1ST CONGRESSIONAL DISTRICT OF NC 335 MI @ 24.....	186.11
05-30	4148290012	FLOYD J LUPTON	04/01/84-04/30/84	EXPENSES RELATED TO OFCL DUTIES IN 1ST DIST AND STATE OF NORTH CAROLINA FOR MEALS AND MOTELS.....	103.19
05-30	4148290010	Do	04/06/84-04/08/84	EXPENSES RELATED TO OFFICIAL TRAVEL FM WASH, DC TO RALEIGH, NC TO MEET W/1ST DIST CONSTITUENTS DC-BELHAVEN.....	461.52
05-30	4148290009	Do	04/09/84-04/30/84	EXPENSES RELATED TO OFFICIAL TRAVEL IN 1ST DISTRICT OF NC 1923 MI.....	69.30
05-30	4148290011	Do	04/27/84	EXPENSES RELATED TO OFFICIAL TRAVEL FROM WASH, DC TO 1ST DIST, NORTH CAROLINA DC TO FARMVILLE.....	135.62
05-30	4146630014	CHESAPEAKE & POTOMAC TELEPHONE CO	03/07/84-03/31/84	LOCAL EQUIPMENT CHARGES.....	79.59
05-30	4151540014	Do	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE.....	753.58
05-31	4152900479	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84	3,000 20 CENT POSTAGE STAMPS FOR OFFICIAL USE.....	344.40
05-31	4153340036	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84	DISTRICT OFFICE TELEPHONE SERVICE.....	600.00
05-31	4153340036	POSTMASTER	05/17/84	RENEWAL OF ONE-YR SUBSCRIPTION TO DISTRICT NEWSPAPER.....	32.76
06-05	4151610026	CAROLINA TELEPHONE CO	04/19/84-05/19/84	MOTELS & MEALS IN CONJUNCTION WITH PEANUT PROGRAM HEARING IN AHOSSIE, NC.....	39.85
06-08	4157340022	CARTER COUNTY NEWS/TIMES	05/12/84-05/12/85	R/T MILEAGE FROM WASHINGTON, DC TO AHOSSIE, NC FOR OFFICIAL HEARINGS, 480 MI @ 24¢/MI PLUS TOLLS.....	32.08
06-08	4157340026	HAROLD L JOHNSON	05/19/84-05/21/84	EXPENSES RELATED TO OFFICIAL AIR TRAVEL BETWEEN WASHINGTON, DC & 1ST DISTRICT, NC, PLUS GROUND TRANS.....	117.00
06-08	4157340025	Do	05/27/84	EXPENSES RELATED TO OFFICIAL TRAVEL BETWEEN WASHINGTON, DC & 1ST DISTRICT, NC, PLUS GROUND TRANS.....	63.20
06-08	4157340027	WALTER B JONES	05/27/84	CLEANING SERVICE FOR DISTRICT OFFICE.....	25.00
06-08	4157340024	LANG'S CLEANING SERVICE	05/15/84	EXPENSES RELATED TO OFFICIAL TRAVEL BETWEEN WASH, DC & 1ST DIST, NC, 474 MI @ 24¢/MI PLUS TOLLS.....	115.56
06-08	4157340028	SHARNESE RANSOME	05/26/84-05/28/84	EXPENSES RELATED TO OFFICIAL DUTIES IN 1ST DISTRICT, NORTH CAROLINA FOR MEALS.....	17.29
06-08	4157630023	FLOYD J LUPTON	05/01/84-05/30/84	EXPENSES RELATED TO OFFICIAL TRAVEL WITHIN 1ST DISTRICT, NORTH CAROLINA.....	449.04
06-08	4157630022	Do	05/01/84-05/30/84	FARMVILLE, NC - WASHINGTON, DC 285 MI AT 24/MI TOLLS.....	69.30
06-08	4157630017	Do	05/10/84	WASHINGTON, DC TO BELHAVEN, NC 318 MI AT 24/MI TOLLS.....	77.22
06-08	4157630018	Do	05/18/84	WASHINGTON, DC TO BELHAVEN, NC 318 MI AT 24/MI TOLLS.....	77.22
06-08	4157630019	Do	05/21/84	WASHINGTON, DC TO FARMVILLE, NC 285 MI AT 24/MI TOLLS.....	69.30
06-08	4157630020	Do	05/25/84	WASHINGTON, DC TO WASHINGTON, DC 285 MI AT 24/MI TOLLS.....	69.30
06-08	4157630021	Do	05/28/84	FARMVILLE, NC TO WASHINGTON, DC 285 MI AT 24/MI TOLLS.....	69.30
06-26	4173210019	BERTIE LEDGER ADVANCE	07/01/84-07/01/85	RENEWAL OF 1 - YR. SUBSCRIPTION TO DISTRICT NEWSPAPER.....	18.25
06-26	4173210021	DIANNE J JENKINS	05/01/84-05/31/84	MEALS RELATED TO OFFICIAL TRAVEL W/IN 1ST CONGRESSIONAL DISTRICT OF NC (RECEIPT ATTACHED).....	84.04
06-26	4173210020	Do	05/01/84-05/31/84	TRAVEL EXPENSES RELATED TO OFFICIAL TRAVEL W/IN 1ST CONGRESSIONAL DISTRICT OF NC.....	643.20
06-26	4173210020	Do	05/01/84-05/31/84	BROCHURES ON WASH, D.C. FOR CONSTITUENT USE.....	42.65
06-26	4173210018	WASH. DC CONVENTION & VISITORS ASSOC	06/08/84	LOCAL EQUIPMENT CHARGES.....	135.79
06-27	4179300026	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE.....	79.81
06-27	4179510025	Do	04/01/84-04/30/84	RENT 108 E WILSON ST FARMVILLE, NC 27828.....	225.00
06-28	4179890307	MRS ANNE MCGAUGHEY	06/01/84-06/30/84	MOTELS AND MEALS RELATED TO OFFICIAL TRAVEL IN FIRST CONGRESSIONAL DISTRICT OF NORTH CAROLINA.....	210.36
06-29	4172880002	WILLIE D RIDDICK	05/01/84-05/31/84	MILEAGE EXPENSES RELATED TO TRAVEL WITHIN FIRST CONGRESSIONAL DISTRICT OF NORTH CAROLINA.....	643.68
06-30	4181900485	Do	06/01/84-06/30/84	Do	864.58
06-30	4184530015	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84	(STATIONERY ALLOWANCE CHARGED)	518.12

# STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. WALTER B JONES—Con.</b>						
06-30	4184810001	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/84-06/30/84	EXPENDITURES FOR 2ND QUARTER		117.00
<b>SALARIES</b>						
		LBJ INTERNS				930.00
		MEMBERS CLERK HIRE				93,462.43
<b>EXPENSES</b>						
		OFFICIAL EXPENSES OF MEMBERS				15,060.01
		<b>TOTAL</b>				<b>109,452.44</b>
<b>OFFICE OF THE HON. MARCY KAPTUR</b>						
<b>SALARIES</b>						
		ANAYA, LUISA M.	04/01/84-06/30/84	SECRETARY/RECEPTIONIST		3,634.58
		ANGUILLA, FAUSTO C.	04/01/84-06/30/84	RESEARCH ASSISTANT		3,616.66
		BURGIN, EILEEN KAY	04/01/84-06/30/84	LEGISLATIVE ASSISTANT		6,360.38
		CURRY, STEPHANIE B.	04/01/84-06/30/84	CASEWORKER		4,621.11
		KAISER, HARRY	04/01/84-06/30/84	SPECIAL ASSISTANT		7,217.23
		KATICH, STEVE J. III	04/01/84-06/30/84	PART-TIME EMPLOYEE		750.00
		KLEIN, THOMAS A.	05/01/84-05/31/84	TEMPORARY EMPLOYEE		1,500.00
		KOZLOWSKI, PAUL J.	05/01/84-05/31/84	TEMPORARY EMPLOYEE		1,000.00
		MASTROIANNI, THEODORE W	04/01/84-06/30/84	CHIEF OF STAFF/ADMIN ASST.		11,789.17
		MUNIZ, JOSET	06/11/84-06/30/84	TEMPORARY EMPLOYEE		388.89
		OLSEN, NORMA	04/01/84-06/30/84	RECEPTIONIST/SECRETARY		4,932.63
		POTTS, LINDSAY V.	04/01/84-05/31/84	SPECIAL ASSISTANT (DISTRICT)		3,199.32
		Do	06/01/84-06/30/84	ASSISTANT PRESS SECRETARY		1,661.92
		PROKOP, SUSAN	04/01/84-06/30/84	LEGISLATIVE CORRESPONDENT		3,916.66
		SHAPIRO, ISAAC R.	04/01/84-06/30/84	LEGISLATIVE ASSISTANT		5,808.75
		SKAFF, PATRICIA A.	04/01/84-06/30/84	STAFF ASSISTANT		3,764.51
		SYMANSKI, KAREN A.	04/01/84-06/30/84	DISTRICT MANAGER		6,020.00
		VANDER HAAR, JANE E.	04/01/84-06/30/84	COMPUTER OPERATOR		3,511.67
		VERVEER, MELANNE	04/01/84-06/30/84	LEGISLATIVE DIRECTOR		9,449.90
		WHALEN, THOMAS E.	04/01/84-06/30/84	PART-TIME EMPLOYEE		1,250.01
		WILLHAUCK, GREGG	06/04/84-06/30/84	D.C. INTERN		498.67
		Do	06/21/84-06/30/84	LBJ CONGRESSIONAL INTERN		310.00
		WOZNIAK, RUSSELL L.	04/01/84-06/30/84	FED GRANTS & PROJ ASST		4,416.75
		WRIGHT, ELIZABETH S.	04/01/84-06/30/84	OFFICE MANAGER		5,244.17
<b>EXPENSES</b>						
04-13	4101450015	DAVID R RAMAGE	03/07/84	PAYMENT FOR PRINTING SERVICES		95.10
04-13	4101450016	Do	03/12/84-03/16/84	PAYMENT FOR PRINTING SERVICES		76.50
04-13	4101450017	Do	03/15/84-03/20/84	PAYMENT FOR PRINTING SERVICES		139.00



04-13	4101450012	FEDERAL EXPRESS CORP.	02/09/84	PAYMENT FOR FEDERAL EXPRESS SERVICES.	24.00
04-13	4101450013	Do	02/28/84	PAYMENT FOR FEDERAL EXPRESS SERVICES.	24.00
04-13	4101450018	ITT DIALCOM, INC.	03/01/84	COMPUTER TIMESHARING SERVICES	975.00
04-13	4101450009	STEVE J KATICH	03/04/84	REMB FOR DRIVING MEMBER TO & FROM AIRPORT IN TOLEDO 31 MILES @ .24/MILE	7.44
04-13	4101450010	Do	03/09/84	REMB FOR DRIVING MEMBER TO & FROM AIRPORT IN DISTRICT 121 MILES @ .24/MI	29.04
04-13	4101450011	METROPOLITAN MESSENGER SERVICE	02/22/84-03/06/84	MESSENGER SERVICE	37.50
04-13	4101450019	NATIONAL NEWS AGENCY	04/01/84-06/30/84	3-MONTH SUBSCRIPTION - N.Y. TIMES, WALL STREET JOURNAL, WASHINGTON POST.	164.25
04-13	4101450001	PATRICIA A SNAFF	03/02/84	REMB FOR DRIVING MEMBER TO & FROM AIRPORT IN DISTRICT 115 MI @ .24	21.60
04-13	4101450008	Do	03/12/84	REMB FOR STAMPS FOR DISTRICT OFFICE	4.00
04-13	4101450002	Do	03/12/84	REMB FOR DRIVING MEMBER TO & FROM AIRPORT IN DISTRICT 120 MI @ .24	28.80
04-13	4101450003	Do	03/12/84	REMB FOR DRIVING MEMBER TO & FROM AIRPORT IN DISTRICT 115 MI @ .24	27.60
04-13	4101450004	Do	03/15/84	REMB FOR DRIVING MEMBER TO & FROM AIRPORT IN DISTRICT 120 MI @ .24	28.80
04-13	4101450005	Do	03/20/84	REMB FOR DRIVING MEMBER TO & FROM AIRPORT IN DISTRICT & MEETINGS 120 MI @ .24	28.80
04-13	4101450006	Do	03/22/84	REMB FOR DRIVING MEMBER TO & FROM AIRPORT IN DISTRICT & MEETINGS 110 MI @ .24	26.40
04-13	4101450007	Do	03/23/84	REMB FOR DRIVING MEMBER TO & FROM AIRPORT IN DISTRICT & MEETING 25 MI @ .24	6.00
04-13	4101450007	EILEEN KAY BURGIN	03/27/84	REIMBURSEMENT FOR CAB FARE TO V.A. FOR MEETING	5.50
04-13	4102620025	C & P TELEPHONE	02/01/84-02/28/84	PAYMENT OF LONG DISTANCE TELEPHONE SERVICES FOR WASHINGTON OFFICE	37.43
04-13	4102620002	STEPHANIE B CAREY	03/15/84	REIMBURSEMENT FOR MILEAGE DRIVING MEMBER TO CONSTITUENT BENEFIT DINNER 46 MILES AT .24/MI	11.04
04-13	4102620001	GSA, OAD, FINANCE DIVISION	03/22/84	PAYMENT OF TELEPHONE SERVICES FOR DISTRICT OFFICE	613.16
04-13	4102620004	HELT WORLD TRAVEL LTD.	02/09/84-02/21/84	TRAVEL TO DISTRICT AND RETURN BY MEMBER TOLEDO, OHIO	192.00
04-13	4102620005	Do	02/24/84-02/28/84	TRAVEL TO DISTRICT AND RETURN BY MEMBER TOLEDO, OHIO	192.00
04-13	4102620006	Do	03/08/84-03/13/84	TRAVEL TO DISTRICT AND RETURN BY MEMBER TOLEDO, OHIO	195.00
04-13	4102620007	Do	03/15/84-03/20/84	TRAVEL TO DISTRICT AND RETURN BY MEMBER TOLEDO, OHIO	195.00
04-13	4102620007	Do	03/22/84-03/26/84	TRAVEL TO DISTRICT AND RETURN BY MEMBER TOLEDO, OHIO	195.00
04-13	4102620007	HARRY KAISER	03/15/84-03/19/84	TRAVEL BY CAR TO DISTRICT TOLEDO ON OFFICIAL BUSINESS R/ 1 996 MI AT .24/MI TOLLS	253.94
04-13	4102620027	Do	03/16/84-03/18/84	MEALS IN DISTRICT WHILE ON OFFICIAL BUSINESS.	11.75
04-13	4102620028	Do	03/29/84	LUNCH WITH TWO CONSTITUENTS	15.25
04-13	4102620012	MARCY KAPTOR	02/09/84-02/21/84	CAB FARE TO AND FROM NATIONAL AIRPORT ON OFFICIAL BUSINESS	16.20
04-13	4102620013	Do	02/24/84-02/28/84	CAB FARE TO AND FROM NATIONAL AIRPORT ON OFFICIAL BUSINESS	18.49
04-13	4102620014	Do	03/08/84-03/13/84	CAB FARE TO AND FROM NATIONAL AIRPORT ON OFFICIAL BUSINESS	13.95
04-13	4102620015	Do	03/15/84-03/20/84	CAB FARE TO AND FROM NATIONAL AIRPORT ON OFFICIAL BUSINESS	14.70
04-13	4102620016	Do	03/22/84-03/26/84	CAB FARE TO AND FROM NATIONAL AIRPORT ON OFFICIAL BUSINESS	16.70
04-13	4102620020	THEODORE W MASTROIANNI	01/17/84-01/17/84	REIMBURSEMENT FOR PHONE CALLS TO MEMBER IN DISTRICT	7.50
04-13	4102620029	Do	02/10/84	LUNCH WITH HUSB OFFICIALS	20.41
04-13	4102620011	Do	03/02/84	REIMBURSEMENT FOR DINNER WITH TWO CONSTITUENTS	32.09
04-13	4102620009	Do	03/02/84	REIMBURSEMENT FOR TELEPHONE CALL TO MEMBER IN DISTRICT	2.92
04-13	4102620010	Do	03/20/84	REIMBURSEMENT FOR DINNER WITH TWO CONSTITUENTS	25.22
04-13	4102620021	Do	03/22/84-03/22/84	REIMBURSEMENT FOR PARKING AND MILEAGE DRIVING MEMBER TO OFCL FUNCTION 6 MILES AT .24/MI	3.69
04-13	4102620030	SUSAN PROKOP	03/13/84	ROUND TRIP CAB FARE TO OFFICIAL MEETING	4.00
04-13	4102620017	MELANNE VERVEER	01/26/84	REIMBURSEMENT FOR PHONE CALLS TO MEMBER IN DISTRICT	6.22
04-13	4102620018	Do	02/07/84-03/02/84	MISCELLANEOUS CAB FARES, ATTENDING MEETINGS IN LIEU OF MEMBER	16.80
04-13	4102620017	Do	03/01/84-03/28/84	REIMBURSEMENT FOR DRIVING MEMBER TO OFFICIAL FUNCTIONS 114 MI AT .24/MI	27.36
04-13	4102620008	RUSSELL L WOZNIAK	03/15/84-03/28/84	REMB MILEAGE DRIVING MEMB TO OFCL FUNCTIONS AND ATTENDING OFCL FUNCTIONS IN LIEU OF MEMBER 152 @ .24	38.48
04-13	4102620023	ELIZABETH S WRIGHT	02/17/84-03/27/84	REIMBURSEMENT FOR MILEAGE - ERRANDS OF OFFICIAL BUSINESS 72 MILES AT .24/MI	17.28
04-13	4102620022	Do	02/20/84	REIMBURSEMENT FOR OFFICE SUPPLIES	4.32
04-23	4108530023	HOUSE RECORDING STUDIO	03/01/84-03/31/84	OFFICIAL RECORDING SERVICES	7.00
04-27	4118500014	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	139.12
04-30	4121900328	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	1,264.26
04-30	4122440017	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/84-04/30/84		18.95
04-30	4122540016	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84		458.62
05-08	4124820019	DAVID R RAMAGE	03/18/84-03/31/85	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	13.00
05-08	4124820022	Do	03/29/84-04/09/84	PRINTING SERVICES - RECORD REPRINTS, HISPANIC CAUCUS AND CONGRESSIONAL CAUCUS REPRINTS	672.00
05-08	4124820021	Do	04/03/84	PRINTING SERVICES - RECORD REPRINTS AND CERTIFICATES	252.00
05-08	4124820023	Do	04/11/84	PRINTING SERVICES	247.85

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. MARCY KAPTUR—Con.</b>						
05-08	4124820016	HOUSE OF REPRESENTATIVES RESTAURANT	02/02/84	BREAKFAST MEETING WITH CONSTITUENTS	47.84	
05-08	4124820024	ITT DIALCOM, INC.	04/01/84	COMPUTER SERVICES FOR TIMESHARING	975.00	
05-08	4124820027	STEVE J KATICH	03/28/84	REIMBURSEMENT FOR MILEAGE DRIVING MEMBER TO AIRPORT 123 MILES AT .24/MI	29.52	
05-08	4124820031	LINDSAY V POTTS	03/26/84	REIMBURSEMENT FOR DRIVING MEMBER TO TOLEDO FIREFIGHTERS' STATE CONVENTION 31 MI @ .24/MI	7.44	
05-08	4124820014	Do	04/01/84	REIMB FOR DRIVING MBR TO GRACE UNITED PRES CHURCH/REPRESENT MBR AT TOLEDO BUS & PROF WOMEN'S CLUB 26 MI	6.24	
05-08	4124820015	Do	04/14/84	REIMB FOR DRIVING MBR TO ELM PIGEON CLUB FOR SPEECH AND MT ZION BAP CHURCH FOR SPEECH 84 MI @ .24/MI	20.16	
05-08	4124820028	PATRICIA A SKAFF	03/26/84-04/03/84	REIMB FOR DRIVING MEMBER TO AND FROM AIRPORT 115 MI AT .24/MI, 115 MI AT .24/MI, 120 MI AT .24/MI	84.00	
05-08	4124820012	Do	03/28/84-04/05/84	REIMBURSEMENT FOR DRIVING MEMBER FROM/TO AIRPORT 36 MI @ .24/MI, 130 MI @ .24/MI	39.84	
05-08	4124820029	Do	04/02/84	REIMBURSEMENT FOR RUBBER STAMP FOR DISTRICT OFFICE	8.96	
05-08	4124820011	Do	04/10/84	REIMBURSEMENT FOR DRIVING MEMBER TO AIRPORT 115 MI @ .24/MI	27.60	
05-08	4124820018	THE TOLEDO JOURNAL	04/04/84-04/04/85	ONE YEAR SUBSCRIPTION TO TOLEDO JOURNAL	25.00	
05-08	4124820017	THE UNIVERSITY CLUB	03/30/84	COFFEE AND TEA FOR EDUCATIONAL FORUM SPONSORED BY MEMBER	99.75	
05-08	4124820020	TOLEDO METROPOLITAN AREA COUNCIL OF 60V	04/13/84	TMACOG 1984 DIRECTORY	15.00	
05-08	4124820025	RUSSELL L WOZNIAK	03/30/84-04/07/84	TRAVEL REIMBURSEMENT FOR ATTENDING MEETINGS WITH AND IN LIEU OF MEMBER 127 MI AT .24/MI	30.48	
05-08	4124820026	Do	04/12/84	REIMBURSEMENT FOR COFFEE FOR MARKET DEVELOPMENT PROJECT COMMITTEE MEETING SPONSORED BY MEMBER	4.00	
05-09	4128440005	HELFT WORLD TRAVEL LTD.	03/02/84	REIMB FOR MEMBER'S TRAVEL TO DISTRICT - TOLEDO, OH	95.00	
05-09	4128440009	Do	03/27/84-03/28/84	REIMB FOR MEMBER'S TRAVEL TO DISTRICT (TOLEDO, OH) & RETURN	209.00	
05-09	4128440006	Do	03/29/84-04/02/84	REIMB FOR MEMBER'S TRAVEL TO DISTRICT (TOLEDO, OH) & RETURN	196.00	
05-09	4128440007	Do	04/03/84-04/04/84	REIMB FOR MEMBER'S TRAVEL TO DISTRICT (TOLEDO, OH) & RETURN	195.00	
05-09	4128440008	Do	04/05/84-04/10/84	REIMB FOR MEMBER'S TRAVEL TO DISTRICT (TOLEDO, OH) & RETURN	195.00	
05-09	4128440001	MARCY KAPTUR	03/27/84	REIMB FOR CABFARE FROM OFFICE TO AIRPORT	8.50	
05-09	4128440002	Do	03/29/84-04/02/84	REIMB FOR CABFARE FROM OFFICE TO AIRPORT & RETURN	14.80	
05-09	4128440003	Do	04/03/84-04/04/84	REIMB FOR CABFARE FROM AIRPORT TO OFFICE	14.40	
05-09	4128440004	Do	04/10/84	REIMB FOR CABFARE FROM AIRPORT TO OFFICE	8.50	
05-09	4128440012	THEODORE W MASTROIANNI	04/03/84	REIMB FOR LUNCH WITH CONSTITUTE TO OFFICE & SELF	21.60	
05-09	4128440011	Do	04/13/84	PARKING WHILE ATTENDING MEETING AT FEDERAL HOME LOAN BANK BOARD	4.50	
05-09	4128440013	LINDSAY V POTTS	04/17/84	REIMB FOR DRIVING MEMBER TO SPEAK BEFORE LOCAL 9 GLASSWORKERS MTG & DAY AMERICANISM NIGHT 46 MI @ .24/MI	11.04	
05-09	4128440015	KAPEN A SZYMANSKI	03/27/84	HANDOUTS FOR EDUCATION FORUM ON MARCH 30	85.86	
05-09	4128440014	Do	03/30/84-04/17/84	IN-DISTRICT TRAVEL 110 MI @ .24/MI	26.40	
05-09	4128440011	MELANNE VERVEER	03/09/84	REIMB FOR PHONE CALLS FROM RESIDENCE TO DISTRICT OFFICE	8.80	
05-09	4128440010	ELIZABETH S WRIGHT	04/06/84	REIMB FOR CERTIFICATION OF MAIL TO OHIO ETHICS COMM	1.35	
05-09	4128440017	Do	04/17/84	REIMB FOR LARGE DISINFECTANT SPRAY FOR OFFICE	6.14	
05-30	4146460004	C & P TELEPHONE	03/01/84-03/31/84	C&P TOLL CHARGES	2.25	
05-30	4146460003	Do	03/01/84-03/31/84	AT&T COMMUNICATIONS	63.90	
05-30	4146460002	Do	04/01/84-04/30/84	PAYMENT FOR LONG DISTANCE TELEPHONE SERVICES FOR WASHINGTON OFFICE - AT&T COMMUNICATIONS	27.08	
05-30	4146460005	DAVID R RAMAGE	04/19/84	RECORD REPRINTS	63.00	
05-30	4146460006	Do	05/02/84-05/08/84	DEAR COLLEAGUE, LABELS, LETTERS, RECORD REPRINTS & STATEMENT LETTER	229.90	
05-30	4146460007	Do	05/09/84-05/14/84	NOTE PADS (MIGHT BE INTERESTED) & RECORD REPRINTS	88.00	
05-30	4146460008	FEDERAL EXPRESS CORP	02/23/84	REIMB FOR SERVICES	34.00	
05-30	4146460009	Do	04/02/84	REIMB FOR SERVICES	24.00	



05-30	4146460010	Do	REIMB FOR SERVICES	04/19/84	24.00
05-30	4146460011	Do	REIMB FOR SERVICES	04/24/84	30.00
05-30	4146460012	Do	REIMB FOR SERVICES	04/27/84	34.00
05-30	4146460001	GSA, OAD, FINANCE DIVISION	PAYMENT FOR TELEPHONE SERVICES FOR DISTRICT OFFICE	04/22/84	857.55
05-30	4146550014	CHESAPEAKE & POTOMAC TELEPHONE CO.	LOCAL EQUIPMENT CHARGES	03/01/84-03/31/84	234.79
05-30	4150330006	HARRY KAISER	MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT	04/25/84-05/03/84	35.14
05-30	4150330009	Do	RENTAL CAR WHILE ON OFFICIAL VISIT PLUS GASOLINE	04/25/84-05/03/84	176.24
05-30	4150330007	Do	DINNER W/CONSTITUENTS WHILE ON OFFICIAL BUSINESS IN DISTRICT	04/25/84-05/03/84	53.21
05-30	4150330008	Do	DINNER FOR RESSUING AIRLINE TICKET	05/03/84-05/03/84	15.00
05-30	4150330009	Do	REIMBURSEMENT FOR DRIVING MEMBER TO AND FROM AIRPORT, 145 MI @ 24¢/MI - 115 MI @ 24¢/MI	05/07/84	3.50
05-30	4150330010	Do	REIMBURSEMENT FOR LETTER GUIDES AND MISCELLANEOUS OFFICE SUPPLIES	03/26/84-04/05/84	15.00
05-30	4150830008	METROPOLITAN MESSNGERSERVICE	1984 EDITION OF OHIO NEWS MEDIA DIRECTORY	04/23/84	32.50
05-30	4150830009	OHIO NEWS MEDIA DIRECTORY	REIMBURSEMENT FOR DRIVING MEMBER TO SPEECHES, WHITMER HS 26 MI @ 24¢ - ALPHA KAPPA DELTA 18 MI @ 24¢/MI	05/11/84-05/13/84	10.56
05-30	4150830005	LINDSAY V POTTS	REIMBURSEMENT FOR DRIVING MEMBER TO AND FROM AIRPORT, 145 MI @ 24¢/MI - 115 MI @ 24¢/MI	05/07/84	62.40
05-30	4150830004	PATRICIA A SKAFF	REIMBURSEMENT FOR LETTER GUIDES AND MISCELLANEOUS OFFICE SUPPLIES	05/07/84	9.65
05-30	4150830003	Do	1983-84 STATE TELEPHONE DIRECTORY	05/14/84	4.63
05-30	4150830009	TREASURER OF STATE OF OHIO INVESTMENT	1 YEAR SUBSCRIPTION	05/03/84-05/03/85	12.00
05-30	4150830006	WORKING WOMAN	REIMBURSEMENT FOR DRIVING TO MEMBER'S HOME, TO AIRPORT AND RETURN, 24 MI @ 24¢/MI	05/04/84	5.76
05-30	4150830002	ELIZABETH S WRIGHT	REIMBURSEMENT FOR MISCELLANEOUS OFFICE SUPPLIES	05/05/84	1.47
05-30	4150830001	Do	LOCAL TELEPHONE SERVICE	03/01/84-03/31/84	134.90
05-30	4151410014	CHESAPEAKE & POTOMAC TELEPHONE CO	REIMBURSEMENT FOR TIMESHARING SERVICES; TAPE CONVERSION & PICKUP 9-TRACK TAPES	05/01/84-05/31/84	3,286.57
05-31	4150340003	ITT DIALCOM, INC	REIMB FOR TIMESHARING SERVICES; TAPE CONVERSION & PICKUP 9-TRACK TAPES	05/01/84-05/31/84	1,239.33
05-31	4152900322	(EQUIPMENT ALLOWANCE CHARGED)		05/01/84-05/31/84	130.50
05-31	4153340016	(STATIONERY ALLOWANCE CHARGED)		05/16/84	100.00
06-05	4151610027	POSTMASTER	STAMPS	05/16/84	3,836.00
06-20	4170550013	GENERAL SERVICES ADMINISTRATION	RECORD REPRINTS; DEAR COLLEAGUES	05/17/84-05/24/84	190.95
06-27	4176600001	DAVID R RAMAGE	RECORD REPRINTS	05/24/84-05/29/84	103.50
06-27	4176600002	Do	SCHEDULE CARDS	06/04/84	1,152.35
06-27	4176600003	Do	MEMO PADS	06/06/84	48.00
06-27	4176600004	Do	LOCAL EQUIPMENT CHARGE	04/01/84-04/30/84	147.34
06-27	4179400014	CHESAPEAKE & POTOMAC TELEPHONE CO.	LOCAL TELEPHONE SERVICE	04/01/84-04/30/84	135.34
06-27	4179840001	Do	TRAVEL TO DETROIT ENROUTE TO DISTRICT (TOLEDO) AND RETURN BY MEMBER	04/13/84-04/30/84	195.00
06-29	4173840003	HELFT WORLD TRAVEL LTD.	ENTERTAINMENT OF TWO CONSTITUENTS AND SELF	05/26/84	40.87
06-29	4173840019	HARRY KAISER	REIMBURSEMENT FOR CAB FARE FROM OFFICE TO AIRPORT AND RETURN	04/13/84-04/30/84	15.95
06-29	4173840009	MARCY KAPTUR	REIMBURSEMENT FOR CAB FARE FROM OFFICE TO AIRPORT AND RETURN	05/10/84-05/15/84	15.20
06-29	4173840010	Do	REIMBURSEMENT FOR CAB FARE FROM OFFICE TO AIRPORT AND RETURN	05/17/84-05/22/84	16.20
06-29	4173840011	Do	REIMBURSEMENT FOR CAB FARE FROM OFFICE TO AIRPORT AND RETURN	05/17/84-05/22/84	16.50
06-29	4173840012	Do	REIMBURSEMENT FOR AIRLINE TICKETS TO AND RETURN FROM DISTRICT (TOLEDO) VIA DETROIT	06/01/84-06/05/84	193.00
06-29	4173840008	Do	REIMBURSEMENT FOR CAB FARE FROM OFFICE TO AIRPORT	06/04/84	8.00
06-29	4173840009	Do	LUNCH WITH TWO CONSTITUENTS AND SELF	04/26/84	46.37
06-29	4173840013	Do	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT	05/09/84-05/16/84	25.71
06-29	4173840014	Do	REIMBURSEMENT FOR HOTEL WHILE ON OFFICIAL BUSINESS IN DISTRICT	05/16/84-05/18/84	207.38
06-29	4173840015	Do	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT	05/17/84	8.65
06-29	4173840017	Do	ENTERTAINMENT CONSTITUT BUSINESS OFFICIALS IN DISTRICT	05/18/84	123.03
06-29	4173840018	Do	TRAVEL TO TOLEDO DISTRICT AND RETURN ON OFFICIAL BUSINESS BY HARRY KAISER	04/25/84-05/02/84	164.00
06-29	4173840004	Do	TRAVEL TO DETROIT ENROUTE TO DISTRICT (TOLEDO) AND RETURN BY MEMBER	05/04/84-05/08/84	195.00
06-29	4173840005	Do	TRAVEL TO DETROIT ENROUTE TO DISTRICT (TOLEDO) AND RETURN BY MEMBER	05/10/84-05/15/84	195.00
06-29	4173840001	Do	TRAVEL TO TOLEDO DISTRICT AND RETURN ON OFFICIAL BUSINESS BY TED MASTROIANNI	05/16/84-05/19/84	164.00
06-29	4173840006	Do	TRAVEL TO DETROIT ENROUTE TO DISTRICT (TOLEDO) AND RETURN BY MEMBER	05/17/84-05/22/84	195.00
06-29	4173840007	Do	TRAVEL TO DETROIT ENROUTE TO DISTRICT (TOLEDO) AND RETURN BY MEMBER	05/24/84	196.00
06-30	4181900322	(EQUIPMENT ALLOWANCE CHARGED)		06/01/84-06/30/84	1,396.91
06-30	4184530036	(STATIONERY ALLOWANCE CHARGED)		06/01/84-06/30/84	276.32

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. MARCY KAPTUR—Con.</b>						
06-30	4184810002	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/84-06/30/84	.....		5.20
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
		LBJ INTERNS		.....	310.00	
		MEMBERS CLERK HIRE		.....	94,552.98	
<b>EXPENSES</b>						
		OFFICIAL EXPENSES OF MEMBERS		.....	26,041.71	
<b>ADJUSTMENTS/REFUNDS</b>						
<b>EXPENSES</b>						
04-13	4116990047	GSA, OAD, FINANCE DIVISION	03/22/84	REFUND DUE TELEPHONE CALLS	( 131.63)	
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>EXPENSES</b>						
		OFFICIAL EXPENSES OF MEMBERS		.....	( 131.63)	
<b>TOTAL</b>					<b>120,773.06</b>	
<b>OFFICE OF THE HON. JOHN R KASICH</b>						
<b>SALARIES</b>						
		BECKNER, JOHN ANDREW	04/01/84-06/30/84	LEGISLATIVE CORRESPONDENT	4,500.00	
		BERMAN, CRAIG E.	06/01/84-06/30/84	INTERN	840.00	
		BROCKMAN, VINCENT C.	05/14/84-06/08/84	D.C. INTERN	700.00	
		CAMPBELL, JOANNE	04/01/84-06/30/84	SECRETARY/RECEPTIONIST	3,624.99	
		CASTLE, CHRISTOPHER J.	05/14/84-06/13/84	D.C. INTERN	840.00	
		CHERRY, ANDREW B.	06/14/84-06/30/84	D.C. INTERN	476.00	
		CLINE, HELEN D.	04/01/84-06/30/84	PART-TIME EMPLOYEE	875.01	
		CUTHBERTSON, BRUCE A.	04/01/84-06/30/84	PRESS SECRETARY	6,999.99	
		FREY, KATHERINE L.	04/01/84-06/30/84	RECEPTIONIST	4,250.01	
		FULLOVE, THOMAS T.	04/01/84-06/30/84	STAFF CASEWORKER	4,500.00	
		HARNE, HENRY A.	04/01/84-06/30/84	LEGISLATIVE CORRESPONDENT	4,374.99	
		HARA, ELISE	06/11/84-06/30/84	INTERN	560.00	
		JOHNSON, WILLIAM T.	04/01/84-06/30/84	CASEWORKER	3,999.99	
		LAWRENCE, ANNE	06/20/84-06/30/84	LBJ CONGRESSIONAL INTERN	341.00	
		LOFGREN, MICHAEL S.	04/01/84-06/30/84	STAFF ASSISTANT	4,374.99	
		MAY, RICHARD E.	04/01/84-06/30/84	LEGIS & RESEARCH ASST	8,000.01	
		STOKELY, WILMA K.	04/01/84-06/30/84	PROJECTS MANAGER	6,999.99	
		TESTA, SALLY A.	04/01/84-06/30/84	CASEWORKER	5,000.01	
		THIBAUT, DONALD G.	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT	12,000.00	
		TIBERI, PATRICK J.	04/01/84-06/30/84	PART-TIME EMPLOYEE	2,250.00	



475.00  
560.00  
8,750.01

DC INTERM.....  
SUMMER STAFF INTERN.....  
PERSONAL SECY/OFFICE MANAGER.....

06/14/84-06/30/84  
06/11/84-06/30/84  
04/01/84-06/30/84

EXPRESS MAIL TO OHIO..... 9.35  
EXPRESS MAIL TO THE DISTRICT..... 12.50  
OPL BUSS TVL TO COLUMBUS, OH & RTN, TOTAL MI: 838 @ .20 A MI R/T TOLLS, STAFF MBR TVLING, K. FREY..... 171.80  
ROUND TRIP AIRFARE FROM COLUMBUS, OH TO WASHINGTON, DC FOR DON THIBAUT..... 230.00  
ROUND TRIP AIRFARE FROM COLUMBUS, OHIO TO WASHINGTON, DC FOR JOHN KASICH..... 230.00  
SERVICE CHARGE FOR A PREPAID TICKET..... 10.00  
ROUND TRIP AIRFARE FROM COLUMBUS, OHIO TO WASHINGTON, DC FOR DON THIBAUT..... 230.00  
ROUND TRIP AIRFARE FROM COLUMBUS, OHIO TO WASHINGTON, DC FOR JOHN KASICH..... 230.00  
ROUND TRIP AIRFARE FROM COLUMBUS, OHIO TO WASHINGTON, DC FOR DON THIBAUT..... 230.00  
ROUND TRIP AIRFARE FROM COLUMBUS, OHIO TO WASHINGTON, DC FOR JOHN KASICH..... 230.00  
OFFICIAL RECORDING SERVICES..... 122.50  
LOCAL TELEPHONE SERVICE..... 1,356.20  
LOCAL EQUIPMENT CHARGE..... 229.00  
..... 1,585.52  
..... 134.29  
..... 345.34  
..... 709.09  
..... 230.00  
..... 230.00  
..... 20.80  
..... 100.00  
..... 33.75  
..... 230.00  
..... 230.00  
..... 24.00  
..... 230.00  
..... 230.00  
..... 10.50  
..... 278.00  
..... 278.00  
..... 31.46  
..... 3.28  
..... 142.66  
..... 166.93  
..... 1,433.25  
..... 167.18  
..... 97.50  
..... 12.50  
..... 230.00  
..... 230.00  
..... 230.00  
..... 230.00  
..... 230.00  
..... 230.00  
..... 4,534.00  
..... 166.74  
..... 143.04  
..... 12.50  
..... 12.50  
..... 1,294.22  
..... 3,442.00  
..... 278.00  
..... 278.00

EXPRESS MAIL TO OHIO.....  
EXPRESS MAIL TO THE DISTRICT.....  
OPL BUSS TVL TO COLUMBUS, OH & RTN, TOTAL MI: 838 @ .20 A MI R/T TOLLS, STAFF MBR TVLING, K. FREY.....  
ROUND TRIP AIRFARE FROM COLUMBUS, OH TO WASHINGTON, DC FOR DON THIBAUT.....  
ROUND TRIP AIRFARE FROM COLUMBUS, OHIO TO WASHINGTON, DC FOR JOHN KASICH.....  
SERVICE CHARGE FOR A PREPAID TICKET.....  
ROUND TRIP AIRFARE FROM COLUMBUS, OHIO TO WASHINGTON, DC FOR DON THIBAUT.....  
ROUND TRIP AIRFARE FROM COLUMBUS, OHIO TO WASHINGTON, DC FOR JOHN KASICH.....  
ROUND TRIP AIRFARE FROM COLUMBUS, OHIO TO WASHINGTON, DC FOR DON THIBAUT.....  
ROUND TRIP AIRFARE FROM COLUMBUS, OHIO TO WASHINGTON, DC FOR JOHN KASICH.....  
OFFICIAL RECORDING SERVICES.....  
LOCAL TELEPHONE SERVICE.....  
LOCAL EQUIPMENT CHARGE.....  
.....  
LONG DISTANCE CHGS FOR THE MONTH.....  
FTS SERVICE FOR THE COLUMBUS DISTRICT OFFICE.....  
R/T AIR FARE FROM COLUMBUS, OH TO WASHINGTON, DC FOR DON THIBAUT.....  
R/T AIR FARE FROM COLUMBUS, OH TO WASHINGTON, DC FOR JOHN KASICH.....  
TELEGRAMS SENT ON CONSTITUENT'S BEHALF.....  
\$100.20 CENT STAMPS.....  
SUBSCRIPTION FROM APRIL THROUGH DECEMBER, 1984.....  
R/T AIR FARE FROM COLUMBUS, OHIO TO WASHINGTON, DC FOR DONTIHANUT.....  
R/T AIR FARE FROM COLUMBUS, OHIO TO WASHINGTON, DC FOR MEMBER.....  
MAIL SENT TO THE DISTRICT OFFICE.....  
ROUND TRIP AIRFARE FROM COLUMBUS, OHIO TO WASHINGTON, DC FOR DON THIBAUT.....  
ROUND TRIP AIRFARE FROM COLUMBUS, OHIO TO WASHINGTON, DC FOR JOHN KASICH.....  
OFFICIAL RECORDING SERVICES.....  
ROUND TRIP AIRFARE FROM COLUMBUS, OH TO WASHINGTON, DC FOR DON THIBAUT.....  
ROUND TRIP AIRFARE FROM COLUMBUS, OH TO WASHINGTON, DC FOR JOHN KASICH.....  
LONG DISTANCE CHARGES FOR THE MONTH.....  
LONG DISTANCE CHARGES FOR THE MONTH.....  
LOCAL EQUIPMENT CHARGES.....  
LOCAL TELEPHONE SERVICE.....  
.....  
EXPRESS MAIL TO A CONSTITUENT.....  
ROUND TRIP AIRFARE FROM COLUMBUS, OHIO TO WASHINGTON, DC FOR DON THIBAUT.....  
ROUND TRIP AIRFARE FROM COLUMBUS, OHIO TO WASHINGTON, DC FOR JOHN KASICH.....  
ROUND TRIP AIRFARE FROM COLUMBUS, OHIO TO WASHINGTON, DC FOR DON THIBAUT.....  
ROUND TRIP AIRFARE FROM COLUMBUS, OHIO TO WASHINGTON, DC FOR JOHN KASICH.....  
COLUMBUS.....  
COLUMBUS.....  
LOCAL TELEPHONE SERVICE.....  
LOCAL EQUIPMENT CHARGE.....  
MAIL SENT TO THE DISTRICT OFFICE.....  
EXPRESS MAIL TO A CONSTITUENT.....  
FTS SERVICE IN THE DISTRICT OFFICE.....  
PRINTING, TYPSET AND LAYOUT OF NEWSLETTER - 227,000 COPIES.....  
R/T AIR FARE FROM COLUMBUS, OH TO WASHINGTON, DC FOR DON THIBAUT.....  
R/T AIR FARE FROM COLUMBUS, OH TO WASHINGTON, DC FOR MEMBER.....

TODD, RENE L.....  
WEAVER, ROGER L.....  
WELSH, GINGER W.....

06/14/84-06/30/84  
06/11/84-06/30/84  
04/01/84-06/30/84

## EXPENSES

4090620020 POSTMASTER.....  
4012220003 FEDERAL EXPRESS CORP.....  
4102220004 KATHERINE L FREY.....  
4102220006 THE TRAVEL COMPANY.....  
Do.....  
4012220005 Do.....  
4102220007 Do.....  
4012220001 Do.....  
4102220002 Do.....  
4012220003 Do.....  
4102220004 Do.....  
40240108470002 Do.....  
4108470001 Do.....  
HOUSE RECORDING STUDIO.....  
4018530024 CHESAPEAKE & POTOMAC TELEPHONE CO.....  
4118520014 Do.....  
4118580020 Do.....  
40121900366 (EQUIPMENT ALLOWANCE CHARGED).....  
40122540037 (STATIONERY ALLOWANCE CHARGED).....  
4123200008 C & P TELEPHONE.....  
0503 4123200009 GSA, OAD, FINANCE DIVISION.....  
0509 4123800002 THE TRAVEL COMPANY.....  
Do.....  
0509 4123800001 WESTERN UNION.....  
0509 4123800003 POSTMASTER.....  
0515 4131640018 AVIATION WEEK & SPACE TECHNOLOGY.....  
0516 4135500001 THE TRAVEL COMPANY.....  
Do.....  
0516 4135500002 Do.....  
0517 4136240001 FEDERAL EXPRESS CORP.....  
0517 4136240003 THE TRAVEL COMPANY.....  
Do.....  
0517 4136240002 Do.....  
0517 4136550016 HOUSE RECORDING STUDIO.....  
0523 4132460002 THE TRAVEL COMPANY.....  
Do.....  
0523 4142460001 C & P TELEPHONE.....  
Do.....  
0529 4142430028 Do.....  
0529 4144230008 CHESAPEAKE & POTOMAC TELEPHONE CO.....  
0530 4149580008 Do.....  
0530 4151500008 Do.....  
0531 4152900359 (EQUIPMENT ALLOWANCE CHARGED).....  
0531 4153340037 (STATIONERY ALLOWANCE CHARGED).....  
0531 4153530030 (PHOTOGRAPHIC SERVICES CHARGED).....  
0531 4153530033 FEDERAL EXPRESS CORP.....  
0531 4153530030 THE TRAVEL COMPANY.....  
0618 4166800005 Do.....  
0618 4166800004 Do.....  
0618 4166800003 Do.....  
0618 4166800001 Do.....  
0618 4166800002 Do.....  
0620 4170550015 Do.....  
0620 4170550014 Do.....  
0627 4179800014 Do.....  
0627 4179800014 Do.....  
0628 4174570001 Do.....  
0628 4174570006 Do.....  
0628 4174570004 Do.....  
0628 4174570005 Do.....  
0628 4174570003 Do.....  
0628 4174570002 Do.....

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. JOHN R KASICH—Con.</b>						
06-30	4181900359	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84			1,438.67
06-30	4184530016	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84			307.63
06-30	4184810003	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/84-06/30/84			24.05
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
<b>LBI INTERNS</b>						
<b>MEMBERS CLERK HIRE.....</b>						
					341.00	341.00
					84,951.99	84,951.99
<b>EXPENSES</b>						
<b>OFFICIAL EXPENSES OF MEMBERS.....</b>						
					24,161.75	24,161.75
				<b>TOTAL</b>	<b>109,454.74</b>	<b>109,454.74</b>

OFFICE OF THE HON. ROBERT W KASTENMEIER  
SALARIES

04-06	4095440003	GSA, OAO, FINANCE DIVISION.....	03/22/84	DISTRICT OFFICE TELEPHONE SERVICE.....	238.94	238.94
04-06	4095440002	SPRING GREEN HOME NEWS.....	04/01/84-04/01/85	ONE YEAR SUBSCRIPTION TO WEEKLY NEWSPAPER.....	13.00	13.00
04-06	4095440001	STOUGHTON COURIER HUB.....	04/01/84-04/01/85	ONE YEAR SUBSCRIPTION TO COURIER HUB NEWSPAPERS.....	11.50	11.50
04-06	4095440004	THOMAS J LANKFORD.....	03/06/84	2 PLATES & NEGATIVES.....	20.00	20.00
<b>EXPENSES</b>						
<b>APPLEBAUM, STEWART H.....</b>						
		CARR, JUDITH A.....	04/01/84-06/30/84	CLERK.....	9,531.67	9,531.67
		COHEN, JEREMIAH S.....	04/01/84-06/30/84	CLERK.....	10,033.33	10,033.33
		CONLON, HELEN M.....	04/01/84-06/30/84	CLERK.....	450.00	450.00
		FARWELL, CATHERINE L.....	04/01/84-06/30/84	STAFF ASSISTANT.....	312.51	312.51
		FEENEY, ANNE MARIE.....	06/11/84-06/30/84	LBI CONGRESSIONAL INTERN.....	620.00	620.00
		FESTGE, OTTO.....	04/01/84-06/30/84	CLERK.....	7,274.17	7,274.17
		HAGOPIAN, MITCHELL M.....	04/01/84-06/30/84	CLERK-DISTRICT OFFICE.....	10,647.88	10,647.88
		LANGILL, MARILY JEAN.....	04/01/84-06/30/84	CLERK.....	1,500.00	1,500.00
		MCDONELL, EMILY ANN.....	04/01/84-06/30/84	CLERK.....	7,525.00	7,525.00
		MERKLE, MELISSA J.....	04/01/84-06/30/84	CLERK.....	4,264.17	4,264.17
		MULHERN, JAMES.....	04/01/84-06/30/84	CLERK.....	375.00	375.00
		NASHOLD, JULIE A.....	04/01/84-06/30/84	PART-TIME EMPLOYEE.....	7,650.43	7,650.43
		OSHKI, KAZ.....	04/01/84-06/30/84	CLERK.....	4,076.05	4,076.05
		REGER, MARIE A.....	04/01/84-06/30/84	CLERK.....	15,024.93	15,024.93
		RUSK, PAUL R.....	04/01/84-04/30/84	TEMPORARY EMPLOYEE.....	1,166.67	1,166.67
		SLAUGHTER, GENE K.....	04/01/84-06/30/84	CLERK-DISTRICT OFFICE.....	4,214.00	4,214.00
		STAPLETON, MELLO.....	04/01/84-06/30/84	CLERK.....	375.00	375.00
		VUKELICH, HELEN G.....	04/01/84-06/30/84	CLERK.....	4,515.00	4,515.00
		WILLIAN, LYLE G.....	04/01/84-06/30/84	CLERK.....	6,897.93	6,897.93
		WOLF, GERTRUDE B.....	04/01/84-04/30/84	TEMPORARY EMPLOYEE.....	166.67	166.67
			04/01/84-06/30/84	CLERK.....	5,706.45	5,706.45



04-06	4095440005	Do	03/09/84-03/14/84	PRINT TAX N/L - T/S, LABELS ON #10 ENVELOPES, LABELS ON N/L	419.51
04-23	4110210006	ROBERT W KASTENMEIER	04/06/84-04/08/84	ONE NIGHT'S ACCOMMODATIONS, COLONIAL MOTEL, MIDDLETON, WI	25.00
04-23	4110210005	Do	04/06/84-04/08/84	WEEKEND CAR RENTAL NATIONAL CAR RENTAL, MADISON, WI	87.31
04-23	4110210004	Do	04/06/84-04/08/84	ROUND TRIP AIR FARE WASHINGTON, DC TO MADISON, WI	502.00
04-23	4110210007	Do	04/07/84	ONE NIGHT'S ACCOMMODATIONS, HORSE CHALET, STOUGHTON, WI	21.95
04-23	4110210008	MELLO STAPLETON	04/06/84	ONE-WAY AIR FARE, MADISON, WI TO WASH, DC	149.00
04-26	4114570001	THOMAS J LANKFORD	03/27/84-03/29/84	1-3UP PLATE AND 5 LBS OF PROCESS BLUE INK	41.00
04-27	4116890310	NATIONAL MUTUAL BENEFIT	04/01/84-04/29/84	RENT 119 MONONA AVE. MADISON WI 53703	802.00
04-27	4118210021	CHEESAPEAKE & POTOMAC TELEPHONE CO	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	119.63
04-27	4118430003	Do	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	106.81
04-30	4121900133	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84		945.37
04-30	4122540017	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84		315.71
05-03	4117450001	C & P TELEPHONE	02/01/84-02/28/84	AT&T COMMUNICATIONS FOR LONG DISTANCE SERVICES	1,033.71
05-03	4117450002	OTTO FESTGE	03/01/84-03/31/84	USE OF PERSONAL CAR ON BUSINESS 415 MILES @ 24	99.60
05-03	4117450012	INSLAW, INC	02/23/84-03/22/84	DATA PROCESSING SERVICES, LABELS & DELIVERIS	1,025.50
05-03	4117450004	PAUL R RUSK	03/01/84-03/31/84	USE OF PERSONAL CAR ON BUSINESS 415 MILES @ 24	99.60
05-03	4117450005	SMOLER, ALBERT & ROSTAD	03/01/84-03/31/84	513 PHOTOCOPIES	51.30
05-09	4128420001	THOMAS J LANKFORD	04/02/84	5 PLATES - TYPESETTING	105.00
05-09	4129380004	AGRIVIEW	05/01/84-05/01/85	ONE-YEAR SUBSCRIPTION - AGRICULTURAL WEEKLY NEWSPAPER	12.00
05-09	4129380003	ROBERT W KASTENMEIER	04/14/84	RED CARPET HOTEL, MILWAUKEE, WI - ONE NIGHT'S ACCOMMODATIONS	44.42
05-09	4129380002	Do	04/14/84	NATIONAL CAR RENTAL - CAR RENTAL AND GASOLINE	192.94
05-09	4129380001	Do	04/14/84	P/T AIR FARE, WASH, DC/MADISON, WI	342.00
05-11	4128530005	DEMOCRAT TRIBUNE	04/14/84-04/18/84	ONE-YEAR SUBSCRIPTION TO WEEKLY NEWSPAPER	8.00
05-11	4128530003	MONONA COMMUNITY HERALD/LIFE	04/01/84-04/01/85	9-MONTH SUBSCRIPTION TO WEEKLY NEWSPAPER	8.00
05-11	4128530002	NEW YORK TIMES	04/01/84-12/31/84	THREE MONTHS SUBSCRIPTION TO NEW YORK TIMES - SAT-SUN	26.00
05-11	4128530001	Do	04/01/84-07/01/84	THREE MONTHS SUBSCRIPTION TO NEW YORK TIMES - MONDAY-FRIDAY	32.50
05-11	4128530004	TRI-COUNTY PRESS	04/01/84-07/01/84	ONE-YEAR SUBSCRIPTION TO WEEKLY NEWSPAPER	9.00
05-23	4142460004	USA, OAD, FINANCE DIVISION	04/01/84-03/31/85	DISTRICT OFFICE TELEPHONE SERVICE	268.49
05-23	4142460003	ROBERT W KASTENMEIER	04/22/84	ONE-WAY AIRFARE WASH, DC-MADISON, WI	297.00
05-23	4142460002	Do	04/27/84	NATIONAL CAR RENTAL WEEKEND CAR RENTAL, PLUS GASOLINE	80.03
05-23	4142460001	KAZ OSHIKI	05/02/84-05/05/84	ROUND TRIP AIRFARE WASHINGTON, DC & MADISON, WI	354.00
05-23	4142460006	WESTERN UNION TELEGRAPH COMPANY	03/01/84-03/31/84	TELEGRAMS	134.09
05-29	4147890309	NATIONAL MUTUAL BENEFIT	05/01/84-05/30/84	RENT 119 MONONA AVE. MADISON WI 53703	802.00
05-30	4146630017	CHEESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	122.61
05-30	4151540017	Do	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	103.50
05-31	4158100022	C & P TELEPHONE	03/01/84-03/31/84	C & P TOLL CHARGES FOR MARCH	13.32
05-31	4158100021	Do	02/26/84	C&P TOLL CHARGES FOR APRIL	4.97
05-31	4158100014	OTTO FESTGE	03/15/84	COLLECT CALL FROM DANE COUNTY JAIL	3.25
05-31	4158100015	Do	04/01/84-04/30/84	LUNCHEON AT SHERATON - AG BUSINESS COUNCIL	5.00
05-31	4158100024	Do	04/10/84	USE OF PERSONAL CAR ON BUSINESS, 415 MILES AT 24¢ A MILE	99.60
05-31	4158100016	Do	04/12/84	MADISON ART CENTER, GEORGIA O'KEEFE POSTER	15.75
05-31	4158100017	Do	04/13/84	PARKING, MILWAUKEE	3.25
05-31	4158100018	Do	04/17/84	UW MEDIA CENTER	16.60
05-31	4158100019	Do	04/17/84	POSTER (BACKING)	21.74
05-31	4158100020	Do	04/19/84	RENTAL, P O BOX 722	20.00
05-31	4158100026	FITCHBURG STAR	05/01/84-05/01/85	ONE YEAR SUBSCRIPTION TO WEEKLY NEWSPAPER	3.00
05-31	4158100012	INSLAW, INC	03/23/84-04/22/84	DATA PROCESSING SERVICES FOR ONE MONTH	994.86
05-31	4158100008	ROBERT W KASTENMEIER	04/15/84-04/18/84	THREE NIGHTS ACCOMMODATIONS, COLONIAL MOTEL, MIDDLETON, WI	78.75
05-31	4158100007	Do	04/27/84-04/30/84	THREE NIGHTS ACCOMMODATIONS, COLONIAL MOTEL, MIDDLETON, WI	78.75
05-31	4158100011	KAZ OSHIKI	05/02/84-05/05/84	PARK MOTOR INN, MADISON, WI 3 NIGHTS ACCOMMODATION	128.38
05-31	4158100009	Do	05/02/84-05/05/84	THREE DAYS CAR RENTAL, NATIONAL CAR RENTAL, MADISON, WI	97.65
05-31	4158100010	Do	05/05/84	DEON'S, 10 GALLONS GASOLINE AT @ \$1.19	12.00
05-31	4158100013	PAUL R RUSK	05/05/84	TAXI CAB FROM WASHINGTON NATIONAL AIRPORT TO RAYBURN HOB	8.00
05-31	4158100028	SMOLER, ALBERT & ROSTAD	04/01/84-04/30/84	USE OF PERSONAL CAR ON BUSINESS, 415 MILES AT 24¢ A MILE	99.60
05-31	4158100023	THE VERONA PRESS	04/01/84-04/30/84	642 COPIES AT 10¢ A COPY	64.20
05-31	4145810025		05/01/84-05/01/85	ONE YEAR SUBSCRIPTION TO WEEKLY NEWSPAPER	10.50

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. ROBERT W KASTENMEIER—Con.</b>						
05-31	4152900131	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84	PRINTING 218,000 NEWSLETTERS		941.96
05-31	4153340017	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84	TWO NIGHTS ACCOMMODATIONS, COLONIAL MOTEL, MIDDLETON, WI		443.85
06-19	4185430005	CANTRELL/CUTTER PRINTING, INC	05/17/84	WEEKEND CAR RENTAL, NATIONAL CAR RENTAL, MADISON, WI		4,003.06
06-19	4185430002	ROBERT W KASTENMEIER	05/18/84-05/19/84	WEEKEND CAR RENTAL, NATIONAL CAR RENTAL, MADISON, WI		52.50
06-19	4185430003	Do	05/18/84-05/20/84	ROUND TRIP AIRFARE WASHINGTON, DC & MADISON, WI		74.98
06-19	4185430001	Do	05/18/84-05/20/84	CALLING CARDS FOR PAUL RUSK, DISTRICT OFFICE STAFF		604.00
06-19	4185430004	KAZ OSHIKI	05/23/84	CO BINDERS, 1 SET		18.00
06-22	4173300009	CONGRESSIONAL QUARTERLY INC	02/15/84	USE OF PERSONAL CAR ON BUSINESS, 415 MI @ 24¢/MI		29.95
06-22	4173300007	OTTO FESTGE	05/01/84-05/31/84	DISTRICT OFFICE TELEPHONE SERVICE FOR ONE MONTH		99.60
06-22	4173300005	GSA, OAD, FINANCE DIVISION	05/22/84	DATA PROCESSING SERVICES FOR ONE MONTH		258.52
06-22	4173300004	INSLAW, INC	04/23/84-05/22/84	R/T AIRFARE WASHINGTON, DC & MADISON, WI		990.00
06-22	4173300001	ROBERT W KASTENMEIER	06/08/84-06/10/84	ONE NIGHT'S ACCOMMODATIONS, WEST TOWNE MOTOR INN		551.00
06-22	4173300002	Do	06/09/84-06/10/84	WEEKEND CAR RENTAL & GASOLINE, NATIONAL CAR RENTAL		67.89
06-22	4173300003	Do	05/01/84-05/31/84	USE OF PERSONAL CAR ON BUSINESS, 415 MI @ 24¢/MI		99.60
06-22	4173300008	PAUL R RUSK	05/01/84-05/31/84	928 PHOTOCOPIES		92.80
06-22	4173300006	SWOLER, ALBERT & ROSTAD	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGES		122.85
06-27	4176300029	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/84-04/30/84	LOCAL EQUIPMENT SERVICE		103.81
06-27	4176510038	NATIONAL MUTUAL BENEFIT	06/01/84-06/30/84	RENT 119 MONONA AVE MADISON, WI 53703		802.00
06-26	4176890368	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84			941.96
06-30	4181600139	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84			172.98
06-30	4184550037	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84			
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
		LBJ INTERNS				620.00
		MEMBERS CLERK HIRE				101,706.86
<b>EXPENSES</b>						
		OFFICIAL EXPENSES OF MEMBERS				21,349.20
		<b>TOTAL</b>				<b>123,676.06</b>

## OFFICE OF THE HON. ABRAHAM KAZEN JR

## SALARIES

04-01/84-06/30/84	BENAVIDEZ, SUSANA L	OFFICE MANAGER	5,977.13
04-01/84-06/30/84	CAVAZOS, MARIA G	SECRETARY	3,115.36
04-01/84-06/30/84	GEDDIE, JOHN	ADMINISTRATIVE ASSISTANT	11,583.25
04-01/84-06/30/84	GRANT, DELLA W	CASEWORKER	7,663.00
05-07/84-06/30/84	GUERRA, ANA MARIA G	SECRETARY	1,500.00
04-01/84-06/30/84	HENDERSON, WALLACE D	FIELD REPRESENTATIVE	5,710.81
04-01/84-06/30/84	LAMARKE, KAREN C	SECRETARY	5,625.78
04-01/84-06/30/84	MARTINEZ, ALFONSO A	RESEARCH ASSISTANT	7,816.22
04-01/84-05/31/84	MENDOZA, ALICIA P	SECRETARY	2,005.00



EXECUTIVE SECRETARY.....	11,174.53
CHIEF CASE WORKER.....	10,676.17
CLERK.....	1,557.68
LBI CONGRESSIONAL INTERN.....	1,023.00
STAFF ASSISTANT.....	6,348.55
TEMPORARY EMPLOYEE.....	930.00
CASEWORKER.....	7,384.52
POSTAGE.....	500.00
LONG DISTANCE SERVICE (225-4511).....	19.21
LONG DISTANCE SERVICE (225-4511).....	66
FTS LINE-LAREDO DISTRICT OFFICE.....	20.00
AT&T INFORMATION SYSTEMS CHARGES (LAREDO DISTRICT OFFICE) (723-4336).....	39.90
BASIC MONTHLY CHARGE INCLUDING ITEMIZED CALLS (LAREDO DISTRICT OFFICE) (723-4336).....	24.51
AT&T COMMUNICATIONS.....	5.06
AT&T INFORMATION SYSTEMS.....	4.95
SAN ANTONIO DO (22-1776) BASIC MONTHLY CHARGE.....	25.10
R/T AIR FARE FROM WASHINGTON, DC TO SAN ANTONIO, TX VIA DELTA AIRLINES.....	252.00
LOCAL EQUIPMENT CHARGE.....	140.82
LOCAL TELEPHONE SERVICE.....	141.28
.....	1,097.58
.....	175.30
FTS LINE/SAN ANTONIO DISTRICT OFFICE.....	203.90
FTS LINE/LAREDO DISTRICT OFFICE.....	20.00
ROUND TRIP AIRFARE FROM WASHINGTON, DC TO SAN ANTONIO, TEXAS VIA DELTA AIRLINES.....	268.00
LOGGING/SAN ANTONIO, TEXAS.....	143.88
LONG DISTANCE CALLS (AT&T COMMUNICATIONS).....	17.32
LONG DISTANCE CALLS (C&P).....	5.56
FTS LINE-SAN ANTONIO DISTRICT OFFICE.....	176.50
GAS/LEASE-CAR-23RD DISTRICT.....	13.10
GASOLINE/LEASE CAR - 23RD DISTRICT.....	14.00
LOCAL EQUIPMENT CHARGES.....	145.22
1-YR SUBSCRIPTION-LAREDO DISTRICT OFFICE.....	44.00
LOCAL TELEPHONE SERVICE.....	137.06
LONG DISTANCE SERVICE - 225-4511.....	7.14
AT&T INFORMATION SYSTEMS/LAREDO OFFICE.....	29.19
LAREDO OFFICE/TELEPHONE SERVICE.....	20.73
AT&T INFORMATION SYSTEMS/SAN ANTONIO OFFICE.....	4.95
SAN ANTONIO/TELEPHONE SERVICE.....	25.10
AT&T INFORMATION SYSTEMS.....	34.06
LAREDO OFFICE - TELEPHONE SERVICE.....	20.31
.....	1,085.05
.....	125.59
FTS LINE/LAREDO DISTRICT OFFICE.....	20.00
FTS LINE/SAN ANTONIO DISTRICT OFFICE.....	192.50
LOGGING - SAN ANTONIO, TEXAS.....	71.94
R/T AIR FARE FROM WASHINGTON, DC TO SAN ANTONIO, TX VIA EASTERN & DELTA AIRLINES.....	260.00
LAREDO CITY DIRECTORY.....	41.00
AT&T INFORMATION SYSTEM - LAREDO DISTRICT OFFICE.....	34.06
COMMERCIAL TELEPHONE SERVICE - LAREDO DISTRICT OFFICE.....	26.22
LAREDO AFB TX 00000.....	2,577.00
SAN ANTONIO TX 00000.....	4,050.00
LOCAL EQUIPMENT CHARGE.....	145.57
LOCAL TELEPHONE SERVICE.....	137.50
.....	1,082.90

04/01/84-06/30/84	EXECUTIVE SECRETARY.....	11,174.53
04/01/84-06/30/84	CHIEF CASE WORKER.....	10,676.17
04/01/84-06/30/84	CLERK.....	1,557.68
05/28/84-06/30/84	LBI CONGRESSIONAL INTERN.....	1,023.00
04/01/84-06/30/84	STAFF ASSISTANT.....	6,348.55
04/01/84-06/30/84	TEMPORARY EMPLOYEE.....	930.00
04/01/84-06/30/84	CASEWORKER.....	7,384.52
03/21/84	POSTAGE.....	500.00
02/01/84-02/29/84	LONG DISTANCE SERVICE (225-4511).....	19.21
02/01/84-02/29/84	LONG DISTANCE SERVICE (225-4511).....	66
03/22/84	FTS LINE-LAREDO DISTRICT OFFICE.....	20.00
02/25/84-03/24/84	AT&T INFORMATION SYSTEMS CHARGES (LAREDO DISTRICT OFFICE) (723-4336).....	39.90
02/25/84-03/24/84	BASIC MONTHLY CHARGE INCLUDING ITEMIZED CALLS (LAREDO DISTRICT OFFICE) (723-4336).....	24.51
03/05/84-04/04/84	AT&T COMMUNICATIONS.....	5.06
03/05/84-04/04/84	AT&T INFORMATION SYSTEMS.....	4.95
03/05/84-04/04/84	SAN ANTONIO DO (22-1776) BASIC MONTHLY CHARGE.....	25.10
03/22/84-03/26/84	R/T AIR FARE FROM WASHINGTON, DC TO SAN ANTONIO, TX VIA DELTA AIRLINES.....	252.00
02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE.....	140.82
02/01/84-02/29/84	LOCAL TELEPHONE SERVICE.....	141.28
04/01/84-04/30/84	.....	1,097.58
04/01/84-04/30/84	.....	175.30
03/22/84	FTS LINE/SAN ANTONIO DISTRICT OFFICE.....	203.90
03/22/84	FTS LINE/LAREDO DISTRICT OFFICE.....	20.00
03/28/84-05/12/84	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO SAN ANTONIO, TEXAS VIA DELTA AIRLINES.....	268.00
05/08/84-05/12/84	LOGGING/SAN ANTONIO, TEXAS.....	143.88
04/01/84-04/30/84	LONG DISTANCE CALLS (AT&T COMMUNICATIONS).....	17.32
04/01/84-04/30/84	LONG DISTANCE CALLS (C&P).....	5.56
04/22/84	FTS LINE-SAN ANTONIO DISTRICT OFFICE.....	176.50
05/07/84	GAS/LEASE-CAR-23RD DISTRICT.....	13.10
05/08/84	GASOLINE/LEASE CAR - 23RD DISTRICT.....	14.00
03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES.....	145.22
02/01/84-12/31/84	1-YR SUBSCRIPTION-LAREDO DISTRICT OFFICE.....	44.00
03/01/84-03/31/84	LOCAL TELEPHONE SERVICE.....	137.06
03/01/84-03/31/84	LONG DISTANCE SERVICE - 225-4511.....	7.14
03/25/84-04/24/84	AT&T INFORMATION SYSTEMS/LAREDO OFFICE.....	29.19
03/25/84-04/24/84	LAREDO OFFICE/TELEPHONE SERVICE.....	20.73
04/05/84-05/04/84	AT&T INFORMATION SYSTEMS/SAN ANTONIO OFFICE.....	4.95
04/05/84-05/04/84	SAN ANTONIO/TELEPHONE SERVICE.....	25.10
04/25/84-05/24/84	AT&T INFORMATION SYSTEMS.....	34.06
04/25/84-05/24/84	LAREDO OFFICE - TELEPHONE SERVICE.....	20.31
05/01/84-05/31/84	.....	1,085.05
05/01/84-05/31/84	.....	125.59
03/22/84	FTS LINE/LAREDO DISTRICT OFFICE.....	20.00
03/22/84	FTS LINE/SAN ANTONIO DISTRICT OFFICE.....	192.50
05/24/84-05/26/84	LOGGING - SAN ANTONIO, TEXAS.....	71.94
05/24/84-05/26/84	R/T AIR FARE FROM WASHINGTON, DC TO SAN ANTONIO, TX VIA EASTERN & DELTA AIRLINES.....	260.00
06/18/84	LAREDO CITY DIRECTORY.....	41.00
05/25/84-06/24/84	AT&T INFORMATION SYSTEM - LAREDO DISTRICT OFFICE.....	34.06
05/25/84-06/24/84	COMMERCIAL TELEPHONE SERVICE - LAREDO DISTRICT OFFICE.....	26.22
04/01/84-06/30/84	LAREDO AFB TX 00000.....	2,577.00
04/01/84-06/30/84	SAN ANTONIO TX 00000.....	4,050.00
04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE.....	145.57
04/01/84-04/30/84	LOCAL TELEPHONE SERVICE.....	137.50
06/01/84-06/30/84	.....	1,082.90

MURRAY, PATRICIA A.....	04-04	409620021	POSTMASTER	04-04	409620021	POSTMASTER
NESTLE, LILLIAN D.....	04-05	409420005	C & P TELEPHONE	04-05	409420005	C & P TELEPHONE
PHINON, MARIA H.....	04-05	409420004	Do	04-05	409420004	Do
RUSSELL, ROBIN.....	04-05	409420006	GSA, OAD, FINANCE DIVISION	04-05	409420006	GSA, OAD, FINANCE DIVISION
RYAN, WILLIAM K.....	04-05	409420007	SOUTHWESTERN BELL	04-05	409420007	SOUTHWESTERN BELL
TERRELL, TYANNE C.....	04-05	409420008	Do	04-05	409420008	Do
WOYNOSKI, MARION.....	04-05	409420003	Do	04-05	409420003	Do
ABRAHAM KAZEN, JR.....	04-05	409420001	Do	04-05	409420001	Do
CHEESAPEAKE & POTOMAC TELEPHONE CO.....	04-26	4114520001	Do	04-26	4114520001	Do
.....	04-27	4118210022	Do	04-27	4118210022	Do
.....	04-27	4118430004	Do	04-27	4118430004	Do
.....	04-30	4121900447	(EQUIPMENT ALLOWANCE CHARGED)	04-30	4121900447	(EQUIPMENT ALLOWANCE CHARGED)
.....	04-30	4122400038	(STATIONERY ALLOWANCE CHARGED)	04-30	4122400038	(STATIONERY ALLOWANCE CHARGED)
.....	05-09	4125840001	GSA, OAD, FINANCE DIVISION	05-09	4125840001	GSA, OAD, FINANCE DIVISION
.....	05-23	4142830001	Do	05-23	4142830001	Do
.....	05-23	4142830002	Do	05-23	4142830002	Do
.....	05-29	4144230013	Do	05-29	4144230013	Do
.....	05-29	4144230012	Do	05-29	4144230012	Do
.....	05-29	4144230010	GSA, OAD, FINANCE DIVISION	05-29	4144230010	GSA, OAD, FINANCE DIVISION
.....	05-29	4144230011	TEXACO	05-29	4144230011	TEXACO
.....	05-29	4150520001	EXXON CO, USA	05-29	4150520001	EXXON CO, USA
.....	05-30	4146630018	CHEESAPEAKE & POTOMAC TELEPHONE CO	05-30	4146630018	CHEESAPEAKE & POTOMAC TELEPHONE CO
.....	05-30	4150330016	THE LAREDO MORNING TIMES	05-30	4150330016	THE LAREDO MORNING TIMES
.....	05-30	4151540018	CHEESAPEAKE & POTOMAC TELEPHONE CO	05-30	4151540018	CHEESAPEAKE & POTOMAC TELEPHONE CO
.....	05-31	4145450005	C & P TELEPHONE	05-31	4145450005	C & P TELEPHONE
.....	05-31	4145450002	SOUTHWESTERN BELL TELEPHONE CO	05-31	4145450002	SOUTHWESTERN BELL TELEPHONE CO
.....	05-31	4145450001	Do	05-31	4145450001	Do
.....	05-31	4145450004	Do	05-31	4145450004	Do
.....	05-31	4145450007	Do	05-31	4145450007	Do
.....	05-31	4145450006	Do	05-31	4145450006	Do
.....	05-31	4152900440	(EQUIPMENT ALLOWANCE CHARGED)	05-31	4152900440	(EQUIPMENT ALLOWANCE CHARGED)
.....	05-31	4153340042	(STATIONERY ALLOWANCE CHARGED)	05-31	4153340042	(STATIONERY ALLOWANCE CHARGED)
.....	06-08	4156570002	GSA, OAD, FINANCE DIVISION	06-08	4156570002	GSA, OAD, FINANCE DIVISION
.....	06-08	4156570001	Do	06-08	4156570001	Do
.....	06-08	4157550002	Do	06-08	4157550002	Do
.....	06-08	4157550001	ABRAHAM KAZEN, JR	06-08	4157550001	ABRAHAM KAZEN, JR
.....	06-18	4167440003	COLE PUBLICATIONS	06-18	4167440003	COLE PUBLICATIONS
.....	06-18	4167440002	SOUTHWESTERN BELL TELEPHONE CO	06-18	4167440002	SOUTHWESTERN BELL TELEPHONE CO
.....	06-18	4167440001	Do	06-18	4167440001	Do
.....	06-20	4170550017	GENERAL SERVICES ADMINISTRATION	06-20	4170550017	GENERAL SERVICES ADMINISTRATION
.....	06-20	4170550016	Do	06-20	4170550016	Do
.....	06-27	4179410001	CHEESAPEAKE & POTOMAC TELEPHONE CO	06-27	4179410001	CHEESAPEAKE & POTOMAC TELEPHONE CO
.....	06-27	4179510029	Do	06-27	4179510029	Do
.....	06-30	4181900443	(EQUIPMENT ALLOWANCE CHARGED)	06-30	4181900443	(EQUIPMENT ALLOWANCE CHARGED)

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. ABRAHAM KAZEN JR.—Con.</b>						
06-30	4184530017	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84	EXPENDITURES FOR 2ND QUARTER		104.04
<b>SALARIES</b>						
				LBJ INTERNS		1,023.00
				MEMBERS CLERK HIRE		89,068.00
<b>EXPENSES</b>						
				OFFICIAL EXPENSES OF MEMBERS		13,729.76
				<b>TOTAL</b>		<b>103,820.76</b>
<b>OFFICE OF THE HON. JACK F KEMP</b>						
<b>SALARIES</b>						
		BALCERAK, JANET	04/01/84-06/30/84	LEGISLATIVE CORRESPONDENT		6,249.99
		BRUNNER, PATRICIA A	04/01/84-06/30/84	DISTRICT STAFF ASSISTANT		6,500.01
		CAREY, MERRICK W.	04/01/84-06/30/84	SPECIAL ASSISTANT		8,750.01
		FEENEY, SANDRA D.	04/01/84-06/30/84	SECRETARY		7,500.00
		GIANCARLO, ANGELA E	06/01/84-06/30/84	LBJ CONGRESSIONAL INTERN		930.00
		GUGINO, RUSSELL	04/01/84-06/30/84	DISTRICT ADMIN ASSISTANT		9,999.99
		JONES, JANE DEWALT	04/01/84-06/30/84	OFFICE MANAGER		4,250.01
		KERN, INGRID A	06/01/84-06/30/84	SHARED EMPLOYEE		300.00
		O'CONNELL, MICHAEL III	04/01/84-06/30/84	STAFF ASSISTANT		6,083.33
		PHILLIPS, TRICIA HEIM	04/01/84-06/30/84	STAFF ASSISTANT/COMPUTER OPERATOR		6,000.00
		SCHWARZ, NORAH ASCOLI	04/01/84-06/30/84	CASEWORKER		6,750.00
		SHATTUCK, MARIE	04/01/84-06/30/84	DISTRICT STAFF ASSISTANT		6,750.00
		STEVENS, CYNTHIA	04/01/84-06/30/84	STAFF ASSISTANT		4,374.99
		WARD, BRENDA WILKES	04/01/84-06/30/84	DISTRICT STAFF ASSISTANT		3,624.99
		ZELASKA, SHARON ANN	04/01/84-06/30/84	EXECUTIVE SECRETARY		14,375.01
<b>EXPENSES</b>						
		DATA TERMINALS & COMMUNICATIONS	04/01/84-04/30/84	TERMINAL RENTAL		167.00
		ITT DIALCOM, INC	03/01/84-03/31/84	TIMESHARING SERVICES		1,150.70
		NY TELEPHONE CO	03/01/84	DISTRICT OFFICE TELEPHONE - DENEVA AT&T INFORMATION SYST		2.19
		Do	03/01/84	DISTRICT OFFICE TELEPHONE - GENEVA NY TELEPHONE		35.35
		ANDERSON JACOBSON, INC.	03/01/84-03/31/84	COUPLER RENTAL		17.00
		C & P TELEPHONE	02/01/84-02/29/84	OFFICIAL LONG DISTANCE TELEPHONE		233.07
		ITT DIALCOM, INC	02/01/84-02/29/84	COMPUTER TIME MONTHLY MINIMUM		5.00
		NATIONAL NEWS AGENCY	04/01/84-06/30/84	QUARTERLY SUBSCRIPTION		92.60
		SOUTHWEST DISTRIBUTION SERVICE	04/01/84-06/30/84	QUARTERLY SUBSCRIPTION NEW YORK POST		31.30
		THE SUN	04/01/84-04/01/85	1 YEAR SUBSCRIPTION RENEWAL		9.00
		THOMAS J LANKFORD	03/02/84-03/13/84	REPRODUCTION EXPENSES		742.85
		GSA, OAD, FINANCE DIVISION	02/22/84	BUFFALO DISTRICT OFFICE TELEPHONE		383.00



04-10	4096230002	INTERCONTINENTAL TRAVEL SERVICES	03/07/84-03/12/84	EXTRA CHARGE DUE TO REWRITING OF TICKET STAFF TRAVEL TO BUFFALO-J. MICHAEL O'CONNELL	115.00
04-10	4096230001	JACK KEMP	03/09/84	MEMBER DISTRICT TRAVEL TO BUFFALO - JACK KEMP ONE WAY ONLY	134.00
04-11	4097200001	INTERCONTINENTAL TRAVEL SERVICES	03/08/84-03/11/84	BUFFALO DISTRICT TRAVEL FOR STAFF - CYNTHIA STEVENS (DC-BUFFALO-DC)	149.00
04-13	4102220010	COMMART INCORPORATED	04/01/84-04/30/84	2 CRT TERMINAL RENTAL	146.00
04-13	4102220008	COMMENTARY	12/31/83-12/31/84	1 YEAR SUBSCRIPTION	30.00
04-13	4102220009	GSA, OAO, FINANCE DIVISION	03/31/84-03/31/85	1 YEAR SUBSCRIPTION	30.00
04-13	4102220011	THOMAS J LANKFORD	03/22/84	DISTRICT OFFICE TELEPHONE - BUFFALO	410.60
04-16	4102220012	ARDVARK ELECTRONIC SERVICE	03/14/84-03/28/84	REPRODUCTION EXPENSES	527.22
04-25	4118600002	NEW YORK TELEPHONE	02/15/84-03/15/84	TWO MONTHS RENTAL FOR TELEPHONE EQUIPMENT	80.00
04-25	4118600001	Do	04/01/84	ATT INFORMATION	2.19
04-25	4118600011	ROWENA M WHITE	04/01/84	TELEPHONE CHARGES - GENEVA DISTRICT OFFICE	35.35
04-27	4116890311	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/84-04/30/84	RENT 484 SOUTH MAIN STREET GENEVA, N.Y.	350.00
04-27	4118210024	Do	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	328.34
04-27	4118420006	ITT DIALCOM, INC	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	218.19
04-30	4114200004	NATIONAL NEWS AGENCY	01/01/84-04/30/84	COMPUTER SERVICES - APRIL	1,050.25
04-30	4114200001	NEW YORK TIMES	01/01/84-12/31/84	NY TIMES/WSJ/WASH POST SUBSCRIP. TETI	93.78
04-30	4114200003	THE WASHINGTON TIMES	04/02/84-07/01/84	QUARTERLY SUBSCRIPTION RENEWAL	97.00
04-30	4121900469	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-04/30/84	2 MONTH SUBSCRIPTION	9.75
04-30	4122540018	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84		1,103.56
05-09	4128420024	ALL IN ONE TRAVEL	04/12/84-04/13/84	BUFFALO/WASH/BUFFALO AIR TRAVEL FOR RUSS GUGINO STAFF TRAVEL	244.13
05-09	4128420027	C & P TELEPHONE	03/01/84-03/31/84	OFFICIAL LONG DISTANCE TELEPHONE	278.00
05-09	4128420026	DATA TERMINALS & COMMUNICATIONS	05/01/84-05/30/84	OFFICIAL LONG DISTANCE TELEPHONE	80
05-09	4128420023	ITT DIALCOM, INC	03/01/84-03/31/84	MONTHLY RENTAL	46.27
05-09	4128420003	NEW YORK TIMES	05/01/84-05/30/84	MONTHLY COMPUTER MINIMUM	167.00
05-09	4128420006	THE PUBLIC INTEREST	04/02/84-07/01/84	QUARTERLY RENEWAL - SUNDAY	5.00
05-09	4128420025	THOMAS J LANKFORD	04/01/84-04/01/85	1 YEAR SUBSCRIPTION RENEWAL - BUFFALO DISTRICT OFFICE	16.00
05-09	4128420002	WASHINGTON MONTHLY	04/05/84-04/13/84	REPRODUCTION EXPENSES	318.60
05-09	4128420005	WESTERN UNION TELEGRAPH COMPANY	05/01/84-05/01/85	1 YEAR SUBSCRIPTION RENEWAL	24.00
05-15	4131610001	BUFFALO JEWISH REVIEW	03/01/84-03/31/84	OFFICIAL TELEGRAMS	30.57
05-15	4131610002	COMMART INCORPORATED	05/01/84-05/01/85	1 YEAR SUBSCRIPTION	11.00
05-15	4131610004	JACK KEMP	05/05/84	CRT TERMINAL RENTAL - MAY	146.00
05-15	4131610003	THOMAS J LANKFORD	04/17/84-04/26/84	1 WAY AIRFARE TO WASH FROM BUFFALO	134.00
05-17	4136550017	HOUSE RECORDING STUDIO	04/01/84-04/30/84	REPRODUCTION EXPENSES	410.93
05-17	4137600002	ANDERSON JACOBSON, INC	04/01/84-04/30/84	OFFICIAL RECORDING SERVICES	84.00
05-17	4137600003	GSA, OAO, FINANCE DIVISION	04/22/84	COUPLER RENTAL - APRIL	17.00
05-17	4137600001	WESTERN UNION	04/17/84-04/30/84	BUFFALO DISTRICT OFFICE TELEPHONE	534.93
05-29	4147890310	ROWENA M WHITE	04/01/84-04/30/84	OFFICIAL TELEGRAMS	34.49
05-30	4151540020	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/84-05/30/84	RENT 484 SOUTH MAIN STREET GENEVA, N.Y.	350.00
05-30	4151540020	Do	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	752.02
05-31	4145510007	C & P TELEPHONE	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	214.10
05-31	4145510009	DATA TERMINALS & COMMUNICATIONS	03/01/84-03/31/84	LONG DISTANCE TELEPHONE	22.31
05-31	4145510006	ITT DIALCOM, INC	06/01/84-06/30/84	TERMINAL RENTAL	167.00
05-31	4145510013	NATIONAL NEWS AGENCY	05/01/84	COMPUTER EXPENSES	1,198.23
05-31	4145510011	NEW YORK TELEPHONE	05/09/84-06/30/84	SUBSCRIPTION TO NY POST	4.00
05-31	4145510012	THE AMERICAN SPECTATOR	05/01/84	AT&T INFORMATION SYSTEMS	2.19
05-31	4145510008	THOMAS J LANKFORD	04/25/84	GENEVA DISTRICT OFFICE PHONE	35.35
05-31	4153340040	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/09/84	1 YEAR SUBSCRIPTION	19.00
05-31	4153340018	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84	REPRODUCTION EXPENSES	1,159.35
06-05	4151610028	POST MASTER	05/01/84-05/31/84		1,107.09
06-05	4159630011	DATA TERMINALS & COMMUNICATIONS	06/01/84-06/30/84	EXPRESS MAIL	(37.93)
06-08	4159630010	ITT DIALCOM, INC	04/30/84	TERMINAL RENTAL	33.40
06-08	4159630009	JACK KEMP	05/18/84	MONTHLY MINIMUM	5.00
06-08	4159630012	THOMAS J LANKFORD	05/14/84-05/24/84	1 WAY AIRFARE TO BUFFALO DISTRICT FROM NYC	59.00
				REPRODUCTION EXPENSES	366.70

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. JACK F KEMP—Con.</b>						
06-20	4170550019	GENERAL SERVICES ADMINISTRATION	04/01/84-06/30/84	BUFFALO, N.Y.	3,680.00	
06-26	4177430003	ANDERSON JACOBSON, INC.	05/01/84-05/31/84	COUPLER RENTAL	17.00	
06-26	4177430004	HUMAN EVENTS	04/30/84-04/30/85	1 YEAR SUBSCRIPTION RENEWAL	25.00	
06-26	4177430001	JACK KEMP	06/01/84	ONE WAY AIRFARE TO BUFFALO	134.00	
06-26	4177430006	NEW YORK TELEPHONE	06/01/84	ATT INFORMATION	2.19	
06-26	4177430005	Do	06/01/84	GENEVA OFFICE TELEPHONE	36.78	
06-26	4177430002	WESTERN UNION	05/01/84-05/31/84	OFFICIAL TELEGRAMS	85.41	
06-27	4179410003	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	362.48	
06-28	4179890002	Do	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	214.68	
06-28	4179890003	ROWENA M WHITE	06/01/84-06/30/84	RENT 484 SOUTH MAIN STREET GENEVA, N.Y.	350.00	
06-30	4181900463	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84		1,103.71	
06-30	4184530038	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84		1,598.43	
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
		LBJ INTERNS			930.00	
		MEMBERS CLERK HIRE			91,508.33	
<b>EXPENSES</b>						
		OFFICIAL EXPENSES OF MEMBERS			23,377.35	
		<b>TOTAL</b>			<b>115,815.68</b>	
<b>OFFICE OF THE HON. BARBARA B KENNELLY</b>						
<b>SALARIES</b>						
		BURKE, JAMES M	05/07/84-05/11/84	TEMPORARY EMPLOYEE	750.00	
		CROCE, ROBERT J	04/01/84-06/30/84	DISTRICT OFFICE DIRECTOR	9,780.00	
		FONFARA, WALTER J	04/01/84-06/30/84	DISTRICT AIDE	3,248.99	
		FORNINO, THERESA A	04/01/84-06/30/84	DISTRICT SECRETARY	4,980.00	
		GORDON, BARBARA	04/01/84-06/30/84	DISTRICT COORDINATOR	5,499.99	
		GULINO, GAETANO	04/01/84-06/30/84	DISTRICT AIDE/CASEWORKER	2,750.01	
		HARELL, EMMA LEE	04/01/84-06/30/84	PERSONAL SECRETARY	6,450.00	
		HEALEY, LOUISE CHRISTINE	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	7,350.00	
		MARTIN, GERALD THOMAS	04/01/84-06/30/84	DISTRICT CASE WORKER	5,925.00	
		MOONEY, ROBERT P	04/01/84-06/30/84	DISTRICT AIDE	3,248.99	
		MULROY-BURNS, NANCY	04/01/84-06/30/84	DISTRICT CASEWORKER	4,980.00	
		PRUCKER, MICHAEL J	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT	10,252.50	
		QUINN, MARY M	04/01/84-06/07/84	STAFF ASSISTANT	3,291.67	
		RADIGAN, ANNE L	04/01/84-06/30/84	SHARED EMPLOYEE	300.00	
		RUBIN, DIANA J	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	4,850.01	
		SHEA, MONICA	04/01/84-06/30/84	PRESS AIDE/STAFF ASSISTANT	6,442.50	
		STEWART, JEFFREY A	04/01/84-06/30/84	STAFF ASSISTANT	3,750.00	
		WALSH, SUSAN J	04/01/84-06/30/84	STAFF ASSISTANT	3,750.00	



04-05	4094400002	WILLIAMS, SCOTT RUSSELL	04/01/84-06/30/84	PRESS SECRETARY	5,550.00
04-05	4094400001	C & P TELEPHONE	02/01/84-02/28/84	MONTHLY LONG DISTANCE TELEPHONE SERVICE	33.32
04-05	4094400001	Do	02/01/84-02/28/84	MONTHLY LONG DISTANCE TELEPHONE SERVICE	1.84
04-05	4094400003	GSA, OAD, FINANCE DIVISION	02/01/84-02/29/84	MONTHLY DATA PHONE SERVICE	14.98
04-05	4094400004	Do	02/22/84	MONTHLY TIAS CHARGE	479.65
04-23	4108530025	HOUSE RECORDING STUDIO	03/22/84	OFFICIAL RECORDING SERVICES	75.50
04-23	4110650006	CANTRELL/CUTTER PRINTING, INC.	03/01/84-03/31/84	PRINTING OF TOWN MEETING NOTICES	506.07
04-23	4110650005	JERUSELAM POST	02/17/84	NEWSPAPER SUBSCRIPTION	44.95
04-23	4110650002	TRAVELRAMA	04/26/84-04/26/85	ONE WAY AIR TICKET FOR MEMBER FROM HARTFORD TO WASHINGTON	65.00
04-23	4110650003	Do	02/27/84	ONE WAY AIR TICKET FOR MEMBER FROM WASHINGTON TO NEW HAVEN	89.00
04-23	4110650004	UNITED RIBBON	03/30/84	RIBBONS FOR PRINTER	296.00
04-25	4111300007	DAVID R RAMAGE	03/14/84	REPRINTS OF CONGRESSIONAL RECORD	34.00
04-25	4111300008	Do	02/17/84	REPRINTS OF LETTERS	75.50
04-25	4111300005	DIANA J RUBIN	02/22/84	REMB FOR HOTEL AND PARKING EXPENSES WHILE IN DISTRICT	100.44
04-25	4111300006	SCOTT WILLIAMS	01/18/84-01/20/84	REMB FOR AUTO RENTAL WHILE IN DISTRICT	70.09
04-27	4118510027	CHESAPEAKE & POTOMAC TELEPHONE CO	01/18/84-01/20/84	LOCAL TELEPHONE SERVICE	138.03
04-27	4118580006	Do	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	174.35
04-30	4117810003	ARTICHOKES CREATIVE STUDIOS, INC	02/01/84-02/29/84	PRODUCTION WORK ON NEWSLETTER	768.00
04-30	4117810006	C & P TELEPHONE	04/11/84	MONTHLY LONG-DISTANCE TELEPHONE SERVICE AT&T COMMUNICATIONS	94.53
04-30	4117810005	Do	03/01/84-03/31/84	MONTHLY LONG-DISTANCE TELEPHONE SERVICE	4.14
04-30	4117810007	MONICA SHEA	03/01/84-03/31/84	REIMBURSEMENT FOR MILEAGE IN WASHINGTON (TO AND FROM AIRPORT) 180 MILES @ 20 CENTS/MILE	9.40
04-30	4117810004	SCOTT WILLIAMS	03/01/84-03/31/84	REIMBURSEMENT FOR MILEAGE IN WASHINGTON (TO AND FROM AIRPORT) 180 MILES @ 20 CENTS/MILE	36.00
04-30	4121900049	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-04/12/84	REIMBURSEMENT FOR MILEAGE IN WASHINGTON (TO AND FROM AIRPORT) 180 MILES @ 20 CENTS/MILE	2,688.99
04-30	4122540039	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84	MONTHLY DATA SERVICE	327.08
05-17	4136360004	C & P TELEPHONE	04/19/84	PRINTING OF NEWSLETTER	14.98
05-17	4136360005	CANTRELL/CUTTER PRINTING, INC.	04/22/84	MONTHLY TIAS CORP	500.38
05-17	4136360002	GSA, OAD, FINANCE DIVISION	04/22/84	SUBSCRIPTION FOR JOURNAL	37.44
05-17	4136360003	NATIONAL JOURNAL	04/01/84-12/29/84	PRINT OF PHOTO FOR OFFICE USE	25.00
05-17	4136360001	NEW YORK TIMES SYNDICATION SALES CORP.	10/25/83	REMB FOR R/T TRIP BY CAR FROM HARTFORD TO WASHINGTON & RTN, 736 MILES	147.20
05-17	4136360006	MONICA SHEA	04/16/84-04/24/84	OFFICIAL RECORDING SERVICES	67.00
05-30	4146570024	HOUSE RECORDING STUDIO	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGES	188.49
05-30	4146570024	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	133.81
05-31	4151810024	Do	03/01/84-03/31/84	LONG-DISTANCE TELEPHONE SERVICE	2,667.05
05-31	4152900047	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84	MONTHLY TIAS CHARGE	359.26
05-31	4153340043	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84	DCXL TAPE CARTRIDGES	149.38
06-06	4156710006	C & P TELEPHONE	04/01/84-04/30/84	REIMBURSEMENT FOR MILEAGE IN DISTRICT 50 MILES @ 20c/MILE	487.22
06-06	4156710003	GSA, OAD, FINANCE DIVISION	05/22/84	REIMBURSEMENT FOR TOLLS FOR ROUND TRIP BY CAR FROM HARTFORD TO WASHINGTON AND RETURN	12.00
06-06	4156710005	GERALD THOMAS MARTIN	05/21/84	REIMBURSEMENT FOR TOLLS FOR ROUND TRIP BY CAR FROM HARTFORD TO WASHINGTON AND RETURN	72.00
06-06	4156710002	MICRO RESEARCH, INC	05/14/84	REIMBURSEMENT FOR TOLLS FOR ROUND TRIP BY CAR FROM HARTFORD TO WASHINGTON AND RETURN	14.95
06-06	4156710004	MONICA SHEA	04/16/84-04/24/84	REIMBURSEMENT FOR TOLLS FOR ROUND TRIP BY CAR FROM HARTFORD TO WASHINGTON AND RETURN	61.40
06-08	4159650001	GERALD THOMAS MARTIN	04/28/84	MI AT 20/MIL	158.00
06-08	4159650005	TRAVELRAMA	04/10/84-04/11/84	ROUND TRIP TICKET FOR STAFF FROM NEW HAVEN TO WASHINGTON AND RETURN MONICA SHEA	138.00
06-08	4159650002	U.S. AIR, INC.	02/22/84	ONE WAY TICKET FROM HARTFORD TO WASHINGTON BY AIR	138.00
06-08	4159650003	Do	03/06/84	ROUND TRIP TICKET FROM HARTFORD TO WASHINGTON BY AIR	276.00
06-08	4159650004	Do	03/12/84-03/12/84	R/T TICKET BY AIR FROM HARTFORD TO WASHINGTON AND RETURN BY AIR	276.00
06-08	4159650006	Do	03/14/84-03/15/84	ROUND TRIP TICKET FROM HARTFORD TO WASHINGTON AND RETURN	276.00
06-08	4159650007	Do	03/21/84-03/23/84	ROUND TRIP TICKET FROM HARTFORD TO WASHINGTON AND RETURN BY AIR	276.00
06-08	4159650007	Do	04/03/84-04/05/84	ROUND TRIP TICKET BY AIR FROM HARTFORD TO WASHINGTON AND RETURN	138.00
06-08	4159650008	Do	04/13/84	ONE WAY TICKET BY AIR FROM WASHINGTON TO HARTFORD	29.95
06-08	4159650009	Do	02/07/84	CONGRESSIONAL QUARTERLY BINDERS	24.00
06-12	4164510004	CONGRESSIONAL QUARTERLY INC	05/26/84	NATIONAL JOURNAL BINDERS	276.00
06-12	4164510005	US AIR, INC	05/01/84-05/03/84	R/T TICKET BY AIR FROM HARTFORD TO WASHINGTON AND RETURN	276.00
06-12	4164510001	Do	05/08/84-05/10/84	R/T TICKET BY AIR FROM HARTFORD TO WASHINGTON AND RETURN	276.00

## EXPENSES

# STATEMENT OF DISBURSEMENTS

## LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

### OFFICE OF THE HON. BARBARA B KENNELLY—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-12	4164510003	Do	05/15/84	ONE-WAY TICKET BY AIR FROM HARTFORD TO WASHINGTON	138.00	
06-20	4170550018	GENERAL SERVICES ADMINISTRATION	04/01/84-06/30/84	HARTFORD, CT	4,741.00	
06-27	4178500028	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	134.25	
06-27	4179610024	Do	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	188.84	
06-30	4181900048	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84		2,695.22	
06-30	4184530018	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84		212.94	

### EXPENDITURES FOR 2ND QUARTER

#### SALARIES

93,151.66

MEMBERS CLERK HIRE

#### EXPENSES

26,047.29

OFFICIAL EXPENSES OF MEMBERS

TOTAL

119,198.95

## OFFICE OF THE HON. DALE E KILDEE

### SALARIES

05/12	BROWN, MARY BETH	05/03/84-06/30/84	LBI CONGRESSIONAL INTERN	1,798.00
06-20	DONNELLY, BARBARA	04/01/84-06/30/84	CASEWORKER/STAFF ASSISTANT	5,808.33
06-27	EPPS, MARK	04/01/84-06/30/84	STAFF ASSISTANT/CASEWORKER	5,664.58
06-27	GONZALES, LEE	04/01/84-06/30/84	STAFF ASSISTANT/DISTRICT RELATIONS	5,964.58
06-30	HERRICK, DENNIS F.	04/01/84-06/30/84	ADMINISTRATIVE ASST/PRESS SECTY	13,500.00
06-30	HILL, MICHAEL	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	5,391.66
06-30	JARVIS, CHRISTINE E	05/07/84-06/30/84	STAFF ASSISTANT	3,800.00
06-30	JARVIS, FAITH E	04/01/84-05/03/84	OFFICE MGR-PERS SECTY	3,623.41
06-30	LETHBRIDGE, HUGH J	04/01/84-06/30/84	CASEWORKER/STAFF ASSISTANT	5,833.33
06-30	LICKFELT, HAZEL E	05/01/84-05/31/84	TEMPORARY EMPLOYEE	550.00
06-30	MCGRATH, ANNE ELIZABETH	04/01/84-06/30/84	LEGISLATIVE CORRESPONDENT	4,125.00
06-30	MOORE, GRETA C	04/01/84-06/30/84	SECRETARY-RECEPTIONIST	4,469.45
06-30	MORRILL, JOHN H	04/01/84-06/30/84	GOVERNMENTAL RELATIONS ASSTANT	6,791.66
06-30	NEUROHR, HERMAN	04/01/84-06/30/84	DISTRICT REPRESENTATIVE	8,433.33
06-30	NOUHAN, DOLORES ANN	04/01/84-06/30/84	PERSONAL SECRETARY	7,749.99
06-30	PERRY, NORA G	04/01/84-06/30/84	CASEWORKER/STAFF ASSISTANT	4,410.84
06-30	TIMMONS, GARY G	04/01/84-06/25/84	SENIOR LEGISLATIVE ASSISTANT	7,496.88
06-30	WILHELM, SUSAN A	04/01/84-06/30/84	SENIOR LEGISLATIVE ASSISTANT	7,647.91

### EXPENSES

04-05	4094200029	BRESSERS CROSS INDEX DIRECTORY CO.	CROSS-INDEX DIRECTORY FOR FLINT OFFICE	96.00
04-05	4094200018	MARK J EPPS	REIMBURSE FOR MILEAGE TO ATTEND MEETING; 76 MILES	18.24
04-05	4094200024	GENERAL TELEPHONE CO MICHIGAN	SERVICE ORDER	11.55
04-05	4094200019	LEE GONZALES	REIMBURSE FOR MILEAGE TO ATTEND MEETING; 42 MILES (IN DISTRICT)	10.08
04-05	4094200030	GOVERNMENT INFORMATION SERVICES	1 YEAR SUBSCRIPTION LOCAL/STATE FUNDING REPORT	158.00



04-05	4094200025	GSA, OAD, FINANCE DIVISION	02/22/84	DISTRICT OFFICE FTS LINES	121.71
04-05	4094200014	DENNIS HERRICK	03/07/84-04/03/11/84	REIMBURSE FOR R/T TO DISTRICT (FLINT, MI AND RETURN) VIA CAR; 1,219 MILES TOLLS	303.61
04-05	4094200023	MICHIGAN BELL TELEPHONE CO	03/01/84-03/31/84	AT&T INFORMATION	5.58
04-05	4094200022	Do	03/01/84-03/31/84	DISTRICT OFFICE TOLL FREE SERVICE	130.72
04-05	4094200021	Do	03/04/84-04/03/84	DISTRICT OFFICE LOCAL SERVICE	141.10
04-05	4094200020	Do	03/04/84-04/03/84	DISTRICT OFFICE LOCAL SERVICE	200.62
04-05	4094200013	Do	03/09/84-03/11/84	ROUND TRIP FOR MEMBER TO THE DISTRICT AND RETURN (FLINT, MI)	164.00
04-05	4094200016	Do	03/17/84-03/18/84	ROUND TRIP FOR MEMBER TO THE DISTRICT AND RETURN (FLINT, MI)	200.00
04-05	4094200017	Do	02/13/84-02/15/84	HOTEL FOR JOHN MORRILL WHILE IN DISTRICT (FLINT, MI)	72.90
04-05	4094200028	RED ROOF INNS, INC.	06/01/84-05/31/85	1 YEAR SUBSCRIPTION - D.C. OFFICE	29.00
04-05	4094200026	SUPERINTENDENT OF DOCUMENTS	03/15/84-03/18/84	REIMBURSE FOR R/T TO DISTRICT (FLINT, MI AND RETURN) VIA CAR; 1,219 MILES TOLLS	307.66
04-05	4094200015	THE DAVIDSON INDEX	03/01/84-02/31/84	1 YEAR SUBSCRIPTION - DC OFFICE	22.00
04-05	4094200027	GARY TIMMONS	03/01/84-03/01/85	1 YEAR SUBSCRIPTION - DC OFFICE	23.35
04-05	4094200027	TRI-COUNTY NEWS	03/01/84	PHOTOGRAPHS	4.11
04-13	4102220016	ATLAS PHOTO COMPANY	12/09/83-12/12/83	TOLL CALLS	9.44
04-13	4102220014	C & P TELEPHONE	02/01/84-02/29/84	DISTRICT OFFICE ELECTRIC	70.13
04-13	4102220013	Do	02/24/84-03/26/84	REIMB FOR TRIP TO DIST (FLINT, MI) W/STOP-OVER IN CHICAGO, IL TO MEET W/EPA OFFICIALS & RETURN	147.00
04-13	4102220015	CONSUMERS POWER COMPANY	03/25/84-03/26/84	ROUND TRIP FOR MEMBER TO DISTRICT & RETURN (FLINT, MI) VIA AIR	604.00
04-16	4101480002	JOHN H MORRILL	03/24/84-03/25/84	REIMBURSE FOR MILEAGE TO ATTEND MEETINGS; OUT OF DISTRICT	34.08
04-16	4101480003	PIEDMONT AIRLINES	03/20/84	REIMBURSE FOR MILEAGE TO ATTEND MEETINGS; IN DISTRICT	9.36
04-20	4103220001	LEE GONZALES	03/21/84	OFFICIAL RECORDING SERVICES	26.00
04-23	4108530026	HOUSE RECORDING STUDIO	03/01/84-03/31/84	REIMB FOR TRIP TO DIST (FLINT, MI) W/STOP-OVER IN CHICAGO, IL TO MEET W/EPA OFFICIALS & RETURN	1,411.85
04-27	4116890312	NORTHBANK CENTER	04/01/84-04/30/84	REIMB FOR TRIP FOR MEMBER TO DISTRICT & RETURN (FLINT, MI) VIA AIR	124.04
04-27	4118210026	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	104.24
04-27	4118430031	Do	04/01/84-04/30/84	LC-AL TELEPHONE SERVICE	2,028.19
04-30	4121900280	(EQUIPMENT ALLOWANCE CHARGED)	04/30/84	CREDIT FOR 1983	(46.54)
04-30	4122300016	Do	04/01/84-04/30/84	BAUD COUPLER MARCH #659630, APRIL #676364	43.17
05-03	4122540019	ANDERSON JACOBSON, INC.	03/01/84-04/30/84	REIMB FOR MILEAGE TO ATTEND MEETINGS 74 MILES IN DISTRICT	34.00
05-03	4124410001	LEE GONZALES	04/02/84-04/03/84	REIMB FOR PAYMENT TO ATTEND CRS ADVANCED LEGISLATIVE INSTITUTE	17.76
05-03	4124410005	MICHAEL HILL	04/26/84-04/28/84	MOTEL FOR 2 STAFF MEMBERS (D. HERRICK & G. TIMMONS) WHILE IN DISTRICT	60.00
05-03	4124410004	RED ROOF INNS, INC.	03/07/84-03/18/84	BUSINESS CARDS FOR MEMBER (1,000) FOR B. DONNELLY (500)	119.75
05-03	4124410002	UNION PRINT	04/10/84	RIBBONS FOR PRINTER	171.80
05-04	4124450001	BENCHMARK SYSTEMS	04/17/84	CROSS-INDEX DIRECTOR FOR D.C. OFFICE	167.00
05-04	4124450004	BRESSERS CROSS INDEX DIRECTORY CO.	04/03/84	UPDATE LETTERHEAD	96.00
05-04	4124450002	CANTRELL/CUTTER PRINTING, INC	04/12/84	MOTEL FOR STAFF (HUGH LETHBRIDGE) WHILE IN WASHINGTON, DC	39.94
05-04	4124450003	EDUCATION WEEK	03/26/84-03/30/84	DISTRICT OFFICE FTS LINES	245.00
05-04	4124450005	SKYLINE INN	03/22/84	DISTRICT OFFICE FTS LINES- APRIL	121.71
05-15	4130600001	GSA, OAD, FINANCE DIVISION	04/22/84	DISTRICT OFFICE FTS LINES- APRIL	132.42
05-15	4130600002	Do	04/22/84	AT&T INFORMATION	5.58
05-15	4130600004	MICHIGAN BELL TELEPHONE CO.	04/01/84-04/30/84	TOLL FREE (800) SERVICE	130.72
05-15	4130600003	Do	04/01/84-04/30/84	AT&T COMMUNICATIONS	140.83
05-15	4130600006	Do	04/04/84-05/03/84	DISTRICT OFFICE LOCAL CALLS	4.75
05-15	4130600005	Do	04/04/84-05/03/84	REIMB FOR R/T FOR STAFF (GRETA MOORE) TO WASH, DC FROM FLINT, MI VIA CAR - 1,219 MILES PLUS TOLLS.	195.55
05-15	4131520001	GRETA MOORE	04/14/84-04/21/84	ROUND TRIP FOR MEMBER TO DISTRICT & RETURN (FLINT, MI) VIA AIR	307.46
05-16	4132450001	PIEDMONT AIRLINES	05/04/84-05/06/84	DISTRICT OFFICE ELECTRIC	164.00
05-16	4135500004	CONSUMERS POWER COMPANY	03/26/84-04/26/84	REIMBURSE FOR MILEAGE TO ATTEND MEETING OUTSIDE OF DISTRICT	38.40
05-16	4135500005	HENMAN NEURONH	04/25/84	OFFICIAL RECORDING SERVICES	37.00
05-16	4136550019	HOUSE RECORDING STUDIO	03/01/84-04/30/84	ROUND TRIP FOR STAFF MEMBER GRETA MOORE FROM FLINT, MI TO WASHINGTON, DC VIA AIR	164.00
05-16	4124460002	PIEDMONT AIRLINES	03/26/84-03/31/84	ROUND TRIP FOR STAFF MEMBER HUGH LETHBRIDGE FROM FLINT, MI TO WASHINGTON, DC VIA AIR	164.00
05-18	4124460003	Do	04/06/84-04/08/84	ROUND TRIP FOR MEMBER TO DISTRICT & RETURN (FLINT, MI) VIA CAR	164.00
05-18	4124460001	Do	05/15/84-05/15/85	DIRECTORY LISTING IN ORTONVILLE, MI TELEPHONE BOOK	12.00
05-23	4142460008	GENERAL TELEPHONE CO MICHIGAN	05/01/84-05/31/84	AT&T INFORMATION	5.58
05-23	4142460010	MICHIGAN BELL TELEPHONE CO	05/01/84-05/31/84	TOLL FREE SERVICE	115.46

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>					
<b>OFFICE OF THE HON. DALE E KILDEE—Con.</b>					
05-23	4142830004	ATLAS PHOTO COMPANY	04/24/84	PHOTOGRAPHS	28.65
05-23	4142830005	BARBARA DONNELLY	04/06/84	REIMBURSE FOR IMMIGRATION SEMINAR IN DETROIT, MI	40.00
05-23	4142830003	JIM KREH	03/01/84-04/30/84	FLINT JOURNAL - FLINT OFFICE	15.30
05-23	4142830006	HUGH J. LETHBRIDGE	05/01/84	REIMBURSE FOR MILEAGE TO ATTEND VA HOSPITAL OUTSIDE OF DISTRICT	28.80
05-29	4178903031	NORTHANK CENTER	05/01/84-05/30/84	RENT NORTHANK CENTER 400 N. SAGINAW ST. FLINT MI 48502	1,411.85
05-30	4146340004	COUNTY LINE REMINDER	06/16/84-06/15/85	SUBSCRIPTION RENEWAL	10.00
05-30	4146340002	Do	01/23/84-05/13/84	REIMB FOR TAXI AND METRO EXPENSES	10.75
05-30	4146340001	Do	05/13/84-05/18/84	REIMB FOR R/T TO DISTRICT (FLINT, MI) AND RETURN VIA AIR	164.00
05-30	4146340003	RED ROOF INNS, INC.	03/25/84	MOTEL FOR STAFF (JOHN MORRILL) WHILE IN DISTRICT	23.95
05-30	4146630023	CHEESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	132.99
05-30	4151540023	Do	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	100.93
05-31	4152900276	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84		2,026.46
05-31	4153340019	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84		167.98
05-31	4153540015	Do	05/31/84	CREDIT FOR 1983	(7.62)
06-06	4156710010	C & P TELEPHONE	04/17/84-04/20/84	TOLL CALLS	7.11
06-06	4156710008	MICHIGAN BELL TELEPHONE CO.	05/04/84-06/03/84	AT&T COMMUNICATION FOR DISTRICT OFFICE	140.83
06-06	4156710009	Do	05/04/84-06/03/84	DISTRICT OFFICE LOCAL CALLS	17.24
06-06	4156710007	Do	05/04/84-06/03/84	REIMBURSEMENT FOR RENTAL CAR LEASED BY MEMBER WHILE IN DISTRICT (FLINT) ON OFFICIAL BUSINESS	221.94
06-08	4157220001	BANK OF VIRGINIA	05/19/84-05/20/84	REIMBURSEMENT FOR RENTAL CAR LEASED BY MEMBER WHILE IN DISTRICT (FLINT) ON OFFICIAL BUSINESS	16.60
06-08	4157220003	ROTH ELECTRIC SUPPLY COMPANY	05/16/84	FLUORESCENT BULBS FOR DISTRICT OFFICE	105.11
06-08	4157220002	VISA - CITIBANK VISA	05/14/84-05/18/84	REIMBURSEMENT FOR RENTAL CAR LEASED BY MEMBER WHILE IN DISTRICT (FLINT) ON OFFICIAL BUSINESS	182.22
06-14	4163760001	CONSUMERS POWER COMPANY	04/26/84-05/24/84	DISTRICT OFFICE ELECTRIC	69.28
06-18	4167440017	GSA, OAD, FINANCE DIVISION	05/22/84	DISTRICT OFFICE FTS LINES	17.78
06-18	4167440005	HAZEL E. LUCKFELT	05/01/84-05/31/84	REIMB STAFF MEMBER FOR R/T TO WASHINGTON, DC FROM FLINT, MI VIA CAR 1,219 MILES PLUS TOLL	300.26
06-18	4167440004	PIEDMONT AIRLINES	05/19/84-05/20/84	ROUND TRIP FOR MEMBER TO DISTRICT & RETURN (FLINT, MI) VIA AIR	164.00
06-18	4167440006	Do	05/27/84-05/29/84	REIMB FOR RENTAL CAR LEASED BY MEMBER WHILE IN DISTRICT (FLINT) ON OFFICIAL BUSINESS	164.00
06-26	4173350021	BANK OF VIRGINIA	06/08/84-06/10/84	REIMB FOR RENTAL CAR LEASED BY MEMBER WHILE IN DISTRICT (FLINT) ON OFFICIAL BUSINESS	31.92
06-26	4173350022	BOBBY MORALES	05/01/84-07/31/84	FLINT JOURNAL-FLINT OFFICE	22.10
06-26	4173350023	CANTRELL/CUTTER PRINTING, INC.	05/01/84-07/31/84	BUSINESS CARDS FOR SUSAN WILHELM	75.00
06-27	4179410006	CHEESAPEAKE & POTOMAC TELEPHONE CO.	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	133.23
06-27	4179520005	Do	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	101.24
06-28	4179890310	NORTHANK CENTER	06/01/84-06/30/84	RENT NORTHANK CENTER 400 N. SAGINAW ST. FLINT MI 48502	1,411.85
06-29	4173840020	MICHIGAN BELL TELEPHONE CO.	06/01/84-06/30/84	AT&T INFORMATION	5.58
06-29	4173840023	Do	06/01/84-06/30/84	TOLL FREE (800) SERVICE	55.75
06-29	4173840026	Do	06/04/84-07/03/84	AT&T INFORMATION	140.83
06-29	4173840020	Do	06/04/84-07/03/84	AT&T COMMUNICATIONS	6.98
06-29	4173840021	Do	06/04/84-07/03/84	DISTRICT OFFICE LOCAL CALLS	227.78
06-29	4173840025	PIEDMONT AIRLINES	06/08/84-06/10/84	ROUND TRIP FOR MEMBER TO DISTRICT AND RETURN (FLINT, MI) VIA AIR	164.00
06-30	4181900275	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84		1,790.35



OFFICE OF THE HON. THOMAS N KINDNESS	
SALARIES	
ANDERSON, BRENT ERIC	06/01/84-06/30/84
BENSKIN, JOAN W	05/01/84-06/30/84
BREWER, GLENN H	05/01/84-05/15/84
BRILL, VIVIAN R	04/01/84-06/30/84
BRITT, JOSEPH E. III	04/01/84-06/30/84
CURTIS, JEAN M	04/01/84-06/30/84
ECKERT, FAYE	04/01/84-06/30/84
FISHER, PATRICIA W	04/01/84-06/30/84
FISHER, ROBIN E	04/01/84-06/30/84
FSK, DANIEL	06/01/84-06/30/84
GREGORSKY, FRANK W	04/01/84-06/30/84
JONES, HERSCHEL L	04/01/84-06/30/84
MCKENNEY, WILLIAM R	04/01/84-06/30/84
MILLER, DAPHNE H	06/01/84-06/30/84
PARKS, KEVIN W	04/01/84-06/30/84
QUINN, WILLIAM E	04/01/84-06/30/84
RIDDLEBERGER, JANE D	04/01/84-06/30/84
SEILER, CAROLINE S	04/01/84-06/30/84
SHOUP, THOMAS E	04/01/84-06/30/84
SPARKMAN, JOHN	04/01/84-06/30/84
SPINDLER, JONATHAN S	06/01/84-06/30/84
EXPENSES	
4090310001 THOMAS J LANKFORD	03/01/84
4090310002 Do	03/05/84
4090310003 Do	03/12/84
4101450020 AMERICAN BELL	02/01/84-02/29/84
4101450023 THOMAS N KINDNESS	03/31/84-04/02/84
4101450022 Do	03/31/84-04/02/84
4101450021 THE OHIO NEWS BUREAU COMPANY	02/25/84-03/23/84
4103220003 JEAN N BLAZER	03/07/84-03/27/84
4103220004 Do	03/27/84
4103220005 WILLIAM QUINN	03/09/84
4103220006 CAROLINE SELLER	03/13/84
4103220030 Do	03/17/84
4107230003 THOMAS N KINDNESS	04/05/84-04/06/84
4107230002 Do	04/05/84-04/06/84
4107230001 Do	04/05/84-04/06/84
4110210010 COLUMBIA BOOKS, INC.	03/15/84
4110210009 ROBIN E FISHER	04/03/84-04/09/84

EXPENDITURES FOR 2ND QUARTER	
SALARIES	
LBJ INTERNS	06/01/84-06/30/84
MEMBERS CLERK HIRE	06/01/84-06/30/84
EXPENSES	
OFFICIAL EXPENSES OF MEMBERS	06/01/84-06/30/84
TOTAL	
LBI CONGRESSIONAL INTERN	06/01/84-06/30/84
SPECIAL ASSISTANT	05/01/84-06/30/84
TEMPORARY EMPLOYEE	05/01/84-05/15/84
DISTRICT SECRETARY	04/01/84-06/30/84
STAFF ASSISTANT	04/01/84-06/30/84
DISTRICT SERVICE DIRECTOR	04/01/84-06/30/84
SERVICE ASSISTANT	04/01/84-06/30/84
STAFF ASSISTANT	04/01/84-06/30/84
LEGISLATIVE ASSISTANT	04/01/84-06/30/84
RESEARCH ASSISTANT	06/01/84-06/30/84
SHARED EMPLOYEE	06/01/84-06/30/84
STAFF ASSISTANT	04/01/84-06/30/84
LEGISLATIVE/COMMUNICATIONS DIR	04/01/84-06/30/84
RESEARCH ASSISTANT	06/01/84-06/30/84
SERVICE ASSISTANT	04/01/84-06/30/84
EXECUTIVE SECRETARY/OFFICE MANAGER	04/01/84-06/30/84
SERVICE ASSISTANT	04/01/84-06/30/84
STAFF ASSISTANT	04/01/84-06/30/84
ADMINISTRATIVE ASSISTANT	04/01/84-06/30/84
TEMPORARY EMPLOYEE	06/01/84-06/30/84
PRINT NEWSLETTER	03/01/84
LABELS ON NEWSLETTERS	03/05/84
XEROX ARTICLE	03/12/84
RENTAL CHARGES FOR TELEPHONE EQUIPMENT - GREENVILLE, OHIO SERVICE OFFICE	02/01/84-02/29/84
RENTAL CAR EXPENSE INCURRED DURING 8TH CONGRESSIONAL DISTRICT TRAVEL	03/31/84-04/02/84
R/T AIR WASHINGTON, DC TO DAYTON, OHIO AIRPORT 8TH OHIO & RETURN	03/31/84-04/02/84
NEWSPAPER CLIPPING SERVICE	02/25/84-03/23/84
REIMB FOR MI FOR 8TH DIST, OHIO TRAVEL DURING MONTH OF MARCH 995 MILES @ .24 A MILE	03/07/84-03/27/84
REIMB FOR EXPENSES INCURRED DURING 8TH CONG. DIST TRAVEL (MEAL LODGING)	03/27/84
REIMB FOR MILEAGE TRAVELED TO CINCINNATI TO ATTEND FEDERAL AWARENESS SEMINAR R/T 55 MI @ .24/ MILE	03/09/84
REIMB FOR EXPENSE INCURRED OF SNOW REMOVAL AT THE GREENVILLE, OH SERVICE OFFICE	03/13/84
REIMB FOR MILEAGE TRAVELED TO DAYTON, OHIO AIRPORT R/T TO MI @ .24 A MILE	03/17/84
REIMB FOR EXPENSES INCURRED DURING 8TH CONGRESSIONAL DISTRICT TRAVEL (HOTEL AND MEAL)	04/05/84-04/06/84
REIMB FOR EXPENSES INCURRED DURING 8 TH CONGRESSIONAL DISTRICT TRAVEL	04/05/84-04/06/84
R/T AIR WASHINGTON, DC TO DAYTON, OHIO AIRPORT AND RETURN	04/05/84-04/06/84
PURCHASE OF PUBLICATION FOR WASHINGTON OFFICE FOR OFFICIAL USE	03/15/84
R/T AIR TO DAYTON, OHIO AIRPORT 8TH CONG DIST OH RETURN TO WASHINGTON, DC	04/03/84-04/09/84

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. THOMAS N KINDNESS—Con.</b>						
04-27	4116890314	BERT ENICOTT	04/01/84-04/30/84	RENT 646 HIGH STREET HAMILTON, OH 45011	725.00	
04-27	4116890313	PAUL B CLARK	04/01/84-04/30/84	RENT 234 E. MAIN STREET GREENVILLE, OH 45331	395.00	
04-27	4118210027	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	175.00	
04-27	4118430032	Do	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	142.35	
04-30	4121900309	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84		3,950.91	
04-30	4122540040	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84		100.96	
05-03	4116600021	AT&T INFORMATION SYSTEMS	03/01/84-03/31/84	RENTAL CHARGES FOR TELEPHONE EQUIPMENT - GREENVILLE, OHIO SERVICE OFFICE	91.00	
05-03	4116600020	CINCINNATI BELL	03/01/84-03/31/84	SERVICE AND EQUIPMENT FOR WATS IN HAMILTON SERVICE OFFICE	159.98	
05-03	4116600019	Do	03/01/84-03/31/84	COMMERCIAL SERVICE - HAMILTON SERVICE OFFICE	229.27	
05-03	4116600018	DARKE COUNTY JANITORIAL	04/10/84	CLEANING SERVICE - GREENVILLE, OHIO SERVICE OFFICE	30.00	
05-03	4116600016	ROBIN E FISHER	04/13/84-04/16/84	REIMBURSEMENT FOR ATTENDANCE FEES PAID IN CONJUNCTION WITH THE CRS GRADUATE INSTITUTE, HAGERSTOWN, MD.	75.00	
05-03	4116600017	THOMAS N KINDNESS	04/12/84-04/17/84	R/T MILEAGE TRAVELED FROM WASH, DC TO 8TH CONG DIST, OHIO (DAYTON) & RTN 1-WAY 529 MI AT 24/MI	253.92	
05-03	4116600018	Do	04/13/84	REIMB FOR EXPENSES INCURRED DURING 8TH CONG DISTRICT TRAVEL (LODGING)	28.62	
05-03	4116600022	UNITED TELEPHONE COMPANY OF OHIO	04/13/84	LOCAL SERVICE CHARGES FOR CONGRESSIONAL DISTRICT OFFICE - GREENVILLE, OHIO	104.00	
05-03	4123320012	C & P TELEPHONE	03/16/84	WASHINGTON OFFICE LONG DISTANCE SERVICE	10.70	
05-03	4123320011	GSA OAD, FINANCE DIVISION	04/22/84	FTS BILL FOR SERVICE IN GREENVILLE, OH DISTRICT OFFICE	142.80	
05-03	4123320010	Do	04/22/84	FTS BILL FOR SERVICE IN HAMILTON, OH DISTRICT OFFICE	78.30	
05-10	4130810003	JEAN W BLAZER	04/04/84-04/28/84	REIMBURSEMENT FOR EXPENSES INCURRED DURING TRAVEL IN 8TH CONG DIST, OHIO DURING MONTH OF APRIL	41.22	
05-10	4130810002	Do	04/04/84-04/28/84	REIMBURSEMENT FOR MILEAGE IN 8TH CONG DIST, OHIO TRAVELED DURING MONTH OF APRIL - 1,141 MILES @ 24/MI	273.84	
05-10	4130810001	CAROLINE SEILER	04/04/84	REIMBURSEMENT FOR SUPPLIES PURCHASED FOR THE GREENVILLE, OHIO DISTRICT OFFICE	13.13	
05-10	4130810004	THOMAS E SHOUPPE	04/25/84-04/28/84	REIMBURSEMENT FOR EXPENSES INCURRED DURING TOUR OF THE UNITED STATES AIR FORCE ACADEMY AND SAC	128.17	
05-17	4136560007	VIVIAN BRILL	02/26/84-04/29/84	REIMB FOR PAPER PRODUCTS PURCHASED FOR HAMILTON, OH DISTRICT OFFICE	25.75	
05-17	4136560008	THE OHIO NEWS BUREAU COMPANY	03/24/84-04/25/84	NEWSPAPER CLIPPING SERVICE	63.20	
05-17	4137420001	THOMAS J LANFORD	04/26/84	XEROX LETTER - YOUR STOCK	17.90	
05-23	4139610002	CINCINNATI BELL	04/01/84-04/30/84	SERVICE AND EQUIPMENT FOR WATS IN HAMILTON SERVICE OFFICE	167.72	
05-23	4139610001	Do	04/01/84-04/30/84	COMMERCIAL SERVICE AND EQUIPMENT - HAMILTON SERVICE OFFICE	226.42	
05-23	4139610004	THOMAS N KINDNESS	05/11/84	ONE-WAY AIR WASHINGTON, DC TO DAYTON, OHIO AIRPORT	144.00	
05-23	4139610005	Do	05/11/84-05/13/84	RENTAL CAR EXPENSE INCURRED DURING 8TH CONGRESSIONAL DISTRICT TRAVEL	45.52	
05-23	4139610006	Do	05/13/84	MILEAGE TRAVELED FROM HAMILTON, OHIO (8TH CONG DIST) TO WASHINGTON, DC 1-WAY 529 MI AT 24/MI	128.96	
05-23	4139610003	UNITED TELEPHONE COMPANY OF OHIO	05/01/84-05/31/84	LOCAL SERVICE CHARGES FOR CONGRESSIONAL DISTRICT OFFICE - GREENVILLE, OHIO	104.00	
05-29	4147890313	BERT ENICOTT	05/01/84-05/30/84	RENT 646 HIGH STREET HAMILTON, OH 45011	725.00	
05-29	4147890312	PAUL B CLARK	05/01/84-05/30/84	RENT 234 E. MAIN STREET GREENVILLE, OH 45331	395.00	
05-30	4145330006	THOMAS N KINDNESS	05/18/84-05/20/84	RENTAL CAR EXPENSE INCURRED DURING 8TH DISTRICT TRAVEL	50.51	
05-30	4145330005	Do	05/18/84-05/20/84	R/T AIRFARE - WASHINGTON, DC TO DAYTON, OH AIRPORT & RETURN	156.00	
05-30	4146630024	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	190.21	
05-30	4151540024	Do	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	138.13	
05-31	4145450010	AT&T INFORMATION SYSTEMS	04/01/84-04/30/84	RENTAL CHARGES FOR TELEPHONE EQUIPMENT - GREENVILLE, OHIO SERVICE OFFICE	91.00	
05-31	4145450009	DARKE COUNTY JANITORIAL	05/08/84	CLEANING SERVICE - GREENVILLE, OH SERVICE OFFICE	30.00	
05-31	4145450008	THE WALL STREET JOURNAL	07/21/84-07/21/85	RENEWAL OF SUBSCRIPTION FOR HAMILTON SERVICE OFFICE	101.00	
05-31	4152900303	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84		3,952.09	



05-31	4153340039	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84	60.77
05-31	4153400001	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/84-05/31/84	11.05
06-06	4156710011	THOMAS N KINDNESS	05/20/84	10.00
06-08	4157410001	THOMAS J LANKFORD	05/09/84	2,637.50
06-08	4157550005	GSA, OAO, FINANCE DIVISION	05/22/84	78.30
06-08	4157550004	Do	05/22/84	142.80
06-08	4157550003	THOMAS N KINDNESS	05/26/84-05/26/84	157.50
06-18	4165640006	JEAN M BLAZER	05/01/84-05/24/84	266.64
06-18	4165640007	Do	05/04/84-05/23/84	116.30
06-18	4165640007	ROBIN E FISHER	06/01/84-06/03/84	156.00
06-18	4165640002	Do	06/02/84	33.76
06-18	4165640005	HERSCHEL L JONES	05/02/84-05/26/84	105.60
06-18	4165640010	THOMAS N KINDNESS	05/02/84-06/02/84	156.00
06-18	4165640004	KEVIN W PARKS	05/05/84-06/02/84	19.92
06-18	4165640008	WILLIAM QUINN	05/05/84-05/18/84	50.40
06-18	4165640009	Do	05/01/84-05/27/84	11.00
06-18	4165640001	THE OHIO NEWS BUREAU COMPANY	05/03/84	86.00
06-20	4170310030	POSTMASTER	04/26/84-05/25/84	43.00
06-20	4170860003	JEAN M BLAZER	06/01/84	16.32
06-20	4170860002	CAROLINE SELLER	06/01/84	1.00
06-20	4170860001	Do	06/01/84	16.80
06-22	4172800008	AT&T INFORMATION SYSTEMS	04/30/84	10.00
06-22	4172800011	VIVIAN BRILL	06/08/84	22.94
06-22	4172800010	JVS SECOND SCHOOL DAY	06/02/84	10.50
06-22	4172800009	Do	06/02/84	47.25
06-22	4172800005	THOMAS N KINDNESS	06/08/84	126.96
06-22	4172800006	Do	06/08/84-06/09/84	36.93
06-22	4172800007	CINCINNATI BELL	06/09/84	78.00
06-27	4176600010	Do	05/01/84-05/31/84	64.00
06-27	4176600008	Do	05/01/84-05/31/84	1.00
06-27	4176600009	Do	05/01/84-05/31/84	104.00
06-27	4176600007	Do	05/01/84-05/31/84	222.86
06-27	4176600005	THOMAS N KINDNESS	05/01/84-05/31/84	161.00
06-27	4176600006	Do	06/16/84	126.96
06-27	4176600011	UNITED TELEPHONE COMPANY OF OHIO	06/17/84	117.35
06-27	4179410007	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/84-04/30/84	415.08
06-27	4179520006	Do	04/01/84-04/30/84	69.23
06-28	4179890312	BART ENDICOTT	06/01/84-06/30/84	725.00
06-28	4179890311	PAUL B CLARK	06/01/84-06/30/84	395.00
06-29	4178320002	AT&T INFORMATION SYSTEMS	05/01/84-05/31/84	3.75
06-29	4178320001	Do	05/01/84-05/31/84	91.00
06-29	4178320003	R L POLK AND CO	06/15/84	117.00
06-30	4181900303	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84	3,951.84
06-08	4157410001	THOMAS J LANKFORD	05/09/84	2,637.50
06-08	4157550005	GSA, OAO, FINANCE DIVISION	05/22/84	78.30
06-08	4157550004	Do	05/22/84	142.80
06-08	4157550003	THOMAS N KINDNESS	05/26/84-05/26/84	157.50
06-18	4165640006	JEAN M BLAZER	05/01/84-05/24/84	266.64
06-18	4165640007	Do	05/04/84-05/23/84	116.30
06-18	4165640007	ROBIN E FISHER	06/01/84-06/03/84	156.00
06-18	4165640002	Do	06/02/84	33.76
06-18	4165640005	HERSCHEL L JONES	05/02/84-05/26/84	105.60
06-18	4165640010	THOMAS N KINDNESS	05/02/84-06/02/84	156.00
06-18	4165640004	KEVIN W PARKS	05/05/84-06/02/84	19.92
06-18	4165640008	WILLIAM QUINN	05/05/84-05/18/84	50.40
06-18	4165640009	Do	05/01/84-05/27/84	11.00
06-18	4165640001	THE OHIO NEWS BUREAU COMPANY	05/03/84	86.00
06-20	4170310030	POSTMASTER	04/26/84-05/25/84	43.00
06-20	4170860003	JEAN M BLAZER	06/01/84	16.32
06-20	4170860002	CAROLINE SELLER	06/01/84	1.00
06-20	4170860001	Do	06/01/84	16.80
06-22	4172800008	AT&T INFORMATION SYSTEMS	04/30/84	10.00
06-22	4172800011	VIVIAN BRILL	06/08/84	22.94
06-22	4172800010	JVS SECOND SCHOOL DAY	06/02/84	10.50
06-22	4172800009	Do	06/02/84	47.25
06-22	4172800005	THOMAS N KINDNESS	06/08/84	126.96
06-22	4172800006	Do	06/08/84-06/09/84	36.93
06-22	4172800007	CINCINNATI BELL	06/09/84	78.00
06-27	4176600010	Do	05/01/84-05/31/84	64.00
06-27	4176600008	Do	05/01/84-05/31/84	1.00
06-27	4176600009	Do	05/01/84-05/31/84	104.00
06-27	4176600007	Do	05/01/84-05/31/84	222.86
06-27	4176600005	THOMAS N KINDNESS	05/01/84-05/31/84	161.00
06-27	4176600006	Do	06/16/84	126.96
06-27	4176600011	UNITED TELEPHONE COMPANY OF OHIO	06/17/84	117.35
06-27	4179410007	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/84-04/30/84	415.08
06-27	4179520006	Do	04/01/84-04/30/84	69.23
06-28	4179890312	BART ENDICOTT	06/01/84-06/30/84	725.00
06-28	4179890311	PAUL B CLARK	06/01/84-06/30/84	395.00
06-29	4178320002	AT&T INFORMATION SYSTEMS	05/01/84-05/31/84	3.75
06-29	4178320001	Do	05/01/84-05/31/84	91.00
06-29	4178320003	R L POLK AND CO	06/15/84	117.00
06-30	4181900303	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84	3,951.84
06-08	4157410001	THOMAS J LANKFORD	05/09/84	2,637.50
06-08	4157550005	GSA, OAO, FINANCE DIVISION	05/22/84	78.30
06-08	4157550004	Do	05/22/84	142.80
06-08	4157550003	THOMAS N KINDNESS	05/26/84-05/26/84	157.50
06-18	4165640006	JEAN M BLAZER	05/01/84-05/24/84	266.64
06-18	4165640007	Do	05/04/84-05/23/84	116.30
06-18	4165640007	ROBIN E FISHER	06/01/84-06/03/84	156.00
06-18	4165640002	Do	06/02/84	33.76
06-18	4165640005	HERSCHEL L JONES	05/02/84-05/26/84	105.60
06-18	4165640010	THOMAS N KINDNESS	05/02/84-06/02/84	156.00
06-18	4165640004	KEVIN W PARKS	05/05/84-06/02/84	19.92
06-18	4165640008	WILLIAM QUINN	05/05/84-05/18/84	50.40
06-18	4165640009	Do	05/01/84-05/27/84	11.00
06-18	4165640001	THE OHIO NEWS BUREAU COMPANY	05/03/84	86.00
06-20	4170310030	POSTMASTER	04/26/84-05/25/84	43.00
06-20	4170860003	JEAN M BLAZER	06/01/84	16.32
06-20	4170860002	CAROLINE SELLER	06/01/84	1.00
06-20	4170860001	Do	06/01/84	16.80
06-22	4172800008	AT&T INFORMATION SYSTEMS	04/30/84	10.00
06-22	4172800011	VIVIAN BRILL	06/08/84	22.94
06-22	4172800010	JVS SECOND SCHOOL DAY	06/02/84	10.50
06-22	4172800009	Do	06/02/84	47.25
06-22	4172800005	THOMAS N KINDNESS	06/08/84	126.96
06-22	4172800006	Do	06/08/84-06/09/84	36.93
06-22	4172800007	CINCINNATI BELL	06/09/84	78.00
06-27	4176600010	Do	05/01/84-05/31/84	64.00
06-27	4176600008	Do	05/01/84-05/31/84	1.00
06-27	4176600009	Do	05/01/84-05/31/84	104.00
06-27	4176600007	Do	05/01/84-05/31/84	222.86
06-27	4176600005	THOMAS N KINDNESS	05/01/84-05/31/84	161.00
06-27	4176600006	Do	06/16/84	126.96
06-27	4176600011	UNITED TELEPHONE COMPANY OF OHIO	06/17/84	117.35
06-27	4179410007	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/84-04/30/84	415.08
06-27	4179520006	Do	04/01/84-04/30/84	69.23
06-28	4179890312	BART ENDICOTT	06/01/84-06/30/84	725.00
06-28	4179890311	PAUL B CLARK	06/01/84-06/30/84	395.00
06-29	4178320002	AT&T INFORMATION SYSTEMS	05/01/84-05/31/84	3.75
06-29	4178320001	Do	05/01/84-05/31/84	91.00
06-29	4178320003	R L POLK AND CO	06/15/84	117.00
06-30	4181900303	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84	3,951.84

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. THOMAS N KINDNESS—Con.</b>						
06-30	4184530019	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84	EXPENDITURES FOR 2ND QUARTER		620.50
				<b>SALARIES</b>		
				LBJ INTERNS	930.00	
				MEMBERS CLERK HIRE	94,664.99	
				<b>EXPENSES</b>		
				OFFICIAL EXPENSES OF MEMBERS	26,906.60	
				<b>TOTAL</b>	<b>122,501.59</b>	
<b>OFFICE OF THE HON. GERALD D KLECZKA</b>						
				<b>SALARIES</b>		
		EATON, JAMES E	04/04/84-06/30/84	CONSTITUENT LIAISON	4,350.00	
		EVANS, DIANE D	04/04/84-06/30/84	CONSTITUENT LIAISON	3,625.00	
		FARELLO, THERESA MARY	04/19/84-06/30/84	EXECUTIVE ASSISTANT	4,000.01	
		HARHAY, KAREN D	06/11/84-06/30/84	PART-TIME EMPLOYEE	7,129.16	
		HEIN, KATHRYN A	04/04/84-06/30/84	DISTRICT DIRECTOR	3,416.67	
		KRAUSE, SANDRA L	04/09/84-06/30/84	RECEPTIONIST	1,600.00	
		MYLES, RICHARD K	04/04/84-06/30/84	PART-TIME EMPLOYEE	3,416.67	
		NELSON, PATRICIA A	04/09/84-06/30/84	STAFF ASSISTANT	620.00	
		OBRIEN, TIMOTHY J	06/11/84-06/30/84	STAFF CONGRESSIONAL INTERN	2,666.67	
		RICK, ROSANNE M	04/11/84-06/30/84	RECEPT-CONST LIAISON	6,645.84	
		SIEGAL, ETHAN HILTON	04/04/84-06/30/84	LEGISLATIVE AIDE	2,880.56	
		SNYDER, STEVEN B	04/30/84-06/30/84	COMMUNICATIONS COORDINATOR	3,300.00	
		SWANDBY, JANET R	05/07/84-06/30/84	CONSTITUENT LIAISON	1,555.56	
		WARD, ANN R	05/21/84-06/30/84	CONSTITUENT LIAISON	11,116.66	
		ZEPPOS, EVAN	04/04/84-06/30/84	ADMINISTRATIVE ASSISTANT		
				<b>EXPENSES</b>		
04-27	4116890315	DAVID CHRISTIE/JOYCE CHRISTIE	04/07/84-04/30/84	RENT 5032 W. FOREST HOME AVE MILWAUKEE, WI 53219	1,112.00	
04-30	4121900205	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84		946.71	
04-30	4122540020	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84		1,209.31	
05-10	4130810021	JAMES EATON	04/18/84	REIMBURSEMENT FOR THE PURCHASE OF COMPUTER BOOKS	30.61	
05-10	4130810006	KATHY D HEIN	04/17/84	REIMBURSEMENT FOR EXPRESS MAIL SERVICE	9.35	
05-15	4129470013	COMMUNITY NEWSPAPERS INC.	04/10/84-04/10/85	SUBSCRIPTION TO ST. FRANCIS WEEKLY	9.50	
05-15	4129470012	Do	04/10/84-04/10/85	SUBSCRIPTION TO THE OAKCREEK PICTORIAL	11.00	
05-15	4129470011	Do	04/10/84-04/10/85	SUBSCRIPTION TO SOUTH MILWAUKEE NEWS GRAPHIC	9.50	
05-15	4129470010	Do	04/10/84-04/10/85	LEGISLATIVE RESEARCH SERVICES - APRIL - DECEMBER 1984	1,650.00	
05-15	4129470021	DEMOCRATIC STUDY GROUP	04/13/84-12/31/84	SCHEDULING BOOK PURCHASE	23.32	
05-15	4129470015	THERESA MARY FARELLO	04/20/84	REIMB FOR PURCHASE WASTE BASKET & CLEANING SUPPLIES FOR DISTRICT OFFICE	30.38	
05-15	4129470004	KATHY D HEIN	04/04/84			



05-15	4129470003	Do	04/10/84	REIMB STAFF FOR EXPRESS MAIL	9.35
05-15	4129470005	Do	04/13/84	PURCHASE REIMB FOR COFFEE FOR VISITING CONSTITUENTS & CLEANING SUPPLIES	9.50
05-15	4129470023	NATIONAL JOURNAL	04/11/84	FOUR (4) NATIONAL JOURNAL BINDERS	48.00
05-15	4129470009	Do	04/28/84-12/29/84	SUBSCRIPTION TO THE NATIONAL JOURNAL	370.50
05-15	4129470007	NATIONAL WOMENS LAW CENTER	04/09/84	PUBLICATION PURCHASE. INEQUALITY OF SACRIFICE FOR OFFICIAL USE	4.24
05-15	4129470022	NEW YORK TIMES	04/09/84	SUBSCRIPTION TO THE NEW YORK TIMES	51.00
05-15	4129470006	NEWSPAPERS INC	04/07/84-10/07/84	DAILY SUBSCRIPTION TO THE MILWAUKEE JOURNAL	48.35
05-15	4129470008	Do	04/10/84-07/10/84	13 WEEK SUBSCRIPTION TO THE MILWAUKEE SENTINEL	15.60
05-15	4129470017	SCHWAAB	04/19/84	1 RUBBER SIGNATURE STAMP	13.60
05-15	4129470016	ETHAN HILTON SEGAL	04/26/84	REIMB FOR EXPRESS MAIL SERVICE	20.75
05-15	4129470014	THE BUSINESS JOURNAL	04/16/84-04/16/85	SUBSCRIPTION TO THE BUSINESS JOURNAL	26.00
05-15	4129470002	THE CATHOLIC HERALD	04/13/84-04/13/85	NEWSPAPER SUBSCRIPTION	16.00
05-15	4129470001	THE WALL STREET JOURNAL	05/01/84-10/31/84	SIX MONTH SUBSCRIPTION TO THE WALL STREET JOURNAL	55.00
05-15	4129470019	WEST ALLIS OFFICE SUPPLY INC.	04/04/84	MISC. SUPPLIES FOR THE DISTRICT OFFICE	60.64
05-15	4129470018	Do	04/11/84	MISC. SUPPLIES FOR THE DISTRICT OFFICE	79.01
05-15	4129470020	Do	04/17/84	20 CENT POSTAGE STAMPS FOR OFFICIAL BUSINESS	6.07
05-15	4131640019	POSTMASTER	04/26/84	MEMBERSHIP DUES	20.00
05-16	4135740001	ARMS CONTROL & FOREIGN POLICY CAUCUS	05/01/84-12/31/84	PRINTING RIBBONS	100.00
05-16	4135740002	DATA CONTROL SUPPLY, INC.	04/12/84	PURCHASE OF COLUMNAR PAD FOR OFFICIAL EXPENSE RECORDS	27.90
05-16	4135740003	TERESA WARY FARELLO	05/05/84	DUES	6.18
05-16	4135740004	NORTHEAST-MIDWEST CONGRESSIONAL COALITION	04/04/84-12/31/84	OFFICIAL RECORDING SERVICES	1,500.00
05-17	4136550020	HOUSE RECORDING STUDIO	04/01/84-04/30/84	INSTRUCTION BOOKLET FOR WORD PROCESSOR	12.50
05-17	4137600010	JAMES E EATON	04/28/84	OFFICIAL	3.15
05-17	4137600011	Do	05/01/84	REIMBURSEMENT FOR EXPRESS MAIL	9.35
05-17	4137600012	JACK BARBER'S ANSWERPHONE	05/01/84-05/31/84	ANSWERING SERVICE FOR THE MILWAUKEE DISTRICT OFFICE	45.00
05-17	4137600004	GERALD D. KLECZKA	05/03/84-05/07/84	REIMBURSEMENT FOR TRAVEL TO AND FROM THE DISTRICT MILWAUKEE	238.00
05-17	4137600005	SUBURBAN PUBLICATIONS	04/19/84-04/19/85	SUBSCRIPTION TO THE BAY VIEWER	5.00
05-17	4137600006	WAUKESHA FREEMAN	06/11/84-12/11/84	SUBSCRIPTION TO THE WAUKESHA FREEMAN	37.00
05-17	4137600007	WEST ALLIS OFFICE SUPPLY INC.	04/24/84	MISC SUPPLIES FOR THE MILWAUKEE DISTRICT OFFICE	133.87
05-17	4137600009	Do	04/24/84	MISC SUPPLIES FOR THE MILWAUKEE DISTRICT OFFICE	79.38
05-17	4137600009	WISCONSIN ELECTRIC POWER CO.	04/24/84	SERVICE FOR THE DISTRICT OFFICE	158.88
05-23	4138360001	DAVID R RAMAGE	04/24/84	100 DAILY SCHEDULE CARDS	24.00
05-23	4142460011	Do	05/01/84	CALLING CARDS FOR: ZEPPS, KRAUSE, FARELLO, SEGAL, NELSON	125.00
05-23	4142460012	GERALD D. KLECZKA	05/10/84	20 MEMO PADS-GDB (TEACH)	58.00
05-29	41478900314	DAVID CHRISTIE/JOYCE CHRISTIE	05/10/84-05/14/84	REIMB FOR OFFICIAL TRAVEL TO & FROM THE DISTRICT (MILWAUKEE)	238.00
05-30	4146460013	DAVID R RAMAGE	05/01/84-05/30/84	RENT 5032 W FOREST HOME AVE MILWAUKEE WI 53219	1,390.00
05-30	4146460014	FEDERAL EXPRESS CORP	05/14/84	250 CALLING CARDS FOR STEVEN B. SNYDER	28.50
05-30	4146460014	GERALD D. KLECZKA	05/02/84	LETTER TO H. CARL MUELLER - UNIVERSITY OF WI-MILWAUKEE	15.00
05-30	4150330019	GERALD D. KLECZKA	05/17/84-05/22/84	REIMB FOR OFFICIAL TRAVEL TO & FROM THE DISTRICT, MILWAUKEE, WI	289.00
05-30	4150330020	WEY TRAVEL SERVICE, INC.	04/13/84-04/15/84	TRAVEL TO & FROM THE DISTRICT FOR EVAN ZEPPS WHILE ON OFFICIAL BUSINESS	386.00
05-30	4150330018	Do	04/30/84	OFFICIAL TRAVEL FROM THE DISTRICT, MILWAUKEE, WI	208.00
05-30	4150330017	WEST ALLIS OFFICE SUPPLY INC.	05/11/84	MISC SUPPLIES FOR THE MILWAUKEE DISTRICT OFFICE	20.16
05-31	4152900203	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84	PRINTING OF ACADEMY LETTERS	990.82
05-31	4153340020	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84	QUESTIONNAIRE PRINTING (220,000)	2,361.68
05-31	4153400002	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/84-05/31/84	SUBSCRIPTION ONE YEAR	16.90
06-08	4158700006	ANCHOR	05/25/84	ONE YEAR SUBSCRIPTION TO THE MUSKIEGO SUN	6.80
06-08	4158700017	COMMUNITY NEWSPAPERS INC.	05/23/84	QUESTIONNAIRE PRINTING (220,000)	11.00
06-08	4158700017	DAVID R RAMAGE	05/21/84	SUBSCRIPTION ONE YEAR	4,182.00
06-08	4158700008	MILWAUKEE	05/03/84	PRINTING OF CASE FORMS REQUEST CARDS	14.00
06-08	4158700005	MINUTEMAN PRESS	04/12/84	ONE YEAR SUBSCRIPTION VOICE JOURNAL	112.80
06-08	4158700004	THE VOICE JOURNAL	06/01/84-06/01/85	TRAVEL TO AND FROM THE DISTRICT WHILE ON OFFICIAL BUSINESS MILWAUKEE WI	5.00
06-08	4158700002	WEY TRAVEL SERVICE, INC.	04/24/84-04/26/84	MISCELLANEOUS SUPPLIES FOR DISTRICT OFFICE	386.00
06-08	4159170001	WEST ALLIS OFFICE SUPPLY INC.	05/10/84	MISCELLANEOUS SUPPLIES FOR THE DISTRICT OFFICE STORAGE AREA	38.42
06-08	4159510001	KATHY D HEIN	05/21/84	REIMB FOR HAVING KEY MADE FOR THE DISTRICT OFFICE	.89
06-08	4159510005	Do	05/22/84	EXPRESS MAIL REIMBURSEMENT	11.40
06-08	4159510006	Do	05/24/84	PARKING REIMBURSEMENT AT MITCHELL AIRPORT WHILE PICKING UP THE CONGRESSMAN	1.20

## STATEMENT OF DISBURSEMENTS

## LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

## OFFICE OF THE HON. GERALD D KLECZKA—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-08	4159510002	Do	05/24/84	REIMB FOR HAVING A KEY MADE TO BACK DOOR OF MILWAUKEE OFFICE FOR NEW STAFF MEMBER, ANN WARD.	1.79	
06-08	4159610003	AMERICAN BANKER	05/14/84-11/14/84	26 WEEK SUBSCRIPTION	250.00	
06-08	4159610005	CREATIVE BUSINESS SYSTEMS	05/22/84	SUPPLIES FOR DISTRICT OFFICE COPIER	42.45	
06-08	4159610002	DAVID R RAMAGE	05/24/84	5,000 LABELS-PEEL BACK	147.50	
06-08	4159610001	GERALD D. KLECZKA	05/24/84-05/29/84	REIMB FOR TRAVEL TO AND FROM THE DISTRICT ON OFFICIAL BUSINESS DC-MADISON-DC	238.00	
06-08	4159610004	WEST ALLIS OFFICE SUPPLY INC.	05/23/84	SUPPLIES FOR THE MILWAUKEE OFFICE	87.31	
06-08	4159630015	KATHY D HEIN	04/27/84	TRAVEL BY PRIVATE AUTO IN THE DISTRICT WHILE ON OFCL BUSS CONG TO WAUKESHA AND RETURN (43)	8.17	
06-08	4159630013	Do	05/08/84	WASTE BASKETS - REIMBURSEMENT	23.43	
06-08	4159630014	Do	05/14/84	REIMB FOR MILWAUKEE OFFICE LOCK REPLACEMENT FOR FRONT AND BACK DEAD BOLT WITH NINE KEYS.	151.70	
06-14	4163760006	Do	04/06/84	840 RECEIVING TRAY AND 840 TD PACK FOR MILWAUKEE OFFICE COPIER	54.20	
06-14	4163760004	Do	04/06/84	SUPPLIES FOR MILWAUKEE OFFICE COPIER	90.00	
06-14	4163760005	DATA CONTROL SUPPLY, INC.	05/29/84	1 DOZEN COMPUTER PRINTER RIBBONS FOR MILWAUKEE OFFICE	51.00	
06-14	4163760003	JACK BARBER'S ANSWERPHONE	06/01/84-06/30/84	MONTHLY SERVICE CHARGE FOR TELEPHONE ANSWERING SERVICE FOR THE MILWAUKEE OFFICE	45.00	
06-14	4163760008	GERALD D. KLECZKA	05/31/84	REIMBURSEMENT FOR OFFICIAL TRAVEL TO THE DISTRICT (MILWAUKEE) FOR MEMBER	119.00	
06-14	4163760009	Do	06/04/84	REIMBURSEMENT FOR REFRESHMENTS AT 6/2/84 MILWAUKEE DISTRICT OFFICE OPEN HOUSE	172.50	
06-14	4163760007	Do	04/09/84-04/13/84	OFFICIAL TRAVEL TO AND FROM THE DISTRICT (MILWAUKEE) FOR MEMBER	386.00	
06-14	4163760002	WEYER TRAVEL SERVICE, INC.	05/30/84	MISC. SUPPLIES FOR MILWAUKEE DISTRICT OFF	57.41	
06-14	4163760002	WEST ALLIS OFFICE SUPPLY INC.	04/25/84	ATT COMMUNICATIONS	54.33	
06-18	4167440008	WISCONSIN BELL	04/05/84	MILWAUKEE DISTRICT OFFICE TELEPHONE	232.41	
06-18	4167440007	Do	06/06/84	LETTERHEAD, NEWS RELEASE (2,000)	77.50	
06-22	4172800013	DAVID R RAMAGE	06/11/84	REIMBURSEMENT FOR CAB FARE FROM WASHINGTON NATIONAL AIRPORT TO 1429 LONGWORTH	7.75	
06-22	4172800012	GERALD D. KLECZKA	04/30/84-05/30/84	ELECTRIC SERVICE FOR THE MILWAUKEE OFFICE	155.72	
06-22	4172800014	WISCONSIN ELECTRIC POWER CO.	04/16/84	ATT INFORMATION	1,779.13	
06-22	4173810002	Do	04/16/84	ATT COMMUNICATIONS	205.69	
06-22	4173810003	Do	04/16/84	MILWAUKEE DISTRICT OFFICE TELEPHONE	285.28	
06-22	4173810001	Do	05/16/84	MILWAUKEE DIST OFFICE INFORMATION	408.42	
06-27	4173850004	Do	05/16/84	MILWAUKEE ATT INFORMATION	45.08	
06-27	4173850003	Do	05/25/84	MILWAUKEE ATT COMMUNICATION	24.70	
06-27	4173850002	Do	05/25/84	MILWAUKEE DISTRICT OFFICE SERVICE	249.33	
06-27	4173850001	Do	05/15/84	TRAVEL BY PRIVATE AUTO IN THE DISTRICT WHILE ON OFFICIAL BUSINESS 35 MI AT 21.5 CENTS PER MILE	7.53	
06-27	4176880001	DIANE D EVANS	05/19/84	TRAVEL BY PRIVATE AUTO IN THE DISTRICT WHILE ON OFFICIAL BUSINESS 38 MI AT 21.5 CENTS PER MILE	8.17	
06-27	4176880002	Do	04/04/84-04/30/84	LOCAL EQUIPMENT CHARGES	133.74	
06-27	4179580033	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/04/84-04/30/84	LOCAL TELEPHONE SERVICE	275.16	
06-27	4179580023	Do	04/07/84-07/07/84	13 WEEK SUBSCRIPTION TO THE MILWAUKEE JOURNAL	23.15	
06-28	4179670001	COLLEEN LOWRY	06/01/84-06/30/84	RENT 817 CLINTON STREET WAUKESHA WIS5186	285.00	
06-28	4179890314	DAVID CHRISTIE/JOYCE CHRISTIE	06/01/84-06/30/84	RENT 5032 W.FOREST HOME AVE MILWAUKEE.WI 53219	1,390.00	
06-29	4178320004	ATT&T INFORMATION SYSTEMS	06/04/84	SERVICE FOR THE WAUKESHA DISTRICT OFFICE	64.90	
06-30	4181900201	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84	.....	1,244.11	
06-30	4184530040	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84	.....	1,925.02	



## EXPENDITURES FOR 2ND QUARTER

## SALARIES

LBJ INTERNS..... 620.00  
MEMBERS CLERK HIRE..... 56,076.13

## EXPENSES

OFFICIAL EXPENSES OF MEMBERS.....

TOTAL

30,054.35  
86,750.48

## OFFICE OF THE HON. RAY KOGOVSEK

## SALARIES

BERRY, AUDREY LOIS.....  
BROWN, PATRICK F.....  
BROWN, PAUL N.....  
CARLO, JOHN C.....  
CASTELL, JERRY R.....  
COPPOLA, JOSEPH L.....  
DURIGON, VERA LOU.....  
FARLEY, KATHLEEN W.....  
GABRILSKA, LESLIE W.....  
HAMMONDS, ALBERTA L.....  
Do.....  
HENRY, WAYNE M.....  
HIPBSHMAN, LILY MAE.....  
JACOBSON, DOLORES V.....  
JONES, DIANE B.....  
KASS, HOWARD.....  
LOPEZ, MICHAEL B.....  
MILBURN, BARBARA J.....  
MULLICK, CHRISTINE.....  
ROSAR, GEORGE J.....  
ROSENBERG, GEORGE.....  
TORRES, SANDY V.....  
WALLACE, EDWIN W.....  
ZANETTEL, MARLENE.....

## EXPENSES

04-05 4094400009 FEDERAL EXPRESS CORP.....  
04-05 4094400006 GSA, OAD, FINANCE DIVISION.....  
04-05 4094400010 ALBERTA HAMMONDS.....  
Do.....  
04-05 4094400011 MOUNTAIN BELL.....  
Do.....  
04-05 4094400007 Do.....  
04-06 4095440016 GSA, OAD, FINANCE DIVISION.....  
04-06 4095440014 MOUNTAIN BELL.....  
Do.....  
04-06 4095440015 Do.....  
04-06 4095440013 Do.....  
04-10 4096230008 RAY KOGOVSEK.....  
04-10 4096230007 TRAVELOGUE, INC.....  
04-10 4096230006 VISA, FIRST VIRGINIA BANK.....  
Do.....  
04-10 409623000504/01/84-06/30/84  
04/01/84-06/30/84  
04/01/84-06/30/84  
04/01/84-05/31/84  
04/01/84-06/30/84  
04/01/84-06/30/84  
04/01/84-06/30/84  
04/01/84-06/30/84  
04/01/84-04/30/84  
04/01/84-06/30/84  
05/05/84-06/30/84  
05/01/84-05/05/84  
04/01/84-06/30/84  
04/01/84-06/30/84  
04/01/84-06/30/84  
06/18/84-06/30/84  
04/01/84-06/30/84  
04/01/84-06/30/84  
04/01/84-06/30/84  
05/01/84-05/05/84  
04/01/84-06/30/84  
06/01/84-06/30/84  
04/01/84-06/30/84  
04/01/84-06/30/84STAFF ASSISTANT.....  
LEGISLATIVE ASSISTANT.....  
ADMINISTRATIVE ASSISTANT.....  
ADMINISTRATOR-3RD DIST OFFICES.....  
OFFICE MANAGER.....  
LEGISLATIVE ASSISTANT.....  
OFFICE MANAGER/PERSONAL SECRETARY.....  
STAFF ASSISTANT.....  
LEGIS ASST/GRANTS PERSON.....  
STAFF ASSISTANT.....  
STAFF ASSISTANT.....  
TEMPORARY EMPLOYEE.....  
STAFF ASSISTANT.....  
STAFF ASSISTANT.....  
STAFF ASSISTANT.....  
D.C. INTERN.....  
LEGISLATIVE ASSISTANT.....  
STAFF ASSISTANT.....  
PRESS ASSISTANT.....  
TEMPORARY EMPLOYEE.....  
PART-TIME EMPLOYEE.....  
LBI CONGRESSIONAL INTERN.....  
STAFF ASSISTANT.....  
STAFF ASSISTANT.....3,725.42  
5,278.58  
15,361.16  
6,666.66  
6,020.00  
6,366.53  
4,582.42  
4,722.92  
1,819.01  
3,693.46  
500.00  
4,582.42  
3,725.42  
3,762.50  
173.33  
9,261.18  
3,725.42  
10,477.50  
400.11  
450.00  
890.00  
4,321.40  
4,321.40POSTAGE.....  
FTS SERVICE FOR GRAND JUNCTION DISTRICT OFFICE.....  
REIMB OF OFFICIAL EXPENSE 222 MILES @ .24 PER MILE.....  
REIMB OF OFFICIAL EXPENSE - 1 MEAL.....  
ATT INFORMATION SYSTEMS.....  
MOUNTAIN BELL.....  
FTS SERVICE FOR PUEBLO DISTRICT OFFICE.....  
ATT INFORMATION SYSTEMS.....  
ATT COMMUNICATIONS.....  
PHONE SERVICE FOR DURANGO DISTRICT OFFICE.....  
2 ROUND TRIPS TO DULLES AIRPORT FROM WASH, DC FOR MEMBER 120 MILES @ .24 PER MILE.....  
PARKING FOR MEMBER.....  
ROUNDTRIP FARE FOR MEMBER WASHINGTON, DC TO DENVER, CO.....  
DINNER-MEMBER WHILE IN DISTRICT.....  
CAR RENTAL WHILE TRAVELING THROUGH DISTRICT.....12.50  
46.16  
53.28  
6.55  
1.31  
416.66  
93.34  
1.37  
15.73  
53.97  
28.80  
3.00  
275.00  
20.86  
140.48

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. RAY KOGOVSEK—Con.</b>						
04-10	409660002	LILY HIPSHMAN	02/14/84	REIMBURSEMENT OF OFFICIAL EXPENSES 166 MILES AT 24/MI	39.84	
04-10	409660003	Do	02/14/84	REIMBURSEMENT OF OFFICIAL EXPENSES 1 MEAL WITH COUNTY COMMISSIONER	6.39	
04-10	409660001	PUEBLO TV POWER, INC.	04/01/84-04/30/84	CABLEVISION FOR PUEBLO DISTRICT OFFICE	9.00	
04-10	409660033	TRAVELOQUE, INC.	03/30/84-04/01/84	ROUND TRIP AIRFARE FOR MEMBER WASH, DC TO PUEBLO, CO	411.00	
04-10	409666005	VISA, FIRST VIRGINIA BANK	03/31/84-04/01/84	LODGING FOR MEMBER 1 NIGHT	105.23	
04-13	4101450026	DOLORES V JACOBSON	03/02/84-03/05/84	REIMB OF OFFICIAL EXPENSES 130 MILES @ 24 PER MILE	31.20	
04-13	4101450027	Do	03/03/84	REIMB OF OFFICIAL EXPENSES - 1 MEAL	5.49	
04-13	4101450028	Do	03/26/84	REIMB OF OFFICIAL EXPENSE - OFFICE SUPPLIES	24.60	
04-13	4101450025	MOUNTAIN BELL	02/16/84-03/15/84	ATT INFORMATION	148.36	
04-13	4101450024	Do	02/16/84-03/15/84	PHONE SERVICE FOR PUEBLO DISTRICT OFFICE	124.75	
04-20	4108750002	PAUL N BROWN	04/01/84	REIMB OF OFFICIAL EXPENSES MILEAGE FROM DENVER, CO TO GRAND JUNCTION, CO 250 MI AT 24c PER MILE	60.00	
04-20	4108750003	Do	04/03/84-04/05/84	REIMB FOR LODGING - 2 NIGHTS AT THE RAMADA INN, PUEBLO, CO	88.41	
04-20	4108750004	RAY KOGOVSEK	03/12/84-03/28/84	REIMB OF OFFICIAL EXPENSES LEGISLATIVE MEALS W/ CONSTITUENTS	90.30	
04-20	4108750001	TRAVELOQUE, INC.	03/01/84-03/31/84	R/T FARE FROM WASH, DC TO GRAND JUNCTION, CO FOR PAUL BROWN	440.00	
04-23	4108530027	HOUSE RECORDING STUDIO	03/01/84-03/31/84	OFFICIAL RECORDING SERVICES	158.00	
04-23	4110650011	RAY KOGOVSEK	04/06/84-04/08/84	ROUND TRIP FROM DENVER, CO TO PUEBLO, CO 224 MILES AT 24/MI	53.76	
04-23	4110650010	Do	04/06/84-04/08/84	ROUND TRIP FARE FROM WASHINGTON, DC TO DULLES INTERNATIONAL A/P 60 MILES AT 24/MI	14.40	
04-23	4110650012	Do	04/09/84	PARKING DENVER, CO	2.00	
04-23	4110650013	Do	04/11/84	LEGISLATIVE LUNCHEON WITH REPRESENTATIVES OF THE COLO REALTORS	15.85	
04-23	4110650017	MOUNTAIN BELL	02/25/84-03/24/84	ATT INFORMATION	42.87	
04-23	4110650015	Do	02/25/84-03/24/84	PHONE SERVICE FOR GRAND JUNCTION DISTRICT OFFICE	82.75	
04-23	4110650016	Do	02/25/84-03/24/84	SUPPLIES FOR PUEBLO DISTRICT OFFICE	50.70	
04-23	4110650018	ROCKY MOUNTAIN BANK NOTE CO.	04/03/84	6 MONTH SUBSCRIPTION FOR PUEBLO DISTRICT OFFICE	33.75	
04-23	4110650014	STAR JOURNAL & CHIEFTAIN	04/22/84-10/22/84	6 MONTH SUBSCRIPTION FOR DURANGO DISTRICT OFFICE	28.50	
04-23	4110650009	THE SECRETARY	04/01/84-04/30/84	ANSWERING SERVICE FOR REPRESENTATIVES OF IPAM, DENVER, CO	35.44	
04-23	4110650007	VISA, FIRST VIRGINIA BANK	03/07/84-03/23/84	LEGISLATIVE DINNER WITH REPRESENTATIVES OF IPAM, DENVER, CO	84.00	
04-23	4110650019	E. W. WALLACE	03/01/84-03/31/84	REIMBURSEMENT OF OFFICIAL EXPENSES 350 MILES AT 24/MI	83.78	
04-25	4114860007	WESTERN UNION TELEGRAPH COMPANY	02/17/84-03/19/84	REIMBURSEMENT OF OFFICIAL EXPENSES PARKING	20.00	
04-25	4114860006	KATHLEEN FARLEY	03/09/84-03/19/84	REIMBURSEMENT OF OFFICIAL EXPENSES - BREAKFAST & DINNERS	83.54	
04-25	4114860005	Do	03/09/84-03/31/84	REIMBURSEMENT OF OFFICIAL EXPENSES - 980 MILES AT 24c PER MILE	235.20	
04-25	4114860004	FEDERAL EXPRESS CORP	03/15/84	EXPRESS MAIL	24.00	
04-25	4114860003	DOLORES V JACOBSON	02/21/84-03/03/84	REIMBURSEMENT OF OFFICIAL EXPENSES - TOLL CALLS	35.01	
04-25	4114860002	Do	03/29/84-03/30/84	LODGING FOR TWO NIGHTS	70.00	
04-25	4114860001	Do	03/29/84-03/30/84	REIMBURSEMENT OF OFFICIAL EXPENSES - 4 MEALS	19.79	
04-26	4114520005	B&B RECORDS CENTER, INC	03/29/84-04/01/84	REIMBURSEMENT OF OFFICIAL EXPENSES - 640 MILES AT 24c PER MILE	153.60	
04-26	4114520004	COLORADO PRESS SERVICE	03/29/84-04/01/84	MICROFILMING, JACKET & FICHE	121.68	
04-26	4114520003	FEDERAL EXPRESS CORP	03/30/84	CLIPPING SERVICE	95.00	
04-26	4114520002	ITT DIAL CORP, INC.	03/01/84-03/31/84	FEDERAL EXPRESS	24.00	
04-27	4116890036	PUEBLO PARTNERS, LTD	04/01/84-04/30/84	SERVICE FOR MONTH OF APRIL	1,010.79	
04-27	4116890035	WEST PARTNERS, INC.	04/01/84-04/30/84	RENT SUITE 425 UNITED BANK BLDG PUEBLO, CO	812.37	
04-27	4118530006	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/84-02/29/84	RENT 130 W. BUILDING, 825 E. 2ND AVENUE DURANGO, CO	215.00	
04-27	4118530007	Do	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	127.32	
04-27	4118530006	Do	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	164.69	



04-30	4116750005	HELENE C. MONBERG	05/01/84-12/31/84	RENEWAL OF SUBSCRIPTION-WRW WASHINGTON OFFICE	86.00
04-30	4116750004	PIEBLO PARTNERS LTD.	04/09/84	OFFICE KEY FOR STAFF MEMBER	1.50
04-30	4116750003	MARLENE ZANETTEL	02/27/84-03/14/84	REIMB OF OFFICIAL EXPENSES - TOLL CALLS	58.08
04-30	4116750002	Do	03/02/84-03/30/84	REIMB OF OFFICIAL EXPENSES--XEROX COPIES	32.30
04-30	4116750001	Do	03/16/84-03/23/84	REIMB OF OFFICIAL EXPENSES--225 MILES AT 24¢ PER MILE	61.20
04-30	4121900139	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84		2,639.19
04-30	4122540041	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84		326.30
05-03	4122600002	C & P TELEPHONE	03/01/84-03/31/84	TOLL CALLS MADE WITHIN COLORADO	18.55
05-03	4122600001	Do	03/01/84-03/31/84	LONG DISTANCE TELEPHONE SERVICE	187.71
05-03	4122600004	Do	03/01/84-03/31/84	COMPUTER PHONE SERVICE	49.29
05-03	4122600003	Do	03/01/84-03/31/84	COMPUTER PHONE SERVICE	11.15
05-03	4122600005	GSA, OAD, FINANCE DIVISION	03/01/84-03/31/84	FIS SERVICE FOR GRAND JUNCTION DISTRICT OFFICE	46.16
05-03	4122600006	DAVID R RANAGE	04/22/84-05/21/84	1,000 SCHOLARSHIP APPLICATIONS	70.00
05-09	4128420013	GSA, OAD, FINANCE DIVISION	03/01/84-03/31/84	FIS SERVICE FOR PUEBLO DISTRICT OFFICE	93.34
05-09	4128420015	Do	04/19/84	ATT INFORMATION SYSTEM	1.41
05-09	4128420009	Do	04/22/84	ATT INFORMATION SYSTEM	277.83
05-09	4128420011	Do	03/01/84-03/31/84	MOUNTAIN BELL (PUEBLO)	1.91
05-09	4128420012	Do	03/13/84-04/12/84	ATT INFORMATION SYSTEMS	12.19
05-09	4128420010	Do	03/13/84-04/12/84	MOUNTAIN BELL (DURANGO)	52.54
05-09	4128420014	SERVICE SALES	03/20/84	1983 COLORADO WATER LAWS SUPP	25.00
05-09	4128420017	VISA, FIRST VIRGINIA BANK	04/06/84-04/09/84	RENTAL CAR FOR MEMBER	164.68
05-16	4132460008	HAIRFANO WORLD	05/01/84-11/01/84	6 MONTH SUBSCRIPTION FOR PUEBLO DISTRICT OFFICE	9.00
05-16	4132460007	RUEY KOGENSEK	04/24/84-05/05/84	REIMB OF OFFICIAL EXPENSES - CABFARE-MILEAGE	71.76
05-16	4132460009	THE DAILY SENTINEL	05/24/84-08/24/84	3 MONTH SUBSCRIPTION FOR WASHINGTON OFFICE	27.30
05-16	4132460006	TRAVELOQUE, INC.	04/14/84	ONE WAY AIRFARE FROM WASHINGTON, DC TO DENVER, CO FOR MEMBER	125.00
05-16	4132460001	VISA, FIRST VIRGINIA BANK	04/18/84	LEGISLATIVE LUNCH	23.68
05-16	4132460002	Do	04/19/84	LEGISLATIVE LUNCH	15.55
05-16	4132460004	Do	05/03/84	LEGISLATIVE DINNER	16.40
05-16	4132460003	Do	05/05/84	LEGISLATIVE DINNER	11.70
05-16	4132460005	Do	05/06/84	LEGISLATIVE DINNER	36.13
05-16	4132460001	DAVID R RANAGE	04/25/84	277,500 NEWSLETTERS	4,540.00
05-16	4132840001	FEDERAL EXPRESS CORP	04/08/84	FEDERAL EXPRESS	24.00
05-16	4132840004	DOLORES V JACOBSON	04/18/84-04/25/84	REIMBURSEMENT FOR PHOTO COPIES	20.51
05-16	4132840003	Do	04/23/84	REIMBURSEMENT OF OFFICIAL EXPENSES - 150 MILES AT 24¢ PER MILE	174.48
05-16	4132840002	Do	03/16/84-04/15/84	ATT INFORMATION	9.00
05-16	4132840006	MOUNTAIN BELL	03/16/84-04/15/84	ATT COMMUNICATIONS	146.38
05-16	4132840007	Do	03/16/84-04/15/84	MOUNTAIN BELL	126.22
05-16	4135500008	JERRY R CASTEEL	04/06/84-04/25/84	REIMB OF OFFICIAL EXPENSES - 727 MILES @ 24 PER MILE	17.48
05-16	4135500009	Do	04/25/84-04/26/84	REIMB OF OFFICIAL EXPENSES - 2 MEALS	20.51
05-16	4135500006	PIEBLO TV POWER, INC.	05/01/84-05/31/84	CABLEVISION FOR PUEBLO DISTRICT OFFICE	28.50
05-16	4135500007	THE SECRETARY	05/01/84-05/31/84	ANSWERING SERVICE FOR DURANGO DISTRICT OFFICE	335.15
05-16	4135500010	WESTERN UNION	04/01/84-04/30/84	SERVICE FOR MONTH OF APRIL	20.00
05-17	4136360032	KATHLEEN FARLEY	04/01/84-04/16/84	REIMB OF OFFICIAL EXPENSES-PARKING	322.56
05-17	4136360010	Do	04/07/84-04/27/84	REIMB OF OFFICIAL EXPENSES-1344 MI @ 24¢/MI	12.55
05-17	4136360017	RAY KOGENSEK	05/07/84	REIMB OF OFFICIAL EXPENSES-LEGISLATIVE LUNCHEON (WILDERNESS BILL)	42.81
05-17	4136360013	MOUNTAIN BELL	03/25/84-04/24/84	ATT INFORMATION	70.35
05-17	4136360012	Do	03/25/84-04/24/84	MOUNTAIN BELL PHONE SERVICE FOR GRAND JUNCTION DISTRICT OFFICE	525.00
05-17	4136360014	PIEBLO AIR, INC.	04/16/84-04/16/84	R/T CHARTER FARE FROM PUEBLO TO GLENWOOD TO GRAND JUNCTION, CO FOR MEMBER	550.00
05-17	4136360015	Do	04/16/84-04/16/84	R/T FARE (CHARTER FOR MEMBER) PUEBLO TO RANGELY, CO	200.00
05-17	4136360016	Do	04/24/84	CHARTER FLIGHT MEMBER-R/T FARE FROM PUEBLO TO DENVER, CO	93.60
05-17	4136360009	E.W. WALLACE	04/05/84-04/28/84	OFFICIAL RECORDING SERVICES	11.12
05-17	4136360009	HOUSE RECORDING STUDIO	04/01/84-04/30/84	STATION EQUIPMENT	23.00
05-23	4142460018	C & P TELEPHONE	04/01/84-04/30/84	REIMB FOR OFFICIAL EXPENSES-390 MI @ 24¢	40.03
05-23	4142460017	Do	04/01/84-04/30/84	DATA SERVICE	92.75
05-23	4142460016	COLORADO PRESS SERVICE	04/01/84-04/30/84	CLIPPING SERVICE FOR MONTH OF APRIL	12.50
05-23	4142460013	FEDERAL EXPRESS CORP	04/23/84	OVERNIGHT MAIL	

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. RAY KOGOVSEK—Con.</b>						
05-23	4142460015	ITT DIALCOM, INC.	05/01/84-05/31/84	COMPUTER SERVICE FOR THE MONTH OF MAY	1,007.28	
05-23	4142460014	TRAVELOQUE, INC.	05/11/84-05/14/84	ROUND TRIP FARE FOR MEMBER WASHINGTON, DC TO PUEBLO, CO	703.00	
05-29	4144230016	C & P TELEPHONE	04/01/84-04/30/84	LONG DISTANCE CALLS	212.08	
05-29	4144230015	Do	04/01/84-04/30/84	TOLL CALLS MADE WITHIN STATE OF COLORADO	8.39	
05-29	4144230014	FEDERAL EXPRESS CORP.	04/26/84	OVERNIGHT MAIL	12.50	
05-29	4145600001	Do	04/26/84	EXPRESS MAIL	12.50	
05-29	4145600002	Do	05/02/84	EXPRESS MAIL	12.50	
05-29	4145600003	Do	05/09/84	OFFICE SUPPLIES	40.90	
05-29	4145600004	ROCKY MT. BANK NOTE CO.	05/01/84-05/30/84	RENT SUITE 425 UNITED BANK BLDG PUEBLO, CO	812.37	
05-29	4147890315	PUEBLO PARTNERS, LTD.	05/01/84-05/30/84	RENT 130 W. BUILDING, 825 E. 2ND AVENUE DURANGO, CO	215.00	
05-29	4147890316	WEST PROPERTIES, INC.	03/28/84-04/11/84	REIMB OF OFFICIAL EXPENSES-TELEPHONE CALLS	98.94	
05-30	4145330011	MARLENE ZANETTEL	04/04/84	REIMB OF LODGING-1 NIGHT	25.65	
05-30	4145330034	Do	04/04/84	REIMB OF OFFICIAL EXPENSES, 2 MEALS	12.10	
05-30	4145330008	Do	04/04/84-04/13/84	REIMB FOR XEROX COPIES	22.30	
05-30	4145330010	Do	04/04/84-04/14/84	REIMB OF OFFICIAL EXPENSES 458 MI @ 24¢/MI	109.92	
05-30	4145330007	Do	04/04/84-04/25/84	LOCAL EQUIPMENT CHARGES	179.36	
05-30	4146620002	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	REIMBURSEMENT OF BUSINESS CALLS AT&T	24.23	
05-30	4146700013	DOLORES V JACOBSON	04/04/84-04/25/84	REIMBURSEMENT OF BUSINESS CALLS MCI TELECOMMUNICATIONS	24.44	
05-30	4146700012	Do	04/05/84-04/18/84	OFFICE SUPPLIES	5.39	
05-30	4146700011	Do	04/06/84	PANEL AND LUNCHEON WITH CLUB 70 OFFICIAL BUSINESS	15.00	
05-30	4146700009	Do	04/14/84	1 MEAL WHILE IN MONTROSE, CO ON OFFICIAL BUSINESS	133.59	
05-30	4151510002	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	1,265.52	
05-31	4132900137	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84	FTS SERVICE FOR GRAND JUNCTION OFFICE	307.14	
06-01	4153340040	GSA, OAD, FINANCE DIVISION	05/01/84-05/31/84	FTS SERVICE FOR PUEBLO DISTRICT OFFICE	46.16	
06-08	4156570011	Do	05/22/84	BREAKFAST WHILE TRAVELING IN DISTRICT	93.34	
06-08	4156570005	Do	05/22/84	BUSINESS LUNCH WHILE IN GRAND JUNCTION W/CONSTITUENTS	7.64	
06-08	4156570007	Do	05/19/84	AT&T INFORMATION	24.43	
06-08	4156570006	Do	05/22/84	TOLL FREE LINE FOR PUEBLO DISTRICT OFFICE	1.41	
06-08	4156570004	MOUNTAIN BELL	04/01/84-04/30/84	AT&T INFORMATION SYSTEMS FOR PUEBLO DISTRICT OFFICE	349.21	
06-08	4156570003	Do	04/01/84-04/30/84	AT&T INFORMATION SYSTEMS FOR PUEBLO DISTRICT OFFICE	146.38	
06-08	4156570013	Do	04/16/84-05/15/84	PHONE SERVICE FOR PUEBLO DISTRICT OFFICE	124.73	
06-08	4156570012	Do	04/16/84-05/15/84	AIR FARE FOR MEMBER FROM DENVER TO PUEBLO, CO	200.00	
06-08	4156570009	PUEBLO AIR, INC.	05/18/84	AIR FARE FOR MEMBER FROM PUEBLO TO BLANCA TO GRAND JUNCTION TO RIFLE TO PAONIA TO PUEBLO, CO	600.00	
06-08	4156570010	Do	05/19/84	CABLEVISION FOR PUEBLO DISTRICT OFFICE	9.00	
06-08	4156570014	PUEBLO TV POWER, INC.	06/01/84-06/30/84	R/T FARE FROM PUEBLO TO DENVER, CO VIA ROCKY MT AIRLINES	60.00	
06-08	4156570008	VISA, FIRST VIRGINIA BANK	05/23/84-05/29/84	50 POCKET SCHEDULE CARDS FOR MEMBER	22.00	
06-08	4157350010	DAVID R RAMAGE	05/17/84-05/29/84	REIMB OF OFFL EXPENSES - 60 MILES @ 24¢ PER MILE - WASHINGTON, DC TO DULLES AIRPORT, VA R/T	14.40	
06-08	4157350008	RAY KOGOVSEK	05/10/84-05/14/84	R/T FARE FOR MEMBER - WASHINGTON, DC TO PUEBLO, CO	479.00	
06-08	4157350009	TRAVELOQUE, INC.	05/18/84-05/21/84	1 COPY OF "REPORT OF THE NAT'L BIPARTISAN COMMISSION ON CENTRAL AMERICA"	4.75	
06-08	4157350007	U S GOVERNMENT BOOKSTORE	02/02/84	REIMBURSEMENT OF OFFICIAL EXPENSES-4 DINNERS WITH CONSTITUENTS AND OFFICIALS	74.57	
06-08	4158700012	KATHLEEN FARLEY	04/10/84-04/14/84	ACADEMY REVIEW BOARD LUNCHEON 4 PERSONS	27.48	
06-08	4158700011	ALBERTA HAMMONDS	04/27/84	REIMBURSEMENT OF OFFICIAL EXPENSES 380 MILES AT 24¢ PER MILE	91.20	
06-08	4158700010	Do	04/27/84-05/11/84	REIMBURSEMENT OF OFFICIAL EXPENSES 780 MILES @ 24¢ PER MILE	187.20	
06-08	4158700009	RAY KOGOVSEK	05/26/84-05/28/84			



06-08	4159610006	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/01/84-01/31/84	MEMBERSHIP DUES, 1984 ANNUAL ASSESSMENT	200.00
06-18	4167310004	LILY HIBPSHMAN	05/03/84	REIMB OF OFFICIAL EXPENSES-228 MI @ 24¢/MI	54.72
06-18	4167310005	Do	05/08/84	REIMB OF OFFICIAL EXPENSES-TRAINING CONFERENCE & LUNCH FOR SS DIB	214.00
06-18	4167310001	TRAVELOQUE, INC.	06/01/84-06/05/84	R/T FARE FROM WASHINGTON, DC TO PUEBLO, CO	714.00
06-18	4167310003	U.S. GOVT PRINTING OFC SUPERINTENDENT	02/17/84	1 COPY OF "REPORT OF THE DOD COMMISSION ON BEIRUT INTER AIRPORT TERRORIST ACT, OCT. 23, 1983"	4.75
06-18	4167310002	VISA, FIRST VIRGINIA BANK	06/06/84	RENTAL CAR FOR MEMBER	49.69
06-18	4167400021	KATHLEEN FARLEY	05/01/84-05/28/84	REIMB OF OFFICIAL EXPENSES 1,198 MI @ 24 PER MI	287.52
06-18	4167400022	Do	05/05/84-05/25/84	PARKING	15.20
06-18	4167440019	THE SECRETARY	05/04/84	XEROX COPIES FOR DURANGO DISTRICT OFFICE	15.20
06-18	4167440020	Do	06/01/84-06/30/84	ANSWERING SERVICE FOR MONTH OF JUNE	27.00
06-18	4167440018	E. W. WALLACE	05/08/84-05/22/84	REIMB FOR OFFICIAL EXPENSES - 370 MILES @ .24 PER MILE	88.80
06-20	4170550020	GENERAL SERVICES ADMINISTRATION	04/01/84-06/30/84	GRAND JUNCTION, CO DISTRICT OFFICE	636.00
06-27	4176600026	AUDREY L BERRY	04/13/84-05/10/84	REIMBURSEMENT OF OFFICIAL EXPENSES CO. MINING ASSN, CLUB 20 MEETING AND LUNCH	27.00
06-27	4176600025	C & P TELEPHONE	05/01/84-05/30/84	EQUIPMENT - WASHINGTON OFFICE	40.10
06-27	4176600024	Do	05/01/84-05/30/84	STATION EQUIPMENT-WASHINGTON OFFICE	10.81
06-27	4176600018	COLORADO PRESS SERVICE	05/01/84-05/31/84	SERVICE FOR THE MONTH OF MAY	101.00
06-27	4176600019	FEDERAL EXPRESS CORP	05/22/84	OVERNIGHT MAIL	12.50
06-27	4176600020	RAY KOGOVSEK	06/01/84-06/11/84	120 MILES 2 R/T FROM WASHINGTON, DC TO DULLES AIRPORT, VA	28.80
06-27	4176600017	Do	06/08/84	REIMBURSEMENT FOR CAB FARE	10.00
06-27	4176600021	Do	06/13/84	REIMBURSEMENT OF OFFICIAL EXPENSES LUNCH WITH CONSTITUENTS	22.45
06-27	4176600013	MOUNTAIN BELL	04/13/84-05/12/84	ATT INFORMATION	1.91
06-27	4176600014	Do	04/13/84-05/12/84	ATT&T COMMUNICATIONS	30.54
06-27	4176600012	Do	04/13/84-05/12/84	PHONE SERVICE FOR DURANGO DISTRICT OFFICE	51.46
06-27	4176600016	Do	04/25/84-05/24/84	ATT&T INFORMATION	42.81
06-27	4176600015	Do	04/25/84-05/24/84	PHONE SERVICE FOR GRAND JUNCTION DISTRICT OFFICE	82.56
06-27	4176600027	VISA, FIRST VIRGINIA BANK	05/03/84	PHONE SERVICE FOR CAR RENTAL FOR MEMBER	63.14
06-27	4176600028	Do	06/09/84	DINNER WITH COMMISSIONER OF COLO DEPARTMENT OF HIGHWAYS	44.07
06-27	4176600022	Do	06/11/84	REIMBURSEMENT OF OFFICIAL EXPENSES - DINNER WITH CONSTITUENT	66.55
06-27	4176600023	Do	06/13/84	REIMBURSEMENT OF OFFICIAL EXPENSES - DINNER WITH CONSTITUENT	45.15
06-27	4176680007	AT&T INFORMATION SYSTEMS	06/01/84-06/30/84	PHONE EQUIPMENT IN PUEBLO DISTRICT OFFICE	86.35
06-27	4176680006	Do	06/01/84-06/30/84	PHONE EQUIPMENT IN GRAND JUNCTION OFFICE	1.17
06-27	4176680005	Do	06/01/84-06/30/84	PHONE EQUIPMENT IN PUEBLO DISTRICT OFFICE	1.44
06-27	4176680004	JERRY R CASTELL	05/03/84-05/14/84	REIMBURSEMENT OF OFFICIAL EXPENSES 735 MI AT .24/MI	176.40
06-27	4176680003	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/11/84-06/12/84	REIMBURSEMENT OF OFFICIAL EXPENSES 300 MI AT .24/MI	72.00
06-27	4179450010	Do	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	133.99
06-27	4179620009	PUEBLO PARTNERS, LTD	04/01/84-04/30/84	RENT SUITE 425 UNITED BANK BLDG PUEBLO, CO	179.67
06-28	4179890315	WEST PROPERTIES, INC.	06/01/84-06/30/84	RENT 130 W. BUILDING, 825 E 2ND AVENUE DURANGO, CO	812.37
06-28	4179890316	ITT DIALCOM, INC.	06/01/84-06/30/84	COMPUTER SERVICES FOR MONTH OF JUNE	215.00
06-29	4178320005	RAY KOGOVSEK	06/01/84-06/30/84	LUNCH WITH CONSTITUENTS	99.53
06-29	4178320007	TRAVELOQUE, INC.	06/19/84	R/T FARE FOR MEMBER WASHINGTON, DC TO PUEBLO, CO	20.70
06-29	4178330005	MARLENE ZANETELL	04/26/84-05/17/84	REIMB OF OFFICIAL EXPENSES-TOLL CALLS	744.00
06-29	4178330001	Do	05/02/84-05/30/84	519 MI @ 24¢/MI, REIMB OF OFFICIAL EXPENSES	32.79
06-29	4178330003	Do	05/08/84	REIMB OF OFFICIAL EXPENSES 1 NIGHT'S LODGING AT SUPER 8 MOTEL, MONTROSE, CO	124.56
06-29	4178330002	Do	05/08/84	REIMB OF OFFICIAL EXPENSES 2 MEALS	22.42
06-29	4178330004	Do	05/08/84-05/30/84	REIMB OF OFFICIAL EXPENSES XEROX COPIES	17.48
06-29	4178330006	Do	05/09/84-06/04/84		33.60
06-30	4181900136	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84		1,905.00
06-30	4184530020	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84		144.85

## EXPENDITURES FOR 2ND QUARTER

## SALARIES

LBJ INTERNS  
MEMBERS CLERK HIRE

## EXPENSES

OFFICIAL EXPENSES OF MEMBERS

890.00  
109,956.84

35,083.14

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. RAY KOGOVSEK—Con.</b>						
<b>ADJUSTMENTS/REFUNDS</b>						
<b>EXPENSES</b>						
02-24	4139990015	CONTINENTAL TELEPHONE CO. OF THE WEST	12/12/83	REFUND DUE TO BILLING ERROR		(21.74)
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>EXPENSES</b>						
<b>OFFICIAL EXPENSES OF MEMBERS</b>						(21.74)
<b>TOTAL</b>						<b>145,908.24</b>
<b>OFFICE OF THE HON. JOE KOLTER</b>						
<b>SALARIES</b>						
		ANDRESEN, JACK	06/01/84-06-30/84	SHARED EMPLOYEE		1,100.00
		BONTEMPO, LISA S.	04/01/84-06/30/84	STAFF ASSISTANT		3,000.00
		BUZZELLI, CAMILLE P.	04/01/84-06/30/84	PART-TIME EMPLOYEE		2,499.99
		DEMUCCI, MARGARET A.	04/01/84-06/30/84	CASEWORKER		3,000.00
		EMERSON, DEBORAH L.	04/01/84-06/30/84	RECEPTIONIST/SECRETARIAL POS.		3,375.00
		FERRINGER, BERNADETTE	04/01/84-06/30/84	CASEWORKER		3,000.00
		GALLAHER, BONNIE	04/01/84-06/30/84	PART-TIME EMPLOYEE		2,375.01
		GEORGE, RENE	04/01/84-04/13/84	LEGISLATIVE CORRESPONDENT		595.83
		HODGE, JERRY A.	04/01/84-06/30/84	DISTRICT REPRESENTATIVE		5,833.34
		KALCEVIC, GEORGE E.	04/01/84-06/30/84	DISTRICT DIRECTOR		5,250.00
		KLINE, MYRA ANN	05/01/84-05/31/84	LBI CONGRESSIONAL INTERN		930.00
		KUHLMANN, MICHAEL W.	04/01/84-04/30/84	PRESS ASSISTANT		2,083.33
		MARTINE, DENISE A.	05/01/84-06/30/84	STAFF ASSISTANT		2,000.00
		MATUKE, PEARL J.	04/01/84-06/30/84	CASEWORKER		4,750.00
		NESTOR, MARGARET J.	04/01/84-06/30/84	CASEWORKER		4,500.00
		O'NEIL, WILLIAM B. JR.	04/01/84-06/30/84	LEGISLATIVE ASSISTANT		4,875.00
		OSWALT, GERALD S.	04/01/84-06/30/84	DISTRICT REPRESENTATIVE		3,750.00
		PERSON, ARNETTE M.	04/01/84-06/30/84	LEGISLATIVE CORRESPONDENT		4,625.01
		SAINATO, CHRISTOPHER	04/01/84-06/30/84	DISTRICT REPRESENTATIVE		4,500.00
		SHORT, MICHAEL A.	06/01/84-06/30/84	PRESS ASSISTANT		3,883.33
		SIEGEL, LEE HOWARD	06/01/84-06/30/84	LBI CONGRESSIONAL INTERN		3,830.00
		SIPPER, MARK A.	04/01/84-06/30/84	LEGISLATIVE ASSISTANT		5,375.01
		TRIMARCHI, JULIA	06/04/84-06/30/84	TEMPORARY EMPLOYEE		1,125.00
		URAM, FLOREN	04/01/84-06/30/84	CASE SECRETARY		3,000.00
		WEAVER, GERALD W. II.	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT		11,250.00
		WILSON, SUSAN G.	04/01/84-06/30/84	OFFICE MANAGER		4,500.00
<b>EXPENSES</b>						
04-06	4095440021	WILLIAM B O'NEIL	03/22/84-03/24/84	TRAVEL ROUND TRIP FROM BEAVER FALLS TO WASHINGTON & RETURN 560 MILES @ .24/MILE		134.40
04-06	4095440020	Do	03/22/84-03/24/84	TOOLS ROUND TRIP FROM BEAVER FALLS TO WASHINGTON & RETURN		6.50



04-06	4095440018	GERALD W. WEAVER II.	03/18/84-03/23/84	IN DISTRICT TRAVEL 335 MILES @ 24/MILE	80.40
04-06	4095440017	Do	03/18/84-03/23/84	ROOM ROUND TRIP FROM BEAVER FALLS TO WASHINGTON, DC & RETURN 560 MILES @ 24/MILE	134.40
04-06	4095440019	Do	03/20/84	ROOM EXPENSE WHILE ON OFFICIAL BUSINESS	33.55
04-09	4095360007	BELL OF PENNSYLVANIA	03/04/84-04/03/84	AT&T CURRENT CHGS (INDIANA)	24.00
04-09	4095360006	Do	03/04/84-04/03/84	CURRENT TELEPHONE CHGS (INDIANA)	58.63
04-09	4095360005	COLUMBIA GAS OF PA., INC	12/22/83-02/23/84	GAS BILL FOR DISTRICT OFFICE (BEAVER FALLS)	482.06
04-09	4095360004	ENVIRONMENTAL STUDY CONFERENCE	01/03/84-12/31/84	MEMBERSHIP FEE	150.00
04-09	4095360003	TELEMAX NETWORK, INC.	02/01/84-02/29/84	COMPUTER SERVICE	1,634.41
04-09	4095360002	THE PEOPLES NATURAL GAS CO.	12/07/83-01/06/84	GAS BILL FOR DISTRICT OFFICE (KITANNING)	38.45
04-09	4095360001	Do	02/06/84-03/06/84	GAS BILL FOR DISTRICT OFFICE (KITANNING)	33.17
04-10	4095360009	C & P TELEPHONE	02/01/84-02/29/84	AT&T COMMUNICATIONS	52.54
04-10	4095360002	Do	02/01/84-02/29/84	TOLL CHGS	14.71
04-20	4103220021	ALLTEL PENNSYLVANIA, INC	03/16/84	TELEPHONE SERVICE FOR KITANNING DISTRICT OFFICE	78.57
04-20	4103220026	CITY MARKET	03/29/84	TOILETRIES FOR BEAVER FALLS DISTRICT OFFICE	8.31
04-20	4103220022	COLUMBIA GAS OF PA., INC	02/23/84-03/23/84	GAS BILL FOR DISTRICT OFFICE (BEAVER FALLS)	229.03
04-20	4103220029	DAVID R RAMAGE	03/30/84	LABELS	25.00
04-20	4103220023	DUQUESNE LIGHT COMPANY	02/17/84-03/20/84	ELECTRIC BILL FOR BEAVER FALLS DISTRICT OFFICE	139.34
04-20	4103220013	BERNADETTE FERRINGER	03/26/84	IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS 184 MILES AT 24/MILE	44.16
04-20	4103220019	GSA, OAD, FINANCE DIVISION	03/22/84	MONTHLY CHARGES	20.00
04-20	4103220018	Do	03/22/84	MONTHLY CHARGES	31.34
04-20	4103220017	Do	03/22/84	MONTHLY CHARGES	44.59
04-20	4103220016	Do	03/22/84	MONTHLY CHARGES	38.94
04-20	4103220015	Do	03/22/84	MONTHLY CHARGES	38.94
04-20	4103220025	JERRY A HODGE	03/09/84-03/21/84	IN-DISTRICT TRAVEL 260 MILES AT 24/MILE	62.40
04-20	4103220007	JOE KOLTER	03/01/84-03/31/84	IN-DISTRICT TRAVEL 1226 MILES AT 24/MILE	294.24
04-20	4103220008	Do	03/05/84-03/08/84	BEAVER FALLS-DC-BEAVER FALLS 500 MILES	134.40
04-20	4103220012	Do	03/05/84-03/29/84	TURNPIKE TOLLS	22.00
04-20	4103220009	Do	03/12/84	280 MILES BEAVER FALLS-DC	67.20
04-20	4103220010	Do	03/20/84-03/22/84	560 MILES BEAVER FALLS-DC-BEAVER FALLS	134.40
04-20	4103220011	Do	03/26/84-03/29/84	560 MILES BEAVER FALLS-DC-BEAVER FALLS	134.40
04-20	4103220027	NATIONAL DEMOCRATIC CLUB	03/25/84	MEALS WITH CONSTITUENTS	68.43
04-20	4103220020	WILLIAM B O'NEIL	03/22/84-03/24/84	MEALS WHILE TRAVELING TO AND FROM THE DISTRICT	7.75
04-20	4103220028	STULL CLEANING & SUPPLY	03/01/84-03/31/84	CLEANING SERVICE FOR KITANNING OFFICE	43.82
04-20	4103220024	UNITED TELEPHONE COMPANY OF PA	03/25/84	TELEPHONE SERVICE FOR KULTER DISTRICT OFFICE	43.98
04-20	4103220014	WEST PENN POWER COMPANY	02/23/84-03/23/84	ELECTRIC BILL FOR KITANNING DISTRICT OFFICE	42.00
04-20	4108750006	JERRY A HODGE	03/29/84	IN-DISTRICT MILEAGE (175 MILES AT 24¢)	398.90
04-20	4108750008	MAIN DISTRIBUTION CENTER	04/09/84	XEROX SUPPLIES FOR BEAVER FALLS OFFICE	146.13
04-20	4108750007	NATIONWIDE SUPPLY CENTER	03/01/84-03/31/84	COMPUTER SERVICE	1,287.00
04-20	4108750009	TELEMAX NETWORK, INC.	04/04/84-04/08/84	TVL TO & FROM THE DISTRICT (560 MILES AT 24¢/MILE)	134.40
04-23	4108530028	GERALD W. WEAVER II.	03/01/84-03/31/84	OFFICIAL RECORDING SERVICES	382.00
04-26	4114830013	HOUSE RECORDING STUDIO	03/28/84	EXPRESS MAIL	9.35
04-26	4114830012	POSTMASTER	Do	STAMPS - 75¢	15.00
04-27	4115230001	DAVID R RAMAGE	10/06/83	CALLING CARDS	18.50
04-27	4115230002	TELEMAX NETWORK, INC	11/30/83	COMPUTER SERVICES	1,287.00
04-27	4116890039	EDWARD J AND JACK J STEINER	04/01/84-04/30/84	RENT 160 NORTH MCKEAN ST KITANNING, PA 16201	200.00
04-27	4116890032	GEORGE R AND CONSTANCE J. ZAMBELLI	04/01/84-04/30/84	RENT 20 SOUTH MERCER STREET NEW CASTLE, PA 16101	500.00
04-27	4116890031	LOUIS D PAPPAN	04/01/84-04/30/84	RENT 1322 SEVENTH AVE BEAVER FALLS PA 15010	450.00
04-27	4116890030	THE WILLIAM HOUSTON HOUSE ASSOCIATES	04/01/84-02/29/84	RENT 6TH AND PHILADELPHIA STREETS INDIANA, PA 15701	275.00
04-27	4118450026	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	138.21
04-27	4118660024	Do	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	161.07
04-30	4121900199	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84	REFUSE SERVICE	855.62
04-30	4122540021	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84	IN-DISTRICT TRAVEL 210 MILES AT 24/MILE	504.60
05-03	4116600027	BLAINE D BURGESS	04/05/84	MEALS WITH CONSTITUENTS	8.00
05-03	4116600025	JERRY A HODGE	04/05/84	IN-DISTRICT TRAVEL 210 MILES AT 24/MILE	50.40
05-03	4116600026	HOUSE OF REPRESENTATIVES RESTAURANT	04/18/84	MEALS WITH CONSTITUENTS	100.50

## STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
 OFFICE OF THE HON. JOE KOLTER—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-03	4116600024	THE PITTSBURGH PRESS	05/05/84-05/05/85	SUBSCRIPTION	151.00	
05-03	4116600023	VALLEY TRIBUNE	05/01/84-11/01/84	SUBSCRIPTION	14.00	
05-03	4122600016	AT&T INFORMATION SYSTEMS	03/22/84-04/21/84	TELEPHONE SERVICE FOR BUTLER DISTRICT OFFICE	78.80	
05-03	4122600019	BELL OF PENNSYLVANIA	04/01/84-04/30/84	AT&T INFORMATION SYSTEMS CURRENT CHARGES	29.00	
05-03	4122600018	Do	04/01/84-04/30/84	CURRENT CHARGES	59.76	
05-03	4122600017	Do	04/04/84-05/03/84	AT&T INFORMATION SYSTEMS CURRENT CHARGES	24.00	
05-03	4122600007	Do	04/04/84-05/03/84	AT&T INFORMATION SYSTEMS CURRENT CHARGES	170.31	
05-03	4122600008	Do	04/04/84-05/03/84	AT&T INFORMATION SYSTEMS CURRENT CHARGES	14.62	
05-03	4122600009	Do	04/04/84-05/03/84	AT&T TELEPHONE CHARGES	58.66	
05-03	4122600008	Do	04/04/84-05/03/84	CURRENT TELEPHONE CHARGES	218.81	
05-03	4122600012	BENCHMARK SYSTEMS	04/12/84	COMPUTER ACCESSORIES	164.53	
05-03	4122600012	DAVID R RAMAGE	04/17/84	CALLING CARDS	61.00	
05-03	4122600013	NEWSWEEK MAGAZINE	05/01/84-05/01/85	SUBSCRIPTION	39.00	
05-03	4122600017	STANDARD COFFEE SERVICE	04/17/84	COFFEE FOR CONSTITUENTS	13.85	
05-03	4122600014	TELEMAX NETWORK, INC.	02/13/84	COMPUTER SERVICES	951.00	
05-03	4122600015	Do	02/21/84	COMPUTER SERVICES	131.31	
05-03	4122600011	THE PEOPLES NATURAL GAS CO.	03/06/84-04/04/84	UTILITIES FOR KITTANNING OFFICE	77.90	
05-09	4125840007	ALLTEL PENNSYLVANIA, INC.	04/16/84-05/15/84	PHONE SERVICE FOR KITTANNING OFFICE	12.28	
05-09	4125840006	Do	03/01/84-03/31/84	TOLL CHARGES	107.07	
05-09	4125840005	Do	03/01/84-03/31/84	AT&T COMMUNICATIONS TOLL CHARGES	13.63	
05-09	4125840004	Do	04/13/84	SEWAGE SERVICE FOR KITTANNING DISTRICT OFFICE	45.00	
05-09	4125840019	MEDIAWIRE	04/13/84	RAIL SERVICE BILL	75.00	
05-15	4131520009	CITY MARKET	04/21/84	TOILETRIES FOR BEAVER FALLS OFFICE	9.71	
05-15	4131520008	DAVID R RAMAGE	04/25/84	CLEANING SERVICE FOR BEAVER FALLS OFFICE	523.20	
05-15	4131520011	DUQUESNE LIGHT COMPANY	04/30/84	CHESSIRE LABELS, CONFERENCE PROGRAMS AND POSTERS	177.35	
05-15	4131520002	Do	04/24/84	ELECTRIC BILL FOR DISTRICT OFFICE (BEAVER FALLS)	134.40	
05-15	4131520005	Do	04/02/84-04/05/84	TRAVEL R/T FROM BEAVER FALLS TO WASH, DC AND RETURN - 560 MILES @ 24 PER MILE	208.00	
05-15	4131520004	Do	04/02/84-04/26/84	TURNPIKE TOLLS	35.00	
05-15	4131520006	Do	04/02/84-04/26/84	TRAVEL R/T FROM PITTSBURGH TO WASH, DC AND RETURN	134.40	
05-15	4131520010	Do	04/24/84-04/26/84	UNLOCKING FILE CABINET IN INDIANA OFFICE	15.50	
05-15	4131520003	McCREERY LOCK & KEY SERVICE	04/17/84	CLEANING SERVICE FOR KITTANNING OFFICE	400.00	
05-15	4131520003	STULL CLEANING & SUPPLY	03/01/84-04/30/84	CAR LEASE	78.80	
05-17	4136360019	T E CHAMBERS & SON, INC.	04/01/84-04/30/84	TELEPHONE SERVICE FOR BUTLER OFFICE	137.99	
05-17	4136360023	AT&T INFORMATION SYSTEMS	04/22/84-05/21/84	TELEPHONE SERVICE FOR KITTANNING & RETURN, 62 MI @ 24¢/MI	14.88	
05-17	4136360024	COLUMBIA GAS OF PA, INC.	03/23/84-04/24/84	IN-DISTRICT TRAVEL-1848 MI @ 24¢/MI	443.52	
05-17	4136360024	BERNADETTE FERRINGER	04/25/84-04/30/84	TRAVEL R/T FROM BUTLER TO WASHINGTON & RETURN, 560 MI @ 24¢/MI	134.40	
05-17	4136360020	JOE KOLTER	04/02/84-04/30/84	TELEPHONE SERVICE FOR BUTLER OFFICE	42.86	
05-17	4136360020	JOE KOLTER	04/02/84-04/30/84	TRAVEL R/T FROM DC TO BEAVER FALLS, & RTN, 560 MI @ 24¢/MI	134.40	
05-17	4136360020	JOE KOLTER	04/02/84-04/30/84	OFFICIAL RECORDING SERVICES	635.50	
05-17	4136360033	UNITED TELEPHONE COMPANY OF PA	03/21/84	CLEANING SERVICE FOR BEAVER FALLS OFFICE	75.00	
05-17	4136360033	GERALD W. WEAVER II	05/09/84	OFFICE DIRECTORIES FOR REFERENCE USE	85.00	
05-17	4136360022	HOUSE RECORDING STUDIO	04/17/84	LUNCH WITH CONSTITUENTS	47.96	
05-17	4137420007	ANGEL'S CLEANING SERVICE				
05-17	4137420009	CONGRESSIONAL QUARTERLY INC				
05-17	4137420008	DIDIO'S RESTAURANT & LOUNGE				



05-17	4137420006	GSA, OAD, FINANCE DIVISION	04/22/84	MONTHLY CHARGES	55.52
05-17	4137420005	Do	04/22/84	MONTHLY CHARGES	49.77
05-17	4137420004	Do	04/22/84	MONTHLY CHARGES	42.77
05-17	4137420003	Do	04/22/84	MONTHLY CHARGES	20.00
05-17	4137420002	Do	04/22/84	HILL LINE BILL	45.00
05-17	4137420011	MEDIAWIRE	04/16/84	COFFEE FOR CONSTITUENTS	56.60
05-17	4137420010	STANDARD COFFEE SERVICE	05/08/84	RENT 160 NORTH WCKEAN ST KITTANNING,PA 16201	200.00
05-29	4147950318	EDWARD J AND JACK J STEINER	05/01/84-05/30/84	RENT 20 SOUTH MERCER STREET NEW CASTLE, PA 16101	500.00
05-29	4147950320	GEORGE R AND CONSTANCE J. ZAMBELLI	05/01/84-05/30/84	RENT 1322 SEVENTH AVE BEAVER FALLS,PA 15010	450.00
05-29	4147950319	LOUIS D PAPPAN	03/01/84-05/30/84	RENT 6TH AND PHILADELPHIA STREETS INDIANA,PA 15701	275.00
05-30	4146610003	THE WILLIAM HOUTSON HOUSE ASSOCIATES	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	167.78
05-30	4150330028	CHESAPEAKE & POTOMAC TELEPHONE CO	05/22/84-11/22/84	SUBSCRIPTION	9.95
05-30	4150330022	BARNESBORO STAR	05/01/84-05/31/84	AT&T INFORMATION SYSTEMS-NEW CASTLE OFFICE	29.00
05-30	4150330027	BELL OF PENNSYLVANIA	05/01/84-05/31/84	CURRENT CHSS-PHONE SERVICE FOR NEW CASTLE OFFICE	61.58
05-30	4150330021	Do	04/02/84-05/05/84	REFUSE SERVICE FOR BEAVER FALLS OFFICE	10.00
05-30	4150330025	BLAINE D BURGESS	04/01/84-04/30/84	AT&T COMMUNICATIONS TOLL CHGS	14.89
05-30	4150330024	C & P TELEPHONE	04/01/84-04/30/84	PHONE SERVICE TOLL CHGS	60.90
05-30	4150330023	Do	05/10/84	CHESHIRE LABELS ON ENVELOPES	149.90
05-30	4150330015	DAVID R RAMAGE	05/04/84	COFFEE FOR DEFENSE PROCUREMENT SEMINAR	80.50
05-30	4150330014	FREEMAN HOTELS INC.	05/04/84	ROOM RENTAL FOR DEFENSE PROCUREMENT SEMINAR	87.00
05-30	4150330013	Do	05/09/84	MAPS FOR CONSTITUENTS	1,287.00
05-30	4150330027	GENERAL DRAFTING COMPANY	04/01/84-04/30/84	COMPUTER SERVICE	6.00
05-30	4150330032	TELEMAX NETWORK, INC.	05/01/84-05/31/84	WINDOW CLEANING FOR NEW CASTLE OFFICE	28.61
05-30	4150330026	THE ACME CO.	04/04/84-05/04/84	GAS BILL FOR KITTANNING OFFICE	339.00
05-30	4150330030	THE PEOPLES NATURAL GAS CO.	05/18/84	BROCHURE (WELCOME TO WASHINGTON)	5.24
05-30	4150330012	TODD/ALLAN PRINTING	03/13/84-04/12/84	WATER BILL FOR KITTANNING OFFICE	133.99
05-30	4150330029	WESTERN PENNA WATER CO	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	815.56
05-30	4151530002	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/84-05/31/84		1,354.55
05-31	4152900196	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84		7.80
05-31	4153340021	(STATIONERY ALLOWANCE CHARGED)	05/09/84	200 STAMPS	40.00
05-31	4153400003	(PHOTOGRAPHIC SERVICES CHARGED)	05/09/84	400 STAMPS	80.00
06-05	4151610031	POSTMASTER	05/09/84	EXPRESS MAIL	9.35
06-05	4151610030	Do	05/18/84	NEWSLETTERS	4,361.00
06-08	4159550014	DAVID R RAMAGE	05/09/84	MEALS WITH CONSTITUENTS	61.50
06-08	4159550015	HOUSE OF REPRESENTATIVES RESTAURANT	04/04/84-04/12/84	REPAIRS ON LEASED CAR	35.28
06-08	4159550011	JOE KOLTER	01/06/84	BUS FARE FROM PITTSBURGH TO SILVER SPRING	35.00
06-08	4159550011	PEARL J MATIWE	03/26/84	FOOD AND LODGING WHILE IN ANNAPOLIS AT NAVAL ACADEMY	97.73
06-08	4159550012	Do	03/26/84-03/27/84	DINNER WITH CONSTITUENTS	61.57
06-08	4159550013	NATIONAL DEMOCRATIC CLUB	04/26/84	TELEPHONE BILL FOR KITTANNING OFFICE	77.90
06-18	4166430012	ALLTEL PENNSYLVANIA, INC	05/16/84-06/15/84	CLEANING SERVICE FOR BEAVER FALLS OFFICE	75.00
06-18	4166430021	ANGEL'S CLEANING SERVICE	05/01/84-05/31/84	TELEPHONE BILL FOR BUTLER OFFICE	78.80
06-18	4166430004	AT&T INFORMATION SYSTEMS	05/22/84	WATER BILL FOR BEAVER FALLS OFFICE	8.36
06-18	4166430011	BEAVER FALLS MUNICIPAL AUTHORITY	01/18/84-04/11/84	AT&T INFORMATION SYSTEMS CURRENT CHARGES FOR INDIANA OFFICE	24.00
06-18	4166430026	BELL OF PENNSYLVANIA	05/04/84-06/03/84	AT&T COMMUNICATIONS CURRENT CHARGES FOR BEAVER FALLS	170.57
06-18	4166430007	Do	05/04/84-06/03/84	TELEPHONE BILL FOR INDIANA OFFICE - CURRENT CHARGES	2.34
06-18	4166430008	Do	05/04/84-06/03/84	BELL OF PA CURRENT CHARGES FOR BEAVER FALLS OFFICE	62.83
06-18	4166430024	Do	05/04/84-06/03/84	PRINTER RIBBONS FOR COMPUTER	209.78
06-18	4166430005	Do	05/24/84	MEETING CARDS	245.00
06-18	4166430014	BENCHMARK SYSTEMS	05/29/84	SENIOR CITIZEN HANDBOOK	240.31
06-18	4166430018	CANTRELL/CUTTER PRINTING, INC.	05/31/84	TOILETRIES FOR BEAVER FALLS OFFICE	7,167.80
06-18	4166430019	Do	05/23/84	GAS BILL FOR BEAVER FALLS OFFICE	10.77
06-18	4166430001	CITY MARKET	04/24/84-05/23/84	STAYING IN TOUCH	23.11
06-18	4166430022	COLUMBIA GAS OF PA, INC	05/23/84	CHESHIRE LABELS ON NEWSLETTERS	268.00
06-18	4166430002	DAVID R RAMAGE	05/24/84		27.50
06-18	4166430003	Do			

## STATEMENT OF DISBURSEMENTS

## LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

## OFFICE OF THE HON. JOE KOLTER—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-18	4166430015	FEDERAL EXPRESS CORP.	05/17/84	POSTAGE.....AIRBILL	24.00	24.00
06-18	4166430016	Do	05/28/84	POSTAGE.....AIRBILL	24.00	24.00
06-18	4166430017	Do	05/03/84	DOD PROCUREMENT	45.00	45.00
06-18	4166430018	Do	05/03/84	BEAVER COUNTY AIRPORT	45.00	45.00
06-18	4166430019	Do	05/07/84	CLEANING SERVICE FOR KITTANNING OFFICE	15.50	15.50
06-18	4166430020	STULL CLEANING & SUPPLY	05/07/84	COMPUTER SERVICE	1,013.88	1,013.88
06-18	4166430021	TELEMAX NETWORK, INC.	05/08/84	TELEPHONE BILL FOR BUTLER OFFICE	50.60	50.60
06-18	4166430022	THE UNITED TELEPHONE CO OF PENNSYLVANIA	05/25/84	TRAVEL TO BEAVER FALLS FROM WASHINGTON & RETURN 560 MILES @ 24/MILE	134.40	134.40
06-18	4166430023	GERALD W. WEAVER II	05/28/84-05/31/84	WATER BILL FOR KITTANNING OFFICE	5.27	5.27
06-18	4166430024	WESTERN PENNA WATER CO	04/12/84-05/14/84	POSTAGE STAMPS	500.00	500.00
06-20	4170310031	POSTMASTER	05/23/84	BUTLER, PA. DISTRICT OFFICE	1,111.00	1,111.00
06-20	4170550021	GENERAL SERVICES ADMINISTRATION	04/01/84-06/30/84	LOCAL TELEPHONE SERVICE	384.33	384.33
06-27	4179540012	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	168.13	168.13
06-27	4179640020	Do	04/01/84-04/30/84	RENT 160 NORTH MCKEAN ST KITTANNING, PA 16201	200.00	200.00
06-28	4179890318	EDWARD J AND JACK JSTEINER	06/01/84-06/30/84	RENT 20 SOUTH MERCER STREET NEW CASTLE, PA 16101	500.00	500.00
06-28	4179890319	GEORGE R. AND CONSTANCE J. ZAMBELLI	06/01/84-06/30/84	RENT 1322 SEVENTH AVE BEAVER FALLS, PA 15010	450.00	450.00
06-28	4179890317	LOUIS D PAPPAN	06/01/84-06/30/84	RENT 6TH AND PHILADELPHIA STREETS INDIANA, PA 15701	275.00	275.00
06-28	4179890319	THE WILLIAM HOUSTON HOUSE ASSOCIATES	06/01/84-06/30/84	AT&T INFO SYSTEMS CURRENT CHGS (NEW CASTLE)	29.00	29.00
06-29	4178320027	BELL OF PENNSYLVANIA	06/01/84-06/30/84	CURRENT CHGS (NEW CASTLE)	61.44	61.44
06-29	4178320026	Do	06/01/84-06/30/84	AT&T INFO SYSTEMS CURRENT CHGS. BEAVER FALLS	170.57	170.57
06-29	4178320024	Do	06/04/84-07/03/84	AT&T INFO SYSTEMS CURRENT CHGS (INDIANA)	24.00	24.00
06-29	4178320017	Do	06/04/84-07/03/84	AT&T COMMUNICATIONS CURRENT CHGS (BEAVER FALLS)	2.00	2.00
06-29	4178320025	Do	06/04/84-07/03/84	AT&T COMMUNICATIONS CURRENT CHGS (INDIANA)	206.92	206.92
06-29	4178320018	Do	06/04/84-07/03/84	CURRENT CHGS (BEAVER FALLS)	58.14	58.14
06-29	4178320023	Do	06/04/84-07/03/84	CURRENT CHGS (INDIANA)	8.00	8.00
06-29	4178320016	Do	06/04/84-07/03/84	REFUSE SERVICE	39.10	39.10
06-29	4178320014	BLAINE D BURGESS	05/07/84-06/02/84	TELEPHONE MONTHLY CHGS	20.00	20.00
06-29	4178320012	GSA, OAO, FINANCE DIVISION	05/22/84	TELEPHONE MONTHLY CHGS	33.35	33.35
06-29	4178320011	Do	05/22/84	TELEPHONE MONTHLY CHGS	26.55	26.55
06-29	4178320010	Do	05/22/84	TELEPHONE MONTHLY CHGS	33.35	33.35
06-29	4178320009	Do	05/22/84	TELEPHONE MONTHLY CHGS	4.40	4.40
06-29	4178320008	Do	05/01/84-05/31/84	SEWAGE BILL	60.00	60.00
06-29	4178320015	SEWAGE DEPARTMENT	06/21/84-06/23/84	ATTENDANCE FEES IN RELATION TO THE CRS ADVANCED LEGISLATIVE INSTITUTE	37.34	37.34
06-29	4178320022	MARK A SIPPER	06/15/84	COFFEE FOR CONSTITUENTS	1,051.00	1,051.00
06-29	4178320020	STANDARD COFFEE SERVICE	05/01/84-05/31/84	SUBSCRIPTION	35.70	35.70
06-29	4178320021	TELEMAX NETWORK, INC.	06/23/84-12/23/84	ELECTRIC BILL FOR BEAVER FALLS OFFICE	143.37	143.37
06-29	4178320019	TRIBUNE-DEMOCRAT	03/20/84-05/17/84	RT BEAVER FALLS-DC, 560 MI	36.10	36.10
06-29	4178330006	DUQUESNE LIGHT COMPANY	05/01/84-05/03/84	TURNPIKE TOLLS	374.40	374.40
06-29	4178330024	JOE KOLTER	05/01/84-05/18/84	IN-DISTRICT MILEAGE-1560 MI @ 24¢/MI	134.40	134.40
06-29	4178330008	Do	05/01/84-05/31/84	RT BEAVER FALLS-DC, 280 MILES	67.20	67.20
06-29	4178330007	Do	05/08/84-05/10/84	DC-PHIL-BEAVER FALLS TO DC & RETURN	106.80	106.80
06-29	4178330025	Do	05/15/84	AIRFARE FROM PITTSBURGH TO DC & RETURN	416.00	416.00
06-29	4178330026	Do	05/18/84			
06-29	4178330027	Do	05/22/84-05/31/84			
06-29	4178330009	Do				



06 30	4181900195	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84	848.52
06 30	4184550041	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84	1,050.97
<b>EXPENDITURES FOR 2ND QUARTER</b>				
<b>SALARIES</b>				
		LBJ INTERNS		1,860.00
		MEMBERS CLERK HIRE		89,945.85
<b>EXPENSES</b>				
		OFFICIAL EXPENSES OF MEMBERS		48,245.87
<b>ADJUSTMENTS/REFUNDS</b>				
<b>EXPENSES</b>				
04-26	4139990011	POSTMASTER	03/28/84	(9.35)
12-27	4116990022	BELL OF PENNSYLVANIA	12/04/83	(71.97)
<b>EXPENDITURES FOR 2ND QUARTER</b>				
<b>EXPENSES</b>				
		OFFICIAL EXPENSES OF MEMBERS		( 81.32)
<b>TOTAL</b>				<b>139,970.40</b>

## OFFICE OF THE HON. PETER H KOSTMAYER

SALARIES			
04-05	4094400017	F H BREWER II	158.00
04-05	4094400023	DAVID R RAWAGE	26.00
04-05	4094400016	JEANETTE C FRANTZ	3.61
EXPENSES			
04/01/84-06/30/84		BRAUNSTON, JUDITH L.	4,125.00
04/01/84-06/30/84		BREWER, F HOLCOMB	11,499.99
05/21/84-06/20/84		FRANTZ, JEANETTE C	930.00
04/01/84-06/30/84		GREEN, LISA M	4,250.01
04/01/84-06/30/84		HARRIS, GLENN PHILIP	3,125.01
04/01/84-06/30/84		HECK, JAMES W, JR	3,125.01
04/01/84-06/30/84		HEDDEN, ALAN E	5,499.99
04/01/84-06/30/84		MITCHELL, KATHLEEN	7,500.00
04/01/84-06/30/84		O'ROURKE, EDWARD, II	3,250.00
04/01/84-06/30/84		RAKUS, SUSAN W	3,050.00
06/01/84-06/30/84		RUDY, JEFFREY E	2,455.36
04/01/84-06/30/84		RUPERT, CLARKE D	3,249.99
05/07/84-05/11/84		SCHNEIDER, THEODORE F, JR	576.00
04/01/84-06/30/84		SEAGER, JOHN	4,250.01
06/01/84-06/30/84		SMITH, DREW R	500.00
04/01/84-06/30/84		SOKOLIS, ALISA	7,500.00
04/01/84-05/22/84		SPELTS, DOREEN G	5,000.01
05/23/84-06/30/84		Do	1,805.56
04/01/84-06/30/84		SWANSON, MARGARET E	1,319.45
04/01/84-06/30/84		WEINAR, CAROL A	4,125.00
04/01/84-06/30/84		WEISS, DAVID B	3,000.00
04/01/84-06/30/84		WELDON, TERRY L	7,374.99
04/01/84-06/30/84		ZENGOLEWICZ, CYNTHIA P	11,365.27
04/01/84-06/30/84			1,875.00
03/13/84-03/14/84		REIMB FOR AIR TRAVEL FROM WASHINGTON TO PHILADELPHIA TO WASHINGTON.	158.00
03/15/84		600 CONGRESSIONAL RECORD REPRINTS - H.R. 4843	26.00
03/19/84		REIMB FOR DUPLICATE KEYS FOR DOYLESTOWN DISTRICT OFFICE (4 KEYS)	3.61

## STATEMENT OF DISBURSEMENTS

## LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

## OFFICE OF THE HON. PETER H KOSTMAYER—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-05	4094400013	MARTIN O'ROURKE	03/08/84	REIMB FOR TRAVEL BY TRAIN FROM TRENTON, NJ TO WASHINGTON	40.50	
04-05	4094400012	TOWNE ANSWERING SERVICE, INC.	02/01/84-02/29/84	ANSWERING SERVICE FOR QUAKERTOWN DISTRICT OFFICE	36.00	
04-05	4094400015	DAVID B WEISS	03/16/84	REIMB FOR PRIVATE CAR TRAVEL FROM TRENTON, NJ TO QUAKERTOWN TO TRENTON, 100 MILES @ .10/MILES	10.00	
04-05	4094400014	Do	03/16/84	REIMB FOR TRAIN TRAVEL FROM WASHINGTON TO TRENTON, NJ TO WASHINGTON	67.00	
04-05	4094700001	HOME-VUE CABLE TV	03/01/84-12/31/84	SUBSCRIPTION FOR C-SPAN CABLE TV TO MONITOR HOUSE PROCEEDINGS AT DOYLESTOWN DISTRICT OFFICE	99.50	
04-05	4095400029	BOROUGH OF QUAKERTOWN	12/01/83-02/29/84	WATER/SEWER SERVICE FOR QUAKERTOWN DISTRICT OFFICE	16.50	
04-10	4096230010	ALAN J HEDDEN	03/01/84-03/02/84	TAXI FARES FOR OFFICIAL BUSINESS	7.25	
04-10	4096230009	Do	03/01/84-03/02/84	REIMBURSEMENT FOR TRAIN TVL FROM PHILADELPHIA TO WASHINGTON TO PHILADELPHIA, INCLUDING PARKING CHARGES	64.00	
04-10	4096230011	Do	03/01/84-03/02/84	REIMB FOR HOTEL WHILE ATTENDING WASH CONF (BASIC INDUSTRIES & HIGH TECHNOLOGY CHOICES FOR THE 1980'S)	82.34	
04-11	4102850001	BOROUGH OF QUAKERTOWN	02/21/84-03/21/84	ELECTRIC SERVICE FOR QUAKERTOWN DISTRICT OFFICE	452.16	
04-13	4101450029	PETER H KOSTMAYER	03/30/84	REIMB FOR GPO WINDOW ENVELOPES	82.00	
04-13	4102840001	Do	03/30/84	AIRTRAK - WASHINGTON, DC TO TRENTON, NJ	33.50	
04-13	4102840001	Do	03/30/84	CLEANING SERVICES FOR DOYLESTOWN DISTRICT OFFICE	200.00	
04-16	4103200002	DAVID CONGER	02/01/84-02/26/84	ROAD SERVICE/REPAIR BILL FOR OFFICIAL BUSINESS DISTRICT CAR	25.00	
04-16	4103200003	JIM'S TOWING AND GARAGE	03/26/84	NEWSPAPERS FOR DOYLESTOWN DISTRICT OFFICE	87.60	
04-16	4103200001	KENNY'S NEWS AGENCY AND BOOK STORE	02/28/84-03/26/84	DISTRICT TELEPHONE SERVICE	18.38	
04-16	4103200005	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/19/84-04/18/84	AT&T COMMUNICATIONS - LANGHORNE OFFICE	51.60	
04-16	4103200004	Do	03/21/84-04/20/84	AT&T INFORMATION SYSTEMS - LANGHORNE OFFICE	46.00	
04-16	4103200005	Do	03/21/84-04/20/84	LANGHORNE DISTRICT OFFICE TELEPHONE SERVICE	124.89	
04-16	4103200004	Do	03/21/84-04/20/84	MONTHLY LEASE PAYMENT FOR OFFICIAL BUSINESS DISTRICT CAR	295.83	
04-20	4108470005	FIRST PENNSYLVANIA BANK	04/01/84-04/30/84	REIMB FOR REPAIR BILL FOR OFFICIAL BUSINESS DISTRICT CAR	10.39	
04-20	4108470003	PETER H KOSTMAYER	03/31/84	SUBSCRIPTION FOR WASHINGTON OFFICE (2 COPIES)	17.00	
04-20	4108470004	NEW YORK TIMES	03/12/84	CONGRESSMAN'S AIR TRAVEL, PHILADELPHIA TO D.C.	39.50	
04-20	4108470006	RANSOME AIRLINES	03/13/84	CONGRESSMAN'S AIR TRAVEL, D.C. TO PHILADELPHIA	39.50	
04-20	4108470007	Do	03/14/84	CONGRESSMAN'S AIR TRAVEL, PHILADELPHIA TO D.C.	39.50	
04-20	4108470008	Do	03/19/84	CONGRESSMAN'S AIR TRAVEL, PHILADELPHIA TO D.C.	39.50	
04-20	4108470009	Do	03/23/84	CONGRESSMAN'S AIR TRAVEL, D.C. TO WASHINGTON, DC	79.00	
04-20	4108470010	Do	04/09/84	RANSOME AIRLINES - TRENTON, NJ TO WASHINGTON, DC	198.79	
04-20	4108750010	PETER H KOSTMAYER	02/01/84-02/29/84	AT&T COMMUNICATIONS TOLL CHARGES	63.29	
04-20	4109700003	C & P TELEPHONE	02/01/84-02/29/84	C & P TOLL CHARGES	130.00	
04-20	4109700002	Do	11/15/83	IMPRINTING COSTS FOR WINTER 1983 CONSUMER INFORMATION CATALOG	41.50	
04-20	4109700001	GSA OAD, FINANCE DIVISION	03/07/84-03/08/84	REIMB FOR PVT CAR TVL FROM DOYLESTOWN, PA TO WASHINGTON TO DOYLESTOWN (360 MI AT 10c/MI)	41.50	
04-20	4109700004	TERRY L WELDON	03/07/84-03/08/84	INCL. TOLLS	41.50	
04-20	4111600001	BOROUGH OF QUAKERTOWN	01/23/84-02/21/84	ELECTRIC SERVICE FOR QUAKERTOWN DISTRICT OFFICE	416.68	
04-23	4110650021	DAVE EAST	01/01/84-03/31/84	TRASH REMOVAL FOR QUAKERTOWN DISTRICT OFFICE	21.00	
04-23	4110650020	TOWNE ANSWERING SERVICE, INC.	03/01/84-03/31/84	ANSWERING SERVICE FOR QUAKERTOWN DISTRICT OFFICE	36.00	
04-23	4111860003	DAVID CONGER	02/29/84-03/28/84	CLEANING SERVICES FOR DOYLESTOWN DISTRICT OFFICE	225.00	
04-25	4111860005	DAVID R RAMAGE	02/29/84-03/28/84	45,000 ECONOMIC EQUITY FOR WOMEN NEWSLETTERS 12,000 SURVEY RESULTS	802.00	
04-25	4111860004	JOE DIXON	07/84/0	7 8X10 PHOTO REPRINTS FOR PRESS FILE (7 @ \$5.00/PHOTO)	35.00	
04-26	4114630014	POSTMASTER	03/26/84	FEES FOR EXPRESS MAIL	18.70	
04-27	4116890322	GORDON SAUL	04/01/84-04/30/84	RENT QUAKER VILLAGE SHOPPING CENTER QUAKERTOWN PA 18951	350.00	
04-27	4116890323	KRAVCO, INC-AGENT	04/01/84-04/30/84	RENT 2300 E LINCOLN HWY LANGHORNE PA 19047	922.50	



04-27	4116890324	R. ELLIOTT AND CAROL R. TOLL.....	04/01/84-04/30/84	RENT 44 EAST COURT ST DOYLESTOWN, PA 18901.....	900.00
04-27	4118210029	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE.....	174.01
04-27	4118430034	Do	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE.....	159.31
04-30	4116750008	ITT DIALCOM, INC	04/01/84-04/30/84	COMPUTER SERVICES.....	1,416.08
04-30	4116750007	Do	04/01/84-04/30/84	AT&T COMMUNICATIONS - QUAKERTOWN OFFICE.....	58
04-30	4116750006	Do	04/01/84-04/30/84	AT&T INFORMATION SYSTEMS - QUAKERTOWN OFFICE.....	10.00
04-30	4116750005	Do	04/01/84-04/30/84	QUAKERTOWN DISTRICT OFFICE - TELEPHONE SERVICE.....	36.20
04-30	4116750004	Do	04/01/84-04/30/84	PRINTWHEELS FOR WORD PROCESSOR IN WASHINGTON OFFICE.....	81.16
04-30	4116750003	Do	04/01/84-04/30/84	CREDIT FOR 1983.....	1,195.50
04-30	4121900310	WANG LABORATORIES	04/01/84-04/30/84	(EQUIPMENT ALLOWANCE CHARGED)	( 7.55)
04-30	4122400037	Do	04/01/84-04/30/84	(STATIONERY ALLOWANCE CHARGED)	45.50
04-30	4122400036	Do	04/01/84-04/30/84	(PHOTOGRAPHIC SERVICES CHARGED)	1,700.91
04-30	4122540042	Do	04/01/84-04/30/84	(STATIONERY ALLOWANCE CHARGED)	1,351.00
05-03	4121460006	ACTION DATA PROCESSING INC	03/30/84	GAS REIMB FOR OFFICIAL BUSINESS DISTRICT CAR.....	80.16
05-03	4121460007	PETER H KOSTMAYER	03/30/84	GAS REIMB FOR OFFICIAL BUSINESS DISTRICT CAR.....	69.01
05-03	4121460008	Do	04/12/84	10,973 CHEVROLET LABELS ON ENVELOPES.....	70.35
05-03	4122600021	DAVID R RAMAGE.....	03/22/84	FIS PHONE SERVICE FOR LANGHORNE DISTRICT OFFICE.....	344.84
05-03	4122600024	GSA, OAD, FINANCE DIVISION	03/22/84	FIS PHONE SERVICE FOR QUAKERTOWN DISTRICT OFFICE.....	296.90
05-03	4122600023	Do	03/22/84	NEWS SERVICE CHARGES FOR OFFICIAL BUSINESS.....	37.01
05-03	4122600022	Do	04/10/84	GAS REIMBURSEMENT FOR OFFICIAL BUSINESS DISTRICT CAR.....	60.00
05-08	4124860019	PETER H KOSTMAYER	03/24/84	GAS REIMBURSEMENT FOR OFFICIAL BUSINESS DISTRICT CAR.....	21.50
05-08	4124860002	Do	03/24/84	GAS REIMB FOR OFFICIAL BUSINESS DISTRICT CAR.....	22.00
05-09	4123800007	Do	03/02/84-03/14/84	GAS REIMB FOR OFFICIAL BUSINESS DISTRICT CAR.....	45.55
05-09	4123800006	Do	04/13/84	METROLINER - WASHINGTON, DC TO TRENTON, NJ.....	75.51
05-09	4123800005	Do	04/25/84	AUTOMOBILE - SOLEBURY, PA TO WASHINGTON, DC - 183 MILES @ .24 PER MILE.....	36.50
05-09	4128420001	DAVID R RAMAGE.....	04/30/84	2,000 WASHINGTON TOUR LETTERS, 2,500 CONSTITUENT SERVICE FORMS.....	43.92
05-09	4128420020	DAVIS PONTIAC, INC	04/30/84	REPAIR BILL FOR OFFICIAL BUSINESS DISTRICT CAR.....	52.30
05-09	4128420021	L. SCOTT PETERSEN	04/19/84	PHOTOGRAPHIC SERVICES (FOR NEWSETTER).....	25.00
05-09	4128420022	Do	04/10/84	NEWS SERVICE CHARGES FOR OFFICIAL BUSINESS (SUBJECT: NICARAGUA).....	45.00
05-09	4128420018	MEDIAWARE.....	03/01/84	SHIPPING CHARGES FOR OFFICIAL BUSINESS.....	9.75
05-09	4128420017	PURULOTOR COURIER CORP	03/21/84	REIMB FOR REFRESHMENTS PURCHASED FOR CONSTITUENTS ATTENDING SEMINARS IN WASH (MUNICIPAL LEADER DAY).....	253.00
05-09	4128420016	DAVID B WEISS.....	04/12/84	1984 MEMBERSHIP DUES.....	300.00
05-10	4130810007	CONGRESSIONAL ARTS CAUCUS.....	01/03/84-12/31/84	400 CONGRESSIONAL RECORD REPRINTS "BUCKLE UP AMERICA'S CHILDREN".....	22.00
05-16	4132450005	DAVID R RAMAGE.....	04/27/84	5000 ECONOMIC EQUITY FOR WOMEN NEWSLETTERS.....	137.50
05-16	4132450004	Do	04/30/84	1000 LANGHORNE CASEWORK REFERRAL NOTES.....	95.75
05-16	4132450003	Do	04/30/84	PHOTOGRAPHIC SERVICES FOR NEWSLETTER & OFFICIAL BUSINESS PRESS FILE.....	50.00
05-16	4132870007	L. SCOTT PETERSEN.....	04/24/84	LANGHORNE OFFICE AT&T COMMUNICATIONS.....	17.20
05-16	4132870006	BELL OF PENNSYLVANIA.....	04/21/84-05/20/84	LANGHORNE OFFICE AT&T INFORMATION SYSTEMS.....	46.00
05-16	4132870005	Do	04/21/84-05/20/84	LANGHORNE DISTRICT OFFICE TELEPHONE SERVICE.....	111.74
05-16	4132870003	Do	04/01/84-04/29/84	CLEANING SERVICES FOR DOYLESTOWN DISTRICT OFFICE.....	225.00
05-16	4132870013	DAVID CONGER.....	05/01/84-05/31/84	MONTHLY LEASE PAYMENT FOR OFFICIAL BUSINESS DISTRICT CAR.....	295.83
05-16	4132870012	FIRST PENNSYLVANIA BANK	04/22/84	FIS PHONE SERVICE FOR LANGHORNE DISTRICT OFFICE.....	119.37
05-16	4132870010	GSA, OAD, FINANCE DIVISION	04/22/84	FIS PHONE SERVICE FOR DOYLESTOWN DISTRICT OFFICE.....	119.37
05-16	4132870009	Do	04/22/84	FTS PHONE SERVICE FOR QUAKERTOWN DISTRICT OFFICE.....	37.01
05-16	4132870008	Do	03/27/84-04/30/84	NEWSPAPERS FOR DOYLESTOWN DISTRICT OFFICE.....	112.00
05-16	4132870002	KENNY'S NEWS AGENCY AND BOOK STORE	01/04/84	DOYLESTOWN DISTRICT OFFICE SUPPLIES.....	5.94
05-16	4132870001	STACK SALES CORP	04/14/84-04/27/84	GAS REIMB FOR OFFICIAL BUSINESS DISTRICT CAR.....	84.97
05-16	4135500011	PETER H KOSTMAYER	04/30/84	RANSOME AIRLINES - PHILADELPHIA, PA TO WASHINGTON, DC.....	79.00
05-16	4135500012	Do	03/09/84-04/08/84	DOYLESTOWN OFFICE AT&T COMMUNICATIONS.....	25.00
05-17	4138700006	BELL OF PENNSYLVANIA.....	03/09/84-04/08/84	DOYLESTOWN OFFICE AT&T INFORMATION SYSTEMS.....	153.21
05-17	4138700005	Do	03/09/84-04/08/84	DOYLESTOWN OFFICE TELEPHONE SERVICE.....	236.89
05-17	4138700004	Do	04/09/84-05/08/84	DOYLESTOWN OFFICE AT&T COMMUNICATIONS.....	68.55
05-17	4138700003	Do	04/09/84-05/08/84	DOYLESTOWN OFFICE AT&T INFORMATION SYSTEMS.....	153.21
05-17	4138700002	Do	04/09/84-05/08/84	DOYLESTOWN OFFICE AT&T INFORMATION SYSTEMS.....	153.21

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	\$ Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>					
<b>OFFICE OF THE HON. PETER H KOSTMAYER—Con.</b>					
05-17	4138700001	Do	04/09/84-05/08/84	DOYLESTOWN OFFICE TELEPHONE SERVICE	210.60
05-23	4139610007	Do	04/19/84-05/18/84	DISTRICT TELEPHONE SERVICE	19.35
05-29	4144230019	ART GENTILE	05/14/84	PHOTO REPRINT FOR NEWSLETTER	5.00
05-29	4144230020	BOROUGH OF QUAKERTOWN	03/21/84-04/18/84	ELECTRIC SERVICE FOR QUAKERTOWN DISTRICT OFFICE	326.52
05-29	4144230017	DAVID R RAMAGE	05/07/84	3,250 F.C.C. LETTERS	56.00
05-29	4144230018	Do	05/14/84	300 CONGRESSIONAL RECORD REPRINTS - "SOCIAL SECURITY DISABILITY"	25.00
05-29	4144230021	DOYLESTOWN QUALITY QUICK PRINT	01/31/84	COPYING CHARGES (100 8 1/2" X 14") FOR U.S. SERVICE ACADEMY NOMINATIONS	9.50
05-29	4144230025	PETER H KOSTMAYER	05/04/84-05/15/84	PARKING FEES	9.25
05-29	4144230026	Do	05/08/84	PARKING FEE	4.25
05-29	4144230027	Do	05/11/84	USAIR AIRLINES - WASHINGTON, DC TO PHILA., PA	79.00
05-29	4144230023	L. SCOTT PETERSEN	05/08/84	PHOTOGRAPHIC SERVICES FOR OFFICIAL BUSINESS PRESS FILE	25.00
05-29	4144230024	RANSOME AIRLINES	04/02/84-04/05/84	CONGRESSMAN'S AIR TRAVEL, PHILA. TO DC - DC TO PHILA.	79.00
05-29	4144230022	WANG LABORATORIES	05/08/84	MULTI STRIKE RIBBONS FOR WORD PROCESSOR IN WASHINGTON OFFICE (4 BOXES)	59.70
05-29	4144610001	MEDIAWARE	04/26/84-04/27/84	NEWS SERVICE CHARGES FOR OFFICIAL BUSINESS RE SCHOOL BUS SEATBELT AND WILDERNESS BILLS	98.00
05-29	4145600004	ITT DIALCOM, INC	05/01/84-05/31/84	COMPUTER SERVICES	1,917.19
05-29	4178900321	GORDON SAUL	05/01/84-05/30/84	RENT QUAKER VILLAGE SHOPPING CENTER QUAKERTOWN, PA 18951	350.00
05-29	4178900322	KRAVCO, INC-AGENT	05/01/84-05/30/84	RENT 2300 EAST LINCOLN HWY LANGHORNE, PA 19047	922.50
05-29	4178900323	RELIOTT AND CAROL R TOLL	05/01/84-05/30/84	RENT 44 EAST COURT ST DOYLESTOWN, PA 18901	1,100.00
05-30	4146630026	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	186.40
05-30	4151940026	Do	03/01/84-03/31/84	TAXI FARE FOR OFFICIAL BUSINESS (AIRPORT)	153.99
05-31	4145810027	F H BREWER III	05/07/84	LOCAL TELEPHONE SERVICE	7.00
05-31	4152900304	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84	EXPRESS MAIL CHARGE - OFFICIAL BUSINESS	1,097.26
05-31	4153340041	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84	EQUIPMENT INSTALLATION CHARGE (WASHINGTON OFFICE)	752.60
05-31	4153400004	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/84-05/31/84	REPAIR BILL FOR OFFICIAL BUSINESS DISTRICT CAR	58.50
05-05	4151610032	POSTMASTER	05/14/84	QUAKERTOWN OFFICE AT&T COMMUNICATIONS	5.85
05-08	4157550011	AT&T INFORMATION SYSTEMS	05/01/84-05/31/84	QUAKERTOWN OFFICE TELEPHONE SERVICE	227.56
05-08	4157550006	DAVIS PONTIAC, INC.	05/09/84	QUAKERTOWN OFFICE AT&T INFORMATION SYSTEMS	6.60
05-08	4157550014	THE BELL TELEPHONE CO OF PENNSYLVANIA	05/01/84-05/31/84	GAS REIMBURSEMENT FOR OFFICIAL BUSINESS DISTRICT CAR	10.00
05-08	4157550013	Do	05/01/84-05/31/84	REIMB FOR TRAVEL BY TRAIN FROM TRENTON, NJ TO WASHINGTON	37.98
05-08	4158510002	PETER H KOSTMAYER	05/01/84-05/31/84	DISTRICT TELEPHONE SERVICE	85.77
05-08	4159650016	F H BREWER III	04/25/84-05/31/84	48,935 CHESHIRE LABELS ON ENVELOPES	33.50
05-12	4160640011	BELL OF PENNSYLVANIA	05/18/84	9,500 ENVIRONMENTAL UPDATE NEWSLETTERS	18.09
05-12	4160640012	DAVID R RAMAGE	05/29/84	9,333 CHESHIRE LABELS ON ENVELOPES	289.15
05-12	4160640013	Do	05/18/84	REIMBURSEMENT FOR PARKING CHARGES	222.00
05-12	4160640011	Do	05/25/84	GASOLINE REIMBURSEMENT FOR PVT CAR TRAVEL FROM DOYLESTOWN TO PHILADELPHIA TO DOYLESTOWN-60 MI AT 10¢/MI	61.30
05-12	4160640017	ALAN J HEDDEN	05/22/84	INSPECTION	7.50
05-12	4160640016	Do	05/22/84	REIMB FOR AIR TRAVEL FROM PHILADELPHIA TO BOSTON, MA TO PHILADELPHIA RE ECONOMIC DEVEL SITE	6.00
05-12	4160640015	Do	05/22/84	REIMB FOR AIR TRAVEL FROM PHILADELPHIA TO BOSTON, MA TO PHILADELPHIA RE ECONOMIC DEVEL SITE	78.00
05-12	4160640007	KENNY'S NEWS AGENCY AND BOOK STORE	05/01/84-05/28/84	NEWSPAPERS FOR DOYLESTOWN DISTRICT OFFICE	89.60
05-12	4160640009	PETER H KOSTMAYER	05/01/84	REIMBURSEMENT FOR OFFICIAL BUSINESS DISTRICT CAR TO BE WASHED	5.00
05-12	4160640008	Do	05/29/84	GAS REIMBURSEMENT FOR OFFICIAL BUSINESS DISTRICT CAR	20.00



06-12	4160640010	STATE FARM MUTUAL AUTO INSURANCE CO	06/24/84-12/24/84	INSURANCE FOR OFFICIAL BUSINESS DISTRICT AUTOMOBILE	426.50
06-18	4167440031	BELL OF PENNSYLVANIA	05/21/84-06/20/84	LANGHORNE OFFICE AT&T COMMUNICATIONS CHARGES	14.77
06-18	4167440026	Do	05/21/84-06/20/84	LANGHORNE OFFICE AT&T INFORMATION SYSTEMS CHARGES	49.33
06-18	4167440025	Do	05/21/84-06/20/84	LANGHORNE OFFICE TELEPHONE SERVICE	256.15
06-18	4167440024	DAVID CONGER	05/02/84-05/30/84	CLEANING SERVICES FOR DOYLESTOWN DISTRICT OFFICE	225.00
06-18	4167440023	FIRST PENNSYLVANIA BANK	05/02/84-05/30/84	MONTHLY LEASE PAYMENT FOR OFFICIAL BUSINESS DISTRICT CAR	295.83
06-20	4170320002	POSTMASTER	05/14/84-06/30/84	FEE FOR EXPRESS MAIL	9.35
06-20	4170320001	Do	05/23/84	FEE FOR EXPRESS MAIL	5.85
06-20	4170700001	DAVID R RAMAGE	06/06/84	3,000 FINANCIAL AND UPDATE NEWSLETTER	110.50
06-22	4172800016	BOROUGH OF QUAKERTOWN	04/18/84-05/17/84	ELECTRIC SERVICE FOR QUAKERTOWN DISTRICT OFFICE	83.92
06-22	4172800015	OLLARD PRINTING	05/31/84	2500 8 1/2 X 14 CASEWORK FORMS	225.00
06-22	4173810005	GSA, ORG. FINANCE DIVISION	05/22/84	FIS PHONE SERVICE FOR QUAKERTOWN DISTRICT OFFICE	67.85
06-22	4173810004	Do	05/22/84	QUAKERTOWN OFFICE AT&T COMMUNICATIONS	114.14
06-22	4173810003	THE BELL TELEPHONE CO OF PENNSYLVANIA	06/01/84-06/30/84	QUAKERTOWN OFFICE AT&T INFORMATION SYSTEMS	2.68
06-22	4173810007	Do	06/01/84-06/30/84	QUAKERTOWN OFFICE TELEPHONE SERVICE	1000
06-22	4173810006	Do	06/01/84-06/30/84	REIMBURSEMENT FOR PUBLIC DOCUMENT ENVELOPES FROM GPO	37.05
06-26	4172840001	CLARKE D RUPERT	06/01/84-06/30/84	REIMBURSEMENT FOR AMTRAK PACKAGE EXPRESS SERVICE FOR OFFICIAL BUSINESS, WASHINGTON-TRENTON, NJ	20.00
06-26	4177430010	DAVID R RAMAGE	06/13/84	4,728 CHESHIRE LABELS ON ENVELOPES	36.00
06-26	4177430011	Do	06/14/84	20,000 POSTAL PATRON CARDS ANNOUNCING TOWN MEETING IN DOYLESTOWN	229.50
06-26	4177430009	ITT DIALCOM, INC	06/01/84-06/30/84	COMPUTER SERVICES	1,151.76
06-26	4177430007	PETER H KOSTMAYER	06/15/84	REIMB FOR TRAIN TRAVEL (AMTRAK) FROM WASHINGTON TO TRENTON, NJ	33.50
06-26	4177430008	Do	06/18/84	REIMB FOR AIR TRAVEL (USAIR) FROM PHILADELPHIA, PA TO WASHINGTON	79.00
06-27	4176610001	CLARKE D RUPERT	06/13/84	REIMBURSEMENT FOR AMTRAK PACKAGE EXPRESS SERVICE FOR OFFICIAL BUSINESS, WASHINGTON-TRENTON, NJ	34.71
06-27	4179410009	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	186.78
06-27	4179520008	Do	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	154.08
06-28	4174570007	DAVID R RAMAGE	06/01/84-06/13/84	2,050 CHESHIRE LBLS ON ENV: 10,000 VETS UPDATES; 30,000 RECORD REPRINTS; 220,000 NEWSLETTERS	4,349.25
06-28	4179890321	GORDON SAUL	06/01/84-06/30/84	RENT QUAKER VILLAGE SHOPPING CENTER QUAKERTOWN, PA 18951	350.00
06-28	4179890322	KRACVO, INC-AGENT	06/01/84-06/30/84	RENT 2300 EAST LINCOLN HWY LANGHORNE PA 19047	922.50
06-28	4179890323	R ELLIOTT AND CAROL R TOLL	06/01/84-06/30/84	RENT 44 EAST COURT ST DOYLESTOWN PA 18901	1,100.00
06-28	4180530001	BOROUGH OF QUAKERTOWN	03/01/84-05/30/84	WATER/SEWER SERVICE FOR QUAKERTOWN DISTRICT OFFICE	16.50
06-30	4181900304	EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84		1,175.26
06-30	4184530021	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84		412.34
06-30	4184310005	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/84-06/30/84		22.10
ADJUSTMENTS/REFUNDS					
EXPENSES					
05-22	4181980001	PETER H KOSTMAYER	04/01/84-04/30/84	REFUND DUE TO GAS PAYMENT PREVIOUSLY VOUCHERED	( 109.44)
03-20	4116990032	DAVID R RAMAGE	02/01/84-02/26/84	REFUND DUE TO CHECK ISSUED INCORRECTLY	( 200.00)
EXPENDITURES FOR 2ND QUARTER					
EXPENSES					
OFFICIAL EXPENSES OF MEMBERS					( 309.44)
TOTAL					139,080.51

EXPENDITURES FOR 2ND QUARTER					
SALARIES					
LBJ INTERNS					930.00
MEMBERS CLERK HIRE					100,321.84
EXPENSES					
OFFICIAL EXPENSES OF MEMBERS					38,138.11

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. KEN KRAMER</b>						
<b>SALARIES</b>						
		BAXTER, ROBERT ASHLEY	04/01/84-06/22/84	LEGISLATIVE CORRESPONDENT	4,510.00	
		BELLERIS, CHRISTINE E.	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	3,125.01	
		CARTER, MARIAN	04/01/84-06/30/84	DISTRICT OFFICE ADMINISTRATOR	9,999.99	
		CHASE, CHRISTINA C	06/18/84-06/30/84	TEMPORARY EMPLOYEE	130.00	
		D'AURIO, ANGELA C	04/01/84-06/30/84	STAFF ASSISTANT	2,750.01	
		DAVENPORT, VADELLE E	04/01/84-06/30/84	STAFF ASSISTANT	4,125.00	
		ECK, RUTH W.	04/01/84-06/30/84	STAFF ASSISTANT-DISTRICT	416.66	
		HORNBY, CAROL J	05/01/84-06/30/84	SHARED EMPLOYEE	208.33	
		KARBONIT, PEGGY J	04/01/84-06/30/84	STAFF ASSISTANT	1,562.50	
		LANGFORD, WENDA LOY	04/01/84-06/30/84	DISTRICT STAFF ASSISTANT	3,000.00	
		MAKI, DENNIS E.	06/11/84-06/30/84	DBI CONGRESSIONAL INTERN	320.00	
		NACHTRIEB, SCOTT A	04/01/84-06/30/84	STAFF ASS-DISTRICT OFFICE	2,375.01	
		NELSON, KATHLEEN D.	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	3,624.99	
		OSWALT, ROGER D	04/01/84-06/30/84	SPECIAL ASST FOR DEFENSE	3,000.00	
		FLOCK, KARL T	04/01/84-06/30/84	RECEPTIONIST	3,125.01	
		PURSE, STACEY A	06/01/84-06/15/84	TEMPORARY EMPLOYEE	120.00	
		ROGERS, IRMA G	04/01/84-06/30/84	PART-TIME EMPLOYEE	1,225.01	
		SABIN, MICHAEL T	04/01/84-06/30/84	PERSONAL SECY/OFFICE MANAGER	7,625.01	
		SLOVEK, FLORENCE J	04/01/84-06/30/84	PRESS SECRETARY	4,625.01	
		SPARROW, GREGORY ALAN	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	6,999.99	
		UNRATH, BARBARA T	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT	12,500.01	
		VIEREGG, STEPHEN G	04/01/84-06/30/84	STAFF ASSISTANT	4,374.99	
		WILLIAMS, DARLEE I				
<b>EXPENSES</b>						
04-09	4094210014	BURROUGHS CORPORATION	03/12/84	SUPPLIES FOR DISTRICT OFFICES	199.50	
04-09	4094210013	Do	03/12/84	SUPPLIES FOR WASHINGTON OFFICE	104.50	
04-09	4094210006	CANTRELL/CUTTER PRINTING, INC.	03/08/84	CONG. RECORD REPRINT	80.32	
04-09	4094210007	Do	03/13/84	NEWSLETTER	2,555.72	
04-09	4094210010	Do	03/20/84	LETTERHEAD	304.20	
04-09	4094210009	Do	03/20/84	LETTER	57.46	
04-09	4094210008	Do	03/20/84	LABELING ENVELOPES	43.90	
04-09	4094210002	FIRST VIRGINIA BANK	03/22/84-03/25/84	RENTAL CAR IN CONNECTION WITH TRIP TO DISTRICT	60.68	
04-09	4094210001	Do	03/22/84-03/25/84	ROUND TRIP TRANSPORTATION TO DISTRICT (MEMBER) WASHINGTON - COLO SPRINGS - WASHINGTON	322.00	
04-09	4094210005	GSA, DAO, FINANCE DIVISION	03/22/84	FTS SERVICE FOR LITTLETON COUNTY OFFICE	61.89	
04-09	4094210004	Do	03/22/84	FTS SERVICE FOR EL PASO COUNTY DISTRICT OFFICE	40.00	
04-09	4094210011	INDEPENDENT NEWSPAPER	03/15/84-03/15/85	SUBSCRIPTION RENEWAL	36.00	
04-09	4094210012	ITT DIALCOM, INC.	03/01/84	COMPUTER SERVICE	400.00	
04-09	4094210003	KEN KRAMER	03/01/84	AIRPORT TRANSPORTATION IN CONNECTION WITH TRIP TO DISTRICT	3.36	
04-09	4095360014	LEWAN & ASSOCIATES	01/18/84	OFFICE SUPPLIES FOR DISTRICT OFFICES	127.85	
04-09	4095360011	Do	03/12/84	OFFICE SUPPLIES FOR DISTRICT OFFICES	79.90	
04-09	4095360010	MASTER CARD	02/05/84	RETURN AIRFARE (MEMBER) FROM DISTRICT (COLORADO SPRINGS/WASHINGTON)	118.00	
04-09	4095360012	MOUNTAIN BELL	02/07/84-03/06/84	EQUIPMENT CHG FOR EL PASO COUNTY DISTRICT OFFICE	132.78	



04-09	4095360011	Do	02/07/84-03/05/84	TELEPHONE SERVICE FOR EL PASO COUNTY DISTRICT OFFICE	124.82
04-23	4108530029	HOUSE RECORDING STUDIO	03/01/84-03/31/84	OFFICIAL RECORDING SERVICES	8.00
04-23	4110630012	C & P TELEPHONE	02/01/84-02/29/84	SERVICE	20.42
04-23	4110630011	Do	02/01/84-02/29/84	SERVICE	90.77
04-23	4110630007	CANTRELL/CUTTER PRINTING, INC.	03/26/84	NEWSLETTER	191.22
04-23	4110630005	MARLAN CARTER	03/01/84-03/31/84	IN-DISTRICT MILEAGE 166 MI AT 24/MI	39.84
04-23	4110630002	ANGELA C D'AURIO	03/01/84-03/31/84	IN-DISTRICT MILEAGE 191 MI AT 24/MI	45.84
04-23	4110630001	FIRST VIRGINIA BANK	04/04/84-04/08/84	RENTAL CAR IN THE DISTRICT (MEMBER)	86.29
04-23	4110630008	HOUSE OF REPRESENTATIVES RESTAURANT	03/01/84-03/31/84	CONSTITUENT MEALS	50.70
04-23	4110630004	DENNIS E MAKI	03/01/84-03/31/84	IN-DISTRICT MILEAGE 129 MI AT 24/MI	30.96
04-23	4110630010	MOUNTAIN BELL	02/25/84-03/25/84	CHARGE FOR EQUIPMENT FOR JEFFERSON COUNTY DISTRICT OFFICE	52.74
04-23	4110630003	Do	02/25/84-03/25/84	TELEPHONE SERVICE FOR JEFFERSON COUNTY DISTRICT OFFICE	94.93
04-23	4110630009	MICHAEL T SABIN	03/01/84-03/31/84	IN-DISTRICT MILEAGE 100 MI AT 24/MI	24.00
04-23	4110630015	STANDARD COFFEE SERVICE	03/16/84	CONSTITUENT COFFEE	48.80
04-23	4110630013	TELEPHONE ANSWERING BUREAU	04/01/84	SERVICE	35.00
04-23	4110630014	THE SHOPPER PRESS, INC	04/01/84	SERVICE	55.00
04-23	4110630006	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	04/01/84-04/01/85	SUBSCRIPTION	9.00
04-25	4114630010	COMMERCIAL REALTY	01/01/84-12/31/84	MEMBERSHIP DUES	200.00
04-27	4116890326	KEN CARLY RANCH BUSINESS CENTER	01/01/84-04/30/84	RENT 1520 N UNION COLORADO SPRINGS CO 80909	600.00
04-27	4118500013	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/84-02/29/84	RENT 10394 W CHATFIELD AVE LITTLETON, CO	600.00
04-27	4118620013	Do	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	140.52
04-30	4123900211	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	188.41
04-30	4122550001	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84		2,790.97
05-03	4122600028	FIRST VIRGINIA BANK	04/13/84-04/23/84	GAS IN CONNECTION WITH TRIP TO DISTRICT	( 568.81)
05-03	4122600027	Do	04/13/84-04/23/84	RENTAL CAR IN CONNECTION WITH TRIP TO DISTRICT	15.87
05-03	4122600026	Do	04/13/84-04/23/84	ROUND TRIP AIRFARE TO DISTRICT WASHINGTON/COLORADO SPRINGS/WASHINGTON	136.94
05-03	4122600029	Do	04/13/84-04/23/84	ROUND TRIP TRANSPORTATION TO AIRPORT (FOR MEMBER) 74 MI AT 24/MI	507.00
05-03	4122600030	Do	04/13/84-04/23/84	HOTEL EXPENSES IN CONNECTION WITH TRIP TO DISTRICT	64.70
05-03	4122600030	Do	04/13/84-04/23/84	ROUND TRIP TRANSPORTATION TO AIRPORT (FOR MEMBER) 74 MI AT 24/MI	17.76
05-15	4130600011	CANTRELL/CUTTER PRINTING, INC.	04/12/84	COVER SHEET FORMS	128.65
05-15	4130600017	USA, OAD, FINANCE DIVISION	04/22/84	FTS SERVICE FOR JEFFERSON COUNTY DISTRICT OFFICE	62.80
05-15	4130600016	Do	04/22/84	METERED COPIES FOR DISTRICT OFFICE	40.00
05-15	4130600009	LEWAN & ASSOCIATES	03/01/84-04/01/84	METERED COPIES FOR DISTRICT OFFICE	31.67
05-15	4130600012	Do	04/01/84-05/01/84	SUPPLIES FOR DISTRICT OFFICE	31.67
05-15	4130600010	Do	04/06/84	SUPPLIES FOR DISTRICT OFFICE	20.79
05-15	4130600013	Do	04/18/84	SUPPLIES FOR DISTRICT OFFICE	31.95
05-15	4130600015	Do	03/07/84-04/06/84	ATT INFORMATION SERVICE - SERVICE FOR EL PASO COUNTY DISTRICT OFFICE	140.95
05-15	4130600014	Do	03/07/84-04/06/84	SERVICE FOR EL PASO COUNTY DISTRICT OFFICE	113.30
05-15	4130600008	WESTERN UNION TELEGRAPH COMPANY	04/17/84	CONSTITUENT COFFEE	38.80
05-15	413120016	FIRST VIRGINIA BANK	03/31/84	MESSAGES	7.20
05-15	413120014	Do	04/16/84	EXPRESS PACKAGE TO DISTRICT	12.50
05-15	413120017	Do	04/26/84-04/28/84	RENTAL CAR IN CONNECTION WITH TRIP TO DISTRICT	98.92
05-15	413120015	Do	04/26/84-04/28/84	AIR FARE TO DISTRICT (WASHINGTON/ DENVER/ WASHINGTON) FOR MEMBER	616.00
05-15	413120017	KEN KRAMER	04/01/84	COMPUTER SERVICES	400.00
05-17	4136550023	HOUSE RECORDING STUDIO	04/13/84-04/28/84	TRAVEL TO AND FROM AIRPORT - 21 MILES @ 24 PER MILE	504
05-26	4143590006	AURORA TELEPHONE ANSWERING	05/01/84-05/31/84	OFFICIAL RECORDING SERVICES	36.25
05-26	4143590009	C & P TELEPHONE	03/01/84-03/31/84	SERVICE FOR JEFFERSON COUNTY DISTRICT OFFICE	55.00
05-26	4143590001	Do	03/01/84-03/31/84	SERVICE	1.78
05-26	4143590002	Do	04/01/84-04/30/84	SERVICE	12.69
05-26	4143590010	CANTRELL/CUTTER PRINTING, INC.	04/30/84	QUESTIONNAIRE	23.07
05-26	4143590011	MARLAN CARTER	04/01/84-04/30/84	IN-DISTRICT TRAVEL - 120 MILES @ 24 PER MILE	2,736.42
05-26	4143590012	ANGELA C D'AURIO	04/01/84-04/30/84	IN-DISTRICT TRAVEL - 124 MILES @ 24 PER MILE	28.80
05-26	4143590015	RUTH M ECK	04/01/84-04/30/84	IN-DISTRICT TRAVEL - 236 MILES @ 24 PER MILE	29.76
05-26	4143590014	Do	04/20/84	PARKING WHILE ON OFFICIAL BUSINESS	56.64
05-26	4143590018	EL PASO COUNTY TREASURER	01/06/84	HALL FOR TOWN MEETING	1.50
05-26	4143590018				10.00

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. KEN KRAMER—Con.</b>						
05-26	4143590019	FIRST VIRGINIA BANK	05/04/84	EXPRESS PACKAGE TO DISTRICT	22.50	
05-26	4143590003	Do	05/11/84-05/14/84	RENTAL CAR IN DISTRICT (MEMBER)	81.37	
05-26	4143590004	Do	05/14/84	GAS FOR RENTAL CAR IN DISTRICT	14.95	
05-26	4143590017	GSA OAD, FINANCE DIVISION	04/30/84	SUPPLIES FOR DISTRICT OFFICE	2.88	
05-26	4143590008	ITT DIALCOM, INC.	05/01/84	COMPUTER SERVICE	400.00	
05-26	4143590011	DENNIS E MAKI	04/01/84-04/30/84	IN-DISTRICT TRAVEL - 389 MILES @ 24 PER MILE	93.36	
05-26	4143590016	MICHAEL T SABIN	04/01/84-04/30/84	IN-DISTRICT TRAVEL - 91 MILES @ 24 PER MILE	21.84	
05-26	4143590007	TELEPHONE ANSWERING BUREAU	05/01/84-05/31/84	SERVICE FOR EL PASO COUNTY DISTRICT OFFICE	35.00	
05-26	4143590005	WESTERN UNION	04/30/84	SERVICE	21.60	
05-29	4147890324	COMMERCIAL REALTY	05/01/84-05/30/84	RENT 1520 N UNION COLORADO SPRINGS CO 80909	600.00	
05-29	4147890325	KEN-CARLY RANCH BUSINESS CENTER	05/01/84-05/30/84	RENT 10394 W CHATFIELD AVE LITTLETON CO	600.00	
05-30	41463550013	Do	03/01/84-03/31/84	LOCAL TELEPHONE CHARGES	199.70	
05-30	4151410013	Do	05/14/84	AIRFARE TRAVEL - 74 MI @ 24 PER MI AIRPORT TO PICK-UP MEMBER	177.76	
05-31	4145860004	ROBERT A BAXTER	05/08/84	OFFICIAL TRAVEL - 44 MI @ 24 PER MI	329.00	
05-31	4145860001	FIRST VIRGINIA BANK	05/11/84-05/14/84	OFFICIAL TRAVEL - 74 MI @ 24 PER MI AIRPORT TO PICK-UP MEMBER	10.56	
05-31	4145860005	KEN KRAMER	05/07/84	OFFICIAL TRAVEL - 92 MI @ 24 PER MI AIRPORT TO PICK-UP MEMBER	22.08	
05-31	4145860003	GREGORY ALAN SPARROW	05/07/84	OFFICIAL TRAVEL - 74 MI @ 24 PER MI AIRPORT TO PICK-UP MEMBER	17.76	
05-31	4145860002	BARGARA UNRAITH	05/01/84-05/31/84	LETTERHEAD	2,662.90	
05-31	4152900208	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84	CAR RENTAL IN CONNECTION WITH TRIP TO DISTRICT	974.24	
05-31	4153660001	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84	ROUND TRIP AIRFARE TO DISTRICT (MEMBER) WASHINGTON/COLO SPRINGS/WASHINGTON	304.20	
06-05	4152810015	CANTRELL/CUTTER PRINTING, INC.	05/18/84-05/20/84	GAS FOR RENTAL CAR	59.55	
06-05	4152810007	FIRST VIRGINIA BANK	05/20/84	SUBSCRIPTION	507.00	
06-05	4152810006	Do	05/30/84-05/30/85	TRAVEL FROM AIRPORT - 7 MI @ 24 PER MI	7.17	
06-05	4152810008	HIGH TIMBER TIMES	05/20/84	OFFICE SUPPLIES FOR DISTRICT OFFICE	7.50	
06-05	4152810014	KEN KRAMER	05/11/84	EQUIPMENT FOR JEFFERSON COUNTY DISTRICT OFFICE	1.68	
06-05	4152810010	LEWAN & ASSOCIATES	05/18/84	SERVICE FOR JEFFERSON COUNTY DISTRICT OFFICE	37.65	
06-05	4152810005	Do	03/25/84-04/24/84	ATT INFORMATION	77.90	
06-05	4152810012	MOUNTAIN BELL	04/07/84-05/06/84	ATT COMMUNICATION	52.68	
06-05	4152810011	Do	04/07/84-05/06/84	SERVICE FOR EL PASO COUNTY DISTRICT OFFICE	94.93	
06-05	4152810002	Do	04/07/84-05/06/84	TRAVEL TO AIRPORT FOR MEMBER 74 MI @ 24 PER MI	140.95	
06-05	4152810003	Do	05/18/84	REIMBURSEMENT FOR TAXI FARE IN CONNECTION WITH TRIP TO DISTRICT (CANNON HOB/AIRPORT/RESIDENCE)	2.20	
06-05	4152810001	KARL T PFLOCK	05/18/84	REIMBURSEMENT FOR EXPRESS MAIL TO NEWS MEDIA	113.09	
06-05	4152810009	GREGORY ALAN SPARROW	05/24/84	AIR FARE TO DISTRICT (MEMBER) WASHINGTON/DENVER	17.76	
06-05	4152810013	FIRST VIRGINIA BANK	05/24/84	AIR FARE TO DISTRICT (STAF) WASHINGTON/COLORADO SPRINGS/WASHINGTON (GREGG SPARROW)	9.35	
06-11	4159710001	Do	05/25/84-05/30/84	GAS IN CONNECTION WITH TRIP TO DISTRICT	150.00	
06-11	4159710002	Do	05/25/84-05/30/84	REIMBURSEMENT FOR RENTAL CAR IN CONNECTION WITH TRIP TO DISTRICT	322.00	
06-11	4159710004	GREGORY ALAN SPARROW	05/25/84-05/30/84	REIMBURSEMENT FOR TAXI FARE IN CONNECTION WITH TRIP TO DISTRICT	10.90	
06-11	4159710003	Do	05/25/84-05/30/84	REIMBURSEMENT FOR TAXI FARE IN CONNECTION WITH TRIP TO DISTRICT (CANNON HOB/AIRPORT/RESIDENCE)	145.68	
06-11	4159710005	Do	05/25/84-05/30/84	SERVICE	20.00	
06-12	4163700022	C & P TELEPHONE	01/01/84-01/31/84	STATIONERY	3.21	
06-12	4163700021	Do	01/01/84-01/31/84	SERVICE	53.09	
06-20	4170700002	CANTRELL/CUTTER PRINTING, INC.	05/29/84	STATIONERY	265.00	



06-20	4170700005	Do	05/29/84	CONSTITUENT LETTER	214.41
06-20	4170700004	Do	05/29/84	WASHINGTON UPDATE	183.22
06-20	4170700003	Do	05/29/84	REPRINT	150.10
06-20	4170700012	FIRST VIRGINIA BANK	05/31/84-06/02/84	ROUND TRIP AIR FARE TO DISTRICT (STAFF) WASHINGTON/COLORADO SPRINGS/WASHINGTON	275.00
06-20	4170700011	GSA, OAD, FINANCE DIVISION	05/22/84	FTS SERVICE FOR JEFFERSON COUNTY DISTRICT OFFICE	62.80
06-20	4170700010	Do	05/22/84	FTS SERVICE FOR EL PASO COUNTY DISTRICT OFFICE	40.00
06-20	4170700009	MOUNTAIN BELL	04/25/84-05/26/84	EQUIPMENT FOR JEFFERSON COUNTY DISTRICT OFFICE	52.68
06-20	4170700008	Do	04/25/84-05/26/84	SERVICE FOR JEFFERSON COUNTY DISTRICT OFFICE	94.93
06-20	4170700015	KARL T PLOCK	05/31/84	REIMBURSEMENT FOR MEAL IN CONNECTION WITH TRIP TO DISTRICT	2.37
06-20	4170700014	Do	05/31/84-06/02/84	REIMBURSEMENT FOR PARKING IN CONNECTION WITH TRIP TO DISTRICT	9.00
06-20	4170700013	Do	05/31/84-06/02/84	REIMBURSEMENT FOR RENTAL CAR IN CONNECTION WITH TRIP TO DISTRICT	77.40
06-20	4170700012	Do	06/01/84	SERVICE FOR EL PASO COUNTY DISTRICT OFFICE	35.00
06-20	4170700007	Do	06/01/84-06/30/84	SERVICE FOR JEFFERSON COUNTY DISTRICT OFFICE	55.00
06-20	4173850011	ANGELA C D'AURO	05/01/84-05/31/84	IN-DISTRICT TRAVEL - 86 MI @ 24 PER MI	35.00
06-27	4173850011	FIRST VIRGINIA BANK	05/24/84-05/30/84	RENTAL CAR IN CONNECTION WITH TRIP TO DISTRICT	75.18
06-27	4173850008	Do	06/08/84-06/09/84	HOTEL EXPENSES IN CONNECTION WITH TRIP TO DISTRICT	35.18
06-27	4173850005	Do	06/08/84-06/10/84	RENTAL CAR IN CONNECTION WITH TRIP TO DISTRICT	73.94
06-27	4173850007	Do	06/08/84-06/10/84	AIR FARE TO DISTRICT (WASHINGTON/COLORADO SPRINGS/WASHINGTON)	480.00
06-27	4173850016	J BRAXTON CARTER & CO	06/10/84	GAS IN CONNECTION WITH TRIP TO DISTRICT	14.71
06-27	4173850009	KEN KRAMER	05/31/84	PREPARATION OF FINANCIAL DISCLOSURE	200.00
06-27	4173850012	DENNIS E MAKI	05/01/84-05/31/84	MILEAGE TO AIRPORT IN CONNECTION WITH TRIP TO DISTRICT - 14 MI @ 24 PER MI	3.36
06-27	4173850013	Do	05/01/84-05/31/84	IN-DISTRICT TRAVEL - 522 MI @ 24 PER MI	125.28
06-27	4173850014	Do	05/08/84	PARKING WHILE ON OFFICIAL BUSINESS	3.75
06-27	4173850013	Do	05/08/84-05/23/84	MEALS WHILE ON OFFICIAL DUTY	25.00
06-27	4179400013	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/84-05/31/84	IN-DISTRICT TRAVEL - 105 MI @ 24 PER MI	25.20
06-27	4179400013	Do	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	201.65
06-28	4179890324	COMMERCIAL REALTY	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	145.73
06-28	4179890325	KEN CARLY RANCH BUSINESS CENTER	06/01/84-06/30/84	RENT 1520 N UNION COLORADO SPRINGS CO 80909	600.00
06-30	4181900206	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84	RENT 10394 W CHATFIELD AVE LITTLETON CO	600.00
06-30	4184340023	Do	06/01/84-06/30/84		2,268.13
06-30	4184530042	Do	06/01/84-06/30/84		3.00
					944.88

## EXPENDITURES FOR 2ND QUARTER

## SALARIES

620.00  
89,727.53

LBJ INTERNS  
MEMBERS CLERK HIRE

## EXPENSES

OFFICIAL EXPENSES OF MEMBERS

30,978.72

## TOTAL

121,326.25

## OFFICE OF THE HON. JOHN J LAFALCE

## SALARIES

06-20	4170700005	Do	05/29/84	CONSTITUENT LETTER	214.41
06-20	4170700004	Do	05/29/84	WASHINGTON UPDATE	183.22
06-20	4170700003	Do	05/29/84	REPRINT	150.10
06-20	4170700012	FIRST VIRGINIA BANK	05/31/84-06/02/84	ROUND TRIP AIR FARE TO DISTRICT (STAFF) WASHINGTON/COLORADO SPRINGS/WASHINGTON	275.00
06-20	4170700011	GSA, OAD, FINANCE DIVISION	05/22/84	FTS SERVICE FOR JEFFERSON COUNTY DISTRICT OFFICE	62.80
06-20	4170700010	Do	05/22/84	FTS SERVICE FOR EL PASO COUNTY DISTRICT OFFICE	40.00
06-20	4170700009	MOUNTAIN BELL	04/25/84-05/26/84	EQUIPMENT FOR JEFFERSON COUNTY DISTRICT OFFICE	52.68
06-20	4170700008	Do	04/25/84-05/26/84	SERVICE FOR JEFFERSON COUNTY DISTRICT OFFICE	94.93
06-20	4170700015	KARL T PLOCK	05/31/84	REIMBURSEMENT FOR MEAL IN CONNECTION WITH TRIP TO DISTRICT	2.37
06-20	4170700014	Do	05/31/84-06/02/84	REIMBURSEMENT FOR PARKING IN CONNECTION WITH TRIP TO DISTRICT	9.00
06-20	4170700013	Do	05/31/84-06/02/84	REIMBURSEMENT FOR RENTAL CAR IN CONNECTION WITH TRIP TO DISTRICT	77.40
06-20	4170700012	Do	06/01/84	SERVICE FOR EL PASO COUNTY DISTRICT OFFICE	35.00
06-20	4170700007	Do	06/01/84-06/30/84	SERVICE FOR JEFFERSON COUNTY DISTRICT OFFICE	55.00
06-27	4173850011	ANGELA C D'AURO	05/01/84-05/31/84	IN-DISTRICT TRAVEL - 86 MI @ 24 PER MI	35.18
06-27	4173850011	FIRST VIRGINIA BANK	05/24/84-05/30/84	RENTAL CAR IN CONNECTION WITH TRIP TO DISTRICT	75.18
06-27	4173850008	Do	06/08/84-06/09/84	HOTEL EXPENSES IN CONNECTION WITH TRIP TO DISTRICT	35.18
06-27	4173850005	Do	06/08/84-06/10/84	RENTAL CAR IN CONNECTION WITH TRIP TO DISTRICT	73.94
06-27	4173850007	Do	06/08/84-06/10/84	AIR FARE TO DISTRICT (WASHINGTON/COLORADO SPRINGS/WASHINGTON)	480.00
06-27	4173850016	J BRAXTON CARTER & CO	06/10/84	GAS IN CONNECTION WITH TRIP TO DISTRICT	14.71
06-27	4173850009	KEN KRAMER	05/31/84	PREPARATION OF FINANCIAL DISCLOSURE	200.00
06-27	4173850012	DENNIS E MAKI	05/01/84-05/31/84	MILEAGE TO AIRPORT IN CONNECTION WITH TRIP TO DISTRICT - 14 MI @ 24 PER MI	3.36
06-27	4173850013	Do	05/01/84-05/31/84	IN-DISTRICT TRAVEL - 522 MI @ 24 PER MI	125.28
06-27	4173850014	Do	05/08/84	PARKING WHILE ON OFFICIAL BUSINESS	3.75
06-27	4173850013	Do	05/08/84-05/23/84	MEALS WHILE ON OFFICIAL DUTY	25.00
06-27	4179400013	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/84-05/31/84	IN-DISTRICT TRAVEL - 105 MI @ 24 PER MI	25.20
06-27	4179400013	Do	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	201.65
06-28	4179890324	COMMERCIAL REALTY	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	145.73
06-28	4179890325	KEN CARLY RANCH BUSINESS CENTER	06/01/84-06/30/84	RENT 1520 N UNION COLORADO SPRINGS CO 80909	600.00
06-30	4181900206	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84	RENT 10394 W CHATFIELD AVE LITTLETON CO	600.00
06-30	4184340023	Do	06/01/84-06/30/84		2,268.13
06-30	4184530042	Do	06/01/84-06/30/84		3.00
					944.88

1,000.00  
2,675.01  
3,999.99  
3,912.51  
6,249.99  
600.00  
1,583.33  
6,366.66  
1,000.00  
4,652.77

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. JOHN J LAFALCE—Con.</b>						
		HERBST, BARBARA MILLER	04/01/84-06/30/84	STAFF ASSISTANT		4,550.01
		LEE, RICHARD T	04/01/84-06/30/84	STAFF ASSISTANT		9,162.49
		LUBICK, SUSAN C	04/01/84-06/30/84	STAFF ASSISTANT		6,989.99
		LUPICA, CARMELA	05/01/84-05/31/84	SHARED EMPLOYEE		1,000.00
		MACROWSKY, MARTIN	05/01/84-06/30/84	STAFF ASSISTANT		7,125.00
		MENNELLY, JOHN E	04/01/84-06/30/84	STAFF ASSISTANT		4,374.99
		MUSCORELL, REBEKAH C	04/01/84-06/30/84	STAFF ASSISTANT		4,749.99
		NICOSIA, SUSAN	04/01/84-06/30/84	STAFF ASSISTANT		2,816.66
		PRIDDLE, ELVI H	04/01/84-06/30/84	STAFF ASSISTANT		3,912.51
		PRIES, SUSAN	04/01/84-06/30/84	STAFF ASSISTANT		3,294.44
		PRYOR, KAREN C	04/01/84-06/30/84	STAFF ASSISTANT		891.67
		Do	04/02/84-06/30/84	STAFF ASSISTANT		1,783.34
		RANDELS, GEORGE D	05/01/84-06/30/84	PART-TIME EMPLOYEE		300.00
		ROBESON, LYNN A	04/01/84-06/30/84	STAFF ASSISTANT		2,661.11
		WYLEGALA, ANDREW	06/01/84-06/30/84	LBI CONGRESSIONAL INTERN		890.00
<b>EXPENSES</b>						
04-04	4089300007	BENCHMARK SYSTEMS	03/07/84	COMPUTER RIBBONS		31.80
04-04	4089300008	JOHN J. LAFALCE	02/13/84-02/13/84	MEMBER'S R/T AIR TRAVEL BETWEEN WASH, DC & BUFFALO, NY, TAXI FARE INCLUDED		163.00
04-04	4089300005	Do	03/01/84-03/06/84	MBR'S AIR TVL BETWEEN WASH, DC & ROCH, NY-BETWEEN ROCH & BUFFALO, NY & RTN FROM BUFFALO, NY TO WASH, DC		171.50
04-04	4089300006	Do	03/02/84-03/05/84	TOLL-CHGS & PARKING FEES FOR IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS		2.90
04-04	4089300032	LSW, INC	12/01/83-12/31/83	COMPUTER SERVICES		1,157.18
04-04	4089300010	Do	12/03/83	COMPUTER SERVICES		158.00
04-04	4089300004	PAUL KRENCIK	01/01/84-02/29/84	SUBSCRIPTION TO BUFFALO NEWS, FOR OFFICIAL USE		30.00
04-04	4089300011	KAREN C PRYOR	01/29/84-03/05/84	REIMB FOR TRAVEL WITH CONGRESSMAN ON OFFICIAL BUSINESS IN 32ND DIST, NY-84 MI @ 24¢/MI.		20.16
04-04	4089300002	Do	02/25/84	REIMB FOR PURCHASE OF COFFEE MAKER FOR OFFICE USE		29.92
04-04	4089300001	Do	02/25/84	REIMB FOR PURCHASE OF INFO USA BOOK FOR OFFICIAL USE		21.35
04-09	4090220001	JOHN J. LAFALCE	02/15/84-02/20/84	MEMBER'S ROUND TRIP AIR TRAVEL BETWEEN WASHINGTON, DC AND BUFFALO, NY; TAXI FARE INCLUDED		163.00
04-09	4090220003	Do	02/18/84	TOLL CHARGES FOR IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS		4.75
04-09	4090220002	Do	03/01/84-03/31/84	REIMBURSEMENT FOR AUTO LEASE, LICENSE & REGISTRATION, GAS & MAINTENANCE FOR OFFICIAL USE		489.74
04-09	4093560021	GSA, QAD, FINANCE DIVISION	02/01/84-02/29/84	TELEPHONE SERVICE, ROCHESTER DISTRICT OFFICE		191.07
04-09	4093560020	Do	02/01/84-02/29/84	TELEPHONE SERVICE, BUFFALO DISTRICT OFFICE		290.08
04-09	4093560018	JOHN J. LAFALCE	02/01/84-02/29/84	TELEPHONE SERVICE, NIAGARA FALLS DISTRICT OFFICE		63.74
04-09	4093560025	Do	03/21/84	REIMB FOR BREAKFAST MTG WITH PROFESSIONAL SERVICES COUNCIL RE JOB TRAINING PROGRAMS		12.00
04-09	4093560024	Do	03/22/84-03/27/84	MEMBER'S R/T AIR TRAVEL BETWEEN WASHINGTON, DC & BUFFALO, NY-TAXI FARE		163.00
04-09	4093560026	Do	03/23/84-03/26/84	REIMB FOR GAS & MAINTENANCE FOR OFFICIAL USE FOR LEASED CAR		40.21
04-09	4093560022	Do	03/26/84	TOLL-CHGS FOR IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS		2.10
04-09	4093560023	Do	03/27/84	NEWSPAPER PURCHASES FOR OFFICIAL USE		1.30
04-09	4093560017	NEW YORK TELEPHONE	01/22/84-02/21/84	AT&T COMMUNICATIONS		22.38
04-09	4093560016	Do	01/22/84-02/21/84	AT&T INFO SYSTEMS		26.05
04-09	4093560015	Do	01/22/84-02/21/84	NY TELEPHONE		145.26
04-19	4104730011	CAROLYN M ARGUST	03/27/84	REIMB FOR AUTO TVL ON OFFICIAL BUSINESS IN 32ND DISTRICT AT 24¢ PER MILE (25 MILES)		6.00
04-19	4104730002	C & P TELEPHONE	02/01/84-02/28/84	LONG DISTANCE TELEPHONE SERVICE		75.78



04-19	4104730001	Do	02/01/84-02/28/84	LONG DISTANCE TELEPHONE SERVICE	4.64
04-19	4104730014	DAVID R RAMAGE	02/24/84	QUESTIONSNAIRES	83.90
04-19	4104730015	Do	03/07/84	UPDATES	85.00
04-19	4104730016	Do	03/08/84	PROCUREMENT CONFERENCE INVITATION	224.50
04-19	4104730017	JOHN J. LAFALCE	03/16/84	NEWSPAPER PURCHASES, FOR OFFICIAL USE	7.91
04-19	4104730018	Do	03/21/84	REIMB FOR BREAKFAST MTG W/HAROLD WILLIAMS, PRES. - INDUSTRIAL POLICY COUNCIL	163.00
04-19	4104730019	Do	03/28/84	MEMBER'S R/T AIR TRVL BETWEEN WASHINGTON, DC & BUFFALO, NY TAXI FARES INCLUDED	386.62
04-19	4104730020	Do	03/31/84-04/03/84	REIMB FOR AUTO LEASE & GAS FOR OFFICIAL USE	12.46
04-19	4104730021	Do	02/22/84-03/21/84	AT&T COMMUNICATIONS	28.23
04-19	4104730022	Do	02/22/84-03/21/84	NEW YORK TELEPHONE	132.83
04-19	4104730023	Do	02/22/84-03/21/84	BOOK, ON HUMAN WORK/LABOREM EXERCENS - THIRD ENCYCLOPEDIA LTR *	3.95
04-19	4104730024	OFFICE OF PUBLICATIONS /USCC	07/01/83-12/31/83	OFFICE EQUIPMENT - 1983 FOR NORTHEAST-MIDWEST CONGRESSIONAL COALITION	2,078.68
04-19	4104730025	U.S. TREASURY C/O OFFICE EQUIPMENT	03/01/84-03/31/84	OFFICIAL RECORDING SERVICES	537.00
04-23	4108530030	HOUSE RECORDING STUDIO	03/20/84	REIMBURSEMENT FOR SUPPLIES FOR PROCUREMENT CONFERENCE	4.98
04-23	4110850025	CAROLYN M ARGUST	04/03/84	LABELS	41.30
04-23	4110850026	DAVID R RAMAGE	04/03/84	SUBSCRIPTION FOR OFFICIAL USE	87.00
04-23	4110850027	INC. MAGAZINE	01/27/84	NIAGARA FALLS DISTRICT OFFICE POLK DIRECTORY	3852.00
04-25	4111300011	R. L. POLK & COMPANY	03/28/84	NEWSLETTER	137.50
04-25	4111300012	DAVID R RAMAGE	04/05/84-04/07/84	ACADEMY POSTERS	391.00
04-25	4111300013	Do	04/05/84-04/07/84	SCHEDULE CARDS	1.01
04-25	4111300014	Do	04/01/84-04/03/84	NEWSPAPER PURCHASES FOR OFFICIAL USE	26.00
04-25	4111300015	Do	04/07/84-04/08/84	REIMB FOR GAS FOR LEASED VEHICLE FOR OFFICIAL USE	101.00
04-25	4111300016	Do	06/07/84	SUBSCRIPTION FOR OFFICIAL USE	146.81
04-25	4111300017	THE WALL STREET JOURNAL	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	132.86
04-27	4118210032	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	1,266.56
04-27	4118430037	Do	04/01/84-04/30/84		( 278.37)
04-30	4122500471	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84	COMPUTER USAGE & PERSONNEL SUPPORT	250.00
04-30	4122550023	(STATIONERY ALLOWANCE CHARGED)	04/03/84	NEWSPAPER PURCHASES FOR OFFICIAL USE	2.30
05-04	4124450006	JOHN J. LAFALCE	04/13/84-04/23/84	REIMB FOR GAS FOR LEASED VEHICLE FOR OFFICIAL USE	53.03
05-04	4124450011	Do	04/14/84-04/22/84	TOLL CHARGES FOR IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS	2.05
05-04	4124450012	Do	04/14/84-04/22/84	MEMBER'S ROUND TRIP TRAIN TRAVEL BETWEEN BUFFALO, NY & ROCHESTER, NY	23.00
05-04	4124450013	LSW, INC	04/20/84	COMPUTER SERVICES	1,212.04
05-04	4124450014	NEW YORK TIMES	04/02/84-07/01/84	SUBSCRIPTION FOR OFFICIAL USE	39.00
05-04	4124450015	NIAGARA GAZETTE	05/05/84-05/05/85	SUBSCRIPTION FOR OFFICIAL USE	65.00
05-04	4124450016	R. L. POLK & COMPANY	04/23/84	POLK DIRECTORY (BUFFALO, NY FOR OFFICIAL BUSINESS	84.00
05-04	4124450017	Do	04/23/84	POLK DIRECTORY, ROCHESTER, NY FOR OFFICIAL USE	129.00
05-04	4124450018	THE BUFFALO ROCKET	07/01/84-07/01/85	SUBSCRIPTION FOR OFFICIAL USE	24.00
05-09	4124460008	CAROLYN M ARGUST	03/31/84	REIMB FOR AUTO TRAVEL ON OFFICIAL BUSINESS IN 32ND DISTRICT @ .24 PER MILE (20 MILES)	4.80
05-09	4124460009	Do	04/10/84	SUPPLIES FOR PROCUREMENT CONFERENCE, FOR OFFICIAL USE	1.77
05-09	4124460010	BENCHMARK SYSTEMS	04/20/84	COMPUTER RIBBONS	36.80
05-09	4124460011	Do	03/01/84-03/31/84	LONG DISTANCE TELEPHONE SERVICE	42.42
05-09	4124460012	C & P TELEPHONE	03/01/84-03/31/84	ATTENDANCE FEES, CRS ADVANCED LEGISLATIVE INST., OFFICIAL BUSINESS	5.93
05-09	4124460013	LYNN SMITH FOX	04/26/84-04/28/84	MEMBER'S ROUND TRIP AIR TRAVEL BETWEEN WASHINGTON, DC & BUFFALO, NY TAXI FARES INCLUDED	163.00
05-09	4124460014	JOHN J. LAFALCE	04/05/84-04/10/84	MEMBER'S ROUND TRIP AIR TRAVEL BETWEEN WASHINGTON, DC & BUFFALO, NY TAXI FARES INCLUDED	163.00
05-09	4124460015	Do	04/13/84-04/24/84	WELCOME TO WASHINGTON, BROCHURE FOR CONSTITUENT USE	64.00
05-09	4124460016	SUPERINTENDENT OF DOCUMENTS	04/12/84	OFFICIAL RECORDING SERVICES	433.00
05-17	4136550024	HOUSE RECORDING STUDIO	04/01/84-04/30/84	RECORD REPRINT & LABELS	185.50
05-23	4142460026	DAVID R RAMAGE	04/30/84-05/01/84	TELEPHONE SERVICE FOR BUFFALO DISTRICT OFFICE	292.48
05-23	4142460027	GSA, OAD, FINANCE DIVISION	03/01/84	TELEPHONE SERVICE FOR ROCHESTER, NY DISTRICT OFFICE	63.74
05-23	4142460028	Do	04/22/84	TELEPHONE SERVICE FOR ROCHESTER, NY DISTRICT OFFICE	210.39
05-23	4142460019	IN & OUT PRINTING, INC.	04/22/84	PRINTING SERVICES FOR OFFICIAL USE	15.25
05-23	4142460020	Do	04/24/84	PRINTING SERVICES FOR OFFICIAL USE	6.40
05-23	4142460021	JOHN J. LAFALCE	04/25/84	FOR RENTAL BOOTH AT COUNTY FAIR	140.00

## STATEMENT OF DISBURSEMENTS

## LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN J LAFALCE—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-23	4142460024	Do	04/27/84-05/01/84	MEMBER'S ROUND TRIP AIR TRAVEL BETWEEN WASHINGTON & BUFFALO, NY TAXI FARE	163.00	
05-23	4142460023	Do	07/01/84-07/01/85	REIMB FOR SUBSCRIPTION TO THE NEW REPUBLIC FOR OFFICIAL USE	45.00	
05-23	4142460021	JOHN E MENNELL	04/27/84	REIMB TO STAFF MEMBER FOR OFFICIAL PACKAGE SHIPPED TO DISTRICT	42.00	
05-29	4145410001	DAVID R RAMAGE	05/07/84-05/08/84	RECORD REPRINT & LABELS	209.25	
05-29	4145410003	JOHN J. LAFALCE	04/30/84	BUSINESS LUNCH WITH CONSTITUENTS IN THE DISTRICT	42.65	
05-29	4145410004	Do	05/10/84-05/15/84	BUSINESS LUNCH WITH CONSTITUENTS IN THE DISTRICT	163.00	
05-29	4145410002	NEW YORK TELEPHONE	03/22/84-04/21/84	TELEPHONE SERVICE - NIAGARA FALLS DISTRICT OFFICE	211.34	
05-29	4145410001	WOLFE PUBLICATIONS, INC.	04/15/84-04/15/85	SUBSCRIPTION TO BROCKPORT POST FOR OFFICIAL USE	9.50	
05-30	4145330015	DAVID PHOTO SERVICE, INC.	04/30/84	PHOTO DEVELOPING, FOR OFFICIAL USE	11.70	
05-30	4145330035	JOHN J. LAFALCE	04/01/84-04/30/84	REIMB FOR AUTO LEASE FOR OFFICIAL USE	363.01	
05-30	4145330013	Do	05/03/84-05/08/84	MEMBER'S R/T AIR TRAVEL BETWEEN WASH, DC & BUFFALO, TAXI FARE INCLUDED	171.00	
05-30	4145330016	Do	05/08/84	FOR RENTAL BOOTH AT NIAGARA CO COOPERATIVE EXTENSION HOME & FARMS DAYS	133.00	
05-30	4145330014	PAUL KRENCIK	03/01/84-04/30/84	SUBSCRIPTION TO BUFFALO NEWS, FOR OFFICIAL USE	31.75	
05-30	4146630029	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	152.30	
05-30	4151540029	Do	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	1,266.00	
05-31	4152900462	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84		2.60	
05-31	4153400005	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/84-05/31/84		913.79	
05-31	4153600022	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84		25.00	
06-05	4152810017	CITY NEWS PUBLISHING CO	06/01/84-05/31/85	SUBSCRIPTION, FOR OFFICIAL USE	435.00	
06-05	4152810016	DAVID R RAMAGE	05/09/84	SCHEDULE CARDS	163.00	
06-05	4152810019	JOHN J. LAFALCE	05/17/84-05/21/84	MEMBER'S ROUND TRIP AIR TRAVEL BETWEEN WASH, DC AND BUFFALO, TAXI FARE	1,213.50	
06-05	4152810018	LSW, INC.	04/01/84-04/30/84	COMPUTER SERVICES	1,664.00	
06-20	4170950048	GENERAL SERVICES ADMINISTRATION	04/01/84-06/30/84	NIAGARA FALLS NY 00000	1,814.00	
06-20	4170950024	Do	04/01/84-06/30/84	ROCHESTER	3,154.00	
06-20	4170950023	Do	04/01/84-06/30/84	BUFFALO NY 00000	36.80	
06-20	4170700018	BENCHMARK SYSTEMS	05/25/84	COMPUTER RIBBONS	51.00	
06-20	4170700023	BUFFALO NEWS	06/25/84-06/24/85	SUBSCRIPTION TO THE BUFFALO NEWS FOR OFFICIAL USE	921.40	
06-20	4170700017	DAVID R RAMAGE	05/23/84	NEWSLETTER	72.80	
06-20	4170700019	GANNETT ROCHESTER NEWSPAPER	06/21/84-12/20/84	SUBSCRIPTION TO DEMOCRAT/CHRONICLE FOR OFFICIAL USE	266.03	
06-20	4170700020	GSA, OAD, FINANCE DIVISION	04/01/84-04/30/84	TELEPHONE SERVICE FOR BUFFALO DISTRICT OFFICE	62.51	
06-20	4170700022	Do	05/22/84	TELEPHONE SERVICE FOR NIAGARA FALLS DISTRICT OFFICE	139.30	
06-20	4170700021	Do	05/22/84	TELEPHONE SERVICE FOR ROCHESTER, NY DISTRICT OFFICE	1,232.33	
06-20	4170700024	LSW, INC.	05/01/84-05/31/84	COMPUTER SERVICES	67.60	
06-20	4170700016	TONAWANDA NEWS	06/01/84-05/31/85	SUBSCRIPTION TO TONAWANDA NEWS FOR OFFICIAL USE	7.45	
06-20	4170800005	JOHN J. LAFALCE	04/27/84-05/27/84	TOLL CHARGES FOR IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS	5.55	
06-20	4170800004	Do	04/28/84-06/06/84	NEWSPAPER PURCHASES FOR OFFICIAL USE	16.15	
06-20	4170800003	Do	04/29/84-04/30/84	REIMBURSEMENT FOR GAS FOR LEASED VEHICLE, FOR OFFICIAL USE	487.16	
06-20	4170800002	Do	05/01/84-05/31/84	REIMBURSEMENT FOR AUTO LEASE AND GAS FOR LEASED VEHICLE, FOR OFFICIAL USE	173.00	
06-20	4170800001	Do	05/25/84-05/30/84	MEMBER'S ROUND TRIP AIR TRAVEL BETWEEN WASH, DC AND BUFFALO, TAXI FARE IS INCLUDED	56.83	
06-27	4176610029	CAROLYN M ARGUST	05/10/84-05/20/84	REIMB FOR AUTO TVL ON OFCL BUSINESS IN 32ND DISTRICT 217 MI AT 24/MI PARKING, TOLLS AND POSTAGE	6.00	
06-27	4176610018	RICHARD J BIFFL	04/11/84	PUBLICATIONS TO BE USED FOR REFERENCE MATERIALS	111.90	
06-27	4176610008	C & P TELEPHONE	04/01/84-04/30/84	LONG DISTANCE TELEPHONE SERVICE	9.03	
06-27	4176610007	Do	04/01/84-04/30/84	LONG DISTANCE TELEPHONE SERVICE		



06-27	4176610003	KATHLEEN M COURTNEY.....	06/21/84-06/23/84	TO ATTEND CRS ADVANCED LEGISLATIVE INSTITUTE.....	60.00
06-27	4176610016	DAVID R PHOTO SERVICE, INC.....	05/24/84	PHOTO DEVELOPING FOR OFFICIAL USE.....	3.60
06-27	4176610002	DAVID R RAMAGE.....	05/31/84-06/06/84	LABELS, SCHEDULE CARDS, NOTES AND REPRINTS ON QUESTIONNAIRE RESULTS.....	493.50
06-27	4176610010	GANNETT ROCHESTER NEWSPAPER.....	07/05/84-01/03/85	SUBSCRIPTION TO TIMES-UNION, FOR OFFICIAL USE.....	38.10
06-27	4176610017	GOLDEN TIMES.....	03/01/84-02/28/85	SUBSCRIPTION TO GOLDEN TIMES, FOR OFFICIAL USE.....	10.00
06-27	4176610012	JOHN J. LAFALCE.....	05/18/84-05/18/84	MEMBERS ROUND TRIP TRAIN TRAVEL BETWEEN BUFFALO, NY AND ROCHESTER, NY.....	17.50
06-27	4176610006	Do.....	05/31/84-06/05/84	MEMBERS ROUND TRIP AIR TRAVEL BETWEEN WASH, DC AND BUFFALO.....	163.00
06-27	4176610005	Do.....	06/05/84	BUSINESS LUNCH W/NIAGARA FALLS CITY MANAGER.....	10.70
06-27	4176610004	Do.....	06/08/84-06/11/84	BUSINESS LUNCH W/NIAGARA FALLS CITY MANAGER.....	278.00
06-27	4176610009	RICHARD LEE.....	05/31/84-06/01/84	BUFFALO, NY TO WASH, DC TO BUFFALO, NY AIRFARE FOR STAFF MEMBER, ON OFFICIAL BUSINESS.....	268.00
06-27	4176610014	NEW YORK TELEPHONE.....	04/22/84-05/21/84	AT&T COMMUNICATIONS.....	6.44
06-27	4176610015	Do.....	04/22/84-05/21/84	AT&T INFORMATION.....	27.33
06-27	4176610013	Do.....	04/22/84-05/21/84	TELEPHONE SERVICE NIAGARA FALLS DISTRICT OFFICE.....	126.97
06-27	4179410012	CHESAPEAKE & POTOMAC TELEPHONE CO.....	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE.....	152.61
06-27	4179520011	Do.....	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE.....	128.74
06-30	4181900465	(EQUIPMENT ALLOWANCE CHARGED).....	06/01/84-06/30/84	.....	1,266.00
06-30	4184440001	(STATIONERY ALLOWANCE CHARGED).....	06/01/84-06/30/84	.....	550.43

OFFICE OF THE HON. ROBERT J LAGOMARSINO

SALARIES

04-04	4090620023	ANDRE, LORNA J.....	04/01/84-06/30/84	DISTRICT AIDE.....	5,175.00
04-04	4090620022	BEDWELL, EDWARD T.....	04/01/84-06/30/84	DISTRICT REPRESENTATIVE.....	5,175.00
		BOWERS, DIANE E.....	04/01/84-06/30/84	DISTRICT AIDE.....	6,986.25
		CARTER, FRANCES M.....	04/01/84-06/30/84	DISTRICT AIDE.....	1,953.08
		COHERY, DELORES S.....	04/01/84-06/30/84	FIELD SECRETARY.....	5,175.00
		DOHERTY, JOHN IRWIN.....	04/01/84-06/30/84	LEGISLATIVE ASSISTANT.....	2,971.32
		EDWARDS, CRUZ M.....	04/01/84-06/30/84	PART-TIME EMPLOYEE.....	12,962.82
		FULLER, RUTH I.....	04/01/84-06/30/84	EXECUTIVE ASSISTANT.....	2,930.65
		GERRICK, SUSAN.....	04/01/84-06/30/84	LEGISLATIVE ASSISTANT.....	2,190.63
		KAHL, PARTICIA L.....	06/30/84-06/30/84	DISTRICT AIDE.....	7,762.50
		KIMBALL, KATHERINE R.....	06/04/84-06/30/84	DISTRICT AIDE.....	50.22
		LOSER, NANCY J.....	04/01/84-06/30/84	LEGISLATIVE ASSISTANT.....	825.00
		MCAREN, BARBARA A.....	04/01/84-06/30/84	DISTRICT AIDE.....	6,008.19
		REYNOLDS, MATTHEW A.....	06/16/84-06/30/84	DISTRICT AIDE.....	4,500.00
		VON MINDEN, LORI L.....	04/01/84-06/30/84	LEGISLATIVE ASSISTANT.....	4,500.00
		WHITE, DIANE R.....	04/01/84-06/30/84	DISTRICT AIDE.....	465.00
		WILLIAMS, CHRISTOPHER A.....	04/01/84-06/30/84	LEGISLATIVE ASSISTANT.....	4,942.92
		WINGO, JANICE R.....	06/04/84-06/15/84	LEGISLATIVE ASSISTANT.....	3,786.11
		WOODARD, KAREN MYERS.....	04/01/84-06/30/84	STAFF ASSISTANT.....	4,314.99
		WOOTTON, MICHAEL J.....	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT.....	372.00
		Do.....	02/29/84	POSTAGE.....	4,653.12
		Do.....	03/22/84	POSTAGE.....	12,937.50

EXPENSES

04-04	4090620023	POSTMASTER.....	02/29/84	POSTAGE.....	250.00
04-04	4090620022	Do.....	03/22/84	POSTAGE.....	200.00

06/21/84-06/23/84	TO ATTEND CRS ADVANCED LEGISLATIVE INSTITUTE.....	60.00
05/24/84	PHOTO DEVELOPING FOR OFFICIAL USE.....	3.60
05/31/84-06/06/84	LABELS, SCHEDULE CARDS, NOTES AND REPRINTS ON QUESTIONNAIRE RESULTS.....	493.50
07/05/84-01/03/85	SUBSCRIPTION TO TIMES-UNION, FOR OFFICIAL USE.....	38.10
03/01/84-02/28/85	SUBSCRIPTION TO GOLDEN TIMES, FOR OFFICIAL USE.....	10.00
05/18/84-05/18/84	MEMBERS ROUND TRIP TRAIN TRAVEL BETWEEN BUFFALO, NY AND ROCHESTER, NY.....	17.50
05/31/84-06/05/84	MEMBERS ROUND TRIP AIR TRAVEL BETWEEN WASH, DC AND BUFFALO.....	163.00
06/05/84	BUSINESS LUNCH W/NIAGARA FALLS CITY MANAGER.....	10.70
06/08/84-06/11/84	BUSINESS LUNCH W/NIAGARA FALLS CITY MANAGER.....	278.00
05/31/84-06/01/84	BUFFALO, NY TO WASH, DC TO BUFFALO, NY AIRFARE FOR STAFF MEMBER, ON OFFICIAL BUSINESS.....	268.00
04/22/84-05/21/84	AT&T COMMUNICATIONS.....	6.44
04/22/84-05/21/84	AT&T INFORMATION.....	27.33
04/22/84-05/21/84	TELEPHONE SERVICE NIAGARA FALLS DISTRICT OFFICE.....	126.97
04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE.....	152.61
04/01/84-04/30/84	LOCAL TELEPHONE SERVICE.....	128.74
06/01/84-06/30/84	.....	1,266.00
06/01/84-06/30/84	.....	550.43
EXPENDITURES FOR 2ND QUARTER		
SALARIES		
LBJ INTERNS.....		
MEMBERS CLERK HIRE.....		
EXPENSES		
OFFICIAL EXPENSES OF MEMBERS.....		
TOTAL		
		36,855.78
		123,408.24

04/01/84-06/30/84	DISTRICT AIDE.....	5,175.00
04/01/84-06/30/84	DISTRICT REPRESENTATIVE.....	5,175.00
04/01/84-06/30/84	DISTRICT AIDE.....	6,986.25
04/01/84-06/30/84	DISTRICT AIDE.....	1,953.08
04/01/84-06/30/84	FIELD SECRETARY.....	5,175.00
04/01/84-06/30/84	LEGISLATIVE ASSISTANT.....	2,971.32
04/01/84-06/30/84	PART-TIME EMPLOYEE.....	12,962.82
04/01/84-06/30/84	EXECUTIVE ASSISTANT.....	2,930.65
04/01/84-06/30/84	LEGISLATIVE ASSISTANT.....	2,190.63
06/30/84-06/30/84	DISTRICT AIDE.....	7,762.50
06/04/84-06/30/84	DISTRICT AIDE.....	50.22
04/01/84-06/30/84	LEGISLATIVE ASSISTANT.....	825.00
04/01/84-06/30/84	DISTRICT AIDE.....	6,008.19
04/01/84-06/30/84	DISTRICT AIDE.....	4,500.00
06/16/84-06/30/84	DISTRICT AIDE.....	4,500.00
04/01/84-06/30/84	LEGISLATIVE ASSISTANT.....	465.00
04/01/84-06/30/84	DISTRICT AIDE.....	4,942.92
04/01/84-06/30/84	LEGISLATIVE ASSISTANT.....	3,786.11
06/04/84-06/15/84	LEGISLATIVE ASSISTANT.....	4,314.99
04/01/84-06/30/84	STAFF ASSISTANT.....	372.00
04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT.....	4,653.12
02/29/84	POSTAGE.....	250.00
03/22/84	POSTAGE.....	200.00

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. ROBERT J LAGOMARSINO—Con.</b>						
04-05	4094700002	AMERICAN JANITOR SERVICE	03/01/84-03/31/84	DISTRICT OFFICE JANITORIAL SERVICE	52.00	52.00
04-13	4103820006	C & P TELEPHONE	02/01/84-02/29/84	WASHINGTON OFFICE TELEPHONE SERVICE	90	20.69
04-13	4103820005	Do	02/01/84-02/29/84	WASHINGTON OFFICE TELEPHONE SERVICE	10.85	10.85
04-13	4103820004	Do	02/01/84-02/29/84	DATA SERVICE	42.99	42.99
04-13	4103820003	Do	02/01/84-02/29/84	DATA SERVICE	16.39	16.39
04-13	4103820001	GENERAL TELEPHONE CO.	02/28/84	DISTRICT OFFICE TELEPHONE SERVICE	141.09	141.09
04-13	4103820009	GENERAL TELEPHONE COMPANY OF CALIFORNIA	03/25/84	DISTRICT OFFICE TELEPHONE SERVICE	16.39	16.39
04-13	4103820008	Do	03/28/84	DISTRICT OFFICE SERVICE	7.20	7.20
04-13	4103820002	SPARKLETT'S DRINKING WATER CORP	02/13/84-03/27/84	COMPUTER SERVICES	1,623.00	1,623.00
04-13	4103820010	TELEMAX NETWORK, INC.	02/01/84-02/29/84	EQUIPMENT RENTAL	60.00	60.00
04-13	4103820011	TRW CORPORATION	03/01/84-03/31/84	STAFF TRAVEL TO THE 19TH CONGRESSIONAL DISTRICT (WASHINGTON, DC TO SANTA BARBARA AND RETURN)	401.00	401.00
04-13	4103820007	MICHAEL WOOTTON	03/16/84-03/22/84	IN-DISTRICT STAFF TRAVEL 448 MILES X 15	67.20	67.20
04-18	4107200009	EDWARD T BEDWELL	03/01/84	IN-DISTRICT TRAVEL	184.50	184.50
04-18	4107200007	ROBERT LAGOMARSINO	01/03/84-01/22/84	LODGING	82.08	82.08
04-20	4107200008	Do	01/11/84-01/12/84	SANTA BARBARA DISTRICT OFFICE LOCK REPAIR	22.00	22.00
04-20	4108470011	SANTA BARBARA LOCKSMITHS, INC.	03/13/84	COMPUTER SERVICES (CONVERSION OF FILES)	350.00	350.00
04-20	4108720007	LSW, INC.	03/30/84	COMPUTER SERVICES	231.66	231.66
04-20	4108720006	Do	03/30/84	IN-DISTRICT STAFF TRAVEL 821 MILES AT .15/MI	123.15	123.15
04-20	4109610009	ALBERTO ACEVES LIMON	02/01/84-02/24/84	OFFICIAL RECORDING SERVICES	224.00	224.00
04-23	4108530031	HOUSE RECORDING STUDIO	03/01/84-03/31/84	ATT INFORMATION SERVICE	281.32	281.32
04-23	4110650022	PACIFIC BELL	03/26/84	DISTRICT OFFICE TELEPHONE SERVICE	116.91	116.91
04-23	4110650023	Do	03/26/84	TELEPHONE EQUIPMENT INSTALLATION CHGS	82.00	82.00
04-25	4111300015	AT&T INFORMATION SYSTEMS	03/19/84	IN-DISTRICT STAFF TRAVEL (62 MILES X 15c)	9.30	9.30
04-25	4111360008	RUTH I FULLER	03/01/84-03/31/84	ATT INFORMATION SYSTEMS	75	57.85
04-25	4111860007	PACIFIC BELL	03/28/84	DISTRICT OFFICE TELEPHONE SERVICE	20.43	20.43
04-25	4111860006	Do	03/28/84	WESTERN UNION SERVICES	50.00	50.00
04-25	4111860009	WESTERN UNION TELEGRAPH COMPANY	03/01/84-03/31/84	RENT 100 CIVIC CENTER PLAZA LOMPOC, CA 93436	582.00	582.00
04-27	4116890329	CITY OF LOMPOC	04/01/84-04/30/84	RENT SUITE 101 VENTURA PROFESSIONAL CENTER VENTURA, CA 00000	525.00	525.00
04-27	4116890328	EASTERN GLOBAL CORP	04/01/84-04/30/84	RENT HISTORIC PRESERVATION EL PASO, PO BOX 1262 SANTA BARBARA CA 93102	156.95	156.95
04-27	4118210033	THE SANTA BARBARA TRUST FOR	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	107.80	107.80
04-27	4118430038	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	1,387.32	1,387.32
04-27	4118430038	Do	04/01/84-04/30/84	CREDIT FOR 1983	(117.46)	(117.46)
04-30	4121900420	(EQUIPMENT ALLOWANCE CHARGED)	04/30/84	DATA SERVICE	61.75	61.75
04-30	4122300017	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84	DATA SERVICE	203.71	203.71
04-30	4122440019	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/84-04/30/84	DISTRICT OFFICE TELEPHONE SERVICE	11.15	11.15
04-30	4122550002	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84	DISTRICT OFFICE TELEPHONE SERVICE	49.29	49.29
05-03	4123420002	C & P TELEPHONE	03/01/84-03/31/84	DISTRICT OFFICE TELEPHONE SERVICE	178.17	178.17
05-03	4123420001	Do	04/22/84	DISTRICT OFFICE TELEPHONE SERVICE	20.00	20.00
05-03	4123420006	GSA, OAO, FINANCE DIVISION	04/22/84	DISTRICT OFFICE TELEPHONE SERVICE	88.19	88.19
05-03	4123420004	Do	04/22/84	DISTRICT OFFICE TELEPHONE SERVICE	1,285.00	1,285.00
05-03	4123420003	ROBERT LAGOMARSINO	04/13/84-04/23/84	STAFF TRAVEL TO THE 19TH CONGRESSIONAL DISTRICT (OXNARD, CA) WASHINGTON, DC & RETURN	359.00	359.00
05-09	4123800008	DELORES S COKER	04/11/84-04/23/84	DISTRICT OFFICE JANITORIAL SERVICE	52.00	52.00
05-09	4128220009	AMERICAN JANITOR CO.	04/01/84-04/27/84			



05-09	4128220002	ROBERT LAGOMARSINO	04/27/84-04/29/84	IN-DISTRICT TRAVEL 136 X 15	20.40
05-09	4128220001	Do	04/27/84-04/29/84	R/T TRAVEL BETWEEN WASHINGTON, DC AND THE 19TH CONGRESSIONAL DISTRICT, OXNARD, CA	1,285.00
05-09	4128220003	ALBERTO ACEVES LIMON	03/06/84-03/28/84	IN-DISTRICT STAFF TRAVEL 327 MILES X 15	49.05
05-09	4128220005	NANCY J LOSER	04/25/84-04/28/84	STAFF TRAVEL - MEALS AIR FORCE ACADEMY	45.18
05-09	4128220004	Do	04/25/84-04/28/84	STAFF TRAVEL - LODGING ACADEMY	90.81
05-09	4128220006	THOMAS J LANKFORD	04/02/84	PRINT N/L - T/S	398.60
05-09	4128220008	Do	04/06/84	PRINT POSTERS - 2 ORDERS	64.00
05-09	4128220007	Do	04/06/84	CARDS - 2/C	40.00
05-15	4131640028	POSTMASTER	04/30/84	POSTAGE	250.00
05-17	4136550025	HOUSE RECORDING STUDIO	04/01/84-04/30/84	OFFICIAL RECORDING SERVICES	119.00
05-24	4143330032	EDWARD T BEDWELL	04/05/84-04/27/84	IN-DISTRICT STAFF TRAVEL	66.60
05-24	4143330013	C & P TELEPHONE	03/01/84-03/31/84	WASHINGTON OFFICE TELEPHONE SERVICE	83.07
05-24	4143330002	GENERAL TELEPHONE COMPANY OF CALIFORNIA	04/25/84	DISTRICT OFFICE TELEPHONE SERVICE	215.95
05-24	4143330005	Do	04/28/84	DIST OFFICE TELEPHONE SERVICE	16.53
05-24	4143330010	ROBERT LAGOMARSINO	05/11/84	TRAVEL FROM WASHINGTON, DC TO THE 19TH CONGRESSIONAL DISTRICT/OXNARD, CA	650.00
05-24	4143330011	Do	05/11/84-05/14/84	MILEAGE FOR IN-DISTRICT TRAVEL	74.55
05-24	4143330007	PACIFIC BELL	04/26/84	ATTN INFORMATION	47.08
05-24	4143330034	Do	04/26/84	ATTN COMMUNICATIONS	1.44
05-24	4143330006	Do	04/26/84	DISTRICT OFFICE TELEPHONE SERVICE	41.07
05-24	4143330004	Do	04/26/84	ATTN INFORMATION	75
05-24	4143330003	Do	04/28/84	DISTRICT OFFICE TELEPHONE SERVICE	59.08
05-24	4143330009	THOMAS J LANKFORD	04/11/84	DISTRICT OFFICE TELEPHONE SERVICE	10.00
05-24	4143330012	TRW CORPORATION	04/14/84-04/22/84	PRINT ACADEMY CHANGES	60.00
05-24	4143330001	DIANE WHITE	04/27/84	RENTAL EQUIPMENT	350.00
05-26	4143590020	CITY OF LOMPOC	04/01/84-04/30/84	DISTRICT STAFF TRAVEL (19TH CONG DIST - OXNARD, CA/ WASHINGTON, DC/OXNARD, CA	7.38
05-29	4147890328	EASTERN GLOBAL CORP	05/01/84-05/30/84	RENT 100 CWC CENTER PLAZA LOMPOC, CA 93436	50.00
05-29	4147890327	THE SANTA BARBARA TRUST FOR	05/01/84-05/30/84	RENT SUITE 101 VENTURA PROFESSIONAL CENTER VENTURA CA 00000	582.00
05-29	4147890326	CSA, OAD, FINANCE DIVISION	05/01/84-05/30/84	RENT HISTORIC PRESERVATION EL PASO, PO BOX 1262 SANTA BARBARA CA 93102	525.00
05-30	4146460017	Do	05/22/84	DISTRICT OFFICE TELEPHONE SERVICE	88.19
05-30	4146460016	Do	05/22/84	DISTRICT OFFICE TELEPHONE SERVICE	178.17
05-30	4146460015	Do	05/22/84	DISTRICT OFFICE TELEPHONE SERVICE	275.85
05-30	4146460018	Do	05/10/84	COMPUTER SERVICES	30.00
05-30	4146460019	Do	05/10/84	COMPUTER SERVICES	1,592.48
05-30	4146630030	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	201.29
05-30	4150330031	GENERAL TELEPHONE COMPANY OF CALIFORNIA	05/01/84-05/31/84	DISTRICT OFFICE TELEPHONE SERVICE	103.30
05-30	4151540030	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	190.69
05-31	4150340005	C & P TELEPHONE	05/31/84	ATTN INFORMATION SYSTEMS, DATA SERVICE	40.03
05-31	4159340004	Do	05/31/84	C&P DATA SERVICE	10.51
05-31	4152900412	(EQUIPMENT ALLOWANCE CHARGED)	10/14/83-12/31/83		18.10
05-31	4152900413	Do	05/01/84-05/31/84	CREDIT FOR 1983	1,434.10
05-31	4153540004	(STATIONERY ALLOWANCE CHARGED)	05/31/84		( 38.91)
05-31	4153600002	Do	05/01/84-05/31/84	DISTRICT OFFICE JANITORIAL SERVICE	672.60
06-05	4152810020	AMERICAN JANITOR CO	05/01/84-05/31/84	IN-DISTRICT TRAVEL - 560 MILES @ 15 PER MILE	52.00
06-08	4157550016	ROBERT LAGOMARSINO	05/25/84-05/29/84	TRAVEL BETWEEN WASHINGTON, DC AND THE 19TH CONGRESSIONAL DISTRICT (SANTA BARBARA)	84.00
06-08	4157550015	Do	05/25/84-05/29/84	DISTRICT OFFICE TELEPHONE SERVICE	1,186.00
06-08	4159640003	GENERAL TELEPHONE COMPANY OF CALIFORNIA	05/25/84	DISTRICT OFFICE TELEPHONE SERVICE	160.39
06-08	4159640004	Do	05/25/84	DISTRICT OFFICE TELEPHONE SERVICE	16.39
06-08	4159640009	ROBERT LAGOMARSINO	04/13/84-04/23/84	IN-DISTRICT TRAVEL 978 MILES AT 15/MI	146.70
06-08	4159640007	Do	06/01/84-06/03/84	MEALS AND LODGING	136.78
06-08	4159640006	Do	06/01/84-06/03/84	TRAVEL BETWEEN WASHINGTON, DC AND THE 19TH CONGRESSIONAL DISTRICT (OXNARD, CA)	1,412.00
06-08	4159640002	Do	05/21/84	COMPUTER SERVICES	62.20
06-08	4159640001	Do	05/25/84	COMPUTER SERVICES	250.00
06-08	4159640005	SANTA MARIA TIMES	06/18/84-12/18/84	DISTRICT OFFICE NEWSPAPER SUBSCRIPTION	39.00
06-08	4159650017	THOMAS J LANKFORD	05/07/84	XEROX SPEECH - XEROX INSTRUCTIONS	18.90
06-14	4163760010	EDWARD T BEDWELL	05/02/84-05/29/84	IN-DISTRICT STAFF TRAVEL 258 MI @ 15¢/MI	38.70
06-14	4163760011	CONGRESSIONAL QUARTERLY INC.	07/15/84-07/15/85	SUBSCRIPTION	798.00





KING, ROBERT R.....	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT.....	15,000.00
LOPEZ, REBECCA A.....	04/01/84-06/30/84	STAFF ASSISTANT.....	4,333.33
MARINSTEIN, JAY DREW.....	06/15/84-06/30/84	LBJ CONGRESSIONAL INTERN.....	496.00
MITCHELL, EDNA M.....	04/01/84-04/30/84	PART-TIME EMPLOYEE.....	3,000.00
Do.....	05/01/84-06/30/84	STAFF ASSISTANT.....	5,500.00
NELSON, RICHARD JOSEPH.....	04/01/84-06/30/84	LEGISLATIVE ASSISTANT.....	3,333.33
ROSMAN, BRIAN P.....	04/01/84-06/30/84	EXECUTIVE ASSISTANT.....	4,999.99
RYAN, PATRICIA E.....	04/01/84-04/07/84	STAFF ASSISTANT.....	447.22
SZELENYI, EVELYN.....	04/01/84-06/30/84	EXECUTIVE ASSISTANT.....	8,250.00
TALISNIK, MICHAEL H.....	04/01/84-06/30/84	PART-TIME EMPLOYEE.....	2,625.00
TEGLIA, ROBERTA CERRI.....	04/01/84-06/30/84	SPECIAL ASSISTANT.....	3,000.00
TEGLIA, VERNA M.....	04/01/84-06/30/84	PART-TIME EMPLOYEE.....	750.00
VISTICA, GREGORY.....	04/01/84-05/31/84	STAFF ASSISTANT.....	2,750.00
Do.....	06/05/84-06/30/84	STAFF ASSISTANT.....	1,416.67
YAGER, SARA J.....	04/09/84-06/30/84	LEGISLATIVE ASSISTANT.....	5,238.90
ZIEGLER, MARTHA J.....	04/01/84-06/30/84	DISTRICT REPRESENTATIVE.....	6,125.01
<b>EXPENSES</b>			
04-04 4090620025 POSTMASTER.....	02/27/84	EXPRESS MAIL POSTAGE TWO LETTERS.....	18.70
04-04 4090620026 Do.....	03/06/84	EXPRESS MAIL POSTAGE.....	9.35
04-04 4090620024 Do.....	03/20/84	EXPRESS MAIL POSTAGE.....	9.35
04-23 4108530032 HOUSE RECORDING STUDIO.....	03/01/84-03/31/84	OFFICIAL RECORDING SERVICES.....	56.50
04-26 4114830017 POSTMASTER.....	03/22/84	EXPRESS MAIL POSTAGE.....	9.35
04-26 4114830015 Do.....	03/22/84	EXPRESS MAIL POSTAGE.....	9.35
04-26 4114830016 Do.....	04/11/84	EXPRESS MAIL POSTAGE.....	9.35
04-27 4116990350 WESTLAKE DEVELOPMENT CO., INC.....	04/01/84-04/30/84	RENT 520 EL CAMINO REAL SAN MATEO, CA.....	1,525.00
04-27 4118230002 CHESAPEAKE & POTOMAC TELEPHONE CO.....	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE.....	252.31
04-27 4118610002 Do.....	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE.....	279.21
04-30 4116570021 ALLEN'S PRESS CLIPPING BUREAU.....	02/01/84-03/31/84	PRESS CLIPPING SERVICE: FEBRUARY & MARCH.....	70.00
04-30 4116570016 AMBASSADOR PRINTING.....	03/30/84	DISTRICT-WIDE NEWSLETTERS.....	2,681.00
04-30 4116570017 Do.....	03/12/84	100 COPIES OF OFFICIAL PHOTOGRAPH.....	40.00
04-30 4116570018 Do.....	03/30/84	NEGATIVE & 50 COPIES OF OFFICIAL PHOTOGRAPH.....	28.65
04-30 4116570019 Do.....	02/25/84	OFFICE SUPPLIES.....	10.50
04-30 4116570020 Do.....	03/25/84	OFFICE SUPPLIES.....	11.73
04-30 4116570012 Do.....	03/15/84	DISTRICT-WIDE NEWSLETTERS.....	4,704.74
04-30 4116570013 Do.....	03/27/84	PRINTING OF LETTERS ON VETERANS ISSUES.....	319.00
04-30 4116570014 Do.....	03/29/84	CHESHIRE LABELING OF LABOR AND VETERANS ISSUES ENVELOPES.....	397.60
04-30 4116570015 Do.....	04/05/84	PRINTING OF LETTERS ON BUDGET, LABOR & US EMBASSY; CHESHIRE LABELING, & NEWSPAPER REPRINTS.....	1,678.20
04-30 4116570010 Do.....	03/01/84	COMPUTER SERVICE, STORAGE AND LABELS.....	1,324.86
04-30 4116570011 Do.....	04/01/84	COMPUTER SERVICE, STORAGE, DUAL ACCESS AND LABELS.....	1,710.80
04-30 4121900349 (EQUIPMENT ALLOWANCE CHARGED).....	04/01/84-04/30/84	.....	2,299.35
04-30 4122440020 (PHOTOGRAPHIC SERVICES CHARGED).....	04/01/84-04/30/84	.....	7.80
04-30 4122550024 (STATIONERY ALLOWANCE CHARGED).....	04/01/84-04/30/84	ARTS NEWSLETTER.....	503.29
05-03 4117700022 AMBASSADOR PRINTING.....	03/19/84	VOTER REGISTRATION LABELS: CITY OF PACIFICA.....	175.00
05-03 4117700019 RWW, INC.....	01/22/84	WINTER '84 NEWSLETTER ALTERATIONS.....	150.00
05-03 4117700020 Do.....	02/23/84	SPRING '84 NEWSLETTER ALTERATIONS.....	110.28
05-03 4117700021 Do.....	03/21/84	SPRING '84 NEWSLETTER ALTERATIONS.....	272.16
05-03 4123420008 Do.....	03/22/84	OFFICIAL STAFF TRAVEL - LODGING.....	35.00
05-03 4123420007 Do.....	03/12/84-03/23/84	OFFICIAL STAFF TRAVEL - LODGING.....	780.00
05-03 4123420009 Do.....	03/12/84-03/24/84	OFFICIAL STAFF TRAVEL FROM SAN FRANCISCO TO WASHINGTON, DC & RETURN VIA UNITED.....	359.00
05-03 4123420010 Do.....	03/15/84-03/21/84	OFFICIAL STAFF TRAVEL - MEALS.....	42.00
05-03 4123420011 Do.....	03/24/84	OFFICIAL STAFF TRAVEL - AIRPORT BUS TO DULLES.....	14.50
05-04 4117820007 ALHAMBRA NATIONAL WATER CO.....	03/31/84	MILEAGE ON OFFICIAL BUSINESS IN THE 11TH DISTRICT, CA. 75 MILES @ .24.....	18.00
05-04 4117820008 Do.....	01/01/84-04/30/84	RENTAL ON REFRESHMENT CENTER; WATER.....	132.70
05-04 4117820009 Do.....	02/13/84	COFFEE.....	28.60
05-04 4117820004 Do.....	04/19/84	TAPE ON MOBILE ANNUAL ADOPTION PROGRAM.....	15.00
05-04 4117820004 Do.....	02/21/84	COURTESY COFFEE.....	27.90

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
05-04	4117820005	Do	03/20/84	COURTESY COFFEE AND CONDIMENTS	30.59
05-04	4117820006	Do	04/17/84	COURTESY COFFEE AND CREAMER	28.75
05-09	4128440024	MARC I HERSHMAN	01/15/84-03/31/84	MILEAGE ON OFFICIAL BUSINESS IN THE 11TH DISTRICT, CA: 176 MILES @ .24	42.24
05-09	4128440019	MELANIE JULIAN	03/01/84	CABFARE FOR OFFICIAL BUSINESS	3.00
05-09	4128440018	Do	04/26/84	ATTENDANCE FEE REIMB FOR CRS ADVANCED LEGISLATIVE INSTITUTE	60.00
05-09	4128440026	ROBERT R KING	01/14/84	REIMB OFFICIAL BUSINESS CALL	15.26
05-09	4128440020	TOM LANTOS	01/03/84-03/31/84	MILEAGE ON OFFICIAL BUSINESS IN THE 11TH DISTRICT, CALIF. 867 MILES @ .24	208.08
05-09	4128440027	Do	03/02/84-03/05/84	OFFICIAL ROUND TRIP FROM WASHINGTON, DC TO SAN FRANCISCO & RETURN VIA FRONTIER EXPRESS MAIL POSTAGE	500.00
05-09	4128440021	Do	03/19/84	AT&T LONG DISTANCE SERVICE	9.35
05-09	4128440028	Do	03/30/84-04/02/84	OFFICIAL ROUND TRIP FROM WASHINGTON, DC TO SAN FRANCISCO & RETURN VIA FRONTIER	500.00
05-09	4128440023	SCOTT JAMES LIPTON	03/01/84-03/31/84	MILEAGE ON OFFICIAL BUSINESS IN THE 11TH DISTRICT, CA: 30 MILES @ .24	7.20
05-09	4128440022	REBECCA LOPEZ	01/18/84-03/31/84	MILEAGE ON OFFICIAL BUSINESS IN THE 11TH DISTRICT, CA: 295 MILES @ .24 & METERED PARKING FEE	73.80
05-09	4128440025	MARTHA TIEGLER	01/10/84-03/31/84	MILEAGE ON OFFICIAL BUSINESS IN THE 11TH DISTRICT, CA: 970 MILES @ .24 & PARKING	239.80
05-10	4130620002	BARROW'S	01/19/84-04/19/85	ONE YEAR SUBSCRIPTION	71.00
05-10	4130620007	C & P TELEPHONE	02/01/84-02/29/84	AT&T LONG DISTANCE SERVICE	541.68
05-10	4130620006	Do	02/01/84-02/29/84	C&P LONG DISTANCE SERVICE	8.68
05-10	4130620009	Do	03/01/84-03/31/84	C&P LONG DISTANCE SERVICE	523.86
05-10	4130620008	Do	04/22/84	FIS SERVICE: SAN MATEO	89.88
05-10	4130620005	GSA, OAD: FINANCE DIVISION	08/01/84-08/01/85	ONE YEAR SUBSCRIPTION	155.58
05-10	4130620001	NEW REPUBLIC	04/01/84-12/31/84	REMAINDER 1984 SUBSCRIPTION	97.50
05-10	4130620004	NEW YORK TIMES	07/01/84-07/01/85	ONE YEAR SUBSCRIPTION	101.00
05-10	4130620003	THE WALL STREET JOURNAL	03/31/84	COURTESY WATER & COFFEE WATER & COFFEE & DELIVERY	130.70
05-15	4129470025	ALHAMBRA NATIONAL WATER CO.	04/26/84	PHOTOGRAPHY FOR NEWSLETTER	75.00
05-15	4129470024	SIV ELWING	03/04/84	AT&T INFO SYSTEMS	1.55
05-15	4130610007	PACIFIC BELL	03/04/84	MONTHLY SERVICE	12.09
05-15	4130610006	Do	03/10/84	ATT COMMUNICATIONS	98.11
05-15	4130610003	Do	03/10/84	ATT INFORMATION	184.10
05-15	4130610002	Do	03/10/84	MONTHLY SERVICE PACIFIC BELL	405.61
05-15	4130610001	Do	04/04/84	ATT COMMUNICATIONS	12.06
05-15	4130610008	Do	04/10/84	MONTHLY SERVICE PACIFIC BELL	92.67
05-15	4130610005	Do	04/10/84	TELEGRAPH SERVICE	436.26
05-15	4130610004	Do	03/01/84-03/31/84	ONE YEAR SUBSCRIPTION	128.73
05-15	4130610009	WESTERN UNION TELEGRAPH COMPANY	01/03/84-01/03/85	ONE YEAR SUBSCRIPTION	60.00
05-15	4131520019	FINANCIAL	03/28/84-03/28/85	ONE YEAR SUBSCRIPTION TO THE EXAMINER	15.00
05-15	4131520018	SAN FRANCISCO JEWISH BULLETIN	02/01/84-01/31/85	ONE YEAR SUBSCRIPTION	60.00
05-15	4131520021	SAN FRANCISCO NEWSPAPER AGENCY	03/24/84-03/24/85	ONE YEAR SUBSCRIPTION	100.00
05-15	4131520020	SAN FRANCISCO PROGRESS	04/01/84-04/01/85	ONE YEAR SUBSCRIPTION	48.00
05-16	4132450006	JOURNAL OF POLITICAL ACTION	05/01/84-05/01/85	OFFICIAL RECORDING SERVICE	150.00
05-16	4132450007	NATIONAL POLITICAL REVIEW	05/01/84-04/30/84	RENT 520 EL CAMINO REAL SAN MATEO, CA	85.50
05-17	4136550026	HOUSE RECORDING STUDIO	05/01/84-05/30/84	LOCAL EQUIPMENT CHARGE	1,525.00
05-29	4147890329	WESTLAKE DEVELOPMENT CO. INC.	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	280.87
05-30	4146690002	CHESSAPAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84		211.54
05-30	4151440001	Do	05/01/84-05/31/84		2,291.57
05-31	4152900342	(EQUIPMENT ALLOWANCE CHARGED)			

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TOM LANTOS—Con.





# STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	\$ Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>					
<b>OFFICE OF THE HON. DELBERT L LATTA—Con.</b>					
04-20	4108750012	Do	04/05/84-04/09/84	ONE R/T BETWEEN RESIDENCE & TOLEDO, OH AIRPORT IN PVT AUTO 50 MILES AT 24¢.	12.00
04-20	4108750011	Do	04/05/84-04/09/84	ONE R/T ON COMMERCIAL AIRLINES (PIEDMONT) BETWEEN WASH. DC & TOLEDO, OH	164.00
04-27	4116890031	THE GEORGE C STEINMANN COMPANY	04/01/84-04/30/84	RENT 157 COLUMBUS AVE SANDUSKY, OH 44870	435.00
04-27	4118210034	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	173.66
04-27	4118430039	Do	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	119.14
04-30	4121900230	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84		983.99
04-30	4122550003	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84		453.97
05-03	4123750004	C & P TELEPHONE	03/01/84-03/31/84	C&P TOLL CHARGES	19.93
05-03	4123750003	Do	03/01/84-03/31/84	AT&T TOLL CHARGES	76.26
05-03	4123750005	GENERAL TELEPHONE CO OF OHIO	03/01/84-03/31/84	BOWLING GREEN DISTRICT OFFICE TELEPHONE SERVICE	84.30
05-03	4123750002	GSA, OAD, FINANCE DIVISION	04/07/84-05/07/84	BOWLING GREEN DISTRICT OFFICE FTS SERVICE	24.21
05-03	4123750001	Do	04/22/84	SANDUSKY DISTRICT OFFICE FTS SERVICE	74.67
05-09	4123800010	DELBERT L LATTA	04/22/84	ONE R/T IN PRIVATE AUTO FROM RESIDENCE TO TOLEDO AIRPORT - 50 MILES @ 24 PER MILE	12.00
05-09	4123800009	OHIO BELL	04/12/84-04/25/84	ONE R/T ON COMMERCIAL AIRLINES (PIEDMONT) BETWEEN WASHINGTON, DC AND TOLEDO, OHIO	164.00
05-09	4123800011	THOMAS J LANKFORD	04/02/84-05/01/84	SANDUSKY DISTRICT OFFICE - LONG DISTANCE TELEPHONE SERVICE	34.50
05-09	4125840008	DELBERT L LATTA	04/11/84	RE-ORDER LETTERHEAD - 2/G.	215.00
05-09	4128220011	Do	04/26/84-05/01/84	1 ROUND TRIP IN PRIVATE AUTO BETWEEN RESIDENCE AND TOLEDO AIRPORT 50 MI @ 24 PER MILE	12.00
05-09	4128220010	C & P TELEPHONE	04/26/84-05/01/84	1 ROUND TRIP ON COMMERCIAL AIRLINES (PIEDMONT AND USAIR) FROM WASH, DC TO TOLEDO, OHIO	230.00
05-26	4143590023	Do	04/01/84-04/30/84	AT&T TOLL CHARGES	22.18
05-26	4143590022	GENERAL TELEPHONE CO OF OHIO	04/01/84-04/30/84	BOWLING GREEN DISTRICT OFFICE TELEPHONE BILL	21.66
05-26	4143590026	DELBERT L LATTA	05/07/84-06/07/84	ONE WAY TRIP BETWEEN TOLEDO, OHIO AIRPORT AND RESIDENCE IN PRIVATE AUTO - 25 MILES @ 24 PER MILE	84.30
05-26	4143590025	Do	05/08/84	ONE WAY TRIP BETWEEN TOLEDO, OHIO AND WASHINGTON, DC ON COMMERCIAL AIRLINES (PIEDMONT)	6.00
05-26	4143590028	Do	05/08/84	ONE R/T BETWEEN RESIDENCE AND TOLEDO, OHIO AIRPORT IN PRIVATE AUTO - 50 MILES @ 24 PER MILE	82.00
05-26	4143590027	OHIO BELL	05/10/84-05/15/84	ONE R/T BETWEEN TOLEDO, OHIO AND WASHINGTON, DC ON COMMERCIAL AIRLINES (PIEDMONT)	12.00
05-26	4143590024	THE GEORGE C STEINMANN COMPANY	05/02/84-06/01/84	SANDUSKY DISTRICT OFFICE TELEPHONE BILL	164.00
05-29	4147890030	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/84-05/30/84	RENT 157 COLUMBUS AVE SANDUSKY, OH 44870	34.50
05-30	4151520001	Do	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	435.00
05-31	4152900227	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	181.75
05-31	4153400007	(PHOTOCGRAPHIC SERVICES CHARGED)	05/01/84-05/31/84		116.13
05-31	4153600003	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84		983.99
06-05	4152810022	DELBERT L LATTA	05/17/84-05/21/84	ONE ROUND TRIP BETWEEN TOLEDO, OHIO AND RESIDENCE IN PRIVATE AUTO, TOTAL 50 MI AT \$24	32.50
06-05	4152810021	Do	05/17/84-05/21/84	ONE ROUND TRIP BETWEEN WASHINGTON AND TOLEDO, OHIO ON COMMERCIAL AIRLINES	178.61
06-08	4158510006	GSA, OAD, FINANCE DIVISION	05/22/84	SANDUSKY DISTRICT OFFICE FTS SERVICE	24.21
06-08	4158510005	Do	05/22/84	BOWLING GREEN DISTRICT OFFICE FTS SERVICE	75.00
06-08	4158510004	DELBERT L LATTA	05/24/84-05/30/84	ONE R/T BETWEEN TOLEDO AIRPORT & RESIDENCE IN PRIVATE AUTO - 50 MILES @ 24 PER MILE	12.00
06-08	4158510003	Do	05/24/84-05/30/84	BOWLING GREEN OH 00000	164.00
06-20	4170550026	GENERAL SERVICES ADMINISTRATION	04/01/84-06/30/84	BOWLING GREEN DISTRICT OFFICE TELEPHONE SERVICE	1,991.00
06-22	4172800018	GENERAL TELEPHONE CO OF OHIO	06/07/84-07/07/84	BOWLING GREEN DISTRICT OFFICE TELEPHONE SERVICE	84.30
06-22	4172800019	DELBERT L LATTA	06/08/84-06/11/84	ONE ROUND TRIP BETWEEN TOLEDO AND RESIDENCE IN PRIVATE AUTO, TOTAL 50 MI AT \$24	12.00
06-22	4172800017	Do	06/08/84-06/11/84	ONE ROUND TRIP BETWEEN WASHINGTON AND TOLEDO OHIO ON COMMERCIAL AIRLINES	164.00
06-22	4172800020	WESTERN UNION	05/01/84-05/31/84	TELEGRAMS	39.50



06-26	4172700001	THOMAS J LANKFORD	05/19/84-05/23/84	PRINT PROGRAM-2/S.T/S-XEROX LETTER	329.40
06-27	4179410014	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	152.03
06-27	4179520013	Do	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	116.48
06-28	4179890310	THE GEORGE C STEINMANN COMPANY	06/01/84-06/30/84	RENT 137 COLUMBUS AVE SANDUSKY OH 44870	435.00
06-29	4178330015	C & P TELEPHONE	05/01/84-05/31/84	C&P TOLL CHGS	8.96
06-29	4178330014	Do	05/01/84-05/31/84	AT&T TOLL CHGS	29.66
06-29	4178330011	DELBERT L LATTIA	06/14/84-06/18/84	ONE R/T BETWEEN TOLEDO AIRPORT & PRIVATE RESIDENCE IN AUTO. 50 MI @ 24¢	12.00
06-29	4178330012	Do	06/14/84-06/18/84	ONE ROUND TRIP BETWEEN WASHINGTON & TOLEDO, OH ON COMMERCIAL AIRLINES (PIEDMONT)	164.00
06-29	4178330013	OHIO BELL	06/02/84-07/01/84	AT&T INFO	5.00
06-29	4178330012	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84	SANDUSKY DISTRICT OFFICE LONG DISTANCE TELEPHONE SERVICE	29.50
06-30	4181900226	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84		235.27
06-30	4184440024	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/84-06/30/84		209.35
06-30	4184810007		06/01/84-06/30/84		25.35

620.00	LBJ INTERNS
59,318.07	MEMBERS CLERK HIRE
	EXPENSES
	OFFICIAL EXPENSES OF MEMBERS
13,000.44	TOTAL
72,938.51	

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS  
MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

OFFICE OF THE HON. JAMES A S LEACH

SALARIES

06-26	4172700001	THOMAS J LANKFORD	05/19/84-05/23/84	PRINT PROGRAM-2/S.T/S-XEROX LETTER	329.40
06-27	4179410014	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	152.03
06-27	4179520013	Do	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	116.48
06-28	4179890310	THE GEORGE C STEINMANN COMPANY	06/01/84-06/30/84	RENT 137 COLUMBUS AVE SANDUSKY OH 44870	435.00
06-29	4178330015	C & P TELEPHONE	05/01/84-05/31/84	C&P TOLL CHGS	8.96
06-29	4178330014	Do	05/01/84-05/31/84	AT&T TOLL CHGS	29.66
06-29	4178330011	DELBERT L LATTIA	06/14/84-06/18/84	ONE R/T BETWEEN TOLEDO AIRPORT & PRIVATE RESIDENCE IN AUTO. 50 MI @ 24¢	12.00
06-29	4178330012	Do	06/14/84-06/18/84	ONE ROUND TRIP BETWEEN WASHINGTON & TOLEDO, OH ON COMMERCIAL AIRLINES (PIEDMONT)	164.00
06-29	4178330013	OHIO BELL	06/02/84-07/01/84	AT&T INFO	5.00
06-29	4178330012	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84	SANDUSKY DISTRICT OFFICE LONG DISTANCE TELEPHONE SERVICE	29.50
06-30	4181900226	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84		235.27
06-30	4184440024	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/84-06/30/84		209.35
06-30	4184810007		06/01/84-06/30/84		25.35

620.00	LBJ INTERNS
59,318.07	MEMBERS CLERK HIRE
	EXPENSES
	OFFICIAL EXPENSES OF MEMBERS
13,000.44	TOTAL
72,938.51	

EXPENSES

04-04 4090310007 ADVERTISING DESIGN ASSOCIATES, INC

COMPOSITION OF A FOUR PAGE NEWSLETTER

03/21/84

260.00

## STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
OFFICE OF THE HON. JAMES A S LEACH—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-04	4090310006	GSA, OAD, FINANCE DIVISION	03/22/84	TELEPHONE SERVICE MONTH OF FEB BURLINGTON DISTRICT OFFICE	25.15	
04-04	4090310005	Do	03/22/84	TELEPHONE SERVICE MONTH OF FEBRUARY	75.45	
04-04	4090310004	NORTHWESTERN BELL TELEPHONE COMPANY	02/13/84-03/12/84	TELEPHONE SERVICE-DAVENPORT DISTRICT OFFICE	87.23	
04-04	4090310008	OTTUMWA COURIER	02/26/84-02/26/85	SUBSCRIPTION ONE YR OTTUMWA DISTRICT OFFICE	57.00	
04-09	4093560026	GSA, OAD, FINANCE DIVISION	03/22/84	TELEPHONE SERVICE MONTH OF FEB OTTUMWA DISTRICT OFFICE	50.30	
04-09	4098210002	BETTE JANE KELINSON	03/02/84-03/09/84	MEMBER OF STAFF-BETTE KELINSON TRAVEL MOLINE-ST. LOUIS-WASH, DC WASH, DC-CHICAGO, IL-MOLINE, IL	282.00	
04-10	4098660008	Do	03/05/84-03/09/84	LOGGING 4 NIGHTS-HYATT KELINSON BETTE KELINSON MEMBER OF STAFF	320.66	
04-10	4098660006	Do	03/06/84-03/09/84	BETTE KELINSON-MEMBER OF STAFF CAB EXPENSES FROM HOTEL TO OFFICE WHILE WORKING IN DC OFFICE	17.10	
04-10	4098660007	Do	03/08/84	REIMBURSEMENT FOR ONE MEAL	22.00	
04-10	4097440028	NORTHWESTERN BELL TELEPHONE COMPANY	02/19/84-03/18/84	AT&T TOLL CALLS	.97	
04-10	4097440001	Do	02/19/84-03/18/84	TELEPHONE SERVICE - BURLINGTON DISTRICT OFFICE	59.34	
04-10	4097440002	PRIDEMORE CLEANING SERVICE	03/01/84-03/31/84	CLEANING SERVICE, MONTH OF MARCH, DAVENPORT DISTRICT OFFICE	37.00	
04-16	4103200010	BUTCH'S WINDOW WASHING SERVICE	03/01/84-03/31/84	WINDOW WASHING SERVICE MONTH OF MARCH DAVENPORT DISTRICT OFFICE	5.00	
04-16	4103200011	JIM LEACH	04/01/84	CAB FARE FROM RESIDENCE TO AIRPORT	9.00	
04-16	4103200012	Do	04/01/84-04/02/84	TRAVEL TO DISTRICT 4/1-4/2 WASH-CHICAGO-MOLINE, ILL CEDAR RAPIDS-ST. LOUIS-WASHINGTON, DC	417.00	
04-16	4103200013	Do	04/02/84	CAB FARE FROM AIRPORT TO RESIDENCE	9.00	
04-18	4107200033	DES MOINES CO. NEWS	04/01/84-04/01/85	SUBSCRIPTION ONE YEAR DES MOINES COUNTY NEWS BURLINGTON DISTRICT NEWS	8.00	
04-18	4107200011	LINDA WEEKS	04/02/84	IN DISTRICT TRAVEL 4/2/84 LINDA WEEKS-MEMBER OF STAFF DAVENPORT CEDAR RAPIDS-DAVENPORT 160 MILES	32.00	
04-20	4109610014	AT&T INFORMATION SYSTEMS	03/01/84-03/31/84	TELEPHONE SERVICE MONTH OF MARCH OTTUMWA DISTRICT OFFICE	41.05	
04-20	4109610013	Do	03/01/84-03/31/84	TELEPHONE SERVICE MONTH OF MARCH DAVENPORT DISTRICT OFFICE	117.95	
04-20	4109610012	Do	03/01/84-03/31/84	TELEPHONE SERVICE MONTH OF MARCH BURLINGTON DISTRICT OFFICE	34.40	
04-20	4109610011	IOWA PRESS CLIPPING BUREAU INC.	03/30/84	CLIPPINGS - 169 MONTH OF MARCH	61.87	
04-20	4109610017	JIM LEACH	04/06/84	CAB FARE FROM RESIDENCE TO AIRPORT	9.00	
04-20	4109610016	Do	04/06/84-04/07/84	TRAVEL TO DISTRICT WASH, DC-ST. LOUIS, MO-MOLINE-MOLINE, ILL-CHICAGO, ILL-WASH, DC	324.00	
04-20	4109610018	NEW YORK TIMES	04/07/84	CAB FARE FROM AIRPORT TO RESIDENCE	9.00	
04-20	4109610010	NORTHWESTERN BELL TELEPHONE COMPANY	04/02/84-07/01/84	SUBSCRIPTION NEW YORK TIMES APRIL 2-JULY 1	39.00	
04-20	4109610015	THOMAS J LANKFORD	02/28/84-03/27/84	TELEPHONE SERVICE OTTUMWA DISTRICT OFFICE	58.16	
04-23	4110520016	IOWA SOUTHERN UTILITIES CO.	03/16/84-03/29/84	PRINT WEEKLY COLUMN - 2/3 LABELS ON N/L - 2 ORDERS, LABELS ON #10 ENVELOPES - 2 ORDERS PRINT N/L	1,075.20	
04-26	4114520006	FARMERS AND MERCHANTS BLDG CORP	02/28/84-03/29/84	UTILITIES - BURLINGTON DISTRICT OFFICE	177.67	
04-27	4116890332	KARL BLDG	04/01/84-04/30/84	RENT FARMERS AND MERCHANTS BANK BLD BURLINGTON IA 52601	515.50	
04-27	4116890333	PARKVIEW PLAZA, A PARTNERSHIP	04/01/84-04/30/84	RENT DAVENPORT IA 00000	306.00	
04-27	4118210035	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/84-02/29/84	RENT 107 EAST 2ND OTTUMWA IA 52501	169.69	
04-27	4118430040	Do	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	115.45	
04-30	4121900053	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	1,178.46	
04-30	4122550025	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84		310.39	
05-03	4123320013	LINDA WEEKS	04/16/84-04/20/84	IN DISTRICT TRAVEL APR 16 & 20 DAVENPORT-WAPELLO-DAVENPORT-DAVENPORT-WASH, IA-DAVENPORT, 240 MI @ 20¢	48.00	
05-03	4123420013	C & P TELEPHONE	03/01/84-03/31/84	TELEPHONE SERVICE MONTH OF MARCH - WASHINGTON, DC OFFICE	227.27	
05-03	4123420014	COLUMBIA JOURNALISM REVIEW	04/01/84-04/01/85	SUBSCRIPTION - ONE YEAR - 6 ISSUES - WASHINGTON OFFICE	8.00	
05-03	4123420012	NORTHWESTERN BELL TELEPHONE COMPANY	03/13/84-04/12/84	TELEPHONE SERVICE MARCH 13 - APRIL 12 - DAVENPORT DISTRICT OFFICE	87.40	
05-03	4123420015	QUAD-CITY TIMES	04/19/84-10/19/84	SUBSCRIPTION 6 MONTHS - 6 DAYS A WEEK - WASHINGTON OFFICE	70.20	
05-03	4123420016	THE CATHOLIC MESSENGER	04/22/84-04/22/85	SUBSCRIPTION ONE YEAR - WASHINGTON OFFICE	13.00	



05-04	4117820010	CONGRESSIONAL QUARTERLY INC.	03/13/84	ONE BOOK	16.70
05-04	4117820012	LOUISA PUBLISHING CO. LTD	04/16/84	COMPLETION OF APRIL 1 CONGRESSIONAL REPORT	206.10
05-09	4117820011	PURULATOR COURIER CORP	03/31/84	OVERNIGHT MAIL SERVICE	25.00
05-09	4124670005	GSA. OAD, FINANCE DIVISION	04/22/84	TELEPHONE SERVICE MONTH OF MARCH OTTUMWA DISTRICT OFFICE	50.30
05-09	4124670003	Do	04/22/84	TELEPHONE SERVICE MONTH OF MARCH BURLINGTON DISTRICT OFFICE	75.45
05-09	4124670004	Do	04/22/84	TELEPHONE SERVICE MONTH OF MARCH BURLINGTON DISTRICT OFFICE	25.15
05-09	4124670023	SONIA LARSEN	04/18/84-04/20/84	IN DISTRICT TVL OTTUMWA-ALBIA-CHARITON-OTTUMWA 105 MI OTTUMWA-SIGOURNEY-KEOTA-WASHINGTON-OTTUMWA 101 MI	41.20
05-09	4124670002	JIM LEACH	04/15/84-04/24/84	TRAVEL WASHINGTON, DC-ST LOUIS-MOLINE, ILL (BY WAY OF TRENTON & PHILA-DES MOINES-ST LOUIS-WASH, DC)	341.00
05-09	4124670008	Do	04/23/84-04/24/84	LODGING DES MOINES MARRIOTT HOTEL	54.50
05-09	4124670007	NEW LONDON JOURNAL	05/27/84-05/27/85	SUBSCRIPTION ONE YEAR BURLINGTON DISTRICT OFFICE	9.50
05-09	4124670001	PRIDEMORE CLEANING SERVICE	04/01/84-04/30/84	CLEANING SERVICE MONTH OF APRIL DAVENPORT OFFICE	37.00
05-15	4135100001	IOWA SOUTHERN UTILITIES CO	03/29/84-04/26/84	UTILITIES - MARCH 29 - APRIL 26, BURLINGTON DISTRICT OFFICE	8.14
05-16	4132390016	DAVENPORT CHAMBER OF COMMERCE	04/24/84	MEETING ATTENDED BY MEMBER OF STAFF - LINDA WEEKS	5.80
05-16	4132420012	NORTHWESTERN BELL TELEPHONE COMPANY	03/19/84-04/18/84	ATT COMMUNICATIONS	.39
05-16	4132420012	Do	03/19/84-04/18/84	TELEPHONE SERVICE MARCH 19 - APRIL 18 - BURLINGTON DISTRICT OFFICE	59.28
05-16	4132450008	SONIA LARSEN	04/27/84	MILEAGE IN THE DISTRICT OTTUMWA-OSKAHOOS-OTTUMWA (55 MILES)	11.00
05-16	4132450008	BUTCH'S WINDOW WASHING SERVICE	04/01/84-04/30/84	WINDOW WASHING SERVICE MONTH OF APRIL DAVENPORT DISTRICT OFFICE	5.00
05-17	4137600017	CONGRESSIONAL PHOTO SHOPPE	05/05/84	CONTACT SHEETS	4.49
05-17	4137600014	JIM LEACH	04/16/84-04/19/84	LOGGING AND PHONE CALLS PARKVIEW PLAZA, OTTUMWA, IOWA	145.47
05-17	4137600015	Do	05/04/84-05/07/84	TRIP TO DISTRICT WASHINGTON, DC-MINNEAPOLIS-CEADAR-RAPIDS, IOWA-MOLINE, ILL-CHICAGO-WASH, DC	420.00
05-17	4137600016	Do	05/07/84	TAXI FARE FROM AIRPORT TO RESIDENCE	9.00
05-17	4137600019	KATHERINE PATTON	04/16/84-04/19/84	MILEAGE IN DISTRICT OTTUMWA-MT PLEASANT-OSKAHOOSA-HENDRICK-KEOSAUQUA-FAIRFIELD-OTTUMWA (287)	57.40
05-17	4137600013	THE ECONOMIST	04/27/84-11/23/84	SUBSCRIPTION - 30 WEEKS THE ECONOMIST	34.50
05-17	4137600022	THOMAS J LANCKFORD	04/18/84	PRINT WEEKLY COLUMN 2/S - #1 AND #2	537.50
05-17	4137600020	PETER E VERSTEGEN	04/02/84-04/30/84	PHOTO DEVELOPING	10.40
05-17	4137600021	Do	04/17/84	ATTEND SMALL BUSINESS CONFERENCE	7.00
05-29	41478900331	FARMERS AND MERCHANTS BLDG CORP	05/01/84-05/30/84	RENT FARMERS AND MERCHANTS BANK BLD BURLINGTON IA 52601	177.67
05-29	41478900332	KARL BLOG	05/01/84-05/30/84	RENT DAVENPORT IA 00000	515.50
05-29	41478900333	PARKVIEW PLAZA, A PARTNERSHIP	05/01/84-05/30/84	RENT 107 EAST 2ND OTTUMWA, IA 52501	306.00
05-30	4146590002	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	175.68
05-30	4151520002	Do	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	112.14
05-31	4152900051	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84		1163.16
05-31	4153600024	PROFESSIONAL FARMERS OF AMERICA	05/01/84-05/31/84		(31.83)
06-06	4156430001	VAN BUREN REGISTER NEWS	06/14/84-06/14/85	SUBSCRIPTION - ONE YEAR - JUNE 14, 1984 - JUNE 14, 1985 - WASHINGTON DISTRICT OFFICE	88.00
06-06	4156430002	THOMAS J LANCKFORD	06/01/84-06/01/85	SUBSCRIPTION - ONE YEAR - JUNE 1, 1984 - JUNE 1, 1985 - BURLINGTON DISTRICT OFFICE	8.00
06-08	4156570015	AT&T INFORMATION SYSTEMS	05/02/84-05/11/84	LABELS ON #10 ENVELOPES, LABELS ON N/L AND PRINT WEEKLY COLUMN - 2 ORDERS	688.35
06-08	4157310012	Do	04/01/84-04/30/84	TELEPHONE SERVICE MONTH OF APRIL, OTTUMWA DISTRICT OFFICE	34.40
06-08	4157310011	Do	04/01/84-04/30/84	TELEPHONE SERVICE DAVENPORT DISTRICT OFFICE	41.05
06-08	4157310010	Do	04/01/84-04/30/84	TELEPHONE SERVICE DAVENPORT DISTRICT OFFICE	117.95
06-08	4157310014	BUSINESS OFFICE	04/01/84-04/30/84	FOR USE OF ROOM IN LIBRARY FOR A COMMUNITY MEETING	25.00
06-08	4157310018	C & P TELEPHONE	04/01/84-04/30/84	AT&T TOLL CALLS-DC	6.50
06-08	4157310028	Do	04/01/84-04/30/84	TELEPHONE SERVICE MONTH OF APRIL, WASHINGTON OFFICE	172.12
06-08	4157310013	CONGRESSIONAL PHOTO SHOPPE	05/16/84	PHOTOS FOR PRESS USE	41.88
06-08	4157310015	IOWA PRESS CLIPPING BUREAU, INC.	04/01/84-05/01/84	CLIPPINGS FOR MONTH OF APRIL	62.79
06-08	4157310005	RITA R LOWRY	05/07/84	DISTRICT MILEAGE-BETTENDORF-DAVENPORT-BETTENDORF-WILTON-DURANT-MOLINE-DAVENPORT, 84 MI @ 20c/Mi	16.80
06-08	4157310009	NORTHWESTERN BELL TELEPHONE COMPANY	03/28/84-04/27/84	TELEPHONE SERVICE OTTUMWA DIST OFFICE	58.16
06-08	4157310008	Do	04/13/84-05/12/84	AT&T COMMUNICATIONS-DAVENPORT DISTRICT OFFICE	62
06-08	4157310007	Do	04/13/84-05/12/84	TELEPHONE SERVICE APRIL 13-MAY 12, DAVENPORT DISTRICT OFFICE	86.49
06-08	4157310006	LINDA WEEKS	05/04/84	MILEAGE IN THE DISTRICT, DAVENPORT-IOWA CITY-DAVENPORT, 110 MI @ 20c/Mi	22.00
06-14	4163760019	BUTCH'S WINDOW WASHING SERVICE	05/01/84-05/31/84	WINDOW WASHING SERVICE DAVENPORT DISTRICT OFFICE	5.00
06-14	4163760013	CLESA, INC	05/17/84	ADDITIONS AND CORRECTIONS 3 SETS OF LABELS	225.45
06-14	4163760012	Do	05/17/84	ADDITIONS AND CORRECTIONS 6 SETS OF LABELS	260.87

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. JAMES A S LEACH—Con.</b>						
06-14	4163760016	GSA, OAD, FINANCE DIVISION	05/22/84	TELEPHONE MONTH OF APRIL OTTUMWA DISTRICT OFFICE	50.30	
06-14	4163760015	Do	05/22/84	TELEPHONE SERVICE MONTH OF APRIL DAVENPORT DISTRICT OFFICE	75.45	
06-14	4163760014	Do	05/22/84	TELEPHONE SERVICE MONTH OF APRIL BURLINGTON DISTRICT OFFICE	25.15	
06-14	4163760018	NORTHWESTERN BELL TELEPHONE COMPANY	04/19/84-05/18/84	AT&T COMMUNICATIONS	9.82	
06-14	4163760017	Do	04/19/84-05/18/84	TELEPHONE SERVICE BURLINGTON DISTRICT OFFICE	60.06	
06-18	4165540013	FOREIGN POLICY	06/01/84-06/01/85	SUBSCRIPTION ONE YEAR WASHINGTON, DC OFFICE	12.00	
06-18	4165540012	HEALTH AFFAIRS	06/01/84-06/01/85	SUBSCRIPTION ONE YEAR WASHINGTON, DC OFFICE	16.00	
06-18	4165540011	PRIDEMORE CLEANING SERVICE	05/01/84-05/31/84	JANITORIAL SERVICE MONTH OF MAY DAVENPORT IOWA DISTRICT OFFICE	37.00	
06-18	4167440029	IOWA PRESS CLIPPING BUREAU INC.	05/01/84-05/31/84	CLIPPINGS-89 - MONTH OF MAY	43.47	
06-18	4167440030	JIM LEACH	06/01/84-06/01/84	TRAVEL TO THE DISTRICT - WASHINGTON-CHICAGO-MOLINE-CHICAGO-CHICAGO-WASHINGTON	461.00	
06-18	4167440028	THOMAS J LANKFORD	05/23/84-05/24/84	LABELS ON N/A - 2 SETS PRINT WEEKLY COLUMN	340.19	
06-20	4170700028	IOWA SOUTHERN UTILITIES CO	04/26/84-05/29/84	UTILITY SERVICE BURLINGTON DISTRICT OFFICE	9.60	
06-20	4170700027	NORTHWESTERN BELL TELEPHONE COMPANY	04/26/84-05/27/84	TELEPHONE SERVICE OTTUMWA DISTRICT OFFICE	58.16	
06-22	4173810012	AT&T INFORMATION SYSTEMS	05/01/84-05/31/84	TELEPHONE SERVICE MONTH OF MAY DAVENPORT DISTRICT OFFICE	117.95	
06-22	4173810013	Do	05/01/84-05/31/84	TELEPHONE SERVICE MONTH OF MAY BURLINGTON DISTRICT OFFICE	34.40	
06-22	4173810011	Do	05/01/84-05/31/84	TELEPHONE SERVICE MONTH OF MAY OTTUMWA DISTRICT OFFICE	41.05	
06-22	4173810010	JIM LEACH	05/23/84	FAST DELIVERY SERVICE FROM OFFICE TO A DOWNTOWN OFFICE BY METRO DELIVERY SERVICE	5.00	
06-22	4173810009	Do	06/10/84	LODGING - NIGHT OF JUNE 10 MARRIOTT HOTEL-DES MOINES, IOWA	40.63	
06-27	4173850022	Do	06/08/84	TAXIFARE TO AIRPORT FROM OFFICE	8.00	
06-27	4173850021	Do	06/08/84-06/10/84	TRAVEL - WASH NATIONAL TO CHICAGO (BY WAY OF ST LOUIS AND TULSA) CHICAGO, ILL TO MOLINE, ILL	195.00	
06-27	4173850023	Do	06/10/84	AVIS RENT A CAR - DRIVE RENTED CAR FROM DAVENPORT, IOWA TO DES MOINES, IOWA	104.05	
06-27	4173850025	Do	06/11/84	TAXIFARE FROM AIRPORT TO RESIDENCE	9.00	
06-27	4173850024	Do	06/11/84	TRAVEL - DES MOINES, CHICAGO, ILL, WASH NATIONAL	259.00	
06-27	4176650003	Do	04/28/84-04/29/84	LODGING - CROSS KEYS INN	72.15	
06-27	4176650002	Do	04/28/84-04/29/84	WEDNESDAY GROUP RETREAT BALTIMORE, MD 100 MI AT 20/MI	20.00	
06-27	4179410015	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/84-04/29/84	WEDNESDAY GROUP RETREAT-BALTIMORE - EXPENSES DINNER, SHARED EXPENSES	300.00	
06-28	4179520014	Do	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	175.92	
06-28	4174750011	BONNEVILLE SATELLITE CORPORATION	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	112.45	
06-28	4174750012	PURULATOR COURIER CORP	05/25/84	TRANSMISSION SERVICE ON MAY 23 - EXPENSES SHARED WITH HON TOM TAUKE	95.00	
06-28	4179890331	FARMERS AND MERCHANTS BLDG CORP	06/01/84-06/30/84	OVERNIGHT DELIVERY SERVICE	49.00	
06-28	4179890332	KAHL BLDG	06/01/84-06/30/84	RENT FARMERS AND MERCHANTS BANK BLD BURLINGTON IA 52601	177.67	
06-28	4179890333	PARKVIEW PLAZA, A PARTNERSHIP	06/01/84-06/30/84	RENT DAVENPORT IA 00000	515.50	
06-30	4181900052	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84	RENT 107 EAST 2ND OTTUMWA, IA 52501	306.00	
					947.36	



06-30 418440003 (STATIONERY ALLOWANCE CHARGED).....06/01/84-06-30/84

228.53

## EXPENDITURES FOR 2ND QUARTER

## SALARIES

LBJ INTERNS.....890.00  
MEMBERS CLERK HIRE.....95,580.19

## EXPENSES

OFFICIAL EXPENSES OF MEMBERS.....18,307.20

TOTAL.....114,777.39

## OFFICE OF THE HON. MARVIN LEATH

## SALARIES

ARRIEN, PHILLIP F, II.....  
BROWN, GEORGIA.....  
CANATSEY, JOHN D.....  
Do.....COTTINGHAM, ELIZABETH.....  
GLOCKIN, WALTER A.....  
HODGE, SUSANA S.....  
HOOKER, ERIC H.....  
JOHNSON, CHLOE M.....  
JOHNSON, ELANA I.....  
LYNCH, RENATA C.....  
Do.....MATHIAS, ARNOLD ROBERT.....  
MOORE, CHARLES E.....  
POSEY, DANIEL P.....  
SALYARDS, LYNNE.....  
SEAWRIGHT, BECKY.....

## EXPENSES

4090220007 GSA, OAD, FINANCE DIVISION.....  
4090220005 LYNNE SALLYARDS.....  
4090220006 Do.....  
4090220004 Do.....  
4107200012 DEMOCRATIC STUDY GROUP.....  
4110210016 ERIC HOOKER.....  
4110210017 Do.....  
4110210012 ARNOLD R. MATHIAS.....  
4110210011 Do.....  
4110210013 Do.....  
4110210015 CHARLES MOORE.....  
4110210014 Do.....  
4118830024 CHESAPEAKE & POTOMAC TELEPHONE CO.....  
4118860024 Do.....  
4121900359 (EQUIPMENT ALLOWANCE CHARGED).....  
4122300038 (STATIONERY ALLOWANCE CHARGED).....  
4122440021 (PHOTOGRAIC SERVICES CHARGED).....  
4122550004 (STATIONERY ALLOWANCE CHARGED).....  
4123420020 C & P TELEPHONE.....  
4123420019 DAVID R BANAAGE.....  
4123420021 ITT DIALCOM, INC.....04/01/84-06-30/84 PART-TIME EMPLOYEE.....  
04/01/84-06-30/84 STAFF ASSISTANT.....  
04/01/84-04-30/84 SPECIAL ASSISTANT/MILITARY ADVISER.....  
05/01/84-06-30/84 ADMINISTRATIVE ASSISTANT.....  
04/01/84-06-30/84 LEGISLATIVE AIDE.....  
06/01/84-06-30/84 INTERN.....  
04/01/84-06-30/84 CASEWORK SUPERVISOR.....  
04/01/84-06-30/84 PROJECTS COORDINATOR.....  
04/01/84-06-30/84 PERSONAL SECRETARY.....  
04/01/84-06-30/84 STAFF ASSISTANT.....  
04/01/84-05-31/84 SECRETARY.....  
06/01/84-06-30/84 STAFF ASSISTANT.....  
04/01/84-06-30/84 MANAGER-DIST OFFICE.....  
04/01/84-06-30/84 OFFICE MANAGER.....  
06/04/84-06-30/84 INTERN.....  
04/01/84-06-30/84 SECRETARY.....  
06/08/84-06-30/84 LBJ CONGRESSIONAL INTERN.....1,500.00  
6,377.17  
3,586.87  
8,007.06  
5,766.66  
1,000.00  
5,408.91  
5,796.27  
10,141.94  
5,100.00  
3,045.76  
1,583.33  
8,305.59  
7,879.67  
837.00  
4,407.25  
713.00DISTRICT OFFICE FTS TELEPHONE SERVICE.....88.60  
STAFF LODGING, MEALS & TELEPHONE CALLS DURING OFFICIAL BUSINESS IN WASHINGTON.....371.96  
STAFF IN-DISTRICT TRAVEL & TRAVEL RELATED TO CONGRESSIONAL DUTIES (220 MILES AT .24 PER MILE).....52.80  
STAFF TRAVEL BY COMMERCIAL AIRLINE FW DALLAS/FORT WORTH (DALLAS) TO NAT'L (DC) & RETURN.....448.00  
LEGISLATIVE RESEARCH SERVICES.....500.00  
STAFF IN-DISTRICT TRAVEL 832 MILES AT .24 PER MILE.....199.68  
STAFF MEALS DURING IN-DISTRICT TRAVEL.....27.71  
STAFF LODGING, MEALS & PHONE CALLS DURING IN-DIST TVL AND TVL RELATED TO CONG'L DUTIES.....383.35  
STAFF IN-DISTRICT TRAVEL & TVL RELATED TO CONG DUTIES 1988 MILES AT .24 PER MILE.....477.12  
STAFF PARKING FEE DURING TRAVEL RELATED TO CONG'L DUTIES.....6.00  
STAFF LODGING DURING STAFF TVL BY PVT AUTO FM WASH. DC TO WACO, TX & RETURN.....102.21  
STAFF TVL BY PVT AUTO FM WASH. DC TO WACO, TX & RETURN.....213.92  
LOCAL TELEPHONE SERVICE.....159.44  
LOCAL EQUIPMENT CHARGE.....182.46  
CREDIT FOR 1983.....620.97  
(15.24)  
(23.40)  
WASHINGTON OFFICE LONG DISTANCE TELEPHONE SERVICE.....187.67  
CONGRESSIONAL RECORD REPRINT.....18.76  
COMPUTER SERVICES--MONTHLY CONTRACT, DUAL ACCESS CHARGES, PARAGRAPH STORAGE, DELIVERY CHARGES.....22.00  
1,314.31

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. MARVIN LEATH—Con.</b>						
05-03	4123420018	MARVIN LEATH	04/15/84-04/20/84	IN-DISTRICT TRAVEL & TRAVEL RELATED TO CONGRESSIONAL DUTIES 710 MILES @ .24 PER MILE	170.40	
05-03	4123420017	Do	04/15/84-04/20/84	TRAVEL BY COMMERCIAL AIRLINES FROM DULLES (DC) TO DALLAS/FORT WORTH (DALLAS) & RETURN	916.00	
05-09	4124460017	C & P TELEPHONE	03/01/84-03/31/84	WASHINGTON OFFICE DATA SERVICE	49.29	
05-09	4124460016	Do	03/01/84-03/31/84	WASHINGTON OFFICE DATA SERVICE	11.15	
05-09	4124460015	GSA, OAO, FINANCE DIVISION	04/22/84	DISTRICT OFFICE FTS TELEPHONE SERVICE	84.26	
05-09	4124460014	SUSANA S. HODGE	02/24/84-03/09/84	STAFF MEALS DURING IN-DISTRICT TRAVEL	5.65	
05-09	4124500013	Do	02/24/84-03/09/84	STAFF IN-DISTRICT TRAVEL (515 MILES @ .24 PER MILE)	123.60	
05-16	4135500013	DAVID R. RAMAGE	05/02/84	PRESS RELEASE LETTERHEAD	52.50	
05-16	4135500014	Do	04/08/84-04/24/84	STAFF LODGING DURING TRAVEL (170 MILES @ .24 PER MILE)	42.96	
05-16	4135500016	Do	04/14/84	DISTRICT OFFICE TELEPHONE SERVICE - AT&T INFORMATION SYSTEMS	43.20	
05-23	4138360022	SOUTHWESTERN BELL TELEPHONE CO.	03/27/84-04/26/84	DISTRICT OFFICE TELEPHONE SERVICE - SOUTHWESTERN BELL	37.95	
05-23	4138360020	Do	03/27/84-04/26/84	CONSTITUENT INQUIRY FORMS	64.41	
05-23	4138360005	Do	06/02/84-06/01/85	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	61.00	
05-23	4138360004	HILL COUNTRY NEWS	04/27/84-05/26/84	DISTRICT OFFICE TELEPHONE SERVICE-AT&T COMMUNICATIONS	12.50	
05-23	4138360003	Do	04/27/84-05/26/84	DISTRICT OFFICE TELEPHONE SERVICE-AT&T INFORMATION	33.23	
05-23	4138360002	Do	04/27/84-05/26/84	DISTRICT OFFICE TELEPHONE SERVICE-SOUTHWESTERN BELL	40.71	
05-23	4138360001	Do	08/01/84-07/31/85	ANNUAL SUBSCRIPTION TO DEPT OF DEFENSE TELEPHONE DIRECTORY	50.76	
05-23	4138360021	THE BARTLETT TRIBUNE PROGRESS	06/02/84-06/01/85	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	17.00	
05-23	4138360007	THE DALLAS MORNING NEWS	04/03/84	ONE COPY OF 1984-1985 TEXAS ALMANAC FOR DISTRICT OFFICE	8.00	
05-30	4146610029	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	14.45	
05-30	4151530028	Do	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	200.62	
05-31	4152900352	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84		153.72	
05-31	4153400008	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/84-05/31/84		620.97	
05-31	4153540016	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84		27.30	
05-31	4153600004	Do	05/31/84	CREDIT FOR 1983	(23.55)	
06-08	4159650019	DAVID R. RAMAGE	05/01/84-05/31/84	CHESHIRE LABELS ON ENVELOPES	84.19	
06-08	4159650018	Do	05/11/84	NEWSLETTER 98	102.90	
06-08	4159650020	Do	05/22/84	BUSINESS CARDS	558.00	
06-08	4159650021	Do	05/24/84	NEWSLETTER 98, CHESHIRE LABELS ON ENVELOPES	27.00	
06-08	4159650022	Do	05/29/84-05/30/84	SUBSCRIPTION TO CATALOG OF FEDERAL DOMESTIC ASSIST. 1984 REVISED BASIC MANUAL & SUPPLEMENTARY SERVICE	398.75	
06-08	4159650022	SUPERINTENDENT OF DOCUMENTS	05/08/84		36.00	
06-14	4164600004	C & P TELEPHONE	04/01/84-04/30/84	WASHINGTON OFFICE DATA EQUIPMENT	40.03	
06-14	4164600003	Do	04/01/84-04/30/84	WASHINGTON OFFICE DATA SERVICE	11.12	
06-14	4164600001	GSA, OAO, FINANCE DIVISION	05/22/84	DISTRICT OFFICE FTS TELEPHONE SERVICE	84.26	
06-14	4164600002	ITI DIALCON, INC.	05/01/84-05/31/84	COMPUTER SERVICES - MONTHLY CONTRACT, DUAL ACCESS CHARGES, PARAGRAPH STORAGE	1,308.85	
06-20	4170320004	POSTMASTER	06/03/84-06/02/85	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	16.50	
06-20	4170500027	GENERAL SERVICES ADMINISTRATION	06/05/84	1000 20¢ STAMPS	200.00	
06-27	4176650008	BURNETT BULLETIN	04/01/84-06/30/84	WACO TX 00000	1,774.00	
06-27	4176650011	C & P TELEPHONE	07/01/84-06/30/85	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	15.00	
06-27	4176650010	Do	05/01/84-05/31/84	WASHINGTON OFFICE DATA EQUIPMENT	40.10	
06-27	4176650009	Do	05/01/84-05/31/84	WASHINGTON OFFICE DATA SERVICE	10.81	
06-27	4176650005	DAVID R. RAMAGE	06/11/84-06/13/84	MEMO PADS, REPRO 98, CHESHIRE LABELS ON ENVELOPES	186.95	
06-27	4176650005	MARVIN LEATH	06/15/84-06/17/84	IN-DISTRICT TRAVEL AND TRAVEL RELATED TO CONGRESSIONAL DUTIES 204 MI AT .24/MI	48.96	



06-27	4176650004	Do	06/17/84	TRAVEL BY COMMERCIAL AIRLINES FROM DALLAS/FORT WORTH (DALLAS) TO DUILLES (DC)	458.00
06-27	4176500012	SAN SABA NEWS AND STAR	07/01/84-06-06/30/85	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	10.00
06-27	4176500007	SOUTHWESTERN BELL TELEPHONE CO	05/27/84-06-06/26/84	DISTRICT OFFICE TELEPHONE SERVICE - AT&T INFORMATION	43.21
06-27	4176500006	Do	05/27/84-06-06/26/84	DISTRICT OFFICE TELEPHONE SERVICE - SOUTHWESTERN BELL	78.75
06-27	4179420018	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/84-04-04/30/84	LOCAL EQUIPMENT CHARGE	201.00
06-27	4179520012	Do	04/01/84-04-04/30/84	LOCAL TELEPHONE SERVICE	154.21
06-30	4181900352	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06-06/30/84		620.97
06-30	4184340008	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06-06/30/84		(22.86)
06-30	4184440025	Do	06/30/84		426.21

### ADJUSTMENTS/REFUNDS

03-09	4116990038	MARVIN LEATH	02/23/84-02-02/24/84	REFUND DUE TO PAYMENT INADVERTENTLY SUBMITTED	( 916.00)
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### EXPENSES

### EXPENDITURES FOR 2ND QUARTER

SALARIES	15,118.61
LIB INTERNS	713.00
MEMBERS CLERK HIRE	78,743.48
EXPENSES	
OFFICIAL EXPENSES OF MEMBERS	
TOTAL	93,659.09

### OFFICE OF THE HON. RICHARD H LEHMAN

### SALARIES

AMANO, KATHY Y	04/01/84-06-06/30/84	PART-TIME EMPLOYEE	1,875.00
BAIRD, VICTORIA M	04/01/84-06-06/30/84	EXECUTIVE SECRETARY/OFFICE MANAGER	6,500.00
BOWEN, MORGAN EMORY	04/01/84-04-20/84	D.C. INTERN	133.33
BUSTAMANTE, CRUZ MIGUEL	04/01/84-06-06/30/84	STAFF ASSISTANT	4,749.99
CLARK, FRED J	04/01/84-06-06/30/84	LEGISLATIVE ASSISTANT	6,000.00
COLLINS, ALICE E	05/01/84-06-06/30/84	PART-TIME EMPLOYEE	940.60
COOPER, MARY LOU LOVE	04/01/84-06-06/30/84	LEGISLATIVE DIRECTOR	8,250.00
DICKINSON, JANICE M	04/01/84-06-06/30/84	STAFF ASSISTANT	3,750.00
ELLIOTT-KANE, JANICE	04/01/84-05-31/84	COMPUTER MANAGER	3,166.67
FONSECA, DARRELL	04/01/84-06-06/30/84	DISTRICT REPRESENTATIVE	6,300.00
HIGGS-MCCLELLAN, CHERYL L	04/01/84-06-06/30/84	STAFF ASSISTANT	4,250.01
HUMPHREY, CAROL	04/01/84-06-06/30/84	LIB CONGRESSIONAL INTERN	5,499.99
HYDE, CHERYL LEA	04/01/84-06-06/30/84	ADMINISTRATIVE ASSISTANT	961.00
JUST, STEVE J	04/01/84-06-06/30/84	STAFF ASSISTANT	9,999.99
KARIM, BARBARA ANNETTE	06/20/84-06-06/30/84	COMPUTER MANAGER	3,000.00
KINNEY, ROBERT JOSEPH	05/01/84-06-06/30/84	PART-TIME EMPLOYEE	580.56
MISSIRLAN, JOHN H	06/01/84-06-06/30/84	D.C. INTERN	200.00
MONROE, NICHOLAS G	04/01/84-06-06/30/84	PRESS SECRETARY	7,149.99
NISHIOKI, SCOTT H	04/01/84-05-10/84	D.C. INTERN	200.00
OAKLEY, DAVID JOHN	04/01/84-06-06/30/84	DISTRICT REPRESENTATIVE	3,600.00
RICHARDSON, JEAN S	04/01/84-06-06/30/84	STAFF ASSISTANT	4,499.99
SHOWELL, JILL A	04/01/84-06-06/30/84	LEGISLATIVE AIDE	4,749.99
VANSCHAİK, CLAIRE	04/01/84-06-06/30/84	STAFF ASSISTANT	3,500.01
WILLIS, JULIA D			

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. RICHARD H LEHMAN—Con.</b>						
		ZULUETA, CLAUDIA P	04/01/84-06/30/84	STAFF ASSISTANT		3,624.99
<b>EXPENSES</b>						
04-05	4094700003	NATIONAL CABLE TELEVISION ASSOCIATION	03/01/84	ONE COPY CABLE TV DIRECTORY		11.50
04-05	4094700006	PACIFIC BELL	03/08/84	AT&T INFORMATION		1.00
04-05	4094700005	Do	03/08/84	AT&T COMMUNICATION		263.57
04-05	4094700004	Do	03/08/84	PACIFIC BELL SERVICE		95.28
04-11	4097200004	DAVID R RAMAGE	03/26/84	BUDGET INSERTS AND MEMO PADS		67.90
04-11	4097200002	HAVA JAVA COFFEE COMPANY	03/29/84	CONSTITUENT COFFEE SUPPLIES		19.18
04-11	4097200005	JEAN S RICHARDSON	03/20/84	REIMBURSEMENT FOR MILEAGE		22.40
04-11	4097200003	SANGER HERALD	03/29/84	ONE YEAR SUBSCRIPTION		10.00
04-13	4103820020	CHALENT PRESS INC	03/11/84-03/11/85	ONE YEAR RENEWAL TO MONO HERALD FOR FRESNO OFFICE		15.00
04-13	4103820023	CONGRESSIONAL PHOTO SHOPPE	04/02/84-04/02/84	PHOTO PROCESSING, BATTERIES, FILM		39.89
04-13	4103820029	MARY LO COOPER	03/29/84-04/02/84	REIMBURSEMENT FOR ENROLLMENT, MONO LAKE PUBLIC POLICY PROGRAM		70.00
04-13	4103820015	Do	03/29/84-04/02/84	CAB FARE		19.00
04-13	4103820016	Do	03/29/84-04/02/84	TWO MEALS		7.57
04-13	4103820014	Do	03/29/84-04/02/84	LODGING, SANTA MONICA, CA		207.66
04-13	4103820024	Do	03/29/84-04/02/84	ROUNDTRIP AIR FARE WASHINGTON/LOS ANGELES/WASHINGTON		439.00
04-13	4103820021	DAVID R RAMAGE	03/30/84	PRESS RELEASES AND OFFICE LETTERHEAD		269.70
04-13	4103820022	DUNHAM & WILLIAMS JANITORIAL SERVICE	02/01/84-02/29/84	FEBRUARY 1984, JANITORIAL SERVICE FOR STOCKTON		92.00
04-13	4103820031	FRANK J. SANDERS LEASING CO.	04/01/84	APRIL AUTOMOBILE LEASE PAYMENT		373.34
04-13	4103820030	PACIFIC BELL	03/17/84	ATT COMMUNICATION		28.69
04-13	4103820018	Do	03/17/84	PACIFIC BELL		13.95
04-13	4103820019	Do	03/22/84	ATT INFORMATION SYSTEM		1.55
04-13	4103820017	Do	03/22/84	ATT COMMUNICATION		124.96
04-20	4109700008	CONGRESSIONAL PHOTO SHOPPE	03/22/84	PACIFIC BELL CHARGES		13.88
04-20	4109700010	DAVID R RAMAGE	04/09/84	ONE PHOTO REPRINT		4.49
04-20	4109700011	DARRELL FONSECA	04/05/84	PRINTING CHARGES		821.80
04-20	4109700005	JOHN HARTNETT	01/23/84-03/24/84	MILEAGE REIMBURSEMENT 1087 MILES		217.40
04-20	4109700007	Do	03/13/84-03/27/84	LODGING REIMBURSEMENT		69.96
04-20	4109700009	Do	03/13/84-03/27/84	MILEAGE REIMBURSEMENT 848 MILES		169.60
04-20	4109700006	Do	03/18/84	MEAL W/MEMBER & TWO CONSTITUENTS		67.10
04-20	4109700009	Do	03/31/84	LASER PRINTING CHARGE OF 'TRUTH IN SAVINGS' LETTERS		475.04
04-20	4109700009	ITT DIALCOM, INC	04/02/84-07/01/84	SUBSCRIPTION RENEWAL		39.00
04-23	4110210018	NEW YORK TIMES	02/29/84	COELHO BASE CONVERSION COST		100.00
04-23	4110630017	ITT DIALCOM, INC	03/01/84	POSTAGE STAMPS (300 TOTAL)		60.00
04-26	41147200018	POSTMASTER	03/01/84	MEMBER'S R/T AIRFARE WASHINGTON/FRESNO/WASHINGTON		419.00
04-26	4117720003	WRIGHT PATMAN CONGRESSIONAL CREDIT UNION	03/08/84	RTN PORTION OF STAFF MEMBER HARTNETT'S AIRFARE WASHINGTON/FRESNO		1,370.00
04-26	4117720003	Do	03/08/84-03/11/84	MEMBER'S R/T AIRFARE WASHINGTON/FRESNO/WASHINGTON		219.00
04-26	4117720002	Do	03/15/84-03/19/84	MEMBER'S R/T AIRFARE WASHINGTON/FRESNO/WASHINGTON		419.00
04-26	4117720005	Do	03/17/84	GASOLINE CHARGES BY MEMBER		33.07
04-26	4117720006	Do	03/29/84-04/02/84	R/T AIRFARE WASHINGTON/FRESNO/DENVER/WASHINGTON		679.00
04-27	4116890036	HILMAR PROPERTIES	04/01/84-04/30/84	RENT 1900 MARIPOSA HALL, FRESNO, CA 93721		1,174.00
04-27	4116890035	JOYCE SILVERIA	04/01/84-04/30/84	RENT 808 NORTH CENTER ST STOCKTON, CA 95202		700.00



04-27	4118240051	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	265.59
04-27	4118570008	Do	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	134.61
04-30	4121900412	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84		3,054.76
04-30	4122550026	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84		82.23
05-03	4123200020	VICTORIA M BAIRD	04/13/84-04/20/84	MEALS IN DISTRICT, BAIRD, JOST & SHOWELL	27.10
05-03	4123200021	Do	04/16/84	MEAL FOR BAIRD & SHOWELL	27.08
05-03	4123200022	Do	04/16/84	CONSTITUENTS MEAL	5.50
05-03	4123200019	BENCHMARK SYSTEMS	04/12/84	ADJUSTED CHG FOR COMPUTER RIBBONS	577.78
05-03	4123200025	C & P TELEPHONE	03/01/84-03/31/84	AT&T TOLL CHGS	12.75
05-03	4123200024	Do	03/01/84-03/31/84	C&P TOLL CHGS	180.00
05-03	4123200023	MODESTO BEE	05/13/84-05/13/85	ONE-YR SUBSCRIPTION RENEWAL (STOCKTON)	1.55
05-03	4123200015	PACIFIC BELL	02/26/84-03/25/84	AT&T INFO SYSTEM	355.21
05-03	4123200014	Do	02/26/84-03/25/84	AT&T COMMUNICATIONS	12.38
05-03	4123200018	Do	02/26/84-03/25/84	PACIFIC BELL (FRESNO)	150.43
05-03	4123200017	Do	03/08/84-04/07/84	AT&T COMMUNICATIONS	69.91
05-08	4123810001	ALLEN'S PRESS CLIPPING BUREAU	03/31/84	PACIFIC BELL (SONORA)	32.00
05-08	4123810023	AMS MICROGRAPHICS CENTER	03/01/84-03/31/84	MONTHLY CLIPPING SERVICE	247.73
05-08	4123810028	VICTORIA M BAIRD	04/12/84-04/13/84	SCANNING SERVICES OF NEWSLETTER QUESTIONNAIRE	49.91
05-08	4123810026	Do	04/12/84-04/13/84	MOTEL CHARGE FOR SHOWELL & BAIRD, FRESNO, CA	180.70
05-08	4123810029	Do	04/12/84-04/13/84	RENTAL CAR CHARGE FOR STAFF MEMBERS BAIRD AND SHOWELL, FRESNO, CA	103.17
05-08	4123810030	Do	04/15/84-04/17/84	MOTEL CHARGE FOR SHOWELL AND BAIRD, FRESNO, CA	106.74
05-08	4123810027	Do	04/20/84	MOTEL CHARGE FOR SHOWELL & BAIRD, FRESNO, CA	10.00
05-08	4123810004	CALAVERAS ENTERPRISE	04/30/84-04/30/85	GASOLINE FOR RENTAL CAR	9.00
05-08	4123810005	CALIFORNIA WATER SERVICE CO.	03/02/84-04/02/84	SUBSCRIPTION RENEWAL (SONORA)	11.13
05-08	4123810021	CONGRESSIONAL PHOTO SHOPPE	04/16/84	MONTHLY WATER SERVICE (STOCKTON)	22.23
05-08	4123810024	DAVID R RAMAGE	04/11/84	FILM AND PHOTO PROCESSING	30.80
05-08	4123810025	DUNHAM & WILLIAMS JANITORIAL SERVICE	04/01/84-04/30/84	2 'DEAR COLLEAGUE' LETTERS	92.00
05-08	4123810015	GSA, OAD, FINANCE DIVISION	04/22/84	JANITORIAL SERVICE, APRIL (STOCKTON)	404.91
05-08	4123810014	Do	04/12/84	MONTHLY FTS SERVICE (FRESNO)	384.96
05-08	4123810013	HAVA JAVA COFFEE COMPANY	03/21/84	MONTHLY FTS SERVICE (STOCKTON)	22.37
05-08	4123810002	HOUSE OF REPRESENTATIVES RESTAURANT	04/01/84	CONSTITUENT COFFEE SERVICE	3.35
05-08	4123810003	ITT DIALCOM, INC.	04/12/84-04/13/84	MEAL CHARGE W/CONSTITUENT	88.10
05-08	4123810009	STEVEN J JOST	04/12/84-04/20/84	CHESHIRE LABELS	36.89
05-08	4123810006	Do	04/12/84-04/20/84	MOTEL ACCOMMODATION, FRESNO	483.00
05-08	4123810031	Do	04/13/84-04/19/84	R/T AIR FARE WASHINGTON/FRESNO/MODESTO/WASHINGTON	164.34
05-08	4123810032	Do	04/13/84-04/19/84	IN-DISTRICT MEALS FOR STAFF	110.81
05-08	4123810007	Do	04/14/84-04/18/84	IN-DISTRICT MEALS W/CONSTITUENTS	51.35
05-08	4123810007	Do	04/15/84-04/20/84	IN-DISTRICT GASOLINE CHARGES (3)	179.20
05-08	4123810012	PG & E	03/05/84-04/03/84	IN DISTRICT RENTAL CAR	88.10
05-08	4123810022	POLAR WATER COMPANY, INC.	03/30/84	ELECTRIC SERVICE (STOCKTON)	14.00
05-08	4123810016	JILL A SHOWELL	04/12/84-04/23/84	MONTHLY BOTTLED WATER SERVICE FOR STOCKTON	555.00
05-08	4123810017	Do	04/12/84-04/14/84	R/T AIR FARE - WASHINGTON/DENVER/FRESNO/WASHINGTON	81.00
05-08	4123810034	Do	04/13/84-04/19/84	MOTEL ACCOMMODATIONS - SHOWELL, JOST & BAIRD, GROVELAND	57.74
05-08	4123810018	Do	04/14/84-04/15/84	MEALS IN DISTRICT	64.87
05-08	4123810033	Do	04/16/84	MOTEL ACCOMMODATIONS - SHOWELL & BAIRD - MODESTO	9.24
05-08	4123810019	Do	04/17/84-04/19/84	MEALS WITH CONSTITUENTS	71.28
05-09	4128220012	THE MANTECA NEWS	04/30/84-04/30/85	MOTEL ACCOMMODATIONS - SHOWELL & BAIRD - STOCKTON	30.00
05-15	4132160005	GENERAL DRAFTING COMPANY	04/02/84	ONE-YEAR SUBSCRIPTION RENEWAL	87.00
05-16	4132450010	ROBERT CALI	04/26/84	CONSTITUENT TRAVEL MAPS	6,299.00
05-16	4132450011	DAVID R RAMAGE	05/01/84	'FEDERAL BUDGET' NEWSLETTER	24.50
05-16	4132450019	FRANK J. SANDERS LEASING CO.	05/03/84	CONGRESSIONAL RECORD REPRINT	373.34
05-16	4132840008	HAVA JAVA COFFEE COMPANY	05/01/84	MAY AUTOMOBILE LEASE PAYMENT	19.18
05-16	4132840009	CONGRESSIONAL PHOTO SHOPPE	05/01/84	CONSTITUENT COFFEE SERVICE	22.45
05-16	4132840009	FEDERAL EXPRESS CORP.	04/13/84	REPRINT COSTS/PHOTOS TO USED NEWSLETTERS	24.00
05-16	4132840019	HOUSE OF REPRESENTATIVES RESTAURANT	09/27/83-10/28/83	SHIPPING COSTS	72.10

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. RICHARD H LEHMAN—Con.</b>						
05-17	4137440010	CITY OF STOCKTON	04/30/84	WATER SERVICE	24.38	
05-17	4137440003	CONGRESSIONAL PHOTO SHOPPE	05/11/84	PHOTO PROCESSING	8.98	
05-17	4137440002	DAUGHERTY TRAVEL, INC.	05/01/84-05/09/84	ROUND TRIP AIRFARE STOCKTON-DC-STOCKTON FPR STAFF MEMBER KARIM	479.00	
05-17	4137440011	FEDERAL EXPRESS CORP.	05/01/84-05/09/84	ROUND TRIP AIRFARE FRESNO-DC-FRESNO FOR STAFF MEMBER DICKERSON	487.00	
05-17	4137440007	PACIFIC BELL	04/16/84	SHIPPING CHARGES	24.00	
05-17	4137440006	Do	03/17/84-04/16/84	ATT COMMUNICATIONS	582.24	
05-17	4137440025	Do	03/17/84-04/16/84	FRESNO TELEPHONE	11.24	
05-17	4137440008	Do	03/17/84-04/16/84	ATT COMMUNICATIONS	147.64	
05-17	4137440004	Do	03/22/84-04/21/84	STOCKTON TELEPHONE CHARGES	12.71	
05-17	4130350008	GSA OAD, FINANCE DIVISION	03/22/84-04/21/84	ATT COMMUNICATIONS	264.77	
05-23	4139230005	ALLEN'S PRESS CLIPPING BUREAU	03/26/84-04/25/84	FRESNO COMPUTER TELEPHONE	31.79	
05-23	4139230002	FRED J CLARK	03/26/84-04/25/84	FRESNO MONTHLY FTS SERVICE	371.25	
05-23	4139230003	Do	05/22/84	APRIL CLIPPING SERVICE	34.08	
05-23	4139230001	POLAR WATER COMPANY, INC.	04/01/84-04/30/84	R/T AIR FARE WASHINGTON/ SAN FRANCISCO/WASHINGTON	370.00	
05-23	4139230004	JEAN ANN RICHARDSON	05/05/84-05/08/84	CAB FARE REIMBURSEMENT	24.00	
05-23	4139230001	WRIGHT PATMAN CONGRESSIONAL CREDIT UNION	04/30/84	STOCKTON BOTTLED WATER SERVICE	18.00	
05-23	4143550003	Do	04/03/84-04/28/84	MILEAGE REIMBURSEMENT/106	21.20	
05-23	4143550004	Do	04/06/84-04/09/84	MEMBER'S GASOLINE CHARGE - FRESNO, CA	21.50	
05-23	4143550002	Do	04/08/84	MEMBER'S R/T AIR FARE - WASHINGTON/FRESNO/WASHINGTON	896.00	
05-23	4143550005	Do	04/12/84-04/23/84	MEMBER'S GASOLINE CHARGE - FRESNO, CA	32.50	
05-23	4143550006	Do	04/13/84	MEMBER'S R/T AIR FARE WASHINGTON/FRESNO/WASHINGTON	429.00	
05-29	4147890335	HILMAR PROPERTIES	04/18/84-04/19/84	MEMBER'S ONE-WAY FARE - SAN FRANCISCO TO FRESNO	70.00	
05-29	4147890334	JOYCE SILVERIA	05/01/84-05/30/84	MEMBER'S OVERNIGHT ACCOMMODATIONS - STOCKTON, CA	35.64	
05-30	4146660002	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/84-05/30/84	RENT 1900 MARIPOSA MALL FRESNO CA 93721	1,174.00	
05-30	4150450002	JANICE M DICKINSON	03/01/84-03/31/84	RENT 808 NORTH CENTER ST STOCKTON CA 95202	700.00	
05-30	4150450001	Do	05/02/84-05/04/84	LOCAL EQUIPMENT CHARGE	197.00	
05-30	4150460005	FRESNO DAILY LEGAL REPORT	05/02/84-05/06/84	CABFARE WASHINGTON, DC	14.45	
05-30	4150460006	GSA OAD, FINANCE DIVISION	05/14/84	MEALS, WASHINGTON, DC	70.23	
05-30	4150460007	NATIONAL POLITICAL REVIEW	05/22/84	ONE COPY LEGAL DIRECTORY	5.00	
05-30	4150460004	PACIFIC BELL	05/16/84	MONTHLY FTS SERVICE (STOCKTON)	300.76	
05-30	4150460003	Do	05/16/84	ONE YEAR SUBSCRIPTION	150.00	
05-30	4150460002	Do	04/08/84-05/07/84	ATT COMMUNICATIONS	161.53	
05-30	4150460001	Do	03/01/84-03/31/84	PACIFIC BELL CHARGES - MONTHLY TELEPHONE SERVICE (SONORA)	70.35	
05-30	4150460004	Do	03/22/84-04/30/84	LOCAL TELEPHONE SERVICE	130.09	
05-30	4150460003	Do	03/22/84-04/30/84	NEWSLETTER PRINTING	5,995.00	
05-31	4145510026	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/08/84-04/30/84	EQUIPMENT RENTAL (SONORA)	3.62	
05-31	4145510021	AMBAASSADOR PRINTING	03/26/84-04/30/84	EQUIPMENT RENTAL (STOCKTON)	3.28	
05-31	4145510023	Do	03/26/84-04/30/84	EQUIPMENT RENTAL (FRESNO)	3.06	
05-31	4145510022	Do	04/01/84-04/30/84	AT&T COMMUNICATIONS TOLL CHARGES	362.76	
05-31	4145510015	C & P TELEPHONE	04/01/84-04/30/84	C&P TELEPHONE TOLL CHARGES	20.22	
05-31	4145510014	Do	04/02/84-05/01/84	MONTHLY WATER SERVICE (STOCKTON)	20.83	
05-31	4145510025	CALIFORNIA WATER SERVICE CO.	05/14/84	PRINTING COSTS	195.00	
05-31	4145510018	DAVID R RAMAGE	05/01/84-05/31/84	JANITORIAL SERVICE, MAY (STOCKTON)	92.00	
05-31	4145510024	DUNHAM & WILLIAMS JANITORIAL SERVICE	04/25/84	SHIPPING CHARGE	24.00	
05-31	4145510016	FEDERAL EXPRESS CORP.				



05-31	4145510017	HAVA JAVA COFFEE COMPANY	05/17/84	CONSTITUENT COFFEE SUPPLIES	19.18
05-31	4145510019	ITT DIALCOM, INC.	05/01/84	COMPUTER COSTS	125.00
05-31	4145510028	BARBARA ANNETTE KARIM	05/01/84	TELEPHONE CALL (PLANE DELAYED OVERNIGHT IN PITTSBURGH)	3.55
05-31	4145510029	Do	05/01/84	BUS/TAXI FARE	17.31
05-31	4145510027	Do	05/01/84-05/07/84	MEALS - SAN FRANCISCO/PITTSBURGH/WASHINGTON	76.43
05-31	4145510020	PG & E	04/03/84-05/03/84	ELECTRIC SERVICE FOR STOCKTON	78.94
05-31	4152900404	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84		3,460.08
05-31	4153660025	(STATIONERY ALLOWANCE CHARGED)	05/01/84-06/30/84		425.64
06-08	4157310018	FRANK J. SANDERS LEASING CO.	06/01/84-05/31/84	JUNE AUTO LEASE PAYMENT	373.34
06-08	4157410003	PACIFIC BELL	04/17/84-05/16/84	ATT COMMUNICATIONS	311.50
06-08	4157410004	TODD/ALLAN PRINTING	05/29/84	MONTHLY TELEPHONE SERVICE (FRESNO TELECOPIER)	11.62
06-14	4163760021	DAVID R RAMAGE	04/17/84-05/16/84	2000 COPIES OF THE "WELCOME TO WASHINGTON" BROCHURE	548.00
06-14	4163760020	HAVA JAVA COFFEE COMPANY	05/17/84	EAGLE SCOUT CERTIFICATE	24.00
06-18	4167440010	FEDERAL EXPRESS CORP.	05/31/84	CONSTITUENT COFFEE SUPPLIES	37.36
06-18	4167440009	HOUSE OF REPRESENTATIVES RESTAURANT	04/02/84	SHIPMENT OF CONSTITUENT'S RECORDS - STOCKTON/WASHINGTON	160.00
06-19	4167072002	WRIGHT PATMAN CONGRESSIONAL CREDIT UNION	04/21/84-04/12/84	CONSTITUENT MEALS	35.65
06-19	4167072003	Do	04/27/84	MEMBER'S GASOLINE CHARGE/DISTRICT	27.50
06-19	4167072005	Do	04/29/84	MEMBER'S IN DISTRICT MEAL	22.26
06-19	4167072004	Do	05/01/84-05/09/84	MEMBER'S GASOLINE CHARGE/DISTRICT	313.10
06-19	4167072001	Do	05/02/84	HOTEL ACCOMMODATIONS FOR STAFF MEMBERS DICKINSON & KARIM	49.68
06-19	4167072006	Do	05/04/84-05/08/84	MEMBER'S ROUND TRIP AIR FARE WASH/FRESNO/WASH	425.00
06-19	4167072007	Do	05/05/84	MEMBER'S GASOLINE CHARGE/DISTRICT	17.50
06-19	4167072008	Do	05/09/84	MEMBER'S OVERNIGHT ACCOMMODATION ENROUTE TO DISTRICT	25.59
06-19	4167072013	Do	05/10/84	MEMBER'S GASOLINE CHARGE/DISTRICT	95.38
06-19	4167072010	Do	05/10/84-05/14/84	WASH/SAN FRANCISCO-SAN FRANCISCO/FRESNO/WASH	633.00
06-19	4167072009	Do	05/12/84	MEMBER'S MEAL IN-DISTRICT MEAL	23.44
06-19	4167072011	Do	05/17/84-05/21/84	WASH/FRESNO/WASH	579.00
06-19	4167072012	Do	05/19/84	MEMBER'S GASOLINE CHARGE/DISTRICT	29.91
06-19	4167810012	Do	05/21/84	MEMBER'S IN-DISTRICT MEAL	7.10
06-20	4167810018	ALLEN'S PRESS CLIPPING BUREAU	05/27/84	MEMBER'S IN-DISTRICT MEAL	16.89
06-20	4167810017	AT&T INFORMATION SYSTEMS	05/01/84	CLIPPING SERVICE FOR MAY	34.60
06-20	4167810016	Do	05/01/84-05/31/84	EQUIPMENT RENTAL (FRESNO)	2.15
06-20	4167810015	Do	05/01/84-05/31/84	EQUIPMENT RENTAL (STOCKTON)	2.15
06-20	4167810014	Do	05/01/84-05/31/84	EQUIPMENT RENTAL (SONORA)	1.90
06-20	4167810013	Do	05/08/84	KEYS PURCHASED FOR FRESNO OFFICE	2.97
06-20	4167810012	Do	05/18/84-05/20/84	AUTOMOBILE RENTAL SAN YSIDRO, CALIFORNIA	56.79
06-20	4167810011	Do	05/18/84-05/20/84	HOTEL ACCOMMODATIONS SAN YSIDRO, CALIFORNIA	65.75
06-20	4167810010	Do	05/18/84-05/20/84	MEALS DURING U.S. BORDER PATROL TOUR & CONFERENCE, SAN YSIDRO, CALIFORNIA	39.92
06-20	4167810009	DAUGHERTY TRAVEL, INC.	05/18/84-05/20/84	REIMBURSEMENT FOR ROUNDTRIP AIR FARE FOR STAFF MEMBER BUSTAMANTE, FRESNO/SAN DIEGO/FRESNO	150.00
06-20	4167810008	DAVID R RAMAGE	05/30/84	SIGNATURE IMPRINT COST	16.50
06-20	4167810007	DARRELL FONSECA	04/03/84	LODGING, STOCKTON	41.80
06-20	4167810006	Do	04/03/84-05/19/84	IN DISTRICT MILEAGE (2360)	566.40
06-20	4167810005	Do	04/13/84	AMTRAK TRAVEL FRESNO/STOCKTON/FRESNO	24.50
06-20	4167810004	Do	04/19/84	LODGING, STOCKTON	28.08
06-20	4167810003	Do	05/16/84-05/19/84	LODGING, STOCKTON	46.44
06-20	4167810011	PACIFIC BELL	04/22/84-05/21/84	ATT COMMUNICATION	82.14
06-20	4167810010	Do	04/22/84-05/21/84	MONTHLY TELEPHONE SERVICE (STOCKTON TELECOPIER)	10.69
06-20	4167810009	Do	05/15/84	OFFICE SUPPLIES FOR STOCKTON	12.79
06-22	4173810020	QUINN'S	05/15/84-10/01/84	SUBSCRIPTION SERVICE TO THE "SAN FRANCISCO CHRONICLE" (STOCKTON)	30.00
06-22	4173810019	ANDERSON NEWS AGENCY	05/01/84-06/01/84	MONTHLY WATER SERVICE (STOCKTON)	22.77
06-22	4173810018	CALIFORNIA WATER SERVICE CO.	05/02/84-05/24/84	CONSTITUENT MEALS	82.10
06-22	4173810017	HOUSE OF REPRESENTATIVES RESTAURANT	05/26/84	ATT COMMUNICATION	705.37
06-22	4173810016	PACIFIC BELL	05/26/84	MONTHLY TELEPHONE (FRESNO COMPUTER)	11.18
06-22	4173810015	PG & E	05/03/84-06/04/84	MONTHLY ELECTRIC SERVICE (STOCKTON)	99.21
06-22	4173810014	POLAR WATER COMPANY, INC.	05/31/84	MONTHLY BOTTLED WATER SERVICE (STOCKTON)	14.00
06-26	4177430012	GSA, OAD, FINANCE DIVISION	06/22/84	MONTHLY FTS SERVICE (FRESNO)	211.67

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. RICHARD H LEHMAN—Con.</b>						
06-26	4177430013	ITT DIALCOM, INC.	06/01/84	MONTHLY COMPUTER SERVICES		95.00
06-26	4177610032	POSTMASTER	06/14/84	POSTAGE STAMPS 200 TOTAL		40.00
06-27	4179320030	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGES		197.31
06-28	4179580028	Do	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE		130.49
06-28	4174570018	ANKERS CAPITOL PHOTOGRAPHERS	06/14/84	NEWSLETTER/PRESS PHOTOGRAPHS		70.00
06-28	4174570017	DAVID R RAMAGE	05/31/84	CERTIFICATES		45.00
06-28	4174570020	Do	06/06/84-06/11/84	PRINTING/LETTERS/ENVELOPES		96.80
06-28	4174570013	DON BRIGGS	06/09/84	NEWSLETTER PHOTO PROCESSING		45.00
06-28	4174570019	DUNHAM & WILLIAMS JANITORIAL SERVICE	06/01/84-06/30/84	JANITORIAL SERVICE, JUNE (STOCKTON)		92.00
06-28	4174570021	FEDERAL EXPRESS CORP	04/02/84	SHIPMENT OF CONSTITUENTS' RECORDS - STOCKTON/WASHINGTON		268.00
06-28	4174570015	ITT DIALCOM, INC.	05/31/84	COMPUTER SERVICES		465.18
06-28	4174570016	JEAN S RICHARDSON	05/01/84-05/16/84	MILEAGE REIMBURSEMENT		222.30
06-28	4174570014	THE MONOLOG RESTAURANT	05/02/84-05/22/84	TWO CONSTITUENT MEALS		45.60
06-28	4179890335	HILMAR PROPERTIES	06/01/84-06/30/84	RENT 1900 MARIPOSA MALL, FRESNO, CA 93721		1,174.00
06-28	4179890334	JOYCE SILVERIA	06/01/84-06/30/84	RENT 808 NORTH CENTER ST STOCKTON, CA 95202		700.00
06-30	4181900406	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84			3,406.51
06-30	4184440004	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84			363.18
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
LBJ INTERNS					961.00	
MEMBERS CLERK HIRE					96,521.11	
<b>EXPENSES</b>						
OFFICIAL EXPENSES OF MEMBERS					57,309.62	
<b>TOTAL</b>					<b>154,791.73</b>	
<b>OFFICE OF THE HON. WILLIAM LEHMAN</b>						
<b>SALARIES</b>						
BENCHOAM, ESTHER D.						
04/01/84-06/30/84				STAFF ASSISTANT	984.60	
04/01/84-06/30/84				LEGISLATIVE ASSISTANT	4,932.63	
04/01/84-06/30/84				STAFF ASSISTANT	7,525.00	
04/01/84-06/30/84				STAFF ASSISTANT	4,203.82	
04/01/84-06/30/84				STAFF ASSISTANT	2,006.50	
04/01/84-06/30/84				RECEPTIONIST	3,837.50	
05/01/84-05/31/84				D.C. INTERN	400.00	
04/01/84-04/30/84				SHARED EMPLOYEE	100.00	
06/01/84-06/30/84				SHARED EMPLOYEE	100.00	
04/01/84-05/31/84				D.C. INTERN	300.00	
06/01/84-06/30/84				TEMPORARY EMPLOYEE	250.00	
04/01/84-06/30/84				PERSONAL SECRETARY	5,317.30	
04/01/84-06/30/84				DISTRICT OFFICE MANAGER	8,026.67	



04-04	NELSON, FRANCINE	04/01/84-05/31/84	PART-TIME EMPLOYEE	700.00
04-06	PANTIN, MARIA R	04/01/84-06/30/84	STAFF ASSISTANT	3,944.22
	ROCKYMORE-CORNISH, CAROLYN J	04/01/84-06/30/84	EXECUTIVE SECRETARY	10,033.33
	RUNNING, MARSHA RYAN	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	6,270.83
	SAUL, HAROLD ADAM	06/01/84-06/30/84	D.C. INTERN	250.00
	SCHLEBLE, JOHN D	04/01/84-06/30/84	PRESS ASSISTANT	9,406.26
	SCHNEIDER, MARGARET E	04/01/84-06/30/84	LEGISLATIVE CORRESPONDENT	5,317.30
	TEELON, CINDI LEE	04/01/84-04/30/84	D.C. INTERN	150.00
	THAXTON, ANNA	04/01/84-06/30/84	STAFF ASSISTANT	4,673.02
	THORPE, PAT	04/01/84-06/30/84	STAFF ASSISTANT	5,317.30
	TILLMAN, LISA M	04/01/84-06/30/84	STAFF ASSISTANT	3,060.00
	TRAPP, ANNETTA K	04/01/84-06/30/84	STAFF ASSISTANT	5,317.30
	WEST, KATHERINE R	04/01/84-06/30/84	STAFF ASSISTANT	3,060.00
	WOLF, KENNETH LLOYD	05/22/84-06/30/84	LBI CONGRESSIONAL INTERN	1,209.00
<b>EXPENSES</b>				
04-04	4090620027	POSTMASTER	1000 STAMPS AT 20 CENTS	200.00
04-06	4095440025	WILLIAM LEHMAN	TRAVEL FROM MIAMI INTERNAT'L AIRPORT TO DISTRICT BY PRIVATE AUTO @ .24 PER MILE & RETURN (50 MI.)	12.00
04-06	4095440024	Do	TRAVEL FROM RAYBURN HOB TO WASHINGTON NAT'L AIRPORT BY PRIVATE AUTO @ .24 PER MILE & RETURN (18 MI.)	4.32
04-06	4095440023	Do	TRAVEL - WASHINGTON/MIAMI/WASHINGTON - EASTERN (1ST CLASS)	598.00
04-09	4090220013	GSA, OAD, FINANCE DIVISION	MONTHLY TIAS CHARGES	412.00
04-09	4090220008	MARIA R PANTIN	TRAVEL- MIAMI/JACKSONVILLE/MIAMI CONGRESSIONAL CASEWORKERS WORKSHOP ON MEDICARE	178.00
04-09	4090220008	JOHN D SCHEBLE	TRAVEL-ONE WAY TRAVEL (MIAMI TO WASHINGTON) RE: OFFICIAL BUSINESS IN DISTRICT OFFICE	149.00
04-09	4090220012	SOUTHERN BELL	AT&T COMMUNICATIONS	49.04
04-09	4090220011	Do	AT&T INFORMATION SYSTEMS	162.63
04-09	4090220010	Do	SOUTHERN BELL	236.24
04-20	4108720005	BETHESDA ENGRAVERS	GOLD SEAL FOR STATIONERY	91.97
04-20	4108720004	DAVID R RAMAGE	NEWSLETTER LABELS	169.95
04-20	4108720001	LSW, INC.	MONTHLY ON LINE COMPUTER SERVICES	1,936.29
04-20	4108720003	SOUTHERN BELL	AT&T INFORMATION SYSTEMS	33.03
04-20	4108720002	Do	DISTRICT OFFICE NUMBER 2 TELEPHONE BILLING	105.93
04-23	4106300019	DAVID R RAMAGE	NEWSLETTER	1,049.90
04-23	4106300018	WILLIAM LEHMAN	SUBSCRIPTION RENEWAL TO MIAMI TIMES FOR DISTRICT OFFICE	20.00
04-27	4116890038	MARTIN LUTHER KING E.D.C.O.	RENT 6116 N.W. SEVENTH AVE MIAMI FL 33127	100.00
04-27	41168900337	TWENTY TWENTY PROFESSIONAL CENTER	RENT 2020 NORTHEAST 163RD ST N MIAMI BEACH FL 33162	1,812.50
04-27	4118210038	CHESAPEAKE & POTOMAC TELEPHONE CO.	LOCAL EQUIPMENT CHARGE	145.12
04-27	4118430043	Do	LOCAL TELEPHONE SERVICE	113.80
04-30	4121900405	(EQUIPMENT ALLOWANCE CHARGED)		1,612.93
04-30	4122440022	(STATIONARY ALLOWANCE CHARGED)		25.35
04-30	4122550005	WILLIAM LEHMAN	SUBSCRIPTION TO BLACK MIAMI WEEKLY NEWSPAPER	83.75
05-03	4118740001	Do	SUBSCRIPTION GOVERNMENT PUBLICATION ON SMALL BUSINESS	40.00
05-03	4123420028	Do	TRAVEL FROM MIAMI INTERNAT'L AIRPORT TO DISTRICT BY PRIVATE CAR @ .24 PER MILE (25 MI.)	25.00
05-03	4123420027	Do	TRAVEL FROM RAYBURN HOB TO WASHINGTON NAT'L AIRPORT @ .24 PER MILE (9 MI.) BY PRIVATE CAR	6.00
05-03	4123420026	Do	TRAVEL - WASHINGTON TO MIAMI	2.16
05-03	4123420022	Do	SUBSCRIPTION RENEWAL TO MIAMI HERALD NEWSPAPER FOR WASHINGTON OFFICE	299.00
05-03	4123420025	SOUTHERN BELL	ATT COMMUNICATIONS	60.45
05-03	4123420024	Do	ATT INFORMATION	5.08
05-04	4123420023	Do	TELEPHONE BILLING FOR DISTRICT OFFICE NUMBER ONE	159.51
05-04	4117820018	C & P TELEPHONE	AT&T COMMUNICATION/TOLL CHARGES	251.48
05-04	4117820017	Do	C&P TELEPHONE/TOLL CHARGES	36.31
05-04	4117820014	DAVID R RAMAGE	NEWSLETTER LABELS	1.60
05-04	4117820013	FEDERAL EXPRESS CORP	OFFICIAL BUSINESS PACKAGE SENT TO CONGRESSMAN LEHMAN WHILE WORKING IN DISTRICT OFFICE	441.45
05-04	4117820016	LUCY MCLELAND HAND	TRAVEL- MIAMI/WASHINGTON (ONE WAY) ATTENDED MEETINGS IN DISTRICT AND WORK IN DISTRICT OFFICE	34.00
05-04	4117820013	MIDDLE EAST POLICY SURVEY	SUBSCRIPTION RENEWAL	149.00
				1,250.00

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. WILLIAM LEHMAN—Con.</b>						
05-09	4128220015	WILLIAM LEHMAN	04/27/84-04/30/84	TRAVEL - FROM MIAMI INTERNATIONAL AIRPORT TO DISTRICT BY PRIVATE AUTO @ .24 PER MILE & RETURN 50 MI.		12.00
05-09	4128220014	Do	04/27/84-04/30/84	TRAVEL - FROM RAYBURN HOB TO WASH NAT'L AIRPORT BY PVT AUTO @ .24 PER MILE & RETURN 18 MI.		4.32
05-09	4128220013	Do	04/27/84-04/30/84	TRAVEL - WASH TO MIAMI/WASH - EASTERN (Y W/OTA)		210.00
05-16	4132460013	Do	02/28/84-03/28/84	REIMB FOR WATER COOLER & SUPPLIES FOR DISTRICT OFFICE		28.25
05-16	4132460010	Do	04/17/84-12/31/84	SUBSCRIPTION RENEWAL TO WASHINGTONIAN PUBLICATION		18.00
05-16	4132460012	SOUTHERN BELL	04/17/84-05/16/84	ATT INFORMATION		31.00
05-16	4132460011	Do	04/17/84-05/16/84	SOUTHERN BELL		114.75
05-17	4136360029	WILLIAM LEHMAN	05/03/84	TRAVEL - FROM INTERNATIONAL AIRPORT TO DISTRICT-BY PRIVATE AUTO @ 24¢/MI, 25 MILES		6.00
05-17	4136360028	Do	05/03/84	TRAVEL-FROM RHOB TO WASH NAT'L AIRPORT-BY PRIVATE AUTO @ 24¢/MI, 9 MILES		2.16
05-17	4136360027	Do	05/03/84	TRAVEL-WASHINGTON TO MIAMI		105.00
05-17	4136360026	Do	05/07/84-05/08/84	TRAVEL-MIAMI/DIST TO ORLANDO, FL TO WASHINGTON-PAN AM (COACH)		203.00
05-23	4136360016	HOUSE RECORDING STUDIO	04/01/84-04/30/84	OFFICIAL RECORDING SERVICES		102.00
05-23	4136360017	ALPHA BUSINESS SERVICES, INC.	05/03/84	SUPPLIES FOR IBM 65 AUTOMATIC TYPEWRITER (DISTRICT OFFICE)		106.52
05-23	4136360014	ATLAS PHOTO COMPANY	04/30/84	PHOTOS OF MEMBER FOR CONSTITUENT & MEDIA REQUESTS		22.65
05-23	4136360013	DAVID R RAMAGE	05/07/84	ENVELOPE LABELS/NEWSLETTER		396.00
05-23	4136360011	FEDERAL EXPRESS CORP	04/18/84	OFFICIAL BUSINESS MATERIAL SENT TO DISTRICT OFFICE FOR CONGRESSMAN		24.00
05-23	4136360010	WILLIAM LEHMAN	04/10/84-04/15/84	REIMB FOR SUBSCRIPTION RENEWAL TO THE VOICE NEWSPAPER		20.00
05-23	4136360009	Do	04/30/84-12/31/84	REIMB FOR WATER COOLER RENTAL & SUPPLIES		10.00
05-23	4136360011	Do	05/11/84-05/14/84	TRAVEL-FROM RAYBURN HOB TO WASH NAT'L AIRPORT BY PVT AUTO @ 24¢/MI RTN-18 MILES		4.32
05-23	4136360011	Do	05/11/84-05/14/84	TRAVEL-WASHINGTON TO MIAMI TO WASHINGTON		12.00
05-23	4136360012	Do	05/11/84-05/14/84	TRAVEL FROM MIAMI INTERNATIONAL AIRPORT TO DISTRICT BY PVT AUTO @ 24¢/MI & RTN-50 MILES		210.00
05-29	4147890337	JOHN D SCHELBLE	05/07/84-05/08/84	AIR TRAVEL/MIAMI BUSINESS WASHINGTON/MIAMI/WASHINGTON		31.74
05-29	4147890336	WESTERN UNION	04/01/84-04/30/84	OFFICIAL MESSAGE SERVICE		100.00
05-29	4147890337	MARTIN LUTHER KING E.D.C.O.	05/01/84-05/30/84	RENT 6116 N.W. SEVENTH AVE MIAMI, FL 33127		1,812.50
05-30	4145330019	WILLIAM LEHMAN	05/17/84-05/21/84	TRAVEL-FROM MIAMI INTERNATIONAL AIRPORT TO DIST & RETURN-BY PRIVATE AUTO @ 24¢/MI, 50 MILES		12.00
05-30	4145330018	Do	05/17/84-05/21/84	TRAVEL-FROM RAYBURN HOB TO WASHINGTON NAT'L AIRPORT & RETURN BY PRIVATE AUTO @ 24¢/MI, 18 MILES.		4.32
05-30	4145330017	Do	05/17/84-05/21/84	TRAVEL-WASHINGTON TO MIAMI (EASTERN, 1ST CLASS)-MIAMI/WASH (EASTERN, COACH W/OTA)		404.00
05-30	4145590005	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES		149.68
05-30	4151520005	Do	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE		129.93
05-31	4145450014	C & P TELEPHONE	04/01/84-04/30/84	TOLL CHARGES (AT&T)		124.68
05-31	4145450014	Do	04/01/84-04/30/84	TOLL CHARGES (CoP)		1.02
05-31	4145450012	WILLIAM LEHMAN	05/16/84	REIMB FOR 'ADDRESS CORRECTION REQUESTED' PRINTED ON ENVELOPES		20.00
05-31	4145450011	LSW, INC.	04/01/84-04/30/84	MONTHLY ON-LINE COMPUTER SERVICES		1,928.87
05-31	4152900397	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84			1,610.61
05-31	4153600005	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84			341.70
06-06	4156710016	DAVID R RAMAGE	05/18/84	NEWSLETTER PRODUCTION		987.00
06-06	4156710017	FEDERAL EXPRESS CORP	04/27/84	OFFICIAL BUSINESS PACKAGE SENT TO CONGRESSMAN LEHMAN AT DISTRICT OFFICE		24.00
06-06	4156710018	GSA OAD, FINANCE DIVISION	02/29/84-03/31/84	OFFICE SUPPLIES AND ESSENTIALS FOR DISTRICT OFFICES		311.32
06-06	4156710019	Do	03/18/84-05/18/84	OFFICE SUPPLIES AND ESSENTIALS FOR DISTRICT OFFICES		807.43
06-06	4156710012	MIAMI TODAY	05/01/84-05/01/85	SUBSCRIPTION RENEWAL		30.00
06-06	4156710015	SOUTHERN BELL	05/11/84-06/10/84	ATT COMMUNICATIONS		14.05



06-06	4156710014	Do	05/11/84-06/10/84	ATT INFORMATION	159.51
06-06	4156710013	Do	05/11/84-06/10/84	TELEPHONE BILL FOR DISTRICT OFFICE	253.37
06-06	4156710021	Do	05/17/84-06/16/84	TELEPHONE BILLING FOR DISTRICT OFFICE NUMBER TWO	31.00
06-06	4156710020	Do	05/17/84-06/16/84	TELEPHONE BILLING FOR DISTRICT OFFICE NUMBER TWO	113.58
06-08	4158510033	WILLIAM LEHMAN	05/24/84-05/29/84	TRAVEL - FROM MIAMI INTERNAT'L A/P TO DIST & RETURN BY PRIVATE AUTO - 50 MILES @ .24 PER MILE	12.00
06-08	4158510008	Do	05/24/84-05/29/84	TRAVEL - FROM RHOB TO WASH NAT'L AIRPORT & RETURN - BY PRIVATE AUTO (18 MILES @ .24 PER MILE)	4.32
06-08	4158510007	Do	05/24/84-05/29/84	TRAVEL - WASH/MIAMI: EASTERN, 1ST CLASS - MIAMI/WASH: COACH W/OTA	428.00
06-08	4159630016	MORRIS GREEN	05/06/84-05/11/84	TRAVEL - MIAMI/WASHINGTON/MIAMI WORK IN DISTRICT OFFICE & PARTICIPANT OF CONG SENIOR CIT INTERN PROG.	261.50
06-08	4159630018	Do	05/06/84-05/11/84	TRAVEL ON OFFICIAL BUSINESS WHILE IN WASHINGTON ON CONGRESSIONAL BUSINESS, PARKING.	42.70
06-08	4159630019	GSA, OAD, FINANCE DIVISION	05/22/84	MONTHLY TIAS CHARGES	56.55
06-08	4159640012	WILLIAM LEHMAN	06/01/84-06/04/84	TRAVEL FROM MIAMI INTERNATIONAL AIRPORT TO DISTRICT AND RETURN BY PVT AUTO AT .24/MI 50 MILES	12.00
06-08	4159640011	Do	06/01/84-06/04/84	TRAVEL FROM RAYBURN HOB TO WASH NAT'L AIRPORT AND RETURN BY PRIVATE AUTO AT .24/MI 18 MILES	4.32
06-08	4159640018	Do	06/01/84-06/04/84	TRAVEL - WASH TO MIAMI TO WASHINGTON EASTERN	418.00
06-12	4160640018	DAVID R RAWAGE	05/29/84	NEWSLETTER	341.00
06-12	4160640019	WILLIAM LEHMAN	05/08/84-05/22/84	RENTAL/WATER COOLER AND SUPPLIES/DISTRICT OFFICE	33.18
06-14	4164600009	DAVID R RAWAGE	05/31/84-06/04/84	NEWSLETTER ENVELOPES AND LABELS	566.55
06-14	4164600007	LSW, INC	05/01/84-05/31/84	MONTHLY ON-LINE COMPUTER SERVICES	2,075.54
06-17	4176500014	DAVID R RAWAGE	06/08/84-06/13/84	PRINTING PRODUCTIONS	100.50
06-17	4176500013	JTA WEEKLY NEWS DIGEST	06/19/84-12/31/84	SUBSCRIPTION RENEWAL	25.00
06-17	4179410018	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	149.99
06-17	4179520017	Do	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	130.33
06-28	4179890337	MARTIN LUTHER KING E.D.C.O.	06/01/84-06/30/84	RENT 6116 N.W. SEVENTH AVE MIAMI FL 33127	100.00
06-28	4179890336	TWENTY TWENTY PROFESSIONAL CENTER	06/01/84-06/30/84	RENT 2020 NORTHEAST 163RD ST N MIAMI BEACH, FL 33162	1,812.50
06-29	4178320028	DAVID R RAWAGE	06/01/84-06/30/84	NEWSLETTERS	1,294.00
06-29	4178320029	WILLIAM LEHMAN	06/15/84	ADDRESSED LABELS FOR NEWSLETTER	21.00
06-30	4181900399	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84		1,617.49
06-30	4184440026	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84		200.10
06-30	4184810008	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/84-06/30/84		2.60

## EXPENDITURES FOR 2ND QUARTER

## SALARIES

LB1 INTERNS  
MEMBERS CLERK HIRE

## EXPENSES

OFFICIAL EXPENSES OF MEMBERS

31,902.36

TOTAL

128,594.94

## OFFICE OF THE HON. MICKEY IELAND

## SALARIES

BARNSTONE, GEORGE A L	05/29/84-06/30/84	LB1 CONGRESSIONAL INTERN	783.33
CORNWELL, TERRI LYNN	04/01/84-04/30/84	SHARED EMPLOYEE	1,000.00
HABERNICKEL, LISA SETON	04/01/84-06/30/84	STAFF ASSISTANT	4,149.99
IRVING, CLARENCE L JR	04/01/84-06/30/84	LEGISLATIVE DIRECTOR/COUNSEL	12,166.66
JOHNSON, CLEO GLENN	04/01/84-06/30/84	DISTRICT STAFF ASSISTANT	3,540.00
LOCKE, GENE LAVERN	04/01/84-06/30/84	ADMINISTRATIVE ASST/LEGAL COUNSEL	16,483.33
MARTINEZ, ANNA L	04/01/84-06/30/84	DISTRICT STAFF ASSISTANT	5,527.74
NISHIMI, ROBYN YURI	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	1,650.00
PAGE, JAIN	05/01/84-06/30/84	TEMPORARY EMPLOYEE	1,700.00
PARISEAU, MARY K	04/01/84-06/30/84	OFFICE MANAGER	6,375.01
PRICE, LOIS	04/01/84-06/30/84	STAFF ASSISTANT	5,400.00
REGNER, KENNETH H	06/01/84-06/30/84	PRESS SECRETARY	2,833.33
REYNA, DORA	04/16/84-06/30/84	LEGISLATIVE ASSISTANT	4,645.83

## STATEMENT OF DISBURSEMENTS

## LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

## OFFICE OF THE HON. MICKEY LELAND—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-04	4096620028	POSTMASTER	05/10/84-06/30/84	COMPUTER OPERATOR	3,450.00	
04-06	4095440027	FEDERAL EXPRESS CORP.	04/01/84-06/30/84	DISTRICT STAFF ASSISTANT	6,375.01	
04-06	4095440028	GSA, OAD, FINANCE DIVISION	04/01/84-06/30/84	TEMPORARY EMPLOYEE	2,757.50	
04-06	4095440029	JOINT CENTER FOR POLITICAL STUDIES	04/15/84-06/10/84	PRESS/TELECOMMUNICATION SPECIALIST	5,211.12	
04-10	4095660011	ALMEDA TRAVEL AGENCY	03/12/84			
04-10	4095660013	ENVIRONMENTAL STUDY CONFERENCE	03/25/84-03/29/84	BOOK FOR OFFICE USE TO ANSWER CONSTITUENT QUESTIONS	25.00	
04-10	4095660014	FEDERAL EXPRESS CORP.	01/01/84-12/31/84	ROUND TRIP AIRFARE HOU/DC/HOUSTON ON OFFICIAL BUSINESS LOIS PRICE	500.00	
04-10	4095660010	MICKEY LELAND	03/06/84	MEMBERSHIP DUES	12.50	
04-10	4095660032	Do	03/23/84-03/26/84	CONSTITUENT MAILINGS	111.21	
04-10	4095660016	M/A-COM ALANTHUS DATA, INC.	03/23/84-03/26/84	CAR RENTAL ON OFFICIAL BUSINESS	318.00	
04-10	4095660012	MARTIN SELLEY	03/23/84-03/26/84	ROUND TRIP AIRFARE DC/HOUSTON/DC ON OFFICIAL BUSINESS	59.00	
04-10	4097440006	FEDERAL EXPRESS CORP.	03/15/84	MONTHLY COUPLER EXPENSE	12.50	
04-10	4097440003	GSA, OAD, FINANCE DIVISION	03/15/84	TOWNMEETING FLYERS	25.11	
04-10	4097440005	TEXAS GOVERNMENT NEWSLETTER	03/22/84	CONSTITUENT MAILINGS	24.00	
04-10	4097440004	TEXAS MONTHLY	01/18/84	SUPPLIES - DISTRICT OFFICE	13.20	
04-10	4097660004	NATIONAL COFFEY BREWER SYSTEMS	04/01/84-03/31/85	SUB. FOR DISTRICT OFFICE	22.00	
04-10	4097660005	Do	04/01/84-03/31/85	COFFEE SUPPLIES FOR CONSTITUENTS	12.00	
04-10	4097660002	SUE SMITH	01/10/84	COFFEE SUPPLIES FOR CONSTITUENTS	27.95	
04-10	4097660001	THE HOUSTON POST	03/14/84	STYROFOAM CUPS FOR CONSTITUENT USE	21.95	
04-10	4097660003	FEDERAL EXPRESS CORP.	12/09/83	LOCKS CHANGED ON OFFICE DOORS	8.59	
04-13	4102220027	CLARENCE L. IRVING	01/20/84	ONE YEAR NEWSPAPER SUBSCRIPTION	21.75	
04-13	4102220029	Do	02/13/84-02/13/85	MAILING TO CONSTITUENTS	48.00	
04-13	4102220023	Do	03/29/84-04/01/84	ROOM WHILE IN DISTRICT ON OFFICIAL BUSINESS	172.50	
04-13	4102220030	Do	03/29/84-04/01/84	MEAL EXPENSE WHILE ON OFFICIAL BUSINESS	67.16	
04-13	4102220022	Do	03/29/84-04/01/84	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	142.95	
04-13	4102220021	Do	03/29/84-04/01/84	PARKING AND CAB EXPENSE WHILE ON OFFICIAL BUSINESS	13.75	
04-13	4102220028	MARKS TELEPHONE ANSWERING SERVICE	03/29/84-04/01/84	AIRLINE TICKETS ON OFFICIAL BUSINESS DC/HOUSTON/DC	218.00	
04-13	4102220025	SOUTHWESTERN BELL TELEPHONE	04/08/84-05/08/84	ANSWERING SERVICE FOR DISTRICT OFFICE	58.00	
04-13	4102220026	Do	03/17/84	AT&T INFORMATION	162.35	
04-13	4102220024	Do	03/17/84	SOUTHWESTERN BELL	85.53	
04-16	4101480004	Do	11/01/83-11/30/83	COMPUTER PHONE	431.85	
04-16	4101480005	Do	12/01/83-12/31/83	COMPUTER PHONE BILL	61.97	
04-16	4101480006	Do	01/01/84-01/31/84	COMPUTER PHONE BILL	177.77	
04-16	4101480007	Do	02/01/84-02/29/84	COMPUTER PHONE BILL	509.74	
04-16	4101480008	SUE SMITH	12/21/83	RUBBER STAMP KIT FOR OFFICIAL OFFICE USE	642.39	
04-20	4108470012	ALMEDA TRAVEL AGENCY	03/31/84	ONE-WAY AIRFARE TO TX ON OFFICIAL BUSINESS DC/DALLAS/HOUSTON FOR MEMBER	11.75	
04-20	4108470014	AUSTIN REPORT	03/25/84-03/25/85	SUBSCRIPTION FOR OFFICE USE	380.00	
04-20					22.00	



04-20	4108470017	FEDERAL EXPRESS CORP.....	10/03/83-12/29/84	CONSTITUENT MAILINGS.....	164.50
04-20	4108470018	Do.....	01/23/84-02/06/84	CONSTITUENT MAILINGS.....	49.00
04-20	4108470015	INTERNATIONAL COFFEE.....	09/08/83	COFFEE/TEA FOR CONSTITUENTS.....	27.95
04-20	4108470020	KWIK KOPY.....	07/08/83	PROFESSIONAL COPYING FOR TOWN MEETINGS.....	24.54
04-20	4108470013	GENE L LOCKE.....	02/04/84-04/04/84	MEALS WITH CONSTITUENTS ON OFFICIAL BUSINESS.....	66.24
04-20	4108470019	SAVIN CORPORATION.....	03/06/84	COPIER SUPPLY FOR DISTRICT COPIER.....	259.56
04-20	4109610019	KWIK KOPY.....	07/08/83-10/31/83	COPYING COST: NAME BADGES TOWNMEETING FLYERS AND CONSTITUENT LETTER.....	89.95
04-20	4109610021	Do.....	01/27/84	BADGES.....	8.77
04-27	4116890339	SILVERSPRUE ASSOCIATES.....	04/01/84-04/30/84	RENT 4101 SAN JACINTO HOUSTON, TX 77004.....	1,380.00
04-27	4118210019	CHESAPEAKE & POTOMAC TELEPHONE CO.....	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE.....	203.21
04-27	4118430001	Do.....	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE.....	216.92
04-30	4121900419	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84		4
04-30	4122550027	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84		319.68
05-03	4121460019	ALMEDA TRAVEL AGENCY.....	04/03/84	ONE-WAY AIRFARE HOUSTON-DC ON OFFICIAL BUSINESS FOR MEMBER.....	337.00
05-03	4121460011	Do.....	04/06/84-04/09/84	ROUND TRIP AIRFARE ON OFFICIAL BUSINESS DC-HOUSTON-DC FOR MEMBER.....	328.00
05-03	4121460020	Do.....	04/10/84	ONE-WAY AIRFARE ON OFFICIAL BUSINESS HOUSTON-DC FOR MEMBER.....	337.00
05-03	4121460038	CONGRESSIONAL QUARTERLY INC.....	04/12/84	ONE-WAY AIRFARE ON OFFICIAL BUSINESS HOUSTON-DC FOR MEMBER.....	327.00
05-03	4121460018	DAVID R RAMAGE.....	04/22/84-04/21/85	ONE YEAR SUBSCRIPTION FOR CONGRESSIONAL INSIGHT FOR OFFICE USE.....	228.00
05-03	4121460010	FEDERAL EXPRESS CORP.....	04/11/84	CALLING CARDS FOR STAFF MEMBER - ROBYN NISHIMI.....	18.50
05-03	4121460009	Do.....	03/21/84-03/27/84	CONSTITUENT MAILINGS.....	29.00
05-03	4121460017	KWIK KOPY.....	01/11/84	COPIES OF LETTERS TO CONSTITUENTS ON PRAYER.....	132.50
05-03	4121460016	Do.....	01/31/84	FLYERS FOR TOWN MEETINGS.....	22.50
05-03	4121460027	MICKEY LELAND.....	03/26/84	MEAL WITH VISITING CONSTITUENTS.....	42.66
05-03	4121460026	Do.....	11/01/83-12/31/83	MEAL EXPENSE WITH POLICE OF THE 11TH DISTRICT TO DISCUSS CRIME IN THE DISTRICT.....	75.00
05-03	4121460013	M/A-COM ALANTHUS DATA, INC.....	01/01/84-01/31/84	COUPLER FEE FOR COMPUTER NOV & DEC 1983.....	118.00
05-03	4121460014	Do.....	03/15/84-03/18/84	COUPLER FEE FOR COMPUTER.....	33.30
05-03	4121460023	ROBYN YURI NISHIMI.....	04/15/84	MEAL EXPENSE WHILE ON OFFICIAL BUSINESS.....	32.95
05-03	4121460024	Do.....	04/15/84-04/18/84	TELEPHONE & MEAL EXPENSE AT HOTEL WHILE ON OFFICIAL BUSINESS.....	31.00
05-03	4121460025	Do.....	04/12/84	TRANSPORTATION EXPENSES WHILE ON OFFICIAL BUSINESS.....	51.14
05-03	4121460021	STANDARD COFFEE SERVICE.....	03/01/84-03/31/84	COFFEE & TEA FOR CONSTITUENTS.....	383.00
05-09	4128220017	TEXAS PRESS SERVICE.....	04/22/84	READING & CLIPPING SERVICE FOR OFFICIAL USE.....	169.00
05-09	4128220017	ALMEDA TRAVEL AGENCY.....	04/11/84	ONE WAY AIRFARE WASHINGTON TO HOUSTON.....	90.27
05-09	4128220016	Do.....	04/13/84	ONE WAY AIRFARE TO HOUSTON.....	87.96
05-09	4128220019	GSA, OAD, FINANCE DIVISION.....	03/06/84	MONTHLY CHARGES - TIAS.....	622.00
05-09	4128220018	HOUSE OF REPRESENTATIVES RESTAURANT.....	04/12/84	MEAL EXPENSE FOR CONSTITUENTS TO DISCUSS 18TH DISTRICT CONCERNS.....	21.50
05-09	4128220021	Do.....	04/12/84-04/17/84	TAXI FEE ON OFFICIAL BUSINESS.....	239.84
05-09	4128220020	GENE L LOCKE.....	04/17/84-04/22/84	R/T AIRFARE TO DISTRICT ON OFFICIAL BUSINESS.....	20.00
05-09	4128220022	Do.....	05/03/84	CAR RENTAL WHILE ON OFFICIAL BUSINESS.....	40.00
05-15	4131640020	POSTMASTER.....	04/27/84-04/30/84	100 20 CENT STAMPS FOR OFFICE USE.....	496.00
05-15	4131640021	Do.....	05/03/84	200 20 CENT STAMPS FOR OFFICE USE.....	18.50
05-16	4132460014	ALMEDA TRAVEL AGENCY.....	03/23/84	ROUND TRIP AIRFARE ON OFFICIAL BUSINESS DC/HOUSTON/DC.....	12.50
05-16	4132460017	DAVID R RAMAGE.....	03/27/84	CONSTITUENT MAILINGS.....	24.00
05-16	4132460020	FEDERAL EXPRESS CORP.....	04/06/84	CONSTITUENT MAILINGS.....	40.00
05-16	4132460021	Do.....	04/09/84	CONSTITUENT MAILINGS.....	189.50
05-16	4132460018	Do.....	04/05/84	BREAKFAST WITH OFFICIALS TO DISCUSS 18TH DISTRICT HUNGER PROBLEM.....	59.00
05-16	4132460015	M/A-COM ALANTHUS DATA, INC.....	03/31/84	MONTHLY COUPLER FEE.....	139.00
05-17	4136360030	ALMEDA TRAVEL AGENCY.....	05/01/84	ONE WAY AIRFARE TO DISTRICT ON OFFICIAL BUSINESS, HOUSTON, TX.....	42.00
05-17	4136360028	HOUSE RECORDING STUDIO.....	04/24/84	OFFICIAL RECORDING SERVICES.....	30.00
05-17	4137410005	FEDERAL EXPRESS CORP.....	05/03/84-05/08/84	CONSTITUENT MAILINGS.....	46.05
05-17	4137410004	MICKEY LELAND.....	05/03/84-05/07/84	CARFARE ON OFFICIAL BUSINESS (TO & FROM AIRPORT).....	218.00
05-17	4137410001	Do.....	05/04/84-05/06/84	ROUND TRIP AIRFARE ON OFFICIAL BUSINESS DC/HOUSTON/DC.....	64.44
05-17	4137410002	GENE L LOCKE.....	05/04/84-05/06/84	HOTEL EXPENSE WHILE IN DISTRICT ON OFFICIAL BUSINESS.....	146.14
05-17	4137410003	Do.....	05/04/84-05/07/84	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS.....	

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. MICKEY LELAND—Con.</b>						
05-29	4147890338	SILVERPRICE ASSOCIATES	05/01/84-05/30/84	RENT 4101 SAN JACINTO HOUSTON, TX 77004	1,380.00	
05-30	4146630015	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	218.39	
05-30	4151540015	Do	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	209.12	
05-31	4145800011	C & P TELEPHONE	03/01/84-03/31/84	TOTAL TOLL CHARGES (C&P)	6.87	
05-31	4145800010	Do	03/01/84-03/31/84	TOTAL CHARGES (AT&T)	320.65	
05-31	4145800008	INTERNATIONAL COFFEE	04/10/84	COFFEE/TEA SUPPLIES FOR CONSTITUENTS IN DISTRICT OFFICE	27.95	
05-31	4145800009	LOIS PRICE	04/23/84-05/03/84	MILEAGE 91 AT .18 PER MILE AND PARKING	19.38	
05-31	4145800006	SOUTHWESTERN BELL	03/01/84-03/31/84	DISTRICT PHONE BILL ATT INFORMATION	4.95	
05-31	4145800007	Do	03/01/84-03/31/84	DISTRICT PHONE BILL ATT COMMUNICATION	811.78	
05-31	4145800012	Do	04/06/84-04/05/85	SUBSCRIPTION FOR OFFICE USE (ONE YEAR)	15.00	
05-31	4152900011	THE NEW AGE	05/01/84-05/31/84		4,293.74	
05-31	4152900011	(EQUIPMENT ALLOWANCE CHARGED)			10.40	
05-31	4153400009	(PHOTOGRAPHIC SERVICES CHARGED)			416.39	
05-31	4153400026	(STATIONERY ALLOWANCE CHARGED)			169.00	
06-06	4156410001	ALMEDA TRAVEL AGENCY	05/01/84-05/31/84		385.00	
06-06	4156410002	Do	05/08/84		60.00	
06-06	4156410008	GENE L LOCKE	05/13/84-05/15/84	TRAVEL TO DISTRICT ON OFFICIAL BUSINESS - HOUSTON - FOR MEMBER	20.00	
06-06	4156410007	Do	04/02/84	ROUND TRIP AIRFARE ON OFFICIAL BUSINESS - DC-HOUSTON-DC FOR MEMBER	218.00	
06-06	4156410006	Do	05/23/84	DINNER WITH CONSTITUENTS	59.00	
06-06	4156410005	Do	05/23/84-05/24/84	ROUND TRIP AIRFARE DC-HOUSTON-DC ON OFFICIAL BUSINESS	23.58	
06-06	4156410009	M/A-COM ALANTHUS DATA, INC.	04/01/84	COUPLER SERVICE	4.32	
06-06	4156410003	LOIS PRICE	05/09/84-05/11/84	MILES IN OFFICIAL BUSINESS AT .18 PER MILE - 131 MILES	48.90	
06-06	4156410004	TEXAS PRESS SERVICE	05/18/84	READING AND CLIPPINGS	15.53	
06-08	4157410014	C & P TELEPHONE	04/01/84-04/30/84	C&P TELEPHONE TOTAL TOLL CHARGES	413.17	
06-08	4157410013	Do	04/01/84-04/30/84	AT&T COMMUNICATIONS - TOTAL TOLL CHARGES	162.52	
06-08	4157410006	Do	04/01/84-04/30/84	AT&T INFORMATION SYSTEMS - DISTRICT OFFICE	21.26	
06-08	4157410007	Do	04/17/84-05/16/84	AT&T COMMUNICATIONS - DISTRICT OFFICE	443.56	
06-08	4157410007	Do	04/17/84-05/16/84	DISTRICT PHONE BILL	4.95	
06-08	4157410011	Do	04/25/84	WATS LINE FOR COMPUTER IN DISTRICT OFFICE - AT&T INFORMATION SYSTEMS	771.64	
06-08	4157410012	Do	04/25/84	AT&T COMMUNICATIONS WATS LINE RE-DISTRICT OFFICE	162.52	
06-08	4157410009	Do	05/17/84	AT&T INFORMATION SYSTEMS - DISTRICT OFFICE	122.07	
06-08	4157410010	Do	05/17/84	AT&T COMMUNICATIONS - DISTRICT OFFICE	347.82	
06-08	4157410008	Do	05/17/84	DISTRICT PHONE BILL	169.00	
06-18	4165640028	ALMEDA TRAVEL AGENCY	04/13/84	ONE WAY TRAVEL ON OFFICE BUSINESS DC/HOUSTON	348.00	
06-18	4165640029	FEDERAL EXPRESS CORP	05/25/84-05/29/84	ROUND TRIP AIRFARE ON OFFICIAL BUSINESS DC/HOUSTON/DC	12.50	
06-18	4165640031	Do	02/06/84	CONSTITUENT MAILINGS	24.00	
06-18	4165640025	Do	02/10/84	CONSTITUENT MAILINGS	30.00	
06-18	4165640021	Do	03/27/84	CONSTITUENT MAILINGS	24.00	
06-18	4165640021	Do	04/13/84	CONSTITUENT MAILINGS	34.00	
06-18	4165640022	Do	04/26/84	CONSTITUENT MAILINGS	49.00	
06-18	4165640023	Do	05/04/84	CONSTITUENT MAILINGS	36.50	
06-18	4165640024	Do	05/18/84	CONSTITUENT MAILINGS	14.00	
06-18	4165640015	HOUSTON INFORMER	05/01/84-04/30/85	ONE YEAR NEWSPAPER SUBSCRIPTION FOR OFFICE USE	26.46	
06-18	4165640017	CLEO GLENN JOHNSON	03/01/84-03/31/84	OFFICIAL TRAVEL IN DISTRICT 147 MI AT .18/MI	25.00	
06-18	4165640027	MICKEY LELAND	05/06/84	TAXI FARE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS		



06-18	4165640026	GENE L LOCKE	05/23/84-05/24/84	CA RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS.....	104.93
06-18	4165640030	M/A-COM ALANTHUS DATA, INC.	05/01/84	COUPLER.....	59.00
06-18	4165640016	ANNA L MARTINEZ	05/01/84-05/31/84	OFFICIAL TRAVEL IN DISTRICT 46 MI AT 18/MI	8.28
06-18	4165640018	LOIS PRICE	05/18/84	OFFICIAL TRAVEL IN DISTRICT 24 MI AT 18/MI	4.32
06-18	4165640014	STANDARD COFFEE SERVICE	05/15/84-05/30/84	COFFEE AND TEA SUPPLIES FOR VISITING CONSTITUENTS	56.57
06-27	4179300027	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/84-04/30/84	LOGAL EQUIPMENT CHARGES	218.95
06-27	4179510026	Do	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	209.84
06-28	4174510028	ALAMEDA TRAVEL AGENCY	06/01/84-06/07/84	R/T AIR FARE ON OFFICIAL BUSINESS FOR MEMBER - DC/HOUSTON/DC	704.00
06-28	4174510029	Do	06/08/84-06/10/84	R/T AIR FARE ON OFFICIAL BUSINESS - DC/HOUSTON/DC	694.00
06-28	4174510024	FEDERAL EXPRESS CORP	06/04/84	CONSTITUENT MAILINGS	12.50
06-28	4174510022	CLEO GLENN JOHNSON	05/08/84-05/31/84	189 MILES @ 18 PER MILE ON OFFICIAL BUSINESS	34.02
06-28	4174510025	MICKIE LELAND	06/08/84-06/10/84	CAR RENTAL ON OFFICIAL BUSINESS	60.89
06-28	4174510027	CAROLYN SUE SMITH	05/19/84-05/25/84	R/T AIR FARE ON OFFICIAL BUSINESS - HOUSTON/DC/HOUSTON	318.00
06-28	4174510026	Do	05/19/84-05/25/84	CAR RENTAL WHILE IN WASHINGTON ON OFFICIAL BUSINESS	241.05
06-28	4174510023	TEXAS PRESS SERVICE	05/01/84-05/31/84	READING AND CLIPPING SERVICE	62.70
06-28	4174510030	US GOVERNMENT PRINTING OFFICE	03/09/84	10 CONGRESSIONAL RECORDS	10.00
06-28	4179890338	SILVERSPRUCE ASSOCIATES	06/01/84-06/30/84	RENT 4101 SAN JACINTO HOUSTON, TX 77004	1,380.00
06-30	4181900414	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84		4,295.17
06-30	4184440005	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84		686.66
<b>EXPENDITURES FOR 2ND QUARTER</b>					
<b>SALARIES</b>					
LBJ INTERNS					783.33
MEMBERS CLERK HIRE					83,265.52
<b>EXPENSES</b>					
OFFICIAL EXPENSES OF MEMBERS					38,677.48
<b>EXPENDITURES FOR 2ND QUARTER</b>					( 12.50)
01-30	4116990045	FEDERAL EXPRESS CORP	11/08/83	REFUND DUE TO DUPLICATE PAYMENT	
<b>EXPENSES</b>					
OFFICIAL EXPENSES OF MEMBERS					( 12.50)
<b>TOTAL</b>					<u>122,713.83</u>

## OFFICE OF THE HON. NORMAN F LENT

## SALARIES

06-18	4165640026	BERNSTEIN, SUSAN	06/01/84-06/30/84	TEMPORARY EMPLOYEE	1,000.00
06-18	4165640030	BRAUN, NORMA	04/01/84-06/30/84	DISTRICT OFFICE MANAGER	5,518.33
06-18	4165640016	BUSSE, GRACE ELLEN	04/01/84-06/30/84	COMPUTER MANAGER	6,100.90
06-18	4165640018	CAMISA, JOAN P	04/01/84-06/30/84	PART-TIME EMPLOYEE	908.64
06-18	4165640014	COX, EDWARD T	04/01/84-06/30/84	PART-TIME EMPLOYEE	750.00
06-27	4179300027	GEHRON, ANNE PYME	04/01/84-06/30/84	LEGISLATIVE CORRESPONDENT	4,283.61
06-27	4179510026	LARSEN, DAVID PAUL	06/01/84-06/30/84	LBI CONGRESSIONAL INTERN	390.00
06-28	4174510028	MALONE, MARGUERITE A	04/01/84-06/30/84	RECEPTIONIST	3,374.97
06-28	4174510029	MCKENNA, LOIS C	04/01/84-06/30/84	DISTRICT REPRESENTATIVE	8,528.33
06-28	4174510024	MINOGUE, WARY JANE	04/01/84-06/30/84	CASEWORKER	6,230.70
06-28	4174510022	MURR, GERARD F	04/01/84-06/30/84	FIELD REPRESENTATIVE	3,511.67
06-28	4174510025	PECKHAM, VICTORIA B	05/19/84-05/31/84	PERSONAL SECRETARY	40.00
06-28	4179890338	RADCLIFF, CAROLYN	04/01/84-06/30/84	STAFF ASSISTANT	8,961.01
06-30	4181900414	RAHN, MARGIE LYNN	04/01/84-06/30/84		1,000.00

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. NORMAN F LENT—Con.</b>						
		RICE, RAYMOND J .....	04/01/84-06/30/84	FIELD REPRESENTATIVE .....	500.01	
		ROBERTS, JOHN W .....	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT .....	14,000.01	
		SANTINO, ANTHONY J .....	04/01/84-06/30/84	EXECUTIVE ASSISTANT .....	8,026.67	
		SCRIVNER, MICHAEL S .....	04/01/84-06/30/84	LEGISLATIVE DIRECTOR .....	8,852.79	
		SPOSATO, BARBARA A .....	04/01/84-06/30/84	PART-TIME EMPLOYEE .....	908.64	
		TAT, MARILYN CRAWFORD .....	04/01/84-06/30/84	SENIOR CASEWORKER .....	7,675.74	
		TAYLOR, STEPHANIE N .....	04/01/84-06/30/84	PRESS SECRETARY .....	5,446.71	
		TURNER, EUGENE .....	04/01/84-06/30/84	STAFF ASSISTANT .....	999.99	
<b>EXPENSES</b>						
		C & P TELEPHONE .....	02/01/84-02/28/84	TOTAL TOLL CHGS-C&P TELEPHONE .....	5.12	
04-04	4090310028	Do .....	02/01/84-02/28/84	TOTAL TOLL CHGS-AT&T COMMUNICATIONS .....	178.02	
04-04	4090310012	Do .....	02/01/84-02/28/84	SERVICE-C&P TELEPHONE COMPANY .....	10.85	
04-04	4090310015	Do .....	02/01/84-02/29/84	EQUIPMENT-AT&T INFO SERVICES .....	42.99	
04-04	4090310010	Do .....	01/31/84	DELIVERY CHGS .....	42.00	
04-04	4090310011	Do .....	02/01/84-02/29/84	MISC CHGS .....	472.20	
04-04	4090310009	Do .....	03/01/84-03/31/84	TIMESHARING SERVICE .....	975.00	
04-04	4090310016	Do .....	03/16/84-03/19/84	MEMBER'S TRAVEL TO & FROM DISTRICT-WASHINGTON, DC TO BALDWIN, NY TO WASHINGTON, DC .....	108.20	
04-04	4090310017	Do .....	03/23/84-03/26/84	MEMBER'S TRAVEL TO & FROM DISTRICT-WASHINGTON, DC TO BALDWIN, NY TO WASHINGTON, DC .....	113.70	
04-09	409020016	NORMAN F LENT .....	03/18/84	TAXI TO TERMINAL .....	6.00	
04-09	409020017	Do .....	03/18/84	HOTEL ACCOMMODATIONS, CAR RENTAL WHILE IN DISTRICT .....	54.71	
04-09	409020015	Do .....	03/18/84-03/19/84	DC, NY, DC .....	99.00	
04-09	409020014	Do .....	03/18/84-03/19/84	PRIVATE AUTO 20 MILES, TOLLS, PARKING .....	4.80	
04-10	4096660018	Do .....	01/03/84-03/31/84	MEMBERS IN DISTRICT TRAVEL BY AUTO WHILE ON OFFICIAL BUSINESS 1361 MI AT 24/MI .....	326.64	
04-11	4100910001	Do .....	03/30/84-04/01/84	MEMBERS TRAVEL TO AND FROM DISTRICT WASHINGTON, DC TO BALDWIN, NY TO WASHINGTON, DC .....	103.20	
04-13	4103820027	Do .....	04/01/84-04/30/84	NEWSPAPER SUBSCRIPTION .....	42.50	
04-16	4101480009	Do .....	03/12/84	TYPESETTING & NEGATIVES FOR N/L .....	105.60	
04-16	4101480010	Do .....	03/30/84	SENIOR CITIZEN LABELS & TAPES .....	710.58	
04-16	4101480014	Do .....	02/02/84	EXPRESS MAIL SERVICE .....	12.50	
04-16	4101480015	Do .....	03/22/84	MONTHLY CHARGES .....	119.02	
04-16	4101480029	Do .....	03/13/84-04/12/84	AT&T COMMUNICATIONS .....	8.41	
04-16	4101480013	Do .....	03/13/84-04/12/84	AT&T INFORMATION SYSTEM .....	70.44	
04-16	4101480011	Do .....	03/13/84-04/12/84	NY TELEPHONE SERVICE .....	242.13	
04-20	4109610027	Do .....	03/13/84	EXPRESS MAIL SERVICE .....	17.50	
04-20	4109610025	Do .....	03/15/84-03/15/84	R/T TRAVEL TO AND FROM BALDWIN DISTRICT OFFICE BALDWIN, NY-WASH, DC-BALDWIN, NY ON OFFICIAL BUSINESS .....	105.20	
04-20	4109610024	Do .....	03/25/84-04/24/84	ATT COMMUNICATIONS .....	.58	
04-20	4109610023	Do .....	03/25/84-04/24/84	ATT INFORMATION .....	16.03	
04-20	4109610022	Do .....	03/25/84-04/24/84	NEW YORK TELEPHONE .....	52.13	
04-20	4109610021	Do .....	04/02/84-07/01/84	NEWSPAPER SUBSCRIPTION .....	39.00	
04-20	4109610026	Do .....	03/15/84-03/15/84	R/T TRAVEL TO AND FROM BALDWIN DISTRICT OFFICE BALDWIN, NY-WASH, DC-BALDWIN, NY ON OFFICIAL BUSINESS .....	105.20	
04-23	4110210019	Do .....	04/06/84-04/03/84	MEMBER'S ROUND TRIP TOL TO & FROM DISTRICT - WASHINGTON, DC/BALDWIN, NY TO WASHINGTON, DC .....	105.20	



04-23	4110210020	THOMAS J LANKFORD	03/22/84	RE-ORDER CARD - GOLD SEAL	295.00
04-27	4116890340	BALDWIN PLAZA ASSOC. SUITE1210	04/01/84-04/30/84	RENT 2280 GRAND AVE BALDWIN NY 00000	1,866.67
04-27	4116890341	VILLAGE OF MASSAPEQUA PARK	04/01/84-04/30/84	RENT 151 FRONT STREET MASSAPEQUA PARK NY 11762	60.00
04-27	4118210039	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	196.74
04-27	4118430023	Do	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	143.52
04-30	4121900195	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84		952.13
04-30	4122550006	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84		649.44
05-03	4117700024	NORMAN F LENT	04/18/84-04/16/84	MEMBER'S TVL TO & FROM DISTRICT - WASH, DC TO BALDWIN, NY TO WASH, DC	181.20
05-11	4128310021	BELLMORE LIFE	05/01/84-04/30/85	MEMBER'S TVL TO & FROM DISTRICT - WASH, DC TO BALDWIN, NY TO WASH, DC	105.20
05-11	4128310022	C & P TELEPHONE	03/01/84-03/31/84	ONE YR SUBSCRIPTION	9.00
05-11	4128310023	Do	03/01/84-03/31/84	AT&T COMMUNICATIONS TOLL CHGS	93.98
05-11	4128310024	Do	03/01/84-03/31/84	TOLL CHGS	2.15
05-11	4128310025	Do	03/01/84-03/31/84	AT&T EQUIPMENT	49.29
05-11	4128310026	Do	03/01/84-03/31/84	C&P SERVICE/SWBD PRORATA	11.15
05-11	4128310027	Do	03/01/84-03/31/84	DUAL ACCESS CHARGE	31.38
05-11	4128310028	Do	03/01/84-03/31/84	FOLLOW-UP SELECTS/SORTS	18.00
05-11	4128310029	Do	03/30/84	DELIVERY CHARGES	14.00
05-11	4128310030	Do	04/01/84-04/30/84	TIMESHARING SERVICE PLAN	975.00
05-11	4128310031	NORMAN F LENT	04/20/84	HOTEL ACCOMMODATIONS OUTSIDE DISTRICT	61.54
05-11	4128310032	Do	04/20/84	PRIVATE AUTO- 80 MILES	19.20
05-11	4128310033	Do	04/20/84	HOTEL ACCOMMODATIONS OUTSIDE DISTRICT	86.00
05-11	4128310034	Do	04/20/84	COMMERCIAL TRAVEL ON CARRIER EASTERN, DC-BALDWIN-DC	11.73
05-11	4128310035	Do	04/13/84-05/12/84	AT&T EQUIPMENT	67.15
05-11	4128310036	Do	04/13/84-05/12/84	AT&T INFORMATION	274.08
05-11	4128310037	Do	04/16/84	NEW YORK TELEPHONE	215.00
05-11	4128310038	Do	04/16/84	PRINTING SERVICES	105.10
05-11	4128310039	Do	04/19/84-04/20/84	OFFICIAL TRAVEL TO & FROM DISTRICT-WASHINGTON, DC TO BALDWIN, NY TO WASHINGTON, DC	51.55
05-11	4128310040	Do	02/22/84-03/30/84	METER USAGE CHARGE	5.50
05-11	4128310041	Do	06/01/84-05/31/85	ONE YR SUBSCRIPTION	80.00
05-11	4128310042	Do	04/02/84	CARDS-2/C-2 ORDERS	1,011.00
05-11	4128310043	Do	04/02/84	PRINT LETTER-2/S, PRINT 2 LETTERS & RECORD-2/S	3,212.35
05-11	4128310044	Do	04/06/84-04/10/84	PRINT QUEST-2/C-1/S PRINT LETTER-PASTE-UP LABELS ON #10 ENVELOPES-2 ORDERS	18.00
05-11	4128310045	Do	04/13/84	PRINT RECORD-PASTE-UP	108.20
05-16	4132210001	CAROLYN RADCLIFF	05/06/84-05/06/84	R/T TRAVEL TO AND FROM DISTRICT - WASH, DC TO BALDWIN, NY TO WASH, DC	150.00
05-16	4132210002	MICHAEL S SCRIVNER	05/06/84-05/06/84	R/T TRAVEL TO AND FROM DISTRICT - WASH, DC TO BALDWIN, NY TO WASH, DC	104.85
05-16	4132420016	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/84-12/31/84	MEMBERSHIP DUES FOR 1984	13.00
05-16	4132420018	GSA, OAD, FINANCE DIVISION	04/22/84	MONTHLY PHONE CHARGE	3.00
05-16	4132420022	MASSAPEQUA POST	06/01/84-05/31/85	NEWSPAPER SUBSCRIPTION	250.00
05-16	4132420020	MID ISLAND HERALD, INC.	06/01/84-05/31/85	NEWSPAPER SUBSCRIPTION	39.40
05-16	4132420021	NORTHEAST-MIDWEST CONGRESSIONAL COALITION	01/01/84-12/31/84	MEMBERSHIP DUES FOR 1984	101.60
05-16	4132420021	OAKLAND CARD & GIFT SHOP	05/01/84-04/30/85	NEWSPAPER SUBSCRIPTION	200.00
05-16	4132420019	ROCKVILLE CAMERA	04/19/84	SUPPLIES - BATTERIES & FILM FOR CAMERA	105.20
05-16	4132420014	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/07/84-12/31/84	MEMBERSHIP DUES FOR 1984	120.74
05-16	4132450012	NORMAN F LENT	05/07/84-05/06/84	MEMBER'S TRAVEL TO/FROM DISTRICT - WASH, DC/BALDWIN, NY/WASH, DC	86.00
05-23	4138360025	Do	05/14/84	CAR RENTAL WHILE IN DISTRICT	1,866.67
05-23	4138360024	Do	05/14/84	R/T DC-BALDWIN	60.00
05-29	4147890339	BALDWIN PLAZA ASSOC. SUITE1210	05/01/84-05/30/84	RENT 2280 GRAND AVE BALDWIN NY 00000	113.20
05-29	4147890340	VILLAGE OF MASSAPEQUA PARK	05/01/84-05/30/84	RENT 151 FRONT STREET MASSAPEQUA PARK NY 11762	212.00
05-30	4146590007	NORMAN F LENT	05/20/84-05/21/84	MEMBER'S TRAVEL TO & FROM DISTRICT - WASHINGTON, DC TO BALDWIN, NY TO WASHINGTON, DC	139.30
05-30	4146590006	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	942.34
05-30	4151290012	Do	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	106.60
05-31	4152900192	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84		372.65
05-31	4153400010	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/84-05/31/84		40.03
05-31	4153600006	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84		24.00
06-06	4156710027	C & P TELEPHONE	04/01/84-04/30/84	AT&T INFORMATION SYSTEMS EQUIPMENT	12.50
06-06	4156710025	FEDERAL EXPRESS CORP	04/24/84	MESSANGER SERVICE	
06-06	4156710026	Do	05/02/84	MESSANGER SERVICE	

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. NORMAN F LENT—Con.</b>						
06-06	4155710024	ITT DIALCOM, INC.	04/01/84-04/30/84	MISCELLANEOUS CHARGES.	30.62	
06-06	4155710023	Do	04/01/84-04/30/84	DUAL ACCESS CHARGE	32.43	
06-06	4155710022	Do	05/01/84-05/31/84	TIMESHARING SERVICE	975.00	
06-06	4155800004	C & P TELEPHONE	04/01/84-04/30/84	AT&T COMMUNICATIONS TOLL CHARGES	76.26	
06-06	4155800003	Do	04/01/84-04/30/84	TOLL CHARGES	4.60	
06-06	4155800005	Do	04/01/84-04/30/84	CUMULATIVE NET MONTHLY CHARGE	10.51	
06-06	4155800002	Do	04/01/84-04/30/84	AT&T INFORMATION SYSTEMS EQUIPMENT	16.03	
06-06	4155800001	Do	04/25/84-05/24/84	MONTHLY SERVICE	53.85	
06-06	4157310019	NEW YORK TELEPHONE CO.	04/25/84-05/24/84	MEMBER'S R/T TRAVEL TO & FROM DISTRICT-WASHINGTON, DC TO BALDWIN, NY TO WASHINGTON, DC	105.20	
06-08	4157410015	NORMAN F LENT	05/24/84-05/28/84	CARDS - 2/C - XEROX 'DEAR COLLEAGUE'	84.15	
06-08	4157410016	Do	04/17/84	PRINT RECORDS	18.00	
06-08	4159640015	Do	05/11/84	MESSENGER SERVICE	6.00	
06-08	4159640016	Do	05/29/84	EXPRESS MAIL SERVICE	12.50	
06-08	4159640013	CONGRESSIONAL DELIVERY	03/07/84	NEWSPAPER SUBSCRIPTION	28.65	
06-08	4159640014	FEDERAL EXPRESS CORP	03/04/84-05/26/84	TRAVEL TO AND FROM DISTRICT-WASHINGTON DC TO BALDWIN NY TO WASHINGTON DC	105.20	
06-11	4159710006	LONG ISLAND NEWS SERVICE	05/29/84-05/29/84	CAR RENTAL WHILE IN DISTRICT	39.57	
06-11	4159710017	NORMAN F LENT	05/30/84-05/31/84	TRAVEL ON CARRIER-EASTERN DC-BALDWIN-DC	86.00	
06-11	4159710015	Do	05/31/84-05/31/84	TAXI TO AND FROM TERMINAL	8.00	
06-11	4159710016	Do	05/31/84-06/01/84	MEMBERS TRAVEL TO AND FROM DISTRICT WASH, DC TO BALDWIN, NY TO WASHINGTON, DC	105.20	
06-20	4171630003	Do	06/01/84-06/11/84	CAR RENTAL WHILE IN DISTRICT	158.44	
06-26	4172700011	Do	06/08/84-06/11/84	TAXI TO AND FROM TERMINAL	45.00	
06-26	4172700010	Do	06/08/84-06/11/84	TRAVEL ON EASTERN DC-NY-DC	86.00	
06-26	4172700009	Do	06/08/84-06/11/84	TRANSPORTATION BETWEEN LAGUARDIA AIRPORT AND DISTRICT OFFICE IN BALDWIN WHILE ON OFFICIAL BUSINESS	6.75	
06-26	4172700008	GERARD F MORR	06/03/84			
06-26	4172700003	Do	06/03/84-06/08/84	TRAVEL ON EASTERN NY-DC-NY	86.00	
06-26	4172700006	Do	06/03/84-06/08/84	MISCELLANEOUS CAB FARES AND SUBWAY FARES-\$6.00 PER DAY X 5 DAYS	30.00	
06-26	4172700005	Do	06/03/84-06/08/84	MEALS WHILE OUTSIDE DISTRICT	93.51	
06-26	4172700004	Do	06/03/84-06/08/84	HOTEL ACCOMMODATIONS OUTSIDE DISTRICT	329.50	
06-26	4172700007	Do	06/03/84-06/08/84	TRANSPORTATION BETWEEN LAGUARDIA AIRPORT AND DISTRICT OFFICE IN BALDWIN WHILE ON OFFICIAL BUSINESS	6.75	
06-26	4177430037	NORMAN F LENT	06/11/84	CAR RENTAL WHILE IN DISTRICT	49.14	
06-26	4177430035	Do	06/17/84	PARKING	14.50	
06-26	4177430034	Do	06/17/84	TOLLS	1.50	
06-26	4177430036	Do	06/17/84	DC-NY-DC TRAVEL ON CARRIER - EASTERN	86.00	
06-27	4176510004	BETHPAGE TRIBUNE	05/01/84-04/30/85	NEWSPAPER SUBSCRIPTION	6.00	
06-27	4176510011	C & P TELEPHONE	05/01/84-05/31/84	AT&T INFORMATION SYSTEMS EQUIPMENT	40.10	
06-27	4176510010	Do	05/01/84-05/31/84	SERVICE /SWBD PRORATA	10.81	
06-27	4176510006	FEDERAL EXPRESS CORP	05/11/84-05/15/84	DELIVERY SERVICES	35.00	
06-27	4176510007	GSA OAD, FINANCE DIVISION	05/22/84	MONTHLY TELEPHONE SERVICE FOR DISTRICT OFFICE	100.17	
06-27	4176510012	NORMAN F LENT	06/05/84	REMB FOR PURCHASE OF WINDOW ENVELOPES	36.00	
06-27	4176510015	NEW YORK TELEPHONE CO	05/13/84-06/12/84	ATT COMMUNICATIONS - BALDWIN DISTRICT OFFICE	5.74	
06-27	4176510014	Do	05/13/84-06/12/84	ATT INFORMATION SYSTEMS - BALDWIN DISTRICT OFFICE	67.15	
06-27	4176510013	Do	05/13/84-06/12/84	MONTHLY TELEPHONE SERVICE & EQUIPMENT - BALDWIN DISTRICT OFFICE	261.11	
06-27	4176510003	Do	05/25/84-06/24/84	ATT COMMUNICATION - MASSAPEQUA DISTRICT OFFICE	1.36	



06-27	4176510002	Do	05/25/84-06/24/84	ATT INFORMATION - MASSAPEQUA DISTRICT OFFICE	16.03
06-27	4176510001	Do	05/25/84-06/24/84	MONTHLY SERVICE AND EQUIPMENT - MASSAPEQUA DISTRICT OFFICE	65.09
06-27	4176510005	OAKLAND CARD & GIFT SHOP	06/01/84-06/30/84	NEWSPAPERS	39.40
06-27	4176510008	THOMAS J LANKFORD	05/15/84-05/18/84	CERTIFICATES - PRINT RECORD	31.20
06-27	4176510009	Do	05/29/84	PRINT N/L - 1/S	3,662.00
06-27	4176510016	WESTERN UNION	05/18/84	MESSAGE SERVICES	42.35
06-27	4179410019	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	212.35
06-27	4179520018	Do	04/01/84-04/30/84	LOCAL EQUIPMENT SERVICE	132.75
06-28	4179890339	BALDWIN PLAZA ASSOC. SUITE1210.	06/01/84-06/30/84	RENT 2280 GRAND AVE BALDWIN NY 00000	1,839.74
06-28	4179890340	VILLAGE OF MASSAPEQUA PARK	06/01/84-06/30/84	RENT 151 FRONT STREET MASSAPEQUA PARK, NY 11762	1,866.67
06-30	4181900191	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84		60.00
06-30	4184440027	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84		938.96
06-30	4184810009	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/84-06/30/84		395.84
06-30					3.90
EXPENDITURES FOR 2ND QUARTER					
SALARIES					
LBJ INTERNS					930.00
MEMBERS CLERK HIRE					96,618.72
EXPENSES					
OFFICIAL EXPENSES OF MEMBERS					31,265.18
TOTAL					128,813.90

OFFICE OF THE HON. SANDER M LEVIN

SALARIES

04-13	4102300001	BAGALE, EDWARD J	04/01/84-06/30/84	DISTRICT ADMINISTRATOR	9,249.99
04-13	4102300002	BANIONIS, ASTA	04/01/84-06/30/84	PERSONAL SECRETARY/OFFICE MANAGER	6,249.99
04-13	4102300003	BLANKS, MIRIAM LOUISE	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	6,249.99
04-13	4102300004	BLUMENTHAL, EILEEN	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	4,374.99
04-13	4102640005	CLARK, FRANCES P	04/01/84-06/30/84	SPECIAL ASSISTANT	2,033.34
04-13	4102640006	DOMSK, MARK I	04/01/84-06/30/84	CASEWORKER	3,750.00
04-13	4102640007	FOLEY, SEAN F	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	3,999.99
04-13	4102640008	JONES, EDWARD	06/01/84-06/30/84	PART-TIME EMPLOYEE	4,250.01
04-13	4102640009	JOURDAN, DANIEL J	04/01/84-06/30/84	STAFF ASSISTANT	100.00
04-13	4102640010	MILLER, SUSAN L	04/01/84-06/30/84	CASEWORKER	3,750.00
04-13	4102640011	NOLAN, LESLIE MICHAEL	04/01/84-06/30/84	SECRETARY	3,750.00
04-13	4102640012	PARKER, VEDA A	04/01/84-06/30/84	SR CONSTITUENT SERVICE REP	4,500.00
04-13	4102640013	SACKS, BEATRICE G	04/01/84-06/30/84	ASSISTANT DIRECTOR	4,550.01
04-13	4102640014	SCHWARTZ, H MICHAEL	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT	4,500.00
04-13	4102640015	SIMPSON, ROBERT C	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT	12,000.00
04-13	4102640016	STODARD, FRANCES R	06/04/84-06/30/84	SPECIAL ASSISTANT	12,650.00
04-13	4102640017	THAYER, DIANE M	04/01/84-06/30/84	SECRETARY	4,950.00
04-13	4102640018	TUMIN, JONATHAN R	06/01/84-06/30/84	PART-TIME EMPLOYEE	3,770.01
04-13	4102640019	WHITE, KAREN A	06/01/84-06/30/84	STAFF ASSISTANT	100.00
04-13	4102640020		04/01/84-06/30/84	STAFF AIDE	100.00
04-13	4102640021				3,999.99
EXPENSES					
04-13	4102300001	DAVID R RAMAGE	01/30/84	NEWSLETTER	2,067.65
04-13	4102300002	Do	02/07/84-02/09/84	PRINTING OF ENCLOSURE FOR CONSTITUENT LETTERS	301.50
04-13	4102300003	Do	02/24/84	PRINTING OF BUSINESS CARDS	15.00
04-13	4102300004	Do	03/09/84	PRINTING OF ENCLOSURES FOR CONSTITUENT LETTERS	37.50
04-13	4102640005	Do	12/19/83	NEWSLETTER	2,300.00
04-13	4102640006	GSA OAD, FINANCE DIVISION	02/18/84	OFFICE SUPPLIES FOR DISTRICT OFFICE	54.76
04-13	4102640007	INSLAW, INC.	03/01/84-03/31/84	MARCH COMPUTER SERVICES	2,218.00

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. SANDER M LEVIN—Con.</b>						
04-16	4103200020	AMERICAN GENERAL SERVICE CORPORATION	01/31/84	CONSTITUENCY QUESTIONNAIRE N AND A KEY & VERIFY	242.58	
04-16	4103200015	EDWARD J BAGALE	03/09/84	REIMBURSEMENT FOR FILM PROCESSING & FILM PURCHASING FOR SANDER LEVIN FOR MEETINGS W/ CONSTITUENTS	79.13	
04-16	4103200018	CITY OF SOUTHFIELD	03/13/84	REFRESHMENTS FOR SENIOR CITIZENS CONFERENCE	17.61	
04-16	4103200016	FRANCES P CLARK	03/13/84	REIMBURSEMENT FOR DUPLICATING MATERIAL FOR SENIOR CITIZENS CONFERENCE	5.10	
04-16	4103200017	MARK I DOMISC	03/13/84	REIMBURSEMENT FOR REFRESHMENTS FOR SENIOR CITIZENS CONFERENCE	39.09	
04-16	4103200019	GSA, OAD, FINANCE DIVISION	01/31/84	OFFICE SUPPLIES	46.92	
04-16	4103200022	SOUTHFIELD COPY SERVICE	01/16/84	MATERIAL FOR CONGRESSIONAL STUDENT FORUM MEETING FOR FEB. 10	70.00	
04-16	4103200014	Do	02/10/84	MATERIAL ON BUDGET DEFICIT DISTRIBUTED AT TOWN MEETINGS	68.00	
04-16	4103200021	ZIP PRINTING INC	01/13/84	MATERIAL FOR MUNICIPAL LEADERS CONFERENCE	14.00	
04-16	4103200023	Do	02/06/84	MATERIAL FOR ELC WIESEL LETTER	9.00	
04-16	4103600004	EDWARD J BAGALE	01/09/84-03/19/84	REIMBURSEMENT FOR OFFICIAL DISTRICT TRAVEL WITH CONGRESSMAN SANDER LEVIN (1228)	259.60	
04-16	4103600020	C & P TELEPHONE	01/03/84-01/31/84	AT&T COMMUNICATIONS TOTAL TOLL CHARGES	15.10	
04-16	4103600022	Do	02/01/84-02/29/84	AT&T COMMUNICATIONS TOTAL TOLL CHARGES	20.63	
04-16	4103600021	Do	02/01/84-02/29/84	CAP TELEPHONE COMPANY TOTAL TOLL CHARGES	19.41	
04-16	4103600021	Do	03/20/84	RENTAL FOR CONGRESSIONAL STUDENT FORUM	35.00	
04-16	4103600030	CITY OF SOUTHFIELD	02/02/84-01/31/85	1 YEAR SUBSCRIPTION	24.00	
04-16	4103600092	GIFTED CHILDREN NEWSLETTER	02/22/84	FTS LINES IN SOUTHFIELD DISTRICT OFFICE FEB, 1984	151.11	
04-16	4103600023	GSA, OAD, FINANCE DIVISION	03/22/84	FTS LINES IN SOUTHFIELD DISTRICT OFFICE MARCH, 1984	182.00	
04-16	4103600024	Do	01/25/84-02/24/84	ATT INFORMATION SYSTEMS	32.25	
04-16	4103600026	Do	01/28/84-02/27/84	LOCAL AND LONG DISTANCE CHARGES REDFORD OFFICE, FEBRUARY 1984	32.18	
04-16	4103600016	Do	01/28/84-02/27/84	ATT INFORMATION SYSTEMS	18.25	
04-16	4103600010	Do	02/07/84-03/06/84	LOCAL AND LONG DISTANCE CHARGES INKSTER OFFICE FEBRUARY, 1984	42.37	
04-16	4103600011	Do	02/07/84-03/06/84	ATT INFORMATION	13.76	
04-16	4103600017	Do	02/07/84-03/06/84	ATT INFORMATION SYSTEM	1.02	
04-16	4103600011	Do	02/07/84-03/06/84	ATT COMMUNICATIONS	.45	
04-16	4103600015	Do	02/07/84-03/06/84	ATT COMMUNICATIONS	2.67	
04-16	4103600009	Do	02/07/84-03/06/84	LOCAL AND LONG DISTANCE CHARGES ROYAL OAK OFFICE FEB, 1984	40.28	
04-16	4103600008	Do	02/07/84-03/06/84	LOCAL AND LONG DISTANCE CHARGES DEARBORN HEIGHTS OFFICE FEBRUARY 1984	62.96	
04-16	4103600007	Do	02/28/84-03/27/84	ATT INFORMATION SYS	182.82	
04-16	4103600019	Do	02/28/84-03/27/84	LOCAL AND LONG DISTANCE CHARGES - SOUTHFIELD OFFICE MARCH 1984	100.69	
04-16	4103600013	Do	03/07/84-04/06/84	ATT INFORMATION	15.89	
04-16	4103600014	Do	03/07/84-04/06/84	ATT INFORMATION	2.08	
04-16	4103600018	Do	03/07/84-04/06/84	ATT COMMUNICATIONS	.59	
04-16	4103600018	Do	03/07/84-04/06/84	LOCAL AND LONG DISTANCE CHARGES ROYAL OAK OFFICE - MARCH 1984	35.71	
04-16	4103600012	Do	03/07/84-04/06/84	LOCAL AND LONG DISTANCE CHARGES DEARBORN HEIGHTS OFFICE MARCH, 1984	48.81	
04-16	4103600006	SUSAN L MILLER	03/05/84-03/05/84	REIMBURSEMENT FOR OFFICIAL DISTRICT TRAVEL WITH CONGRESSMAN SANDER LEVIN	7.00	
04-16	4103600003	NEW YORK TIMES	02/11/84-06/30/84	SUBSCRIPTION FOR DC OFFICE	58.00	
04-16	4103600029	P.L.A.V. DEARBORN HEIGHTS	04/01/84	RENTAL FOR TOWN MEETING: DEARBORN HIGHTS	50.00	
04-16	4103600005	CHARLES H SILVER	03/04/84-03/05/84	REIMBURSEMENT FOR OFFICIAL DISTRICT TRAVEL ON BEHALF OF CONGRESSMAN SANDER LEVIN (95)	19.00	
04-16	4103600001	THE DETROIT NEWS	02/20/84-02/17/85	1 YEAR SUBSCRIPTION DAILY AND SUNDAY	72.80	
04-19	4104730002	RICHARD REPRODUCTIONS	02/14/84	COPIES OF MUNICIPAL LEADERS CONFERENCE BOROCHES	129.00	
04-19	4104730022	BEATRICE G SACKS	02/03/84	REIMB FOR EXPRESS MAIL - NEA CONGRESSIONAL SURVEY SENT FROM DISTRICT TO DC	9.35	
04-19	4104730021	Do	02/15/84	REIMB FOR: REFRESHMENTS FOR CSF MTG, FEBRUARY 10-MERCY HIGH SCHOOL	156.10	



04-19 4104730023 SECRETARY OF STATE  
04-27 4116890342 ETKIN-DIC COMPANY  
04-27 4116890343 RALPH W CONSELVEA  
04-27 4118630019 CHESAPEAKE & POTOMAC TELEPHONE CO.  
Do  
04-27 4118810015 (STATIONARY ALLOWANCE CHARGED)  
04-30 4121900407 (EQUIPMENT ALLOWANCE CHARGED)  
04-30 4122550028 DAVID R RAMAGE  
05-04 4124450027 Do  
05-04 4124450028 Do  
05-04 4124450028 INSLAW, INC.  
05-04 4124450028 MICHIGAN BELL TELEPHONE CO.  
05-04 4124450021 Do  
05-04 4124450021 Do  
05-04 4124450019 Do  
05-04 4124450018 Do  
05-04 4124450017 Do  
05-04 4124450025 Do  
05-04 4124450026 Do  
05-04 4124450024 Do  
05-04 4124650002 AMERICAN EXPRESS COMPANY  
05-04 4124650007 EDWARD J BAGALE  
Do  
05-04 4124650004 EILEEN BLUMENTHAL  
Do  
05-04 4124650006 Do  
05-04 4124650003 Do  
05-04 4124650013 DEARBORN HEIGHTS LEADER  
05-04 4124650012 DETROIT MILLER & SPEECH CENTER, INC.  
05-04 4124650011 SUSAN HALLER  
05-04 4124650011 OBSERVER & ECCENTRIC NEWSPAPERS  
05-04 4124650009 BEATRICE G SACKS  
05-04 4124650003 MICHAEL H. SCHWARTZ  
05-04 4124650001 JAMES M SHERRY  
05-04 4124650010 TREASURER-CITY OF ROYAL OAK  
05-09 4128220024 MICHIGAN BELL TELEPHONE CO.  
Do  
05-09 4128220023 Do  
05-11 4128550006 AMERICAN EXPRESS COMPANY  
Do  
05-11 4128550003 Do  
05-11 4128550013 Do  
05-11 4128550014 Do  
05-11 4128550008 Do  
05-11 4128550010 Do  
05-11 4128550015 Do  
05-11 4128550011 Do  
05-11 4128550016 Do  
05-11 4128550009 SANDER M. LEVIN  
Do  
05-11 4128550012 Do  
05-11 4128550011 JAMES M SHERRY  
05-17 4136550029 HOUSE RECORDING STUDIO  
05-26 4144200001 SUSAN MILLER  
05-26 4144200003 JAMES M SHERRY  
05-26 4142000002 CHARLES H SILVER  
05-29 4147890341 ETKIN-DIC COMPANY  
05-29 4147890342 RALPH W CONSELVEA  
05-30 4145650013 CHESAPEAKE & POTOMAC TELEPHONE CO.  
Do  
05-30 4145420013 CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES  
05-31 4145450030

02/14/84 DRIVERS LICENSE TAPES 429,562 NAMES & ADDRESSES.....  
04/01/84-04/30/84 RENT 17117 W 9 MILE RD SUITE 1120 SOUTHFIELD MI 48075  
04/01/84-04/30/84 RENT 401 S LAFAYETTE ROYAL OAK MI 48067  
02/01/84-02/29/84 LOCAL EQUIPMENT CHARGE  
02/01/84-02/29/84 LOCAL TELEPHONE SERVICE  
04/01/84-04/30/84  
04/01/84-04/30/84  
03/20/84 PRINTING - #1599 (LETTERS)  
04/02/84 NEWSLETTER - #2048 (DISTRICT-WIDE)  
04/01/84-04/30/84 NEWSLETTERS # 10 & #29 VETERANS & SENIORS  
APRIL 1984 COMPUTER SERVICES  
ATT INFORMATION  
ATT COMMUNICATION  
LOCAL & LONG DISTANCE CHARGES - REDFORD OFFICE, MARCH 1984  
ATT INFORMATION  
LOCAL & LONG DISTANCE CHARGES - INKSTER OFFICE - MARCH 1984  
ATT INFORMATION  
ATT COMMUNICATION  
LOCAL & LONG DISTANCE CHARGES - SOUTHFIELD OFFICE  
ONE ROUND TRIP FARE TO DISTRICT OFFICE DC/DET/DC FOR JAMES SHERRY  
REIMBURSEMENT FOR PICTURES OF TOWN MEETINGS AND CONGRESSIONAL STUDENT FORUM  
REIMBURSEMENT FOR FILM PURCHASE  
ONE R/T AIRFARE TO DISTRICT DC-DET-DC AND RELATED TRAVEL EXPENSES  
RELATED EXPENSES CAR RENTAL  
ONE ROUND TRIP TO DISTRICT DC-DET-DC  
1 YEAR SUBSCRIPTION TO DEARBORN HEIGHTS LEADER  
SIGNING FOR THE HEARING IMPAIRED AT TOWN MEETINGS IN REDFORD AND SOUTHFIELD  
PHOTOGRAPHS OF SANDER LEVIN REIMB (OFFICIAL PHOTO)  
1 YEAR SUBSCRIPTION TO SOUTHFIELD OBSERVER/ECCENTRIC  
REIMBURSEMENT FOR OFFICE SUPPLIES  
ONE R/T AIRFARE TO DISTRICT DC-DET-DC AND RELATED TRAVEL EXPENSES  
ROUND TRIP TRAVEL TO DISTRICT OFFICE (1108) MILEAGE AND TOLLS  
RENTAL FOR TOWN HALL MEETING - FEB 12  
AT&T INFO  
LOCAL AND LONG DISTANCE CHARGES MARCH 1984 - REDFORD OFFICE  
R/T AIR FARE TO DISTRICT OFFICE DC/DET/DC - FOR MEMBER  
R/T AIR FARE TO DISTRICT OFFICE FOR MEMBER - DC/DETROIT/DC  
ONE-WAY AIR FARE FOR ADMIN ASST JIM SHERRY BACK FROM DISTRICT OFFICE (DET/DC)  
ONE-WAY AIR FARE FOR ADMIN ASST JIM SHERRY & RETURN (WASH/DETROIT/WASH)  
ONE R/T AIR FARE TO DISTRICT (DC/DET/DC) FOR MEMBER  
ONE R/T AIR FARE TO DISTRICT (DC/DET/DC) FOR MEMBER  
R/T AIR FARE TO DISTRICT FOR ADMIN ASST JIM SHERRY (WASH/DETROIT/WASH)  
R/T AIR FARE TO DISTRICT FOR MEMBER (DC/DET/DC)  
R/T AIR FARE FOR ADMIN ASST JIM SHERRY (WASH/DETROIT/WASH)  
IN-DISTRICT TRAVEL (870 MILES)  
MILEAGE & TOLLS FOR R/T TRAVEL TO DISTRICT OFFICE (WASH/DETROIT/WASH)  
OFFICIAL RECORDING SERVICES  
IN-DISTRICT TRAVEL AIRPORT  
CABFARES TO ATTEND UAW CONFERENCE  
IN-DISTRICT TRAVEL 270 MILES REGISTRATION FEE  
RENT 17117 W 9 MILE RD SUITE 1120 SOUTHFIELD MI 48075  
LOCAL EQUIPMENT CHARGES  
LOCAL TELEPHONE SERVICE  
1984 MEMBERSHIP DUES  
01/03/84-01/02/85

500.00  
955.00  
100.00  
206.03  
553.63  
2,498.79  
403.49  
36.50  
4,051.00  
2,488.00  
1,650.00  
32.26  
11.05  
49.40  
18.25  
33.81  
172.43  
4.08  
99.50  
196.00  
12.31  
203.80  
73.88  
193.00  
24.00  
64.00  
35.12  
21.00  
41.59  
201.00  
236.50  
32.00  
26.36  
49.54  
196.00  
196.00  
196.00  
206.00  
196.00  
196.00  
196.00  
183.00  
71.00  
234.90  
91.00  
14.00  
9.45  
64.00  
955.00  
100.00  
224.90  
167.14  
680.00

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LB1 INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. SANDER M LEVIN—Con.</b>						
05-31	4154500017	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/84-12/30/84	BASIC MEMBERSHIP DUES	150.00	
05-31	4154500029	NINETY-EIGHTH NEW MEMBER'S CAUCUS	01/03/84-01/02/85	1984 MEMBERSHIP DUES	250.00	
05-31	4152900399	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84		1,030.29	
05-31	4153600027	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84		396.02	
06-05	4152700013	AT&T INFORMATION SYSTEMS	05/01/84	INSTALLATION CHARGES	82.00	
06-05	4152700015	C & P TELEPHONE	05/01/84	APRIL 1984 LONG DISTANCE CHARGES (C&P)	4.08	
06-05	4152700009	Do	02/28/84-03/31/84	AT&T COMMUNICATION CHARGES	26.09	
06-05	4152700014	Do	02/28/84-03/31/84	APRIL 1984 LONG DISTANCE CHARGES (AT&T)	62.28	
06-05	4152700012	DAVID R. RAMAGE	04/17/84	CHESHIRE LABELS/NEWSLETTERS, 2ND PAGE LETTER, SCHEDULE CARDS	2,042.65	
06-05	4152700020	GSA, OAD, FINANCE DIVISION	04/30/84	OFFICE SUPPLIES	10.27	
06-05	4152700003	MICHIGAN BELL TELEPHONE CO.	03/28/84-04/27/84	AT&T INFORMATION SYSTEMS	14.51	
06-05	4152700002	Do	03/28/84-04/27/84	MICHIGAN BELL SERVICE	32.10	
06-05	4152700005	Do	04/07/84-05/06/84	AT&T INFORMATION SYSTEMS	16.28	
06-05	4152700006	Do	04/07/84-05/06/84	AT&T COMMUNICATIONS	7.75	
06-05	4152700007	Do	04/07/84-05/06/84	MICHIGAN BELL SERVICE	28.50	
06-05	4152700004	Do	04/07/84-05/06/84	AT&T INFORMATION SYSTEMS	42.44	
06-05	4152700011	Do	04/17/84-05/18/84	LONG DISTANCE AND LOCAL CHARGES - SOUTHFIELD OFFICE FOR MAY 1984	177.35	
06-05	4152700010	Do	04/17/84-05/18/84	AT&T INFORMATION SYSTEMS	96.78	
06-05	4152700019	Do	04/25/84-05/25/84	LOCAL AND LONG DISTANCE FOR REDFORD OFFICE FOR MAY 1984	28.98	
06-05	4152700018	Do	04/25/84-05/25/84	AT&T INFORMATION SYSTEMS	48.16	
06-05	4152700017	Do	04/28/84-05/28/84	LOCAL AND LONG DISTANCE FOR INKSTER OFFICE - MAY 1984	16.28	
06-05	4152700023	Do	04/28/84-05/28/84	1 YEAR SUBSCRIPTION - MICHIGAN CHRONICLE	35.45	
06-05	4152700001	MICHIGAN CHRONICLE	05/02/84	FTS SERVICE FOR DECEMBER, 1983 ROYAL OAK MEETING	16.00	
06-05	4152700021	ZIP FINANCING INC.	05/02/84	ONE WAY AIRFARE FOR STAFF, JIM SHERRY BACK TO WASH. DC OFFICE (PREPAID TICKET DETROIT/WASH.)	5.00	
06-05	4152810023	GSA, OAD, FINANCE DIVISION	12/04/83-01/03/84	ONE WAY AIRFARE FOR STAFF, JIM SHERRY BACK TO WASH. DC OFFICE (PREPAID TICKET DETROIT/WASH.)	77.21	
06-08	4157430011	AMERICAN EXPRESS COMPANY	04/23/84	R/T MILEAGE & TOLLS TO DISTRICT OFFICE WASH. SOUTHFIELD, MI-WASH.	108.00	
06-08	4157430010	Do	04/23/84	RENTAL OF ROOMS FOR MEETING OF CONGRESSIONAL STUDENT FORUM	95.00	
06-08	4157430016	MIRIAM LOUISE BLANKS	03/20/84	CALLING CARDS #411	236.50	
06-08	4157430006	CITY OF SOUTHFIELD	03/20/84	SHIPPING CHARGES	35.00	
06-08	4157430002	DAVID R. RAMAGE	04/24/84	MONTHLY CHARGES	18.50	
06-08	4157430005	FEDERAL EXPRESS CORP.	04/10/84	COMPUTER SERVICES FOR THE MONTH OF MAY 1984	12.50	
06-08	4157430020	GSA, OAD, FINANCE DIVISION	05/01/84-05/31/84	RENTAL OF FACILITIES FOR CONGRESSIONAL STUDENT FORUM	196.79	
06-08	4157430014	INSLAW, INC.	05/04/84	2 SETS CHESHIRE LABELS - SENIOR	1,600.00	
06-08	4157430007	JOHN GRACE COMMUNITY CENTER	05/07/84-06/06/84	ATT INFORMATION	100.00	
06-08	4157430001	MARK GREIBER	05/07/84-06/06/84	ATT INFORMATION	570.39	
06-08	4157430018	Do	05/07/84-06/06/84	MICHIGAN BELL	1.90	
06-08	4157430016	Do	05/07/84-06/06/84	MICHIGAN BELL	16.28	
06-08	4157430019	Do	05/07/84-06/06/84	PARKING & GAS MILEAGE FOR OHA (SOCIAL SECURITY) SEMINAR FOR CONG. STAFFERS	38.70	
06-08	4157430017	Do	04/11/84	ONE YEAR RENEWAL TO OBSERVER & ECCENTRIC	29.29	
06-08	4157430015	Do	04/01/84-03/31/85	REIMB FOR SUPPLIES FOR CONGRESSIONAL STUDENT FORUM	5.95	
06-08	4157430013	SUSAN MILLER			21.00	
06-08	4157430004	OBSERVER AND ECCENTRIC NEWSPAPERS			51.69	
06-08	4157430009	BEATRICE G SACKS				



06-08	4157430008	Do	05/04/84	REMB FOR REFRESHMENTS FOR CONGRESSIONAL STUDENT FORUM	248.45
06-08	4157430003	WASHINGTON JEWISH WEEK	06/01/84-06-06/01/85	1 YR'S SUBSCRIPTION TO WASH JEWISH WEEK	18.00
06-27	4179440013	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/84-04-04/30/84	LOCAL TELEPHONE SERVICE	167.68
06-27	4179600008	Do	04/01/84-04-04/30/84	LOCAL EQUIPMENT CHARGE	483.70
06-28	4179890341	ETKIN-DIC COMPANY	06/01/84-06-06/30/84	RENT 17117 W 9 MILE RD,SUITE 1120 SOUTHFIELD,MI 48075	955.00
06-28	4179890342	RALPH W CONSOLEY	06/01/84-06-06/30/84	RENT 401 S LAFAYETTE ROYAL OAK MI 48067	100.00
06-30	4181900401	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06-06/30/84		955.69
06-30	4184440006	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06-06/30/84		577.58

## EXPENDITURES FOR 2ND QUARTER

## SALARIES

92,628.32

MEMBERS CLERK HIRE

## EXPENSES

40,397.43

OFFICIAL EXPENSES OF MEMBERS

133,025.75

TOTAL

## OFFICE OF THE HON. MEL LEVINE

## SALARIES

06-08	4157430008	Do	05/04/84	REMB FOR REFRESHMENTS FOR CONGRESSIONAL STUDENT FORUM	248.45
06-08	4157430003	WASHINGTON JEWISH WEEK	06/01/84-06-06/01/85	1 YR'S SUBSCRIPTION TO WASH JEWISH WEEK	18.00
06-27	4179440013	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/84-04-04/30/84	LOCAL TELEPHONE SERVICE	167.68
06-27	4179600008	Do	04/01/84-04-04/30/84	LOCAL EQUIPMENT CHARGE	483.70
06-28	4179890341	ETKIN-DIC COMPANY	06/01/84-06-06/30/84	RENT 17117 W 9 MILE RD,SUITE 1120 SOUTHFIELD,MI 48075	955.00
06-28	4179890342	RALPH W CONSOLEY	06/01/84-06-06/30/84	RENT 401 S LAFAYETTE ROYAL OAK MI 48067	100.00
06-30	4181900401	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06-06/30/84		955.69
06-30	4184440006	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06-06/30/84		577.58

## EXPENSES

04-20	4108470021	DEFENCE WEEK	03/26/84-06-06/18/84	MAGAZINE SUBSCRIPTION FOR USE IN WASHINGTON OFFICE	175.00
04-20	4108470030	INDEPENDENT JOURNAL NEWSPAPERS	04/15/84-04-04/15/85	NEWSPAPER SUBSCRIPTION FOR USE IN DISTRICT OFFICE	30.00
04-20	4108470022	LAX OFFICE SUPPLY	03/06/84	OFFICE SUPPLIES FOR DISTRICT OFFICE	19.62
04-20	4108470023	Do	03/21/84	OFFICE SUPPLIES FOR DISTRICT OFFICE	8.56
04-20	4108470026	LOS ANGELES HERALD-EXAMINER	02/01/84-05-01/84	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	26.10
04-20	4108470027	MALIBU TIMES	03/01/84-03-01/85	SUBSCRIPTION FOR DISTRICT OFFICE	3.00
04-20	4108470028	NEW YORK TIMES	04/02/84-07-01/84	NEWSPAPER SUBSCRIPTION FOR USE IN DC OFFICE	58.50
04-20	4108470025	Do	01/04/84	COPYING OF CONGRESSIONAL MATERIAL	430.11
04-20	4108470029	THE DAILY BREEZE NEWS PILOT	03/28/84-03-02/85	NEWSPAPER SUBSCRIPTION FOR USE IN DISTRICT OFFICE	33.14
04-20	4108750021	ARROWHEAD PURITAS WATERS	02/15/84-03-17/84	BOTTLED WATER FOR USE IN DISTRICT OFFICE	66.00
04-20	4108750015	C & P TELEPHONE	02/01/84-02-28/84	DC OFFICE PHONE BILL	50.55
04-20	4108750014	Do	02/01/84-02-28/84	DC OFFICE PHONE BILL	312.40

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>					
<b>OFFICE OF THE HON. MEL LEVINE—Con.</b>					
04-20	4108750016	DAVID R RAMAGE	03/13/84	RECORD REPRINT	25.00
04-20	4108750017	Do	03/26/84	HEALTH FAIR LETTER	2,739.00
04-20	4108750020	EFFICIENT MEDICAL & BUSINESS EXCHANGE	04/01/84-04/30/84	TELEPHONE ANSWERING SERVICE FOR DISTRICT OFFICE	79.10
04-20	4108750013	GSA, OAD, FINANCE DIVISION	03/22/84	MONTHLY TIAS CHARGES	337.10
04-20	4108750022	JAMKO	03/22/84	GRAPHIC SERVICES (DIRECTORY)	1,200.00
04-20	4108750019	PACIFIC BELL	01/25/84-02/24/84	TELEPHONE SERVICE IN DISTRICT OFFICE	39.71
04-20	4108750018	Do	03/07/84-04/06/84	TELEPHONE SERVICE IN DISTRICT OFFICE	99.03
04-23	4108530033	HOUSE RECORDING STUDIO	03/07/84-03/31/84	OFFICIAL RECORDING SERVICES	14.00
04-27	4116890345	KB MANAGEMENT CO.	04/01/84-04/30/84	RENT 5250 CENTURY BLVD, SUITE 447 LOS ANGELES CA 90045	2,175.00
04-27	4118520020	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	133.54
04-27	4118580026	Do	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	145.55
04-30	4121300457	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84	NEWSPAPER CLIPPING SERVICE IN DISTRICT OFFICE	2,844.04
04-30	4122550007	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84	COMPUTER LETTER PACKAGES	890.59
05-03	4124410018	ALLENS PRESS CLIPPING BUREAU	03/01/84-03/31/84	CHESHIRE LABELS	30.00
05-03	4124410022	BELOW, TOBE AND ASSOCIATES	02/21/84	NEWSPAPER CLIPPING SERVICE IN DISTRICT OFFICE	8,136.49
05-03	4124410023	Do	03/19/84	COMPUTER LETTER PACKAGES	1,181.26
05-03	4124410013	Do	03/28/84	DURG LETTER EXTRA SETUP CHARGE	125.00
05-03	4124410011	C & P TELEPHONE	03/01/84-03/31/84	DC OFFICE PHONE BILL (AT&T)	60.94
05-03	4124410012	Do	03/01/84-03/31/84	DC OFFICE PHONE BILL	2.14
05-03	4124410016	GSA, OAD, FINANCE DIVISION	04/01/84	MONTHLY TIAS CHARGES	399.62
05-03	4124410006	MEL LEVINE	01/26/84	LUNCH MEETING WITH CONSTITUENTS	19.70
05-03	4124410007	Do	03/05/84	LUNCH MEETING WITH CONSTITUENT	20.05
05-03	4124410008	Do	03/05/84	LUNCH MEETING WITH CONSTITUENT	20.10
05-03	4124410015	Do	03/22/84-03/26/84	PARKING WHILE ATTENDING MEETING IN DISTRICT	7.50
05-03	4124410010	Do	03/23/84	LUNCH MEETING WITH CONSTITUENT	19.15
05-03	4124410009	Do	03/21/84	TELEPHONE CALLS MADE FROM HOME PHONE REGARDING BUSINESS	2.40
05-03	4124410011	END I LIEBER	02/20/84-03/05/84	CONGRESSIONAL TRAVEL IN DISTRICT BY PRIVATE AUTO 92 MI @ 20 PER MI	18.40
05-03	4124410025	LYNNE D MILLER	01/12/84-02/29/84	TELEPHONE SERVICE IN DISTRICT OFFICE	41.65
05-03	4124410019	PACIFIC BELL	02/25/84-03/24/84	TELEPHONE SERVICE IN DISTRICT OFFICE	99.05
05-03	4124410020	Do	04/07/84-05/06/84	COPYING OF CONGRESSIONAL MATERIAL	52.80
05-03	4124410021	QUICKPRINT CENTERS	02/09/84	PRINTING & MAILING OF DISTRICT WIDE MAILING	4,578.85
05-03	4124410014	ROGER'S BINDING & MAILING	04/18/84	NEWSPAPER SUBSCRIPTION FOR USE IN DISTRICT OFFICE	66.00
05-03	4124410017	THE DAILY BREEZE/NEWS PILOT	01/03/84-03/31/84	CONGRESSIONAL TRAVEL IN DIST BY PRIVATE AUTO 203 MI @ 20	40.60
05-09	4128220025	JOAN ELIZABETH LERNER	04/24/84	POSTAGE STAMPS FOR OFFICIAL USE	25.15
05-15	4131640023	POSTMASTER	04/01/84-04/30/84	OFFICIAL RECORDING SERVICES	143.40
05-17	4136550030	HOUSE RECORDING STUDIO	01/10/84-03/31/84	RENTAL OF TRUCK FOR TRANSPORTING MAILING FROM DISTRICT OFFICE TO POST OFFICE	53.55
05-17	4137420018	RONALD H BLUMBERG	01/30/84	HOTEL ACCOMMODATIONS WHILE AT SEMINAR	34.00
05-17	4137420020	Do	03/15/84	AIRFARE FROM LA TO FRESNO & RETURN VIA PSA TO ATTEND IRS SEMINAR	125.00
05-17	4137420019	Do	03/15/84	TAXI FARE FROM HOTEL TO SEMINAR	3.00
05-17	4137420021	Do	01/10/84-03/28/84	CONGRESSIONAL TRAVEL IN DISTRICT BY PRIVATE AUTO 467 MI @ 20 PER MI	93.40
05-17	4137420015	END I LIEBER	02/23/84-03/28/84	PARKING WHILE AT TWO CONGRESSIONAL EVENTS	2.50
05-17	4137420016	Do	03/02/84	COPIES OF CONGRESSIONAL DISTRICT MAPS FOR CONSTITUENT REQUESTS	5.30
05-17	4137420014	STEPHEN D SAWYER			



05-17	4137420012	Do	02/07/84	RENTAL OF TRUCK FOR TRANSPORTING MAILING TO POST OFFICE FROM DISTRICT OFFICE	64.07
05-17	4137420013	Do	02/17/84	RENTAL OF TRUCK FOR TRANSPORTING MAILING TO POST OFFICE FROM DISTRICT OFFICE	66.89
05-23	4139230009	ARROWHEAD PURITAS WATERS, INC.	03/15/84-04/14/84	BOTTLED WATER FOR USE IN DIST OFC	31.35
05-23	4139230006	DAVID R RAMAGE	04/19/84	RECORD REPRINTS	43.00
05-23	4139230007	Do	05/02/84	MIGHT BE INTERESTED PAIDS	29.00
05-23	4139230010	EFFICIENT MEDICAL & BUSINESS EXCHANGE	05/01/84-05/31/84	TELEPHONE ANSWERING SERVICE FOR DIST OFC	75.10
05-23	4139230008	LAX OFFICE SUPPLY	04/27/84	OFFICE SUPPLIES FOR DIST OFC	5.80
05-29	4167890344	KB MANAGEMENT CO	05/01/84-05/30/84	RENT 5250 CENTURY BLVD SUITE 447 LOS ANGELES CA 90045	2,175.00
05-30	4165860016	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	155.09
05-30	4150590003	ALLENS PRESS CLIPPING BUREAU	04/01/84-04/30/84	NEWSPAPER CLIPPING SERVICE IN DISTRICT OFFICE	30.00
05-30	4150590005	ARROWHEAD PURITAS WATERS, INC.	04/12/84-05/12/84	BOTTLED WATER FOR USE IN DISTRICT OFFICE	31.35
05-30	4150590007	C & P TELEPHONE	04/01/84-04/30/84	DC OFFICE PHONE BILL (A1&T)	63.13
05-30	4150590006	Do	04/01/84-04/30/84	DC OFFICE PHONE BILL	9.96
05-30	4150590001	CALIFORNIA JOURNAL	03/01/84-03/01/85	MAGAZINE SUBSCRIPTION FOR USE IN DC OFFICE	35.00
05-30	4150590010	CONGRESSIONAL PHOTO SHOPPE	05/15/84	REPRINTS OF PHOTOS TO BE USED BY PRESS	57.73
05-30	4150590008	ENID L LIEBER	05/02/84	MAILING OF CONGRESSIONAL MATERIAL TO DC OFFICE VIA EXPRESS MAIL	9.35
05-30	4150590002	PACIFIC BELL	03/25/84-04/24/84	TELEPHONE SERVICE IN DISTRICT OFFICE	38.28
05-30	4150590004	PARKER & SON PUBLICATIONS, INC.	04/26/84	1984 DIRECTORY OF CA ATTORNEYS FOR USE IN CONGRESSIONAL OFFICE	18.00
05-30	4150590011	ROGER'S BINDING & MAILING	04/18/84	PRINTING AND MAILING OF DISTRICT WIDE MAILING	10,809.67
05-30	4150590009	DIANE STAMM	04/27/84	TAX FARE TO ATTEND A MEETING AT 1150 - 17TH STREET, NW	2.00
05-30	4151500014	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	129.02
05-31	4152900450	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84		2,903.61
05-31	4153400011	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/84-05/31/84		2.60
05-31	4153600007	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84		124.44
06-18	4167440011	DAVID R RAMAGE	05/15/84	RECORD REPRINT	28.00
06-18	4167440012	Do	05/29/84	LETTERHEAD - NEWS FROM	82.50
06-18	4167440013	DEFENCE WEEK	05/25/84-06/10/85	ONE YEAR SUBSCRIPTION FOR USE IN CONGRESSIONAL OFFICE	595.00
06-18	4167440015	PACIFIC BELL	05/07/84-06/06/84	ATT COMMUNICATIONS	17.74
06-18	4167440014	Do	05/07/84-06/06/84	TELEPHONE SERVICE IN DISTRICT OFFICE	99.46
06-18	4167440016	WESTERN UNION	05/11/84	BUSINESS TELEGRAM CHARGES	87.15
06-26	4177610033	POSTMASTER	06/08/84	EXPRESS MAIL OF CONGRESSIONAL RECORD INSERTS FOR CONSTITUENTS	9.35
06-27	4179580020	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	128.74
06-27	4179800020	Do	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	215.40
06-28	4174210001	RICHARD I BERG	06/05/84	PICTURE FRAMING FOR OFFICE	39.50
06-28	4174210016	CALIFORNIA MAGAZINE	05/01/84-05/01/85	SUBSCRIPTION FOR USE IN DC OFC	12.00
06-28	4174210019	CONGRESSIONAL PHOTO SHOPPE	05/15/84-05/24/84	REPRINTS OF PHOTOS	296.89
06-28	4174210017	EVENING OUTLOOK	06/16/84-12/16/84	SUBSCRIPTION FOR USE IN OFC. (NEWSPAPER)	30.00
06-28	4174210003	MARTHA JOAN GROENER	06/01/84	PHOTO DEVELOPMENT COSTS	23.41
06-28	4174210002	ANNE ELIZABETH JOHNSON	05/04/84	EXPRESS MAILING CONGRESSIONAL MATERIAL TO DIST. OFC	9.35
06-28	4174210006	MEL LEVINE	04/06/84	LUNCH MEETING W/CONSTITUENTS	16.05
06-28	4174210011	Do	04/25/84	PARKING WHILE IN DISTRICT	8.00
06-28	4174210026	Do	04/25/84	AIRFARE FROM DC TO MINNEAPOLIS TO LA VIA REPUBLIC FOR CONGRESSIONAL BUSINESS	269.00
06-28	4174210012	Do	04/27/84	PARKING	2.50
06-28	4174210014	Do	04/28/84	PARKING	3.75
06-28	4174210013	Do	04/28/84	PARKING	4.00
06-28	4174210005	Do	04/30/84	AIRFARE FROM LA TO DC VIA UNITED RETURN FROM BUSINESS TRIP	219.50
06-28	4174210007	Do	05/09/84	LUNCH MEETING W/ CONSTITUENTS	20.20
06-28	4174210008	Do	05/09/84	LUNCH MEETING W/SEN. SCIENTISTS RE SPACE ISSUES	39.90
06-28	4174210015	Do	05/10/84	AIRFARE FROM DC TO LA AND RETURN FROM LA TO DC VIA UNITED	579.00
06-28	4174210009	Do	05/30/84	MEETING W/ CONSTITUENTS	51.85
06-28	4174210010	Do	05/31/84	MEETING W/ CONSTITUENTS	8.00
06-28	4174210018	LOS ANGELES TIMES	04/09/84-07/02/84	NEWSPAPER SUBSCRIPTION FOR USE IN DIST	21.36
06-28	4174210020	PACIFIC BELL	04/25/84-05/24/84	TELEPHONE SERVICE IN DIST. OFC.	41.93
06-28	4179890344	KB MANAGEMENT CO	06/01/84-06/30/84	RENT 5250 CENTURY BLVD SUITE 447 LOS ANGELES CA 90045	2,175.00
06-30	4181900453	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84		2,865.63
06-30	4184440028	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84		2,515.74





04-04	4089300013	Do	03/02/84-03/04/84	TRAVEL-WASHINGTON NATIONAL TO ATLANTA & RETURN	178.00
04-04	4089300014	Do	03/15/84-03/19/84	TRAVEL-WASHINGTON NATIONAL TO ATLANTA & RETURN	178.00
04-13	4102300015	C & P TELEPHONE	02/01/84-02/28/84	MONTHLY TOLL CHGS	226.26
04-13	4102300014	Do	02/01/84-02/28/84	MONTHLY TOLL CHGS	1.68
04-13	4102300009	COFFEE SYSTEM OF WASHINGTON	01/24/84	CONSTITUENT COFFEE SERVICE	30.50
04-13	4102300017	Do	03/27/84	CONSTITUENT COFFEE SERVICE	39.45
04-13	4102300011	ENVIRONMENTAL STUDY CONFERENCE	03/01/84-12/31/84	1984 BASIC MEMBERSHIP DUES	150.00
04-13	4102300010	ISRAEL TODAY	03/15/84-03/15/85	ONE YR SUBSCRIPTION RENEWAL (WASHINGTON OFFICE)	80.00
04-13	4102300007	SOUTHERN BELL	03/10/84	AT&T INFORMATION SYSTEMS	176.06
04-13	4102300006	Do	03/10/84	MONTHLY TELEPHONE	230.09
04-13	4102300012	Do	03/19/84	AT&T INFO SYSTEMS	47.89
04-13	4102300018	Do	03/19/84	1 MONTHLY TELEPHONE SERVICE-COVINGTON DIST OFFICE	93.99
04-13	4102300008	THE ROCKDALE CITIZEN	03/15/84-03/15/85	1 YR SUBSCRIPTION RENEWAL (WASHINGTON OFFICE)	35.00
04-16	4102300016	ATLANTA JOURNAL	02/03/84-02/01/85	ONE YEAR SUBSCRIPTION OF ATLANTA JOURNAL FOR DECATUR DISTRICT OFFICE	50.50
04-20	4109700013	BNA BOOKS AND CONFERENCE	04/10/84	1 COPY OF CAPITOL HILL MANUAL FOR USE IN WASHINGTON OFFICE	23.00
04-20	4109700014	NEW YORK TIMES	04/02/84-07/01/84	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE 3 MONTHS	58.50
04-20	4109700012	LORIE JANE SMITH	04/02/84	AIRFARE FROM WASHINGTON TO ATLANTA	89.00
04-20	4109700015	WESTERN UNION TELEGRAPH COMPANY	03/01/84-03/31/84	TELEGRAPH MESSAGE SERVICE	68.72
04-20	4110610002	BILL ADAMS	03/24/84	OFF-DUTY POLICE SERVICES RENDERED FOR TOWN HALL MEETING IN DISTRICT	40.00
04-20	4110610001	GSA, OAD, FINANCE DIVISION	03/22/84	MONTHLY CHARGES - TIAS CHANGE IN RATE FOR NEW LINE IN DISTRICT OFFICE	439.09
04-20	4110610004	ELLIOTT H LEVITAS	04/02/84	TRAVEL-ATLANTA TO WASHINGTON NATIONAL	89.00
04-20	4110610003	Do	04/06/84-04/09/84	TRAVEL-WASHINGTON NATIONAL TO ATLANTA AND RETURN	178.00
04-27	4118210040	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	223.16
04-27	4118430024	Do	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	185.42
04-30	4121900179	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84		1,840.63
04-30	4122550029	(STATIONARY ALLOWANCE CHARGED)	04/01/84-04/30/84		930.16
05-10	4130620016	C & P TELEPHONE	03/01/84-03/31/84	AT&T TOLLS	200.00
05-10	4130620015	Do	04/23/84	MONTHLY TOLL CHARGES	1.18
05-10	4130620013	COFFEE SYSTEM OF WASHINGTON	04/01/84	CONSTITUENT COFFEE SERVICE	30.50
05-10	4130620014	GSA, OAD, FINANCE DIVISION	04/22/84	MONTHLY CHARGES - TIAS	149.95
05-10	4130620010	ITT DIALCOM, INC	04/01/84	TIMESHARING SYS PLAN I UNLIMITED (APRIL) PLUS DUAL ACCESS PRIME (MARCH) 11.27 UNITS AT \$7/UNIT	1,053.87
05-10	4130620012	SOUTHERN BELL	04/10/84-05/09/84	ATT INFORMATION	171.52
05-17	4130620011	Do	04/10/84-05/09/84	SOUTHERN BELL	250.09
05-17	4130650031	HOUSE RECORDING STUDIO	04/01/84-04/30/84	OFFICIAL RECORDING SERVICES	25.50
05-29	4145410007	C & P TELEPHONE	04/01/84-04/30/84	MONTHLY TOLL CHARGES	233.36
05-29	4145410006	Do	05/01/84	MONTHLY TOLL CHARGES	2.20
05-29	4145410009	ITT DIALCOM, INC	04/01/84-04/30/84	TIMESHARING SERVICE PLAN I UNLIMITED (MAY) DUAL ACCESS (APRIL)	1,025.63
05-29	4145410012	SOUTHERN BELL	04/19/84	ATT INFORMATION	49.65
05-29	4145410011	Do	05/17/84-11/17/84	SOUTHERN BELL	90.66
05-29	4145410008	THE WASHINGTON POST	04/30/84	24 WEEK SUBSCRIPTION RENEWAL FOR DECATUR DISTRICT OFFICE (DAILY & SUNDAY)	138.50
05-29	4145410010	WESTERN UNION	04/30/84	TELEGRAPHIC MESSAGE SERVICE	253.26
05-30	4146590007	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	236.29
05-30	4150460009	ELLIOTT H LEVITAS	04/13/84-04/16/84	TRAVEL WASHINGTON NATIONAL TO ATLANTA & RETURN TO WASHINGTON NATIONAL	410.00
05-30	4150460010	Do	04/24/84	TRAVEL ATLANTA TO WASHINGTON NATIONAL	89.00
05-30	4150460011	Do	04/29/84-04/30/84	TRAVEL WASHINGTON NATIONAL TO ATLANTA	178.00
05-30	4150460026	Do	05/06/84	TRAVEL WASHINGTON NATIONAL TO ATLANTA	89.00
05-30	4150460025	Do	05/07/84	TRAVEL ATLANTA TO WASHINGTON NATIONAL	89.00
05-30	4150460008	Do	05/17/84-05/22/84	R/T TO DISTRICT (ATLANTA)	178.00
05-31	4151520007	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	190.61
05-31	4152900177	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84		1,748.78
05-31	4153660028	(STATIONARY ALLOWANCE CHARGED)	05/01/84-05/31/84		391.94
06-20	4170230004	COFFEE SYSTEM OF WASHINGTON	05/22/84	CONSTITUENT COFFEE SERVICE	40.20
06-20	4170230005	CONGRESSIONAL QUARTERLY INC	06/08/84	WASHINGTON INFORMATION DIRECTORY 1984-85	35.95
06-20	4170230013	DAVID R RAMAGE	05/29/84	CALLING CARDS FOR OFFICIAL USE. SUMMERS SOWICK	38.50
06-20	4170230012	DEKALB COUNTY BOARD OF REGISTRATION AND	05/23/84	VOTER REGISTRATION STREET INDEX GUIDE FOR DEKALB COUNTY	25.00
06-20	4170230002	GSA, OAD, FINANCE DIVISION	05/22/84	MONTHLY CHARGES - TIAS	148.38

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. ELLIOTT H. LEVITAS—Con.</b>						
06-20	4170230010	SOUTHERN BELL	05/10/84-06/10/84	AT&T INFORMATION	171.52	
06-20	4170230009	Do	05/10/84-06/10/84	AT&T COMMUNICATION	10.10	
06-20	4170230008	Do	05/10/84-06/10/84	MONTHLY TELEPHONE SERVICE - DECATUR DISTRICT OFFICE	261.28	
06-20	4170230012	Do	05/19/84-06/19/84	AT&T INFORMATION	49.65	
06-20	4170230011	Do	05/19/84-06/19/84	MONTHLY TELEPHONE SERVICE -- COVINGTON DISTRICT OFFICE	97.68	
06-20	4170230007	WESTERN UNION	05/01/84-05/30/84	TELEGRAPH MESSAGE SERVICE	346.16	
06-20	4170230006	JEFFREY SCOTT WITHEM	05/01/84-05/30/84	CBS ADVANCED LEGISLATIVE INSTITUTE	60.00	
06-20	4170230003	3M UP0453	06/21/84-06/23/84	COPY CHARGE - DECATUR DISTRICT OFFICE	174.42	
06-20	4170550029	GENERAL SERVICES ADMINISTRATION	01/16/84	DECATUR GA 00000	782.00	
06-20	4170550028	Do	01/01/84-03/31/84	DECATUR GA 00000	4,953.00	
06-26	4177620001	POSTMASTER	04/01/84-06/30/84	1500 STAMPS AT 20 CENTS EACH, 300 STAMPS AT 2 CENTS EACH, 500 STAMPS AT \$1, 200 STAMPS AT 15 CENTS EACH	1,430.00	
06-27	4179410020	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	236.78	
06-27	4179520019	Do	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	191.24	
06-30	4181900176	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84		1,737.21	
06-30	4184440007	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84		714.10	
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
		LBJ INTERNS			930.00	
		MEMBERS CLERK HIRE			93,979.86	
		<b>EXPENSES</b>				
		OFFICIAL EXPENSES OF MEMBERS			24,552.76	
		<b>TOTAL</b>			<b>119,462.62</b>	
<b>OFFICE OF THE HON. JERRY LEWIS</b>						
<b>SALARIES</b>						
		BARKSDALE, TRUDY MATTHEWS	04/01/84-06/30/84	SHARED EMPLOYEE	2,750.01	
		BLISS, AMY M	04/25/84-06/30/84	RECEPTIONIST	2,200.00	
		CINQUE, PATRICIA A	04/01/84-06/30/84	CASEWORKER	8,500.00	
		EDGINGTON, SUSAN YOON	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	5,916.67	
		GLICK, MARILYN F	04/01/84-06/30/84	CASEWORKER	6,541.67	
		GOLDMAN, MORRIS B	04/01/84-06/30/84	SHARED EMPLOYEE	3,363.75	
		HOADLEY, LETITIA S	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	5,916.67	
		HOGANS, WILLIAM H	04/01/84-06/30/84	CLERK/TYPIST	5,407.08	
		MILLER, JUDITH A	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	5,916.67	
		NEFF, PATRICIA A	04/01/84-06/30/84	OFFICE MANAGER	6,500.01	
		ROOT, JON ERIC	06/18/84-06/30/84	LBJ CONGRESSIONAL INTERN	403.00	
		STREETER, WALTER CAMP	04/01/84-06/30/84	EXECUTIVE SECRETARY	3,833.33	
		SWATT, SUSAN R	04/01/84-06/30/84	PRESS ASSISTANT	999.99	
		TURBES, SUSAN M	04/01/84-06/30/84	PRESS SECRETARY	8,375.01	



04-04	VALDEZ, CORRINE	04/01/84-06/30/84	CASEWORKER	5,499.99
04-04	WILLIS, ARLENE M	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT	16,500.00
<b>EXPENSES</b>				
04-04	4089300026	C & P TELEPHONE	LONG DISTANCE TELEPHONE SERVICE	215.07
04-04	4089300025	Do	TELEPHONE BILL-LONG DISTANCE TELEPHONE SERVICE	125.66
04-04	4089300024	Do	WATER AND SEWER CHGS FOR DISTRICT OFFICE	25.30
04-04	4089300027	CITY OF REDLANDS MUNICIPAL SERVICES	TELEPHONE BILL-DISTRICT OFFICE-BARSTOW	138.91
04-04	4089300018	CONTINENTAL TELEPHONE CO OF CA	SHIPPING CHGS	32.23
04-04	4089300029	FEDERAL EXPRESS CORP.	SHIPPING CHGS	12.50
04-04	4089300030	Do	SHIPPING CHGS	24.00
04-04	4089300017	Do	TELEPHONE BILL-DISTRICT OFFICE	12.50
04-04	4089300015	GENERAL TELEPHONE COMPANY OF CALIFORNIA	SUBSCRIPTION TO DESERT TRAIL	22.31
04-04	4089300021	INDIO DAILY NEWS	SUBSCRIPTION ONE YEAR	17.00
04-04	4089300016	ITT DIALCOM, INC	COMPUTER SERVICES	63.00
04-04	4089300022	SOUTHERN CALIFORNIA EDISON	ELECTRIC BILL-DIST OFFICE	1,019.22
04-04	4089300028	SPARKLETT'S DRINKING WATER CORP	RENTAL OF WATER COOLER & DRINKING WATER FOR DISTRICT OFFICE	83.29
04-04	4089300023	STANDARD COFFEE SERVICE CO	COFFEE SERVICE FOR VISITING CONSTITUENTS IN THE WASHINGTON OFFICE	36.50
04-04	4089300019	U.S. CONG. TRAVEL & TOURISM CAUCUS	MEMBERSHIP DUES, 1984-ANNUAL ASSESSMENT	34.99
04-04	4090310025	MARILYN GLICK	REIMB FOR LUNCHEON MEETING WITH NATIONAL FOREST SUPERVISORS	200.00
04-04	4090310025	Do	REIMB FOR MEALS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	12.96
04-04	4090310021	MORRIS B GOLDMAN	REIMB FOR RENTAL CAR USED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	52.13
04-04	4090310018	Do	REIMB FOR R/T AIRFARE FOR STAFF MEMBER WHILE ON OFFICIAL BUSINESS TO & FROM DISTRICT-WASH/LA/ WASH.	207.97
04-04	4090310022	Do	REIMB FOR PARKING WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	4.00
04-04	4090310020	Do	REIMB FOR GAS USED IN RENTAL CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT	12.01
04-04	4090310023	SAVIN CORPORATION	TONER FOR COPIER IN DISTRICT OFFICE	119.06
04-18	4107200016	AMERICAN EXPRESS COMPANY	R/T AIR FARE FOR STAFF MEMBER, A. WILLIS, WHILE ON OFCL BUSINESS TO & FROM THE DIST WASH/ ONTARIO/WASH.	1,270.00
04-18	4107200015	Do	R/T AIR FARE FOR MEMBER WHILE ON OFFICIAL BUSINESS TO AND FROM THE DISTRICT - WASH/ONTARIO/ WASHINGTON.	1,270.00
04-18	4107200013	GMAC LEASING CORPORATION	RENTAL FOR LEASED CAR USED FOR OFFICIAL BUSINESS IN THE DISTRICT	339.22
04-18	4107200014	JERRY LEWIS	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT - 529 MILES @ 24/MILE	126.96
04-23	4108530034	HOUSE RECORDING STUDIO	OFFICIAL RECORDING SERVICES	85.00
04-26	4114830019	POSTMASTER	POSTAGE - 1,000 20c POSTAGE STAMPS	200.00
04-27	4118690346	DUDLEY KETCHERIDE	RENT 101 S SIXTH STREET REDLANDS CA 92373	560.00
04-27	4118830021	CHESAPEAKE & POTOMAC TELEPHONE CO	LOCAL TELEPHONE SERVICE	164.75
04-27	4118860021	Do	LOCAL EQUIPMENT CHARGE	192.93
04-30	4115220003	GMAC LEASING CORPORATION	RENTAL FOR LEASED CAR USED IN THE DISTRICT, WHILE ON OFFICIAL BUSINESS	339.22
04-30	4121900476	(EQUIPMENT ALLOWANCE CHARGED)		1,629.09
04-30	4122440023	(PHOTOGRAPHIC SERVICES CHARGED)		13.00
04-30	4122550008	(STATIONERY ALLOWANCE CHARGED)		194.85
05-03	4123640001	B & JANITORIAL	JANITORIAL SERVICE FOR DISTRICT OFFICE	50.00
05-03	4123640002	Do	JANITORIAL SERVICE FOR DISTRICT OFFICE	50.00
05-03	4123640003	Do	R/T AIR FARE FOR STAFF MEMBER, A. WILLIS, WHILE ON OFCL BUSS TO DIST (WASH/SAN FRANCISCO/ ONTARIO/WASH.)	50.00
05-08	4129560001	AMERICAN EXPRESS COMPANY	R/T AIR FARE FOR MEMBER WHILE ON OFCL BUSS TO FM DISTRICT - WASHINGTON/SAN FRANCISCO/ ONTARIO/WASHINGTON	1,277.00
05-08	4129560002	Do	RENTAL CAR USED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	189.76
05-09	4128220026	FIRST VIRGINIA BANK	RENTAL CAR USED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	92.00
05-09	4128220027	Do	GASOLINE USED IN RENTAL CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	37.80
05-09	4128220028	JERRY LEWIS	REIMB FOR INSURANCE PREMIUM FOR LEASED CAR USED FOR OFFICIAL BUSINESS IN THE DISTRICT	786.00
05-11	4128250019	BANK OF AMERICA NAT'L TRUST & SAVINGS	GASOLINE USED IN LEASED CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	20.40
05-11	4128250018	Do	ONE-WAY AIR FARE FOR MEMBER WHILE ON OFFICIAL BUSINESS TO THE DISTRICT (WASHINGTON/ONTARIO)	635.00

## STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
OFFICE OF THE HON. JERRY LEWIS—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-11	4128530021	MARILYN GLICK	03/03/84-03/28/84	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS WITHIN THE DISTRICT - 250 MILES @ .24 PER MILE.	60.00	60.00
05-11	4128530020	WESTERN AIRLINES	03/31/84	ONE-WAY AIR FARE FOR MEMBER, WHILE ON OFFICIAL BUSINESS FROM THE DISTRICT (LOS ANGELES/WASHINGTON)	635.00	635.00
05-16	4132450014	CANTRELL/CUTTER PRINTING, INC.	03/13/84	PRINTING - NEWSLETTER	5,044.29	5,044.29
05-16	4132450018	SUSAN EDGINGTON	04/26/84-04/28/84	REIMB FOR REGISTRATION & ATTENDANCE FEES FOR CRS ADVANCED LEGISLATIVE INSTITUTE	60.00	60.00
05-16	4132450017	FEDERAL EXPRESS CORP	04/04/84	SHIPPING CHARGES	12.50	12.50
05-16	4132450013	GMAC LEASING CORPORATION	05/01/84-05/31/84	RENTAL FOR LEASED CAR USED FOR OFFICIAL BUSINESS IN THE DISTRICT	339.22	339.22
05-16	4132450015	SOUTHERN CALIFORNIA EDISON	03/08/84-04/04/84	ELECTRIC BILL - DISTRICT OFFICE	67.85	67.85
05-16	4132450016	SOUTHERN CALIFORNIA GAS CO	02/22/84-03/22/84	GAS BILL - DISTRICT OFFICE	67.53	67.53
05-17	4136500032	HOUSE RECORDING STUDIO	04/01/84-04/30/84	OFFICIAL RECORDING SERVICES	65.00	65.00
05-29	4147980345	DUDLEY KETCHERSIDE	05/01/84-05/30/84	RENT 101 S SIXTH STREET REDLANDS CA 92373	560.00	560.00
05-30	4146810026	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	205.69	205.69
05-30	4153300025	Do	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	159.33	159.33
05-31	4152500467	(EQUIPMENT ALLOWANCE CHARGED)	02/01/83-12/31/83		386.00	386.00
05-31	4152500468	Do	05/01/84-05/31/84		1,849.88	1,849.88
05-31	4153400012	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/84-05/31/84		21.45	21.45
05-31	4153600008	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84		1,196.13	1,196.13
06-05	4153310005	ALLENS PRESS CLIPPING BUREAU	02/01/84-02/29/84	CLIPPING SERVICE	32.00	32.00
06-05	4153310007	Do	03/01/84-03/31/84	CLIPPING SERVICE	32.00	32.00
06-05	4153310019	C & P TELEPHONE	04/01/84-04/30/84	LONG DISTANCE TELEPHONE SERVICE	32.00	32.00
06-05	4153310018	Do	01/01/84-01/31/84	LONG DISTANCE TELEPHONE SERVICE	116.86	116.86
06-05	4153310010	Do	01/01/84-01/31/84	LONG DISTANCE TELEPHONE SERVICE	67.30	67.30
06-05	4153310009	Do	04/01/84-04/30/84	LONG DISTANCE TELEPHONE SERVICE	29.46	29.46
06-05	4153310003	Do	04/01/84-04/30/84	TELEPHONE BILL-DISTRICT OFFICE-BARSTOW	2.74	2.74
06-05	4153310016	Do	05/05/84-06/04/84	TELEPHONE BILL-DISTRICT OFFICE-BARSTOW	32.23	32.23
06-05	4153310014	Do	03/28/84-04/27/84	TELEPHONE BILL-DISTRICT OFFICE	32.23	32.23
06-05	4153310020	Do	04/01/84-04/30/84	TELEPHONE BILL-DISTRICT OFFICE	356.68	356.68
06-05	4153310017	Do	04/01/84-04/30/84	TELEPHONE BILL-DISTRICT OFFICE	197.05	197.05
06-05	4153310013	Do	04/01/84-04/30/84	TELEPHONE BILL-DISTRICT OFFICE-TIAS LINE	22.31	22.31
06-05	4153310008	Do	04/22/84	COMPUTER SERVICES	252.82	252.82
06-05	4153310015	GSA, OAD, FINANCE DIVISION	04/01/84	COMPUTER SERVICES	1,133.43	1,133.43
06-05	4153310014	ITT DIALCOM, INC	05/01/84	COMPUTER SERVICES	1,083.38	1,083.38
06-05	4153310012	SOUTHERN CALIFORNIA EDISON	04/04/84-05/03/84	ELECTRIC BILL-DISTRICT OFFICE	61.78	61.78
06-05	4153310021	SPARKLETT'S DRINKING WATER CORP	03/01/84-03/31/84	DRINKING WATER AND COOLER RENTAL	112.40	112.40
06-05	4153310011	Do	04/01/84-04/30/84	WATER & WATER COOLER FOR DISTRICT OFFICE-REDLANDS	74.05	74.05
06-05	4153310022	Do	04/03/84	COFFEE SERVICE FOR VISITING CONSTITUENTS IN WASHINGTON OFFICE	39.99	39.99
06-05	4153310013	Do	04/03/84	COFFEE SERVICE FOR VISITING CONSTITUENTS IN THE WASHINGTON OFFICE	29.99	29.99
06-05	4153310001	THOMAS J LANKFORD	12/01/83	PRINTING	68.75	68.75
06-05	4153310002	Do	03/01/84	PRINTING	65.00	65.00
06-06	4156530001	CITY OF REDLANDS MUNICIPAL SERVICES	02/28/84-04/05/01/84	WATER AND SEWER CHARGES FOR DISTRICT OFFICE - REDLANDS	164.67	164.67
06-06	4156530002	MARILYN GLICK	05/05/84-05/14/84	R/T AIR FARE, COACH, FORSTAFF MEMBER, M GLICK, WHILE ON OFCL BUSS TO/FM WASH (ONTARIO/WASH/ONTARIO)	369.00	369.00
06-06	4156530004	GSA, OAD, FINANCE DIVISION	04/01/84-04/30/84	TELEPHONE BILL - DISTRICT OFFICE - TIAS LINE	125.80	125.80
06-06	4156530003	OCTO INC.	05/07/84	MICROFICHE CHARGES	162.20	162.20



05/15/84	COFFEE SERVICE FOR VISITING CONSTITUENTS IN THE WASHINGTON OFFICE	71.00
02/01/84-01/31/85	SUBSCRIPTION TO THE CALIFORNIA JOURNAL	18.00
04/09/84	REIMB FOR OFFICIAL PHOTO PROCESSING	16.96
01/03/84-12/31/84	ANNUAL DUES	500.00
06/01/84-05/31/85	KIPLINGER CALIFORNIA LETTER	34.00
09/15/83-09/22/83	PRINTING	27.25
10/03/83-10/07/83	PRINTING	38.00
11/02/83-11/15/83	PRINTING	60.00
11/22/83-11/29/83	PRINTING	60.00
02/01/84-02/14/84	PRINTING	202.85
03/16/84-03/20/84	PRINTING	58.00
04/04/84-04/12/84	PRINTING	78.00
04/19/84-04/24/84	PRINTING	715.40
05/02/84	PRINTING	198.00
06/11/84	1,000 20 CENT STAMPS	200.00
06/11/84-06/11/84	BOX OF CONSTITUENT LETTERS TO SAN BERNARDINO POSTMASTER EXPRESS MAIL	8.25
06/01/84-06/30/84	RENTAL FOR LEASED CAR USED FOR OFFICIAL BUSINESS WHILE IN THE DISTRICT	339.22
04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	206.11
04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	159.87
06/01/84-06/30/84	RENT 101 S SIXTH STREET REDLANDS CA 92373	360.00
06/01/84-06/30/84		1,525.16
06/01/84-06/30/84		321.07
06/01/84-06/30/84		13.00

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS  
MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

TOTAL

403.00  
88,220.85  
34,440.24  
123,064.09

06-06	4156530034	STANDARD COFFEE SERVICE CO.	05/15/84	COFFEE SERVICE FOR VISITING CONSTITUENTS IN THE WASHINGTON OFFICE	71.00
06-08	4157410018	CALIFORNIA JOURNAL	02/01/84-01/31/85	SUBSCRIPTION TO THE CALIFORNIA JOURNAL	18.00
06-08	4157410020	MARILYN GLICK	04/09/84	REIMB FOR OFFICIAL PHOTO PROCESSING	16.96
06-08	4157410019	REPUBLICAN STUDY COMMITTEE	01/03/84-12/31/84	ANNUAL DUES	500.00
06-08	4157410017	THE KIPLINGER WASHINGTON EDITORS, INC.	06/01/84-05/31/85	KIPLINGER CALIFORNIA LETTER	34.00
06-08	4157410026	THOMAS J LANKFORD	09/15/83-09/22/83	PRINTING	27.25
06-08	4157410027	Do	10/03/83-10/07/83	PRINTING	38.00
06-08	4157410028	Do	11/02/83-11/15/83	PRINTING	60.00
06-08	4157410030	Do	11/22/83-11/29/83	PRINTING	60.00
06-08	4157410021	Do	02/01/84-02/14/84	PRINTING	202.85
06-08	4157410022	Do	03/16/84-03/20/84	PRINTING	58.00
06-08	4157410023	Do	04/04/84-04/12/84	PRINTING	78.00
06-08	4157410024	Do	04/19/84-04/24/84	PRINTING	715.40
06-08	4157410025	Do	05/02/84	PRINTING	198.00
06-26	4177620002	POSTMASTER	06/11/84	1,000 20 CENT STAMPS	200.00
06-26	4177620003	Do	06/11/84-06/11/84	BOX OF CONSTITUENT LETTERS TO SAN BERNARDINO POSTMASTER EXPRESS MAIL	8.25
06-27	4176510017	GMAC LEASING CORPORATION	06/01/84-06/30/84	RENTAL FOR LEASED CAR USED FOR OFFICIAL BUSINESS WHILE IN THE DISTRICT	339.22
06-27	4179420015	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	206.11
06-27	4179550009	Do	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	159.87
06-28	41798900345	DUDLEY KETCHERSIDE	06/01/84-06/30/84	RENT 101 S SIXTH STREET REDLANDS CA 92373	360.00
06-30	4181900470	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84		1,525.16
06-30	4184440029	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84		321.07
06-30	4184810011	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/84-06/30/84		13.00

OFFICE OF THE HON. TOM LEWIS

SALARIES

ADAMS, DONIA F	04/01/84-06/30/84	CASEWORKER	4,200.00
CALLAWAY, DOUGLAS J	04/01/84-06/30/84	CASEWORKER	4,500.00
DECKER, ANN L	04/01/84-06/30/84	DISTRICT MANAGER	7,200.00
EARLE, DAVID BRIAN	04/01/84-06/30/84	CONSTITUENT SERVICES REP	4,200.00
ELLIOTT, LYNDA M	04/01/84-06/30/84	LEGISLATIVE DIRECTOR	8,475.00
GIBSON, BETSY J	04/01/84-06/30/84	RECEPTIONIST	3,300.00
GIBSON, ELLEN RUTH	04/01/84-06/30/84	COMPUTER OPERATOR	4,500.00
GOODLETT, C DAVID	04/01/84-06/30/84	DISTRICT LIAISON	7,500.00
HOGAN, KAREN L	04/01/84-06/30/84	OFFICE MANAGER	6,600.00
KNIGHT, JOHN K	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	5,775.00
LYONS, LISA	04/01/84-06/30/84	CONSTITUENT RELATIONS	3,450.00
MCKINNON, KENNETH EDWARD	04/01/84-06/30/84	PRESS SECRETARY	7,775.00
MILLER, JUDITH H	04/01/84-06/15/84	STAFF ASSISTANT/SPECIAL PROJECTS	4,875.00
PINCHUK, ROBERT	04/01/84-06/30/84	PART-TIME EMPLOYEE	1,950.00
ROSE, MARY J	04/01/84-06/30/84	LEGISLATIVE CORRESPONDENT	4,200.00
SOUTHARD, BURTON M	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT	11,400.00
TYNDALL, BRENDA G	04/01/84-06/30/84	RECEPTIONIST/CASEWORKER	4,500.00
UNGER, ALANA BETH	04/01/84-06/31/84	STAFF ASSISTANT	2,100.00
Do	06/01/84-06/30/84	STAFF ASSISTANT/SPECIAL PROJECTS	1,250.00

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. TOM LEWIS—Con.</b>						
		WHIPKEY, VICKI LEE	06/01/84-06/30/84	LBJ CONGRESSIONAL INTERN		930.00
<b>EXPENSES</b>						
04-04	4090620029	POSTMASTER	03/09/84	3 ROLLS OF 20 CENT STAMPS		60.00
04-05	4094700009	FLORIDA CLIPPING SERVICE	02/25/84	NEWSPAPER CLIPPING SERVICE		66.45
04-05	4094700007	FLORIDA POKER & LIGHT	02/09/84-03/12/84	BILL FOR 2700 PGA BLVD SUITE ONE		91.68
04-05	4094700010	FLORIDA TREND	02/11/84-02/11/85	ONE YEAR SUBSCRIPTION		18.00
04-05	4094700012	SOUTHERN BELL	02/01/84-02/29/84	AT&T COMMUNICATIONS		31.78
04-05	4094700013	Do	02/01/84-02/29/84	AT&T INFORMATION		3.01
04-05	4094700011	Do	02/01/84-02/29/84	SOUTHERN BELL		107.58
04-05	4094700008	Do	02/05/84-03/04/84	TELEPHONE SERVICE		131.35
04-05	4094700016	USDA-ASCS	03/16/84	AGRICULTURE TAPES		400.00
04-05	4094700014	WESTERN UNION TELEGRAPH COMPANY	02/01/84-02/29/84	MESSAGE SERVICES		47.75
04-11	4097200011	DOUGLAS J CALLAWAY	03/01/84	REIMBURSEMENT FOR MEALS		55.23
04-11	4097200009	Do	03/01/84	REIMBURSEMENT FOR MOTEL		11.36
04-11	4097200007	KAREN L HOGAN	03/01/84	REIMBURSEMENT FOR BOOK FOR OFFICE AND RESEARCH		80.80
04-11	4097200006	Do	03/24/84	REIMBURSEMENT FOR TRAVEL IN DISTRICT MILEAGE 404 MILES @ .20		8.95
04-11	4097200012	BURTON M SOUTHARD	03/14/84-03/20/84	REIMBURSEMENT FOR PICTURE FRAMES FOR OFFICE USE		160.95
04-11	4097200008	Do	03/24/84	REIMBURSEMENT FOR AIR TRAVEL JOHN KNIGHT TO WEST PALM BCH, FL AND RETURN TO WASHINGTON, DC		278.00
04-20	4108240001	THOMAS J LANKFORD	03/08/84	REIMBURSEMENT FOR BOOK TO BE USED FOR USE IN NEWSLETTERS		22.70
04-20	4108240002	Do	03/08/84	PRINT S.C. N/L - T/S		412.50
04-20	4108240003	Do	03/09/84	PRINT BIOGRAPHY - T/S		72.00
04-23	4108530035	HOUSE RECORDING STUDIO	03/13/84	LABELS ON N/L		57.00
04-25	4111300028	C & P TELEPHONE	03/01/84-03/31/84	OFFICIAL RECORDING SERVICES		1.92
04-25	4111300023	Do	02/01/84-02/28/84	C&P TELEPHONE-TOLL CHGS		59.60
04-25	4111300022	GSA DAD. FINANCE DIVISION	02/01/84-02/28/84	C&P TELEPHONE TOLL CHGS		170.25
04-25	4111300020	TOM LEWIS	03/22/84	FTS LINES		33.65
04-25	4111300019	Do	03/14/84	CONSTITUENT MEALS		249.00
04-25	4111300026	Do	03/16/84-03/19/84	WASHINGTON NAT'L TO WPB FLORIDA WPB TO WASH NAT'L		249.00
04-25	4111300024	Do	03/30/84-04/02/84	WASHINGTON NAT'L TO WEST PALM BEACH, FL WPB TO WASH NAT'L		74.15
04-25	4111300021	Do	04/11/84	REIMB FOR LUNCH W/CONSTITUENTS (12)		13.05
04-25	4111300025	Do	12/01/83-12/31/83	XEROX COPIES FOR DISTRICT OFFICE-STUART		11.55
04-25	4111300022	Do	01/03/84-01/31/84	XEROX COPIES FOR DISTRICT OFFICE-STUART		79.00
04-25	4111300021	Do	03/17/84	DISTRICT MAPS-500		25.00
04-25	4111300016	NINA O MAY	03/10/84	COURIER SERVICE		12.00
04-25	4111300017	PURULOTOR COURIER CORP	04/13/84-04/13/85	1 YR SUBSCRIPTION TO: CONGRESSMAN TOM LEWIS 700 VA AVE SUITE 105 FT PIERCE, FL 33450		20.00
04-25	4111300017	THE SEERING NEWS	03/16/84-03/16/85	ONE YEAR SUBSCRIPTION TO THE REVIEW OF THE NEWS		7.85
04-26	4111550005	GENERAL BIRCH SERVICES CORP	03/01/84-03/30/84	DISTRICT TRAVEL - TOLLS		21.35
04-26	4111550001	TOM LEWIS	02/16/84-03/15/84	AT&T COMMUNICATIONS - TELEPHONE SERVICE		400.62
04-26	4111550004	SOUTHERN BELL	02/16/84-03/15/84	AT&T INFORMATION - TELEPHONE SERVICE		396.41
04-26	4111550003	Do	03/01/84-03/31/84	SOUTHERN BELL TELEPHONE SERVICE		35.20
04-26	4111550002	Do	03/01/84-03/31/84	176 MILES @ .20 PER MILE (IN DISTRICT)		35.20
04-26	4114570007	DONIA F ADAMS	03/20/84	1 COPY OF WASHINGTON REPRESENTATIVES - DIRECTORY FOR OFFICE USE		40.00
04-26	4114570005	COLUMBIA BOOKS, INC.	03/01/84-03/31/84	1685 MILES @ .20 PER MILE IN DISTRICT		337.00
04-26	4114570013	ANN DECKER				



04-26	4114570015	Do	03/13/84	SEMINAR EXPENSE - MEALS	62.40
04-26	4114570016	Do	03/13/84	SEMINAR EXPENSE - LONG DISTANCE CALLS	15.02
04-26	4114570017	Do	03/13/84	SEMINAR EXPENSES (TIPS AND TOLLS)	7.00
04-26	4114570018	DAVID B EARLE	03/21/84	MILAGE - 40 MILES @ .20 PER MILE IN DISTRICT	8.00
04-26	4114570019	ELLEN RUTH GIBSON	04/04/84	PARKING EXPENSES FOR BUSINESS CONFERENCE	256.40
04-26	4114570020	DAVID C GOODLETT	03/01/84-03/31/84	1282 MILES @ .20 PER MILE (IN DISTRICT)	41.40
04-26	4114570021	KAREN L HOGAN	02/01/84-03/31/84	207 MILES @ .20 PER MILE	33.70
04-26	4114570022	Do	02/29/84	REIMB FOR CONSTITUENT LUNCH IN OFFICE	6.00
04-26	4114570023	Do	04/04/84	PARKING EXPENSES FOR BUSINESS CONFERENCE	4.80
04-26	4114570024	Do	04/10/84	REIMB FOR CONSTITUENT LUNCH IN OFFICE	11.75
04-26	4114570025	TOM LEWIS	03/23/84	CONSTITUENT MEALS	25.00
04-26	4114570026	Do	03/23/84	REIMB OF VIDEO TAPE TO USE IN SPEECH (OFFICIAL)	15.84
04-26	4114570027	Do	03/28/84	LUNCH IN OFFICE WITH CONSTITUENTS	124.50
04-26	4114570028	Do	04/08/84	TRAVEL WPB, FL TO WASHINGTON, DC	42.78
04-26	4114570029	Do	04/09/84	BATTERY RECHARGE FOR FLASH ATTACHMENT FOR OFFICE CAMERA	21.18
04-26	4114570030	KENNETH E MCKINNON	04/04/84-04/06/84	PARKING EXPENSES FOR BUSINESS CONFERENCE	100.00
04-26	4114570031	JUDITH A MILLER	03/01/84-03/31/84	500 MILES @ .20 PER MILE (IN DISTRICT)	20.75
04-26	4114570032	ROBERT PINCHUK	03/01/84-03/31/84	REIMB FOR OFFICE - ONE YEAR SUBSCRIPTION	59.80
04-26	4114570033	SUN BANK OF ST. LUCIE COUNTY	03/01/84-03/31/84	ONE YEAR SUBSCRIPTION	26.00
04-26	4114570034	THE MIAMI HERALD	03/15/84	TRIP TO DC, COLORADO SPRINGS AND FLORIDA RE: ACADEMY NOMINATIONS	17.60
04-26	4114570035	THE OKEECHOBEE NEWS	04/15/84	REIMB FOR OFFICE - ONE YEAR SUBSCRIPTION	433.85
04-26	4114570036	BRENDA G TYNDALL	03/13/84-03/17/84	TRAVEL THROUGHOUT DISTRICT - 88 MILES @ .20 PER MILE	17.33
04-26	4114570037	Do	03/29/84	2 ROLLS OF 100 20 CENT STAMPS	40.00
04-26	4114570038	POSTMASTER	04/01/84-04/30/84	RENT 50 KINDRED STREET STUART FL 33495	1,425.00
04-27	4116890347	BOARD OF COUNTY COMMISSIONERS	04/01/84-04/30/84	RENT 2700 PGA BOULEVARD PALM BEACH GARDENS FL 33410	303.77
04-27	4116890348	PGA PROFESSIONAL LTD	04/01/84-04/30/84	RENT 700 VIRGINIA AVE SUITE 105 FORT PIERCE FL 33454	180.91
04-27	4118240038	SUN BANK OF SAINT LUCIE	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	134.61
04-27	4118240039	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	2,158.28
04-27	4118570016	Do	04/01/84-04/30/84	2 ROLLS OF 100 20 CENT STAMPS	40.00
04-30	4121900361	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84	PRINT N/L - 2/C - T/S	5,562.45
04-30	4122450030	(PHOTOGRAPHIC SERVICES CHARGED)	04/04/84	RE-ORDER PADS - PRINT 2 WEEKLY COLUMNS - T/S - PRINT FLYER - T/S	179.45
04-30	4122550030	(STATIONERY ALLOWANCE CHARGED)	04/04/84	COMPUTER RIBBONS	106.99
05-15	4131640022	POSTMASTER	04/12/84	COFFEE SUPPLIES	32.51
05-16	4135460025	THOMAS J LANKFORD	03/01/84-03/31/84	COMPUTER SERVICE 202-225-5792	54.00
05-16	4135460026	Do	04/27/84	ELECTRIC 2700 PGA BLVD	81.90
05-16	4135740019	BENCHMARK SYSTEMS	03/12/84-04/10/84	PALM & POT FOR OFFICE	20.98
05-16	4135740020	Do	04/05/84	BUSINESS CARDS: BETSY GIBSON	17.50
05-16	4135740021	C & P TELEPHONE	05/03/84-05/06/84	HOTEL EXPENSE/ MARY JANE ROSE	154.35
05-16	4135740022	COFFEE-WAN, INC	04/13/84-04/24/84	WASHINGTON NAT'L TO ATLANTA - TALLAHASSEE - WEST PALM BEACH - WASH NAT'L	485.00
05-16	4135740023	FLORIDA POWER & LIGHT	04/26/84-04/30/84	WASHINGTON NAT'L TO WEST PALM BEACH TO WASH NAT'L	278.00
05-16	4135740024	KAREN L HOGAN	05/07/84	WEST PALM BEACH TO WASH NAT'L	149.00
05-16	4135740025	INTRA COASTAL PRINTING	03/01/84-03/31/84	XEROX COPIES FOR MARCH	11.48
05-16	4135740026	LAFAYETTE	04/17/84	XEROX COPIES	15.68
05-16	4135740027	TOM LEWIS	05/10/84-08/09/84	SUBSCRIPTION THRU 8/9/84	22.75
05-16	4135740028	Do	04/19/84	RESOURCE MATERIAL BOOKS	32.09
05-16	4135740029	MARTIN CITY COMMISSIONERS	05/03/84-05/06/84	AIRLINE TICKET FOR KEN MCKINNON - DC-TALLAHASSEE-DC	349.00
05-16	4135740030	MIAMI HERALD	05/03/84-05/06/84	AIRLINE TICKET FOR MARY JANE ROSE - WASH NAT'L TO ATLANTA TO TALLAHASSEE TO WASH NAT'L	349.00
05-16	4135740031	BURTON M SOUTHARD	03/01/84	SO. BELL CURRENT CHARGES	19.10
05-16	4135740032	Do	03/16/84-04/15/84	AT&T CURRENT CHARGES	55.63
05-16	4135740033	Do	03/16/84-04/15/84	AT&T INFO. SYSTEMS	230.63

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	\$ Amount
05-16	4135740028	Do	03/16/84-04/15/84	SO. BELL CURRENT CHARGES	555.95
05-16	4135740029	Do	04/05/84	50 BELL CURRENT CHGS. 878-2287	6.10
05-16	4135740022	SUN BANK OF ST. LUCIE COUNTY	04/01/84-04/30/84	269 PHOTOCOPIES AT 25¢	67.25
05-16	4135740023	THE STUART NEWS	05/10/84-11/10/84	6 MONTH SUBSCRIPTION	29.28
05-17	4136550033	HOUSE RECORDING STUDIO	04/01/84-04/30/84	OFFICIAL RECORDING SERVICES	495.00
05-17	4137410012	DAVID B EARLE	04/11/84-04/13/84	WASH NAT'L ATLANTA TO TALLAHASSEE	16.00
05-17	4137410006	TOM LEWIS	05/01/84	MILEAGE 80 MILES @ 20	329.00
05-17	4137410013	LISA LYONS	04/26/84	MILEAGE 288 MILES @ 20	57.60
05-17	4137410008	KENNETH E MCKINNON	05/03/84	CABFARE	7.00
05-17	4137410011	Do	05/03/84-05/06/84	CAR RENTAL	141.50
05-17	4137410009	Do	05/03/84	MEALS	17.29
05-17	4137410010	Do	05/04/84-05/05/84	CONSTITUENT MEALS	102.50
05-17	4137410007	BURTON W SOUTHARD	04/01/84-04/30/85	REIMB FOR AMERICAN EXPRESS MEMBERSHIP USED EXCLUSIVELY IN OFFICE	50.00
05-26	4144200010	DOUGLAS J CALLAWAY	04/01/84-04/30/84	HOTEL HOLDING DISTRICT HOURS IN COLLIER COUNTY	43.98
05-26	4144200009	Do	04/01/84-04/30/84	MEALS	10.12
05-26	4144200008	Do	04/01/84-04/30/84	MILEAGE 399	10.12
05-26	4144200004	Do	04/01/84-04/30/84	MILEAGE 912 MILES AT 20	79.80
05-26	4144200007	Do	04/10/84-04/14/84	HOTEL	182.40
05-26	4144200006	Do	04/10/84-04/14/84	MEALS	28.46
05-26	4144200005	Do	04/10/84-04/14/84	EXPENSES FOR WOMEN'S FARM BUREAU RT WEST PALM BCH-DC	338.00
05-26	4144200012	Do	03/25/84	CLIPPING SERVICE	51.75
05-26	4144200011	FLORIDA CLIPPING SERVICE	04/26/84	CRS ADV LEG INSTITUTE	60.00
05-26	4147890346	MARY J ROSE	05/01/84-05/30/84	RENT 50 KINDRED STREET STUART FL 33495	177.33
05-29	4147890346	BOARD OF COUNTY COMMISSIONERS	05/01/84-05/30/84	RENT 2700 PGA BOULEVARD PALM BEACH GARDENS, FL 33410	1,425.00
05-29	4147890347	PGA PROFESSIONAL LTD.	05/01/84-05/30/84	RENT 700 VIRGINIA AVE SUITE 105 FORT PIERCE FL 33454	303.77
05-29	4147890347	SUN BANK OF SAINT LUCIE	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	194.42
05-30	4156660010	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	130.09
05-30	4151560009	Do	05/01/84-05/31/84	TRAVEL THROUGHOUT DISTRICT 379 MILES @ 20¢/MILE	2,135.29
05-31	4152900354	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84	HOTEL & MEALS	50.05
05-31	4153400013	(PHOTOGRAPHIC SERVICES CHARGED)	04/27/84-04/30/84	TRAVEL THROUGHOUT DISTRICT 379 MILES @ 20¢/MILE	559.14
05-31	4153600029	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84	HOTEL & MEALS	75.80
06-11	4159720013	DOUGLAS J CALLAWAY	05/08/84-05/09/84	TRAV TO NAPLES AND RETN TO W. PALM BEACH FOR MONTHLY OFFICE HOURS MILEAGE 380	29.96
06-11	4159720009	Do	05/08/84-05/09/84	MEALS	76.00
06-11	4159720008	Do	05/13/84-05/14/84	TRAVEL TO WEST PALM BEACH & RETN TO WASH DC (RETN ON COAST GUARD PLANE NO CHARGE)	2.25
06-11	4159720007	LYNDA M ELLIOTT	04/01/84-04/30/84	TRAVEL THROUGHOUT DISTRICT 1,254 MILES @ 20¢/MILE	149.00
06-11	4159720006	Do	05/07/84	TAXI	250.80
06-11	4159720012	DAVID C GOODLETT	05/11/84-05/14/84	AIR FARE-DC TO WEST PALM BEACH	5.00
06-11	4159720004	KENNETH E MCKINNON	05/11/84	MEALS	149.00
06-11	4159720003	Do	05/11/84-05/14/84	CAR RENTAL	12.55
06-11	4159720001	Do	05/11/84-05/14/84	MEALS WITH CONSTITUENTS	122.20
06-11	4159720005	Do	04/01/84	TRAVEL THROUGHOUT DISTRICT 480 MILES @ 20¢/MILE	49.48
06-11	4159720011	ROBERT PINCHUK	04/01/84-04/30/84	TRAVEL THROUGHOUT DISTRICT 575 MILES @ 20¢/MILE	96.00
06-11	4159720010	BRENDA G TYNDALL	06/05/84	2 ROLLS OF 20¢ STAMPS	113.00
06-20	4170320005	POSTMASTER			40.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
OFFICE OF THE HON. TOM LEWIS—Con.



06-20	4171630007	FLORIDA CLIPPING SERVICE	04/25/84	CLIPPING SERVICE	65.40
06-20	4171630004	FLORIDA POWER & LIGHT	04/10/84-05/10/84	ELECTRIC	114.95
06-20	4171630005	MARTIN CITY COMMISSIONERS	05/16/84	XEROX COPIES - APRIL	4.06
06-20	4171630008	OFFICIAL AIRLINE GUIDES, INC.	05/31/84	SUBSCRIPTION RENEWAL	124.80
06-20	4171630009	PURULATOR COURIER CORP	04/28/84-05/12/84	COURIER SERVICE	64.75
06-20	4171630012	SOUTHERN BELL	04/16/84-05/15/84	A1&T COMMUNICATIONS	22.53
06-20	4171630011	Do	04/16/84-05/15/84	A1&T INFORMATION	230.66
06-20	4171630013	Do	04/16/84-05/15/84	CURRENT CHARGES	19.10
06-20	4171630010	Do	07/11/84-01/11/85	SOUTHERN BELL	524.50
06-20	4171630006	THE COMMERCIAL RECORD	04/01/84-04/30/84	6 MONTHS SUBSCRIPTION	26.50
06-26	4172640010	C & P TELEPHONE	04/01/84-04/30/84	202-225-5792 CHARGES	2.59
06-26	4172640009	Do	04/01/84-04/30/84	202-225-5792 CHARGES	83.96
06-26	4172640002	COFFEE-MAN, INC.	05/30/84	COFFEE	54.00
06-26	4172640006	COUNCIL OF STATE GOVERNMENTS	04/30/84	ST ELEC OFF AND LEG 1983-84	15.00
06-26	4172640007	TOM LEWIS	05/21/84-05/22/84	CONSTITUENT MEALS	29.55
06-26	4172640004	BURTON W SOUTHAUD	04/26/84	PAGE POCKET TIMER REFILL	15.17
06-26	4172640008	Do	05/11/84	BOOKS FOR OFFICIAL USE	26.82
06-26	4172640003	THE STUART NEWS	05/31/84-11/30/84	6 MONTH SUBSCRIPTION DELIVERY TO: 50 KINDRED STREET #104 STUART, FLA 33497	923.59
06-26	4172640005	THOMAS J LANKFORD	05/16/84	PRINT WORK	148.49
06-27	4179460007	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	177.33
06-28	41798903006	Do	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	1.425.00
06-28	41798903048	BOARD OF COUNTY COMMISSIONERS	06/01/84-06/30/84	RENT 50 KINDRED STREET STUART FL 33495	303.77
06-28	41798903047	PSA PROFESSIONAL LTD	06/01/84-06/30/84	RENT 2700 PGA BOULEVARD PALM BEACH GARDENS, FL 33410	2,119.71
06-30	4181900354	SUN BANK OF SAINT LUCIE	06/01/84-06/30/84	RENT 700 VIRGINIA AVE SUITE 105 FORT PIERCE, FL 33454	962.18
06-30	4184440009	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84		9.75
06-30	4184440009	(STATUORY ALLOWANCE CHARGED)	06/01/84-06/30/84		
06-30	4184810012	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/84-06/30/84		

OFFICE OF THE HON. WILLIAM O LIPINSKI

SALARIES

CAREY, MICHAEL J	04/01/84-06/30/84	STAFF ASSISTANT	6,500.01
DALEY, PATRICIA L	04/01/84-06/30/84	STAFF AIDE	6,251.01
HAMPTON, MARY ELIZABETH	04/01/84-06/30/84	STAFF ASSISTANT	3,999.99
KARCZ, WALTER A	04/01/84-06/30/84	COMMUNITY LIAISON	7,599.99
KELLY, JAMES MICHAEL	04/01/84-06/30/84	PART-TIME EMPLOYEE	1,500.00
LASKI, JAMES J, JR	05/01/84-06/30/84	PART-TIME EMPLOYEE	1,030.00
LYZNAK, DONNA J	04/01/84-06/30/84	STAFF ASSISTANT	5,150.01
MCCARTHY, ELAINE MARIE	04/01/84-06/30/84	CONGRESSIONAL AIDE	3,000.00
MICHELEK, E. H.	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	5,199.99
MOONEY, JOHN T	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT	10,599.99
PERAINO, JOSEPH F	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	6,849.99
PESTER, SOPHIE M	04/01/84-06/30/84	CASEWORKER	3,150.00
PULA, RITA B	04/01/84-06/30/84	STAFF ASSISTANT	5,150.01
REISS, BONNIE	04/01/84-06/30/84	EXECUTIVE ASSISTANT	8,499.99
ROCKAITS, DOROTHY V	04/01/84-06/30/84	OFFICE MANAGER	5,150.01

EXPENDITURES FOR 2ND QUARTER

SALARIES	930.00
LBI INTERNS	97,250.00
MEMBERS CLERK HIRE	
EXPENSES	36,053.42
OFFICIAL EXPENSES OF MEMBERS	
TOTAL	134,233.42

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. WILLIAM O LIPINSKI—Con.</b>						
04-05	4094700018	JOSEPH F PEBAINO	04/01/84-06/30/84	COMMUNITY LIAISON	3,600.00	
04-05	4094700017	Do	04/01/84-06/30/84	STAFF ASSISTANT	5,000.01	
04-05	4094700021	Do	04/01/84-06/30/84	LEGISLATIVE AIDE	3,750.00	
04-05	4094700019	Do	04/01/84-06/30/84	PART-TIME EMPLOYEE	2,499.99	
04-06	4095310005	Do	04/01/84-06/30/84	LEJ CONGRESSIONAL INTERN	890.00	
04-06	4095310003	C & P TELEPHONE	03/21/84-03/22/84	LOGGING IN DISTRICT WHILE ON OFFICIAL BUSINESS	68.26	
04-06	4095310005	CHRYSLER CREDIT CORPORATION	03/21/84-03/23/84	ROUND TRIP AIRFARE TO DISTRICT, CHICAGO ON COMMERCIAL AIRLINE FOR OFFICIAL BUSINESS	270.00	
04-06	4095310006	DAVID R RAMAGE	03/22/84	PARKING FEE WHILE ON OFFICIAL BUSINESS IN DISTRICT	4.50	
04-06	4095310004	GSA, HQ, FINANCE DIVISION	03/22/84-03/23/84	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	18.25	
04-06	4095310002	ILLINOIS BELL TELEPHONE CO.	03/22/84-03/23/84	RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	57.72	
04-06	4095310001	Do	02/01/84-02/28/84	TOLL CHGS FOR FEBRUARY	8.88	
04-06	4095310002	Do	02/21/84-02/20/84	PAYMENT FOR RENTAL CAR FOR OFFICIAL BUSINESS FOR FEE IN DISTRICT	582.27	
04-06	4095310001	Do	03/14/84-03/15/84	TWO PRINTING JOBS	52.50	
04-13	410710006	CONGRESSIONAL ARTS CAUCUS	02/23/84-03/22/84	MONTHLY CHARGE FOR MARCH	543.58	
04-13	410710002	Do	02/17/84-03/16/84	AT&T INFO SYSYS	38.11	
04-13	410710003	Do	02/17/84-03/16/84	ILLINOIS BELL	46.76	
04-13	410710001	Do	01/02/84-12/31/84	MEMBERSHIP DUES FOR 1984	500.00	
04-13	410710004	Do	01/03/83-12/31/83	MEMBERSHIP DUES FOR 1983	250.00	
04-13	410710001	Do	01/03/84-12/31/84	MEMBERSHIP DUES FOR 1984	500.00	
04-13	410710004	CONGRESSIONAL STEEL CAUCUS	01/02/84-12/31/84	ANNUAL MEMBERSHIP DUES	200.00	
04-13	410710007	DEMOCRATIC STUDY GROUP	01/02/84-12/31/84	MEMBERSHIP DUES FOR 1984	2,200.00	
04-13	410710008	ENVIRONMENTAL STUDY CONFERENCE	01/02/84-12/31/84	DUES FOR 1984 RESEARCH SERVICES	1,000.00	
04-13	410710005	NINETY-EIGHT NEW MEMBER'S CAUCUS	01/02/84-12/31/84	MEMBERSHIP DUES FOR 1984	250.00	
04-13	410710009	NORTHEAST-MIDWEST CONGRESSIONAL COALITION	01/01/84-12/31/84	MEMBERSHIP CONTRIBUTION FOR 1984	800.00	
04-27	4116890350	EDWARD MELONE	04/01/84-04/30/84	RENT 5332 S. ARCHER AVE. CHICAGO IL	400.00	
04-27	4116890352	THE CITY OF BERWYN	04/01/84-04/30/84	RENT 6700 W. TWENTY-SIXTH ST BERWYN IL 60402	500.00	
04-27	4116890351	THEADOR A SWINARSKI	04/01/84-04/30/84	RENT 4442 S. ARCHER AVE CHICAGO IL 60632	118.67	
04-27	4118590019	Do	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	18.50	
04-27	4118840005	DAVID R RAMAGE	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	40.00	
04-27	4118840004	WILLIAM O LIPINSKI	03/22/84-03/27/84	TAXI FARE FOR ROUND TRIP FROM WASHINGTON OFFICE TO AIRPORT, FROM AIRPORT TO HOME AND RETURN	230.00	
04-27	4118840002	Do	03/29/84-04/03/84	TAXI FARES FOR TRIPS	75.00	
04-27	4118840001	Do	03/29/84-04/03/84	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT CHICAGO, IL AND RETURN ON COMMERCIAL AIRLINE	2,638.66	
04-30	4121900216	E. H. MICHALEK	04/01/84-04/16/84	REIMBURSEMENT FOR FEE PAID TO ATTEND CRS GRADUATE INSTITUTE AT HAGERSTOWN, MARYLAND	1.95	
04-30	4122440025	(PHOTOCOPYING SERVICES CHARGED)	04/01/84-04/30/84		425.94	
04-30	4122450009	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84		230.00	
05-04	4124450032	WILLIAM O LIPINSKI	04/05/84-04/10/84	ROUND TRIP AIRFARE FROM WASHINGTON TO DISTRICT & RETURN ON COMMERCIAL AIRLINE	40.00	
05-04	4124450030	Do	04/05/84-04/10/84	TAXI FARES FOR TRIP	130.00	
05-04	4124450031	NEW YORK TIMES	04/02/84-12/31/84	REMAINDER OF YEAR SUBSCRIPTION TO NEWSPAPER		



03/30/84	PAYMENT FOR IMPRINTING ON A CONSUMER INFORMATION CATALOG.....	190.00
03/13/84-03/26/84	GASOLINE CHARGES FOR RENTAL CAR IN DISTRICT WHILE ON OFFICIAL BUSINESS.....	64.40
03/21/84-04/04/84	PAYMENT FOR RENTAL CAR FOR OFFICIAL BUSINESS FOR MARCH IN DISTRICT.....	582.27
04/26/84-05/01/84	PAYMENT FOR PRINTING JOBS.....	10.90
04/26/84-05/01/84	PAYMENT FOR PRINTING JOBS.....	43.00
04/12/84-04/24/84	TAXI FARE FROM OFFICE TO AIRPORT FROM AIRPORT TO HOME & RETURN.....	40.00
04/12/84-04/24/84	R/T AIRFARE ON COMMERCIAL AIRLINE FROM WASHINGTON, DC TO DISTRICT & RETURN - CHICAGO.....	230.00
04/27/84	PURCHASE OF GOVERNMENT PUBLICATIONS.....	26.00
03/01/84-03/31/84	TOLL CHARGES FOR MARCH.....	7.99
04/22/84	MONTHLY CHARGE FOR APRIL.....	613.69
03/17/84-04/16/84	AT&T INFORMATION SYSTEM.....	34.14
03/17/84-04/16/84	ILLINOIS BELL.....	47.40
01/01/84-12/31/84	MEMBERSHIP CONTRIBUTION.....	2,500.00
01/01/84-12/31/84	MAIL SUBSCRIPTION TO WASHINGTON OFFICE - SIX MONTH SUBSCRIPTION.....	8.00
05/03/84-05/08/84	TAXI FARES FROM OFFICE TO AIRPORT & FROM AIRPORT TO HOME & RETURN.....	40.00
05/03/84-05/08/84	ROUND TRIP AIRFARE FROM WASHINGTON TO DISTRICT (CHICAGO) & RETURN ON COMMERCIAL AIRLINE.....	230.00
05/10/84-05/15/84	TAXI FARES FROM WASHINGTON OFFICE TO AIRPORT, FROM AIRPORT TO HOME, AND RETURN.....	40.00
05/10/84-05/15/84	ROUND TRIP AIRFARE FROM WASHINGTON TO DISTRICT, CHICAGO AND RETURN ON COMMERCIAL AIRLINE.....	269.00
05/01/84-05/30/84	RENT 5832 S. ARCHER AVE. CHICAGO, IL.....	800.00
05/01/84-05/30/84	RENT 6700 W TWENTY-SIXTH ST BERWYN IL 60402.....	400.00
05/01/84-05/30/84	RENT 4442 S ARCHER AVE CHICAGO IL 60632.....	500.00
03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES.....	118.58
03/01/84-03/31/84	LOCAL TELEPHONE SERVICE.....	132.74
05/01/84-05/31/84	LOCAL TELEPHONE SERVICE.....	2,544.71
05/01/84-05/31/84	RENTAL CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT.....	1,456.03
04/22/84-05/21/84	PARKING FEES WHILE ON OFFICIAL BUSINESS IN DISTRICT.....	582.27
05/11/84-05/12/84	TAXI FARE FROM OFFICE TO AIRPORT FROM AIRPORT TO HOME AND RETURN.....	11.00
05/17/84-05/22/84	R/T AIR FARE FROM WASHINGTON, DC TO DISTRICT (CHICAGO) & BACK ON COMMERCIAL AIRLINE.....	40.00
05/17/84-05/22/84	GASOLINE CHARGES FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS.....	249.00
06/04/84	POSTAGE.....	89.00
04/01/84-04/30/84	LOCAL TELEPHONE SERVICE.....	80.00
04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE.....	133.18
06/01/84-06/30/84	RENT 5832 S. ARCHER AVE. CHICAGO, IL.....	118.93
06/01/84-06/30/84	RENT 6700 W TWENTY-SIXTH ST BERWYN IL 60402.....	800.00
06/01/84-06/30/84	RENT 4442 S ARCHER AVE CHICAGO IL 60632.....	400.00
05/21/84-06/20/84	EXPENSE FOR RENTAL CAR WHILE IN THE DISTRICT ON OFFICIAL BUSINESS.....	500.00
05/24/84-05/30/84	TAXI FROM WASHINGTON OFFICE TO AIRPORT FROM AIRPORT TO HOME & RETURN.....	582.27
05/24/84-05/30/84	ROUND TRIP AIRFARE FROM WASHINGTON TO DISTRICT & RETURN ON COMMERCIAL AIRLINE.....	40.00
05/30/84-05/31/84	TAXI FARE FROM WASHINGTON OFFICE TO AIRPORT FROM AIRPORT TO HOME & RETURN.....	249.00
10/03/83-12/31/83	ROUND TRIP AIRFARE FROM WASHINGTON TO DISTRICT & RETURN ON COMMERCIAL AIRLINE.....	250.00
06/01/84-06/30/84	10,884.71.....	4,343.20
06/01/84-06/30/84	1,701.66.....	1,084.71

## EXPENDITURES FOR 2ND QUARTER

## SALARIES

LBJ INTERNS..... 890.00  
MEMBERS CLERK HIRE..... 96,980.98

## EXPENSES

OFFICIAL EXPENSES OF MEMBERS..... 47,140.58

TOTAL

145,015.56

05-08	4124540002	GSA, OAD, FINANCE DIVISION.....
05-08	4124540001	PAT'S GAS STOP.....
05-16	4132420023	CHRYSLER CREDIT CORPORATION.....
05-16	4132420028	DAVID R RAMAGE.....
05-16	4132420027	Do.....
05-16	4132420025	WILLIAM O LIPINSKI.....
05-16	4132420024	Do.....
05-16	4132420026	SUPERINTENDENT OF DOCUMENTS.....
05-16	4135500021	C & P TELEPHONE.....
05-16	4135500018	GSA, OAD, FINANCE DIVISION.....
05-16	4135500020	ILLINOIS BELL TELEPHONE CO.....
05-16	4135500019	Do.....
05-16	4135500023	NORTHEAST MIDWEST CONGRESSIONAL COALITION.....
05-16	4135500022	VONDRACK PUBLICATIONS.....
05-17	4137410015	WILLIAM O LIPINSKI.....
05-17	4137410014	Do.....
05-23	4139610009	Do.....
05-23	4139610008	Do.....
05-29	4147890349	EDWARD MELONE.....
05-29	4147890351	THE CITY OF BERWYN.....
05-29	4147890350	THEODOR A SWINARSKI.....
05-30	4146620004	CHESAPEAKE & POTOMAC TELEPHONE CO.....
05-30	4151510004	Do.....
05-31	4152900213	(EQUIPMENT ALLOWANCE CHARGED).....
05-31	4153600009	(STATIONERY ALLOWANCE CHARGED).....
06-08	4156570018	CHRYSLER CREDIT CORPORATION.....
06-08	4156570020	WILLIAM O LIPINSKI.....
06-08	4156570017	Do.....
06-08	4156570016	Do.....
06-08	4156570019	PAT'S GAS STOP.....
06-20	4170320006	POSTMASTER.....
06-27	4179450012	CHESAPEAKE & POTOMAC TELEPHONE CO.....
06-27	4179620011	Do.....
06-28	4179890349	EDWARD MELONE.....
06-28	4179890351	THE CITY OF BERWYN.....
06-28	4179890350	THEODOR A SWINARSKI.....
06-28	4150450001	CHRYSLER CREDIT CORPORATION.....
06-28	4150450003	WILLIAM O LIPINSKI.....
06-28	4150450002	Do.....
06-28	4150450005	Do.....
06-28	4150450008	Do.....
06-28	4180450004	Do.....
06-30	4181900211	(EQUIPMENT ALLOWANCE CHARGED).....
06-30	4181900212	Do.....
06-30	4184440030	(STATIONERY ALLOWANCE CHARGED).....

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. B LIVINGSTON</b>						
<b>SALARIES</b>						
		BEACHAM, JOHN R.	04/01/84-04/30/84	PART-TIME EMPLOYEE		500.00
		BELJAMIN, STUART M.	06/01/84-06/30/84	PART-TIME EMPLOYEE		930.00
		BIESNER, JANE E.	04/01/84-06/30/84	EXECUTIVE SECRETARY		7,500.00
		BOGER, WILLIAM H. III	06/14/84-06/30/84	LEGISLATIVE ASSISTANT		944.44
		BRUCE, ANN MAYLIE	04/01/84-06/30/84	STAFF ASSISTANT		2,124.99
		BUSH, MELVIN	04/01/84-06/30/84	STAFF ASSISTANT		3,750.00
		BUTKUS, HARRIET E.	04/01/84-06/30/84	STAFF ASSISTANT		8,250.00
		CLARK, CLAYTON W.	06/01/84-06/30/84	LBJ CONGRESSIONAL INTERN		930.00
		DEGNAN, STELLA	04/01/84-06/30/84	STAFF ASSISTANT		2,000.00
		DEWITT, SCOTT W.	04/01/84-05/14/84	LEGISLATIVE CORRESPONDENT		2,566.67
		FLEISHMAN, SANDRA B.	05/01/84-05/31/84	SHARED EMPLOYEE		500.00
		GALIANO, BARBARA S.	04/01/84-06/30/84	STAFF ASSISTANT		1,875.00
		GRAVEN, MARK H.	04/01/84-04/30/84	PART-TIME EMPLOYEE		500.00
		HETTMAN, THOMAS HAILE	04/01/84-06/30/84	DISTRICT REPRESENTATIVE		8,750.01
		LAGRANGE, LISA M.	04/01/84-06/30/84	STAFF ASSISTANT		5,550.00
		MARTIN, J ALLEN	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT		15,249.99
		MCLAUGHLIN, STUART E.	05/01/84-05/31/84	PART-TIME EMPLOYEE		930.00
		MILLER, DAPHNE H.	04/01/84-04/30/84	RESEARCH ASSISTANT		2,000.00
		MITCHELL, DIANE E.	04/01/84-06/30/84	STAFF ASSISTANT		5,250.00
		MOLL, KAREN L.	06/01/84-06/30/84	PART-TIME EMPLOYEE		930.00
		MULL, KAREN L.	04/01/84-06/30/84	STAFF ASSISTANT		1,875.00
		PRESTLEY, FRAN	04/01/84-06/30/84	LEGISLATIVE ASSISTANT		5,250.00
		SCOTT, SUSAN E.	04/01/84-06/30/84	STAFF ASSISTANT		5,499.99
		SHANTEAU, VIRGINIA J.	04/01/84-06/30/84	STAFF ASSISTANT		5,000.01
		THURSTON, CAROL J.	04/01/84-05/31/84	PRESS ASSISTANT		5,500.00
		TREDWELL, DANIEL P.	06/05/84-06/30/84	PRESS SECRETARY		2,701.12
		Do				
<b>EXPENSES</b>						
04-06	4095310008	EAST NEW ORLEANS GUIDE.	03/01/84-03/01/85	SUBSCRIPTION FOR ONE YEAR		30.00
04-06	4095310010	FEDERAL EXPRESS CORP.	03/20/84	EXPRESS MAIL SERVICE FOR CONGRESSIONAL BUSINESS		12.50
04-06	4095310009	GSA, OAD, FINANCE DIVISION	02/22/84-03/22/84	TELEPHONE SERVICE TO DISTRICT OFFICE		589.46
04-06	4095310014	SOUTH CENTRAL BELL	02/13/84-03/13/84	AT&T COMMUNICATIONS		15.77
04-06	4095310012	Do	02/13/84-03/13/84	AT&T INFORMATION SYSTEMS		2.40
04-06	4095310035	Do	02/13/84-03/13/84	TELEPHONE SERVICE TO DISTRICT OFFICE IN COVINGTON		38.29
04-06	4095310007	STOCKTON INCORPORATED	03/22/84	KEY NAMES ONTO DISKETTES		2,919.20
04-10	4096230023	J ALLEN MARTIN	03/26/84-03/27/84	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT		78.90
04-10	4096230012	DANIEL P TREDWELL	03/23/84	PARKING WHILE ON OFFICIAL BUSINESS		3.75
04-10	4096660019	TWIS CORPORATION	03/01/84-03/31/84	COMPUTER SERVICE TO OFFICE		60.00
04-13	4102300018	TIMES PICAYUNE PUBLISHING CO	04/20/84-04/20/85	RENEWAL SUBSCRIPTION FOR ONE YEAR		180.00
04-13	4103200028	METROPOLITAN PRESS CLIPPING BUREAU	03/01/84-03/31/84	CLIPPING SERVICE TO OFFICE		61.00
04-16	4101480016	NATIONAL CABLE TELEVISION ASSOCIATION	03/19/84	ONE NELSEN CODE ANALYSIS		11.50
04-20	4108240004	SENTRY-NEWS	04/02/84-04/02/85	RENEWAL SUBSCRIPTION FOR ONE YEAR		69.00
04-20	4109700026	HARRIET BUTKUS	04/07/84	CUPS FOR COFFEE FOR CONSTITUENTS		.79



04-20	4109700025	Do	04/07/84	HAND TOWELS FOR USE IN OFFICE.....	4.23
04-20	4109700024	Do	04/07/84	REPLACE COFFEE POT IN OFFICE.....	7.30
04-20	4109700017	ROBERT L LIVINGSTON	04/06/84-04/09/84	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT.....	146.16
04-20	4109700016	Do	04/06/84-04/09/84	R/T AIRFARE FROM DCA TO NEW ORLEANS.....	349.00
04-20	4109700018	Do	04/07/84-04/09/84	PARKING WHILE ON OFFICIAL BUSINESS.....	10.75
04-20	4109700020	Do	04/08/84	GAS FOR RENTAL CAR.....	15.00
04-20	4109700019	Do	04/08/84	TOLLS INCURRED WHILE ON OFFICIAL BUSINESS IN DISTRICT.....	2.00
04-20	4109700023	J ALLEN MARTIN	04/09/84	PARKING WHILE ON OFFICIAL BUSINESS, MEETING WITH CONSTITUENT AT AIRPORT.....	3.00
04-20	4109700022	Do	04/09/84	PARKING WHILE ON OFFICIAL BUSINESS MEETING W/ AIPAC AT WASHINGTON HILTON.....	3.00
04-20	4109700021	Do	04/08/84	MODULAR EXTENSION FOR TELEPHONE IN OFFICE.....	9.35
04-20	4109700021	DANIEL P TREDWELL	03/01/84-03/31/84	OFFICIAL RECORDING SERVICES.....	11.50
04-23	4108530036	HOUSE RECORDING STUDIO	03/11/84-03/20/84	RE-ORDER MEMO SLIPS PRINT STATIONERY.....	177.00
04-23	4110630026	THOMAS J LANKFORD	03/02/84-07/01/84	RENEWAL SUBSCRIPTION FOR THREE MONTHS.....	19.50
04-25	4111840020	NEW YORK TIMES	03/01/84-03/26/84	LONG DISTANCE TELEPHONE CALLS MADE FROM HOME PHONE FOR OFFICIAL BUSINESS.....	3.44
04-25	4114860012	THOMAS HAILE HEITMAN	03/09/84-03/27/84	LONG DISTANCE TELEPHONE CALLS, 218.7 MILES @ 24¢ PER MILE (IN DISTRICT).....	52.49
04-25	4114860009	Do	03/12/84	LONG DISTANCE TELEPHONE CALLS, 218.7 MILES @ 24¢ PER MILE (IN DISTRICT).....	11.09
04-25	4114860011	Do	03/13/84	FILM FOR OFFICE CAMERA.....	2.30
04-25	4114860011	LISA M LAGRANCE	03/10/84-03/21/84	PARKING WHILE ON OFFICIAL BUSINESS, CHAMBER OF COMMERCE MEETING.....	10.31
04-26	4111550006	KENTWOOD SPRING WATER	02/01/84-03/27/84	COFFEE FOR CONSTITUENTS.....	52.50
04-26	4111550009	SOUTH CENTRAL BELL	03/01/84-03/28/84	BOTTLED WATER FOR DISTRICT OFFICE.....	25.66
04-26	4111550008	Do	03/01/84-03/28/84	SIDELL - AT&T COMMUNICATIONS.....	25.66
04-26	4111550007	Do	03/01/84-03/28/84	SIDELL - AT&T INFO SYSTEM.....	25.86
04-27	4116890353	JOHN J COERVER	03/01/84-03/28/84	SIDELL - TELEPHONE SERVICE.....	34.11
04-27	4118970019	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/84-04/30/84	RENT 401 PONTCHARTRAIN SIDELL LA 70458.....	150.00
04-30	4121900059	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE.....	126.14
04-30	4122550031	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE.....	211.59
05-08	4124540009	C & P TELEPHONE	03/01/84-03/31/84	AT&T LONG DISTANCE PHONE SERVICE.....	1,850.86
05-08	4124540008	Do	03/01/84-03/31/84	C&P LONG DISTANCE PHONE SERVICE.....	235.40
05-08	4124540011	Do	03/01/84-03/31/84	TELEPHONE SERVICE TO COMPUTER.....	47.95
05-08	4124540010	Do	03/01/84-03/31/84	TELEPHONE SERVICE TO COMPUTER.....	3.30
05-08	4124540003	J ALLEN MARTIN	04/18/84	LUNCH WITH CONSTITUENTS.....	11.15
05-08	4124540012	VIRGINIA J SHANTEAU	03/04/84-03/20/84	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT - 72 MILES @ .24 PER MILE.....	7.95
05-08	4124540007	SOUTH CENTRAL BELL	03/13/84-04/13/84	AT&T COMMUNICATIONS - DISTRICT OFFICE IN COVINGTON.....	17.28
05-08	4124540006	Do	03/13/84-04/13/84	AT&T INFORMATION - DISTRICT OFFICE IN COVINGTON.....	33.64
05-08	4124540005	Do	03/13/84-04/13/84	TELEPHONE SERVICE TO DISTRICT OFFICE IN COVINGTON.....	2.04
05-08	4124540004	Do	08/01/84-07/31/85	RENEWAL SUBSCRIPTION FOR ONE YEAR.....	4.19
05-09	4124460023	THE KIPLINGER WASHINGTON LETTER	04/16/84-04/20/84	ROUND TRIP AIRFARE FROM DCA TO NEW ORLEANS FOR OFFICIAL BUSINESS.....	48.00
05-09	4124460024	ROBERT L LIVINGSTON	04/17/84-04/19/84	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT.....	401.00
05-09	4124460020	DANIEL P TREDWELL	04/16/84-04/19/84	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT.....	139.20
05-09	4124460019	Do	04/16/84-04/19/84	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN DISTRICT.....	133.53
05-09	4124460022	Do	04/16/84-04/19/84	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT.....	95.26
05-09	4124460018	Do	04/16/84-04/19/84	TIPS WHILE ON OFFICIAL BUSINESS IN DISTRICT.....	4.00
05-09	4124460021	Do	04/16/84-04/21/84	ROUND TRIP AIRFARE FROM DCA TO NEW ORLEANS FOR OFFICIAL BUSINESS.....	383.00
05-09	4124460021	Do	04/18/84	PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT.....	4.00
05-15	4129530002	GENERAL DRAFTING COMPANY	04/24/84	300 MAPS.....	87.00
05-15	4129530005	GSA, OAD, FINANCE DIVISION	04/22/84	TELEPHONE SERVICE TO DISTRICT OFFICE.....	513.15
05-15	4129530003	VIRGINIA J SHANTEAU	04/20/84	KEY TO POST OFFICE BOX.....	1.00
05-15	4129530004	Do	04/24/84	RENEWAL SUBSCRIPTION FOR ONE YEAR.....	36.00
05-15	4129530001	U S NEWS & WORLD REPORT	08/01/84-08/01/85	PARKING WHILE ON OFFICIAL BUSINESS.....	9.00
05-16	4135230002	ROBERT L LIVINGSTON	04/27/84	CAR RENTAL WHILE ON OFFICIAL BUSINESS.....	82.52
05-16	4135230001	Do	04/27/84-04/30/84	R/T AIRFARE FROM DCA TO NEW ORLEANS FOR OFFICIAL BUSINESS.....	401.00
05-16	4135230004	Do	05/04/84-05/06/84	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT.....	110.98
05-16	4135230003	Do	05/04/84-05/06/84	R/T AIRFARE FROM DCA TO NEW ORLEANS FOR OFFICIAL BUSINESS.....	378.00
05-16	4135230005	Do	05/06/84	TOLLS INCURRED WHILE ON OFFICIAL BUSINESS.....	2.00
05-16	4135230007	WESTERN UNION	04/27/84	TELEGRAPH SERVICE TO CONGRESSIONAL OFFICE.....	39.35

## STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
OFFICE OF THE HON. B LIVINGSTON—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-16	4135500027	HARRIET BUTKUS	05/03/84	COFFEE, CREAM, SUGAR & CUPS FOR CONSTITUENTS	27.05	
05-16	4135500025	FEDERAL EXPRESS CORP	04/12/84	EXPRESS MAIL SERVICE FOR CONGRESSIONAL BUSINESS	36.50	
05-16	4135500024	METROPOLITAN PRESS CLIPPING BUREAU	04/01/84-04-04/27/84	CLIPPING SERVICE TO CONGRESSIONAL OFFICE	53.18	
05-16	4135500026	TRW CORPORATION	04/01/84-04-04/30/84	COMPUTER SERVICE TO CONGRESSIONAL OFFICE	60.00	
05-17	4137420023	JANE E BIESNER	04/25/84	PARKING WHILE ON OFFICIAL BUSINESS (MEETING CONSTITUENTS)	8.30	
05-17	4137420022	THOMAS J LANKFORD	04/16/84	PRINT N/L - T/S	3,724.20	
05-24	4143330017	ROBERT L LIVINGSTON	05/12/84-05-12/84	R/T AIRFARE FROM DCA TO NEW ORLEANS FOR OFFICIAL BUSINESS	378.00	
05-24	4143330018	LOUISIANA WEEKLY	04/30/84-04/30/85	RENEWAL SUBSCRIPTION FOR ONE YEAR	10.00	
05-24	4143330016	SOUTH CENTRAL BELL	04/01/84-04/28/84	AT&T COMMUNICATION	24.67	
05-24	4143330015	Do	04/01/84-04/28/84	AT&T INFORMATION	21.99	
05-24	4143330014	Do	04/01/84-04/28/84	TELEPHONE SERVICE TO DISTRICT OFFICE IN SLIDELL	41.37	
05-26	4144200016	C & P TELEPHONE	04/01/84-04/30/84	AT&T TOLL CHARGES FOR CONGRESSIONAL BUSINESS	6.44	
05-26	4144200015	Do	04/01/84-04/30/84	TELEPHONE SERVICE TO CONGRESSIONAL OFFICE	40.03	
05-26	4144200014	Do	04/01/84-04/30/84	RENEWAL SUBSCRIPTION FOR ONE YEAR	11.12	
05-26	4144200013	SOUTHERN POLITICAL REPORT	06/19/84-06/19/85	RENEWAL SUBSCRIPTION TO CONGRESSIONAL MONITOR FOR ONE YEAR	95.00	
05-29	4145600006	CONGRESSIONAL QUARTERLY INC.	07/15/84-07/15/85	RENEWAL SUBSCRIPTION TO CONGRESSIONAL QUARTERLY FOR ONE YEAR	788.00	
05-29	4145600005	Do	08/13/84-08/19/85	RENEWAL SUBSCRIPTION FOR ONE YEAR	546.00	
05-29	4145600004	THE DAILY TIMES	05/31/84-05/31/85	RENT 401 PONTCHARTRAIN SLIDELL LA 70458	60.00	
05-29	4147890352	JOHN J COEYER	05/01/84-05/30/84	MEMBERSHIP DUES 1984 ANNUAL ASSESSMENT	150.00	
05-30	4146700014	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	03/01/84-12/31/84	LOCAL EQUIPMENT CHARGES	200.00	
05-30	4150600015	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	123.47	
05-30	4151550014	Do	05/01/84-05/31/84	TELEPHONE SERVICE TO DISTRICT OFFICE	1,846.31	
05-31	4132900058	(EQUIPMENT ALLOWANCE CHARGED)	05/22/84	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT, 244.1 MILES @ 24¢ PER MILE	571.71	
05-31	4135600030	GSA, OAD, FINANCE DIVISION	04/07/84-04/29/84	LUNCH WITH CONSTITUENTS	563.47	
06-05	4152810024	THOMAS HAILE HEITMAN	05/23/84	ATT INFORMATION	33.19	
06-05	4152810029	J ALLEN MARTIN	04/13/84-05/13/84	TELEPHONE SERVICE TO DISTRICT OFFICE IN COVINGTON	43.47	
06-05	4152810027	SOUTH CENTRAL BELL	04/13/84-05/13/84	MICROFILMING FOR CONGRESSIONAL OFFICE	1.90	
06-05	4152810026	Do	05/21/84	BOTTLED WATER FOR DISTRICT OFFICE IN NEW ORLEANS	55.10	
06-05	4152810025	Do	04/25/84-05/23/84	PARKING WHILE ON OFFICIAL BUSINESS	1,111.20	
06-06	4156530006	OCTO INC.	05/11/84	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	5.00	
06-06	4157300020	KENTWOOD SPRING WATER	05/24/84-05/27/84	SUBSCRIPTION FOR ONE YEAR	112.06	
06-11	4159710018	ROBERT L LIVINGSTON	07/01/84-07/01/85	CLIPPING SERVICE TO OFFICE	30.00	
06-12	4160640020	EAST ORLEANS GUIDE	05/01/84-05/26/84	EXPRESS MAIL SERVICE TO OFFICE FOR CONGRESSIONAL BUSINESS	52.72	
06-12	4160640021	METROPOLITAN PRESS CLIPPING BUREAU	05/28/84	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT, 33.9 MILES @ 24¢ PER MILE	24.00	
06-18	4166800017	FEDERAL EXPRESS CORP	05/01/84-05/29/84	PURCHASE DISTRICT MAPS	81.46	
06-18	4166800006	Do	05/21/84	PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	4.62	
06-18	4166800007	Do	05/25/84	TELEPHONE EXPENSES, LONG DISTANCE CALLS MADE FROM HOME PHONE FOR OFFICIAL BUSINESS	2.50	
06-18	4166800009	Do	05/30/84	COFFEE, CREAM, SUGAR FOR CONSTITUENTS	17.97	
06-18	4166800013	LISA M LAGRANGE	04/06/84-05/11/84	COMPUTER SERVICE TO OFFICE	60.00	
06-18	4166800010	TRW CORPORATION	05/01/84-05/31/84	TELEGRAM SERVICE TO CONGRESSIONAL OFFICE	78.45	



06-20	4170230014	THOMAS J LANKFORD	05/16/84	PRINT MEMO PADS - T/S	42.00
06-20	4170550031	GENERAL SERVICES ADMINISTRATION	04/01/84-06/30/84	NEW ORLEANS LA 00000	177.00
06-20	4170550030	Do	04/01/84-06/30/84	NEW ORLEANS LA 00000	3,754.00
06-26	4172700017	SOUTH CENTRAL BELL	05/28/84	AT&T COMMUNICATIONS	36.70
06-26	4172700016	Do	05/28/84	AT&T INFORMATION	23.31
06-26	4172700015	Do	05/28/84	TELEPHONE SERVICE TO DISTRICT OFFICE IN SLIDELL	42.35
06-27	4176510024	C & P TELEPHONE	05/01/84-05/31/84	AT&T TELEPHONE SERVICE TO CONGRESSIONAL OFFICE	143.84
06-27	4176510023	Do	05/01/84-05/31/84	C&P TELEPHONE SERVICE TO CONGRESSIONAL OFFICE	145.81
06-27	4179430009	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	229.75
06-27	4179570008	Do	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	123.48
06-28	4179890352	JOHN J COERWER	06/01/84-06/30/84	RENT 401 PONTCHARTRAIN SLIDELL LA 70458	150.00
06-29	4178320030	NINA O MAY	06/15/84	PRINT NEWSLETTER	1,689.00
06-30	4181900058	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84		1,811.47
06-30	4184440010	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84		1,147.72

EXPENDITURES FOR 2ND QUARTER

SALARIES	
LBJ INTERNS	930.00
MEMBERS CLERK HIRE	95,927.22
EXPENSES	
OFFICIAL EXPENSES OF MEMBERS	31,731.04
TOTAL	128,588.26

OFFICE OF THE HON. MARILYN LLOYD

SALARIES

04-09	4094210022	CHATTANOOGA BOARD OF EDUCATION	03/13/84	CUSTODIAL SERVICE- TOWN HALL MEETINGS	40.40
04-09	4094210016	RICHARD J EBERSOLE	03/22/84	LODGING, OAK RIDGE	50.71
04-09	4094210015	Do	03/22/84-03/23/84	WASH. DC - OAK RIDGE, TN, AND RETURN	367.00
04-09	4094210018	GSA, OAO, FINANCE DIVISION	03/22/84	TELEPHONE SERVICE, CHAT. OFFICE	68.85
04-09	4094210020	MARILYN LLOYD	03/22/84-03/26/84	WASH. DC - CHATTANOOGA AND RETURN	350.00
04-09	4094210019	M/A COW ALANTHUS	03/01/84-03/31/84	COMPUTER SERVICE	55.00
04-09	4094210017	NAT. FIRE PROTECTION ASSN.	02/24/84	PUBLICATION	8.05
04-09	4094210021	UNION CARBIDE CORP.	01/01/84-01/31/84	TELEPHONE SERVICE, OAK RIDGE OFFICE	420.34
04-10	4094210026	C & P TELEPHONE	02/01/84-02/29/84	TOLL CALLS	15.62
04-10	4094210025	Do	02/01/84-02/29/84	TOLL CALLS	49.02
04-01	84-06/30/84	STAFF ASSISTANT	04/01/84-06/30/84	LEGISLATIVE DIRECTOR	3,386.26
04-01	84-06/30/84	STAFF ASSISTANT	04/01/84-06/30/84	STAFF ASSISTANT	6,270.83
04-01	84-06/30/84	STAFF ASSISTANT	04/01/84-06/30/84	STAFF ASSISTANT	3,762.50
04-01	84-06/30/84	DISTRICT ADMINISTRATIVE ASSISTANT	04/01/84-06/30/84	DISTRICT ADMINISTRATIVE ASSISTANT	4,891.26
04-01	84-06/30/84	ADMINISTRATIVE ASSISTANT	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT	8,984.60
04-01	84-06/30/84	DISTRICT ADMIN ASSISTANT	04/01/84-06/30/84	DISTRICT ADMIN ASSISTANT	16,304.17
04-01	84-06/30/84	STAFF ASSISTANT	04/01/84-06/30/84	STAFF ASSISTANT	9,531.67
04-01	84-06/30/84	OFFICE MANAGER	04/01/84-06/30/84	OFFICE MANAGER	4,640.43
04-01	84-06/30/84	CASE WORKER	04/01/84-06/30/84	CASE WORKER	3,374.99
04-01	84-06/30/84	FIELD REPRESENTATIVE	04/01/84-06/30/84	FIELD REPRESENTATIVE	4,389.59
04-01	84-06/30/84	EXECUTIVE ASSISTANT/OFFICE MANAGER	04/01/84-06/30/84	EXECUTIVE ASSISTANT/OFFICE MANAGER	3,101.05
04-01	84-06/30/84	STAFF ASSISTANT	04/01/84-06/30/84	STAFF ASSISTANT	5,133.65
04-01	84-06/30/84	CASEWORKER	04/01/84-06/30/84	CASEWORKER	8,089.38
04-01	84-06/30/84	CLERK TYPIST	04/01/84-06/30/84	CLERK TYPIST	5,016.67
04-01	84-06/30/84		04/01/84-06/30/84		3,637.09
04-01	84-06/30/84		04/01/84-06/30/84		2,480.75

EXPENSES

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. MARILYN LLOYD—Con.						
04-10	4094210024	Do	02/01/84-02/29/84	DATA PHONE	10.85	
04-10	4094210023	Do	02/01/84-02/29/84	DATA PHONE	70.57	
04-19	4104210026	MARILYN LLOYD	01/01/84-03/31/84	OFFICIAL BUSINESS MILEAGE (4.675)	1,122.00	
04-19	4104730025	Do	01/04/84-01/21/84	OFFICIAL BUSINESS TELEPHONE CALLS	13.88	
04-19	4104730024	Do	03/29/84-04/02/84	WASH. DC-CHATTANOOGA, TN & RETURN	350.00	
04-19	4104730028	PAWEL DENISE SCOTT	01/23/84-03/26/84	OFFICIAL BUSINESS MILEAGE (1.209)	290.16	
04-19	4104730027	SEQUIACHE PUBLISHERS	04/01/84-04/01/85	SUBSCRIPTION RENEWAL	12.00	
04-20	4110610010	ATLAS PHOTO COMPANY	03/28/84	PHOTOS FOR CONSTITUENTS	41.50	
04-20	4110610011	MARILYN LLOYD	04/05/84-04/10/84	WASH. DC-CHATTANOOGA, TN AND RETURN	350.00	
04-20	4110610005	NATIONAL DEMOCRATIC CLUB	03/03/84-03/05/84	BUSINESS MEETINGS WITH CONSTITUENTS	120.70	
04-20	4110610009	ELIZABETH A SEELEY	04/05/84	COFFEE FOR VISITORS TO OFFICE	6.64	
04-20	4110610008	SOUTH CENTRAL BELL	03/26/84	ATT COMMUNICATION	10.07	
04-20	4110610007	Do	03/26/84	ATT COMMUNICATION	10.07	
04-20	4110610006	Do	03/26/84	TELEPHONE SERVICE CHAT OFFICE	277.04	
04-23	4108330037	HOUSE RECORDING STUDIO	03/01/84-03/31/84	OFFICIAL RECORDING SERVICES	4.50	
04-26	4114830021	POSTMASTER	03/22/84	POSTAGE FOR OFFICIAL BUSINESS	100.00	
04-27	4118430026	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	126.79	
04-27	4118460008	Do	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	132.33	
04-30	4116750011	HOWARD ELLIOTT	02/01/84-03/31/84	OFFICIAL BUSINESS MILEAGE (2.672 5 MILES)	641.39	
04-30	4116750012	WESTERN UNION TELEGRAPH COMPANY	03/21/84-03/29/84	TELEGRAMS	61.30	
04-30	4121900165	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84	TELEGRAMS	2,019.03	
04-30	4122550010	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84	TELEGRAMS	864.27	
05-08	4123710006	C & P TELEPHONE	03/01/84-03/31/84	DATA PHONE	63.74	
05-08	4123710005	Do	03/01/84-03/31/84	DATA PHONE	11.15	
05-08	4123710004	GSA, OAD, FINANCE DIVISION	04/22/84	TELEPHONE SERVICE, CHAT OFFICE	68.85	
05-08	4123710001	MARILYN LLOYD	04/24/84	CHATTANOOGA, TN TO WASH. DC	175.00	
05-08	4123710003	MARTIN MARIETTA ENERGY SYSTEMS, INC.	02/01/84-02/29/84	TELEPHONE SERVICE, OAK RIDGE OFFICE	378.43	
05-08	4123710002	SUPERINTENDENT OF DOCUMENTS	04/18/84	SUBSCRIPTION	32.00	
05-09	4125840011	C & P TELEPHONE	03/01/84-03/31/84	TOLL CALLS	6.98	
05-09	4125840010	Do	03/01/84-03/31/84	TOLL CALLS	7.34	
05-09	4125840012	HOUSE OF REPRESENTATIVES RESTAURANT	03/08/84-03/20/84	BUSINESS MEETINGS WITH CONSTITUENTS	20.20	
05-09	4125840009	MARILYN LLOYD	04/26/84-05/01/84	WASH. DC-CHATTANOOGA, TN AND RETURN	350.00	
05-09	4125840013	ROCKWOOD TIMES	05/26/84-05/26/85	SUBSCRIPTION, OAK RIDGE OFFICE	7.50	
05-17	4137410017	DAVID B RAMAGE	05/04/84	PRINTING SERVICES - CHAT OFFICE	1,438.25	
05-17	4137410018	GRUNDY COUNTY HERALD	05/31/84-05/31/85	SUBSCRIPTION - CHAT OFFICE	18.00	
05-17	4137410016	MARILYN LLOYD	05/03/84-05/08/84	WASH. DC-CHATTANOOGA, TN & RETURN	382.00	
05-17	4137410019	WESTERN UNION	04/30/84	TELEGRAMS	195.08	
05-24	4143330033	ATLAS PHOTO COMPANY	04/01/84-04/30/84	PHOTO SERVICES	23.20	
05-24	4143330021	C & P TELEPHONE	04/01/84-04/30/84	DATA PHONE SERVICE	54.48	
05-24	4143330020	Do	05/10/84-05/15/84	WASH. DC-CHATTANOOGA, TN & RTN	10.51	
05-24	4143330019	MARILYN LLOYD	05/10/84	COFFEE FOR VISITORS TO OFFICE	350.00	
05-24	4143330026	ELIZABETH A SEELEY	04/26/84	AT&T COMMUNICATIONS	6.52	
05-24	4143330025	SOUTH CENTRAL BELL	04/26/84	AT&T COMMUNICATIONS	44.69	
05-24	4143330024	Do	04/26/84	AT&T INFORMATION	168.24	



04-26/84	TELEPHONE SERVICE, CHAT OFFICE	275.08
04/01/84-04/30/84	TOLL CHARGES - AT&T	16.71
04/01/84-04/30/84	BUSINESS MEETING WITH CONSTITUENTS	25.05
04/01/84-04/30/84	COMPUTER SERVICE	55.00
04/01/84-04/30/84	BOOKS FOR OFFICIAL USE	310.23
03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	136.78
05/09/84-05/14/84	PHOTO SERVICE	56.45
05/22/84	TELEPHONE SERVICE - CHATTANOOGA OFFICE	68.85
05/17/84-05/22/84	WASH. - DC-CHATTANOOGA, TN & RETURN	325.00
03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	122.27
03/01/84-03/31/84	WASH. - DC-CHATTANOOGA, TN AND RETURN	1,985.50
05/01/84-05/31/84	COMPUTER SERVICE	213.22
05/01/84-05/31/84	TELEGRAMS	248.00
05/01/84-05/31/84	OAK RIDGE, TENNESSEE 00000	55.00
04/01/84-06/30/84	CHATTANOOGA, TN 00000	63.35
06/07/84	PRINTING SERVICE	2,094.00
06/07/84-06/11/84	WASH-CHATTANOOGA AND RETURN	4,223.00
05/26/84	AT&T INFORMATION	63.00
05/26/84	TELEPHONE SERVICE, CHATTANOOGA OFFICE	248.00
05/01/84-05/30/84	DATA PHONE	27.38
05/01/84-05/30/84	BUSINESS MEETINGS WITH CONSTITUENTS	168.24
06/14/84-06/19/84	WASH. - DC-CHATTANOOGA, TN & RETURN	276.49
06/13/84	OFFICIAL BUSINESS MILEAGE (1304)	54.55
04/01/84-04/30/84	COFFEE FOR VISITORS TO OFFICE	10.81
04/01/84-04/30/84	LOCAL EQUIPMENT SERVICE	291.25
06/01/84-06/30/84	LOCAL TELEPHONE CHARGE	262.00
		312.96
		6.64
		137.09
		1,982.97
		(316.12)

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

TOTAL

25,906.05

119,080.94

93,174.89

OFFICE OF THE HON. THOMAS G LOEFFLER

SALARIES

ADAMS, SARAH ELIZABETH	04/01/84-06/30/84
BAER, JO ANN	04/01/84-04/30/84
BALDWIN, HERBERT A.	04/01/84-06/30/84
BOHN, BARBARA	04/01/84-06/30/84
DINSE, NANCY HELEN	04/01/84-06/30/84
GRAHAM, KERRY LINN	04/01/84-06/30/84
KRANOWITZ, ALAN M	04/01/84-06/30/84
MURPHY, BETTY H	04/01/84-06/30/84
NICKEL, MARSHA H	04/01/84-06/30/84
OAKES, PATRICIA C.	04/01/84-06/30/84
OLSON, LYDIA W.	04/01/84-06/30/84

LEGISLATIVE ASSISTANT	5,518.33
STAFF ASSISTANT	690.00
SPECIAL ASSISTANT	3,762.50
DISTRICT OFFICE DIRECTOR	7,525.00
PERSONAL SECRETARY	9,030.00
SPECIAL ASSISTANT	5,016.67
ADMINISTRATIVE ASSISTANT	16,566.66
OFFICE MANAGER DISTRICT OFFICE	5,016.67
OFFICE MANAGER DISTRICT OFFICE	2,508.33
STAFF ASSISTANT	2,855.73
OFFICE MANAGER	7,640.91

05-24	Do	4143330023
05-29	C & P TELEPHONE	4144610005
05-29	HOUSE OF REPRESENTATIVES RESTAURANT	4144610002
05-29	M/A COM ALANTHUS	4144610004
05-29	T.H. PAYNE CO.	4144610003
05-30	CHESAPEAKE & POTOMAC TELEPHONE CO.	4146590009
05-30	ATLAS PHOTO COMPANY	4150460013
05-30	GSA, OAD, FINANCE DIVISION	4150460014
05-30	MARILYN LLOYD	4150460012
05-30	CHESAPEAKE & POTOMAC TELEPHONE CO.	4151520009
05-31	(EQUIPMENT ALLOWANCE CHARGED)	4152900163
05-31	(STATIONERY ALLOWANCE CHARGED)	4153600010
06-20	MARILYN LLOYD	4167810019
06-20	M/A COM ALANTHUS	4167810020
06-20	WESTERN UNION	4167810021
06-20	GENERAL SERVICES ADMINISTRATION	4170550033
06-20	Do	4170550032
06-26	DAVID R RAWACE	4172700022
06-26	MARILYN LLOYD	4172700018
06-26	SOUTH CENTRAL BELL	4172700020
06-26	Do	4172700020
06-26	C & P TELEPHONE	4177410005
06-26	Do	4177410005
06-26	HOUSE OF REPRESENTATIVES RESTAURANT	4177410002
06-26	MARILYN LLOYD	4177410001
06-26	PAMELA DENISE SCOTT	4177410006
06-26	ELIZABETH A SLEY	4177410003
06-27	CHESAPEAKE & POTOMAC TELEPHONE CO.	4179410022
06-27	Do	4179520021
06-30	(EQUIPMENT ALLOWANCE CHARGED)	4181900162
06-30	(STATIONERY ALLOWANCE CHARGED)	4184440031

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. THOMAS G LOEFFLER—Con.</b>						
		PASCHAL, NANCY BROWN	04/01/84-06/30/84	OFFICE MANAGER DISTRICT OFFICE	3,010.00	
		PETERSON, CAROL M	04/01/84-06/30/84	STAFF ASSISTANT	3,511.67	
		POWELL, JO ANNE	06/18/84-06/30/84	OFF MGR-SAN ANGELO DIST OFF	361.11	
		SCHARINGHAUSEN, SHELBY	05/01/84-06/30/84	STAFF ASSISTANT	1,000.00	
		SHARP, SHELLEY HARPER	04/01/84-06/30/84	SPECIAL ASSISTANT	4,284.17	
		THORNBERRY, WILLIAM MCCLELLAN	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	9,732.37	
		TYSON, ANN ELIZABETH	04/01/84-06/30/84	LEGIS ASST-PRESS SECY	7,289.92	
<b>EXPENSES</b>						
04-04	4090310026	THOMAS J LANKFORD	03/03/84-03/09/84	PRINT 2 WEEKLY COLUMNS-T/S	104.00	
04-09	4095360030	GENERAL TELEPHONE CO. OF THE SW	03/22/84-04/22/84	TELEPHONE BILL FOR THE SAN ANGELO DISTRICT OFFICE	33.10	
04-09	4095360029	Do	03/22/84-04/22/84	TELEPHONE BILL FOR THE SAN ANGELO & KERRVILLE DISTRICT OFFICES	63.60	
04-09	4095360033	GSA, OAD, FINANCE DIVISION	03/22/84	FTS SERVICE FOR THE SAN ANGELO DISTRICT OFFICE	516.30	
04-09	4095360032	Do	03/22/84	FTS SERVICE FOR THE SAN ANGELO DISTRICT OFFICE	20.65	
04-09	4095360031	Do	03/22/84	FTS SERVICE FOR MIDLAND DISTRICT OFFICE	24.70	
04-09	4095360028	SOUTHWESTERN BELL	02/09/84-03/08/84	AT&T INFORMATION	18.40	
04-09	4095360027	Do	02/09/84-03/08/84	TELEPHONE BILL FOR SAN ANTONIO OFFICE	52.04	
04-10	4096660022	BARBARA BOHN	03/28/84-04/01/84	ROUND TRIP AIRFARE FOR OFFICIAL BUSINESS FROM SAN ANTONIO-WASHINGTON, DC-SAN ANTONIO	378.00	
04-10	4096660021	BETTY H MURPHY	03/28/84-04/01/84	ROUND TRIP AIRFARE FOR OFFICIAL BUSINESS FROM SAN ANTONIO-WASHINGTON, DC-SAN ANTONIO	349.00	
04-10	4096660023	MARSHA H NICKEL	03/29/84-04/01/84	ROUND TRIP AIRFARE FOR OFFICIAL BUSINESS FROM MIDLAND TO WASHINGTON, DC BACK TO MIDLAND	358.00	
04-10	4096660020	NANCY PASCHAL	03/29/84-04/01/84	ROUND TRIP AIRFARE FOR OFFICIAL BUSINESS FROM SAN ANGELO-DALLAS-WASHINGTON, DC-DALLAS-SAN ANGELO	409.00	
04-23	4108530038	HOUSE RECORDING STUDIO	03/01/84-03/31/84	OFFICIAL RECORDING SERVICES	78.25	
04-25	4114860016	HERBERT A BALDWIN	04/03/84	REIMBURSEMENT FOR OFFICE SUPPLIES FOR KERRVILLE DISTRICT OFFICE	7.61	
04-25	4114860015	TOM LOEFFLER	04/07/84	TRAVEL FOR THE CONGRESSMAN WHILE ON OFFICIAL BUSINESS, 171 MILES @ 20¢	34.50	
04-25	4114860014	Do	04/07/84-04/08/84	AIRFARE FOR CONGRESSMAN FROM CLEVELAND, OHIO TO AUSTIN, TEXAS TO WASHINGTON, DC ON OFFICIAL BUSINESS	628.00	
04-25	4114860017	LUBBOCK AVALANCHE JOURNAL	03/27/84-06/27/84	NEWSPAPER SUBSCRIPTION FOR THE SAN ANGELO DISTRICT OFFICE	24.00	
04-25	4114860018	THE ORESSA AMERICAN	03/26/84-06/26/84	NEWSPAPER SUBSCRIPTION FOR THE SAN ANGELO DISTRICT OFFICE	22.00	
04-26	4111550013	KERRVILLE TELEPHONE CO.	04/01/84-04/30/84	TELEPHONE BILL FOR THE KERRVILLE DISTRICT OFFICE	93.60	
04-26	4111550012	SOUTHWESTERN BELL TELEPHONE CO.	03/19/84-04/18/84	TELEPHONE BILL FOR THE KERRVILLE DISTRICT OFFICE	41.16	
04-26	4111550011	Do	03/19/84-04/18/84	SAN ANTONIO - AT&T INFO SYSTEM	25.10	
04-26	4111550010	THE LlANO NEWS	03/19/84-04/18/84	SAN ANTONIO TELEPHONE SERVICE	12.50	
04-26	4111550014	WESTERN UNION ELECTRONIC MAIL	04/01/84-04/01/85	NEWSPAPER SUBSCRIPTION RENEWAL FOR THE KERRVILLE DISTRICT OFFICE	18.39	
04-27	4116890355	MERCANTILE BUILDING LTD	03/31/84	MALGRANS SENT FOR THE MONTH OF MARCH	1,176.00	
04-27	4116890354	STARKET ENTERPRISES, INC.	04/01/84-04/30/84	RENT	500.00	
04-27	4118210031	Do	04/01/84-04/30/84	RENT GREEN HILLS SHOPPING CENTER, KERRVILLE, TX	200.01	
04-27	4118210034	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/84-02/29/84	LOCAL TELEPHONE CHARGE	140.14	
04-27	4118430036	Do	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	104.00	
04-30	4115220004	THOMAS J LANKFORD	03/16/84-03/22/84	PRINT WEEKLY COLUMN - T/S	1,432.21	
04-30	4122440038	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84	PRINT WEEKLY COLUMN - T/S XEROX COLUMN - T/S	27.30	
04-30	4122440026	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/84-04/30/84		295.59	
04-30	4122550032	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84		156.00	
05-09	4124670010	THOMAS J LANKFORD	04/02/84-04/12/84	PRINT 3 WEEKLY COLUMNS - T/S	36.83	
05-09	4125840015	GENERAL TELEPHONE CO. OF THE SW	04/22/84-05/22/84	TELEPHONE BILL FOR THE SAN ANGELO DISTRICT OFFICE		



05-09	4125840014	Do.....	04/22/84-05/22/84	TELEPHONE BILL FOR THE SAN ANGELO DISTRICT OFFICE.....	70.78
05-09	4125840015	GSA, OAD, FINANCE DIVISION	04/22/84	FTS SERVICE FOR THE MIDLAND DISTRICT OFFICE.....	24.70
05-09	4125840017	Do.....	04/22/84	FTS SERVICE FOR THE SAN ANTONIO AND KERRVILLE DISTRICT OFFICES.....	20.65
05-09	4125840016	Do.....	04/22/84	FTS SERVICE FOR THE SAN ANTONIO AND KERRVILLE DISTRICT OFFICES.....	487.95
05-10	4129320005	HERBERT A BALDWIN	04/07/84	TRAVEL FOR ONE STAFF MEMBER WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN, 188 MILES.....	45.12
05-10	4129320006	Do.....	04/08/84-04/14/84	MEAL EXPENSES FOR ONE STAFF MEMBER WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN.....	40.00
05-10	4129320007	Do.....	04/08/84-04/14/84	TRAVEL FOR ONE STAFF MEMBER WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN.....	94.08
05-10	4129320014	C & P TELEPHONE	03/01/84-03/31/84	TELEPHONE BILL FOR THE WASHINGTON, DC OFFICE.....	106.39
05-10	4129320002	TOM LOEFFLER	04/13/84-04/14/84	TAXI FARES FOR THE CONGRESSMAN WHILE ON OFFICIAL BUSINESS.....	26.35
05-10	4129320001	Do.....	04/13/84-04/21/84	R/T AIRFARE FOR THE CONGRESSMAN FROM WASHINGTON, DC TO SAN ANTONIO, TX WHILE ON OFFICIAL BUSINESS.....	776.00
05-10	4129320003	Do.....	04/21/84	TRAVEL FOR THE CONGRESSMAN WHILE ON OFFICIAL BUSINESS 164 MILES.....	39.36
05-10	4129320004	BETTY H MURPHY	04/07/84	TRAVEL FOR ONE STAFF MEMBER WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN, 46 MI.....	11.14
05-10	4129320009	SOUTHWESTERN BELL TELEPHONE CO.	03/09/84-04/08/84	AT&T INFORMATION	18.40
05-10	4129320008	Do.....	03/09/84-04/08/84	SOUTHWESTERN BELL	114.95
05-10	4129320011	Do.....	04/19/84-05/18/84	AT&T COMMUNICATIONS	1.26
05-10	4129320013	Do.....	04/19/84-05/18/84	AT&T INFORMATION	44.86
05-10	4129320010	Do.....	04/19/84-05/18/84	SOUTHWESTERN BELL	25.10
05-11	4128530022	BETTY H MURPHY	02/23/84	TRAVEL FOR ONE STAFF MEMBER WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN (46 MILES).....	11.04
05-11	4128530023	Do.....	03/26/84	LUNCH FOR ONE STAFF MEMBER WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN.....	8.87
05-11	4128530024	Do.....	03/28/84	TRAVEL FOR ONE STAFF MEMBER WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN (108 MILES).....	25.92
05-16	4135230013	Do.....	03/28/84	TRAVEL FOR ONE STAFF MEMBER WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN 172 MILES.....	41.28
05-16	4135230014	Do.....	04/16/84	TRAVEL FOR ONE STAFF MEMBER WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN 162 MILES.....	38.88
05-16	4135230011	KERRVILLE MOUNTAIN SUN	05/01/84-05/01/85	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR THE KERRVILLE DISTRICT OFFICE.....	10.00
05-16	4135230009	BETTY H MURPHY	05/01/84-05/31/84	TELEPHONE BILL FOR THE KERRVILLE DISTRICT OFFICE.....	94.80
05-16	4135230015	Do.....	04/30/84	TRAVEL FOR ONE STAFF MEMBER WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN 26 MILES.....	5.24
05-16	4135230017	Do.....	04/30/84	MEAL FOR ONE STAFF MEMBER WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN.....	3.00
05-16	4135230016	Do.....	04/30/84	TRAVEL FOR ONE STAFF MEMBER WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN 207 MILES.....	49.68
05-16	4135230008	Do.....	04/30/84	REIMBURSEMENT FOR COPIES MADE FOR OFFICIAL BUSINESS.....	8.75
05-16	4135230010	THE LLANO NEWS	04/01/84-04/01/85	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR THE KERRVILLE DISTRICT OFFICE.....	12.50
05-16	4135230012	THE OZONA STOCKMAN	02/01/84-02/01/85	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR THE KERRVILLE DISTRICT OFFICE.....	14.00
05-16	4135230018	THOMAS J LANKFORD	04/18/84-04/26/84	PRINT WEEKLY COLUMN - T/S - 2 ORDERS.....	100.00
05-17	4136550034	HOUSE RECORDING STUDIO	04/01/84-04/30/84	OFFICIAL RECORDING SERVICES.....	82.75
05-29	4146100012	HERBERT A BALDWIN	05/03/84	LOGGING FOR ONE STAFF MEMBER WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN.....	45.57
05-29	4146100013	Do.....	05/03/84-05/04/84	MEALS FOR ONE STAFF MEMBER WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN.....	21.39
05-29	4146100011	Do.....	05/03/84-05/04/84	TRAVEL FOR ONE STAFF MEMBER WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN.....	75.60
05-29	4146100009	Do.....	05/06/84-05/10/84	LOGGING FOR ONE STAFF MEMBER WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN.....	190.96
05-29	4146100010	Do.....	05/06/84-05/11/84	MEALS WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN.....	22.86
05-29	4146100008	Do.....	05/06/84-05/11/84	TRAVEL FOR ONE STAFF MEMBER WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN.....	84.72
05-29	4146100014	C & P TELEPHONE	04/01/84-04/30/84	TELEPHONE BILL FOR THE WASHINGTON, DC OFFICE.....	132.64
05-29	4146100017	TOM LOEFFLER	05/12/84-05/15/84	TRAVEL FOR THE CONGRESSMAN WHILE ON OFFICIAL BUSINESS 321.6 MILES.....	77.18
05-29	4146100006	Do.....	05/12/84-05/15/84	R/T AIRFARE FOR THE CONGRESSMAN WHILE ON OFFICIAL BUSINESS FROM WASHINGTON, DC TO SAN ANTONIO, TX.....	338.00
05-29	4147890354	MERCANTILE BUILDING LTD.	05/01/84-05/30/84	RENT.....	1,176.00
05-29	4147890353	STARKEY ENTERPRISES, INC.	05/01/84-05/30/84	RENT GREEN HILLS SHOPPING CENTER, KERRVILLE, TX.....	500.00
05-30	4146630028	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES.....	226.12
05-30	4151540028	Do.....	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE.....	137.13
05-31	4152900431	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE.....	1,749.18
05-31	4155400014	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE.....	16.25
05-31	4155600031	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE.....	560.07
06-05	4152600001	POSTMASTER	05/07/84	500 20 CENT STAMPS.....	100.00
06-06	4156530007	THOMAS J LANKFORD	05/04/84-05/10/84	PRINT WEEKLY COLUMN - T/S - 2 ORDERS.....	110.00
06-08	4156570033	Do.....	05/22/84-06/22/84	TELEPHONE BILL FOR THE SAN ANGELO DISTRICT OFFICE.....	33.10
06-08	4156570031	Do.....	05/22/84-06/22/84	TELEPHONE BILL FOR THE SAN ANGELO DISTRICT OFFICE.....	92.10
06-08	4156570025	GSA, OAD, FINANCE DIVISION	05/22/84	FTS SERVICE FOR THE SAN ANGELO DISTRICT OFFICE.....	20.65
06-08	4156570024	Do.....	05/22/84	FTS SERVICE FOR THE SAN ANTONIO & KERRVILLE DISTRICT OFFICES.....	543.66

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. THOMAS G LOEFFLER—Con.</b>						
06-08	4156570023	Do	05/22/84	FTS SERVICE FOR THE MIDLAND DISTRICT OFFICE	24.70	
06-08	4156570026	LIVESTOCK WEEKLY	05/03/84-05/03/85	1 YEAR SUBSCRIPTION FOR THE KERRVILLE DISTRICT OFFICE	15.00	
06-08	4156570021	TOM LOEFFLER	05/25/84-05/28/84	R/T AIR FARE FOR THE CONGRESSMAN WHILE ON OFFICIAL BUSINESS FROM WASHINGTON, DC TO SAN ANTONIO, TX	344.00	
06-08	4156570022	Do	05/28/84	TRAVEL FOR THE CONGRESSMAN WHILE ON OFFICIAL BUSINESS - 144 MILES @ 24 PER MILE	34.56	
06-08	4156570027	NATIONAL POLITICAL REVIEW	05/17/84-05/17/85	1 YEAR SUBSCRIPTION FOR THE WASHINGTON, DC OFFICE	150.00	
06-08	4156570030	SOUTHWESTERN BELL TELEPHONE CO.	04/09/84-05/08/84	ATT&T COMMUNICATIONS - SAN ANTONIO DISTRICT OFFICE	1.52	
06-08	4156570029	Do	04/09/84-05/08/84	ATT&T INFORMATION SYSTEMS - SAN ANTONIO DISTRICT OFFICE	18.40	
06-08	4156570028	Do	04/09/84-05/08/84	TELEPHONE BILL FOR THE SAN ANTONIO DISTRICT OFFICE	24.00	
06-08	4159650024	HERBERT A BALDWIN	05/25/84	TRAVEL FOR ONE STAFF MEMBER WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN 100 MILES	64.06	
06-08	4159650023	TOM LOEFFLER	06/04/84	TRAVEL FOR THE CONGRESSMAN WHILE ON OFFICIAL BUSINESS 164 MILES	39.36	
06-08	4159650029	SOUTHWESTERN BELL	05/19/84-06/18/84	ATT COMMUNICATIONS	4.24	
06-08	4159650028	Do	05/19/84-06/18/84	ATT INFORMATION	44.86	
06-08	4159650027	Do	05/19/84-06/18/84	TELEPHONE BILL FOR THE SAN ANTONIO DISTRICT OFFICE	27.11	
06-08	4159650025	THE BIG BEND SENTINEL	05/19/84-06/18/84	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR THE KERRVILLE DISTRICT OFFICE	5.00	
06-08	4159650026	THE MCCAMEY NEWS	07/01/84-07/01/85	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR THE KERRVILLE DISTRICT OFFICE	9.00	
06-12	4160840023	KERRVILLE TELEPHONE CO.	06/01/84-06/01/85	TELEPHONE BILL FOR THE KERRVILLE DISTRICT OFFICE	7.40	
06-12	4160840022	Do	06/01/84	TELEPHONE BILL FOR THE KERRVILLE DISTRICT OFFICE	101.00	
06-20	4170230015	THOMAS J LANKFORD	06/01/84-06/30/84	PRINT WEEKLY COLUMN - T/S	100.00	
06-20	4170550036	GENERAL SERVICES ADMINISTRATION	05/18/84-05/23/84	SAN ANGELO TX 00000	38.00	
06-20	4170550035	Do	02/01/84-03/31/84	SAN ANGELO TX 00000	1,348.00	
06-20	4170550034	Do	04/01/84-06/30/84	MIDLAND, TX. DISTRICT OFFICE	1,353.00	
06-22	4173300010	TOM LOEFFLER	06/01/84-06/04/84	R/T AIRFARE FOR THE CONGRESSMAN FROM WASHINGTON, DC TO MIDLAND, TX WHILE ON OFFICIAL BUSINESS.	473.00	
06-22	4173300011	Do	06/09/84	ONE-WAY AIRFARE FOR THE CONGRESSMAN FROM WASHINGTON, DC TO SAN ANTONIO, TX, WHILE ON OFFICIAL BUSINESS.	156.48	
06-22	4173300012	Do	06/09/84-06/11/84	TRAVEL FOR THE CONGRESSMAN WHILE ON OFFICIAL BUSINESS, 176 MILES	42.24	
06-22	4173300013	BETTY H MURPHY	05/25/84-05/26/84	TRAVEL FOR ONE HALF STAFF MEMBER WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN, 205 MILES	49.20	
06-22	4173300014	Do	06/11/84	TRAVEL FOR ONE HALF STAFF MEMBER WHILE ON OFFICIAL BUSINESS FOR CONGRESSMAN, 182 MILES	43.68	
06-26	4172640011	TOM LOEFFLER	06/11/84	ONE-WAY AIRFARE FOR THE CONGRESSMAN FROM SAN ANTONIO, TX TO WASHINGTON, DC ON OFFICIAL BUSINESS	155.00	
06-26	4172640012	WESTERN UNION	05/31/84	TELEGRAMS SENT FOR THE MONTH OF MAY	31.20	
06-27	4179410011	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	316.40	
06-27	4179520010	Do	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	159.48	
06-27	4179890354	MERCANTILE BUILDING LTD.	06/01/84-06/30/84	RENT	1,176.00	
06-28	4179890353	STARKEY ENTERPRISES, INC.	06/01/84-06/30/84	RENT GREEN HILLS SHOPPING CENTER, KERRVILLE, TX	500.00	
06-29	4178220002	HERBERT A BALDWIN	06/07/84	TRAVEL FOR ONE STAFF MEMBER WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN.	51.36	
06-29	4178220003	Do	06/11/84	TELEPHONE BILL FOR THE SAN ANTONIO DIST.	38.40	
06-29	4178220006	SOUTHWESTERN BELL TELEPHONE CO.	05/09/84-06/08/84	TRAVEL FOR ONE STAFF MEMBER WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN.	70.76	
06-29	4178220001	TEXAS MONTHLY	10/01/84-10/01/85	RENEWAL OF MAGAZINE SUBSCRIPTION FOR THE D.C. OFFICE	21.00	
06-29	4178220004	THE MENARD NEWS	06/12/84-06/12/85	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR THE KERRVILLE DIST. OFFICE	9.25	
06-29	4178220005	THE TEXAS MOHAWK WEEKLY	06/18/84-06/18/85	RENEWAL OF NEWSPAPER FOR KERRYVILLE DIST. OFFICE	10.00	
06-30	4181900434	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84		1,749.18	
06-30	4184440011	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84		1,333.31	



06/01/84-06/30/84

41.60

## EXPENDITURES FOR 2ND QUARTER

## SALARIES

MEMBERS CLERK HIRE

## EXPENSES

OFFICIAL EXPENSES OF MEMBERS

TOTAL

92,300.04

26,278.71

118,578.75

## OFFICE OF THE HON. CLARENCE D LONG

## SALARIES

ASTON, MARTHA ROBINSON  
 BARNES, KATHI LENA  
 BOKISH, CYNTHIA S  
 GEMALSKY, MICHELLE ANN  
 GRAHAM, MICHAEL ANTHONY  
 HORENSTEIN, SUZANNE M  
 JOHNSON, CARLA MARIE  
 KARDOOS, THERESA A  
 KERNAN, TIMOTHY C  
 KIDDY, GAIL A  
 LEWIS, HELEN S  
 MCCracken, TERRENCE L  
 MCCRYSTLE, KELLY E  
 MERRILL, STEVEN W  
 MOONEY, ANNE  
 NELSON, JEFFREY MARK  
 O'Brien, WILLIAM  
 SAMUELS, JEFFREY MICHAEL  
 WINTERS, GARY ALAN  
 ZAWICKI, ALBERT JOSEPH

## EXPENSES

04-04 4089300031 MICHAEL ANTHONY GRAHAM  
 04-04 4090200030 POSTMASTER  
 04-04 4090630001 Do  
 04-16 4101480022 ACTION DATA PROCESSING INC  
 04-16 4101480025 C & P OF MARYLAND  
 04-16 4101480024 Do  
 04-16 4101480023 Do  
 04-16 4101480017 DAVID R RAMAGE  
 04-16 4101480027 GSA, OAD, FIRENCE DIVISION  
 04-16 4101480021 SUZANNE M HORENSTEIN  
 04-16 4101480026 KELLY E MCCRYSTLE  
 04-16 4101480020 JEFFREY MARK NELSON  
 04-16 4101480019 Do  
 04-16 4101480028 SHIELD PRESS, INC.  
 04-16 4101480018 THE BALTIMORE SUN  
 04-16 4103200028 DAVID R RAMAGE  
 04-16 4103200025 TIMOTHY C. KERNAN  
 04-16 4103200025 CLARENCE D LONG  
 04-16 4103200027 STANDARD COFFEE SERVICE

CASE WORKER  
 STAFF ASSISTANT  
 CASEWORKER  
 CASEWORKER  
 CASEWORKER  
 LEGISLATIVE AIDE  
 STAFF ASSISTANT  
 CASEWORKER  
 STAFF ASSISTANT  
 ADMINISTRATIVE ASSISTANT  
 PERSONAL SECRETARY/CASEWORKER  
 CASEWORKER  
 DISTRICT OFFICE MANAGER  
 OFFICE MANAGER  
 LEGISLATIVE AIDE  
 STAFF ASSISTANT  
 PRESS SECRETARY  
 APPOINTMENTS ASST  
 OFFICE ASSISTANT  
 LBI CONGRESSIONAL INTERN  
 DISTRICT REPRESENTATIVE

REIMB FOR ATTENDANCE FEES FOR CRS LEGISLATIVE INSTITUTE FOR 1983.

200 STAMPS AT 13 CENTS.

25 STAMPS AT 20 CENTS.

100 STAMPS AT 20 CENTS.

PAYMENT FOR CHESHIRE LABELS &amp; VOTER REGISTRATION TAPE CLEAN-UP

AT&amp;T COMMUNICATIONS

AT&amp;T INFO SYSTEMS

PAYMENT FOR DISTRICT OFFICE PHONE SERVICE

PAYMENT FOR CALLING CARDS

PAYMENT FOR FTS

REIMB FOR OFFICIAL STAFF TRAVEL (75 MILES) DC-TOWSON-PARKVILLE

REIMB FOR OFFICIAL STAFF TRAVEL (78 MILES) DC-TOWSON

REIMB FOR PAPERS

PAYMENT FOR ONE YEAR'S SUBSCRIPTION TO THE AEGIS

PAYMENT FOR MORNING &amp; EVENING SUN FOR 1 YEAR

PAYMENT FOR DEAR COLLEAGUE LETTERS, REPRINTS &amp; CARDS

REIMBURSEMENT FOR WINDOW ENVELOPES FROM GOVERNMENT PRINTING OFFICE

REIMBURSEMENT FOR OFFICIAL TRAVEL FOR MARCH (1,958)

PAYMENT FOR COFFEE

135.00  
 26.00  
 5.00  
 20.00  
 1,271.58  
 167.16  
 208.51  
 274.53  
 18.50  
 92.72  
 18.00  
 18.72  
 26.49  
 37.95  
 12.50  
 93.60  
 100.40  
 31.00  
 469.92  
 57.23

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. CLARENCE D LONG—Con.</b>						
04-16	4103200026	AL ZAWICKI	03/03/84-03/27/84	REIMB FOR OFFICIAL STAFF TRAVEL AND FOR NEWSPAPERS FOR MARCH (135 MILES)	52.47	
04-20	4108240006	DAVID R RAMAGE	03/30/84-04/04/84	PAYMENT FOR SIGNATURES ON LETTERS, COPIES, AND MORE LETTERS	71.90	
04-20	4108240007	ITT DIALCOM, INC	03/31/84	PAYMENT FOR ENTERING REALTOR'S LIST	434.72	
04-23	4108240009	THE COMMUNITY TIMES	03/27/84	PAYMENT FOR ONE YEAR'S NEWSPAPER SUBSCRIPTION	14.95	
04-23	4108250039	HOUSE RECORDING STUDIO	03/01/84-03/31/84	OFFICIAL RECORDING SERVICES	504.25	
04-26	4114830022	POSTMASTER	03/30/84	PAYMENT FOR SENDING PASSPORTS TO CONSTITUENT IN OVERNIGHT MAIL	9.35	
04-27	4118430027	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/84-02/29/84	OFFICIAL TELEPHONE SERVICE	148.66	
04-27	4118460009	Do	02/01/84-04/30/84	LOCAL TELEPHONE SERVICE	178.66	
04-30	4121900107	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	1,020.14	
04-30	4122440027	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/84-04/30/84		5.85	
04-30	4122500111	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84		1,634.78	
05-10	4129320025	C & P TELEPHONE	03/01/84-03/31/84	PAYMENT FOR LONG DISTANCE TELEPHONE SERVICE	338.03	
05-10	4129320017	Do	03/01/84-03/31/84	PAYMENT FOR LONG DISTANCE TELEPHONE SERVICE	2.51	
05-10	4129320018	WESTERN UNION TELEGRAPH COMPANY	03/01/84-03/31/84	OFFICIAL TRAVEL FOR INTERNATIONAL TELEGRAM	11.09	
05-10	4132210006	ACTION DATA PROCESSING INC	04/16/84	PAYMENT FOR DATA ENTRY, DROPPING RECORDS, LABELS, DELIVERY	500.80	
05-16	4132210014	C & P OF MARYLAND	04/11/84	AT&T COMMUNICATIONS	101.61	
05-16	4132210013	Do	04/11/84	AT&T INFORMATION	194.58	
05-16	4132210012	Do	04/11/84	PAYMENT FOR DISTRICT OFFICE TELEPHONE	272.32	
05-16	4132210004	DAVID R RAMAGE	04/09/84-04/26/84	PAYMENT FOR CALLING CARDS, LETTERS, LABELS, SIGNATURES	243.25	
05-16	4132210010	GSA, OAD, FINANCE DIVISION	04/22/84	PAYMENT FOR WATTS LINES	88.92	
05-16	4132210017	ITT DIALCOM, INC	04/03/84-04/30/84	PAYMENT FOR TIMESHARING PLAN, DUAL ACCESS, DELIVERY OF LABELS	1,003.85	
05-16	4132210011	CLARENCE D LONG	04/27/84-05/02/84	REIMBURSEMENT FOR OFFICIAL TRAVEL FOR APRIL 770 MILES	184.80	
05-16	4132210016	JERRY F MCCRYSTLE	04/01/84-04/30/84	REIMB FOR OFFICIAL MILES TRAVELED 150	36.00	
05-16	4132210003	KELLEY MARK NELSON	05/03/84-11/17/84	REIMB FOR NEWSPAPERS AND TAXI FARE TO PICK UP OFFICIAL DOCUMENTS	45.30	
05-16	4132210007	NEWSWEEK MAGAZINE	05/03/84-11/01/84	PAYMENT FOR 28 WEEKS	21.00	
05-16	4132210015	STANDARD COFFEE SERVICE	04/17/84-05/01/84	PAYMENT FOR COFFEE FOR VISITING CONSTITUENTS	83.59	
05-16	4132210005	THE TIMES PUBLISHING GROUP	05/03/84	PAYMENT FOR 1 YEAR'S SUBSCRIPTION TO THE MESSENGER	9.50	
05-16	4132210009	AL ZAWICKI	04/06/84-04/30/84	REIMBURSEMENT FOR OFFICIAL STAFF TRAVEL 97 MILES	23.28	
05-17	4132210008	Do	04/06/84-04/30/84	REIMBURSEMENT FOR OFFICIAL STAFF TRAVEL 97 MILES	16.25	
05-17	4136550035	HOUSE RECORDING STUDIO	04/06/84-04/30/84	OFFICIAL RECORDING SERVICES	133.75	
05-24	4129330039	FEDERAL RESEARCH SERVICE	04/01/84-04/30/84	PAYMENT FOR ONE YEAR'S SUBSCRIPTION TO FEDERAL CAREER OPPORTUNITIES	130.00	
05-24	4143330027	HOUSE OF REPRESENTATIVES RESTAURANT	06/04/84-06/04/85	PAYMENT FOR LUNCHEON WITH CONSTITUENTS	130.00	
05-24	4143330028	PATUXENT PUBLISHING CO.	05/04/84	PAYMENT FOR ONE YEAR'S SUBSCRIPTION EACH TO THE PARKVILLE REPORTER & THE BEL AIR ROAD BOOSTER	30.00	
05-24	4143330030	STANDARD COFFEE SERVICE	06/15/84-06/15/85	PAYMENT FOR COFFEE	5.38	
05-24	4143330031	THE TROVER SHOPS OF WASHINGTON	05/15/84	PAYMENT FOR MAGAZINES FOR OFFICE USE	5.20	
05-30	4146590010	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	188.64	
05-30	4151520010	Do	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	144.44	
05-31	4152900106	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84		1,004.02	
05-31	4153400015	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/84-05/31/84		1.30	
05-31	4153600011	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84		323.47	
06-05	4153310027	C & P OF MARYLAND	05/01/84-05/31/84	AT&T COMMUNICATIONS	100.97	
06-05	4153310026	Do	05/11/84	AT&T INFORMATION	193.86	
06-05	4153310025	Do	05/11/84	PAYMENT FOR DISTRICT OFFICE PHONE BILL	315.97	





## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. GILLIS W LONG—Con.</b>						
		MITCHELL, J TRACY	04/01/84-06/30/84	STAFF ASSISTANT	3,499.57	
		PULLEN, CAMILLA ANN	04/01/84-06/30/84	STAFF ASSISTANT	3,014.97	
		RONJUE, WILLIAM A	04/01/84-04/30/84	SHARED EMPLOYEE	1,750.00	
		SMITH, LINDA GENE	04/01/84-06/30/84	STAFF ASSISTANT	9,113.94	
		SMITH, RICHARD	04/01/84-04/30/84	TEMPORARY EMPLOYEE	1,000.00	
		TATE, CHARLES E	04/01/84-04/30/84	STAFF ASSISTANT	3,249.99	
		TICHEL, JOSEPH A	04/01/84-06/30/84	STAFF ASSISTANT	4,165.00	
		TSUTRAS, FRANK G	05/01/84-05/31/84	SHARED EMPLOYEE	1,000.00	
		WHITE-FITZGERALD, TAMU M	04/01/84-06/30/84	STAFF ASSISTANT	4,024.00	
<b>EXPENSES</b>						
04-05	4094700023	C & P TELEPHONE	02/01/84-02/29/84	TELEPHONE SERVICE	125.95	
04-05	4094700022	Do	02/01/84-02/29/84	TELEPHONE SERVICE	13.98	
04-05	4094700024	CONGRESSIONAL ARTS CAUCUS	12/01/83-12/31/83	SPECIAL ASSESSMENT	178.05	
04-05	4094700025	Do	01/01/84-01/31/84	SPECIAL ASSESSMENT	372.88	
04-09	4090220019	CANTRELL/CUTTER PRINTING, INC.	03/20/84	PRINTING	80.32	
04-09	4090220022	COMMUNITY COFFEE COMPANY, INC.	03/15/84	COFFEE FOR CONSTITUENTS	22.50	
04-09	4090220018	DATA TERMINALS & COMMUNICATIONS	03/10/84	COMPUTER EQUIPMENT	13.00	
04-09	4090220021	JOE TICHEL	02/16/84-02/23/84	COMPUTER EQUIPMENT	33.36	
04-20	4107230007	BANK CARD CENTER	03/21/84	IBM PRINTWHEELS FOR COMPUTER (NOT AVAILABLE IN OFFICE SUPPLY)	59.89	
04-20	4107230022	CANTRELL/CUTTER PRINTING, INC.	03/26/84	PRINTING	83.00	
04-20	4107230008	CONGRESSIONAL ARTS CAUCUS	04/06/84	SPECIAL ASSESSMENT	143.94	
04-20	4107230004	CARSON K KILLEN	03/29/84-04/01/84	R/T AIR FARE WHILE ON OFFICIAL BUSINESS WASHINGTON, DC TO ATLANTA/NEW ORLEANS & RETURN TO WASHINGTON DC	468.00	
04-20	4107230006	THE ST HELENA ECHO	04/01/84-04/01/85	SUBSCRIPTION	15.00	
04-20	4108720009	DATA TERMINALS & COMMUNICATIONS	03/28/84	COUPLER (COMPUTER)	9.10	
04-20	4108720010	DAVID R RAMAGE	04/05/84	LABELS	39.75	
04-20	4109720008	METROPOLITAN PRESS CLIPPING BUREAU	04/13/84	NEWSPAPER CLIPPINGS	68.69	
04-20	4110610015	CANTRELL/CUTTER PRINTING, INC.	03/30/84	PRINTING	44.06	
04-20	4110610014	Do	03/30/84	PRINTING	31.86	
04-20	4110610013	Do	03/30/84	PRINTING	23.86	
04-20	4110610012	NEW YORK TIMES	04/01/84-07/01/84	SUBSCRIPTION	39.00	
04-23	4108530040	HOUSE RECORDING STUDIO	03/01/84-03/31/84	OFFICIAL RECORDING SERVICES	161.25	
04-27	4115240003	COMMUNITY COFFEE COMPANY, INC.	03/15/84	COFFEE FOR CONSTITUENTS	12.00	
04-27	4115240001	ITT DIALCOM, INC.	04/01/84	COMPUTER SERVICES	1,219.85	
04-27	4115240002	JOE TICHEL	04/02/84	LOCAL TELEPHONE SERVICE	24.00	
04-27	4118430028	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	226.62	
04-27	4118460010	Do	12/01/83-12/31/83	LOCAL EQUIPMENT CHARGE	208.66	
04-30	4121900299	Do	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	866.72	
04-30	4121900300	Do	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	4,312.75	
04-30	4122550033	(STATIONERY ALLOWANCE CHARGED)	04/14/84-04/17/84	LODGING WHILE ON OFFICIAL BUSINESS	321.82	
05-08	4129500001	WILLIAM MEAUX	04/15/84	CAB FARE FROM AIRPORT TO HOTEL IN ALEXANDRIA, LA	99.51	
05-08	4129500002	Do	04/16/84-04/17/84	MEALS WHILE ON OFFICIAL BUSINESS	6.00	
05-08	4129500003	Do			6.40	



05-09	4124670011	BANK CARD CENTER	04/13/84-04/23/84	WASH. DC TO ALEXANDRIA, LA AND RETURN TO WASHINGTON, DC FOR CONG GILLIS LONG.	599.00
05-09	4124670012	COMMUNITY COFFEE COMPANY, INC.	04/15/84	COFFEE FOR CONSTITUENTS	12.00
05-09	4124670013	WILLIAM MEAUX	04/14/84-04/22/84	R/T AIRFARE FOR OFFICIAL TRAVEL WASH. DC TO BATON ROUGE AND RETURN TO WASH. DC	349.00
05-09	4124670014	Do	04/18/84-04/19/84	CAR RENTAL WHILE ON OFFICIAL BUSINESS	43.45
05-09	4124670015	Do	04/19/84	GASOLINE WHILE ON OFFICIAL BUSINESS FOR RENTAL CAR.	13.60
05-11	4128310028	C & P TELEPHONE	03/01/84-03/31/84	TELEPHONE SERVICE	83.50
05-11	4128310029	Do	03/01/84-03/31/84	TELEPHONE SERVICE	2.18
05-11	4128310027	CANTRELL/CUTTER PRINTING, INC.	04/12/84	PRINTING	60.95
05-11	4128310025	COMMUNITY COFFEE COMPANY, INC.	04/15/84	COFFEE FOR CONSTITUENTS	60.95
05-11	4128310024	GSA. OAD, FINANCE DIVISION	04/22/84	TELEPHONE SERVICE DISTRICT OFFICE	22.50
05-17	4136550036	HOUSE RECORDING STUDIO	04/01/84-04/30/84	OFFICIAL RECORDING SERVICES	438.03
05-29	4145410021	ACTION DATA PROCESSING INC	04/01/84-05/06/84	PRINTING	103.00
05-29	4145410020	BANK CARD CENTER	05/04/84	R/T AIRFARE FOR CONG LONG - WASHINGTON, DC/BATON ROUGE, LA & RETURN TO WASHINGTON, DC	36.18
05-29	4145410017	Do	05/10/84	ELEMENTS FOR EQUIPMENT	635.00
05-29	4145410016	CANTRELL/CUTTER PRINTING, INC.	04/26/84	PRINTING	136.21
05-29	4145410014	WILLIAM MEAUX	04/14/84	TAXI RESIDENCE TO AIRPORT ON OFFICIAL BUSINESS	60.00
05-29	4145410013	Do	04/15/84-04/18/84	BUS FARES ROUND TRIP (IN DISTRICT)	8.35
05-29	4145410012	Do	04/17/84-04/18/84	MEALS WHILE ON OFFICIAL BUSINESS	21.10
05-29	4145410011	Do	04/27/84	NEWSPAPER CLIPPINGS	44.26
05-29	4145410010	METROPOLITAN PRESS CLIPPING BUREAU	05/21/84-05/21/85	SUBSCRIPTION	12.00
05-29	4145410009	NEWS EXAMINER	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	68.69
05-30	4145580011	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	210.54
05-30	4151520011	Do	05/04/84-05/06/84	LODGING FOR CONG. LONG & STAFF PERSON WHILE ON OFFICIAL BUSINESS	210.54
05-31	4145450018	AMERICAN EXPRESS CO	03/29/84-04/15/84	TRAVEL WHILE ON OFFICIAL BUSINESS 933 MI @ 24 PER MI	181.34
05-31	4145450017	JOE TICHEL	05/11/84	PRINTING	125.52
05-31	4146330021	CANTRELL/CUTTER PRINTING, INC.	05/11/84	PRINTING	365.44
05-31	4146330020	Do	05/17/84	PRINTING	572.17
05-31	4146330019	Do	05/17/84	PRINTING	60.00
05-31	4146330018	ITT DIALCOM, INC.	05/01/84-05/31/84	COMPUTER SERVICES	1,221.83
05-31	4146330017	JOE TICHEL	05/06/84	GAS MILEAGE WHILE ON OFFICIAL BUSINESS, 113 MI @ 20¢/MI	22.60
05-31	4152900294	(PHOTOCOPY ALLOWANCE CHARGED)	05/01/84-05/31/84	GAS MILEAGE WHILE ON OFFICIAL BUSINESS, 113 MI @ 20¢/MI	1,702.86
05-31	4153400016	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84	COFFEE FOR CONSTITUENTS	11.00
05-31	4153600032	COMMUNITY COFFEE COMPANY, INC.	05/15/84	DISTRICT OFFICE TELEPHONE	1,661.40
06-08	4157310023	Do	05/21/84	COFFEE FOR CONSTITUENTS	88.60
06-08	4157310022	GSA. OAD, FINANCE DIVISION	05/22/84	DISTRICT OFFICE TELEPHONE	326.92
06-08	4157720004	WILLIAM MEAUX	04/15/84-04/18/84	MEALS WHILE ON OFFICIAL BUSINESS	11.00
06-08	4159640020	ACTION DATA PROCESSING INC	05/09/84	PRINTING	177.50
06-08	4159640023	C & P TELEPHONE	04/01/84-04/30/84	TOLL CHARGES	8.67
06-08	4159640021	Do	04/01/84-04/30/84	PRINTING	69.06
06-08	4159640020	CANTRELL/CUTTER PRINTING, INC.	05/07/84	COFFEE FOR CONSTITUENTS	12.00
06-08	4159640025	COMMUNITY COFFEE COMPANY, INC.	05/15/84	COFFEE FOR CONSTITUENTS	168.80
06-08	4159640026	DAVID R RAMAGE	05/29/84	TELEPHONE SERVICE	6.19
06-08	4159640024	WILLIAM MEAUX	04/16/84	MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT	65.24
06-08	4159640028	METROPOLITAN PRESS CLIPPING BUREAU	05/26/84	NEWSPAPER CLIPPINGS	11.50
06-08	4159640027	THE GAZETTE	06/30/84-06/30/85	SUBSCRIPTION	2,488.00
06-20	4170550038	GENERAL SERVICES ADMINISTRATION	04/01/84-06/30/84	ALEXANDRIA, LA 00000	84.00
06-22	4172800022	CHARLES E TATE	06/23/84-06/23/85	MILEAGE WHILE ON OFFICIAL BUSINESS, 1,267 MILES @ 20¢ PER MILE WASHINGTON, DC TO ALEXANDRIA, LA	253.40
06-22	4172800021	Do	05/29/84-05/29/85	ONE WAY	10.00
06-22	4172800023	THE POINTE COUPEE BANNER	05/11/84-05/13/84	SUBSCRIPTION	53.00
06-26	4172640013	JOE TICHEL	05/11/84-05/13/84	MILEAGE WHILE ON OFFICIAL BUSINESS 315 MI AT 20¢/MI	53.00
06-27	4176510026	BANK CARD CENTER	05/25/84-05/30/84	R/T AIR FARE FOR MEMBER - DC/NEW ORLEANS/DC	600.00
06-27	4176510025	Do	05/25/84-05/30/84	WASHINGTON, DC TO ATLANTA TO ALEXANDRIA, LA AND RETURN (AMENDED) - FOR MEMBER	62.70
06-27	4176510027	JOE TICHEL	04/01/84-06/03/84	MILEAGE WHILE ON OFFICIAL BUSINESS - 285 MILES @ 22 PER MILE	216.46
06-27	4179410024	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	211.21
06-27	4179520023	Do	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. GILLIS W LONG—Con.</b>						
06-29	4178330018	COMMUNITY COFFEE, CO., INC.	05/15/84	COFFEE FOR CONSTITUENTS.		34.50
06-29	4178330017	ITT DIALCOM, INC.	06/01/84	COMPUTER SERVICES		1,261.65
06-29	4178330019	NANCY MILBURN	06/07/84	POSTAGE TO MAIL MATERIAL TO CONSTITUENT		9.35
06-29	4178330016	THE AVOUELLES JOURNAL	06/04/84	SUBSCRIPTION		25.00
06-29	4179220005	C & P TELEPHONE	05/01/84-05/31/84	TOLL CHARGES		71.20
06-29	4179220004	Do	05/01/84-05/31/84	TOLL CHARGES		4.04
06-29	4179220002	CANTRELL/CUTTER PRINTING, INC.	06/12/84	PRINTING		60.00
06-29	4179220001	Do	06/12/84	PRINTING		548.44
06-29	4179220003	COMMUNITY COFFEE COMPANY, INC.	06/14/84	COFFEE FOR CONSTITUENTS		12.00
06-30	4181902933	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84			1,699.36
06-30	4184440012	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84			737.97
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
LBJ INTERNS						589.00
MEMBERS CLERK HIRE						99,619.69
<b>EXPENSES</b>						
OFFICIAL EXPENSES OF MEMBERS						28,974.38
<b>TOTAL</b>						<b>129,183.07</b>
<b>OFFICE OF THE HON. TRENT LOTT</b>						
<b>SALARIES</b>						
ANDERSON, THOMAS H. JR.						
05/29/84-06/30/84		ARMSTRONG, EDNA GENICE	04/01/84-05/16/84	ADMINISTRATIVE ASSISTANT		8,451.11
06/01/84-06/30/84		BYNUM, JAMES L.	05/29/84-06/30/84	LBJ CONGRESSIONAL INTERN		992.00
06/01/84-06/30/84		EBERLY, DON EUGENE	06/01/84-06/30/84	ADMINISTRATIVE ASSISTANT		5,000.00
04/01/84-06/30/84		GORDON, ILLENE R.	04/01/84-06/30/84	SHARED EMPLOYEE		1,552.50
04/01/84-06/30/84		HICKMAN, CAROL P.	04/01/84-06/30/84	OFFICE MANAGER		3,764.39
04/01/84-06/30/84		LAKE, REBE M.	04/01/84-06/30/84	SECRETARY		3,938.04
04/01/84-06/30/84		LOFLAND, IRIS ANITA	04/01/84-06/30/84	STAFF ASSISTANT		3,076.86
05/21/84-06/30/84		MEDILL-JONES, CAROL M.	04/01/84-06/30/84	SECRETARY		3,764.39
04/01/84-06/30/84		MILLER, WESLEY B.	05/21/84-06/30/84	STAFF ASSISTANT		1,888.89
04/01/84-06/30/84		MUSTEAD, JAMES W.	04/01/84-06/30/84	STAFF ASSISTANT		8,528.33
06/01/84-06/30/84		MOORE, CHRIS COLLIER	04/01/84-06/30/84	FIELD REPRESENTATIVE		4,543.22
06/01/84-06/30/84		PHYSEE, CHARLOTTE E.	04/01/84-06/30/84	RECEPTIONIST		4,950.00
06/01/84-06/30/84		ROUSE, MARABE ELIZABETH	06/01/84-06/30/84	PART-TIME EMPLOYEE		200.00
04/01/84-06/30/84		SAUCIER, ANNEL B.	04/01/84-06/30/84	CASEWORKER		4,543.22
04/01/84-06/30/84		SLADE, NINA	04/01/84-06/30/84	FIELD REPRESENTATIVE		1,875.00
04/01/84-06/30/84		STANISLAUS, DOROTHY P.	04/01/84-06/30/84	LEGISLATIVE ASSISTANT		6,270.83
04/01/84-06/30/84		THOMAS, BOBBIE S.	04/01/84-06/30/84	SECRETARY		3,738.81
04/01/84-06/30/84		TRAVIS, RICHARD G.	04/01/84-06/30/84	FIELD REPRESENTATIVE		4,673.02
<b>TOTAL</b>						<b>6,490.31</b>



04-13	WELDEN, LAUREN H	EXPENSES	04/01/84-06/30/84	LEGISLATIVE CORRESPONDENT	4,709.90
04-13	WELLS, SUSAN LEE		04/01/84-06/30/84	EXECUTIVE SECRETARY	9,660.16
04-13	C & P TELEPHONE		02/01/84-02/29/84	TOLL CHARGES FOR WASHINGTON OFFICE	4.90
04-13	Do		02/01/84-02/29/84	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE	284.07
04-13	FEDERAL EXPRESS CORP.		03/20/84	DELIVERY SERVICE	12.50
04-13	Do		03/26/84	DELIVERY SERVICE	12.50
04-13	Do		03/26/84	FTS SERVICE FOR PASCAGOULA D O	3.64
04-13	Do		03/22/84	FTS SERVICE FOR HATTIESBURG D O	22.95
04-13	Do		03/22/84	FTS SERVICE FOR GULFPORT D O	42.90
04-13	Do		03/22/84	PURCHASE OF OFFICE SUPPLIES	15.94
04-13	Do		03/01/84-03/07/84	DATA PROCESSING SERVICES	1,085.22
04-13	Do		02/23/84-03/22/84	REIMBURSEMENT FOR LODGING AND MEALS WHILE AT THE AIR FORCE ACADEMY	119.79
04-13	Do		03/14/84-03/22/84	REIMBURSEMENT FOR ROUND-TRIP AIR TRAVEL FROM WASHINGTON TO GULFPORT, MS	604.00
04-13	Do		03/25/84-03/26/84	COOKS FOR CONSTITUENT USE IN WASHINGTON OFFICE	67.50
04-13	Do		02/01/84-02/29/84	REIMBURSEMENT FOR ROUND-TRIP AIR TRAVEL FROM WASHINGTON, DC TO GULFPORT, MS	547.50
04-13	Do		03/13/84-03/19/84	ATT INFORMATION	34.86
04-13	Do		02/08/84-03/07/84	ATT INFORMATION	169.72
04-13	Do		02/08/84-03/07/84	PHONE SERVICE FOR PASCAGOULA D O	41.54
04-13	Do		02/11/84-03/11/84	ATT COMMUNICATIONS	57.42
04-13	Do		02/11/84-03/11/84	ATT INFORMATION SYST	234.13
04-13	Do		02/20/84-03/20/84	PHONE SERVICE FOR GULFPORT D O	1.51
04-13	Do		02/20/84-03/20/84	ATT COMMUNICATION	48.83
04-13	Do		02/20/84-03/20/84	ATT INFORMATION	149.71
04-13	Do		02/01/84-06/30/84	PHONE SERVICE FOR HATTIESBURG D O	19.60
04-13	Do		02/01/84-06/30/84	RENEWAL OF NEWSPAPER SUBSCRIPTION	30.54
04-13	Do		02/01/84-06/30/84	COFFEE FOR CONSTITUENT USE IN WASHINGTON OFFICE	52.66
04-13	Do		02/03/84	XEROX 4 RELEASES	52.04
04-13	Do		02/17/84-02/24/84	XEROX 4 RELEASES - 4 ORDERS	109.00
04-13	Do		02/20/84	PRINT MEETING CARD	80.93
04-13	Do		03/02/84-03/15/84	XEROX 4 RELEASES - CARDS - 1/C	4.78
04-13	Do		03/01/84-03/31/84	PAYMENT FOR MEAL AT HOLIDAY INN GULFPORT, MS	128.25
04-13	Do		04/01/84-04/30/84	OFFICIAL RECORDING SERVICES	350.00
04-13	Do		02/01/84-02/29/84	RENT 3100 PASCAGOULA ST PASCAGOULA, MS 39567	147.46
04-13	Do		02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	177.95
04-13	Do		04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	1,567.77
04-13	Do		04/01/84-04/30/84	REIMBURSEMENT FOR ONE-WAY TRAVEL FROM DC TO GULFPORT, MS	278.94
04-13	Do		04/02/84-07/01/84	RENEWAL OF NEWSPAPER SUBSCRIPTION	375.00
04-13	Do		04/17/84	COFFEE FOR CONSTITUENT USE IN WASHINGTON OFFICE	32.50
04-13	Do		04/07/84	PAYMENT FOR MEALS AT BROADWATER HOTEL, BILOXI, MS	29.95
04-13	Do		03/01/84-03/31/84	MESSAGE SERVICE	24.72
04-13	Do		03/16/84-03/23/84	PRINT CITY LIST-1/5	565.00
04-13	Do		03/23/84	XEROX 4 RELEASES	51.61
04-13	Do		03/01/84-03/28/84	PRINT CERTIFICATES-1/5	274.70
04-13	Do		03/01/84	CLIPPING SERVICE	60.00
04-13	Do		04/03/84	COOKS FOR CONSTITUENT USE IN WASHINGTON OFFICE	58.94
04-13	Do		05/01/84-05/30/84	COFFEE AND COFFEE SUPPLIES FOR CONSTITUENT USE IN WASHINGTON OFFICE	72.14
04-13	Do		05/01/84-05/30/84	OFFICIAL RECORDING SERVICES	110.25
04-13	Do		03/01/84-03/31/84	RENT 3100 PASCAGOULA ST PASCAGOULA, MS 39567	350.00
04-13	Do		03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	191.27
04-13	Do		05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	245.38
04-13	Do		05/01/84-05/31/84	REIMBURSEMENT FOR ROUND-TRIP AIR TRAVEL FROM WASHINGTON, DC TO GULFPORT, MS	1,558.14
04-13	Do		05/01/84-05/31/84	ATT INFORMATION	964.91
04-13	Do		05/14/84	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE	199.38
04-13	Do		05/14/84	DELIVERY SERVICE	25.00
04-13	C & P TELEPHONE		04/17/84	CLIPPING SERVICE	60.00
04-13	Do		04/17/84	COFFEE AND COFFEE SUPPLIES FOR CONSTITUENT USE IN WASHINGTON OFFICE	58.94
04-13	Do		04/17/84	OFFICIAL RECORDING SERVICES	110.25
04-13	Do		04/17/84	RENT 3100 PASCAGOULA ST PASCAGOULA, MS 39567	350.00
04-13	Do		04/17/84	LOCAL EQUIPMENT CHARGES	191.27
04-13	Do		04/17/84	LOCAL TELEPHONE SERVICE	245.38
04-13	Do		04/17/84	REIMBURSEMENT FOR ROUND-TRIP AIR TRAVEL FROM WASHINGTON, DC TO GULFPORT, MS	1,558.14
04-13	Do		04/17/84	ATT INFORMATION	964.91
04-13	Do		04/17/84	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE	199.38
04-13	Do		04/17/84	DELIVERY SERVICE	25.00

## STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
OFFICE OF THE HON. TRENT LOTT—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-05	4152820007	GSA, OAD, FINANCE DIVISION	05/22/84	FTS SERVICE FOR PASCAGOULA D.O.	24.85	
06-05	4152820006	Do	05/22/84	FTS SERVICE FOR HATTIESBURG D.O.	22.95	
06-05	4152820001	GULFPORT PAPER COMPANY INC.	04/19/84	OFFICE SUPPLIES FOR GULFPORT D.O.	11.40	
06-05	4152820013	R. L. POLK & CO.	04/30/84	CITY DIRECTORY FOR GULFPORT, MS	65.00	
06-05	4152820002	Do	04/30/84	CITY DIRECTORY FOR BILOXI, MS	60.00	
06-05	4152820009	SOUTH CENTRAL BELL	03/08/84-04/08/84	ATT INFORMATION	38.60	
06-05	4152820008	Do	03/08/84-04/08/84	PHONE SERVICE FOR PASCAGOULA D.O.	189.25	
06-05	4152820005	Do	04/08/84-05/08/84	ATT COMMUNICATIONS	20.04	
06-05	4152820004	Do	04/08/84-05/08/84	ATT INFORMATION	38.60	
06-05	4152820003	Do	04/08/84-05/08/84	PHONE SERVICE FOR PASCAGOULA D.O.	176.56	
06-05	4152820010	STANDARD COFFEE SERVICE	05/15/84	COFFEE AND COFFEE SUPPLIES FOR CONSTITUENT USE IN WASHINGTON OFFICE	30.54	
06-06	4156410014	FLEET MESSENGER SERVICE	05/09/84	MESSENGER SERVICE	6.65	
06-06	4156410010	INSLAW, INC.	03/23/84-04/22/84	DATA PROCESSING SERVICES	1,058.58	
06-06	4156410013	TRENT LOTT	03/23/84-04/22/84	REIMB FOR PURCHASE OF GAS FOR OFFICIAL BUSINESS IN 5TH DISTRICT	14.04	
06-06	4156410012	SOUTH CENTRAL BELL	04/19/84	ATT INFORMATION	54.60	
06-06	4156410011	Do	03/20/84-04/20/84	PHONE SERVICE FOR HATTIESBURG DISTRICT OFFICE	144.98	
06-06	4156530016	BYRD'S COFFEE SERVICE	03/20/84-04/20/84	COFFEE FOR CONSTITUENT USE IN HATTIESBURG DISTRICT OFFICE	55.00	
06-06	4156530023	C & P TELEPHONE	05/22/84	AT&T TOLL CHARGES	188.36	
06-06	4156530022	Do	03/01/84-03/31/84	C&P TOLL CHARGES FOR WASHINGTON OFFICE	3.33	
06-06	4156530020	INSLAW, INC.	04/23/84-05/22/84	DATA PROCESSING SERVICES	1,077.42	
06-06	4156530021	MAGNOLIA CLIPPING SERVICE	05/01/84-05/28/84	CLIPPING SERVICES	65.25	
06-06	4156530033	SOUTH CENTRAL BELL	03/11/84-04/11/84	AT&T INFORMATION SYSTEMS - GULFPORT DISTRICT OFFICE	60.40	
06-06	4156530008	Do	04/11/84-05/11/84	PHONE SERVICE FOR GULFPORT DISTRICT OFFICE	226.35	
06-06	4156530015	Do	04/11/84-05/11/84	AT&T COMMUNICATIONS - GULFPORT DISTRICT OFFICE	3.64	
06-06	4156530014	Do	04/11/84-05/11/84	AT&T INFORMATION SYSTEMS - GULFPORT DISTRICT OFFICE	60.40	
06-06	4156530013	Do	04/11/84-05/11/84	PHONE SERVICE FOR GULFPORT DISTRICT OFFICE	221.43	
06-06	4156530010	Do	04/20/84-05/20/84	AT&T TOLL CALLS - HATTIESBURG DISTRICT OFFICE	3.89	
06-06	4156530012	Do	04/20/84-05/20/84	AT&T INFORMATION SYSTEMS - HATTIESBURG DISTRICT OFFICE	54.60	
06-06	4156530011	Do	04/20/84-05/20/84	PHONE SERVICE FOR HATTIESBURG DISTRICT OFFICE	150.44	
06-06	4156530017	STANDARD COFFEE SERVICE	05/01/84	COFFEE & COFFEE SUPPLIES FOR CONSTITUENT USE IN WASHINGTON OFFICE	72.65	
06-06	4156530018	THOMAS J LANKFORD	05/01/84-05/07/84	XEROX 3 RELEASES - MEMO PADS	4647.45	
06-06	4156530019	Do	05/07/84-05/10/84	PRINT N/L - XEROX RELEASE - 2/5 - RE-ORDER N/L - 2/C	72.65	
06-06	4156530024	VISA CREDIT CARD CENTER	05/12/84-05/13/84	MEALS AT HOLIDAY INN, GULFPORT	40.88	
06-06	4156800009	FEDERAL EXPRESS CORP	04/30/84	INSTALLATION OF PHONE EQUIP	12.50	
06-06	4156800008	GSA, OAD, FINANCE DIVISION	04/16/84	DELIVERY SERVICE	164.00	
06-06	4156800006	MAGNOLIA CLIPPING SERVICE	05/22/84	FTS SERVICE FOR GULFPORT D.O.	45.90	
06-06	4156800010	MID-ATLANTIC COCA COLA BOTTLING CO.	04/01/84-04/30/84	COOKIES FOR CONSTITUENT USE IN WASHINGTON OFFICE	36.25	
06-06	4156800007	Do	04/01/84-04/30/84	FTS SERVICE FOR HATTIESBURG D.O.	37.50	
06-08	4157310026	GSA, OAD, FINANCE DIVISION	04/22/84	FTS SERVICE FOR GULFPORT D.O.	22.95	
06-08	4157310025	Do	04/22/84	COOKIES FOR CONSTITUENT USE IN WASHINGTON OFFICE	45.90	
06-08	4157310024	Do	04/22/84	FTS SERVICE FOR HATTIESBURG D.O.	24.85	
06-08	4157310027	THE MISSISSIPPI PRESS REGISTER	06/06/84-06/06/85	FTS SERVICE FOR PASCAGOULA DISTRICT OFFICE	81.60	
06-08	4157550017	THOMAS J LANKFORD	04/02/84-04/13/84	RENEWAL OF SUBSCRIPTION	77.90	
06-08	4157720005	Do	04/17/84	XEROX 6 RELEASES	104.60	
06-08				PRINT MEETING CARDS		



06-08	4157720006	Do	04/01/84	XEROX RELEASE-2/S-YOUR STOCK	26.27
06-14	4163760022	FEDERAL EXPRESS CORP	05/09/84	DELIVERY SERVICE	26.50
06-14	4163760023	MISSISSIPPI PUBLISHERS CORPORATION	06/23/84	RENEWAL OF SUBSCRIPTION	141.00
06-14	4163760025	U.S. COLLEGE AND UNIVERSITY PRESS ASSOC.	05/21/84	TABULATION OF QUESTIONNAIRES	467.96
06-20	4170230017	TRENT LOTT	04/29/84	REIMBURSEMENT FOR ONE-WAY TRAVEL FROM PASCAGOULA, MS VIA MOBILE TO D.C.	255.00
06-20	4170230018	Do	05/11/84	REIMBURSEMENT FOR ROUNDTRIP TRAVEL FROM D.C. TO GULFPORT, MS	378.00
06-20	4170230016	Do	05/15/84	REIMBURSEMENT FOR ROUNDTRIP TRAVEL FROM WASHINGTON, D.C. TO HATTIESBURG	571.00
06-20	4170230019	Do	05/25/84	XEROX 3 RELEASES XEROX FORM XEROX LETTER	60.73
06-20	4170550040	THOMAS J LANKFORD	05/18/84	GULFPORT MS 00000	5,928.00
06-20	4170550041	GENERAL SERVICES ADMINISTRATION	10/01/83	GULFPORT MS 00000	5,963.00
06-20	4170550042	Do	01/01/84	HATTIESBURG MS 00000	1,765.00
06-20	4170550039	Do	04/01/84	HATTIESBURG MS 00000	5,895.00
06-27	4176510022	FEDERAL EXPRESS CORP	05/30/84	DELIVERY SERVICE	24.00
06-27	4176510018	MID-ATLANTIC COCA COLA BOTTLING CO.	05/01/84	COOKS FOR CONSTITUENT USE IN WASHINGTON OFFICE	120.00
06-27	4176510028	STANDARD COFFEE SERVICE	06/12/84	COFFEE AND COFFEE SUPPLIES FOR CONSTITUENT USE IN WASHINGTON OFFICE	48.24
06-27	4176510021	VISA CREDIT CARD CENTER	05/23/84	PAYMENT FOR LODGING AND MEALS IN COLUMBUS, MS	45.96
06-27	4176510020	Do	05/27/84	PAYMENT FOR MEALS AT BROADWATER, BILOXI	23.75
06-27	4176510019	Do	05/27/84	MESSAGE SERVICE	29.57
06-27	4176510029	WESTERN UNION	05/01/84	LOCAL EQUIPMENT CHARGE	12.00
06-27	4179410025	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/84	LOCAL TELEPHONE SERVICE	194.52
06-27	4179520024	Do	04/01/84	RENT 3100 PASCAGOULA ST PASCAGOULA,MS 39567	14,368
06-28	4179890355	MERCHANTS AND MARINE BANK	06/01/84		350.00
06-30	4181900222	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84		1,540.50
06-30	4184440033	(STATIONERY ALLOWANCE CHARGED)	06/01/84		1,039.16

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS  
MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

TOTAL

46,297.79

138,908.77

OFFICE OF THE HON. BILL LOWERY

SALARIES

ADAMS, STUART C	04/01/84	06/30/84	COMPUTER OPERATOR	5,295.17
BRONBERG, RANDALL K	04/01/84	06/30/84	LEGISLATIVE CORRESPONDENT	4,013.33
DAILY, KAREN	04/01/84	06/30/84	STAFF ASSISTANT	3,962.83
EDWARDS, THOMAS J	04/01/84	06/30/84	PART-TIME EMPLOYEE	1,345.50
ENRICH, SUSAN ELIZABETH	04/01/84	06/30/84	PART-TIME EMPLOYEE	1,799.20
GREENBLAT, DAN G.	04/01/84	06/30/84	ADMINISTRATIVE ASSISTANT	16,003.17
GREGSTON, RICHARD GENE	04/01/84	06/30/84	DISTRICT ADMINISTRATOR	9,418.50
HADDAD, BEJAMIN A	04/01/84	06/30/84	LEGISLATIVE ASSISTANT	4,013.33
HEDGES, WOLLY A	04/01/84	06/30/84	RECEPTIONIST	7,525.00
HIGGINS, CARL B	04/01/84	06/30/84	FIELD REPRESENTATIVE	3,894.19
JOHNSON, LAURA M	04/15/84	06/30/84	LEGISLATIVE AIDE	3,391.11
LAHUE, SALLY A	04/01/84	06/30/84	LEGISLATIVE ASSISTANT	6,847.76
LINDSLEY, STEPHEN A	06/25/84	06/30/84	TEMPORARY EMPLOYEE	156.00
MCPHEAK, DOROTHY	04/01/84	06/30/84	OFFICE MANAGER/PERSONAL SECRETARY	7,073.92
MEYER, DONA L	04/01/84	06/30/84	DISTRICT OFFICE MANAGER	4,657.50
RYAN, JAMES F	05/07/84	06/30/84	FIELD REPRESENTATIVE	1,620.00
SHEETZ, PATRICIA ANDERSON	04/01/84	06/30/84	PRESS SECRETARY	7,788.38
TSONMPANAS, MICHAEL P	06/14/84	06/30/84	SHARED EMPLOYEE	170.00

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. BILL LOWERY—Con.</b>						
<b>EXPENSES</b>						
04-04	4090630003	POSTMASTER	04/01/84-06/30/84	DISTRICT REPRESENTATIVE	5,819.58	
04-05	4094700027	ITT DIALCOM, INC.	03/13/84	EXPRESS MAIL TO MR. HARRY ALBERS-S.D.S.U. FOUNDATION-S.D., CA 92184.	9.35	
04-05	4094700026	SAN DIEGO TRUST & SAVINGS	03/01/84	COMPUTER SERVICES	414.00	
			02/09/84-02/18/84	R/T AIR FARE FROM SAN DIEGO TO LA FOR OFCL BUSINESS MEETING AND RENTAL CAR F/OFCL BUSS WHILE IN DIST.	327.66	
04-09	4090220026	RICHARD GENE GREGSTON	02/01/84-02/16/84	TRAVEL REIMBURSEMENT WHILE TRAVELING IN DISTRICT, 226 MILES	54.24	
04-09	4090220023	QUALITY INN	02/03/84-02/06/84	LODGING FOR KARL HIGGINS WHILE ON OFFICIAL BUSINESS IN D.C.	288.60	
04-09	4090220027	THOMAS J LANKFORD	02/24/84	PRINTING OF LETTERS	56.00	
04-09	4090220024	U S GOVERNMENT PRINTING OFFICE	03/09/84	PURCHASE OF BOOKS FOR CONGRESSMAN	14.25	
04-09	4090220025	WASHINGTON TRAVEL CENTER	02/29/84-03/05/84	R.T. AIRFARE FROM WASH. DC TO DIST (SAN DIEGO) AND RETURN BY CONGRESSMAN	414.02	
04-25	4114860023	CAPITOL HILL GRAPHICS	03/26/84-04/02/84	COMPOSITION AND PASTEPUR FOR CARDS AND TABLOID	483.49	
04-25	4114860020	KARL B HIGGINS	03/05/84-03/29/84	MILEAGE REIMBURSEMENT, DIST TRAVEL, 169 MILES	40.56	
04-25	4114860021	DONA L MEYER	03/03/84-03/29/84	MILEAGE REIMBURSEMENT, DIST TRAVEL, 333 MILES	79.92	
04-25	4114860022	SAN DIEGO UNIFIED SCHOOL DISTRICT	03/29/84	RENTAL FEE FOR TOWN HALL MEETINGS	49.00	
04-25	4114860019	GINA ZANOTTI	03/01/84-03/29/84	MILEAGE REIMBURSEMENT, DIST TRAVEL, 1798 MILES	431.52	
04-26	4118330023	POSTMASTER	03/26/84	EXPRESS MAIL TO DISTRICT	9.35	
04-27	4118820018	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	184.88	
04-27	4118820017	Do	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	143.69	
04-30	4114200008	AMBASSADOR PRINTING	03/14/84-03/30/84	VARIOUS PRINTING SERVICES NEWSLETTER AND TOWNHALL CARDS	3,525.00	
04-30	4114200005	RICHARD GENE GREGSTON	03/07/84	MILEAGE REIMBURSEMENT, DIST TRAVEL, 175 MILES	42.00	
04-30	4114200009	BENJAMIN A HADDAD	04/13/84-04/16/84	REIMBURSEMENT FOR CRS LEGIS. GRADUATE INSTITUTENT	75.00	
04-30	4114200007	ITT DIALCOM, INC.	04/01/84	COMPUTER SERVICES	439.56	
04-30	4121900006	THE PUBLIC INTEREST	03/28/84-03/28/85	ANNUAL SUBSCRIPTION, DC OFFICE	16.00	
04-30	4121900482	(EQUIPMENT ALLOWANCE CHARGED)			2,712.89	
04-30	4122530034	(STATIONERY ALLOWANCE CHARGED)			96.23	
05-10	4130620028	C & P TELEPHONE	04/01/84-04/30/84	TELEPHONE SERVICE	170.26	
05-10	4130620032	PACIFIC BELL	03/01/84-03/31/84	ATT COMMUNICATIONS	13.05	
05-10	4130620031	Do	04/08/84	ATT INFORMATION	120.16	
05-10	4130620030	Do	04/08/84	TELEPHONE SERVICE FOR DO PACIFIC BELL	133.27	
05-10	4130620027	SAN DIEGO TRAVEL SCHOOL DISTRICT	04/24/84	RENTAL FEE FOR TOWNHALL MEETING	49.00	
05-10	4130620029	WASHINGTON TRAVEL CENTER	04/13/84-04/19/84	R/T AIRFARE FROM WASH. DC TO DISTRICT (SAN DIEGO) AND RETURN BY CONGRESSMAN	496.00	
05-10	4130620033	Do	04/20/84-04/29/84	R/T AIRFARE FROM WASH. DC TO DISTRICT (SAN DIEGO) AND RETURN BY DAN GREENBLAT	419.00	
05-15	4131640024	KARL B HIGGINS	04/17/84	EXPRESS MAIL TO DISTRICT	9.35	
05-17	4137410020	DONA L MEYER	04/07/84-04/20/84	MILEAGE REIMB. DISTRICT TRAVEL, 201 MILES	48.24	
05-17	4137410021	KARL B HIGGINS	04/01/84	MILEAGE REIMB. DISTRICT TRAVEL, 253 MILES	60.72	
05-17	4137410023	SAN DIEGO OFFICE SUPPLY	04/25/84	STATIONERY SUPPLIES FOR DISTRICT OFFICE	16.40	
05-17	4137410029	SAVIN CORPORATION	02/29/84-03/30/84	METER USAGE CHARGE	18.18	
05-17	4137410022	WASHINGTON TRAVEL CENTER	05/04/84-05/06/84	R/T AIRFARE FROM WASH., DC TO DISTRICT (SAN DIEGO) & RETURN BY CONGRESSMAN	474.00	
05-17	4137410025	GSA, OAD, FINANCE DIVISION	04/18/84	STATIONERY SUPPLIES FOR D.O.	9.73	
05-17	4137420024	Do	04/22/84	TELEPHONE CHARGES FOR D.O.	207.92	
05-30	4146520004	C & P TELEPHONE	04/30/84	TELEPHONE CHARGES	133.27	
05-30	4146520003	Do	04/30/84	TELEPHONE CHARGES	5.96	



05-30	4146520008	GSA, OAD, FINANCE DIVISION	04/30/84	STATION SUPPLIES	16.95
05-30	4146520031	Do	05/22/84	TELEPHONE CHARGES	187.84
05-30	4146520002	ITT DIALCOM, INC	05/01/84	COMPUTER SERVICES	400.00
05-30	4146520005	PACIFIC BELL	04/08/84-05/08/84	AT&T COMMUNICATIONS	47.03
05-30	4146520005	Do	04/08/84-05/08/84	DISTRICT TELEPHONE CHARGES	135.97
05-30	4146520001	RINA ZANOTTI	04/01/84-04/30/84	MILEAGE REIMBURSEMENT - DISTRICT TRAVEL OF 1913 MILES @ .24 PER MILE	459.12
05-30	4146540007	RICHARD GENE GREGSTON	03/30/84-04/06/84	REIMB FOR R/T AIR FARE FROM DIST (SAN DIEGO) TO DC & RETURN & CAB FARES	395.00
05-30	4146540008	Do	03/30/84-04/06/84	FOOD AND LODGING WHILE IN DC ON OFFICIAL BUSINESS	704.65
05-30	4146540006	Do	04/09/84-04/25/84	MILEAGE REIMB - DISTRICT TRAVEL OF 454 MILES @ .24 PER MILE	108.96
05-30	4146540009	DONA L MEYER	05/05/84	REIMB FOR COFFEE FOR CONSTITUENTS	7.32
05-30	4146540005	SAN DIEGO TRUST & SAVINGS	04/13/84-04/19/84	REIMB FOR CAR RENTAL BY CONGRESSMAN WHILE ON OFCL BUSS IN DIST & ANNUAL CHARGE FOR CARD	169.75
05-30	4150510012	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	185.67
05-30	4151400012	Do	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	138.21
05-31	4152900474	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84		2,836.51
05-31	4153400017	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/84-05/31/84		24.70
05-31	4153600033	(STATIONERY ALLOWANCE CHARGED)	05/05/84-05/31/84		332.94
06-20	4167810026	RICHARD GENE GREGSTON	05/01/84-05/31/84	MILEAGE REIMBURSEMENT, DIST TRAVEL, 243 MILES	58.32
06-20	4167810030	BENJAMIN J HADDAD	05/05/84-05/31/84	REIMBURSEMENT FOR COFFEE FOR CONSTITUENTS	30.38
06-20	4167810023	ITT DIALCOM, INC	05/31/84	COMPUTER DATA ENTRY SERVICES	242.80
06-20	4167810024	DOROTHY MOPEAK	06/05/84	REIMBURSEMENT FOR CAR FARES WHILE ON OFFICIAL BUSINESS	8.25
06-20	4167810027	DONA L MEYER	05/02/84-05/31/84	MILEAGE REIMBURSEMENT, DIST TRAVEL, 422 MILES	101.28
06-20	4167810028	JAMES F RYAN	05/10/84-05/31/84	PRINTING SERVICES	18.24
06-20	4167810025	THOMAS J LANKFORD, INC	05/18/84-05/21/84	R/T AIR FARE FROM DC TO DIST (SAN DIEGO) AND RETURN BY CONGRESSMAN	19.50
06-20	4167810022	Do	06/05/84	ONE WAY AIR FARE FROM DIST (SAN DIEGO) TO WASH BY CONGRESSMAN	599.00
06-20	4170550043	GENERAL SERVICES ADMINISTRATION	04/01/84-06/30/84	SAN DIEGO, CA	312.00
06-26	4177620004	POSTMASTER	06/06/84	EXPRESS MAIL TO DISTRICT	5919.00
06-27	4179320008	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGES	9.35
06-27	4179580007	Do	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	319.65
06-30	4181900476	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84		144.57
06-30	4184440013	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84		2,813.49
					906.51

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

TOTAL

94,698.47

29,904.58

124,603.05

OFFICE OF THE HON. MICHAEL E LOWRY

SALARIES

BISCHEL, MARIANNE	05/01/84-06/30/84	LBI CONGRESSIONAL INTERN	1,860.00
BLEY, DAVID A	04/01/84-06/30/84	BANKING ASSOCIATE	6,000.00
CARLSON, PAUL D	04/01/84-06/30/84	LEGISLATIVE ASSOCIATE	5,899.33
CORN, MARY LYNN	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	5,899.33
COTTELL, TIMOTHY L	04/01/84-06/30/84	DISTRICT MANAGER	8,250.00
CUITLER, SANDRA J	04/01/84-05/14/84	COMMUNITY REPRESENTATIVE	2,640.00
ELLIOTT, PAUL C	04/01/84-06/30/84	COMMUNITY REPRESENTATIVE	6,000.00
FINLEY, STEPHEN	04/01/84-06/30/84	COMPUTER SPECIALIST	6,249.99
FONG, JENNIE LEE	04/01/84-06/30/84	PART-TIME EMPLOYEE	2,860.00
FUCHS, BETH C	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	5,899.33
HALLEY, KATHLEEN MARIE	04/01/84-06/30/84	STAFF ASSISTANT	6,065.99
HAMILTON, WILLIAM P	04/01/84-06/30/84		5,697.99

# STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. MICHAEL E LOWRY—Con.</b>						
		HOWELL, DONNA	04/01/84-05/15/84	PART-TIME EMPLOYEE	1,110.00	
		Do	05/16/84-06/30/84	STAFF ASSISTANT	2,849.00	
		KUROSE, RUTHANN	04/01/84-05/14/84	LEGISLATIVE ASSISTANT	2,785.69	
		LEAHY, DOROTHY P	04/01/84-06/30/84	PART-TIME EMPLOYEE	2,850.00	
		LYSEN, ANTONETTE K	04/01/84-06/30/84	STAFF ASSISTANT	5,250.00	
		MEANS, BETTY JANE	04/01/84-06/30/84	COMMUNITY REPRESENTATIVE	6,000.00	
		PAINTER, ALAN	04/01/84-06/30/84	COMMUNITY REPRESENTATIVE	5,750.01	
		WARE, JERLINE L	04/01/84-06/30/84	EXECUTIVE ASSISTANT	5,800.00	
		WILSON, PATRICIA A	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT	7,232.67	
		WOLGAMOTT, DONALD W	04/01/84-06/30/84		300.00	
<b>EXPENSES</b>						
04-10	4095660025	DAVID R RAMAGE	03/21/84	PRINTING OF DEAR COLLEAGUES	36.00	
04-10	4096660024	KATHLEEN HALLEY	03/27/84	REIMB FOR ATTENDING A BREAKFAST ON BEHALF OF CONG W/CONST WITH ECUMENICAL METRO MINISTRY RE: HUNGER	8.50	
04-10	4096660026	SEATTLE CITY TREASURER	02/16/84-03/19/84	MONTHLY UTILITIES FOR SEATTLE DISTRICT OFFICE	91.21	
04-18	4107200018	AAA FIRE EXTINGUISHER CO.	03/06/84	FOR SERVICING AND RECHARGING FIRE EXTINGUISHER IN DISTRICT OFFICE	23.20	
04-18	4107200019	ALLENS PRESS CLIPPING BUREAU	03/01/84-03/31/84	NEWSPAPER CLIPPING SERVICE FOR MONTH OF MARCH	39.18	
04-18	4107200021	PAUL ELLIOTT	03/29/84	PRINTING OF SCHEDULE CARDS	1,563.00	
04-18	4107200017	STANDARD COFFEE SERVICE CO	03/23/84-03/26/84	REIMBURSEMENT FOR FEE ASSOCIATED WITH THE US NAVAL ACADEMY VISIT	1,05.00	
04-18	4107200022	THE WALL STREET JOURNAL	04/03/84	PROVIDING REFRESHMENTS FOR CONSTITUENTS OF 7TH CONG DISTRICT OF WASH.	39.25	
04-19	4107500002	DAVID R RAMAGE	03/09/84-03/08/85	RENEW SUBSCRIPTION FOR ONE YEAR FOR SEATTLE DISTRICT OFFICE	101.90	
04-19	4107500001	MIKE LOWRY	03/04/84	PRINTING OF DEAR COLLEAGUE	13.23	
04-25	4111570002	DAVID R RAMAGE	04/07/84-04/09/84	REIMB FOR R/T AIR FARE FROM WASHINGTON, DC TO SEATTLE, WA WHILE ON OFFICIAL BUSINESS	384.00	
04-25	4111570001	MIKE LOWRY	04/09/84	PRINTING OF DEAR COLLEAGUE LETTERS	17.00	
04-26	4111550015	WESTERN UNION	04/07/84-04/09/84	REIMB FOR LEASING OF AUTO FOR USE WHILE ON OFFICIAL BUSINESS	58.66	
04-26	4114520007	STANDARD COFFEE SERVICE CO	03/02/84	TELEGRAM SERVICE FOR MONTH OF MARCH	31.74	
04-27	4116890358	JAN MOHAMED	04/01/84-02/29/84	TO PROVIDE REFRESHMENTS FOR CONSTITUENTS FROM THE 7TH DISTRICT OF WASHINGTON	2,003.92	
04-27	4118520003	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/84-02/29/84	RENT 107 PREFONTAINE PLACE S. SEATTLE, WA 98104	159.55	
04-27	4118580009	Do	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	209.81	
04-30	4121900292	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	2,410.14	
04-30	4122550014	(STATIONERY ALLOWANCE CHARGED)	03/31/84		135.87	
05-08	4124540017	C & P TELEPHONE	03/31/84	LONG DISTANCE TELEPHONE SERVICE	8.65	
05-08	4124540019	Do	03/31/84	DATA SERVICE/ SERVICE	11.15	
05-08	4124540018	GSA, OAD, FINANCE DIVISION	03/31/84	MONTHLY TIAS CHARGES	49.29	
05-08	4124540021	RUTHANN KUROSE	03/31/84-04/16/84	REIMB FOR R/T AIR FARE FROM WASHINGTON, DC TO SEATTLE FOR OFFICIAL BUSINESS	531.68	
05-08	4124540020	MIKE LOWRY	04/13/84-04/20/84	REIMB FOR R/T AIR FARE FROM WASHINGTON, DC TO SEATTLE WHILE ON OFFICIAL BUSINESS	389.00	
05-08	4124540014	SEATTLE SCHOOL DISTRICT	02/17/84	RENTAL OF A ROOM AT MEANY MIDDLE SCHOOL, FOR COMMUNITY MEETING	359.00	
05-08	4124540013	WESTERN UNION TELEGRAPH COMPANY	01/01/84-01/31/84	TELEGRAM SERVICES FOR MONTH OF JANUARY 1984	28.00	
05-08	4124540016	DON WOLGAMOTT	04/15/84-04/24/84	REIMB FOR R/T AIR FARE FROM WASHINGTON, DC TO SEATTLE FOR OFFICIAL BUSINESS	24.50	
05-09	4124670017	LINDEN G CRIDDLE	01/01/84-04/11/84	DATA PROCESSING SERVICES	364.00	
05-09	4124670017	SEATTLE CITY TREASURER	03/19/84-04/17/84	MONTHLY UTILITIES FOR SEATTLE DISTRICT OFFICE	7,053.83	
05-09	4124670016				43.73	



05-10	4130620025	COMPLETE SERVICE BUILDING MAINTENANCE	04/01/84-04/30/84	MONTHLY JANITORIAL SERVICE FOR SEATTLE DISTRICT OFFICE	98.00
05-10	4130620026	DAVID R RAMAGE	04/18/84	PRINTING OF OPINION SURVEY AND WILDERNESS MAPS	500.85
05-10	4130620027	STANDARD COFFEE SERVICE CO	05/01/84	REIMBURSEMENTS FOR CONSTITUENTS OF 7TH CONGRESSIONAL DISTRICT OF WASHINGTON	40.55
05-16	4132450020	ALLEN'S PRESS CLIPPING BUREAU	04/01/84-04/30/84	NEWSPAPER CLIPPING SERVICE FOR MONTH OF APRIL	28.00
05-16	4132450019	BENCHMARK SYSTEMS	04/30/84	PURCHASE OF DISKS FOR COMPUTER SYSTEM	265.00
05-16	4132450022	FIRST UNITED METHODIST CHURCH	04/19/84	RENTAL OF ROOM FOR USE OF COMMUNITY MEETING WITH CONSTITUENTS	25.00
05-16	4132450021	MIKE LOWRY	05/04/84-05/06/84	REIMB FOR LEASING OF PRIVATE AUTOMOBILE WHILE ON OFFICIAL BUSINESS	66.85
05-23	4133630026	PAUL ELLIOTT	03/23/84-03/26/84	REIMB FOR ADDITIONAL LODGING EXPENSES DURING TRIP TO US NAVAL ACADEMY	45.00
05-24	4133620004	BENCHMARK SYSTEMS	04/30/84	PURCHASE OF 1 GROSS OF BLACK M/S RIBBONS FOR COMPUTER	239.30
05-24	4133620003	DAVID R RAMAGE	05/03/84	PRINTING OF LETTERS AND LABELS ON ENVELOPES	31.76
05-24	4133620001	WANG LABORATORIES	04/01/84-04/30/84	TELEGRAM SERVICE	50.10
05-24	4133620002	WESTERN UNION	04/01/84-04/30/84	LONG DISTANCE TELEPHONE SERVICE	12.52
05-26	4142200017	C & P TELEPHONE	04/01/84-04/30/84	DATA SERVICE-EQUIPMENT	10.51
05-26	4142200020	Do	04/01/84-04/30/84	DATA SERVICE-EQUIPMENT	40.03
05-26	4142200018	RENTON SCHOOL	04/18/84	RENTAL FEE FOR ROOM USED FOR COMMUNITY MEETING 1 1/2 HR	13.50
05-26	4145600008	JAN S DEVELOPMENTS OF WASH., INC.	01/01/84-05/30/84	WATER AND SEWER CHARGES FOR 4 MONTHS AT \$42.18 PER MONTH - SEATTLE DISTRICT OFFICE	168.72
05-29	4147890037	JAN MOHAMED	05/01/84-05/30/84	RENT 107 PREFONTAINE PLACES, SEATTLE, WA 98104	2,003.92
05-30	4146400008	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/84-12/31/84	MEMBERSHIP DUES, 1984 ANNUAL ASSESSMENT	200.00
05-30	41464500001	PAUL CARLSON	04/26/84-04-05/13/84	REIMB FOR PORTION OF TICKET WHICH WAS OFFICIAL BUSINESS - WASH, DC/SEATTLE/WASH, DC (REG COACH ONE WAY)	690.00
05-30	4146570027	CHESEAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	215.67
05-30	4150590013	PAUL CARLSON	05/21/84	REIMB FOR COST OF PRINTING ON ENVELOPES ADDRESS CORRECTION REQUESTED	20.00
05-30	4150590012	COMPLETE SERVICE BUILDING MAINTENANCE	05/01/84-05/31/84	MONTHLY JANITORIAL SERVICE FOR SEATTLE DISTRICT OFFICE	98.00
05-30	4151810027	CHESEAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	155.33
05-31	4152900287	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	2,410.14
05-31	4153600013	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84	PRINTING OF DEAR COLLEAGUE LETTERS	347.02
06-08	4159630020	DAVID R RAMAGE	05/17/84-05/22/84	TO PROVIDE BEVERAGES FOR THE CONSTITUENTS OF THE 7TH CONGL DISTRICT OF WASH.	48.40
06-08	4159630021	STANDARD COFFEE SERVICE CO	05/29/84	NEWSPAPER CLIPPING SERVICE FOR MONTH OF MAY	40.55
06-14	4164710004	ALLEN'S PRESS CLIPPING BUREAU	05/01/84-05/31/84	REIMBURSEMENT FOR RND TRIP AIR FARE FROM WASH, DC TO SEATTLE, WA FOR OFFICIAL BUSINESS	28.00
06-14	4164710005	STEVE FINLEY	05/31/84-06/04/84	REIMBURSEMENT FOR PARKING FEE WHILE ATTENDING FUNCTION ON OFFICIAL BUSINESS IN DISTRICT	539.00
06-14	4164710001	MIKE LOWRY	05/25/84	REIMBURSEMENT FOR GASOLINE USED WHILE ON OFFICIAL BUSINESS	118.74
06-14	4164710002	Do	05/25/84-05/29/84	REIMBURSEMENT FOR LEASING OF AUTOMOBILE WHILE ON OFFICIAL BUSINESS	14.00
06-18	4167310006	MARY LYNN CORN	05/30/84-06/03/84	REIMB FOR R/T AIRFARE FROM WASHINGTON, DC TO SEATTLE, WA FOR OFFICIAL BUSINESS	524.00
06-18	4167310008	Do	06/02/84	REIMB FOR PARKING FEE WHILE ON OFFICIAL BUSINESS (DULLES AIRPORT)	6.80
06-18	4167310007	Do	06/03/84	REIMB FOR PARKING FEE WHILE ON OFFICIAL BUSINESS	8.00
06-19	4165430008	WESTERN UNION	05/01/84-05/31/84	TELEGRAM SERVICES FOR MONTH OF MAY	18.76
06-22	4172800024	MARY LYNN CORN	06/08/84	REIMBURSEMENT FOR SUPPLIES NEEDED TO PREPARE MAPS FOR MEETING CONCERNING WASH STATE WILDERNESS BILL	26.09
06-27	4176510030	DAVID R RAMAGE	06/11/84	CHESHIRE LABELS ON ENVELOPES	171.00
06-27	4176510031	DON WOLGANOTT	06/06/84-06/13/84	REIMB FOR R/T AIR FARE FROM WASHINGTON, DC TO SEATTLE, WA WHILE ON OFFICIAL BUSINESS	450.00
06-27	4176590003	CHESEAPEAKE & POTOMAC TELEPHONE CO	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	155.77
06-28	4179800003	Do	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	216.02
06-28	4174210023	DAVID R RAMAGE	06/08/84	PRINTING OF NEWSLETTER	5,435.00
06-28	4174210025	LINDEN G CRIDDLE	04/12/84-06/01/84	DATA PROCESSING, CONSULTATION AND SERVICES	1,882.62
06-28	4174210022	MIKE LOWRY	06/08/84-06/10/84	REIMB. FOR LEASING OF AUTOMOBILE WHILE IN OFFICIAL BUSINESS	54.81
06-28	4174210027	SEATTLE CITY TREASURER	04/17/84-05/16/84	MONTHLY UTILITIES FOR SEATTLE DISTRICT OFFICE	33.75
06-28	4174210024	STANDARD COFFEE SERVICE CO	06/12/84	TO PROVIDE REFRESH. (COFFEE) FOR CONSTITUENTS OF 7TH CONGRESSIONAL DIST. OF WASH. STATE	39.25
06-28	4178990357	JAN MOHAMED	05/01/84-06/30/84	RENT 107 PREFONTAINE PLACES, SEATTLE, WA 98104	2,003.92
06-29	4178220008	C & P TELEPHONE	05/01/84-05/30/84	DATA SERVICE - SERVICE	10.81
06-29	4178220007	Do	05/01/84-05/30/84	DATA SERVICE - EQUIPMENT	40.10
06-29	4178220010	GSA OAD, FINANCE DIVISION	06/15/84	PRINTING FOR WX LETTER	364.00
06-29	4179220006	C & P TELEPHONE	06/22/84	MONTHLY TIAS CHARGES	534.22
06-30	4181900286	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84	LONG DISTANCE TELEPHONE SERVICE	15.75
06-30			06/01/84-06/30/84		2,357.08

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
06-30	4184440034	OFFICE OF THE HON. MICHAEL E LOWRY—Con. (STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84	EXPENDITURES FOR 2ND QUARTER		643.74
				<b>SALARIES</b>		
				LBJ INTERNS		1,860.00
				MEMBERS CLERK HIRE		101,379.33
				<b>EXPENSES</b>		
				OFFICIAL EXPENSES OF MEMBERS		40,315.76
				REFUND DUE TO OVERBILLING		( 321.54)
04-08	4115980003	GSA, OAD, FINANCE DIVISION	02/22/82	EXPENDITURES FOR 2ND QUARTER		
				<b>EXPENSES</b>		
				OFFICIAL EXPENSES OF MEMBERS		( 321.54)
				<b>TOTAL</b>		<b>143,233.55</b>
<b>OFFICE OF THE HON. MANUEL LUJAN JR</b>						
<b>SALARIES</b>						
		ANAYA, MELA	04/01/84-06/30/84	OFFICE MANAGER/CASEWORKER		4,144.14
		BUTLER, COLLEEN T	04/01/84-06/30/84			5,440.39
		CAMPBELL, MARY BETH	04/01/84-06/30/84			5,010.21
		FLIESBACH, JANE DEE	04/01/84-06/30/84			4,398.75
		GOLDSTEIN, IRWIN STEVEN	04/01/84-06/30/84	PRESS SECRETARY/SPECIAL ASSISTANT		8,073.00
		HAPKE, RICHARD DWAIN	04/01/84-06/30/84	SHARED EMPLOYEE		1,301.61
		HEINERY, DELPHINE	05/01/84-06/30/84	SHARED EMPLOYEE		2,250.00
		HERREDA, SUSAN K.	04/01/84-06/30/84	SHARED EMPLOYEE		1,552.50
		KERNS, PAULA L	04/01/84-05/01/84			481.99
		KOHNE, DIANA CAROLYN	04/01/84-06/30/84			6,364.71
		LONG, SYLVIA ANN	04/01/84-06/30/84	SECRETARY		5,514.90
		MORGAN, MARTHA B	04/01/84-06/30/84	RECEPTIONIST		6,770.25
		PETERSON, CHERYL DAWN	04/01/84-06/30/84			3,605.01
		ROONEY, SUZANNE HATCHER	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT		7,360.92
		SALAZAR, LUCY M.	04/01/84-06/30/84	PART-TIME EMPLOYEE		13,196.25
		SEDILLO, FRANKIE A.	05/07/84-06/30/84			1,800.00
		SEDILLO, ROQUE	05/01/84-05/31/84			1,200.00
		SILVA, CARMEN J.	06/01/84-06/30/84			870.00
		TOWNSEND, LOUISE E.	04/01/84-06/30/84			7,542.09
		YANES, CHARLENE P.	04/01/84-06/30/84	CASEWORKER		3,363.75





## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. MANUEL LUJAN JR—Con.</b>						
05-29	4147890356	THE BANK OF ALBUQUERQUE	05/01/84-05/30/84	RENT 1900 BRIDGE S.W. ALBUQUERQUE, NM 87105	400.00	
05-30	4146400011	JANE DEE FUESBACH	04/26/84-04/28/84	REIMB FOR ATTENDANCE FEES IN CONJUNCTION WITH THE CRS ADVANCED LEGISLATIVE INSTITUTE	60.00	
05-30	4146400010	MANUEL LUJAN, JR	05/04/84	AIRFARE FOR TRAVEL FROM DENVER TO ALBUQUERQUE FLIGHT #558 SOUTHWEST AIR	39.00	
05-30	4146400009	Do	05/04/84	AIRFARE FOR TRAVEL FROM DC TO DENVER & ALB. TO WASHINGTON, DC	182.00	
05-30	4146400012	NEW MEXICO PRESS CLIPPING BUREAU	04/30/84-05/07/84	NEWSPAPER CLIPPING SERVICE	49.25	
05-30	4146540010	C & P TELEPHONE	04/01/84-04/30/84	AT&T - LONG DISTANCE SERVICE	8.16	
05-30	4146540013	Do	05/01/84	TIMESHARING AND DUAL ACCESS	1,893.67	
05-30	4146540013	Do	05/01/84	MILEAGE REIMBURSEMENT - 385 MILES @ .20 PER MILE	77.00	
05-30	4146540012	ITT DIALCOM, INC.	05/04/84-05/14/84	R/T AIR FARE BETWEEN WASHINGTON AND ALBUQUERQUE	364.00	
05-30	4146540011	Do	05/11/84-05/14/84	AT&T INFORMATION SYSTEMS	2.75	
05-30	4146540015	MOUNTAIN BELL	05/01/84	MT BELL SERVICE	151.84	
05-30	4146540014	Do	05/01/84	LOCAL EQUIPMENT CHARGES	265.61	
05-30	4146590013	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	271.51	
05-30	4151520013	Do	03/01/84-03/31/84	MESSAGE SERVICES	2,691.09	
05-31	4152900072	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84	CREDIT FOR 1983	(75.76)	
05-31	4153540005	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84	MAY MONTHLY CHGS	1,034.19	
05-31	4153600034	Do	05/01/84-05/31/84	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT, 399 MI @ .20¢/MI	613.65	
06-18	4167310015	GSA, OAD, FINANCE DIVISION	05/22/84	R/T AIRFARE BETWEEN WASHINGTON & ALBUQUERQUE	79.80	
06-18	4167310014	MANUEL LUJAN, JR	05/24/84-06/06/84	R/T AIRFARE BETWEEN ALBUQUERQUE & WASHINGTON	364.00	
06-18	4167310012	Do	05/24/84-06/06/84	AT&T	55.57	
06-18	4167310013	Do	05/29/84-06/01/84	SOUTH VALLEY OFFICE, MT. BELL	151.29	
06-18	4167310010	MOUNTAIN BELL	05/28/84	R/T AIRFARE BETWEEN WASHINGTON & ALBUQUERQUE	364.00	
06-18	4167310009	Do	05/28/84	MESSAGE SERVICES	31.70	
06-18	4167310011	LOUISE E TOWNSEND	05/24/84-06/04/84	ALBUQUERQUE NM 00000	2,446.00	
06-18	4167310016	WESTERN UNION	04/01/84-06/30/84	ALBUQUERQUE NM 00000	94.10	
06-20	4170550045	GENERAL SERVICES ADMINISTRATION	04/01/84-06/30/84	REIMB. FOR DINNER WITH FOUR CONSTITUENTS ATTENDING CONGRESSIONAL HEARING IN DC	242.11	
06-20	4170550044	Do	04/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	394.00	
06-27	4174700002	IRWIN STEVEN GOLDSTEIN	06/03/84	LOCAL TELEPHONE SERVICE	205.96	
06-27	4174700003	MOUNTAIN BELL	05/11/84-06/08/84	ROUNDTRIP AIRFARE BETWEEN WASHINGTON & ALBUQUERQUE	343.34	
06-27	4174700001	LUCKY M SALAZAR	04/01/84-04/30/84	RENT 1900 BRIDGE S.W. ALBUQUERQUE, NM 87105	400.00	
06-27	4179410026	Do	06/01/84-06/30/84	HOTEL EXPENSE WHILE IN WASHINGTON ON OFFICIAL BUSINESS	398.10	
06-28	41795920025	CHESAPEAKE & POTOMAC TELEPHONE CO	06/11/84-06/14/84	FOOD EXPENSE WHILE IN WASHINGTON ON OFFICIAL BUSINESS	109.16	
06-29	41783330021	THE BANK OF ALBUQUERQUE	06/11/84-06/15/84	R/T AIRFARE BETWEEN ALBUQUERQUE & WASHINGTON	364.00	
06-29	41783330022	SYLVIA ANN LONG	06/11/84-06/15/84		2,676.63	
06-29	41783330020	Do	06/01/84-06/30/84		(129.55)	
06-29	41783330020	Do	06/01/84-06/30/84	(EQUIPMENT ALLOWANCE CHARGED)		
06-30	4181900072	(STATIONERY ALLOWANCE CHARGED)	06/30/84			
06-30	4184340024					



## OFFICE OF THE HON. THOMAS A LUKEN

## SALARIES

BALAGTAS, NORMAN M .....  
 BENNETT, ARNOLD .....  
 DRABKOWSKI, LYNNE M .....  
 DRIEHAUS, CLARE A .....  
 DRIEHAUS, DENISE M .....  
 FIORINO, MARGARET .....  
 FISCHER, BARBARA GERSAIS .....  
 FLYNN, FRANK .....  
 HARRISON, EVANGELINE .....  
 HAYNES, SUZANNE M .....  
 HENTZ, JAMES J .....  
 JACOBS, STEPHEN IRA .....  
 JACOBSON, BETH ALYSE .....  
 LEVY, HOWARD .....  
 MARGETCH, HANNAH B .....  
 MEGANUS, ANN M .....  
 PARODI, SARA .....  
 Do .....  
 RAINES, FREDERICK JOE .....  
 RANDMAN, DEBRA JO .....  
 ROBINSON, JANICE HOLMAN .....  
 ROJAS, VICTOR A .....  
 SCHEURER, HELEN G .....  
 SHEEHY, PATRICIA LORRAINE .....  
 SPUZZILLO, MARK A .....  
 STALL, MARY CAROL .....  
 TENOVER, KATHLEEN MARIE .....  
 Do .....  
 THOMPSON, JONATHAN STUART .....  
 WEIS, WILLIAM MICHAEL .....

## EXPENSES

04-04 4090310027 THOMAS A. LUKEN .....  
 04-04 4090630005 POSTMASTER .....  
 04-04 4090630004 Do .....  
 04-04 4090700004 THOMAS A. LUKEN .....  
 04-04 4090700005 Do .....  
 04-04 4090700006 Do .....  
 04-04 4090700007 Do .....  
 04-04 4090700001 Do .....  
 04-04 4090700002 Do .....  
 04-04 4090700003 Do .....

STAFF ASSISTANT .....  
 SPECIAL ASSISTANT .....  
 CLERK .....  
 SPECIAL ASSISTANT .....  
 AID .....  
 PART-TIME EMPLOYEE .....  
 LEGISLATIVE ASSISTANT .....  
 PART-TIME EMPLOYEE .....  
 COMPUTER OPERATOR .....  
 COMPUTER OPERATOR .....  
 LEGISLATIVE ASSISTANT .....  
 LEGISLATIVE ASSISTANT .....  
 APPOINTMENT SECRETARY .....  
 INTERN .....  
 ADMINISTRATIVE ASSISTANT .....  
 SPECIAL ASSISTANT .....  
 SPECIAL ASSISTANT .....  
 SPECIAL ASSISTANT .....  
 CLERK .....  
 LBI CONGRESSIONAL INTERN .....  
 SPECIAL ASSISTANT .....  
 LEGISLATIVE COUNSEL .....  
 CASEWORKER .....  
 SPECIAL ASSISTANT .....  
 SPECIAL ASSISTANT .....  
 PART-TIME EMPLOYEE .....  
 D.C. INTERN .....  
 TEMPORARY EMPLOYEE .....  
 LEGISLATIVE ASSISTANT .....  
 INTERN .....

REIMB FOR MILEAGE IN DISTRICT TRAVEL FOR JAN & FEB. ....  
 500 20 CENT STAMPS FOR CONGRESSIONAL BUSINESS .....  
 250 20 CENT STAMPS FOR CONGRESSIONAL BUSINESS .....  
 REIMB ONE-WAY AIRFARE FROM WASH/DAYTON, OH ON PIEDMONT AIRLINES .....  
 REIMB ONE-WAY AIRFARE FROM WASH/CINCI ON U.S. AIR .....  
 ONE-WAY AIRFARE REIMB FROM WASH/PGH/CINCI U.S. AIR .....  
 ONE-WAY AIRFARE REIMB FROM WASH/CINCI/WASH ON PIEDMONT .....  
 R/T REIMB FOR AIRFARE FROM WASH/CINCI/WASH ON U.S. AIR .....  
 R/T REIMB FOR AIRFARE FROM WASH/CINCI/WASH ON US AIR .....  
 R/T REIMB FOR AIRFARE FROM WASH/CINCI/WASH .....

TOTAL

130,602.04

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. THOMAS A. LUKEN—Con.</b>						
04-05	4094400018	Do	02/07/84	REIMB FOR AIRFARE CINCI/WASH	150.00	
04-05	4094400019	Do	02/10/84	REIMB FOR AIRFARE CINCI/WASH	150.00	
04-05	4094400020	Do	03/15/84-03/20/84	REIMB FOR AIRFARE ON U.S. AIR WASH/CINCI/WASH	198.00	
04-06	4095310015	COFFEE-MAN, INC.	09/08/83-12/28/83	COFFEE FOR CONSTITUENTS	94.50	
04-06	4095310016	Do	01/11/84	COFFEE FOR CONSTITUENTS	40.00	
04-06	4095310017	Do	02/17/84	COFFEE FOR CONSTITUENTS	33.05	
04-06	4095310022	GSA, OAD, FINANCE DIVISION	12/31/83	OFFICE SUPPLIES FOR CINCINNATI OFFICE	34.88	
04-06	4095310037	ITT DIALCOM, INC.	12/31/83	COMPUTER ACCESS	404.82	
04-06	4095310021	Do	01/03/84	COMPUTER ACCESS	975.00	
04-09	4090220029	THOMAS A. LUKEN	01/05/84	REIMBURSEMENT ONE-WAY FOR AIRFARE U.S. AIR CINCI/WASH	99.00	
04-09	4090220028	Do	01/24/84-01/26/84	REIMBURSEMENT ROUND TRIP FOR AIRFARE U.S. AIR CINCI/WASH/CINCI	300.00	
04-19	4108500025	ACADEMY OF MEDICINE OF CINCINNATI	04/10/84	2 1984 MEDICAL DIRECTORIES	24.00	
04-19	4108500024	BROADCASTING	04/07/84	BROADCASTING YEARBOOK FOR 1983	65.00	
04-19	4108500023	BUSINESS PUBLISHERS, INC.	04/01/84-04/01/85	ENERGY AND MINERALS RESOURCES NEWSLETTER	277.00	
04-19	4108500018	C & P TELEPHONE	11/30/83-12/31/83	LOCAL CALLING	78.84	
04-19	4108500017	Do	11/30/83-12/31/83	LONG DISTANCE CALLING	167.53	
04-19	4108500016	Do	12/31/83-01/31/84	LOCAL CALLING	38.55	
04-19	4108500015	Do	01/01/84-01/31/84	LONG DISTANCE CALLING	98.03	
04-19	4108500014	Do	01/01/84-01/31/84	LONG DISTANCE CALLING	1.56	
04-19	4108500013	Do	01/31/84-02/29/84	LONG DISTANCE CALLING	1.63	
04-19	4108500012	Do	01/31/84-02/29/84	PHONE SERVICE	218.09	
04-19	4108500021	Do	01/31/84-02/29/84	PHONE SERVICE	3.04	
04-19	4108500020	CANTRELL/CUTTER PRINTING, INC.	03/08/84	QUESTIONNAIRES	37.31	
04-19	4108500003	COMMERCE CLEARING HOUSE INC	04/07/83	CONGRESSIONAL INDEX	4,638.36	
04-19	4108500022	CONGRESSIONAL QUARTERLY INC	01/24/84-01/24/85	SUBSCRIPTION RENEWAL	413.00	
04-19	4108500001	DAVID R RAMAGE	02/03/84	NEWSLETTER	946.00	
04-19	4108500004	GSA, OAD, FINANCE DIVISION	06/22/83	OFFICE SUPPLIES FOR CINCINNATI	4,768.00	
04-19	4108500006	Do	01/18/84	TELEPHONE SERVICE	68.96	
04-19	4108500009	Do	01/22/84	TELEPHONE SERVICE	112.93	
04-19	4108500005	Do	01/31/84	OFFICE SUPPLIES FOR CINCINNATI	1,876.87	
04-19	4108500008	Do	02/09/84	OFFICE SUPPLIES FOR CINCINNATI	13.00	
04-19	4108500007	Do	02/18/84	OFFICE SUPPLIES FOR CINCINNATI	5.82	
04-19	4108500010	Do	02/22/84	TELEPHONE SERVICE	109.23	
04-19	4108500011	Do	03/22/84	TELEPHONE SERVICE	495.79	
04-19	4108500026	THE HARRISON PRESS	01/01/84-01/01/85	SUBSCRIPTION TO HARRISON PRESS	581.72	
04-19	4108500026	THE KIPLINGER TAX LETTER	12/30/83-12/30/84	SUBSCRIPTION RENEWAL	7.00	
04-23	4108260008	ALEXANDER-PATTERSON ASSO., INC	03/31/84	BOND PAPER FOR CINCINNATI OFFICE	42.00	
04-23	4108260003	ATLAS PHOTO COMPANY	03/26/84	COPY OF PHOTOGRAPHS PRINTS FOR OFFICIAL USE	68.00	
04-23	4108260014	DONNELLY MCCARTHY, INC.	02/22/84	SUPPLIES SAVIN TONER/TD-PACK	41.00	
04-23	4108260011	GESTETNER CORPORATION	01/04/84-01/06/84	SUPPLIES SUPPLIES	104.55	
04-23	4108260010	Do	01/06/84	SUPPLIES FOR CINCINNATI OFFICE	40.00	
04-23	4108260002	Do	01/09/84-03/12/84	OFFICE SUPPLIES	16.00	
04-23	4108260009	Do	03/30/84	SUPPLIES FOR CINCINNATI OFFICE	72.00	
04-23	4108260009	Do		SUPPLIES FOR CINCINNATI OFFICE	40.00	



04-23	4108260011	GSA, OAD, FINANCE DIVISION	03/31/84	SUPPLIES	6.10
04-23	4108260006	ITT DIALCOM, INC.	02/01/84-02/29/84	DATA PROCESSING SERVICE	1,014.67
04-23	4108260012	Do	03/01/84-03/31/84	DATA PROCESSING SERVICE	1,096.68
04-23	4108260004	TEL-GRAPHIC PRODUCTS, INC.	02/06/84	PAPER FOR OFFICE EQUIP	61.92
04-23	4108530042	HOUSE RECORDING STUDIO	03/01/84-03/31/84	OFFICIAL RECORDING SERVICES	7.00
04-27	4116890359	FIRST OFF MGMT/THE GWYNNE BLDG ROOM 11114	03/01/84-04/30/84	RENT 602 MAIN ST, SUITE 712 CINCINNATI, OH 45202	968.00
04-27	4118440003	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	120.48
04-27	4118460013	Do	02/01/84-02/29/84	LOCAL EQUIPMENT CHANGE	153.38
04-30	4121900076	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84		1,104.84
04-30	4122550015	(STATIONARY ALLOWANCE CHARGED)	04/01/84-04/30/84		877.88
05-03	4121460028	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/03/84-01/31/84	MEMBERSHIP DUES	150.00
05-15	4131640025	POSTMASTER	04/20/84	EXPRESS MAIL	9.35
05-15	4131640026	Do	04/25/84	250 AT 20 CENT STAMPS FOR CONGRESSIONAL BUSINESS	50.00
05-21	4139460023	ATLAS PHOTO COMPANY	04/09/84	PHOTOGRAPHIC SERVICES	23.20
05-21	4139460027	C & P TELEPHONE	03/01/84-03/31/84	LONG DISTANCE CHARGES	96.30
05-21	4139460026	Do	03/01/84-03/31/84	TELEPHONE CHARGES	49.37
05-21	4139460025	Do	03/01/84-03/31/84	TELEPHONE CHARGES	21.61
05-21	4139460025	COFFEE-MAN, INC.	09/08/83	COFFEE FOR CONSTITUENTS	31.00
05-21	4139460031	Do	10/04/83	COFFEE FOR CONSTITUENTS	31.50
05-21	4139460028	Do	12/14/83	COFFEE FOR CONSTITUENTS	32.00
05-21	4139460022	DONNELLON MCCARTHY	01/11/84	SUPPLIES FOR CONCINNATI OFFICE	40.00
05-21	4139460021	Do	02/22/84	SUPPLIES FOR CONCINNATI OFFICE	32.05
05-21	4139460033	FEDERAL EXPRESS CORP	02/22/84	SHIPMENT OF PRINTED MATERIAL	72.50
05-21	4139460008	Do	11/25/83	SHIPMENT OF PRINTED MATERIAL	12.50
05-21	4139460007	Do	01/13/84	SHIPMENT OF PRINTED MATERIAL	24.00
05-21	4139460007	Do	01/19/84	SHIPMENT OF PRINTED MATERIAL	12.50
05-21	4139460004	Do	01/23/84	SHIPMENT OF PRINTED MATERIAL	12.50
05-21	4139460006	Do	01/24/84	SHIPMENT OF PRINTED MATERIAL	46.50
05-21	4139460013	Do	02/21/84	SHIPMENT OF PRINTED MATERIAL	12.50
05-21	4139460011	Do	02/23/84	SHIPMENT OF PRINTED MATERIAL	12.50
05-21	4139460010	Do	02/24/84	SHIPMENT OF PRINTED MATERIAL	12.50
05-21	4139460009	Do	02/27/84	SHIPMENT OF PRINTED MATERIAL	12.50
05-21	4139460014	Do	03/06/84	SHIPMENT OF PRINTED MATERIAL	12.50
05-21	4139460002	Do	03/09/84	SHIPMENT OF PRINTED MATERIAL	24.00
05-21	4139460012	Do	03/13/84	SHIPMENT OF PRINTED MATERIAL	12.50
05-21	4139460011	Do	03/16/84	SHIPMENT OF PRINTED MATERIAL	12.50
05-21	4139460020	GESTETNER CORPORATION	04/09/84	SUPPLIES	16.00
05-21	4139460018	ITT DIALCOM, INC.	12/31/83	DATA PROCESSING	404.82
05-21	4139460017	Do	01/03/84	DATA PROCESSING	975.00
05-21	4139460019	R.L. POLK AND CO	04/01/84	PUBLICATION FOR CONCINNATI OFFICE	1,270.61
05-21	4139460032	HELEN SCHEURER	12/01/83	RENTAL FEE FOR HALL-MEETING OF LUKIN TOWN MEETING	168.92
05-21	4139460016	Do	10/13/83	BOOTH RENTAL AT SENIOR EXPO 1984 - COUNCIL OF AGING, CINCI	25.00
05-21	4139460024	THE KIP LINGER TAX LETTER	05/09/84	RENEWAL	30.00
05-29	4145600012	FEDERAL EXPRESS CORP	03/30/84-03/30/85	SHIPMENT OF PRINTED MATERIAL	42.00
05-29	4145600011	Do	03/21/84	SHIPMENT OF PRINTED MATERIAL	50.00
05-29	4145600013	Do	04/11/84	SHIPMENT OF PRINTED MATERIAL	12.50
05-29	4145600009	GREEN TOWNSHIP SENIOR CITIZEN CTR.	04/18/84	ROOM RENTAL FOR TOWN MEETING	30.00
05-29	4145600011	Do	05/20/84	SUPPLIES FOR CONCINNATI OFFICE	43.08
05-29	4145600015	ITT DIALCOM, INC.	03/18/84	TELEPHONE CHARGES	507.22
05-29	4147890358	FIRST OFF MGMT/THE GWYNNE BLDG ROOM 11114	04/30/84-05/01/84	DATA PROCESSING	1,280.18
05-30	4145330023	GESTETNER CORPORATION	05/01/84-05/30/84	RENT 602 MAIN ST, SUITE 712 CINCINNATI, OH 45202	968.00
05-30	4145330022	THOMAS A. LUKEN	05/09/84	SUPPLIES FOR CONCINNATI OFFICE	32.00
05-30	4145330021	Do	04/05/84-04/10/84	REIMB FOR TRAVEL R/T FROM WASHINGTON, DC TO CINCI	198.00
05-30	4145330020	HANNAH B WARGETICH	05/11/84-05/14/84	REIMB FOR TRAVEL R/T FROM WASHINGTON, DC TO CINCI	198.00
05-30	4145330020	Do	04/24/84-04/25/84	REIMB FOR TRAVEL R/T TO DUST FROM WASH TO CINCI ON USAIR	198.00

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-30	4145330024	MARK A SPIZZILLO	05/09/84	REIMB (SHIPMENT)	42.00	
05-30	4145330026	THE MILLCREEK VALLEY NEWS	01/01/84-01/01/85	NEWSPAPER RENEWAL	8.00	
05-30	4145540018	FEDERAL EXPRESS CORP	05/04/84	SHIPMENT OF PRINTED MATERIAL	26.50	
05-30	4145540017	THOMAS A. LUKEN	03/21/84	REIMB FOR SHIPMENT OF OFFICIAL DOCUMENTS	42.00	
05-30	4145540019	OFFICIAL AIRLINE GUIDE	09/01/84-08/31/85	RENEWAL	124.80	
05-30	4145540016	3M UV4053	05/07/84	SUPPLIES	98.42	
05-30	4145590014	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	155.14	
05-30	41456700017	Do	04/01/84-04/30/84	LONG DISTANCE CHARGES	158.96	
05-30	4146700016	Do	04/01/84-04/30/84	TELEPHONE CHARGES	30.87	
05-30	4146700015	Do	04/01/84-04/30/84	SUPPLIES FOR CINCINNATI OFFICE	21.63	
05-30	4146700020	GSA, OAD, FINANCE DIVISION	04/18/84	SUPPLIES FOR CINCINNATI OFFICE	60.02	
05-30	4146700019	Do	04/30/84	SUPPLIES	22.04	
05-30	4146700018	HESKAMP PRINTING CO.	11/30/83	1984 BROADCASTING MAGAZINE	100.00	
05-30	4150460015	BROADCASTING	05/22/84	LOCAL TELEPHONE SERVICE	5.00	
05-30	4151520014	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	OFFICE SUPPLIES	117.47	
05-31	4146330025	DONNELLY MCCARTHY	04/17/84	OFFICE SUPPLIES	37.20	
05-31	4146330024	Do	04/18/84	SHIPMENT OF PRINTED MATERIAL	15.00	
05-31	4146330023	FEDERAL EXPRESS CORP	05/03/84	SHIPMENT OF PRINTED MATERIAL	15.00	
05-31	4146330022	Do	05/03/84	SHIPMENT OF PRINTED MATERIAL	1,083.37	
05-31	4152900075	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84	1000 20 CENT STAMPS FOR CONGRESSIONAL BUSINESS	65	
05-31	4153400018	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/84-05/31/84	IN DISTRICT TRAVEL 559 MI @ 24¢/MI	527.14	
05-31	4153600014	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84	REIMBURSEMENT FOR TRAVEL R/T FROM WASH DC TO CINCI & WASH DC ON US AIR	200.00	
06-05	4152600002	POSTMASTER	05/16/84	REIMBURSEMENT FOR TRAVEL R/T FROM WASH DC TO CINCI & WASH DC ON US AIR	134.16	
06-14	4163760026	THOMAS A. LUKEN	03/01/84-03/29/84	REIMBURSEMENT FOR TRAVEL R/T FROM WASH DC TO CINCI & WASH DC ON US AIR	198.00	
06-14	4163760027	Do	03/23/84-03/27/84	REIMBURSEMENT FOR TRAVEL R/T FROM WASH DC TO CINCI & WASH DC ON US AIR	198.00	
06-14	4163760028	Do	03/29/84-04/03/84	REIMBURSEMENT FOR TRAVEL R/T FROM WASH DC TO CINCI & WASH DC ON US AIR	198.00	
06-14	4163760029	Do	04/12/84-04/24/84	ONE WAY FARE ON US AIR FROM WASH TO CINCI	99.00	
06-14	4163760030	Do	04/26/84	R/T FARE FROM WASH TO CINCI ON US AIR	198.00	
06-14	4163760031	Do	05/03/84-05/07/84	CINCINNATI OH 0000	214.00	
06-20	4170550046	GENERAL SERVICES ADMINISTRATION	04/01/84-06/30/84	COFFEE FOR CONSTITUENTS	32.00	
06-20	4173300028	COFFEEMAN, INC.	05/30/84	1 COPY POLITICS IN AMERICA FOR OFFICE USE	53.40	
06-22	4173300027	CONGRESSIONAL QUARTERLY INC	05/11/84	ONE COPY CONGRESSIONAL DISTRICTS IN THE EIGHTIES	4,586.00	
06-22	4173300022	Do	05/04/84	NEWSLETTER PRINTING	37.20	
06-22	4173300019	DAVID R RAMAGE	05/24/84	SUPPLIES FOR CINCINNATI OFFICE	26.50	
06-22	4173300020	DONNELLY MCCARTHY	04/17/84	SHIPMENTS OF PRINTED MATERIAL	148.53	
06-22	4173300021	Do	04/18/84	SUPPLIES FOR CINCINNATI OFFICE	65	
06-22	4173300023	FEDERAL EXPRESS CORP	05/14/84	REIMB FOR XEROXING FOR PHOTO	49.50	
06-22	4173300025	GSA, OAD, FINANCE DIVISION	05/18/84	RENEWAL OF HILLTOP NEWS	13.00	
06-22	4173300030	THOMAS A. LUKEN	06/04/84-06/01/85	NEWSPAPER RENEWAL	78.00	
06-22	4173300024	METRO GRAPHIC ARTS	05/15/84	RENEWAL OF SUBSCRIPTION TO PRICE HILL PRESS	13.00	
06-22	4173300017	THE HILLTOP NEWS	06/01/84-06/01/85	DESTINATION PLANNING GUIDE FOR CINCINNATI OFFICE	5.00	
06-22	4173300017	THE POST	05/17/84			
06-22	4173300016	THE PRICE HILL PRESS				
06-22	4173300018	WASH, DC CONVENTION & VISITORS ASSOC				

LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. THOMAS A. LUKEN—Con.



06-22	4173300026	WESTERN UNION	05/01/84-05-31/84	TELEGRAPH	24.45
06-27	4179410027	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	165.42
06-27	4179520026	Do	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	117.82
06-28	41798900358	FIRST OFF MGMT THE GWYNNE BLDG ROOM 1114	06/01/84-06/30/84	RENT 602 MAIN ST ,SUITE 712 CINCINNATI, OH 45202	968.00
06-30	4181900075	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84		1,080.81
06-30	4184400035	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84		2,293.99
06-30	4184810015	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/84-06/30/84		3.90

930.00  
87,988.35

45,997.34

#### ADJUSTMENTS/REFUNDS

##### EXPENSES

05-21	4181990037	COFFEE-MAN, INC	09/08/83	REFUND DUE TO ADUPICATE PAYMENT	( 31.00)
05-21	4181990038	Do	10/04/83	REFUND DUE TO A DUPLICATE PAYMENT	( 31.50)
05-21	4181990036	Do	12/14/83	REFUND DUE TO A DUPLICATE PAYMENT	( 32.00)
05-21	4181990035	Do	01/11/84	REFUND DUE TO A DUPLICATE PAYMENT	( 40.00)
10-06	4139990021	GSA, OAD, FINANCE DIVISION	07/21/83	REFUND DUE TO DUPLICATE PAYMENT	( 14.36)

#### EXPENDITURES FOR 2ND QUARTER

##### EXPENSES

( 148.86)

TOTAL

134,766.83

#### OFFICE OF THE HON. STAN LUNDINE

##### SALARIES

ARGENTIERI, JUDITH DIANE	06/01/84-06/30/84	LBJ CONGRESSIONAL INTERN	700.00
BERLINER, LAURIE ANN	04/02/84-06/30/84	LEGISLATIVE CORRESPONDENT	3,461.12
BUMBALO, LINDA	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	5,499.99
COWLEY, THOMAS H	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT	12,729.99
ELF, RANDY	06/01/84-06/30/84	TEMPORARY EMPLOYEE	775.00
ELKINS, BETTY MAE	04/01/84-06/30/84	STAFF ASST-ELMIRA DIST OFFICE	2,874.99
FLUENT, JANET L	04/01/84-06/30/84	CASEWORKER	3,681.99
GUDAS, LINDA	04/01/84-06/30/84	COMMUNITY REPRESENTATIVE	3,249.99
JAHRI, BARBARA N	04/01/84-06/30/84	EXECUTIVE ASSISTANT	6,375.00
JOHNSON, ELISABETH M	04/01/84-06/30/84	DISTRICT OFFICE MANAGER	4,149.99
KINNEY, PATRICIA J	04/01/84-06/30/84	STAFF ASSISTANT	6,801.99
LENITZ, DEBRA	04/01/84-06/30/84	STAFF SECRETARY	3,000.00
MILES, JAMES B	04/01/84-06/30/84	PRESS SECRETARY	6,750.00
MUNSON, BARBARA L	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	6,810.00
RICHARDSON, MARY ANN	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	8,310.00
ROACH, MARCIA J	04/01/84-06/30/84	PART-TIME EMPLOYEE	1,809.99
SCOFFIELD, JULIE W	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	6,125.01
SHAGLA, THON E	04/01/84-06/30/84	FIELD REPRESENTATIVE	4,670.01
STRIN, SHARON	04/01/84-06/30/84	LEGISLATIVE CORRESPONDENT	4,230.01
TANGALOS, ALEXANDER	06/01/84-06/29/84	PART-TIME EMPLOYEE	1,160.00

## STATEMENT OF DISBURSEMENTS

## LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. STAN LUNDINE—Con.

## EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-05	4094400021	THOMAS H COWLEY	02/29/84-03/05/84	LODGING AND MEALS WHILE IN DIST ON OFFICIAL BUSINESS	186.74	
04-05	4094400022	Do	02/29/84-03/05/84	GAS & RENTAL CAR	335.53	
04-06	4095310018	ENVIRONMENTAL STUDY CONFERENCE	01/01/84-12/31/84	2584 MEMBERSHIP DUES	300.00	
04-10	4086230016	BETTY WAE ELKINS	03/15/84-03/16/84	1360 MILES OF IN-DISTRICT DRIVING @ .24 PER MILE ON OFFICIAL BUSINESS	60.00	
04-10	4086230017	GSA, OAD, FINANCE DIVISION	03/07/84	SUPPLIES	43.09	
04-10	4086230015	LINDA GUDAS	03/22/84	FTS LINES FOR ELMIRA OFFICE	40.00	
04-10	4086230013	BARBARA L MUNSON	02/25/84-03/08/84	270 MILES OF IN-DISTRICT DRIVING @ .24 PER MILE ON OFFICIAL BUSINESS	64.80	
04-13	4102300027	BANKERS COURIERS, INC.	03/20/84	PARKING EXPENSES	10.00	
04-13	4102300027	C & P TELEPHONE	03/15/84	COURIER SERVICE	10.40	
04-13	4102300023	THOMAS H COWLEY	02/01/84-02/29/84	TOLL CHGS	16.62	
04-13	4102300022	Do	03/02/84	GAS FOR RENTAL CAR WHILE IN DISTRICT	10.00	
04-13	4102300021	Do	03/15/84-03/18/84	LODGING & MEAL	10.00	
04-13	4102300020	Do	03/15/84-03/18/84	R/T AIRFARE WASHINGTON-JAMESTOWN-WASHINGTON	9.00	
04-13	4102300024	JANET L. FLUENT	03/15/84-03/18/84	TAXI FARE	273.00	
04-13	4102300029	FRANKLINVILLE TOWN CRIER	01/07/84-01/07/85	RENEWAL OF SUBSCRIPTION	125.00	
04-13	4102300028	NEW YORK TELEPHONE	01/01/84-12/31/84	112 MI OF IN-DISTRICT DRIVING ON OFFICIAL BUSINESS @ .24¢/MI	26.88	
04-16	4103200032	LINDA BUMBALO	03/19/84	RENEWAL OF SUBSCRIPTION FOR OLEAN OFFICE	24.00	
04-16	4103200033	GRAHAM COPY COMPANY	03/29/84	PHONE SERVICE FOR OLEAN OFFICE	74.11	
04-16	4103200031	GSA, OAD, FINANCE DIVISION	03/21/84	REIMBURSEMENT FOR PARKING	6.00	
04-16	4103200030	Do	03/22/84	SUPPLIES	45.25	
04-16	4103200029	THE EVENING TRIBUNE	03/01/84	FTS SERVICE FOR OLEAN OFFICE	45.12	
04-23	4108530043	HOUSE RECORDING STUDIO	03/22/84	RENEWAL OF SUBSCRIPTION FOR ELMIRA OFFICE	84.00	
04-25	4114860025	DAVID R RAMAGE	04/01/84	OFFICIAL RECORDING SERVICES	85.50	
04-25	4114860026	PATRICIA J KINNEY	04/05/84	LETTERHEADS	60.00	
04-25	4114860027	Do	01/01/84-03/31/84	POSTAL BOX RENTAL	26.25	
04-25	4114860024	Do	01/01/84-07/31/84	550 MILES OF IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS @ .24¢ PER MILE	132.00	
04-26	4114830024	POSTMASTER	03/07/84-03/30/84	OVERNITE LODGING FOR 4 DISTRICT STAFF PEOPLE TO ATTEND STAFF MEETING IN OLEAN	99.24	
04-26	4114830024	Do	03/15/84-03/16/84	SUPPLIES (RIBBON)	242.08	
04-27	4116890360	ELMIRA SAVING BANK	03/26/84	200 20¢ STAMPS	40.00	
04-27	4116890361	MANUFACTURES HANOVER TRUST CO	04/01/84-04/30/84	RENT 180 STATE STREET ELMIRA NY 14901	550.00	
04-27	4118440004	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/84-02/29/84	RENT 101 N UNION ST OLEAN NY 14760	216.00	
04-27	4118460014	Do	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	140.02	
04-30	4121904075	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	143.34	
04-30	4122550036	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84	FEES FOR USE OF FACILITY FOR TOWN MEETING	1,109.53	
05-03	4117450009	HAVENLING CENTRAL SCHOOL	04/15/84	PRINTING SERVICES	96.12	
05-03	4117450011	JAMESTOWN RUBBER STAMP CO.	04/06/84	RCMB FOR WINDOW ENVELOPES	583.33	
05-03	4117450008	STAN LUNDINE	04/19/84	LODGING	14.00	
05-03	4117450007	Do	04/12/84-04/17/84	332 MILES OF IN-DISTRICT DRIVING ON OFFICIAL BUSINESS @ .24 PER MILE	79.68	
05-03	4117450006	Do	04/12/84-04/17/84	611 MILES OF DRIVING FROM DC TO DISTRICT TO DC @ .24 PER MILE	146.64	
05-04	4124650016	ALLTEL PENNSYLVANIA, INC	04/10/84	ATT LONG DISTANCE	2.04	



05-04	4124650015	Do	04/10/84	PHONE SERVICE FOR JAMESTOWN OFFICE	146.58
05-04	4124650027	C & P TELEPHONE	03/01/84-03/31/84	TOLL CALLS	2.09
05-04	4124650026	Do	03/01/84-03/31/84	TOLL CALLS	2.54
05-04	4124650028	DAVID R RAMAGE	04/17/84	BUSINESS CARDS	37.00
05-04	4124650029	GRAHAM COPY COMPANY	03/30/84	SUPPLIES	86.18
05-04	4124650018	ITT DIALCOM, INC	04/01/84	COMPUTER SERVICES FOR WASH	1,117.11
05-04	4124650022	ELISABETH M JOHNSON	01/10/84-03/27/84	1,155 MILES OF IN-DISTRICT DRIVING ON OFFICIAL BUSINESS AT 24/MI	277.20
05-04	4124650021	Do	01/10/84-03/28/84	1,105 MILES OF IN-DISTRICT DRIVING ON OFFICIAL BUSINESS AT 24/MI	265.20
05-04	4124650017	DEBRA L LENTZ	04/13/84	75 MILES OF IN-DISTRICT DRIVING ON OFFICIAL BUSINESS AT 24/MI	18.00
05-04	4124650025	NEW YORK TELEPHONE	04/04/84	ATT COMMUNICATIONS	1.05
05-04	4124650024	Do	04/04/84	ATT INFORMATION	70.78
05-04	4124650023	Do	04/04/84	NEW YORK TELEPHONE	102.00
05-04	4124650019	MARCIA J ROACH	03/27/84-04/19/84	497 MILES OF IN-DISTRICT DRIVING ON OFFICIAL BUSINESS AT 24/MI	119.28
05-04	4124650020	THOM E SHAGLA	03/16/84-04/13/84	613 MILES OF IN-DISTRICT DRIVING ON OFFICIAL BUSINESS AT 24/MI	147.12
05-16	4135230022	BANKERS COURIERS, INC.	04/03/84	COURIER SERVICE	12.70
05-16	4135230024	GSA, OAD, FINANCE DIVISION	04/22/84	FTS LINES FOR JAMESTOWN OFFICE	51.42
05-16	4135230023	Do	04/22/84	FTS LINES FOR JAMESTOWN - JAMESTOWN/ELMIRA-WASHINGTON	40.00
05-16	4135230019	STAN LUNDINE	05/03/84-05/07/84	R/T A/F WASHINGTON	271.00
05-16	4135230020	Do	05/05/84-05/07/84	LOGGING	165.54
05-16	4135230021	NEW YORK TELEPHONE	04/01/84-04/30/84	PHONE SERVICE FOR OLEAN OFFICE	73.06
05-17	4136550038	HOUSE RECORDING STUDIO	02/24/84	OFFICIAL RECORDING SERVICES	39.00
05-29	4145410023	HOUSE INFORMATION SYSTEMS	02/24/84	COMPUTER USAGE & PERSONNEL SUPPORT	61.00
05-29	4145410022	THOM E SHAGLA	05/01/84-05/30/84	645 MILES OF IN-DISTRICT DRIVING @ 24 PER MILE ON OFFICIAL BUSINESS	154.80
05-29	4147890359	ELMIRA SAVING BANK	05/01/84-05/30/84	RENT 180 STATE STREET, ELMIRA, NY 14901	550.00
05-29	4147890360	MANUFACTURES HANOVER TRUST CO	05/01/84-05/30/84	RENT 101 N UNION ST OLEAN, NY 14760	216.35
05-30	4146990015	CHESSAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	207.35
05-30	4151200015	Do	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	135.80
05-31	4151230001	ALLTEL PENNSYLVANIA, INC	05/01/84	PHONE SERVICE FOR JDO	146.58
05-31	4151230005	AMBASSADOR PRINTING	05/04/84	HEALTH CARE NEWSLETTERS	4,636.00
05-31	4151230003	C & P TELEPHONE	05/01/84-04/30/84	TOLL CHARGES	13.43
05-31	4151230004	GRAHAM COPY COMPANY	05/04/84	SUPPLIES	76.00
05-31	4151230002	OFFICE SUPPLY SERVICE	01/04/84-03/21/84	OFFICE SUPPLIES FOR NORTHEAST - MIDWEST COALITION	300.71
05-31	4151570006	LINDA BUMBALO	05/03/84-05/06/84	R/T AIR FARE - WASHINGTON/JAMESTOWN/WASHINGTON ON OFFICIAL BUSINESS	278.00
05-31	4151570001	ITT DIALCOM, INC	05/01/84	COMPUTER SERVICES	1,412.42
05-31	4151570005	JAMESTOWN RUBBER STAMP CO	05/07/84	PRINTING SERVICES	583.33
05-31	4151570004	NEW YORK TELEPHONE	05/04/84	AT&T COMMUNICATIONS	1.05
05-31	4151570003	Do	05/04/84	AT&T INFORMATION SYSTEMS	70.78
05-31	4151570002	Do	05/04/84	PHONE SERVICE FOR ELMIRA OFFICE	107.07
05-31	4151570007	THOM E SHAGLA	05/07/84-05/09/84	VISIT TO CAMP LEJEUNE ON OFFICIAL BUSINESS (FOOD & LODGING)	100.03
05-31	4152900466	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84		1,112.80
05-31	4153600035	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84		200.09
06-06	4156430003	LINDA GUDAS	05/06/84	260 MILES OF IN-DISTRICT DRIVING @ 24 PER MILE ON OFFICIAL BUSINESS	62.40
06-06	4156430004	SHARON STRIN	05/16/84-05/18/84	PARKING FOR COMPUTER SCHOOL & MILEAGE - 60 MILES @ 24 PER MILE	24.90
06-06	4156430005	THE LEADER	05/16/84	RENEWAL OF SUBSCRIPTION FOR EJO	62.00
06-08	4158700013	STAN LUNDINE	05/25/84	145 MILES BY PRIVATE AUTO @ 24¢ PER MILE FROM WASHINGTON ENROUTE TO DISTRICT WHEN CAR BROKE DOWN	34.80
06-08	4158700014	Do	05/25/84-05/28/84	RENTAL CAR FROM BEDFORD PA TO DISTRICT TO BEDFORD PA AND GAS	275.97
06-08	4158700016	Do	05/28/84	CAB FARE FROM TYSONS CORNER VA TO RESIDENCE	20.00
06-08	4158700015	Do	05/28/84	135 MILES BY PRIVATE AUTO @ 24¢ PER MILE FROM BEDFORD PA TO DC AREA WHEN CAR BROKE DOWN AGAIN	32.40
06-08	4159630022	BANKERS COURIERS, INC.	05/10/84-05/15/84	COURIER SERVICE	10.40
06-08	4159630024	CERTIFIED TRAVEL TOURS	05/21/84-05/24/84	R/T AIRFARE FOR JANET FLUENT, JAMESTOWN-WASHINGTON-JAMESTOWN TO ATTEND CRS CONFERENCE	278.00
06-08	4159630025	JANET L FLUENT	05/21/84-05/24/84	TAXI, MEALS AND HOTEL WHILE IN WASHINGTON FOR CRS CONFERENCE	214.72
06-08	4159630023	GSA, OAD, FINANCE DIVISION	05/22/84	FTS SERVICE FOR ELMIRA OFFICE	40.00
06-20	4170230023	DAVID R RAMAGE	05/29/84	BUSINESS CARDS	18.50
06-20	4170230024	GSA, OAD, FINANCE DIVISION	05/22/84	FTS LINES FOR JAMESTOWN OFFICE	51.42

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. STAN LUNDINE—Con.</b>						
06-20	4170230020	STAN LUNDINE	06/01/84-06/04/84	HOTEL WHILE IN DISTRICT ON OFFICIAL BUSINESS	92.12	
06-20	4170230021	Do	06/01/84-06/04/84	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	40.87	
06-20	4170230022	THOM E SHAGLA	05/07/84	MEALS DURING CAMP LELEUNE TRIP	33.00	
06-20	4170550047	GENERAL SERVICES ADMINISTRATION	04/01/84-06/30/84	JAMESTOWN NY 00000	1,439.00	
06-26	4177410012	ALLTEL PENNSYLVANIA, INC	06/10/84	PHONE SERVICE FOR JAMESTOWN OFFICE	172.55	
06-26	4177410010	JANET L FLUENT	06/08/84	55 MILES OF IN-DISTRICT DRIVING ON OFFICIAL BUSINESS @ .24 PER MILE	15.60	
06-26	4177410011	LINDA GUDAS	06/05/84-06/12/84	460 MILES OF DRIVING ON OFFICIAL BUSINESS @ .24 PER MILE	110.40	
06-26	4177410008	DEBRA L LENTZ	06/05/84	LUNCH	2.72	
06-26	4177410009	Do	06/05/84	125 MILES OF IN-DISTRICT DRIVING ON OFFICIAL BUSINESS @ .24 PER MILE	30.00	
06-26	4177410009	STAN LUNDINE	05/31/84-06/05/84	R/T AIRFARE TO DISTRICT JAMESTOWN, NY	172.50	
06-26	4177410013	NEW YORK TELEPHONE	06/04/84	ATT COMMUNICATIONS	70.78	
06-26	4177410014	Do	06/04/84	ATT INFORMATION	122.89	
06-26	4177410013	Do	06/04/84	PHONE SERVICE FOR ELMIRA OFFICE	45.12	
06-26	4177430021	GSA, GAO, FINANCE DIVISION	04/22/84	FIS LINES FOR CLEAN OFFICE	45.12	
06-26	4177430018	Do	05/22/84	PRODUCTION OF LETTERS	14.00	
06-26	4177430019	JAMESTOWN RUBBER STAMP CO.	06/01/84	PRINTING SERVICES	583.33	
06-26	4177430023	NEW YORK TELEPHONE	06/05/84	ATT COMMUNICATIONS	4.14	
06-26	4177430022	Do	05/19/84	PHONE SERVICE FOR CLEAN OFFICE	73.76	
06-27	4179520028	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	147.71	
06-27	4179520027	Do	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	136.24	
06-28	4179890359	ELMIRA SAVING BANK	06/01/84-06/30/84	RENT 180 STATE STREET ELMIRA, NY 14901	550.00	
06-28	4179890360	MANUFACTURES HANOVER TRUST CO.	06/01/84-06/30/84	RENT 101 N UNION ST CLEAN NY 14760	216.00	
06-30	4181900469	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84		878.01	
06-30	4184440015	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84		233.09	

## EXPENDITURES FOR 2ND QUARTER

## SALARIES

LBJ INTERNS  
MEMBERS CLERK HIRE

## EXPENSES

OFFICIAL EXPENSES OF MEMBERS

TOTAL

## OFFICE OF THE HON. DAN LUNGREN

## SALARIES

ARNOLD-BIK, VICTOR  
EBERLY, DON EUGENE  
FRANCO, WILLIAM A  
GRAVEL, MARCUS J  
HOLSCLOW, KEVIN P

OFFICE ADMINISTRATOR  
SHARED EMPLOYEE  
LEGISLATIVE ASSISTANT  
ADMINISTRATIVE ASSISTANT  
LEGISLATIVE ASSISTANT

04/01/84-06/30/84  
04/01/84-06/30/84  
04/01/84-06/30/84  
04/01/84-06/30/84  
04/01/84-06/30/84

9,249.99  
1,749.99  
4,749.99  
14,374.08  
9,999.99



04-04	4090630006	POSTMASTER	03/13/84	20.00
04-04	4094300004	C & P TELEPHONE	02/01/84-02/28/84	22.76
04-04	4094300007	Do	02/01/84-02/29/84	104.29
04-04	4094300006	Do	02/01/84-02/29/84	32.30
04-04	4094300001	GENERAL TELEPHONE COMPANY OF CALIFORNIA	03/10/84	249.94
04-04	4094300028	GSA OAD, FINANCE DIVISION	03/22/84	128.37
04-04	4094300028	ITT DIALCOM, INC	02/01/84-02/29/84	1,016.88
04-04	4094300008	MARGARET J RHODES	02/01/84-03/31/84	25.20
04-04	4094300008	SPARKLETS DRINKING WATER CORP	02/01/84-02/29/84	36.50
04-04	4094300002	THE DAILY BREZE/NEWS PILOT	04/20/84-10/20/84	40.50
04-18	4107200029	VICTOR ARNOLD-BIK	03/22/84	9.23
04-18	4107200032	FEDERAL EXPRESS CORP	03/21/84	24.00
04-18	4107200028	FOREIGN POLICY RESEARCH INST	03/28/84	4.95
04-18	4107200023	GENERAL TELEPHONE COMPANY OF CALIFORNIA	03/28/84	221.37
04-18	4107200027	MARK J. GRAVEL	03/01/84-03/31/84	73.44
04-18	4107200026	Do	03/30/84	14.00
04-18	4107200024	PATRICIA LYNN KAWANAMI	03/01/84-03/31/84	2.00
04-18	4107200031	SAVIN CORPORATION	03/20/84	11.04
04-18	4107200030	THOMAS J LANKFORD	03/20/84	187.08
04-19	4104730029	HOTEL WORLD TRAVEL LTD.	03/30/84	398.64
04-19	4104730030	DAN LUNGEN	03/30/84-04/04/84	384.00
04-23	4108530044	HOUSE RECORDING STUDIO	04/03/84	68.73
04-27	4115230007	ALLEN'S PRESS CLIPPING BUREAU	03/01/84-03/31/84	445.00
04-27	4115230008	FEDERAL EXPRESS CORP	03/01/84-03/31/84	89.00
04-27	4115230003	GENERAL TELEPHONE COMPANY OF CALIFORNIA	03/30/84	12.50
04-27	4115230006	ITT DIALCOM, INC	04/10/84	237.31
04-27	4115230005	SPARKLETS DRINKING WATER CORP	03/01/84-03/31/84	1,020.97
04-27	4115230004	THOMAS J LANKFORD	03/01/84-03/30/84	31.50
04-27	4116890362	BREFFRIES OCEAN BLVD., INC.	03/21/84	44.00
04-27	4118200002	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/84-02/29/84	2,808.00
04-30	4121900483	Do	02/01/84-02/29/84	166.19
04-30	4122440028	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84	122.64
04-30	4122550016	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84	2,028.78
05-08	4123710008	HARBOR CHEVROLET	04/01/84-04/30/84	5.20
05-08	4123710007	HOTEL WORLD TRAVEL LTD.	03/30/84-04/03/84	442.17
05-15	4129530009	C & P TELEPHONE	03/16/84-04/20/84	24.00
05-15	4129530011	Do	03/01/84-03/31/84	260.00
05-15	4129530010	Do	03/01/84-03/31/84	6.44
05-15	4129530008	GOLDEN RAIN NEWS	05/23/84-05/23/85	31.40
05-15	4129530007	GSA OAD, FINANCE DIVISION	04/22/84	126.11
05-15	4129530006	THOMAS J LANKFORD	04/04/84-04/06/84	10.00
05-15	4131640027	POSTMASTER	04/24/84	160.56
05-16	4132840014	GENERAL TELEPHONE COMPANY OF CALIFORNIA	04/25/84-05/24/84	5,895.85
04-04	4013.89	RECEPTIONIST-CASE WORKER	04/01/84-06/30/84	230.98
04-04	4749.99	STAFF ASSISTANT	04/01/84-06/30/84	
04-04	6,750.00	STAFF SECRETARY	04/01/84-06/30/84	
04-04	4,500.00	STAFF ASSISTANT	04/01/84-06/30/84	
04-04	930.00	STAFF ASSISTANT	04/01/84-06/30/84	
04-04	3,500.01	STAFF ASSISTANT	04/01/84-06/30/84	
04-04	5,499.99	STAFF ASSISTANT	04/01/84-06/30/84	
04-04	5,000.01	STAFF ASSISTANT	04/01/84-06/30/84	
04-04	4,749.99	STAFF ASSISTANT	04/01/84-06/30/84	
04-04	5,000.01	STAFF ASSISTANT	04/01/84-06/30/84	
04-04	20.00	STAFF ASSISTANT	04/01/84-06/30/84	
04-04	22.76	STAFF ASSISTANT	04/01/84-06/30/84	
04-04	104.29	STAFF ASSISTANT	04/01/84-06/30/84	
04-04	32.30	STAFF ASSISTANT	04/01/84-06/30/84	
04-04	249.94	STAFF ASSISTANT	04/01/84-06/30/84	
04-04	128.37	STAFF ASSISTANT	04/01/84-06/30/84	
04-04	1,016.88	STAFF ASSISTANT	04/01/84-06/30/84	
04-04	25.20	STAFF ASSISTANT	04/01/84-06/30/84	
04-04	36.50	STAFF ASSISTANT	04/01/84-06/30/84	
04-04	40.50	STAFF ASSISTANT	04/01/84-06/30/84	
04-04	9.23	STAFF ASSISTANT	04/01/84-06/30/84	
04-04	24.00	STAFF ASSISTANT	04/01/84-06/30/84	
04-04	4.95	STAFF ASSISTANT	04/01/84-06/30/84	
04-04	221.37	STAFF ASSISTANT	04/01/84-06/30/84	
04-04	73.44	STAFF ASSISTANT	04/01/84-06/30/84	
04-04	14.00	STAFF ASSISTANT	04/01/84-06/30/84	
04-04	2.00	STAFF ASSISTANT	04/01/84-06/30/84	
04-04	11.04	STAFF ASSISTANT	04/01/84-06/30/84	
04-04	187.08	STAFF ASSISTANT	04/01/84-06/30/84	
04-04	398.64	STAFF ASSISTANT	04/01/84-06/30/84	
04-04	384.00	STAFF ASSISTANT	04/01/84-06/30/84	
04-04	68.73	STAFF ASSISTANT	04/01/84-06/30/84	
04-04	445.00	STAFF ASSISTANT	04/01/84-06/30/84	
04-04	89.00	STAFF ASSISTANT	04/01/84-06/30/84	
04-04	12.50	STAFF ASSISTANT	04/01/84-06/30/84	
04-04	237.31	STAFF ASSISTANT	04/01/84-06/30/84	
04-04	1,020.97	STAFF ASSISTANT	04/01/84-06/30/84	
04-04	31.50	STAFF ASSISTANT	04/01/84-06/30/84	
04-04	44.00	STAFF ASSISTANT	04/01/84-06/30/84	
04-04	2,808.00	STAFF ASSISTANT	04/01/84-06/30/84	
04-04	166.19	STAFF ASSISTANT	04/01/84-06/30/84	
04-04	122.64	STAFF ASSISTANT	04/01/84-06/30/84	
04-04	2,028.78	STAFF ASSISTANT	04/01/84-06/30/84	
04-04	5.20	STAFF ASSISTANT	04/01/84-06/30/84	
04-04	442.17	STAFF ASSISTANT	04/01/84-06/30/84	
04-04	24.00	STAFF ASSISTANT	04/01/84-06/30/84	
04-04	260.00	STAFF ASSISTANT	04/01/84-06/30/84	
04-04	6.44	STAFF ASSISTANT	04/01/84-06/30/84	
04-04	31.40	STAFF ASSISTANT	04/01/84-06/30/84	
04-04	126.11	STAFF ASSISTANT	04/01/84-06/30/84	
04-04	10.00	STAFF ASSISTANT	04/01/84-06/30/84	
04-04	160.56	STAFF ASSISTANT	04/01/84-06/30/84	
04-04	5,895.85	STAFF ASSISTANT	04/01/84-06/30/84	
04-04	230.98	STAFF ASSISTANT	04/01/84-06/30/84	

## EXPENSES

## STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Cont.  
OFFICE OF THE HON. DAN LUNGREN—Cont.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-16	4132840012	MARK J. GRAVEL	04/01/84-04/30/84	GAS FOR CONG RENTAL CAR, PARKING	27.85	
05-16	4132840011	Do	04/01/84-04/30/84	TRAVEL ON DISTRICT OFFICE BUSINESS, 306 MILES @ 24¢ PER MILE	73.44	
05-16	4132840010	PATRICIA LYNN KAWANAMI	04/01/84-04/30/84	TRAVEL ON DISTRICT OFFICE BUSINESS, 34 MILES @ 24¢ PER MILE	8.16	
05-16	4132840009	MARGARET J RHODES	04/01/84-04/30/84	TRAVEL ON DISTRICT OFFICE BUSINESS, 61 MILES @ 24¢ PER MILE	14.64	
05-17	4136240004	HARBOR CHEVROLET	04/01/84-04/30/84	CHARGES FOR RENTAL CAR USED WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	48.00	
05-17	4136550039	HOUSE RECORDING STUDIO	04/16/84-04/20/84	OFFICIAL RECORDING SERVICES	385.00	
05-23	4139570013	ALLEN'S PRESS CLIPPING BUREAU	04/01/84-04/30/84	PRESS CLIPPING SERVICE FOR MONTH OF APRIL	85.00	
05-23	4139570023	VICTOR ARNOLD-BIK	04/01/84-04/30/84	REIMB FOR PAYMENT OF FILM DEVELOPING FOR OFFICE	29.69	
05-23	4139570012	CALIFORNIA JOURNAL	06/01/84-06/01/85	RENEW SUBSCRIPTION FOR WASHINGTON OFFICE	22.00	
05-23	4139570014	FEDERAL EXPRESS CORP	04/12/84	PAYMENT FOR DELIVERY SERVICES	24.00	
05-23	4139570011	SPARKLETT'S DRINKING WATER CORP	04/01/84-04/30/84	SUPPLIES FOR DISTRICT OFFICE	34.10	
05-23	4139570010	THOMAS J LANKFORD	04/20/84	RE-ORDER LETTERHEAD - YOUR STOCK	44.00	
05-24	4145560004	C & P TELEPHONE	04/01/84	DATA SERVICE FOR WASHINGTON OFFICE	98.35	
05-24	4145560003	Do	04/01/84-04/30/84	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE	17.26	
05-24	4145560002	Do	04/01/84-04/30/84	DATA SERVICE FOR WASHINGTON OFFICE	31.53	
05-24	4145560001	GENERAL TELEPHONE COMPANY OF CALIFORNIA	05/10/84	SERVICES FOR DISTRICT OFFICE	232.77	
05-24	4145560005	ITT DIALCOM, INC.	04/01/84-04/30/84	COMPUTER SERVICE FOR MONTH OF APRIL	1,073.58	
05-29	4147890361	BREFFRIES OCEAN BLVD., INC.	05/01/84-05/30/84	RENT 555 OCEAN BLVD., LONG BEACH, CA.	2,808.00	
05-30	4146670014	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	179.14	
05-30	4150460016	GSA, OAD, FINANCE DIVISION	05/22/84	FTS SERVICE FOR DISTRICT OFFICE	120.00	
05-30	4151820015	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	119.63	
05-31	4152900475	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84		1,843.57	
05-31	4153400019	(STATIONARY ALLOWANCE CHARGED)	05/01/84-05/31/84		32.50	
05-31	4153600015	HARBOR CHEVROLET	05/01/84-05/31/84	RENTAL FOR CAR FOR USE IN CONGRESSIONAL DISTRICT - OFFICIAL BUSINESS	198.50	
06-06	4156800012	WESTPARK TRAVEL SERVICE	05/18/84-05/21/84	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO CONGRESSIONAL DISTRICT - LA, CA - OFFICIAL BUSINESS	36.00	
06-06	4156800011	LOS ANGELES TIMES	05/18/84-05/20/84	SUBSCRIPTION FOR DISTRICT OFFICE	300.00	
06-08	4159610008	FEDERAL EXPRESS CORP	03/12/84-03/17/84	SUBSCRIPTION FOR DISTRICT OFFICE	1.45	
06-08	4163550004	Do	04/12/84-07/02/84	DELIVERY SERVICE FOR WASHINGTON OFFICE	29.13	
06-14	4163550003	Do	05/31/84	DELIVERY SERVICE FOR WASHINGTON OFFICE	24.00	
06-14	4163550002	THOMAS J LANKFORD	05/31/84	XEROXING DONE FOR OFFICE	4.00	
06-14	4163550001	WASHINGTON POST	06/13/84-12/01/84	RENEW SUBSCRIPTION FOR WASHINGTON POST, 24 WEEKS	51.90	
06-19	4165430009	GENERAL TELEPHONE COMPANY OF CALIFORNIA	05/28/84	SERVICES FOR DISTRICT OFFICE	233.74	
06-27	4174700007	MARK J. GRAVEL	05/01/84-05/31/84	TRAVEL ON DISTRICT OFFICE BUSINESS 240 MILES @ 24¢/MI PARKING & GASOLINE FOR MEMBER'S RENTAL CAR	73.85	
06-27	4174700008	ITT DIALCOM, INC.	06/14/84	PAYMENT FOR DATA ENTRY	736.10	
06-27	4174700006	OLIVIA R MAISER	04/26/84-05/31/84	TRAVEL ON DISTRICT OFFICE BUSINESS 108 MILES X 24¢/MI	25.92	
06-27	4174700005	MARGARET J RHODES	05/01/84-05/31/84	TRAVEL ON DISTRICT OFFICE BUSINESS 21 MILES @ 24¢/MI	5.04	
06-27	4174700004	SPARKLETT'S DRINKING WATER CORP	05/01/84-05/31/84	SERVICE AND SUPPLIES FOR DISTRICT OFFICE	34.10	
06-27	4174700009	THOMAS J LANKFORD	06/14/84	XEROXING FOR WASH OFFICE	34.35	
06-27	4179650024	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	119.98	
06-27	4179810023	Do	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	179.42	
06-28	4179890361	BREFFRIES OCEAN BLVD., INC.	06/01/84-06/30/84	RENT 555 OCEAN BLVD., LONG BEACH, CA.	2,808.00	
06-29	4178220013	C & P TELEPHONE	05/01/84-05/31/84	DATA SERVICE FOR WASH OFFICE	32.42	



06-29	4178220012	Do	EQUIP. CHARGES FOR WA OFFICE.....	98.56
06-29	4178220011	GENERAL TELEPHONE COMPANY OF CALIFORNIA.....	SERVICES FOR DIST. OFFICE (436-9133).....	285.56
06-29	4178220014	ITT DIALCOM, INC.....	COMPUTER SERVICE FOR WA.....	1,194.28
06-29	4178220015	SAVIN CORPORATION.....	SUPPLIES FOR DISTRICT OFFICE.....	374.16
06-30	4181900477	(EQUIPMENT ALLOWANCE CHARGED)		1,849.50
06-30	4184440036	(STATIONERY ALLOWANCE CHARGED)		701.95

## EXPENDITURES FOR 2ND QUARTER

SALARIES	
LBJ INTERNS.....	930.00
MEMBERS CLERK HIRE.....	83,887.93
EXPENSES	
OFFICIAL EXPENSES OF MEMBERS.....	34,064.64
TOTAL	118,882.57

## OFFICE OF THE HON. CONNIE MACK

### SALARIES

06-29	4178220012	Do	CHIEF OF STAFF.....	11,124.99
06-29	4178220011	BLEE, DAVID COOPER.....	COMPUTER/LEG CORRESPONDENCE.....	3,083.34
06-29	4178220014	BROADBENT, PHILIP E.....	LEGISLATIVE ASSISTANT.....	1,541.67
06-29	4178220015	Do	CASEWORKER.....	3,416.67
06-29	4178220016	BURGESS, CANDY.....	LEGISLATIVE DIRECTOR.....	9,338.90
06-29	4178220017	CAMPBELL, GERALD L.....	EXECUTIVE ASSISTANT.....	3,300.00
06-29	4178220018	EVANS, PATRICIA D.....	LBI CONGRESSIONAL INTERN.....	620.00
06-29	4178220019	EVANS, NICK.....	COMPUTER ASSISTANT.....	2,730.00
06-29	4178220020	GASPARIS, GEORGE C.....	CASEWORKER.....	3,750.00
06-29	4178220021	HAHN, CHRISTINE.....	PART-TIME EMPLOYEE.....	1,170.00
06-29	4178220022	HART, RENATA MARIE.....	STAFF ASSISTANT.....	966.66
06-29	4178220023	HEITL, CINDY JO.....	DISTRICT AIDE.....	3,500.00
06-29	4178220024	HOTCHKISS, PEG.....	D.C. INTERN.....	1,750.00
06-29	4178220025	Do	STAFF ASSISTANT.....	675.00
06-29	4178220026	Do	RESEARCH ASSISTANT.....	2,561.11
06-29	4178220027	Do	PART-TIME EMPLOYEE.....	1,920.00
06-29	4178220028	Do	D.C. INTERN.....	1,500.00
06-29	4178220029	Do	D.C. INTERN.....	14.44
06-29	4178220030	Do	D.C. INTERN.....	375.00
06-29	4178220031	Do	D.C. INTERN.....	396.67
06-29	4178220032	Do	STAFF ASSISTANT.....	700.00
06-29	4178220033	Do	RECEPTIONIST.....	2,000.00
06-29	4178220034	Do	LEGISLATIVE ASSISTANT.....	1,000.00
06-29	4178220035	Do	LEGISLATIVE ASSISTANT.....	433.33
06-29	4178220036	Do	STAFF ASSISTANT.....	6,416.67
06-29	4178220037	Do	STAFF ASSISTANT.....	640.00
06-29	4178220038	Do	STAFF ASSISTANT.....	640.00
06-29	4178220039	Do	PRESS SECRETARY.....	7,125.00
06-29	4178220040	Do	LBI CONGRESSIONAL INTERN.....	961.00
06-29	4178220041	Do	D.C. INTERN.....	360.33
06-29	4178220042	Do	EXECUTIVE ASSISTANT.....	2,337.50
06-29	4178220043	Do	RECEPTIONIST.....	1,038.89
06-29	4178220044	Do	SPECIAL PROJECTS.....	4,500.00
06-29	4178220045	Do	TEMPORARY EMPLOYEE.....	700.00
06-29	4178220046	Do	STAFF ASSISTANT.....	1,400.00
06-29	4178220047	Do	RECEPTIONIST.....	916.67

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. CONNIE MACK—Con.</b>						
		THIER, SHARON SKAGGS	04/01/84-05/31/84	DISTRICT REPRESENTATIVE	5,350.00	
		Do	06/01/84-06/30/84	DISTRICT DIRECTOR	2,675.00	
		WEINER, WENDY	04/01/84-05/31/84	OFFICE MANAGER	2,416.66	
		Do	06/01/84-06/30/84	STAFF ASSISTANT	1,208.33	
<b>EXPENSES</b>						
04-04	4090630007	POSTMASTER	02/28/84	EXPRESS MAIL	9.35	
04-04	409070008	THOMAS J LANKFORD	03/02/84	RE-ORDER CARD	35.00	
04-04	4094300025	AMBIASSADOR PRINTING	03/20/84	PRINTING OF TOWN MEETING NOTICES	1,725.00	
04-04	4094300023	FEDERAL EXPRESS CORP.	03/05/84	SHIPPING MATERIALS FROM DC TO DISTRICT	12.50	
04-04	4094300024	Do	03/07/84	SHIPPING MATERIALS FROM DC TO THE DISTRICT	12.50	
04-04	4094300027	GSA, OAD, FINANCE DIVISION	03/22/84	CHGS FOR FTS SERVICE (SARASOTA DISTRICT OFFICE)	52.65	
04-04	4094300026	SUPERINTENDENT OF DOCUMENTS	03/09/84	PURCHASE OF OFFICIAL DOCUMENTS	4.30	
04-05	4094810011	ALADDIN TRAVEL SERVICE	03/13/84-03/15/84	OFFICIAL STAFF TRAVEL FOR CANDI BURGESS SARASOTA-JACKSONVILLE-SARASOTA	194.00	
04-05	4094810012	Do	03/13/84-03/19/84	REP MACK'S AIRFARE ROUNDTRIP DC/SARASOTA/FT MYERS/DC	417.00	
04-05	4094810013	Do	03/15/84-03/19/84	DAVID BLEE (STAFF) AIRFARE ROUND TRIP DC/SARASOTA/FM/DC	417.00	
04-05	4094810015	Do	03/24/84-03/25/84	DAVID BLEE (STAFF) AIRFARE ROUNDTRIP DC/FORT MYERS/DC	338.00	
04-05	4094810014	Do	03/24/84-03/25/84	REP MACK'S AIRFARE ROUNDTRIP DC/FORT MYERS/DC	338.00	
04-16	4103200036	C & P TELEPHONE	02/01/84-02/29/84	D.C. OFFICE LONG DISTANCE	125.78	
04-16	4103200035	Do	02/01/84-02/29/84	D.C. OFFICE LONG DISTANCE	4.54	
04-16	4103200038	Do	02/01/84-02/29/84	DATA PHONE CHARGES	42.99	
04-16	4103200037	Do	02/01/84-02/29/84	DATA PHONE CHARGES	10.85	
04-16	4103200034	NATIONAL CENTER FOR POLICY ANALYSIS	03/29/84	RESEARCH MATERIAL FOR MEMBER'S USE	7.00	
04-20	4108720015	ACTION DATA PROCESSING INC	03/30/84	COMPUTER SERVICES	2,055.16	
04-20	4108720023	DAVID COOPER BLEE	04/02/84	REIMB FOR CONGRESSIONAL SENIOR CITIZEN PROGRAM	10.00	
04-20	4108720022	CANDY BURGESS	03/13/84-03/15/84	TVL EXPENSES - IN DISTRICT (PARKING)	9.00	
04-20	4108720014	CANTRELL/CUTTER PRINTING, INC.	03/31/84	PRINTING OF NEWS RELEASE	203.54	
04-20	4108720018	COUNCIL FOR INTERNATIONAL URBAN LIAISON	03/30/84	PURCHASE OF MATERIALS FOR THE MEMBERS OFFICIAL USE	5.65	
04-20	4108720017	FEDERAL EXPRESS CORP.	03/27/84	SHIPPING MATERIAL TO THE DISTRICT	24.00	
04-20	4108720016	GENERAL TELEPHONE CO OF FLORIDA	03/22/84	LOCAL & LONG DISTANCE CHARGES FOR THE SARASOTA DISTRICT OFFICE	173.03	
04-20	4108720020	PEGGY HOTCHKISS	03/01/84-03/16/84	IN DISTRICT TRAVEL MILEAGE REIMBURSEMENT (250 MILES)	50.00	
04-20	4108720021	REBECCA LYNN PHILLIPS	03/15/84	IN DISTRICT TRAVEL MILEAGE REIMBURSEMENT 21 MILES	5.20	
04-20	4108720021	RONALD J. BOIT	03/24/84	CUSTODIAL SERVICES FOR TOWN MEETING	22.50	
04-23	4108530045	HOUSE RECORDING STUDIO	03/01/84-03/31/84	OFFICIAL RECORDING SERVICES	559.00	
04-26	4114830025	POSTMASTER	04/11/84	EXPRESS MAIL	9.35	
04-27	4116890381	NATIONAL BANK OF SARASOTA	04/01/84-04/30/84	RENT SUITE 204/2015 SIELTA DRIVE SARASOTA, FL 33579	593.33	
04-27	4118500019	Do	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	131.10	
04-27	4118620019	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	181.46	
04-30	4121900370	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84		2,974.05	
04-30	4122550037	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84		618.99	
04-30	4122680006	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/84-04/30/84		32.50	
05-03	4121600017	BONNEVILLE SATELLITE CORPORATION	04/01/84-04/30/84	SATELLITE DISTRIBUTION OF TV SHOW	45.00	
05-03	4121600016	PURDOLATOR COURIER CORP	03/31/84	SHIPPING MATERIALS TO THE DISTRICT	35.00	
05-03	4122610026	C & P TELEPHONE	02/08/84	LONG DISTANCE SERVICE FOR WASHINGTON, DC OFFICE	77.09	



05-03	4122610025	Do	03/01/84-03/31/84	LONG DISTANCE SERVICE FOR WASHINGTON, DC OFFICE	199
05-03	4122610028	CHARLOTTE COUNTY BOARD OF COMMISSIONERS	04/11/84	REGISTERED VOTER COMPUTER TAPE FOR OFFICIAL USE OF THE CONGRESSIONAL OFFICE	400.00
05-03	4122610029	FEDERAL EXPRESS CORP	04/06/84	SHIPPING MATERIALS TO THE DISTRICT	24.00
05-03	4122610027	UNITED TELEPHONE	04/04/84	LOCAL AND LONG DISTANCE SERVICE FOR FORT MYERS DISTRICT OFFICE	227.22
05-09	4124670022	ALADDIN TRAVEL SERVICE	03/23/84	SUPPLEMENTAL PAYMENT FOR TRIP TO SARASOTA, FLA	10.00
05-09	4124670021	Do	03/23/84	SUPPLEMENTAL PAYMENT FOR TRIP TO SARASOTA, FLA	10.00
05-09	4124670018	FLORIDA CLIPPING SERVICE	03/25/84	CHARGES FOR MONTHLY SERVICE AND CLIPPINGS	69.25
05-09	4124670020	NORMAN F LENT	04/13/84	MATERIALS FOR MEMBERS OFFICIAL USE (BOOK)	19.03
05-09	4124670019	TELECOM PLUS OF FLORIDA	04/01/84	MONTHLY TELEPHONE CHARGE	76.00
05-11	4128530030	ALADDIN TRAVEL SERVICE	04/13/84-04/22/84	MEMBER R/T WASHINGTON, DC/FORT MYERS/WASHINGTON, DC	544.00
05-11	4128530028	GSA, QAD, FINANCE DIVISION	04/22/84	FTS SERVICE FOR SARASOTA DISTRICT OFFICE	76.30
05-11	4128530029	Do	04/22/84	FTS SERVICE FOR SARASOTA DISTRICT OFFICE	52.65
05-11	4128530027	NINA O MAY	04/16/84	TYPESET, PRINT NEWSLETTER	6,250.00
05-11	4128530026	SUPERVISOR OF ELECTIONS	04/30/84	REGISTERED VOTER TAPES FOR OFFICIAL USE OF THE CONGRESSIONAL OFFICE	170.64
05-11	4128530025	THOMAS J LANKFORD	04/04/84	LABELS ON #10 ENVELOPES	16.31
05-15	4137240001	POSTMASTER	04/04/84	200 20 CENT STAMPS FOR OFFICIAL USE	40.00
05-15	4137240002	ALADDIN TRAVEL SERVICE	01/09/84-01/13/84	AIRLINE ROUNDTRIP TICKET WASHINGTON-SARASOTA-WASHINGTON FOR DAVID, BLEE	248.00
05-16	4135480005	Do	03/01/84-03/31/84	DATA PHONE AT&T INFORMATION SYSTEMS	49.29
05-16	4135480004	Do	03/01/84-03/31/84	AT&T COMMUNICATIONS	11.15
05-16	4135480003	Do	04/22/84-05/22/84	LOCAL SERVICE FOR GENERAL TELEPHONE	129.48
05-16	4135480002	Do	04/25/84	PRINT NEWSLETTER	643.00
05-16	4135480001	Do	04/01/84-04/30/84	OFFICIAL RECORDING SERVICES	88.00
05-17	4136550040	HOUSE RECORDING STUDIO	04/13/84-04/23/84	STAFF TRAVEL ROUND TRIP AIRLINE TICKET DC-FORT MYERS DC DAVID BLEE	544.00
05-17	4137240004	ALADDIN TRAVEL SERVICE	05/06/84-05/08/84	STAFF TRAVEL ROUND TRIP AIRLINE TICKET DC-FORT MYERS DC - JERRY CAMPBELL	427.00
05-17	4137240001	Do	05/06/84-05/08/84	STAFF TRAVEL ROUND TRIP AIRLINE TICKET DC-FORT MYERS - D.C. DAVID BLEE	427.00
05-17	4137240001	Do	05/06/84-05/08/84	MEMBER TRAVEL ROUND TRIP AIRLINE TICKET DC- FORT MYERS DC CONNIE MACK	427.00
05-17	4137240015	Do	04/23/84	GROUND TRANSPORTATION ON OFFICIAL BUSINESS	8.00
05-17	4137240009	DAVID COOPER BLEE	05/06/84-05/08/84	STAFF TRAVEL & LODGING WHILE ON OFFICIAL BUSINESS IN THE DISTRICT - DAVID BLEE AND JERRY CAMPBELL	142.10
05-17	4137240010	Do	04/02/84-04/27/84	MILEAGE & PARKING	40.00
05-17	4137240007	CANDY BURGESS	04/02/84-04/27/84	IN DISTRICT EXPENSES FOOD & BEVERAGE	24.83
05-17	4137240008	Do	04/25/84	CLIPPING EXPENSE AND CLIPPINGS	80.80
05-17	4137240012	FLORIDA CLIPPING SERVICE	05/01/84	STAFF REIMBURSEMENT FOR IN DISTRICT TRAVEL EXPENSES	13.00
05-17	4137240006	CHRISTINE HAHN	05/01/84	SHIPPING MATERIALS TO THE DISTRICT	23.00
05-17	4137240013	PURLOATOR COURIER CORP	04/06/84	SATELLITE TRANSMISSION OF TV NEWS RELEASE FROM MEMBER	180.00
05-17	4137240014	SEABROOK VIDEO	05/04/84	VOTER REGISTRATION TAPES FOR THE OFFICIAL USE OF THE CONGRESSIONAL OFFICE	250.00
05-17	4137240011	SUPERVISOR OF ELECTIONS	05/01/84	GROUND TRANSPORTATION ON OFFICIAL BUSINESS FOR THE MEMBER	3.40
05-17	4137240005	WENDY WEINER	11/15/83	PHOTOGRAPHS USED IN 1983 MAILING TO CONSTITUENTS	120.26
05-23	4142830024	WHITEHEAD	12/14/83	OFFICIAL PHOTOGRAPHIC PORTRAITS FOR NEWSLETTERS	176.75
05-23	4142830025	Do	04/12/84	SATELLITE RELAY OF TV NEWS RELEASE FROM MEMBER	180.00
05-29	4145600027	BONNEVILLE SATELLITE CORPORATION	04/01/84-04/30/84	MONTHLY CHARGE FOR DATA PHONE	40.03
05-29	4145600024	C & P TELEPHONE	04/01/84-04/30/84	MONTHLY CHARGE FOR DATA PHONE	11.12
05-29	4145600023	Do	05/01/84-05/31/84	MONTHLY TELEPHONE CHARGE	76.00
05-29	4145600025	TELECOM PLUS OF FLORIDA	05/04/84	LOCAL AND LONG DISTANCE TELEPHONE SERVICE FOR THE SARASOTA DISTRICT OFFICE	286.24
05-29	4145600026	UNITED TELEPHONE	05/01/84-05/30/84	RENT SUITE 204/2015 SIESTA DRIVE SARASOTA,FL 33579	593.33
05-29	4147890380	NATIONAL BANK OF SARASOTA	05/06/84	STAFF REIMB FOR GROUND TRANSPORTATION ON OFFICIAL BUSINESS	7.00
05-30	4145330031	DAVID COOPER BLEE	04/01/84-04/30/84	LOCAL & -ONG DISTANCE CHGS FOR THE DC OFFICE	6.34
05-30	4145330029	C & P TELEPHONE	04/30/84	LOCAL & LONG DISTANCE CHGS FOR DC OFFICE	48.26
05-30	4145330030	Do	04/30/84	PRINTING OF NEWSLETTER	225.14
05-30	4145330027	CANTRELL/CUTTER PRINTING, INC	05/11/84	STAFF REIMB FOR GROUND TRANSPORTATION FOR OFFICIAL BUSINESS	4.00
05-30	4145330032	NORMAN F LENT	05/07/84-05/08/84	LIABILITY INSURANCE FOR DISTRICT TOWN MEETING	100.00
05-30	4145330028	NICHOLAS & CANNON AGENCY	04/18/84-05/07/84	MILEAGE REIMB FOR TRAVEL WHILE ON OFFICIAL BUSINESS IN THE DISTRICT, 566.1 MI PLUS PARKING	115.72
05-30	4145330033	SCHARON THERIER	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	189.04
05-30	4146550001	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	126.58
05-30	4151410019	Do	05/01/84-05/31/84		2,984.32
05-31	4152900363	(EQUIPMENT ALLOWANCE CHARGED)			
05-31	4153400024	(PHOTOGRAPHIC SERVICES CHARGED)			

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. CONNIE MACK—Con.</b>						
05-31	4153600036	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84	EXPRESS MAIL MATERIALS TO THE DISTRICT	1,548.54	
06-05	4152600005	POSTMASTER	05/09/84	EXPRESS MAIL TO DISTRICT	9.35	
06-18	4166800019	ACTION DATA PROCESSING INC.	06/01/84	TAPE CONVERSION AND PRINT LABELS	257.60	
06-18	4166800014	CANTRELL/CUTTER PRINTING, INC.	05/29/84	SMALL BUSINESS NEWSLETTER	60.88	
06-18	4166800015	CONGRESSIONAL QUARTERLY INC.	02/21/84	BINDERS FOR THE CONGRESSIONAL QUARTERLY	29.95	
06-18	4166800018	GSA, OAD, FINANCE DIVISION	05/22/84	FTS SERVICE FOR THE SARASOTA DISTRICT OFFICE	32.70	
06-18	4166800017	Do	05/22/84	FTS SERVICE FOR THE FORT MYERS DISTRICT OFFICE	105.40	
06-18	4166800016	THOMAS J LANKFORD	05/16/84	TOWN MEETING NOTICES AND LABELS ON ENVELOPES	1,176.34	
06-20	4170320008	POSTMASTER	04/23/84	250 STAMPS @ .20 EACH	50.00	
06-20	4170320010	Do	05/30/84	EXPRESS MAIL TO DISTRICT	9.35	
06-20	4170320009	Do	05/30/84	EXPRESS MAIL TO DISTRICT	9.35	
06-20	4170600001	GENERAL SERVICES ADMINISTRATION	04/01/84-06/30/84	FT MYERS	2,078.00	
06-20	4170860016	ACTION DATA PROCESSING INC.	05/25/84	LABELS FOR VETERANS MAILING	78.24	
06-20	4170860011	ALADDIN TRAVEL SERVICE	04/13/84-04/23/84	SUPPLEMENTAL PAYMENT FOR TRIP TO THE DISTRICT-STAFF TRAVEL DAVID BLEE	10.00	
06-20	4170860012	Do	04/13/84-04/23/84	SUPPLEMENTAL PAYMENT FOR TRIP TO DISTRICT-MEMBER TRAVEL	5.00	
06-20	4170860013	Do	05/06/84-05/08/84	SUPPLEMENTAL PAYMENT FOR TRIP TO DISTRICT-MEMBER TRAVEL	10.00	
06-20	4170860009	Do	05/06/84-05/08/84	SUPPLEMENTAL PAYMENT FOR TRIP TO DISTRICT-MEMBER TRAVEL	10.00	
06-20	4170860014	CANDY BURGESS	05/03/84-05/31/84	ONE WAY AIRLINE TICKET FROM FORT MYERS TO WASHINGTON DC FOR THE MEMBER'S OFFICIAL TRAVEL	179.00	
06-20	4170860015	PEGGY HOTCHKISS	05/03/84-05/31/84	STAFF REIMBURSEMENT FOR INDISTRICT MILEAGE (595 MILES)	119.00	
06-26	4173730014	DAVID COOPER BLEE	04/05/84-05/30/84	STAFF REIMBURSEMENT FOR INDISTRICT MILEAGE (110 MILES) AND FOR OFFICIAL BUSINESS	59.00	
06-26	4173730014	POSTMASTER	06/13/84	REIMBURSEMENT FOR PURCHASE OF WINDOW ENVELOPES	126.00	
06-26	4179400019	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/84	EXPRESS MAIL	9.35	
06-27	4179840019	Do	04/01/84-04/30/84	LOCAL EQUIPMENT SERVICE	189.35	
06-28	4179830030	NATIONAL BANK OF SARASOTA	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	127.48	
06-29	4178330023	BOARD OF COUNTY COMMISSIONERS	06/01/84-06/30/84	RENT SUITE 204/2015 SIESTA DRIVE SARASOTA, FL 33579	583.33	
06-30	4181900364	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84	VOTER REGISTRATION TAPES FOR OFFICIAL USE OF CONGRESSIONAL OFFICE	71.25	
06-30	4184340009	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84		3,140.88	
06-30	4184440016	Do	06/30/84		(2.50)	
06-30	4184810021	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/84-06/30/84		723.51	
						19.50
					<b>EXPENDITURES FOR 2ND QUARTER</b>	
					<b>SALARIES</b>	
					LBJ INTERNS	
					MEMBERS CLERK HIRE	
					1,581.00	
					94,972.83	
					<b>EXPENSES</b>	
					OFFICIAL EXPENSES OF MEMBERS	
					39,420.54	
					<b>TOTAL</b>	<b>135,974.37</b>



## OFFICE OF THE HON. BUDDY MACKAY

## SALARIES

AGOSTINI, ELIZABETH A	04/01/84-06/30/84	STAFF ASSISTANT	3,250.00
BLIZIN, BETTY M	04/01/84-05/31/84	SECRETARY/RECEPTIONIST	2,500.00
CONNOLLY, KAREN	04/01/84-04/30/84	PART-TIME EMPLOYEE	866.67
Do	05/01/84-06/30/84	STAFF ASSISTANT	1,600.00
COWART, NANCY P	04/01/84-06/30/84	APPOINTMENTS SECRETARY	7,750.00
ENGLAND, PAMELA JILL	06/04/84-06/30/84	D.C. INTERN	390.00
FARMER, C GREG	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT	13,875.00
GEIGER, HENRY ADOLPHUS, JR	04/01/84-06/30/84	CONGRESSIONAL AIDE	7,390.01
-HALEY, JEAN JORDAN	04/01/84-06/30/84	CONGRESSIONAL AIDE	3,937.49
KELLEHER, PATRICIA G	04/01/84-04/30/84	STAFF ASSISTANT	866.67
KING, SAMELIA COOPER	04/01/84-06/30/84	DISTRICT EXEC SECRETARY	6,625.00
KINNEY, MARY BETH	05/01/84-05/31/84	D.C. INTERN	433.33
Do	06/01/84-06/10/84	SECRETARY/RECEPTIONIST	1,132.10
MCBRIDE, KATRENA GENTRY	04/01/84-06/30/84	CASEWORKER	3,937.49
MILLER, JACQUELYN	04/01/84-06/30/84	COMPUTER SPECIALIST	4,250.00
SCHIEBLER, BETTINA LISE	04/01/84-06/30/84	LEGISLATIVE CORRESPONDENT	4,499.99
STARK, D KATHRYN	05/07/84-06/30/84	LEGISLATIVE CORRESPONDENT	1,674.00
TOBEY, JULIE ANN	06/04/84-06/30/84	D.C. INTERN	390.00
TROY, MICHAEL H	04/01/84-06/30/84	CHIEF LEGISLATIVE ASSISTANT	9,250.00
VERMILYIE, ANDREW RIKER	04/01/84-06/30/84	LEGISLATIVE ANALYST	5,950.01
WEIGEL, JULIE ANN	04/01/84-04/30/84	PART-TIME EMPLOYEE	866.67
Do	05/01/84-06/30/84	STAFF ASSISTANT	2,488.89
Do	04/01/84-04/30/84	PART-TIME EMPLOYEE	866.67
WHEELER, BRIAN A	05/01/84-06/30/84	STAFF ASSISTANT	1,600.00
Do	04/01/84-06/30/84	DIST CONG AIDE/RECEPTIONIST	4,000.01
WILLIAMS, ANNA RIVERS	04/01/84-06/30/84	DISTRICT CONGRESSIONAL AIDE	4,874.99
ZANETTI, JOHN A IRETT			

## EXPENSES

04-13	4102640027	HENRY ADOLPHUS GEIGER	03/01/84-03/31/84	IN DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 1324 MI AT 24/MI	3177.4
04-13	4102640025	SAMELIA COOPER KING	03/01/84-03/31/84	IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 353 MI AT 24/MI	84.72
04-13	4102640026	BUDDY WACKAY	03/01/84-03/31/84	IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 66 MI AT 24/MI	15.64
04-13	4102640029	Do	03/08/84-03/12/84	TRANSPORTATION TO AND FROM AIRPORT 190 MI AT 24/MI TOLLS	49.00
04-13	4102640028	Do	03/08/84-03/12/84	ROUND TRIP AIRFARE WASHINGTON TO ORLANDO	198.00
04-13	4102640023	Do	03/15/84-03/19/84	TRANSPORTATION TO AND FROM AIRPORT 190 MI AT 24/MI TOLLS	49.00
04-13	4102640022	Do	03/15/84-03/19/84	ROUND TRIP AIRFARE WASHINGTON TO ORLANDO	198.00
04-13	4102640019	Do	03/22/84-03/26/84	TRANSPORTATION TO AND FROM AIRPORT 140 MI AT 24/MI TOLLS	33.30
04-13	4102640018	Do	03/22/84-03/26/84	AIRFARE WASHINGTON TO ORLANDO AND RETURN GAINESVILLE TO WASHINGTON	329.00
04-13	4102640021	Do	03/29/84-04/02/84	AIRFARE WASHINGTON TO GAINESVILLE AND RETURN ORLANDO TO WASHINGTON	329.00
04-13	4102640020	Do	03/01/84-03/31/84	IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 394 MI AT 24/MI	94.56
04-20	4108240017	ANNA RIVERS WILLIAMS	04/05/84-04/09/84	MILEAGE TO AND FROM AIRPORT 190 MI @ 24. TOLL CHARGES	49.00
04-20	4108240016	BUDDY WACKAY	04/05/84-04/09/84	ROUND TRIP AIRFARE WASHINGTON TO ORLANDO & RETURN	198.00
04-23	4110250001	Do	04/11/84	ROUND TRIP AIRFARE WASHINGTON TO TALLAHASSEE FOR STAFF M. TORY ON OFFICIAL BUSINESS	376.00
04-23	4110250001	Do	04/11/84	MEAL EXPENSES FOR CONSTITUENTS IN DISTRICT TO DISCUSS LEGISLATIVE ISSUES	46.61
04-25	4110860030	SAMELIA COOPER KING	04/02/84	CAB FARE TO & FROM AIRPORT TALLAHASSEE TRIP	10.00
04-25	4114860029	MICHAEL TROY	03/01/84-03/31/84	IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 478 MILES @ 24. TOLLS	116.32
04-25	4114860031	JOHN ALBERT ZANETTI	03/27/84	POSTAGE FOR OFFICIAL USE	60.00
04-26	4114830026	POSTMASTER	02/01/84-02/29/84	TOLL CALLS FEBRUARY 84	208.99
04-26	4115230009	C & P TELEPHONE	04/01/84	DEAR COLLEAGUE	30.35
04-27	4115230010	DAVID R RAMAGE	04/01/84-04/30/84	RENT 111 S SIXTH ST LEESBURG FL 32748	50.00
04-27	4116890382	CITY OF LEESBURG	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	150.58
04-27	4118240040	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	126.40
04-27	4118570014	Do	04/01/84-04/30/84	.....	2,556.59
04-30	4121900244	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84	.....	294.75
04-30	4122550017	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84	.....	294.75

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. BUDDY MACKAY—Con.</b>						
05-03	4121240005	ATLAS PHOTO COMPANY	04/02/84	100 PHOTO'S OF MEMBER		44.90
05-03	4121240007	CITRUS COUNTY CHRONICLE	05/02/84-04-05/02/85	DISTRICT NEWSPAPER SUBSCRIPTION		24.95
05-03	4121240003	COFFEE SYSTEM OF WASHINGTON	04/23/84	CONSTITUENT SERVICE		45.95
05-03	4121240006	CONGRESSIONAL QUARTERLY INC	07/22/84-07/22/85	CONGRESSIONAL INSIGHT SUBSCRIPTION		228.00
05-03	4121240004	DAVID R RAMAGE	04/12/84	RECORD REPRINTS: BUDGET FREEZE		27.00
05-03	4121240010	FLORIDA CLIPPING SERVICE	03/25/84	CLIPPINGS		58.75
05-03	4121240001	GSA, OAD, FINANCE DIVISION	03/26/84-04/25/84	FTS SERVICE - GAINESVILLE OFFICE		52.14
05-03	4121240009	SOUTHERN BELL	03/26/84-04/25/84	GAINESVILLE PHONE SERVICE		120.68
05-03	4121240008	UNITED TELEPHONE	04/07/84-05/06/84	OCOLA PHONE SERVICE		148.29
05-03	4121240002	Do	04/13/84-05/12/84	LEESBURG PHONE SERVICE		45.99
05-03	4123750010	GSA, OAD, FINANCE DIVISION	04/22/84	FTS LEESBURG		35.30
05-03	4123750009	Do	04/22/84	FTS SERVICE OCALA		71.70
05-03	4123750011	XEROX CORPORATION	04/16/84	SUPPLIES FOR DISTRICT OFFICE		78.00
05-10	4129720003	OFFICE OF RECORDS AND REGISTRATION	04/01/84-04/30/84	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS		164.00
05-16	4132820008	Do	04/17/84-04/20/84	MEAL EXPENSE WHILE IN DISTRICT ON OFFICIAL BUSINESS		19.25
05-16	4132820009	Do	04/17/84-04/20/84	GAS FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS		20.30
05-16	4132820012	HENRY ADOLPHUS GEIGER	04/01/84-04/30/84	IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 1521 MI @ .24		365.04
05-16	4132820010	JEAN HALEY	04/01/84-04/30/84	IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 75 MI @ .24		18.00
05-16	4132820016	SAMELIA COOPER KING	04/24/84-05/01/84	ROUND-TRIP AIRFARE GAINESVILLE TO WASHINGTON TO ATTEND AIR FORCE ACADEMY SEMINAR		249.00
05-16	4132820015	Do	04/25/84-04/29/84	REIMBURSEMENT EXPENSES WHILE ATTENDING AIR FORCE ACADEMY SEMINAR (HOTEL-FOOD)		127.13
05-16	4132820013	KATRENIA GENTRY MCBRIDE	04/01/84-04/30/84	IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 182 MI @ .24		43.68
05-16	4132820017	ANDREW R VERMILYE	04/26/84-04/28/84	REIMBURSEMENT ATTENDANCE FEES CRS ADVANCED LEGISLATIVE INSTITUTE		60.00
05-16	4132820011	BRIAN A WHEELER	04/01/84-04/30/84	IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 1177 MI @ .24		282.48
05-16	4132820014	JOHN ALBERT ZANETTI	04/01/84-04/30/84	IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 1177 MI @ .24		180.92
05-16	4132840016	BUDDY MACKAY	04/13/84-04/24/84	ROUND-TRIP AIR-FARE WASHINGTON TO ORLANDO		134.00
05-16	4132840017	Do	04/17/84-04/20/84	REIMBURSEMENT ROUND TRIP AIR FARE WASHINGTON TO ORLANDO FOR STAFF GREFF FARMER		136.00
05-16	4132840015	Do	04/30/84	AIR FARE GAINESVILLE TO WASHINGTON, DC		166.71
05-23	4139230011	C GREG FARMER	05/07/84	MEAL EXPENSES WHILE CONGRESSMAN WAS MEETING WITH OFFICIALS		79.20
05-23	4139230012	SAMELIA COOPER KING	04/01/84-04/30/84	IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 330 MI @ .24		79.20
05-23	4139230013	Do	04/27/84	MEAL EXPENSE WHILE ATTENDING AIR FORCE ACADEMY SEMINAR		13.36
05-23	4139230014	BUDDY MACKAY	04/13/84-04/24/84	TRANSPORTATION TO & FROM AIRPORT 190 MI @ .24, TOLLS		49.00
05-23	4139230015	Do	05/03/84	TRANSPORTATION TO AIRPORT 45 MI @ .24		10.80
05-23	4139230017	Do	05/03/84	TRANSPORTATION TO AIRPORT 45 MI @ .24		10.80
05-23	4139230016	Do	05/03/84-05/07/84	ROUND TRIP AIR FARE WASHINGTON TO GAINESVILLE		338.00
05-23	4139230018	Do	05/10/84-05/14/84	TRANSPORTATION TO AND FROM AIRPORT 145 MI AT .24/MI TOLLS		36.50
05-23	4139610017	Do	05/10/84-05/14/84	AIRFARE WASHINGTON TO ORLANDO AND G VILLE TO WASHINGTON		339.00
05-23	4139610018	NATIONAL DEMOCRATIC CLUB	03/05/84	MEAL EXPENSES WHILE MEETING WITH OFFICIALS		153.31
05-23	4139610015	Do	03/05/84	MEAL EXPENSES WHILE MEETING WITH OFFICIALS		171.40
05-23	4139610014	Do	03/27/84	MEAL EXPENSE WHILE MEETING WITH OFFICIALS		111.25
05-23	4139610016	ANNA RIVERS WILLIAMS	04/01/84-04/30/84	IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 946 MI AT .24/MI		227.04
05-23	4139610019	Do	04/29/84-04/30/84	HOTEL AND MEAL EXPENSES WHILE ATTENDING HMO SEMINAR		63.29
05-23	4139610021	Do	04/30/84-04/30/84	R/T AIRFARE ORLANDO TO MIAMI TO ATTEND HMO SEMINAR		88.00
05-23	4142830027	BETTY M BLIZIN	03/19/84	CONSTITUENT SERVICES (REFRESHMENTS)		3.83
05-23	4142830028	Do	04/01/84	PARKING ON OFFICIAL BUSINESS		4.00



05-23	4142830029	Do	05/14/84	PARKING ON OFFICIAL BUSINESS	2.00
05-24	4143620024	ATLAS PHOTO COMPANY	04/12/84	PHOTOS OF MEMBER	67.65
05-24	4143620028	C & P TELEPHONE	03/01/84-03/31/84	LONG DISTANCE CALLS	8.35
05-24	4143620027	Do	03/01/84-03/31/84	LONG DISTANCE CALLS	108.66
05-24	4143620026	DAVID R RAMAGE	04/24/84	CALLING CARDS FOR STAFF MEMBERS	81.00
05-24	4143620025	Do	05/01/84	NEWSLETTER	4,712.00
05-24	4143620029	URBAIN INSTITUTE PRESS	05/15/84	BOOK ON DEFICIT	6.95
05-29	4147890381	CITY OF LEESBURG	05/01/84-05/30/84	RENT 1.11 S SIXTH ST LEESBURG FL 32748	50.00
05-30	4146600026	HOUSE OF REPRESENTATIVES RESTAURANT	03/01/84	MEAL EXPENSE FOR CONSTITUENTS WHILE VISITING WASHINGTON	22.85
05-30	4146600008	CHESAPEAKE & POTOMAC TELEPHONE CO	03/07/84	MEAL EXPENSE WHILE MEETING WITH OFFICIAL	30.47
05-30	4151560007	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	163.57
05-31	4152900024	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE	123.39
05-31	4153400023	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE	2,518.43
05-31	4153540017	Do	05/31/84	EXPENDITURE FOR 1983	65.00
05-31	4153600016	FEDERAL EXPRESS CORP	05/01/84-05/31/84	MAILING OF DOCUMENTS	24.00
06-06	4156410017	GSA, OAD, FINANCE DIVISION	05/04/84	FTS SERVICE - GAINESVILLE	1,143.19
06-06	4156410018	ICM PRINTING COMPANY	05/22/84	50 ACADEMY CERTIFICATES - GAINESVILLE OFFICE	12.50
06-06	4156410025	BUDDY MACKAY	05/02/84	TRANSPORTATION TO AND FROM AIRPORTS 145 MI @ .24 PLUS TOLLS	53.15
06-06	4156410026	Do	05/17/84-05/21/84	ROUND TRIP AIRFARE WASHINGTON TO GAINESVILLE/ORLANDO TO WASHINGTON	43.99
06-06	4156410015	Do	05/17/84-05/21/84	TRANSPORTATION FROM AIRPORT 95 MILES @ .24 PLUS TOLL CHARGES	36.50
06-06	4156410022	Do	05/24/84	TRANSPORTATION FROM AIRPORT 95 MILES @ .24 PLUS TOLL CHARGES	339.00
06-06	4156410021	Do	05/24/84	AIRFARE WASHINGTON TO ORLANDO	24.50
06-06	4156410023	Do	05/29/84	TRANSPORTATION TO AIRPORT FOR RETURN FLIGHT TO WASHINGTON 200 MI @ .24	99.00
06-06	4156410019	UNITED TELEPHONE	05/07/84-06/06/84	OCOLA OFFICE BASIC SERVICE	48.00
06-06	4156410020	Do	05/13/84-06/12/84	LEESBURG BASIC SERVICE	157.83
06-06	4156410024	BRIAN A WHEELER	04/01/84-04/30/84	IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 134 MI @ .24	46.14
06-06	4156430006	COFFEE SYSTEM OF WASHINGTON	05/22/84	CONSTITUENT SERVICES	32.16
06-06	4156430013	GSA, OAD, FINANCE DIVISION	03/22/84	FTS SERVICE - OCOLA	24.10
06-06	4156430012	Do	05/22/84	FTS SERVICE - OCOLA	70.95
06-06	4156430010	Do	05/22/84	FTS SERVICE - LEESBURG	71.70
06-06	4156430029	JEAN HALEY	04/30/84	OFFICE SUPPLIES	35.40
06-06	4156430007	Do	04/30/84	OFFICE SUPPLIES	31.45
06-06	4156430014	Do	05/01/84-05/14/84	IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 563 MILES AT .24	26.25
06-06	4156430011	XEROX CORPORATION	03/20/84	DRY IMAGER 2185/CTN	135.12
06-06	4156430009	JOHN ALBERT ZANETTI	05/01/84-05/30/84	IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 835 MI AT .24 PLUS TOLLS AND PARKING	66.40
06-08	4157550019	C & P TELEPHONE	04/01/84-04/30/84	WASHINGTON, DC - AT&T COMMUNICATIONS	211.20
06-08	4157550018	Do	04/01/84-04/30/84	WASHINGTON, DC LONG DISTANCE CALLS	20.36
06-14	4163530032	SOUTHERN BELL	04/26/84-05/25/84	GAINESVILLE OFFICE - INSTALLATION	48.67
06-14	4163530031	Do	04/26/84-05/25/84	GAINESVILLE OFFICE - BASIC SERVICE	173.28
06-20	4170600003	GENERAL SERVICES ADMINISTRATION	04/01/84-06/30/84	GAINESVILLE	126.56
06-20	4170600002	Do	04/01/84-06/30/84	REIMBURSEMENT STAMP PAD	2,721.00
06-20	4171630020	ELIZABETH A AGOSTINI	06/01/84	CLIPPING SERVICE	1,600.00
06-20	4171630021	FLORIDA CLIPPING SERVICE	04/01/84-05/31/84	TRANSPORTATION TO AND FROM AIRPORT 190 MI AT .24/MI TOLLS	125.55
06-20	4171630019	BUDDY MACKAY	06/01/84-06/05/84	ROUND TRIP AIRFARE WASHINGTON TO ORLANDO	49.00
06-20	4171630018	Do	06/01/84-06/05/84	IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 2754 MI @ \$.24	198.00
06-22	4172800025	HENRY ADOLPHUS GEIGER	05/01/84-05/31/84	IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 297 MI @ \$.24	680.96
06-22	4172800026	ANNA RIVERS WILLIAMS	05/01/84-05/15/84	IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS - 75 MILES @ .24 PER MILE	71.28
06-26	4174550003	KAREN CONNOLLY	05/01/84-05/31/84	IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS - 300 MILES @ .24 PER MILE	18.00
06-26	4174550004	SARIELLA COOPER KING	05/01/84-05/31/84	IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS - 810 MILES @ .24	194.40
06-26	4174550007	BUDDY MACKAY	05/01/84-05/31/84	IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS - 754 MILES @ .24 PER MILE	180.96
06-26	4174550006	Do	06/07/84-06/11/84	TRANSPORTATION TO AND FROM AIRPORT - 190 MILES @ .24 PER MILE PLUS TOLLS	49.00
06-26	4174550005	Do	06/07/84-06/11/84	R/T AIR FARE - WASHINGTON/ORLANDO	198.00
06-26	4174550007	Do	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	123.74
06-27	4179830004	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	585.11

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. BUDDY MACKAY—Con.</b>						
06-28	4179890381	CITY OF LEESBURG.....	06/01/84-06/30/84	RENT 111 S SIXTH ST LEESBURG, FL 32748.....		50.00
06-30	4181900241	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84	.....		2,517.58
06-30	4184440037	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84	.....		338.44
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
		LBJ INTERNS.....				1,674.00
		MEMBERS CLERK HIRE.....				93,591.00
						31,755.90
<b>EXPENSES</b>						
		OFFICIAL EXPENSES OF MEMBERS.....				31,755.90
						<b>TOTAL</b>
						<b>127,020.90</b>

## OFFICE OF THE HON. EDWARD R MADIGAN

## SALARIES

BACON, DONALD J.....	05/21/84-06/20/84	TEMPORARY EMPLOYEE.....	930.00
BLOUNT, JANET D.....	04/01/84-06/30/84	RECEPTIONIST.....	4,812.51
BRACCIO, JANET L.....	04/01/84-06/30/84	STAFF ASSISTANT.....	3,875.01
BRADY, DAVID P.....	05/21/84-06/20/84	LBI CONGRESSIONAL INTERN.....	930.00
CALLIS, NANCY W.....	04/01/84-06/30/84	GRANTS AND SPECIAL PROJECTS CORD.....	1,968.51
CARTWRIGHT, LINDA A.....	05/01/84-05/31/84	PART-TIME EMPLOYEE.....	700.00
DAVIS, LILLIE R.....	04/01/84-06/30/84	COMPUTER SUPERVISOR.....	6,249.99
DODDS, ELIZABETH JANE.....	04/01/84-06/30/84	LEGISLATIVE ASSISTANT.....	6,249.99
DOGGETT, SUZANNE W.....	04/01/84-06/30/84	LEGISLATIVE CORRESPONDENT.....	4,500.00
DUNGAN, JUDITH A.....	04/01/84-06/30/84	LEGISLATIVE DIRECTOR.....	11,375.01
FITZPATRICK, SUE A.....	04/01/84-06/30/84	CASEWORKER.....	1,512.00
JOHNSON, LUCYEN B.....	05/23/84-06/30/84	SECRETARY.....	1,266.67
LIESMAN, LORNE.....	04/01/84-06/30/84	PART-TIME EMPLOYEE.....	300.00
MCALL, KAREN D.....	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT.....	8,124.99
MCLELAND, DENNIS A.....	04/01/84-06/30/84	CASEWORKER.....	3,936.99
MORGAN, LYLE C.....	03/01/84-05/31/84	STAFF ASSISTANT.....	800.00
MYERS, BRADLEY D.....	04/01/84-06/30/84	CLERK.....	900.00
PAHKE, JACQUELINE ANN.....	06/01/84-06/30/84	PART-TIME EMPLOYEE.....	666.67
PEASLEY, MICHELLE LYNN.....	04/01/84-06/30/84	EXECUTIVE ASSISTANT.....	11,375.01
PERRY, THOMAS E.....	06/21/84-06/30/84	LBI CONGRESSIONAL INTERN.....	310.00
SPECKMAN, DAVID ARLEN.....	04/01/84-06/30/84	STAFF ASSISTANT.....	3,099.99
STOWE, DAVID W.....	06/21/84-06/30/84	TEMPORARY EMPLOYEE.....	310.00
TEBO, LENORE.....	04/01/84-06/30/84	STAFF ASSISTANT.....	3,000.00
WALLER, JAMES D.....	05/01/84-05/31/84	TEMPORARY EMPLOYEE.....	1,000.00
YOUNG, ERMA HELEN.....	04/01/84-06/30/84	STAFF ASSISTANT.....	6,999.99
		CASEWORKER.....	4,833.01



## EXPENSES

04-06	4094230004	THOMAS E PERRY	03/17/84	FOOD IN DISTRICT FOR MEMBER & TOM PERRY (PERRY WAS ON TRAVEL STATUS) ALSO MEMBER	29.79
04-06	4094230003	JAMES WALLER	02/15/84	FOOD IN DISTRICT FOR MEMBER & JIM WALLER (WALLER WAS ON TRAVEL STATUS) ALSO MEMBER	15.75
04-06	4094230002	Do	03/16/84	PARKING IN CHICAGO WHILE ON TRAVEL STATUS WITH MEMBER	7.50
04-06	4094710001	THOMAS I LANKFORD	03/03/84-03/06/84	PRINT BIOGRAPHY - T/S PRINT MEMO PADS	74.30
04-10	4097660006	GENERAL TELEPHONE CO OF ILLINOIS	03/22/84-04/22/84	LINCOLN DISTRICT OFFICE TELEPHONE SERVICE	91.06
04-10	4097660008	RAPIDPRINT INC	03/13/84	REPAIR OF WASHINGTON OFFICE EQUIPMENT (DATE/TIME STAMPER)	89.22
04-10	4097660007	UNION LEAGUE CLUB OF CHICAGO	03/22/84-03/23/84	LOGGING AND PHONE CALLS FOR MEMBER AND JIM WALLER ON TRAVEL STATUS	113.50
04-11	4100730003	FIRST IMPRESSION OF WASH	03/29/84	PRINTING OF CARDS	110.00
04-11	4100730004	Do	03/29/84	STATIONERY	119.00
04-11	4100730002	INLAND TELEPHONE COMPANY	03/20/84-04/19/84	OFFICIAL LONG DISTANCE PHONE CALLS MADE FROM RESIDENCE OF JIM WALLER	143.64
04-11	4100730005	JAMES WALLER	03/22/84-03/23/84	PARKING IN CHICAGO	14.00
04-11	4100730007	Do	03/23/84	GAS FOR DISTRICT CAR	29.00
04-11	4100730006	Do	03/24/84	FOOD IN THE DISTRICT	5.06
04-11	4100730001	HELEN YOUNG	03/27/84	FOOD IN THE DISTRICT FOR MEMBER & JIM WALLER (BOTH ON TRAVEL STATUS)	28.54
04-13	4103620001	NORTHEAST-MIDWEST CONGRESSIONAL COALITION	01/23/84-12/31/84	EXPENSES IN CONNECTION W/A SOCIAL SECURITY SEMINAR IN CHICAGO FOOD - CAB FARE - TRAIN FARE	1,300.00
04-26	4114830029	POSTMASTER	03/28/84	EXPRESS MAIL	9.35
04-26	4114830027	Do	03/29/84	500 203 STAMPS	100.00
04-26	4114830028	Do	03/29/84	EXPRESS MAIL (2)	18.70
04-27	4116890383	JOSEPH G. MINTJAL	04/01/84-04/30/84	RENT 219 S. KICKAPOO STREET LINCOLN IL 62656	340.00
04-27	4116890384	OLYMPIC SAVINGS & LOAN ASSN	04/01/84-04/30/84	RENT 240J. E WASHINGTON BLOOMINGTON IL	581.00
04-27	4116890386	ROGERS CHEVROLET CO	04/01/84-04/30/84	RENT MOBILE	791.43
04-27	4116890385	SEVENTY BUILDING CORPORATION	02/01/84-04/02/84	RENT 70 MEADOWVIEW CENTER KANAKEE IL 60901	525.00
04-27	4118440014	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/84-02/29/84	RENT TELEPHONE SERVICE	140.79
04-27	4118460024	Do	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	164.03
04-30	4115520025	GENERAL TELEPHONE COMPANY	04/07/84-05/07/84	MOBILE - AT&T COMMUNICATIONS	120.87
04-30	4115520024	Do	03/13/84	MOBILE TELEPHONE SERVICE	329.11
04-30	4115520002	HOUSE OF REPRESENTATIVES RESTAURANT	03/28/84	LUNCH FOR THREE AT THE CAPITOL (REQUESTING REIMB FOR MEMBER & ONE CONSTITUENT)	11.56
04-30	4115520003	Do	04/01/84-04/30/84	CLIPPING SERVICE	9.07
04-30	4115520008	ILLINOIS PRESS ASSOCIATION, INC	04/02/84-07/01/84	SUBSCRIPTION RENEWAL	82.25
04-30	4115520005	NEW YORK TIMES	03/01/84-03/31/84	680 MILES IN THE DISTRICT @ .24 PER MILE	58.50
04-30	4115520006	THOMAS E PERRY	03/01/84-03/31/84	SENDING OF TELEGRAM IN THE DISTRICT	163.20
04-30	4115520007	JAMES WALLER	03/30/84	TELEGRAM	7.20
04-30	4115520004	WESTERN UNION	03/26/84	LINCOLN DISTRICT OFFICE TELEPHONE ANSWERING SERVICE	26.02
04-30	4115710003	BARTLEMY ACCOUNTING	03/28/84-04/28/84	CLEANING SERVICE FOR BLOOMINGTON DISTRICT OFFICE	45.00
04-30	4115710004	THOMAS JANITORIAL SERVICE	03/03/84-03/31/84	TELEPHONE CALLS MADE BY MEMBER WHILE ON TRAVEL STATUS IN ILL	75.00
04-30	4115710001	UNION LEAGUE CLUB OF CHICAGO	03/16/84	LOGGING & RESTAURANT CHARGES FOR MEMBER & JIM WALLER IN ILL WHILE ON TRAVEL STATUS	1.95
04-30	4115710002	Do	03/22/84-03/23/84	FOOD FOR MEMBER IN DISTRICT WHILE ON TRAVEL STATUS	122.35
04-30	4115710005	JAMES WALLER	03/29/84	GAS FOR DISTRICT CAR	7.05
04-30	4115710006	Do	03/30/84		28.75
04-30	4121903889	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84		1,988.15
04-30	4122550038	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84		620.14
05-03	4122510021	BANK CARD PROCESSING CENTER	02/15/84-03/24/84	GAS, OIL AND CAR WASH FOR THE DISTRICT CAR	523.93
05-03	4122510028	Do	03/05/84-03/09/84	R/T AIR TRAVEL FOR SUE FITZPATRICK FROM DISTRICT (SPRINGFIELD) TO WASHINGTON	280.00
05-03	4122510022	Do	03/06/84	RESTAURANT FOR SUE FITZPATRICK WHILE ON TRAVEL STATUS TO WASHINGTON	13.66
05-03	4122510030	Do	03/08/84	LOGGING FOR SUE FITZPATRICK WHILE ON TRAVEL STATUS TO WASHINGTON	370.16
05-03	4122510024	Do	03/16/84	RESTAURANT FOR MEMBER, JIM WALLER, TOM PERRY IN THE DISTRICT (ALL WERE ON TRAVEL STATUS)	49.00
05-03	4122510025	Do	03/16/84-03/18/84	LOGGING, RESTAURANT, PHONE FOR MEMBER, JIM WALLER & TOM PERRY IN THE DISTRICT - ALL WERE ON TRVL STATUS	226.48
05-03	4122510026	Do	03/22/84	RESTAURANT FOR MEMBER & JIM WALLER IN ILLINOIS WHILE ON TRAVEL STATUS	73.60
05-03	4122510027	Do	03/29/84-03/30/84	LOGGING, RESTAURANT, PHONE FOR MEMBER & JIM WALLER IN DISTRICT - BOTH WERE ON TRAVEL STATUS	87.67
05-04	4122510029	Do	04/13/84-04/23/84	R/T AIR TRAVEL FOR MEMBER FROM WASHINGTON TO DISTRICT (PEORIA)	332.00
05-04	4117480026	THOMAS I LANKFORD	03/20/84-03/26/84	PRINT BOOKLET "S" REORDER APPLICATION 2/S	734.40
05-04	4117730002	CONGRESSIONAL PHOTO SHOPPE	04/17/84	PHOTO PROCESSING FOR POSSIBLE USE IN FUTURE NEWSLETTERS	38.51
05-04	4117730001	FAIRBURY BLADE	04/10/84	PHOTO - FOR POSSIBLE USE IN FUTURE NEWSLETTERS	5.71
05-04	4117730003	ILLINOIS POWER COMPANY	03/07/84-04/07/84	UTILITIES FOR BLOOMINGTON DISTRICT OFFICE	193.79

## STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
OFFICE OF THE HON. EDWARD R MADIGAN—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-04	4117730017	KAREN D MCCALL	03/20/84-04/10/84	OFFICE SUPPLIES FOR BLOOMINGTON DISTRICT OFFICE - ANCHOR STRIP KITS	11.14	
05-04	4117730004	THE DAILY JOURNAL	04/28/84-05/28/85	SUBSCRIPTION RENEWAL	58.00	
05-04	4123590005	BANK CARD PROCESSING CENTER	03/09/84-03/12/84	R/T AIR TRAVEL FOR MEMBER FROM WASHINGTON, DC TO PEORIA, IL (DISTRICT)	437.00	
05-04	4123590006	Do	03/16/84-03/18/84	R/T AIR TRAVEL FOR MEMBER FROM WASHINGTON, DC TO CHICAGO, IL (DIST)	270.00	
05-04	4123590007	Do	03/25/84	ONE-WAY AIR TRAVEL FOR MEMBER FROM CHAMPAIGN, IL (DIST) TO WASHINGTON, DC	192.00	
05-04	4123590008	Do	03/29/84-03/31/84	R/T AIR TRAVEL FOR MEMBER FROM WASHINGTON, DC/CHICAGO/CHAMPAIGN/WASHINGTON, DC	307.00	
05-04	4123590009	Do	04/06/84	ONE-WAY TRAVEL FOR MEMBER FROM WASHINGTON, DC TO PEORIA, IL (DIST)	167.00	
05-04	4123590010	C & P TELEPHONE	03/01/84-03/31/84	WASHINGTON OFFICE LONG DISTANCE TELEPHONE SERVICE (AT&T)	199.31	
05-04	4123590013	Do	03/01/84-03/31/84	WASHINGTON OFFICE LONG DISTANCE TELEPHONE SERVICE (C&P)	42.11	
05-04	4123590016	Do	03/01/84-03/31/84	WASHINGTON OFFICE TELEPHONE SERVICE FOR AUTOMATIC TELECOPIER (SERVICE)	23.65	
05-04	4123590015	Do	03/01/84-03/31/84	WASHINGTON OFFICE TELEPHONE SERVICE FOR AUTOMATIC TELECOPIER (EQUIPMENT)	12.52	
05-04	4123590012	GSA, OAD, FINANCE DIVISION	04/22/84	KANKAKEE DISTRICT OFFICE FTS TELEPHONE SERVICE	175.51	
05-04	4123590011	THE HERALD	04/22/84	LINCOLN DISTRICT OFFICE FTS TELEPHONE SERVICE	44.33	
05-04	4123590011	SUE A FITZPATRICK	02/09/84-02/09/85	SUBSCRIPTION RENEWAL	12.00	
05-09	4124210027	JAMES WALLER	04/10/84	60 MILES IN THE DISTRICT @ 24¢ PER MILE	14.40	
05-09	4124210024	Do	04/11/84	RESTAURANT IN DISTRICT FOR MEMBER WHILE ON TRAVEL STATUS	1.60	
05-09	4124210025	Do	04/11/84-04/12/84	GAS & CAR WASH FOR DISTRICT CAR	34.50	
05-09	4124210023	Do	04/17/84	PHOTO PROCESSING FOR POSSIBLE USE IN FUTURE NEWSLETTERS	18.50	
05-15	4130540002	UNITED AIR LINES	01/25/84-01/28/84	RESTAURANT IN DISTRICT FOR MEMBER & JIM WALLER (BOTH WERE ON TRAVEL STATUS)	23.73	
05-15	4130540003	Do	02/11/84-02/19/84	R/T AIR TRAVEL FOR MEMBER FROM WASHINGTON TO CHICAGO, IL	343.00	
05-15	4130540003	Do	02/23/84-02/25/84	R/T AIR TRAVEL FOR MEMBER FROM WASHINGTON TO CHICAGO, IL	365.00	
05-15	4130710001	CONGRESSIONAL PHOTO SHOPPE	04/30/84	R/T AIR TRAVEL FOR MEMBER FROM WASHINGTON TO CHAMPAIGN, IL	343.00	
05-15	4130710002	GENERAL TELEPHONE CO OF ILLINOIS	04/22/84-05/22/84	PHOTO PROCESSING FOR POSSIBLE USE IN FUTURE NEWSLETTERS	11.96	
05-15	4130710003	GSA, OAD, FINANCE DIVISION	04/22/84	LINCOLN DISTRICT OFFICE TELEPHONE SERVICE	90.51	
05-15	4130710004	INLAND TELEPHONE COMPANY	04/20/84-05/19/84	BLOOMINGTON DISTRICT OFFICE FTS TELEPHONE SERVICE	58.62	
05-15	4131880001	THOMAS J LANKFORD	04/02/84	OFFICIAL LONG DISTANCE PHONE CALLS MADE FROM RESIDENCE OF JIM WALLER	205.61	
05-16	4135340003	BARTLEMY ACCOUNTING	04/28/84-05/28/84	CARDS - 1/C - 6 ORDERS	120.00	
05-16	4135340001	BENEFICIAL NATIONAL BANK	01/07/84	LINCOLN DISTRICT OFFICE TELEPHONE	45.00	
05-16	4135340002	BENEFICIAL EXPRESS CORP	04/12/84	ONE-WAY AIR TRAVEL FOR MEMBER FROM WASHINGTON, DC TO PEORIA, IL	204.00	
05-16	4135340004	THOMAN JANITORIAL SERVICE	04/07/84	SENDING OF MATERIAL FROM DISTRICT TO WASHINGTON	12.50	
05-16	4135340005	WESTERN UNION	04/27/84	CLEANING SERVICE FOR BLOOMINGTON DISTRICT OFFICE	60.00	
05-16	4135480006	ILLINOIS PRESS ASSOCIATION, INC	05/01/84-05/31/84	TELEGRAM	42.05	
05-18	4137310003	OFFICIAL AIRLINE GUIDES, INC	09/01/84-09/01/85	CLIPPING SERVICE	80.50	
05-18	4137310001	THOMAS E PERRY	04/01/84-04/30/84	SUBSCRIPTION RENEWAL	39.52	
05-18	4137310002	Do	04/01/84-04/30/84	520 MI IN THE DISTRICT @ 24¢/MI	124.80	
05-26	4144340001	BANK CARD PROCESSING CENTER	04/13/84-04/23/84	PARKING IN DISTRICT	9.00	
05-26	4144340002	Do	05/11/84-05/13/84	R/T AIR TRAVEL FOR MEMBER FROM WASHINGTON TO PEORIA, IL	332.00	
05-26	4144340004	Do	05/11/84-05/14/84	R/T AIR TRAVEL FOR MEMBER FROM WASHINGTON TO CHICAGO, IL	378.00	
05-26	4144340003	Do	05/18/84-05/20/84	R/T AIR TRAVEL FOR DIANE LESMAN FROM WASHINGTON TO BLOOMINGTON, IL	431.00	
05-26	4144340006	C & P TELEPHONE	04/01/84-04/30/84	R/T AIR TRAVEL FOR MEMBER FROM WASHINGTON TO CHAMPAIGN, IL	419.00	
05-26	4144340007	Do	04/01/84-04/30/84	WASHINGTON OFFICE LONG DISTANCE TELEPHONE SERVICE	16.13	
05-26	4144340007	HELEN YOUNG	05/08/84	REPLACEMENT OF GLASS FOR PICTURE IN KANKAKEE DISTRICT OFFICE	155.72	
05-26	4144340009	Do	05/10/84	AUTO MILEAGE IN THE DISTRICT, 60 MI @ 24¢/MI	14.40	



05-26	4144340008	Do	05/14/84	PHOTO PROCESSING FOR POSSIBLE USE IN FUTURE NEWSLETTER.....	6.00
05-29	4144850001	BANK CARD PROCESSING CENTER.....	03/29/84-04/24/84	GAS FOR MOBILE OFFICE & DISTRICT CAR.....	462.51
05-29	4144850002	Do	04/11/84	PHOTO PROCESSING FOR POSSIBLE USE IN FUTURE NEWSLETTER.....	9.16
05-29	4144850003	Do	04/13/84	CLEANING SUPPLIES FOR MOBILE OFFICE.....	43.28
05-29	4144850006	Do	04/17/84-04/18/84	LOGGING, RESTAURANT, PHONE FOR MEMBER & JIM WALLER WHILE ON TRAVEL STATUS IN DISTRICT	128.95
05-29	4144850007	Do	04/19/84-04/20/84	LOGGING, RESTAURANT, PHONE FOR MEMBER & JIM WALLER WHILE ON TRAVEL STATUS IN DISTRICT	128.95
05-29	4144850012	C & P TELEPHONE	04/01/84-04/30/84	WASHINGTON OFFICE TELEPHONE SERVICE FOR AUTOMATIC TELECOPIER (SERVICE)	22.35
05-29	4144850011	Do	04/01/84-04/30/84	WASHINGTON OFFICE TELEPHONE SERVICE FOR AUTOMATIC TELECOPIER (EQUIPMENT)	3.26
05-29	4144850010	HOUSE OF REPRESENTATIVES RESTAURANT.....	04/03/84-04/24/84	LUNCH FOR MEMBER & CONSTITUENTS IN WASHINGTON.....	56.43
05-29	4144850008	ILLINOIS POWER COMPANY	04/07/84-05/09/84	UTILITIES FOR BLOOMINGTON DISTRICT OFFICE.....	117.34
05-29	4144850009	TELECOURIER	04/13/84-04/22/84	TELEPHONE FOR BLOOMINGTON DISTRICT OFFICE.....	45.00
05-29	4147890382	JOSEPH G. MINTJAL	05/01/84-05/30/84	RENT 219 S. KICKAPOO STREET LINCOLN IL 62656	340.00
05-29	4147890383	OLYMPIC SAVINGS & LOAN ASSN.	05/01/84-05/30/84	RENT 2401 E. KICKAPOO STREET LINCOLN IL 62656	581.00
05-29	4147890385	ROGERS CHEVROLET CO.	05/01/84-05/30/84	RENT MOBILE	791.43
05-29	4147890384	SEVENTY BUILDING CORPORATION	05/01/84-05/30/84	RENT 70 MEADOWVIEW CENTER KANAKEE IL 60901	525.00
05-30	4146590025	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	176.14
05-30	4151520025	Do	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	136.27
05-31	4152900382	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84		2,095.98
05-31	4153400025	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/84-05/31/84		66.95
05-31	4153600037	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84		373.85
06-08	4156440005	ADVERTISING DESIGN ASSOCIATES, INC	05/18/84	PREPARATION/PRINTING OF NEWSLETTER	3,878.00
06-08	4156440003	R. POLK AND CO	04/30/84	OFFICE REFERENCE MATERIALS - CITY DIRECTORIES	201.00
06-08	4156440002	R. M. ECKERT	01/20/84-05/31/84	CLEANING SERVICE FOR LINCOLN DISTRICT OFFICE	100.00
06-08	4156440032	THE PANTAGRAPH	06/03/84-06/03/85	SUBSCRIPTION RENEWAL	84.50
06-08	4156440001	JAMES WALLER	05/01/84	GAS FOR MOBILE OFFICE	9.50
06-08	4156440001	THOMAS J LANKFORD	05/08/84-05/09/84	PRINT MEMO PADS - 5 ORDERS	134.00
06-11	4166600025	BANK CARD PROCESSING CENTER.....	03/30/84	RESTAURANT FOR MEMBER & JIM WALLER IN DISTRICT WHILE ON TRAVEL STATUS	34.60
06-11	4166600024	CONGRESSIONAL PHOTO SHOPPE	04/27/84	PHOTO PROCESSING, FOR POSSIBLE USE IN FUTURE NEWSLETTER.....	8.98
06-11	4166600022	DIANE LIESMAN	05/14/84	CAB FARE FOR DIANE LIESMAN FROM NATL AIRPORT TO CAPITOL RING FROM DISTRICT	7.20
06-11	4166600021	THOMAS E PERRY	05/01/84-05/29/84	615 MILES IN THE DISTRICT AT 24/MI	147.60
06-11	4166600023	THOMAS JANITORIAL SERVICE	05/05/84-05/26/84	CLEANING SERVICE FOR BLOOMINGTON DISTRICT OFFICE	60.00
06-12	4166300003	USA, OAD, FINANCE DIVISION	05/22/84	BLOOMINGTON DISTRICT OFFICE FTS TELEPHONE SERVICE	58.62
06-12	4166300002	Do	05/22/84	KANAKEE DISTRICT OFFICE FTS TELEPHONE SERVICE	177.81
06-12	4166300001	Do	05/22/84	LINCOLN DISTRICT OFFICE FTS TELEPHONE SERVICE	45.33
06-12	4166300004	INLAND TELEPHONE COMPANY	05/20/84-06/19/84	OFFICIAL LONG DISTANCE PHONE CALLS FROM RESIDENCE OF JIM WALLER	238.83
06-20	4167500001	BARTELMAY ACCOUNTING.....	05/28/84-06/28/84	LINCOLN DISTRICT OFFICE TELEPHONE ANSWERING SERVICE	178.05
06-20	4167500003	GENERAL TELEPHONE CO OF ILLINOIS	05/22/84-06/22/84	CLIPPING SERVICE	88.55
06-20	4167500004	ILLINOIS PRESS ASSOCIATION, INC	06/01/84-06/30/84	TELEGRAMS	69.46
06-20	4167500002	WESTERN UNION	05/07/84-05/24/84	ONE WAY TRAVEL FROM WASHINGTON TO DISTRICT 828 MILES @ 24 PER MILE	198.72
06-20	4171430005	THOMAS E PERRY	06/01/84-06/02/84	LUNCH FOR JIM WALLER WHILE ON TRAVEL STATUS	3.43
06-20	4171430003	Do	05/30/84	ROUND TRIP TRAVEL FORM DISTRICT TO WASHINGTON 1656 MILES @ 24 A MILE (PASSENGER, PERRY)	397.44
06-20	4171430004	Do	05/31/84	CAB FARE FOR JIM WALLER IN WASHINGTON WHILE ON TRAVEL STATUS	2.45
06-25	4172710001	GENERAL TELEPHONE COMPANY	05/31/84	76 MILES IN THE DISTRICT @ 24 PER MILE	18.24
06-25	4172710002	R. POLK AND CO	04/07/84	BLOOMINGTON DISTRICT OFFICE TELEPHONE SERVICE	173.87
06-27	4176200008	ROGERS CHEVROLET CO.	03/01/84-03/31/84	OFFICE REFERENCE MATERIALS (CITY DIRECTORIES)	256.00
06-27	4176200006	Do	06/01/84	EXCESS MILEAGE CHARGE FOR DISTRICT LEASED CAR	1,117.92
06-27	4179530008	CHESAPEAKE & POTOMAC TELEPHONE CO	02/26/82-04/04/84	LEASING OF DISTRICT CAR	311.32
06-27	4179530010	Do	04/04/84	COST OF REMOVING TRAILER HITCH WHEN DISTRICT CAR WAS TURNED IN	13.75
06-28	4179530011	Do	04/01/84-04/30/84	LOCAL TELEPHONE CHARGE	136.67
06-28	4179890382	JOSEPH G. MINTJAL	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	176.45
06-28	4179890383	OLYMPIC SAVINGS & LOAN ASSN.	06/01/84-06/30/84	RENT 219 S. KICKAPOO STREET LINCOLN IL 62656	340.00
06-28	4179890385	ROGERS CHEVROLET CO.	06/01/84-06/30/84	RENT 2401 E. KICKAPOO STREET LINCOLN IL 62656	581.00
06-28	4179890384	SEVENTY BUILDING CORPORATION	06/01/84-06/30/84	RENT MOBILE	791.43
06-30	4181900383	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84	RENT 70 MEADOWVIEW CENTER KANAKEE IL 60901	525.00
06-30	4181900383		06/01/84-06/30/84		2,004.07

# STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. EDWARD R MADIGAN—Con.</b>						
06-30	4184440017	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84	EXPENDITURES FOR 2ND QUARTER		411.53
				SALARIES		
				LBJ INTERNS		1,240.00
				MEMBERS CLERK HIRE		88,788.34
				EXPENSES		
				OFFICIAL EXPENSES OF MEMBERS		36,551.36
				REFUND DUE TO EXPRESS MAIL PAYMENT	( 9.35)	
04-26	4146990012	POSTMASTER	03/28/84	EXPENDITURES FOR 2ND QUARTER		
				EXPENSES		
				OFFICIAL EXPENSES OF MEMBERS	( 9.35)	
				TOTAL		126,570.35

## OFFICE OF THE HON. EDWARD J MARKEY

### SALARIES

BARTLETT, MARTHA COMEAU	04/01/84-06/30/84	CASEWORKER	3,000.00
DELPESSCH, ANGELA	04/01/84-05/31/84	CONGRESSIONAL AIDE	1,500.00
DILLEHAY, JOHN W	04/01/84-06/30/84	PRESS SECRETARY	3,858.33
FOLINO, KAREN M	04/01/84-06/30/84	SECRETARY	4,775.01
FRANCHOT, PETER	04/01/84-05/31/84	ADMINISTRATIVE ASSISTANT	16,500.00
GANSLER, GILLIAN FRIEND	05/01/84-05/31/84	CONGRESSIONAL AIDE	1,333.33
KLAHN, RONALD A	05/14/84-06/30/84	LEGISLATIVE DIRECTOR	4,569.45
LEDERMAN, CAROL A	04/01/84-06/30/84	STAFF ASSISTANT	5,499.99
LEMEUX, MARY M	04/01/84-06/30/84	STAFF ASSISTANT	4,416.67
MANWARRING, HAWLEY K	04/01/84-06/30/84	STAFF ASSISTANT	4,875.00
MARZULLO, MARIA	04/01/84-05/31/84	PART-TIME EMPLOYEE	1,250.00
MCLEOD, GORDON NEIL	05/21/84-06/30/84	LEGISLATIVE ASSISTANT	2,833.33
MORRISSEY, NANCY M	04/01/84-06/30/84	EXECUTIVE ASSISTANT	6,875.01
ONEIL, PETER J	06/01/84-06/30/84	PRESS SECRETARY	1,916.67
PACKS, JOHN NICHOLAS	04/09/84-04/30/84	LEGISLATIVE ASSISTANT	1,833.33
PRYCE, JEFFREY F	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	3,249.99
REARDON, JOSEPH A	04/01/84-06/30/84	CONGRESSIONAL AIDE	3,249.99
SALEMME, R GERARD	04/05/84-06/30/84	EXECUTIVE ASSISTANT	11,666.67
SAPIENZA, ANTHONY	04/01/84-05/20/84	CONGRESSIONAL AIDE	3,194.45
SELIG, STUART MARK	04/01/84-06/30/84	PART-TIME EMPLOYEE	2,083.33



04-23	4108530046	HOUSE RECORDING STUDIO	04-01/84-06/30/84	LEGISLATIVE ASSISTANT.....	3,916.66
04-23	4110690006	DAVID R KAMAGE	04/01/84-04/08/84	LEGISLATIVE DIRECTOR.....	1,022.22
04-23	4110690004	GEBBIE PRESS	04/01/84-06/30/84	CONGRESSIONAL AIDE.....	7,500.00
<b>EXPENSES</b>					
04-23	4110690005	GSA, OAD, FINANCE DIVISION	03/01/84-03/31/84	OFFICIAL RECORDING SERVICES.....	47.50
04-23	4110690002	TEWKSBURY TOWN CRIER	03/23/84	250 COPIES OF BIOGRAPHY.....	33.00
04-23	4110690003	JOE ZAMPITELLA	03/08/84	ONE COPY OF ALL-IN-ONE DIRECTORY FOR OFFICIAL USE IN WASHINGTON OFFICE.....	33.00
			03/22/84	MONTHLY SUBSCRIPTIONS - TIAS.....	64.00
			01/27/84-01/27/85	ONE YEAR SUBSCRIPTION TO THE TEWKSBURY TOWN CRIER FOR OFFICIAL USE IN BOSTON OFFICE.....	1,628.98
			02/22/84-03/13/84	REIMBURSEMENT TO STAFF MEMBER FOR IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS 282 MI AT 24/MI	12.00
				TOLLS.....	68.68
04-23	4114600023	BOSTON OBSERVER	03/22/84-03/22/85	ONE YEAR SUBSCRIPTION TO THE BOSTON OBSERVER FOR OFFICIAL USE IN THE BOSTON OFFICE.....	18.00
04-23	4114600024	DELTA AIRLINES, INC.	01/23/84	BOSTON-WASHINGTON.....	109.00
04-23	4114600025	Do	01/26/84	WASHINGTON - BOSTON.....	170.00
04-23	4114600026	Do	01/31/84	BOSTON-WASHINGTON.....	170.00
04-23	4114600027	Do	02/02/84	WASHINGTON-BOSTON.....	119.00
04-23	4114600028	Do	02/07/84	BOSTON-WASHINGTON.....	170.00
04-23	4114600029	Do	02/07/84	BOSTON-WASHINGTON.....	43.00
04-23	4114600030	Do	02/18/84	BOSTON-WASHINGTON.....	170.00
04-23	4114600031	Do	02/20/84	WASHINGTON-BOSTON.....	119.00
04-23	4114600032	Do	02/23/84	BOSTON-WASHINGTON.....	170.00
04-23	4114600033	Do	03/06/84	WASHINGTON-BOSTON.....	170.00
04-23	4114600034	FEDERAL EXPRESS CORP.	03/08/84	SHIPPING CHARGES FOR PACKAGE SENT ON OFFICIAL BUSINESS TO BOSTON.....	12.50
04-23	4114600015	GSA, OAD, FINANCE DIVISION	03/18/84	CHARGES FOR OFFICE SUPPLIES PURCHASED AT SELF SERVICE STORE IN J.F.K. BLDG.....	163.12
04-23	4114600034	ITT DIALCOM, INC.	02/02/84-03/01/84	TIMESHARING SVS. DUAL ACCESS PRIME AND NON PRIME TIME PLUS CHESHIRE LABELS FOR FEBRUARY.....	12.50
04-23	4114600032	NEW ENGLAND TELEPHONE	02/02/84-03/01/84	MEDFORD - AIT INFO SYSTEMS.....	1,095.50
04-23	4114600021	Do	02/17/84-03/16/84	MEDFORD - TELEPHONE SVC.....	1.13
04-23	4114600013	Do	04/02/84-07/01/84	MONTHLY PHONE CHARGES FOR 800 LINE FOR OFFICIAL USE IN BOSTON AREA.....	39.88
04-23	4114600017	NEW YORK TIMES	02/01/84-02/01/85	QUARTERLY SUBSCRIPTION TO THE NEW YORK TIMES FOR OFFICIAL USE IN THE BOSTON OFFICE.....	46.13
04-23	4114600018	THE BURLINGTON NEWS	04/02/84-07/20/84	ONE-YEAR SUBSCRIPTION TO THE BURLINGTON NEWS FOR OFFICIAL USE IN THE BOSTON OFFICE.....	58.50
04-23	4114600016	THE DAILY TIMES & CHRONICLE	04/26/84-04/26/85	QUARTERLY SUBSCRIPTION TO THE DAILY TIMES FOR OFFICIAL USE IN THE BOSTON OFFICE.....	6.00
04-23	4114600019	THE WALL STREET JOURNAL	04/01/84-04/30/84	ONE YEAR SUBSCRIPTION TO THE WALL STREET JOURNAL FOR OFFICIAL USE IN THE BOSTON OFFICE.....	27.00
04-27	4116890387	ANTHONY M BUZZANGA	04/01/84-04/30/84	RENT 464 B SALEM ST MEDFORD MA 02155.....	101.00
04-27	4116890388	BLUE RIBBON AUTOMOTIVE	02/01/84-02/29/84	RENT MOBILE OFFICE.....	355.00
04-27	4118440018	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/84-02/29/84	LOCAL TELEPHONE CHARGE.....	350.00
04-27	4118460028	Do	02/01/84-02/29/84	LOCAL TELEPHONE CHARGE.....	133.27
04-30	4115520017	JOHN W DILLEHAY	01/20/84	REIMB TO STAFF MEMBER FOR CAB FARE WHILE ON OFFICIAL BUSINESS.....	161.60
04-30	4115520016	Do	01/20/84-01/20/84	TRAVEL REIMB TO STAFF MEMBER FOR AIR FARE TO BOSTON/WASHINGTON ON OFFICIAL BUSINESS.....	12.50
04-30	4115520022	Do	04/03/84-04/04/84	REIMB TO STAFF MEMBER FOR HOTEL EXPENSES WHILE ON OFFICIAL BUSINESS.....	86.00
04-30	4115520023	Do	04/03/84-04/04/84	CAB FARE AND PARKING FEE REIMBURSEMENT TO STAFF MEMBER WHILE ON OFFICIAL BUSINESS.....	62.96
04-30	4115520021	Do	04/03/84-04/04/84	TRAVEL REIMB FOR STAFF MEMBER ON OFFICIAL BUSINESS TO BOSTON/WASHINGTON.....	20.50
04-30	4115520015	PETER FRANCHOT	03/26/84	REIMB TO STAFF MEMBER FOR CAB FARE AND PARKING FEES WHILE ON OFFICIAL BUSINESS.....	86.00
04-30	4115520015	Do	03/26/84-03/26/84	TRAVEL REIMB TO STAFF MEMBER FOR CAB FARE AND PARKING FEES WHILE ON OFFICIAL BUSINESS.....	21.00
04-30	4115520018	Do	03/30/84	REIMB TO STAFF MEMBER FOR HOTEL EXPENSE WHILE ON OFFICIAL BUSINESS.....	86.00
04-30	4115520010	Do	03/30/84	TRAVEL REIMB TO STAFF MEMBER FOR CAB FARE & PARKING FEES WHILE ON OFFICIAL BUSINESS.....	61.31
04-30	4115520009	Do	03/30/84-03/31/84	TRAVEL REIMB TO STAFF MEMBER FOR CAB FARE & PARKING FEES WHILE ON OFFICIAL BUSINESS.....	19.00
04-30	4115520019	Do	04/03/84-04/04/84	CAB FARE AND PARKING FEE REIMB TO STAFF MEMBER WHILE ON OFFICIAL BUSINESS.....	86.00
04-30	4115520012	Do	04/09/84-04/10/84	REIMB TO STAFF MEMBER FOR STAFF MEMBER ON OFFICIAL BUSINESS TO BOSTON/WASHINGTON, R/T.....	18.50
04-30	4115520011	Do	04/09/84-04/10/84	TRAVEL REIMB TO STAFF MEMBER FOR CAB FARES AND PARKING FEES WHILE ON OFFICIAL BUSINESS.....	86.00
04-30	4115520013	Do	04/09/84-04/10/84	CAB FARES IN DC ON OFFICIAL BUSINESS.....	13.00
04-30	4115750002	Do	03/14/84	REIMB TO STAFF MEMBER FOR CAB FARE & PARKING FEE WHILE ON OFFICIAL BUSINESS.....	13.00
04-30	4115750001	Do	03/14/84-03/14/84	REIMB TO STAFF MEMBER FOR CAB FARE & PARKING FEE WHILE ON OFFICIAL BUSINESS.....	86.00
04-30	4121900278	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84	TYL REIMB TO STAFF MEMBER FOR AIRFARE TO BOSTON/WASHINGTON ON OFFICIAL BUSINESS.....	2,849.80
04-30	4122300118	(STATIONERY ALLOWANCE CHARGED)	04/30/84	.....	(15.06)
04-30	4122550018	Do	04/01/84-04/30/84	CREDIT FOR 1983.....	275.96

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. EDWARD J MARKEY—Con.</b>						
05-09	4128850003	PETER FRANCHOT	01/13/84-01/14/84	REIMBURSEMENT TO STAFF MEMBER FOR HOTEL EXPENSES WHILE IN BOSTON ON OFFICIAL BUSINESS.	61.31	
05-09	4128850001	JOE ZAMPITELLA	03/20/84-04/24/84	REIMBURSEMENT TO STAFF MEMBER FOR IN-DISTRICT TRAVEL EXPENDITURES PLUS TOLLS. 206 @ .24	51.04	
05-09	4128850002	Do	03/26/84-04/13/84	REIMBURSEMENT TO STAFF MEMBER FOR IN-DISTRICT TRAVEL EXPENDITURES 131 @ .24	31.44	
05-10	4129640004	C & P TELEPHONE	01/01/84-01/31/84	EQUIPMENT CHARGES FOR DATA SERVICES FOR WASHINGTON OFFICE DURING JANUARY	42.99	
05-10	4129640003	Do	01/01/84-01/31/84	SERVICE CHARGE FOR DATA SERVICES FOR WASHINGTON OFFICE DURING JANUARY	10.68	
05-10	4129640007	Do	02/01/84-02/29/84	EQUIPMENT CHARGES FOR DATA SERVICES FOR WASHINGTON OFFICE DURING FEBRUARY	42.99	
05-10	4129640006	Do	02/01/84-02/29/84	SERVICE CHARGE FOR DATA SERVICES FOR WASHINGTON OFFICE DURING FEBRUARY	10.85	
05-10	4129640009	Do	04/19/84	3,000 WINDOW ENVELOPES AND PASTEPUR FOR MEETING CARD	56.06	
05-10	4129640005	CANTRELL/CUTTER PRINTING, INC.	04/22/84	MONTHLY CHARGES - TIAS	1,156.01	
05-10	4129540010	GSA, OAD, FINANCE DIVISION	02/01/84-02/29/84	1 COPY OF 84 SOFTCOVER ALMANAC FOR OFFICIAL USE IN WASHINGTON OFFICE	25.00	
05-10	4129540008	NATIONAL JOURNAL	02/01/84-03/31/84	CLIPPING SERVICE FOR FEBRUARY FOR OFFICIAL USE IN BOSTON OFFICE	605.01	
05-10	4129540001	NEW ENGLAND NEWSCLIP AGENCY INC.	03/01/84-03/31/84	CLIPPING SERVICE FOR MARCH FOR OFFICIAL USE IN BOSTON OFFICE	416.72	
05-10	4129540002	Do	04/02/84	GENERAL CLEANING SERVICES FOR MEDFORD DISTRICT OFFICE	25.00	
05-10	4129540005	SUBURBAN SERVICES, INC.	08/01/83-08/31/83	LONG DISTANCE TOLL CHARGES FOR CALLS MADE ON OFFICIAL BUSINESS	103.41	
05-15	4130710005	C & P TELEPHONE	09/01/83-09/30/83	LOCAL AREA TOLL CHARGES FOR CALLS MADE ON OFFICIAL BUSINESS	3.48	
05-15	4130710007	Do	09/01/83-09/30/83	LONG DISTANCE TOLL CHARGES FOR CALLS MADE ON OFFICIAL BUSINESS	456.79	
05-15	4130710006	Do	10/01/83-10/31/83	LOCAL AREA TOLL CHARGES FOR CALLS MADE ON OFFICIAL BUSINESS	.54	
05-15	4130710009	Do	10/01/83-10/31/83	LONG DISTANCE TOLL CHARGES FOR CALLS MADE ON OFFICIAL BUSINESS	298.20	
05-15	4130710008	Do	10/31/83-10/31/83	LONG DISTANCE TOLL CHARGES FOR CALLS MADE ON OFFICIAL BUSINESS	1.41	
05-15	4130710011	Do	11/01/83-11/30/83	LONG DISTANCE TOLL CHARGES FOR CALLS MADE ON OFFICIAL BUSINESS	71.36	
05-15	4130710010	Do	11/01/83-11/30/83	LONG DISTANCE TOLL CHARGES FOR CALLS MADE ON OFFICIAL BUSINESS	318.44	
05-15	4130710012	Do	12/01/83-12/31/83	LONG DISTANCE TOLL CHARGES FOR CALLS MADE ON OFFICIAL BUSINESS	12.50	
05-29	4145480011	FEDERAL EXPRESS CORP	04/06/84	SHIPPING CHARGES FOR PACKAGE SENT ON OFFICIAL BUSINESS	50.46	
05-29	4145480008	GSA, OAD, FINANCE DIVISION	03/02/84-04/01/84	AT&T INFORMATION SUPPLIES PURCHASED AT SELF-SERVICE STORE FOR OFFICIAL USE IN BOSTON OFFICE	1.90	
05-29	4145480010	NEW ENGLAND TELEPHONE	03/02/84-04/01/84	MONTHLY CHARGE PLUS MESSAGE UNITS FOR OFFICIAL CALLS MADE FROM MEDFORD DISTRICT OFFICE	39.54	
05-29	4145480009	Do	04/06/84-04/19/84	FUEL CHARGES FOR MOBILE VAN ON OFFICIAL BUSINESS IN DISTRICT	61.00	
05-29	4145480012	SHELL OIL COMPANY	05/01/84-05/30/84	RENT 464 B SALEN ST MEDFORD MA 02155.	350.00	
05-29	417890386	ANTHONY M BUZZANGA	03/01/84-03/31/84	RENT MOBILE OFFICE	195.25	
05-29	417890387	BLUE RIBBON AUTOMOTIVE	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	146.75	
05-30	4146950029	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	119.00	
05-30	4151520029	Do	03/05/84	AIR FARE FOR MEMBER ON OFFICIAL BUSINESS FROM BOSTON/ WASHINGTON	22.50	
05-31	4146710005	DELTA AIRLINES, INC.	04/13/84	SHIPPING CHARGES FOR PACKAGE SENT ON OFFICIAL BUSINESS	22.50	
05-31	4146710013	FEDERAL EXPRESS CORP	04/18/84	SHIPPING CHARGES FOR PACKAGE SENT ON OFFICIAL BUSINESS	12.50	
05-31	4146710001	Do	04/19/84	SHIPPING CHARGES FOR PACKAGE SENT ON OFFICIAL BUSINESS	86.00	
05-31	4146710011	Do	04/30/84-05/02/84	REIMBURSEMENT TO STAFF MEMBER FOR ROUND TRIP AIR FARE TO BOSTON/ WASHINGTON ON OFFICIAL BUSINESS.	24.00	
05-31	4146710004	Do	05/02/84	REIMBURSEMENT TO STAFF MEMBER FOR PARKING FEES AND CAB FARE WHILE ON OFFICIAL BUSINESS.	6.31	
05-31	4146710008	GSA, OAD, FINANCE DIVISION	03/30/84	OFFICE SUPPLIES PURCHASED FROM SELF SERVICE STORE FOR OFFICIAL USE IN BOSTON OFFICE	1,047.33	
05-31	4146710007	ITT DIALCOM, INC.	01/01/84-04/30/84	TIMESHARING SVS FOR APRIL PLUS DUAL ACCESS PRIME TIME FOR MARCH	1,051.18	
05-31	4146710010	Do	05/01/84-05/31/84	TIMESHARING SVS PLUS DUAL ACCESS PRIME TIME FOR APRIL	54.38	
05-31	4146710002	NEW ENGLAND TELEPHONE	03/17/84-04/16/84	PHONE CALLS MADE ON 800 LINE FOR OFFICIAL BUSINESS	25.00	
05-31	4146710006	SUBURBAN SERVICES, INC.	02/16/84	GENERAL CLEANING OF MEDFORD DISTRICT OFFICE	27.00	
05-31	4146710012	THE DAILY TIMES & CHRONICLE	02/20/84-07/20/84	QUARTERLY SUBSCRIPTION TO THE DAILY TIMES & CHRONICLE FOR OFFICIAL USE IN BOSTON OFFICE	8.22	
05-31	4146710009	WESTERN UNION TELEGRAPH COMPANY	03/13/84	INTERNATIONAL TELEGRAM CHARGE ON OFFICIAL BUSINESS		



05-31	4152900274	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84	2,819.74
05-31	4153600017	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84	1,932.15
05-20	4170500004	GENERAL SERVICES ADMINISTRATION	06/01/84-06/30/84	8,198.00
05-26	4174600007	DAVID P RANAGE	06/01/84	18.50
05-26	4174600002	FEDERAL EXPRESS CORP	04/16/84	12.50
05-26	4174600031	GSA, OAD, FINANCE DIVISION	05/22/84	1,056.50
05-26	4174600003	MARY M LEWIEUX	05/07/84-05/09/84	86.00
05-26	4174600004	DO	05/17/84	13.44
05-26	4174600001	NEW ENGLAND NEWSCLIP AGENCY INC	04/01/84-04/30/84	487.94
05-26	4174600010	NEW ENGLAND TELEPHONE	04/17/84-05/16/84	43.38
05-26	4174600009	SHELL CO.	04/27/84-05/12/84	48.40
05-26	4174600006	SUN TRANSCRIPT	06/01/84-12/31/84	8.75
05-26	4174600008	WESTERN UNION	05/30/84	10.21
05-27	4179530012	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/84-04/30/84	129.15
05-27	4179530014	DO	04/01/84-04/30/84	165.56
05-28	4179890386	ANTHONY M BUZZANGA	06/01/84-06/30/84	355.00
05-28	4179890387	BLUE RIBBON AUTOMOTIVE	06/01/84-06/30/84	350.00
05-30	4181900273	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84	2,349.15
05-30	4184400038	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84	70.78

## EXPENDITURES FOR 2ND QUARTER

## SALARIES

100,919.43

MEMBERS CLERK HIRE

## EXPENSES

35,458.36

OFFICIAL EXPENSES OF MEMBERS

TOTAL

136,377.79

## OFFICE OF THE HON. RON MARLENEE

## SALARIES

CHRISTENSEN, KURT	04/01/84-06/30/84	3,999.99
COOK, SUSAN W	04/01/84-05/11/84	2,300.55
DAVIS, NANCY FAYE	04/01/84-06/30/84	3,354.17
FEIT, LAY	04/01/84-06/30/84	12,612.50
HENS LEIGH, MARIE	04/01/84-06/30/84	2,276.50
HOTE, KARLA REBER	05/01/84-06/30/84	2,000.00
JAMISON, DELOS C	05/04/84-06/30/84	8,708.33
JENKINS, PATRICIA ANN	04/01/84-06/30/84	4,000.00
JOHNSON, BRADLEY S	04/01/84-06/30/84	4,541.66
JOHNSON, ROBIN L	04/01/84-06/30/84	2,000.00
LOVELL, LISALYN	05/01/84-06/30/84	403.00
MARSH, DUANE GEORGE	06/18/84-06/30/84	3,999.99
MARX, GLENN	04/01/84-06/30/84	6,828.00
MEADORS, KATHLEEN Y	04/01/84-06/30/84	5,000.01
MICHAEL, JEFFREY G	04/01/84-05/02/84	1,288.89
MONAHAN, DOUGLAS JAMES	04/01/84-06/30/84	3,999.99
MORTON, VIRGINIA RICE	04/01/84-06/30/84	5,750.01
MULKEY, ROBBIN ANDREA	05/09/84-06/30/84	2,311.11
NOLAND, KENNETH GALE	06/01/84-06/30/84	1,500.00
RAUK, JOHN J	04/01/84-06/30/84	6,249.99
WATHEN, PEGGY LYNN	04/01/84-06/30/84	3,500.01
WITT, JONNA L	06/18/84-06/30/84	403.00

STAFF ASSISTANT	RECEPTIONIST
STAFF ASSISTANT	STAFF ASSISTANT
EXECUTIVE DIRECTOR	SPECIAL ASSISTANT
STAFF ASSISTANT	DISTRICT AIDE
STAFF ASSISTANT	STAFF ASSISTANT
STAFF ASSISTANT	STAFF ASSISTANT
LBI CONGRESSIONAL INTERN	LEGISLATIVE ASSISTANT
LEGISLATIVE ASSISTANT	STAFF ASSISTANT
STAFF ASSISTANT	STAFF ASSISTANT
OFFICE MANAGER	LEGISLATIVE DIRECTOR
LEGISLATIVE ASSISTANT	STAFF ASSISTANT
STAFF ASSISTANT	AGRICULTURE LEGISLATIVE ASST
STAFF ASSISTANT	TEMPORARY EMPLOYEE

## STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
OFFICE OF THE HON. RON MARLENEE—Con.

## EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-04	4090450029	GSA, OAD, FINANCE DIVISION	03/22/84	FTS TELEPHONE SERVICE FOR GREAT FALLS DISTRICT OFFICE FOR FEBRUARY	109.40	
04-04	4090450028	Do	03/22/84	FTS TELEPHONE SERVICE FOR BILLINGS DISTRICT OFFICE FOR FEBRUARY	199.08	
04-04	4090450031	BRADLEY S. JOHNSON	03/08/84-03/12/84	REIMB FOR TRAVEL IN PVT AUTO AROUND BILLINGS AREA ON OFCL CONG BUSINESS-PASSENGER R MARLENEE	20.40	
04-04	4090450001	RON MARLENEE	03/08/84	85 MI. 24	15.00	
04-04	4090450003	Do	03/12/84	UPGRADE TICKET FROM DC TO MINNEAPOLIS ENROUTE TO MONTANA	15.00	
04-04	4090450002	Do	03/12/84	UPGRADE TICKET FROM BILLINGS TO WASHINGTON, DC	350.00	
04-04	4090450030	RAINBOW HOTEL	03/12/84	FLIGHT FROM BILLINGS TO WASHINGTON, DC VIA NORTHWEST	10.94	
04-04	4090450004	THOMAS J LANKFORD	02/21/84	TELEPHONE CHARGES FOR OFFICIAL CONGRESSIONAL BUSINESS	20.00	
04-04	4090450008	POSTMASTER	03/07/84	CARDS - 1/C	40.00	
04-10	4097440011	BIG TIMBER PIONEER	03/13/84	200 20 CENT STAMPS	15.00	
04-10	4097440013	C & P TELEPHONE	03/01/84-02/28/85	ONE YEAR SUBSCRIPTION RENEWAL	115.58	
04-10	4097440012	Do	02/01/84-02/28/84	AT&T COMMUNICATIONS LONG DISTANCE SERVICE DURING PERIOD STATED	11.19	
04-10	4097440009	WESTERN LIVESTOCK REPORTER	02/01/84-02/28/84	CAP LONG DISTANCE SERVICE DURING PERIOD STATED	18.00	
04-10	4097440010	WILLIAM J. BAER	04/01/84-03/31/85	ONE YEAR SUBSCRIPTION RENEWAL	100.00	
04-11	4100730010	KATHY BARTLET MEADORS	11/15/83-03/21/84	REPRODUCTION & DISTRIBUTION OF NEWSRELEASES TO STATEWIDE NEWS SERVICES IN HELENA DURING PERIOD STATED	54.08	
04-11	4100730008	Do	03/07/84-03/14/84	REIMB FOR TVL EXPENSES TO WASH, DC ON OFCL BUSINESS	14.40	
04-11	4100730009	Do	03/11/84-05/05/84	REIMB FOR PURCHASE OF DAILY GREAT FALLS TRIBUNE DURING PERIOD STATED	3.58	
04-20	4108210008	GILLIS AVIATION	03/22/84	REIMB FOR PAPER SUPPLIES FOR GREAT FALLS DISTRICT OFFICE	734.00	
04-20	4108210007	RON MARLENEE	03/11/84	CHARTERED FLIGHT FOR MEMBER FROM BILLINGS TO SCOBEE AND RETURN TO BILLINGS	15.00	
04-20	4108210010	JEFFREY R MICHAEL	03/22/84	REIMB FOR UPGRADE OF FLIGHT FOR FLIGHT FROM DC TO MINNEAPOLIS ENROUTE TO MONTANA	108.00	
04-20	4108210009	MINNEAPOLIS MARRIOTT INN	03/24/84-04/01/84	REIMB FOR TRAVEL IN PVT AUTO FROM GREAT FALLS TO BILLINGS AND RETURN 450 MILES @ 24 PER MILE	50.50	
04-23	4108530047	HOUSE RECORDING STUDIO	03/26/84-03/27/84	LODGING FOR MEMBER FOR ONE NIGHT AND CHARGE FOR TELEPHONE CALLS	148.50	
04-26	4114830030	POSTMASTER	03/01/84-03/31/84	OFFICIAL RECORDING SERVICES	16.60	
04-27	4115240014	BRADLEY S. JOHNSON	03/02/84	POSTAGE 40-40c STAMPS, 20-3c STAMPS	107.52	
04-27	4115240015	Do	04/06/84	TVL IN PVT CAR FW BILLINGS-HELENA & RTN-REP MBR @ MTG-DISCUSS BAL BUDGET AMEND PROPOSALS 448 MI @ 24	1.00	
04-27	4116990389	NEAL A. JOHNSON	04/01/84-04/30/84	REIMBURSEMENT FOR PARKING AT AIRPORT TO MEET THE MEMBER	550.00	
04-27	4116990390	ORIGINAL TOWN INVESTORS	04/01/84-04/30/84	RENT 312 7TH STREET GREAT FALLS MT 59404	730.00	
04-27	4118440020	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/84-02/29/84	RENT 2717 1ST AVE BILLINGS, MT	120.61	
04-27	4118460030	Do	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	170.06	
04-30	4121900114	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	3,006.19	
04-30	4122550039	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84		73.13	
04-30	4122680007	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/84-04/30/84		3.25	
05-03	4116400025	AMERICAN EXPRESS CO	03/08/84	TRAVEL FROM WASHINGTON, DC TO BILLING VIA NORTHWEST FOR MEMBER	350.00	
05-03	4116400026	Do	03/22/84-03/27/84	TRAVEL FROM WASH., DC TO BILLINGS & RETURN FROM BOZEMAN TO MINNEAPOLIS TO WASH., DC VIA NW F/ MBR	831.00	
05-03	4116400027	Do	04/07/84-04/18/84	TRAVEL BY STAFF, JOHN RAUK, FROM WASH., DC TO GREAT FALLS & RETURN FROM MISSOULA TO WASH., DC VIA NW	349.00	
05-03	4116530011	FALLON COUNTY TIMES	01/01/84-12/31/84	ONE YEAR SUBSCRIPTION RENEWAL	10.00	
05-03	4116530010	ITT DIALCOM, INC	04/01/84	PAYMENT FOR DELIVERY OF LABELS FOR NEWSLETTERS	14.00	
05-03	4116530014	MOUNTAIN BELL	02/25/84-03/24/84	AT&T INFORMATION SYSTEMS DURING PERIOD STATED	252.00	



05-03	4116530013	Do	02/25/84-03/24/84	TELEPHONE SERVICE FOR GREAT FALLS OFFICE DURING PERIOD STATED.	86.09
05-03	4116530012	RICHARD FREE PRESS	04/01/84-03/31/85	ONE YEAR SUBSCRIPTION RENEWAL	15.00
05-03	4116530015	THOMAS J LANKFORD	03/28/84-03/29/84	PRINT 2 REPORTS - T/S AND PRINT UPDATE - T/S	439.00
05-08	4124440008	Do	03/29/84	PRINT REPORT; PRINT UPDATE - T/S; LABELS ON N/L	353.94
05-08	4124440007	GSA, OAD, FINANCE DIVISION	04/22/84	FIS TELEPHONE SERVICE FOR GREAT FALLS OFFICE FOR MARCH	109.40
05-08	4124440009	Do	04/22/84	FTS TELEPHONE SERVICE FOR BILLINGS DISTRICT OFFICE FOR MARCH	201.12
05-08	4124440010	HAYRE DAILY NEWS	04/27/84-04/26/85	ONE YEAR SUBSCRIPTION RENEWAL	69.00
05-08	4124440011	GLENN MARX	03/19/84-04/15/84	REIMB FOR PURCHASE OF WASHINGTON POST DURING PERIOD STATED	8.60
05-08	4124440006	MOUNTAIN BELL	03/01/84-03/31/84	800 LINE SERVICE IN GREAT FALLS DISTRICT OFFICE IN MARCH	226.97
05-08	4125460017	C & P TELEPHONE	03/01/84-03/31/84	AT&T COMMUNICATIONS LONG DISTANCE SERVICE DURING PERIOD STATED	6.41
05-08	4125460016	Do	03/01/84-03/31/84	C&P TELEPHONE LONG DISTANCE SERVICE DURING PERIOD STATED	6.46
05-08	4125460015	GLENN MARX	04/14/84	PHOTO ENLARGEMENT TO BE DISPLAYED IN WASH., DC & DISTRICT CONGRESSIONAL OFFICES	73.00
05-08	4125460018	NORTHERN HOTEL	03/11/84-03/22/84	LOGGING FOR THE MEMBER FOR TWO NIGHTS	66.00
05-08	4125460019	JOHN J RAUK	04/08/84	REIMB FOR MEAL WHILE ON OFFICIAL TRAVEL STATUS	7.50
05-15	4131590001	THOMAS J LANKFORD	04/03/84-04/06/84	LABELS ON N/L - 5 ORDERS; PRINT FARM REPORT - 2/S - 1/S	598.06
05-16	4135510017	BRADLEY S JOHNSON	04/01/84-04/18/84	TRAVEL IN PRIVATE AUTO IN & AROUND BILLINGS VICINITY WHILE ON OFCL CONGL BUSS - 80 MILES @ .24 PER MILE	19.20
05-16	4135510016	RON MARLENE	04/15/84-04/27/84	REIMB FOR TRAVEL IN PRIVATE AUTO WHILE ON OFCL CONGL BUSS - 788 MILES @ .24 PER MILE	189.12
05-17	4136550041	HOUSE RECORDING STUDIO	04/01/84-04/30/84	OFFICIAL RECORDING SERVICES	49.00
05-23	4139600003	FIRE APPLIANCE AND SUPPLY, INC.	04/20/84	SERVICE AND SERVICE CALL FOR FIRE EXTINGUISHER IN GREAT FALLS DISTRICT OFFICE	14.00
05-23	4139600001	KOLSTAD AVIATION	04/19/84	CHARTERED FLIGHT FOR THE MEMBER FROM SOBIEY TO BILLINGS AND RETURN FOR SOBIEY	720.00
05-23	4139600002	Do	04/18/84	CHARTERED FLIGHT FOR THE MEMBER FROM SOBIEY TO BILLINGS AND RETURN FOR SOBIEY	620.00
05-23	4139600005	RAINBOW HOTEL	04/06/84-04/10/84	LOGGING FOR MEMBER FOR 3 NIGHTS AT \$27 PER NIGHT	81.00
05-23	4139600007	Do	04/07/84-04/08/84	LOGGING AND MEALS FOR STAFF, AL FEIT WHILE ON OFFICIAL TRAVEL STATUS	68.15
05-23	4139600006	Do	04/07/84-04/09/84	LOGGING AND MEALS FOR STAFF, JOHN RAUK WHILE ON OFFICIAL TRAVEL STATUS	75.05
05-23	4139600004	JOHN J RAUK	04/27/84	REIMBURSEMENT FOR FILM PROCESSING TO BE USED FOR NEWSLETTERS	8.43
05-24	4143540004	BOB'S LOCK & SAFE CO.	05/08/84	CHARGES TO HAVE LOCKS CHANGED & FOR NEW KEYS FOR BILLINGS DISTRICT OFFICE	57.40
05-24	4143540001	NATHY BARTLET MEADORS	04/17/84-05/06/84	REIMB FOR MISC SUPPLIES FOR GREAT FALLS DIST OFFICE - LIGHT BULBS, TOILET TISSUE AND PAPER TOWELS	6.83
05-24	4143540010	Do	05/03/84	REIMB FOR TRAVEL - GREAT FALLS TO BIG SANDY & RETURN IN PRIVATE AUTO WHILE ON OFCL BUSS, 168 MI @ .24	40.32
05-24	4143540009	Do	05/06/84-06/30/84	REIMB FOR PURCHASE OF GREAT FALLS TRIBUTE DURING PERIOD STATED	14.40
05-24	4143540002	Do	05/10/84	TAXI FARE TO BILLINGS OFC FROM AP WHILE ON OFCL BUSS & TAXI FARE FW OFC TO A/P WHILE ON OFCL TRAVEL	5.00
05-24	4143540008	MOUNTAIN BELL	03/25/84-04/24/84	AT&T INFORMATION SYSTEMS CHARGES DURING PERIOD STATED	251.60
05-24	4143540007	Do	03/25/84-04/24/84	TELEPHONE SERVICE FOR GREAT FALLS OFFICE DURING PERIOD STATED	86.93
05-24	4143540006	Do	04/01/84-04/30/84	800 LINE SERVICE IN GREAT FALLS DISTRICT OFFICE FOR APRIL	315.77
05-24	4143540005	NORTHERN HOTEL	04/27/84-04/28/84	LOGGING FOR MEMBER FOR TWO NIGHTS	76.00
05-24	4143540003	STATE OF MONTANA	05/04/84	PURCHASE OF SIX MONTANA STATE AGENCY DIRECTORIES PLUS POSTAGE TO BE USED FOR OFFICIAL BUSINESS	8.55
05-26	4144340012	AMERICAN EXPRESS CO.	04/07/84-04/10/84	TRAVEL BY STAFF, AL FEIT, FROM WASH, DC TO BILLINGS & GREAT FALLS & RTN TO WASH, DC VIA NORTHWEST	499.00
05-26	4144340011	Do	04/13/84	TRAVEL FROM WASH, DC TO BILLINGS & ONTO BOZEMAN VIA NORTHWEST-HIGHS WITH FOREST SERVICE OFFICIALS	505.00
05-26	4144340013	Do	04/14/84-04/21/84	TRAVEL BY STAFF, PATRICIA JENKINS, FROM BILLINGS TO WASH, DC & RTN TO BILLINGS VIA NW PLUS WIRING CHG.	710.00
05-29	4145480004	C & P TELEPHONE	04/01/84-04/30/84	AT&T COMMUNICATIONS LONG DISTANCE CHARGE DURING PERIOD STATED	69.85
05-29	4145480003	Do	04/01/84-04/30/84	C&P TELEPHONE COMPANY LONG DISTANCE CHARGES DURING PERIOD STATED	3.22
05-29	4145480002	ITT DIALCOM, INC.	05/01/84	PURCHASE OF TRAINING MANUAL FOR COMPUTER SYSTEM	25.00
05-29	4145480007	LICMINT PRINT SHOP	04/25/84	CHARGES FOR HAVING PRESS RELEASES COPIED WHILE MACHINE IN OFFICE WAS BEING REPAIRED	18.97
05-29	4145480006	RON MARLENE	05/03/84	REIMB FOR UPGRADE ON FLIGHT FROM WASHINGTON, DC TO GREAT FALLS VIA NORTHWEST	15.00
05-29	4145480001	GLENN MARX	04/16/84-05/13/84	REIMB FOR PURCHASE OF WASHINGTON POST DURING PERIOD STATED	8.60
05-29	4145480005	NORTHERN HOTEL	04/08/84-04/10/84	LOGGING & MEALS FOR STAFF, AL FEIT WHILE ON OFFICIAL TRAVEL STATUS	84.50
05-29	4147890388	NEAL A JOHNSON	05/01/84-05/30/84	RENT 312 9TH STREET GREAT FALLS MT 59404	550.00
05-29	4147890389	ORIGINAL TOWN INVESTORS	05/01/84-05/30/84	RENT 2717 1ST AVE BILLINGS, MT	730.00
05-30	4146600001	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	235.65
05-30	4151520031	Do	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	126.59
05-31	4152900112	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84		3,047.16
05-31	4153400026	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/84-05/31/84		15.60

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. RON MARLENEE—Con.</b>						
05-31	4153600038	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84	FTS TELEPHONE SERVICE FOR GREAT FALLS DISTRICT OFFICE DURING APRIL	471.92	
06-08	415360003	GSA, OAD, FINANCE DIVISION	05/22/84	FTS TELEPHONE SERVICE FOR BILLINGS DISTRICT OFFICE DURING APRIL	109.40	
06-08	415360002	Do	05/22/84	REMB FOR PARKING AT AIRPORT WHILE ON OFFICIAL BUSINESS	200.18	
06-08	415360005	BRADLEY S JOHNSON	04/29/84	REMB FOR TRAVEL FROM BILLINGS TO BROADUS & RTN TO BILLINGS WHILE ON OFCL BUSS, 430 MI @ 24c	1.00	
06-08	415360004	Do	05/22/84	REMB FOR TRAVEL FROM BILLINGS TO BROADUS & RTN TO BILLINGS WHILE ON OFCL BUSS, 430 MI @ 24c	103.20	
06-08	415360001	SHERATON GREAT FALLS	05/03/84	LODGING FOR MEMBER	60.00	
06-20	4167500006	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/84-12/31/84	MEMBERSHIP DUES, 1984 - ANNUAL ASSESSMENT	200.00	
06-20	4167500009	DELOS CY JAMISON	05/22/84-05/23/84	REMB FOR TRAVEL FROM BILLINGS/LEWISTOWN/GREAT FALLS/BILLINGS ON OFCL BUSS - 470 MILES @ 24 PER MILE	112.80	
06-20	4167500008	Do	05/23/84	REMB FOR LODGING AT RAINBOW HOTEL, GREAT FALLS, WHILE ON OFFICIAL TRAVEL	27.00	
06-20	4167500005	BRADLEY S JOHNSON	04/28/84	REMB FOR PURCHASE OF SUPPLIES FOR BILLINGS DISTRICT OFFICE	3.76	
06-20	4167500007	WESTERN UNION	05/10/84-05/23/84	TELEGRAM SERVICE DURING MAY	99.53	
06-25	4172250009	GILLIS AVIATION	05/18/84	CHARTERED FLIGHT FR MEMBER FROM BILLINGS TO BROADUS AND RETURN TO BILLINGS	400.00	
06-25	4172250006	DELOS CY JAMISON	05/25/84	REIMBURSEMENT FOR PURCHASE OF SUPPLIES FOR BILLINGS DISTRICT OFFICE - PAPER TOWELS, TOILET PAPER, BAGS	7.94	
06-25	4172250008	Do	06/06/84	REIMBURSEMENT FOR MEAL AT THE BROKER WHILE IN GREAT FALLS ON OFFICIAL CONGRESSIONAL BUSINESS	3.45	
06-25	4172250007	Do	06/06/84	REIMBURSEMENT FOR FLIGHT FROM BILLINGS TO GREAT FALLS AND RETURN TO BILLINGS VIA NORTHWEST	88.00	
06-25	4172250010	KOLSTAD AVIATION	05/22/84	CHARTERED FLIGHT FOR MEMBER FROM SCOBEY TO MINOT, ND TO CATCH CONNECTING FLIGHT BACK TO DC	450.00	
06-25	4172250003	MOUNTAIN BELL	04/25/84-05/24/84	AT&T COMMUNICATIONS DURING PERIOD STATED FOR GREAT FALLS OFFICE	251.52	
06-25	4172250002	Do	04/25/84-05/24/84	AT&T INFORMATION SYSTEMS CHARGES DURING PERIOD STATED FOR GREAT FALLS OFFICE	251.60	
06-25	4172250001	Do	04/25/84-05/24/84	TELEPHONE SERVICE FOR GREAT FALLS DISTRICT OFFICE DURING PERIOD STATED	88.29	
06-25	4172250005	NORTHERN HOTEL	05/05/84-05/18/84	LODGING FOR MEMBER FOR TWO NIGHTS AT \$38.00 PER NIGHT	76.00	
06-25	4172250031	POST OFFICE NEWS	02/01/84-05/31/84	PURCHASE OF BILLINGS GAZETTE AND GREAT FALLS TRIBUNE DURING PERIOD STATED FOR BILLINGS AND DC OFFICES	141.20	
06-25	4173440003	AMERICAN EXPRESS CO	03/25/84-03/30/84	TRAVEL BY STAFF, PATTI JENKINS, FROM BILLINGS TO GREAT FALLS & RETURN TO BILLINGS VIA FRONTIER	65.00	
06-25	4173440001	Do	05/03/84	TRAVEL FROM WASHINGTON, DC TO GREAT FALLS VIA NORTHWEST FOR MEMBER	400.00	
06-25	4173440002	Do	05/05/84	TRAVEL FROM MISSOULA TO BILLINGS VIA NORTHWEST FOR MEMBER	40.00	
06-25	4173440004	Do	05/10/84	TRAVEL BY STAFF, KATHY MEADORS, FROM GREAT FALLS TO BILLINGS & RTN TO GREAT FALLS VIA NW WIRING CHG.	98.00	
06-27	4176620012	PATRICIA ANN JENKINS	04/15/84	TAXI FARE FROM WASHINGTON AIRPORT TO LODGINGS	11.00	
06-27	4176620015	Do	04/15/84-04/18/84	REMB FOR MEALS WHILE IN WASHINGTON AREA ON OFFICIAL CONGRESSIONAL BUSINESS	25.68	
06-27	4176620013	Do	04/16/84-04/20/84	SUBWAY FARE TO AND FROM LODGINGS FOR FIVE DAYS - 10 TRIPS AT 75 CENTS EACH	7.50	
06-27	4176620014	Do	04/21/84	TAXI FARE FROM LODGINGS TO WASHINGTON AIRPORT	11.00	
06-27	4176620009	RON MARLENEE	05/19/84	REIMBURSEMENT FOR TRAVEL IN PRIVATE AUTO FROM SCOBEY TO BILLINGS 350 MILES AT 24/MI	84.00	
06-27	4176620010	Do	06/01/84-06/04/84	TRAVEL IN PRIVATE AUTO IN BOZEMAN AREA WHILE ON OFFICIAL CONGRESSIONAL BUSINESS 105 MI AT 24/MI	25.20	
06-27	4176620011	SUNBIRD AVIATION	06/04/84	CHARTERED FLIGHT FOR MEMBER FROM BOZEMAN TO HELENA AND RTN TO BOZEMAN TO ATND MONTANA GIRLS STATE CONV	251.00	
06-27	4179530014	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	127.62	
06-27	4179630016	Do	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	175.93	
06-28	4179890388	NEAL A JOHNSON	06/01/84-06/30/84	RENT 312 9TH STREET GREAT FALLS MT 59404	550.00	
06-28	4179890389	ORIGINAL TOWN INVESTORS	06/01/84-06/30/84	RENT 2717 1ST AVE BILLINGS, MT	730.00	
06-30	4181900111	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84		3,042.99	



06-30	4184340025	(STATIONERY ALLOWANCE CHARGED)	06/30/84	(248.58)
06-30	4184440018	Do	06/01/84-06/30/84	(214.01)
06-30	4184810022	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/84-06/30/84	8.45
<b>EXPENDITURES FOR 2ND QUARTER</b>				
<b>SALARIES</b>				
		LBJ INTERNS		403.00
		MEMBERS CLERK HIRE		85,924.70
<b>EXPENSES</b>				
		OFFICIAL EXPENSES OF MEMBERS		28,457.62
<b>EXPENDITURES FOR 2ND QUARTER</b>				
		REFUND DUE TO REIMBURSEMENT FOR TRAVEL		(402.00)
		REFUND DUE TO RETURNED PAYMENT		(11.50)
<b>EXPENSES</b>				
		OFFICIAL EXPENSES OF MEMBERS		(413.50)
<b>TOTAL</b>				<b>114,371.82</b>

## OFFICE OF THE HON. DAN MARRIOTT

## SALARIES

04/01/84-05/31/84	ANDERSON, JODENE E.	SECRETARY CASEWORKER	2,939.83
04/01/84-06/30/84	BEATTY, BARBARA ANN	LEGISLATIVE DIRECTOR	9,086.43
04/15/84-06/30/84	BELCHER, KAREN M.	PART-TIME EMPLOYEE	1,271.67
04/01/84-06/30/84	BRINK, PATRICIA A.	PRESS SECRETARY	7,525.00
06/06/84-06/30/84	BUCKNER, DAVID L.	PART-TIME EMPLOYEE	416.67
04/01/84-06/30/84	CANNON, CARLA L.	CASEWORKER DIRECTOR/SIC OFF MGR	6,085.00
04/01/84-05/31/84	CRACKFORD, DAVID STORRS	STATE ASSISTANT	4,166.66
06/01/84-06/30/84	DINEEN, JOHN JAMES	STAFF ASSISTANT	2,000.00
05/01/84-05/31/84	EBERLY, DON EUGENE	RESEARCH ASSISTANT	166.67
04/01/84-06/30/84	FINLAYSON, RALPH L.	SPECIAL ASSISTANT & LEGAL COUNSEL	8,362.50
04/01/84-04/30/84	FORSCHLER, GEORGE P A	ADMINISTRATIVE ASSISTANT	4,312.50
04/01/84-06/30/84	GAMEL, ELLEN	RECEPTIONIST	3,762.50
04/01/84-06/30/84	GENNARO, ELIZABETH BECTON	COMPUTER-LEGISLATIVE AIDE	4,902.50
06/11/84-06/30/84	HANSEN, T. MATT	D.C. INTERN	333.33
06/01/84-06/30/84	KARBONIT, PEGGY J	RESEARCH ASSISTANT	1,700.00
05/01/84-05/03/84	KOSZENSKI, JOANN	SECRETARY	208.33
04/01/84-04/30/84	LARKIN, PATRICK J	SHARED EMPLOYEE	1,000.00
06/01/84-06/30/84	Do	RESEARCH ASSISTANT	300.00
05/01/84-05/31/84	LEONARD, HOWARD R	D.C. INTERN	500.00
06/18/84-06/30/84	MANWILL, SANDRA E	SECRETARY CASEWORKER	469.44
05/01/84-05/31/84	MILLER, DAPHNE H	RESEARCH ASSISTANT	833.33
04/01/84-06/30/84	MILLER, SUZANNE	ASST LEGISLATIVE DIRECTOR	4,465.25
04/01/84-06/30/84	SHAW, DORIAN LIGHT	LEGISLATIVE ASSISTANT	5,917.50
04/01/84-06/30/84	SWAIN, BEVERLY B	OFFICE MANAGER	7,947.50
04/01/84-06/30/84	WALLACE, JUDY K	CASEWORKER	4,057.51
05/01/84-06/30/84	WARD, PHILIP L	STATE ADMINISTRATIVE ASSISTANT	7,555.55
05/07/84-06/30/84	WILKINS, EILENE C.	PART-TIME EMPLOYEE	1,500.00

## STATEMENT OF DISBURSEMENTS

**LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.**  
**OFFICE OF THE HON. DAN MARRIOTT—Con.**

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>EXPENSES</b>					
04-06	4094230007	C & P TELEPHONE	02/28/84	TELECOMMUNICATIONS - MONTHLY LONG DISTANCE BILL FOR WASHINGTON OFFICE	2.76
04-06	4094230005	GSA, OAD, FINANCE DIVISION	03/22/84	TELECOMMUNICATIONS - MONTHLY FTS PHONE BILL FOR DISTRICT OFFICE	574.57
04-06	4094230008	Do	03/22/84	TELECOMMUNICATIONS ADVANCED RECORD SYSTEM	38.47
04-06	4094230009	THOMAS J LANKFORD	03/01/84	OFFICIAL EXPENSE - XEROXING OF DEAR COLLEAGUE LETTER	17.55
04-06	4094230008	ZIONS FIRST NAT'L BANK	03/15/84-03/19/84	TRAVEL - FOR MEMBER - R/T - DCA-SLC - WESTERN AIRLINES	426.00
04-10	4097440014	ZIONS FIRST NATIONAL BANK	03/22/84-03/26/84	TRAVEL - FOR MEMBER - R/T - DCA-SLC - WESTERN AIRLINES	426.00
04-10	4097610002	Do	03/02/84	DISTRICT SUPPLIES - COPY PAPER FOR SAVIN COPY MACHINE	71.50
04-10	4097610001	Do	03/02/84	DISTRICT SUPPLIES - TONER FOR SAVIN COPY MACHINE	25.92
04-10	4097610008	FEDERAL EXPRESS CORP	03/14/84	OFFICIAL EXPENSE - EXPRESS MAIL SERVICE FOR OFFICIAL BUSINESS	36.50
04-10	4097610009	Do	03/16/84	OFFICIAL EXPENSE - EXPRESS MAIL SERVICE FOR OFFICIAL BUSINESS	6.00
04-10	4097610007	GEORGE P A FORSCHLER	03/12/84	TRAVEL - MILEAGE WHILE ON OFFICIAL BUSINESS 60 MI AT 24/MI	14.40
04-10	4097610006	BEVERLY B SWAIN	03/12/84	TRAVEL - MILEAGE WHILE ON OFFICIAL BUSINESS 60 MI AT 24/MI	14.40
04-10	4097610005	Do	03/22/84	OFFICIAL EXPENSE - ONE COPY OF UTAH STATISTICAL ABSTRACT	15.00
04-10	4097610003	UTAH ENERGY OFFICE	03/06/84	SUBSCRIPTION - 1 YR - DC OFFICE	12.60
04-10	4097610004	UTAH HOLIDAY MAGAZINE	04/01/84-04/01/85	TELECOMMUNICATIONS - MONTHLY LONG DISTANCE BILL FOR DC OFFICE	106.09
04-16	4103430004	C & P TELEPHONE	02/28/84	OFFICIAL EXPENSE - REIMB FOR EXPRESS MAIL COSTS	9.35
04-16	4103430004	CARLA CANNON	03/15/84	OFFICIAL EXPENSE - EXPRESS MAILING CHARGES FOR OFFICIAL BUSINESS	36.50
04-16	4103430009	FEDERAL EXPRESS CORP	03/02/84	OFFICIAL EXPENSE - EXPRESS MAILING CHARGES FOR OFFICIAL BUSINESS	48.00
04-16	4103430005	Do	03/19/84	OFFICIAL EXPENSE - REIMB FOR UTAH CODE 1983-84	40.00
04-16	4103430008	RALPH L FINLAYSON	03/06/84	OFFICIAL EXPENSE - REIMB FOR UTAH TAX SEMINAR	18.00
04-16	4103430007	Do	03/22/84	DISTRICT SUPPLIES - GSA STORE	28.86
04-16	4103430011	GSA, OAD, FINANCE DIVISION	03/18/84	OFFICIAL EXPENSE - PUBLICATIONS	13.25
04-16	4103430010	STATE PLANNING COORDINATOR'S OFFICE	02/29/84	TRAVEL - MILEAGE WHILE ON OFFICIAL BUSINESS TO PICK UP CONG. FROM AIRPORT 60 MILES @ .24	14.40
04-16	4103430002	BEVERLY B SWAIN	04/02/84	OFFICIAL EXPENSE - NEWSPAPER CLIPPING SERVICE	37.75
04-16	4103430003	UTAH PRESS ASSOCIATION INC.	03/29/84-04/02/84	TRAVEL - FOR MEMBER - R/T - DCA-SLC - WESTERN AIRLINES	426.00
04-16	4103430001	ZIONS FIRST NAT'L BANK	04/06/84-04/09/84	TRAVEL - FOR MEMBER - R/T - DCA-SLC - WESTERN AIRLINES	326.00
04-18	4108460022	Do	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	120.48
04-27	4118440021	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	167.06
04-27	4118460031	Do	04/01/84-04/30/84	TELECOMMUNICATIONS - TOLL CHARGES FOR WASHINGTON OFFICE	3,492.23
04-30	4121900130	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84	TELECOMMUNICATIONS - TOLL CHARGES FOR WASHINGTON OFFICE	253.77
04-30	4122660019	(STATIONERY ALLOWANCE CHARGED)	03/31/84	TELECOMMUNICATIONS - TOLL CHARGES FOR WASHINGTON OFFICE	130.00
04-30	4122660008	(PHOTOGRAPHIC SERVICES CHARGED)	03/31/84	TELECOMMUNICATIONS - TOLL CHARGES FOR WASHINGTON OFFICE	86.76
05-15	4131590008	Do	03/31/84	TELECOMMUNICATIONS - TOLL CHARGES FOR WASHINGTON OFFICE	11.49
05-15	4131590005	DAVID R RAMAGE	04/16/84	MASS MAILINGS - 202,000 POSTAL PATRON NEWSLETTERS	4,631.50
05-15	4131590009	GSA, OAD, FINANCE DIVISION	04/22/84	TELECOMMUNICATIONS - TOLL CHARGES FOR DISTRICT OFFICE	584.51
05-15	4131590011	Do	04/22/84	TELECOMMUNICATIONS - CHARGES FROM GSA FOR DISTRICT OFFICE	15.00
05-15	4131590003	SUZANNE MILLER	04/12/84	OFFICIAL EXPENSE - CAR FARE WHILE ON OFFICIAL BUSINESS	5.00
05-15	4131590004	BEVERLY B SWAIN	04/09/84	TRAVEL - MILEAGE TO DULLES AIRPORT TO PICK UP CONGRESSMAN - 60 MILES @ .24 PER MILE	14.40
05-15	4131590005	Do	04/30/84	TRAVEL - MILEAGE TO DULLES AIRPORT TO PICK UP CONGRESSMAN - 60 MILES @ .24 PER MILE	14.40
05-15	4131590002	THOMAS J LANKFORD	04/06/84	MASS MAILINGS - TYPESETTING FOR POSTAL PATRON QUESTIONNAIRE	280.00
05-16	4132430004	ZIONS FIRST NAT'L BANK	04/12/84-04/30/84	TRAVEL - FOR MEMBER - R/T - WESTERN AIRLINES - DCA/SLC	336.00
05-16	4132430004	AZTEC COPY, INC.	03/29/84	OFFICIAL EXPENSE - PRINTING COST FOR BUSINESS CARDS FOR DAVE CRACROFT	21.45



05-16	4132430002	PATRICIA A BRINK.....	03/31/84	OFFICIAL EXPENSE - OFFICIAL LONG DISTANCE PHONE CALLS MADE FROM RESIDENCE.....	19.81
05-16	4132430003	FEDERAL EXPRESS CORP.....	04/18/84	OFFICIAL EXPENSE - EXPRESS MAIL SERVICE FOR OFFICIAL DOCUMENTS.....	22.50
05-16	4132430006	RALPH L. FINLAYSON.....	04/26/84	DISTRICT SUPPLIES - REIMB FOR FILE BOX.....	7.93
05-16	4132430007	GSA, OAD, FINANCE DIVISION.....	03/31/84	DISTRICT SUPPLIES - SUPPLIES FOR SLC OFFICE FROM GSA STORE.....	23.91
05-16	4132430005	RUDY'S KEY & REPAIR SERVICE.....	04/01/84	OFFICIAL EXPENSE - LOCKS CHANGED IN MEMBERS PERSONAL OFFICE IN SLC.....	41.00
05-16	4132430001	UTAH PRESS ASSOCIATION INC.....	03/31/84	OFFICIAL EXPENSE - NEWSPAPER CLIPPING SERVICE.....	42.00
05-16	4135510018	ZIONS FIRST NAT'L BANK.....	05/03/84-05/07/84	FOR MEMBER - WESTERN AIRLINES - DCA/SLC - R/T.....	336.00
05-18	4132750003	GSA, OAD, FINANCE DIVISION.....	04/30/84	DISTRICT SUPPLIES - SUPPLIES FOR SLC OFFICE FROM GSA STORE.....	96.28
05-18	4132750001	MORRIS TRAVEL.....	04/11/84-04/20/84	TRAVEL FOR STAFF, R/T - WESTERN AIRLINES, DCA-SLC DORIAN SHAW.....	336.00
05-18	4137250036	DORIAN LIGHT SHAW.....	04/19/84	TRAVEL - REIMBURSEMENT FOR GAS WHILE ON OFFICIAL BUSINESS IN UTAH.....	11.50
05-23	4139800002	BEVERLY B SWAIN.....	05/14/84	TRAVEL - MILEAGE WHILE ON OFFICIAL BUSINESS (TO PICK UP MEMBER AT DULLES AIRPORT) - 60 MILES @ 24.....	14.40
05-23	4139800001	ZIONS FIRST NAT'L BANK.....	05/10/84-05/14/84	TRAVEL FOR MEMBER - R/T DCA/SLC VIA WESTERN AIRLINES.....	336.00
05-30	4146600002	CHESAPEAKE & POTOMAC TELEPHONE CO.....	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES.....	184.77
05-30	4151430001	Do.....	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE.....	117.47
05-31	4146710018	GSA, OAD, FINANCE DIVISION.....	05/22/84	TELEGRAM.....	5.00
05-31	4146710017	THOMAS J LANKFORD.....	05/01/84	OFFICIAL EXPENSE - XEROXING OF A DEAR COLLEAGUE LETTER.....	16.38
05-31	4146710015	UTAH-IDAHO SUPPLY CO.....	05/08/84	DISTRICT SUPPLIES - FOLDER.....	8.05
05-31	4146710014	Do.....	05/08/84	DISTRICT SUPPLIES - PENS, PAPER, FILES.....	27.90
05-31	4146710016	PHILIP L. WARD.....	05/16/84	OFFICIAL EXPENSE - REIMBURSEMENT FOR BUSINESS CARDS.....	18.00
05-31	4152900128	(EQUIPMENT ALLOWANCE CHARGED).....	05/01/84-05/31/84	.....	3,543.23
05-31	4153600018	(STATIONERY ALLOWANCE CHARGED).....	05/01/84-05/31/84	.....	524.01
05-05	4152800005	C & P TELEPHONE.....	04/01/84-04/30/84	TELECOMMUNICATIONS - LONG DISTANCE CALLS FOR WASHINGTON OFFICE.....	86.23
05-05	4152800001	DAVID S GRACROFT.....	04/01/84-05/22/84	STAFF TRAVEL - MILEAGE WHILE DRIVING CONGRESSMAN DURING OFFICIAL BUSINESS ENGAGEMENTS 841 X 24c.....	201.84
06-05	4152800003	FEDERAL EXPRESS CORP.....	05/14/84	OFFICIAL EXPENSE - EXPRESS MAILING OF OFFICIAL BUSINESS.....	24.00
06-05	4152800004	UTAH PRESS ASSOCIATION INC.....	04/30/84	OFFICIAL EXPENSE - CLIPPING SERVICE FOR THE MONTH OF APRIL.....	46.25
06-05	4152800002	ZIONS FIRST NAT'L BANK.....	05/18/84-05/21/84	TRAVEL - FOR MEMBER - R/T - DCA-SLC - WESTERN AIRLINES.....	336.00
06-06	4157560001	SUZANNE MILLER.....	05/29/84	TRAVEL - ONE WAY - DCA/SLC - WESTERN AIRLINES.....	168.00
06-18	4164500004	FEDERAL EXPRESS CORP.....	05/24/84	OFFICIAL EXPENSE - EXPRESS MAILING OF OFFICIAL BUSINESS.....	12.50
06-18	4164500002	STEVENSON'S.....	05/24/84	DISTRICT SUPPLIES - SELF STICK LETTERS.....	7.49
06-18	4164500005	UTAH-IDAHO SUPPLY CO.....	05/25/84	DISTRICT SUPPLIES - PAPER.....	7.80
06-18	4164500001	PHILIP L. WARD.....	05/01/84-05/31/84	TRAVEL - MILEAGE WHILE ON OFFICIAL BUSINESS - 236 MILES @ 24 PER MILE.....	56.64
06-18	4164500006	Do.....	05/15/84	DISTRICT SUPPLIES - REIMBURSEMENT FOR CALENDARS.....	15.80
06-18	4164500007	Do.....	05/22/84	OFFICIAL EXPENSE - REIMBURSEMENT FOR DUPLICATE KEY TO OFFICE STORAGE ROOM.....	1.00
06-18	4164500003	ZIONS FIRST NAT'L BANK.....	05/24/84-06/04/84	TRAVEL - FOR MEMBER - R/T - DCA TO SLC - WESTERN AIRLINES.....	336.00
06-19	4165430010	CONGRESSIONAL STEEL CAUCUS.....	06/01/84-12/31/84	OFFICIAL EXPENSE - DUES FOR 6 MOS.....	200.00
06-20	4167500011	FEDERAL EXPRESS CORP.....	05/21/84	OFFICIAL EXPENSE - COST FOR EXPRESS MAIL SERVICE FOR OFFICIAL BUSINESS.....	36.50
06-20	4167500012	GSA, OAD, FINANCE DIVISION.....	05/22/84	TELECOMMUNICATIONS - MONTHLY FTS CHARGES FOR DISTRICT OFFICE.....	636.35
06-20	4167500010	UTAH-IDAHO SUPPLY CO.....	05/17/84	DISTRICT SUPPLIES - CALENDARS.....	27.70
06-20	4170600005	GENERAL SERVICES ADMINISTRATION.....	04/01/84-06/30/84	SALT LAKE CITY UT 00000.....	2,290.00
06-26	4177620006	POSTMASTER.....	06/06/84	POSTAGE 300 STAMPS.....	60.00
06-27	4176620019	GSA, OAD, FINANCE DIVISION.....	06/06/84	DISTRICT SUPPLIES - SUPPLIES FOR SLC OFFICE FROM GSA STORE.....	22.95
06-27	4176620020	UTAH PRESS ASSOCIATION INC.....	05/31/84	OFFICIAL EXPENSE - NEWSPAPER CLIPPING SERVICE.....	44.50
06-27	4176620017	UTAH-IDAHO SUPPLY CO.....	05/25/84	DISTRICT SUPPLIES - BINDINGS.....	4.36
06-27	4176620016	ZIONS FIRST NAT'L BANK.....	06/07/84-06/11/84	TRAVEL FOR MEMBER R/T DCA-SLC - WESTERN AIRLINES.....	336.00
06-27	4176620018	Do.....	06/14/84-06/18/84	TRAVEL FOR MEMBER R/T DCA-SLC - WESTERN AIRLINES.....	336.00
06-27	4179530015	CHESAPEAKE & POTOMAC TELEPHONE CO.....	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE.....	117.82
06-27	4179630017	Do.....	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE.....	185.05
06-30	4181900127	(EQUIPMENT ALLOWANCE CHARGED).....	06/01/84-06/30/84	.....	3,519.01

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. DAN MARRIOTT—Con.</b>						
06-30	4184440039	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84	EXPENDITURES FOR 2ND QUARTER		192.96
				SALARIES		
				MEMBERS CLERK HIRE		91,785.67
				EXPENSES		
				OFFICIAL EXPENSES OF MEMBERS		28,024.71
<b>ADJUSTMENTS/REFUNDS</b>						
<b>EXPENSES</b>						
01-31	4151990007	MORRIS TRAVEL SERVICE	01/04/84	REFUND DUE TO REIMBURSEMENT FOR TRAVEL		( 213.00)
				EXPENDITURES FOR 2ND QUARTER		
				EXPENSES		
				OFFICIAL EXPENSES OF MEMBERS		( 213.00)
				<b>TOTAL</b>		<b>119,597.38</b>
<b>OFFICE OF THE HON. DAVID O'B MARTIN</b>						
<b>SALARIES</b>						
		ADAMS, ARLENE R	04/01/84-06/30/84	DISTRICT OFFICE MANAGER		2,750.01
		BELL, DONNA M	04/01/84-06/30/84	PERSONAL/APPOINTMENT SECRETARY		7,087.50
		BREWER, JUDITH M	04/01/84-06/30/84	LEGISLATIVE ASSISTANT		8,950.00
		BRICK, CARY R	04/01/84-06/30/84	ADMIN ASSISTANT/STAFF DIRECTOR		16,133.34
		FRANJOLA, THOMAS P	04/06/84-06/30/84	PRESS SECRETARY		8,962.77
		GRABEC, ELAINE F	04/01/84-06/30/84	DISTRICT OFFICE MANAGER		3,249.99
		GREGG, RALPH S	04/01/84-06/30/84	SPECIAL ASSISTANT		4,350.01
		HALLANAN, GEORGE H	04/01/84-06/30/84	STAFF ASSIST (GRANTS & PROJECTS)		8,248.95
		HANNUM, DAVID B	06/07/84-06/30/84	TEMPORARY EMPLOYEE		2,615.47
		HUMPHRIES, JOANN D ELLIS	04/01/84-06/30/84	STAFF ASSISTANT (CASEWORK)		6,875.01
		KERN, INGRID A	04/01/84-04/30/84	SHARED EMPLOYEE		300.00
		LAWRENCE, GENEVIEVE	04/01/84-06/30/84	PART-TIME EMPLOYEE		912.51
		LONGSHORE, JUDITH	04/01/84-06/30/84	DISTRICT OFC MGR/PERSONAL SECY		3,500.01
		MORGAN, JONAH	04/01/84-06/30/84	FIELD ASSISTANT		3,725.01
		ORTHOFF, RUTH M	04/01/84-06/30/84	DISTRICT OFFICE MANAGER		1,950.00
		TURPIN, MELANIE A	04/01/84-06/30/84	LEGISLATIVE CORRESPONDENT		5,587.50
<b>EXPENSES</b>						
04-10	4096210006	C & P TELEPHONE	02/01/84-02/28/84	MONTHLY LONG-DISTANCE TELEPHONE CHARGES FOR WASHINGTON OFFICE - C&P TELEPHONE		86.34
04-10	4096210005	Do	02/01/84-02/28/84	MONTHLY LONG-DISTANCE TELEPHONE CHARGES FOR WASHINGTON OFFICE - AT&T COMMUNICATIONS		244.89
04-10	4097610011	DAVID O'B. MARTIN	03/22/84-03/26/84	CAR RENTAL AND GASOLINE		167.18



04-10	4097610010	Do	03/22/84-03/26/84	ROUND TRIP AIRFARE TO AND FROM SYRACUSE, NEW YORK AND WASHINGTON, DC.	276.00
04-10	4097610012	Do	03/25/84	OVERNIGHT ACCOMMODATIONS	38.50
04-10	4097660009	Do	01/01/84-12/31/84	1984 MEMBERSHIP DUES	150.00
04-11	4097200041	Do	02/28/84-02/28/85	NEWSPAPER SUBSCRIPTION	14.00
04-11	4100730001	Do	03/01/84-03/01/85	NEWSPAPER SUBSCRIPTION	16.00
04-11	4100730002	Do	04/01/84-04/30/84	TELEPHONE ANSWERING SERVICE FOR APRIL	50.00
04-16	4103430028	Do	03/22/84-04/22/84	TELEPHONE CHARGES FOR JOHNSTOWN, NEW YORK DISTRICT OFFICE	45.25
04-16	4103430016	Do	03/22/84	FTS SERVICE FOR WATERTOWN, NY DISTRICT OFFICE	28.13
04-16	4103430015	Do	03/22/84	FTS SERVICE FOR PLATTSBURGH, NY DISTRICT OFFICE	23.20
04-16	4103430014	Do	03/22/84	FTS SERVICE FOR CANTON, NY DISTRICT OFFICE	20.00
04-16	4103430013	Do	03/22/84-04/02/84	CAR RENTAL & GASOLINE	113.25
04-16	4103430012	Do	04/02/84	ONE-WAY AIRFARE SYRACUSE, NY TO WASHINGTON, DC	138.60
04-16	4103430027	Do	02/07/84-03/07/84	AT&T INFORMATION SYSTEMS	1.38
04-16	4103430026	Do	02/07/84-03/07/84	TELEPHONE CHARGES FOR PLATTSBURGH, NY DISTRICT OFFICE - NEW YORK TELEPHONE	3.44
04-16	4103430025	Do	02/07/84-03/07/84	AT&T INFORMATION SYSTEMS	51.64
04-16	4103430018	Do	03/04/84-04/04/84	TELEPHONE CHARGES FOR WATERTOWN, NY DISTRICT OFFICE - NEW YORK TELEPHONE	16.24
04-16	4103430017	Do	03/10/84-04/10/84	AT&T COMMUNICATIONS	62.88
04-16	4103430021	Do	03/10/84-04/10/84	AT&T INFORMATION SYSTEMS	1.34
04-16	4103430020	Do	03/10/84-04/10/84	TELEPHONE CHARGES FOR CANTON, NEW YORK DISTRICT OFFICE	62.26
04-16	4103430019	Do	03/13/84-04/13/84	AT&T COMMUNICATIONS	112.64
04-16	4103430024	Do	03/13/84-04/13/84	AT&T INFORMATION SYSTEMS	2.52
04-16	4103430023	Do	03/13/84-04/13/84	TELEPHONE CHARGES FOR HERKIMER, NEW YORK DISTRICT OFFICE - NEW YORK TELEPHONE	53.66
04-16	4103430022	Do	03/01/84-03/31/84	OFFICIAL RECORDING SERVICES	269.50
04-23	4108530048	Do	03/01/84	TELEGRAM CHARGES	7.20
04-23	4114580001	Do	04/01/84-04/30/84	RENT 246 MAIN STREET HERKIMER NY 13350	175.00
04-27	4116890393	Do	04/01/84-04/30/84	RENT NORTH STATE STREET LOWVILLE, N.Y.	325.00
04-27	4116890391	Do	04/01/84-04/30/84	RENT MAIN STREET CANTON, NY	198.44
04-27	4116890392	Do	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	144.63
04-27	4118440009	Do	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	157.09
04-27	4118460019	Do	04/05/84-04/08/84	CAR RENTAL AND GASOLINE	106.70
04-30	4114620008	Do	04/05/84-04/08/84	ROUND TRIP AIRFARE TO AND FROM SYRACUSE, NEW YORK AND WASHINGTON, DC.	276.00
04-30	4114620007	Do	04/07/84	OVERNIGHT ACCOMMODATIONS	41.60
04-30	4121900455	Do	04/01/84-04/30/84	TELEPHONE CHARGES FOR JOHNSTOWN, NY DISTRICT OFFICE	3,075.40
04-30	4122550040	Do	04/01/84-04/30/84	AT&T COMMUNICATIONS FOR WATERTOWN, NY DISTRICT OFFICE	252.73
04-30	4122680010	Do	04/22/84-05/22/84	AT&T INFORMATION SYSTEMS FOR WATERTOWN, NY DISTRICT OFFICE	16.25
05-09	4128520009	Do	04/04/84-05/04/84	TELEPHONE CHARGES FOR WATERTOWN, NY DISTRICT OFFICE (NEW YORK TELEPHONE)	45.41
05-09	4128520003	Do	04/04/84-05/04/84	AT&T INFORMATION SYSTEMS FOR PLATTSBURGH, NY DISTRICT OFFICE	2.69
05-09	4128520002	Do	04/07/84-05/07/84	TELEPHONE CHARGES FOR PLATTSBURGH, NY DISTRICT OFFICE (NEW YORK TELEPHONE)	63.23
05-09	4128520001	Do	04/10/84-05/10/84	AT&T INFORMATION SYSTEMS FOR CANTON, NY DISTRICT OFFICE	51.72
05-09	4128520004	Do	04/10/84-05/10/84	TELEPHONE CHARGES FOR CANTON, NY DISTRICT OFFICE (NEW YORK TELEPHONE)	57.23
05-09	4128520007	Do	04/13/84-05/13/84	AT&T INFORMATION SYSTEMS FOR HERKIMER, NY DISTRICT OFFICE	112.64
05-11	4125470003	Do	03/31/84	TELEPHONE CHARGES FOR HERKIMER, NY DISTRICT OFFICE (NEW YORK TELEPHONE)	54.01
05-11	4125470002	Do	03/31/84	MONTHLY LONG DISTANCE TELEPHONE CHARGES FOR WASHINGTON OFFICE - AT&T COMMUNICATIONS	289.57
05-11	4125470001	Do	04/22/84	MONTHLY LONG DISTANCE TELEPHONE CHARGES FOR WASHINGTON OFFICE - C & P TELEPHONE	36.02
05-15	4131650002	Do	04/27/84	FTS SERVICE FOR PLATTSBURGH, NY DISTRICT OFFICE	21.50
05-16	4132260001	Do	05/01/84-05/31/84	STAMPS	200.00
05-16	4136550042	Do	04/01/84-04/30/84	TELEPHONE ANSWERING SERVICE FOR MAY	50.00
05-17	4137250004	Do	05/01/84-05/03/84	OFFICIAL RECORDING SERVICES	150.75
05-21	4138410002	Do	04/26/84-05/01/84	R/T AIRFARE TO AND FROM WASH, DC AND SYRACUSE, NEW YORK, WHILE ON OFFICIAL BUSINESS	276.00
05-21	4138410001	Do	04/26/84-05/01/84	CAR RENTAL & GASOLINE	204.63
05-21	4138410003	Do	04/26/84-05/01/84	ROUND TRIP AIRFARE TO & FROM SYRACUSE, NY & WASHINGTON, DC	276.00
05-21	4138410003	Do	04/30/84	OVERNIGHT ACCOMMODATIONS	41.80

## STATEMENT OF DISBURSEMENTS

LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
OFFICE OF THE HON. DAVID O'B MARTIN—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-26	414340014	Do	05/03/84-05/08/84	AIRFARE WASHINGTON, DC TO SYRACUSE, NY AIRFARE OTTAWA, ON TO BALTIMORE-WASHINGTON AIRPORT	288.10	
05-26	414340015	Do	05/03/84-05/09/84	CAR RENTAL, GASOLINE & BRIDGE TOLL	234.87	
05-26	414340032	Do	05/10/84-05/15/84	R/T AIRFARE TO & FROM SYRACUSE, NY & WASHINGTON, DC	200.08	
05-26	414340031	Do	05/10/84-05/15/84	RENT 246 MAIN STREET HERKIMER NY 13350	175.00	
05-29	4147890392	AUTOMOBILE CLUB OF UTICA, INC.	05/01/84-05/30/84	RENT NORTH STATE STREET, LOWVILLE, N.Y.	325.00	
05-29	4147890390	LAWRENCE PURVINES	05/01/84-05/30/84	RENT MAIN STREET CANTON, NY	198.44	
05-29	4147890391	ST. LAWRENCE UNIVERSITY	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGES	172.14	
05-30	4146590020	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	105.46	
05-30	4151520020	Do	03/01/84-03/31/84	CAR RENTAL & GASOLINE	166.99	
05-31	4146360002	DAVID O'B. MARTIN	05/17/84-05/22/84	R/T AIRFARE TO & FROM SYRACUSE, NY & WASHINGTON, DC	276.00	
05-31	4146360001	Do	05/17/84-05/22/84	OVERNIGHT ACCOMMODATIONS	34.00	
05-31	4146360003	Do	05/21/84	Do	307.50	40
05-31	4152900448	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84	Do	52.00	
05-31	4153400027	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/84-05/31/84	Do	(119.57)	
05-31	4153600039	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84	MONTHLY LONG-DISTANCE TELEPHONE CHARGES FOR WASHINGTON OFFICE - AT&T COMMUNICATIONS	126.65	
06-05	4152800038	C & P TELEPHONE	04/01/84-04/30/84	MONTHLY LONG-DISTANCE TELEPHONE CHARGES FOR WASHINGTON OFFICE - C & P TELEPHONE	27.27	
06-05	4152800037	Do	04/01/84-04/30/84	PER MI	28.80	
06-05	4152800036	RALPH S GRECO	05/08/84	PER MI	20.00	
06-05	4152800023	GSA, OAD, FINANCE DIVISION	04/22/84	FTS SERVICE FOR CANTON, NEW YORK, DISTRICT OFFICE	28.13	
06-05	4152800022	Do	04/22/84	FTS SERVICE FOR WATERLOO, NEW YORK, DISTRICT OFFICE	21.90	
06-05	4152800024	Do	05/22/84	FTS SERVICE FOR PLATTSBURGH, NEW YORK, DISTRICT OFFICE	48.14	
06-08	4158300024	CONTINENTAL TELEPHONE OF UPSTATE N.Y.	05/22/84-06/22/84	TELEPHONE CHGS FOR JOHNSTOWN, NY DISTRICT OFFICE	27.92	
06-08	4158300012	GSA, OAD, FINANCE DIVISION	05/22/84	FTS SERVICE FOR WATERLOO, NY DISTRICT OFFICE	20.00	
06-08	4158300011	Do	05/22/84	FTS SERVICE FOR CANTON, NEW YORK DIST OFFICE	7.96	
06-08	4158300015	NEW YORK TELEPHONE	05/04/84-06/04/84	AT&T COMMUNICATIONS	16.17	
06-08	4158300014	Do	05/04/84-06/04/84	AT&T INFO SYSTEMS	62.88	
06-08	4158300013	Do	05/04/84-06/04/84	TELEPHONE CHGS FOR WATERTOWN, NY DIST OFFICE-NY TELEPHONE	5.90	
06-08	4158300018	Do	05/07/84-06/07/84	AT&T COMMUNICATIONS	3.44	
06-08	4158300017	Do	05/07/84-06/07/84	AT&T INFO SYSTEMS	52.62	
06-08	4158300016	Do	05/07/84-06/07/84	TELEPHONE CHGS FOR PLATTSBURGH, NY DISTRICT OFFICE-NY TELEPHONE	35	
06-08	4158300021	Do	05/10/84-06/10/84	AT&T COMMUNICATIONS	57.23	
06-08	4158300020	Do	05/10/84-06/10/84	AT&T INFO SYSTEMS	8.24	
06-08	4158300019	Do	05/10/84-06/10/84	TELEPHONE CHGS FOR CANTON, NY DISTRICT OFFICE	111.94	
06-08	4158300023	Do	05/13/84-06/13/84	AT&T INFO SYSTEMS	53.66	
06-08	4158300022	Do	05/13/84-06/13/84	TELEPHONE CHGS FOR HERKIMER, NY DIST OFFICE-NY TELEPHONE	124.20	
06-14	4163750001	DAVID O'B. MARTIN	05/25/84	A/F BALTIMORE-WASHINGTON A/P TO OTTAWA ONTARIO ENROUTE TO DISTRICT	71.00	
06-14	4163750004	Do	05/25/84-05/29/84	OVERNIGHT ACCOMMODATIONS AND MEALS	83.00	
06-14	4163750002	Do	05/29/84	A/F ODGENSBURG, NY TO ALBANY NY ENROUTE TO WASH DC	139.00	
06-14	4163750003	Do	05/30/84	A/F ALBANY NY TO WASH DC ENROUTE FROM DISTRICT	50.00	
06-14	4163750005	PLATTSBURGH ANSWERING SERVICE, INC.	06/01/84-06/30/84	TELEPHONE ANSWERING SERVICE FOR JUNE	40.66	
06-20	4167840003	CARY R. BRICK	06/06/84	OVERNIGHT ACCOMMODATIONS	276.00	
06-20	4167840027	Do	06/06/84-06/07/84	ROUND-TRIP AIR FARE WASHINGTON, DC AND SYRACUSE, NEW YORK	69.20	
06-20	4167840001	WESTERN UNION	04/30/84	TELEGRAM CHARGES		



06-20	4170600007	GENERAL SERVICES ADMINISTRATION.	04/01/84-06/30/84	PLATTSBURGH, NY	1,348.00
06-20	4170600006	Do	04/01/84-06/30/84	WATERTOWN, NY	1,262.00
06-25	4173450002	POST-STANDARD	05/12/84-05/11/85	NEWSPAPER SUBSCRIPTION	78.00
06-25	4173450001	THOUSAND ISLANDS SUN	04/15/84-04/15/85	NEWSPAPER SUBSCRIPTION	16.00
06-26	4174500016	DAVID O'B. MARTIN	06/01/84-06/05/84	CAR RENTAL AND GAS	216.72
06-26	4174500015	Do	06/01/84-06/05/84	ROUND TRIP AIRFARE TO AND FROM SYRACUSE, NEW YORK AND WASHINGTON, DC	276.00
06-26	4174500014	Do	06/05/84	OVERNIGHT ACCOMMODATIONS	40.66
06-26	4174500013	Do	06/06/84-06/07/84	CAR RENTAL	48.51
06-26	4174500012	Do	06/06/84-06/07/84	ROUND TRIP AIRFARE TO AND FROM SYRACUSE, NEW YORK AND WASHINGTON, DC	276.00
06-26	4174500011	JOHN J MORGIA	06/11/84-06/13/84	MILEAGE BY PRIVATE AUTOMOBILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS 417 MI AT 24 /MI	100.08
06-27	4176620021	DAVID O'B. MARTIN	05/25/84-05/29/84	CAR RENTAL, GASOLINE AND BRIDGE TOLL	168.75
06-27	4179530003	Do	06/01/84-06/11/84	ROUND TRIP AIRFARE TO AND FROM OTTAWA, ONTARIO AND BALTIMORE-WASHINGTON AIRPORT	257.60
06-27	4179530005	Do	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	105.77
06-27	4179530005	Do	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	474.87
06-28	4179890392	AUTOMOBILE CLUB OF UTICA, INC	06/01/84-06/30/84	RENT 246 MAIN STREET HERKIMER, NY 13350	175.00
06-28	4179890390	LAWRENCE PURVINES	06/01/84-06/30/84	RENT NORTH STATE STREET, LOWVILLE, N.Y.	325.00
06-28	4179890391	ST. LAWRENCE UNIVERSITY	06/01/84-06/30/84	RENT MAIN STREET CANTON, NY	198.44
06-30	4181900451	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84		3,075.40
06-30	4184440019	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84		330.92
06-30	4184810023	(PHOTOCOPY SERVICES CHARGED)	06/01/84-06/30/84		1.95

EXPENDITURES FOR 2ND QUARTER

SALARIES	84,698.08
MEMBERS CLERK HIRE	
EXPENSES	
OFFICIAL EXPENSES OF MEMBERS	24,610.81
TOTAL	109,308.89

OFFICE OF THE HON. JAMES G MARTIN

SALARIES

06-20	4170600007	BOWLES, LAWRENCE L	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	14,377.81
06-20	4170600006	COPPOTHERS, ANGIL MARIE	04/01/84-06/30/84	CASEWORKER	5,062.44
06-25	4173450002	COUNSELMAN, CAROL M	04/01/84-06/30/84	LEGISLATIVE AIDE	5,939.94
06-25	4173450001	FREEMAN, RAYMOND R, JR	04/01/84-06/30/84	SPECIAL ASSISTANT	3,245.17
06-26	4174500016	GOODE, MARY JANE	06/01/84-06/30/84	D.C. INTERN	500.00
06-26	4174500015	HINSHAW, PATRICIA K	04/01/84-06/30/84	CASEWORKER	4,386.26
06-26	4174500014	JONES, PAUL BIRDON	04/01/84-06/30/84	DISTRICT ASSISTANT	11,955.16
06-26	4174500013	KENT, NANCY S	04/01/84-06/30/84	CASE WORKER	15,672.54
06-26	4174500012	LOFTON, JAMES S	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT	16,566.66
06-26	4174500011	MONTAG, EMILY J	06/01/84-06/30/84	ADMINISTRATIVE INTERN	3,854.06
06-27	4176620021	NOURSE, CONSTANCE B	04/01/84-06/30/84	LBI CONGRESSIONAL INTER	7,869.00
06-27	4179530003	ROBERTS, KAREN DIANE	04/01/84-06/30/84	CASEWORKER	4,386.00
06-27	4179530005	SMITH, FRANCES S	04/01/84-06/30/84	EXECUTIVE ASSISTANT	4,329.50
06-28	4181900451	SMYLLIE, LYDIA C	04/01/84-06/30/84	SECRETARY	4,326.54
06-30	4184440019	TIMMONS, JAY W	05/14/84-06/30/84	CASEWORKER	3,135.33
06-30	4184810023	WILLINGHAM, DANIEL B	04/01/84-06/30/84	PRESS SECRETARY	3,631.25

EXPENSES

04-04	4090450008	C & P TELEPHONE	02/28/84	LONG DISTANCE TELEPHONE SERVICE AT&T COMMUNICATIONS	67.33
04-04	4090450007	Do	02/28/84	LONG DISTANCE TELEPHONE SERVICE TOLL CHARGES	91.10
04-04	4090450006	Do	02/29/84	DATA SERVICES, EQUIPMENT SWBD PRORATA	42.99
04-04	4090450005	Do	02/29/84	DATA SERVICES, SERVICE, SWBD PRORATA	10.85
04-04	4090450010	MID-CAROLINA TELEPHONE COMPANY	03/01/84-03/31/84	AT&T TOLL CALLS	17.90

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. JAMES G MARTIN—Con.</b>						
04-04	4090450009	Do	03/01/84-03/31/84	TELEPHONE SERVICE & EQUIPMENT FOR MOORESVILLE		41.50
04-04	4090450016	SOUTHERN BELL	03/01/84	CHARLOTTE AT&T COMMUNICATIONS		7.69
04-04	4090450015	Do	03/01/84	CHARLOTTE AT&T INFO SYSTEMS		1.25
04-04	4090450014	Do	03/01/84	CHARLOTTE TELEPHONE SERVICE		132.93
04-04	4090450013	Do	03/01/84-03/31/84	STATESVILLE AT&T COMMUNICATIONS		5.23
04-04	4090450012	Do	03/01/84-03/31/84	STATESVILLE AT&T INFO SYSTEMS		3.80
04-04	4090450011	Do	03/01/84-03/31/84	STATESVILLE TELEPHONE SERVICE		50.60
04-11	4097200017	GSA, OAD, FINANCE DIVISION	03/22/84	FTS SERVICE		123.63
04-27	4116890394	JOHN T ALEXANDER & SON INC	04/01/84-04/30/84	RENT 207 W BROAD ST STATESVILLE NC 28677		125.00
04-27	4118440022	CHESAPEAKE & FOTOMAC TELEPHONE CO	02/01/84-02/29/84	LOCAL TELEPHONE CHARGE		155.18
04-27	4118460032	Do	02/01/84-02/29/84	LOCAL TELEPHONE CHARGE		207.20
04-30	4115750003	CAROL COUNSELMAN	03/07/84	PARKING FOR MEETING WITH CONSTITUENTS AT THE FOUR SEASONS HOTEL		7.50
04-30	4115750008	SOUTHERN BELL	02/22/84-03/21/84	LINCOLN AT&T COMMUNICATIONS		25.50
04-30	4115750007	Do	02/22/84-03/21/84	LINCOLN AT&T INFO SYSTEMS		1.71
04-30	4115750006	Do	02/22/84-03/21/84	LINCOLN TELEPHONE SERVICE		40.89
04-30	4115750004	Do	03/21/84	ACADEMY PROGRAM POSTERS		119.80
04-30	4115750003	Do	02/20/84-12/28/84	SUBSCRIPTION FEE		53.80
04-30	4121900325	THE CHARLOTTE NEWS	04/01/84-04/30/84	LONG DISTANCE SERVICE FOR MOORESVILLE		947.73
04-30	4122550020	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84	LONG DISTANCE TELEPHONE SERVICE AT&T COMMUNICATIONS		503.51
05-15	4128880015	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84	LONG DISTANCE TELEPHONE SERVICE		35.49
05-15	4128880004	ALLTEL CAROLINA, INC	03/31/84	DATA SERVICES-EQUIPMENT AND SWBD PRORATA		35.82
05-15	4128880003	C & P TELEPHONE	03/31/84	DATA SERVICES-EQUIPMENT AND SWBD PRORATA		8.13
05-15	4128880014	Do	03/31/84	DATA SERVICES SERVICE & SWBD PRORATA		49.29
05-15	4128880013	Do	03/31/84	FTS SERVICE		11.15
05-15	4128880011	GSA, OAD, FINANCE DIVISION	04/03/84-04/18/84	574 MI @ 24¢		123.63
05-15	4128880001	PAUL B JONES	04/10/84-04/12/84	AIR TRAVEL (CHAR/DC/CHAR)		137.76
05-15	4128880002	Do	04/06/84-04/18/84	LOCAL TRANSPORTATION FOR PASSPORT SERVICES		260.00
05-15	4128880012	JAMES S LOFTON	03/01/84-03/31/84	AT&T COMMUNICATIONS		4.79
05-15	4128880007	SOUTHERN BELL	03/01/84-03/31/84	CHARLOTTE AT&T INFO SYSTEMS		1.90
05-15	4128880006	Do	03/01/84-03/31/84	TELEPHONE SERVICE FOR CHARLOTTE		133.33
05-15	4128880010	Do	04/01/84-04/30/84	STATESVILLE AT&T COMMUNICATIONS		212
05-15	4128880009	Do	04/01/84-04/30/84	STATESVILLE AT&T INFO SYSTEMS		3.80
05-15	4128880008	Do	04/01/84-04/30/84	TELEPHONE SERVICE FOR STATESVILLE		63.53
05-15	4128880007	Do	01/01/84-01/01/85	ANNUAL MEMBERSHIP DUES		100.00
05-17	4136240005	CONGRESSIONAL TEXTILE CAUCUS	04/16/84-04/24/84	CAB FARE FOR TRAINING SESSIONS ON THE NEW DISPLAYWRITER SYSTEM		21.00
05-17	4136240009	FRANCES S SMITH	03/22/84-04/21/84	LINCOLN AT&T COMMUNICATIONS		2.97
05-17	4136240008	SOUTHERN BELL	03/22/84-04/21/84	LINCOLN AT&T INFO SYS		1.91
05-17	4136240009	Do	03/22/84-04/21/84	TELEPHONE SERVICE FOR MOORESVILLE		41.41
05-17	4136240006	Do	05/01/84-05/31/84	DATA SERVICES- EQUIPMENT SUB TOTAL SWBD PRORATA		35.32
05-26	4144340023	ALLTEL CAROLINA, INC	04/30/84	DATA SERVICES		40.03
05-26	4144340025	C & P TELEPHONE	03/01/84-03/31/84	MILEAGE FOR OFFICIAL BUSINESS 226 MI @ 24¢/MI		10.51
05-26	4144340016	PAUL B JONES	04/01/84-04/30/84	CHARLOTTE AT&T COMMUNICATIONS		54.24
05-26	4144340019	SOUTHERN BELL				10.56



04/01/84-04/30/84	CHARLOTTE AT&T INFO SYSTEMS	190
04/01/84-04/30/84	TELEPHONE SERVICE FOR CHARLOTTE	137.13
05/01/84-05/31/84	STATESVILLE AT&T COMMUNICATIONS	15.05
05/01/84-05/31/84	STATESVILLE AT&T INFO SYSTEMS	380
05/01/84-05/31/84	TELEPHONE SERVICE FOR STATESVILLE	59.87
05/01/84-05/31/84	RENT 207 W BROAD ST STATESVILLE NC 28677	125.00
03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	233.83
03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	143.16
05/01/84-05/31/84	CHARLOTTE NC 00000	851.08
04/01/84-06/30/84	300 WASHINGTON MAPS	616.47
05/30/84	FTS SERVICE	1,757.00
05/14/84-06/04/84	TRANSPORTATION EXPENSES	87.00
05/14/84-06/04/84	TABULATION FOR QUESTIONNAIRE RESULTS	338.35
04/30/84	LONG DISTANCE TELEPHONE SERVICE AT&T COMMUNICATIONS	19.50
04/30/84	LONG DISTANCE TELEPHONE SERVICE TOLL CHARGES	1,484.44
04/22/84-05/21/84	AT&T COMMUNICATIONS	15.94
04/22/84-05/21/84	AT&T INFORMATION SYSTEMS	212
04/22/84-05/21/84	TELEPHONE SERVICE FOR LINCOLNTON	191
04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	44.11
04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	142.33
06/01/84-06/30/84	RENT 207 W BROAD ST STATESVILLE NC 28677	234.11
06/01/84-06/30/84		125.00
06/01/84-06/30/84		1,528.05
06/01/84-06/30/84		296.20

EXPENDITURES FOR 2ND QUARTER

SALARIES

500.00  
94,406.16

LBJ INTERNS  
MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

12,165.77

TOTAL

107,071.93

05-26	4144340018	Do	04/01/84-06/30/84	CHARLOTTE AT&T INFO SYSTEMS	190
05-26	4144340034	Do	04/01/84-04/30/84	TELEPHONE SERVICE FOR CHARLOTTE	137.13
05-26	4144340022	Do	05/01/84-05/31/84	STATESVILLE AT&T COMMUNICATIONS	15.05
05-26	4144340021	Do	05/01/84-05/31/84	STATESVILLE AT&T INFO SYSTEMS	380
05-26	4144340020	Do	05/01/84-05/31/84	TELEPHONE SERVICE FOR STATESVILLE	59.87
05-29	4147890393	JOHN T ALEXANDER & SON INC	05/01/84-05/30/84	RENT 207 W BROAD ST STATESVILLE NC 28677	125.00
05-30	4146600003	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	233.83
05-30	4151430002	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	143.16
05-31	4152900319	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84	CHARLOTTE NC 00000	851.08
05-31	4153600019	GENERAL SERVICES ADMINISTRATION	04/01/84-06/30/84	300 WASHINGTON MAPS	616.47
06-20	4105000008	GENERAL DRAFTING COMPANY	05/30/84	FTS SERVICE	1,757.00
06-26	4177210002	GENERAL DRAFTING COMPANY	05/14/84-06/04/84	TRANSPORTATION EXPENSES	87.00
06-26	4177210003	GSA, OAO, FINANCE DIVISION	05/14/84-06/04/84	TABULATION FOR QUESTIONNAIRE RESULTS	338.35
06-26	4177210001	JAMES S. LOFTON	04/30/84	LONG DISTANCE TELEPHONE SERVICE AT&T COMMUNICATIONS	19.50
06-27	4176620024	C & P TELEPHONE	04/30/84	LONG DISTANCE TELEPHONE SERVICE TOLL CHARGES	1,484.44
06-27	4176620023	SOUTHERN BELL	04/30/84	AT&T COMMUNICATIONS	15.94
06-27	4176620027	Do	04/22/84-05/21/84	AT&T INFORMATION SYSTEMS	212
06-27	4176620026	Do	04/22/84-05/21/84	TELEPHONE SERVICE FOR LINCOLNTON	191
06-27	4176620025	Do	04/22/84-05/21/84	LOCAL TELEPHONE SERVICE	44.11
06-27	4179530016	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	142.33
06-27	4179630018	Do	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	234.11
06-28	4179890393	JOHN T ALEXANDER & SON INC	06/01/84-06/30/84	RENT 207 W BROAD ST STATESVILLE NC 28677	125.00
06-30	4181900319	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84		1,528.05
06-30	4184440040	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84		296.20

OFFICE OF THE HON. LYNN MARTIN

SALARIES

ANDERSON, JOHANNA S.	04/01/84-06/30/84	PRESS ASSISTANT	6,502.08
BLACKERT, LEANN	04/01/84-06/30/84	PART-TIME EMPLOYEE	3,384.16
BOGLE, PATRICIA A.	04/01/84-06/30/84	DISTRICT STAFF ASSISTANT	3,634.16
BOWMAN, CHRISTOPHER JAY	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT	9,601.25
BRAUNEGG, SUZANNE W.	05/01/84-05/31/84	SHARED EMPLOYEE	1,000.00
CAMPBELL, PERCA W.	04/01/84-06/30/84	STAFF ASSISTANT	5,877.50
DOUGLAS, MARSHA W.	04/01/84-06/30/84	OFFICE MANAGER/PERSONAL ASST	7,979.17
EATON, ANN L.	04/01/84-06/30/84	RECEPTIONIST	3,886.67
FINCH, KAREN L.	04/01/84-06/30/84	LEGISLATIVE CORRESPONDENT	4,882.08
FOLKERTS, BRIAN B.	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	5,375.00
GILBERT, ANN L.	04/01/84-06/30/84	DISTRICT STAFF ASSISTANT	4,412.91
GODDARD, ALLISON F.	04/01/84-06/30/84	DISTRICT REPRESENTATIVE	6,143.33
KOLNES, MAE B.	04/01/84-06/30/84	OFFICE ASSISTANT	2,213.66
KOLNES, SEAN P.	06/01/84-06/30/84	LEGISLATIVE DIRECTOR	1,890.00
MCNAUGHT, FRANCES C.	04/01/84-06/30/84	DISTRICT OFFICE MANAGER	1,038.94
MESSMAN, DOROTHY D.	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	4,065.01
NELSON, JEFFREY C.	04/01/84-06/30/84		4,153.34

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. LYNN MARTIN—Con.</b>						
<b>EXPENSES</b>						
04-06	4094650020	BEVIDERE DAILY REPUBLICAN	04/21/84-04/21/85	ONE-YEAR SUBSCRIPTION FOR ROCKFORD OFFICE	56.00	
04-06	4094650035	C & P TELEPHONE	02/01/84-02/29/84	LONG DISTANCE TELEPHONE SERVICE - C&P TOLL CHARGES	13.56	
04-06	4094650021	Do	02/01/84-02/29/84	LONG DISTANCE TELEPHONE SERVICE - AT&T COMMUNICATIONS	211.68	
04-06	4094650014	GSA, OAD, FINANCE DIVISION	03/22/84	TELEPHONE SERVICE FOR STERLING OFFICE	44.51	
04-06	4094650013	Do	03/22/84	STERLING OFFICE - AT&T COMMUNICATIONS	472.18	
04-06	4094650017	ILLINOIS BELL TELEPHONE COMPANY	03/01/84-03/31/84	STERLING OFFICE - AT&T INFORMATION SYSTEMS	62	
04-06	4094650016	Do	03/01/84-03/31/84	WATS SERVICE FOR ROCKFORD OFFICE	24.73	
04-06	4094650019	Do	03/01/84-03/31/84	STERLING OFFICE - TELEPHONE SERVICE	287.23	
04-06	4094650015	Do	03/01/84-03/31/84	CLEANING SERVICE FOR ROCKFORD OFFICE	53.60	
04-06	4094650018	MARY L. GRAHAM CLEANING SERVICE	03/01/84-03/31/84	REMB FOR RENTAL VEHICLE FOR OFFICIAL TRAVEL IN DISTRICT	217.93	
04-11	4100730014	Do	03/17/84-03/24/84	AIRLINE, WASHINGTON NATIONAL TO CHICAGO O'HARE & RETURN	329.00	
04-11	4100730015	Do	03/17/84-03/24/84	REMB FOR 547 MILES OF IN-DISTRICT TRAVEL BY PVT AUTO PAYABLE AT 24¢ PER MILE BY PVT AUTO	131.28	
04-11	4100730012	ALLISON F. GODDARD	02/01/84-03/31/84	REMB FOR 413 MILES OF IN-DISTRICT TRAVEL BY PVT AUTO PAYABLE AT 24¢ PER MILE	99.12	
04-19	4107450002	CHRISTOPHER JAY BOWMAN	02/01/84-03/31/84	REMB FOR 175 MILES OF OFFICIAL TRAVEL BY PRIVATE AUTO PAYABLE @ .11 PER MILE	19.25	
04-19	4107450001	Do	02/28/84	AIRLINE, ROCKFORD, ILL TO CHICAGO O'HARE TO WASHINGTON NAT'L & RETURN	436.00	
04-19	4107450004	THE STERLING GAZETTE CO	03/06/84-03/08/84	ONE YEAR SUBSCRIPTION TO THE DAILY GAZETTE FOR STERLING OFFICE	42.50	
04-19	4107450003	VISA	04/27/84-04/27/85	AIRLINE WASH NAT'L TO CHICAGO O'HARE & CHAMPAIGN, ILL TO WASH NAT'L FOR MEMBER	348.00	
04-23	4108530049	HOUSE RECORDING STUDIO	03/23/84-03/26/84	OFFICIAL RECORDING SERVICES	206.00	
04-27	4116890395	FIRST NATIONAL BANK&TRUST	03/01/84-03/31/84	RENT 416 E STATE ST ROCKFORD, IL 61011	875.00	
04-27	4116890396	JOHN D. WANSFIELD TRUST	04/01/84-04/30/84	RENT 420 AVENUE A STERLING, IL 61081	180.00	
04-27	4118500007	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	129.44	
04-27	4118620007	Do	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	156.40	
04-30	4114620018	JOHANNA S. ANDERSON	02/01/84-02/29/84	REMB FOR GASOLINE FOR HERTZ LEASED VEHICLE LICENSE HC9902, AND PARKING AT O'HARE AIRPORT	31.70	
04-30	4114620024	PATRICIA A. BOGLE	03/17/84-03/24/84	REMB FOR SUPPLIES PURCHASED FOR ROCKFORD OFFICE CLEANING SUPPLIES, TAPE, ETC.	24.03	
04-30	4114620016	CHRISTOPHER JAY BOWMAN	03/16/84-04/07/84	LOGGING AT THE CAPITOL HILL HOTEL	89.00	
04-30	4114620015	FINCH'S UNION 76	03/06/84-03/07/84	GASOLINE FOR DISTRICT OFFICE VEHICLE, LICENSE WX8860, AND HERTZ RENTAL VEHICLE, LICENSE HC9902	23.80	
04-30	4114620022	ANNE L. GILBERT	03/01/84-03/31/84	REMB FOR 180 MILES OF OFCL TVL TO CHICAGO, ILL AT .24/MI	43.20	
04-30	4114620020	INSLAW, INC.	03/27/84	COMPUTER SERVICE	900.00	
04-30	4114620021	LYNN MARTIN	04/01/84-04/30/84	REMB FOR 736 MILES OF OFCL TVL BY PRIVATE AUTO TO ROCKFORD, ILL AT .24/MI	181.44	
04-30	4114620023	MARY L. GRAHAM CLEANING SERVICE	04/01/84-04/30/84	CLEANING SERVICE	85.00	
04-30	4114620022	NATIONAL NEWS AGENCY	04/02/84-12/31/84	SUBSCRIPTION TO THE NEW YORK TIMES FOR WASHINGTON OFFICE	157.50	
04-30	4114620011	PRESS SERVICES, INC	03/01/84-03/31/84	CLIPPING SERVICE	77.70	
04-30	4114620013	R L POLK AND CO	03/29/84	COPY OF 1984 FREEPORT CITY DIRECTORY FOR ROCKFORD OFFICE	77.00	
04-30	4114620015	ROCHELLE NEWS-LEADER	05/01/84-04/30/85	RENEWAL OF YEARLY SUBSCRIPTION TO NEWSPAPER FOR ROCKFORD OFFICE	27.00	

SHARED EMPLOYEE ..... 790.00  
 COMPUTER OPERATIONS ..... 4,949.09  
 PART-TIME EMPLOYEE ..... 1,750.00  
 DISTRICT STAFF ASSISTANT ..... 4,137.50  
 SHARED EMPLOYEE ..... 500.00  
 PART-TIME EMPLOYEE ..... 666.66  
 CASEWORKER ..... 1,557.50



04-30	4114620019	VISA	03/30/84-04/03/84	AIRLINE WASHINGTON NATIONAL TO CHICAGO AND ROCKFORD, ILLINOIS, TO CHICAGO TO WASHINGTON NATL FOR MEMBER	436.00
04-30	4114620017	Do	04/10/84	STAFF TRAVEL BETWEEN ROCKFORD, ILLINOIS AND WASHINGTON NATIONAL AIRPORT J. NELSON	218.00
04-30	4114620021	Do	04/10/84	AIRLINE: ROCKFORD, IL TO CHICAGO TO WASHINGTON NATIONAL FOR MEMBER	218.00
04-30	4121900397	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84		1,139.48
04-30	4122300399	(STATIONERY ALLOWANCE CHARGED)	04/30/84		331.25
04-30	4122550041	Do	04/01/84-04/30/84	CREDIT FOR 1983	48.75
04-30	4122680010	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/84-04/30/84		49.50
05-04	4123590017	B & B NEWS AGENCY	04/01/84-06/30/84	THREE MONTH SUBSCRIPTION TO CHICAGO SUN TIMES FOR ROCKFORD OFFICE	22.95
05-04	4123590021	ILLINOIS ISSUES	06/01/84-05/31/85	RENEWAL OF MAGAZINE SUBSCRIPTION FOR WASHINGTON OFFICE	213.00
05-04	4123590020	ROCKFORD REGISTER STAR	05/03/84-10/31/84	26-WEEK SUBSCRIPTION TO NEWSPAPER FOR ROCKFORD OFFICE	161.88
05-04	4123590018	STRANDQUIST MOTOR COMPANY	03/16/84-04/16/84	DISTRICT OFFICE VEHICLE LEASE PAYMENT	443.00
05-04	4123590019	THOMAS LANKFORD	04/04/84	PRINTING SERVICE	24.00
05-11	4125470028	CHRISTOPHER JAY BOWMAN	04/09/84-04/11/84	AIRLINE: CHICAGO TO NATIONAL & RETURN, PARKING OF DISTRICT OFFICE VEHICLE AT O'HARE	525.13
05-11	4125470012	FEDERAL EXPRESS CORP	03/29/84	SHIPMENT TO ROCKFORD, IL	10.30
05-11	4125470005	GSA, OAD, FINANCE DIVISION	04/01/84-04/30/84	TELEPHONE SERVICE FOR ROCKFORD OFFICE	24.72
05-11	4125470008	ILLINOIS BELL TELEPHONE COMPANY	04/01/84-04/30/84	STERLING OFFICE - AT&T COMMUNICATIONS	57.93
05-11	4125470007	Do	04/01/84-04/30/84	STERLING OFFICE - TELEPHONE SERVICE	273.85
05-11	4125470006	Do	04/01/84-04/30/84	WATS SERVICE FOR ROCKFORD OFFICE	500.00
05-11	4125470004	Do	03/01/84-03/31/84	COMPUTER SERVICES	36.00
05-11	4125470014	INSLAW, INC	03/15/84-03/21/84	CAB FARE TO & FROM NAT'L, CABFARE FROM DETROIT AIRPORT TO HYATT REGENCY DEARBORN & FROM HOTEL/AIRPORT	82.33
05-11	4125470016	LYNN MARTIN	03/16/84-03/17/84	REIMB FOR RENTAL VEHICLE FOR TRAVEL FROM O'HARE TO ROCKFORD	62.55
05-11	4125470017	Do	03/20/84	LOGGING AT O'HARE HILTON	35.00
05-11	4125470018	Do	04/13/84	REIMB FOR AIRLINE TRAVEL BETWEEN CHICAGO & ROCKFORD, IL	416.00
05-11	4125470010	Do	04/20/84	PRINTING SERVICES FOR ROCKFORD OFFICE	384.00
05-11	4125470011	PRINTS OF INK	03/15/84-03/21/84	AIRLINE: NATIONAL TO DETROIT TO CHICAGO & RETURN CHICAGO TO NATIONAL FOR MEMBER	100.00
05-11	4125470015	VISA	04/12/84-04/23/84	AIRLINE: NATIONAL TO CHICAGO & ROCKFORD, ILL TO CHICAGO TO NATIONAL FOR MEMBER	3.16
05-11	4125470009	Do	04/17/84	POSTAGE	17.32
05-15	4131650003	POSTMASTER	04/01/84-04/30/84	OFFICIAL RECORDING SERVICES	10.95
05-17	4136550043	HOUSE RECORDING STUDIO	08/01/83-08/31/83	REIMBURSEMENT FOR PHOTOCOPYING SERVICES AND OFFICE SUPPLIES	436.00
05-23	4139600015	LEANN BLACKETT	03/01/84-04/30/84	REIMBURSEMENT FOR OFFICE SUPPLIES, SOCIAL SECURITY HANDBOOK, AND OFCL CALLS MADE FW HOME	908.55
05-23	4139600016	Do	04/11/84	TELEPHONE NO.	76.65
05-23	4139600011	CONF ON ALTERNATIVE ST & LOCAL POLICIES	03/29/84	COPY OF PUBLICATION, WOMENS RIGHTS AGENDA	87.62
05-23	4139600012	FEDERAL EXPRESS CORP	04/03/84-04/06/84	SHIPMENT TO ROCKFORD, ILLINOIS	436.00
05-23	4139600017	ANNE L GLUBERTI	06/01/84-06/01/85	AIRLINE: ROCKFORD, ILL TO CHICAGO TO NATIONAL AND RETURN	22.95
05-23	4139600008	ILLINOIS ISSUES	05/01/84-05/31/84	RENEWAL OF YEARLY SUBSCRIPTION TO ILLINOIS ISSUES FOR WASHINGTON OFFICE	908.55
05-23	4139600013	INSLAW, INC	04/01/84-04/30/84	COMPUTER SERVICE AND LABEL PRINTING	76.65
05-23	4139600010	PRESS SERVICES, INC	06/03/84-12/01/84	CLIPPING SERVICE	87.62
05-23	4139600009	ROCKFORD REGISTER STAR	05/03/84-05/08/84	26 WEEK SUBSCRIPTION TO ROCKFORD REGISTER STAR FOR WASHINGTON OFFICE	436.00
05-23	4139600014	VISA	04/01/84-05/08/84	AIRLINE: NATIONAL TO CHICAGO TO ROCKFORD, ILL AND RETURN FOR MEMBER	98.16
05-26	4144340028	LEANN BLACKETT	04/18/84-04/23/84	REIMB FOR 405 MI OF INDIST TRAVEL BY PRIVATE AUTO @ 24¢/MI	362.88
05-26	4144340026	CHRISTOPHER JAY BOWMAN	05/01/84-05/31/84	CLEANING SERVICE FOR ROCKFORD OFFICE	95.00
05-26	4144340027	MARY L GRAHAM	05/01/84-05/16/84	DISTRICT OFFICE VEHICLE LEASE	213.00
05-26	4144340030	STRANDQUIST MOTOR COMPANY	05/23/84-05/23/85	ONE-YEAR SUBSCRIPTION OF THE FARMER'S REPORT FOR WASHINGTON OFFICE	22.00
05-26	4144340029	THE FARMER'S REPORT	03/01/84-03/31/84	LONG DISTANCE TELEPHONE SERVICE - C&P TOLL CHARGES	2.45
05-29	4145470003	Do	03/01/84-03/31/84	LONG DISTANCE TELEPHONE SERVICE - AT&T COMMUNICATIONS	224.68
05-29	4145470002	C & P TELEPHONE	04/01/84-04/30/84	LONG DISTANCE TELEPHONE SERVICE - C&P TOLL CHARGES	4.07
05-29	4145470005	Do	04/01/84-04/30/84	LONG DISTANCE TELEPHONE SERVICE - AT&T COMMUNICATIONS	117.21
05-29	4145470004	Do	04/22/84	TELEPHONE SERVICE FOR STERLING OFFICE	46.26
05-29	4145470001	GSA, OAD, FINANCE DIVISION	05/01/84-05/30/84	RENT 416 E STATE ST ROCKFORD, IL 61101	875.00
05-29	4147890394	FIRST NATIONAL BANK&TRUST	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	180.00
05-29	4147890395	JOHN D. MANSFIELD TRUST	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	165.86
05-30	4146550007	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	124.92
05-30	4151410007	Do	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	124.92

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. LYNN MARTIN—Con.</b>						
05-31	4152900390	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84			1,123.82
05-31	4153400028	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/84-05/31/84			22.75
05-31	4153400006	Do	05/31/84	CREDIT FOR 1983		( 366.41)
05-31	4153600040	Do	05/01/84-05/31/84			443.44
06-08	4156440009	ALLTEL CAROLINA, INC.	04/01/84	LISTING OF MORRISON, ILLINOIS TELEPHONE DIRECTORY		15.12
06-08	4156440008	PRINTS OF INK	05/18/84	COPIING SERVICES		11.00
06-08	4156440010	STRANDQUIST MOTOR COMPANY	03/19/84	REPAIRS TO DISTRICT OFFICE VEHICLE		57.53
06-08	4156440006	THOMAS T LANKFORD	05/01/84-05/15/84	PRINTING SERVICES		263.10
06-08	4156440007	UNITED PRINTING SERVICES	05/21/84	NEWSLETTER PRINTING		3,286.00
06-08	4158360013	USA, OAD, FINANCE DIVISION	05/22/84	TELEPHONE SERVICE FOR ROCKFORD OFFICE		454.69
06-08	4158360012	Do	05/22/84	TELEPHONE SERVICE FOR STERLING OFFICE		47.42
06-08	4158360015	LYNN MARTIN	05/15/84	AIRLINE; ROCKFORD, IL TO CHICAGO		10.00
06-08	4158360016	VISA	05/10/84-05/15/84	AIRLINE; WASHINGTON TO CHICAGO & CHICAGO TO WASHINGTON		416.00
06-20	4171430006	Do	05/25/84-05/30/84	AIRLINE; WASHINGTON TO ST LOUIS & CHICAGO TO WASHINGTON		285.00
06-20	4171430010	FREEMPT JOURNAL STANDARD	07/14/84-07/14/85	RENEWAL OF YEARLY SUBSCRIPTION FOR ROCKFORD OFFICE		80.60
06-20	4171430011	ILLINOIS BELL TELEPHONE COMPANY	05/01/84-05/31/84	STERLING OFFICE - AT&T COMMUNICATIONS		1.28
06-20	4171430009	Do	05/01/84-05/31/84	STERLING OFFICE - AT&T INFORMATION SYSTEMS		24.73
06-20	4171430008	Do	05/01/84-05/31/84	STERLING OFFICE - TELEPHONE SERVICE		53.71
06-20	4171430007	Do	05/01/84-05/31/84	WATS SERVICE FOR ROCKFORD OFFICE		276.52
06-20	4171800003	LYNN MARTIN	05/17/84	BUS; O'HARE TO ROCKFORD, ILLINOIS		8.00
06-20	4171800004	Do	05/22/84	BUS; ROCKFORD TO O'HARE		8.00
06-20	4171800002	Do	05/22/84	BUS; CHICAGO TO NAT'L		312.00
06-20	4171800006	Do	06/01/84	BUS; O'HARE TO ROCKFORD, ILLINOIS		8.00
06-20	4171800007	PRESS SERVICES, INC.	05/01/84-05/31/84	CLIPPING SERVICE		68.60
06-20	4171800001	VISA	05/17/84	AIRLINE; NATIONAL TO CHICAGO FOR MEMBER		208.00
06-20	4171800005	Do	06/01/84-06/05/84	AIRLINE; NATIONAL TO CHICAGO AND RETURN FOR MEMBER		340.00
06-20	4179400007	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE		166.17
06-28	4179840007	Do	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE		125.32
06-28	4179890394	FIRST NATIONAL BANK&TRUST	06/01/84-06/30/84	RENT 418 E STATE ST ROCKFORD, IL 61101		875.00
06-28	4179890395	JOHN D. MANSTED TRUST	06/01/84-06/30/84	RENT 420 AVENUE A STERLING, IL 61081		180.00
06-29	4178210005	FEDERAL EXPRESS CORP	06/01/84-06/30/84	SHIPMENT TO ROCKFORD OFFICE		24.00
06-29	4178210001	INSLOW, INC.	05/30/84	COMPUTER SERVICES & LABEL PRINTING		909.80
06-29	4178210003	FRANCES C MCNAUGHT	06/12/84-06/14/84	AIRLINE; NAT'L TO O'HARE TO RFD AND RETURN O'HARE TO NAT'L		413.50
06-29	4178210004	STERLING BUSINESS MACHINES	01/01/84-05/01/84	PHOTOCOPYING SERVICES AND SUPPLIES FOR STERLING OFFICE		92.26
06-29	4178210002	STRANDQUIST MOTOR COMPANY	05/16/84-06/16/84	DISTRICT OFFICE VEHICLE LEASE		213.00
06-29	4179660003	LEANN BLACKERT	05/11/84-05/29/84	REIMBURSEMENT FOR 516 MI OF OFFICIAL TRAVEL BY PRIVATE AUTO AT 24/MI		123.84
06-29	4179660002	CARROLL COUNTY REVIEW	07/01/84-07/01/85	RENEWAL OF YEARLY SUBSCRIPTION FOR STERLING OFFICE		12.00
06-29	4179660001	GENERAL TELEPHONE	05/01/84-05/01/85	ROCKFORD OFFICE LISTING FOR BELVIDERE, ILLINOIS, DIRECTORY		27.74
06-29	4179660009	HOUSE WEDNESDAY GROUP	04/27/84-04/29/84	MEALS, LODGING AND SHARED EXPENSES INCURRED BY MEMBER DURING PARTICIPATION IN WED GROUP RETREAT IN BALTI.		275.00
06-29	4179660008	ILLINOIS BELL TELEPHONE COMPANY	06/01/84-06/30/84	STERLING OFFICE - AT&T INFORMATION SYSTEMS		24.73
06-29	4179660007	Do	05/01/84-06/30/84	STERLING OFFICE - TELEPHONE SERVICE		61.99
06-29	4179660010	LYNN MARTIN	04/27/84-04/29/84	REIMBURSEMENT FOR DEPOSIT MADE FOR LODGING AT WEDNESDAY GROUP RETREAT		25.00
06-29	4179660005	Do	06/18/84	REIMBURSEMENT FOR AIRLINE FARE FOR COMPUTER FLIGHT BETWEEN ROCKFORD, ILLINOIS AND O'HARE		36.00



06-29	4179660006	R.L. POLK & CO.....	04/23/84	67.00
06-29	4179660004	VISA.....	06/15/84-06/18/84	436.00
06-30	4181900391	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84	1,123.82
06-30	4184440020	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84	1,178.01
06-30	4184810024	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/84-06/30/84	42.90

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS.....	890.00
MEMBERS CLERK HIRE.....	88,493.41

EXPENSES

OFFICIAL EXPENSES OF MEMBERS.....	30,600.33
<b>TOTAL</b>	<b>119,989.74</b>

OFFICE OF THE HON. MATTHEW G MARTINEZ

SALARIES

06-29	4179660006	CARROLL, FREDERICK A.....	04/01/84-06/30/84	6,999.99
06-29	4179660004	DELGADILLO, MONICA DELIA.....	04/01/84-06/30/84	7,084.00
06-30	4181900391	DUARTE, JOSE M.....	05/01/84-06/30/84	3,600.00
06-30	4184440020	FRENCH, WAMAN W.....	04/01/84-06/30/84	4,673.02
06-30	4184810024	GALLARDO, SILVANA.....	04/01/84-06/30/84	2,959.59
06-30	4184810024	GARCIA, DONATO B.....	06/18/84-06/30/84	403.00
06-30	4184810024	GRANT, MAXINE ANN.....	04/01/84-06/30/84	11,902.50
06-30	4184810024	HERRERA, SUSAN K.....	04/01/84-06/30/84	1,000.00
06-30	4184810024	HOLLISTER, ANN MARIE.....	04/01/84-04/30/84	2,000.00
06-30	4184810024	KAZAN, STEVE G.....	04/01/84-06/30/84	3,894.19
06-30	4184810024	KOWALCZY, LINDA K.....	04/01/84-06/30/84	5,175.00
06-30	4184810024	LEVEQUE, MATTHEW KURT.....	04/01/84-04/30/84	2,000.00
06-30	4184810024	LOGAN, CHARLOTTE BLAND.....	04/01/84-04/30/84	1,164.38
06-30	4184810024	LOZANO, JR, LOUIS J.....	04/15/84-06/15/84	2,372.22
06-30	4184810024	MINASIAN, MICHAEL.....	04/01/84-05/31/84	3,000.00
06-30	4184810024	MINOR, TIMOTHY H.....	04/01/84-06/30/84	9,956.70
06-30	4184810024	MCSUINC, MATILJA.....	04/01/84-06/30/84	3,894.19
06-30	4184810024	PARENTAUL, PETER J, JR.....	04/01/84-06/30/84	7,245.00
06-30	4184810024	PARKER, AMELIA L.....	04/01/84-06/30/84	4,153.80
06-30	4184810024	WEBSTER, RALPH DENNY.....	04/01/84-06/30/84	1,785.00

EXPENSES

04-23	4108530050	HOUSE RECORDING STUDIO.....	03/01/84-03/31/84	424.25
04-27	4116890397	PAGE DEVELOPMENT COMPANY.....	04/01/84-04/30/84	2,000.00
04-27	4118520007	CHESAPEAKE & POTOMAC TELEPHONE CO.....	02/01/84-02/29/84	131.19
04-27	4118580013	Do.....	02/01/84-02/29/84	189.41
04-30	4117400006	C & P TELEPHONE.....	02/01/84-02/28/84	237.26
04-30	4117400005	Do.....	02/01/84-02/28/84	46
04-30	4117400001	COLUMBIA BOOKS, INC.....	03/15/84	38.50
04-30	4117400003	NATIONAL JOURNAL.....	03/01/84-03/01/85	395.00
04-30	4117400002	THE HISPANIC MONITOR, INC.....	02/13/84-02/13/85	50.00
04-30	4117400004	VENABLE NESLAGE GALLERIES.....	03/30/84	14.84
04-30	4121900456	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84	2,811.86
04-30	4122550021	(STATIONERY ALLOWANCE CHARGED)	02/23/84	295.57
05-03	4117300023	Below, TOBE AND ASSOCIATES.....	03/06/84	7,603.96
05-03	4117300025	Do.....	03/06/84	1,108.96
05-03	4117300024	Do.....	03/06/84	

06-29	4179660006	COPY OF STERLING OFFICE.....	67.00
06-29	4179660004	AIRLINE WASHINGTON NATIONAL TO CHICAGO O'HARE AND RETURN O'HARE TO NATIONAL.....	436.00
06-30	4181900391	.....	1,123.82
06-30	4184440020	.....	1,178.01
06-30	4184810024	.....	42.90

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS.....	890.00
MEMBERS CLERK HIRE.....	88,493.41

EXPENSES

OFFICIAL EXPENSES OF MEMBERS.....	30,600.33
<b>TOTAL</b>	<b>119,989.74</b>

06-29	4179660006	PRESS SECRETARY.....	6,999.99
06-29	4179660004	ASST DIST MGR/FIELD REP.....	7,084.00
06-30	4181900391	FIELD REPRESENTATIVE.....	3,600.00
06-30	4184440020	LEGIS ASST/CORRESPONDENT.....	4,673.02
06-30	4184810024	CLERK TYPIST.....	2,959.59
06-30	4184810024	LBJ CONGRESSIONAL INTERN.....	403.00
06-30	4184810024	ADMINISTRATIVE ASSISTANT.....	11,902.50
06-30	4184810024	PART-TIME EMPLOYEE.....	1,000.00
06-30	4184810024	STAFF ASSISTANT.....	2,000.00
06-30	4184810024	LEGISLATIVE CORRESPONDENT.....	3,894.19
06-30	4184810024	LEGIS ASST/CORRESPONDENT.....	5,175.00
06-30	4184810024	SHARED EMPLOYEE.....	2,000.00
06-30	4184810024	SCHEDULING SECRETARY.....	1,164.38
06-30	4184810024	FIELD REPRESENTATIVE.....	2,372.22
06-30	4184810024	PART-TIME EMPLOYEE.....	3,000.00
06-30	4184810024	EXECUTIVE ASSISTANT.....	9,956.70
06-30	4184810024	LEGISLATIVE CORRESPONDENT.....	3,894.19
06-30	4184810024	FIELD REPRESENTATIVE.....	7,245.00
06-30	4184810024	PERSONAL SECRETARY/STAFF ASSISTANT.....	4,153.80
06-30	4184810024	PART-TIME EMPLOYEE.....	1,785.00

04-23	4108530050	OFFICIAL RECORDING SERVICES.....	424.25
04-27	4116890397	LOCAL 1712 W BEVERLY BLVD MONTEBELLO CA 90640.....	2,000.00
04-27	4118520007	RENT TELEPHONE SERVICE.....	131.19
04-27	4118580013	LOCAL EQUIPMENT CHARGE.....	189.41
04-30	4117400006	LONG DISTANCE PHONE SERVICE.....	237.26
04-30	4117400005	BOOK PURCHASE WASHINGTON REPRESENTATIVES, 1984.....	46
04-30	4117400001	1 YEAR SUBSCRIPTION.....	38.50
04-30	4117400003	MATS FOR PHOTOGRAPHS TO BE HUNG IN MEMBER'S OFFICE.....	395.00
04-30	4117400002	.....	50.00
04-30	4117400004	.....	14.84
04-30	4121900456	COMPUTER SERVICES, LEBANON COMPUTER LETTER, CONSTITUENT COMMUNICATION MAILHOUSE SETUP.....	2,811.86
04-30	4122550021	COMPUTER SERVICES, DEFICIT COMPUTER LETTER, CONSTITUENT COMMUNICATION.....	295.57
05-03	4117300023	LABELS FOR TAX GUIDE NEWSLETTER CONSTITUENT COMMUNICATIONS.....	7,603.96
05-03	4117300025	.....	1,108.96
05-03	4117300024	.....	

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. MATTHEW G MARTINEZ—Con.</b>						
05-03	4117300026	Do	03/19/84	LABELS FOR HOUSE OF REPRESENTATIVES CALENDAR MAILING, CONSTITUENT COMMUNICATIONS	992.36	
05-03	4117300027	Do	04/06/84	COMPUTER SERVICES, VETERANS COMPUTER LETTER, CONSTITUENT COMMUNICATIONS	5,893.36	
05-03	4117300030	DAVID R RAMAGE	04/09/84	PRINTING, SCHEDULE CARDS FOR THE CONGRESSMAN	38.00	
05-03	4117300031	FEDERAL EXPRESS CORP	10/28/83	PRINTER SERVICE TO CALIF	49.75	
05-03	4117300031	Do	02/22/84	PRINTER SERVICE TO CALIF	25.00	
05-03	4117300028	GSA, OAD, FINANCE DIVISION	02/22/84	DISTRICT OFFICE PHONE SERVICE	88.62	
05-03	4117300028	Do	03/22/84	DISTRICT OFFICE PHONE SERVICE	90.72	
05-03	4121430011	AMERICAN AIRLINES, INC.	02/13/84	AIRFARE, 1ST CLASS WASH. DC TO LOS ANGELES, CA - MEMBER TRAVEL	765.00	
05-03	4121430011	Do	02/16/84-02/21/84	AIR TRAVEL WASHINGTON NATIONAL TO LOS ANGELES, CA & RETURN - A.A. TRAVEL	260.00	
05-03	4121430012	Do	02/21/84	AIRFARE LOS ANGELES, CA TO WASHINGTON, DC - MEMBER TRAVEL	130.00	
05-03	4121430013	Do	02/24/84-02/27/84	AIRFARE WASHINGTON NATIONAL TO LOS ANGELES, CA & RETURN - MEMBER TRAVEL	260.00	
05-03	4121430014	Do	03/09/84-03/12/84	AIRFARE WASHINGTON NATIONAL TO LOS ANGELES, CA & RETURN - MEMBER TRAVEL	260.00	
05-03	4121430015	Do	03/24/84-03/26/84	AIRFARE WASHINGTON DULLES TO LOS ANGELES, CA & RETURN - MEMBER TRAVEL	260.00	
05-03	4121430016	Do	03/30/84	AIR TRAVEL WASHINGTON DULLES TO LOS ANGELES, CA - MEMBER TRAVEL	260.00	
05-03	4121430017	Do	04/01/84	AIR TRAVEL LOS ANGELES, CA TO WASHINGTON DULLES - MEMBER TRAVEL	635.00	
05-03	4121430017	BENCHMARK SYSTEMS	02/10/84	COMPUTER RIBBONS	425.00	
05-03	4121430005	DAVID R RAMAGE	03/19/84	AFFIX LABELS ON FRAMED ENVELOPES FOR DISTRICT WIDE MAILER (CONSTITUENT COMMUNICATION)	469.90	
05-03	4121430006	Do	03/26/84	PRINTING, NEWSLETTER (CONSTITUENT COMMUNICATION)	2,012.00	
05-03	4121430007	Do	04/02/84	PRINTING, NEWSLETTER (CONSTITUENT COMMUNICATION)	3,671.00	
05-03	4121430001	HAVA JAVA COFFEE COMPANY	03/30/84	COFFEE SERVICE FOR CONSTITUENTS	45.20	
05-03	4121430002	Do	04/05/84	COFFEE SERVICE FOR CONSTITUENTS	24.00	
05-03	4121430021	HOMEOWNERS MARKETING SERVICE	03/28/84-04/28/85	1 YEAR SUBSCRIPTION TO SERVICE RE. CONSTITUENT COMMUNICATION RENEWAL	649.60	
05-03	4121430004	JAWKO	03/29/84	GRAPHIC SERVICES FOR COMMUNITY SERVICE GUIDE (CONSTITUENT COMMUNICATION)	1,200.00	
05-03	4121430020	L.A. HERALD-EXAMINER	12/01/83-03/31/84	SUBSCRIPTION, DISTRICT OFFICE	34.40	
05-03	4121430023	SOUTHERN CALIFORNIA EDISON	01/18/84-02/15/84	DISTRICT OFFICE ELECTRIC SERVICE	52.12	
05-03	4121430023	Do	01/18/84-02/15/84	DISTRICT OFFICE ELECTRIC SERVICE	70.54	
05-03	4121430025	Do	02/15/84-03/17/84	DISTRICT OFFICE ELECTRIC SERVICE	81.40	
05-03	4121430025	Do	02/15/84-03/17/84	DISTRICT OFFICE ELECTRIC SERVICE	59.21	
05-03	4121430024	Do	01/31/84	DISTRICT OFFICE WATER SERVICE	21.50	
05-03	4121430008	SPARKLETT'S DRINKING WATER CORP	02/29/84	DISTRICT OFFICE WATER SERVICE	26.50	
05-03	4121430009	Do	03/30/84	DISTRICT OFFICE WATER SERVICE	21.50	
05-03	4121430010	Do	03/30/84	DISTRICT OFFICE WATER SERVICE	28.80	
05-04	4121430019	WASHINGTON POST	04/02/84	NEWSPAPER SUBSCRIPTION, 24 WEEKS	81.26	
05-04	4117730007	ELISEO CARRILLO	02/01/84-02/28/84	IN DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS - 478 MILES AT 17¢ PER MILE	29.92	
05-04	4117730006	Do	03/01/84-03/31/84	IN DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS - 176 MILES AT 17¢ PER MILE	29.92	
05-04	4117730005	MAXINE ANN GRANT	02/13/84-04/01/84	MILEAGE DELIVER & PICK MEMBER UP FROM AIRPORT - 10 R/T 503 MILES AT 24¢ PER MILE	120.72	
05-04	4117730010	MATTHEW G. MARTINEZ	02/23/84	LUNCHEON MEETING CONGRESSMAN ELI SANDOVAL, ET AL. HISPANIC LEADERS, 30TH CD RE HR1510 IMMIGRATION REFORM	35.11	
05-04	4117730011	Do	03/02/84	LUNCHEON MEETING CONG. PLUS 2 MEMBERS OF ALHAMBRA CITY COUNCIL RE PROPOSED LEGIS. AFFECTING 30TH CD.	50.00	
05-04	4117730008	RALPH DENNY WEBSTER	01/01/84-02/28/84	IN DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS - 747 MILES AT 17¢ PER MILE	126.99	
05-04	4117730009	Do	01/20/84	PARKING AT ANGELES PLAZA - ATTENDED MEETING AT REQUEST OF CONGRESSMAN	3.00	
05-04	4118800014	BERD J PIERRE KARAPETIAN	02/11/84-02/21/84	REIMBURSEMENT, AIR FARE, DC TO LOS ANGELES AND RETURN (DISTRICT OFFICE ASSIGNMENT)	260.00	
05-08	4124440015	AMERICAN AIRLINES, INC.	04/12/84-04/23/84	AIRFARE DC TO LOS ANGELES & RETURN, MEMBER TRAVEL	260.00	
05-08	4124440021	C & P TELEPHONE	03/31/84	LONG DISTANCE PHONE SERVICE AT&T COMMUNICATIONS	81.90	



05-08	412444001.3	MAXINE ANN GRANT	04/12/84	DELIVER MEMBER TO DULLES AIRPORT, ROUND TRIP 72 MILES @ .17 PER MILE	12.24
05-08	412444001.4	Do	04/20/84-04/23/84	ROUND TRIP DC TO DULLES & RETURN 72 MILES @ .17 PER MILE	12.24
05-08	412444001.2	Do	04/20/84-04/23/84	AIRFARE DC TO LOS ANGELES & RETURN - A.A. TRAVEL	260.00
05-08	412444001.7	GSA, OAD, FINANCE DIVISION	04/22/84	DISTRICT OFFICE PHONE SERVICE	104.05
05-08	412444001.6	MATTHEW G. MARTINEZ	04/12/84-04/23/84	IN DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS, 12 DAYS, 1.092 MILES @ .24 PER MILE	262.08
05-08	412444002.0	PACIFIC BELL	04/07/84	AT&T COMMUNICATIONS	12.01
05-08	412444001.9	Do	04/07/84	AT&T INFORMATION SYSTEMS	102.50
05-08	412444001.8	Do	04/07/84	DISTRICT OFFICE PHONE SERVICE	269.26
05-08	412444001.1	RALPH DENNY WEBSTER	03/01/84-03/30/84	IN DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS, 484 MILES @ .17 PER MILE	82.28
05-08	412546002.0	BELOW, TOBE AND ASSOCIATES	04/19/84	COMPUTER SERVICES: DURG & EDUCATION LETTERS, CONSTITUENT COMMUNICATION	12,603.60
05-10	412954002.2	C & P TELEPHONE	01/01/84-01/31/84	LONG DISTANCE PHONE SERVICE	80.10
05-10	412954002.3	Do	01/31/84	LONG DISTANCE PHONE SERVICE	32.95
05-10	412954002.4	Do	02/13/84	PRINTING (CONSTITUENT COMMUNICATION)	20.00
05-10	412954001.5	Do	03/14/84	GRAPHIC SERVICE FOR TAX GUIDE NEWSLETTER	2,114.00
05-10	412954001.1	JAMKO	03/29/84	PRINTING NEWSLETTER (CONSTITUENT COMMUNICATION)	370.00
05-10	412954001.8	PACIFIC BELL	01/07/84-02/07/84	DISTRICT OFFICE - AT&T COMMUNICATIONS	19.54
05-10	412954001.7	Do	01/07/84-02/07/84	DISTRICT OFFICE - AT&T INFO SYSTEM	102.50
05-10	412954001.6	Do	01/07/84-02/07/84	DISTRICT OFFICE - TELEPHONE SERVICE	258.81
05-10	412954002.1	Do	02/07/84-03/06/84	DISTRICT OFFICE - AT&T COMMUNICATIONS	16.97
05-10	412954002.0	Do	02/07/84-03/06/84	DISTRICT OFFICE - AT&T INFO SYSTEM	102.50
05-10	412954001.9	Do	02/07/84-03/06/84	DISTRICT OFFICE - TELEPHONE SERVICE	246.36
05-10	412954001.3	ROGERS BINDING AND MAILING	02/29/84	MAIL HOUSE CHARGE TO AFFIX LABELS TO FRANKED ENVELOPES FOR COMPUTER LETTER AND DELIVERY TO POST OFFICE	956.15
05-10	412954001.2	Do	04/02/84	MAIL HOUSE CHARGES FOR COMMUNITY SERVICE GUIDE MAILER (CONSTITUENT COMMUNICATION)	993.97
05-17	413655004.4	HOUSE RECORDING STUDIO	04/01/84-04/30/84	OFFICIAL RECORDING SERVICES	250.00
05-18	413731000.4	AMERICAN AIRLINES, INC	04/27/84-04/30/84	AIRFARE - DC TO LOS ANGELES & RTN. MEMBER TRAVEL	765.00
05-18	413731000.5	Do	05/04/84-05/07/84	AIRFARE - DC TO LOS ANGELES & RTN. MEMBER TRAVEL	260.00
05-18	413731000.8	DAVID R RAMAGE	04/24/84	BUSINESS CARDS: MAX GRANT & FRED CARROLL	37.00
05-18	413731000.6	MAXINE ANN GRANT	04/27/84-04/30/84	DELIVER MEMBER TO DULLES AIRPORT 2 RT, 144 MI @ .17¢/MI (DELIVER & PICKUP)	24.48
05-18	413731000.7	Do	05/04/84-05/07/84	DELIVER MEMBER TO DULLES AIRPORT & PICKUP, 2 RT, 144 MI @ 17¢/MI	24.48
05-18	413731001.3	HAVA JAVA COFFEE COMPANY	05/03/84	CONSTITUENT COFFEE SERVICE	24.00
05-18	413731001.1	MATTHEW G. MARTINEZ	04/27/84-04/30/84	IN DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS, 326 MI @ 24¢/MI	78.24
05-18	413731001.2	Do	05/04/84-05/07/84	IN DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS: 214 MI @ 24¢/MI	51.36
05-18	413731001.0	SOUTHERN CALIFORNIA EDISON	03/17/84-04/16/84	DISTRICT OFFICE ELECTRIC SERVICE	66.95
05-18	413731000.9	Do	03/17/84-04/16/84	DISTRICT OFFICE ELECTRIC SERVICE	64.88
05-29	417890396	PACE DEVELOPMENT COMPANY	05/01/84-05/30/84	RENT 1712 W BEVERLY BLVD MONTEBELLO, CA 90640	2,000.00
05-30	414658000.1	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	196.86
05-30	415150000.1	Do	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	155.74
05-31	415290045.7	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	2,801.03
05-31	415360002.0	(STATIONARY ALLOWANCE CHARGED)	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	176.82
06-27	417662002.9	GSA, OAD, FINANCE DIVISION	09/22/83	DISTRICT OFFICE TELEPHONE EQUIPMENT / SERVICE	105.25
06-27	417662002.8	Do	05/18/84	DISTRICT OFFICE TELEPHONE EQUIPMENT / SERVICE	90.24
06-27	417950000.7	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/84-04/30/84	DISTRICT OFFICE SUPPLIES	127.07
06-27	417980000.7	Do	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	196.30
06-28	4179890396	PACE DEVELOPMENT COMPANY	06/01/84-06/30/84	RENT 1712 W BEVERLY BLVD MONTEBELLO CA 90640	2,000.00
06-29	417821001.0	AT&T INFORMATION SYSTEMS	04/01/84-04/30/84	TELEPHONE SERVICE AGREEMENT	26.00
06-29	417821001.1	Do	04/07/84	TELEPHONE SERVICE AGREEMENT	126.82
06-29	417821001.2	Do	04/27/84	TELEPHONE SERVICE AGREEMENT	82.00
06-29	417821000.9	Do	05/01/84-05/31/84	TELEPHONE SERVICE AGREEMENT	117.98
06-29	417821001.8	C & P TELEPHONE	04/01/84-04/30/84	LONG DISTANCE TELEPHONE SERVICE	131.34
06-29	417821001.7	GSA, OAD, FINANCE DIVISION	06/22/84	DISTRICT OFFICE PHONE SERVICES, FTS	157.90
06-29	417821001.7	Do	04/30/84	CONSTITUENT COFFEE SERVICE	10.00
06-29	417821000.6	HAVA JAVA COFFEE COMPANY	05/31/84	CONSTITUENT COFFEE SERVICE	24.00
06-29	417821000.8	Do	05/31/84	CONSTITUENT COFFEE SERVICE	10.00
06-29	417821000.7	Do	04/07/84-05/06/84	DIST. OFC. AT&T COMMUNICATIONS	16.25
06-29	417821001.4	PACIFIC BELL	04/07/84-05/06/84	DIST. OFFICE PHONE SERVICE	356.07

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. MATTHEW G MARTINEZ—Con.</b>						
06-29	4178210016	Do	05/07/84-06/06/84	DIST. OFC. AT&T COMMUNICATIONS		29.04
06-29	4178210015	Do	05/07/84-06/06/84	DIST. OFC. PHONE SERVICE		398.81
06-29	4179660020	CALIF. RURAL LEGAL ASSISTANCE FOUNDATION	06/01/84-05/31/85	1 YEAR SUBSCRIPTION TO SENIORS IN SACRAMENTO NEWSLETTER		10.00
06-29	4179660021	CALIFORNIA POLITICAL WEEK	06/01/84-05/31/85	1 YEAR SUBSCRIPTION TO CALPEEK NEWS BULLETIN		75.00
06-29	4179660018	FEDERAL EXPRESS CORP.	04/09/84	COURIER SERVICE TO DISTRICT		24.00
06-29	4179660017	Do	04/10/84	COURIER SERVICE TO DISTRICT		30.00
06-29	4179660016	Do	04/27/84	COURIER SERVICE TO DISTRICT		24.00
06-29	4179660015	Do	04/27/84	COURIER SERVICE TO DISTRICT		12.50
06-29	4179660014	SOUTHERN CALIFORNIA EDISON	04/16/84-05/15/84	DISTRICT OFFICE ELECTRIC SERVICE		60.44
06-29	4179660013	Do	04/16/84-05/15/84	DISTRICT OFFICE ELECTRIC SERVICE		70.54
06-29	4179660012	SPARKLETT'S DRINKING WATER CORP.	04/30/84	DISTRICT OFFICE WATER SERVICE		44.60
06-29	4179660011	Do	04/30/84	DISTRICT OFFICE WATER SERVICE		58.85
06-29	4179660010	THE CALIFORNIA COURIER	05/31/84	1 YEAR SUBSCRIPTION WEEKLY PUBLICATION		20.00
06-29	4181900460	(EQUIPMENT ALLOWANCE CHARGED)	05/31/84-06/30/84			2,800.32
06-30	4184440041	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84			298.74
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
		LBI INTERNS				403.00
		MEMBERS CLERK HIRE				85,359.58
<b>EXPENSES</b>						
		OFFICIAL EXPENSES OF MEMBERS				68,860.65
		<b>TOTAL</b>				<b>154,623.23</b>

OFFICE OF THE HON. ROBERT T MATSUI  
SALARIES

ACKLEY, NANCY A.	05/25/84-06/30/84	STAFF ASSISTANT	1,283.33
AKEMITA, MARY O.	04/01/84-06/30/84	DISTRICT SECRETARY	5,537.52
COOPER, ROBIN	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	3,752.50
ELDER, DEHAVILLAND RAY	04/01/84-06/30/84	PERSONAL SECRETARY	3,522.50
EVANS, RUTH DUMIRE	04/01/84-06/30/84	OFFICE MANAGER/SECRETARY	4,673.73
FORD, EUGENE F.	04/01/84-06/30/84	FIELD REPRESENTATIVE	6,973.73
HATCHER, EDGAR A.	04/01/84-06/30/84	PRESS SECRETARY	1,443.47
HUDSON, NINA	04/01/84-06/30/84	SECRETARY/RECEPTIONIST	6,490.31
KAWAKAMI, REKO	04/01/84-06/30/84	STAFF ASSISTANT	4,514.34
KETTMANN, CYNTHIA ANNE	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	4,493.26
KEYSERLING, JONATHAN	04/01/84-06/30/84	TAX COUNSEL	5,267.50
KIM, DAVID	04/01/84-06/30/84	LBI CONGRESSIONAL INTERN	8,779.17
KIRBY, MICHAEL G.	06/01/84-06/30/84	LEGISLATIVE ASSISTANT	930.00
LINDBERG, ROGER A.	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT	6,707.96
MCCAFFERY, SHERRY ELIZABETH	04/01/84-06/30/84	STAFF ASSISTANT	12,980.62
			4,761.01





## STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
OFFICE OF THE HON. ROBERT T. MATSUI—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-18	4137310014	DAVID N MILLER	04/16/84-04/19/84	OFFICIAL TRAVEL BY CAR IN DISTRICT, 142 MI @ 24¢	34.08	
05-23	4139600018	HOUSE OF REPRESENTATIVES RESTAURANT	05/09/84	BREAKFAST MEETING WITH SACRAMENTO CHAMBER CONSTITUENTS TO DISCUSS PENDING LEGISLATION	92.50	
05-23	4139600019	ROBERT MATSUI	04/10/84-05/09/84	REIMB LUNCHES WITH CONSTITUENTS TO DISCUSS PENDING LEGISLATION	100.15	
05-24	4143540011	ALLEN'S PRESS CLIPPING BUREAU	04/01/84-04/30/84	CLIPPING SERVICE FOR MONTH OF APRIL 1984	45.72	
05-24	4143540013	FEDERAL EXPRESS CORP.	04/18/84	SHIPPING CHARGES FOR OFFICIAL DOCUMENT	12.50	
05-24	4143540012	THE WALL STREET JOURNAL	07/09/84-07/09/85	ANNUAL SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	101.00	
05-26	4143580001	DAVID N MILLER	02/28/84-03/24/84	REIMB OFFICIAL PHONE CALLS MADE FROM HOME PHONE	5.12	
05-30	4146600026	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	254.21	
05-30	4151430027	Do	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	150.90	
05-31	4146360032	C & P TELEPHONE	04/01/84-04/30/84	C&P TOLL CHGS	1.38	
05-31	4146360033	Do	04/01/84-04/30/84	AT&T TOLL CHGS	21.33	
05-31	4146360010	COMMUNITY SERVICES PLANNING COUNCIL	05/10/84	ONE COPY OF COMMUNITY SERVICES DIRECTORY FOR DIST OFFICE USE	6.65	
05-31	4146360013	DAVID R RAMAGE	05/14/84	PRINT CALLING CARDS (MILLER)	18.50	
05-31	4146360014	JTT DIALCOM, INC.	05/01/84-05/31/84	COMPUTER SERVICES FOR MONTH OF MAY, DUAL ACCESS FOR APRIL	1,102.66	
05-31	4150430001	MIYAMOTO TRAVEL SERVICE	05/05/84-05/09/84	R/T AIRFARE FROM DISTRICT (SACRAMENTO, CA) FOR DAVID N. MILLER	459.00	
05-31	4152900136	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84	R/T AIRFARE FROM DISTRICT (SACRAMENTO, CA) FOR DAVID N. MILLER	3,802.62	
05-31	4152900136	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84		715.06	
05-31	4159600041	Do	03/13/84	OFFICIAL DOCUMENTS TO SACTO, COUNTRY DAY SCHOOL	4.00	
05-06	4157560002	DHL AIRWAYS, INC.	03/20/84-05/03/84	REIMB OFFICIAL BUSINESS CALLS MADE FROM HOME PHONE	13.23	
05-06	4157560004	EDGAR A HATCHER	05/01/84-05/02/84	REIMB CAB FARES FOR WORK RELATED PRESS	8.30	
05-06	4157560003	Do	05/16/84-05/30/84	REIMB FOR LUNCHES WITH CONSTITUENTS TO DISCUSS PENDING LEGISLATION	76.80	
05-06	4157560007	THE RAFFI SHIMPO	06/04/84-06/04/85	ANNUAL SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	42.00	
05-06	4157560005	XEROX CORPORATION	08/17/83	XEROX 3400 DEVELOPER FOR CONGRESSIONAL CLEARINGHOUSE	54.72	
05-08	4156310002	DAVID R RAMAGE	04/25/84	PRINT DEAR COLLEAGUE LETTER	12.85	
05-08	4156310001	Do	04/25/84	PRINT NEWS RELEASE LETTERHEAD	155.00	
05-08	4156310003	Do	05/01/84	PRINT DEAR COLLEAGUE LETTER	12.85	
05-08	4156310004	Do	05/07/84	PRINT DEAR COLLEAGUE LETTER	10.90	
05-08	4158300025	CALIFORNIA JOURNAL	08/01/84-08/01/85	ANNUAL SUBSCRIPTION RENEWAL	22.00	
05-12	4160830004	ALLEN'S PRESS CLIPPING BUREAU	05/01/84-05/31/84	CLIPPING SERVICE FOR MONTH OF MAY '84	41.30	
05-12	4160830001	BENCHMARK SYSTEMS	05/21/84	RECYCLED TYPEWRITER RIBBONS	97.75	
05-12	4160830003	GSA, OAD, FINANCE DIVISION	05/22/84	PHONE SERVICE FOR DISTRICT OFFICE	590.63	
05-12	4160830002	EDGAR A HATCHER	05/30/84-06/01/84	CAB FARES RELATED TO OFFICIAL PRESS DUTIES	8.50	
05-12	4160830006	ROBERT MATSUI	06/01/84-06/02/84	ROUND TRIP TRAVEL BY CAR TO AIRPORT, 88 MILES @ 24	21.12	
05-12	4160830005	VISA, FIRST VIRGINIA BANK	06/01/84-06/02/84	R/T AIR FARE TO DISTRICT (SACRAMENTO, CA) FOR CONGRESSIONAL MATSUI	1,342.00	
05-18	4164500009	ASIAN WEEK	05/01/84-05/01/85	ANNUAL SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	12.00	
05-18	4164500008	EDGAR A HATCHER	06/04/84	REIMB CAB FARES FOR OFFICIAL PRESS DUTIES	15.20	
05-20	4170600010	GENERAL SERVICES ADMINISTRATION	10/01/83-12/31/83	SACRAMENTO CA 00000	75.00	
05-20	4170600011	Do	01/01/84-03/31/84	SACRAMENTO CA 00000	77.00	
05-20	4170600009	Do	04/01/84-06/30/84	SACRAMENTO CA 00000	4,704.00	
05-25	4172900112	NANCY A ACKLEY	09/01/84-09/01/85	ANNUAL SUBSCRIPTION RENEWAL FOR STATIONERY STORE	6.88	
05-25	4172900115	BUSINESS WEEK	05/05/84-05/09/84	LOGGING AND LOCAL PHONE CALLS FOR DAVID MILLER DURING OFFICIAL TRAVEL	39.95	
05-25	4172900111	CAPITOL HOLIDAY INN	05/30/84	OFFICIAL MATERIALS NEEDED IN DISTRICT OFFICE	233.50	
05-25	4172900114	DHL AIRWAYS, INC.	05/30/84	R/T TRAVEL BY CAR TO AIRPORT, 52 MILES @ 24	4.00	
05-25	4172900117	ROBERT MATSUI	06/07/84-06/09/84		12.48	



06-25	4172290016	WISA, FIRST VIRGINIA BANK
06-25	4172290013	WESTERN UNION
06-26	4177530002	MARY AMERICA
06-26	4177530004	DHL AIRWAYS, INC
06-26	4177530003	THE NEW ENGLAND JOURNAL OF MEDICINE
06-26	4177620007	POSTMASTER
06-27	4179540006	CHESAPEAKE & POTOMAC TELEPHONE CO
06-27	4179640014	Do
06-30	4181900135	(EQUIPMENT ALLOWANCE CHARGED)
06-30	4184440021	(STATIONERY ALLOWANCE CHARGED)

### ADJUSTMENTS/REFUNDS

#### EXPENSES

01-27	4116990001	TAX NOTES
01-31	4181990016	THE SACRAMENTO UNION

### OFFICE OF THE HON. NICHOLAS MAVROULES

#### SALARIES

BURKE, PATRICIA ANN
CARNEY, PATRICIA M
CRITES, ALBERT E
CROCKETT, PHYLLIS NATHALIE
DELEON, RUDY F
DEROSA, VIRGINIA A
DUNNE, JR, ROBERT M
GARRELL, KAREN J
GARMAN, CATHLEEN D
GEORGADIS, CHRIS E
GREENSTEIN, MICHAEL
HERBERT, DOUGLAS S
HOWEY, JOHN PARK
JESSER, DAVID MARK
KOSKORES, NICHOLAS P
KRISKO, JENNIFER C
LIGNOS, IRENE
MACK, KIM
MCKEOWN, MICHELE A
MCLOUGHLIN, GLENN
ROCHE, WALTER A

06/07/84-06/09/84
05/22/84
05/05/84-05/09/84
05/21/84
06/01/84-06/30/84
06/13/84-06/13/85
06/12/84
04/01/84-04/30/84
04/01/84-04/30/84
06/01/84-06/30/84
06/01/84-06/30/84

R/T AIRFARE TO DISTRICT (SACRAMENTO, CA) FOR CONG. MATSUI
OFFICIAL BUSINESS TELEGRAM
REIMB FOR OFFICIAL TRAVEL BY CAR IN DISTRICT - 71 MILES @ .24 PER MILE
SHIPPING CHARGES FOR OFFICIAL LETTER TO SACRAMENTO
COMPUTER SERVICES FOR JUNE 1984; DUAL ACCESS FOR MAY 1984
ONE-YEAR SUBSCRIPTION
POSTAGE STAMPS FOR OFFICIAL USE IN WASH OFFICE
LOCAL TELEPHONE SERVICE
LOCAL EQUIPMENT CHARGE

### EXPENDITURES FOR 2ND QUARTER

#### SALARIES

LBJ INTERNS
MEMBERS CLERK HIRE

#### EXPENSES

OFFICIAL EXPENSES OF MEMBERS
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35,424.67

930.00  
98,926.97

REFUND DUE TO PTION RENEWAL
REFUND DUE TO A REFUND FOR A SUBSCRIPTION

### EXPENDITURES FOR 2ND QUARTER

#### EXPENSES

OFFICIAL EXPENSES OF MEMBERS
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( 400.80)

#### TOTAL

134,880.84

06/01/84-06/30/84
04/01/84-06/30/84
04/01/84-06/30/84
04/01/84-06/30/84
04/01/84-06/30/84
04/01/84-04/30/84
04/01/84-06/30/84
04/01/84-06/30/84
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04/01/84-06/30/84
04/01/84-06/30/84
04/01/84-06/30/84
04/01/84-06/30/84
06/01/84-06/30/84
05/01/84-05/31/84
04/01/84-06/30/84

TEMPORARY EMPLOYEE
CONSTITUENT SERVICES/CASEWORKER
STAFF ASSISTANT
STAFF ASSISTANT
ADMINISTRATIVE ASSISTANT-WASH
STAFF ASSISTANT
TEMPORARY EMPLOYEE
PART-TIME EMPLOYEE
LEGISLATIVE ASSISTANT
TEMPORARY EMPLOYEE
DISTRICT MANAGER
STAFF ASSISTANT
LBI CONGRESSIONAL INTERN
TEMPORARY EMPLOYEE
EXECUTIVE ASSISTANT
RECEPTIONIST
DISTRICT OFFICE MANAGER
OFFICE MANAGER
LBI CONGRESSIONAL INTERN
PART-TIME EMPLOYEE
EXECUTIVE ASSISTANT

1,000.00  
5,777.13  
2,000.01  
2,556.00  
9,578.28  
4,502.25  
4,500.00  
1,875.00  
5,175.00  
500.00  
8,162.04  
3,125.01  
930.00  
1,400.00  
9,125.73  
3,746.70  
5,514.39  
6,270.45  
930.00  
100.00  
9,960.51

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. NICHOLAS MAVROULES—Con.</b>						
		TILAS, THOMAS A.....	04/01/84-06/30/84	CONSTITUENT SVC REPRESENTATIVE.....		5,875.68
		USOVICZ, STANLEY J. JR.....	04/01/84-06/30/84	STAFF ASSISTANT/DISTRICT.....		5,109.69
		WHEELER, DONNA J.....	04/01/84-06/30/84	COMPUTER OPERATOR.....		4,191.75
		WILLIAMS, RITA P.....	04/01/84-06/30/84	DISTRICT OFFICE MANAGER.....		6,162.87
<b>EXPENSES</b>						
04-04	4094820001	C & P TELEPHONE.....	02/01/84-02/28/84	AT&T COMMUNICATIONS PAYMENT FOR TOLL CHARGES.....		121.61
04-04	4094820002	NEW ENGLAND TELEPHONE.....	02/11/84-03/10/84	PAYMENT 744-7470.....		37.15
04-09	4095470001	THOMAS TILAS.....	03/01/84	NEWBURYPORT, COMMUNITY DEVELOPMENT MTG. 45 MI @ .20.....		9.00
04-09	4095470002	Do.....	03/06/84	BOSTON, DEPARTMENT OF CAPITOL PLANNING WITH NO. SHORE COMMUNITY COLLEGE 30 MI @ .20 TOLLS.....		6.50
04-09	4095470003	Do.....	03/12/84	HAVERHILL, DEPT. OF COMMUNITY DEVELOPMENT 55 MI @ .20.....		11.00
04-09	4095470004	Do.....	03/13/84	BOSTON SMALL BUSINESS ADMINISTRATION 30 MI @ .20 TOLLS.....		6.50
04-09	4095470005	Do.....	03/21/84	BOSTON, STATE HOUSE, GOVERNORS OFFICE 30 MI @ .20 TOLLS.....		6.50
04-09	40956210007	Do.....	02/13/84	BOSTON - HUD MEETING 30 MI @ .20 TOLLS.....		6.50
04-10	4097610018	GLOUCESTER TIMES.....	04/13/84-04/13/85	ONE YEAR RENEWAL SUBSCRIPTION.....		78.00
04-10	4097610021	MICHAEL GREENSTEIN.....	02/29/84	GROVELAND, WATER POLLUTION COMMITTEE MEETING 40 MI AT .20/MI.....		8.00
04-10	4097610020	Do.....	02/29/84	ANDOVER, NEW ENGLAND PRESS EXCHANGE 36 MILES AT .20/MI.....		7.20
04-10	4097610022	Do.....	02/29/84	PLUM ISLAND, NEWBURYPORT CONFERENCE, FISH AND WILDLIFE 70 MI AT .20/MI.....		14.00
04-10	4097610013	Do.....	03/21/84	NEWTONVILLE, FREEZE '84' 60 MI AT .20/MI TOLLS.....		13.40
04-10	4097610019	JAMES CAMATA'S NEWSTAND.....	03/01/84-03/30/84	FIVE DAILY NEWSPAPERS AT 25 CENTS FOR MONTH OF MARCH.....		27.50
04-10	4097610014	Do.....	02/01/84	BOSTON, SMALL BUSINESS ADMINISTRATION 30 MI AT .20/MI.....		6.00
04-10	4097610015	THOMAS TILAS.....	02/17/84	HAVERHILL, MEETING WITH CITY OFFICIALS 55 MI AT .20/MI.....		11.00
04-10	4097610017	Do.....	02/21/84	GLOUCESTER, CITY OF GLOUCESTER DEVELOPERS 40 MI AT .20/MI.....		8.00
04-10	4097610016	Do.....	02/29/84	GLOUCESTER SAFARIS UNION MEETING 40 MI AT .20/MI.....		8.00
04-11	4097200026	MASSACHUSETTS ELECTRIC.....	02/17/84-03/20/84	PAYMENT FOR ELECTRICITY IN LYNN DISTRICT OFFICE.....		104.38
04-11	4097200039	NEW ENGLAND TELEPHONE.....	02/17/84-03/16/84	PAYMENT FOR 372-4814 AT&T COMMUNICATIONS.....		5.55
04-11	4097200025	Do.....	02/17/84-03/16/84	PAYMENT FOR AT&T COMMUNICATIONS.....		1.04
04-11	4097200024	Do.....	02/17/84-03/16/84	PAYMENT FOR 372-4814 AT&T INFO SYS.....		20.06
04-11	4097200023	Do.....	02/17/84-03/16/84	PAYMENT FOR 372-4814 AT&T INFO SYS.....		2.23
04-11	4097200020	Do.....	02/17/84-03/16/84	PAYMENT FOR 372-3461 N.E. TELEPHONE.....		89.98
04-12	4101600004	GENERAL DRAFTING COMPANY.....	02/17/84-03/16/84	PAYMENT FOR MAPS FOR CONSTITUENT SERVICE.....		77.77
04-12	4101600005	KIM MACK.....	03/26/84	REIMBURSEMENT FOR COFFEE SUPPLIES.....		87.00
04-12	4101600003	VIVIAN NICKERSON.....	03/04/84-03/14/84	PAYMENT FOR CLEANING SERVICES IN LYNN DISTRICT OFFICE.....		13.08
04-12	4101600003	CITY OF HAVERHILL, CITIZENS CENTER.....	03/01/84-03/31/84	RENT 10 WELCOME ST HAVERHILL, MA 01830.....		80.00
04-27	4116890398	MR JOSEPH VENTURA.....	04/01/84-04/30/84	RENT 140 UNION ST.....		230.00
04-27	4116890399	SEVENTY WASHINGTON REALTY TRUST AND.....	04/01/84-04/30/84	RENT 70 WASHINGTON STREET SALEM, MA 01970.....		350.00
04-27	4118200005	CHESAPEAKE & POTOMAC TELEPHONE CO.....	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE.....		1,186.67
04-27	4118540025	Do.....	02/01/84-02/29/84	RECORD REPRINTS.....		119.12
04-30	4114620026	DAVID R RAMAGE.....	04/03/84	LETTERS.....		86.00
04-30	4114620027	Do.....	04/05/84	CALLING CARDS.....		257.00
04-30	4114620028	Do.....	04/09/84	ATT INFO SYS.....		27.00
04-30	4114620031	NEW ENGLAND TELEPHONE.....	02/20/84-03/19/84	NE TELEPHONE.....		51.06
04-30	4114620030	Do.....	02/20/84-03/19/84			138.76



04-30	4114620029	Do	03/01/84-03/29/84	CURRENT CHARGES	209.12
04-30	4121900251	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84		1,086.48
04-30	4122550022	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84		111.53
05-03	4116400031	NORTHWEST AIRLINES	01/30/84		109.00
05-03	4116400034	Do	02/02/84	PAYMENT FOR OFFICIAL TRAVEL BY CONGRESSMAN BOSTON-DCA	43.00
05-03	4116400035	Do	02/06/84	PAYMENT FOR OFFICIAL TRAVEL BY CONGRESSMAN BOSTON-DCA	109.00
05-03	4116400036	Do	02/09/84	PAYMENT FOR OFFICIAL TRAVEL BY CONGRESSMAN WASH-BOSTON	43.00
05-03	4116400038	Do	02/23/84	PAYMENT FOR OFFICIAL TRAVEL BY CONGRESSMAN WASH-BOSTON	43.00
05-03	4116400033	Do	02/27/84	PAYMENT FOR OFFICIAL TRAVEL BY CONGRESSMAN BOSTON-DCA	119.00
05-03	4116400029	Do	03/01/84	PAYMENT FOR OFFICIAL TRAVEL BY CONGRESSMAN WASH-BOSTON	43.00
05-03	4116400030	Do	03/16/84-03/19/84	PAYMENT FOR OFFICIAL TRAVEL BY NICK KOSKORES WASH-BOSTON-WASH	86.00
05-03	4116530017	ITT DIALCOM, INC.	04/01/84-04/30/84	PAYMENT FOR COMPUTER SERVICES FOR APRIL	1,012.69
05-03	4116530018	NEW YORK TIMES	04/02/84-07/01/84	PAYMENT FOR RENEWAL OF SUBSCRIPTION	32.50
05-09	4128520017	C & P TELEPHONE	03/01/84-03/31/84	PAYMENT FOR TELEPHONE SERVICE TOLL CHARGES - AT&T COMMUNICATION SYSTEMS	127.26
05-09	4128520016	Do	03/01/84-03/31/84	PAYMENT FOR TELEPHONE SERVICE - TOLL CHARGES	1.68
05-09	4128520015	Do	03/01/84-03/31/84	PAYMENT FOR FTS SERVICE	363.02
05-09	4128520015	GSA, OAO, FINANCE DIVISION	04/22/84	PAYMENT FOR ELECTRICITY IN LYNN DISTRICT OFFICE	88.97
05-09	4128520015	MASSACHUSETTS ELECTRIC	03/20/84-04/20/84	AT&T COMMUNICATION SYSTEMS	1.43
05-09	4128520014	NEW ENGLAND TELEPHONE	03/11/84-04/10/84	N.E. TELEPHONE SERVICE	37.15
05-09	4128520013	Do	03/11/84-04/10/84	PAYMENT FOR SUPPLIES FOR DISTRICT	39.00
05-09	4128520012	POCONOTHAS SPRING WATER	03/06/84-03/29/84	LOGAN AIRPORT, PRAS MTG 16 MI AT 20 MI PARKING	7.20
05-10	4129640024	MICHAEL GREENSTEIN	04/10/84	FEDERAL RETIREES CANDIDATES BREAKFAST, ANDOVER, MA 44 MI AT 20 MI	880
05-10	4129640025	Do	04/15/84	M.I.T., FREEZE MEETING 35 MI AT 20 MI PARKING AND TOLLS	11.50
05-10	4129640026	Do	04/02/84-04/30/84	FIVE DAILY NEWSPAPERS AT 25 CENTS A PIECE FOR THE MONTH OF APRIL	25.00
05-10	4129640027	JAMES CAMATA'S NEWSTAND	04/02/84-04/30/84	AT&T	3.14
05-10	4129640031	NEW ENGLAND TELEPHONE	03/17/84-04/16/84	AT&T	61.59
05-10	4129640029	Do	03/17/84-04/16/84	PAYMENT FOR 372-4814 N.E. TELEPHONE	29.17
05-10	4129640030	Do	03/17/84-04/16/84	PAYMENT FOR 372-3461 N.E. TELEPHONE	33.24
05-10	4129640028	Do	03/17/84-04/16/84	RENEWAL OF SUBSCRIPTION SEMI-ANNUAL	65.00
05-10	4129640032	C & P TELEPHONE	07/02/84-12/31/84	PAYMENT FOR ATT COMMUNICATIONS TOLL CHARGES	114.08
05-29	4145480013	DAVID R. RAMAGE	04/01/84-04/30/84	PAYMENT FOR CERTIFICATES	373.25
05-29	4145480017	GSA, OAO, FINANCE DIVISION	05/22/84	PAYMENT FOR FTS SERVICE	71.00
05-29	4145480022	HOUSE INFORMATION SYSTEMS	02/29/84	COMPUTER USAGE & PERSONNEL SUPPORT	975.00
05-29	4145480020	ITT DIALCOM, INC.	03/20/84-05/30/84	COMPUTER FOR COMPUTER SERVICES FOR MAY	102.21
05-29	4145480015	NEW ENGLAND TELEPHONE	03/20/84-04/19/84	ATT INFO SYSTEMS	148.55
05-29	4145480014	Do	03/20/84-04/19/84	PAYMENT FOR NEW ENGLAND TELEPHONE	58.12
05-29	4145480021	POCONOTHAS SPRING WATER	03/05/84-04/26/84	PAYMENT FOR WATER SUPPLIES IN SALEM & LYNN DISTRICT OFFICE	39.00
05-29	4145480018	VIVIAN NICKERSON	04/01/84-04/30/84	PAYMENT FOR WATER SUPPLIES IN LYNN, MASSACHUSETTS	80.00
05-29	4147890397	CITY OF HAVERHILL CITIZENS CENTER	05/01/84-05/30/84	RENT 10 WELCOME ST HAVERHILL, MA 01830	230.00
05-29	4147890397	MR JOSEPH VENTURA	05/01/84-05/30/84	RENT 140 UNION ST.	350.00
05-29	4147890399	SEVENTY WASHINGTON REALTY TRUST AND	05/01/84-05/30/84	RENT 70 WASHINGTON STREET SALEM, MA 01970	1,816.67
05-30	4146670017	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	LOCAL TELEPHONE CHARGE	131.83
05-30	4151820018	Do	03/01/84-03/31/84	REIMB FOR OFFICE SUPPLIES	116.13
05-31	4146360033	KIM WACK	05/19/84	REIMB FOR OFFICE SUPPLIES	9.94
05-31	4146360019	NEW ENGLAND TELEPHONE	04/11/84-05/10/84	PAYMENT FOR 744-7470	37.15
05-31	4146360008	NORTHWEST AIRLINES	03/08/84	WAS-BOS FOR M GREENSTEIN	43.00
05-31	4146360006	Do	03/08/84	PAYMENT FOR OFFICIAL TRAVEL BY M GREENSTEIN, BOS-WAS	43.00
05-31	4146360007	Do	03/08/84	PAYMENT FOR OFFICIAL TRAVEL BY CONGRESSMAN WAS-BOS	43.00
05-31	4146360009	Do	03/12/84	PAYMENT FOR OFFICIAL TRAVEL BY R DELEON WAS-BAS-WAS	86.00
05-31	4146360004	Do	03/13/84	PAYMENT FOR OFFICIAL TRAVEL BY CONGRESSMAN BOS-WAS	119.00
05-31	4146360015	Do	03/15/84-03/20/84	PAYMENT FOR OFFICIAL TRAVEL BY CONGRESSMAN BOS-WAS	86.00
05-31	4146360016	Do	03/22/84-03/26/84	PAYMENT FOR OFFICIAL TRAVEL BY CONGRESSMAN WAS-BOS-WAS	86.00
05-31	4146360005	Do	04/09/84	PAYMENT FOR OFFICIAL TRAVEL BY CONGRESSMAN BOS-WAS	119.00
05-31	4146360017	Do	04/13/84	PAYMENT FOR OFFICIAL TRAVEL BY CONGRESSMAN BOS-WAS	43.00
05-31	4152900248	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84	PAYMENT FOR OFFICIAL TRAVEL BY CONGRESSMAN WAS-BOS	1,086.48

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. NICHOLAS MAVROULES—Con.</b>						
05-31	4153600021	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84	5 DAILY NEWSPAPERS FOR THE MONTH OF MAY	247.59	
06-20	4167500016	CANIATA'S NEWSTAND	05/01/84-05/31/84	BOSTON ARMY CORP SEMINAR FOR TOWN OF GROVELAND - 35 MILES @ .20 PER MILE; PARKING AND TOLLS	27.50	
06-20	4167500017	MICHAEL GREENSTEIN	05/02/84	BOSTON, ISRAELI INDEPENDENCE DAY - 35 MILES @ .20 PER MILE; PARKING AND TOLLS	16.50	
06-20	4167500018	Do	05/07/84	LINCOLN FREEZE VOTER '84 - 60 MILES @ .20 PER MILE	11.60	
06-20	4167500019	Do	05/17/84	LINCOLN FREEZE VOTER '84 - 60 MILES @ .20 PER MILE	12.00	
06-20	4167500014	Do	05/24/84	LINCOLN FREEZE VOTER '84 - 50 MILES @ .20 PER MILE PLUS TOLLS	12.00	
06-20	4167500013	Do	05/29/84	NEWTONVILLE FREEZE VOTER '84 - 50 MILES @ .20 PER MILE PLUS TOLLS	11.40	
06-20	4167500015	MARBLEHEAD MESSENGER/REPORTER	05/27/84-05/27/85	ONE-YEAR RENEWAL SUBSCRIPTION	17.00	
06-20	4167500012	NEW ENGLAND TELEPHONE	03/26/84-04/25/84	AT&T COMMUNICATIONS	8.35	
06-20	4167500021	Do	03/26/84-04/25/84	AT&T INFORMATION SYSTEMS	542.31	
06-20	4167500021	Do	03/26/84-04/25/84	PAYMENT FOR 617-745-5800 - NEW ENGLAND TELEPHONE	146.53	
06-20	4167500025	Do	04/26/84-05/25/84	AT&T COMMUNICATIONS	3.69	
06-20	4167500024	Do	04/26/84-05/25/84	AT&T INFORMATION SYSTEMS	163.92	
06-20	4167500023	Do	04/26/84-05/25/84	PAYMENT FOR 617-745-5800 - NEW ENGLAND TELEPHONE	156.72	
06-20	4167840014	DAVID R RAMAGE	05/31/84	PAYMENT FOR MERIT CERTIFICATES	82.50	
06-20	4167840013	GSA OAD FINANCE DIVISION	05/22/82	PAYMENT FOR FTS SERVICE	683.30	
06-20	4167840012	MASSACHUSETTS ELECTRIC	04/20/84-05/18/84	PAYMENT FOR ELECTRICITY IN LYNN DISTRICT OFFICE	74.62	
06-20	4167840011	NEW ENGLAND TELEPHONE	04/17/84-05/16/84	PAYMENT FOR ATT INFO SYS	3.14	
06-20	4167840009	Do	04/17/84-05/16/84	PAYMENT FOR ATT INFO SYS	28.30	
06-20	4167840008	Do	04/17/84-05/16/84	PAYMENT FOR N E TELEPHONE	30.68	
06-20	4167840007	Do	04/17/84-05/16/84	PAYMENT FOR N E TELEPHONE	30.00	
06-20	4167840006	Do	04/20/84-05/19/84	PAYMENT FOR ATT COMMUNICATION	1.01	
06-20	4167840005	Do	04/20/84-05/19/84	PAYMENT FOR ATT INFO SYS	102.21	
06-20	4167840004	Do	05/01/84-05/31/84	PAYMENT FOR N E TELEPHONE	143.44	
06-20	4167840003	Do	06/05/84	CLEANING SVCS	80.00	
06-20	4167840002	VIVIAN HICKERSON	05/01/84-05/31/84	PAYMENT FOR NEWSLETTER	2,126.00	
06-20	4171800015	DAVID R RAMAGE	06/05/84	PAYMENT FOR 617-700-1449	223.65	
06-20	4171800014	NEW ENGLAND TELEPHONE	04/30/84-05/29/84	PAYMENT FOR OFFICIAL TRAVEL BY CONGRESSMAN WAS-BOS	43.00	
06-20	4171800009	NORTHWEST AIRLINES	03/30/84	PAYMENT FOR OFFICIAL TRAVEL BY CONGRESSMAN WAS-BOS	43.00	
06-20	4171800011	Do	04/02/84	PAYMENT FOR OFFICIAL TRAVEL BY CONGRESSMAN WAS-BOS	43.00	
06-20	4171800011	Do	04/06/84	PAYMENT FOR OFFICIAL TRAVEL BY CONGRESSMAN WAS-BOS	43.00	
06-20	4171800012	Do	04/26/84	PAYMENT FOR OFFICIAL TRAVEL BY CONGRESSMAN WAS-BOS	119.00	
06-20	4171800008	Do	04/30/84	PAYMENT FOR OFFICIAL TRAVEL BY CONGRESSMAN WAS-BOS	43.00	
06-20	4171800013	Do	05/03/84	LOCAL TELEPHONE SERVICE	116.48	
06-27	4179650027	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	132.11	
06-27	4179810026	Do	04/01/84-04/30/84	RENT 140 UNION ST.	230.00	
06-28	4179890397	CITY OF HAVERHILL CITIZENS CENTER	06/01/84-06/30/84	RENT 140 WELCOME ST HAVERHILL MA 01830	350.00	
06-28	4179890398	MR JOSEPH VENTURA	06/01/84-06/30/84	RENT 70 WASHINGTON STREET SALEM MA 01970	1,816.67	
06-28	4179890399	SEVENTY WASHINGTON REALTY TRUST AND	06/01/84-06/30/84	REMB. FOR HOTEL ACCOMMODATIONS WHILE IN DIST. ON OFFICIAL BUSINESS	105.70	
06-29	4178210021	RUDY DELEON	06/14/84-06/16/84	REMB. FOR CAR RENTAL WHILE ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	72.80	
06-29	4178210022	Do	06/14/84-06/16/84	PAYMENT FOR COMPUTER SERVICES FOR JUNE	39.23	
06-29	4178210023	Do	06/01/84-06/30/84	PAYMENT FOR 617-744-7470	42.50	
06-29	4178210019	ITT DIALCOM, INC.	05/11/84-06/10/84	PAYMENT FOR WATER SUPPLIES FOR DISTRICT OFFICES	1,085.48	
06-29	4178210024	NEW ENGLAND TELEPHONE	05/03/84-06/30/84			
06-29	4178210024	POCHONTAS SPRING WATER				
06-30	4181900248	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84			



OFFICE OF THE HON. ROMANO L MAZZOLI  
SALARIES

04-19	4107450006	ADAMS, JOHN GILBERT	04/01/84-04/30/84	TEMPORARY EMPLOYEE	500.00
04-19	4107450016	Do	05/01/84-06/30/84	DISTRICT STAFF ASSISTANT	2,250.00
04-19	4107450009	BENJAMIN, RENE C.	04/01/84-06/30/84	STAFF ASSISTANT	4,531.58
04-19	4107450019	BYBEE, KAREN	04/01/84-06/30/84	SYSTEMS SECRETARY	4,068.33
04-19	4107450007	CUMMING, ANN O	04/01/84-06/30/84	PERSONAL SECRETARY	5,500.01
04-19	4107450008	HALL, DANIEL	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT	13,276.25
04-19	4107450017	HOLTZWANN, JUANITA R	04/01/84-05/31/84	TEMPORARY EMPLOYEE	1,000.00
04-19	4107450018	HOLTZWANN, MARY LEE	04/01/84-06/30/84	STAFF ASSISTANT-DISTRICT	4,466.66
04-19	4107450020	JORDAN, JAYNE PURCELL	04/01/84-06/30/84	CASEWORKER	4,625.01
04-19	4107450021	KELLY, LISA MARIA	04/01/84-06/30/84	TEMPORARY EMPLOYEE	900.00
04-19	4107450021	KILROY, JOHN L, JR.	06/01/84-06/30/84	DISTRICT REPRESENTATIVE	3,885.92
04-19	4107450021	KIRBY, JANE F	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	4,577.00
04-19	4107450013	LIPETZ, IRVING M	04/01/84-06/30/84	PART-TIME EMPLOYEE	894.00
04-19	4107450013	LONG, MICHAEL L	05/01/84-05/09/84	DISTRICT STAFF ASSISTANT	1,983.33
04-19	4107450016	LUNA, SARA L	06/01/84-06/30/84	LEGISLATIVE DIRECTOR	8,089.17
04-19	4107450016	MATTINGLY, CHARLES B	04/01/84-06/30/84	DISTRICT STAFF ASSISTANT	10,180.41
04-19	4107450016	MORRAH, TYONNE DIANE	04/01/84-06/30/84	STAFF ASSISTANT	3,518.41
04-19	4107450016	OWENS, DEBORAH THERESA	06/01/84-06/30/84	RECEPTIONIST	900.00
04-19	4107450016	SCHWARGEN, LISA MARIE	04/01/84-06/30/84	COMPUTER OPERATOR	3,491.67
04-19	4107450016	STOVALL, GRETA K	04/01/84-06/30/84	CLERK TYPIST	4,949.00
04-19	4107450016	SWEATT, BRENDA L	04/01/84-06/30/84	SHARED EMPLOYEE	5,480.01
04-19	4107450016	TEMPLE, DONALD M	04/01/84-05/31/84	TEMPORARY EMPLOYEE	740.00
04-19	4107450016	WILLIAMSON, ARTHUR C	06/01/84-06/30/84	TEMPORARY EMPLOYEE	900.00

EXPENSES

04-19	4107450006	ASMAN CUSTOM PHOTO SERVICE, INC.	03/19/84	5 X 7 PRINTS FOR CONSTITUENT NEWSLETTERS - OFFICIAL USE	22.00
04-19	4107450016	C & P TELEPHONE	02/28/84	LONG DISTANCE SERVICE FOR FEBRUARY 1984 - OFFICIAL USE	66.51
04-19	4107450009	COFFEE BREAK INC	03/24/84	COFFEE FOR CONSTITUENT FORUM ATTENDED BY APPROXIMATELY 300 PEOPLE - OFFICIAL USE	32.50
04-19	4107450019	DAVID R RAMAGE	03/12/84	2,161 CHESHIRE LABELS ON BOOKLETS - OFFICIAL USE	26.80
04-19	4107450007	Do	03/13/84	300 1984 FEDERAL INCOME TAX GUIDES FOR CONSTITUENTS - OFFICIAL USE	186.00
04-19	4107450008	Do	03/14/84	5,237 CHESHIRE LABELS ON ENVELOPES - OFFICIAL USE	38.80
04-19	4107450017	Do	03/15/84	2,000 FORUM CARD & ENVELOPES - OFFICIAL USE	82.75
04-19	4107450018	Do	03/19/84	5,300 DEAR FRIEND CONSTITUENT LETTERS - OFFICIAL USE	379.00
04-19	4107450020	Do	03/23/84	2,915 CHESHIRE LABELS ON ENVELOPES - OFFICIAL USE	26.05
04-19	4107450012	Do	03/26/84	3,033 CHESHIRE LABELS ON ENVELOPES - OFFICIAL USE	26.70
04-19	4107450021	Do	03/26/84	3,094 CHESHIRE LABELS ON ENVELOPES - OFFICIAL USE	27.00
04-19	4107450021	Do	03/28/84	3,100 (3-PAGES) DEAR FRIEND CONSTITUENT LETTERS - OFFICIAL USE	273.00
04-19	4107450015	Do	03/28/84	2,500 CONSTITUENT NEWSLETTER - OFFICIAL USE	518.00
04-19	4107450014	Do	03/28/84	218,000 CONSTITUENT NEWSLETTER - OFFICIAL USE	4,190.00
04-19	4107450013	Do	03/28/84	3,200 CONSTITUENT NEWSLETTER - OFFICIAL USE	473.00

SALARIES

LBI INTERNS	1,860.00
MEMBERS CLERK HIRE	102,208.49
EXPENSES	
OFFICIAL EXPENSES OF MEMBERS	25,168.44

TOTAL

129,236.93

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBI INTERNS	1,860.00
MEMBERS CLERK HIRE	102,208.49
EXPENSES	
OFFICIAL EXPENSES OF MEMBERS	25,168.44

TOTAL

129,236.93

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. ROMANO L MAZZOLI—Con.</b>						
04-19	4107450010	Do	03/28/84	3,100 (7-PAGES) DEAR FRIEND CONSTITUENT LETTER - OFFICIAL USE	371.00	
04-19	4107450005	GSA, OAD, FINANCE DIVISION	03/22/84	DISTRICT OFFICE TELEPHONES - OFFICIAL USE (502) 582-5129, 582-5897, 582-6104	358.90	
04-27	4118440025	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	142.46	
04-27	4118440025	Do	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	170.12	
04-30	4121900143	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84		4,035.42	
04-30	4122550043	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84		545.48	
05-03	4123500004	LIBERTY NATIONAL BANK	03/10/84-03/11/84	MEMBER R/T TO DISTRICT - WASHINGTON/LOUISVILLE/WASHINGTON - OFFICIAL USE	198.00	
05-03	4123500004	Do	03/16/84-03/18/84	MEMBER R/T TO DISTRICT - WASHINGTON/LOUISVILLE/WASHINGTON - OFFICIAL USE	198.00	
05-03	4123500002	Do	03/23/84-03/24/84	MEMBER R/T TO DISTRICT - WASHINGTON/LOUISVILLE/WASHINGTON - OFFICIAL USE	198.00	
05-03	4123500002	Do	03/30/84-03/31/84	MEMBER R/T TO DISTRICT - WASHINGTON/LOUISVILLE/WASHINGTON - OFFICIAL USE	198.00	
05-09	4128520019	C & P TELEPHONE	03/06/84-03/25/84	LONG DISTANCE SERVICE FOR APRIL 1984 - OFFICIAL USE	23.43	
05-09	4128520020	CONGRESSIONAL ARTS CAUCUS	04/01/84	1-YEAR MEMBERSHIP TO CONGRESSIONAL ARTS CAUCUS - OFFICIAL USE	300.00	
05-09	4128520021	HOUSE OF REPRESENTATIVES RESTAURANT	04/10/84	COFFEE & DONUTS FOR CONSTITUENT RECEPTION ATTENDED BY APPROXIMATELY 25 PEOPLE - OFFICIAL USE	93.00	
05-09	4128520018	THE PORTLAND ANCHOR	05/15/84-05/15/85	1-YEAR SUBSCRIPTION TO THE PORTLAND ANCHOR FOR DISTRICT OFFICE - OFFICIAL USE	3.00	
05-15	4128340004	CONGRESSIONAL QUARTERLY INC	07/22/84-07/22/85	1-YR SUBSCRIPTION RENEWAL FOR CONGRESSIONAL QUARTERLY FOR DISTRICT OFFICE, OFFICIAL USE	546.00	
05-15	4128340005	DAVID R RAMAGE	04/12/84	1,000 CPI TAPING SCHEDULE SHEETS, OFFICIAL USE	72.50	
05-15	4128340002	GSA, OAD, FINANCE DIVISION	04/22/84	DISTRICT OFFICE TELEPHONES (502) 582-5129, 582-5897, 582-6104, OFFICIAL USE	323.12	
05-15	4128340003	MARY LEE HOLTZMANN	04/09/84-04/12/84	REIMB FOR STAFF (LEE HOLTZMANN) FOR HOTEL WHILE IN DC, OFFICIAL USE	302.96	
05-15	4128340001	THE NEIGHBOR	04/05/84-04/05/85	1-YR SUBSCRIPTION TO 'THE NEIGHBOR' FOR DISTRICT OFFICE, OFFICIAL BUSINESS	9.00	
05-17	4136550046	HOUSE RECORDING STUDIO	04/01/84-04/30/84	OFFICIAL RECORDING SERVICES	102.00	
05-30	4146600006	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	341.76	
05-30	4151430005	Do	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	145.08	
05-30	4151480004	LIBERTY NATIONAL BANK	04/06/84-04/08/84	STAFF (DANIEL HALL) ROUND TRIP TO DISTRICT WASH/L/VILLE/WASH - OFFICIAL USE	198.00	
05-30	4151480005	Do	04/09/84-04/13/84	STAFF (LEE HOLTZMANN) ROUND TRIP TO WASHINGTON/LOUISVILLE/WASH - OFFICIAL USE	198.00	
05-30	4151480001	Do	04/18/84-04/21/84	STAFF (DANIEL HALL) ROUND TRIP TO DISTRICT WASH/L/VILLE/WASH - OFFICIAL USE	198.00	
05-30	4151480003	Do	04/18/84-04/22/84	MEMBER ROUND TRIP TO DISTRICT WASH/L/VILLE/WASH - OFFICIAL USE	198.00	
05-30	4152900145	(EQUIPMENT ALLOWANCE CHARGED)	04/27/84-04/28/84	MEMBER ROUND TRIP TO DISTRICT WASH/L/VILLE/WASH - OFFICIAL USE	198.00	
05-31	4153600042	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84		4,012.02	
06-08	4156440017	BENCHMARK SYSTEMS	05/01/84-05/31/84	STREAMING TAPE CARTRIDGE (1975-5) STREAMING TAPE CARTRIDGE (1975-1) FOR COMPUTER SYSTEM - OFFICIAL USE	564.60	
06-08	4156440012	Do	04/17/84		810.00	
06-08	4156440011	C & P TELEPHONE	04/19/84	26 NEC R/T'S BALCK RIBBONS FOR COMPUTER SYSTEM - OFFICIAL USE	122.00	
06-08	4156440013	CONGRESSIONAL PHOTO SHOPPE	03/30/84-04/27/84	LONG DISTANCE SERVICE FOR APRIL 1984 - OFFICIAL USE	32.49	
06-08	4156440014	DAVID R RAMAGE	04/24/84	2 CUSTOM PRINTS FOR NEWSLETTER	48.48	
06-08	4156440018	GSA, OAD, FINANCE DIVISION	04/17/84	300 RECORD REPRINTS FOR (1) O.L.C. MEETING IN DISTRICT (2) J.C.T.A. MEETING IN DISTRICT - OFFICIAL USE	48.00	
06-08	4156440016	INFORMATION & SERVICE BUREAU	05/22/84	DISTRICT OFFICE TELEPHONES (502) 582-5129, 582-6104, 582-5897 - OFFICIAL USE	325.50	
06-08	4156440019	NATIONAL ASSOCIATION OF	05/16/84-06/13/84	SIX NEIGHBORHOOD SECTIONS SENT WEEKLY FROM 5-16-84 TO 6-13/84 - OFFICIAL USE	15.00	
06-08	4156440015	SOUTH CENTRAL BELL	05/01/84-07/31/84	THREE-MONTH SUBSCRIPTION TO THE DAILY RECORD FOR DISTRICT OFFICE - OFFICIAL USE	40.00	
06-20	4170600012	GENERAL SERVICES ADMINISTRATION	04/26/84	LONG DISTANCE SERVICES FOR APRIL 1984 - OFFICIAL USE	7.57	
06-20	4170600013	Do	04/01/84-06/30/84	LOUISVILLE KY 00000	156.00	
06-25	4173440005	DAVID R RAMAGE	04/01/84-06/30/84	1,000 SCHEDULE LETTERS FOR MAY 27 FORUM - OFFICIAL USE	3,158.00	
06-25	4173440007	Do	05/27/84	1,800 SCHEDULE LETTERS FOR JUNE 5 FORUM - OFFICIAL USE	72.50	
06-25	4173440005	SOUTH CENTRAL BELL	06/01/84	1,800 SCHEDULE LETTERS FOR JUNE 5 FORUM - OFFICIAL USE	85.00	
06-25	4173440005	Do	05/26/84	LONG DISTANCE SERVICE FOR MAY 1984 - OFFICIAL USE	3.22	



06-25	4173440009	THE WALL STREET JOURNAL	07/21/84-07/21/85	ONE YEAR SUBSCRIPTION RENEWAL OF THE "WALL STREET JOURNAL" FOR DISTRICT OFFICE - OFFICIAL USE	101.00
06-25	4173440008	U S GOVERNMENT PRINTING OFFICE	06/01/84	ONE COPY OF "CATALOG OF FEDERAL DOMESTICS ASST" FOR DISTRICT OFFICE - OFFICIAL USE	36.00
06-26	4178420001	GENERAL SERVICES ADMINISTRATION	02/10/84-05/10/84	PARTIAL PMT TO MAKE NECESSARY PREPARATIONS FOR COMP INSTAL IN LOUISVILLE, KY D.O. OF CONG MAZZOLI	239.04
06-27	4179530019	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	145.65
06-27	4179530021	Do	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	275.19
06-27	4179580001	LIBERTY NATIONAL BANK	05/03/84-05/06/84	MEMBER ROUND TRIP TO DISTRICT WASH/L/VILLE/WASH OFFICIAL USE	198.00
06-27	4179580002	Do	05/11/84-05/12/84	MEMBER ROUND TRIP TO DISTRICT WASH/L/VILLE/WASH OFFICIAL USE	198.00
06-27	4179580004	Do	05/17/84-05/19/84	STAFF DANIEL HALL ROUND TRIP TO DISTRICT WASH/L/VILLE/WASH OFFICIAL USE	198.00
06-27	4179580003	Do	05/17/84-05/21/84	MEMBER ROUND TRIP TO DISTRICT WASH/L/VILLE/WASH OFFICIAL USE	198.00
06-30	4181900144	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84		4,006.48
06-30	4184440022	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84		1,191.17

## EXPENDITURES FOR 2ND QUARTER

### SALARIES

LBI INTERNS ..... 900.00  
MEMBERS CLERK HIRE ..... 89,646.76

### EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... 32,286.25

**TOTAL**

**122,833.01**

## OFFICE OF THE HON. JOHN MCCAIN

### SALARIES

BOEPPLE, LISA E	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT	10,082.49
BOLAND, BRADLEY J	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	7,494.99
BROOKE, THOMAS W	04/01/84-06/30/84	COMPUTER OPERATOR	3,605.01
CARLILE, MARGARETTA BREDE	04/01/84-06/30/84	CASEWORKER	4,993.13
CLARKE, VICTORIA	04/01/84-06/30/84	PRESS SECRETARY	5,675.01
CRANER, LORNE WHITNEY	04/01/84-06/30/84	PART-TIME EMPLOYEE	2,000.01
JARVIS, PATRICIA J	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	4,648.74
JIMENEZ, MICHAEL CHARLES	04/01/84-06/30/84	STAFF ASSISTANT	3,411.12
KIELY, MICHAEL JAMES	04/01/84-05/02/84	PART-TIME EMPLOYEE	106.67
LEMON, JANEL J	04/01/84-06/30/84	DISTRICT ASSISTANT	5,433.75
LOCKE, MARCELLA	05/06/84-05/14/84	STAFF ASSISTANT	30.00
LOPEZ, H REYNOLD JR	05/25/84-06/30/84	D.C. INTERN	972.00
MANZER, ROBERT A	06/11/84-06/30/84	D.C. INTERN	540.00
MCCLELLAN, DIANE	04/01/84-06/30/84	PERSONAL SECRETARY	5,175.00
OGSBURY, JAMES DONOVAN	05/29/84-06/30/84	D.C. INTERN	864.00
RAIDT, JOHN THOMAS	04/02/84-06/30/84	CASE WORKER	3,461.12
RIDDLE, JAMIE S	05/22/84-06/30/84	LBI CONGRESSIONAL INTERN	1,053.00
SCHWARZ, LISA K	05/14/84-06/30/84	RECEPTIONIST	1,631.95
SENE, LAUNY R	04/01/84-05/11/84	RECEPTIONIST	1,463.47
Do	06/01/84-06/30/84	RECEPTIONIST	249.86
STITCHER, KURT EDWARD	04/01/84-05/15/84	PART-TIME EMPLOYEE	500.00
SULLIVAN, GEORGE P	05/06/84-05/14/84	STAFF ASSISTANT	30.00
TEMPLE, KAYE E	04/01/84-06/30/84	DISTRICT ASSISTANT	4,657.50
THOMPSON, NANCY DUNN	04/01/84-06/30/84	STAFF ASSISTANT	5,000.01
TIMMONS, JOHN W	04/01/84-06/30/84	LEGISLATIVE DIRECTOR	6,183.75
WALTERS, THEODORE R	05/21/84-06/30/84	DISTRICT ASSISTANT	1,111.11
WHITILESEY, DOROTHY I	04/01/84-06/30/84	DISTRICT ASSISTANT	1,293.75
WOODS, J GRANT	04/01/84-06/30/84	DISTRICT ADMINISTRATIVE ASST	11,144.16

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. JOHN MCCAIN—Con.</b>						
<b>EXPENSES</b>						
04-11	4100820001	THOMAS J LANKFORD	03/09/84	100 EAGLE SCOUT CERTIFICATES	68.75	
04-11	4100820002	Do	03/09/84	REPRINT CONGRESSIONAL RECORD STATEMENT FOR CONSTITUENT READING	15.00	
04-11	4100820003	Do	03/09/84	PRINT NEWSLETTER FOR DISTRICT DISTRIBUTION	3,290.25	
04-11	4100820004	Do	03/09/84	XEROX DEAR COLLEAGUE LETTER	10.10	
04-13	4101710016	ASSISTANT PUBLIC PRINTER	03/14/84	OFFICIAL PUBLICATION	8.00	
04-13	4101710015	BENCHMARK SYSTEMS	03/14/84	DISKS FOR COMPUTER	97.50	
04-13	4101710018	C & P TELEPHONE	02/29/84	AT&T COMMUNICATIONS	160.65	
04-13	4101710017	Do	02/01/84-02/29/84	OFFICIAL TOLL CHARGES FOR DC OFFICE (FEBRUARY)	4.67	
04-13	4101710010	CRYSTAL BOTTLED WATERS	02/01/84-02/29/84	OFFICIAL DRINKING WATER FOR CONSTITUENT USE IN MESA OFFICE	49.86	
04-13	4101710023	FEDERAL EXPRESS CORP	02/29/84	OFFICIAL MAILING	26.50	
04-13	4101710014	Do	03/07/84	OFFICIAL MAILING	24.00	
04-13	4101710021	Do	03/13/84	OFFICIAL MAILING	36.00	
04-13	4101710022	Do	03/22/84	OFFICIAL MAILING	24.00	
04-13	4101710025	GSA, OAD, FINANCE DIVISION	03/01/84-03/31/84	FTS CHARGES FOR MESA DISTRICT OFFICE (MARCH)	407.81	
04-13	4101710024	HELFT WORLD TRAVEL LTD	03/29/84-03/31/84	OFFICIAL R/T TVL FROM DC TO THE DISTRICT PHOENIX, AZ	558.00	
04-13	4101710020	MOUNTAIN BELL	01/10/84-02/09/84	TELEPHONE CHARGE FOR TEMPE DISTRICT OFFICE (JANUARY) AT&T INFORMATION SYSTEMS	99.76	
04-13	4101710019	Do	01/10/84-02/09/84	TELEPHONE CHARGES FOR TEMPE DISTRICT OFFICE (JANUARY)	65.89	
04-13	4101710012	Do	02/10/84-03/09/84	AT&T INFORMATION	97.24	
04-13	4101710011	Do	02/10/84-03/09/84	MOUNTAIN BELL	69.01	
04-13	4101710013	WESTERN UNION TELEGRAPH COMPANY	02/29/84	OFFICIAL MESSAGE SERVICE (FEBRUARY)	221.08	
04-13	4102300026	STRAUCH'S STATIONERS	03/23/84	OFFICIAL NAME BADGES FOR DISTRICT EMPLOYEES FOR CONSTITUENT MEETINGS	30.00	
04-19	4104730033	LISA E BOEPPE	04/05/84	REIMB FOR OFFICIAL DINNER W/CONSTITUENTS VISITING DC	128.20	
04-19	4107500038	FEDERAL EXPRESS CORP	03/26/84	OFFICIAL MAILING	12.50	
04-19	4107500007	Do	03/27/84	OFFICIAL MAILING	12.50	
04-19	4107500006	SUPERINTENDENT OF DOCUMENTS	03/29/84	OFFICIAL WHITE HOUSE BROCHURES FOR CONSTITUENT USE	30.00	
04-19	4107500005	Do	03/29/84	OFFICIAL COPY OF ASSINGER REPORT FOR CONSTITUENT	9.50	
04-19	4107500003	Do	03/29/84	OFFICIAL PRINTING OF JOHN HALL MEETING NOTICES SENT TO CONSTITUENTS	1,972.00	
04-19	4107500004	Do	03/27/84	OFFICIAL PRINTING OF NEWSLETTER SENT TO CONSTITUENTS	5,815.75	
04-20	4108240013	BURROUGHS CORPORATION	11/09/83	OFFICE SUPPLIES FOR CONSTITUENT USE IN WASHINGTON OFFICE	60.47	
04-20	4108240012	COFFEE SYSTEM OF WASHINGTON	04/01/84-03/31/84	OFFICIAL RECORDING SERVICES	32.10	
04-23	4108530052	HOUSE RECORDING STUDIO	04/01/84-04/30/84	RENT SUITE 201.411 MILL TEMPE AZ 85281	355.50	
04-27	4116890364	MILL ALLEY PARTNERS	04/01/84-04/30/84	RENT MESA EXECUTIVE PARK MESA, AZ	73.00	
04-27	4116890363	VIEHMAN, MARTIN AND ASSOCIATES	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	1,909.83	
04-27	4118220009	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	113.12	
04-27	4118500013	Do	08/01/83-08/31/83	DRINKING WATER FOR CONSTITUENT USE IN TEMPE DISTRICT OFFICE	32.46	
04-30	4115220006	CRYSTAL BOTTLED WATERS	12/01/83-12/31/83	DRINKING WATER FOR CONSTITUENT USE IN MESA DISTRICT OFFICE	65.08	
04-30	4115220007	Do	03/01/84-03/31/84	DRINKING WATER FOR CONSTITUENT USE IN MESA DISTRICT OFFICE	31.22	
04-30	4115220008	Do	04/12/84	OFFICIAL PRINTING OF POSTERS & FLIERS FOR 'ACADEMY NIGHT' IN THE DISTRICT (ACADEMY NOMINATIONS)	318.00	
04-30	4121900046	THOMAS J LANKFORD	04/01/84-04/30/84	EXPENDITURE FOR 1983	2,512.75	
04-30	4122300051	(EQUIPMENT ALLOWANCE CHARGED)	04/30/84		6.86	
04-30	4122810001	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84	REIMB FOR OFFICIAL LUNCHEON WITH CONSTITUENTS	( 4,223.02)	
05-03	4117700026	JOHN MCCAIN	03/13/84		93.10	



05-03	4123750006	WESTERN UNION TELEGRAPH COMPANY	07/01/83-07/31/83	OFFICIAL MESSAGE SERVICE (JULY, 1983)	107.39
05-03	4123750007	Do	03/01/84-03/31/84	OFFICIAL MESSAGE SERVICE (MARCH)	148.01
05-08	4123710001	Do	04/14/84	OFFICIAL MESSAGE SERVICE - DISTRICT OFFICE	18.87
05-08	4123710010	MOUNTAIN BELL	03/04/84-04/03/84	AT&T COMMUNICATIONS	80.59
05-08	4123710009	Do	03/04/84-04/03/84	AT&T INFORMATION	309.96
05-08	412540023	BRADLEY J BOLAND	03/04/84-04/03/84	MOUNTAIN CAR FARE FROM OFCL DIST VISIT - 2494 MILES @ .17 PER MILE (PHOENIX TO WASHINGTON)	186.96
05-08	412540023	HELF WORLD TRAVEL LTD.	04/20/84-04/24/84	OFFICIAL TRIP FROM DC TO THE DISTRICT (PHOENIX, AZ) FOR MEMBER	423.98
05-08	412540022	Do	04/13/84	OFFICIAL TRIP FROM DC TO THE DISTRICT (PHOENIX)	153.00
05-09	412540024	THOMAS W BROOKE	04/24/84	AIR FARE FOR OFFICIAL TRIP FROM DC TO THE DISTRICT (PHOENIX)	153.00
05-09	4123800014	Do	04/16/84-04/21/84	LODGING	192.16
05-09	4123800013	Do	04/16/84-04/21/84	MEALS	22.13
05-09	4123800015	Do	04/16/84-04/21/84	CAR RENTAL	121.48
05-09	4123800018	C & P TELEPHONE	03/01/84-03/31/84	AT&T COMMUNICATIONS	151.12
05-09	4123800017	DISCOUNT COFFEE SERVICE	03/01/84-03/31/84	OFFICIAL TOLL CHARGES FOR DC OFFICE (MARCH)	1.26
05-09	4123800020	FEDERAL EXPRESS CORP	04/17/84	COFFEE SUPPLIES FOR CONSTITUENT USE IN MESA DISTRICT OFFICE	46.35
05-09	4123800016	GSA, OAD, FINANCE DIVISION	04/01/84	OFFICIAL MAILING	24.00
05-09	4123800012	HELF WORLD TRAVEL LTD.	04/01/84-04/30/84	FTS CHARGES FOR MESA DISTRICT OFFICE (APRIL)	490.95
05-09	4123800022	MICHAEL CHARLES JIMENEZ	04/16/84-04/21/84	REIMB FOR OFFICIAL VISIT FM THOMAS BROOKS (DC EMPLOYEE) TO VISIT THE DISTRICT (PHOENIX, AZ)	503.00
05-09	4123800021	Do	04/08/84-04/12/84	REIMB FOR OFFICIAL VISIT FROM THE DISTRICT (PHOENIX, AZ) - AIR FARE	308.01
05-09	4123800023	Do	04/08/84-04/12/84	REIMB FOR OFFICIAL VISIT FROM THE DISTRICT (PHOENIX, AZ) - LODGING	23.15
05-11	4123420003	MOUNTAIN BELL	03/10/84-04/09/84	AT&T COMMUNICATIONS	54
05-11	4129420002	Do	03/10/84-04/09/84	AT&T INFORMATION	91.29
05-11	4129420001	Do	03/10/84-04/09/84	MOUNTAIN BELL	69.39
05-11	4129530013	NEW YORK TIMES	01/02/84-12/31/84	OFFICIAL SUBSCRIPTION OF THE NEW YORK TIMES	130.00
05-15	4129530014	ARIZONA PRESS CLIPPING BUREAU	03/01/84-03/31/84	OFFICIAL CLIPPING SERVICE FOR THE DISTRICT - 68 CLIPPING IN MARCH	40.32
05-15	4129530012	COMMUNITY INFORMATION & REFERRAL SVC	03/23/84	OFFICIAL DIRECTORY OF HUMAN SERVICES AND REFERENCES TO AGING SERVICES FOR THE DISTRICT	24.50
05-15	4130600019	MESA TRIBUNE	01/01/84-12/31/84	OFFICIAL SUBSCRIPTION FOR 1984	60.00
05-15	4131640031	JOHN MCCAIN	04/24/84	OFFICIAL TRAVEL FROM THE DISTRICT, PHOENIX, AZ TO DC	264.00
05-15	4131640030	POSTMASTER	04/18/84	POSTAGE	100.00
05-15	4131640029	Do	05/02/84	20 CENT STAMPS	50.00
05-16	4132420017	FEDERAL EXPRESS CORP	05/02/84	50 CENT STAMPS	50.00
05-16	4132420011	COLUMBIA JOURNALISM REVIEW	04/05/84	OFFICIAL MAILING	24.00
05-17	4136550047	HOUSE RECORDING STUDIO	05/04/84-11/04/84	OFFICIAL SUBSCRIPTION 6 ISSUES	8.00
05-23	4139570017	AARONS CARPET CLEANERS & JANITORIAL SVC	04/01/84-04/30/84	OFFICIAL RECORDING SERVICES	511.45
05-23	4139570016	COFFEE SYSTEM OF WASHINGTON	04/01/84-04/30/84	JANITORIAL SERVICE FOR TEMPE DISTRICT OFFICE	94.90
05-23	4139570018	WESTERN UNION	05/08/84	COFFEE SUPPLIES FOR CONSTITUENT USE IN DC OFFICE	52.60
05-23	4142830007	MARCELLA LOCKE	04/04/84-04/24/84	OFFICIAL MESSAGE SERVICE	150.71
05-23	4142830009	Do	05/06/84-05/14/84	TRAVEL PHX-DC PHX	399.00
05-23	4142830008	Do	05/06/84-05/14/84	MEAL	16.08
05-29	4145410026	ARIZONA PRESS CLIPPING BUREAU	05/06/84-05/14/84	LODGING	606.11
05-29	4145410024	FEDERAL EXPRESS CORP	05/04/84	OFFICIAL MAILING	34.32
05-29	4145410025	Do	04/27/84	OFFICIAL MAILING	12.50
05-29	4145410028	OFFICIAL AIRLINE GUIDES, INC.	05/02/84	OFFICIAL MAILING	24.00
05-29	4145410027	SUPERINTENDENT OF DOCUMENTS	05/19/84	OFFICIAL SUBSCRIPTION FOR USE IN CONGRESSMAN'S TRAVEL (ONE YEAR)	124.80
05-29	4145410026	GSA, OAD, FINANCE DIVISION	02/10/84	OFFICIAL COPY OF THE KISSINGER REPORT	4.75
05-29	4145600016	Do	03/01/83-03/31/83	FTS CHARGES FOR MESA DISTRICT OFFICE MARCH, 1983	111.74
05-29	4145600018	MICHAEL CHARLES JIMENEZ	02/13/84	FTS CHARGES FOR MESA DISTRICT OFFICE APRIL, 1983	112.44
05-29	4147890363	MILL ALLEY PARTNERS	05/01/84-05/30/84	REIMBURSEMENT FOR ATTENDING THE LEAGUE OF UNITED LATIN AMERICAN CITIZENS FORUM	20.00
05-29	4147890362	VIHWMANN, MARTIN AND ASSOCIATES	05/01/84-05/30/84	RENT SUITE 201.411 MILL TEMPE, AZ 85281	1,909.83
05-30	4146400021	FEDERAL EXPRESS CORP	05/08/84	RENT MESA EXECUTIVE PARK MESA, AZ	24.00
05-30	4146400022	Do	05/09/84	OFFICIAL MAILING	12.50
05-30	4146400019	JOHN MCCAIN	05/11/84	REIMB FOR AIRFARE FOR OFFICIAL TRIP TO THE DISTRICT (PHOENIX, AZ)	442.00
05-30	4146400025	MOUNTAIN BELL	04/04/84-05/03/84	AT&T COMMUNICATION	39.44
05-30	4146400024	Do	04/04/84-05/03/84	AT&T INFORMATION	169.49

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. JOHN MCCAIN—Con.</b>						
05-30	4146400023	Do	04/04/84-05/03/84	MOUNTAIN BELL	168.01	
05-30	4146400020	WESTPARK TRAVEL SERVICE	05/13/84	OFFICIAL AIRFARE FROM THE DISTRICT (PHOENIX, AZ) TO DC FOR MEMBER	163.00	
05-30	4146640013	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	162.00	
05-30	4151830012	Do	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	119.10	
05-31	4145450020	FEDERAL EXPRESS CORP	04/10/84	OFFICIAL MAILING	12.50	
05-31	4145450021	Do	04/12/84	OFFICIAL MAILING	12.50	
05-31	4145450022	Do	04/13/84	OFFICIAL MAILING	12.50	
05-31	4152900044	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84		2,494.68	
05-31	4153800001	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84		1,067.70	
06-06	4156530026	JOHN MCCAIN	05/06/84	REIMB FOR OFFICIAL AIR FARE FOR TRAVEL FROM THE DISTRICT (PHOENIX, AZ) TO WASHINGTON, DC	405.00	
06-06	4156530025	WESTPARK TRAVEL SERVICE	05/03/84	TRAVEL FROM DC TO DISTRICT (PHOENIX, AZ) FOR MEMBER	163.00	
06-06	4156530027	Do	05/24/84-05/29/84	OFFICIAL R/T TRAVEL TO THE DISTRICT (PHOENIX, AZ) FOR MEMBER	424.00	
06-06	4156800014	CRYSTAL BOTTLED WATER	04/30/84	DRINKING WATER FOR CONSTITUENT USE IN MESA OFFICE	81.12	
06-06	4156800013	Do	04/30/84	DRINKING WATER FOR CONSTITUENT USE IN TEMPE OFFICE	35.88	
06-08	4156400021	AARON'S CARPET CLEANERS & JANITORIAL SVC	02/29/84	JANITORIAL SERVICE FOR TEMPE OFFICE - FEBRUARY	94.90	
06-08	4156400029	BENCHMARK SYSTEMS	05/17/84	SUPPLIES FOR COMPUTER	232.99	
06-08	4156400025	C & P TELEPHONE	04/01/84-04/30/84	OFFICIAL TOLL CHARGES FOR DC OFFICE - APRIL	40	
06-08	4156400028	Do	04/30/84	AT&T COMMUNICATIONS	197.55	
06-08	4156400027	DISCOUNT COFFEE SERVICE	05/22/84	COFFEE SUPPLIES FOR CONSTITUENT USE IN THE TEMPE OFFICE	46.00	
06-08	4156400027	GSA OAD, FINANCE DIVISION	05/22/84	FTS CHARGES FOR MESA DISTRICT OFFICE - MAY	422.03	
06-08	4156400023	MOUNTAIN BELL	04/10/84-05/09/84	AT&T INFORMATION	86.12	
06-08	4159630001	Do	04/10/84-05/09/84	MOUNTAIN BELL	68.57	
06-08	4159630001	GSA OAD, FINANCE DIVISION	06/01/83-06/30/83	FTS CHARGE FOR MESA DISTRICT OFFICE JUNE 1983	191.74	
06-13	4163710001	GEORGE P SULLIVAN	05/06/84-05/14/84	TRAVEL-REIMBURSEMENT FOR OFFICIAL TRIP TO WASHINGTON	337.50	
06-13	4163710003	Do	05/06/84-05/14/84	MEALS-REIMBURSEMENT FOR OFFICIAL TRIP TO WASHINGTON	84.96	
06-13	4163710002	Do	05/06/84-05/14/84	LODGING-REIMBURSEMENT FOR OFFICIAL TRIP TO WASHINGTON	452.41	
06-20	4170230025	BENCHMARK SYSTEMS	01/19/84	SUPPLIES FOR COMPUTER	97.50	
06-20	4170230026	Do	05/14/84	SUPPLIES FOR COMPUTER (RIBBONS)	234.32	
06-20	4170230027	DISCOUNT COFFEE SERVICE	05/21/84	COFFEE SUPPLIES FOR CONSTITUENT USE IN THE MESA DISTRICT OFFICE	39.00	
06-20	4170230029	FEDERAL EXPRESS CORP	05/14/84	OFFICE MAILING	24.00	
06-20	4170230028	THOMAS J LANKFORD	05/22/84	RE-ORDER NEWSLETTER	285.00	
06-20	4171630018	WESTPARK TRAVEL SERVICE	05/20/84	OFFICIAL TRAVEL FROM THE DISTRICT PHOENIX, AZ TO WASHINGTON	498.00	
06-22	4171630014	Do	06/07/84-06/10/84	ROUND TRIP TRAVEL FROM WASHINGTON TO THE DISTRICT PHOENIX, AZ	651.00	
06-22	4173810021	JOHN MCCAIN	07/21/83-07/24/83	REIMBURSEMENT FOR OFFICIAL ROUND-TRIP TO PHOENIX	476.00	
06-25	4172860001	AARONS CARPET CLEANERS & JANITORIAL SVC	05/01/84-05/31/84	JANITORIAL SERVICE FOR TEMPE DISTRICT OFFICE	94.90	
06-25	4172860003	CONGRESSIONAL QUARTERLY INC	02/13/84	CONGRESSIONAL QUARTERLY BINDERS	29.95	
06-25	4172860002	FEDERAL EXPRESS CORP	05/23/84	OFFICIAL MAILING	12.50	
06-25	4172860005	Do	05/28/84	OFFICIAL MAILING	12.50	
06-25	4172860004	WESTERN UNION	05/17/84	OFFICIAL MESSAGE SERVICE	20.45	
06-26	4172640014	WESTPARK TRAVEL SERVICE	05/31/84	MEMBERS OFFICIAL TRIP FROM WASHINGTON TO THE DISTRICT (PHOENIX)	163.00	
06-27	4176650016	CRYSTAL BOTTLED WATER	05/01/84-05/31/84	OFFICIAL DRINKING WATER FOR CONSTITUENT USE IN TEMPE DISTRICT OFFICE	46.44	
06-27	4176650017	FEDERAL EXPRESS CORP	06/05/84	OFFICIAL MAILING	12.50	
06-27	4179310004	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGES	162.28	
06-27	4179550026	Do	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	119.45	



06-28	4179890363	MILL ALLEY PARTNERS.....	06/01/84-06/30/84	RENT SUITE 201-411 MILL TEMPE AZ 85281.....	775.00
06-28	4179890362	VEHWMANN, MARTIN AND ASSOCIATES.....	06/01/84-06/30/84	RENT MESA EXECUTIVE PARK MESA AZ.....	1,909.83
06-29	4178220017	COFFEE SYSTEM OF WVA, DC.....	06/05/84	COFFEE SUPPLIES FOR CONSTITUENT USE IN WASHINGTON OFFICE.....	30.50
06-29	4178220016	FEDERAL EXPRESS CORP.....	01/24/84	OFFICIAL MAILING.....	16.75
06-30	4181900045	(EQUIPMENT ALLOWANCE CHARGED).....	06/01/84-06/30/84		2,464.42
06-30	4184440043	(STATIONERY ALLOWANCE CHARGED).....	06/01/84-06/30/84		615.91
<b>EXPENDITURES FOR 2ND QUARTER</b>					
<b>SALARIES</b>					
		LBJ INTERNS.....			1,053.00
		MEMBERS CLERK HIRE.....			91,758.60
<b>EXPENSES</b>					
		OFFICIAL EXPENSES OF MEMBERS.....			42,253.05
<b>EXPENSES FOR 2ND QUARTER</b>					
03-15	4116990033	HEFLT WORLD TRAVEL LTD.....	03/01/84	REFUND DUE TO OVERPAYMENT.....	( 15.00)
<b>EXPENSES FOR 2ND QUARTER</b>					
<b>EXPENSES</b>					
		OFFICIAL EXPENSES OF MEMBERS.....			( 15.00)
<b>TOTAL</b>					
					<b>135,049.65</b>

# OFFICE OF THE HON. ALFRED A (AL) MCCANDLESS

## SALARIES

04-09	4090220033	GSA, QAD, FINANCE DIVISION.....	03/22/84	TWO (2) FTS LINES IN PALM DESERT DISTRICT OFFICE.....	86.88
04-09	4090220032	Do.....	03/22/84	THREE (3) FTS LINES IN RIVERSIDE DISTRICT OFFICE.....	132.57
04-09	4090220030	JEANETTE J LUCAS.....	01/05/84-03/02/84	IN-DISTRICT MILEAGE BY PRIVATE AUTO FOR 81 MILES @ .20 PER MILE.....	16.20
04-10	4090220031	C & P TELEPHONE.....	02/01/84-02/28/84	TELEPHONE MONTHLY BILLING FOR WASHINGTON, DC OFFICE (TOLL CHARGES).....	15.48
04-12	4102240003	PATRICIA M CROSS.....	02/10/84-03/26/84	IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR 64 MILES @ .20 PER MILE.....	12.80
04-12	4102240015	JAYNE GILLENWATERS.....	03/27/84	TAXI CAB FARE IN WASHINGTON, DC.....	6.00
<b>EXPENSES</b>					
		BEYER, BARBARA M.....	04/01/84-06/30/84	RESEARCH ASSISTANT.....	8,188.70
		BINZEL, WILLIAM P.....	04/01/84-06/30/84	LEGISLATIVE ASSISTANT.....	6,500.01
		COPPOLINO, ANTHONY J.....	04/01/84-06/30/84	SHARED EMPLOYEE.....	900.00
		CROSS, PATRICIA M.....	04/01/84-06/30/84	DISTRICT ASSISTANT.....	3,491.60
		ELLERTON, SIGNY S.....	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT.....	11,665.00
		FOLEY, JAN D.....	04/01/84-06/30/84	STAFF ASSISTANT.....	3,900.00
		GILLENWATERS, JAYNE E.....	04/01/84-06/30/84	EXECUTIVE ASSISTANT.....	9,016.20
		HITCHCOCK, MARTHA S.....	04/01/84-06/30/84	STAFF ASSISTANT.....	4,426.20
		LAMBERT, DAVID C.....	04/01/84-04/18/84	PART-TIME EMPLOYEE.....	199.65
		LOCKWOOD, BRIAN RUSSELL.....	04/01/84-06/30/84	LEGISLATIVE DIRECTOR.....	7,500.00
		LUCAS, JEANETTE J.....	04/01/84-06/30/84	STAFF ASSISTANT.....	4,551.63
		MELAMED, DENNIS A.....	05/01/84-06/30/84	PART-TIME EMPLOYEE.....	200.00
		MURPHY, KENNETH R.....	04/01/84-04/30/84	PART-TIME EMPLOYEE.....	100.00
		PARK, CAROL JAN.....	04/01/84-06/30/84	STAFF ASSISTANT.....	3,900.00
		PEPIOT, NORMA G.....	04/01/84-06/30/84	DISTRICT REPRESENTATIVE.....	8,939.19
		POOLEY, ALLYSON.....	06/04/84-06/30/84	LBI CONGRESSIONAL INTERN.....	837.00
		RINALDI, PATRICIA V.....	04/01/84-06/30/84	FRONT OFFICE MANAGER.....	6,481.53
		SONNEK, CAMM MARIE E.....	04/01/84-06/30/84	LEGISLATIVE COMPUTER ASSISTANT.....	5,443.09
		STRONG, DAVID ALLEN.....	05/21/84-06/08/84	PART-TIME EMPLOYEE.....	558.00
<b>EXPENSES</b>					
		GSA, QAD, FINANCE DIVISION.....	03/22/84	TWO (2) FTS LINES IN PALM DESERT DISTRICT OFFICE.....	86.88
		Do.....	03/22/84	THREE (3) FTS LINES IN RIVERSIDE DISTRICT OFFICE.....	132.57
		JEANETTE J LUCAS.....	01/05/84-03/02/84	IN-DISTRICT MILEAGE BY PRIVATE AUTO FOR 81 MILES @ .20 PER MILE.....	16.20
		C & P TELEPHONE.....	02/01/84-02/28/84	TELEPHONE MONTHLY BILLING FOR WASHINGTON, DC OFFICE (TOLL CHARGES).....	15.48
		PATRICIA M CROSS.....	02/10/84-03/26/84	IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR 64 MILES @ .20 PER MILE.....	12.80
		JAYNE GILLENWATERS.....	03/27/84	TAXI CAB FARE IN WASHINGTON, DC.....	6.00

## STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
 OFFICE OF THE HON. ALFRED A (AL) MCCANDLESS—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-12	4102240005	JUNIOR LEAGUE OF RIVERSIDE, INC.	04/04/84	1 COPY OF A GUIDE TO THE BOARDS & COMMISSIONS OF THE CITY & CNTY OF RIVERSIDE REF BOOK F/WASH DC OFFICE.		12.50
04-12	4102240002	JEANETTE J LUCAS	03/14/84-03/27/84	IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR 176 MILES @ 20 PER MILE		35.20
04-12	4102240001	AL MCCANDLESS	03/29/84-04/01/84	AIR TRAVEL FROM WASHINGTON, DC TO PALM SPRINGS & RETURN VIA TWA/AMERICAN/SUN AIR		355.00
04-20	4110610019	GENERAL TELEPHONE CO OF CALIFORNIA	03/28/84-04/27/84	PALM DESERT DISTRICT OFFICE TELEPHONE		178.82
04-20	4110610020	LSW, INC.	03/01/84-03/31/84	COMPUTER SERVICES		998.66
04-20	4110610018	PACIFIC TELEPHONE	02/16/84-03/15/84	ATT INFORMATION		95.12
04-20	4110610017	Do	02/16/84-03/15/84	PACIFIC BELL		53.94
04-20	4110610016	NORMA G PEPIOT	03/01/84-03/24/84	IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR 732 MILES AT 20/MI		146.40
04-26	4114840002	POSTMASTER	04/12/84	10 SHEETS OF \$20 STAMPS		200.00
04-27	4116890366	HMS PLAZA	04/01/84-04/30/84	RENT 74-075 EL PASO SUITE A-7 PALM DESERT CA 92270		1,120.00
04-27	4116890365	ROSAL ENTERPRISES	04/01/84-04/30/84	RENT 6529 RIVERSIDE AVE RIVERSIDE, CA		1,073.50
04-27	4118240054	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE		159.76
04-27	4118570011	Do	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE		159.80
04-30	4121900478	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84	CREDIT FOR 1983		1,594.84
04-30	4122300040	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84			(75.46)
04-30	4122810023	Do	04/01/84-04/30/84			693.66
05-03	4124400003	MARTHA S HITCHCOCK	03/28/84-04/17/84	IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR 69 MILES @ 20 PER MILE		13.80
05-03	4124400002	AL MCCANDLESS	03/25/84-04/25/84	DISTRICT LEASED AUTOMOBILE		363.09
05-03	4124400001	Do	04/13/84-04/24/84	AIR TRAVEL FROM WASHINGTON, DC TO PALM SPRINGS & RETURN (VIA WESTERN/AMERICAN)		575.00
05-03	4124400004	CAROL JAN PARK	04/17/84	IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR 64 MILES @ 20 PER MILE		12.80
05-03	4124400005	THE HEMET NEWS	05/15/84-05/15/85	ONE YEAR SUBSCRIPTION TO THE HEMET NEWS FOR THE WASHINGTON, DC OFFICE		30.00
05-03	4124400006	THOMAS J LANKFORD	03/21/84	PRINT MEMO PADS		171.60
05-08	4124540028	Do	03/01/84-03/31/84	TELEPHONE MONTHLY BILLING FOR WASHINGTON, DC OFFICE (AT&T TOLL CHARGES)		10.76
05-08	4124540025	CALIFORNIA JOURNAL	03/01/84-03/31/84	TELEPHONE MONTHLY BILLING FOR WASHINGTON, DC OFFICE (C&P TOLL CHARGES)		3.79
05-08	4124540026	SPARKLETT'S DRINKING WATER CORP	05/01/84-05/01/85	ONE-YEAR SUBSCRIPTION TO THE CALIFORNIA JOURNAL FOR THE WASHINGTON OFFICE		22.00
05-08	4124540027	WESTERN UNION TELEGRAPH COMPANY	02/27/84-03/29/84	BOTTLED WATER FOR PALM DESERT DISTRICT OFFICE		46.86
05-08	4132870011	THOMAS J LANKFORD	03/21/84	TELEGRAM CHARGE		9.45
05-16	4135500030	BARBARA M BEYER	04/02/84-04/10/84	CARDS - 2/C, MEMO PADS - T/S, FLAG CERTIFICATES		131.10
05-16	4135500031	CONTINENTAL TELEPHONE OF CALIFORNIA	04/11/84	TAXI CAB FROM CAPITOL HILL TO THE STATE DEPARTMENT & RETURN		5.00
05-16	4135500029	JAYNE GILLENWATERS	04/16/84-05/15/84	DIRECTORY LISTING		25.45
05-16	4135500032	GSA OAD, FINANCE DIVISION	04/30/84	REIMB FOR CRS ADVANCED LEGISLATIVE INSTITUTE IN HAGERSTOWN, MD 4/26-28, 1984 FOR WILLIAM BINZEL		60.00
05-16	4135500028	NORMA G PEPIOT	04/22/84	THREE (3) CRS UNIVES IN RIVERSIDE DISTRICT OFFICE		163.38
05-26	4145400004	AMBASSADOR PRINTING	03/29/84	IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR 899 MILES @ 20 PER MILE		179.80
05-26	4145400001	JEANETTE J LUCAS	04/04/84-04/25/84	PRINTING OF TOWN MEETING CARDS (130M)		1,074.00
05-26	4145400002	SPARKLETT'S DRINKING WATER CORP	04/27/84	IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR 266 MILES @ 20 PER MILE		53.20
05-26	4145400003	STOCKWELL AND BINNEY	04/30/84	BOTTLED WATER FOR PALM DESERT DISTRICT OFFICE		31.20
05-29	4147890365	HMS PLAZA	05/01/84-05/30/84	STATIONERY SUPPLIES FOR RIVERSIDE DISTRICT OFFICE		71.16
05-29	4147890364	ROSAL ENTERPRISES	05/01/84-05/30/84	RENT 74-075 EL PASO SUITE A-7 PALM DESERT CA 92270		1,120.00
05-30	4146660005	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	RENT 6529 RIVERSIDE AVE RIVERSIDE, CA		1,073.50
05-30	4151550004	Do	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE		128.39
05-31	4152900470	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE		152.88
05-31	4153580022	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84			1,594.84
05-31						213.65



06-06	4156430019	C & P TELEPHONE	04/01/84-04/30/84	TELEPHONE MONTHLY BILLING FOR AT&T COMMUNICATIONS TOLL CHARGES	7.38
06-06	4156430018	GENERAL TELEPHONE CO OF CALIFORNIA	04/28/84-05/27/84	AT&T LONG DISTANCE CARRIER	31.97
06-06	4156430017	Do	04/28/84-05/27/84	PALM DESERT DISTRICT OFFICE TELEPHONE	145.40
06-06	4156430020	GSA, OAD, FINANCE DIVISION	04/22/84	TWO (2) FTS LINES IN THE PALM DESERT DISTRICT OFFICE	107.42
06-06	4156430021	Do	05/22/84	TWO (2) FTS LINES IN THE PALM DESERT DISTRICT OFFICE	93.76
06-06	4156430016	PACIFIC BELL	03/22/84	AT&T INFO. SYSTEMS - RIVERSIDE	95.12
06-06	4156430015	Do	03/16/84-04/15/84	RIVERSIDE DISTRICT OFFICE TELEPHONE	49.05
06-06	4156430019	CONGRESSIONAL QUARTERLY INC	03/16/84-04/15/84	ONE-YEAR SUBSCRIPTION TO THE CONGRESSIONAL MONITOR	798.00
06-06	4156330032	GSA, OAD, FINANCE DIVISION	06/24/84-06/24/85	THREE (3) FTS LINES FOR RIVERSIDE DISTRICT OFFICE	142.89
06-06	4156330030	LSW, INC.	05/22/84	COMPUTER SERVICES	1,000.21
06-06	4156330028	AL MCCANDLESS	04/01/84-04/30/84	DISTRICT LEASED AUTOMOBILE	363.09
06-06	4156330031	STOCKWELL AND BINNEY	04/25/84-05/25/84	STATIONERY SUPPLIES FOR RIVERSIDE DISTRICT OFFICE	37.93
06-11	4159710014	SIGNY ELLERTON	05/15/84	MEALS FOR JAN FOLEY & JEANETTE LUCAS DURING CRS DISTRICT STAFF INSTITUTE	53.47
06-11	4159710012	JAN D FOLEY	09/24/84	MEALS FOR JAN FOLEY & JEANETTE LUCAS DURING CRS DISTRICT STAFF INSTITUTE	582.76
06-11	4159710013	JAYNE GILLENWATERS	09/21/84-05/23/84	HOTEL EXPENSES FOR JAN FOLEY & JEANETTE LUCAS DURING CRS DISTRICT STAFF INSTITUTE	96.79
06-11	4159710010	AL MCCANDLESS	05/25/84-05/30/84	MEALS FOR JAN FOLEY & JEANETTE LUCAS DURING CRS DISTRICT STAFF INSTITUTE	390.00
06-11	4159710011	PACIFIC BELL	04/16/84-05/15/84	AIR TRAVEL FROM WASHINGTON DC TO PALM SPRINGS AND RETURN	56.18
06-11	4167310021	JEANETTE J LUCAS	05/03/84-05/08/84	IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR 108 MI @ 20¢/MI	21.60
06-18	4167310018	Do	05/20/84-05/25/84	MEAL DURING CRS DISTRICT STAFF INSTITUTE IN WASHINGTON, DC FOR JEANETTE LUCAS & JAN FOLEY	430.00
06-18	4167310020	Do	05/21/84	TAXICAB FARES IN WASHINGTON, DC DURING CRS DISTRICT STAFF INSTITUTE FOR JEANETTE LUCAS & JAN FOLEY	20.25
06-18	4167310019	Do	05/21/84-05/23/84	FOLEY	13.10
06-18	4167310017	AL MCCANDLESS	06/01/84-06/06/84	AIR TRAVEL FROM WASHINGTON, DC TO PALM SPRINGS & RETURN (VIA TWA & AMERICAN)	290.00
06-20	4170230030	JAN D FOLEY	05/20/84-05/25/84	AIR TRAVEL FROM ONTARIO TO WASHINGTON, D.C. & RETURN (VIA AMERICAN)	300.00
06-20	4170230031	Do	05/21/84-05/25/84	TAXICAB FARES IN WASHINGTON, D.C. DURING CRS DISTRICT STAFF INSTITUTE	20.75
06-20	4170230032	GENERAL TELEPHONE CO OF CALIFORNIA	05/28/84-06/27/84	PALM DESERT DISTRICT OFFICE TELEPHONE	193.51
06-26	4173350025	LSW, INC.	05/01/84-05/31/84	COMPUTER SERVICES	1,017.80
06-26	4173350024	NORMA G PEPIOT	05/01/84-05/30/84	IN-DISTRICT MILEAGE BY PVT AUTO FOR 443 MI @ 20¢/MI	88.60
06-27	4174700013	BRIAN RUSSELL LOCKWOOD	06/02/84-06/03/84	CAR RENTAL	46.28
06-27	4174700011	Do	06/02/84-06/06/84	HOTEL EXPENSES	193.85
06-27	4174700010	Do	06/02/84-06/10/84	AIR TRAVEL FROM WASHINGTON DC TO ONTARIO & RETURN	280.00
06-27	4174700028	Do	06/03/84-06/10/84	CAR RENTAL	262.65
06-27	4174700012	Do	06/07/84-06/09/84	HOTEL EXPENSES	136.00
06-27	4174700015	SECURITY PACIFIC CREDIT CORP	05/25/84-06/25/84	DISTRICT LEASED AUTOMOBILE	363.09
06-27	4174700016	THOMAS J LANKFORD	05/14/84	RE-ORDER MEMO PADS	26.95
06-27	4179460002	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	153.37
06-27	4179460001	Do	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	178.77
06-28	4179890365	HMS PLAZA	06/01/84-06/30/84	RENT 74-075 EL PASO SUITE A-7 PALM DESERT CA 92270	1,120.00
06-28	4179890364	ROSAL ENTERPRISES	06/01/84-06/30/84	RENT 6529 RIVERSIDE AVE RIVERSIDE,CA	1,073.50
06-30	4181500472	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84		1,620.19
06-30	4184500001	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84		377.75

06-06	4156430019	C & P TELEPHONE	04/01/84-04/30/84	TELEPHONE MONTHLY BILLING FOR AT&T COMMUNICATIONS TOLL CHARGES	7.38
06-06	4156430018	GENERAL TELEPHONE CO OF CALIFORNIA	04/28/84-05/27/84	AT&T LONG DISTANCE CARRIER	31.97
06-06	4156430017	Do	04/28/84-05/27/84	PALM DESERT DISTRICT OFFICE TELEPHONE	145.40
06-06	4156430020	GSA, OAD, FINANCE DIVISION	04/22/84	TWO (2) FTS LINES IN THE PALM DESERT DISTRICT OFFICE	107.42
06-06	4156430021	Do	05/22/84	TWO (2) FTS LINES IN THE PALM DESERT DISTRICT OFFICE	93.76
06-06	4156430016	PACIFIC BELL	03/22/84	AT&T INFO. SYSTEMS - RIVERSIDE	95.12
06-06	4156430015	Do	03/16/84-04/15/84	RIVERSIDE DISTRICT OFFICE TELEPHONE	49.05
06-06	4156430019	CONGRESSIONAL QUARTERLY INC	03/16/84-04/15/84	ONE-YEAR SUBSCRIPTION TO THE CONGRESSIONAL MONITOR	798.00
06-06	4156330032	GSA, OAD, FINANCE DIVISION	06/24/84-06/24/85	THREE (3) FTS LINES FOR RIVERSIDE DISTRICT OFFICE	142.89
06-06	4156330030	LSW, INC.	05/22/84	COMPUTER SERVICES	1,000.21
06-06	4156330028	AL MCCANDLESS	04/01/84-04/30/84	DISTRICT LEASED AUTOMOBILE	363.09
06-06	4156330031	STOCKWELL AND BINNEY	04/25/84-05/25/84	STATIONERY SUPPLIES FOR RIVERSIDE DISTRICT OFFICE	37.93
06-11	4159710014	SIGNY ELLERTON	05/15/84	MEALS FOR JAN FOLEY & JEANETTE LUCAS DURING CRS DISTRICT STAFF INSTITUTE	53.47
06-11	4159710012	JAN D FOLEY	09/24/84	MEALS FOR JAN FOLEY & JEANETTE LUCAS DURING CRS DISTRICT STAFF INSTITUTE	582.76
06-11	4159710013	JAYNE GILLENWATERS	09/21/84-05/23/84	HOTEL EXPENSES FOR JAN FOLEY & JEANETTE LUCAS DURING CRS DISTRICT STAFF INSTITUTE	96.79
06-11	4159710010	AL MCCANDLESS	05/25/84-05/30/84	MEALS FOR JAN FOLEY & JEANETTE LUCAS DURING CRS DISTRICT STAFF INSTITUTE	390.00
06-11	4159710011	PACIFIC BELL	04/16/84-05/15/84	AIR TRAVEL FROM WASHINGTON DC TO PALM SPRINGS AND RETURN	56.18
06-11	4167310021	JEANETTE J LUCAS	05/03/84-05/08/84	IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR 108 MI @ 20¢/MI	21.60
06-18	4167310018	Do	05/20/84-05/25/84	MEAL DURING CRS DISTRICT STAFF INSTITUTE IN WASHINGTON, DC FOR JEANETTE LUCAS & JAN FOLEY	430.00
06-18	4167310020	Do	05/21/84	TAXICAB FARES IN WASHINGTON, DC DURING CRS DISTRICT STAFF INSTITUTE FOR JEANETTE LUCAS & JAN FOLEY	20.25
06-18	4167310019	Do	05/21/84-05/23/84	FOLEY	13.10
06-18	4167310017	AL MCCANDLESS	06/01/84-06/06/84	AIR TRAVEL FROM WASHINGTON, DC TO PALM SPRINGS & RETURN (VIA TWA & AMERICAN)	290.00
06-20	4170230030	JAN D FOLEY	05/20/84-05/25/84	AIR TRAVEL FROM ONTARIO TO WASHINGTON, D.C. & RETURN (VIA AMERICAN)	300.00
06-20	4170230031	Do	05/21/84-05/25/84	TAXICAB FARES IN WASHINGTON, D.C. DURING CRS DISTRICT STAFF INSTITUTE	20.75
06-20	4170230032	GENERAL TELEPHONE CO OF CALIFORNIA	05/28/84-06/27/84	PALM DESERT DISTRICT OFFICE TELEPHONE	193.51
06-26	4173350025	LSW, INC.	05/01/84-05/31/84	COMPUTER SERVICES	1,017.80
06-26	4173350024	NORMA G PEPIOT	05/01/84-05/30/84	IN-DISTRICT MILEAGE BY PVT AUTO FOR 443 MI @ 20¢/MI	88.60
06-27	4174700013	BRIAN RUSSELL LOCKWOOD	06/02/84-06/03/84	CAR RENTAL	46.28
06-27	4174700011	Do	06/02/84-06/06/84	HOTEL EXPENSES	193.85
06-27	4174700010	Do	06/02/84-06/10/84	AIR TRAVEL FROM WASHINGTON DC TO ONTARIO & RETURN	280.00
06-27	4174700028	Do	06/03/84-06/10/84	CAR RENTAL	262.65
06-27	4174700012	Do	06/07/84-06/09/84	HOTEL EXPENSES	136.00
06-27	4174700015	SECURITY PACIFIC CREDIT CORP	05/25/84-06/25/84	DISTRICT LEASED AUTOMOBILE	363.09
06-27	4174700016	THOMAS J LANKFORD	05/14/84	RE-ORDER MEMO PADS	26.95
06-27	4179460002	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	153.37
06-27	4179460001	Do	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	178.77
06-28	4179890365	HMS PLAZA	06/01/84-06/30/84	RENT 74-075 EL PASO SUITE A-7 PALM DESERT CA 92270	1,120.00
06-28	4179890364	ROSAL ENTERPRISES	06/01/84-06/30/84	RENT 6529 RIVERSIDE AVE RIVERSIDE,CA	1,073.50
06-30	4181500472	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84		1,620.19
06-30	4184500001	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84		377.75

EXPENDITURES FOR 2ND QUARTER

06-06	4156430019	C & P TELEPHONE	04/01/84-04/30/84	TELEPHONE MONTHLY BILLING FOR AT&T COMMUNICATIONS TOLL CHARGES	7.38
06-06	4156430018	GENERAL TELEPHONE CO OF CALIFORNIA	04/28/84-05/27/84	AT&T LONG DISTANCE CARRIER	31.97
06-06	4156430017	Do	04/28/84-05/27/84	PALM DESERT DISTRICT OFFICE TELEPHONE	145.40
06-06	4156430020	GSA, OAD, FINANCE DIVISION	04/22/84	TWO (2) FTS LINES IN THE PALM DESERT DISTRICT OFFICE	107.42
06-06	4156430021	Do	05/22/84	TWO (2) FTS LINES IN THE PALM DESERT DISTRICT OFFICE	93.76
06-06	4156430016	PACIFIC BELL	03/22/84	AT&T INFO. SYSTEMS - RIVERSIDE	95.12
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06-06	4156430019	CONGRESSIONAL QUARTERLY INC	03/16/84-04/15/84	ONE-YEAR SUBSCRIPTION TO THE CONGRESSIONAL MONITOR	798.00
06-06	4156330032	GSA, OAD, FINANCE DIVISION	06/24/84-06/24/85	THREE (3) FTS LINES FOR RIVERSIDE DISTRICT OFFICE	142.89
06-06	4156330030	LSW, INC.	05/22/84	COMPUTER SERVICES	1,000.21
06-06	4156330028	AL MCCANDLESS	04/01/84-04/30/84	DISTRICT LEASED AUTOMOBILE	363.09
06-06	4156330031	STOCKWELL AND BINNEY	04/25/84-05/25/84	STATIONERY SUPPLIES FOR RIVERSIDE DISTRICT OFFICE	37.93
06-11	4159710014	SIGNY ELLERTON	05/15/84	MEALS FOR JAN FOLEY & JEANETTE LUCAS DURING CRS DISTRICT STAFF INSTITUTE	53.47
06-11	4159710012	JAN D FOLEY	09/24/84	MEALS FOR JAN FOLEY & JEANETTE LUCAS DURING CRS DISTRICT STAFF INSTITUTE	582.76
06-11	4159710013	JAYNE GILLENWATERS	09/21/84-05/23/84	HOTEL EXPENSES FOR JAN FOLEY & JEANETTE LUCAS DURING CRS DISTRICT STAFF INSTITUTE	96.79
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06-11	4167310021	JEANETTE J LUCAS	05/03/84-05/08/84	IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR 108 MI @ 20¢/MI	21.60
06-18	4167310018	Do	05/20/84-05/25/84	MEAL DURING CRS DISTRICT STAFF INSTITUTE IN WASHINGTON, DC FOR JEANETTE LUCAS & JAN FOLEY	430.00
06-18	4167310020	Do	05/21/84	TAXICAB FARES IN WASHINGTON, DC DURING CRS DISTRICT STAFF INSTITUTE FOR JEANETTE LUCAS & JAN FOLEY	20.25
06-18	4167310019	Do	05/21/84-05/23/84	FOLEY	13.10
06-18	4167310017	AL MCCANDLESS	06/01/84-06/06/84	AIR TRAVEL FROM WASHINGTON, DC TO PALM SPRINGS & RETURN (VIA TWA & AMERICAN)	290.00
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06-26	4173350024	NORMA G PEPIOT	05/01/84-05/30/84	IN-DISTRICT MILEAGE BY PVT AUTO FOR 443 MI @ 20¢/MI	88.60
06-27	4174700013	BRIAN RUSSELL LOCKWOOD	06/02/84-06/03/84	CAR RENTAL	46.28
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06-27	4174700010	Do	06/02/84-06/10/84	AIR TRAVEL FROM WASHINGTON DC TO ONTARIO & RETURN	280.00
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06-27	4174700016	THOMAS J LANKFORD	05/14/84	RE-ORDER MEMO PADS	26.95
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06-27	4179460001	Do	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	178.77
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06-30	4181500472	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84		1,620.19
06-30	4184500001	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84		377.75

SALARIES

837.00	LBJ INTERNS.....	
85,960.80	MEMBERS CLERK HIRE.....	
	<b>EXPENSES</b>	
26,737.30	OFFICIAL EXPENSES OF MEMBERS.....	
<u>113,535.10</u>	<b>TOTAL</b>	

# STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. FRANK MCCLOSKEY—Con.</b>						
04-04	4095700013	ALDRIDGE, CHRIS DOMENIC	04/01/84-06/30/84	LEGISLATIVE DIRECTOR	8,375.01	
04-04	4095700012	ALLISON, NANCY L	04/01/84-06/30/84	OFFICE MANAGER	6,125.01	
04-04	4095700009	BELTRAN, ANA TERESA	06/25/84-06/30/84	LBJ CONGRESSIONAL INTERN	186.00	
04-04	4095700016	BRANDT, BARBARA A	06/01/84-06/30/84	PART-TIME EMPLOYEE	468.75	
04-04	4095700015	BROWN, MYRNA	04/01/84-06/30/84	OFFICE MNGR/AREA REP	4,140.00	
04-04	4095700014	CAMPBELL, JANET RAE	04/01/84-06/30/84	CASEWORKER	3,249.99	
04-04	4095700011	CONLON, RICHARD P	05/01/84-05/31/84	STAFF ASSISTANT	900.00	
04-04	4095700010	CRITCHLOW, RONALD G	04/01/84-06/30/84	LEGISLATIVE ASST/ PRESS SECRETARY	6,999.99	
04-04	4095700009	CUNNINGHAM, BETH ANN	06/01/84-06/30/84	D.C. INTERN	600.00	
04-04	4095700008	FINCH, WILLIAM J	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT	10,374.99	
04-04	4095700007	GROSS, JOHN R	04/01/84-06/30/84	DISTRICT COORDINATOR	9,375.00	
04-04	4095700006	GROVER, CYNTHIA GORDON	04/01/84-06/30/84	COMP OPER/LEGIS ASST	4,916.25	
04-04	4095700005	HOFFMAN, RICKI JO	04/01/84-06/30/84	CASEWORKER	3,941.40	
04-04	4095700004	WHAREY, ROY H	04/01/84-06/30/84	PART-TIME EMPLOYEE	2,499.99	
04-04	4095700003	WIDLEY, BETH ANNE	05/01/84-06/01/84	D.C. INTERN	620.00	
04-04	4095700002	WIDLEY, JAMES ANTHONY	04/01/84-05/01/84	LEGISLATIVE ASSISTANT	6,125.01	
04-04	4095700001	PFRELZER, MARY JEAN	04/01/84-06/30/84	ECON DEVELOPMENT DIR	6,249.99	
04-04	4095700000	ROOHE, CHARLES L	06/18/84-06/30/84	D.C. INTERN	187.78	
04-04	4095700000	SHOVERS, EDWARD JAMES	04/01/84-06/30/84	STAFF ASSISTANT	3,363.75	
04-04	4095700000	STUART, WILLIAM F	04/01/84-06/30/84	OFFICE MNGR/AREA REP	6,544.86	
04-04	4095700000	YOUNG, ROSEANN I	04/01/84-06/30/84			
<b>EXPENSES</b>						
04-04	4095700013	C & P TELEPHONE	02/01/84-02/29/84	LONG DISTANCE PHONE SERVICE FOR WASHINGTON OFFICE	77.07	
04-04	4095700012	Do	02/01/84-02/29/84	LONG DISTANCE PHONE SERVICE FOR WASHINGTON OFFICE	11.87	
04-04	4095700009	CRAWFORD COUNTY DEMOCRAT	03/01/84	ANNUAL NEWSPAPER SUBSCRIPTION FOR OFFICIAL USE IN BLOOMINGTON OFFICE	6.50	
04-04	4095700016	GSA, QAD, FINANCE DIVISION	03/22/84	PHONE BILL FOR BLOOMINGTON OFFICE	127.75	
04-04	4095700015	Do	03/22/84	PHONE BILL FOR EVANSVILLE OFFICE	391.80	
04-04	4095700014	Do	03/22/84	PHONE BILL FOR VINCENTS OFFICE	53.50	
04-04	4095700010	KNOX COUNTY DAILY NEWS	04/26/84-04/25/85	NEWSPAPER SUBSCRIPTION FOR OFFICIAL USE IN VINCENTS OFFICE	30.00	
04-04	4095700011	PAOLI NEWS REPUBLICAN INC	04/01/84-04/01/85	ANNUAL SUBSCRIPTION TO NEWSPAPER FOR OFFICIAL USE IN BLOOMINGTON OFFICE	15.00	
04-04	4095700012	ARMED FORCES JOURNAL	05/01/84-05/01/85	ANNUAL SUBSCRIPTION TO MAGAZINE FOR OFFICIAL USE IN WASHINGTON OFFICE	19.00	
04-04	4095700012	CITY OF BLOOMINGTON UTILITIES	02/13/84-03/16/84	WATER AND SEWER BILL FOR BLOOMINGTON OFFICE	3.46	
04-04	4095700015	WILLIAMS J FINCH	02/22/84-03/26/84	REIMB FOR AIRLINE TRIP BY CONGRESSMAN TO DISTRICT ON OFFICIAL BUSINESS-INDIANAPOLIS, IL	246.00	
04-04	4095700011	INDIANA GAS COMPANY INC	02/15/84-03/15/84	GAS BILL FOR BLOOMINGTON OFFICE	91.99	
04-04	4095700013	CHARLES L ROCHE	03/08/84-03/15/84	MILEAGE FOR TRAVEL WITHIN DISTRICT ON OFFICIAL BUSINESS, 580 MILES	116.00	
04-04	4095700011	COFFEE SYSTEM OF WASHINGTON	03/22/84	SOFT DRINKS FOR VISITING CONSTITUENTS	43.00	
04-13	4102640009	DAY-TIMERS, INC.	01/09/84-03/25/84	SCHEDULING CALENDAR FOR EVANSVILLE OFFICE	7.54	
04-13	4102640013	JOHN R GOSS	01/09/84-03/25/84	REIMBURSEMENT FOR FOOD WHILE ON OFFICIAL BUSINESS	27.37	
04-13	4102640016	Do	03/19/84-04/18/84	ATT INFORMATION	77.95	
04-13	4102640016	INDIANA BELL	03/19/84-04/18/84	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS	24.92	
04-13	4102640015	Do	03/19/84-04/18/84	TELEPHONE BILL FOR VINCENTS OFFICE	82.29	
04-13	4102640007	ITT DALCOM, INC	12/31/83	COMPUTER CHARGES FOR DECEMBER, 1983	4,318.98	
04-13	4102640006	Do	12/31/83	COMPUTER CHARGES FOR DECEMBER, 1983	2,989.11	



04-13	4102640008	KEN KAR LEASING.....	03/16/84-04/16/84	LEASE FOR DISTRICT CAR USED ON OFFICIAL BUSINESS.....	432.67
04-13	4102640012	R L POLK AND CO.....	03/05/84	EVANSVILLE CITY DIRECTORY FOR EVANSVILLE OFFICE.....	89.00
04-13	4102640010	SHELL OIL COMPANY.....	03/19/84-03/26/84	GASOLINE CHARGES FOR DISTRICT CAR USED ON OFFICIAL BUSINESS.....	130.57
04-13	4104450001	WILLIAM J FINCH.....	03/29/84-04/03/84	REIMB FOR AIRLINE TRIP BY CONGRESSMAN TO DISTRICT ON OFFICIAL BUSINESS.....	286.00
04-13	4104450003	Do.....	04/03/84	REIMB FOR ADDITIONAL FARE ON AIRLINE TICKET FOR TRIP FROM DISTRICT FOR CONGRESSMAN ON OFFICIAL BUSINESS.....	38.00
04-13	4104450002	Do.....	04/05/84-04/09/84	REIMB FOR AIRLINE TRIP BY CONGRESSMAN TO DISTRICT ON OFFICIAL BUSINESS.....	246.00
04-20	4108720012	ITT DIALCOM, INC.....	03/12/84	COMPUTER DATA ENTRY.....	184.00
04-20	4108720011	RUMPKS OF INDIANA.....	03/31/84	TRASH COLLECTION FOR BLOOMINGTON OFFICE.....	5.00
04-20	4108720013	THE SALEM LEADER.....	05/01/84-04/30/85	ANNUAL SUBSCRIPTION TO DISTRICT NEWSPAPER FOR OFFICIAL USE IN BLOOMINGTON OFFICE.....	16.50
04-23	4108530053	HOUSE RECORDING STUDIO.....	03/01/84-03/31/84	OFFICIAL RECORDING SERVICES.....	9.00
04-27	4116890369	CITIZENS REALTY, AGENT FOR.....	04/01/84-04/30/84	RENT 210 S E SIXTH EVANSVILLE IN 47713.....	680.00
04-27	4116890368	GENERAL GROWTH VENTURES, INC.....	04/01/84-04/30/84	RENT 405 SOUTH COLLEGE AVE BLOOMINGTON IN 47401.....	325.00
04-27	4116890367	WILLARD GOODSON.....	04/01/84-04/30/84	RENT 28 NORTH FIFTH VINCENNES IN 47591.....	300.00
04-27	4118510025	CHESAPEAKE & POTOMAC TELEPHONE CO.....	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE.....	148.92
04-27	4118580008	Do.....	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE.....	141.45
04-30	4121300238	(EQUIPMENT ALLOWANCE CHARGED).....	04/01/84-04/30/84	.....	830.14
04-30	4122440029	(PHOTOGRAPHIC SERVICES CHARGED).....	04/01/84-04/30/84	.....	14.50
04-30	4122810002	(STATIONERY ALLOWANCE CHARGED).....	04/01/84-04/30/84	.....	229.98
05-03	4124510004	CITY OF BLOOMINGTON UTILITIES.....	03/21/84-04/19/84	WATER AND SEWER BILL FOR BLOOMINGTON OFFICE.....	8.64
05-03	4124510005	INDIANA GAS COMPANY INC.....	03/15/84-04/13/84	GAS BILL FOR BLOOMINGTON OFFICE.....	59.00
05-03	4124510001	KEN KAR LEASING.....	04/16/84-05/16/84	LEASE FOR DISTRICT CAR USED FOR OFFICIAL BUSINESS.....	432.67
05-03	4124510002	PUBLIC SERVICE INDIANA.....	03/09/84-04/09/84	ELECTRIC BILL FOR BLOOMINGTON OFFICE.....	47.81
05-03	4124510003	SHELL OIL COMPANY.....	03/16/84-04/19/84	GASOLINE CHARGES FOR DISTRICT CAR USED FOR OFFICIAL BUSINESS.....	171.11
05-04	4123330015	USA, OAD, FINANCE DIVISION.....	04/22/84	PHONE BILL FOR EVANSVILLE OFFICE.....	530.33
05-04	4123330014	Do.....	04/22/84	PHONE BILL FOR OFFICE.....	122.32
05-04	4123330013	Do.....	04/22/84	PHONE BILL FOR VINCENNES OFFICE.....	53.50
05-04	4123330001	ROY H MABREY.....	03/15/84-04/06/84	MIILEAGE FOR TRAVEL WHILE ON OFFICIAL BUSINESS, 695 MILES.....	139.00
05-04	4123330002	CHARLES L ROCHE.....	03/27/84-04/05/84	MIILEAGE FOR TRAVEL WHILE ON OFFICIAL BUSINESS, 764 MILES.....	156.80
05-08	4123710013	C & P TELEPHONE.....	03/01/84-03/31/84	LONG DISTANCE PHONE BILL FOR WASHINGTON OFFICE.....	15.14
05-08	4123710012	Do.....	03/01/84-03/31/84	LONG DISTANCE PHONE BILL FOR WASHINGTON OFFICE.....	240.55
05-08	4123710014	DAVID R RAMAGE.....	04/05/84-04/10/84	PRINTING.....	166.00
05-08	4123710020	EXECUTIVE INN.....	03/23/84-03/25/84	FOOD & LODGING FOR CONGRESSMAN WHILE IN EVANSVILLE ON OFFICIAL BUSINESS.....	72.88
05-08	4123710021	Do.....	04/13/84-04/14/84	LODGING FOR CONGRESSMAN WHILE IN VINCENNES ON OFFICIAL BUSINESS.....	27.00
05-08	4123710019	IDS.....	05/01/84-04/20/85	ANNUAL SUBSCRIPTION TO NEWSPAPER FOR OFFICIAL USE IN BLOOMINGTON OFFICE.....	26.95
05-08	4123710017	INDIANA BELL.....	02/28/84-03/27/84	A T&T COMMUNICATION.....	7.58
05-08	4123710016	Do.....	02/28/84-03/27/84	A T&T INFORMATION.....	94.47
05-08	4123710015	Do.....	02/28/84-03/27/84	PHONE BILL FOR EVANSVILLE OFFICE.....	97.06
05-08	4123710013	ITT DIALCOM, INC.....	05/22/84-05/21/85	COMPUTER CHARGES.....	1,317.15
05-08	4123710018	THE TIMES-MAIL.....	03/23/84	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR OFFICIAL USE IN BLOOMINGTON OFFICE.....	81.20
05-08	4123710022	WESTERN UNION.....	01/04/84-04/24/84	TELEGRAM CHARGES.....	29.01
05-08	4124860003	MYRNA BROWN.....	01/04/84-04/24/84	MIILEAGE FOR TRAVEL WITHIN DISTRICT ON OFFICIAL BUSINESS (844).....	168.80
05-10	4129320021	WILLIAM J FINCH.....	04/01/84	REIMB FOR OFFICE SUPPLIES.....	4.87
05-10	4129320020	Do.....	04/05/84	REIMB FOR OFFICE SUPPLIES.....	46.00
05-10	4129320019	Do.....	04/13/84-04/21/84	MIILEAGE FOR TRAVEL TO & FROM INDIANAPOLIS AIRPORT FOR CONGRESSMAN MCCLOSKEY 230 MILES.....	260.00
05-11	4129420005	AMERICAN EXPRESS.....	04/13/84-04/25/84	MIILEAGE FOR TRIP TO DISTRICT & RETURN FOR OFFICIAL BUSINESS (1300 MILES).....	246.00
05-11	4129420007	Do.....	04/26/84-05/01/84	REIMB FOR TRIP BY CONGRESSMAN TO DISTRICT (INDIANAPOLIS) ON OFFICIAL BUSINESS.....	246.00
05-11	4129420006	FEDERAL EXPRESS CORP.....	04/11/84	REIMB FOR AIRLINE TRIP BY CONGRESSMAN TO DISTRICT (INDIANAPOLIS) ON OFFICIAL BUSINESS.....	22.50
05-16	4132450023	DAVID R RAMAGE.....	05/01/84	PRINTING.....	132.00
05-16	4132450026	FEDERAL EXPRESS CORP.....	04/17/84	PRINTING.....	12.50
05-16	4132450025	INDIANA BELL.....	04/19/84-05/18/84	ATT INFORMATION SYSTEMS.....	27.24
05-16	4132450024	Do.....	04/19/84-05/18/84	PHONE BILL FOR VINCENNES OFFICE - INDIANA BELL CHARGES.....	74.55
05-16	4135500033	CHARLES L ROCHE.....	04/09/84-04/27/84	MIILEAGE FOR TRAVEL WITHIN DISTRICT WHILE ON OFFICIAL BUSINESS (888 MILES).....	177.60
05-17	4136550048	HOUSE RECORDING STUDIO.....	04/01/84-04/30/84	OFFICIAL RECORDING SERVICES.....	15.00
05-17	4137420026	BIG RED DEEP STEAM CLEANING.....	03/29/84	CARPET CLEANING & SCOTCH GUARDING; FOR BLOOMINGTON OFFICE.....	134.94
05-23	4142830010	EVANSVILLE COURIER.....	06/09/84-06/07/85	ANNUAL SUBSCRIPTION TO NEWSPAPER FOR OFFICIAL USE IN BLOOMINGTON OFFICE.....	67.20

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. FRANK MCCLOSKEY—Con.						
05-24	4143620015	DAVID R RAMAGE	05/02/84-05/04/84	PRINTING - LABELS, CARDS	515.50	
05-24	4143620014	Do	05/11/84-05/14/84	PRINTING - LABELS, NEWSLETTER	4,585.80	
05-24	4143620011	EXECUTIVE INN	04/16/84-04/17/84	FOOD AND LODGING FOR DISTRICT DIRECTOR JOHN GOSS WHILE IN EVANSVILLE ON OFFICIAL BUSINESS	34.30	
05-24	4143620011	Do	04/19/84-04/20/84	FOOD AND LODGING FOR DISTRICT DIRECTOR JOHN GOSS WHILE IN EVANSVILLE ON OFFICIAL BUSINESS	52.17	
05-24	4143620012	Do	04/27/84-04/28/84	FOOD AND LODGING FOR DISTRICT DIRECTOR JOHN GOSS WHILE IN EVANSVILLE ON OFFICIAL BUSINESS	60.00	
05-24	4143620013	FEDERAL EXPRESS CORP	05/01/84	MAIL	30.00	
05-24	4143620019	WILLIAM J FINCH	05/10/84-05/14/84	REIMB FOR R/T TO DIST (INDIANAPOLIS) ON OFFICIAL BUSS BY CONG MCCLOSKEY'S ADMIN ASST	246.00	
05-24	4143620006	ITT DIALCOM, INC	05/01/84	COMPUTER CHARGES	975.00	
05-24	4143620005	Do	05/01/84	COMPUTER CHARGES	290.62	
05-24	4143620017	Do	05/04/84-05/08/84	REIMBURSEMENT FOR AIRLINE TRIP BY CONGRESSMAN TO DISTRICT, INDIANAPOLIS, ON OFFICIAL BUSINESS	246.00	
05-24	4143620008	MITCHELL TRIBUNE	05/10/84-05/14/84	REIMBURSEMENT FOR AIRLINE TRIP BY CONGRESSMAN TO DISTRICT ON OFFICIAL BUSINESS	246.00	
05-24	4143620007	RUMPKLE OF INDIANA	05/07/84-05/06/85	ANNUAL SUBSCRIPTION TO NEWSPAPER FOR OFFICIAL USE IN BLOOMINGTON OFFICE	6.00	
05-24	4143620018	WILLIAM F STUART	04/20/84	TRASH REMOVAL FOR BLOOMINGTON OFFICE	5.00	
05-24	4143620009	THE JASONVILLE LEADER	05/02/84	MILEAGE FOR DRIVING CONGRESSMAN MCCLOSKEY TO INDIANAPOLIS AIRPORT (115)	23.00	
05-26	4144200021	EVANSVILLE COURIER	06/18/84-05/16/85	ANNUAL SUBSCRIPTION TO NEWSPAPER FOR OFFICIAL USE IN BLOOMINGTON OFFICE	6.50	
05-26	4144200022	RAMADA INN	06/08/84-06/07/85	LODGING FOR OFFICE MANAGER BILL START WHILE IN EVANSVILLE ON OFFICIAL BUSINESS	104.40	
05-26	414200022	Do	05/04/84-05/05/84	LODGING FOR CONGRESSMAN FRANK MCCLOSKEY WHILE IN EVANSVILLE ON OFFICIAL BUSINESS	30.00	
05-29	4147890368	CITIZENS REALTY, AGENT FOR	05/04/84-05/05/84	RENT 210 S.E SIXTH EVANSVILLE IN 47113	33.33	
05-29	4147890367	GENERAL GROWTH VENTURES, INC.	05/01/84-05/30/84	RENT 405 SOUTH COLLEGE AVE BLOOMINGTON IN 47401	680.00	
05-29	4147890366	WILLARD GOODSON	05/01/84-05/30/84	RENT 28 NORTH FIFTH VINCENNES IN 47591	325.00	
05-30	4146540021	RAMADA INN	05/01/84-05/30/84	FOOD AND LODGING FOR STAFF ASSISTANT BILL STUART WHILE IN EVANSVILLE ON OFFICIAL BUSINESS	300.00	
05-30	4146540020	Do	05/11/84-05/12/84	FOOD AND LODGING FOR CONGRESSMAN FRANK MCCLOSKEY WHILE IN EVANSVILLE ON OFFICIAL BUSINESS	40.24	
05-30	4146570022	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	37.98	
05-30	4146700024	DAVID R RAMAGE	05/18/84	PRINTING	147.27	
05-30	4146700023	INDIANA BELL	03/28/84-04/27/84	AT&T COMMUNICATIONS	335.00	
05-30	4146700022	Do	03/28/84-04/27/84	AT&T INFORMATION	4.24	
05-30	4146700021	Do	03/28/84-04/27/84	INDIANA BELL	94.41	
05-30	4146700026	FRANK MCCLOSKEY	05/17/84-05/22/84	REIMBURSEMENT FOR AIRLINE TRIP TO DISTRICT, INDIANAPOLIS, IN ON OFFICIAL BUSINESS	94.60	
05-30	4146700025	SUPERINTENDENT OF DOCUMENTS	05/14/84	SOCIAL SECURITY HANDBOOK	246.00	
05-30	4150590014	CITY OF BLOOMINGTON UTILITIES	04/16/84-04/17/84	WATER AND SEWER BILL FOR BLOOMINGTON OFFICE	7.50	
05-30	4150590015	EXECUTIVE INN	04/16/84-04/17/84	LODGING FOR CONGRESSMAN FRANK MCCLOSKEY WHILE IN EVANSVILLE ON OFFICIAL BUSINESS	3.46	
05-30	4150590017	Do	04/27/84-04/28/84	LODGING FOR CONGRESSMAN FRANK MCCLOSKEY WHILE IN EVANSVILLE ON OFFICIAL BUSINESS	43.30	
05-30	4150590017	Do	05/19/84-05/20/84	LODGING FOR CONGRESSMAN FRANK MCCLOSKEY WHILE IN EVANSVILLE ON OFFICIAL BUSINESS	32.47	
05-30	4150590016	Do	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	28.00	
05-30	4151910022	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/84-05/01/85	PARTIAL PAYMENT FOR ANNUAL NEWSPAPER SUBSCRIPTION FOR OFFICIAL USE IN WASHINGTON OFFICE	143.20	
05-31	4145450024	IDS	04/09/84-05/09/84	ELECTRIC BILL FOR BLOOMINGTON OFFICE	12.00	
05-31	4145450025	PUBLIC SERVICE INDIANA	05/14/84	COPIES OF THE NATIONAL JOURNAL FOR OFFICIAL USE	42.36	
05-31	4145450023	SUPERINTENDENT OF DOCUMENTS	05/18/84	PUBLICATIONS FOR CONSTITUENTS	32.00	
05-31	4150340006	NATIONAL JOURNAL	05/01/84-05/31/84	COPIES OF THE NATIONAL JOURNAL FOR OFFICIAL USE	36.00	
05-31	4152900293	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84	REIMBURSEMENT FOR AIRLINE TRIP TO DISTRICT (INDIANAPOLIS) ON OFFICIAL BUSINESS	794.89	
05-31	4153580002	(STATIONERY ALLOWANCE CHARGED)	05/24/84	LEASE FOR DISTRICT CAR USED FOR OFFICIAL BUSINESS	993.19	
06-06	4156800015	FRANK MCCLOSKEY	05/16/84-06/16/84	DATA INPUT	123.00	
06-08	4159640008	KEN KAR LEASING	05/26/84		458.58	
06-12	4150610002	COMPUTER TUTORS			159.60	



06-12	4160610008	DAVID R RAMAGE	05/21/84	PRINTING	103.00
06-12	4160610007	Do	05/24/84-05/30/84	PRINTING	136.50
06-12	4160610011	GSA, OAD, FINANCE DIVISION	05/22/84	PHONE BILL FOR EVANSVILLE OFFICE	439.08
06-12	4160610010	Do	05/22/84	PHONE BILL FOR VINCENTS OFFICE	58.55
06-12	4160610009	Do	05/22/84	PHONE BILL FOR BLOOMINGTON OFFICE	438.14
06-12	4160610006	INDIANA BELL	05/19/84-06/18/84	ATT INFORMATION	27.24
06-12	4160610005	Do	05/19/84-06/18/84	PHONE BILL FOR VINCENTS OFFICE	75.30
06-12	4160610004	INDIANA GAS COMPANY INC	04/13/84-05/15/84	GAS BILL FOR BLOOMINGTON OFFICE	29.15
06-12	4160610001	FRANK MCCLOSKEY	05/25/84-06/01/84	REIMBURSEMENT FOR TRAVEL TO AND FROM SESSION OF CONGRESS DC-EVANSVILLE-DC 1300 MILES	260.00
06-12	4160610003	SHELL OIL COMPANY	05/24/84	GASOLINE FOR DISTRICT CAR	150.69
06-14	4164600009	DAVID R RAMAGE	05/31/84	PRINTING	399.00
06-14	4164600008	RUMPKO OF INDIANA	05/01/84-05/31/84	TRASH SERVICE FOR BLOOMINGTON OFFICE	5.00
06-14	4164710007	FRANK MCCLOSKEY	06/05/84	REIMBURSEMENT FOR AIRLINE TRIP FROM DISTRICT TO INDIANAPOLIS ON OFFICIAL BUSINESS (ONE WAY)	123.00
06-14	4164710006	WILLIAM F STUART	06/01/84	REIMBURSEMENT FOR REPAIRS TO DISTRICT CAR USED FOR OFFICIAL BUSINESS	66.40
06-20	4171630016	FRANK MCCLOSKEY	06/08/84-06/11/84	REIMB FOR AIRLINE TRIP BY CONGRESSMAN TO DISTRICT EVANSVILLE ON OFFICIAL BUSINESS	277.00
06-26	4173730001	MYRNA BROWN	05/01/84-06/08/84	MILEAGE FOR TRAVEL WITHIN DISTRICT ON OFFICIAL BUSINESS 847 MI @ 20¢/MI	169.40
06-26	4173730007	CALI COMMUNICATIONS, INC	06/07/84	PRINTING	864.00
06-26	4173730003	COFFEE SYSTEM OF WASHINGTON	06/12/84	CONSTITUENT SOFT DRINKS	121.10
06-26	4173730002	DAVID R RAMAGE	06/06/84	PRINTING	63.50
06-26	4173730005	INDIANA BELL	04/28/84-05/27/84	EVANSVILLE AT&T INFO SYSTEMS	184.41
06-26	4173730004	Do	04/28/84-05/27/84	PHONE BILL FOR EVANSVILLE OFFICE	95.44
06-26	4173730008	ITT DIALCOM, INC	05/10/84	COMPUTER CHARGES	399.41
06-26	4173730015	THE JOURNAL	06/20/84-06/30/85	SUBSCRIPTION TO ELLETTSVILLE JOURNAL FOR OFFICIAL USE IN BLOOMINGTON OFFICE	7.50
06-27	4176610019	FRANK MCCLOSKEY	06/15/84	REIMBURSEMENT FOR AIRLINE TRIP TO DISTRICT EVANSVILLE, IN ON OFFICIAL BUSINESS	154.00
06-27	4176650020	RONALD G CRITCHLOW	06/03/84-06/11/84	MILEAGE TO AND WITHIN DISTRICT WHILE ON OFFICIAL BUSINESS 1907 MI AT 20¢/MI	381.40
06-27	4176650017	DAVID R RAMAGE	05/11/84-05/13/84	PRINTING	94.95
06-27	4176650021	ROY H MABREY	06/01/84	COMPUTER CHARGES	1,441.81
06-27	4176650019	WILLIAM F STUART	05/10/84-05/25/84	MILEAGE FOR TRAVEL WITHIN DISTRICT ON OFFICIAL BUSINESS 745 MI AT 24¢/MI	149.00
06-27	4176650018	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/12/84	MILEAGE FOR TRAVEL WITHIN DISTRICT ON OFFICIAL BUSINESS 71 MI AT 20¢/MI	14.20
06-27	4178500026	Do	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	143.69
06-27	4179610022	CITIZENS REALTY, AGENT FOR	04/01/84-04/30/84	LOCAL TELEPHONE CHARGE	147.65
06-28	4179890368	GENERAL GROWTH VENTURES, INC	06/01/84-06/30/84	RENT 210 S.E.SIXTH EVANSVILLE IN 47713	680.00
06-28	4179890367	WILLARD GOODSON	06/01/84-06/30/84	RENT 405 SOUTH COLLEGE AVE BLOOMINGTON, IN 47401	325.00
06-28	4179890366	PUBLIC SERVICE INDIANA	06/01/84-06/30/84	RENT 28 NORTH FIFTH VINCENTS IN 47591	300.00
06-29	4178320013	C & P TELEPHONE	05/09/84-06/08/84	ELECTRIC BILL FOR BLOOMINGTON OFFICE	55.92
06-29	4179220023	Do	05/01/84-05/31/84	LONG DISTANCE TELEPHONE BILL FOR WASHINGTON OFFICE	89.26
06-30	4181900292	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84	LONG DISTANCE TELEPHONE BILL FOR WASHINGTON OFFICE	37.16
06-30	4184500022	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84	LONG DISTANCE TELEPHONE BILL FOR WASHINGTON OFFICE	793.33
06-30	4184500022	Do	06/01/84-06/30/84	LONG DISTANCE TELEPHONE BILL FOR WASHINGTON OFFICE	1,047.37
EXPENDITURES FOR 2ND QUARTER					
SALARIES					
LBJ INTERNS					186.00
MEMBERS CLERK HIRE					88,677.77
EXPENSES					
OFFICIAL EXPENSES OF MEMBERS					41,350.06
ADJUSTMENTS/REFUNDS					
EXPENSES					
01-19	4139990006	EVANSVILLE COURIER	01/10/84-01/09/85	REFUND DUE TO A DUPLICATE PAYMENT	( 111.15)

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. FRANK MCCLOSKEY—Con.						
01-19	413990005	THE EVANSVILLE PRESS.	01/10/84-01/09/85	REFUND DUE TO A DUPLICATE PAYMENT	( 72.20)	
EXPENDITURES FOR 2ND QUARTER						
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS					( 183.35)	
TOTAL					130,030.48	
OFFICE OF THE HON. BILL MCCOLLUM						
SALARIES						
		ABERNETHY, NANCY	04/01/84-06/30/84	CASEWORKER	5,919.16	
		ARALE, JOHN M.	05/21/84-06/30/84	LEGISLATIVE ASSISTANT	1,416.67	
		BARTLETT, DOYLE C.	04/01/84-06/30/84	STAFF ASSISTANT	4,883.49	
		CARROLL, SANDRA FURLONG	04/01/84-06/30/84	RECEPTIONIST/SECRETARY	4,049.96	
		FORREST, VAUGHN S.	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT	16,555.00	
		FOSKETT, KRISTIN L.	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	7,788.38	
		FULTON, TERESA F.	04/01/84-06/30/84	PRESS SECRETARY	7,476.84	
		GOLTAJ, MARIA	04/01/84-06/30/84	DISTRICT RECEPTIONIST	3,010.00	
		IGLER, DAWN M.	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	4,514.50	
		JOHNSON, KIRI LEIGHTNER	04/01/84-06/30/84	LEGISLATIVE CORRESPONDENT	6,953.78	
		KIENLEN, ANNE LEIGHTNER	04/01/84-06/30/84	EXECUTIVE SECRETARY/SCHEDULER	6,223.89	
		MORAN, MARK M.	04/01/84-06/30/84	D.C. INTERN	3,010.00	
		NASRALLAH, KAREN VIRGINIA	05/21/84-06/30/84	RECEPTIONIST	3,240.00	
		RUMBERGER, TODD	04/01/84-06/30/84	LBJ CONGRESSIONAL INTERN	7,476.84	
		RUMBLEY, CLIFTON W.	04/01/84-06/30/84	SPECIAL ASSISTANT	3,260.83	
		THOMPSON, LAURIE A.	04/01/84-06/30/84	COMPUTER OPERATOR	4,673.02	
		WHIPPLE, ELAINE L.	04/01/84-06/30/84	CASEWORKER	8,311.30	
		WOOLLEY, LESLIE ANN	04/01/84-06/30/84	LEGISLATIVE ASSISTANT		
EXPENSES						
04-10	4096230022	VAUGHN S. FORREST.	03/21/84-03/27/84	REIMBURSEMENT FOR TAXI FARES FROM CAPITOL HILL TO NATIONAL AIRPORT AND RETURN - OFFICIAL BUSINESS	15.85	
04-10	4096230021	KRISTIN L. FOSKETT	03/13/84-03/16/84	REIMBURSEMENT FOR TAXI FARES INCURRED ON MEETINGS OF OFFICIAL BUSINESS FOR CONGRESSMAN	4.40	
04-10	4096230020	ITT DIALCOM, INC.	01/01/84-03/31/84	ADDITIONAL BILLING CHGS FOR COMPUTER SVC IN WASH OFFICE FOR THE MONTHS OF JAN, FEB & MARCH 1984.	1,425.00	
04-10	4096230018	BILL MCCOLLUM	03/18/84	REIMBURSEMENT FOR PHOTOGRAPHS TAKEN IN-DISTRICT FOR OFFICIAL BUSINESS	10.66	
04-10	4096230019	Do	03/23/84-03/26/84	REIMB FOR ROUNDTRIP AIRFARE-WASH, DC TO ORLANDO, FL & RETURN-ON OFFICIAL BUSINESS	198.00	
04-10	4096660031	NANCY ABERNETHY	03/01/84-03/31/84	REIMBURSEMENT FOR IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS DURING MARCH 76 MI AT -20/MI	15.20	
04-10	4096660028	VAUGHN S. FORREST.	03/28/84	REIMBURSEMENT FOR ROUND TRIP TAXI FARE: CAPITOL HILL TO WHITE HOUSE AND RETURN OFFICIAL BUSINESS.	5.55	
04-10	4096660027	GSA, OAD, FINANCE DIVISION.	03/22/84	FTS SERVICE TO WINTER PARK, FL DISTRICT OFFICE	111.15	
04-10	4096660029	BILL MCCOLLUM	03/30/84-04/02/84	REIMB FOR ROUND TRIP AIRFARE, WASHINGTON, DC TO ORLANDO, FL AND RETURN - ON OFFICIAL BUSINESS	198.00	
04-10	4096660030	SOUTHERN BELL	02/20/84-03/19/84	PORTABLE TELEPHONE IN DISTRICT OFFICE	29.05	



04-23	4108540001	HOUSE RECORDING STUDIO	03/01/84-03/31/84	OFFICIAL RECORDING SERVICES	15.00
04-27	4115240005	DOYLE C BARTLETT	02/28/84-04/12/84	REIMB FOR IN-DISTRICT TRAVEL EXPENSES - OFFICIAL BUSINESS 914 MILES @ .20 A MILE	182.80
04-27	4115240007	SANDRA F DACRE	03/30/84-04/06/84	REIMB FOR IN-DISTRICT TRAVEL EXPENSES - OFFICIAL BUSINESS 68 MILES @ .20 A MILE	13.60
04-27	4115240005	BILL MCCOLLUM	04/06/84-04/09/84	R/T AIRFARE TO AND FROM DISTRICT OFFICE: WASHINGTON, DC TO ORLANDO, FL AND RETURN	198.00
04-27	4115240004	THE EVENING HERALD	01/18/84-01/18/85	RENEWAL ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE	57.00
04-27	4115240008	UNITED TELEPHONE	04/04/84-05/03/84	LOCAL PHONE SERVICE FOR DISTRICT OFFICE	143.22
04-27	4116890370	ONE WINTER PARK JOINT VENTURE	04/01/84-04/30/84	RENT 1801 LEE RD. WINTER PARK, FL	2,000.00
04-27	4118210003	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	196.66
04-27	4118430025	Do	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	132.24
04-30	4121900213	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84		837.65
04-30	412240030	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/84-04/30/84		57.20
04-30	4122810024	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84		515.30
04-30	4123330004	AT&T INFORMATION SYSTEMS	04/01/84	LEASING PHONE EQUIPMENT DISTRICT FLORIDA OFFICE	(68.14)
05-04	4123330005	SANDRA F DACRE	04/01/84	REIMB FOR TELEPHONE EXTENSION CORD FOR DISTRICT USE	8.35
05-04	4123330010	VAUGHN S FORREST	04/18/84-04/23/84	REIMB FOR R/T AIRFARE: WASHINGTON, DC TO ORLANDO, FL & RTN	198.00
05-04	4123330007	HUMAN EVENTS	06/01/84-06/01/85	RENEWAL ONE-YR SUBSCRIPTION FOR WASHINGTON OFFICE	25.00
05-04	4123330006	ITT DIALCOM, INC	04/01/84	COMPUTER SERVICES, WASHINGTON OFFICE	975.00
05-04	4123330011	BILL MCCOLLUM	03/22/84	REIMB FOR PARKING GARAGE-OFFICIAL BUSINESS	4.00
05-04	4123330012	Do	04/09/84	REIMB FOR PARKING GARAGE-OFFICIAL BUSINESS	4.00
05-04	4123330009	Do	04/14/84	REIMB FOR ONE-WAY AIRFARE FROM WASHINGTON, DC TO FLORIDA	95.00
05-04	4123330003	NEW YORK TIMES	04/02/84-07/01/84	PAYMENT ON SUBSCRIPTION TO WASHINGTON OFFICE	32.50
05-04	4123330008	UNITED TELEPHONE	04/04/84-05/03/84	FOREIGN EXCHANGE LINE FROM LAKE COUNTY, FL TO WINTER PARK, FL DISTRICT OFFICE	146.27
05-08	4123710024	THOMAS J LANKFORD	03/21/84	PRINT MEETING CARD - 175	595.63
05-09	4123800027	SANDRA F DACRE	04/18/84	IN-DISTRICT MILEAGE, TOLLS & PARKING - OFFICIAL BUSINESS	48.30
05-09	4123800028	Do	04/20/84	REIMB FOR OFFICE SUPPLIES IN DISTRICT	4.43
05-09	4123800025	VAUGHN S FORREST	04/18/84-04/23/84	REIMB FOR TAXI FARE FROM CAPITOL HILL TO NATIONAL AIRPORT AND RETURN - OFFICIAL BUSINESS	15.60
05-09	4123800022	BILL MCCOLLUM	04/13/84	REIMB FOR PARKING GARAGE - OFFICIAL BUSINESS	4.00
05-09	4123800026	Do	04/24/84	REIMB FOR ONE-WAY AIR FARE FROM ORLANDO, FL TO WASHINGTON, DC ON OFFICIAL BUSINESS	287.00
05-10	4130810009	SANDRA F DACRE	04/23/84-04/24/84	REIMBURSEMENT FOR IN-DISTRICT MILEAGE DURING APRIL 168 MILES X 20¢	33.60
05-10	4130810012	EUSTIS NEWS	05/10/84-05/10/85	RENEWAL 1-YR SUBSCRIPTION FOR FLORIDA DISTRICT OFFICE	8.00
05-10	4130810011	VAUGHN S FORREST	05/02/84	REIMBURSEMENT FOR ROUNDTrip TAXI FARE - CAPITOL HILL TO THAI EMBASSY AND RETURN - OFFICIAL BUSINESS	6.00
05-10	4130810008	GSA, OAD, FINANCE DIVISION	04/22/84	FTS SERVICE TO WINTER PARK, FL DISTRICT OFFICE	111.15
05-10	4130810010	CLIFTON W. RUMBLEY	04/22/84	REIMBURSEMENT FOR EXPENSES INCURRED IN MEETING WITH UMTA OFFICIALS	19.87
05-15	4130600020	THOMAS J LANKFORD	04/04/84	XEROX 'DEAR COLLEAGUE'	17.55
05-15	4131520022	NANCY ABERNETHY	04/11/84	IN-DISTRICT MILEAGE ON OFFICIAL BUSINESS - 68 MILES @ .20 PER MILE	13.60
05-15	4131520024	C & P TELEPHONE	03/31/84	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	27.32
05-15	4131520023	CAPITOL HILL GRAPHICS	04/22/84	COMPOSITION & PASTEUP W/ ALTERATIONS FOR SPRING 1984 NEWSLETTER	181.45
05-15	4131520025	VAUGHN S FORREST	03/01/84	REIMB FOR LONG DISTANCE TELEPHONE CALL TO THAILAND RE-IMMIGRATION	42.43
05-17	4136240012	BILL MCCOLLUM	04/26/84-04/30/84	REIMB FOR R/T AIR FARE TO DISTRICT (ORLANDO) ON OFFICIAL BUSINESS	198.00
05-17	4136240014	CLIFTON W. RUMBLEY	05/04/84-05/06/84	REIMB FOR ROUND TRIP AIRFARE: FROM WASH, DC TO ORLANDO, FL AND RETURN - OFFICIAL BUSINESS	26.40
05-17	4136240011	SOUTHERN BELL	04/30/84	REIMB FOR IN-DISTRICT MILEAGE ON OFFICIAL BUSINESS DURING APRIL 132 MILES X 20	3.37
05-17	4136240015	XEROX CORPORATION	04/16/84	PAYMENT FOR PRECINCT MAP	29.05
05-17	4136550049	THOMAS J LANKFORD	03/20/84-04/19/84	AT&T INFORMATION PORTABLE TELEPHONE IN DISTRICT OFFICE	26.10
05-17	4137420027	HOUSE RECORDING STUDIO	04/01/84-04/30/84	TYPEWRITER RIBBONS FOR FLORIDA DISTRICT OFFICE CUSTOMER #970419610	46.50
05-23	4139610013	BILL MCCOLLUM	04/01/84-04/30/84	OFFICIAL RECORDING SERVICES	5,360.77
05-23	4139610012	ITT DIALCOM, INC	04/01/84-04/30/84	PRINT MEETING CARDS - 175, PRINT N/L - 275	217.26
05-23	4139610011	UNITED TELEPHONE	05/11/84-05/13/84	COMPUTER SERVICES - WASHINGTON OFFICE, BATCH SERVICES FOR DATA ENTRY	198.00
05-23	4139610010	Do	05/04/84-06/03/84	REIMB FOR R/T AIRFARE: FROM WASH, DC TO ORLANDO, FL AND RETURN OFCL BUSINESS	128.35
05-23	4139610011	UNITED TELEPHONE	05/04/84-06/03/84	LOCAL TELEPHONE SERVICE TO WINTER PARK, FL DISTRICT OFFICE	144.55
05-23	4139610010	Do	05/01/84-05/30/84	FOREIGN EXCHANGE LINE FROM LAKE COUNTY, FL TO WINTER PARK, FL DISTRICT OFFICE	2,000.00
05-29	4147890369	ONE WINTER PARK JOINT VENTURE	05/01/84	RENT 1801 LEE RD. WINTER PARK, FL	515.30
05-30	4146400016	AT&T INFORMATION SYSTEMS	04/01/84-04/30/84	LEASING TELEPHONE EQUIPMENT, FLORIDA DISTRICT OFFICE	20.63
05-30	4146400014	C & P TELEPHONE	05/09/84	LONG DISTANCE TELEPHONE CALLS - WASHINGTON OFFICE	28.00
05-30	4146400017	SANDRA F DACRE	05/01/84	REIMB FOR IN-DISTRICT TRAVEL 140 MILES @ .20 A MILE	1,006.15
05-30	4146400013	ITT DIALCOM, INC		COMPUTER SERVICES, WASHINGTON OFFICE, ALSO CHESHIRE LABELS & HIGH SPEED PRINTING	

# STATEMENT OF DISBURSEMENTS

## LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

### OFFICE OF THE HON. BILL MCCOLLUM—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-30	4146400015	BILL MCCOLLUM	05/18/84-05/21/84	REIMB FOR R/T AIRFARE ON OFFICIAL BUSINESS WASH., DC TO ORLANDO, FL TO TALLAHASSEE, FL TO WASH., DC	366.00	
05-30	4146630019	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	211.66	
05-30	4151540019	Do	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	146.29	
05-31	4152900210	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84		837.65	
05-31	4153400020	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/84-05/31/84		34.45	
05-31	4153580023	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84		162.00	
06-08	4157200017	THOMAS J LANKFORD	05/01/84-05/31/84	PRINT MEETING CARDS	1,248.75	
06-08	4157200018	Do	05/02/84	XEROX 'DEAR COLLEAGUE'	12.35	
06-08	4157200019	Do	05/09/84	PRINT MEETING CARDS-T/S	158.13	
06-08	4159700004	DOYLE C BARTLETT	05/01/84	REIMBURSEMENT FOR TAXI FARE FROM NATIONAL AIRPORT TO CAPITOL HILL OFFICIAL BUSINESS	8.50	
06-08	4159700003	Do	05/01/84-05/09/84	REIMBURSEMENT FOR AIRFARE FROM ORLANDO FL TO WASHINGTON DC VIA ATLANTA ON OFF BUS & RET R/T	429.00	
06-08	4159700001	MARIA GONZALEZ	05/14/84	REIMBURSEMENT FOR OFFICE SUPPLIES FOR FLORIDA DISTRICT OFFICE	11.33	
06-08	4159700005	BILL MCCOLLUM	05/30/84	REIMBURSEMENT FOR ONE-WAY AIRFARE FROM ORLANDO FL TO WASHINGTON DC	99.00	
06-08	4159700036	NATIONAL ARCHIVES & RECORDS	05/08/84	PAYMENT FOR RED-LINE COPY OF HJ RES 466 (PL 98-267)	5.65	
06-18	4167310023	GSA, OAD, FINANCE DIVISION	05/22/84	FTS SERVICE TO WINTER PARK, FL DISTRICT OFFICE	111.45	
06-18	4167310026	JOHN T HAWKINS	04/29/84-10/27/84	6-MONTH RENEWAL SUBSCRIPTION TO ORLANDO SENTINEL NEWSPAPER FOR DISTRICT OFFICE	56.25	
06-18	4167310022	BILL MCCOLLUM	06/01/84-06/05/84	REIMB FOR R/T AIRFARE ON OFFICIAL BUSINESS FROM WASHINGTON, DC TO ORLANDO, FL & RETURN	198.00	
06-18	4167310024	SOUTHERN BELL	04/20/84-05/19/84	PORTABLE TELEPHONE IN DISTRICT OFFICE	29.05	
06-18	4167310025	WESTERN UNION	05/01/84-05/31/84	TELEGRAPH SERVICES FROM WASHINGTON OFFICE	17.30	
06-26	4173730013	VAUGHN S FORREST	06/07/84	REIMBURSEMENT FOR TAXI FARE FROM CAPITOL HILL TO STATE DEPT AND RETURN-ON OFFICIAL BUSINESS	4.70	
06-26	4173730010	Do	06/08/84-06/10/84	REIMBURSEMENT FOR R/T A/F: WASH-ORLANDO-WASH	198.00	
06-26	4173730009	BILL MCCOLLUM	06/08/84-06/10/84	REIMBURSEMENT FOR R/T A/F ON OFFICIAL BUSINESS: WASH-ORLANDO-WASH	198.00	
06-26	4173730012	CLIFTON W. RUMBLEY	05/05/84-05/25/84	IN DISTRICT MILEAGE FOR THE MONTH OF MAY ON OFFICIAL BUSINESS 401 MILES @ 20¢/MI	80.20	
06-26	4173730011	Do	05/11/84	REIMBURSEMENT FOR EXPENSES INCURRED IN DISTRICT ON OFFICIAL BUSINESS, MEAL FOR STAFF & MEMBER	25.98	
06-27	4179410002	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	212.04	
06-27	4179520001	Do	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	146.78	
06-28	4179890369	ONE WINTER PARK JOINT VENTURE	04/01/84-04/30/84	RENT 1801 LEE RD. WINTER PARK, FL	2,000.00	
06-29	4178220019	AT&T INFORMATION SYSTEMS	06/01/84	LEASING TELEPHONE EQUIPMENT FOR FLORIDA DIST. OFFICE	515.30	
06-29	4178220018	INT DIALCOM, INC.	06/01/84	COMPUTER SERVICES FOR WASH. OFFICE ALSO GUMMED LABELS AND DATA ENTRY MATERIAL	1,026.69	
06-29	4178220022	ANNE LEIGHTNER KIENLEN	06/13/84	REIMB. FOR TAXI FARE FROM WHITE HOUSE TO CAPITOL HILL FOR OFFICIAL BUSINESS (MEETING)	3.00	
06-29	4178220021	UNITED TELEPHONE	06/04/84-07/03/84	LOCAL TELEPHONE SERVICE TO WINTER PARK, FL DIST. OFFICE	158.60	
06-29	4178220020	Do	06/04/84-07/03/84	FOREIGN EXCHANGE LINE FROM LAKE COUNTY FL TO WINTER PARK, FL DIST. OFFICE	143.87	
06-30	4181900208	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84		832.24	
06-30	4184500002	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84		530.02	





## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$ Amount)
04-20	4108750023	DAVE MCCURDY	03/08/84-03/13/84	R/T AIRLINE TICKET DC TO OKC TO DC	320.00
04-20	4108750024	Do	03/31/84	TAXI FARE NATIONAL AIRPORT TO HOME	15.00
04-20	4108750025	MITCHELL W MERRYMAN	03/27/84-03/29/84	STAFF TRAVEL IN CONGRESSIONAL DISTRICT 218 MILES AT 24¢	52.32
04-20	4108750026	NORTHERN VIRGINIA SUN	03/29/84	PRINTING NEWSLETTER	3,189.15
04-23	4108540002	HOUSE RECORDING STUDIO	03/01/84-03/31/84	OFFICIAL RECORDING SERVICES	14.00
04-27	4116890371	EQUITY MANAGEMENT	04/01/84-04/30/84	RENT 330 W GRAY SUITE 105 NORMAN, OK 73069	875.00
04-27	4118560006	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	115.27
04-27	4118270005	Do	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	153.98
04-30	4121900197	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84		1,197.41
04-30	4122680001	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/84-04/30/84		11.15
04-30	4122810003	(STATIONERY ALLOWANCE CHARGED)	04/01/84-03/31/84		200.41
05-03	4122610002	C & P TELEPHONE	03/01/84-03/31/84	LONG DISTANCE SERVICE C&P	31.28
05-03	4122610001	Do	04/01/84-04/30/84	COMPUTER SERVICE	11.56
05-03	4122610004	ITT DIALCOM, INC.	04/01/84-04/30/84	AT&T LONG DISTANCE	981.88
05-03	4122610009	SOUTHWESTERN BELL	04/01/84-04/30/84	AT&T SYSTEMS - EQUIP	5.99
05-03	4122610008	Do	04/01/84-04/30/84	AT&T SYSTEMS - EQUIP	102.85
05-03	4122610007	Do	04/01/84-04/30/84	SW BELL BASIC SERVICE	105.24
05-03	4122610006	Do	04/03/84-05/02/84	AT&T EQUIPMENT	28.70
05-03	4122610005	Do	04/03/84-05/02/84	SW BASIC SERVICE	46.30
05-03	4122610003	THE NORMAN TRANSCRIPT	04/03/84-03/11/84	MEETING NOTICE TO CONSTITUENTS	188.16
05-15	4129530021	WILLIAM VAUGHN CLARK	03/09/84-03/11/84	STAFF TRAVEL IN DISTRICT - 580 MILES @ .24 PER MILE	139.20
05-15	4129530018	DAVID R RAMAGE	04/03/84-04/19/84	PRINTING	55.00
05-15	4129530016	GSA, OAD, FINANCE DIVISION	04/17/84	FTS SERVICE - LAWTON, OK DISTRICT OFFICE	20.00
05-15	4129530015	Do	04/22/84-05/21/84	FTS SERVICE - NORMAN, OK DISTRICT OFFICE	137.50
05-15	4129530017	DAVE MCCURDY	04/26/84-04/28/84	AIRLINE TICKET - DC/OK CITY/DC	320.00
05-15	4129530022	MEG CROSSLEY	04/01/84-04/30/84	CLEANING SERVICE - NORMAN, OK DISTRICT OFFICE	100.00
05-15	4129530020	SOUTHWESTERN BELL	04/09/84-05/08/84	AT&T SYSTEMS	27.90
05-15	4129530019	Do	04/09/84-05/08/84	SW BILL SERVICE	60.00
05-16	4135500038	WILLIAM VAUGHN CLARK	04/24/84-05/05/84	STAFF TRAVEL FROM NORMAN, OK TO WASHINGTON OFFICE & RETURN	330.00
05-16	4135500034	DAVID R RAMAGE	04/26/84	PRINTING	258.50
05-16	4135500035	DAVE MCCURDY	05/04/84-05/06/84	AIRLINE TICKET - DC TO OK CITY TO DC	320.00
05-16	4135500037	NEWSPAPER PRINTING CORP	04/24/84-04/23/85	ANNUAL SUBSCRIPTION TO TULSA TRIBUNE	53.46
05-16	4135500038	OKLAHOMA PRESS SERVICE INC.	03/01/84-03/31/84	CLIPPING SERVICE	75.16
05-23	4142830030	CONGRESSIONAL SUNBELT COUNCIL	05/01/84-12/31/84	MEMBERSHIP SUPPORT FEE PAYMENT	300.00
05-26	4145200025	WILLIAM VAUGHN CLARK	04/28/84-05/04/84	OFCL STAFF TRAVEL NORMAN, OK-DC-COLORADO SPRINGS, COL-DC-NORMAN, OK -FOOD & LODG MIL ACADEMY ORIENTATION	149.70
05-26	4144200024	OKLAHOMA PRESS SERVICE INC.	04/01/84-04/30/84	NEWS CLIPPING SERVICE	68.32
05-26	4144200026	SOUTHWESTERN BELL	05/01/84	DIRECTORY LISTING, DUNCAN, OK DISTRICT OFFICE	3.94
05-26	4144200028	Do	05/01/84-05/31/84	AT&T INFO SYSTEMS	102.85
05-26	4144200027	Do	05/01/84-05/31/84	SOUTHWESTERN BELL	104.19
05-26	4145400010	C & P TELEPHONE	03/31/84-04/30/84	AT&T LONG DISTANCE SERVICE - WASHINGTON, DC OFFICE	16.50
05-26	4145400009	ITT DIALCOM, INC.	05/01/84-05/31/84	COMPUTER SERVICE	975.00
05-26	4145400008	Do	05/03/84-06/02/84	DUNCAN AT&T COMMUNICATIONS	14.76
05-26	4145400007	Do	05/03/84-06/02/84	DUNCAN AT&T INFO	28.70

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAVE MCCURDY—Con.



05/03/84-06/02/84	TELEPHONE SERVICE FOR DUNCAN, OK DISTRICT OFFICE - SW BELL	46.30
04/16/84-04/15/85	1 YEAR SUBSCRIPTION	36.00
03/01/84-04/30/84	BUSINESS LUNCHES FOR CONSTITUENTS 2 GROUPS	73.04
03/01/84-05/05/84	COFFEE SUPPLIES	28.25
04/02/84	CONSTITUENT COMMUNICATIONS CARDS	1.69
05/01/84-05/30/84	RENT 330 W.GRAY SUITE 105 NORMAN OK 73069	875.00
03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	164.18
04/01/84-04/30/84	SUPPLIES FOR APRIL FOR CONGRESSIONAL ARTS CAUCUS	173.20
03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	113.26
05/01/84-05/31/84		1,189.20
05/22/84	STAFF TRAVEL IN CONGRESSIONAL DISTRICT 150 MILES AT 24/MI	68.04
05/22/84-06/21/84	FTS SERVICE, LAWTON, OK DISTRICT OFFICE	36.00
05/22/84-06/21/84	TELEPHONE SERVICE FOR LAWTON, OK DISTRICT OFFICE	137.50
05/09/84-06/09/84	TELEPHONE SERVICE FOR LAWTON, OK DISTRICT OFFICE AT&T	36.25
05/24/84-05/30/84	PRINTING (CARDS) RODENBERG	151.90
05/31/84-06/03/84	RD TRIP AIRLINE TICKET DC TO OK CITY; TULSA TO DC	92.00
05/01/84-05/31/84	CLEANING SERVICE FOR NORMAN, OK DISTRICT OFFICE	314.00
05/01/84-05/31/84	CLIPPING SERVICE, OK. NEWSPAPERS	80.00
06/30/84-12/31/84	6 MONTHS SUBSCRIPTION THE OKLAHOMAN & TIMES FOR NORMAN, OK. DISTRICT OFFICE	79.32
04/01/84-06/30/84	DUNCAN, OK. DISTRICT OFFICE	37.80
04/01/84-06/30/84	LAWTON OK	509.00
05/13/84	TRAVEL IN CONGRESSIONAL DISTRICT 180 MILES @ 24.	290.00
06/01/84-06/30/84	COMPUTER SERVICE FOR JUNE	43.20
06/15/84-06/17/84	AIRLINE TICKET DC TO OK CITY TO DC	975.00
06/12/84	STAFF TRAVEL TO DUNCAN DISTRICT OFFICE 161 MILES	320.00
06/12/84	STAFF TRAVEL TO DUNCAN DISTRICT OFFICE 150 MI @ 24¢/MI.	37.72
06/12/84	GRAPHICS FOR NEWSLETTER	36.00
06/01/84-06/30/84	AT&T SYSTEMS FOR NORMAN DISTRICT OFFICE	463.40
06/01/84-06/30/84	TELEPHONE SERVICE FOR NORMAN DISTRICT OFFICE (S.W. BELL)	102.85
06/03/84-07/02/84	AT&T SYSTEMS FOR DUNCAN DISTRICT OFFICE	126.90
06/03/84-07/02/84	TELEPHONE SERVICE FOR DUNCAN DISTRICT OFFICE (S.W. BELL)	28.70
06/12/84	TYPESETTING FOR NEWSLETTER	65.65
04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	307.50
04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	487.63
06/01/84-06/30/84	RENT 330 W.GRAY SUITE 105 NORMAN OK 73069	113.61
06/01/84-06/30/84		875.00
06/01/84-06/30/84		1,175.62
06/01/84-06/30/84		184.34

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	837.00
MEMBERS CLERK HIRE	103,549.90

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	23,463.88
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05-26	05/03/84-06/02/84	Do	TELEPHONE SERVICE FOR DUNCAN, OK DISTRICT OFFICE - SW BELL	46.30
05-26	04/16/84-04/15/85	U.S. NEWS & WORLD REPORT	1 YEAR SUBSCRIPTION	36.00
05-29	03/01/84-04/30/84	DAVE MCCURDY	BUSINESS LUNCHES FOR CONSTITUENTS 2 GROUPS	73.04
05-29	03/01/84-05/05/84	Do	COFFEE SUPPLIES	28.25
05-29	04/02/84	Do	CONSTITUENT COMMUNICATIONS CARDS	1.69
05-29	05/01/84-05/30/84	EQUITY MANAGEMENT	RENT 330 W.GRAY SUITE 105 NORMAN OK 73069	875.00
05-30	03/01/84-03/31/84	CHESAPEAKE & POTOMAC TELEPHONE CO	LOCAL EQUIPMENT CHARGES	164.18
05-30	04/01/84-04/30/84	HOUSE OFFICE SUPPLY - STATIONERY	SUPPLIES FOR APRIL FOR CONGRESSIONAL ARTS CAUCUS	173.20
05-30	03/01/84-03/31/84	CHESAPEAKE & POTOMAC TELEPHONE CO	LOCAL TELEPHONE SERVICE	113.26
05-30	05/01/84-05/31/84	(EQUIPMENT ALLOWANCE CHARGED)		1,189.20
05-31	05/22/84	(STATIONERY ALLOWANCE CHARGED)	STAFF TRAVEL IN CONGRESSIONAL DISTRICT 150 MILES AT 24/MI	68.04
05-31	05/22/84-06/21/84	WILLIAM VAUGHN CLARK	FTS SERVICE, LAWTON, OK DISTRICT OFFICE	36.00
06-08	05/22/84-06/21/84	GSA, OAD, FINANCE DIVISION	TELEPHONE SERVICE FOR LAWTON, OK DISTRICT OFFICE	137.50
06-08	05/22/84-06/21/84	Do	TELEPHONE SERVICE FOR LAWTON, OK DISTRICT OFFICE AT&T	36.25
06-08	05/09/84-06/09/84	SOUTHWESTERN BELL	PRINTING (CARDS) RODENBERG	151.90
06-08	05/24/84-05/30/84	Do	RD TRIP AIRLINE TICKET DC TO OK CITY; TULSA TO DC	92.00
06-14	05/31/84-06/03/84	DAVID R RAMAGE	CLEANING SERVICE FOR NORMAN, OK DISTRICT OFFICE	314.00
06-14	05/01/84-05/31/84	DAVE MCCURDY	CLIPPING SERVICE, OK. NEWSPAPERS	80.00
06-14	06/30/84-12/31/84	MEG CROSSLEY	6 MONTHS SUBSCRIPTION THE OKLAHOMAN & TIMES FOR NORMAN, OK. DISTRICT OFFICE	79.32
06-14	04/01/84-06/30/84	OKLAHOMA PRESS SERVICE INC.	DUNCAN, OK. DISTRICT OFFICE	37.80
06-20	04/01/84-06/30/84	THE OKLAHOMAN AND TIMES	LAWTON OK	509.00
06-20	04/01/84-06/30/84	GENERAL SERVICES ADMINISTRATION	TRAVEL IN CONGRESSIONAL DISTRICT 180 MILES @ 24.	290.00
06-20	05/13/84	Do	COMPUTER SERVICE FOR JUNE	43.20
06-25	06/01/84-06/30/84	DAVE MCCURDY	AIRLINE TICKET DC TO OK CITY TO DC	975.00
06-26	06/15/84-06/17/84	ITT DIALCOM, INC	STAFF TRAVEL TO DUNCAN DISTRICT OFFICE 161 MILES	320.00
06-26	06/12/84	DAVE MCCURDY	STAFF TRAVEL TO DUNCAN DISTRICT OFFICE 150 MI @ 24¢/MI.	37.72
06-26	06/12/84	KAROLYN R WOLF	GRAPHICS FOR NEWSLETTER	36.00
06-27	06/01/84-06/30/84	JOHN M RESKOVAC	AT&T SYSTEMS FOR NORMAN DISTRICT OFFICE	463.40
06-27	06/01/84-06/30/84	SANORA R. LANDES	TELEPHONE SERVICE FOR NORMAN DISTRICT OFFICE (S.W. BELL)	102.85
06-27	06/03/84-07/02/84	JOHN M RESKOVAC	AT&T SYSTEMS FOR DUNCAN DISTRICT OFFICE	126.90
06-27	06/03/84-07/02/84	SOUTHWESTERN BELL	TELEPHONE SERVICE FOR DUNCAN DISTRICT OFFICE (S.W. BELL)	28.70
06-27	06/12/84	Do	TYPESETTING FOR NEWSLETTER	65.65
06-27	04/01/84-04/30/84	SPECTRE GRAPHICS	LOCAL EQUIPMENT CHARGE	307.50
06-27	04/01/84-04/30/84	CHESAPEAKE & POTOMAC TELEPHONE CO	LOCAL TELEPHONE SERVICE	487.63
06-27	06/01/84-06/30/84	Do	RENT 330 W.GRAY SUITE 105 NORMAN OK 73069	113.61
06-28	06/01/84-06/30/84	EQUITY MANAGEMENT		875.00
06-28	06/01/84-06/30/84	(EQUIPMENT ALLOWANCE CHARGED)		1,175.62
06-30	06/01/84-06/30/84	(STATIONERY ALLOWANCE CHARGED)		184.34





04-16	4102200003	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/19/84	AT&T COMMUNICATION	80.61
04-16	4102200002	Do	03/19/84	AT&T INFORMATION SYS	66.43
04-16	4102200001	Do	03/19/84	BELL OF PA	114.19
04-23	4110630021	TERESA M BAKER	04/05/84	REIMBURSEMENT FOR EXPENSES ASSOCIATED WITH OFFICIAL TRIP TO US NAVAL ACADEMY	39.00
04-23	4110630022	NEW YORK TIMES	04/02/84-07/01/84	NEWSPAPER SUBSCRIPTION WASHINGTON OFFICE	12.00
04-23	4110630023	ROBERT H REESE	04/05/84-04/10/84	OFFICIAL TRAVEL FROM WASHINGTON, DC TO 10TH CONG DISTRICT (SCRANTON, PA) AND RETURN	128.00
04-25	4111570004	JOSEPH M MCDADE	03/04/84	REIMB FOR REFRESHMENTS PROVIDED TO VISITING CONSTITUENTS	77.11
04-25	4111570005	SULLIVAN COUNTY DEMOCRAT	05/01/84-10/31/84	NEWSPAPER SUBSCRIPTION - SCRANTON OFFICE	9.50
04-25	4111570006	WESTERN UNION	03/31/84	TELEGRAPHIC SERVICES	92.93
04-25	4111860010	THOMAS J LANFORD	03/20/84	PRINT CARD - YELLOW STOCK, RE-ORDER CARD - ENVY STOCK, PRINT CARD - 2/S	69.00
04-26	4114840003	POSTMASTER	04/06/84	EXPRESS MAIL	9.35
04-27	4116890372	NOC MANAGEMENT CORPORATION	04/01/84-04/30/84	RENT 1223 NE NATIONAL BANK SCRANTON PA 00000	533.00
04-27	4118440001	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	114.82
04-27	4118460017	Do	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	160.53
04-30	4121900346	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84		1319.83
04-30	4122680003	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/84-04/30/84		84.25
04-30	4122810044	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84		721.09
05-03	4117700030	ATHRACITE NEWS CO	05/20/84-05/19/85	NEWSPAPER SUBSCRIPTION (SCRANTONIAN) WASHINGTON OFFICE	45.00
05-03	4117700027	GSA, OAD, FINANCE DIVISION	02/22/84	FTS TELEPHONE SERVICE SCRANTONIAN	52.35
05-03	4117700028	PINE COUNTY DISPATCH	04/03/84-04/03/85	NEWSPAPER SUBSCRIPTION SCRANTON OFFICE	10.00
05-03	4117700029	THE POTTER ENTERPRISE	04/01/84-04/30/85	NEWSPAPER SUBSCRIPTION WASHINGTON OFFICE	17.00
05-03	4118740019	BENCHMARK SYSTEMS	04/17/84	COMPUTER SUPPLIES	750.00
05-03	4118740018	C & P TELEPHONE	03/01/84-03/31/84	LONG DISTANCE TELEPHONE SERVICE	108.48
05-03	4118740017	Do	03/01/84-03/31/84	LONG DISTANCE TELEPHONE SERVICE	11.18
05-03	4124400029	THE SCRANTON TIMES	04/12/84	NEWSPAPER SUBSCRIPTION - SCRANTON OFFICE	104.00
05-03	4124400028	ROBERT H REESE	04/12/84	REIMB FOR MEAL WHILE ON OFFICIAL TRAVEL	3.90
05-03	4124400008	Do	04/12/84	REIMB FOR LODGING WHILE ON OFFICIAL TRAVEL	39.06
05-03	4124400007	Do	04/12/84-04/25/84	OFF'L TVL FROM WASH., DC/PHILA/PHILA/CLARKS SUMMIT & RETURN TO WASH., DC 527 MILES @ .24 PER MILE	128.48
05-10	4129320023	TERESA M BAKER	04/10/84-04/13/84	REIMB FOR SUBWAY FARES NECESSARY FOR COMPUTER TRAINING CLASSES, ROSLYN, VA	8.40
05-10	4129320022	Do	04/25/84-04/28/84	REIMB FOR COSTS INCURRED ON OFFICIAL VISIT TO US AIR FORCE ACADEMY, FOOD & LODGING	133.19
05-10	4129320024	SUSAN A STRONG	04/10/84-04/13/84	REIMB FOR SUBWAY FARES NECESSARY TO ATTEND COMPUTER TRAINING CLASSES IN ROSLYN, VA	8.40
05-10	4131480001	MICHAEL RUSSEN	02/25/84-03/30/84	REIMB FOR GASOLINE USED IN LEASED AUTO	20.00
05-15	4129530023	PROGRAM DEVELOPMENT CORP	04/30/84	COMPUTER SERVICES	1,793.00
05-15	4131610006	JOSEPH M MCDADE	04/28/84-04/30/84	OFF'L TVL FM WASH, DC TO 10TH CONG DISTRICT (CLARKS SUMMIT, PA) & RTN VIA AUTO 524 MI AT .24/MI	125.76
05-15	4131640032	POSTMASTER	04/27/84	EXPRESS MAIL	9.35
05-16	4132210022	REID'S SERVICE STATION	04/03/84-04/28/84	GASOLINE FOR LEASED AUTO	72.50
05-16	4132210021	Do	04/01/84-04/26/84	REIMB FOR GAS & AUTO EXPENSES ON LEASED CAR	104.20
05-16	4132210018	MICHAEL RUSSEN	04/24/84-04/26/84	REIMB FOR LODGING WHILE ON OFFICIAL TRAVEL	67.31
05-16	4132210017	Do	04/24/84-04/27/84	REIMB FOR FOOD WHILE IN TRAVEL STATUS ON OFFICIAL DUTY	67.31
05-16	4132210019	Do	04/24/84-04/27/84	MEALS W/ CONSTITUENTS	28.41
05-16	4132210020	Do	04/19/84	AT&T INFORMATION	87.96
05-16	4132210025	THE BELL TELEPHONE CO OF PENNSYLVANIA	04/19/84	LONG DISTANCE PHONE SERVICE SCRANTON OFFICE	85.68
05-16	4132210024	Do	04/19/84	FTS TELEPHONE SERVICE - SCRANTON OFFICE	136.15
05-16	4132210023	Do	04/22/84	NEWSPAPER SUBSCRIPTION - SCRANTON OFFICE	52.35
05-16	4132460022	WESTERN UNION	05/01/84-04/30/85	TELEGRAPHIC SERVICES	15.00
05-17	4137600023	JOSEPH M MCDADE	05/04/84	OFFICIAL TRAVEL FROM WASHINGTON, DC TO 10TH CONG DISTRICT SCRANTON, PA VIA AIR	47.36
05-26	4144200029	GLEN SUMMIT SPRINGS WATER CO	03/05/84-04/30/84	DRINKING WATER - SCRANTON OFFICE	96.00
05-26	4145400011	GATEWAY FORD & MERCURY	02/15/84-04/15/84	MONTHLY CHARGES FOR LEASED AUTO	21.92
05-29	4146100018	NOC MANAGEMENT CORPORATION	05/01/84-05/30/84	RENT 1223 NE NATIONAL BANK SCRANTON PA 00000	676.96
05-29	4147890371	ROBERT H REESE	05/18/84-05/21/84	OFFICIAL TVL FROM WASH., DC TO 10TH C.D. (CLARKS SUMMIT, PA) & RETURN VIA PERSONAL AUTO 524 MI @ .24/MI	533.00
05-30	4145400018	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	125.76
05-30	4145590018	JOSEPH M MCDADE	05/18/84-05/20/84	LOCAL EQUIPMENT CHARGES	164.72
05-30	4146700027	Do	05/18/84-05/20/84	LOCAL TRVL FM WASH, DC TO 10TH CONG DIST (CLARKS SUMMIT, PA) & RTN VIA PERSONAL AUTO 524 MI @ .24/MI	125.76

# STATEMENT OF DISBURSEMENTS

## LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con. OFFICE OF THE HON. JOSEPH M MCDADE—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-30	4151520018	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	470.95	
05-31	4145800014	C & P TELEPHONE	04/01/84-04/30/84	LONG DISTANCE TELEPHONE SERVICE	48	
05-31	4145800014	Do	04/01/84-04/30/84	LONG DISTANCE TELEPHONE SERVICE	108.87	
05-31	4152900039	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84		2,397.18	
05-31	4152900039	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/84-05/31/84		45.50	
05-31	4153400021	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84		129.52	
05-31	4153580024	ROBERT H REESE	05/24/84-05/29/84	OFFICIAL TRAVEL FROM WASH., DC TO 10TH C.D. (CLARKS SUMMITT, PA) & RTN VIA PERSONAL AUTO 524 MI	125.76	
06-12	4160440001	THE TRIBUNE	06/30/84-06/30/85	NEWSPAPER SUBSCRIPTION - SCRANTON OFFICE	72.80	
06-14	4163530006	GSA, OAD, FINANCE DIVISION	05/22/84	FTS TELEPHONE SERVICE - SCRANTON OFFICE	49.55	
06-14	4163530005	PROGRAM DEVELOPMENT CORP.	05/31/84	COMPUTER SERVICES	1,652.00	
06-14	4163530007	THE RECORD	01/03/84-01/03/85	NEWSPAPER SUBSCRIPTION - SCRANTON OFFICE	10.00	
06-18	4167310029	THE BELL TELEPHONE CO OF PENNSYLVANIA	05/19/84	AT&T COMMUNICATIONS	110.89	
06-18	4167310030	Do	05/19/84	AT&T INFO	66.14	
06-18	4167310030	Do	05/19/84	TELEPHONE SERVICE SCRANTON OFFICE	150.01	
06-20	4171630017	THOMAS J LANKFORD	05/15/84-05/17/84	PRINT RECORD - PASTE-UP, PRINT CARD 2/S, PRINT RESOLUTION T/S	85.30	
06-22	4173810023	FREEDOM AIRLINES, INC	05/18/84	SHIPMENT OF LEGISLATIVE MATERIALS FROM DC TO SCRANTON, PA	28.00	
06-22	4173810022	HOUSE OF REPRESENTATIVES RESTAURANT	05/08/84-05/15/84	CONSTITUENT EXPENSES AT HOUSE RESTAURANT	26.55	
06-26	4177410071	LEONARD'S TEXACO SERVICE	03/23/84-05/18/84	GASOLINE FOR LEASED AUTO	150.35	
06-26	4177410019	ROBERT H REESE	06/08/84-06/18/84	OFFICIAL TRAVEL FROM WASHINGTON, DC TO 10TH C.D. (CLARKS SUMMITT, PA) & RTN VIA PERSONAL AUTO	125.76	
06-26	4177410030	TROY GAZETTE-REGISTER	06/30/84-06/30/85	NEWSPAPER SUBSCRIPTION SCRANTON OFFICE	10.00	
06-27	4174700025	MICHAEL RUSSEN	05/01/84-05/16/84	REIMBURSEMENT FOR CAR WASHES ON LEASED AUTO	12.20	
06-27	4174700024	Do	05/01/84-05/27/84	REIMBURSEMENT FOR GASOLINE USED IN LEASED AUTO	17.35	
06-27	4174700026	Do	05/05/84	REIMBURSEMENT FOR FOOD WHILE IN TRAVEL STATUS W/CONSTITUENT	14.30	
06-27	4176010020	GLEN SUMMITT SPRINGS WATER CO	05/01/84-05/31/84	DRINKING WATER - SCRANTON OFFICE	152.62	
06-27	4179530001	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	165.00	
06-27	4179530003	Do	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	533.00	
06-28	41798900371	NOC MANAGEMENT CORPORATION	06/15/84-06/30/84	RENT 1223 NE NATIONAL BANK SCRANTON PA 00000	2,399.80	
06-29	4178220021	JOSEPH M MCDADE	06/01/84-06/17/84	OFFICIAL TRAVEL FROM DC TO 10TH CONG. DIST. (WELLSBORO, PA) AND RETURN VIA PERSONAL AUTOMOBILE	298.31	
06-29	4181900039	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84		265.85	
06-30	4184500003	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84			
06-30	4184810017	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/84-06/30/84			

### EXPENDITURES FOR 2ND QUARTER

#### SALARIES

LBJ INTERNS  
MEMBERS CLERK HIRE

620.00  
78,866.55

#### EXPENSES

OFFICIAL EXPENSES OF MEMBERS

21,492.84

TOTAL

100,979.39



OFFICE OF THE HON. LARRY McDONALD

EXPENSES			
04-27	4117180003	GENERAL SERVICES ADMINISTRATION.....	141.31
05-21	4139430003	SOUTHERN BELL.....	130.88
05-21	4139430002	Do.....	17.57
05-21	4139430001	Do.....	108.78
EXPENDITURES FOR 2ND QUARTER			
EXPENSES			
OFFICIAL EXPENSES OF MEMBERS.....			398.54
TOTAL			398.54

ROME GA 00000 LABOR & MATERIAL REQUIRED F/INSTALLATION OF C-SPAN SVC IN ROME DIST OFC CONG  
McDONALD.  
TELEPHONE SERVICE FOR MARIETTA DISTRICT OFFICE.....  
TELEPHONE SERVICE FOR ROME DISTRICT OFFICE.....  
TELEPHONE SERVICE FOR MARIETTA DISTRICT OFFICE.....

OFFICE OF THE HON. BOB MCEWEN

SALARIES			
		STAFF ASSISTANT.....	2,638.90
		SYSTEMS ANALYST.....	4,891.26
		LEGISLATIVE ASSISTANT.....	4,013.33
		STAFF ASSISTANT.....	3,762.50
		D.C. INTERN.....	800.00
		D.C. INTERN.....	275.00
		TEMPORARY EMPLOYEE.....	721.00
		ADMINISTRATIVE ASSISTANT.....	10,284.17
		DISTRICT OFFICE MANAGER.....	4,013.33
		CASEWORKER.....	1,711.11
		OFFICE MANAGER.....	3,010.00
		DISTRICT REPRESENTATIVE.....	5,518.39
		STAFF ASSISTANT.....	3,049.33
		LEGISLATIVE ASSISTANT.....	3,749.27
		LEGISLATIVE ASSISTANT.....	5,727.50
		PERSONAL SECRETARY.....	6,371.17
		D.C. INTERN.....	800.00
		LEGISLATIVE ASSISTANT.....	5,267.50
		CASEWORKER.....	8,440.55
		STAFF ASSISTANT.....	7,023.33
		PRESS SECRETARY.....	2,541.66
		STAFF ASSISTANT.....	2,186.67
		D.C. INTERN.....	253.33
		D.C. INTERN.....	300.00
		SHARED EMPLOYEE.....	2,266.66
		LEGISLATIVE ASSISTANT.....	3,079.13
		SPECIAL PROJECTS COORDINATOR.....	
		EXPRESS MAIL.....	9.35
		EXPRESS MAIL.....	10.35
		6 SHEETS 20 CENT STAMPS.....	120.00
		BOOKS, PUBLICATIONS FOR OFFICE USE.....	65.57
		PRINTING.....	262.90
		ROUND TRIP AIRFARE WASHINGTON/CINCINNATI-DAYTON/WASHINGTON.....	177.00
		CONGRESSIONAL LODGING.....	72.80
		TAPES.....	167.00
		YEARLY SUBSCRIPTION.....	36.40
		YEARLY SUBSCRIPTION.....	14.00

04/15/84-06/30/84  
04/01/84-06/30/84  
04/01/84-06/30/84  
04/01/84-06/30/84  
04/01/84-06/30/84  
06/20/84-06/30/84  
03/01/84-05/31/84  
04/01/84-06/30/84  
04/01/84-06/30/84  
05/17/84-06/30/84  
04/01/84-06/30/84  
04/01/84-06/30/84  
04/01/84-05/31/84  
04/01/84-06/30/84  
04/01/84-06/30/84  
04/01/84-06/30/84  
06/01/84-06/30/84  
04/01/84-06/30/84  
04/01/84-06/30/84  
04/01/84-05/15/84  
04/01/84-06/22/84  
06/23/84-06/30/84  
04/01/84-06/30/84  
05/10/84-06/30/84  
04/01/84-05/11/84

BIRE, KIMBERLIE ANN.....  
BOYD, LISA A.....  
BRIDGEMAN, JOHN M.....  
BROWN, KAREN W.....  
BROWN, KAREN W.....  
CARNES, TRACEY ANN.....  
CHURCH, STEVEN RICHARD.....  
DRYDEN, MARGERY.....  
GREENER, CHARLES V.....  
HIRSTAND, HELEN M.....  
HOWE, SUSAN ELIZABETH.....  
KINKER, JANET L.....  
KRIEGER, WILLIAM C. II.....  
LEONARD, TRACY J.....  
LESHNEY, JOHN.....  
MACKIE, MARK C.....  
MAHONEY, MARTHA L.....  
MCCAIN, CHERYL L.....  
RANDELL, JOAN W.....  
SEAL, BETTY B.....  
SICO, DONALD.....  
TUCKER, ALICIA L. BOCHM.....  
UETRECHT, KAREN LYNN.....  
ULMER, ROBERT DODD.....  
WILHITE, CYNTHIA JEAN.....  
YAZOGERO, SIMIN.....  
YERGES, LYNN H.....

EXPENSES			
04-04	4090630011	POSTMASTER.....	
04-04	4090630009	Do.....	
04-04	4090630010	Do.....	
04-09	4095360034	BOB MCEWEN.....	
04-13	4102640017	THOMAS J LANKFORD.....	
04-16	4102200010	BOB MCEWEN.....	
04-16	4102200011	Do.....	
04-19	4104730031	BENCHMARK SYSTEMS.....	
04-19	4104730032	THE PRESS GAZETTE.....	
04-20	4108240014	CLEVELAND MAGAZINE.....	

02/29/84  
03/05/84  
03/16/84  
02/17/84  
03/19/84-03/26/84  
03/29/84-04/01/84  
03/31/84  
03/30/84  
04/01/84-03/30/85  
03/07/84

# STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>					
<b>OFFICE OF THE HON. BOB MCEWEN—Con.</b>					
04-20	4108240015	THE WALL STREET JOURNAL	05/18/84-05/17/85	YEARLY SUBSCRIPTION	101.00
04-20	4110610025	BOB MCEWEN	04/07/84	CONGRESSIONAL LODGING	72.80
04-20	4110610024	Do	04/07/84-04/08/84	ROUND TRIP AIRFARE DC-DAYTON-DC	156.00
04-20	4110610023	OHIO BELL TELEPHONE	03/21/84	ATT COMMUNICATION	27.25
04-20	4110610022	Do	03/21/84	ATT INFORMATION	76.53
04-20	4110610021	Do	03/21/84	OHIO BELL	118.94
04-23	4108540003	HOUSE RECORDING STUDIO	03/01/84-03/31/84	OFFICIAL RECORDING SERVICES	179.75
04-25	4111570006	BOB MCEWEN	02/07/84-04/12/84	IN DISTRICT TRAVEL - 1200 MILES @ 24 PER MILE	288.00
04-26	4114520010	CONGRESSIONAL QUARTERLY INC.	04/08/84-04/08/85	CONGRESSIONAL DAILY	798.00
04-26	4114520008	GENERAL TELEPHONE OF OHIO	04/07/84-05/07/84	TELEPHONE SERVICE	129.05
04-26	4114520009	HOUSE OF REPRESENTATIVES RESTAURANT	03/28/84	BREAKFAST WITH CONSTITUENTS	33.46
04-26	4114520011	WILLIAM C KRIEGER	03/01/84-03/31/84	IN DISTRICT TRAVEL - 1068 MILES @ 24 PER MILE	256.32
04-26	4114520012	NEW YORK TIMES	04/02/84-07/01/84	QUARTERLY SUBSCRIPTION	32.50
04-26	4114840004	POSTMASTER	04/03/84	EXPRESS MAIL	9.35
04-26	4114840005	Do	04/06/84	EXPRESS MAIL	9.35
04-26	4114840006	Do	04/11/84	6 SHEETS 20c STAMPS	120.00
04-27	4118200007	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	229.85
04-27	4118550002	Do	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	127.72
04-30	4121900260	EQUIPMENT ALLOWANCE CHARGED	04/01/84-04/30/84	.....	3154.15
04-30	4122680004	PHOTOGRAPHIC SERVICES CHARGED	04/01/84-04/30/84	.....	32.50
04-30	4122810004	STATIONERY ALLOWANCE CHARGED	04/01/84-04/30/84	.....	383.51
05-03	4122610011	HOOPER INSTITUTION PRESS	03/06/84	BOOK	22.95
05-03	4122610010	BOB MCEWEN	04/14/84-04/23/84	ROUND TRIP AIRFARE WASHINGTON/DAYTON COLUMBUS/WASHINGTON	162.00
05-09	4123800030	C & P TELEPHONE	03/01/84-03/31/84	AT&T	123.11
05-09	4123800029	Do	03/01/84-03/31/84	LONG DISTANCE	30.33
05-09	4123800031	Do	04/01/84-04/30/84	SWD DATA SERVICE	10.47
05-09	4124460027	CHARLES GREENER	03/01/84-03/31/84	ROUND TRIP AIRFARE WASHINGTON/COLUMBUS/CINCINNATI/WASHINGTON	234.00
05-09	4124460028	GSA, OAD, FINANCE DIVISION	04/17/84-04/20/84	MONTHLY CHARGES - FTS	40.65
05-09	4124460028	Do	04/22/84	CONGRESSIONAL DISTRICT TRAVEL 397 MILES @ 24	81.30
05-09	4124460025	HELEN M HESTAND	03/08/84-04/10/84	PRINTING	95.28
05-09	4124460026	THOMAS J LANKFORD	04/11/84	ROUND TRIP AIRFARE WASHINGTON/COLUMBUS/DAYTON/WASHINGTON	162.00
05-10	4130800001	BOB MCEWEN	04/26/84-04/30/84	R/T AIR FARE - WASHINGTON/DAYTON/WASHINGTON	156.00
05-15	4131520028	CHARLES GREENER	04/24/84-04/30/84	YEARLY SUBSCRIPTION	10.00
05-15	4131520030	GREENFIELD DAILY TIMES	05/01/84	TAXI FARE - CONGRESSIONAL DINNER W/CONSTITUENTS	9.00
05-15	4131520027	MARK C MACKIE	05/01/84-04/30/85	YEARLY SUBSCRIPTION FOR LOVELAND HERALD	8.00
05-15	4131520029	QUEEN CITY SUBURBAN PRESS	05/03/84	PRINTING	435.00
05-15	4131610014	BENCHMARK SYSTEMS	04/26/84	CONGRESSIONAL TRAVEL 247 1/2 MILES AT 24/MI	87.00
05-15	4131610012	GENERAL DRAFTING COMPANY	04/05/84-04/30/84	IN DISTRICT TRAVEL 400 MILES	593.04
05-15	4131610013	WILLIAM C KRIEGER	04/03/84-05/07/84	ATT COMMUNICATIONS	96.00
05-15	4131610007	BOB MCEWEN	04/23/84	ATT INFORMATION SYSTEMS	14.71
05-15	4131610010	OHIO BELL TELEPHONE	04/23/84	MONTHLY SERVICES OHIO BELL	81.04
05-15	4131610009	Do	04/23/84	PUBLICATION	116.44
05-15	4131610008	Do	04/24/84	.....	32.50
05-15	4131610011	OHIO NEWS MEDIA DIRECTORY	04/24/84	.....	32.50



05-15	4131610015	PRSA WEST SHELL, INC.	05/02/84	COMMUNICATORS GUIDE	13.15
05-15	4131640016	THE QUEEN CITY SUBURBAN PRESS.	05/01/84-05/01/85	YEARLY SUBSCRIPTION	7.00
05-15	4131640033	POSTMASTER	04/25/84	EXPRESS MAIL	9.35
05-16	4132870012	BOB MCWEEN	05/04/84-05/05/84	ROUNDTrip AIRFARE WASHINGTON /DAYTON/COLUMBUS/WASHINGTON	162.00
05-17	4136550050	HOUSE RECORDING STUDIO	04/01/84-04/30/84	OFFICIAL RECORDING SERVICES	610.50
05-17	4137420029	BENCHMARK SYSTEMS	04/30/84	BLACK TAPES	167.00
05-17	4137420028	THE PEOPLE'S DEFENDER	04/01/84-04/01/85	YEARLY SUBSCRIPTION	8.50
05-23	4139570022	CHARLES GREENER	05/11/84-05/12/84	R/T AIR FARE - WASHINGTON/DAYTON/WASHINGTON	156.00
05-23	4139570021	WILLIAM C KRIEGER	04/16/84-04/17/84	R/T AIR FARE - COLUMBUS/WASHINGTON/COLUMBUS	230.00
05-23	4139570020	BOB MCWEEN	05/11/84-05/12/84	R/T AIR FARE - WASHINGTON/DAYTON/WASHINGTON	156.00
05-23	4142830012	C & P TELEPHONE	04/01/84-04/30/84	AT&T	193.40
05-23	4142830011	Do	04/01/84-04/30/84	LONG DISTANCE SERVICE	92.40
05-23	4142830014	Do	04/01/84-04/30/84	C & P TELEPHONE SERVICE, AT&T TELEPHONE SERVICE	10.54
05-23	4142830017	CINCINNATI BELL	05/01/84	CINCINNATI LISTING	23.50
05-23	4142830018	MARGERY DRYDEN	05/05/84-05/12/84	ROUNDTrip AIRFARE CINN-DC-CINN	225.00
05-23	4142830016	GENERAL TELEPHONE CO OF OHIO	05/07/84-06/07/84	MONTHLY SERVICE	143.05
05-23	4142830013	THOMAS J LANKFORD	05/16/84	PRINTING	104.85
05-23	4142830015	WESTERN UNION	03/02/84	MAILGRAM	9.08
05-30	4146670019	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	243.05
05-30	4150460017	BOB MCWEEN	05/19/84-05/21/84	R/T AIRFARE WASHINGTON/DAYTON/WASHINGTON	156.00
05-30	4151820020	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	124.71
05-31	4152900256	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84		3,935.38
05-31	4153400022	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/84-05/31/84		355.90
05-31	4153580004	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84		1,307.85
06-08	4158510023	GSA, OAD, FINANCE DIVISION	05/22/84	MONTHLY CHARGES FTS	40.65
06-08	4158510022	Do	05/22/84	MONTHLY CHARGES FTS	81.30
06-08	4158510024	BOB MCWEEN	05/24/84-05/26/84	R/T AIR FARE - WASHINGTON/DAYTON/WASHINGTON	156.00
06-08	4158510020	OHIO BELL TELEPHONE	05/17/84-06/16/84	AT&T COMMUNICATIONS	46.98
06-08	4158510019	Do	05/17/84-06/16/84	AT&T INFORMATION SYSTEMS	81.04
06-08	4158510018	THE VINTON COUNTY COURIER	05/17/84-06/16/84	MONTHLY TELEPHONE SERVICE	123.32
06-08	4158510021	HELEN M HESTAND	06/01/84-06/01/85	YEARLY SUBSCRIPTION	11.50
06-08	4159630004	Do	05/11/84-05/13/84	LODGING	160.00
06-08	4159630002	JOHN LESHNEY	05/11/84-05/13/84	MIKEAGE 966 MI AT 24/ MI	231.84
06-14	4163530009	WILLIAM C KRIEGER	05/26/84-05/29/84	ROUNDTrip AIRFARE WASHINGTON/CINCINNATI/WASHINGTON	198.00
06-14	4163530008	BOB MCWEEN	05/04/84-05/31/84	IN-DISTRICT TRAVEL - 1130 MILES @ 24 PER MILE	271.20
06-20	4170320011	POSTMASTER	06/02/84-06/03/84	R/T AIR FARE - WASHINGTON/DAYTON/WASHINGTON	156.00
06-20	4170320011	GENERAL SERVICES ADMINISTRATION	05/22/84	6 SHEETS 20 STAMPS	120.00
06-20	4170600017	Do	04/01/84-06/30/84	HILLSBORO, OH	1,297.00
06-22	4172800030	GENERAL TELEPHONE CO OF OHIO	04/01/84-06/30/84	PORTSMOUTH, OH	790.00
06-22	4172800027	BOB MCWEEN	06/07/84-07/07/84	MONTHLY TEL SERVICE	129.05
06-22	4172800029	THE JACKSON PUBLISHING COMPANY	06/08/84-06/11/84	ROUNDTrip AIRFARE WASHINGTON/DAYTON/WASHINGTON	322.00
06-22	4172800028	WILMINGTON NEWS-JOURNAL	07/01/84-07/01/85	YEARLY SUBSCRIPTION	16.00
06-27	4174600027	CINCINNATI BELL TELEPHONE	04/11/84-04/10/85	YEARLY SUBSCRIPTION	54.60
06-27	4174600024	C & P TELEPHONE	06/05/84	DISTRICT OFFICE LISTING	3.76
06-27	4176650023	Do	05/01/84-05/31/84	AT&T	10
06-27	4176650022	BOB MCWEEN	05/01/84-05/31/84	DATA SERVICE	10.81
06-27	4176650022	CHESAPEAKE & POTOMAC TELEPHONE CO	06/15/84-06/16/84	ROUNDTrip AIRFARE WASHINGTON/DAYTON/WASHINGTON	156.00
06-27	4179650029	Do	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	125.06
06-30	4181900256	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	578.85
06-30	4184500024	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84		3,806.70
06-30	4184500024		06/01/84-06/30/84		764.09

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. BOB MCWEEN—Con.</b>						
06-30	4184810018	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/84-06/30/84	EXPENDITURES FOR 2ND QUARTER		20.15
				SALARIES		
				MEMBERS CLERK HIRE		95,258.20
				EXPENSES		
				OFFICIAL EXPENSES OF MEMBERS		27,827.43
				TOTAL	123,085.63	
<b>OFFICE OF THE HON. RAYMOND J MCGRATH</b>						
<b>SALARIES</b>						
		ALLEN, MARILYN KAY	04/01/84-06/30/84	CASEWORKER		4,500.00
		BOSCO, ANGELA I.	04/01/84-06/30/84	SECRETARY		6,249.99
		DECELLE, ARTHUR K.	05/19/84-06/30/84	ADMINISTRATIVE ASSISTANT		4,666.66
		FALZETTI, GIACINTO V.	04/01/84-06/30/84	PART-TIME EMPLOYEE		999.99
		GATHARD, JOSEPH W.	04/01/84-06/30/84	STAFF ASSISTANT		1,500.00
		GROSSWIRTH, LISA ROBIN	05/14/84-06/30/84	TEMPORARY EMPLOYEE		1,305.55
		IALONGO, KAREN M.	04/01/84-06/30/84	STAFF ASSISTANT		3,750.00
		JOHNSON, VIRGINIA	04/01/84-06/30/84	SECRETARY		3,275.01
		KAZEL, LISA E.	04/01/84-06/30/84	STAFF ASSISTANT		3,937.50
		KLINE, GRETCHEN ELLEN	04/01/84-06/30/84	PERSONAL SECRETARY		6,500.01
		LARSON, LESLIE JEAN	04/01/84-05/18/84	STAFF ASSISTANT		693.33
		LESSNER, KELLY OMEARA	04/01/84-06/30/84	STAFF ASSISTANT		4,918.74
		LORD, CHRISTOPHER D.	04/01/84-06/30/84	LEGISLATIVE DIRECTOR		6,444.44
		MALZAR, FRANK	04/01/84-06/30/84	SPECIAL ASSISTANT		11,625.00
		MCJURY, MARK E.	06/04/84-06/30/84	SHARED EMPLOYEE		11,562.50
		NASTA, BARBARA J.	04/01/84-06/30/84	STAFF ASSISTANT		5,124.99
		PECKHAM, VICTORIA B.	04/01/84-05/18/84	ADMINISTRATIVE ASSISTANT		7,200.00
		RABIN, ALISON B.	04/01/84-06/30/84	LEGISLATIVE AIDE		3,687.50
		SOWICK, PATRICIA M.	04/01/84-05/31/84	LEGISLATIVE ASSISTANT		3,333.34
		Do	06/05/84-06/30/84	LEGISLATIVE ASSISTANT		2,166.67
		TURNER, CHARICE EILEEN	04/01/84-06/30/84	RECEPTIONIST		3,900.01
		VARNLEY, RICHARD	06/04/84-06/30/84	LBI CONGRESSIONAL INTERN		837.00
		WEINSTEIN, JODI R.	06/04/84-06/30/84	SPECIAL ASSISTANT		900.00
		WEINSTEIN, MILTON	04/01/84-06/30/84	SPECIAL ASSISTANT		999.99
		WILCOX, PETER GRAY	06/06/84-06/30/84	ASST PRESS SECTY		1,284.72
		WILLIAMS, ROBERT C.	04/01/84-06/30/84	PART-TIME EMPLOYEE		1,500.01
<b>EXPENSES</b>						
04-06	4094840006	C & P TELEPHONE	02/01/84-02/29/84	WASHINGTON OFFICE TELEPHONE		15.99
04-06	4094840010	EAST ROCKAWAY OBSERVER	03/07/84	PHOTO REPRO CHARGE		10.00



04-06	4094840007	ITT DIALCOM, INC.	03/01/84	COMPUTER SERVICES	877.11
04-06	4094840013	LONG ISLAND JOURNAL	03/08/84	PHOTO REPRO CHARGE	35.00
04-06	4094840012	RICHNER PUBLICATIONS, INC.	03/07/84	PHOTO REPRO CHARGE	17.50
04-06	4094840011	Do	03/08/84	PHOTO REPRO CHARGE	17.50
04-06	4094840014	Do	03/15/84	PHOTO REPRO CHARGE	20.00
04-06	4094840009	SHELL OIL COMPANY	02/16/84-02/27/84	MEMBERS IN DISTRICT TRAVEL-GAS FOR LEASE AUTO	62.50
04-06	4094840008	SOUTHWEST DISTRIBUTION SERVICE	04/01/84-06/30/84	NEWSPAPER SUBSCRIPTIONS	114.20
04-23	4108540004	FRANK MACZDA	03/01/84-03/31/84	REIMB/MILEAGE - DUTIES FOR THE NY DISTRICT OFFICE ON OFCL BUSINESS 315 MILES 22/MILE	107.50
04-27	4115240009	HOUSE RECORDING STUDIO	03/01/84-03/18/84	REIMB/AIR FARE WASH NAT'L LAGUARDIA/WASH NAT'L	69.30
04-27	4115240011	RAYMOND J. MCGRATH	03/01/84-03/07/84	REIMB/AIR FARE WASH NAT'L LAGUARDIA	86.00
04-27	4115240010	Do	03/12/84-03/15/84	REIMB/AIR FARE WASH NAT'L LAGUARDIA	86.00
04-27	4115240012	Do	03/19/84-03/22/84	REIMB/AIR FARE WASH NAT'L LAGUARDIA	86.00
04-27	4115240013	Do	03/27/84	REIMB/AIR FARE WASH NAT'L LAGUARDIA	65.00
04-27	4115240015	S & S REALTY CO.	04/01/84-04/30/84	REIMB/203 ROCKAWAY AVE. VALLEY STREAM,NY 11580	1,571.00
04-27	4116890373	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	181.08
04-27	4118820025	Do	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	123.64
04-30	4115220020	BALDWIN CITIZEN	03/28/84	PHOTO REPRO CHARGE	70.00
04-30	4115220012	GSA, OAD, FINANCE DIVISION	03/22/84	RENEWAL NOTICE SUBSCRIPTION - 1 YEAR	17.44
04-30	4115220011	JEWISH WORLD	04/03/84-04/03/85	PHOTOGRAPHIC SERVICES	12.00
04-30	4115220010	JOHN CRIBBIN	03/07/84-03/25/84	PHOTO REPRO CHARGE	205.50
04-30	4115220019	LONG ISLAND JOURNAL	03/29/84	REIMBURSEMENT/AIR FARE WASH NAT'L LAGUARDIA LAGUARDIA/WASH NAT'L	35.00
04-30	4115220016	RAYMOND J. MCGRATH	03/30/84-04/03/84	REIMBURSEMENT/AIR FARE WASH NAT'L LAGUARDIA LAGUARDIA/WASH NAT'L	86.00
04-30	4115220015	NEW YORK TELEPHONE CO.	03/22/84	ATT COMMUNICATIONS	27.75
04-30	4115220014	Do	03/22/84	ATT INFORMATION SYSTEMS	164.30
04-30	4115220013	Do	03/22/84	ATT INFORMATION SYSTEMS	341.23
04-30	4115220021	OBSERVER	04/04/84	DISTRICT OFFICE PHONE	10.00
04-30	4115220018	RICHNER PUBLICATIONS, INC.	04/04/84	PHOTO REPRO CHARGE	35.00
04-30	4115220017	Do	03/15/84	PHOTO REPRO CHARGE	20.00
04-30	4115220025	Do	03/22/84	PHOTO REPRO CHARGE	25.00
04-30	4115220023	Do	03/28/84	PHOTO REPRO CHARGE	17.50
04-30	4115220024	Do	04/04/84	PHOTO REPRO CHARGE	17.50
04-30	4115220022	Do	04/05/84	PHOTO REPRO CHARGE	25.00
04-30	4115220009	VALENTINE CARD SHOP	03/05/84-03/26/84	NEWSPAPERS	18.00
04-30	4116750018	JIM MAINTENANCE CORP.	03/05/84-04/03/84	RENTAL VEHICLE/MEMBER IN DISTRICT TRAVEL	495.00
04-30	4116750017	FRANK MAZZA	03/19/84-03/31/84	REIMB/260 MILES - DUTIES FOR THE NY DISTRICT OFFICE ON OFFICIAL BUSINESS	57.20
04-30	4116750013	Do	04/08/84-04/10/84	REIMBURSEMENT: AIRFARE NY-DC-NY	130.00
04-30	4116750016	Do	04/08/84-04/10/84	REIMBURSEMENT: HOTEL/BREAKFAST	136.00
04-30	4116750015	Do	04/08/84-04/10/84	REIMBURSEMENT: PARKING	20.00
04-30	4116750014	Do	04/08/84-04/10/84	REIMBURSEMENT: MEAL	25.20
04-30	4116750019	ALISON B RABIN	03/18/84-03/20/84	REIMB R/T AIRFARE QUEENS MIDTOWN TUNNEL/PARKING/TAXICAB	137.50
04-30	4116750020	SHELL OIL CO.	03/10/84-03/25/84	MEMBERS IN DISTRICT TRAVEL - GASOLINE CHARGES FOR RENTAL CAR	55.00
04-30	4116750023	THOMAS J LANKFORD	02/24/84	PRINT TAX N/L - T/S	1,612.00
04-30	4116750021	Do	03/02/84	PRINT LETTERHEAD - 2/C	215.00
04-30	4116750022	Do	03/03/84	LABELS ON N/L	328.14
04-30	4121900229	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84	REIMB FOR LUNCH AT THE MARGARITA	3,006.27
04-30	4122810026	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84	REIMB FOR DINNER AT THE MARGARITA	233.80
05-03	4124010004	MARILYN K ALLEN	04/24/84	REIMB FOR DINNER AT BROADMOOR HOTEL	6.55
05-03	4124010002	Do	04/25/84	REIMB FOR HOTEL FOR 3 NIGHTS - RAINTREE INN	19.85
05-03	4124010005	Do	04/25/84-04/28/84	REIMB FOR DINNER AT TRAILDUST	90.81
05-03	4124010003	Do	04/27/84	REIMB FOR LUNCH AT AIR FORCE ACADEMY	16.75
05-03	4124010001	Do	04/27/84	REIMB FOR LUNCH AT AIR FORCE ACADEMY	5.00
05-10	4130800005	EL MONITOR	04/25/84-04/24/85	SUBSCRIPTION/1 YEAR	5.00
05-10	4130800006	JOHN CRIBBIN	04/06/84	PHOTOGRAPHIC SERVICES	147.50
05-10	4130800004	LONG ISLAND JOURNAL	04/05/84	PHOTO REPRO CHARGE	35.00
05-10	4130800003	OBSERVER	04/11/84	PHOTO REPRO CHARGE	10.00
05-10	4130800002	RICHNER PUBLICATIONS, INC.	04/19/84	PHOTO REPRO CHARGE	20.00

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. RAYMOND J MCGRATH—Con.</b>						
05-10	4130800007	THOMAS J LANKFORD	03/17/84-03/29/84	LABELS ON #10 ENV, PRINT N/L - T/S, LABELS ON N/L	717.99	
05-10	4130810014	C & P TELEPHONE	03/01/84-03/31/84	LONG DISTANCE	4.04	
05-10	4130810013	Do	03/01/84-03/31/84	DISTRICT PHONE (LONG DISTANCE)	47.66	
05-10	4130810017	GSA OAO, FINANCE DIVISION	04/22/84	PHOTO REPRO CHARGE	92.80	
05-10	4130810016	LONG ISLAND JOURNAL	04/19/84	REIMBURSEMENT/MILEAGE (310 MILES - 22/PER MILE)	43.00	
05-10	4130810015	FRANK MAZZA	04/01/84-04/15/84	AT&T COMMUNICATIONS	68.20	
05-10	4130810020	NEW YORK TELEPHONE CO.	04/22/84-05/21/84	AT&T INFO SYSTEMS	49.86	
05-10	4130810019	Do	04/22/84-05/21/84	DISTRICT PHONE (LOCAL)	151.84	
05-10	4130810018	Do	04/01/84	COMPUTER SERVICE	340.94	
05-11	4129420009	ITT DIALCOM, INC.	04/19/84-04/19/85	SUBSCRIPTION - ONE YEAR	76.15	
05-11	4129420013	OBSERVER TRIBUNE COMMUNITY NEWSPAPER	04/12/84	PHOTO REPRO CHARGE	9.00	
05-11	4129420011	RICHER PUBLICATIONS, INC.	04/12/84	PHOTO REPRO CHARGE	20.00	
05-11	4129420008	SOUTH SHORE RECORD	04/05/84	PHOTO REPRO	20.00	
05-11	4129420012	THE LONG ISLAND JOURNAL	04/12/84	PHOTO REPRO CHARGE	30.96	
05-11	4129420010	WESTERN UNION TELEGRAPH COMPANY	03/01/84-03/31/84	TELEGRAPH SERVICE	86.00	
05-26	4145400014	RAYMOND J. MCGRATH	04/05/84-04/10/84	REIMB AIRFARE WASH NAT'L/LAGUARDIA/LAGUARDIA/WASH NAT'L	86.00	
05-26	4145400012	Do	04/13/84-04/25/84	REIMB AIRFARE WASH NAT'L/LAGUARDIA/LAGUARDIA/WASH NAT'L	86.00	
05-26	4145400013	Do	04/26/84-05/01/84	REIMB AIRFARE WASH NAT'L/LAGUARDIA/LAGUARDIA/WASH NAT'L	86.00	
05-29	4147890372	S & S REALTY CO.	05/01/84-05/30/84	LOCAL EQUIPMENT CHARGES	1,571.00	
05-30	4150510020	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	193.44	
05-30	4151400020	Do	03/01/84-03/31/84	LONG DISTANCE	119.63	
05-31	4145450028	C & P TELEPHONE	04/01/84-04/30/84	LONG DISTANCE	234	
05-31	4145450027	Do	04/01/84-04/30/84	TELEGRAPH SERVICE	65.26	
05-31	4145450026	WESTERN UNION TELEGRAPH COMPANY	04/01/84-04/30/84	TELEGRAPH SERVICE	71.88	
05-31	4152900226	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84	COMPUTER SERVICE	2,955.41	
05-31	4153580025	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84	REIMB/MILEAGE 255 MILES AT .22 PER MILE	566.22	
05-31	4153580024	ITT DIALCOM, INC.	05/01/84	REIMB TRIP TO WASHINGTON OFFICE FROM DISTRICT OFFICE NY-DC-NY	14.00	
06-06	4156430024	FRANK MAZZA	04/16/84	HOTEL FOR SELF & WICKY WEINSTEIN	56.10	
06-06	4156430028	Do	04/24/84-04/26/84	MICAL WHILE TRAVELING WITH WICKY WEINSTEIN	130.00	
06-06	4156430026	Do	04/24/84-04/26/84	PHOTO REPRO CHARGE	135.88	
06-06	4156430027	Do	05/03/84	NEWSPAPERS	50.36	
06-06	4156430025	RICHER PUBLICATIONS, INC.	04/02/84-04/30/84	RENTAL VEHICLE MEMBERS IN DISTRICT TRAVEL	22.50	
06-06	4156430023	VALENTINE CARD SHOP	04/05/84-05/04/84	REIMB AIRFARE WASH NAT'L/LAGUARDIA/LAGUARDIA/WASH NAT'L	640.00	
06-08	4159630007	JIM MAINTENANCE CORP.	05/17/84	LETTERHEAD	86.00	
06-08	4159630005	RAYMOND J. MCGRATH	05/07/84	MEMBERS IN DISTRICT TRAVEL - GASOLINE CHARGES	425.79	
06-08	4159630008	METRO BUSINESS FORMS	05/11/84	LABELS ON #10 ENVELOPES	58.00	
06-08	4159630006	SHELL OIL COMPANY	05/24/84	FLAG CERTIFICATES	37.70	
06-12	4160440003	THOMAS J LANKFORD	05/24/84	PHOTO REPRO CHARGE	82.95	
06-12	4160440004	Do	06/06/84	PHOTO REPRO CHARGE	35.00	
06-12	4160610012	LONG ISLAND JOURNAL	05/21/84	US POSTAL STAMPS	17.50	
06-12	4160610014	RICHER PUBLICATIONS, INC.	05/21/84	PRINT MEETING CARDS - T/S	20.00	
06-12	4160610013	Do			1,176.75	
06-20	4170320012	POSTMASTER				
06-26	4177410022	THOMAS J LANKFORD				



05/01/84-05/31/84	REIMBURSEMENT/TOILS (STAFF) TO AND FROM DISTRICT	14.32
05/26/84-05/26/84	REIMBURSEMENT MILEAGE STAFF TO DISTRICT NY AND FROM DISTRICT	122.32
05/05/84-06/05/84	RENTAL VEHICLE/MEMBERS IN DISTRICT TRAVEL	569.00
05/04/84-05/27/84	PHOTOGRAPHIC SERVICES FOR NEWSLETTER, NEWSPAPER, CONSTITUENT REQUEST	281.50
06/15/84-06/15/84	REIMB STAFF TRIP TO DISTRICT WASH NATL TO LAGUARDIA TO WASH NATL TAXI CAB AND AIRPLANE	104.00
05/01/84-05/31/84	REIMBURSEMENT MILEAGE STAFF 530 MI AT 227/MI	116.60
05/21/84-05/24/84	REIMBURSEMENT FOR AIRFARE LAGUARDIA/WASH NATL/WASH NATL/LAGUARDIA	86.00
05/29/84-06/01/84	REIMBURSEMENT AIRFARE LAGUARDIA/WASH NATL/WASH NATL/LAGUARDIA	86.00
06/04/84	REIMBURSEMENT AIRFARE LAGUARDIA/WASH NATL	65.00
06/08/84-06/11/84	REIMBURSEMENT AIRFARE WASH NATL/LAGUARDIA/LAGUARDIA/WASH NATL	86.00
05/22/84	AT&T COMMUNICATION	107.10
05/22/84	AT&T INFORMATION SYSTEMS	151.84
05/22/84	DISTRICT OFFICE PHONE	334.68
05/23/84	PHOTO REPRO CHARGE	10.00
05/07/84	NEWSPAPERS	17.10
06/01/84	SUBSCRIPTION 1 YEAR	13.00
04/01/84-04/30/84	LOCAL EQUIPMENT CHARGES	193.72
04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	119.98
06/01/84-06/30/84	RENT 203 ROCKAWAY AVE. VALLEY STREAM,NY 11580	1,571.00
06/01/84-06/30/84		2,953.20
06/01/84-06/30/84		324.40

EXPENDITURES FOR 2ND QUARTER

SALARIES

837.00  
90,875.95

LB1 INTERNS  
MEMBERS CLERK HIRE

EXPENSES

29,500.52

OFFICIAL EXPENSES OF MEMBERS

TOTAL

121,213.47

06-27	ARTHUR K DECELLE	05/01/84-05/31/84
06-27	Do	05/26/84-05/26/84
06-27	JIM MAINTENANCE CORP	05/05/84-06/05/84
06-27	JOHN CRIBBIN	05/04/84-05/27/84
06-27	KELLY O'LESSNER	06/15/84-06/15/84
06-27	FRANK MAZZA	05/01/84-05/31/84
06-27	RAYMOND J. MGRATH	05/21/84-05/24/84
06-27	Do	05/29/84-06/01/84
06-27	Do	06/04/84
06-27	Do	06/08/84-06/11/84
06-27	NEW YORK TELEPHONE CO	05/22/84
06-27	Do	05/22/84
06-27	Do	05/22/84
06-27	Do	05/23/84
06-27	OBSERVER	05/07/84
06-27	VALENTINE CARD SHOP	06/01/84
06-27	WESTBURY TIMES	04/01/84-04/30/84
06-27	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/84-04/30/84
06-27	Do	06/01/84-06/30/84
06-28	S & S REALTY CO	06/01/84-06/30/84
06-30	(EQUIPMENT ALLOWANCE CHARGED)	
06-30	(STATIONERY ALLOWANCE CHARGED)	
06-30	4184500004	

OFFICE OF THE HON. MATTHEW F MCHUGH

SALARIES

ARTHUR, CHRISTOPHER	04/01/84-06/30/84
BROWN, ELEANOR	04/01/84-06/30/84
CARTWRIGHT, LINDA A	06/01/84-06/30/84
COUDRIET, KATHLEEN	04/01/84-06/30/84
GERMOND, TRACY R	04/01/84-06/30/84
HAMILL, MATTHEW WRIGHT	04/01/84-06/30/84
KAJECKAS, GABRIEL G	04/01/84-06/30/84
KERWAN, DONNA MARY	04/01/84-06/30/84
KIEFER, DANIEL J	04/01/84-06/30/84
LOHR, JOAN M	04/01/84-06/30/84
LONGENDYKE, SHARON J	04/01/84-06/30/84
MCKEE, H CHRISTINE	04/01/84-06/30/84
MCLOUGHLIN, GLENN	04/01/84-06/30/84
MOLICA, PAULINE J	04/01/84-06/30/84
MOSHER, MARSHA L	04/01/84-06/30/84
PARKHURST, THOMAS M	04/01/84-06/30/84
SIDES, CHERYL P	04/01/84-06/30/84
SPENCER, JOHN G	06/01/84-06/30/84
SPIEGEL, WABEL Q	06/11/84-06/30/84
YOUNT, MARCIA A	04/01/84-06/30/84

LEGISLATIVE COMMUNICATION DIRECTOR	7,310.55
DISTRICT REPRESENTATIVE	7,009.53
PART-TIME EMPLOYEE	100.00
STAFF ASSISTANT	4,775.24
STAFF ASSISTANT	3,400.92
PART-TIME EMPLOYEE	2,907.66
PRESS LEGISLATIVE ASSISTANT	8,856.14
EXECUTIVE SECRETARY	1,206.21
PROJECTS COORDINATOR	4,138.76
DISTRICT ADMIN ASSISTANT	9,294.13
STAFF ASSISTANT	3,374.97
STAFF ASSISTANT	4,645.12
PART-TIME EMPLOYEE	100.00
PART-TIME EMPLOYEE	2,665.80
STAFF ASSISTANT	4,039.21
ADMINISTRATIVE ASSISTANT	12,764.38
PERSONAL SECRETARY	5,831.88
DISTRICT REPRESENTATIVE	7,918.19
STAFF ASSISTANT	577.78
RECEPTIONIST	4,153.80

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>EXPENSES</b>						
04-06	4095310031	C & P TELEPHONE.....	02/01/84-02/29/84	TELEPHONE SERVICE FOR WASHINGTON OFFICE-C&P TELEPHONE CO.....	218	
04-06	4095310030	Do	02/01/84-02/29/84	TELEPHONE SERVICE FOR WASHINGTON OFFICE-AT&T COMMUNICATIONS.....	2503	
04-06	4095310024	ITT DIALCOM, INC.....	02/01/84-02/29/84	DUAL ACCESS.....	99 94	
04-06	4095310025	Do	02/07/84	CATEGORY SELECTION TO TAPE.....	2500	
04-06	4095310026	Do	02/23/84	DELIVERY OF CHESHIRE LABELS.....	1400	
04-06	4095310023	Do	03/01/84-03/31/84	COMPUTER SERVICES.....	975 00	
04-06	4095310032	MATTHEW MCHUGH.....	03/17/84-03/18/84	TRAVEL FROM WASHINGTON, DC TO ITHACA, NY & RETURN VIA COMMERCIAL AIRLINE.....	276 00	
04-06	4095310029	NEW YORK TELEPHONE.....	03/07/84-04/06/84	BINGHAMTON OFFICE AT&T COMMUNICATIONS CHGS.....	300	
04-06	4095310028	Do	03/07/84-04/06/84	BINGHAMTON OFFICE AT&T INFO SYSTS CHG.....	2400	
04-06	4095310027	Do	03/07/84-04/06/84	BINGHAMTON OFFICE-NY TELEPHONE CHGS.....	104 67	
04-20	4095310021	Do	03/15/84	COMPUTER RIBBONS.....	1804	
04-20	4108440021	AUTOMATED OFFICE PRODUCTS, INC.....	03/19/84	CHESHIRE LABELS ON ENVELOPES.....	57 75	
04-20	4108440025	DAVID R RAMAGE.....	03/19/84	TOWN MEETING NOTICES FOR CONGRESSMAN.....	302 50	
04-20	4108440015	Do	03/19/84	TOWN MEETING NOTICES FOR CONGRESSMAN.....	37 50	
04-20	4108440016	Do	03/20/84	CHESHIRE LABELS ON NEWSLETTERS.....	1600	
04-20	4108440017	Do	03/21/84	MEMO SHEETS.....	1800	
04-20	4108440006	Do	03/26/84	DUES.....	150 00	
04-20	4108440001	ENVIRONMENTAL STUDY CONFERENCE.....	01/01/84-12/31/84	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE.....	150 00	
04-20	4108440003	GERMOND WITCOVER POLITICAL REPORT.....	02/28/84-02/28/85	FTS SERVICE FOR BINGHAMTON OFFICE.....	150 00	
04-20	4108440014	GSA, OAD, FINANCE DIVISION.....	03/22/84	FTS SERVICE FOR KINGSTON OFFICE.....	54 37	
04-20	4108440013	Do	03/22/84	FTS SERVICE FOR ITHACA OFFICE.....	20 00	
04-20	4108440010	Do	03/22/84	REFRESHMENTS FOR MEETING WITH CONSTITUENTS REGARDING INDUSTRIAL DEVELOPMENT POLICY.....	113 40	
04-20	4108440023	Do	03/07/84	AT&T INFORMATION SYSTEMS CURRENT CHARGES - OWEGO OFFICE.....	30 75	
04-20	4108440022	Do	03/07/84	AT&T INFORMATION SYSTEMS CURRENT CHARGES - OWEGO OFFICE.....	62 22	
04-20	4108440011	Do	03/01/84-03/31/84	AT&T INFORMATION SYSTEMS CURRENT CHARGES - OWEGO OFFICE.....	2 19	
04-20	4108440012	Do	03/01/84-03/31/84	AT&T INFORMATION SYSTEMS CURRENT CHARGES - KINGSTON OFFICE.....	33 30	
04-20	4108440020	Do	03/10/84-04/09/84	AT&T INFORMATION SYSTEMS CURRENT CHARGES - KINGSTON OFFICE.....	2 50	
04-20	4108440019	Do	03/10/84-04/09/84	AT&T INFORMATION SYSTEMS CURRENT CHARGES - KINGSTON OFFICE.....	62 26	
04-20	4108440018	Do	03/10/84-04/09/84	AT&T INFORMATION SYSTEMS CURRENT CHARGES - ITHACA OFFICE.....	149 43	
04-20	4108440008	Do	03/13/84-04/12/84	AT&T INFORMATION SYSTEMS CURRENT CHARGES - ITHACA OFFICE.....	27 59	
04-20	4108440007	Do	03/13/84-04/12/84	AT&T INFORMATION SYSTEMS CURRENT CHARGES - ITHACA OFFICE.....	105 20	
04-20	4108440009	POUGHKEEPSIE JOURNAL.....	04/20/84-04/20/85	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE.....	150 80	
04-20	4108440005	THE FOOD & FIBER LETTER.....	03/31/84-03/31/85	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE.....	295 00	
04-20	4108440004	THE RIVER REPORTER.....	03/01/84-03/01/85	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE.....	6 50	
04-20	4108440003	THE TOM REYNOLDS STUDIO.....	03/05/84	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE.....	43 00	
04-20	4108440024	WOODSTOCK TIMES.....	03/31/84-03/31/85	PROCESSING & REPRODUCTION OF PHOTOS OF CONGRESSMAN MCHUGH.....	15 00	
04-23	4108540005	HOUSE RECORDING STUDIO.....	03/01/84-03/31/84	SUBSCRIPTION RENEWAL FOR KINGSTON OFFICE.....	7 00	
04-26	4114840008	POSTMASTER.....	03/27/84	OFFICIAL RECORDING SERVICES.....	9 35	
04-26	4114840007	Do	03/27/84	EXPRESS MAIL.....	9 35	
04-27	4116903075	ANTHONY S SICARI.....	04/01/84-04/30/84	RENT 392 FAIR ST KINGSTON NY.....	365 00	
04-27	4116903074	R.H.P. INC.....	04/01/84-04/30/84	RENT TERRACE 1 ITHACA NY 14850.....	355 00	
04-27	4118440011	CHESAPEAKE & POTOMAC TELEPHONE CO.....	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE.....	109 46	
04-27	4118460021	Do	02/01/84-02/29/84	LOCAL EQUIPMENT CHANGE.....	718 46	
04-30	4121900463	(EQUIPMENT ALLOWANCE CHARGED).....	04/01/84-04/30/84		1,175 03	

## LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

## OFFICE OF THE HON. MATTHEW F MCHUGH—Con.



04-30	4122810005	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84	BUSINESS CARDS	424.47
05-03	4122610015	DAVID R RAINAGE	04/11/84	BUSINESS CARDS	18.50
05-03	4122610016	Do	04/13/84	BUSINESS CARDS	89.60
05-03	4122610017	Do	04/16/84	BUSINESS CARDS	433.00
05-03	4122610013	ITHACA JOURNAL	05/05/84-05/05/85	MAILING TO CONSTITUENTS	91.00
05-03	4122610020	ITT DIALCOM, INC.	03/01/84-03/31/84	SUBSCRIPTION RENEWAL FOR ITHACA OFFICE	28.00
05-03	4122610019	Do	03/01/84-03/31/84	DELIVERY OF CHESHIRE LABELS	48.52
05-03	4122610018	Do	04/01/84-04/30/84	DUAL ACCESS	975.00
05-03	4122610022	Do	04/01/84-04/30/84	COMPUTER SERVICES	2.19
05-03	4122610021	Do	04/01/84-04/30/84	AT&T INFORMATION SYSTEMS CURRENT CHARGES - OWEGO OFFICE	31.80
05-03	4122610021	Do	04/01/84-04/30/84	TELEPHONE SERVICE FOR OWEGO OFFICE - NEW YORK TELEPHONE CURRENT CHARGES	39.00
05-03	4122610030	THE BINGHAMTON PRESS COMPANY	04/01/84-04/30/84	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	93.60
05-03	412400010	MATTHEW MCHUGH	04/02/84-07/01/84	SUBSCRIPTION RENEWAL FOR EVENING PRESS FOR BINGHAMTON OFFICE	60.00
05-03	412400011	Do	04/30/84-04/30/85	HOTEL ROOM DURING OFFICIAL TRIP TO DISTRICT	266.00
05-04	4123330025	JOAN LOHR	04/08/84	TRAVEL FROM WASH., DC TO ELIMRA, NY & ITACA, NY TO WASH., DC VIA COMMERCIAL AIRLINE	42.23
05-04	4123330019	Do	01/22/84	HOTEL ROOM DURING OFFICIAL BUSINESS TRIP IN DISTRICT	24.48
05-04	4123330026	Do	01/30/84	HOTEL ROOM DURING OFFICIAL BUSINESS TRIP TO WASHINGTON	64.80
05-04	4123330024	Do	01/31/84	TRAVEL FROM WASHINGTON, DC TO ITHACA, NY VIA COMMERCIAL AIRLINE	138.00
05-04	4123330027	Do	02/13/84	HOTEL ROOM DURING OFFICIAL BUSINESS TRIP IN DISTRICT	56.16
05-04	4123330020	Do	02/27/84	TRAVEL ON OFFICIAL BUSINESS IN DISTRICT VIA PVT CAR, 101 MI @ 24¢/MI	24.24
05-04	4123330021	Do	03/02/84-03/03/84	TRAVEL ON OFFICIAL BUSINESS IN DISTRICT VIA PVT CAR, 391 MI @ 24¢/MI	93.84
05-04	4123330022	Do	04/03/84	TRAVEL ON OFFICIAL BUSINESS IN DISTRICT VIA PRIVATE CAR, 100 MI @ 24¢/MI	24.00
05-04	4123330028	Do	04/08/84	HOTEL ROOM DURING OFFICIAL BUSINESS TRIP IN DISTRICT	58.41
05-04	4123330023	Do	04/08/84	TRAVEL ON OFFICIAL BUSINESS IN DISTRICT VIA PRIVATE CAR, 183 MI @ 24¢/MI	43.92
05-04	4123330016	JOHN SPENCER	01/24/84-01/31/84	IN DISTRICT TRAVEL ON OFFICIAL BUSINESS VIA PERSONAL CAR, 83.8 MI @ 24¢/MI	20.11
05-04	4123330017	Do	02/01/84-02/15/84	IN DISTRICT TRAVEL ON OFFICIAL BUSINESS VIA PERSONAL CAR, 297.6 MI @ 24¢/MI	71.42
05-04	4123330017	Do	03/03/84-03/31/84	IN DISTRICT TRAVEL ON OFFICIAL BUSINESS VIA PERSONAL CAR, 731 MI @ 24¢/MI	175.44
05-04	4123330018	Do	01/03/84-01/28/84	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS VIA PRIVATE CAR (609 MILES @ .24/MILE)	146.16
05-09	4124460003	ELEANOR BROWN	02/02/84-02/28/84	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS VIA PRIVATE CAR (283 MILES @ .24/MILE)	67.92
05-09	4124460031	Do	03/02/84-03/29/84	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS VIA PRIVATE CAR (596 MILES @ .24/MILE)	143.04
05-09	4124460032	Do	04/16/84-04/17/84	HOTEL ROOM DURING OFFICIAL TRIP TO DISTRICT	92.02
05-16	4132820007	MATTHEW MCHUGH	04/16/84-04/17/84	TRAVEL FROM WASHINGTON, DC TO POUGHKEEPSIE, NY AND BINGHAMTON, NY TO WASHINGTON, DC VIA COMMERCIAL AIR	249.00
05-16	4132820006	Do	04/16/84-04/18/84	TRAVEL FROM WASHINGTON, DC TO POUGHKEEPSIE, NY AND BINGHAMTON, NY TO WASHINGTON, DC VIA COMMERCIAL AIR	70
05-16	4132820004	NEW YORK TELEPHONE	04/12/84-05/12/84	AT&T INFORMATION SYSTEMS CURRENT CHARGES - ITHACA OFFICE	27.49
05-16	4132820003	Do	04/13/84-05/12/84	AT&T INFORMATION SYSTEMS CURRENT CHARGES - ITHACA OFFICE	114.44
05-16	4132820002	Do	04/13/84-05/12/84	NEW YORK TELEPHONE CURRENT CHARGES - ITHACA OFFICE	62.00
05-16	4132820005	THE EVENING TIMES	04/30/84-04/30/85	SUBSCRIPTION RENEWAL FOR BINGHAMTON OFFICE	135.00
05-16	4132830019	AUTOMATED OFFICE PRODUCTS, INC.	04/12/84	RECYCLING OF COMPUTER RIBBONS	27.17
05-16	4132830021	C & P TELEPHONE	03/01/84-03/31/84	WASHINGTON, DC OFFICE AT&T COMMUNICATIONS TOLL CHARGES	1.58
05-16	4132830020	Do	03/01/84-03/31/84	WASHINGTON, DC OFFICE C&P TELEPHONE COMPANY TOLL CHARGES	35
05-16	4132830024	NEW YORK TELEPHONE	04/07/84-05/06/84	BINGHAMTON OFFICE - AT&T COMMUNICATIONS CURRENT CHARGES	23.11
05-16	4132830023	Do	04/07/84-05/06/84	BINGHAMTON OFFICE - AT&T INFORMATION SYSTEMS CURRENT CHARGES	10.38
05-16	4132830022	Do	04/07/84-05/06/84	BINGHAMTON OFFICE - NEW YORK TELEPHONE CURRENT CHARGES	25.00
05-16	4135400003	COLGAN AIRWAYS, CORP	04/04/84	AIR FREIGHT	113.40
05-16	4135400012	GSA, OAD, FINANCE DIVISION	04/22/84	FTS SERVICE FOR ITHACA OFFICE	20.00
05-16	4135400011	Do	04/22/84	FTS SERVICE FOR KINGSTON OFFICE	20.00
05-16	4135400001	Do	04/22/84	FTS SERVICE FOR BINGHAMTON OFFICE	111.02
05-16	4135400001	Do	04/27/84-04/28/84	TRAVEL FROM WASHINGTON, DC TO SYRACUSE, NY AND RETURN VIA COMMERCIAL AIRLINE	276.00
05-16	4135540007	MATTHEW MCHUGH	05/03/84	HOTEL ROOM DURING OFFICIAL TRIP TO DISTRICT	43.20
05-16	4135540013	Do	05/03/84	TRAVEL FROM WASHINGTON, DC TO BINGHAM, NY AND RETURN VIA COMMERCIAL AIRLINE	252.00
05-16	4135540008	Do	05/04/84	TAXI FROM HOTEL TO AIRPORT	15.00
05-16	4135540009	Do	05/04/84	AT&T COMMUNICATIONS CURRENT CHARGES - KINGSTON OFFICE	4.26
05-16	4135540006	Do	04/10/84-05/09/84	AT&T INFORMATION SYSTEMS CURRENT CHARGES - KINGSTON OFFICE	57.23
05-16	4135540004	Do	04/10/84-05/09/84	NEW YORK TELEPHONE CURRENT CHARGES - KINGSTON OFFICE	137.86
05-16	4135540002	THE REPORTER	05/15/84-05/15/85	SUBSCRIPTION RENEWAL FOR BINGHAMTON OFFICE	15.00
05-17	4136550051	HOUSE RECORDING STUDIO	04/01/84-04/30/84	OFFICIAL RECORDING SERVICES	64.50

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-17	4137410026	MATTHEW MCHUGH	03/30/84	TRAVEL FROM WASHINGTON, DC TO BINGHAMTON, NY VIA COMMERCIAL AIRLINE	126.00	
05-17	4137410025	Do	03/30/84-03/31/84	HOTEL ROOM DURING OFFICIAL TRIP TO DISTRICT	112.32	
05-17	4137410025	Do	04/01/84	TRAVEL FROM THACA, NY TO WASHINGTON, DC VIA COMMERCIAL AIRLINE	134.00	
05-28	4147890374	ANTHONY S SICARI	05/01/84-05/30/84	RENT 292 FAY ST KINGSTON NY	365.00	
05-28	4147890373	R.H.P. INC.	05/01/84-05/30/84	RENT TERRACE HILL THACA NY 14850	355.00	
05-30	4146590022	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	168.39	
05-30	4145059019	JOHN SPENCER	04/01/84-04/30/84	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS VIA PRIVATE CAR - 1,095.6 MILES @ .24 PER MILE	262.84	
05-30	4150620002	C & P TELEPHONE	04/01/84-04/30/84	AT&T COMMUNICATIONS TOLL CHARGES WASHINGTON OFFICE	23.50	
05-30	4150620001	Do	04/01/84-04/30/84	C&P TELEPHONE COMPANY TOLL CHARGES WASHINGTON OFFICE	1.98	
05-30	4150620011	CATSKILL MOUNTAIN NEWS	06/01/84-06/01/85	SUBSCRIPTION RENEWAL FOR KINGSTON OFFICE	12.00	
05-30	4150620014	DAVID R RAMAGE	04/18/84	TOWN MEETING NOTICES FOR CONGRESSMAN	51.50	
05-30	4150620015	Do	04/20/84	TOWN MEETING NOTICES FOR CONGRESSMAN	37.50	
05-30	4150620012	Do	04/30/84	TOWN MEETING NOTICES FOR CONGRESSMAN	201.50	
05-30	4150620013	Do	05/02/84	MAILING TO CONSTITUENTS	40.00	
05-30	4150620003	Do	05/03/84	CHESHIRE LABELS ON ENVELOPES	27.30	
05-30	4150620004	Do	05/07/84	TOWN MEETING NOTICES FOR CONGRESSMAN	27.30	
05-30	4150620005	Do	05/08/84	TOWN MEETING NOTICES FOR CONGRESSMAN	181.50	
05-30	4150620016	ITHACA JOURNAL	05/21/84-05/21/85	SUBSCRIPTION FOR WASHINGTON, DC OFFICE	129.00	
05-30	4150620019	MATTHEW MCHUGH	05/12/84	HOTEL ROOM DURING OFFICIAL TRIP TO DISTRICT	57.20	
05-30	4150620018	Do	05/12/84-05/13/84	TRAVEL FROM WASHINGTON, DC TO SYRACUSE, NY AND RETURN VIA COMMERCIAL AIRLINE	153.00	
05-30	4150620020	Do	05/13/84	TAXI FROM HOTEL TO AIRPORT DURING OFFICIAL TRIP TO DISTRICT	8.00	
05-30	4150620007	NEW YORK TELEPHONE	05/01/84-05/31/84	AT&T INFORMATION SYSTEMS CURRENT CHARGES - OWEGO OFFICE	2.19	
05-30	4150620006	Do	05/01/84-05/31/84	NY TELEPHONE CURRENT CHARGES OWEGO OFFICE	31.80	
05-30	4150620021	THE BINGHAMTON PRESS COMPANY	06/01/84-06/01/85	SUBSCRIPTION RENEWAL FOR SUN BULLETIN FOR BINGHAMTON OFFICE	78.00	
05-30	4150620010	THE ECONOMIST NEWSPAPER LTD	04/30/84-04/30/85	SUBSCRIPTION FOR WASHINGTON OFFICE	150.00	
05-30	4150620017	THE ELLENVILLE NEWS	05/17/84-05/17/85	SUBSCRIPTION RENEWAL FOR KINGSTON OFFICE	13.00	
05-30	4150620008	WESTERN UNION	04/10/84	TELEGRAMS	19.49	
05-30	4150620009	WOODSTOCK TIMES	05/31/84-05/31/85	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	15.00	
05-30	4151520022	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	106.15	
05-31	4152900454	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84		1,045.16	
05-31	4155590005	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84		611.73	
06-06	4155690016	THE RIVER REPORTER	05/01/84-05/31/85	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	6.00	
06-18	4167420018	AUTOMATED OFFICE PRODUCTS, INC.	05/30/84	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	213.00	
06-18	4167420022	ELLENVILLE PRESS	05/16/84	RECYCLING OF COMPUTER RIBBONS	186.50	
06-18	4167420004	DAVID R RAMAGE	05/01/84-05/01/85	TOWN MEETING NOTICES FOR DISTRICT REPRESENTATIVE	18.50	
06-18	4167420003	GSA, OAO, FINANCE DIVISION	05/22/84	SUBSCRIPTION RENEWAL FOR KINGSTON	9.50	
06-18	4167420002	Do	05/22/84	FIS SERVICE FOR ITHACA OFFICE	48.67	
06-18	4167420001	Do	05/22/84	FIS SERVICE FOR KINGSTON OFFICE	20.00	
06-18	4167420006	MATTHEW WRIGHT HAMILL	05/14/84	TRAVEL FROM WASHINGTON, DC TO BINGHAMTON, DC OFFICE	78.80	
06-18	4167420005	Do	05/14/84-05/15/84	HOTEL ROOM DURING OFFICIAL TRIP TO WASHINGTON, DC & RETURN VIA COMMERCIAL AIRLINES	268.00	
06-18	4167420021	ITT DIALCOM, INC.	04/01/84-04/30/84	DUAL ACCESS	217.25	
06-18	4167420020	Do	04/01/84-04/30/84	DELIVERY OF CHESHIRE LABELS	42.00	
06-18	4167420019	Do	05/01/84-05/31/84	COMPUTER SERVICES	975.00	
06-18	4167420023	LANIER BUSINESS PRODUCTS INC.	05/03/84	CHIN BAND FOR DICTAPHONE	3.50	

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
OFFICE OF THE HON. MATTHEW F MCHUGH—Con.



06-18	4167420014	MATTHEW MCHUGH.....	05/18/84-05/20/84	HOTEL ROOM DURING OFFICIAL TRIP TO DISTRICT.....	129.60
06-18	4167420013	Do	05/18/84-05/21/84	TRAVEL FROM WASHINGTON, DC TO BINGHAMTON, NY & RETURN VIA COMMERCIAL AIRLINE.....	250.00
06-18	4167420012	Do	05/21/84	TAXI FROM HOTEL TO AIRPORT.....	15.00
06-18	4167420011	NEW YORK TELEPHONE	05/07/84-06/06/84	AT&T INFORMATION SYSTEMS CURRENT CHARGES - BINGHAMTON OFFICE.....	23.41
06-18	4167420010	Do	05/07/84-06/06/84	NY TELEPHONE CURRENT CHARGES - BINGHAMTON OFFICE.....	105.50
06-18	4167420009	Do	05/10/84-06/09/84	AT&T COMMUNICATIONS CURRENT CHARGES - KINGSTON OFFICE.....	11.80
06-18	4167420008	Do	05/10/84-06/09/84	AT&T INFORMATION SYSTEMS CURRENT CHARGES - KINGSTON OFFICE.....	57.23
06-18	4167420007	Do	05/10/84-06/09/84	NEW YORK TELEPHONE CURRENT CHARGES - KINGSTON OFFICE.....	154.79
06-18	4167420017	Do	05/13/84-06/12/84	AT&T COMMUNICATIONS CURRENT CHARGES - ITHACA OFFICE.....	5.60
06-18	4167420016	Do	05/13/84-06/12/84	AT&T INFORMATION SYSTEMS CURRENT CHARGES - ITHACA OFFICE.....	27.49
06-18	4167420015	Do	05/13/84-06/12/84	N.Y. TELEPHONE CURRENT CHARGES - ITHACA OFFICE.....	107.55
06-18	4167420024	WASHINGTON MONTHLY	05/15/84-05/15/85	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE.....	24.00
06-20	4170320013	POSTMASTER	05/22/84	STAMPS.....	100.00
06-20	4170600018	GENERAL SERVICES ADMINISTRATION	04/01/84-06/30/84	BINGHAMTON NY 00000.....	1,366.00
06-26	4174550001	DAVID R RAMAGE	05/29/84	TOWN MEETING NOTICES FOR CONGRESSMAN.....	99
06-26	4174550002	NEW YORK TELEPHONE	03/07/84-04/06/84	TELEPHONE SERVICE FOR BINGHAMTON OFFICE - AT&T COMMUNICATIONS CHARGES.....	344.00
06-27	4179530005	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE.....	106.46
06-27	4179630007	Do	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE.....	168.63
06-28	4179890374	ANTHONY S SICARI	06/01/84-06/30/84	RENT 292 FAIR ST KINGSTON, NY.....	365.00
06-28	4179890373	R.P.P. INC.	06/01/84-06/30/84	RENT TERRACE HILL ITHACA NY 14850.....	355.00
06-29	4178350008	ELEANOR BROWN	04/03/84-04/26/84	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS VIA PRIVATE CAR, 760 MI @ 24¢/MI.....	182.40
06-29	4178350009	Do	05/03/84-05/25/84	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS VIA PVT CAR, 757 MI @ 24¢/MI.....	181.68
06-29	4178350022	FEDERAL EXPRESS CORP	05/22/84	AIR FREIGHT.....	15.00
06-29	4178350005	JOAN LOHR	04/12/84	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS VIA PRIVATE CAR, 398 MI @ 24¢/MI.....	95.52
06-29	4178350001	Do	04/27/84	TRAVEL FROM WASH, DC TO SYRACUSE, NY VIA COMMERCIAL AIRLINE.....	136.00
06-29	4178350003	Do	05/03/84	HOTEL ROOM DURING OFFICIAL TRIP IN DISTRICT.....	45.56
06-29	4178350011	Do	05/03/84	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS VIA PRIVATE CAR, 102 MI @ 24¢/MI.....	24.48
06-29	4178350006	Do	05/14/84	MEAL WITH MATTHEW HAMILL DURING OFFICIAL BUSINESS TRIP TO WASHINGTON OFFICE.....	51.33
06-29	4178350002	Do	05/14/84-05/15/84	HOTEL FROM ITHACA, NY TO WASH, DC RT VIA COMMERCIAL AIRLINE.....	268.00
06-29	4178350004	Do	05/29/84	HOTEL ROOM DURING OFFICIAL TRIP IN DISTRICT.....	40.66
06-29	4178350012	Do	05/29/84-05/30/84	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS VIA PRIVATE CAR, 398 MI @ 24¢/MI.....	95.52
06-29	4178350013	Do	06/04/84	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS VIA PRIVATE CAR, 98 MI @ 24¢/MI.....	23.52
06-29	4178350010	Do	06/05/84	BREAKFAST DURING OFFICIAL BUSINESS TRIP IN DISTRICT.....	3.95
06-29	4178350014	Do	06/05/84	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS VIA PRIVATE CAR, 209 MI @ 24¢/MI.....	50.16
06-29	4178350015	Do	06/08/84	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS VIA PRIVATE CAR, 101 MI @ 24¢/MI.....	24.24
06-29	4178350020	Do	06/08/84	HOTEL ROOM DURING OFFICIAL TRIP TO DISTRICT.....	42.80
06-29	4178350017	MATTHEW MCHUGH	06/08/84	TRAVEL FROM WASH, DC TO POUGHKEEPSIE, NY VIA COMMERCIAL AIRLINE.....	123.00
06-29	4178350021	Do	06/09/84	HOTEL ROOM DURING OFFICIAL TRIP TO DISTRICT.....	39.96
06-29	4178350019	Do	06/10/84	HOTEL ROOM DURING OFFICIAL TRIP TO DISTRICT.....	116.75
06-29	4178350016	Do	06/10/84	BRUNCH WITH REPORTERS IN DISTRICT REGARDING PENDING LEGISLATION.....	37.89
06-29	4178350023	Do	06/10/84	TAXI FROM HOTEL TO AIRPORT DURING OFFICIAL TRIP TO DISTRICT.....	15.00
06-29	4178350024	Do	06/11/84	TRAVEL FROM NATIONAL AIRPORT TO HOUSE OF REPS RETURNING FROM OFFICIAL TRIP TO DISTRICT.....	7.00
06-29	4178350018	NEW YORK TELEPHONE	06/11/84	TRAVEL FROM NYC TO WASHINGTON, DC VIA COMMERCIAL AIRLINE.....	65.00
06-29	4178350026	Do	06/01/84-06/30/84	AT&T INFO SYSTEMS CURRENT CHGS-OSWEGO OFFICE.....	2.19
06-29	4178350025	JOHN SPENCER	05/02/84-05/29/84	TELEPHONE SERVICE FOR NY TELEPHONE CURRENT CHGS.....	32.78
06-30	4181900457	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS VIA PRIVATE CAR, 924.5 MI @ 24¢/MI.....	221.88
					936.90

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. MATTHEW F MCHUGH—Con.						
06-30	4184500025	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84	EXPENDITURES FOR 2ND QUARTER		802.62
				SALARIES		
				MEMBERS CLERK HIRE		95,070.27
				EXPENSES		
				OFFICIAL EXPENSES OF MEMBERS		26,117.07
				TOTAL		121,187.34
OFFICE OF THE HON. JOHN R MCKERNAN JR						
SALARIES						
		ADAMS, SAMUEL W	04/01/84-06/30/84	LEGISLATIVE ASSISTANT		4,515.00
		ANDERSON, LESLIE B	04/01/84-06/30/84	FIELD REPRESENTATIVE		4,013.33
		ARONSON, DANIEL H	06/01/84-06/30/84	PART-TIME EMPLOYEE		600.00
		BABASH, WILLIAM S	05/01/84-05/31/84	TEMPORARY EMPLOYEE		1,000.00
		BARTRAM, SALLY GELLERSON	04/01/84-06/30/84	FIELD REPRESENTATIVE		3,625.80
		BRENNAN, WILLIAM	04/01/84-06/30/84	LEGISLATIVE ASSISTANT		5,183.33
		BROWN, JOANNE M	04/01/84-04/30/84	SHARED EMPLOYEE		400.00
		CAKINS, BARBARA J	04/01/84-06/30/84	SENIOR LEGISLATIVE ASSISTANT		5,322.07
		COHEN, KEVIN	06/01/84-06/30/84	PART-TIME EMPLOYEE		930.00
		COSTIGAN, LORI	04/01/84-06/30/84	COMPUTER OPERATOR		4,932.63
		DALBECK, BRUCE W	06/15/84-06/30/84	PART-TIME EMPLOYEE		320.00
		FORTIER, CYNTHIA S	04/01/84-06/30/84	PART-TIME EMPLOYEE		2,725.93
		GARCELON, MARY	04/01/84-06/30/84	FIELD REPRESENTATIVE		3,625.80
		GORE, PETER MERRILL	04/01/84-04/30/84	TEMPORARY EMPLOYEE		500.00
		GREEP, MARGARET ELLEN	04/23/84-06/30/84	STAFF ASSISTANT		3,415.00
		HOUGHTON, GRACE A	04/01/84-06/30/84	FIELD REPRESENTATIVE		3,625.80
		LAWSON, MADELYN M	04/09/84-06/30/84	EXECUTIVE ASSISTANT		4,572.22
		LEDDO, MARK B	06/15/84-06/30/84	FIELD REPRESENTATIVE		495.00
		LYFORD, WILLIS FRED	04/01/84-06/30/84	PRESS SECRETARY		5,625.73
		MARSHALL, MARGARET R	04/01/84-04/11/84	EXECUTIVE ASSISTANT		7,757.93
		MILLER, SHARON Y	04/01/84-06/30/84	DISTRICT MANAGER		7,700.59
		MURRAY, CAROLYN B	04/01/84-06/30/84	FIELD REPRESENTATIVE		3,625.80
		NATHAN, DAVID A	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT		16,566.66
		OAK, DALE P	04/01/84-06/30/84	LEGISLATIVE ASSISTANT		4,802.97
		SKINNER, THOMAS WINSLOW	04/01/84-06/30/84	FIELD REPRESENTATIVE		3,260.83
		VAN DYKE, JOYCE	04/01/84-05/31/84	SHARED EMPLOYEE		1,000.00
		WARNER, RICHARD DAVID	04/01/84-06/30/84	FIELD REPRESENTATIVE		3,625.80
EXPENSES						
04-04	4090700025	AMERICAN OMNI INTERNATIONAL	02/14/84	CHARGES FOR RIBBONS & LIFT OFF TAPES FOR IBM TYPEWRITERS DC & DISTRICT OFFICE		1,044.00



04-04	4090700028	CITY OF SOUTH PORTLAND	03/24/84	RENTAL FEE FOR CONGRESSMAN TO HOLD TOWN MEETING IN RECREATION CENTER	25.00
04-04	4090700024	ITT DIALCOM, INC	03/01/84	CHARGES FOR COMPUTER MONTHLY, DC OFFICE	1,015.95
04-04	4090700022	JOHN R MCKENAN	02/15/84	CHARGES FOR DINNER, IN DISTRICT TRAVEL FOR THE CONGRESSMAN	17.20
04-04	4090700027	Do	03/23/84-03/25/84	R/T AIRFARE TO THE DISTRICT PORTLAND, ME & RETURN TO DC	204.00
04-04	4090700027	SHARON Y MILLER	01/30/84	CHARGES FOR PO BOX RENTAL PAID BY DISTRICT REP. DISTRICT OFFICE PORTLAND, ME	22.50
04-04	4090700026	Do	01/30/84-03/02/84	350 MILES OF IN DISTRICT TRVL BY DISTRICT REP. IN PVT AUTO AT 24¢ PER MI PLUS TOLLS	85.20
04-06	4094840015	METRO BUSINESS FORMS	03/23/84	LETTERHEAD FOR COMPUTER	1,080.20
04-06	4095310034	NEW ENGLAND TELEPHONE	03/15/84	AT&T INFO SYSTEMS	2.91
04-06	4095310033	Do	03/15/84	AT&T INFO SYSTEMS	202.33
04-09	4090220039	LESIE B ANDERSON	01/30/84-02/11/84	CHGS FOR IN DISTRICT WATT LINE	24.15
04-09	4090220038	Do	02/03/84-02/09/84	CHARGES FOR OFFICE SUPPLIES SANFORD OFFICE	34.56
04-09	4090220034	POSTMASTER	02/28/84-08/28/84	144 MILES IN DISTRICT TRAVEL OFFICIAL VISITS IN PRIVATE AUTO AT 24¢ PER MI	34.50
04-09	4090220035	RAM & COMPANY	02/29/84	6 MONTH RENTAL FEE FOR POST OFFICE BOX FOR DISTRICT OFFICE ROCKLAND, MAINE	4.80
04-09	4090220037	THOMAS WINSLOW SKINNER	03/16/84	CHARGES FOR KEYS MADE FOR DISTRICT OFFICE PORTLAND, MAINE	2.00
04-09	4090220041	RICHARD DAVID WARNER	01/16/84-02/29/84	20 MILES OF IN DISTRICT TRAVEL FOR THE CONGRESSMAN IN PRIVATE AUTO 24¢ PER MILE	4.80
04-09	4090220040	Do	01/16/84-03/03/84	COPING XEROX CHARGES FOR OFFICIAL USE ROCKLAND DISTRICT OFFICE	20.12
04-09	4090220036	WESLEY H. FRANKLIN	03/15/84	205 MILES OF IN DISTRICT TRAVEL BY STAFF MEMBER FOR CONSTITUENT VISITS IN PRIVATE AUTO @ 24¢ PER MILE	49.20
04-10	4097440008	ANDERSEN TOUR & TRAVEL	02/25/84-03/02/84	CHARGES FOR PROFESSIONAL PHOTOGRAPHY SERVICES FOR CONGRESSMAN-OFFICIAL	37.50
04-10	4097440007	SALLY GELLERSON BARTBAM	02/25/84-02/29/84	R/T PORTLAND, ME-DC AIRLINE CHARGES FOR STAFF MEMBER (SALLY BARTMAN) TO ATTEND MTG. IN DC & RTN DIST.	189.00
04-11	4097200016	DALE P OAK	03/26/84-03/28/84	LOCAL TELEPHONE CHARGE	311.53
04-26	4114840009	POSTMASTER	03/21/84	ISSUES	248.00
04-27	4116890378	EMILE ROY	04/01/84-04/30/84	CHGS F/R/T AIRFARE TO THE DIST & RTN TO DC FOR STAFF MBR TO ATND OFCL MTGS FOR THE CONGRESSMAN	120.00
04-27	4116890376	HOLLOWELL PROPERTIES, INC	04/01/84-04/30/84	POSTAGE STAMPS FOR OFFICIAL USE	250.00
04-27	4116890377	RAM & COMPANY	04/01/84-04/30/84	RENT 118 MAIN STREET SANFORD, ME	450.00
04-27	4116890332	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/84-02/29/84	RENT 154 STATE ST AUGUSTA, ME	1,805.05
04-27	4118520032	Do	02/01/84-02/29/84	RENT 154 STATE ST PORTLAND, ME 04101	140.02
04-30	4121900062	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	129.52
04-30	4122810027	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	707.08
05-15	4131640034	POSTMASTER	04/13/84	POSTAGE STAMPS FOR OFFICIAL USE 250 STAMPS AT 20 CENTS	( 271.81)
05-29	4147890377	EMILE ROY	05/01/84-05/30/84	RENT 118 MAIN STREET SANFORD, ME	50.00
05-29	4147890375	HOLLOWELL PROPERTIES, INC	05/01/84-05/30/84	RENT 154 STATE ST AUGUSTA, ME	250.00
05-29	4147890376	RAM & COMPANY	05/01/84-05/30/84	RENT 154 STATE ST PORTLAND ME 04101	450.00
05-30	4146380026	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	1,805.05
05-30	4151500026	Do	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	129.62
05-31	4153590061	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	135.80
05-31	4153590026	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	716.56
06-05	4152210017	C & P TELEPHONE	03/01/84-03/31/84	TELEPHONE CHARGES INCURRED BY MEMBER DURING MONTH OF MARCH C&P	824.19
06-05	4152210016	Do	03/01/84-03/31/84	TELEPHONE CHARGES INCURRED BY MEMBER DURING MONTH OF MARCH AT&T	6.78
06-05	4152210018	Do	04/01/84-04/30/84	TELEPHONE CHARGES INCURRED BY MEMBER DURING MONTH OF APRIL C&P	22.73
06-05	4152210018	Do	04/01/84-04/30/84	TELEPHONE CHARGES INCURRED BY MEMBER DURING MONTH OF APRIL AT&T	11.72
06-05	4152210021	LORI COSTIGAN	05/18/84	MI INCURRED IN PVT AUTO IN 1 R/T FM LH08-NAT'L A/P TO DROP OFF MBR FR FLIGHT TO HOME DIST 10 MI @ 24¢	40.40
06-05	4152210014	GSA, OAD, FINANCE DIVISION	04/22/84	GSA TELEPHONE CHARGES FOR PORTLAND DISTRICT OFFICE	2.40
06-05	4152210015	Do	05/22/84	GSA TELEPHONE CHARGES FOR PORTLAND DISTRICT OFFICE	324.64
06-05	4152210022	MADELYN W LAWSON	05/14/84	MI INCURRED IN PVT AUTO IN TRANSPORTING MEMBER TO OFFICIAL ENGAGEMENTS 7 MILES @ 24¢/MILE	300.49
06-05	4152210009	NEW ENGLAND TELEPHONE	03/07/84-05/06/84	AT&T INFORMATION	1.68
06-05	4152210011	Do	03/07/84-05/06/84	TELEPHONE CHARGES FOR DISTRICT PHONE CALLS; LINES SANFORD DISTRICT OFFICE	37.80
06-05	4152210011	Do	03/10/84-04/09/84	AT&T INFORMATION	50.40
06-05	4152210010	Do	03/10/84-04/09/84	TELEPHONE CHARGES FOR DISTRICT PHONE LINES; CALLS ROCKLAND DISTRICT OFFICE	31.94
06-05	4152210013	Do	03/16/84-04/15/84	AT&T INFORMATION	25.73
06-05	4152210012	Do	03/16/84-04/15/84	TELEPHONE CHARGES FOR DISTRICT WATTS LINE	3.80
06-05	4152210006	THOMAS J LANKFORD	03/15/84-03/19/84	PRINT MEETING CARD 1/5 2 PRINT N/L 1/5	275.41
06-05	4152210002	Do	04/02/84	XEROX 'DEAR COLLEAGUE'	3,368.75
06-05	4152210002	Do	04/02/84	XEROX 'DEAR COLLEAGUE'	12.35

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. JOHN R MCKERNAN JR—Con.</b>						
06-05	4152210001	Do	04/02/84	PRINT MEETING CARDS - T/S - 3 ORDERS	486.75	
06-05	4152210005	Do	04/04/84-04/11/84	PRINT UPDATE 2/S PRINT VETS N/L T/S LABELS ON N/L RE-ORDER VETS UPDATE LABELS ON N/L PRINT N/L 2/S T/S	4,068.37	
06-05	4152210003	Do	04/05/84	PRINT REMEMBER CARD	32.00	
06-05	4152210004	Do	04/09/84	PRINT RECORD	18.00	
06-05	4152210007	Do	04/17/84	PRINT CARD	32.00	
06-05	4152210020	Do	04/05/84	PRESS ON LABELS, GUIDANCE COUNSELOR LIST FOR SERVICE ACADEMY MAILING 154 @ .04	6.00	
06-06	4156800017	Do	04/22/84	GSA TELEPHONE CHARGES FOR AUGUSTA DISTRICT OFFICE	107.65	
06-06	4156800018	Do	04/22/84	GSA TELEPHONE CHARGES FOR AUGUSTA DISTRICT OFFICE	107.65	
06-06	4156800019	Do	05/22/84	MONTHLY COMPUTER CHARGES APRIL	1,070.90	
06-06	4156800020	Do	04/01/84	MONTHLY COMPUTER CHARGES MAY	980.25	
06-08	4157220021	Do	05/01/84	MILEAGE INCURRED IN PRIVATE AUTO IN DISTRICT TRAVEL ON BEHALF OF MEMBER 169 MILES & SUPPLIES	47.56	
06-08	4157220022	Do	05/01/84	MILEAGE INCURRED IN PRIVATE AUTO IN DISTRICT TRAVEL ON BEHALF OF MEMBER 42 MILES @ 24	10.08	
06-08	4157220026	Do	05/16/84	MEALS WHILE IN DISTRICT	18.35	
06-08	4157220018	Do	04/26/84	SONESTA HOTEL AND PHONE CHARGE AND MEAL	62.96	
06-08	4157220015	Do	04/26/84-04/28/84	BUDGET HOTEL CAR FOR IN DISTRICT TRAVEL	61.40	
06-08	4157220014	Do	04/26/84	MEALS WHILE IN DISTRICT	85.19	
06-08	4157220013	Do	04/26/84-04/26/84	TOLLS INCURRED IN DISTRICT TRAVEL & PARKING	21.38	
06-08	4157220011	Do	04/26/84-04/27/84	LOB TO NATIONAL AIRPORT NATIONAL AIRPORT TO LHOB	18.00	
06-08	4157220012	Do	04/26/84-04/28/84	DELTA AIRLINES PORTLAND MAINE NEW YORK EASTERN AIRLINES NEW YORK WASHINGTON DC	81.00	
06-08	4157220010	Do	04/28/84	AT&T INFORMATION	31.94	
06-08	4157220020	Do	04/10/84-05/09/84	PHONE CHARGES FOR ROCKLAND DISTRICT OFFICE	25.20	
06-08	4157220019	Do	04/10/84-05/09/84	MILEAGE INCURRED IN PRIVATE AUTO IN DISTRICT TRAVEL ON BEHALF OF MEMBER 88 MILES @ 24/MILE	21.12	
06-08	4157220025	Do	05/15/84	MILEAGE INCURRED IN PRIVATE AUTO IN DISTRICT TRAVEL ON BEHALF OF MEMBER 227.5 MILES @ 24/MILE	54.60	
06-08	4157220022	Do	05/17/84	PRINT SC UPDATE 2/S	119.00	
06-08	4157220023	Do	05/01/84	PRINT BILL-DEAR COLLEAGUE-UPDATE-RESOLUTION-TYPESETTING & NEGATIVES	135.80	
06-08	4157220024	Do	05/01/84-05/11/84	PRINT BULL-DEAR COLLEAGUE-UPDATE-RESOLUTION-TYPESETTING & NEGATIVES	435.00	
06-08	4158510025	Do	05/09/84	IBM TYPEWRITER RIBBONS, CORRECTING TAPE	3.12	
06-08	4158510028	Do	05/24/84-05/25/84	MILG/OFLC BUSS IN PVT AUTO (14 MI @ 24) - LHOB/POST OFC TO PICK UP DOCUMENTS, LHOB/NAT'L A/P, DROP MBR	3.80	
06-08	4158510030	Do	04/16/84-05/15/84	AT&T INFORMATION SYSTEMS	271.50	
06-08	4158510029	Do	04/16/84-05/15/84	TELEPHONE CHARGES FOR DISTRICT WATTS LINE	8.50	
06-08	4158510032	Do	05/01/84-11/01/84	6 MONTH NEWSPAPER SUBSCRIPTION	129.00	
06-08	4159510026	Do	04/23/84	LABELS FOR SEVEN COUNTIES REAL ESTATE COMMISSION	139.00	
06-08	4159610015	Do	03/09/84-03/12/84	ROUND TRIP AIRLINE CHARGES TO THE DISTRICT PORTLAND AND RETURN TO DC	42.90	
06-12	4160610015	Do	06/01/84-11/30/84	SIX MONTH NEWSPAPER SUBSCRIPTION FOR PORTLAND DISTRICT OFFICE	15.00	
06-12	4160610019	Do	04/09/84-05/30/84	COFFEE EXPENSES FOR MEETINGS WITH CONSTITUENTS	2.40	
06-12	4160610018	Do	05/22/84	MI INCURRED IN PVT AUTO TO PICK UP MEMB FROM FLIGHT FM DIST-LHOB TO NATL AIRPORT 10 MI AT 24/MI	26.00	
06-12	4160610016	Do	05/04/84-11/30/84	6 MONTH NEWSPAPER SUBSCRIPTION FOR DC OFFICE	4.80	
06-12	4160610017	Do	05/21/84-05/22/84	MI PVT AUTO IN TVL FM LHOB TO NATL A/P TO DROP OFF/PICK UP D. NATHAN F/FLGT TO DIST OFCL BUSS 20 @ 24	20.00	
06-14	4163530021	Do	02/27/84	MILEAGE INCURRED IN PRIVATE AUTO IN DISTRICT TRAVEL TO REPRESENT MEMBER - 100 MILES @ .20 PER MILE		



06-14	4163530013	SALLY GELLERSON BARTRAM.....	04/23/84	MILEAGE IN PRIVATE AUTO - TRAVELING TO OFCL MEETING ON BEHALF OF MEMBER - 40 MILES @ 24 PER MILE.....	9.60
06-14	4163530026	WILLIAM BRENNAN.....	04/12/84	PEOPLE EXPRESS AIRLINE - TRAVEL FROM WASHINGTON, DC/PORTLAND, ME.....	51.00
06-14	4163530025	Do.....	04/13/84	MILEAGE FOR TRAVEL TO OFFICIAL MEETING TO REPRESENT THE MEMBER - 83.5 MILES.....	16.70
06-14	4163530024	Do.....	04/18/84	MEALS WHILE IN DISTRICT.....	3.53
06-14	4163530028	Do.....	04/18/84	NEW YORK AIR FLIGHT - NEW YORK/NEWARK/WASH, DC.....	70.00
06-14	4163530027	Do.....	04/18/84	PEOPLE EXPRESS AIRLINE - TRAVEL FROM PORTLAND, ME TO NEW YORK/NEWARK.....	41.00
06-14	4163530023	Do.....	04/18/84	10 MILES OF TRAVEL IN PVT AUTO - LHOB/NAT'L A/P & RETURN TO DROP OFF MEMBER - (10 MILES @ 24).....	2.40
06-14	4163530010	BARBARA J CALKINS.....	05/04/84	EXPENSES INCURRED IN TRAVEL TO/FROM 1ST DISTRICT, MAINE FOR OFFICIAL MEETING.....	18.00
06-14	4163530030	LORI COSTIGAN.....	04/10/84-04/11/84	MILEAGE IN PVT AUTO - R/T LHOB/NAT'L A/P TO DROP OFF MEMBER FOR FLIGHT TO HOME DIST - 10 MILES @ 24.....	2.40
06-14	4163530015	MARY GARCELON.....	03/30/84	COST OF DINNER ATTENDED ON BEHALF OF MEMBER, MAINE POULTRY FEDERATION.....	10.00
06-14	4163530014	Do.....	03/30/84	MILEAGE IN PRIVATE AUTO - TRAVEL TO OFCL MTG ON BEHALF OF MEMBER - 42 MILES @ 24 PER MILE.....	10.08
06-14	4163530020	Do.....	04/19/84-05/03/84	MILEAGE, REGISTRATION FEE, INCURRED IN REPRESENTING MEMBER.....	67.48
06-14	4163530011	MADELYN M LAWSON.....	04/13/84-05/11/84	MILEAGE INCURRED IN PRIVATE AUTO IN TRANSPORTING MEMBER TO OFFICIAL ENGAGEMENTS - 36 MILES @ 24 PER MI.....	8.56
06-14	4163530012	Do.....	05/03/84	EXP: METRO TRAVEL FM CAPITOL SOUTH/FEDERAL TRIANGLE (LHOB/DEPT OF COMMERCE) TO DELIVER OFCL DOCUMENTS.....	2.00
06-14	4163530016	SHARON Y MILLER.....	04/13/84	MILEAGE INCURRED IN PRIVATE AUTO IN DISTRICT TRAVEL ON BEHALF OF MEMBER - 79 MILES @ 24 PER MILE.....	18.96
06-14	4163530017	CAROLYN B MURRAY.....	01/11/84-02/04/84	LONG DISTANCE PHONE CALLS MADE FROM PERSONAL PHONE TO ARRANGE OFFICIAL MEETING.....	3.31
06-14	4163530018	Do.....	03/26/84	MILEAGE INCURRED IN PRIVATE AUTO IN DISTRICT TRAVEL ON BEHALF OF MEMBER - 14 MILES @ 24 PER MILE.....	3.36
06-14	4163530029	DAVID A NATHAN.....	04/23/84-05/07/84	MILEAGE - 3 R/T LHOB/NAT'L A/P TO PICK UP/DROP OFF MEMBER TO/FM FLIGHT FM HOME DIST - 30 MILES @ 24.....	7.20
06-14	4163530022	DALE P OAK.....	03/28/84	MILEAGE FOR IN DISTRICT TRAVEL TO OFFICIAL MEETING (62.5 MILES @ 24 PER MILE).....	15.00
06-14	4163530019	THOMAS WINSLOW SKINNER.....	03/28/84-04/16/84	MILEAGE (180 MILES) TOLLS INCURRED IN REPRESENTING MEMBER.....	46.10
06-20	4170320014	POSTMASTER.....	05/18/84	200 STAMPS @ 20 EACH.....	40.00
06-20	4170320015	Do.....	06/06/84	250 POSTAGE STAMPS @ 20c EACH-FOR OFFICIAL USE.....	50.00
06-20	4170600019	GENERAL SERVICES ADMINISTRATION.....	04/01/84-06/30/84	ROCKLAND.....	789.00
06-27	4176610021	ANDERSEN TOUR & TRAVEL.....	05/19/84-05/26/84	ROUND TRIP AIRFARE FOR DISTRICT STAFFER TO ATTEND CRS SEMINAR PORTLAND, ME-DC-RTN MARY GARCELON.....	189.00
06-27	4176610023	MADELYN M LAWSON.....	05/29/84-06/15/84	MILEAGE IN PVT AUTO IN 4 R/T FM LHOB TO NAT'L A/P TO DROP OFF/PICK UP MEMBER FOR FLGT TO DIST 40 @ 24.....	9.60
06-27	4176610025	WILLIS FRED LYFORD.....	06/06/84	METRO TRAVEL FROM CAPITOL SOUTH TO ITC HEARING ON OFFICIAL BUSINESS 701 E ST, NW.....	2.00
06-27	4176610026	Do.....	06/08/84	MILEAGE INCURRED IN PRIVATE AUTO IN 1 R/T FM LHOB TO NAT'L AIRPORT TO DROP OFF MEMBER FOR FLIGHT TO DIST.....	2.40
06-27	4176610022	JOHN R MCKERNAN.....	05/04/84-06/10/84	MILEAGE INCURRED IN PRIVATE AUTO IN DISTRICT TRAVEL 948 MILES AT 24/MI.....	227.52
06-27	4176610024	DAVID A NATHAN.....	06/08/84	MILEAGE PVT AUTO IN R/T FROM LHOB TO NAT'L A/P TO DELIVER OFCL DOCUMENTS FOR TRANSPORT TO DIST 10 @ 24.....	2.40
06-27	4176610028	THOMAS WINSLOW SKINNER.....	05/22/84-05/24/84	MILEAGE INCURRED IN PRIVATE AUTO IN DISTRICT TRAVEL ON BEHALF OF MEMBER 30 MI AT 24/MI TOLLS.....	8.70
06-27	4176610027	RICHARD DAVID WARNER.....	05/10/84-05/11/84	MILEAGE INCURRED IN PRIVATE AUTO IN DISTRICT TRAVEL ON BEHALF OF MEMBER 210 MI AT 24/MI.....	50.40
06-27	4176680024	THOMAS J LANKFORD.....	05/14/84	XEROX RECORD.....	17.50
06-27	4176680026	Do.....	05/24/84	CARDS - 2/C - 2 ORDERS.....	40.00
06-27	4176680025	Do.....	05/24/84	XEROX ARTICLE - 2/S.....	33.93
06-27	4179450004	CHESAPEAKE & POTOMAC TELEPHONE CO.....	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE.....	136.24
06-27	4179620003	Do.....	04/01/84-04/30/84	LOCAL TELEPHONE CHARGE.....	129.97
06-28	4179890377	EMILE ROY.....	06/01/84-06/30/84	RENT 118 MAIN STREET SANFORD, ME.....	250.00
06-28	4179890375	KENNEBEC SAVINGS BANK.....	06/01/84-06/30/84	RENT 154 STATE ST AUGUSTA, ME.....	450.00
06-28	4179890376	RAM & COMPANY.....	06/01/84-06/30/84	RENT 154 STATE ST PORTLAND ME 04101.....	1,805.05
06-29	4179220008	SALLY GELLERSON BARTRAM.....	05/11/84-06/09/84	MILEAGE INCURRED IN PRIVATE AUTO IN DISTRICT TRAVEL ON BEHALF OF MEMBER.....	104.04
06-29	4179220011	MARY GARCELON.....	05/21/84-05/25/84	HOTEL COSTS FOR DISTRICT STAFFER WHILE ATTENDING CRS SEMINAR IN DC.....	231.55
06-29	4179220015	ITT DIALCOM, INC.....	06/01/84-06/29/84	MONTHLY COMPUTER CHARGES: JUNE.....	975.00
06-29	4179220012	KENNEBEC JOURNAL.....	02/01/84-03/22/84	NEWSPAPER SUBSCRIPTION.....	20.72
06-29	4179220013	MADELYN M LAWSON.....	05/31/84-06/18/84	COFFEE EXPENSES FOR MEETINGS W/ CONSTITUENTS.....	12.00
06-29	4179220010	DAVID A NATHAN.....	05/21/84-05/22/84	MEALS WHILE IN DISTRICT.....	6.16

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. JOHN R MCKERNAN JR—Con.</b>						
06-29	4179220009	Do	05/21/84-05/22/84	EXPENSES INCURRED IN TRAVEL TO DISTRICT AND RETURN ON OFFICIAL BUSINESS RENTAL CAR, GASOLINE PARKING		39.21
06-29	4179220021	NEW ENGLAND TELEPHONE	05/07/84-06/06/84	AT&T COMMUNICATION		1.00
06-29	4179220020	Do	05/07/84-06/06/84	AT&T COMMUNICATION		18.90
06-29	4179220019	Do	05/07/84-06/06/84	TEL CHARGES FOR SANFORD DIST. OFFICE		28.16
06-29	4179220018	Do	05/10/84-06/09/84	AT&T COMMUNICATION		50
06-29	4179220017	Do	05/10/84-06/09/84	AT&T COMMUNICATION		31.94
06-29	4179220016	Do	05/10/84-06/09/84	TEL CHARGES FOR ROCKLAND DIST. OFFICE		29.04
06-29	4179220014	VILLAGE OFFICE SUPPLY AND COPY CENTER	01/12/84-05/23/84	TEL. INFORMATION		92.41
06-30	4181900061	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84	CHARGES INCURRED FOR XEROX COPIES OFFICE SUPPLIES (ONE CLIP BOARD)		727.82
06-30	4184500005	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84			50.35
06-30	4184810019	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/84-06/30/84			7.15
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
		LBJ INTERNS			496.00	
		MEMBERS CLERK HIRE			96,471.22	
<b>EXPENSES</b>						
		OFFICIAL EXPENSES OF MEMBERS			32,726.56	
<b>TOTAL</b>					<b>129,693.78</b>	
<b>OFFICE OF THE HON. STEWART B MCKINNEY</b>						
<b>SALARIES</b>						
		AMDUR, ROCHELLE K	05/01/84-05/31/84	PART-TIME EMPLOYEE	1,000.00	
		ARNOLD, MICHAEL S	04/01/84-06/30/84	PART-TIME EMPLOYEE	1,379.59	
		AYERETT, SAMUEL	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	4,595.15	
		BANCROFT, VIRGINIA DUNN	04/01/84-06/30/84	STAFF ASSISTANT	7,536.75	
		BOLSTER, SALLY M	04/01/84-06/30/84	EXEC ASST FOR COMMUNITY AFFAIRS	6,029.60	
		BROCKETT, DIANE K	04/01/84-06/30/84	PRESS SECRETARY	9,094.50	
		DOYLE, WILLIAM FRANCIS	06/01/84-06/30/84	TEMPORARY EMPLOYEE	500.00	
		ERSKINE, MARJORIE	04/01/84-06/30/84	EXECUTIVE ASSISTANT	5,123.94	
		FEIERSTEIN, MARK BARRY	06/01/84-06/30/84	STAFF ASSISTANT	100.00	
		HICKS, PAUL B	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT	9,108.42	
		KLINE, LUDWILA F	04/01/84-06/30/84	STAFF ASSISTANT	3,511.67	
		KRAUT, ELLIOT H	04/01/84-05/31/84	PART-TIME EMPLOYEE	1,715.00	
		LONG, MARY JEAN	04/01/84-06/30/84	EXECUTIVE ASSISTANT	6,490.31	
		MAVERS, PETER D	05/01/84-06/30/84	PART-TIME EMPLOYEE	1,500.00	
		MCGOVERN, PATRICIA	04/01/84-06/30/84	CASEWORKER	4,122.50	
		MORANO, MICHAEL L	04/01/84-06/30/84	PART-TIME EMPLOYEE	1,254.17	
		RAFFALE, ROSEMARY ANN	04/01/84-06/30/84	STAFF ASSISTANT	3,511.67	
		RAHE, RODERIC W, JR	04/01/84-06/30/84	LEGISLATIVE DIRECTOR	6,749.92	



4,654.40  
4,153.80  
3,504.78  
4,153.80  
5,674.18

LEGISLATIVE ASSISTANT  
LEGISLATIVE ASSISTANT  
DISTRICT STAFF ASSISTANT  
LEGISLATIVE ASSISTANT  
STAFF ASSISTANT

04/01/84-06/30/84  
04/01/84-06/30/84  
04/01/84-06/30/84  
04/01/84-06/30/84  
04/01/84-06/30/84

## EXPENSES

94.38  
14.94  
133.00  
97.70  
205.30  
500.00  
163.00  
84.00  
84.00  
148.77  
9.35  
65.00  
9.35  
9.35  
149.00

TELEPHONE SERVICE FOR FEBRUARY 1984 - WASHINGTON, DC OFFICE  
REPRODUCTION CHARGES FOR STAMFORD DISTRICT OFFICE  
ONE (1) YEAR SUBSCRIPTION  
FIS SERVICE - STAMFORD, CT OFFICE FOR MARCH, 1984  
FIS SERVICE - BRIDGEPORT OFFICE FOR MARCH, 1984  
MARCH COMPUTER  
REIMBURSEMENT FOR CAR RENTAL FOR OFFICIAL BUSINESS IN DISTRICT  
OFFICIAL TRAVEL FROM WASHINGTON NATIONAL TO WHITE PLAINS, NEW YORK  
REIMBURSEMENT FOR TRAVEL BETWEEN WHITE PLAINS AND DC-OFFICIAL BUSINESS  
REIMBURSEMENT FOR CAR RENTAL FOR OFFICIAL BUSINESS IN DISTRICT  
REIMBURSEMENT FOR EXPRESS MAIL FOR OFFICIAL BUSINESS  
REIMBURSEMENT FOR ONE WAY TRAVEL BETWEEN NEW YORK/KENNEDY AND WASHINGTON/NATIONAL  
REIMBURSEMENT FOR EXPRESS MAIL FOR OFFICIAL BUSINESS  
REIMBURSEMENT FOR EXPRESS MAIL FOR OFFICIAL BUSINESS  
OFFICIAL TRAVEL BETWEEN WASHINGTON/NAT'L & WHITE PLAINS, NEW YORK-LA GUARDIA TO WASHINGTON/NATIONAL

02/01/84-02/29/84  
02/14/84  
02/14/84  
04/05/84-04/05/85  
03/22/84  
03/22/84  
03/01/84  
02/24/84-02/27/84  
03/01/84  
03/05/84  
03/08/84-03/12/84  
03/09/84  
03/12/84  
03/15/84  
03/23/84  
03/23/84-03/26/84

494.00  
61.38  
5.17  
314.32  
133.00  
95.00  
1,778.40  
163.00

ONE YEAR SUBSCRIPTION  
SERVICE FOR STAMFORD DISTRICT OFFICE FOR MARCH  
AT&T COMMUNICATION  
TELEPHONE SERVICE FOR STAMFORD OFFICE - MARCH  
ONE (1) YEAR SUBSCRIPTION  
NEWSPAPER SUBSCRIPTION FOR ONE (1) YEAR  
EDUCATION BOOKLET PRINTING LETTERHEAD RE-ORDER  
ROUND-TRIP TRAVEL BETWEEN WASHINGTON NATIONAL/WHITE PLAINS AND NEW HAVEN, CT/WASHINGTON NATIONAL

03/24/84-03/24/85  
03/20/84  
03/01/84  
03/01/84  
03/01/84  
04/01/84-04/01/85  
03/29/84-03/29/85  
03/19/84  
04/12/84-04/14/84

916.67  
207.02  
181.84  
127.00

RENT 500 SUMMER STREET STAMFORD, CT 06901  
LOCAL TELEPHONE SERVICE  
LOCAL EQUIPMENT CHARGE  
R/T AIR FARE BETWEEN WASH/NAT'L & WHITE PLAINS & NY/LAGUARDIA & WASH/NAT'L ON OFCL BUSINESS IN DISTRICT  
REMB FOR 19 BREAKFASTS AT HOWARD JOHNSON'S FOR APRIL PRESS BREAKFAST AT DARIEN HO-10'S  
ONE WAY LIMOUSINE SERVICE BETWEEN STAMFORD, CT & NEW YORK/LAGUARDIA ON OFFICIAL BUSINESS IN DISTRICT

04/01/84-04/30/84  
02/01/84-02/29/84  
02/01/84-02/29/84  
04/15/84-04/16/84  
04/16/84  
04/16/84

2,996.81  
( 119.90)  
554.15  
166.00  
127.83  
41.00  
130.00

CREDIT FOR 1983  
REMB FOR R/T TRAVEL VIA EASTERN SHUTTLE & LIMOUSINE ON OFCL BUSS IN THE DISTRICT (WESTPORT, CT)  
LONG DISTANCE SERVICE FOR MARCH FOR WASHINGTON OFFICE  
REIMBURSEMENT FOR LIMOUSINE AND TAXI SERVICE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS  
REIMBURSEMENT FOR OFFICIAL TRAVEL TO DIST (WHITE PLAINS) VIA EASTERN SHUTTLE TO LAGUARDIA - ROUND TRIP

04/01/84-04/30/84  
04/30/84  
04/01/84-04/30/84  
04/01/84-04/30/84  
03/25/84-03/26/84  
03/01/84-03/31/84  
04/25/84-05/01/84  
04/25/84-05/01/84

9.35  
331  
168.00  
9.35  
65.00  
15.50  
315.51  
110.40

REIMBURSEMENT FOR EXPRESS MAIL FOR OFFICIAL BUSINESS  
REIMBURSEMENT FOR POSTAGE FOR CONSTITUENT MAILING TO GHANA  
REIMBURSEMENT FOR OFFICIAL TRAVEL TO DISTRICT VIA WHITE PLAINS AND RETURN FROM WHITE PLAINS  
REIMBURSEMENT FOR EXPRESS MAIL FOR OFFICIAL BUSINESS  
REIMBURSEMENT FOR OFFICIAL TRAVEL TO DISTRICT (WHITE PLAINS) VIA EASTERN SHUTTLE TO LAGUARDIA  
ONE (1) CORPORATE DIRECTORY  
TELEPHONE SERVICE FOR APRIL FOR STAMFORD DISTRICT OFFICE  
PRESS BREAKFAST FOR MARCH

04/04/84  
04/11/84  
04/15/84-04/23/84  
04/27/84  
04/27/84-04/30/84  
04/01/84  
03/26/84

RAPP, BARBARA J  
RODA, ANTHONY J  
SIMMS, JEANNE W  
VELLEUX, KENNETH  
ZIMMERMAN, JOAN E

4102200014  
4102200032  
4102200028  
4102200015  
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4102200018

C & P TELEPHONE  
GOODWAY COPY CENTER  
GREENWICH TIME  
GSA, OAO, FINANCE DIVISION  
Do  
ITT DIALCOM, INC  
STEWART B. MCKINNEY  
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NATIONAL JOURNAL  
NORTHEAST UTILITIES  
SOUTHERN NEW ENGLAND TELEPHONE COMPANY  
Do  
THE ADVOCATE  
THE HOUR  
THOMAS J LANKFORD  
ANTHONY J RODA

4102200033  
4102200013  
4102200017  
4102200016  
4102200027  
4102200030  
4102200029  
411860011

PLAZA REALTY & MANAGEMENT CORP  
CHESAPEAKE & POTOMAC TELEPHONE CO  
Do  
DIANE K BROCKETT

4116890379  
411840013  
411846023  
4114200013

Do  
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(EQUIPMENT ALLOWANCE CHARGED)  
(STATIONERY ALLOWANCE CHARGED)  
(PHOTOGRAPHIC SERVICES CHARGED)  
(STATIONERY ALLOWANCE CHARGED)  
DIANE K BROCKETT  
C & P TELEPHONE  
PAUL B HICKS  
Do

4121900177  
4123000020  
4122800005  
4122810006  
4124500001  
4130800010  
4130800019  
4130800018

STEWART B. MCKINNEY  
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4130800014

SOUTHERN NEW ENGLAND TELEPHONE COMPANY  
THE AMESBLAGE

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. STEWART B MCKINNEY—Con.</b>						
05-10	4130800008	THE POST PUBLISHING CO, DR	11/08/83-11/08/84	SUBSCRIPTION FOR BRIDGEPORT TELEGRAM	78.00	
05-10	4130800009	Do	12/01/83-12/01/84	SUBSCRIPTION FOR BRIDGEPORT POST	66.00	
05-15	4131610018	GSA, OAD, FINANCE DIVISION	04/22/84	APRIL FTS CHARGES FOR STAMFORD OFFICE	50.80	
05-15	4131610017	Do	04/22/84	APRIL FTS CHARGES FOR BRIDGEPORT OFFICE	204.70	
05-15	4131610020	ITT DIALCOM, INC.	04/01/84	APRIL COMPUTER	500.00	
05-15	4131610021	NORTHEAST UTILITIES	04/01/84	APRIL ELECTRICITY FOR STAMFORD DISTRICT OFFICE	95.37	
05-15	4131610019	THOMAS J LANFORD	04/01/84	PRINTING OF BUSINESS CARDS	32.50	
05-23	4144570002	SAMUEL AVERETT	05/11/84-05/16/84	LOCAL MILEAGE IN DISTRICT - 50 MILES	12.00	
05-23	4144570001	Do	05/11/84-05/16/84	R/T MILEAGE WASHINGTON, DC AND BRIDGEPORT, CT - 61.6 MILES AND TOLLS	160.74	
05-23	4144570004	DIANE K BROCKETT	05/13/84-05/14/84	R/T TRAVEL BETWEEN WASH, DC AND NEW YORK AND LIMOUSINE SERVICE FOR OFFICIAL BUSINESS IN DISTRICT	149.00	
05-23	4144570003	Do	05/14/84	REIMB FOR EXPENSES FOR PRESS BREAKFAST IN FAIRFIELD	47.88	
05-26	4145400018	C & P TELEPHONE	04/01/84-04/30/84	TELEPHONE SERVICE FOR WASHINGTON OFFICE	1.36	
05-26	4145400017	Do	04/01/84-04/30/84	TELEPHONE SERVICE FOR WASHINGTON OFFICE	157.69	
05-26	4145400025	GSA, OAD, FINANCE DIVISION	05/22/84	FTS CHARGES FOR TELEPHONE SERVICE FOR BRIDGEPORT DISTRICT OFFICE FOR MAY	371.70	
05-26	4145400024	Do	05/22/84	FTS CHARGES FOR TELEPHONE SERVICE FOR STAMFORD DISTRICT OFFICE FOR MAY	63.92	
05-26	4145400016	ITT DIALCOM, INC.	05/01/84	COMPUTER SERVICE FOR MAY	500.00	
05-26	4145400020	STEWART B. MCKINNEY	05/03/84	REIMB FOR PARKING AT WESTCHESTER AIRPORT WHILE ON OFFICIAL BUSINESS IN DISTRICT	9.00	
05-26	4145400021	Do	05/06/84	REIMB FOR ONE-WAY TRAVEL BETWEEN WHITE PLAINS, NY & WASHINGTON, DC FOR OFFICIAL BUSINESS IN DISTRICT	62.00	
05-26	4145400022	Do	05/09/84	REIMB FOR EXPRESS MAIL FOR OFFICIAL BUSINESS	9.35	
05-26	4145400023	Do	05/11/84	REIMB FOR R/T AIRFARE BETWEEN WASHINGTON/NATIONAL/WHITE PLAINS/WESTCHESTER FOR OFFICIAL BUSINESS IN DISTRICT	149.00	
05-26	4145400015	NORTHEAST UTILITIES	03/29/84-05/01/84	ELECTRIC SERVICE - STAMFORD DISTRICT OFFICE	117.80	
05-26	4145400026	PRIVACY JOURNAL	03/04/83-02/29/84	SUBSCRIPTION FOR MARCH 1983 THROUGH FEBRUARY 1984	79.00	
05-26	4145400019	THOMAS J LANFORD	04/30/84	NEWSLETTERS, FLAG CERTIFICATES & SENIOR CITIZEN BOOKLETS	6,498.15	
05-29	4147890378	PLAZA REALTY & MANAGEMENT CORP	05/01/84-05/30/84	RENT 500 SUMMER STREET, STAMFORD, CT 06901	916.67	
05-30	4146590024	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	186.16	
05-30	4151520024	Do	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	143.77	
05-30	4152900175	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84		2,995.81	
05-31	4153580006	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84		2,968.57	
06-19	4170840002	DIANE K BROCKETT	02/26/84-02/27/84	OFFICIAL ROUND-TRIP TRAVEL TO THE DISTRICT (BRIDGEPORT, CT)	167.00	
06-19	4170840003	MARY JEAN LONG	02/29/84	REIMBURSEMENT FOR EXPRESS MAIL FROM THE DISTRICT TO WASHINGTON	3.35	
06-19	4170840001	SHERATON-BRIDGEPORT HOTEL	02/27/84	PRESS BREAKFAST IN BRIDGEPORT (FEBRUARY)	208.75	
06-19	4170840004	THOMAS J LANFORD	02/29/84	NEWSLETTER PRINTING FOR FEB	3,448.82	
06-20	4170600020	GENERAL SERVICES ADMINISTRATION	04/01/84-06/30/84	BRIDGEPORT CT 00000	3,504.00	
06-22	4173810025	SALLY BOLSTER	06/01/84	REFRESHMENTS FOR CONSTITUENT MEETING IN DISTRICT	8.53	
06-22	4173810024	PATRICIA MCGOVERN	06/06/84	POSTAGE FOR CONSTITUENT MAILING VIA REGISTERED MAIL	3.80	
06-22	4173810026	STEWART B. MCKINNEY	05/24/84	REIMBURSEMENT FOR EXPRESS MAIL FOR OFFICIAL BUSINESS	9.35	
06-22	4173810027	Do	06/08/84-06/11/84	ROUND-TRIP TRAVEL BETWEEN WASHINGTON NATIONAL AND WHITE PLAINS FOR OFFICIAL BUSINESS IN THE DISTRICT	168.00	
06-25	4172860007	Do	05/18/84-05/21/84	RD TRIP TRAVEL BETWEEN WASHINGTON NATIONAL AND WHITE PLAINS FOR OFFICIAL BUSINESS IN THE DISTRICT	168.00	



06-25	4172860008	Do	05/26/84	ONE-WAY TRAVEL BETWEEN WASHINGTON NATIONAL AND WHITE PLAINS FOR OFFICIAL BUSINESS IN THE DISTRICT.	62.00
06-25	4172860009	Do	05/29/84	ONE-WAY SHUTTLE FARE ON EASTERN AIRLINES BETWEEN NEW YORK/LAGUARDIA AND WASHINGTON NATIONAL.	65.00
06-25	4172860010	Do	05/31/84	ONE-WAY TRAVEL BETWEEN NATIONAL WASHINGTON AND WHITE PLAINS FOR OFFICIAL BUSINESS IN THE DISTRICT.	84.00
06-25	4172860011	Do	06/05/84	ONE WAY TRVEL BETWEEN HARTFORD CONN AND WASHINGTON NATIONAL FOR OFFICIAL BUSINESS IN THE DISTRICT.	138.00
06-26	4172700024	DIANE K BROCKETT	06/03/84	R/T LIMO SERVICE BETWEEN WESTPORT AND NY LAGUARDIA FOR OFFICIAL BUSINESS IN DISTRICT	35.00
06-26	4172700023	Do	06/03/84-06/06/84	R/T TRAVEL ON EASTERN SHUTTLE BETWEEN WASH. NAT. AND NY LAGUARDIA FOR OFF. BUS. IN DIST.	130.00
06-27	4179530007	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	144.12
06-27	4179630009	Do	04/01/84-04/30/84	LOCAL TELEPHONE CHARGE	189.66
06-28	4179890378	PLAZA REALTY & MANAGEMENT CORP	06/01/84-06/30/84	RENT 500 SUMMER STREET STAMFORD,CT 06901	916.87
06-30	4181900174	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84		2,996.81
06-30	4184500026	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84		648.45
<b>EXPENDITURES FOR 2ND QUARTER</b>					
<b>SALARIES</b>					
MEMBERS CLERK HIRE.....					95,480.19
<b>EXPENSES</b>					
OFFICIAL EXPENSES OF MEMBERS.....					38,028.11
<b>TOTAL</b>					<b>133,508.30</b>

## OFFICE OF THE HON. JAMES F MCNUITY JR

## SALARIES

04-04	4094300019	BENCHMARK SYSTEMS	03/23/84	COMPUTER RIBBONS	49.40
<b>EXPENSES</b>					
ALTERNATES					
06-25	4172860008	Do	05/26/84	ONE-WAY TRAVEL BETWEEN WASHINGTON NATIONAL AND WHITE PLAINS FOR OFFICIAL BUSINESS IN THE DISTRICT.	62.00
06-25	4172860009	Do	05/29/84	ONE-WAY SHUTTLE FARE ON EASTERN AIRLINES BETWEEN NEW YORK/LAGUARDIA AND WASHINGTON NATIONAL.	65.00
06-25	4172860010	Do	05/31/84	ONE-WAY TRAVEL BETWEEN NATIONAL WASHINGTON AND WHITE PLAINS FOR OFFICIAL BUSINESS IN THE DISTRICT.	84.00
06-25	4172860011	Do	06/05/84	ONE WAY TRVEL BETWEEN HARTFORD CONN AND WASHINGTON NATIONAL FOR OFFICIAL BUSINESS IN THE DISTRICT.	138.00
06-26	4172700024	DIANE K BROCKETT	06/03/84	R/T LIMO SERVICE BETWEEN WESTPORT AND NY LAGUARDIA FOR OFFICIAL BUSINESS IN DISTRICT	35.00
06-26	4172700023	Do	06/03/84-06/06/84	R/T TRAVEL ON EASTERN SHUTTLE BETWEEN WASH. NAT. AND NY LAGUARDIA FOR OFF. BUS. IN DIST.	130.00
06-27	4179530007	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	144.12
06-27	4179630009	Do	04/01/84-04/30/84	LOCAL TELEPHONE CHARGE	189.66
06-28	4179890378	PLAZA REALTY & MANAGEMENT CORP	06/01/84-06/30/84	RENT 500 SUMMER STREET STAMFORD,CT 06901	916.87
06-30	4181900174	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84		2,996.81
06-30	4184500026	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84		648.45

04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT	12,331.60
04/01/84-06/30/84	STAFF ASSISTANT	5,010.53
04/01/84-06/30/84	STAFF ASSISTANT	4,361.50
04/01/84-06/30/84	COMPUTER OPERATOR	2,429.98
04/01/84-06/30/84	LEGISLATIVE DIRECTOR	8,956.63
04/01/84-06/30/84	PRESS SECRETARY DISTRICT OFF	4,113.41
04/01/84-06/30/84	PART-TIME EMPLOYEE	2,255.11
04/01/84-06/30/84	D.C. INTERN	310.55
04/01/84-06/30/84	D.C. INTERN	362.25
04/01/84-06/30/84	STAFF ASSISTANT	4,485.54
04/01/84-06/30/84	SECRETARY/RECEPTIONIST	3,762.50
04/01/84-06/30/84	LEGISLATIVE ASSISTANT	3,997.69
04/01/84-06/30/84	DISTRICT REPRESENTATIVE	5,183.63
04/01/84-06/30/84	D.C. INTERN	242.71
06/11/84-06/30/84	STAFF ASSISTANT	4,698.99
04/01/84-06/30/84	STAFF ASSISTANT	3,634.58
04/01/84-06/30/84	LEGISLATIVE ASSISTANT	4,530.71
04/01/84-06/30/84	STAFF ASSISTANT	3,634.58
04/01/84-06/30/84	STAFF ASSISTANT	385.67
04/01/84-06/30/84	LEGISLATIVE ASSISTANT	388.33
06/18/84-06/30/84	LBI CONGRESSIONAL INTERN	4,127.84
05/29/84-06/30/84	D.C. INTERN	242.71
04/01/84-06/30/84	OFFICE MANAGER	3,374.97
04/01/84-06/30/84	SECRETARY/RECEPTIONIST	242.71
06/11/84-06/30/84	D.C. INTERN	6,620.12
04/01/84-06/30/84	PRESS SECRETARY	5,581.68
04/01/84-06/30/84	SECRETARY/RECEPTIONIST	

## EXPENSES

04-04	4094300019	BENCHMARK SYSTEMS	03/23/84	COMPUTER RIBBONS	49.40
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## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. JAMES F MCNULTY JR.—Con.</b>						
04-04	4094300018	CANTRELL/CUTTER PRINTING, INC.	03/16/84	PRINTING SERVICES	3,375.54	
04-04	4094300017	Do	03/20/84	PRINTING SERVICES	45.30	
04-04	4094300021	JAMES F. MCNULTY, JR.	03/23/84-03/23/84	REIMB MEMBER TAXI FARE FROM AIRPORT-OFFICIAL BUSINESS	11.00	
04-04	4094300022	Do	03/23/84-03/26/84	MEMBER IN-DISTRICT TRAVEL RELATED EXPENSES-MEALS	50.70	
04-04	4094300020	Do	03/26/84	REIMB MEMBER ONE WAY AIRFARE FROM DISTRICT TO WASHINGTON ON OFFICIAL BUSINESS	168.00	
04-04	4094300016	NATIONAL CAR RENTAL	03/16/84-03/19/84	MEMBER IN-DISTRICT TRANSPORTATION EXPENSE-RENTAL CAR	84.78	
04-12	4102240007	CARLA L BLACKWELL	03/18/84-03/20/84	REIMBURSE STAFF MEMBER MOTEL & MEALS - OFFICIAL BUSINESS TRIP TO ALBUQUERQUE, NM	105.53	
04-12	4102240006	DAVID R RAGAN	03/26/84	PRINTING SERVICES	133.05	
04-12	4102240014	Do	03/30/84	PRINTING SERVICES	27.50	
04-12	4102240008	HYWAYS & BYWAYS TRAVEL	03/12/84	R/T AIRFARE FOR CARLA BLACKWELL FROM TUCSON AZ TO ALBUQUERQUE NM ON OFFICIAL BUSINESS	110.00	
04-12	4102240011	JAMES F. MCNULTY, JR.	03/29/84	REIMBURSE MEMBER ONE WAY AIRFARE TO DISTRICT TUCSON ON OFFICIAL BUSINESS	168.00	
04-12	4102240013	Do	03/29/84-04/02/84	MEMBER IN DISTRICT TRANSPORTATION EXPENSE - GAS FOR RENTAL CAR	12.20	
04-12	4102240012	Do	03/29/84-04/02/84	REIMBURSE MBR TAXI FARE TO & FROM AIRPORT F/ TRIP TO DISTRICT ON OFFICIAL BUSINESS	16.00	
04-12	4102240019	SAN MANUEL MINER	03/09/84-12/31/84	SUBSCRIPTION	11.50	
04-12	4102240010	MARGARET A STELF	03/23/84	REIMBURSE DISTRICT STAFF MEMBER FOR OFFICE SUPPLIES STAFF SIGN OUT BOARD	20.32	
04-23	4108640002	OFFICE OF RECORDS AND REGISTRATION	03/01/84-03/31/84	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	176.00	
04-23	4108640006	HOUSE RECORDING STUDIO	03/01/84-03/31/84	OFFICIAL RECORDING SERVICES	48.00	
04-27	4116890380	DORADO PARK ASSOCIATES	04/01/84-04/30/84	RENT 1605 NORTH WILMOT TUCSON AZ 85712	2,200.95	
04-27	4116890450	CHESPEAKE & POTOMAC TELEPHONE CO.	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	149.61	
04-27	4118570007	Do	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	163.41	
04-30	4116570022	NATIONAL CAR RENTAL	02/01/84-03/31/84	MEMBER IN DISTRICT TRANSPORTATION EXPENSE - RENTAL CAR TAXES	89.93	
04-30	4116570023	Do	08/30/83-12/28/83	MEMBER IN DISTRICT TRANSPORTATION EXPENSE - RENTAL CAR TAXES	47.62	
04-30	4116570024	Do	01/19/84-03/27/84	MEMBER IN DISTRICT TRANSPORTATION EXPENSE - RENTAL CAR	85.68	
04-30	4116570025	Do	03/23/84-03/26/84	MEMBER IN DISTRICT TRANSPORTATION EXPENSE - RENTAL CAR	105.00	
04-30	4121900208	Do	03/29/84-04/02/84	MEMBER IN DISTRICT TRANSPORTATION EXPENSE - RENTAL CAR	1,387.17	
04-30	4121900209	Do	03/15/83-12/31/83	MEMBER IN DISTRICT TRANSPORTATION EXPENSE - RENTAL CAR	2,236.35	
04-30	4121900209	Do	04/01/84-04/30/84	CLIPPING SERVICE	1,054.79	
04-30	4122810028	Do	04/01/84-04/30/84	COMPUTER RIBBONS	48.24	
05-03	4118740011	ARIZONA PRESS CLIPPING BUREAU	04/17/84	COMPUTER SERVICES	49.40	
05-03	4118740006	BENCHMARK SYSTEMS	03/28/84	SATELLITE TRANSMISSION SERVICE	45.00	
05-03	4118740016	BONNEVILLE SATELLITE CORPORATION	03/01/84-03/31/84	AT&T TOLL CHARGES	41.58	
05-03	4118740005	C & P TELEPHONE	03/01/84-03/31/84	C&P TOLL CHARGES	19.78	
05-03	4118740013	CANTRELL/CUTTER PRINTING, INC.	04/09/84	PRINTING SERVICES	46.40	
05-03	4118740012	Do	04/09/84	PRINTING SERVICES	50.95	
05-03	4118740014	Do	04/09/84	PRINTING SERVICES	113.50	
05-03	4118740009	ITT DIALCOM, INC	03/31/84	COMPUTER SERVICES	642.87	
05-03	4118740010	Do	04/01/84	COMPUTER SERVICES	1,568.90	
05-03	4118740007	JAMES F. MCNULTY, JR.	03/23/84-03/26/84	MEMBER IN DISTRICT TRAVEL RELATED EXPENSES - MOTEL	81.00	
05-03	4118740008	Do	03/23/84-03/26/84	MEMBER IN DISTRICT TRANSPORTATION EXPENSE-GAS FOR RENTAL CAR	14.02	
05-03	4118740003	NEW YORK TIMES	04/02/84-07/01/84	PUBLICATIONS & SUBSCRIPTIONS	32.50	
05-03	4118740015	WESTERN UNION TELEGRAPH COMPANY	03/01/84-03/31/84	TELEGRAPH EXPENSES	25.50	
05-03	4121600014	JAMES T BARRY	03/09/84-03/27/84	STAFF TRAVEL - IN DISTRICT TRANSPORTATION EXPENSE - 1261 MILES AT 20/MI	252.20	
05-03	4121600015	Do	03/13/84-03/15/84	STAFF TRAVEL - IN DISTRICT TRAVEL RELATED EXPENSES - MEALS	28.96	
05-03	4121600001	Do	03/26/84-03/27/84	STAFF TRAVEL - IN DISTRICT TRAVEL RELATED EXPENSES - MOTEL AND MEALS	50.26	



05-03	4121600010	CARLA I. BLACKWELL	03/06/84-03/29/84	STAFF TRAVEL - IN DISTRICT TRANSPORTATION EXPENSE (609)	121.80
05-03	4121600006	DAVID R RAMAGE	04/05/84	PRINTING SERVICES	68.00
05-03	4121600007	Do	04/11/84	PRINTING SERVICES	47.50
05-03	4121600008	Do	04/17/84	PRINTING SERVICES	24.75
05-03	4121600004	FEDERAL EXPRESS CORP	03/30/84	COULIER SERVICES	32.50
05-03	4121600004	ALISON M HUGHES	03/05/84-03/27/84	STAFF TRAVEL - IN DISTRICT TRANSPORTATION EXPENSE - 383 MILES AT .20/MI.	76.60
05-03	4121600012	PRISCILLA S KUHN	03/06/84-03/14/84	STAFF TRAVEL - IN DISTRICT TRANSPORTATION EXPENSE - 440 MILES AT .20/MI.	88.00
05-03	4121600003	JAMES F. MCNUITY, JR.	04/12/84-04/29/84	MEMBER IN DISTRICT TRAVEL EXPENSES - MEALS AND MOTEL	23.95
05-03	4121600002	Do	04/12/84-04/29/84	PROPERTY INSURANCE - DISTRICT OFFICE	263.00
05-03	4121600005	STATE FARM INSURANCE	03/01/84-12/31/84	STAFF TRAVEL - IN DISTRICT TRANSPORTATION EXPENSE - AIRLINE TICKET AND TAXI	135.00
05-03	4121600013	MARGARET A STEELE	03/22/84	STAFF TRAVEL - IN DISTRICT TRANSPORTATION EXPENSE - 142 MILES AT .20/MI	28.40
05-03	4121600009	DONITA J VANTURE	04/03/84	NOTARY BOND RENEWAL	30.00
05-03	4122610023	GSA, OAD, FINANCE DIVISION	03/18/84	OFFICE SUPPLIES FOR DISTRICT OFFICE	201.53
05-03	4122610024	Do	03/31/84	OFFICE SUPPLIES FOR DISTRICT OFFICE	122.79
05-03	4124400012	JAMES F. MCNUITY, JR.	04/12/84-04/29/84	MEMBER IN DISTRICT TRAVEL RELATED EXPENSES - MOTEL & MEALS	39.73
05-03	4124400013	Do	04/12/84-04/29/84	MEMBER IN DISTRICT TRANSPORTATION EXPENSES - GAS FOR RENTAL CAR	49.35
05-03	4130800021	MOUNTAIN BELL	03/11/83-12/02/83	1983 TAXES NOT PREVIOUSLY PAID (CITY AND COUNTY TAXES)	285.52
05-10	4130800022	Do	01/12/84-03/20/84	1984 CITY & COUNTY TAXES NOT PREVIOUSLY PAID	109.76
05-11	4129420018	DAVID R RAMAGE	04/30/84	PRINTING SERVICES	142.50
05-11	4129420017	GSA, OAD, FINANCE DIVISION	04/22/84	FTS TELEPHONE CHARGES IN DISTRICT OFFICE	750.02
05-11	4129420016	KACHINA BUSINESS MACHINES CORP.	04/18/84	TONER FOR PHOTOCOPY MACHINE IN DISTRICT OFFICE	114.36
05-11	4129420021	Do	04/12/84-04/29/84	MEMBER IN DISTRICT TRAVEL RELATED EXPENSES - MOTEL & MEALS	47.15
05-11	4129420022	Do	04/12/84-04/29/84	MEMBER IN DISTRICT TRANSPORTATION EXPENSES - GAS FOR RENTAL CAR	34.50
05-11	4129420015	JAMES F. MCNUITY, JR.	04/12/84-04/29/84	MEMBER IN DISTRICT TRANSPORTATION EXPENSE - GAS FOR RENTAL CAR	20.70
05-11	4129420014	Do	04/12/84-04/29/84	ONE WAY AIRFARE FROM TUCSON, AZ (DISTRICT) TO WASHINGTON, DC & TAXI FROM AIRPORT	175.80
05-11	4129420020	MOUNTAIN BELL	04/01/84	AT&T TOTAL CHARGES	5.32
05-11	4129420019	Do	04/01/84	MOUNTAIN BELL TOTAL CHARGES	542.27
05-17	4136550052	HOUSE RECORDING STUDIO	04/01/84-04/30/84	OFFICIAL RECORDING SERVICES	3.50
05-17	4137440021	ACCURATE COURIER & DELIVERY SERVICE	04/30/84	COULIER SERVICES	5.00
05-17	4137440021	ALLTYPE	04/30/84	PRINTING SERVICES	53.00
05-17	4137440014	JAMES T BARRY	04/05/84-04/06/84	STAFF IN DISTRICT TRAVEL RELATED EXPENSES - MEALS	13.63
05-17	4137440012	Do	04/05/84-04/18/84	STAFF 864 MILES OF IN DISTRICT TRAVEL @ .20 PER MILE	172.80
05-17	4137440013	Do	04/10/84-04/11/84	STAFF IN DISTRICT TRAVEL RELATED EXPENSES - MEALS	29.69
05-17	4137440018	CARLA I. BLACKWELL	04/13/84-04/26/84	STAFF IN DISTRICT TRANSPORTATION EXPENSE 428 MILES @ .20 PER MILE	85.60
05-17	4137440019	GSA, OAD, FINANCE DIVISION	04/18/84	GSA STORE ACCOUNT-DIST	235.22
05-17	4137440020	ALISON M. HUGHES	04/02/84-04/26/84	STAFF IN DISTRICT TRANSPORTATION EXPENSE 727 MILES @ .20 PER MILE	145.40
05-17	4137440022	LINDA L LEWIS	04/01/84-04/20/84	STAFF IN DISTRICT TRANSPORTATION EXPENSE 720 MILES @ .20 PER MILE	144.00
05-17	4137440024	Do	04/30/84	REIMB STAFF MEMBER FOR COST OF COURIER SERVICE	12.50
05-17	4137440023	Do	05/04/84	STAFF IN DISTRICT TRAVEL RELATED EXPENSE - MOTEL	26.88
05-17	4137440017	ARE G MARQUES	04/12/84-04/24/84	STAFF IN DISTRICT TRANSPORTATION EXPENSE 883 MILES @ .20 PER MILE	176.60
05-17	4137440015	MARGARET A STEELE	05/14/84-04/19/84	STAFF IN DISTRICT TRANSPORTATION EXPENSE 621 MILES @ .20 PER MILE	124.20
05-23	4128300039	ARIZONA PRESS CLIPPING BUREAU	05/04/84	CLIPPING SERVICE	44.64
05-23	4128300023	BENCHMARK SYSTEMS	05/08/84	COMPUTER RIBBONS	71.60
05-23	4128300021	DAVID R RAMAGE	05/07/84	PRINTING SERVICES	25.00
05-23	4128300022	ITT DIALCOM, INC	04/30/84	COMPUTER SERVICES	407.97
05-23	4128300020	NATIONAL CAR RENTAL	04/13/84-04/29/84	MEMBER IN DISTRICT TRANSPORTATION EXPENSE - RENTAL CAR	423.46
05-24	4136200020	CANTRELL/CUTTER PRINTING, INC	05/07/84	PRINTING SERVICES	4,216.97
05-24	4136200023	ITT DIALCOM, INC	05/11/84-05/14/84	COMPUTER SERVICES	1,615.10
05-24	4136200022	JAMES F. MCNUITY, JR.	05/11/84-05/14/84	MEMBER IN DISTRICT TRANSPORTATION EXPENSE - GAS FOR RENTAL CAR	20.60
05-24	4136200021	Do	04/01/84-04/30/84	MEMBER TRAVEL-WASHINGTON-TUCSON ROUND TRIP AIRFARE AND TAXI FROM AIRPORT	329.00
05-29	4145600020	C & P TELEPHONE	04/01/84-04/30/84	AT&T COMMUNICATIONS TOLL CHARGES	214.42
05-29	4145600019	Do	05/16/84	C&P TOLL CHARGES	55.57
05-29	4145600022	DAVID R RAMAGE	01/03/84-12/31/84	PRINTING SERVICES	200.00
05-29	4145600021	U.S. CONG. TRAVEL & TOURISM CAUCUS	05/01/84-05/30/84	MEMBERSHIP DUES 1984 ANNUAL ASSESSMENT	200.00
05-29	4147890379	DORADO PARK ASSOCIATES	05/01/84-05/30/84	RENT 1605 NORTH WILMOT TUCSON,AZ85712	2,200.95
05-30	4146520013	GENTRY, DESENS & BEHRENS	11/22/83-12/29/83	REIMB FOR MISC OFFICE EXPENSES WHILE MEMBER WAS IN DISTRICT - XEROX & PHONE CALLS	13.23

## STATEMENT OF DISBURSEMENTS

**LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.**  
**OFFICE OF THE HON. JAMES F MCNULTY JR—Con.**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-30	4146520012	Do.....	01/04/84	REIMB FOR MISC OFFICE EXPENSES WHILE MEMBER WAS IN DISTRICT - PHONE CALLS	1.41	
05-30	4146520011	GSA OAD, FINANCE DIVISION	05/22/84	DISTRICT OFFICE FTS CHARGES	722.53	
05-30	4146520010	MOUNTAIN BELL	05/01/84-05/31/84	AT&T INFORMATION SYSTEMS CHARGES	5.12	
05-30	4146520009	Do.....	05/01/84-05/31/84	MOUNTAIN BELL CHARGES	471.76	
05-30	4146540023	HYWAYS & BYWAYS TRAVEL	04/25/84	STAFF-OTHER TRAVEL-AIRLINE TICKET TO AIR FORCE ACADEMY	191.00	
05-30	4146540022	MARGARET A STEELE	04/25/84-04/28/84	STAFF-OTHER TRAVEL - TO AIR FORCE ACADEMY - MEALS AND MOTEL	117.03	
05-30	4146660001	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	150.22	
05-30	4146700028	SAFFORD AVIATION SERVICE	01/19/84	MEMBER IN DISTRICT TRANSPORTATION - AIRPLANE RENTAL	164.00	
05-30	4151400031	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	211.99	
05-31	4152900206	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84		1,774.61	
05-31	4153580027	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84		298.06	
06-05	4152600004	POSTMASTER	05/10/84	POSTAGE STAMPS	40.00	
06-05	4152600003	Do.....	05/10/84	POSTAGE STAMPS	100.00	
06-13	4163710005	CANTRELL/CUTTER PRINTING, INC.	05/22/84	PRINTING SERVICES	342.45	
06-13	4163710006	DAVID R RAMAGE	05/29/84	PRINTING SERVICES	174.00	
06-13	4163710008	JAMES F. MCNULTY, JR.	05/24/84-05/30/84	MEMBER IN DISTRICT TRAVEL RELATED EXPENSES-MOTELS AND MEALS	168.11	
06-13	4163710007	Do.....	05/24/84-05/30/84	MEMBER IN DISTRICT TRANSPORTATION EXPENSE-GAS FOR RENTAL CAR	24.70	
06-13	4163710004	NATIONAL CAR RENTAL	05/10/84-05/14/84	MEMBER IN DISTRICT TRANSPORTATION EXPENSE-RENTAL CAR	120.67	
06-20	4170860007	CANTRELL/CUTTER PRINTING, INC.	05/31/84	PRINTING SERVICES	87.85	
06-20	4170860006	Do.....	05/31/84	PRINTING SERVICES	80.99	
06-20	4170860008	DAVID R RAMAGE	06/07/84	PRINTING SERVICES	13.25	
06-20	4170860005	HYWAYS & BYWAYS TRAVEL	05/08/84	STAFF TRAVEL-OTHER TRAVEL RELATED - ROUNDTRIP AIRFARE FROM TUCSON, AZ TO YUMA, AZ	180.00	
06-20	4170860004	MARGARET A STEELE	05/15/84-05/24/84	STAFF IN DISTRICT TRAVEL-TRANSPORTATION RELATED - MEAL AND PARKING	12.00	
06-26	4172700029	LINDA L LEWIS	06/08/84-06/10/84	STAFF IN DISTRICT TRAVEL-TRANSPORTATION EXPENSE, 430 MILES @ 20¢/MI.	86.00	
06-26	4172700027	JAMES F. MCNULTY, JR.	06/08/84-06/10/84	MEMBER IN DISTRICT TRAVEL-TRAVEL RELATED EXPENSES; MOTEL	85.24	
06-26	4172700026	Do.....	06/08/84-06/10/84	MEMBER IN DISTRICT TRAVEL-TRANSPORTATION EXPENSES, 223 MILES AT 20¢/MI.	44.60	
06-26	4172700025	Do.....	06/08/84-06/10/84	MEMBER-WASHINGTON-DISTRICT TRAVEL - ROUNDTRIP AIRFARE TO TUCSON, AZ AND TAXI FARE TO AIRPORT	338.00	
06-26	4172700028	PAUL M. WATLIES	06/08/84	REIMBURSEMENT FOR SCHEDULING BOOK	23.80	
06-26	4177430028	ARIZONA PRESS CLIPPING BUREAU	06/07/84	CLIPPING SERVICE	50.40	
06-26	4177430033	BENCHMARK SYSTEMS	06/13/84	COMPUTER RIBBONS	49.40	
06-26	4177430028	CANTRELL/CUTTER PRINTING, INC.	06/12/84	PRINTING SERVICES	87.21	
06-26	4177430027	CASA GRANDE VALLEY NEWSPAPERS, INC.	07/05/84-12/31/84	SUBSCRIPTION - REMINDER & BALDE-TRIBUNE	10.00	
06-26	4177430026	Do.....	07/05/84-12/31/84	SUBSCRIPTION - ELOY ENTERPRISE	10.00	
06-26	4177430025	Do.....	07/05/84-12/31/84	SUBSCRIPTION - CASA GRANDE DISPATCH	27.00	
06-26	4177430024	Do.....	07/05/84-12/31/84	SUBSCRIPTION - COOLIDGE EXAMINER	10.00	
06-26	4177430030	DAVID R RAMAGE	06/14/84	PRINTING SERVICES	26.00	
06-26	4177430032	JAMES F. MCNULTY, JR.	06/15/84-06/17/84	MEMBER TRAVEL IN DISTRICT, TRAVEL RELATED EXPENSES; MOTEL & MEALS	43.12	
06-26	4177430031	Do.....	06/15/84-06/17/84	MEMBER TRAVEL - ROUND TRIP AIRFARE DISTRICT & TAXI FARE FROM AIRPORT	326.00	
06-27	4179320029	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGES	150.64	
06-27	4179880027	Do.....	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	158.53	
06-28	4179880379	DORADO PARK ASSOCIATES	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	2,200.95	
06-30	4181900204	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84		1,851.99	
06-30	4184500006	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84	RENT 1605 NORTH WILMOT TUCSON AZ85712	724.28	



EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS..... 385.67  
MEMBERS CLERK HIRE..... 95,017.94

EXPENSES

OFFICIAL EXPENSES OF MEMBERS..... 41,668.58

ADJUSTMENTS/REFUNDS

EXPENSES

05-10 4181990041 MOUNTAIN BELL..... { 285.52}  
05-10 4181990042 Do..... { 109.76}

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS..... ( 395.28)

TOTAL 136,676.91

OFFICE OF THE HON. DAN MICA

SALARIES

04-10 4097660011 BENSON, JILL A..... 3,750.00	04/01/84-06/30/84	ASSISTANT.....
04-10 4097660012 CARLIN, MARY C..... 5,000.01	04/01/84-06/30/84	ASSISTANT.....
04-10 4097660010 CARR, INGA K..... 4,500.00	04/01/84-06/30/84	CONGRESSIONAL ASSISTANT.....
04-10 4097660002 CRISER, EDWARD HARRY..... 3,999.99	04/01/84-06/30/84	ASSISTANT.....
04-10 4097660001 DUVAL, VALERIE..... 4,875.00	04/01/84-06/30/84	ASSISTANT.....
04-10 4097660003 JOHNSON, SCOTT ALLEN..... 397.22	06/18/84-06/30/84	TEMPORARY EMPLOYEE.....
04-10 4097660004 KOHL, DIANE D..... 6,375.00	04/01/84-06/30/84	ASSISTANT.....
04-10 4097660005 LAMBLE, JAMES E..... 9,000.00	04/01/84-06/30/84	LEGISLATIVE ASSISTANT.....
04-10 4097660006 MCBRIDE, RICHARD W..... 12,125.01	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT.....
04-10 4097660007 MUDRYK, LAURA M..... 5,000.01	04/01/84-06/30/84	APPOINTMENTS SECRETARY.....
04-10 4097660008 PAULIK, ROBERT L III..... 6,500.01	04/01/84-06/30/84	DISTRICT ASSISTANT.....
04-10 4097660009 ROBINSON, DARCY..... 4,500.00	04/01/84-06/30/84	ASSISTANT.....
04-10 4097660010 SHARP, JONATHAN DOUGLAS..... 3,249.99	04/01/84-06/30/84	ASSISTANT.....
04-10 4097660011 SPADOLY, DERRICK L..... 1,833.33	04/01/84-06/30/84	PART-TIME EMPLOYEE.....
04-10 4097660012 STOLL, SUZANNE MARCUS..... 7,749.99	04/01/84-06/30/84	PRESS SECRETARY.....
04-10 4097660013 TAYLOR, SUNNY ONSTAD..... 5,250.00	04/01/84-06/30/84	LEGISLATIVE ASSISTANT.....
04-10 4097660014 VANKLECK, VICKIE A..... 1,925.01	04/01/84-06/30/84	PART-TIME EMPLOYEE.....
04-10 4097660015 YELDELL, ELLEN P..... 1,749.99	04/01/84-06/30/84	PART-TIME EMPLOYEE.....

EXPENSES

04-10 4097660011 VALERIE DUVAL..... 99.00	12/09/83	AIRFARE FOR DISTRICT ASSISTANT TO TRAVEL TO WASH. DC TO WORK IN THE DC OFFICE ON OFCL BUSINESS.....
04-10 4097660012 Do..... 26.50	12/12/83-12/15/83	CAB FARES FOR DISTRICT ASSISTANT WHILE VISITING THE WASH. DC OFFICE ON OFFICIAL BUSINESS.....
04-10 4097660010 DANIEL A. MICA..... 119.00	12/15/83	AIRFARE FOR DISTRICT ASSISTANT VALERIE DUVAL TO RETURN TO DIST AFTER WORKING IN DC OFC ON OFCL BUS:
04-18 4108460002 EDWARD HARRY CRISER..... 7.20	03/07/84	MILEAGE AT .24 A MILE FOR ASSISTANT EDWARD CRISER TO TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 30 MILES
04-18 4108460003 Do..... 10.32	03/15/84	MILEAGE AT .24 A MILE FOR ASSISTANT EDWARD CRISER TO TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 43 MILES
04-18 4108460004 Do..... 241.92	03/30/84	MILEAGE FOR ASSISTANT TO TRAVEL FROM BOYNTON BEACH, FL (DISTRICT) TO WASHINGTON, DC 1008 MI @ .24/MI.
04-18 4108460005 DANIEL A. MICA..... 437.00	02/15/84-02/17/84	ROUND TRIP AIRFARE FOR MEMBER TO TRAVEL WEST PALM BEACH, FL FROM WASHINGTON, DC.....

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. DAN MICA—Con.</b>						
04-18	4108460006	Do	03/08/84-03/11/84	ROUND TRIP AIRFARE FOR MEMBER FROM WASHINGTON, DC TO WEST PALM BEACH, FL	372.00	
04-19	4108350027	R. DENNIS ALTON PHOTOGRAPHER	03/14/84	PHOTOGRAPH OF MEMBER WITH CONSTITUENTS RECEIVING AWARD FROM THEM, FOR USE IN DISTRICT OFFICE	16.50	
04-19	4108350025	SOUTHERN BELL	02/02/84-03/01/84	AT&T COMMUNICATIONS	2.64	
04-19	4108350028	Do	02/02/84-03/01/84	AT&T INFO SYSTEMS—EQUIPMENT	141.13	
04-19	4108350023	Do	02/02/84-03/01/84	TELEPHONE SERVICE FOR DISTRICT OFFICE	179.54	
04-19	4108350026	Do	02/04/84-03/03/84	TELEPHONE SERVICE FOR DISTRICT OFFICE	135.81	
04-19	4108350026	DAVID R RAMAGE	03/15/84	BUSINESS CARDS FOR LEGISLATIVE ASSISTANT JAMES LAMBLE	24.00	
04-20	4109410017	Do	03/16/84	SCHEDULE CARDS FOR TOWN HALL MEETINGS HELD IN DISTRICT BY MEMBER	703.50	
04-20	4109410019	FEDERAL EXPRESS CORP	03/01/84	MATERIALS SHIPPED TO DISTRICT OFFICE IN BOYNTON BEACH, FL	48.00	
04-20	4109410018	Do	03/01/84	MATERIALS SHIPPED TO DISTRICT OFFICE IN BOYNTON BEACH, FL	40.00	
04-20	4109410015	RABBIT EDWARDS/RABBITS CLEANING SERVICE	04/01/84-04/30/84	MATERIALS SHIPPED TO DISTRICT OFFICE IN BOYNTON BEACH, FL FOR THE MONTH OF APRIL	100.00	
04-23	4108540007	HOUSE RECORDING STUDIO	03/01/84-03/31/84	CLEANING SERVICE FOR THE DISTRICT OFFICE IN BOYNTON BEACH, FL	156.00	
04-27	4114870018	DAVID R RAMAGE	01/26/84	OFFICIAL RECORDING SERVICES	1,293.00	
04-27	4114870004	FEDERAL EXPRESS CORP	03/22/84	PRINTING FEE FOR FY 85 BUDGET NEWSLETTERS AND TRADE LEGISLATIVE SEMINAR TO BE HELD IN DISTRICT	12.50	
04-27	4114870019	FLORIDA POWER & LIGHT	02/24/84-03/26/84	UTILITIES FOR DISTRICT OFFICE IN BOYNTON BEACH, FL	73.23	
04-27	4114870016	Do	02/24/84-03/26/84	UTILITIES FOR DISTRICT OFFICE IN BOYNTON BEACH, FL	39.38	
04-27	4114870015	GSA, OAD, FINANCE DIVISION	03/22/84	FTS TELEPHONE SERVICE	47.30	
04-27	4114870001	RICHARD W. MCBRIDE	03/22/84-03/25/84	RENTAL CAR FEE FOR ADMINISTRATIVE ASSISTANT WHILE IN DISTRICT ON OFFICIAL BUSINESS	111.92	
04-27	4114870009	Do	03/22/84-03/25/84	R/T A/F FOR ADMIN ASST FROM WASH, DC TO FT LAUD/WEST PALM BEACH TO WORK IN DIST ON OFFICIAL BUSINESS	372.00	
04-27	4114870010	Do	03/23/84	MEAL FOR ADMINISTRATIVE ASSISTANT WHILE IN DISTRICT ON OFFICIAL BUSINESS	26.33	
04-27	4114870008	Do	03/23/84	TOLL FEE FOR ADMINISTRATIVE ASSISTANT WHILE TRAVELLING DISTRICT ON OFFICIAL BUSINESS	40	
04-27	4114870007	Do	03/24/84	GAS FOR ADMINISTRATIVE ASST TO TRAVEL THE DISTRICT ON OFFICIAL BUSINESS (RENTAL CAR)	12.30	
04-27	4114870006	Do	03/24/84	GAS FOR ADMINISTRATIVE ASSISTANT TO TRAVEL THE DISTRICT ON OFFICIAL BUSINESS (RENTAL CAR)	12.20	
04-27	4114870003	DANIEL A. MICA	03/20/84	PARKING FEE FOR MEMBER WHILE ON OFFICIAL BUSINESS IN WASHINGTON, DC	5.00	
04-27	4114870002	Do	03/22/84-03/25/84	R/T A/F FOR MEMBER TO TRAVEL TO DIST FROM WASH, DC TO FORT LAUDERDALE/WEST PALM BEACH OFFICIAL BUSINESS	372.00	
04-27	4114870005	ROBERT L. PAULK III	03/19/84-06/16/84	SUBSCRIPTION FOR LOCAL NEWSPAPER TO BE DELIVERED	15.60	
04-27	4114870014	Do	04/04/84-07/04/84	SUBSCRIPTION FEE FOR LOCAL NEWSPAPER DELIVERY	20.80	
04-27	4115500002	DAVID R RAMAGE	03/27/84	MAILING LIST MATERIALS	103.70	
04-27	4115500001	RICHARD W. MCBRIDE	03/23/84-03/25/84	MOTEL ACCOMMODATIONS FOR ADMIN ASSISTANT WHILE IN DISTRICT ON OFFICIAL BUSINESS	186.33	
04-27	4115500004	MIKE GERRING	02/19/84-05/18/84	SUBSCRIPTION PAYMENT FOR LOCAL NEWSPAPER TO BE DELIVERED (PALM BEACH POST)	12.35	
04-27	4115500003	NEWS & SUN-SENTINEL CO	02/07/84-07/14/84	SUBSCRIPTION FOR LOCAL NEWSPAPER TO BE DELIVERED	35.75	
04-27	4115500005	THE EVENING TIMES 527	03/01/84-03/31/84	SUBSCRIPTION PAYMENT FOR LOCAL NEWSPAPER TO BE DELIVERED	8.00	
04-27	4116890401	MALCOLM MCCAMPBELL	04/01/84-04/30/84	RENT FIRST FINANCIAL PLAZA BOYNTON BEACH, FL	1,800.00	
04-27	4118220017	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	177.73	
04-27	4118660002	Do	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	135.24	
04-30	4115640001	C & P TELEPHONE	02/01/84-02/28/84	TELEPHONE SERVICE	84.41	
04-30	4115640001	Do	02/01/84-02/28/84	AT&T COMMUNICATIONS SERVICE	370.85	
04-30	4115640004	Do	02/01/84-02/28/84	AT&T INFORMATION SYSTEMS	8.99	
04-30	4115640003	Do	02/01/84-02/28/84	TELEPHONE SERVICE	1,904.17	
04-30	4115640005	DUN'S MARKETING SERVICES	03/14/84	MATERIALS FOR MAILING LIST	3,144.33	
04-30	4121900379	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84		264.18	
04-30	4122810007	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84			



05-09	4128850005	C & P TELEPHONE	03/31/84	AT&T COMMUNICATIONS SERVICE	126.53
05-09	4128850004	Do	03/31/84	TELEPHONE SERVICE	15.16
05-09	4128850013	DAVID R RAMAGE	03/31/84	BUSINESS CARDS	18.50
05-09	4128850015	FLORIDA CLIPPING SERVICE	04/24/84	MONTHLY CLIPPING SERVICE FOR THE MONTH OF MARCH	56.75
05-09	4128850014	GSA, OAD, FINANCE DIVISION	03/25/84	FTS SERVICE FOR THE DISTRICT OFFICE, BOYNTON BEACH, FL FOR THE MONTH OF APRIL	47.80
05-09	4128850020	HOUSE OF REPRESENTATIVES RESTAURANT	04/22/84	COFFEES OR LUNCHEAS WITH CONSTITUENTS FOR THE MONTH OF JANUARY TO DISCUSS DISTRICT MATTERS	105.05
05-09	4128850021	Do	02/07/84-02/08/84	COFFEES OR LUNCHEAS WITH CONSTITUENTS FOR THE MONTH OF FEBRUARY TO DISCUSS DISTRICT MATTERS	2.10
05-09	4128850022	Do	03/01/84-03/28/84	COFFER SUPPLIES FOR DISTRICT OFFICE, BOYNTON BEACH, FL, COPIER	89.30
05-09	4128850032	MAX DAVIS ASSOCIATES	04/10/84	REIMBURSEMENT FOR GASOLINE FOR RENTAL CAR FOR MEMBER TO TRAVEL DISTRICT ON OFFICIAL BUSINESS	55.00
05-09	4128850037	DANIEL A. MICA	04/13/84	REIMBURSEMENT FOR GASOLINE FOR RENTAL CAR FOR MEMBER TO TRAVEL DISTRICT ON OFFICIAL BUSINESS	15.28
05-09	4128850017	Do	04/13/84-04/14/84	ROUNDTRIP AIRFARE FOR MEMBER TO TRAVEL TO WEST PALM BEACH, FLORIDA FROM WASH, DC ON OFFICIAL BUSINESS	387.00
05-09	4128850008	Do	04/17/84	REIMBURSEMENT FOR GASOLINE FOR RENTAL CAR FOR MEMBER TO TRAVEL DISTRICT ON OFFICIAL BUSINESS	18.70
05-09	4128850006	Do	04/17/84	DINNER MEETING WITH DIRECTOR OF PALM BEACH COUNTY MEDICAL SOCIETY TO DISCUSS LEGISLATIVE CONCERNS	135.61
05-09	4128850018	Do	04/17/84-04/18/84	ROUNDTRIP AIRFARE FOR MEMBER TO TRAVEL TO WEST PALM BEACH, FL FROM WASHINGTON, DC ON OFFICIAL BUSINESS	298.00
05-09	4128850019	Do	04/29/84-04/29/84	ROUNDTRIP AIRFARE FOR MEMBER TO TRAVEL TO WEST PALM BEACH, FL FROM WASHINGTON, DC TO WORK IN DISTRICT	278.00
05-09	4128850012	SOUTHERN BELL	03/02/84-04/01/84	AT & T INFORMATION SYSTEMS EQUIPMENT	162.06
05-09	4128850011	Do	03/02/84-04/01/84	TELEPHONE SERVICE FOR DISTRICT OFFICE BOYNTON BEACH, FL	175.26
05-09	4128850009	Do	03/04/84-04/03/84	TELEPHONE SERVICE FOR DISTRICT OFFICE	135.85
05-09	4128850016	WESTERN UNION TELEGRAPH COMPANY	03/13/84-04/03/26/84	TELEGRAMS SENT IN THE MONTH OF MARCH ON OFFICIAL BUSINESS	126.25
05-15	4128340006	DAVID R RAMAGE	04/05/84	PRINTING FEE FOR LABELS ON NEWSLETTERS, PRIVACY ACT FORMS, & STATIONERY, ALL FOR OFCL BUSINESS	640.00
05-15	4128340007	Do	04/23/84	PRINTING COST FOR MEMBER'S NEWSLETTERS TO BE SENT TO CONSTITUENTS IN THE CONGRESSIONAL DISTRICT	1,242.50
05-15	4128340014	EPICURE MANAGEMENT SERVICE	04/14/84	REFRESHMENTS FOR TRADE OPPORTUNITIES SEMINAR HELD IN 14TH CONGRESSIONAL DISTRICT	168.50
05-15	4128340013	FLORIDA ATLANTIC UNIVERSITY	04/14/84	ROOM RENTAL FOR MEMBER TO HOLD A TRADE OPPORTUNITIES SEMINAR FOR THE 14TH CONGRESSIONAL DISTRICT	200.45
05-15	4128340010	JAMES LAMBLE	04/18/84	PARKING FEE FOR CHIEF LEGISLATIVE ASSISTANT WHILE ON OFFICIAL BUSINESS	4.00
05-15	4128340011	DANIEL A. MICA	04/12/84-04/16/84	R/T AIRFARE FOR L. A. J SHARP TO WEST PALM BCH, FL FROM WASH, DC TO WORK IN DIST ON OFFICIAL BUSINESS	387.00
05-15	4128340008	PRINT FACTORY	03/22/84	TYPESETTING & LAYOUT FEE FOR NEWSLETTER TO BE DISTRIBUTED TO THE 14TH DISTRICT	250.00
05-15	4128340009	RABBIT EDWARDS/RABBITS CLEANING SERVICE	05/01/84-05/31/84	CLEANING SERVICE FOR THE DISTRICT OFFICE IN BOYNTON BEACH, FL FOR MONTH OF MAY	100.00
05-15	4128340030	JONATHAN DOUGLAS SHARP	04/12/84-04/15/84	MEALS FOR LEGISLATIVE ASSISTANT WHILE IN DISTRICT ON OFFICIAL BUSINESS	29.75
05-15	4128340012	Do	04/16/84	GAS FOR RENTAL CAR FOR LEGISLATIVE ASSISTANT WHILE IN DISTRICT ON OFFICIAL BUSINESS	17.00
05-16	4136300005	INGA K CARR	10/12/83	BALANCE OF AIRFARE FOR DIST ASST, INGA CARR TO RTN TOWEST PLM BCH, FL AFTER WORK IN WASH ON OFCL BUSS.	29.00
05-17	4136550053	HOUSE RECORDING STUDIO	04/01/84-04/30/84	OFFICIAL RECORDING SERVICES	154.00
05-21	4138410004	CONGRESSIONAL QUARTERLY INC	05/06/84-05/06/85	YEARLY SUBSCRIPTION FOR CONGRESSIONAL MONITOR TO BE RECEIVED IN THE WASHINGTON, DC OFFICE	798.00
05-29	4147890400	MALCOLM MCCOMBELL	05/01/84-05/30/84	RENT FIRST FINANCIAL PLAZA BOYNTON BEACH, FL	1,800.00
05-30	4146640021	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	194.34
05-30	4151830020	Do	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	140.01
05-31	4150430014	ACTION DATA PROCESSING INC	03/27/84	MAILING LABELS & REFORMATTING COMPUTER TAPE	3,845.15
05-31	4150430015	Do	04/11/84	MAILING LABELS	541.83
05-31	4150430017	Do	04/13/84	MAILING LABELS	547.59
05-31	4150430016	Do	04/13/84	MAILING LABELS	293.37
05-31	4150430010	DAVID R RAMAGE	04/26/84	PRINTING FEE FOR LABELS ON NEWSLETTERS	577.00
05-31	4150430006	Do	05/03/84	PRINTING FEE FOR HEALTH CARE CHALLENGE NEWSLETTER	1,442.50
05-31	4150430009	Do	05/09/84	MATERIALS SHIPPED TO DISTRICT OFFICE	654.45
05-31	4150430005	FEDERAL EXPRESS CORP	04/12/84	MONTHLY CLIPPING SERVICE FOR THE MONTH OF APRIL	58.00
05-31	4150430011	FLORIDA CLIPPING SERVICE	04/25/84	UTILITIES FOR DISTRICT OFFICE IN BOYNTON BEACH, FL	51.65
05-31	4150430008	FLORIDA POWER & LIGHT	04/25/84-05/16/84	UTILITIES FOR DISTRICT OFFICE IN BOYNTON BEACH, FL	98.04
05-31	4150430007	Do	04/13/84-04/23/84	MI F ADMIN ASSIST TO TVL TO WEST PALM BEACH, FL FM WASH TO WORK IN DIST ON OFCL BUSINESS 2014	483.36
05-31	4150430005	RICHARD W. MCBRIDE		MI R/T.	

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. DAN MICA—Con.</b>						
05-31	4150430004	ROBERT L. PAULK III	05/02/84-05/07/84	MEALS FOR DISTRICT REPRESENTATIVE WHILE IN WASHINGTON, DC ON OFFICIAL BUSINESS	105.21	
05-31	4150430003	Do	05/02/84-05/07/84	R/T AIRFARE FOR DISTRICT REPRESENTATIVE TO TRAVEL TO WASHINGTON, DC FROM WEST PALM BEACH, FL	249.00	
05-31	4150430002	Do	05/07/84	CABFARE FOR DISTRICT REPRESENTATIVE WHILE ON OFFICIAL BUSINESS IN WASHINGTON, DC	7.25	
05-31	4150430013	WESTERN UNION	04/09/84-05/09/84	TELEGRAMS SENT IN THE MONTH OF APRIL ON OFFICIAL BUSINESS	101.63	
05-31	4152900372	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84		3,063.66	
05-31	4153580007	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84		( 19.62)	
06-08	4158480016	C & P TELEPHONE	04/01/84-04/30/84	AT&T COMMUNICATIONS - TOLL CALLS	72.05	
06-08	4158480015	Do	04/01/84-04/30/84	TELEPHONE SERVICE - TOLL CALLS	25.51	
06-08	4158480011	DAVID R RAMAGE	05/14/84	BUSINESS CARDS	18.50	
06-08	4158480012	Do	05/15/84	POSTAL PATRON NEWSLETTERS ON HEALTH MAINTENANCE ORGANIZATIONS	2,843.00	
06-08	4158480013	Do	05/17/84	BUSINESS CARDS	18.50	
06-08	4158480019	FEDERAL EXPRESS CORP	04/26/84	MATERIALS SHIPPED TO DISTRICT OFFICE, BOYNTON BEACH, FL	48.00	
06-08	4158480018	Do	05/03/84	MATERIALS SHIPPED TO DISTRICT OFFICE, BOYNTON BEACH, FL	48.00	
06-08	4158480014	Do	05/09/84	MATERIALS SHIPPED TO DISTRICT OFFICE, BOYNTON BEACH, FL	30.00	
06-08	4158480017	GSA, OAD, FINANCE DIVISION	05/22/84	FTS SERVICE FOR THE DISTRICT OFFICE, BOYNTON BEACH, FL FOR THE MONTH OF MAY	47.80	
06-08	4158480006	ITT DIALCOM, INC	02/29/84-05/01/84	COMPUTER SUPPORT - SUPPLIES	42.00	
06-08	4158480009	DANIEL A. MICA	05/01/84	COMPUTER SUPPORT - SUPPLIES	28.00	
06-08	4158480020	Do	04/29/84	RENTAL CAR FEE FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	58.40	
06-08	4158480021	Do	05/17/84-05/18/84	ROUND TRIP AIRLINE TICKET WEST PALM BEACH TO WASHINGTON, DC	398.00	
06-08	4158480008	Do	05/29/84	LUNCH WITH CONSTITUENTS TO DISCUSS LEGISLATIVE MATTER PERTAINING TO THE DISTRICT	101.75	
06-08	4158480010	RABBIT EDWARDS/ RABBITS CLEANING SERVICE	05/04/84	PREPARATIONS FOR HEALTH MAINTENANCE ORGANIZATIONS POSTAL PATRON NEWSLETTERS	250.00	
06-08	4158480004	SOUTHERN BELL	04/02/84-05/01/84	CLEANING SERVICE FOR THE DISTRICT OFFICE IN BOYNTON BEACH, FL FOR THE MONTH OF JUNE	100.00	
06-08	4158480005	Do	04/02/84-05/01/84	AT&T COMMUNICATIONS	3.08	
06-08	4158480006	Do	04/02/84-05/01/84	AT&T INFORMATION SYSTEMS	293.45	
06-11	4160800027	FLORIDA POWER & LIGHT	04/02/84-05/01/84	TELEPHONE SERVICE FOR DISTRICT OFFICE IN BOYNTON BEACH, FL	190.09	
06-11	4160800026	Do	04/02/84-05/01/84	TELEPHONE SERVICE FOR DISTRICT OFFICE	138.49	
06-11	4160800028	Do	04/04/84-05/03/84	UTILITIES FOR DISTRICT OFFICE, BOYNTON BEACH, FL	64.06	
06-11	4160800029	Do	04/25/84-05/24/84	REIMBURSEMENT FOR DISTRICT OFFICE, BOYNTON BEACH, FL	143.15	
06-25	4172280001	HOUSE OF REPRESENTATIVES RESTAURANT	03/12/84-04/12/84	REIMBURSEMENT FOR LOCAL NEWSPAPER TO BE DELIVERED	12.00	
06-25	4172280002	MIAMI HERALD	03/29/84-05/27/84	COFFEE OR LUNCH WITH CONSTITUENTS TO DISCUSS LEGISLATIVE MATTERS	55.35	
06-25	4172280019	PALM BEACH POST TIMES	04/04/84-04/12/84	SUBSCRIPTION RENEWAL FOR LOCAL NEWSPAPER	29.90	
06-25	4172280021	WESTERN UNION	06/13/84-12/11/84	SUBSCRIPTION RENEWAL FOR LOCAL NEWSPAPER	12.35	
06-25	4172280002	DAVID R RAMAGE	06/22/84-09/21/84	TELEGRAMS	78.20	
06-25	4172340003	Do	05/03/84-05/30/84	PURCHASE OF XEROX LABELS	3.80	
06-25	4172340004	Do	06/01/84	PRINTING OF DEFICIT DILEMMA & VETERAN'S UPDATE NEWSLETTERS	416.00	
06-25	4172340005	Do	06/04/84	PRINTING OF QUESTIONNAIRE CARDS FOR POSTAL PATRONS DELIVERY IN 14TH CONGRESSIONAL DISTRICT	1,938.00	
06-25	4172340006	FEDERAL EXPRESS CORP	05/09/84-05/10/84	SUPPLIES SENT TO DISTRICT OFFICE	73.00	
06-25	4172340001	SUNNY ONSTAD TAYLOR	06/05/84	CAB FARE FOR LEGISLATIVE ASSISTANT TO ATTEND CONGRESSIONAL SEMINAR	4.65	
06-27	4173560008	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGES	194.69	
06-27	4173560012	Do	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	140.18	
06-28	4179890400	MALCOLM MCCAMPBELL	06/01/84-06/30/84	RENT FIRST FINANCIAL PLAZA BOYNTON BEACH, FL	1,800.00	
06-30	4181900373	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84		3,101.97	





## STATEMENT OF DISBURSEMENTS

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<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. ROBERT H MICHEL—Con.</b>						
04-12	4100460002	Do	01/17/84	PEORIA, ILL TO WASHINGTON, DC BY CAR 838 MI @ 24.		201.12
04-12	4100460005	Do	02/09/84	TOLLS		2.10
04-12	4100460004	Do	02/09/84	WASHINGTON, DC TO PEORIA, ILL BY CAR 838 MI @ 24.		201.12
04-12	4100460008	Do	03/02/84-03/05/84	AIRFARE WASHINGTON, DC TO PEORIA, ILL & RETURN		334.00
04-12	4100460007	Do	03/11/84	TOLLS (VIA CHICAGO, ILL)		13.30
04-12	4100460006	Do	03/11/84	PEORIA, ILL TO WASHINGTON, DC BY CAR 828 MI @ 24.		201.12
04-12	4100460009	Do	03/16/84	WASHINGTON, DC TO PEORIA, ILL (ONE-WAY)		248.00
04-20	4108720024	ILLINOIS POWER COMPANY	03/26/84	ELECTRIC CHARGES - JAX OFFICE		52.10
04-20	4108720025	PEKIN DAILY TIMES	04/01/84-04/01/85	1 YR SUBSCRIPTION		66.25
04-20	4108720026	POSTAL INSTANT PRESS 574	03/30/84	PRINTING & FOLDING OF NEWS COLUMN		40.35
04-20	4108720027	PRESS SERVICES, INC	03/30/84	CLIPPING & READING FEES		109.75
04-23	4108540008	HOUSE RECORDING STUDIO	03/01/84-03/31/84	OFFICIAL RECORDING SERVICES		58.00
04-26	4114500025	CRAIG JON FINDLEY	01/10/84-03/29/84	REIMB FOR MILEAGE IN 18TH DISTRICT OF ILL - 1500 MILES @ 20 PER MILE		300.00
04-26	4114500024	OFFICE COFFEE, INC	03/26/84	COFFEES FOR PRINTING OF NEWS COLUMN AND FOLDING		19.95
04-26	4114500026	POSTAL INSTANT PRESS 574	04/06/84	STATIONERY SUPPLIES - JAX OFFICE		40.35
04-26	4114500022	WADE & DOWLAND OFFICE EQUIPMENT	03/09/84-03/21/84	ELECTRIC EQUIPMENT - JAX OFFICE		16.04
04-26	4114500023	WALKER HARDWARE	03/21/84	STATIONERY SUPPLIES - JAX OFFICE		13.35
04-27	4116890402	RALPH THOMSON JOHN A & JAMES L MANN	04/01/84-04/30/84	RENT 226 WEST STATE STREET JACKSONVILLE IL62650		515.00
04-27	4118450003	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE		149.94
04-27	4118560001	Do	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE		218.66
04-30	4121590004	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84			6,963.51
04-30	4122810029	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84			1,345.11
05-03	4121630008	C&T LEASING CORP.	03/08/84	VOTER TAPE - 18TH CONG DISTRICT		127.07
05-03	4121630005	GENERAL TELEPHONE CO OF ILLINOIS	04/13/84-05/13/84	PHONE CHARGES - JAX OFFICE LESS EXCISE TAX		6.65
05-03	4121630004	MUNICIPAL UTILITIES	02/22/84-03/23/84	WATER AND SEWER CHARGES - JAX OFFICE		66.59
05-03	4121630007	PEORIA OFFICE COFFEE SERVICE	03/30/84	COFFEE CHARGES FOR CONSTITUENTS AND VISITORS		40.35
05-03	4121630006	POSTAL INSTANT PRESS 574	04/11/84	REPRODUCTION OF NEWS COLUMN AND FOLDING		22.00
05-15	4130710015	C & P TELEPHONE	03/01/84-03/31/84	PHONE CHARGES - AT&T COMMUNICATIONS		88.66
05-15	4130710017	GSA, DAD, FINANCE DIVISION	04/22/84	PHONE CHARGES - JAX OFFICE		770.58
05-15	4130710016	Do	04/22/84	PHONE CHARGES - PEORIA OFFICE		339.00
05-15	4130710013	TODD/ALLAN PRINTING	05/03/84-06/03/84	PRINTING CHARGES FOR WELCOME TO WASHINGTON BROCHURE - 1,000		60.00
05-15	4130710014	TYPEWRITER SERVICE CO	05/03/84	RENTAL OF IBM SEL II - JAX OFFICE		300.00
05-15	4131590013	RAY LA HOOD	04/03/84-04/30/84	REIMB FOR MILEAGE - 18TH DISTRICT, ILL - 1500 MILES @ 20 PER MILE		50.50
05-15	4131590014	MIDSTATE OFFICE MACHINES	04/27/84	IBM TYPEWRITER ELEMENTS - PEO. OFF. LESS FED. EXCISE TAX		70.70
05-15	4131590012	POSTAL INSTANT PRESS	05/03/84	PRINTING & FOLDING CHARGES OF NEWS COLUMN: 03477 AND 034396		400.00
05-15	4131650004	POSTMASTER	05/03/84	2,000 - 20 CENT STAMPS		37.70
05-16	4132200002	COFFEE-MAN, INC	04/09/84	COFFEE CHARGES FOR CONSTITUENTS AND VISITORS		46.25
05-16	4132200003	ILLINOIS POWER COMPANY	04/23/84	ELECTRICITY CHARGES - JAX OFFICE		3.00
05-16	4132200006	PEORIA OFFICE COFFEE SERVICE	03/25/84	COFFEE RENTAL SERVICE - PEO OFFICE		180.00
05-16	4132200005	PIONEER JANITORIAL SERVICE	04/01/84-04/30/84	CABLE TV RENTAL FEE - JAX OFFICE APRIL		12.95
05-17	4132200004	SAMMONS COMMUNICATIONS, INC	04/01/84-04/30/84	OFFICIAL RECORDING SERVICES		39.00
05-17	4136560001	HOUSE RECORDING STUDIO	05/02/84	CLEANING OF DRAPES - JAX OFFICE		11.80
05-18	4137250025	POSTAL INSTANT PRESS	05/04/84	NEWS COLUMN - PRINTING & FOLDING		23.90



05-18	4137250022	PRESS SERVICES, INC.	04/26/84	CLIPPING & READING CHARGES.....	109.05
05-18	4137250024	TYPEWRITER SERVICE CO.	04/24/84	RENTAL FEE OF IBM SEL. II #6875176.....	60.00
05-23	4139600020	THOMAS J LANKFORD	04/23/84-04/24/84	LABELS ON #10 ENVELOPES PRINT VETS UPDATE - 2/S - 1/S.....	214.86
05-26	4143580005	C & P TELEPHONE	04/01/84-04/30/84	AT&T COMMUNICATIONS.....	14.48
05-26	4143580007	DON JARVIS	05/08/84	LOCKSMITH CHARGES - JAX OFFICE.....	18.00
05-26	4143580002	RAY LA HOOD.	05/02/84-05/09/84	REMB FOR MILEAGE - PEORIA, IL TO WASH, DC & RETURN VIA PRIVATE AUTO - 1676 MILES @ .24 PER MILE.....	402.24
05-26	4143580004	Do	05/02/84-05/09/84	REMB FOR ROOM ENROUTE TO PEORIA, IL.....	24.15
05-26	4143580003	Do	05/02/84-05/09/84	REMB FOR HOTEL & FOOD IN WASHINGTON, DC.....	406.28
05-26	4143580006	WADE & DOWLAND OFFICE EQUIPMENT	04/16/84	4 - ADD FILES.....	7.20
05-29	4147890001	RALPH THOMSON, JOHN A & JAMES L MANN.	05/01/84-05/30/84	RENT 226 WEST STATE STREET JACKSONVILLE IL62650.....	515.00
05-30	4146600010	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES.....	222.42
05-30	4151430010	Do	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE.....	146.93
05-31	41529000406	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84	.....	313.63
05-31	4153580028	(STATIONERY ALLOWANCE CHARGED)	05/01/84-03/31/84	.....	6,457.11
06-05	4152800025	CRAIG JON FINDLEY	05/01/84-05/31/84	.....	222.42
06-05	4152800011	Do	04/28/84-05/05/84	MILEAGE - JACKSONVILLE, IL TO ST LOUIS, MO AIRPORT AND RETURN - 177 MI @ \$.20.....	35.40
06-05	4152800010	Do	04/28/84-05/05/84	AIRPORT PARKING FEE.....	24.00
06-05	4152800009	Do	04/28/84-05/05/84	TAXICAB FARES.....	23.20
06-05	4152800013	Do	04/28/84-05/05/84	AIRFARE - ST LOUIS, MO TO WASHINGTON, DC AND RETURN VIA TWA.....	170.00
06-05	4152800012	Do	04/28/84-05/05/84	HOTEL/CHARGES - WASH, DC.....	586.46
06-08	4158450012	FEDERAL EXPRESS CORP.	04/25/84	FOOD.....	188.40
06-08	4158450018	JOURNAL STAR	04/30/84-08/31/84	LETTER TO CHICAGO PASSPORT AGENCY.....	24.00
06-08	4158450016	LAMIER BUSINESS PRODUCTS INC.	05/22/84	13 WK SUBSCRIPTION - DAILY, SAT., SUN. FOR WASH OFFICE.....	23.77
06-08	4158450017	WIDMER OFFICE PRODUCTS	05/14/84	2 - LANIER EX-1 DATA DISCS.....	40.00
06-08	4158480022	CONGRESSIONAL QUARTERLY INC.	06/17/84-06/17/85	DWR STATIONERY RACK FOR PEO. OFFICE.....	15.75
06-12	4159520025	ANDREA B. CARMAN	05/21/84-05/26/84	RENEWAL OF 1 YR SUBSCRIPTION TO CONGRESSIONAL INSIGHT - JAX.....	228.00
06-12	4159520023	Do	05/21/84-05/26/84	REMB FOR CAB FARES TO AND FROM AIRPORTS.....	20.00
06-12	4159520024	Do	05/21/84-05/26/84	REMB FOR AIR FARE - PEORIA, IL TO WASHINGTON, DC AND RETURN VIA OZARK.....	334.00
06-12	4160300005	GENERAL TELEPHONE CO OF ILLINOIS	05/13/84-06/13/84	REMB FOR ROOM AND PHONE CHARGES - WASHINGTON, DC (TO ATTEND CRS DISTRICT STAFF SEMINAR).....	337.74
06-12	4160300006	MUNICIPAL UTILITIES	05/10/84	PHONE SERVICES-JAX OFFICE.....	455.18
06-12	4160300007	TYPEWRITER SERVICE CO.	05/24/84-06/24/84	WATER/SEWER CHGS-JAX OFFICE.....	13.44
06-12	4160300008	Do	05/24/84-06/24/84	RENTAL OF TYPEWRITER.....	60.00
06-20	4170320016	POSTMASTER.	05/03/84-07/03/84	400.40 STAMPS.....	60.00
06-20	4170600021	GENERAL SERVICES ADMINISTRATION	05/24/84	400.40 STAMPS, 200.04 STAMPS.....	168.00
06-20	4171800019	GSA, OAD, FINANCE DIVISION	04/01/84-06/30/84	PEORIA, IL DISTRICT OFFICE.....	3,952.00
06-20	4171800017	ILLINOIS POWER COMPANY	05/22/84	PHONE CHARGES - JAX.....	90.66
06-20	4171800018	PIONEER JANITORIAL SERVICE	05/23/84	ELECTRICAL CHARGES - JAX OFFICE.....	48.05
06-20	4171800016	PRESS SERVICES, INC.	05/01/84-05/31/84	OFFICE CLEANING - JAX.....	180.00
06-20	4171800020	SAMMONS COMMUNICATIONS, INC.	06/01/84-06/30/84	CLIPPING AND READING FEE.....	90.15
06-25	4173450006	COFFEE-MAN, INC.	05/01/84-05/31/84	CABLE TV PAYMENT - JAX.....	12.95
06-25	4173450005	MIDSTATE OFFICE MACHINES	05/10/84	COFFEE CHARGES - CONSTITUENTS & VISITORS - RHOB.....	47.40
06-25	4173450003	OFFICE COFFEE, INC.	06/07/83	1 CORRECTABLE TYPEWRITER RIBBON - PEORIA OFFICE.....	6.26
06-25	4173450004	Do	12/02/83	COFFEE CHARGES - CONSTITUENTS & VISITORS - JAX OFFICE.....	19.95
06-27	4179530023	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/06/84-05/16/84	COFFEE CHARGES - CONSTITUENTS & VISITORS (JAX OFFICE).....	70.40
06-27	4179530025	Do	04/01/84-04/30/84	LOCAL EQUIPMENT SERVICE.....	238.28
06-28	4179989001	RALPH THOMSON, JOHN A & JAMES L MANN	04/01/84-04/30/84	LOCAL TELEPHONE CHARGE.....	222.70
06-30	4181900049	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84	RENT 226 WEST STATE STREET JACKSONVILLE IL62650.....	515.00
				.....	6,457.11

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
06-30	4184500007	OFFICE OF THE HON. ROBERT H MICHEL—Con. (STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84	EXPENDITURES FOR 2ND QUARTER		898.43
SALARIES						
		LBJ INTERNS			837.00	
		MEMBERS CLERK HIRE			86,780.31	
EXPENSES						
		OFFICIAL EXPENSES OF MEMBERS			40,313.85	
		TOTAL			127,931.16	
OFFICE OF THE HON. BARBARA A MIKULSKI						
SALARIES						
04-04	409630014	ABBOTT, JAMES CLARK	04/01/84-06/30/84	PRESS SECRETARY	7,854.61	
04-23	4108040004	ANDERSON, JULIE MARIE	06/01/84-06/30/84	TEMPORARY EMPLOYEE	1,083.33	
04-23	4108540009	ARCHUNG, DWYNE M	04/01/84-06/30/84	SCHEDULER/SPECIAL ASSISTANT	4,673.02	
04-27	4111310008	BECKENSTEIN, CHARLOTTE HUNT	04/01/84-06/30/84	PART-TIME EMPLOYEE	2,466.32	
		BRAYER, HELENE	04/01/84-04/14/84	STAFF ASSISTANT	350.00	
		Do	04/15/84-06/30/84	PART-TIME EMPLOYEE	1,907.50	
		CURTIS, TERENCE N	04/01/84-06/30/84	STAFF ASSISTANT	4,217.53	
		GILBERT, RABA ADDIE	04/01/84-06/30/84	RECEPTIONIST	2,507.51	
		GLYPHIS, NICHOLAS E	04/01/84-06/30/84	STAFF ASSISTANT	4,049.96	
		KARAGEORGE, ETHEL A	04/01/84-06/30/84	PART-TIME EMPLOYEE	2,315.30	
		KENDERDINE, ROBERT DEAN	04/01/84-06/30/84	DISTRICT DIRECTOR	9,140.53	
		MAGRUDER, PHYLLIS ELIZABETH	04/01/84-06/30/84	COMPUTER OPERATOR	4,025.88	
		NEWSON, GRAHAM HUGHES	04/01/84-06/30/84	LEGISLATIVE AIDE	4,097.11	
		NILSEN, BETTE J	04/01/84-06/30/84	SECRETARY	3,764.39	
		NOOE, DENISE G	04/01/84-06/30/84	CASEWORKER	3,712.71	
		RAINCY, CAROL A	04/01/84-06/30/84	STAFF ASSISTANT	3,504.78	
		RINKER, MARTHA L	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	6,490.31	
		ROSS, MATTHEW RYDER	04/01/84-06/30/84	LEGISLATIVE AIDE	4,052.51	
		ROY, DEWILDA	04/01/84-06/30/84	SECRETARY/RECEPTIONIST	3,799.18	
		SAVAGE, HOWARD IAN	06/15/84-06/30/84	LBJ CONGRESSIONAL INTERN	496.00	
		SEGAL, RUTH L	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	6,490.31	
		SFIKAS, PERRY	04/01/84-06/30/84	SENIOR CASEWORKER	4,454.95	
		SHERMAN, WENDY	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT	12,547.92	
EXPENSES						
04-04	409630014	POSTMASTER	02/27/84	POSTAL STAMPS 300	60.00	
04-23	4108040004	OFFICE OF RECORDS AND REGISTRATION	03/01/84-03/31/84	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	104.00	
04-23	4108540009	HOUSE RECORDING STUDIO	03/01/84-03/31/84	OFFICIAL RECORDING SERVICES	71.25	
04-27	4111310008	USA, OAD, FINANCE DIVISION	03/22/84	TIAS CHGS	449.43	



04-27	4111310007	Do	03/22/84	TIAS CHGS	95.77
04-27	4111310008	KOGAN PRINTING AND OFFSET	03/23/84	NEWSLETTER FOR CONGRESSWOMAN	240.75
04-27	4111310009	Do	03/23/84	NEWSLETTER FOR CONGRESSWOMAN	5,321.25
04-27	4111310010	BARBARA A MIKULSKI	04/08/84	IN DISTRICT TRAVEL IN PRIVATE AUTO TO MEET WITH CONSTITUENTS, 58 MI @ 24c	13.92
04-27	4111310011	DENISE C. NOE	02/15/84	IN DISTRICT TRAVEL IN PRIVATE AUTO WITH CONGRESSWOMAN TO MEET WITH CONSTITUENTS, 14 MI @ 24c	4.32
04-27	4111310012	Do	02/17/84	IN DISTRICT TRAVEL IN PRIVATE AUTO WITH CONGRESSWOMAN TO MEET WITH CONSTITUENTS, 27 MI @ 24c	6.48
04-27	4111310013	Do	02/24/84	IN DISTRICT TRAVEL IN PRIVATE AUTO WITH CONGRESSWOMAN TO MEET W/CONSTITUENTS, 10 MI @ 24c	2.40
04-27	4111310014	Do	02/29/84	IN DISTRICT TRAVEL IN PRIVATE AUTO WITH CONSTITUENTS & CONGRESSWOMAN, 5 MI @ 24c	1.20
04-27	4111310015	Do	03/13/84	IN DISTRICT TRAVEL IN PRIVATE AUTO WITH CONGRESSWOMAN TO MEET WITH CONSTITUENTS, 12 MI @ 24c	2.88
04-27	4111310016	Do	03/23/84	IN DISTRICT TRAVEL IN PRIVATE AUTO WITH CONGRESSWOMAN TO MEET WITH CONSTITUENTS, 12 MI @ 24c	2.88
04-27	4111310017	Do	03/23/84	SUBSCRIPTION RENEWAL	18.00
04-27	4111310018	THE JEWISH TIMES	03/15/84-03/15/85	AT&T COMMUNICATIONS TOLL CALLS	18.33
04-27	4115000008	C & P OF MARYLAND	02/23/84-03/22/84	AT&T INFORMATION SYSTEMS	8.11
04-27	4115000009	Do	02/23/84-03/22/84	AT&T INFORMATION SYSTEMS	9.87
04-27	4115000010	Do	02/23/84-03/22/84	CURRENT CHARGES	14.60
04-27	4115000011	Do	02/23/84-03/22/84	RENT 6609 REISTERSTOWN RD BALTIMORE, MD 21215	202.38
04-27	4115000012	BALTIMORE FEDERAL SAVINGS & LOAN ASSOC	04/01/84-04/30/84	RENT WILDE LAKE OFC BLDG COLUMBIA MD	255.00
04-27	4118904001	COLUMBIA MANAGEMENT INC	04/01/84-04/30/84	RENT 419 S. HIGHLAND AVE BALTIMORE, MD	332.63
04-27	4118904002	STEVE GEORGE	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	250.00
04-27	4118450004	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	323.15
04-27	4118600002	Do	02/01/84-02/29/84	COPYER	149.28
04-30	4115710015	ALANTHUS DATA COMMUNICATIONS CORP	03/14/84	BOOK FOR REFERENCE USE	5.95
04-30	4115710016	ANNISTY INTERNATIONAL	03/14/84	MONTHLY CHARGES TIAS	93.02
04-30	4115710017	GSA, OAD, FINANCE DIVISION	03/22/84	DATA PROCESSING SERVICES	670.25
04-30	4115710018	INSURANCE INC.	03/22/84	OFFICE SUPPLIES FOR BALTIMORE OFFICE - MAPS	18.76
04-30	4115710019	LUCAS BROS.	03/30/84	CLIPPING SERVICE, MAIL DATES & READING FEE 32 CLIPS	53.00
04-30	4115710020	MDDC PRESS CLIPS, INC.	03/21/84	R/T FROM WASH-BALTO TO MEET WITH CONSTITUENTS 81 MILES AT 24c	19.44
04-30	4115710021	BARBARA A MIKULSKI	02/27/84-03/25/84	18 MILES IN BALTO. AT 24c	4.32
04-30	4115710022	Do	03/23/84	R/T FROM WASH-BALTO TO MEET WITH CONSTITUENTS	19.44
04-30	4115710023	Do	03/23/84	IN DISTRICT TRAVEL TO MEET WITH CONSTITUENTS 36 MILES AT 24c	8.64
04-30	4115710024	Do	03/25/84	IN DISTRICT TRAVEL TO MEET WITH CONSTITUENTS 22 MILES AT 24c	5.28
04-30	4115710025	Do	03/26/84	47 MILES IN DISTRICT TRAVEL AT 24c	11.28
04-30	4115710026	Do	03/30/84	R/T FROM WASH-BALTO IN PVT AUTO TO MEET WITH CONSTITUENTS 81 MILES AT 24c	19.44
04-30	4115710027	Do	03/31/84	IN DISTRICT TVL IN PVT AUTO TO MEET WITH CONSTITUENTS 9 MILES AT 24c	2.16
04-30	4115710028	Do	04/01/84	IN DISTRICT TRAVEL IN PVT AUTO TO MEET WITH CONSTITUENTS 56 MILES AT 24c	13.44
04-30	4115710029	Do	04/02/84	IN DISTRICT TRAVEL IN PVT AUTO TO MEET WITH CONSTITUENTS 26 MILES AT 24c	6.24
04-30	4115710030	Do	04/06/84	12 MILES IN DISTRICT TRAVEL AT 24c PER MILE	2.88
04-30	4115710031	Do	04/06/84	R/T FROM WASH-BALTO IN PVT AUTO TO MEET WITH CONSTITUENTS 81 MILES AT 24c	19.44
04-30	4115710032	Do	03/26/84	8 MILES AT 24c IN DISTRICT TRAVEL	1.92
04-30	4115710033	RUTH L. SEGAL	03/26/84	81 MILES AT 24c R/T FROM WASH-BALTO TO MEET WITH CONSTITUENTS	19.44
04-30	4115710034	Do	02/29/84	COPYING SERVICES	11.52
04-30	4115710035	SIR SPEEDY	02/29/84	SUBSCRIPTION RENEWAL	10.00
04-30	4115710036	THE CATHOLIC REVIEW	04/01/84-04/01/85	( 21.69 )	1,469.15
04-30	412900150	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84	R/T FROM WASH-BALTO WITH CONGRESSWOMAN - 81 MILES @ 24 PER MILE	19.44
04-30	412281010	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84	PARKING	5.50
05-03	4116530020	JAMES CLARK ABBOTT	03/22/84	R/T FROM WASH-BALTO TO MEET WITH CONGRESSWOMAN - 81 MILES @ 24 PER MILE	19.44
05-03	4116530021	Do	03/26/84	DEAR FRIEND COLLEAGUE LETTER	39.00
05-03	4116530022	Do	03/27/84	DATA PROCESSING SERVICE	727.04
05-03	4116530023	Do	03/26/84	NEWSPAPER FOR THE CONGRESSWOMAN USE	195.75
05-03	4116530024	DAVID R RAMAGE	02/23/84-03/22/84	R/T FROM WASH-BALTO TO MEET CONSTITUENTS W/CONGRESSWOMAN - 81 MILES @ 24 PER MILE PLUS	21.44
05-03	4116530025	INSURANCE INC	04/01/84-06/30/84	PARKING	
05-03	4116530026	GRAHAM NEWS AGENCY	03/25/84		
05-03	4116530027	GRAHAM HUGHES NEWSOM			

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. BARBARA A MIKULSKI—Con.</b>						
05-04	4124830030	BALTIMORE GAS AND ELECTRIC COMP	12/05/83-01/05/84	UTILITIES: DISTRICT OFFICE R3400 EASTERN AVENUE (SURCHARGE)	26	
05-04	4124830031	Do	01/05/84-02/02/84	UTILITIES: DISTRICT OFFICE R3400 EASTERN AVENUE	152.82	
05-04	4124830032	Do	03/02/84-04/03/84	UTILITIES: DISTRICT OFFICE R3400 EASTERN AVENUE	131.38	
05-08	4125460001	Do	03/02/84-04/03/84	PAYMENT ON GAS BILL FOR THE R3400 EASTERN AVENUE OFFICE	131.38	
05-08	4125460002	Do	02/29/84-03/28/84	AT&T INFORMATION SYSTEMS	11.52	
05-08	4125460003	C & P OF MARYLAND	02/29/84-03/28/84	CURRENT CHARGES	25.30	
05-08	4125460010	Do	03/01/84-03/31/84	AT&T COMMUNICATIONS TOLL CHARGES	245.04	
05-08	4125460006	C & P TELEPHONE	04/15/84-04/07/85	SUBSCRIPTION (NEW) FOR CONGRESSIONAL REFERENCE USE	277.00	
05-08	4125460008	MEDICINE & HEALTH	04/09/84-06/30/84	NEWSPAPER SERVICE PAYMENT QUARTERLY USA TODAY PAPER	17.80	
05-08	4125460009	NATIONAL NEWS AGENCY	06/01/84-05/31/85	PRINTING SERVICES	9.97	
05-08	4125460009	PREVENTION	03/31/84	SUPPLIES (CARDBOARD MATES, FILM PROCESSING) FILMS FOR OFFICE USE	10.32	
05-08	4125460009	SIR SPEEDY	03/31/84	TELEGRAM RECORDS	23.35	
05-08	4125460004	THE DARK ROOM	03/31/84	OFFICIAL RECORDING SERVICES	9.58	
05-08	4125460007	WESTERN UNION TELEGRAPH COMPANY	04/01/84-04/30/84	IN DISTRICT TRAVEL IN PRIVATE AUTO WITH CONGRESSWOMAN TO MEET WITH CONSTITUENTS 10 MILES AT 24¢	99.75	
05-17	4136560002	HOUSE RECORDING STUDIO	04/27/84	AT&T COMMUNICATIONS	2.40	
05-26	4144760019	HELENE BRAVER	03/23/84-04/22/84	AT&T INFORMATION SYSTEMS	1.53	
05-26	4144760004	C & P OF MARYLAND	03/23/84-04/22/84	CURRENT CHARGES	8.11	
05-26	4144760002	Do	03/23/84-04/22/84	AT&T INFORMATION SYSTEMS	34.20	
05-26	4144760007	Do	03/24/84-04/22/84	AT&T COMMUNICATION	1.05	
05-26	4144760006	Do	03/24/84-04/22/84	AT&T INFORMATION SYSTEMS	9.40	
05-26	4144760005	Do	03/24/84-04/22/84	CURRENT CHARGES	174.89	
05-26	4144760012	Do	03/29/84-04/28/84	AT&T INFORMATION SYSTEMS	11.52	
05-26	4144760011	Do	03/29/84-04/28/84	C&P CURRENT CHARGES	25.30	
05-26	4144760013	C & P TELEPHONE	04/30/84	AT&T COMMUNICATION	58.20	
05-26	4144760009	DAVID R RAMAGE	05/03/84	RECORD REPRINTS: POLIST CONSTITUTION DAY FOR CONGRESSWOMAN	6.95	
05-26	4144760010	FEDERAL EXPRESS CORP	05/03/84	OVERNIGHT MAIL EXPRESS FOR CONGRESSWOMAN	25.00	
05-26	4144760001	Do	04/27/84	PACKAGE DELIVERED FOR CONGRESSWOMAN	12.50	
05-26	4144760001	Do	04/27/84	IN DISTRICT TRAVEL IN PRIVATE AUTO TO MEET WITH CONSTITUENTS 23 MILES AT 24¢	5.52	
05-26	4144760016	ETHEL KARAGEORGE	04/19/84	IN DISTRICT TRAVEL IN PRIVATE AUTO TO MEET WITH CONSTITUENTS 6 MILES AT 24¢	1.44	
05-26	4144760017	Do	04/24/84	IN DISTRICT TRAVEL IN PRIVATE AUTO TO MEET WITH CONSTITUENTS 2 MILES AT 24¢	1.44	
05-26	4144760018	Do	04/25/84	SUB OF NEWSPAPERS, NY TIMES, WALL ST JOURNAL, BALTIMORE SUN, THE BALTIMORE NEWS AMER,	189.00	
05-26	4144760008	NATIONAL NEWS AGENCY	01/03/84-03/30/84	BALTIMORE EVE SUN		
05-26	4144760023	PERRY SFWAS	04/06/84	IN DISTRICT TRAVEL IN PRIVATE AUTO TO MEET WITH CONSTITUENTS 6 MILES AT 24¢	1.44	
05-26	4144760021	Do	04/12/84	IN DISTRICT TRAVEL IN PRIVATE AUTO WITH CONGRESSWOMAN TO MEET WITH CONSTITUENTS 4 MILES AT 24¢	.96	
05-26	4144760022	Do	04/13/84	IN DISTRICT TRAVEL IN PRIVATE AUTO TO MEET WITH CONSTITUENTS 4 MILES AT 24¢	.96	
05-26	4144760015	Do	04/16/84	IN DISTRICT TRAVEL IN PRIVATE AUTO TO MEET WITH CONSTITUENTS 6 MILES AT 24¢	1.44	
05-26	4144760014	Do	04/24/84	IN DISTRICT TRAVEL IN PRIVATE AUTO TO MEET WITH CONSTITUENTS 6 MILES AT 24¢	1.44	
05-26	4144760020	Do	04/26/84	IN DISTRICT TRAVEL IN PRIVATE AUTO WITH CONGRESSWOMAN TO MEET WITH CONSTITUENTS 6 MILES AT 24¢	1.44	
05-29	4144630002	DWYNNE M ARCHUNG	04/16/84	R/T FROM WASH-TIMONIUM TO BALTO IN PVT AUTO WITH CONGRESSWOMAN TO MEET CONST 81 MI AT 24/MI	19.44	
05-29	4144630003	Do	04/18/84	FROM WASH-BALTO IN PRIVATE AUTO WITH CONGRESSMAN TO MEET CONSTITUENTS 45 MILES AT 24/MI	10.80	



05-29	4144630024	Do .....	04/24/84	ROUND TRIP FROM WASH-BALTO IN PRIVATE AUTO TO MEET WITH CONSTITUENTS 24 MI	19.44
05-29	4144630025	Do .....	04/27/84	ROUND TRIP FROM WASH-BALTO IN PRIVATE AUTO TO MEET WITH CONSTITUENTS 81 MILES AT 24 MI	19.44
05-29	4144630010	BALTO GAS & ELECT	04/03/84-05/03/84	GAS BILL .....	44.79
05-29	4144630022	CHARLOTTE HUNT BECKENSTEIN	04/20/84	IN DISTRICT TRAVEL IN PRIVATE AUTO TO MEET WITH CONGRESSWOMAN AND CONSTITUENTS 12 MILES AT 24 MI	2.88
05-29	4144630023	Do .....	04/22/84	IN DISTRICT TRAVEL IN PRIVATE AUTO TO MEET WITH CONGRESSWOMAN AND CONSTITUENTS 4 MILES AT 24 MI	96
05-29	4144630020	HELENE BRAVER	04/05/84	IN DISTRICT TRAVEL IN PRIVATE AUTO TO MEET WITH CONSTITUENTS 2 MILES AT 24 MI	48
05-29	4144630008	Do .....	04/05/84	IN DISTRICT TRAVEL TO MEET WITH CONSTITUENTS 6 MILES AT 24 MI IN PRIVATE AUTO	1.44
05-29	4144630021	Do .....	04/06/84	IN DISTRICT TRAVEL IN PRIVATE AUTO TO MEET WITH CONSTITUENTS 1 MILE AT 24 MI	24
05-29	4144630009	Do .....	04/06/84	IN DISTRICT TRAVEL TO MEET WITH CONSTITUENTS 24 MILES AT 24 MI IN PRIVATE AUTO	5.76
05-29	4144630019	FEDERAL EXPRESS CORP	04/30/84	PACKAGE DELIVERED FOR CONGRESSWOMAN	12.50
05-29	4144630013	M/A-COM ALANTHUS DATA, INC.	04/01/84-04/30/84	COUPLER V-203	50.00
05-29	4144630027	BARBARA A MIKULSKI	04/13/84	36 MILES AT 24 MI IN DISTRICT TRAVEL	8.64
05-29	4144630026	Do .....	04/13/84	81 MI AT 24 MI ROUND TRIP TRAVEL FROM WASH-BALTO IN PRIVATE AUTO TO MEET WITH CONSTITUENTS	19.44
05-29	4144630028	Do .....	04/15/84	IN DISTRICT TRAVEL IN PRIVATE AUTO TO MEET WITH CONSTITUENTS 42 MILES AT 24 MI	10.08
05-29	4144630029	Do .....	04/16/84	IN DISTRICT TRAVEL IN PRIVATE AUTO TO MEET WITH CONSTITUENTS 24 MI AT 24 MI	5.76
05-29	4144630001	MATTHEW RYDER ROSS	04/17/84	R/T FROM WASH-BALTO IN PRIVATE AUTO WITH CONG TO MEET W/CONSTITUENTS 81 MI AT 24 MI PARKING	23.44
05-29	4144630030	DEWILDA ROY	04/05/84	IN DISTRICT TRAVEL TO MEET WITH CONSTITUENTS 35 MI @ 24 MI (TRAINING SESSION @ NAVAL ACADEMY PVT AUTO)	8.40
05-29	4144630006	Do .....	04/05/84	IN DISTRICT TRAVEL TO MEET WITH CONSTITUENTS 35 MI @ 24 MI (TRAINING SESSION AT NAVAL ACADE PVT AUTO)	8.40
05-29	4144630007	Do .....	04/05/84	EXPENSE ASSOCIATED WITH TRAVEL	12.00
05-29	4144630015	Do .....	04/25/84	DINNER (ATTENDING THE NAVAL ACADEMY AIRFORCE)	19.85
05-29	4144630016	Do .....	04/26/84	LUNCH AT THE MARGARITA'S (ATTENDING THE NAVAL ACADEMY AIRFORCE)	7.55
05-29	4144630018	Do .....	04/27/84	DINNER AT THE BAINTRIE'S INN (ATTENDING THE NAVAL ACADEMY)	11.10
05-29	4144630017	Do .....	04/27/84	LUNCH AT ACADEMY	5.00
05-29	4144630031	RUTH L SEGAL	04/06/84	ROUND TRIP FM WASH-BALTO IN PVT AUTO W/CONG TO MEET WITH CONSTITUENTS 81 MI AT 24 MI	19.44
05-29	4144630004	Do .....	04/18/84	R/T FM WASH-BALTO IN PVT AUTO W/CONG TO MEET WITH CONSTITUENTS 81 MI 12 MI TO SOUTH BALTO PARKING	24.82
05-29	4144630014	THE A.S. ABELL CO	05/31/84-05/31/85	SUBSCRIPTION RENEWAL	46.80
05-29	4144630011	THE DARK ROOM	04/05/84	MERIT CERTIFICATES	4.90
05-29	4144630012	Do .....	04/23/84	ROUNDTRIP FROM WASH-BALTO IN PRIVATE AUTO WITH 81 MI @ 24c	19.44
05-29	4144850017	JAMES CLARK ABBOTT	04/09/84-04/09/84	LUNCH IN TRAVEL STATUS	5.52
05-29	4144850024	Do .....	04/30/84	ROUNDTRIP FROM WASH-BALTO IN PRIVATE AUTO WITH CONGRESSWOMAN TO MEET WITH CONSTITUENTS, 81 MILES AT 24	19.44
05-29	4144850023	Do .....	04/30/84	FEDERAL REGISTER FOR REFERENCE USE	1.50
05-29	4144850013	ASSISTANT PUBLIC PRINTER	04/10/84	IN DISTRICT TRAVEL IN PRIVATE AUTO TO MEET WITH CONSTITUENTS 45 MILES AT 24 EACH	10.80
05-29	4144850033	CHARLOTTE HUNT BECKENSTEIN	03/25/84-04/24/84	A&T INFORMATION SYSTEMS	1.78
05-29	4144850016	C & P OF MARYLAND	03/25/84-04/24/84	CURRENT CHARGES	90.63
05-29	4144850015	Do .....	03/26/84-04/24/84	CLIPPING SERVICES	51.75
05-29	4144850034	MDIC PRESS CLIPS, INC	04/04/84-04/04/84	ROUNDTRIP FROM WASH-BALTO IN PRIVATE AUTO TO MEET WITH CONSTITUENTS, 81 MILES AT 24 EACH	19.44
05-29	4144850018	BARBARA A MIKULSKI	04/17/84	IN DISTRICT TRAVEL IN PRIVATE AUTO TO MEET WITH CONSTITUENTS, 22 MILES AT 24	5.28
05-29	4144850019	Do .....	04/18/84	IN DISTRICT TRAVEL IN PRIVATE AUTO TO MEET WITH CONSTITUENTS, 6 MILES AT 24	1.44
05-29	4144850025	Do .....	04/26/84-04/26/84	ROUNDTRIP FROM WASH-BALTO IN PRIVATE AUTO TO MEET WITH CONSTITUENTS 81 MILES AT 24	19.44
05-29	4144850026	Do .....	04/30/84	IN DISTRICT TRAVEL IN PRIVATE AUTO TO MEET WITH CONSTITUENTS 81 MILES AT 24	15.12
05-29	4144850029	Do .....	05/02/84-05/02/84	ROUNDTRIP FROM WASH-BALTO IN PRIVATE AUTO TO MEET WITH CONSTITUENTS 63 MILES AT 24	3.36
05-29	4144850027	Do .....	05/02/84-05/02/84	IN DISTRICT TRAVEL	9.12
05-29	4144850027	Do .....	05/04/84	ROUNDTRIP FROM WASH-BALTO IN PRIVATE AUTO TO MEET WITH CONSTITUENTS 81 MILES @ 24c	19.44
05-29	4144850031	Do .....	05/04/84	ROUNDTRIP TRAVEL IN PRIVATE AUTO TO MEET WITH CONSTITUENTS 38 MILES AT 24 EACH	9.12
05-29	4144850030	Do .....	05/04/84	ROUNDTRIP TRAVEL FROM WASH-BALTO IN PRIVATE AUTO TO MEET WITH CONSTITUENTS, 81 MILES AT 24 EACH	19.44
05-29	4144850022	MS MAGAZINE	04/01/84-04/01/85	SUBSCRIPTION RENEWAL	12.00
05-29	4144850020	PREVENTION	06/01/84-06/01/85	SUBSCRIPTION RENEWAL	9.97
05-29	4144850014	R.M. FRANKLIN	04/22/84-06/21/84	NEWSPAPERS SUBSCRIPTION RENEWAL	22.75
05-29	4144850032	CAROL A RAINEY	04/30/84	IN DISTRICT TRAVEL IN PRIVATE WITH CONGRESSWOMAN TO MEET WITH CONSTITUENTS, 20 MILES AT 24	4.80

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-29	4145470008	GSA, OAD, FINANCE DIVISION	04/22/84	TIAS MONTHLY CHARGES		437.54
05-29	4145470006	KOGAN PRINTING AND OFFSET	03/16/84	PRINTING OF NEWSLETTERS FOR CONGRESSWOMAN		5,223.50
05-29	4145470007	THE JEWISH TIMES	04/15/84-04/15/85	SUBSCRIPTION RENEWAL		15.00
05-29	4145470009	WESTERN UNION	04/30/84	TELEGRAPH SERVICES		33.82
05-29	4147890003	BALTIMORE FEDERAL SAVINGS & LOAN ASSOC	05/01/84-05/30/84	RENT 6609 REISTERTOWN RD BALTIMORE, MD 21215		255.00
05-29	4147890004	COLUMBIA MANAGEMENT INC.	05/01/84-05/30/84	RENT WILDE LAKE OFC BLDG COLUMBIA, MD		332.63
05-29	4147890402	STEVE GEORGE	05/01/84-05/30/84	RENT 419 S. HIGHLAND AVE BALTIMORE, MD		250.00
05-30	4146600011	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES		153.13
05-30	4151430011	Do	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE		203.38
05-31	4146710021	ARBITRUS TIMES	04/30/84-04/30/85	SUBSCRIPTION RENEWAL		9.00
05-31	4146710023	DAVID R RAMAGE	01/24/84-03/07/84	1/24 LETTERS, #1773; 2/29 CALLING CARD #400; 3/7 CALLING CARDS #528		56.00
05-31	4146710022	Do	04/19/84	DEAR COLLEAGUE LETTERS, H.J. RES 206 #249 AND DEAR COLLEAGUE LETTER, NATIONAL NURSES DAY #476		37.40
05-31	4146710029	GSA, OAD, FINANCE DIVISION	04/22/84	TIAS MONTHLY CHARGES		92.37
05-31	4152900148	Do	04/22/84	TIAS MONTHLY CHARGES		108.15
05-31	4153580008	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84	TIAS MONTHLY CHARGES		1,518.66
05-31	4153580008	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84	TIAS MONTHLY CHARGES		28.22
06-08	4156440023	ARCHER COURIER SYSTEMS	04/28/84	MESSANGER SERVICES FOR THE CONGRESSWOMAN		24.40
06-08	4156440021	CHARLOTTE HUNT BECKENSTEIN	04/14/84	REIMB FOR WOMEN'S NETWORK LUNCHEON FOR CONGRESSWOMAN		7.50
06-08	4156440020	Do	04/28/84	IN-DISTRICT TRAVEL IN PRIVATE AUTO TO MEET WITH CONSTITUENTS WITH CONGRESSWOMAN 22 MILES AT		5.28
06-08	4156440022	Do	04/30/84	24.		5.00
06-08	4156440024	DEWILDA ROY	04/25/84-04/28/84	OFFICE SUPPLIES, STREET INDEX		90.81
06-20	4170320017	POSTMASTER	05/22/84	HOTEL EXPENSE FOR AIR FORCE ACADEMY		40.00
06-20	4170600022	GENERAL SERVICES ADMINISTRATION	04/01/84-06/30/84	200 POSTAGE STAMPS		5,426.00
06-26	4177210010	C & P OF MARYLAND	04/23/84-05/23/84	BALTIMORE MD 00000		15.95
06-26	4177210009	Do	04/23/84-05/23/84	AT&T COMMUNICATIONS		15.20
06-26	4177210008	Do	04/23/84-05/23/84	AT&T INFO SYS		4.10
06-26	4177210012	Do	04/25/84-05/25/84	TELEPHONE CHARGES FOR MAY: REISTERTOWN		56.00
06-26	4177210011	Do	04/25/84-05/25/84	TELEPHONE CHARGES FOR MAY: HIGHLAND AVENUE		107.00
06-26	4177210007	DAVID R RAMAGE	05/31/84	LETTERS AND RECORD REPRINT #1685		427.19
06-26	4177210014	GSA, OAD, FINANCE DIVISION	05/22/84	TIAS MONTHLY CHARGES		757.22
06-26	4177210013	INSLAW, INC	04/23/84-04/22/84	COMPUTER SERVICES FOR APRIL		61.25
06-26	4177210015	MDCC PRESS CLIPS, INC.	04/23/84-05/20/84	CLIPPING SERVICE AND MAIL DATE COVERED		277.00
06-26	4177210006	MEDICINE & HEALTH	04/15/84-04/07/85	SUBSCRIPTION		9.00
06-27	4176660023	ARCHER COURIER SYSTEMS	04/26/84	COURIER SERVICE		39.18
06-27	4176660025	BALTIMORE GAS AND ELECTRIC COMP	05/03/84-06/05/84	ELECTRIC BILL FOR MAY HIGHLAND AVE		58.58
06-27	4176660032	CHARLOTTE HUNT BECKENSTEIN	05/22/84-05/24/84	152 MI AT 24 MI. METRO, PARKING, PHONES		1.04
06-27	4176660016	C & P OF MARYLAND	04/23/84-05/23/84	AT&T COMMUNICATIONS		5.41
06-27	4176660015	Do	04/23/84-05/23/84	AT&T INFO SYSTEMS		167.33
06-27	4176660014	Do	04/23/84-05/23/84	TELEPHONE CHARGES FOR MAY FALLON FED BLDG.		20.55
06-27	4176660018	Do	04/29/84-05/29/84	AT&T INFO SYSTEMS		28.40
06-27	4176660017	Do	04/29/84-05/29/84	TELEPHONE CHARGES FOR MAY COLUMBIA		37.90
06-27	4176660001	CONGRESSIONAL QUARTERLY INC	05/25/84	WASHINGTON INFO DIRECTORY		37.50
06-27	4176660011	DAVID R RAMAGE	01/04/84-02/29/84	DEAR COLLEAGUE LETTERS #1773, CALLING CARDS FOR TERRY CURTIS #400		



06-27	4176660009	Do	05/17/84-05/17/84	CALLING CARDS: BRAVER #1246 AND DEAR COLLEAGUE: HR 5330 #1391.	58.45
06-27	4176660027	GSA, OAD, FINANCE DIVISION	05/22/84	ITS SERVICE	92.67
06-27	4176660024	Do	05/22/84	TIAS MONTHLY CHARGES	92.92
06-27	4176660003	Do	05/31/84	OFFICE SUPPLIES MAY	63.00
06-27	4176660008	INSLAW, INC	04/23/84-05/22/84	DATA PROCESSING SERVICES	750.08
06-27	4176660010	Do	04/23/84	LOCK CHANGE ON DISTRICT OFFICE	38.90
06-27	4176660028	Do	05/09/84-05/31/84	IN DISTRICT TRAVEL BY PRIVATE AUTO TO MEET WITH CONSTITUENTS 28 MI AT 24/MI	6.72
06-27	4176660004	Do	05/24/84	OFFICE SUPPLIES	7.03
06-27	4176660004	LUCAS BROS	05/01/84-05/31/84	CHARGES FOR MONTH OF MAY	50.00
06-27	4176660012	M/A-COM ALANTHUS DATA, INC	03/26/84-04/22/84	CLIPPING SERVICE AND MAIL DATES AND READING FEES	51.75
06-27	4176660026	MDDC PRESS CLIPS, INC	05/15/84	RENEWAL	60.00
06-27	4176660006	MEDIAWIRE	05/14/84	ROUND TRIP FROM BALTO-WASHINGTON PRIVATE AUTO TO MEET WITH CONSTITUENTS 81 MI AT 24/MI	7.68
06-27	4176660022	Do	05/29/84	IN DISTRICT TRAVEL IN PRIVATE AUTO TO MEET WITH CONSTITUENTS 32 MI AT 24/MI	15.12
06-27	4176660022	Do	05/29/84	ROUND TRIP FROM BALTO-WASH IN PRIVATE AUTO TO MEET WITH CONSTITUENTS 63 MI AT 24/MI	19.44
06-27	4176660019	Do	06/01/84-06/01/85	ROUND TRIP FROM BALTO-WASH IN PRIVATE AUTO TO MEET WITH CONSTITUENTS 81 MI AT 24/MI	10.44
06-27	4176660019	NUCLEAR WEAPONS FREEZE CAMP	05/29/84	SUBSCRIPTION RENEWAL	22.94
06-27	4176660029	RUTH L SEGAL	06/04/84	ROUND TRIP WASH-BALTO BY PRIVATE AUTO TO MEET WITH CONSTITUENTS 81 MI AT 24/MI PARKING	19.44
06-27	4176660030	Do	06/04/84	ROUND TRIP WASH-BALTO BY PRIVATE AUTO TO MEET WITH CONSTITUENTS 81 MI AT 24/MI	10.54
06-27	4176660025	SIR SPEEDY	05/01/84-04/30/84	XEROX CHARGE FOR APRIL	2.23
06-27	4176660025	Do	05/01/84-05/31/84	TELEGRAM CHARGES	85.90
06-27	4176660031	Do	05/02/84-05/03/84	LOCAL TELEPHONE SERVICE	216.52
06-27	4179530024	WESTERN UNION	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	6,783.30
06-27	4179530021	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/84-04/30/84	RENT 6605 REISTERTOWN RD BALTIMORE,MD 21215	255.00
06-28	4179850043	BALTIMORE FEDERAL SAVINGS & LOAN ASSOC	06/01/84-06/30/84	RENT WILDE LAKE OFC BLDG COLUMBIA,MD	526.21
06-28	4179850043	COLUMBIA MANAGEMENT INC	06/01/84-06/30/84	RENT 419 S HIGHLAND AVE BALTIMORE,MD	230.00
06-28	4179850042	STEVE GEORGE	06/01/84-06/30/84		1,471.28
06-30	4181900147	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84		( 166.55)
06-30	4184340010	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84		178.26
06-30	4184500028	Do	06/01/84-06/30/84		

EXPENDITURES FOR 2ND QUARTER

SALARIES

496.00  
97,505.66

LBJ INTERNS  
MEMBERS CLERK HIRE

EXPENSES

41,552.76

OFFICIAL EXPENSES OF MEMBERS

TOTAL

139,554.42

OFFICE OF THE HON. CLARENCE E MILLER

SALARIES

CAREY, JOHN A, JR	04/01/84-06/30/84	STAFF ASSISTANT	3,750.00
FORGASH, MICHAEL A	05/16/84-05/31/84	STAFF ASSISTANT	1,333.33
JOHNSON, MAE N	04/01/84-06/30/84	CASEWORKER	5,288.97
JOHNSON, MARTHA SUE	04/01/84-06/30/84	SECRETARY	2,985.54
LESJUE, JANE ANNE	04/01/84-06/30/84	RECEPTIONIST	3,634.58
LONG, MARY JO	04/01/84-06/30/84	STAFF ASSISTANT	4,673.02
MCKINNEY, KEELY A	04/01/84-06/30/84	SECRETARY	2,865.73
MCPHERSON, PATRICIA DEG	04/01/84-06/30/84	LEGISLATIVE STAFF ASSISTANT	6,364.64
NILAND, MARY KEVIN	04/01/84-06/30/84	STAFF ASSISTANT	3,893.71
ORourke, KATHLEEN JOANNA	06/01/84-06/30/84	STAFF ASSISTANT	875.00
OWEN, JENNIFER SUZANNE	06/11/84-06/30/84	CONGRESSIONAL AIDE	620.00
REINTSEMA, ROBERT A	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT	12,903.11
ROBB, JEFFREY LEE	04/01/84-05/25/84	STAFF ASSISTANT	2,291.67





05-04	4116550006	MARJORIE J WAGONER	03/01/84	LOGAN, OH/NORTHUP, OH/LOGAN, OH - 196 MILES @ .24 PER MILE IN DISTRICT TRAVEL	47.94
05-04	4116550008	Do	03/13/84	LUNCH DURING OFFICIAL IN DISTRICT TRAVEL	4.82
05-04	4116550010	Do	03/13/84	LOGAN, OH/IRONTON, OH/LOGAN, OH - 176 MILES @ .24 PER MILE	42.24
05-04	4116550011	Do	03/14/84	LUNCH - OFFICIAL BUSINESS	3.37
05-04	4116550009	Do	03/14/84	IN DISTRICT TRAVEL - LOGAN, OH/POWER, OH/LOGAN, OH - 122 MILES @ .24 PER MILE	29.28
05-04	4116550012	Do	03/15/84	LUNCH - OFFICIAL BUSINESS	3.15
05-04	4116550011	Do	03/15/84	IN DISTRICT TRAVEL - LOGAN, OH/ATHENS, OH/LOGAN, OH - 74 MILES @ .24 PER MILE	17.76
05-08	4125460011	THOMAS J LANKFORD	02/15/84	PRINT RELEASE	56.00
05-08	4125460012	Do	02/17/84	PRINT ANALYSIS - 107 PGS, PRINT POSTER - 2/C - T/S	477.85
05-08	4125460013	Do	02/20/84	RE-ORDER BUCK SLIPS	85.00
05-08	4129460014	Do	02/20/84	PRINT RELEASE	56.50
05-09	4129460014	Do	02/25/84	LUNCH	5.75
05-09	4128520027	JOHN A CAREY, JR	03/28/84	COLUMBUS, OH/CHESAPEAKE, OH/COLUMBUS, OH - 218 MILES @ .24 PER MILE	52.32
05-09	4128520026	Do	03/28/84	PARKING DURING OFFICIAL TRIP	2.00
05-09	4128520023	MARY JO LONG	03/28/84	IN-DISTRICT TRAVEL - NEWARK, OH/MARIETTA/NEWARK, OH (205 MILES @ .24 PER MILE)	49.44
05-09	4128520022	Do	03/28/84	IN-DISTRICT TRAVEL - NEWARK, OH/NEW LEXINGTON, OH/NEWARK, OH (60 MILES @ .24 PER MILE)	14.40
05-09	4128520024	Do	04/04/84	IN-DISTRICT TRAVEL - NEWARK, OH/NEW CONCORD, OH/NEWARK, OH (92 MILES @ .24 PER MILE)	22.08
05-09	4128520025	Do	04/05/84	LUNCH	4.52
05-15	4128880018	JOHN A CAREY, JR	04/05/84	IN DISTRICT TRAVEL MILEAGE 280 X .24	67.20
05-15	4128880017	Do	04/05/84	IN DISTRICT TRAVEL 70 MILES X .24	16.80
05-15	4128880016	Do	04/05/84	TAXI FARE OFFICIAL BUSINESS	10.00
05-15	4128880020	CLARENCE E MILLER	04/03/84	IN DISTRICT TRAVEL GAS DURING OFFICIAL TRIP 10TH DISTRICT OH	16.50
05-15	4128880019	Do	04/07/84	SERVICE - LONG TERM AGREEMENT FOR LANCASTER, OH OFFICE	62.32
05-15	4130540004	AT&T INFORMATION SYSTEMS	04/06/84	MEMBER'S CAR RENTAL WITHIN DISTRICT (10TH OH)	63.00
05-15	4130540006	AVIS	04/06/84	YEARLY SUBSCRIPTION - LANCASTER, OH OFFICE	89.89
05-15	4130540008	IRONTON TRIBUNE	04/15/84	OFFICIAL TRAVEL TO 10TH DISTRICT - LODGING AND MEALS	61.20
05-15	4130540009	CLARENCE E MILLER	04/15/84	GAS - EN-ROUTE TO 10TH DISTRICT OF OH	22.06
05-15	4130540011	Do	04/15/84	GAS - EN-ROUTE TO DC FROM 10TH DISTRICT OF OH	20.50
05-15	4130540013	Do	04/15/84	MEALS WITHIN 10TH DISTRICT OF OH	12.21
05-15	4130540011	Do	04/15/84	MEALS EN-ROUTE TO DC FROM 10TH DISTRICT	3.68
05-15	4130540012	Do	04/15/84	MEALS EN-ROUTE 10TH DISTRICT OF OH	8.46
05-15	4130540016	Do	04/15/84	LOGGING AND MEAL DURING TRIP TO DC FROM 10TH DISTRICT	74.61
05-15	4130540017	Do	04/23/84	TAXI SERVICE DURING OFFICIAL BUSINESS AND PARKING	58.24
05-15	4130540005	THE GALLOPUS DAILY TRIBUNE	04/06/84	YEARLY SUBSCRIPTION	58.24
05-15	4130540007	U.S. AIR, INC	04/08/84	MEMBER'S AIR FARE - ONE WAY FLIGHT COL/DC VIA US AIR	115.60
05-15	4131880002	CLARENCE E MILLER	02/10/84	OFFICIAL TRIP 10TH DISTRICT OH COLUMBUS, OH ONE WAY VIA COLUMBUS, OH TWA	203.00
05-15	4131880003	U.S. AIR, INC	03/02/84	OFFICIAL TRIP 10TH DISTRICT OH ONE WAY FLIGHT US AIR DC/COLUMBUS, OH	115.00
05-15	4131880006	Do	03/04/84	OFFICIAL TRIP 10TH DISTRICT OH VIA US AIR COLUMBUS, OH/WASHINGTON, DC	115.00
05-15	4131880005	Do	04/06/84	OFFICIAL TRIP 10TH DISTRICT OH VIA AIR PITTSBURGH, PA/COLUMBUS, OH	86.00
05-15	4131880004	Do	04/06/84	OFFICIAL TRIP 10TH DISTRICT OH VIA AIR PITTSBURGH, PA/DC/PITTSBURGH, PA USAR	86.00
05-16	4132200007	ALLTEL CAROLINA, INC	04/10/84	TELEPHONE SERVICE AND EQUIPMENT	30.26
05-16	4132200011	C & P TELEPHONE	03/01/84	AT&T COMMUNICATIONS TOLL CHARGES	30.66
05-16	4132200010	Do	03/01/84	C&P TOLL CHARGES	1.34
05-16	4132200009	Do	03/01/84	DATA SERVICES	32.33
05-16	4132200008	Do	03/01/84	OFFICIAL RECORDING SERVICES	11.15
05-17	4136560003	HOUSE RECORDING STUDIO	04/01/84	ROUND TRIP - OFFICIAL BUSINESS - DC/CHARLESTON, WV/DC ENROUTE TO GALLIPOLIS, OH	80.00
05-24	4139470001	LINDA RODERICK	03/29/84	MEMBER'S CAR RENTAL - 10TH DISTRICT OF OH	218.00
05-29	4143510001	AVIS	04/14/84	AT&T COMMUNICATIONS	606.39
05-29	4143510005	OHIO BELL	04/20/84	WATS SERVICE - AT&T INFORMATION SYSTEMS	382.36
05-29	4143510004	Do	04/20/84	AT&T INFORMATION SYSTEMS	35.00
05-29	4143510002	Do	04/20/84	OHIO BELL TELEPHONE CO SERVICE	64.00
05-29	4143510006	Do	04/20/84	OHIO BELL TELEPHONE CO SERVICE	60.50
05-29	4143510003	Do	04/20/84	RENT 27 SPARK PLACE NEWARK, OH 43055	500.00
05-29	4147890405	COURTHOUSE CENTER PARTNERS	05/01/84	LOCAL EQUIPMENT CHARGES	163.31
05-30	4146600014	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84		

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. CLARENCE E MILLER—Con.</b>						
05-30	4150460023	JOHN A CAREY, JR.	04/19/84	LUNCH		4.19
05-30	4150460022	Do	04/19/84	IN-DISTRICT TRAVEL COLUMBUS, OH/MILLERSPORT/LANCASTER, OH 19 MI @ 24		4.56
05-30	4150460018	CONGRESSIONAL QUARTERLY INC.	08/19/84-08/19/85	YEARLY SUBSCRIPTION—DC OFFICE		546.00
05-30	4150460020	OHIO BELL	05/01/84	AT&T INFORMATION SYSTEMS WATS BILL		35.00
05-30	4150460021	Do	05/01/84	OHIO BELL TELEPHONE CO. WATS BILL		64.00
05-30	4150460019	Do	05/01/84	AT&T COMMUNICATIONS WATS BILL		154.80
05-30	4151430014	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-05/31/84	LOCAL TELEPHONE SERVICE		107.00
05-31	4146360021	FAB-TEX INDUSTRIES	03/01/84-03/31/84	11/2 NEC M/S CARTRIDGES (REFILL)		40.95
05-31	4146360024	CLARENCE E MILLER	05/11/84	PARKING-OFFICIAL BUSINESS		6.00
05-31	4146360020	R L POLK AND CO	04/30/84	1984 IRONTON, OH		82.00
05-31	4146360022	SCRIPTOMATIC INC	04/23/84	15 THOUSAND LABELS		107.45
05-31	4146360023	THE ADVOCATE	05/10/84	YEARLY SUBSCRIPTION NEWARK OFFICE		86.00
05-31	4152900338	(EQUIPMENT ALLOWANCE CHARGED)	06/04/84-06/04/85			2,673.21
05-31	4153400029	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/84-05/31/84			170.30
05-31	4153580029	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84			165.40
06-08	4159600001	JOHN A CAREY, JR.	05/04/84	IN DISTRICT TRAVEL LUNCH WHILE CONDUCTING NEW CONCORD, OH OPEN DOOR		4.53
06-08	4159600029	Do	05/04/84	IN DISTRICT TRAVEL COLUMBUS, OH/NEW CONCORD/LANCASTER, OH 117 MI AT 24/MI		28.08
06-08	4159600003	Do	05/10/84	IN DISTRICT TRAVEL LUNCH WHILE CONDUCTING OPEN DOOR AND VISITING AREA HIGH SCHOOLS.		3.11
06-08	4159600002	Do	05/10/84	IN DISTRICT TRAVEL 229 MI AT 24/MI		54.96
06-08	4159600004	DICKMAN DIRECTORIES, INC.	05/09/84	LANCASTER, OH DIRECTORY		270.00
06-08	4159600005	GENERAL DIRECTORY COMPANY	05/09/84	1,000 AT 24		83.23
06-08	4159600009	R L POLK AND CO	05/10/84	1984 NEWARK DIRECTORY		16.00
06-08	4159600007	ROBERT REINTSEMA	05/11/84-05/12/84	MEAL DURING OFFICIAL TRIP 10TH DISTRICT OHIO		201.60
06-08	4159600006	Do	05/11/84-05/12/84	R/T/VA AUTO 10TH OH WASHINGTON, DC/LANCASTER, OH/WASHINGTON, DC 840 MI AT 24/MI		10.19
06-08	4159600008	Do	05/11/84-05/12/84	MEALS EN ROUTE 10 DISTRICT		28.00
06-14	4137530002	AMERICAN LEGION	03/06/84	PAMPHLET EMBLEM		105.00
06-14	4137530003	BENCHMARK SYSTEMS	03/14/84	1 BOX DISKETS		71.36
06-14	4137530005	GSA, OAD, FINANCE DIVISION	04/22/84	FTS SERVICE		77.80
06-14	4137530004	Do	04/22/84	FTS SERVICE		82.00
06-14	4137530001	R L POLK AND CO	04/25/84	1984 NEWARK		30.26
06-19	4167210015	ALLTEL CAROLINA, INC	05/10/84-06/10/84	TELEPHONE SERVICE NEWARK OFFICE		116.50
06-19	4167210005	AT&T INFORMATION SYSTEMS	05/15/84	TELEPHONE SERVICE		68.54
06-19	4167210004	AVIS	05/18/84-05/20/84	MEMBER'S CAR RENTAL 10TH DISTRICT		23.50
06-19	4167210013	BENCHMARK SYSTEMS	05/25/84	NEC FOCUS 10 THIMBLE COMPUTER		3.20
06-19	4167210009	C & P TELEPHONE	04/30/84	C&P TELEPHONE LONG DISTANCE TELEPHONE SERVICE		26.25
06-19	4167210008	Do	04/30/84	AT&T COMMUNICATIONS TOLL CHARGES		23.07
06-19	4167210010	Do	04/30/84	DATA SVCS		10.51
06-19	4167210001	Do	04/30/84	DATA SVCS		77.45
06-19	4167210003	GSA, OAD, FINANCE DIVISION	05/22/84	FTS SERVICE		72.06
06-19	4167210002	Do	05/22/84	FTS SERVICE		372.23
06-19	4167210012	METRO BUSINESS FORMS	05/24/84	5,200 ENVELOPES		35.00
06-19	4167210007	OHIO BELL	05/20/84	AT&T INFORMATION SYSTEMS		60.80
06-19	4167210006	Do	05/20/84-06/19/84	TELEPHONE SERVICE		92.00
06-19	4167210011	THE ADVOCATE	06/04/84-06/04/85	YEARLY SUBSCRIPTION D.C. OFFICE		92.00



06-19	4167210014	WESTERN UNION.....	05/31/84	TELEGRAPH SERVICE.....	44.70
06-20	4167500027	MARJORIE J WAGONER.....	05/08/84	MEALS DURING JTPA SEMINAR.....	19.89
06-20	4167500026	Do.....	05/08/84	JTPA SEMINAR & IRONTON OPEN DOOR (JOB TRAINING PARTNERSHIP ACT/BY LABOR DEPT; 219 MILES @ .24 PER MILE.....	52.56
06-20	4167500028	Do.....	05/08/84-05/09/84	DAYTON DURING OFFICIAL BUSINESS SEMINAR.....	44.80
06-20	4167500029	Do.....	05/09/84	LOGGING TO LANCASTER, OH - RETURN TRIP - 103 MILES @ .24 PER MILE.....	24.72
06-20	4167500030	Do.....	05/10/84	BELPRE, OH OPEN DOOR - LOGAN/BELPRE/LOGAN (142 MILES @ .24 PER MILE).....	34.08
06-20	4170600023	GENERAL SERVICES ADMINISTRATION.....	04/01/84-06/30/84	LANCASTER OH 00000.....	1,546.00
06-20	4171430014	MARY JO LONG.....	05/15/84	PARKING OFFICIAL BUSINESS ZANESVILLE, OH.....	2.00
06-20	4171430011	Do.....	05/15/84	ZANESVILLE OPEN DOOR - NEWARK, OH/ZANESVILLE, OH/NEWARK, OH 60 MILES @ .24 (IN DISTRICT TRAVEL).....	14.40
06-20	4171430012	Do.....	05/23/84	IN DISTRICT TRAVEL MARIETTA OPEN DOOR NEWARK, OH/MARIETTA, OH/NEWARK, OH 206 MILES @ .24.....	49.44
06-20	4171430015	Do.....	05/24/84	PARKING OFFICIAL BUSINESS MARIETTA, OH.....	1.00
06-20	4171430013	Do.....	05/24/84	IN DISTRICT TRAVEL MCCONNELLSVILLE OPEN DOOR NEWARK, OH/MCCONNELLSVILLE, OH/NEWARK, OH 111 MILES.....	26.64
06-20	4171430016	MARJORIE J WAGONER.....	05/17/84	IN DISTRICT TRAVEL ATHENS OPEN DOOR LOGAN, OH/ATHENS, OH/LOGAN, OH 74 MILES @ .24.....	17.76
06-20	4171430017	Do.....	05/21/84	IN DISTRICT TRAVEL NEWARK OFFICE LANCASTER, OH/NEWARK, OH/LANCASTER, OH 68 MILES @ .24.....	16.32
06-20	4171430020	Do.....	05/22/84	LUNCH OFFICIAL BUSINESS CHESAPEAKE OPEN DOOR TRAVEL.....	3.15
06-20	4171430018	Do.....	05/22/84	IN DISTRICT TRAVEL CHESAPEAKE OPEN DOOR LOGAN, OH/CHESAPEAKE, OH/LOGAN, OH 218 MILES @ .24.....	52.32
06-20	4171430019	Do.....	05/29/84	IN DISTRICT TRAVEL NEW LEXINGTON-PEABODY COAL MEETING 46 MILES @ .24.....	11.04
06-25	4173440019	MARY JO LONG.....	04/17/84	ZANESVILLE OPEN DOOR 60 MILES - NEWARK, OH/ZANESVILLE, OH/NEWARK, OH PARKING.....	16.40
06-25	4173440020	Do.....	04/25/84	MARIETTA OPEN DOOR 206 MILES @ .24 - NEWARK, OH/MARIETTA, OH/NEWARK PARKING.....	51.44
06-25	4173440021	Do.....	04/26/84	MCCONNELLSVILLE OPEN DOOR 111 MILES @ .24, NEWARK, OH/MCCONNELLSVILLE, OH/NEWARK, OH.....	26.64
06-25	4173440022	Do.....	05/02/84	NEW LEXINGTON OPEN DOOR 60 MILES @ .24 NEWARK, OH/NEW LEXINGTON, OH/NEWARK, OH.....	14.40
06-25	4173440023	Do.....	05/05/84	OFFICIAL BUSINESS LOGAN, OH/ZANESVILLE, OH/LOGAN, OH 60 MILES @ .24.....	14.40
06-25	4173440024	Do.....	04/06/84	XEROX ANALYSIS - 105 PGS.....	23.00
06-25	4173440025	Do.....	04/24/84	PRINT RELEASE.....	225.00
06-25	4173440026	Do.....	04/26/84	PRINT 4 LETTERS - 2/C - VARIOUS AMOUNTS.....	355.50
06-25	4173440027	Do.....	05/08/84	XEROX RELEASE - 12 PGS.....	114.50
06-25	4173440028	Do.....	05/17/84-05/21/84	PRINT 2 REPORTS, PRINT RELEASE.....	169.50
06-25	4173440011	MARJORIE J WAGONER.....	04/10/84	LUNCH.....	4.62
06-25	4173440010	Do.....	04/10/84	IN DISTRICT TRAVEL LOGAN/IRONTON/LOGAN - IRONTON OPEN DOOR 176 MILES.....	42.24
06-25	4173440013	Do.....	04/11/84	LUNCH.....	2.96
06-25	4173440012	Do.....	04/11/84	IN DISTRICT TRAVEL LOGAN/POWEROY/LOGAN - POWEROY OPEN DOOR 122 MILES.....	29.28
06-25	4173440015	Do.....	04/12/84	LUNCH.....	6.32
06-25	4173440014	Do.....	04/12/84	IN DISTRICT TRAVEL LOGAN/BELPRE/LOGAN 142 MILES.....	34.08
06-25	4173440018	Do.....	04/19/84	DINNER.....	7.07
06-25	4173440017	Do.....	04/19/84	LUNCH.....	7.43
06-25	4173440016	Do.....	04/19/84	IN DISTRICT TRAVEL LOGAN/ATHENS/LOGAN 74 MILES.....	17.76
06-27	4179530027	CHESAPEAKE & POTOMAC TELEPHONE CO.....	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE.....	107.31
06-27	4179640001	Do.....	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE.....	163.55
06-28	4179850405	COURTHOUSE CENTER PARTNERS.....	06/01/84-06/30/84	RENT 27 S PARK PLACE NEWARK OH 43055.....	500.00
06-30	4181900338	(EQUIPMENT ALLOWANCE CHARGED).....	06/01/84-06/30/84		2,673.21
06-30	4184500008	(STATIONERY ALLOWANCE CHARGED).....	06/01/84-06/30/84		233.98
06-30	4184810025	(PHOTOGRAPHIC SERVICES CHARGED).....	06/01/84-06/30/84		14.95

## EXPENDITURES FOR 2ND QUARTER

## SALARIES

LBJ INTERNS..... 930.00  
MEMBERS CLERK HIRE..... 89,547.46

## EXPENSES

OFFICIAL EXPENSES OF MEMBERS..... 23,813.87

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. CLARENCE E MILLER—Con.</b>						
<b>ADJUSTMENTS/REFUNDS</b>						
06-14	418190011	AMERICAN LEGION	03/06/84	REFUND DUE TO A DUPLICATE PAYMENT	( 28.00)	
<b>EXPENSES</b>						
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>EXPENSES</b>						
<b>OFFICIAL EXPENSES OF MEMBERS</b>						
<b>TOTAL</b>						<b>114,263.33</b>
<b>OFFICE OF THE HON. GEORGE MILLER</b>						
<b>SALARIES</b>						
		ARNSON, CYNTHIA J	04/01/84-06/30/84	STAFF ASSISTANT	2,796.12	
		ARTHUR, SYLVIA	04/01/84-06/30/84	STAFF ASSISTANT	6,984.13	
		BENNETT, JOHN W	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	2,957.20	
		BLACKLOW, WILLIAM B	04/01/84-06/30/84	PRESS SECRETARY	9,752.00	
		BLUMENFELD, LOUISE S	04/01/84-06/30/84		1,889.98	
		COFFEY, BERTRAM	04/01/84-06/30/84		2,959.59	
		DAVI, DAVE	04/01/84-06/30/84	PART-TIME EMPLOYEE	1,294.30	
		EVANS, ORDEAN	04/01/84-06/30/84	PART-TIME EMPLOYEE	5,305.20	
		GILGETT, CONNIE SUE	04/01/84-06/30/84	STAFF ASSISTANT	4,673.02	
		HATCH, CAROL A.	04/01/84-06/30/84	STAFF ASSISTANT	4,589.94	
		HUGHES, ROBERT T	04/01/84-06/30/84	STAFF ASSISTANT	11,682.57	
		HUNT, JEFFERY L	04/01/84-06/30/84	DISTRICT ADMINISTRATOR	890.00	
		LAURO, GRETEL	06/01/84-06/30/84	LBI CONGRESSIONAL INTERN	5,653.29	
		LAWRENCE, JOHN A	04/01/84-06/30/84	STAFF ASSISTANT	1,650.98	
		OUTMAN, TIMOTHY MICHAEL	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT	5,184.26	
		POLLACK, CAROL S	04/01/84-06/30/84	STAFF ASSISTANT	4,589.94	
		REAVES, JUANITA L	04/01/84-06/30/84	STAFF ASSISTANT	3,953.88	
		RECORDS, ROSEMARIE WENDY	05/14/84-06/30/84	STAFF ASSISTANT	1,690.00	
		ROYAL, HANK	04/01/84-06/30/84		4,700.97	
		SPENCE, KAREN L	04/01/84-06/30/84	RECEPTIONIST	3,637.09	
		THOMAS, PAUL G.	05/01/84-05/31/84	PART-TIME EMPLOYEE	1,180.30	
		Do	06/01/84-06/02/84	TEMPORARY EMPLOYEE	78.69	
		WEINTRAUB, MELODY HOWE	04/01/84-06/30/84	STAFF ASSISTANT	4,283.61	
<b>EXPENSES</b>						
04-04	4090630015	POSTMASTER	03/02/84	5 ROLLS OF 20 CENT STAMPS	100.00	
04-06	4094650026	GSA, OAD, FINANCE DIVISION	03/22/84	TELEPHONE BILL FOR SAN PABLO DISTRICT OFFICE	282.51	
04-06	4094710002	T. BELL TRAVEL, INC.	03/15/84-03/20/84	AIRFARE FOR MR. MILLER FROM WASH. DC TO SAN FRANCISCO AND RETURN DC	1,086.00	
04-11	4100730024	DAVID R RAMAGE	03/21/84-03/23/84	PRINTING OF UPDATE NEWSLETTER & CONSTITUENT LETTER #1668, #1732	996.00	
04-11	4100730022	IRVIN DEUTSCHER	03/14/84	REDWOOD SIGN IN FRONT OF PLEASANT HILL DISTRICT OFFICE	80.00	



04-11	4100730026	JOHN A LAWRENCE	03/27/84	CAB FARE TO ACCOMPANY MEMBER TO SPEECH TO LABOR UNION RE. OCCUPATIONAL DISEASES	3.00
04-11	4100730025	THE HERTZ CORP	03/09/84-03/12/84	CAR RENTAL FOR MR. MILLER WHILE ON OFFICIAL TRAVEL	87.74
04-11	4100730023	THE WASHINGTON POST	03/15/84-03/15/85	ANNUAL SUBSCRIPTION TO THE NATIONAL WEEKLY EDITION OF THE WASHPOST FOR THE PLEASANT HILL DIST OFC.	39.00
04-12	4100450013	WILLIAM B. BLACKLOW	03/19/84-03/21/84	2 R/T METRO FARES FROM CAPITOL HILL TO DOWNTOWN DC & RETURN TO THE HILL ON OFFICIAL BUSINESS	3.00
04-12	4100450012	Do	03/21/84	EXPRESS MAIL SERVICE FOR OFFICIAL DOCUMENT	9.35
04-12	4100450014	METRO CALIFORNIA MEDIA	03/19/84	SUBSCRIPTION TO 1984 "METRO CALIFORNIA MEDIA"	75.00
04-12	4100450011	GEORGE MILLER	03/12/84	MILEAGE BY PRIVATE CAR ROUND TRIP CAPITOL HILL/DULLES AIRPORT 50 MILES @ 24/MILE	12.00
04-12	4100450011	WELLS FARGO BANK	03/12/84	PURCHASE OF BOOK ON FOREIGN AFFAIRS FOR OFFICE USE (BY MR. MILLER)	20.09
04-12	4103400001	CAROL A HATCH	03/05/84	HOTEL FOR 1 NIGHT TO ATTEND IRS CONGRESSIONAL SEMINAR IN FRESNO	53.10
04-12	4103400002	Do	03/12/84	MILEAGE FOR TRAVEL TO & FROM SEMINAR 400 MI @ 24	96.00
04-12	4103400003	Do	03/15/84-03/16/84	MEAL WHILE ATTENDING SEMINAR	8.40
04-12	4103400003	CHEVRON USA INC	02/16/84-03/17/84	GASOLINE FOR LEASED CAR USED BY MR. MILLER AND STAFF FOR OFFICIAL TRAVEL	75.59
04-13	4103620005	DAVID R RAMAGE	03/26/84	NEWSPAPER SUBSCRIPTION #1787	384.00
04-13	4103620004	EDUCATION WEEK	06/13/84-06/13/85	RENEW ANNUAL SUBSCRIPTION TO EDUCATION WEEK	39.94
04-13	4103620002	STANDARD COFFEE SERVICE	03/03/84	COFFEE FOR CONSTITUENTS	25.95
04-20	4108210012	GEORGE MILLER	03/29/84-04/02/84	MI BY PVT CAR R/T CAP HILL/DULLES A/P IN CONNECTION WITH MBR'S TVL (STAFF DROVE MBR'S CAR) 100 MI @ 24	24.00
04-20	4108210013	Do	03/30/84	MEAL WHILE ON OFFICIAL TRAVEL	5.55
04-20	4108210014	Do	04/02/84	BRIDGE TOLL WHILE ON OFFICIAL TRAVEL	.75
04-20	4108210011	T. BELL TRAVEL, INC.	03/29/84-04/02/84	AIRFARE FROM WASH, DC TO SAN FRANCISCO & RETURN DC	1,284.00
04-23	4108540011	HOUSE RECORDING STUDIO	03/01/84-03/31/84	OFFICIAL RECORDING SERVICES	32.50
04-23	4114580002	THE MECHANICS BANK	03/27/84-04/26/84	MONTHLY RENTAL ON LEASED CAR USED BY MR. MILLER & STAFF FOR OFFICIAL DISTRICT TRAVEL	337.61
04-26	4114500017	ALLEN'S PRESS CLIPPING BUREAU	03/01/84-03/31/84	PRESS CLIPPING SERVICE FOR THE MONTH OF MARCH	167.40
04-26	4114500018	DAVID R RAMAGE	03/29/84-04/02/84	CHESHIRE LABELS & REPRINTS FOR CONSTITUENT MAILINGS	837.70
04-26	4114500020	ROBERT T. HUGHES	03/01/84-03/30/84	MILEAGE BY PRIVATE CAR FOR OFFICIAL TRAVEL IN THE DISTRICT - 958 MILES @ 24 PER MILE	229.92
04-26	4114500021	Do	03/29/84	BREAKFAST MEETING WITH CONSTITUENT	3.75
04-26	4114500019	NEW YORK TIMES	04/02/84-07/01/84	RENEW SUBSCRIPTION TO THE NEW YORK TIMES FOR 3 MONTHS	90.50
04-27	4115000012	GEORGE MILLER	04/07/84	MEAL WHILE ON OFFICIAL TRAVEL	6.50
04-27	4115000013	Do	04/07/84	BRIDGE TOLL WHILE ON OFFICIAL TRAVEL	.75
04-27	4115500011	T. BELL TRAVEL, INC.	04/05/84-04/09/84	CAB FARE FROM NATIONAL AIRPORT TO RAYBURN HOB	8.00
04-27	4115500011	CITY OF ANTIOCH	04/01/84-04/30/84	AIR FARE FOR MR. MILLER FROM WASHINGTON, DC TO SAN FRANCISCO & RETURN TO WASH, DC	1,091.00
04-27	4116890408	CITY OF SAN PABLO	04/01/84-04/30/84	RENT ANTIOCH DISTRICT OFFICE	140.00
04-27	4116890407	IRVIN DEUTSCHER	04/01/84-04/30/84	RENT CITY HALL SAN PABLO CA 94806	650.00
04-27	4118450008	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/84-02/29/84	RENT 367 CIVIC DR PLEASANT HILL CA 94523	2,025.00
04-27	4118650006	Do	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	139.62
04-30	4117400008	DAVID R RAMAGE	04/06/84	CHESHIRE LABELING ON ENVELOPES #2311	141.49
04-30	4117400010	GSA, OAD, FINANCE DIVISION	04/22/84	FTS TELEPHONE BILL FOR PHDO	86.25
04-30	4117400007	ITT DIALCOM, INC.	04/22/84	CHESHIRE LABELS & DELIVERY	214.47
04-30	4117400009	GEORGE MILLER	04/01/84	LUNCH MEETING WITH CONSTITUENTS	379.12
04-30	4117400012	Do	04/03/84	PLEASANT HILL DISTRICT OFFICE AT&T COMMUNICATIONS	17.35
04-30	4121900270	(EQUIPMENT ALLOWANCE CHARGED)	03/04/84-04/03/84	PLEASANT HILL DISTRICT OFFICE MONTHLY SERVICE	5.72
04-30	4122810009	(STATIONERY ALLOWANCE CHARGED)	03/04/84-04/03/84		113.24
05-16	4132200014	CHEVRON USA INC	04/01/84-04/30/84	GASOLINE FOR LEASED CAR USED BY MR. MILLER AND STAFF FOR OFFICIAL TRAVEL	3,166.66
05-16	4132200012	GSA OAD FINANCE DIVISION	02/23/84-03/25/84	TELEPHONE BILL FOR SAN PABLO DISTRICT OFFICE	545.50
05-16	4132200015	HOUSE OF REPRESENTATIVES RESTAURANT	04/22/84	BREAKFAST MEETING WITH CONSTITUENTS AND BREAKFAST BRIEFING WITH PRESS	91.43
05-16	4132200013	SAN FRANCISCO MAGAZINE	03/06/84-03/13/84	RENEW ANNUAL SUBSCRIPTION TO SAN FRANCISCO MAGAZINE	366.54
05-16	4135200029	ALLEN'S PRESS CLIPPING BUREAU	06/01/84-06/01/85	PRESS CLIPPING SERVICE FOR THE MONTH OF APRIL	69.20
05-16	4135200005	C & P TELEPHONE	04/01/84-04/30/84	AT&T COMMUNICATIONS - TOLL CHARGES	16.00
05-16	4135200004	Do	03/01/84-03/31/84	C&P TELEPHONE COMPANY - TOLL CHARGES	29.90
05-16	4135200001	NEW YORK REVIEW OF BOOKS	03/01/84-03/31/84	RENEW ANNUAL SUBSCRIPTION TO THE NEW YORK REVIEW OF BOOKS	284.28
05-16	4135200002	THE HERTZ CORP	05/01/84-05/01/85	CAR RENTAL FOR OFFICIAL TRAVEL IN THE DISTRICT BY MR. MILLER	16.38
05-16	4135510019	ORDEN EVANS	04/06/84-04/08/84	CAR RENTAL FOR OFFICIAL TRAVEL IN THE DISTRICT BY MR. MILLER	25.00
05-17	4136560004	HOUSE RECORDING STUDIO	05/01/84-10/31/84	REIMB FOR POST OFFICE BOX RENTAL FOR 6 MONTHS FROM MAY THRU OCTOBER 1984	142.80
			04/01/84-04/30/84	OFFICIAL RECORDING SERVICES	13.00
					7.50

## STATEMENT OF DISBURSEMENTS

## LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-24	4143570001	T. BELL TRAVEL INC.	05/04/84	AIR FARE FOR MEMBER FROM CINCINNATI, OH TO SAN FRANCISCO	504.00	
05-24	4143570002	Do	05/05/84	AIR FARE FOR MEMBER FROM SAN FRANCISCO TO MINNEAPOLIS	380.00	
05-29	4145480026	AT&T INFORMATION SYSTEMS	03/04/84-04/30/84	MONTHLY SERVICE FOR ADO	64.43	
05-29	4145480025	Do	03/04/84-04/30/84	MONTHLY SERVICE FOR PHDO	231.63	
05-29	4145480024	PACIFIC BELL	04/04/84-05/03/84	AT&T COMMUNICATIONS	5.89	
05-29	4145480023	Do	04/04/84-05/03/84	TELEPHONE BILL FOR PHDO	163.51	
05-29	4147890408	CITY OF ANTIOCH	05/01/84-05/30/84	RENT ANTIOCH DISTRICT OFFICE	140.00	
05-29	4147890407	CITY OF SAN PABLO	05/01/84-05/30/84	RENT CITY HALL SAN PABLO CA 94806	650.00	
05-29	4147890406	IRVIN DEUTSCHER	05/01/84-05/30/84	RENT 367 CIVIC OR PLEASANT HILL CA 94523	2,025.00	
05-30	4146520014	DMV RENEWAL	06/10/84-06/10/85	RENEW REGISTRATION FOR LEASED CAR	201.00	
05-30	4146600015	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	145.71	
05-30	4151430015	Do	03/01/84-03/31/84	LOCAL TELEPHONE CHARGES	144.68	
05-31	4150430024	C & P TELEPHONE	04/01/84-04/30/84	C&P TELEPHONE COMPANY - TOLL CHARGES	14.17	
05-31	4150430023	Do	04/01/84-04/30/84	AT&T COMMUNICATIONS - TOLL CHARGES	326.62	
05-31	4150430020	GSA, OAO, FINANCE DIVISION	04/01/84-04/30/84	TELEPHONE BILL FOR SAN PABLO DISTRICT OFFICE	171.97	
05-31	4150430031	Do	05/22/84	FIS TELEPHONE BILL FOR PHDO	23.33	
05-31	4150430030	ROBERT T. HUGHES	04/02/84-04/29/84	DINNER MEETINGS WITH CONSTITUENTS	110.91	
05-31	4150430029	Do	04/02/84-04/30/84	MILEAGE BY PRIVATE CAR FOR OFFICIAL TRAVEL IN THE DISTRICT 1,098 MILES @ .24/MILE	263.52	
05-31	4150430025	ITT DIALCOM, INC.	05/01/84	PICKUP & DELIVERY CHARGES & PRINTING OF LABELS	114.24	
05-31	4150430026	GEORGE MILLER	05/09/84-05/10/84	LUNCH MEETINGS WITH CONSTITUENTS	30.85	
05-31	4150430029	Do	05/13/84	CABFRE FROM NATIONAL AIRPORT TO CAPITOL HILL	7.00	
05-31	4150430018	PACIFIC BELL	03/10/84-04/09/84	TELEPHONE BILL FOR ANTIOCH - MONTH SERVICE	46.63	
05-31	4150430022	STANDARD COFFEE SERVICE	05/15/84	COFFEE FOR CONSTITUENTS	51.85	
05-31	4150430027	T. BELL TRAVEL INC.	05/11/84-05/13/84	AIRFARE FOR MR. MILLER FROM WASH., DC TO SAN FRANCISCO & RETURN DC	1,094.00	
05-31	4150430021	THE MECHANICS BANK	03/27/84-04/26/84	MONTHLY RENTAL ON LEASED CAR USED BY MR. MILLER & STAFF FOR OFFICIAL DISTRICT TRAVEL	337.61	
05-31	4150430028	WELLS FARGO BANK	05/11/84	CHANGE IN FLIGHT STATUS FOR MR. MILLER	3,423.96	
05-31	4152900267	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84	RENEW ANNUAL SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	459.24	
05-31	4153580009	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84	BRIDGE TOLL WHILE ON OFFICIAL TRAVEL	546.00	
06-06	4157560011	CONGRESSIONAL QUARTERLY INC	06/24/84-06/24/85	MEALS WHILE IN THE DISTRICT ON OFFICIAL TRAVEL	32.7	
06-06	4157560009	Do	05/20/84	AIR FARE FOR CONGRESSMAN FROM WASHINGTON, DC TO SAN FRANCISCO AND RETURN TO WASHINGTON, DC	848.00	
06-06	4157560008	LESHER COMM. INC. WEST COUNTY TIMES	05/20/84-05/21/84	YEARLY SUBSCRIPTION FOR WEST COUNTY TIMES	36.00	
06-14	4153750006	PILLSBURY'S OFFICE PRODUCTS	07/01/84-07/01/85	SUPPLIES FOR PHDO	8.55	
06-14	4153750007	THE TRIBUNE	06/14/84-06/14/85	SUBSCRIPTION FOR PHDO	84.00	
06-18	4164500011	WILLIAM B. BLACKLOW	05/31/84	EXPRESS MAIL SERVICE FOR OFFICIAL DOCUMENT	10.15	
06-18	4164500010	CHEVRON USA INC	05/06/84-05/12/84	GASOLINE FOR LEASED CAR USED BY MR. MILLER AND STAFF FOR OFFICIAL TRAVEL	41.59	
06-18	4164500013	ROBERT T. HUGHES	05/01/84-05/31/84	MILEAGE BY PRIVATE CAR FOR OFFICIAL TRAVEL IN THE DISTRICT - 1,246 MILES @ .24 PER MILE	299.04	
06-18	4164500014	Do	05/03/84-05/29/84	3 BRIDGE TOLLS TO ATTEND OFFICIAL MEETINGS	3.50	
06-18	4164500012	STATE FARM INSURANCE	06/25/84-12/24/84	AUTOMOBILE INSURANCE ON LEASED CAR FOR SIX MONTHS	273.05	
06-19	4165430011	GEORGE MILLER	05/12/84	BRIDGE TOLL WHILE ON OFFICIAL TRAVEL	75	
06-19	4165430012	Do	05/13/84	MEALS WHILE ON OFFICIAL TRAVEL	13.05	
06-19	4165430013	Do	05/21/84	CABFARE FROM NATIONAL AIRPORT TO RESIDENCE	10.00	
06-19	4165430016	Do	05/27/84-05/29/84	MEALS WHILE ON OFFICIAL TRAVEL	7.39	





## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. NORMAN Y MINETA—Con.</b>						
		STANTON, FRANK X	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT		11,682.57
		TARABINI, JOHN DAMIAN	04/01/84-06/30/84	STAFF ASSISTANT		3,511.67
		TAYLOR, JUDY E	04/01/84-06/30/84	RECEPTIONIST		3,115.36
		VACHON, KATHLEEN	04/01/84-06/30/84	STAFF ASSISTANT		5,433.81
		WRIGHT, DALENA	04/01/84-06/30/84	LEGISLATIVE ASSISTANT		6,490.31
		YAMADA, DEBORAH KAREN	04/01/84-06/30/84	PERSONAL SECRETARY-OFFICE MGR		6,469.74
		YEP, RICHARD KEARN	04/01/84-04/30/84	PART-TIME EMPLOYEE		1,000.00
<b>EXPENSES</b>						
04-05	4096630001	NINA SANTOMIERI	02/21/84	REIMBURSEMENT FOR AGRICULTURAL ROUNDTABLE LEGISLATIVE BREAKFAST MEETING		3.49
04-05	4096630002	Do	02/24/84	REIMBURSEMENT FOR KENNA CLUB LUNCHEON RE. U.S. ARAB RELATIONS PROBLEMS AND PROSPECTS		18.00
04-18	4108460007	DEBORAH KAREN YAMADA	03/17/84-04/01/84	A/F FROM WASHINGTON, DC TO SAN DIEGO, CA & FROM SAN FRANCISCO, CA TO WASHINGTON, DC (VIA PITTSBURGH)		273.00
04-23	4110690009	BAY AREA CLIPPING SERVICE	03/01/84-03/31/84	CLIPPING SERVICE FOR DC OFFICE		35.00
04-23	4110690008	DAVID R RAMAGE	03/15/84-03/19/84	PRINTING SERVICES		889.45
04-23	4110690013	GSA, OAO, FINANCE DIVISION	03/15/84-03/19/84	FTS SERVICE FOR SAN JOSE OFFICE		287.12
04-23	4110690012	PACIFIC BELL	03/22/84	SAN JOSE AT&T INFO SYSTEMS		43.57
04-23	4110690011	Do	02/14/84-03/13/84	SAN JOSE TELEPHONE SERVICE		44.43
04-23	4110690010	SAN JOSE MERCURY	02/14/84-03/13/84	SUBSCRIPTION FOR SAN JOSE OFFICE		23.25
04-27	4111310016	NORMAN Y MINETA	04/13/84-07/12/84	AUTO TRAVEL WHILE IN DISTRICT, TOTAL MI 126 MI @ 24¢/MI		30.24
04-27	4111310015	Do	03/22/84-03/29/84	AUTO EXPENSE FOR TRANSPORTATION FW OFC-DULLES-RESIDENCE & TO & FM RES TO NAT'L AIRPORT, 74 MI @ 24¢/MI		17.76
04-27	4111310014	Do	03/22/84-03/26/84	AIRFARE FROM WASHINGTON, DC TO SAN JOSE, CA & FROM SAN FRANCISCO, CA TO WASHINGTON, DC (VIA ATLANTA)		459.00
04-27	4115500019	ATLAS PHOTO COMPANY	03/19/84	1 NEGATIVE & 30 PHOTOGRAPHS FOR SAN JOSE CHRISTIAN HIGH SCHOOL		26.30
04-27	4115500015	FEDERAL EXPRESS CORP	03/01/84	EXPRESS MAIL SERVICE		12.50
04-27	4115500016	Do	03/05/84	EXPRESS MAIL SERVICE		12.50
04-27	4115500018	NORMAN Y MINETA	03/16/84	REIMB FOR PRINTING ON FRANKED ENVELOPES FROM GPO		20.00
04-27	4115500017	DEBORAH KAREN YAMADA	03/21/84	REIMB FOR STREET ATLAS OF SANTA CLARA COUNTY, CA		6.68
04-27	4116890410	GOLDEN PACIFIC CENTER	04/01/84-04/30/84	RENT SUITE 200 1245 SOUTH WINCHESTER BLVD SAN JOSE CA 95125		2,256.25
04-27	4118450009	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE		117.53
04-27	4118660007	Do	02/01/84-02/28/84	LOCAL TELEPHONE SERVICE		220.18
04-30	4115640007	C & P TELEPHONE	02/01/84-02/28/84	DATA SERVICE FOR DC OFFICE C&P TELEPHONE COMPANY - SERVICE		54.94
04-30	4115640006	Do	02/01/84-02/28/84	DATA SERVICE FOR DC OFFICE AT&T INFORMATION SYSTEMS - EQUIPMENT		172.04
04-30	4115640008	WESTERN UNION	02/22/84-03/30/84	MAILGRAM/TELEGRAM SERVICES		172.80
04-30	4115750013	NORMAN Y MINETA	04/06/84-04/08/84	AUTO TVL WHILE IN DISTRICT TOTAL MILES 232 AT 24¢		55.68
04-30	4115750014	Do	04/06/84-04/08/84	AUTO EXPENSE FOR TRANSPORTATION TO & FROM DULLES AIRPORT (60 MILES AT 24¢)		14.40
04-30	4115750012	NEW YORK TIMES	04/02/84-07/01/84	2 SUBSCRIPTIONS FOR DC OFFICE		65.00
04-30	4115750011	XEROX CORPORATION	12/30/83-01/31/84	OVERAGE FOR PHOTOCOPIER IN SAN JOSE OFFICE		4.73
04-30	4112900369	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84			1,960.44
04-30	4112900369	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84			90.58
04-30	4122810031	MOBILE RADIO SYSTEMS OF SAN JOSE	04/01/84-04/30/84	PAGING SERVICE FOR SAN JOSE OFFICE		42.00
05-03	4116530007	Do	12/27/83-01/12/84	LONG DISTANCE SERVICES FR DC OFFICE - C&P TELEPHONE - TOLL CHARGES		3.26
05-10	4129490012	C & P TELEPHONE	01/02/84-02/29/84	LONG DISTANCE SERVICES FOR DC OFFICE AT&T COMMUNICATIONS - TOLL CHARGES		47.82



05-10	4129490013	Do	03/01/84-03/31/84	DATA SERVICES FOR DC OFFICE - C&P TELEPHONE COMPANY SERVICE.....	52.83
05-10	4129490012	Do	03/01/84-03/31/84	DATE SERVICE FOR DC OFFICE - AT&T INFORMATION SYSTEMS - EQUIPMENT.....	206.43
05-10	4129490011	Do	03/02/84-03/26/84	LONG DISTANCE SERVICES FOR DC OFFICE AT&T COMMUNICATIONS - TOLL CHARGES.....	26.41
05-10	4129490010	Do	03/08/84	LONG DISTANCE SERVICES FOR DC OFFICE C&P TELEPHONE - TOLL CHARGES.....	1.04
05-10	4129490009	Do	03/12/84-03/15/84	LONG DISTANCE SERVICES FOR DC AT&T COMMUNICATIONS - TOLL CHARGES.....	16.24
05-10	4129490020	Do	04/22/84	FIS SERVICE FOR SAN JOSE OFFICE.....	375.38
05-10	4129490019	GSA, OAD, FINANCE DIVISION	04/22/84	COMPUTER SERVICES.....	432.67
05-10	4129490018	LSW, INC.	03/16/84	COMPUTER SERVICES.....	4,168.39
05-10	4129490017	Do	03/27/84	COMPUTER SERVICES.....	2,629.38
05-10	4129490016	Do	03/29/84	COMPUTER SERVICES.....	2,111.40
05-10	4129490015	Do	03/30/84	COMPUTER SERVICES.....	4,815.17
05-10	4129490014	Do	03/30/84	COMPUTER SERVICES.....	136.32
05-10	4129490013	NORMAN Y MINETA	04/14/84-04/21/84	AUTO TRAVEL WHILE IN HIS DISTRICT, TOTAL MILES 568 MILES @ .24/MILE.....	17.76
05-10	4129490012	Do	04/14/84-04/21/84	AUTO EXPENSE FOR TRANSP. TO/FROM RESIDENCE TO NATIONAL A/P & TO/FROM RESIDENCE TO DULLES A/P.....	74 MI .24
05-10	4129490011	Do	04/14/84-04/21/84	AIRFARE FROM WASHINGTON, DC TO SAN JOSE, CA (VIA CHICAGO) & FROM SAN FRANCISCO, CA TO WASHINGTON, DC.....	449.00
05-10	4129490010	PACIFIC BELL	02/14/84-03/13/84	SAN JOSE - AT&T LONG DISTANCE.....	19.75
05-10	4129490009	Do	02/14/84-03/13/84	SAN JOSE TELEPHONE SERVICE.....	106.62
05-10	4129490008	Do	04/01/84-04/30/84	WATS SERVICE FOR SAN JOSE OFFICE.....	870.09
05-10	4129490007	UNIVERSITY OF NEBRASKA PRESS	04/13/84	COPY OF BOOK TO SERVE THE PEOPLE FOR SAN JOSE OFFICE.....	11.95
05-15	4130710021	ATLAS PHOTO COMPANY	04/05/84	1 NEGATIVE & 60 PHOTOGRAPHS OF HERITAGE COMMUNITY GROUP/DEANZA COLLEGE.....	33.10
05-15	4130710020	Do	04/17/84	1 NEGATIVE & 25 PHOTOGRAPHS OF LIBERTY BAPTIST HIGH SCHOOL, SJ, CA.....	23.20
05-15	4130710019	NORMAN Y MINETA	03/25/84	REIMB FOR APPLICATION FOR USE OF SCHOOL PROPERTY FOR TOWN HALL MEETING AT GUNDERSON JR HIGH SCHOOL.....	12.50
05-15	4130710023	SAN JOSE UNIFIED SCHOOL DISTRICT	03/25/84	RENTAL/CUSTODIAL FEE OF GUNDERSON JR HIGH SCHOOL THEATER FOR TOWN HALL MEETING.....	98.21
05-15	4131590015	DAVID R RAMAGE	12/29/83	PRINTING SERVICES.....	3,562.00
05-15	4131590014	PACIFIC BELL	03/14/84-04/13/84	SAN JOSE - AT&T COMMUNICATIONS.....	4.05
05-15	4131590013	Do	03/14/84-04/13/84	SAN JOSE - TELEPHONE SERVICE.....	90.82
05-15	4132430016	NORMAN Y MINETA	04/27/84	REIMB FOR 2 BOOKS ON BUDGET POLICY/PROCESS.....	21.10
05-16	4132430015	NINA SANTOMIERI	03/25/84	REIMB FOR SOUND SYSTEM FOR TOWN HALL MEETING AT GUNDERSON JR. HIGH SCHOOL THEATER.....	7.50
05-16	4132430014	NINA SANTOMIERI	04/01/84-04/30/84	OFFICIAL RECORDING SERVICES.....	99.50
05-17	4136560005	HOUSE RECORDING STUDIO	04/25/84	1 NEGATIVE AND 30 PHOTOGRAPHS/EACH OF VALLEY CHRISTIAN HIGH SCHOOL, SJ, CA.....	26.30
05-18	4137250017	ATLAS PHOTO COMPANY	05/04/84-05/06/84	AUTO TRAVEL WHILE IN HIS DISTRICT TOTAL MILES 334 AT .24/MILE.....	80.16
05-18	4137250016	NORMAN Y MINETA	05/04/84-05/07/84	AUTO EXPS F/TRANS TO & FM RESIDENCE TO DULLES A/P & TO & FM RESIDENCE TO NAT'L A/P 74 MI @ .24/MILE.....	17.76
05-18	4137250015	Do	05/04/84-05/07/84	R/T AIR FARE FROM WASHINGTON, DC TO SAN FRANCISCO, CA (VIA ATLANTA ON THE RETURN).....	504.00
05-18	4137250014	MOBILE RADIO SYSTEMS OF SAN JOSE	05/01/84-05/31/84	PAGING SERVICE FOR SAN JOSE OFFICE.....	42.00
05-18	4137250013	PACIFIC BELL	03/14/84-04/13/84	SAN JOSE TELEPHONE SERVICE.....	37.56
05-18	4137250012	WESTERN UNION	12/06/83	TELEGRAM SERVICE.....	27.01
05-18	4137250021	Do	04/10/84-04/30/84	MAILGRAM SERVICES.....	63.56
05-23	4139600021	BRIAN K GRAYSON	04/07/84-04/27/84	DISTRICT TRAVEL FOR APRIL 72 MILES AT .24/MI.....	17.28
05-23	4139600022	NINA SANTOMIERI	04/07/84-04/27/84	DISTRICT TRAVEL FOR APRIL 89 MILES AT .24/MI.....	21.36
05-26	4144760026	PAMELA DAVIS	03/28/84	DISTRICT TRAVEL FOR MARCH 20 MILES @ .24c/MILE.....	4.80
05-26	4144760025	BRIAN K GRAYSON	03/09/84	REIMBURSEMENT FOR PARKING AT SAN FRANCISCO AIRPORT -- MEETING CONGRESSMAN MINETA.....	1.00
05-26	4144760024	Do	03/09/84-03/21/84	DISTRICT TRAVEL FOR MARCH 106 MILES @ .24c/MILE.....	25.44
05-26	4144760023	NINA SANTOMIERI	03/02/84-03/28/84	DISTRICT TRAVEL FOR MARCH 226 MILES @ .24c PER MILE.....	54.47
05-29	4145470012	C & P TELEPHONE	04/01/84-04/30/84	DATA SERVICES FOR DC OFFICE - AT&T INFORMATION SYSTEMS - EQUIPMENT.....	160.17
05-29	4145470011	Do	04/01/84-04/30/84	DATA SERVICES FOR DC OFFICE - C&P TELEPHONE COMPANY - SERVICE.....	53.05
05-29	4145470014	Do	04/04/84-05/01/84	LONG DISTANCE SERVICES FOR DC OFFICE - AT&T COMMUNICATIONS - TOLL CHARGES.....	50.10
05-29	4145470013	Do	04/15/84-04/18/84	LONG DISTANCE SERVICES FOR DC OFFICE - C&P TELEPHONE - TOLL CHARGES.....	3.95
05-29	4145470017	GSA, OAD, FINANCE DIVISION	05/22/84	FIS SERVICE FOR SAN JOSE OFFICE.....	375.38
05-29	4145470016	LSW, INC.	04/01/84-04/30/84	COMPUTER SERVICES.....	2,150.79
05-29	4145470015	PACIFIC BELL	05/01/84-05/31/84	WATS SERVICE FOR SAN JOSE OFFICE.....	367.23
05-29	4145470014	THE BUSINESS JOURNAL	06/04/84-06/04/85	SUBSCRIPTION FOR SAN JOSE OFFICE.....	36.00
05-29	4145480028	BAY AREA CLIPPING SERVICE	04/01/84-04/30/84	CLIPPING SERVICE FOR DC OFFICE.....	35.00
05-29	4145480029	FEDERAL EXPRESS CORP	04/19/84	EXPRESS MAIL SERVICE.....	12.50

## STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
 OFFICE OF THE HON. NORMAN Y MINETA—Con.

Date	Voucher No.	Payee	Service dates	Description	Amount
05-29	4145480030	HELEN S HAYASHI	02/21/84	REIMB FOR HELEN HAYASHI TO ATTEND WORKSHOP ON IMMIGRATION ISSUES. FEE INCLUDES MATERIALS & LUNCH.	20.00
05-29	4145480027	JOHN DAMIAN TARABINI	04/10/84	DISTRICT TRAVEL FOR APRIL 14 MILES @ 24/ MILE	3.36
05-29	4147990409	GOLDEN PACIFIC CENTER	05/01/84-05/30/84	RENT SUITE 200 1245 SOUTH WINCHESTER BLVD SAN JOSE CA 95125	2,256.25
05-30	4146600016	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	234.50
05-30	4151430016	Do	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	123.51
05-31	4152900362	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84		1,952.88
05-31	4153400030	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84		1.30
05-31	4153380030	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/84-05/31/84		161.84
05-31	4157560015	ATLAS PHOTO COMPANY	05/14/84	2 NEGATIVES & 35 PHOTOS OF HOOVER JR HS & 100 PHOTOS OF BUCHSER JR HS PLUS POSTAGE.	68.00
06-06	4157560014	GENERAL DRAFTING COMPANY	05/15/84	500 MAPS OF WASHINGTON, DC	145.00
06-06	4157560013	USA TODAY	05/14/84	FIVE COPIES OF USA TODAY WITH ARTICLE ON REDRESS	9.38
06-12	4160830016	DAVID R RAMAGE	05/23/84	RECORD REPRINTS ON HIRES 566 NAT'L NEIGHBORHOOD HOUSING SVCS WEEK TO BE DIST TO NEIGHBORHOOD HSG SVCS	24.25
06-12	4160830011	NORMAN Y MINETA	05/25/84-05/29/84	AUTO TRAVEL WHILE IN HIS DISTRICT. TOTAL MILES 328 AT 24¢/MILE	78.72
06-12	4160830010	Do	05/25/84-05/30/84	AUTO EXP FOR TRANS TO AND FM RESIDENCE TO DULLES A/P AND TO & FM RESIDENCE TO NAT'L A/P 75 MI @ 24¢/MI	17.76
06-12	4160830009	Do	05/25/84-05/30/84	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO SAN FRANCISCO, CA (RETURNED TO DC VIA CHICAGO)	387.50
06-12	4160830015	PACIFIC BELL	04/14/84-05/13/84	SAN JOSE-AT&T COMMUNICATIONS	8.53
06-12	4160830013	Do	04/14/84-05/13/84	SAN JOSE-AT&T COMMUNICATIONS	39.96
06-12	4160830014	Do	04/14/84-05/13/84	SAN JOSE-TELEPHONE SERVICE	42.40
06-12	4160830012	Do	04/14/84-05/13/84	SAN JOSE-TELEPHONE SERVICE	88.02
06-20	4167840019	DAY AREA CLIPPING SERVICE	05/01/84-05/31/84	CLIPPING SERVICE FOR DC OFFICE	35.00
06-20	4167840021	LSW, INC.	05/01/84-05/31/84	COMPUTER SERVICES	2,090.06
06-20	4167840018	MOBILE RADIO SYSTEMS OF SAN JOSE	06/01/84-06/30/84	PAGING SERVICE FOR SAN JOSE OFFICE	42.00
06-20	4167840015	NINA SANTOMIERI	05/05/84-05/29/84	DISTRICT TRAVEL FOR MAY, 155 MILES AT 24¢/MILE	37.20
06-20	4167840020	SPEED-E-PRINT	05/24/84-05/25/84	PRINTING SERVICES FOR OFFICIAL FORMS USED IN THE SAN JOSE OFFICE	71.10
06-20	4167840016	JOHN DAMIAN TARABINI	05/09/84	DISTRICT TRAVEL FOR MAY 104 MILES @ 24¢/MILE	24.96
06-20	4167840022	THE FIELD INSTITUTE	04/15/84-04/14/85	SUBSCRIPTION FOR MAY 104 MILES @ 24¢/MILE	100.00
06-20	4167840017	WESTERN UNION	05/04/84-05/31/84	MAILGRAM SERVICES	51.47
06-26	4174600017	DAVID R RAMAGE	05/29/84	PRINTING SERVICES	9.30
06-26	4174600018	Do	05/29/84	PRINTING SERVICES	119.35
06-26	4174600026	EAST-WEST	07/20/84-07/19/85	SUBSCRIPTION FOR DC OFFICE	15.00
06-26	4174600023	ELECTRONIC NEWS	08/01/84-07/31/85	SUBSCRIPTION FOR DC OFFICE	30.00
06-26	4174600019	BRIAN K GRAYSON	05/03/84-05/27/84	DISTRICT TRAVEL FOR MAY 115 MI AT 24/MI	27.60
06-26	4174600025	INDEPENDENT ADVOCATE JOURNAL	07/02/84-07/01/85	SUBSCRIPTION FOR SAN JOSE OFFICE	18.00
06-26	4174600024	MASS TRANSIT	07/01/84-06/30/85	SUBSCRIPTION FOR SAN JOSE OFFICE	25.00
06-26	4174600022	NORMAN Y MINETA	06/08/84-06/10/84	AUTO TRAVEL WHILE IN HIS DISTRICT 143 MI AT 24/MI	34.32
06-26	4174600021	Do	06/08/84-06/11/84	AUTOMOBILE EXPENSE FOR TRANSPORTATION FROM OFFICE DULLES-RESIDENCE & TO & FM RESIDENCE TO A/P 74 @ 24	17.76
06-26	4174600020	Do	06/08/84-06/11/84	AIRFARE FROM WASHINGTON, DC TO SAN JOSE, CA & FROM SAN FRANCISCO, CA TO WASHINGTON, DC VIA ATLANTA	497.00
06-27	4179530029	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	123.86
06-27	41795640003	Do	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	741.56



06-28	4179890409	GOLDEN PACIFIC CENTER.....	06/01/84-06/30/84	2,256.23
06-30	4181900353	(EQUIPMENT ALLOWANCE CHARGED).....	06/01/84-06/30/84	1,982.88
06-30	4184500009	(STATIONERY ALLOWANCE CHARGED).....	06/01/84-06/30/84	851.61
<b>EXPENDITURES FOR 2ND QUARTER</b>				
<b>SALARIES</b>				
LBJ INTERNS.....				930.00
MEMBERS CLERK HIRE.....				100,855.58
<b>EXPENSES</b>				
OFFICIAL EXPENSES OF MEMBERS.....				46,899.83
<b>TOTAL</b>				<b>148,685.41</b>

## OFFICE OF THE HON. JOSEPH G. MINISH

## SALARIES

BATTA, VALERIE A.	04/01/84-06/30/84	LEGISLATIVE AIDE	5,295.17
CALLAGHAN, PATRICIA M.	05/01/84-06/30/84	SECRETARY	2,083.34
DEFUSCO, LISA	04/01/84-06/30/84	STAFF ASSISTANT	3,621.41
DUROSKA, AMELIA K.	04/01/84-06/30/84	LEGISLATIVE AIDE	6,221.91
FUNESTI, ROBERT J.	05/21/84-06/30/84	PRESS AIDE	3,888.89
GRANT, LEON	05/07/84-05/11/84	D.C. INTERN	580.00
MEYER, JANE F.	04/01/84-06/30/84	SECRETARY	7,073.23
MONTANARO, MADELINE M.	04/01/84-06/30/84	STAFF ASSISTANT	3,762.50
PERKINS, DEBORAH B.	04/01/84-06/30/84	RECEPTIONIST	3,236.37
POLLARO, MARCIA H.	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT	10,870.50
PUZO, JOSEPH	04/01/84-06/30/84	EXECUTIVE SECRETARY	11,956.95
ROACH, LYDIA R.	04/11/84-06/30/84	SECRETARY	2,788.20
VITALE, DOROTHY D.	04/01/84-06/30/84	CASEWORKER	5,917.15
YOLARSKY, ANDREA	05/14/84-06/30/84	RECEPTIONIST	1,631.95

## EXPENSES

[illegible]

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. JOSEPH G MINISH—Con.</b>						
04-30	4122810011	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84	TOLL CHARGES FOR MONTH OF MARCH 1984	410.89	
05-04	4123590026	C & P TELEPHONE	03/01/84-03/31/84	TOLL CHARGES FOR MONTH OF MARCH 1984	18.72	
05-04	4123590025	Do	03/01/84-03/31/84	TELEPHONE CHARGES FOR DISTRICT OFFICE BLOOMFIELD, NJ - MARCH 1984	.64	
05-04	4123590023	GSA, OAD, FINANCE DIVISION	03/22/84	TELEPHONE CHARGES FOR DISTRICT OFFICE IN ORANGE, NJ - MARCH 1984	170.39	
05-04	4123590022	Do	03/22/84	TELEPHONE CHARGES FOR DAILY AND SUNDAY RECORD	184.76	
05-04	4123590024	MORRISTOWN DAILY RECORD	05/01/84-07/31/84	3 MONTHS SUBSCRIPTION FOR THE MONTH OF MARCH 1984	47.00	
05-04	4123590027	WESTERN UNION TELEGRAPH COMPANY	03/01/84-03/31/84	TELEGRAM CHARGES FOR THE MONTH OF MARCH 1984	99.14	
05-15	4128880021	JANE F MEYER	04/20/84-04/20/84	OFFICE SUPPLIES FOR ORANGE NEW JERSEY DISTRICT OFFICE	26.80	
05-23	4139560023	GSA, OAD, FINANCE DIVISION	04/22/84	TELEPHONE CHARGES FOR DISTRICT OFFICE IN BLOOMFIELD, NEW JERSEY APRIL	151.94	
05-23	4139560026	REGIONAL WEEKLY NEWS	05/01/84-05/01/85	1 YEAR SUBSCRIPTION	12.00	
05-23	4139600025	THE STAR-GAZETTE	05/01/84-05/01/85	1 YEAR SUBSCRIPTION	35.00	
05-23	4139600024	WESTERN UNION	04/01/84-04/30/84	TELEGRAM CHARGES FOR MONTH OF APRIL 1984	368.28	
05-26	4144790007	C & P TELEPHONE	04/01/84-04/30/84	TOLL CHARGES FOR MONTH OF APRIL 1984	52.29	
05-26	4144790006	Do	04/22/84	TELEPHONE CHARGES FOR MONTH OF APRIL 1984	3.07	
05-26	4144790001	GSA, OAD, FINANCE DIVISION	05/10/84-05/10/85	TELEPHONE CHARGES FOR DISTRICT OFFICE IN ORANGE, NEW JERSEY (APRIL)	184.62	
05-26	4144790004	MADISON EAGLE	05/09/84-05/09/85	1 YEAR SUBSCRIPTION FOR NEWSPAPER	12.50	
05-26	4144790002	SUBURBAN TRENDS	05/09/84-05/09/85	1 YEAR SUBSCRIPTION FOR NEWSPAPER	37.00	
05-26	4144790005	THE BERNARDSVILLE NEWS	05/10/84-05/10/85	1 YEAR SUBSCRIPTION FOR NEWSPAPER	19.85	
05-26	4144790003	THE CITIZEN BUGLE	05/10/84-05/10/85	1 YEAR SUBSCRIPTION FOR NEWSPAPER	14.00	
05-30	4146520015	THE NORTH ARLINGTON LEADER	05/01/84-05/01/85	1 YEAR SUBSCRIPTION	8.00	
05-30	4146600017	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	376.35	
05-30	4151430017	Do	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	91.16	
05-31	4152900348	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	2,225.11	
05-31	4153580010	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84	1 SUBSCRIPTION	453.06	
06-05	4152800014	THE NEWS	05/25/84-05/25/85	5,000 HIGH SCHOOL CERTIFICATES	12.00	
06-06	4157560012	DAVID R RAMAGE	05/23/84	500 HIGH SCHOOL CERTIFICATES	150.00	
06-08	4156310030	WEST MORRIS STAR JOURNAL	05/28/84-05/28/85	1 YR SUBSCRIPTION	12.00	
06-08	4158480023	DAVID R RAMAGE	05/30/84	500 HIGH SCHOOL CERTIFICATES	35.00	
06-12	4160830008	Do	05/22/84	TELEPHONE CHARGES FOR DISTRICT OFFICE IN BLOOMFIELD NEW JERSEY 07003 (MAY)	129.20	
06-12	4160830007	GSA, OAD, FINANCE DIVISION	05/22/84	TELEPHONE CHARGES FOR DISTRICT OFFICE IN ORANGE NEW JERSEY 07050 (MAY)	134.68	
06-19	4165430019	WESTERN UNION	05/01/84-05/31/84	TELEGRAM CHARGES FOR MONTH OF MAY 1984	165.46	
06-20	4170560025	GENERAL SERVICES ADMINISTRATION	04/01/84-06/30/84	ORANGE NJ 00000	1,011.00	
06-20	4170560024	Do	04/01/84-06/30/84	BLOOMFIELD NJ 00000	1,546.00	
06-25	4172290024	DAVID R RAMAGE	05/31/84	2,000 HIGH SCHOOL CERTIFICATES	71.00	
06-27	4179530030	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	251.94	
06-27	4179540004	Do	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	180.06	
06-30	4181900348	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	2,033.62	



06-30 4184500030 (STATIONERY ALLOWANCE CHARGED) 06/01/84-06/30/84

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

TOTAL

OFFICE OF THE HON. PARREN J MITCHELL  
SALARIES

04-04	4090630016	POSTMASTER	03/02/84
04-23	4110690029	GSA, OAD, FINANCE DIVISION	03/22/84
04-33	4110690029	Do	03/22/84
04-33	4110690027	Do	03/22/84
04-33	4110690026	Do	03/22/84
04-27	4111310020	DATA TERMINALS & COMMUNICATIONS	03/31/84
04-27	4111310018	GSA, OAD, FINANCE DIVISION	04/02/84-07/01/84
04-27	4111310021	NEW YORK TIMES	04/01/84-04/30/84
04-27	4116890411	TERMINAL DATA CORPORATION	04/01/84-04/30/84
04-27	4116890411	KAY-W MANAGEMENT CO	02/01/84-02/29/84
04-27	4118450011	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/84-02/29/84
04-27	4118660009	Do	04/01/84-04/30/84
04-30	4121900279	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84
04-30	4122810032	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84
05-03	4116400016	DHD, INC.	03/01/84-03/31/84
05-03	4116400014	THE NATIONAL LEADER	07/01/84-06/30/85
05-03	4116400015	WESTERN UNION TELEGRAPH COMPANY	03/01/84-03/31/84

EXPENSES

04-04	4090630016	POSTMASTER	03/02/84
04-23	4110690029	GSA, OAD, FINANCE DIVISION	03/22/84
04-33	4110690029	Do	03/22/84
04-33	4110690027	Do	03/22/84
04-33	4110690026	Do	03/22/84
04-27	4111310020	DATA TERMINALS & COMMUNICATIONS	03/31/84
04-27	4111310018	GSA, OAD, FINANCE DIVISION	04/02/84-07/01/84
04-27	4111310021	NEW YORK TIMES	04/01/84-04/30/84
04-27	4116890411	TERMINAL DATA CORPORATION	04/01/84-04/30/84
04-27	4116890411	KAY-W MANAGEMENT CO	02/01/84-02/29/84
04-27	4118450011	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/84-02/29/84
04-27	4118660009	Do	04/01/84-04/30/84
04-30	4121900279	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84
04-30	4122810032	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84
05-03	4116400016	DHD, INC.	03/01/84-03/31/84
05-03	4116400014	THE NATIONAL LEADER	07/01/84-06/30/85
05-03	4116400015	WESTERN UNION TELEGRAPH COMPANY	03/01/84-03/31/84

04/01/84-06/30/84	LEGISLATIVE ASSISTANT
04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT
04/01/84-06/30/84	CASEWORKER
04/01/84-06/30/84	CASEWORKER
05/01/84-05/31/84	PART-TIME EMPLOYEE
06/01/84-06/30/84	PART-TIME EMPLOYEE
04/01/84-06/30/84	STAFF ASSISTANT
04/01/84-06/30/84	CLERK-TYPIST
04/01/84-06/30/84	CLERK-TYPIST
04/01/84-06/30/84	OFFICE MANAGER
06/24/84-06/30/84	SENIOR LEGISLATIVE ASSISTANT
04/01/84-06/30/84	PART-TIME EMPLOYEE
04/01/84-05/31/84	LEGISLATIVE CORRESPONDENT
04/01/84-05/31/84	SENIOR LEGISLATIVE ASSISTANT
04/01/84-06/30/84	STAFF ASSISTANT - CASEWORKER
04/01/84-06/30/84	OFFICE MANAGER
04/01/84-06/30/84	SECRETARY
04/01/84-06/30/84	SECRETARY
05/01/84-05/31/84	PART-TIME EMPLOYEE
06/01/84-06/30/84	LBI CONGRESSIONAL INTERN
04/01/84-06/30/84	SECRETARY TO ADMINISTRATIVE ASST
04/01/84-04/30/84	SPECIAL ASSISTANT
04/01/84-06/30/84	SECRETARY

1,000 STAMPS AT 20 CENTS EACH	200.00
TELECOMMUNICATIONS - DISTRICT OFFICE	200.28
TELECOMMUNICATIONS - DISTRICT OFFICE	284.26
STATIONERY - BLOOMINGDALE RD DISTRICT OFFICE	9.15
STATIONERY - FED BLDG DISTRICT OFFICE	48.79
COMPUTER SERVICE MAINTENANCE, ETC	237.00
STATIONERY ITEMS-FED OFFICE (BALTO)	17.45
NEWSPAPER DELIVERY	58.50
COMPUTER EQUIPMENT	45.00
RENT 1905 BLOOMINGDALE RD BALTIMORE MD 21216	760.00
LOCAL TELEPHONE SERVICE	113.59
LOCAL EQUIPMENT CHARGE	140.64
COMPUTER SERVICES	2,303.13
1 YEAR SUBSCRIPTION	362.42
MESSAGE SERVICE - MARCH	1,504.38
	12.00
	84.95

3,622.50
16,500.00
3,545.34
4,115.22
500.00
1,000.00
6,986.25
3,105.00
3,750.84
9,547.32
794.42
996.87
3,234.39
4,140.00
6,255.15
5,432.10
3,105.00
3,230.64
500.00
930.00
4,269.39
2,932.50
3,105.00

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
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**LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.**  
**OFFICE OF THE HON. PARREN J MITCHELL—Con.**

05-03	4124600012	DATA TERMINALS & COMMUNICATIONS.	05/01/84-05/31/84	COMPUTER EQUIPMENT	237.00	
05-04	4123590029	DAVID R RAMAGE	04/13/84	PRINTING - 2 500 #10 ENVELOPES	73.50	
05-04	4123590028	Do	04/13/84	PRINTING - 2 500 LETTERS	47.50	
05-04	4123590030	WESTERN UNION TELEGRAPH COMPANY	01/01/84-01/31/84	MESSAGE SERVICE - JANUARY	159.44	
05-15	4131590019	GSA, OAD, FINANCE DIVISION	04/22/84	TELECOMMUNICATIONS - DISTRICT OFFICE	278.96	
05-15	4131590018	Do	04/22/84	TELECOMMUNICATIONS - APRIL (DISTRICT OFFICE)	202.90	
05-15	4131650005	POSTMASTER	04/13/84	1,000 STAMPS AT 20 CENTS EACH FOR OFFICIAL USE	200.00	
05-16	4135340006	TERMINAL DATA CORPORATION	05/01/84-05/31/84	COMPUTER EQUIPMENT	45.00	
05-16	4135480007	BALTIMORE GAS AND ELECTRIC COMP	03/28/84-04/27/84	ELECTRIC SERVICE - BLOOMINGDALE RD. DISTRICT OFFICE	127.68	
05-23	4139800003	DAVID R RAMAGE	05/09/84	LETTERHEAD	211.00	
05-26	4144790012	C & P TELEPHONE	03/01/84-03/31/84	LONG DISTANCE TELEPHONE SERVICE	87.51	
05-26	4144790014	CONGRESSIONAL QUARTERLY INC	08/20/84-08/19/85	1 YEAR SUBSCRIPTION	546.00	
05-26	4144790009	DAVID R RAMAGE	02/29/84	LETTERS, CARDS & ENVELOPES #337, #380, #456	164.00	
05-26	4144790016	Do	03/15/84	DEAR COLLEAGUE	42.00	
05-26	4144790015	Do	03/15/84	NEWSLETTERS - 300	90.00	
05-26	4144790013	DHD, INC.	04/01/84-04/30/84	COMPUTER SERVICE - APRIL	1,233.25	
05-26	4144790011	THE BLACK SCHOLAR	05/18/84-05/18/85	1 YEAR SUBSCRIPTION	15.00	
05-26	4144790008	WESTERN UNION	04/01/84-04/30/84	MESSAGE SERVICES - APRIL 1984	412.59	
05-29	4147890410	XEROX CORPORATION	02/24/84	XEROX SUPPLIES - BRO DISTRICT OFFICE	71.04	
05-30	4146520016	C & P TELEPHONE	05/01/84-05/30/84	RENT 1905 BLOOMINGDALE RD BALTIMORE MD 21216	760.00	
05-30	4146520017	DATA TERMINALS & COMMUNICATIONS.	06/01/84-06/30/84	AT&T COMMUNICATIONS - APRIL	95.45	
05-30	4146500018	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	237.00	
05-30	4151430018	Do	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	149.67	
05-31	4152900275	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84		110.58	
05-31	4153580031	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84		2,478.18	
05-05	4152600006	POSTMASTER	05/04/84	1,000 STAMPS AT 20 CENTS EACH	( 3,734.56)	
05-12	4160830029	DAVID R RAMAGE	05/29/84	MEETING CARD	200.00	
05-12	4160830017	TERMINAL DATA CORPORATION	06/01/84-06/30/84	COMPUTER EQUIPMENT	44.00	
05-18	4164500016	GSA, OAD, FINANCE DIVISION	05/22/84	TELECOMMUNICATIONS - DISTRICT OFFICE	278.56	
05-18	4164500015	Do	05/22/84	TELECOMMUNICATIONS - DISTRICT OFFICE	203.50	
05-19	4164500017	ELECTRO-PROTECTIVE CORP	05/22/84	STATIONERY ITEMS - BLOOMINGDALE DISTRICT OFFICE	181.22	
05-20	4170600026	GENERAL SERVICES ADMINISTRATION	06/01/84-08/31/84	BURGULAR ALARM SERVICE - BLOOMINGDALE ROAD OFFICE	251.69	
05-25	4172290030	BALTIMORE GAS AND ELECTRIC COMP	04/01/84-06/30/84	BALTIMORE MD 00000	5,228.00	
05-25	4172290022	MEDIAWARE	04/27/84-05/30/84	ELECTRIC SERVICE BLOOMINGDALE OFFICE	135.34	
05-25	4172290023	WESTERN UNION	05/29/84	NEWS ADVISORY - MAY	35.00	
05-26	4174600027	DATA TERMINALS & COMMUNICATIONS	05/01/84-05/31/84	TELEGRAPH SERVICE - MAY	128.30	
05-26	4174600028	DHD, INC.	07/01/84-07/31/84	COMPUTER EQUIPMENT	237.00	
05-27	4179530031	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	1,413.88	
05-27	4179540005	Do	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	110.93	
05-28	4179890410	KAY-M MANAGEMENT CO	06/01/84-06/30/84	RENT 1905 BLOOMINGDALE RD BALTIMORE MD 21216	149.95	
05-30	4181900274	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84		760.00	
					2,376.16	



OFFICE OF THE HON. JOHN JOSEPH MOAKLEY  
SALARIES

06-30	4184500010	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84	214.74
04-04	4090450018	ENVIRONMENTAL STUDY CONFERENCE	03/26/84	150.00
04-04	4090450019	R. L. POLK & COMPANY	02/10/84	82.95
04-04	4090450017	SOUTHGATE NEWS	03/05/84-04/01/84	11.15
04-10	4097610023	JOHN JOSEPH MOAKLEY	03/14/84	20.00
04-10	4097610025	NEW ENGLAND CONGRESSIONAL CAUCUS	03/22/84-03/26/84	86.00
04-10	4097610025	RO JO COMPANY INC.	03/29/84	3,500.00
04-18	4108460011	JOHN JOSEPH MOAKLEY	03/21/84	14.40
04-18	4108460012	Do	03/30/84-04/02/84	86.00
04-18	4108460013	TAUNTON MUNICIPAL LIGHTING PLANT	04/06/84-04/09/84	86.00
04-23	4108540012	HOUSE RECORDING STUDIO	02/29/84-03/29/84	100.86
04-26	4114840010	POSTMASTER	03/01/84-03/31/84	7.00
04-27	4116890412	BLUE RIBBON AUTOMOTIVE INC	04/01/84-04/30/84	425.00
04-27	4116890413	CROCKER CHATTAQUOI	04/01/84-04/30/84	550.00
04-27	4118450013	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/84-02/29/84	121.05
04-27	4118660011	Do	02/01/84-02/29/84	147.40

EXPENDITURES FOR 2ND QUARTER

06/01/84-06/30/84	TEMPORARY EMPLOYEE.....	800.00
04/01/84-04/30/84	CLERK.....	500.00
04/01/84-06/30/84	OFFICE MANAGER.....	5,015.67
04/01/84-06/30/84	LEGISLATIVE ASSISTANT.....	5,392.93
04/01/84-05/31/84	PART-TIME EMPLOYEE.....	5,711.48
04/01/84-06/30/84	CONGRESSIONAL AIDE.....	1,000.00
04/01/84-06/30/84	LEGISLATIVE ASSISTANT.....	3,245.17
04/01/84-06/30/84	PART-TIME EMPLOYEE.....	5,711.48
04/01/84-06/30/84	SECRETARY.....	1,526.39
04/01/84-06/30/84	SECRETARY.....	4,413.41
04/01/84-06/30/84	PART-TIME EMPLOYEE.....	4,478.31
04/01/84-06/30/84	DISTRICT OFFICE MANAGER.....	1,500.00
04/01/84-06/30/84	LEGISLATIVE CORRESPONDENT.....	12,541.67
04/01/84-06/30/84	PART-TIME EMPLOYEE.....	4,355.00
04/01/84-05/31/84	CONGRESSIONAL STAFF.....	300.00
04/01/84-06/30/84	FEDERAL GRANTS ASSISTANT.....	3,762.50
04/01/84-06/30/84	SECRETARY.....	5,581.68
06/01/84-06/30/84	PART-TIME EMPLOYEE.....	4,543.22
04/01/84-06/30/84	COMPUTER ASSISTANT.....	500.00
04/01/84-06/30/84	CONGRESSIONAL AIDE.....	3,374.97
04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT.....	4,802.83
04/01/84-06/30/84	ASSISTANT DISTRICT MANAGER.....	11,036.67
04/01/84-06/30/84		7,148.76

EXPENSES

04-04	4090450018	ENVIRONMENTAL STUDY CONFERENCE	03/26/84	150.00
04-04	4090450019	R. L. POLK & COMPANY	02/10/84	82.95
04-04	4090450017	SOUTHGATE NEWS	03/05/84-04/01/84	11.15
04-10	4097610023	JOHN JOSEPH MOAKLEY	03/14/84	20.00
04-10	4097610025	NEW ENGLAND CONGRESSIONAL CAUCUS	03/22/84-03/26/84	86.00
04-10	4097610025	RO JO COMPANY INC.	03/29/84	3,500.00
04-18	4108460011	JOHN JOSEPH MOAKLEY	03/21/84	14.40
04-18	4108460012	Do	03/30/84-04/02/84	86.00
04-18	4108460013	TAUNTON MUNICIPAL LIGHTING PLANT	04/06/84-04/09/84	86.00
04-23	4108540012	HOUSE RECORDING STUDIO	02/29/84-03/29/84	100.86
04-26	4114840010	POSTMASTER	03/01/84-03/31/84	7.00
04-27	4116890412	BLUE RIBBON AUTOMOTIVE INC	04/01/84-04/30/84	425.00
04-27	4116890413	CROCKER CHATTAQUOI	04/01/84-04/30/84	550.00
04-27	4118450013	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/84-02/29/84	121.05
04-27	4118660011	Do	02/01/84-02/29/84	147.40

SALARIES

LBJ INTERNS .....	930.00
MEMBERS CLERK HIRE .....	90,667.93

EXPENSES

OFFICIAL EXPENSES OF MEMBERS.....	22,715.51
<b>TOTAL</b>	<b>114,313.44</b>

## STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
OFFICE OF THE HON. JOHN JOSEPH MOAKLEY—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-30	4115640010	NEW ENGLAND NEWSCLIP AGENCY INC.	02/29/84-03/31/84	PAYMENT FOR MONTHLY NEWSCLIPPING SERVICE	82.56	
04-30	4115640014	NEW ENGLAND TELEPHONE	03/01/84-03/29/84	AT&T COMMUNICATIONS	1.94	
04-30	4115640013	Do	03/01/84-03/29/84	AT&T INFO SYSTEMS	28.30	
04-30	4115640015	Do	03/01/84-03/29/84	PAYMENT FOR TELEPHONE USE BY DISTRICT OFFICE	36.16	
04-30	4115640016	RO JO COMPANY INC.	04/03/84	PAYMENT FOR GAS USED BY CONGRESSIONAL VAN	23.50	
04-30	4115640019	TAUNTON MUNICIPAL LIGHTING PLANT	02/29/84-03/29/84	PAYMENT FOR MONTHLY USE OF ELECTRICITY BY DISTRICT OFFICE	153.30	
04-30	4115640009	WESTERN UNION	03/30/84	PAYMENT FOR TELEGRAM SENT TO CONSTITUENT IN DISTRICT	34.08	
04-30	4121900322	(STATIONERY ALLOWANCE CHARGED)			2,303.12	
04-30	4121900322	C & P TELEPHONE	04/01/84-04/30/84		221.40	
05-03	4121630014	Do	04/01/84-04/30/84	PAYMENT FOR TOLL CHARGES	.71	
05-03	4121630009	GSA, OAD, FINANCE DIVISION	03/01/84-03/31/84	PAYMENT FOR LONG DISTANCE TOLL CHARGES AT&T	38.24	
05-03	4121630011	MICRO RESEARCH, INC.	03/01/84-03/31/84	PAYMENT FOR ADVANCED RECORD SYSTEM	32.50	
05-03	4121630012	JOHN JOSEPH MOAKLEY	03/22/84-04/22/84	PAYMENT FOR REPAIR PARTS MADE TO OFFICE EQUIPMENT - THIMBLES	44.80	
05-03	4121630010	RO JO COMPANY INC.	04/12/84	REIMBURSEMENT FOR TRAVEL TO AND FROM DISTRICT BOSTON	86.00	
05-03	4121630013	POSTMASTER	04/13/84-04/23/84	PAYMENT FOR GAS USED BY CONGRESSIONAL VAN	25.00	
05-15	4131650006	JOHN JOSEPH MOAKLEY	04/09/84	TWENTY DOLLARS WORTH OF 20 CENT STAMPS	20.00	
05-16	4136300004	RO JO COMPANY INC.	04/26/84	REIMB FOR TRAVEL TO & FROM THE DISTRICT	86.00	
05-16	4136300001	Do	04/11/84	REIMB FOR PROPANE GAS FILL UP USED BY CONGRESSIONAL VAN	10.00	
05-16	4136300002	TAUNTON DAILY GAZETTE	04/19/84	REIMB FOR GAS USED BY CONGRESSIONAL VAN	21.00	
05-16	4136300003	HOUSE RECORDING STUDIO	05/07/84-05/07/85	PAYMENT FOR 1 YEAR'S SUBSCRIPTION TO DISTRICT NEWSPAPER	74.00	
05-17	4136560006	DAVID R RAMAGE	04/23/84	OFFICIAL RECORDING SERVICES	28.00	
05-21	4138410007	Do	04/23/84	REIMB FOR THE PRINTING OF SCHEDULE CARDS	359.00	
05-21	4138410008	GSA, OAD, FINANCE DIVISION	04/24/84	REIMB FOR THE PRINTING OF CALLING CARDS	15.00	
05-21	4138410005	THE PARKWAY TRANSPORT	04/01/84-04/22/84	PAYMENT FOR ADVANCED RECORD SYSTEM	837.28	
05-26	4143580008	DAVID R RAMAGE	05/08/84-05/08/85	PAYMENT FOR 1 YEAR'S SUBSCRIPTION TO DISTRICT NEWSPAPER	15.60	
05-26	4143580009	Do	05/03/84	PAYMENT FOR THE PRINTING OF CALLING CARDS	15.00	
05-26	4143580013	GSA, OAD, FINANCE DIVISION	05/07/84	PAYMENT FOR THE PRINTING OF CARDS & ENVELOPES	85.50	
05-26	4143580011	NEW ENGLAND TELEPHONE	05/22/84	PAYMENT FOR TELECOMMUNICATIONS EQUIPMENT	40.50	
05-26	4143580010	Do	03/29/84-04/28/84	AT&T INFORMATION SYSTEMS	28.70	
05-26	4143580012	RO JO COMPANY INC.	03/29/84-04/28/84	PAYMENT FOR USE OF TELEPHONE BY DISTRICT OFFICE	32.37	
05-29	4147850011	BLUE RIBBON AUTOMOTIVE INC	04/30/84	PAYMENT FOR GAS USED BY CONGRESSIONAL VAN	18.50	
05-29	4147850411	CROCKER CHATAQUA	05/01/84-05/30/84	RENT MOBILE 000000	425.00	
05-30	4146600020	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/84-05/30/84	RENT 4 COURT STREET TAUNTON, MA	550.00	
05-30	4151430020	Do	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	160.21	
05-31	4146360027	GSA, OAD, FINANCE DIVISION	05/22/84	LOCAL TELEPHONE SERVICE	118.04	
05-31	4146360025	JOHN JOSEPH MOAKLEY	05/03/84	PAYMENT-TIAS	763.44	
05-31	4146360026	Do	05/11/84-05/15/84	REIMB TO & FROM THE DISTRICT, DC-BOSTON, MA-DC	86.00	
05-31	4146360028	NEW ENGLAND NEWSCLIP AGENCY INC	04/30/84	REIMB FOR TRAVEL TO & FROM DISTRICT BOSTON, MA-DC	127.00	
05-31	4152900315	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84	PAYMENT FOR NEWSCLIPPING OF DISTRICT NEWS	76.92	
05-31	4155580011	C & P TELEPHONE	05/01/84-05/31/84		2,303.85	
06-05	4151470006	Do	04/01/84-04/30/84	PAYMENT FOR LONG DISTANCE TOLL CHARGES	338.27	
06-05	4151470005	JOHN JOSEPH MOAKLEY	04/01/84-04/30/84	PAYMENT FOR TOLL CHARGES	60.33	
06-05	4151470001	Do	05/17/84	REIMB FOR PLANE TRAVEL DC-BOSTON	1.19	
					204.00	



06-05	4151470004	RO JO COMPANY INC	05/07/84	REIMB FOR GAS USED BY CONGRESSIONAL VAN	26.60
06-05	4151470003	Do	05/16/84	REIMB FOR GAS USED BY CONGRESSIONAL VAN	22.00
06-05	4151470002	SOUTHGATE NEWS	04/30/84-05/27/84	PAYMENT FOR SUBSCRIPTION TO DISTRICT NEWSPAPER	11.15
06-05	4152600007	POSTMASTER	05/18/84	FIFTY DOLLARS WORTH OF 20 CENT STAMPS	50.00
06-14	4163490003	GSA QAD, FINANCE DIVISION	02/22/82	FTS SERVICE	746.65
06-14	4163490004	Do	06/22/82	FTS SERVICE	721.12
06-14	4163490005	Do	01/22/83	FTS SERVICE	724.17
06-14	4163490001	JOHN JOSEPH MOAKLEY	05/25/84-05/29/84	PAYMENT FOR TRAVEL TO & FROM THE DISTRICT WASH., DC-BOSTON, MA R/T	86.00
06-14	4163750012	DAVID R RAMAGE	05/29/84	PAYMENT FOR THE PRINTING OF NEWS RELEASE ISSUE	34.00
06-14	4163750009	JOHN JOSEPH MOAKLEY	06/01/84-06/04/84	PAYMENT FOR TRAVEL TO AND FROM DISTRICT WASH DC-BOSTON MA-WASH DC	86.00
06-14	4163750011	RO JO COMPANY INC	03/09/84-03/12/84	PAYMENT FOR USE OF RENTAL CAR BY MEMBER WHILE IN THE DISTRICT	115.10
06-14	4163750013	Do	05/30/84	PAYMENT FOR GAS USED BY CONGRESSIONAL VAN	28.00
06-14	4163750011	TAUNTON MUNICIPAL LIGHTING PLANT	04/21/84-05/30/84	PAYMENT FOR USE OF ELECTRICITY BY DISTRICT OFFICE	31.70
06-20	4170320018	POSTMASTER	05/25/84	FORTY DOLLARS WORTH OF TWENTY CENT STAMPS	40.00
06-20	4170600027	GENERAL SERVICES ADMINISTRATION	04/01/84-06/30/84	BOSTON MA 00000	12,040.00
06-25	4173450008	CONGRESSIONAL QUARTERLY INC	07/22/84-07/22/85	PAYMENT FOR ONE YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	546.00
06-25	4173450007	DAVID R RAMAGE	06/01/84	PAYMENT FOR THE PRINTING OF CALLING CARDS	15.00
06-25	4173450007	JOHN JOSEPH MOAKLEY	06/08/84-06/11/84	PAYMENT FOR TRAVEL TO & FROM THE DISTRICT DC-BOSTON, MA-DC	86.00
06-25	4173450010	NEW ENGLAND NEWSCLIP AGENCY INC	04/30/84-05/31/84	PAYMENT FOR MONTHLY NEWS CLIPPING SERVICE	38.54
06-25	4173450009	NEW ENGLAND TELEPHONE	04/29/84-05/28/84	PAYMENT FOR USE OF TELEPHONE BY DISTRICT TRAVEL	64.86
06-25	4173450011	WESTERN UNION	05/04/84	PAYMENT FOR TELEGRAPH SERVICE TO DISTRICT	9.08
06-27	4179530033	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	119.57
06-27	4179640007	Do	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	150.49
06-28	4179890411	BLUE RIBBON AUTOMOTIVE INC	06/01/84-06/30/84	RENT MOBILE 00000	425.00
06-28	4179890412	CROCKER CHATAQUA	06/01/84-06/30/84	RENT 4 COURT STREET TAUNTON, MA	550.00
06-30	4181900316	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84		2,303.85
06-30	4184500031	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84		191.85

EXPENDITURES FOR 2ND QUARTER

SALARIES	97,243.14
MEMBERS CLERK HIRE	
EXPENSES	34,753.05
OFFICIAL EXPENSES OF MEMBERS	

ADJUSTMENTS/REFUNDS

01-19	4121990005	CONGRESSIONAL QUARTERLY INC	03/13/83-03/13/84	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	( 106.07)
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EXPENSES

EXPENDITURES FOR 2ND QUARTER	
EXPENSES	
OFFICIAL EXPENSES OF MEMBERS	( 106.07)

TOTAL

131,890.12
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OFFICE OF THE HON. GUY V MOLINARI

SALARIES

06-01	4184500031	BARDO, THOMAS FRANCIS	06/01/84-06/30/84	LEJ CONGRESSIONAL INTERN	930.00
06-01	4184500031	BARNES, JOAN M	04/01/84-06/30/84	SPECIAL ASSISTANT	3,000.00
06-01	4184500031	BITTERMAN, MARK EVAN	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	6,250.01
06-01	4184500031	CAMLIN, JANECE MARIE	04/04/84-06/30/84	STAFF ASSISTANT	3,875.00
06-01	4184500031	CULPEPPER, KERRY MARGARET	04/01/84-06/30/84	EXECUTIVE ASSISTANT	5,500.01
06-01	4184500031	DARATANY, CLAIRE A	04/03/84-06/30/84	SECRETARY	2,933.33
06-01	4184500031	DIZARD, ROBERT, JR	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT	10,250.00

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. GUY V MOLINARI—Con.</b>						
		GEHARDT, DEBRA A	04/01/84-06/30/84	LEGISLATIVE AIDE	5,249.99	
		GRAY, PAUL LEE	04/01/84-06/30/84	CORRESPONDENCE MANAGER	5,750.00	
		KERN, INGRID A	06/01/84-06/30/84	SHARED EMPLOYEE	300.00	
		LUPTON, STACEY L	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	5,500.01	
		MOHAN, WILLIAM VINCENT	04/01/84-06/30/84	PART-TIME EMPLOYEE	13,999.99	
		MOLINARO, JAMES P	04/01/84-06/30/84	CHIEF OF STAFF	1,250.00	
		PALERA, ELSIE R	04/01/84-04/30/84	SECRETARY	4,050.00	
		PALUMBO, BARBARA	04/01/84-06/30/84	STATEN ISLAND OFFICE MGR	3,000.00	
		PETRIDES, MICHAEL J	04/01/84-06/30/84	PART-TIME EMPLOYEE	3,800.01	
		PRISTER, MADLINE M	04/01/84-06/30/84	CASE WORKER	5,799.99	
		PIAZZA, CARMELA G	04/01/84-06/30/84	BROOKLYN OFFICE MGR	2,700.00	
		SCHWERINGHAUS, DOLORES T	04/01/84-06/30/84	SECRETARY	5,799.99	
		TORRUSIO, MICHAEL JR	04/01/84-06/30/84	SPECIAL LEGISLATIVE ASSISTANT	2,500.00	
		VELLA, FRANCES T	04/01/84-05/31/84	COMMUNITY REPRESENTATIVE	1,808.33	
		WALLACE, MARY KATHERINE	05/01/84-06/30/84	PART-TIME EMPLOYEE	4,800.00	
		WITZAK, LORRAINE A	04/01/84-06/30/84	EXECUTIVE SECRETARY		
<b>EXPENSES</b>						
04-04	4090450022	CANTRELL/CUTTER PRINTING, INC.	03/08/84	PRINTING OF CRIME PREVENTION BOOKLETS	665.84	
04-04	4090450023	Do	03/16/84	PRINTING OF VETERANS NEWSLETTER	948.64	
04-04	4090450021	FEDERAL EXPRESS CORP	03/02/84	OVERNIGHT DELIVERY ON SATURDAY	22.50	
04-04	4090450024	GUY MOLINARI	03/15/84	REIMB FOR AIRFARE FROM WASHINGTON TO NEWARK	44.00	
04-04	4090450025	Do	03/19/84	REIMB FOR AIRFARE FROM NEWARK TO WASHINGTON	44.00	
04-04	4090450020	RELIABLE COPY SYSTEMS	12/31/83	OFFICE SUPPLIES FOR STATEN ISLAND OFFICE	15.20	
04-06	4094650039	MICHAEL TORRUSIO	03/22/84	REIMBURSEMENT FOR TRAIN FARE FROM NEW YORK TO WASHINGTON	37.00	
04-06	4094650040	Do	03/22/84	REIMBURSEMENT FOR HOTEL ROOM IN WASHINGTON	61.50	
04-09	4095470008	CARMELA PIAZZA	12/01/83-12/31/83	REIMB FOR DAILY PAPERS FOR BROOKLYN OFFICE	11.80	
04-09	4095470007	SAVIN CORPORATION	09/30/83	PAYMENT FOR COPIER SUPPLIES	40.30	
04-09	4095470006	STATEN ISLAND ADVANCE	04/03/84-04/02/85	SUBSCRIPTION TO STATEN ISLAND ADVANCE FOR BROOKLYN OFFICE	70.20	
04-10	4097610026	GUY MOLINARI	02/25/84	REIMBURSEMENT FOR MICHAEL TORRUSIO AIRFARE FROM WASHINGTON TO LAGUARDIA	43.00	
04-10	4097610029	MICHAEL TORRUSIO	01/15/84-01/17/84	HOTEL AND MEAL EXPENSES IN FLA	146.22	
04-10	4097610028	Do	01/15/84-01/17/84	TRANSP EXPS ON TRIP LIMO SVC FM TAMPA A/P TO CLEARWATER, TAXI IN FLA & PUBLIC TRANSP FM HOME A/P & RTN	29.00	
04-10	4097610027	Do	01/15/84-01/17/84	AIRFARE FROM NEWARK TO CLEARWATER, FL TO MIAMI/LAGUARDIA TRIP WAS TO INSPECT RESOURCE RECOVERY PLANTS	237.00	
04-10	4097660025	KERRY MARGARET CULPEPPER	03/19/84	REIMBURSEMENT FOR SCHEDULING BOOK BOUGHT AT GINNS STORE	7.16	
04-10	4097660023	ROBERT DIZARD	03/16/84-03/16/84	ROUND TRIP AIRFARE FROM WASHINGTON TO NEWARK TO WASHINGTON	88.00	
04-10	4097660024	Do	03/24/84-03/26/84	ROUND TRIP AIRFARE FROM WASHINGTON TO NEWARK TO WASHINGTON	83.00	
04-10	4097660026	DEBRA A GEHARDT	03/22/84	REIMBURSEMENT FOR TAXI FARE FROM CHOB TO 15TH STREET	3.00	
04-10	4097660014	JAMES P. MOLINARO	02/03/84	PICK UP CONGRESSMAN AT NEWARK AIRPORT 38 MI AT 24/MI TOLLS	11.72	
04-10	4097660013	Do	02/03/84-02/29/84	REIMB FOR DISTRICT DRIVING EXPENSES FOR FEB 4.10 MILES AT 24/MI TOLLS AND TOKENS	137.40	
04-10	4097660015	Do	02/06/84	REIMB CONGRESSMAN TO NEWARK AIRPORT 38 MI AT 24/MI TOLLS	11.72	
04-10	4097660016	Do	02/09/84	PICK UP CONGRESSMAN AT NEWARK AIRPORT 38 MI AT 24/MI TOLLS	11.72	
04-10	4097660017	Do	02/20/84	DRIVE CONGRESSMAN TO NEWARK AIRPORT 38 MI AT 24/MI TOLLS	11.72	



04-10	4097660019	Do	02/23/84	PICK UP CONGRESSMAN AT NEWARK AIRPORT 38 MI AT 24/MI TOLLS	11.72
04-10	4097660018	Do	02/26/84	DRIVE CONGRESSMAN TO NEWARK AIRPORT 38 MI AT 24/MI TOLLS	11.72
04-10	4097660020	BARBARA PALUMBO	02/01/84-02/29/84	REIMB FOR BUYING THE DAILY PAPERS FOR STATEN ISLAND DISTRICT OFFICE	26.00
04-10	4097660021	CARMELA PIAZZA	03/01/84-03/31/84	REIMBURSEMENT FOR BUYING DAILY PAPERS FOR BROOKLYN OFFICE	12.80
04-11	4097200033	CANTRELL/CUTTER PRINTING, INC.	02/01/84-02/29/84	REIMBURSEMENT FOR BUYING DAILY PAPERS FOR BROOKLYN OFFICE	486.93
04-11	4097200030	Do	02/01/84	SENIOR NEWSLETTER	1,893.75
04-11	4097200032	Do	03/20/84	QUESTIONNAIRE	76.78
04-11	4097200031	Do	03/23/84	LETTERHEADS	66.04
04-11	4097200037	LSW, INC.	03/26/84	CHESHIRE LABELS	66.04
04-11	4097200036	Do	03/27/84	LABELS FROM TAPE FILE	20.00
04-11	4097200033	Do	03/27/84	LABELS FROM TAPE FILE	20.00
04-11	4097200036	Do	03/27/84	LABELS FROM TAPE FILE	20.00
04-11	4097200028	GUY MOLINARI	03/22/84	AIR FARE FROM WASHINGTON TO NEWARK	68.00
04-11	4097200029	Do	03/23/84	AIR FARE FROM WASHINGTON TO NEWARK	44.00
04-11	4097200027	Do	03/26/84	AIR FARE FOR MICHAEL TORRUSIO FROM WASHINGTON TO LAGUARDIA	43.00
04-11	4100730028	NORTHEAST-MIDWEST CONGRESSIONAL COALITION	01/23/84-12/31/84	AIR FARE FROM NEWARK TO WASHINGTON	44.00
04-11	4108460008	ASSISTANT PUBLIC PRINTER	02/07/84	1984 DUES	200.00
04-18	4108460008	Do	02/29/84	PAYMENT FOR BIOGRAPHIC INFORMATION & APPLICATION TO FILE PETITION FOR NATURALIZATION FORMS	48.00
04-18	4108460010	BARBARA PALUMBO	03/01/84-03/31/84	PAYMENT FOR BIOGRAPHIC INFORMATION & APPLICATION TO FILE PETITION FOR NATURALIZATION FORMS	48.00
04-19	4104200012	FEDERAL EXPRESS CORP	03/16/84	REIMB FOR BUYING THE DAILY NEWSPAPERS FOR STATEN ISLAND DISTRICT OFFICE	26.00
04-19	4104200015	GUY MOLINARI	03/26/84	SATURDAY DELIVERY OF TWO COULIER PAKS	48.00
04-19	4104200013	Do	03/26/84	REIMB FOR MICHAEL TORRUSIO'S AIR FARE FROM LAGUARDIA TO WASHINGTON	86.00
04-19	4104200011	Do	04/02/84	REIMBURSEMENT FOR AIR FARE FROM NEWARK TO WASHINGTON	44.00
04-19	4104200014	Do	04/04/84	REIMBURSEMENT FOR AIR FARE FROM NEW YORK TO WASHINGTON	43.00
04-20	4107230016	C & P TELEPHONE	02/01/84-02/29/84	REIMBURSEMENT FOR HOTEL EXPENSES IN WASHINGTON	61.50
04-20	4107230015	Do	02/01/84-02/29/84	AT&T COMMUNICATIONS TOLL CHARGES	189.44
04-20	4107230014	GSA, OAD, FINANCE DIVISION	02/01/84-02/29/84	AT&T TELEPHONE TOLL CHARGES	4.91
04-20	4108300003	NEW YORK TELEPHONE	01/16/84-02/15/84	PAYMENT FOR IMPRINTING SERVICES FOR THE CONSUMER INFORMATION CATALOG - WINTER 1983-1984	190.00
04-20	4108300002	Do	01/16/84-02/15/84	AT&T COMMUNICATIONS	12.10
04-20	4108300001	Do	01/16/84-02/15/84	AT&T INFO SYSTEMS	23.55
04-20	4108320001	DEER PARK SPRING WATER CO.	01/16/84-02/15/84	PHONE BILL FOR BROOKLYN OFFICE NEW YORK TELEPHONE CHGS	79.75
04-20	4108320002	DILEO'S INCORPORATED	03/16/84	SPRING WATER FOR DISTRICT OFFICE	95.50
04-20	4108320003	Do	03/04/84	CLEANING SUPPLIES FOR DISTRICT OFFICE	18.74
04-20	4108320004	KENNETH NEVILLE	03/18/84	CUSTODIAN SERVICES FOR MONTH OF MARCH	5.86
04-20	4108320010	NEW YORK TELEPHONE	03/01/84-03/31/84	AT&T COMMUNICATIONS	130.00
04-20	4108320009	Do	02/16/84-03/15/84	AT&T INFO SYSTEMS	26.02
04-20	4108320008	Do	02/16/84-03/15/84	PHONE BILL FOR BROOKLYN OFFICE NEW YORK TELEPHONE CHGS	23.55
04-20	4108320007	Do	02/16/84-03/15/84	AT&T COMMUNICATIONS	252.12
04-20	4108320006	Do	02/22/84-03/21/84	AT&T INFO SYSTEMS	21.63
04-20	4108320005	Do	02/22/84-03/21/84	AT&T INFO SYSTEMS	58.62
04-20	4108720030	BARRY WOLFE	02/22/84-03/21/84	STATEN ISLAND DISTRICT OFFICE NEW YORK TELEPHONE CHGS	392.02
04-20	4108720031	FRANK FALCO INSURANCE	03/23/84-05/17/84	PAYMENT FOR HOME DELIVERY OF WASHINGTON POST TO CONGRESSMAN'S RESIDENCE FOR 12 WEEKS	75.80
04-20	4108720029	LSW, INC.	01/26/84-01/25/85	INSURANCE FOR BROOKLYN OFFICE REVISED	75.00
04-23	4108540013	HOUSE RECORDING STUDIO	03/01/84-03/31/84	COMPUTER FOR THE MONTH OF MARCH	1,351.56
04-23	4114580008	DEER PARK SPRING WATER CO.	03/01/84-03/31/84	OFFICIAL RECORDING SERVICES	3.00
04-23	4114580005	JOANN'S DELI	04/06/84	SPRING WATER COOLER RENTAL FOR STATEN ISLAND DISTRICT OFFICE	33.00
04-23	4114580006	JORO CARTING, INC.	04/09/84	COFFEE FOR CONSTITUENTS IN STATEN ISLAND AND BROOKLYN DISTRICT OFFICES	98.10
04-23	4114580004	Do	04/05/84	TRASH REMOVAL FOR BROOKLYN DISTRICT OFFICE	12.00
04-23	4114580003	WAGNER'S GARAGE, INC.	04/05/84	REIMB FOR AIR FARE FROM NEWARK TO WASH NATIONAL A/P	44.00
04-23	4115500021	Do	04/05/84	REIMB FOR AIR FARE FROM NEWARK TO WASH NATIONAL A/P	44.00
04-27	4115500022	NEW YORK TELEPHONE	03/01/84-03/31/84	PAYMENT FOR RENTAL CAR IN DISTRICT FOR THE MONTH OF APRIL	300.00
04-27	4115500021	Do	04/01/84-04/30/84	AT&T COMMUNICATIONS	12.21
04-27	4115500020	Do	01/22/84-02/21/84	AT&T INFORMATION SYSTEMS	56.87
04-27	4116890414	HERMAN & VITUS TRETTER	01/22/84-02/21/84	PHONE BILL FOR STATEN ISLAND OFFICE (NEW YORK TELEPHONE CHARGES)	415.53
04-27	4118450023	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/84-04/30/84	RENT 9306 FOURTH AVE BROOKLYN,NY 11209	1,500.00
04-30	4118660021	GUY MOLINARI	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	142.74
04-30	4115750015	Do	02/01/84-02/29/84	REIMB FOR AIRFARE FROM WASHINGTON TO NEWARK	182.66
04-30	4115750015	Do	04/05/84	REIMB FOR AIRFARE FROM WASHINGTON TO NEWARK	44.00

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$) Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>					
<b>OFFICE OF THE HON. GUY V MOLINARI—Con.</b>					
04-30	4115750019	Do	04/05/84	REIMB FOR MICHAEL TORRUSIO'S HOTEL ROOM IN WASHINGTON.....	61.50
04-30	4115750017	Do	04/06/84	REIMB FOR MICHAEL TORRUSIO'S AIRFARE FROM WASHINGTON TO LAGUARDIA.....	43.00
04-30	4115750016	Do	04/09/84	REIMB FOR AIRFARE FROM NEWARK TO WASHINGTON.....	44.00
04-30	4115750018	Do	04/10/84	REIMB FOR MICHAEL TORRUSIO'S AIRFARE FROM LAGUARDIA TO WASHINGTON.....	43.00
04-30	4121200001	JAMES P. MOLINARO	03/01/84-03/31/84	REIMB FOR DRIVING THE CONGRESSMAN IN DIST WITH RENTAL CAR FOR MONTH OF MARCH - TOLLS, TOKENS & PARKING.....	77.50
04-30	4121200002	Do	03/05/84	DRIVE CONGRESSMAN TO NEWARK AIRPORT - 38 MILES @ .24 PER MILE PLUS TOLLS.....	11.72
04-30	4121200003	Do	03/12/84	DRIVE CONGRESSMAN TO NEWARK AIRPORT - 38 MILES @ .24 PLUS TOLLS.....	11.72
04-30	4121200009	Do	03/15/84	DRIVE STAFF MEMBER, DEBRA GEBHARDT FROM NEWARK A/P TO STATEN ISLAND OFC & BACK - 76 MILES @ .24 TOLLS.....	23.44
04-30	4121200006	Do	03/15/84	PICK UP CONGRESSMAN AT NEWARK AIRPORT - 38 MILES @ .24 PER MILE PLUS TOLLS.....	11.72
04-30	4121200004	Do	03/19/84	DRIVE CONGRESSMAN TO NEWARK AIRPORT - 38 MILES @ .24 PER MILE PLUS TOLLS.....	11.72
04-30	4121200007	Do	03/22/84	PICK UP CONGRESSMAN AT NEWARK AIRPORT - 38 MILES @ .24 PER MILE PLUS TOLLS.....	11.72
04-30	4121200005	Do	03/26/84	DRIVE CONGRESSMAN TO NEWARK AIRPORT - 38 MILES @ .24 PER MILE PLUS TOLLS.....	11.72
04-30	4121200008	Do	03/30/84	PICK UP CONGRESSMAN AT NEWARK AIRPORT - 38 MILES @ .24 PER MILE PLUS TOLLS.....	11.72
04-30	4121900383	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84		2,229.88
04-30	4122810033	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84		123.03
05-03	4121420013	AVIATION WEEK & SPACE TECHNOLOGY	04/09/84-04/08/85		242.35
05-03	4121420015	C & P TELEPHONE	03/01/84-03/31/84	AT&T COMMUNICATIONS TOLL CHARGES.....	45.00
05-03	4121420014	Do	03/01/84-03/31/84	C&P TOLL CHARGES.....	19.26
05-03	4121420010	CANTRELL/CUTLER PRINTING, INC.	03/30/84	CHESHIRE LABELS.....	648.00
05-03	4121420012	THE ROYAL PRESS	02/16/84	PRINTING FOR LETTERFORMS FOR STATEN ISLAND & BROOKLYN SENIOR CITIZEN CENTERS.....	130.50
05-03	4121420011	Do	02/27/84	PRINTING OF MOBILE OFFICE NOTICES.....	55.00
05-03	4121630017	THOMAS J LANKFORD	12/29/83	PRINT BIOGRAPHY - 17/S.....	87.50
05-03	4121630016	Do	12/29/83	PRINT LETTERHEAD - 27/C - 1/S.....	90.00
05-03	4121630015	Do	03/20/84	CARDS - 2 ORDERS - 1/C.....	40.00
05-08	4128570004	GUY MOLINARI	01/16/84	REIMB FOR HOTEL ROOM IN MIAMI, FL.....	40.00
05-08	4128570001	Do	01/16/84	AIR FARE TAMPA, FL/MIAMI RE: TO INSPECT RESOURCE RECOVERY PLANT AFTER SMALL BUSS COMM HRG IN CLEARWATER.....	39.00
05-08	4128570002	Do	01/17/84	REIMB FOR AIR FARE FROM MIAMI, FL TO NEWARK.....	99.00
05-09	4124210028	Do	04/10/84	REIMBURSEMENT FOR MICHAEL TORRUSIO'S AIR FARE FROM NATIONAL TO NEWARK.....	79.00
05-09	4128550023	BROOKLYN UNION GAS	02/05/84-04/05/84	GAS BILL FOR BROOKLYN OFFICE.....	214.04
05-09	4128550024	CON EDISON	03/05/84-04/04/84	ELECTRIC BILL FOR BROOKLYN OFFICE.....	214.59
05-09	4128550025	GUY MOLINARI	04/22/84	REIMBURSEMENT FOR AIR FARE FROM NEWARK TO WASHINGTON.....	44.00
05-15	4131590020	CANTRELL/CUTLER PRINTING, INC.	04/19/84	PRINTING OF 1200 LETTERS.....	34.56
05-15	4131880007	Do	04/24/84	REIMBURSEMENT FOR AIR FARE FROM LAGUARDIA TO NATIONAL.....	43.00
05-15	4131880008	Do	04/24/84	REIMBURSEMENT FOR HOTEL EXPENSES IN WASHINGTON.....	58.20
05-16	4135340011	ASSISTANT PUBLIC PRINTER	04/18/84	PAYMENT FOR FORMS WHICH ARE USED FOR IMMIGRATION & NATURALIZATION CASEWORK.....	63.50
05-16	4135340015	C & P TELEPHONE	03/01/84	AT&T INFORMATION SYSTEMS EQUIPMENT CHGS.....	147.86
05-16	4135340014	Do	03/01/84	C&P TELEPHONE SYSTEMS.....	31.40
05-16	4135340008	FEDERAL EXPRESS CORP.	03/01/84-03/31/84	PAYMENT FOR SATURDAY OVERNIGHT DELIVERY.....	34.00
05-16	4135340009	Do	04/09/84	PAYMENT FOR AN OVERNIGHT DELIVERY.....	24.00
05-16	4135340016	LSW, INC.	04/25/84	LABELS FROM TAPE FILE.....	18.00
05-16	4135340007	M.D.C. TYPEWRITER CO., INC.	02/21/84	PAYMENT FOR A TYPEWRITER ELEMENT FOR THE DISTRICT OFFICE.....	25.50



05-16	4135340012	GUY MOLINARI	04/30/84	REIMB FOR AIRFARE FROM NEWARK TO WASHINGTON	44.00
05-16	4135340013	Do	05/02/84-05/02/84	R/T AIRFARE FROM WASHINGTON TO LAGUARDIA TO WASHINGTON	86.00
05-16	4135340010	PELLICANI'S SERVICE STATION	04/03/84	PAYMENT FOR GAS EXPENSES FOR DISTRICT MOBILE VAN & DISTRICT RENTAL CAR	79.00
05-16	4135480008	THOMAS J LANKFORD	04/03/84	RE-ORDER SCHEDULE CARDS - CARS - 1/C	52.00
05-18	4137250006	ROBERT DIZARD	04/19/84-04/20/84	REIMBURSEMENT FOR AIR FARE FROM WASHINGTON TO NEWARK TO WASHINGTON	88.00
05-18	4137250005	Do	04/26/84	REIMBURSEMENT FOR AIR FARE FROM WASHINGTON TO LAGUARDIA	43.00
05-18	4137250007	Do	05/02/84-05/02/84	REIMBURSEMENT FOR AIR FARE FROM WASHINGTON TO LAGUARDIA TO WASHINGTON	86.00
05-18	4137250008	JAMES P MOLINARO	03/24/84	REIMBURSEMENT FOR PROCESSING OF FILM FOR NEWSLETTER	3.86
05-21	4138410010	FINANCE & ACCOUNTING OFFICER	03/01/84-03/31/84	UTILITIES FOR STATEN ISLAND OFFICE	376.99
05-21	4138410031	KENNETH NEVILLE	04/01/84-04/30/84	CUSTODIAN SERVICE FOR THE MONTH OF APRIL IN STATEN ISLAND OFFICE	130.00
05-21	4138410009	LSW, INC.	04/27/84	LABELS FROM TAPE FILE	20.00
05-21	4138410014	NEW YORK TELEPHONE	03/22/84-04/21/84	AT&T COMMUNICATIONS	16.53
05-21	4138410013	Do	03/22/84-04/21/84	AT&T INFORMATION SYSTEMS	59.36
05-21	4138410030	RELIABLE COPY SYSTEMS	03/22/84-04/21/84	PAYMENT FOR STATEN ISLAND OFFICE PHONE BILL - NEW YORK TELEPHONE CURRENT CHARGES	412.44
05-21	4138410011	STATEN ISLAND ADVANCE	05/01/84	PAYMENT FOR A RUBBER DATE STAMP FOR BROOKLYN OFFICE	31.25
05-21	4138410015	U.S. NEWS & WORLD REPORT	05/24/84-05/23/85	ONE YEAR SUBSCRIPTION	70.20
05-21	4139500001	GSA, OAD, FINANCE DIVISION	05/01/84	RENEWAL OF ONE YEAR SUBSCRIPTION	36.00
05-21	4139500002	Do	02/22/83	FTS PHONE LINES FOR STATEN ISLAND OFFICE	67.14
05-21	4139500003	Do	03/22/83	FTS PHONE LINES FOR STATEN ISLAND OFFICE	45.54
05-21	4139500012	Do	03/22/83	FTS PHONE LINES FOR STATEN ISLAND OFFICE	50.24
05-21	4139500025	Do	04/30/83	PAYMENT FOR ITEM BOUGHT IN GSA SELF SERVICE STORE	24.75
05-21	4139500004	Do	05/22/83	FTS PHONE LINES FOR BROOKLYN OFFICE	174.93
05-21	4139500026	Do	06/22/83	FTS PHONE LINES FOR STATEN ISLAND OFFICE	237.11
05-21	4139500005	Do	07/22/83	FTS PHONE LINES FOR STATEN ISLAND OFFICE	49.98
05-21	4139500007	Do	07/22/83	FTS PHONE LINES FOR STATEN ISLAND OFFICE	47.36
05-21	4139500014	Do	08/22/83	FTS PHONE LINES FOR STATEN ISLAND OFFICE	50.40
05-21	4139500027	Do	08/22/83	FTS PHONE LINES FOR STATEN ISLAND OFFICE	134.22
05-21	4139500028	Do	08/22/83	FTS PHONE LINES FOR STATEN ISLAND OFFICE	49.52
05-21	4139500015	Do	09/22/83	FTS PHONE LINES FOR STATEN ISLAND OFFICE	131.58
05-21	4139500016	Do	09/22/83	FTS PHONE LINES FOR STATEN ISLAND OFFICE	131.58
05-21	4139500008	Do	10/22/83	FTS PHONE LINES FOR STATEN ISLAND OFFICE	49.52
05-21	4139500017	Do	10/22/83	FTS PHONE LINES FOR STATEN ISLAND OFFICE	49.52
05-21	4139500009	Do	11/22/83	FTS PHONE LINES FOR STATEN ISLAND OFFICE	136.12
05-21	4139500018	Do	11/22/83	FTS PHONE LINES FOR STATEN ISLAND OFFICE	79.86
05-21	4139500024	Do	12/22/83	FTS PHONE LINES FOR STATEN ISLAND OFFICE	130.36
05-21	4139500011	Do	12/22/83	FTS PHONE LINES FOR STATEN ISLAND OFFICE	49.24
05-21	4139500021	Do	01/22/84	FTS PHONE LINES FOR STATEN ISLAND OFFICE	1,036.67
05-21	4139500022	Do	01/22/84	FTS PHONE LINES FOR STATEN ISLAND OFFICE	49.19
05-21	4139500019	Do	02/22/84	FTS PHONE LINES FOR STATEN ISLAND OFFICE	69.00
05-21	4139500020	Do	02/22/84	FTS PHONE LINES FOR STATEN ISLAND OFFICE	375.80
05-21	4139500013	Do	02/22/84	FTS PHONE LINES FOR STATEN ISLAND OFFICE	768.11
05-21	4139500007	Do	03/22/84	FTS PHONE LINES FOR STATEN ISLAND OFFICE	49.19
05-21	4139500023	Do	03/22/84	FTS PHONE LINES FOR STATEN ISLAND OFFICE	768.11
05-21	4139500006	Do	04/01/84-04/30/84	CREDIT FOR FTS PHONE LINES FOR STATEN ISLAND OFFICE	( 870.20 )
05-26	4144790020	C & P TELEPHONE	04/01/84-04/30/84	FTS PHONE LINES FOR STATEN ISLAND OFFICE	53.55
05-26	4144790019	Do	04/01/84-04/30/84	AT&T COMMUNICATIONS TOLL CHARGES	182.71
05-26	4144790018	Do	04/01/84-04/30/84	G&P TELEPHONE CO TOLL CHARGES	53.55
05-26	4144790017	Do	04/25/84	PHONE BILL FOR WASHINGTON OFFICE SERVICE	26.96
05-26	4144790024	DAILY TRUE VALUE HARDWARE CO	04/11/84	PAYMENT FOR SUPPLIES FOR BROOKLYN OFFICE	31.53
05-26	4144790022	DEER PARK SPRING WATER CO	03/30/84	SPRING WATER FOR STATEN ISLAND OFFICE	22.32
05-26	4144790025	DILEO'S INCORPORATED	04/18/84	PAYMENT FOR OFFICE SUPPLIES FOR STATEN ISLAND OFFICE	34.20
05-26	4144790026	Do	01/01/84-03/31/84	PAYMENT FOR ADDITIONAL COMPUTER PROCESSING	6.99
05-26	4144790031	LSW, INC.	04/01/84-04/30/84	PAYMENT FOR MONTHLY ON-LINE COMPUTER SERVICES	1,625.69
05-26	4144790028	Do	05/03/84	PAYMENT FOR LABELS FROM LOMS FILE	58.00

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. GUY V MOLINARI—Con.</b>						
05-26	4144790021	PELLICANO'S SERVICE STATION	04/07/84	PAYMENT FOR GAS FOR DISTRICT RENTAL CAR	11.00	
05-26	4144790022	Do	04/26/84	PAYMENT FOR GAS FOR DISTRICT RENTAL CAR	16.00	
05-26	4144790023	WAGNER'S GARAGE, INC	05/01/84-05/31/84	PAYMENT FOR RENTAL CAR IN DISTRICT FOR THE MONTH OF MAY	300.00	
05-29	4145470026	CON EDISON	04/04/84-05/03/84	ELECTRIC BILL FOR BROOKLYN OFFICE	136.59	
05-29	4145470018	FINANCE & ACCOUNTING OFFICER	04/01/84-04/30/84	UTILITIES FOR STATEN ISLAND OFFICE	206.18	
05-29	4145470019	GUY MOLINARI	05/03/84	REIMB FOR AIRFARE FROM NATIONAL TO NEWARK	44.00	
05-29	4145470020	Do	05/10/84	REIMB FOR AIRFARE FROM NATIONAL TO NEWARK	44.00	
05-29	4145470021	Do	05/14/84	REIMB FOR AIRFARE FROM NATIONAL TO NEWARK	44.00	
05-29	4145470022	Do	04/25/84	REIMB FOR AIRFARE FROM NATIONAL TO LAGUARDIA	44.00	
05-29	4145470023	Do	05/01/84	REIMB FOR AIRFARE NEWARK TO NATIONAL	43.00	
05-29	4145470024	Do	05/01/84	REIMB FOR AIRFARE NEWARK TO NATIONAL	44.00	
05-29	4145600030	Do	05/03/84	REIMB FOR AIRFARE NATIONAL TO LAGUARDIA	138.40	
05-29	4145600029	Do	05/03/84	AT&T COMMUNICATIONS	43.90	
05-29	4147890413	Do	03/16/84-04/15/84	AT&T INFORMATION SYSTEMS	44.76	
05-29	4147890413	Do	03/16/84-04/15/84	BROOKLYN OFFICE PHONE BILL NEW YORK TELEPHONE CHARGES	23.55	
05-30	4146600029	HERMAN & VITUS TRETTER	05/01/84-05/30/84	RENT 9306 FOURTH AVE BROOKLYN, NY 11209	294.80	
05-30	4146600029	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	1,500.00	
05-30	4151430030	Do	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	197.79	
05-31	4145840004	BUREAU OF NATIONAL AFFAIRS INC	01/22/84-01/22/85	SUBSCRIPTION TO THE ENVIRONMENT REPORTER	156.79	
05-31	4145840005	CANTRELL/CUTTER PRINTING, INC	05/07/84	PRINTING OF 2 NEWSLETTERS	904.00	
05-31	4145840001	JAMES P. MOLINARO	04/01/84-04/30/84	REIMBURSEMENT FOR DRIVING THE CONGRESSMAN IN THE DIST WITH RENTAL CAR 298 MI @24¢ PLUS TOLLS AND TOKENS	4,196.77	
05-31	4145840002	Do	05/01/84-05/02/84	REIMBURSEMENT FOR AIR FARE FROM NEWARK TO NATIONAL TO NEWARK	88.00	
05-31	4145840003	Do	05/01/84-05/02/84	REIMBURSEMENT FOR HOTEL EXPENSES IN WASHINGTON	78.00	
05-31	4152900376	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84		2,291.48	
05-31	4153580032	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84		100.34	
06-05	4151470009	CANTRELL/CUTTER PRINTING, INC	05/17/84	PAYMENT FOR PRINTING LABELS FOR NEWSLETTERS	657.63	
06-05	4151470007	MICHAEL TORRUSIO	05/09/84-05/10/84	REIMB FOR FLYING A SINGLE ENGINE PLANE ROUND TRIP FROM NEW YORK CITY TO WASHINGTON 470 MI @ 383¢	180.00	
06-05	4151470008	Do	05/09/84-05/10/84	HOTEL EXPENSES IN WASHINGTON	66.80	
06-08	4156310015	CANTRELL/CUTTER PRINTING, INC	05/22/84	PAYMENT FOR PREPRINTED SIGNATURE	97.02	
06-08	4156310013	FEDERAL EXPRESS CORP	02/23/84	PAYMENT FOR AN OVERNIGHT ENVELOPE	22.00	
06-08	4156310007	GSA, OAD, FINANCE DIVISION	05/22/84	FTS PHONE LINES FOR STATEN ISLAND	285.78	
06-08	4156310006	Do	05/22/84	FTS PHONE LINES FOR BROOKLYN OFFICE	44.22	
06-08	4156310011	GUY MOLINARI	05/22/84	REIMB FOR AIRFARE FROM NATIONAL TO LAGUARDIA	43.00	
06-08	4156310012	Do	05/24/84	REIMB FOR AIRFARE FROM NATIONAL TO NEWARK	44.00	
06-08	4156310010	NEW YORK TELEPHONE	04/16/84-05/15/84	AT&T INFORMATION SYSTEMS	22.49	
06-08	4156310009	Do	04/16/84-05/15/84	AT&T COMMUNICATIONS	23.55	
06-08	4156310008	Do	04/16/84-05/15/84	PHONE BILL FOR BROOKLYN OFFICE, NY TELEPHONE CHGS	198.72	
06-08	4156310014	BARBARA PALUMBO	04/01/84-04/30/84	REIMB FOR BUYING THE DAILY PAPERS FOR THE STATEN ISLAND OFFICE	26.00	
06-08	4156300026	CANTRELL/CUTTER PRINTING, INC	05/29/84	CONTINUOUS FORM LETTERHEAD	230.00	
06-08	4156300027	LSW, INC	05/26/84	LASER LETTER FROM LOMS FILE	372.65	
06-08	4156300028	GUY MOLINARI	05/29/84	REIMB FOR AIRFARE FROM NEWARK TO NATIONAL	44.00	
06-08	4156300029	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/01/84-12/31/84	MEMBERSHIP DUES, 1984	200.00	



06-08	4158350017	THOMAS J LANKFORD	05/10/84	PRINT LETTERS, PRINT LETTERS	372.45
06-14	4163750019	MARK EVAN BITTERMAN	06/04/84-06/04/84	REIMBURSEMENT FOR A/F FROM NATIONAL TO NEWARK TO NATIONAL	88.00
06-14	4163750023	DEBRA A GEGARD	06/04/84-05/04/84	REIMBURSEMENT FOR A/F FROM NATIONAL TO NEWARK TO NATIONAL	88.00
06-14	4163750022	DEBRA A GEGARD	06/04/84-06/04/84	REIMBURSEMENT FOR A/F FROM NATIONAL TO NEWARK TO NATIONAL	88.00
06-14	4163750020	PAUL LEE GRAY	06/04/84-06/04/84	REIMBURSEMENT FOR A/F FROM NATIONAL TO NEWARK TO NATIONAL	88.00
06-14	4163750015	KENNETH NEVILLE	05/01/84-05/31/84	CUSTODIAN SERVICE IN THE STATEN ISLAND OFFICE	130.00
06-14	4163750017	LSW, INC.	05/01/84-05/31/84	MONTHLY ON-LINE COMPUTER SERVICES	1,733.76
06-14	4163750021	STACEY L LUPTON	06/04/84-06/04/84	REIMBURSEMENT FOR A/F FROM NATIONAL TO NEWARK TO NATIONAL	88.00
06-14	4163750014	GUY MOLINARI	06/01/84	REIMBURSEMENT FOR A/F FROM NATIONAL TO LAGUARDIA	44.00
06-14	4163750015	Do	06/04/84	REIMBURSEMENT FOR A/F FROM NATIONAL TO LAGUARDIA	44.00
06-14	4163750026	JAMES P. MOLINARO	05/01/84-05/31/84	REIMBURSEMENT FOR DRIVING THE CONG IN THE DIST 374 MI @ 24¢ MI PLUS TOLLS AND TOKENS	179.96
06-14	4163750018	BARBARA PALUMBO	05/01/84-05/31/84	REIMBURSEMENT FOR BUYING THE DAILY PAPERS FOR THE STATEN ISLAND OFFICE	26.00
06-14	4163750024	MICHAEL TORRUSIO	05/23/84-05/24/84	REIMBURSEMENT FOR R/T A/F BETWEEN LAGUARDIA AND NATIONAL	86.00
06-14	4163750025	Do	05/23/84-05/24/84	REIMBURSEMENT FOR HOTEL EXPENSES IN WASHINGTON	54.90
06-18	4164500019	DILEO'S INCORPORATED	04/15/84	OFFICE SUPPLIES FOR DISTRICT OFFICE	22.39
06-18	4164500019	Do	04/28/84	CLEANING SUPPLIES FOR DISTRICT OFFICE	31.40
06-18	4164500018	WESTERN UNION	05/01/84-05/31/84	MONTHLY CHARGES FOR INTERNATIONAL TELEGRAMS & MESSAGE SERVICES	73.01
06-20	4167840025	CON EDISON	05/03/84-06/04/84	ELECTRIC BILL FOR BROOKLYN	140.51
06-20	4167840024	THOMAS J LANKFORD	05/01/84-05/02/84	XEROX PHOTOS, XEROX MAPS & PHOTOS	26.00
06-20	4167840023	WAGNER'S GARAGE, INC.	06/01/84-06/30/84	MONTHLY PAYMENT FOR RENTAL CAR IN THE DISTRICT	300.00
06-20	4170500028	GENERAL SERVICES ADMINISTRATION	04/01/84-06/30/84	RICHMOND, NY	1,680.00
06-20	4171430021	GUY MOLINARI	06/08/84-06/11/84	REIMB FOR ROUND TRIP AIRFARE BETWEEN WASHINGTON & NEWARK	4.85
06-20	4171430024	NEW YORK TELEPHONE	04/22/84-05/21/84	AT&T COMMUNICATIONS CHARGES	59.36
06-20	4171430023	Do	04/22/84-05/21/84	AT&T INFORMATION SYSTEMS CHARGES	402.35
06-20	4171430022	Do	04/22/84-05/21/84	PHONE BILL FOR STATEN ISLAND OFFICE - NEW YORK TELEPHONE CHARGES	5.00
06-20	4171430025	PELLICANO'S SERVICE STATION	06/05/84	GAS FOR RENTAL CAR IN DISTRICT	31.60
06-25	4173450017	THOMAS J LANKFORD	05/15/84	PRINT RECORD - PASTE-UP	6.50
06-25	4173450016	DAILY TRUE VALUE HARDWARE CO	04/01/84-05/31/84	NAME PLATE FOR BROOKLYN OFFICE	24.00
06-25	4173450015	JORD CARTING, INC.	06/07/84	TRASH REMOVAL FROM BROOKLYN OFFICE	926.20
06-25	4173450019	LSW, INC.	04/01/84	TABULATION OF QUESTIONNAIRES	22.49
06-25	4173450018	NEW YORK TELEPHONE CO.	04/16/84-05/15/84	AT&T COMMUNICATIONS	118.97
06-25	4173450013	Do	12/07/83	PHONE BILL FOR THE BROOKLYN OFFICE - NEW YORK TELEPHONE CHARGES	3.81
06-25	4173450014	CARMELA PIAZZA	04/06/84	REIMB FOR DEVELOPING PICTURES FOR NEWSLETTER	4.33
06-26	4174600030	C & P TELEPHONE	05/01/84-05/30/84	C&P TELEPHONE CO. - SERVICE	32.42
06-26	4174600029	Do	05/01/84-05/30/84	PHONE BILL FOR WASHINGTON OFFICE AT&T INFORMATION SYSTEMS - EQUIPMENT	120.31
06-27	4179540009	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	180.96
06-28	4179640013	Do	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	198.77
06-28	4179690017	HERMAN & VITUS TRETTER	06/01/84-06/30/84	RENT 9306 FOURTH AVE BROOKLYN,NY 11209	1,500.00
06-30	4181900337	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84		2,231.48
06-30	4184500011	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84		314.72

05/10/84	PRINT LETTERS, PRINT LETTERS	372.45
06/04/84-06/04/84	REIMBURSEMENT FOR A/F FROM NATIONAL TO NEWARK TO NATIONAL	88.00
06/04/84-05/04/84	REIMBURSEMENT FOR A/F FROM NATIONAL TO NEWARK TO NATIONAL	88.00
06/04/84-06/04/84	REIMBURSEMENT FOR A/F FROM NATIONAL TO NEWARK TO NATIONAL	88.00
06/04/84-06/04/84	REIMBURSEMENT FOR A/F FROM NATIONAL TO NEWARK TO NATIONAL	88.00
05/01/84-05/31/84	CUSTODIAN SERVICE IN THE STATEN ISLAND OFFICE	130.00
05/01/84-05/31/84	MONTHLY ON-LINE COMPUTER SERVICES	1,733.76
06/04/84-06/04/84	REIMBURSEMENT FOR A/F FROM NATIONAL TO NEWARK TO NATIONAL	88.00
06/01/84	REIMBURSEMENT FOR A/F FROM NATIONAL TO LAGUARDIA	44.00
06/04/84	REIMBURSEMENT FOR A/F FROM NATIONAL TO LAGUARDIA	44.00
05/01/84-05/31/84	REIMBURSEMENT FOR DRIVING THE CONG IN THE DIST 374 MI @ 24¢ MI PLUS TOLLS AND TOKENS	179.96
05/01/84-05/31/84	REIMBURSEMENT FOR BUYING THE DAILY PAPERS FOR THE STATEN ISLAND OFFICE	26.00
05/23/84-05/24/84	REIMBURSEMENT FOR R/T A/F BETWEEN LAGUARDIA AND NATIONAL	86.00
05/23/84-05/24/84	REIMBURSEMENT FOR HOTEL EXPENSES IN WASHINGTON	54.90
04/15/84	OFFICE SUPPLIES FOR DISTRICT OFFICE	22.39
04/28/84	CLEANING SUPPLIES FOR DISTRICT OFFICE	31.40
05/01/84-05/31/84	MONTHLY CHARGES FOR INTERNATIONAL TELEGRAMS & MESSAGE SERVICES	73.01
05/03/84-06/04/84	ELECTRIC BILL FOR BROOKLYN	140.51
05/01/84-05/02/84	XEROX PHOTOS, XEROX MAPS & PHOTOS	26.00
06/01/84-06/30/84	MONTHLY PAYMENT FOR RENTAL CAR IN THE DISTRICT	300.00
04/01/84-06/30/84	RICHMOND, NY	1,680.00
06/08/84-06/11/84	REIMB FOR ROUND TRIP AIRFARE BETWEEN WASHINGTON & NEWARK	4.85
04/22/84-05/21/84	AT&T COMMUNICATIONS CHARGES	59.36
04/22/84-05/21/84	AT&T INFORMATION SYSTEMS CHARGES	402.35
04/22/84-05/21/84	PHONE BILL FOR STATEN ISLAND OFFICE - NEW YORK TELEPHONE CHARGES	5.00
06/05/84	GAS FOR RENTAL CAR IN DISTRICT	31.60
05/15/84	PRINT RECORD - PASTE-UP	6.50
04/01/84-05/31/84	NAME PLATE FOR BROOKLYN OFFICE	24.00
06/07/84	TRASH REMOVAL FROM BROOKLYN OFFICE	926.20
04/16/84-05/15/84	TABULATION OF QUESTIONNAIRES	22.49
12/07/83	AT&T COMMUNICATIONS	118.97
04/06/84	PHONE BILL FOR THE BROOKLYN OFFICE - NEW YORK TELEPHONE CHARGES	3.81
05/01/84-05/30/84	REIMB FOR DEVELOPING PICTURES FOR NEWSLETTER	4.33
05/01/84-05/30/84	C&P TELEPHONE CO. - SERVICE	32.42
04/01/84-04/30/84	PHONE BILL FOR WASHINGTON OFFICE AT&T INFORMATION SYSTEMS - EQUIPMENT	120.31
04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	180.96
06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	198.77
06/01/84-06/30/84	RENT 9306 FOURTH AVE BROOKLYN,NY 11209	1,500.00
06/01/84-06/30/84		2,231.48
06/01/84-06/30/84		314.72

# EXPENDITURES FOR 2ND QUARTER

## SALARIES

LBJ INTERNS  
MEMBERS CLERK HIRE

## EXPENSES

OFFICIAL EXPENSES OF MEMBERS

TOTAL

50,775.93

150,222.58

# OFFICE OF THE HON. ALAN B MOLLOHAN

## SALARIES

900.00

SHARED EMPLOYEE

04/01/84-06/30/84

ANDRESEN, JACK

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. ALAN B MOLLOHAN—Con.</b>						
		ANTHONY-TONKOVICH, MARIANNE	04/01/84-06/30/84	AREA REPRESENTATIVE	3,010.00	
		BODAGER, LISA J.	04/01/84-06/30/84	COMPUTER OPERATOR	3,511.67	
		DAVOLL, GLORIA VICTOR	04/01/84-06/30/84	AREA REPRESENTATIVE	4,802.83	
		DIGES, MARY L.	04/01/84-05/18/84	PART-TIME EMPLOYEE	560.00	
		FRAZIER, JANET H.	04/01/84-06/30/84	AREA REPRESENTATIVE	5,062.44	
		FULTON, CHARLES M.	04/01/84-06/30/84	PROJECTS ASSISTANT	5,984.50	
		GRIFFITH, GERRILL	04/01/84-06/30/84	PRESS ASSISTANT	6,019.09	
		HALO, BEVERLY ANNE	04/01/84-06/30/84	SECRETARY	3,037.47	
		HERRING, DAVID D.	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	5,216.67	
		INGRAM, C. LOUISE	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT	11,422.96	
		INNES, JAMES B.	04/01/84-06/30/84	STAFF AIDE	3,700.18	
		KINBALL, KATHARINE WHITE	04/01/84-06/30/84	LEGISLATIVE DIRECTOR	5,790.13	
		MCCARTY, MARY COLLEEN	04/01/84-06/30/84	CASEWORKER	6,490.31	
		MURPHY, MARGARET E.	04/01/84-06/30/84	PERSONAL SECRETARY	5,711.48	
		PHILLIPS, MARGARET M.	04/01/84-06/30/84	CASEWORKER	4,994.02	
		PITTMANN, STANLEY GEORGE, II	06/01/84-06/30/84	LBI CONGRESSIONAL INTERN	930.00	
		POSEY, JANET MARIE	04/01/84-06/30/84	DISTRICT CASEWORKER	3,764.39	
		PRYOR, BARBARA J.	04/01/84-06/30/84	RECEPTIONIST/SPECIAL ASSISTANT	3,762.50	
		QUERTINMONT, LUCILE M.	04/01/84-06/30/84	AREA REPRESENTATIVE	4,802.83	
		WALSH, MICHAEL J.	04/01/84-06/30/84	FILE CLERK	3,010.00	
<b>EXPENSES</b>						
		C & P TELEPHONE COMPANY.	03/16/84-04/15/84	AT&T COMMUNICATIONS, ITEMIZED CALLS, FAIRMONT DISTRICT OFFICE	46.71	
04-06	4094230018	Do	03/16/84-04/15/84	AT&T INFORMATION SYSTEMS EQUIPMENT, FAIRMONT DISTRICT OFFICE	11.58	
04-06	4094230015	Do	03/16/84-04/15/84	AT&T INFORMATION SYSTEMS EQUIPMENT, CLARKSBURG DISTRICT OFFICE	45.36	
04-06	4094230016	Do	03/16/84-04/15/84	SERVICE, C&P TELEPHONE CO. FAIRMONT DISTRICT OFFICE	95.65	
04-06	4094230014	Do	03/16/84-04/15/84	SERVICE, C&P TELEPHONE CO. CLARKSBURG DISTRICT OFFICE	103.28	
04-10	4097440020	BENCHMARK SYSTEMS	03/07/84-03/27/84	WITHIN DISTRICT TRAVEL BY AREA REPRESENTATIVE 320 MILES @ 24	76.80	
04-10	4097440021	GERRILL L. GRIFFITH	03/23/84	24 RIBBONS FOR COMPUTER	113.00	
04-10	4097440022	GSA, OAD, FINANCE DIVISION	03/16/84-03/19/84	TRAVEL BY PRESS SECRETARY & LEGIS. ASST. (DAVID HERRING) DC-FAIRMONT R/T 496 MI @ 24	119.04	
04-10	4097440019	Do	03/22/84	TIAS MONTHLY SERVICE - CLARKSBURG DISTRICT OFFICE	20.00	
04-10	4097440017	Do	03/22/84	TIAS MONTHLY SERVICE - PARKERSBURG DISTRICT OFFICE	48.60	
04-13	4097440011	ALAN B. MOLLOHAN	03/20/84	REIMB FOR PAYMENT TO PUBLIC PRINTER FOR IMPRINT & WINDOW ENVELOPES	41.00	
04-13	4097440030	GERRILL L. GRIFFITH	03/18/84-03/26/84	WITHIN DISTRICT TRAVEL BY PRESS SECRETARY 138 MILES @ 24	33.12	
04-19	4107450027	Do	03/25/84-03/25/84	TRAVEL WASHINGTON, DC TO FAIRMONT, WV 496 MILES AT 24¢ R/T	119.04	
04-19	4107450031	Do	03/02/84-03/05/84	WASHINGTON, DC TO FAIRMONT, WV & RETURN 496 MI @ 24	318.24	
04-19	4107450028	Do	03/03/84-03/25/84	WITHIN DISTRICT TRAVEL 1326 MI @ 24	119.04	
04-19	4107450028	Do	03/09/84-03/12/84	WASHINGTON, DC TO FAIRMONT, WV & RETURN 496 MI @ 24	59.52	
04-19	4107450030	Do	03/23/84	WASHINGTON, DC TO FAIRMONT, WV 248 MI @ 24	59.52	
04-20	4108210027	DAVID D. HERRING	03/16/84-03/19/84	MEALS, DAVID HERRING & GERRILL GRIFFITH, WHILE IN WV ON OFFICIAL BUSINESS FOR CONGRESSMAN	24.69	
04-20	4108210024	ALAN B. MOLLOHAN	03/26/84	CAB FARE, NATIONAL AIRPORT TO WASHINGTON-HILTON HOTEL	8.00	
04-20	4108210023	Do	03/26/84	PLANE FARE, MORGANTOWN, WV TO WASHINGTON, DC	80.00	
04-20	4108210026	LUCILE M. QUERTINMONT	02/14/84-03/27/84	PARKING METER EXPENSE, GRAFTON, WV (4 DIFFERENT DAYS @ .80 EACH)	3.20	



04-23	4108210025	Do.....	02/14/84-03/27/84	WITHIN DISTRICT TRAVEL BY AREA REPRESENTATIVE, 225 MI. @ .24	54.00
04-23	4108540014	HOUSE RECORDING STUDIO	03/01/84-03/31/84	OFFICIAL RECORDING SERVICES	47.00
04-27	4116890015	JOHN WASHENITZ	04/01/84-04/30/84	RENT DEVENY BLDG RM603 FAIRMONT, WV 26554.	280.00
04-27	4118450015	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	119.14
04-27	4118660013	Do.....	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	156.81
04-30	4121900088	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84		1,994.75
04-30	4122680011	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/84-04/30/84		24.70
04-30	4122810023	(STATIONERY ALLOWANCE CHARGED)	02/19/84-03/18/84	AT&T COMMUNICATIONS, ITEMIZED CALLS, WHEELING DISTRICT OFFICE	537.99
05-03	4116400023	C & P TELEPHONE COMPANY	02/19/84-03/18/84	AT&T INFORMATION SYSTEMS EQUIPMENT, WHEELING DISTRICT OFFICE	59.18
05-03	4116400022	Do.....	02/19/84-03/18/84	C & P TELEPHONE CO., SERVICE & ITEMIZED CALLS - WHEELING DISTRICT OFFICE	44.78
05-03	4116400021	Do.....	02/19/84-03/18/84	300 ACADEMY POSTERS	93.87
05-03	4116400020	CANTRELL/ CUTTER PRINTING, INC.	03/30/84	208,000 NEWSLETTER	103.38
05-03	4116400019	Do.....	03/30/84	WITHIN DISTRICT TRAVEL, 700 MILES @ .24	4,706.57
05-03	4116400018	JANET H. FRAZIER	03/01/84-03/28/84	WITHIN DISTRICT TRAVEL FOR ACADEMY DAY 488 MILES @ .24	168.00
05-03	4116400017	BARBARA J. PRYOR	04/14/84	WITHIN DISTRICT TRAVEL BY AREA REPRESENTATIVE 319 MILES AT 24¢	117.12
05-03	4116400017	MARIANNE ANTHONY-TONKOVICH	03/01/84-04/17/84	AT&T INFORMATION SYSTEMS, DATA SYSTEMS	76.56
05-03	4123750012	C & P TELEPHONE	03/01/84-03/31/84	AT&T INFORMATION SYSTEMS, DATA SYSTEMS	49.29
05-03	4123750016	Do.....	03/01/84-03/31/84	C&P TELEPHONE CO. SERVICE, DATA SYSTEMS	11.15
05-03	4123750015	C & P TELEPHONE COMPANY	03/02/84-04/01/84	AT&T INFORMATION SYSTEMS EQUIPMENT, PARKERSBURG DISTRICT OFFICE	44.38
05-03	4123750014	Do.....	03/02/84-04/01/84	C & P TELEPHONE CO. SERVICE PARKERSBURG DISTRICT OFFICE	46.08
05-03	4123750013	MARIANNE ANTHONY-TONKOVICH	04/19/84-04/29/84	WITHIN DISTRICT TRAVEL BY AREA REPRESENTATIVE 169 MILES @ 24¢	40.56
05-15	4131880009	Do.....	03/19/84-04/18/84	AT&T COMMUNICATIONS ITEMIZED CALLS, WHEELING DISTRICT OFFICE	97.10
05-15	4131880011	C & P TELEPHONE COMPANY	03/19/84-04/18/84	AT&T INFORMATION SYSTEMS EQUIPMENT, WHEELING DISTRICT OFFICE	42.07
05-15	4131880012	Do.....	03/19/84-04/18/84	C & P TELEPHONE CO WHEELING DISTRICT OFFICE SERVICE	103.50
05-17	4136560007	HOUSE RECORDING STUDIO	04/01/84-04/30/84	OFFICIAL RECORDING SERVICES	5.00
05-29	4143510010	MARIANNE ANTHONY-TONKOVICH	03/23/84-04/10/84	CALLS TO WASHINGTON OFFICE FROM HOME TELEPHONE	4.26
05-29	4143510009	Do.....	05/01/84-05/03/84	WITHIN DISTRICT TRAVEL BY AREA REPRESENTATIVE - 112 MILES @ .24 PER MILE	26.88
05-29	4143510031	BENCHMARK SYSTEMS	04/30/84	12 RIBBONS FOR COMPUTER	59.00
05-29	4143510030	C & P TELEPHONE	03/31/84	AT&T COMMUNICATIONS TOLL CHARGES, WASHINGTON OFFICE - MARCH 1984	30.55
05-29	4143510029	Do.....	03/31/84	C&P TELEPHONE CO TOLL CHARGES, WASHINGTON OFFICE - MARCH 1984	13.85
05-29	4143510025	C & P TELEPHONE COMPANY	04/02/84-05/01/84	EQUIPMENT, AT&T INFORMATION SYSTEMS, PARKERSBURG DISTRICT OFFICE	44.76
05-29	4143510024	Do.....	04/02/84-05/01/84	SERVICE, C&P TELEPHONE CO - PARKERSBURG DISTRICT OFFICE	46.08
05-29	4143510021	Do.....	04/16/84-05/15/84	AT&T COMMUNICATIONS, ITEMIZED CALLS, FAIRMONT DISTRICT OFFICE	71.06
05-29	4143510020	Do.....	04/16/84-05/15/84	AT&T INFORMATION SYSTEMS EQUIPMENT, FAIRMONT DISTRICT OFFICE	12.24
05-29	4143510018	Do.....	04/16/84-05/15/84	AT&T INFORMATION SYSTEMS EQUIPMENT, CLARKSBURG DISTRICT OFFICE	51.42
05-29	4143510019	Do.....	04/16/84-05/15/84	C&P TELEPHONE CO SERVICE & ITEMIZED CALLS, FAIRMONT DISTRICT OFFICE	128.45
05-29	4143510017	Do.....	04/16/84-05/15/84	C&P TELEPHONE CO SERVICE, CLARKSBURG DISTRICT OFFICE	92.16
05-29	4143510011	JANET H. FRAZIER	04/02/84-04/28/84	WITHIN DISTRICT TRAVEL BY AREA REPRESENTATIVE, 1,021 MILES @ .24 PER MILE	245.04
05-29	4143510023	GSA, OAD, FINANCE DIVISION	04/22/84	TIAS, CLARKSBURG DISTRICT OFFICE	20.00
05-29	4143510022	Do.....	04/22/84	TIAS, PARKERSBURG DISTRICT OFFICE	48.60
05-29	4143510012	ALAN B. MOLLOHAN	04/02/84	FAIRMONT, WV TO WASHINGTON, DC - 248 MILES @ .24 PER MILE	59.52
05-29	4143510008	Do.....	04/02/84-04/30/84	WITHIN DISTRICT TRAVEL - 2,576 MILES @ .24 PER MILE	618.24
05-29	4143510013	Do.....	04/07/84	WASHINGTON, DC TO FAIRMONT, WV - 248 MILES @ .24 PER MILE	59.52
05-29	4143510014	Do.....	04/09/84	BETHANY, WV TO WASHINGTON, DC - 295 MILES @ .24 PER MILE	70.80
05-29	4143510015	Do.....	04/14/84	WASHINGTON, DC TO WHEELING, WV - 300 MILES @ .24 PER MILE	72.00
05-29	4143510016	Do.....	04/24/84	MOUNDSVILLE, WV TO WASHINGTON, DC - 294 MILES @ .24 PER MILE	70.56
05-29	4143510027	Do.....	04/27/84	REIMB FOR HOTEL EXPENSE HOWARD JOHNSON'S WHEELING, WV	34.65
05-29	4143510027	Do.....	04/27/84	WASHINGTON, DC TO PARKERSBURG, WV - 325 MILES @ .24 PER MILE	78.00
05-29	4143510028	Do.....	05/05/84	REIMB FOR HOTEL EXPENSE, QUALITY INN, AIRPORT, PITTSBURGH	28.34
05-29	4143510026	THE MOUNTAIN STATESMAN	04/26/84-04/26/85	1 YEAR SUBSCRIPTION	60.00
05-29	4147890014	JOHN WASHENITZ	05/01/84-05/30/84	RENT DEVENY BLDG RM603 FAIRMONT, WV 26554.	280.00
05-30	4146600022	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	162.16
05-30	4151430022	Do.....	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	116.13
05-31	4152900087	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84		1,987.29
05-31	4153420001	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/84-05/31/84		79.50
05-31	4153580012	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84		434.72

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. ALAN B MOLLOHAN—Con.</b>						
06-08	4156310022	MARIANNE ANTHONY-TONKOVICH	05/10/84-05/23/84	WITHIN DISTRICT TRAVEL BY AREA REP, 179 MI @ 24¢/MI.	42.96	
06-08	4156310023	C & P TELEPHONE	04/30/84	AT&T COMMUNICATIONS, TOLL CHGS, WASHINGTON OFFICE	141.12	
06-08	4156310021	Do	04/30/84	C&P TELEPHONE, TOLL CHGS WASHINGTON OFFICE	31.08	
06-08	4156310029	Do	04/30/84	AT&T INFORMATION SYSTEMS EQUIPMENT FOR DATA SERVICES	40.03	
06-08	4156310028	Do	04/30/84	DATA SERVICES, WASHINGTON OFFICE, C&P TELEPHONE CO.	11.12	
06-08	4156310018	C & P TELEPHONE COMPANY	05/16/84-06/15/84	AT&T COMMUNICATIONS ITEMIZED CALLS, FAIRMONT DISTRICT OFFICE	55.64	
06-08	4156310027	Do	05/16/84-06/15/84	AT&T INFO SYSTEMS EQUIPMENT	51.42	
06-08	4156310017	Do	05/16/84-06/15/84	AT&T INFORMATION SYSTEMS EQUIPMENT, FAIRMONT DIST OFFICE	12.24	
06-08	4156310026	Do	05/16/84-06/15/84	C&P TELEPHONE SERVICE, CLARKSBURG DISTRICT OFFICE	92.16	
06-08	4156310020	Do	05/16/84-06/15/84	C&P TELEPHONE CO SERVICE FAIRMONT DISTRICT OFFICE	114.39	
06-08	4156310019	MC-GRAW HILL PUBLICATIONS CO	01/01/84-12/31/84	SUBSCRIPTION TO 'COAL AGE'	20.00	
06-08	4156310015	ALAN B. MOLLOHAN	03/20/84	REIMB FOR 'ADDRESS CORRECTION' IMPRINT ON FRANKED ENVELOPES, GPO	41.00	
06-08	4156310025	Do	05/24/84	1 YR SUBSCRIPTION TO 'THE MOUNTAIN STATESMAN'	20.00	
06-08	4156310024	THE MOUNTAIN STATESMAN	04/26/84-04/25/85	1 YR SUBSCRIPTION TO 'THE MOUNTAIN STATESMAN'	60.00	
06-14	4163490015	C & P TELEPHONE COMPANY	04/19/84-05/18/84	AT&T COMMUNICATIONS, ITEMIZED CALLS - WHEELING DISTRICT OFFICE	70.64	
06-14	4163490014	Do	04/19/84-05/18/84	AT&T INFORMATION SYSTEMS, EQUIPMENT - WHEELING DISTRICT OFFICE	42.07	
06-14	4163490013	Do	04/19/84-05/18/84	C&P TELEPHONE SERVICE & ITEMIZED CALLS - WHEELING DISTRICT OFFICE	104.59	
06-14	4163490012	CANTRELL/CUTLER PRINTING, INC.	05/29/84	PRINTING 25,000 VETERANS REPORT	374.24	
06-14	4163490016	Do	05/01/84	FAIRMONT, WV TO WASHINGTON, DC 248 MILES @ 24	59.52	
06-14	4163490009	Do	05/05/84-05/30/84	WITHIN DISTRICT TRAVEL 1,761 MILES @ 24	422.64	
06-14	4163490017	Do	05/07/84	NEW CUMBERLAND, WV TO WASHINGTON, DC 302 MILES @ 24	72.48	
06-14	4163490018	Do	05/11/84	WASHINGTON, DC TO CLARKSBURG, WV 266 MILES @ 24	63.84	
06-14	4163490019	Do	05/14/84	FAIRMONT, WV TO WASHINGTON, DC 248 MILES @ 24	59.52	
06-14	4163490020	Do	05/18/84	WASHINGTON, DC TO FOLLANSBEE, WV 303 MILES @ 24	72.72	
06-14	4163490006	Do	05/21/84	FAIRMONT, WV TO WASHINGTON, DC 248 MILES @ 24	59.52	
06-14	4163490007	Do	05/26/84	WASHINGTON, DC TO PARKERSBURG, WV 325 MILES @ 24	78.00	
06-14	4163490008	Do	05/30/84	FAIRMONT, WV TO WASHINGTON, DC 248 MILES @ 24	59.52	
06-14	4163490011	Do	04/10/84-05/22/84	FAIRMONT, WV TO WASHINGTON, DC 248 MILES @ 24	3.20	
06-14	4163490010	Do	04/10/84-05/28/84	PARKING METER EXPENSE IN GRAFTON, WV 4 DAYS	58.40	
06-20	4170600031	GENERAL SERVICES ADMINISTRATION	04/01/84-06/30/84	WHEELING	1,572.00	
06-20	4170600030	Do	04/01/84-06/30/84	PARKERSBURG	1,569.00	
06-20	4170600029	Do	04/01/84-06/30/84	CLARKSBURG	1,899.00	
06-27	4179540001	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	116.48	
06-27	4179540009	Do	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	162.74	
06-28	4179890414	JOHN WASHENITZ	06/01/84-06/30/84	RENT DEVENY BLDG RM603 FAIRMONT WV 26554	280.00	
06-29	4178210026	C & P TELEPHONE	05/30/84	AT&T INFO, SYSTEMS DATA SERVICES - EQUIPMAINT	40.10	
06-29	4178210025	Do	05/30/84	DATA SERVICES	10.81	
06-29	4178210028	C & P TELEPHONE COMPANY	05/02/84-06/01/84	AT&T INFO, SYS, EQUIPMENT, PARKERSBURG DIST OFFICE	44.76	
06-29	4178210027	Do	05/02/84-06/01/84	C&P TELEPHONE SERVICES PARKERSBURG DISTRICT OFFICE	47.88	
06-30	4181900087	JANET H. FRAZIER	05/02/84-05/31/84	IN-DIST, TRAVEL BY AREA REP, 1,028 MI. @ 24¢	246.72	
06-30	4181900087	(EQUIPMENT ALLOWANCE CHARGED)			1,984.86	
06-30	4181900087	(STATIONERY ALLOWANCE CHARGED)			( 364.49)	



06-30	4184500032	Do	06/01/84-06/30/84	EXPENDITURES FOR 2ND QUARTER	450.47
				SALARIES	
				LBJ INTERNS	930.00
				MEMBERS CLERK HIRE	91,053.47
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	26,180.68
					( 60.00)
06-08	4181990022	THE MOUNTAIN STATESMAN	04/26/84-04/25/85	EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	( 60.00)
				TOTAL	118,104.15

OFFICE OF THE HON. G. V. (SONNY) MONTGOMERY

				SALARIES	
				CLEWANDOT, ANDRE, JR	5,949.99
				FLINT, BRIDGET F	500.00
				HALL, LAURA E	3,766.67
				HAMPTON, THOMAS H., JR	5,250.00
				HEWES, LAURA	837.00
				KIMBROUGH, S D	9,542.01
				LACY, INEZ S	6,018.99
				MAYNARD, NORMA	4,116.67
				MCWHORTER, CELANE M	6,687.51
				NEWMAN, CYNTHIA ELIZABETH	4,187.50
				NOE, JEANETTE F	9,542.01
				PETERSON, CLARA B	5,525.00
				POLK, LANA L	4,500.01
				RHODE, DARLA S	1,850.01
				STEVENS, CYNTHIA M	3,333.34
				STEWART, KYLE THOMPSON	7,024.99
				SULLIVAN, NANCY G	6,741.67
				EXPENSES	
				G.V. MONTGOMERY	536.00
				FEDERAL PERSONNEL GUIDE	20.00
				MAGNOLIA CLIPPING SERVICE	65.25
				SOUTH CENTRAL BELL	62.05
				Do	72.81
				Do	171.80
				Do	36.05
				Do	42.58
				Do	55.36
				Do	46.28
				Do	40.29
				TIME	
				COFFEE BUTLER SERVICE, INC	
				THOMAS HAMPTON	63.84

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. G. V. (SONNY) MONTGOMERY—Con.</b>						
04-20	4110600018	Dr.....	03/13/84-03/25/84	MEALS AND LODGING FOR CONGRESSMAN AND STAFF ASSISTANT WHILE ON OFFICIAL BUSINESS IN THE DISTRICT		76.72
04-20	4110600019	Do.....	03/24/84	MEAL WITH CONGRESSMAN AND CONSTITUENTS		11.63
04-20	4110600015	DAN KIMBROUGH	03/04/84-03/29/84	TRAVEL IN PERSONAL CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 913 MILES AT 24/MI		219.12
04-20	4110600014	Do.....	03/14/84-03/24/84	MEALS AND LODGING WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS		54.35
04-20	4110600017	G.V. MONTGOMERY	03/24/84	TRAVEL IN PERSONAL CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 578 MILES AT 24/MI		138.72
04-20	4110600011	JEANETTE F NOE	01/04/84-02/28/84	TRAVEL IN PERSONAL CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 441 MILES		105.84
04-20	4110600011	Do.....	02/03/84-02/28/84	MEAL WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS		4.61
04-20	4110600012	Do.....	02/03/84-02/28/84	MEAL WITH CONSTITUENTS		15.64
04-20	4110600013	CLARA B PETERSON	03/14/84	PICTURE FRAME		3.86
04-23	4108400013	HOUSE RECORDING STUDIO	03/01/84-03/31/84	OFFICIAL RECORDING SERVICES		399.25
04-27	4116890016	DEAN KIRBY	04/01/84-04/30/84	RENT 110-D AIRPORT ROAD PEARL MS 39208		496.00
04-27	4116890017	GOLDEN TRIANGLE REGIONAL AIRPORT	04/01/84-04/30/84	RENT GOLDEN TRIANGLE REG AIRPORT COLUMBUS MS 39701		278.00
04-27	4118450016	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE		102.08
04-27	4118660014	Do.....	02/01/84-02/29/84	EXPENSES FOR OFFICE SUPPLIES		137.66
04-30	4115710029	CLARA B PETERSON	07/08/83-07/21/83			15.15
04-30	4121900154	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84			2,172.18
04-30	4122810034	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84			601.10
05-03	4116700022	ANSA-PHONE OF PEARL INC	04/24/84-04/24/85	ANSWERING SERVICE CHARGES FOR ONE MONTH FOR PEARL DISTRICT OFFICE		52.40
05-03	4116700019	DAILY TIMES LEADER	04/24/84-03/27/84	SUBSCRIPTION RENEWAL FOR MERIDIAN DISTRICT OFFICE FOR ONE YEAR		35.00
05-03	4116700021	CLARA B PETERSON	02/29/84-03/28/84	TVL IN PERSONAL CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 80 MILES AT 24¢ PER MILE		19.20
05-03	4116700021	SOUTH CENTRAL BELL	02/29/84-03/28/84	AT&T INFORMATION SYSTEMS		43.70
05-03	4116700018	WESTERN UNION	02/29/84-03/28/84	MESSAGE CHARGES FOR PEARL DISTRICT OFFICE MONTHLY SERVICE		63.70
05-03	4123750025	C & P TELEPHONE	03/01/84-03/31/84	AT&T COMMUNICATIONS TOLL CHARGES FOR MARCH		78.08
05-03	4123750024	Do.....	03/01/84-03/31/84	C&P TELEPHONE TOLL CHARGES FOR MARCH		50.48
05-03	4123750023	Do.....	03/01/84-03/31/84	AT&T INFORMATION SYSTEMS DATA SERVICES CHARGES FOR MARCH		12.29
05-03	4123750022	Do.....	03/01/84-03/31/84	C&P TELEPHONE DATA SERVICES CHARGES FOR MARCH		9.69
05-03	4123750018	COFFEE BUTLER SERVICE INC	04/19/84	COFFEE SUPPLIES FOR CONSTITUENTS VISITING WASHINGTON		11.15
05-03	4123750026	GSA, OAD, FINANCE DIVISION	04/22/84	FTS CHARGES FOR MARCH FOR PEARL		38.00
05-03	4123750026	Do.....	04/22/84	FTS CHARGES FOR MARCH FOR LAUREL		58.40
05-03	4123750021	Do.....	04/22/84	FTS CHARGES FOR THE MONTH OF MARCH FOR MERIDIAN & COLUMBUS		22.95
05-03	4123750027	HOTEL AND MOTEL RED BOOK	04/22/84	ONE COPY OF BOOK FOR USE IN WASHINGTON OFFICE		84.65
05-03	4123750028	CELANE M MCWHORTER	04/24/84	TRAVEL IN PERSONAL CAR ON OFFICIAL BUSINESS - 148 MILES AT 24¢ PER MILE		35.52
05-03	4123750028	Do.....	04/13/84-04/16/84	ATTENDANCE FEES FOR CRS CLASS		75.00
05-03	4123750017	PROGRESS-ITEM	01/05/84-01/04/85	RENEWAL SUBSCRIPTION FOR ONE YEAR FOR MERIDIAN OFFICE		15.00
05-03	4123750019	THE WASHINGTON MONITOR, INC	06/10/84-06/10/85	RENT AIRFARE FOR OFFICIAL BUSINESS FROM WASHINGTON, DC TO JACKSON, MS		142.00
05-15	4128340015	G.V. MONTGOMERY	04/27/84-04/28/84	ONE COPY OF THE WASHINGTON INFORMATION DIRECTORY 1984-1985		536.00
05-15	4131590021	CONGRESSIONAL QUARTERLY INC.	05/04/84	TRAVEL IN PERSONAL CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT		35.95
05-15	4131590020	G.V. MONTGOMERY	04/13/84-04/28/84	AT&T INFORMATION SYSTEMS - COLUMBUS DISTRICT OFFICE		47.60
05-15	4131590023	SOUTH CENTRAL BELL	03/11/84-04/11/84	LOCAL PHONE SERVICE FOR COLUMBUS DISTRICT OFFICE (MONTHLY SERVICE)		37.30
05-15	4131590022	Do.....	03/19/84-04/19/84	AT&T COMMUNICATIONS - MERIDIAN DISTRICT OFFICE		69.95
05-15	4131590026	Do.....	03/19/84-04/19/84	AT&T COMMUNICATIONS - MERIDIAN DISTRICT OFFICE		.55
05-15	4131590025	Do.....	03/19/84-04/19/84	AT&T COMMUNICATIONS - MERIDIAN DISTRICT OFFICE		79.15



05-15	4131590024	Do	03/19/84-04/19/84	LOCAL PHONE SERVICE FOR MERIDIAN DISTRICT OFFICE MONTHLY SERVICE.....	184.75
05-15	4131590029	Do	03/20/84-04/20/84	AT&T COMMUNICATIONS - LAUREL DISTRICT OFFICE.....	36.05
05-15	4131590028	Do	03/20/84-04/20/84	AT&T INFORMATION SYSTEMS - LAUREL DISTRICT OFFICE.....	44.15
05-15	4131590027	Do	03/20/84-04/20/84	LOCAL PHONE SERVICE FOR LAUREL DISTRICT OFFICE MONTHLY SERVICE.....	52.68
05-16	4135480009	HOUSE INFORMATION SYSTEMS	04/23/84	COMPUTER USAGE & PERSONNEL SUPPORT.....	226.25
05-17	4136560008	HOUSE RECORDING STUDIO	04/01/84-04/30/84	OFFICIAL RECORDING SERVICES.....	290.00
05-18	4137250012	ANSA-PHONE OF PEARL, INC.	05/01/84-05/31/84	ANSWERING SERVICE CHARGES FOR ONE MONTH FOR PEARL DISTRICT OFFICE.....	53.00
05-18	4137250011	COFFEE BUTLER SERVICE, INC.	05/10/84	COFFEE SUPPLIES FOR CONSTITUENTS.....	38.00
05-18	4137250013	MAGNOLIA CLIPPING SERVICE	04/30/84	CHARGES FOR MONTH OF APRIL.....	78.25
05-18	4137250010	SOUTH CENTRAL BELL	03/29/84-04/29/84	AT&T INFO SYSTEMS.....	39.80
05-18	4137250009	Do	03/29/84-04/29/84	LOCAL PHONE SERVICE FOR PEARL DISTRICT OFFICE - MONTHLY SERVICE.....	64.18
05-18	4137250011	THE CLARKE COUNTY TRIBUNE.....	03/01/84-02/28/85	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE.....	12.00
05-23	4139600029	DAN KIMBROUGH	04/06/84-04/26/84	TRAVEL IN PERSONAL CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 600 MI AT 24/MI.....	144.00
05-23	4139600030	Do	04/11/84-04/19/84	MEALS, LODGING, ETC WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS.....	47.97
05-23	4139600028	MISSISSIPPI	08/01/84-08/01/85	RENEWAL SUBSCRIPTION FOR ONE YEAR FOR WASHINGTON OFFICE.....	12.00
05-23	4139600027	WESTERN UNION	04/30/84	MESSAGE SERVICE CHARGES FOR APRIL.....	58.20
05-24	4139470002	G V MONTGOMERY	04/13/84	ONE WAY FLIGHTS TO JACKSON, MS FOR OFFICIAL BUSINESS IN THE 3RD DISTRICT.....	268.00
05-26	4143580016	C & P TELEPHONE	04/30/84	AT&T INFO SYSTEMS DATA SERVICE CHARGES FOR APRIL.....	03
05-26	4143580015	Do	04/30/84	C&P TELEPHONE DATA SERVICE CHARGES FOR APRIL.....	10.51
05-26	4143580017	THOMAS HAMPTON	04/13/84-04/28/84	LOGGING & MEALS WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS.....	205.61
05-26	4143580018	G V MONTGOMERY	04/13/84-04/28/84	LOGGING & MEALS WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS.....	198.72
05-26	4143580014	DEAN R. PETERSON	04/06/84-04/27/84	TRAVEL IN PERSONAL CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT - 224 MILES @ 24 PER MILE.....	53.76
05-29	4147890045	CLARA KIRBY	05/01/84-05/30/84	RENT 110-D AIRPORT ROAD PEARL, MS 39208.....	496.00
05-29	4147890046	GOLDEN TRIANGLE REGIONAL AIRPORT	03/01/84-03/31/84	RENT GOLDEN TRIANGLE REG AIRPORT COLUMBUS MS 39701.....	278.00
05-30	4146600023	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES.....	143.62
05-30	4151430023	Do	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE.....	98.77
05-31	4152900152	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE.....	2,149.39
05-31	4153580033	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE.....	508.04
06-05	4152430006	C & P TELEPHONE	04/30/84	AT&T COMMUNICATIONS TOLL CHARGES FOR APRIL.....	68.95
06-05	4152430005	Do	04/30/84	C&P TOLL CHARGES FOR APRIL.....	13.26
06-05	4152430001	MERIDIAN INDUSTRIAL FOUNDATION	05/16/84	XEROXING FOR MERIDIAN DISTRICT OFFICE.....	25.30
06-05	4152430003	SOUTH CENTRAL BELL	04/11/84-05/10/84	AT&T INFO SYSTEMS FOR COLUMBUS.....	37.30
06-05	4152430002	Do	04/11/84-05/10/84	LOCAL TELEPHONE CHARGES FOR COLUMBUS DISTRICT OFFICE MONTHLY SERVICE.....	65.66
06-05	4152430004	THE NESHOBIA DEMOCRAT	05/11/84-05/10/85	SUBSCRIPTION RENEWAL FOR NEWSPAPER OR MERIDIAN OFFICE.....	10.00
06-05	4152800015	COFFEE BUTLER SERVICE, INC.	05/24/84	COFFEE SUPPLIES FOR CONSTITUENTS IN WASHINGTON OFFICE.....	39.79
06-05	4152800018	GSA, OAD, FINANCE DIVISION	05/22/84	FTS CHARGES FOR CONSTITUENTS FOR APRIL.....	22.95
06-05	4152800017	Do	05/22/84	FTS CHARGES FOR COLUMBUS FOR APRIL.....	38.96
06-05	4152800016	Do	05/22/84	FTS CHARGES FOR PEARL FOR APRIL.....	84.65
06-08	4158450032	MAGNOLIA CLIPPING SERVICE	05/01/84-05/31/84	CHARGES FOR THE MONTH OF MAY.....	62.75
06-08	4158450029	G V MONTGOMERY	05/25/84-05/29/84	OFFICIAL TRAVEL FROM WASHINGTON, DC TO JACKSON, MS & RETURN.....	536.00
06-08	4158450028	SOUTH CENTRAL BELL	04/19/84-05/18/84	AT&T INFORMATION SYSTEM.....	74.80
06-08	4158450019	Do	04/19/84-05/18/84	LOCAL PHONE SERVICE FOR MERIDIAN MONTHLY SERVICE.....	181.86
06-08	4158450022	Do	04/20/84-05/19/84	AT&T COMMUNICATIONS.....	36.05
06-08	4158450021	Do	04/20/84-05/19/84	AT&T INFORMATION SYSTEM.....	44.15
06-08	4159600014	THOMAS HAMPTON	05/27/84-05/29/84	LOCAL PHONE SERVICE FOR LAUREL MONTHLY SERVICE.....	51.21
06-08	4159600030	DAN KIMBROUGH	05/27/84-05/29/84	MEALS AND LODGING WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS.....	70.96
06-08	4159600031	Do	05/09/84-05/17/84	MEALS AND LODGING WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS.....	47.63
06-08	4159600012	G V MONTGOMERY	05/09/84-05/22/84	TRAVEL IN PERSONAL CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 767 MILES AT 24/MI.....	184.08
06-08	4159600013	Do	05/25/84-05/29/84	TRAVEL IN PERSONAL CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 729 MI AT 24/MI.....	174.96
06-08	4159600012	Do	05/27/84-05/28/84	MEALS AND LODGING WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS.....	69.89
06-20	4170610002	GENERAL SERVICES ADMINISTRATION	04/01/84-06/30/84	MERIDIAN MS 00000.....	1,775.00
06-20	4170610001	Do	04/01/84-06/30/84	LAUREL.....	894.00
06-25	4173450023	AAA ANSWERPHONE INC.	06/01/84	ANSWERING SERVICE CHARGES FOR ONE MONTH FOR PEARL.....	50.00
06-25	4173450022	COFFEE BUTLER SERVICE, INC.	06/14/84	COFFEE SUPPLIES FOR CONSTITUENTS.....	38.00
06-25	4173450025	DAVID R RAMAGE	06/06/84	MEMO PADS.....	22.75
06-25	4173450024	CLARA B PETERSON	05/06/84-05/24/84	TRAVEL IN PERSONAL CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT.....	71.04

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. G. V. (SONNY) MONTGOMERY—Con.</b>						
06-25	4173450021	SOUTH CENTRAL BELL	05/29/84	AT&T INFO SYSTEMS		39.80
06-25	4173450020	Do	05/29/84	LOCAL TELEPHONE SERVICE FOR PEARL FOR ONE MONTH LOCAL PHONE SERVICE		65.65
06-27	4179540002	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE		99.08
06-27	4179540010	Do	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE		143.86
06-28	4179850415	DEAN KIRBY	06/01/84-06/30/84	RENT 110-D AIRPORT ROAD PEARL MS 39208		486.00
06-28	4179850416	GOLDEN TRIANGLE REGIONAL AIRPORT	06/01/84-06/30/84	RENT 110-D AIRPORT ROAD PEARL MS 39208		278.00
06-30	4181900151	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84	RENT GOLDEN TRIANGLE REG AIRPORT COLUMBUS, MS 39701		1,733.76
06-30	4184500012	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84			691.95
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
		LBJ INTERNS				837.00
		MEMBERS CLERK HIRE				84,536.37
<b>EXPENSES</b>						
		OFFICIAL EXPENSES OF MEMBERS				22,138.73
<b>TOTAL</b>						<b>107,512.10</b>

## OFFICE OF THE HON. JIM MOODY

## SALARIES

BIRDER, M. CRESENCIE	05/21/84-06/30/84	RECEPTIONIST	1,111.11
COLAIANNI, LISA A.	04/01/84-06/30/84	EXECUTIVE ASSISTANT	6,727.50
DOSWELL, WILLIAM CARTER	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	4,622.23
ERLICH, JOHN H. III	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	4,140.00
FABISHAK, MICHAEL	06/11/84-06/30/84	FIELD REPRESENTATIVE	5,175.00
FLEMMA, ROBERT JOHN	04/01/84-06/30/84	LBI CONGRESSIONAL INTERN	5,620.00
FRANK, ROXANNE I.	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	5,692.50
GOFF, MARK SCOTT	04/01/84-06/30/84	HOME SECRETARY	1,975.89
GRIFFIN, CYNTHIA FRENCH	04/01/84-06/30/84	DIRECTOR LEGISLATIVE MAIL	3,061.25
HANRAHAN, EDWARD JOSEPH	04/01/84-06/30/84	SPECIAL ASSISTANT	5,571.00
HARRIS, ANGELISA	04/01/84-06/30/84	RECEPTIONIST	1,825.38
KAESER, LISA	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	4,657.50
KEENER, KETH B.	06/11/84-06/30/84	STAFF ASSISTANT	666.67
KREUSER, PHYLLIS JOAN	04/01/84-06/30/84	STAFF ASSISTANT	1,352.50
LANGLEY, ANNE WARREN	04/01/84-06/30/84	PART-TIME EMPLOYEE	100.00
MOODY, CLAUDETTE ANN	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	3,748.33
QUIRK, SANDRA LEE H.	04/01/84-06/30/84	OFFICE MANAGER	6,727.50
RANDALL, JUDITH ANN	04/01/84-06/30/84	SECRETARY	3,105.00
ROBAR, AUDREY HELEN	05/01/84-06/30/84	PART-TIME EMPLOYEE	67.89
SMITH, SHEILA M.	04/01/84-06/30/84	PART-TIME EMPLOYEE	1,500.00
STAFFORD, MICHAEL A.	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT	12,011.67
WEBB, FREDA FRANCINE	04/01/84-06/30/84	FIELD REPRESENTATIVE	3,881.25



WOODS, DORIS YVETTE  
WOODS, MATTIEBELLE

EXPENSES

04-20	4108210016	BENCHMARK SYSTEMS
04-20	4108210015	C & P TELEPHONE
04-20	4108210017	CANTRELL/CUTTER PRINTING, INC.
04-20	4108210018	Do
04-20	4108210021	COMMERCIAL STATIONERY& OFCL SUPPLY, INC.
04-20	4108210022	KWIK-KOPY PRINTING
04-20	4108210022	MILWAUKEE COUNTY DEPT. OF PARKS
04-20	4108210029	WASH. DC CONVENTION & VISITORS ASSOC
04-20	4108300005	GSA, OAD FINANCE DIVISION
04-20	4108300028	EDWARD JOSEPH HANRAHAN
04-20	4108300037	NEWSPAPERS INC
04-20	410830007	SANDRA LEE H QUIRK
04-20	410830006	DORIS YVETTE WOODS
04-20	4108300028	DAVID R RAMAGE
04-20	4110600027	HOUSE OF REPRESENTATIVES RESTAURANT
04-20	4110600029	LISA A. COLAJANNI
04-20	4110600022	JIM MOODY
04-20	4110600031	Do
04-20	4110600034	Do
04-20	4110600033	Do
04-20	4110600036	Do
04-20	4110600025	Do
04-20	4110600020	MIKE STAFFORD
04-27	41168900418	PLAINKINGTON & WELLS CO
04-27	4118220008	CHESAPEAKE & POTOMAC TELEPHONE CO
04-27	4118600012	Do
04-30	4121900239	(EQUIPMENT ALLOWANCE CHARGED)
04-30	4122680012	(PHOTOGRAPHIC SERVICES CHARGED)
04-30	4122810014	(STATIONERY ALLOWANCE CHARGED)
05-15	4131220001	ABLE-1 ANSWERING SERVICE
05-15	4131220005	COMMERCIAL STATIONERY& OFCL SUPPLY, INC.
05-15	4131220002	WISCONSIN BELL
05-15	4131220004	WISCONSIN DEPT OF HEALTH & HUMAN SVCS
05-15	4131220003	WISCONSIN NEWSPAPER ASSOC.
05-15	4132200006	XEROX CORPORATION
05-16	4132200016	BENCHMARK SYSTEMS
05-16	4132200018	JIM MOODY
05-16	4132200017	Do
05-16	4132200020	Do
05-16	4132200019	Do
05-16	4132430022	BRICKLAYERS & ALLIED CRAFTSMEN
05-16	4132430017	C & P TELEPHONE
05-16	4132430015	JOHN H EHRLICH
05-16	4132430014	Do
05-16	4132430013	Do
05-16	4132430012	Do
05-16	4132430026	Do
05-16	4132430026	FEDERAL EXPRESS CORP
05-16	4132430020	MARK SCOTT GOFF
05-16	4132430018	GSA, OAD, FINANCE DIVISION
05-16	4132430018	LISA KAESER
05-16	4132430025	NATIONAL JOURNAL
05-16	4132430023	

04/01/84-06/30/84  
05/01/84-05/31/84

FIELD REPRESENTATIVE  
PART-TIME EMPLOYEE

03/16/84-03/19/84	SUPPLIES FOR COMPUTER SYSTEM
02/01/84-02/28/84	TOLL CALLS
03/16/84-03/20/84	PRINTING EXPENSES FOR TOWN MEETING CARDS AND CONSTITUENTS LETTERS
03/23/84-03/29/84	PRINTING EXPENSES FOR TOWN MEETING CARDS AND NEWSLETTER
03/14/84	PURCHASE OF SUPPLIES FOR MILWAUKEE OFFICE
02/06/84-03/30/84	PRINTING COSTS FOR CONSTITUENTS MAILINGS
03/31/84	FEE FOR USE OF WASHINGTON PARK SENIOR CENTER FOR USE OF TOWN MEETING
04/02/84	PURCHASE OF BROCHURE FOR CONSTITUENT USE
03/22/84	DISTRICT GSA TELEPHONE SERVICE
01/04/84-02/16/84	95 MI ON OFFICIAL BUSINESS @ 24¢/MI 2 PARKING FARES
04/23/84-04/22/85	YEARLY SUBSCRIPTION OF MILWAUKEE SENTINEL
03/05/84-03/21/84	85 MI WHILE ON OFFICIAL BUSINESS @ 24¢
02/23/84	BUSFARE WHILE ON OFFICIAL BUSINESS
02/03/84	BUSINESS CARDS FOR DORIS WOODS
02/06/84	FOOD EXPENSE WITH CONSTITUENTS WHILE ON OFFICIAL BUSINESS
04/03/84	CABFARE FROM NATIONAL AIRPORT TO OFFICE
03/23/84-03/26/84	75 MILES WHILE ON OFFICIAL BUSINESS IN DISTRICT
03/23/84-03/26/84	AIRFARE WASH MILWAUKEE WASH
03/30/84-04/02/84	CABFARE FROM NATL AIRPORT TO OFFICE, 60 MILES WHILE ON OFFICIAL BUSINESS IN DISTRICT
03/30/84-04/02/84	AIRFARE WASH-MILW-WASH
04/03/84-04/04/84	20 MILES WHILE ON OFFICIAL BUSINESS CABFARE FROM NATL AIRPORT TO OFFICE
04/03/84-04/04/84	AIRFARE WASH-MILW-WASH
03/01/84-04/05/84	100 MILES WHILE ON OFFICIAL BUSINESS
04/01/84-04/30/84	RENT SUITE 618135 W WELLS ST MILWAUKEE WI 53203
02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE
02/01/84-02/29/84	LOCAL TELEPHONE SERVICE
04/01/84-04/30/84	
04/01/84-04/30/84	
04/01/84-04/30/84	
04/01/84-05/31/84	APRIL & MAY ANSWERING SERVICE FEE
04/17/84-04/19/84	PURCHASE OF OFFICE SUPPLIES FOR MILWAUKEE OFFICE
04/05/84	SERVICE CHARGE
04/04/84	PURCHASE OF MAILING LIST FOR CONSTITUENT MAILING
03/05/84-03/31/84	CLIPPING SERVICE
10/31/83-11/30/83	METER USAGE CHARGE FOR XEROX IN MILW
03/28/84-03/29/84	PURCHASE OF SUPPLIES FOR COMPUTER
04/06/84-04/09/84	75 MILES WHILE ON OFFICIAL BUSINESS IN DISTRICT AT 24
04/06/84-04/09/84	AIRFARE - WASH - MILW-WASH
04/13/84-04/24/84	225 MILES WHILE OFFICIAL BUSINESS IN DISTRICT @ 24
03/24/84	AIRFARE - WASH-MILW-WASH
03/24/84	USE OF FACILITY TO CONDUCT TOWN MEETING
01/18/84-03/26/84	TOLL CHARGES
04/03/84-04/05/84	LODGING EXPENSE
04/03/84-04/05/84	MEAL EXPENSES WHILE IN DISTRICT
04/03/84-04/05/84	CABFARE TO NATIONAL AIRPORT
04/03/84-04/09/84	AIRFARE WASH-MILW-WASH
04/13/84-04/16/84	REGISTRATION FOR CRS CONGRESS SEMINAR
01/26/84	DELIVERY SERVICE
01/26/84-04/10/84	PARKING CHARGES 172 MILES ON OFFICIAL BUSINESS
04/16/84-04/30/84	PARKING CHARGES INCURRED WHILE ON OFFICIAL BUSINESS
03/22/84	MARCH TELEPHONE SERVICE FOR DISTRICT OFFICE
04/01/84-05/07/84	5 TOLL @ 20 MILES EACH FOR CONSTITUENT MAILINGS
01/01/84-12/31/84	YEARLY SUBSCRIPTION, 2 BINDERS

3,583.34  
749.57

694.00  
27.17  
889.47  
1,360.70  
603.35  
75.00  
542.25  
25.20  
60.00  
20.40  
1.70  
18.50  
25.90  
8.00  
18.00  
238.00  
28.40  
238.00  
11.60  
312.00  
24.00  
2211.78  
187.82  
146.09  
2,954.23  
39.00  
562.74  
108.75  
42.57  
42.57  
64.03  
250.00  
18.00  
238.00  
54.00  
238.00  
75.00  
21.93  
129.87  
15.02  
7.50  
238.00  
75.00  
12.50  
46.93  
3.95  
534.22  
24.00  
518.00

## STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
OFFICE OF THE HON. JIM MOODY—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-16	4132430021	SANDRA LEE H QUIRK	04/20/84	PARKING 191 MILES ON OFFICIAL BUSINESS	51.84	
05-16	4132430024	MIKE STAFFORD	04/01/84-05/07/84	10 TRIP @ 20 MILES EACH FOR CONSTITUENT MAILINGS	48.00	
05-16	4135200008	ASSISTANT PUBLIC PRINTER	04/12/84	PURCHASE OF GOVERNMENT DOCUMENT	32.00	
05-16	4135200006	HOUSE OF REPRESENTATIVES RESTAURANT	03/21/84-03/29/84	FOOD EXPENSES WHILE DISCUSSING OFFICIAL BUSINESS WITH CONSTITUENTS	28.00	
05-16	4135200007	THE BROOKINGS INSTITUTE	03/23/84-03/30/84	MEAL EXPENSES WHILE ATTENDING OFFICIAL BUSINESS LUCHEONS OFFICIAL BUSINESS LUCHEONS	16.51	
05-16	4135200010	TODD/ALLAN PRINTING	04/21/84	PRINTING OF BROCHURE FOR CONSTITUENT USE	335.00	
05-16	4135200009	WESTERN UNION TELEGRAPH COMPANY	03/31/84	TELEGRAM SERVICE	38.15	
05-16	4135710002	CANTRELL/OUTTER PRINTING, INC.	03/30/84	PRINTING FOR CONSTITUENT MAILINGS	207.39	
05-16	4135710005	Do	03/30/84	PRINTING FOR CONSTITUENT MAILINGS	43.18	
05-16	4135710011	Do	04/09/84	PRINTING FOR CONSTITUENT MAILINGS	156.19	
05-16	4135710004	Do	04/09/84	PRINTING FOR CONSTITUENT MAILINGS	163.63	
05-16	4135710003	Do	04/09/84	PRINTING FOR CONSTITUENT MAILINGS	257.91	
05-16	4135710012	Do	04/09/84	PRINTING FOR CONSTITUENT MAILINGS	179.24	
05-16	4135710009	Do	04/09/84	PRINTING FOR CONSTITUENT MAILINGS	143.74	
05-16	4135710007	Do	04/19/84	PRINTING FOR CONSTITUENT MAILINGS	151.22	
05-16	4135710006	Do	04/19/84	PRINTING FOR CONSTITUENT MAILINGS	854.38	
05-16	4135710008	Do	04/19/84	PRINTING FOR CONSTITUENT MAILINGS	3,350.32	
05-16	4135710015	DAVID R RAWAGE	04/26/84	BUSINESS CARDS FOR CLAUDETTE MOODY	18.50	
05-16	4135710014	Do	04/11/84-04/17/84	PRINTING OF CONSUMER BULLETIN	387.50	
05-16	4135710016	KWIK-KOPY PRINTING	04/24/84	PRINTING COST OF CONSTITUENT MAILING	7.87	
05-16	4135710016	PLANKINTON & WELLS CO	05/01/84-05/30/84	RENT SUITE 618135 W WELLS ST MILWAUKEE, WI 53203	2,211.78	
05-30	4147890417	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	141.87	
05-30	4151830011	Do	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	3,431.38	
05-31	4152900236	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84		74.75	
05-31	4153420002	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/84-05/31/84		1,280.11	
05-31	4153580013	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84		21.21	
06-12	4160430011	C & P TELEPHONE	04/30/84	APRIL TOLL CHARGES	207.39	
06-12	4160430018	CANTRELL/OUTTER PRINTING, INC.	03/30/84	CONSTITUENT MAILING PRINTING	21.80	
06-12	4160430022	Do	05/07/84	ARTICLES REPRINTS FOR CONSTITUENT MAILING	35.00	
06-12	4160430021	Do	05/07/84	ARTICLES REPRINTS FOR CONSTITUENT MAILING	198.68	
06-12	4160430019	Do	05/07/84	ARTICLES REPRINTS FOR CONSTITUENT MAILING	101.85	
06-12	4160430024	Do	05/10/84	LEGISLATIVE UPDATES FOR CONSTITUENT MAILING	173.65	
06-12	4160430023	Do	05/10/84	LEGISLATIVE UPDATES FOR CONSTITUENT MAILING	138.26	
06-12	4160430026	Do	05/11/84	LEGISLATIVE UPDATES FOR CONSTITUENT MAILING	250.83	
06-12	4160430025	Do	05/11/84	LEGISLATIVE UPDATES FOR CONSTITUENT MAILING	60.03	
06-12	4160430033	Do	05/22/84	PRINTING FOR CONSTITUENT MAILING	30.60	
06-12	4160430029	Do	05/22/84	PRINTING FOR CONSTITUENT MAILING	25.00	
06-12	4160430032	Do	05/22/84	PRINTING FOR CONSTITUENT MAILING	1,202.36	
06-12	4160430031	Do	05/22/84	PRINTING FOR CONSTITUENT MAILING	273.31	
06-12	4160430030	Do	05/22/84	PRINTING FOR CONSTITUENT MAILING	487.63	
06-12	4160430028	Do	05/22/84	PRINTING FOR CONSTITUENT MAILING	676.03	
06-12	4160430027	Do	05/22/84	PRINTING FOR CONSTITUENT MAILING	64.91	



05/29/84	PRINTING FOR CONSTITUENT MAILING.....	226.89
05/08/84	PURCHASE OF OFFICE SUPPLIES IN DISTRICT.....	17.60
05/07/84-05/10/84	DELIVERY SERVICE.....	48.00
05/02/84-05/22/84	438 MILES @ .24 WHILE ON OFFICIAL BUSINESS PARKING.....	107.12
05/22/84	APRIL FTS CHARGE IN DISTRICT OFFICE.....	499.11
04/28/84-05/01/84	65 MILES @ .24 WHILE IN DISTRICT ON OFFICIAL BUSINESS.....	15.60
04/28/84-05/01/84	AIRFARE WASH-MILW-WASH.....	236.00
05/04/84-05/08/84	50 MILES @ .24 WHILE IN DISTRICT ON OFFICIAL BUSINESS.....	12.00
05/04/84-05/08/84	AIRFARE WASH-MILW-WASH.....	481.00
05/11/84-05/14/84	75 MILES @ .24 WHILE ON OFFICIAL BUSINESS IN DISTRICT.....	18.00
05/11/84-05/14/84	ROUND TRIP AIRFARE TO MILWAUKEE & RETURN TO WASHINGTON.....	236.00
05/19/84-05/22/84	50 MILES @ .24 WHILE ON OFFICIAL BUSINESS IN DISTRICT.....	12.00
05/19/84-05/22/84	ROUND TRIP AIRFARE TO MILWAUKEE & RETURN TO WASHINGTON.....	236.00
05/11/84	PURCHASE OF FILM TO BE USED IN CONSTITUENT MAILING.....	6.00
04/30/84	AIRTEL COMMUNICATIONS.....	7.68
04/30/84	WI BELL MONTHLY SERVICE.....	58.47
06/01/84	JUNE ANSWERING SERVICE IN DISTRICT OFFICE.....	59.00
05/05/84	PURCHASE OF VHS VIDEOTAPE FOR USE AT TOWN MEETING.....	7.34
04/12/84	LABELS FOR SENIOR CITIZEN MAILING.....	6.96
05/03/84	PURCHASE OF FILM TO BE USED IN NEWSLETTERS.....	8.00
04/30/84	APRIL CLIPPING SERVICE.....	43.72
04/24/84-05/09/84	COMPUTER SUPPLIES.....	447.00
04/30/84-05/07/84	CAB FARES WHILE ON OFFICIAL BUSINESS.....	4.00
04/13/84-04/27/84	MEAL EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS FOR MEMBER.....	8.74
07/01/84-06/30/85	YEARLY SUBSCRIPTION OF THE PUBLIC INTEREST.....	9.50
04/05/84-04/17/84	ANNUAL TELEGRAPH CHARGES.....	35.16
04/01/84-04/30/84	LOCAL EQUIPMENT CHARGES.....	189.02
04/01/84-04/30/84	LOCAL TELEPHONE SERVICE.....	142.31
06/01/84-06/30/84	RENT SUITE 618135 W.WELLS ST MILWAUKEE,WI 53203.....	2,211.78
06/01/84-06/30/84	.....	3,319.58
06/01/84-06/30/84	.....	451.71
06/01/84-06/30/84	.....	3.25

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS..... 620.00  
MEMBERS CLERK HIRE..... 93,840.08

EXPENSES

OFFICIAL EXPENSES OF MEMBERS..... 41,376.55

(7.00)

REFUND DUE TO REIMBURSEMENT FOR TRAVEL.....

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS..... (7.00)

TOTAL

135,829.63

06-12	4160430035	Do.....	05/29/84
06-12	4160430014	COMMERCIAL STATIONERY& OFCL SUPPLY, INC.....	05/08/84
06-12	4160430010	FEDERAL EXPRESS CORP.....	05/07/84-05/10/84
06-12	4160430012	MARK SCOTT GOFF.....	05/02/84-05/22/84
06-12	4160430017	GSA OAD FINANCE DIVISION.....	05/22/84
06-12	4160430017	JIM MOODY.....	04/28/84-05/01/84
06-12	4160430001	Do.....	04/28/84-05/01/84
06-12	4160430004	Do.....	05/04/84-05/08/84
06-12	4160430003	Do.....	05/04/84-05/08/84
06-12	4160430006	Do.....	05/11/84-05/14/84
06-12	4160430005	Do.....	05/11/84-05/14/84
06-12	4160430008	Do.....	05/19/84-05/22/84
06-12	4160430007	Do.....	05/19/84-05/22/84
06-12	4160430013	VISUAL PLUS INC.....	03/11/84
06-12	4160430015	WISCONSIN BELL.....	04/30/84
06-12	4160430015	Do.....	04/30/84
06-12	4160620027	ABLE ONE ANSWERING SERVICE.....	06/01/84
06-12	4160620026	JEFF SANDERS.....	06/01/84
06-12	4160620025	KWIK-KOPY PRINTING.....	05/05/84
06-12	4160620024	VISUAL PLUS INC.....	04/12/84
06-12	4160620023	WISCONSIN NEWSPAPER ASSOC.....	05/03/84
06-12	4160830022	BENCHMARK SYSTEMS.....	04/30/84
06-12	4160830020	LISA A. COLAIANNI.....	04/24/84-05/09/84
06-12	4160830018	THE BROOKINGS INSTITUTE.....	04/30/84-05/07/84
06-12	4160830019	THE PUBLIC INTEREST.....	04/13/84-04/27/84
06-12	4160830021	WESTERN UNION.....	07/01/84-06/30/85
06-12	4179310003	CHESAPEAKE & POTOMAC TELEPHONE CO.....	04/05/84-04/17/84
06-27	4179550025	Do.....	04/01/84-04/30/84
06-28	4179590417	PLANKINTON & WELLS CO.....	04/01/84-04/30/84
06-30	4181900235	(EQUIPMENT ALLOWANCE CHARGED).....	06/01/84-06/30/84
06-30	4184500033	(STATIONERY ALLOWANCE CHARGED).....	06/01/84-06/30/84
06-30	4184810026	(PHOTOGRAPHIC SERVICES CHARGED).....	06/01/84-06/30/84

ADJUSTMENTS/REFUNDS

EXPENSES

03-07 4143990009 JIM MOODY..... (7.00)

OFFICE OF THE HON. W HENSON MOORE

SALARIES

ABRAHAMSON, DEBORAH L..... 7,142.66

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. W HENSON MOORE—Con.</b>						
		AKERS, DOWNA A.	04/01/84-06/30/84	LEGISLATIVE AIDE	7,054.42	
		ARCENEAUX, PAUL F., JR.	04/01/84-06/30/84	DISTRICT AIDE	12,675.12	
		BYRD, THERESA W.	04/01/84-05/31/84	STAFF ASSISTANT	3,340.07	
		Do	06/05/84-06/30/84	STAFF ASSISTANT	1,523.19	
		DREW, EDITH D.	04/01/84-06/30/84	RECEPTIONIST	3,345.17	
		GARRO, LYNN MATHES.	04/01/84-06/30/84	PROJECTS ASSISTANT	5,325.18	
		GREER, ANN L.	04/01/84-05/31/84	STAFF ASSISTANT	3,112.86	
		Do	06/05/84-06/30/84	STAFF ASSISTANT	1,424.54	
		HEITMAN, JAMES DANNY	06/01/84-06/30/84	LBI CONGRESSIONAL INTERN	850.00	
		HOLLIDAY, JACK M.	04/01/84-06/30/84	PRESS SECRETARY	4,492.90	
		JONES, CARMEN C.	04/01/84-06/30/84	EXECUTIVE SECRETARY	5,115.79	
		KARPINSKI, JOSEPH.	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT	11,890.90	
		MEANS, BARBARA ANN	04/01/84-06/15/84	CASEWORKER	6,999.15	
		ROBERTS, NIAN RENEE	04/01/84-04/30/84	PART-TIME EMPLOYEE	300.00	
		Do	06/01/84-06/30/84	LEGISLATIVE AIDE	1,373.00	
		SHREAD, JERI H.	04/01/84-06/30/84	STAFF ASSISTANT	4,756.66	
		TEES, SARAH VICTORIA	04/01/84-06/30/84	COMPUTER OPERATOR	4,362.56	
		UHLENHOPP, CLETUS RAY	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	10,408.52	
		ZUBER, ELIZABETH F.	06/01/84-06/30/84	TEMPORARY EMPLOYEE	930.00	
<b>EXPENSES</b>						
04-12	4101600006	GSA, OAD, FINANCE DIVISION	03/22/84	MONTHLY CHARGES	106.41	
04-12	4101600010	W HENSON MOORE	03/22/84-04/01/84	MONTH TRIP AIRFARE BETWEEN DC NATL AND BATON ROUTE, LA IN RELATION TO OFFICIAL BUSINESS	560.00	
04-12	4101600009	SOUTH CENTRAL BELL	03/16/84-04/15/84	AT&T COMMUNICATIONS	76.34	
04-12	4101600008	Do	03/16/84-04/15/84	AT&T INFORMATION SYSTEMS MONTHLY EQUIPMENT	99.50	
04-12	4101600007	Do	03/16/84-04/15/84	SC BELL - MONTHLY CHARGES	151.65	
04-16	4103430030	COMMUNICATIONS SYSTEMS INC	04/01/84-04/30/84	TELEPHONE ANSWERING SERVICE FOR THE HAMMOND TELEPHONE	64.50	
04-16	4103430029	W HENSON MOORE	03/01/84-03/31/84	NEWSPAPER CLIPPING SERVICE FOR THE WASHINGTON OFFICE	54.33	
04-23	4108540016	HOUSE RECORDING STUDIO	04/01/84	MILEAGE BETWEEN RESIDENCE & AIRPORT 40 MILES @ .24 PER MILE	9.60	
04-26	4114840011	POSTMASTER	03/01/84-03/31/84	OFFICIAL RECORDING SERVICES	69.00	
04-27	4115500025	MICRO RESEARCH, INC.	03/23/84	500 - \$20 STAMPS FOR OFFICIAL USE	100.00	
04-27	4115500024	W HENSON MOORE	03/29/84-02/29/84	COMPUTER SUPPLIES	144.00	
04-27	4115500023	Do	04/06/84-04/09/84	R/T AIR FARE BETWEEN WASHINGTON & LOUISIANA (BATON ROUGE)	560.00	
04-27	4115500026	WESTERN UNION TELEGRAPH	04/06/84-04/09/84	MILEAGE BETWEEN RESIDENCE AND AIRPORT - 40 MILES @ .24 PER MILE	9.60	
04-27	4118890416	H N P LEASING	03/15/84-03/15/84	TELEGRAM SERVICES	25.02	
04-27	4118890417	Do	04/01/84-04/30/84	RENT MOBILE OFFICE 00000	500.00	
04-27	4118450017	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	109.61	
04-27	4118450015	Do	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	(33.85)	
04-30	4121900250	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84		2,641.47	
04-30	4122680013	(PHOTOCOPY SERVICES CHARGED)	04/01/84-04/30/84		2.60	
04-30	4122810035	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84		60.77	
05-03	4116400024	THOMAS J LANKFORD	03/27/84	PRINT MEETING CARDS - T/S - 2 ORDERS	45.00	
05-04	4116550026	BONNEVILLE SATELLITE CORPORATION	02/08/84	SATELLITE TRANSMISSION SERVICES	326.06	
05-04	4116550027	CARMEN C JONES	04/06/84-04/06/84	CAB FARE TO AND FROM NATIONAL ENDOWMENT OF THE ARTS.	3.65	



05-04	4116550024	SOUTH CENTRAL BELL	MONTHLY SERVICE	30.61
05-04	4116550025	WESTERN UNION TELEGRAPH COMPANY	MESSAGE SERVICES	28.62
05-15	4130540018	W HENSON MOORE	ONE WAY MILEAGE FROM RESIDENCE TO AIRPORT - 20 MILES @ .24 PER MILE	4.80
05-15	4130540034	Do	MEAL EXPENSE FOR CONGRESSMAN & DISTRICT AIDE, PETE ARCEAUX DURING CONGRESSIONAL WORK TRIP (AMITE, LA)	5.29
05-15	4130540020	Do	GAS EXPENSE IN DISTRICT IN RELATION TO CONGRESSIONAL BUSINESS	16.50
05-15	4130540019	Do	TAXI FARE FROM AIRPORT TO OFFICE	6.00
05-15	4130710018	THOMAS J LANKFORD	RE-ORDER MEETING CARDS - 2 ORDERS	292.25
05-15	4130710019	Do	PRINT HEADINGS & SIG - 3 ORDERS: PRINT SIGNATURE - XEROX ACT	106.65
05-15	4131880025	DINNA A AKERS	XEROX 3 RELEASES - 2/S - PRINT COLUMA - T/S - PRINT CERTIFICATES - MC STOCK - T/S	156.45
05-15	4131880024	C & P TELEPHONE	COST OF ADDITIONAL COPIES OF HR 5400 FOR OFFICIAL USE	100.00
05-15	4131880026	FINDERBINDER	A T & T COMMUNICATIONS	31.05
05-15	4131880015	JOSEPH KARPINSKI	MEDIA DIRECTORY FOR THE WASHINGTON OFFICE	62.00
05-15	4131880017	Do	MEALS FOR SELF ONLY DURING DISTRICT WORK TRIP	9.29
05-15	4131880018	Do	HOTEL EXPENSE WHILE IN DISTRICT ON OFFICIAL BUSINESS	148.90
05-15	4131880019	Do	TAXI CAR EXPENSE WHILE IN DISTRICT ON OFFICIAL BUSINESS	125.40
05-15	4131880021	Do	RENTAL CAR EXPENSE WHILE IN DISTRICT ON OFFICIAL BUSINESS	25.00
05-15	4131880014	Do	ROUND TRIP AIRFARE FROM DC TO LA IN RELATION TO OFFICIAL BUSINESS	560.00
05-15	4131880013	Do	NEWSPAPER CLIPPING SERVICE FOR THE WASHINGTON OFFICE	57.09
05-15	4131880028	Do	HOTEL EXPENSE IN MEMPHIS FOR WHM	41.72
05-15	4131880027	Do	ONE WAY AIRFARE FROM MEMPHIS TO DC	222.00
05-15	4131880022	Do	MEAL EXPENSE DURING CONGRESSIONAL WORK TRIP-MR MOORE & DISTRICT AIDE, PETE ARCEAUX	17.28
05-15	4131880021	Do	PARKING EXPENSE AT NEW ORLEANS AIRPORT	1.00
05-15	4131880020	Do	ROUND TRIP AIRFARE TO LA AND DC IN RELATION TO CONGRESSIONAL BUSINESS	469.00
05-15	4135340023	Do	REPAIRS TO CONGRESSIONAL MOBILE OFFICE WHILE IN DISTRICT	13.97
05-16	4135340024	CONGRESSIONAL ARTS CALICUS	REGULAR MEMBERSHIP DUES	300.00
05-16	4135340025	GSA, OAD, FINANCE DIVISION	MONTHLY CHGS	103.91
05-16	4135340026	SOUTH CENTRAL BELL	AT&T COMMUNICATIONS, ITEMIZED CALLS	4.46
05-16	4135340027	Do	AT&T INFO SYSTEMS, MONTHLY EQUIPMENT	99.50
05-16	4135720003	SAMMY J. CONGLIO	SOUTH CENTRAL BELL, MONTHLY SERVICE	151.86
05-16	4135720002	Do	WASH. VACUUM & MISCELLANEOUS WORK FOR CONGRESSIONAL MOBILE OFFICE	55.00
05-16	4135720005	Do	RENTAL OF HIGH PRESSURE WASHER & CLEANING SOLUTION FOR CONGRESSIONAL MOBILE OFFICE	80.00
05-16	4135720004	Do	ELECTRIC FAN FOR CONGRESSIONAL MOBILE OFFICE	14.99
05-16	4135720001	Do	GAS & OIL FOR CONGRESSIONAL MOBILE OFFICE	14.10
05-17	4135720001	SOUTH CENTRAL BELL	SOUTH CENTRAL BELL MONTHLY SERVICE	30.61
05-17	4135650009	HOUSE RECORDING STUDIO	OFFICIAL RECORDING SERVICES	201.00
05-18	4137310023	FEDERAL EXPRESS CORP	EXPRESS MAIL SERVICE FOR WASHINGTON OFFICE	15.00
05-18	4137310018	W HENSON MOORE	MILEAGE BETWEEN RESIDENCE & AIRPORT IN RELATION TO CONGRESSIONAL BUSINESS, 40 MI @ 24¢/MI	9.60
05-18	4137310021	Do	PARKING EXPENSE AT AIRPORT	1.00
05-18	4137310020	Do	R/T AIRFARE BETWEEN DC & LA IN RELATION TO CONGRESSIONAL BUSINESS	558.00
05-18	4137310019	Do	R/T MILEAGE BETWEEN RESIDENCE & AIRPORT IN RELATION TO CONGRESSIONAL BUSINESS, 40 MI @ 24¢/MI	9.60
05-18	4137310022	Do	MEAL FOR WHM DURING CONGRESSIONAL WORK TRIP IN BOSALUSA, LA	3.50
05-18	4137310024	Do	TELEGRAPH SERVICE FOR THE WASHINGTON OFFICE	46.17
05-18	4137310024	Do	XEROX "DEAR COLLEAGUE"	12.35
05-21	4138410016	WESTERN UNION	COMMUNICATIONS TOLL CHARGES	2.14
05-21	4139470006	THOMAS J LANKFORD	EXPRESS MAIL SERVICES FOR THE WASHINGTON OFFICE	26.50
05-24	4139470007	Do	UPHOLSTERING OF CUSHION IN CONGRESSIONAL OFFICE	409.34
05-24	4139470007	BATON ROUGE UPHOLSTERING	TELEPHONE ANSWERING SERVICE FOR THE HAMMON TELEPHONE	445.00
05-24	4139470003	Do	MAINTENANCE OF THE MOBILE CONGRESSIONAL OFFICE	64.50
05-24	4139470003	SAMMY J. CONGLIO	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	77.50
05-24	4139470004	Do	RENT MOBILE OFFICE 00000	51.00
05-24	4139470004	Do	LOCAL TELEPHONE SERVICE	500.00
05-29	4147890418	H N P LEASING	TELEPHONE TOLL CHARGES	106.28
05-30	4151430024	CHESAPEAKE & POTOMAC TELEPHONE CO	C&P TELEPHONE CO TOLL CHARGES	2,806.88
05-31	4152900247	(EQUIPMENT ALLOWANCE CHARGED)	EXPRESS MAIL SERVICES FOR THE WASHINGTON OFFICE	399.56
05-31	4153580034	(STATIONARY ALLOWANCE CHARGED)	EXPRESS MAIL SERVICES FOR THE WASHINGTON OFFICE	50.42
06-05	4152800021	C & P TELEPHONE	EXPRESS MAIL SERVICES FOR THE WASHINGTON OFFICE	2.14
06-05	4152800020	Do	EXPRESS MAIL SERVICES FOR THE WASHINGTON OFFICE	26.50
06-05	4152800019	FEDERAL EXPRESS CORP	EXPRESS MAIL SERVICES FOR THE WASHINGTON OFFICE	26.50

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. W HENSON MOORE—Con.</b>						
06-06	4157560016	GSA, OAD, FINANCE DIVISION	05/22/84	MONTHLY CHARGES	103.91	
06-06	4157560018	W HENSON MOORE	05/18/84	ONE WAY AIR FARE FROM DC TO BATON ROUGE IN RELATION TO CONGRESSIONAL BUSINESS	280.00	
06-06	4157560017	Do	05/18/84	ONE WAY MILEAGE BETWEEN RESIDENCE AND AIRPORT - 20 MILES @ 24 PER MILE	4.80	
06-06	4157560021	SOUTH CENTRAL BELL	05/16/84-06/15/84	AT&T COMMUNICATIONS - DIRECTORY ASSISTANCE AND ITEMIZED CALLS	5.84	
06-06	4157560020	Do	05/16/84-06/15/84	AT&T INFORMATION SYSTEMS - MONTHLY EQUIPMENT	99.50	
06-06	4157560019	Do	05/16/84-06/15/84	SOUTH CENTRAL BELL - MONTHLY SERVICE	155.22	
06-06	4157560023	THOMAS J LANKFORD	05/01/84-05/31/84	PRINT SIGNATURE ON YOUR LETTERS - PRINT WEEKLY COLUMN - T/S	82.44	
06-06	4157560022	U.S. CONG. TRAVEL & TOURISM CAUCUS	06/01/84-06/30/84	MEMBERSHIP DUES 1984 ANNUAL ASSESSMENT	200.00	
06-14	4153450021	COMMUNICATIONS SYSTEMS INC.	02/27/84-02/27/84	TELEPHONE ANSWERING SERVICE FOR THE HAMMOND TELEPHONE	64.50	
06-14	4153450026	LUTHER COOK	03/02/84-03/02/84	GAS & OIL FOR THE CONGRESSIONAL MOBILE OFFICE	123.80	
06-14	4153450027	Do	10/28/84-11/15/84	GAS & OIL FOR THE CONGRESSIONAL MOBILE OFFICE	142.90	
06-14	4153450025	Do	06/03/84-06/03/84	NEWSPAPER CLIPPING SERVICE FOR THE WASHINGTON OFFICE	114.60	
06-14	4153490022	METROPOLITAN PRESS CLIPPING BUREAU	05/20/84-06/19/84	PRINT 238,000 NEWSLETTERS, PRINT 238,000 QUESTIONNAIRES	650.00	
06-14	4153490023	NINA O MAY	04/01/84-06/30/84	SOUTH CENTRAL BELL MONTHLY SERVICE	30.61	
06-14	4153490024	SOUTH CENTRAL BELL	04/01/84-06/30/84	PRINT 2 PAGE LETTER - 2/C	3,084.00	
06-20	4170510003	GENERAL SERVICES ADMINISTRATION	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	166.00	
06-26	4177530013	THOMAS J LANKFORD	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	106.63	
06-27	4179540003	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/84-06/30/84	RENT MOBILE OFFICE 00000	28	
06-27	4179640011	H N P LEASING	06/01/84-06/30/84		500.00	
06-28	4179890418	(EQUIPMENT ALLOWANCE CHARGED)			2,740.09	
06-30	4181900247	(STATIONARY ALLOWANCE CHARGED)			642.16	
06-30	4184500013					
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
		LBJ INTERNS			930.00	
		MEMBERS CLERK HIRE			96,014.79	
<b>EXPENSES</b>						
		OFFICIAL EXPENSES OF MEMBERS			29,961.31	
		<b>TOTAL</b>			<b>126,906.10</b>	

## OFFICE OF THE HON. CARLOS J MOORHEAD

## SALARIES

ADAM, LESLIE EGBERG	04/01/84-06/30/84	SECRETARY	6,209.94
ANDERSEN, ALICE K	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT	11,079.66
CANDY, DIANE GAIL	04/01/84-06/30/84	LEGISLATIVE SECRETARY	4,776.50
COCHRAN, ROBERT ARMEL	04/01/84-06/30/84	EXECUTIVE ASSISTANT	9,086.43
DEAN, GERTRUDE MAXINE	04/01/84-06/30/84	EXECUTIVE SECRETARY	7,879.88
EXTON, LEE ERIC	06/18/84-06/30/84	TEMPORARY EMPLOYEE	403.00
FRELK, JAMES	04/01/84-04/30/84	SHARED EMPLOYEE	519.71
FRIEDMAN, MARY ELEANOR	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	6,230.70



04-04	4094820004	CARLOS J MOORHEAD	03/18/84	TEMPORARY EMPLOYEE	MILEAGE TO & FROM AIRPORTS, 128 MI AT 24¢
04-04	4094820003	Do	03/18/84	STAFF ASSISTANT	RETURN TRIP FROM DISTRICT BY WAY SAN FRANCISCO TO DULLES
04-04	4097610030	THOMAS J LANKFORD	03/08/84	PRINT RECORDS	TVL BY PVT AUTO TO DULLES AIRPORT FROM CAPITOL ENROUTE TO LOS ANGELES DIST & PVT AUTO FROM LAX
04-11	4100730029	CARLOS J MOORHEAD	02/09/84-02/20/84	TO DIST	
04-12	4101600012	ALERT TELEPHONE ANSWERING SERVICE	04/01/84-04/30/84	TEMPORARY EMPLOYEE	GLENDAL AND PASADENA DISTRICT OFFICES
04-12	4101600016	CARLOS J MOORHEAD	01/01/84-02/29/84	STAFF ASSISTANT	SPARKLETS DRINKING WATER SUPPLIES FOR DISTRICT OFFICES/REIMBURSEMENT
04-12	4101600013	Do	01/09/84-01/09/85	LEGISLATIVE CORRESPONDENT	REIMBURSEMENT SUBSCRIPTION THE VERDUGO NEWSPAPER GROUP/DC OFFICE
04-12	4101600015	Do	03/01/84-03/01/85	TEMPORARY EMPLOYEE	REIMBURSEMENT SUBSCRIPTION RENEWAL SAN MARINO TRIBUNE
04-12	4101600011	ROLL CALL	03/30/84-03/30/85	LEGISLATIVE CORRESPONDENT	REIMBURSEMENT SUBSCRIPTION THE VERDUGO NEWSPAPER GROUP DISTRICT OFFICES
04-12	4103430032	ALICE K. ANDERSON	02/01/84-02/01/85	TEMPORARY EMPLOYEE	SUBSCRIPTION RENEWAL
04-16	4114580012	GSA, OAD, FINANCE DIVISION	04/22/84	STAFF ASSISTANT	REIMB FOR DESK PEN FOR WASHINGTON OFFICE
04-23	4114580015	PACIFIC BELL	02/28/84-03/27/84	STAFF ASSISTANT	AT&T TOLL CALLS - GLENDALE DISTRICT OFFICE
04-23	4114580014	Do	02/28/84-03/27/84	STAFF ASSISTANT	AT&T INFORMATION SYSTEMS - LEASED TELEPHONE EQUIPMENT (GLENDALE DISTRICT OFFICE)
04-23	4114580013	Do	02/28/84-03/27/84	STAFF ASSISTANT	AT&T TOLL CALLS - PASADENA DISTRICT OFFICE
04-23	4114580011	Do	03/01/84-03/31/84	STAFF ASSISTANT	AT&T TOLL CALLS - PASADENA DISTRICT OFFICE
04-23	4114580017	Do	03/01/84-03/31/84	STAFF ASSISTANT	AT&T INFORMATION SYSTEMS - LEASED TELEPHONE EQUIPMENT (GLENDALE DISTRICT OFFICE)
04-23	4114580010	Do	03/01/84-03/31/84	STAFF ASSISTANT	AT&T INFORMATION SYSTEMS - LEASED EQUIPMENT - PASADENA DISTRICT OFFICE TELEPHONE
04-23	4114580016	Do	03/01/84-03/31/84	STAFF ASSISTANT	TELEPHONE SERVICE FOR PASADENA DISTRICT OFFICE
04-23	4114580009	VALLEY BIDS CO	04/01/84-04/30/84	STAFF ASSISTANT	RENT 420 N BRAND BLVD GLENDALE CA 91203
04-27	4116890420	WESCO FINANCIAL CORP	04/01/84-04/30/84	STAFF ASSISTANT	RENT 301 E COLORADO BLVD PASADENA CA 91101
04-27	4116890421	CHESAPEANE & POTOMAC TELEPHONE CO	02/01/84-02/29/84	STAFF ASSISTANT	LOCAL TELEPHONE SERVICE
04-27	4118450018	Do	02/01/84-02/29/84	STAFF ASSISTANT	LOCAL EQUIPMENT CHARGE
04-27	4118660016	Do	04/01/84-04/30/84	STAFF ASSISTANT	
04-30	4121900439	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84	STAFF ASSISTANT	
04-30	4122810015	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84	STAFF ASSISTANT	
05-09	4128520028	THOMAS J LANKFORD	04/05/84	STAFF ASSISTANT	XEROX REPORT - 6 PGS - XEROX 'DEAR COLLEAGUE' - 2/S - PRINT RECORD - PASTE-UP - PRINT 2 RECORDS
05-09	4128520029	Do	04/05/84	STAFF ASSISTANT	PRINT N/L - 2/C - 1/S
05-10	4129490027	C & P TELEPHONE	03/01/84-03/31/84	STAFF ASSISTANT	AT&T COMMUNICATIONS FOR WASHINGTON OFFICE
05-10	4129490026	Do	03/01/84-03/31/84	STAFF ASSISTANT	TOLL CHARGES FOR WASHINGTON OFFICE
05-10	4129490028	Do	03/01/84-03/31/84	STAFF ASSISTANT	COMPUTER DATA SERVICES FOR WASHINGTON OFFICE
05-10	4129490029	Do	03/01/84-03/31/84	STAFF ASSISTANT	AT&T INFORMATION SYSTEMS FOR WASHINGTON OFFICE
05-10	4129490023	CARLOS J MOORHEAD	01/01/84-01/31/84	STAFF ASSISTANT	SPARKLETS SUPPLIES FOR DISTRICT OFFICE FOR THE MONTH
05-10	4129490025	Do	03/23/84-02/27/85	STAFF ASSISTANT	REIMB FOR INSURANCE ON RENTAL CAR FOR DISTRICT OFFICE USE
05-10	4129490026	Do	04/12/84-04/23/84	STAFF ASSISTANT	AIR TRAVEL FROM WASHINGTON TO LOS ANGELES & RETURN PLUS 128 MI @ .24
05-10	4129490022	Do	04/12/84-04/20/84	STAFF ASSISTANT	GASOLINE FOR RENTED CAR FOR DISTRICT ON DISTRICT BUSINESS
05-10	4129490024	Do	04/12/84-04/20/84	STAFF ASSISTANT	TRANSF. BY BUS & TAXI FROM LAX/PASADENA IN OFFICE & GLENDALE IN DIST FOR BUS PASADENA & TAXI TO GLENDALE
05-16	4135480012	GSA, OAD, FINANCE DIVISION	04/18/84	STAFF ASSISTANT	FTS SERVICES FOR DISTRICT OFFICES

## STATEMENT OF DISBURSEMENTS

## LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

## OFFICE OF THE HON. CARLOS J MOORHEAD—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-16	4135480011	PACIFIC BELL	03/10/84-04/09/84	AT&T INFORMATION SYSTEMS - LEASED EQUIPMENT - GLENDALE D.O.	47.63	
05-16	4135480010	Do	03/10/84-04/09/84	TELEPHONE SERVICE FOR GLENDALE D.O.	57.78	
05-18	4137310025	ALERT TELEPHONE ANSWERING SERVICE	05/01/84-05/31/84	SERVICE FOR GLENDALE & PASADENA DISTRICT OFFICES	73.00	
05-18	4137310028	CARLOS J MOORHEAD	04/01/84-04/30/84	CAR RENTAL FOR DISTRICT FOR OFFICIAL PURPOSES	250.51	
05-18	4137310027	Do	04/01/84-04/30/84	GASOLINE FOR RENTED CAR IN DISTRICT FOR OFFICIAL PURPOSES	42.31	
05-18	4137310026	Do	04/26/84-05/05/84	R/T FROM WASHINGTON TO LOS ANGELES VIA UNITED. PLUS 128 MI @ 24¢/MI.	469.72	
05-29	4145470029	C & P TELEPHONE	05/03/84-05/07/84	AT&T COMMUNICATIONS FOR WASHINGTON OFFICE	17.82	
05-29	4145470028	Do	04/01/84-04/30/84	TOLL CHARGES FOR WASHINGTON OFFICE	10.51	
05-29	4145470030	Do	04/01/84-04/30/84	AT&T INFORMATION SYSTEMS FOR WASHINGTON OFFICE	66.94	
05-29	4145470027	Do	04/01/84-04/30/84	COMPUTER DATA SERVICES FOR DC OFFICE	1,000.00	
05-29	4145470031	GSA. OAD. FINANCE DIVISION	05/22/84	FTS SERVICE FOR DISTRICT OFFICES	4.77	
05-29	4147890419	WELLY BLDG CO	05/01/84-05/30/84	RENT 420 N BRAND BLVD GLENDALE CA 91203	930.00	
05-29	4147890420	WESCO FINANCIAL CORP.	05/01/84-05/30/84	RENT 301 E COLORADO BLVD PASADENA CA 91101	475	
05-30	4146520025	PACIFIC BELL	03/28/84-04/27/84	AT&T INFORMATION SYSTEMS - TOLL CALLS FOR GLENDALE DISTRICT OFFICE	191.87	
05-30	4146520024	Do	03/28/84-04/27/84	TELEPHONE SERVICE FOR GLENDALE DISTRICT OFFICE	5.92	
05-30	4146520023	Do	03/28/84-04/27/84	AT&T COMMUNICATIONS/TOLL CALLS FOR PASADENA DISTRICT OFFICE	123.34	
05-30	4146520022	Do	04/01/84-04/30/84	TELEPHONE SERVICE FOR GLENDALE DISTRICT OFFICE	258.66	
05-30	4146520021	Do	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	108.02	
05-30	4146520020	Do	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	2,082.93	
05-30	4146520019	Do	05/01/84-05/31/84	Do	3.90	
05-30	4146520018	CHESAPEAKE & POTOMAC TELEPHONE CO	05/31/84	CREDIT FOR 1983	65.00	
05-30	4151430025	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84	CAR RENTAL FOR DISTRICT FOR OFFICIAL PURPOSES	(52.82)	
05-31	4152900432	(PHOTOGRAPHIC SERVICES CHARGED)	05/14/84	SERVICE FOR GLENDALE DISTRICT OFFICE	501.16	
05-31	4153420003	Do	04/10/84-05/09/84	XEROX 'DEAR COLLEAGUE'	250.51	
05-31	4153420002	Do	05/01/84	EQUIPMENT FOR ONE MONTH FOR GLENDALE DISTRICT OFFICE	64.80	
05-31	4153420001	Do	05/01/84	Do	10.10	
05-31	4153420000	Do	05/01/84-04/30/84	REFERENCE PUBLICATION FOR OFFICE USE	3.43	
05-31	4153420000	Do	03/01/84-04/30/84	GASOLINE FOR OFFICIAL USE IN RENTED CAR FOR DISTRICT OFFICES	60.84	
05-31	4153420000	Do	05/25/84-05/28/84	SERVICE FOR PASADENA DISTRICT OFFICE FOR ONE MONTH	83.50	
05-31	4153420000	Do	06/01/84-06/30/84	SERVICE FOR PASADENA DISTRICT OFFICE	37.60	
05-31	4153420000	Do	05/29/84-05/31/84	AIRFARE FROM BURBANK, CA TO D.C. AND RETURN TO LOS ANGELES 128 MI @ 24¢ (30.72) VIA UNITED AIRLINES	1,045.72	
05-31	4153420000	Do	06/01/84	SUPPLIES FOR PASADENA DISTRICT OFFICE	701.72	
05-31	4153420000	Do	03/23/84	GASOLINE USED FOR RENTAL CAR IN DISTRICT FOR OFFICIAL PURPOSES	45.12	
05-31	4153420000	Do	04/26/84-05/28/84	ATT COMMUNICATIONS/TOLL CALLS - SERVICE FOR PASADENA DISTRICT OFFICE	41.00	
05-31	4153420000	Do	05/01/84-05/31/84	SERVICE FOR PASADENA DISTRICT OFFICE	62.88	
05-31	4153420000	Do	05/01/84-05/31/84	SERVICE FOR PASADENA DISTRICT OFFICE	193.38	
05-31	4153420000	Do	06/01/84-06/30/84	SERVICE FOR PASADENA DISTRICT OFFICE	1.23	
05-31	4153420000	Do	06/01/84-06/30/84	SERVICE FOR PASADENA DISTRICT OFFICE	101.20	
05-31	4153420000	Do	06/01/84-06/30/84	SERVICE FOR PASADENA DISTRICT OFFICE	.83	



06-25	4173450028	Do	06/01/84-06/30/84	EQUIPMENT FOR PASADENA DISTRICT OFFICE FOR ONE MONTH	50.32
06-25	4173450027	PACIFIC BELL	05/01/84-05/31/84	AT&T COMMUNICATIONS - TOLL CALLS - GLENDALE DISTRICT OFFICE	3.32
06-25	4173450026	Do	05/01/84-05/31/84	SERVICE FOR GLENDALE OFFICE	23.63
06-27	4179540004	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	108.33
06-27	4179640012	Do	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	148.90
06-28	4179890419	VALLEY BLDG CO	06/01/84-06/30/84	RENT 420 N BRAND BLVD GLENDALE CA 91203	930.00
06-28	4179890420	WESCO FINANCIAL CORP	06/01/84-06/30/84	RENT 420 N BRAND BLVD PASADENA CA 91101	1,000.00
06-30	4181900435	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84	RENT 301 E COLORADO BLVD PASADENA CA 91101	2,082.93
06-30	4184500034	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84		510.61

ADJUSTMENTS/REFUNDS

02-23	4116990044	EXPENSES	01/19/84	REFUND DUE TO EXPRESS MAIL NOT DELIVERED	( 9.35)
		POSTMASTER			

OFFICE OF THE HON. BRUCE A MORRISON

SALARIES					
	AMATO, CHERYL ANN	04/01/84-06/30/84	PART-TIME EMPLOYEE	2,925.00	
	BARTLE, ELIZABETH D	04/01/84-06/30/84	LEGISLATIVE CORRESPONDENT	4,175.01	
	CAMPBELL, NATHAN L	06/01/84-06/30/84	LBI CONGRESSIONAL INTERN	930.00	
	CAPORIZZO, CYNTHIA ANN	04/01/84-06/30/84	PART-TIME EMPLOYEE	2,925.00	
	DIXON, LANA V	04/01/84-06/30/84	OFFICE MANAGER	4,940.00	
	DIXON, SANDRA E	04/01/84-06/30/84	RECEPTIONIST /STAFF AID	3,300.00	
	DOWNS, PATRICIA H	04/01/84-06/30/84	CASEWORKER	4,425.00	
	DROLET, PAUL J	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	6,675.00	
	ECHOLS, ROBERT F	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	6,675.00	
	ENGEL, NORA	04/01/84-06/30/84	CASEWORKER	6,000.00	
	GALARZA, AIDA	04/01/84-06/30/84	CASEWORKER	4,175.01	
	GELLER, BARBARA LIPSITZ	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT	7,674.99	
	GOULD, WARREN JOSEPH, JR	04/01/84-06/30/84	CASEWORKER	4,545.00	
	GREENBERG, DAWN F	05/01/84-06/30/84	PART-TIME EMPLOYEE	1,333.34	
	HASLUP, GRETLYN Z	04/01/84-06/30/84	OFFICE MANAGER	5,125.00	
	HIRSCHMANN, NANCY J	04/01/84-05/11/84	PRESS SECRETARY	2,407.78	
	MURPHY, JAMES J	04/01/84-04/30/84	CASEWORKER	7,359.83	
	PUDLIN, BENNETT M	04/01/84-06/30/84	DISTRICT REPRESENTATIVE	7,175.01	
	SANDILLO, GLORIA C	04/01/84-06/30/84	PART-TIME EMPLOYEE	1,533.33	
	Do	05/01/84-04/30/84	CONGRESSIONAL AIDE	3,066.66	
	SHARON, CRAIG A	04/01/84-06/30/84	STAFF ASSISTANT	5,000.01	
	SMITH, ELIZABETH THEISS	04/01/84-06/30/84	SCHEDULER	4,175.01	
	TURLEY, EILEEN M	04/01/84-06/30/84	CASEWORK SUPERVISOR	5,692.50	
	WELCH, STANLEY H	04/01/84-06/30/84	CASEWORKER	4,187.49	

EXPENDITURES FOR 2ND QUARTER

SALARIES		
LBI INTERNS	1,333.00	
MEMBERS CLERK HIRE	98,060.93	
EXPENSES		
OFFICIAL EXPENSES OF MEMBERS	28,209.31	

EXPENDITURES FOR 2ND QUARTER

EXPENSES		
OFFICIAL EXPENSES OF MEMBERS	( 9.35)	
TOTAL	127,593.89	

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. BRUCE A MORRISON—Con.</b>						
<b>EXPENSES</b>						
04-04	4094820006	JAMES J MURPHY	08/06/83-12/31/83	PHOTO SUPPLIES FOR NEWSLETTERS	420.43	
04-04	4094820003	Do	12/12/83	POSTAGE	88	
04-06	4094330013	PATRICIA H DOWNS	02/01/84-02/29/84	STAFF TRAVEL-MILEAGE 148 MI @ 24¢/MI	35.52	
04-06	4094330016	GREAT BEAR SPRING CO.	02/29/84	OFFICIAL EXPENSE-MONTHLY CHG FOR RENTAL & 7 5-GALLON BOTTLES OF WATER	43.05	
04-06	4094330022	GSA, OAD, FINANCE DIVISION	03/22/84	DIST TELECOMM-GSA CHGS FOR MARCH	893.67	
04-06	4094330025	INS-LAW, INC.	03/01/84-03/31/84	COMPUTER-MONTHLY & MISC	2,872.30	
04-06	4094330020	BRUCE A MORRISON	02/06/84-02/14/84	OFFICIAL EXPENSE-FOOD 2 BREAKFAST MEETINGS W/ CONSTITUENTS TO DISCUSS THIRD DISTRICT ISSUES	21.50	
04-06	4094330021	Do	03/20/84	MEMBER TRAVEL-ONE WAY ON NEW AIR, NEW HAVEN TO WASHINGTON, DC	79.00	
04-06	4094330017	NEW ENGLAND TYPEWRITER & STATIONERY CO.	02/01/84-02/29/84	DISTRICT OFFICE SUPPLIES-INDEX CARDS, NAME BADGES, ROLDEX CARDS	7.38	
04-06	4094330023	BENNETT M PUDIN	02/01/84-02/23/84	OFFICIAL EXPENSE-OFFICIAL PHONE CALLS MADE FROM HOME	12.23	
04-06	4094330024	Do	02/01/84-02/29/84	STAFF TRAVEL-MILEAGE 74 MI @ 24¢/MI	17.76	
04-06	4094330018	GLORIA C. SANDILLO	03/06/84	STAFF TRAVEL-MILEAGE 129 MI @ 24¢/MI & TOLLS	32.36	
04-10	4097660030	DAVID P RAMAGE	03/12/84	CONST COMM - GENERAL PRINTING 220,000 TOWN MEETING CARDS	2,111.40	
04-10	4097660038	Do	03/14/84	CONST COMM - GENERAL PRINTING 220,000 SCHEDULE LETTERS FOR INCOME TAX SEMINARS	1,906.00	
04-10	4097660029	BRUCE A MORRISON	01/03/84-01/19/84	OCUL EXP - FOOD LUNCH AND BREAKFAST MTG WITH CONSTITUENTS TO DISCUSS 3RD DISTRICT ISSUES	21.80	
04-10	4097660027	NATIONAL NEWS AGENCY	01/01/84-06/01/84	SUBSCRIPTIONS 1 COPY OF DAILY & SUNDAY NY TIMES & 1 COPY OF DAILY & SUNDAY WASHINGTON POST	117.00	
04-12	4100460024	CONNECTICUT COMMUNICATIONS CORP.	04/11/84	DIST TELECOMMUNICATIONS; INSTALLATION OF TEL COMMUNICATIONS 1616 TELEPHONE SYSTEM FOR DISTRICT OFFICE	2,200.00	
04-12	4100460025	Do	04/11/84-04/30/84	DIST TELECOMMUNICATIONS - MONTHLY RENTAL FOR DISTRICT TELEPHONES	133.20	
04-23	4108400017	HOUSE RECORDING STUDIO	03/01/84-03/31/84	OFFICIAL RECORDING SERVICES	107.25	
04-27	4118690422	EASTERN PROPERTY SERVICES OF CT.	04/01/84-04/30/84	RENT 85 CHURCH STREET NEW HAVEN, CT	1,415.00	
04-27	4118540005	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	150.26	
04-27	4118850014	Do	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	150.99	
04-30	4121900140	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	902.79	
04-30	4122810036	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	1,897.47	
05-03	4124600016	Do	01/31/84	WASH TELECOMM - AT&T COMMUNICATIONS FOR JANUARY	1.86	
05-03	4124600020	Do	02/28/84	WASH TELECOMM - AT&T COMMUNICATIONS FOR FEBRUARY	14.21	
05-03	4124600019	Do	03/31/84	WASH TELECOMM - TOLL CHARGES FOR MARCH	5.80	
05-03	4124600025	NORA ENGEL	03/31/84	WASH TELECOMM - AT&T COMMUNICATIONS FOR MARCH	8.55	
05-03	4124600018	WARREN JOSEPH GOULD	01/02/84-04/30/84	STAFF TRAVEL - MILEAGE 276 MILES AT 24¢/MI	66.24	
05-03	4124600018	Do	03/16/84	REGISTRATION FEE FOR CONFERENCE ON THE HEALTH CARE NEEDS F/THE UNEMPLOYED, RELATING TO ISSUES 3RD DIST.	15.00	
05-03	4124600026	BRUCE A MORRISON	02/03/84	MEMBER TRAVEL - PARKING AT TWEED/NEW HAVEN AIRPORT	15.30	
05-03	4124600021	Do	03/03/84	OFFICIAL EXPENSE - FOOD 3RD DISTRICT BREAKFAST MEETING WITH CONSTITUENT	7.45	
05-03	4124600022	Do	03/07/84	OFFICIAL EXPENSE - FOOD 3RD DISTRICT BREAKFAST MEETING WITH CONSTITUENTS	6.72	
05-03	4124600027	Do	03/20/84	MEMBER TRAVEL - ONE WAY, U.S. AIR DCA/HARTFORD	138.00	
05-03	4124600028	Do	03/21/84	MEMBER TRAVEL - GROUND TRANSPORTATION TO NEW YORK, NEW YORK AIR, NEW YORK TO DCA	43.00	
05-03	4124600029	Do	03/21/84	MEMBER TRAVEL - ROUND TRIP ON NEW IAR, DCA/NEW HAVEN/DCA	158.00	
05-03	4124600030	Do	03/27/84	MEMBER TRAVEL - ONE WAY, NEW AIR AND EASTERN, NEW HAVEN TO DCA	100.00	
05-03	4124600023	Do	03/28/84	OFFICIAL EXPENSE - FOOD 3RD DISTRICT BREAKFAST MEETING WITH CONSTITUENTS	5.91	
05-03	4124600024	Do	04/02/84	DISTRICT RENT - ROOM RENTAL CUSTODIAL SERVICES FOR 3RD DISTRICT TOWN MEETING IN WESTVILLE	15.00	
05-03	4124600013	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	02/09/84-03/08/84	DISTRICT TELECOMM - SNET MONTHLY SERVICE AND EQUIPMENT	107.17	
05-03	4124600015	Do	03/09/84-04/08/84	DISTRICT TELECOMM - AT&T COMMUNICATIONS	16.78	



05-03	4124600014	Do.....	03/09/84-04/08/84	DISTRICT TELECOMM - SVET MONTHLY SERVICE AND EQUIPMENT.....	104.33
05-03	4124810025	C & P TELEPHONE	02/01/84-02/28/84	WASH TELECOMM - C & P TELEPHONE COMPANY TOLL CHARGES FOR FEBRUARY.....	7.40
05-03	4124810025	DAVID R RAMAGE	04/06/84	CONST COMM - TOWN MEETINGS TOWN MEETING SCHEDULE CARDS (30,000).....	270.00
05-04	4124810026	Do.....	04/09/84	CONST COMM - GENERAL PRINTING OF 2111 FREEZE LETTERS TO CONSTITUENTS.....	33.00
05-04	4123480015	CUSTOM PRINTING & TYPOGRAPHIC SERVICE	03/28/84	CONST COMM - NEWSLETTER GALLERY & TYPESET FOR NEWSLETTER.....	210.00
05-04	4123480028	DAVID R RAMAGE	01/27/84	CONST COMM - GENERAL PRINTING OF 8,000 STUDENT HANDBOOKS.....	1,510.45
05-04	4123480027	Do.....	03/08/84	CONST COMM - GENERAL PRINTING OF 15,000 TAX GUIDE BOOKLETS.....	438.00
05-04	4123480026	Do.....	03/09/84	CONST COMM - TOWN MEETINGS 10,000 CHESHIRE LABELS ON SCHEDULE CARDS FOR VETERANS' FORUM.....	74.00
05-04	4123480026	Do.....	03/26/84	CONST COMM - GEN 800 PRINTING OF MEMBER'S FLOOR STATE ON NATIONAL ENDOWMENT OF THE ARTS & HUMANITIES.....	20.00
05-04	4123480027	Do.....	03/27/84	CONST COMM - NEWSLETTER PRINTING OF 220,000 NEWSLETTERS.....	4,029.00
05-04	4123480028	Do.....	04/11/84	CONST COMM - GEN. PRINTING 500 BUSINESS CARDS FOR WASHINGTON STAFF MEMBER (PAUL DROLET).....	24.00
05-04	4123480022	LANA V DIXON	03/09/84	STAFF TRAVEL - MILEAGE 30 MILES @ 24 PER MILE TOLLS.....	7.90
05-04	4123480022	PATRICIA H DOWNS	03/01/84-03/31/84	STAFF TRAVEL - MILEAGE 327 MILES @ 24 PER MILE & TOLLS.....	80.58
05-04	4123480009	PAUL J DROLET.....	04/10/84	OFFICIAL EXPENSE - CAB FARE FOR MEETING WITH CONSTITUENTS AT HUD.....	6.00
05-04	4123480009	WARREN JOSEPH GOULD	03/01/84-03/30/84	STAFF TRAVEL - MILEAGE 173 MILES @ 24 PER MILE.....	41.52
05-04	4123480019	GREAT BEAR SPRING CO.	03/31/84	OFFICIAL EXPENSE - MONTHLY RENTAL OF 3 FIVE GALLON BOTTLES OF WATER.....	25.60
05-04	4123480014	GSA, OAD, FINANCE DIVISION	03/30/84	CONST COMM - GEN REIMB TO GSA F/IMP/PRINTING SVCS RENDERED IN CONN W/ PRINTING OF CONSUMER BOOKLETS.....	190.00
05-04	4123480020	BRUCE A MORRISON	03/26/84-04/04/84	MEMBER TRAVEL - 168 MILES IN DISTRICT @ 24 PER MILE - TOLLS & PARKING.....	48.72
05-04	4123480029	Do.....	04/03/84-04/06/84	MEMBER TRAVEL - ROUND TRIP ON NEW AIR, NEW HAVEN/DCA/NEW HAVEN.....	158.00
05-04	4123480030	Do.....	04/09/84-04/12/84	MEMBER TRAVEL - ROUND TRIP ON NEW AIR, NEW HAVEN/DCA/NEW HAVEN.....	135.00
05-04	4123480013	JAMES J MURPHY	01/30/84-02/13/84	STAFF TRAVEL - 7 MILES @ 24 PER MILE & PARKING.....	4.18
05-04	4123480011	Do.....	01/30/84-02/13/84	OFFICIAL EXPENSE - FILM FOR PICTURES FOR NEWSLETTER.....	47.09
05-04	4123480021	Do.....	02/21/84	OFFICIAL EXPENSE - POSTAGE FOR PICTURES SENT TO WASHINGTON OFFICE FOR NEWSLETTER.....	11.42
05-04	4123480016	PHYLLIS MOHENRY	03/02/84-03/30/84	STAFF TRAVEL - MILEAGE 412 MILES @ 24 PER MILE.....	98.88
05-04	4123480016	Do.....	03/24/84	DIST. RENT - MEETING ROOMS RENTAL OF WILDER AUDITORIUM FOR TOWN MEETING.....	50.00
05-04	4123480002	BENNETT M PUDLIN	02/24/84-03/18/84	OFFICIAL EXPENSE - PHONE CALLS MADE FROM HOME ON OFFICIAL BUSINESS.....	8.08
05-04	4123480002	Do.....	03/01/84-03/31/84	STAFF TRAVEL - MILEAGE 84 MILES @ 24 PER MILE.....	20.16
05-04	4123480017	Do.....	03/18/84	OFFICIAL EXPENSE - FOOD REFRESHMENTS FOR CONSTITUENT MEETING TO DISCUSS 3RD DISTRICT ISSUES.....	3.30
05-04	4123480017	Do.....	04/09/84-05/08/84	DIST. TELECOMM - AT&T COMMUNICATIONS.....	8.79
05-04	4123480018	Do.....	04/09/84-05/08/84	DIST. TELECOMM - MONTHLY SERVICE & EQUIPMENT.....	99.23
05-04	4123480010	Do.....	04/06/84	DIST. RENT - MEETING HOUSE FOR TOWN MEETING, COST OF OPENING/CLOSING OF NOBLE & ALLINGTOWN COMM. CNTR.....	21.18
05-04	4123480024	Do.....	03/01/84-03/31/84	STAFF TRAVEL - MILEAGE 51 MILES @ 24 PER MILE.....	12.24
05-04	4123480023	Do.....	03/04/84	FOOD LUNCHEON WITH THE GREATER NEW HAVEN BUSINESS & PROFESSIONALS TO DISCUSS 3RD DISTRICT ISSUES.....	5.00
05-04	4123480025	Do.....	04/04/84	CONST COMM - TOWN MEETINGS REIMB FOR PURCHASE OF 2 LETRASET SHEETS TO PRODUCE FLYERS F/ VETERANS FORUM.....	18.17
05-16	4132200021	Do.....	04/19/84	CONST COMM - GEN PRINTING PF 1,000 ENVELOPES FOR POSTAL PATRON MAILING OF CONSUMER BOOKLETS.....	36.00
05-16	4135510022	Do.....	04/17/84	CONSTITUENT COMMUNICATION - GENERAL PRINTING: 10,300 CHESHIRE LABELS FOR VETERANS BOOKLET MAILING.....	71.80
05-16	4135510023	Do.....	04/18/84	CONSTITUENT COMMUNICATION - GENERAL PRINTING: 4,000 REPRINTS OF CONGL RECORD STATEMENT ON THE BUDGET.....	103.00
05-16	4135510024	Do.....	04/23/84	CONSTITUENT COMMUNICATION - GENERAL PRINTING: 5,000 HIGH SCHOOL CERTIFICATES.....	197.50
05-16	4135510020	GRETLYN Z HASLUP	05/01/84	OFFICIAL EXPENSE - UPS FEE FOR MAILING FILM BACK USED FOR A SEMINAR.....	7.15
05-16	4135510021	BRUCE A MORRISON	04/25/84-04/25/84	MEMBER TRAVEL - ONE WAY (NEW AIR & NY AIR) NEW HAVEN TO WASHINGTON.....	78.00
05-17	4136560010	HOUSE RECORDING STUDIO	04/01/84-04/30/84	OFFICIAL RECORDING SERVICES.....	45.25
05-21	4138410017	DAVID R RAMAGE	04/27/84	CONST. COMM-GEN. PRINT, 7000 COPIES OF REC. REP. ON BUDGET, 600 COPIES OF REC. REPORT ON NICKARAGA.....	166.00
05-21	4138410018	Do.....	05/02/84	CONST. COMM-TOWN MEETINGS PRINTING OF 200,000 SCHEDULE CARDS FOR TOWN MEETINGS IN DISTRICT.....	1,711.00
05-21	4138410024	BARBARA LIPSITZ GELLER	04/13/84	FOOD REIMB F/ REFRESHMENTS F/ VETERANS FORUM BREAKFAST TO DISCUSS W/CONSTI RELEVANT TO THIRD DISTRICT.....	215.00
05-21	4138410019	GSA OAD, FINANCE DIVISION	04/22/84	DIST. TELECOMMUNICATION - GSA STATEMENT OF MONTHLY CHARGES FOR APRIL.....	892.22
05-21	4138410023	BRUCE A MORRISON	04/26/84	MEMBER TRAVEL - ROUND TRIP ON NEW AIR WASH/NEW HAVEN/WASH.....	158.00
05-21	4138410022	Do.....	05/03/84	MEMBER TRAVEL - ONE WAY ON NEW AIR WASH TO NEW HAVEN.....	79.00

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. BRUCE A MORRISON—Con.</b>						
05-21	4138410021	Do	05/07/84	MEMBER TRAVEL - CABFARE FROM NATIONAL AIRPORT TO CANNON HOB	8.00	
05-21	4138410025	NEW ENGLAND TYPEWRITER & STATIONERY CO	03/29/84	DISTRICT OFFICE SUPPLIES - 2 BOXES OF NAME TAGS	3.33	
05-21	4138410020	TREASURER	07/06/83	DIST. RENT - MEETING ROOMS CUSTODIAL CHARGES FOR FACILITY FOR TOWN MEETING	40.00	
05-29	4147890421	EASTERN PROPERTY SERVICES OF CT	05/01/84-05/30/84	RENT 85 CHURCH STREET NEW HAVEN, CT	1,415.00	
05-30	4154620027	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	1,70.94	
05-30	4151510027	Do	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	158.83	
05-31	4152900138	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84		914.79	
05-31	4154340004	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/84-05/31/84		29.25	
05-31	4153550035	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84		1,082.99	
06-08	4158360020	BRUCE A MORRISON	05/15/84-05/22/84	MEMBER TRAVEL-R/T NEW HAVEN, WASH. DC-NEW HAVEN	138.00	
06-08	4158360018	Do	05/22/84	MEMBER TRAVEL-CAB FARE FROM WASH NAT'L AIRPORT TO CANNON HOB	7.00	
06-08	4158480027	C & P TELEPHONE	04/01/84-04/30/84	MEMBER TRAVEL-ONE WAY, NEW HAVEN TO WASH. DC ON NEW AIR	79.00	
06-08	4158480026	Do	04/01/84-04/30/84	WASH TELECOMM - C&P TELEPHONE COMPANY TOLL CHARGES FOR APRIL	5.09	
06-08	4158480025	DAVID R RAMAGE	05/04/84	CONST. COMM. - GEN. PRINTING OF 500 DEAR COLLEAGUE LETTERS - H.R. 5411	4.22	
06-08	4158480028	DAWN F. GREENBERG	05/07/84	DISTRICT TRAVEL - MILEAGE 71 MILES @ 24¢ PER MILE, 6 TOLLS PARKING	10.90	
06-08	4158480024	GSA, DAD, FINANCE DIVISION	05/22/84	DIST OFFICE SUPPLIES - GSA MONTHLY CHARGES (MAY)	20.19	
06-12	4160300021	A.D. PERKINS CO	05/18/84	DIST OFFICE SUPPLIES - 1 RUBBER STAMP-COMPLIMENTS OF CONGRESSMAN BRUCE MORRISON	625.71	
06-12	4160300022	CITIZEN PUBLICATIONS	06/16/84	SUBSCRIPTIONS-6 MONTHS RENEWAL OF THE MILFORD CITIZEN	6.10	
06-12	4160300023	CONNECTICUT COMMUNICATIONS CORP	05/01/84-05/31/84	DIST TELECOMM-MONTHLY RENTAL	9.10	
06-12	4160300010	CUSTOM PRINTING & TYPOGRAPHIC SERVICE	05/25/84	CONST COMM-NEWSLETTER LAYOUT FOR NEWSLETTER	200.00	
06-12	4160300012	DAVID R RAMAGE	05/10/84-05/11/84	CONST COMM-GEN PRINTING OF 6000 FORMS USED FOR OFFICE USE	260.00	
06-12	4160300016	Do	05/10/84-05/11/84	CONST COMM-GEN PRINT, IMPRINTING OF HEADING & SIGNATURE ON 2,074 DEFICIT LETTERS SENT TO CONSTITUENTS	138.10	
06-12	4160300019	LANA V DIXON	03/12/84-05/25/84	DISTRICT OFFICE SUPPLIES-BATTERIES FOR CALCULATOR & TISSUE PAPER	33.00	
06-12	4160300020	Do	03/30/84	OFFICIAL EXPENSE-FOOD REFRESHMENTS FOR CONSTITUENTS FOR MEETING TO DISCUSS THIRD DIST ISSUES	3.31	
06-12	4160300011	PATRICIA H DOWNS	04/01/84-04/30/84	STAFF TRAVEL-MILEAGE 178 MI @ 24¢/MI & 6 TOLLS	3.18	
06-12	4160300026	WARREN JOSEPH GOULD	04/01/84-04/30/84	STAFF TRAVEL-MILEAGE 82 MI @ 24¢/MI	44.82	
06-12	4160300018	BRUCE A MORRISON	04/02/84-04/18/84	OFFICIAL EXPENSE-FOOD - 4 BREAKFAST MTGS W/ CONSTITUENTS TO DISCUSS 5RD DIST ISSUES	19.68	
06-12	4160300018	Do	05/10/84	MEMBER TRAVEL-ONE WAY WASH TO NEW HAVEN ON NEW AIR	30.05	
06-12	4160300017	Do	05/10/84	MEMBER TRAVEL-CAB FROM WASH NAT'L AIRPORT TO CANNON HOB	79.00	
06-12	4160300027	Do	05/12/84	MEMBER TRAVEL-MILEAGE 254 MI @ 24¢/MI & 1 TOLL	7.00	
06-12	4160300015	BENNETT M PUDDIN	04/11/84-04/30/84	STAFF TRAVEL-MILEAGE 17 MI @ 24¢/MI	71.06	
06-12	4160300014	Do	04/11/84-04/30/84	OFFICIAL BUSINESS-PHONE CALLS MADE FROM HOME FOR OFFICIAL BUSINESS	4.08	
06-12	4160300009	SNET	05/09/84-06/09/84	DIST TELECOMM-MONTHLY SERVICE & EQUIPMENT	13.58	
06-12	4160300023	THE ADVOCATE PRESS INC.	05/15/84-04/30/84	CONST COMM-TOWN MEETINGS PRINTING OF 500 POSTERS FOR TOWN MEETING	97.13	
06-12	4160300025	STANLEY H. WEICH	04/01/84-04/30/84	STAFF TRAVEL-MILEAGE 41 MI @ 24¢/MI	140.00	
06-12	4160440007	GREAT BEAR SPRING CO.	04/30/84	OFFICIAL EXPENSE - MONTHLY RENTAL & 9 BOTTLES OF DRINKING WATER	9.84	
06-12	4160440009	INSLOW, INC.	04/01/84-04/30/84	COMPUTER - MISC. LASER SET-UP FEE DATA ENTRIES (5826 ENTRIES) & 449 LASER LETTERS	53.20	
06-12	4160440008	Do	04/30/84	COMPUTER - MONTHLY CHARGE FOR APRIL	832.28	
06-12	4160440008	Do	05/01/84-05/31/84	COMPUTER - MONTHLY CHARGE FOR MAY	2,200.00	
06-12	4160440011	THE POST PUBLISHING CO.	05/23/84-11/23/84	SUBSCRIPTIONS - 6 MONTHS SUBSCRIPTION TO BRIDGEPORT POST	2,200.00	
06-19	4165430020	BRUCE A MORRISON	01/17/84	OFFICIAL EXP. - FOOD REFRESHMENTS FOR MILITARY ACADEMY MEETING FOR THIRD DISTRICT CONSTITUENTS	45.00	
06-26	4177530022	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/04/84	OFFICIAL EXPENSE - DUES - 1984 MEMBERSHIP DUES FOR CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	28.80	
					300.00	



06-26	4177530021	DAVID R RAMAGE.....	06/01/84	304.00
06-26	4177530020	Do .....	06/05/84	83.40
06-26	4177530019	Do .....	06/05/84	29.50
06-26	4177530018	Do .....	06/12/84	102.00
06-26	4177530017	BRUCE A MORRISON .....	06/07/84	158.00
06-26	4177530016	Do .....	06/11/84	79.00
06-26	4177530015	Do .....	06/18/84	79.00
06-26	4179650007	CHESAPEAKE & POTOMAC TELEPHONE CO. ....	04/01/84-04/30/84	76.00
06-27	4179810006	Do .....	04/01/84-04/30/84	159.89
06-28	4179890421	EASTERN PROPERTY SERVICES OF CT. ....	06/01/84-06/30/84	283.94
06-30	4181900137	(EQUIPMENT ALLOWANCE CHARGED) .....	06/01/84-06/30/84	1,415.00
06-30	4184500014	(STATIONERY ALLOWANCE CHARGED) .....	06/01/84-06/30/84	912.16
06-30	4184810027	(PHOTOGRAPHIC SERVICES CHARGED) .....	06/01/84-06/30/84	264.06
				24.05

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS ..... 930.00  
MEMBERS CLERK HIRE..... 99,576.97

EXPENSES

OFFICIAL EXPENSES OF MEMBERS.....

43,460.92  
143,987.89

TOTAL

OFFICE OF THE HON. SID MORRISON

SALARIES

DROZ, SUSAN A.....  
FISCHONE, DEBORAH A.....  
HAGOOD, JOHN L.....  
HARTWICK, MARJORIE M.....  
HONERAMP, JULIE.....  
JONES, JULIE ANN.....  
KRAFT, JOAN D.....  
MAYERS, PETER D.....  
MEER, CHARLENE L.....  
MILLER, KATHLEEN S.....  
PAGEL, GRETCHEN MARIE.....  
PECKINPAUGH, TIM.....  
PENA, ARACELIA.....  
SEELEY, TERENCE P.....  
SELLERS, SHARON P.....  
SIMPSON, PAMELA S.....  
STEWART, ALLISON LYNN.....  
VAN DYKE, JOYCE.....  
WALSH, HELEN L.....  
WARREN, JANET J.....  
WESTBERG, FRED.....  
WHITE, GRETCHEN P.....  
WOLFORD, DOUGLAS W.....  
WOLFRAM, MELANIE E.....

EXPENSES

04-04 4094820013 AMBASSADOR PRINTING..... 646.00

CONST COMM (GEN) - PRINTING OF 12,000 LEGIS UP-DATE LETTERS, IMPRINTING, SIGNATURE & HEADING, 2570 LITS.

CONST COMM - NEWSLETTERS - 12,235 CHESHIRE LABELS ON NEWSLETTERS.....  
CONST COMM - GEN PRINTING - IMPRINTING OF SIGNATURE & HEADING ON 1,840 LETTERS TO CONSTITUENTS.....  
CONST COMM - GEN PRINT - PRINTING OF 500 REPRINTS FROM THE CONGRESSIONAL RECORD.....  
MEMBER TRAVEL - R/T ON NEW AIR, NEW HAVEN/WASH, DC/NEW HAVEN.....  
MEMBER TRAVEL - PILGRIM, ONE WAY, NEW HAVEN TO WASH, DC.....  
MEMBER TRAVEL - ONE WAY ON NEW AIR, WASHINGTON, DC/NEW HAVEN.....  
MEMBER TRAVEL - ONE WAY ON NEW AIR - NEW HAVEN/WASHINGTON, DC.....  
LOCAL TELEPHONE SERVICE.....  
LOCAL EQUIPMENT CHARGE.....  
RENT 85 CHURCH STREET NEW HAVEN, CT.....

DISTRICT ASSISTANT.....  
CHIEF LEGISLATIVE ASSISTANT.....  
COMPUTER OPERATOR.....  
DISTRICT ASSISTANT.....  
D.C. INTERN.....  
DISTRICT ASSISTANT.....  
DISTRICT ASSISTANT.....  
TEMPORARY EMPLOYEE.....  
D.C. INTERN.....  
DISTRICT ASSISTANT.....  
STAFF ASSISTANT.....  
LEGISLATIVE ASSISTANT.....  
DISTRICT ASSISTANT.....  
LEGISLATIVE ASSISTANT.....  
D.C. INTERN.....  
NEWS SECRETARY.....  
SHARED EMPLOYEE.....  
D.C. INTERN.....  
LEGISLATIVE ASSISTANT.....  
PART-TIME EMPLOYEE.....  
ADMINISTRATIVE ASSISTANT.....  
SPECIAL ASSISTANT.....  
PERSONAL SECRETARY.....  
PRINTING, SENIOR CITIZEN NEWSLETTER.....

646.00

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
04-04	4094820015	C & P TELEPHONE	02/28/84	LONG DISTANCE WASHINGTON, DC OFFICE	78.88	
04-04	4094820016	SUSAN A DROZ	03/04/84	REIMB FOR 187 MILES AT 20 CENTS PER MILE	37.40	
04-04	4094820017	Do	03/04/84-03/11/84	REIMB FOR AIRLINE TRAVEL: SEA/TAC TO WASHINGTON, DC TO WENATCHEE, WA	355.00	
04-04	4094820017	Do	03/05/84-03/10/84	REIMB FOR MEALS	49.75	
04-04	4094820007	Do	03/10/84	REIMB FOR TAXI	10.00	
04-04	4094820007	Do	03/04/84-03/10/84	REIMB FOR TAXI	19.00	
04-04	4094820009	JOAN D KRAFT	03/04/84-03/10/84	REIMB FOR AIRFARE: NEW YORK CITY TO WASHINGTON, DC TO WENATCHEE, WA	251.46	
04-04	4094820008	Do	03/04/84-03/10/84	REIMB FOR LODGING FOR JOAN KRAFT AND SUSAN DROZ WHILE ON TRAVEL STATUS IN WASH, DC AND SEATTLE, WA	656.20	
04-04	4094820010	Do	03/05/84-03/10/84	REIMB FOR MEALS	46.28	
04-04	4094820011	GSA, OAD, FINANCE DIVISION	03/22/84	FIS WENATCHEE	210.33	
04-06	4094230030	Do	03/22/84	FIS YAKIMA	351.22	
04-06	4094230019	Do	03/01/84-03/31/84	COMPUTER SERVICES	500.00	
04-06	4094230023	ITT DIALCOM, INC	03/09/84-03/11/84	REIMB FOR 267 MILES AT 20 CENTS PER MILE	53.40	
04-06	4094230026	Do	03/09/84-03/11/84	REIMB FOR AIRFARE, WASHINGTON, DC TO YAKIMA, WA; YAKIMA, WA TO WASHINGTON, DC	398.00	
04-06	4094230025	Do	03/01/84-04/01/84	AT&T COMM	64.68	
04-06	4094230021	PACIFIC NORTHWEST BELL	03/01/84-04/01/84	WATTS YAKIMA	278.20	
04-06	4094230022	Do	03/01/84-04/01/84	CURRENT CHARGES WATTS YAKIMA	96.16	
04-06	4094230020	Do	03/01/84-04/01/84	NEWSPAPER SUBSCRIPTION	30.00	
04-06	4094230027	Do	09/01/83-12/31/83	NEWSPAPER SUBSCRIPTION	90.00	
04-06	4094230024	Do	01/01/84-12/31/84	NEWSPAPER SUBSCRIPTION	81.00	
04-20	4108710001	TRI CITY HERALD	01/01/84-01/01/85	MEMBERSHIP DUES, ANNUAL	150.00	
04-20	4108710004	ENVIRONMENTAL STUDY CONFERENCE	02/28/84	REIMB FOR LODGING	30.69	
04-20	4108710002	GRETCHEN P WHITE	02/28/84-03/01/84	REIMB FOR AIRFARE, WASHINGTON, DC TO SEA/TAC & RETURN	629.00	
04-20	4108710003	Do	02/29/84	REIMB FOR MEALS	16.76	
04-20	4108710005	Do	02/29/84	REIMB FOR 26 MILES AT 20¢ PER MILE	5.20	
04-20	4108720032	Do	03/01/84	CARDS - 1/C	30.00	
04-27	4118890423	HALVORSON J LANKFORD	04/01/84-04/30/84	RENT 515 N 3RD ST YAKIMA WA98901	965.00	
04-27	4118890425	JERRY D ABRAMS COMPANY, INC	04/01/84-04/30/84	RENT 3311 WEST CLEARWATER AVE KENNEWICK WA	850.00	
04-27	4118890424	SALMON ENTERPRISES	04/01/84-04/30/84	RENT 22 S WENATCHEE AVE WENATCHEE WA 98801	487.44	
04-27	4118440006	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	135.79	
04-27	4118440016	Do	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	195.55	
04-30	4121900024	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84		3422.94	
04-30	4122810016	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84		107.51	
05-08	4124440022	ALLENS PRESS CLIPPING BUREAU	03/01/84-03/31/84	NEWSPAPER CLIPPING SERVICE	44.60	
05-08	4124440024	ITT DIALCOM, INC	04/01/84-04/30/84	COMPUTER SERVICES	500.00	
05-08	4124440028	PACIFIC NORTHWEST BELL	04/01/84-04/30/84	AT&T COMMUNICATIONS - YAKIMA	21.56	
05-08	4124440027	Do	04/01/84	AT&T COMMUNICATIONS - YAKIMA	86.24	
05-08	4124440026	Do	04/01/84	WATS - YAKIMA	104.85	
05-08	4124440025	Do	04/01/84	WATS - YAKIMA	296.78	
05-08	4124440029	THOMAS J LANKFORD	03/15/84-03/21/84	CARDS - 2 ORDERS - 2/C RE-ORDER LETTERHEAD	206.00	
05-08	4124440023	WNPA CLIPPING SERVICE INC	03/01/84-03/31/84	NEWSPAPER CLIPPING SERVICE	37.50	
05-08	4125460022	C & P TELEPHONE	03/01/84-03/31/84	AT&T TOLL CHARGES	81.83	
05-08	4125460021	Do	03/01/84-03/31/84	LONG DISTANCE WASHINGTON, DC OFFICE	37.62	



05-08	4125460024	GSA OAD FINANCE DIVISION	04/22/84	FTS YAKIMA	360.58
05-08	4125460023	Do	04/22/84	FTS WENATCHEE	217.01
05-08	4125460025	KATHLEEN S. MILLER	01/06/84-03/28/84	REIMB FOR 838 MILES @ .20 PER MILE	167.60
05-08	4125460028	Do	03/04/84	REIMB FOR MEALS	22.29
05-08	4125460026	Do	03/04/84-03/22/84	REIMB FOR LODGING	222.51
05-08	4125460027	Do	03/21/84	REIMB FOR PARKING	7.00
05-08	4125460030	Do	04/10/84	REIMB FOR MEAL	5.12
05-08	4125460029	Do	04/10/84	REIMB FOR 68 MILES @ .20 PER MILE	13.60
05-08	4125460031	SID MORRISON	04/05/84	REIMB FOR MOTEL	30.74
05-11	4125470019	JOAN D HEART	04/10/84	320 MILES @ .20 PER MILE	64.00
05-11	4125470023	SID MORRISON	04/05/84-04/09/84	REIMB FOR AIRFARE WASH., DC/YAKIMA, WA/YAKIMA, WA/WASH., DC	573.00
05-11	4125470021	ARACELIA PENA	04/10/84	REIMB FOR MEALS	12.05
05-11	4125470020	Do	04/10/84	REIMB FOR 17A MILES @ .20 PER MILE	34.00
05-11	4125470022	PAMELA S SIMPSON	04/06/84	REIMB FOR 175 MILES @ .20 PER MILE	35.00
05-15	4130540026	KATHLEEN S. MILLER	03/29/84	REIMB FOR WASHINGTON-JAPAN AGRICULTURAL TRADE CONFERENCE FEE	20.00
05-15	4130540023	SID MORRISON	04/08/84	REIMB FOR 18 MILES @ .20 PER MILE	3.60
05-15	4130540022	REPUBLICAN STUDY COMMITTEE	01/01/84-12/31/84	ANNUAL DUES	500.00
05-15	4130540024	ALLISON LYNN STEWART	04/26/84-04/28/84	REIMB FOR ATTENDANCE FEE - CRS ADVANCED LEGISLATIVE INSTITUTE	60.00
05-15	4130540025	GRETCHEN P WHITE	04/18/84	REIMB FOR TELEPHONE CALL	22.61
05-15	4130540025	ALLEN S PRESS CLIPPING BUREAU	04/01/84-04/30/84	NEWSPAPER CLIPPING SERVICE	32.28
05-23	4139800013	SUSAN A DROZ	04/27/84	REIMB FOR MEALS	11.40
05-23	4139800007	Do	04/27/84	REIMB FOR 143 MILES @ .20 PER MILE	28.60
05-23	4139800006	Do	04/27/84	REIMB FOR PARKING	6.50
05-23	4139800015	MARJORIE W HARTWICK	04/27/84	REIMB FOR 303 MILES @ .20 PER MILE	60.60
05-23	4139800014	Do	04/27/84	REIMB FOR 303 MILES @ .20 PER MILE	30.74
05-23	4139800017	SID MORRISON	05/10/84	REIMB FOR LODGING	467.00
05-23	4139800016	Do	05/10/84-05/14/84	REIMB FOR AIR FARE WASHINGTON, DC TO YAKIMA, WA, SEATTLE/TACOMA TO WASHINGTON, DC	2.74
05-23	4139800008	Do	05/11/84	REIMB FOR MEAL	63.20
05-23	4139800009	Do	05/11/84-05/13/84	REIMB FOR 316 MILES @ .20 PER MILE	572.60
05-23	4139800010	GRETCHEN P WHITE	05/02/84-05/05/84	REIMB FOR 2,863 MILES @ .20 PER MILE WASHINGTON, DC TO YAKIMA, WA	232.62
05-23	4139800011	Do	05/06/84-05/10/84	REIMB FOR LODGING	36.01
05-23	4139800012	Do	05/06/84-05/11/84	REIMB FOR MEALS	59.60
05-23	4139800004	Do	05/10/84-05/11/84	REIMB FOR 298 MILES @ .20 PER MILE	59.60
05-23	4139800005	Do	05/11/84-05/14/84	REIMB FOR AIR FARE FACILITIES TO SEATTLE; SEATTLE TO WASHINGTON, DC	368.00
05-24	4139470009	SID MORRISON	04/27/84-04/29/84	REIMB FOR 319 MILES @ .20 PER MILE	63.80
05-24	4139470008	Do	04/27/84-04/29/84	REIMB FOR AIRFARE WASHINGTON, DC TO YAKIMA, WA-YAKIMA, WA TO WASHINGTON, DC	400.00
05-24	4139470010	Do	05/03/84-05/05/84	REIMB FOR 703 MILES @ .20 PER MILE	140.60
05-24	4139470012	Do	05/03/84-05/06/84	REIMB FOR AIRFARE WASHINGTON, DC TO SEA/TAC; SEA/TAX/WASHINGTON, DC	389.00
05-24	4139470011	Do	05/01/84-04/03/84	NEWSPAPER CLIPPING SERVICE	40.64
05-24	4139470013	Do	04/13/84	CARDS - 17C (J WARREN)	20.00
05-24	4139470012	WINPA CLIPPING SERVICE INC	05/01/84-05/30/84	RENT 515 N 3RD ST YAKIMA WA98901	965.00
05-24	4139470011	THOMAS J LANKFORD	05/01/84-05/30/84	RENT 3311 WEST CLEARWATER AVE KENNEWICK WA	850.00
05-29	4147890422	JERRY D ABRAMS COMPANY, INC	05/01/84-05/30/84	RENT 22 S WENATCHEE AVE WENATCHEE WA 98801	487.44
05-29	4147890424	SALMON ENTERPRISES	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	209.66
05-30	4146590017	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	140.56
05-30	4151520017	Do	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	3,476.00
05-31	4152900202	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84		58.50
05-31	4152420005	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/84-05/31/84		170.25
05-31	4153580015	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84		4.98
06-05	4151470026	SUSAN A DROZ	05/14/84	REIMB FOR MEAL WHILE TRAVELING IN THE DISTRICT	56.60
06-05	4151470025	FEDERAL EXPRESS CORP	05/14/84	REIMB FOR 283 MILES @ .20 PER MILE (DISTRICT TRAVEL)	12.50
06-05	4151470024	GSA OAD FINANCE DIVISION	05/03/84	DELIVERY OF PACKAGE FROM WASHINGTON, DC OFFICE TO WENATCHEE DISTRICT OFFICE	360.84
06-05	4151470018	Do	05/22/84	FTS YAKIMA	210.33
06-05	4151470017	Do	05/22/84	FTS WENATCHEE	500.00
06-05	4151470019	ITT DIALCOM, INC	05/01/84-05/31/84	COMPUTER SERVICES	112.20
06-05	4151470032	SID MORRISON	05/17/84-05/20/84	REIMB FOR 561 MILES @ .20 PER MILE (DISTRICT TRAVEL)	374.00
06-05	4151470031	Do	05/17/84-05/20/84	REIMB FOR AIRFARE WASHINGTON, DC/SEATTLE/TACOMA/YAKIMA, WA/WASHINGTON, DC	374.00
06-05	4151470023	PACIFIC NORTHWEST BELL	05/01/84-06/01/84	WATTS - YAKIMA AT&T COMMUNICATIONS	21.56

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. SID MORRISON—Con.</b>						
06-05	4151470021	Do	05/01/84-06/01/84	WATTS - YAKIMA AT&T COMMUNICATIONS	21.56	
06-05	4151470022	Do	05/01/84-06/01/84	WATTS - YAKIMA PACIFIC NORTHWEST BELL SERVICE	247.20	
06-05	4151470023	Do	05/01/84-06/01/84	WATTS - YAKIMA PACIFIC NORTHWEST BELL SERVICE	94.93	
06-05	4151470014	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/01/84-12/31/84	MEMBERSHIP DUES, 1984 ANNUAL ASSESSMENT	200.00	
06-05	4151470010	GRETCHEN P WHITE	05/17/84-05/20/84	REIMB FOR AIRFARE WASHINGTON, DC TO SEA/TAC/YAKIMA, WA/ WASHINGTON, DC	374.00	
06-05	4151470012	Do	05/18/84	REIMB FOR LODGING	32.07	
06-05	4151470011	Do	05/18/84-05/19/84	REIMB FOR MEALS	30.25	
06-05	4151470013	Do	05/20/84	REIMB FOR TAXI: WASHINGTON NATIONAL TO CAPITOL	9.60	
06-05	4157350002	C & P TELEPHONE	04/01/84-04/30/84	LONG DISTANCE C&P-WASH	5.91	
06-05	4157350001	Do	04/01/84-04/30/84	LONG DISTANCE WASHINGTON, DC OFFICE-AT&T	206.78	
06-05	4157350004	FEDERAL EXPRESS CORP	05/07/84	DELIVERY OF PACKAGE FROM KENNEWICK DIST OFFICE TO WASH, DC OFFICE	38.00	
06-05	4157350006	GSA (GAD FINANCE DIVISION	12/22/83	FTS WENATCHEE	2.40	
06-05	4157350005	JOAN D KRAFT	05/21/84	REIMB FOR CERTIFIED MAIL TO RETURN DOCUMENTS	11.00	
06-05	4157350003	PROSSER RECORD-BULLETIN	04/15/84-04/15/85	NEWSPAPER SUBSCRIPTION ONE YEAR	145.00	
06-12	4160440003	THOMAS J LANKFORD	05/01/84	RE-ORDER LETTERHEAD - 2/C	130.00	
06-12	4178440006	Do	05/03/84	RE-ORDER WASH TO WASH	44.32	
06-20	4178000024	ALLEN'S PRESS CLIPPING BUREAU	05/01/84-05/31/84	NEWSPAPER CLIPPING SERVICE	502.00	
06-20	4171800021	SID MORRISON	05/24/84-05/30/84	REIMB FOR AIRFARE WASHINGTON, DC TO SEA/TAX, YAKIMA, WA TO WASHINGTON, DC	78.40	
06-20	4171800022	Do	05/25/84-05/29/84	REIMB FOR 392 MILES AT 20 CENTS PER MILE	891.73	
06-20	4171800023	U.S. DEPARTMENT OF ENERGY	01/01/84-03/31/84	FTS - RICHLAND	38.72	
06-27	4179520029	WINPA CLIPPING SERVICE INC	05/01/84-05/31/84	NEWSPAPER CLIPPING SERVICE	141.00	
06-27	4179530002	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	210.01	
06-28	4179890422	Do	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	965.00	
06-28	4179890424	HALVERSON PROPERTIES INC	06/01/84-06/30/84	RENT 515 N 3RD ST YAKIMA, WA 98901	850.00	
06-28	4179890423	JERRY D ABRAMS COMPANY, INC	06/01/84-06/30/84	RENT 3511 WEST CLEARWATER AVE KENNEWICK WA	487.44	
06-30	4181900200	SALMON ENTERPRISES	06/01/84-06/30/84	RENT 22 S WENATCHEE AVE WENATCHEE WA 98801	3,482.73	
06-30	4184500035	(EQUIPMENT ALLOWANCE CHARGED)			910.63	
06-30	4184500035	(STATIONERY ALLOWANCE CHARGED)			1.30	
06-30	4184810029	(PHOTOGRAPHIC SERVICES CHARGED)				
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
<b>MEMBERS CLERK HIRE</b>					89,237.16	
<b>EXPENSES</b>						
<b>OFFICIAL EXPENSES OF MEMBERS</b>					36,511.70	
<b>TOTAL</b>					<b>125,748.86</b>	
<b>OFFICE OF THE HON. ROBERT J MRAZEK</b>						
<b>SALARIES</b>						
<b>STAFF ASSISTANT</b>					916.67	
<b>LEGISLATIVE DIRECTOR</b>					6,986.25	



04/01/84-06/30/84	COMMUNICATIONS DIRECTOR	9,003.67
04/01/84-06/30/84	PRESS SECRETARY	5,936.33
04/01/84-06/30/84	PART-TIME EMPLOYEE	1,625.01
04/01/84-06/30/84	STAFF ASSISTANT	3,583.33
04/01/84-06/30/84	COMMUNITY REPRESENTATIVE	4,104.16
04/01/84-06/30/84	STAFF ASSISTANT	1,916.67
04/01/84-06/30/84	CASWORKER	2,375.01
04/01/84-06/30/84	LEGISLATIVE ASSISTANT	5,999.99
04/01/84-06/30/84	PART-TIME EMPLOYEE	1,749.99
04/01/84-06/30/84	STAFF ASSISTANT	3,166.66
04/01/84-06/30/84	LEGISLATIVE AIDE	3,124.99
04/01/84-06/30/84	LEGISLATIVE ASSISTANT	3,875.01
04/01/84-06/30/84	PART-TIME EMPLOYEE	2,562.49
04/01/84-06/30/84	DISTRICT REPRESENTATIVE	4,229.17
04/01/84-06/30/84	PERSONAL SECTY/OFFICE MANAGER	6,833.34
04/01/84-04/30/84	SENIOR DISTRICT REPRESENTATIVE	3,218.75
04/01/84-06/30/84	LEGISLATIVE ASSISTANT	5,695.67
04/01/84-06/30/84	DISTRICT ADMINISTRATOR	8,083.33
05/01/84-05/31/84	STAFF ASSISTANT	100.00
04/01/84-06/30/84	COMMUNITY REPRESENTATIVE	3,958.33
06/01/84-06/30/84	LBJ CONGRESSIONAL INTERN	930.00
04/01/84-06/30/84	PART-TIME EMPLOYEE	1,916.67
04/01/84-06/30/84	LEGISLATIVE ASSISTANT	3,875.01
02/29/84	10 ROLLS OF \$20 STAMPS	200.00
03/19/84-05/13/84	SUBSCRIPTION TO NY TIMES FOR HUNTINGTON OFFICE	26.40
03/23/84	10 RECORD REPRINTS	20.00
03/23/84	75 REPROS OF WEEKLY COLUMN	52.50
03/26/84	187,000 NEWSLETTERS	4,353.50
08/01/84-07/31/85	YEAR RENEAL SUBSCRIPTION FOR W.O.	39.52
03/09/84	TYPE SET & PLATE #1171 FOR TOWN MEETING NOTICES	24.50
03/15/84	2,500 CALLING CARDS WITH DISTRICT OFFICE ADDRESSES	80.00
03/15/84	NEGATIVES & PLATES FOR MOBILE OFFICE NOTICES	20.00
03/16/84	75 REPROS OF WEEKLY COLUMN	32.50
03/21/84	40,100 MOBILE OFFICE NOTICES	294.00
01/21/84	COST OF RENTING LECTURE HALL, INCLUDING CUSTODIAL SERVICES, FOR FINANCIAL AID CONFERENCE	55.00
01/28/84	PHOTOGRAPHIC SERVICES FOR STUDENT CONGRESS/TO BE USED IN NEWSLETTER	50.00
02/24/84	PHOTOGRAPHIC SERVICES FOR CONNACK TOWN MEETING/FOR PRESS RELEASE	60.00
02/24/84	PHOTOGRAPHIC SERVICES FOR SOCIAL WORKERS MEETING/FOR PRESS RELEASE	55.00
03/02/84	PHOTOGRAPHIC SERVICES OF SENIORS/SYOSSET LIBRARY FOR NEWSLETTER	45.00
03/19/84	PENCILS FOR ROSLYN OFFICE	8.99
03/19/84	PAPER SUPPLIES FOR ROSLYN OFFICE	34.01
03/20/84	FILE FOLDERS FOR ROSLYN	8.75
03/19/84	1 SET OF BRASS HINGES FOR SHELVES AT D.O.	2.69
01/01/84-12/31/84	REGULAR MEMBERSHIP DUES FOR 1984	500.00
03/19/84	1 CARTON OF 81/2X11 BOND PAPER FOR D.O.	34.45
03/20/84	EXPRESS MAIL FROM D.O. TO WASHINGTON OFFICE	24.00
03/22/84	MESSANGER DELIVERY SERVICE	8.00
02/12/84-03/10/84	ONE-MONTH SUBSCRIPTION TO NEWSDAY FOR HUNTINGTON D.O.	10.00
09/09/83-12/06/83	WATER BILL FOR HUNTINGTON	21.54
04/02/84	LIRR (TRAIN)	3.35
04/02/84-04/03/84	R/T AIRFARE FROM DC TO NYC & RTN VIA NEW YORK AIR & PEOPLES EXPRESS	81.00
04/03/84	MEALS IN CONNECTION WITH OFFICIAL TRAVEL	24.00
03/13/84-03/17/84	R/T TRAINFARE FROM NYC TO DC & RTN IN CONNECTION W/OFLC TVL TO AIR FORCE ACADEMY SEMINAR	56.00
03/14/84-03/17/84	MEALS IN CONNECTION WITH OFFICIAL TRAVEL	24.90
03/14/84-03/17/84	ROOM CHARGE IN CONNECTION W/OFLC TRIP TO AIR FORCE ACADEMY SEMINAR IN COLORADO SPRINGS, CO	101.89

04/01/84-06/30/84	BIORKLUND, PAUL	9,003.67
04/01/84-06/30/84	BOGGS, STEPHEN WACEACHRON	5,936.33
04/01/84-06/30/84	BOMBARD, JAMES	1,625.01
04/01/84-06/30/84	BRENNAN, MATTHEW	3,583.33
04/01/84-06/30/84	CARLIN, EVE	4,104.16
04/01/84-06/30/84	COLEMAN, ARLENE	1,916.67
04/01/84-06/30/84	CUSTON, LAUREL ANN	2,375.01
04/01/84-06/30/84	DEVINCENT, JOSEPH ANTHONY	5,999.99
04/01/84-06/30/84	DINAPOLI, THOMAS	1,749.99
04/01/84-06/30/84	ELLIS, STAGIE	3,166.66
04/01/84-06/30/84	JONES, DAVID	3,124.99
04/01/84-06/30/84	KLEIN, CHERYL L.	3,875.01
04/01/84-06/30/84	KOSTIALIK, CHRISTINE MARIE	2,562.49
04/01/84-06/30/84	MABA, MARY ELLEN	4,229.17
04/01/84-06/30/84	MCVICKER, DEBORAH S.	6,833.34
04/01/84-04/30/84	MITZMAN, NORMAN	3,218.75
04/01/84-06/30/84	NORMAN, DAVID H.	5,695.67
04/01/84-06/30/84	PAGLIACCO, ELLIOTT	8,083.33
05/01/84-05/31/84	PALMER, CHRISTOPHER E.	100.00
04/01/84-06/30/84	PAYONE, STEVEN	3,958.33
06/01/84-06/30/84	PODMORE, MICHAEL W.	930.00
04/01/84-06/30/84	SCHIEF, SUSAN E.	1,916.67
04/01/84-06/30/84	SOKOLOFF, GAIL L.	3,875.01
<b>EXPENSES</b>		
04-04	4090630018	POSTMASTER
04-18	4108460014	BULLTERRIER NEWS DELIVERY SERVICE
04-18	4108460017	DAVID R RAMAGE
04-18	4108460018	Do
04-18	4108460018	Do
04-18	4108460018	Do
04-20	4107230017	OFFICIAL AIRLINE GUIDES, INC.
04-20	4107230017	DAVID R RAMAGE
04-20	4107230020	Do
04-20	4107230018	Do
04-20	4107230019	Do
04-20	4107230019	Do
04-20	4107230021	Do
04-20	4107250019	SUNY AT STONY BROOK
04-20	4107250015	TONY FRASCIELLO
04-20	4107250016	Do
04-20	4107250017	Do
04-20	4107250018	Do
04-20	4108220017	CAPITAL STATIONERY CORP
04-20	4108220016	Do
04-20	4108220018	Do
04-20	4108220019	EATONS HARDWARE
04-20	4108220019	ENVIRONMENTAL STUDY CONFERENCE
04-20	4108320014	COW HARBOR QUICK PRINTERY, INC.
04-20	4108320014	FEDERAL EXPRESS CORP
04-20	4108320013	METROPOLITAN MESSAGE SERVICE
04-20	4108320012	NEWSDAY, INC.
04-20	4108320011	NEWSPAPER REALTY, INC
04-20	4108320015	STEPHEN M. BOGGS
04-20	4108710017	Do
04-20	4108710014	Do
04-20	4108710016	Do
04-20	4108710006	MATTHEW BRENNAN
04-20	4108710027	Do
04-20	4108710007	Do

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. ROBERT J MRAZEK—Con.</b>						
04-20	4108710011	ROBERT J MRAZEK	04/02/84	LUNCH W/CONSTITUENT TO DISCUSS LONG ISLAND DRUG ABUSE PROBLEMS.		7.19
04-20	4108710010	NEW YORK TELEPHONE CO	03/25/84-04/25/84	AT&T COMMUNICATIONS		24.06
04-20	4108710009	Do	03/25/84-04/25/84	AT&T INFO. SYSTEMS		180.02
04-20	4108710008	Do	03/25/84-04/25/84	MONTHLY SERVICE		486.03
04-20	4108710012	NIKKI'S COFFEE SERVICE	03/28/84	COFFEE SUPPLIES FOR DISTRICT OFFICE		32.50
04-20	4108710013	SERVICEMASTER	03/24/84	PROFESSIONAL OFFICE CLEANING		75.00
04-23	4108540018	HOUSE RECORDING STUDIO	03/01/84-03/31/84	OFFICIAL RECORDING SERVICES		6.00
04-27	4111310025	BAR ASSOCIATION OF NASSAU COUNTY	04/02/84	LUNCH W/CONSTITUENTS TO DISCUSS LONG ISLAND DRUG TRAFFICING HEARING		68.20
04-27	4111310023	FEDERAL EXPRESS CORP	03/30/84	EXPRESS MAIL FROM DISTRICT TO WASHINGTON OFFICE		12.50
04-27	4111310024	ITT DIALCOM, INC.	03/30/84	DATA ENTRY OF 4,825 QUESTIONNAIRES RESPONSES		1,013.25
04-27	4111310022	SUNOCO	04/01/84-04/01/85	SUBSCRIPTION RENEWAL		75.00
04-27	4115500031	DAVID R RAMAGE	03/01/84-04/01/84	GASOLINE BILL FOR MOBILE OFFICE		164.10
04-27	4115500030	Do	03/29/84	1,600 REPRINTS OF LETTER		80.00
04-27	4115500029	Do	03/30/84	75 REPROS OF WEEKLY COLUMN		52.50
04-27	4115500027	Do	04/06/84	PHOTOGRAPHY SERVICES - TO BE USED IN NEWSLETTER		55.00
04-27	4115500028	Do	03/23/84	MANHASSET TOWN MEETING (NEWSLETTER)		57.00
04-27	4116890427	BLUE RIBBON AUTOMOTIVE	03/31/84	RENT MOBILE		400.00
04-27	4116890428	LOUIMAR PROPERTIES, INC	04/01/84-04/30/84	RENT 17 MAIN ST ROSLYN NY		755.00
04-27	4116890426	VINCENT A SWATH	04/01/84-04/30/84	RENT 143 MAIN STREET HUNTINGTON, NY		1,000.00
04-27	4118640023	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE		196.12
04-27	4118820022	Do	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE		162.21
04-30	4115640020	EVELYNE GOODMAN	03/10/84	PHOTOGRAPHY SERVICES MINICOLA TOWN MEETING/PRESS RELEASE		15.00
04-30	4115640021	Do	03/11/84	PHOTOGRAPHY SERVICES LAKE SUCCESS JEWISH CENTER (NEWSLETTER)		15.00
04-30	4115640022	Do	03/22/84	PHOTOGRAPHY SERVICES AMERICAN LEGION POST 144 (NEWSLETTER)		15.00
04-30	4115640016	GSA, OAD, FINANCE DIVISION	03/22/84	FIS BILL FOR HUNTINGTON, NY DISTRICT OFFICE		38.72
04-30	4115640019	NEW YORK TELEPHONE CO	03/28/84-04/28/84	AT&T COMMUNICATIONS		23.29
04-30	4115640017	Do	03/28/84-04/28/84	AT&T INFO SYSTEMS		126.43
04-30	4121900159	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84	NY TELEPHONE (SERVICE)		422.09
04-30	4122680014	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/84-04/30/84			1,090.09
04-30	4122810037	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84			50.05
05-03	4116530029	DAVID R RAMAGE	04/01/84-04/30/84	5,000 PEEL BACK LABELS		1,673.28
05-03	4116530028	Do	03/29/84	TYPESET, NEGATIVE & PLATE FOR OFFSET PRINTER FOR "YOU AND YOUR AGING PARENT" FORUM MAILING.		137.50
05-03	4116530030	EVELYNE GOODMAN	12/10/83	PHOTOGRAPHY SERVICES: AMNESTY INT'L PRESS RELEASE		52.50
05-15	4130440011	PAUL BJORLUND	04/13/84	REIMB FOR POSTAL PATRON PUBLIC DOCUMENT ENVELOPES FROM GPO		15.00
05-15	4130440002	C & P TELEPHONE	03/01/84-03/31/84	OFFICE SUPPLIES - TOILETRY ITEMS, PAPER CUPS, TOWELS, GARBAGE BAGS		20.00
05-15	4130440003	ARLENE COLEMAN	02/29/84-03/11/84	AT&T COMMUNICATIONS		7.01
05-15	4130440005	Do	04/03/84	POSTAGE		13.15
05-15	4130440004	Do	04/05/84	REFRESHMENTS FOR CONSTITUENTS ATTENDING HISPANIC FORUM		4.00
05-15	4130440006	Do	04/10/84	2 TYPESETTING, 2 NEGATIVES, 2 PLATES (#2355) FOR MOBILE OFFICE & TOWN MEETING NOTICES		12.48
05-15	4130440012	DAVID R RAMAGE	04/12/84	NEGATIVES & PLATES (#96) FOR MOBILE OFFICE NOTICES		44.50
05-15	4130440014	Do				15.00



05-15	4130440013	Do .....	04/12/84	1,100 LETTERS & IMPRINT LETTERHEAD & SIGNATURE (#2496) SENT TO CONSTIT REGARDING ENVIRONMENTAL ISSUES.....	56.00
05-15	4130440015	Do .....	04/13/84	75 REPROS OF WEEKLY COLUMN.....	55.00
05-15	4130440019	Do .....	04/18/84	16,200 CHESHIRE LABELS ON ENVELOPES (6 SETS) #226.....	99.10
05-15	4130440021	Do .....	04/19/84	TYPESET NEG. & PLATE FOR YOU & YOUR AGING PARENT CONFERENCE.....	44.50
05-15	4130440020	Do .....	04/20/84	75 REPROS OF WEEKLY COLUMN.....	55.00
05-15	4130440007	FEDERAL EXPRESS CORP .....	04/06/84	EXPRESS CONSTITUENT CASEWORK FILE TO DISTRICT OFFICE.....	30.00
05-15	4130440008	Do .....	04/11/84	EXPRESS MAIL FROM DISTRICT OFFICE TO CONGRESSMAN IN WASHINGTON.....	12.50
05-15	4130440009	Do .....	04/13/84	EXPRESS MAIL FROM WASHINGTON OFFICE TO CONGRESSMAN IN DISTRICT OFFICE.....	12.50
05-15	4130440018	GARRISON FUEL OIL OF LONG ISLAND, INC.....	04/10/84	FUEL OIL FOR DISTRICT OFFICE.....	150.58
05-15	4130440017	GENOVESE DRUG STORE #39.....	04/10/84	FILE FOLDERS FOR DISTRICT OFFICE.....	3.21
05-15	4130440016	ITT DIALCOM, INC.....	04/01/84-04/30/84	COMPUTER SERVICES FOR APRIL.....	1,201.75
05-15	4130440006	NORMAN MITZMAN .....	02/06/84-04/06/84	ELECTRIC BILL FOR ROSLYN DISTRICT OFFICE.....	97.45
05-15	4130540027	EASTERN AIR LINES, INC .....	04/01/84-04/30/84	507 MILES OF N-DISTRICT OFFICIAL TRAVEL @ 24 PER MILE.....	121.68
05-15	4130540028	Do .....	02/03/84	ONE-WAY AIR FARE FOR MEMBER FROM WASHINGTON TO NEW YORK VIA NY AIR.....	65.00
05-15	4130540029	Do .....	02/10/84-02/12/84	R/T AIR FARE FOR MEMBER FROM WASHINGTON TO NEW YORK AND RETURN VIA NY AIR.....	70.00
05-15	4130540030	Do .....	02/24/84-02/25/84	R/T AIR FARE FOR MEMBER FROM WASHINGTON TO NEW YORK VIA US AIR.....	99.00
05-15	4130540031	Do .....	03/02/84-03/04/84	R/T AIR FARE FOR MEMBER FROM WASHINGTON TO NY AND RETURN VIA NY AIR.....	130.00
05-15	4130540032	Do .....	03/10/84-03/13/84	R/T AIR FARE FOR MEMBER FROM WASHINGTON TO NYC AND RETURN VIA NY AIR & EASTERN SHUTTLE.....	130.00
05-15	4130540033	Do .....	03/19/84-03/19/84	R/T AIR FARE FOR MEMBER FROM WASHINGTON TO NYC AND RETURN VIA NY AIR AND US AIR.....	166.00
05-17	4136560011	HOUSE RECORDING STUDIO .....	04/01/84-04/30/84	OFFICIAL RECORDING SERVICES.....	122.50
05-23	4139800018	ROBERT J MRAZEK .....	04/10/84	TAXI FARE R/T TO ADDRESS GROUP OF CONSTITUENTS AT WASHINGTON HILTON RE: SHOREHAM NUCLEAR PLANT.....	6.00
05-23	4139800020	Do .....	04/27/84	LUNCH W/ CONSTITUENT TO DISCUSS DEVELOPMENT OF CENTERPORT HARBOR.....	14.15
05-23	4139800019	Do .....	05/02/84	TAXI FARE R/T TO ADDRESS GROUP OF CONSTITUENTS AT HYATT REGENCY RE: PORT WASHINGTON LANDFILL.....	6.00
05-23	4139800021	Do .....	05/08/84	TAXI FARE FROM NATIONAL AIRPORT TO CANNON BUILDING.....	6.00
05-23	4139800024	NEW YORK TELEPHONE CO. ....	04/25/84-05/25/84	AT&T COMMUNICATIONS - HUNTINGTON DISTRICT OFFICE.....	30.25
05-23	4139800023	Do .....	04/25/84-05/25/84	AT&T INFORMATION SYSTEMS - HUNTINGTON DISTRICT OFFICE.....	165.54
05-23	4139800022	Do .....	04/25/84-05/25/84	NEW YORK TELEPHONE SERVICE - HUNTINGTON DISTRICT OFFICE.....	487.25
05-24	4139470014	ARA SERVICES, INC.....	03/30/84	COFFEE & REFRESHMENTS FOR CONSTITUENT ATTENDING YOUTH ADVISORY COMMITTEE SEMINAR.....	55.00
05-24	4139470028	COMMUNITY NEWSPAPERS .....	05/01/84-05/01/85	ONE YEAR RENEWAL TO MANHASSET PRESS FOR HUNTINGTON OFFICE.....	13.00
05-24	4139470029	Do .....	05/01/84-05/01/85	ONE YEAR RENEWAL TO OYSTER BAY ENTERPRISE-PILOT FOR HUNTINGTON OFFICE.....	13.00
05-24	4139470027	Do .....	05/01/84-05/01/85	ONE YEAR RENEWAL TO GLEN COVE RECORD PILOT.....	13.00
05-24	4139470026	Do .....	05/01/84-05/01/85	ONE YEAR RENEWAL TO ROSLYN NEWS FOR HUNTINGTON OFFICE.....	13.00
05-24	4139470025	Do .....	05/01/84-05/01/85	ONE YEAR RENEWAL TO WESTBURY TIMES FOR HUNTINGTON OFFICE.....	13.00
05-24	4139470024	Do .....	05/01/84-05/01/85	ONE YEAR RENEWAL TO PORT WASHINGTON NEWS FOR HUNTINGTON DISTRICT OFFICE.....	13.00
05-24	4139470023	Do .....	05/01/84-05/01/85	ONE YEAR RENEWAL TO GREAT NECK RECORD FOR HUNTINGTON DISTRICT OFFICE.....	13.00
05-24	4139470021	DAVID R RAMAGE .....	04/27/84	75 REPROS OF WEEKLY COLUMN.....	55.00
05-24	4139470020	Do .....	05/02/84	100 CERTIFICATES.....	47.50
05-24	4139470018	Do .....	05/02/84	NEGATIVE & PLATE FOR MOBILE OFFICE NOTICES.....	10.00
05-24	4139470019	Do .....	05/02/84	REPROS OF WEEKLY COLUMN.....	55.00
05-24	4139470016	LILCO .....	03/05/84-04/04/84	ELECTRIC BILL FOR HUNTINGTON DISTRICT OFFICE.....	91.98
05-24	4139470015	Do .....	04/04/84-05/03/84	ELECTRIC BILL FOR HUNTINGTON DISTRICT OFFICE.....	65.68
05-24	4139470030	LONG ISLAND PUBLISHING CO. ....	05/01/84-05/01/85	ONE-YEAR RENEWAL TO THE LONG ISLANDER FOR WASHINGTON OFFICE.....	19.00
05-24	4139470031	MINEOLA AMERICAN .....	05/01/84-05/01/85	ONE-YEAR RENEWAL TO HUNTINGTON DISTRICT OFFICE.....	5.00
05-24	4139470032	NIKKI'S COFFEE SERVICE .....	05/01/84-05/01/85	COFFEE SERVICE AT ROSLYN DISTRICT OFFICE.....	32.50
05-24	4139470022	OYSTER BAY-EAST NORWICH .....	04/27/84	USE OF VERNON MIDDLE SCHOOL AUDITORIUM FOR "YOU AND YOUR AGING PARENT" SEMINAR.....	60.00
05-24	4139470021	SUNMARK INDUSTRIES .....	05/01/84-05/31/84	GASOLINE FOR MOBILE OFFICE.....	98.15
05-24	4143540018	ERIC B BERKMAN .....	04/03/84-04/09/84	TOLLS IN CONNECTION WITH OFFICIAL TRAVEL - 12 TOLLS.....	24.00
05-24	4143540017	Do .....	04/03/84-04/09/84	R/T TRAVEL BY AUTO FROM WASHINGTON, DC TO HUNTINGTON, NY AND RETURN - 562 MILES @ .24 PER MILE.....	134.88
05-24	4143540017	Do .....	05/03/84-05/07/84	R/T TRAVEL BY AUTO FROM WASHINGTON TO HUNTINGTON & RETURN - 562 MILES @ .24 PER MILE PLUS TOLLS.....	158.88
05-24	4143540021	CAPITAL STATIONERY CORP .....	05/02/84	LABELS FOR NAME BADGES FOR CONSTITUENTS PARTICIPATING IN WOMEN'S ISSUES FORUM.....	11.61
05-24	4143540020	FEDERAL EXPRESS CORP .....	04/25/84	EXPRESS MAIL FROM DISTRICT OFFICE TO WASHINGTON OFFICE.....	24.00
05-24	4143540023	GSA, OAD, FINANCE DIVISION .....	04/22/84	FTS BILL FOR HUNTINGTON OFFICE.....	38.72

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. ROBERT J MRAZEK—Con.</b>						
05-24	4143540022	Do	04/22/84	FTS BILL FOR ROSLYN OFFICE	36.44	
05-24	4143540015	ITT DIALCOM, INC.	05/01/84-05/31/84	COMPUTER SERVICES FOR MAY	1,369.42	
05-24	4143540016	JEWISH WORLD	05/01/84-05/01/85	ONE-YEAR SUBSCRIPTION FOR HUNTINGTON OFFICE	12.00	
05-24	4143540026	NEW YORK TELEPHONE CO.	04/28/84-05/28/84	AT&T COMMUNICATIONS - ROSLYN OFFICE	90.99	
05-24	4143540025	Do	04/28/84-05/28/84	AT&T INFORMATION SYSTEMS - FOR ROSLYN OFFICE	97.88	
05-24	4143540024	Do	04/28/84-05/28/84	NY TELEPHONE SERVICE FOR ROSLYN OFFICE	429.71	
05-29	4147890426	BLUE RIBBON AUTOMOTIVE	05/01/84-05/30/84	RENT MOBILE	400.00	
05-29	4147890427	LOUMAR PROPERTIES, INC.	05/01/84-05/30/84	RENT 17 MAIN ST. ROSLYN, NY	755.00	
05-29	4147890425	DAVID R RAMAGE	05/01/84-05/30/84	RENT 143 MAIN STREET HUNTINGTON, NY	1,000.00	
05-30	4145250019	VINCENT A SMYTH	05/14/84	75 PERROS 05 WEEKLY COLUMN	55.00	
05-30	4145250018	CHRISTINE MARIE KOSTIALIK	04/31/84-04/30/84	125 MILES OF IN-DISTRICT TRAVEL @ 24 PER MILE	30.00	
05-30	4145250020	NEW YORK STATE CONGRESSIONAL DELEGATION	05/01/84	SPECIAL ASSESSMENT IN SUPPORT OF PAYROLL REQUIREMENT	300.00	
05-30	4145250017	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	213.87	
05-30	4150510017	Do	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	157.99	
05-31	4158400012	BULLTERRIER NEWS DELIVERY SERVICE	05/14/84-07/08/84	SUBSCRIPTION TO NY NEWS FOR HUNTINGTON D O	26.40	
05-31	4158400017	C & P TELEPHONE	04/01/84-04/30/84	AT&T COMMUNICATIONS	89.32	
05-31	4158400007	ARLENE COLEMAN	04/10/84-05/10/84	POSTAGE STAMPS	24.00	
05-31	4158400010	Do	04/27/84	LIGHT BULBS FOR D O	6.73	
05-31	4158400008	Do	04/30/84	4 PACKS OF DAKTAGS AND 1 NOTEBOOK (OFFICE SUPPLIES)	4.10	
05-31	4158400006	Do	05/09/84	PAPER CUPS, PAPER TOWELS AND TOILET PAPER FOR USE AT ROSLYN D O	5.46	
05-31	4158400009	Do	05/11/84	REFRESHMENTS FOR MEETING W/ CONSTITUENTS	2.58	
05-31	4158400011	DENBOWSKI HARDWARE, INC.	05/01/84	3 KEYS FOR DISTRICT OFFICE	2.54	
05-31	4158400013	EASTERN AIR LINES, INC.	03/26/84	ONE-WAY AIRFARE FOR MEMBER FROM NEW YORK TO WASHINGTON VIA NEW YORK AIR	43.00	
05-31	4158400014	Do	03/30/84-03/31/84	ROUNDTRIP AIRFARE FOR MEMBER FROM WASHINGTON TO NEW YORK AND RETURN VIA EASTERN AND NY AIR	77.00	
05-31	4158400015	Do	04/01/84-04/02/84	ROUNDTRIP AIRFARE FOR MEMBER FROM WASHINGTON TO NEW YORK AND RETURN VIA EASTERN AND NY AIR	77.00	
05-31	4158400016	Do	04/06/84	ONE-WAY AIRFARE FOR MEMBER FROM WASHINGTON TO NEW YORK VIA EASTERN	65.00	
05-31	4152900157	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84		1,127.15	
05-31	4153580036	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84		971.31	
06-05	4152600008	POSTMASTER	05/17/84	10 \$1 STAMPS, 10 50 CENT STAMPS, 20 25 CENT STAMPS	20.00	
06-08	4158360028	ANTHONY F. FRASCIELLO	03/30/84	PHOTOS OF CONGRESSMAN ADDRESSING HISPANIC ADVISORY COMMITTEE FOR USE IN PRESS RELEASE	55.00	
06-08	4158360029	Do	03/30/84	PHOTOS OF CONGRESSMAN ADDRESSING YOUTH FORUM FOR USE IN POSSIBLE NEWSLETTER	70.00	
06-08	4158360027	Do	03/30/84	PHOTOS OF CONGRESSMAN AT CHILD ABUSE FORUM FOR USE IN POSSIBLE NEWSLETTER	55.00	
06-08	4158360030	Do	04/06/84	PHOTOS OF CONGRESSMAN & ACADEMY APPOINTEES FOR USE IN PRESS RELEASE & NEWSLETTER	130.00	
06-08	4158360031	Do	04/07/84	PHOTOS OF CONGRESSMAN ADDRESSING MANHASSET SR CITIZENS SEMINAR FOR USE IN NEWSLETTER	60.00	
06-08	4158360032	CAPITAL STATIONERY CORP.	05/14/84	OFFICE SUPPLIES FOR ROSLYN	52.32	
06-08	4158360034	DAVID R RAMAGE	05/24/84	2,500 LETTERS RE DREDGING OF CENTERPORT HARBOR	235.00	
06-08	4158360026	LITMORE PUBLICATIONS	03/01/84-05/01/85	ONE-YR RENEWAL TO WILLISTON TIMES	31.00	
06-08	4158360025	METROPOLITAN MESSENGERSERVICE	04/26/84-05/15/84	COFFEE SERVICE FOR ROSLYN D O	34.00	
06-08	4158360022	NIKKI'S COFFEE SERVICE	03/12/84	ONE-YR SUBSCRIPTION FOR ROSLYN D O	31.00	
06-08	4158360023	THE LEADER	05/31/84-05/31/85	REIMB FOR LUNCHEON/ CONFERENCE OF NASSAU COUNTY DEPARTMENT OF SENIOR CITIZENS AFFAIRS SEMINAR	15.00	
06-12	4160400012	LAUREL VAN COTTON	05/09/84	EXPRESS MAIL FROM WASHINGTON TO HUNTINGTON OFFICE	12.50	
06-12	4160400016	FEDERAL EXPRESS CORP.	05/14/84	RENEWAL OF ONE-YEAR SUBSCRIPTION	40.00	
06-12	4160400017	GROUP RESEARCH INC.	05/01/84-05/01/85	LAWN MAINTENANCE AT HUNTINGTON DISTRICT OFFICE	15.00	
06-12	4160400020	LAWN BARBER	05/21/84			



06-12	4160440019	NORTHPORT-EAST NORTHPORT SCHOOL DIST.	04/07/84	FOR USE OF CAFETERIA AT E. NORTHPORT JR. H.S. TO HOLD TAXPAYER INFORMATION SEMINAR	62.36
06-14	4163490028	DAVID R RAMAGE	05/18/84	75 REPOS OF WEEKLY COLUMN	55.00
06-14	4163490029	Do	05/21/84	50,000 LETTERHEAD	775.00
06-14	4163490030	JOSEPH ANTHONY DEVINCENT	05/15/84	REIMB FOR BOX OF 500 ENVELOPES	18.53
06-25	4172340018	A. M. NEWS SERVICE	12/11/83-01/03/84	SUBSCRIPTION TO NY TIMES FOR HUNTINGTON OFFICE	12.60
06-25	4172340015	Do	01/04/84-07/07/84	6 MONTH SUBSCRIPTION TO NEW YORK TIMES FOR HUNTINGTON OFFICE	103.30
06-25	4172340014	CONGRESSIONAL PHOTO SHOPPE	05/29/84	TYPE SETTING SHEET MAGNIFIER TO PICK OUT CORRECT NEGATIVES FOR PRINTING	6.95
06-25	4172340036	DAVID R RAMAGE	05/10/84-05/30/84	TYPE SETTING, NEGATIVES & PLATES FOR TOWN MEETING NOTICES, 35 PUBLIC SVC CERTIFS FOR EAGLE SCOUTS	92.50
06-25	4172340007	Do	05/15/84	12 CERTIFICATES OF APPRECIATION FOR MEMBERS OF GIRL SCOUT TROOP	20.00
06-25	4172340006	Do	05/15/84	75 CERTIFICATES OF APPRECIATION TO MEMBERS OF STUDENT CONGRESS	85.00
06-25	4172340008	Do	05/24/84	75 REPOS OF WEEKLY COLUMN	55.00
06-25	4172340009	Do	05/25/84	17,010 CHESHIRE LABELS ON ENVELOPES	103.55
06-25	4172340011	Do	06/01/84	75 REPOS OF WEEKLY COLUMN	55.00
06-25	4172340012	Do	06/05/84	10,000 MOBILE OFFICE SCHEDULE CARDS	147.50
06-25	4172340035	GSA QAO, FINANCE DIVISION	05/22/84	FTS BILL FOR HUNTINGTON OFFICE	38.67
06-25	4172340034	Do	05/22/84	FTS BILL FOR ROSLYN OFFICE	36.44
06-25	4172340030	NEW YORK TELEPHONE CO.	05/25/84-06/25/84	AT&T COMMUNICATION	6.39
06-25	4172340029	Do	05/25/84-06/25/84	AT&T INFO SYSTEMS	165.54
06-25	4172340028	Do	05/25/84-06/25/84	NY TELEPHONE	525.71
06-25	4172340028	Do	05/28/84-06/28/84	AT&T COMMUNICATIONS	24.71
06-25	4172340033	Do	05/28/84-06/28/84	AT&T COMMUNICATION	97.88
06-25	4172340032	Do	05/28/84-06/28/84	AT&T COMMUNICATION	403.95
06-25	4172340031	Do	03/11/84-06/02/84	SUBSCRIPTION FOR HUNTINGTON OFFICE	30.00
06-25	4172340013	NEWSDAY, INC.	05/31/84-05/31/85	SUBSCRIPTION	2.00
06-25	4172340026	THE GREAT NECK NEWS	05/21/84	MOBILE OFFICE MAINTENANCE	77.70
06-25	4172340019	WILLIAM PAPE, INC.	05/21/84-05/25/84	R/T LRR TRAINFARE FROM HUNTINGTON TO NYC AND RETURN TO HUNTINGTON	10.75
06-25	4172710009	MATTHEW BRENNAN	05/21/84-05/25/84	R/T TRAIN FARE FROM NY TO WASH	56.00
06-25	4172710010	Do	05/21/84-05/25/84	MEALS IN CONNECTION WITH ABOVE TRAVEL	20.31
06-25	4172710017	CAPITAL STATIONERY CORP.	06/01/84	OFFICE SUPPLIES NEEDED FOR PTA OFFICERS FORUM-50 FOLDERS AND 2 PKGS NAME BADGES	26.06
06-25	4172710016	EVE CARLIN	06/05/84	REIMBURSEMENT FOR LUNCH TO DISCUSS POSSIBLE CLOSING OF LOCAL SENIOR CITIZENS CENTER	15.25
06-25	4172710012	CHRISTINE MARIE KOSTALIK	06/07/84	CALIGRAPHY FOR EAGLE SCOUT PUBLIC SERVICE PROCLAMATIONS	2.32
06-25	4172710013	ROBERT J MRAZEK	05/12/84	REIMBURSEMENT FOR TAXI FARE FROM DISTRICT OFFICE (HUNTINGTON) TO JAMAICA, NY TO ATTEND MEETING	16.40
06-25	4172710014	Do	05/12/84	REIMBURSEMENT FOR TAXI FARE FROM JAMAICA, NY TO LAQUARDIA AIRPORT	13.60
06-25	4172710018	NORTHPORT HARDWARE CO	05/18/84	NYLON ROPE AND BRASS SWAPS FOR FLAG POLE AT HUNTINGTON DISTRICT OFFICE	16.73
06-25	4172710011	SUSAN E SCHEER	05/15/84	REIMBURSEMENT FOR BOOK GETTING TO KNOW AMERICA ON IMMIGRATION LAW	5.39
06-26	4172710021	DAVID R RAMAGE	06/08/84	75 REPOS OF WEEKLY COLUMN	55.00
06-26	4172710020	Do	06/08/84	500 PEER BACK LABELS	37.50
06-26	4172710025	EASTERN AIRLINES, INC	03/22/84	ONEWAY AIRFARE FOR MEMBER FROM DC NATIONAL TO ISLIP NY (MCARTHUR) VIA U.S. AIR	79.00
06-26	4172710026	Do	04/08/84	ONEWAY AIRFARE FOR MEMBER FROM NY TO DC VIA NY AIR	43.00
06-26	4172710027	Do	04/18/84-04/18/84	ROUNDTrip AIRFARE FROM D.C. TO NYC AND RETURN VIA NY AIR	86.00
06-26	4172710028	Do	04/26/84	ONEWAY AIRFARE FOR MEMBER FROM DC TO NYC VIA NY AIR	65.00
06-26	4172710029	Do	05/04/84	ONEWAY AIRFARE FOR MEMBER FROM DC TO NYC VIA NY AIR	43.00
06-26	4172710022	Do	05/06/84	ONEWAY AIRFARE FOR MEMBER FROM DC TO NYC VIA NY AIR	34.00
06-26	4172710023	Do	05/11/84-05/12/84	ROUNDTrip AIRFARE FOR MEMBER FROM DC TO NYC AND RETURN VIA NY AIR AND EASTERN SHUTTLE	77.00
06-26	4172710024	Do	05/18/84	ONEWAY AIRFARE FOR MEMBER FROM DC TO NY VIA EASTERN	43.00
06-26	4172710024	Do	06/01/84	EXPRESS MAIL FROM DC OFFICE TO HUNTINGTON, D.C.	12.50
06-26	4172710017	FEDERAL EXPRESS CORP.	06/07/84	COMPUTER SERVICES FOR JUNE	1,200.52
06-26	4172710018	ITT DIALCOM, INC	06/01/84	ELECTRIC BILL FOR ROSLYN DIST. OFFICE	94.61
06-26	4172710019	LILCO	04/05/84-06/07/84	1/2 OF WATER BILL (PER LEASE)	21.54
06-26	4172710016	OKWOOD REALTY, INC	12/05/83-03/10/84	LOCAL EQUIPMENT CHARGES	214.22
06-27	4179320013	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	271.90
06-27	4179580012	Do	04/01/84-04/30/84	RENT MOBILE	400.00
06-28	4179890426	BLUE RIBBON AUTOMOTIVE	06/01/84-06/30/84	RENT 17 MAIN ST ROSLYN NY	755.00
06-28	4179890427	LOUMAR PROPERTIES, INC	06/01/84-06/30/84	RENT 143 MAIN STREET HUNTINGTON, NY	1,000.00
06-28	4179890425	VINCENT A SMYTH	06/01/84-06/30/84		1,116.13
06-30	4181900156	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84		

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. ROBERT J MRAZEK—Con.</b>						
06-30	4184500015	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84			632.52
06-30	4184810030	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/84-06/30/84			65.00
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
		LBJ INTERNS			930.00	
		MEMBERS CLERK HIRE			94,858.50	
<b>EXPENSES</b>						
		OFFICIAL EXPENSES OF MEMBERS			37,613.07	
<b>TOTAL</b>					<b>133,401.57</b>	
<b>OFFICE OF THE HON. AUSTIN J MURPHY</b>						
<b>SALARIES</b>						
		ANTONELLI, DOMINIC F.	04/01/84-06/30/84	PART-TIME EMPLOYEE	2,400.00	
		BIENECK, PAULETTE C.	04/01/84-06/30/84	STAFF ASSISTANT	2,970.00	
		BUXTON, TIMOTHY G.	06/16/84-06/30/84	LBJ CONGRESSIONAL INTERN	465.00	
		DELMASTRO, DANETTE L.	04/01/84-06/30/84	STAFF ASSISTANT	4,725.00	
		FRANCE, MARLENE A.	04/01/84-06/30/84	STAFF ASSISTANT	2,400.00	
		GENEVIE, CHERYL K.	04/01/84-04/30/84	SHARED EMPLOYEE	1,730.00	
		Do	05/01/84-06/30/84		4,660.00	
		JOHNS, MICHAEL E.	04/01/84-06/30/84	STAFF ASSISTANT	6,525.00	
		JOSEPH, JACQUELINE J.	04/01/84-06/30/84	STAFF ASSISTANT	4,350.00	
		JURACKO, ANDREW JAMES	04/01/84-06/30/84	STAFF ASSISTANT	6,915.00	
		KADILAK, KAREN LEE	04/01/84-06/30/84	STAFF ASSISTANT	3,015.00	
		KISKO, KELLY E.	06/01/84-06/30/84	TEMPORARY EMPLOYEE	800.00	
		LAMB, THOMAS F.	04/01/84-06/30/84	STAFF ASSISTANT	6,510.00	
		LIGNELLI, FRANK J.	05/01/84-05/31/84	PART-TIME EMPLOYEE	1,200.00	
		LOSKO, CHARLES	04/01/84-06/30/84	PART-TIME EMPLOYEE	3,510.00	
		MATTEUCCI, ROBIN A.	06/01/84-06/30/84	STAFF ASSISTANT	900.00	
		MCLUCKIE, FREDERICK P., JR.	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT	10,260.00	
		MOLLENAUER, KAREN V.	04/01/84-06/30/84	STAFF ASSISTANT	4,060.00	
		MORGAN, LAWRENCE L.	05/01/84-05/31/84	INTERN	800.00	
		RUTH, SARA L.	04/01/84-05/31/84	PART-TIME EMPLOYEE	1,400.00	
		SCRIPTURE, SARAH E.	04/01/84-06/30/84	STAFF ASSISTANT	5,245.00	
		STEVENS, MARY ELLEN	04/01/84-06/30/84	STAFF ASSISTANT	4,302.00	
		STOUT, MARK ANDREW	05/01/84-06/30/84	TEMPORARY EMPLOYEE	800.00	
		TAYLOR, MELANIE D.	04/01/84-06/30/84	STAFF ASSISTANT	5,499.00	
		TOCCI, CHARLES M.	04/01/84-06/30/84	STAFF ASSISTANT	3,735.00	
		TOKISH, CLARINDA R.	04/01/84-06/30/84	STAFF ASSISTANT	2,775.00	
		TRICH, LEO JOSEPH, JR.	04/01/84-04/30/84	STAFF ASSISTANT	300.00	
		VICINI, LEO P.	04/01/84-06/30/84	STAFF ASSISTANT	4,680.00	



## EXPENSES

04-06	4094230032	AUSTIN J MURPHY	03/15/84	OFFICIAL MEMBER TRAVEL FROM WASHINGTON, DC TO HOME DISTRICT (CHARLEROI) 242 MILES @ 24/MI.....	58.08
04-06	4094230031	Do	03/16/84-03/19/84	MEMBER TRAVEL IN HOME DISTRICT IN LEASED VEHICLE AT 90% OFFICIAL TRAVEL.....	40.32
04-06	4094230033	RIVA TRAVEL AGENCY	03/19/84	OFFICIAL MEMBER TRAVEL FROM PGH TO WASH., DC VIA U.S. AIR FOR MEMBER.....	119.00
04-06	4094330030	GSA, OAD, FINANCE DIVISION	03/22/84	MONTHLY CHGS-TIAS	44.69
04-06	4094330029	Do	03/22/84	MONTHLY CHGS-TIAS	44.09
04-06	4094330028	Do	03/22/84	MONTHLY CHGS-TIAS	88.78
04-06	4094330027	Do	03/22/84	MONTHLY CHGS-TIAS	38.94
04-06	4094330026	Do	03/22/84	MONTHLY CHGS-TIAS	38.34
04-06	4094330025	Do	03/22/84	AT&T COMM CURRENT CHGS	48
04-09	4095210018	BELL OF PENNSYLVANIA	03/07/84-04/06/84	AT&T INFO SYSTEMS	12.00
04-09	4095210017	Do	03/07/84-04/06/84	AT&T INFO SYSTEMS	24.00
04-09	4095210015	Do	03/07/84-04/06/84	BELL OF PA CURRENT CHGS	22.88
04-09	4095210016	Do	03/07/84-04/06/84	BELL OF PA CURRENT CHGS	58.02
04-09	4095210013	Do	03/19/84-04/18/84	AT&T INFO SYSTEMS	50.76
04-09	4095210030	Do	03/19/84-04/18/84	BELL OF PA CURRENT CHGS	31.00
04-09	4095210019	DAVID R RAMAGE	03/19/84	CALLING CARDS FOR LEO TRICH DISTRICT STAFFER #1527	27.00
04-09	4095210008	DANETTE L DELMASTRO	03/16/84-03/18/84	OFFICIAL STAFF TRAVEL FROM WASH, DC TO CHARLEROI, PA (HOME DISTRICT) AND RETURN 484 MILES @ 24/MILE.....	116.16
04-09	4095210013	MARY CADABY	03/01/84-03/31/84	CLEANING SERVICES FOR THE CHARLEROI DISTRICT OFFICE	50.00
04-09	4095210009	FREDERICK P MCLUCKIE JR	03/18/84-03/20/84	OFFICIAL STAFF TRAVEL FROM WASH, DC TO CHARLEROI, PA 484 MI @ 24/MI, TOLLS ENROUTE.....	118.71
04-09	4095210010	Do	03/19/84	OFFICIAL STAFF TRAVEL WITHIN HOME DISTRICT (CHARLEROI-WASH DC AND RETURN) 50 MI @ 24 A MILE.....	12.00
04-09	4095210021	CHARLES M TOCCI	01/19/84-03/15/84	OFFICIAL STAFF TRAVEL WITHIN HOME DISTRICT - 553 MI X 24 A MILE.....	132.72
04-09	4095210012	WASHINGTON POST	03/20/84-03/19/85	SUBSCRIPTION FOR A YEAR DC OFFICE	62.40
04-11	4097200038	G.M.A.C.	04/01/84-04/30/84	AUTO LEASING FOR MEMBER AND STAFF 90% OFFICIAL USE APRIL, 1984.....	322.70
04-11	4100730031	DOMINIC F ANTONELLI	03/13/84-03/19/84	TVL EXPENSES IN DISTRICT 130 MILES AT 24¢	31.20
04-11	4100730030	DATA TERMINALS & COMMUNICATIONS	04/01/84-04/30/84	TERMINAL LEASE & MAINTENANCE	193.00
04-11	4100730030	ASSISTANT PUBLIC PRINTER	03/14/84	1 COPY OF GRACE REPORT - VETERANS FOR USE IN THE MEMBER'S DISTRICT OFFICE.....	8.50
04-12	4103400022	BUD SPESAK PONTIAC, INC	03/28/84	REPAIRS TO LEASED VEHICLE	51.35
04-12	4103400019	C & P TELEPHONE	02/01/84-02/29/84	TOTAL TOLL CHARGES AT&T COMMUNICATIONS	48.95
04-12	4103400023	Do	02/01/84-02/29/84	TOTAL TOLL CHARGES FROM C & P	8.87
04-12	4103400025	LIBRARY OF CONGRESS	03/23/84	2 PHOTOGRAPHS (U.S. PRESIDENTS) FOR USE IN THE MEMBER'S OFFICE.....	14.00
04-12	4103400020	AUSTIN J MURPHY	03/25/84	MEMBER TRAVEL CHARLEROI, PA TO DC FOR SESSION 242 MILES (ONE-WAY) @ 24 A MILE.....	58.08
04-12	4103400021	Do	03/31/84	TRAVEL IN HOME DISTRICT MEMBER & STAFF IN LEASED VEHICLE.....	19.11
04-13	4103620011	BELL OF PENNSYLVANIA	03/19/84-04/18/84	AT&T INFO SYS CURR CHGS CHARLEROI DISTRICT OFFICE	29.53
04-13	4103620010	Do	03/19/84-04/18/84	BELL OF PA CURRENT CHARGES	29.33
04-13	4103620007	CHERYL GENEVIE	03/22/84-03/25/84	OFFICIAL STAFF TRAVEL WITHIN HOME DISTRICT 298 MILES AT 24/MI.....	71.52
04-13	4103620006	Do	03/22/84-03/25/84	OFCL STAFF TVL TO/FROM WASH, DC AND BEAVER CO (DISTRICT) 580 MI AT 24/MI TOLL CHARGES ON ROUTE.....	144.55
04-13	4103620008	TERMINAL DATA CORPORATION	04/01/84-04/30/84	SOUND ENCLOSURE	16.00
04-13	4103620009	TRW CORPORATION	03/01/84-03/31/84	TERMINAL RENTAL AND MAINTENANCE	60.00
04-23	4108540019	HOUSE RECORDING STUDIO	03/01/84-03/31/84	OFFICIAL RECORDING SERVICES	85.50
04-23	4114580019	EASTER SEAL SOCIETY	03/01/84-03/31/84	NEWSPAPER CLIPS	30.00
04-23	4114580020	HOLLICK PRESS	04/05/84	PRINTING OF 10,000 SENIOR CITIZENS BOOKS	1,835.00
04-23	4114580021	HOUSE OF REPRESENTATIVES RESTAURANT	03/07/84	MEMBER MEETING WITH 2 CONSTITUENTS REGARDING STEEL INDUSTRY WITH REFRESHMENTS.....	17.95
04-23	4114580022	Do	03/08/84	MEMBER MEETING WITH ONE CONSTITUENT - LIGHT REFRESHMENTS UNEMPLOYMENT ISSUES.....	3.50
04-23	4114580023	Do	03/28/84	MEMBER, STAFFERS (FRED MCLUCKIE & TOM LAMB) & 2 CONSTITUENTS - MEETING REGARDING FAMILY HEALTH ISSUES.....	35.97
04-23	4114580024	ITT DIALCOM, INC	04/01/84-04/30/84	TIMESHARING SERVICES - DUAL ACCESS - PARAGRAPH STORAGE	1,118.60
04-23	4114580026	ANDREW J JURACKO	04/03/84-04/09/84	TRAVEL EXPENSE IN DISTRICT - 268 MILES @ 24 PER MILE.....	64.32
04-23	4114580018	POINT MARION NEWS	03/01/84-03/01/85	YEAR'S SUBSCRIPTION TO UNIONTOWN OFFICE - WEEKLY PAPER.....	12.00
04-23	4114580015	THE PITTSBURGH PRESS	05/06/84-05/06/85	SUNDAY ONLY NEWSPAPER SUBSCRIPTION FOR THE WASH, DC OFFICE - ONE YEAR.....	72.00
04-27	4115600024	DOMINIC F ANTONELLI	03/27/84-03/27/84	TRAVEL EXPENSES IN DISTRICT 65 MI AT 24/MI.....	15.60
04-27	4115600025	BEAVER COUNTY TIMES	04/15/84-04/15/85	ONE YEAR SUBSCRIPTION TO NEWSPAPER MAILED TO WASHINGTON, DC OFFICE.....	110.00
04-27	4115600028	MICHAEL E JOHNS	04/06/84-04/07/84	OFCL STAFF TRAVEL TO AND FROM WASH, DC/WASH, PA 500 MI AT 24/MI TOLLS.....	124.20
04-27	4115600029	JULIA NEMCHIK	03/01/84-03/31/84	CLEANING SERVICES FOR THE UNIONTOWN DISTRICT OFFICE.....	60.00

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. AUSTIN J MURPHY—Con.</b>						
04-27	4115600023	ANDREW J JURACKO	03/16/84-04/02/84	TRAVEL EXPENSES IN DISTRICT 435 MI AT 24¢/MI	104.40	
04-27	4115600027	LEO P VICINI	02/01/84-03/31/84	PAYMENT FOR DAILY NEWSPAPER OBSERVER REPORTER FOR THE WASHINGTON, PA OFFICE	10.75	
04-27	4115600026	Do	02/10/84-03/31/84	OFFICIAL STAFF TRAVEL WITHIN DISTRICT MILEAGE 758 MI AT 24¢/MI - PARKING IN DISTRICT	188.17	
04-27	4116890431	FALCONI ENTERPRISES	04/01/84-04/30/84	RENT 70 EAST BEAU STREET WASHINGTON, PA	400.00	
04-27	4116890432	HOWELL TOWNSHIP	04/01/84-04/30/84	RENT	275.00	
04-27	4116890429	JACK H FRANCE	04/01/84-04/30/84	RENT 308 FALLOWFIELD AVENUE CHARLEROI, PA 00000	475.00	
04-27	4116890430	WORK LAND AND CATTLE CO	04/01/84-04/30/84	RENT 365 MC CLELLANTOWN RD UNIONTOWN PA 15401	275.00	
04-27	4116840022	Do	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	142.62	
04-27	4118660027	BELL OF PENNSYLVANIA	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	181.98	
04-30	4115640027	Do	03/25/84-04/24/84	AT&T INFO SYS: CURRENT CHARGES	38.41	
04-30	4115640026	Do	03/25/84-04/24/84	AT&T INFO SYS: CURRENT CHARGES	73.03	
04-30	4115640024	Do	03/25/84-04/24/84	BELL OF PA CURRENT CHARGES	67.64	
04-30	4115640029	Do	03/25/84-04/24/84	BELL OF PA CURRENT CHARGES	58.66	
04-30	4115640030	Do	04/06/84-04/10/84	OFFICIAL STAFF TRAVEL AND FROM WASH, DC AND CHARLEROI, PA 484 MI AT 24¢/MI TOLLS	120.36	
04-30	4121900442	FREDERICK P MCCLUCKIE JR	04/06/84-04/07/84	OFFICIAL STAFF TRAVEL WITHIN DISTRICT 180 MI AT 24¢/MI	43.20	
04-30	4122680015	XEROX CORPORATION	12/30/83-01/31/84	METER USAGE - COPIES	13.78	
04-30	4122680015	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84	.....	1,112.02	
04-30	4122680015	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/84-04/30/84	.....	13.00	
04-30	4122680017	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/09/84	.....	827.57	
05-03	4116700027	DOMINIC F ANTONELLI	04/08/84-04/09/84	OFFICIAL TVL - CHARLEROI, PA TO UNIONTOWN & WASHINGTON, PA 80 MILES AT 24¢	19.20	
05-03	4116700026	KAREN MOLLENAUER	04/08/84-04/09/84	OFFICIAL TRAVEL CHARLEROI, PA TO CONNELLSVILLE-DUNBAR-GILLESPIE AMBRIDGE R/T 150 MILES AT 24¢ PER MI	36.00	
05-03	4116700025	AUSTIN J MURPHY	04/08/84	TVL MEMBER & STAFF LEASED VEHICLE AT 90% OFFICIAL TRAVEL	15.30	
05-03	4116700024	SANDERS ARCO	03/01/84-03/30/84	TVL-MEMBER & STAFF LEASED VEHICLE AT 90% OFFICIAL TRAVEL	154.35	
05-03	4121240013	C & P TELEPHONE	03/01/84-03/31/84	AT&T COMMUNICATIONS - TOTAL TOLL CHARGES	67.87	
05-03	4121240012	Do	03/01/84-03/31/84	C&P TELEPHONE COMPANY - TOTAL TOLL CHARGES	3.62	
05-03	4121240014	GENERAL DRAFTING COMPANY	04/09/84	300 EXCON MAPS OF WASHINGTON, DC	87.00	
05-03	4121240011	RIVA TRAVEL AGENCY	03/09/84	OFFICIAL MEMBER TRAVEL FROM WASHINGTON, DC TO PGH VIA USAIR	104.00	
05-03	4121630023	BELL OF PENNSYLVANIA	04/07/84-05/06/84	AT&T INFO SYSTEMS CURRENT CHARGES - ALLEGHENY DISTRICT OFFICE	12.00	
05-03	4121630021	Do	04/07/84-05/06/84	AT&T INFO SYSTEMS CURRENT CHARGES - BEAVER COUNTY DISTRICT OFFICE	24.00	
05-03	4121630022	Do	04/07/84-05/06/84	BELL OF PA CURRENT CHARGES - ALLEGHENY DISTRICT OFFICE	24.89	
05-03	4121630020	Do	04/07/84-05/06/84	BELL OF PA CURRENT CHGS - BEAVER COUNTY DISTRICT OFFICE	57.93	
05-03	4121630018	KAREN KADILAK	03/24/84-03/31/84	TRAVEL EXPENSES IN DISTRICT 185 MILES AT 24¢/MI	44.40	
05-03	4121630019	CHARLES IN TOCCI	03/21/84-04/06/84	TRAVEL EXPENSE IN DISTRICT 159 MILES AT 24¢/MI AND PARKING	39.61	
05-09	4128520030	G.W.A.C.	05/01/84-05/31/84	AUTO LEASING FOR MEMBER AND STAFF USE - 90% OFFICIAL - MAY 1984	322.70	
05-09	4128850026	AMERICAN EXPRESS CO	03/25/84	MEMBER TRAVEL AIR FARE PGH TO WASH, DC	119.00	
05-09	4128850027	Do	03/29/84	MEMBER TRAVEL - UPDATE CLASS - DC TO PGH	15.00	
05-09	4128850031	BENCHMARK SYSTEMS	04/17/84	RIBBONS	95.00	
05-09	4128850030	DATA TERMINALS & COMMUNICATIONS	05/01/84-05/31/84	TERMINAL LEASE AND MAINTENANCE	193.00	
05-09	4128850029	CHERYL GENEVE	04/06/84-04/09/84	OFFICIAL STAFF TRAVEL WITHIN HOME DISTRICT 163 MILES @ \$24 A MILE	39.12	
05-09	4128850028	Do	04/06/84-04/10/84	OFFICIAL STAFF TRAVEL FROM WASH, DC TO ROCHESTER, PA R/T 580 MI @ \$24 A MILE. TOLLS ENROUTE	146.40	
05-15	4128340016	Do	04/05/84	OFFICIAL STAFF TRAVEL CHARLEROI DISTRICT OFFICE TO WASHINGTON, PA-52 MI @ 24¢/MI	12.48	
05-15	4128340017	KAREN MOLLENAUER	04/12/84	OFFICIAL STAFF TRAVEL CHARLEROI DISTRICT OFFICE TO CARMICHAELS, PA-81 MI @ 24¢/MI	19.44	
05-15	4128340018	Do	04/16/84	OFFICIAL STAFF TRAVEL CHARLEROI DISTRICT OFFICE TO UNIONTOWN, PA-56 MI @ 24¢/MI	13.44	



05-15	4128340019	Do	04/25/84	OFFICIAL STAFF TRAVEL CHARLEROI DISTRICT OFFICE TO N FRANKLIN TWP-61 MI @ 24¢/MI.	14.64
05-15	4131220007	AUSTIN J MURPHY	04/21/84-04/29/84	MEMBER & STAFF TRAVEL IN LEASED VEHICLE AT 90% OFFICIAL TRAVEL	74.96
05-16	4135200013	BELL OF PENNSYLVANIA	04/19/84-05/18/84	AT&T INFO SYS CURRENT CHGS FOR CHARLEROI DISTRICT OFFICE	7.53
05-16	4135200012	Do	04/19/84-05/18/84	AT&T INFO SYS CURRENT CHGS FOR CHARLEROI DISTRICT OFFICE	45.46
05-16	4135200011	Do	04/19/84-05/18/84	CHARLEROI BELL OF PA CURRENT CHGS	29.83
05-16	4135200011	Do	04/19/84-05/18/84	CHARLEROI BELL OF PA CURRENT CHGS	32.48
05-16	4135200022	GSA, OAD, FINANCE DIVISION	04/22/84	MONTHLY CHARGES TIAS	101.06
05-16	4135200021	Do	04/22/84	MONTHLY CHARGES TIAS	49.77
05-16	4135200020	Do	04/22/84	MONTHLY CHARGES TIAS	50.53
05-16	4135200019	Do	04/22/84	MONTHLY CHARGES TIAS	49.77
05-16	4135200018	Do	04/22/84	MONTHLY CHARGES TIAS	50.53
05-16	4135200016	JULIA NEMCHIK	04/01/84-04/30/84	CLEANING SVCS FOR UNIONTOWN DISTRICT OFFICE	60.00
05-16	4135200028	ANDREW J JURACKO	04/10/84-04/30/84	TRAVEL EXPENSES IN DISTRICT 280 MILES AT .24 PER MILE	67.20
05-16	4135200023	CHARLES LOSKO	04/13/84-05/07/84	OFFICIAL STAFF TRAVEL BROWNVILLE, CORAOPOLIS AND CHARLEROI 140 MILES AT .24 PER MILE	33.60
05-16	4135200024	LOSKO'S AUTO	05/07/84	REPLACE GLASS IN LEASED VEHICLE	76.50
05-16	4135200017	MARY CABADAY	04/01/84-04/30/84	CLEANING SVCS FOR CHARLEROI DISTRICT OFFICE	50.00
05-16	4135200025	AUSTIN J MURPHY	05/07/84	CAR FARE D.C. AIRPORT TO RAYBURN BLDG.	7.00
05-16	4136200015	TERMINAL DATA CORPORATION	05/01/84-05/31/84	SOUND ENCLOSURE - LEASE	16.00
05-16	4136200007	DON KIBLER AUTO SERVICE	05/02/84	Oil CHANGE IN LEASED VEHICLE AT 90% OFFICIAL TRAVEL	20.48
05-16	4136200008	AUSTIN J MURPHY	05/05/84	MEMBER & STAFF TRAVEL IN HOME DISTRICT IN LEASED VEHICLE AT 90% OFFICIAL TRAVEL	16.43
05-16	4136200006	SANDERS ARCO	03/01/84-04/27/84	OFFICIAL RECORDING SERVICES	178.79
05-16	4136560012	HOUSE RECORDING STUDIO	04/01/84-04/30/84	AT&T COMMUNICATIONS CURR CHGS UNIONTOWN DISTRICT OFC.	32
05-17	4137250031	BELL OF PENNSYLVANIA	04/25/84-05/24/84	AT&T INFO SYS CURRENT CHGS WASH., PA DISTRICT OFFICE	73.03
05-18	4137250033	Do	04/25/84-05/24/84	AT&T INFO SYS CURRENT CHGS	32.31
05-18	4137250030	Do	04/25/84-05/24/84	BELL OF PA CURRENT CHARGES	58.61
05-18	4137250032	Do	04/25/84-05/24/84	BELL OF PA CURRENT CHGS	67.99
05-18	4137250029	Do	04/25/84-05/24/84	PHOTO DEVELOPMENT FOR OFFICIAL PICTURES	7.39
05-18	4137250026	CONGRESSIONAL PHOTO SHOPPE	05/02/84	OFFICE CLEANING SUPPLIES UNIONTOWN DISTRICT OFFICE	52.19
05-18	4137250028	QUICK STOP FOODS	04/01/84-04/30/84	TERMINAL LEASING	60.00
05-18	4137250027	TRW CORPORATION	04/24/84	CALLING CARDS #389	27.00
05-18	4137310030	DAVID P RAMAGE	04/24/84-04/26/84	MEMBER OFFICIAL TRAVEL FROM PCH/TO WASH. DC/ PCH VIA USAIR	208.00
05-18	4137310029	RIVA TRAVEL AGENCY	03/20/84	MEETING WITH CONSTITUENTS ON OFFICIAL BUSINESS & LUNCH IN FAYETTE CO	35.56
05-21	4138410026	SOMERSET TRUST COMPANY	03/23/84	MEETING WITH CONSTITUENTS ON OFFICIAL BUSINESS & LUNCH IN BEAVER CO	49.50
05-21	4138410027	Do	04/20/84	MEETING WITH CONSTITUENTS ON OFFICIAL BUSINESS & LUNCH IN WASH. DC	51.00
05-21	4138410028	Do	04/23/84	MEMBER TRAVEL WASH. DC TO PCH, PA	104.00
05-21	4138410029	Do	05/01/84-05/30/84	RENT 70 EAST BEAU STREET WASHINGTON, PA.	400.00
05-29	4147890430	FALCONI ENTERPRISES	05/01/84-05/30/84	RENT	275.00
05-29	4147890431	HOPEWELL TOWNSHIP	05/01/84-05/30/84	RENT 308 FALLOWFIELD AVENUE CHARLEROI PA 00000.	475.00
05-29	4147890428	JACK H FRANCE	05/01/84-05/30/84	RENT 365 MC CLELLANTOWN RD UNIONTOWN PA 15401.	475.00
05-29	4147890429	WORK LAND AND CATTLE CO	03/01/84-03/31/84	LOCAL EQUIPMENT SERVICES	194.99
05-30	4146600028	CHEESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	LOCAL TELEPHONE CHARGES	138.40
05-30	4151430029	Do	05/07/84-06/06/84	AT&T INFO SYSTEMS CURRENT CHGS	12.00
05-31	4145840028	BELL OF PENNSYLVANIA	05/07/84-06/06/84	AT&T INFO SYS CURRENT CHGS	24.00
05-31	4145840026	Do	05/07/84-06/06/84	BELL OF PA CURRENT CHARGES	22.82
05-31	4145840027	Do	05/07/84-06/06/84	BELL OF PA CURRENT CHGS	58.33
05-31	4145840025	Do	05/07/84-06/06/84	AT&T COMMUNICATIONS TOTAL TOLL CHARGES	21.84
05-31	4145840020	C & P Telephone	04/01/84-04/30/84	COMPOSITION ON SR CITIZENS BOOK	466.00
05-31	4145840018	DAVID R RAMAGE	05/01/84	OFFICIAL STAFF TRAVEL FROM WASH DC TO WASH PA AND RETURN TO WASH DC, MILEAGE 500 MILES @ \$24/MI. TOLLS.	124.20
05-31	4145840019	MICHAEL E JOHNS	05/18/84-05/20/84	OFFICIAL MEMBER TRAVEL WITHIN HOME DISTRICT PARKING IN UNIONTOWN	2.25
05-31	4145840022	AUSTIN J MURPHY	05/12/84	OFFICIAL MEMBER TRAVEL WITHIN HOME DISTRICT GAS ONLY 90% OFFICIAL	18.31
05-31	4145840021	Do	05/12/84	PAYMENT FOR APRIL SUBSCRIPTION OF OBSERVER REPORTER NEWSPAPER	5.25
05-31	4145840024	LEO P VICINI	04/01/84-04/30/84	OFFICIAL STAFF TRAVEL IN HOME DISTRICT 512 MILES AT \$ 24 A MILE	122.88
05-31	4145840023	Do	04/02/84-04/26/84	OFFICIAL MEMBER TRAVEL WASH. DC/ PCH/ WASH. DC VIA US AIR	208.00
05-31	4146710024	AMERICAN EXPRESS CO	03/29/84-04/02/84	OFFICIAL MEMBER TRAVEL WASH. DC/ PCH/ WASH. DC VIA US AIR	208.00
05-31	4146710025	Do	04/05/84-04/10/84	OFFICIAL MEMBER TRAVEL WASH. DC/ PCH/ WASH. DC VIA US AIR	208.00

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. AUSTIN J MURPHY—Con.</b>						
05-31	4146710026	Do	04/25/84	MEETING WITH CONSTITUENTS FROM AMBRIDGE RE: BOILERMAKERS 4 CONSTITUENTS AND MEMBER REFRESHMENTS.	19.42	
05-31	4152900435	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84	20 CENT POSTAGE STAMPS	1,110.58	
05-31	4153580016	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84	20 CENT STAMPS	948.28	
06-05	4152600010	POSTMASTER	05/08/84	STAFF TRVL - CHARLEM TO CALIFORNIA; UNIONTOWN, PITTSBURGH (DONORA COAL CNTR; ALL IN PA) - 237 MI @ 24.	50.00	
06-05	4152600009	Do	05/11/84	INSURANCE ON LEASED VEHICLE FOR OFFICIAL PURPOSES.	200.00	
06-05	4156590002	DOMINIC F ANTONELLI	05/15/84-05/28/84	MEMBER TRAVEL IN LEASED VEHICLE GAS ONLY AT 90% OFFICIAL TRAVEL	56.88	
06-05	4156590001	MOTORIST MUTUAL CO.	06/05/84	TIRES AND REPAIRS ON LEASED VEHICLE @ 90% OFFICIAL	223.38	
06-05	4156590003	AUSTIN J MURPHY	05/27/84-05/28/84	GASOLINE FOR LEASED VEHICLE @ 90% OFFICIAL	27.63	
06-08	4153680023	DON KIBLER AUTO SERVICE	05/16/84	MEMBER'S TRAVEL D.C. TO CHARLEOI PA 484 MILES @ 24c.	131.50	
06-08	4153680024	AUSTIN J MURPHY	05/13/84	AUTO LEASING FOR MEMBER & STAFF USE	12.60	
06-08	4153680022	Do	05/18/84-05/20/84	MONTHLY CHARGES - FTS	116.16	
06-08	4158450031	G.M.A.C.	06/01/84-06/30/84	MONTHLY CHARGES - FTS	322.70	
06-08	4158450030	GSA, OAO, FINANCE DIVISION	05/22/84	MONTHLY CHARGES - FTS	44.09	
06-08	4158450029	Do	05/22/84	MONTHLY CHARGES - FTS	44.09	
06-08	4158450028	Do	05/22/84	MONTHLY CHARGES - FTS	88.90	
06-08	4158450027	Do	05/22/84	MONTHLY CHARGES - FTS	33.35	
06-08	4158450026	Do	05/22/84	MONTHLY CHARGES - FTS	33.35	
06-12	4159520027	DATA TERMINALS & COMMUNICATIONS	06/01/84-06/30/84	TERMINAL MAINTENANCE AND SERVICES	193.00	
06-12	4159520028	GSA, OAO, FINANCE DIVISION	05/21/84	PRINTING OF CONSUMER INFORMATION CATALOG	190.00	
06-12	4159520026	MARY CABADAY	05/01/84-05/31/84	CLEANING SERVICES FOR THE CHARLEOI DISTRICT OFFICE	50.00	
06-13	4163720005	BELL OF PENNSYLVANIA	05/18/84-06/18/84	AT&T INFORMATION SYSTEMS CURRENT CHARGES FOR CHARLEOI DISTRICT OFFICE	7.53	
06-13	4163720003	Do	05/19/84-06/18/84	AT&T INFORMATION SYSTEMS CURRENT CHARGES FOR CHARLEOI DISTRICT OFFICE	48.72	
06-13	4163720004	Do	05/19/84-06/18/84	CURRENT CHARGES CHARLEOI DISTRICT OFFICE	31.27	
06-13	4163720002	Do	05/19/84-06/18/84	CURRENT CHARGES FOR CHARLEOI DISTRICT OFFICE	34.03	
06-13	4163720006	Do	05/22/84	GUIDE FOR VETERANS # 1356	237.50	
06-13	4163720001	DAVID R RAMAGE	05/01/84-05/31/84	TIMESHARING SERVICES DUAL ACCESS AND PARAGRAPH STORAGE	1,119.25	
06-13	4163720007	ITT DIALCOM, INC	05/18/84-05/20/84	OFFICIAL STAFF TRAVEL R/T FROM WASH DC TO CHARLEOI PA AND RETURN 484 MI @ 24c/MI	116.16	
06-18	4164500026	FREDERICK P MCCLUCKIE JR	05/01/84-05/31/84	OFFICIAL STAFF TRAVEL IN DISTRICT - 125 MILES @ 24 PER MILE	30.00	
06-18	4164500035	DOMINIC F ANTONELLI	05/03/84	MEETING WITH CONTEVILLE BORGO OFFICIALS WITH REFRESHMENTS	15.97	
06-18	4164500034	ANDREW J JURACKO	05/03/84-06/01/84	TRAVEL EXPENSES IN DISTRICT - 540 MILES @ 24 PER MILE	129.60	
06-18	4164500033	Do	05/13/84	OFFICIAL MEMBER TRAVEL TO WASH. DC FROM PGH VIA PIEDMONT AIRLINES FOR TRAVEL ON 5/13/84.	104.00	
06-18	4164500029	MASTERCARD	05/13/84	OFFICIAL STAFF TRAVEL - CHARLEOI DISTRICT OFFICE TO HOPWELL TOWNSHIP, PA - 120 MILES @ 24 PER MILE	28.80	
06-18	4164500027	KAREN MOLLENAUER	05/03/84	OFFICIAL STAFF TRAVEL - CHARLEOI DISTRICT OFFICE TO WASHINGTON, PA - 52 MILES @ 24 PER MILE	12.48	
06-18	4164500030	Do	05/10/84	MEETING WITH WAYNESBURG COLLEGE OFFICIALS INCLUDING REFRESHMENTS	21.60	
06-18	4164500032	Do	05/16/84	OFFICIAL STAFF TRAVEL - CHARLEOI DISTRICT OFFICE TO MONMURRAY, PA - 22 MILES @ 24 PER MILE	9.68	
06-18	4164500033	Do	05/25/84	OFFICIAL STAFF TRAVEL - CHARLEOI DISTRICT OFFICE TO MONMURRAY, PA - 22 MILES @ 24 PER MILE	13.44	
06-18	4164500025	Do	05/30/84	OFFICIAL MEMBER TRAVEL FROM HARRISBURG TO PITTSBURGH, PA VIA US AIR	5.28	
06-18	4164500027	AUSTIN J MURPHY	06/02/84	TAXI FARE NATIONAL AIRPORT TO RAYBURN HOB	106.00	
06-18	4164500024	Do	06/04/84	OFFICIAL MEMBER TRAVEL FROM PITTSBURGH TO WASHINGTON, DC VIA CHRISTMAN AIRLINE	7.00	
06-18	4164500022	RIVA TRAVEL AGENCY	06/04/84	STAFF AND MEMBER TRAVEL IN HOME DISTRICT IN LEASED VEHICLE (90%)	104.00	
06-18	4164500021	SANDERS ARCO	05/04/84-05/30/84	STAFF AND MEMBER TRAVEL IN HOME DISTRICT IN LEASED VEHICLE (90%)	124.92	



06-18	4164500028	CHARLES M TOCCI	04/11/84-05/22/84	TRAVEL EXPENSES IN DISTRICT - 378 MILES @ .24 PER MILE	90.72
06-19	4167210024	BELL OF PENNSYLVANIA	05/25/84-06/24/84	ATT INFO. SYS. CURR. CHGS. WASHINGTON, PA DISTRICT OFF.	73.03
06-19	4167210032	Do	05/25/84-06/24/84	ATT INFO. SYS. CURR. CHGS. UNIONTOWN DISTRICT OFFICE	36.23
06-19	4167210032	Do	05/25/84-06/24/84	ATT INFO. SYS. CURR. CHGS. UNIONTOWN DISTRICT OFFICE	66.72
06-19	4167210033	Do	05/25/84-06/24/84	BELL OF PA CURR. CHGS.	58.51
06-19	4167210033	Do	05/31/84	PRINTING OF INFORMATION CARDS # 1687	1,545.00
06-19	4167210031	DAVID R RAMAGE	05/01/84-05/03/84	OFFICIAL STAFF TRAVEL FROM WASH. D.C. TO CHARLEROI, PA AND RETURN. 484 MILES @ \$.24 A MI.	116.16
06-19	4167210028	DANETTE L DELMASTRO	05/01/84-05/03/84	NEWSPAPER CLIPS	40.00
06-19	4167210027	EASTER SEAL SOCIETY	05/31/84	OFFICIAL STAFF TRAVEL IN DISTRICT FROM UNIONTOWN TO COMWELLSVILLE (74 MILES)	17.76
06-19	4167210025	JACQUE JOSEPH	05/08/84	OFFICIAL MEETING WITH CONSTITUENTS WITH DINNER EXPENSE	30.00
06-19	4167210026	Do	05/08/84	OFFICIAL MEETING WITH CONSTITUENTS WITH DINNER EXPENSE	60.00
06-19	4167210029	JULIA NEMCHIK	05/01/84-05-31/84	CLEANING SERVICES FOR THE UNIONTOWN OFFICE	16.00
06-19	4167210030	TERMINAL DATA CORPORATION	06/01/84-06/30/84	SOUND ENCLOSURE	28.80
06-25	4172340020	KAREN L. KADILAK	05/20/84-05/21/84	GREATER PGH INTERNATIONAL AIRPORT 2 ROUND TRIPS. 120 MI.	208.00
06-25	4172340025	Do	05/21/84-05/25/84	AIRFARE-US AIR FOR OFFICIAL STAFF TRAVEL FROM PGH TO WASH. DC & RTN TO PGH	401.47
06-25	4172340023	Do	05/21/84-05/25/84	LOGGING- THE CAPITOL HILL HOTEL	109.72
06-25	4172340022	Do	05/21/84-05/25/84	MEALS WHILE ATTENDING SEMINAR	27.50
06-25	4172340021	Do	05/21/84-05/25/84	CAB FARES IN WASH. DC WHILE PARTICIPATING IN THE CONGR RESEARCH SERVICE DIST/ STATE INSTITUTE SEMINAR	208.00
06-25	4172710019	AMERICAN EXPRESS CO	05/04/84-05-07/84	OFFICIAL MEMBER TRAVEL WASH/PGH/WASH ON US AIR	37.90
06-25	4172710020	Do	05/09/84	MEETING WITH CONSTITUENTS (4) ON LABOR LAW AND STEEL IMPORTS WITH REFRESHMENTS	14.10
06-25	4172710021	Do	05/10/84	MEETING WITH STATE REP COLLAFEA REGARDING FED AND STATE HWY AID WITH REFRESHMENTS	56.29
06-25	4172710022	Do	05/22/84	MEETING WITH 5 CONSTITUENTS REGARDING STEEL LEGISLATION WITH REFRESHMENTS	85.68
06-25	4172710004	CHERYL GENEVIE	05/17/84-05-22/84	OFFICIAL TRAVEL IN DISTRICT 357 MILES @ .24c/MI	112.98
06-25	4172710003	Do	05/17/84-05-22/84	OFFICIAL TRAVEL FROM WASH TO UNIONTOWN, FROM CHARLEROI TO WASH 462 MILES @ .24c/MI PLUS TOLLS	5.46
06-25	4172710007	Do	05/18/84	BREAKFAST AND DINNER WHILE ON TRAVEL STATUS	10.92
06-25	4172710006	Do	05/18/84	MEETING WITH CONSTITUENTS W/ REFRESHMENTS	5.00
06-25	4172710005	Do	05/21/84	PARKING IN PGH. WHILE ON OFFICIAL TRIP	115.20
06-26	4172710030	AUSTIN J MURPHY	06/08/84-06/11/84	MEMBER TRAVEL IN PERSONAL VEHICLE DC TO MONONGABELA, PA AND RETURN	16.65
06-26	4172710031	Do	06/15/84	MEMBER TRAVEL IN LEASED VEHICLE IN DISTRICT AT 90% OFFICIAL	68.00
06-26	4177530024	DAVID R RAMAGE	06/05/84	50 MEMO PADS ("THE ATTACHED REFERS TO A SUBJECT...")	36.50
06-26	4177530025	Do	06/13/84	DEAR COLLEAGUE LETTER #2110	35.28
06-26	4177530032	CHERYL GENEVIE	06/15/84-06/17/84	OFFICIAL STAFF TRAVEL IN HOME DISTRICT - 147 MILES @ .24 PER MILE	120.36
06-26	4177530031	Do	06/15/84-06/17/84	OFFCL STAFF TRAVEL TO HOME DIST (WASH. DC/CHARLEROI, PA/WASH. DC) - MILEAGE OF 484 @ .24 PER MI TOLLS	1,160.04
06-26	4177530026	ITT DIALCOM, INC	06/01/84-06/30/84	TIMESHARING SVCS PLAN I, ETC.	116.16
06-26	4177530030	FREDERICK P MCLUCKIE JR	06/01/84-06/03/84	OFFICIAL STAFF TRAVEL FROM WASH, DC TO CHARLEROI, PA (HOME DIST) & RETURN TO WASH, DC - 484 MILES @ .24	60.00
06-26	4177530023	TWP CORPORATION	05/01/84-05/31/84	TERMINAL LEASE	5.50
06-26	4177530029	LEO P VICINI	05/01/84-05/31/84	PAYMENT FOR SUBSCRIPTION TO OBSERVER REPORT NEWSPAPER FOR MAY	146.40
06-26	4177530028	Do	05/18/84-06/05/84	OFFICIAL STAFF TRAVEL IN DISTRICT - 610 MILES @ .24 PER MILE	53.00
06-26	4177530027	WESTERN UNION	05/31/84	MESSAGE SENT ON BEHALF OF CONSTITUENT WHO WAS DETAINED IN BRUSSELS	138.84
06-27	4179540008	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	195.34
06-27	4179604016	Do	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	400.00
06-28	41798900430	FALCONI ENTERPRISES	06/01/84-06/30/84	RENT 70 EAST BEAU STREET WASHINGTON, PA	275.00
06-28	41798900431	HOPEWELL TOWNSHIP	06/01/84-06/30/84	RENT	475.00
06-28	41798900428	JACK H FRANCE	06/01/84-06/30/84	RENT 308 FALLOWFIELD AVENUE CHARLEROI PA 00000	275.00
06-28	41798900429	WORK LAND AND CATTLE CO	06/01/84-06/30/84	RENT 365 MC CLELLANTOWN RD UNIONTOWN PA 15401	7.40
06-29	4179660022	HOUSE OF REPRESENTATIVES RESTAURANT	05/01/84	MEMBER MEETING WITH STAFFER CHERYL GENEVIE AND MEMBER OF PITTSBURGH PRESS WITH REFRESHMENTS	16.10
06-29	4179660023	Do	05/14/84	MEMBER MTG W/2 CONST RE. STEEL IMPORTS ALSO ATNDG WERE STAFF MIKE JOHNS & FRED MCLUCKIE W/ REFRESHMENTS	20.05
06-29	4179660024	Do	05/16/84	MEMB MTG WITH STAFFER MARY ELLEN STEVENS & CONST JOHN CARL RE. MILITARY ISSUES WITH REFRESHMENTS	16.40
06-29	4179660025	Do	05/30/84		1,109.59
06-30	41819000438	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84		

# STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. AUSTIN J MURPHY —Con.</b>						
06-30	4184500036	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84	EXPENDITURES FOR 2ND QUARTER		506.17
				SALARIES		
				LBJ INTERNS		485.00
				MEMBERS CLERK HIRE		96,456.00
				EXPENSES		
				OFFICIAL EXPENSES OF MEMBERS		31,966.64
<b>ADJUSTMENTS/REFUNDS</b>						
<b>EXPENSES</b>						
04-09	4143990003	WASHINGTON POST	03/20/84-03/19/85	REFUND DUE TO DUPLICATE PAYMENT		( 62.40)
<b>EXPENDITURES FOR 2ND QUARTER</b>						
				EXPENSES		
				OFFICIAL EXPENSES OF MEMBERS		( 62.40)
				<b>TOTAL</b>		<b>128,825.24</b>
<b>OFFICE OF THE HON. JOHN P MURTHA</b>						
<b>SALARIES</b>						
		ABRAHAM, HEATHER ELISE	04/01/84-06/30/84	CLERK		2,855.73
		ALLEN, WILLIAM N.	04/01/84-06/30/84	LEGISLATIVE ASSISTANT		16,529.93
		ANDRESEN, JACK	04/01/84-06/30/84	SHARED EMPLOYEE		2,200.00
		BARRITT, KEITH A.	04/01/84-06/30/84	LEGIS SPECIALIST & PROJECTS DIR.		3,762.50
		BOSLEY, MARTHA J.	04/01/84-06/30/84	SECRETARY-RECEPTIONIST		3,000.00
		BOYLE, JOHN WOODYARD	06/01/84-06/30/84	LBJ CONGRESSIONAL INTERN		930.00
		CHARNEY, CATHERINE	04/09/84-06/30/84	SECRETARY		3,188.90
		CLAYPOOL, BRIAN EDWARD	04/01/84-06/15/84	STAFF ASSISTANT		2,291.67
		DAVIS, CHARLES J.	04/01/84-06/30/84	OFFICE MANAGER—GREENSBURG		4,088.90
		DUPONT, SADIE	04/01/84-06/30/84	OFFICE MANAGER		4,063.50
		ENBREE, ROSE C.	04/01/84-06/30/84	CLERK		2,855.73
		GOMARISO, PHILIP	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT		16,566.66
		HUGVA, KAREN M.	04/01/84-06/30/84	PART-TIME EMPLOYEE		1,557.68
		HURRELL, ISABELLE D	04/01/84-06/30/84	APPOINTMENTS SECRETARY-DISTRICT		3,894.82
		KRITSKY, ANDREW N	04/01/84-06/30/84	CLERK		1,725.00
		LOHR, WILLIAM A.	04/01/84-06/30/84	DISTRICT OFFICE MANAGER		7,265.63
		MCALER, JEAN M.	04/01/84-06/30/84	CLERK		3,115.36
		MEDILE, NUNZIO A.	04/01/84-06/30/84	WORKSHOP COORDINATOR		1,590.66
		MITCHELL, WILLIAM CURTIS, III	04/01/84-06/30/84	PRINTING CLERK		2,207.33
		RAGAN, PATRICIA C	04/01/84-06/30/84	PART-TIME EMPLOYEE		1,557.68



04-04	4090630019	SANDUSKY, MARK L.	ASSISTANT STAFF.....	1,000.00
04-06	4094710006	TRESSER, VIRGINIA L.	DISTRICT OFFICE REPRESENTATIVE.....	3,878.89
04-06	4094710005	VOYTKO, MARY CATHERINE	CLERK.....	4,018.81
<b>EXPENSES</b>				
04-04	4090630019	POSTMASTER.....	POSTAGE STAMPS.....	120.00
04-06	4094710006	C & P TELEPHONE	AT&T COMMUNICATIONS TOTAL TOLL CHARGES.....	16.37
04-06	4094710005	Do.....	C&P TELEPHONE COMPANY TOTAL TOLL CHARGES.....	60
04-06	4094710008	HARRY T. ADAMS	CUSTODIAL SERVICE - JOHNSTOWN DISTRICT OFFICE.....	25.00
04-06	4094710004	WILLIAM C. MITCHELL	MEMBER REIMB F/TRVL BY STAFFER FM JOHNSTOWN, PA TO EBENSBURG, PA 129 MILES @ 24¢ PER MILE.....	30.96
04-06	4094710007	THE PEOPLES NATURAL GAS CO.	HEAT - JOHNSTOWN DISTRICT OFFICE.....	102.37
04-06	4094710003	TONY DEPRIMO	CUSTOM MADE PLEXIGLAS AND WOODEN COVER FOR REPLICA OF CAPITOL BUILDING - MODEL FOR DISPLAY IN OFFICE.....	96.50
04-10	4097440025	GSA, OAD, FINANCE DIVISION.....	FTS SERVICE - JOHNSTOWN DISTRICT OFFICE.....	308.16
04-10	4097440024	Do.....	FTS SERVICE - GREENSBURG DISTRICT OFFICE.....	90.95
04-10	4097440023	Do.....	FTS SERVICE - SOMERSET DISTRICT OFFICE.....	21.40
04-10	4097440027	WILLIAM C. MITCHELL.....	3 R/T FROM JOHNSTOWN, PA/EBENSBURG, PA & RTN 129 MI @ .24 FOR PURPOSE OF UPGRADING SR. CITIZENS LISTS.....	30.96
04-10	4097440026	PENNSYLVANIA ELECTRIC COMPANY.....	ELECTRIC SERVICE - JOHNSTOWN DISTRICT OFFICE.....	202.79
04-10	4097660031	PHILIP GIOMARISO	WASH, DC AREA TO JOHNSTOWN, PA 186 MILES AT 24/MI TOLLS.....	45.09
04-10	4097660032	Do.....	JOHNSTOWN, PA TO WASH, DC AREA 186 MI AT 24/MI TOLLS.....	45.09
04-12	4101600019	ISABELLE HURRELL.....	REIMBURSEMENT FOR KEY FOR ENTERING CONTROLLED ACCESS PARKING LOT - SPACE IS RENTED FOR MEMBS USE.....	3.00
04-12	4101600018	Do.....	REIMBURSEMENT FOR SPRAY CAN OF PLEDGE FOR USE IN MEMBERS OFFICE IN JOHNSTOWN.....	1.49
04-12	4101600020	Do.....	REIMB FOR PAYMENT FOR PHOTOCOPIES OF ARTICLES FM THE JOHNSTOWN TRIBUNE DEMOCRAT PREPARING ARTICLE & BIO.....	2.23
04-12	4101600017	CHARLES J DAVIS.....	REIMBURSEMENT FOR CLOROX AND TRASH BAGS FOR JOHNSTOWN DISTRICT OFFICE.....	3.52
04-12	4103400028	Do.....	TVL FM GREENSBURG/APOLLA & RTN/GREENSBURG, PA FOR PURPOSE OF CONDUCTING OFC HRS. CALCULATION 8 MI @ .24.....	11.52
04-12	4103400026	FIC LEASING.....	LEASED CAR FOR MEMBER, PERSONAL USE.....	499.00
04-12	4103400029	HARRY T. ADAMS	CUSTODIAL SERVICE - JOHNSTOWN DISTRICT OFFICE.....	25.00
04-12	4103400030	INSLAW, INC.	DATA PROCESSING SERVICE & DISK STORAGE.....	644.85
04-12	4103400027	SHERATON INN-JOHNSTOWN	ONE NIGHT S LODGING FOR PHILIP GIOMARISO IN JOHNSTOWN.....	45.00
04-18	4108460019	CHARLES J DAVIS	PURCHASE OF PITTSBURGH PRESS & PITTSBURGH POST GAZETTE FROM GREENSBURG NEWS CO.....	15.00
04-18	4108460021	HARRY T. ADAMS	CUSTODIAL SERVICE - JOHNSTOWN DISTRICT OFFICE.....	25.00
04-18	4108460020	WILLIAM LOHR.....	TRAVEL FROM JOHNSTOWN, PA TO GREENSBURG, PA & RTN TO JOHNSTOWN, PA WORKING IN GREENSBURG OFC 80 MI @ .24.....	19.20
04-26	4114840012	POSTMASTER.....	POSTAGE STAMPS.....	120.00
04-27	4116890034	ANN M MARTIN.....	RENT 205N MAIP GREENSBURG PA 15601.....	820.00
04-27	4116890033	S.O.K. ASSOCIATES.....	RENT CENTRE TOWN MALL JOHNSTOWN, PA. 15901.....	603.00
04-27	4118450025	CHESAPEAKE & POTOMAC TELEPHONE CO.	LOCAL TELEPHONE SERVICE.....	159.13
04-27	4118660023	Do.....	LOCAL EQUIPMENT CHARGE.....	192.49
04-30	4115640031	XEROX CORPORATION.....	OVER-MINIMUM CHARGE FOR MACHINE INSTALLED AT JOHNSTOWN OFFICE.....	238.56
04-30	4121900367	(EQUIPMENT ALLOWANCE CHARGED)	TELEPHONE SERVICE - SOMERSET DISTRICT OFFICE.....	1,493.96
04-30	4122810038	(STATIONERY ALLOWANCE CHARGED)	REIMB FOR MILEAGE R/T GREENSBURG/JOHNSTON, PA/GREENSBURG, PA - 82 MILES @ .24 - MTG W/ CONSTITUT.....	1,777.59
05-04	4116550030	GENERAL TELEPHONE CO. OF PA.....	REIMB BY MEMBER FROM WASH, DC TO JOHNSTOWN, PA - REIMB FOR GASOLINE (TRAVEL IN LEASED CAR).....	53.11
05-04	4116550029	ANDREW N KRITSKY.....	SUBSCRIPTION TO THE NEW YORK TIMES FOR PERIOD SHOWN FOR WASHINGTON OFFICE.....	19.68
05-04	4116550031	WILLIAM LOHR.....	TOLL CHARGES - JOHNSTOWN DISTRICT OFFICE.....	12.90
05-04	4116550028	NEW YORK TIMES.....	SERVICE, ADVERTISING & SURCHARGE - JOHNSTOWN DISTRICT OFFICE.....	39.00
05-04	4117480029	Do.....	CUSTODIAL SERVICE - JOHNSTOWN DISTRICT OFFICE.....	12.34
05-04	4117480028	HARRY T. ADAMS	AT&T COMMUNICATIONS - CURRENT CHARGES GREENSBURG OFFICE.....	192.44
05-04	4117480027	BELL OF PENNSYLVANIA.....	AT&T INFORMATION SYSTEMS CURRENT CHARGES GREENSBURG OFFICE.....	25.00
05-04	4117740009	Do.....	BELL OF PENNSYLVANIA - CURRENT CHARGES GREENSBURG OFFICE.....	62
05-04	4117740008	Do.....	REIMB FOR EIGHT ROLLS PAPER TOWELS - FOR GREENSBURG DISTRICT OFFICE.....	53.27
05-04	4117740007	CHARLES J DAVIS.....	.....	59.97
05-04	4117740006	Do.....	.....	3.44

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. JOHN P MURTHA—Con.</b>						
05-04	4117740005	THE PEOPLES NATURAL GAS CO.	03/09/84-04/09/84	HEAT - JOHNSTOWN DISTRICT OFFICE		151.74
05-11	4125470026	HARRY T. ADAMS	04/16/84-04/20/84	GASOLINE USED BY MEMBER IN TRAVELING FROM WASH. DC TO JOHNSTOWN, PA 186 MI @ .0775 PER MILE		25.00
05-11	4125470025	WILLIAM LOHR	04/15/84	GASOLINE USED BY MEMBER IN TRAVELING FROM JOHNSTOWN, PA TO GREENSBURG, PA & RETURN TO JOHNSTOWN, PA		14.41
05-11	4125470024	Do	04/17/84			5.86
05-11	4125470029	PENNSYLVANIA ELECTRIC COMPANY	03/14/84-04/11/84	ELECTRICAL SERVICE - JOHNSTOWN DISTRICT OFFICE		187.07
05-15	4128880027	C & P TELEPHONE	03/01/84-03/31/84	A T & T COMMUNICATIONS TOTAL TOLL CHARGES FOR WASHINGTON OFFICE		3.80
05-15	4128880026	Do	03/01/84-03/31/84	C & P TELEPHONE COMPANY TOLL CHARGES - WASHINGTON, DC OFFICE		1.05
05-15	4128880028	CANTRELL/CUTTER PRINTING, INC.	04/19/84	PREPARATION OF NEGATIVE USED IN MASS MAILING - NEWSLETTER MAILED TO CONSTITUENTS - 12TH CONG DISTRICT		138.00
05-15	4128880029	SADIE DUPONT	03/12/84-04/26/84	REIMBURSEMENT FOR FOUR CAR WASHES - MEMBER'S LEASED CAR MINUS 11% PERSONAL USE		10.68
05-15	4128880023	HARRY T. ADAMS	04/23/84-04/27/84	CUSTODIAL SERVICE - JOHNSTOWN DISTRICT OFFICE		25.00
05-15	4128880023	ISABELLE HURRELL	04/09/84	REIMBURSEMENT FOR PURCHASE OF KEY CHAIN TO HOLD SPARE KEYS - JOHNSTOWN DISTRICT OFFICE		2.01
05-15	4128880022	Do	04/13/84	REIMBURSEMENT FOR PURCHASE OF FITTINGS AND WALL SLUGS TO INSTALL BULLETIN BOARD AT JOHNSTOWN DIST OFF.		1.62
05-15	4128880024	Do	04/23/84	REIMBURSEMENT FOR PURCHASE OF MAP OF THE CITY OF JOHNSTOWN FOR USE IN THE JOHNSTOWN DISTRICT OFFICE		1.50
05-15	4131220011	GSA, OAO, FINANCE DIVISION	04/22/84	FTS SERVICE - JOHNSTOWN DISTRICT OFFICE 330003		220.43
05-15	4131220010	Do	04/22/84	FTS SERVICE - SOMERSET DISTRICT OFFICE 367025		21.40
05-15	4131220009	Do	04/22/84	FTS SERVICE - GREENSBURG DISTRICT OFFICE 363222		113.64
05-15	4131220008	HARRY T. ADAMS	04/30/84-05/04/84	CUSTODIAL SERVICE - JOHNSTOWN DISTRICT OFFICE		25.00
05-15	4131220012	INSLOW, INC.	03/23/84-04/22/84	DATA PROCESSING SERVICES PLAN C AND DISK STORAGE		659.25
05-16	4132200025	CHARLES J DAVIS	05/01/84	REIMB FOR TRAVEL FROM GREENSBURG, PA TO JOHNSTOWN, PA & RTN - 84 MILES @ .24/MI.		20.16
05-16	4132200026	JOHNSTOWN RENTAL & LEASING CO.	05/02/84	TRUCK USED TO DELIVER PRINTED MATERIAL FM JOHNSTOWN D/O MATERIAL MAILED- THE CONSTITUENCY 12TH DIST PA.		135.74
05-16	4132200022	WILLIAM LOHR	05/02/84	REIMB FOR MEAL WHILE TRAVELING FROM JOHNSTOWN, PA TO WASH. DC & RETURNING		1.83
05-16	4132200024	WILLIAM C. MITCHELL	05/02/84	REIMB FOR GAS USED WHILE TRAVELING FROM JOHNSTOWN, PA TO WASH. DC & RETURNING 372 MILES		56.15
05-16	4132200023	Do	05/02/84	REIMB FOR MEAL WHILE TRAVELING FROM JOHNSTOWN, PA TO WASHINGTON, DC AND RETURNING		5.01
05-16	4132430027	CHARLES J DAVIS	04/02/84-04/28/84	REIMB FOR PITTSBURGH POST GAZETTE & PITTSBURGH PRESS PURCHASED AT GREENSBURG NEWS CO.		12.00
05-16	4132430028	Do	04/26/84	REIMB FOR TRAVEL FROM GREENSBURG TO APOLLO & RTN TO GREENSBURG-CONDUCTED OFC HRS. IN APOLLO 48 MI @ .24		11.52
05-16	4132430030	FIC LEASING	04/01/84-04/30/84	MEMBER'S LEASED CAR LESS 11% PERSONAL USE FOR PERIOD SPECIFIED		499.00
05-16	4132430029	JOHN P MURTHA	04/23/84	REIMB FOR MEMBER TRAVEL FROM JOHNSTOWN, PA TO WASH. DC IN LEASED CAR (GASOLINE INCLUDED)		13.00
05-26	4143580021	AIR FORCE TIMES	06/25/84-06/25/85	SUBSCRIPTION		36.00
05-26	4143580019	ALVORD AND ALVORD ATTORNEY ACCOUNT	08/01/83-08/22/83	COMPUTER SERVICES AND DISK STORAGE		589.06
05-26	4143580026	GENERAL TELEPHONE CO. OF PA	05/04/84-06/04/84	TELEPHONE SERVICE - JOHNSTOWN DISTRICT OFFICE		194.34
05-26	4143580025	Do	05/04/84-06/04/84	TELEPHONE SERVICE - SOMERSET DISTRICT OFFICE		53.44
05-26	4143580020	HARRY T. ADAMS	05/07/84-05/11/84	CUSTODIAL SERVICE - JOHNSTOWN DISTRICT OFFICE		25.00
05-26	4143580027	ISABELLE HURRELL	03/14/84	REIMB FOR 150 SHEETS COLORED PAPER FOR USE IN MKG FORMS (GREEN, TELEPHONIC RECORDS; GOLD; CHECK LIST)		3.18
05-26	4143580023	ANDREW N KRITSKY	05/04/84	R/T GREENSBURG/FOREST HILL TO ATTEND ALLEGHEHY COUNTY COMMISSIONERS' MTG. - 45 MILES @ .24 PER MILE.		10.80
05-26	4143580022	WILLIAM LOHR	05/09/84	TRAVEL R/T JOHNSTOWN, PA/GREENSBURG, PA FOR PURPOSE OF WORKING IN GREENSBURG OFC. - 80 MILES @ .24.		19.20



05-26	4143580024	WILLIAM C. MITCHELL.....	05/07/84-05/10/84	R/T JOHNSTOWN/EBENSBURG - TO WORK ON SR CITIZEN LISTS IN CAMBRIA COUNTY COURT HOUSE - 172 MILES @ .24.	41.28
05-29	4147890433	ANN M MARTIN.....	05/01/84-05/30/84	RENT 206N MAIN GREENSBURG, PA 15601	820.00
05-29	4147890432	S.O.K. ASSOCIATES.....	05/01/84-05/30/84	RENT CENTRE TOWN MALL JOHNSTOWN, PA. 15901	603.00
05-30	4146610002	CHESAPEAKE & POTOMAC TELEPHONE CO.....	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	199.47
05-30	4151530001	Do.....	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	106.20
05-31	4152900360	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84		1,630.29
05-31	4153580037	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84		1,589.02
06-05	4151470030	BELL OF PENNSYLVANIA.....	05/07/84-06/06/84	AT&T COMMUNICATIONS CURRENT CHARGES - GREENSBURG OFFICE	62
06-05	4151470028	Do.....	05/07/84-06/06/84	AT&T INFORMATION SYSTEMS CURRENT CHARGES - GREENSBURG OFFICE	55.72
06-05	4151470028	Do.....	05/07/84-06/06/84	BELL OF PA - CURRENT CHARGES - GREENSBURG OFFICE	63.32
06-05	4151470031	JOHN P. WURTHA.....	05/01/84-04/30/84	TRAVEL BY MEMBER FROM WASHINGTON, DC TO JOHNSTOWN, PA 186 MILES GASOLINE USAGE 10.33 GALS	14.05
06-05	4152430012	WESTERN UNION.....	04/01/84-04/30/84	SENDING OF VERY LENGTHY TELEGRAM TO NY - REFERENCE 012810S123	114.95
06-05	4152430011	C & P TELEPHONE.....	04/01/84-04/30/84	AT&T COMMUNICATIONS TOLL CHARGES - WASHINGTON OFFICE	32.90
06-05	4152430009	Do.....	04/01/84-04/30/84	AT&T COMMUNICATIONS TOLL CHARGES - WASHINGTON OFFICE	1.46
06-05	4152430009	CHARLES J DAVIS.....	05/21/84	SUPPLY OF PAPER TOWELS & TOILET TISSUE FOR GREENSBURG DISTRICT OFFICE	10.15
06-05	4152430013	HARRY T. ADAMS.....	05/14/84-05/18/84	CUSTODIAL WORK - JOHNSTOWN DISTRICT OFFICE	25.00
06-05	4152430010	WILLIAM C. MITCHELL.....	05/14/84-05/17/84	TVL FROM JOHNSTOWN/EBENSBURG, PA FOR 4 DAYS FOR THE PURPOSE OF WRKG ON SEN CITIZEN RECORDS	41.28
06-05	4152600011	POSTMASTER.....	05/02/84	172 MI. .24.	120.00
06-08	4156440026	JOHN P. WURTHA.....	05/14/84	POSTAGE STAMPS	104.00
06-12	4160300029	HARRY T. ADAMS.....	05/21/84-05/25/84	PITTSBURGH, PA TO WASHINGTON, DC	25.00
06-12	4160300030	JOHN P. WURTHA.....	05/21/84	CUSTODIAL SERVICE-JOHNSTOWN DIST OFFICE	13.50
06-12	4160300028	PENNSYLVANIA ELECTRIC COMPANY.....	04/11/84-05/15/84	TRAVEL IN LEASED CAR FROM JOHNSTOWN, PA TO WASHINGTON, DC BY MEMBER	238.53
06-12	4160400026	CHARLES J DAVIS.....	04/30/84-05/26/84	ELECTRIC SERVICE-JOHNSTOWN DISTRICT OFFICE	12.00
06-12	4160400025	Do.....	05/31/84	PURCHASE OF PITTSBURGH POST GAZETTE & PITTSBURGH PRESS AT GREENSBURG NEWS CO	11.52
06-12	4160400023	FIC LEASING.....	05/01/84-05/31/84	TRAVEL FROM GREENSBURG/APOLLO & BACK TO GREENSBURG OFFICE HOURS HELD IN APOLLO 48 MI @ .24/MI.	499.00
06-12	4160400029	GSA, OAD, FINANCE DIVISION.....	05/22/84	LEASED CAR FOR MEMBER FOR PERIOD SPECIFIED	220.43
06-12	4160400028	Do.....	05/22/84	FTS SERVICE - JOHNSTOWN DISTRICT OFFICE 330003	20.00
06-12	4160400028	Do.....	05/22/84	FTS SERVICE - SOMERSET DISTRICT OFFICE 367025	80.81
06-12	4160400027	HARRY T. ADAMS.....	05/26/84-06/01/84	FTS SERVICE - GREENSBURG DISTRICT OFFICE 363222	25.00
06-12	4160400027	INSLAW, INC.....	04/23/84-05/22/84	CUSTODIAL SERVICE - JOHNSTOWN DISTRICT OFFICE	668.75
06-12	4160400022	WILLIAM LOHR.....	05/02/84-05/22/84	CUSTODIAL SERVICE - DISK STORAGE FOR PERIOD SPECIFIED	10.68
06-12	4160400021	Do.....	05/31/84	DATA PROCESSING & DISK STORAGE FOR PERIOD SPECIFIED	19.20
06-12	4160830026	ANDREW N KRITSKY.....	05/21/84	FOUR CAR WASHES - LEASED CAR FOR PERSONAL USE	20.16
06-12	4160830023	WILLIAM LOHR.....	05/25/84	TVL FROM JOHNSTOWN, PA/ GREENSBURG, PA & RETURN TO JOHNSTOWN, PA - WORK IN GREENSBURG D.O. 80 MI @ .24.	11.52
06-12	4160830025	WILLIAM C MITCHELL.....	05/21/84-05/24/84	TRAVEL FROM GREENSBURG TO JOHNSTOWN, PA AND RETURN - MEETING WITH MR JOHN SROKA, CONST 84 MI X \$.24/MI.	41.28
06-12	4160830027	JOHN P. WURTHA.....	05/26/84	TRAVEL FROM JOHNSTOWN, PA TO EBENSBURG, PA AND RETURN - 43 MI X 4 DAYS @ \$.24/MI.	15.27
06-12	4160830030	SAVIN CORPORATION.....	11/13/83-04/30/84	MEMBER TRAVEL IN LEASED CAR FROM WASHINGTON, DC TO JOHNSTOWN, PA.	96.66
06-20	4170610004	GENERAL SERVICES ADMINISTRATION.....	04/01/84-06/30/84	METER USAGE CHARGE - JOHNSTOWN DISTRICT OFFICE	485.00
06-20	4171430029	GENERAL TELEPHONE CO.....	06/04/84-07/04/84	SOMERSET PA 00000	193.34
06-20	4171430028	Do.....	06/04/84-07/04/84	TELEPHONE SERVICE - JOHNSTOWN DISTRICT OFFICE	5.28
06-20	4171800030	CROWN AMERICAN CORP.....	05/30/84	ATT COMMUNICATIONS - LONG DISTANCE CARRIER - JOHNSTOWN DISTRICT OFFICE	62.68
06-20	4171800028	CHARLES J DAVIS.....	06/01/84	BREAKFAST - LOCAL BUSINESS LEADERS TO DISCUSS U S STEEL	20.16
06-20	4171800029	GENERAL TELEPHONE CO. OF PA.....	06/04/84-07/04/84	TRAVEL FROM GREENSBURG, PA TO JOHNSTOWN, PA AND RETURN - WORKED IN JOHNSTOWN OFFICE 84 MILES X \$.24/MI.	53.30
06-20	4171800027	HARRY T. ADAMS.....	06/04/84-06/08/84	TELEPHONE SERVICE - SOMERSET DISTRICT OFFICE	25.00
06-20	4171800026	WILLIAM LOHR.....	06/07/84	CUSTODIAL SERVICE - JOHNSTOWN DISTRICT OFFICE	10.32
06-25	4173440029	PHILIP GIOMARISO.....	06/11/84	JOHNSTOWN, PA TO EBENSBURG, PA AND RETURN TO JOHNSTOWN, PA - ATTENDED UNWV CONVENTION 43 MILES X \$.24/MI.	45.09
06-25	4173440030	Do.....	06/13/84	WASH. DC AREA TO JOHNSTOWN, PA (TOTAL MI 186 MIS. @ .24/MI) PLUS TURNPIKE FEE	45.09
06-27	4179540011	CHESAPEAKE & POTOMAC TELEPHONE CO.....	04/01/84-04/30/84	JOHNSTOWN, PA AREA TO WASH., DC) TOTAL MI 186 MIS. @ .24/MI PLUS TURNPIKE FEE	105.15
06-27	4179540019	Do.....	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	199.71
				LOCAL EQUIPMENT CHARGE	

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. JOHN P MURTHA—Con.</b>						
05-28	4179890433	ANN M MARTIN	06/01/84-06/30/84	RENT 206N MAIN GREENSBURG PA 15601		820.00
05-28	4179890432	S.O.K. ASSOCIATES	06/01/84-06/30/84	RENT CENTRE TOWN HALL JOHNSTOWN, PA. 15901		603.00
05-29	4178210033	BELL OF PENNSYLVANIA	06/07/84-07/06/84	ATTN INFO. S.V.S. CURRENT CHARGES - GREENSBURG OFFICE		55.72
05-29	4178210032	Do	06/07/84-07/06/84	CURRENT CHARGES - GREENSBURG OFFICE		60.01
05-29	4178210034	HARRY T. ADAMS	06/11/84-06/15/84	CUSTODIAN SERVICE - JOHNSTOWN DIST OFFICE		25.00
05-29	4178210031	HOLIDAY INN	06/11/84-06/13/84	TWO NIGHTS LODGING FOR STAFFER PHILIP GIOMARISO (WORKING IN JOHNSTOWN)		90.00
05-29	4178210030	THE PEOPLES NATURAL GAS CO.	05/09/84-06/08/84	HEAT - JOHNSTOWN DIST. OFC.		21.42
05-30	4181900360	(EQUIPMENT ALLOWANCE CHARGED)	12/01/83-12/31/83			52.00
05-30	4181900361	Do	06/01/84-06/30/84			1,854.29
05-30	4184500016	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84			2,498.68
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
		LBJ INTERNS			930.00	
		MEMBERS CLERK HIRE			93,215.38	
<b>EXPENSES</b>						
		OFFICIAL EXPENSES OF MEMBERS			26,483.70	
<b>TOTAL</b>						<b>120,629.08</b>
<b>OFFICE OF THE HON. JOHN T MYERS</b>						
<b>SALARIES</b>						
		COUGILL, THOMAS LOUIS	05/25/84-05/31/84	TEMPORARY EMPLOYEE	186.00	
		Do	06/01/84-06/30/84	LBJ CONGRESSIONAL INTERN	930.00	
		DAVIS, SALLIE S.	04/01/84-06/30/84	EXECUTIVE SECRETARY	8,697.02	
		DUFENDACH, MARY E.	04/01/84-06/30/84	SECRETARY DISTRICT OFFICE	1,331.25	
		GRAY, WENDELLE	04/02/84-06/30/84	CASEWORKER	4,326.38	
		HOLDMAN, RONALD L.	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT	16,566.66	
		HOLMQUIST, JIMMIE LUE	04/01/84-06/30/84	RECEPTIONIST	4,309.57	
		KRISER, JAMES	04/01/84-06/30/84	STAFF ASSISTANT	3,597.72	
		LITTLE, DARYL RAY	04/01/84-06/30/84	CHIEF LEGISLATIVE ASSISTANT	11,485.22	
		LONG, JANE RANSOM	04/01/84-06/30/84	STAFF ASSISTANT DISTRICT OFFICE	3,013.99	
		LOW, LASC	04/01/84-06/30/84	CASEWORKER	6,521.67	
		MCCARTHY, DAVID J.	04/01/84-06/30/84	SHARED EMPLOYEE	6,372.00	
		MICOSON, NANCY LYNN	04/01/84-06/30/84	DISTRICT REPRESENTATIVE	6,897.93	
		PATTON, BETTY LOU	04/01/84-06/30/84	SECRETARY/CASEWORKER-DISTRICT OFFICE	3,504.78	
		RITTLER, FRED C.	05/01/84-05/31/84	D.C. INTERN	1,880.00	
		SANCHEZ, GREGORY JOHN	06/01/84-06/30/84	TEMPORARY EMPLOYEE	1,000.00	
		SCHUEZ, MILCH, MELANIE A.	06/15/84-06/30/84	STAFF ASSISTANT	622.22	
		SHAFER, STEPHEN	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	746.92	
		SHARON, CHRISTINA S.	04/01/84-06/30/84	STAFF ASSISTANT	3,612.00	
		SHDA, PEGGY C.	04/01/84-06/30/84	CASEWORKER	6,020.00	



## EXPENSES

04-04	4090650020	POSTMASTER	02/29/84	5 ROLLS OF 20 CENT STAMPS	100.00
04-04	4094820018	THOMAS J LANFORD	03/02/84-03/07/84	XEROX SC REPORT - 2/S, PRINT N/L - 1/S	3,887.72
04-04	4094820019	Do	03/09/84	RE-ORDER MEMO	187.50
04-09	4096210022	GSA, OAD, FINANCE DIVISION	03/22/84	MONTHLY CHARGES	40.00
04-27	4116890435	BANK OF WESTERN INDIANA	04/01/84-04/30/84	RENT MOBILE	533.98
04-27	4117180064	GENERAL SERVICES ADMINISTRATION	12/02/83-12/29/83	TERRE HAUTE IN 00000 INSTALLATION OF EMERGENCY EXIT DOOR IN TERRE HAUTE, IN DIST OFC OF CONG MEYERS	1,750.00
04-27	4118450027	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	120.48
04-27	4118660025	Do	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	135.76
04-30	4115750020	THOMAS J LANFORD	03/26/84-03/29/84	XEROX 'DEAR COLLEAGUE' - 2/S RE-ORDER POSTER	176.90
04-30	4121900275	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84		2,124.04
04-30	4122680016	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/84-04/30/84		282.10
04-30	4122810018	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84		894.86
05-04	4117470027	LYNN NICOSON	04/04/84-04/05/84	EXPENSES OCCURED WHILE ON OFFICIAL TRAVEL IN DISTRICT - MEALS	48.34
05-04	4117470028	Do	04/04/84-04/05/84	TRAVEL TERRE HAUTE TO OXFORD/COVINGTON & WILLIAMSPORT & RETURN 235 MI @ 24	56.40
05-15	4128340021	C & P TELEPHONE	02/29/84-03/31/84	LONG DISTANCE TELEPHONE SERVICE	35.19
05-15	4128340020	Do	02/29/84-03/31/84	DATA SERVICE	5.26
05-15	4128340028	Do	02/29/84-03/31/84	MONTHLY CHGS	49.29
05-15	4128340027	Do	02/29/84-03/31/84	MONTHLY CHGS	11.15
05-15	4128340024	Do	04/01/84-05/01/84	MONTHLY CHARGES	261.37
05-15	4128340026	Do	04/13/84-05/13/84	MONTHLY CHARGES	174.60
05-15	4128340025	Do	04/22/84	MONTHLY CHGS	40.00
05-15	4128340022	Do	05/02/84-05/02/85	ANNUAL NEWSPAPER SUBSCRIPTION	45.55
05-15	4128340029	Do	05/02/84-05/02/85	ANNUAL NEWSPAPER SUBSCRIPTION	164.00
05-15	4128660030	GUIDE	04/10/84	XEROX RELEASE	104.00
05-15	4130440028	RON HARDMAN	03/01/84-05/01/85	ANNUAL NEWSPAPER SUBSCRIPTION	4.75
05-15	4130440029	Do	04/17/84-04/21/84	REIMB FOR MEAL EXPENSE & PHONE CALLS TO DISTRICT OFFICE	15.00
05-15	4130440030	Do	04/19/84-04/21/84	R/T AIRFARE FROM WASHINGTON NATIONAL TO INDIANAPOLIS, IN & RETURN BY COMMERCIAL AIR	246.00
05-15	4130440026	JOHN T MYERS	04/19/84-04/21/84	OVERNIGHT ACCOMMODATIONS - HOLIDAY INN - TERRE HAUTE, IN	19.94
05-15	4130440025	Do	04/19/84-04/21/84	TRAVEL FROM INDIANAPOLIS, IN TO COVINGTON, IN & RETURN BY PRIVATE AUTO 170 MILES @ 24 PER MILE	99.88
05-15	4130440024	Do	04/06/84-04/10/84	TRAVEL FROM RAYBURN HOB TO NATIONAL AIRPORT & RETURN BY PRIVATE AUTO 12 MILES @ 24 PER MILE	40.80
05-15	4130440022	Do	04/06/84-04/10/84	R/T AIRFARE FROM WASHINGTON NATIONAL TO INDIANAPOLIS, IN & RETURN BY COMMERCIAL AIR	2.88
05-15	4130440027	Do	04/06/84-04/10/84	OVERNIGHT ACCOMMODATIONS - HILTON AIRPORT - INDIANAPOLIS, IN	246.00
05-15	4130440031	BETTY LOU PATTERSON	03/01/84	REIMB FOR STAMPS	42.90
05-15	4130440022	THE BANNER-GRAPHIC	04/14/84-04/14/85	ANNUAL NEWSPAPER SUBSCRIPTION	80.00
05-15	4130710026	JANE RANSOM LONG	03/15/84	REIMB FOR STAMPS	56.60
05-15	4130710025	Do	04/03/84-04/30/84	IN DISTRICT TRAVEL AND EXPENSES - 62 MILES @ 24 PER MILE	25.00
05-15	4131650007	POSTMASTER	05/01/84	10 ROLLS OF 20 CENT STAMPS	14.88
05-15	4131880029	SALLIE DAVIS	04/25/84-04/27/84	OVERNIGHT ACCOMMODATIONS CONGRESSIONAL STAFF ORIENTATION TOUR - U S AIR FORCE ACADEMY	200.00
05-16	4135200026	GENERAL TELEPHONE COMPANY OF INDIANA	05/01/84	REIMBURSEMENT FOR MEAL EXPENSE DURING STAFF ORIENTATION TRIP TO USAFA	66.02
05-16	4135200027	REPORTER PUBLISHING CO	04/27/84	MONTHLY CHARGES	5.00
05-16	4135340018	JOHN T MYERS	05/08/84-05/08/85	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION TO MARTINSVILLE DAILY REPORTER	252.75
05-16	4135340022	Do	04/27/84-04/30/84	TRAVEL FROM INDIANAPOLIS, IN TO COVINGTON, IN & RETURN BY PRIVATE AUTO, 170 MI @ 24¢/MI	45.00
05-16	4135340019	Do	04/27/84-05/01/84	REIMB FOR R/T AIRFARE FROM WASH, DC TO INDIANAPOLIS, IN & RETURN BY COMMERCIAL AIR	40.80
05-16	4135340017	Do	04/27/84-05/01/84	TRAVEL FROM RAYBURN HOB TO NATIONAL AIRPORT & RETURN BY PRIVATE AUTO, 12 MI @ 24¢/MI	246.00
05-16	4135340021	Do	04/30/84-05/01/84	R/T AIRFARE FROM WASHINGTON, DC TO INDIANAPOLIS, IN & RETURN BY COMMERCIAL AIR	2.88
05-16	4135340020	Do	04/30/84-05/01/84	OVERNIGHT ACCOMMODATIONS	246.00
05-17	413560013	HOUSE RECORDING STUDIO	04/01/84-04/30/84	MEMBER OVERNIGHT ACCOMMODATIONS AIRPORT HILTON, INDIANAPOLIS, IN	42.90
05-18	4137250034	THOMAS J LANFORD	04/26/84	OFFICIAL RECORDING SERVICES	8.00
05-23	4139600028	C & P TELEPHONE	03/31/84-04/30/84	DATA SERVICES	38.60
05-23	4139800025	INDIANA BELL TELEPHONE COMPANY	05/01/84	OUT OF TOWN LISTING ATTICA DIRECTORY	40.03
05-23	4139800031	JOHN T MYERS	04/13/84-04/24/84	TRAVEL FROM INDIANAPOLIS, IN TO COVINGTON, IN & RETURN BY PRIVATE AUTO - 170 MILES @ 24 PER MILE	20.40

# STATEMENT OF DISBURSEMENTS

## LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN T MYERS—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-23	4139800030	Do	04/13/84-04/24/84	TRAVEL FROM RAYBURN HOB TO NATIONAL AIRPORT & RETURN BY PRIVATE AUTO - 12 MILES @ .24 PER MILE.	2.88	
05-23	4139800029	Do	04/13/84-04/24/84	R/T AIR FARE FROM WASHINGTON, DC TO INDIANAPOLIS, IN & RETURN BY COMMERCIAL AIR	252.00	
05-23	4139800026	TIMES	05/14/84-05/14/85	ANNUAL NEWSPAPER SUBSCRIPTION	11.50	
05-26	4143580030	C & P TELEPHONE	03/31/84-04/30/84	LONG DISTANCE TELEPHONE SERVICE	67.43	
05-26	4143580029	Do	03/31/84-04/30/84	LONG DISTANCE TELEPHONE SERVICE	3.01	
05-26	4143580028	THE REPUBLICAN	05/14/84-05/14/85	ANNUAL NEWSPAPER SUBSCRIPTION	8.00	
05-29	4145470032	JOURNAL & COURIER	05/26/84-05/26/85	ANNUAL NEWSPAPER SUBSCRIPTION	168.00	
05-29	4147950434	BANK OF WESTERN INDIANA	05/01/84-05/30/84	RENT MOBILE	533.98	
05-30	4146520027	GENERAL TELEPHONE COMPANY	05/13/84-06/13/84	MONTHLY TELEPHONE BILL	174.35	
05-30	4146520030	JOHN T MYERS	05/17/84-05/22/84	TRAVEL FROM RAYBURN HOB TO NATIONAL A/P & RETURN BY PRIVATE AUTO (12 MILES @ .24 PER MILE)	40.80	
05-30	4146520029	Do	05/17/84-05/22/84	R/T AIR FARE FROM WASHINGTON, DC TO INDIANAPOLIS, IN & RETURN BY COMMERCIAL AIR	246.00	
05-30	4146520028	Do	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	408.14	
05-30	4146610004	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	117.47	
05-31	4146360031	JANE RANSOM LONG	05/14/84	BANQUET & LUNCHEON TICKET	16.00	
05-31	4146360029	Do	05/14/84	STAMPS	25.00	
05-31	4146360030	Do	05/14/84-05/15/84	OFFICIAL TRAVEL IN DISTRICT BY PRIVATE AUTO, 56 MI @ 24¢/MI	13.44	
05-31	4152900271	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84		2,115.03	
05-31	4152900270	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/84-05/31/84		1.95	
05-31	4153580017	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84		791.14	
06-06	4157360026	Do	05/24/84-05/29/84	TRAVEL FROM INDIANAPOLIS, IN TO COVINGTON, IN & RETURN BY PRIVATE AUTO - 170 MILES @ .24 PER MILE	40.80	
06-06	4157360024	Do	05/24/84-05/29/84	TRAVEL FROM RHOB TO NATIONAL AIRPORT & RETURN BY PRIVATE AUTO - 12 MILES @ .24 PER MILE	2.88	
06-08	4156440030	SHELL OIL CO.	05/24/84-05/29/84	R/T AIR FARE FROM WASHINGTON, DC TO INDIANAPOLIS, IN & RETURN BY COMMERCIAL AIR	246.00	
06-08	4156440031	Do	03/16/84-03/29/84	GASOLINE FOR MOBILE DISTRICT OFFICE	136.08	
06-08	4156440029	Do	04/14/84-05/01/84	GASOLINE FOR MOBILE DISTRICT OFFICE	117.00	
06-08	4156440027	THOMAS J LANKFORD	02/29/84-03/03/84	GASOLINE FOR MOBILE DISTRICT OFFICE	111.48	
06-08	4156440028	Do	05/01/84-05/08/84	RE-ORDER CREDS - PRINT LETTER - 2/S - PRINT SENIOR REPORT - 2/S - PRINT RELEASE - 2/S	534.10	
06-14	4163490032	GENERAL TELEPHONE CO OF IND	05/10/84	LABELS ON #10 ENVELOPES	6.50	
06-14	4163490031	GSA, OAD, FINANCE DIVISION	06/01/84-07/01/84	MONTHLY BILL	252.37	
06-14	4163490033	MESSINGER	05/22/84	MONTHLY BILL	40.00	
06-14	4163750029	GENERAL DRAFTING COMPANY	06/04/84-06/04/85	ANNUAL NEWSPAPER SUBSCRIPTION	19.60	
06-14	4163750030	THE LAFAYETTE LEADER	05/30/84	300 MAPS @ 25¢ EACH	87.00	
06-20	4167840026	DIGITAL EQUIPMENT CORP	06/30/84-06/30/85	ANNUAL NEWSPAPER SUBSCRIPTION	14.00	
06-20	4170320019	POSTMASTER	06/04/84	10 FLOPPY DISKS	93.97	
06-20	4170610006	GENERAL SERVICES ADMINISTRATION	06/05/84	10 BILLS OF 20¢ STAMPS	200.00	
06-20	4170610005	Do	04/01/84-06/30/84	TERRE HAUTE IN 0000	1,158.00	
06-20	4171430027	THOMAS J LANKFORD	04/01/84-06/30/84	LAFAYETTE	1,787.00	
06-27	4179540013	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/11/84-05/14/84	PRINT WASH REPORT - 2/S, PRINT N/L - 1/S, PRINT LETTER	3,996.35	
06-27	4179640021	Do	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	117.82	
06-28	4179890434	BANK OF WESTERN INDIANA	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	159.45	
06-30	4181900270	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84	RENT MOBILE	533.98	
06-30	4184500037	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84		2,112.43	
					1,684.96	



06-30	4184810031	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/84-06/30/84	EXPENDITURES FOR 2ND QUARTER	73.45
				SALARIES	
				LBJ INTERNS	930.00
				MEMBERS CLERK HIRE	89,693.43
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	30,985.93
				TOTAL	121,609.36
12-17	4179990012	SOUTHERN BELL	11/11/81-12/11/81	REFUND DUE TO A REFUND ORDER BY THE S.C. PUBLIC SERVICE COMMISSION	( 112.11)
02-06	4179990013	Do	12/11/82-12/30/82	REFUND DUE TO A REFUND ORDERED BY THE S.C. PUBLIC SERVICE COMMISSION	( 362.95)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	( 475.06)
				TOTAL	( 475.06)

# OFFICE OF THE HON. WILLIAM H NATCHER

				SALARIES	
				BUELL, BONNIE GAIL	1,205.56
				DENNISON, KAREN ROXANNE	5,318.27
				ENGLAND, PAMELA BURNETT	2,625.00
				FRANCIS, ANNE M.	3,555.06
				HANSON-GACKENBACH, JULIE L.	4,361.20
				HUXON, LAUREL LYNN	505.56
				JACKSON, S. DANETTE	1,111.11
				MERLINO, DIANE MARIE	3,764.39
				SCHADLER, KARLA MELANE	355.56
				SCHRETT, NANCY ANN	4,361.20
				EXPENSES	
04-19	4109600002	WILLIAM H NATCHER	04/06/84	TRAVEL FROM NASHVILLE, TN AIRPORT TO BOWLING GREEN (2ND DISTRICT) BY PRIVATE AUTO 64 MI AT .24/ MI	15.36
04-19	4109600001	Do	04/06/84	TVL TO NASHVILLE, TN AIRPORT FROM WASHINGTON NATL AIRPORT AMERICAN AIRLINES #271	302.23
04-19	4109600004	Do	04/08/84	TRAVEL TO WASHINGTON NATIONAL AIRPORT FROM NASHVILLE, TN AIRPORT AMERICAN AIRLINES #132	207.77
04-19	4109600003	Do	04/08/84	TRAVEL FROM BOWLING GREEN (2ND DISTRICT) TO NASHVILLE, TN AIRPORT BY PRIVATE AUTO 64 MI AT .24/ MI	15.36
04-26	4114840013	POSTMASTER	04/04/84	2,000 20-CENT STAMPS	400.00
04-27	4116890436	GRAND DEVELOPMENTS	04/01/84-04/30/84	RENT THE MALL BUILDING 50 PUBLIC SQ ELIZABETH, TOWN KY 42701	160.00
04-27	4118830001	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	70.19
04-27	4118860001	Do	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	81.52
04-30	4121900104	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84		1,135.92
04-30	4122680017	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/84-04/30/84		36.40
04-30	4122810039	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84		142.15
05-03	4121420018	C & P TELEPHONE	03/01/84-03/31/84	C&P TELEPHONE TOLL CHARGES	3.82
05-03	4121420017	Do	03/01/84-03/31/84	AT&T LONG DISTANCE TELEPHONE SERVICE & LOCAL AREA TOLL CHARGES	748.93

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. WILLIAM H NATCHER—Con.</b>						
05-03	4121420016	GENERAL TELEPHONE	04/16/84-05/16/84	MONTHLY DISTRICT TELEPHONE SERVICE THE SCHOOL TAX	35.51	
05-04	4123470003	WILLIAM H NATCHER	04/13/84	TRAVEL FROM NASHVILLE, TN AIRPORT TO BOWLING GREEN (2ND DISTRICT) BY PRIVATE AUTO 64 MI @ .24/MI	13.36	
05-04	4123470002	Do	04/13/84	TRAVEL TO NASHVILLE, TN AIRPORT FROM WASHINGTON NATIONAL AIRPORT - AMERICAN AIRLINES FLIGHT #271	204.00	
05-04	4123470005	Do	04/22/84	TRAVEL TO WASHINGTON NATIONAL AIRPORT FROM NASHVILLE, TN AIRPORT - AMERICAN AIRLINES FLIGHT #132	204.00	
05-04	4123470004	Do	04/22/84	TRAVEL FROM BOWLING GREEN (2ND DISTRICT) TO NASHVILLE, TN AIRPORT BY PRIVATE AUTO 64 MI @ .24/MI	13.36	
05-08	4122460004	SOUTH CENTRAL BELL	04/11/84-05/11/84	AT&T INFORMATION	8.55	
05-08	4122460003	Do	04/11/84-05/11/84	MONTHLY DISTRICT TELEPHONE SERVICE W/SCHOOL TAX	35.75	
05-15	4129350002	WILLIAM H NATCHER	04/27/84	TRAVEL FROM NASHVILLE, TN AIRPORT TO BOWLING GREEN (2ND DIST) BY PRIVATE AUTO	15.36	
05-15	4129350001	Do	04/27/84	TRAVEL TO NASHVILLE, TN AIRPORT FROM WASHINGTON NAT'L AIRPORT AMERICAN AIRLINES FLIGHT #271	201.41	
05-15	4129350004	Do	04/29/84	TRAVEL TO WASHINGTON NATIONAL AIRPORT FROM NASHVILLE, TN AIRPORT - TWA FLIGHT #882	135.59	
05-15	4129350003	Do	04/29/84	TRAVEL FROM BOWLING GREEN (2ND DISTRICT) TO NASHVILLE, TN AIRPORT BY PRIVATE AUTO, 64 MI @ 24¢/MI	15.36	
05-16	4132600004	Do	04/01/84-04/01/85	ANNUAL NEWSPAPER SUBSCRIPTION ALLEN COUNTY NEWS	3.75	
05-16	4132600003	Do	04/01/84-04/01/85	ANNUAL NEWSPAPER SUBSCRIPTION THE PIONEER NEWS	12.25	
05-16	4132600002	Do	04/01/84-04/01/85	ANNUAL NEWSPAPER SUBSCRIPTION THE NEWS-GAZETTE	13.00	
05-16	4132600001	Do	04/01/84-04/01/85	ANNUAL NEWSPAPER SUBSCRIPTION THE SPRINGFIELD SUN	14.95	
05-16	4132600005	Do	05/03/84	TRAVEL FROM NASHVILLE, TN AIRPORT TO BOWLING GREEN (2ND DISTRICT) BY PRIVATE AUTO 64 MI AT .24/MI	15.36	
05-16	4132600005	Do	05/03/84	TRAVEL TO NASHVILLE, TN AIRPORT FROM WASHINGTON NATIONAL AIRPORT	204.00	
05-16	4132600008	Do	05/06/84	TRAVEL TO WASHINGTON NATIONAL AIRPORT FROM NASHVILLE, TN AIRPORT	204.00	
05-16	4132600007	Do	05/06/84	TRAVEL FROM BOWLING GREEN (2ND DISTRICT) TO NASHVILLE, TN AIRPORT BY PRIVATE AUTO 64 MI AT .24/MI	15.36	
05-23	4138370002	Do	05/11/84	TRAVEL FROM NASHVILLE, TN AIRPORT TO BOWLING GREEN (2ND DIST) BY PRIVATE AUTO, 64 MI @ 24¢/MI	15.36	
05-23	4138370001	Do	05/13/84	TRAVEL TO NASHVILLE, TN AIRPORT FROM WASHINGTON NATIONAL AIRPORT - AMERICAN AIRLINES	204.00	
05-23	4138370004	Do	05/13/84	TRAVEL TO WASHINGTON NAT'L AIRPORT FROM NASHVILLE, TN AIRPORT - TWA FLIGHT	15.36	
05-23	4138370003	Do	05/13/84	TRAVEL FROM BOWLING GREEN (2ND DISTRICT) TO NASHVILLE, TN AIRPORT BY PRIVATE AUTO	15.36	
05-26	4143820001	C & P TELEPHONE	04/01/84-04/30/84	AT&T COMMUNICATIONS	615.49	
05-26	4143820002	Do	04/01/84-04/30/84	MONTHLY TOLL	8.96	
05-29	4147890435	GRAND DEVELOPMENTS	05/01/84-05/30/84	RENT THE MALL BUILDING 50 PUBLIC SQ ELIZABETH, TOWN KY 42701	160.00	
05-30	4146210007	WILLIAM H NATCHER	05/18/84	TRAVEL FROM NASHVILLE, TN AIRPORT TO BOWLING GREEN 2ND DISTRICT BY PRIVATE AUTO 64 MILES @ .24/MI	15.36	
05-30	4146210006	Do	05/18/84	TRAVEL TO NASHVILLE, TN AIRPORT FROM WASH NAT'L AIRPORT AM AIRLINES FLIGHT #137	204.00	
05-30	4146210009	Do	05/20/84	TRAVEL TO WASH NAT'L AIRPORT FROM NASHVILLE, TN AIRPORT - TWA FLIGHT #882	204.00	
05-30	4146210008	Do	05/20/84	LOCAL EQUIPMENT CHARGES	15.36	
05-30	4146210006	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	83.00	
05-30	4151530005	Do	03/01/84-03/31/84	MONTHLY DISTRICT TELEPHONE	67.78	
05-31	4146200001	GENERAL TELEPHONE	05/16/84-06/16/84	MONTHLY DISTRICT TELEPHONE SERVICE WITH SCHOOL TAX	35.51	
05-31	4150340008	SOUTH CENTRAL BELL	05/11/84-06/10/84	AT&T INFORMATION SYSTEMS	8.55	
05-31	4150340007	Do	05/11/84-06/10/84	MONTHLY DISTRICT TELEPHONE SERVICE W/SCHOOL TAX	35.75	
05-31	41525900103	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84		1,135.92	



05-31	415380038	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84	530.95
05-08	415750002	WILLIAM H NATCHER	05/25/84	15.36
05-08	415750001	Do	05/25/84	204.00
05-08	415750004	Do	05/28/84	204.00
05-08	415750003	Do	05/28/84	15.36
05-08	4159420002	Do	06/01/84	15.36
05-08	4159420001	Do	06/01/84	169.00
05-08	4159420004	Do	06/03/84	169.00
05-08	4159420003	Do	06/03/84	15.36
06-26	4177620008	POSTMASTER	06/08/84	400.00
06-27	4176630001	GENERAL TELEPHONE	06/16/84-07/16/84	35.51
06-27	4176640002	WILLIAM H NATCHER	06/15/84	15.36
06-27	4176640001	Do	06/15/84	204.00
06-27	4176640004	Do	06/17/84	204.00
06-27	4176640003	Do	06/17/84	15.36
06-27	4179540015	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/84-04/30/84	66.78
06-27	4179640023	Do	04/01/84-04/30/84	83.14
06-28	4179890435	GRAND DEVELOPMENTS	06/01/84-06/30/84	160.00
06-30	4181900102	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84	1,135.92
06-30	4184500017	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84	485.83
<b>EXPENDITURES FOR 2ND QUARTER</b>				
<b>SALARIES</b>				
<b>MEMBERS CLERK HIRE</b>				
<b>EXPENSES</b>				
<b>OFFICIAL EXPENSES OF MEMBERS</b>				
<b>TOTAL</b>				<b>39,234.17</b>

## OFFICE OF THE HON. STEPHEN L NEAL

## SALARIES

ABERNETHY, DONALD D.	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT	13,795.83
ADAMS, WILLIAM S.	04/01/84-06/30/84	STAFF ASSISTANT	3,693.14
ATERS, CAROL A.	05/01/84-05/31/84	SHARED EMPLOYEE	852.60
BRINCEFIELD, JACQUELYN E.	04/01/84-06/30/84	EXECUTIVE SECRETARY	6,855.85
CATER, KATHRYN ANNE	06/01/84-06/30/84	STAFF ASSISTANT	1,000.00
COLLINS, N. H. III	04/01/84-06/30/84	STAFF ASSISTANT	5,399.94
DAVIS, HANNAH ANNE	06/01/84-06/30/84	LBI CONGRESSIONAL INTERN	4,957.23
FELTON, ELBERT PILSTON	04/01/84-06/30/84	DISTRICT OFFICE STAFF	950.00
GRAHAM, LAURA LEE	06/01/84-06/30/84	D.C. INTERN	500.00
HARDAGE, JOHN K.	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	2,271.61
HILLS, KAREN J.	04/01/84-06/30/84	STAFF ASSISTANT	2,000.00
LUPICA, CARMELA	04/01/84-04/30/84	SHARED EMPLOYEE	1,000.00
PHILLIPS, JIMMIE WATKINS	04/01/84-06/30/84	DISTRICT ADMIN ASSISTANT	11,137.00
RICE, RODNEY VINCENT	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	3,634.58
SKEETERS, CHRISTINA D.	04/01/84-06/30/84	STAFF ASSISTANT	2,961.17
SMITH, NANCY CARROLL	04/01/84-06/30/84	CASE WORKER	6,606.55

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. STEPHEN L NEAL—Con.</b>						
		SWearing, Elsie C.	04/01/84-06/30/84	SECRETARY		4,274.18
		Taylor, James C.	04/01/84-06/30/84	RESEARCH ASSISTANT		10,033.33
		Weissenborn, Colleen Kelly	04/13/84-06/05/84	STAFF ASSISTANT		1,766.67
		Wrigley, Robert E.	04/01/84-06/30/84	LEGISLATIVE DIRECTOR		6,741.14
		Ziglar, Kelly Glyn	04/01/84-06/30/84	STAFF ASSISTANT		3,938.09
<b>EXPENSES</b>						
04-09	4095320005	COFFEE SYSTEM OF WASHINGTON	03/27/84	COFFEE & SUPPLIES FOR WASHINGTON OFFICE TO BE USED FOR CONSTITUENTS & GUESTS		27.40
04-09	4095320002	DAVID R RAMAGE	03/26/84	PRINT DEAR COLLEAGUE LETTERS		10.90
04-09	4095320003	INSURANCE SERVICE COMPANY, INC.	03/17/84-03/17/85	AUTO INSURANCE FOR LEASED AUTO USED FOR OFFICIAL BUSINESS IN THE DISTRICT		522.00
04-09	4095320001	LSW, INC.	02/29/84	COMPUTER SERVICES		1,148.52
04-09	4095320004	STEPHEN L NEAL	03/14/84	REIMB MEMBER FOR PURCHASE OF SOFT DRINKS TO BE USED FOR CONSTITUENTS & GUESTS IN WASHINGTON OFFICE		8.30
04-09	4095400002	DONALD D ABERNATHY	03/28/84	REIMB STAFF MEMBER FOR PURCHASE OF SOFT DRINKS TO BE USED FOR CONSTITUENTS & GUESTS IN WASHINGTON OFFICE		22.50
04-09	4095400003	GSA, OAD, FINANCE DIVISION	03/22/84	TELEPHONE SERVICES FOR DISTRICT OFFICE		275.53
04-09	4095400004	NCNB WISA	03/16/84-03/18/84	R/T BY MEMBER FROM WASHINGTON, DC TO GREENSBORO, NC VIA PIEDMONT AIRLINES ON OFFICIAL BUSINESS		216.00
04-09	4095400005	Do	03/22/84-03/24/84	ROUND TRIP BY MEMBER FROM WASHINGTON, DC TO GREENSBORO, NC VIA PIEDMONT AIRLINES ON OFFICIAL BUSINESS		216.00
04-09	4095400001	THE SKYLAND POST	04/01/84-04/01/85	RENEW ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE		10.00
04-09	4095800001	STEPHEN L NEAL	03/17/84	REIMBURSE MEMBER FOR PURCHASE OF GASOLINE USED FOR TRAVEL IN DISTRICT ON OFFICIAL BUSINESS		12.70
04-10	4095800002	C & P TELEPHONE	02/01/84-02/28/84	LONG DISTANCE CALLS CHARGED TO WASHINGTON OFFICE		8.03
04-10	4095800002	Do	02/01/84-02/28/84	LONG DISTANCE CALLS CHARGED TO WASHINGTON OFFICE AT&T COMMUNICATIONS		105.39
04-10	4095800005	Do	02/01/84-02/29/84	AT&T INFORMATION SYSTEMS		86.00
04-10	4095800004	Do	02/01/84-02/29/84	COMPUTER COUPLER C & P SERVICE		22.14
04-19	4107710001	GALLINS VENDING CO., INC.	03/12/84	1 CARTON COFFEE TO BE USED FOR GUESTS, CONSTITUENTS, ETC. IN DISTRICT OFFICE		24.50
04-19	4107710002	HINKLE'S BOOK STORE	03/21/84	SUPPLIES FOR DISTRICT OFFICE ADDRESS BOOK		9.49
04-19	4107710003	JIM PHILLIPS	03/28/84	TVL BY STAFF MEMBER ON OFCL BUSINESS, 177 MILES AT 24¢		42.48
04-19	4107710003	R L POLK AND CO	03/28/84	1983-84 DIRECTORY FOR DISTRICT OFFICE		89.00
04-19	4107710004	ELSIE C SWearingen	03/24/84-03/29/84	TVL BY STAFF MEMBER ON OFCL BUSINESS FROM W-S TO GREENSBORO AIRPORT & RTN 53 MILES		32.15
04-25	4111720001	WACHOVIA BANK	03/17/84-04/10/84	AUTOMOBILE LEASE FOR OFFICIAL TRAVEL		415.34
04-26	4114510003	BIBLICAL RECORDER	06/01/84-06/01/85	RENEW ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE		7.00
04-26	4114510001	LSW, INC.	03/30/84	COMPUTER SERVICES		1,135.52
04-26	4114510002	STEPHEN L NEAL	04/11/84	REIMB MEMBER FOR PURCHASE OF SOFT DRINKS TO BE USED FOR CONSTITUENTS AND GUESTS IN WASHINGTON OFFICE		15.00
04-26	4114510004	SOUTHERN BELL	02/19/84-03/18/84	DIRECTORY LISTING		4.80
04-27	4118830029	CHESPEAKE & POTOMAC TELEPHONE CO.	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE		113.65
04-27	4118860002	Do	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE		155.52
04-30	4121900227	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84			1,664.47
04-30	4122810019	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84			(45.66)
05-03	4124530001	ELBERT FELTON	03/01/84-03/31/84	OFFICIAL TRAVEL IN PERSONAL AUTOMOBILE BY DISTRICT STAFF - 465 MILES @ .24 PER MILE		111.60
05-10	4129550002	BUSINESS WEEK	05/01/84-05/01/85	RENEW ONE-YEAR SUBSCRIPTION		39.95
05-10	4129550005	CARIN F. MORAN AND ASSOCIATES	03/01/84-03/31/84	RADIO NEWS		300.00



05-10	4129550006	COFFEE SYSTEM OF WASHINGTON	04/24/84	COFFEE TO BE USED FOR CONSTITUENTS AND GUESTS IN WASHINGTON OFFICE	25.00
05-10	4129550003	DAVID R RAMAGE	04/11/84-04/16/84	PRINT BUSINESS CARDS FOR STAFF MEMBERS (ADMAS, SMITH AND SKEETERS)	96.00
05-10	4129550004	Do	04/24/84	PRINT LETTERHEAD	73.50
05-10	4129550001	EXXON COMPANY, U S A	04/23/84	PURCHASE OF GASOLINE FOR LEASED VEHICLE USED FOR OFFICIAL BUSINESS	35.01
05-10	4129550007	JOHN HARDAGE	04/26/84-04/28/84	REIMB STAFF MEMBER FOR REGISTRATION FEE TO ATTEND CRS ADVANCED LEGISLATIVE INSTITUTE	60.00
05-15	4130570002	C & P TELEPHONE	03/01/84-03/31/84	TOLL CHARGES FOR C&P AND AT&T COMMUNICATIONS	84.59
05-15	4130570003	Do	03/01/84-03/31/84	COMPUTER COUPLER - C&P SERVICE AND AT&T INFORMATION SYSTEMS	119.50
05-15	4130570001	GSA, OAD, FINANCE DIVISION	04/22/84	TELEPHONE SERVICES FOR DISTRICT OFFICE	285.91
05-15	4130570004	NCNB VISA	04/13/84-04/14/84	R/T BY MEMBER FROM WASHINGTON, DC TO GREENSBORO, NC VIA WHEELER/PIEDMONT AIRLINES	216.00
05-15	4130570005	Do	04/27/84-04/29/84	TRIP BY MEMBER FROM RICHMOND, VA/GREENSBORO, NC/WASHINGTON, DC VIA WHEELER/PIEDMONT AIRLINES	208.00
05-16	4136320001	WACHOVIA BANK	04/11/84-05/10/84	AUTO LEASE FOR OFFICIAL TRAVEL	415.34
05-24	4139420002	WILLIAM S ADAMS	05/03/84-05/07/84	TRAVEL BY STAFF MEMBER ON OFFICIAL BUSINESS 86 MILES @ 24	20.64
05-24	4139420003	GALLINS VENDING CO., INC	04/09/84-05/07/84	2 CARTONS COFFEE DOE DO. TO BE USED FOR GUESTS, ETC	49.00
05-24	4139420001	JIM PHILLIPS	04/13/84-04/29/84	TRAVEL BY STAFF MEMBER ON OFFICIAL BUSINESS 491 MILES @ 24	117.84
05-24	4139420004	CHRISTINA D SKEETERS	04/19/84	TRAVEL BY STAFF MEMBER ON OFFICIAL BUSINESS TO MEET IN FORSYTH COUNTY 24 MILES @ 24	5.76
05-24	4143430004	C & P TELEPHONE	04/30/84	COMPUTER COUPLER	101.09
05-24	4143430002	CARIN F. MORAN AND ASSOCIATES	05/09/84	RADIO NEWS SERVICE	300.00
05-24	4143430001	DAVID R RAMAGE	05/09/84	PRINTING MEMO SHEETS	29.00
05-24	4143430005	NCNB VISA	05/07/84-05/08/84	ROUND TRIP BY MEMBER FROM WASHINGTON, DC TO GREENSBORO, NC VIA WHEELER/PIEDMONT AIRLINES	246.00
05-24	4143430003	SOUTHERN BELL	03/01/84-03/31/84	DIRECTORY LISTING	4.80
05-30	4146510001	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	299.74
05-30	4146510006	Do	04/30/84	LOCAL TELEPHONE SERVICE	362.69
05-31	4150340013	C & P TELEPHONE	04/30/84	LONG DISTANCE CALLS CHARGED TO WASHINGTON OFFICE C&P	4.45
05-31	4150340012	Do	05/22/84	LONG DISTANCE CALLS CHARGED TO WASHINGTON OFFICE AT&T	28.48
05-31	4150340010	COFFEE SYSTEM OF WASHINGTON	05/10/84	COFFEE & SUPPLIES FOR WASHINGTON OFFICE TO BE USED FOR CONSTITUENTS & GUESTS	36.70
05-31	4150340009	LSW, INC	05/10/84	COMPUTER SERVICES	1,112.48
05-31	4150340011	STEPHEN L NEAL	05/09/84	REIMB MEMBER FOR PURCHASE OF SOFT DRINKS TO BE USED FOR CONSTITUENTS & GUESTS	22.50
05-31	4152900224	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84		1,515.45
05-31	4153580018	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84		278.58
06-08	4158410004	DAVID R RAMAGE	05/21/84-05/23/84	GAS FOR LEASED VEHICLE USED FOR OFFICIAL BUSINESS BY MEMBER & STAFF IN THE DISTRICT	135.75
06-08	4158410001	EXXON COMPANY, U S A	04/16/84-05/14/84	TELEPHONE SERVICES FOR DISTRICT OFFICE	62.93
06-08	4158410003	GSA, OAD, FINANCE DIVISION	05/22/84	R/T BY MEMBER FROM WASHINGTON, DC TO GREENSBORO, NC VIA WHEELER/PIEDMONT AIRLINES	289.62
06-08	4158410005	NCNB VISA	05/25/84-05/30/84	TELEPHONE DIRECTORY LISTING	231.00
06-08	4158410002	SOUTHERN BELL	04/19/84-05/18/84	TELEPHONE DIRECTORY LISTING	4.80
06-14	4163550006	WACHOVIA BANK	05/11/84-06/10/84	AUTOMOBILE LEASE FOR OFFICIAL TRAVEL	415.34
06-20	4170610008	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	WINSTON SALEM NC 00000	1.00
06-20	4170610007	Do	04/01/84-06/30/84	WINSTON SALEM NC 00000	4,036.00
06-25	4172830003	ARCHER COURIER SYSTEMS	04/01/84-06/30/84	COURIER SERVICE TO PASSPORT OFFICE AND WASHINGTON POST FOR OFFICIAL BUSINESS	31.00
06-25	4172830002	DAVID R RAMAGE	05/07/84-05/09/84	PRINT DEAR COLLEAGUE LETTERS	10.90
06-25	4172830001	LSW, INC	06/07/84	COMPUTER SERVICES	1,114.52
06-25	4172830005	NCNB VISA	05/31/84	COMPUTER SERVICES	216.00
06-25	4172830004	WESTERN UNION	06/01/84-06/03/84	TELEGRAMS SENT FROM WASHINGTON OFFICE	97.31
06-27	4175720003	CARTER-HUBBARD PUBLISHING COMPANY	06/01/84-06/01/85	ROUNDTRIP BY MEMBER FROM WASHINGTON OFFICE	18.00
06-27	4175720002	GALLINS VENDING CO., INC	06/04/84	1 YEAR SUBSCRIPTION TO NEWSPAPER, JOURNAL-PATRIOT, FOR DISTRICT OFFICE	26.00
06-27	4175720001	HINKLE'S BOOK STORE	05/03/84-05/10/84	1 CARTON COFFEE TO BE USED FOR GUESTS, CONSTITUENTS, ETC. IN DISTRICT OFFICE	25.00
06-27	4176653006	C & P TELEPHONE	05/01/84-05/30/84	SUPPLIES FOR DISTRICT OFFICE-INDEX CARDS & BADGES	155.82
06-27	4176653002	CARIN F. MORAN AND ASSOCIATES	05/01/84-05/31/84	COMPUTER COUPLER C&P AND AT&T	300.00
06-27	4176653003	CENTRAL TELEPHONE COMPANY	06/04/84-06/04/85	RADIO NEWS SERVICE	21.00
06-27	4176653004	CONGRESSIONAL QUARTERLY INC	05/17/84	DIRECTORY LISTINGS	29.85
06-27	4176653005	THE INDEPENDENT	07/05/84-07/05/85	COPIES OF 1982 AND 1983 CONGRESSIONAL ROLL CALL	8.00
06-27	4179540016	Do	04/01/84-04/30/84	ONE-YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	550.35
06-27	4179640024	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	166.40
06-30	4181900223	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	1,515.45

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. STEPHEN L NEAL—Con.</b>						
06-30	4184500038	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84	EXPENDITURES FOR 2ND QUARTER		200.06
SALARIES						
LBI INTERNS						930.00
MEMBERS CLERK HIRE						93,416.31
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS						22,602.38
<b>TOTAL</b>						<b>116,948.69</b>

## OFFICE OF THE HON. BILL NELSON

SALARIES				
04/01/84-06/30/84	ALEXIOL, ANN MARIE	RECEPTIONIST	3,010.00	
04/01/84-06/30/84	BARRETT, JOSEPH T	CASEWORKER	4,765.83	
04/01/84-06/30/84	BORRESSEN, DANA S	STAFF ASSISTANT	5,769.17	
04/01/84-06/30/84	BUCKINGHAM, W BRUCE	LEGISLATIVE ASSISTANT	5,518.33	
04/01/84-06/30/84	BURNS, DULCIE E	SECRETARY	3,762.50	
04/01/84-06/30/84	HUPP, SHERRY D	STAFF ASSISTANT	5,217.33	
04/01/84-06/30/84	MCALL, LOTTIE M	PART-TIME EMPLOYEE	750.00	
04/01/84-06/30/84	MOORHEAD, TED B, JR	ADMINISTRATIVE ASSISTANT	9,218.12	
04/01/84-06/30/84	MORGAN, MARGARET SMITH	CASE WORKER	4,043.43	
04/01/84-06/30/84	MORRIS, JOHN B, JR	STAFF ASSISTANT	1,000.00	
04/01/84-06/30/84	PHELPS, WILLIAM T	RESEARCH ASSISTANT	4,500.00	
04/01/84-06/30/84	PHILLIPS, DORIS M	RECEPTIONIST	3,762.50	
04/01/84-06/30/84	PRATHER, EDNA T	PART-TIME EMPLOYEE	750.00	
04/01/84-06/30/84	ROBERTSON, WILMA H	CASEWORKER	4,043.43	
04/01/84-06/30/84	ROSSO, HELENE R	SPECIAL ASSISTANT	6,822.67	
04/01/84-06/30/84	SASSER, JOY ANN B	STAFF ASSISTANT	4,043.43	
04/01/84-06/30/84	SEARS, STEPHANIE LORI	CASE WORKER	5,392.93	
04/01/84-06/30/84	SOUTHERLAND, JAMES F	ADMINISTRATIVE ASSISTANT/DC	16,566.66	
04/01/84-04/30/84	SWANN, DOROTHY ORR	STAFF AIDE	325.00	
04/01/84-06/30/84	WIRMAN, RUTHAN C	PERSONAL SECRETARY	5,643.76	
EXPENSES				
04-04	4090450027	EDNA T PRATHER	REIMB FOR IN-DISTRICT TRAVEL WITH CONGRESSMAN NELSON 200 MILES @ .15	30.00
04-04	4090630021	POSTMASTER	200 STAMPS AT 20 CENTS EACH	40.00
04-04	4090800001	SHERRY D HUPP	OFFICIAL IN-DISTRICT TRAVEL 30 MILES @ .15¢	4.50
04-04	4090800002	Do	OFFICIAL TRAVEL - ATTEND MEDICARE SEMINAR 280 MILES	42.00
04-04	4090800003	JOY ANN B, SASSER	OFFICIAL IN-DISTRICT TRAVEL FOR CONGRESSMAN NELSON 540 MILES @ .15¢	81.00
04-09	4095470010	BILL NELSON	REIMB FOR RENTAL CAR USED IN DISTRICT FOR CONGRESSIONAL BUSINESS	89.96
04-09	40955270009	Do	REIMB FOR RENTAL CAR USED IN DISTRICT FOR CONGRESSIONAL BUSINESS	122.47



04-09	4096210023	Do	03/22/84	REIMBURSEMENT FOR TRAVEL FROM WASHINGTON, DC TO ORLANDO, FL	99.00
04-12	4101800001	Do	03/29/84-04/01/84	WASHINGTON	278.00
04-19	4107220003	HILL-DONNELLY CROSS REF. DIRECTORIES	03/30/84	HILL-DONNELLY CROSS REFERENCE DIRECTORY FOR BREVARD COUNTY FL SEND TO MELBOURNE OFFICE	79.54
04-19	4107220002	TED B MOORHEAD	03/31/84	OFFICIAL IN-DISTRICT TRAVEL FOR CONGRESSMAN NELSON 957 MI @ .15	143.55
04-23	4108540020	BILL NELSON	03/01/84-03/31/84	REIMBURSEMENT FOR IN-DISTRICT TRAVEL, TOLLS, GAS	53.94
04-26	4114840001	HOUSE RECORDING STUDIO	03/01/84-03/31/84	OFFICIAL RECORDING SERVICES	125.00
04-26	4114840002	POSTMASTER	03/29/84	100 POSTAGE STAMPS @ 20¢ EACH	20.00
04-27	4115600001	DANA S BORRESSEN	01/24/84-03/30/84	OFFICIAL IN-DISTRICT TRAVEL FOR CONGRESSMAN NELSON 146 MILES AT 15¢ TOLLS	24.10
04-27	4115600001	JOY ANN B SASSER	03/07/84-03/28/84	OFFICIAL IN-DISTRICT TRAVEL FOR CONGRESSMAN BILL NELSON 540 MILES AT 15¢	81.00
04-27	4116800437	ATON 55 E NASA BLVD ASSOCI	04/01/84-04/30/84	RENT 65 EAST NASA BLVD, MELBOURNE FL 39201	1,443.44
04-27	4117180002	GENERAL SERVICES ADMINISTRATION	09/13/83	ORLANDO FL 00000 FURNISH & INSTALL 2 DEDICATED CIRCUITS F/COMPUTER TERMINALS-ORLANDO OFC CONG NELSON	80.00
04-27	4118530026	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	123.05
04-27	4118550009	Do	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	201.90
04-30	4114210004	HARBOR CITY OFFICE SUPPLY, INC	03/08/84	OFFICE SUPPLIES DISTRICT OFFICE COVER UP TAPES	16.20
04-30	4114210003	BILL NELSON	03/31/84-04/01/84	REIMBURSEMENT FOR IN-DISTRICT TRAVEL TOLLS, GASOLINE	23.60
04-30	4114210001	OSCEOLA BOARD OF COUNTY COMMISSIONERS	12/01/83-03/31/84	COPYER FEES FOR OSCEOLA CO. DISTRICT OFFICE	1.62
04-30	4114210002	STARLING RENTAL	03/16/84-04/01/84	RENTAL CAR FOR CONGRESSMAN NELSON FOR IN-DISTRICT TRAVEL	266.35
04-30	4121900350	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84		2,347.70
04-30	4122810040	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84		674.44
05-03	4116630001	BILL NELSON	03/01/84-03/02/84	REIMBURSEMENT FOR CAR RENTAL USED FOR CONGRESSIONAL BUSINESS IN THE DISTRICT	61.66
05-03	4117710002	Do	04/05/84-04/11/84	REIMB FOR RENTAL CAR FOR CONGRESSIONAL BUSINESS IN THE DISTRICT	214.71
05-03	4117710001	Do	04/16/84-04/19/84	REIMB FOR RENTAL CAR USED FOR CONGRESSIONAL BUSINESS WHILE IN DISTRICT	136.81
05-03	4122800007	Do	04/20/84-04/20/84	REIMB FOR TAXI FARE FROM ROSSLYN, VA TO CAPITOL HILL (CHOB)	6.50
05-04	4121640003	DULCIE E BURNS	04/24/84-04/24/84	REIMBURSEMENT FOR CAR RENTAL FOR OFFICIAL BUSINESS WHILE IN THE DISTRICT	50.21
05-04	4121640004	FLAMINGO PRINTING, INC	04/05/84-04/09/84	REIMBURSEMENT FOR OFFICIAL IN-DISTRICT TRAVEL FOR CONGRESSMAN NELSON 64 MI AT .15/MI	9.60
05-04	4121640001	SHERY D HUPP	03/30/84	POSTALS - KISSIMMEE TOWNHALL MEETING	401.20
05-04	4121640001	DORIS M PHILLIPS	03/30/84	REIMBURSEMENT FOR OFFICIAL IN-DISTRICT TRAVEL FOR CONGRESSMAN NELSON 80 MI AT .15/MI	12.00
05-04	4123470006	BILL NELSON	01/16/84-04/20/84	REIMB FOR TRAVEL FROM WASHINGTON TO ORLANDO & RETURN VIA TALLAHASSEE & RETURN TO DC	16.20
05-04	4123470007	Do	04/23/84-04/24/84	REIMB FOR TRAVEL FROM DC TO ORLANDO & RETURN	424.00
05-08	4121570001	FLAMINGO PRINTING, INC	04/05/84	POSTALS - TOWNHALL MEETING NOTICES	198.00
05-08	4121570003	LOTTIE IN MCCALL	02/05/84-04/18/84	OFFICIAL IN-DISTRICT TRAVEL FOR CONGRESSMAN NELSON - 542 MILES IN PRIVATE AUTO @ .15 PER MILE	751.50
05-08	4121570002	Do	02/12/84	REIMB FOR GASOLINE FOR RENTAL CAR FOR CONGRESSMAN NELSON	81.30
05-08	4129440001	FLAMINGO PRINTING, INC	04/19/84	REIMB FOR TOWNHALL MEETINGS - SEBASTIAN & VERO	538.15
05-09	4128300001	BILL NELSON	04/10/84-04/20/84	REIMB FOR RENTAL CAR USED FOR OFCL BUSINESS WHILE IN TALLAHASSEE, FL & ON TO DOTHAN, AL AP TO RTN TO DC	109.59
05-10	4129720002	OFFICE OF RECORDS AND REGISTRATION	04/01/84-04/30/84	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	208.00
05-11	4130510001	MARGARET SMITH MORGAN	01/14/84-03/30/84	REIMB FOR OFFICIAL IN-DISTRICT TRAVEL FOR CONGRESSMAN NELSON - 447 MILES @ .15 PER MILE	67.05
05-15	4129350005	BILL NELSON	04/27/84-04/28/84	REIMB FOR TRAVEL FROM WASHINGTON, DC TO ORLANDO, FL & RTN, TO DC	198.00
05-15	4130340027	GSA, OAD, FINANCE DIVISION	04/22/84	FTS TELEPHONE SERVICE FOR DISTRICT OFFICES	145.90
05-15	4130340001	Do	04/22/84	FTS TELEPHONE SERVICE FOR DISTRICT OFFICES	147.75
05-16	4136210002	SHERY D HUPP	04/16/84	TRAVEL REIMBURSEMENT FOR OFFICIAL IN-DISTRICT TRAVEL REPRESENTING CONGRESSMAN NELSON 60 MI @ .15	9.00
05-16	4136210001	Do	04/01/84-04/30/84	TRAVEL REIMBURSEMENT FOR OFFICIAL IN-DISTRICT TRAVEL FOR CONGRESSMAN NELSON 906 MI @ .15	135.90
05-17	4136560014	HOUSE RECORDING STUDIO	04/01/84-04/30/84	OFFICIAL RECORDING SERVICES	244.00
05-17	4137460001	BILL NELSON	04/28/84-04/28/84	REIMB FOR RENTAL CAR USED FOR OFFICIAL BUSINESS WHILE IN FLORIDA	55.21
05-23	4138370005	Do	05/11/84-05/12/84	REIMB FOR TRAVEL FROM WASHINGTON, DC TO ORLANDO & RETURN TO DC	198.00
05-23	4139810001	ROSELEE ROBERTS	01/05/84	REIMB/HOUSE RESTAURANT FOOD DELIVERED FOR MTG IN MEMBER'S OFC (BREAKFAST) OF AGRICULTURE INDUSTRY REPS	23.34
05-23	4142610004	C & P TELEPHONE	04/01/84-04/30/84	AT&T INFORMATION SYSTEM FOR DATA SERVICE EQUIPMENT IN APRIL	40.03
05-23	4142610003	Do	04/01/84-04/30/84	C&P FOR DATA SERVICE IN APRIL	11.12
05-23	4142610005	CANTRELL/CUTTER PRINTING, INC	04/12/84	PRINTING 331,000 NEWSLETTERS	3,804.66
05-23	4142610006	Do	04/30/84	PRINTING 40,000 LETTERS	453.56
05-23	4142610007	Do	05/07/84	PRINTING 126,500 TOWN HALL MEETING NOTICES	1,081.51

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. BILL NELSON—Con.</b>						
05-23	4142610010	CONGRESSIONAL QUARTERLY INC.	03/19/84-03/18/85	SUBSCRIPTION TO CONGRESSIONAL MONITOR	798.00	
05-23	4142610008	Do	04/20/84	APPLYING CHESHIRE LABELS TO 25,985 NEWSLETTERS	165.90	
05-23	4142610009	Do	04/24/84	PRINTING 24 CERTIFICATES	45.00	
05-23	4142610022	EMERY WORLDWIDE	05/02/84	DELIVERY OF PACKAGE FROM DISTRICT TO WASHINGTON OFFICE	15.00	
05-23	4142610001	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/03/84-12/31/84	BASIC MEMBERSHIP DUES FOR 1984	150.00	
05-23	4142610026	FEDERAL EXPRESS CORP	01/17/84	DELIVERY OF PACKAGE TO DISTRICT FROM WASHINGTON OFFICE	17.00	
05-23	4142610023	Do	03/26/84	DELIVERY OF PACKAGE FROM WASH OFFICE TO DISTRICT	36.00	
05-23	4142610024	Do	03/28/84	DELIVERY OF PACKAGE FROM WASH OFFICE TO DISTRICT	24.00	
05-23	4142610025	Do	04/03/84	DELIVERY OF PACKAGE FROM WASH OFFICE TO DISTRICT	26.50	
05-23	4142610019	SOUTHERN BELL	02/19/84-03/18/84	AT&T COMMUNICATIONS	121.03	
05-23	4142610018	Do	02/19/84-03/18/84	SOUTHERN BELL	47.15	
05-23	4142610014	Do	02/20/84-03/19/84	AT&T COMMUNICATIONS CHARGES	34.66	
05-23	4142610013	Do	02/20/84-03/19/84	AT&T INFORMATION SYSTEMS CHARGES	213.20	
05-23	4142610012	Do	02/20/84-03/19/84	SOUTHERN BELL CHARGE FOR DISTRICT SERVICE	370.96	
05-23	4142610011	Do	03/19/84-04/18/84	AT&T COMMUNICATIONS	119.55	
05-23	4142610020	Do	03/19/84-04/18/84	SOUTHERN BELL	46.15	
05-23	4142610016	Do	03/20/84-04/19/84	AT&T COMMUNICATIONS	17.79	
05-23	4142610017	Do	03/20/84-04/19/84	AT&T INFORMATION SYSTEMS	219.73	
05-23	4142610015	Do	03/20/84-04/19/84	SOUTHERN BELL CHARGES	346.47	
05-23	4142610011	THE WALL STREET JOURNAL	05/14/84-05/13/85	ONE YEAR SUBSCRIPTION	134.76	
05-23	4142610002	UNITED TELEPHONE	04/16/84-05/15/84	TELEPHONE SERVICE ON 847-0723 THRU 5/15/84	1.19	
05-23	4142800031	C & P TELEPHONE	02/01/84-02/28/84	LONG DISTANCE CHARGES FOR C&P IN FEB 84	37.97	
05-23	4142800002	Do	03/01/84-03/31/84	AT&T INFORMATION SYSTEMS CHARGES FOR DATA SERVICE EQUIP IN MARCH 84	49.29	
05-23	4142800004	Do	03/01/84-03/31/84	C&P CHARGES FOR DATA SERVICE IN MARCH 84	11.15	
05-23	4142800003	JAMES F SOUTHERLAND	04/26/84-04/28/84	ADVANCE TO SHERATON INN FOR STEPHANIE SEARS TO ATTEND CBS ADVANCED LEGISLATIVE INSTITUTE	60.00	
05-24	4139420005	BILL NELSON	05/11/84-05/12/84	REIMB FOR CAR RENTAL USED FOR OFFICIAL BUSINESS WHILE IN THE DISTRICT	82.39	
05-24	4143220005	C & P TELEPHONE	03/01/84-03/31/84	AT&T COMMUNICATIONS CHARGES FOR LONG DISTANCE IN MARCH 1984	60.78	
05-24	4143520004	Do	03/01/84-03/31/84	C&P LONG DISTANCE CHARGES FOR MARCH 1984	11.80	
05-24	4143520002	Do	04/01/84-04/30/84	AT&T COMMUNICATIONS FOR LONG DISTANCE SERVICE IN APRIL 1984	24.42	
05-24	4143520001	Do	04/01/84-04/30/84	C&P FOR LONG DISTANCE SERVICE IN APRIL 1984	25.71	
05-24	4143520003	ELDER CATERING SERVICES, INCORPORATED	03/23/84	FOOD FOR ANNUAL WORKING DINNER OF CONG MAN'S ACADEMY SELECTION CMT TO SELECT NOMINEES TO SVC ACADEMIES	409.50	
05-26	4145210001	BILL NELSON	05/18/84-05/19/84	REIMB FOR TRAVEL FROM WASH, DC TO ORLANDO AND RETURN TO DC	198.00	
05-29	4147890436	ATTION 65 E NASA BLVD ASSOCI	05/01/84-05/30/84	RENT 65 EAST NASA BLVD MELBOURNE FL 32901	1,443.44	
05-30	4146460020	FEDERAL EXPRESS CORP	05/03/84	DELIVERY OF PACKAGE TO FT. LAUDERDALE FOR OFFICIAL PURPOSES	24.00	
05-30	4146620022	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	208.41	
05-30	4151510022	Do	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	120.04	
05-31	4145250003	JOSEPH T. BARRETT	04/18/84-05/09/84	OFFICIAL IN-DISTRICT TRAVEL FOR CONGRESSMAN NELSON 431 MI @ .15	64.65	
05-31	4145250004	CANTRELL/CUTTER PRINTING, INC.	05/17/84	PRINTING 305 CONSTITUENT QUESTIONNAIRES	2,320.00	
05-31	4145250009	FEDERAL EXPRESS CORP	04/30/84	DELIVERY OF PACKAGE FROM DISTRICT TO WASHINGTON OFFICE	12.50	
05-31	4145250010	FLAMINGO PRINTING, INC.	05/10/84	POSTALS - TOWNHALL MEETINGS	1,604.80	
05-31	4145250005	HARBOR CITY OFFICE SUPPLY, INC	04/27/84	OFFICE SUPPLIES FOR DISTRICT OFFICE - PENS	31.65	
05-31	4145250006	BILL NELSON	04/11/84	REIMB FOR CHECK TO PUBLIC PRINTER FOR POSTAL PATRON ENVELOPE PLATE	20.00	



05-31	4145250007	Do	05/15/84	REIMB FOR CHECK TO PUBLIC PRINTR FOR POSTAL PATRON ENVELOPE PLATE	20.00
05-31	4145250008	Do	05/18/84 -05/19/84	REIMB FOR RENTAL CAR USED WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	81.96
05-31	4145250001	DORIS M. PHILLIPS	05/17/84	OFFICIAL IN DISTRICT TRAVEL FOR CONGRESSMAN NELSON 167 MI @ .15	25.05
05-31	4145250002	JOY ANN B. SASSER	04/04/84 -05/11/84	OFFICIAL IN DISTRICT TRAVEL FOR CONGRESSMAN NELSON 167 MI @ .15	67.50
05-31	4146320004	BILL NELSON	03/01/83 -03/12/83	REIMB FOR CAR RENTAL IN DISTRICT	87.07
05-31	4146320005	Do	04/30/83 -05/01/83	REIMB FOR CAR RENTAL IN DISTRICT	77.92
05-31	4146320006	Do	05/13/83 -05/14/83	REIMB FOR CAR RENTAL IN DISTRICT	49.17
05-31	4146320007	Do	05/20/83 -05/22/83	REIMB FOR CAR RENTAL IN DISTRICT	159.32
05-31	4146320007	Do	07/21/83 -07/22/83	REIMB FOR CAR RENTAL IN DISTRICT	37.12
05-31	4146320008	Do	05/13/84	REIMB FOR TELEPHONE CALL FOR FORMER COMPUTER PROGRAMMER IN NEW HAVEN, CT	5.02
05-31	4146320013	JAMES T. SOUTHERLAND	05/16/84 -06/15/84	REIMB FOR TELEPHONE CALL FOR FORMER COMPUTER PROGRAMMER IN NEW HAVEN, CT	134.76
05-31	4150340014	UNITED TELEPHONE	05/01/84 -05/31/84	REIMB FOR TELEPHONE CALL FOR FORMER COMPUTER PROGRAMMER IN NEW HAVEN, CT	2,328.95
05-31	4152900343	(EQUIPMENT ALLOWANCE CHARGED)	05/31/84	REIMB FOR TELEPHONE CALL FOR FORMER COMPUTER PROGRAMMER IN NEW HAVEN, CT	( 362.40)
05-31	4153540007	(STATIONERY ALLOWANCE CHARGED)	05/31/84	REIMB FOR TELEPHONE CALL FOR FORMER COMPUTER PROGRAMMER IN NEW HAVEN, CT	728.39
05-31	4153580039	Do	05/01/84 -05/31/84	REIMB FOR TELEPHONE CALL FOR FORMER COMPUTER PROGRAMMER IN NEW HAVEN, CT	40.00
06-05	4152600016	POSTMASTER	05/14/84	REIMB FOR TELEPHONE CALL FOR FORMER COMPUTER PROGRAMMER IN NEW HAVEN, CT	75.00
06-05	4153520004	JOSEPH T. BARRETT	05/01/84 -05/24/84	REIMB FOR TELEPHONE CALL FOR FORMER COMPUTER PROGRAMMER IN NEW HAVEN, CT	148.05
06-05	4153520002	GSA, OAO, FINANCE DIVISION	05/22/84	REIMB FOR TELEPHONE CALL FOR FORMER COMPUTER PROGRAMMER IN NEW HAVEN, CT	146.20
06-05	4153520001	Do	05/18/84	REIMB FOR TELEPHONE CALL FOR FORMER COMPUTER PROGRAMMER IN NEW HAVEN, CT	181.61
06-05	4153520003	S & S MAILING SERVICE	05/18/84	REIMB FOR TELEPHONE CALL FOR FORMER COMPUTER PROGRAMMER IN NEW HAVEN, CT	56.50
06-08	4157610001	DAVID R RAWAGE	10/09/83 -10/13/83	REIMB FOR TELEPHONE CALL FOR FORMER COMPUTER PROGRAMMER IN NEW HAVEN, CT	145.84
06-08	4158830003	BILL NELSON	10/16/83 -10/16/83	REIMB FOR TELEPHONE CALL FOR FORMER COMPUTER PROGRAMMER IN NEW HAVEN, CT	42.29
06-08	4158830004	Do	11/11/83 -11/11/83	REIMB FOR TELEPHONE CALL FOR FORMER COMPUTER PROGRAMMER IN NEW HAVEN, CT	51.66
06-08	4158830005	Do	11/13/83 -11/14/83	REIMB FOR TELEPHONE CALL FOR FORMER COMPUTER PROGRAMMER IN NEW HAVEN, CT	38.01
06-08	4158830006	Do	11/18/83 -11/20/83	REIMB FOR TELEPHONE CALL FOR FORMER COMPUTER PROGRAMMER IN NEW HAVEN, CT	88.58
06-08	4158830007	Do	12/08/83 -12/09/83	REIMB FOR TELEPHONE CALL FOR FORMER COMPUTER PROGRAMMER IN NEW HAVEN, CT	88.79
06-08	4158830001	Do	12/10/83 -12/11/83	REIMB FOR TELEPHONE CALL FOR FORMER COMPUTER PROGRAMMER IN NEW HAVEN, CT	39.21
06-08	4158830002	Do	05/29/84	REIMB FOR TELEPHONE CALL FOR FORMER COMPUTER PROGRAMMER IN NEW HAVEN, CT	517.00
06-08	4159420010	CAMTREL/CUTTER PRINTING, INC.	05/31/84	REIMB FOR TELEPHONE CALL FOR FORMER COMPUTER PROGRAMMER IN NEW HAVEN, CT	29.08
06-08	4159420011	JAMES F SOUTHERLAND	04/19/84 -05/18/84	REIMB FOR TELEPHONE CALL FOR FORMER COMPUTER PROGRAMMER IN NEW HAVEN, CT	95.15
06-08	4159420006	SOUTHERN BELL	04/19/84 -05/18/84	REIMB FOR TELEPHONE CALL FOR FORMER COMPUTER PROGRAMMER IN NEW HAVEN, CT	70.55
06-08	4159420005	Do	04/19/84 -05/18/84	REIMB FOR TELEPHONE CALL FOR FORMER COMPUTER PROGRAMMER IN NEW HAVEN, CT	12.67
06-08	4159420009	Do	04/20/84 -05/19/84	REIMB FOR TELEPHONE CALL FOR FORMER COMPUTER PROGRAMMER IN NEW HAVEN, CT	219.73
06-08	4159420008	Do	04/20/84 -05/19/84	REIMB FOR TELEPHONE CALL FOR FORMER COMPUTER PROGRAMMER IN NEW HAVEN, CT	354.21
06-08	4159420007	Do	05/29/84 -05/30/84	REIMB FOR TELEPHONE CALL FOR FORMER COMPUTER PROGRAMMER IN NEW HAVEN, CT	82.57
06-08	4159700006	BILL NELSON	05/29/84 -05/30/84	REIMB FOR TELEPHONE CALL FOR FORMER COMPUTER PROGRAMMER IN NEW HAVEN, CT	198.00
06-12	4160310001	Do	06/01/84 -06/03/84	REIMB FOR TELEPHONE CALL FOR FORMER COMPUTER PROGRAMMER IN NEW HAVEN, CT	198.00
06-12	4160820001	Do	06/01/84 -06/03/84	REIMB FOR TELEPHONE CALL FOR FORMER COMPUTER PROGRAMMER IN NEW HAVEN, CT	66.12
06-12	4160830028	Do	05/29/84 -05/30/84	REIMB FOR TELEPHONE CALL FOR FORMER COMPUTER PROGRAMMER IN NEW HAVEN, CT	40.00
06-20	4170320020	POSTMASTER	05/29/84	REIMB FOR TELEPHONE CALL FOR FORMER COMPUTER PROGRAMMER IN NEW HAVEN, CT	52.00
06-20	4170610010	GENERAL SERVICES ADMINISTRATION	10/01/83 -12/31/83	REIMB FOR TELEPHONE CALL FOR FORMER COMPUTER PROGRAMMER IN NEW HAVEN, CT	2979.00
06-20	4170610011	Do	01/01/84 -03/31/84	REIMB FOR TELEPHONE CALL FOR FORMER COMPUTER PROGRAMMER IN NEW HAVEN, CT	52.00
06-20	4170610009	Do	04/01/84 -06/30/84	REIMB FOR TELEPHONE CALL FOR FORMER COMPUTER PROGRAMMER IN NEW HAVEN, CT	3.83
06-22	4171650001	HARBOR CITY OFFICE SUPPLY, INC	05/04/84	REIMB FOR TELEPHONE CALL FOR FORMER COMPUTER PROGRAMMER IN NEW HAVEN, CT	9.20
06-22	4171650002	BILL NELSON	04/16/84 -06/02/84	REIMB FOR TELEPHONE CALL FOR FORMER COMPUTER PROGRAMMER IN NEW HAVEN, CT	27.85
06-22	4171730001	DANA S BORRESEN	03/31/84 -05/29/84	REIMB FOR TELEPHONE CALL FOR FORMER COMPUTER PROGRAMMER IN NEW HAVEN, CT	6.00
06-22	4171730006	SHERY D HUPP	05/09/84 -05/26/84	REIMB FOR TELEPHONE CALL FOR FORMER COMPUTER PROGRAMMER IN NEW HAVEN, CT	185.40
06-22	4171730003	TED B MOORHEAD	05/01/84 -06/06/84	REIMB FOR TELEPHONE CALL FOR FORMER COMPUTER PROGRAMMER IN NEW HAVEN, CT	9.50
06-22	4171730005	Do	06/06/84	REIMB FOR TELEPHONE CALL FOR FORMER COMPUTER PROGRAMMER IN NEW HAVEN, CT	158.00
06-22	4171730004	Do	06/06/84 -06/06/84	REIMB FOR TELEPHONE CALL FOR FORMER COMPUTER PROGRAMMER IN NEW HAVEN, CT	42.25
06-27	4176640005	DORIS M. PHILLIPS	04/20/84 -05/31/84	REIMB FOR TELEPHONE CALL FOR FORMER COMPUTER PROGRAMMER IN NEW HAVEN, CT	198.00
06-27	4179650002	BILL NELSON	05/09/84 -06/10/84	REIMB FOR TELEPHONE CALL FOR FORMER COMPUTER PROGRAMMER IN NEW HAVEN, CT	120.39
06-27	4179810001	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/84 -04/30/84	REIMB FOR TELEPHONE CALL FOR FORMER COMPUTER PROGRAMMER IN NEW HAVEN, CT	208.69
06-28	4179890436	ATTION 65 E NASA BLVD ASSOCI.	06/01/84 -06/30/84	REIMB FOR TELEPHONE CALL FOR FORMER COMPUTER PROGRAMMER IN NEW HAVEN, CT	1,443.44
06-28	4179890435	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84 -06/30/84	REIMB FOR TELEPHONE CALL FOR FORMER COMPUTER PROGRAMMER IN NEW HAVEN, CT	2,323.56

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. BILL NELSON—Con.</b>						
06-30	4184500018	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84	EXPENDITURES FOR 2ND QUARTER		814.92
<b>SALARIES</b>						
<b>MEMBERS CLERK HIRE</b>						
						94,905.09
<b>EXPENSES</b>						
				OFFICIAL EXPENSES OF MEMBERS		41,254.31
				<b>TOTAL</b>		<b>136,159.40</b>
<b>OFFICE OF THE HON. BILL NICHOLS</b>						
<b>SALARIES</b>						
		ADAMS, ELIZABETH	04/01/84-06/30/84	SECRETARY		3,319.30
		BUCKLEW, ELIZABETH W	04/01/84-06/30/84	SECRETARY-CASE WORKER		3,149.30
		DAVIS, BEVERLY FAYE	04/01/84-04/30/84	TEMPORARY EMPLOYEE		866.57
		HANO, BOB	04/01/84-06/30/84	DISTRICT ADMIN ASSISTANT		11,669.22
		HEARTSILL, RICHARD P.	04/01/84-06/30/84	PRESS ASSISTANT		4,513.00
		HEINKE, MARILYN DALE	06/01/84-06/30/84	LBI CONGRESSIONAL INTERN		890.00
		JEBLES, ERIE B.	04/01/84-06/30/84	SECRETARY		7,702.96
		LANDHAM, THOMAS JACKSON, JR.	06/01/84-06/30/84	D.C. INTERN		890.00
		LETT, WINSTON T.	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT		12,559.31
		LYDD, ALICE C.	04/01/84-06/30/84	SECRETARY		3,835.70
		MCBRIDE, DEBORAH R.	04/01/84-06/30/84	CASEWORKER		5,931.50
		MCCARLEY, CATHIE H.	04/01/84-06/30/84	SECRETARY		5,796.59
		MERCHANT, FLORA	04/01/84-06/30/84	CLERK		4,453.96
		MORROW, MARIAN	05/01/84-05/31/84	LBI CONGRESSIONAL INTERN		890.00
		QUINN, WILLIAM L, JR.	04/01/84-06/30/84	LEGISLATIVE ASSISTANT		8,374.57
		RICE, MARY ELVA	04/01/84-06/30/84	PERSONAL SECRETARY		11,908.52
		TAYLOR, PHYLLIS ANNE	04/01/84-06/30/84	SECRETARY		2,221.20
		YOUNG, KENNETH B.	04/01/84-06/30/84	SPECIAL ASSISTANT		5,338.09
<b>EXPENSES</b>						
04-11	4100610002	ALABAMA GAS CORP	02/17/84-03/16/84	SERVICE TO TUSKEGEE CONG OFFICE		86.55
04-11	4100610003	BENCHMARK SYSTEMS	03/22/84	RIBBONS FOR COMPUTER		113.00
04-11	4100610004	DAVID R RAMAGE	03/16/84	HIGH SCHOOL CERTIFICATES		488.00
04-11	4101410001	Do	03/28/84	7,000 GRADUATING SENIOR LETTERS		95.50
04-19	4107220005	SOUTH CENTRAL BELL	02/25/84-03/24/84	AT&T INFORMATION SYSTEMS		42.90
04-19	4107220004	Do	02/25/84-03/24/84	MONTHLY SERVICE CHARGE FOR OPELIKA OFFICE FOR SOUTH CENTRAL BELL		116.91
04-19	4107220006	UTILITIES BOARD OF THE CITY OF TUSKEGEE	02/21/84-04/01/84	MONTHLY SERVICE FOR TUSKEGEE OFF		7.61
04-19	4109600006	WINSTON T LETT	04/06/84-04/08/84	NATIONAL CAR RENTAL		125.71
04-19	4109600005	Do	04/06/84-04/08/84	DELTA AL FROM NATIONAL AP TO COLUMBUS, GA AND RETURN FROM ATLANTA TO NATIONAL AP		231.00
04-19	4109600007	Do	04/07/84	FOOD WHILE IN THE DISTRICT		15.00



04-19	4109600010	BILL NICHOLS	04/06/84	NIGHT LODGING AT HOLIDAY INN COLUMBUS, GA	28.35
04-19	4109600009	Do	04/06/84-04/08/84	NATIONAL CAR RENTAL	130.44
04-19	4109600008	Do	04/06/84-04/08/84	DELTA AL FROM WASH NATIONAL AP TO COLUMBUS, GA AND RETURN FROM BIRMINGHAM TO NATIONAL AP	382.00
04-23	4108540021	HOUSE RECORDING STUDIO	03/01/84-03/31/84	OFFICIAL RECORDING SERVICES	195.00
04-26	4114510005	WESTERN UNION TELEGRAPH COMPANY	03/01/84-03/31/84	MESSAGES FROM WASHINGTON OFFICE	31.16
04-27	4116890438	MRS HENRY NEILL SEGREST	04/01/84-04/30/84	RENT 115 EAST NORTH STREET TUSKEGEE AL 36083.	150.00
04-27	4118830004	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	110.50
04-27	4118860004	Do	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	114.36
04-30	4114210005	ATLAS PHOTO COMPANY	04/02/84	200 8X10 PHOTOS OF CONG NICHOLS TO BE USED FOR CONST REQUEST	74.20
04-30	4121900135	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84		2,376.66
04-30	4122300043	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84	CREDIT FOR 1983	( 61.41)
04-30	4122810020	Do	04/01/84-04/30/84	C&P TELEPHONE CHARGES FOR WASHINGTON OFFICE	134.41
05-04	4121640007	C & P TELEPHONE	03/01/84-03/31/84	AT&T MONTHLY CHARGE FOR WASHINGTON OFFICE	27.68
05-04	4121640009	Do	03/01/84-03/31/84	QUESTIONNAIRES FOR 3RD DISTRICT CONSTITUENTS	180.72
05-04	4121640011	CANTRELL/CUTLER PRINTING, INC.	04/12/84	SUBSCRIPTION CHARGE FOR WASH OFFICE	2,776.75
05-04	4121640007	Do	01/01/84-12/31/84	AT&T COMMUNICATIONS	94.00
05-04	4121640006	Do	03/08/84-04/07/84	MONTHLY SERVICE CHARGE FOR ANNISTON CONG OFFICE FOR AT&T INFORMATION SYSTEMS	5.67
05-08	4121570004	TALLASSEE TRIBUNE	03/08/84-04/07/84	MONTHLY SERVICE CHARGE FOR ANNISTON CONG OFFICE FOR SOUTH CENTRAL BELL TELEPHONE CO	49.11
05-08	4125440003	SOUTH CENTRAL BELL	01/01/84-03/31/84	COMPOSITION FOR LEGISLATIVE NEWS TO CONSTITUENTS OF 3RD DISTRICT OF ALA	120.35
05-08	4125440002	Do	04/16/84-05/15/84	AT&T INFORMATION SYSTEMS MONTHLY EQUIPMENT	130.00
05-08	4125820001	KENNETH B YOUNG	04/16/84-05/15/84	MONTHLY SERVICE, ITEMIZED CALLS FOR TUSKEGEE OFFICE FOR SOUTH CENTRAL	1.90
05-09	4124550015	GSA, OAD, FINANCE DIVISION	03/01/84-03/31/84	CLEANING 3RD CONG OFFICE	40.91
05-09	4124550014	Do	04/22/84	MONTHLY CHARGE FOR OPELIKA CONGRESSIONAL OFFICE	34.00
05-09	4128300002	ALABAMA GAS CORP	03/16/84-04/17/84	MONTHLY CHARGE FOR ANNISTON CONGRESSIONAL OFFICE	22.95
05-09	4128300005	Do	04/17/84	MONTHLY SERVICE FOR TUSKEGEE CONG OFFICE	22.10
05-09	4128300003	RICHARD P. HEARTSILL	04/26/84-04/28/84	FOOD WHILE IN DISTRICT ON CONG BUSINESS	16.06
05-09	4128300003	Do	04/26/84-04/28/84	MEALS IN CONNECTION WITH AIR FORCE TRIP	48.98
05-11	4128820002	Do	04/12/84-04/22/84	HOTEL BILL IN CONNECTION W/AIR FORCE TRIP TO COLORADO SPRINGS	90.81
05-11	4128820004	Do	04/12/84-04/22/84	FOOD WHILE IN 3RD CONG DISTRICT	67.79
05-11	4128820003	Do	04/12/84-04/22/84	GASOLINE WHILE IN 3RD CONG DIST	95.48
05-11	4128820003	Do	04/12/84-04/22/84	NATIONAL CAR RENTAL	418.81
05-11	4128820030	Do	04/20/84	AIRLINE TRIP FROM WASH NATIONAL TO MONTGOMERY & RETURN	338.00
05-11	4128820005	BILL NICHOLS	04/12/84-04/23/84	NIGHT LODGING AT SCOTTISH INNS AUBURN, ALA	25.00
05-11	4128820005	Do	04/12/84-04/23/84	1634 MILES ROUND TRIP FROM WASHINGTON TO SYLACAUGA ALA. TOLLS	394.06
05-11	4128820007	Do	04/13/84-04/22/84	1,840 MILES TRAVELED IN 3RD CONG DIST ON OFFICIAL BUS	421.60
05-11	4128820009	Do	04/19/84	NIGHT LODGING SCOTTISH INNS MONTGOMERY, ALA.	21.00
05-15	4129350010	WINSTON T LETT	04/12/84-04/20/84	MEALS WHILE IN DISTRICT	65.93
05-15	4129350009	Do	04/12/84-04/20/84	LOGGING WHILE IN DISTRICT	79.23
05-15	4129350008	Do	04/12/84-04/20/84	GASOLINE FOR CAR WHILE IN DISTRICT	23.14
05-15	4129350007	Do	04/12/84-04/20/84	RENTAL CAR WHILE IN DISTRICT	404.29
05-15	4129350006	Do	04/12/84-04/20/84	AIRFARE WASHINGTON, DC TO MONTGOMERY AL & RETURN ATLANTA TO WASHINGTON	298.00
05-15	4129350012	Do	04/26/84-04/28/84	NATIONAL CAR RENTAL FOR 3RD CONG BUS USE	63.44
05-15	4129350011	BILL NICHOLS	04/26/84-04/28/84	DELTA AL FROM WASHINGTON NAT'L AP TO BIRMINGHAM & RTN	226.00
05-15	4129350013	Do	04/28/84	GAS FOR USE IN CAR RENTAL	15.90
05-16	4135210002	SOUTH CENTRAL BELL	03/25/84-04/24/84	AT&T INFORMATION SYSTEMS MONTHLY EQUIPMENT	42.15
05-16	4135210001	Do	03/25/84-04/24/84	MONTHLY SERVICE FOR OPELIKA CONG OFFICE	116.91
05-16	4135210003	WESTERN UNION	04/01/84-04/30/84	MONTHLY SERVICE FOR WASH OFFICE	53.24
05-16	4135210004	KENNETH B YOUNG	04/01/84-04/30/84	MONTHLY CLEANING BILL FOR TUSKEGEE CONGRESSIONAL OFFICE	31.53
05-16	4135730002	BILL NICHOLS	05/04/84-05/06/84	230 MILES AT 24¢ IN DISTRICT TRAVEL	55.20
05-16	4135730001	Do	05/04/84-05/06/84	DELTA AIRLINES TRIP FROM WASH NATIONAL AIRPORT TO BIRMINGHAM & RETURN	226.00
05-16	4136210003	UTILITIES BOARD OF THE CITY OF TUSKEGEE	04/01/84-04/18/84	SERVICE FOR TUSKEGEE CONG OFF	14.27
05-17	4136560015	HOUSE RECORDING STUDIO	04/01/84-04/30/84	OFFICIAL RECORDING SERVICES	84.00
05-26	4143820004	C & P TELEPHONE	04/01/84-04/30/84	AT&T COMMUNICATIONS FOR WASH OFF	542.21
05-26	4143820003	Do	04/01/84-04/30/84	MONTHLY TOLL CHARGES FOR WASHINGTON OFFICE	116.50
05-29	4147890437	MRS HENRY NEILL SEGREST	05/01/84-05/30/84	RENT 115 EAST NORTH STREET TUSKEGEE AL 36083.	150.00

# STATEMENT OF DISBURSEMENTS

## LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

### OFFICE OF THE HON. BILL NICHOLS—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-30	4146210011	BILL NICHOLS	05/17/84	817 MILES X 24 FROM WAS TO SYLACAUGA ALA BY PRIVATE CAR 95 TOLL	197.03	
05-30	4146210012	Do	05/17/84	NIGHT LODGING IN ROUTE TO DISTRICT	25.20	
05-30	4146210013	Do	05/17/84-05/18/84	FOOD IN ROUTE TO SYLACAUGA ALA	10.32	
05-30	4146210014	Do	05/20/84	60 MILES X 24 TRAVEL IN 3RD DIST	14.40	
05-30	4146210023	Do	05/21/84	DELTA AL TICKET FORM BIRMINGHAM TO WASHINGTON NATIONAL	113.00	
05-30	4146610009	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	117.05	
05-30	4155300008	Do	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	107.49	
05-31	4146320015	Do	04/08/84-05/07/84	MONTHLY SERVICE FOR ANNISTON OFFICE AT&T INFORMATION SYSTEMS	49.23	
05-31	4146320014	Do	04/08/84-05/07/84	MONTHLY SERVICE FOR ANNISTON CONG OFFICE	120.35	
05-31	4152900133	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84	MONTHLY SERVICE FOR ANNISTON CONG OFFICE	2,670.66	
05-31	4153540019	(STATIONERY ALLOWANCE CHARGED)	05/31/84	CREDIT FOR 1983	( 7.62)	
05-31	4153580019	Do	05/01/84-05/31/84	MONTHLY CHGS FOR OPELIKA CONGRESSIONAL OFFICE	223.35	
06-08	4152300002	GSA OAD, FINANCE DIVISION	05/22/84	MONTHLY CHGS FOR ANNISTON CONGRESSIONAL OFFICE	22.10	
06-08	4152300001	Do	05/22/84	PARKING - AP TERMINAL	54.15	
06-18	4167400005	BILL NICHOLS	05/24/84	DELTA AL FROM WASH TO BIRMINGHAM	10.00	
06-18	4167400002	Do	05/24/84	DELTA AL FROM WASH TO BIRMINGHAM	113.00	
06-18	4167400003	Do	05/24/84-05/26/84	259 MILES @ 24 IN 3RD CONG. DISTRICT ON OFFICIAL BUSINESS	70.80	
06-18	4167400004	Do	05/25/84	NIGHT LODGING IN AUBURN, AL	17.00	
06-18	4167400001	Do	05/29/84	817 MILES FROM SYLACAUGA, AL TO WASHINGTON, DC BY PRIVATE CAR TOLLS	197.03	
06-18	4167400006	Do	05/29/84	FOOD EN ROUTE FROM DISTRICT TO WASHINGTON	11.28	
06-18	4167400007	Do	05/25/84	CITY DIRECTORY FOR OPELIKA, CONGRESSIONAL OFFICE	60.00	
06-18	4167400008	Do	05/25/84	MONTHLY BILL FOR TUSKEGEE OFFICE	17.95	
06-18	4167820001	UTILITIES BOARD OF THE CITY OF TUSKEGEE	04/17/84-05/17/84	MONTHLY BILL FOR TUSKEGEE OFFICE	17.61	
06-18	4167820002	ALABAMA GAS CORP	04/25/84-05/24/84	MONTHLY CHARGES FOR OPELIKA OFF	42.15	
06-18	4167820003	SOUTH CENTRAL BELL	04/25/84-05/24/84	AT&T INFORMATION SYSTEMS	116.91	
06-18	4167820006	Do	05/16/84-06/15/84	AT&T COMMUNICATIONS CHARGES	1.48	
06-18	4167820005	Do	05/16/84-06/15/84	AT&T INFORMATION SYSTEMS	1.90	
06-18	4167820008	Do	05/16/84-06/15/84	MONTHLY SERVICE FOR TUSKEGEE OFFICE	34.60	
06-18	4167820031	Do	04/01/84-06/30/84	ANNISTON AL 00000	1,855.00	
06-20	4170610013	GENERAL SERVICES ADMINISTRATION	04/01/84-06/30/84	ANNISTON AL 00000	519.00	
06-20	4170610012	Do	04/01/84-06/30/84	OPELIKA AL 00000	14.00	
06-20	4171720004	WINSTON T LETT	05/31/84-06/03/84	MEALS	16.00	
06-20	4171720003	Do	05/31/84-06/03/84	2 TAXI FARE TO & FROM NATIONAL AIRPORT	38.40	
06-20	4171720001	Do	05/31/84-06/03/84	MILEAGE DRIVEN IN PRIVATE VEHICLE 160 MI @ 24¢ PER MILE	178.00	
06-22	4171250001	Do	05/31/84-06/03/84	TRAVEL WASHINGTON NATIONAL TO ATLANTA & RETURN VIA DELTA AIRLINES (OTA RATE)	15.00	
06-25	4173400001	KENNETH B YOUNG	05/01/84-05/31/84	MONTHLY EXPENSE FOR TUSKEGEE OFFICE	113.00	
06-26	4172650001	ERIE B JEBLES	05/29/84-05/29/84	DELTA FLIGHT 906 FROM B HAM AL TO ATLANTA, GA, DELTA FLIGHT 364 FROM ATL, GA TO WASH., DC	8.00	
06-26	4172650002	ALABAMA NEWS MAGAZINE	07/01/84-12/31/84	MONTHLY MAGAZINE 1/2 YEAR SUBSCRIPTION	2.10	
06-27	4176630011	SOUTH CENTRAL BELL	03/16/84-04/15/84	AT&T COMMUNICATIONS CHARGES	35.18	
06-27	4176630010	Do	03/16/84-04/15/84	AT&T INFORMATION SYSTEMS	2.50	
06-27	4176630009	Do	03/16/84-04/15/84	MONTHLY SERVICE FOR TUSKEGEE OFFICE	41.19	
06-27	4176630008	Do	05/08/84-06/07/84	AT&T COMMUNICATIONS CHARGES	125.95	
06-27	4176630007	Do	05/08/84-06/07/84	AT&T INFORMATION SYSTEMS	107.84	
06-27	4175940018	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/84-04/30/84	MONTHLY SERVICE FOR ANNISTON OFFICE		
06-27		Do		LOCAL TELEPHONE SERVICE		



06-27	4179640026	Do .....	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE.....	117.33
06-28	4179890437	MRS HENRY NELL SEGREST .....	06/01/84-06/30/84	RENT 115 EAST NORTH STREET TUSKEGEE AL 36083.....	150.00
06-30	4181900132	(EQUIPMENT ALLOWANCE CHARGED) .....	06/01/84-06/30/84		2,670.66
06-30	4184340027	(STATIONARY ALLOWANCE CHARGED) .....	06/30/84		( 99.87)
06-30	4184500039	Do .....	06/01/84-06/30/84		96.20

EXPENDITURES FOR 2ND QUARTER

SALARIES

LB1 INTERNS .....	1,780.00
MEMBERS CLERK HIRE .....	92,511.89

EXPENSES

OFFICIAL EXPENSES OF MEMBERS .....	23,448.78
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TOTAL

117,740.67
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OFFICE OF THE HON. HOWARD C NIELSON

SALARIES

ANDERSON, NANCY JAYNE .....	05/01/84-06/22/84	D.C. INTERN .....	1,213.33
ARSENEAU, WILLIAM ALBERT .....	04/01/84-06/30/84	DISTRICT ADMINISTRATOR .....	12,750.00
BARKER, JAMES C .....	04/01/84-06/30/84	LEGISLATIVE DIRECTOR .....	10,800.00
BOUCHER, KEVIN BRUCE .....	05/01/84-06/22/84	D.C. INTERN .....	1,213.33
COHEN, PATTI W .....	04/16/84-06/30/84	EXECUTIVE SECRETARY .....	3,000.00
CRITTENDEN, RONALD REED .....	04/01/84-06/30/84	STAFF ASSISTANT .....	6,600.00
DAVIS, LORRAINE D .....	04/01/84-06/30/84	PERSONAL SECRETARY .....	5,700.00
EBERLY, DON EUGENE .....	04/01/84-06/30/84	RESEARCH ASSISTANT .....	900.00
FORD, MARCIA JOAN .....	04/01/84-06/30/84	LEGISLATIVE ASSISTANT .....	5,700.00
FRANDSEN, KATHRYN JENKINS .....	04/01/84-06/30/84	PRESS SECRETARY .....	6,025.00
GROVER, CARA LEE .....	05/01/84-06/22/84	D.C. INTERN .....	1,213.33
HAGEN, STUART ALFRED .....	04/01/84-06/30/84	STAFF ASSISTANT .....	5,100.00
HARRISON, KRISTINA .....	06/23/84-06/30/84	PART-TIME EMPLOYEE .....	577.78
JEPPSON, ROBERT M .....	04/01/84-06/30/84	LEGISLATIVE ASSISTANT .....	5,850.00
KLEMM, SAMUEL WALTER .....	04/01/84-06/30/84	CONSTITUENT REPRESENTATIVE .....	3,741.75
MADDEN, BARNARD N .....	05/01/84-06/30/84	LB1 CONGRESSIONAL INTERN .....	1,860.00
MESTAS, JUDY RENEE .....	04/01/84-06/30/84	COMPUTER OPERATOR .....	4,800.00
MOWER, MICHAEL LANE .....	06/25/84-06/30/84	TEMPORARY EMPLOYEE .....	100.00
POULOS, STACY G .....	06/25/84-06/30/84	D.C. INTERN .....	140.00
RICHARDS, SUSAN S .....	04/01/84-06/30/84	CASEWORKER .....	5,150.01
ROBERTS, SUZANNE M .....	04/01/84-06/30/84	STAFF ASSISTANT .....	924.99
THAYNE, F. LUCRETIA .....	04/01/84-06/30/84	CASEWORKER .....	2,100.00
TSUTRAS, FRANK G .....	06/01/84-06/30/84	SHARED EMPLOYEE .....	500.00
WALKER, BRETT CLYDE .....	04/01/84-04/15/84	D.C. INTERN .....	300.00
WEBB, RUTH .....	04/01/84-06/30/84	OFFICE MANAGER .....	5,250.00
WHITE, SUSAN .....	04/01/84-04/18/84	D.C. INTERN .....	360.00
WILSON, DORIS H .....	04/01/84-06/30/84	STAFF ASSISTANT .....	4,800.00
YOST, PAUL A .....	04/01/84-06/30/84	LEGISLATIVE ASSISTANT .....	5,850.00

EXPENSES

04-04	4090210002	WILLIAM A ARSENEAU .....	85.06
04-04	4090210010	Do .....	3.25
04-04	4090210004	Do .....	11.29
04-04	4090210013	Do .....	122.16
04-04	4090210009	BENCHMARK SYSTEMS .....	113.00
04-04	4090210003	RONALD REED CRITTENDEN .....	3.50
04-04	4090210005	LORRAINE D DAVIS .....	24.00

02/10/84	HOTEL LODGING AND MEAL WHILE ON OFFICIAL BUSINESS IN WASHINGTON .....	
02/22/84-02/25/84	FOR OFFICE SUPPLIES - PENS AND PARKING FOR OFFICIAL BUSINESS IN SALT LAKE .....	
03/01/84	DEVELOPING OF FILM FOR OFFICIAL BUSINESS .....	
03/08/84-03/17/84	MILEAGE IN DISTRICT FOR OFFICIAL BUSINESS .....	
03/20/84	FOR RECYCLED RIBBON FOR COMPUTER .....	
03/15/84	PARKING WHILE ON OFFICIAL BUSINESS .....	
01/22/84-03/08/84	4 TRIPS TO NAT'L AIRPORT FROM ALEXANDRIA @ 25 MILES EACH 100 MILES @ 24 1-22, 2-18 (2), AND 3-8 .....	

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. HOWARD C NIELSON—Con.</b>						
04-04	4090210012	ELKRIDGE DESIGNS	03/20/84	CHARTS FOR TOWN MEETING	240.00	
04-04	4090210006	STUART ALFRED HAGEN	03/06/84	MILEAGE TO TAKE CONGRESSMAN TO NATIONAL AIRPORT 22 MI @ .24	5.28	
04-04	4090210001	SAMUEL W KLEMM	03/07/84	MILEAGE FOR OFFICIAL BUSINESS IN DISTRICT 137 MILES @ .24	32.88	
04-04	4090210008	MOUNTAIN BELL	02/01/84-02/29/84	AT&T INFORMATION SYSTEMS	2.90	
04-04	4090210007	Do	02/01/84-02/29/84	MONTHLY TELEPHONE SERVICE CHARGES	400.75	
04-04	4090210015	FLODE L THAYNE	02/27/84	MILEAGE IN DISTRICT FOR OFFICIAL BUSINESS 11 MILES @ .24	2.64	
04-04	4090210011	WEST JORDAN HIGH SCHOOL	03/15/84	BUILDING RENTAL FOR TOWN MEETING	130.00	
04-04	4090210014	DORIS H WILSON	03/01/84-03/19/84	MILEAGE IN DISTRICT FOR OFFICIAL BUSINESS 657 MILES @ .24	157.68	
04-04	4090300022	POSTMASTER	03/12/84	EXPRESS MAIL TO TWO LABORATORIES 2 LETTERS	18.70	
04-04	4090300023	Do	03/12/84	500 20 CENT STAMPS	100.00	
04-04	4093200006	C & P TELEPHONE	01/01/84-01/31/84	AT&T COMMUNICATIONS	.45	
04-04	4093200005	Do	01/01/84-01/31/84	C&P TOLL CHARGES	1.16	
04-04	4093200008	MARCIA J. FORD	02/24/84-03/11/84	AIR FARE FROM WASHINGTON, DC TO SALT LAKE CITY, UTAH AND RTN TO WASH, DC FOR OFCL BUSINESS IN DISTRICT	374.00	
04-04	4093200007	LSW, INC.	01/31/84-02/29/84	MONTHLY ON-LINE COMPUTER SERVICES	1,430.23	
04-04	4093200001	MOUNTAIN BELL	12/16/83-01/15/84	LOCAL TELEPHONE SERVICE FOR 377-1776	245.34	
04-04	4093200004	Do	01/16/84-02/15/84	AT&T COMMUNICATIONS	62	
04-04	4093200003	Do	01/16/84-02/15/84	AT&T INFORMATION	138.20	
04-04	4093200002	Do	01/16/84-02/15/84	MONTHLY SERVICE CHARGES FOR MOUNTAIN BELL	117.70	
04-09	4094310002	RONALD REED CRITTENDEN	03/02/84-03/15/84	MILEAGE IN DISTRICT FOR OFFICIAL BUSINESS, 655 MI @ 24¢/MI	166.80	
04-09	4094310001	KATHRYN J FRANSEN	03/15/84	MILEAGE IN DISTRICT FOR OFFICIAL BUSINESS, 132 MI @ 24¢/MI	31.68	
04-09	4094310005	GSA, OAD, FINANCE DIVISION	03/22/84	TELEPHONE SERVICE FOR FTS-926-7352	81.88	
04-09	4094310004	Do	03/22/84	TELEPHONE SERVICE FOR FTS-926-7352	143.60	
04-09	4094310003	SUSAN S RICHARDS	03/02/84-03/15/84	MILEAGE IN DISTRICT FOR OFFICIAL BUSINESS, 312 MI @ 24¢/MI	74.88	
04-13	4102210003	RONALD REED CRITTENDEN	01/04/84	LONG DISTANCE CALLS FOR OFFICIAL BUSINESS MADE FROM HOME PHONE	28.75	
04-13	4102210001	Do	01/11/84-01/21/84	MEALS AND LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	176.43	
04-13	4102210002	Do	02/10/84-02/14/84	MEALS AND LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	76.92	
04-13	4102210005	Do	02/15/84	RECHARGEABLE BATTERIES FOR LANIER TAPE RECORDER	10.91	
04-13	4102210004	Do	02/23/84	REGISTRATION FOR SEMINAR FOR RURAL WATER USERS ASSOCIATION	15.00	
04-16	4101820001	BENCHMARK SYSTEMS	03/27/84	RECYCLED RIBBON FOR COMPUTER	113.00	
04-16	4101820002	HOWARD C NIELSON	03/23/84-03/26/84	AIRFARE FROM WASHINGTON, DC TO SALT LAKE CITY AND RETURN FOR OFFICIAL BUSINESS IN DISTRICT	426.00	
04-19	4107220014	WILLIAM A ARSENAU	03/19/84-03/30/84	MILEAGE IN DISTRICT FOR OFFICIAL BUSINESS 742 MI @ .24	178.08	
04-19	4107220008	Do	03/22/84	DEVELOPING FILM FOR OFFICIAL BUSINESS	16.79	
04-19	4107220009	Do	03/22/84	COPY OF FEDERAL REGISTER FOR 2-2	1.50	
04-19	4107220017	ASSISTANT PUBLIC PRINTER	03/29/84	MILEAGE IN DISTRICT FOR OFFICIAL BUSINESS 230 MI	55.20	
04-19	4107220017	RONALD REED CRITTENDEN	01/03/84-12/31/84	MEMBERSHIP DUES FOR 1984	500.00	
04-19	4107220019	ENVIRONMENTAL STUDY CONFERENCE	03/19/84-03/24/84	MILEAGE IN DISTRICT FOR OFFICIAL BUSINESS 531 MI	127.44	
04-19	4107220018	KATHRYN J FRANSEN	03/19/84-03/22/84	LODGING AND MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT	73.02	
04-19	4107220007	Do	03/19/84-03/23/84	MILEAGE IN DISTRICT FOR OFFICIAL BUSINESS 282 MI @ .24	67.68	
04-19	4107220015	SAMUEL W KLEMM	02/16/84-03/15/84	AT&T COMMUNICATIONS	8.23	
04-19	4107220012	MOUNTAIN BELL	02/16/84-03/15/84	AT&T INFORMATION SYSTEMS	139.89	
04-19	4107220011	Do	02/16/84-03/15/84	MONTHLY SERVICE AND CHARGES FOR MOUNTAIN BELL	138.35	
04-19	4107220016	SUSAN S RICHARDS	03/19/84-03/24/84	MILEAGE IN DISTRICT FOR OFFICIAL BUSINESS, 125 MI @ .24	30.00	
04-19	4107220013	SUMMITT COUNTY BEE	04/01/84-03/31/85	SUBSCRIPTION FOR NEWSPAPER FOR DISTRICT	8.00	



04-23	4109630002	C & P TELEPHONE	02/01/84-02/28/84	AT&T COMMUNICATIONS LONG DISTANCE CALL COLLECT FROM DISTRICT ON OFFICIAL BUSINESS	3.64
04-23	4109630003	CAPITOL HOLIDAY INN	01/22/84-01/27/84	MEALS AND OFFICIAL TELEPHONE CALLS FOR WILLIAM ARSENAU FOR WASHINGTON BUSINESS	53.80
04-23	4109630001	OMEGA WORLD TRAVEL	04/01/84-04/09/84	AIRFARE FROM WASH NATL TO SALT LAKE CITY AND RETURN TO WASH NATIONAL FOR OFFICIAL BUSINESS IN DISTRICT	411.00
04-27	4116890439	JORDAN VALLEY ASSOCIATES	04/01/84-04/30/84	RENT 1777 W 9000 SOUTH WEST VALLEY,UT.	325.00
04-27	4118240030	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	114.97
04-27	4118570024	Do	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	182.83
04-30	4121900167	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84		961.89
04-30	4122680018	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/84-04/30/84		30.55
04-30	4122810041	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84		255.73
05-03	4115250005	RONALD REED CRITTENDEN	01/03/84-02/24/84	MILEAGE FOR OFFICIAL BUSINESS IN DISTRICT 3,666 MI @ 24¢	879.84
05-03	4115250001	LSW, INC.	01/03/84-03/30/84	MONTHLY ON-LINE COMPUTER SERVICE	1,440.32
05-03	4115250004	THE SPRINGVILLE HERALD	03/01/84-03/30/84	SUBSCRIPTION FOR NEWSPAPER FOR DISTRICT	12.00
05-03	4115250002	UTAH POWER & LIGHT	01/20/84-01/20/85	ELECTRIC SERVICE FOR WEST JORDAN OFFICE	97.98
05-03	4115250003	DORIS H WILSON	02/27/84-03/27/84	MILEAGE FOR OFFICIAL BUSINESS IN DISTRICT 202 MILES @ .24	48.48
05-03	4117710004	THOMAS J LANKFORD	03/01/84-03/29/84	CARDS - 1/C	20.00
05-03	4124530002	WILLIAM A ARSENAU	04/01/84-04/09/84	MILEAGE IN DISTRICT FOR OFFICIAL BUSINESS - 1,343 MILES @ .24 PER MILE	322.32
05-03	4124530005	Do	04/04/84-04/06/84	MEALS WHILE ON OFFICIAL BUSINESS OVERNIGHT IN DISTRICT	37.36
05-03	4124530006	Do	04/07/84-04/10/84	FILM AND DEVELOPING FOR OFFICIAL USE	36.84
05-03	4124530004	Do	04/08/84	PARKING IN SALT LAKE CITY ON OFFICIAL BUSINESS	4.00
05-04	4116430006	PAUL A YOST	04/12/84-04/17/84	CAR RENTAL USED FOR OFFICIAL BUSINESS IN DISTRICT	183.74
05-04	4116430031	ROBERT M JEPFSEN	03/01/84-03/31/84	MILEAGE FOR OFFICIAL TRAVEL IN WASHINGTON, DC 137 MILES @ .24	32.88
05-04	4116430002	Do	03/01/84-03/31/84	MONTHLY SERVICE & CHARGES FOR MOUNTAIN BELL 245-1426	446.02
05-04	4116430003	OMEGA WORLD TRAVEL	04/12/84-04/17/84	AT&T INFORMATION SYSTEMS FOR 245-1426	2.90
05-04	4116430004	PAUL A YOST	04/12/84-04/17/84	AIRFARE FROM WASHINGTON DULLES TO SALT LAKE CITY & RETURN FOR OFFICIAL BUSINESS IN DISTRICT	336.00
05-04	4116430005	Do	04/12/84-04/17/84	MEALS	35.47
05-08	4125820005	RONALD REED CRITTENDEN	03/26/84-03/30/84	GASOLINE WHILE ON OFFICIAL BUSINESS IN DISTRICT - LEASED AUTO	11.00
05-08	4125820003	KATHRYN J FRANSEN	03/28/84	OFFICIAL MILEAGE IN DISTRICT 215 MILES @ .24	51.60
05-08	4125820004	SAMUEL W KLEMM	03/26/84-04/03/84	OFFICIAL MILEAGE IN DISTRICT 138 MILES @ .24	33.12
05-08	4125820006	SUSAN S RICHARDS	03/28/84-04/06/84	OFFICIAL MILEAGE IN DISTRICT 335 MILES @ .24	80.40
05-08	4125820002	Do	04/17/84-04/20/84	OFFICIAL MILEAGE IN DISTRICT 394 MILES @ .24	94.56
05-10	4129550008	THOMAS J LANKFORD	03/05/84	EDUCATOR TRIP TO NAVAL ACADEMY AT ANNAPOLIS	105.00
05-11	4130510003	JAMES BARKER	03/05/84-04/27/84	XEROX CHARTS - 8 PAGES	4.40
05-11	4130510004	Do	03/05/84-04/27/84	OFFICIAL MILEAGE IN DISTRICT FOR FLOOD PREPARATION CONFERENCE 3/5/84 - 136 MILES @ .24 PER MILE	32.64
05-11	4130510008	C & P TELEPHONE	03/01/84-03/31/84	OFFICIAL MILEAGE IN WASHINGTON, DC - 256 MILES @ .24 PER MILE	61.44
05-11	4130510006	HILTON INN	03/01/84-03/31/84	AT&T COMMUNICATIONS - OFFICIAL TELEPHONE CALL	2.46
05-11	4130510005	KINKO'S - PROVO II	04/04/84-04/05/84	LOGGING & 2 OFCL CALLS FOR CONGRESSMAN & WM ARSENAU FOR OFFICIAL BUSINESS IN ST GEORGE, UT	134.60
05-11	4130510002	NEWTAK, INC.	03/02/84	COPYING PRINTED MATERIAL FOR FLOOD CONTROL CONFERENCE PACKET	56.97
05-11	4130510007	Do	05/01/84-04/30/85	SUBSCRIPTION FOR THE PLEASANT GROVE REVIEW, THE AMERICAN FOLK CITIZEN & LEHI FREE PRESS FOR DISTRICT	36.00
05-11	4130510007	SALT LAKE CITY MARRIOTT HOTEL	04/11/84-04/16/84	LOGGING, MEAL & OFFICIAL TELEPHONE CALLS FOR PAUL YOST WHILE ON OFFICIAL BUSINESS IN DISTRICT	257.25
05-15	4131650008	POSTMASTER	04/24/84	EXPRESS MAIL	9.35
05-16	4131460021	BENCHMARK SYSTEMS	04/26/84	RECYCLED RIBBONS FOR THE COMPUTER	113.00
05-16	4131460023	GSA, QAD, FINANCE DIVISION	04/22/84	TELEPHONE SERVICE FOR ITS 926-7352	81.88
05-16	4131460022	Do	04/22/84	TELEPHONE SERVICE FOR ITS 926-7352	157.49
05-24	4139420006	RONALD REED CRITTENDEN	04/11/84-04/19/84	LOGGING, MEALS, WHILE AWAY FROM HOME OVERNIGHT, PARKING IN SLC FOR OFFICIAL BUSINESS TELEPHONE CALLS	36.98
05-24	4139420007	SUSAN S RICHARDS	04/17/84-04/19/84	LOGGING & MEALS AT ANAPOLIS SEMINAR	61.77
05-24	4139420008	FLODE L THAYNE	04/10/84	MILEAGE FOR OFFICIAL BUSINESS IN DISTRICT 108 MILES @ .24	25.92
05-24	4139420009	UTAH POWER & LIGHT	03/27/84-04/26/84	POWER FOR SALT LAKE CITY OFFICE	61.87
05-24	4143430009	MOUNTAIN BELL	03/17/84-04/15/84	AT&T COMMUNICATIONS CHARGES FOR OFFICIAL CALLS	6.65
05-24	4143430008	Do	03/17/84-04/15/84	AT&T INFORMATION SYSTEMS	141.59
05-24	4143430007	Do	03/17/84-04/15/84	MONTHLY SERVICE & CHARGES FOR MOUNTAIN BELL	141.28
05-24	4143430006	OMEGA WORLD TRAVEL	04/19/84-04/21/84	AIRFARE FROM WASHINGTON, DC TO SALT LAKE CITY & RETURN FOR OFFICIAL BUSINESS IN DISTRICT	336.00
05-26	4143320001	WILLIAM A ARSENAU	04/10/84-04/26/84	FOR OFFICIAL MILEAGE IN DISTRICT, 708 MI @ 24¢/MI	169.92
05-26	4143320002	RONALD REED CRITTENDEN	04/03/84-04/20/84	FOR OFFICIAL MILEAGE IN DISTRICT, 728 MI @ 24¢	174.72

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. HOWARD C NIELSON—Con.</b>						
05-26	4143320003	KATHRYN J FRANDSEN	04/06/84	FOR OFFICIAL MILEAGE IN DISTRICT 119 MI @ 24¢/MI	28.56	
05-26	4143320004	SAMUEL W KLEMM	04/16/84-04/23/84	FOR OFFICIAL MILEAGE IN DISTRICT 454 MI @ 24¢/MI	108.96	
05-26	4143320005	SUSAN S RICHARDS	04/12/84-04/20/84	FOR OFFICIAL MILEAGE IN DISTRICT 204 MI @ 24¢/MI	48.96	
05-26	4147860038	JORDAN VALLEY ASSOCIATES	05/01/84-05/30/84	RENT 1777 W 9000 SOUTH WEST VALLEY, UT	325.00	
05-30	414660018	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	124.88	
05-30	4150450002	FEDERAL EXPRESS CORP.	04/18/84	IMPORTANT CONGRESSIONAL MATERIAL MAILED	15.00	
05-30	4150450004	SAMUEL W KLEMM	04/24/84-05/07/84	OFFICIAL MILEAGE IN DISTRICT 665 MILES @ .24	159.60	
05-30	4150450005	Do	05/03/84	MEALS & LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	33.35	
05-30	4150450001	LSW, INC.	04/01/84-04/30/84	MONTHLY ON-LINE SERVICE FOR COMPUTER	1,454.19	
05-30	4150450003	DORIS H WILSON	04/01/84-04/09/84	LOCAL MILEAGE IN DISTRICT 384 MILES @ .24	92.16	
05-30	4151560017	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	177.23	
05-31	4145430003	C & P TELEPHONE	04/01/84-04/30/84	AT&T COMMUNICATIONS FOR OFFICIAL CALL	.62	
05-31	4145430002	MOUNTAIN BELL	04/01/84-04/30/84	AT&T INFORMATION SYSTEMS FOR 245-1426	2.90	
05-31	4145430001	Do	04/01/84-04/30/84	MOUNTAIN BELL SERVICE CHARGES	481.03	
05-31	4145430004	OMEGA WORLD TRAVEL	05/04/84-05/07/84	A/F FOR CONGRESSMAN FROM WASHINGTON DULLES TO SALT LAKE CITY & RETURN TO WASHINGTON FOR OFCL BUSINESS	336.00	
05-31	4145430005	SUPERINTENDENT OF DOCUMENTS	05/08/84	CATALOG OF FED. DOMESTIC ASSISTANCE	36.00	
05-31	4152900165	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84		955.68	
05-31	4153580040	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84		327.63	
06-08	4152340004	WILLIAM A ARSENAU	04/26/84-05/12/84	OFFICIAL MILEAGE IN DISTRICT 982 MI @ 24¢/MI	235.68	
06-08	4152340006	Do	05/08/84-05/11/84	PARKING WHILE ON OFFICIAL BUSINESS IN SALT LAKE CITY, UT	3.00	
06-08	4152340005	EXCELSIOR HOTEL	03/05/84	LUNCH & BREAKFAST FOR FLOOD PREPARATION CONFERENCE PLUS GRAT	653.44	
06-08	4152340003	KATHRYN J FRANDSEN	05/01/84-05/09/84	OFFICIAL MILEAGE IN DISTRICT 436 MI @ 24¢/MI	104.64	
06-08	4152340001	SUSAN S RICHARDS	04/23/84-05/09/84	OFFICIAL BUSINESS IN DISTRICT, 591 MI @ 24¢/MI	141.84	
06-08	4156340001	THOMAS J LANKFORD	05/03/84	PRINT LETTER	17.50	
06-08	4157700005	PATTI M. COHEN	05/11/84	WINDEX AND PAPER TOWELS FOR OFFICE USE	3.21	
06-08	4157700003	FOOD SERVICES CATERING	05/05/84	A ORDER FOR REFRESHMENTS FOR APPLICANTS TO SERVICE ACADEMY'S ON ACADEMY DAYS	27.00	
06-08	4157700002	KINKO'S - PROVO II	05/03/84	PRINTING PROGRAMS FOR ACADEMY DAYS	14.00	
06-08	4157700004	SUSAN S RICHARDS	05/05/84	DOUGHNUTS FOR REFRESHMENTS FOR APPLICANTS TO SERVICE ACADEMY'S ON ACADEMY DAYS	37.98	
06-08	4157700001	UTAH HOLIDAY MAGAZINE	06/01/84-12/31/84	MAGAZINE SUBSCRIPTION FOR DISTRICT	12.60	
06-08	4158410012	BENCHMARK SYSTEMS	05/18/84-05/21/84	RECYCLED RUBBONS FOR COMPUTER	113.00	
06-08	4158410010	SAMUEL W KLEMM	04/09/84	MILEAGE FOR OFFICIAL BUSINESS IN DISTRICT 151 MILES @ .24	36.24	
06-08	4158410011	NEWSPAPER AGENCY CORP	04/09/84	NEWSPAPER SUBSCRIPTION TO WM. ARSENAU FOR DISTRICT OFFICE TRIBUNE	61.46	
06-08	4158410006	OMEGA WORLD TRAVEL	05/11/84-05/13/84	AIRFARE FROM WASHINGTON, DC TO SALT LAKE CITY & RETURN TO WASHINGTON FOR OFFICIAL TRAVEL FOR MEMBER	396.00	
06-08	4158410008	Do	05/16/84-05/29/84	AIRFARE FROM SLC/WASH., DC & RETURN FOR DORIS WILSON TO ATTEND CRS SEMINAR	346.00	
06-08	4158410007	Do	05/17/84-05/21/84	AIRFARE FROM WASHINGTON, DC TO SALT LAKE CITY & RETURN FOR OFFICIAL BUSINESS IN DISTRICT FOR MEMBER	336.00	
06-08	4158410009	RAMADA INN	05/01/84-05/03/84	HOTEL LODGING & 1 OFFICIAL LONG DISTANCE CALL FOR WM ARSENAU FOR OFFICIAL OVERNIGHT BUSINESS	55.82	
06-08	4158410013	DORIS H WILSON	05/16/84-05/24/84	MEALS & TELEPHONE CALLS WHILE ATTENDING CRS SEMINAR IN WASHINGTON	71.86	
06-08	4158410014	Do	05/16/84-05/25/84	TAXI FARE TO & FROM AIRPORT & DURING CRS SEMINAR	26.00	
06-08	4158410015	Do	05/16/84-05/25/84	METRO FARE DURING TIME OF CRS SEMINAR IN WASHINGTON	3.75	
06-20	4170320021	POSTMASTER	05/22/84	EXPRESS MAIL	12.85	
06-20	4170320014	GENERAL SERVICES ADMINISTRATION	04/01/84-06/30/84	PROVO	1,951.00	





STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. HENRY J NOWAK—Con.						
ZABAR, LAURENCE						
EXPENSES						
04-09	4095400013	E PLUMMER GODBY	05/01/84-05/31/84	STAFF ASSISTANT	416.67	
04-09	4095400011	Do	03/14/84-03/18/84	FOOD IN TRAVEL	35.45	
04-09	4095400012	Do	03/14/84-03/18/84	PARKING & TAXI FEES: PURCHASE CASSETTE TAPE	7.82	
04-09	4095400011	Do	03/14/84-03/18/84	INNER-CITY TRAVEL - TAXI, BUSES, MILEAGE 18 MI @ .24	36.18	
04-09	4095400009	NATIONAL NEWS AGENCY	03/14/84-03/18/84	AIRFARE TO 33RD CONG. DIST. (BUFFALO, NY) & RETURN	105.00	
04-09	4095400008	NEW YORK TELEPHONE	04/01/84-06/30/84	DAILY NEWSPAPER TO WASH OFFICE, 2ND QUARTER POST & TODAY	45.00	
04-09	4095400007	Do	03/10/84-04/09/84	AT&T COMMUNICATIONS	24.39	
04-09	4095400006	Do	03/10/84-04/09/84	AT&T INFORMATION SYSTEMS	100.15	
04-10	4097430003	DAVID R RAMAGE	03/10/84-04/09/84	MONTHLY TELEPHONE SERVICE FOR N.Y. TELEPHONE	200.08	
04-10	4097430002	HENRY J NOWAK	03/20/84	PARKING SERVICE, LABELS ON ENVELOPES	32.00	
04-10	4097430001	Do	03/19/84	PRINTING FEE	6.25	
04-19	4104200017	M & C LEASING CO, INC	03/22/84-03/27/84	AIRFARE ON CONG. DIST. (BUFFALO, NY) ; RETURNS; TAXI TO NAT'L FROM RHOB, TAXI FM NAT'L TO RHOB	284.25	
04-19	4104200018	HENRY J NOWAK	04/01/84	RENTAL OF VEHICLE FOR DISTRICT USE, DURING PERIOD	345.00	
04-19	4104200019	BENRGARY LYNN SILVERSTEIN	03/29/84-04/02/84	AIR FARE TO 33RD CONG DIST BUFFALO, NY & RETURN, TAXI TO NAT'L FR RHOB, TAXI TO RHOB FR NAT'L	283.00	
04-20	4109310032	CREATIVE PROCESSING SYSTEMS, INC.	04/02/84	PARKING FEE	2.25	
04-20	4109310001	Do	01/30/84	UP DATE FILE & PRINT UP LABELS	69.32	
04-20	4109310003	Do	01/30/84	PRINT UP LABELS	448.87	
04-20	4109310004	NEW YORK TIMES	03/20/84	FILE MAINTENANCE WORK & PRINT UP LABELS	575.71	
04-23	4108540022	HOUSE RECORDING STUDIO	04/02/84-07/01/84	QUARTERLY SUBSCRIPTION FOR NEWSPAPER DELVD TO WASH OFFICE	39.00	
04-27	4116850040	POLISH COMMUNITY CENTER OF BUFFALO	03/01/84-03/31/84	OFFICIAL RECORDING SERVICES	3.00	
04-27	4116850041	1490 ENTERPRISE INC	04/01/84-04/30/84	RENT 1081 BROADWAY BUFFALO NY 14212	50.00	
04-27	4118830007	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/84-02/29/84	RENT 1490 JEFFERSON AVE BUFFALO NY 14208	50.00	
04-27	4118860007	Do	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	118.52	
04-30	4121900473	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	160.35	
05-00	4122810021	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84		1,875.96	
05-04	4116430008	FRONTIER LINEN SUPPLY	03/02/84-03/29/84	HAND TOWELS FOR DISTRICT OFFICE	469.31	
05-04	4116430007	HOUSE OF REPRESENTATIVES RESTAURANT	03/02/84-03/29/84	LUNCH WITH CONSTITUENTS DISCUSSING LEGISLATIVE MATTERS	33.33	
05-04	4116430009	HENRY J NOWAK	03/01/84-03/27/84	AIRFARE DC-NYC-BELO	25.35	
05-04	4116430011	Do	04/05/84	TAXI IN NYC	109.00	
05-04	4116430012	Do	04/05/84	FOOD IN NYC	35.60	
05-04	4116430010	Do	04/05/84	AIRFARE FROM BUFFALO TO DC	6.92	
05-11	4128820019	C & P TELEPHONE	04/10/84	C&P TOLL CHARGES	134.00	
05-11	4128820018	Do	03/31/84	AT&T COMMUNICATIONS	1.96	
05-11	4128820016	E PLUMMER CUDBY	03/31/84	FOOD	108.57	
05-11	4128820015	Do	04/15/84-04/22/84	PARKING FEES	110.67	
05-11	4128820014	Do	04/15/84-04/22/84	INNER CITY MI 25 MI X 24¢	5.00	
05-11	4128820013	Do	04/15/84-04/22/84	TOLLS - NY THRUWAY	1.50	
05-11	4128820012	Do	04/15/84-04/22/84	TRAVEL TO DISTRICT VIA AUTO 782 MI X 24¢	187.68	
05-11	4128820011	NEW YORK TELEPHONE	04/04/84-05/03/84	AT&T COMMUNICATIONS	39	
05-11	4128820010	Do	04/04/84-05/03/84	MONTHLY TELEPHONE SERVICE FOR NY TELEPHONE	18.73	
05-11	4128820009	Do	04/07/84-05/06/84	AT&T INFORMATION	2.19	



05-11	4128620008	Do.....	04/07/84-05/06/84	MONTHLY TELEPHONE SERVICE & USAGE FOR NY TELEPHONE.....	17.29
05-11	4128620017	WEST SIDE TIMES.....	05/01/84-04/12/85	SUBSCRIPTION TO WEEKLY NEWSPAPER.....	19.50
05-11	4130510010	DAVID R RAMAGE.....	04/17/84	PRINTING SERVICE.....	18.50
05-11	4130510014	E PLUMMER GODBY.....	04/25/84-04/26/84	PARKING FEE & PARKING METER FEE.....	5.75
05-11	4130510013	NEW YORK TELEPHONE.....	04/10/84-05/09/84	AT&T COMMUNICATIONS.....	24.14
05-11	4130510012	Do.....	04/10/84-05/09/84	AT&T INFORMATION SYSTEMS.....	96.07
05-11	4130510011	Do.....	04/10/84-05/09/84	MONTHLY TELEPHONE SERVICE & OTHER CHARGES FOR NY TELEPHONE.....	233.02
05-11	4130510009	BARBARA LYNN SILVERSTEIN.....	04/25/84	PARKING FEE.....	7.25
05-16	4135780003	DAVID R RAMAGE.....	04/17/84-04/20/84	PRINTING SERVICE.....	124.00
05-16	4135780001	HENRY J NOWAK.....	05/03/84-05/08/84	AIR FARE TO 33RD CONGL DIST (BUFFALO) RETURN TO WASH, DC THRU BWI, TAXI FM RHOB/NAT'L & BWI/RHOB.....	293.50
05-16	4135780002	BARBARA LYNN SILVERSTEIN.....	04/27/84	TAXI FARE.....	2.00
05-16	4135800003	WANDA CARNY.....	01/03/84-03/31/84	NEWSPAPERS PURCHASE DURING PERIOD FOR OFFICE USE 3 X 25c X 63.....	47.25
05-16	4135800004	CATHY EVANS.....	04/30/84	TRAVEL EXPENSE INCURRED ATTENDING A TRAINING SESSION.....	4.40
05-16	4135800002	FRONTIER LINEN SUPPLY.....	03/30/84-04/27/84	HAND TOWELS FOR DISTRICT OFFICE USE DURING PERIOD.....	40.50
05-16	4135800005	E PLUMMER GODBY.....	05/03/84	PARKING FEE.....	4.50
05-16	4135800001	HENRY J NOWAK.....	04/28/84-05/01/84	AIR FARE TO 33RD CONG DIST & RETURN (BUFFALO, NY) DC-BUFFALO-DC.....	268.00
05-17	4136560016	HOUSE RECORDING STUDIO.....	04/01/84-04/30/84	OFFICIAL RECORDING SERVICES.....	87.68
05-29	4147890439	POLISH COMMUNITY CENTER OF BUFFALO.....	05/01/84-05/30/84	RENT 1081 BROADWAY BUFFALO NY 14212.....	50.00
05-29	4147890440	1490 ENTERPRISE INC.....	05/01/84-05/30/84	RENT 1490 JEFFERSON AVE BUFFALO NY 14208.....	50.00
05-30	4146210021	DAVID R RAMAGE.....	05/17/84-05/18/84	PRINTING SERVICE - NEWSLETTER.....	3939.00
05-30	4146210016	FRONTIER LINEN SUPPLY.....	05/11/84	TOWELS SUPPLIED TO DIST OFFICE DURING PERIOD.....	13.50
05-30	4146210012	E PLUMMER GODBY.....	05/10/84-05/13/84	FOOD IN DIST.....	55.47
05-30	4146210019	Do.....	05/10/84-05/13/84	AIRFARE TO 33RD CONG DIST BUFFALO, NY & RTN INNER-CITY TVL, TAXI-NAT'L/TAXI-BELO A/P, TAXI-RHOB FR NATL.....	177.25
05-30	4146210018	NEW YORK TELEPHONE.....	05/07/84-06/06/84	AT&T INFO SYSTEMS.....	219
05-30	4146210017	Do.....	05/07/84-06/06/84	TELEPHONE SERVICE - DISTRICT OFFICE DURING PERIOD NY TELEPHONE.....	16.23
05-30	4146610022	HENRY J NOWAK.....	05/17/84-05/22/84	AIR FARE TO 33RD CONG DIST BUFFALO, NY & RTN; TAXI FR RHOB TO NAT'L, TAXI FR NAT'L TO RHOB.....	282.50
05-30	4146610012	CHESAPEAKE & POTOMAC TELEPHONE CO.....	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES.....	173.33
05-30	4151530011	Do.....	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE.....	115.51
05-31	4145430008	C & P TELEPHONE.....	03/01/84-04/30/84	TELEPHONE SERVICE DURING PERIOD - C&P TOLL CHARGES, AT&T TOLL CHARGES.....	201.11
05-31	4145430007	DAVID R RAMAGE.....	05/16/84	CHESHIRE LABELS ON ENVELOPES PRINTING SERVICE.....	48.15
05-31	4145430010	NEW YORK TELEPHONE.....	05/04/84-06/03/84	TELEPHONE SERVICE DURING PERIOD FOR DISTRICT OFFICE.....	18.81
05-31	4145430009	HENRY J NOWAK.....	05/09/84	LUNCH WITH CONSTITUENT TO DISCUSS LEGISLATIVE MATTERS.....	5.60
05-31	4145430006	Do.....	05/10/84-05/15/84	A/F TO 33RD CD & RTN (BUFFALO, NY) TAXI FM RHOB/NAT'L, TAXI FM BELO A/P-HOME, TAXI FM NAT'L/RHOB.....	292.50
05-31	4152900464	(EQUIPMENT ALLOWANCE CHARGED).....	05/01/84-05/31/84		2,232.71
05-31	4153580020	(STATIONERY ALLOWANCE CHARGED).....	05/01/84-05/31/84		385.15
06-08	4159700011	E PLUMMER GODBY.....	05/23/84-05/24/84	MEALS.....	20.67
06-08	4159700010	Do.....	05/23/84-05/24/84	A/F TO 33RD C.D. (BELO, NY) & RETN, TAXI RHOB TO NAT'L, TAXI BELO A/P, TAXI NAT TO RHOB.....	301.50
06-08	4159700009	NEW YORK TELEPHONE.....	05/10/84-06/09/84	AT&T COMMUNICATIONS.....	6.04
06-08	4159700008	Do.....	05/10/84-06/09/84	AT&T INFORMATION SYSTEMS.....	96.07
06-08	4159700007	Do.....	05/10/84-06/09/84	TELEPHONE SERVICE FOR DISTRICT OFFICE DURING PERIOD-NEW TELEPHONE.....	198.10
06-20	4170610016	GENERAL SERVICES ADMINISTRATION.....	04/01/84-06/30/84	BUFFALO NY 00000.....	107.00
06-20	4170610015	Do.....	04/01/84-06/30/84	BUFFALO NY 00000.....	3,901.00
06-22	4173710013	DAVID R RAMAGE.....	05/25/84	PRINTING SERVICE-LABELS ON ENVELOPES.....	15.80
06-22	4173710004	FRONTIER LINEN SUPPLY.....	06/07/84	TOWEL SERVICE-LABELS ON ENVELOPES.....	29.50
06-22	4173710001	HOUSE OF REPRESENTATIVES RESTAURANT.....	05/25/84	PRINTING SERVICE FOR DISTRICT OFFICE DURING PERIOD.....	29.50
06-22	4173710002	HENRY J NOWAK.....	05/08/84	LUNCH WITH CONSTITUENTS.....	13.50
06-22	4173710005	ARMS CONTROL & FOREIGN POLICY CAUCUS.....	05/31/84-06/05/84	AIR FARE TO DISTRICT (BUFFALO) & RETURN PLUS TAXI FARES (3).....	20.55
06-26	4173590001	WANDA CARNY.....	01/03/84-12/31/84	ANNUAL DUES FOR 1984.....	292.50
06-26	4173590002	DAVID R RAMAGE.....	05/24/84	TAXI FARE FOR MAKING DELIVERIES.....	150.00
06-26	4173590004	CREATIVE PROCESSING SYSTEMS, INC.....	05/21/84-05/21/84	PRINT UP LABELS.....	7.45
06-26	4173590005	DAVID R RAMAGE.....	05/29/84	PRINTING SERVICE - FOR COMMUNITY SERVICE RECOGNITION.....	21.63

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. HENRY J NOWAK—Con.</b>						
06-26	4173590003	HENRY J NOWAK.....	05/24/84-05/30/84	AIRFARE TO 33RD CONG DIST & RETURN (BUFFALO, NY), TAXI FR A/P HOME, TAXI FR RHOB TO NAT'L & RETURN.		301.75
06-26	4174500003	NEW YORK TELEPHONE.....	06/04/84-07/03/84	TELEPHONE SERVICE FOR DISTRICT OFFICE DURING PERIOD - AT&T COMMUNICATIONS.....		2.86
06-26	4174500002	Do.....	06/04/84-07/03/84	TELEPHONE SERVICE FOR DISTRICT OFFICE DURING PERIOD - NEW YORK TELEPHONE.....		19.55
06-26	4174500001	HENRY J NOWAK.....	06/07/84-06/11/84	AIR FARE TO 33RD CONGRESSIONAL DISTRICT (BUFFALO, NY) & RETURN; TAXI: A/P TO HOME, RHOB/NAT'L/RHOB.		293.00
06-27	4179420001	CHESAPEAKE & POTOMAC TELEPHONE CO.....	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE.....		173.61
06-27	4179540021	Do.....	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE.....		115.16
06-28	4179890439	POLISH COMMUNITY CENTER OF BUFFALO.....	06/01/84-06/30/84	RENT 1081 BROADWAY BUFFALO NY 14212.....		50.00
06-28	4179890440	1490 ENTERPRISE INC.....	06/01/84-06/30/84	RENT 1490 JEFFERSON AVE BUFFALO NY 14208.....		50.00
06-30	4181900467	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84			2,232.01
06-30	4184500040	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84			399.66
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
		LBJ INTERNS.....			930.00	
		MEMBERS CLERK HIRE.....			95,011.70	
<b>EXPENSES</b>						
		OFFICIAL EXPENSES OF MEMBERS.....			24,360.72	
<b>ADJUSTMENTS/REFUNDS</b>						
02-22	4181990040	GSA, OAD, FINANCE DIVISION.....	09/30/83	REFUND DUE TO A DUPLICATE PAYMENT.....	( 160.00)	
<b>EXPENSES</b>						
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>EXPENSES</b>						
		OFFICIAL EXPENSES OF MEMBERS.....			( 160.00)	
<b>TOTAL</b>					<b>120,142.42</b>	
<b>OFFICE OF THE HON. GEORGE M O'BRIEN</b>						
<b>SALARIES</b>						
		BANSER, HENRY J.....	04/01/84-06/30/84	PART-TIME EMPLOYEE.....	2,332.76	
		BUD, THERESA ANN.....	04/01/84-06/30/84	STAFF ASSISTANT.....	5,455.62	
		BURSON, NAOMI W.....	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT.....	9,561.66	
		DURICKSON, ABBY.....	05/21/84-06/30/84	STAFF ASSISTANT.....	1,000.00	
		FEELMAN, KEVIN JOSEPH.....	05/21/84-06/30/84	STAFF ASSISTANT.....	1,000.00	
		GULLOUI, JOHN C.....	04/01/84-06/30/84	TEMPORARY EMPLOYEE.....	3,500.00	
		HAGGERTY, NAOMI RUTH.....	04/01/84-06/30/84	DISTRICT OFFICE MANAGER.....	7,788.38	
		HARDY, DEBRA NIRE.....	06/25/84-06/30/84	PART-TIME EMPLOYEE.....	525.00	
		HIATT, JOHN DREW.....	04/01/84-06/30/84	LEGISLATIVE ASSISTANCE.....	4,678.05	



HOFFMAN, LAWRENCE J.....	04/01/84-04/30/84	STAFF ASSISTANT.....	1,041.67
JACKSON, JEAN.....	05/01/84-05/31/84	D.C. INTERN.....	850.00
KING, ROGER ALLAN.....	06/11/84-06/30/84	PRESS ASSISTANT.....	1,444.44
MICHEM, DANIEL M.....	04/01/84-05/31/84	PRESS SECRETARY.....	2,591.66
NEALE, PATRICIA A.....	04/01/84-06/30/84	CASEWORKER.....	7,274.17
NEALE, ROBERT C.....	04/01/84-06/30/84	DISTRICT REPRESENTATIVE.....	8,051.76
PARKER, KAREN ELIZABETH.....	04/01/84-06/30/84	STAFF ASSISTANT.....	5,969.83
PEVLA, SCOTT R.....	04/01/84-06/30/84	STAFF ASSISTANT.....	4,025.38
POWELL, DOROTHY L.....	04/01/84-06/30/84	EXECUTIVE ASSISTANT.....	9,732.63
PRADO, RACHEL.....	04/01/84-06/30/84	STAFF ASSISTANT.....	4,014.81
SPRAGUE, CARLENE A.....	05/21/84-06/30/84	RECEPTIONIST.....	467.05
STOFAN, MARK J.....	05/21/84-06/30/84	STAFF ASSISTANT.....	1,000.00
THORNTON, DEBORAH A.....	04/01/84-06/30/84	STAFF ASSISTANT.....	1,000.00
WATSON, MARY E.....	04/01/84-06/30/84	STAFF ASSISTANT.....	3,113.33
<b>EXPENSES</b>			
04-04 4090800022 BILL JACOBS LEASING INC.....	03/07/84-03/12/84	RENTAL CAR FOR USE WHILE CONGRESSMAN IN DISTRICT ON OFFICIAL BUSINESS.....	164.75
04-04 4090800024 GSA, OAD, FINANCE DIVISION.....	03/22/84	TELEPHONE SERVICE FOR CHICAGO HEIGHTS OFFICE.....	34.35
04-04 4090800016 ILLINOIS BELL TELEPHONE COMPANY.....	02/04/84-03/03/84	CHICAGO HEIGHTS AT&T INFO SYSTEMS.....	49.77
Do Do	02/04/84-03/03/84	CHICAGO HEIGHTS TELEPHONE SERVICE.....	126.05
04-04 4090800015 Do Do	03/01/84-03/31/84	WATS SERVICE FOR JOLIET OFFICE.....	138.46
04-04 4090800019 Do Do	03/04/84-04/03/84	AURORA AT&T INFO SYSTEMS.....	33.44
04-04 4090800018 Do Do	03/04/84-04/03/84	AURORA TELEPHONE SERVICE.....	69.02
04-04 4090800017 Do Do	02/13/84-02/16/84	RENTAL CAR FOR USE IN DISTRICT ON OFFICIAL BUSINESS, AND GAS.....	136.27
04-04 4090800013 DANIEL M MICHEM.....	03/01/84-03/12/84	REIMBURSEMENT FOR STAFF TRAVEL EXPENSES: MILEAGE.....	14.73
04-04 4090800021 ROBERT C NEALE.....	03/01/84-03/12/84	REIMBURSEMENT FOR TRAVEL EXPENSE WHILE CONGRESSMAN IN THE DISTRICT ON OFFICIAL BUSINESS.....	57.32
Do Do		MILEAGE, TOLLS.....	
04-04 4090800023 GEORGE M O'BRIEN.....	03/09/84-03/11/84	REIMBURSEMENT ROUND TRIP AIR FARE WASH/CHICAGO EN ROUTE TO 4TH DISTRICT OF IL.....	416.00
04-04 4090800014 THOMAS J LANKFORD.....	02/22/84	PRINTING OF NEWSLETTERS.....	486.00
04-09 4095400019 HOLIDAY INN RESTAURANT, INC.....	03/09/84-03/11/84	ROOM ACCOMMODATIONS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS.....	130.79
04-09 4095400017 ILLINOIS BELL TELEPHONE COMPANY.....	03/04/84-04/03/84	CHICAGO EIGHTS AT&T INFO SYSTEMS.....	61.33
Do Do	03/04/84-04/03/84	CHICAGO HEIGHTS TELEPHONE SERVICE.....	120.05
04-09 4095400016 JOLIET OFFICE SUPPLY CO.....	03/02/84-03/16/84	PAPER, PADS, PENS, ETC, FOR JOLIET OFFICE.....	65.20
04-09 4095400015 GEORGE M O'BRIEN.....	03/16/84-03/20/84	REIMB FOR ROUND TRIP AIRFARE WASH/CHICAGO ENROUTE TO 4TH DISTRICT OF IL.....	416.00
Do Do	03/16/84	REIMB FOR GASOLINE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS.....	24.85
04-09 4095470012 CAPITOL HILL CLUB.....	02/06/84	LUNCHEON MEETING WITH CONSTITUENT.....	16.85
04-09 4095470011 HINCKLEY & SCHMITT WATER.....	02/21/84-03/16/84	WATER SALES & EQUIPMENT RENT FOR JOLIET & CHICAGO HEIGHTS OFFICE.....	49.60
04-09 4095470013 HOLIDAY INN RESTAURANT, INC.....	01/27/84-01/30/84	ROOM ACCOMMODATIONS WHILE IN DISTRICT ON OFFICIAL BUSINESS.....	208.00
Do Do	02/13/84-02/19/84	ROOM ACCOMMODATIONS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS.....	406.00
04-09 4095470015 Do Do	03/16/84-03/20/84	ROOM ACCOMMODATIONS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS.....	290.00
04-25 4095470015 HOLIDAY INN.....	03/23/84	LUNCHEON MEETING TO SELECT SR. CITIZEN INTERN.....	25.28
04-25 4111720006 ROBERT C NEALE.....	03/26/84-03/27/84	REIMB FOR TVL & PARKING FOR OFFICIAL BUSINESS 175 MILES AT 24c PARKING.....	53.00
04-25 4111720007 NEW YORK TIMES.....	04/02/84-01/02/85	SUBSCRIPTION 1984.....	171.00
04-25 4111720008 GEORGE M O'BRIEN.....	04/05/84-04/09/84	REIMB FOR R/T AIRFARE DC TO CHICAGO, IL TO DC.....	532.00
04-26 4114510008 HOUSE OF REPRESENTATIVES RESTAURANT.....	03/30/84	LUNCHEON MEETING WITH JUSTICE DEPT OFFICIAL.....	10.20
04-26 4114510006 ROBERT C NEALE.....	03/15/84-03/16/84	REIMB FOR TRAVEL EXPENSES WHILE CONGRESSMAN IN DISTRICT ON OFCL BUSS - MILEAGE, TOLLS AND PARKING.....	51.58
Do Do	03/19/84	REIMB FOR TRAVEL EXPENSES - 43.5 MILES @ .24 PER MILE.....	10.44
04-26 4114510007 SCOTT PEVLA.....	01/18/84-03/07/84	REIMB FOR TRAVEL FOR OFFICIAL BUSINESS - 415 MILES @ .24 PER MILE.....	99.84
Do Do	02/16/84	REIMB FOR TRAVEL WITH THE CONGRESSMAN IN THE DISTRICT - MILEAGE, TOLLS AND ETC.....	33.04
04-27 4116890045 AURORA NATIONAL BANK.....	04/01/84-04/30/84	RENT 105 EAST GALENA AURORA, IL.....	175.00
04-27 4116890044 VICTORIA CORPORATION.....	04/01/84-04/30/84	RENT FIRST NATIONAL PLAZA CHICAGO, IL.....	350.00
04-27 4118840011 CHESAPEAKE & POTOMAC TELEPHONE CO.....	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE.....	119.14
Do Do	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE.....	162.23
04-30 4121900181 (EQUIPMENT ALLOWANCE CHARGED).....	04/01/84-04/30/84		2,220.37
04-30 4122810042 (STATIONERY ALLOWANCE CHARGED).....	04/01/84-04/30/84		30.85
05-08 4125810004 BILL JACOBS LEASING INC.....	04/05/84-04/09/84	RENTAL CAR FOR CONGRESSMAN WHILE IN THE DISTRICT ON OFFICIAL BUSINESS.....	189.90

## STATEMENT OF DISBURSEMENTS

LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
OFFICE OF THE HON. GEORGE M O'BRIEN—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-08	4125810005	DEFALCO & ASSOCIATES	03/01/84-03/31/84	PHOTOCOPIES	29.60	
05-08	4125810006	GSU-AD - FINANCE DIVISION	04/22/84	TELEPHONE SERVICE FOR JOLIET OFFICE AND CHICAGO HEIGHTS OFFICE	406.87	
05-08	4125810011	HOUSE INFORMATION SYSTEMS	04/06/84	COMPUTER USAGE AND PERSONNEL SUPPORT	250.00	
05-08	4125810001	ILLINOIS BELL TELEPHONE COMPANY	04/01/84-04/30/84	WATS SERVICE FOR JOLIET OFFICE	109.75	
05-08	4125810003	Do	04/01/84-04/30/84	A1 & I EQUIPMENT	32.32	
05-08	4125810002	Do	04/04/84-05/03/84	TELEPHONE SERVICE FOR AURORA OFFICE ILL BELL SERVICE	67.13	
05-08	4125810006	LANSING SPORTSMAN'S CLUB	04/04/84-05/03/84	LUNCHEON MEETING WITH CONSTITUENTS AND LOCAL OFFICIALS CONCERNING THE LITTLE CALUMET WATER PROBLEMS	295.84	
05-08	4125810009	GEORGE M O'BRIEN	04/06/84	REIMBURSEMENT FOR GASOLINE USED IN THE DISTRICT ON OFFICIAL BUSINESS	20.00	
05-08	4125810008	THE CAMERA HOUSE	03/01/84-03/28/84	FLIM, FINISHING AND PROCESSING	68.36	
05-08	4125810010	THOMAS J LANKFORD	04/06/84	QUESTIONAIRES AND PRINTING ON STATIONERY	3,858.50	
05-09	4128300011	C & P TELEPHONE	02/03/84-03/20/84	AT&T COMMUNICATIONS	34.48	
05-09	4128300012	Do	03/01/84-03/31/84	LONG DISTANCE TELEPHONE SERVICE FOR WASH OFFICE	30.91	
05-09	4128300014	Do	03/01/84-03/31/84	INFORMATION SYSTEMS	11.15	
05-09	4128300013	Do	03/01/84-03/31/84	INFORMATION SYSTEMS, AT&T	359.70	
05-09	4128300010	COMMONWEALTH EDISON	02/21/84-03/20/84	ELECTRIC SERVICE FOR AURORA OFFICE	7.60	
05-09	4128300006	ECONOMISTS NEWSPAPER	05/01/84-05/31/84	ONE YEAR SUBSCRIPTION TO LANSING POINTER	150.00	
05-09	4128300007	JOHN DREW HATT	04/16/84	REIMB FOR EXPRESS MAIL TO THE CONGRESSMAN	9.35	
05-09	4128300009	HINKLEY & SCHMITT WATER	03/15/84-04/15/84	WATER SALES & EQUIPMENT RENTAL FOR CHICAGO HEIGHTS & JOLIET OFFICES	33.53	
05-09	4128300008	LEDGER-SENTINEL	04/01/84-04/01/85	ONE YEAR SUBSCRIPTION	19.00	
05-09	4128300015	ROBERT C NEALE	04/05/84-04/09/84	REIMB FOR TRAVEL EXPENSES FOR THE CONGRESSMAN WHILE IN THE DISTRICT ON OFCL BUSINESS, MILEAGE & TOLLS	45.45	
05-29	4147890444	AURORA NATIONAL BANK	05/01/84-05/30/84	RENT 105 EAST GALENA AURORA, IL	175.00	
05-29	4147890443	VICTORIA CORPORATION	05/01/84-05/30/84	RENT FIRST NATIONAL PLAZA CHICAGO, IL	350.00	
05-30	4146810016	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	245.03	
05-30	4150450009	BILL JACOBS LEASING INC	05/11/84-05/14/84	RENTAL CAR FOR USE WHILE CONGRESSMAN IN THE DISTRICT ON OFFICIAL BUSINESS	115.35	
05-30	4150450007	COOK'S OFFICE EQUIPMENT	04/24/84	SUPPLIES FOR CHICAGO HEIGHTS OFFICE - FOLDERS, PAPER, ENVELOPES	15.35	
05-30	4150450013	DEFALCO & ASSOCIATES	04/01/84-04/30/84	PHOTOCOPIES FOR THE CHICAGO HEIGHTS OFFICE	22.20	
05-30	4150450020	HOLIDAY INN RESTAURANT, INC.	05/11/84-05/14/84	ROOM ACCOMMODATIONS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	169.50	
05-30	4150450017	ILLINOIS BELL TELEPHONE COMPANY	05/04/84-06/03/84	AT&T INFORMATION SYSTEMS	32.32	
05-30	4150450016	Do	05/04/84-06/03/84	TELEPHONE SERVICE FOR AURORA OFFICE - ILLINOIS BELL	68.12	
05-30	4150450011	Do	02/11/84	REIMB FOR LONG DISTANCE CALLS DUE TO CONGRESSMAN'S FLIGHT BEING CANCELLED	11.18	
05-30	4150450012	Do	05/07/84	REIMB FOR OFFICIAL TRAVEL 3/26 89.5 MI @ .24/MI PARKING; 3/27 85.5 MI @ .24/MI PARKING	53.00	
05-30	4150450014	Do	05/11/84-05/14/84	REIMB FOR CONGRESSMAN'S OFFICIAL TRAVEL - GASOLINE & PARKING	10.50	
05-30	4150450019	Do	03/01/84-04/28/84	REIMB FOR CONGRESSMAN'S OFFICIAL TRAVEL 79.2 MILES @ .24 TOLLS & GASOLINE	29.06	
05-30	4150450008	REHAB	04/04/84-04/25/84	REIMB FOR LUNCHEON MEETING WITH CONSTITUENTS & AGENCY OFFICIALS	88.70	
05-30	4150450006	THE STAR PUBLICATIONS	05/11/84	REIMB FOR MILEAGE FOR OFFICIAL BUSINESS 208 MILES @ .24 PER MILE	49.92	
05-30	4150450018	SCOTT PEYLA	04/19/84-04/19/85	PRINTED LABELS	50.00	
05-30	4150450015	MARY E WATSON	05/20/84	SUBSCRIPTION TO CHICAGO HEIGHTS STAR	27.00	
05-30	4150850006	BILL JACOBS LEASING INC	05/07/84-05/08/84	REIMB FOR OFFICIAL TRAVEL FOR CONGRESSMAN IN THE DISTRICT 58 MILES @ .24	13.92	
05-30	4150850001	ILLINOIS BELL TELEPHONE COMPANY	04/01/84-04/30/84	RENTAL CAR FOR USE BY THE CONGRESSMAN FOR OFFICIAL BUSINESS	28.95	
05-30	4150850006	Do	04/01/84-04/30/84	WATS SERVICE FOR JOLIET OFFICE	127.43	
05-30	4150850002	Do	04/04/84-05/03/84	TELEPHONE SERVICE FOR CHICAGO HEIGHTS OFFICE. AT&T INFORMATION SYSTEMS	60.28	
05-30	4150850002	Do	04/04/84-05/03/84	TELEPHONE SERVICE FOR CHICAGO HEIGHTS OFFICE. ILL BELL	116.87	





## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. THOMAS P O'NEILL JR—Con.</b>						
04-25	411720010	C & P TELEPHONE	04/01/84-06/30/84	SECRETARY	4153.80	
04-25	411720009	Do	04/01/84-06/30/84	ASSISTANT	6521.67	
04-25	411720011	Do	04/01/84-06/30/84	PART-TIME EMPLOYEE	14,019.08	
04-25	411720012	Do	04/01/84-06/30/84	SHARED EMPLOYEE	500.01	
04-26	4114840016	Do	04/01/84-06/30/84	SHARED EMPLOYEE	600.00	
04-27	4116890451	Do	04/01/84-06/30/84	SHARED EMPLOYEE	3,374.97	
04-27	4116890450	Do	05/01/84-05/31/84		600.00	
04-27	4118830012	Do				
04-27	4118860012	Do				
04-30	4121900301	Do				
04-30	4122810022	Do				
05-15	4131650009	Do				
05-16	4131460016	Do				
05-16	4131460017	Do				
05-16	4131460018	Do				
05-16	4131460019	Do				
05-16	4131460020	Do				
05-16	4131460021	Do				
05-16	4132480012	Do				
05-16	4132480011	Do				
05-16	4132480010	Do				
05-16	4135440002	Do				
05-16	4135440001	Do				
05-16	4135440004	Do				
05-16	4135440003	Do				
05-16	4135440006	Do				
05-16	4135440005	Do				
05-16	4135440008	Do				
05-16	4135440007	Do				
05-16	4135440010	Do				
05-16	4135440009	Do				
05-16	4135440012	Do				
05-16	4135440011	Do				
05-16	4135440015	Do				
05-16	4135440014	Do				
<b>EXPENSES</b>						
04-25	411720010	C & P TELEPHONE	02/01/84-02/28/84	TOLL CHARGES FOR THE MONTH OF FEBRUARY 1984	13.58	
04-25	411720009	Do	02/01/84-02/28/84	OFFICIAL TOLL CHARGES FOR THE MONTH OF FEBRUARY 1984 AT&T COMMUNICATIONS	340.94	
04-25	411720011	Do	02/01/84-02/29/84	RENTAL OF DATA SPEED TERMINAL FOR THE MONTH OF FEBRUARY 84	342.49	
04-25	411720012	Do	02/01/84-02/29/84	STATE ELECTIVE OFFICIALS & THE LEGISLATURES PUBLICATION FOR USE IN CONGRESSIONAL OFFICE	15.00	
04-26	4114840016	Do	02/01/84-04/30/84	1,000 U S POSTAGE STAMPS (20c)	200.00	
04-27	4116890451	Do	04/01/84-04/30/84	RENT 661 MASSACHUSETTS AVENUE ARLINGTON MA	295.00	
04-27	4116890450	Do	04/01/84-04/30/84	RENT 85 MAIN STREET WATERTOWN MA 00000	187.50	
04-27	4118830012	Do	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	114.68	
04-27	4118860012	Do	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	115.96	
04-30	4121900301	Do	04/01/84-04/30/84		1,369.31	
04-30	4122810022	Do	04/01/84-04/30/84	EXPRESS MAIL /LETTER	417.92	
05-15	4131650009	Do	05/03/84	FTS CALLS (7402)	9.35	
05-16	4131460016	Do	01/25/84	FTS CALLS (7402)	69.00	
05-16	4131460017	Do	02/10/84	MONTHLY SERVICE FOR (617) 223-2784, 223-2785, 223-2786, AND 223-1114	13.00	
05-16	4131460018	Do	02/10/84	MONTHLY SERVICE FOR (617) 223-2784 223-2785 223-2786, AND 223-1114	238.35	
05-16	4131460019	Do	02/22/84	MONTHLY SERVICE FOR (617) 223-2784, 223-2785 223-2786, AND 223-1114	573.30	
05-16	4131460020	Do	03/22/84	MONTHLY SERVICE FOR (617) 223-2784, 223-2785 223-2786, AND 223-1114	374.95	
05-16	4131460021	Do	04/22/84	AT&T COMMUNICATIONS - OFFICIAL TOLL CHARGES FOR THE MONTH OF MARCH 1984	330.46	
05-16	4132480012	Do	03/01/84-03/31/84	OFFICIAL TOLL CHARGES FOR THE MONTH OF MARCH	9.19	
05-16	4132480011	Do	03/01/84-03/31/84	THREE MONTHS SUBSCRIPTION TO 8TH DISTRICT NEWSPAPER	19.50	
05-16	4132480010	Do	04/15/84-07/15/84	MONTHLY SERVICE	1.10	
05-16	4135440002	Do	01/11/84-02/10/84	MONTHLY SERVICE	21.15	
05-16	4135440001	Do	01/24/84-02/10/84	MONTHLY SERVICE	20.20	
05-16	4135440004	Do	01/24/84-02/23/84	MONTHLY SERVICE	82.79	
05-16	4135440003	Do	02/03/84-03/02/84	MONTHLY SERVICE	1.15	
05-16	4135440006	Do	02/03/84-03/02/84	MONTHLY SERVICE	22.60	
05-16	4135440005	Do	02/06/84-03/05/84	MONTHLY SERVICE	20.70	
05-16	4135440008	Do	02/06/84-03/05/84	MONTHLY SERVICE	61.76	
05-16	4135440007	Do	02/24/84-03/23/84	MONTHLY SERVICE	22.51	
05-16	4135440010	Do	02/24/84-03/23/84	MONTHLY SERVICE	72.13	
05-16	4135440009	Do	03/03/84-04/02/84	MONTHLY SERVICE	1.90	
05-16	4135440012	Do	03/03/84-04/02/84	MONTHLY SERVICE	23.25	
05-16	4135440011	Do	03/03/84-04/02/84	MONTHLY SERVICE	1.75	
05-16	4135440015	Do	03/06/84-04/05/84	MONTHLY SERVICE FOR AT&T COMMUNICATIONS	23.22	
05-16	4135440014	Do	03/06/84-04/05/84	MONTHLY SERVICE FOR AT&T INFORMATION SYSTEMS		



03/06/84-04/05/84	MONTHLY SERVICE	72.86
03/11/84-04/10/84	MONTHLY SERVICE FOR AT&T COMMUNICATIONS	28.93
03/11/84-04/10/84	MONTHLY SERVICE FOR AT&T INFORMATION SYSTEMS	1.90
03/11/84-04/10/84	MONTHLY SERVICE	24.94
04/01/84-04/30/84	OFFICIAL TELEGRAPH CHARGE FOR APRIL 1984	43.44
05/01/84-05/30/84	RENT 661 MASSACHUSETTS AVENUE ARLINGTON MA	295.00
05/01/84-05/30/84	RENT 85 MAIN STREET WATERTOWN MA 00000	187.50
05/01/84-05/30/84	LOCAL EQUIPMENT CHARGES	303.73
05/01/84-05/30/84	LOCAL TELEPHONE SERVICE	120.95
05/01/84-05/30/84	OFFICIAL TOLL CHGS FOR THE MONTH OF APRIL	1,409.62
05/01/84-05/30/84	OFFICIAL TOLL CHGS FOR THE MONTH OF APRIL	384.27
04/01/84-04/30/84	RENTAL OF DATA SPEED TERMINAL FOR THE MONTH OF APRIL '84. AT&T INFO SYSTEMS	273.55
04/01/84-04/30/84	MEMBERS AIR TRAVEL FROM WASHINGTON, DC TO BOSTON, MA (DISTRICT) AND RETURN	64
03/08/84-03/13/84	RENTAL OF DATA SPEED TERMINAL FOR THE MONTH OF MARCH 1984.	358.84
03/01/84-03/31/84	MEMBERSHIP DUES 1984 ANNUAL ASSESSMENT	374.00
06/04/84	NEW LETTERS FOR 8TH DISTRICT - 150, 000 JUNE 1984	358.84
04/06/84-05/05/84	MONTHLY SERVICES FOR AT&T COMMUNICATIONS	200.00
04/06/84-05/05/84	MONTHLY SERVICE FOR AT&T INFORMATION SYSTEMS CHARGES	2,730.00
04/06/84-05/05/84	MONTHLY SERVICE	2.08
04/11/84-05/10/84	MONTHLY SERVICE FOR AT&T COMMUNICATIONS CHARGES	92.28
04/11/84-05/10/84	MONTHLY SERVICE FOR AT&T INFORMATION SYSTEMS CHARGES	52.43
04/11/84-05/10/84	MONTHLY SERVICE	52.49
04/11/84-05/10/84	MONTHLY SERVICE FOR AT&T COMMUNICATIONS CHARGES	2.08
04/11/84-05/10/84	MONTHLY SERVICE	1.90
04/11/84-05/10/84	BOSTON MA 00000	21.15
06/11/84	500 US POSTAGE STAMPS AT 20 CENTS EACH	10,514.00
04/01/84-04/30/84	LOCAL TELEPHONE CHARGE	100.00
04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	124.04
06/01/84-06/30/84	RENT 661 MASSACHUSETTS AVENUE ARLINGTON MA	120.67
06/01/84-06/30/84	RENT 85 MAIN STREET WATERTOWN MA 00000	295.00
06/01/84-06/30/84		187.50
06/01/84-06/30/84		1,389.04
06/01/84-06/30/84		462.00

EXPENDITURES FOR 2ND QUARTER

SALARIES	94,532.70
MEMBERS CLERK HIRE	
EXPENSES	
OFFICIAL EXPENSES OF MEMBERS	25,829.87
TOTAL	120,362.57

04/01/84-06/30/84	PART-TIME EMPLOYEE	2,006.67
04/01/84-06/30/84	LBJ CONGRESSIONAL INTERN	6,230.70
06/04/84-06/30/84	SECRETARY CASE WORKER	837.00
04/01/84-06/30/84	LEGISLATIVE CORRESPONDENT	3,115.36
04/01/84-06/30/84	EXECUTIVE SECRETARY	4,571.18
04/01/84-06/30/84	LEGISLATIVE AIDE	5,991.18
04/01/84-06/30/84	SPECIAL ASSISTANT	1,951.68
04/01/84-06/30/84		3,650.18
04/01/84-06/30/84		5,451.87
04/01/84-06/30/84		6,273.99
04/01/84-06/30/84		301.00

OFFICE OF THE HON. MARY ROSE OAKAR

05-16	4135440013	Do	
05-16	4135440016	Do	
05-16	4135440017	Do	
05-16	4135440016	Do	
05-24	4143520014	WESTERN UNION	
05-29	4147890450	MACDOWELL PROPERTIES	
05-29	4147890449	WATERTOWN OFFICE BLDG ASSOCIATES	
05-30	4146610017	CHESAPEAKE & POTOMAC TELEPHONE CO	
05-30	4151530016	Do	
05-31	4152900795	(EQUIPMENT ALLOWANCE CHARGED)	
05-31	4153580021	(STATIONERY ALLOWANCE CHARGED)	
06-08	4152300013	C & P TELEPHONE	
06-08	4152300012	Do	
06-08	4152300011	Do	
06-20	4164620001	DELTA AIRLINES, INC	
06-20	4167520003	C & P TELEPHONE	
06-20	4167520002	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	
06-20	4167520010	DAVID R RAMAGE	
06-20	4167520004	NEW ENGLAND TELEPHONE	
06-20	4167520006	Do	
06-20	4167520005	Do	
06-20	4167520009	Do	
06-20	4167520008	Do	
06-20	4167520007	Do	
06-20	4170610021	GENERAL SERVICES ADMINISTRATION	
06-26	4177620010	POSTMASTER	
06-27	4179420006	CHESAPEAKE & POTOMAC TELEPHONE CO	
06-27	4179540026	Do	
06-28	4179890450	MACDOWELL PROPERTIES	
06-28	4179890449	WATERTOWN OFFICE BLDG ASSOCIATES	
06-30	4181900294	(EQUIPMENT ALLOWANCE CHARGED)	
06-30	4184500041	(STATIONERY ALLOWANCE CHARGED)	

SALARIES

AMATO, LISA MARIE	
BLACKLOW, ROGER D	
CHEVERINE, VINCENT L	
COONEY, PATRICIA M	
DURELLI, MARIA P	
ELLISON, RUTH	
FEDYNSKY, ANDREW S	
FLYNN, BRIAN DAVID	
FREED, BRUCE F	
JABO, CLAUDIA LEE	
KOLBENSCHLAG, MADONNA C	

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>					
<b>OFFICE OF THE HON. MARY ROSE OAKAR—Con.</b>					
		KOSON, ALLEN J.....	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT.....	7,814.35
		LEAMOND, NANCY ANNE.....	04/01/84-06/30/84	PART-TIME EMPLOYEE.....	11,033.53
		LEONARD, JAMES.....	04/01/84-06/30/84	LBI CONGRESSIONAL INTERN.....	1,873.84
		McGLINCH, MARY E.....	03/03/84-06/02/84	RECEPTIONIST.....	930.00
		Do.....	06/03/84-06/30/84	PART-TIME EMPLOYEE.....	1,000.00
		McCOLLAD, CHARLA K.....	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT.....	1,194.21
		McTAGGART, WILLIAM E.....	04/01/84-06/30/84	STAFF ASSISTANT.....	7,788.38
		OLIVER-ROBB, CARRIE L.....	04/01/84-06/30/84	PART-TIME EMPLOYEE.....	5,338.43
		PAPPEZ, JANICE A.....	04/01/84-06/30/84	STAFF ASSISTANT.....	8,177.80
		PETRIE, CHERI LEE.....	04/01/84-06/30/84	PART-TIME EMPLOYEE.....	2,680.44
		RICCIO, FLORENA.....	04/01/84-06/30/84	STAFF ASSISTANT.....	5,711.48
		SCHROEDER, CECILIA S.....	06/01/84-06/30/84	PART-TIME EMPLOYEE.....	1,000.00
		VEGA, SYLVIA.....	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT.....	5,192.26
		VINICOR, MILDRED A.....	04/01/84-06/30/84	STAFF ASSISTANT.....	5,568.50
<b>EXPENSES</b>					
04-04	4090630024	POSTMASTER.....	03/02/84	SPEECH MATERIALS VIA EXPRESS MAIL.....	9.35
04-27	4115650002	ROGER D BLACKLOW.....	03/27/84	OFFICE SUPPLIES AND MATERIALS.....	37.10
04-27	4115650004	ANDREW S FEDYNSKY.....	02/02/84	TAXI FARE.....	9.50
04-27	4115650005	Do.....	02/12/84-02/19/84	ROUND TRIP AIRFARE FROM DC-CLEVELAND-DC.....	150.00
04-27	4115650006	BRUCE FREED.....	03/13/84	TAXI FARE.....	9.75
04-27	4115650001	Do.....	03/16/84-03/18/84	ROUND TRIP AIRFARE FROM DC-CLEVELAND-DC.....	150.00
04-27	4115760029	CENTER FOR PHILOSOPHY & PUBLIC POLICY.....	03/31/84-04/01/84	ROUND TRIP AIRFARE FROM DC-CLEVELAND-DC.....	246.00
04-27	4115760028	CINCINNATI ENQUIRER.....	04/16/84	1 COPY OF SOCIAL SECURITY: THE LONG VIEW, FOR WORK ON RELATED ISSUES.....	10.00
04-27	4115760025	CONGRESSIONAL MGMT FOUNDATION.....	03/23/84	AMOUNT OVER DUE ON SUBSCRIPTION.....	7.60
04-27	4115760004	GSA, OAO, FINANCE DIVISION.....	03/19/84	SALARY SURVEY.....	5.00
04-27	4115760025	NANCY ANNE LEAMOND.....	03/31/84	OFFICE SUPPLIES.....	13.82
04-27	4115760003	WILLIAM McTAGGART.....	02/27/84-03/11/84	BUSINESS CALLS MADE FROM STAFF MEMBER'S HOME.....	16.14
04-27	4115760005	Do.....	03/12/84	GAS FOR MOBILE OFFICE.....	40.00
04-27	4118830007	NEW YORK TIMES.....	04/04/84	GAS FOR MOBILE OFFICE.....	45.00
04-27	4118830008	CHESAPEAKE & POTOMAC TELEPHONE CO.....	04/02/84-07/01/84	2 SUBSCRIPTIONS TO TIMES.....	97.50
04-30	4114210007	DAVID R RANKAGE.....	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE.....	175.80
04-30	4114210006	DEMOCRATIC STUDY GROUP.....	03/08/84-03/20/84	LOCAL TELEPHONE SERVICE.....	138.28
04-30	4121900430	(EQUIPMENT ALLOWANCE CHARGED).....	04/01/84-06/30/84	3/8 2,000 LETTERHEAD.....	81.00
04-30	4122680019	(PHOTOGRAPHIC SERVICES CHARGED).....	04/01/84-04/30/84	SECOND QUARTER PAYMENT FOR RESEARCH FEE 1984.....	550.00
04-30	4122810043	(STATIONERY ALLOWANCE CHARGED).....	04/01/84-04/30/84	ROUND TRIP TRAVEL FROM DC-CINCINNATI-DC.....	1,069.08
05-04	41228470008	MARY ROSE OAKAR.....	04/01/84-04/30/84	HOTEL FOR 2 PEOPLE.....	3.90
05-04	4123470010	J A PAPPEZ.....	03/08/84-03/09/84	ROUND TRIP TRAVEL FROM CLEVELAND-CINCINNATI-CLEVELAND.....	626.71
05-04	4123470009	Do.....	03/08/84-03/09/84	OFFICE SUPPLIES.....	198.00
05-08	4125820007	GSA, OAO, FINANCE DIVISION.....	02/29/84	MOBILE OFFICE.....	87.30
05-08	4125820008	KYLE LEASING INC.....	01/01/84-01/16/84	WORK DONE ON MOBILE OFFICE SAFETY STRIPS ADDED TO STEPS.....	235.00
05-09	4124660006	ALLEN J KOSON.....	03/29/84		45.27
					270.00
					13.55



05-16	4132490004	Do	03/15/84	MODIFYING MOBILE OFFICE TO IMPROVE SAFETY.....	17.82
05-16	4132490005	Do	03/19/84	OFFICE SUPPLIES - SCISSORS, LINE STAMPS.....	45.04
05-16	4132490001	Do	01/01/84-01/16/84	OFFICE RENTAL - MOBILE UNIT.....	270.00
05-16	4132490002	Do	03/07/84	GENERAL MAINTENANCE - MOBILE OFFICE.....	63.60
05-16	4132490003	Do	03/13/84-03/31/84	OFFICE RENTAL - MOBILE UNIT.....	270.00
05-16	4132490006	Do	03/19/84-03/31/84	NEWSPAPER SUBSCRIPTION.....	5.00
05-16	4135480014	Do	02/01/84-02/28/84	MONTHLY AT&T TOLL CHARGES.....	38.59
05-16	4135480013	Do	02/01/84-02/28/84	MONTHLY C&P TOLL CHARGES.....	3.74
05-16	4135480016	Do	03/01/84-03/31/84	MONTHLY AT&T TOLL CHARGES.....	65.07
05-16	4135480015	Do	03/01/84-03/31/84	MONTHLY C&P TOLL CHARGES.....	8.75
05-17	4136350004	Do	04/15/84	OFFICE SUPPLIES-THINER & CORRECTION FLUID.....	7.15
05-17	4136350001	Do	03/16/84	REPAIR DONE TO MOBILE OFFICE.....	216.19
05-17	4136350002	Do	04/01/84	MOBILE OFFICE.....	540.00
05-17	4136350005	Do	04/24/84-04/25/84	R/T AIRFARE FROM DC-CLEVELAND-DC.....	190.00
05-17	4136350003	Do	04/06/84-04/09/84	R/T BY CAR FROM DC-CLEVELAND-DC, 780 MI @ 24¢/MI.....	187.20
05-17	4136560017	Do	04/01/84-04/30/84	OFFICIAL RECORDING SERVICES.....	138.00
05-24	4143520013	Do	04/01/84-04/30/84	C&P MONTHLY TOLL CHARGES AND AT&T COMMUNICATIONS.....	71.84
05-24	4143520016	Do	03/18/84	OFFICE SUPPLIES.....	12.30
05-24	4143520008	Do	03/22/84	TELEPHONE SERVICE.....	1,289.07
05-24	4143520007	Do	04/18/84	OFFICE SUPPLIES.....	44.96
05-24	4143520009	Do	04/22/84	TELEPHONE SERVICE.....	1,332.06
05-24	4143520012	Do	04/30/84	OFFICE SUPPLIES.....	38.01
05-24	4143520010	Do	05/01/84	MOBILE OFFICE.....	540.00
05-24	4143520011	Do	04/30/84-04/30/85	NEWSPAPER - ONE YEAR.....	5.00
05-26	4144770008	Do	04/12/84	MOBILE OFFICE.....	8.50
05-26	4144770006	Do	05/10/84	TAXI FARES.....	8.75
05-26	4144770002	Do	04/29/84	ONE WAY AIRFARE FROM DC TO CLEVELAND.....	75.00
05-26	4144770005	Do	05/11/84	TAXI FARES.....	7.50
05-26	4144770003	Do	05/11/84-05/11/84	ROUND TRIP AIRFARE FROM DC-CLEVELAND-DC.....	150.00
05-26	4144770007	Do	04/13/84	ONE WAY AIRFARE FROM DC TO CLEVELAND.....	75.00
05-26	4144770001	Do	04/27/84	ONE WAY AIRFARE FROM DC TO CLEVELAND.....	75.00
05-26	4144770004	Do	05/11/84-05/14/84	ROUND TRIP AIRFARE FROM DC-CLEVELAND-DC.....	150.00
05-30	4156610013	Do	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES.....	296.61
05-30	4156900423	Do	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE.....	190.28
05-31	4156900422	Do	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE.....	1,095.65
06-05	4156580042	Do	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE.....	1,014.04
06-05	4152330001	Do	05/01/84-05/31/84	R/T AIRFARE FROM DC-CLEVELAND-DC.....	150.00
06-05	4152330002	Do	05/06/84-05/08/84	R/T AIRFARE FROM DC-CLEVELAND-DC.....	216.00
06-08	4152300003	Do	05/04/84-05/08/84	FUEL FOR MOBILE OFFICE.....	46.00
06-08	4152340008	Do	05/19/84	DAILY & SUNDAY SUBSCRIPTION.....	58.50
06-08	4152340007	Do	04/01/84-07/01/84	PARKING & COPIES OF ARTICLE.....	11.89
06-20	4170320022	Do	05/01/84-05/14/84	POSTAGE.....	13.16
06-20	4170610017	Do	05/22/84	CLEVELAND OH 00000.....	3,467.00
06-22	4173710007	Do	06/12/84	TAXI FARES.....	9.75
06-22	4173710006	Do	05/22/84	TELEPHONE SERVICE.....	1,033.34
06-22	4173710008	Do	06/12/84	CAR RENTAL.....	170.78
06-25	4172830007	Do	06/01/84-06/05/84	ROUNDTRIP BY AIR FROM DC-CLEVELAND-DC.....	216.00
06-25	4172830006	Do	06/08/84-06/10/84	STRONGSVILLE SUN STAR SUBSCRIPTION.....	18.20
06-25	4173400005	Do	07/05/84-07/05/85	LAKENWOOD SUN POST SUBSCRIPTION.....	18.20
06-25	4173400004	Do	07/05/84-07/05/85	CABARE TO AMERICAN NURSES ASSOCIATION, CABARE TO & FROM CWA BLDG.....	12.00
06-25	4173400006	Do	06/07/84-06/12/84	ROUND TRIP AIRFARE FROM DC-CLEVELAND-DC.....	150.00
06-25	4173400003	Do	06/01/84-06/05/84	CABARE TO ATTEND A MEETING RE- MEDICARE LEGISLATION.....	4.00
06-25	4173400002	Do	05/23/84	ONE WAY AIRFARE FROM DC-CLEVELAND.....	75.00
06-25	4173400001	Do	06/01/84	ONE WAY AIRFARE FROM CLEVELAND-DC.....	143.00
06-26	4172650007	Do	06/05/84	CALLING CARDS - PAPEZ.....	18.50
06-26	4172650004	Do	05/29/84	SUBSCRIPTION TO JOURNAL HERALD FOR REMAINDER OF THE YEAR.....	54.60

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. MARY ROSE OAKAR—Con.						
06-26	4172650003	Do	06/03/84-12/26/84	SUBSCRIPTION TO DAYTON DAILY NEWS FOR REMAINDER OF THE YEAR		29.25
06-26	4172650002	CLAUDIA JARO	05/04/84-05/08/84	RENTAL CAR		163.67
06-26	4172650005	NANCY ANNE LEAMOND	04/27/84-04/30/84	BUSINESS CALL FROM HOME PHONE		3.13
06-26	4172650006	NORTHEAST-MIDWEST CONGRESSIONAL COALITION	01/03/84-12/31/84	DUES		150.00
06-27	4176200002	CHESSPEAKE & POTOMAC TELEPHONE CO.	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE		151.97
06-27	4176540002	NEW YORK TIMES	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE		190.95
06-29	4178500002	Do	04/01/84-01/01/85	DAILY SUBSCRIPTION FOR REMAINDER OF 1984 (3 QUARTERS)		117.00
06-30	4181500003	EQUIPMENT ALLOWANCE CHARGED	07/01/84-01/01/85	DAILY PLUS SUN SUBSCRIPTION FOR REMAINDER OF 1984 (2 QUARTERS)		1.02136
06-30	4181500425	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84			556.92
06-30	4184500021		06/01/84-06/30/84			
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
		LBJ INTERNS				1,767.00
		MEMBERS CLERK HIRE				103,510.95
EXPENSES						
		OFFICIAL EXPENSES OF MEMBERS				21,232.94
ADJUSTMENTS/REFUNDS						
04-27	4139990012	ANDREW S FEDYNSKY	02/12/84-02/19/84	REFUND DUE TO OVERPAYMENT		( 75.00)
EXPENSES						
EXPENDITURES FOR 2ND QUARTER						
EXPENSES						
		OFFICIAL EXPENSES OF MEMBERS				( 75.00)
TOTAL						126,435.89
OFFICE OF THE HON. JAMES L OBERSTAR						
SALARIES						
		ALLEN, MARGARET L	04/01/84-06/30/84	STAFF ASSISTANT		4,562.62
		BEATTY, GLIDA KAY	04/01/84-06/30/84	STAFF ASSISTANT		6,481.20
		CERKVENIK, PAUL	04/01/84-04/30/84	PART-TIME EMPLOYEE		100.00
		COLOSINO, JAMES V	05/01/84-05/31/84	D.C. INTERN		650.00
		DONOHUE, CHRISTINE L	04/01/84-06/30/84	STAFF ASSISTANT		3,115.36
		DRAHEIM, PAMELA ANN	04/01/84-06/30/84	STAFF ASSISTANT		2,699.98
		FLAX, CHARLOTTE	04/01/84-06/30/84	OFFICE MANAGER		8,538.03
		HASSKAMP, KENNETH JAMES	04/01/84-06/30/84	STAFF ASSISTANT		4,734.98
		KEITEL, KARIN	04/01/84-06/30/84	STAFF ASSISTANT		3,877.80
		KOLSTAD, JEANNE MARIE	04/01/84-06/30/84	STAFF ASSISTANT		3,504.78
		MORGAN, CHRISTINE A	04/01/84-06/30/84	STAFF ASSISTANT		4,413.41



04-04	MORRIS, JACQUELYN D.	04/01/84-06/30/84	STAFF ASSISTANT	3,998.81
04-04	O'CONNOR, JOHN H.	04/01/84-06/30/84	PRESS/LEGISLATIVE ASSISTANT	6,511.92
04-04	REAGAN, TOM	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT	16,566.66
04-04	RICHARD, WILLIAM G.	04/01/84-06/30/84	STAFF ASSISTANT	6,843.39
04-04	SATRE, ANNE	04/01/84-06/30/84	TEMPORARY EMPLOYEE	3,000.00
04-04	SCHWEICH, LEONARD J.	04/01/84-06/30/84	STAFF ASSISTANT	2,864.42
04-04	SMITH, NANCY	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	4,542.92
04-04	STOKES, KIMBERLY RAE	04/01/84-06/30/84	STAFF ASSISTANT	702.12
04-04	TARRINGTON, MARY JANE	04/01/84-06/30/84	STAFF ASSISTANT	8,332.70
04-04	ZABAR, LAURENCE	04/01/84-06/30/84	SHARED EMPLOYEE	900.00
EXPENSES				
04-04	409630025	POSTMASTER	POSTAGE	200.00
04-04	409800009	AT&T INFORMATION SYSTEMS	TELEPHONE DULUTH, MN	108.20
04-04	409800008	Do	TELEPHONE CHISHOLM, MN	27.55
04-04	409800007	Do	TELEPHONE BRAINERO, MN	28.10
04-04	409800011	C & P TELEPHONE	LONG DISTANCE TELEPHONE SERVICE C&P SERVICE, AT&T EQUIPMENT	185.73
04-04	409800010	Do	DATA SERVICE C&P, AT&T EQUIPMENT	64.69
04-04	409800006	GSA, OAD, FINANCE DIVISION	FTS TELEPHONE SERVICE: DISTRICT OFFICES, BRAINERO, MN, CHISHOLM, MN, DULUTH, MN	251.15
04-04	409800004	JAMES L OBERSTAR	CONG OBERSTAR: MEAL/ LODGING IN MINNESOTA ON OFFICIAL BUSINESS	54.60
04-04	409800005	Do	CONG. OBERSTAR: LODGING IN MINN ON OFFICIAL BUSINESS	48.37
04-04	4093250001	DULUTH AVIATION INC	CONG. OBERSTAR: AIR TRAVEL PINE CITY TO BEMIDJI TO TWIN CITIES, MINNESOTA	783.00
04-06	4095600033	PAMELA ANN DRAHEIM	MEALS	24.37
04-06	4095600032	Do	LODGING	35.52
04-06	4095600031	Do	MILEAGE 237 MI AT 24/MI	56.88
04-06	4095600004	KENNETH JAMES HASSKAMP	KENNETH J. HASSKAMP: STAFF DISTRICT BRAINERO, MN - AUTO TRAVEL OFFICIAL EXPENSE 378 MI AT 24/MI.	90.72
04-06	4095600006	JEANNE MARIE KOLSTAD	335 MILES AT 24/MI	80.40
04-06	4095600007	Do	MARKETING MINNESOTA-EVELETH, MN, TOURISM HOLIDAY INN	10.00
04-06	4095600008	Do	138 MILES AT 24/MI	33.12
04-06	4095600005	ANNE SATRE	ANNE SATRE STAFF DISTRICT OFFICE CHISHOLM, MN AUTO TRAVEL ON OFFICIAL BUSINESS 266 MI AT 24/MI.	63.84
04-09	4094630001	JAMES L OBERSTAR	CONG OBERSTAR LODGING IN MINNESOTA ON OFCL BUSINESS	75.21
04-09	4095240001	Do	MEAL W/CONST IN MINNESOTA	14.11
04-09	4095470011	CONTINENTAL RESOURCES INC	VIDEO TERMINAL	64.75
04-09	4095800030	PINE CITY PIONEER	1 YEAR NEWSPAPER SUBSCRIPTION RENEWAL - DISTRICT OFFICE, DULUTH, MN	17.00
04-10	4094340006	A&E SUPPLY COMPANY	OFFICE SUPPLIES FOR DISTRICT OFFICE, DULUTH, MN- ENVELOPES, FILE GUIDES	11.90
04-10	4094340001	DAVID R RAMAGE	LABELS	36.75
04-10	4094340002	Do	PRINTING CONG. RECORD/LETTERS	88.00
04-10	4094340003	Do	LABEL/FAIR TRADE PRINTING	197.10
04-10	4094340005	Do	LETTERS/RECORD REPRINT/LABELS	183.35
04-10	4097430005	Do	LETTERS/LABELS	76.20
04-10	4097430004	JAMES L OBERSTAR	CONG. OBERSTAR LODGING/MEAL - OFFICIAL BUSINESS IN MINNESOTA	54.00
04-20	4109310005	GANDEL S	ANNUAL CHARGES FOR DIRECTORY LISTING	40.25
04-20	4109310006	JAMES L OBERSTAR	1/5 COST OF LUNCHEON MEETING WITH CONSTITUENT TO DISCUSS LABOR ISSUES & FEDERAL LEGISLATION	67.13
04-23	4108404023	HOUSE RECORDING STUDIO	OFFICIAL BUSINESS	85.81
04-23	4109630004	JAMES L OBERSTAR	CONG OBERSTAR AIRFARE DC-MINNEAPOLIS-DC	30.20
04-23	4110690014	Do	KARIN KETTEL STAFF ASSISTANT AIRFARE OFFICIAL BUSINESS WASH. DC TO MPLS, MN AND RETURN	429.00
04-27	4116890443	RICHARD M JOHNSON, CITY CLERK	RENT BRAINERO CITY HALL BRAINERO, MN 56401	377.50
04-27	4116890402	RONALD J BARON, CITY CLERK	RENT CHISHOLM CITY HALL CHISHOLM, MN 55719	75.00
04-27	4118830009	CHESAPEAKE & POTOMAC TELEPHONE CO	LOCAL TELEPHONE SERVICE	155.31
04-27	4118860009	Do	LOCAL TELEPHONE CHARGE	198.09
04-30	4116740001	JAMES L OBERSTAR	REIMB. FOR PRINTING ENVELOPES (PUBLIC DOCUMENT)	20.00
04-30	4117810010	Do	SUPPLEMENTAL VOUCHER TO 456825 SUBMITTED FOR TOM REAGAN, AA'S HOTEL EXPENSES AT HILTON O HARE	8.61
04-30	4121900304	(EQUIPMENT ALLOWANCE CHARGE)		2,214.71
04-30	4122710001	(STATIONERY ALLOWANCE CHARGED)		109.03
05-03	4122800008	C & P TELEPHONE	DATA SERVICE C&P, DATA EQUIPMENT AT&T	60.44

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Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. JAMES L OBERSTAR—Con.</b>						
05-03	4122800010	DAVID HARDY	03/19/84	COFFEE FOR CONSTITUENTS (115) IN CONGRESSIONAL DISTRICT MEETING		7.50
05-03	4122800009	GSA, OAD, FINANCE DIVISION	04/01/84-04/22/84	FTS TELEPHONE SERVICE-DISTRICT OFFICE, BRAINERD, MN, CHISHOLM, MN, DULUTH, MN		251.15
05-03	4122800013	JEANNE MARIE KOLSTAD	04/02/84-04/13/84	JEANNE M KOLSTAD, STAFF DISTRICT OFFICE, CHISHOLM, MINNESOTA AUTO TRAVEL EXPENSES - 232 MI X 24		70.08
05-03	4122800012	ANNE SATRE	04/02/84	ANNE SATRE, STAFF - DISTRICT OFFICE CHISHOLM, MN - AUTO TRAVEL EXPENSES 204 MI X 24		48.96
05-03	4122800011	D	04/03/84	ANNE SATRE, STAFF - DISTRICT OFFICE CHISHOLM, MN - MEETING WITH CONSTITUENT		8.31
05-04	4121640012	C & P TELEPHONE	03/01/84-03/31/84	LONG DISTANCE TELEPHONE SERVICE C&P TELEPHONE, AT&T COMM		343.47
05-04	4121640016	CITY OF BRAINERD	03/01/84-03/30/84	DISTRICT OFFICE - BRAINERD, MN XEROX COPIES		192.10
05-04	4121640027	ITT DIALCOM, INC.	04/01/84-04/30/84	COMPUTER SERVICES		1,166.56
05-04	4121640024	NORTHWESTERN BELL	04/01/84-03/03/84	AT&T COMMUNICATIONS		6.52
05-04	4121640023	D	02/04/84-03/03/84	MONTHLY TELEPHONE SERVICE DISTRICT OFFICE CHISHOLM, MN		95.81
05-04	4121640013	D	02/07/84-03/06/84	TELEPHONE SERVICE DISTRICT OFFICE BRAINERD, MN		87.63
05-04	4121640026	D	03/04/84-04/03/84	AT&T COMMUNICATIONS		1.28
05-04	4121640018	D	03/04/84-04/03/84	AT&T COMMUNICATIONS		3.34
05-04	4121640025	D	03/04/84-04/03/84	MONTHLY TELEPHONE SERVICE DISTRICT OFFICE CHISHOLM, MN		89.60
05-04	4121640017	D	03/04/84-04/03/84	MONTHLY TELEPHONE SERVICE DISTRICT OFFICE DULUTH		89.26
05-04	4121640014	D	03/07/84-04/06/84	TELEPHONE SERVICE DISTRICT OFFICE BRAINERD, MN		87.63
05-04	4121640020	D	04/04/84-05/03/84	AT&T COMMUNICATIONS		8.03
05-04	4121640019	D	04/04/84-05/03/84	MONTHLY TELEPHONE SERVICE DISTRICT OFFICE DULUTH		89.11
05-04	4121640015	SCENIC RANGE NEWS	04/01/84-04/01/85	NEWSPAPER SUBSCRIPTION RENEWAL FOR 1 YEAR - DISTRICT OFFICE BOVEY, MN		11.00
05-04	4121640021	WESTERN UNION TELEGRAPH COMPANY	02/29/84	TELEGRAPHIC MESSAGES		53.95
05-04	4121640022	D	03/31/84	TELEGRAPHIC MESSAGES		281.52
05-04	4123780001	OFFICE SUPPLY CENTER	03/09/84	OFFICE SUPPLIES FOR DISTRICT OFFICE BRAINERD, MN - ENVELOPES		5.67
05-08	4121570008	ARVIG TELEPHONE COMPANY	05/01/84-05/01/85	TELEPHONE LISTING FOR DISTRICT OFFICE - BRAINERD, MN		12.00
05-08	4121570007	D	04/01/84-04/30/84	TELEPHONE EQUIPMENT FOR DISTRICT OFFICE - DULUTH, MN		97.05
05-08	4121570006	D	04/01/84-04/30/84	TELEPHONE EQUIPMENT FOR DISTRICT OFFICE - CHISHOLM, MN		36.65
05-08	4121570005	D	04/01/84-04/30/84	TELEPHONE EQUIPMENT FOR DISTRICT OFFICE (BRAINERD, MN)		36.70
05-08	4121570011	ELY ECHO	04/01/84-04/01/85	NEWSPAPER SUBSCRIPTION RENEWAL FOR ONE YEAR - DISTRICT OFFICE (CHISHOLM, MN)		10.00
05-08	4121570010	JAMES L OBERSTAR	03/05/84-03/29/84	MEALS W/CONSTITUENT (HOR)		37.50
05-08	4121570011	KIMBERLY RAE STOKES	01/12/84-02/18/84	KIMBERLY STOKES, STAFF - DISTRICT OFFICE TRAVEL EXPENSES ON OFFICIAL BUSINESS - 1272 MILES @ .24 PER MI		303.28
05-08	4122460005	DAVID R RAMAGE	10/25/83-12/29/83	PRINTING: (FOR ENVIRONMENTAL & ENERGY STUDY CONFERENCE) LETTERHEAD & ENVELOPES		198.10
05-08	4122460008	KENNETH JAMES HASSKAMP	03/01/84-03/26/84	TRAVEL EXPENSES 588 MI @ .24		141.12
05-08	4122460009	WILLIAM G RICHARD	03/09/84-03/30/84	REIMB OF OFFICIAL EXPENSES - MISCELLANEOUS - BREAKFAST MTG/ LUNCH MTG - OFFICIAL BUSINESS		186.00
05-08	4122460011	D	03/20/84-03/28/84	REIMB OF OFFICIAL EXPENSES - TRAVEL RELATED LODGING/ MEALS		13.35
05-08	4122460010	D	03/22/84-03/30/84	REIMB OF OFFICIAL EXPENSES - TRAVEL/MISCELLANEOUS - PARKING - OFFICIAL BUSINESS		11.48
05-08	4122460012	D	03/30/84-03/30/84	MEETING WITH CONSTITUENT COOK, MN		6.50
05-08	4122460007	ANNE SATRE	03/20/84	EVLETH/ELY ELY/BABBITY/BABBITY/VELETH, PURPOSE OUTREACH/118 MI @ .24		9.81
05-08	4122460006	D	03/27/84	IN DISTRICT AIR TRAVEL FOR CONGRESSMAN JAMES L OBERSTAR - OFFICIAL BUSINESS IN MINNESOTA		28.32
05-08	4125820009	NORTHLAND AMERICAN	03/15/84	CONG OBERSTAR MEAL/LODGING - OFFICIAL BUSINESS		590.40
05-08	4125820010	D	03/18/84	CONG OBERSTAR MEAL/LODGING - OFFICIAL BUSINESS		520.00
05-16	4132480001	JAMES L OBERSTAR	04/29/84-04/30/84	CONG OBERSTAR LODGING - OFFICIAL BUSINESS		69.27
05-16	4132480002	D	04/30/84	OFFICIAL TRAVEL FOR MEMBER - DC/MINNEAPOLIS/DC		53.41
05-16	4135780004	D	05/03/84-05/07/84			355.00



05-16	4136210004	Do	05/03/84-05/04/84	CONG OBERSTAR: LODGING/MEAL OFFICIAL BUSINESS (TRAVEL)	62.90
05-16	4136210005	Do	05/04/84	CONG OBERSTAR: LUNCH W/CONST (2) DISCUSS LEGISLATION	43.21
05-17	4135350006	AMERICAN EXPRESS CO	04/06/84-05/07/84	LEN SCHWEICH: STAFF-OFFICIAL TRAVEL: WASH, DC-MPLS, MN & RETURN	329.00
05-23	4142400001	ANNE SATRE	04/17/84-05/01/84	EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS IN DISTRICT OFFICE, CHISHOLM, MN 331 MI @ .24	79.44
05-23	4142800015	A&E SUPPLY COMPANY	04/11/84	DISTRICT OFFICE, DULUTH, MN OFFICE SUPPLIES BINDER CLIPS	3.30
05-23	4142800017	AT&T INFORMATION SYSTEMS	04/01/84-04/30/84	TELEPHONE EQUIPMENT - DISTRICT OFFICE DULUTH, MN	97.09
05-23	4142800016	Do	04/01/84-04/30/84	TELEPHONE EQUIPMENT - DISTRICT OFFICE CHISHOLM, MN	36.65
05-23	4142800013	Do	04/01/84-04/30/84	NEWSPAPER SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE, BRAINERD, MN	28.60
05-23	4142800011	Do	04/01/84-04/30/84	DATA EQUIPMENT AT&T	40.03
05-23	4142800012	Do	04/01/84-04/30/84	DATA SERVICE C&P	10.51
05-23	4142800009	CITY OF BRAINERD	04/01/84-04/30/84	XEROX COPIES FOR DISTRICT OFFICE BRAINERD, MINNESOTA	58.70
05-23	4142800007	PAMELA ANN DRAHEIM	04/14/84-04/25/84	STAFF, DISTRICT OFFICE, BRAINERD, MN MEAL EXPENSES	39.75
05-23	4142800006	Do	04/14/84-04/25/84	STAFF, DISTRICT OFFICE, BRAINERD, MN MEAL EXPENSES	131.52
05-23	4142800020	KENNETH JAMES HASSKAMP	04/05/84-04/19/84	STAFF, DISTRICT OFFICE, BRAINERD, MN - TRAVEL EXPENSES: OFFICIAL BUSINESS - 657 MILES @ .24 PER MILE	157.68
05-23	4142800008	JEANNE MARIE KOLSTAD	04/24/84-04/26/84	STAFF, DISTRICT OFFICE, CHISHOLM, MN OFFICIAL BUSINESS - AUTO TRAVEL EXPENSES 350 MI X \$.24	84.00
05-23	4142800010	NORTHWESTERN BELL	08/07/83-09/03/83	TELEPHONE SERVICE - DISTRICT OFFICE CHISHOLM, MN	110.98
05-23	4142800011	JAMES L OBERSTAR	04/01/84-04/12/84	CONG OBERSTAR: MEALS W/CONST HOR	32.55
05-23	4142800022	WILLIAM G RICHARD	04/01/84-04/24/84	MEALS	60.66
05-23	4142800030	Do	04/07/84-04/24/84	CHAMBER OF COMMERCE DIRECTORY	5.00
05-23	4142800031	Do	04/07/84-04/24/84	MILEAGE 704 MI X \$.24/MI	168.96
05-23	4142800023	Do	04/24/84	PARKING / TRAVEL	3.00
05-23	4142800011	Do	04/01/84-04/30/84	TELEGRAMS	33.69
05-29	4147850042	RICHARD M JOHNSON, CITY CLERK	05/01/84-05/30/84	RENT BRAINERD CITY HALL BRAINERD, MN 56401	50.00
05-30	4147850041	RONALD J BARKIN, CITY CLERK	03/01/84-03/31/84	RENT CHISHOLM CITY HALL CHISHOLM, MN 55719	79.00
05-30	4146610014	Do	03/01/84-03/31/84	LOCAL TELEPHONE CHARGES	205.69
05-30	4151550013	Do	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	149.59
05-31	4152900298	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84		2,132.30
05-31	4152900298	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84		979.29
05-31	4152330001	Do	05/01/84-05/31/84		29.04
05-31	4152320002	Do	04/19/84	121 MI @ 24c/MI	12.00
05-31	4152320003	Do	04/19/84	REGISTRATION FEE FOR ARDC CONFERENCE	69.60
06-08	4152300006	CITY OF BRAINERD	02/01/84-02/29/84	XEROX COPIES FOR USE BY DISTRICT OFFICE, BRAINERD, MN	102.95
06-08	4152300005	DAVID R RAMAGE	05/10/84-05/14/84	PRINTING LETTERS, LABELS	87.63
06-08	4152300004	ITT DIALCO, INC	05/01/84-05/31/84	COMPUTER SERVICES	1,104.71
06-08	4152300003	Do	04/07/84-05/03/84	MONTHLY TELEPHONE SERVICE DISTRICT OFFICE CHISHOLM, MN	87.83
06-08	4152300008	Do	04/07/84-05/06/84	MONTHLY TELEPHONE SERVICE: DULUTH, MN-AT&T COMMUNICATIONS	1.01
06-08	4152300031	Do	05/04/84-06/03/84	MONTHLY TELEPHONE SERVICE: DULUTH, MN-AT&T COMMUNICATIONS	86.27
06-08	4152300009	Do	05/04/84-06/03/84	CONGRESSMAN JAMES L OBERSTAR LODGING/MEALS WHILE ON OFFICIAL BUSINESS	176.56
06-08	4156340003	JAMES L OBERSTAR	05/12/84-05/14/84	CONG JAMES L OBERSTAR: MEAL/LODGING ON OFFICIAL BUSINESS	112.03
06-08	4156340002	Do	05/18/84-05/20/84	AIRFARE MINNEAPOLIS TO DULUTH, MN & RETURN FOR MEMBER	474.40
06-08	4157460001	NORTHLAND AMERICAN	05/18/84	AIR TRAVEL ON OFFICIAL BUSINESS FOR MEMBER: ST PAUL/INTERNATIONAL FALLS/AITKIN AND RETURN	840.80
06-08	4157500006	Do	05/11/84-05/14/84	AIR FARE FOR MEMBER FOR TRAVEL WASH, DC TO MINNEAPOLIS/BRAINERD & RETURN MINNEAPOLIS, MN/ WASH, DC	430.00
06-08	4158410016	Do	05/18/84-05/21/84	CONG. JAMES L OBERSTAR: AIRFARE FOR TRAVEL WASHINGTON, DC TO MINNEAPOLIS, MN & RETURN	482.00
06-08	4158410017	Do	05/27/84-05/28/84	CONG. JAMES L OBERSTAR: AIRFARE OFFICIAL TRAVEL: WASHINGTON, DC-MN/PLS-BEMIDJI & RETURN MINNESOTA	584.00
06-08	4158530002	AMERICAN EXPRESS CO	05/08/84-05/09/84	TOM REAGAN, AA, LODGING - OFFICIAL BUSINESS	61.05
06-08	4158530004	Do	05/08/84-05/13/84	TOM REAGAN, AA, AUTO RENTAL FOR OFFICIAL BUSINESS TRAVEL	291.72
06-08	4158530001	Do	05/08/84-05/13/84	TOM REAGAN, AA, OFFICIAL TRAVEL - AIR FARE WASH, DC/MPLS, MN & RETURN	482.00
06-08	4158530003	Do	05/13/84	TOM REAGAN, AA, MEALS/LODGING - OFFICIAL BUSINESS	78.21
06-08	4158530005	JAMES L OBERSTAR	04/27/84-05/01/84	WASHINGTON, DC/CHICAGO, IL/MINNEAPOLIS, MN/DULUTH, MN/MINNEAPOLIS, MN/WASHINGTON, DC (OFFCL AIR FARE)	673.62
06-18	4165450004	AMERICAN EXPRESS CO	06/04/84	A/F FOR OFCL BUSINESS TVL: WASH, DC/MPLS, MN/HIBBING, MN-MPLS/WASH, DC FOR TOM REAGAN	446.00
06-18	4165450001	JAMES L OBERSTAR	05/20/84	EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS - MEALS W/CONST (1)	23.92
06-18	4165450002	Do	06/04/84-06/05/84	TRAVEL RELATED OFFICIAL EXPENSE - OVERNIGHT ACCOMMODATIONS	53.41

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. JAMES L OBERSTAR—Con.</b>						
06-18	4156450003	TOM REAGAN	05/09/84-05/12/84	TRAVEL-RELATED EXPENSES IN C.D.: OFFICIAL BUSINESS	61.09	
06-18	4167820007	JAMES L OBERSTAR	06/03/84-06/05/84	CONG OBERSTAR, AIR FARE OFFICIAL TRAVEL TO MINNESOTA	226.00	
06-20	4167340001	C & P TELEPHONE	04/01/84-04/30/84	MONTHLY TELEPHONE LONG DISTANCE, AT&T, C&P	244.00	
06-20	4167340005	CANTRELL/CUTTER PRINTING, INC.	05/11/84	PRINTING: FORM CARDS	1,590.00	
06-20	4167340004	Do	05/17/84	PRINTING: REPORT	134.00	
06-20	4167340005	CITY OF BRAINERD	05/01/84-05/31/84	XEROX COPIES FOR MONTH OF MAY	59.50	
06-20	4167340005	DAVID R RAMAGE	05/16/84-05/30/84	PRINTING: LABELS	37.65	
06-20	4167340002	Do	05/16/84-05/30/84	PRINTING: LETTER & RECORD REPRINT	77.50	
06-20	4167340003	OFFICE SUPPLY CENTER	05/08/84	OFFICE SUPPLY FOR DISTRICT OFFICE & BRAINERD, MN-ENVELOPES, NAME TAGS	9.74	
06-20	4167340007	DAVID R RAMAGE	05/30/84	LABELS ON ENVELOPES #1673	34.55	
06-20	4170810018	GENERAL SERVICES ADMINISTRATION	04/01/84-06/30/84	DULUTH MN 00000	2,823.00	
06-20	4171700001	SSA, OAD, FINANCE DIVISION	05/01/84-05/22/84	FTS TELEPHONE SERVICE DISTRICT OFFICES: BRAINERD-CHISHOLM-DULUTH	159.94	
06-22	4171250003	KENNETH MARIE KOLSTAD	05/03/84-05/23/84	KENNETH HASSKAMP, STAFF, DISTRICT OFFICE, BRAINERD, MN, AUTO TRAVEL - OFFICIAL EXPENSES	228.24	
06-22	4171250002	Do	05/19/84-05/24/84	JEANNE M. KOLSTAD, STAFF, DISTRICT OFFICE, CHISHOLM, MN, AUTO TRAVEL - OFFICIAL BUSINESS	65.76	
06-22	4171250006	MIDWEST BUSINESS SYSTEMS INC.	05/16/84	OFFICE SUPPLIES FOR DISTRICT OFFICE DULUTH, MINNESOTA - RIBBONS, ETC.	138.00	
06-22	4171250029	WILLIAM G RICHARD	05/08/84-05/29/84	REIMBURSEMENT OF OFFICIAL EXPENSES: LODGING/MEALS	27.56	
06-22	4171250028	Do	05/09/84	REIMBURSEMENT OF OFFICIAL EXPENSES: AUTO TRAVEL	110.40	
06-22	4171250030	Do	05/17/84-05/23/84	REIMBURSEMENT OF OFFICIAL EXPENSES: MISCELLANEOUS	2.00	
06-22	4171250031	Do	05/08/84-05/15/84	ANNE SATRE, STAFF, DISTRICT OFFICE, CHISHOLM, MN, AUTO TRAVEL ON OFFICIAL BUSINESS 200 MI. X \$ 24.	22.56	
06-22	4171250007	Do	05/18/84	TELEPHONE DIRECTORY FOR BRAINERD, MN FOR MAY, JUNE	48.00	
06-25	4172830008	EAST OTTER TAIL TELEPHONE CO	05/01/84-06/01/84	TELEPHONE SERVICE FOR DISTRICT OFFICE CHISHOLM, MN EXPS INCURRED ON OFFICIAL BUSS AUTO TVL 279	35.52	
06-26	4172650008	JEANNE MARIE KOLSTAD	05/04/84-05/07/84	JEANNE KOLSTAD, STAFF, DISTRICT OFFICE CHISHOLM, MN EXPS INCURRED ON OFFICIAL BUSS AUTO TVL 279 @ 24/M	3.60	
06-26	4172650009	Do	05/04/84-05/07/84	MEETING ATTENDANCE REGISTRATION FEES	66.96	
06-27	4179420003	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	15.00	
06-27	4179540023	Do	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	327.73	
06-28	4179890442	RICHARD M JOHNSON, CITY CLERK	06/01/84-06/30/84	RENT BRAINERD CITY HALL BRAINERD, MN 56401	291.48	
06-28	4179890441	RONALD J BARON, CITY CLERK	06/01/84-06/30/84	RENT CHISHOLM CITY HALL CHISHOLM MN 55719	50.00	
06-30	4181900297	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84		75.00	
06-30	4184500042	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84		2,120.64	
					486.94	
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
MEMBERS CLERK HIRE					96,941.10	
<b>EXPENSES</b>						
OFFICIAL EXPENSES OF MEMBERS					34,267.78	



## ADJUSTMENTS / REFUNDS

## EXPENSES

05-08 4181990044 DAVID R RAMAGE ..... ( 198.10)

## EXPENDITURES FOR 2ND QUARTER

## EXPENSES

OFFICIAL EXPENSES OF MEMBERS

TOTAL

( 198.10)

131,010.78

## OFFICE OF THE HON. DAVID R OBEY

## SALARIES

04-01/84-06/30/84	BLOOMFIELD, SHIRLEY ANN	STAFF ASSISTANT	3,486.48
04/01/84-06/30/84	BURNS, CARLISLE M	COMPUTER MANAGER	5,134.77
04/01/84-06/30/84	CARVER, PAUL G.	STAFF ASSISTANT	3,889.39
04/01/84-04/30/84	CONLON, RICHARD P	STAFF ASSISTANT	2,000.00
04/01/84-06/30/84	FIEDLER, ELLIOTT	STAFF ASSISTANT	300.00
04/01/84-06/30/84	GEORGES, ANNE M	PART-TIME EMPLOYEE	1,756.25
04/01/84-06/30/84	HANSON, MARTIN WILLIAM	FIELD REPRESENTATIVE	2,590.70
05/22/84-06/30/84	HUGHES, KENNETH MARTIN	LEGISLATIVE ASSISTANT	2,600.00
04/01/84-06/30/84	LARSON, BEATRICE C	CASEWORKER	8,090.47
04/01/84-06/30/84	LILLY, SCOTT	STAFF ASSISTANT	300.00
04/01/84-06/30/84	MADISON, JERRY M	DISTRICT REPRESENTATIVE	10,341.80
04/01/84-06/30/84	MADISON, NELDA J	SECRETARY	4,257.48
04/01/84-06/30/84	MAREK, MICHAEL	LEGISLATIVE ASSISTANT	8,090.14
04/01/84-06/30/84	MONAHAN, NORMA JEAN	PERSONAL SECRETARY	8,590.14
04/01/84-06/30/84	NEUBERGER, NEAL IAN	LEGISLATIVE ASSISTANT	6,058.77
04/01/84-06/30/84	PLAUTZ, JOLENE M	SECRETARY	3,314.45
04/01/84-06/30/84	SOLOMONSON, LAVONNE I	PART-TIME EMPLOYEE	1,200.00
04/01/84-06/30/84	SPECTOR, RACHEL	LEGISLATIVE CORRESPONDENT	3,889.39
04/01/84-06/30/84	SPENCER, WINIFRED A	SECRETARY	4,636.82
04/01/84-06/30/84	STITT, LYLE H	ADMINISTRATIVE ASSISTANT	10,796.92

## EXPENSES

04-04	4090800012	THE BARON REPORT	85.00
04-10	4094340008	AVIS RENT A CAR	41.23
04-10	4094340007	DAVID R OBEY	42.56
04-10	4094340009	WAUSAU MERRILL DAILY	30.25
04-20	4108300010	C & P TELEPHONE	66.81
04-20	4108300009	Do	3.22
04-20	4108300012	Do	87.68
04-20	4108300011	Do	26.71
04-20	4108300013	MASTER CARD	39.24
04-20	4108300008	DAVID R OBEY	65.08
04-20	4108320016	GENERAL TELEPHONE CO OF WISCONSIN	229.55
04-20	4108320020	GSA, OAD, FINANCE DIVISION	670.53
04-20	4108320021	MELLEN WEEKLY RECORD	12.00
04-20	4108320018	NEAL IAN NEUBERGER	5.68
04-20	4108320017	Do	18.00
04-20	4108320019	Do	2.00
04-23	4108540024	HOUSE RECORDING STUDIO	58.30
04-25	4111720003	BOB JOHNSON INC.	408.37
04-25	4111720004	DAVID R RAMAGE	290.00
04/01/84-04/01/85	SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE		
03/17/84-03/18/84	RENTAL CAR WHILE ON OFFICIAL BUSINESS		
03/17/84-03/18/84	REIMB FOR ONE NIGHT'S LODGING WHILE ON OFFICIAL BUSINESS		
04/01/84-07/01/84	SUBSCRIPTION FOR WASHINGTON OFFICE		
01/01/84-01/31/84	AT&T COMMUNICATIONS TOLL CHGS FOR MONTH OF JAN		
01/01/84-01/31/84	C&P TELEPHONE TOLL CHGS FOR MONTH OF JAN		
02/01/84-02/28/84	C&P COMMUNICATIONS CHGS FOR MONTH OF FEB		
02/01/84-02/28/84	C&P TELEPHONE TOLL CHGS FOR MONTH OF FEB		
02/10/84-02/11/84	ONE NIGHT LODGING FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT		
02/27/84-03/19/84	REIMB FOR LUNCH WITH CITIZEN GROUP & WISCONSIN PRESS REPRESENTATIVE CONCERNING LEGISLATION		
03/25/84-04/25/84	TELEPHONE SERVICE FOR WISCONSIN OFFICE		
03/22/84	FTS SVC FOR MO OF FEB FOR ORIGINAL LINE, INSTALL CHG FOR 2ND LINE & JAN & FEB CHG FOR SVC FOR 2 LINES		
04/20/84-04/20/85	SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE		
02/18/84	PHONE CALL CHGS ON OFFICIAL BUSINESS		
02/18/84	REIMB FOR BUSINESS CARDS		
03/26/84	REIMB FOR CABFARE WHILE ON OFFICIAL BUSINESS IN DISTRICT		
03/01/84-03/31/84	OFFICIAL RECORDING SERVICES		
03/01/84-03/31/84	LEASE CHARGES FOR DISTRICT AUTOMOBILE FOR MONTH OF MARCH		
04/09/84	LETTERHEAD		

## STATEMENT OF DISBURSEMENTS

**LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.**  
**OFFICE OF THE HON. DAVID R OBEY—Con.**

Date	Voucher No.	Payee	Service dates	Description	(\$ Amount)
04-25	4111720002	NEW YORK TIMES	04/02/84-07/01/84	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	39.00
04-27	4118830010	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	171.29
04-27	4118860010	Do	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	264.37
04-30	4121900293	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-04/30/84		3,036.52
04-30	4122710022	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84		437.88
05-16	4132480004	C & P TELEPHONE	04/01/84-04/30/84	AT&T COMMUNICATIONS TOLL CHARGES FOR MONTH OF MARCH	36.76
05-16	4132480003	Do	03/01/84-03/31/84	TOLL CHARGES FOR MONTH OF MARCH	3.70
05-16	4132480008	GENERAL TELEPHONE CO OF WISCONSIN	03/01/84-03/31/84	TELEPHONE SERVICE FOR WISCONSIN OFFICE	229.95
05-16	4132480007	GSA, OAD, FINANCE DIVISION	04/25/84-05/25/84	FTS SERVICE FOR MONTH OF MARCH FOR WISCONSIN OFFICE	78.38
05-16	4132480005	IRONWOOD DAILY GLOBE	04/16/84-04/18/85	SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE	71.30
05-16	4132480006	NEWSPAPERS INC	05/10/84-11/10/84	SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE - JOURNAL	29.60
05-16	4132480009	WISCONSIN NEWSPAPER ASSOC.	03/01/84-03/31/84	CLIPPING SERVICE FOR MONTH OF MARCH	85.58
05-16	4135960005	MASTER CARD	03/16/84-03/17/84	MEMBER TRAVEL - DC-MADISON-DC AA-RC	594.00
05-16	4135960007	Do	05/02/84	ANNUAL MEMBERSHIP FEE FOR APRIL-MAY	1.25
05-17	4137460003	BOB JOHNSON INC	04/01/84-04/30/84	LEASE CHARGES FOR DISTRICT AUTOMOBILE FOR MONTH OF APRIL PLUS LICENSE FEE	433.37
05-17	4137460005	CONGRESSIONAL PHOTO SHOPPE	04/25/84	LENS POUCH	6.98
05-17	4137460008	ELLIOTT FIEDLER	04/15/84-04/17/84	REIMB FOR ONE NIGHTS LODGING FOR OFFICIAL CONFERENCE	33.03
05-17	4137460029	Do	04/15/84-04/19/84	STAFF TRAVEL REIMB - DC-EAU CLAIRE-CWA-DC AA/RR/IIU/NW	576.00
05-17	4137460011	Do	04/15/84-04/19/84	REIMB FOR CABFARE FROM OFFICE TO AIRPORT & FROM AIRPORT TO OFFICE	16.00
05-17	4137460010	Do	04/17/84	REIMB FOR CABFARE FROM HOTEL TO AIRPORT	20.00
05-17	4137460009	Do	04/18/84-04/19/84	REIMB FOR ONE NIGHTS LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	50.14
05-17	4137460004	ANNE GEORGES	04/16/84	REIMB FOR TAXI CAB FARE ON OFFICIAL BUSINESS	5.00
05-17	4137460002	THE CADOTT SENTINEL	05/01/84-05/01/85	SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE	15.00
05-17	4137460006	WESTERN UNION	04/30/84	TELEGRAPH	34.86
05-30	4146610031	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	288.55
05-30	4150850001	SCOTT LILLY	03/29/84-04/02/84	REIMBURSEMENT FOR AIR TRAVEL FOR STAFF MEMBER WHILE ON OFFICIAL BUSINESS	329.00
05-30	4151530014	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	174.86
05-31	4150340015	SCOTT LILLY	03/29/84-04/02/84	REIMB FOR LODGING FOR 4 NIGHTS ON OFFICIAL BUSINESS IN DISTRICT	170.04
05-31	4150340017	Do	03/29/84-04/02/84	REIMB FOR CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	202.16
05-31	4150340016	Do	03/29/84-04/02/84	REIMB FOR PHONE CALLS WHILE ON OFFICIAL BUSINESS IN DISTRICT	16.33
05-31	4152900288	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84		3,032.80
05-31	4153430022	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84		152.57
06-08	4157460002	SUPERIOR EVENING TELEGRAM	05/14/84-05/14/85	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	50.00
06-08	4157460003	THE BLOOMER ADVANCE	05/01/84-05/01/85	SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE	10.00
06-08	4157460004	WISCONSIN NEWSPAPER ASSOC.	04/01/84-04/30/84	CLIPPING SERVICE FOR MONTH OF APRIL	57.98
06-08	4158410018	MASTER CARD	03/29/84-04/02/84	TRAVEL FOR MEMBER ON OFFICIAL BUSINESS IN DISTRICT	51.00
06-08	4158410019	Do	05/07/84	ANNUAL MEMBERSHIP FEE	15.00
06-14	4164700003	BOB JOHNSON INC	05/01/84-05/31/84	LEASE CHARGES FOR DISTRICT AUTOMOBILE FOR MONTH OF MAY	408.37
06-14	4164700001	GENERAL TELEPHONE CO OF WISCONSIN	05/25/84-06/25/84	TELEPHONE SERVICE FOR WISCONSIN OFFICE	231.15
06-14	4164700002	GSA, OAD, FINANCE DIVISION	05/22/84	FTS SERVICE FOR MONTH OF APRIL FOR WISCONSIN OFFICE	76.88
06-20	4170610019	GENERAL SERVICES ADMINISTRATION	04/01/84-06/30/84	WAUSKAU WI 00000	2,215.00
06-22	4171850010	DAVID R OBEY	05/17/84	REIMB FOR LUNCH WITH CITIZEN GROUP ON OFFICIAL BUSINESS	16.50
06-22	4171850009	Do	06/02/84-06/03/84	REIMBURSEMENT FOR MEALS IN DISTRICT WHILE ON OFFICIAL BUSINESS	17.72
06-27	4179420004	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	290.29



06-27	4179540024	Do	LOCAL TELEPHONE SERVICE.....	175.40
06-29	4178340007	WIN SPENCER.....	REIMB FOR STAFF MEMBER FOR R/T TRAVEL FROM WAUSAU, WI-DISTRICT TO DC ON OFCL BUSINESS, 2074 MI @ 24¢.....	497.76
06-29	4178340008	Do	REIMB FOR STAFF MEMBER FOR LODGING TO & FROM DC ON OFCL BUSINESS.....	64.38
06-29	4178340006	WAUSAU MERRILL DAILY.....	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE.....	30.25
06-30	4181900287	EQUIPMENT ALLOWANCE CHARGED.....		2,962.80
06-30	4184830001	(STATIONERY ALLOWANCE CHARGED).....		247.55

ADJUSTMENTS/REFUNDS

EXPENSES

03-30	4116990024	SPEED SERVICE.....		
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OFFICE OF THE HON. JAMES R 'JIM' OLIN

SALARIES

BACHMAN, MARGARET CARY.....	
BANKS-JOHNSON, MARLENE.....	
BARBER, JEANNE ANN.....	
COLEMAN, BEVERLY ARLENE.....	
CURTIS, GEORGIA R.....	
DAVIS, PEGGY CAMPER.....	
ELLIOTT, KATHERINE.....	
FURLOW, RITA INEZ.....	
GREEN, JANET SUSAN.....	
HALL, WILLIAM ROBERT.....	
HAYNES, MARGARET E.....	
JORDAN, WENDY JANE.....	
LAYMAN, ELLEN K.....	
LEWIS, KATHERINE P.....	
MANNING, MEREDITH.....	
NOLEN, NANCY WEESE.....	
O'CONNOR, PAMELA J.....	
PLEBANI, JOH WARREN.....	
ROWE, SHARON KISER.....	
SCHWEL, DONNA H.....	
SMITH, LAURIE GHEL.....	
VINYARD, CHRISTIAN.....	
WALSH, NANCY L.....	
WEST, CHERYL C.....	

EXPENSES

04.10	4097420001	JON PLEBANI.....		
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04/01/84-04/30/84	LOCAL TELEPHONE SERVICE.....	175.40
06/02/84-06/09/84	REIMB FOR STAFF MEMBER FOR R/T TRAVEL FROM WAUSAU, WI-DISTRICT TO DC ON OFCL BUSINESS, 2074 MI @ 24¢.....	497.76
06/02/84-06/09/84	REIMB FOR STAFF MEMBER FOR LODGING TO & FROM DC ON OFCL BUSINESS.....	64.38
07/17/84-10/17/84	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE.....	30.25
06/01/84-06/30/84		2,962.80
06/01/84-06/30/84		247.55

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE.....	91,323.97
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EXPENSES

OFFICIAL EXPENSES OF MEMBERS.....	20,694.61
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REFUND DUE TO VOUCHER INADVERTENTLY CHARGED.....	( 10.80)
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EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS.....	( 10.80)
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TOTAL

112,007.78
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05/25/84-06/30/84	PART-TIME EMPLOYEE.....	210.65
04/01/84-06/30/84	COMPUTER OPERATOR.....	4,749.99
04/26/84-06/30/84	STAFF ASSISTANT.....	3,250.00
04/01/84-06/30/84	CASEWORKER.....	3,100.00
04/01/84-04/30/84	PART-TIME EMPLOYEE.....	700.00
04/01/84-06/30/84	DISTRICT DIRECTOR.....	6,500.01
04/01/84-06/30/84	FIELD REPRESENTATIVE-ROANOKE.....	5,499.99
04/01/84-05/03/84	STAFF ASSISTANT.....	1,466.66
06/04/84-06/30/84	STAFF ASSISTANT.....	975.00
04/01/84-06/30/84	LEGISLATIVE DIRECTOR.....	9,583.34
04/01/84-06/30/84	FIELD REPRESENTATIVE.....	4,500.00
04/01/84-06/30/84	STAFF ASSISTANT.....	4,500.00
04/01/84-06/30/84	FIELD REPRESENTATIVE.....	3,053.33
04/01/84-06/30/84	STAFF ASSISTANT.....	2,333.33
06/25/84-06/30/84	PART-TIME EMPLOYEE.....	750.00
04/01/84-06/30/84	OFFICE ASSISTANT.....	1,749.99
04/01/84-06/30/84	PART-TIME EMPLOYEE.....	1,490.50
04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT.....	15,000.00
04/01/84-06/30/84	STAFF ASSISTANT.....	4,500.00
04/01/84-06/30/84	PRESS SECRETARY.....	6,725.01
04/01/84-06/30/84	STAFF ASSISTANT.....	3,999.99
04/01/84-06/30/84	LEGISLATIVE ASSISTANT.....	5,250.00
05/29/84-06/30/84	LBI CONGRESSIONAL INTERN.....	992.00
04/01/84-06/30/84	STAFF ASSISTANT.....	1,415.00

03/14/84	SHIPMENTS TO OUR HARRISBURG OFFICE.....	42.00
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## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(5) Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>					
<b>OFFICE OF THE HON. JAMES R 'JIM' OLIN—Con.</b>					
04-10	4097870006	C & P TELEPHONE COMPANY	01/05/84-02/24/84	STAUNTON OFFICE - AT&T INFO SVST	19.82
04-10	4097870005	Do	01/05/84-02/24/84	STAUNTON OFFICE - TELEPHONE SERVICE	35.65
04-10	4097870012	CANTRELL/CUTTER PRINTING, INC.	02/29/84	TAX TIP FOR CONSTITUENTS	356.42
04-10	4097870027	CLASS TAVIATION INC	03/13/84-03/13/84	CHARGED PLANE FOR MEETING WITH CONSTITUENTS, DC-STAUNTON-DC	515.00
04-10	4097870025	DAVID R RAVAGE	02/28/84-03/06/84	LABELS ON NEWSLETTERS, PLATES	121.40
04-10	4097870026	Do	03/03/84	SCHEDULE CARDS	996.75
04-10	4097870022	Do	03/12/84	TYPESETTING, NEGATIVE & PLATE AND LETTERHEAD	97.00
04-10	4097870023	Do	03/20/84	IMPRINT SIGNATURE ON LETTERHEAD	47.50
04-10	4097870024	Do	03/20/84	SCHEDULE CARDS	431.00
04-10	4097870018	PEGGY CAMPER DAVIS	03/13/84	PURCHASE OF PICTURE FRAME FOR THE CONGRESSMAN'S PHOTO	4.16
04-10	4097870001	DONALD J YOUNG	03/12/84	PAYMENT FOR CUSTODIAL DUTIES AT TOWN MEETING	17.68
04-10	4097870008	INSLAW, INC	03/17/84	TAPE CONVERSIONS	780.00
04-10	4097870009	Do	01/01/84-01/30/84	COMPUTER SERVICES	1,600.00
04-10	4097870010	Do	03/01/84-03/30/84	COMPUTER SERVICES	1,950.00
04-10	4097870011	J&J PRINTING	03/21/84	QUESTIONNAIRE AND TOWN MEETING CARDS	488.65
04-10	4097870014	JAMES R OLIN	03/02/84-03/05/84	TRAVEL WASHINGTON TO STAUNTON, VA TO HARRISONBURG TO ROANOKE TO WASHINGTON 580 MILES X .20	116.00
04-10	4097870017	Do	03/12/84-03/12/84	TRAVEL - MEETING WITH CONSTITUENTS 362 MILES X .20 FROM WASHINGTON TO STAUNTON TO WAYNESBORO TO WASH	72.40
04-10	4097870013	Do	03/16/84-03/19/84	TRAVEL IN PRIVATE AUTO FROM WASHINGTON ROANOKE TO HOLLINS, VA TO COVINGTON TO WASHINGTON 558 MILES X .20	117.60
04-10	4097870029	Do	03/23/84-03/24/84	AIRFARE FOR MEETING WITH CONSTITUENTS, DC-LYN/ROA-BWI	175.00
04-10	4097870021	JON PLEBANI	03/15/84	OVERNIGHT IN ROANOKE FOR MEETING THE NEXT DAY	46.44
04-10	4097870020	Do	03/15/84	TAXI FROM AIRPORT TO OVERNIGHT	5.00
04-10	4097870019	Do	03/15/84-03/16/84	AIRFARE FOR MEETING IN ROANOKE, DC-ROANOKE-DC	148.00
04-10	4097870003	SIGN GRAPHICS	03/12/84	MAGNA VISUAL - MAGNETIC	44.37
04-10	4097870004	SOUTHERN POLITICAL REPORT	03/27/84-03/27/85	RENEW SUBSCRIPTION	95.00
04-10	4097870002	STANDARD COFFEE SERVICE CO	03/20/84	COFFEE FOR CONSTITUENTS	27.24
04-10	4097870015	CHRISTIAN VINYARD	03/04/84	CAB FARE FROM AIRPORT TO OVERNIGHT - PLANNING MEETING	8.00
04-12	4100830002	BEVERLY ARLENE COLEMAN	03/04/84-03/05/84	TRAVEL FROM LYNCHBURG TO ROANOKE FOR MEETING, 68 MI X .20	177.00
04-12	4100830004	COVINGTON VIRGINIAN	01/13/84	PIEDMONT FLIGHT TO DC TO ROANOKE, VA FOR PLANNING MEETING FOR A CONFERENCE, DC-ROANOKE-DC	13.60
04-12	4100830001	KATHERINE ELLIOTT	03/05/84-03/05/85	SUBSCRIPTION RENEWAL	43.90
04-12	4100830003	KATHERINE P. LEWIS	01/13/84	TRAVEL FROM LYNCHBURG TO ROANOKE FOR MEETING	13.60
04-12	4100830005	STANDARD COFFEE SERVICE CO	03/06/84	COFFEE FOR CONSTITUENTS	29.82
04-19	4104330006	CONTEL	03/25/84-04/25/84	HARRISONBURG PHONE BILL	42.20
04-23	4108540025	HOUSE RECORDING STUDIO	03/01/84-03/31/84	OFFICIAL RECORDING SERVICES	96.00
04-26	4114840015	POSTMASTER	03/22/84	300 20c STAMPS	60.00
04-27	4116890047	FIRST FED SAVINGS & LOAN OF ROANOKE	04/01/84-04/30/84	RENT FIRST FEDERAL BLDG, ROANOKE, VA	471.65
04-27	4116890048	STAUNTON LODGE #13, A.F. & M.	04/01/84-04/30/84	RENT 13 W BEVERLY AVE STAUNTON VA 24401	75.00
04-27	4116890046	THE RETAIL MERCHANTS ASSOC. OF LYNCHBURG	04/01/84-04/30/84	RENT 925-927 MAIN STREET LYNCHBURG, VA	300.00
04-27	4116890049	VIRGINIA NATIONAL BANK	04/01/84-04/30/84	RENT VA, NAT'L BANK BLDG, HARRISONBURG, VA	79.36
04-27	4118510002	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	132.82
04-27	4118680005	Do	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	165.58
04-30	4121900266	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84		1,180.60



04-30	4122710002	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84	1,399.61
05-11	4128500021	C & P TELEPHONE COMPANY	02/17/84-03/16/84	7.90
05-11	4128500020	Do	02/17/84-03/16/84	23.89
05-11	4128500019	Do	02/17/84-03/16/84	58.15
05-11	4128500018	Do	02/24/84-03/25/84	19.82
05-11	4128500017	Do	02/24/84-03/25/84	40.70
05-11	4128500016	Do	03/16/84-04/17/84	4.21
05-11	4128500015	Do	03/16/84-04/17/84	23.89
05-11	4128500014	Do	03/16/84-04/17/84	61.01
05-11	4128500023	CANTRELL/CUTTER PRINTING, INC.	03/26/84	85.76
05-11	4128500022	Do	03/26/84	81.46
05-11	4128500021	Do	03/26/84	375.04
05-11	4128500018	DAVID R RAMAGE	03/22/84-03/27/84	57.50
05-11	4128500017	GLENVAR HIGH SCHOOL	04/14/84	26.88
05-11	4128500016	HARRISONBURG ELECTRIC COMMISSION	02/15/84-03/20/84	11.75
05-11	4128500025	INSLAW, INC.	04/04/84	1,750.00
05-11	4128500024	J&J PRINTERS	04/04/84	102.60
05-11	4128500023	JAMES R OLIN	03/31/84-04/02/84	54.96
05-11	4128500005	Do	04/03/84	57.60
05-11	4128500004	Do	04/13/84-04/20/84	159.80
05-11	4128500003	Do	04/13/84-04/20/84	66.00
05-11	4128500002	Do	04/13/84-04/20/84	32.00
05-11	4128500001	RANDOLPH MACON WOMAN'S COLLEGE	04/26/84-04/29/84	2.25
05-11	4128500027	SHERANDOAH VALLEY MAGAZINE	05/01/84-12/31/84	7.00
05-11	4128500026	Do	05/01/84-12/31/84	7.00
05-11	4128500025	STANDARD COFFEE SERVICE CO	04/17/84	32.51
05-11	4128500024	THE PENICIL, INC.	02/12/84	3.50
05-11	4128500023	Do	03/01/84	11.20
05-11	4128500022	DAVID R RAMAGE	04/17/84	237.00
05-15	4130430002	Do	04/24/84	1,356.00
05-15	4130430001	JAMES R OLIN	04/26/84-04/29/84	105.20
05-15	4130430000	STANDARD COFFEE SERVICE CO	05/01/84	33.18
05-17	4136560018	HOUSE RECORDING STUDIO	04/01/84-04/30/84	134.75
05-24	4143500006	CANTRELL/CUTTER PRINTING, INC.	03/26/84	29.68
05-24	4143500005	DAVID R RAMAGE	04/02/84	2,326.00
05-24	4143500004	FEDERAL EXPRESS CORP	04/20/84	36.50
05-24	4143500003	JON PLEBANI	05/07/84	79.00
05-24	4143500002	RICHMOND TIMES-DISPATCH	05/16/84-11/16/84	64.10
05-24	4143500001	SERVICE STATIONERS, INC.	04/13/84	18.20
05-24	4143800008	CLASS I AVIATION INC.	04/05/84	667.00
05-24	4143800003	Do	04/30/84-04/30/84	887.32
05-24	4143800005	DAVID R RAMAGE	04/27/84	26.00
05-24	4143800004	KATHERINE ELLIOTT	04/16/84	15.60
05-24	4143800010	FEDERAL EXPRESS CORP	11/17/83	15.00
05-24	4143800004	WILLIAM ROBERT HALL	05/16/84-05/16/84	16.32
05-24	4143800003	NEW YORK TIMES	04/02/84-07/01/84	32.50
05-24	4143800002	STANDARD COFFEE SERVICE, INC.	01/10/84-02/10/84	25.30
05-24	4143800001	THE DAILY NEWS-RECORD	05/16/84-11/16/84	23.40
05-24	4143800006	CHRISTIAN VINVARD	04/15/84-04/16/84	148.00
05-29	4147890446	FIRST FED SAVINGS & LOAN OF ROANOKE	05/01/84-05/30/84	471.65
05-29	4147890448	SOVRAN BANK, N.A.	05/01/84-05/30/84	140.41
05-29	4147890447	STAUNTON LODGE #13, A.F. & M.	05/01/84-05/30/84	75.00
05-11	4128500005	AT&T COMMUNICATIONS - LYNCHBURG	02/17/84-03/16/84	1,399.61
05-11	4128500004	AT&T INFORMATION SYSTEMS - LYNCHBURG PHONE	02/17/84-03/16/84	7.90
05-11	4128500003	PHONE BILL FOR LYNCHBURG OFFICE	02/17/84-03/16/84	23.89
05-11	4128500002	AT&T INFORMATION SYSTEMS	02/24/84-03/25/84	19.82
05-11	4128500001	C&P TELEPHONE	02/24/84-03/25/84	40.70
05-11	4128500000	AT&T COMMUNICATIONS - LYNCHBURG	03/16/84-04/17/84	4.21
05-11	4128500000	AT&T INFORMATION SYSTEMS - LYNCHBURG	03/16/84-04/17/84	23.89
05-11	4128500000	LYNCHBURG TELEPHONE - C&P TELEPHONE	03/16/84-04/17/84	61.01
05-11	4128500000	REPRINT OF ARTICLE	03/26/84	85.76
05-11	4128500000	ECONOMIC CONFERENCE BROCHURE	03/26/84	81.46
05-11	4128500000	TYPE & NEG & PLATE, CHESHIRE LABELS AND EDUCATION FORUM	03/22/84-03/27/84	375.04
05-11	4128500000	PAYMENT FOR RENTAL OF SCHOOL FOR TOWN MEETING	04/14/84	57.50
05-11	4128500000	OFFICE ELECTRIC BILL - HARRISONBURG	02/15/84-03/20/84	26.88
05-11	4128500000	COMPUTER CHARGES	04/04/84	11.75
05-11	4128500000	TOWN MEETING CARDS	04/04/84	1,750.00
05-11	4128500000	LEXINGTON/BLUE RIDGE COMMUNITY COLLEGE - CLIFTON FORGE/DABNEY LANCASTER/ROANOKE - 229 MILES @ .24	03/31/84-04/02/84	102.60
05-11	4128500000	FROM ROANOKE TO WASHINGTON - 240 MILES @ .24 PER MILE	04/03/84	54.96
05-11	4128500000	IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS - 799 MILES @ .20 PER MILE	04/13/84-04/20/84	57.60
05-11	4128500000	IN PRIVATE AUTO FROM: WASHINGTON TO DAYTON AND FROM AMHERST TO WASHINGTON - 330 MILES @ .20 PER MILE	04/13/84-04/20/84	159.80
05-11	4128500000	WASHINGTON TO ROANOKE AND FROM VINTON TO WASHINGTON - 160 MILES @ .20 PER MILE	04/26/84-04/29/84	32.00
05-11	4128500000	PAYMENT FOR 2 PHONE CALLS WHILE AT A STAFF MEETING	05/01/84-12/31/84	2.25
05-11	4128500000	SUBSCRIPTION RENEWAL	05/01/84-12/31/84	7.00
05-11	4128500000	MAGAZINE RENEWAL	05/01/84-12/31/84	7.00
05-11	4128500000	COFFEE FOR CONSTITUENTS	04/17/84	32.51
05-11	4128500000	SUPPLIES - INDEX CARDS AND BINDERS	02/12/84	3.50
05-11	4128500000	OFFICE SUPPLIES - FILE AND FOLDER	03/01/84	11.20
05-11	4128500000	LETTERHEAD & SIGNATURE	04/17/84	237.00
05-11	4128500000	SCHEDULE CARDS FOR MAY	04/24/84	1,356.00
05-11	4128500000	FROM ROANOKE TO MILLBORO TO ROANOKE TO ROANOKE CO (VINTON) 526 MI @ .20	04/26/84-04/29/84	105.20
05-11	4128500000	COFFEE FOR CONSTITUENTS	05/01/84	33.18
05-11	4128500000	OFFICIAL RECORDING SERVICES	04/01/84-04/30/84	134.75
05-11	4128500000	LETTER	03/26/84	29.68
05-11	4128500000	IMPRINT LETTERHEAD NEWSLETTER	04/02/84	2,326.00
05-11	4128500000	1 OVERNIGHT DELIVERY WEIGHT CHARGE AND SATURDAY DELIVERY	04/20/84	36.50
05-11	4128500000	PLANE FARE FROM BWI TO ROANOKE, VA FOR OFFICIAL DISTRICT BUSINESS	05/07/84	79.00
05-11	4128500000	PAYMENT FOR 6 MONTH SUBSCRIPTION, SUNDAY AND MORNINGS	05/16/84-11/16/84	64.10
05-11	4128500000	1 TYPEWRITER RIBBON	04/13/84	18.20
05-11	4128500000	FROM DC TO LYNCHBURG AND RETURN FOR MEETING	04/05/84	667.00
05-11	4128500000	CHARGER SERVICE FOR WDC TO STAUNTON, VA TO LEWISBURG WVA TO WDC FOR CONG OLIN & STAFF ON DIST BUSINESS	04/30/84-04/30/84	887.32
05-11	4128500000	IMPRINT SIGNATURE AND HEADING	04/27/84	26.00
05-11	4128500000	REIMBURSEMENT FOR MILEAGE TO ECONOMIC CONFERENCE 78 MILES X .20	04/16/84	15.60
05-11	4128500000	PACKAGE SHIPMENT	11/17/83	15.00
05-11	4128500000	REIMB FOR MILEAGE FOR 68 MILES ROUNDTrip FR LHOB TO BWI AIRPORT AT \$.24 A MILE TO TAKE STAFF TO PLANE	05/16/84-05/16/84	16.32
05-11	4128500000	SUBSCRIPTION	04/02/84-07/01/84	32.50
05-11	4128500000	COFFEE SERVICE FOR CONSTITUENTS, 1 MONTH'S SERVICE	01/10/84-02/10/84	25.30
05-11	4128500000	FOR A SIX MONTHS SUBSCRIPTION	05/16/84-11/16/84	23.40
05-11	4128500000	AIRFARE TO ROANOKE AND RETURN TO DC FOR A ECONOMIC CONFERENCE	04/15/84-04/16/84	148.00
05-11	4128500000	RENT FIRST FEDERAL BLDG. ROANOKE, VA	05/01/84-05/30/84	471.65
05-11	4128500000	RENT SOVRAN BANK BLDG HARRISONBURG, VA	05/01/84-05/30/84	140.41
05-11	4128500000	RENT 13 W BEVERLY AVE STAUNTON,VA 24401	05/01/84-05/30/84	75.00

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. JAMES R 'JIM' OLIN—Con.</b>						
05-29	4147890445	THE RETAIL MERCHANTS ASSOC. OF LYNCHBURG	05/01/84-05/30/84	RENT 925-927 MAIN STREET LYNCHBURG, VA	300.00	
05-30	4145580005	C & P TELEPHONE COMPANY	03/25/84-04/24/84	MONTHLY SERVICE CHARGE FOR EQUIPMENT FOR STAUNTON OFFICE	19.82	
05-30	4145580004	Do	03/25/84-04/24/84	MONTHLY SERVICE CHARGE AND CALLS FOR STAUNTON OFFICE	37.03	
05-30	4145580002	CONTEL	03/25/84-04/25/84	TELEPHONE SERVICE FOR HARRISONBURG DISTRICT OFFICE	46.33	
05-30	4145580003	DAVID R RAMAGE	05/10/84-05/14/84	PAYMENT FOR TYPESETTING A NEGATIVE AND A PLATE AND PRINTING SCHEDULES CARDS	1,366.00	
05-30	4145580020	Do	05/16/84	PRINTING JOB FOR NEWSLETTER FOR DISTRICT DISTRIBUTION	404.00	
05-30	4145580019	Do	05/17/84	PRINTING JOB FOR NEWSLETTER FOR DISTRICT DISTRIBUTION	440.00	
05-30	4145580016	PEGGY CAMPER DAVIS	05/05/84	REIMB FOR PAYMENT FOR RENTAL OF SCHOOL FOR TOWNMEETING	25.00	
05-30	4145580016	GSA, OAD, FINANCE DIVISION	05/05/84	MONTHLY CHARGES - TIAS	20.00	
05-30	4145580011	Do	11/22/83	MONTHLY CHARGES - TIAS	271.94	
05-30	4145580017	Do	11/22/83	MONTHLY CHARGES - TIAS	20.00	
05-30	4145580012	Do	12/22/83	MONTHLY CHARGES - TIAS	271.94	
05-30	4145580018	Do	12/22/83	MONTHLY CHARGES - TIAS	20.00	
05-30	4145580013	Do	01/22/84	MONTHLY CHARGES - TIAS	271.94	
05-30	4145580015	Do	01/22/84	MONTHLY CHARGES - TIAS	267.41	
05-30	4145580014	Do	04/22/84	MONTHLY CHARGES - TIAS	20.00	
05-30	4145580014	Do	04/22/84	MONTHLY CHARGES - TIAS	20.00	
05-30	4145580001	HARRISONBURG ELECTRIC COMMISSION	03/20/84-04/18/84	COST OF ELECTRICITY FOR DISTRICT OFFICE IN HARRISONBURG, VA	10.34	
05-30	4145580001	JAMES R OLIN	04/07/84-04/09/84	ROANOKE/MADISON HEIGHTS; LYNCHBURG/STUARTS DRAFT/WAYNESBORO/ROANOKE/ROANOKE COUNTY/FAIRFIELD, 442 MI @ .20	88.40	
05-30	4145580008	Do	04/09/84	FROM FAIRFIELD TO WASHINGTON, DC - 152 MILES @ .20 PER MILE	30.40	
05-30	4145580010	Do	04/10/84-04/11/84	RENTAL CAR FOR MEETING	44.26	
05-30	4145580009	Do	04/10/84-04/11/84	AIR FARE FROM WASHINGTON, DC TO ROANOKE, VA & RETURN TO WASHINGTON FOR MEETING	184.00	
05-30	4145580022	Do	04/26/84-04/29/84	REIMB FOR TRAVEL IN DISTRICT: ROANOKE/MILLSBORO/ROCK CITY/VINTON - 206 MILES @ .20 PER MILE	41.20	
05-30	4145580021	Do	04/26/84-04/29/84	REIMB FOR TRAVEL BETWEEN WASHINGTON, DC AND ROANOKE AND RETURN - 480 MILES @ .20 PER MILE	96.00	
05-30	4145580029	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	171.61	
05-30	4151420029	Do	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	137.88	
05-31	4152900262	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84		1,198.17	
05-31	4153430002	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84		1,492.34	
06-05	4150860021	JAMES R OLIN	05/04/84-05/07/84	REIMBURSEMENT FOR TRAVEL FROM WASHINGTON TO ROANOKE, AND ROANOKE TO WASHINGTON	9.80	
06-05	4150860022	Do	05/04/84-05/07/84	AT .20 A MILE	96.00	
06-05	4150860024	Do	05/10/84-05/14/84	REIMBURSEMENT FOR DISTRICT TRAVEL; FROM LEXINGTON TO ROANOKE AND VICINITY, 146 MILES AT .20 A MILE	29.20	
06-05	4150860023	Do	05/10/84-05/14/84	REIMBURSEMENT FOR TRAVEL FROM WASHINGTON TO LEXINGTON THEN ROANOKE TO WASHINGTON, 424 MILES AT .20 A MI.	84.80	
06-05	4150860025	Do	05/19/84-05/21/84	REIMBURSEMENT FOR TRAVEL BETWEEN WASHINGTON AND ROANOKE AND RETURN, 488 MILES AT .20 A MILE.	97.60	
06-05	4152350005	C & P TELEPHONE	04/01/84-04/30/84	FOR LONG DISTANCE SERVICES ON CREDIT CARD	14.78	
06-05	4152350004	GSA, OAD, FINANCE DIVISION	02/22/84	MONTHLY TIAS CHGS	20.00	
06-05	4152350003	Do	02/22/84	MONTHLY TIAS CHGS	271.94	
06-05	4152350002	Do	03/22/84	MONTHLY TIAS CHGS	20.00	
06-05	4152350001	Do	03/22/84	MONTHLY TIAS CHGS	283.86	
06-08	4156320004	C & P TELEPHONE COMPANY	04/17/84-05/16/84	CHGS FOR THE MONTH OF APRIL/MAY 1984 FOR LYNCHBURG OFFICE	28.02	
06-08	4156320003	Do	04/17/84-05/17/84	TELEPHONE CHGS FOR THE MONTH OF APRIL/MAY 1984 FOR THE LYNCHBURG OFFICE	61.97	
06-08	4156320002	GSA, OAD, FINANCE DIVISION	05/22/84	MONTHLY TIAS CHGS	267.41	



06-08	4156320001	Do	05/22/84	MONTHLY TIAS CHGS	20.00
06-08	4158460001	WENDY JANE JORDAN	03/30/84-03/31/84	COST OF RENTAL CAR FOR DISTRICT TRIP FOR ECONOMIC CONFERENCE WITH CONSTITUENTS	44.52
06-08	4158460010	Do	03/31/84-03/31/84	GASOLINE PURCHASE FOR USE IN RENTAL CAR WHILE IN DISTRICT FOR ECONOMIC CONF. WITH CONSTITUENTS	9.50
06-08	4158460009	Do	03/31/84-03/31/84	GASOLINE PURCHASE FOR USE IN RENTAL CAR WHILE IN DISTRICT FOR ECONOMIC CONF. WITH CONSTITUENTS	8.92
06-08	4158460012	JAMES R OLIN	03/30/84-03/30/84	REIMB FOR MILEAGE BETWEEN WASHINGTON & LEXINGTON FOR OFFICIAL BUSINESS 190 MILES @ .24	45.60
06-08	4158460011	SHANDA KISER ROWE	01/01/84-03/12/84	REIMB FOR MILEAGE FOR INTER-DISTRICT TRAVEL ON OFFICIAL BUSINESS 284 MILES @ .20	56.80
06-12	4163700024	CONTEL	05/25/84-06/24/84	TELEPHONE CHARGES FOR THE HARRISONBURG DISTRICT OFFICE FOR MAY/JUNE	50.41
06-12	4163700026	DAVID R RAMAGE	05/22/84-05/30/84	PRINTING CHARGE FOR CARDS FOR EDUCATION FORUM TO ALERT CONSTITUENTS CHESIRE TABLES AND SCHED. CARDS	590.75
06-12	4163700023	HARRISONBURG ELECTRIC COMMISSION	04/18/84-05/16/84	CHARGES FOR ELECTRICITY FOR HARRISONBURG DISTRICT OFFICE FOR APRIL/MAY 1984	8.67
06-12	4163700025	STANDARD COFFEE SERVICE CO.	05/01/84-05/29/84	COFFEE FOR CONSTITUENT USE	25.95
06-20	4170320023	POSTMASTER	05/30/84-05/30/84	PAYMENT FOR ONE ROLL OF 20c STAMPS	20.00
06-20	4170320024	Do	05/30/84-06/05/84	ONE ROLL OF STAMPS FOR ROANOKE OFFICE	20.00
06-20	4171640004	C & P TELEPHONE CO.	04/25/84-05/24/84	MONTHLY CHARGE FOR EQUIPMENT FOR STAUNTON OFFICE	26.02
06-20	4171640003	Do	04/25/84-05/24/84	MONTHLY TELEPHONE CHARGES FOR THE STAUNTON OFFICE	37.98
06-20	4171640005	DAILY NEWS RECORD	05/31/84-05/31/84	PAYMENT FOR RE-PRINT OF A PICTURE FOR NEWSLETTER	5.75
06-20	4171640002	KATHERINE ELLIOTT	04/02/84-04/02/84	REIMB FOR MEETING WITH CONSTITUENTS	6.00
06-20	4171640011	JAMES R OLIN	05/24/84	REIMB FOR THE USE OF A PRIVATE CAR IN TRAVEL FROM WASHINGTON TO ROANOKE 240 MI AT .20/MI	48.00
06-20	4171640013	Do	05/24/84-05/30/84	REIMB FOR USE OF A PRIVATE CAR FOR DISTRICT TRAVEL ON OFFICIAL BUSINESS 242 MI AT .20/MI	48.40
06-20	4171640012	Do	05/30/84	REIMB FOR USE OF A TAXI FROM WASHINGTON NATIONAL AIRPORT TO LONGWORTH HOB	6.00
06-20	4171640010	Do	05/30/84	AIRFARE FROM ROANOKE TO WASH. DC	99.00
06-20	4171640007	Do	06/01/84	AIRFARE FROM WASHINGTON TO LYNCHBURG	94.00
06-20	4171640008	Do	06/01/84-06/04/84	DISTRICT TRAVEL ON OFFICIAL BUSINESS 70 MI AT .20/MI	14.00
06-20	4171640009	Do	06/04/84	REIMB FOR THE USE OF PVT CAR IN TRAVEL FROM DISTRICT TO WASHINGTON 260 MI AT .20/MI	52.00
06-20	4171640015	Do	06/08/84-06/09/84	REIMB FOR USE OF PRIVATE CAR FOR DISTRICT TRAVEL 146 MI AT .20/MI	29.20
06-20	4171640014	Do	06/08/84-06/09/84	REIMB FOR USE OF PRIVATE CAR FOR TRAVEL TO ROANOKE FRI WASH AND RETURN TRIP 480 MI AT .20/MI	96.00
06-20	4171640001	THE STAUNTON LEADER	06/01/84-01/01/85	NEWSPAPER RENEWAL FOR 6 MONTHS	22.23
06-20	4171640006	THE VIRGINIAN	06/01/84-06/01/85	SUBSCRIPTION PAYMENT FOR A MAGAZINE	14.00
06-27	4176520020	A.B. DICK COMPANY	03/21/84-03/21/84	PAYMENT FOR PLATE CLEANER FOR OFF-SET PRINTER	8.80
06-27	4176520017	INSLAW, INC.	05/01/84-05/31/84	COMPUTER CHARGES FOR THE MONTH OF MAY 1984 - OTHER COSTS: LASER SET-UP FEE, LASER LETTER-OVERAGE	3,649.62
06-27	4176520019	NANCY WEESE NOLEN	05/09/84-05/09/84	REIMB FOR PURCHASE OF MATERIALS USED AT EDUCATION CONFERENCE WITH CONSTITUENTS	5.69
06-27	4176520018	Do	05/09/84-05/09/84	REIMB FOR COPIES MADE FOR DISTRICT OFFICE	7.17
06-27	4176520021	JON PLEBANI	04/30/84-04/30/84	REIMB FOR CAR RENTAL FOR USE IN DISTRICT TRAVEL TO MEET WITH CONSTITUENTS ON OFFICIAL BUSINESS	47.84
06-27	4176580018	INSLAW, INC.	06/01/84-06/30/84	PAYMENT FOR MONTHLY COMPUTER CHARGES FOR THE MONTH OF JUNE 1984	1,600.00
06-27	4176580017	STANDARD COFFEE SERVICE CO.	06/12/84-06/12/84	PAYMENT FOR MONTHLY COFFEE SERVICE USED FOR CONSTITUENTS	29.32
06-27	4176580023	Do	03/09/84-03/09/84	PAYMENT FOR PRINTED MATERIAL ORDERED FOR THE USE OF THE CONGRESSIONAL OFFICE	9.50
06-27	4176580022	Do	03/09/84-03/09/84	PAYMENT FOR PRINTED MATERIAL ORDERED FOR THE USE OF THE CONGRESSIONAL OFFICE	4.75
06-27	4176580021	Do	03/09/84-03/09/84	PAYMENT FOR PRINTED MATERIAL ORDERED FOR THE USE OF THE CONGRESSIONAL OFFICE	4.25
06-27	4176580019	Do	03/14/84-03/14/84	PAYMENT FOR PRINTED MATERIAL ORDERED FOR THE USE OF THE CONGRESSIONAL OFFICE	8.00
06-27	4176580020	Do	03/19/84-03/19/84	PAYMENT FOR PRINTED MATERIAL ORDERED FOR THE USE OF THE CONGRESSIONAL OFFICE	9.50
06-27	4176580003	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	138.37
06-27	4179600024	Do	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	171.99
06-28	4179890024	FIRST FED SAVINGS & LOAN OF ROANOKE	06/01/84-06/30/84	RENT FIRST FEDERAL BLDG. ROANOKE, VA	471.65
06-28	4179890448	SOVRAN BANK, N.A.	06/01/84-06/30/84	RENT SOVRAN BANK BLDG. HARRISONBURG, VA	91.57
06-28	4179890447	STAUNTON LODGE #13, A.F.&M.	RENT 13 W BEVERLY AVE STAUNTON, VA 24401		75.00
06-28	4179890445	THE RETAIL MERCHANTS ASSOC. OF LYNCHBURG	RENT 925-927 MAIN STREET LYNCHBURG, VA		300.00
06-30	4181900262	(EQUIPMENT ALLOWANCE CHARGED)			1,202.16
06-30	4184300001	(PHOTOGRAPHIC SERVICES CHARGED)			13.00

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
06-30	4184830022	OFFICE OF THE HON. JAMES R 'JIM' OLIN—Con. (STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84			1,817.03
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
		LBJ INTERNS				992.00
		MEMBERS CLERK HIRE				90,802.79
<b>EXPENSES</b>						
		OFFICIAL EXPENSES OF MEMBERS				42,526.21
		<b>TOTAL</b>				<b>134,321.00</b>
<b>OFFICE OF THE HON. SOLOMON P ORTIZ</b>						
<b>SALARIES</b>						
		ACQUARD, CHARLES A.	04/01/84-06/30/84	PROJECTS ASSISTANT		3,500.01
		BARRERA, JOEL A.	06/01/84-06/30/84	LBJ CONGRESSIONAL INTERN		7,590.00
		BERRY, NANCY LETA	04/01/84-06/30/84	OFFICE MANAGER		7,096.53
		CLARK, SUSAN ELAINE	04/01/84-06/30/84	EXECUTIVE ASSISTANT		6,468.73
		FEMAT, MARY ELIZABETH	04/01/84-06/30/84	CASEWORKER		4,528.14
		GARCIA, CARYL ELAINE	04/01/84-06/30/84	SECRETARY/RECEPTIONIST		4,125.00
		GARCIA, ESTELLA	04/01/84-06/30/84	OFFICE MANAGER, BROWNSVILLE		5,175.00
		GARZA, EGLANTINA G	04/01/84-06/30/84	PART-TIME EMPLOYEE		1,811.25
		GARZA, JOSE S.	04/01/84-06/30/84	LEGISLATIVE DIRECTOR		10,718.73
		GOLDRING, EUNICE E.	04/01/84-06/30/84	SECRETARY		3,999.99
		LEGARETTA, GUADALUPE	04/01/84-06/30/84	CASEWORKER		3,881.25
		LITZELMAN, MICHAEL FRANK	04/01/84-06/30/84	COMPUTER OPERATOR		3,622.50
		MISHALL, MERILEE LINDA	04/01/84-06/30/84	LEGISLATIVE ASSISTANT		5,175.00
		MURRAY, KATHERINE ANNE	04/01/84-06/30/84	LEGISLATIVE ASSISTANT		4,560.63
		PACE, MARION	04/01/84-04/30/84	CASEWORKER		1,166.67
		Do	05/05/84-06/30/84	CASEWORKER		2,463.33
		PRICE, JAMES M.	04/01/84-06/30/84	PART-TIME EMPLOYEE		1,863.00
		RENDON, FLORENCIO H.	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT		12,500.01
		ROSSETT, RACHEL	04/01/84-06/30/84	RECEPTIONIST		3,493.14
		SAWYER, GERALD G.	04/01/84-06/30/84	DISTRICT OFFICE MANAGER		6,210.00
		TAGLE, HILDA GLORIA	06/01/84-06/30/84	TEMPORARY EMPLOYEE		1,600.00
		TARVER, JOE E.	04/01/84-06/30/84	LEGISLATIVE ASSISTANT		4,398.75
<b>EXPENSES</b>						
04-09	4094660005	ADA TRAVEL	03/22/84	AIRFARE TO 27TH DISTRICT FOR MEMBER RETURN BY STATE DEPT DC-CORPUS CHRISTI.		170.00
04-09	4094660001	CALLER-TIMES PUBLISHING CO.	03/31/84-03/30/85	TWO SUBSCRIPTIONS RENEWAL		262.80
04-09	4094660004	FLORENCIO H RENDON	02/27/84	MIILEAGE FOR PICKING UP MEMBER AT DULLES AIRPORT 80 MILES AT 22 /MI.		17.60
04-09	4094660003	Do	03/01/84-03/22/84	MIILEAGE 410 MILES AT 22 /MI.		90.20
04-09	4094660002	THE BROWNSVILLE HERALD	03/12/84-03/11/85	SUBSCRIPTION 1 YEAR		45.00



04-19	4107220024	HAVA JAVA COFFEE COMPANY	03/29/84	COFFEE SUPPLIES	29.42
04-19	4107220023	HOUSE OF REPRESENTATIVES RESTAURANT	02/02/84-02/09/84	LUNCH WITH CONSTITUENTS FROM DISTRICT 2/2-4 PERSONS 2/7-3 PERSONS 2/9-4 PERSONS	90.70
04-19	4107220022	Do	03/20/84-03/27/84	LUNCH WITH 2 CONSTITUENTS FROM CORPUS CHRISTI LUNCH W/2 CONSTITUENTS FROM DISTRICT	38.80
04-19	4107220021	SOLOMON P ORTIZ	03/11/84-03/23/84	DISTRICT TRAVEL EXPENSE- MEAL WHILE IN TRAVEL STATUS-MEAL WITH 3 CONSTITUENTS	45.87
04-19	4107220020	Do	03/28/84	PHOTO DEVELOPING SOLOMON P. ORTIZ'S CHECK #386	37.44
04-19	4107170008	ADA TRAVEL	03/30/84-04/02/84	CONGRESSMAN ORTIZ'S R/T FARE TO DISTRICT DC-CORPUS CHRISTI-DC	409.00
04-19	4107170007	DAVID R RAMAGE	03/27/84-03/28/84	RECORD REPRINTS #1885 CONGRESSIONAL REPRINT #1915	36.00
04-19	4107170007	ESTELLA GARCIA	03/01/84-03/21/84	TRAVEL EXPENSE FOR MARCH - 362 MILES AT 22¢	79.64
04-19	4107170006	EUNICE E GOLDRING	03/30/84	TAXI CAB FARE R/T TO PICK UP CONGRESSMAN'S PLANE TICKET	3.40
04-23	4108540026	SOLOMON P ORTIZ	03/03/84-03/04/84	DISTRICT LODGING	32.10
04-26	4114840017	HOUSE RECORDING STUDIO	03/01/84-03/31/84	OFFICIAL RECORDING SERVICES	240.00
04-26	4116890453	POSTMASTER	03/28/84	U S POSTAGE 300-20¢ 100-10¢ 100-5¢ 100-1¢	76.00
04-27	4116890453	INTERNATIONAL LTD.	04/01/84-04/30/84	RENT INTERNATIONAL BANK TOWER CORPUS CHRISTI, TX	850.00
04-27	4116890454	KINGSVILLE CHAMBER OF COMMERCE	04/01/84-04/30/84	RENT 635 EAST KING STREET KINGSVILLE, TX 78363	175.00
04-27	4116890452	REALTY INVESTMENTS CORP	04/01/84-04/30/84	RENT SUITE 438 3505 BOCA CHICA BLVD BROWNSVILLE, TX 78521	472.60
04-27	4118240031	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	193.36
04-27	4118570023	Do	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	300.00
04-30	4121900459	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84	MEMBER ROUND TRIP AIRFARE WASH-CORPUS-WASH	713.25
04-30	4122710023	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84	TOLL CHARGES FOR PRESS CALLS	585.62
05-11	4130420010	ADA TRAVEL	04/13/84-04/30/84	TRAVEL EXPENSE FOR THE MONTH OF APRIL IN THE 27TH DISTRICT OF TEXAS 308 MILES @ 22 A MILE	409.00
05-11	4130420009	SUSAN CLARK	03/19/84-03/24/84	COFFEE EXPENSE FOR CONSTITUENTS	8.50
05-11	4130420007	ESTELLA GARCIA	04/03/84-04/18/84	TRAVEL EXPENSE FOR CONSTITUENTS	67.76
05-11	4130420008	HAVA JAVA COFFEE COMPANY	05/03/84	MEMBER MEALS WHILE IN 27TH DISTRICT OF TEXAS (CONSTITUENT)	25.18
05-11	4130420006	SOLOMON P ORTIZ	04/17/84-04/23/84	LOGGING FOR MEMBER WHILE IN TRAVEL STATUS IN 27TH DISTRICT OF TEXAS	32.10
05-11	4130420001	RAMADOR INN	04/12/84-04/18/84	DISTRICT TRAVEL EXPENSE - MEALS WITH CONSTITUENTS	130.02
05-11	4130420003	FLORENCIO H RENON	04/12/84-04/27/84	ROUND TRIP AIRFARE WASHINGTON-CORPUS CHRISTI, TX	310.00
05-11	4130420004	Do	04/14/84-04/26/84	DISTRICT TVL EXPENSE - GAS FOR RENTAL CAR USED FOR CONGRESSIONAL BUSINESS WHILE IN 27TH DIST OF TX	91.48
05-11	4130420002	Do	04/16/84-04/17/84	TRAVEL EXPENSES - LODGING	42.80
05-11	4130510019	LETA BERRY	04/25/84-04/28/84	LODGING & MEAL EXPENSE WHILE ON CONGRESSIONAL BRIEFING TRIP TO US AIR FORCE ACADEMY	131.95
05-11	4130510018	GSA, QAD, FINANCE DIVISION	04/22/84	MONTHLY CHARGES	57.37
05-11	4130510017	Do	04/22/84	MONTHLY CHARGES	231.26
05-11	4130510015	HAVA JAVA COFFEE COMPANY	04/20/84	COFFEE FOR CONSTITUENTS	22.00
05-11	4130510016	VALLEY MORNING STAR	05/22/84-05/21/85	2 SUBSCRIPTIONS FOR ONE YEAR	114.00
05-15	4129520006	HOUSE OF REPRESENTATIVES RESTAURANT	04/03/84-04/05/84	MEALS WITH CONSTITUENTS	53.65
05-15	4129520007	ITT DIALCOM, INC	04/01/84-04/30/84	TIMESHARING SVS PLAN I UNLIMITED AND DUAL ACCESS PRIME FOR MARCH	1,088.63
05-15	4129520008	NEW YORK TIMES	04/02/84-07/01/84	RTE# DC1201 - SUBSCRIPTION	58.50
05-15	4129520003	FLORENCIO H RENON	04/10/84	MEAL WITH MEMBER AND TWO CONSTITUENTS	56.36
05-15	4129520001	GERALD G SAWYER	02/02/84-02/24/84	DISTRICT TRAVEL EXPENSE- MILEAGE WHILE TRAVELING WITHIN THE 27TH DIST OF TX ON CONGL BUSS, 773 MI @ 22¢	170.06
05-15	4129520002	Do	03/05/84-03/29/84	DISTRICT TRAVEL EXPENSE- MILEAGE WHILE TRAVELING WITHIN 27TH DIST OF TX ON CONGL BUSS - 408 MI @ 22¢	89.76
05-15	4129520005	SOUTHWESTERN BELL	03/03/84-04/02/84	AT&T INFORMATION SYSTEMS - CHARGES FOR KINGSVILLE DISTRICT OFFICE	2.15
05-15	4129520004	Do	03/03/84-04/02/84	BASIC MONTHLY CHARGE FOR KINGSVILLE, TX DISTRICT OFFICE	21.28
05-15	4130340003	LUPITA LEGARETTA	03/11/84-03/19/84	DISTRICT TRAVEL EXPENSE GAS	15.00
05-15	4130340009	SOLOMON P ORTIZ	03/22/84-03/31/84	MILEAGE FOR PERSONAL AUTO WHILE ON CONGRESSIONAL BUSINESS FOR THE MONTH OF MARCH, 824 MI @ 22¢	181.28
05-15	4130340010	Do	04/02/84-04/09/84	MILEAGE FOR PERSONAL AUTO WHILE ON CONGRESSIONAL BUSINESS FOR MONTH OF APRIL, 310 MI @ 22¢	68.20
05-15	4130340030	SOUTHWESTERN BELL	03/03/84-04/02/84	AT&T INFORMATION SYSTEMS CHGS	14.85
05-15	4130340004	Do	03/03/84-04/02/84	BASIC MONTHLY CHGS FOR CORPUS CHRISTI, TX DISTRICT OFFICE	82.56
05-15	4130340008	SOUTHWESTERN BELL TELEPHONE CO	02/25/84-03/24/84	AT&T COMMUNICATIONS	5.95
05-15	4130340007	Do	02/25/84-03/24/84	AT&T INFO CHGS	22.50
05-15	4130340006	Do	02/25/84-03/24/84	BASIC MONTHLY CHGS FOR BROWNSVILLE, TX DIST OFFICE	48.21
05-17	4136560009	HOUSE RECORDING STUDIO	04/01/84-04/30/84	OFFICIAL RECORDING SERVICES	115.75
05-26	4145210003	LETA BERRY	05/03/84	R/T MILEAGE TO DULLES AIRPORT TO TAKE MEMBER 80 MILES @ 22	17.60

# STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. SOLOMON P ORTIZ—Con.</b>						
05-26	4145210002	ITT DIALCOM, INC.	05/01/84	TIMESHARING SERVICES, DUAL ACCESS PRIME, GUMMED LABELS, DELIVERY GUMMED LABELS	1,021.19	
05-26	4145210005	SOUTHWESTERN BELL	04/03/84-05/02/84	AT&T INFORMATION SYSTEM	2.15	
05-26	4145210004	Do	04/03/84-05/02/84	SOUTHWESTERN BELL	51.28	
05-26	4145210008	SOUTHWESTERN BELL TELEPHONE CO.	03/25/84-04/24/84	AT&T COMMUNICATIONS	8.25	
05-26	4145210007	Do	03/25/84-04/24/84	SOUTHWESTERN BELL	196.27	
05-26	4145210006	Do	03/25/84-04/24/84	SOUTHWESTERN BELL	52.18	
05-26	4145210011	Do	04/03/84-05/02/84	AT&T COMMUNICATIONS	3.38	
05-26	4145210010	Do	04/03/84-05/02/84	AT&T INFORMATION SYS	14.85	
05-26	4145210009	Do	04/03/84-05/02/84	SOUTHWESTERN BELL	76.58	
05-29	4147890452	INTERNATIONAL LTD.	05/01/84-05/30/84	RENT INTERNATIONAL BANK TOWER CORPUS CHRISTI, TX	850.00	
05-29	4147890453	KINGSVILLE CHAMBER OF COMMERCE	05/01/84-05/30/84	RENT 635 EAST KING STREET KINGSVILLE, TX 78363	175.00	
05-29	4147890451	REALTY INVESTMENTS CORP	05/01/84-05/30/84	RENT SUITE 438.3505 BOCA CHICA BLVD BROWNSVILLE, TX 78521	472.60	
05-30	4146660017	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	198.04	
05-30	4151560016	Do	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	118.10	
05-31	4145430013	ADA TRAVEL	05/03/84-05/07/84	MEMBER'S ROUND TRIP AIRFARE WASHINGTON-CORPUS-WASHINGTON	340.00	
05-31	4145430015	CONGRESSIONAL QUARTERLY INC	04/13/84	CO SPECIAL ELECTION ISSUE	7.95	
05-31	4145430012	SOLOMON P ORTIZ	05/07/84	MEAL WITH 3 CONSTITUENTS IN WASHINGTON, DC	10.71	
05-31	4145430011	Do	05/08/84	MEAL WITH CONSTITUENT WHILE IN 27TH DISTRICT OF TEXAS	28.30	
05-31	4145430014	THIRTY RENT-A-CAR	04/12/84-04/27/84	CAR RENTAL FOR STAFF MEMBER	297.00	
05-31	4152900452	EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84	MEMBER AIRFARE - WASH-CORPUS CHRISTI-WASH	693.52	
05-31	4153430023	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84	PHOTO S-CONGRESS-CONGRESSIONAL PHOTO	1,003.68	
05-06	4156840003	ADA TRAVEL	05/17/84-05/21/84	1000 HIGH SCHOOL CERTIFICATES	340.00	
05-06	4156840005	LETA BERRY	05/17/84	MONTHLY CHARGES - ITAS	10.99	
05-06	4156840002	DAVID H RAMAGE	05/16/84	COFFEE FOR CONSTITUENTS	55.00	
05-06	4156840006	GSA, ORD. FINANCE DIVISION	05/22/84	MEAL WITH CONSTITUENT FROM 27TH DISTRICT OF TEXAS	310.39	
05-06	4156840001	HAVA JAVA COFFEE COMPANY	05/17/84	MEAL WITH CONSTITUENT FROM 27TH DISTRICT OF TEXAS	26.52	
05-06	4156840007	HOUSE OF REPRESENTATIVES RESTAURANT	04/26/84	MEAL WITH CONSTITUENT FROM 27TH DISTRICT OF TEXAS	16.75	
05-06	4156840009	Do	05/15/84	MEAL WITH CONSTITUENT FROM 27TH DISTRICT OF TEXAS	31.80	
05-06	4156840010	Do	05/16/84	MEAL WHILE IN TRAVEL STATUS IN 27TH DISTRICT	14.20	
05-06	4156840008	Do	05/17/84	MEAL WHILE IN TRAVEL STATUS IN 27TH DISTRICT	23.65	
05-06	4156840004	SOLOMON P ORTIZ	05/18/84	MEAL WHILE IN TRAVEL STATUS IN 27TH DISTRICT	16.10	
05-20	4171720006	ADA TRAVEL	05/25/84-05/29/84	MEMBER ROUNDTrip AIRFARE TO DISTRICT WASH/CORPUS/WASH	335.00	
05-20	4171720005	Do	06/01/84-06/04/84	MEMBER ROUNDTrip AIRFARE TO DISTRICT WASH/CORPUS/WASH	335.00	
05-20	4171720009	DAVID H RAMAGE	05/24/84-05/30/84	CERTIFICATES-CONGRESSIONAL RECOGNITION # 1577-HIGH SCHOOL	180.00	
05-20	4171720007	LUPITA LEGARETTA	05/27/84	GAS BILL FOR DRIVING WHILE IN DISTRICT ON OFFICIAL BUSINESS 105 MI X 22¢/MI	23.10	
05-20	4171720008	SOLOMON P ORTIZ	05/18/84	MEMBER LODGING WHILE IN TRAVEL STATUS IN DISTRICT	28.89	
05-20	4171820002	LETA BERRY	05/18/84	SPANISH DICTIONARY FOR MEMBER FOR OFFICE USE	19.95	
05-20	4171820005	NEW YORK TIMES	05/16/84-07/01/84	ACCOUNT FOR DAILY SUN, RTE #2010	58.50	
05-20	4171820001	SOLOMON P ORTIZ	05/27/84	MEAL WITH CONSTITUENT WHILE IN DISTRICT	32.25	
05-20	4171820003	Do	05/28/84	MEAL WHILE IN TRAVEL STATUS IN DISTRICT	10.05	
05-20	4171820004	SOUTH JETTY	06/01/84-06/01/85	ONE YEAR SUBSCRIPTION TO SOUTH JETTY	12.00	
05-22	4171250010	C & P TELEPHONE	03/01/84-03/31/84	AT&T COMMUNICATIONS	60.37	
05-22	4171250011	Do	03/01/84-03/31/84	C&P TELEPHONE COMPANY	1.60	
05-22	4171250009	FLOUR BLUFF SUN	06/01/84-06/01/85	SUBSCRIPTION FOR ONE YEAR	20.00	



06-22	4171250008	ESTELIA GARCIA	05/01/84-05-06/30/84	TRAVEL EXPENSE FOR MAY DISTRICT 440 MILES X 22¢	96.80
06-22	4171250013	SOLOMON P. ORTIZ	04/17/84-04/29/84	TRAVEL EXPENSE FOR THE MONTH OF MAY FOR MEMBER WHILE IN DISTRICT 869 MILES X 22¢	191.18
06-22	4171250012	Do	05/04/84-05/29/84	TRAVEL EXPENSE FOR THE MONTH OF MAY FOR MEMBER WHILE IN DISTRICT 1284 MILES X 22¢	282.48
06-22	4171840002	SUSAN CLARK	05/29/84-06/05/84	LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	192.50
06-22	4171840001	Do	05/29/84-06/05/84	ROUNDTRIP AIRFARE TO DISTRICT, WASH/CORPUS/WASH	320.00
06-22	4171840003	DAVID R RANAGE	05/31/84	RECOGNITION CERTIFICATES	95.00
06-27	4179450014	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/84-04/30/84	LOCAL TELEPHONE CHARGE	118.45
06-27	4179830013	INTERNATIONAL LTD	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	198.32
06-28	4179890452	KINGSVILLE CHAMBER OF COMMERCE	06/01/84-06/30/84	RENT INTERNATIONAL BANK TOWER CORPUS CHRISTI, TX	850.00
06-28	4179890453	REALTY INVESTMENTS CORP	06/01/84-06/30/84	RENT 635 EAST KING STREET KINGSVILLE TX 78363	175.00
06-28	4181900451	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84	RENT SUITE 438,3505 BOCA CHICA BLVD BROWNSVILLE, TX 78521	472.60
06-30	4181900455		06/01/84-06/30/84		743.36
06-30	4184630002		06/01/84-06/30/84		180.87

EXPENDITURES FOR 2ND QUARTER

SALARIES		
LBJ INTERNS	930.00	
MEMBERS CLERK HIRE	98,357.38	
EXPENSES		
OFFICIAL EXPENSES OF MEMBERS	20,334.57	
TOTAL	119,621.95	

OFFICE OF THE HON. RICHARD L OTTINGER

SALARIES			
ALPEROVITZ, GAR	04/01/84-06/30/84	PART-TIME EMPLOYEE	600.00
BARRETT, NANCY S.	04/01/84-06/30/84	PART-TIME EMPLOYEE	600.00
CLIFFORD, MARY R.	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	4,552.50
CONLON, RICHARD P.	06/01/84-06/30/84	PART-TIME EMPLOYEE	1,000.00
CROZIER, DOROTHY F.	04/01/84-06/30/84	DISTRICT STAFF	4,530.00
DINEEN, JOHN JAMES	04/01/84-04/30/84	ADMINISTRATIVE ASSISTANT	3,777.78
Do	05/01/84-05/31/84	PART-TIME EMPLOYEE	2,000.00
DONOFRIO, ISABEL C.	04/01/84-06/30/84	DISTRICT ADMINISTRATOR	7,599.99
FIDLER, RHODA W.	04/01/84-06/30/84	DISTRICT STAFF	4,275.01
FREITAG, MICHAEL L.	05/15/84-06/30/84	DISTRICT STAFF	1,533.33
GREEBEY, CLARENCE R. III	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT	4,389.16
HOBSON, TINA C.	04/01/84-06/30/84	STAFF ASSISTANT	1,300.00
HORTON, JOAN P.	04/16/84-06/30/84	DISTRICT STAFF	5,437.50
KELLY, TERENCE J.	04/01/84-06/30/84	PRESS SECRETARY	3,500.00
KERN, INGRID A.	04/01/84-06/30/84	SHARED EMPLOYEE	300.00
LUDDY, LINDA HOPKINS	05/01/84-05/31/84	DISTRICT STAFF	4,562.49
MCPOLAND, FRANK	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	5,600.01
RYAN, PATRICIA E.	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	6,649.99
SANTOS, BARBARA JEAN	04/01/84-06/30/84	PERSONAL SECRETARY	6,287.49
STONE, REBECCA	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	4,177.50
TAYLOR, EMMA JANE	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	6,575.00
TRADER, DORIS JEAN	04/01/84-06/30/84	OFFICE MANAGER	11,897.50
TRAWICK, CHARLES W.	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	7,299.99
WHITE, DOROTHY G.	04/01/84-06/30/84	DISTRICT STAFF	4,824.99

EXPENSES

04-12	4102680002	CLARENCE GREBEY	03/28/84	PARKING AT DC AIRPORT	6.00
04-12	4102680001	Do	03/28/84-03/28/84	CAB FARE TO AND FROM TERMINALS	24.00
04-12	4102680003	RICHARD L OTTINGER	03/28/84-03/28/84	REIMB FOR BUD GREBEY EAL SHUTTLE TICKET, OFCL TRAVEL DC-NYC-DC	86.00

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. RICHARD L OTTINGER—Con.</b>						
04-19	4108340003	CON EDISON	02/27/84-03/19/84	GAS AND ELECTRIC FOR NEW ROCHELLE NY OFFICE	232.35	
04-19	4108340001	EMPIRE STATE PRESS CLIPPING SERVICE	02/29/84	MONTHLY READING AND CLIP CHGS	91.40	
04-19	4108340009	FEDERAL CAREER OPPORTUNITIES	04/10/84	26 WEEK SUBSCRIPTION FOR DC OFFICE	130.00	
04-19	4108340007	GREENWOOD PRESS	03/27/84	BOOK YOUNG/AM CONGRESS	22.25	
04-19	4108340008	Do	03/22/84	FIS SERVICE IN MOUNT VERNON NY OFFICE	111.86	
04-19	4108340002	TERENCE J KELLY	01/03/84-03/22/84	MONTHLY CHGS-TIAS CUSTOMER 277021	74.75	
04-19	4108340002	NEW YORK TELEPHONE CO.	03/16/84-04/15/84	OFFICIAL TRAVEL VIA PRIVATE AUTO, OFFICIAL TRAVEL VIA TRAIN	184.70	
04-19	4108340004	Do	03/16/84-04/15/84	AT&T INFO SYSTEMS	132.45	
04-19	4108340004	Do	03/12/84	HIGH TECHNOLOGY REPORT	261.81	
04-19	4108340010	RESEARCH INSTITUTE OF AMERICA	04/02/84-07/01/84	2 DLY-2 SUN SUBSCRIPTION	36.00	
04-23	4108540027	THE NEW YORK TIMES SALES, INC.	03/01/84-03/31/84	OFFICIAL RECORDING SERVICES	117.00	
04-27	4116890455	HOUSE RECORDING STUDIO	04/01/84-04/30/84	RENT NORTH BRIDGE CENTER 77 QUAKER RIDGE RD NEW ROCHELLE NY 10804	6.00	
04-27	4116890455	BERNARD J ROSENSHIN	04/01/84-04/30/84	RENT 100 STEVENS AVE. MT. VERNON, NY 10505	1,594.61	
04-27	4116890456	SPPT ASSOCIATES	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	667.86	
04-27	4118830013	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	126.52	
04-27	4118860013	Do	04/01/84-02/29/84	Do	177.68	
04-30	4121900429	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84	Do	3,104.74	
04-30	4122710003	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84	Do	248.27	
05-03	4116710001	EMPIRE STATE PRESS CLIPPING SERVICE	03/31/84	FINAL BILL - MONTHLY READING & CLIPPING CHARGE	79.80	
05-03	4116710021	ITT DIALCOM, INC	04/01/84	JR PLAN I COMPUTER SERVICES	500.00	
05-03	4116710023	Do	03/25/84-04/24/84	AT&T INFORMATION SYSTEMS	11.42	
05-03	4116710022	NEW YORK TELEPHONE CO.	03/25/84-04/24/84	MONTHLY PHONE SERVICE & LOCAL USAGE IN NEW ROCHELLE OFFICE	509.32	
05-03	4116710002	Do	01/05/84	DC TO WHITE PLAINS AIRPORT	84.00	
05-03	4116710019	RICHARD L OTTINGER	01/05/84-03/27/84	MILEAGE IN DISTRICT 635 MILES AT 24¢	152.64	
05-03	4116710020	Do	01/05/84-03/27/84	TOLLS & OTHER IN DISTRICT TRANSPORTATION	28.15	
05-03	4116710020	Do	01/27/84	DC TO LAGUARDIA AIRPORT (SHUTTLE) FOR MEMBER	65.00	
05-03	4116710024	Do	01/30/84	LAGUARDIA TO DC (SHUTTLE) FOR MEMBER	65.00	
05-03	4116710005	Do	02/03/84	DC TO WHITE PLAINS (AIR FLORIDA) WHITE PLAINS TO MAMARONECK FOR MEMBER	63.50	
05-03	4116710006	Do	02/06/84	MAMARONECK TO BRANCLIFF, BRANCLIFF TO MAMARONECK, MAMARONECK TO LAGUARDIA AIRPORT, LAGUARDIA TO DC	63.50	
05-03	4116710007	Do	02/10/84	DC TO LAGUARDIA AIRPORT (SHUTTLE) FOR MEMBER	65.00	
05-03	4116710008	Do	02/12/84	MAMARONECK TO WHITE PLAINS, WHITE PLAINS TO DC AIR FLORIDA FOR MEMBER	63.00	
05-03	4116710009	Do	03/02/84	DC TO WHITE PLAINS, WHITE PLAINS TO MAMARONECK FOR MEMBER	84.00	
05-03	4116710010	Do	03/05/84	MAMARONECK TO NEW ROCHELLE, NEW ROCHELLE TO WHITE PLAINS, WHITE PLAINS TO DC FOR MEMBER	84.00	
05-03	4116710011	Do	03/08/84	DC TO WHITE PLAINS, WHITE PLAINS TO MAMARONECK FOR MEMBER	84.00	
05-03	4116710012	Do	03/09/84	MAMARONECK TO WHITE PLAINS, WHITE PLAINS TO DC FOR MEMBER	84.00	
05-03	4116710013	Do	03/16/84	DC TO WHITE PLAINS, WHITE PLAINS TO MAMARONECK, MAMARONECK TO PLEASANTVILLE, PLEASANTVILLE - MAMARONECK	84.00	
05-03	4116710014	Do	03/18/84	WHITE PLAINS TO DC	84.00	
05-03	4116710015	Do	03/23/84	DC TO WHITE PLAINS, WHITE PLAINS TO MAMARONECK FOR MEMBER	84.00	
05-03	4116710016	Do	03/25/84	MAMARONECK TO RYE, RYE TO MAMARONECK TO WHITE PLAINS, WHITE PLAINS TO DC FOR MEMBER	84.00	
05-03	4116710018	Do	03/27/84	MAMARONECK TO LAGUARDIA AIRPORT, LAGUARDIA TO DC FOR MEMBER	63.50	
05-03	4116710017	Do	03/27/84	DC TO WHITE PLAINS, WHITE PLAINS TO MAMARONECK FOR MEMBER	63.50	
05-03	4124530008	CON EDISON	03/19/84-04/17/84	GAS & ELECTRIC FOR N ROCHELLE, NY OFFICE	255.77	



05-03	4124530011	NEW YORK TELEPHONE CO.	04/07/84-05/06/84	PHONE SERVICE FOR MT VERNON, NY OFFICE - AT&T COMMUNICATIONS.	336
05-03	4124530010	Do	04/07/84-05/06/84	PHONE SERVICE FOR MT VERNON, NY - AT&T INFORMATION	7297
05-03	4124530009	Do	04/07/84-05/06/84	PHONE SERVICE FOR MT VERNON, NY OFFICE - MONTHLY & LOCAL USAGE	20585
05-03	4124530007	RICHARD L. OTTINGER	04/13/84	REMB FOR CHECK #1729 EAT TICKET DC/NY/DC	8600
05-08	4124860016	TERENCE J KELLY	04/10/84	COMMERCIAL AIR FARE FROM NY (WESTCHESTER) TO DC (NATIONAL) VIA EASTERN AIR SHUTTLE	6500
05-08	4124860017	Do	04/10/84	TAXIS TO AND FROM TERMINAL DCA TO 2241 RAYBURN, 2241 TO DCA, PARKING, LAGUARDIA	3800
05-08	4124860018	RICHARD L. OTTINGER	04/12/84	REIMBURSE FOR CHECK #1728 FOR OTA/CATO - TERENCE KELLY TVL VIA EASTERN AIRSHUTTLE DCA TO NY (LAGUARDIA).	4300
05-11	4128820022	CLARENCE GREBEY	04/16/84	MEALS	2695
05-11	4128820021	Do	04/16/84	TOLLS	350
05-11	4128820020	Do	04/16/84	EXPENSES INCURRED DURING TRAVEL TO 20TH CD (AND RETURN) AVIS (CAR RENTAL)	4863
05-11	4128820019	Do	04/16/84	TAXI FARE TO AND FROM DCA	1900
05-11	4128820018	Do	04/16/84	MEALS	5157
05-11	4128820017	Do	04/18/84-04/23/84	TOLLS	175
05-11	4128820016	Do	04/18/84-04/23/84	GASOLINE	1000
05-11	4128820015	Do	04/18/84-04/23/84	AVIS CAR RENTAL	21255
05-11	4128820014	Do	04/18/84-04/23/84	TAXI FARE TO AND FROM DCA	1900
05-11	4128820013	Do	04/18/84-04/23/84	COMMERCIAL AIR FARE TO NY (WEST CO) VIA NY AIR AND EAS. AND RETURN	13000
05-11	4128820012	Do	04/18/84-04/23/84	LONG DISTANCE TELEPHONE SERVICE IN DC OFFICE AT&T COMMUNICATIONS	1025
05-11	4128820011	Do	03/01/84	REVISED BUSINESS CARDS FOR TERENCE KELLY	1970
05-16	4135210009	C & P TELEPHONE	04/16/84-05/15/84	AT&T INFORMATION	13243
05-16	4135210005	CANTRELL/CUTTER PRINTING, INC.	04/16/84-05/15/84	PHONES IN NEW ROCHELLE OFFICE MONTHLY & LOCAL USAGE	25065
05-16	4135210007	NEW YORK TELEPHONE CO.	04/16/84-05/15/84	REIMBURSE FOR TRAVEL EXPENSES TO WESTCHESTER, NY TAXI OFFICE TO DCA/DCA/HOME BRIDGE & TOLLS, MEALS	2725
05-16	4135210006	DORIS JEAN TRADER	04/27/84	FOR FOREIGN SERVICE POST PUBLICATIONS	1300
05-16	4135780008	US GOVERNMENT PRINTING OFFICE	04/22/84	FTS SERVICE IN MOUNT VERNON OFFICE (CUST 239026)	11186
05-16	4135780007	GSA, OAD, FINANCE DIVISION	04/22/84	FTS SERVICE IN NEW ROCHELLE OFFICE (CUST 277021)	7475
05-16	4135780009	TERENCE J KELLY	04/06/84	IN-DISTRICT TRAVEL VIA PRIVATE AUTO & TRAIN FARES (AUTO: 218 MILES @ .24 PER MILE)	5952
05-16	4135780012	NEW YORK TELEPHONE CO.	04/25/84-05/24/84	AT&T COMMUNICATIONS - N ROCHELLE	318
05-16	4135780011	Do	04/25/84-05/24/84	AT&T INFORMATION - N ROCHELLE	1092
05-16	4135780010	Do	04/25/84-05/24/84	PHONE SERVICE IN N ROCHELLE - MONTHLY & LOCAL USAGE	50431
05-16	4135780005	RICHARD L. OTTINGER	04/27/84-04/29/84	REMB FOR DORIS J TRADER RENTAL CAR	9393
05-16	4135780006	Do	04/27/84-04/29/84	SHUTTLE EXPENSE WASH DC/WESTCHESTER/WSAH, DC	8600
05-16	4136210010	TINA C. HOBSON	05/04/84-05/05/84	LODGING AT COACHMAN HOTEL, MEALS, LUNCH (CENTER) NO RECEIPT	7705
05-16	4136210011	Do	05/04/84-05/05/84	AVIS RENTAL CAR (LAGUARDIA) FOR TRIP TO WESTCHESTER THROGS NECK BRIDGE TOLL	7834
05-16	4136210009	Do	05/04/84-05/05/84	PORTER TIPS (CARRIED MATERIAL TO WESTCHESTER) AT NATIONAL AND LAGUARDIA AIRPORTS	400
05-16	4136210007	Do	05/04/84-05/05/84	TAXIS TO AND FROM DC NATIONAL (INCLUDING TIPS)	2000
05-16	4136210008	Do	05/04/84-05/05/84	REMB FOR TINA HOBSON AIR SHUTTLE TICKETS TO NY (LAGUARDIA) IN CONNECTION WITH TRIP TO WESTCHESTER	7700
05-16	4136210006	RICHARD L. OTTINGER	05/01/84-05/30/84	RENT NORTH BRIDGE CENTER 77 QUAKER RIDGE RD NEW ROCHELLE NY 10804	159461
05-29	4147800454	BERNARD J. ROSENHEIN	05/01/84-05/30/84	RENT 100 STEVENS AVE. MT. VERNON, NY 1050	66786
05-29	4147800455	SPFF ASSOCIATES	05/01/84-05/30/84	TOLLS - ONE WAY (TO NY)	645
05-30	4146410003	CLARENCE GREBEY	04/27/84-04/29/84	TOLLS - ONE WAY (RETURN)	12480
05-30	4146410002	Do	04/27/84-04/29/84	TRAVEL VIA PRIVATE AUTO FROM DC TO 20TH CD & RETURN 520 MILES @ .24	18223
05-30	4146410001	Do	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	12351
05-30	4146610018	CHESAPAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	307746
05-31	4151530017	Do	05/01/84-05/31/84	CREDIT FOR 1983	43919
05-31	4152900422	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84	AT&T COMMUNICATIONS	(2473)
05-31	4153430003	Do	05/31/84	C&P TELEPHONE	1027
05-31	4153540008	Do	04/01/84-04/30/84	REVISED BUSINESS CARDS	40
06-05	4151240002	Do	04/01/84-04/30/84	VETERAN'S LETTER	2410
06-05	4151240004	CANTRELL/CUTTER PRINTING, INC.	05/17/84	CHESHIRE LABELS ON VETS NEWSLETTER	18322
06-05	4151240005	Do	05/17/84	COMPUTER SERVICES, JR PLAN I	5538
06-05	4151240006	Do	05/01/84	GAS & ELECTRIC FOR NEW ROCHELLE OFFICE	50000
06-08	4151240001	ITT DIALCOM, INC.	04/17/84-05/16/84		19426
06-08	4156340009	CON EDISON			

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. RICHARD L OTTINGER—Con.</b>						
06-08	4156340005	FEDERAL EXPRESS CORP	05/10/84-05/14/84	EXPRESS SERVICE	36.50	
06-08	4156340004	HERALD STATESMAN	04/15/84-12/29/84	DAILY ARGUS FOR DELIVERY TO MT VERNON OFFICE-D&S	99.00	
06-08	4156340008	NEW YORK TELEPHONE CO.	05/07/84-06/06/84	AT&T COMMUNICATIONS	47	
06-08	4156340007	Do	05/07/84-06/06/84	AT&T INFO SYSTEMS	72.97	
06-08	4156340006	Do	05/07/84-06/06/84	PHONE SERVICE IN MT VERNON, NY TELEPHONE	191.16	
06-08	4156340011	Do	05/16/84-06/15/84	AT&T INFORMATION SYSTEMS	132.43	
06-08	4156340010	Do	05/16/84-06/15/84	PHONE SERVICE IN N ROCHELLE, NY TELEPHONE	242.95	
06-08	4157610005	GSA, OAD, FINANCE DIVISION	05/22/84	FTS SERVICE IN N ROCHELLE CUSTOMER #277021	74.75	
06-08	4157610002	RICHARD L OTTINGER	03/01/84	REIMB FOR PETTY CASH FOR STAMPS PURCHASED FOR NEW ROCHELLE OFFICE	20.00	
06-08	4157610003	Do	03/13/84-05/12/84	REIMB FOR PETTY CASH FOR CLEANING AND PAPER SUPPLIES FOR NEW ROCHELLE OFFICE	15.33	
06-08	4157610006	SCHIMOLER'S LOCKSMITHS	05/07/84	REIMB FOR PETTY CASH FOR STAMPS PURCHASED FOR NEW ROCHELLE OFFICE	20.00	
06-08	4158410020	LINDA HOPKINS LUDDY	05/23/84	CHANGE OF LOCKS AND KEYS ON NEW ROCHELLE OFFICE	35.60	
06-18	4167820015	FEDERAL EXPRESS CORP	05/19/84	REIMB FOR TAXI FROM NY LAGUARDIA TO WHITE PLAINS	10.00	
06-18	4167820013	Do	05/17/84-05/22/84	EXPRESS MAIL SERVICE	24.00	
06-18	4167820018	Do	05/17/84-05/22/84	EXPRESS MAIL SERVICE	12.50	
06-18	4167820017	GSA, OAD, FINANCE DIVISION	05/22/84	MONTHLY FTS CHARGES IN MT VERNON	11.29	
06-18	4167820016	NEW YORK TELEPHONE CO.	05/25/84-06/24/84	PHONE SERVICE IN N ROCHELLE, AT&T INFORMATION	10.92	
06-18	4167820019	Do	05/25/84-06/24/84	PHONE SERVICE IN N ROCHELLE, NEW YORK TELEPHONE	508.84	
06-20	4164620004	RICHARD L OTTINGER	03/27/84	REIMBURSEMENT FOR BOOK CHARGED TO AMEX ACCOUNT AMERICAN CONGRESS/YOUNG	22.25	
06-20	4164620003	ISABELLE D ONOFRIO	05/19/84	REIMBURSE FOR TAXI - DC AIRPORT TO RAYBURN BLDG (LINDA, MIKE, LOUISE, BELLE)	10.00	
06-20	4164620002	Do	05/19/84	REIMB FOR TAXI WESTCHESTER VIA N ROCHELLE/LAGUARDIA, TAXI LAGUARDIA/N. ROCHELLE VIA YONKERS/BRONXVILLE	52.00	
06-20	4164620002	RHODA W FIDLER	05/19/84	REIMB FOR TAXI WESTCHESTER VIA WHITE PLAINS/LAG-RHODA, LINDA, MICHAEL, TAXI RHOB/DCA LINDA-LOUISE-BELLE	58.00	
06-20	4164620006	MICHAEL L FREITAG	05/19/84	REIMBURSE FOR TAXI FROM NEW ROCHELLE TO NY LAGUARDIA AND RETURN	20.00	
06-25	4172830011	US TREASURY	06/01/84	OFFICE EQUIPMENT BILLING	1,530.62	
06-25	4172830012	RICHARD L OTTINGER	05/19/84-05/19/84	RT AIR FARE FROM WESTCHESTER VIA LAGUARDIA TO DCA AND RETURN FOR LOUISE WHITE	86.00	
06-25	4172830011	Do	05/19/84-05/19/84	RT AIR FARE FROM WESTCHESTER VIA LAGUARDIA TO DCA AND RETURN FOR MICHAEL FREITAG	86.00	
06-25	4172830009	Do	05/19/84-05/19/84	RT AIR FARE FROM WESTCHESTER VIA LAGUARDIA TO DCA AND RETURN FOR BELLE D'ONOFRIO	86.00	
06-25	4172830009	Do	05/19/84-05/19/84	RT AIR FARE FROM WESTCHESTER VIA LAGUARDIA TO DCA AND RETURN FOR RHODA FIDLER	86.00	
06-25	4173400009	Do	05/19/84-05/19/84	WESTCHESTER VIA LAGUARDIA TO DC & RETURN FOR JOAN HORTON	86.00	
06-25	4173400008	Do	05/19/84-05/19/84	WESTCHESTER VIA LAGUARDIA TO DC & RETURN FOR DOROTHY CROZIER	86.00	
06-25	4173400007	Do	05/19/84-05/19/84	WESTCHESTER VIA LAGUARDIA TO DC & RETURN FOR LINDA LUDDY	86.00	
06-26	4173590011	RHODA W FIDLER	06/05/84-06/05/84	REIMBURSE FOR TRAVEL TO BROOKHAVEN VIA PVT AUTO (W/TINA) 185.3 MILES @ 24¢ PLUS TOLLS, ETC.	48.63	
06-26	4173590010	TINA C. HOBSON	06/05/84	TAXIS TO AND FROM TERMINALS	16.25	
06-26	4173590009	Do	06/05/84-06/05/84	REIMBURSEMENT FOR R/T TRAVEL VIA COMMERCIAL TO PLAINS FOR BROOKHAVEN MEETING	168.00	
06-26	4173590007	Do	05/25/84-05/30/84	TOLLS ASSOCIATED WITH ABOVE TRAVEL	27.00	
06-26	4173590006	Do	05/25/84-05/30/84	REIMB FOR R/T TRAVEL VIA PRIVATE AUTO TO N ROCHELLE, HARRISON, MT VERNON, NY 572 MILES @ 24¢	137.28	
06-26	4173590008	Do	05/29/84	FOOD	5.08	
06-26	4177420004	Do	06/07/84-07/06/84	AT&T INFORMATION SYSTEMS	72.97	
06-26	4177420003	NEW YORK TELEPHONE CO.	06/07/84-07/06/84	PHONE SERVICE IN MT VERNON OFFICE - NEW YORK TELEPHONE	244.11	
06-26	4177420006	Do	06/11/84	REIMB FOR GPO PRINTING COSTS (ENVELOPES) CHECK #1751 DTD 6/11/84	40.00	
06-26	4177420002	RICHARD L OTTINGER	06/14/84	7 PAGES CR REPRINT & PAPER REIMB FOR CHECK 1753 DTD 6/14/84	107.45	



06-26	4177420005	WESTERN UNION.....	05/31/84	WU CHARGES FOR MAY 1984.....	87.00
06-26	4177420001	WINDSOR ELECTRIC CO INC.....	06/11/84	REPAIR A/C IN NEW ROCHESTER NEW YORK OFFICE.....	35.00
06-27	4179420007	CHESAPEAKE & POTOMAC TELEPHONE CO.....	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE.....	182.51
06-28	4179550001	Do.....	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE.....	123.86
06-28	4179890454	BERNARD J ROSENHEIN.....	06/01/84-06/30/84	RENT NORTH BRIDGE CENTER 77 QUAKER RIDGE RD NEW ROCHELLE NY 10804.....	1,594.61
06-28	4179890455	SPPF ASSOCIATES.....	06/01/84-06/30/84	RENT 100 STEVENS AVE. MT. VERNON, NY10950.....	667.86
06-30	4181900424	(EQUIPMENT ALLOWANCE CHARGED).....	06/01/84-06/30/84		3,093.28
06-30	4184830023	(STATIONERY ALLOWANCE CHARGED).....	06/01/84-06/30/84		1,203.66

# ADJUSTMENTS/REFUNDS

04-19	4152990001	GREENWOOD PRESS.....	03/27/84	REFUND DUE TO DUPLICATE PAYMENT.....	( 22.25)
03-30	4169590039	C & P TELEPHONE.....	02/28/84	REFUND DUE TO PERSONAL TELEPHONE CALLS.....	( 8.61)

# EXPENSES

## EXPENDITURES FOR 2ND QUARTER

### SALARIES

103,310.23

MEMBERS CLERK HIRE.....

### EXPENSES

31,908.71

OFFICIAL EXPENSES OF MEMBERS.....

## EXPENDITURES FOR 2ND QUARTER

### EXPENSES

( 30.86)

OFFICIAL EXPENSES OF MEMBERS.....

TOTAL

135,188.08

# OFFICE OF THE HON. MAJOR R OWENS

## SALARIES

ANDREWS, EMANUEL CARL.....	04/01/84-06/30/84	COORDINATOR OF CONST SERVICES.....	8,799.99
BARNES, BARBARA JEAN.....	04/01/84-06/30/84	OFFICE MANAGER.....	5,000.01
CUPRILL, MARIA A.....	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT.....	11,250.00
ECCLLES, MARY J.....	04/01/84-06/30/84	DIRECTOR OF SATELLITE OFFICE.....	6,999.99
FIELDS, PEARL E.....	04/01/84-06/30/84	PART-TIME EMPLOYEE.....	1,740.00
GARRETT, CHARLES, JR.....	05/15/84-06/15/84	LEJ CONGRESSIONAL INTERN.....	961.00
GLENCAMP, VERONICA B.....	04/01/84-04/15/84	ADMINISTRATIVE SECRETARY.....	1,250.00
GOETZ, BRADEN L.....	04/01/84-06/30/84	COMPUTER SPECIALIST.....	3,999.99
HAMPTON, HERMAN.....	04/01/84-06/30/84	PART-TIME EMPLOYEE.....	1,755.00
HAYNES, YVETTE.....	04/01/84-06/30/84	ADMINISTRATIVE SECRETARY.....	3,000.00
HICKS, CHARLES A.....	04/01/84-06/30/84	GENERAL AIDE.....	2,083.33
HIGGINS, MIRIAM S.....	04/16/84-06/30/84	PART-TIME EMPLOYEE.....	2,140.00
JACKSON, ROBERT W.....	05/01/84-06/30/84	SPECIAL ASSISTANT.....	1,562.50
JOYNER, MARC P.....	04/01/84-06/30/84	ADMINISTRATIVE AIDE.....	2,000.00
LEACH, CARLYLE G.....	04/01/84-06/30/84	SPECIAL PROJECTS DIRECTOR.....	7,500.00
NICHOLSON, ANNIE.....	04/01/84-06/30/84	CASE AID.....	3,000.00
ORATZ, DOUGLAS ALAN.....	04/01/84-06/30/84	RESEARCH ASSISTANT.....	3,249.99
POISSON, LOLA.....	05/08/84-06/30/84	PART-TIME EMPLOYEE.....	1,030.55
POSNER, IDA RAY.....	04/01/84-06/30/84	PART-TIME EMPLOYEE.....	2,319.99
REID, MAURICE A.....	04/01/84-06/30/84	ADMIN ASST /DISTRICT DIRECTOR.....	10,725.00
SMITH-HOFFMAN, S JEAN.....	04/01/84-06/30/84	LEGISLATIVE COORDINATOR.....	9,315.00
STABER, ANNABELLE.....	04/01/84-06/30/84	SPECIAL ASSISTANT.....	2,499.99
TAYLOR, KENNETH STANLEY.....	04/01/84-06/30/84	STAFF AIDE.....	4,400.00
WHITLOCK, KENNETH N.....	04/01/84-06/30/84	PUBLIC INFORMATION OFFICER (P).....	5,886.67
WIKI, CLINTON H.....	04/01/84-06/30/84	OFFICE MANAGER.....	3,825.34

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. MAJOR R OWENS—Con.</b>						
<b>EXPENSES</b>						
04-04	4090630028	POSTMASTER	03/07/84	100 STAMPS	20.00	
04-04	4090630026	Do	03/16/84	FEDERAL EXPRESS	9.35	
04-04	4090630027	Do	03/19/84	EXPRESS MAIL	10.15	
04-09	4095240003	CANTRELL/CUTTER PRINTING, INC.	03/08/84	BUSINESS CARDS FOR S. JEAN SMITH-HOFFMAN, ESQ.	24.85	
04-09	4095240002	Do	03/08/84	5000 COPIES OF NEWS RELEASE	148.00	
04-09	4095240005	JEAN SMITH-HOFFMAN	02/23/84	TAXI FARE FROM DEPARTMENT OF TRANSPORTATION	3.00	
04-09	4095240004	THE JOURNAL OF NEGRO EDUCATION	02/22/84	QUARTERLY JOURNAL	12.50	
04-09	4095470017	CANTRELL/CUTTER PRINTING, INC.	03/01/84	ADDITIONAL REPRINT OF CONGRESSIONAL RECORD	75.05	
04-09	4095470020	Do	03/16/84	RECORD REPRINTS	94.36	
04-09	4095470019	Do	03/16/84	LETTER TO CONSTITUENTS	177.08	
04-09	4095470018	Do	03/16/84	VOTING RECORD	82.48	
04-11	4100610009	AMERICAN BELL	10/16/83-01/31/84	AMERICAN BELL - MONTHLY TELEPHONE SERVICE FOR WASHINGTON OFFICE	521.75	
04-11	4100610008	AT&T INFORMATION SYSTEMS	10/16/83-02/01/84	AT&T INFORMATION SYSTEMS	471.75	
04-11	4100610007	CANTRELL/CUTTER PRINTING, INC.	03/20/84	10,000 LETTERS TO COMPANY CONGRESSIONAL RECORD REPRINT TO CONSTITUENTS	200.16	
04-11	4100610006	Do	03/20/84	55,300 TOWN MEETING CARDS	730.25	
04-11	4100610005	Do	03/20/84	TARGET MAILING TO THE DISTRICT 3,000 PIECES - CREDIT CARD CRIME	105.15	
04-11	4100620004	AMERICAN BELL	12/01/83-12/31/83	MONTHLY TELEPHONE SERVICE FOR UTICA AVE OFFICE	471.75	
04-11	4100620001	AT&T INFORMATION SYSTEMS	02/01/84-02/29/84	AT&T INFORMATION SYSTEMS FOR UTICA AVE OFFICE	521.83	
04-11	4100620003	MARLOCK PUBLISHING CO., INC.	03/29/84	1984 ANNUAL MEETING CALENDAR FOR BLACK ORGANIZATIONS	4.00	
04-11	4100620005	NEW YORK DEPARTMENT OF STATE	03/29/84	MANUAL FOR NEW YORK STATE AN ENCYCLOPEDIA OF POPULATION FIGURES, HISTORICAL DATA & OTHER MISC INFO.	15.00	
04-11	4100620002	THE PROGRESSIVE	03/29/84-03/29/85	ONE YEAR SUBSCRIPTION TO MAGAZINE	15.00	
04-11	4100820006	BLACK RESOURCE GUIDE, INC.	02/21/84	DIRECTORY 2 COPIES	44.00	
04-11	4100820011	CONGRESSIONAL EDUCATION ASSOCIATES	04/01/84-04/01/85	CEA CONGRESSIONAL LEDGER: RATING CONGRESS ON BLACK AND HISPANIC INTERESTS	22.00	
04-11	4100820005	DAVID R RAMAGE	01/24/84	LETTERHEAD AND ENVELOPES	160.00	
04-11	4100820010	ENVIRONMENTAL ACTION	04/01/84-04/01/85	PERIODICAL SUBSCRIPTION	15.00	
04-11	4100820008	BRADEN L GOETZ	01/31/84	NEW YORK CITY DIRECTORY	17.95	
04-11	4100820013	IN THESE TIMES	04/01/84-04/01/85	WEEKLY NEWSPAPER	29.50	
04-11	4100820009	JET PUBLICATIONS	02/01/84-08/16/84	JET MAGAZINE	18.00	
04-11	4100820012	NEW YORK AMSTERDAM NEWS	04/01/84-04/01/85	WEEKLY NEWSPAPER	25.00	
04-11	4100820007	S & S MAILING SERVICE	01/16/84	AFFIXED LABELS, INSERT AND MAILED 63,595 PIECES	932.73	
04-12	4101800015	CANTRELL/CUTTER PRINTING, INC.	03/23/84	POSTAL PATRON FOR DISTRICT WIDE LETTER ON VOTER INFORMATION	2,681.00	
04-12	4101800007	MARIA A CUPRILL	01/19/84-01/23/84	ROUND TRIP BY CAR, TO THE NY DISTRICT OFFICE AND BACK TO WASHINGTON OFC 500 MILES @ 24¢, PLUS TOLLS	134.80	
04-12	4101800008	Do	02/07/84-02/10/84	ROUND TRIP BY CAR TO THE NY DIST AND BACK TO WASHINGTON OFFICE 500 MILES @ 24¢, PLUS TOLLS	134.80	
04-12	4101800014	Do	03/16/84-03/20/84	ROUND TRIP BY CAR TO THE NEW YORK DISTRICT OFFICE AND BACK TO WASHINGTON OFC 500 MILES @ 24¢, PLUS TOLLS	20.00	
04-12	4101800009	GANDEL'S	03/27/84	FOOD FOR CONSTITUENTS GROUP OF SENIOR CITIZENS	53.58	
04-12	4101800011	MAJOR R OWENS	01/19/84-01/23/84	TAXIFARE FROM WASHINGTON OFFICE TO NATIONAL AIRPORT AND FROM LA GUARDIA TO NEW YORK DISTRICT OFFICE	20.00	
04-12	4101800010	Do	01/19/84-01/23/84	ROUND TRIP AIRFARE FROM WASHINGTON TO NEW YORK AND NEW YORK TO WASHINGTON	96.00	
04-12	4101800003	Do	03/01/84	CABFARE FROM WASHINGTON OFFICE TO NATIONAL AIRPORT AND LA GUARDIA TO NEW YORK DISTRICT OFFICE	20.00	
04-12	4101800002	Do	03/01/84-03/05/84	ROUND TRIP AIRFARE FROM WASHINGTON TO NEW YORK AND NEW YORK TO WASHINGTON	86.00	



04-12	4101800006	Do	03/02/84	ONE WAY TO WASHINGTON OFFICE	65.00
04-12	4101800005	Do	03/08/84-03/12/84	CABFARE FROM WASHINGTON OFFICE TO NATIONAL AIRPORT AND NATIONAL AIRPORT TO WASHINGTON OFFICE	14.00
04-12	4101800004	Do	03/08/84-03/12/84	ROUND TRIP AIRFARE FROM WASHINGTON TO NEW YORK AND NEW YORK TO WASHINGTON	86.00
04-12	4101800013	Do	03/13/84-03/15/84	TAXFARE FROM WASHINGTON OFFICE TO NATIONAL AIRPORT, FROM NATIONAL AIRPORT TO WASHINGTON OFFICE	14.00
04-12	4101800012	Do	03/13/84-03/15/84	AIRFARE TO AND FROM (DISTRICT) BROOKLYN, NY	86.00
04-12	4101800017	Do	03/27/84	REIMBURSEMENT FOR CABFARE FROM WASHINGTON OFFICE TO NATIONAL AIRPORT	7.00
04-12	4101800016	Do	03/27/84	AIRFARE TO DISTRICT OFFICE (ONE WAY) DC-NYC	65.00
04-23	4108540028	Do	03/01/84-03/31/84	OFFICIAL RECORDING SERVICES	6.00
04-26	4114840019	Do	03/26/84	EXPRESS MAIL	10.75
04-26	4114840021	Do	03/28/84	EXPRESS MAIL	9.35
04-26	4114840018	Do	03/30/84	EXPRESS MAIL	10.15
04-26	4114840018	Do	04/03/84	EXPRESS MAIL	9.35
04-26	4115760010	Do	02/07/84	PAYMENT FOR ONE (1) APPOINTMENT & REMINDER BOOK FOR DISTRICT OFFICE	7.95
04-27	4115760008	Do	01/20/84	PAYMENT FOR 2 PRINTS & MAILING FOR CONG. OWENS SPEAKING AT JEWISH PHILANTHROPIES GOV'T RELATIONS MTG.	11.00
04-27	4115760009	Do	02/06/84	*REIMB FOR 8 KEYS MADE FOR SATELLITE OFFICE	6.00
04-27	4115760017	Do	03/06/84	REIMB FOR CERTIFIED MAIL FOR THE DISTRICT OFFICE	1.55
04-27	4115760018	Do	03/09/84	REIMB FOR 2 KEYS MADE FOR THE DISTRICT OFFICE	1.30
04-27	4115760014	Do	03/02/84	REIMB FOR PAYMENT FOR CAR PART FOR LEASED VEHICLE	5.00
04-27	4115760012	Do	03/30/84	PAYMENT FOR RENTAL OF SCHOOL FOR TOWN MEETING	137.80
04-27	4115760016	Do	03/04/84-03/31/84	AT&T COMMUNICATIONS	93.74
04-27	4115760015	Do	03/04/84-03/31/84	MONTHLY SERVICE USAGE, ETC. FOR NY TELEPHONE	439.83
04-27	4115760018	Do	01/01/84-03/31/84	REIMB FOR PAYMENT FOR DAILY & WEEKLY NEWSPAPER FOR THE DISTRICT OFFICE JANUARY THRU MARCH	92.30
04-27	4115760006	Do	04/05/84-06/30/84	REIMB FOR DAILY & WEEKLY NEWSPAPER FOR THE DISTRICT OFFICE APRIL THRU JUNE	92.30
04-27	4115760013	Do	02/27/84	REIMB FOR TVL EXPENSES FOR DISTRICT OFFICE 30 MILES AT 24¢	7.20
04-27	4115760011	Do	02/24/84	REIMB FOR TVL EXPENSES FOR DISTRICT OFFICE TAXI FARE TO ATTEND OFFICIAL MTG.	8.50
04-27	4115760010	Do	04/01/84-04/30/84	RENT 87TH RD JAMAICA, N.Y.	2,500.00
04-27	4118510010	Do	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	125.12
04-27	4118880013	Do	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	118.61
04-30	4116740005	Do	02/02/84	REIMB FOR (1) ONE 1984 BUYING GUIDE FOR DISTRICT OFFICE	1.90
04-30	4116740002	Do	01/22/84	PAYMENT FOR FTS LINE	47.89
04-30	4116740008	Do	02/20/84	PAYMENT FOR NEWSLETTER FOR DISTRICT OFFICE	55.00
04-30	4116740007	Do	02/04/84-03/03/84	AT&T COMMUNICATIONS	131.86
04-30	4116740011	Do	02/04/84-03/03/84	MONTHLY SERVICE, LOCAL USAGE & OTHER CHARGES FOR NEW YORK TELEPHONE	567.75
04-30	4116740004	Do	02/06/84-02/29/84	CAR RENTAL FOR THE NEW YORK DISTRICT OFFICE	809.45
04-30	4116740003	Do	01/16/84	REIMB FOR TVL EXPENSES OFFICIAL BUSINESS 03 MILES AT 24¢	24.72
04-30	4116740009	Do	01/29/84-01/29/84	REIMB FOR TVL EXPENSES OFFICIAL BUSINESS 6 MILES AT 24¢	1.44
04-30	4116740012	Do	02/01/84-02/01/85	PAYMENT FOR 1 YR. SUBSCRIPTION	26.00
04-30	4116740012	Do	02/01/84	REIMB FOR TVL EXPENSES CAB FARE & PARKING	20.50
04-30	4116740010	Do	02/01/84	REIMB FOR EXPRESS MAIL, FROM NEW YORK DISTRICT OFFICE TO WASHINGTON	10.15
04-30	4121900365	Do	04/01/84-04/30/84	(EQUIPMENT ALLOWANCE CHARGED)	509.23
04-30	4122680020	Do	04/01/84-04/30/84	(PHOTOGRAPHIC SERVICES CHARGED)	195.00
04-30	4122710024	Do	04/01/84-04/30/84	(STATIONERY ALLOWANCE CHARGED)	385.10
05-04	4116430014	Do	01/23/84-01/26/84	REIMB FOR TRAVEL EXPENSES, OFFICIAL BUSINESS 22 MI @ 24	7.68
05-04	4116430017	Do	01/26/84-01/28/84	REIMB FOR TRAVEL EXPENSES, OFFICIAL BUSINESS 38 MILES @ 24	5.28
05-04	4116430016	Do	01/30/84-02/02/84	REIMB FOR TRAVEL EXPENSES, OFFICIAL BUSINESS 42 MILES @ 24	9.12
05-04	4116430015	Do	02/02/84-02/03/84	MARTIN LUTHER KING BILL TOWN MEETING PROGRAM	10.08
05-04	4116430015	Do	01/16/84	PAYMENT FOR OFFICE EQUIPMENT	95.00
05-04	4116430013	Do	01/31/84	REIMB FOR OFFICE EQUIPMENT NOT AVAILABLE AT NY GSA STORE (MAIL SORTER, POSTAL SCALES, VERTA TRAYS, ETC)	258.76
05-08	4121570014	Do	01/15/84	REIMB FOR PICKING TOWN MEETING VOLUNTEER CARDS AND SIGN UP FORMS	416.40
05-08	4121570013	Do	01/23/84	PICK UP FROM OCS-1200 19TH ST, NW, WASHINGTON, DC FOR MR OWENS	185.00
05-15	4131650012	Do	03/07/84	200.20 CENT STAMPS	6.50
05-15	4131650011	Do	04/13/84	EXPRESS MAIL	40.00
05-15	4131650011	Do	04/13/84	EXPRESS MAIL	9.35

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. MAJOR R OWENS—Con.</b>						
05-15	4131650013	Do	04/18/84	EXPRESS MAIL	9.35	
05-15	4131650016	Do	04/25/84	500 POSTAL STAMPS	100.00	
05-15	4131650015	Do	04/25/84	EXPRESS MAIL	9.35	
05-15	4131650014	Do	04/26/84	EXPRESS MAIL	9.35	
05-15	4131650017	Do	04/21/84	EXPRESS MAIL	9.35	
05-15	4131650010	Do	05/02/84	EXPRESS MAIL	9.35	
05-16	4135800015	ASP EXTERMINATING CO	03/24/84	PAYMENT FOR EXTERMINATING SERVICES FOR THE DISTRICT OFFICE	25.00	
05-16	4135800016	C & L HARDWARE INC	03/26/84	PAYMENT FOR MAINTENANCE SUPPLIES FOR THE DISTRICT OFFICE - AJAX, MOPS, HAND TOWELS, ETC	279.99	
05-16	4135800017	CON EDISON	02/28/84-03/28/84	PAYMENT FOR USE OF ELECTRICITY FOR THE DISTRICT OFFICE	648.85	
05-26	4144310002	CANTRELL/CUTTER PRINTING, INC.	04/23/84	2 RECORD REPRINT (1,500 EACH)	106.24	
05-26	4144310001	Do	04/23/84	4 RECORD REPRINTS (1,000 EACH)	181.72	
05-26	4144310004	Do	04/30/84	43,000 COPIES OF CONGRESSIONAL RECORD ON 'OVERSIGHT' 2,000 COPIES OF CONG L RECORD ON 'UNION CONTRACT'	481.05	
05-26	4144310003	Do	04/30/84	1,500 COPIES OF CONGRESSIONAL RECORD ON 'OVERSIGHT' 2,000 COPIES OF CONG L RECORD ON 'UNION CONTRACT'	82.18	
05-26	4144770009	Do	03/29/84	TWO MEETING CARDS PRINTED	976.51	
05-26	4144770010	Do	04/09/84	4,500 LETTERS	166.32	
05-26	4144770012	Do	04/12/84	REVISED MEETING CARD	206.18	
05-26	4144770011	Do	04/12/84	134,000 TAX NEWSLETTERS	2,077.68	
05-26	4144770013	Do	04/23/84	LETTER REPRINT	110.62	
05-29	4147890457	LAURA BRANDES	03/28/84-05/30/84	RENT 2111 NOSTRAND AVE BROOKLYN NY	1,732.50	
05-29	4147890456	289 UTICA CO	05/01/84-05/30/84	RENT 87TH RD JAMAICA N.Y	2,500.00	
05-30	4148570007	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	122.88	
05-30	4151810007	Do	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	120.60	
05-31	4154340028	MAJOR R OWENS	05/10/84-05/15/84	TAXI FARE FROM NATIONAL AIRPORT TO WASHINGTON OFFICE & WASHINGTON OFFICE TO NATIONAL AIRPORT	14.00	
05-31	4154340027	Do	05/10/84-05/15/84	ROUND TRIP AIRFARE TO & FROM DISTRICT OFFICE DC-NYC-DC	86.00	
05-31	4154340026	Do	05/15/84	MONTHLY COFFEE SERVICE FOR WASHINGTON OFFICE	38.15	
05-31	4154340025	STANDARD COFFEE SERVICE CO	05/01/84-05/31/84	.....	475.02	
05-31	4152900358	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84	.....	195.00	
05-31	4153420008	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/84-05/31/84	.....	504.97	
05-31	4153430024	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84	.....	10.75	
06-05	4152600012	POSTMASTER	05/03/84	EXPRESS MAIL	9.35	
06-05	4152600015	Do	05/15/84	EXPRESS MAIL	10.00	
06-05	4152600013	Do	05/17/84	50 POSTAL STAMPS	50.00	
06-05	4152600014	Do	05/18/84	250 STAMPS	185.16	
06-05	4153520018	CANTRELL/CUTTER PRINTING, INC	05/17/84	LETTER COPIES	76.69	
06-05	4153520017	Do	05/17/84	LETTER COPIES	66.89	
06-05	4153520015	Do	05/17/84	NUCLEAR DEADLOCK REPORT - 1200 COPIES	87.05	
06-05	4153520014	Do	05/17/84	CONGRESSIONAL RECORD REPRINT	49.06	
06-05	4153520013	Do	05/17/84	CONGRESSIONAL RECORD REPRINT	7.50	
06-05	4153520009	PEARL E FIELDS	04/16/84	REIMB FOR CASH EXPENSES INCURRED BY PEARL FIELDS FOR CAB FARE	7.50	
06-05	4153520011	Do	05/01/84	REIMB FOR CASH EXPENSES INCURRED BY PEARL FIELDS FOR CAB FARE	7.50	
06-05	4153520013	Do	05/04/84	REIMB FOR CASH EXPENSES INCURRED BY PEARL FIELDS FOR CAB FARE	7.50	
06-05	4153520008	Do	05/14/84	REIMB FOR CASH EXPENSES INCURRED BY PEARL FIELDS FOR CAB FARE	6.00	
06-05	4153520012	ANNE NICHOLSON	05/01/84	REIMB FOR CASH EXPENSES INCURRED BY ANNE NICHOLSON FOR CAB FARE	37.66	
06-05	4153520019	WESTERN UNION	03/07/84	TELEGRAM SERVICE		



06-05	4153520010	KENNETH WHITLOCK	04/30/84	REIMB FOR CASH EXPENSES INCURRED BY KENNETH WHITLOCK FOR CAB FARE	4.00
06-05	4153520033	XEROX CORPORATION	09/29/83	STATIONERY SUPPLIES	68.55
06-05	4153520022	Do	09/29/83	STATIONERY SUPPLIES - TONER	175.73
06-05	4153520020	Do	09/30/83	STATIONERY SUPPLIES - TONER	206.12
06-06	4156840012	GANDEL'S GOURMET	04/30/84	FOOD AND BEVERAGE FOR CONSTITUENTS	53.58
06-06	4156840018	CARLE'S G. LEACH	04/30/84	TAXI FARE TO AND FROM LAGUARDIA AIRPORT, WASHINGTON IN CONNECTION WITH TRAVEL TO DISTRICT	16.00
06-06	4156840014	Do	04/30/84	TRAVEL TO WASHINGTON FROM DISTRICT (BROOKLYN, NEW YORK) BY COMMERCIAL AIR AND RETURN	86.00
06-06	4156840011	MAJOR R OWENS	04/30/84-05/02/84	CABFARE TO NATIONAL AIRPORT AND FROM LAGUARDIA AND RETURN FARE	20.00
06-06	4156840013	Do	05/18/84-05/22/84	AIRFARE FROM WASHINGTON, DC TO NEW YORK CITY TO WASHINGTON, DC	86.00
06-06	4156840015	MAURICE A REID	04/26/84	REIMBURSEMENT FOR EXPENSES FOR CONSTITUENTS MEETING	3.51
06-06	4156840016	Do	04/27/84	REIMBURSEMENT FOR EXPENSES FOR REFRESHMENT FOR CONSTITUENTS MEETING	95.58
06-06	4156840017	Do	04/28/84	REIMBURSEMENT FOR EXPENSES FOR REFRESHMENT FOR CONSTITUENTS MEETING	17.32
06-06	4156840018	Do	04/28/84	COFFEE SYSTEM SERVICE	25.95
06-06	4156840011	STANDARD COFFEE SERVICE CO	04/17/84	CAR RENTAL FOR USE IN CONGRESSIONAL DISTRICT	536.05
06-08	4158800004	AVIS RENT A CAR	04/03/84-05/03/84	PRINTING OF MLK HOLIDAY LETTER (1,000)	81.38
06-08	4158800003	CANTRELL/CUTTER PRINTING, INC.	05/07/84	AT&T CURRENT CHARGES	164.93
06-08	4158800021	NEW YORK TELEPHONE	05/04/84-06/03/84	PAYMENT FOR TELEPHONE SERVICE FOR DISTRICT OFFICE FOR NY TELEPHONE	425.45
06-08	4158800001	Do	05/04/84-06/03/84	TELEGRAPH SERVICES	37.95
06-08	4158800003	WESTERN UNION	05/15/84	PHONE SERVICE FOR WASHINGTON OFFICE	21.26
06-18	4165450006	C & P TELEPHONE	04/01/84-04/30/84	PHONE SERVICE FOR WASHINGTON OFFICE AT&T COMMUNICATIONS	391.52
06-18	4165450005	Do	04/01/84-04/30/84	SUBSCRIPTION RENEWAL	36.00
06-18	4165450007	U.S. NEWS & WORLD REPORT	05/27/84-05/27/85	EXPRESS MAIL	9.35
06-20	4170320025	POSTMASTER	05/15/84	EXPRESS MAIL	9.35
06-20	4170320026	Do	05/22/84	POSTAL EXPRESS MAIL	9.35
06-20	4170320030	Do	05/23/84	POSTAL EXPRESS MAIL NEXT DAY SERVICE	9.35
06-20	4170320029	Do	05/23/84	250 STAMPS	50.00
06-20	4170320028	Do	05/23/84	EXPRESS MAIL	9.35
06-20	4171720027	Do	05/30/84	CABFARE FROM WASH OFFICE TO NATIONAL AIRPORT AND FROM NATIONAL AIRPORT TO WASH OFFICE	13.00
06-20	4171720012	MAJOR R OWENS	05/03/84-05/07/84	ROUNDTRIP AIRFARE TO NEW YORK AND RETURN TO WASH DC	86.00
06-20	4171720010	Do	05/03/84-05/07/84	CABFARE FROM WASHINGTON OFFICE TO NIONAL AIRPORT AND FROM NATIONAL AIRPORT TO WASHINGTON OFFICE	13.00
06-20	4171720014	Do	05/23/84-05/29/84	ROUNDTRIP AIRFARE TO NEW YORK AND RETURN TO WASHINGTON, DC	86.00
06-20	4171720013	Do	05/23/84-05/29/84	PAYMENT FOR EXTERMINATING OFFICE AT 289 UTICA AVENUE	25.00
06-20	4171820009	ASP EXTERMINATING CO	04/21/84	PAYMENT FOR MAINTENANCE SUPPLIES FOR SATELLITE OFFICE: DUST PAN, BROOM, PAPER TOWELS, ETC	89.45
06-20	4171820007	C & L HARDWARE INC	04/21/84	PAYMENT FOR ITS LINE BASE INVENTORY CHARGE	88.68
06-20	4171820008	GSA OAD, FINANCE DIVISION	04/22/84	REIMBURSEMENT FOR FOOD EXPENSES FOR REFRESHMENT FOR TOWN MEETING (4 BILLS)	35.82
06-22	4171820006	MAURICE A REID	03/28/84-04/26/84	PAYMENT FOR ELECTRICITY FOR DISTRICT OFFICE	568.96
06-22	4171250025	CON EDISON	03/31/84-04/24/84	PAYMENT FOR ELECTRICITY FOR SATELLITE OFFICE	67.49
06-22	4171250026	Do	03/31/84-04/24/84	PAYMENT FOR OFFICE SUPPLIES FOR DISTRICT OFFICE: COPIER PAPER, POSTAL SCALE, ETC.	603.55
06-22	4171250027	INTEROOR BUSINESS PRODUCTS	05/09/84	PAYMENT FOR YELLOW FLYER FOR FINANCIAL AID WORKSHOP FOR CONSTITUENTS AND STUDENTS	186.90
06-22	4171840006	METAL PRINTING INC.	05/04/84-05/31/84	REIMB FOR GRAPHICS ART PAYMENT FOR MATERIALS FOR FINANCIAL AID WORKSHOP FOR CONSTITUENTS AND STUDENTS	25.00
06-22	4171840005	MAURICE A REID	05/07/84	PAYMENT FOR RENTAL OF ROOM FOR TOWN MEETING - REIMBURSEMENT	255.00
06-22	4171840007	Do	05/10/84-05/31/84	PAYMENT FOR MAKING OF TOWN MEETING MAILERS	568.15
06-22	4171840004	VENTURE GRAPHICS CO	05/04/84	ONE MONTH SERVICE AGREEMENTS	678.65
06-25	4172830015	AT&T INFORMATION SYSTEMS	04/01/84-04/30/84	CONGRESSIONAL REPRINT OF 600 COPIES OF HOLOCAUST VICTIMS AND 7,000 COPIES OF HOLOCAUST	156.58
06-25	4172830020	CANTRELL/CUTTER PRINTING, INC.	05/07/84	4,000 COPIES OF TELEPHONE ACCESS REPORT	117.93
06-25	4172830019	Do	05/07/84	ADDITIONAL REPRINTS OF CBC BUDGET	119.11
06-25	4172830017	Do	05/17/84	NEWSLETTER - 53,675 COPIES	1,217.89
06-25	4172830023	Do	05/29/84	CHESHIRE LABELS FOR #10 ENVELOPES	77.50
06-25	4172830022	Do	05/29/84	CONGRESSIONAL RECORD REPRINTS	139.41
06-25	4172830021	Do	05/29/84	REPLY SHEETS AND PEEL BACK LABELS	143.00
06-25	4172830018	DAVID R RAMAGE	06/05/84	CABFARE FROM WASHINGTON OFFICE TO NATIONAL AIRPORT	6.50
06-25	4172830014	MAJOR R OWENS	04/26/84	RETURN AIRFARE DC TO NEW YORK	65.00
06-25	4172830013	Do	04/26/84	COFFEE SERVICE	28.53
06-25	4172830016	STANDARD COFFEE SERVICE CO	06/11/84	COMPUTER SERVICES	975.00
06-26	4172650011	ITT DIALCOM, INC.	05/01/84		

# STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. MAJOR R OWENS—Con.</b>						
06-26	4172650012	NEW YORK BOARD OF ELECTIONS	05/08/84	12TH CONG DISTRICT PRESSURE AND CHESHIRE LABELS	1,749.74	
06-26	4172650010	OSI, INC.	05/24/84	CHESHIRE LABELS FOR THE 12TH C.D.	3,057.72	
06-26	4172650013	JEAN SMITH-HOFFMAN	06/05/84	TRAVEL EXPENSES (TAXI)	44.50	
06-26	4173590016	CANTRELL/CUTTER PRINTING, INC.	03/30/84	ADDITIONAL CONGRESSIONAL RECORD REPRINT	23.86	
06-26	4173590015	Do	03/30/84	CONGRESSIONAL RECORD REPRINT	32.67	
06-26	4173590014	Do	03/30/84	MARTIN LUTHER KING LETTER	124.05	
06-26	4173590013	Do	03/30/84	CONGRESSIONAL RECORD REPRINT	38.86	
06-26	4173590012	Do	04/19/84	ADDITIONAL TAX LETTER (8500)	311.93	
06-26	4173590019	MAJOR R OWENS	05/31/84-06/04/84	CABFARE ROUND TRIP TO NATIONAL AIRPORT AND DISTRICT AND RETURN	13.00	
06-26	4173590017	Do	05/31/84-06/04/84	ROUND TRIP AIRFARE FROM WASHINGTON OFFICE TO BROOKLYN OFFICE AND RETURN	86.00	
06-26	4177620011	POSTMASTER	06/01/84	EXPRESS MAIL 3 LETTERS	28.05	
06-27	4173530004	CANTRELL/CUTTER	06/12/84	CONGRESSIONAL RECORD REPRINT	40.73	
06-27	4173530003	Do	06/12/84	CONGRESSIONAL RECORD REPRINT	55.75	
06-27	4173530002	Do	06/12/84	NEWSLETTER (10,000)	348.09	
06-27	4173530001	Do	06/12/84	NEWSLETTER (5000)	132.25	
06-27	4176630013	ITT DIALCOM, INC.	06/01/84	TIMESHARING SERVICE PLAN	1,007.94	
06-27	4178500011	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	121.00	
06-27	4179610007	Do	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	277.68	
06-28	4179890457	LAURA BRANDES	06/01/84-06/30/84	RENT 2111 NOSTRAND AVE. BROOKLYN, NY	825.00	
06-28	4179890456	289 UTICA CO.	06/01/84-06/30/84	RENT 87TH RD AMERICA, N.Y.	2,500.00	
06-29	4178300005	MAJOR R OWENS	06/07/84-06/11/84	CABFARE FOR TRIP TO NATIONAL AIRPORT & FROM LAGUARDIA AIRPORT & RETURN	28.00	
06-29	4178300004	Do	06/07/84-06/11/84	R/T AIRFARE FROM WASHINGTON, DC OFFICE TO BROOKLYN OFFICE & RETURN	86.00	
06-29	4178300007	Do	06/07/84-06/11/84	CABFARE FOR TRIP TO NATIONAL AIRPORT & FROM LAGUARDIA	13.00	
06-29	4178300006	Do	06/15/84	ONEWAY AIRFARE TO DISTRICT OFFICE	43.00	
06-29	4178340000	C & P TELEPHONE	05/01/84-05/31/84	TELEPHONE SERVICE FOR OFFICE	508.12	
06-29	4178540009	CANTRELL/CUTTER PRINTING, INC.	06/18/84	ADDITIONAL CONGRESSIONAL RECORD REPRINT	44.06	
06-30	4181900358	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84		483.40	
06-30	4184850003	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84		1,216.05	
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
LBJ INTERNS					961.00	
MEMBERS CLERK HIRE					105,313.34	
<b>EXPENSES</b>						
OFFICIAL EXPENSES OF MEMBERS					50,410.58	
<b>TOTAL</b>					<b>156,684.92</b>	

## OFFICE OF THE HON. MICHAEL G OXLEY

<b>SALARIES</b>						
ALEXANDER, PETER C.					7,569.80	
CHAPMAN, PATTI SUE					2,904.99	
LEGISLATIVE DIRECTOR						
CASE WORKER-RECEPTIONIST						
04/01/84-06/30/84						
04/01/84-06/30/84						



CONTELMAN, JAMES K.....	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT.....	11,484.51
DEIMLING, DEBRA KAY.....	04/01/84-06/30/84	PERSONAL SECRETARY.....	6,225.04
DEPPNER, JEAN.....	05/01/84-05/31/84	LBI CONGRESSIONAL INTERN.....	930.00
DITTO, RICHARD L.....	04/01/84-06/30/84	DISTRICT OFFICE REPRESENTATIVE.....	8,488.71
DUFFY, EDWIN V.....	05/01/84-05/31/84	TEMPORARY EMPLOYEE.....	400.00
DUNBAR, BONNIE DECKER.....	04/01/84-06/30/84	ASSISTANT DISTRICT REPRESENTATIVE.....	5,600.55
GARDNER, RANDI LEE.....	06/01/84-06/30/84	LBI CONGRESSIONAL INTERN.....	930.00
HARTWELL, ROBERT VAN LAER.....	04/01/84-06/30/84	STAFF ASST FOR LEGIS CORRESP.....	4,439.38
HOLLOWAY, R PHILLIP.....	04/01/84-06/30/84	ASSISTANT DISTRICT REPRESENTATIVE.....	5,192.26
KIRK, KELLY ANNE.....	04/01/84-06/30/84	CASEWORKER.....	3,637.09
LOSH, LUNIS B.....	04/01/84-06/30/84	PART-TIME EMPLOYEE.....	4,044.14
MCGEE, JONATHAN L.....	06/01/84-06/30/84	D.C. INTERN.....	930.00
MILLER, TRACEY LEE.....	05/01/84-05/31/84	TEMPORARY EMPLOYEE.....	930.00
MONTGOMERY, THOMAS C.....	04/01/84-06/30/84	LEGISLATIVE ASSISTANT.....	6,508.01
PETERSON, PEGGY ANN.....	04/01/84-06/18/84	LEGIS CORRES, SPECIAL PROJECTS COORD.....	3,846.48
POLLEY, SHARON.....	04/01/84-06/30/84	RECEPTIONIST.....	3,541.63
SHOFEMAKER, GERALDINE A.....	05/01/84-06/30/84	CASE WORKER-RECEPTIONIST.....	2,592.29
VANDERTILL, SHARON E.....	04/01/84-06/30/84	PRESS SECRETARY.....	8,572.04
VEGIS, MICHAEL.....	04/01/84-05/31/84	LEGISLATIVE AIDE.....	2,970.79
Do.....	06/01/84-06/30/84	LEGISLATIVE ASSISTANT.....	1,489.10
EXPENSES			
4090630029 POSTMASTER.....	03/02/84	POSTAGE FOR OFFICIAL USE 200 20 CENT STAMPS.....	40.00
4090630030 Do.....	03/16/84	FEDERAL EXPRESS SENT FOR OFFICIAL BUSINESS.....	9.35
4095240009 CSA, OAD, FINANCE DIVISION.....	03/22/84	MONTHLY FTS CHARGES FOR LIMA DISTRICT OFFICE.....	45.20
4095240006 MOUNT VERNON NEWS- DEPT. C.....	04/08/84-04/04/85	NEWSPAPER SUBSCRIPTION FOR ONE YEAR.....	48.00
4095240007 THE PLYMOUTH ADVERTISER.....	04/15/84-04/15/85	NEWSPAPER SUBSCRIPTION FOR ONE YEAR.....	8.00
4095320009 AT&T INFORMATION SYSTEMS.....	03/01/84	ONE MONTH SERVICE AGREEMENT FOR LIMA DISTRICT OFFICE.....	108.02
4095320008 Do.....	03/01/84	ONE MONTH SERVICE AGREEMENT FOR MANSFIELD DISTRICT OFFICE, AT&T INFORMATION.....	75.07
4095320020 R PHILLIP HOLLOWAY.....	03/05/84-03/08/84	MILEAGE FOR STAFF MEMBER ON OFFICIAL BUSINESS, 47 MI @ 24¢/MI.....	35.28
4095320011 Do.....	03/08/84	MEAL FOR STAFF MEMBER ON OFFICIAL BUSINESS IN DISTRICT.....	8.32
4095320012 Do.....	03/09/84	OFFICE SUPPLIES PURCHASED FOR OFFICIAL USE, INDEX CARDS.....	2.50
4095320018 Do.....	03/22/84	PARKING WHILE IN DISTRICT ON OFFICIAL BUSINESS.....	2.75
4095320018 Do.....	02/09/84	ONE COPY OF THE NIELSON CODE ANALYSIS FOR OFFICIAL USE.....	11.90
4095320018 THOMAS C MONTGOMERY.....	02/14/84-11/15/84	RATE INCREASE FOR FOREIGN LISTING IN UPPER SANDUSKY DIRECTORY.....	2.25
4095320018 KAREN S MOODY.....	02/24/84-03/13/84	ELECTRIC BILL FOR MANSFIELD DISTRICT OFFICE.....	33.19
4095320007 NATIONAL CABLE TELEVISION ASSOCIATION.....	02/17/84-03/20/84	ELECTRIC BILL FOR FINDLAY DISTRICT OFFICE.....	17.67
4095320019 OHIO BELL.....	03/01/84-03/07/84	PRINTING OF MEETING CARDS & QUESTIONNAIRE.....	4,810.50
4095320013 THE OHIO POWER COMPANY.....	03/22/84	MONTHLY FTS CHGS FOR MANSFIELD & FINDLAY DIST OFFICES.....	283.20
4095320017 THOMAS J LANKFORD.....	03/01/84-03/02/84	PRINTING OF BUSINESS, FARMERS, & SENIOR CITIZEN NEWSLETTERS FOR OFFICIAL MAILING.....	1,226.40
4094340015 CSA, OAD, FINANCE DIVISION.....	03/01/84-03/02/84	AT&T INFO SVCTS.....	37.11
4094340012 IPT GRAPHICS.....	03/08/84-04/07/84	MONTHLY TELEPHONE BILL FOR FINDLAY DISTRICT OFFICE.....	72.59
4094340014 OHIO BELL.....	03/08/84-04/07/84	SEWAGE TREATMENT BILL FOR LIMA DISTRICT OFFICE.....	25.00
Do.....	01/01/84-02/29/84	NEWSPAPER SUBSCRIPTION FOR ONE YEAR.....	62.80
SHARON UTILITIES, INC.....	04/18/84-04/18/85	C&P COMMUNICATIONS.....	54.04
THE KENTON TIMES.....	02/01/84-02/28/84	C&P TOLL CHARGES.....	5.60
C & P TELEPHONE.....	04/02/84	CAB FARE FOR OFFICIAL BUSINESS FOR STAFF MEMBER.....	4.50
Do.....	03/01/84-03/31/84	XEROX COPIES MADE FOR MANSFIELD DISTRICT OFFICE, 256 COPIES.....	25.60
JIM CONZELMAN.....	04/04/84	CAB FARE FOR STAFF PERSON AT OFFICIAL MEETING.....	2.00
MABEE, MEYERS & MILLS.....	04/07/84-04/07/85	NEWSPAPER SUBSCRIPTION FOR ONE YEAR.....	49.35
THOMAS C MONTGOMERY.....	02/23/84-03/23/84	ELECTRIC BILL FOR LIMA DISTRICT OFFICE.....	43.43
THE DAILY GLOBE.....	04/03/84	MEAL FOR STAFF PERSON IN DISTRICT ON OFFICIAL BUSINESS.....	13.53
THE OHIO POWER COMPANY.....	02/24/84-03/09/84	LEASED CAR FOR OFFICIAL USE WHILE IN DISTRICT.....	106.04
JIM CONZELMAN.....	03/29/84-03/31/84	LOCAL SERVICE CALLS ON LIMA OFFICE.....	133.41
Do.....		LEASED CAR FOR MEMBERS USE WHILE IN DISTRICT ON OFFICIAL BUSINESS.....	156.58
UNITED TELEPHONE COMPANY OF OHIO.....		R/T AIRFARE FOR MEMBER TO DISTRICT ON OFFICIAL BUSINESS, DC-DAYTON-DC.....	162.90
VISA - BANKCARD DIVISION.....			
4098320025 Do.....			

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. MICHAEL G OXLEY—Con.</b>						
04-20	4109720008	COFFEE SYSTEM OF WASHINGTON	04/10/84	COFFEE SUPPLIES FOR VISITORS & CONSTITUENTS	31.70	
04-20	4109720003	BONNIE ROSE DUNBAR	02/15/84-03/30/84	TRIP IN DISTRICT ON OFFICIAL BUSINESS 290 MILES AT 24c PER MILE	69.60	
04-20	4109720003	Do	03/27/84	SOIL & WATER CONSERVATION MEETING FOR STAFF PERSONS BONNIE DUNBAR & LENNY LOSH	18.00	
04-20	4109720009	NEW YORK TIMES	04/02/84-07/01/85	NEWSPAPER RENEWAL FOR 4 MONTHS	39.00	
04-20	4109720007	THE BELLVILLE STAR	04/01/84-04/01/85	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR ONE YEAR (FOR DC OFFICE)	11.00	
04-20	4109720005	THOMAS J LANKFORD	03/14/84-03/20/84	PRINTING OF OFFICIAL POSTERS & BUSINESS CARDS	424.50	
04-20	4109720003	VISA - BANKCARD DIVISION	03/30/84-03/31/84	ROOM RESERVATION, MEAL & PHONE CALL FOR MEMBER ON OFFICIAL BUSINESS IN DISTRICT	110.92	
04-20	4109720004	WASHINGTON POST	04/23/84-04/23/85	RENEWAL OF 2 NEWSPAPER SUBSCRIPTIONS FOR OFFICIAL USE	124.80	
04-23	4108540029	HOUSE RECORDING STUDIO	03/01/84-03/31/85	OFFICIAL RECORDING SERVICES	641.95	
04-23	4114840022	POSTMASTER	04/10/84	200 - 20c STAMPS FOR OFFICIAL MAILINGS	40.00	
04-27	4116904060	JACK W & ROSEMARY YOUNG	04/01/84-04/30/84	RENT 3121 W ELM ST LIMA OH 45805	350.00	
04-27	4116904058	THE OHIO BANK AND SAVINGS CO.	04/01/84-04/30/84	RENT 110 W. MAIN ST. FINDLAY, OHIO	125.00	
04-27	4116904059	THE WALNUT BUILDING; AN OHIO PARTNERSHIP	04/01/84-04/30/84	RENT 24 W. 3RD ST. MANSFIELD, OH	263.25	
04-27	4116904059	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	160.08	
04-27	4116904005	Do	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	316.32	
04-30	4121900196	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84		1,595.70	
04-30	4122660021	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/84-04/30/84		94.60	
04-30	4122710004	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84		1,140.04	
05-03	4122800014	JIM CONZELMAN	04/10/84-04/12/84	PARKING AND ROUND-TRIP CAB FARES ON OFFICIAL BUSINESS	15.00	
05-03	4122800017	HOUSE OF REPRESENTATIVES RESTAURANT	03/07/84	MEAL FOR MEMBER WITH CONSTITUENTS ON OFFICIAL BUSINESS	10.25	
05-03	4122800015	MICHAEL G. OXLEY	03/01/84-03/31/84	CAB FARE ON OFFICIAL BUSINESS FOR MEMBER	5.00	
05-03	4122800016	THE OHIO BANK & SAVINGS CO.	03/01/84-03/31/84	XEROX COPIES MADE FOR FINDLAY DISTRICT OFFICE FOR MONTH OF MARCH	23.70	
05-03	4122800018	UNITED TELEPHONE COMPANY OF OHIO	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE FOR MANSFIELD DISTRICT OFFICE	115.80	
05-08	4122460017	AT&T INFORMATION SYSTEMS	04/01/84-05/01/84	SERVICE AGREEMENT ON EQUIPMENT IN LIMA DISTRICT OFFICE	130.10	
05-08	4122460014	LINUS B LOSH	03/26/84-04/01/84	PARKING & TURNPIKE TOLL CHARGES FOR STAFF ON DISTRICT TRIP	13.05	
05-08	4122460014	Do	03/26/84-04/01/84	TRIP MILEAGE FOR STAFF PERSON WHILE IN DISTRICT ON OFFICIAL BUSINESS VA TO FINDLAY TO VA 990 MI @ 24c PER MILE	237.60	
05-08	4122460013	THOMAS C MONTGOMERY	04/12/84	CAB FARE FOR STAFF PERSON ON OFFICIAL BUSINESS	2.00	
05-08	4122460016	UNITED TELEPHONE COMPANY OF OHIO	03/01/84-03/29/84	WATS USAGE & LOCAL SERVICE TELEPHONE CHARGES	90.44	
05-16	4132480019	AT&T INFORMATION SYSTEMS	04/01/84	ONE MONTH SERVICE AGREEMENT FOR MANSFIELD DISTRICT TELEPHONE EQUIPMENT	91.00	
05-16	4132480022	C & P TELEPHONE	03/01/84-03/31/84	C&P CO. TOLL CHARGES & AT&T CO. TOLL CHARGES FOR CALLS MADE	33.77	
05-16	4132480013	JIM CONZELMAN	03/01/84-03/31/84	DINNER WHILE IN DISTRICT ON OFFICIAL BUSINESS WITH TWO STAFF PERSONS DICK DITTO & BONNIE DUNBAR	36.21	
05-16	4132480016	Do	04/17/84	LODGING FOR STAFF PERSON IN DISTRICT ON OFFICIAL BUSINESS	79.72	
05-16	4132480017	Do	04/17/84-04/19/84	CAR LEASED IN DISTRICT FOR STAFF PERSON ON OFFICIAL BUSINESS	215.11	
05-16	4132480014	Do	04/19/84	GAS FOR LEASED CAR FOR STAFF PERSON IN DISTRICT ON OFFICIAL BUSINESS	19.60	
05-16	4132480015	Do	04/20/84	DINNER FOR STAFF PERSON IN DISTRICT ON OFFICIAL BUSINESS	15.00	
05-16	4132480020	GENERAL DRAFTING COMPANY	04/14/84-04/19/84	MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 228 MILES @ 24 PER MILE	54.72	
05-16	4132480021	MICHAEL G. OXLEY	04/24/84	PURCHASE OF 300 MAPS OF WASHINGTON, DC FOR CONSTITUENT USAGE	87.00	
05-16	4132600029	JIM CONZELMAN	04/24/84	CABFARE FOR MEMBER ON OFFICIAL BUSINESS	4.00	
05-16	4132600010	THOMAS C MONTGOMERY	04/20/84	CAB FARE FOR STAFF PERSON ON OFFICIAL BUSINESS	6.20	
05-16	4132600011	R. POLK AND CO	04/19/84	CAB FARE FOR STAFF PERSON ON OFFICIAL BUSINESS	4.00	
05-16	4135800010	OHIO BELL	03/29/84	PURCHASE OF 2 CITY DIRECTORIES FOR OFFICIAL USE	164.00	
05-16	4135800011	Do	04/08/84-05/07/84	FINDLAY - AT&T COMMUNICATIONS	2.47	
05-16	4135800009	Do	04/08/84-05/07/84	FINDLAY - AT&T INFO SYSTEMS	38.95	



05-16	4135800008	Do	OHIO EDISON	04/08/84-05/07/84	FINDLAY - TELEPHONE SERVICE	68.89
05-16	4135800014	Do	THE OHIO POWER COMPANY	03/13/84-04/11/84	ELECTRIC BILL FOR MANSFIELD DISTRICT OFFICE	59.36
05-16	4135800013	Do	THE OHIO POWER COMPANY	03/20/84-04/08/84	ELECTRIC BILL FOR FINDLAY DISTRICT OFFICE	17.33
05-16	4135800011	Do	VISA - BANKCARD DIVISION	04/17/84-04/20/84	CAB LEASED FOR MEMBER ON OFFICIAL BUSINESS IN DISTRICT	202.90
05-16	4135800012	Do	VISA - BANKCARD DIVISION	04/17/84-04/20/84	ROUND-TRIP AIR FARE FOR STAFF MEMBER CONZELMAN TO DISTRICT ON OFFICIAL BUSINESS - DC-COLUMBUS - DC	162.00
05-17	4135650020	Do	HOUSE RECORDING STUDIO	04/01/84-04/30/84	OFFICIAL RECORDING SERVICES	506.98
05-23	4139810007	Do	AT&T INFORMATION SYSTEMS	04/01/84-04/30/84	MONTHLY SERVICE AGREEMENT FOR MANSFIELD TELEPHONE EQUIPMENT	70.00
05-23	4139810019	Do	COFFEE SYSTEM OF WASHINGTON	05/08/84	COFFEE SUPPLIES AND SERVICE FOR VISITORS AND CONSTITUENTS	37.80
05-23	4139810006	Do	JIM CONZELMAN	04/26/84	CAB FARES ON OFFICIAL BUSINESS	14.50
05-23	4139810020	Do	DAYTON NEWSPAPERS INC	05/01/84-05/03/84	LEASE OF RENTAL CAR FOR OFFICIAL USE BY STAFF AND MEMBER IN DISTRICT	181.50
05-23	4139810018	Do	DAYTON NEWSPAPERS INC	05/26/84-05/26/85	RENEWAL OF THE JOURNAL HERALD - MONDAY - SATURDAY FOR ONE YEAR	93.60
05-23	4139810017	Do	DAYTON NEWSPAPERS INC	06/03/84-06/03/85	RENEWAL OF SUNDAY EDITION OF THE DAYTON DAILY NEWS FOR OFFICIAL USE	39.00
05-23	4139810002	Do	GSA, OAD, FINANCE DIVISION	04/22/84	MONTHLY FTS CHARGES FOR LIMA DISTRICT OFFICE	45.20
05-23	4139810010	Do	HABSE OF REPRESENTATIVES RESTAURANT	04/01/84-04/26/84	MEAL FOR MEMBER WITH CONSTITUENTS ON OFFICIAL BUSINESS	61.85
05-23	4139810013	Do	MARBE MYERS & MILLS	04/01/84-04/30/84	XEROX COPIES FOR MANSFIELD DISTRICT OFFICE FOR MONTH OF APRIL - 161 COPIES	16.10
05-23	4139810011	Do	OHIO NEWS MEDIA DIRECTORY	04/30/84	PURCHASE OF 1984 EDITION OF OHIO NEWS MEDIA DIRECTORY FOR OFFICIAL USE	32.50
05-23	4139810016	Do	MICHAEL G. OXLEY	05/09/84	CAB FARE FOR MEMBER ON OFFICIAL BUSINESS	5.00
05-23	4139810015	Do	UNITED TELEPHONE COMPANY OF OHIO	05/09/84	MONTHLY WATS CHARGE	86.14
05-23	4139810014	Do	VISA - BANKCARD DIVISION	04/01/84-04/30/84	LOCAL SERVICE CHARGES FOR MANSFIELD DISTRICT OFFICE	118.22
05-23	4139810004	Do	VISA - BANKCARD DIVISION	05/04/84	AIR FARE FROM DISTRICT TO DC FOR MEMBER ON OFFICIAL BUSINESS - TOLEDO/PITTSBURGH/NATIONAL, DC	111.00
05-23	4139810005	Do	VISUAL SYSTEMS	05/05/84	AIR FARE FOR MEMBER FROM DISTRICT TO DC - COLUMBUS/PITTSBURGH/NATIONAL AIRPORT, DC	84.00
05-23	4139810012	Do	WEST OHIO GAS COMPANY	04/04/84	PURCHASE OF GRAPHIC AIDS FOR OFFICIAL USE	15.90
05-23	4139810009	Do	WEST OHIO GAS COMPANY	02/29/84-03/29/84	GAS BILL FOR LIMA DISTRICT OFFICE	41.82
05-26	414320006	Do	ARCADIA TELEPHONE COMPANY	03/29/84-04/27/84	GAS BILL FOR LIMA DISTRICT OFFICE	29.76
05-26	4143320029	Do	GSA, OAD, FINANCE DIVISION	10/07/83-10/07/84	FOREIGN WHITE PAGE LISTING IN TELEPHONE DIRECTORY	24.00
05-26	4143320007	Do	KELLY KIRK	04/22/84	MONTHLY FTS CHGS FOR FINDLAY DISTRICT OFFICE	140.20
05-26	4143320008	Do	KELLY KIRK	04/12/84	MONTHLY FTS CHGS FOR FINDLAY DISTRICT OFFICE	149.20
05-26	4143320009	Do	OHIO POWER COMPANY	03/23/84-04/24/84	MILEAGE IN DISTRICT WHILE ON OFFICIAL BUSINESS, LIMA TO UPPER SANDUSKY TO LIMA, 99.3 MI @ 24¢/MI.	23.83
05-26	4143320012	Do	OHIO POWER COMPANY	03/23/84-04/24/84	TEA FOR LIMA DISTRICT OFFICE VISITORS AND CONSTITUENTS	1.63
05-26	4143320010	Do	MICHAEL G. OXLEY	05/09/84	ELECTRIC BILL FOR LIMA DISTRICT OFFICE	41.90
05-26	4143320011	Do	THOMAS J LANKFORD	05/09/84	PARKING FOR MEMBER ON OFFICIAL BUSINESS	3.00
05-26	4143620028	Do	THOMAS C MONTGOMERY	04/26/84	BUSINESS CARDS FOR STAFF PERSON'S OFFICIAL USE	20.00
05-26	4143620030	Do	OWELL TELEPHONE COMPANY	05/08/84	CAB FARE FOR STAFF ON OFFICIAL BUSINESS	5.40
05-26	4143620029	Do	GERALDINE A. SHOEMAKER	05/01/84	FOREIGN WHITE PAGES LISTING IN MT CORY DIRECTORY	1.50
05-26	4143620031	Do	UNITED TELEPHONE COMPANY OF OHIO	04/01/84-05/01/84	3 X 5 DIVIDERS FOR OFFICE USE	2.47
05-29	4147890460	Do	JACK W & ROSEMARY YOUNG	05/01/84-05/30/84	LOCAL TELEPHONE SERVICE FOR LIMA DISTRICT OFFICE	117.22
05-29	4147890458	Do	THE OHIO BANK AND SAVINGS CO	05/01/84-05/30/84	RENT 3121 WELSH ST LIMA, OH 45805	350.00
05-29	4147890459	Do	THE WALNUT BUILDING, AN OHIO PARTNERSHIP	05/01/84-05/30/84	RENT 110 W. MAIN ST. FINDLAY, OH	125.00
05-30	4146460021	Do	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/84-05/30/84	RENT 24 W. 3RD ST. MANSFIELD, OH	265.25
05-30	4146670008	Do	CHESAPEAKE & POTOMAC TELEPHONE CO	04/27/84	COMPUTER USAGE & PERSONNEL SUPPORT	250.00
05-30	4150450023	Do	JIM CONZELMAN	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	184.54
05-30	4150450024	Do	JIM CONZELMAN	05/01/84-05/03/84	MEALS FOR STAFF PERSON WHILE IN DISTRICT ON OFFICIAL BUSINESS	36.31
05-30	4150450021	Do	THE OHIO BANK AND SAVINGS CO	05/17/84	PENS PURCHASED FOR THE CONGRESSMAN	21.68
05-30	4150450025	Do	THOMAS J LANKFORD	04/01/84-04/30/84	XEROX COPIES MADE FOR FINDLAY DISTRICT OFFICE FOR MONTH OF APRIL	8.20
05-30	4150450022	Do	CHESAPEAKE & POTOMAC TELEPHONE CO	05/07/84	LETTERHEAD PRINTED ON OFFICIAL STATIONERY	37.00
05-30	4150450022	Do	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/84-05/03/84	R/T AIRFARE FOR STAFF PERSON ON OFC'L BUSINESS FOR JIM CONZELMAN WASH/PITTS/TOLEDO/PITTS/WASH.	222.00
05-30	4151820008	Do	C & P TELEPHONE	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	154.36
05-31	4150340032	Do	R PHILLIP HOLLOWAY	04/01/84-04/19/84	MONTHLY TOLL CHGS	9.00
05-31	4150340023	Do	R PHILLIP HOLLOWAY	04/01/84-04/30/84	MONTHLY TOLL CHGS	38.13
05-31	4152900193	Do	(EQUIPMENT ALLOWANCE CHARGED)	04/24/84-04/25/84	MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS, 155 MI @ 24¢/MI	37.20
05-31	4152900193	Do	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/84-05/31/84		1,555.70
05-31	4153430009	Do	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84		183.30
05-31	4153430004	Do	DAYTON NEWSPAPERS INC	05/01/84-05/31/84		338.36
06-05	4152330022	Do	DAYTON NEWSPAPERS INC	06/03/84-06/03/85	RENEWAL OF ONE YR SUBSCRIPTION TO THE DAYTON DAILY NEWS FOR SUNDAY--WASH OFFICE	39.00

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. MICHAEL G OXLEY—Con.</b>						
06-05	4152330026	MICHAEL G. OXLEY	05/20/84	MEAL FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	8.01	
06-05	4152330023	VISA - BANKCARD DIVISION	05/18/84	R/T AIRFARE FOR MEMBER ON OFFICIAL BUSINESS, NAT'L/DAYTON/TOLEDO/PITTS/NAT'L	243.00	
06-05	4152330025	Do	05/18/84-05/20/84	MEAL FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	22.13	
06-05	4152330024	Do	05/20/84	AIRFARE FOR MEMBER TO DISTRICT ON OFFICIAL BUSINESS, NAT'L/PITTS/DAYTON	95.00	
06-05	4152330005	CONGRESSIONAL PHOTO SHOPPE	04/03/84	PURCHASE OF SLIDE VIEWER FOR OFFICIAL USE	12.25	
06-05	4152330004	JIM CONZELMAN	05/01/84-05/03/84	TELEPHONE CALLS MADE WHILE ON OFFICIAL BUSINESS IN DISTRICT	13.08	
06-05	4152330003	GSA, OAD, FINANCE DIVISION	05/22/84	MONTHLY TOLL CHGS FOR MANSFIELD DISTRICT OFFICE	140.20	
06-05	4152330006	IMPERIAL OFFICE SUPPLIES	04/24/84	PURCHASE OF CHAIRMAT FOR LIMA DISTRICT OFFICE	46.69	
06-05	4152330002	THE GALION INQUIRER	04/29/84-04/29/85	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR ONE YEAR FOR DC OFFICE	52.00	
06-05	4152330001	VISA - BANKCARD DIVISION	05/18/84	LEASED CAR FOR MEMBER'S USE IN DISTRICT ON OFFICIAL BUSINESS	107.14	
06-08	4152330014	ALLTEL OHIO, INC.	01/03/84-12/31/84	FOREIGN LISTING IN KENTON DIRECTORY FOR ONE YEAR	12.12	
06-08	4152330018	AT&T INFORMATION SYSTEMS	04/01/84-04/30/84	MONTHLY SERVICE AGREEMENT FOR LIMA TELEPHONE EQUIPMENT	101.00	
06-08	4152330019	DAYTON NEWSPAPERS INC	06/03/84-06/03/85	RENEWAL OF ONE YEAR SUBSCRIPTION TO THE JOURNAL HERALD FOR MONDAY-SATURDAY FOR WASHINGTON OFFICE	93.60	
06-08	4152330016	OHIO BELL	05/08/84-06/07/84	TELEPHONE BILL FOR FINDLAY DISTRICT OFFICE AT&T INFO SYSTEMS	38.95	
06-08	4152330017	Do	05/08/84-06/07/84	TELEPHONE BILL FOR FINDLAY DISTRICT OFFICE, OHIO BELL	69.59	
06-08	4152330015	OHIO EDISON	04/11/84-05/10/84	ELECTRIC BILL FOR MONTH OF APRIL IN MANSFIELD DISTRICT OFFICE	53.27	
06-08	4157610031	GSA OAD, FINANCE DIVISION	05/22/84	MONTHLY FTS CHARGES FOR LIMA DISTRICT OFFICE	45.20	
06-08	4157610031	SHARON UTILITIES, INC.	03/01/84-05/31/84	SEWAGE BILL FOR LIMA DISTRICT OFFICE FOR MONTHS OF MARCH, APRIL AND MAY	37.50	
06-08	4157610009	THE OHIO POWER COMPANY	04/18/84-05/18/84	ELECTRIC BILL FOR FINDLAY DISTRICT OFFICE	17.50	
06-08	4157610010	Do	04/24/84-05/23/84	ELECTRIC BILL FOR LIMA DISTRICT OFFICE	35.81	
06-08	4157610008	THE SYCAMORE TELEPHONE CO.	01/01/84-12/31/84	FOREIGN TELEPHONE LISTING CHARGES FOR 1984	16.50	
06-08	4165300021	GSA, OAD, FINANCE DIVISION	05/22/84	MONTHLY FTS CHGS FOR FINDLAY DISTRICT OFFICE	151.50	
06-08	4165300019	MICHAEL G. OXLEY	05/20/84	CAB FARE FOR MEMBER ON OFFICIAL BUSINESS	10.00	
06-08	4165300020	Do	05/24/84-05/27/84	MEALS FOR MEMBER ON OFFICIAL BUSINESS	13.58	
06-08	4165300017	VISA - BANKCARD DIVISION	05/24/84-05/26/84	ROOM RESERVATIONS FOR MEMBER & PHONE CALL MADE ON OFFICIAL BUSINESS	148.08	
06-08	4165300018	Do	05/28/84	MEAL FOR MEMBER WHILE ON OFFICIAL BUSINESS	9.04	
06-08	4165450012	CONGRESSIONAL PHOTO SHOPPE	04/26/84	CUSTOM WORK DONE FOR OFFICIAL USE	21.20	
06-08	4165450008	RICHARD L DITTO	05/02/84-05/21/84	MEILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 514 MILES @ 24 PER MILE	123.36	
06-08	4165450010	Do	05/20/84-05/21/84	PARKING WHILE ON OFFICIAL BUSINESS, PHONE CALLS MADE WHILE ON OFFICIAL BUSINESS	17.05	
06-08	4165450009	Do	05/21/84	MEAL WHILE ON OFFICIAL BUSINESS	5.35	
06-08	4165450013	R PHILLIP HOLLOWAY	05/20/84-05/25/84	MEILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 335 MILES @ 24 PER MILE	81.36	
06-08	4165450015	Do	05/20/84-05/25/84	AIRPORT PARKING & METRO FARES FOR DISTRICT STAFF SEMINAR IN D.C.	5.75	
06-08	4165450014	Do	05/23/84-05/25/84	MEALS WHILE ON OFFICIAL BUSINESS ON DISTRICT STAFF SEMINAR IN DC & AT BANKERS MEETING IN DISTRICT	45.88	
06-18	4165450011	ORWELL TELEPHONE COMPANY	06/01/84	FOREIGN LISTING FOR MT. CORY PHONE DIRECTORY	1.50	
06-18	4165450016	VISA - BANKCARD DIVISION	05/25/84-05/27/84	LEASED AUTO FOR MEMBER ON OFFICIAL BUSINESS IN DISTRICT	236.82	
06-18	4167820021	COFFEE SYSTEM OF WASHINGTON	06/05/84	COFFEE SUPPLIES AND SERVICE FOR CONSTITUENTS AND VISITORS	60.00	
06-18	4167820022	JIM CONZELMAN	05/04/84-05/22/84	CAB FARE FOR STAFF ON OFFICIAL BUSINESS TRIPS	15.00	
06-18	4167820020	TELEPHONE SERVICE COMPANY	06/01/84	FOREIGN LISTING CHARGE FOR WAPAK PHONE DIRECTORY	1.01	
06-18	4167820024	THOMAS J LANKFORD	05/14/84-05/24/84	PRINTING OF GUIDE AND NEWSLETTER	4,844.20	
06-18	4167820023	UNITED TELEPHONE COMPANY OF OHIO	05/04/84-06/13/84	LOCAL SERVICE AND TOLL CHARGES FOR LIMA DISTRICT OFFICE	118.74	
06-20	4170320031	POSTMASTER	06/01/84	200 20¢ STAMPS FOR OFFICIAL USE	40.00	
06-26	4173240004	JIM CONZELMAN	05/05/84	CAB FARE ON OFFICIAL BUSINESS	4.00	





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Date	Voucher No.	Payee	Service dates	Description	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>					
<b>OFFICE OF THE HON. RON PACKARD—Con.</b>					
		FLOWMAN, KENNETH DEAN	04/01/84-06/30/84	PRESS SECRETARY	6,619.99
		ROGERS, GREG M.	04/01/84-05/15/84	D.C. INTERN	750.00
		ROMNEY, CLYDE A.	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT	16,485.27
		SNEERINGER, JEAN LOUISE	04/01/84-06/30/84	RECEPTIONIST	4,439.25
		TRAUTZ, REID	06/01/84-06/30/84	STAFF ASSISTANT	100.00
		WALLACE, NANCY S.	04/01/84-06/30/84	STAFF ASSISTANT	2,499.99
<b>EXPENSES</b>					
04-04	4093250003	THOMAS J LANKFORD	03/09/84	FLAG CERTIFICATES	38.60
04-04	4093250002	Do	03/09/84	LABELS ON # 10 ENVELOPES	22.47
04-09	4095470024	ENVIRONMENTAL STUDY CONFERENCE	01/01/84-01/01/85	BASIC MEMBERSHIP DUES FOR 1984	150.00
04-09	4095470021	PACIFIC BELL	02/10/84-03/09/84	SERVICE, EQUIPMENT & LONG DISTANCE PHONE CALLS	38.32
04-09	4095470025	U S GOVERNMENT PRINTING OFFICE	02/21/84	COPY OF KISSINGER COMMISSION REPORT ON CENTRAL AMERICA FOR OFFICIAL USE IN DISTRICT OFFICE	4.75
04-09	4100400002	THE REGISTER	04/24/84-04/24/85	RENEWAL OF NEWSPAPER SUBSCRIPTION, ACCT. NO. 1072350 FOR 1 YEAR	57.00
04-09	4100400003	THOMAS J LANKFORD	02/14/84-02/18/84	MAILING EXPENSES INCURRED RELATIVE TO PROCLAMATION CONFERENCE SPONSORED BY CONG. DANNEMEYER	106.83
04-09	4100400001	WHITE COYOTE ENTERPRISE	03/23/84	DEVELOPING & PROOFING OF 3 ROLLS OF FILM, USED FOR OFC'L BUSINESS BY DISTRICT REP IN MISSION VIEJO	13.20
04-10	4095470023	C & P TELEPHONE	02/01/84-02/28/84	AT&T TOLL CHARGES FOR WASHINGTON OFFICE	58.44
04-10	4095470022	Do	02/01/84-02/28/84	C&P TOLL CHARGES FOR WASHINGTON OFFICE	5.00
04-12	4102680007	RONALD C. PACKARD	01/01/84-01/01/85	REIMBURSEMENT FOR REGISTRATION AND LICENSE PLATE FEES FOR DISTRICT CAR	171.00
04-12	4102680006	Do	01/01/84-01/01/85	AIRFARE TO DISTRICT FOR OFFICIAL BUSINESS, MATTERS WASHINGTON-SAN DIEGO	268.00
04-12	4102680004	CLYDE A ROMNEY	03/22/84-03/25/84	AIRFARE FOR AA TO DISTRICT WASHINGTON - SAN DIEGO TO CONDUCT OFFICIAL CONGRESSIONAL BUSINESS	268.00
04-16	4103410002	COAST OFFICE PRODUCTS	03/19/84-03/25/84	LOGGING EXPENSE FOR AA WHILE CONDUCTING OFFICIAL CONGRESSIONAL BUSINESS IN 43RD DISTRICT	18.20
04-16	4103410003	Do	03/22/84	OFFICE SUPPLIES USED IN DISTRICT OFFICE IN CARLSBAD	18.60
04-16	4103410005	PACIFIC BELL	03/20/84	AT&T INFORMATION	35.36
04-16	4103410006	Do	02/19/84-03/18/84	LOCAL SERVICE	120.97
04-16	4103410004	Do	02/19/84-03/18/84	LOCAL SERVICE	26.58
04-16	4103410001	WESLOCH CHEVROLET CO.	03/01/84-03/31/84	LEASE PAYMENT ON DISTRICT RENTAL CAR	64.26
04-19	4107720005	THOMAS MICHAEL EGGERS	03/01/84-03/31/84	REIMB FOR MILEAGE TYLD WHILE CONDUCTING OFCL CONGL BUSINESS BY DISTRICT REP. 531 MILES AT 24¢	219.22
04-19	4107720004	DOROTHY H MORRIS	03/01/84-03/31/84	REIMB FOR MILEAGE TYLD WHILE CONDUCTING OFCL CONGL BUSINESS BY STAFF MEMBER 134 MILES AT 24¢	127.44
04-19	4107720003	PACIFIC BELL	02/25/84-03/24/84	AT&T INFORMATION	32.16
04-19	4107720001	Do	02/25/84-03/24/84	MONTHLY SERVICE CHARGES FOR PACIFIC BELL 714-495-1243	100.41
04-23	4108540030	HOUSE RECORDING STUDIO	03/01/84-03/31/84	OFFICIAL RECORDING SERVICES	57.50
04-27	41168900461	GRAHAM BUSINESS PLAZA	04/01/84-04/30/84	RENT CARLSBAD, CA.	1,440.72
04-27	4116890462	MARQUETTE PLACE	04/01/84-04/30/84	RENT MISSION VIEJO, CA.	755.70
04-27	4118630027	CHESSAPEAKE & POTOMAC TELEPHONE CO.	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	162.89
04-27	4118810023	Do	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	151.33
04-30	4121900484	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84	CREDIT FOR 1983	2,153.56
04-30	4122300021	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84		( 29.19)
04-30	4122680002	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/84-04/30/84		196.95
04-30	4122710025	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84		158.67
05-03	4124530013	GSA, OAD, FINANCE DIVISION	04/01/84	FTS CHARGES FOR DISTRICT OFFICE	107.66
05-03	4124530012	Do	04/01/84	FTS CHARGES FOR DISTRICT OFFICE	135.94
05-03	4124530015	LSW, INC.	03/30/84	MONTHLY ON-LINE COMPUTER CHARGES	1,359.76



05-03	4124530014	OFFICIAL AIRLINE GUIDES, INC.	07/01/84-07-01/85	RENEWAL OF OAG SUBSCRIPTION FOR 1 YEAR	124.80
05-03	4124530016	THE SAN DIEGO UNION	03/01/84-03/01/85	SUBSCRIPTION RENEWAL OF THE SAN DIEGO UNION NEWSPAPER	90.00
05-04	4123340001	ALLENS PRESS CLIPPING BUREAU	03/01/84-03/31/84	MARCH PRESS CLIPPINGS FOR OFFICIAL BUSINESS USE BY MEMBER & STAFF	57.72
05-04	4123340004	C & P TELEPHONE	03/01/84-03/31/84	C&P LONG DISTANCE TELEPHONE CHGS ON LINE 225-3906 IN DC	11.09
05-04	4123340003	Do	03/01/84-03/31/84	AT&T COMMUNICATIONS CHGS ON LINE	68.89
05-04	4123340002	SHELL OIL CO.	04/04/84	GAS BILL FOR GAS USED IN DISTRICT RENTAL CAR FOR OFFICIAL BUSINESS	79.18
05-04	4123780002	THOMAS J LANKFORD	03/15/84	XEROX DEAR COLLEAGUE	10.10
05-08	4124860004	IDA MARIE MEZZANATTO	03/12/84-03/29/84	MILEAGE REIMBURSEMENT INCURRED WHILE ATTENDING OFFICIAL BUSINESS FUNCTIONS BY CASEWORKER (168 MI @ 24)	40.32
05-08	4124860006	YVONNE BRANT MURCHISON	02/08/84-03/29/84	REIMBURSEMENT FOR CAR WASHES FOR DISTRICT RENTAL CAR	16.25
05-08	4124860005	Do	03/01/84-03/31/84	MILEAGE REIMB INCURRED WHILE ATTENDING OFFICIAL BUSINESS FUNCTIONS BY DIST COORDINATOR (96 MI @ 24)	23.04
05-08	4124860007	Do	03/14/84	REIMBURSEMENT FOR REPAIR JOB ON DISTRICT RENTAL CAR	9.46
05-08	4124860008	RONALD C. PACKARD	04/12/84-04/23/84	REIMBURSEMENT FOR AIR TRAVEL BY MEMBER TO DISTRICT OVER EASTER RECESS (DC TO SAN DIEGO)	268.00
05-08	4124860010	KENNETH DEAN PLOWMAN	04/14/84-04/20/84	MEAL EXPENSES INCURRED BY PRESS SECRETARY WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	31.11
05-08	4124860009	Do	04/14/84-04/21/84	AIRFARE TO DISTRICT ON OFFICIAL BUSINESS BY PRESS SECRETARY (DC TO ONTARIO, CA, TO SAN DIEGO, TO DC)	264.00
05-08	4124860012	Do	04/15/84-04/20/84	GAS AND PARKING EXPENSES INCURRED BY PRESS SECRETARY WHILE ON OFFICIAL DISTRICT BUSINESS	39.30
05-08	4124860011	Do	04/17/84	REIMBURSEMENT FOR FILM PURCHASED TO TAKE OFFICIAL BUSINESS PHOTOS	2.20
05-08	4125810012	CLYDE A ROWNEY	04/13/84-04/20/84	REIMBURSEMENT FOR RENTAL CAR USED WHILE CONDUCTING OFFICIAL BUSINESS IN THE 43RD DISTRICT	231.45
05-08	4125810013	Do	04/13/84-04/21/84	AIRFARE BY AA TO DISTRICT FOR OFFICIAL BUSINESS (DC TO SAN DIEGO)	268.00
05-11	4130510020	CALIFORNIA JOURNAL	06/01/84-06/01/85	SUBSCRIPTION RENEWAL TO CAL JOURNAL FOR 1 YEAR FOR MISSION VIEJO DISTRICT OFFICE	35.00
05-11	4130510022	NANCY H MASON	04/13/84-04/16/84	REIMB FOR ATTENDANCE FEES AT CRS GRADUATE INSTITUTE LEGISLATIVE STAFF MEMBER	75.00
05-11	4130510023	IDA MARIE MEZZANATTO	04/02/84-04/04/84	REIMB FOR MILEAGE EXPENSE INCURRED WHEN MAKING OFCL BUSS VISITATIONS BY CASEWORKER - 112 MILES @ 24	26.88
05-11	4130510021	PACIFIC BELL	03/10/84-04/09/84	SERVICE AND LONG DISTANCE CHARGES	42.81
05-17	4136560021	HOUSE RECORDING STUDIO	04/01/84-04/30/84	OFFICIAL RECORDING SERVICES	381.75
05-26	4144210003	LOS ANGELES TIMES	03/12/84-03/11/85	1-YEAR SUBSCRIPTION FOR NEWSPAPER DELIVERED TO CARLSBAD OFFICE	260.00
05-26	4144210001	PACIFIC BELL	12/18/83-01/16/84	LOCAL SERVICE AND INSTALLATION CHARGES FOR LINE	62.37
05-26	4144210002	THE ENTERPRISE	05/01/84-05/01/85	1-YR SUBSCRIPTION FOR LOCAL DISTRICT NEWSPAPER DELIVERED TO CARLSBAD OFFICE	11.90
05-26	4144210005	THE WALL STREET JOURNAL	04/23/84-04/22/85	1-YR SUBSCRIPTION TO NEWSPAPER	101.00
05-26	4144210004	WESLOH CHEVROLET CO	04/01/84-04/30/84	LEASE PAYMENT FOR DISTRICT RENTAL CAR	219.22
05-26	4144770015	ALLENS PRESS CLIPPING BUREAU	04/01/84-04/30/84	PRESS CLIPPINGS FOR OFFICIAL BUSINESS PURPOSES	26.00
05-26	4144770016	THOMAS MICHAEL EGGERS	04/01/84-04/30/84	MILEAGE EXPENSE INCURRED WHILE CONDUCTING OFFICIAL BUSINESS BY DIST REP 524 MI @ 24c	125.76
05-26	4144770017	DOROTHY H MORRIS	04/01/84-04/30/84	MILEAGE EXPENSE INCURRED WHILE CONDUCTING OFFICIAL BUSINESS BY DISTRICT STAFF 125 MI @ 24c	29.52
05-26	4144770014	RONALD C. PACKARD	05/03/84-05/07/84	AIRFARE TO DISTRICT ON OFFICIAL BUSINESS (WASHINGTON TO SAN DIEGO)	268.00
05-26	4144820003	C & P TELEPHONE	04/01/84-04/30/84	AT&T COMMUNICATIONS CHARGES	43.84
05-26	4144820002	Do	04/01/84-04/30/84	C & P TELEPHONE CHARGES	3.35
05-26	4144820001	GSA, OAD, FINANCE DIVISION	05/22/84	FTS CHARGES FOR DISTRICT OFFICE	120.88
05-26	4144820004	LSW, INC.	05/10/84	MONTHLY ON-LINE COMPUTER SERVICES	1,343.83
05-26	4144820005	SHELL OIL CO.	05/02/84	GAS CHARGES FOR DISTRICT RENTAL CAR USED FOR OFFICIAL BUSINESS	173.63
05-29	4144833001	GSA, OAD, FINANCE DIVISION	04/18/84	SELF SERVICE STORE CHARGES FOR OFFICE SUPPLIES FOR DISTRICT OFFICE	107.17
05-29	4144833002	Do	05/22/84	FTS SERVICE IN DISTRICT OFFICE	94.36
05-29	4144833007	PACIFIC BELL	03/19/84-04/18/84	AT&T COMMUNICATIONS	4.59
05-29	4144833006	Do	03/19/84-04/18/84	AT&T INFORMATION SYSTEMS	16
05-29	4144833008	Do	03/19/84-04/18/84	LOCAL PHONE SERVICE ON LINE	20.45
05-29	4144833005	Do	03/19/84-04/18/84	MONTHLY SERVICE LONG DISTANCE AND OTHER CHARGES FOR PACIFIC BELL	63.71
05-29	4144833004	Do	03/25/84-04/24/84	AT&T INFORMATION SYSTEMS	262.28
05-29	4144833003	Do	03/25/84-04/24/84	MONTHLY SERVICE LONG DISTANCE AND OTHER CHARGES FOR PACIFIC BELL	166.03
05-29	4147890461	GRAHAM BUSINESS PLAZA	05/01/84-05/30/84	RENT CARLSBAD, CA	1,440.72
05-29	4147890462	MARGUERITE PLACE	05/01/84-05/30/84	RENT MISSION VIEJO, CA	755.70
05-30	4146560021	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	199.66
05-30	4151420021	Do	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	142.79
05-31	4152900476	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84		2,104.31
05-31	4153430025	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84		220.01
05-05	4152660017	POSTMASTER	05/07/84	POSTAGE 5 SHEETS AT 20 CENTS PER STAMP	100.00

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. RON PACKARD—Con.</b>						
06-08	4157610012	GSA OAD, FINANCE DIVISION	02/29/84	SELF SERVICE STORE OFFICE SUPPLIES FOR DISTRICT OFFICE	117.75	
06-08	4157610013	Do	05/18/84	SELF SERVICE STORE OFFICE SUPPLIES FOR DISTRICT OFFICE	37.94	
06-08	4157610015	NORTH COUNTY OUTLOOK	06/01/84-06/01/85	1-YEAR SUBSCRIPTION TO NEWSPAPER	10.00	
06-08	4157610016	PACIFIC BELL	04/10/84-05/09/84	MONTHLY SERVICE, LONG DISTANCE AND OTHER CHARGES FOR PACIFIC BELL	40.42	
06-08	4157610018	3M JUF0453	04/24/84	THERMOGRAPHIC PAPER FOR TELECOPIER IN DISTRICT	128.86	
06-18	4167400014	THOMAS MICHAEL EGGERS	05/01/84-05/31/84	MILEAGE INCURRED BY DISTRICT REP. WHILE CONDUCTING OFFICIAL BUSINESS 583 MILES @ .24	139.92	
06-18	4167400015	LSW INC.	05/01/84-05/31/84	KEYPUNCH NAMES & ADDRESSES INTO LOMs FILE	59.80	
06-18	4167400016	Do	05/01/84-05/31/84	MONTHLY ON-LINE COMPUTER CHARGES	1,348.73	
06-18	4167400017	DOROTHY H. MORRIS	05/01/84-05/12/85	MILEAGE INCURRED BY DISTRICT STAFF MEMBER WHILE CONDUCTING OFFICIAL BUSINESS 149 MILES @ .24	35.76	
06-18	4167400018	THE WASHINGTON MONITOR, INC.	05/17/84-05/18/84	FEDERAL YELLOW BOOKS FOR CONG. OFFICE (2)	284.00	
06-18	4167820026	Do	04/19/84-05/18/84	AT&T COMMUNICATIONS	34.27	
06-18	4167820025	Do	04/19/84-05/18/84	MONTHLY SERVICE, LONG DISTANCE AND OTHER CHARGES FOR PACIFIC BELL	70.03	
06-18	4167820030	Do	04/19/84-05/18/84	MONTHLY SERVICE, LONG DISTANCE AND OTHER CHARGES FOR PACIFIC BELL	65.27	
06-18	4167820028	Do	05/17/84-05/12/85	PURCHASE OF FEDERAL YELLOW BOOK FOR CONG. OFFICE	142.00	
06-25	4173400012	THE WASHINGTON MONITOR, INC.	05/17/84-05/12/85	PURCHASE OF FEDERAL YELLOW BOOK FOR CONGRESSIONAL OFFICE	142.00	
06-25	4173400011	ALLENS PRESS CLIPPING BUREAU	05/01/84-05/03/84	PRESS CLIPPINGS FOR MONTH OF MAY USED FOR OFFICIAL BUSINESS	20.28	
06-25	4173400010	COAST OFFICE PRODUCTS	05/22/84	OFFICE SUPPLIES FOR DISTRICT OFFICE	10.92	
06-25	4173400013	FEDERAL EXPRESS CORP	05/18/84	CARDS, MASTER BOTTLE	24.00	
06-25	4173400014	Do	05/18/84	OVERNIGHT MAILING OF OFFICIAL BUSINESS ENVELOPE	268.00	
06-25	4173400015	Do	05/30/84-05/31/84	A/F FROM WASHINGTON TO SAN DIEGO & BACK FOR OFFICIAL BUSINESS	248.00	
06-25	4173400016	Do	05/30/84-05/31/84	AIRFARE FROM SAN DIEGO TO WASHINGTON FOR OFFICIAL BUSINESS	248.00	
06-26	4173590020	THOMAS J LANKFORD	06/01/84	BUSINESS CARDS FOR STAFF MEMBER AND MEMBER	169.25	
06-27	4179440023	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/15/84-05/17/84	LOCAL TELEPHONE SERVICE	80.00	
06-27	4179440021	Do	04/01/84-04/30/84	LOCAL TELEPHONE CHARGE	145.28	
06-28	4179890461	GRAHAM BUSINESS PLAZA	04/01/84-04/30/84	RENT CARLSBAD, CA	551.35	
06-28	4179890462	MARGUERITE PLACE	06/01/84-06/30/84	RENT MISSION VIEJO, CA	1,440.72	
06-30	4181900478	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84		755.70	
06-30	4184830004	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84		2,334.17	
					68.56	
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
MEMBERS CLERK HIRE					96,840.70	
<b>EXPENSES</b>						
OFFICIAL EXPENSES OF MEMBERS					28,175.10	
<b>TOTAL</b>					<b>125,015.80</b>	
<b>OFFICE OF THE HON. LEON E PANETTA</b>						
<b>SALARIES</b>						
BECKER, MARY CATHERINE					3,000.00	
CASE, MICHAEL JAMES					4,125.00	
CINCOINE, GIA L					4,875.00	



04-01	DALIDIO, KRISTIE MATIOS	04/01/84-06/30/84	FIELD REPRESENTATIVE	3,875.01
04-01	DAY, BETTY JEAN	04/01/84-06/30/84	RECEPTIONIST	2,874.99
04-01	FINDLEY, JEANNE R	04/01/84-06/30/84	FIELD REPRESENTATIVE	5,354.99
04-01	FIORIE, DAVID RICHARD	04/01/84-06/30/84	LEGISLATIVE AIDE	3,474.99
04-01	FITTS, JANICE G.	04/01/84-06/30/84	DISTRICT ADMINISTRATION ASSISTANT	10,374.99
04-01	GALLAGHER, J. FRANK	05/01/84-05/31/84	TEMPORARY EMPLOYEE	1,000.00
04-01	GIOVANNETTI, DOLORES I.	05/01/84-06/30/84	TEMPORARY EMPLOYEE	1,000.00
04-01	HERNANDEZ, ROSE ESTELA	05/21/84-06/30/84	PART-TIME EMPLOYEE	1,444.44
04-01	JOHANSEN, KATHRYN ANN	04/01/84-04/30/84	LBI CONGRESSIONAL INTERN	930.00
04-01	LARSEN, ALMA C.	04/01/84-06/30/84	CASEWORKER	4,565.01
04-01	LIBERATORE, LORI ANN	06/26/84-06/30/84	PART-TIME EMPLOYEE	152.78
04-01	MARINO, JOSEPHINE D.	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT	11,499.99
04-01	POWER, KATHLEEN MARY	04/01/84-05/31/84	CASEWORKER	2,700.00
04-01	RUSSELL, MARY ELAINE	04/01/84-06/30/84	PROFESSIONAL STAFF ASST (P)	4,050.00
04-01	TARPLIN, RICHARD	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	3,999.99
04-01	TOIV, BARRY J.	04/01/84-06/30/84	PRESS AIDE	8,499.99
04-01	TORKELSON, JODIE RAE	04/01/84-06/30/84	RECEPTIONIST	4,749.99
04-01	TOSTEVIN, BRECK C.	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	3,249.99
04-01	WHITNEY, STEVEN C.	06/01/84-06/30/84	PART-TIME EMPLOYEE	1,500.00
04-01	WILSDON, SCOTT TAYLOR	04/01/84-06/30/84	LEGISLATIVE AIDE	4,050.00
04-01	WOMACK, CHRISTOPHER C	04/01/84-06/30/84	LEGISLATIVE AIDE	6,000.00
<b>EXPENSES</b>				
04-04	4090630031	POSTMASTER	1,000 20 CENT POSTAGE STAMPS	200.00
04-04	4093200009	CANTRELL/CUTLER PRINTING, INC.	CONTINUOUS FORM LETTERHEAD	365.04
04-04	4093200010	HELFT WORLD TRAVEL LTD.	TRAVEL FOR MEMBER, WASHINGTON, DC TO ORD; SFO TO WASHINGTON, DC	359.00
04-04	4093200012	Do	TRAVEL FOR MEMBER, DC TO SFO AND RETURN	856.00
04-04	4093200013	J DIANA MARINO	TWO ROUND TRIPS TO DULLES FROM CANNON FOR MEMBER, 120 MILES @ .24 PER MILE	28.80
04-04	4093200017	SUN BULLETIN	NEWSPAPER SUBSCRIPTION	15.00
04-04	4093250007	BONNEVILLE SATELLITE CORPORATION	TRANSMISSION SERVICES FROM BSC D.C. FOR DENSTAT	98.00
04-04	4093250009	C & P TELEPHONE	AT&T COMMUNICATIONS	267.27
04-04	4093250008	Do	C&P TOLL CHARGES, WASHINGTON, D.C. OFFICE	20.24
04-04	4093250006	GSA, OAD, FINANCE DIVISION	MONTEREY OFFICE FTS SERVICE	44.34
04-04	4093250004	HERTZ CORPORATION	CAR FOR MEMBER, PLANE CONNECTIONS & TRAVEL WITHIN 16TH C.D.	59.88
04-04	4093250005	Do	CAR RENTAL FOR MEMBER, PLANE CONNECTIONS & TRAVEL WITHIN 16TH C.D.	25.36
04-04	4093250012	PACIFIC BELL	MORRO BAY DISTRICT PHONE SERVICE AT&T	64.19
04-04	4093250011	Do	MORRO BAY DISTRICT PHONE SERVICE AT&T INFORMATION	77.58
04-04	4093250011	Do	MONTEREY DISTRICT PHONE SERVICE AT&T INFORMATION	27.00
04-04	4093250010	Do	MONTEREY DISTRICT PHONE SERVICE PACIFIC BELL	228.50
04-12	4102680009	BENCHMARK SYSTEMS	TYPEWRITER RIBBONS	14.40
04-12	4102680010	Do	TRANSP FOR MEMBERS CANNON TO DULLES AND RETURN 60 MI AT .24/MI	83.51
04-12	4102680008	MICHAEL JAMES CASE	CAR RENTAL FOR MEMBER, PLANE CONNECTIONS AND TRAVEL WITHIN 16TH C.D.	1.00
04-12	4102680011	HERTZ CORPORATION	AT&T INFORMATION SYSTEMS	16.09
04-12	4102680012	PACIFIC BELL	HOLLISTER DISTRICT OFFICE PHONE SERVICE PACIFIC BELL	67.11
04-16	4103410007	Do	GAS FOR TRAVEL WITHIN 16TH CD & PLANE CONNECTIONS	24.26
04-20	4109310007	WESTERN UNION TELEGRAPH CO	TELEGRAPH SERVICES	375.00
04-23	4106540031	CLERK OF THE BOARD	OFFICIAL RECORDING SERVICES	34.55
04-23	4106590015	Do	COPIER CHARGES - 691 COPIES	587.00
04-23	4106590016	Do	TRAVEL FOR MEMBER, MIAMI TO SFO AND RETURN TO DC	856.00
04-23	4106590017	J DIANA MARINO	TRAVEL FOR MEMBER DC TO SFO AND RETURN	119.70
04-23	4106590018	CITY OF HOLLISTER	CAR RENTAL FOR MEMBER, PLANE TO DULLES AND TRAVEL WITHIN 16TH CD	28.80
04-27	4116890464	COUNTY OF SANTA CRUZ ADMINISTRATIVE OFF.	TRANSF FOR MEMBER CANNON TO DULLES AND RETURN, 2 TRIPS 120 MILES AT .24/MI	66.00
04-27	4116890465	FINANCE DIRECTOR	RENT 701 OCEAN STREET SANTA CRUZ CA 95023	237.50
04-27	4116890466	LIBERTY REAL ESTATE	RENT 380 ALVARADO STREET MONTEREY CA 93940	510.00
04-27	4116890466	Do	RENT 798 MORRO BAY BLVD,SUITE A MORRO BAY,93442	350.00

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. LEON E PANETTA—Con.</b>						
04-27	4118830014	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	111.13	
04-27	4118860014	Do	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	148.39	
04-30	4121900395	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84		2,939.16	
04-30	4122710005	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84		397.75	
05-09	4124550020	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/04/84-12/31/84	LEGISLATIVE SUPPORT GROUP	150.00	
05-09	4124550020	C.P. SIERRA, DISTRIBUTOR	03/01/84-06/01/84	NEWSPAPER SUBSCRIPTION DELIVERY	30.00	
05-09	4124550019	CANTRELL/CUTTER PRINTING, INC.	03/31/84	PAPER SUPPLY	365.04	
05-09	4124550017	Do	04/09/84	NEWSLETTER PRINTING	5,835.53	
05-09	4124550023	DAVID R RAMAGE	04/09/84	CONGRESSIONAL RECORD REPRINTS	20.00	
05-09	4124550022	Do	04/12/84	CONGRESSIONAL RECORD REPRINTS	20.00	
05-09	4124550016	GSA, OAD, FINANCE DIVISION	04/22/84	MONTEREY DISTRICT OFFICE FTS SERVICE	49.95	
05-09	4124550024	HERTZ CORPORATION	04/13/84	CAR RENTAL FOR MEMBER, PLANE CONNECTIONS & TRAVEL WITHIN 16TH CONGRESSIONAL DISTRICT	54.40	
05-09	4124550018	MONTEREY PENINSULA CHAMBER OF COMMERCE	04/13/84	SHARED EXPENSES, CONFERENCE ROOM, PACIFIC GAS & ELECTRIC, JANITORIAL SERVICE, WATER & SEWER SERVICE	208.84	
05-09	4124550021	NEW YORK TIMES	04/02/84-07/01/84	NEWSPAPER SUBSCRIPTION	32.50	
05-09	4124660007	J DIANA MARINO	04/13/84-04/24/84	TRANSP FOR MEMBER, CANNON TO DULLES AND RETURN 2 TRIPS 120 MI AT 24/MI	28.80	
05-09	4124660010	PACIFIC BELL	02/25/84-03/24/84	MORRO BAY DISTRICT OFFICE TELEPHONE SERVICE AT&T INFORMATION SYSTEMS	2.00	
05-09	4124660011	Do	02/25/84-03/24/84	MORRO BAY DISTRICT OFFICE TELEPHONE SERVICE BELL	34.75	
05-09	4124660012	Do	03/01/84-03/31/84	MONTEREY DISTRICT OFFICE WATS SERVICE AT&T COMMUNICATIONS	579.91	
05-09	4124660013	Do	03/01/84-03/31/84	MONTEREY DISTRICT OFFICE WATS SERVICE PACIFIC BELL	2.83	
05-09	4124660014	Do	03/02/84-04/01/84	SALINAS DISTRICT OFFICE TELEPHONE SERVICE PACIFIC BELL	23.55	
05-09	4124660008	Do	03/05/84-04/04/84	SANTA CRUZ DISTRICT OFFICE TELEPHONE SERVICE AT&T COMMUNICATIONS	14.79	
05-09	4129520012	Do	03/05/84-04/04/84	SANTA CRUZ DISTRICT OFFICE TELEPHONE SERVICE BELL	14.79	
05-15	4129520013	C & P TELEPHONE	03/01/84-03/31/84	WASHINGTON DISTRICT OFFICE TELEPHONE SERVICE - AT&T COMMUNICATIONS AND C&P SERVICE	340.83	
05-15	4129520014	HERTZ CORPORATION	04/10/84-04/24/84	CAR RENTAL FOR MEMBER, TRAVEL TO AIRPORT & WITHIN 16TH CONGRESSIONAL DISTRICT	511.97	
05-15	4129520014	Do	04/27/84	CAR RENTAL FOR MEMBER, PLANE CONNECTIONS	107.44	
05-15	4129520010	PACIFIC BELL	03/14/84-04/13/84	AT&T COMMUNICATIONS	1.41	
05-15	4129520009	Do	03/17/84-04/16/84	MONTEREY DISTRICT OFFICE TELEPHONE SERVICE	94.27	
05-15	4129520011	Do	03/17/84-04/16/84	HOLLISTER DISTRICT OFFICE TELEPHONE SERVICE	16.09	
05-15	4130300008	BENCHMARK SYSTEMS	04/17/84	TYPEWRITER RIBBONS & THIMBLE	387.50	
05-15	4130300006	J DIANA MARINO	04/30/84	TRAVEL FOR MEMBER, CANNON TO DULLES & RTN, 60 MI @ 24c/MI	14.40	
05-15	4130300004	LEON E PANETTA	04/07/84-04/30/84	GAS RECEIPTS FOR TRAVEL WITHIN 16TH CD & PLANE CONNECTIONS	138.37	
05-15	4130300005	Do	04/26/84	REMB FOR BUSBILL DELIVERY OF CONSTITUENT CORRESPONDENCE	4.50	
05-15	4130300007	BARRY TOIV	04/30/84	REMB FOR NEWSPAPER REPRINT	12.00	
05-16	4135780016	ALLEN'S PRESS CLIPPING BUREAU	05/01/84-04/30/84	PRESS CLIPPING SERVICE	31.40	
05-16	4135780014	HERTZ CORPORATION	04/03/84-05/07/84	TRANSPORTATION FOR MEMBER, PLANE CONNECTIONS & TRAVEL WITHIN 16TH CONGRESSIONAL DISTRICT	139.45	
05-16	4135780015	J DIANA MARINO	05/03/84-05/07/84	TRANSPORTATION FOR MEMBER, CANNON TO DULLES AIRPORT - 120 MILES @ 24 PER MILE	28.80	
05-16	4135780017	PACIFIC BELL	03/25/84-04/24/84	MORRO BAY DISTRICT OFFICE TELEPHONE	27.19	
05-16	4135780013	WESTPARK TRAVEL SERVICE	05/03/84-05/07/84	TRAVEL FOR MEMBER - WASHINGTON, DC TO SAN FRANCISCO DIST OFC & RETURN	912.00	
05-16	4136210011	FRANK KELLOR PHOTOGRAPHY	04/11/84	OFFICIAL RECORDING SERVICES	137.50	
05-17	4136560022	HOUSE RECORDING STUDIO	05/01/84-04/30/84	RENT PUBLIC SOCIETY BLDG HOLLISTER CA 95023	66.00	
05-29	4147890464	CITY OF HOLLISTER	05/01/84-05/30/84	RENT 701 OCEAN STREET SANTA CRUZ CA 95060	237.50	
05-29	4147890463	COUNTY OF SANTA CRUZ ADMINISTRATIVE OFF	05/01/84-05/30/84	RENT 380 ALVARADO STREET MONTEREY CA 93940	510.00	
05-29	4147890465	FINANCE DIRECTOR				



05-29	4147890466	LIBERTY REAL ESTATE	05/01/84-05/30/84	RENT 799 MORRO BAY BLVD SUITE A MORRO BAY/93442	350.00
05-30	4145420010	AT&T INFORMATION SYSTEMS	03/01/84-03/01/84	SALINAS DISTRICT PHONE SERVICE	7.66
05-30	4145420029	Do	03/01/84-03/04/84	SANTA CRUZ DISTRICT PHONE SERVICE	3.73
05-30	4145420027	Do	03/01/84-03/16/84	HOLLISTER DISTRICT PHONE SERVICE	3.31
05-30	4145420008	Do	03/01/84-03/24/84	MORRO BAY DISTRICT PHONE SERVICE	6.08
05-30	4145420006	C & P TELEPHONE	04/01/84-04/30/84	WASHINGTON OFFICE TOLL CHARGES - AT&T, C&P	328.02
05-30	4145420001	C.P. SIERRA, DISTRIBUTOR	03/01/84-07/01/84	NEWSPAPER SUBSCRIPTION DELIVERY	40.00
05-30	4145420004	GSA, OAD, FINANCE DIVISION	05/22/84	MONTEREY DISTRICT OFFICE FTS SERVICE	40.11
05-30	4145420003	HERTZ CORPORATION	05/11/84-05/14/84	CAR RENTAL FOR PLANE CONNECTIONS & TRAVEL WITHIN 16TH CD	168.15
05-30	4145420002	PACIFIC BELL	04/01/84-04/30/84	AT&T COMMUNICATIONS	353.65
05-30	4146610019	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-04/30/84	MONTHLY MONTEREY DISTRICT OFFICE WATS SERVICE	218.50
05-30	4150450026	MONTEREY/PENNSULA CHAMBER OF COMMERCE	05/15/84	LOCAL EQUIPMENT CHARGES	159.57
05-30	4150450028	LEON E PANETTA	03/01/84-03/31/84	SHARED EXPENSES: CONFERENCE ROOM, PACIFIC GAS & ELECTRIC, JANITORIAL SERVICE, DISPOSAL SERVICE	193.24
05-30	4150450030	WESTPARK TRAVEL SERVICE	05/21/84	TRANSPORTATION FROM MONTEREY TO SAN FRANCISCO	59.00
05-30	4150450029	Do	05/10/84-05/14/84	TRANSP. FOR MEMBER WASHINGTON, DC TO SFO & RETURN TO WASHINGTON	912.00
05-30	4151530018	CHRIS WOMACK	05/21/84	TRANSP. FOR MEMBER WASHINGTON, DC TO SAN FRANCISCO & RETURN	579.00
05-30	4145520004	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	107.82
05-30	4145520004	AT&T INFORMATION SYSTEMS	04/02/84-05/01/84	MONTEREY DISTRICT OFFICE TELEPHONE SERVICE	281.18
05-31	4146200002	PACIFIC BELL	04/02/84-05/01/84	PACIFIC BELL MONTHLY SERVICE & OTHER CHARGES	34
05-31	4146200003	Do	04/02/84-05/04/84	SANTA CRUZ DISTRICT OFFICE TELEPHONE SERVICE PACIFIC BELL	29.96
05-31	4146200004	Do	01/01/84-12/31/84	MEMBERSHIP FEES-LEGISLATIVE SUPPORT GROUP	23.90
05-31	4146320016	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	05/01/84-05/31/84		150.00
05-31	4146320016	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84		3,049.16
05-31	4152900388	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/84-05/31/84		27.95
05-31	4153420011	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84	PRESS CLIPPING SERVICE	1,524.84
05-31	4167400020	ALLEN'S PRESS CLIPPING BUREAU	05/01/84-05/31/84	1984 LEGISLATURE ROSTERS	27.00
06-18	4167400021	CALIFORNIA JOURNAL	05/18/84	AIRFARE FROM MONTEREY, CA TO SAN FRANCISCO	7.97
06-18	4167400025	DINERS CLUB INTERNATIONAL	06/05/84	REIMB. FROM MONTEREY, CA TO SAN FRANCISCO	59.00
06-18	4167400019	JANICE G FITTS	05/01/84	REIMB. FOR GREYHOUND BUSBILL	4.50
06-18	4167400024	HERTZ CORPORATION	05/01/84-06/05/84	CAR RENTAL FOR MEMBER: PLANE CONNECTIONS & TRAVEL WITHIN 16TH CD	174.45
06-18	4167400027	J DIANA MARINO	06/01/84-06/05/84	TRAVEL FOR MEMBER: CANNON TO DULLES & RETURN 120 MILES	28.80
06-18	4167400023	PACIFIC BELL	04/17/84-05/16/84	HOLLISTER DISTRICT OFFICE TELEPHONE SERVICE	16.09
06-18	4167400022	PALACE STATIONERY	05/11/84	BINDERS	9.12
06-18	4167400026	WESTPARK TRAVEL SERVICE	06/01/84-06/04/84	TRANSP. FOR MEMBER: WASHINGTON, DC TO SFO & RETURN	579.00
06-20	4164620008	HERTZ CORPORATION	05/24/84-05/29/84	CAR FOR MEMBER: PLANE CONNECTIONS AND TRAVEL WITHIN 16TH CD	211.65
06-20	4164620009	PACIFIC BELL	04/14/84-05/13/84	MONTEREY DISTRICT OFFICE TELEPHONE SERVICE AT&T COMMUNICATIONS	3.11
06-20	4164620010	Do	04/14/84-05/13/84	PACIFIC BELL	106.05
06-20	4164620011	LEON E PANETTA	05/05/84-05/29/84	GAS FOR TRAVEL WITHIN 16TH CD, AND PLANE CONNECTIONS	137.52
06-20	4164620007	WESTPARK TRAVEL SERVICE	05/24/84-05/29/84	TRANSP FOR MEMBER: WASHINGTON, DC TO SFO AND RETURN TO WASHINGTON	912.00
06-20	4167520032	HERTZ CORPORATION	04/10/84-04/13/84	CAR RENTAL ADJUSTMENT	70.12
06-20	4167520012	Do	05/18/84-05/21/84	CAR RENTAL FOR MEMBER: PLANE CONNECTIONS & TRAVEL WITHIN 16TH CONGRESSIONAL DISTRICT	131.90
06-20	4170610022	GENERAL SERVICES ADMINISTRATION	04/01/84-06/30/84	SALINAS CA 00000	1,271.00
06-22	4173710011	JANICE G FITTS	05/28/84	REIMBURSEMENT FOR PORTFOLIO FOR MEMBER TO CARRY MAIL	9.49
06-22	4173710014	HERTZ CORPORATION	06/08/84-06/10/84	CAR RENTAL FOR MEMBER: PLANE CONNECTIONS AND TRAVEL WITHIN DISTRICT	114.42
06-22	4173710013	J DIANA MARINO	06/08/84	TRANSPORTATION FOR MEMBER: CANNON TO DULLES & RETURN 60 MILES @ 24¢/MI	14.40
06-22	4173710010	PACIFIC BELL	04/25/84-05/24/84	MORRO BAY DISTRICT OFFICE TELEPHONE SERVICE	26.09
06-22	4173710012	WESTPARK TRAVEL SERVICE	06/08/84-06/11/84	TRAVEL FOR MEMBER: WASHINGTON-SFO AND RETURN	579.00
06-26	4173590026	AT&T INFORMATION SYSTEMS	05/01/84-05/31/84	MONTEREY DISTRICT OFFICE TELEPHONE SERVICE ACCT: 0006-88991-37	82.58
06-26	4173590024	Do	05/01/84-05/31/84	MORRO BAY DISTRICT OFFICE TELEPHONE SERVICE ACCT: 0007-88184-32	3.80
06-26	4173590023	Do	05/01/84-05/31/84	SALINAS DISTRICT OFFICE TELEPHONE SERVICE ACCT: 0005-46515-34	3.80
06-26	4173590024	Do	05/01/84-05/31/84	SANTA CRUZ DISTRICT OFFICE TELEPHONE SERVICE ACCT: 0006-88453-38	1.90
06-26	4173590022	Do	05/01/84-05/31/84	HOLLISTER DISTRICT OFFICE TELEPHONE SERVICE ACCT: 0006-88453-38	1.90
06-27	4179420008	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	152.81
06-27	4179550002	CITY OF HOLLISTER	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	108.13
06-28	4179890464		06/01/84-06/30/84	RENT PUBLIC SOCIETY BLDG HOLLISTER CA 95023	66.00

# STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. LEON E PANETTA—Con.</b>						
06-28	4179890463	COUNTY OF SANTA CRUZ ADMINISTRATIVE OFF.	06/01/84-06/30/84	RENT 701 OCEAN STREET SANTA CRUZ CA 95060		237.50
06-28	4179890465	FINANCE DIRECTOR	06/01/84-06/30/84	RENT 380 ALVARADO STREET MONTEREY CA 93940		510.00
06-28	4179890466	LIBERTY REAL ESTATE	06/01/84-06/30/84	RENT 798 MORRO BAY BLVD SUITE A MORRO BAY 93442		50.00
06-30	4181900389	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84			2,941.24
06-30	4184830026	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84			1,926.71
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
		LBJ INTERNS			930.00	
		MEMBERS CLERK HIRE			97,417.15	
<b>EXPENSES</b>						
		OFFICIAL EXPENSES OF MEMBERS			40,240.20	
<b>ADJUSTMENTS/REFUNDS</b>						
05-09	4177990046	CANTRELL/CUTTER PRINTING, INC.	03/31/84	REFUND DUE TO DUPLICATE PAYMENT	( 365.04)	
<b>EXPENSES OF MEMBERS</b>						
<b>TOTAL</b>						<b>138,222.31</b>

<b>OFFICE OF THE HON. STAN PARRIS</b>						
<b>SALARIES</b>						
		ANDERSON, BYRON E	04/01/84-06/30/84	LEGISLATIVE ASSISTANT		9,030.00
		BARNES, EILEEN S	04/01/84-06/30/84	PART-TIME EMPLOYEE		3,010.00
		BONIFER, SHERYL L	04/01/84-06/30/84	OFFICE MANAGER		7,528.77
		BOWMAN, RANDAL RAY	04/01/84-06/06/84	LEGISLATIVE ASSISTANT		4,595.83
		BOZICK, PAMALA HERATH	04/01/84-06/30/84	PERSONAL SECRETARY		6,490.31
		BRADDOCK, J. ANTHONY	06/18/84-06/30/84	TEMPORARY EMPLOYEE		260.00
		COPELAND, CHRISTINE L	04/01/84-06/14/84	CASEWORKER		4,123.34
		Do	06/15/84-06/30/84	LEGISLATIVE ASSISTANT		977.78
		COURSON, SYONEY E	04/01/84-06/30/84	PRESS SECRETARY		8,277.50
		DARBY, RAE E	05/01/84-06/30/84	PART-TIME EMPLOYEE		516.50
		FOREMAN, ROSEMARY C	04/01/84-06/30/84	DISTRICT OFFICE SUPERVISOR		6,503.30
		FULLERTON, ALICE JO	04/01/84-06/30/84	STAFF ASSISTANT		4,013.33
		HELLTZEL, GRETCHEN	04/01/84-06/30/84	CASEWORKER		4,673.02
		PATTERSON, LILLIAN S	04/01/84-06/30/84	STAFF ASSISTANT		3,894.19
		PILKERTON, MARY ROSALE	04/01/84-06/30/84	COMMUNICATIONS ASSISTANT		7,269.16
		PLANNING, MARK D	04/01/84-06/14/84	STAFF ASSISTANT		3,298.66



800.00  
930.00  
3,511.67  
744.00  
722.22  
4,153.80

LEGISLATIVE ASSISTANT  
LBI CONGRESSIONAL INTERN  
LEGISLATIVE CORRESPONDENT  
LBI CONGRESSIONAL INTERN  
CASEWORKER  
RECEPTIONIST

06/15/84-06/30/84  
05/07/84-06/06/84  
04/01/84-06/30/84  
06/07/84-06/30/84  
06/18/84-06/30/84  
04/01/84-06/30/84

Do  
RING, RUSSELL C  
ROGERS, REBECCA A  
SHARTT, JENNIFER S  
WINANS, MARTHA J  
WRIGHT, MARGARET

EXPENSES

04-04	4090640001	POSTMASTER	03/15/84	300 20 CENT STAMPS	60.00
04-27	4116890467	BARRY ASSOCIATES	04/01/84-04/30/84	RENT 6901 OLD KEENE WILL RD SPRINGFIELD, VA 22150	1,050.00
04-27	4116890468	RIC ASSOCIATES	04/01/84-04/30/84	RENT 1525 KING STREET ALEXANDRIA, VA	600.00
04-27	4118200006	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	183.65
04-27	4118550001	Do	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	146.58
04-30	4116740016	E.M. LOGAN & SONS, INC.	09/21/83	OFFICE CLEANING - MARCH	99.00
04-30	4116740015	JADE DIVERSIFIED SERVICES	03/01/84-03/31/84	OFFICE CLEANING - MARCH	45.00
04-30	4116740014	VEPCO	02/27/84-03/27/84	UTILITY SERVICES - MARCH	190.31
04-30	4116740013	VIRGINIA-AMERICAN WATER	01/06/84-04/05/84	UTILITY SERVICES	16.23
04-30	4121900313	(EQUIPMENT ALLOWANCE CHARGED)	04/27/83-12/31/83		(510.94)
04-30	41221900314	Do	04/01/84-04/30/84		2,611.99
04-30	4122710026	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84		460.61
05-03	4116630008	C & P TELEPHONE COMPANY	03/22/84-04/21/84	AT&T INFO SYS	30.33
05-03	4116630007	Do	03/22/84-04/21/84	AT&T COMMUNICATIONS	77.17
05-03	4116630006	Do	04/02/84-05/01/84	C&P SERVICE	4.52
05-03	4116630005	Do	04/02/84-05/01/84	COURIER SERVICES	76.56
05-03	4116630004	Do	03/13/84	FTS SERVICES - MARCH	202.53
05-03	4116630011	CENTRAL DELIVERY	04/04/84-05/03/84	COMPUTER SERVICES	25.80
05-03	4116630010	CONTINENTAL TELEPHONE SYSTEM	03/22/84	MAILING LABELS	314.69
05-03	4116630009	GSA OAD, FINANCE DIVISION	04/01/84-04/30/84	3 MONTH SUBSCRIPTION	104.43
05-03	4116630012	REPUBLICAN PARTY OF VIRGINIA	04/05/84	PRINTING SERVICES MARCH, APRIL	400.00
05-03	4116630011	THE GAZETTE	04/01/84-12/31/84	OFFICIAL RECORDING SERVICES	157.39
05-03	4116630013	THOMAS J LANKFORD	04/24/84-07/24/84	RENT 6901 OLD KEENE WILL RD SPRINGFIELD, VA 22150	569.97
05-15	4116500018	POSTMASTER	03/19/84-04/12/84	LOCAL EQUIPMENT CHARGE	10,563.98
05-17	4136500023	HOUSE RECORDING STUDIO	04/25/84	200 20 CENT STAMPS	3.00
05-28	4147800467	BARRY ASSOCIATES	05/01/84-05/30/84	RENT 6901 OLD KEENE WILL RD SPRINGFIELD, VA 22150	1,050.00
05-29	4147800468	RIC ASSOCIATES	05/01/84-05/30/84	RENT 1525 KING STREET ALEXANDRIA, VA	600.00
05-30	4146670018	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	195.45
05-31	4152900307	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84		142.36
06-14	4163500026	C & P TELEPHONE	05/01/84-05/31/84	LONG DISTANCE CHARGES - DC FEB - AT&T COMMUNICATIONS AND C&P	2,790.32
06-14	4163500011	Do	02/01/84-02/28/84	LONG DISTANCE CHARGES - DC (AT&T COMMUNICATIONS AND C&P)	1,566.98
06-14	4163500012	Do	03/01/84-03/31/84	LONG DISTANCE CHARGES - DC (AT&T COMMUNICATIONS AND C&P)	1,268.89
06-14	4163500008	C & P TELEPHONE COMPANY	04/01/84-04/30/84	PHONE SERVICES - MAY - SPRINGFIELD OFFICE - AT&T COMMUNICATIONS	209.13
06-14	4163500007	Do	05/02/84-06/01/84	PHONE SERVICE FOR MAY - SPRINGFIELD OFFICE - AT&T INFORMATION SYSTEMS	119.88
06-14	4163500009	Do	05/02/84-06/01/84	PHONE SERVICE - MAY - SPRINGFIELD OFFICE - C&P TELEPHONE	190.21
06-14	4163500013	THOMAS J LANKFORD	12/01/83-12/13/83	PRINTING SERVICES - 1983	1,092.43
06-14	4163500014	Do	04/19/84	PRINTING SERVICES FOR APRIL	1,776.00
06-14	4163500015	Do	05/01/84-05/17/84	PRINTING SERVICES FOR MAY	2,113.50
06-14	4164700026	FEDERAL RESEARCH SERVICE	04/10/84-05/09/84	COURIER SERVICES	49.45
06-14	4164700028	REPUBLICAN PARTY OF VIRGINIA	08/01/84-12/31/84	5 MONTH SUBSCRIPTION	60.00
06-14	4164700027	THE GAZETTE	05/18/84	MAILING LABELS	304.86
06-20	4164620020	C & P TELEPHONE COMPANY	06/19/84-09/11/84	3 MONTH SUBSCRIPTION	15.00
06-20	4164620021	Do	04/22/84-05/21/84	PHONE SERVICES ALEX-MAY	42.01
06-20	4164620017	CONTEL	05/04/84-06/03/84	C&P TELEPHONE CO	69.96
				TOLL FREE PHONE SERVICE FROM PRINCE WILLIAM COUNTY - MAY	183.14

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. STAN PARRIS—Con.</b>						
06-20	4154620016	CONTINENTAL TEL OF VA.	05/16/84-06/15/84	TOLL FREE PHONE SERVICE FROM STAFFORD - MAY		38.40
06-20	4154620019	GSA, QAD, FINANCE DIVISION	04/22/84	FTS SERVICES - APRIL		105.21
06-20	4154620014	JADE DIVERSIFIED SERVICES	04/01/84-04/30/84	ALEX OFFICE CLEANING - APRIL		45.00
06-20	4154620013	LEE HIGH SCHOOL	05/04/84	USE OF SCHOOL FACILITY		37.50
06-20	4154620012	STAN PARRIS	04/24/84	REIMBURSEMENT FOR DEPOSIT PAID TO LEE HIGH SCHOOL FOR TOWN MEETING		34.20
06-20	4154620015	VEPCO	03/27/84-04/26/84	UTILITY SERVICES - ALEX - APRIL		120.12
06-26	4177620012	POSTMASTER	06/08/84	200 20 CENT STAMPS		40.00
06-27	4179500028	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE		142.80
06-27	4179810027	Do	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE		195.80
06-28	4179890467	BARRY ASSOCIATES	06/01/84-06/30/84	RENT 6901 OLD KEENE MILL RD SPRINGFIELD VA 22150		1,050.00
06-28	4179890468	RLC ASSOCIATES	06/01/84-06/30/84	RENT 1525 KING STREET ALEXANDRIA, VA		600.00
06-30	4181300307	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84			2,785.90
06-30	4184830005	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84			677.65
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
LBJ INTERNS						1,674.00
MEMBERS CLERK HIRE						83,649.38
<b>EXPENSES</b>						
OFFICIAL EXPENSES OF MEMBERS						36,184.65
<b>TOTAL</b>						<b>121,508.03</b>
<b>OFFICE OF THE HON. CHARLES PASHAYAN JR</b>						
<b>SALARIES</b>						
ADAMS, LARRY DELBERT						11,610.00
BEAZLEY, ARLENE GAIL						4,200.00
CLINE, ALICE L						6,075.00
CRITCHFIELD, PAMELA K						6,459.00
DEAVER, WILLIAM H						13,251.00
DILTZ, CAROLYN J						2,175.00
FLOURNOY, JEAN DOUGLAS						3,900.00
GREENLEE, KIMBERLY MYERS						3,600.00
HIX, PATRICE RENE						1,574.40
JOYNER, KATHRYN L						6,075.00
KEMP, BONNIE M						4,425.00
LOPEZ, CESAR J						3,900.00
MIRANDA, KIMBERLY						3,495.00
OPTIZ, VALARIE						930.00
PATTERSON, MARJORIE R						5,750.01
SERPA, JUDI A						3,375.00
WHISMAN, M. ARNOLD						1,000.00



PERSONAL SECRETARY	5,502.00
CONSTITUENT SVC REPRESENTATIVE	3,390.00
04/01/84-06/30/84	
04/01/84-06/30/84	
02/24/84	
IMPORTANT LETTERS TO DISTRICT ON WATER BILL EXPRESS MAIL	37.40
500 20 CENT STAMPS FOR MAILING TV TAPES TO DISTRICT	100.00
200 3 CENT STAMPS FOR MAILING TV TAPES TO DISTRICT	6.00
OFFICIAL RECORDING SERVICES	529.00
RENT 831 W CENTER ST VISALIA CA 93291	450.00
RENT 804 NORTH IRWIN SUITE A HANFORD CA 93230	280.00
RENT 1702 EAST BULLARD FRESNO, CA	994.50
RENT 201 HIGH STREET DELANO CA 93215	375.00
LOCAL EQUIPMENT CHARGE	134.64
LOCAL TELEPHONE SERVICE	98.76
1ST QUARTER WILEAGE FOR OFFICIAL TRAVEL IN DISTRICT FOR STAFF MEMBER - 44 MILES @ 24 PER MILE	10.56
1ST QUARTER WILEAGE FOR OFFICIAL TRAVEL IN DISTRICT FOR STAFF MEMBER - 1175 MILES @ 24 PER MILE	282.00
1ST QUARTER WILEAGE FOR OFFICIAL TRAVEL IN DISTRICT FOR STAFF MEMBER - 875 MILES	210.00
1ST QUARTER WILEAGE FOR OFFICIAL TRAVEL IN DISTRICT FOR STAFF MEMBER - 2983 MILES @ 24 PER MILE	715.92
OFFICE SUPPLIES FOR HANFORD OFFICE	4.24
1ST QUARTER WILEAGE FOR OFFICIAL TRAVEL IN DISTRICT FOR STAFF MEMBER - 2906 MILES @ 24 PER MILE	697.44
FARMERSVILLE HERALD SUBSCRIPTION FOR VISALIA OFFICE	11.00
T NELSEN CODE ANALYSIS (TELECOMMUNICATION)	11.50
MONTHLY AT&T INFORMATION CHARGES FOR VISALIA OFFICE	23.85
MONTHLY TELEPHONE CHARGES FOR VISALIA OFFICE	39.30
MONTHLY CHARGES FOR TELEPHONE FOR DELANO OFFICE	83.34
AT&T COMMUNICATION CHARGES FOR DELANO OFFICE	43.93
AT&T INFORMATION CHARGES FOR DELANO OFFICE	26.28
MONTHLY AT&T INFORMATION CHARGES FOR HANFORD OFFICE	19.27
MONTHLY TELEPHONE CHARGES FOR HANFORD OFFICE	34.11
1ST QUARTER WILEAGE FOR MEMBER WHILE IN DISTRICT - 1880 MILES @ 24 PER MILE	451.20
METER USAGE CHARGES FOR OFFICE IN FRESNO	80.52
1ST QUARTER WILEAGE FOR OFFICIAL TRAVEL IN DISTRICT FOR STAFF MEMBER - 1136 MILES @ 24 PER MILE	272.64
BUSINESS CARDS FOR STAFF	100.00
PRINT NEWSLETTER	4,369.50
REIMBURSE MEMBER FOR CAR RENTAL WHILE IN DISTRICT	86.32
REIMBURSE MEMBER FOR LODGING WHILE ON WAY TO DISTRICT	98.45
REIMBURSE MEMBER FOR ROUNDTRIP TICKET FROM DC TO FRESNO-DC	390.00
REIMBURSE MEMBER FOR ROUNDTRIP TICKET FROM LOS ANGELES TO FRESNO	70.00
REIMBURSE MEMBER FOR ROUND TRIP TICKET FOR BILL DEWEY TO DISTRICT, DC-FRESNO-DC	384.00
	2,968.40
	550.31
	38.33
REIMB STAFF MEMBER FOR LODGING WHILE IN DISTRICT	209.46
REIMB STAFF MEMBER FOR CAR RENTAL WHILE ON OFFICIAL TRAVEL IN DISTRICT	120.58
REIMB STAFF MEMBER FOR LODGING WHILE IN DISTRICT	190.00
REIMB TO CSA FOR IMPRINTING SERVICES FOR PRINTING OF THE CONSUMER INFORMATION CATALOG-WINTER EDITION 84	1,001.00
REIMB MEMBER FOR R/T TICKET FROM DC TO DISTRICT	564.50
OFFICIAL RECORDING SERVICES	430.00
RENT 831 W CENTER ST VISALIA CA 93291	280.00
RENT 804 NORTH IRWIN SUITE A HANFORD CA 93230	994.50
RENT 1702 EAST BULLARD FRESNO, CA	375.00
RENT 201 HIGH STREET DELANO CA 93215	143.98
LOCAL EQUIPMENT CHARGES	96.94
LOCAL TELEPHONE SERVICE	2,963.80
	222.84
500 20 CENT STAMPS FOR MAILING TV TAPES TO DISTRICT	100.00

YOUNGLUND, MARSHIA M	04/01/84-06/30/84	4090640002	POSTMASTER	04-04
ZENTNER, VICTORIA ANNE	04/01/84-06/30/84	4090640004	Do	04-04
EXPENSES				
HOUSE RECORDING STUDIO	04-04	4090640003	Do	04-04
CUTLER-VOLLMER	04-23	4108950027	Do	04-23
LAND SYSTEMS	04-27	4116890471	Do	04-27
MR WALTER HARPAIN	04-27	4116890469	Do	04-27
RONALD GIMUSTO	04-27	4116890470	Do	04-27
CHESAPEAKE & POTOMAC TELEPHONE CO.	04-27	4116890472	Do	04-27
	04-27	4118210041	Do	04-27
	04-27	4118430035	Do	04-27
ARLENE GAIL BEAZLEY	04-27	4116580018	Do	04-27
CAROLYN J DILTZ	04-30	4116580015	Do	04-30
LYNN C JOYNER	04-30	4116580017	Do	04-30
BONNIE KEMP	04-30	4116580019	Do	04-30
KINGS STATIONERS	04-30	4116580005	Do	04-30
CESAR U LOPEZ	04-30	4116580014	Do	04-30
MINERAL KING PUBLISHING	04-30	4116580004	Do	04-30
NATIONAL CABLE TELEVISION ASSOCIATION	04-30	4116580003	Do	04-30
PACIFIC BELL	04-30	4116580001	Do	04-30
	04-30	4116580006	Do	04-30
	04-30	4116580008	Do	04-30
	04-30	4116580007	Do	04-30
	04-30	4116580010	Do	04-30
	04-30	4116580009	Do	04-30
CHARLES PASHAYAN, JR	04-30	4116580020	Do	04-30
SAVIN CORPORATION	04-30	4116580013	Do	04-30
JUDI A SERPA	04-30	4116580016	Do	04-30
THOMAS J LANKFORD	04-30	4116580012	Do	04-30
	04-30	4116580011	Do	04-30
CHARLES PASHAYAN, JR	04-30	4117810014	Do	04-30
	04-30	4117810017	Do	04-30
	04-30	4117810012	Do	04-30
	04-30	4117810013	Do	04-30
	04-30	4117810015	Do	04-30
	04-30	4121900404	Do	04-30
(EQUIPMENT ALLOWANCE CHARGED)	04-30	4122710006	Do	04-30
(STATIONERY ALLOWANCE CHARGED)	05-04	4117730013	Do	05-04
WILLIAM H. DENVER	05-04	4117730012	Do	05-04
	05-04	4117730014	Do	05-04
GSA, OAD, FINANCE DIVISION	05-04	4117730016	Do	05-04
CHARLES PASHAYAN, JR	05-04	4117750015	Do	05-04
HOUSE RECORDING STUDIO	05-28	4136550024	Do	05-28
CUTLER-VOLLMER	05-28	417850471	Do	05-28
LAND SYSTEMS	05-28	4147850469	Do	05-28
MR WALTER HARPAIN	05-28	4147850470	Do	05-28
RONALD GIMUSTO	05-28	4147850472	Do	05-28
CHESAPEAKE & POTOMAC TELEPHONE CO.	05-30	4146530027	Do	05-30
	05-30	4151450027	Do	05-30
(EQUIPMENT ALLOWANCE CHARGED)	05-31	4152900396	Do	05-31
(STATIONERY ALLOWANCE CHARGED)	05-31	4153430006	Do	05-31
POSTMASTER	06-05	4152600018	Do	06-05

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. CHARLES PASHAYAN JR—Con.</b>						
06-05	4153300008	FEDERAL EXPRESS CORP.	04/10/84	IMPORTANT DOCUMENTS TO CONSTITUENT IN DISTRICT		30.00
06-05	4153300009	Do.	04/25/84	IMPORTANT DOCUMENTS REGARDING ISSUES FOR DISTRICT		24.00
06-05	4153300011	KINGS STATIONERS	04/30/84	OFFICE SUPPLIES FOR HANFORD DISTRICT OFFICE-DESK DRAWER ORGANIZER		21.28
06-05	4153300010	JUDIA SERPA	04/30/84	REIMB STAFF MEMBER FOR LOCK SMITH FOR OFFICE		20.00
06-05	4153300007	TOCNI-BRANCH STATIONERS	04/24/84	OFFICE SUPPLY FOR VISALIA OFFICE-RENT-A-PHONE		3.75
06-05	4156420005	Do.	04/30/84-05/01/84	ONE MONTH SERVICE FRO VISALIA OFFICE		69.60
06-05	4156420004	Do.	04/30/84-05/01/84	ONE MONTH SERVICE FOR VISALIA OFFICE		60.44
06-05	4156420003	Do.	04/30/84-05/01/84	ONE MONTH SERVICE FOR HANFORD OFFICE		50.83
06-05	4156420002	Do.	04/30/84-05/01/84	AT&T INFORMATION SYSTEMS (EQUIPMENT) FOR WASHINGTON OFFICE		40.03
06-05	4156420001	Do.	04/01/84-04/30/84	TELEPHONE DATA SERVICE CHARGES FOR WASHINGTON OFFICE		46.00
06-08	4152300024	GSA, OAD, FINANCE DIVISION	05/22/84	FIS CHGS FOR HANFORD DISTRICT OFFICE		358.09
06-08	4152300023	Do.	05/22/84	FIS CHGS FOR FRESNO DISTRICT OFFICE		112.00
06-08	4152300022	Do.	05/22/84	FIS CHGS FOR VISALIA DISTRICT OFFICE		11.28
06-08	4152300025	PACIFIC BELL	03/21/84-04/21/84	AT&T COMMUNICATIONS		94.84
06-08	4152300026	Do.	03/21/84-04/21/84	MONTHLY TELEPHONE CHGS FOR DELANO DISTRICT OFFICE FOR PACIFIC BELL		36.67
06-08	4152300027	Do.	03/25/84-04/24/84	MONTHLY TELEPHONE CHGS FOR HANFORD DISTRICT OFFICE		294.19
06-27	4179410010	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE		97.21
06-27	4179520009	Do.	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE		450.00
06-28	4179890471	CUTLER-VOLLMER	06/01/84-06/30/84	RENT 831 W.CENTER ST VISALIA,CA 93291		280.00
06-28	4179890469	LAND SYSTEMS	06/01/84-06/30/84	RENT 804 NORTH IRWIN SUITE A HANFORD,CA 93230		994.50
06-28	4179890470	MR.WALTER HARPAIN	06/01/84-06/30/84	RENT 1702 EAST BULLARD FRESNO, CA		375.00
06-28	4179890472	RONALD G.MUSTO	06/01/84-06/30/84	RENT 201 HIGH STREET DELANO,CA 93215		2,963.80
06-30	4181900398	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84			178.31
06-30	4184630027	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84			
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
		LBJ INTERNS			930.00	
		MEMBERS CLERK HIRE			89,796.41	
<b>EXPENSES</b>						
		OFFICIAL EXPENSES OF MEMBERS			29,402.64	
		<b>TOTAL</b>			<b>120,089.05</b>	

## OFFICE OF THE HON. BILL PATMAN

## SALARIES

06-05	4153300008	AGUAYO, GLORIA C.	04/01/84-04/23/84	CLERK TYPIST	770.76
06-05	4153300009	BOZELL, JOHN DAVID	04/01/84-06/30/84	STAFF ASSISTANT	4,361.50
06-05	4153300011	BYERS, WILLIAM BOWLING	04/01/84-05/18/84	ADMINISTRATIVE ASST/PRESS SECTY	2,641.29
06-05	4153300010	CLARK, BERNADETTE	04/01/84-06/30/84	SHARED EMPLOYEE	4,430.03
06-05	4153300007	COSPER, CARYN K.	04/01/84-06/30/84	DISTRICT OFFICE STAFF	4,319.96
06-05	4156420005	FRIMEL, RUSSELL A.	04/01/84-06/30/84	FIELD REP/STAFF ASST SPEC PROJECTS	5,192.26



LEGISLATIVE ASSISTANT.....	6,749.92
DISTRICT OFFICE STAFF.....	5,322.07
NEWSPAPER CLERK.....	1,091.67
STAFF ASSISTANT.....	1,148.61
CLERK.....	3,728.03
SECRETARY-DISTRICT OFFICE.....	3,260.83
PART-TIME EMPLOYEE.....	1,865.22
PRESS SECRETARY.....	4,256.94
DISTRICT OFFICE STAFF.....	3,260.83
OFFICE MANAGER.....	9,112.40
LEGISLATIVE DIRECTOR.....	6,749.92
SHARED EMPLOYEE.....	1,865.22
PART-TIME EMPLOYEE.....	1,527.44
STAFF ASSISTANT.....	4,880.72
STAFF ASSISTANT.....	2,928.33
SECRETARY.....	603.78
CLERK.....	1,500.00

OFFICIAL RECORDING SERVICES .....	129.59
OFFICIAL EQUIPMENT CHARGE .....	7.17
LOCAL EQUIPMENT CHARGE .....	342.37
LOCAL TELEPHONE SERVICE .....	796.21
AIRFARE FROM DC TO AUSTIN ON OFFICIAL BUSINESS VIA DELTA AIRLINES .....	983.87
TRAVEL IN DISTRICT ON OFFICIAL BUSINESS, 1.314 MI @ 24¢ .....	351.00
	315.36

TAXI FARE FROM AIRPORT	9.00
EXCESS BAGGAGE EXPENSES	30.00
AIRFARE FROM AUSTIN TO WASHINGTON, DC VIA AMERICAN AIRLINES	209.50
AIRFARE FROM WASHINGTON TO AUSTIN VIA AMERICAN AIRLINES	209.50
TRAVEL IN DISTRICT ON OFFICIAL BUSINESS, 1441 MI @ 24¢/MI	345.84
TAXI FARE FROM AIRPORT	10.00
EXCESS BAGGAGE EXPENSES	10.00
AIRFARE FROM AUSTIN TO WASHINGTON, VIA DELTA AIRLINES	321.00
AIRFARE FROM WASHINGTON TO AUSTIN ON OFFICIAL BUSINESS VIA AMERICAN AIRLINES	321.00
TRAVEL IN DISTRICT WHILE ON OFFICIAL BUSINESS, 432 MI @ 24¢/MI	103.68
TAXI FARE FROM AIRPORT	9.00
AIRFARE FROM AUSTIN TO WASH VIA AMERICAN AIRLINES	321.00
FEDERAL EXPRESS CHARGES RELATIVE TO NEWSLETTER	158.00
REIMB FOR OFFICE SUPPLIES - TAPES	24.44
COMPUTER EXPENSES	1,535.93
SUBSCRIPTION RENEWAL	494.00
10 DIRECTORIES FOR OFFICE	206.00
TRAVEL EXPENSES IN DISTRICT ON OFFICIAL BUSINESS, 160 MI @ 24¢	38.40
TRIP TO GOLIAD TO DELIVER WNP'S LTR TO DOUG ARNOLD RE: NUCLEAR WASTE DISPOSAL	12.43
TO BAY CITY TO DELIVER WNP'S STATEMENT AT PARKS & WILDLIFE HEARING-E. MATAGORDA BAY	35.71
LA GRANGE TO AUSTIN TO VICTORIA TO ATTEND TX CONGL DELEGATION STAFF CONF SPON BY TX OFC OF ST-	48.55

17.00	LODGING-TX, CONGL DELEGATION STAFF CONF, S.F. AUSTIN HOTEL, AUSTIN, TX.....	117.00
16.84	SIX (6) BLANK 90 MIN CASSETTE TAPES FOR TOWN HALL MEETINGS (WHARTON, EAGLE LAKE, COLUMBUS 2/16/84).....	14.77
50.64	MILEAGE FOR TOWN HALL MEETINGS (WHARTON, EAGLE LAKE, COLUMBUS 2/16/84 FROM & TO VICTORIA).....	50.64
120.62	TRAVEL EXPENSES IN DISTRICT WHILE ON OFFICIAL BUSINESS, 502 MI @ 24¢.....	120.62
219.84	TRAVEL EXPENSES IN DISTRICT ON OFFICIAL BUSINESS, 916 MI @ 24¢/MI.....	219.84
8,072.35	NEWSLETTER EXPENSE.....	8,072.35
2,725.00	TOWN HALL MEETING NEWSLETTER.....	2,725.00
4.33	TOWN HALL COMMUNICATIONS.....	4.33

04/01/84-06/30/84  
04/01/84-06/30/84  
05/01/84-06/30/84  
05/21/84-06/30/84  
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01/08/84-01/22/84

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03/01/84-03/31/84  
06/09/84  
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02/01/84-02/11/84  
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02/12/84-02/14/84

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02/15/84  
  
02/16/84  
02/19/84-03/23/84  
01/17/84-02/16/84  
02/10/83  
02/03/84  
01/09/84

## EXPENSES

04-23	4108540033	HOUSE RECORDING STUDIO
04-27	4118240045	CHESAPEAKE & POTOMAC TELEPHONE CO.
04-27	4118570002	Do
04-30	4123900386	EQUIPMENT ALLOWANCE CHARGED
04-30	4122710027	STATIONERY ALLOWANCE CHARGED
05-15	4129350014	BILL PATMAN
05-15	4129350018	Do
05-15	4129350017	Do
05-15	4129350016	Do
05-15	4129350015	Do
05-15	4129350019	Do
05-15	4129350021	Do
05-15	4129350023	Do
05-15	4129350022	Do
05-15	4129350020	Do
05-15	4129350024	Do
05-15	4129350027	Do
05-15	4129350026	Do
05-15	4129350025	Do
05-15	4129520018	FUTURA PRESS, INC.
05-15	4129520015	BRIAN K HASLER
05-15	4129520016	ITT DIALCOM, INC.
05-15	4129520017	NATIONAL JOURNAL
05-15	4129520019	TEXAS STATE DIRECTORY INC
05-15	4130300010	JOHN DAVID BOZELL
05-15	4130300011	RUSSELL A. FRIEDEL
05-15	4130300012	Do
05-15	4130300013	Do
05-15	4130300014	Do
05-15	4130300015	Do
05-15	4130300016	Do
05-15	4130300017	Do
05-15	4130300009	BRIAN K HASLER
05-15	4130340017	FUTURA PRESS, INC.
05-15	4130340018	Do
05-15	4130340014	SOUTHWESTERN BELL TELEPHONE CO.

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. BILL PATMAN—Con.</b>						
05-15	4130340013	Do	01/09/84	AT&T INFORMATION SYSTEMS	74.00	
05-15	4130340012	Do	01/09/84	VICTORIA DIST OFFICE TELEPHONE EXPENSES	70.57	
05-15	4130340011	Do	02/13/84-03/12/84	AT&T INFORMATION SYSTEMS	71.47	
05-15	4130340010	Do	02/13/84-03/12/84	BASIC MONTHLY CHARGE FOR SOUTHWESTERN BELL	74.21	
05-17	4136560025	HOUSE RECORDING STUDIO	04/01/84-04/30/84	OFFICIAL RECORDING SERVICES	150.00	
05-21	4142600003	JOHN DAVID BOZZELL	01/10/84	GASOLINE FOR WINP'S CHEVROLET	23.50	
05-21	4142600002	Do	01/17/84	FLUOR FOR SURE SHOT CAMERA FOR TOWN HALL MEETINGS	3.70	
05-21	4142600001	Do	01/17/84-02/17/84	LOGGING WHILE ON THE ROAD FOR TOWN HALL MEETINGS	124.12	
05-21	4142600000	Do	01/18/84-02/29/84	CASSETTE TAPES FOR TOWN HALL MEETINGS, BRENHAM, AUSTIN	10.40	
05-30	4150150026	Do	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	247.19	
05-30	4151-00026	Do	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	777.21	
05-31	4152900379	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/84-05/31/84	POSTAGE STAMPS 20 CENT STAMPS AND 3 CENT STAMPS	1,396.58	
05-31	4153430027	(EQUIPMENT ALLOWANCE CHARGED)	05/23/84	AT&T COMMUNICATIONS	209.00	
05-31	4153430027	(STATIONERY ALLOWANCE CHARGED)	01/01/84-01/31/84	WASHINGTON OFFICE TELEPHONE TOLL CHGS	214.27	
06-05	4152600019	POSTMASTER	01/01/84-01/31/84	C&P TOLL CHGS	14.17	
06-08	4156340013	C & P TELEPHONE	02/01/84-02/28/84	AT&T COMMUNICATIONS	38.35	
06-08	4156340012	Do	02/01/84-02/28/84	AT&T COMMUNICATIONS	227.96	
06-08	4156340011	Do	03/01/84-03/31/84	C&P TOLL CHGS	35.69	
06-08	4156340010	Do	03/01/84-03/31/84	AT&T COMMUNICATIONS	1.53	
06-08	4156340009	Do	04/01/84-04/30/84	AT&T COMMUNICATIONS	127.93	
06-08	4156340018	Do	04/01/84-04/30/84	C&P TOLL CHGS	3.44	
06-08	4157460009	JOHN DAVID BOZZELL	04/02/84-04/17/84	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 582 MILES @ .24	139.68	
06-08	4157460008	Do	04/02/84-04/17/84	REMB FOR DISTRICT OFFICE SUPPLIES -- FOR TOWN HALL MEETINGS, TAPES & BATTERIES	13.91	
06-08	4157460006	RUSSELL A. FRIEDEL	04/13/84-04/24/84	MILEAGE ON OFFICIAL BUSINESS IN DISTRICT 486 MI @ .24	116.64	
06-08	4157460005	MARIA DEL CARMEN PRICE	04/06/84	MILEAGE FOR OFFICIAL BUSINESS IN DISTRICT 247 MILES @ .24	59.28	
06-08	4157460007	Do	04/06/84	REMB FOR DISTRICT OFFICE SUPPLIES & POSTAGE & PARCEL SERVICE EXPENSES - NOTE PADS, POSTER BRD, MARKERS	14.35	
06-08	4157500007	RUSSELL A. FRIEDEL	05/04/84-05/21/84	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS - 498.5 MILES @ .24 PER MILE	119.64	
06-08	4157500012	GSA, OAD, FINANCE DIVISION	03/22/84	GSA FTS TELEPHONE SERVICE EXPENSES FOR DISTRICT OFFICE	45.45	
06-08	4157500011	Do	04/22/84	GSA FTS TELEPHONE SERVICE EXPENSES FOR DISTRICT OFFICE	68.46	
06-08	4157500010	Do	05/22/84	GSA FTS TELEPHONE SERVICE EXPENSES FOR DISTRICT OFFICE	68.46	
06-08	4157500009	SOUTHWESTERN BELL TELEPHONE CO.	04/13/84	VICTORIA DISTRICT OFFICE - MONTHLY CHARGES & CALLS FOR SOUTHWESTERN BELL	81.85	
06-08	4157500008	Do	12/21/83	DISTRICT 14 MAPS AND NEWSPRINT REPRINTS	93.00	
06-08	4157700014	DAVID R RAMAGE	02/07/84	CHESHIRE LABELS ON ENVE	43.35	
06-08	4157700016	Do	02/08/84	TOWN HALL SCHEDULE	114.00	
06-08	4157700017	Do	02/13/84	CHESHIRE LABELS ON ENVE	224.40	
06-08	4157700018	Do	02/22/84	CHESHIRE LABELS ON ENVE	17.80	
06-08	4157700019	Do	02/27/84	REPRINT OF LETTERS ON TOWN SCHEDULE	149.00	
06-08	4157700012	Do	02/28/84	CHESHIRE LABELS	15.50	
06-08	4157700013	Do	05/16/84-05/21/84	REPRINTS AND NATURAL GAS "DEAR FRIEND" LETTER	136.00	
06-08	4157700015	FUTURA PRESS, INC.	03/06/84	NEWSLETTER EXPENSES AND FEDERAL EXPRESS CHARGES FOR MATERIALS TO WASHINGTON	12,163.00	
06-08	4157700006	Do	03/06/84	TELECOPY EXPENSES RELATED TO NEWSLETTER COPY	39.88	
06-08	4157700011	GINNY'S COPYING SERVICE	10/27/83-02/29/84			



06-08	4157700007	ITT DIALCOM, INC.	04/01/84	COMPUTER SERVICES.....	1,416.41
06-08	4157700008	Do	05/01/84	COMPUTER SERVICES.....	1,304.32
06-08	4157700010	WESTERN UNION	03/31/84	TELEGRAM EXPENSES.....	75.82
06-08	4157700009	Do	04/30/84	TELEGRAM EXPENSES.....	34.27
06-14	4163550018	DALLAS MORNING NEWS	02/06/84	TEXAS ALMANAC FOR OFFICIAL USE IN OFFICE.....	63.60
06-14	4163550019	NATIONAL JOURNAL	02/01/84	ALMANAC OF AMERICAN POLITICS FOR OFFICIAL USE IN OFFICE.....	62.50
06-14	4163550016	R.L. POLK & COMPANY	02/01/84	VICTORIA CITY DIRECTORY.....	102.00
06-14	4163550017	THE WASHINGTON POST	05/11/84-11/11/84	SUBSCRIPTION RATE.....	21.00
06-14	4163550017	FEDERAL EXPRESS CORP.	05/09/84-05/10/84	DELIVERY EXPENSES ON JUNE NEWSLETTER TO PRINTER ON OFFICIAL BUSINESS FOR OFFICIAL MAILING.....	48.00
06-14	4164700004	GINNY'S COPYING SERVICE	03/01/84	TELECOPY EXPENSES ON NEWSLETTER.....	19.42
06-14	4164700005	Do	04/25/84	TELECOPY EXPENSES ON NEWSLETTER.....	6.44
06-18	4165300022	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/03/84-01/02/85	1984 DUES.....	150.00
06-18	4165300023	FEDERAL EXPRESS CORP.	05/28/84	CHGS FOR DELIVERY CHGS FOR CONSTITUENT.....	25.00
06-18	4165450017	ITT DIALCOM, INC.	05/31/84	DATA ENTRY FOR SENIOR LIST & VOTER REGISTRATION INFORMATION.....	1,175.55
06-20	4167340011	ALPHAGRAPHICS	04/11/84	POSTER FOR TOWNHALL MEETING FOR COLLEGE CAMPUS EVENTS.....	63.70
06-20	4167340010	CONGRESSIONAL PHOTO SHOPPE	05/15/84	NEGATIVE FILE SHEET FOLDER FOR OFFICE PHOTOGRAPHS.....	6.95
06-20	4167340012	CONGRESSIONAL QUARTERLY INC.	02/06/84	CO BINDERS FOR MAGAZINES.....	59.50
06-20	4167340008	DAVID R RAMAGE	05/25/84-05/29/84	CALLING CARDS FOR DISTRICT OFFICE STAFF & CHESHIRE LABELS FOR NATURAL GAS LETTER ENVELOPES.....	136.00
06-20	4170610023	FEDERAL EXPRESS CORP.	05/17/84	CONSTITUT MAILING EXPENSES.....	22.50
06-20	4171820013	GENERAL SERVICES ADMINISTRATION	04/01/84-06/30/84	VICTORIA, TX.....	1,863.00
06-20	4171820011	ALPHAGRAPHICS	12/02/83	COPIES OF NEWSPAPER MATERIALS.....	31.28
06-20	4171820011	GSA, OAD, FINANCE DIVISION	02/22/84	FTS EXPENSES IN VICTORIA DISTRICT OFFICE.....	74.40
06-20	4171820011	Do	03/22/84	FTS EXPENSES IN VICTORIA DISTRICT OFFICE.....	74.40
06-20	4171820012	Do	04/22/84	FTS EXPENSES IN VICTORIA DISTRICT OFFICE.....	45.45
06-20	4171820015	SOUTHWESTERN BELL TELEPHONE CO.	01/13/84-02/12/84	AT&T INFORMATION SYSTEMS.....	74.00
06-20	4171840010	Do	01/13/84-02/12/84	VICTORIA DISTRICT OFFICE TELEPHONE EXPENSES FOR SOUTH WESTERN BELL.....	272.15
06-22	4171840008	BILL PATMAN	05/11/84	EXCESS BAGGAGE CHARGE.....	10.00
06-22	4171840012	Do	05/11/84	AIRFARE TO AUSTIN ON OFFICIAL BUSINESS VIA AMERICAN AIRLINES.....	447.00
06-22	4171840011	Do	05/11/84-05/13/84	MILEAGE IN DISTRICT ON OFFICIAL BUSINESS 410 MILES AT 24c.....	98.40
06-22	4171840009	Do	05/11/84-05/13/84	TAXI FARE TO AND FROM AIRPORT.....	18.00
06-22	4176630016	FEDERAL EXPRESS CORP.	05/18/84	AIRFARE FROM AUSTIN BACK TO WASHINGTON VIA AMERICAN AIRLINES.....	385.00
06-27	4176630014	Do	05/18/84	CONSTITUT MAILING EXPENSES.....	12.50
06-27	4176630015	Do	05/24/84	MAILING ON NEWSLETTER ON OFFICIAL BUSINESS.....	24.00
06-27	4176630015	Do	05/29/84	CONSTITUT MAILING EXPENSES.....	12.50
06-27	4176630017	FUTURA PRESS, INC.	05/31/84	FEDERAL EXPRESS EXPENSES ON NEWSLETTER FOR JUNE.....	32.00
06-27	4176640007	JOHN DAVID BOZELL	04/23/84	OFFICIAL TRAVEL WITH CONGRESSMAN IN DISTRICT 352 MI AT 24 MI.....	82.48
06-27	4176640008	Do	04/24/84	LOGGING IN DISTRICT WHILE ON OFFICIAL BUSINESS.....	44.94
06-27	4176640009	DAVID R RAMAGE	06/13/84	NEWS RELEASE LABELED ENVELOPES AND VOTER REGISTRATION "HOW VOTE" CARD.....	298.00
06-27	4176640006	RUSSELL A. FRIEML	05/22/84-06/08/84	OFFICIAL TRAVEL IN DISTRICT ON OUTREACH AND PUBLIC MEETING ON LCRA POWER PROJECT 705.4 MI AT 24 MI.....	169.30
06-27	4176640010	ITT DIALCOM, INC.	06/01/84	COMPUTER EXPENSES.....	1,463.26
06-27	4179320022	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGES.....	11.10
06-27	4179580021	Do	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE.....	206.92
06-30	4181900380	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84		777.21
06-30	4184830006	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84		2,268.75
EXPENDITURES FOR 2ND QUARTER					
SALARIES					
MEMBERS CLERK HIRE.....					81,575.73
EXPENSES					
OFFICIAL EXPENSES OF MEMBERS.....					49,974.33
TOTAL					131,550.06

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. JERRY M PATTERSON</b>						
<b>SALARIES</b>						
		BAUM, GEOFFREY L.....	06/01/84-06/30/84	LBJ CONGRESSIONAL INTERN.....		930.00
		BRISBIN, SANDRA L.....	04/01/84-06/30/84	STAFF ASSISTANT.....		5,625.00
		BURCHAM, DAN HOWARD.....	04/01/84-06/30/84	COMPUTER OPERATOR.....		5,493.99
		CAMPBELL, LESLIE DENISON.....	04/01/84-06/30/84	SECRETARY.....		4,374.99
		CONLON, RICHARD P.....	04/01/84-06/30/84	PART-TIME EMPLOYEE.....		100.00
		DAWSON, DEBORAH A.....	06/01/84-06/30/84	STAFF ASSISTANT.....		5,925.00
		DIAZ, GREGORY G.....	04/01/84-06/30/84	PART-TIME EMPLOYEE.....		3,125.01
		DISARIO, MARTHA R.....	04/01/84-06/30/84	PRESS SECRETARY.....		6,243.99
		FENWICK, SUSAN MELANIE.....	04/01/84-06/30/84	PART-TIME EMPLOYEE.....		2,612.50
		FORD-DEEGAN, MICHAEL.....	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT.....		13,165.00
		GODINEZ-MILLER, LINDA.....	04/01/84-06/30/84	STAFF ASSISTANT.....		3,625.00
		HAYES, JAMES A, JR.....	04/01/84-06/30/84	DISTRICT REPRESENTATIVE.....		3,000.00
		KNOX, ARDIS C.....	04/01/84-06/30/84	DISTRICT ADMINISTRATOR.....		7,475.01
		KOCH, KYLENE MURPHY.....	04/01/84-06/30/84	ADMINISTRATIVE SECRETARY.....		5,000.01
		LONGAN, JANE ANN.....	04/01/84-06/30/84	STAFF ASSISTANT.....		487.50
		MOULTON, LINDA LEE.....	06/01/84-06/30/84	STAFF ASSISTANT.....		4,500.00
		PALMER, CHRISTOPHER E.....	04/01/84-06/30/84	PART-TIME EMPLOYEE.....		100.00
		RUBIO, RACHEL.....	06/01/84-06/30/84	SECRETARY.....		4,374.99
		SHOHET, GEORGE AARON.....	04/01/84-06/30/84	LEGISLATIVE ASSISTANT.....		4,749.99
		TULEJA, LAURINE ELIZABETH.....	04/01/84-06/30/84	STAFF ASSISTANT.....		4,250.01
		UNDERWOOD, SHARON A.....	04/01/84-06/30/84	STAFF ASST-RECEPTIONIST.....		3,993.99
<b>EXPENSES</b>						
04-04	4089610006	AT&T INFORMATION SYSTEMS.....	02/27/84	PHONE INSTALLATION.....		164.00
04-04	4089610008	Do.....	03/01/84	MONTHLY BILL.....		78.20
04-04	4089610013	C & P TELEPHONE.....	12/01/83-12/31/83	LONG DISTANCE TELEPHONE SERVICE FOR THE WASHINGTON OFFICE.....		155.50
04-04	4089610014	CANTRELL/CUTTER PRINTING, INC.....	03/13/84	NEWSLETTER.....		3,148.43
04-04	4089610011	DAVID R RAMAGE.....	12/30/83	LABELS.....		197.60
04-04	4089610016	Do.....	03/07/84	LETTERS.....		24.00
04-04	4089610017	MICHAEL FORD DEEGAN.....	03/13/84	POSTAGE TO UPS FOR MAILING LABELS.....		20.97
04-04	4089610010	GSA, OAD, FINANCE DIVISION.....	03/22/84	FTS SERVICE FOR DISTRICT OFFICE.....		152.95
04-04	4089610009	ITT DIALCOM, INC.....	03/01/84-03/31/84	MARCH SERVICE.....		975.00
04-04	4089610012	MAIN PHOTO SERVICE, INC.....	12/09/83	PRINT AND PROOF SHEET.....		6.41
04-04	4089610017	NATIONAL ARCHIVES & RECORDS.....	01/23/84	4 COPIES OF H. J. RES 408.....		22.60
04-04	4089610015	REID ALLAN SHAPIRO.....	03/19/84	PHOTOGRAPHS DEVELOPED FOR OFFICIAL OFFICE USE.....		20.67
04-04	4090640005	POSTMASTER.....	03/07/84	400 20 CENT STAMPS FOR OFFICIAL OFFICE USE.....		80.00
04-04	4093200014	JERRY M PATTERSON.....	03/23/84-03/26/84	OFFICIAL, ROUNDTRIP AIRFARE FROM WASHINGTON TO L.A., CA VIA UNITED AIRLINES FOR CONG JERRY PATTERSON.....		846.00
04-09	4094310006	STATE FARM MUTUAL AUTO INSURANCE CO.....	03/22/84	6 MONTH CAR INSURANCE FOR THE DISTRICT VEHICLE.....		234.11
04-11	4101410008	C & P TELEPHONE.....	02/01/84-02/28/84	LONG DISTANCE TELEPHONE SERVICE FOR THE WASHINGTON OFFICE.....		150.36
04-11	4101410007	Do.....	02/01/84-02/28/84	LONG DISTANCE TELEPHONE SERVICE FOR THE WASHINGTON OFFICE.....		3.52
04-11	4101410006	CANTRELL/CUTTER PRINTING, INC.....	03/16/84	MEETING CARDS.....		645.98
04-11	4101410003	ELDORADO BANK LEASING.....	04/03/84	CONGRESSMAN'S CAR LEASING FOR THE DISTRICT.....		398.66



04-11	4101.41.0002	FEDERAL EXPRESS CORP	12/14/83	OVERNIGHT LETTER	12.50
04-11	4101.41.0005	MARKETING DATA SYSTEMS	03/14/84	LABELS	847.87
04-11	4101.41.0004	Do	03/14/84	LABELS	847.87
04-23	4108.54.0034	HOUSE RECORDING STUDIO	03/28/84	OFFICIAL RECORDING SERVICES	68.50
04-23	4108.54.0034	JERRY M PATTERSON	03/01/84-03/31/84	OFFICIAL ONE WAY AIRFARE FOR CONGRESSMAN JERRY PATTERSON VIA UNITED AIRLINES DC-LOS ANGELES	423.00
04-26	4110.69.0020	AT&T INFORMATION SYSTEMS	02/10/84	RENTAL CHARGE FOR DISTRICT OFFICE SERVICE AND WASHINGTON OFFICE SERVICE	65.00
04-26	4114.51.0030	C & P TELEPHONE	04/01/84	LONG DISTANCE TELEPHONE SERVICE FOR THE WASHINGTON OFFICE	10.50
04-26	4114.51.0031	Do	01/01/84-01/31/84	LONG DISTANCE TELEPHONE SERVICE FOR THE WASHINGTON OFFICE	86.57
04-26	4114.51.0037	Do	01/01/84-01/31/84	OFFICE ROUTING SLIPS	21.00
04-26	4114.51.0011	DAVID R RAMAGE	03/26/84	OVERNIGHT LETTER	29.00
04-26	4114.51.0016	FEDERAL EXPRESS CORP	03/31/84	PHOTO SERVICE	7.00
04-26	4114.51.0014	MAIN PHOTO SERVICE, INC	03/31/84	MARCH SERVICE	31.25
04-26	4114.51.0015	PACIFIC CLIPPINGS	03/01/84-03/31/84	CURRENT CHARGES	155.68
04-26	4114.51.0031	PACIFIC TELEPHONE	02/26/84-03/25/84	SANDY BRISBIN, LINDA MOULTON AMOUNT LEFT OFF OF ORIGINAL VOUCHER FOR AIRFARE	16.10
04-27	4115.65.0007	SADDLEBACK TRAVEL AGENCY	10/04/83-10/11/83	DEAR COLLEAGUE LETTER; CONFERENCE LETTER; NEWSLETTER	138.90
04-27	4115.65.0001	DAVID R RAMAGE	03/28/84-04/05/84	FILM DEVELOPMENT	14.28
04-27	4115.66.0004	JIM MAZZUCHI PHOTOGRAPHY	04/04/84	2 PRINTS FOR ENVIRONMENTAL NEWSLETTER	28.75
04-27	4115.66.0002	MICHAEL FORD-DEEGAN	03/28/84	POSTAL PATRON PLATE (GPO)	20.00
04-27	4115.66.0003	JERRY M PATTERSON	02/07/84	LOCAL TELEPHONE SERVICE	187.55
04-27	4118.83.0016	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	148.61
04-27	4118.86.0016	Do	04/01/84-04/30/84	.....	749.52
04-30	4121.90.0479	EQUIPMENT ALLOWANCE CHARGED	04/01/84-04/30/84	.....	3.25
04-30	4122.68.0023	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/84-04/30/84	.....	622.62
04-30	4122.71.0007	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84	.....	113.16
05-04	4116.43.0018	DAVID R RAMAGE	03/15/84	LABELS	117.50
05-04	4116.43.0020	Do	03/26/84	RECORD REPRINTS & LETTERS	516.05
05-04	4116.43.0021	MICHAEL FORD-DEEGAN	03/23/84-04/01/84	TRANSPORTATION EXPENSES WHILE ON OFFICIAL BUSINESS IN THE DISTRICT DC-SAN JOSE-DC & TAXIS	31.34
05-04	4116.43.0022	Do	03/21/84	RENTAL CAR	7.75
05-04	4123.47.0019	REID ALLAN SHAPIRO	04/13/84-04/20/84	PHOTO DEVELOPMENT FOR CONGRESSMAN PATTERSON	439.00
05-08	4123.47.0011	JERRY M PATTERSON	03/20/84	OFFICIAL ONE WAY AIRFARE DC-LA-DC FOR CONGRESSMAN JERRY PATTERSON VIA UNITED AIRLINES	43.06
05-08	4125.82.0011	BENCHMARK SYSTEMS	04/03/84	DIABLO COMPUTER RIBBONS	42.40
05-08	4125.82.0013	MICHAEL FORD-DEEGAN	04/03/84	UPS SERVICE	65.20
05-08	4125.82.0012	KEN KAHN	04/11/84	1984 WASHINGTON REPRESENTATIVE BOOK FOR THE WASHINGTON OFFICE	139.30
05-08	4125.82.0016	PACIFIC TELEPHONE	02/10/84-03/09/84	AT&T COMMUNICATIONS	223.66
05-08	4125.82.0014	Do	02/10/84-03/09/84	AT&T INFORMATION SYSTEMS	398.66
05-10	4129.55.0009	ELDORADO BANK LEASING	05/15/84-06/15/84	MONTHLY PHONE SERVICE & OTHER CHARGES FOR PACIFIC BELL	1,079.00
05-16	4135.73.0003	JERRY M PATTERSON	05/03/84-05/07/84	CONGRESSMAN'S CAR RENTAL SERVICE WHILE IN THE HOME DISTRICT	55.50
05-17	4136.56.0026	HOUSE RECORDING STUDIO	04/01/84-04/30/84	OFFICIAL AIRFARE FOR CONGRESSMAN PATTERSON FROM DULLES TO LOS ANGELES - DC VIA UNITED AIRLINES	160.08
05-30	4146.61.0021	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	OFFICIAL RECORDING SERVICES	167.69
05-30	4151.53.0020	Do	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	748.85
05-31	4152.90.0471	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84	.....	32.50
05-31	4153.40.0071	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/84-05/31/84	.....	293.54
05-31	4153.43.0007	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84	.....	53.50
06-05	4152.32.0004	DAVID R RAMAGE	04/19/84	RECORD REPRINTS, DEAR COLLEAGUE	975.00
06-05	4152.32.0005	ITT DIALCOM, INC	04/01/84-04/30/84	APRIL SERVICE	50.00
06-05	4152.33.0006	EXPORT TASK FORCE	02/08/84-02/08/85	HOUSING AFFAIRS LETTER	500.00
06-05	4152.33.0005	NORTHWESTERN BUSINESS TRAVEL	03/01/84-03/01/85	1984 DUES	300.00
06-08	4152.34.0009	AT&T INFORMATION SYSTEMS	05/17/84-05/19/84	OFFICIAL R/T AIRFARE FOR CONGRESSMAN JERRY PATTERSON DC TO LOS ANGELES, CA-DC	4.50
06-08	4152.34.0012	C & P TELEPHONE	05/04/84	3 MONTH LEASE CHG FOR WASHINGTON TELEPHONE CHG	1.38
06-08	4152.34.0013	Do	04/01/84-04/30/84	LONG DISTANCE TELEPHONE SERVICE FOR THE WASHINGTON OFFICE	80.47
06-08	4152.34.0011	DAVID R RAMAGE	04/30/84	AT&T COMMUNICATIONS LONG DISTANCE SERVICE FOR WASHINGTON OFFICE	58.95
06-08	4152.34.0010	ITT DIALCOM, INC	04/30/84-05/07/84	CALLING CARDS & 2 PRESS RELEASES	975.00
06-20	4170.61.0024	GENERAL SERVICES ADMINISTRATION	05/01/84	MAY SERVICE	6,256.00
06-26	4173.59.0027	JERRY M PATTERSON	04/01/84-06/30/84	SANTA ANA CA 00000	281.00
06-26	4177.42.0013	BENCHMARK SYSTEMS	06/03/84-06/05/84	OFFICIAL ROUND TRIP AIRFARE FOR CONGRESSMAN JERRY PATTERSON VIA AMERICAN AND US AIR AIRLINES	68.60
06-26	4177.42.0013	Do	04/12/84	DIABLO COMPUTER RIBBONS	68.60

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
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LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
OFFICE OF THE HON. JERRY M PATTERSON—Con.

06-26	4177420022	Do	05/25/84	DIABLO COMPUTER RIBBONS	68.60	
06-26	4177420017	CONGRESSIONAL ARTS CAUCUS	12/31/83-12/31/84	1984 MEMBER DUES	300.00	
06-26	4177420024	DAVID R RAMAGE	04/26/84-04/27/84	RECORD REPRINTS	73.00	
06-26	4177420026	Do	05/08/84-05/14/84	NEWSLETTER & CALLING CARDS	39.50	
06-26	4177420018	Do	05/29/84	DEAR COLLEAGUE LETTERS	22.93	
06-26	4177420019	Do	05/29/84	PRESS RELEASE	220.00	
06-26	4177420008	Do	06/06/84	RECORD REPRINTS	22.00	
06-26	4177420021	ELDORADO BANK LEASING	06/15/84-07/15/84	CONGRESSMAN'S CAR RENTAL SERVICE WHILE IN THE HOME DISTRICT	398.66	
06-26	4177420023	FEDERAL EXPRESS CORP	04/04/84	OVERNIGHT LETTER	12.50	
06-26	4177420016	MICHAEL FORD-DEGAN	03/23/84-04/01/84	STAFF MEMBER'S PARKING & GAS FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS IN THE HOME DISTRICT	43.25	
06-26	4177420027	GSA, OAD, FINANCE DIVISION	03/30/84	IMPRINTING SERVICES FOR CONSUMER INFORMATION CATALOG	190.00	
06-26	4177420014	Do	04/22/84	APRIL FTS SERVICE FOR DISTRICT OFFICE	141.79	
06-26	4177420015	Do	05/02/84	MAY FTS SERVICE FOR CONSTITUENTS	153.75	
06-26	4177420025	HOUSE OF REPRESENTATIVES RESTAURANT	04/19/84-04/25/84	FOOD SERVICES FOR PHOTOGRAPHS DEL	21.27	
06-26	4177420020	MAIN PHOTO SERVICE, INC	05/19/84-06/25/84	AT&T COMMUNICATIONS	16.58	
06-26	4177420010	PACIFIC TELEPHONE	05/26/84-06/25/84	DEVELOPMENT OF PHOTOGRAPHS DEL	12.27	
06-26	4177420011	Do	05/26/84-06/25/84	MONTHLY SERVICE & OTHER PHONE CHARGES	74.73	
06-26	4177420009	Do	05/26/84-06/25/84	MONTHLY SERVICE & OTHER PHONE CHARGES FOR PACIFIC BELL	9.69	
06-26	4177420012	WANG LABORATORIES	05/08/84	COMPUTER SERVICES	51.76	
06-26	4177420007	WESTERN UNION	05/31/84	MESSAGE SERVICE	9.38	
06-27	4179420010	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	154.56	
06-27	4179550004	Do	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	114.24	
06-29	4178340026	AT&T INFORMATION SYSTEMS	04/01/84-04/30/84	RENTAL CHG FOR HOME-SANTA ANA OFFICE	32.50	
06-29	4178340027	C & P TELEPHONE	03/01/84-03/31/84	LONG DISTANCE TELEPHONE SERVICE FOR THE WASHINGTON OFFICE AT&T COMMUNICATIONS	230.04	
06-29	4178340029	MICHAEL DEGAN	04/26/84	STAFF MEMBER PARKING WHILE ON OFFICIAL BUSINESS	4.50	
06-29	4178340025	PACIFIC CLIPPINGS	04/01/84-04/30/84	APRIL CLIPPING SERVICE	31.25	
06-29	4178340028	JERRY M PATTERSON	06/20/84-06/20/85	CALIFORNIA DIVISION OF MOTOR VEHICLE RENEWAL FOR 1 YR	191.00	
06-30	4181900473	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84		745.47	
06-30	4184830028	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84		161.66	

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS  
MEMBERS CLERK HIRE.....

EXPENSES

OFFICIAL EXPENSES OF MEMBERS.....

ADJUSTMENTS/REFUNDS

EXPENSES

01-11	4121990018	JERRY M PATTERSON	11/30/83-12/01/83	REFUND DUE TO VOUCHER INADVERTENTLY SUBMITTED	( 43.20)	
01-11	4121990017	Do	12/05/83	REFUND DUE TO VOUCHER INADVERTENTLY SUBMITTED	( 87.94)	



02/10/84

REFUND DUE TO PAYMENT MADE IN ERROR

( 423.00)

## OFFICE OF THE HON. RON PAUL

## SALARIES

AMOS, DEBORAH CATHERINE	04/01/84-06/30/84	COMPUTER OPERATOR	5,278.50
BLACKWELL, PATRICIA	04/01/84-05/31/84	RECEPTIONIST	3,174.00
Do	06/01/84-06/30/84	OFFICE MANAGER	1,587.00
COOVER, JANICE LEE	04/01/84-06/30/84	PART-TIME EMPLOYEE	4,065.44
CRAWFORD, ALAN P.	04/01/84-06/30/84	PRESS SECRETARY	5,744.25
CROSELY, GEORGIA H.	04/01/84-04/05/84	TEMPORARY EMPLOYEE	166.67
CULLER, PAUL A.	04/01/84-06/30/84	LEGISLATIVE CORRESPONDENT	5,733.01
DE MARCOS, CARLOS D.	05/01/84-05/31/84	TEMPORARY EMPLOYEE	800.00
DOUGLAS, DOROTHY FRANCES	04/01/84-06/30/84	STAFF ASSISTANT	3,375.00
ELAM, SAMUEL MARK	04/01/84-06/30/84	FIELD REPRESENTATIVE	6,546.39
GAY, KAREN	04/01/84-06/30/84	STAFF ASSISTANT	3,600.00
HARRISON, KAREN ELIZABETH	04/01/84-06/30/84	PART-TIME EMPLOYEE	2,199.38
HAYES, NADIA F.	04/01/84-06/30/84	DISTRICT OFFICE MANAGER	5,102.55
HOBBS, DAVID W.	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	5,123.25
HUTTON, DALLAS B.	04/01/84-05/31/84	PART-TIME EMPLOYEE	414.00
LEBLANC, MILDRED	04/01/84-06/30/84	SECRETARY	4,347.00
MCKEITHAN, ANNE BROWNE	04/01/84-06/30/84	RECEPTIONIST	3,315.28
POTTER, KAFE	04/01/84-06/30/84	STAFF ASSISTANT	3,989.99
REAM, ROGER RUSSELL	04/01/84-06/30/84	SPECIAL ASSISTANT	8,538.75
RITCHIE, SHARON KAY	05/07/84-06/08/84	LBI CONGRESSIONAL INTERN	992.00
ROBBINS, JOHN W.	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	13,610.25
ROSENSTEIN, AMY BETH	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	4,232.90
STACHOUSE, VALERIE ANNE	04/01/84-06/30/84	SECRETARY	5,226.75
WASLEY, WILLIAM JEFFREY	06/01/84-06/27/84	D.C. INTERN	720.00
YOUNG, DONALD ARTHUR	04/01/84-06/30/84	CONGRESSIONAL AIDE	4,735.60

## EXPENSES

4093250014	THOMAS J LANKFORD	XEROX RELEASE - 3 ORDERS	147.36
4103620017	GSA, QAO, FINANCE DIVISION	FIS SERVICE FOR BELLAIRE DISTRICT OFFICE	139.95
4103620016	Do	FIS SERVICE FOR LAKE JACKSON DISTRICT OFFICE	44.65
4103620014	SOUTHWESTERN BELL TELEPHONE	AT&T COMMUNICATIONS	18.76
4103620015	Do	AT&T INFORMATION SYSTEMS	119.66
4103620015	Do	HOTLINE FOR BELLAIRE DISTRICT OFFICE	99.80
4103620018	Do	TELEPHONE SERVICE FOR BELLAIRE DISTRICT OFFICE	150.88
4104200022	DONALD ARTHUR YOUNG	TRAVEL IN AND AROUND DISTRICT 488 MILES AT .24/MI.	17.12
4104200020	KAYEN GAY	TRAVEL I & A DISTRICT 242 MILES AT .24 PER MILE	58.08
4104200021	DALLAS B HUTTON	TRAVEL I & A DISTRICT 53 MILES AT 24 PER MILE	12.72
4108540035	MYRTLE AUSTIN	CLEANING SERVICES DISTRICT OFFICE IN LAKE JACKSON	75.00
4109630008	HOUSE RECORDING STUDIO	OFFICIAL RECORDING SERVICES	3.50
4109630008	FEDERAL EXPRESS CORP	MAILING LEGISLATIVE MATERIAL	12.50
4109630007	Do	MAILING LEGISLATIVE MATERIAL	12.50
4109630009	DAVID W HOBBS	TRAVEL TO AND FROM LEGISLATIVE MEETING HELD AT LABOR DEPARTMENT 21 MILES AT .24/MI.	5.04
4109630006	RON PAUL	TRAVEL TO AND FROM AIRPORTS IN CONNECTION WITH DISTRICT WORK (DULLES-IAH)	30.00
4109630005	Do	TRAVEL TO DISTRICT IN CONNECTION WITH DISTRICT WORK (DULLES-IAH) HOUSTON	125.00
4111720016	PAUL A CULLER	TVL IN CONNECTION WITH CONGRESSMAN'S TVL TO & FROM AIRPORT 160 MILES AT 24¢	38.40

TOTAL

120,565.24

OFFICIAL EXPENSES OF MEMBERS

## EXPENSES

## EXPENDITURES FOR 2ND QUARTER

## STATEMENT OF DISBURSEMENTS

## LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

## OFFICE OF THE HON. RON PAUL—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-25	4111720015	ROGER RUSSELL REAM	04/01/84	TVL TO LEGISLATIVE MEETING IN WASHINGTON 21 MILES AT 24¢	5.04	
04-25	4111720014	XEROX CORPORATION	10/12/83	PURCHASE OF SUPPLIES FOR XEROX COPYING MACHINE IN LAKE JACKSON CONGRESSIONAL OFFICE	36.13	
04-25	4111720013	Do	11/10/83	PURCHASE OF SUPPLIES FOR XEROX COPYING MACHINE IN LAKE JACKSON CONGRESSIONAL OFFICE	131.95	
04-27	4116890473	FRANK J GRADY, M.D.	04/01/84-04/30/84	RENT 135 OYSTER CREEK DR LAKE JACKSON TX 77566	674.96	
04-27	4116890474	SPECTRUM DEVELOPMENT CO.	04/01/84-04/30/84	RENT ONE BISSONNET PARK BELLAIRE, TX.	1,800.00	
04-27	4118540002	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	204.85	
04-27	4118850011	Do	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	183.12	
04-30	4121900443	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84		1,551.82	
04-30	4122680024	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/84-04/30/84		1.30	
04-30	4122710028	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84		11.99	
05-03	4121420021	DALLAS B HUTTON	04/01/84-04/13/84	TRAVEL 1 & A DISTRICT 28 MILES @ .24 PER MILE	6.72	
05-03	4121420023	MILDRED LEBLANC	04/06/84	TRAVEL 1 & A DISTRICT 40 MILES @ .24 PER MILE	9.60	
05-03	4121420031	KAIE POTTER	04/03/84-04/12/84	TRAVEL 1 & A DISTRICT 276 MILES @ .24 PER MILE	66.24	
05-03	4121420019	SAVIN	02/10/84	TONER 1 BT	27.50	
05-03	4121420022	DONALD ARTHUR YOUNG	03/19/84	TRAVEL 1 & A DISTRICT 242 MILES @ .24 PER MILE	58.08	
05-03	4121840001	FEDERAL EXPRESS CORP.	03/19/84	MAILING LEGISLATIVE MATERIAL	12.50	
05-03	4121840003	Do	03/21/84	MAILING LEGISLATIVE MATERIAL	12.50	
05-03	4121840002	Do	04/04/84	MAILING LEGISLATIVE MATERIAL	23.50	
05-03	4121840005	ITT DIALCOM, INC	04/01/84-04/30/84	COMPUTER SERVICE FOR APRIL 1984 DUAL ACCESS FOR MARCH, 1984	1,283.70	
05-03	4121840004	OFFICIAL AIRLINE GUIDES, INC.	08/01/84-07/31/85	NORTH AMERICAN AIRLINE TRAVEL GUIDE FOR 1 YEAR	124.80	
05-04	4117740010	KAIE POTTER	03/23/84	TRAVEL 1 & A DISTRICT 194 MILES AT 24¢ PER MILE	46.56	
05-04	4117740012	Do	03/25/84-04/24/84	AT&T COMMUNICATIONS	30.08	
05-04	4117740016	Do	03/29/84-04/28/84	BASIC MONTHLY TELEPHONE SERVICE FOR LAKE JACKSON OFFICE FOR SOUTHWESTERN BELL	278.26	
05-04	4117740015	Do	03/29/84-04/28/84	AT&T COMMUNICATIONS	39.23	
05-04	4117740018	Do	03/29/84-04/28/84	AT&T INFORMATION	19.35	
05-04	4117740014	Do	03/29/84-04/28/84	BASIC MONTHLY TELEPHONE SERVICE FOR LAKE JACKSON OFFICE FOR SOUTHWESTERN BELL	23.48	
05-04	4117740013	Do	03/29/84-04/28/84	HOT LINE MESSAGE AT LAKE JACKSON OFFICE	24.39	
05-04	4117740017	Do	04/03/84-04/13/84	TRAVEL 1 & A DISTRICT 197 MILES AT 24¢ PER MILE	47.28	
05-04	4121640029	C & P TELEPHONE	03/01/84-03/31/84	TOLL CHARGES FOR MARCH, 1984.	77.26	
05-04	4121640028	Do	03/01/84-03/31/84	3 PRECINCT STREET GUIDE BOOKS PLUS THIRD CLASS MAILING FEE	3.06	
05-08	4125440004	CARL S. SMITH, TAX ASSESSOR & COLLECTOR	04/18/84	AT&T COMMUNICATIONS	47.19	
05-08	4125440008	SOUTHWESTERN BELL TELEPHONE	04/11/84-05/10/84	AT&T INFORMATION SYSTEMS	41.38	
05-08	4125440007	Do	04/11/84-05/10/84	TELEPHONE SERVICE FOR DISTRICT OFFICE - BELLAIRE - SOUTHWESTERN BELL	119.52	
05-08	4125440006	Do	04/11/84-05/10/84	MONTHLY TELEPHONE SERVICE FOR DISTRICT OFFICE - BELLAIRE	155.90	
05-08	4125440005	Do	06/15/84-06/15/85	ONE YEAR SUBSCRIPTION FOR OFFICE USE	71.00	
05-08	4125820019	BARRON'S	03/01/84-03/31/84	MONTHLY SERVICE FOR CAP TELEPHONE CO	99.80	
05-08	4125820021	Do	03/01/84-03/31/84	AT&T INFORMATION SYSTEMS EQUIPMENT CHARGE FOR WASHINGTON OFFICE	11.15	
05-08	4125820020	Do	02/01/84-03/31/84	TRVL 1 & A DIST AND TO & FROM AIRPORT IN CONNECTION WITH DIST TRVL (DULLES-IAH-DULLES) 521 MI @ 24¢	49.29	
05-08	4125820017	RON PAUL	02/01/84-04/01/84	SUBSCRIPTIONS TO NEWSPAPERS FOR OFFICE USE	125.04	
05-08	4125820018	SOUTHWEST DISTRIBUTION SERVICE	04/01/84-06/30/84	XEROX 5 RELEASES - XEROX FACT SHEET - XEROX RECORD	231.00	
05-15	4130570006	THOMAS J LANKFORD	04/01/84-04/13/84	OFFICIAL RECORDING SERVICES	254.45	
05-17	4136560027	THOMAS J LANKFORD	04/01/84-04/30/84	XEROX REPORT - 4 PGS - 2/5	50	
05-17	4137460012	Do	04/05/84		88.40	



05-23	4138370010	FEDERAL EXPRESS CORP.	04/16/84	MAILING LEGISLATIVE MATERIAL	12.50
05-23	4138370008	Do	04/17/84	MAILING LEGISLATIVE MATERIAL	36.50
05-23	4138370009	Do	04/20/84	MAILING LEGISLATIVE	12.50
05-23	4138370007	HUMAN EVENTS	05/01/84-04/30/85	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	23.25
05-23	4138370006	RON PAUL	05/07/84	TRAVEL FROM HOUSTON TO WASHINGTON NATIONAL FOR LEGISLATIVE BUSINESS	165.00
05-26	4144310008	MARK CLAM	04/13/84-04/27/84	TRAVEL I&A DISTRICT & RETURNS, 304 MI @ 24¢/MI	72.96
05-26	4144310005	KAYEN GAY	04/24/84-05/07/84	TRAVEL I&A DISTRICT 203 MI @ 24¢/MI	48.72
05-26	4144310011	ANN MCKETHAN	01/25/84-05/07/84	REIMB FOR BATHROOM SUPPLIES FOR LAKE JACKSON DISTRICT OFFICE	19.65
05-26	4144310010	Do	03/23/84	CALL FOR CONSTITUENT MADE AT HOME	21.26
05-26	4144310007	MYRTLE AUSTIN	05/07/84	CLEANING SERVICES FOR DISTRICT LAKE JACKSON OFFICE	75.00
05-26	4144310006	DONALD ARTHUR YOUNG	04/18/84-04/30/84	TRAVEL I&A DISTRICT AND RETURNS HOME, 896 MI @ 24¢/MI	215.04
05-26	4144820031	GSA, OAD, FINANCE DIVISION	04/22/84	FTS SERVICE TO BELLAIRE DISTRICT OFFICE	139.95
05-26	4144820030	Do	04/22/84	FTS SERVICE TO LAKE JACKSON DISTRICT OFFICE	46.65
05-26	4144820029	MILDRED LEBLANC	05/04/84	TRAVEL I & A AND RETURN 70 MILES @ 24¢ PER MILE	16.80
05-26	4144820028	KAIE POTTER	05/02/84-05/09/84	TRAVEL I & A DISTRICT ANGLETON, CLAYTON LIBRARY, MAIL HOUSE 149 MILES @ 24¢ PER MILE	35.76
05-26	4144820008	Do	04/25/84-05/24/84	AT&T COMMUNICATIONS TO LAKE JACKSON OFFICE	16.68
05-26	4144820007	Do	04/25/84-05/24/84	SOUTHWESTERN BELL SERVICE TO LAKE JACKSON OFFICE	277.91
05-26	4144820006	Do	04/29/84-05/28/84	AT&T COMMUNICATIONS SERVICES TO LAKE JACKSON OFFICE	2.51
05-26	4144820005	Do	04/29/84-05/28/84	AT&T INFORMATION FOR LAKE JACKSON DISTRICT OFFICE	19.25
05-29	4147890473	FRANK I GRADY, M.D.	04/29/84-05/28/84	SOUTHWESTERN BELL SERVICE TO LAKE JACKSON OFFICE	24.39
05-29	4147890474	SPECTRUM DEVELOPMENT CO	05/01/84-05/30/84	HOTLINE SERVICE TO LAKE JACKSON	674.96
05-30	4146520024	CHEESAPEAKE & POTOMAC TELEPHONE CO	05/01/84-05/30/84	RENT 135 OYSTER CREEK OR LAKE JACKSON, TX 77566	1,800.00
05-30	4151510024	Do	03/01/84-03/31/84	LOCAL TELEPHONE CHARGES	187.12
05-31	4145520005	GSA, OAD, FINANCE DIVISION	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	199.25
05-31	4152900436	(EQUIPMENT ALLOWANCE CHARGED)	11/22/83	FTS SERVICE FOR THE BELLAIRE DISTRICT OFFICE	139.95
05-31	4153430028	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84	STAMPS FOR RETURN MAIL TELEVISION PROGRAM TAPES	1,550.41
06-05	4152900020	POSTMASTER	05/01/84-05/31/84	TRAVEL I & A DISTRICT 244 MI @ 24¢/MI	1,631.25
06-05	4153300016	KAIE POTTER	05/18/84	AT&T COMMUNICATIONS SERVICE TO BELLAIRE DISTRICT OFFICE	23.22
06-05	4153300014	Do	05/17/84-05/24/84	AT&T COMMUNICATIONS SERVICE TO BELLAIRE DISTRICT OFFICE	58.56
06-05	4153300013	Do	05/11/84-06/10/84	AT&T INFORMATION SYSTEM SERVICE TO BELLAIRE DISTRICT OFFICE	6.32
06-05	4153300012	Do	05/11/84-06/10/84	SOUTHWESTERN BELL TELEPHONE SERVICE FOR HOTLINE TO BELLAIRE DISTRICT OFFICE	119.52
06-05	4153300011	Do	05/11/84-06/10/84	SOUTHWESTERN BELL TELEPHONE SERVICE TO BELLAIRE DISTRICT OFFICE	101.76
06-05	4153300010	Do	05/21/84-05/23/84	TRAVEL I & A DISTRICT 244 MILES @ 24 PER MILE	168.52
06-05	4153520007	JANICE COOVER	05/01/84	FTS SERVICE FOR BELLAIRE DISTRICT OFFICE	58.56
06-05	4153520006	GSA, OAD, FINANCE DIVISION	05/01/84	FTS SERVICE FOR LAKE JACKSON DISTRICT OFFICE	139.95
06-05	4153520005	Do	05/01/84	AT&T COMMUNICATION TOLL CHARGES FOR WASHINGTON OFFICE	46.65
06-06	4156420009	C & P TELEPHONE	04/01/84-04/30/84	AT&T COMMUNICATION TOLL CHARGES FOR WASHINGTON OFFICE	81.77
06-06	4156420008	Do	04/01/84-04/30/84	TOLL CHARGES FOR WASHINGTON OFFICE	3.11
06-06	4156420007	Do	04/01/84-04/30/84	AT&T DATA EQUIPMENT CHARGE FOR WASHINGTON OFFICE INFORMATION SYSTEMS	40.03
06-06	4156420006	Do	04/01/84-04/30/84	TELEPHONE DATA SERVICE	10.51
06-06	4156420010	THE WALL STREET JOURNAL	07/24/84-01/25/85	TWO SIX MONTH SUBSCRIPTIONS FOR WASHINGTON OFFICE - 505088401.85350213600/50513840197600213600	106.00
06-06	4156840021	PAUL A CULLER	05/08/84-05/25/84	TRAVEL IN CONNECTION WITH CONGRESSMAN'S TRAVEL TO AND FROM AIRPORT 160 MILES @ 24	38.40
06-06	4156840022	Do	05/24/84	REIMBURSEMENT FOR PURCHASE OF VHS TAPE FOR USE WITH CONGRESSMAN'S TV PROGRAM	9.49
06-06	4156840024	RON PAUL	05/22/84-05/24/84	TRAVEL IN CONNECTION WITH AIRLINE TRAVEL TO AND FROM AIRPORTS 250 MILES @ 24	60.00
06-06	4156840023	Do	05/22/84-05/24/84	AIRLINE TRAVEL FROM DISTRICT TO WASHINGTON TO DISTRICT (IAH-DULLES-IAH)	275.00
06-06	4156840020	ROGER R REAM	05/21/84	TRAVEL IN CONNECTION WITH CONGRESSMAN'S TRAVEL TO AND FROM AIRPORT 80 MILES @ 24	19.20
06-08	4156340020	FEDERAL EXPRESS CORP	05/02/84	MAILING LEGISLATIVE MATERIAL	12.50
06-08	4156340022	Do	05/04/84	MAILING LEGISLATIVE MATERIAL	12.50
06-08	4156340023	DAVID W HOBBS	04/27/84-05/04/84	REIMB FOR CAR RENTAL WHILE ON CONGRESSIONAL BUSINESS IN DISTRICT	257.20
06-08	4156340024	ITT DIALCOM, INC	05/01/84-05/31/84	COMPUTER SERVICE FOR MAY 1984, DUAL ACCESS CHG FOR APRIL, 1984	1,758.82
06-08	4156400022	AMY BETH ROSENSTEIN	03/01/84-05/15/84	REIMB FOR DAILY PURCHASE OF WALL STREET JOURNAL & WASHINGTON POST FOR OFFICE USE	10.00
06-08	4156400001	THOMAS J LANKFORD	05/02/84	XEROX RELEASE	28.57
06-18	4165300025	PAUL A CULLER	05/29/84	TRAVEL IN CONNECTION WITH CONGRESSMAN'S TRAVEL TO & FROM AIRPORT, 75 MI @ 24¢/MI	18.00
06-18	4165300026	Do	06/01/84	REIMB FOR PURCHASE OF VHS FOR OFFICE BUSINESS	9.49

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. RON PAUL—Con.</b>						
06-18	4165300027	JOURNAL OF COMMERCE	05/25/84-11/25/84	6 MONTH SUBSCRIPTION FOR WASHINGTON OFFICE		91.00
06-18	4165300024	RON PAUL	05/25/84-05/29/84	TRAVEL IN CONNECTION WITH AIRLINE TRAVEL 250 MI @ 24¢/MI.		60.00
06-18	4167400028	SOUTHWESTERN BELL TELEPHONE	05/25/84-06/24/84	AT&T COMMUNICATION SERVICES FOR LAKE JACKSON DISTRICT OFFICE		14.17
06-20	4167340013	DALLAS B HUTTON	05/25/84	TRAVEL I & A DISTRICT, 20 MI @ 24¢/MI.		4.80
06-20	4167340016	MYRTLE AUSTIN	06/06/84	CLEANING SERVICES FOR LAKE JACKSON DISTRICT OFFICE		75.00
06-20	4167340031	KAIE POTTER	05/25/84-05/31/84	TRAVEL I & A DISTRICT, 62 MI @ 24¢/MI.		14.88
06-20	4167340017	SOUTHWESTERN BELL TELEPHONE	05/25/84-06/24/84	TELEPHONE SERVICE FOR LAKE JACKSON DISTRICT OFFICE		282.64
06-20	4167340014	DONALD ARTHUR YOUNG	05/04/84-05/10/84	TRAVEL I & A DISTRICT, 218 MI @ 24¢/MI.		52.32
06-20	4170320032	POSTMASTER	06/01/84	100 STAMPS FOR OFFICE USE		20.00
06-22	4171650012	THOMAS J LANFORD	05/23/84	XEROX 'DEAR COLLEAGUE' - 3 PAGES		50.95
06-22	4171650011	Do	05/23/84	XEROX RELEASE		30.38
06-22	4171840016	PAUL A CULLER	06/05/84-06/11/84	REIMBURSEMENT FOR TRAVEL IN CONNECTION WITH CONGRESSMAN'S TRAVEL TO AND FROM AIRPORT, 150 MILES @ .24.		36.00
06-22	4171840033	FEDERAL EXPRESS CORP.	05/10/84	MAILING LEGISLATIVE MATERIALS		12.50
06-22	4171840014	RON PAUL	06/01/84-06/05/84	TRAVEL IN CONNECTION WITH TRAVEL TO AND FROM AIRPORTS		60.00
06-22	4171840013	Do	06/01/84-06/05/84	TRAVEL FROM WASHINGTON TO HOUSTON TO WASHINGTON		260.00
06-22	4171840015	ROGER R REAM	06/11/84	REIMBURSEMENT FOR TRAVEL IN CONNECTION WITH CONGRESSMAN'S TRAVEL TO AND FROM AIRPORT, 50 MILES @ .24.		12.00
06-27	4179550004	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE		199.88
06-27	4179810003	Do	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE		187.61
06-28	4179890473	FRANK J GRADY, M.D.	06/01/84-06/30/84	RENT 135 OYSTER CREEK DR LAKE JACKSON, TX 77566		674.96
06-28	4179890474	SPECTRUM DEVELOPMENT CO.	06/01/84-06/30/84	RENT ONE BISSENETT PARK BELLAIRE, TX.		1,800.00
06-30	4181900439	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84			1,442.72
06-30	4184830007	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84			570.18
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
		LBJ INTERNS				992.00
		MEMBERS CLERK HIRE				101,635.96
<b>EXPENSES</b>						
		OFFICIAL EXPENSES OF MEMBERS				26,242.11
<b>TOTAL</b>						<b>128,870.07</b>
<b>OFFICE OF THE HON. DONALD J PEASE</b>						
<b>SALARIES</b>						
		ARMSTRONG, THOMAS RUSSELL	04/01/84-05/31/84	D.C. INTERN		1,680.00
		ATEN, JEWY L	05/29/84-06/29/84	LBJ CONGRESSIONAL INTERN		961.00
		Do	06/30/84-06/30/84	TEMPORARY EMPLOYEE		29.33
		BAILEY, STEPHEN R	04/01/84-06/30/84	LEGISLATIVE ASSISTANT		7,616.26
		BELL, DONALD S.	05/01/84-05/31/84	PART-TIME EMPLOYEE		300.00
		BIBER, PAUL JOSEPH	04/01/84-06/30/84	PART-TIME EMPLOYEE		825.32



04/01/84-06/30/84 STAFF ASSISTANT 3,289.29  
 04/01/84-06/30/84 LEGIS. CORRESPONDENCE MANAGER 6,421.82  
 04/01/84-06/30/84 ADMINISTRATIVE ASSISTANT 12,215.02  
 06/28/84-06/30/84 STAFF ASSISTANT 40.00  
 04/01/84-06/30/84 STAFF ASSISTANT 3,593.76  
 04/01/84-06/30/84 COMPUTER OPERATOR/STAFF ASST 5,609.48  
 04/01/84-06/30/84 CASEWORKER 4,377.41  
 06/01/84-06/30/84 D.C. INTERN 880.00  
 04/01/84-06/30/84 PRESS SECRETARY 6,161.39  
 04/01/84-06/30/84 PART-TIME EMPLOYEE 1,608.53  
 04/01/84-06/30/84 PERSONAL SEC./GRANTS SPEC. 6,371.70  
 04/01/84-06/30/84 STAFF ASSISTANT 2,855.73  
 04/01/84-06/30/84 EXECUTIVE SECRETARY 8,850.07  
 04/01/84-06/30/84 LEGISLATIVE DIRECTOR 8,489.58  
 04/01/84-06/30/84 CASEWORKER 7,944.79  
 04/01/84-06/30/84 DISTRICT REPRESENTATIVE 7,983.38

04/01/84-06/30/84 STAFF ASSISTANT 3,289.29  
 04/01/84-06/30/84 LEGIS. CORRESPONDENCE MANAGER 6,421.82  
 04/01/84-06/30/84 ADMINISTRATIVE ASSISTANT 12,215.02  
 06/28/84-06/30/84 STAFF ASSISTANT 40.00  
 04/01/84-06/30/84 STAFF ASSISTANT 3,593.76  
 04/01/84-06/30/84 COMPUTER OPERATOR/STAFF ASST 5,609.48  
 04/01/84-06/30/84 CASEWORKER 4,377.41  
 06/01/84-06/30/84 D.C. INTERN 880.00  
 04/01/84-06/30/84 PRESS SECRETARY 6,161.39  
 04/01/84-06/30/84 PART-TIME EMPLOYEE 1,608.53  
 04/01/84-06/30/84 PERSONAL SEC./GRANTS SPEC. 6,371.70  
 04/01/84-06/30/84 STAFF ASSISTANT 2,855.73  
 04/01/84-06/30/84 EXECUTIVE SECRETARY 8,850.07  
 04/01/84-06/30/84 LEGISLATIVE DIRECTOR 8,489.58  
 04/01/84-06/30/84 CASEWORKER 7,944.79  
 04/01/84-06/30/84 DISTRICT REPRESENTATIVE 7,983.38

## EXPENSES

04-11 4101410010 C & P TELEPHONE 69.07  
 04-11 4101410009 Do 18.11  
 04-16 4101820003 GSA QAO, FINANCE DIVISION 129.07  
 04-16 4101820003 CAPITOL HOLIDAY INN 290.00  
 04-16 4101820008 GENERAL TELEPHONE CO OF OH 48.58  
 04-16 4101820007 Do 34.95  
 04-16 4101820006 Do 35.99  
 04-16 4101820005 Do 48.44  
 04-16 4101820004 THE NORWALK REFLECTOR 168.00  
 04-16 4101820009 CLEVELAND SALVAGE POOL 60.00  
 04-19 4107711001 GENERAL TELEPHONE CO OF OH 215.75  
 04-19 4107711001 Do 177.14  
 04-19 4107711004 DEBRA L. MCAFEE 27.77  
 04-19 4107711002 DONALD J. PEAKE 41.82  
 04-19 4107711003 Do 83.00  
 04-19 4107720007 BILL GOULD 100.79  
 04-19 4107720006 Do 67.85  
 04-19 4107720008 Do 183.29  
 04-19 4108340013 CENTRAL TELEPHONE CO 2.13  
 04-19 4108340012 Do 305.40  
 04-19 4108340016 ENVIRONMENTAL & ENERGY STUDY CONFERENCE 150.00  
 04-19 4108340015 GENERAL TELEPHONE COMPANY OF OH 13  
 04-19 4108340014 WASH. DC CONVENTION & VISITORS ASSOC 15.00  
 04-23 4108540036 HOUSE RECORDING STUDIO 227.15  
 04-27 4116890475 BRUCE C. DELONG 700.00  
 04-27 4116890477 DALE W. SIGAFOOS 150.00  
 04-27 4116890476 MOIC 12.47  
 04-27 4118830018 CHESAPEAKE & POTOMAC TELEPHONE CO. 150.89  
 04-30 4121900375 (EQUIPMENT ALLOWANCE CHARGED) 1,500.87  
 04-30 4122711008 (STATIONERY ALLOWANCE CHARGED) 92.05  
 05-08 4125820024 C & P TELEPHONE Do 67.95  
 05-08 4125820023 Do 10.55  
 05-08 4125820026 Do 147.86  
 05-08 4125820025 Do 31.40  
 05-08 4125820022 Do 256.92  
 05-09 4124550026 BARBARA K FLOWERS 219.12  
 05-09 4124550027 Do 14.74

02/01/84-02/28/84 TOLL CHARGES - AT&T COMMUNICATIONS 69.07  
 02/01/84-02/28/84 TOLL CHARGES - C&P TEL 18.11  
 03/02/84-03/09/84 FITS SERVICE - LORAIN DISTRICT OFFICE 129.07  
 03/02/84-03/09/84 LODGING FOR DISTRICT EMPLOYEE, JOHN WALDER, WHILE IN WASHINGTON ON OFFICIAL BUSINESS 290.00  
 03/22/84 AT&T (MEDINA OFFICE) 48.58  
 03/22/84 LOCAL TELEPHONE SERVICE, LONG DISTANCE SERVICE 34.95  
 03/10/84 LONG DISTANCE SERVICE, AT&T (NORWALK DISTRICT OFFICE) 35.99  
 03/10/84 LONG DISTANCE, INTRA MARKET SERVICE & LOCAL 48.44  
 03/22/84-03/26/84 ROUND TRIP AIRFARE, DC TO CLEVELAND, OH; TAXI FROM HOME TO AIRPORT; TAXI FROM AIRPORT TO HOME 168.00  
 03/01/84-03/01/85 SUBSCRIPTION RENEWAL FOR 1 YR. 60.00  
 04/01/84-04/30/84 DISTRICT RENTAL CAR 215.75  
 03/28/84 LONG DISTANCE SERVICE, AT&T COMMUNICATIONS 177.14  
 03/28/84 LOCAL SERVICE 27.77  
 03/01/84-03/31/84 OFCL TVL WITHIN DISTRICT BY DISTRICT SECRETARY, 153 MI AT 24¢, TOLLS/PARKING 41.82  
 03/01/84 AIRFARE, DC TO CLEVELAND, OH; TAXI FARE FROM OFFICE TO WASH NATL AIRPORT 83.00  
 03/01/84 MILEAGE BY PYT AUTO FROM OBERLIN, OH TO WASH, DC 396 MILES; TURNPIKE TOLLS 100.79  
 03/22/84-03/28/84 REIMB. MEALS WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS 67.85  
 03/22/84-03/28/84 REIMB. LODGING WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS 183.29  
 03/22/84-03/28/84 REIMB. GAS PARKING, WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS 2.13  
 03/25/84 AT&T LONG DISTANCE SERVICE 305.40  
 01/01/84-12/31/84 TELEPHONE SERVICE, LORAIN DISTRICT OFFICE-CENTEL 150.00  
 03/01/84 MEMBERSHIP/SUBSCRIPTION FEE 13  
 04/02/84 100 WELCOME TO WASHINGTON BROCHURES FOR CONSTITUENT SERVICE 15.00  
 03/01/84-03/31/84 OFFICIAL RECORDING SERVICES 227.15  
 04/01/84-04/30/84 RENT 1936 COOPER FOSTER PARK RD LORAIN OH 44503 700.00  
 04/01/84-04/30/84 RENT 42 EAST MAIN STREET ASHLAND, OH 150.00  
 04/01/84-04/30/84 RENT 145 BOWMAN ST #SEVEN MANSHFIELD OH 44903 12.47  
 02/01/84-02/29/84 LOCAL TELEPHONE SERVICE 150.89  
 02/01/84-02/29/84 LOCAL EQUIPMENT CHANGE 1,500.87  
 04/01/84-04/30/84 AT&T COMMUNICATIONS, LONG DISTANCE TELEPHONE SERVICE 92.05  
 03/01/84-03/31/84 C&P TOLL CHARGES 67.95  
 03/01/84-03/31/84 DATA SERVICES, AT&T INFORMATION 10.55  
 03/01/84-03/31/84 DATA SERVICES, C & P TEL 147.86  
 04/19/84 ACADEMY POSTERS 31.40  
 TRAVEL WITHIN DISTRICT BY DISTRICT SECRETARY - 913 MILES @ .24 PER MILE 256.92  
 REIMB FOR MEALS WHILE REPRESENTING CONGRESSMAN 219.12  
 03/13/84-03/15/84 14.74

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-09	4124550030	LSW, INC.	03/01/84	MONTHLY ON-LINE COMPUTER SERVICES.	1,473.88	
05-09	4124550028	JOHN H WALKER	03/01/84	TRAVEL WITHIN DISTRICT BY DISTRICT EMPLOYEE - 748 MILES @ .24 PER MILE	179.52	
05-09	4124550029	Do	03/20/84-04/10/84	REIMB FOR SUBSCRIPTION FOR NORWALK REFLECTOR FOR OFFICE USE	3.60	
05-09	4124660017	GENERAL TELEPHONE CO OF OHIO	04/10/84	AT&T COMMUNICATIONS	24.57	
05-09	4124660016	Do	04/10/84	TELEPHONE SERVICE, NORWALK DISTRICT OFFICE	34.87	
05-09	4124660018	INSIDE LORAIN COUNTY	04/05/84-04/05/85	1-YR SUBSCRIPTION	10.00	
05-09	4124660018	JESS-RITE JANITOR SERVICE	03/01/84-03/31/84	JANITOR SERVICE - LORAIN DISTRICT OFFICE	90.00	
05-09	4124660019	NEW YORK TIMES	04/02/84-07/01/84	SUBSCRIPTION RENEWAL	58.50	
05-09	4124660020	WESTERN UNION	03/31/84	CONSTITUENT COMMUNICATION	27.02	
05-15	4130410002	DONALD J PEASE	04/13/84	AIRFARE WASH NATIONAL AIRPORT TO CLEVELAND, OH, TAXI TO WASH NATIONAL AIRPORT	82.00	
05-15	4130410003	Do	04/17/84	LODGING, ENROUTE FROM OH TO DC	39.50	
05-15	4130410004	Do	04/17/84	REIMB TRAVEL BY PRIVATE AUTO FROM OBERLIN, OH TO DC 395 MI @ .24	71.06	
05-15	4130410005	Do	04/18/84	TELEPHONE SERVICE, WANSFIELD DISTRICT OFFICE	29.68	
05-15	4130570001	CLEVELAND SALVAGE POOL	04/05/84	REIMB FOR REFERENCE BOOK FOR USE IN THE OFFICE	215.75	
05-15	4130570002	DAVID R RAMAGE	05/01/84-06/01/84	DISTRICT CAR RENTAL	29.00	
05-15	4130570001	Do	04/23/84	MEMO PADS	48.10	
05-15	4130570001	Do	04/22/84	AT&T COMMUNICATIONS (MEDINA DISTRICT OFFICE)	35.43	
05-15	4130570011	Do	04/27/84	TELEPHONE SERVICE - MEDINA DISTRICT OFFICE (INTRA MKT SER.)	4.40	
05-15	4130570008	JOHN H WALKER	04/01/84-04/30/84	REIMB - PARKING WHILE ON OFFICIAL BUSINESS	176.16	
05-16	4135210016	CENTRAL TELEPHONE CO	04/25/84	REIMB - TRAVEL WITHIN DISTRICT BY DISTRICT EMPLOYEE - 734 MILES @ .24 PER MILE	15.28	
05-16	4135210015	Do	04/25/84	AT&T COMMUNICATIONS	412.62	
05-16	4135210012	DICKMAN DIRECTORIES, INC.	12/01/83-12/01/84	TELEPHONE SERVICE, LORAIN DISTRICT OFFICE - CENTEL	110.00	
05-16	4135210014	GENERAL TELEPHONE CO OF OHIO	04/28/84	DIRECTORIES - LORAIN COUNTY AND MEDINA COUNTY	128.24	
05-16	4135210031	GSA, OAD, FINANCE DIVISION	04/28/84	AT&T COMMUNICATIONS	28.73	
05-16	4135730005	DIANA WOOD	04/22/84	TELEPHONE SERVICE, ASHLAND DISTRICT OFFICE, GEN TEL	129.28	
05-16	4135730006	Do	04/30/84-05/06/84	FTS SERVICE, LORAIN DISTRICT OFFICE	103.63	
05-16	4136210012	Do	04/30/84-05/06/84	REIMB, MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	168.00	
05-16	4136210014	Do	05/04/84	AIRFARE, WASH, DC TO CLEVELAND, OH (R/T) TAXIS TO & FROM NATIONAL AIRPORT	16.50	
05-16	4136210017	Do	04/01/84-04/30/84	REIMB, GAS FOR DISTRICT RENTAL CAR WHILE ON OFFICIAL BUSINESS	136.56	
05-16	4136210018	Do	04/04/84	TRAVEL WITHIN DISTRICT BY DISTRICT EMPLOYEE - 569 MI @ .24	2.25	
05-16	4136210018	Do	04/17/84	REIMBURSEMENT - OFFICIALS DIRECTORY	12.70	
05-16	4136210017	Do	04/30/84-05/05/84	GASOLINE FOR DISTRICT RENTAL CAR	100.97	
05-16	4136210018	Do	04/30/84-05/06/84	REIMBURSEMENT, MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	165.30	
05-16	4136210015	JESS-RITE JANITOR SERVICE	05/01/84	AIRFARE, WASH, DC TO CLEVELAND, OH (R/T) TAXI TO AIRPORT FROM HOME, TAXI FROM AIRPORT TO HOME	14.00	
05-16	4136210020	MARGARET MARY O LAUGHLIN	05/01/84	GASOLINE FOR DISTRICT RENTAL CAR WHILE ON OFFICIAL BUSINESS	90.00	
05-16	4136210019	Do	05/08/84	JANITOR SERVICE, LORAIN DISTRICT OFFICE	18.89	
05-17	4136560028	HOUSE RECORDING STUDIO	04/01/84-04/30/84	REIMBURSEMENT - PRESSTYPE	9.50	
05-23	4138370012	INDEPENDENT OIL & TIRE CO.	04/07/84	CAB FARES FROM LONGWORTH HOB TO 1727 EYE ST, N.W. & RETURN (OFFICIAL BUSINESS)	245.00	
05-23	4138370017	DONALD J PEASE	05/04/84-05/08/84	OFFICIAL RECORDING SERVICES	9.43	
05-29	417890475	BRUCE C DELONG	05/01/84-05/30/84	SERVICE FOR DISTRICT RENTAL CAR	150.96	
05-29	417890477	DALE W. SIGAFOS	05/01/84-05/30/84	REIMB R/T AIRFARE WASH, DC TO CLEVELAND, OH, PRIVATE AUTO FROM CAPITOL TO NATIONAL AIRPORT, 4 MI @ .24c	700.00	
05-29				RENT 1936 COOPER FOSTER PARK RD LORAIN OH 44503	100.00	
05-29				RENT 42 EAST MAIN STREET ASHLAND, OH		



05-29	4147990476	MOIC	05/01/84-05/30/84	RENT 445 BOWMAN ST #SEVEN MANSFIELD OH 44903	75.00
05-30	4146510023	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	163.12
05-30	4151530022	Do	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	109.16
05-31	4153290368	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84		1,583.10
05-31	4153430008	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84		767.77
06-08	4157610020	Do	04/01/84-04/30/84	LONG DISTANCE TELEPHONE SERVICE AT&T C&P COMMUNICATIONS	72.62
06-08	4157610021	Do	04/01/84-04/30/84	DATA SERVICES, AT&T C&P INFORMATION SYSTEMS	151.63
06-08	4157610021	Do	04/01/84-04/30/84	DISTRICT CAR RENTAL	215.75
06-08	4157610019	Do	06/01/84-06/30/84	TELEPHONE SERVICE, AT&T C&P INFORMATION SYSTEMS	155.00
06-08	4157610019	Do	05/11/84	LETTERHEAD	56.80
06-08	4157700021	GENERAL TELEPHONE CO OF OH	05/16/84-05/18/84	YETI LETTERS, REPORT CHILDREN AND FAMILY ISSUES	42.17
06-08	4157700021	LSW, INC.	05/22/84	ON-LINE MONTHLY COMPUTER SERVICES	1,499.24
06-08	4157700023	MEDINA COUNTY TREASURER	04/01/84-04/30/84	OFFICE SUPPLIES FOR MEDINA DISTRICT OFFICE-PINS & PAD	76
06-08	4157700023	BERLIN INN	05/09/84	LOGGING FOR WASH EMPLOYEES D WOOD AND S GANG WHILE IN DISTRICT ON OFFICIAL BUSINESS	278.63
06-08	4157700020	UNITED TELEPHONE COMPANY OF OHIO	04/30/84-05/05/84	TEL SERVICE MANSFIELD DISTRICT OFFICE	101.71
06-12	4160820003	DONALD J PEASE	05/07/84	GASOLINE FOR DISTRICT RENTAL CAR	10.00
06-12	4160820002	Do	05/28/84	AIRFARE, CLEVELAND, OH TO WASH. DC; TAXI FROM AIRPORT TO OFFICE	149.00
06-12	4160820004	Do	05/30/84	TRAVEL WITHIN DISTRICT BY DISTRICT EMPLOYEE - 952 MI @ 24	228.48
06-12	4160820005	Do	05/01/84-05/31/84	OFFICE SUPPLIES (RIBBONS FOR TYPEWRITER-2)	5.25
06-12	4164620025	Do	05/10/84	TELEPHONE SERVICE, ASHLAND DISTRICT OFFICE AT&T COMMUNICATIONS	165.57
06-20	4164620026	Do	05/28/84	INTRA MKT SER	27.05
06-20	4164620026	Do	05/10/84	TELEPHONE SERVICE, NORWALK DISTRICT OFFICE AT&T COMMUNICATIONS	127.59
06-20	4164620023	Do	05/10/84	INTRA MKT SERVICE	26.98
06-20	4164620031	LSW, INC.	05/01/84-05/31/84	MONTHLY ON-LINE COMPUTER SERVICES	1,865.00
06-20	4164620024	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/01/84-12/31/84	MEMBERSHIP DUES, 1984	200.00
06-20	4167520015	GENERAL TELEPHONE CO OF OHIO	06/10/84-06/10/84	AT&T COMMUNICATIONS CHARGES - NORWALK DISTRICT OFFICE	81.58
06-20	4167520014	Do	06/10/84-06/10/84	TELEPHONE SERVICE, NORWALK DISTRICT OFFICE	26.93
06-20	4167520017	Do	05/22/84	FTS SERVICE, LORAIN DISTRICT OFFICE	129.42
06-20	4167520016	GSA OAD, FINANCE DIVISION	05/01/84	JANITOR SERVICE, LORAIN DISTRICT OFFICE	90.00
06-20	4171700003	JESS-RITE JANITOR SERVICE	05/01/84	MEMO SHEETS	48.00
06-20	4171700003	DAVID R RAMAGE	06/05/84	TRAVEL WITHIN DISTRICT BY DISTRICT EMPLOYEE-126 MILES @ 24¢	30.24
06-20	4171700004	DEBRA L MCAFEE	04/01/84-05/31/84	CONSTITUENT COMMUNICATIONS-TELEGRAPH CHARGE	54.77
06-20	4171820001	WESTERN UNION	05/01/84-05/31/84	TELEPHONE SERVICE, LORAIN DISTRICT OFFICE	349.65
06-20	4171820001	CENTRAL TELEPHONE CO	05/25/84	TRAVEL WITHIN DISTRICT BY DISTRICT EMPLOYEE - 731 MI @ 24	175.44
06-20	4171820001	BARBARA K FLOWERS	05/01/84-05/31/84	DINNER IN MANSFIELD, PRIOR TO ATTENDING CONGRESSMAN'S TOWN MEETING IN MANSFIELD.	7.64
06-20	4171820003	Do	05/10/84	BATTERY FOR CODE A PHONE REMOTE FOR MEDINA DISTRICT OFFICE.	4.29
06-20	4171820001	Do	06/01/84	DATA SERVICES, C&P - DATA SERVICES AT&T	152.73
06-26	4177420031	C & P TELEPHONE	05/01/84-06/30/84	REPORT	43.18
06-26	4177420031	CANTRELL/CUTTER PRINTING, INC.	06/12/84	REIMB PARKING WHILE ON OFFICIAL BUSINESS	3.00
06-26	4177420032	BILL GOULD	06/01/84	R/T A/P WASH/CLEVELAND; METRO TO A/P, PRIVATE CAR FROM A/P TO DC OFFICE 4 MI @ 24	283.71
06-26	4177420028	DONALD J PEASE	06/15/84-06/18/84	TELEPHONE SERVICE - MANSFIELD DISTRICT OFFICE	16.74
06-26	4177420029	UNITED TELEPHONE COMPANY OF OHIO	06/07/84	LOCAL EQUIPMENT CHARGE	163.36
06-27	4179420012	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	109.47
06-27	4179550006	Do	04/01/84-04/30/84	RENT 1936 COOPER FOSTER PARK RD LORAIN OH 44503	700.00
06-28	4179890475	BRUCE C DELONG	06/01/84-06/30/84	RENT 42 EAST MAIN STREET ASHLAND, OH	150.00
06-28	4179890476	DALE W. SIGAFOOS	06/01/84-06/30/84	RENT 445 BOWMAN ST #SEVEN MANSFIELD OH 44903	75.00
06-28	4179890476	MOIC	06/01/84-06/30/84		1,573.43
06-30	4181900369	(EQUIPMENT ALLOWANCE CHARGED)			623.31
06-30	4184830029	(STATIONERY ALLOWANCE CHARGED)			

## EXPENDITURES FOR 2ND QUARTER

## SALARIES

LBJ INTERNS ..... 961.00  
MEMBERS CLERK HIRE ..... 95,242.86

## EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... 24,727.21

# STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. DONALD J PEASE—Con.</b>						
<b>ADJUSTMENTS/REFUNDS</b>						
05-09	4177990034	INSIDE LORAIN COUNTY	04/05/84-04/05/85	REFUND DUE TO DUPLICATE PAYMENT.....	( 10.00)	
<b>EXPENSES</b>						
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>EXPENSES</b>						
<b>OFFICIAL EXPENSES OF MEMBERS.....</b>						
<b>TOTAL</b>						<b>120,921.07</b>
<b>OFFICE OF THE HON. TIMOTHY J PENNY</b>						
<b>SALARIES</b>						
<b>Do</b>						
		ALLEN, ELLEN ELIZABETH.....	04/01/84-06/15/84	PART-TIME EMPLOYEE.....		2,572.92
		BOOTH, CANDICE Y.....	06/16/84-06/30/84	SECRETARY.....		572.92
		BREHMER, STEVEN LESTER.....	04/01/84-06/30/84	TEMPORARY EMPLOYEE.....		4,575.00
		DESTEAN, SUSAN.....	06/16/84-06/30/84	D.C. INTERN.....		500.00
		DICKENS, MARY CATHERINE.....	04/01/84-05/18/84	SECRETARY.....		1,600.00
		FARRIS, KAREN A.....	04/01/84-06/30/84	SECRETARY.....		4,950.00
		HAGERTY, JAMES C.....	04/01/84-06/15/84	SECRETARY.....		2,697.92
		HAYNES, LEONA T.....	04/01/84-06/30/84	FIELD REPRESENTATIVE.....		4,500.00
		KEATING, RITA W.....	04/01/84-06/30/84	SECRETARY.....		3,020.00
		KENDRICK, GLENDA LEE.....	04/01/84-06/30/84	EXECUTIVE ASSISTANT.....		8,375.01
		KRUCKEBERG, DOUGLAS DEAN.....	04/01/84-06/30/84	CASE WORKER.....		4,149.99
		LEAHY, THERESA M.....	04/01/84-06/30/84	FIELD REPRESENTATIVE.....		1,250.01
		LEBEAU, CAROL ROSE.....	04/16/84-06/30/84	SHARED EMPLOYEE.....		1,386.67
		LOSINSKI, ELIZABETH A.....	04/01/84-06/30/84	CASE WORKER.....		4,149.99
		MCNUTT, MERLE.....	04/01/84-06/30/84	LEGISLATIVE ASSISTANT.....		6,535.00
		MILLER, STEVEN L.....	06/01/84-06/21/84	TEMPORARY EMPLOYEE.....		5,283.33
		MULLER, JACK ROBERT.....	04/01/84-06/30/84	PRESS ASSISTANT.....		5,283.33
		MYHROW, DIANA ETHEL.....	04/01/84-06/30/84	FIELD REPRESENTATIVE.....		2,749.39
		SCHRAEDER, RONALD F.....	04/01/84-06/30/84	CASE SECRETARY.....		2,708.33
		SENIEN, HARRY ANN.....	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT.....		15,500.01
		STONER, FLOYD E.....	04/01/84-06/30/84	FIELD REPRESENTATIVE.....		6,000.00
		VIETH, VICTOR.....	04/01/84-06/30/84	LEGISLATIVE DIRECTOR.....		9,500.01
		WALDRON, LUELLEN JO.....	06/04/84-06/30/84	LBJ CONGRESSIONAL INTERN.....		720.00
		WENDLANDT, WILLIAM O.....	04/01/84-06/30/84	PART-TIME EMPLOYEE.....		1,500.00
		WHEELOCK, PAMELA ANN.....	04/01/84-06/30/84	STAFF ASSISTANT.....		3,999.99
				LEGISLATIVE ASSISTANT.....		5,900.01
<b>EXPENSES</b>						
04-11	4100820025	AGRI. NEWS.....	05/24/84-05/24/85	SUBSCRIPTION.....		10.00
04-11	4100820016	ASSISTANT PUBLIC PRINTER.....	03/19/84	PUBLICATION.....		8.00



04-11	4100820018	AT&T INFORMATION SYSTEMS.....	03/04/84-04/03/84	TELEPHONE SERVICE - 1 MON.....	124.66
04-11	4100820017	CANTRELL/CUTTER PRINTING, INC.....	03/20/84	NEWSLETTER.....	714.75
04-11	4100820026	MINNESOTA BUSINESS JOURNAL.....	02/27/84-02/27/85	SUBSCRIPTION.....	8.95
04-11	4100820021	NINETY-EIGHT NEW MEMBER'S CAUCUS.....	01/01/84-12/31/84	MEMBERSHIP DUES.....	250.00
04-11	4100820027	NORTHFIELD NEWS.....	04/01/84-04/01/85	SUBSCRIPTION.....	12.00
04-11	4100820029	NORTHWESTERN BELL.....	03/01/84-03/31/84	AT&T WATS.....	307.65
04-11	4100820028	Do.....	03/01/84-03/31/84	NORTHWESTERN BELL TELEPHONE BILL.....	44.57
04-11	4100820020	Do.....	03/04/84-04/03/84	TELEPHONE BILL.....	47.60
04-11	4100820014	TIMOTHY J. PENNY.....	03/16/84	PHOTOGRAPH - FREE PRESS COMPANY.....	5.00
04-11	4100820022	Do.....	03/21/84	SUBSCRIPTION.....	61.60
04-11	4100820024	ROCHESTER POST-BULLETIN.....	04/12/84-10/11/84	SOFT DRINKS - CONSTITUENT SERVICE.....	39.10
04-11	4100820020	SCHMIDT-GOODMAN OFFICE PROD.....	03/05/84	SUPPLIES: MEMOS.....	6.50
04-11	4100820019	Do.....	03/05/84	SUPPLIES: TYPEWRITER RIBBON.....	7.15
04-11	4100820015	ST PAUL DISPATCH & PIONEER PRESS.....	04/12/84-04/12/85	NEWSPAPER SUBSCRIPTION.....	74.88
04-11	4100820023	3M UFV0453.....	03/12/84	SUPPLIES - TELECOPIER PAPER.....	63.84
04-19	4109600012	TIMOTHY J. PENNY.....	03/23/84-03/25/84	CAR RENTAL.....	29.57
04-19	4109600011	Do.....	03/23/84-03/25/84	MEAL.....	238.00
04-19	4109600013	Do.....	03/25/84	AIRFARE WASH, DC - MPLS, MN AND RETURN.....	13.80
04-20	4108300021	DAVID R RAMAGE.....	03/30/84	CHESHIRE LABELS ON NEWSLETTERS.....	209.25
04-20	4108300020	GLENDIA L KENDRICK.....	03/22/84	OFFICE SUPPLY: POSTAGE STAMPS.....	10.00
04-20	4108300019	Do.....	03/27/84	OFFICE SUPPLIES.....	31.96
04-20	4108300024	OFFICE SPECIALTIES CO.....	03/27/84	COFFEE-CONSTITUENT SERVICE.....	20.10
04-20	4108300023	Do.....	04/05/84	SOFT DRINKS-CONSTITUENT SERVICE.....	30.00
04-20	4109310008	OWATONNA PEOPLE'S PRESS.....	03/13/84-03/13/85	1 YR SUBSCRIPTION.....	68.00
04-20	4109310009	TIMOTHY J. PENNY.....	04/10/84	COFFEE-CONSTITUENT SERVICE.....	98.00
04-20	4109310010	WINONA DAILY & SUNDAY NEWS.....	04/06/84-04/06/85	1 YR SUBSCRIPTION.....	681.50
04-23	4108540037	HOUSE RECORDING STUDIO.....	03/01/84-03/31/84	GASOLINE.....	55.09
04-23	4109630012	TIMOTHY J. PENNY.....	04/06/84-04/07/84	CAR RENTAL.....	50.72
04-23	4109630011	Do.....	04/06/84-04/09/84	AIRFARE WASH, DC-MPLS, MN AND RETURN.....	238.00
04-25	4111720018	JACK ROBERT MUELLER.....	12/01/83-01/03/84	IN-DISTRICT TRAVEL 311 MILES AT 20¢.....	62.20
04-25	4111720017	Do.....	02/07/84-02/20/84	IN-DISTRICT TRAVEL 299 MILES AT 20¢.....	59.80
04-25	4111720019	Do.....	03/01/84-03/15/84	IN-DISTRICT TRAVEL 571 MILES AT 20¢.....	114.20
04-25	4111720020	Do.....	03/16/84-03/19/84	IN-DISTRICT TRAVEL 98 MILES AT 20¢.....	19.60
04-25	4111800020	GANDEL S.....	04/04/84	1/5 COST OF LUNCHEON MEETING WITH CONSTITUENTS TO DISCUSS LABOR ISSUES AND FEDERAL LEGISLATION.....	67.13
04-26	4145100119	CANTRELL/CUTTER PRINTING, INC.....	02/29/84	BIOGRAPHIES.....	116.70
04-26	414510020	JAMES C HAGERTY.....	03/07/84-03/24/84	IN-DISTRICT MILEAGE: 883 MILES @ .20 PER MILE.....	176.60
04-26	414840023	POSTMASTER.....	03/22/84	POSTAGE 150 @ \$1.00.....	150.00
04-27	4116890478	BLUE EARTH COUNTY.....	04/01/84-04/30/84	RENT THE GOVERNMENT CENTER MANKATO, MN.....	287.89
04-27	4116890479	PARK HEIGHT TOWERS COMPANY.....	04/01/84-04/30/84	RENT PARK TOWERS.....	131.25
04-27	4118540017	CHESAPEAKE & POTOMAC TELEPHONE CO.....	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE.....	146.94
04-27	4118850026	Do.....	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE.....	420.79
04-30	4121900064	(EQUIPMENT ALLOWANCE CHARGED).....	04/01/84-04/30/84	.....	3,240.74
04-30	4122680025	(PHOTOGRAPHIC SERVICES CHARGED).....	04/01/84-04/30/84	.....	113.75
04-30	4122710029	(STATIONERY ALLOWANCE CHARGED).....	04/01/84-04/30/84	TELEPHONE SERVICE.....	323.10
05-03	4122800020	MANKATO CITIZENS TELEPHONE CO.....	04/01/84	NEWSPAPER SUBSCRIPTION.....	50.10
05-03	4122800019	MINNEAPOLIS STAR AND TRIBUNE.....	05/12/84-05/12/85	CLIPPING SERVICE.....	65.00
05-03	4122800031	MINNESOTA NEWSPAPER CLIPPING ASSOC.....	07/31/83	CLIPPING SERVICE.....	41.83
05-03	4122800024	Do.....	03/31/84	CLIPPING SERVICE.....	53.48
05-03	4122800021	JACK ROBERT MUELLER.....	03/21/84-03/31/84	IN-DISTRICT TRAVEL 457 MI X .20.....	91.40
05-03	4122800022	Do.....	03/29/84	MEALS.....	11.72
05-03	4122800023	Do.....	03/29/84	CAB FARE.....	9.55
05-04	4123410013	TIMOTHY J. PENNY.....	04/13/84-04/19/84	CAR RENTAL.....	186.10
05-04	4123410012	Do.....	04/13/84-04/19/84	AIRFARE WASH, DC-MPLS, & RETURN.....	238.00

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. TIMOTHY J PENNY—Con.</b>						
05-04	4123470014	Do	04/14/84-04/18/84	GASOLINE	57.50	
05-08	4122460018	ST PAUL DISPATCH & PIONEER PRESS	04/12/84-04/12/85	NEWSPAPER SUBSCRIPTION	74.88	
05-08	4123300001	ELLEN ELIZABETH ALLEN	04/10/84	IN-DISTRICT TRAVEL, 90 MI @ 20¢	18.00	
05-08	4123300009	BYRON REVIEW	04/13/84-04/13/85	NEWSPAPER SUBSCRIPTION	7.50	
05-08	4123300005	CABLEVISION	04/01/84-05/01/84	CABLEVISION SERVICE	7.93	
05-08	4123300004	CANTRELL/CUTTER PRINTING, INC.	04/09/84	REPRODUCTIONS	25.55	
05-08	4123300011	INDEPENDENT SCHOOL DISTRICT 535	04/02/84	SUPPLIES; FILE FOLDERS, 4 BOXES	26.71	
05-08	4123300002	DOUGLAS DEAN KRUCKBERG	03/01/84-03/31/84	IN-DISTRICT TRAVEL, 810 MI @ 20¢	162.00	
05-08	4123300003	Do	03/24/84-03/28/84	MEALS	22.00	
05-08	4123300006	TIMOTHY J. PENNY	04/18/84	SOFT DRINKS-CONSTITUENT SERVICE	30.00	
05-08	4123300007	SCHMIDT-GOODMAN OFFICE PROD.	03/27/84	SUPPLIES; LABELS	4.00	
05-08	4123300008	Do	04/03/84	SUPPLIES; COPY PAPER	39.60	
05-08	4123300016	THE MONITOR REVIEW	04/13/84-04/13/85	NEWSPAPER SUBSCRIPTION	10.00	
05-16	4131460026	C & P TELEPHONE	03/31/84	AT&T COMMUNICATIONS	343.43	
05-16	4131460025	Do	03/31/84	TELEPHONE SERVICES	104.98	
05-16	4132600017	TIMOTHY J. PENNY	04/06/84	EXPRESS MAIL	9.35	
05-16	4132600016	Do	03/01/84-03/31/84	COFFEE - CONSTITUENT SERVICE	39.50	
05-16	4132600015	Do	04/27/84	COMPUTER SERVICES	494.00	
05-16	4132600014	Do	04/27/84	GASOLINE	13.65	
05-16	4132600013	Do	04/27/84-04/29/84	CAR RENTAL	39.94	
05-16	4132600018	Do	05/02/84	AIRFARE WASH. DC - MPLS, MN AND RETURN	238.00	
05-16	4135480017	Do	04/08/84-04/13/84	SOFTDRINKS - CONSTITUENT SERVICE	30.00	
05-16	4136230004	MANHATTAN CITIZENS TELEPHONE CO.	04/01/84-04/01/85	SUBSCRIPTION	26.50	
05-16	4136230002	TIMOTHY J. PENNY	05/01/84	TELEPHONE SERVICE	16.00	
05-16	4136230001	Do	05/04/84-05/07/84	CAR RENTAL	59.92	
05-16	4136230003	ROCHESTER BUSINESS PRODUCTS	05/04/84-05/07/84	AIRFARE - WASH. DC - MPLS, MN AND RETURN	238.00	
05-16	4136230022	VALLEY JOURNAL	04/18/84	SUPPLIES: 3 EA TO PAKS (SAVIN COPIES)	145.19	
05-17	4136350013	AT&T INFORMATION SYSTEMS	05/02/84	PHOTOGRAPH	15.00	
05-17	4136350010	GLENDAL KENDRICK	04/04/84	MONTHLY SERVICE	124.66	
05-17	4136350007	MINNESOTA NEWSPAPER CLIPPING ASSOC.	04/09/84-04/18/84	IN-DISTRICT MILEAGE: 328 MI @ 20¢	65.60	
05-17	4136350012	NORTHWESTERN BELL	04/30/84	NEWSPAPER CLIPPING SERVICE	48.30	
05-17	4136350011	Do	04/01/84	MONTHLY SERVICE FOR NW BELL AT&T	279.30	
05-17	4136350009	MARY ANN SENJEW	04/04/84-05/03/84	MONTHLY SERVICE FOR NW BELL	45.47	
05-17	4136350008	Do	12/02/83-01/02/84	SUPPLIES; FILM, DEVELOPING DISTRICT MAPS	14.88	
05-17	4136350014	Do	12/17/83-01/28/84	IN-DISTRICT TRAVEL, 351 MI @ 20¢	70.20	
05-17	4136350015	Do	02/16/84	IN-DISTRICT TRAVEL, 411 MI @ 20¢	82.20	
05-17	4136350016	Do	02/16/84-03/05/84	COOKIES/COFFEE SUPPLIES FOR MEETINGS	18.19	
05-17	4136350018	Do	03/10/84-03/20/84	IN-DISTRICT TRAVEL, 259 MI @ 20	59.80	
05-17	4136350017	Do	03/13/84	PARKING	3.00	
05-17	4136350017	Do	03/13/84-03/19/84	MEALS	14.12	
05-17	4136560029	HOUSE RECORDING STUDIO	04/01/84-04/30/84	OFFICIAL RECORDING SERVICES	233.25	
05-23	4142430003	RONALD F SCHRAEDER	05/03/84-05/05/84	HOTELS	105.82	
05-23	4142430005	Do	05/03/84-05/06/84	FOOD	45.28	



05-23	4142430007	Do	05/03/84-05/06/84	MILEAGE - HOME TO AIRPORT 40 MI @ .20	8.00
05-23	4142430006	Do	05/03/84-05/06/84	TAXI FARE AIRPORT TO OFFICE	6.70
05-23	4142430001	Do	05/03/84-05/06/84	AIRFARE WASH. DC-MPLS., MN & RETURN	238.00
05-23	4142430009	Do	05/03/84-05/06/84	TIPS & MISCELLANEOUS	10.00
05-23	4142430008	Do	05/03/84-05/06/84	NEWSPAPERS	2.00
05-23	4142430008	Do	05/03/84-05/07/84	CAR RENTAL	71.87
05-23	4142430002	Do	05/06/84-05/07/84	GASOLINE	19.18
05-26	4145210013	Do	04/17/84-04/26/84	MEALS	11.10
05-26	4145210012	Do	04/17/84-04/26/84	AIRFARE - WASHINGTON, DC - MPLS., MN AND RETURN	238.00
05-29	4147890478	Do	05/01/84-05/30/84	RENT THE GOVERNMENT CENTER MANKATO, MN	287.89
05-29	4147890479	Do	05/01/84-05/30/84	RENT PARK TOWERS	131.25
05-30	4146670009	Do	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	171.79
05-30	4151820009	Do	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	142.72
05-31	4145300002	Do	05/11/84	CARDS-MEETING NOTICES	2,274.00
05-31	4145300001	Do	05/11/84	NEWSLETTERS	5,970.00
05-31	4145300007	Do	05/01/84	COMPUTER SERVICES	1,531.62
05-31	4145300003	Do	05/01/84	SOFT DRINK-CONSTITUENT SERVICE	15.00
05-31	4145300005	Do	04/29/84	SUPPLIES: MISC. INDEXES, LIQUID PAPER	6.21
05-31	4145300004	Do	04/29/84	SUPPLIES: 10 CASES 8 1/2X11, 2 CASES 8 1/2X14 COPY PAPER	445.00
05-31	4145300006	Do	05/02/84	SUPPLIES: ADD A FILES	18.07
05-31	4145430017	Do	04/30/84	TELEPHONE SERVICES	59.96
05-31	4145430018	Do	05/18/84	TELEPHONE SERVICES	436.90
05-31	4145430018	Do	05/01/84-05/31/84	COFFEE - CONSTITUENT SERVICE	42.10
05-31	4152900063	Do	05/01/84-05/31/84	OFFICE SUPPLIES: STATIONERY	9.45
05-31	4152430012	Do	05/01/84-05/31/84	CAR RENTAL	42.53
05-31	4152430029	Do	05/01/84-05/31/84	AIRFARE - WASH. DC-MPLS. MN AND RETURN	238.00
05-31	4152430029	Do	05/01/84-05/31/84	SUBSCRIPTION - 5 MONTHS	31.00
05-31	4152430029	Do	05/01/84-05/31/84	USE OF BLDG SAT 4/28/84 INCLUDES CUSTODIAL OVERTIME	137.40
05-31	4152430029	Do	05/01/84-05/31/84	HOTEL	24.07
05-31	4152430029	Do	05/01/84-05/31/84	CAR RENTAL	17.04
05-31	4152430029	Do	05/01/84-05/31/84	AIRFARE - WASHINGTON, DC/MPLS. MN/WASHINGTON, DC	238.00
05-31	4152430029	Do	05/01/84-05/31/84	GASOLINE	13.40
05-31	4152430029	Do	05/01/84-05/31/84	EXPRESS MAIL	9.35
05-31	4152430029	Do	05/01/84-05/31/84	SOFT DRINKS - CONSTITUENT SERVICE	30.00
05-31	4152430029	Do	05/01/84-05/31/84	SUPPLIES: TYPEWRITER RIBBONS	21.30
05-31	4152430029	Do	05/01/84-05/31/84	SUPPLIES - LABELS	6.60
05-31	4152430029	Do	05/01/84-05/31/84	NEWSLETTER	530.05
05-31	4152430029	Do	05/01/84-05/31/84	CHESHIRE LABELS ON NEWSLETTERS	116.95
05-31	4152430029	Do	05/01/84-05/31/84	AGRICULTURE PUBLICATION LIST	556.00
05-31	4152430029	Do	05/01/84-05/31/84	SUBSCRIPTION	14.00
05-31	4152430029	Do	05/01/84-05/31/84	IN-DISTRICT TRAVEL 31 MI @ 20c	6.20
05-31	4152430029	Do	05/01/84-05/31/84	GASOLINE	18.40
05-31	4152430029	Do	05/01/84-05/31/84	HOTELS	47.29
05-31	4152430029	Do	05/01/84-05/31/84	CAR RENTAL	80.87
05-31	4152430029	Do	05/01/84-05/31/84	AIRFARE-WASH. DC-MPLS. MN AND RETURN	238.00
05-31	4152430029	Do	05/01/84-05/31/84	TELEPHONE SERVICES	53.53
05-31	4152430029	Do	05/01/84-05/31/84	COFFEE-CONSTITUENT SERVICE	36.90
05-31	4152430029	Do	05/01/84-05/31/84	NEWSPAPER SUBSCRIPTION	10.00
05-31	4152430029	Do	05/01/84-05/31/84	NEWSPAPER CLIPPING SERVICE	63.84
05-31	4152430029	Do	05/01/84-05/31/84	SOFT DRINKS- CONSTITUENT SERVICE	30.00
05-31	4152430029	Do	05/01/84-05/31/84	IN DISTRICT TRAVEL 136 MI AT 20/MI	27.20
05-31	4152430029	Do	05/01/84-05/31/84	MEAL TICKETS	13.00
05-31	4152430029	Do	05/01/84-05/31/84	SUPPLIES TAPES - EDUCATION FORUM	5.79

# STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. TIMOTHY J PENNY—Con.</b>						
06-27	4176640014	STEVEN L MILLER	05/31/84	GAS		20.15
06-27	4176640013	Do	05/31/84-06/02/84	TIPS AND MEALS		42.61
06-27	4176640011	Do	05/31/84-06/02/84	AIRFARE WASH, DC - INPLS, MN AND RETURN		237.00
06-27	4176640012	Do	05/31/84-06/05/84	CAR RENTAL MINUS PERSONAL USE		75.54
06-27	4176670001	COLLEGE OF SAINT TERESA	04/06/84	150 XEROX COPIES OF HEARINGS		13.00
06-27	4179650019	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE		143.16
06-27	4179810018	Do	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE		142.14
06-28	4179890478	BLUE EARTH COUNTY	06/01/84-06/30/84	RENT THE GOVERNMENT CENTER MANKATO, MN		287.89
06-28	4179890479	PARK HEIGHT TOWERS COMPANY	06/01/84-06/30/84	RENT PARK TOWERS		131.25
06-30	4181300063	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84			2,838.59
06-30	4184630008	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84			1,213.25
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
		LBJ INTERNS			720.00	
		MEMBERS CLERK HIRE			104,800.43	
<b>EXPENSES</b>						
		OFFICIAL EXPENSES OF MEMBERS			37,159.47	
		<b>TOTAL</b>			<b>142,679.90</b>	
<b>OFFICE OF THE HON. CLAUDE PEPPER</b>						
<b>SALARIES</b>						
		ALLEN, MARTHA RYAN	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	4,138.76	
		BOBROWSKI, TEMPIE M	04/01/84-06/30/84	PERSONAL SECRETARY	8,584.38	
		BRENNAN, JAMES A	04/01/84-06/30/84	ASSISTANT/DISTRICT OFFICE	6,270.83	
		BRUMBAUGH, DORIS A	04/01/84-06/30/84	SECRETARY	6,953.10	
		CALDWELL, MARQUITA	04/01/84-06/30/84	COMPUTER SPECIALIST	6,192.26	
		CAMPBELL, FRANCES H	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT	15,899.92	
		CLARKE, GEORGE C	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	6,998.95	
		DANIEL, KRISTIN WOFFORD	04/01/84-04/30/84	PART-TIME EMPLOYEE	1,552.50	
		EWING, BEVERLY ANNE	04/01/84-04/30/84	SECRETARY-DISTRICT OFFICE	491.58	
		GALLAGHER, SANDRA EVELYN	04/01/84-06/30/84	PRESS SECRETARY	4,413.67	
		JONES, ROCHELLE PEABODY	04/01/84-06/30/84	RECEPTIONIST	11,508.53	
		KURRUS, KATHLEEN L	06/04/84-06/30/84	SECRETARY TO EXECUTIVE ASSISTANT	1,125.00	
		LANGLEY, CHERYL S	04/01/84-06/30/84	RECEPTIONIST	7,046.76	
		MARCH, ANITA SARAH	04/01/84-06/30/84	CLERK-DISTRICT OFFICE	6,018.33	
		MARGO, REGINA O	04/01/84-06/30/84	TEMPORARY EMPLOYEE	3,386.26	
		MITCHELL, GREGORY EDWARD	04/01/84-05/31/84	LEGISLATIVE ASSISTANT #2	2,005.00	
		NICHOLS, CHARLES	04/01/84-06/30/84	LBJ CONGRESSIONAL INTERN	5,951.87	
		ITCHIE, THOMAS ALAN, JR	06/14/84-06/30/84	PART-TIME EMPLOYEE	527.00	
		SMITH, ROBERT M	04/01/84-04/05/84		194.44	



SOMEILLAN, MARIA D	04/01/84-06/30/84	DISTRICT ASSISTANT	5,898.61
TUROLLA, MICHEL RENE	05/01/84-06/30/84	PART-TIME EMPLOYEE	983.16
WILKINS, RANDALL B	05/14/84-06/13/84	LBJ CONGRESSIONAL INTERN	930.00
<b>EXPENSES</b>			
4101820011	04/16	ANDERSON JACOBSON, INC.	36.00
4101820010	04/16	GSA, OAD, FINANCE DIVISION	636.38
4101820013	04/16	CLAUDE PEPPER	299.00
4101820012	04/16	TRW CORPORATION	60.00
4108540038	04/23	HOUSE RECORDING STUDIO	7.50
4118830019	04/27	CHESAPEAKE & POTOMAC TELEPHONE CO	172.34
4118860019	04/27	Do	195.56
4121900413	04/30	(EQUIPMENT ALLOWANCE CHARGED)	1,503.13
4122300052	04/30	(STATIONERY ALLOWANCE CHARGED)	(39.84)
4122710009	05/08	Do	150.79
4125440010	05/08	FLORIDA CLIPPING SERVICE	114.05
4125440013	05/08	METROPOLITAN MESSAGING SERVICE	14.00
4125440012	05/08	THE MIAMI HERALD	39.00
4125440011	05/08	WESTERN UNION ELECTRONIC MAIL	10.00
4125440028	05/08	WESTERN UNION TELEGRAPH COMPANY	39.16
4125810015	05/08	COMPUTER DEVICES, INC.	70.00
4125810014	05/08	COMPUTER RENTAL FOR MARCH	10.00
4125810016	05/08	COOLER RENTAL FOR MARCH	10.00
4128300020	05/09	COOLER RENTAL FOR MARCH	1,004.11
4128300017	05/09	COOLER RENTAL FOR MARCH	10.00
4128300021	05/09	COOLER RENTAL FOR MARCH	10.00
4128300022	05/09	COOLER RENTAL FOR MARCH	10.00
4128300023	05/09	COOLER RENTAL FOR MARCH	10.00
4128300024	05/09	COOLER RENTAL FOR MARCH	10.00
4128300018	05/15	PUBLIC RELATIONS PLUS, INC.	11.22
4130300019	05/15	COMPUTER DEVICES, INC.	11.22
4130300017	05/15	COMPUTER DEVICES, INC.	11.22
4130570016	05/15	CLAUDE PEPPER	11.22
4130570013	05/15	Do	11.22
4130570014	05/15	Do	11.22
4130570015	05/15	Do	11.22
4130520004	05/17	SANDRA EVELYN GALLAGHER	15.18
4130520002	05/17	CHARLES NICHOLS	15.18
4130520001	05/17	Do	15.18
4136560030	05/17	HOUSE RECORDING STUDIO	12.00
4146610024	05/30	CHESAPEAKE & POTOMAC TELEPHONE CO	208.19
4151530023	05/30	Do	195.38
4152900045	05/31	(EQUIPMENT ALLOWANCE CHARGED)	1,503.13
4153430009	05/31	C & P TELEPHONE	481.67
4153300017	06/05	GSA, OAD, FINANCE DIVISION	3.74
4153430008	06/05	ANDERSON JACOBSON, INC.	833.97
4156420026	06/06	C & P TELEPHONE	36.00
4156420016	06/06	Do	182.62
4156420023	06/06	Do	40.03
4156420022	06/06	Do	10.51
04/01/84-06/30/84		DISTRICT ASSISTANT	
05/01/84-06/30/84		PART-TIME EMPLOYEE	
05/14/84-06/13/84		LBJ CONGRESSIONAL INTERN	
03/01/84-03/31/84		LEASE AGREEMENT FOR MARCH	
03/22/84		MONTHLY CHARGES - TIAS	
03/29/84		REIMBURSE FOR AIRLINE TICKET FROM MIAMI TO WASHINGTON, MIAMI-DC	
03/01/84-03/31/84		LEASE BILLING PERIOD FOR MARCH	
03/01/84-03/31/84		OFFICIAL RECORDING SERVICES	
02/01/84-02/29/84		LOCAL TELEPHONE SERVICE	
02/01/84-02/29/84		LOCAL EQUIPMENT CHARGE	
04/01/84-04/30/84		CREDIT FOR 1983	
04/30/84		CLIPPING SERVICE FOR MARCH	
04/01/84-04/30/84		DELIVERY SERVICE FOR APRIL	
03/01/84-03/31/84		SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	
04/03/84		ELECTRONIC MAIL SERVICE FOR MARCH	
01/01/84-12/31/84		SERVICE FOR MARCH	
03/01/84-03/31/84		COMPUTER SERVICES	
04/01/84-04/30/84		COOLER RENTAL FOR MARCH	
03/01/84-03/31/84		COOLER RENTAL FOR MARCH	
03/01/84-03/31/84		COOLER RENTAL FOR MARCH	
04/13/84		REIMB FOR NATIONAL FORUM FOR VICTIM RIGHTS, ATTENDED FORUM FOR CONG PEPPER, RE. LEGIS.	
03/01/84-03/31/84		REIMB FOR NATIONAL FORUM FOR VICTIM RIGHTS, ATTENDED FORUM FOR CONG PEPPER, RE. LEGIS.	
03/01/84-03/31/84		DATA SERVICE FOR MARCH SERVICE	
03/01/84-03/31/84		DINNER AT BROADMOOR HOTEL, INC WHILE AT USAF ACADEMY SEMINAR	
04/25/84		DINNER AT THE MARGARITA AT PINE CREEK ROAD WHILE AT USAF ACADEMY SEMINAR	
04/26/84		DINNER AT TRAIL DUST STEAK HOUSE WHILE AT USAF ACADEMY SEMINAR	
04/27/84		TV PUBLICITY OUTLETS-NATIONWIDE, 12 MONTH SUBSCRIPTION FOR WASHINGTON OFFICE	
04/01/84-04/01/85		COMPUTER SERVICES FOR OCT, 1983	
10/01/83-10/31/83		REIMB FOR LUNCH WITH GROUP FROM MIAMI TO DISCUSS SOUTH AMERICAN LOANS	
11/01/83-11/30/83		REIMB FOR LUNCH WITH MIAMI CITY COMMISSIONERS ON FUNDING SCHOOL OF ART IN MIAMI	
03/05/84		REIMB FOR LUNCH WITH BARRY COLLEGE (MIAMI) PERSONNEL ON GOVERNMENT FUNDING COMPUTERS IN CLASSES	
03/15/84		REIMB FOR LUNCH WITH SOUTHERN BELL, MIAMI RE. LEGISLATION ON TELECOMMUNICATIONS	
03/28/84		REIMB FOR LUNCH WITH ABA MEMBERS FROM FL RE. IMMIGRATION BILL	
03/13/84-03/15/84		ATTENDED SEMINAR ON MEDICAR BC/BS IN JAX ARR - KENDALE LAKES TRAVEL INC 3/13 DEPART EASTERN 3/15	
04/04/84-04/05/84		HOTEL BILL FOR ONE NIGHT @ DUVAL HOTEL, TALLA WHILE ON TRIP FOR BEACH EROSIN LEGISLATION MTG FOR MBR	
04/04/84-04/05/85		R/T	
04/01/84-04/30/84		OFFICIAL RECORDING SERVICES	
03/01/84-03/31/84		LOCAL EQUIPMENT CHARGES	
03/01/84-03/31/84		LOCAL TELEPHONE SERVICE	
05/01/84-05/31/84		MONTHLY CHGS MAY	
04/01/84-04/30/84		MONTHLY CHGS MAY	
04/01/84-04/30/84		LEASE AGREEMENT FOR APRIL	
04/01/84-04/30/84		AT&T COMMUNICATIONS TOLL CHARGES - APRIL	
04/01/84-04/30/84		APRIL AT&T INFORMATION SYSTEMS - DATS SERVICES	
04/01/84-04/30/84		DATA SERVICES - APRIL	

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. CLAUDE PEPPER—Con.</b>						
06-06	4156420027	COMPUTER DEVICES, INC.	05/01/84-05/31/84	MININTERM PRINTER FOR MAY		70.00
06-06	4156420019	CONGRESSIONAL QUARTERLY INC.	05/02/84-09/30/85	SUBSCRIPTION FOR CONGRESSIONAL INSIGHT, 52 WEEKS TO SEPT. 1985		228.00
06-06	4156420020	Do	07/15/84-07/15/85	SUBSCRIPTION TO CONGRESSIONAL MONITOR 7-15-84 TO 7-15-85		798.00
06-06	4156420012	CRYSTAL WATER COMPANY	04/01/84-04/30/84	COOLER RENTAL FOR D. O. APRIL		10.00
06-06	4156420025	FLORIDA CLIPPING SERVICE	04/01/84-04/30/84	CLIPPING SERVICE FOR APRIL		92.70
06-06	4156420015	GSA, OAD, FINANCE DIVISION	04/22/84	MONTHLY CHARGES - TIAS		566.84
06-06	4156420021	HEALTH WATERS, INC.	04/01/84-04/30/84	WATER DELIVERY FOR APRIL		31.00
06-06	4156420024	ITT DIALCOM, INC.	05/01/84-05/31/84	TIMESHARING SVS. FOR MAY		1,370.52
06-06	4156420013	METROPOLITAN MESSAGESERVICE	05/02/84	SERVICE FOR MAY		222.00
06-06	4156420018	PITNEY BOWES	04/04/84	SUPPLIES FOR DISTRICT OFFICE - COPIER PAPER		60.00
06-06	4156420028	TRW CORPORATION	04/01/84-04/30/84	LEASE BILLING PERIOD FOR APRIL		90.72
06-06	4156420011	WESTERN UNION	04/01/84-04/30/84	MESSAGES SENT IN APRIL		10.00
06-06	4156420014	WESTERN UNION ELECTRONIC MAIL	04/30/84	ELECTRONIC MAIL FOR APRIL		10.00
06-08	4156420017	WOMEN'S EQUITY ACTION LEAGUE	05/01/84	SPECIAL ATTORNEY'S PACKET ON DIVORCED MILITARY SPOUSE LEGISLATION		281.50
06-08	4157500013	GEORGE CLARKE, III	05/17/84-05/21/84	REIMB. FOR AIR FARE - WASH/MIAMI/WASH; ATTEND LEGIS MTG ON BAY FRONT PK, PT TUNNEL & CUBAN FREEDOM LEGIS.		2.00
06-08	4157500014	Do	05/18/84	REIMB. PARKING TICKET (FARE) WHILE IN MIAMI ON LEGISLATION		598.00
06-08	4157500015	CLAUDE PEPPER.	05/17/84-05/21/84	REIMB. FOR AIR FARE - WASH/MIAMI/WASH; ATTENDED LEGIS MTG ON BY FRONT PK, PT TUNNEL & CUBAN FREEDOM LEGIS.		63.19
06-20	4164620030	FRANCES H CAMPBELL	05/29/84	REIMBURSE FOR MOTEL BILL AT TALLAHASSEE HILTON		10.00
06-20	4164620029	Do	05/29/84	REIMBURSE PARKING TICKET WHILE IN TALLAHASSEE		521.00
06-20	4164620028	Do	05/29/84-05/30/84	WASHINGTON TO TALLAHASSEE AND RETURN		22.75
06-20	4164620027	CRYSTAL WATER COMPANY	05/01/84-05/31/84	WATER DELIVERY AND COOLER RENTAL FOR MAY		1,480.00
06-20	4170610026	GENERAL SERVICES ADMINISTRATION	10/01/83-12/31/83	MIAMI FL 00000		1,522.00
06-20	4170610028	Do	01/01/84-03/31/84	MIAMI FL 00000		6,746.00
06-20	4170610025	Do	04/01/84-06/30/84	MIAMI FL 00000		208.72
06-27	4179420013	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE		195.30
06-27	4179550007	Do	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE		202.80
06-30	4181900407	(EQUIPMENT ALLOWANCE CHARGED)	07/13/83-12/31/83			1,715.69
06-30	4181900408	Do	06/01/84-06/30/84			1,394.66
06-30	4184830030	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84			
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
		LBJ INTERNS				1,457.00
		MEMBERS CLERK HIRE				105,533.91
<b>EXPENSES</b>						
		OFFICIAL EXPENSES OF MEMBERS				27,752.91
		<b>TOTAL</b>				<b>134,743.82</b>



# OFFICE OF THE HON. CARL D PERKINS

## SALARIES

BAKER, JENNIFER B	04/01/84-06/30/84	STAFF ASSISTANT	4,413.41
BILIR, BRENDA J	04/01/84-06/30/84	CASEWORKER	5,129.94
CROSBY, CONSTANCE F	04/01/84-06/30/84	PROJECTS ANALYST	8,207.12
CRUM, THELMA JUANITA	04/01/84-06/30/84	SECRETARY	4,283.61
MILLER, W KENNETH	04/01/84-06/30/84	CASEWORKER	5,904.48
MORAN, CATHERINE MARY	04/01/84-06/30/84	SPECIAL ASSISTANT	4,994.95
NORTHERN, JAYNE	04/01/84-06/30/84	SPECIAL ASSISTANT	5,264.95
ONEILL, KATHRYN H	04/01/84-06/30/84	OFFICE MANAGER	5,451.87
REILEY, CHARLOTTE C	04/01/84-06/30/84	CLERK	8,515.82
ROWLAND, DORIS RUTH	04/01/84-06/30/84	SPECIAL ASSISTANT	6,270.83
RUSNAK, SHARON S	04/01/84-06/30/84	CASE WORKER/ SECRETARY	4,673.02
TEETS, ELMORA HELEN	04/01/84-06/30/84	FIELD OFFICE MANAGER	7,551.03
WATTS, RUBY	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT	1,445.47
WEST, PATTY SUE	04/01/84-06/30/84		4,782.36
WHALIN, DAVID M	04/01/84-06/30/84		13,562.46
<b>EXPENSES</b>			
DAVID R RAMAGE	03/08/84-03/08/84	20,000 FARM BULLETIN LIST #1	327.00
GENERAL TELEPHONE OF KENTUCKY	02/10/84-03/01/84	ASHLAND DISTRICT OFFICE TELEPHONE SERVICES	201.03
GSA, OAD, FINANCE DIVISION	02/22/84-03/22/84	ASHLAND DISTRICT OFFICE TELEPHONE SERVICES	57.54
CARL D PERKINS	04/01/84-04/01/85	NEWSPAPER SUBSCRIPTION FOR ONE YEAR (THE LEDGER-INDEPENDENT)	60.00
SOUTH CENTRAL BELL	03/16/84-04/15/84	PIKEVILLE DISTRICT OFFICE MONTHLY TELEPHONE SERVICES FOR AT&T COMMUNICATIONS	38.47
Do	03/16/84-04/15/84	PIKEVILLE DISTRICT OFFICE MONTHLY TELEPHONE SERVICES FOR AT&T INFORMATION	32.72
Do	03/16/84-04/15/84	PIKEVILLE DISTRICT OFFICE MONTHLY TELEPHONE SERVICES FOR SOUTH CENTRAL BELL	165.21
AMERICAN EXPRESS COMPANY	03/23/84-03/25/84	MEMBER'S TRAVEL FROM WASHINGTON, DC TO LEXINGTON, KY AND RETURN TO DC VIA U S AIR AND PEDEMONT AIRLINES	198.00
C & P TELEPHONE	02/01/84-02/28/84	LONG DISTANCE TELEPHONE SERVICE FOR FEBRUARY 1984	139.70
Do	02/01/84-02/28/84	LONG DISTANCE TELEPHONE SERVICE FOR FEBRUARY 1984	20.59
CARL D PERKINS	03/23/84-03/25/84	MBR'S TRVL FM LEXINGTON, KY TO HINDMAN, KY & RETURN TO LEXINGTON, KY VIA PVT AUTO - 278 MILES @ 24	66.72
Do	04/30/84-04/30/85	NEWSPAPER SUBSCRIPTION FOR ONE YEAR (TROUBLESOME CREEK TIMES)	12.00
AMERICAN EXPRESS CO	04/06/84-04/07/84	MEMBERS LODGING WHILE TRAVELING IN DISTRICT HOLIDAY INN, WINGHESTER, KY	39.84
Do	04/06/84-04/08/84	MEMBERS TRAVEL FM WASHI, DC TO CHARLESTON, W. VA AND FROM LEXINGTON, KY TO WASH, DC VIA PEDEMONT	168.00
CARL D PERKINS	04/06/84-04/08/84	MEMBERS TVL FROM CHARLESTON, W. VA TO ASHLAND, KY VIA PVT AUTO AT 24/MI 205 MILES.	49.20
WESTERN UNION	03/01/84-03/31/84	OFFICIAL TELEGRAMS FOR MARCH 1984	57.09
HOUSE RECORDING STUDIO	03/01/84-03/31/84	OFFICIAL RECORDING SERVICES	95.75
CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	111.13
Do	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	144.73
(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84		2,160.07
(STATIONARY ALLOWANCE CHARGED)	04/01/84-04/30/84		341.98
CARL D PERKINS	04/13/84-04/23/84	MEMBERS TRAVEL FROM WASHI, DC TO HINDMAN, KY & FROM HINDMAN, KY TO WASH, DC VIA PVT AUTO 1016 MI. 24	243.84
Do	04/14/84-04/21/84	HINDMAN/PIKEVILLE D.O./HINDMAN/ASHLAND/HINDMAN/SALYERSVILLE/MAYSVILLE/HINDMAN VIA PVT AUTO 680 MI. 24	163.20
AMERICAN EXPRESS CO	03/29/84-03/30/84	MEMBER'S LODGING WHILE TRAVELING IN DISTRICT (RAMADA INN, MAYSVILLE, KY)	31.48
Do	03/29/84-04/02/84	MEMBER'S TRAVEL FROM WASHINGTON DC TO LEXINGTON, KY AND FROM CHARLESTON, WV TO WASHINGTON, DC VIA USAIR.	198.00
CARL D PERKINS	03/29/84-04/02/84	MEMBER'S TRAVEL FROM LEXINGTON, KY TO MAYSVILLE, TO FLEMINGSBURG, WV VIA PRIVATE AUTO @ 24 (236 MILES).	56.64
C & P TELEPHONE	03/01/84-03/31/84	LONG DISTANCE TELEPHONE SERVICE FOR MARCH 1984	219.01
Do	03/01/84-03/31/84	LONG DISTANCE TELEPHONE SERVICE FOR MARCH 1984	13.48
GENERAL TELEPHONE OF KENTUCKY	03/10/84-04/10/84	ASHLAND DISTRICT OFFICE TELEPHONE SERVICES	133.42

# STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	\$ Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>					
<b>OFFICE OF THE HON. CARL D PERKINS—Con.</b>					
05-16	4135480021	GSA, OAD, FINANCE DIVISION	04/22/84	ASHLAND DISTRICT OFFICE TELEPHONE SERVICES	59.00
05-16	4135480019	CARL D PERKINS	05/15/84-05/15/85	NEWSPAPER SUBSCRIPTION FOR ONE YEAR - THE LICKING VALLEY COURIER	12.00
05-16	4135480024	SOUTH CENTRAL BELL	04/16/84-05/15/84	AT&T COMMUNICATIONS	43.48
05-16	4135480023	Do	04/16/84-05/15/84	AT&T INFORMATION SYSTEMS	31.06
05-16	4135480022	Do	04/16/84-05/15/84	PIKEVILLE DISTRICT OFFICE MONTHLY TELEPHONE SERVICES FOR SOUTH CENTRAL BELL	131.73
05-16	4135480020	WESTERN UNION	04/01/84-04/30/84	OFFICIAL TELEGRAMS FOR APRIL 1984	56.60
05-16	4136230006	AMERICAN EXPRESS CO	05/03/84-05/04/84	MEMBER'S LODGING WHILE TRAVELING TO DISTRICT HOLIDAY INN, CUMBERLAND, MD	62.22
05-16	4136230005	CARL D PERKINS	05/03/84-05/06/84	MBR'S TRAVEL FROM WASH, DC/HUNTINGTON, W. VA & RETURN/DC VIA PRIVATE AUTO @ .24 PER MILE 429 MILES	102.95
05-17	4130520005	AMERICAN EXPRESS CO	04/27/84-04/29/84	MEMBER'S TRAVEL FROM WASHINGTON, DC TO LEXINGTON, KY AND RETURN TO WASHINGTON, DC VIA PIEDMONT AIRLINES.	198.00
05-17	4130520006	CARL D PERKINS	04/27/84-04/29/84	MEMBER'S TRAVEL FROM LEXINGTON, KY TO MOREHEAD, KY AND RETURN TO LEXINGTON VIA PVT AUTO . 152 MI @ .24.	36.48
05-17	4136560031	HOUSE RECORDING STUDIO	04/01/84-04/30/84	OFFICIAL RECORDING SERVICES	75.50
05-24	4143430012	AMERICAN EXPRESS CO	05/10/84-05/11/84	MEMBER'S LODGING ENROUTE TO FLOOD AREAS IN EASTERN KY (HOLIDAY INN, WINCHESTER, KY)	38.09
05-24	4143430011	Do	05/10/84-05/11/84	MEMBER'S TRAVEL FROM LEXINGTON, KY TO FLOOD AREA IN EASTERN KY & RTN TO LEXINGTON, KY VIA RENTED AUTO	43.04
05-24	4143430010	Do	05/10/84-05/13/84	MEMBER'S TRAVEL FROM WASHINGTON, DC TO LEXINGTON, KY & RETURN TO DC VIA PIEDMONT AIRLINES	198.00
05-24	4143520016	C & P TELEPHONE	04/01/84-04/30/84	LONG DISTANCE TELEPHONE SERVICE FOR APRIL 1984	165.94
05-24	4143520015	Do	04/01/84-04/30/84	LONG DISTANCE TELEPHONE SERVICE FOR APRIL 1984	42.59
05-24	4143520018	GENERAL TELEPHONE OF KENTUCKY	04/10/84-05/10/84	AT&T COMMUNICATIONS	3.53
05-24	4143520017	Do	04/10/84-05/10/84	ASHLAND DISTRICT OFFICE TELEPHONE SERVICE	132.80
05-26	4144210007	DAVID WHALIN	05/08/84-05/10/84	OFFCL LODGING FOR DAVID M. WHALIN WHILE TRAVELING THROUGH FLOODS AREAS IN DIST HOLIDAY INN, PIKEVILLE KY	86.65
05-26	4144210006	Do	05/08/84-05/10/84	OFFCL TVL FM WASH, DC/CHARLESTON, W. VA & FM LEXINGTON, KY TO WASH, DC VIA PIEDMONT TO FLOOD AREAS DIST.	231.00
05-26	4144210008	Do	05/09/84-05/10/84	MEALS FOR D M WHALIN WHILE TVLING THROUGH FLOOD AREAS IN DIST BREAKFAST HI. P'VILLE	12.96
05-26	4144210009	Do	05/09/84-05/10/84	OFFCL CAR RENTAL FOR D.M. WHALIN WHILE TVLING THROUGH FLOOD AREAS IN DIST (B. WALTERS FORD P'VILLE, KY)	34.65
05-30	4146610025	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	149.37
05-30	4150850014	AMERICAN EXPRESS COMPANY	05/21/84-05/21/84	MEMBER'S TRAVEL FROM LEXINGTON, KY TO WASHINGTON, DC VIA PIEDMONT AIRLINES	99.00
05-30	4151530024	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	107.82
05-31	4152900272	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84	NEWSPAPER SUBSCRIPTION WASHINGTON POST	2,180.07
05-31	4153430030	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84	PUBLIC PRINTER CHG FOR 200,000 POSTAL PATRON ENVELOPES	239.57
06-08	4156340026	CARL D PERKINS	01/01/84-03/18/84	PIKEVILLE DISTRICT OFFICE MONTHLY TELEPHONE SERVICES	29.00
06-08	4156340025	Do	01/31/84-01/31/84	PIKEVILLE DISTRICT OFFICE MONTHLY TELEPHONE SERVICES	20.00
06-08	4156340027	Do	05/16/84-06/15/84	PIKEVILLE DISTRICT OFFICE MONTHLY TELEPHONE SERVICES, AT&T INFO SYSTEMS	92.53
06-08	4156340028	Do	05/16/84-06/15/84	PIKEVILLE DISTRICT OFFICE MONTHLY TELEPHONE SERVICES	92.53
06-08	4156340029	Do	05/16/84-06/15/84	PIKEVILLE DISTRICT OFFICE MONTHLY TELEPHONE SERVICES FOR SOUTH CENTRAL BELL	31.06
06-08	4157500018	AMERICAN EXPRESS CO	05/29/84-05/29/84	MEMBER'S TRAVEL FROM LEXINGTON, KY TO WASHINGTON, DC VIA PIEDMONT AIRLINES	136.23
06-08	4157500016	CARL D PERKINS	05/25/84-05/25/84	MEMBER'S TRAVEL FROM WASHINGTON, DC TO HINDMAN, KY VIA PRIVATE AUTO - 508 MILES @ .24 PER MILE	123.00
06-08	4157500017	Do	05/29/84-05/29/84	MEMBER'S TRAVEL FROM HINDMAN, KY TO LEXINGTON, KY VIA PRIVATE AUTO - 139 MILES @ .24 PER MILE	121.92
06-14	4164700009	DAVID R RAMAGE	05/31/84	103,500 NEWSLETTERS (RAINFALL)	33.36
06-14	4164700025	GSA, OAD, FINANCE DIVISION	05/22/84	ASHLAND DISTRICT OFFICE TELEPHONE SR SERVICES	1,147.00



06-18	4165710001	AMERICAN EXPRESS CO.....	06/01/84-06/04/84	MEMBER'S TRAVEL FROM WASH., DC TO LEX., KY TO WASH., DC VIA PIEDMONT AIRLINES.....	198.00
06-18	4165710002	CARL D PERKINS.....	06/01/84-06/04/84	MEMBER'S TRAVEL FROM LEX., KY TO HINDMAN, KY, AND RETURN TO LEX., KY VIA PRIVATE AUTO 278 MI @ 24/MI.....	66.72
06-20	4170620002	GENERAL SERVICES ADMINISTRATION	04/01/84-06/30/84	ASHLAND 00000.....	238.00
06-20	4170620001	Do.....	04/01/84-06/30/84	PIKEVILLE KY 00000.....	856.00
06-27	4179420014	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE.....	149.61
06-27	4179550008	Do.....	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE.....	108.13
06-30	4181900271	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84	.....	2,180.07
06-30	4184830009	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84	.....	1,112.77

90,451.32

16,842.35  
107,293.67

OFFICE OF THE HON. THOMAS PETRI  
SALARIES

06-18	4165710001	AMERICAN EXPRESS CO.....	06/01/84-06/04/84	MEMBER'S TRAVEL FROM WASH., DC TO LEX., KY TO WASH., DC VIA PIEDMONT AIRLINES.....	198.00
06-18	4165710002	CARL D PERKINS.....	06/01/84-06/04/84	MEMBER'S TRAVEL FROM LEX., KY TO HINDMAN, KY, AND RETURN TO LEX., KY VIA PRIVATE AUTO 278 MI @ 24/MI.....	66.72
06-20	4170620002	GENERAL SERVICES ADMINISTRATION	04/01/84-06/30/84	ASHLAND 00000.....	238.00
06-20	4170620001	Do.....	04/01/84-06/30/84	PIKEVILLE KY 00000.....	856.00
06-27	4179420014	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE.....	149.61
06-27	4179550008	Do.....	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE.....	108.13
06-30	4181900271	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84	.....	2,180.07
06-30	4184830009	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84	.....	1,112.77

04/01/84-05/04/84	D.C. INTERN.....	510.00
06/04/84-06/30/84	STAFF ASSISTANT.....	405.00
04/01/84-06/30/84	CHIEF CORRESPONDENT.....	3,913.00
04/01/84-06/30/84	LEGISLATIVE COUNSEL.....	6,230.70
04/01/84-06/30/84	PERSONAL SECRETARY.....	4,872.43
05/15/84-06/30/84	D.C. INTERN.....	690.00
04/01/84-06/30/84	CASEWORKER.....	3,249.99
06/04/84-06/30/84	D.C. INTERN.....	405.00
04/01/84-06/30/84	LEGISLATIVE DIRECTOR.....	10,010.24
04/01/84-06/30/84	STAFF ASSISTANT.....	1,028.43
04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT.....	11,287.50
04/01/84-05/31/84	LEGISLATIVE CORRESPONDENT.....	2,105.25
06/01/84-06/30/84	CHIEF CORRESPONDENT.....	1,092.45
04/01/84-06/30/84	STAFF ASSISTANT.....	4,738.17
05/01/84-05/31/84	SENIOR CITIZENS INTERN.....	100.00
04/01/84-06/30/84	DISTRICT OFFICE SECRETARY.....	4,482.80
04/01/84-06/30/84	SENIOR CITIZEN INTERN.....	1,800.00
04/01/84-06/30/84	DISTRICT DIRECTOR.....	9,177.82
04/01/84-06/06/84	CASEWORKER.....	5,162.59
06/07/84-06/30/84	CHIEF CASEWORKER.....	1,975.67
04/01/84-06/30/84	FIELD REPRESENTATIVE.....	4,885.52
04/01/84-06/30/84	SHARED EMPLOYEE.....	750.00
04/01/84-06/30/84	STAFF ASSISTANT.....	3,511.67
05/29/84-06/30/84	LEJ CONGRESSIONAL INTERN.....	480.00
04/01/84-06/30/84	PRESS SECRETARY/ LEGIS ASSISTANT.....	6,087.72

EXPENSES

04-04	4093200023	C & P TELEPHONE.....	02/01/84-02/28/84	LONG DISTANCE TELEPHONE SERVICE.....	3.29
04-04	4093200022	Do.....	02/01/84-02/28/84	AT&T COMMUNICATIONS LONG DISTANCE TELEPHONE SERVICE.....	21.70
04-04	4093200019	CANTRELL/CUTTER PRINTING, INC.	03/13/84	205,000 TAX NEWSLETTER.....	4,568.15
04-04	4093200020	Do.....	03/16/84	100 REPOS.....	50.95
04-04	4093200018	GSA, OAD, FINANCE DIVISION.....	03/22/84	MONTHLY CHARGES.....	48.25
04-04	4093200017	Do.....	03/22/84	MONTHLY CHARGES.....	23.60
04-04	4093200016	Do.....	03/22/84	MONTHLY CHARGES.....	49.50

## STATEMENT OF DISBURSEMENTS

**LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.**  
**OFFICE OF THE HON. THOMAS PETRI—Con.**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-04	4093200034	HOUSE OF INTERNATIONAL TRAVEL, INC.	03/09/84	OFFICIAL TRAVEL FROM D.C. NATIONAL TO MILWAUKEE ON N.W. ORIENT	119.00	
04-04	4093200015	Do	03/13/84	OFFICIAL TRAVEL FROM OSHKOSH, WI TO CHICAGO/O'HARE TO DC NATIONAL CARRIERS: AIR WI & UNITED	210.00	
04-04	4093200021	ITT DIALCOM, INC.	03/01/84	COMPUTER TIMESHARING PLAN CONTRACT #709	1,631.24	
04-06	4095600011	JUNE M. SUHLING	01/01/84-02/29/84	OVERNIGHT MOTEL EXPENSES FOR CONGRESSMAN PETRI AND J. SUHLING	113.40	
04-06	4095600010	Do	01/01/84-02/29/84	MEALS INCURRED IN SUPPORT OF DAY AND OVERNIGHT TRIPS WITHIN THE SIXTH DISTRICT	80.80	
04-06	4095600009	Do	01/01/84-02/29/84	TRAVEL IN THE 6TH DISTRICT AUTO MILEAGE 1241 MILES AT .24/MI	297.84	
04-06	4095600012	Do	01/18/84-01/18/84	PURCHASE OF FILM FOR USE IN CONGRESSIONAL OFFICE	3.97	
04-06	4095600013	Do	01/22/84-01/22/84	DEVELOPMENT OF FILM FOR USE IN CONGRESSIONAL OFFICE	10.08	
04-09	4094630013	MONROE COUNTY PUBLISHERS	04/12/84-04/12/85	RENEWAL OF SUBSCRIPTION TO SPARTA HERALD AND MONROE COUNTY DEMOCRAT	12.00	
04-09	4094630015	THE JOURNAL COMPANY	04/19/84-04/19/85	RENEWAL OF SUBSCRIPTION TO THE PRINCETON TIMES-REPUBLIC	12.00	
04-09	4094630012	Do	04/19/84-04/19/85	RENEWAL OF SUBSCRIPTION TO THE GREEN LAKE COUNTY REPORTER - WAPKESAN REPORTER	12.00	
04-09	4094630011	Do	04/19/84-04/19/85	RENEWAL OF SUBSCRIPTION TO THE BERLIN JOURNAL - SENT FOND DU LAC DISTRICT OFFICE	12.00	
04-09	4094630010	THE WASHINGTON POST	03/01/84-05/01/85	SUBSCRIPTION TO WP NATIONAL WEEKLY EDITION - SENT TO FOND DU LAC DISTRICT OFFICE	39.00	
04-09	4094630014	WAUPAN LEADER NEWS	04/11/84-04/11/85	RENEWAL OF SUBSCRIPTION TO WAUPAN LEADER NEWS	7.00	
04-09	4094630003	WISCONSIN BELL	01/22/84-02/21/84	AT&T INFORMATION	35.60	
04-09	4094630002	Do	01/22/84-02/21/84	WISCONSIN BELL SERVICE AND ITEMIZED CALLS	81.31	
04-09	4094630004	Do	01/28/84-02/27/84	MONTHLY TELEPHONE SERVICE	146.40	
04-09	4094630009	Do	02/01/84-02/28/84	AT&T COMMUNICATIONS	401.57	
04-09	4094630008	Do	02/01/84-02/28/84	AT&T INFORMATION	2.85	
04-09	4094630007	Do	02/01/84-02/28/84	WISCONSIN BELL MONTHLY SERVICE AND WATS USAGE	230.43	
04-09	4094630006	Do	02/01/84-03/06/84	AT&T INFORMATION	24.64	
04-09	4094630005	Do	02/07/84-03/06/84	WISCONSIN BELL MONTHLY SERVICE	41.08	
04-09	4095320023	JUNE M. SUHLING	02/07/84-03/23/84	OVERNIGHT MOTEL EXPENSES	40.93	
04-09	4095320022	Do	03/01/84-03/23/84	MEALS INCURRED IN SUPPORT OF DAY AND OVERNIGHT TRIPS WITHIN THE SIXTH DISTRICT	36.85	
04-09	4095320021	Do	03/01/84-03/23/84	TRAVEL IN 6TH DISTRICT AUTO MILEAGE 257 MI @ .24¢/MI	61.68	
04-09	4095470029	CANTRELL/CUTTER PRINTING, INC.	03/01/84-03/23/84	1000 REVISED GUIDE	142.21	
04-09	4095470030	Do	03/08/84	4800 EDUCATION NEWSLETTER	198.79	
04-09	4095470028	CONGRESSIONAL CLEARING HOUSE ON FUTURE	03/08/84	DINNER/DISCUSSION W/COMMODORE GRACE HOPPER - FOR AIDE STEVE SCOTT	15.00	
04-09	4095470027	HOUSE OF REPRESENTATIVES RESTAURANT	02/01/84-02/29/84	USE OF CONGRESSIONAL RESTAURANT & LONGWORTH CATERING FOR OFFICIAL BUSINESS	246.02	
04-09	4095470026	NATIONAL CABLE TELEVISION ASSOCIATION	03/19/84	(1) NIELSEN CODE ANALYSIS	11.50	
04-16	4103410012	GREGG UNDERHEIM	01/01/84-03/31/84	EXPENSES FOR MEALS AT WHICH OFFICIAL BUSINESS OF THE 6TH DISTRICT WAS DISCUSSED	13.75	
04-16	4103410011	Do	01/01/84-03/31/84	TRAVEL EXPENSES FOR OFFICIAL BUSINESS OF THE 6TH DISTRICT 2537 MILES @ .24/MILE	608.88	
04-16	4103410010	Do	02/22/84-02/23/84	MOTEL EXPENSES FOR OFFICIAL BUSINESS OF THE 6TH DISTRICT	31.50	
04-16	4103410013	CLARE M. WETSTEIN	02/01/84-03/31/84	ATTENDED ASSOCIATION OF COMMERCE DINNER IN FOND DU LAC TO DISCUSS CONGRESSIONAL ISSUES & ACTIONS	12.00	
04-16	4103410009	Do	02/01/84-03/31/84	MEALS INCURRED IN SUPPORT OF DAY TRIPS WITHIN WISCONSIN'S SIXTH DISTRICT	14.18	
04-16	4103410008	Do	02/01/84-03/31/84	TRAVEL EXPENSES FOR OFFICIAL BUSINESS IN WISCONSIN'S SIXTH DISTRICT - AUTO MILEAGE OF 1,692 MILES @ .24¢/MI	406.08	
04-23	4108540040	HOUSE RECORDING STUDIO	03/01/84-03/31/84	OFFICIAL RECORDING SERVICES	221.00	
04-26	4116840024	POSTMASTER	03/26/84	STAMPS FOR OFFICIAL USE 300-50¢ 300-13¢	189.00	
04-27	4115650009	CANTRELL/CUTTER PRINTING, INC.	03/26/84	SENIOR CITIZENS NEWSLETTER - PRINTING	704.16	
04-27	4115650011	Do	03/29/84	MEETING CARD - PRINTING	2,06.50	
04-27	4115650010	Do	03/29/84	BUSINESS REPORT - PRINTING	216.98	
04-27	4115650012	HOUSE OF INTERNATIONAL TRAVEL, INC.	03/23/84-03/26/84	AIRLINE TICKETS FOR TRAVEL TO/FROM 6TH DISTRICT DC-MILWAUKEE-DC	236.00	



04-27	4115650008	HOUSE OF REPRESENTATIVES RESTAURANT.....	02/27/84-03/30/84	CONGRESSIONAL RESTAURANT AND LONGWORTH CATERING FOR OFFICIAL BUSINESS.....	28.60
04-27	4115650009	DISBURSING OFFICER.....	04/01/84-04/30/84	RENT 84 RACINE AVE. MENASHA, WI. 54952.....	25.00
04-27	4115690480	RICHARD J. FREUND.....	04/01/84-04/30/84	RENT 14 WESTERN AVE. FOND DU LAC, WI.....	525.00
04-27	4115690481	THE WASHINGTON BUILDING.....	04/01/84-04/30/84	RENT ROOMS 112 & 113 THE WASHINGTON BLDG. OSHKOSH WI 54901.....	250.00
04-27	4115650008	CHESAPEAKE & POTOMAC TELEPHONE CO. Do.....	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE.....	128.54
04-27	4116870007	(EQUIPMENT ALLOWANCE CHARGED) (STATIONERY ALLOWANCE CHARGED)	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE.....	139.59
04-30	4121900268	CAMPBELLSPORT NEWS.....	04/01/84-04/30/84	RENEWAL OS SUBSCRIPTION.....	1,470.08
04-30	4122710010	NEW YORK TIMES.....	03/01/84-03/01/85	RENEWAL OF SUBSCRIPTION.....	( 137.10)
05-03	4116630017	THE KAUKAUNA TIMES.....	04/02/84-07/01/84	RENEWAL OF SUBSCRIPTION.....	9.00
05-03	4116630016	THE WAUWATAM ARGUS.....	04/24/84-04/24/85	RENEWAL OF SUBSCRIPTION.....	58.50
05-03	4116630018	TOMAH JOURNAL MONITOR HERALD.....	10/31/84-10/31/85	RENEWAL OF SUBSCRIPTION.....	9.00
05-03	4116630019	ELMER CHARLES SILL.....	05/15/84-05/15/85	RENEWAL OF SUBSCRIPTION.....	10.00
05-16	4135210019	CLARE M WETSTEIN.....	04/11/84-04/27/84	AUTOMOBILE TRAVEL IN THE 6TH DISTRICT FOR OFFICIAL BUSINESS 510 MILES @ .24 PER MILE.....	16.00
05-16	4135210018	Do.....	04/01/84-04/30/84	TRAVEL EXPENSES FOR OFFICIAL BUSINESS OUTSIDE WISCONSIN'S 6TH DISTRICT: AUTO MILEAGE AT .24/ MILE-150 MILES.....	122.40
05-16	4135210017	Do.....	04/01/84-04/30/84	TRAVEL EXPENSES FOR OFFICIAL BUSINESS IN WISCONSIN'S 6TH DISTRICT - AUTO MILEAGE AT .24/ MILE 575 MILES.....	36.00
05-17	4136560032	HOUSE RECORDING STUDIO.....	04/01/84-04/30/84	OFFICIAL RECORDING SERVICES.....	138.00
05-26	4144210011	HOUSE OF INTERNATIONAL TRAVEL, INC. Do.....	04/13/84	DC TO MILWAUKEE AIRFARE FOR MEMBER.....	148.00
05-26	4144210012	Do.....	04/20/84-04/22/84	MILWAUKEE TO DC/DC TO MILWAUKEE FOR MEMBER.....	119.00
05-26	4144210013	Do.....	04/24/84	OSHKOSH TO CHICAGO TO DC.....	238.00
05-26	4144210014	Do.....	05/04/84-05/07/84	DC TO MILWAUKEE CHICAGO TO DC.....	215.00
05-26	4144210015	ITT DIALCOM, INC. Do.....	03/01/84-03/31/84	TIMESHARING/DATA ENTRY MONTHLY COMPUTER SERVICE.....	254.00
05-26	4144210016	JUNEAU COUNTY PUBLISHERS.....	03/01/84-04/30/84	TIMESHARING/DATA ENTRY MONTHLY COMPUTER SERVICE.....	1,667.01
05-26	4144210017	MANAWA ADVOCATE.....	01/01/84-01/01/85	SUBSCRIPTION RENEWAL TO JUNEAU COUNTY STAR TIMES.....	1,588.41
05-26	4144210018	THOMAS J LANKFORD.....	03/01/84-03/01/85	SUBSCRIPTION RENEWAL TO FOL OFFICE.....	13.50
05-26	4144210019	WISCONSIN TAXPAYERS ALLIANCE.....	05/16/84	200 XEROX FACT SHEET, 8 1/2 X 11 3 PGS. ACCOUNT 00800-1.....	17.25
05-26	4144210020	CANTRELL/CUTTER PRINTING, INC. Do.....	03/01/84-05/01/85	SUBSCRIPTION TO THE WISCONSIN TAXPAYER.....	13.50
05-26	4144310021	Do.....	04/26/84	PRINTING OF NEWSLETTER-205.000.....	4.00
05-26	4144310022	Do.....	04/30/84	PRINTING OF SENIOR CITIZEN NEWSLETTER-10.000.....	4,512.15
05-26	4144310023	CAPITOL HILL CLUB.....	04/30/84	WORKING LUNCHES-OFFICIAL BUSINESS WITH CONSTITUENTS.....	316.12
05-26	4144310024	EXXON TRAVEL AIDS.....	04/30/84	WASHINGTON, DC CITY MAPS FOR CONSTITUENT USE.....	38.47
05-26	4144310025	JOHNSON PUBLISHING CO.....	04/20/84	ONE COPY OF MANITOWOC-TWO RIVERS CITY DIRECTORY.....	87.00
05-26	4144310026	THE POST CRESCENT.....	05/17/84-05/17/85	SUBSCRIPTION RENEWAL.....	103.00
05-26	4144310027	WISCONSIN BELL.....	02/22/84-03/21/84	AT&T INFORMATION.....	130.00
05-26	4144310028	Do.....	02/22/84-03/21/84	AT&T TELEPHONE SERVICE.....	37.37
05-26	4144310029	Do.....	03/01/84-03/31/84	AT&T COMMUNICATIONS.....	146.40
05-26	4144310030	Do.....	03/01/84-03/31/84	AT&T COMMUNICATIONS.....	373.82
05-26	4144310031	Do.....	03/01/84-03/31/84	WISCONSIN BELL MONTHLY SERVICE & WATTS USAGE.....	2.85
05-26	4144310032	Do.....	03/07/84-04/06/84	AT&T INFORMATION SYSTEMS.....	230.43
05-26	4144310033	Do.....	03/07/84-04/06/84	AT&T INFORMATION SYSTEMS.....	26.74
05-26	4144310034	Do.....	03/22/84-04/21/84	WISCONSIN BELL MONTHLY SERVICE.....	41.32
05-26	4144310035	Do.....	03/22/84-04/21/84	AT&T INFORMATION.....	38.02
05-26	4144310036	Do.....	03/28/84-04/27/84	WISCONSIN BELL ITEMIZED CALLS.....	79.16
05-26	4144310037	Do.....	04/01/84-04/30/84	MONTHLY TELEPHONE SERVICE.....	146.40
05-26	4144310038	Do.....	04/01/84-04/30/84	AT&T COMMUNICATIONS.....	339.53
05-26	4144310039	Do.....	04/01/84-04/30/84	AT&T INFORMATION.....	2.85
05-26	4144310040	Do.....	04/01/84-04/30/84	MONTHLY SERVICE & WATTS USAGE WI BELL.....	153.76
05-26	4144820011	HOWARD BROMBERG.....	04/26/84-04/26/84	ATTENDANCE FEE - CRS ADVANCED LEGISLATIVE INSTITUTE.....	60.00
05-26	4144820012	C & P TELEPHONE.....	03/01/84-03/31/84	AT&T COMMUNICATIONS - LONG DISTANCE TELEPHONE CHARGES - WASHINGTON.....	21.28
05-26	4144820013	Do.....	04/01/84-04/30/84	AT & T COMMUNICATIONS.....	6.59
05-26	4144820014	GSA, DAO, FINANCE DIVISION.....	04/01/84-04/30/84	LONG DISTANCE TELEPHONE CHARGES - WASHINGTON - C&P TELEPHONE.....	21.81
05-26	4144820015	Do.....	04/22/84	MONTHLY TIAS SERVICE.....	50.34
05-26	4144820016	Do.....	04/22/84	MONTHLY TIAS SERVICE.....	49.29
05-26	4144820017	Do.....	04/22/84	MONTHLY TIAS SERVICE.....	24.30

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. THOMAS PETRI—Con.						
05-29	4148430010	OSHKOSH NORTHWESTERN	05/26/84-05/26/85	SUBSCRIPTION RENEWAL		78.00
05-29	4144830009	THOMAS E PETRI	04/28/84-04/29/84	REIMBURSEMENT FOR WEDNESDAY GROUP RETREAT ACCOMMODATIONS		62.15
05-29	4147890482	DISBURSING OFFICER	05/01/84-05/30/84	RENT 84 RACINE AVE. MENASHA WI. 65952		25.00
05-29	4147890480	RICHARD J. FREUND	05/01/84-05/30/84	RENT 14 WESTERN AVE. FOND DU LAC, WI.		525.00
05-29	4147890481	THE WASHINGTON BUILDING	05/01/84-05/30/84	RENT ROOMS 112 & 113 THE WASHINGTON BLDG. OSHKOSH WI 54901.		250.00
05-30	4150500003	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES		148.26
05-30	4151550002	Do	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE		124.02
05-31	4152900265	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84			1,464.92
05-31	4153430010	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84			1,295.70
06-20	4171820022	MELSON M MOLZOW	05/06/84-05/10/84	HOTEL EXPENSES INCURRED WHILE IN WASHINGTON, DC TO ATTEND SENIOR CITIZEN INTERN PROGRAM		227.26
06-20	4171820023	Do	05/06/84-05/11/84	AIRFARE TO ATTEND SENIOR CITIZEN INTERN PROGRAM IN WASHINGTON, DC FOR SENIOR CITIZEN INTERN PROGRAM		329.00
06-20	4171820025	Do	05/06/84-05/11/84	HOTEL EXPENSE FOR ONE-DAY PREPAID WHILE IN WASHINGTON, DC FOR SENIOR CITIZEN INTERN PROGRAM		63.00
06-20	4171820024	Do	05/06/84-05/11/84	COST OF MEALS WHILE ATTENDING SENIOR CITIZEN INTERN PROGRAM IN WASHINGTON, DC		29.32
06-20	4171820020	GREGG UNDERHEIM	04/01/84-05/31/84	TRAVEL EXPENSES FOR OFFICIAL BUSINESS OF THE 6TH DISTRICT - 1526 MILES @ 24¢ PER MILE		366.24
06-22	4171650013	Do	06/01/84-06/02/84	MOTEL EXPENSES FOR OFFICIAL BUSINESS OF THE 6TH DISTRICT (2 ROOMS @ \$23.05 PER ROOM)		46.10
06-22	4179820025	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/14/84-05/30/84	AUTOMOBILE TRAVEL IN THE 6TH DISTRICT FOR OFFICIAL BUSINESS 1352 MI AT 24¢/MI		323.48
06-27	4179850024	Do	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE		148.57
06-28	4179890482	DISBURSING OFFICER	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE		124.42
06-28	4179890480	RICHARD J. FREUND	06/01/84-06/30/84	RENT 84 RACINE AVE. MENASHA WI. 65952		25.00
06-28	4179890481	THE WASHINGTON BUILDING	06/01/84-06/30/84	RENT 14 WESTERN AVE. FOND DU LAC, WI.		525.00
06-30	4181900264	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84	RENT ROOMS 112 & 113 THE WASHINGTON BLDG. OSHKOSH WI 54901		250.00
06-30	4184830031	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84			1,417.93
						( 6.84)
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
						480.00
						88,471.95
EXPENSES						
						36,005.61
						124,957.56
					TOTAL	

OFFICE OF THE HON. J J PICKLE

SALARIES

04/01/84-06/30/84	ALLEN, TOM RANDOLPH	OFFICE MANAGER	6,562.50
06/01/84-06/30/84	BLAUDIN, SUSAN BETH	D.C. INTERN	850.00
04/01/84-06/30/84	BENDER, JOHN STEVEN	EXECUTIVE ASSISTANT	12,000.00
04/01/84-06/30/84	BRADFORD, BERTRA E	LEGISLATIVE ASSISTANT	6,000.00
05/21/84-06/30/84	BRUNER, BECKY MARIE	LBJ CONGRESSIONAL INTERN	1,240.00
06/01/84-06/30/84	CHAPMAN, MICHAEL DALE	D.C. INTERN	850.00
04/01/84-06/30/84	DOCHEN, SANFORD MARK	DISTRICT ADMINISTRATOR	9,249.99



04/01/84-06/30/84 CASE WORKER 5,625.00  
 04/01/84-06/30/84 PRESS/ LEGISLATIVE ASSISTANT 5,499.99  
 04/01/84-06/30/84 ADMINISTRATIVE SECRETARY 4,500.00  
 06/11/84-06/30/84 PART-TIME EMPLOYEE 266.67  
 04/01/84-06/30/84 PERSONAL SECRETARY 4,812.51  
 04/01/84-06/08/84 CASE WORKER 1,586.67  
 04/01/84-06/30/84 EXECUTIVE SECRETARY 5,375.01  
 04/01/84-06/30/84 LEGISLATIVE DIRECTOR 7,312.50  
 04/01/84-06/30/84 PART-TIME EMPLOYEE 8,750.01  
 04/01/84-06/30/84 CASEWORKER 1,562.49  
 04/01/84-06/30/84 RECEPTIONIST 4,528.14  
 04/01/84-06/30/84 4,937.49

ELLIOTT, DOROTHY J.  
 HAVENS, JOHN E.  
 HILGERS, NANCY NIEMAN  
 JUDD, SALLIE MATTHEWS  
 KENNEDY, BARBARA E.  
 LISCHER, MARY B.  
 LOPEZ, HERMINA  
 MITCHELL, MOLLY S.  
 PATE, BARBARA A.  
 PEAKE, SHARON M.  
 RODRIGUEZ, LA VERNIE C.  
 WARE, ELLENOR WARREN

EXPENSES

04-11	4101410012	GEORGE COFFEY LINCOLN- MERCURY, INC.	04/01/84-05/01/84	LEASE CAR FOR DISTRICT OFFICE - APRIL	287.00
04-11	4101410013	GSA, OAD, FINANCE DIVISION	03/22/84	MONTHLY CHARGES TIAS	513.94
04-11	4101410027	THE WALL STREET JOURNAL	05/22/84-05/22/85	ANNUAL SUBSCRIPTION FOR 763 FEDERAL BUILDING, AUSTIN	101.00
04-13	4102210009	SANDY DOCHEN	01/20/84-03/08/84	GAS FOR LEASE CAR	116.16
04-13	4102210011	Do	02/03/84-02/21/84	PARKING	5.00
04-13	4102210010	Do	02/07/84-03/01/84	COFFEE FOR DISTRICT CONSTITUENTS	11.40
04-13	4102210007	FEDERAL EXPRESS CORP	03/08/84	MATERIAL SENT TO CONSTITUENT IN DISTRICT	24.00
04-13	4102210008	Do	03/17/84-03/17/85	RESEARCH MATERIAL SENT TO DISTRICT OFFICE	12.50
04-20	4109720010	TEXAS GOVERNMENT NEWSLETTER	02/20/84	ANNUAL SUBSCRIPTION FOR 242 CANNON HOB	22.00
04-23	4109630014	CONTROL CABLE, INC.	03/31/84	CABLE END FOR DEC. II EQUIPMENT IN AUSTIN OFFICE	36.85
04-23	4109630015	GSA, OAD, FINANCE DIVISION	04/02/84-07/01/84	SUPPLIES FOR DISTRICT OFFICE	70.65
04-23	4109630013	NEW YORK TIMES	04/06/84	QUARTERLY SUBSCRIPTION FOR 242 CANNON HOB	32.50
04-26	4118840025	J J PICKLE	04/11/84	ROUND TRIP WASHINGTON/AUSTIN VIA DELTA AIRLINES	642.00
04-27	4118840022	POSTMASTER	02/01/84-02/29/84	3000 20c STAMPS (30 SHEETS)	600.00
04-30	4121900347	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	168.72
04-30	4122710031	Do	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	217.40
05-15	4130570018	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/01/85	ANNUAL SUBSCRIPTION FOR 242 CANNON HOB	4,381.98
05-15	4130570020	AUSTIN AMERICAN STATESMAN	04/22/84	MONTHLY CHARGES, TIAS	88.44
05-15	4130570019	GSA, OAD, FINANCE DIVISION	03/31/84	TELEGRAMS SENT DURING MONTH OF MARCH	141.00
05-16	4132490011	WESTERN UNION TELEGRAPH COMPANY	03/01/84-03/31/84	LONG DISTANCE CHARGES FOR MARCH	672.92
05-16	4132490008	C & P TELEPHONE	03/15/84-03/26/84	PARKING	11.41
05-16	4132490007	Do	03/15/84-04/09/84	MAINTENANCE OF LEASE CAR	33.36
05-16	4132490009	Do	03/15/84-04/09/84	COFFEE FOR CONSTITUENTS	3.75
05-16	4132490029	FORT WORTH STAR-TELEGRAPH	04/13/84-06/01/84	ANNUAL SUBSCRIPTION FOR 763 FEDERAL BUILDING	43.36
05-16	4132490010	J J PICKLE	04/13/84-04/24/84	ROUND TRIP AIRFARE WASHINGTON/AUSTIN VIA AMERICAN AA	84.00
05-17	4136240016	JOHN BENDER	04/13/84-04/24/84	ROUND TRIP AIRFARE WASHINGTON/AUSTIN VIA DELTA	642.00
05-17	4136240018	FEDERAL EXPRESS CORP	05/04/84-05/07/84	MATERIAL SHIPPED TO DISTRICT OFFICE	585.00
05-17	4136240019	Do	04/13/84	MATERIAL SHIPPED TO WASHINGTON OFFICE	24.00
05-17	4136240017	GSA, OAD, FINANCE DIVISION	04/16/84	SUPPLIES FOR DISTRICT OFFICE	31.63
05-17	4136240017	Do	04/30/84	TELEGRAPH CHARGES FOR APRIL	48.70
05-17	4136240020	WESTERN UNION	04/30/84	OFFICIAL RECORDING SERVICES	7.00
05-17	4136560033	HOUSE RECORDING STUDIO	04/01/84-04/30/84	ROUNDTRIP WASHINGTON - AUSTIN VIA AMERICAN AIRLINE	585.00
05-29	4144830012	BERTRAE BRADFORD	04/01/84-04/30/84	ATT COMMUNICATIONS	8.65
05-29	4144830014	C & P TELEPHONE	05/11/84-05/14/84	C&P TOLL CHARGES	2.13
05-29	4144830013	Do	03/01/84-03/31/84	ROUNDTRIP WASHINGTON - AUSTIN VIA DELTA & AMERICAN	600.00
05-30	4146610027	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGES	232.57
05-30	4151530026	Do	05/04/84	LOCAL TELEPHONE SERVICE	172.29
05-31	4154530019	J J PICKLE	05/01/84-05/31/84	ONE WAY AIRFARE WASHINGTON-AUSTIN VIA DELTA	321.00
05-31	4152900340	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84	CREDIT FOR 1983	4,281.68
05-31	4153430031	(STATIONERY ALLOWANCE CHARGED)	05/31/84		406.72
05-31	4153540020	Do			( 9.73)

04/01/84-06/30/84 CASE WORKER 5,625.00  
 04/01/84-06/30/84 PRESS/ LEGISLATIVE ASSISTANT 5,499.99  
 04/01/84-06/30/84 ADMINISTRATIVE SECRETARY 4,500.00  
 06/11/84-06/30/84 PART-TIME EMPLOYEE 266.67  
 04/01/84-06/30/84 PERSONAL SECRETARY 4,812.51  
 04/01/84-06/08/84 CASE WORKER 1,586.67  
 04/01/84-06/30/84 EXECUTIVE SECRETARY 5,375.01  
 04/01/84-06/30/84 LEGISLATIVE DIRECTOR 7,312.50  
 04/01/84-06/30/84 PART-TIME EMPLOYEE 8,750.01  
 04/01/84-06/30/84 CASEWORKER 1,562.49  
 04/01/84-06/30/84 RECEPTIONIST 4,528.14  
 04/01/84-06/30/84 4,937.49

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. J J PICKLE—Con.</b>						
06-08	4158830010	CONGRESSIONAL QUARTERLY INC	08/19/84-08/19/85	ANNUAL SUBSCRIPTION FOR 242 CANNON HOB	546.00	
06-08	4158830008	FEDERAL EXPRESS CORP	05/08/84	INFORMATION SENT TO CONSTITUENT	12.50	
06-08	4158830009	SAN MARCOS NEWS	06/01/84-06/01/85	ANNUAL SUBSCRIPTION FOR 763 FEDERAL BUILDING	15.00	
06-08	4158830011	TIME	09/01/84-09/01/85	ANNUAL SUBSCRIPTION FOR 763 FEDERAL BUILDING	46.28	
06-08	4159700015	GEORGE COFFEY LINCOLN- MERCURY, INC	06/01/84-07/01/84	LEASE CAR FOR DISTRICT OFFICE	287.00	
06-08	4159700013	GSA, OAD, FINANCE DIVISION	05/18/84	SUPPLIES FOR DISTRICT OFFICE	79.51	
06-08	4159700014	Do	05/22/84	MONTHLY CHARGES TIAS	865.55	
06-08	4159700012	J J PICKLE	05/25/84	ONE WAY AIR FARE WASHINGTON-AUSTIN VIA DELTA	321.00	
06-08	4159700037	WASHINGTONIAN	05/08/84-05/08/85	ANNUAL SUBSCRIPTION FOR 242 CANNON HOB	18.00	
06-20	4170520003	GENERAL SERVICES ADMINISTRATION	04/01/84-06/30/84	AUSTIN TX 00000	3,565.00	
06-25	4173400019	SANDY DOCHEN	04/05/84-06/07/84	GAS FOR LEASE CAR FOR DISTRICT OFFICE USE	99.42	
06-25	4173400017	LOCKHART POST-REGISTER	06/23/84-06/22/85	ANNUAL SUBSCRIPTION FOR DISTRICT OFFICE - 763 FEDERAL BUILDING	10.40	
06-25	4173400015	J J PICKLE	06/01/84-06/04/84	ROUND TRIP AIRFARE FROM WASHINGTON TO AUSTIN VIA DELTA & AMERICAN AIRLINES	496.00	
06-25	4173400018	Do	06/08/84-06/11/84	ROUND TRIP AIRFARE FROM WASHINGTON TO AUSTIN VIA DELTA & BRANIFF AIRLINES	596.30	
06-25	4173400016	Do	05/01/84-05/31/84	TELEGRAPH CHARGES FOR MONTH OF MAY	113.79	
06-25	4173400018	WESTERN UNION	04/05/84-06/07/84	MISC EXPENSES INCURRED BY DISTRICT OFFICE AIRPORT PARKING, COFFEE FOR DISTRICT OFFICE	11.11	
06-26	4172850014	SANDY DOCHEN	05/21/84-06/11/84	PRINTING OF WELCOME TO WASHINGTON PAMPHLETS FOR CONSTITUENTS	12.50	
06-26	4172850016	FEDERAL EXPRESS CORP	06/11/84-06/11/84	LOCAL EQUIPMENT CHARGE	359.00	
06-26	4172850015	TODD/ALLAN PRINTING	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	232.99	
06-27	4179420016	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/84-04/30/84		172.63	
06-27	4179550010	Do	06/01/84-06/30/84		4,274.17	
06-30	4181900340	(EQUIPMENT ALLOWANCE CHARGED)			( 33.00)	
06-30	4184340012	Do			706.20	
06-30	4184330010	Do	06/01/84-06/30/84			
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
		LBI INTERNS			1,240.00	
		MEMBERS CLERK HIRE			90,268.97	
<b>EXPENSES</b>						
		OFFICIAL EXPENSES OF MEMBERS			29,104.20	
<b>TOTAL</b>					<b>120,613.17</b>	
<b>OFFICE OF THE HON. JOHN E PORTER</b>						
<b>SALARIES</b>						
		ABBEY, MICHAEL H.	05/14/84-06/30/84	LBI CONGRESSIONAL INTERN	1,457.00	
		BRADNER, ROBERT H.	06/11/84-06/24/84	TEMPORARY EMPLOYEE	455.00	
		COOKE, JOYCE A.	04/01/84-06/30/84	CASEWORKER	5,062.44	
		EBELING, JOHN CARHART	06/03/84-06/30/84	TEMPORARY EMPLOYEE	868.00	
		ELLIS, SHARON M	04/01/84-06/30/84	RECEPTIONIST	3,395.49	
		ESRIG, LINDA MAE	04/01/84-06/30/84	PRESS SECRETARY	6,230.70	
		GRIESHEIMER, DOURELLE JAY	04/01/84-06/30/84	CASEWORKER	4,454.95	



04/01/84-06/30/84	LEGISLATIVE ASSISTANT	4,138.76
04/01/84-06/30/84	LEGISLATIVE ASSISTANT	4,013.33
04/01/84-06/30/84	STAFF AIDE-COMPUTER OPERATOR	5,367.83
04/01/84-06/30/84	PART-TIME EMPLOYEE	2,339.17
04/01/84-05/31/84	DISTRICT SCHEDULER	1,172.50
06/01/84-06/30/84	CASEWORKER	5,142.09
04/01/84-06/30/84	CASEWORKER	3,511.67
04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT	7,009.53
04/01/84-06/30/84	EXECUTIVE ASSISTANT	7,788.38
04/01/84-06/30/84	OFFICE MANAGER	5,518.33
04/01/84-06/30/84	CASEWORK SUPERVISOR	5,581.68
04/01/84-06/30/84	LEGISLATIVE ASSISTANT	3,511.67
04/01/84-06/30/84	SECRETARY/RECEPTIONIST	4,997.55
03/16/84	STAMPS	20.00
02/01/84-02/29/84	MONTHLY BILLING	10.35
01/04/84	STATIONERY SUPPLIES - PENS, FOLDERS, ETC.	29.11
01/05/84-03/05/84	80 MILES AT 20/MI STAFF REIMBURSEMENT FOR TRAVEL	19.20
01/05/84-03/05/84	PHOTO EXPENSES FILM AND FILM DEVELOPMENT	16.05
04/01/84-06/01/84	BILLING FOR NEWSPAPER SUBSCRIPTION	116.10
12/30/83	STATIONERY SUPPLIES CALENDAR REFILLS, STAMP PADS, ETC.	40.59
05/30/84-05/30/85	RENEWAL OF NEWSPAPER SUBSCRIPTION	11.50
02/25/84-03/24/84	AT&T INFORMATION SYSTEMS	16.33
02/25/84-03/24/84	AT&T INFORMATION SYSTEMS	41.58
02/25/84-03/24/84	MONTHLY BILLING - ARLINGTON HEIGHTS OFFICE	83.65
02/25/84-03/24/84	MONTHLY BILLING WAUKEGAN OFFICE	69.13
02/28/84-03/27/84	AT&T INFORMATION SYSTEMS	172.14
02/28/84-03/27/84	MONTHLY BILLING - DEERFIELD OFFICE	293.10
02/28/84-03/27/84	BILLING FOR ENERGY CHARGES AND RENT	221.19
02/28/84	MONTHLY BILLING	133.71
03/20/84-03/26/84	STAFF REIMBURSEMENT FOR TRAVEL 528 MI X \$.24	126.72
03/23/84-03/26/84	REIMBURSEMENT FOR MEMBER'S TRAVEL WASHINGTON-CHICAGO-WASHINGTON	416.00
03/29/84-03/29/85	RENEWAL FOR SUBSCRIPTION	11.50
03/27/84	STAFF REIMBURSEMENT FOR TRAVEL CABFARE	5.45
04/02/84	STAMPS	20.00
04/01/84-04/30/84	RENT 1650 N. ARLINGTON HEIGHTS RD. ARLINGTON HEIGHTS, IL 60004	350.00
04/01/84-04/30/84	RENT 18 N COUNTY STREET WAUKEGAN, IL 60085	255.90
04/01/84-04/30/84	RENT 104 WILMOT RD. DEERFIELD, IL 60015	2,066.25
02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	135.13
02/01/84-02/29/84	LOCAL EQUIPMENT CHANGE	150.04
04/01/84-04/30/84	MONTHLY BILLING FOR ELECTRICITY	1,981.99
03/08/84-04/05/84	STAFF REIMB FOR TRAVEL & PARKING - 448 MILES @ .24 PER MILE	1,924.70
04/06/84-04/09/84	STAFF REIMB FOR TRAVEL - 80 MILES @ .24 PER MILE	962.40
03/09/84-04/07/84	SUBSCRIPTION RENEWAL FOR ONE YEAR	109.62
04/01/84-04/01/85	BILLING FOR PRINTING SERVICES	111.32
04/02/84-04/06/84	MONTHLY BILLING FOR SERVICES	19.20
03/01/84-03/31/84	MONTHLY DATA BILLING FOR SERVICES	4.00
03/01/84-03/31/84	MONTHLY DATA BILLING FOR SERVICES	1,794.65
03/01/84-03/31/84	MONTHLY CHGS-TI	87.87
04/22/84	BILLING FOR SERVICES	10.65
03/31/84	RENEWAL OF NEWSPAPER SUBSCRIPTION	49.29
05/30/84-05/30/85	RENEWAL OF NEWSPAPER SUBSCRIPTION	11.33
05/30/84-05/30/85	RENEWAL OF NEWSPAPER SUBSCRIPTION	11.50
03/29/84-04/03/84	STAFF REIMB FOR TRAVEL	11.50
05/30/84	BILLING FOR NEWSPAPER RENEWAL	62.16
05/30/84		11.50

## EXPENSES

04-04	409640006	POSTMASTER	
04-06	409560016	C & P TELEPHONE	
04-06	409560019	CHANDLER'S INC.	
04-06	409560014	LINDA WAE ESRIG	
04-06	409560015	Do	
04-06	409560017	NATIONAL NEWS AGENCY	
04-06	409560018	UTILITY STATIONERS	
04-09	409580014	HIGHLAND PARK NEWS/VOICE	
04-09	409580013	ILLINOIS BELL TELEPHONE COMPANY	
04-09	409580011	Do	
04-09	409580012	Do	
04-09	409580010	Do	
04-09	409580009	Do	
04-09	409580008	Do	
04-12	410180007	WALSH, HIGGINS & CO	
04-12	410180001	C & P TELEPHONE	
04-12	410180002	TIMOTHY EUGENE MCKAY	
04-12	4101800018	UNITED AIRLINES	
04-12	4101800022	WINNETKA NEWS/VOICE	
04-12	4101800019	ANDREA L WOOLARD	
04-26	4114840026	POSTMASTER	
04-27	4116890484	BRIAN PROPERTIES, INC. AGENT	
04-27	4116890485	COUNTY OF LAKE	
04-27	4116890483	WALSH, HIGGINS & CO	
04-27	4118450005	CHESAPEAKE & POTOMAC TELEPHONE CO	
04-27	4118660003	Do	
04-30	4121900338	(EQUIPMENT ALLOWANCE CHARGED)	
04-30	4122710011	(STATIONERY ALLOWANCE CHARGED)	
05-03	4124530019	COMMONWEALTH EDISON	
05-03	4124530018	TIMOTHY EUGENE MCKAY	
05-03	4124530017	LINDA P MOORE	
05-03	4124530021	THE SENIOR CITIZENS VOICE	
05-03	4124530020	THOMAS J LANFORD	
05-04	4123340008	C & P TELEPHONE	
05-04	4123340007	Do	
05-04	4123340006	Do	
05-04	4123340009	GSA, OAD, FINANCE DIVISION	
05-04	4123340005	WESTERN UNION TELEGRAPH COMPANY	
05-04	4123470018	DEERFIELD NEWS/VOICE	
05-04	4123470020	LF & LB NEWS/VOICE	
05-04	4123470017	TIMOTHY EUGENE MCKAY	
05-04	4123470026	NORTHBROOK NEWS/VOICE	

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. JOHN E PORTER—Con.</b>						
05-04	4123470022	JOHN EDWARD PORTER	03/30/84	MEMBER'S REIMB FOR TRAVEL 756 MILES @ 24/MILE	181.44	
05-04	4123470024	Do	04/04/84	MEMBER'S REIMB FOR LUNCH W/STUDENTS	23.00	
05-04	4123470025	THOMAS J LANFORD	03/19/84-03/21/84	BILLING FOR PRINTING SERVICES	1,838.38	
05-04	4123470023	UNITED AIRLINES	04/02/84	REIMB FOR MEMBER'S TRAVEL CHICAGO-DC	208.00	
05-04	4123470021	Do	04/05/84-04/09/84	REIMB FOR MEMBER'S TRAVEL WASHINGTON-CHICAGO-WASHINGTON	416.00	
05-04	4123470019	WILMETTE NEWS/VOICE	05/30/84-05/30/85	RENEWAL OF NEWSPAPER SUBSCRIPTION	11.50	
05-08	4128810018	GSA, OAD, FINANCE DIVISION	04/22/84	MONTHLY CHARGES - TI	33.85	
05-08	4128810017	Do	04/22/84	MONTHLY CHARGES - TI	104.23	
05-08	4128810019	LEARNER NEWSPAPERS	05/01/84-05/01/85	RENEWAL OF SUBSCRIPTION TO THE GLENVIEW LIFE	25.00	
05-08	4128810020	RICHARD NELSON RASMUS	03/29/84-04/09/84	STAFF REIMBURSEMENT FOR TRAVEL DC-CHICAGO-DC	373.00	
05-15	4130530005	ILLINOIS BELL TELEPHONE COMPANY	03/29/84-04/24/84	AT&T INFORMATION SYSTEMS	60.37	
05-15	4130530003	Do	03/25/84-04/24/84	AT&T INFORMATION SYSTEMS	34.24	
05-15	4130530004	Do	03/25/84-04/24/84	MONTHLY BILLING FOR SERVICES	68.79	
05-15	4130530002	Do	03/25/84-04/24/84	MONTHLY BILLING FOR SERVICE	88.20	
05-15	4130530008	Do	03/28/84-04/27/84	AT&T COMMUNICATIONS	2.48	
05-15	4130530007	Do	03/28/84-04/27/84	AT&T INFORMATION SYSTEMS	191.98	
05-15	4130530006	Do	03/28/84-04/27/84	MONTHLY BILLING FOR SERVICES	288.27	
05-15	4130530001	BETTY LOU REED	03/15/84-04/24/84	STAFF REIMB FOR TRAVEL - 401 MILES @ 24 PER MILE PLUS TOLLS	97.04	
05-15	4130530009	UNITED AIRLINES	03/15/84-04/24/84	STAFF REIMB FOR TRAVEL - WASHINGTON/CHICAGO/WASHINGTON	416.00	
05-15	4131650019	POSTMASTER	04/26/84-04/30/84	REIMB FOR MEMBER'S TRAVEL - WASHINGTON/CHICAGO/WASHINGTON	20.00	
05-16	4135550006	C & P TELEPHONE	04/30/84	STAMPS	129.64	
05-16	4135550004	JOYCE A COOKE	03/01/84	BILLING FOR LONG DISTANCE SERVICE	24.85	
05-16	4135550005	Do	03/01/84-03/31/84	STAFF REIMB FOR TRAVEL - 100.2 MILES @ 24 PER MILE PLUS TOLLS	1.99	
05-16	4135550001	DOURELLE JAY GRIESHEIMER	02/26/84-04/28/84	BATTERIES	49.30	
05-16	4135550002	Do	02/26/84-04/28/84	STAFF REIMB FOR TRAVEL - 202.1 MILES @ 24 PER MILE PLUS TOLLS	10.75	
05-16	4135550003	UNITED AIRLINES	04/04/84-04/30/84	NEWSPAPERS	373.00	
05-16	4135550007	WALSH, HIGGINS & CO	05/04/84-05/06/84	MEMBER TRIP - WASHINGTON, DC/CHICAGO, IL/WASHINGTON, DC	117.04	
05-17	4136560034	HOUSE RECORDING STUDIO	03/20/84-04/19/84	BILLING FOR ENERGY CHARGES	7.00	
05-23	4138370013	ANDREA L WOOLARD	04/01/84-04/30/84	OFFICIAL RECORDING SERVICES	329.00	
05-23	4128000026	CENTURY 21	04/19/84-04/22/84	STAFF REIMB FOR TRAVEL WASH-CHICAGO-WASH	43.90	
05-23	4128000025	JOYCE A COOKE	01/01/84-04/30/84	BILLING FOR COPY SERVICE	21.51	
05-23	4128000024	JOHN EDWARD PORTER	05/02/84	STAFF REIMBURSEMENT FOR OFFICE SUPPLIES - PAPER FOR CASE WORK FORMS	7.10	
05-23	4128000028	JODIE S WOODH	05/09/84	LUNCH W/SPECIAL ASST OF DEPT OF EDUCATION	7.20	
05-23	4128000027	WESTERN UNION	05/11/84	STAFF REIMBURSEMENT FOR TRAVEL 30 MI @ 24/MI	46.58	
05-24	4139420011	TIMOTHY EUGENE MCKAY	04/30/84	BILLING FOR SERVICES - TELEGRAM	136.56	
05-24	4139420015	BONNIE K NELSON	04/16/84-04/30/84	STAFF REIMB FOR TRAVEL 569 MI @ 24	30.00	
05-24	4139420013	MARGARET SCHLUCKMAN	05/05/84	RENTAL FOR TOWN MEETING	39.84	
05-24	4139420014	Do	04/03/84-04/28/84	STAFF REIMB FOR TRAVEL 166 MI @ 24	13.84	
05-24	4139420010	Do	04/07/84	STAFF REIMB FOR TRAVEL 66 MI @ 24	3.16	
05-24	4139420020	ILLINOIS ISSUES	04/30/84	FOLDERS	81.00	
05-24	4143520022	TIMOTHY EUGENE MCKAY	07/01/84-07/01/85	BILLING FOR YEAR SUBSCRIPTION	22.95	
05-24	4143520021	SAVIN CORPORATION	05/04/84-05/06/84	STAFF REIMB FOR TRAVEL - 256 MILES @ 24 PER MILE	61.44	
05-24	4143520019	SCHOOL DISTRICT # 103	04/30/84	BILLING FOR SAVIN SUPPLIES - BOND PAPER	85.30	
05-24	4143520019	Do	05/02/84	USE OF FACILITY FOR BUDGET HEARING	136.84	



05-29	4147890484	BRIAN PROPERTIES, INC. AGENT	05/01/84-05/30/84	RENT 1650 N. ARLINGTON HEIGHTS RD ARLINGTON HEIGHTS, IL 60004	350.00
05-29	4147890485	COUNTY OF LAKE	05/01/84-05/30/84	RENT 18 N COUNTY STREET WAUKEGAN, IL 60085	255.90
05-29	4147890483	WALSH, HIGGINS & CO	05/01/84-05/30/84	RENT 104 WILMOT RD. DEERFIELD, IL 60015	2,066.25
05-30	4146600012	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	154.72
05-30	4151430012	Do	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	130.61
05-31	4145250016	C & P TELEPHONE	04/01/84-04/30/84	AT&T INFORMATION SYSTEMS - EQUIPMENT	40.03
05-31	4145250015	Do	04/01/84-04/30/84	C&P DATA SERVICE	142.51
05-31	4145250014	ILLINOIS BELL TELEPHONE COMPANY	04/25/84-05/24/84	AT&T INFORMATION SVS	26.28
05-31	4145250012	Do	04/25/84-05/24/84	AT&T INFORMATION SVS	52.02
05-31	4145250013	Do	04/25/84-05/24/84	BILLING FOR SERVICE	86.22
05-31	4145250011	Do	04/25/84-05/24/84	BILLING FOR SERVICE	69.51
05-31	4145250019	Do	04/28/84-05/27/84	AT&T COMMUNICATIONS	50
05-31	4145250018	Do	04/28/84-05/27/84	AT&T INFORMATION SVS	182.58
05-31	4145250017	Do	04/28/84-05/27/84	BILLING FOR SERVICE	294.83
05-31	4145250020	MARGARET SCHULCKMAN	05/05/84	STAFF REIMB FOR MISC EXPENSES FOR BUSINESS FORUM REFRESHMENTS	30.68
05-31	41452900331	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84	STAMPS 100	1,954.67
05-31	4153430011	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84	BILLING FOR SERVICES	20.00
06-05	4152600021	POSTMASTER	05/21/84	BILLING FOR SERVICES	69.64
06-05	4153520021	C & P TELEPHONE	04/01/84-04/30/84	REIMB FOR OFFICE TEA THERMOS	111.39
06-05	4153520026	COMMONWEALTH EDISON	04/05/84-05/04/84	BILLING FOR PRINTING SERVICES	18.70
06-05	4153520024	JOHN EDWARD PORTER	05/14/84	BILLING FOR REFRESHMENTS FOR PUBLIC FORUM	1,794.45
06-05	4153520025	TOWNSHIP J LANKFORD	05/16/84	MONTHLY CHARGES - TI	135.00
06-05	4153520028	THOMAS J LANKFORD	05/07/84	STAFF REIMB FOR MILEAGE 187 MI @ .24	34.60
06-08	4157460014	GSA, OAD, FINANCE DIVISION	04/28/84-05/18/84	SUPPLIES - PAPER, PENS, ETC.	44.88
06-08	4157460012	LINDA P MOORE	04/28/84-05/18/84	BILLING FOR SUBSCRIPTION	14.97
06-08	4157460011	Do	06/21/84-09/21/84	STAFF REIMB FOR MAILING	17.50
06-08	4157460010	THE NEWS-SUN	05/21/84-05/23/84	BILLING FOR PRINTING SERVICES	18.70
06-12	4160310005	ANN M VAN LEER	05/25/84	BILLING FOR NEWSPAPER SUBSCRIPTION	44.55
06-12	4160310006	COUNTY OF LAKE	05/28/84-06/24/84	MONTHLY CHGS-TI	54.83
06-12	4160310002	DEERFIELD NEWS AGENCY	05/22/84	WAY ENERGY CHGS	104.23
06-12	4160310029	GSA OAD, FINANCE DIVISION	05/18/84	STAFF REIMBURSEMENT FOR TRAVEL AND MISC. TOLLS 351.9 MI X 24¢/MI	99.17
06-12	4160310004	WALSH, HIGGINS & CO	06/01/84	STAFF REIMBURSEMENT FOR TRAVEL AND MISC. TOLLS 351.9 MI X 24¢/MI	117.04
06-20	4171700005	Do	06/01/84	STAFF REIMBURSEMENT FOR TRAVEL AND MISC. TOLLS 351.9 MI X 24¢/MI	86.06
06-20	4171700027	DOURELLE JAY GRIESHEIMER	06/01/84	STAFF REIMBURSEMENT FOR TRAVEL AND MISC. TOLLS 351.9 MI X 24¢/MI	32.5
06-20	4171700009	GSA OAD, FINANCE DIVISION	05/22/84	MONTHLY CHARGES TI	14.60
06-20	4171700007	TIMOTHY EUGENE MCKAY	05/09/84-06/05/84	STAFF REIMBURSEMENT FOR TRAVEL MILEAGE AND PARKING 174 MI X 24¢/MI	45.26
06-20	4171700008	BONNIE K NELSON	05/03/84-05/11/84	STAFF REIMBURSEMENT FOR TRAVEL 160 MI X 24¢/MI	38.40
06-20	4171700010	WESTERN UNION	05/21/84	BILLING FOR PRINTING SERVICES	58.20
06-22	4171840020	COUNTY OF LAKE	05/25/84	BILLING FOR PRINTING SERVICES	30.55
06-22	4171840019	LINDA P MOORE	05/30/84	STAFF REIMBURSEMENT FOR TRAVEL AND PARKING, 60 MI X .24 PARKING	20.40
06-22	4171840017	JOHN EDWARD PORTER	05/31/84	REIMBURSEMENT FOR DINNER MEETING WITH CONSTITUENT	23.40
06-22	4171840021	RICHARD NELSON RASMUS	05/19/84	STAFF REIMBURSEMENT FOR TRAVEL WASHINGTON-CHICAGO-WASHINGTON	416.00
06-22	4171840018	ANDREA L WOOLARD	06/01/84	STAFF REIMBURSEMENT FOR CAB FARE	5.00
06-26	4177620013	POSTMASTER	06/12/84	STAMPS	20.00
06-27	4179530025	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	131.01
06-27	4179630028	Do	04/01/84-04/30/84	LOCAL TELEPHONE CHARGE	245.03
06-28	4179890484	BRIAN PROPERTIES, INC. AGENT	06/01/84-06/30/84	RENT 1650 N. ARLINGTON HEIGHTS RD ARLINGTON HEIGHTS, IL 60004	350.00
06-28	4179890485	COUNTY OF LAKE	06/01/84-06/30/84	RENT 18 N COUNTY STREET WAUKEGAN, IL 60085	255.90
06-28	4179890483	WALSH, HIGGINS & CO	06/01/84-06/30/84	RENT 104 WILMOT RD. DEERFIELD, IL 60015	2,066.25
06-29	4174830005	C & P TELEPHONE	05/01/84-05/30/84	BILLING FOR SERVICES AT&T INFORMATION SYSTEMS	40.10
06-29	4174830004	Do	05/01/84-05/30/84	BILLING FOR SERVICES	10.81
06-29	4174830001	COMMONWEALTH EDISON	05/04/84-06/05/84	BILLING FOR SERVICES	119.22
06-29	4174830002	JOHN EDWARD PORTER	05/02/84	REIMBURSEMENT FOR CONSTITUENT LUNCH	25.50
06-29	4174830003	WINNETKA COMMUNITY HOUSE	05/05/84	REIMBURSEMENT FOR CONSTITUENT LUNCH	50.00
06-30	4181900331	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84	BILLING FOR FORUM SITE & P/A SYSTEM	1,946.57

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. JOHN E PORTER—Con.</b>						
06-30	4184830032	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84	EXPENDITURES FOR 2ND QUARTER		236.08
				SALARIES		
				LBJ INTERNS		1,457.00
				MEMBERS CLERK HIRE		80,559.05
				EXPENSES		
				OFFICIAL EXPENSES OF MEMBERS		31,455.55
<b>ADJUSTMENTS/REFUNDS</b>						
				EXPENSES		
04-06	4121990016	CHANDLER'S INC	01/04/84	REFUND DUE TO DUPLICATE PAYMENT		(29.11)
04-09	4139990014	WALSH, HIGGINS & CO	02/20/84-03/20/84	REFUND DUE TO OVERPAYMENT		(122.92)
03-08	4121990015	THE NEWS-SUN	03/21/84-06/21/84	REFUND DUE TO OVERPAYMENT		(12.25)
03-26	4139990013	WALSH, HIGGINS & CO	01/20/84-02/20/84	REFUND DUE TO OVERPAYMENT		(116.44)
<b>OFFICE OF THE HON. MELVIN PRICE</b>						
<b>SALARIES</b>						
		ALLEN, DEBORAH LONGH	04/01/84-06/30/84	STAFF ASSISTANT		9,025.66
		AMOUR, ROCHELLE K	04/01/84-04/30/84	SHARED EMPLOYEE		1,000.00
		BOYO, LAMOURIL	04/01/84-06/30/84	STAFF ASSISTANT		3,634.61
		BRAUNEGG, SUZANNE W	04/01/84-05/31/84	SHARED EMPLOYEE		2,000.00
		CLARK, LON T	05/01/84-05/31/84	STAFF ASSISTANT		1,000.00
		CORNWELL, TERRI LYNN	04/01/84-06/30/84	SHARED EMPLOYEE		1,500.00
		ERICKSON, JANE	04/01/84-06/30/84	STAFF ASSISTANT		7,599.94
		HART, WILLIAM K	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT		16,566.66
		HASKIN, WILLIAM ROBERT	05/21/84-06/30/84	TEMPORARY EMPLOYEE		1,240.00
		HAUCK, KAREN R	04/01/84-06/30/84	STAFF ASSISTANT		4,552.62
		MANFIELD, ROBERT MIKE	04/01/84-06/30/84	STAFF ASSISTANT		5,292.78
		NORTHINGTON, JAMESETTA	04/01/84-06/30/84	SECRETARY-STENOGRAPHER		10,353.89
		PARK, DALE	04/01/84-06/30/84	DISTRICT SECRETARY		8,004.95
		ROBERSON, CATHYRNE B	04/01/84-06/30/84	STAFF ASSISTANT		3,575.01
		SCRIVNER, ANNE	06/18/84-06/30/84	TEMPORARY EMPLOYEE		403.00
		WIRTH, ERIC CHAPMAN	04/01/84-06/30/84	STAFF ASSISTANT		4,734.74
		ZABAR, LAURENCE	04/01/84-06/30/84	SHARED EMPLOYEE		6,000.00
<b>EXPENSES</b>						
				OFFICIAL EXPENSES OF MEMBERS		(280.72)
<b>EXPENDITURES FOR 2ND QUARTER</b>						
				EXPENSES		
				OFFICIAL EXPENSES OF MEMBERS		(280.72)
<b>TOTAL</b>						<b>113,190.88</b>



## EXPENSES

04-11	4100610010	GSA, OAD, FINANCE DIVISION	03/22/84	DISTRICT TELEPHONE SERVICE	624.44
04-12	4101800023	MELVIN PRICE	03/19/84-03/20/84	AIRLINE TRANSPORTATION FROM WASHINGTON TO DISTRICT OFFICE (ST LOUIS)	340.00
04-27	4118830027	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	214.27
04-27	4118860027	Do	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	129.29
04-30	4121900434	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84		1,191.09
04-30	4122710032	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84		534.82
05-03	4117710005	C & P TELEPHONE	03/01/84-03/31/84	LONG DISTANCE TELEPHONE SERVICE (WASHINGTON)	3.34
05-09	4128300025	GSA, OAD, FINANCE DIVISION	04/22/84	EAST ST LOUIS OFFICE TELEPHONE	342.97
05-30	4146640002	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	137.97
05-30	4151830001	Do	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	220.25
05-31	4145290021	C & P TELEPHONE	04/01/84-04/30/84	AT&T COMMUNICATIONS LONG DISTANCE TELEPHONE SERVICE	46.32
05-31	4152900427	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84		1,148.38
05-31	4153430032	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84		270.05
06-20	4170620004	GENERAL SERVICES ADMINISTRATION	04/01/84-06/30/84	EAST ST LOUIS IL 00000	1,026.00
06-26	4172650017	GSA, OAD, FINANCE DIVISION	05/22/84	DISTRICT TELEPHONE SERVICES EAST ST LOUIS OFFICE	388.27
06-27	4179420021	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	138.25
06-30	4181950015	Do	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	220.60
06-30	41819000430	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84		1,200.99
06-30	4184830011				595.02

## EXPENDITURES FOR 2ND QUARTER

SALARIES	86,143.86
MEMBERS CLERK HIRE	
EXPENSES	8,782.32
OFFICIAL EXPENSES OF MEMBERS	
<b>TOTAL</b>	<b>94,926.18</b>

## OFFICE OF THE HON. JOEL PRITCHARD

## SALARIES

ALBIN, KATHLEEN K	04/01/84-06/30/84	CASEWORKER	7,245.17
BELL, JOEL IAN	06/01/84-06/30/84	1BJ CONGRESSIONAL INTERN	930.00
BERGER, AMY F	05/01/84-06/30/84	SHARED EMPLOYEE	200.00
BERLIN, LISA IRENE	06/01/84-06/30/84	D.C. INTERN	700.00
BUNCE, LINDA F	04/01/84-06/30/84	CASEWORKER	3,913.00
CANADA, RENEE E	04/01/84-04/13/84	PART-TIME EMPLOYEE	636.00
CARTWRIGHT, LINDA A	04/01/84-05/31/84	SHARED EMPLOYEE	2,000.00
CLAFFEY, TERRI G	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	9,092.71
CORNWELL, TERRI LYNN	04/01/84-05/31/84	PART-TIME EMPLOYEE	1,500.00
DOMRES, MARY LOU	04/01/84-06/30/84	EXECUTIVE SECRETARY	11,688.83
HAAS, WANDA A	04/01/84-06/30/84	CASE WORKER	1,302.50
HOKANSON, RUSSELL V, JR	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	8,829.33
JACKSON, CHARLOTTE A	05/14/84-06/30/84	STAFF ASSISTANT	2,133.33
LINDSKOG, KRISTEN L	04/01/84-06/30/84	STAFF ASSISTANT	5,016.67
MCKAY, PATRICIA G	04/01/84-06/30/84	DISTRICT OFFICE MANAGER	1,600.00
PACKO, JEAN L	04/01/84-06/30/84	STAFF ASSISTANT	12,516.67
SILVERNALE, GRANT JOSIAH	06/01/84-06/30/84	STAFF ASSISTANT	500.00
STONE, HERBERT S	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT	16,566.66
TIPPETT, PATRICIA LEE	04/01/84-06/30/84	RECEPTIONIST	7,010.22
WEIGEL, GEORGE S, JR	04/01/84-06/30/84	STAFF ASSISTANT	1,900.00

## EXPENSES

04-12	4101800024	WILLIAM C GAUM	03/15/84	ONE WAY AIRLINE TICKET FROM WASHINGTON, DC TO SEATTLE, WA	148.00
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# STATEMENT OF DISBURSEMENTS

(S) Amount

Description

Service dates

Payee

## LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
04-19	4109600017	GEORGE S. WIEGEL	03/14/84-03/24/84	R/T AIRLINE TICKET FROM WASHINGTON (SEATTLE) TO WASHINGTON, DC	359.00
04-23	4108540041	HOUSE RECORDING STUDIO	03/01/84-03/31/84	OFFICIAL RECORDING SERVICES	7.00
04-26	4114840027	POSTMASTER	03/26/84	POSTAGE STAMPS FOR USE IN OFFICE	200.00
04-27	4118600001	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	112.66
04-27	4118660028	Do	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	128.06
04-30	4121900086	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84		1,320.15
04-30	4122710012	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84		179.84
05-03	4121420025	WESTERN UNION DATA SERVICES	04/01/84-04/30/84	COMPUTER TERMINAL FOR WASHINGTON, DC OFFICE	54.00
05-03	4121420024	Do	04/01/84-04/30/84	COMPUTER TERMINAL FOR SEATTLE OFFICE	69.00
05-03	4121420026	Do	04/01/84-04/30/84	WESTERN UNION CHARGES FOR MONTH OF MARCH	82.19
05-08	4121570018	Do	03/01/84-03/31/84	LONG DISTANCE TELEPHONE CALLS (AT&T) FOR MARCH	272.41
05-08	4121570017	Do	03/01/84-03/31/84	LONG DISTANCE TELEPHONE CALLS (AT&T) FOR MARCH	33.38
05-08	4121570016	Do	03/01/84-03/31/84	TELEPHONE SERVICE FOR DISTRICT OFFICE	466.21
05-11	4130510026	GSA, OAD, FINANCE DIVISION	02/22/84	OFFICE SUPPLIES	32.05
05-11	4130510027	PACIFIC NORTHWEST BELL	02/29/84	THREE MONTH CHARGE FOR REVERSE DIRECTORY	30.75
05-11	4130510024	WESTERN UNION	03/27/84	TELEGRAM	14.43
05-11	4130510025	WINPA CLIPPING SERVICE INC	03/12/84	CLIPPING SERVICE FOR MARCH	39.36
05-15	4129520020	THOMAS J LANKFORD	03/01/84-03/31/84	PRINT CERTIFICATES - T/S	45.00
05-15	4130400003	C & P TELEPHONE	03/01/84-03/31/84	EQUIPMENT FOR MONTH OF MARCH	49.29
05-15	4130400002	Do	03/01/84-03/31/84	SERVICE FOR MONTH OF MARCH	11.15
05-15	4130400001	JOEL PRITCHARD	04/12/84-04/22/84	ROUND TRIP AIRLINE TICKET FROM WASHINGTON, DC TO SEATTLE, WA	296.00
05-16	4135210021	C & P TELEPHONE	03/01/84-03/31/84	TELEPHONE EQUIPMENT FOR MONTH OF MARCH FOR HOUSE WEDNESDAY GROUP	97.49
05-16	4135210020	Do	03/01/84-03/31/84	TELEPHONE SERVICE FOR MONTH OF MARCH FOR HOUSE WEDNESDAY	56.83
05-16	4135210019	Do	04/07/84-04/15/84	TAXI TO AIRPORT	15.00
05-16	4135730009	KRISTEN L LUNDKOG	04/07/84-04/15/84	R/T AIRLINE TICKET FROM SEATTLE, WA TO WASHINGTON, DC	296.00
05-16	4135730010	Do	04/07/84-04/15/84	HOTEL & FOOD WHILE IN WASHINGTON, DC	120.56
05-16	4135730007	JOEL PRITCHARD	04/13/84-04/20/84	ROOM OF CAR WHILE IN SEATTLE ON BUSINESS	160.95
05-16	4135730008	Do	04/21/84-04/29/84	ROOM & CAFE EXPENSES FOR WEDNESDAY GROUP RETREAT IN BALTIMORE	185.49
05-23	4124330014	COLUMBIA BOOKS, INC.	05/14/84	(1) 1984 WASHINGTON REPRESENTATIVES	42.50
05-23	4124330013	GEORGE S WIEGEL	04/23/84-05/01/84	ROUND TRIP AIRLINE FARE FROM SEATTLE, WA TO WASHINGTON, DC-SEATTLE	404.00
05-23	4124330011	WESTERN UNION	04/01/84-04/30/84	WESTERN UNION CHARGES FOR MONTH OF APRIL	82.15
05-23	4124330012	Do	04/01/84-04/30/84	COMPUTER TERMINAL FOR SEATTLE OFFICE	69.00
05-23	4124330010	Do	04/01/84-04/30/84	COMPUTER TERMINAL FOR WASHINGTON, DC OFFICE	54.00
05-23	4124330009	Do	04/01/84-04/30/84	TELEPHONE EQUIPMENT FOR HOUSE WEDNESDAY GROUP	60.49
05-23	4124330011	Do	04/01/84-04/30/84	TELEPHONE SERVICE FOR HOUSE WEDNESDAY GROUP	57.01
05-23	4124330012	Do	05/22/84-05/22/84	REIMBURSEMENT FOR REPAIRS TO HAND-HELD RECORDING EQUIPMENT	484.50
05-23	4124330011	Do	05/24/84	LOCAL EQUIPMENT CHARGES	76.55
05-23	4124330010	Do	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	132.54
05-30	4151830002	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	LONG DISTANCE TELEPHONE CALLS DURING MONTH OF APRIL	109.65
05-31	4146320028	C & P TELEPHONE	04/01/84-04/30/84	LONG DISTANCE CALLS IN APRIL	71.16
05-31	4146320018	Do	04/01/84-04/30/84	C&P TELEPHONE DATA COMPANY STATION EQUIPMENT	34.76
05-31	4146320020	Do	04/01/84-04/30/84	AT&T DATA INFORMATION SYSTEMS EQUIPMENT	10.51
05-31	4146320019	Do	04/01/84-04/30/84	AT&T DATA INFORMATION SYSTEMS EQUIPMENT	40.03
05-31	4152900085	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84		1,318.39



05-31	4153430012	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84	SEATTLE WA 00000	428.16
06-20	4170620005	GENERAL SERVICES ADMINISTRATION	04/01/84-06/30/84	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO SEATTLE	6,396.00
06-25	4173400021	JOEL PRITCHARD	03/25/84-03/29/84	ROUND TRIP AIRFARE FROM SEATTLE TO WASHINGTON, DC-SEATTLE	678.00
06-25	4173400020	GEORGE S WEGEL	03/16/84-03/26/84	HOTEL AND MEALS WHILE IN SEATTLE	399.00
06-26	4174500019	LINDA F BUNCE	06/04/84-06/11/84	R/T AIRLINE FARE FROM WASHINGTON, DC TO SEATTLE, WA	571.33
06-26	4174500013	Do	06/05/84	TRANSPORTATION TO DULLES FROM WASHINGTON, DC	296.00
06-26	4174500009	RUSSELL HOKANSON	06/05/84	R/T AIRLINE TICKET FROM WASHINGTON, DC TO SEATTLE, WA	9.00
06-26	4174500018	Do	06/05/84-06/11/84	REIMB FOR DEPOSIT FOR HOUSE WEDNESDAY GROUP RETREAT FOR ROOM	296.00
06-26	4174500015	JOEL PRITCHARD	03/14/84	CAR RENTAL WHILE IN SEATTLE	30.00
06-26	4174500017	Do	06/01/84-06/04/84	R/T AIRLINE TICKET FROM WASHINGTON, DC TO SEATTLE, WA	62.93
06-26	4174500014	Do	06/01/84-06/04/84	HOTEL AND MEALS WHILE IN SEATTLE	513.00
06-26	4174500012	PATRICIA TIPPETT	06/07/84-06/11/84	PARKING FEE WHILE IN SEATTLE	168.85
06-26	4174500011	Do	06/07/84-06/11/84	R/T AIRLINE TICKET FROM WASHINGTON, DC TO SEATTLE, WASH	12.50
06-26	4174500010	Do	06/07/84-06/11/84	WESTERN UNION BILL FOR MONTH OF MAY	82.35
06-26	4174500016	WESTERN UNION	05/01/84-05/31/84	OFFICIAL BUSINESS- HOTEL-MEALS EXPENSES WHILE IN SEATTLE	296.00
06-26	4177420034	HERB STONE	06/04/84-06/15/84	OFFICIAL BUSINESS- ROUND TRIP AIRFARE DC TO SEATTLE	1,038.54
06-26	4177420033	Do	06/04/84-06/15/84	TELEPHONE SERVICE FOR DC OFFICE FOR MAY	296.00
06-27	4176630022	C & P TELEPHONE	05/01/84-05/30/84	TELEPHONE EQUIPMENT FOR DC OFFICE FOR MAY AT&T INFORMATION SYSTEM	10.81
06-27	4176630021	Do	05/01/84-05/30/84	TELEPHONE CHARGES FOR SEATTLE OFFICE	40.10
06-27	4176630020	GSA, OAD, FINANCE DIVISION	06/22/84	REIMBURSEMENT FOR EXPENSES INCURRED FOR WEDNESDAY GROUP RETREAT IN BALTIMORE, MD IN APRIL	463.55
06-27	4176630012	JOEL PRITCHARD	04/27/84-04/29/84	AIRLINE TICKET FROM WASHINGTON, DC TO SEATTLE, WASH	332.50
06-27	4176640018	Do	06/07/84-06/11/84	LOCAL EQUIPMENT CHARGE	296.00
06-27	4179420022	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	132.82
06-29	4179550016	Do	04/01/84-04/30/84	HOTEL & MEALS WHILE IN SEATTLE	110.00
06-29	4178300012	TERRI G CJAFFEY	06/07/84-06/11/84	AIRLINE TICKET FROM WASHINGTON, DC TO SEATTLE, WA	147.62
06-29	4178300010	Do	06/07/84-06/18/84	TAXI FARE FROM NATIONAL AIRPORT TO HOME IN VA	296.00
06-29	4178300011	Do	06/18/84	AIRLINE TICKET FROM WASHINGTON, DC TO SEATTLE, WA	10.00
06-29	4178300009	MARY LOU DOWRIES	06/07/84-06/15/84	AIRLINE TICKET FROM WASHINGTON, DC TO SEATTLE, WA	296.00
06-30	4181900085	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84		1,318.39
06-30	4184830033	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84		187.83
EXPENDITURES FOR 2ND QUARTER					
SALARIES					
LBJ INTERNS					930.00
MEMBERS CLERK HIRE					94,331.09
EXPENSES					
OFFICIAL EXPENSES OF MEMBERS					23,114.77
TOTAL					118,395.86

OFFICE OF THE HON. CARL D PURSELL

SALARIES

ABRAHAMSON, JEFFERY A	04/01/84-06/30/84	STAFF ASSISTANT	4,250.01
BERRY, LAURA E	06/01/84-06/30/84	PART-TIME EMPLOYEE	708.33
CLARK, JON M	04/01/84-04/30/84	PART-TIME EMPLOYEE	500.00
COLLINS, JAMES MURPHY	04/01/84-06/30/84	SPECIAL ASSISTANT	8,750.01
CONRAD, C JUDITH	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	6,375.00
GIARMO, CONSTANCE G	04/01/84-06/30/84	CONSTITUENT SERVICES REP	7,000.01
GRiffin, MARTIN J	04/01/84-04/30/84	PART-TIME EMPLOYEE	458.33
Do	05/01/84-06/30/84	CONSTITUENT SVC REPRESENTATIVE	2,833.34
GUIDEBECK, CATHERINE M	04/01/84-05/31/84	DISTRICT COORDINATOR	3,000.00
HUGHINS, CYNTHIA H	04/01/84-06/30/84	CONSTITUENT SERVICES REP	8,825.01
JOHNSON, JEANE A	04/01/84-06/30/84	STAFF ASSISTANT	4,750.01
JOHNSON, PAMELA WRIGHT	04/01/84-06/30/84		4,250.01

## STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
 OFFICE OF THE HON. CARL D PURSELL—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>EXPENSES</b>						
04-04	4093200026	CONGRESSIONAL QUARTERLY INC	06/01/84-06/30/84	LBJ CONGRESSIONAL INTERN	930.00	
04-04	4093200024	JACKSON CITIZEN AIRPORT	04/01/84-06/30/84	PRESS SECRETARY	10,250.01	
04-04	4093200028	NORTHWEST AIRLINES	04/01/84-06/30/84	FIELD REPRESENTATIVE	6,999.99	
04-04	4093200029	Do	04/01/84-06/30/84	EXECUTIVE ASSISTANT	1,800.00	
04-04	4093200025	REPRINT DEPARTMENT	04/01/84-06/30/84	FIELD REPRESENTATIVE	6,625.01	
04-04	4093200027	SUPERINTENDENT OF DOCUMENTS	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	8,000.01	
04-09	4094310018	ANN ARBOR NEWS	04/01/84-06/30/84	SHARED EMPLOYEE	750.00	
04-09	4094310007	CONGRESSIONAL PHOTO SHOPPE	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT	300.00	
04-09	4094310009	EISENHOWER PARKWAY ASSOC	04/01/84-06/30/84	APPOINTMENTS SECRETARY	5,499.99	
04-09	4094310008	FORD MOTOR CREDIT CO.				
04-09	4094310033	CATHERINE M GUIDEBOOK				
04-09	4094310011	Do				
04-09	4094310012	Do				
04-09	4094310032	Do				
04-09	4094310031	Do				
04-09	4094310014	KENNETH E LAUTZENHEISER	01/27/84	CO BINDERS	29.95	
04-09	4094310017	DENISE RADTKE	03/25/84-03/24/85	SUBSCRIPTION FOR WASH. OFC.	130.00	
04-09	4094310016	Do	03/15/84-03/20/84	AIRFARE CHARGES MR. PURSELL D.C.-DETROIT D.C.	193.00	
04-09	4094310015	Do	03/22/84-03/27/84	AIRFARE CHARGES PRO CONG. PURSELL - DC-DETROIT-DC	196.00	
04-09	4094310016	Do	01/11/84	25 COPIES OF PUBLICATION	6.00	
04-09	4094310015	Do	03/14/84	PUBLICATION	12.00	
04-09	4094310018	Do	03/16/84-03/15/85	SUBSCRIPTION FOR WASHINGTON OFFICE	95.00	
04-09	4094310007	Do	02/22/84	FILM PROCESSING	11.77	
04-09	4094310009	Do	01/05/84-02/07/84	UTILITIES CHGS FOR ANN ARBOR OFFICE	198.33	
04-09	4094310008	Do	04/05/84	LEASE CAR PAYMENT	425.91	
04-09	4094310011	Do	02/02/84	WATER FOR CONSTITUENT COFFEE SERVICE	8.84	
04-09	4094310012	Do	02/07/84	POSTAGE	1.86	
04-09	4094310032	Do	02/13/84	WATER FOR CONSTITUENT COFFEE SERVICE	1.39	
04-09	4094310031	Do	02/28/84	REIMB FOR LUNCHEON EXPENSE	8.50	
04-09	4094310014	Do	03/12/84	REIMB FOR EXPENSES PRINTING, TRASH BAGS, CLEANING SUPPLIES, ETC	39.48	
04-09	4094310017	Do	01/16/84-03/14/84	REIMB FOR LUNCH EXP	111.50	
04-09	4094310016	Do	02/27/84	REIMB FOR MILEAGE 230 MI @ 20¢	6.50	
04-09	4094310015	Do	03/20/84	REIMB FOR EXPENSES FOR CONSTITUENT MEETING	46.00	
04-09	4094630018	DIANE M WILLIAMS	02/27/84	MONTHLY CHARGES FOR ANN ARBOR OFFICE	54.39	
04-09	4094630017	GSA, OAD, FINANCE DIVISION	02/22/84	MONTHLY CHARGES FOR PLYMOUTH	77.48	
04-09	4094830016	Do	02/22/84	MONTHLY CHARGES FOR JACKSON OFFICE	33.75	
04-09	4094830020	Do	03/22/84	MONTHLY CHARGES FOR ANN ARBOR OFFICE	30.52	
04-09	4094830019	Do	03/22/84	MONTHLY CHARGES FOR JACKSON OFFICE	77.48	
04-09	4094830028	Do	03/22/84	MONTHLY CHARGES FOR JACKSON OFFICE	30.07	
04-09	4094630025	Do	02/25/84-03/24/84	AT&T COMMUNICATIONS	5.91	
04-09	4094630024	Do	02/25/84-03/24/84	AT&T INFO SYSTEMS	20.18	
04-09	4094630023	Do	02/25/84-03/24/84	AT&T INFO SYSTEMS	80.05	
04-09	4094630022	Do	02/25/84-03/24/84	TELEPHONE SERVICES FOR AT&T INFORMATION JACKSON OFFICE	2.42	
04-09	4094630021	Do	02/25/84-03/24/84	TELEPHONE SERVICES FOR PLYMOUTH OFFICE MICHIGAN BELL	80.05	
04-09	4094630023	Do	02/25/84-03/24/84	TELEPHONE SERVICES FOR ANN ARBOR OFFICE MICH BELL	78.36	
04-09	4094630021	Do	02/25/84-03/24/84	TELEPHONE SERVICES FOR MICH BELL JACKSON OFFICE	32.03	
04-09	4094630026	Do	03/01/84-03/31/84	TELEPHONE SERVICES FOR JACKSON OFFICE WAITS LINE	49.27	
04-09	4094630026	Do			130.72	



04-09	4095240017	IVORY PHOTO	02/27/84	FILM PROCESSING/PRINTING	35.75
04-09	4095240017	MICHIGAN BELL TELEPHONE CO.	02/22/84-03/21/84	TELEPHONE SERVICES FOR LIVONIA AT&T COMM	1.63
04-09	4095240014	Do	02/22/84-03/21/84	TELEPHONE SERVICES FOR LIVONIA AT&T INF SYS	12.67
04-09	4095240015	Do	02/22/84-03/21/84	TELEPHONE SERVICES FOR LIVONIA MICH BELL	23.98
04-09	4095240011	Do	02/25/84-03/24/84	TELEPHONE SERVICES FOR ANN ARBOR AT&T COMM	12.48
04-09	4095240011	Do	02/25/84-03/24/84	TELEPHONE SERVICES FOR ANN ARBOR	98.19
04-09	4095240034	Do	02/25/84-03/24/84	TELEPHONE SERVICES FOR ANN ARBOR MICH BELL	103.78
04-09	4095240016	MITCHELL CORPORATION	02/27/84	COFFEE - ANN ARBOR OFFICE CONSTITUENTS	11.50
04-09	4095240016	COFFEE-MAN, INC	02/27/84	COFFEE AND SUPPLIES	42.40
04-27	4114610002	JAMES M COLLINS	03/01/84-03/26/84	REIMBURSEMENT FOR MILEAGE 1403 MI AT -20/MI	280.60
04-27	4114610009	CONGRESSIONAL PHOTO SHOPPE	02/22/84	FILM PROCESSING AND PRINTING	19.76
04-27	4114610001	GSA, OAD, FINANCE DIVISION	03/21/84	MONTHLY CHARGES FOR PLYMOUTH OFFICE	267.23
04-27	4114610007	HOUSE OF REPRESENTATIVES RESTAURANT	03/21/84-03/28/84	LUNCHEONS TO DISCUSS LEGISLATION MATERIALS WITH CONSTITUENTS	233.95
04-27	4114610008	WILLIAM KERANS	03/26/84	REIMBURSEMENT FOR AIRFARE DETROIT TO WASHINGTON	142.00
04-27	4114610005	NORTHWEST AIRLINES	03/29/84-04/03/84	AIRFARE CHARGES FOR THE CONGRESSMAN DC-DETROIT-DC	196.00
04-27	4114610006	Do	03/30/84	AIRFARE CHARGES FOR WILLIAM KERANS WASHINGTON TO DETROIT	98.00
04-27	4114610004	Do	04/05/84-04/10/84	AIRFARE CHARGES FOR THE CONGRESSMAN DC-DETROIT-DC	196.00
04-27	4114610003	U.S. GOVERNMENT PRINTING OFFICE	03/29/84	2 CONGRESSIONAL DIRECTORIES	24.00
04-27	4116890486	BENNETT ESTATE PROPERTIES	04/01/84-04/30/84	RENT 134 N MAIN ST SUITE 2A/2B PLYMOUTH MI 48170	390.00
04-27	4116890487	EISENHOWER PARKWAY ASSOCIATES	04/01/84-04/30/84	RENT 361 W. EISENHOWER PARKWAY ANN ARBOR MI 48104	930.00
04-27	4116890488	KARL O. SCHELLING	04/01/84-04/30/84	RENT 111 N. WEST AVE. JACKSON, MI 49201	230.00
04-27	4118600029	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	127.58
04-30	4114210018	C.L. FINLAN & SON, INC	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	146.95
04-30	4114210016	CONSUMERS POWER COMPANY	12/29/83-06/29/84	INSURANCE FOR LEASE CAR (NEW VEHICLE ADJUSTMENT)	26.00
04-30	4114210019	EISENHOWER PARKWAY ASSOC.	02/27/84-03/26/84	ELECTRIC & GAS JACKSON OFC	146.48
04-30	4114210021	MARTIN J GRIFFIN	02/01/84-06/30/84	UTILITIES FOR ANN ARBOR OFC	180.21
04-30	4114210022	WILLIAM KERANS	03/06/84-03/26/84	REIMBURSEMENT FOR EXPENSES LIGHT BULBS, LYSOL, ETC.	62.05
04-30	4114210009	MICHIGAN BELL TELEPHONE CO.	03/26/84-06/24/84	MILEAGE 364 MILES AT -20/MILE	72.60
04-30	4114210008	Do	03/22/84-04/21/84	REIMBURSEMENT FOR DETROIT NEWS NEWSPAPER	21.45
04-30	4114210001	Do	03/22/84-04/21/84	TELEPHONE SERVICES FOR LIVONIA ATT COMM	4.35
04-30	4114210012	Do	03/22/84-04/21/84	TELEPHONE SERVICES FOR LIVONIA OFFICE M.B.	9.32
04-30	4114210014	Do	03/25/84-04/24/84	TELEPHONE SERVICES FOR PLYMOUTH OFFICE ATT COMM	30.74
04-30	4114210011	Do	03/25/84-04/24/84	TELEPHONE SERVICES FOR JACKSON OFC ATT INFO	8.28
04-30	4114210011	Do	03/25/84-04/24/84	TELEPHONE SERVICES FOR PLYMOUTH OFFICE ATT INFO SYS	80.05
04-30	4114210015	Do	03/25/84-04/24/84	TELEPHONE SERVICES FOR JACKSON OFC MICH BELL	2.42
04-30	4114210013	Do	03/25/84-04/24/84	TELEPHONE SERVICES FOR PLYMOUTH OFFICE MICH BELL	54.42
04-30	4114210020	MITCHELL COFFEE SOC.	04/04/84	COFFEE, SUPPLIES FOR CONSTITUENTS	32.03
04-30	4121900109	(EQUIPMENT ALLOWANCE CHARGED)	12/28/83-12/31/83		23.00
04-30	4121900110	Do	04/01/84-04/30/84		1,331.06
04-30	4122680026	(PHOTOCOPY SERVICES CHARGED)	04/01/84-04/30/84		81.25
04-30	4122710033	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84		439.88
05-03	4117710006	METROPOLITAN DETROIT	04/01/84-04/01/85	ONE YEAR SUBSCRIPTION	14.00
05-03	4117710013	MICHIGAN BELL TELEPHONE CO.	03/25/84-04/24/84	PHONE SERVICE PLYMOUTH OFFICE AT&T COMM	3.10
05-03	4117710011	Do	03/25/84-04/24/84	PHONE SERVICE PLYMOUTH OFFICE AT&T INF	80.05
05-03	4117710014	Do	04/01/84-04/30/84	PHONE SERVICE PLYMOUTH OFFICE MICH. BELL	82.59
05-03	4117710010	Do	04/01/84-04/30/84	WATTS SERVICE JACKSON OFFICE	3.95
05-03	4117710009	Do	04/04/84-05/03/84	PHONE SERVICE FOR ANN ARBOR OFFICE AT&T COMM	98.65
05-03	4117710008	Do	04/04/84-05/03/84	PHONE SERVICE FOR ANN ARBOR OFFICE AT&T INFO	97.39
05-03	4124330024	SAGE PUBLICATION, INC.	04/04/84-05/03/84	PHONE SERVICE ANN ARBOR OFFICE MICH. BELL	7.88
05-03	4124330023	C & P TELEPHONE	02/29/84	CRIMINAL JUSTICE PUBLICATION	19.22
05-03	4124330022	JUDITH CONLON	03/01/84-03/31/84	AT&T COMMUNICATIONS CHARGES	20.70
05-03	4124330025	NORTHWEST AIRLINES	02/18/84-03/31/84	C&P TOLL CHARGES	60.00
05-03	4124330026	Do	04/12/84-04/25/84	CLEANING SERVICE - PLYMOUTH OFFICE (4 VISITS)	196.00
05-03	4124330026	Do	04/16/84-04/23/84	AIR TRAVEL WASHINGTON TO DETROIT AND RETURN FOR SYLVIA SAREL (STAFF)	195.00

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	\$ Amount
<b>LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Cont.</b>					
<b>OFFICE OF THE HON. CARL D PURSELL—Cont.</b>					
05-15	4130340019	THOMAS J LANKFORD	04/02/84-04/12/84	XEROX PROGRAM-2 PGS RE-ORDER MC CARD-2/C	437.60
05-15	4130400006	AMOCO OIL COMPANY	03/04/84-03/26/84	GASOLINE CHARGES OFFICIAL BUSINESS - MR. PURSELL	99.00
05-15	4130400004	JUDITH CONLON	04/14/84-04/21/84	CLEANING SERVICE	30.00
05-15	4130400005	WILLIAM KERANS	03/26/84-04/29/84	REIMB FOR NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	7.00
05-15	4130400007	DIANE W WILLIAMS	04/13/84-04/24/84	REIMB FOR MILEAGE WASHINGTON TO ANN ARBOR, MI & RETURN 1138 MILES @ .20 A MILE	227.60
05-15	4130400008	Do	04/16/84-04/23/84	REIMB FOR LOCAL MILEAGE IN DISTRICT 220 MILES @ .20 A MILE	44.00
05-15	4131650020	POSTMASTER	04/26/84	EXPRESS MAIL	9.35
05-17	4137460016	CONSUMERS POWER COMPANY	03/26/84-04/25/84	UTILITY CHARGES - JACKSON DISTRICT OFFICE	103.22
05-17	4137460017	FORD MOTOR CREDIT CO.	05/05/84	LEASE CAR PAYMENT	425.91
05-17	4137460018	NORTHWEST AIRLINES	05/05/84	AIR TRAVEL WASHINGTON TO DETROIT & RETURN - MR. PURSELL	196.00
05-17	4137460019	Do	05/10/84-05/15/84	AIR TRAVEL WASHINGTON TO DETROIT & RETURN - MR. PURSELL	196.00
05-17	4137460015	SUPERINTENDENT OF DOCUMENTS	04/19/84	SUBSCRIPTION COMMERCE BUSINESS DAILY	81.00
05-17	4137460013	BENNETT L LANKFORD	04/23/84	REPRO 1 COPY OF LETTERHEAD T-S	27.50
05-29	4172890486	THOMAS J LANKFORD	05/01/84-05/30/84	RENT 134 N MAIN ST SUITE 2A/2B PLYMOUTH MI 48170	390.00
05-29	417890487	EISENHOWER PARKWAY ASSOCIATES	05/01/84-05/30/84	RENT 361 W EISENHOWER PARKWAY ANN ARBOR MI 48104	930.00
05-29	417890488	KARL O. SCHELLING	05/01/84-05/30/84	RENT 111 N. WEST AVE. JACKSON, MI 49201	230.00
05-30	4145200013	ANN ARBOR CHAMBER OF COMMERCE	05/09/84	PUBLICATION	20.00
05-30	4145200021	C & P TELEPHONE	04/01/84-04/30/84	TOLL CHARGES AT&T COMMUNICATIONS	84.86
05-30	4145200020	Do	04/01/84-04/30/84	TOLL CHARGES C & P	2.05
05-30	4145200014	CONGRESSIONAL PHOTO SHOPPE	04/01/84-04/30/84	FILM PROCESSING, PRINTS	17.54
05-30	4145200028	GSA, OAD, FINANCE DIVISION	03/01/84-04/09/84	ANN ARBOR	79.84
05-30	4145200024	Do	04/22/84	PLYMOUTH	73.08
05-30	4145200015	Do	04/22/84	JACKSON	30.07
05-30	4145200011	HOUSE OF REPRESENTATIVES RESTAURANT	04/12/84	MEALS WITH CONSTITUENTS	27.00
05-30	4145200022	IVORY PHOTO	03/02/84-03/30/84	PRINTS & PROCESSING	138.65
05-30	4145200023	Do	04/03/84-04/23/84	PRINTS & PROCESSING	41.80
05-30	4145200027	MICHIGAN BELL TELEPHONE CO.	04/25/84-05/24/84	AT&T COMMUNICATIONS	1.23
05-30	4145200026	Do	04/25/84-05/24/84	AT&T INFO SYSTEM	80.05
05-30	4145200025	Do	04/25/84-05/24/84	MICHIGAN BELL	85.74
05-30	4145200012	MITCHELL COFFEE	04/12/84	SUPPLIES FOR VISITORS	7.00
05-30	4145200018	OBSERVER & ECCENTRIC NEWSPAPERS	05/01/84-05/01/85	ONE YEAR SUBSCRIPTION FOR PLYMOUTH EDITION TO PLYMOUTH OFFICE	21.00
05-30	4145200017	Do	05/01/84-05/01/85	ONE YEAR SUBSCRIPTION FOR LIVONIA EDITION TO WASH. DC OFFICE (MAIL)	50.00
05-30	4145200016	Do	05/01/84-05/01/85	ONE YEAR SUBSCRIPTION FOR LIVONIA EDITION TO OFFICE IN PLYMOUTH	35.00
05-30	4145200019	SUPERINTENDENT OF DOCUMENTS	03/09/84	PUBLICATION	4.50
05-30	4146460004	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	159.84
05-31	4145430003	JAMES W COLLINS	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	164.34
05-31	4145430024	JEANE A. JOHNSON	04/06/84-04/19/84	REIMB FOR MILEAGE 590 MI @ .20	118.00
05-31	4145430022	Do	02/28/84-04/16/84	REIMB FOR SUPPLIES - PAPER TOWELS, PENS, ETC.	18.79
05-31	4145430020	NORTHWEST AIRLINES	04/12/84-04/27/84	REIMB FOR MILEAGE 200 MI @ .20	40.00
05-31	4145430021	DENISE RADTKE	05/17/84-05/21/84	ARRFARE FOR CONG. PURSELL FROM WASHINGTON, DC TO DETROIT & RETURN	196.00
05-31	4145520014	DES MOINES STAMP MFG. CO.	03/12/84-04/27/84	REIMB FOR EXPENSES - TAPE, LABELS, ETC.	35.98
05-31	4145520020	WILLIAM KERANS	05/01/84	18 STAMPS FOR CONGRESSIONAL OFFICES	256.00
05-31	4145520019	MAGIC CARPET CLEANING	04/30/84-05/27/84	REIMB FOR DETROIT NEWS SUBSCRIPTION	5.00
05-31	4145520019	Do	05/03/84-05/12/84	ANN ARBOR OFFICE CARPET CLEANING	150.00



05-31	4145520003	MICHIGAN BELL TELEPHONE CO.	04/22/84-05/21/84	AT&T COMMUNICATION SERVICES - LIVONIA OFFICE	5.92
05-31	4145520007	Do	04/22/84-05/21/84	AT&T INFORMATION SYSTEMS - LIVONIA OFFICE	10.70
05-31	4145520006	Do	04/22/84-05/21/84	MICHIGAN BELL SERVICE FOR LIVONIA OFFICE	19.59
05-31	4145520013	Do	04/25/84-05/24/84	AT&T COMMUNICATIONS	2.12
05-31	4145520012	Do	04/25/84-05/24/84	AT&T INFORMATION SYSTEMS	2.42
05-31	4145520010	Do	04/25/84-05/24/84	AT&T INFORMATION SYSTEMS	80.05
05-31	4145520011	Do	04/25/84-05/24/84	MICHIGAN BELL SERVICE	32.03
05-31	4145520009	Do	04/25/84-05/24/84	MICHIGAN BELL SERVICE	49.68
05-31	4145520016	Do	05/01/84-05/31/84	MICHIGAN BELL SERVICE, AT&T INFORMATION SYSTEMS AND AT&T COMMUNICATIONS FOR JACKSON OFFICE	115.46
05-31	4145520018	Do	05/04/84-06/03/84	AT&T INFORMATION SYSTEMS	98.65
05-31	4145520017	Do	05/04/84-06/03/84	MICHIGAN BELL SERVICES	108.44
05-31	4145520015	Do	05/09/84	PUBLICATION	8.00
05-31	4152900108	SUPERINTENDENT OF DOCUMENTS (EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84		1,666.53
05-31	4153430033	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84		1,072.22
06-05	4153300019	THOMAS J LANKFORD	05/09/84-05/11/84	XEROX 2ND THOUGHTS-YOUR STOCK-2 ORDERS	16.11
06-14	4164700011	CONSUMERS POWER COMPANY	05/09/84-05/11/84	GASOLINE CHARGES FOR MEMBERS OFFICIAL BUSINESS	110.85
06-14	4164700010	FORD MOTOR CREDIT CO.	04/02/84-04/24/84	UTILITY CHARGES JACKSON DISTRICT OFFICE	66.67
06-14	4164700013	JUDITH CONLON	04/25/84-05/24/84	LEASE CAR	425.91
06-14	4164700012	KENNETH E LAUTZENHEISER	05/05/84-05/19/84	CLEANING SERVICES PLYMOUTH DISTRICT OFFICE	9.17
06-18	4165710003	NORTHWEST AIRLINES	03/21/84	REIMBURSE FOR LUNCH WITH CONSTITUENT	196.00
06-18	4165710004	Do	05/24/84-05/30/84	AIR TRAVEL WASHINGTON TO DETROIT AND RETURN FOR MEMBER	195.00
06-18	4165710028	Do	05/27/84-05/29/84	AIR TRAVEL WASHINGTON TO DETROIT AND RETURN CYNTHIA HUDGINS-STAFF	196.00
06-18	4165710029	Do	05/31/84-06/05/84	AIR TRAVEL WASHINGTON TO DETROIT AND RETURN FOR MEMBER	60.00
06-20	4170330001	POSTMASTER	05/29/84	300 20c STAMPS	60.00
06-20	4170330002	Do	06/01/84	XEROX 'DEAR COLLEAGUE' PRINT RECORD-T/S	49.10
06-22	4171730011	THOMAS J LANKFORD	05/15/84-05/18/84	PERMASTAMPS (2)	42.30
06-27	4176640021	BSP COMPANY	06/04/84	MEALS FOR CONSTITUENTS	64.50
06-27	4176640019	HOUSE OF REPRESENTATIVES RESTAURANT	05/08/84-05/15/84	AIRFARE FOR CONG PURSELL FROM WASHINGTON, DC TO DETROIT AND RETURN	196.00
06-27	4176640022	NORTHWEST AIRLINES	06/07/84-06/12/84	PHONE MESSAGE BOOKS	46.35
06-27	4176640020	THE STATIONERY HOUSE	05/11/84	COFFEE FOR CONSTITUENTS ANN ARBOR OFFICE	13.00
06-27	4176670009	ARBOR MITCHELL COFFEE	05/16/84-05/16/84	INSURANCE ON LEASE CAR	355.00
06-27	4176670028	C.L. FINLAN & SON INC.	06/29/84-12/29/84	COFFEE FOR CONSTITUENTS	42.40
06-27	4176670034	COFFEE-MAN, INC.	03/02/84	COFFEE FOR CONSTITUENTS	44.90
06-27	4176670034	Do	05/02/84	REIMBURSEMENT FOR MILEAGE 704 MI AT 20/MI	140.80
06-27	4176670018	JAMES M COLLINS	04/05/84	POSTAGE	8.99
06-27	4176670010	MARTIN J GRIFFIN	04/11/84	WATER FOR CONSTITUENT COFFEE	9.55
06-27	4176670011	Do	04/11/84	POSTAGE	24.00
06-27	4176670012	Do	04/30/84	SUPPLIES, CLEANER, PAPER TOWEL, TOILET PAPER, CUPS, KLEENEX, COFFEE CUPS	18.99
06-27	4176670013	Do	05/14/84	WATER FOR CONSTITUENT COFFEE	8.50
06-27	4176670014	Do	05/17/84	POSTAGE	1.85
06-27	4176670016	Do	05/24/84	TISSUE, LIGHT BULBS, TOILET PAPER, PAPER TOWEL, CLEANER, TRASHBAGS, SOAP	15.10
06-27	4176670015	Do	05/24/84	POSTAGE	5.00
06-27	4176670017	Do	05/25/84	JACKSON OFFICE	26.23
06-27	4176670032	GSA, OAD, FINANCE DIVISION	05/22/84	ANN ARBOR OFFICE	78.66
06-27	4176670031	Do	05/22/84	PLYMOUTH OFFICE	73.08
06-27	4176670030	Do	05/22/84	SUBSCRIPTION	12.00
06-27	4176670007	HUDSON POST-GAZETTE	06/01/84-06/01/85	PHOTOS	5.00
06-27	4176670008	IVORY PHOTO	05/11/84-05/31/84	AT&T COMMUNICATIONS PLYMOUTH OFFICE	9.04
06-27	4176670024	MICHIGAN BELL TELEPHONE CO.	05/22/84-06/21/84	AT&T INFO SYSTEMS PLYMOUTH OFFICE	10.70
06-27	4176670023	Do	05/22/84-06/21/84	MICHIGAN BELL PLYMOUTH OFFICE	24.45
06-27	4176670022	Do	05/25/84-06/21/84	AT&T COMMUNICATIONS JACKSON OFFICE	32.54
06-27	4176670021	Do	05/25/84-06/21/84	AT&T COMMUNICATIONS ANN ARBOR OFFICE	10.34
06-27	4176670026	Do	05/25/84-06/21/84	AT&T INFO SYSTEMS JACKSON OFFICE	80.05
06-27	4176670020	Do	05/25/84-06/21/84	AT&T INFO SYSTEM ANN ARBOR OFFICE	2.42
06-27	4176670025	Do	05/25/84-06/21/84	MICHIGAN BELL JACKSON OFFICE	54.06

# STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. CARL D PURSELL—Con.</b>						
06-27	4176670019	Do	05/25/84-06/24/84	MICHIGAN BELL ANN ARBOR OFFICE	51.97	
06-27	4176670029	THE MANCHESTER ENTERPRISE	06/01/84-06/01/85	SUBSCRIPTION - A2 OFC	7.00	
06-27	4179420023	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	156.69	
06-27	4179550017	Do	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	102.58	
06-28	4179890486	BENNETT ESTATE PROPERTIES	06/01/84-06/30/84	RENT 134 N MAIN ST SUITE 2A/2B PLYMOUTH MI 48170	390.00	
06-28	4179890487	EISENHOWER PARKWAY ASSOCIATES	06/01/84-06/30/84	RENT 361 W EISENHOWER PARKWAY ANN ARBOR MI 48104	930.00	
06-28	4179890488	KARL O. SCHELLING	06/01/84-06/30/84	RENT 111 N WEST AVE JACKSON, MI 49201	230.00	
06-30	4181900107	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84		1,660.79	
06-30	4184833012	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84		1,036.62	
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
		LBJ INTERNS			930.00	
		MEMBERS CLERK HIRE			91,925.07	
<b>EXPENSES</b>						
		OFFICIAL EXPENSES OF MEMBERS			25,805.52	
		<b>TOTAL</b>			<b>118,660.59</b>	

## OFFICE OF THE HON. JAMES H QUILLEN

### SALARIES

ALVIS, KAREN H.	04/01/84-06/30/84	SECRETARY	3,769.12
CARTER, MAXINE S.	04/01/84-06/30/84	SECRETARY	3,807.34
CURRIE, FRANCES LIGHT	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT	12,303.54
EARLY, MARIAN RENEE	04/01/84-06/30/84	CASE WORKER	3,894.19
FLANAGAN, WARY P	04/01/84-06/30/84	SECRETARY	4,153.80
GRACE, E JEAN	04/01/84-06/30/84	SECRETARY	4,923.71
HAURELL, JUDY JOANN	04/01/84-06/30/84	SECRETARY	3,743.81
HOUSER, KATHY G.	04/01/84-06/30/84	RECEPTIONIST/SECRETARY	5,711.48
MASTERS, REBECCA C.	04/01/84-06/30/84	DIRECTOR OF PUBLIC RELATIONS	7,717.67
MCBIDE, REBEA B.	05/07/84-06/06/84	LBI CONGRESSIONAL INTERN	900.00
MILLER, JAMES EMILIUS	04/01/84-06/30/84	FIELD REPRESENTATIVE	12,073.05
MONTGOMERY, DEBORAH C	04/01/84-06/30/84	SECRETARY	3,460.01
OVERTON, SYLVIA B	04/01/84-06/30/84	SECRETARY	5,062.44
PARNELL, GREGORY T.	04/01/84-06/30/84	LBI CONGRESSIONAL INTERN	900.00
SCHWARTZ, ELLEN MAE	04/01/84-06/30/84	RECEPTIONIST/SECRETARY	5,711.48
VAUGHN, BETTY S.	04/01/84-06/30/84	SECRETARY	4,497.45
WHITAKER, HARRIET L.	04/01/84-06/30/84	SECRETARY	4,024.00
WHITE, JOSEPH CLONINGER	04/01/84-06/30/84	ASST FIELD REPRESENTATIVE	3,894.19
WHITEMAN, SHEILA YVETTE	04/01/84-06/30/84	SECRETARY	2,725.93



## EXPENSES

04-04	4093250016	ALLEN PICTURE FRAME COMPANY	03/23/84	PHOTOGRAPH MATTED AND FRAMED FOR USE IN OFFICE	40.00
04-04	4093250015	THOMAS J LANKFORD	03/01/84	RE-ORDER PLEDGE - 2/C	598.40
04-10	4093430016	GSA, OAD, FINANCE DIVISION	03/22/84	TELEPHONE SERVICE IN DISTRICT OFFICE	67.17
04-11	4101410015	C & P TELEPHONE	02/14/84-02/23/84	TOLL CHARGES FOR WASHINGTON CONGRESSIONAL OFFICE - AT&T COMMUNICATIONS	5.19
04-11	4101410016	UNITED TELEPHONE SYSTEM	02/21/84	TELEPHONE SERVICE IN DISTRICT OFFICE	449.47
04-12	4102800114	JAMES H QUILLLEN	03/06/84-03/29/84	TRIP CITY #235 WASHINGTON TO TRI-CITY - PIEDMONT	240.00
04-16	4101820014	Do	03/22/84	FLIGHT #235 WASHINGTON TO TRI-CITY - PIEDMONT	120.00
04-19	4107220026	COPELAND OFFICE EQUIPMENT CO.	03/29/84	FOUR STENCILS FOR USE IN DISTRICT OFFICE	34.20
04-19	4107220025	JOSEPH CLONINGER WHITE	03/01/84-03/29/84	TRAVEL IN LINE OF DUTY AS STAFF ASSISTANT 716 MILES @ .24 PER MILE	171.84
04-23	4109630016	JAMES H QUILLLEN	03/01/84	FLIGHT TRI-CITY TO WASHINGTON-PIEDMONT	90.00
04-27	41146510011	Do	03/27/84-04/05/84	TRIP CITY TO WASHINGTON WASHINGTON TO TRI CITY (PIEDMONT)	240.00
04-27	4118620003	Do	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	167.48
04-27	4118660007	Do	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	125.62
04-30	4116580021	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/84-03/29/84	MEALS IN MEMBER'S DINING ROOM WITH CONSTITUENTS	152.61
04-30	4116580021	Do	03/20/84	PRINT BOOKLET - 24 PGS - 1/S	1,852.40
04-30	4116580021	HOUSE OF REPRESENTATIVES RESTAURANT	04/01/84-04/30/84	TRAVEL IN LINE OF DUTY AS STAFF ASSISTANT - 902 MILES @ .24 PER MILE	971.05
04-30	4117810016	THOMAS J LANKFORD	04/01/84-04/30/84	TELEPHONE SERVICE IN DISTRICT OFFICE	153.72
04-30	4122680027	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84	TRAVEL IN LINE OF DUTY AS STAFF ASSISTANT - 902 MILES @ .24 PER MILE	180.00
04-30	4122680027	(PHOTOGRAPHY ALLOWANCE CHARGED)	04/10/84-04/12/84	PRINT QUESTIONNAIRE 1/S	67.17
04-30	4122710013	JAMES H QUILLLEN	04/22/84	ITINERARY TRAVEL BY PRIVATE AUTO FROM WASHINGTON, DC TO KINGSFORD, TN (FIRST DIST) & RETURN 810 MI @ .24	216.48
05-08	4123720001	GSA, OAD, FINANCE DIVISION	03/30/84-04/26/84	TELEPHONE SERVICE IN DISTRICT OFFICE	2,798.50
05-09	4128300026	JOSEPH CLONINGER WHITE	04/15/84-04/22/84	TRAVEL BY PRIVATE AUTO FROM WASHINGTON, DC TO KINGSFORD, TN (FIRST DIST) & RETURN 810 MI @ .24	165.12
05-11	4130510028	JOSEPH CLONINGER WHITE	04/15/84-04/22/84	HOSTS' LUNCHEON	194.40
05-15	4130340011	THOMAS J LANKFORD	04/02/84	TELEPHONE SERVICE IN DISTRICT OFFICE	35.38
05-15	4130400010	REBECCA C MASTERS	04/20/84	TRAVEL IN LINE OF DUTY AS FIELD REPRESENTATIVE 339 MILES @ .24 PER MILE	449.07
05-15	4130400011	Do	03/07/84-05/20/84	TRIP CITY TO WASHINGTON-WASHINGTON TO TRI CITY PIEDMONT AIRLINES	81.36
05-15	4130530010	UNITED TELEPHONE SYSTEM	04/21/84-04/05/84	AT&T COMMUNICATIONS TOLL CHARGES FOR WASHINGTON CONGRESSIONAL OFFICE	180.00
05-16	4132480023	JAMES E MILLER	04/24/84-04/26/84	MEALS IN MEMBERS DINING ROOM WITH CONSTITUENTS	8.06
05-16	4132600012	JAMES H QUILLLEN	03/01/84-03/31/84	FLIGHT #389/40 TRI-CITY TO WASHINGTON - PIEDMONT	65.80
05-16	4135210022	C & P TELEPHONE	04/03/84-04/26/84	TOLL CHARGES FOR WASHINGTON CONGRESSIONAL OFFICE	110.00
05-23	4142800029	HOUSE OF REPRESENTATIVES RESTAURANT	05/08/84	MEMBERSHIP DUES, 1094 ANNUAL ASSESSMENT	3.34
05-24	4143430013	JAMES H QUILLLEN	01/01/84-04/30/84	LOCAL EQUIPMENT CHARGES	200.00
05-26	4143200019	C & P TELEPHONE	03/01/84-03/31/84	FLIGHT #415/348 TRI-CITY TO WASHINGTON - PIEDMONT	171.97
05-26	4148200018	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	03/01/84-03/31/84	FLIGHT #415/348 TRI-CITY TO WASHINGTON - PIEDMONT FLIGHT #23/352 WASHINGTON TO TRI-CITY - PIEDMONT	220.00
05-30	4146640007	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	122.61
05-30	4150850015	JAMES H QUILLLEN	05/17/84-05/17/84	FLIGHT #389/43 TRI-CITY TO WASHINGTON - PIEDMONT FLIGHT #23/352 WASHINGTON TO TRI-CITY - PIEDMONT	180.00
05-30	4151030006	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	TABULATION OF 1984 QUESTIONNAIRES	217.14
05-31	4154340025	JAMES H QUILLLEN	05/01/84-05/10/84	TELEPHONE SERVICE IN DISTRICT OFFICE	97.105
05-31	4150340026	ACTION DATA PROCESSING INC.	05/17/84	TELEPHONE SERVICE IN DISTRICT OFFICE	524.55
05-31	4152900081	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84	FLIGHT #415/348 TRI-CITY TO WASHINGTON - PIEDMONT	514.29
05-31	4153420013	(PHOTOGRAPHY ALLOWANCE CHARGED)	05/01/84-05/31/84	FLIGHT #25/201 WASHINGTON TO TRI-CITY - PIEDMONT	67.17
05-31	4153430013	(STATIONERY ALLOWANCE CHARGED)	05/22/84	TRAVEL IN LINE OF DUTY AS STAFF ASSISTANT 949 MILES @ .24 PER MILE	452.37
06-05	4152320006	GSA, OAD, FINANCE DIVISION	05/21/84-06/20/84	RENEWAL OF SUBSCRIPTION TO THE STANDARD-BANNER DELIVERED TO DISTRICT OFFICE	12.00
06-08	4158630012	UNITED TELEPHONE SYSTEM	05/21/84-06/20/84	RENEWAL OF SUBSCRIPTION	2,579.00
06-08	4159420012	JAMES H QUILLLEN	05/30/84	KINGSFORD TN 00000	240.00
06-12	4160820006	Do	05/22/84-06/01/84	FLIGHT #288 TRI-CITY TO WASHINGTON-PIEDMONT FLIGHT #235 WASHINGTON TO TRI-CITY-PIEDMONT	75.70
06-18	4165450018	JOSEPH CLONINGER WHITE	04/30/84-05/31/84	MEALS IN MEMBERS DINING ROOM WITH CONSTITUENTS	227.76
06-18	4165530001	JAMES E MILLER	05/17/84-05/29/84	TRAVEL IN LINE OF DUTY AS STAFF ASSISTANT 949 MILES @ .24 PER MILE	71.76
06-20	4167340022	STANDARD-BANNER	01/01/84-12/31/84	RENEWAL OF SUBSCRIPTION TO THE STANDARD-BANNER DELIVERED TO DISTRICT OFFICE	9.50
06-20	4167340021	TRI-COUNTY NEWS	01/01/84-12/31/84	RENEWAL OF SUBSCRIPTION	12.00
06-20	4170620006	GENERAL SERVICES ADMINISTRATION	01/01/84-06/30/84	FLIGHT #288 TRI-CITY TO WASHINGTON-PIEDMONT FLIGHT #235 WASHINGTON TO TRI-CITY-PIEDMONT	2,579.00
06-26	4173590028	JAMES H QUILLLEN	06/03/84-06/08/84	MEALS IN MEMBERS DINING ROOM WITH CONSTITUENTS	240.00
06-26	4174500021	HOUSE OF REPRESENTATIVES RESTAURANT	05/03/84-05/31/84		75.70

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. JAMES H QUILLEN—Con.						
06-26	4174500020	JAMES H QUILLEN	06/11/84-06/12/84	FLIGHT #389/40 TRI-CITY TO WASHINGTON - PIEDMONT: FLIGHT #235 WASHINGTON TO TRI-CITY - PIEDMONT		220.00
06-27	4179420026	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE		172.25
06-27	4179500020	Do	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE		122.96
06-30	4181300081	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84			971.09
06-30	4184300003	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/84-06/30/84			64.39
06-30	4184830034	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84			222.28
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
		LBJ INTERNS				1,800.00
		MEMBERS CLERK HIRE				91,493.21
EXPENSES						
		OFFICIAL EXPENSES OF MEMBERS				19,004.74
TOTAL						112,297.95
OFFICE OF THE HON. NICK JOE RAHALL II						
SALARIES						
		BANDY, VICKIE L.	04/01/84-06/30/84	EXECUTIVE SECRETARY		5,192.26
		BEARD, JANE ANN	04/01/84-06/30/84	SECRETARY CASEWORKER		3,493.61
		BOOTH, TERI E.	04/01/84-06/30/84	SECRETARY/CASEWORKER		4,145.09
		BUDAY, EDWARD IGNATZ, JR.	04/01/84-04/21/84	LEGISLATIVE ASSISTANT		1,207.50
		BURKOT, GERALD L.	04/01/84-06/30/84	LEGISLATIVE ASSISTANT		4,413.41
		CANNON, PATRICIA E.	04/01/84-06/30/84	CONSTITUENT RELATIONS SPECIALIST		4,266.50
		CARRICO, MARGERY	04/01/84-06/30/84	STAFF ASSISTANT		4,283.61
		DILLON, TERRANCE K.	05/01/84-06/30/84	PART-TIME EMPLOYEE		1,740.00
		DINNEEN, MAUREEN E.	04/01/84-06/30/84	STAFF ASSISTANT		4,024.00
		GEORGE, SAMIR A.	04/01/84-06/30/84	STAFF ASSISTANT		1,740.00
		GOINS, VICKIE L.	04/01/84-06/30/84	D.C. INTERN		3,281.74
		KEYSER, TIMOTHY KENT	04/01/84-06/30/84	SECRETARY-CASE WORKER		5,104.45
		KOCHENDERFER, KARIL L.	04/01/84-06/30/84	DISTRICT REPRESENTATIVE		830.88
		KROLL, MICHELE	04/01/84-04/17/84	LEGISLATIVE CORRESPONDENT		1,333.33
		KUNKEL, JOHN A.	05/21/84-06/30/84	STAFF ASSISTANT		7,525.00
		MARCUM, ANNA RUTH	04/01/84-06/30/84	OFFICE MANAGER		3,281.74
		SERPE, MICHAEL E.	04/01/84-06/30/84	CONSTITUENT RELATIONS SPECIALIST		8,307.60
		TAYLOR, DEBRINA JOY	04/01/84-06/30/84	PRESS ASSISTANT		1,677.82
		THORNHILL, LUCILLE W.	04/01/84-06/30/84	PART-TIME EMPLOYEE		4,482.81
		UNDERWOOD, MARK F.	05/01/84-06/30/84	DISTRICT PROJECTAL ASST		1,860.00
		ZOIA, JAMES H.	04/01/84-06/30/84	LBJ CONGRESSIONAL INTERN		6,801.85
EXPENSES						
		POSTMASTER	03/21/84	POSTAGE STAMPS		40.00



04-13	4102630001	BECKLEY POST-HERALD	04/05/84-04/04/85	RENEW ANNUAL SUBSCRIPTION	100.00
04-13	4102630002	PRINCETON TIMES	04/05/84-04/04/85	RENEW ANNUAL SUBSCRIPTION	16.00
04-13	4102630003	THE WELCH DAILY NEWS	04/05/84-04/04/85	RENEW ANNUAL SUBSCRIPTION	50.00
04-16	4101720006	C & P TELEPHONE	02/01/84-02/28/84	AT&T COMMUNICATIONS LONG DISTANCE TELEPHONE CHARGES FOR WASH. DC OFFICE	13.21
04-16	4101720005	Do	02/01/84-02/28/84	LONG DISTANCE TELEPHONE CHARGES FOR WASH. DC OFFICE	7.11
04-16	4101720004	C & P TELEPHONE COMPANY	03/10/84-04/09/84	AT&T INFO SYSTEMS COMMERCIAL TELEPHONE CHARGES FOR LOGAN DISTRICT OFFICE	35.75
04-16	4101720003	Do	03/10/84-04/09/84	COMMERCIAL TELEPHONE CHARGES FOR LOGAN DISTRICT OFFICE	45.17
04-16	4101720002	Do	03/14/84-04/13/84	AT&T INFO SYSTEMS COMMERCIAL TELEPHONE CHARGES FOR HUNTINGTON DISTRICT OFFICE	41.27
04-16	4101720001	Do	03/14/84-04/13/84	COMMERCIAL TELEPHONE CHARGES FOR HUNTINGTON DISTRICT OFFICE	60.60
04-16	4101720012	DAVID R. RAMAGE	03/15/84	PRINT WORK - NEWSLETTER	2,059.00
04-16	4101720007	GSA, QAD, FINANCE DIVISION	02/22/84	FIS CHARGE FOR HUNTINGTON DISTRICT OFFICE	58.77
04-16	4101720011	Do	03/22/84	FIS CHARGE FOR BLUEFIELD DISTRICT OFFICE	20.00
04-16	4101720010	Do	03/22/84	FIS CHARGE FOR BECKLEY DISTRICT OFFICE	20.00
04-16	4101720009	Do	03/22/84	FIS CHARGE FOR HUNTINGTON DISTRICT OFFICE	58.77
04-16	4101720008	Do	03/22/84	FIS CHARGE FOR LOGAN DISTRICT OFFICE	61.84
04-16	4101720014	TIMOTHY KENT KEYSER	04/06/84	REIMB TO DISTRICT REPRESENTATIVE FOR OFFICIAL EXPENSE INCURRED: MEETING FEE	50.00
04-16	4101720013	NICK J RAHALL, II	03/01/84-03/15/84	REIMB TO MEMBER FOR OFFICIAL TRAVEL EXPENSES WITHIN DISTRICT: TOLLS	15.00
04-23	4108540042	HOUSE RECORDING STUDIO	03/01/84-03/31/84	OFFICIAL RECORDING SERVICES	73.50
04-26	4114840028	POSTMASTER	03/28/84	OVERSEAS MAIL DELIVERY OFFICIAL BUSINESS	4.72
04-27	4116890490	GMAC	04/01/84-04/30/84	RENT MOBILE	400.97
04-27	4116890489	INVESTMENT SECURITIES	04/01/84-04/30/84	RENT 101 MAIN STREET BECKLEY WV 25801	390.00
04-27	4118220004	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	174.70
04-27	4118600008	Do	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	133.76
04-30	4114530001	NICK J RAHALL, II	03/19/84	REIMB AIR FARE FROM CHARLESTON, WV TO WASH, DC, TAXI TO WASH OFFICE AND TOLLS FOR ABOVE TRAVEL	77.50
04-30	4114530002	Do	03/26/84	REIMB FOR LODGING IN CHARLESTON, WV	60.92
04-30	4114530003	Do	03/27/84	REIMB AIR FARE FROM CHARLESTON, WV TO WASH, DC; TOLLS FOR ABOVE TRAVEL AND TAXI TO WASHINGTON OFFICE	77.50
04-30	4114530004	Do	03/30/84	REIMB AIR FARE FROM WASH, DC TO CHARLESTON, WV AND TAXI FROM WASHINGTON OFFICE	75.00
04-30	4114530005	Do	04/06/84	LODGING IN WESTON, WV	28.25
04-30	4114530005	Do	04/06/84	REIMB AIR FARE FROM WASH, DC TO CHARLESTON, WV; TOLLS FOR ABOVE TRAVEL AND TAXI FROM WASHINGTON OFFICE	77.50
04-30	4114530008	Do	04/07/84	REIMB FOR LODGING IN BRIDGEPORT, WV	28.35
04-30	4114530007	Do	04/10/84	REIMB AIR FARE FROM CHARLESTON, WV TO WASH, DC; TAXI TO WASHINGTON OFFICE AND TOLLS FOR ABOVE TRAVEL	77.50
04-30	4121900206	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84	REIMB DISTRICT REPRESENTATIVE FOR LODGING IN WASH, DC AND MEALS	2,829.95
04-30	4122710034	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84	REIMB DISTRICT REPRESENTATIVE FOR OFCL TRAVEL - HUNTINGTON, WV/WASH, DC FOR STAFF MTG (900 MILES @ 24)	578.11
05-08	4123550002	TIMOTHY KENT KEYSER	03/29/84	REIMB DIST REPRESENTATIVE FOR OFCL TRAVEL - HUNTINGTON, WV/WASH, DC FOR STAFF MTG (900 MILES @ 24)	114.42
05-08	4123550001	Do	03/29/84-04/02/84	REIMB DIST REPRESENTATIVE FOR OFCL TRAVEL INCURRED WITHIN DIST - PERSONAL AUTO USE (108 MILES @ 24)	216.00
05-08	4123550003	Do	04/02/84	TOLLS FOR ABOVE TRAVEL	2.50
05-08	4123550004	Do	04/06/84	REIMB DIST REPRESENTATIVE FOR PARKING EXPENSES INCURRED WITHIN DISTRICT	1.00
05-08	4123550004	Do	04/06/84	REIMB DIST REPRESENTATIVE FOR OFCL TRAVEL INCURRED WITHIN DIST - PERSONAL AUTO USE (108 MILES @ 24)	25.32
05-08	4123550006	NICK J RAHALL, II	03/17/84	REIMB FOR TOLLS PAID FOR OFFICIAL TRAVEL IN DISTRICT	2.50
05-08	4123550007	Do	03/25/84	REIMB FOR TOLLS PAID FOR OFFICIAL TRAVEL IN DISTRICT	2.50
05-15	4131410013	AT&T COMMUNICATIONS	03/25/84-04/19/84	COMMERCIAL TELEPHONE CHARGES FOR BECKLEY DISTRICT OFFICE AT&T INFO	50.07
05-15	4131410015	Do	04/10/84-05/09/84	COMMERCIAL TELEPHONE CHARGES FOR LOGAN DISTRICT OFFICE	36.45
05-15	4131410011	Do	04/14/84-05/13/84	COMMERCIAL TELEPHONE CHARGES FOR HUNTINGTON DISTRICT OFFICE AT&T INFO	44.07
05-15	4131410002	BENCHMARK SYSTEMS	03/30/84	COMPUTER HARDWARE - NEG M/S BLACK - 48 DELIVERY	221.00
05-15	4131410006	C & P TELEPHONE	03/01/84-03/31/84	LONG DISTANCE TELEPHONE CHARGES FOR WASH. DC OFFICE AT&T	6.61
05-15	4131410012	C & P TELEPHONE COMPANY	03/20/84-04/19/84	COMMERCIAL TELEPHONE CHARGES FOR BECKLEY DISTRICT OFFICE	108.56
05-15	4131410012	Do	04/10/84-05/09/84	COMMERCIAL TELEPHONE CHARGES FOR LOGAN DISTRICT OFFICE	40.56
05-15	4131410014	Do	04/14/84-05/13/84	COMMERCIAL TELEPHONE CHARGES FOR HUNTINGTON DISTRICT OFFICE	54.52
05-15	4131410010	Do	03/03/84-03/26/84	GAS & OIL CHARGES FOR DISTRICT MOBILE OFFICE	73.40
05-15	4131410017	EXXON COMPANY USA	04/01/84-05/01/84	COMMERCIAL TELEPHONE SERVICE FOR BLUEFIELD DISTRICT OFFICE	36.42
05-19	4131410016	GENERAL TELEPHONE COMPANY OF THE S E	04/22/84	FIS CHARGES FOR BECKLEY DISTRICT OFFICE	20.00
05-19	4131410009	GSA, QAD, FINANCE DIVISION			

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. NICK JOE RAHALL II—Con.						
05-15	4131410008	Do	04/22/84	FTS CHARGE FOR BLUEFIELD DISTRICT OFFICE	20.00	
05-15	4131410007	Do	04/22/84	FTS CHARGE FOR LOGAN DISTRICT OFFICE	63.30	
05-15	4131410001	TIMOTHY KENT KEYSER	04/06/84	REIMB TO DISTRICT REPRESENTATIVE FOR OFFICIAL EXPENSE INCURRED - LUNCHEON FEE	7.00	
05-15	4131410005	LOGAN BANNER	04/06/84-04/06/85	RENEW ANNUAL SUBSCRIPTION	71.50	
05-15	4131410003	WESTERN UNION	03/01/84-03/31/84	OFFICIAL TELEGRAM CHARGES	18.24	
05-15	4131410004	WILLIAMSON DAILY NEWS	04/13/84-04/13/85	RENEW ANNUAL SUBSCRIPTION	70.60	
05-16	4135390001	GSA, OAD, FINANCE DIVISION	04/22/84	F.T.S. CHARGES FOR HUNTINGTON DISTRICT OFFICE	60.23	
05-17	4136560035	HOUSE RECORDING STUDIO	04/14/84-04/30/84	OFFICIAL RECORDING SERVICES	16.30	
05-29	4145850012	EXXON COMPANY USA	03/31/84-04/17/84	GAS AND OIL CHARGES FOR MOBILE OFFICE	169.94	
05-29	4145850009	NICK J RAHALL II	04/06/84	REIMBURSE FOR TOLLS AND PAID FOR OFFICIAL TRAVEL IN DISTRICT	2.50	
05-29	4145850010	Do	04/08/84	REIMBURSE FOR TOLLS PAID FOR OFFICIAL TRAVEL IN DISTRICT	7.50	
05-29	4145850001	Do	04/13/84	REIMBURSE AIR FARE FROM WASHINGTON, DC TO CHARLESTON, WV; TAXI FROM WASHINGTON OFFICE; TOLLS FOR TRAVEL	24.00	
05-29	4145850002	Do	04/14/84	REIMBURSE FOR LODGING IN HUNTINGTON WV	80.64	
05-29	4145850003	Do	04/22/84	REIMBURSE FOR OFFICIAL TRAVEL EXPENSES FROM WASHINGTON, DC TO BECKLEY, WV 336 MILES X .24	122.50	
05-29	4145850004	Do	04/24/84	REIMBURSE AIR FARE FROM CHARLESTON, WV TO WASHINGTON, DC; TAXI TO WASHINGTON OFFICE, TOLLS FOR TRAVEL	122.50	
05-29	4145850005	Do	04/26/84	REIMBURSE AIR FARE FROM WASHINGTON, DC TO CHARLESTON, WV; TAXI FROM WASHINGTON OFFICE, TOLLS FOR TRAVEL	2.50	
05-29	4145850011	Do	04/28/84	REIMBURSE FOR TOLLS PAID FOR OFFICIAL TRAVEL IN DISTRICT	55.45	
05-29	4145850007	Do	05/08/84	REIMBURSE LODGING IN CHARLESTON, WV	75.00	
05-29	4145850006	Do	05/08/84	REIMBURSE AIR FARE FROM WASHINGTON TO CHARLESTON, WV; TAXI FROM WASHINGTON OFFICE	75.00	
05-29	4145850008	Do	05/09/84	REIMBURSE AIR FARE FROM CHARLESTON, WV TO WASHINGTON, DC; TAXI TO WASHINGTON OFFICE	400.97	
05-29	4147890490	GMAC	05/01/84-05/30/84	RENT MOBILE	390.00	
05-29	4147890489	INVESTMENT SECURITIES	05/01/84-05/30/84	RENT 101 MAIN STREET BECKLEY, WV 25801	184.58	
05-30	4146640008	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	129.24	
05-31	4152900204	Do	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	2,983.48	
05-31	4153430034	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84		45.69	
06-05	4152360001	TIMOTHY KENT KEYSER	05/01/84-05/31/84	REIMB DISTRICT REP FOR TRAVEL INCURRED WITHIN DIST 227 MI @ .24¢/MI, TOLLS	59.48	
06-18	4165520006	C & P TELEPHONE	05/11/84	LONG DISTANCE TELEPHONE CHARGES FOR WASHINGTON, DC OFFICE - AT&T	1.88	
06-18	4165520005	Do	04/01/84-04/30/84	LONG DISTANCE TELEPHONE CHARGES FOR WASH, DC OFFICE (C&P)	1.88	
06-18	4165520012	C & P TELEPHONE COMPANY	04/20/84-05/19/84	COMMERCIAL TELEPHONE CHARGES FOR BECKLEY DISTRICT OFFICE	60.97	
06-18	4165520011	Do	04/20/84-05/19/84	COMMERCIAL TELEPHONE CHARGES FOR BECKLEY DISTRICT OFFICE	92.91	
06-18	4165520018	Do	05/10/84-06/09/84	COMMERCIAL TELEPHONE CHARGES FOR LOGAN DISTRICT OFFICE	36.43	
06-18	4165520017	Do	05/10/84-06/09/84	COMMERCIAL TELEPHONE CHARGES FOR LOGAN DISTRICT OFFICE	40.36	
06-18	4165520016	Do	05/14/84-06/13/84	COMMERCIAL TELEPHONE CHARGES FOR HUNTINGTON DISTRICT OFFICE	44.07	
06-18	4165520015	Do	05/14/84-06/13/84	COMMERCIAL TELEPHONE CHARGES FOR HUNTINGTON DISTRICT OFFICE	54.32	
06-18	4165520014	Do	05/20/84-06/19/84	COMMERCIAL TELEPHONE CHARGES FOR BECKLEY DISTRICT OFFICE - AT&T INFORMATIONS	60.97	
06-18	4165520013	Do	05/20/84-06/19/84	COMMERCIAL TELEPHONE CHARGES FOR BECKLEY DISTRICT OFFICE	92.91	
06-18	4165520012	Do	05/01/84-06/01/84	COMMERCIAL TELEPHONE SERVICE FOR BLUEFIELD DISTRICT OFFICE	36.42	
06-18	4165520002	GENERAL TELEPHONE COMPANY OF THE S E	05/22/84	FTS CHARGE FOR HUNTINGTON DISTRICT OFFICE	60.23	
06-18	4165520010	GSA, OAD, FINANCE DIVISION	05/22/84	FTS CHARGE FOR BLUEFIELD DISTRICT OFFICE	20.00	
06-18	4165520009	Do	05/22/84	FTS FOR BECKLEY DISTRICT OFFICE	20.00	
06-18	4165520008	Do	05/22/84			



06-18	4165520007	Do	05/22/84	FTS FOR LOGAN DISTRICT OFFICE	63.98
06-18	4165520004	R L POLK AND CO	05/21/84	1984 POLK'S DIRECTORY - HUNTINGTON, WEST VIRGINIA - OFFICIAL USE	79.00
06-18	4165520001	THE POLK'S ADVOCATE	07/01/84	RENEW ANNUAL SUBSCRIPTION	8.00
06-18	4165320003	WESTERN UNION	04/01/84-04-03/84	OFFICIAL TELEGRAM CHARGES	6.83
06-18	4167410001	EXXON CORPORATION	04/28/84-05/25/84	GAS & OIL FOR MOBILE OFFICE	170.27
06-20	4170330003	POSTMASTER	05/30/84	OFFICIAL EXPRESS MAIL TO THE GENERAL SERVICES ADMINISTRATION PHILADELPHIA, PA.	9.35
06-20	4170620009	Do	04/01/84-06/30/84	BLUFFFIELD VA 00000	1,099.00
06-20	4170620008	Do	04/01/84-06/30/84	HUNTINGTON WV 00000	1,327.00
06-20	4170620007	Do	04/01/84-06/30/84	LOGAN WV 00000	909.00
06-25	4172460015	TIMOTHY KENT KEYSER	04/28/84	REIMB DISTRICT REP. FOR OFFICIAL TRAVEL INCURRED WITHIN DISTRICT 90 MILES @ .24	21.60
06-25	4172460020	Do	05/08/84	REIMB DISTRICT REP. FOR OFFICIAL TRAVEL WITHIN DISTRICT 114 MI @ .24	27.36
06-25	4172460016	Do	05/07/84	REIMB DISTRICT REP. FOR OFFICIAL TRAVEL INCURRED WITHIN DISTRICT 17 MILES @ .24	4.08
06-25	4172460019	Do	05/18/84	REIMB DISTRICT REP. FOR TOLLS PAID FOR OFFICE IN DISTRICT TRAVEL	3.00
06-25	4172460017	Do	05/18/84	REIMB DISTRICT REP. FOR OFFICIAL TRAVEL INCURRED WITHIN DISTRICT 252 MILES @ .24	60.48
06-25	4172460018	Do	05/19/84	REIMB DISTRICT REP. FOR OFFICIAL TRAVEL INCURRED WITHIN DISTRICT 7 MILES @ .24	11.76
06-25	4172460021	Do	06/07/84	REIMB DISTRICT REP. FOR OFFICIAL TRAVEL INCURRED WITHIN DISTRICT 234 MI @ .24, TOLLS FOR TRAVEL	61.16
06-25	4172460006	NICK J RAHALL, II	05/15/84	REIMB FOR AIRFARE FROM CHARLESTON, WV TO WASH., DC TOLLS	71.50
06-25	4172460007	Do	05/17/84	REIMB AIRFARE FROM WASH., DC TO CHARLESTON, WV, TAXI FROM WASHINGTON OFFICE	75.00
06-25	4172460001	Do	05/19/84	REIMB FOR TOLLS PAID FOR OFFICIAL TRAVEL IN DISTRICT	2.50
06-25	4172460008	Do	05/23/84	REIMB AIRFARE FROM CHARLESTON, WV TO WASH., DC, TOLLS FOR TRAVEL, TAXI TO WASHINGTON OFFICE	77.50
06-25	4172460009	Do	05/24/84	REIMB AIRFARE FROM WASH., DC TO CHARLESTON, WV, TAXI FROM WASHINGTON OFFICE	75.00
06-25	4172460010	Do	05/24/84	REIMB LODGING & MEALS IN CHARLESTON, WV	46.58
06-25	4172460002	Do	05/25/84	REIMB FOR TOLLS PAID FOR OFFICIAL TRAVEL IN DISTRICT	5.00
06-25	4172460003	Do	05/28/84	REIMB FOR TOLLS PAID FOR OFFICIAL TRAVEL IN DISTRICT	2.50
06-25	4172460011	Do	05/29/84	REIMB AIRFARE FROM CHARLESTON, WV TO WASHINGTON, DC, TAXI TO WASHINGTON OFFICE	75.00
06-25	4172460012	Do	06/01/84	REIMB AIRFARE WASH., DC TO CHARLESTON, WV, TAXI FROM WASHINGTON OFFICE, TOLLS FOR TRAVEL	77.50
06-25	4172460004	Do	06/03/84	REIMB FOR TOLLS PAID FOR OFFICIAL TRAVEL IN DISTRICT	2.50
06-25	4172460005	Do	06/05/84	REIMB FOR TOLLS PAID FOR OFFICIAL TRAVEL IN DISTRICT	2.50
06-25	4172460014	Do	06/12/84	REIMB AIRFARE FROM CHARLESTON, WV TO WASH., DC, TAXI TO WASH OFFICE, TOLLS FOR TRAVEL	129.50
06-27	4179420027	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/84-04/30/84	REIMB AIRFARE FROM WASH., DC TO CHARLESTON, WV, TAXI FROM WASH., DC OFFICE, TOLLS FOR TRAVEL	129.50
06-27	4179500021	Do	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	184.89
06-27	4179500021	Do	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	129.64
06-28	4179890489	GMAC	05/01/84-06/30/84	RENT MOBILE	400.97
06-28	4179890489	INVESTMENT SECURITIES	05/01/84-06/30/84	RENT 101 MAIN STREET BECKLEY WV 25801	390.00
06-29	4178360001	NICK RAHALL, II	05/01/84	REIMB TO MEMBER FOR OFCL LUNCHEON MEETING	19.35
06-30	4181902022	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84		2,989.30
06-30	4184830013	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84		165.54

EXPENDITURES FOR 2ND QUARTER

SALARIES

1,860.00  
77,133.20

LBI INTERNS  
MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

23,755.93

TOTAL

102,749.13

OFFICE OF THE HON. CHARLES B RANGEL

SALARIES

2,598.45  
1,742.58  
3,804.17  
7,424.91  
2,083.33

PART-TIME EMPLOYEE  
TEMPORARY EMPLOYEE  
CASEWORKER  
PERSONAL SECRETARY  
TEMPORARY EMPLOYEE

04/01/84-06/30/84  
04/01/84-04/30/84  
04/01/84-06/30/84  
04/01/84-06/30/84  
06/01/84-06/30/84

BECKETT, ALBERT  
BIRNS, BEVERLY  
BRADLEY, MARGARET E  
BRADLEY, PATRICIA O  
BURNS, GEOFFREY V

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. CHARLES B RANGEL—Con.</b>						
		BYRD, VALERI A	06/01/84-06/30/84	PART-TIME EMPLOYEE	500.00	
		CANNON, BEVERLY P	04/01/84-06/30/84	RECEPTIONIST/SECRETARY	3,386.26	
		CAPLE, SONSKESHANA FEMI	04/01/84-06/30/84	SECRETARY	3,536.97	
		CARBONE, MICHAEL T	04/01/84-06/30/84	COMMUNITY REPRESENTATIVE	6,366.53	
		EHRLICH, DAVID GURNEY	04/01/84-06/30/84	LEGISLATIVE CORRESPONDENT	3,801.24	
		JAMES, FRANCINE M	06/01/84-06/30/84	LBJ CONGRESSIONAL INTERN	930.00	
		JONES, THEODORE M	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT	13,495.86	
		JONES, VIVIAN E	04/01/84-06/30/84	DISTRICT ADMINISTRATOR	9,838.36	
		KARDEMAN, RITA	04/01/84-06/30/84	STAFF ASSISTANT	5,129.94	
		MARTIN, CLARENCE AUGUSTUS, JR	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	5,129.94	
		McKINNEY, CHARLES T	04/01/84-06/30/84	SPECIAL ASSISTANT	5,733.83	
		McRAE, ERNESTINE	04/01/84-06/30/84	STAFF ASSISTANT	6,060.94	
		WILLER, ERNESTINE	04/01/84-06/30/84	STAFF ASSISTANT	3,704.67	
		RIVERA, OLGA T	04/01/84-06/30/84	STAFF ASSISTANT	3,502.78	
		SANCHEZ, CARMEN L	04/01/84-06/30/84	RECEPTIONIST	5,022.40	
		SENESIE, SHEILA	06/01/84-06/30/84	PART-TIME EMPLOYEE	900.00	
		TINATI, MICHAEL M	04/01/84-04/30/84	TEMPORARY EMPLOYEE	2,083.33	
		WRIGHT, RUBY E C	05/01/84-05/31/84	TEMPORARY EMPLOYEE	2,083.33	
<b>EXPENSES</b>						
04-04	4093250025	C & P TELEPHONE	02/01/84-02/28/84	WASHINGTON OFFICE PHONE BILL C*P, AT&T	168.62	
04-04	4093250027	GSA, OAD, FINANCE DIVISION	03/22/84	FTS SERVICE	91.24	
04-04	4093250018	ITT DIALCOM, INC	03/01/84-03/31/84	COMPUTER & RELATED SERVICES	975.00	
04-04	4093250023	NEW YORK TELEPHONE	03/07/84-04/06/84	DISTRICT OFFICE TELEPHONE AT&T INFORMATION	2.28	
04-04	4093250022	Do	03/07/84-04/06/84	DISTRICT OFFICE TELEPHONE NY TELE	18.40	
04-04	4093250021	NEW YORK TELEPHONE CO	02/19/84-03/18/84	DISTRICT OFFICE TELEPHONE BILL AT&T COMMUNICATIONS	211.43	
04-04	4093250020	Do	02/19/84-03/18/84	DISTRICT OFFICE TELEPHONE AT&T INFORMATION	181.51	
04-04	4093250019	Do	02/19/84-03/18/84	DISTRICT OFFICE TELEPHONE BILL NY TELE	520.12	
04-04	4093250017	CHARLES RANGEL	03/03/84	CAB FARE WHILE ON CONGRESSIONAL BUSINESS	12.35	
04-04	4093250017	SOUTHWEST DISTRIBUTION SERVICE	04/01/84-06/30/84	NEWSPAPER SUBSCRIPTIONS	172.70	
04-04	4093250024	XEROX CORPORATION	02/01/84-02/29/84	COMPUTER & RELATED SERVICES	207.00	
04-06	4095600021	CON EDISON	01/20/84-02/22/84	UTILITY BILL FOR DISTRICT OFFICE	82.01	
04-06	4095600024	NEW YORK TELEPHONE CO	02/13/84-03/12/84	AT&T COMMUNICATIONS	9.84	
04-06	4095600023	Do	02/13/84-03/12/84	AT&T INFORMATION SYSTEMS	29.10	
04-06	4095600022	Do	02/13/84-03/12/84	TELEPHONE BILL FOR DISTRICT OFFICE NY TELEPHONE	147.59	
04-06	4095600025	CHARLES RANGEL	03/03/84	PARKING FEE WHILE ON CONGRESSIONAL BUSINESS	16.25	
04-06	4095600020	WESTERN UNION TELEGRAPH COMPANY	02/01/84-02/29/84	MAILGRAMS/TELEGRAMS RE CONGRESSIONAL BUSINESS	414.77	
04-10	4097430006	AMERICAN EXPRESS CO	02/09/84-02/10/84	WASHINGTON NATIONAL/NEW YORK LAGUARDIA/WASHINGTON NATIONAL VIA EASTERN FOR THE MEMBER (OTA)	86.00	
04-10	4097430010	Do	02/24/84-02/26/84	WASHINGTON NATIONAL/NEW YORK LAGUARDIA/WASHINGTON NATIONAL VIA EASTERN FOR THE MEMBER (OTA)	86.00	
04-10	4097430007	EASTERN AIRLINES	02/12/84-02/12/84	WASHINGTON NATIONAL/NEW YORK LAGUARDIA/WASHINGTON NATIONAL VIA EASTERN FOR THE MEMBER (OTA)	86.00	
04-10	4097430008	Do	02/19/84	WASHINGTON NATIONAL/NEW YORK LAGUARDIA VIA EASTERN FOR THE MEMBER	34.00	



04-10	4097430009	Do	02/21/84	NEW YORK LAGUARDIA/WASHINGTON NATIONAL VIA EASTERN FOR THE MEMBER	65.00
04-11	4100620008	CONGRESSIONAL HISPANIC CAUCUS	01/03/84-12/31/84	DUES FOR MEMBERSHIP	500.00
04-11	4100620009	CONSUMER REPORTS	03/24/84-03/24/85	ONE YEAR SUBSCRIPTION	14.00
04-11	4100620010	FEDERAL BUDGET REPORT	04/05/84-04/04/85	ONE YEAR SUBSCRIPTION	125.00
04-11	4100620011	JET PUBLICATIONS	03/27/84-03/27/85	SUBSCRIPTION RENEWAL	32.00
04-11	4100620017	VIVIAN E. JONES	01/14/84-03/26/84	BUS, SUBWAY, TAXI, MILEAGE MONIES EXPENDED TO ATTEND OFFICIAL MTGS, ASSIGNMENTS ON BEHALF OF CONG.	50.91
04-11	4100620006	THE VILLAGE VOICE	03/13/84-03/13/85	1 YR SUBS FOR WEEK PUBLICATION 'THE VILLAGE VOICE' FOR DISTRICT OFC AT 163 W. 125TH ST, NYC (RENEWAL)	32.76
04-12	4102680019	CON EDISON	12/16/83-01/17/84	UTILITY BILL FOR DISTRICT OFFICE	16.75
04-12	4102680018	NEW YORK TELEPHONE	01/07/84-02/06/84	AT&T INFORMATION SYSTEMS	1.72
04-12	4102680017	Do	01/07/84-02/06/84	NY TELEPHONE CURRENT CHARGES	21.65
04-12	4102680016	THE WESTSIDER	02/01/84-01/31/85	ONE YEAR SUBSCRIPTION	15.00
04-12	4102680015	WASHINGTON MONTHLY	05/01/84-04/30/85	ONE YEAR SUBSCRIPTION	24.00
04-20	4109310023	CANTRELL/CUTLER PRINTING, INC	02/24/84	225,000 COPIES FOR NEWSLETTER	2,448.02
04-20	4109310030	Do	03/29/84	UTILITY BILL FOR DISTRICT OFFICE	4,989.37
04-20	4109310019	CON EDISON	02/16/84-03/19/84	AT&T COMM CHGS	17.34
04-20	4109310015	NEW YORK TELEPHONE CO.	03/13/84-04/12/84	AT&T INFO CHGS	45.02
04-20	4109310014	Do	03/13/84-04/12/84	TELEPHONE BILL FOR DISTRICT OFFICE, NY TELE CHGS, AT&T INFO CHGS, AT&T COMM CHGS	29.10
04-20	4109310013	Do	03/13/84-04/12/84	AT&T COMM CHGS	161.42
04-20	4109310022	Do	03/19/84-04/18/84	AT&T INFO CHGS	146.20
04-20	4109310021	Do	03/19/84-04/18/84	TELEPHONE BILL FOR DISTRICT OFFICE, NY TELE CHGS	183.64
04-20	4109310020	Do	03/19/84-04/18/84	CAB FARE	502.11
04-20	4109310018	CHARLES RINGEL	04/03/84	NEWSPAPER SUBSCRIPTION	10.00
04-20	4109310024	SOUTHWEST DISTRIBUTION SERVICE	04/01/84-06/30/84	ONE YEAR SUBSCRIPTION	172.70
04-20	4109310011	THE NATIONAL LEADER	05/01/84-04/30/85	ONE YEAR SUBSCRIPTION FOR WEST SIDE OFFICE	12.00
04-20	4109310016	VILLAGE VOICE	06/19/84-06/18/85	MAILGRAMS TELEGRAMS, CONGRESSIONAL BUSINESS	32.76
04-20	4109310012	WESTERN UNION	02/29/84-03/15/84	OFFICIAL RECORDING SERVICES	19.35
04-23	4109540043	HOUSE RECORDING STUDIO	03/01/84-03/31/84	DEVELOPER FOR MACHINE AT EAST SIDE OFFICE	418.00
04-25	4111800024	XEROX CORPORATION	07/25/83	DEVELOPER FOR MACHINE AT WEST SIDE OFFICE	36.13
04-25	4111800023	Do	07/25/83	DEVELOPER FOR MACHINE AT CENTRAL HARLEM OFFICE	36.13
04-25	4111800022	Do	09/15/83	OVERAGE ON MACHINE AT EAST SIDE OFFICE	5.52
04-25	4111800021	Do	11/09/83-02/10/84	RENT 720 COLUMBUS AVENUE NEW YORK NY 10025	1,393.50
04-27	4116890491	OFFICE OF GENERAL SERVICES	04/01/84-04/30/84	RENT 4250 BROADWAY MANHATTAN NY	423.88
04-27	4116890492	TERMINUS PROPERTIES COMPANY	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	297.13
04-27	4118220006	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	1,225.44
04-27	4118600010	Do	02/01/84-02/29/84	CONGRESSMAN RANGEL	1,680.70
04-30	4121900399	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84	SUB & SUBWAY REIMBURSEMENT FOR MONIES EXPENDED FOR OFFICIAL BUSINESS ON BEHALF OF CONGRESSMAN RANGEL	241.80
04-30	4122710014	(STATIONARY ALLOWANCE CHARGED)	04/01/84-04/30/84	CONGRESSMAN RANGEL	58.50
05-03	4122800027	RITA KARDEMAN	02/02/84-02/29/84	FOR MAINTENANCE SERVICES AT EAST SIDE DISTRICT OFFICE (MONTH OF MARCH)	42.70
05-03	4122800028	Do	03/02/84-03/25/84	RENEWAL OF SUBSCRIPTIONS FOR DISTRICT OFFICES AT 163 W 125TH ST, NYC AND 656 W 181ST ST, NYC	100.00
05-03	4122800026	MARIO ROMAN MONICA	04/05/84	TOLL WHILE TRANSPORTING THE MEMBER ON CONGRESSIONAL BUSINESS	202.00
05-03	4122800029	THE WALL STREET JOURNAL	05/26/84-05/26/85	WASHINGTON NATIONAL/NEW YORK LAGUARDIA/WASHINGTON NATIONAL VIA EASTERN SHUTTLE FOR THE MEMBER (OTA)	64.50
05-04	4123780003	ALBERT BECKETT	02/04/84-04/04/84	WASHINGTON NATIONAL/NEW YORK LAGUARDIA/WASHINGTON NATIONAL VIA EASTERN SHUTTLE FOR THE MEMBER (OTA)	234.48
05-04	4123780004	Do	03/03/84-03/31/84	WASHINGTON NATIONAL/NEW YORK LAGUARDIA/WASHINGTON NATIONAL VIA EASTERN SHUTTLE FOR THE MEMBER (OTA)	86.00
05-08	4123720007	AMERICAN EXPRESS CO	02/15/84-02/17/84	NEW YORK LAGUARDIA/WASHINGTON NATIONAL VIA EASTERN SHUTTLE FOR THE MEMBER (OTA)	43.00
05-08	4123720008	Do	02/19/84	WASHINGTON NATIONAL/NEW YORK LAGUARDIA VIA EASTERN SHUTTLE FOR THE MEMBER (OTA)	43.00
05-08	4123720009	Do	02/20/84	WASHINGTON NATIONAL/NEW YORK LAGUARDIA VIA EASTERN SHUTTLE FOR THE MEMBER (OTA)	86.00
05-08	4123720010	Do	03/03/84-03/04/84	WASHINGTON NATIONAL/NEW YORK LAGUARDIA/WASHINGTON NATIONAL VIA EASTERN SHUTTLE FOR THE MEMBER (OTA)	86.00
05-08	4123720011	Do	03/05/84-03/05/84	WASHINGTON NATIONAL/NEW YORK LAGUARDIA/WASHINGTON NATIONAL VIA EASTERN SHUTTLE FOR THE MEMBER (OTA)	86.00

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. CHARLES B RANGEL—Con.</b>						
05-08	4123720004	Do	03/23/84-03/24/84	WASHINGTON NATIONAL/NEW YORK LAGUARDIA/WASHINGTON NATIONAL VIA EASTERN SHUTTLE FOR THE MEMBER (OTA)	86.00	
05-08	4123720003	DINER'S CLUB	03/19/84	WASHINGTON NATIONAL/NEW YORK LAGUARDIA VIA NEW YORK AIR FOR THE MEMBER	65.00	
05-08	4123720002	EASTERN AIRLINES	03/10/84-03/10/84	WASHINGTON NATIONAL/NEW YORK LAGUARDIA/WASHINGTON NATIONAL VIA EASTERN SHUTTLE FOR THE MEMBER	68.00	
05-08	4123720005	Do	04/01/84	NEW YORK LAGUARDIA/WASHINGTON NATIONAL VIA EASTERN SHUTTLE FOR THE MEMBER -- WEEKEND EXCURSION	34.00	
05-08	4123720006	Do	04/02/84-04/03/84	WASHINGTON NATIONAL/NEW YORK LAGUARDIA/WASHINGTON NATIONAL VIA EASTERN SHUTTLE	86.00	
05-15	4130340020	EARNESTINE MILLER	01/19/84-04/17/84	CAB & SUBWAY EXPENSES	45.15	
05-16	4135870001	CARLOS RIVERA	04/01/84-04/30/84	FOR MAINTENANCE SERVICES RENDERED AT EAST SIDE DISTRICT OFFICE	100.00	
05-16	4135870003	RITA HARDEMAN	04/19/84	MONIES EXPENDED BY STAFF FOR POSTAGE AND A BRUSH ON BEHALF OF CONGRESSMAN RANGEL	7.13	
05-16	4135870002	W.L.C. JANITORIAL SERVICES	04/04/84-04/18/84	FOR MAINTENANCE SERVICES RENDERED AT WASHINGTON HEIGHTS DISTRICT OFFICE	40.00	
05-17	4136560036	HOUSE RECORDING STUDIO	04/01/84-04/30/84	OFFICIAL RECORDING SERVICES	3.00	
05-23	4142400007	CON EDISON	02/22/84-03/22/84	UTILITY BILL FOR EAST SIDE OFFICE	96.30	
05-23	4142400008	Do	03/22/84-03/30/84	UTILITY BILL FOR EAST SIDE OFFICE	26.52	
05-23	4142400002	ITT DIALCOM, INC.	04/01/84-04/30/84	COMPUTER & RELATED SERVICES	1,107.89	
05-23	4142400005	NEW YORK TELEPHONE CO.	03/04/84-04/03/84	AT&T COMMUNICATION	23.84	
05-23	4142400004	Do	03/04/84-04/03/84	AT&T INFO	58.91	
05-23	4142400003	Do	03/04/84-04/03/84	DISTRICT OFFICE TELEPHONE - NY TELEPHONE	168.50	
05-23	4142400006	W.L.C. JANITORIAL SERVICES	03/04/84-03/21/84	JANITORIAL SERVICES FOR OFFICE AT 656 W 181ST ST	40.00	
05-23	4142400015	EASTERN AIRLINES	04/03/84-04/04/84	WASHINGTON NATIONAL/NEW YORK LAGUARDIA/WASHINGTON NATIONAL VIA EASTERN SHUTTLE--OTA FOR THE MEMBER	86.00	
05-23	4142430016	Do	04/07/84-04/07/84	WASHINGTON NATIONAL/NEW YORK LAGUARDIA/WASHINGTON NATIONAL VIA EASTERN SHUTTLE--OTA FOR THE MEMBER	86.00	
05-23	4142430017	CHARLES RANGEL	04/09/84	CABFARE	14.00	
05-23	4142430018	V-EASTERN UNION TELEGRAPH COMPANY	03/01/84-03/31/84	MAILGRAMS/TELEGRAMS	374.08	
05-29	4147890493	AG ENTERPRISES	05/01/84-05/30/84	RENT 2112 SECOND AVE NEW YORK NY 10029	1,560.00	
05-29	4147890491	OFFICE OF GENERAL SERVICES	05/01/84-05/30/84	RENT 720 COLUMBUS AVENUE NEW YORK NY 10025	1,393.50	
05-29	4147890492	TERMINUS PROPERTIES COMPANY	05/01/84-05/30/84	C&P TOLL CHARGES FOR WASHINGTON OFFICE	423.88	
05-30	4146410007	C & P TELEPHONE	03/01/84-03/31/84	C&P TOLL CHARGES FOR WASHINGTON OFFICE TELEPHONE	5.17	
05-30	4146410006	Do	03/01/84-03/31/84	AT&T COMMUNICATIONS TOLL CHARGES FOR WASHINGTON OFFICE TELEPHONE	171.77	
05-30	4146410008	CON EDISON	03/19/84-04/17/84	UTILITY BILL FOR OFFICE AT 656 WEST 18TH STREET	15.74	
05-30	4146410009	EMPIRE STATE REPORT	06/01/84-05/31/85	ONE YEAR SUBSCRIPTION	35.00	
05-30	4146410004	XEROX CORPORATION	03/01/84-03/31/84	COMPUTER & RELATED SERVICES	207.00	
05-30	4146400010	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	238.81	
05-30	4151830031	Do	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	156.32	
05-31	4146200011	Do	03/01/84-03/31/84	INSTALLATION & MONTHLY SERVICE FOR TELEPHONE SYSTEM AT 2112 2ND AVE OFFICE EQUIPMENT	480.00	
05-31	4146200012	Do	03/30/84	TELEPHONE SERVICE	184.00	
05-31	4146200019	C & P TELEPHONE	03/31/84-05/15/84	TELEPHONE SERVICE	64.71	
05-31	4146200018	Do	04/01/84-04/30/84	AT&T COMMUNICATIONS (TOLLS)	5.60	
05-31	4146200017	Do	04/01/84-04/30/84	TOLLS FOR WASHINGTON TELEPHONE	48.00	
05-31	4146200006	FEDERAL EXPRESS CORP	04/03/84	SHIPMENT OF PACKAGE RE CONGRESSIONAL BUSINESS	83.67	
05-31	4146200005	GSA, OAD, FINANCE DIVISION	04/22/84	FTS SERVICE	1,001.02	
05-31	4146200017	ITT DIALCOM, INC.	05/01/84-05/31/84	COMPUTER & RELATED SERVICES	109.28	
05-31	4146200016	NEW YORK TELEPHONE	04/19/84-05/18/84	AT&T COMM		



05-31	4146200015	Do	04/19/84-05/18/84	AT&T INFO	182.84
05-31	4146200014	Do	04/19/84-05/18/84	TELEPHONE BILL FOR DISTRICT OFFICE NY TELE	546.81
05-31	4146200010	NEW YORK TELEPHONE CO.	04/13/84-05/12/84	AT&T COMM.	25.83
05-31	4146200009	Do	04/13/84-05/12/84	AT&T INFO	29.10
05-31	4146200008	Do	04/13/84-05/12/84	TELEPHONE BILL FOR OFFICE AT 656 WEST 181ST STREET NY TELE	177.79
05-31	4146200013	WESTERN UNION	04/01/84-04/30/84	MAILGRAMS/TELEGRAMS	159.60
05-31	4146200007	Do	04/21/84	MAILGRAMS/TELEGRAMS	23.85
05-31	4152900392	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84		1,663.33
05-31	4153430014	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84		2,803.29
06-05	4152320012	ALBERT BECKETT	04/01/84-04/07/84	455 MILES @ 24c/MI WHILE TRANSPORTING MEMBER ON CONGRESSIONAL BUSINESS	109.20
06-05	4152320013	Do	04/07/84-05/18/84	TOLLS WHILE TRANSPORTING MEMBER ON CONGRESSIONAL BUSINESS	30.40
06-05	4152320008	HOUSE OF REPRESENTATIVES RESTAURANT	04/12/84	LUNCHEON MEETING RE CONGRESSIONAL BUSINESS	25.15
06-05	4152320011	NEW YORK TELEPHONE	05/07/84-06/06/84	DISTRICT OFFICE TELEPHONE BILL, AT&T COMMUNICATIONS	1.36
06-05	4152320010	Do	05/07/84-06/06/84	DISTRICT OFFICE TELEPHONE BILL, AT&T INFO	2.19
06-05	4152320009	Do	05/07/84-06/06/84	DISTRICT OFFICE TELEPHONE BILL, NT TELEPHONE	20.66
06-05	4152320007	XEROX CORPORATION	04/01/84-04/30/84	COMPUTER & RELATED SERVICES	207.90
06-05	4153300021	VIVIAN E. JONES	04/16/84-05/15/84	BUS & SUBWAY & TAXI, REIMS FOR MONIES EXPENDED IN AN OFCL CAPACITY ON BEHALF OF CONGRESSMAN RANGEL	28.24
06-05	4153300022	Do	04/16/84-05/15/84	CLEANING SUPPLIES AND STATIONERY (GLUE, CEMENT, ETC)	31.77
06-05	4153300020	RITA KARDEMAN	04/02/84-04/30/84	BUS & SUBWAY & TAXI-MONIES EXPENDED BY STAFF MBR FOR OFCL TRAVEL ON BEHALF OF CONGRESSMAN RANGEL	55.40
06-08	4152300021	GSA, OAD, FINANCE DIVISION	08/22/82	FTS SERVICE	91.37
06-08	4152300020	Do	08/22/82	FTS SERVICE	91.37
06-18	4165710006	CARLOS RIVERA	05/31/84	FOR MAINTENANCE SERVICES RENDERED AT EAST SIDE DISTRICT OFFICE	100.00
06-18	4165710005	W.I.C. JANITORIAL SERVICES	05/23/84	FOR JANITORIAL SERVICES AT WASHINGTON HEIGHTS DISTRICT OFFICE	40.00
06-26	4172650018	MICHAEL T CARBONE	04/02/84-05/31/84	SUBWAY, BUS AND CAB EXPENDED BY STAFF MEMBER FOR OFFICIAL TRAVEL ON BEHALF OF CONG RANGEL	231.60
06-27	4179310001	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGES	239.19
06-27	4179550023	Do	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	156.81
06-28	4179890493	AG ENTERPRISES	06/01/84-06/30/84	RENT 2112 SECOND AVE NEW YORK NY 10029	780.00
06-28	4179890491	OFFICE OF GENERAL SERVICES	06/01/84-06/30/84	RENT 720 COLUMBUS AVENUE NEW YORK NY 10025	1,393.30
06-28	4179890492	TERMINUS PROPERTIES COMPANY	06/01/84-06/30/84	RENT 4250 BROADWAY MANHATTAN,NY	423.88
06-30	4181900393	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84		1,639.20
06-30	4184830035	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84		535.29
EXPENDITURES FOR 2ND QUARTER					
SALARIES					
LBJ INTERNS					930.00
MEMBERS CLERK HIRE					95,598.14
EXPENSES					
OFFICIAL EXPENSES OF MEMBERS					40,706.38
TOTAL					137,234.52

OFFICE OF THE HON. WILLIAM R RATCHFORD

SALARIES

04/01/84-06/30/84	ASCONTI, ANTHONY A	PART-TIME EMPLOYEE	2,962.01
04/01/84-06/30/84	BOYNTON, ANNI M	CASE WORKER	4,283.40
04/01/84-06/30/84	BRADLEY, CYNTHIA P	LEGISLATIVE CORRESPONDENT	4,650.60
06/01/84-06/30/84	DENLINGER, CARLEEN B	LBI CONGRESSIONAL INTERN	530.00
04/01/84-06/30/84	EYERDING, KATHLEEN B	D.C. OFFICE MANAGER	5,735.72
04/01/84-06/30/84	FRANER, STEPHEN V	GRANT'S SPECIALIST	4,902.95
04/01/84-06/30/84	FRUHMANN, DOREEN W	SECRETARY	3,786.75
05/07/84-06/30/84	GOODE, ROBERT F	LEGISLATIVE ASSISTANT	2,875.00
04/01/84-06/30/84	GOGGIN, WILLIAM J	PART-TIME EMPLOYEE	1,432.25

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. WILLIAM R RATCHFORD—Con.</b>						
04-06	4097630002	GREEN, JANET V.	04/01/84-06/30/84	PART-TIME EMPLOYEE	46.06	
04-06	4097630001	GRIFIN, ELIZABETH A.	04/01/84-06/30/84	CASEWORKER	5,775.85	
04-06	4097630003	HAYDEN, CHERYL A.	04/01/84-06/30/84	COMPUTER OPERATOR	3,499.99	
04-06	4097630007	JAMES, ROY ANN	04/01/84-06/30/84	CASE WORKER	4,283.40	
04-06	4097630008	JEWETT, LAURA	06/11/84-06/30/84	LEGISLATIVE CORRESPONDENT	861.11	
04-13		KERY, PATRICIA A.	04/01/84-04/30/84	LEGISLATIVE CORRESPONDENT	1,445.00	
		Do	05/05/84-06/30/84	LEGISLATIVE ASSISTANT	2,002.55	
		KIRCHNER, BARBARA L.	04/01/84-06/30/84	RECEPTIONIST	4,283.40	
		MACLEOD-BALL, MICHAEL W.	04/01/84-06/30/84	CASEWORKER	4,395.44	
		QUILLTER, MARGARET A.	04/01/84-06/30/84	DISTRICT OFFICE MANAGER	1,760.54	
		SCARLOTT, JENNIFER	04/01/84-05/04/84	LEGISLATIVE ASSISTANT	10,604.40	
		SCHWEKHLOFF, MARY A.	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT	7,566.74	
		SILL, BRUCE E.	04/01/84-06/30/84	WATERBURY OFFICE DIRECTOR	2,862.01	
		SINGER, STEVEN R.	04/01/84-06/30/84	PART-TIME EMPLOYEE	5,692.23	
		STEFANELLI, JULIE	04/01/84-06/30/84	PRESS SECRETARY	3,846.95	
		RECEPTIONIST				
<b>EXPENSES</b>						
04-06	4097630002	DAVID R RAMAGE	02/14/84-02/21/84	#195 ACADEMY POSTERS, #196 TAX GUIDE, #60 FLAG CERTIFICATES, #319 VETERANS GUIDE	2,526.00	
04-06	4097630001	STEPHEN FAIRER	02/09/84-02/17/84	375 MI IN DISTRICT TOLLS	94.20	
04-06	4097630007	GSA, OAD, FINANCE DIVISION	02/22/84	TELEPHONE EQUIPMENT CHARGES WATERBURY OFFICE	63.75	
04-06	4097630008	STEVEN R SINGER	02/09/84-02/18/84	CAR RENTAL AND GASOLINE & AIRPORT TRANSPORTATION	245.95	
04-06	4097630006	Do	02/09/84-02/18/84	EXPRESS MAIL	12.90	
04-06	4097630005	SOUTHERN NEW ENGLAND TELEPHONE	02/12/84-02/18/84	PRESS TRIP TO DISTRICT AIRFARE	183.00	
04-12	4102720003	TONY ARCONTI	02/12/84-02/18/84	AT&T COMMUNICATIONS LONG DISTANCE	16.29	
04-12	4102720002	STEPHEN FAIRER	02/13/84-03/12/84	DANBURY OFFICE MONTHLY SERVICE EQUIPMENT AND ITEMIZED CALLS	125.82	
04-12	4102720004	GSA, OAD, FINANCE DIVISION	03/17/84-03/18/84	288 MILES IN DISTRICT AT 24¢	69.12	
04-12	4102720001	STEVEN R SINGER	03/13/84-03/16/84	273 MILES IN DISTRICT AT 24¢	65.52	
04-12	4102720006	SOUTHERN NEW ENGLAND TELEPHONE	03/16/84	TELEPHONE EQUIPMENT CHARGES DANBURY, CONN. OFFICE	65.80	
04-12	4102720005	Do	03/22/84	70 MILES AT 24¢ TRANSPORT CONG. RATCHFORD TO BWI AIRPORT	16.80	
04-13	4102210029	ANN M BOYNTON	03/13/84-04/12/84	AT&T COMMUNICATIONS	1.75	
04-13	4102210012	DAVID R RAMAGE	03/13/84-04/12/84	DANBURY OFFICE MONTHLY SERVICE & CALLS	114.16	
04-13	4102210013	Do	02/14/84-03/21/84	335 MI IN DISTRICT @ 24¢	80.40	
04-13	4102210016	BRUCE SILL	03/19/84-03/20/84	#1670 SCHEDULE CARDS, #1606 SCHEDULE CARDS, #1605 TOWN MEETING CARDS	3,086.50	
04-13	4102210015	WILLIAM GOGGIN	03/22/84	#1698 MEMO PADS	22.75	
04-13	4102210016	Do	03/22/84	74 MI IN DISTRICT @ 24¢	17.76	
04-19	4107710017	WILLIAM R RATCHFORD	03/25/84	192 MI IN DISTRICT @ 24¢	46.08	
04-19	4107710018	Do	03/16/84-03/18/84	AIRFARE BALTIMORE-HARTFORD, LAGUARDIA-DC	152.00	
04-19	4107710019	Do	03/23/84-03/26/84	AIRFARE DC-WHITE PLAINS, LAGUARDIA-DC	168.00	
04-19	4107710016	Do	03/30/84-03/31/84	AIRFARE DC-WHITE PLAINS, LAGUARDIA-DC	118.00	
04-23	4108540044	FRANCES SCHWARTZ	03/23/84	ACADEMY COMMITTEE NOMINEE RECEPTION	58.89	
04-23	4108540044	HOUSE RECORDING STUDIO	03/01/84-03/31/84	OFFICIAL RECORDING SERVICES	158.00	
04-27	4116890493	JOSEPH DASILVA	04/01/84-04/30/84	RENT 8 WEST STREET DANBURY, CT	300.00	
04-27	4118230005	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	194.13	



04-27	4118610005	Do	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	121.30
04-30	4121900212	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84		670.27
04-30	4122710035	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84		438.92
05-08	4123300012	BEE PUBLISHING CO.	05/01/84-12/31/84	1 YR SUBSCRIPTION TO WATERBURY OFFICE	8.00
05-08	4123300013	STEPHEN FAIRER	03/23/84-03/30/84	360 MI IN DISTRICT - PARKING & TOLLS	87.50
05-08	4123300015	MARGARET QUILTER	03/19/84-03/20/84	154 MI IN DISTRICT @ 24¢/MI	36.96
05-08	4123300016	WILLIAM R RATCHFORD	04/06/84-04/07/84	AIRFARE DC-WHITE PLAINS-HARTFORD-DC	222.00
05-08	4123300014	BRUCE SILL	04/02/84	224 MI IN DISTRICT @ 24¢/MI TOLLS	57.96
05-09	4124660025	DAVID R RAMAGE	03/01/84-04/30/84	#160 5/5 SCHEDULE CARDS, #156 PROGRAMS PROCUREMENT	1,259.00
05-09	4124660024	ITTI DIALCOM, INC.	01/03/84-03/31/84	COMPUTER SERVICE DC OFFICE FOR APRIL ACCESS - MARCH	1,122.70
05-09	4124660028	M W MACLEOD-BALL	03/16/84-03/31/84	1412 MILES IN DISTRICT AT .24/MI TOLLS	348.78
05-09	4124660026	RONALD DALEY INC.	03/16/84-03/28/84	WATERBURY OFFICE SUPPLIES	4.93
05-09	4124660027	BRUCE SILL	04/07/84	200 MI IN DISTRICT AT .24/MI	48.00
05-09	4125200004	C & P TELEPHONE	03/31/84	AIR&T COMMUNICATIONS LONG DISTANCE CHARGES - DC OFFICE	7.50
05-09	4125200001	DAVID R RAMAGE	04/02/84	4/4 SCHEDULE CARDS	1,256.00
05-09	4125200006	WILLIAM A KERRY	04/12/84-04/15/84	AIR FARE DC- WHITE PLAINS - DC FOR CHILDREN'S FORUM	146.00
05-09	4125200003	PATRICK A RATCHFORD	04/20/84	AIR&T COMMUNICATIONS	11.04
05-09	4125200005	SOUTHERN NEW ENGLAND TELEPHONE	03/23/84-04/22/84	WATERBURY OFFICE MONTHLY SERVICE & CALLS FOR SOUTHERN NEW ENGLAND	655.47
05-09	4125200024	Do	03/23/84-04/22/84	87 MILES IN-DISTRICT TRAVEL @ .24 PER MILE	20.88
05-15	4129520024	WILLIAM GOGGIN	04/17/84	77 MILES IN-DISTRICT TRAVEL @ .24 PER MILE	18.48
05-15	4129520023	DOREEN M HENNESSEY	04/23/84	AMTRAK - NEW HAVEN/DC/NEW HAVEN - TO AIR FORCE ACADEMY FOR ORIENTATION	51.12
05-15	4129520021	ROY ANN JAMES	04/09/84-04/17/84	213 MILES IN-DISTRICT TRAVEL @ .24 PER MILE	51.12
05-15	4129520021	BRUCE SILL	04/12/84-04/22/84	1389 MILES @ .24 PER MILE - DC/CONNECTICUT/DC (PRESS) PLUS TOLLS	359.26
05-15	4129520026	STEVEN R SINGER	04/17/84	FILM	4.29
05-15	4130300023	Do	04/18/84	USE OF WILEY HIGH SCHOOL 4/18 FOR CONG TOWN MEETING	18.00
05-15	4130300020	BOARD OF EDUCATION	04/17/84	SHIPMENT OF ENVELOPE TO WATERBURY OFFICE, RE- ADVISORY GROUP MEETING	26.50
05-15	4130300022	EMERY WORLDWIDE	04/17/84	COPPER SUPPLIES DANBURY OFFICE	114.65
05-15	4130300021	PITNEY BOWES	04/24/84	MONTHLY SERVICE & LONG DIST, DANBURY OFFICE	115.75
05-15	4130300022	SOUTHERN NEW ENGLAND TELEPHONE	04/13/84	#371, NEWSLETTERS	2,042.00
05-15	4130410007	DAVID R RAMAGE	04/23/84	#348 LETTERHEAD	73.50
05-15	4130410008	Do	04/27/84	#258 STUDENT HANDBOOK	995.00
05-15	4130410006	Do	04/27/84	TELEPHONE EQUIPMENT CHARGES - WATERBURY OFFICE	63.75
05-15	4130410010	GSA, OAO, FINANCE DIVISION	04/22/84	CONTINUOUS FRANK LABELS	635.41
05-15	4130410012	METRO BUSINESS FORMS	04/22/84	DC-WHITE PLAINS - AIRFARE	184.00
05-15	4130410011	WILLIAM R RATCHFORD	04/13/84	AIRFARE DC-WHITE PLAINS-DC	146.00
05-15	4130410009	Do	04/27/84-04/29/84	398 MI IN-DISTRICT @ .24	95.52
05-16	4135480028	TONY ARCONTI	04/14/84-04/29/84	326 MI IN-DISTRICT @ .24	78.24
05-16	4135480025	STEPHEN FAIRER	04/17/84-04/27/84	113 MI IN-DISTRICT @ .24	27.12
05-16	4135480029	WILLIAM GOGGIN	04/26/84-04/28/84	24 MI IN-DISTRICT @ .24	5.76
05-16	4135480027	ROY ANN JAMES	05/01/84	133 MI IN-DISTRICT @ .24	31.92
05-16	4135480026	BRUCE SILL	04/28/84	CREDIT CARD SURCHARGE LETTERS	95.50
05-17	4136350030	DAVID R RAMAGE	04/30/84	TELEPHONE EQUIPMENT CHGS, DANBURY OFFICE	65.80
05-17	4136350019	GSA, OAO, FINANCE DIVISION	04/22/84	AIR FARE DC-LAGUARDIA, WHITE PLAINS-DC	149.00
05-17	4136350023	WILLIAM R RATCHFORD	05/03/84	DC OFFICE, OFFICE SUPPLIES, MEMO PADS, PAPER GOODS, ETC	33.65
05-17	4136350020	MARY SCHECKELHOFF	05/04/84-05/07/84	AT&T COMMUNICATIONS	39.84
05-17	4136350021	SOUTHERN NEW ENGLAND TELEPHONE	05/03/84	MONTHLY SERVICE FOR WATERBURY OFFICE	671.18
05-17	4136560037	Do	04/23/84-05/22/84	OFFICIAL RECORDING SERVICES	126.00
05-17	4136560021	HOUSE RECORDING STUDIO	04/01/84-04/30/84	RENT 8 WEST STREET DANBURY, CT	300.00
05-29	4147891494	JOSEPH DASILVA	05/01/84-05/30/84	LOCAL EQUIPMENT CHARGE	202.94
05-30	4146690005	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	127.57
05-30	4151440004	Do	03/01/84-03/31/84		675.05
05-31	4152900209	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84		527.64
05-31	4153430035	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84		84.48
05-31	4153430035	TONY ARCONTI	05/01/84-05/31/84		1.17
06-05	4151240007	C & P TELEPHONE	05/05/84-05/12/84	352 MI IN DISTRICT @ .24	14.88
06-05	4151240011	ELIZABETH GRIFFIN	04/01/84-04/30/84	LONG DISTANCE DC OFFICE	
06-05	4151240008		05/11/84	62 MI IN DISTRICT @ .24	

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. WILLIAM R RATCHFORD—Con.</b>						
06-05	4151240010	ROY ANN JAMES	05/08/84	28 MI IN DISTRICT @ 24c	6.72	
06-05	4151240009	BRUCE SILL	05/13/84	138 MI IN DISTRICT @ 24c	33.12	
06-05	4152330011	ANN M BOYNTON	03/24/84-04/28/84	151 MI IN DISTRICT @ 24c	36.24	
06-05	4152330009	DAVID R RAMAGE	05/14/84	CHESHIRE LABELS	15.50	
06-05	4152330013	FEDERAL EXPRESS CORP	03/29/84	PRESS PACKAGE SHIPPED TO WATERBURY, CT	24.00	
06-05	4152330012	WILLIAM GOGGIN	05/05/84	109 MI IN DISTRICT @ 24c/Mi	26.16	
06-05	4152330008	GSA, DAO, FINANCE DIVISION	05/22/84	DANBURY OFFICE TELEPHONE EQUIPMENT CHGS	65.80	
06-05	4152330007	Do	05/22/84	TELEPHONE EQUIPMENT CHGS, WATERBURY OFFICE	63.75	
06-05	4152330015	WILLIAM R RATCHFORD	05/10/84-05/13/84	AIRFARE, DC-WHITE PLAINS DC	146.00	
06-05	4152330010	Do	05/17/84-05/22/84	AIRFARE, DC-WHITE PLAINS DC	168.00	
06-05	4152330014	RONALD DALEY INC.	04/04/84	OFFICE SUPPLIES WATERBURY OFFICE	141.45	
06-05	4152330023	STEPHEN FAIRER	05/01/84-05/08/84	558 MI IN DISTRICT @ 24c/Mi & PARKING & TOLLS	141.52	
06-05	4152330026	DOREEN M HENNESSEY	05/05/84-05/07/84	109 MI IN DISTRICT @ 24c	26.16	
06-05	4152330028	MARGARET QUILTER	03/11/84-04/18/84	182 MI IN DISTRICT @ 24c/Mi	43.68	
06-05	4152330029	Do	03/11/84-04/18/84	TELEPHONE CHGS	3.93	
06-05	4152330024	FRANCES SCHWARTZ	04/18/84-05/07/84	255 MI IN DISTRICT @ 24c/Mi	61.20	
06-05	4152330025	Do	04/18/84-05/07/84	EDUCATION FORUM—MEALS FOR CONSTITUENTS	61.75	
06-05	4152330027	BRUCE SILL	05/06/84	288 MI IN DISTRICT @ 24c	69.12	
06-08	4152330028	DAVID R RAMAGE	05/07/84-05/09/84	CHESHIRE LABELS, SCHEDULE CARDS, ENVIRONMENTAL FORUM	1,306.00	
06-08	4152340017	FEDERAL EXPRESS CORP	04/25/84	DELIVERY OF PACKAGE TO WATERBURY OFFICE	38.00	
06-08	4152340018	HOUSA TONIC VALLEY PUBLISHING CO.	06/02/84-12/31/84	6 MO SUBSCRIPTION TO BROOKFIELD JOURNAL TO WATERBURY OFFICE	9.00	
06-08	4152340016	ITT DIALCOM, INC	04/01/84-05/30/84	COMPUTER SERVICES, DC OFFICE-ARMY, DUAL ACCESS-APRIL	1,102.37	
06-08	4152340014	TOWN OF WILTON	05/05/84	PUBLIC FORUM ON STUDENT ASSISTANCE BENEFITS, CUSTODIAL SERVICES	51.64	
06-20	4170620010	WATERBURY PRINTING CO	04/30/84	75 POSTERS, STUDENT AID FORUM	59.00	
06-22	4171650019	GENERAL SERVICES ADMINISTRATION	04/01/84-06/30/84	WATERBURY CT 00000	3,723.00	
06-22	4171650016	DAVID R RAMAGE	06/05/84	#1846 NEWSLETTER	3,344.00	
06-22	4171650018	H & M PUBLISHERS	05/23/84-06/01/84	PROFESSIONALS GUIDE TO PUBLICITY	63.84	
06-22	4171650017	RONALD DALEY INC	06/04/84	WATERBURY OFFICE SUPPLIES DENNISON KRAFT WRAP	9.50	
06-22	4171650015	SOUTHERN NEW ENGLAND TELEPHONE	05/23/84	WATERBURY OFFICE AT&T	5.80	
06-22	4171650014	Do	05/23/84-06/22/84	WATERBURY OFFICE SMT	48.21	
06-22	4171730013	Do	05/16/84-05/19/84	245 MILES IN DISTRICT @ 24c/Mi	719.61	
06-22	4171730014	Do	05/19/84	TOLLS	58.80	
06-22	4171730012	DOREEN M HENNESSEY	05/18/84-05/21/84	77 MILES IN DISTRICT @ 24c/Mi	3.70	
06-22	4171730015	FRANCES SCHWARTZ	05/16/84-05/21/84	104 MILES IN DISTRICT @ 24c/Mi	18.48	
06-22	4171730016	BRUCE SILL	05/02/84-05/21/84	369 MILES IN DISTRICT @ 24c/Mi	24.96	
06-22	4171840028	DAVID R RAMAGE	05/23/84	SCHEDULE CARDS	88.56	
06-22	4171840026	ELIZABETH GRIFFIN	05/21/84	62 MI IN DISTRICT @ 24c	1,568.50	
06-22	4171840027	WILLIAM R RATCHFORD	05/01/84	AIRFARE, DC-LAGUARDIA WHITE PLAINS-DC	118.88	
06-22	4171840024	Do	06/01/84	AIR FARE DC TO WHITE PLAINS	118.00	
06-22	4171840023	Do	06/03/84	AIRFARE LAGUARDIA TO DC	84.00	
06-22	4171840025	Do	06/08/84	AIR FARE DC TO HARTFORD	65.00	
06-22	4171840022	Do	06/10/84	AIR FARE WHITE PLAINS TO DC	138.00	
06-22	4171840029	BRUCE SILL	05/28/84	158 MI IN DISTRICT @ 24c	62.00	
06-22	4171840029	Do	05/28/84	158 MI IN DISTRICT @ 24c	37.92	



06-27	4179310027	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/84-04/30/84	203.25
06-27	4179560022	Do	04/01/84-04/30/84	127.97
06-28	4179890494	JOSEPH DASILVA	06/01/84-06/30/84	300.00
06-30	4181900207	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84	674.40
06-30	4184830014	(STATIONARY ALLOWANCE CHARGED)	06/01/84-06/30/84	720.71

930.00	LBJ INTERNS	
95,983.49	MEMBERS CLERK HIRE	

38,578.03	OFFICIAL EXPENSES OF MEMBERS	
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135,491.52	TOTAL	
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OFFICE OF THE HON. RICHARD RAY

SALARIES

BROOKS, IMA LOU	04/01/84-06/30/84
BUSH, JESS S	04/01/84-06/30/84
CLARIDY, HELEN ELAINE	05/04/84-06/30/84
COLOPY, MICHAEL G	05/01/84-05/31/84
DAUGHTRIDGE, CLAY CUTHRELL, III	06/14/84-06/30/84
DEMPS, WILLIE SAMUEL, JR	04/01/84-06/30/84
EDELSON, JOYCE A	04/01/84-06/30/84
GILLESPIE, CYNTHIA DIANNE	04/01/84-06/30/84
GRESHAM, LESLIE A	04/01/84-04/14/84
HILL, MARGUERITE E	04/01/84-06/30/84
HOPKINS, DOUGLAS W	04/01/84-06/30/84
INGRAM, VERONICA DENISE	04/01/84-06/30/84
KELLEY, JACQUELYN GAYLE	04/01/84-05/11/84
KINNEY, ROBERT JOSEPH	04/01/84-06/26/84
KIRKPATRICK, KEVIN M	04/02/84-06/05/84
LLOYD, JERRY WALLACE	04/01/84-04/20/84
MCNEALY, LYNDA CAROLE	06/01/84-06/30/84
MEERS, JUNE N	04/01/84-06/30/84
MUTZ, JOAN C	06/05/84-06/30/84
POOLE, HELEN T	04/01/84-06/30/84
RAILEY, HILDA B	04/01/84-06/30/84
SENTELL, JAYNE TYLER	04/01/84-06/30/84
SINGLETARY, DONNA LEE	04/01/84-06/30/84
TALMADGE, WILLIAM COFFIN	04/01/84-06/30/84
THOMASON, CARLA LEE	04/01/84-06/30/84
TOOLE, SHANNON VICTORIA	04/01/84-05/03/84
WITTE, RUTH A	04/01/84-06/30/84

EXPENSES

04-04	4090640008	POSTMASTER	03/07/84
04-09	4094660006	CITIZEN AND SOUTHERN NATL BANK	03/23/84-03/25/84
04-09	4094660009	RICHARD RAY	03/23/84-03/25/84
04-09	4094660008	Do	03/23/84-03/25/84
04-09	4095240023	BASSET INSTANT PRINTING INC.	02/17/84
04-09	4095240026	CAMERA 1	03/15/84
04-09	4095240022	DAVID R RAMAGE	03/15/84
04-09	4095240025	GSA, OAD, FINANCE DIVISION	03/22/84

EXPENDITURES FOR 2ND QUARTER

SALARIES

930.00	LBJ INTERNS	
95,983.49	MEMBERS CLERK HIRE	

EXPENSES

38,578.03	OFFICIAL EXPENSES OF MEMBERS	
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135,491.52	TOTAL	
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PART-TIME EMPLOYEE	2,256.00
OFFICE MANAGER	3,020.62
STAFF ASSISTANT	1,750.00
SHARED EMPLOYEE	1,200.00
COMPUTER OPERATOR/LEGIS CORR	664.72
STAFF ASSISTANT	3,115.36
EXECUTIVE SECRETARY	6,978.19
STAFF ASSISTANT	4,645.00
OFFICE MANAGER	525.00
STAFF ASSISTANT	2,250.00
LEGISLATIVE ASSISTANT	4,831.06
STAFF ASSISTANT	3,375.00
STAFF ASSISTANT	1,309.72
COMPUTER SYSTEMS MANAGER	3,780.56
D.C. INTERN	1,457.78
PART-TIME EMPLOYEE	759.00
PART-TIME EMPLOYEE	600.00
STAFF ASSISTANT	3,649.62
EXECUTIVE SECRETARY TO A.A.	1,805.56
STAFF ASSISTANT	3,649.62
FIELD REPRESENTATIVE	3,900.45
PART-TIME EMPLOYEE	2,180.74
STAFF ASSISTANT	3,762.50
ADMINISTRATIVE ASSISTANT	11,851.88
STAFF ASSISTANT	2,985.54
PRESS SECRETARY	1,260.07
OFFICE MANAGER	9,092.71

500 20 CENT STAMPS	100.00
ROUND TRIP FROM WASHINGTON, DC TO COLUMBUS AND WACON, GA	281.00
FOOD PURCHASES WHILE IN THE DISTRICT	26.56
MILEAGE DRIVEN WHILE IN THE DISTRICT 105 MILES AT .24/MI	25.20
LTD. CUT LETTERS	1.25
PICTURES AND CONTACT SHEET FOR PRESS RELEASE	17.95
DEAR COLLEAGUE CARD RE	37.50
FTS SERVICE - COLUMBUS	44.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Cont.

OFFICE OF THE HON. RICHARD RAY—Cont.

Date	Voucher No.	Payee	Service dates	Description	\$ Amount
04-09	4095240024	Do	03/22/84	FTS SERVICE - WARNER ROBINS	39.06
04-09	4095240029	SOUTHERN BELL	02/10/84-03/09/84	AT&T COMMUNICATIONS	7.82
04-09	4095240028	Do	02/10/84-03/09/84	AT&T INFORMATION SYSTEMS	295.20
04-09	4095240027	Do	02/10/84-03/09/84	MONTHLY SERVICE FOR SOUTHERN BELL	108.06
04-09	4095240032	Do	02/11/84-03/10/84	AT&T COMMUNICATIONS	63.90
04-09	4095240031	Do	02/11/84-03/10/84	AT&T INFORMATION SYSTEMS	58.22
04-09	4095240030	Do	02/11/84-03/10/84	MONTHLY SERVICE FOR SOUTHERN BELL	144.54
04-09	4095240021	Do	02/16/84-03/15/84	AT&T INFORMATION SYSTEMS	70.82
04-09	4095240020	Do	02/16/84-03/15/84	LA GRANGE TELEPHONE SERVICE 404-882-9214 FOR SOUTHERN BELL	76.41
04-10	4095240033	THE CITY OF LAGRANGE	12/30/83	XEROX COPIES	6.95
04-10	4095240019	C & P TELEPHONE	02/01/84-02/29/84	C&P TELEPHONE COMPANY TOTAL CHARGES	32.30
04-10	4095240018	Do	02/01/84-02/29/84	AT&T INFORMATION SYSTEMS	14
04-11	4100620014	Do	02/01/84-02/28/84	AT&T COMMUNICATIONS	195.92
04-11	4100620013	Do	02/01/84-02/28/84	TOLL CHARGES - C&P	86.75
04-11	4100620012	DAVID R RAMAGE	03/20/84	ARSENTEE REPORTS AND CONGRESSIONAL RECORD REPRINTS	101.50
04-19	4108340017	HILDA B RALEY	03/02/84-03/30/84	MILEAGE \$34.8 MI @ 20¢/MI	106.96
04-23	4108940045	HOUSE RECORDING STUDIO	03/01/84-03/31/84	OFFICIAL RECORDING SERVICES	857.50
04-23	4109630017	AMERICAN EXPRESS CO	03/30/84-04/01/84	ROUND TRIP FROM WASHINGTON, DC TO MACON, GA	278.00
04-23	4109630019	RICHARD RAY	03/30/84-04/01/84	FOOD PURCHASES WHILE IN THE DISTRICT	12.90
04-23	4109630018	Do	03/30/84-04/01/84	FOOD PURCHASES WHILE IN THE DISTRICT 262 MILES AT 24/MI	62.88
04-25	4111800026	AMERICAN EXPRESS CO	04/03/84-04/09/84	ROUND TRIP FARE FROM WASHINGTON, DC TO MACON, GA	278.00
04-25	4111800028	RICHARD RAY	04/03/84-04/09/84	FOOD PURCHASES WHILE IN THE DISTRICT	37.26
04-25	4111800027	Do	04/03/84-04/09/84	MILEAGE DRIVEN WHILE IN THE DISTRICT - 184 MILES @ 24¢ PER MILE	44.16
04-26	4114840029	POSTMASTER	04/04/84	600 20 CENT STAMPS	120.00
04-27	4114610013	WILLIAM COFFIN TALMADGE	03/27/84-04/01/84	MILEAGE DRIVEN WHILE ON CONGRESSIONAL BUSINESS IN THE THIRD DISTRICT OF GEORGIA 100 MI AT 20/MI	20.00
04-27	4114610012	Do	03/27/84-04/01/84	ROUND TRIP FARE FROM WASHINGTON, DC TO MACON, GA	278.00
04-27	4114610014	Do	04/01/84-04/30/84	BATTERIES PURCHASED FOR OFFICE TAPE RECORDER	2.50
04-27	4116890495	CITY OF LAGRANGE	04/01/84-04/30/84	RENT 200 RIDLEY AVE LAGRANGE GA 30240	1,000.00
04-27	4116890494	STONEWALL JACKSON INVESTMENT CO.	04/01/84-04/30/84	RENT 301 15TH STREET COLUMBUS, GA	100.00
04-27	4118630018	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	151.62
04-27	4118610014	Do	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	132.37
04-30	4121900142	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84	CREDIT FOR 1983	3,805.19
04-30	4122300022	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84		( 463.68)
04-30	4122680028	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/84-04/30/84		61.75
04-30	4122710015	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84		138.52
05-04	4123340015	C & P TELEPHONE	03/01/84-03/31/84	TOLL CHGS-C&P	219.37
05-04	4123340016	Do	03/01/84-03/31/84	AT&T COMMUNICATIONS	76.94
05-04	4123340013	MACON TELEGRAPH & NEWS	05/07/84-12/31/84	DATA SVC AT&T INFORMATION	27.86
05-04	4123340010	SOUTHERN BELL	03/01/84-03/31/84	NEWSPAPER SUBSCRIPTION	66.20
05-04	4123340012	Do	03/01/84-03/31/84	TOLL FREE NUMBER 722-0855	490.70
05-04	4123340011	Do	03/01/84-04/09/84	AT&T INFO SYSTEMS	155.53
05-04	4123780007	DAVID R RAMAGE	03/10/84-04/09/84	SOUTHERN BELL MONTHLY SERVICE & CHARGES	114.56
05-04	4123780006	Do	12/19/83	CALLING CARDS FOR STAFF	145.00
05-04	4123780005	Do	04/11/84	RECORD REPRINTS	20.00



05-04	4123750005	CARLA LEE THOMASON	04/07/84	MILEAGE 160 MILES AT 20¢ PER MILE	32.00
05-15	4130410015	WILLIAM COFFIN TALMADE	04/17/84-04/23/84	HOTEL ROOM CHARGES - 3 DAYS ON OFFICIAL BUSINESS	79.18
05-15	4130410014	Do	04/17/84-04/23/84	Hertz RENTAL CAR FEE FOR TRAVEL IN THIRD DISTRICT OF GA. & RETURN TO ATHENS, GA	198.80
05-15	4130410013	Do	04/17/84-04/23/84	A/1 FARE FROM WASH/COLUMBUS, GA (GROUND TRANSP. FROM COLUMBUS/ATHENS VIA RENTAL CAR & ATHENS/ATLANTA)	231.00
05-15	4131650021	POSTMASTER	04/25/84	600 20 CENT STAMPS	120.00
05-16	4132490013	HILDA B RILEY	04/02/84-04/24/84	389.9 MILEAGE @ 20 CENTS PER MILE	77.98
05-16	4135800018	AMERICAN EXPRESS CO	04/27/84-04/29/84	ROUND TRIP FARE FROM WASHINGTON, DC TO COLUMBUS, GA	284.00
05-16	4135800020	RICHARD RAY	04/27/84-04/29/84	FOOD PURCHASES WHILE IN THE DISTRICT	27.05
05-16	4135800019	Do	04/27/84-04/29/84	MILEAGE DRIVEN WHILE IN THE DISTRICT - 701 MILES @ 24¢ PER MILE	168.24
05-17	4130520007	CYNTHIA DIANNE GILLESPIE	04/12/84-04/24/84	R/T FROM WASHINGTON, DC TO ATLANTA AND RETURN	178.00
05-17	4136350025	WILLIE SAMUEL DEMPS	04/19/84	MILEAGE 180 MI @ 24¢/MI	43.20
05-17	4136350025	HOUSE RECORDING STUDIO	04/01/84-04/30/84	OFFICIAL RECORDING SERVICES	432.75
05-24	4143430015	AMERICAN EXPRESS CO	05/11/84-05/13/84	MOTEL ROOM IN COLUMBUS, GA ON 5/11/84	42.43
05-24	4143430014	Do	05/11/84-05/13/84	ROUND TRIP FARE FROM WASHINGTON, DC TO ATLANTA, GA FOR MEMBER	178.00
05-24	4143430011	JOYCE A. EDELSON	05/11/84-05/13/84	ROUND TRIP FARE FROM WASHINGTON, DC TO COLUMBUS, GA	231.00
05-24	4143430018	RICHARD RAY	05/11/84-05/13/84	FOOD PURCHASE WHILE IN THE DISTRICT	22.00
05-24	4143430017	Do	05/11/84-05/13/84	FOOD PURCHASE FOR RENTAL CAR	20.00
05-24	4143430016	Do	05/11/84-05/13/84	GASOLINE PURCHASE FOR RENTAL CAR	61.80
05-26	4143320017	C & P TELEPHONE	03/01/84-03/31/84	AVIS RENTAL CAR CHARGE FOR TRAVEL TO & FROM ATLANTA & AROUND THE DISTRICT	31.40
05-26	4143320016	CONGRESSIONAL TEXTILE CAUCUS	03/01/84-03/31/84	ANNUAL MEMBERSHIP DUES	100.00
05-26	4143320015	DAVID R RAMAGE	05/11/84-12/31/84	CALLING CARDS & QUESTIONNAIRE CARD	1,684.00
05-26	4143320014	GSA, OAD, FINANCE DIVISION	05/03/84-05/08/84	FTS, COLUMBIA	44.30
05-26	4143320013	Do	04/22/84	FTS WARNER ROBINS	56.00
05-26	4143320020	SOUTHERN BELL	03/11/84-04/10/84	AT&T COMMUNICATIONS	8.93
05-26	4143320019	Do	03/11/84-04/10/84	AT&T INFORMATION SYSTEMS	61.35
05-26	4143320018	Do	03/11/84-04/10/84	TELEPHONE SERVICE & OTHER CHGS FOR SOUTHERN BELL	126.30
05-26	4143320022	Do	03/16/84-04/15/84	AT&T INFORMATION SYSTEMS	72.65
05-26	4143320021	Do	03/16/84-04/15/84	TELEPHONE SERVICE & OTHER CHGS FOR SOUTHERN BELL	77.16
05-26	4144820020	WILLIE SAMUEL DEMPS	05/08/84	MILEAGE 82 MILES AT 20 CENTS	16.40
05-29	4147850496	CITY OF LAGRANGE	05/01/84-05/30/84	RENT 200 RIDLEY AVE LAGRANGE, GA 30240	100.00
05-29	4147850495	STONEWALL JACKSON INVESTMENT CO	05/01/84-05/30/84	RENT 301 15TH STREET COLUMBUS, GA	1,000.00
05-30	4146560012	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	162.14
05-30	4151240012	Do	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	137.14
05-31	4152900140	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84	.....	3,805.19
05-31	4153420014	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/84-05/31/84	.....	26.00
05-31	4153430015	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84	.....	934.58
06-05	4151240013	C & P TELEPHONE	04/01/84-04/30/84	ATTN COMMUNICATIONS TOLL CHARGES	123.39
06-05	4151240012	Do	04/01/84-04/30/84	SERVICE - TOLL CHARGES C&P TELEPHONE	79.81
06-05	4151240015	Do	04/01/84-04/30/84	DATA AT&T INFORMATION - SWBD PROBATA	10
06-05	4151240014	Do	04/01/84-04/30/84	DATA SERVICE & SWBD PROBATA	31.53
06-05	4152330019	AMERICAN EXPRESS CO	04/13/84-04/23/84	R/T FROM WASHINGTON, DC TO COLUMBUS, GA	281.00
06-05	4152330016	Do	05/18/84-05/20/84	R/T FROM WASHINGTON, DC TO COLUMBUS, GA & RTN FROM MACON, GA	233.00
06-05	4152330021	RICHARD RAY	04/13/84-04/23/84	FOOD PURCHASES WHILE IN THE DISTRICT	16.97
06-05	4152330020	Do	05/18/84-05/20/84	MILEAGE DRIVEN WHILE IN THE DISTRICT	407.76
06-05	4152330017	Do	05/18/84-05/20/84	FOOD PURCHASES WHILE IN THE DISTRICT	45.32
06-05	4152330018	Do	05/18/84-05/20/84	MILEAGE DRIVEN WHILE IN THE DISTRICT-1,056 MI @ 24¢/MI	253.44
06-08	4158530016	AMERICAN EXPRESS CO	05/25/84-05/30/84	R/T FROM WASHINGTON, DC TO COLUMBUS, GA AND RETURN FROM MACON, GA - FOR MEMBER	281.00
06-08	4158530017	RICHARD RAY	05/25/84-05/30/84	FOOD PURCHASES WHILE IN THE DISTRICT	38.18
06-08	4158530018	Do	05/25/84-05/30/84	MILEAGE DRIVEN WHILE IN THE DISTRICT - 410 MILES @ 24 PER MILE	98.40
06-18	4165350002	AMERICAN EXPRESS CO	06/01/84-06/03/84	R/T FROM WASHINGTON TO MACON, GA (GROUND TRANSP FROM ATLANTA TO MACON PROVIDED)	228.00
06-18	4165350003	RICHARD RAY	06/01/84-06/03/84	MILEAGE DRIVEN WHILE IN THE DISTRICT - 206 MILES @ 24 PER MILE	49.44
06-20	4167340023	ATLANTA NEWSPAPERS	05/02/84-05/02/85	1 YR SUBSCRIPTION	291.00
06-20	4170330004	POSTMASTER	05/24/84	600 20¢ STAMPS	120.00
06-20	4171700011	DAVID R RAMAGE	06/01/84	RECORD REPRINTS & SCHEDULE CARDS	1,689.50
06-20	4171700017	GSA, OAD, FINANCE DIVISION	05/22/84	FTS-COLUMBUS	246.52

# STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. RICHARD RAY—Con.</b>						
06-20	4171700016	Do	05/22/84	FTS-WARNER ROBINS	104.20	
06-20	4171700015	SOUTHERN BELL	04/10/84-05/09/84	AT&T COMMUNICATION SYSTEMS	5.14	
06-20	4171700014	Do	04/10/84-05/09/84	AT&T INFORMATION SYSTEMS	155.53	
06-20	4171700013	Do	04/10/84-05/09/84	COLUMBUS MONTHLY CHARGES AND OTHER CHARGES	113.81	
06-20	4171700012	THE JACKSON PROGRESS-ARGUS	04/10/84-05/09/84	1 YEAR SUBSCRIPTION	8.32	
06-22	4171250014	HILDA B RILEY	01/19/84-12/31/84	MILEAGE 589.6 MILES AT 20 PER MILE	117.92	
06-22	4171650021	DAVID R RAMAGE	05/01/84-05/30/84	ACADEMY DAY FLYERS, CARDS AND POSTERS	406.00	
06-22	4171650020	Do	04/25/84	RECORD REPRINTS AND CALLING CARDS	126.00	
06-22	4171650024	SOUTHERN BELL	04/01/84-04/30/84	COLUMBUS TOLL FREE LINE	358.78	
06-22	4171650027	Do	04/11/84-05/10/84	AT&T COMMUNICATIONS	32.19	
06-22	4171650026	Do	04/11/84-05/10/84	AT&T INFO SYSTEMS	251.35	
06-22	4171650025	Do	04/11/84-05/10/84	WARNER ROBINS TELEPHONE SERVICE AND OTHER CHARGES	145.18	
06-22	4171650022	Do	04/16/84-05/15/84	LAGRANGE PHONE AT&T INFO SYSTEMS	80.92	
06-22	4171650023	Do	04/16/84-05/15/84	TELEPHONE SERVICE AND OTHER CHARGES	77.41	
06-25	4172830025	AMERICAN EXPRESS CO	06/08/84-06/11/84	ROUND TRIP FARE FROM WASHINGTON, DC TO MACON, GA	278.00	
06-25	4172830024	CITIZEN AND SOUTHERN NATL BANK	06/07/84-06/11/84	ROUND TRIP FARE FROM WASHINGTON, DC TO ATLANTA, GA FOR STAFF MEMBER, DONNA SINGLETARY	178.00	
06-25	4172830027	RICHARD RAY	06/08/84-06/11/84	FOOD PURCHASES WHILE IN THE DISTRICT - 334 MILES @ 24¢ PER MILE	38.45	
06-25	4172830026	Do	06/08/84-06/11/84	MILEAGE DRIVEN WHILE IN THE DISTRICT - 334 MILES @ 24¢ PER MILE	80.16	
06-26	4173240007	WILLIAM COFFIN TALMADGE	06/09/84-06/12/84	LODGING, PERRY, GA - QUALITY INN, 6/9/84	23.32	
06-26	4173240006	Do	06/09/84-06/12/84	AIRLINE FARE FROM WASHINGTON TO COLUMBUS, GA AND RETURN	284.00	
06-27	4179440014	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	137.58	
06-27	4179600007	Do	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	162.49	
06-28	4179850496	CITY OF LAGRANGE	06/01/84-06/30/84	RENT 301 RIDLEY AVE LAGRANGE GA 30240	100.00	
06-28	4179850495	STONEWALL JACKSON INVESTMENT CO.	06/01/84-06/30/84	RENT 301 15TH STREET COLUMBUS, GA	1,000.00	
06-29	4179300014	DOUGLAS W HOPKINS	06/14/84-06/17/84	MILEAGE DRIVEN WHILE IN THE DISTRICT ON CONGRESSIONAL BUSINESS-346 MI @ 20¢/MI	69.20	
06-29	4179300015	Do	06/14/84-06/17/84	TAXI FARE FROM NATIONAL AIRPORT TO RESIDENCE	7.70	
06-29	4176300013	Do	06/14/84-06/17/84	R/T FARE FROM WASHINGTON, DC TO MACON, GA (GROUND TRANSPORTATION FROM MACON TO ATLANTA)	238.00	
06-30	4181900139	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84		3,815.47	
06-30	4184830036	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84		494.30	
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
MEMBERS CLERK HIRE					86,676.70	
<b>EXPENSES</b>						
OFFICIAL EXPENSES OF MEMBERS					34,435.89	
<b>ADJUSTMENTS/REFUNDS</b>						
<b>EXPENSES</b>						
01-31	4177990033	(PHOTOGRAPHIC SERVICES CHARGED)	01/01/84-01/31/84	REFUND DUE TO INADVERTENT CHARGE TO OFFICIAL EXPENSES	( 34.45)	



EXPENDITURES FOR 2ND QUARTER	
EXPENSES	
OFFICIAL EXPENSES OF MEMBERS .....	( 43.81)
TOTAL	<u>121,068.78</u>

OFFICE OF THE HON. RALPH REGULA  
SALARIES

04-04	4089610021	C & P TELEPHONE	170.93
04-04	4089610020	PROGRESSIVE AUTO LEASING INC	246.75
04-04	4089610018	RALPH REGULA	191.92
EXPENSES			
04-04	4089610019	THE WALL STREET JOURNAL	101.00
04-04	4093200030	RALPH REGULA	115.00
04-04	4093200031	Do	85.44
04-04	4093200032	Do	31.87
04-04	4093200033	Do	6.17
04-04	4093250028	THOMAS J LANKFORD	4813.75
04-09	4094310019	JENNETTE M GRIFFIN	386.41
04-09	4094310022	GSA, ON- FINANCE DIVISION	1,674.87
04-09	4094310023	RALPH REGULA	9.60
04-09	4094310020	UNITED TELEPHONE COMPANY OF OHIO	55.37
04-09	4094310021	WORLD PRESS REVIEW	17.95
04-10	4097430011	COMMITTEE FOR A RESPONSIBLE FED BUDGET	108.52
04-10	4097430012	RALPH REGULA	75.00
04-16	4101820018	MISTER COFFEE SERVICE	20.56
04-16	4101820016	RALPH REGULA	85.44
04-16	4101820015	Do	32.16
04/01/84-06/30/84		ANDRESEN, JACK	980.94
04/01/84-06/30/84		BENEDICT, MARK B	4,153.80
04/01/84-06/30/84		CANSLER, DAVA A	3,634.58
05/06/84-05/20/84		FOWLER, MATTIE E	1,000.00
04/01/84-06/30/84		GRIFFIN, JEANNETTE M	7,139.34
04/01/84-06/30/84		GROVES, LORI S	4,013.33
04/15/84-04/20/84		HALL, CAROL D	654.96
05/01/84-06/30/84		Do	200.00
06/01/84-06/30/84		HENDERSON, JOHN SCOTT	880.00
05/01/84-06/30/84		HINES, HOLLY LYNN	1,500.00
04/01/84-06/30/84		HUTMAN, STEVEN	751.25
04/01/84-04/21/84		HOFMAN, CHARLENE	700.00
04/01/84-06/30/84		JONES, CONNIE ANN	5,711.48
06/01/84-06/30/84		LIGHTFOOT, LORI F	1,166.67
04/01/84-06/30/84		MURPHY, GRACE ANN	6,490.31
04/01/84-06/30/84		NICHOLS, LA LOUISE	6,490.31
06/01/84-06/30/84		ROCHE, COLLEEN M	880.00
04/01/84-05/31/84		ROLAND, SUSAN MARIA	1,452.62
04/01/84-06/30/84		SIMPSON, MARION E	3,448.75
04/01/84-06/30/84		SNYDER, SYLVIA L	5,711.48
04/01/84-06/30/84		STUTZ, SAMUEL R	11,682.57
06/18/84-06/30/84		TINKEN, HENRY H, II	403.00
04/01/84-06/30/84		TODD, JEFFREY S	3,874.16
02/01/84-02/28/84		AT&T COMMUNICATIONS TOLL CHARGES	
03/01/84		LEASED AUTO FOR USE IN DISTRICT OFFICE	
03/15/84-03/19/84		ROUND TRIP TVL FM DC TO 16TH DISTRICT (NAVARRRE) TO DC AIRLINE 4 MILES TO A/P AND 4 MILES TO OFFICE	
05/14/84-05/14/85		ONE YEAR SUBSCRIPTION TO THE WALL STREET JOURNAL FOR USE IN DC OFFICE	
03/23/84		TRAVEL TO 16TH DISTRICT OHIO (NAVARRRE)	
03/25/84-03/26/84		TRAVEL FORM 16TH DIST (NAVARRRE) TO DC INCLUDING OVERNIGHT HOTEL ACCOMMODATIONS 356 MI @ .24.	
03/26/84		HOTEL AND MEALS	
03/26/84		TRAVEL TO RECEPTION/DINNER AHEPA 8 MILES @ .24.	
03/01/84		PRINT N/L - 2/C - 1/S	
03/13/84-03/17/84		EXPENSES FOR CONGRESSIONAL STAFF BRIEFING AT USAF ACADEMY	
03/22/84		CHGS FOR FTS PHONE LINES	
03/24/84		IN-DISTRICT TRAVEL TO SPEAKING ENGAGEMENT AT KIDRON FIREMEN'S BANQUET 40 MI @ .24c/MI	
03/13/84		PHONE CHGS FOR DISTRICT OFFICE	
04/01/84-04/01/85		ONE YR SUBSCRIPTION FOR USE IN WASHINGTON OFFICE	
02/14/84		300 BOOKLETS: "THE DEFICIT CRISIS; HARD FACTS & HARD CHOICES" FOR CONSTITUENT USE	
02/07/84		REIMB FOR NEED A LIFT BOOKLETS FOR CONSTITUENT USE	
03/21/84		CONSTITUENT COURTESY COFFEE IN DISTRICT OFFICE	
03/30/84		ONE WAY TRAVEL FROM DC TO 16TH DISTRICT (NAVARRRE) 356 MILES @ .24c	
03/30/84-03/31/84		IN-DISTRICT TRAVEL 134 MI X \$.24.	

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. RALPH REGULA—Con.</b>						
04-16	4101820017	Do	04/02/84	ONE WAY TRAVEL FROM 16TH DISTRICT (NAVARRE) 62 MILES TO AIRPORT, AIRFARE	129.88	
04-20	4109310029	NEW YORK TIMES	04/02/84-07/01/84	SUBSCRIPTION TO NY TIMES FOR USE IN WASHINGTON OFFICE	32.50	
04-20	4109310027	SAND ROCK MINERAL WATER CO.	03/20/84	WATER FOR USE IN DISTRICT OFFICE	12.40	
04-20	4109310025	SAMUEL R STUTZ	02/01/84-03/31/84	OUT OF POCKET EXPENSES FOR THE CANTON REPOSITORY NEWSPAPER FOR USE IN DISTRICT OFFICE	21.05	
04-20	4109310026	Do	02/02/84-03/29/84	IN-DISTRICT TRAVEL 169 MI @ 24¢/MI	188.56	
04-20	4109310031	THE STANDARD OIL COMPANY	01/29/84-03/16/84	GAS FOR DISTRICT AUTO	113.53	
04-23	4108540046	HOUSE RECORDING STUDIO	03/01/84-03/31/84	OFFICIAL RECORDING SERVICES	3.50	
04-23	4109630021	FOREIGN AFFAIRS	04/11/84-04/11/85	SUBSCRIPTION TO JOURNAL FOR USE IN DC OFFICE	22.00	
04-23	4109630020	RALPH REGULA	04/05/84-04/09/84	R/T TRAVEL 16TH DISTRICT (NAVARRE) - DC A/F MIL TO AKRON/CTN TERMINAL 25 MI @ 24 CLEV/NAV 62 MI @ 24	210.88	
04-23	4109630022	Do	04/07/84-04/08/84	IN-DISTRICT TRAVEL	32.64	
04-27	4116890496	ROYAL ESTATES MANAGEMENT CORP	04/01/84-04/30/84	RENT 4150 BELDEN VILLAGE STREET CANTON OH 44718	990.68	
04-27	4116890497	WAYNE METROPOLITAN HOUSING AUTHORITY	04/01/84-04/30/84	RENT 201 E LIBERTY ST WOOSTER OH 44671	30.00	
04-27	4118220007	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	220.09	
04-27	4118500011	Do	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	138.50	
04-30	4121900400	(EQUIPMENT ALLOWANCE CHARGED)	11/01/83-12/31/83		300.00	
04-30	4121900401	Do	04/01/84-04/30/84		304.61	
04-30	4122300043	(STATIONERY ALLOWANCE CHARGED)	04/30/84		(76.75)	
04-30	4122680029	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/84-04/30/84		9.75	
04-30	4122710036	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84		792.01	
05-08	4123720012	RALPH REGULA	04/12/84	ONE WAY TRAVEL FROM DC TO 16TH DISTRICT (NAVARRE) AIRFARE - CAB TO NATIONAL, 62 MILES FROM CLEV. A/P	137.88	
05-08	4124430001	Do	04/24/84	ONE WAY TRAVEL FROM 16TH DISTRICT (NAVARRE) TO DC, AIRFARE 62 MILES FROM NAVARRE TO CLEVELAND @ 24	89.88	
05-11	4130420016	LOR S GROVES	04/27/84-04/30/84	ROUND TRIP TRAVEL TO 16TH DISTRICT & RETURN TO DC 713 MILES @ 24 TOLLS	179.82	
05-11	4130420017	Do	04/28/84-04/29/84	IN-DISTRICT TRAVEL NAVARRE/CLEVELAND & RETURN 124 MI, NAVARRE TO D.O. & RETURN FOR PRESS CONF 60 MI.	48.00	
05-11	4130420013	GSA, OAD, FINANCE DIVISION	04/22/84	FTS CHARGES - CANTON OFFICE	1,410.40	
05-11	4130420012	RALPH REGULA	04/30/84	ONE WAY TRAVEL NAV. TO DC 25 MI TO AKRON/CTN AIRPORT, AIRFARE, CAB TO RAYBURN	129.00	
05-11	4130420011	Do	04/30/84-04/30/84	IN-DISTRICT TRAVEL 80 MI @ 24	19.20	
05-11	4130420014	JEFFREY S TODD	03/03/84-04/24/84	IN-DISTRICT TRAVEL 718 MI @ 24 PARKING	178.07	
05-11	4130420015	UNITED TELEPHONE COMPANY OF OHIO	05/01/84	TELEPHONE SERVICE - WOOSTER OFFICE	64.05	
05-15	4130530013	C & P TELEPHONE	03/01/84-03/31/84	AT&T COMMUNICATIONS	106.02	
05-15	4130530012	Do	03/01/84-03/31/84	TOLL CHARGES	63.29	
05-15	4130530011	MR COFFEE SERVICE, INC.	04/18/84	CONSTITUENT COURTESY COFFEE	26.44	
05-15	4130530015	PROGRESSIVE AUTO LEASING INC	04/01/84	RENTED AUTO FOR DISTRICT USE	246.75	
05-15	4130530014	THE WALL STREET JOURNAL	05/14/84-05/14/85	ONE YEAR SUBSCRIPTION TO WALL ST JOURNAL	101.00	
05-16	4135870001	GSA, OAD, FINANCE DIVISION	03/30/84	IMPRINTING SERVICES FOR CONSUMER INFORMATION CATALOG	190.00	
05-16	4135870007	PROGRESSIVE AUTO LEASING INC	05/01/84	LEASED DISTRICT AUTO	246.75	
05-16	4135870005	RALPH REGULA	05/03/84-05/07/84	R/T AIR TRAVEL, 16TH DIST NAVARRE TO DC, CAB TO DC NATIONAL - 25 MILES FROM NAVARRE TO CANTON AIRPORT	244.00	
05-16	4135870004	Do	05/06/84	INDIST TRAVEL, 40 MILES TO OPENING OF POST OFFICE STATION IN CANTON AND SPEAKING ENGAGEMENT @ 24¢/MILE	9.60	
05-16	4135870008	SAND ROCK MINERAL WATER CO.	04/25/84	BOTTLED WATER FOR DISTRICT OFFICE	15.19	



05-16	4135870009	THE STANDARD OIL COMPANY	03/24/84-04/13/84	GAS FOR DISTRICT AUTO	80.29
05-16	4135870006	WESTERN UNION	04/30/84	TELEGRAPH MESSAGE SERVICES	33.30
05-17	4136560039	HOUSE RECORDING STUDIO	04/01/84-04/30/84	OFFICIAL RECORDING SERVICES	172.01
05-24	4143430024	C & P TELEPHONE	04/01/84-04/30/84	AT&T COMMUNICATIONS TOTAL TOLL CHARGES	132.21
05-24	4143430023	Do	04/01/84-04/30/84	C & P TELEPHONE COMPANY TOTAL TOLL CHARGES	39.44
05-24	4143430022	FOREIGN POLICY	04/28/84-04/28/85	ONE YEAR SUBSCRIPTION TO FOREIGN POLICY PERIODICAL	14.00
05-24	4143430021	RALPH REGULA	05/11/84	IN-DISTRICT TRAVEL 50 MILES @ 24 TO AKRON/CANTON AIRPORT FOR MEETING WITH ARMY AIRPORT BD	12.00
05-24	4143430020	Do	05/11/84-05/14/84	ROUND TRIP TRAVEL DC TO 16TH DISTRICT (NAV ) TO DC- AIRLINE, CAB TO CAPITOL	224.00
05-29	4147890497	ROYAL ESTATES MANAGEMENT CORP	05/01/84-05/30/84	RENT 4150 BELDEN VILLAGE STREET CANTON OH 44718	990.68
05-29	4147890498	WAYNE METROPOLITAN HOUSING AUTHORITY	05/01/84-05/30/84	RENT 201 E LIBERTY ST WOOSTER OH 44671	30.00
05-30	4146640011	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	245.45
05-30	4150850022	MARK B BENEDICT	05/11/84-05/14/84	R/T TRAVEL DC-16TH DISTRICT DC, AIRFARE	205.00
05-30	4150850020	CONGRESSIONAL QUARTERLY INC	08/26/84-08/26/85	ONE YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY SERVICE	546.00
05-30	4150850021	FOREIGN AFFAIRS	05/01/84-05/01/85	ONE YEAR SUBSCRIPTION TO FOREIGN AFFAIRS	22.00
05-30	4150850016	RALPH REGULA	05/18/84-05/21/84	RT TRAVEL DC-16TH DISTRICT (NAVARR) DC, AIRFARE, PARKING, 356 MILES AT 24¢, TOLLS	183.29
05-30	4150850017	Do	05/21/84	IN-DISTRICT TRAVEL, SPEAKING ENGAGEMENT CANTON OHIO 30 MILES @ 24¢	7.20
05-30	4150850018	THE PRESS NEWS	06/01/84-06/01/85	SUBSCRIPTION TO LOCAL NEWSPAPER	9.00
05-30	4150850024	UNITED TELEPHONE COMPANY OF OHIO	05/14/84	TELEPHONE SERVICE WOOSTER OFFICE	42.10
05-30	4150850023	WASH. DC CONVENTION & VISITORS ASSOC	05/15/84	WELCOME TO WASHINGTON BROCHURES	10.80
05-30	4151830010	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	144.77
05-31	4152900393	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84		2,809.65
05-31	4153420016	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/84-05/31/84		11.70
05-31	4153430036	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84		1,418.76
06-05	4152600022	POSTMASTER	05/11/84	20 CENT STAMPS TO BE USED IN WASHINGTON OFFICE	200.00
06-08	4158800009	CONNIE ANN JONES	05/24/84-05/28/84	R/T TRAVEL TO 16TH DISTRICT AND RETURN 713 MILES, TOLLS	179.82
06-08	4158800010	MISTER COFFEE SERVICE	05/17/84	CONSTITUENT COURTESY COFFEE	60.30
06-08	4158800006	RALPH REGULA	05/24/84-05/25/84	HOTEL, 2 MEALS	85.44
06-08	4158800008	Do	05/24/84-05/25/84	TRAVEL TO 16TH DISTRICT (NAVARR) 356 MILES @ 24¢	44.64
06-08	4158800007	Do	05/26/84-05/29/84	IN-DISTRICT TRAVEL 186 MI X \$2.4	85.00
06-18	4165450019	Do	05/30/84	R/T TRAVEL DC, AIRFARE, TAXI TO CAPITOL	283.92
06-18	4165450020	Do	06/02/84-06/04/84	R/T TRAVEL DC-CLEVE-DC - AIRFARE 8 MILES TO & FROM NATIONAL & CAPITOL	19.20
06-18	4165450023	SAMUEL R STUTZ	04/01/84-05/31/84	IN-DISTRICT TRAVEL 80 MI TO GRADUATION CEREMONIES, NE OHIO UNIV. COLLEGE OF MEDICINE, AKRON, OHIO	19.15
06-18	4165450022	Do	04/02/84-05/16/84	OUT OF POCKET EXPENSES FOR CANTON REPOSITORY FOR USE IN DISTRICT OFFICE	279.28
06-18	4165450021	JEFFREY S TODD	05/21/84-05/24/84	IN-DISTRICT TRAVEL SCHEDULE 1147 MILES @ 24 - PARKING	186.48
06-18	4165530004	GSA, OAD, FINANCE DIVISION	05/22/84	HOTEL & MEALS FOR GRS DISTRICT STAFF INSTITUTE IN WASHINGTON, DC	1,482.57
06-18	4165530006	NAT'L DIRECTORY OF CHILDREN & YOUTH SVC	06/05/84	FTS FOR DISTRICT OFFICE	45.00
06-18	4165530007	SAND ROCK MINERAL WATER CO.	05/01/84-05/30/84	DIRECTORY FOR USE IN DC OFFICE	17.70
06-20	4167520018	THOMAS J LANKFORD	04/06/84-05/18/84	BOTTLED WATER FOR DISTRICT OFFICE	74.55
06-25	4173400024	CONGRESSIONAL QUARTERLY INC	05/10/84-05/17/84	GAS FOR DISTRICT AUTO	475.80
06-25	4173400023	PROGRESSIVE AUTO LEASING	05/23/84-04/30/85	PRINT BROCHURE - 2/S - 17/S: RE-ORDER BROCHURE - 2/S: REPRINT CARDS (DEFENSE)	546.00
06-25	4173400022	RALPH REGULA	06/01/84	CONGRESSIONAL QUARTERLY SERVICE FOR USE IN DISTRICT OFFICE	246.75
06-26	4174500022	CHESAPEAKE & POTOMAC TELEPHONE CO	04/24/84-06/04/84	LEASED AUTO FOR DISTRICT USE	111.60
06-27	4179310002	Do	06/07/84-06/10/84	IN DISTRICT TRAVEL 465 MI @ 24	166.00
06-27	4179550024	ROYAL ESTATES MANAGEMENT CORP	04/01/84-04/30/84	R/T TRAVEL TO DISTRICT & RETURN (DC/CLEVELAND/DC) AIR FARE AND CAB TO AIRPORT & TO CAPITOL	245.76
06-28	4179890497	WAYNE METROPOLITAN HOUSING AUTHORITY	05/01/84-06/30/84	LOCAL EQUIPMENT CHARGES	990.68
06-30	4181900394	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84	RENT 4150 BELDEN VILLAGE STREET CANTON OH 44718	30.00
06-30	4184300004	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/84-06/30/84	RENT 201 E LIBERTY ST WOOSTER OH 44671	2,781.98
					1.95

# STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-30	4184830015	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84			240.97
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. RALPH REGULA—Con.</b>						
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
		LBJ INTERNS				403.00
		MEMBERS CLERK HIRE				72,516.55
<b>EXPENSES</b>						
		OFFICIAL EXPENSES OF MEMBERS				34,600.04
<b>TOTAL</b>						<b>107,519.59</b>

## OFFICE OF THE HON. HARRY M REID

<b>SALARIES</b>						
04-01	4090840010	BAKER, LYNN KENNETH	04/01/84-06/30/84	REGIONAL REPRESENTATIVE		4,500.00
04-04	4090840011	BAKER, SUSAN ELISE	04/01/84-06/30/84	SECRETARY		3,105.00
04-04	4090840009	BARKER, EDITH JO	04/01/84-06/30/84	LEGISLATIVE ASSISTANT		5,796.00
		BOGGS, BARBARA	04/01/84-06/30/84	RECEPTIONIST/CASEWORKER		4,321.14
		COLUPY, MICHAEL G	05/01/84-05/31/84	SHARED EMPLOYEE/CASEWORKER		1,000.00
		COPENHEAVER, KAY IRENE	04/01/84-06/30/84	SECRETARY/CASEWORKER		5,123.25
		EWELL, VIRGINIA	04/01/84-06/30/84	PART-TIME EMPLOYEE		2,910.00
		FORREST, DIANA PATRICIA	04/01/84-06/30/84	OFFICE MANAGER		6,261.75
		FRANKLIN, JULIE	04/01/84-04/30/84	PART-TIME EMPLOYEE		6,507.00
		HUMKE, SHEILA MERCIE	04/01/84-06/30/84	LEGISLATIVE DIRECTOR		6,572.25
		JOHNSON, DAVID WILLARD, IV	04/01/84-04/04/84	PART-TIME EMPLOYEE		82.60
		KALAGIAN, MARC V	04/01/84-06/30/84	STAFF AIDE		750.00
		MARTINEZ, REYNALDO LEROY	04/01/84-06/30/84	DISTRICT REPRESENTATIVE		10,505.25
		MIXLE, DALE WILLIAM	06/01/84-06/30/84	D.C. INTERN		633.36
		PHILLIPS, JACQUELINE S	05/01/84-06/30/84	PART-TIME EMPLOYEE		1,585.16
		STOUT, MARGARET ANNE	04/01/84-06/30/84	RECEPTIONIST		4,476.39
		SWANN, SHARON R	04/01/84-06/30/84	COMPUTER OPERATOR		2,637.50
		TRUDELL, HARRIET H	04/01/84-04/30/84	LEGISLATIVE ASSISTANT		2,070.00
		WASTELL, LEE ALLEN	04/01/84-06/30/84	FIELD REPRESENTATIVE		6,468.75
		WIENER, VALERIE	04/01/84-06/30/84	PRESS SECRETARY		6,468.75
		WILSON, DONALD E, JR	04/01/84-06/30/84	LEGISLATIVE ASSISTANT		10,143.00
		ZOBELL, CLAUDE EDWARD, JR	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT		2,550.00
		ZOBELL, MOLLY	04/01/84-06/30/84	PART-TIME EMPLOYEE		
<b>EXPENSES</b>						
04-04	4090840010	POSTMASTER	02/23/84	EXPRESS MAIL PHOTOGRAPHS TO DISTRICT OFFICE		9.35
04-04	4090840011	Do	03/02/84	EXPRESS MAIL TO LAS VEGAS DISTRICT OFFICE		9.35
04-04	4090840009	Do	03/02/84	CERTIFIED MAIL TO CONSTITUENT IN LAS VEGAS		4.92
04-04	4090840012	Do	03/12/84	EXPRESS MAIL		9.35



04-04	4090800026	AT&T INFORMATION SYSTEMS.....	03/31/84	01/03/84-02/09/84	RENT ON HENDERSON PHONES FOR MARCH.....	5.62
04-04	4090800025	BARBARA BOGGS	01/03/84-02/09/84	TRAVEL IN DISTRICT. 315 MILES AT 16¢ PER MILE	PRINTING EXPENSES FOR MARCH NEWSLETTER	50.40
04-04	4090800027	DAVID R RAMAGE	03/13/84	01/01/84-01/31/84	SPRINT CHARGES FOR JANUARY	3,884.00
04-04	4090800029	SF COMMUNICATIONS	03/05/84	01/01/84-01/31/84	TELEGRAPH EXPENSES TO DISTRICT	47.02
04-04	4090800028	WESTERN UNION TELEGRAPH COMPANY	01/26/84-02/28/84	REIMBURSEMENT FOR IN-DISTRICT TRAVEL 414 MILES @ .16 PER MILE	TELEPHONE EXPENSES TO DISTRICT	66.24
04-09	4096210025	LYNN KENNETH BAKER	02/01/84-12/31/84	SUBSCRIPTION TO HENDERSON HOME NEWS FOR 1984	TELEPHONE EXPENSES TO DISTRICT	16.66
04-09	4096210027	HENDERSON HOME NEWS	02/01/84-02/29/84	PRESS CLIPPING SERVICE FOR FEBRUARY	TELEPHONE EXPENSES TO DISTRICT	48.50
04-09	4096210027	NEVADA PRESS CLIPPING SERVICE	03/15/84-03/20/84	AIR TRAVEL TO AND FROM LAS VEGAS	TELEPHONE EXPENSES TO DISTRICT	488.24
04-09	4096210024	CLAUDE E ZOBELL	03/30/84	EXPRESS MAIL TO DISTRICT	EXPRESS MAIL	9.35
04-26	4114840031	POSTMASTER.	04/02/84	EXPRESS MAIL	EXPRESS MAIL	9.35
04-26	4114840030	Do	04/02/84	U S POSTAGE STAMPS	U S POSTAGE STAMPS	100.00
04-26	4117800002	Do	03/27/84	EXPRESS MAIL TO RENO	EXPRESS MAIL TO RENO	9.35
04-26	4117800001	Do	03/29/84	CERTIFIED MAIL TO CONSTITUENT. CONSTITUENT FILES	CERTIFIED MAIL TO CONSTITUENT. CONSTITUENT FILES	75
04-27	4116890498	CITY OF NORTH LAS VEGAS	04/01/84-04/30/84	RENT 2200 CIVIC CENTER DR NORTH LAS VEGAS,NV	RENT 2200 CIVIC CENTER DR NORTH LAS VEGAS,NV	275.84
04-27	4118230004	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	LOCAL EQUIPMENT CHARGE	123.55
04-27	4118610004	Do	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	LOCAL EQUIPMENT CHARGE	107.31
04-30	4121900074	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84	EXPRESS MAIL EXPENSES TO DISTRICT	EXPRESS MAIL EXPENSES TO DISTRICT	2,785.31
04-30	4122710016	POSTMASTER	04/01/84-04/30/84	EXPRESS MAIL EXPENSES TO DISTRICT	EXPRESS MAIL EXPENSES TO DISTRICT	698.04
05-15	4131650022	BENCHMARK SYSTEMS	03/28/84	COMPUTER SUPPLIES	COMPUTER SUPPLIES	9.35
05-16	4132490017	Do	04/10/84	COMPUTER RIBBONS	COMPUTER RIBBONS	97.50
05-16	4132490022	Do	03/30/84	CALLING CARDS FOR M. STOUT	CALLING CARDS FOR M. STOUT	77.00
05-16	4132490018	DAVID R RAMAGE	03/14/84	REIMB FOR TWINE & PICTURE HANGERS - PURCHASE OF OFFICE SUPPLIES FOR NORTH LAS VEGAS OFFICE	REIMB FOR TWINE & PICTURE HANGERS - PURCHASE OF OFFICE SUPPLIES FOR NORTH LAS VEGAS OFFICE	3.56
05-16	4132490016	MARC V KALAGIAN	03/14/84	REIMB FOR MILEAGE 284.2 MILES @ .16 PER MILE	REIMB FOR MILEAGE 284.2 MILES @ .16 PER MILE	45.47
05-16	4132490021	Do	05/01/84-08/31/84	SUBSCRIPTION FEES FOR MAY TO AUGUST 1984	SUBSCRIPTION FEES FOR MAY TO AUGUST 1984	13.32
05-16	4132490019	NATIVE NEVADAN	04/02/84	REIMB FOR CABFARE IN DC	REIMB FOR CABFARE IN DC	17.10
05-16	4132490015	HARRY M. REID	04/06/84	REIMB FOR LODGING EXPENSES WHILE IN NEVADA	REIMB FOR LODGING EXPENSES WHILE IN NEVADA	40.00
05-16	4132490020	Do	04/27/84-05/06/84	REIMB OF MILEAGE EXPENSES WHILE IN DISTRICT 1193 MILES @ .16 PER MILE	REIMB OF MILEAGE EXPENSES WHILE IN DISTRICT 1193 MILES @ .16 PER MILE	190.88
05-16	4132490014	VALERIE WIENER	04/01/84	EQUIPMENT CHARGE FOR HENDERSON OFFICE PHONES	EQUIPMENT CHARGE FOR HENDERSON OFFICE PHONES	7.50
05-16	4132850003	AT&T INFORMATION SYSTEMS	04/01/84	TELEPHONE SERVICE FOR HENDERSON DISTRICT OFFICE	TELEPHONE SERVICE FOR HENDERSON DISTRICT OFFICE	38.95
05-16	4132850001	Do	03/30/84	PRESS CLIPPING SERVICE - MARCH	PRESS CLIPPING SERVICE - MARCH	51.00
05-16	4132850005	NEVADA PRESS CLIPPING SERVICE	03/15/84	PURCHASE CHARGES FOR FEDERAL YELLOW BOOKS	PURCHASE CHARGES FOR FEDERAL YELLOW BOOKS	142.00
05-16	4132850002	THE WASHINGTON MONITOR, INC.	03/31/84	TELEGRAPH EXPENSES	TELEGRAPH EXPENSES	61.53
05-16	4135490004	WESTERN UNION TELEGRAPH COMPANY	04/25/84	PARKING EXPENSES IN DC	PARKING EXPENSES IN DC	8.60
05-16	4135490003	EDITH JO BARKER	03/01/84-03/31/84	MARCH TOLL CHARGES - WASHINGTON OFFICE	MARCH TOLL CHARGES - WASHINGTON OFFICE	31
05-16	4135490005	C & P TELEPHONE	03/01/84-03/31/84	MARCH TOLL CHARGES - WASHINGTON OFFICE	MARCH TOLL CHARGES - WASHINGTON OFFICE	267.55
05-16	4135490004	Do	04/11/84	TELECOPIER PHONE SERVICE	TELECOPIER PHONE SERVICE	19.10
05-16	4135490001	CENTEL	03/15/84-03/19/84	AIR TRAVEL WASHINGTON-LAS VEGAS-WASHINGTON	AIR TRAVEL WASHINGTON-LAS VEGAS-WASHINGTON	779.00
05-16	4135490002	HARRY M. REID	03/25/84	RIBBONS FOR COMPUTER	RIBBONS FOR COMPUTER	68.00
05-16	4135490002	BENCHMARK SYSTEMS	03/28/84	LETTERHEAD PRINTING & TOWNHALL MEETING NOTICES	LETTERHEAD PRINTING & TOWNHALL MEETING NOTICES	126.00
05-16	4135730017	DAVID R RAMAGE	02/01/84-02/29/84	SPRINT LONG DISTANCE CHARGES FOR HENDERSON OFFICE	SPRINT LONG DISTANCE CHARGES FOR HENDERSON OFFICE	45.85
05-16	4135730018	GTE SPRINT	03/20/84-03/20/85	ONE YEAR SUBSCRIPTION TO REVIEW JOURNAL (MARCH TO DECEMBER, 1984)	ONE YEAR SUBSCRIPTION TO REVIEW JOURNAL (MARCH TO DECEMBER, 1984)	62.60
05-16	4135730014	LAS VEGAS REVIEW JOURNAL	03/22/84	PURCHASE OF BOOK	PURCHASE OF BOOK	34.66
05-16	4135730015	THE HARVARD MEDICAL SCHOOL HEALTH LETTER	04/26/84-05/06/84	AIR TRAVEL - WASHINGTON - LAS VEGAS - WASHINGTON	AIR TRAVEL - WASHINGTON - LAS VEGAS - WASHINGTON	396.00
05-16	4135730020	Do	05/04/84	REIMB FOR LODGING EXPENSES WHILE IN DISTRICT	REIMB FOR LODGING EXPENSES WHILE IN DISTRICT	30.00
05-16	4135730012	CLAUDE E ZOBELL	05/03/84-05/05/84	CAR RENTAL WHILE IN DISTRICT	CAR RENTAL WHILE IN DISTRICT	58.71
05-16	4135730013	Do	05/03/84-05/05/84	AIR TRAVEL - WASHINGTON - LAS VEGAS - WASHINGTON	AIR TRAVEL - WASHINGTON - LAS VEGAS - WASHINGTON	396.00
05-16	4135800023	BENCHMARK SYSTEMS	04/03/84	COMPUTER RIBBONS	COMPUTER RIBBONS	185.00
05-16	4135800021	Do	04/18/84	COMPUTER RIBBONS	COMPUTER RIBBONS	77.00
05-16	4135800022	DAVID R RAMAGE	04/22/84	TYPESETTING FOR STATIONERY	TYPESETTING FOR STATIONERY	24.50
05-16	4135800022	GSA, OAD, FINANCE DIVISION	04/22/84	PHONE CHARGES FOR DISTRICT OFFICE (LAS VEGAS)	PHONE CHARGES FOR DISTRICT OFFICE (LAS VEGAS)	354.11
05-16	4135800024	Do	04/22/84	TOLL CHARGES FOR DISTRICT OFFICE PHONES (LAS VEGAS)	TOLL CHARGES FOR DISTRICT OFFICE PHONES (LAS VEGAS)	31.65
05-16	4135870011	ASK MR FOSTER	04/22/84	AIR TRAVEL FOR CONGRESSMAN REID WASHINGTON - RENO, NEVADA - WASHINGTON	AIR TRAVEL FOR CONGRESSMAN REID WASHINGTON - RENO, NEVADA - WASHINGTON	519.00
05-29	4147850049	CITY OF NORTH LAS VEGAS	03/01/84-03/31/84	RENT 2200 CIVIC CENTER DR NORTH LAS VEGAS,NV	RENT 2200 CIVIC CENTER DR NORTH LAS VEGAS,NV	275.84
05-30	4146690004	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	LOCAL EQUIPMENT CHARGE	127.49

# STATEMENT OF DISBURSEMENTS

## LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

### OFFICE OF THE HON. HARRY M REID—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-30	4151440003	Do	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	113.29	
05-31	4152900073	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84		2,779.07	
05-31	4153420015	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/84-05/31/84		65	
05-31	4153430016	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84		686.10	
05-31	4152600023	POSTMASTER	05/10/84	EXPRESS MAIL REPORTS TO A CONSTITUENT	9.35	
05-08	4157460021	LYNN KENNETH BAKER	03/01/84-03/30/84	REIMB FOR MILEAGE EXPENSES 3223 MILES @ .16 PER MILE	51.68	
05-08	4157460018	BENCHMARK SYSTEMS	05/17/84	COMPUTER RIBBONS	185.00	
05-08	4157460019	CENTEL	05/11/84	TELECOPIER PHONE CHARGE	19.10	
05-08	4157460015	GSA, OAD, FINANCE DIVISION	05/22/84	TELEPHONE SERVICE FOR LAS VEGAS DISTRICT OFFICE FOR APRIL	211.45	
05-08	4157460017	HENDERSON HOME NEWS	03/02/84-03/30/84	SUBSCRIPTION TO HENDERSON HOME NEWS FOR HENDERSON OFFICE	8.75	
05-08	4157460020	MARC V KALAGIAN	01/06/84-02/11/84	REIMB FOR MILEAGE EXPENSE 411.69 MILES @ .16 PER MILE	65.87	
05-08	4157460023	JACQUELINE S PHILLIPS	03/02/84-03/30/84	REIMB FOR MILEAGE EXPENSE 95 MILES @ .16 PER MILE	15.20	
05-08	4157460016	SPOCOMMUNICATIONS	01/04/84-03/31/84	LONG DISTANCE SERVICE FOR HENDERSON OFFICE	60.74	
05-08	4157460022	LEE A WASTELL	03/01/84-03/31/84	REIMB FOR MILEAGE EXPENSES 1398 MILES @ .16 PER MILE	223.68	
05-08	4157500019	GREYSTONE TRAVEL	08/26/83-09/09/83	AIR TRAVEL FRO EDIE BARKER WASHINGTON/PHOENIX/LAS VEGAS WASHINGTON	581.00	
05-08	4158600011	ASK MR. FOSTER	04/12/84-04/24/84	AIR TRAVEL FOR CONGRESSMAN REID WASHINGTON - LAS VEGAS - WASHINGTON	612.00	
05-08	4158600013	Do	05/04/84-05/07/84	AIR TRAVEL FOR CONGRESSMAN REID WASHINGTON - LAS VEGAS - WASHINGTON	700.00	
05-08	4158600012	BENEFICIAL NATIONAL BANK	04/27/84-04/29/84	SUBSCRIPTION TO BOULDER CITY NEWS FOR HENDERSON OFFICE	459.00	
05-08	4158600014	BOULDER CITY NEWS	06/01/84-12/31/84	PRINTING EXPENSES FOR WASHINGTON POST ARTICLE REPRINTS	8.75	
05-08	4158600015	DAVID R RAMAGE	05/17/84	PARKING AGREEMENT, RENTAL FOR HENDERSON PHONES, APRIL	33.00	
05-08	4159420014	AT&T INFORMATION SYSTEMS	04/01/84-04/30/84	PARKING EXPENSES REIMBURSEMENT	7.50	
05-08	4159420021	EDITH JO BARKER	04/25/84	TOLL CHARGES WASHINGTON OFFICE FOR THE MONTH OF APRIL	8.60	
05-08	4159420013	C & P TELEPHONE	04/01/84-04/30/84	PHONE SERVICE FOR HENDERSON OFFICE - APRIL	347.07	
05-08	4159420016	CENTEL	05/01/84	PURCHASE OF COMPUTER PAPER FOR DISTRICT OFFICE	38.95	
05-08	4159420015	DATA PROCESSING OF NEVADA	04/30/84	REIMB FOR MILEAGE 209.8 MILES @ .16 PER MILE	60.00	
05-08	4159420017	MARC V KALAGIAN	04/13/84-04/27/84	SUBSCRIPTION TO SUN FOR NORTH LAS VEGAS OFFICE	33.57	
05-08	4159420019	LAS VEGAS SUN	03/15/84-10/15/84	OFFICE SUPPLIES - FILE DIVIDERS	45.50	
05-08	4159420018	STUBBS OFFICE PRODUCTS	03/16/84	FILE DIVIDERS FOR DISTRICT OFFICE	12.75	
05-08	4159420020	TAC OFFICE PRODUCTS	04/21/84	PRESS CLIPPING SERVICE FOR APRIL	22.10	
06-14	4164700014	NEVADA PRESS CLIPPING SERVICE	06/04/84-04/27/84	EXPRESS MAIL INFORMATION TO CONSTITUENT	45.00	
06-20	4170330005	POSTMASTER	06/06/84	LAS VEGAS NV	9.35	
06-20	4170620011	GENERAL SERVICES ADMINISTRATION	04/01/84-06/30/84	LOCAL EQUIPMENT CHARGES	2,774.00	
06-27	4179310026	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	127.77	
06-27	4179560021	Do	04/01/84-04/30/84	RENT 2200 CIVIC CENTER DR NORTH LAS VEGAS NV	113.64	
06-28	4179890499	CITY OF NORTH LAS VEGAS	06/01/84-06/30/84		275.84	
06-30	4181900073	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84		2,774.95	
06-30	4184300005	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/84-06/30/84		9.75	





## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-13	4102210023	HOLIDAY INN OF RATON	02/13/84-02/14/84	LODGING FOR STAFF MBRS WHILE TRAVELING IN DIST ON OFCL BUSS (ELAINE ZIEMBA, R. MONTOYA, R. BUFFINGTON)		97.50
04-13	4102210024	Do	02/13/84-02/14/84	LODGING FOR MEMBER WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS		32.50
04-13	4102210025	MOUNTAIN BELL	02/13/84-03/12/84	FARMINGTON DISTRICT OFFICE PHONE BILL		177.90
04-13	4102210019	BILL RICHARDSON	02/13/84-02/25/84	GAS FOR MOBILE OFFICE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS		45.65
04-13	4102210018	Do	02/14/84-03/04/84	FOOD FOR MEMBER TRAVELING IN DISTRICT ON OFFICIAL BUSINESS		71.87
04-13	4102210017	THE INN OF THE GOVERNORS	02/16/84-02/18/84	PHONE CALLS BY ELAINE ZIEMBA FOR PURPOSES OF OFFICIAL BUSINESS		13.44
04-26	4114510022	C & P TELEPHONE	02/01/84-02/28/84	WASHINGTON OFFICE PHONE BILL		149.52
04-26	4114510023	DAVID R. RAMAGE	03/30/84	PRINTING OF TOWN MEETING NOTICE		1,571.50
04-26	4114510025	Do	03/23/84	RECORD REPRINTS		21.00
04-26	4114510021	GSA OAD, FINANCE DIVISION	03/30/84-04/04/84	PRINTING CALLING CARDS & NEWSLETTER		3,908.00
04-27	4114610017	BILL RICHARDSON	03/22/84-03/25/84	PHONE BILL FOR FTS # SANTA FE OFFICE		479.60
04-27	4114610015	Do	03/22/84-03/31/84	REIMBURSEMENT FOR MEMBER TRAVEL AIRFARE WASHINGTON/ALB/ WASHINGTON		364.00
04-27	4114610016	Do	03/30/84-04/08/84	REIMB FOR MEMBER FOR TRAVEL AIRFARE WASHINGTON TO ALB/ WASHINGTON ON OFFICIAL BUSINESS		466.00
04-27	4115660008	Do	03/22/84-03/31/84	REIMB FOR MEMBER TRAVEL AIRFARE WASH/ALB/ FARMINGTON/ALB/ WASHINGTON ON OFFICIAL BUSINESS		389.00
04-27	4115660009	Do	03/30/84	REIMBURSEMENT FOR GAS WHILE ON OFFICIAL BUSINESS		115.75
04-27	4115660020	BENCHMARK SYSTEMS	01/01/84-12/31/84	REIMB FOR FOOD FOR STAFF WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS		8.06
04-27	4115660021	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	03/28/84	COMPUTER SUPPLIES (DISCS)		97.50
04-27	4115660024	BARBARA W. HONNELL	02/13/84-03/12/84	MEMBERSHIP DUES FOR 1984		150.00
04-27	4115660013	MOUNTAIN BELL	02/13/84-03/12/84	FOOD FOR STAFF WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS		3.71
04-27	4115660012	Do	02/13/84-03/12/84	AT&T COMMUNICATIONS		.89
04-27	4115660015	Do	02/13/84-03/12/84	AT&T INFORMATION SYSTEMS		2.72
04-27	4115660014	Do	02/19/84-03/18/84	MONTHLY PHONE BILL AND ITEMIZED CALLS FOR SOCORRO DISTRICT OFFICE FOR MOUNTAIN BELL		59.21
04-27	4115660016	Do	02/19/84-03/18/84	ATT INFORMATION		2.72
04-27	4115660018	Do	03/07/84-04/06/84	MONTHLY AND ITEMIZED PHONE BILL FOR FARMINGTON DISTRICT OFFICE MTN BELL		54.30
04-27	4115660017	Do	03/07/84-04/06/84	AT&T COMMUNICATIONS		70.36
04-27	4115660019	Do	03/07/84-04/06/84	AT&T INFORMATION		2.72
04-27	4115660011	Do	03/07/84-04/06/84	MONTHLY PHONE BILL FOR LAS VEGAS DISTRICT OFFICE FOR MOUNTAIN BELL		161.41
04-27	4115660016	Do	03/07/84-04/06/84	PHONE BILL FOR FARMINGTON DISTRICT OFFICE (SEPARATE LINE FOR TELECOPIER MTN BELL)		51.92
04-27	4115660010	BILL RICHARDSON	03/13/84-04/12/84	REIMBURSEMENT FOR FOOD WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS		22.34
04-27	4115660007	LYNDA MARIA SPARBER	02/16/84-03/22/84	REIMB FOR DISTRICT NEWSLETTER SUPPLY - PHOTO FINISHING		7.65
04-27	4115660005	Do	02/19/84	MEILEAGE FOR STAFF TRAVEL ON OFFICIAL BUSINESS 260 MI AT 24/MI		62.40
04-27	4115660006	Do	03/01/84	PARKING RECEIPT REIMBURSEMENT FOR STAFF TRAVEL IN DISTRICT ON OFFICIAL BUSINESS		1.50
04-27	4115660022	THE CHRONICLE	01/03/84-01/02/85	1 YR MAIL SUBSCRIPTION		25.00
04-27	4115660023	JUAN ANDRES VALDEZ	03/28/84	FOOD FOR STAFF WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS		3.71
04-27	4115760019	LA POSADA HOTEL	01/08/84-01/14/84	LODGING FOR MEMBER WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS		90.00
04-27	4115760020	Do	01/08/84-01/14/84	PHONE CALLS MADE BY MEMBER WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS		17.23
04-27	4115760021	BILL RICHARDSON	02/14/84-03/04/84	FOOD FOR STAFF MBRS RICHARD BUFFINGTON, ELAINE ZIEMBA, BECKY MONTOYA, PATSY TRUJILLO TVLG ON OFCL BUSS		88.43
04-27	4115760022	THE INN OF THE GOVERNORS	02/12/84	REIMB FOR LODGING FOR E. ZIEMBA TVLG IN DISTRICT ON OFFICIAL BUSINESS		35.00
04-27	4116890499	RICH FORD LEASING, INC.	04/01/84-04/30/84	RENT MOBILE		564.63
04-27	4116240035	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE		158.06
04-27	4116570019	Do	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE		110.72
04-30	4121500158	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84			2,265.77



04-30	4122710037	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84	439.63
05-03	4115250008	CARIN F. MORAN AND ASSOCIATES	03/31/84	325.00
05-03	4115250010	DANIELS INC. CO.	03/27/84	922.00
05-03	4115250007	FEDERAL EXPRESS CORP	03/09/84	25.00
05-03	4115250009	SANDRA WALKER	03/14/84-03/17/84	104.17
05-03	4115250005	3M BUSINESS PRODUCTS	03/06/84	15.92
05-03	4121840024	ALBUQUERQUE PUBLISH NG CO	04/12/84-01/02/85	120.87
05-03	4121840008	BUILDING & GROUNDS OFFICE	04/13/84	15.00
05-03	4121840023	C & P TELEPHONE	03/01/84-03/31/84	229.04
05-03	4121840014	HOUSE OF REPRESENTATIVES RESTAURANT	03/06/84	93.55
05-03	4121840018	REBECCA P MONTOVA	01/16/84-01/20/84	101.76
05-03	4121840011	MOUNTAIN BELL	02/25/84-03/24/84	8.03
05-03	4121840010	Do	02/25/84-03/24/84	1.91
05-03	4121840009	Do	02/25/84-03/24/84	146.54
05-03	4121840022	Do	03/07/84-04/06/84	56.96
05-03	4121840021	Do	03/07/84-04/06/84	2.73
05-03	4121840020	Do	03/07/84-04/06/84	177.47
05-03	4121840006	NM PRESS CLIPPING BUREAU	03/07/84-03/31/84	79.00
05-03	4121840019	NORTHERN NEW MEXICO BUSINESS PRODUCTS	01/18/84	44.79
05-03	4121840007	R W BRYAN & CO	04/04/84	20.86
05-03	4121840013	BILL RICHARDSON	03/24/84-03/25/84	29.15
05-03	4121840015	SHERATON OLD TOWN	03/30/84-03/31/84	43.50
05-03	4121840017	Do	03/31/84	7.18
05-03	4121840031	Do	03/31/84	10.00
05-03	4121840012	THE N Y TIMES SALES, INC	03/31/84	3.50
05-04	4121640030	RICHARD BOWMAN	04/02/84-07/01/84	32.50
05-08	4122460019	AMFAC HOTEL	01/06/84-03/31/84	246.96
05-08	4122460024	STEPHEN RAY ARIAS	04/05/84	46.28
05-08	4122460027	Do	04/02/84	6.87
05-08	4122460025	Do	04/05/84-04/08/84	105.64
05-08	4122460026	Do	04/06/84-04/07/84	15.87
05-08	4122460029	Do	04/06/84-04/07/84	13.76
05-08	4122460028	Do	04/07/84-04/08/84	51.66
05-08	4122460028	Do	04/07/84-04/08/84	51.66
05-08	4122460020	Do	04/12/84	30.00
05-08	4122460023	DAVID R RAMAGE	04/11/84-04/13/84	25.70
05-08	4122460022	BABARA M. HONNELL	04/10/84	35.00
05-08	4122460021	Do	04/10/84	7.59
05-08	4125440015	STEPHEN RAY ARIAS	04/13/84-04/20/84	254.70
05-08	4125440017	Do	04/17/84-04/19/84	43.67
05-08	4125440016	Do	04/17/84-04/19/84	37.71
05-08	4125440014	DAVID R RAMAGE	04/03/84-04/10/84	4.469.50
05-08	4125440018	GSA, OAD, FINANCE DIVISION	04/22/84	434.53
05-08	4125440020	REBECCA P MONTOVA	04/02/84-04/06/84	9.02
05-08	4125440019	Do	04/02/84-04/06/84	69.60
05-08	4125440021	BILL RICHARDSON	03/16/84-04/20/84	32.29
05-08	4125440021	WESTERN UNION	03/12/84	11.87
05-08	4125820027	THE AD COMPANY	02/18/84	6,429.68
05-10	4129550012	RICHARD ALLEN BUFFINGTON	02/12/84	15.00
05-10	4129550011	Do	02/12/84-03/02/84	150.24
05-10	4129550010	Do	02/13/84	22.50
05-10	4129550013	CANTRELL/CUTTER PRINTING, INC.	04/19/84	542.00

## STATEMENT OF DISBURSEMENTS

## LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

## OFFICE OF THE HON. BILL RICHARDSON—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-10	4129550014	BILL RICHARDSON	04/13/84-04/20/84	R/T AIR FARE - WASH/ABQ - FOR PURPOSES OF OFFICIAL BUSINESS	410.00	
05-15	4131650023	POSTMASTER	04/23/84	STAMPS (POSTAGE)	60.00	
05-16	4132850006	ELAINE N ZIEMBA	04/29/84	FOOD FOR STAFF MEMBERS ELAINE ZIEMBA TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	6.00	
05-16	4132850023	Do	04/29/84	TAXI FARE TO AND FROM NATIONAL AIRPORT TRAVELING TO DISTRICT ON OFFICIAL BUSINESS	22.00	
05-16	4132850009	Do	04/29/84-05/01/84	ROUND TRIP AIRFARE WAS/ABQ/WASH FOR PURPOSE OF OFFICIAL BUSINESS	364.00	
05-16	4132850007	Do	05/01/84	FOOD FOR ELAINE ZIEMBA TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	19.97	
05-24	4134300027	CENTRAL DELIVERY	04/19/84-04/27/84	DELIVERY OF PASSPORT, FLAGS FOR PURPOSES OF OFFICIAL BUSINESS	13.00	
05-24	4134340028	KSA CORPORATION	04/30/84	SUPPLIES FOR SAVIN COPIER IN SANTA FE OFFICE (FLUID, CLEANER, TONER)	120.90	
05-24	4143430025	BILL RICHARDSON	04/30/84	FRESS CLIPPING SERVICE	62.75	
05-24	4143430025	LYNDA MARIA SPARBER	05/04/84-05/07/84	ROUND TRIP AIRFARE WASH/ABQ/WASH FOR PURPOSES OF OFFICIAL BUSINESS	364.00	
05-26	4143820023	CARIN F. MORAN AND ASSOCIATES	04/29/84	MILEAGE TRAVELED IN PRIVATE AUTO FOR PURPOSES OF OFFICIAL BUSINESS 140 MILES @ .24 PER MILE	33.60	
05-26	4143820020	DAVID R RAMAGE	05/02/84-05/07/84	FREE FOR RADIO NEWS SERVICE	325.00	
05-26	4143820022	MOUNTAIN BELL	05/02/84-05/07/84	PRINTING OF BUSINESS CARDS FOR STEVE ARIAS, ISSUE BRIEFS	79.00	
05-26	4143820021	Do	03/19/84-04/18/84	PHONE BILL FOR FARMINGTON OFFICE ATT INFO SYSTEMS	2.72	
05-26	4143820015	Do	03/19/84-04/18/84	PHONE BILL FOR FARMINGTON OFFICE MOUNTAIN BELL	37.20	
05-26	4143820014	Do	03/25/84-04/24/84	ATT INFO SYSTEMS	1.99	
05-26	4143820013	Do	03/25/84-04/24/84	PHONE BILL FOR CALLUP DISTRICT OFFICE MOUNTAIN BELL	131.24	
05-26	4143820026	BILL RICHARDSON	05/04/84-05/05/84	ROUND TRIP AIRFARE ABO/FARMINGTON/ABQ FOR PURPOSES OF OFFICIAL BUSINESS	70.00	
05-26	4143820025	SAGEBRUSH INN	04/19/84	LOGGING FOR STEVE ARIAS TRAVELING IN DISTRICT ON OFFICIAL BUSINESS STAFF MEMBER ELAINE ZIEMBA	100.00	
05-26	4143820024	Do	04/19/84	LOGGING FOR MEMBER	50.00	
05-26	4143820017	SHERATON OLD TOWN	04/27/84	LONG DISTANCE PHONE CALL FOR MEMBER TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	35.50	
05-26	4143820016	Do	04/27/84-04/28/84	LOGGING FOR MEMBER STEVE ARIAS TRAVELING IN DISTRICT FOR PURPOSES OF OFFICIAL BUSINESS	5.67	
05-26	4143820019	Do	04/28/84	FOOD FOR STEVE ARIAS TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	5.00	
05-26	4143820018	Do	04/28/84	RENT MOBILE	564.63	
05-29	4147890500	RICH FORD LEASING, INC.	05/01/84-05/30/84	LOCAL EQUIPMENT CHARGE	163.50	
05-30	4146660013	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	107.41	
05-30	4151560012	Do	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	2,630.10	
05-31	4152900156	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84		69.55	
05-31	4153420017	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84		851.67	
05-31	4153430037	CANTRELL/CUTTER PRINTING, INC.	05/01/84-05/31/84		356.53	
06-08	4159420025	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	05/22/84		172.55	
06-08	4159420024	DAVID R RAMAGE	01/03/84-12/31/84	FORM FEED LETTERHEAD, REGULAR LETTERHEAD	182.00	
06-08	4159420026	GARRETT'S DESERT INN	05/11/84	DUES - 1984	53.94	
06-08	4159420022	BILL RICHARDSON	04/29/84	PRINTING OF LETTERHEAD, VETS ISSUE BRIEF	182.00	
06-12	4160310017	Do	05/21/84	LOGGING, TRAVELING IN DISTRICT ON OFFICIAL BUSINESS, ELAINE ZIEMBA	115.50	
06-12	4160310015	Do	04/27/84-05/01/84	ONE WAY AIRFARE EQUIVALENT ALB./WASHINGTON FOR PURPOSES OF OFFICIAL BUSINESS	16.81	
06-12	4160310013	Do	04/30/84	GAS FOR MOBILE OFFICE FOR PURPOSES OF OFFICIAL BUSINESS	5.84	
06-12	4160310011	Do	05/04/84	FOOD WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	90.44	
06-12	4160310014	Do	05/04/84	GAS FOR MOBILE OFFICE	1.57	
06-12	4160310021	C & P TELEPHONE	04/01/84-04/30/84	WASHINGTON OFFICE PHONE BILL, AT&T COMMUNICATIONS	217.73	
06-12	4160310020	Do	04/01/84-04/30/84	WASHINGTON OFFICE PHONE BILL, C&P	21.61	
06-12	4160310023	DAVID R RAMAGE	04/16/84-04/24/84	PRINTING OF LETTERS	40.65	



06-12	4160310022	Do	04/25/84-04/26/84	PRINTING OF BUSINESS CARDS FOR SHEGOGUE, HONNELL, VALDEZ-LETTERHEAD	336.00
06-12	4160310019	REBECCA P MONTROYA	04/24/84	REIMB FOR MILEAGE TRAVELED IN PVT AUTO FOR PURPOSES OF OFFICIAL BUSINESS, 137 MI @ 24¢/MI	32.88
06-12	4160310008	MOUNTAIN BELL	03/13/84-04/02/84	PHONE BILL FOR SOCORRO OFFICE, AT&T INFO	1.80
06-12	4160310007	Do	03/13/84-04/02/84	PHONE BILL SOCORRO OFFICE, MOUNTAIN BELL	31.03
06-12	4160310011	Do	04/07/84-05/06/84	AT&T COMMUNICATIONS	53.41
06-12	4160310010	Do	04/07/84-05/06/84	PHONE BILL AT&T INFO	2.73
06-12	4160310009	Do	04/07/84-05/06/84	PHONE BILL LAS VEGAS OFFICE-MOUNTAIN BELL	131.69
06-12	4160310012	QUALITY INN	04/28/84	LOGGING FOR MEMBER, STEVE ARIAS, TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	35.52
06-12	4160310018	SAGERUSH INN	04/28/84	FOOD FOR MEMBER, STEVE ARIAS, TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	18.50
06-20	4167520025	STEPHEN RAY ARIAS	05/10/84-05/19/84	GASOLINE WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	197.50
06-20	4167520024	GSA, OAD, FINANCE DIVISION	05/22/84	FOOD WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	33.93
06-20	4167520026	MELANIE ANNE KENDERLINE	05/10/84-05/19/84	SANTA FE OFFICE PHONE BILL	447.73
06-20	4167520027	Do	05/22/84	FOOD WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	116.20
06-20	4167520020	MOUNTAIN BELL	05/24/84-06/04/84	MISC TRAVEL IN DISTRICT ON OFFICIAL BUSINESS	40.60
06-20	4167520031	Do	04/19/84-05/18/84	FARMINGTON OFFICE PHONE BILL - AT&T INFORMATION SYSTEMS	2.72
06-20	4167520021	Do	04/19/84-05/18/84	FARMINGTON OFFICE PHONE BILL - MOUNTAIN BELL	54.01
06-20	4167520023	Do	05/13/84-06/12/84	FARMINGTON OFFICE TELECOPIER TELEPHONE LINE BILL - MOUNTAIN BELL	(33.53)
06-20	4167520030	NW PRESS CLIPPING BUREAU	05/01/84-05/31/84	PRESS CLIPPING SERVICE	51.94
06-20	4167520028	ELAINE M ZIEMBA	05/24/84-06/06/84	FOOD WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	84.00
06-20	4167520029	Do	05/24/84-06/06/84	MISC NEWSPAPER EXPENSES TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	206.53
06-20	4170620013	GENERAL SERVICES ADMINISTRATION	04/01/84-06/30/84	SANTA FE N.M. DISTRICT OFFICE	11.40
06-20	4171700019	DAVID CARTER	04/04/84	MISCELLANEOUS SUPPLIES FOR DISTRICT OFFICE-ADAPTER, OUTLET	1,803.00
06-20	4171700018	Do	04/18/84	BUS TICKET FOR PURPOSES OF OFFICIAL BUSINESS (GALLUP TO GRANTS)	2.40
06-20	4171700021	FRONTIER FORD	05/11/84	PRINTING OF CONSTITUENT ABSTRACTS, LETTER ON NATURAL GAS	6.70
06-20	4171700021	SHERATON OLD TOWN	05/19/84-05/25/84	REPAIRS ON MOBILE OFFICE	223.40
06-20	4171700022	CONGRESSIONAL TRAVEL	05/19/84-05/25/84	LOGGING FOR MEMBER TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	117.66
06-20	4171720022	Do	05/19/84-05/25/84	ROUND TRIP AIRFARE FOR BARBARA HONNELL ABQ/WASH/ABQ FOR PURPOSE OF OFFICIAL BUSINESS	53.28
06-20	4171720021	Do	05/19/84-05/25/84	ROUND TRIP AIRFARE FOR JUAN VALDEZ ABQ/WASH/ABQ FOR PURPOSE OF OFFICIAL BUSINESS	364.00
06-20	4171720019	Do	05/24/84-06/06/84	ROUND TRIP AIRFARE FOR ELAINE ZIEMBA WASH/ABQ/WASH FOR PURPOSE OF OFFICIAL BUSINESS	364.00
06-20	4171720023	Do	05/24/84-06/06/84	ROUND TRIP AIRFARE FOR MELANIE KENDERLINE, WASH/ABQ/WASH FOR PURPOSES OF OFFICIAL BUSINESS	364.00
06-25	4173400026	Do	05/31/84-06/01/84	REIMB FOR MEALS TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	33.11
06-25	4173400027	Do	05/31/84-06/03/84	GAS FOR MOBILE OFFICE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	74.87
06-25	4173400025	CONGRESSIONAL TRAVEL	05/31/84-06/03/84	ROUND TRIP AIRFARE ABQ/WASH/ABQ FOR MEMBER FOR PURPOSES OF OFFICIAL BUSINESS	364.00
06-25	4173400029	LA QUINTA ABQ AIRPORT	05/31/84-06/03/84	FOOD FOR MEMBER TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	30.14
06-25	4173400028	BILL RICHARDSON	05/24/84	FOOD FOR MEMBER TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	71.89
06-26	4172650028	STEPHEN RAY ARIAS	05/26/84	FOOD FOR MOBILE OFFICE TRAVELING WITH MEMBER IN DISTRICT ON OFFICIAL BUSINESS	3.93
06-26	4172650029	Do	05/26/84	PRINTING OF FORM FEED AND REGULAR LETTERHEAD	122.79
06-26	4172650030	CANTRELL/CUTTER PRINTING, INC.	06/11/84-12/11/84	6 MONTH SUBSCRIPTION	356.53
06-26	4172650021	CAPITOL GOVERNMENT REPORTS	04/24/84	TRAVEL IN DISTRICT WHILE ON OFFICIAL BUSINESS	43.95
06-26	4172650023	DAVID CARTER	05/10/84	MISCELLANEOUS SUPPLIES FOR GALLUP OFFICE - NOTEPAD, ERASER	1.38
06-26	4172650024	Do	05/31/84	REPAIRS ON MOBILE OFFICE	32.00
06-26	4172650019	CLARK TRUCK EQUIPMENT	04/25/84-05/24/84	AT&T COMMUNICATIONS	33.26
06-26	4172650027	MOUNTAIN BELL	04/25/84-05/24/84	AT&T INFO SYSTEMS	1.99
06-26	4172650026	Do	04/25/84-05/24/84	PHONE BILL GALLUP OFFICE MOUNTAIN BELL	184.70
06-26	4172650025	Do	05/24/84-05/26/84	LOGGING AND LONG DISTANCE PHONE CHARGES FOR ELAINE ZIEMBA, MELANIE KENDERLINE TWLG IN DIST ON	162.72
06-26	4172650022	SANTA FE MOTEL	06/13/84	OFCL BUSS	100.00
06-26	4172650014	POSTMASTER	04/01/84-04/30/84	POSTAGE STAMPS	360.78
06-27	4179460010	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	163.74
06-27	4179830009	Do	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	564.63
06-28	4179890500	RICH FORD LEASING, INC	06/01/84-06/30/84	RENT MOBILE	3,001.95
06-30	4181900155	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84		1.30
06-30	4184300006	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/84-06/30/84		

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. BILL RICHARDSON—Con.</b>						
06-30	4184830016	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84	EXPENDITURES FOR 2ND QUARTER		620.46
				SALARIES		
				LBJ INTERNS		1,488.00
				MEMBERS CLERK HIRE		94,233.06
				EXPENSES		
				OFFICIAL EXPENSES OF MEMBERS		48,864.73
<b>ADJUSTMENTS/REFUNDS</b>						
<b>EXPENSES</b>						
02-28	4137990010	CANTRELL/CUTTER PRINTING, INC.	01/17/84	REFUND DUE TO DUPLICATE PAYMENT		( 517.00)
				EXPENDITURES FOR 2ND QUARTER		
				EXPENSES		
				OFFICIAL EXPENSES OF MEMBERS		( 517.00)
				<b>TOTAL</b>		<b>144,068.79</b>

## OFFICE OF THE HON. THOMAS J RIDGE

## SALARIES

CARILL, ELEANOR JOAN	04/01/84-06/30/84	CHIEF CASEWORKER	5,451.87
CAMPBELL, MARK R.	04/01/84-06/30/84	SPECIAL PROJECTS COORDINATOR	3,762.50
CASSIDY, M. EDWARD, JR.	04/01/84-06/30/84	EXECUTIVE ASST./PRESS SECRETARY	5,739.58
CHAMBERS, JEANNETTE	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	3,785.26
CHAPMAN, LUANNE M.	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	3,762.50
CLINGERMAN, PATRICIA	04/01/84-06/30/84	DISTRICT OFFICE MANAGER	3,762.50
DI TULLIO, ANN T.	04/01/84-06/30/84	DISTRICT OFFICE MANAGER	4,765.83
FEDDERMAN, EDWARD GRAY	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	5,451.87
FITTING, LESLIE A.	04/01/84-06/30/84	LEGISLATIVE OFFICE MANAGER	6,270.83
GRIFFITH, GARY WALTER	04/01/84-06/30/84	SHARED EMPLOYEE	9,020.00
HOLMAN, STEVEN	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT	8,779.17
HOLMAN, MARK A.	04/01/84-06/30/84	LBI CONGRESSIONAL INTERN	930.00
LONGGOTTI, MARK ALFRED	06/01/84-06/30/84	PART-TIME EMPLOYEE	1,755.83
MCBURNET, LINDA S.	04/01/84-06/30/84	DISTRICT CASEWORKER	1,003.33
METHENY, DOUGLAS W.	04/01/84-06/30/84	STAFF ASSISTANT	4,264.17
NIMMER, ANN	04/01/84-06/30/84	DISTRICT CASE WORKER	3,260.83
PALMER, LAURA E.	06/16/84-06/30/84	PRESS SECRETARY	1,277.78
PETERSON, PEGGY ANN	04/01/84-06/30/84	PART-TIME EMPLOYEE	1,817.29
TRINGALI, BRIAN C.	04/01/84-06/30/84	DISTRICT CASEWORKER	3,010.00
TULLIO, PATRICIA DECARA	04/01/84-06/30/84		



UNANGST, LOIS JEAN	04/01/84-06/30/84	DISTRICT OFFICE MANAGER	6,490.31
WEBER, CAROL M	04/01/84-06/30/84	DISTRICT CASEWORKER	3,402.79
<b>EXPENSES</b>			
4090210018	ALLTEL PENNSYLVANIA, INC.	AT&T ITEMISED CALLS	100.06
04-04	Do	ALLTEL ITEMISED CALLS	26.38
04-04	04/02/10017	MONTHLY TELEPHONE SERVICE FOR MEADVILLE, PA DIST OFFICE	77.98
04-04	04/02/10016	HOLIDAY INN-SHARON	42.37
04-09	04/04/10024	HOTEL ACCOMMODATIONS FOR ADMIN ASST, MARK HOLMAN, WHILE IN 21ST DIST ON OFFICIAL BUSINESS	42.51
04-11	04/06/10012	BELL OF PENNSYLVANIA	90.69
04-11	4100610011	Do	1,060.00
04-11	4100610013	LORCO BUSINESS SYSTEMS, INC	2.00
04-11	4100610014	PATRICIA DECARA TULLIO	268.00
04-23	4108540047	HOUSE RECORDING STUDIO	42.00
04-25	4111720023	BENCHMARK SYSTEMS	28.76
04-25	4111720021	GENERAL TELEPHONE CO. OF PENNSYLVANIA	49.00
04-25	4111720022	MICHAEL S. RODGERS	250.00
04-27	4116890501	ROBERT J. RALSTON	550.00
04-27	4116890500	THOMAS P. AND KAREN S. THORNTON	165.49
04-27	4116840019	CHESAPEAKE & POTOMAC TELEPHONE CO	188.97
04-27	4116460029	(EQUIPMENT ALLOWANCE CHARGED)	2,621.99
04-30	4121900037	(STATIONERY ALLOWANCE CHARGED)	733.85
05-04	4123340028	AMN T DITULLIO	104.94
05-04	4123340026	GENERAL MARKETING SYSTEMS	2.97
05-04	4123340018	GENERAL TELEPHONE CO OF PENNSYLVANIA	1,741.00
05-04	4123340021	Do	1.08
05-04	4123340022	Do	139.54
05-04	4123340019	SHARON WINDOW CLEANING CO.	18.00
05-04	4123340020	SOUTHWEST DISTRIBUTION SERVICE	24.56
05-04	4123340017	STANDARD COFFEE SERVICE CO	57.39
05-04	4123340030	THE TITUSVILLE HERALD	32.00
05-04	4123340023	LOIS UNANGST	7.68
05-04	4123340024	Do	5.00
05-04	4123340025	Do	27.36
05-04	4123340027	Do	7.42
05-04	4123340029	Do	5.42
05-04	4123780008	THOMAS J LANKFORD	100.00
05-04	4124430020	GARY WALTER GRIFFITH	47.70
05-08	4124430018	Do	18.40
05-08	4124430018	HOLIDAY INN OF ERIC, PA	117.03
05-08	4124430017	MARK A HOLMAN	94.45
05-08	4124430016	TOM RIDGE	45.90
05-08	4124430005	Do	92.64
05-08	4124430003	Do	40.80
05-08	4124430004	Do	50.64
05-08	4124430008	Do	54.24
05-08	4124430007	Do	9.60
05-08	4124430010	Do	255.00
05-08	4124430009	Do	41.04
05-08	4124430009	Do	248.00
05-08	4124430013	Do	30.24
05-08	4124430011	Do	191.78
05-08	4124430012	Do	37.10
05-08	4124430014	Do	104.00
04/01/84-06/30/84	DISTRICT OFFICE MANAGER		
04/01/84-06/30/84	DISTRICT CASEWORKER		
03/16/84-04/15/84	AT&T ITEMISED CALLS		
03/16/84-04/15/84	ALLTEL TELEPHONE SERVICE FOR MEADVILLE, PA DIST OFFICE		
03/16/84-04/15/84	HOTEL ACCOMMODATIONS FOR ADMIN ASST, MARK HOLMAN, WHILE IN 21ST DIST ON OFFICIAL BUSINESS		
02/29/84	AT&T INFORMATION SYSTEMS		
03/19/84-04/18/84	MONTHLY TELEPHONE CHARGES FOR SHARON, PA DISTRICT OFFICE		
03/19/84-04/18/84	COPY MACHINE PAPER FOR DISTRICT OFFICES		
03/23/84	REIMBURSEMENT FOR REGISTRATION FEE FOR SEMINAR ON FOOD PANTRIES		
03/23/84	OFFICIAL RECORDING SERVICES		
03/01/84-03/31/84	COMPUTER SUPPLIES FOR WASHINGTON OFFICE		
03/01/84-03/31/84	MONTHLY TELEPHONE SERVICE FOR NEW WILMINGTON, PA DISTRICT OFFICE		
04/01/84-05/01/84	SNOW REMOVAL CHARGES FOR SHARON, PA DISTRICT OFFICE		
02/01/84-03/31/84	RENT 305 CHESTNUT STREET MEADVILLE, PA.		
04/01/84-04/30/84	RENT 91 EAST STATE STREET SHARON, PA.		
04/01/84-04/30/84	LOCAL TELEPHONE SERVICE		
02/01/84-02/29/84	LOCAL TELEPHONE CHARGE		
02/01/84-02/29/84	Do		
04/01/84-04/30/84	Do		
04/01/84-04/30/84	Do		
03/01/84-03/31/84	Do		
04/06/84	Do		
04/16/84	Do		
04/13/84-05/13/84	Do		
04/13/84-05/13/84	Do		
04/01/84	Do		
04/10/84	Do		
03/20/84-04/17/84	Do		
05/01/84-10/01/84	Do		
03/20/84	Do		
03/21/84	Do		
03/26/84	Do		
04/12/84	Do		
04/18/84	Do		
03/20/84	Do		
04/19/84	Do		
04/20/84	Do		
04/08/84-04/10/84	Do		
03/11/84	Do		
03/02/84	Do		
03/02/84	Do		
03/02/84-03/05/84	Do		
03/04/84	Do		
03/05/84	Do		
03/09/84-03/11/84	Do		
03/09/84-03/11/84	Do		
03/15/84-03/19/84	Do		
03/15/84-03/19/84	Do		
03/23/84-03/25/84	Do		
03/23/84-03/25/84	Do		
03/24/84	Do		
03/29/84	Do		

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. THOMAS J RIDGE—Con.</b>						
05-08	4124430015	Do	03/30/84	ONE WAY AIRFARE FROM ERIC, PA TO WASHINGTON, DC - USAIR	124.00	
05-08	4124430016	Do	04/08/84	REIMB FOR AIRFARE FROM WASHINGTON, DC TO ERIC, PA FOR ADMIN. ASS T MARK HOLMAN (USAIR)	124.00	
05-09	4125200011	ALLTEL PENNSYLVANIA, INC	04/16/84-05/15/84	AT&T COMM LONG DIST- MEADVILLE, PA DISTRICT OFFICE	102.80	
05-09	4125200010	Do	04/16/84-05/15/84	MONTHLY TELEPHONE CHG. FOR LOCAL SERVICE ALTEL LONG DIST	103.10	
05-09	4125200013	ANN T DITULLIO	04/06/84	FOR MI INCURRED WHILE TRANS ADMIN ASST M. HOLMAN & OTHER OFCL TO GEN ELECTRIC CO IN ERIE, PA 46 MI / 24	11.04	
05-09	4125200012	Do	04/09/84-04/09/84	REIMB FOR MILEAGE TO & FM ERIE, PA TO MEADVILLE, PA TO TRANS CONG-IN-DIST APPOINTMENTS 82 MI @ 24/MI	19.68	
05-09	4125200009	HAAS AND ORR	04/13/84-10/13/84	SIX MONTH SUBSCRIPTION OF CONNEAUTVILLE COURIER FOR MEADVILLE, PA DISTRICT OFFICE	6.00	
05-09	4125200007	TOM RIDGE	03/05/84-03/09/84	REIMB FOR R/T AIR FARE FM ERIE, PA-WASH, DC FOR DIST OFC MGR ANN DITULLIO, WHILE IN WASH F/ CASEWORK	248.00	
05-09	4125200008	Do	04/19/84-04/20/84	REIMB FOR R/T AIRFARE TO & FM WASH, DC TO ERIE, PA FOR LEG DIRECTOR, GARY GRIFFITH (US AIR)	248.00	
05-15	4130300024	THOMAS J LANKFORD	04/09/84-04/12/84	PRINT QUEST RESULTS, PRINT PG 2 OF LETTER-2/C	149.40	
05-16	4135210025	BELL OF PENNSYLVANIA	04/19/84-05/18/84	AT&T COMM CURRENT CHGS	99	
05-16	4135210024	Do	04/19/84-05/18/84	AT&T INFO SYSTEMS CURRENT CHGS	46.41	
05-16	4135210023	Do	04/19/84-05/18/84	BELL OF PA CURRENT CHGS	94.17	
05-16	4135210030	GENERAL TELEPHONE CO. OF PENNSYLVANIA	05/01/84-06/01/84	MONTHLY TELEPHONE CHARGES FOR NEW WILMINGTON, PA DISTRICT OFFICE	31.52	
05-16	4135210029	GSA, OAD, FINANCE DIVISION	04/22/84	MONTHLY CHARGES - TIAS	24.53	
05-16	4135210028	Do	04/22/84	MONTHLY CHARGES - TIAS	24.53	
05-16	4135210027	Do	04/22/84	MONTHLY CHARGES - TIAS	24.53	
05-17	4130520008	MARK R CAMPBELL	04/27/84-04/29/84	REIMB FOR MILEAGE TO/FM WASH, DC TO ERIE, PA IN-DIST MILEAGE & TOLLS ON PA TURNPIKE - 895 MILES @ 24	221.54	
05-17	4130520011	ANN T DITULLIO	04/19/84	MILEAGE WHILE PROVIDING TRANSP FOR LEG DIR, G GRIFFITH, TO/FM MTG W/ERIE UNEMPLOYMENT CNCL, 26 MI @ 24	6.24	
05-17	4130520009	GENERAL MARKETING SYSTEMS	04/23/84	PRINTING CHARGES INCLUDING LABELS, CONVERSION AND SHIPPING	549.00	
05-17	4130520010	GENERAL TELEPHONE COMPANY	04/22/84-05/22/84	TELEPHONE SERVICE FOR ERIE, PA DISTRICT OFFICE	40.73	
05-17	4136860040	HOUSE RECORDING STUDIO	04/01/84-04/30/84	OFFICIAL RECORDING SERVICES	128.00	
05-29	4147890502	ROBERT J RALSTON	05/01/84-05/30/84	RENT 305 CHESTNUT STREET MEADVILLE, PA	250.00	
05-29	4147890501	THOMAS P. AND KAREN S. THORNTON	05/01/84-05/30/84	RENT 91 EAST STATE STREET SHARON, PA	550.00	
05-30	4146410015	ED FEDDEMAN	04/29/84-04/30/84	MI TO/FM WASH/MEADVILLE, PA IN-DIST MI/TOLLS WHILE ATTENDING AGRIC FIELD HRNG 680 MI @ 24/MI.	169.70	
05-30	4146410017	FREEMAY HOTELS INC.	04/27/84-04/29/84	HOTEL ACCOMMODATIONS FOR SPEC. PROJECTS COORD., MARK CAMPBELL WHILE IN 21ST DIST ON OFC'L BUSINESS.	84.80	
05-30	4146410016	Do	04/29/84	HOTEL ACCOMMODATIONS & MEAL FOR LEGIS. ASST. EDWARD FEDDEMAN, WHILE IN 21ST DIST F/AGRIC. FIELD HRNG.	47.69	
05-30	4146410018	LIGHTNING OFFICE PRODUCTS	05/09/84	COPY MACHINE PAPER FOR MEADVILLE, PA DISTRICT OFFICE	7.80	
05-30	4146410009	TOM RIDGE	04/06/84	WASHINGTON, DC TO ERIC, PA BY PRIVATE AUTO 386 MI @ 24 TOLLS - PA TURNPIKE	95.89	
05-30	4146410010	Do	04/06/84-04/09/84	IN-DISTRICT TRAVEL 145 MI @ 24	34.80	
05-30	4146410011	Do	04/10/84	AVIS RENT-A-CAR	103.95	
05-30	4146410012	Do	04/10/84	CLEVELAND, OH TO WASHINGTON, DC - COMMERCIAL AIR - UNITED AIRLINES	115.00	
05-30	4146410013	Do	04/27/84-04/30/84	IN-DISTRICT TRAVEL 80 MI @ 24	19.20	
05-30	4146410014	Do	03/01/84-03/31/84	PITTSBURGH, PA TO WASHINGTON, DC - COMMERCIAL AIR - USAIR	104.00	
05-30	4146590030	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	196.55	
05-30	4151200030	Do	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	159.77	
05-31	4146200026	ART'S RESTAURANT	04/30/84	COFFEE SERVICE PROVIDED AT AGRICULTURAL FIELD HEARING SPONSORED BY CONG RIDGE	20.00	



05-31	4146200029	C & P TELEPHONE	04/01/84-04/30/84	AT&T COMMUNICATIONS TOLL CHARGES	66.95
05-31	4146200028	Do	04/01/84-04/30/84	C&P TOLL CHARGES	.48
05-31	4146200020	ANN T DITULLIO	04/30/84	IN DISTRICT MI RELATIVE TO AGRICULTURAL FIELD HRG 114 MI @ 24 PER MILE	27.36
05-31	4146200025	Do	04/30/84	LUNCH WITH USDA OFFICIALS	17.89
05-31	4146200021	GENERAL TELEPHONE CO OF PENNSYLVANIA	05/13/84-06/13/84	MONTHLY TELEPHONE CHARGES FOR ERIE PA DISTRICT OFFICE	139.96
05-31	4146200030	STANDARD COFFEE SERVICE CO	04/26/84-05/22/84	COFFEE SERVICE FOR WASHINGTON OFFICE	28.75
05-31	4146200022	LOIS UNANGST	04/26/84	REIMB FOR DINNER SPONSORED BY CHRISTIAN ASSOC OF SHERMANGO VALLEY ATTENDED ON BEHALF OF CONG RIDGE	6.50
05-31	4146200024	Do	04/28/84-05/11/84	REIMB FOR MI TO & VARIOUS FUNCTIONS ATTENDED AS A REP OF CONG RIDGE 140 MILES @ 24 PER MILE	33.60
05-31	4146200023	Do	04/28/84-05/11/84	REIMB FOR M&R DINNER & MERCER CITY COMMUNITY ACTION DINNER ATTENDED ON BEHALF OF CONG. RIDGE	21.50
05-31	4146200027	Do	05/10/84	REIMB FOR NAME TAG PURCHASED FOR INTERN FROM ERIE, PA DISTRICT OFFICE	7.42
05-31	4146320021	HOUSE INFORMATION SYSTEMS	04/12/84	COMPUTER USAGE & PERSONNEL SUPPORT	272.04
05-31	4152900430	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84	Do	16.90
05-31	4153420018	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/84-05/31/84	Do	507.77
05-31	4153430017	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84	Do	59.03
06-08	4152340020	ALTEL PENNSYLVANIA, INC.	05/16/84-06/15/84	TELEPHONE SERVICE FOR MEADVILLE PA SERVICE & EQUIP	76.39
06-08	4152340019	Do	05/22/84-06/22/84	TELEPHONE SERVICE FOR ERIE PA DISTRICT OFFICE	40.68
06-08	4152340021	ED FEDDEMAN	04/29/84-04/30/84	REIMB FOR TRAVEL RELATED EXPENSES WHILE TRAVELING TO DISTRICT FOR AGRICULTURAL FIELD HEARING	67.00
06-08	4157460027	FEDERAL EXPRESS CORP	04/25/84	CHARGE FOR MATERIALS SENT TO DISTRICT FOR CONSTITUENT MEETING	12.90
06-08	4157460026	GSA, OAD, FINANCE DIVISION	05/22/84	MONTHLY CHARGES - TIAS	24.53
06-08	4157460025	Do	05/22/84	MONTHLY CHARGES - TIAS	24.53
06-08	4157460024	Do	05/22/84	MONTHLY CHARGES - TIAS	112.37
06-08	4157460028	THOMAS J LANKFORD	05/02/84-05/08/84	XEROXING, PRINTING CONSTITUTIONNAIRE RESULTS & PRINTING OF 100 CONGRESSIONAL CERTIFICATE	328.90
06-08	4158530021	BELL OF PENNSYLVANIA	05/19/84-06/18/84	AT&T COMMUNICATIONS CURRENT CHARGES	5.66
06-08	4158530020	Do	05/19/84-06/18/84	INFORMATION SYSTEMS CURRENT CHARGES	44.01
06-08	4158530019	Do	05/19/84-06/18/84	BELL CURRENT CHARGES	95.09
06-14	4164700015	GENERAL TELEPHONE CO OF PENNSYLVANIA	06/01/84-07/01/84	TELEPHONE SERVICE FOR NEW WILMINGTON, PA DISTRICT OFFICE	28.65
06-18	4165710007	THOMAS J LANKFORD	04/16/84-04/19/84	XEROX QUESTIONS/2/S PRINT NEWS RELEASE PRINT CARD & ENVELOPE/7/S PRINT 3 LETTERS/2/C	640.90
06-18	4165710008	Do	04/20/84-04/25/84	LABELS ON #10 ENVELOPES-2 ORDERS XEROX LIST-2 PAGES-2/S PRINT 2 LETTERS XEROX LETTER	482.84
06-20	4167340024	Do	05/16/84-05/23/84	PRINT PROGRAM-PRINT LETTER-2/C-PRINT 2 P6 LETTERS-ORDERS-2/C PRINT LETTER	697.20
06-20	4170620012	GENERAL SERVICES ADMINISTRATION	04/01/84-06/30/84	ERIE	1,406.00
06-26	4173590033	AMERICAN EXPRESS CO	06/01/84-06/02/84	PAYMENT FOR AIRFARE FOR LUANNE CHAPMAN, LEG ASST WHILE TRAVELING TO ERIE, PA FOR EDUCATIONAL FORUM	305.00
06-26	4173590030	FEDERAL EXPRESS CORP	05/11/84	PAYMENT FOR MATERIAL SENT TO CONSTITUENTS FOR MEETING ON 5/12/84	34.00
06-26	4173590029	MARK A HOLMAN	06/07/84-06/09/84	REIMB FOR MILEAGE FM WASH, DC TO ERIE, PA IN-DIST MILEAGE & RYN TO DC TOLLS & PARKING CHGS 840 MI/24c	213.95
06-26	4173590032	LIGHTNING OFFICE PRODUCTS	06/04/84	COPY PAPER FOR MEADVILLE, PA DISTRICT OFFICE	9.80
06-26	4173590031	STANDARD COFFEE SERVICE CO	05/01/84-05/31/84	COFFEE SERVICE FOR WASHINGTON OFFICE	28.75
06-26	4177730001	TOM RIDGE	05/03/84	HOTEL ACCOMMODATIONS WHILE RETURNING TO DISTRICT	40.28
06-26	4177730003	Do	05/03/84	WASH TO ERIE PLUS TOLLS 386 MILES @ 24c/Mi	95.89
06-26	4177730002	Do	05/03/84-05/07/84	IN DISTRICT TRAVEL 90 MILES @ 24c/Mi	21.60
06-26	4177730004	Do	05/07/84	ERIE TO WASH USAIR	124.00
06-26	4177730005	Do	05/11/84	WASH TO ERIE USAIR	124.00
06-26	4177730006	Do	05/11/84-05/13/84	IN DISTRICT TRAVEL 125 MILES @ 24c/Mi	30.00
06-26	4177730007	Do	05/14/84	ERIE TO WASH PLUS TOLLS 386 MILES @ 24c/Mi	95.89
06-26	4177730008	Do	05/19/84-05/21/84	IN DISTRICT TRAVEL 282 MILES @ 24c/Mi	67.68
06-26	4177730009	Do	05/21/84	ERIE TO WASH USAIR	139.00
06-26	4177730015	Do	05/25/84	WASH TO ERIE PLUS TOLLS 386 MILES @ 24c/Mi	95.89
06-26	4177730011	Do	05/25/84-05/27/84	IN DISTRICT TRAVEL 85 MILES @ 24c/Mi	20.40
06-26	4177730012	Do	05/28/84-05/28/84	IN ROUND TRIP AIR FARE FROM ERIE TO WASH USAIR	248.00
06-26	4177730013	Do	05/29/84	IN DISTRICT TRAVEL AND RETURN MILEAGE TO WASH PLUS TOLLS 413 MILES @ 24c/Mi	102.37
06-26	4177730014	Do	05/29/84	HOTEL ACCOMMODATIONS WHILE RETURNING TO WASH	43.46
06-27	4173530007	LUANNE M CHAPMAN	06/02/84	MEAL EXPENSES	4.46
06-27	4173530006	Do	06/02/84	CAB EXPENSES INCURRED WHILE IN ERIE, PA FOR EDUCATIONAL FORUM	7.00

# STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. THOMAS J RIDGE—Con.</b>						
06-27	4173530005	HOLIDAY INN OF ERIE, PA.	05/01/84	HOTEL ACCOMMODATIONS FOR LUANNE CHAPMAN, LEGIS ASSIST, WHILE IN ERIE, PA FOR EDUCATIONAL FORUM		35.51
06-27	4175720007	GANNON UNIVERSITY/SPECIAL FUNCTIONS	06/02/84	REFRESHMENTS SERVED AT EDUCATIONAL FORUM SPONSORED BY MEMBER.		130.00
06-27	4175720008	GENERAL TELEPHONE CO. OF PENNSYLVANIA.	06/13/84-07/13/84	TELEPHONE SERVICE FOR ERIE DISTRICT OFFICE.		139.39
06-27	4179550013	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE		160.26
06-27	4179630015	Do	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE		196.93
06-28	4179890502	ROBERT J. BALSTON.	06/01/84-06/30/84	RENT 305 CHESTNUT STREET, MEADVILLE, PA.		250.00
06-28	4179890501	THOMAS P. AND KAREN S. THORNTON.	06/01/84-06/30/84	RENT 91 EAST STATE STREET SHARON, PA.		550.00
06-29	4178300018	FREEMAY MOTELS INC.	06/08/84	HOTEL ACCOMMODATIONS FOR MARK HOLMAN, ADMIN ASST WHILE TRAVELING TO THE DISTRICT ON OFCL BUSINESS.		52.22
06-29	4178300016	LOIS UNANGST	04/16/84-05/16/84	REIMB FOR TICKETS PURCHASED FOR VARIOUS FUNCTIONS WHERE MRS UNANGST SPOKE ON THE CONGRESSMAN'S BEHALF.		34.20
06-29	4178300017	Do	04/16/84-05/16/84	REIMB FOR MILEAGE INCURRED TRAVELING TO VARIOUS FUNCTIONS ON CONGRESSMAN'S BEHALF, 73 MI @ 24¢/MI.		17.52
06-30	4181900433	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84			2,621.99
06-30	4184830038	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84			427.86
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
LBJ INTERNS						930.00
MEMBERS CLERK HIRE						84,435.24
<b>EXPENSES</b>						
OFFICIAL EXPENSES OF MEMBERS.						28,763.02
<b>TOTAL</b>						<b>114,128.26</b>

## OFFICE OF THE HON. MATTHEW J RINALDO

<b>SALARIES</b>						
BLACKSHAW, ELIZABETH	04/01/84-06/30/84	APPT SECRETARY/OFFICE MANAGER				6,897.93
BOOB, VERONICA H	04/01/84-05/31/84	DISTRICT OFFICE SECRETARY				1,666.66
DELAZARO, ROBERT D	04/01/84-06/30/84	SPECIAL ASSISTANT				9,970.62
FLOYD, LILLIAN C	04/01/84-06/30/84	DISTRICT OFFICE MANAGER				1,811.25
GAY, BARBARA L	04/01/84-06/30/84	LEGISLATIVE DIRECTOR				6,647.09
HEHL, BERNARD WARREN	04/01/84-06/30/84	PART-TIME EMPLOYEE				450.00
HILBERT, ROSEMARY	04/01/84-06/30/84	CASEWORK SECRETARY				1,518.00
HINDE, RONALD E	04/01/84-06/30/84	RESEARCH ASSISTANT				4,941.43
KROLOFF, SARAH E	06/01/84-06/30/84	LBI CONGRESSIONAL INTERN				930.00
LEFKIN, PETER A	04/01/84-06/30/84	LEGISLATIVE COUNSEL				7,023.33
MAUS, LOUISE	04/01/84-06/30/84	CASEWORKER				2,916.66
MODI, SOPHIA W	06/25/84-06/30/84	RESEARCH ASSISTANT				250.00
MUEHLIC, RALPH J	05/29/84-06/30/84	TEMPORARY EMPLOYEE				992.00





## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-15	4130400019	GSA, OAD, FINANCE DIVISION	03/30/84	PRINTING	190.00	
05-15	4130400018	NEW JERSEY CLIPPING SERVICE	03/31/84	CLIPPING SERVICE	155.80	
05-15	4130400012	THE WESTFIELD LEADER	03/01/84-03/01/85	SUBSCRIPTION	10.00	
05-15	4130400013	THOMAS J LANKFORD	03/29/84-03/30/84	PRINTING	66.00	
05-15	4130400016	Do	04/17/84	PRINTING	9,300.55	
05-17	4130520012	VISA, FIRST VIRGINIA BANK	03/09/84	TRAVEL VIA NY AIR FM WASHINGTON, DC TO NEWARK, NJ FOR MEMBER	70.00	
05-17	4130520013	Do	03/12/84	TRAVEL VIA NY AIR FROM NEWARK, NJ TO WASH. DC FOR MEMBER	70.00	
05-17	4130520014	Do	03/23/84	TRAVEL VIA NY AIR FROM WASHINGTON, DC TO NEWARK, NJ FOR MEMBER	70.00	
05-17	4130520015	Do	03/26/84	TRAVEL VIA NY AIR FROM NEWARK, NJ TO WASH. DC FOR MEMBER	70.00	
05-17	4130520016	Do	03/29/84	TRAVEL VIA NY AIR FROM WASHINGTON, DC TO NEWARK, NJ FOR MEMBER	70.00	
05-17	4130520017	Do	04/06/84	TRAVEL VIA NY AIR FROM WASHINGTON, DC TO NEWARK, NJ FOR MEMBER	70.00	
05-17	4130520018	Do	04/09/84	TRAVEL VIA NY AIR FROM NEWARK, NJ TO WASHINGTON, DC FOR MEMBER	70.00	
05-17	4136560041	HOUSE RECORDING STUDIO	04/01/84-04/30/84	OFFICIAL RECORDING SERVICES	64.00	
05-29	4147890504	COUNTY OF MONMOUTH	05/01/84-05/30/84	RENT 25 EAST MAIN FREEHOLD NJ 07728	400.00	
05-29	4147890505	DONALD C CHASE	05/01/84-05/30/84	RENT 220 SOUTH MAIN ST MANVILLE NJ 08835	25.00	
05-29	4147890505	J&P CONSTRUCTION CO	05/01/84-05/30/84	RENT 1961 MORRIS AVE UNION NJ 08000	1,560.00	
05-30	4146640015	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	136.30	
05-30	4151830014	Do	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	125.33	
05-30	4151920020	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84		979.11	
05-31	4153420019	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/84-05/31/84		20.15	
05-31	4153450038	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84		308.38	
06-08	4157500021	FIRST VIRGINIA BANK	03/01/84-05/31/84	TRAVEL VIA NEW YORK AIR FROM WASHINGTON, DC TO NEWARK, NJ FOR MEMBER	70.00	
06-08	4157500022	Do	04/13/84	TRAVEL VIA PEOPLE EXPRESS FROM WASHINGTON, DC TO NEWARK, NJ FOR MEMBER	23.00	
06-08	4157610030	NEW JERSEY BELL	05/04/84	TRAVEL VIA NEW YORK AIR FROM WASHINGTON, DC TO NEWARK, NJ FOR MEMBER	70.00	
06-08	4157610029	Do	04/20/84	AT&T COMMUNICATIONS CHARGES	81.88	
06-08	4157610027	Do	04/20/84	AT&T INFORMATION SYSTEMS CHARGES	22.12	
06-08	4157610028	Do	04/20/84	AT&T INFORMATION SYSTEMS CHARGES	15.50	
06-08	4157610028	Do	04/20/84	MONTHLY SERVICE AND OTHER NJ BELL CHARGES	142.05	
06-08	4157610025	Do	04/20/84	MONTHLY SERVICE AND OTHER NEW JERSEY BELL CHARGES	78.94	
06-08	4157610026	Do	05/10/84	AT&T COMMUNICATIONS CHARGES	27.95	
06-08	4157610024	Do	05/10/84	AT&T INFORMATION SYSTEMS	96.04	
06-08	4157610023	Do	05/10/84	MONTHLY SERVICE AND OTHER N.J. BELL CHARGES	182.63	
06-08	4157610022	THE COURIER NEWS	05/21/84-06/21/84	SUBSCRIPTION RENEWAL	89.00	
06-08	4158400028	ANDERSON JACOBSON, INC.	04/01/84	1 MONTH RENTAL BAUD COUPLER	17.00	
06-08	4158400003	C & P TELEPHONE	04/01/84-04/30/84	AT&T COMMUNICATIONS CHARGES	134.66	
06-08	4158400004	Do	04/30/84	C&P TOLL CHARGES	8.82	
06-08	4158400005	GRACE LANE BUSINESS SERVICE	04/17/84-04/26/84	PRINTING	90.00	
06-08	4158400007	GSA, OAD, FINANCE DIVISION	04/22/84	DISTRICT OFFICE FTS SERVICE	36.53	
06-08	4158400010	INSLAW, INC	04/26/84	DATA PROCESSING SERVICES	880.00	
06-08	4158400006	NEW JERSEY CLIPPING SERVICE	04/30/84	CLIPPING SERVICE	94.60	
06-08	4158400011	THE STAR LEDGER	05/08/84	CLASSIFIED AD	318.87	
06-08	4158400009	THOMAS J LANKFORD	04/01/84	PRINTING	47.50	
06-08	4158400002	Do	05/04/84-05/08/84	PRINTING	148.00	
06-08	4158800020	ELIZABETH BLACKSHAW	05/21/84	TRAVEL VIA NEW YORK AIR FROM WASHINGTON, DC TO NEWARK, NJ AND RETURN	140.00	

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MATTHEW J RINALDO—Con.



06-08	4158800016	BARBARA GAY.....	05/12/84-05/12/84	OFFICIAL STAFF JOURNAL BY PRIVATE AUTO FROM WASHINGTON DC TO UNION, NJ 450 MILES AT 24¢, TOLLS, R/T	114.30
06-08	4158800019	LOUISE MAUS.....	03/07/84	EXPRESS MAIL	9.35
06-08	4158800018	Do.....	05/07/84	EXPRESS MAIL	9.35
06-08	4158800022	Do.....	05/19/84-05/19/84	OFFICIAL STAFF TRAVEL BY PRIVATE AUTO FROM WASHINGTON, DC TO UNION, NJ AND RETURN 468 MI AT 24¢, TOLLS	121.62
06-27	4179310006	CHESAPEAKE & POTOMAC TELEPHONE CO. Do	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGES	136.61
06-28	4179560002	COUNTY OF MONMOUTH	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	125.73
06-28	4179890504	DONALD C.CHASE	06/01/84-06/30/84	RENT 25 EAST MAIN FREEHOLD NJ 07728	400.00
06-28	4179890505	J&P CONSTRUCTION CO.	06/01/84-06/30/84	RENT 220 SOUTH MAIN ST MANVILLE NJ 08835	25.00
06-28	4179890503	EQUIPMENT ALLOWANCE CHARGED	06/01/84-06/30/84	RENT 1961 MORRIS AVE UNION NJ 08000	1,560.00
06-30	4181900279	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/84-06/30/84		579.11
06-30	4184300007	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84		795.63
06-30	4184830017				
EXPENDITURES FOR 2ND QUARTER					
SALARIES					
		LBJ INTERNS.....			930.00
		MEMBERS CLERK HIRE.....			75,127.08
EXPENSES					
		OFFICIAL EXPENSES OF MEMBERS.....			30,070.77
TOTAL					106,127.85

OFFICE OF THE HON. DON RITTER

SALARIES					
04-01	4090640014	POSTMASTER.....	02/27/84	1 ROLL OF STAMPS FOR WASH OFFICE	20.00
04-10	4097430015	JOHN J KACHMAR.....	02/28/84	REIMB FOR TRAVEL TO DISTRICT FOR OFFICIAL BUSINESS - ALLENTOWN-DC (AIRFARE, TAXI)	97.00
04-10	4097430014	Do.....	03/07/84	REIMB FOR TRAVEL TO DISTRICT FOR OFFICIAL BUSINESS - DC-ALLENTOWN (AIRFARE, TAXI)	102.00
EXPENSES					
04-01	4158800016	BARBARA GAY.....	05/12/84-05/12/84	OFFICIAL STAFF JOURNAL BY PRIVATE AUTO FROM WASHINGTON DC TO UNION, NJ 450 MILES AT 24¢, TOLLS, R/T	114.30
06-08	4158800019	LOUISE MAUS.....	03/07/84	EXPRESS MAIL	9.35
06-08	4158800018	Do.....	05/07/84	EXPRESS MAIL	9.35
06-08	4158800022	Do.....	05/19/84-05/19/84	OFFICIAL STAFF TRAVEL BY PRIVATE AUTO FROM WASHINGTON, DC TO UNION, NJ AND RETURN 468 MI AT 24¢, TOLLS	121.62
06-27	4179310006	CHESAPEAKE & POTOMAC TELEPHONE CO. Do	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGES	136.61
06-28	4179560002	COUNTY OF MONMOUTH	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	125.73
06-28	4179890504	DONALD C.CHASE	06/01/84-06/30/84	RENT 25 EAST MAIN FREEHOLD NJ 07728	400.00
06-28	4179890505	J&P CONSTRUCTION CO.	06/01/84-06/30/84	RENT 220 SOUTH MAIN ST MANVILLE NJ 08835	25.00
06-28	4179890503	EQUIPMENT ALLOWANCE CHARGED	06/01/84-06/30/84	RENT 1961 MORRIS AVE UNION NJ 08000	1,560.00
06-30	4181900279	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/84-06/30/84		579.11
06-30	4184300007	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84		795.63
06-30	4184830017				
EXPENDITURES FOR 2ND QUARTER					
SALARIES					
		LBJ INTERNS.....			930.00
		MEMBERS CLERK HIRE.....			75,127.08
EXPENSES					
		OFFICIAL EXPENSES OF MEMBERS.....			30,070.77
TOTAL					106,127.85

LEGISLATIVE ASSISTANT	7,412.71	
LEGISLATIVE ASSISTANT	5,743.33	
SENIOR STAFF ASSISTANT	4,191.26	
TEMPORARY EMPLOYEE	1,200.00	
STAFF ASSISTANT	3,891.78	
PART-TIME EMPLOYEE	628.33	
STAFF ASSISTANT	4,016.56	
PRESS SECRETARY	5,868.76	
PART-TIME EMPLOYEE	1,000.00	
PERSONAL SECRETARY/APPOINTMENTS	5,027.83	
STAFF ASST/CASEWORKER IN DISTRICT	3,997.53	
COMPUTER OPERATOR	4,039.78	
PART-TIME EMPLOYEE	3,337.50	
LBI CONGRESSIONAL INTERN	899.00	
ADMINISTRATIVE ASSISTANT	14,062.71	
COMPUTER OPERATOR	5,157.63	
LEGISLATIVE ASSISTANT	4,797.22	
CASEWORKER	4,768.28	
STAFF ASSISTANT	4,437.50	
SHARED EMPLOYEE	516.03	
DISTRICT ADMINISTRATOR	8,321.98	
STAFF ASSISTANT	3,538.07	
RECEPTIONIST/SECRETARY	4,220.36	
1 ROLL OF STAMPS FOR WASH OFFICE.....		20.00
REIMB FOR TRAVEL TO DISTRICT FOR OFFICIAL BUSINESS - ALLENTOWN-DC (AIRFARE, TAXI).....		97.00
REIMB FOR TRAVEL TO DISTRICT FOR OFFICIAL BUSINESS - DC-ALLENTOWN (AIRFARE, TAXI).....		102.00

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. DON RITTER—Con.</b>						
04-10	4097430016	Do	03/08/84-03/10/84	REIMB FOR TRAVEL TO/FROM DISTRICT (BETHLEHEM) FOR OFFICIAL BUSINESS 376 MILES @ 20/MILE	75.20	
04-10	4097430017	Do	03/13/84	REIMB FOR TRAVEL TO DISTRICT FOR OFFICIAL BUSINESS - ALLENTOWN-DC (AIRFARE, TAXI)	97.00	
04-10	4097430018	Do	03/19/84-03/21/84	REIMB FOR TRAVEL WITHIN THE DISTRICT (BETHLEHEM) FOR OFFICIAL BUSINESS 250 MILES @ 20	50.00	
04-10	4097430017	Do	03/19/84-03/21/84	REIMB FOR TRAVEL TO/FROM DISTRICT (BETHLEHEM) FOR OFFICIAL BUSINESS 376 MILES @ 20/MILE	75.20	
04-10	4097430019	MARY CATHERINE WILSON	01/26/84-02/24/84	REIMB OF TRAVEL EXPENSES IN THE WASHINGTON OFFICE FOR OFFICIAL BUSINESS 53 MILES @ 20/MILE	10.60	
04-13	4103620028	DAVID BROOMELL HUMPHON	03/23/84-03/27/84	REIMB OF TRAVEL EXPENSES TO/FROM THE DISTRICT (BETHLEHEM) FOR OFFICIAL BUSINESS 400 MI AT 20/MI	80.00	
04-13	4103620029	Do	03/30/84	REIMB OF TRAVEL EXPENSES TO THE DISTRICT (BETHLEHEM) FOR OFFICIAL BUSINESS 200 MI AT 20/MI	40.00	
04-13	4103620026	JOSEPH H MCHUGH	03/16/84-03/18/84	REIMB FOR TRAVEL EXPENSES TO/FROM THE DISTRICT (BETHLEHEM) FOR OFFICIAL BUSINESS 440 MI AT 20/MI	88.00	
04-13	4103620030	Do	03/23/84-03/25/84	REIMB FOR TRAVEL EXPENSES TO/FROM THE DISTRICT (BETHLEHEM) FOR OFFICIAL BUSINESS 400 MI AT 20/MI	80.00	
04-13	4103620027	Do	03/25/84	REIMB FOR TRAVEL EXPENSES TO PHILADELPHIA FOR OFFICIAL BUSINESS AND THEN ON TO OFCL EVENT 150 MI @ 20	30.00	
04-19	4104200025	ROBIN CRAWFORD	02/05/84-03/31/84	REIMB FOR TRAVEL WITHIN THE DISTRICT BETHLEHEM FOR OFFICIAL BUSINESS 1140 MILES @ 20/MILE	228.00	
04-19	4104200023	DAVID BROOMELL HUMPHON	03/31/84	REIMB FOR TRAVEL WITHIN THE DISTRICT BETHLEHEM FOR OFFICIAL BUSINESS 55 MILES @ 20/MILE	11.00	
04-19	4104200024	GEORGE L SACARAMIS	03/01/84-03/31/84	REIMB FOR TRAVEL WITHIN THE DISTRICT BETHLEHEM FOR OFFICIAL BUSINESS 1,106 MILES @ 20/MILE	221.20	
04-23	4108540049	HOUSE RECORDING STUDIO	03/01/84-03/31/84	OFFICIAL RECORDING SERVICES	195.00	
04-25	4111720028	DON RITTER	03/15/84-03/20/84	REIMB FOR AIRFARE & TAXI CAB TO/FROM DISTRICT BETHLEHEM FOR OFFICIAL BUSINESS	147.50	
04-25	4111720024	Do	03/19/84	REIMB FOR TVL EXPENSES IN DISTRICT (BETHLEHEM) FOR OFFICIAL BUSINESS 35 MILES AT 20c/MILE	7.00	
04-25	4111720027	Do	03/22/84-03/27/84	REIMB FOR AIRFARE & TAXI CAB TO/FROM DISTRICT (BETHLEHEM) FOR OFFICIAL BUSINESS	155.00	
04-25	4111720025	Do	03/23/84-03/25/84	REIMB FOR TVL EXPENSES IN DISTRICT (BETHLEHEM) FOR OFFICIAL BUSINESS	14.00	
04-25	4111720026	Do	03/31/84-04/02/84	REIMB FOR TVL EXPENSES IN DISTRICT (BETHLEHEM) FOR OFFICIAL BUSINESS 68 MILES AT 20c/MILE	13.60	
04-26	4117200026	POSTMASTER	03/20/84	1 ROLL OF STAMPS FOR DC OFFICE	20.00	
04-27	4114610018	DON RITTER	03/29/84-04/03/84	REIMB FOR TRAVEL AIRFARE AND TAXI CAB EXPS TO/FW DISTRICT (BETHLEHEM) FOR OFFICIAL BUSINESS	150.50	
04-27	4114610021	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/13/84-03/12/84	AT&T INFO SYSTEMS	11.25	
04-27	4114610020	Do	02/13/84-03/12/84	PAYMENT FOR MONTHLY SERVICE AND EQUIPMENT FOR EASTON OFFICE - (DISTRICT) BELL OF PA	57.76	
04-27	4114610023	Do	03/13/84-04/12/84	AT&T INFO SYSTEMS	11.25	
04-27	4114610022	Do	03/13/84-04/12/84	PAYMENT FOR MONTHLY SERVICE AND EQUIPMENT FOR EASTON OFFICE (DISTRICT) BELL OF PA	40.90	
04-27	4114610019	THOMAS J LANKFORD	03/07/84-03/08/84	PAYMENT FOR PRINTING OF DEAR COLLEAGUE LETTERS	22.45	
04-27	4114610019	LARA BUCK	02/14/84	REIMBURSEMENT FOR TELEPHONE CALLS FOR OFFICIAL BUSINESS	12.00	
04-27	4115660028	ITT DIALCOM, INC.	03/01/84	REIMBURSEMENT FOR COMPUTER TIMESHARING SYSTEM PLAN 1 UNLIMITED (SERVICES) FOR WASHINGTON OFFICE	1,046.82	
04-27	4115660029	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/07/84	AT&T COMMUNICATIONS	68.44	
04-27	4115660027	Do	03/07/84-04/06/84	AT&T INFO SYSTEMS	134.31	
04-27	4115660025	Do	03/07/84-04/06/84	PAYMENT FOR MONTHLY SERVICES AND EQUIPMENT FOR BETHLEHEM (DISTRICT) OFFICE BELL OF PA	322.04	
04-27	4116890506	BEALER-JACOWITZ, INC REALTORS	04/01/84-04/30/84	RENT ROOMS 705 & 706 THE ALPHA BLDG EASTON PA 18042	195.00	
04-27	4116890505	KARCH REALITY COMPANY	04/01/84-04/30/84	RENT	450.00	
04-27	4118220019	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	228.93	
04-27	4118600023	Do	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	204.37	
04-30	4121900393	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84		1,642.94	
04-30	4122680031	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/84-04/30/84		26.00	
04-30	4122710018	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84		734.61	
05-03	4116630020	AT&T INFORMATION SYSTEMS	02/03/84-04/13/84	PAYMENT FOR COMPUTER SERVICES IN DISTRICT (BETHLEHEM)	86.27	
05-03	4116630021	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/16/84-03/15/84	AT&T INFO SYSTEMS	(6.96)	
05-03	4116630022	Do	02/16/84-03/15/84	PAYMENT FOR SERVICE AND EQUIPMENT FOR ALLENTOWN DISTRICT OFFICE BELL OF PA	145.08	



05-03	4116630024	Do	03/16/84-04/15/84	PAYMENT FOR SERVICES AND EQUIPMENT FOR ALLENTOWN DISTRICT OFFICE	39.87
05-03	4116630021	THOMAS J LANKFORD	03/20/84	PAYMENT FOR DEAR COLLEAGUE LETTERS	10.10
05-04	4116430023	FEDERAL EXPRESS CORP	03/22/84	MONTHLY CHARGES - TIAS FOR EASTON DISTRICT OFFICE 327038	12.50
05-04	4116430025	GSA, OAD, FINANCE DIVISION	03/22/84	MONTHLY CHARGES - TIAS FOR ALLENTOWN DISTRICT OFFICE 327016	41.71
05-04	4116430024	Do	03/22/84	MONTHLY CHARGES - TIAS FOR ALLENTOWN DISTRICT OFFICE 327039	41.71
05-04	4116430027	Do	03/22/84	TRAVEL EXPENSES TO/FROM THE BETHLEHEM DISTRICT OFFICE FOR OFFICIAL BUSINESS	147.50
05-05	4116350025	DON RITTER	04/17/84	ROLL OF STAMPS FOR WASHINGTON OFFICE FOR OFFICIAL BUSINESS	20.00
05-15	4131650024	Do	04/17/84	ROLLS OF STAMPS FOR BETHLEHEM DISTRICT OFFICE FOR OFFICIAL BUSINESS	40.00
05-16	4132230013	ITT DIALCOM, INC	04/01/84	PAYMENT FOR COMPUTER SERVICE - TIME MECHANISM SYSTEM PLAN 1 UNLIMITED FOR WASHINGTON OFFICE	1,062.36
05-16	4132230014	JOHN J KACHMAR	04/06/84	REIMB FOR TRAVEL AIR FARE TAXI FROM DISTRICT TO WASHINGTON FOR OFCL BUSS ALLENTOWN	103.00
05-16	4132230022	Do	04/10/84	REIMB FOR TRAVEL WITHIN DISTRICT ALLENTOWN EASTON FOR OFFICIAL BUSINESS 74 MI X 20/MILE	14.80
05-16	4132230007	Do	04/11/84-04/13/84	REIMB FOR TRAVEL EXPENSES TO/FROM BETHLEHEM DISTRICT OFFICE 376 MI X 20 MILE	75.20
05-16	4132230008	Do	04/15/84-04/17/84	REIMB FOR TRAVEL EXPENSES TO/FROM BETHLEHEM DISTRICT OFFICE 376 MI X 20 MI	75.20
05-16	4132230009	Do	04/20/84-04/24/84	REIMB FOR TRAVEL EXPENSES TO/FROM BETHLEHEM DISTRICT OFFICE 376 X 20/MI	75.20
05-16	4132230010	Do	04/22/84	REIMB FOR TRAVEL EXPENSES BETHLEHEM DISTRICT 50 MI X 20/MILE	8.00
05-16	4132230011	Do	04/26/84	TAXI IN DC	10.00
05-16	4132230015	THE POCONO RECORD	05/01/84-05/01/85	PAYMENT FOR SUBSCRIPTION TO DIST NEWSPAPER FOR WASH OFFICE FOR OFFICIAL BUSINESS - (PRESS SECRETARY)	127.00
05-16	4132480024	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	04/30/84-12/31/84	MEMBERSHIP DUES TO CONGRESSIONAL TRAVEL & TOURISM CAUCUS ANNUAL DUES	200.00
05-16	4132480025	FEDERAL EXPRESS CORP	04/10/84	PAYMENT FOR FEDERAL EXPRESS FOR OFFICIAL BUSINESS	12.50
05-16	4132490023	AT&T INFORMATION SYSTEMS	03/02/84-03/14/84	PAYMENT FOR COMPUTER SERVICES IN DISTRICT (BETHLEHEM)	555.00
05-16	4132490030	CALL-CHRONICLE NEWSPAPERS	05/14/84-05/14/85	PAYMENT FOR SUBSCRIPTION TO DISTRICT NEWSPAPER FOR PRESS SECRETARY - OFFICIAL BUSINESS (YEARLY SUB.)	117.00
05-16	4132490026	GSA, OAD, FINANCE DIVISION	04/22/84	MONTHLY CHARGE - TIAS - FOR EASTON OFFICE - DISTRICT OFFICE 327016	41.71
05-16	4132490025	THE BELL TELEPHONE CO OF PENNSYLVANIA	04/16/84-05/15/84	PAYMENT FOR SERVICES & EQUIPMENT FOR DISTRICT OFFICE (ALLENTOWN)	39.31
05-16	4132490019	THOMAS J LANKFORD	04/30/84	PAYMENT FOR PRINTING OF BUSINESS CARDS FOR MEMBER & STAFF MEMBER T.YOLKEN	80.00
05-16	4132850010	AT&T INFORMATION SYSTEMS	04/01/84-05/13/84	PAYMENT FOR COMPUTER SERVICES FOR WASHINGTON OFFICE	36.97
05-16	4132850011	CONGRESSIONAL TEXTILE CAUCUS	04/01/84-12/31/84	MEMBERSHIP DUES TO THE CONGRESSIONAL TEXTILE STEEL CAUCUS	100.00
05-16	4132850017	Do	04/29/84	REIMBURSEMENT FOR TRAVEL (AIRFARE TAXI) EXPENSES FROM WASHINGTON TO ALLENTOWN	95.00
05-16	4132850016	NATIONAL JOURNAL	05/02/84	REIMBURSEMENT FOR TRAVEL (AIRFARE) EXPENSES FROM ALLENTOWN TO WASHINGTON, TAXI	102.00
05-16	4132850015	Do	04/25/84	PAYMENT FOR NATIONAL JOURNAL ALMANAC FOR WASHINGTON OFFICE FOR OFFICIAL BUSINESS	63.00
05-16	4132850014	Do	04/12/84	REIMBURSEMENT FOR AIRFARE AND TAXI EXPENSES TRAVEL TO DISTRICT (BETHLEHEM) OFFICE	97.50
05-16	4132850013	Do	04/24/84	REIMBURSEMENT FOR AIRFARE TAXI TRAVEL FROM BETHLEHEM DISTRICT OFFICE TO WASH	132.40
05-16	4132850012	Do	04/07/84-05/06/84	AT&T COMMUNICATIONS	130.75
05-16	4132850011	Do	04/07/84-05/06/84	AT&T INFO SYS	146.70
05-16	4132850010	Do	04/07/84-05/06/84	PAYMENT FOR SERVICE AND EQUIPMENT FOR BETHLEHEM DISTRICT OFFICE BELL OF PA	33.80
05-16	4132850020	MARY CATHERINE WILSON	04/02/84-04/26/84	REIMBURSEMENT FOR TRAVEL EXPENSES IN WASHINGTON, DC FOR OFFICIAL BUSINESS - 139 MILES @ 20 PER MILE	68.00
05-16	4135490016	ROBERT J BISHOP	04/23/84	REIMB F/2 TKS ON TRAIN & TCK ON BUS - TRAVEL TO DISTRICT FOR OFFICIAL BUSINESS	160.00
05-16	4135490012	CHERNAY PRINTING INC	03/15/84	PAYMENT FOR PRINTING OF OFFICIAL LETTERS FOR DISTRICT (BETHLEHEM OFFICE)	150.00
05-16	4135490011	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	05/04/84-12/31/84	PAYMENT FOR RENEWAL OF MEMBERSHIP FEE & ENVIRONMENTAL ENERGY STUDY COMMITTEE	41.71
05-16	4135490018	GSA, OAD, FINANCE DIVISION	04/22/84	MONTHLY CHARGE - TIAS - FOR ALLENTOWN OFFICE 327039	41.71
05-16	4135490017	Do	04/22/84	MONTHLY CHARGE - TIAS - FOR BETHLEHEM DISTRICT OFFICE 327038	41.71
05-16	4135490006	JOSEPH H WCHUGH	04/09/84	REIMB FOR MEAL EXPENSES FOR OFFICIAL BUSINESS - 2 MEALS	13.01
05-16	4135490007	REPUBLICAN STUDY COMMITTEE	04/16/84-12/31/84	REIMB FOR 1984 REPUBLICAN STUDY COMMITTEE DUES	500.00
05-16	4135490008	Do	04/05/84-04/10/84	REIMB FOR TVL EXPS (A/F) & TAXI CAB TO/FM THE DIST (BETHLEHEM) FOR OFFICIAL BUSINESS	147.50
05-16	4135490009	SERVICEMASTER	04/13/84-05/12/84	PAYMENT FOR JANITORIAL SERVICES FOR THE MONTH OF APRIL	6.00
05-16	4135490015	Do	04/13/84-05/12/84	AT&T INFO SYSTEM	11.25
05-16	4135490014	Do	04/01/84-04/30/84	PAYMENT FOR SERVICES & EQUIPMENT FOR EASTON DISTRICT OFFICE - BELL OF PA	40.61
05-16	4135490013	Do	03/12/84-05/12/84	PAYMENT FOR WALL ST. JOURNAL SUBSCRIPTION FOR WASHINGTON OFFICE FOR OFFICIAL BUSINESS 1 YEAR	101.00
05-16	4135490012	Do	04/17/84	PAYMENT FOR PRINTING OF BUSINESS CARDS FOR OFFICIAL BUSINESS & ALSO DEAR COLLEAGUE LETTERS	70.10
05-17	4136560042	THOMAS J LANKFORD	04/01/84-04/30/84	OFFICIAL RECORDING SERVICES	136.50
05-23	4138370016	HOUSE RECORDING STUDIO	05/03/84-05/08/84	REIMB FOR TRAVEL EXPENSES AIRFARE & TAXI FROM & TO DISTRICT	147.80
05-23	4138370015	DON RITTER	05/09/84	PAYMENT FOR OFFICIAL DIPLOMATIC LIST	4.75

# STATEMENT OF DISBURSEMENTS

## LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

### OFFICE OF THE HON. DON RITTER—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-24	4139420017	DON RITTER	04/01/84-04/30/84	REIMB FOR TELEPHONE CALLS MADE FROM PHONE FOR OFFICIAL BUSINESS	20.57	
05-24	4139420018	Do	04/27/84-04/29/84	REIMB FOR TRAVEL (MILEAGE) WITHIN BETHLEHEM DISTRICT 80 MILES @ .20/MILE	16.00	
05-24	4139420018	Do	05/06/84	REIMB FOR TRAVEL (MILEAGE) WITHIN ALLENTOWN DISTRICT 25 MILES @ .20/MILE	5.00	
05-24	4139430031	ROBIN CRAWFORD	04/02/84-04/30/84	REIMB FOR TRAVEL (CAR PLANE FARE) IN DIST (BETHLEHEM) & FROM WASH/BETHLEHEM 259 MI @ .20/MI	151.80	
05-29	4147890507	GEORGE L. SICHRAKIS	05/01/84-05/30/84	REIMB FOR TRAVEL EXPENSES IN BETHLEHEM DISTRICT 926 MI @ .24/MI	185.20	
05-29	4147890507	BEALER-JACOWITZ, INC REALTORS	05/01/84-05/30/84	RENT ROOMS 705 & 706 THE ALPHA BLDG EASTON PA 18042	270.00	
05-29	4147890506	KARCH REALTY COMPANY	05/01/84-05/30/84	RENT	450.00	
05-29	4147890508	THE HOTEL TRAYLOR	02/01/84-05/30/84	RENT 1444 HAMILTON ST ALLENTOWN PA 18102	700.00	
05-30	4146640023	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	231.04	
05-30	4151830022	Do	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	150.51	
05-31	4152900386	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84		1,642.94	
05-31	4153420020	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/84-05/31/84		1.95	
05-31	4153430018	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84		1,129.29	
06-05	4152320020	C & P TELEPHONE	04/01/84-04/30/84	PAYMENT FOR TELEPHONE SERVICE IN THE WASHINGTON OFFICE. AT&T COMMUNICATIONS	51.31	
06-05	4152320024	DOUGLAS L FINCH	04/28/84	PAYMENT FOR PHOTO SERVICE IN DISTRICT FOR OFFICIAL BUSINESS	150.00	
06-05	4152320021	FEDERAL EXPRESS CORP.	04/19/84	PAYMENT FOR EXPRESS MAIL FROM WASH OFFICE TO DISTRICT FOR OFFICIAL BUSINESS	24.00	
06-05	4152320025	Do	04/26/84	PAYMENT FOR EXPRESS MAIL FROM ALLENTOWN DISTRICT OFFICE TO WASH OFFICE	30.00	
06-05	4152320019	Do	04/26/84	PAYMENT FOR EXPRESS MAIL FROM WASH OFFICE TO BETH DISTRICT OFFICE FOR OFFICIAL BUSINESS	12.50	
06-05	4152320022	ITT DIALCOM, INC	05/01/84	PAYMENT FOR TESHARING SERVICE PLAN UNLIMITED & RECORDS SERVICE	35.00	
06-05	4152320023	SERVICEMASTER	05/01/84-05/30/84	PAYMENT FOR CLEANING SERVICES FOR EASTON DISTRICT OFFICE	1,856.68	
06-05	4152320016	THE BELL TELEPHONE CO OF PENNSYLVANIA	05/07/84-06/06/84	AT&T INFO SYSTEMS	6.00	
06-05	4152320015	Do	05/07/84-06/06/84	PAYMENT FOR SERVICE EQUIPMENT FOR BETHLEHEM DISTRICT OFFICE - BELL OF PA	94.32	
06-05	4152320014	Do	05/07/84-06/06/84	PAYMENT FOR PRINTING OF BUSINESS CARDS FOR STAFF MEMBER & PRINTING OF NEWSLETTER FOR OFFICIAL BUSINESS	132.69	
06-05	4152320018	THOMAS J LANKFORD	05/01/84-05/11/84	PAYMENT FOR SERVICE EQUIPMENT FOR BETHLEHEM DISTRICT OFFICE - BELL OF PA	145.38	
06-05	4152600024	POSTMASTER	05/07/84	3 ROLLS OF STAMPS FOR BETHLEHEM DISTRICT OFFICE	3,852.00	
06-05	4153520030	A J VASQUEZ	05/15/84	PAYMENT FOR PHOTOS, PROCESSING AND DELIVERY OF PHOTO FOR OFFICIAL BUSINESS	60.00	
06-05	4153520029	AT&T INFORMATION SYSTEMS	05/14/84-06/13/84	PAYMENT FOR SERVICE & EQUIPMENT FOR ALLENTOWN OFFICE	22.00	
06-05	4153520031	THE GLOBE TIMES	05/24/84	PAYMENT FOR DISTRICT NEWSPAPER, SUNDAY EDITION	36.97	
06-05	4153520032	JANICE M TOMASIC	05/14/84	REIMB FOR TRAVEL EXPENSES IN THE BETHLEHEM DISTRICT OFFICE	39.75	
06-14	4163350023	GSA, OAD, FINANCE DIVISION	05/22/84	MONTHLY CHARGES - TIAS - FOR BETHLEHEM DISTRICT OFFICE - 80 MILES @ .20 PER MILE	16.00	
06-14	4163350022	Do	05/22/84	PAYMENT FOR MONTHLY CHARGES - TIAS - FOR EASTON DISTRICT OFFICE	41.71	
06-14	4163350020	HUMAN EVENTS	05/19/84-05/19/85	PAYMENT FOR 1 YEAR SUBSCRIPTION TO HUMAN EVENTS MAGAZINE FOR OFCL BUSS - 52 WEEKS	25.00	
06-14	4163350021	THE BELL TELEPHONE CO OF PENNSYLVANIA	05/16/84-06/15/84	PAYMENT FOR SERVICE & EQUIPMENT FOR ALLENTOWN DISTRICT OFFICE	41.41	
06-14	4163350024	JANICE M TOMASIC	05/25/84	REIMB FOR TRAVEL (MILEAGE) EXPENSES WITHIN BETHLEHEM DISTRICT FOR OFFICIAL BUSINESS - 40 MILES @ .20	8.00	
06-18	4165450027	CALL-CHRONICLE NEWSPAPERS	05/14/84-05/14/85	PAYMENT FOR (1 YR SUB) TO DISTRICT NEWSPAPERS FOR OFFICIAL BUSINESS FOR ALLENTOWN DISTRICT OFFICE	117.00	
06-18	4165450026	FEDERAL EXPRESS CORP.	05/10/84	PAYMENT FOR EXPRESS MAIL OF 3 PACKAGES FOR OFFICIAL BUSINESS FROM DISTRICT OFFICE TO WASH OFFICE	160.00	
06-18	4165450025	Do	05/13/84-06/12/84	AT&T INFO SYSTEMS	11.25	
06-18	4165450024	THE BELL TELEPHONE CO OF PENNSYLVANIA	05/13/84-06/12/84	PAYMENT FOR SERVICES & EQUIPMENT FOR EASTON DISTRICT OFFICE BELL OF PA	41.93	
06-18	4165450028	THE EXPRESS	05/09/84-05/09/85	PAYMENT FOR SUBSCRIPTION TO EASTON DISTRICT NEWSPAPER FOR OFFICIAL BUSINESS	163.00	
06-18	4165530010	JOHN J KACHMAR	05/15/84-05/17/84	REIMB FOR TRAVEL (MILEAGE) TO/FROM DISTRICT (BETHLEHEM) - 376 MILES @ .20 PER MILE	75.20	



06-18	4165530008	Do	05/21/84	REIMB FOR AIR FARE & TAX EXPENSES FROM BETHLEHEM DISTRICT OFFICE TO WASH ON OFCL BUSS - 65 MILES @ 20	103.00
06-18	4165530011	Do	05/25/84	REIMB FOR TRAVEL (MILEAGE) IN DISTRICT - 260 MILES @ 20 PER MILE	52.00
06-18	4165530012	Do	05/30/84	REIMB FOR TRAVEL IN DISTRICT (BETHLEHEM) FOR OFFICIAL BUSINESS 130 MILES @ 20 PER MILE	26.00
06-18	4165530009	THOMAS J LANKFORD	05/31/84	PAYMENT FOR PRINTING MEETING CARDS, BUSINESS CARDS, DEAR COLLEAGUES & LABELS	1,305.18
06-18	4165710012	ROBERT J BISHOP	05/15/84	REIMBURSEMENT FOR TRAVEL EXPENSES (MILEAGE) WITHIN WASHINGTON FOR OFFICIAL BUSINESS 50 MI X 20¢/MI	10.00
06-18	4165710016	ROBERT CARL ENGLE	05/29/84	REIMBURSEMENT FOR MEAL IN DISTRICT (ALLENTOWN) OFFICIAL BUSINESS	3.40
06-18	4165710015	Do	05/29/84	REIMBURSEMENT FOR HOTEL LODGING IN DISTRICT (ALLENTOWN)	76.32
06-18	4165710030	Do	05/29/84	REIMBURSEMENT FOR AIRFARE TO DISTRICT (ALLENTOWN)	35.00
06-18	4165710017	Do	05/30/84	REIMBURSEMENT FOR MEAL IN DISTRICT (BETH) WHILE ON OFFICIAL BUSINESS	14.40
06-18	4165710014	Do	05/31/84	REIMBURSEMENT FOR TRAVEL MILEAGE WITHIN DISTRICT (EASTON) 50 MI X 20¢/MI	10.00
06-18	4165710018	Do	06/01/84	REIMBURSEMENT FOR AIRFARE FROM ALLENTOWN DISTRICT OFFICE TO WASH OFFICE FOR OFFICIAL BUSINESS	90.00
06-18	4165710022	GSA, OAD, FINANCE DIVISION	05/22/84	PAYMENT FOR MONTHLY CHARGES-TAS FOR ALLENTOWN DISTRICT OFFICE	47.18
06-18	4165710019	JOHN J KACHMAR	05/19/84	REIMBURSEMENT FOR TRAVEL AIRFARE FROM WASH TO DISTRICT (ALLENTOWN) OFFICE FOR OFFICIAL BUSINESS	99.00
06-18	4165710013	DON RITTER	02/12/84	REIMBURSEMENT FOR TRAVEL EXPENSES FROM (BETH-DC-BETH) DISTRICT OFFICE	190.00
06-18	4165710011	Do	05/10/84-05/15/84	REIMBURSEMENT FOR AIRFARE AND TAXI TRAVEL TO/FROM DISTRICT OFFICE FOR OFFICIAL BUSINESS	147.50
06-18	4165710009	Do	05/17/84-05/22/84	REIMBURSEMENT FOR AIRFARE AND TAXI EXPENSES TO DC FROM DISTRICT OFFICE	147.50
06-18	4165710010	Do	05/19/84	REIMBURSEMENT FOR TRAVEL EXPENSES (MILEAGE) IN (BETH) DISTRICT OFFICE FOR OFFICIAL EXPENSES 30 MI @ 20¢	6.00
06-18	4165710020	Do	05/24/84-05/29/84	REIMBURSEMENT FOR TRAVEL AIRFARE TO/FROM DISTRICT (BETH)	147.50
06-20	4170330035	POSTMASTER	05/21/84	2 ROLLS OF STAMPS FOR WASHINGTON OFFICE FOR OFFICIAL BUSINESS	40.00
06-20	4170330008	Do	05/21/84	3 ROLLS OF STAMPS FOR BETHLEHEM DISTRICT OFFICE FOR OFFICIAL BUSINESS	60.00
06-20	4170330007	Do	06/05/84	1 ROLL OF STAMPS FOR WASHINGTON OFFICE	20.00
06-20	4170330006	Do	06/05/84	2 ROLLS OF STAMPS FOR BETHLEHEM DISTRICT OFFICE FOR OFFICIAL BUSINESS	40.00
06-20	4170620015	GENERAL SERVICES ADMINISTRATION	04/01/84-06/30/84	ALLENTOWN PA 00000	79.00
06-20	4170620014	Do	04/01/84-06/30/84	ALLENTOWN PA 00000	928.00
06-20	4171820026	ROBIN CRAWFORD	05/03/84-05/31/84	REIMBURSEMENT FOR TRAVEL EXPENSES WITHIN BETHLEHEM AND ATTENTOWN DISTRICTS, 777 MILES @ 20¢/MILE	155.40
06-20	4171820028	JOANNE M HOCH	05/13/84-05/30/84	REIMBURSEMENT FOR TRAVEL EXPENSES (MILEAGE) WITHIN DISTRICT (BETHLEHEM AND ALL ENTOWN, EASTON) 267 MI @ 20¢/MILE	53.40
06-20	4171820029	GEORGE L SACARAKIS	05/01/84-05/31/84	REIMB FOR TRAVEL EXPENSES (MILEAGE) WITHIN DISTRICT (BETHLEHEM AND ALL ENTOWN, EASTON) 973 MI @ 20¢/MILE	194.60
06-20	4171820030	Do	05/03/84	REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL BUSINESS	5.70
06-20	4171820027	JANICE M TOMASIC	05/24/84	REIMBURSEMENT FOR TRAVEL EXPENSES WITHIN BETHLEHEM ALLENTOWN AND EASTON AREA, 50 MILES @ 20¢/MILE	10.00
06-22	4171250015	GEORGE L SACARAKIS	05/17/84	REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL BUSINESS	4.10
06-27	4171250016	Do	05/23/84	REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL BUSINESS	5.80
06-27	4179310014	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGES	231.35
06-28	4179560010	Do	04/01/84-04/30/84	RENT ROOMS 705 & 706 THE ALPHA BLDG EASTON PA 18042	152.09
06-28	4179890507	BEALER JACOWITZ, INC REALTORS	06/01/84-06/30/84	RENT	210.00
06-28	4179890506	KARCH REALTY COMPANY	06/01/84-06/30/84	RENT	450.00
06-28	4179890508	THE HOTEL TRAYLOR	06/01/84-06/30/84	RENT	175.00
06-30	4181900387	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84	RENT 1444 HAMILTON ST ALLENTOWN, PA 18102	1,701.58
06-30	4184340028	(STATIONERY ALLOWANCE CHARGED)	06/30/84		3.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. DON RITTER—Con.						
06-30	4184830039	Do	06/01/84-06/30/84	EXPENDITURES FOR 2ND QUARTER		808.05
SALARIES						
LBJ INTERNS						
MEMBERS CLERK HIRE						
						899.00
						100,175.10
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS						
						33,359.56
				TOTAL		134,433.66
OFFICE OF THE HON. PAT ROBERTS						
SALARIES						
BROWNLEE, PHILLIP L						
06/01/84-06/30/84				LBI CONGRESSIONAL INTERN		930.00
06/01/84-06/30/84				TEMPORARY EMPLOYEE		930.00
04/01/84-06/30/84				STAFF ASSISTANT		3,894.19
06/01/84-06/30/84				RESEARCH ASSISTANT		5,192.26
06/01/84-06/30/84				CORRESPONDENCE MANAGER		1,416.67
06/01/84-06/30/84				TEMPORARY EMPLOYEE		930.00
06/01/84-06/30/84				DISTRICT ADMIN ASSISTANT		9,332.07
04/01/84-06/30/84				DISTRICT REPRESENTATIVE		5,593.75
04/01/84-06/30/84				CASE WORKER-RECEPTIONIST		7,269.16
04/01/84-06/30/84				CLERK		2,207.46
04/01/84-06/30/84				AGRICULTURE ASST		8,437.41
04/01/84-06/30/84				PRESS ASSISTANT		7,269.16
04/01/84-06/30/84				SECRETARY		4,884.22
04/01/84-06/30/84				DISTRICT REPRESENTATIVE		4,153.80
04/01/84-06/30/84				EXECUTIVE ASSISTANT		9,086.43
04/01/84-06/30/84				ADMINISTRATIVE ASSISTANT		16,566.66
04/01/84-06/30/84				CORRESPONDENCE MANAGER		6,490.31
EXPENSES						
03/16/84-03/25/84				CAR RENTAL EXPENSES WHILE TRAVELING ON OFFICIAL BUSINESS		340.67
03/16/84-03/25/84				ROUND TRIP AIR FARE WASHINGTON TO WICHITA ON OFFICIAL BUSINESS		532.00
03/17/84-04/16/84				AT&T INFO SYSTEMS CHGS FOR SALINA OFFICE		31.13
03/17/84-04/16/84				BASIC MONTHLY CHGS BY SOUTHWESTERN BELL FOR SALINA OFFICE		60.89
04/12/84-04/12/85				SUBSCRIPTION RENEWAL TO LIBERAL SOUTHWEST DAILY TIMES FOR SALINA OFFICE		45.00
02/01/84-02/01/85				SUBSCRIPTION RENEWAL TO ELLSWORTH REPORTER TO SALINA OFFICE		15.00
04/01/84-04/01/85				SUBSCRIPTION RENEWAL TO BIRD CITY TIMES FOR SALINA OFFICE		9.50
03/29/84-03/29/85				SUBSCRIPTION RENEWAL TO THE WILSON WORLD FOR SALINA OFFICE		10.00
03/06/84-03/31/84				FOOD EXPENSES WHILE TRAVELING ON OFFICIAL BUSINESS		13.45
03/06/84-03/31/84				MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS 868 MI @ .24 MI		208.32
EXPENSES						
04-09	4094660022	MARY KATHLEEN PETERSON				
04-09	4094660021	Do				
04-10	4094340018	SOUTHWESTERN BELL				
04-10	4094340017	Do				
04-10	4094340019	THE SOUTHWEST DAILY TIMES				
04-10	4097430020	THE ELLSWORTH REPORTER				
04-11	4100610015	THE BIRD CITY TIMES				
04-16	4103810006	THE WILSON WORLD				
04-19	4107220028	IDA MAE FRICK				
04-19	4107220027	Do				



04-19	4107220029	Do	03/20/84-03/21/84	OVERNIGHT EXPENSES IN TOPEKA WHILE TRAVELING WITH STAFF MEMBER KATHY PETERSON	55.12
04-19	4109600020	DONALD LEROY TOWNS	04/05/84	FOOD EXPENSE WHILE TRAVELING ON OFFICIAL BUSINESS	12.88
04-19	4109600018	Do	04/05/84-04/09/84	TAXICAB FARES WHILE TRAVELING ON OFFICIAL BUSINESS	13.50
04-19	4109600018	Do	04/05/84-04/09/84	AIRFARE FROM WASHINGTON TO DODGE CITY AND RETURN FROM HAYS TO WASHINGTON ON OFCL BUSINESS	568.00
04-25	4111800029	JEWELL COUNTY RECORD	03/01/84-03/01/85	SUBSCRIPTION RENEWAL TO JEWELL COUNTY RECORD FOR SALINA OFFICE	12.48
04-25	4111800030	THE ULYSSES NEWS	04/01/84-04/01/85	SUBSCRIPTION RENEWAL TO THE ULYSSES NEWS FOR THE SALINA OFFICE	18.00
04-25	4116890509	CLS, INC.	04/01/84-04/30/84	RENT 119 EAST IRON SALINA, KS.	490.00
04-27	4116890508	FRANK EPP & LAWRENCE E. DEHMER	04/01/84-04/30/84	RENT 100 MILITARY PLAZA, DODGE CITY, KS	760.47
04-27	4116890507	SEBELIUS BUILDING PARTNERSHIP	04/01/84-04/30/84	RENT CARTER BLDG, NORTON, KS 67654	92.00
04-27	4118230011	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	133.65
04-27	4118510011	Do	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	148.51
04-30	4121900057	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84		953.83
04-30	4122100039	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84		(38.48)
05-03	4117710018	ITT DIALCOM, INC.	04/01/84-04/02/84	COMPUTER CHARGES	1,215.15
05-03	4117710021	SOUTHWESTERN BELL	03/03/84-04/02/84	AT&T INFORMATION SYSTEMS CHARGES FOR NORTON OFFICE	1.08
05-03	4117710020	Do	03/03/84-04/02/84	AT&T INFORMATION SYSTEMS CHARGES FOR NORTON OFFICE	3.65
05-03	4117710019	Do	03/03/84-04/02/84	SOUTHWESTERN BELL CURRENT CHARGES FOR NORTON OFFICE	20.13
05-03	4117710016	Do	03/03/84-04/02/84	AT&T INFORMATION BELL SYSTEMS CHARGES FOR DODGE CITY OFFICE	1.75
05-03	4117710015	Do	04/07/84-05/06/84	SOUTHWESTERN BELL CHARGES FOR DODGE CITY OFFICE	26.38
05-03	4117710017	THE PHILLIPS CO. REVIEW	03/15/84-03/15/85	SUBSCRIPTION RENEWAL TO PHILLIPS CO. REVIEW FOR SALINA OFFICE	48.00
05-03	4121420028	THOMAS J LANKFORD	03/16/84	PRINT WEEKLY COLUMN - T/S	4,181.10
05-03	4121420028	Do	03/22/84-03/26/84	PRINT MEETING NOTICE - 2/C, PRINT QUESTIONNAIRE - 2/C - T/S	51.70
05-04	4117740019	ROBERT E EASTIN	03/31/84-04/01/84	OVERNIGHT ACCOMMODATIONS IN WICHITA WHILE TRAVELING ON OFFICIAL BUSINESS	156.72
05-04	4117740018	Do	03/31/84-04/03/84	MEALAGE WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS 653 MILES AT 24¢/MILE	38.64
05-08	4121570020	C & P TELEPHONE	03/01/84-03/31/84	AT&T COMMUNICATIONS TOLL CHARGES FOR WASHINGTON OFFICE	9.53
05-08	4121570019	Do	06/29/84-06/29/85	C&P TELEPHONE CO TOLL CHARGES FOR WASHINGTON OFFICE	24.00
05-08	4121570022	NATIONAL JOURNAL	06/29/84-06/29/85	SET OF BINDERS FOR NATIONAL JOURNAL	494.00
05-08	4121570021	Do	04/13/84-04/21/84	SUBSCRIPTION RENEWAL TO NATIONAL JOURNAL FOR WASHINGTON OFFICE	6.50
05-08	4123720014	PAT ROBERTS	04/13/84-04/21/84	MEALS WHILE TRAVELING ON OFFICIAL BUSINESS	368.00
05-08	4123720013	Do	04/20/84-04/21/84	AIRFARE FROM WASH NAT'L TO KANSAS CITY & RETURN FROM WICHITA TO WASH ON OFFICIAL BUSINESS	40.96
05-08	4123720015	Do	04/13/84-04/14/84	OVERNIGHT ACCOMMODATIONS IN WICHITA WHILE TRAVELING ON OFFICIAL BUSINESS	37.74
05-08	4124430022	DEENESE WAGNER	04/13/84-04/23/84	ROUND TRIP AIRFARE FROM WASHINGTON TO WICHITA ENROUTE TO DISTRICT ON OFFICIAL BUSINESS	549.00
05-08	4125440025	SOUTHWESTERN BELL	03/13/84-04/12/84	AT&T COMMUNICATIONS CHARGES FOR DODGE CITY OFFICE	1.14
05-08	4125440024	Do	03/13/84-04/12/84	AT&T INFORMATION SYSTEM CHARGES FOR DODGE CITY OFFICE	67.85
05-08	4125440023	Do	03/13/84-04/12/84	SOUTHWESTERN BELL CHARGES FOR DODGE CITY OFFICE	24.88
05-11	4130420019	ROBERT E EASTIN	04/13/84-04/13/84	MEALS WHILE TRAVELING WITH MEMBER ON OFFICIAL BUSINESS	49.41
05-11	4130420020	Do	04/13/84-04/21/84	OVERNIGHT ACCOMMODATIONS WHILE TRAVELING WITH MEMBER ON OFFICIAL BUSINESS	230.01
05-11	4130420021	Do	04/13/84-04/21/84	TURNPIKE TOLLS WHILE TRAVELING ON OFFICIAL BUSINESS	4.35
05-15	4129520028	Do	02/17/84-03/16/84	MEALAGE WHILE TRAVELING WITH MEMBER ON OFFICIAL BUSINESS 2315 MI @ .24	555.60
05-15	4129520027	SOUTHWESTERN BELL	02/17/84-03/16/84	AT&T INFORMATION SYSTEMS CHARGES FOR SALINA OFFICE	29.60
05-15	4130400021	Do	04/17/84-05/16/84	SOUTHWESTERN BELL CHARGES FOR SALINA OFFICE	60.89
05-15	4130400020	Do	04/17/84-05/16/84	SOUTHWESTERN BELL CHARGES FOR SALINA OFFICE	30.60
05-15	4130400023	THE ST. JOHN NEWS	05/01/84-05/31/85	AT&T INFORMATION SYSTEMS CHARGES FOR SALINA OFFICE	61.95
05-15	4130400022	THOMAS J LANKFORD	04/09/84	SUBSCRIPTION RENEWAL TO THE ST. JOHN NEWS FOR SALINA OFFICE	11.00
05-15	4130530016	GSA - OAD, FINANCE DIVISION	04/22/84	PRINT WEEKLY COLUMN 2/S	48.00
05-15	4131650027	POSTMASTER	04/22/84	FTS CHARGES FOR DODGE CITY OFFICE	53.35
05-15	4131650026	Do	05/02/84	500 20 CENT STAMPS	100.00
05-16	4131460028	IDA MAE FRICK	04/03/84-04/04/84	500 20 CENT STAMPS	100.00
05-16	4131460027	Do	04/03/84-04/20/84	FOOD EXPENSES WHILE TRAVELING ON OFFICIAL BUSINESS	6.81
05-16	4135490019	PAT ROBERTS	05/04/84-05/05/84	MEALAGE WHILE TRAVELING ON OFFICIAL BUSINESS IN DISTRICT 166 MI @ .24 PER MI	39.84
05-16	4135490020	Do	05/05/84-05/06/84	AIRLINE EXPENSES FOR TRAVEL FROM WASH TO WICHITA & FROM SALINA TO KANSAS CITY ON OFFICIAL BUSINESS	370.00
05-23	4142400009	ITT DIALCOM, INC.	04/01/84-04/30/84	OVERNIGHT ACCOMMODATIONS WHILE TRAVELING ON OFFICIAL BUSINESS	77.66
05-24	4139420020	THOMAS J LANKFORD	04/24/84	COMPUTER CHARGES	1,183.69
				XEROX 'DEAR COLLEAGUE' - 2 PGS	17.12

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
05-24	4139420021	Do	04/24/84-04/26/84	PRINT FARM REPORT - 2 S LABELS ON N/L - 2 ORDERS	445.18	
05-24	4139420022	Do	04/26/84	PRINT WEEKLY COLUMN - 1'S	48.00	
05-24	4139420019	WESTERN UNION	04/01/84-04/30/84	WESTERN UNION CHARGES	22.41	
05-24	4143520023	SOUTHWESTERN BELL	04/03/84-05/02/84	AT&T COMMUNICATIONS CHARGES FOR NORTON OFFICE	5.84	
05-24	4143520024	Do	04/03/84-05/02/84	AT&T INFORMATION SYSTEMS CHARGES FOR NORTON OFFICE	3.65	
05-24	4143520023	Do	04/03/84-05/02/84	SOUTHWESTERN BELL CHARGES FOR NORTON OFFICE	18.34	
05-24	4143520023	Do	04/03/84-05/02/84	AT&T COMMUNICATIONS CHARGES FOR WASHINGTON OFFICE	92.53	
05-26	4143820006	C & P TELEPHONE	04/01/84-04/30/84	C&P TELEPHONE CO TOLL CHARGES FOR WASHINGTON OFFICE	4.48	
05-26	4143820005	Do	04/01/84-04/30/84	AIR FARE DC TO SALINA, KS ON OFFICIAL BUSINESS - DC	370.00	
05-26	4145210014	DONALD LEROY TOWNS	05/05/84	MEAL EXPENSES WHILE TRAVELING WITH MEMBER ON OFFICIAL BUSINESS	13.21	
05-26	4145210015	Do	05/01/84-05/30/84	RENT 119 EAST IRON SALINA, KS	490.00	
05-29	4147890511	CL'S, INC.	05/01/84-05/30/84	RENT 100 MILITARY PLAZA, DODGE CITY, KS	760.47	
05-29	4147890510	FRANK EPP & LAWRENCE E. DREHMER	05/01/84-05/30/84	RENT CARTER BLDG, NORTON, KS 67654	92.00	
05-29	4147890509	SEBELIUS BUILDING PARTNERSHIP	05/01/84-05/30/84	AT&T INFORMATION SYSTEMS CHARGES FOR DODGE CITY OFFICE	67.85	
05-30	4146460023	SOUTHWESTERN BELL	04/13/84-05/12/84	SOUTHWESTERN BELL BASIC MONTHLY CHARGE FOR DODGE CITY OFFICE	24.88	
05-30	4146460022	Do	04/13/84-05/12/84	LOCAL EQUIPMENT CHARGE	141.43	
05-30	4146690011	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	ROUND TRIP AIR FARE FROM WASH NATIONAL TO KANSAS CITY ON OFFICIAL BUSINESS	202.00	
05-30	4150850025	PAT ROBERTS	05/21/84-05/22/84	LOCAL TELEPHONE SERVICE	142.79	
05-30	4151440010	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	AT&T INFORMATION SYSTEM CHGS FOR DODGE CITY OFFICE (225-5050)	1.75	
05-31	4145300009	SOUTHWESTERN BELL	05/07/84-06/06/84	SOUTHWESTERN BELL CHGS FOR DODGE CITY OFFICE 225-5050	26.38	
05-31	4145300008	Do	05/07/84-06/06/84	MEALS WHILE TRAVELING WITH MEMBER AND STAFF MEMBER LEROY TOWNS ON OFFICIAL BUSINESS	8.12	
05-31	4145520021	ROBERT E EASTIN	05/04/84-05/05/84	MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS WITH MEMBER - 41.4 MILES @ 24 PER MILE	99.36	
05-31	4145520022	Do	05/04/84-05/05/84	PARKING EXPENSES WHILE TRAVELING WITH MEMBER ON OFFICIAL BUSINESS	1.75	
05-31	4152900056	Do	05/01/84-05/31/84		950.08	
05-31	4153420021	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84		1.95	
05-31	4153420021	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/84-05/31/84		216.42	
05-31	4153430039	GSA QAD, FINANCE DIVISION	05/22/84	FTS CHARGES FOR DODGE CITY OFFICE	53.20	
06-06	4158440029	Do	05/17/84-06/16/84	AT&T INFORMATION SYSTEMS CHARGES FOR SALINA OFFICE	30.60	
06-06	4158440028	SOUTHWESTERN BELL	05/17/84-06/16/84	SOUTHWESTERN BELL CURRENT CHARGES FOR SALINA OFFICE	61.95	
06-08	4156840027	PAT ROBERTS	05/23/84	REPRINT PERMISSION FROM TRIBUNE CO SYNDICATE FOR CONSTITUENT FARM LETTER	28.00	
06-08	4156340030	DONALD LEROY TOWNS	05/04/84-05/05/84	OVERNIGHT ACCOMMODATIONS WHILE TRAVELING WITH STAFF MEMBER ROBT E EASTIN ON OFFICIAL BUSINESS	56.53	
06-08	4158630014	Do	05/04/84-05/05/84	FTS CHARGES FOR DODGE CITY OFFICE	37.10	
06-08	4158830013	ROBERT E EASTIN	05/04/84-05/05/84	OVERNIGHT ACCOMMODATIONS FOR MEMBER WHILE TRAVELING ON OFFICIAL BUSINESS	179.04	
06-12	4160310024	Do	05/24/84-05/25/84	MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS	4.16	
06-12	4160310025	IDA MAE FRICK	05/25/84	MILEAGE WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS, 560 MI @ 24¢/MI	134.40	
06-12	4160310027	Do	05/05/84-05/22/84	MEAL EXPENSES WHILE TRAVELING ON OFFICIAL BUSINESS	4.94	
06-12	4160820008	PAT ROBERTS	06/01/84-06/01/84	HOTEL ACCOMMODATIONS WHILE TRAVELING ON OFFICIAL BUSINESS	70.26	
06-12	4160820009	Do	06/01/84-06/02/84	CAR RENTAL EXPENSES WHILE TRAVELING ON OFFICIAL BUSINESS	49.18	
06-12	4160820007	Do	06/01/84-06/02/84	AIR FARE FROM WASH TO WICHITA AND RETURN FROM KANSAS CITY TO WASHINGTON	455.00	
06-12	4160820010	Do	06/02/84	MEAL EXPENSES WHILE TRAVELING ON OFFICIAL BUSINESS	3.16	
06-18	4165530013	WESTERN UNION	05/31/84	WESTERN UNION CHARGES FOR MAY	52.35	
06-22	4171650030	SOUTHWESTERN BELL	05/03/84-06/02/84	AT&T COMMUNICATIONS CHARGES FOR NORTON OFFICE	3.84	
06-22	4171650029	Do	05/03/84-06/02/84	AT&T INFORMATION SYSTEMS CHARGES FOR NORTON OFFICE	3.65	



06-22	4171650028	Do	05/03/84-06/02/84	SOUTHWESTERN BELL CURRENT CHARGES FOR NORTON OFFICE	19.75
06-22	4171840031	PAT ROBERTS	06/08/84-06/09/84	OVERNIGHT ACCOMMODATIONS IN WICHITA WHILE TRAVELING ON OFFICIAL BUSINESS	68.39
06-22	4171840030	Do	06/08/84-06/09/84	AIR FARE FROM WASHINGTON TO KASAS CITY AND RETURN FROM WICHITA TO WASHINGTON ON OFFICIAL BUSINESS	385.00
06-22	4171840032	Do	06/09/84	MEAL EXPENSES WHILE TRAVELING ON OFFICIAL BUSINESS	3.55
06-25	4172830028	THOMAS J LANKFORD	05/24/84	PRINT FARM LETTER - 2/S	316.50
06-27	4176630024	ITT DIALCOM, INC	05/01/84-05/31/84	COMPUTER CHARGES	1,294.90
06-27	4176630027	SOUTHWESTERN BELL	06/07/84-07/06/84	AT&T COMMUNICATIONS CHARGES FOR DODGE CITY OFFICE	50
06-27	4176630026	Do	06/07/84-07/06/84	AT&T INFORMATION SYSTEMS CHARGES FOR DODGE CITY OFFICE	1.75
06-27	4176630025	Do	06/07/84-07/06/84	SOUTHWESTERN BELL CHARGES FOR DODGE CITY OFFICE	34.98
06-27	4179820003	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	141.81
06-28	4179890002	Do	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	143.28
06-28	4179890011	CL'S INC	04/01/84-06/30/84	RENT 119 EAST IRON SALINA KS	490.00
06-28	4179890051	FRANKLEPP & LAWRENCE F. DREHMER	06/01/84-06/30/84	RENT 100 MILITARY PLAZA, DODGE CITY, KS	760.47
06-28	4179890059	SEBELIUS BUILDING PARTNERSHIP	06/01/84-06/30/84	RENT CARTER BLOC, NORTON, KS 67654	82.00
06-30	4181900059	COLONIA P L L C (CHARGED)	06/01/84-06/30/84		890.13
06-30	4184300008	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/84-06/30/84		78.00
06-30	4184830018	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84		442.53

## EXPENDITURES FOR 2ND QUARTER

### SALARIES

930.00  
93,653.55

LBJ INTERNS  
MEMBERS CLERK HIRE

### EXPENSES

OFFICIAL EXPENSES OF MEMBERS

25,532.37

### TOTAL

120,115.92

## OFFICE OF THE HON. J KENNETH ROBINSON

### SALARIES

04/01/84-06/30/84	BROCKENBROUGH, THOS WELLFORD	STAFF ASSISTANT	3,241.88
04/01/84-06/30/84	CHAPMAN, KELLY GWEN	STAFF ASSISTANT	4,880.72
04/01/84-06/30/84	CROWSON, FRANCES ELIZABETH	STAFF ASSISTANT	3,884.19
04/01/84-06/30/84	FLEISHMAN, FLORENCE GATES	STAFF ASSISTANT	3,582.65
04/01/84-05/31/84	FLEISHMAN, SANDRA B.	PART-TIME EMPLOYEE	1,002.50
06/01/84-06/30/84	GINDLESPEGER, JANET J.	TEMPORARY EMPLOYEE	1,833.33
04/01/84-05/31/84	HILLS, KAREN J.	SHARED EMPLOYEE	1,002.50
04/01/84-05/31/84	HOBGOOD, JAMES L.	PART-TIME EMPLOYEE	780.08
05/14/84-06/30/84	Do	STAFF ASSISTANT	4,256.44
04/01/84-06/30/84	HOLCOMB, GARY ALFRED	SENIOR STAFF ASSIST--OFF MNGR	8,956.63
04/01/84-06/30/84	MATTHESEN, CHRIS	ADMINISTRATIVE ASSISTANT	16,566.66
04/01/84-06/30/84	MILLER, DARPADE H	SHARED EMPLOYEE	2,562.37
04/01/84-06/30/84	NOEL, BARBARA J	STAFF ASSISTANT	5,555.71
04/01/84-06/30/84	OLSEN, EVELYN E	STAFF ASSISTANT	6,586.33
04/01/84-05/31/84	PARRISH, CAR R.	STAFF ASSISTANT	625.00
06/01/84-06/30/84	PIPER, ROBERT BLANTON	TEMPORARY EMPLOYEE	930.00
04/01/84-06/30/84	PIPER, WILLIAM	STAFF ASSISTANT	6,074.93
04/01/84-06/30/84	VERNON, ETHEL JEAN	STAFF ASSISTANT	2,708.48
04/01/84-06/30/84	WIGGINS, ELIZABETH ANNE	STAFF ASSISTANT	3,135.43
04/01/84-06/30/84	WILLIAMS, DUSTY L	STAFF ASSISTANT	4,854.76

### EXPENSES

04-04	4089610025	AMERICAN OMNI INTERNATIONAL	241.35
04-04	4089610028	C & P TELEPHONE COMPANY	43.72
03/13/84		OFFICE SUPPLIES AND SAVIN COPIER SUPPLIES	
01/25/84-02/24/84		DISTRICT OFFICE - AT&T COMMUNICATIONS	

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. J KENNETH ROBINSON—Con.</b>						
04-04	4089610027	Do	01/25/84-02/24/84	DISTRICT OFFICE - AT&T INFO SYSTEM	404.45	
04-04	4089610027	Do	01/25/84-02/24/84	DISTRICT OFFICE - TELEPHONE SERVICE	97.47	
04-04	4089610023	CENTRAL TELEPHONE CO	03/13/84	TELEPHONE SERVICES DISTRICT OFFICE	156.65	
04-04	4089610022	JAMES SCOTT LEANE	02/01/84-02/23/84	OFFICIAL TRAVEL 738 MILES AT 24/MI	177.52	
04-04	4089610024	TRW CORPORATION	03/13/84	COMPUTER TERMINAL RENTAL FEE	60.00	
04-04	4090210019	C & P TELEPHONE	01/01/84-01/31/84	AT&T INFORMATION TELEPHONE SERVICE CONGRESSIONAL OFFICE	42.99	
04-04	4090210021	Do	01/01/84-01/31/84	TELEPHONE SERVICE CONGRESSIONAL OFFICE	10.68	
04-04	4107110021	C & P TELEPHONE COMPANY	01/01/84-01/31/84	TELEPHONE SERVICE TOLL CONGRESSIONAL OFFICE	12.43	
04-19	4107110021	Do	02/25/84-03/24/84	TELEPHONE SERVICE DISTRICT OFFICE AT&T COMMUNICATIONS	29.89	
04-19	4107110020	Do	02/25/84-03/24/84	TELEPHONE SERVICE DISTRICT OFFICE AT&T COMMUNICATIONS	38.96	
04-23	4108540050	HOUSE RECORDING STUDIO	03/01/84-03/31/84	C&P TELEPHONE SERVICE CALLS ETC	96.23	
04-26	4114510026	ALMA MORRIS	03/01/84-03/31/84	JANITORIAL RECORDING SERVICES	90.60	
04-26	4114510029	CENTRAL TELEPHONE COMPANY	03/01/84-03/31/84	JANITORIAL SERVICES FOR DISTRICT OFFICE	45.00	
04-26	4114510028	WILLIAM W. PIFER	03/25/84	TELEPHONE SERVICE FOR DISTRICT OFFICE	156.65	
04-26	4114510027	TRW CORPORATION	03/02/84-03/28/84	OFFICIAL STAFF TRAVEL - 448 MILES @ 24 PER MILE	107.52	
04-27	4116890511	HASBROUCK & GRAHAM, REALTORS	03/01/84-03/31/84	COMPUTER RENTAL FEE	60.00	
04-27	4116890510	J T KREMER JR, TRUSTEE	04/01/84-04/30/84	RENT 100 COURT SQUARE CHARLOTTESVILLE VA 22901	390.00	
04-27	4116890512	WILLIAM J. VAKOS JR	04/01/84-04/30/84	RENT 112 N CAMERON ST WINCHESTER VA 22601	400.00	
04-27	4118220014	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/84-02/29/84	RENT 904 PRINCESS ANNE RD FREDERICKSBURG VA 22401	302.50	
04-27	4118600018	Do	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	160.30	
04-30	4121900290	(EQUIPMENT ALLOWANCE CHARGED)	11/14/83-12/31/83	LOCAL TELEPHONE SERVICE	113.32	
04-30	4121900291	Do	04/01/84-04/30/84		( 23.50)	
04-30	4121900291	Do	04/01/84-04/30/84		1,676.67	
05-03	4121840030	(STATIONERY ALLOWANCE CHARGED)	03/02/84-04/01/84	AT&T INFORMATION SYSTEMS	230.58	
05-03	4121840029	C & P TELEPHONE COMPANY	03/02/84-04/01/84	DISTRICT TELEPHONE SERVICE BALANCE FORM PREVIOUS	39.27	
05-03	4121840028	Do	04/02/84-05/01/84	AT&T COMMUNICATIONS	84.80	
05-03	4121840028	Do	04/02/84-05/01/84	AT&T INFORMATION SYSTEMS	77	
05-03	4121840032	Do	04/02/84-05/01/84	DISTRICT TELEPHONE SERVICE	44.47	
05-03	4121840026	GSA, OAD, FINANCE DIVISION	03/22/84	FTS SERVICE	85.15	
05-08	4121570025	C & P TELEPHONE	03/01/84-03/31/84	LONG DISTANCE TELEPHONE SERVICE	127.18	
05-08	4121570025	ITT DATA CORP. INC	03/01/84-03/31/84	LONG DISTANCE TELEPHONE SERVICE	26.01	
05-08	4121570027	J KENNETH ROBINSON	04/01/84-04/30/84	COMPUTER TIME SHARE PROGRAM	13.06	
05-08	4121570023	TRW CORPORATION	02/03/84-03/16/84	OFFICIAL DISTRICT TRAVEL - 1030 MILES @ 24 PER MILE	589.69	
05-08	4121570024	ADVANCED TECHNIQUES AND SYSTEMS	12/01/83	COMPUTER RENTAL FEE	247.20	
05-10	4129550028	AMERICAN OMNI INTERNATIONAL	02/01/84	DATA STORAGE	60.00	
05-10	4129550029	GSA, OAD, FINANCE DIVISION	02/24/84	TYPEWRITER RIBBONS	24.05	
05-10	4129550026	Do	04/22/84	FTS SERVICE	232.00	
05-10	4129550025	Do	04/22/84	FTS SERVICE	53.24	
05-15	4131650028	POSTMASTER	05/03/84	500 20 CENT STAMPS	22.64	
05-16	4132230021	ALMA MORRIS	04/01/84-04/30/84	JANITORIAL SERVICE IN THE DISTRICT OFFICE	54.18	
05-16	4132230018	AMERICAN OMNI INTERNATIONAL	04/30/84	TYPEWRITER RIBBONS LIFT OFF TAPES	100.00	
05-16	4132230020	C & P TELEPHONE	03/01/84-03/31/84	DATA SERVICE	232.00	
					49.29	



05-16	4132230019	Do.....	03/01/84-03/31/84	DATA SERVICE.....	11.15
05-16	4132230017	FRANCES E CROWSON.....	04/06/84-04/11/84	DISTRICT TRAVEL 208 MILES @ .24.....	49.92
05-16	4132480028	AMERICAN OMNI INTERNATIONAL.....	04/30/84	TYPEWRITER RIBBONS LIFT-OFF TAPES.....	232.00
05-16	4132480027	CENTRAL TELEPHONE CO.....	04/25/84	DISTRICT OFFICE TELEPHONE SERVICE.....	154.26
05-16	4132480029	NEW YORK TIMES.....	04/02/84-07/01/84	NEWSPAPER FOR CONGRESSIONAL OFFICE.....	52.00
05-16	4132480030	WILLIAM W. PIFER.....	04/04/84-04/27/84	OFFICIAL TRAVEL 1094.5 MI @ .24.....	262.68
05-16	4132480026	TRW CORPORATION.....	04/01/84-04/30/84	COMPUTER TERMINAL RENTAL FEE.....	60.00
05-17	4136560043	HOUSE RECORDING STUDIO.....	04/01/84-04/30/84	OFFICIAL RECORDING SERVICES.....	55.75
05-23	4142400010	THOMAS J LANKFORD.....	04/20/84	RE-ORDER LETTERHEAD.....	35.00
05-26	4143320024	AMERICAN OMNI INTERNATIONAL.....	05/14/84	TYPEWRITER RIBBONS CORRECTION TAPES.....	232.00
05-26	4143320023	Do.....	05/14/84	PAPER FOR THE DISTRICT OFFICE.....	232.00
05-26	4143320026	HAROLD W. ORNDORFF.....	04/01/84-06/30/84	COMPUTER TIME SHARING.....	417.55
05-26	4143320025	ITT DIALCOM, INC.....	05/01/84-05/30/84	RENT 100 COURT SQUARE CHARLOTTESVILLE VA 22901.....	390.00
05-29	4147890513	HASBROUCK & GRAHAM, REALTORS.....	05/01/84-05/30/84	RENT 112 N CAMERON ST WINCHESTER VA 22601.....	400.00
05-29	4147890512	J T KREMER JR., TRUSTEE.....	05/01/84-05/30/84	RENT 904 PRINCESS ANNE RD FREDERICKSBURG VA 22401.....	302.50
05-29	4147890514	WILLIAM J VAKOS JR.....	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES.....	167.72
05-30	4146640018	CHESAPEAKE & POTOMAC TELEPHONE CO.....	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE.....	113.45
05-30	4151830017	Do.....	05/01/84-05/31/84	C&P DATA.....	1706.85
05-31	4152900286	(EQUIPMENT ALLOWANCE CHARGED).....	05/01/84-05/31/84	TYPEWRITER RIBBONS LIFT-OFF TAPE.....	10.51
05-31	41553430019	(STATIONERY ALLOWANCE CHARGED).....	02/24/84	AT&T INFORMATION SYSTEMS.....	40.03
06-08	4152340026	AMERICAN OMNI INTERNATIONAL.....	04/01/84-04/30/84	DISTRICT TRAVEL 208 MI @ .24¢.....	49.92
06-08	4152340035	C & P TELEPHONE.....	05/30/84-05/30/85	DISTRICT OFFICE NEWSPAPER.....	33.00
06-08	4152340023	Do.....	05/31/84	CLEANING DISTRICT OFFICE & JANITORIAL SUPPLIES (TOILET PAPER, PAPER TOWELS, ETC).....	50.65
06-08	4152340025	FRANCES E CROWSON.....	04/01/84-04/30/84	DISTRICT TELEPHONE BILL.....	132.37
06-08	4152340022	THE FREE LANCE STAR.....	05/04/84-05/11/84	OFFICIAL STAFF TRAVEL - 46 MILES @ .24 PER MILE.....	11.04
06-14	4163550028	ALMA MORRIS.....	05/22/84	FIS SERVICE.....	22.64
06-14	4163550027	CENTRAL TELEPHONE COMPANY.....	03/25/84-04/24/84	AT&T COMMUNICATIONS.....	53.38
06-14	4163550029	KELLY GWEN CHAPMAN.....	03/25/84-04/24/84	AT&T INFORMATION SYSTEMS.....	24.27
06-14	4163550026	Do.....	05/22/84	DISTRICT OFFICE PHONE BILL.....	38.21
06-14	4164700018	C & P TELEPHONE COMPANY.....	03/25/84-04/24/84	FIS SERVICE.....	106.68
06-14	4164700017	Do.....	05/22/84	LABELS ON #10 ENVELOPES.....	54.18
06-14	4164700016	GSA, OAD, FINANCE DIVISION.....	05/23/84	OFFICIAL TRAVEL IN THE DISTRICT 611.5 MI X .24¢/MI.....	140.46
06-20	4167340025	THOMAS J LANKFORD.....	05/02/84-05/23/84	COMPUTER TERMINAL RENTAL FEE.....	146.75
06-20	4171700024	WILLIAM W. PIFER.....	05/01/84-05/31/84	INTERNATIONAL TELEGRAM.....	60.00
06-20	4171700026	TRW CORPORATION.....	03/02/84-04/01/84	AT&T INFORMATION SYSTEMS.....	8.68
06-20	4171700025	WESTERN UNION.....	03/02/84-04/01/84	C&P CURRENT CHARGES.....	39.27
06-22	4173710018	Do.....	04/02/84-05/01/84	AT&T INFORMATION SYSTEMS.....	84.80
06-22	4173710017	Do.....	04/02/84-05/01/84	C&P CURRENT CHARGES.....	44.33
06-22	4173710019	Do.....	05/02/84-06/01/84	AT&T INFORMATION SYSTEMS.....	85.15
06-22	4173710016	Do.....	05/02/84-06/01/84	C&P CURRENT CHARGES.....	41.76
06-22	4173710015	Do.....	04/01/84-06/01/84	LOCAL EQUIPMENT CHARGES.....	84.80
06-27	4179560005	CHESAPEAKE & POTOMAC TELEPHONE CO.....	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE.....	111.45
06-28	4179890513	HASBROUCK & GRAHAM, REALTORS.....	06/01/84-06/30/84	RENT 100 COURT SQUARE CHARLOTTESVILLE VA 22901.....	390.00
06-28	4179890512	J T KREMER JR., TRUSTEE.....	06/01/84-06/30/84	RENT 112 N CAMERON ST WINCHESTER VA 22601.....	400.00
06-28	4179890514	WILLIAM J VAKOS JR.....	06/01/84-06/30/84	RENT 904 PRINCESS ANNE RD FREDERICKSBURG VA 22401.....	302.50
06-30	4181900285	(EQUIPMENT ALLOWANCE CHARGED).....	06/01/84-06/30/84		1,706.85

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. J KENNETH ROBINSON—Con.					
06-30	4184830040	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84	EXPENDITURES FOR 2ND QUARTER	1,126.89
SALARIES					82,030.59
MEMBERS CLERK HIRE					
EXPENSES					18,607.67
OFFICIAL EXPENSES OF MEMBERS					
TOTAL					100,638.26

OFFICE OF THE HON. PETER W RODINO JR

SALARIES					
04-06	4095600030	ADAMS, BURNLEY LEE	04/01/84-06/30/84	FIELD REPRESENTATIVE	2,893.07
04-06	4095600028	BARROW, MATTIE H	04/01/84-06/30/84	CASEWORKER	5,783.17
04-06	4095600029	BRIDGEFORTH, LEAH DEMEEN	04/01/84-06/05/84	PART-TIME EMPLOYEE	821.53
04-06	4095600026	DENEY, EVA J	04/01/84-06/30/84	LEGISLATIVE AIDE	9,346.06
04-06	4095600027	FOGARTY, JOHN P	04/01/84-06/30/84	DATA PROCESSING ASSISTANT	6,620.12
04-09	4094660012	GLOVER-GASTON, DONNA	04/01/84-06/30/84	RECEPTIONIST	4,024.00
		HAWEL, MARY E	04/01/84-06/30/84	PART-TIME EMPLOYEE	3,363.98
		HOBBS, SHAROL PATRICIA	04/01/84-06/30/84	STAFF ASSISTANT	4,534.44
		LANDOGA, FELICIA M	04/01/84-06/15/84	STAFF ASSISTANT	3,500.00
		MADDOX, NELSON SYLVESTER	04/01/84-06/30/84	FIELD REPRESENTATIVE	1,245.46
		PHILP, ERROL R	04/01/84-06/30/84	STAFF ASSISTANT	4,932.63
		QUINONES, DAMARIS	04/01/84-06/30/84	RECEPTIONIST	3,021.93
		RICHARDSON, ELAINE P	04/01/84-06/30/84	SECRETARY	4,626.63
		ROBINSON, LAWRENCE DAMIAN	04/01/84-06/30/84	PART-TIME EMPLOYEE	2,382.93
		ROLANDELLI, KAREN JEAN	04/01/84-06/30/84	LBI CONGRESSIONAL INTERN	930.00
		SCALERA, CHARLES	06/01/84-06/30/84	ADMINISTRATIVE ASSISTANT	12,980.62
		SPINELLI, LAWRENCE	04/01/84-06/30/84	STAFF ASSISTANT	1,125.00
		STASHOWER, DEBORAH LEE	06/01/84-06/30/84	PRESS SECRETARY	3,115.36
		SURIANO, ANTHONY M	04/01/84-06/30/84	DISTRICT SECRETARY	13,889.28
		WEAVER, GARY M	04/01/84-06/30/84	RESEARCH ASSISTANT	6,875.73
		WILLIAMS, ARLENE	04/01/84-06/30/84	APPOINTMENT SECRETARY	6,386.47
		WILSON, GINA M	06/01/84-06/30/84	PART-TIME EMPLOYEE	958.33
EXPENSES					
04-06	4095600030	C & P TELEPHONE	01/01/84-01/31/84	LONG DISTANCE TELEPHONE SERVICE FOR JANUARY 84	25.49
04-06	4095600028	CONGRESSIONAL ARTS CAUCUS	01/01/84-12/01/84	ONE YEAR MEMBERSHIP 1984	300.00
04-06	4095600029	ENVIRONMENTAL STUDY CONFERENCE	01/01/84-12/31/84	ONE YEAR MEMBERSHIP - 1984	150.00
04-06	4095600026	NEW JERSEY CLIPPING SERVICE	01/01/84-01/31/84	NEWS CLIPS FOR JANUARY 84	77.80
04-06	4095600027	THE WASHINGTON POST	01/01/84-12/31/84	ONE-YEAR SUBSCRIPTION TO THE WASHINGTON POST WEEKLY	39.00
04-09	4094660012	MATTIE BARROW	02/21/84-02/28/84	PARKING TO ATTEND SEMINAR/CASEWORK ORIENTED FOR 5 DAY PERIOD	15.00



04-09	4094660017	PETER W RODINO, JR.....	01/26/84-02/03/84	ROUND TRIP AIR TRANSPORTATION VIA COMMERCIAL AIRLINES FROM 10TH CONG DISTRICT NEWARK, NJ TO WASH & RTN.	140.00
04-09	4094660019	Do.....	02/07/84-02/10/84	R/T AIR TRANSPORTATION VIA COMMERCIAL AIRLINES FROM 10TH CONG DISTRICT NEWARK, NJ TO WASHINGTON & RTN.	140.00
04-09	4094660018	Do.....	02/21/84-02/24/84	R/T AIR TRANSPORTATION VIA COMM AIR FROM THE 10TH CONG DISTRICT NEWARK, NJ TO WASHINGTON AND RETURN.	140.00
04-09	4094660016	Do.....	02/27/84-03/02/84	ROUND TRIP AIR TRANSPORTATION VIA COMMERCIAL AIRLINES FROM THE 10TH DISTRICT (NEWARK) NJ TO WASH & RTN.	140.00
04-09	4094660015	Do.....	03/12/84-03/15/84	ROUND TRIP AIR TRANSPORTATION VIA THE 10TH CONG DISTRICT OF NJ (NEWARK) TO WASH AND RETURN COMM AIRLINE.	140.00
04-09	4094660020	Do.....	03/19/84-03/22/84	R/T AIR TRANSPORTATION VIA COMMERCIAL AIRLINES FROM 10TH CONG DISTRICT NEWARK, NJ TO WASHINGTON & RTN.	140.00
04-09	4094660013	UNITED INFORMATION SERVICES.	01/26/84-02/25/84	COMPUTER SERVICES FOR FEBRUARY.....	1,456.36
04-09	4095320025	CANTRELL/CUTTER PRINTING, INC.	03/20/84	10,000 COPIES FOR NEWSLETTER.....	300.16
04-09	4095320027	CONGRESSIONAL QUARTERLY INC.	03/23/84	ONE COPY OF VOLUME V-CONGRESS & THE NATION.....	90.00
04-09	4095320026	NATIONAL NEWS AGENCY	04/01/84-06/01/84	THREE-MONTH NEWSPAPER SUBSCRIPTION FOR THE NY TIMES, NY DAILY NEWS & NY POST.....	172.50
04-09	4095320028	WESTERN UNION TELEGRAPH COMPANY	01/01/84-01/31/84	JAN '84 TELEGRAM SERVICE.....	36.98
04-09	4095800018	CANTRELL/CUTTER PRINTING, INC.	02/17/84	500 COPIES OF CONG RECORD REPRINT.....	57.18
04-09	4095800016	Do.....	01/01/84-01/31/84	JANUARY - NEWSPAPER AND MAGAZINE FOR THE MEMBER WHILE IN THE DISTRICT OFFICE.....	39.20
04-09	4095800017	Do.....	01/05/84-01/31/84	MILEAGE DRIVEN TO TRANSPORT MEMBER WHILE IN THE DISTRICT 392 MI X \$ 24.....	94.08
04-09	4095800015	WASHINGTON POST	03/09/84-09/09/84	6-MONTH SUBSCRIPTION TO THE WASH POST.....	57.60
04-10	4094340020	GSA, OAO, FINANCE DIVISION	02/22/84	FEB TELEPHONE SERVICE FOR THE DISTRICT OFFICE.....	293.66
04-10	4094340021	NEW JERSEY CLIPPING SERVICE	02/01/84-02/29/84	NEWS CLIPS FOR FEB.....	101.00
04-10	4094340022	ANTHONY SURIANO	02/01/84-02/29/84	FEB MILEAGE USED TO TRANSPORT THE CONGRESSMAN WHILE IN DISTRICT 600 MI @ 24¢/MI.....	144.00
04-10	4094340021	Do.....	02/01/84-02/29/84	NEWSPAPERS & MAGAZINES FOR THE MEMBER WHILE IN THE DISTRICT OFFICE.....	36.00
04-10	4094340024	UNITED INFORMATION SERVICES	12/26/83-01/25/84	JANUARY'S 84 COMPUTER SERVICES.....	1,443.08
04-10	4094660014	C & P TELEPHONE	01/01/84-02/28/84	FEBRUARY LONG DISTANCE SERVICE AT&T COMMUNICATION.....	133.73
04-10	4095320024	Do.....	01/01/84-01/31/84	LONG DISTANCE TELEPHONE SERVICE FOR JAN (AT&T).....	193.38
04-23	4106540051	HOUSE RECORDING STUDIO	03/01/84-03/31/84	OFFICIAL RECORDING SERVICES.....	6.00
04-26	4117800005	POSTMASTER	04/11/84	75 \$1.00 STAMPS, 150 \$ 2.20 STAMPS.....	105.00
04-27	4118600019	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE.....	762.55
04-30	4121900343	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE.....	183.64
04-30	4122710040	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84	OFFICIAL RECORDING SERVICES.....	1,382.30
05-17	4136560044	HOUSE RECORDING STUDIO	04/01/84-04/30/84	194,000 COPIES OF THE NEWSLETTER.....	351.30
05-17	4137460027	CANTRELL/CUTTER PRINTING, INC.	03/30/84	DEAR COLLEAGUE #2129.....	3.00
05-17	4137460024	DAVID R RAMAGE	03/03/84	DISTRICT OFFICE TELEPHONE SERVICE FOR MARCH '84.....	3723.48
05-17	4137460026	GSA, OAO, FINANCE DIVISION	03/22/84	NEWS CLIPS FOR MARCH '84.....	385.30
05-17	4137460025	NEW JERSEY CLIPPING SERVICE	03/01/84-03/31/84	R/T AIR TRANSPORTATION VIA COMMERCIAL AIRLINES FROM NEWARK, NJ TO WASHINGTON, DC & RETURN.....	110.60
05-17	4137460020	PETER W RODINO, JR	03/05/84-03/08/84	R/T AIR TRANSPORTATION VIA COMMERCIAL AIRLINES FROM NEWARK, NJ TO WASH., DC & RETURN.....	140.00
05-17	4137460021	Do.....	03/26/84-03/30/84	R/T AIR TRANSPORTATION VIA COMMERCIAL AIRLINES FROM NEWARK, NJ TO WASHINGTON, DC & RETURN.....	140.09
05-17	4137460022	Do.....	04/02/84-04/06/84	R/T AIR TRANSPORTATION VIA COMMERCIAL AIRLINES FROM NEWARK, NJ TO WASHINGTON, DC & RETURN.....	140.00
05-17	4137460023	Do.....	04/26/84-04/27/84	R/T AIR TRANSPORTATION VIA COMMERCIAL AIRLINES FROM NEWARK, NJ TO WASHINGTON, DC & RETURN.....	140.00
05-24	4139420026	ASSOCIATED PRINTING SERVICES	04/30/84-05/04/84	MAILING EXPENSES.....	319.25
05-24	4139420025	C & P TELEPHONE	03/25/84	MARCH '84 - CAP TOLL CHARGES.....	12.18
05-24	4139420024	Do.....	03/01/84-03/31/84	MARCH '84 TOLL CHARGES FROM AT&T.....	70.95
05-24	4139420023	DAVID R RAMAGE	04/06/84	550 COPIES OF DEAR COLLEAGUE.....	10.90
05-24	4139420027	NEW JERSEY ASSOCIATES PUB. & RESEARCH	04/01/84-04/30/84	ONE COPY - N.J. MUNICIPAL DATA BOOK.....	62.50
05-24	4139420028	ANTHONY SURIANO	04/01/84-04/30/84	APRIL NEW CLIPS.....	121.40
05-24	4139420029	Do.....	04/01/84-04/30/84	MILEAGE FOR APRIL. MILEAGE DRIVEN TO TRANSPORT THE MEMBER WHILE IN DISTRICT 585 MI @ 24.....	140.40
05-30	4146640019	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	NEWSPAPERS & MAGAZINES FOR THE MEMBER WHILE IN THE DISTRICT OFFICE.....	36.40
05-30	4151830018	Do.....	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES.....	261.14
05-31	41529500336	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE.....	1,779.55
05-31	4153420022	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/84-05/31/84	.....	1,277.01
				.....	3.90

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. PETER W. RODINO JR.—Con.</b>						
05-31	4153430040	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84	MATERIALS USED FOR MILITARY CASEWORK	203.96	
06-20	4167340026	MATTIE BARROW	04/18/84	AT&T LONG DISTANCE TELEPHONE SERVICE FOR APRIL '84	12.50	
06-20	4167340030	C & P TELEPHONE	04/01/84-04/30/84	LONG-DISTANCE TELEPHONE SERVICE FOR APRIL '84	39.49	
06-20	4167340029	Do	04/01/84-04/30/84	MEMO PADS FOR 9 STAFFERS	11.90	
06-20	4167340027	DAVID R. RAMAGE	05/10/84	DEAR COLLEAGUE (550 COPIES) RE: HEART DISEASE & CANCER	261.00	
06-20	4167340028	Do	05/16/84	100 \$1 STAMPS, 150 20¢ STAMPS	10.90	
06-20	417030010	POSTMASTER	05/22/84	NEWARK NJ 00000	130.00	
06-20	4170620016	GENERAL SERVICES ADMINISTRATION	04/01/84-06/30/84	DISTRICT OFFICE SERVICES	3613.00	
06-20	4171720028	GSA, OAD, FINANCE DIVISION	04/22/84	DISTRICT OFFICE TELEPHONE FOR APRIL	337.35	
06-20	4171720027	Do	04/22/84	DISTRICT OFFICE TELEPHONE SERVICE FOR MAY	378.13	
06-20	4171720026	Do	05/02/84	ONE-YEAR SUBSCRIPTION TO MEDICARE MEDICAID INFORMATION	268.01	
06-20	4171720029	HEALTHCARE PUBLICATIONS	05/01/84-05/01/85	NEWS CLIPS FOR MAY	150.00	
06-20	4171720025	NEW JERSEY CLIPPING SERVICE	05/01/84-05/31/84	R/T, WASH TO NWK VIA PRI AUTO 450 MILES @ 24¢/MI PLUS TOLLS NJ TO DC MTG W/MAYOR GIBSON'S OFFICE	129.40	
06-20	4171720024	CHARLES SCALERA	05/09/84-05/11/84	NEWSPAPERS AND MAGAZINES FOR THE MEMBER WHILE IN DISTRICT OFFICE	116.00	
06-20	4171720030	ANTHONY SURIANO	03/01/84-03/31/84	R/T TAXI FARE FROM RAYBURN HOB TO NATIONAL AIRPORT & RETURN	37.40	
06-20	4171720031	ARLENE WILLIAMS	05/06/84-05/06/84	ONE-YEAR SUBSCRIPTION TO THE AFRO-AMERICAN - NEW JERSEY EDITION	14.00	
06-22	4171250021	AFRO-AMERICAN NEWSPAPERS	05/01/84-05/01/85	ROUNDTRIP, D.C. TO NEWARK VIA PRIVATE AUTO, 450 MI. @ 24¢ P/M. TOLLS (D.C. - NJ - D.C.) MEDIA	23.50	
06-22	4171250017	DEBORAH STASHOWER	05/24/84-05/25/84	RO-TRIP, D.C. TO NEWARK - D.C. VIA PRIVATE AUTO 450 MI. @ 24 P/M. TOLLS (NJ - D.C. - NJ)	116.00	
06-22	4171250018	ANTHONY SURIANO	05/15/84-05/16/84	COMPUTER SERVICES FOR APRIL '84	1,462.36	
06-22	4171250019	UNITED INFORMATION SERVICES	04/26/84-05/25/84	TELEGRAM SERVICES FOR MAY '84	294.30	
06-22	4171250020	WESTERN UNION	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGES	261.60	
06-27	4179310010	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	180.13	
06-27	4179560006	Do	04/01/84-04/30/84	MAILING SERVICES	62.80	
06-29	4178340019	ASSOCIATED PRINTING SERVICES	05/01/84	ONE-YR SUBSCRIPTION ESSEX/SUBURBAN GREATER NEWS	12.00	
06-29	4178340030	BLACK MEDIA, INC.	05/01/84-05/01/85	20 COPIES OF CQ REPORT 1983 #19	101.95	
06-29	4178340020	CONGRESSIONAL QUARTERLY INC.	05/16/84	20 MEMO PADS	29.00	
06-29	4178340017	DAVID R. RAMAGE	06/13/84	R/T TRANS VIA PRIVATE AUTO, 450 MI @ 24¢/MI PLUS TOLLS TO ATTEND WORKSHOP	116.00	
06-29	4178340016	ELAINE P. RICHARDSON	06/14/84-06/15/84	R/T AIR TRANS VIA COMMERCIAL AIRLINE FROM THE 10TH DIST OF NJ (NEWARK) TO DC & RTN	140.00	
06-29	4178340013	PETER W. RODINO, JR.	05/08/84-05/11/84	R/T AIR TRANS VIA COMMERCIAL AIRLINES FROM THE 10TH DIST-NEWARK TO DC & RETURN	140.00	
06-29	4178340014	Do	05/14/84-05/18/84	R/T AIR TRANS VIA COMMERCIAL AIRLINES FROM THE 10TH DIST-NEWARK TO DC & RETURN	140.00	
06-29	4178340015	Do	05/22/84-05/24/84	INNER DISTRICT MILEAGE USED TO TRANSPORT MEMBER IN THE DISTRICT, TOTAL OF 662 MI DRIVEN	158.88	
06-29	4178340011	ANTHONY SURIANO	05/01/84-05/31/84	NEWSPAPERS & MAGAZINE BOUGHT FOR MEMBER WHILE IN DISTRICT	38.40	
06-29	4178340012	Do				
06-30	4181900336	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84		1,277.01	





## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. ROBERT A ROE—Con.</b>						
04-16	4101820028	Do	03/19/84	NEWARK, NJ TO WASHINGTON, DC COMMERCIAL AIR, PRIVATE AUTO TO TERMINAL 30 MILES, TAXI FROM TERMINAL		84.70
04-16	4101820029	Do	03/22/84	WASHINGTON, DC TO NEWARK, NJ COMMERCIAL AIR, PRIVATE AUTO FROM TERMINAL 30 MILES		51.20
04-16	4101820030	Do	03/26/84	NEWARK, NJ TO WASHINGTON, DC COMMERCIAL AIR, PRIVATE AUTO FROM TERMINAL		51.20
04-16	4103410022	DAVID R RAMAGE	03/15/84-03/22/84	PRINTING SERVICES		182.00
04-16	4103410023	Do	03/26/84	PRINTING SERVICES		18.00
04-16	4103410024	GSA, OAD, FINANCE DIVISION	03/22/84	FTS SERVICE - PATERSON DISTRICT OFFICE		40.40
04-16	4103410021	Do	03/22/84	FTS SERVICE - WAYNE DISTRICT OFFICE		20.20
04-16	4103410016	MONEY	03/08/84-03/08/85	SUBSCRIPTION RENEWAL -- MONEY MAGAZINE - 12 ISSUES		25.95
04-16	4103410019	NEW JERSEY BELL	03/22/84	AT&T COMMUNICATIONS		129.57
04-16	4103410020	Do	02/14/84-03/13/84	AT&T INFORMATION		35.85
04-16	4103410018	Do	02/14/84-03/13/84	MONTHLY TELEPHONE SERVICES & CHARGES - WAYNE DISTRICT OFFICE - NEW JERSEY BELL		152.83
04-16	4103410014	PASSAC COMPANY STATIONERY CO	03/15/84-03/21/84	OFFICE SUPPLIES - PATERSON DISTRICT OFFICE		11.39
04-16	4103410015	ROBERT A ROE	03/15/84-03/21/84	REMB. NEWSPAPERS PURCHASED FOR WAYNE DISTRICT OFFICE		43.55
04-16	4103410017	THE NEWS	03/15/84-03/30/84	NEWSPAPER SUBSCRIPTION RENEWAL -- THE NEWS -- ONE YEAR		88.00
04-19	4108340023	DAVID R RAMAGE	03/29/84	PRINTING SERVICES		24.00
04-19	4108340022	Do	04/04/84-04/05/84	PRINTING SERVICES		230.00
04-19	4108340021	GRACE GURISIC	03/01/84-03/31/84	REMB TO STAFF MEMBER FOR TRAVEL EXPENSES INCURRED DURING MONTH OF MARCH		287.04
04-19	4108340025	ITALIAN TRIBUNE NEWS	04/01/84-04/01/85	NEWSPAPER SUBSCRIPTION RENEWAL-ITALIAN TRIBUNE NEWS		55.00
04-19	4108340020	JACK ANDERSON'S FUTURE FILE	04/01/84-04/01/85	SUBSCRIPTION RENEWAL--JACK ANDERSON'S FUTURE FILE NEWSLETTER		95.00
04-19	4108340019	NEW YORK TIMES	04/02/84-07/01/84	NEWSPAPER SUBSCRIPTION RENEWAL-NEW YORK TIMES		125.00
04-19	4108340018	ROSE FLYE	03/03/84-03/31/84	OFFICE CLEANING-WAYNE DISTRICT OFFICE		32.00
04-19	4108340021	SAM'S FLOOR WAXING SERVICE	03/01/84-03/31/84	OFFICE CLEANING--PATERSON DISTRICT OFFICE		9.35
04-26	4117800008	POSTMASTER	03/21/84	OVERNIGHT EXPRESS		11.30
04-26	4117800007	Do	03/29/84	OVERNIGHT EXPRESS		9.35
04-26	4117800006	Do	03/29/84	OVERNIGHT EXPRESS		10.75
04-26	4117800009	Do	04/06/84	OVERNIGHT EXPRESS		10.75
04-27	4116890514	LAW BUILDING ASSOCIATES CO	04/01/84-04/30/84	RENT SUITE 102.66 HAMILTON PLAZA PATERSON NJ 07505		910.00
04-27	4116890513	LIVERPOOL REALTY COMPANY	04/01/84-04/30/84	RENT 158 BOONTON RD WAYNE NJ 07470		379.00
04-27	4118220016	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE		133.98
04-27	4118600020	Do	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE		119.14
04-30	4121900307	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84			1,668.31
04-30	4122710020	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84			316.90
05-04	4123780020	C & P TELEPHONE	03/01/84-03/31/84	TOLL CHARGES -- WASHINGTON C&P TELEPHONE CO., AT&T COMMUNICATIONS		63.47
05-04	4123780021	GREAT BEAR SPRING CO	02/29/84-03/28/84	DRINKING WATER -- WAYNE		20.00
05-04	4123780015	NEW JERSEY BELL	02/29/84-03/28/84	MONTHLY TELEPHONE SERVICES & CHARGES - PATERSON AT&T COMMUNICATIONS		18.29
05-04	4123780016	Do	02/29/84-03/28/84	MONTHLY TELEPHONE SERVICES & CHARGES - PATERSON AT&T INFORMATION		105.27
05-04	4123780014	Do	02/29/84-03/28/84	MONTHLY TELEPHONE SERVICES & CHARGES - PATERSON NJ BELL		118.64
05-04	4123780018	Do	03/05/84-04/03/84	MONTHLY TELEPHONE SERVICES & CHARGES - DOVER AT&T COMMUNICATIONS		22.78
05-04	4123780019	Do	03/05/84-04/03/84	MONTHLY TELEPHONE SERVICES & CHARGES - DOVER AT&T INFORMATION		19.63
05-04	4123780017	Do	03/05/84-04/03/84	MONTHLY TELEPHONE SERVICES & CHARGES - DOVER NJ BELL		82.58
05-04	4123780013	NEW JERSEY CLIPPING SERVICE	03/01/84-03/31/84	NEWSPAPER CLIPPING SERVICE		119.80
05-04	4123780009	PUBLIC SERVICE ELECTRIC & GAS COMPANY	03/01/84-04/05/84	UTILITY CHARGE - PATERSON DISTRICT OFFICE		263.72
05-04	4123780012	Do	03/13/84-04/11/84	UTILITY CHARGE -- WAYNE DISTRICT OFFICE		9.38



05-04	4123780011	Do	03/13/84-04/11/84	UTILITY CHARGE -- WAYNE DISTRICT OFFICE	14.59
05-04	4123780010	Do	03/13/84-04/11/84	UTILITY CHARGE -- WAYNE DISTRICT OFFICE	37.28
05-09	4125200014	ROBERT A ROE	04/01/84-04/12/84	REIMB OF OFCL ROUND TRIP AIR TRANS BETWEEN WASH, DC & DISTRICT FOR CONG & STAFF MEMBER	176.00
05-15	4130400024	Do	04/01/84-04/30/84	REIMB FOR USE OF CAR ON OFFICIAL BUSINESS, DISTRICT OFFICES 2401 MI @ 24 TOLLS	593.89
05-15	4130410016	Do	04/02/84	WASHINGTON, DC TO NEWARK, NJ - COMMERCIAL AIR - PRIVATE AUTO FROM TERMINAL 30 MI @ 24 TOLLS	51.20
05-15	4130410017	Do	04/03/84	NEWARK, NJ TO WASHINGTON, DC - COMMERCIAL AIR - PRIVATE AUTO TO TERMINAL 30 MILES, TAXI FROM TERMINAL	58.70
05-15	4130410018	Do	04/07/84	WASHINGTON, DC TO NEW YORK LAGUARDIA - COMMERCIAL AIR - PRIVATE AUTO FROM TERMINAL 35 MILES	42.40
05-15	4130410019	Do	04/09/84	NEWARK, NJ TO WASHINGTON, DC - COMMERCIAL AIR - PRIVATE AUTO TO TERMINAL 30 MILES, TAXI FROM TERMINAL	84.70
05-15	4130410020	Do	04/13/84	WASHINGTON, DC TO NEWARK, NJ - COMMERCIAL AIR - PRIVATE AUTO FROM TERMINAL 30 MILES	51.20
05-15	4130410021	Do	04/15/84	NY LAGUARDIA TO WASHINGTON, DC - COMMERCIAL AIR - PRIVATE AUTO TO TERMINAL 35 MI, TAXI FROM TERMINAL	49.90
05-15	4130410022	Do	04/21/84	WASHINGTON, DC TO NEW YORK LAGUARDIA - COMMERCIAL AIR - PRIVATE AUTO FROM TERMINAL 35 MILES	42.40
05-15	4130410023	Do	04/24/84	NEWARK, NJ TO WASHINGTON, DC - COMMERCIAL AIR - PRIVATE AUTO TO TERMINAL 30 MI, TAXI FROM TERMINAL	58.70
05-15	4130410024	Do	04/28/84	WASHINGTON, DC TO NEW YORK LAGUARDIA - COMMERCIAL AIR - PRIVATE AUTO FROM TERMINAL 35 MI	42.40
05-15	4130410025	Do	04/30/84	NEWARK, NJ TO WASHINGTON, DC - COMMERCIAL AIR - PRIVATE AUTO TO TERMINAL 30 MI, TAXI FROM TERMINAL	58.70
05-17	4135600345	HOUSE RECORDING STUDIO	04/01/84-04/30/84	OFFICIAL RECORDING SERVICES	7.00
05-23	4142400013	GSA, OAD, FINANCE DIVISION	04/22/84	FTS SERVICE - PATERSON DISTRICT OFFICE	40.40
05-23	4142400012	Do	04/22/84	FTS SERVICE - WAYNE DISTRICT OFFICE	20.20
05-23	4142400016	NEW JERSEY BELL	02/06/84-03/02/84	AT&T COMMUNICATIONS	23.61
05-23	4142400015	Do	02/08/84-03/02/84	AT&T INFORMATION	19.63
05-23	4142400014	Do	02/06/84-03/02/84	MONTHLY TELEPHONE SERVICES & CHARGES - DOWER DISTRICT OFFICE FOR N.J. BELL	84.44
05-23	4142400019	Do	03/13/84-04/12/84	AT&T COMMUNICATIONS	108.15
05-23	4142400018	Do	03/13/84-04/12/84	AT&T INFORMATION	157.28
05-23	4142400017	Do	03/13/84-04/12/84	MONTHLY TELEPHONE SERVICES & CHARGES - WAYNE DISTRICT OFFICE FOR N.J. BELL	131.40
05-23	4142400011	NEW JERSEY CLIPPING SERVICE	04/01/84-04/30/84	NEWSPAPER CLIPPING SERVICE	52.95
05-23	4142430020	PASSAIC COMPANY STATIONERY CO.	04/01/84-04/30/84	OFFICE SUPPLIES - PATERSON DISTRICT OFFICE - BINDERS, INDEX TABS, ETC.	24.00
05-23	4142430019	XEROX CORPORATION	04/03/84-04/24/84	ONE CASE OF XEROX PAPER - PATERSON DISTRICT OFFICE	20.00
05-26	4143820011	DAVID R RAWAGE	09/30/83	PRINTING SERVICES	403.92
05-26	4143820012	GREAT BEAR SPRING CO.	04/01/84-04/30/84	REIMBURSEMENT TO STAFF MEMBER FOR TRAVEL EXPENSES INCURRED DURING THE MONTH OF APRIL	100.00
05-26	4143820008	ROSE FLYE	04/01/84-04/28/84	OFFICE CLEANING - WAYNE DISTRICT OFFICE - MONTH OF APRIL	32.00
05-26	4143820007	SAM'S FLOOR WAXING SERVICE	04/01/84-04/30/84	OFFICE CLEANING - PATERSON DISTRICT OFFICE - MONTH OF APRIL	67.19
05-29	4144830021	KATHRYN M MARAZZO	04/19/84-04/20/84	WASHINGTON TO TRENTON, TRENTON TO WAYNE 256 MI X \$ 24 TOLLS	67.19
05-29	4144830022	Do	04/20/84-04/23/84	WASHINGTON TO TRENTON, TRENTON TO WAYNE 256 MI X \$ 24 TOLLS	67.19
05-29	4144830023	Do	05/04/84-05/05/84	WASHINGTON TO TRENTON, TRENTON TO WAYNE 256 MI X \$ 24 TOLLS	67.19
05-29	4144830024	Do	05/05/84-05/07/84	WASHINGTON TO TRENTON, TRENTON TO WAYNE 256 MI X \$ 24 TOLLS	67.19
05-29	4144830025	Do	05/11/84-05/13/84	WASHINGTON TO TRENTON, TRENTON TO WAYNE 256 MI X \$ 24 TOLLS	67.19
05-29	4144830026	Do	05/13/84-05/14/84	WASHINGTON TO TRENTON, TRENTON TO WASHINGTON 256 MI X \$ 24 TOLLS	67.19
05-29	4147890516	LAW BUILDING ASSOCIATES CO	05/01/84-05/30/84	RENT SUITE 102.66 HAMILTON PLAZA PATERSON NJ 07470	910.00
05-29	4147890515	LIVERPOOL REALTY COMPANY	05/01/84-05/30/84	LOCAL EQUIPMENT CHARGES	379.00
05-30	4146640020	CHESSAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	137.66
05-30	4151830019	Do	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	116.13
05-31	4152900301	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84	OVERNIGHT EXPRESS - WAYNE DISTRICT OFFICE (TWO PACKAGES)	1,668.31
05-31	4152900302	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84	OVERNIGHT EXPRESS	23.15
06-05	4132600025	POSTMASTER	05/10/84	OVERNIGHT EXPRESS SERVICE	9.35
06-05	4132600027	Do	05/17/84	OVERNIGHT EXPRESS	9.35
06-05	4132600026	Do	05/17/84	TOLL CALLS - WASHINGTON OFFICE C&P TELE. CO., AT&T COMMUNICATIONS	100.39
06-08	4158400020	C & P TELEPHONE	04/01/84-04/30/84	PRINTING SERVICES	1,224.00
06-08	4158400013	DAVID R RAWAGE	05/01/84-05/10/84	PRINTING SERVICES	68.00
06-08	4158400012	Do	05/03/84	PRINTING SERVICES	413.00
06-08	4158400014	Do	05/15/84-05/16/84	PRINTING SERVICES - CONSUMER INFORMATION CATALOG - SPRING 1984 EDITION	190.00
06-08	4158400023	GSA, OAD, FINANCE DIVISION	05/21/84		

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. ROBERT A ROE—Con.</b>						
06-08	4158400028	NEW JERSEY BELL	03/30/84-04/27/84	AT&T COMMUNICATIONS	53.43	
06-08	4158400027	Do	03/30/84-04/27/84	AT&T INFORMATION SYSTEM	105.36	
06-08	4158400022	Do	03/30/84-04/27/84	TELEPHONE SERVICE - PATERSON - N.J. BELL	173.35	
06-08	4158400026	Do	04/05/84-05/03/84	AT&T COMMUNICATIONS	21.07	
06-08	4158400025	Do	04/05/84-05/03/84	AT&T INFORMATION SYSTEM	39.63	
06-08	4158400021	Do	04/05/84-05/03/84	TELEPHONE SERVICE - DOVER - N.J. BELL	85.03	
06-08	4158400024	PASSAIC COMPANY STATIONERY CO	05/11/84	OFFICE SUPPLIES - PATERSON DISTRICT OFFICE	17.50	
06-08	4158400015	PUBLIC SERVICE ELECTRIC & GAS COMPANY	04/11/84-05/11/84	UTILITY USAGE - PATERSON DISTRICT OFFICE	162.01	
06-08	4158400018	Do	04/11/84-05/11/84	UTILITY USAGE - WAYNE DISTRICT OFFICE	14.60	
06-08	4158400017	Do	04/11/84-05/11/84	UTILITY CHARGE - WAYNE DISTRICT OFFICE	9.78	
06-08	4158400016	Do	04/11/84-05/11/84	METER USAGE - WAYNE DISTRICT OFFICE	34.74	
06-08	4158400019	SAVIN CORPORATION	03/13/84-04/30/84	WASHINGTON - SAVIN 880/3 - WASHINGTON OFFICE	262.80	
06-08	4159700030	KATHRYN M MARAZZO	05/18/84-05/20/84	WASHINGTON TO TRENTON-TRENTON TO WAYNE-256 MILES @ 24¢/MILE PLUS TOLLS	67.19	
06-08	4159700031	Do	05/20/84-05/21/84	WAYNE TO TRENTON-TRENTON TO WASHINGTON-256 MILES @ 24¢/MILE PLUS TOLLS	67.19	
06-08	4159700032	Do	05/25/84-05/27/84	WAYNE TO TRENTON-TRENTON TO WASHINGTON-256 MILES @ 24¢/MILE PLUS TOLLS	67.19	
06-08	4159700033	Do	05/27/84-05/29/84	WASHINGTON TO TRENTON-TRENTON TO WAYNE-256 MILES @ 24¢/MILE PLUS TOLLS	67.19	
06-08	4159700017	ROBERT A ROE	05/02/84	WASH DC TO NY LAGUARDIA COMM AIR-EASTERN A/L-PRIVATE AUTO FROM TERMINAL-35 MILES @ 24¢/MILE	73.40	
06-08	4159700019	Do	05/02/84	WASH DC TO NEWARK NJ COMM AIR-NY AIR-PRIVATE AUTO FROM TERMINAL-30 MILES @ 24¢/MILE	51.20	
06-08	4159700018	Do	05/03/84	NEWARK NJ TO WASH DC COMM AIR-NY AIR-PRIVATE AUTO TO TERMINAL TAXI FROM TERMINAL-30 MILES @ 24¢/MILE	58.70	
06-08	4159700020	Do	05/07/84	NEWARK NJ TO WASH DC COMM AIR-NY AIR-PRIVATE AUTO TO TERMINAL-TAXI FROM TERMINAL 30 MILES @ 24¢/MILE	58.70	
06-08	4159700021	Do	05/11/84	WASH DC TO NY LAGUARDIA COMM AIR-EASTERN A/L-PRIVATE AUTO FROM TERMINAL 35 MILES @ 24¢/MILE	73.40	
06-08	4159700023	Do	05/14/84	WASH DC TO NY LAGUARDIA COMM AIR-EASTERN A/L-PRIVATE AUTO FROM TERMINAL 35 MILES @ 24¢/MILE	73.40	
06-08	4159700022	Do	05/14/84	NEWARK NJ TO WASH DC COMM AIR-NY AIR-PRIVATE AUTO TO TERMINAL TAXI FROM TERMINAL 30 MILES @ 24¢/MILE	58.70	
06-08	4159700025	Do	05/15/84	WASH DC TO NEWARK NJ COMM AIR-NY AIR-PRIVATE AUTO FROM TERMINAL-30 MILES @ 24¢/MILE	51.20	
06-08	4159700024	Do	05/15/84	NEWARK NJ TO WASH DC COMM AIR-NY AIR-PRIVATE AUTO TO TERMINAL-TAXI FROM TERMINAL-30 MILES @ 24¢/MILE	58.70	
06-08	4159700026	Do	05/16/84	NEWARK NJ TO WASH DC COMM AIR-NY AIR-PRIVATE AUTO TO TERMINAL-TAXI FROM TERMINAL-30 MILES @ 24¢/MILE	58.70	
06-08	4159700027	Do	05/25/84	WASH DC TO NEWARK NJ COMM AIR-NY AIR-PRIVATE AUTO FROM TERMINAL-30 MILES @ 24¢/MILE	51.20	
06-08	4159700028	Do	05/29/84	NEWARK NJ TO WASH DC COMM AIR-NY AIR-PRIVATE AUTO TO TERMINAL-TAXI FROM TERMINAL-30 MILES @ 24¢/MILE	58.70	
06-08	4159700029	Do	05/31/84	WASH DC TO NEWARK NJ COMM AIR-NY AIR-PRIVATE AUTO FROM TERMINAL-30 MILES @ 24¢/MILE	51.20	
06-12	4160310028	Do	05/01/84-05/31/84	REIMB FOR USE OF CAR ON OFFICIAL BUSINESS, DIST OFFICES, 3.553 MI @ 24¢/MI, TOLLS	891.74	
06-20	4170620018	GENERAL SERVICES ADMINISTRATION	10/01/83-12/31/83	DOVER DISTRICT OFFICE	942.00	
06-20	4170620019	Do	01/01/84-03/31/84	DOVER DISTRICT OFFICE	537.00	
06-20	4170620017	Do	04/01/84-06/30/84	DOVER DISTRICT OFFICE	539.00	
06-26	4177620015	POSTMASTER	06/11/84	OVERNIGHT EXPRESS SERVICE	9.35	
06-27	4175720015	DAVID R RAMAGE	05/25/84-05/31/84	PRINTING SERVICES	137.00	
06-27	4175720011	GSA, OAD, FINANCE DIVISION	05/22/84	FTS SERVICE-WAYNE DISTRICT OFFICE	20.22	
06-27	4175720010	Do	05/22/84	FTS SERVICE-PATERSON DISTRICT OFFICE	40.44	



05/01/84-05/31/84	24¢/MI	375.12
05/01/84	COMPUTER USAGE AND PERSONNEL SUPPORT	210.88
04/13/84-05/11/84	AT&T COMMUNICATIONS	102.01
04/13/84-05/11/84	AT&T INFORMATION SYSTEMS	35.92
04/13/84-05/11/84	TELEPHONE SERVICE-WAYNE DISTRICT OFFICE NJ BELL	127.31
04/01/84-04/30/84	LOCAL EQUIPMENT SERVICE	137.94
04/01/84-04/30/84	LOCAL TELEPHONE CHARGE	116.48
06/01/84-06/30/84	RENT SUITE 102 66 HAMILTON PLAZA PATERSON, NJ 07505	910.00
06/01/84-06/30/84	RENT 158 BOONTON RD WAYNE NJ 07470	379.00
05/01/84-05/31/84	DRINKING WATER WAYNE DISTRICT OFFICE	20.00
05/01/84-05/31/84	NEWSPAPER CLIPPING SERVICE	140.20
04/24/84-05/10/84	REIMBURSEMENT NEWSPAPERS PURCHASED FOR WAYNE DISTRICT OFFICE	20.55
05/01/84-05/31/84	OFFICE CLEANING WAYNE DISTRICT OFFICE	100.00
05/05/84-05/26/84	OFFICE CLEANING PATERSON DISTRICT OFFICE	32.00
05/01/84-05/31/84	TO REIMB STAFF MEMBER FOR OFFICIAL EXPS BETWEEN DIST & WASHINGTON-TRANSPORTATION	30.00
05/06/84-05/11/84	HOTEL	351.50
05/06/84-06/09/84	WASHINGTON TO TRENTON, TRENTON TO WAYNE, 256 MI @ 24¢/MI, TOLLS	67.19
06/09/84-06/11/84	WAYNE TO TRENTON, TRENTON TO WASHINGTON, 256 MI @ 24¢, TOLLS	67.19
06/15/84-06/17/84	WASHINGTON TO TRENTON, TRENTON TO WAYNE, 256 MI @ 24¢, TOLLS	67.19
06/17/84-06/18/84	WAYNE TO TRENTON, TRENTON TO WAYNE, 256 MI @ 24¢, TOLLS	( 2,470.00)
01/01/83-12/31/83		( 2,220.00)
06/01/84-06/30/84	CREDIT FOR 1982	( 404.93)
06/01/84-06/30/84	CREDIT FOR 1981	( 740.00)
06/01/84-06/30/84		663.71

## EXPENDITURES FOR 2ND QUARTER

## SALARIES

LBJ INTERNS  
MEMBERS CLERK HIRE

## EXPENSES

OFFICIAL EXPENSES OF MEMBERS

24,220.70  
119,767.19

TOTAL

06-27	4175720009	GRACE GURISIC	05/01/84-05/31/84
06-27	4175720016	HOUSE INFORMATION SYSTEMS	05/01/84
06-27	4175720013	NEW JERSEY BELL	04/13/84-05/11/84
06-27	4175720014	Do	04/13/84-05/11/84
06-27	4175720012	Do	04/13/84-05/11/84
06-27	4179310011	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/84-04/30/84
06-27	4179560007	Do	04/01/84-04/30/84
06-28	4179890516	LAW BUILDING ASSOCIATES CO	06/01/84-06/30/84
06-28	4179890515	LIVERPOOL REALTY COMPANY	06/01/84-06/30/84
06-29	4174830009	GREAT BEAR SPRING CO.	05/01/84-05/31/84
06-29	4174830006	NEW JERSEY CLIPPING SERVICE	05/01/84-05/31/84
06-29	4174830007	ROBERT A ROE	04/24/84-05/10/84
06-29	4174830008	ROSE FLYE	05/05/84-05/26/84
06-29	4174830008	SAW'S FLOOR WAXING SERVICE	05/01/84-05/31/84
06-29	4178300019	ANNA GLORIANDE	05/06/84-05/11/84
06-29	4178300020	Do	05/06/84-05/11/84
06-29	4178340021	KATHRYN N MARAZZO	06/09/84-06/09/84
06-29	4178340022	Do	06/09/84-06/11/84
06-29	4178340023	Do	06/15/84-06/17/84
06-29	4178340024	Do	06/17/84-06/18/84
06-30	4181900300	(EQUIPMENT ALLOWANCE CHARGED)	01/01/83-12/31/83
06-30	4181900301	Do	06/01/84-06/30/84
06-30	4181900482	Do	06/01/84-06/30/84
06-30	4181900481	Do	06/01/84-06/30/84
06-30	4184830041	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84

## OFFICE OF THE HON. BUDDY ROEMER

## SALARIES

ALLET, CYNTHIA C	04/01/84-06/30/84
ATKINS, SUSANNA K	04/01/84-06/30/84
AUSTERN, DONALD M	04/01/84-06/30/84
BRAND, MARY	04/01/84-06/30/84
BRENER, LINDA	04/01/84-06/30/84
BURNS, JAMES A	04/01/84-06/30/84
BURT, JAMES EDWARD, IV	04/01/84-06/30/84
CONLON, RICHARD P	04/01/84-06/30/84
COOPER, MARK A	04/01/84-06/30/84
DYE III, ROY AUGUSTUS	06/01/84-06/30/84
GYRE, LAURENCE D	06/01/84-06/30/84
HOGAN, SUE M	04/01/84-06/30/84
HORNEMAN, MARHELEN	04/01/84-06/30/84
RAY, THOMAS M	06/01/84-06/30/84
ROBERSON, ERNEST R	04/01/84-05/15/84
SANDERSON, JR., LEONARD F	05/15/84-06/30/84

5,119.55  
3,245.17  
4,673.02  
1,370.76  
8,619.14  
3,749.52  
3,694.19  
100.00  
833.33  
100.00  
7,788.38  
5,711.48  
10,799.88  
930.00  
2,560.71  
6,388.89

## STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
OFFICE OF THE HON. BUDDY ROEMER—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>EXPENSES</b>						
04-09	4096210028	DELTA AIRLINES	06/01/84-06/30/84	DISTRICT ASSISTANT	1,583.33	
04-09	4096210029	Do	04/01/84-06/30/84	RECEPTIONIST-CASE WORKER	3,374.97	
04-23	4109540052	LAURENCE D GUDRY	04/01/84-05/31/84	TEMPORARY EMPLOYEE	3,341.67	
04-27	4115760024	ERNEST R ROBERSON	06/01/84-06/30/84	DISTRICT ASSISTANT	1,675.00	
04-27	4116890516	GENE F. COPELAND	06/25/84-06/30/84	COMPUTER OPERATOR	233.33	
04-27	4116890515	425 MILAM				
04-27	4118640004	CHESAPEAKE & POTOMAC TELEPHONE CO.				
04-27	4118820003	Do	03/02/84-03/04/84	AIR FARE-ROUND TRIP TO DISTRICT BY CONG ROEMER WASHINGTON, DC TO SHREVEPORT & RETURN.	512.00	
04-30	4121900185	(EQUIPMENT ALLOWANCE CHARGED)	03/16/84-03/19/84	AIR FARE-ROUND TRIP TO DISTRICT BY CONG ROEMER WASHINGTON, DC TO SHREVEPORT & RETURN.	419.00	
04-30	4122300023	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84	OFFICIAL RECORDING SERVICES	73.50	
04-30	4122710041	Do	01/04/84-03/30/84	IN-DISTRICT TRAVEL 1447 MILES AT 24¢	347.28	
05-03	4115250016	CENTRAL LOUISIANA ELECT CO. INC.	01/04/84-03/30/84	IN-DISTRICT TRAVEL 563 MILES AT 24¢	135.12	
05-03	4115250020	FEDERAL EXPRESS CORP	03/01/84-03/22/84	RENT 203 EAST TEXAS STREET LEEVILLE, TX.	225.00	
05-03	4115250013	GSA, OAD, FINANCE DIVISION	04/01/84-04/30/84	RENT 228 SPRING STREET SHREVEPORT, LA 71101	954.76	
05-03	4115250012	Do	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	213.89	
05-03	4115250011	SUE M HOGAN	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	145.27	
05-03	4115250019	HOUSE OF REPRESENTATIVES RESTAURANT.	02/01/84-02/29/84		2,708.94	
05-03	4115250022	MID SOUTH CAR RENTAL	04/01/84-04/30/84	CREDIT FOR 1983	(16.59)	
05-03	4115250023	Do	04/30/84	ELECTRIC BILL FOR LEEVILLE OFFICE	47.56	
05-03	4115250018	SOUTH CENTRAL BELL	03/30/84	ARTICLE WRITTEN BY CONGRESSMAN FOR WATER ENGINEERING & MANAGEMENT MAGAZINE	12.50	
05-03	4115250017	Do	02/28/84	FTS SERVICE SHREVEPORT OFFICE	358.65	
05-03	4115250021	THE TIMES AND SHREVEPORT JOURNAL	03/22/84	FTS SERVICE LEEVILLE OFFICE	43.10	
05-03	4115250014	Do	03/01/84-03/27/84	IN-DISTRICT TRAVEL 219 MI @ 24	52.56	
05-03	4115250029	POSTMASTER	02/17/84	COFFEE AND DONUTS SERVED TO VISITING CONSTITUENTS	62.68	
05-16	4132850021	DELTA AIRLINES	03/16/84-03/19/84	RENTAL CAR FOR CONGRESSMAN FOR IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS	99.85	
05-17	4136560046	HOUSE RECORDING STUDIO	03/30/84-04/02/84	RENTAL CAR FOR CONGRESSMAN FOR IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS	43.90	
05-29	4147890518	GENE F. COPELAND	02/05/84-03/04/84	AT&T INFORMATION	30.62	
05-29	4147890517	425 MILAM	02/05/84-03/04/84	MONTHLY TELEPHONE BILL FOR LEEVILLE OFFICE SOUTH CENTRAL BELL	85.68	
05-30	4150500028	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/19/83-01/01/84	NEWSPAPER SUBSCRIPTION SHREVEPORT OFFICE	14.08	
05-30	4151550027	Do	01/01/84-12/31/84	ADDITIONAL RENEWAL FOR MAILING OF THE JOURNAL LEEVILLE OFFICE	66.60	
05-31	4152900183	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/01/85	NEWSPAPER RENEWAL SHREVEPORT OFFICE	130.80	
05-31	4153430041	DELTA AIRLINES	03/30/84-04/01/84	500 POSTAGE STAMPS AT 20 CENTS EACH FOR OFFICIAL USE	100.00	
06-08	4159700035	Do	04/14/84-04/19/84	AIR FARE - ROUND TRIP TO DISTRICT BY CONG ROEMER, WASHINGTON, DC TO SHREVEPORT & RETURN	512.00	
			04/01/84-04/30/84	AIR FARE - ROUND TRIP TO DISTRICT BY CONG ROEMER, WASHINGTON, DC TO SHREVEPORT & RETURN	419.00	
			05/01/84-05/30/84	OFFICIAL RECORDING SERVICES	9.00	
			05/01/84-05/30/84	RENT 203 EAST TEXAS STREET LEEVILLE, TX.	225.00	
			03/01/84-03/31/84	RENT 228 SPRING STREET SHREVEPORT, LA 71101	954.76	
			03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	239.66	
			05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	140.75	
			05/01/84-05/31/84	A/F-R/T TO DISTRICT-WASH DC TO SHREVEPORT LA & RETURN	580.00	
			05/11/84-05/13/84	A/F-R/T TO DISTRICT-WASHINGTON DC TO SHREVEPORT LA & RETURN	112.00	
			05/25/84-05/30/84		580.00	



06-27	4175720019	CENTRAL LOUISIANA ELECT CO. INC.	04/01/84-04/30/84	ELECTRIC BILL FOR LEESSVILLE OFFICE.....	29.82
06-27	4175720018	DAVID R RAMAGE	05/09/84	PRINTING NEWSLETTERS.....	658.65
06-27	4175720017	FEDERAL EXPRESS CORP	05/04/84	OFFICIAL OVERNIGHT LETTER TO SHREVEPORT DISTRICT OFFICE.....	22.50
06-27	4175720024	MID-SOUTH FLEET LEASING CORP	04/14/84-04/16/84	RENTAL CAR FOR MEMBER FOR IN DISTRICT TRAVEL ON OFFICIAL BUSINESS.....	43.90
06-27	4175720025	Do.....	05/11/84-05/14/84	RENTAL CAR FOR MEMBER FOR IN DISTRICT TRAVEL ON OFFICIAL BUSINESS.....	43.90
06-27	4175720026	Do.....	05/25/84-05/30/84	RENTAL CAR FOR MEMBER FOR IN DISTRICT TRAVEL ON OFFICIAL BUSINESS.....	125.75
06-27	4175720026	Do.....	03/05/84-05/04/84	AT&T COMMUNICATIONS.....	21
06-27	4175720023	Do.....	03/05/84-05/04/84	AT&T COMMUNICATIONS.....	58.10
06-27	4175720021	Do.....	03/05/84-05/04/84	MONTHLY TELEPHONE BILL (TWO MONTHS) FOR LEESSVILLE OFFICE SOUTH CENTRAL BELL.....	173.55
06-27	4175720020	Do.....	01/03/84-12/31/84	NEWSPAPER RENEWAL SHREVEPORT OFFICE.....	20.00
06-27	4176630028	CENTRAL LOUISIANA ELECTRIC COMPANY	05/01/84-05/31/84	ELECTRIC BILL FOR LEESSVILLE OFFICE.....	49.29
06-27	4179430022	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE.....	239.97
06-27	4179570021	Do.....	04/01/84-04/30/84	LOCAL EQUIPMENT SERVICE.....	141.83
06-28	4179890518	GENE F. COPELAND	06/01/84-06/30/84	RENT 203 EAST TEXAS STREET LEESSVILLE, TX.....	225.00
06-28	4179890517	425 MILAM	06/01/84-06/30/84	RENT 228 SPRING STREET SHREVEPORT LA 71101.....	954.76
06-29	4174830011	JAMES A BURNS	05/16/84	REIMBURSE TAXI FARE TO AND FROM OFFICIAL MEETING AT DEPT OF INTERIOR.....	3.40
06-29	4174830013	ERNE ROBESON	04/05/84-05/15/84	IN-DISTRICT TRAVEL 992 MI @ 24.....	238.08
06-29	4174830014	LAURENCE D GUIDRY	04/03/84-05/30/84	IN-DISTRICT TRAVEL 2500 MI @ 24.....	600.00
06-29	4174830015	SUE M HOGAN	04/03/84-05/31/84	IN-DISTRICT TRAVEL 705 MI @ 24.....	169.20
06-30	4181900182	(EQUIPMENT ALLOWANCE CHARGED)	04/25/84	REIMBURSE FOR WINDOW CLEANING, LEESSVILLE OFFICE.....	10.00
06-30	4181900182	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84	.....	2,708.94
06-30	4183830020	.....	06/01/84-06/30/84	.....	458.07

EXPENDITURES FOR 2ND QUARTER

SALARIES

LB1 INTERNS..... 930.00  
MEMBERS CLERK HIRE..... 78,162.72

EXPENSES

OFFICIAL EXPENSES OF MEMBERS..... 20,479.20

TOTAL..... 99,571.92

OFFICE OF THE HON. HAROLD ROGERS

SALARIES

05/01/84-05/31/84	BARNETT, ROBERT JACK	TEMPORARY EMPLOYEE.....	850.00
04/01/84-06/30/84	CARTER, SAMMIE	PART-TIME EMPLOYEE.....	1,250.01
04/01/84-06/30/84	COSTLOW, DONNA J.	LEGISLATIVE COORDINATOR.....	5,518.33
04/01/84-06/30/84	DAVIS, LANETTE	STAFF AIDE.....	1,704.25
04/01/84-06/30/84	DRIESLER, MARTY TOWLES	ADMINISTRATIVE ASSISTANT.....	13,687.98
04/01/84-06/30/84	FROMER, KEVIN I.	LEGISLATIVE ASSISTANT.....	4,556.39
04/01/84-06/30/84	GRIOLER, DONALD EDWIN	FIELD REPRESENTATIVE.....	6,212.40
04/01/84-06/30/84	GODSEY, SUE NELL	RECEPTIONIST/SECRETARY.....	2,400.00
04/01/84-06/30/84	GRABEEL, KIMBERLY	RECEPTIONIST.....	833.33
04/01/84-06/30/84	HOOVER, WELBY C.	FIELD REPRESENTATIVE.....	2,499.99
04/01/84-06/30/84	JONES, CAROLYN SUE	STAFF AIDE.....	3,369.43
04/01/84-06/30/84	LOSEY, SEANN S.	OFFICE MANAGER.....	5,769.17
04/01/84-06/30/84	MCCOLLUM, ALONZO B.	TEMPORARY EMPLOYEE.....	5,769.17
04/01/84-06/30/84	MEEDE, SARAH MARGARET	CASEWORKER.....	600.00
04/01/84-06/30/84	MELTON, SARA K.	LB1 CONGRESSIONAL INTERN.....	3,501.63
04/01/84-06/30/84	MITCHELL, ROBERT LUSTER	FIELD REPRESENTATIVE.....	930.00
04/01/84-06/30/84	PETERCHEFF, DORIS G.	DISTRICT ADMINISTRATOR.....	6,401.27
04/01/84-06/30/84	STATTES, ILL JAMES WALKER	STAFF ASSISTANT.....	9,719.79
04/01/84-06/30/84	VAUGHN, MARIESSA D	STAFF ASSISTANT.....	3,511.67
04/01/84-06/30/84	WARING, EVE H.	RECEPTIONIST.....	3,601.97
04/01/84-06/30/84	.....	.....	4,118.69

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	\$ Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>					
<b>OFFICE OF THE HON. HAROLD ROGERS—Con.</b>					
		WARING, MICHAEL A.	04/01/84-06/30/84	PRESS SECRETARY	8,051.75
<b>EXPENSES</b>					
04-04	4090210022	DIRECTORIES, INC.	03/01/84	10,1984 STATE DIRECTORIES OF KY @ \$10.00	100.00
04-04	4090210023	GENERAL TELEPHONE	03/10/84	LOCAL AND LONG DISTANCE TELEPHONE SERVICE FOR THE DISTRICT OFFICE	511.54
04-04	4090210031	GMAC LEASING CORPORATION	03/30/84	MONTHLY PAYMENT FOR AUTO FOR OFFICIAL BUSINESS	272.03
04-04	4090210024	GPO	03/14/84	FEDERAL CODES FOR THE DISTRICT OFFICE (TITLE 38, VETERANS)	13.50
04-04	4090210033	KENTUCKY UTILITIES	03/13/84	UTILITIES FOR THE DISTRICT OFFICE	89.44
04-04	4090210025	MASTER CARD	03/09/84	ROUNDTRIP AIRFARE FROM D.C. TO LEXINGTON-BLUEGRASS FIELD-D.C.	273.00
04-04	4090210026	Do	03/16/84-03/19/84	ROUNDTRIP AIRFARE FROM D.C. TO LEXINGTON-BLUEGRASS FIELD-D.C.	198.00
04-04	4090210028	HAROLD ROGERS	03/09/84	REIMBURSEMENT FOR MILEAGE FROM THE AIRPORT TO THE DISTRICT OFFICE 90 MI @ 24	21.60
04-04	4090210029	Do	03/16/84-03/19/84	REIMBURSEMENT FOR MILEAGE TO AND FROM THE AIRPORT TO THE DISTRICT (180 MILES @ 24)	43.20
04-04	4090210030	S & S MAILING SERVICE	03/15/84	APPLICATION OF 8,662 CHESHIRE LABELS ON NEWSLETTER (VETERANS)	146.62
04-12	4102720014	SUEANN'S LOSEY	03/27/84	REIMB FOR SENIOR INTERN REGISTRATION FEE	5.00
04-12	4102720011	MASTER CARD	03/22/84-03/26/84	R/T AIRFARE FROM DC TO LEXINGTON-DC	273.00
04-12	4102720012	Do	04/02/84	ONE WAY AIRFARE FROM DISTRICT TO DC	99.00
04-12	4102720015	HAROLD ROGERS	03/27/84	REIMB FOR PARKING	5.50
04-12	4102720013	Do	04/02/84	REIMB FOR ONE WAY CAR TRAVEL FROM DISTRICT TO THE AIRPORT 90 MILES AT 24c	21.60
04-16	4103410026	CITIZEN VOICE & TIMES	05/01/84-05/01/85	ANNUAL RENEWAL OF NEWSPAPER FOR DISTRICT OFFICE	13.65
04-16	4103410027	ESTILL COUNTY TRIBUNE	05/01/84-05/01/85	ANNUAL RENEWAL OF NEWSPAPER FOR DISTRICT OFFICE	13.97
04-16	4103410028	GENERAL TELEPHONE	03/22/84-04/22/84	WATS SERVICE TO DISTRICT OFFICE	669.03
04-16	4103410025	GSA, OAD, FINANCE DIVISION	03/22/84	FTS SERVICE TO DISTRICT OFFICE	346.23
04-16	4103410029	LANIER BUSINESS PRODUCTS INC.	03/21/84	10 CASSETTE TAPES FOR DICTAPHONE IN DISTRICT OFFICE	36.36
04-23	4108540053	HOUSE RECORDING STUDIO	03/01/84-03/31/84	OFFICIAL RECORDING SERVICES	130.00
04-27	4116890517	JAMES F. & VIRGINIA HAWKINS	04/01/84-04/30/84	RENT 210 E. MOUNT VERNON STREET, SOMERSET, KY	400.00
04-27	4118510006	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/84-02/29/84	LOCAL TELEPHONE CHARGE	135.98
04-27	4118880009	Do	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	170.45
04-30	4114210027	CITY OF SOMERSET	03/06/84	UTILITIES BILL FOR THE DISTRICT OFFICE (GAS, SEWER, AND GARBAGE)	37.14
04-30	4114210024	MARTY TOWLES DRESLER	04/10/84	REIMBURSEMENT FOR LUNCH WITH/ FOR CONSTITUENTS	27.95
04-30	4114210028	LSW, INC.	03/30/84	MONTHLY ON LINE COMPUTER SERVICES	1,878.84
04-30	4114210026	SOUTH CENTRAL BELL	03/26/84	AT&T COMMUNICATIONS	35.99
04-30	4114210025	Do	03/26/84	LONG DISTANCE TELEPHONE CHARGES FOR ITEMIZED CALLS DISTRICT OFFICE	100.00
04-30	4114210023	VAUGHN'S CLEANING SERVICE	04/01/84-04/30/84	JANITORIAL SERVICES FOR THE DISTRICT OFFICE	1013.61
04-30	4121900219	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84		100.10
04-30	4122220001	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/84-04/30/84		128.87
04-30	4122710021	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84		137.14
05-08	4125440027	C & P TELEPHONE	03/31/84	EQUIPMENT FOR THE D.C. OFFICE	435.66
05-08	4125810025	GSA, OAD, FINANCE DIVISION	04/22/84	MEALS WITH CONSTITUENTS	16.46
05-08	4125810024	MASTER CARD	04/18/84	AIRFARE FROM GREATER CINN AIRPORT TO WASHINGTON, DC, NATIONAL AIRPORT	109.00
05-08	4125810023	Do	04/29/84	REIMBURSEMENT FOR AUTO TRAVEL FROM DC TO DISTRICT HOME (614 MILES @ \$24)	147.36
05-08	4125810021	HAROLD ROGERS	04/14/84	REIMBURSEMENT FOR AUTO TRAVEL FROM SOMERSET TO COVINGTON (GREATER CINN AIRPORT) 163 MILES @ \$24	39.12
05-08	4125810022	Do	04/29/84	WASHINGTON REPRESENTATIVES	42.50
05-08	4125820030	COLUMBIA BOOKS, INC.	04/20/84		



05-08	4125820029	HAROLD ROGERS.....	04/24/84	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS.....	4.50
05-08	4125820028	THOMAS J LANKFORD.....	03/15/84	PRINT RECORD - PASTE-UP.....	28.00
05-15	4130300030	C & P TELEPHONE.....	03/01/84-03/31/84	SERVICE FOR DC OFFICE.....	41.36
05-15	4130300028	GENERAL TELEPHONE.....	04/10/84	AT&T COMMUNICATIONS.....	7.31
05-15	4130300027	Do.....	04/10/84	LOCAL SERVICE FOR DISTRICT OFFICE.....	413.39
05-15	4130300026	GMAC LEASING CORPORATION.....	04/30/84	MONTHLY LEASING FEE FOR AUTO USED IN DISTRICT TRAVEL.....	252.36
05-15	4130300029	KENTUCKY UTILITIES.....	04/12/84	ELECTRICITY FOR DISTRICT OFFICE.....	86.90
05-15	4135480030	SAMS INSURANCE AGENCY.....	04/16/84	6 MONTHS INSURANCE ON LEASED BUICK SKYLARK.....	113.00
05-16	4136230013	DATAMATICS.....	12/31/83	CHESHIRE LABELS FOR VETERANS NEWSLETTER.....	125.47
05-16	4136230013	CANTRELL/CUTTER PRINTING, INC.....	04/26/84	REVISED PRESS LETTERHEAD (BROADCAST MEDIA RELEASE 2000).....	117.55
05-16	4136230021	CITY OF SOMERSET.....	04/10/84	GAS SEWER AND GARBAGE FOR DISTRICT OFFICE.....	47.67
05-16	4136230017	GENERAL TELEPHONE.....	04/22/84-05/22/84	WATS SERVICE TO THE DISTRICT OFFICE.....	716.98
05-16	4136230017	KENTUCKY BUSINESS LEDGER.....	04/25/84	ONE YEAR SUBSCRIPTION TO THE KENTUCKY BUSINESS LEDGER & FREE '83 FACT BOOK.....	11.00
05-16	4136230007	MASTER CARD.....	04/27/84-04/30/84	MOTEL ACCOMMODATIONS FOR BOB MITCHELL AND HAROLD ROGERS - OFFICIAL BUSINESS.....	56.35
05-16	4136230009	Do.....	04/29/84	ROUND TRIP AIR TRAVEL - DC AND LEXINGTON.....	300.00
05-16	4136230010	Do.....	04/30/84	MEAL FOR HAROLD ROGERS WHILE ON OFFICIAL BUSINESS.....	15.41
05-16	4136230011	Do.....	05/03/84	AIR TRAVEL FROM D.C. TO KNOXVILLE, TN.....	11.86
05-16	4136230012	Do.....	05/08/84	AIR TRAVEL FROM LEXINGTON TO D.C.....	190.00
05-16	4136230014	NAT'L CONGRESS FOR COMMUNITY ECO DEV.....	04/30/84	STATES & COMMUNITIES: THE CHALLENGE FOR ECONOMIC ACTION.....	109.00
05-16	4136230018	HAROLD ROGERS.....	04/30/84	REIMBURSEMENT FOR AUTO TRAVEL FROM GREATER CINCINNATI AIRPORT TO LEXINGTON 79 MILES @ .24.....	15.00
05-16	4136230019	Do.....	04/27/84	REIMB FOR AIRPORT PARKING-GREATER CINCINNATI AIRPORT.....	18.96
05-16	4136230020	Do.....	04/27/84	REIMB FOR AUTO TRAVEL FROM LEXINGTON TO SOMERSET 80 MILES @ .24.....	8.00
05-16	4136230016	STATE BOARD OF ELECTIONS.....	12/19/83	124 704 SENIOR CITIZENS LABELS @ \$4.00 PER 1,000 (2 SETS).....	19.20
05-17	4136560047	HOUSE RECORDING STUDIO.....	04/01/84-04/30/84	OFFICIAL RECORDING SERVICES.....	498.82
05-17	4147890519	JAMES F. & VIRGINIA HAWKINS.....	05/01/84-05/30/84	RENT 210 E. MOUNT VERNON STREET, SOMERSET, KY.....	101.25
05-29	4147890520	JAN CRASE.....	05/01/84-05/30/84	RENT 216 POPLAR AVE SOMERSET KY.....	400.00
05-30	4146410027	COMMONWEALTH JOURNAL.....	05/11/84	ONE 5 X 7 PRINT.....	1,150.00
05-30	4146410026	MARTY TOWLES DRIESLER.....	05/08/84	REIMB FOR MEALS WITH CONSTITUENTS.....	4.20
05-30	4146410031	GENERAL TELEPHONE.....	05/10/84	LOCAL SERVICE FOR DISTRICT OFFICE.....	37.05
05-30	4146410032	KENTUCKY UTILITIES.....	05/01/84	ELECTRICITY FOR THE DISTRICT OFFICE.....	365.38
05-30	4146410028	LSW, INC.....	05/10/84	MONTHLY ON-LINE COMPUTER SERVICES.....	44.67
05-30	4146410022	MASTER CARD.....	05/17/84	APPEAR WASHINGTON NATIONAL TO LEXINGTON TO BLUEGRASS FOR MEMBER.....	1,850.64
05-30	4146410023	Do.....	05/19/84	APPEAR WASHINGTON NATIONAL TO LEXINGTON TO BLUEGRASS FOR MEMBER.....	99.00
05-30	4146410020	Do.....	05/20/84	LODGING WHILE ON OFFICIAL BUSINESS.....	28.35
05-30	4146410019	Do.....	05/20/84	APPEAR LEXINGTON BLUEGRASS TO WASHINGTON NATIONAL FOR MEMBER.....	150.00
05-30	4146410024	HAROLD ROGERS.....	05/10/84	REIMB FOR AUTO TRAVEL FROM AIRPORT TO DISTRICT 80 MILES @ .24.....	19.20
05-30	4146410025	Do.....	05/13/84	REIMB FOR AUTO TRAVEL FROM DISTRICT TO WASHINGTON, DC 614 MI @ .24.....	127.36
05-30	4146410030	SOUTH CENTRAL BELL.....	04/26/84	AT&T COMMUNICATIONS.....	84.80
05-30	4146410029	Do.....	05/01/84-05/31/84	LONG DISTANCE SERVICE FOR THE DISTRICT OFFICE.....	85.77
05-30	4146410021	VAUGHN'S CLEANING SERVICE.....	03/01/84-03/31/84	JANITORIAL SERVICES FOR THE DISTRICT OFFICE.....	100.00
05-30	4146570003	CHESAPEAKE & POTOMAC TELEPHONE CO.....	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES.....	184.29
05-30	4151810003	Do.....	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE.....	122.18
05-31	4146320024	C & P TELEPHONE.....	04/01/84-04/30/84	AT&T COMMUNICATIONS TOLL CHGS FOR WASHINGTON OFFICE.....	8.07
05-31	4146320023	Do.....	04/01/84-04/30/84	AT&T INFORMATION SYSTEMS EQUIPMENT FOR WASHINGTON OFFICE.....	160.14
05-31	4146320026	Do.....	05/25/84	C&P SERVICE TO WASHINGTON OFFICE.....	42.04
05-31	4146320025	HOUSE OF REPRESENTATIVES RESTAURANT.....	05/02/84	MEALS WITH CONSTITUENTS.....	57.35
05-31	4146320025	WESTERN UNION.....	05/02/84	MAILGRAM TO MONTICELLO, KY.....	9.45
05-31	4152900216	(EQUIPMENT ALLOWANCE CHARGED).....	05/01/84-05/31/84	.....	969.65
05-31	4153430023	(PHOTOGRAPHIC SERVICES CHARGED).....	05/01/84-05/31/84	.....	13.00
05-31	4153430021	(STATIONERY ALLOWANCE CHARGED).....	05/01/84-05/31/84	.....	245.18
06-05	4151240017	GMAC LEASING CORPORATION.....	05/15/84	MONTHLY RENTAL.....	252.36
06-05	4151240016	HAROLD ROGERS.....	05/21/84	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS.....	6.00
06-14	4164700022	GENERAL TELEPHONE.....	06/22/84	WATS SERVICE FOR DISTRICT OFFICE.....	1,127.87
06-14	4164700020	KENTUCKY PRESS SERVICE.....	05/22/84	CLIPPING SERVICE FOR MARCH AND APRIL.....	107.41
06-14	4164700021	KENTUCKY UTILITIES.....	05/17/84	UTILITIES FOR THE DISTRICT OFFICE.....	116.93

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	{ \$ } Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. HAROLD ROGERS—Con.					
06-18	4165710026	GSA, OAD, FINANCE DIVISION	05/02/84	FTS AND COMMERCIAL TOLLS FOR THE DISTRICT	227.30
06-18	4165710023	MASTER CARD	05/25/84	MEAL EXPENSES WHILE ON OFFICIAL BUSINESS	10.46
06-18	4165710024	Do	05/30/84	AIRFARE FOR STAFF MEMBER SUE ANN LOSEY-LEXINGTON TO DC	99.00
06-18	4165710025	Do	05/30/84	AIRFARE FOR MEMBER LEXINGTON TO DC	99.00
06-18	4165710025	Do	05/18/84	OFFICIAL PHOTOGRAPHIC SERVICE	10.85
06-26	4173240015	THE CAMERA SHOP	05/01/84-05/30/84	C&P TELEPHONE COMPANY SERVICE	43.23
06-26	4173240014	Do	05/01/84-05/30/84	AT&T INFORMATION SYSTEMS EQUIPMENT CHARGES	160.41
06-26	4173240008	JELLICO GROCERY CO INC	05/14/84	JANITORIAL SUPPLIES FOR THE DISTRICT OFFICE	29.93
06-26	4173240009	MASTER CARD	06/07/84	AIRFARE TO THE DISTRICT FOR CONGRESSMAN DC - LEXINGTON	164.00
06-26	4173240012	Do	06/12/84	AIRFARE FROM LEXINGTON TO DC FOR THE CONGRESSMAN	99.00
06-26	4173240013	HAROLD ROGERS	06/07/84-06/11/84	REIMB. FOR ROUNDTRIP MILEAGE TO AND FROM THE AIRPORT AND DISTRICT (160 @ 24¢)	38.40
06-26	4173240010	THE DAILY STATESMAN	06/30/84-06/30/85	RENEWAL OF ANNUAL SUBSCRIPTION TO DISTRICT NEWSPAPER	29.50
06-26	4173240011	THE REPORTER	06/30/84-06/30/85	RENEWAL OF ANNUAL SUBSCRIPTION TO DISTRICT NEWSPAPER	10.00
06-27	4173230019	B&M SANITATION SERVICE	05/01/84-05/31/84	SANITATION SERVICE FOR THE DISTRICT OFFICE	21.00
06-27	4173230016	CAPITOL HILL CLUB	05/26/84	FOOD AND BEVERAGE WITH CONSTITUENTS	39.50
06-27	4173230015	CITY OF SOMERSET	05/09/84	GAS, SEWER, AND GARBAGE SERVICE TO THE DISTRICT OFFICE	15.54
06-27	4173230008	HOUSE OF REPRESENTATIVES RESTAURANT	05/14/84	MEAL WITH CONSTITUENT	16.45
06-27	4173230017	KENTUCKY PRESS SERVICE	05/01/84-05/31/84	CLIPPING SERVICE FOR MAY	39.00
06-27	4173230017	LSW, INC	05/31/84	MONTHLY ON-LINE COMPUTER SERVICES	1,897.68
06-27	4173230018	VAUGHN'S CLEANING SERVICE	06/01/84-06/30/84	JANITORIAL SERVICES FOR THE DISTRICT OFFICE	100.00
06-27	4173230009	WESTERN UNION TELEGRAPH COMPANY	06/02/84	TELEGRAMS TO GOVERNOR AND PRESIDENT REGARDING DISASTER RELIEF	101.75
06-27	4178300007	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/84-04/30/84	LOCAL TELEPHONE CHARGE	121.85
06-27	4179610003	Do	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	184.57
06-28	4179890019	JAN CRASE	06/01/84-06/30/84	RENT 216 POPLAR AVE SOMERSET KY	1,150.00
06-30	4181900215	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84		935.21
06-30	4184300009	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/84-06/30/84		26.00
06-30	4184830042	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84		638.67

EXPENDITURES FOR 2ND QUARTER

SALARIES	
LBJ INTERNS	930.00
MEMBERS CLERK HIRE	88,758.06
EXPENSES	
OFFICIAL EXPENSES OF MEMBERS	26,075.32
TOTAL	115,763.38

OFFICE OF THE HON. CHARLES ROSE

SALARIES	
BARNES, KNOX MEREDITH	833.33
Do	833.33
Do	833.33
PART-TIME EMPLOYEE	
04/01/84-04/30/84	833.33
05/01/84-05/31/84	833.33
06/01/84-06/30/84	833.33



BLEH, PATRICIA ANN	05/01/84-05/31/84	PART-TIME EMPLOYEE	600.00
BRICKELL, MARION	04/01/84-06/30/84	OFF MGR-EXEC SECRETARY	10,184.64
BYRNE, MAUREN E	04/01/84-06/30/84	LEGISLATIVE AIDE	5,711.48
DAVIS, GAIL PAIGE	04/01/84-04/30/84	STAFF ASSISTANT	2,000.00
DOWD, WILLIAM CURTIS	04/01/84-06/30/84	STAFF ASSISTANT	3,535.00
EDWARDS, ROBERT	04/01/84-06/30/84	PART-TIME EMPLOYEE	3,030.00
FONVILLE, JANE M	04/01/84-06/30/84	STAFF ASSISTANT	7,788.38
GARWOOD, M.K. ROBIN	04/01/84-06/30/84	STAFF ASSISTANT	3,634.32
HARDIMAN, MILTON DELBERT	04/01/84-06/30/84	STAFF ASSISTANT	3,970.60
HARRINGTON, S REBECCA	04/01/84-04/30/84	STAFF ASSISTANT	1,035.00
Do	05/05/84-05/31/84	PART-TIME EMPLOYEE	1,035.00
Do	06/01/84-06/30/84	D.C. INTERN	1,194.23
HOBBS, CARLA JANELL	04/01/84-04/30/84	STAFF ASSISTANT	600.00
LAWS-KIRCHMAN, JUDITH	04/01/84-06/30/84	PART-TIME EMPLOYEE	4,680.34
LESSANE, GEORGE ANTONIO	04/01/84-05/31/84	STAFF ASSISTANT	1,510.00
MCGIVERN, MARJORIE	04/01/84-06/30/84	PART-TIME EMPLOYEE	4,023.87
PENDER, HEIDI	04/01/84-06/30/84	STAFF ASSISTANT	1,729.30
Do	04/01/84-05/31/84	STAFF ASSISTANT	866.81
PITTS, KEITH J	06/01/84-06/30/84	PART-TIME EMPLOYEE	900.00
POSEY, VIVIAN LUFORD	05/01/84-05/31/84	STAFF ASSISTANT	5,062.49
PRIDGEN, MARTHA L	04/01/84-06/30/84	STAFF ASSISTANT	4,824.16
ROSE, JOAN TEAGUE	04/01/84-06/30/84	SPECIAL ASSISTANT	549.42
ROSOL, MARK THOMAS	04/01/84-04/30/84	STAFF ASSISTANT	3,500.00
SQUIRES, ERIC WAYNE	06/01/84-06/30/84	STAFF ASSISTANT	1,200.00
STANLAND, MARK H	06/01/84-06/30/84	STAFF ASSISTANT	1,200.00
STERLING, MARY SPARKS	04/01/84-06/30/84	STAFF ASSISTANT	5,711.22
STILES, HERBERT C	05/01/84-06/30/84	STAFF ASSISTANT	2,000.00
TROTT, HAROLD GENE JR	06/01/84-06/30/84	STAFF ASSISTANT	1,200.00
TURNER-SCOTT, ANDREA	04/01/84-06/30/84	STAFF ASSISTANT	8,047.96
WESTWATER, PATRICIA A	06/01/84-06/30/84	LBI CONGRESSIONAL INTERN	930.00
WILLIAMS, WARCUS P	04/01/84-06/30/84	STAFF ASSISTANT	4,404.61
EXPENSES			
CHARLIE ROSE	01/17/84-01/18/84	AVIS RENTAL CAR	38.38
Do	01/17/84-01/18/84	TO AND FROM DISTRICT AIRLINE TICKET DC-FAYETTEVILLE-DC	96.00
POSTMASTER	03/05/84	2000 24 CENT STAMPS	480.00
Do	03/14/84	300 20 CENT STAMPS	60.00
DAVID R RAMAGE	03/20/84	PRINTING SERVICES	45.50
ANDREA TURNER-SCOTT	03/23/84	EXPRESSED MAIL PACKAGE TO FAYETTEVILLE OFFICE	42.00
WILLIAM CURTIS DOWD	03/01/84-03/28/84	MISC. DRIVING ON CONGRESSIONAL BUSINESS 1,893 MI @ 24	454.32
THE RALEIGH NEWS AND OBSERVER	04/30/84-04/30/85	ANNUAL SUBSCRIPTION	86.52
DAVID R RAMAGE	03/27/84	PRINTING SERVICES - ENVELOPES	80.25
FAYETTEVILLE CABLEVISION	04/01/84-04/30/84	CABLE TV FOR FAYETTEVILLE OFFICE	12.45
COMMUNICATION SPECIALISTS CO	04/01/84-04/30/84	MOBILE PHONE SERVICES FOR APRIL 15 - TRANSIENTS	20.00
VILSON CABLE	04/01/84-04/30/84	CABLE TV SERVICE FOR WILMINGTON OFFICE	11.40
MILTON HARDIMAN	03/22/84-03/23/84	R/T FAYETTEVILLE-WASHINGTON 626 MI AT 24/MI	150.24
Do	03/22/84-03/23/84	HOTEL	65.90
JUDITH LAWS-KIRCHMAN	03/12/84	R/T FAYETTEVILLE-LUMBERTON 64 MI AT 24/MI	15.36
Do	03/16/84	R/T FAYETTEVILLE-RALEIGH 372 MI AT 24/MI	89.28
VIVIAN LUFORD POSEY	04/04/84-04/07/84	R/T WASHINGTON-FAYETTEVILLE AIRFARE	96.00
ANDREA TURNER-SCOTT	04/04/84	AIRFARE WASHINGTON/FAYETTEVILLE	69.00
Do	04/04/84-04/07/84	MISCELLANEOUS DRIVING IN DISTRICT 983 MI AT 24/MI	235.92
Do	04/04/84-04/07/84	CAR RENTAL	134.42
Do	04/08/84	LUMBERTON/FAYETTEVILLE/WASHINGTON 346 MI AT 24/MI	83.04
HOUSE OF REPRESENTATIVES RESTAURANT	03/20/84	BREAKFAST FOR MAYORS & CITY COUNCIL MEMBERS WHO WERE ATTENDING A LEGIS CONF CALLED BY CONG ROSE	262.50
CHARLIE ROSE	04/07/84-04/08/84	MOTEL IN DISTRICT-TRIANGLE MOTEL	34.32
04-20	4108300026		
04-04	4090210033		
04-04	4090210032		
04-04	4090640016		
04-04	4090640015		
04-04	4093250030		
04-10	4097430022		
04-10	4097430021		
04-11	4100610016		
04-11	4101410026		
04-19	4104700021		
04-19	4104700022		
04-19	4109600028		
04-19	4109600029		
04-19	4109600026		
04-19	4109600027		
04-19	4109600025		
04-19	4109600021		
04-19	4109600023		
04-19	4109600022		
04-19	4109600024		
04-20	4108300027		

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	\$ Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Cont.</b>					
<b>OFFICE OF THE HON. CHARLES ROSE—Cont.</b>					
04-23	4108550001	HOUSE RECORDING STUDIO	03/01/84-03/31/84	OFFICIAL RECORDING SERVICES	17.50
04-25	4111720029	CAROLINA TELEPHONE CO	04/01/84-04/30/84	TELEPHONE SERVICE FOR FAYETTEVILLE OFFICE APRIL	179.35
04-25	4111720030	HOUSE OF REPRESENTATIVES RESTAURANT	03/06/84	BREAKFAST FOR COUNTY COMMISSIONERS & ADMINISTRATORS ATTENDING A LEGISLATIVE WORKSHOP & CONFERENCE	418.75
04-26	4117800031	POSTMASTER	03/26/84	1000 20c STAMPS	200.00
04-26	4117800011	Do	03/26/84	3000 20c STAMPS	600.00
04-27	4114610028	CHARLIE ROSE	04/06/84	FOOD	40.07
04-27	4114610027	Do	04/06/84	HEART OF WILMINGTON MOTEL	46.82
04-27	4114610025	Do	04/06/84-04/07/84	AVIS RENTAL CAR	32.56
04-27	4114610024	Do	04/06/84-04/08/84	AIRLINE TICKET TO DISTRICT PIEDMONT DC-RALEIGH-DC	118.00
04-27	4114610026	Do	04/07/84	GAS FOR RENTAL	13.10
04-27	4115650017	Do	04/14/84-04/15/84	HOWARD JOHNSON MOTEL	36.58
04-27	4115650016	Do	04/14/84-04/15/84	AVIS RENTAL CAR	37.82
04-27	4115650015	Do	04/14/84-04/15/84	PIEDMONT AIRLINE TO DISTRICT AND BACK DC-CHARLOTTE	138.00
04-27	4115650014	ANDREA TURNER-SCOTT	04/16/84-04/17/84	CAR RENTAL	35.86
04-27	4115650013	Do	04/16/84-04/17/84	R/T WASHINGTON-FAYETTEVILLE AIRFARE	95.00
04-27	4118220020	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	188.20
04-27	4118600024	Do	02/01/84-02/29/84	ANNUAL SUBSCRIPTION TO NEWSPAPER	200.66
04-30	4114210029	BRUNSWICK BEACON	04/05/84-04/08/84	DISTRICT TRAVEL 750 MILES AT 24c	7.00
04-30	4116740017	JANE FONVIELLE	04/01/84-04/30/84	RT/LUMBERTON-ROWLAND 40 MI @ 24	180.00
04-30	4121900283	(EQUIPMENT ALLOWANCE CHARGED)	03/25/84	RT/LUMBERTON-ROWLAND 40 MI @ 24	2,329.27
04-30	4122710042	(STATIONERY ALLOWANCE CHARGED)	03/29/84	MISCELLANEOUS DRIVING ON CONGRESSIONAL BUSINESS 168 MI @ 24	1,123.42
05-03	4115250024	KNOX MEREDITH BARNES	04/01/84-04/30/84	HOTEL	16.80
05-03	4115250025	Do	03/25/84	RT/LUMBERTON-WILMINGTON 180 MI @ 24	9.60
05-03	4115250026	Do	04/06/84-04/07/84	MISCELLANEOUS DRIVING ON CONGRESSIONAL BUSINESS 168 MI @ 24	40.32
05-03	4115250028	Do	04/06/84-04/07/84	HOTEL	66.73
05-03	4115250027	Do	03/01/84-03/31/84	RT/LUMBERTON-WILMINGTON 180 MI @ 24	43.20
05-04	4123780023	C & P TELEPHONE	03/01/84	C&P LONG DISTANCE AT&T LONG DISTANCE	71.14
05-04	4123780025	CAROLINA TELEPHONE	03/10/84-04/01/84	TELEPHONE SERVICE FOR FAYETTEVILLE OFFICE FOR MARCH	177.28
05-04	4123780024	Do	03/10/84-04/01/84	LONG DISTANCE CALLS ORIGINALLY CHARGED TO INCORRECT CARD #	10.96
05-04	4123780026	DAVID R RAMAGE	04/11/84	PRINTING SERVICES	15.00
05-04	4123780027	GSA, OAD, FINANCE DIVISION	04/22/84	FTS & REGULAR TELEPHONE FOR WILMINGTON OFFICE	287.11
05-04	4123780022	Do	04/22/84	FTS FOR FAYETTEVILLE OFFICE	20.55
05-08	4125440026	JOURNAL	03/01/84-03/01/85	ANNUAL SUBSCRIPTION	15.00
05-09	4124660029	RALEIGH NEWS & OBSERVER	04/18/84-04/18/85	10 COPIES OF RALEIGH TIMES 4/18 ISSUE	10.00
05-15	4129520029	WILLIAM CURTIS DOWD	03/21/84-04/18/84	MISC TRAVEL IN DIST ON CONGRESSIONAL BUSINESS - 2170 MILES @ 24 PER MILE	520.80
05-15	4130400025	ROBERT EDWARDS	04/01/84-04/20/84	MISCELLANEOUS DRIVING IN DISTRICT ON CONGRESSIONAL BUSINESS 1215 MI @ 24	291.60
05-15	4130400026	HEIDI M PENDER	04/28/84-04/28/84	R/T WASHINGTON-WILMINGTON - AIRFARE	98.00
05-15	4130530017	BRUNSWICK BEACON	05/01/84-05/01/85	ANNUAL SUBSCRIPTION TO PAPER	7.28
05-15	4131650030	POSTMASTER	04/18/84	3600 20 CENT STAMPS	720.00
05-16	4132490028	JUDITH LAWS-KIRCHMAN	04/01/84-04/25/84	MISC DRIVING WITHIN 7TH DISTRICT ON CONGRESSIONAL BUSINESS 320 MI @ 24	76.80
05-16	4132600018	COMMUNICATION SPECIALISTS CO	05/01/84-05/31/84	MOBILE PHONE FOR 7TH DISTRICT	11.00
05-16	4132600019	FAYETTEVILLE CABLEVISION	05/01/84-05/31/84	CABLE SERVICE FOR FAYETTEVILLE OFFICE	12.45
05-16	4133490023	VIVIAN LIPFORD POSEY	05/04/84-05/05/84	R/T WASHINGTON-FAYETTEVILLE - AIRFARE	96.00



05-16	4135490022	ANDREA TURNER-SCOTT	05/04/84-05/05/84	AUTO RENTAL	45.25
05-16	4135490021	Do	05/04/84-05/05/84	R/T WASHINGTON-FAYETTEVILLE - AIRFARE	96.00
05-16	4135870012	CAROLINA TELEPHONE CO.	05/01/84	TELEPHONE SERVICE FOR FAYETTEVILLE OFFICE	182.75
05-17	4136350027	CHARLIE ROSE	04/27/84-04/28/84	HOWARD JOHNSON MOTEL LUMBERTON, NC ONE NIGHT	25.08
05-17	4136350026	Do	04/27/84-04/28/84	DIST TVL- WASH-LUMBERTON-FAYETTEVILLE-WRIGHTSVILLE BEACH-FAYETTEVILLE-WASH, DC, 925 MI @ 24c/MI	222.00
05-17	4136350029	Do	05/04/84-05/05/84	AVIS RENTAL CAR	42.66
05-17	4136350028	Do	05/04/84-05/05/84	DISTRICT PIEDMONT FLIGHTS, R/T DC-FAYETTEVILLE-DC	118.00
05-17	4136560048	HOUSE RECORDING STUDIO	04/01/84-04/30/84	OFFICIAL RECORDING SERVICES	82.50
05-17	4137460028	DAVID R RAMAGE	05/07/84	PRINTING SERVICES	36.25
05-26	4143820027	C & P TELEPHONE	04/01/84-04/30/84	AT&T COMMUNICATIONS LONG DISTANCE SERVICE FOR WASHINGTON OFFICE	41.03
05-26	4144820021	WILLIAM CURTIS DOWD	05/01/84-05/02/84	MISCELLANEOUS DRIVING IN CONGRESSIONAL DISTRICT 933 MI @ 24	233.92
05-26	4144820024	Do	05/03/84-05/04/84	HOTEL	87.20
05-26	4144820023	Do	05/03/84-05/04/84	MEALS	34.65
05-26	4144820022	Do	05/03/84-05/04/84	RT/FAYETTEVILLE - WASHINGTON 650 MI @ 24	156.00
05-26	4144820025	Do	05/04/84-05/16/84	MISCELLANEOUS DRIVING IN DISTRICT 668 MI @ 24	160.32
05-26	4146460024	JANE FONVIELLE	05/04/84-05/08/84	DISTRICT TRAVEL 750 MILES X \$ 24	180.00
05-30	4156500024	CONGRESSIONAL TEXTILE CAUCUS	01/01/84-12/21/84	ANNUAL MEMBERSHIP DUES	100.00
05-30	4156500023	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	LOCAL TELEPHONE CHARGES	209.20
05-30	4158300023	Do	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	148.55
05-31	4158300027	METRO BUSINESS FORMS	05/16/84	COMPUTER PAPER	360.29
05-31	4158300027	GLENN WHITE CO	03/01/84-03/18/84	COMPUTER SERVICES, MAN HRS. COMPUTER TIME	461.00
05-31	4150340027	Do	05/22/84	FTS & REGULAR PHONE SERVICE FOR WILMINGTON OFFICE	232.49
05-31	4150340028	GSA, OAD, FINANCE DIVISION	05/22/84	FTS-FAYETTEVILLE OFFICE	70.55
05-31	4150340028	Do	05/22/84	CABLE SERVICE FOR WILMINGTON, NC 28401	11.40
05-31	4150340030	VISION CABLE	05/01/84-05/31/84		2,304.43
05-31	4152900279	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84		595.09
05-31	4153430042	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84		13.20
06-08	4157460030	MARK THOMAS ROSOL	05/30/84	CABLE SERVICES FOR FAYETTEVILLE OFFICE	12.45
06-08	4158830015	FAYETTEVILLE CABLEVISION	06/01/84-06/02/84	HOWARD JOHNSON LUMBERTON, NC 28358	25.58
06-12	4160820012	CHARLIE ROSE	06/01/84-06/02/84	AVIS RENTAL CAR	40.01
06-12	4160820011	Do	06/02/84	PIEDMONT FLIGHT 452 RALEIGH/DURHAM TO NATIONAL	49.00
06-12	4160820013	Do	06/01/84-06/30/84	MOBILE PHONE FOR WILMINGTON AREA	11.00
06-14	4164700023	COMMUNICATION SPECIALISTS CO	06/01/84-06/30/84	CABLE SERVICES FOR WILMINGTON	11.40
06-14	4164700024	VISION CABLE	05/31/84	TELEGRAPHIC SERVICES	23.55
06-18	4167820029	WESTERN UNION	05/29/84	50 \$1 STAMPS, 500 .20 STAMPS	150.00
06-20	4170330011	POSTMASTER	04/01/84-06/30/84	WILMINGTON NC 00000	788.00
06-20	4170620021	GENERAL SERVICES ADMINISTRATION	04/01/84-06/30/84	FAYETTEVILLE NC 00000	1,193.00
06-22	4171250022	APPLIED COMPUTING	04/19/84	COMPUTER REPAIR AND MAINTENANCE	889.01
06-22	4171250023	ATLAS PHOTO COMPANY	05/31/84	PHOTOS	35.00
06-22	4171250024	DAVID R RAMAGE	06/01/84	PRINTING SERVICES - CALLING CARDS	57.80
06-22	4173710021	CAROLINA TELEPHONE CO.	06/01/84	TELEPHONE SERVICE FOR FAYETTEVILLE OFFICE	196.95
06-22	4173710022	CHARLIE ROSE	06/12/84-06/13/84	RAMADA INN WILMINGTON DISTRICT	36.21
06-22	4173710023	Do	06/12/84-06/13/84	AVIS RENTAL CAR	33.26
06-26	4172630030	MICRO COMPUTER DEVICES	03/14/84	MANUAL FOR LIBRARY	27.50
06-26	4178470001	APPLIED COMPUTING	06/08/84-06/13/84	COMPUTER REPAIR & MAINTENANCE	889.01
06-27	4176640030	DAVID R RAMAGE	06/08/84-06/13/84	PRINTING SERVICES - NEWSLETTER	456.00
06-27	4176640028	WILLIAM CURTIS DOWD	05/16/84-06/05/84	MISCELLANEOUS DRIVING IN 7TH DISTRICT 2502 MI AT 24/MI	600.48
06-27	4176640029	JUDITH LAWS-KIRCHMAN	06/01/84-06/14/84	MISCELLANEOUS DRIVING IN 7TH DISTRICT 160 MI AT 24/MI	55.38
06-27	4176640024	CHARLIE ROSE	06/16/84	HILTON INN WILMINGTON, NC	38.66
06-27	4176640026	Do	06/16/84-06/18/84	AVIS RENTAL	118.00
06-27	4176640023	Do	06/16/84-06/18/84	DISTRICT DC-RALEIGH-DC	40.56
06-27	4176640025	Do	06/17/84	TRIANGLE INN RALEIGH, NC	15.00
06-27	4176640027	Do	06/17/84	GAS FOR RENTAL CAR	224.58
06-27	4179310015	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGES	170.97
06-27	4179560011	Do	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	

# STATEMENT OF DISBURSEMENTS

## LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

### OFFICE OF THE HON. CHARLES ROSE—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-29	4178300021	ATLAS PHOTO COMPANY	06/11/84	PHOTOS		35.00
06-29	4178300022	BRUNSWICK FREE PRESS	06/01/84-06/01/85	ANNUAL SUBSCRIPTION TO PAPER		12.50
06-29	4178300023	ROBERT EDWARDS	05/01/84-05/30/84	MISC TRAVEL IN 7TH DIST IN MONTH OF MAY, 816 MI @ 24¢/MI.		195.84
06-29	4178300024	Do	06/01/84-06/15/84	MISC DRIVING IN 7TH DIST IN JUNE, 800 MI @ 24¢		192.00
06-29	4178300025	ANDREA TURNER-SCOTT	06/01/84-06/05/84	RT/WASHINGTON-WILMINGTON, NC MISC DRIVING IN DISTRICT, 858 MI @ 24¢		205.92
06-30	4181900278	(EQUIPMENT ALLOWANCE CHARGED)				2,509.07
06-30	4184830021	(STATIONERY ALLOWANCE CHARGED)				1,435.31

### EXPENDITURES FOR 2ND QUARTER

#### SALARIES

LBJ INTERNS  
MEMBERS CLERK HIRE

#### EXPENSES

OFFICIAL EXPENSES OF MEMBERS

28,331.79

TOTAL

127,490.61

## OFFICE OF THE HON. DAN ROSTENKOWSKI

### SALARIES

ATKINSON, MARGARET BURNS	04/01/84-06/30/84	3,750.00
BERNACKI, PETER P	04/01/84-06/30/84	4,850.01
BLINICK, ROBERT K	05/01/84-05/31/84	420.00
CASALE, ELLEN M	04/01/84-06/30/84	4,500.00
DUGAITYK, ROBERT	05/01/84-05/31/84	280.00
DUPREE, JACQUELINE A	05/01/84-06/30/84	1,860.00
ETTEN, THOMAS A	04/01/84-06/30/84	7,175.01
FERRANS, JOAN E	04/01/84-06/30/84	5,000.01
FLETCHER, VIRGINIA C	04/01/84-06/30/84	5,000.01
FRIEDMAN, CHARLES TIMOTHY, JR.	04/01/84-05/31/84	2,000.00
GEORGALAS, ELEANOR	04/01/84-06/30/84	5,550.00
GRANATO, JESSE D	04/01/84-06/30/84	5,933.33
IDZIK, MARK	04/01/84-05/31/84	720.00
KARDASZ, PATRICIA A	04/01/84-06/30/84	6,000.00
KROPILOWSKI, CELESTE	04/01/84-06/30/84	465.00
MATLAK, THEODORE A	06/16/84-06/30/84	2,000.00
MCCARTY, LAURIE	04/01/84-06/30/84	3,092.00
MELODY, CHARLES JAMES	04/01/84-05/31/84	1,128.64
NEDZA, JAMES	04/01/84-06/30/84	3,223.00
NEGZA, JOSEPH W	04/01/84-06/30/84	1,228.64
PINSKE, MARY A	04/01/84-06/30/84	8,053.95
RUSCO, ROBERT L	04/01/84-06/30/84	840.00
WESOL, BRIAN JOHN	04/01/84-05/31/84	



## EXPENSES

04-04	4090640017	POSTMASTER	03/08/84
04-11	4100610023	CHICAGO SUN TIMES	03/01/84-03/31/84
04-11	4100610022	CHICAGO TRIBUNE SERVICE	02/20/84-03/18/84
04-11	4100610024	DAVID R RAMAGE	02/23/84
04-11	4100610028	ILLINOIS BELL TELEPHONE COMPANY	02/22/84-03/21/84
04-11	4100610027	Do	02/22/84-03/21/84
04-11	4100610026	Do	02/22/84-03/21/84
04-11	4100610025	ILLINOIS ISSUES	03/01/84-03/01/85
04-11	4100610024	LEVITT COMMUNICATIONS	02/16/84
04-11	4100610023	Do	03/01/84-03/31/84
04-11	4100610021	MD SERVICES, INC.	03/01/84
04-11	4100610017	NEAR NORTH NEWS	03/01/84-03/31/85
04-11	4100610018	PASSAGE PUBLICATIONS	02/24/84-02/24/85
04-11	4100610025	POL-AM JOURNAL	03/01/84-03/01/85
04-11	4100620017	CHICAGO TRIBUNE SERVICE	03/19/84-04/15/84
04-11	4100620020	ILLINOIS BELL TELEPHONE COMPANY	03/01/84-03/31/84
04-11	4100620019	Do	03/01/84-03/31/84
04-11	4100620018	Do	03/01/84-03/31/84
04-11	4100620016	U S AUTO LEASING COMPANY	03/01/84-04/05/84
04-11	4100620015	Do	03/01/84-03/31/84
04-19	4107110023	CHICAGO SUN TIMES	04/01/84-04/30/84
04-19	4107110027	COFFEE-MAN, INC	03/30/84
04-19	4107110026	Do	03/30/84
04-19	4107110025	MCI TELECOMMUNICATIONS	02/01/84-02/29/84
04-19	4107110024	Do	02/01/84-02/29/84
04-20	4109720013	ILLINOIS BELL TELEPHONE COMPANY	03/22/84-04/21/84
04-20	4109720012	Do	03/22/84-04/21/84
04-20	4109720011	Do	03/19/84
04-23	4110690024	DAN ROSTENKOWSKI	03/19/84
04-23	4110690023	Do	03/19/84-03/19/84
04-23	4110690021	Do	03/27/84
04-23	4110690025	Do	03/27/84
04-25	4111800031	AMERITECH MOBILE COMMUNICATIONS, INC	03/26/84-04/25/84
04-27	4116890518	KENT REALTY	04/01/84-04/30/84
04-27	4116890519	U S AUTO LEASING COMPANY	04/01/84-04/30/84
04-27	4118220022	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/84-02/29/84
04-27	4118220023	Do	02/01/84-02/29/84
04-30	4119600026	ILLINOIS BELL TELEPHONE COMPANY	03/19/84-04/18/84
04-30	4116740023	Do	03/19/84-04/18/84
04-30	4116740021	Do	03/19/84-04/18/84
04-30	4116740020	Do	03/22/84-04/21/84
04-30	4116740019	Do	03/22/84-04/21/84
04-30	4116740018	Do	04/01/84
04-30	4116740024	LEVITT COMMUNICATIONS	04/01/84-04/30/84
04-30	4121900297	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84
04-30	4122300044	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84
04-30	4122700001	Do	03/31/84
05-03	4116630025	WESTERN UNION TELEGRAPH COMPANY	02/20/84-03/28/84
05-04	4116430028	DAN ROSTENKOWSKI	03/01/84-03/31/84
05-16	4135440028	C & P TELEPHONE	03/01/84-03/31/84
05-16	4135440027	Do	04/16/84-05/13/84
05-16	4135440025	CHICAGO TRIBUNE SERVICE	MONTHLY DELIVERY CHARGE
05-16	4135440024	DAVID R RAMAGE	CALLING CARDS

03/08/84	\$900 WORTH OF 20 CENT STAMPS	900.00
03/01/84-03/31/84	MONTHLY DELIVERY CHARGE FOR SUN-TIMES	13.00
02/20/84-03/18/84	MONTHLY DELIVERY CHARGE FOR TRIBUNE	10.60
02/23/84	PEEL BACK LABELS	110.00
02/22/84-03/21/84	AT&T COMMUNICATIONS	62
02/22/84-03/21/84	AT&T INFORMATION	40.27
02/22/84-03/21/84	CURRENT CHARGES	11.27
03/01/84-03/01/85	RENEWAL SUBSCRIPTION FOR PANASONIC MOBILE PHONE	22.95
02/22/84-03/21/84	EQUIPMENT AND INSTALLATION OF PANASONIC MOBILE PHONE	300.00
02/16/84	RENTAL FOR THE MONTH OF MARCH - 1 CELLULAR CAR TELEPHONE	100.00
03/01/84-03/31/84	WYREND SYSTEM - QUARTERLY BILLING	78.00
03/01/84	RENEW SUBSCRIPTION TO NEAR NORTH NEWS FOR ONE YEAR	10.00
02/24/84-02/24/85	ONE YEAR SUBSCRIPTION TO NORTHWEST PASSAGE NEWSPAPERS	40.00
03/19/84-04/15/84	ONE YEAR SUBSCRIPTION RENEWAL FOR POL AM JOURNAL	6.00
03/01/84-03/31/84	MONTHLY DELIVERY CHARGE	10.60
03/01/84-03/31/84	AT&T INFORMATION	2.15
03/01/84-03/31/84	MONTHLY SERVICE AND CHARGES FOR ILLINOIS BELL	31.31
03/01/84-03/31/84	MONTHLY SERVICE AND CHARGES	159.71
03/01/84-03/31/84	MARCH MONTHLY LEASE	400.00
04/01/84-04/30/84	MONTHLY DELIVERY CHARGE FOR APRIL	13.00
04/01/84-04/30/84	COFFEE SERVICE DELIVERY	51.00
03/30/84	COFFEE SERVICE	9.00
02/01/84-02/29/84	MONTHLY LONG DISTANCE & EQUIPMENT CHARGES	312.50
02/01/84-02/29/84	MONTHLY SUBSCRIPTION FEE	3.61
03/22/84-04/21/84	AT&T COMM	16.00
03/22/84-04/21/84	AT&T INFO	614.59
03/22/84-04/21/84	CURRENT CHARGES	259.64
03/19/84	AIRLINE TRIP FROM WASHINGTON, DC TO CHICAGO, ILLINOIS	155.00
03/19/84	AIRLINE TRIP FROM CHICAGO, ILL TO WASHINGTON, DC	82.00
03/19/84-03/19/84	TRAVEL TO AND FROM AIRPORTS FOR 2 TRIPS TAKEN ON 3/19	40.00
03/27/84	AIRLINE TRIP FROM CHICAGO, ILLINOIS TO WASHINGTON, DC	125.00
03/27/84	TRAVEL TO AND FROM AIRPORTS FOR TRIP TAKEN 3/27	20.00
03/26/84-04/25/84	MONTHLY CHARGES, SERVICE & EQUIPMENT FOR CAR PHONE	139.97
04/01/84-04/30/84	RENT 2148 N DAMEN AVENUE CHICAGO IL 60647	850.00
04/01/84-04/30/84	RENT MOBILE OFFICE 00000	850.00
02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	186.84
02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	133.18
03/19/84-04/18/84	AT&T COMM	14.40
03/19/84-04/18/84	AT&T INFO	2.40
03/19/84-04/18/84	CURRENT CHARGES	39.88
03/22/84-04/21/84	AT&T COMM	2.48
03/22/84-04/21/84	AT&T INFO	40.30
03/22/84-04/21/84	CURRENT CHARGES	11.22
04/01/84	RENTAL - CAR TELEPHONE FOR THE MONTH OF MARCH	100.00
04/01/84-04/30/84	CREDIT FOR 1983	3,113.93
04/01/84-04/30/84	MONTHLY SUMMARY OF CHARGES	2,536.96
02/20/84-03/28/84	PARKING WHILE ATTENDING MEETINGS	51.33
03/01/84-03/31/84	AT&T COMMUNICATIONS CHARGES	74.30
03/01/84-03/31/84	C & P CHARGES	631.89
04/16/84-05/13/84	MONTHLY DELIVERY CHARGE	7.16
04/16/84-04/24/84	CALLING CARDS	10.60
		119.00

# STATEMENT OF DISBURSEMENTS

## LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

### OFFICE OF THE HON. DAN ROSTENKOWSKI—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-16	4135440026	Do	05/02/84	BUCK SLIPS & NEWSLETTERS	3,564.00	
05-16	4135440020	ILLINOIS BELL TELEPHONE COMPANY	04/01/84-04/30/84	AT&T COMMUNICATIONS	2.15	
05-16	4135440019	Do	04/01/84-04/30/84	CURRENT CHARGES - AT&T INFORMATION	41.07	
05-16	4135440021	Do	04/07/84-05/06/84	CURRENT CHARGES	26.85	
05-16	4135440023	MCI TELECOMMUNICATIONS	03/01/84-03/31/84	LONG DISTANCE SERVICE & EQUIPMENT CHARGES	302.26	
05-16	4135440022	Do	03/01/84-03/31/84	MONTHLY SERVICE CHARGE	10.00	
05-17	4136560049	HOUSE RECORDING STUDIO	04/01/84-04/30/84	OFFICIAL RECORDING SERVICES	18.00	
05-29	4147890521	KENT REALTY	05/01/84-05/30/84	RENT 2148 N DAMEN AVENUE CHICAGO IL 60647	850.00	
05-29	4147890522	U S AUTO LEASING COMPANY	05/01/84-05/30/84	RENT MOBILE OFFICE 00000	850.00	
05-30	4146640026	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	217.65	
05-30	4151830025	Do	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	153.93	
05-31	4152900292	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84		3,116.53	
05-31	4153450001	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84		457.29	
06-05	4151240028	ILLINOIS BELL TELEPHONE COMPANY	04/19/84-05/18/84	AT&T COMM	42.20	
06-05	4151240027	Do	04/19/84-05/18/84	AT&T INFO SYSTEMS	2.15	
06-05	4151240026	Do	04/19/84-05/18/84	CURRENT CHARGES	39.78	
06-05	4151240020	Do	04/22/84-05/21/84	AT&T COMM	30.45	
06-05	4151240022	Do	04/22/84-05/21/84	AT&T INFO SYSTEMS	40.29	
06-05	4151240019	Do	04/22/84-05/21/84	AT&T INFO SYSTEMS	525.61	
06-05	4151240021	Do	04/22/84-05/21/84	CURRENT CHARGES	11.22	
06-05	4151240018	Do	04/22/84-05/21/84	CURRENT CHARGES	234.36	
06-05	4151240025	Do	05/01/84-05/31/84	AT&T INFO SYSTEMS	2.15	
06-05	4151240024	Do	05/01/84-05/31/84	CURRENT CHARGES	23.62	
06-05	4151240023	Do	05/07/84-06/06/84	CURRENT CHARGES	27.71	
06-05	4152320030	CHICAGO SUN TIMES	05/01/84-05/31/84	MONTHLY DELIVERY CHARGE	13.00	
06-05	4152320028	CHICAGO TRIBUNE SERVICE	05/01/84-05/31/84	MONTHLY DELIVERY CHG.	10.60	
06-05	4152320026	DAVID R RAMAGE	05/14/84-06/10/84	CASHIRE LABELS ON NEWSLETTERS	784.80	
06-05	4152320029	MCI TELECOMMUNICATIONS CORP	05/15/84	MONTHLY LONG DISTANCE CHGS	221.67	
06-05	4152320028	Do	04/01/84-04/30/84	MONTHLY SUBSCRIPTION FEE	10.00	
06-05	4152320027	Do	04/01/84-04/30/84	MONTHLY CHARGES	67.13	
06-08	4152300030	C & P TELEPHONE	01/01/84-01/31/84	AT&T COMMUNICATIONS	384.30	
06-08	4152300029	CONGRESSIONAL STEEL CAUCUS	05/23/84-12/31/84	ANNUAL DUES-2ND SESSION OF 98TH CONGRESS	200.00	
06-08	4152340027	AMERITECH MOBILE COMMUNICATIONS, INC.	04/26/84-05/25/84	MONTHLY SERVICE & CHGS FOR CAR PHONE	83.34	
06-08	4152340031	C & P TELEPHONE	04/01/84-04/30/84	MONTHLY CHGS	2.75	
06-08	4152340028	LEAVITT COMMUNICATIONS	05/01/84-05/31/84	CAR TELEPHONE RENTAL FOR MAY	100.00	
06-08	4152340029	U S AUTO LEASING COMPANY	05/01/84-05/31/84	MONTHLY LEASE	400.00	
06-08	4152340030	U S GOVERNMENT PRINTING OFFICE	05/09/84	WELCOME TO WASHINGTON MAPS	64.00	
06-08	4158830016	DAVID R RAMAGE	05/20/84	ENVOY ENVELOPES	6.00	
06-20	4170330012	POSTMASTER	05/23/84	\$1200 WORTH OF 20 CENT STAMPS	1,200.00	
06-26	4174500024	Do	05/23/84-05/26/84	FOOD (LUNCHES, DINNERS)	28.64	
06-26	4174500023	Do	05/23/84-05/26/84	HOTEL BILL WHILE IN DISTRICT WORKING	190.70	
06-26	4174500026	Do	05/23/84-05/26/84	AIRLINE TRIP FROM WASHINGTON, DC TO CHICAGO AND BACK	254.00	
06-26	4174500025	Do	05/23/84-05/26/84	CAB FARES TO AND FROM MEETINGS	23.75	
06-26	4177620015	POSTMASTER	06/11/84	\$100 WORTH OF 20 CENT STAMPS	100.00	



06-27	4179310017	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/84-04/30/84	243.29
06-27	4179500013	Do	04/01/84-04/30/84	130.52
06-28	4179890520	KENT REALTY	06/01/84-06/30/84	850.00
06-28	4179890521	U S AUTO LEASING COMPANY	06/01/84-06/30/84	850.00
06-30	4181900291	EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84	3,223.95
06-30	4184830043	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84	2,343.14

## EXPENDITURES FOR 2ND QUARTER

## SALARIES

LBJ INTERNS	1,860.00
MEMBERS CLERK HIRE	101,390.97

## EXPENSES

OFFICIAL EXPENSES OF MEMBERS	35,453.51
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<b>TOTAL</b>	<b>138,704.48</b>
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## OFFICE OF THE HON. TOBY ROTH

## SALARIES

BLASCH, AVIS	04/01/84-05/31/84	2,004.66
BOYKAS, PAUL	04/01/84-06/30/84	2,633.33
EBERT-SALEH, CATHERINE IRENE	04/01/84-06/30/84	5,538.45
FINK, JOHN P.	04/01/84-06/30/84	5,100.01
GERBER, JOANNE ELAYNE	04/01/84-06/30/84	3,995.99
GRIMES, SUSANNE P. LANZINO	04/01/84-06/30/84	4,250.01
HERBERT, DENISE MARIE	05/21/84-06/30/84	1,186.67
KONZ, MARY BETH	04/01/84-06/30/84	3,500.01
LIEBER, BARBARA L.	04/01/84-06/30/84	3,750.00
LORD, CHRISTOPHER D.	06/04/84-06/30/84	2,718.75
MATTY, THOMAS D.	04/01/84-04/30/84	333.33
Do	05/01/84-06/30/84	1,860.00
MCELWAIN, ANDREW S	04/06/84-06/30/84	2,833.33
MEITNER, ELIZABETH MARIE	04/01/84-06/30/84	3,995.99
PETERSON, EVELYN DEPUY	05/01/84-05/31/84	1,000.00
PEYSER, JAMES ANDREW	06/01/84-06/30/84	500.00
POLLACK, SHIRLEY A.	04/01/84-06/30/84	2,858.49
RUTLEDGE, EDWARD R.	05/01/84-05/31/84	1,000.00
SCHAUER, BETTY M	04/01/84-06/30/84	4,250.01
SPRINGER, THOMAS C	04/01/84-06/30/84	6,249.99
TERASA, CAROLYN SCHULTZ	04/01/84-06/30/84	1,166.67
WAY, GEORGE ANN	04/01/84-06/30/84	9,995.99
WISKOW, SANDRA	04/01/84-06/30/84	4,500.00
WITT, HOWARD W	04/01/84-06/30/84	695.99
ZULEGER, DEAN A.	04/01/84-06/30/84	3,500.01

## EXPENSES

04-09	4095800029	CANTRELL/CUTTER PRINTING, INC.	03/08/84-03/13/84	403.02
04-09	4095800028	Do	03/13/84-03/20/84	990.07
04-09	4095800020	GSA, OAD, FINANCE DIVISION	03/22/84	44.00
04-09	4095800019	Do	03/22/84	146.05
04-09	4095800024	RECTOR MOTOR COMPANY	03/15/84-04/15/84	280.10
04-09	4095800023	Do	03/15/84-04/15/84	57.36
04-09	4095800031	THOMAS J LANFORD	02/23/84-02/27/84	97.55
04-09	4095800026	WISCONSIN BELL	02/01/84-02/28/84	17.01
04-09	4095800025	Do	02/01/84-02/28/84	204.33

LOCAL EQUIPMENT CHARGES	243.29
LOCAL TELEPHONE SERVICE	130.52
RENT 2148 N DAMEN AVENUE CHICAGO IL 60647	850.00
RENT MOBILE OFFICE 00000	850.00
	3,223.95
	2,343.14

## SALARIES

LBJ INTERNS	1,860.00
MEMBERS CLERK HIRE	101,390.97

## EXPENSES

OFFICIAL EXPENSES OF MEMBERS	35,453.51
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<b>TOTAL</b>	<b>138,704.48</b>
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TEMPORARY EMPLOYEE	2,004.66
PART-TIME EMPLOYEE	2,633.33
STAFF ASSISTANT	5,538.45
DISTRICT ASSISTANT	5,100.01
STAFF ASSISTANT	3,995.99
STAFF ASSISTANT ADMINISTRATION	4,250.01
DISTRICT STAFF ASSISTANT	1,186.67
STAFF ASSISTANT ADMINISTRATION	3,500.01
LEGISLATIVE CORRESPONDENT	3,750.00
PART-TIME EMPLOYEE	2,718.75
LBJ CONGRESSIONAL INTERN	333.33
STAFF ASSISTANT	1,860.00
STAFF ASSISTANT	2,833.33
STAFF ASSISTANT	3,995.99
STAFF ASSISTANT	1,000.00
SHARED EMPLOYEE	500.00
DISTRICT STAFF ASSIST - APPLETON	2,858.49
STAFF ASSISTANT	1,000.00
DISTRICT CASEWORKER	4,250.01
STAFF ASSISTANT - PRESS	6,249.99
STAFF ASSISTANT - GREEN BAY	1,166.67
EXECUTIVE ASST OFFICE MANAGER	9,995.99
STAFF ASSISTANT	4,500.00
PART-TIME EMPLOYEE	695.99
STAFF ASSISTANT	3,500.01

MISC PRINTING, LETTERHEAD, LETTER	403.02
CONSTITUENT COMMUNICATION - MEETING CARDS	990.07
FTS - APPLETON	44.00
FTS - GREEN BAY	146.05
LEASED VEHICLE - STAFF USE	280.10
LEASED VEHICLE - MEMBERS USE	57.36
XEROX "DEAR COLLEAGUE" 2/5 CARDS - 1/C - 4 ORDERS	97.55
WATS - APPLETON, AT&T COMMUNICATIONS	17.01
WATS - APPLETON, WISCONSIN BELL	204.33

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. TOBY ROTH—Con.</b>						
04-09	4095800022	Do	02/13/84-03/12/84	MONTHLY EQUIPMENT/SERVICE/USAGE - AT&T, APPLETON OFFICE	53.34	
04-09	4095800021	Do	02/13/84-03/12/84	MONTHLY EQUIPMENT/SERVICE/USAGE - WISCONSIN BELL, APPLETON OFFICE	99.19	
04-10	4094340027	ANTIGO DAILY JOURNAL	03/30/84-03/30/85	SUBSCRIPTION RENEWAL	35.00	
04-10	4094340028	CATHERINE IRENE EBERT-SALEH	03/16/84-03/16/84	REIMB FOR MISC OFFICE SUPPLIES	32.56	
04-10	4094340025	LUXEMBURG NEWS	03/01/84-03/01/85	SUBSCRIPTION RENEWAL	9.00	
04-10	4094340026	THE GREEN BAY NEWS CHRONICLE	04/02/84-04/02/85	SUBSCRIPTION RENEWAL	78.60	
04-10	4094340029	THOMAS J LANKFORD	03/01/84-03/14/84	XEROX 2 "DEAR COLLEAGUE" CARDS-1/C	50.10	
04-10	4095800027	C & P TELEPHONE	02/01/84-02/28/84	LONG DISTANCE CHARGES C&P TELEPHONE, AT&T	75.67	
04-23	4108350002	HOUSE RECORDING STUDIO	03/01/84-03/31/84	OFFICIAL RECORDING SERVICES	93.00	
04-27	418939320	VALLEY HOUSING ASSOCIATES	04/01/84-04/30/84	RENT 126 N. ONEIDA STREET APLETON W 54911	730.00	
04-27	418510024	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	149.65	
04-27	411950003	Do	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	208.49	
04-27	4116740026	CANTRELL/CUTLER PRINTING, INC	03/23/84	CONSTITUENT COMMUNICATION	3,557.00	
04-30	4116740026	CONGRESSIONAL PHOTO SHOPPE	03/08/84-03/08/84	FILM PROCESSING	4.19	
04-30	4116740025	BETTY SCHAUER	01/16/84-03/21/84	REIMB: IN DISTRICT TRAVEL PARKING	6.50	
04-30	4116740023	Do	01/16/84-03/21/84	REIMB: IN DISTRICT TRAVEL MILEAGE: 69 MILES AT 24c	13.80	
04-30	4116740028	Do	01/16/84-03/21/84	REIMB: IN DISTRICT TVL MEALS W/CONSTITUENTS	33.07	
04-30	4121900316	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84		4,349.86	
04-30	4122000030	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84		( 42.67)	
05-03	4122600030	THOMAS J LANKFORD	03/26/84-03/26/84	XEROX 2 "DEAR COLLEAGUE"	29.70	
05-04	4116430029	Do	02/17/84-03/01/84	REIMB TRAVEL TO/FROM APPLETON, WI/WASHINGTON/APPLETON (AIRFARE TO/FROM AIRPORT)	319.00	
05-04	4116430030	CATHERINE IRENE EBERT-SALEH	02/17/84-03/01/84	REIMB WASHINGTON EXPENSES - HOTEL, MEALS, PHONE, METRO	675.96	
05-04	4123780029	Do	03/16/84-03/17/84	REIMB: IN DISTRICT TRAVEL ACCOMMODATIONS	33.60	
05-04	4123780030	GSA, OAD, FINANCE DIVISION	04/01/84-04/30/84	FTS - APPLETON	45.40	
05-04	4123780028	HOWARD WITT	03/01/84-03/31/84	REIMB: IN DISTRICT TRAVEL MILEAGE 368 MILES AT 20c	73.60	
05-08	4123300027	C & P TELEPHONE	03/01/84-03/31/84	LONG DISTANCE CHGS, AT&T CHGS, C&P CHGS	48.47	
05-08	4123300017	CANTRELL/CUTLER PRINTING, INC	03/30/84-03/30/84	MISC PRINTING-LETTER	537.03	
05-08	4123300018	Do	04/12/84-04/12/84	CONSTITUENT COMMUNICATION	619.66	
05-08	4123300024	IDEAL PHOTO INC.	03/16/84-03/16/84	MISC OFFICE SUPPLIES-FILM	32.64	
05-08	4123300019	MARINETTE EAGLE-STAR	04/16/84-04/16/85	SUBSCRIPTION RENEWAL	72.00	
05-08	4123300020	OCONTO COUNTY REPORTER	05/01/84-05/01/85	SUBSCRIPTION RENEWAL	12.00	
05-08	4123300023	OFFICE TECHNOLOGY, INC	04/05/84	MISC SUPPLIES FOR COPIER-TONER	175.30	
05-08	4123300021	RECTOR MOTOR COMPANY	04/15/84-05/15/84	LEASED VEHICLE MEMBER'S USE	259.85	
05-08	4123300025	Do	04/15/84-05/15/84	STAFF USE OF LEASED VEHICLE	77.61	
05-08	4123300026	WISCONSIN BELL	03/01/84-03/31/84	WATS-APPLETON AT&T COMMUNICATIONS	17.01	
05-08	4123720016	Do	03/01/84-03/31/84	WATS-APPLETON WISCONSIN BELL CHGS	260.15	
05-08	4123720017	Do	03/17/84-03/20/84	REIMB: IN DISTRICT TRAVEL ACCOMMODATIONS	28.00	
05-08	4123720018	Do	03/18/84-03/19/84	REIMB: TVL TO/FROM WASHINGTON/GREENBAY WISCONSIN	440.00	
05-08	4123720020	Do	03/24/84-03/25/84	REIMB: IN DISTRICT TRAVEL ACCOMMODATIONS	28.00	
05-08	4123720019	Do	03/24/84-03/25/84	REIMB: IN DISTRICT TRAVEL ACCOMMODATIONS	28.00	
05-08	4125810028	Do	03/24/84-04/02/84	REIMB: TVL TO/FROM WASHINGTON/GREEN BAY WISCONSIN AIRFARE	435.00	
05-08	4125810028	Do	04/09/84-04/11/84	REIMBURSEMENT: STAFF TRAVEL TO/FROM WASHINGTON/WISCONSIN AIRFARE	445.00	
05-08	4125810027	Do	04/09/84-04/11/84	REIMBURSEMENT: IN DISTRICT TRAVEL ACCOMMODATIONS	56.00	
05-08	4125810027	Do	04/09/84-04/11/84	REIMBURSEMENT: TRAVEL TO/FROM CHICAGO/APPLETON - GREEN BAY/CHIC AIRFARE	172.00	



05-08	4125810030	Do	04/15/84-04/17/84	REIMBURSEMENT - IN DISTRICT TRAVEL ACCOMMODATIONS	61.60
05-08	4125810029	Do	04/15/84-04/17/84	REIMBURSEMENT: TRAVEL TO/ FROM WASHINGTON/ WISCONSIN AIRFARE	436.00
05-09	4125200017	BOOKKEEPER	03/01/84-03/31/84	FUEL FOR LEASED VEHICLE - STAFF USE	94.84
05-09	4125200016	Do	03/01/84-03/31/84	FUEL FOR LEASED VEHICLE - MEMBER'S USE	28.32
05-09	4125200015	CAMERA EXCHANGE	03/22/84-03/27/84	FILM PROCESSING	11.25
05-09	4125200018	TOBY ROTH	01/16/84-01/17/84	REIMBURSEMENT: IN DISTRICT TRAVEL ACCOMMODATIONS	28.00
05-09	4125200019	Do	02/23/84-02/27/84	REIMB TRAVEL TO/ FROM WASHINGTON/ APPLETON WISCONSIN - DC AIRFARE	367.00
05-15	4131650031	POSTMASTER	02/23/84-05/03/84	EXPRESS MAIL PACKAGE FROM WASHINGTON TO EDINA, MN	9.35
05-17	4136560050	HOUSE RECORDING STUDIO	04/01/84-04/30/84	OFFICIAL RECORDING SERVICES	168.75
05-23	4142400021	CANTRELL/ CUTLER PRINTING, INC.	04/19/84-04/19/84	CONSTITUENT COMMUNICATION	173.61
05-23	4142400020	CONGRESSIONAL PHOTO SHOPPE	04/10/84-04/25/84	PHOTO DEVELOPMENT	21.97
05-23	4142400025	GSA OAD, FINANCE DIVISION	04/10/84-04/25/84	FTS - GREEN BAY	155.71
05-23	4142400024	WISCONSIN BELL	04/22/84	AT&T COMMUNICATIONS	11.28
05-23	4142400023	Do	03/13/84-04/12/84	MONTHLY EQUIPMENT /SERVICE /USAGE AT&T INFORMATION SERVICES	51.37
05-23	4142400022	Do	03/13/84-04/12/84	MONTHLY EQUIPMENT /SERVICE /USAGE - WISCONSIN BELL CHARGES	108.22
05-23	4142400021	Do	04/01/84-04/30/84	FUEL FOR LEASED VEHICLE - STAFF USE	113.42
05-23	4142400020	Do	04/01/84-04/30/84	FUEL FOR LEASED VEHICLE - MEMBER USE	33.88
05-23	4142400022	Do	07/28/84-07/28/85	SUBSCRIPTION RENEWAL	25.00
05-23	4142400021	HUMAN EVENTS	03/31/84-03/31/85	SUBSCRIPTION RENEWAL	13.50
05-23	4142400024	THE IOLA HERALD	04/10/84-04/10/84	REIMB - IN DISTRICT TRAVEL: MILEAGE OF 61 MILES @ 20 PER MILE AND PARKING	38.15
05-24	4143520029	JOHN FINK	04/10/84-04/10/84	REIMB - OFFICE SUPPLIES (MAILING LABELS)	5.20
05-24	4143520030	Do	04/24/84-04/25/84	REIMB - IN DISTRICT TRAVEL (ACCOMMODATIONS)	462.00
05-24	4143520028	Do	04/24/84-04/25/84	REIMB - TRAVEL TO/ FROM WASHINGTON/ CENTRAL WISCONSIN (AIR FARE)	44.80
05-24	4143520027	Do	04/24/84-04/25/84	REIMB - IN DISTRICT TRAVEL (MILEAGE OF 224 MILES @ 20 PER MILE)	88.38
05-24	4143520026	HOWARD WITT	04/10/84	REIMB - IN DISTRICT TRAVEL (MILEAGE OF 224 MILES @ 20 PER MILE)	44.95
05-26	4143320027	THOMAS J LANKFORD	04/10/84	LABELS ON N/L	730.00
05-26	4143320028	Do	04/17/84-04/26/84	CARDS - 2/C, XEROX 2 DEAR COLLEAGUE	219.72
05-29	4147890523	VALLEY HOUSING ASSOCIATES	05/01/84-05/30/84	RENT 126 N. ONEDA STREET APPLETON WI 54911	145.13
05-30	4146570021	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	4.481.90
05-30	4151810021	Do	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	357.90
05-31	4152900309	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84	XEROX LETTER	9.70
05-31	4153420024	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/84-05/31/84	XEROX LETTER	28.34
05-31	4153450022	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84	PRINT POSTERS - 2/C - T/S	336.50
06-08	4156530022	THOMAS J LANKFORD	05/09/84	CONSTITUENT COMMUNICATION	208.01
06-08	4156530023	Do	05/09/84	CONSTITUENT COMMUNICATION	5,570.01
06-08	4156530024	Do	05/09/84	FTS - APPLETON	41.04
06-08	4156830018	CANTRELL/ CUTLER PRINTING, INC.	05/22/84-05/22/84	LEASED VEHICLE: STAFF USE	259.85
06-08	4156830017	Do	05/22/84-05/22/84	LEASED VEHICLE: MEMBERS USE	77.61
06-08	4156830021	GSA OAD, FINANCE DIVISION	05/15/84-06/15/84	SUBSCRIPTION RENEWAL	12.00
06-08	4156830020	RECTOR MOTOR COMPANY	03/21/84-03/21/85	WATS - APPLETON AT&T COMMUNICATIONS	16.82
06-08	4156830019	Do	04/01/84-04/30/84	WATS - APPLETON WISCONSIN BELL CHARGES	261.05
06-08	4156830026	THE DENMARK PRESS	04/01/84-04/30/84	AT&T COMMUNICATIONS	2.25
06-08	4156830025	Do	04/13/84-05/12/84	EQUIPMENT /SERVICE /USAGE - AT&T INFORMATION SYSTEMS	51.37
06-08	4156830024	Do	04/13/84-05/12/84	EQUIPMENT /SERVICE /USAGE - WISCONSIN BELL	102.12
06-08	4156830023	Do	04/13/84-05/12/84	POSTAL EXPRESS TO MADISON, WI	9.35
06-08	4156830022	Do	06/01/84	POSTAL EXPRESS TO MILWAUKEE, WI	9.35
06-20	4170330014	POSTMASTER	06/01/84	GREEN BAY WI 00000	1,212.00
06-20	4170330013	Do	05/01/84-06/30/84	FUEL FOR LEASED VEHICLE	77.11
06-20	4170620022	GENERAL SERVICES ADMINISTRATION	05/01/84-05/30/84	FUEL USED FOR VEHICLE	11.52
06-26	4173240019	BOOKKEEPER	05/01/84-05/30/84	LONG DISTANCE CHARGES	28.44
06-26	4173240018	Do	04/01/84-04/30/84	MISC OFFICE SUPPLIES - FILM	7.56
06-26	4173240020	CAMERA EXCHANGE	05/24/84-05/24/84	FILM PROCESSING	7.19
06-26	4173240021	CONGRESSIONAL PHOTO SHOPPE	05/18/84-05/18/84	REIMB - MISCELLANEOUS OFFICE SUPPLIES	14.46
06-26	4173240022	CATHERINE IRENE EBERT-SALEH	05/28/84-05/31/84	SUBSCRIPTION RENEWAL	12.50
06-26	4173240017	GREENBAY CATHOLIC CAMPASS	08/01/84-08/01/85		

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. TOBY ROTH—Con.</b>						
06-26	4173240026	HOUSE OF REPRESENTATIVES RESTAURANT	04/05/84-04/24/84	FOOD AND BEVERAGE WITH CONSTITUENTS	98.20	
06-26	4173240024	TOBY ROTH	05/27/84-05/30/84	REIMB TRAVEL TO AND FROM DC/GREENBAY/DC	450.00	
06-26	4173240025	Do	05/28/84-05/30/84	REIMB - IN DISTRICT TRAVEL	56.00	
06-26	4173240023	HOWARD WITT	05/09/84-05/30/84	REIMB - TRAVEL TO AND FROM WASHINGTON TO GREENBAY TO DC	55.40	
06-27	4173530025	CATHERINE IRENE EBERT SALES	05/29/84-05/29/84	REIMB - IN DISTRICT TRAVEL (MEAL WITH 4 CONSTITUENTS)	27.89	
06-27	4173530021	GSA, OAD, FINANCE DIVISION	05/01/84-05/31/84	FTS - GREEN BAY	150.52	
06-27	4173530020	IDEAL PHOTO INC.	05/07/84	COMPUTER USAGE AND PERSONNEL SUPPORT	257.80	
06-27	4173530023	KENAUWEE ENTERPRISE	05/07/84	MISC OFFICE SUPPLIES - FILM	16.32	
06-27	4173530011	THOMAS C SPRINGER	05/08/84-05/08/84	SUBSCRIPTION RENEWAL	9.00	
06-27	4173530012	Do	05/29/84-05/29/85	REIMB - IN DISTRICT EXPENSE - ACCOMMODATIONS AND MEALS	44.70	
06-27	4173530022	THE RHINELANDER DAILY NEWS	06/08/84-06/11/84	SUBSCRIPTION RENEWAL	11.84	
06-27	4173530014	WISCONSIN BELL	06/08/84-06/11/84	REIMB - MISC OFFICE SUPPLIES (FILM)	90.00	
06-27	4175200027	Do	06/30/84-06/30/85	SUBSCRIPTION RENEWAL	29.74	
06-27	4175200027	THOMAS J LANKFORD	05/01/84-05/31/84	WAIS - APPLETON OFFICE - AT&T CHARGES	252.49	
06-27	4175200027	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/84-05/31/84	WAIS - APPLETON OFFICE - WISCONSIN BELL CHARGES	135.53	
06-28	4179610021	Do	05/15/84-05/21/84	CARDS - J/C XEROX FORM	33.70	
06-28	4179890522	VALLEY HOUSING ASSOCIATES	04/01/84-04/30/84	LOCAL TELEPHONE CHARGE	720.03	
06-30	4181900309	(EQUIPMENT ALLOWANCE CHARGED)	06/06/83-12/31/83	RENT 126 N. ONEIDA STREET APPLETON WI 54911	730.00	
06-30	4181900310	Do	06/01/84-06/30/84		4,254.13	
06-30	4184300001	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84		( 426.81)	
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
		LBJ INTERNS			1,860.00	
		MEMBERS CLERK HIRE			77,573.68	
<b>EXPENSES</b>						
		OFFICIAL EXPENSES OF MEMBERS			40,143.89	
<b>TOTAL</b>					<b>119,577.57</b>	
<b>OFFICE OF THE HON. MARGE ROUKEMA</b>						
<b>SALARIES</b>						
		ABATE, JEANNE RENE	04/01/84-06/30/84	STAFF ASSISTANT	3,894.19	
		ARMSTRONG, PRISCILLA L J	04/01/84-06/30/84	EXECUTIVE SECRETARY/SCHEDULER	6,334.93	
		BROADHURST, SUSAN L	04/01/84-06/30/84	STAFF ASSISTANT	3,761.25	
		CANNON, THERESA JANE	04/01/84-06/30/84	STAFF ASSISTANT	4,333.14	
		CASEY, THOMAS H	06/01/84-06/30/84	LBJ CONGRESSIONAL INTERN	930.00	
		CHAPMAN, JANE K	04/01/84-06/30/84	STAFF ASSISTANT	4,790.26	
		CUTTILL, JOHN D	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT	11,682.57	
		CZUBARUK, KIM MARY	06/01/84-06/30/84	TEMPORARY EMPLOYEE	500.00	
		DONATI, EUGENE L JR	04/01/84-06/01/84	PRESS SECRETARY	4,747.15	



DONAWICK, MICHAEL	06/01/84-06/30/84	STAFF ASSISTANT	666.67
DOUGHERTY, CAROL ANN	04/01/84-06/30/84	STAFF ASSISTANT	3,894.19
FLIPPONE, JOSEPH EDWARD	04/01/84-06/30/84	PART-TIME EMPLOYEE	1,665.00
HOFMAN, STEVEN	04/01/84-06/30/84	SHARED EMPLOYEE	750.00
JONSON, R. PAR LENA	04/01/84-05/24/84	STAFF ASSISTANT	2,390.00
LINDEWANN, JOHN MICHAEL	04/01/84-06/30/84	STAFF ASSISTANT	3,034.11
MACK, MATILDA W	04/01/84-06/30/84	STAFF ASSISTANT	5,064.36
MARTIN, SUZANNE H	04/01/84-06/30/84	DISTRICT OFFICE MANAGER	6,879.73
PAGE, LYNN E	04/01/84-04/16/84	STAFF ASSISTANT	920.00
SCHERMERHORN, HELEN E	05/14/84-06/30/84	STAFF ASSISTANT	2,811.56
SCIOLARO, DONALD E	04/01/84-06/30/84	STAFF ASSISTANT	4,013.33
SHEERIN, ERIN PATRICIA	04/01/84-06/30/84	STAFF ASSISTANT	3,842.26
SOLICK, MARGARET A	05/01/84-06/30/84	STAFF ASSISTANT	2,000.00
TEEL, LAUREN R	04/01/84-06/30/84	PART-TIME EMPLOYEE	3,434.67
VOSPER, CYNTHIA A	04/01/84-06/30/84	STAFF ASSISTANT	4,543.22
WILSON, STEVEN J	05/22/84-06/30/84	LEGISLATIVE STAFF ASSISTANT	7,788.38
		PRESS SECRETARY	2,600.00
<b>EXPENSES</b>			
04-04 4090640018	03/07/84	POSTAGE STAMPS AT 20 CENTS	40.00
04-04 4090640019	03/20/84	EXPRESS MAIL SERVICE TO DISTRICT	9.35
04-20 4108740001	02/01/84-02/28/84	AT&T COMMUNICATION CHARGES FOR WASHINGTON OFFICE	103.44
04-20 4108740001	12/27/83	NEWSPAPERS FOR RIDGEWOOD OFFICE	29.07
04-20 4108740002	03/27/84	NEWSPAPERS FOR RIDGEWOOD OFFICE	29.63
04-20 4108740003	03/22/84	FTS SERVICE FOR FLEMING DISTRICT OFFICE	42.98
04-20 4108740008	03/22/84	FTS SERVICE FOR RANOLPH DISTRICT OFFICE	25.43
04-20 4108740009	02/01/84-02/29/84	NEWSPAPER FOR FLEMINGTON OFFICE	20.50
04-20 4108740004	03/01/84-03/31/84	NEWSPAPERS FOR FLEMINGTON OFFICE	24.30
04-20 4108740005	02/09/84-02/21/84	PROCESSING CHARGES FOR RIDGEWOOD OFFICE	7.68
04-20 4108740006	03/19/84-04/01/84	REIMB FOR 641.6 MILES OF OFFICIAL IN DISTRICT TRAVEL	128.32
04-20 4108740010	03/26/84-03/26/84	PRINTING EXPENSES	640.00
04-20 4109820006	02/01/84-02/28/84	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE	22.27
04-20 4109820032	02/01/84-02/27/84	AT&T COMM CHARGE	51.82
04-20 4109820031	02/01/84-02/27/84	AT&T INFO SYST.	48.27
04-20 4109820030	02/01/84-02/27/84	NJ BELL CHARGES	86.84
04-20 4109820004	02/03/84-02/27/84	AT&T COMM CHARGE RIDGEWOOD DISTRICT OFFICE	103.34
04-20 4109820003	02/03/84-02/27/84	AT&T INFO SYST.	81.40
04-20 4109820002	02/03/84-02/27/84	NJ BELL CHARGES	190.75
04-20 4109820005	02/01/84-02/29/84	LONG DISTANCE SERVICE FOR RIDGEWOOD DISTRICT OFFICE	25.07
04-20 4109820001	02/03/84-02/24/84	TELEPHONE SERVICE FOR FLEMING D O.	187.99
04-23 4108550003	03/01/84-03/31/84	OFFICIAL RECORDING SERVICES	102.00
04-23 4110660007	03/16/84-03/21/84	REIMBURSEMENT FOR 124 MILES OF OFFICIAL IN DISTRICT TRAVEL TOLLS	27.60
04-23 4110660005	04/06/84-04/07/84	MOTEL ACCOMMODATION WHILE IN DISTRICT	45.60
04-23 4110660004	04/06/84-04/07/84	REIMB FOR ONE WAY PLANE FARE DC TO NEWARK DISTRICT OFFICE	81.00
04-23 4110660001	03/08/84	STATIONERY EXPENSES FOR RIDGEWOOD DISTRICT OFFICE	8.04
04-23 4110660001	02/27/84-03/05/84	REIMBURSEMENT FOR 72 MILES OF OFFICIAL TRAVEL IN DISTRICT AND TOLLS	17.55
04-23 4110660006	01/23/84-12/31/84	RESEARCH SERVICES FOR 1984	1,000.00
04-23 4110660002	03/03/84-03/10/84	REIMBURSEMENT FOR EXPENSES INCURRED IN ATTENDING CRS DISTRICT STAFF SEMINAR R/T NEWARK-DC TVL BUS & CAB.	66.00
04-23 4110660003	02/22/84-03/30/84	REIMBURSEMENT FOR 687.6 MILES OF OFFICIAL IN DISTRICT TRAVEL AT 20/MI PARKING.	141.52
04-27 4116890522	04/01/84-04/30/84	RENT 9 MAIN STREET FLEMINGTON, NJ	275.00
04-27 4116890521	04/01/84-04/30/84	RENT 51 CHESTNUT STREET RIDGEWOOD, N.J.	985.00
04-27 4116890523	04/01/84-04/30/84	RENT 425 ROUTE 10 RANDOLPH, N.J 07869	525.00
04-27 4118440015	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	107.99
04-27 4118440025	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	132.25
04-30 4121900228	04/01/84-04/30/84	(EQUIPMENT ALLOWANCE CHARGED)	3,161.21
04-30 4122700002	04/01/84-04/30/84	(STATIONERY ALLOWANCE CHARGED)	(122.51)

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. MARGE ROUKEMA—Con.</b>						
05-04	4118410004	CAROL A DOUGHERTY	03/01/84-03/31/84	REIMB FOR NEWSPAPERS OF RANDOLPH DISTRICT OFFICE	10.00	
05-04	4118410005	Do	03/13/84-04/11/84	REIMB FOR 455 MILES OF OFFICIAL TRAVEL @ .20 PER MILE	91.00	
05-04	4118410006	Do	04/13/84-04/14/84	REIMB FOR 25 MILES OF OFFICIAL TRAVEL @ .20 PER MILE	5.00	
05-04	4118410007	GOLD CUP COFFEE SERVICE	03/15/84-04/12/84	COFFEE SERVICE FOR CONSTITUENT USE	67.80	
05-04	4118410008	NEW YORK TIMES	04/02/84-07/01/84	QUARTER YEAR WASHINGTON OFFICE SUBSCRIPTION	32.50	
05-04	4118410009	MARGE ROUKEMA	02/10/84-03/12/84	REIMB FOR 813.1 MILES OF OFFICIAL TRAVEL IN DISTRICT @ .20 PER MILE	162.62	
05-04	4118410010	THOMAS J LANKFORD	04/02/84-04/04/84	PRINTING & NEWSLETTER EXPENSE	9,602.91	
05-04	4118410011	MARGE ROUKEMA	03/09/84	TELEGRAPH SERVICE	30.98	
05-04	4118410012	WESTERN UNION	03/01/84-03/31/84	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE - C&P CHARGES AND AT&T COMMUNICATIONS	55.10	
05-08	4123550009	C & P TELEPHONE	03/02/84-03/30/84	TELEPHONE CHARGES FOR RIDGEWOOD DISTRICT OFFICE - AT&T COMMUNICATION CHARGE	54.42	
05-08	4123550010	NEW JERSEY BELL	03/02/84-03/30/84	TELEPHONE CHARGES FOR RIDGEWOOD DISTRICT OFFICE - AT&T INFORMATION SYSTEM	80.65	
05-08	4123550011	Do	03/02/84-03/30/84	NJ BELL CHARGES FOR RIDGEWOOD DISTRICT OFFICE	225.86	
05-08	4123550012	Do	03/05/84-03/27/84	AT&T COMMUNICATION CHARGES FOR RANDOLPH DISTRICT OFFICE	5.23	
05-08	4123550013	Do	03/05/84-03/27/84	AT&T INFORMATION SYSTEM FOR RANDOLPH DISTRICT OFFICE	47.54	
05-08	4123550014	UNITED TELEPHONE SYSTEM	02/29/84-03/26/84	TELEPHONE CHARGES FOR RANDOLPH DISTRICT OFFICE - NJ BELL CHARGES	75.47	
05-08	4123550015	HELEN E WELSH	04/05/84-04/12/84	TELEPHONE CHARGES FOR FLEMINGTON DISTRICT OFFICE	103.04	
05-11	4125740004	THERESA J CANNON	03/30/84-03/30/84	REIMB FOR 248 MILES OF OFFICIAL TRAVEL @ .20 PER MILE	49.60	
05-11	4125740005	SUZANNE H MARTIN	04/08/84-04/08/84	REIMB FOR 25 MILES OF OFFICIAL TRAVEL PLUS TOLLS	6.40	
05-11	4125740006	Do	04/10/84-04/10/84	REIMB FOR FILM PURCHASE	4.59	
05-11	4125740007	DONALD E SCIOLARO	03/30/84-04/18/84	REIMB FOR 73 MILES OF OFFICIAL TRAVEL & TOLLS	17.50	
05-11	4125740008	Do	03/30/84-04/18/84	REIMB FOR 132 MILES OF OFFICIAL TRAVEL PLUS TOLLS & PARKING	32.40	
05-11	4128510001	Do	03/19/84	REIMB FOR 71 MILES OF OFFICIAL TRAVEL @ .20 PER MILE	14.20	
05-11	4128510002	AMERICAN EXPRESS COMPANY	02/03/84-02/06/84	PAYMENT FOR R/T TRAVEL WASHINGTON/NEWARK/WASHINGTON FOR MEMBER ON OFFICIAL BUSINESS	88.00	
05-11	4128510003	Do	02/09/84-02/12/84	PAYMENT FOR TRAVEL FROM WASHINGTON TO NEWARK AND RETURNING TO WASHINGTON ON OFFICIAL BUSS FOR MEMBER	88.00	
05-11	4128510004	Do	02/24/84-02/27/84	PAYMENT FOR TRAVEL FROM WASHINGTON TO NEWARK & RETURNING TO WASHINGTON ON OFFICIAL BUSINESS FOR MEMBER	88.00	
05-11	4128510005	Do	03/02/84-03/05/84	PAYMENT FOR R/T TRAVEL WASHINGTON/NEWARK/WASHINGTON FOR MEMBER ON OFFICIAL BUSINESS	88.00	
05-11	4128510006	Do	03/09/84	PAYMENT FOR TRAVEL FROM WASHINGTON TO NEWARK FOR MEMBER ON OFFICIAL BUSINESS	70.00	
05-11	4128510007	Do	03/16/84-03/19/84	PAYMENT FOR TRAVEL FROM WASHINGTON TO NEWARK AND RETURNING TO WASHINGTON ON OFFICIAL BUSS FOR MEMBER	88.00	
05-11	4128510008	Do	03/23/84-03/27/84	R/T FOR MEMBER WASHINGTON, DC/NEWARK, NJ/WASHINGTON, DC	88.00	
05-11	4128510009	Do	03/30/84-04/02/84	PAYMENT FOR R/T TRAVEL WASHINGTON/NEWARK/WASHINGTON FOR MEMBER ON OFFICIAL BUSINESS	88.00	
05-11	4128510010	Do	04/13/84-04/24/84	PAYMENT FOR TRAVEL R/T WASHINGTON/NEWARK ON OFFICIAL BUSINESS FOR MEMBER	11.30	
05-15	4131650032	POSTMASTER	04/13/84	EXPRESS MAIL SERVICE TO DISTRICT OFFICE	40.00	
05-15	4131650033	Do	04/30/84	PAYMENT FOR POSTAGE STAMPS FOR OFFICE 2 SHEETS AT 20 CENTS	107.00	
05-17	4136560051	HOUSE RECORDING STUDIO	04/01/84-04/30/84	OFFICIAL RECORDING SERVICES	167.00	
05-29	4148850013	BENCHMARK SYSTEMS	05/09/84-05/08/84	COMPUTER RIBBON EXPENSES	7.00	
05-29	4148850015	DRAPIERS STATIONERS	04/11/84-04/11/84	STATIONERY EXPENSES	30.40	
05-29	4148850016	Do	04/26/84-04/26/84	NEWSPAPER EXPENSES FOR RIDGEWOOD DISTRICT OFFICE	24.45	
05-29	4148850017	HIGGINS NEWS AGENCY	04/01/84-04/30/84	NEWSPAPER EXPENSES FOR FLEMINGTON DISTRICT OFFICE	173.92	
05-29	4148850018	SPRINT	03/01/84-03/31/84	LONG DISTANCE TELEPHONE SERVICE	275.00	
05-29	4147890525	CAPNER ASSOCIATES, INC.	05/01/84-05/30/84	RENT 9 MAIN STREET FLEMINGTON, N.J.	995.00	
05-29	4147890524	FRANCHISE REALTY, INC.	05/01/84-05/30/84	RENT 51 CHESTNUT STREET RIDGEWOOD, N.J.		



05-29	4147890526	ROSEN AND GARODNICK	05/01/84-05/30/84	RENT 425 ROUTE 10 RANDOLPH, N.J.07869	525.00
05-30	4146590026	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	212.33
05-30	4151520026	Do	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	113.97
05-31	4145300014	C & P TELEPHONE	04/01/84-04/30/84	C&P TELEPHONE TOLL CHG, AT&T COMMUNICATIONS	96.96
05-31	4145300014	GSA, OAD, FINANCE DIVISION	04/22/84-04/22/84	FTS SERVICE FOR RANDOLPH DISTRICT OFFICE	44.76
05-31	4145300011	THE PASCAK VALLEY NEWS	05/23/84-05/23/85	ONE YEAR SUBSCRIPTION	6.00
05-31	4145300011	THOMAS J LANFORD	05/09/84-05/09/84	PRINTING EXPENSES	115.00
05-31	4145300013	WESTERN UNION	04/30/84-04/30/84	TELEGRAPH SERVICE	18.95
05-31	4152900225	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84		3,231.46
05-31	4153420025	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/84-05/31/84		173.75
05-31	4153450002	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84		23.40
06-05	4151760022	HERESA J CANNON	04/06/84-04/13/84	REIMB FOR 110 MILES OF OFFICIAL TRAVEL @ .20 PER MILE	23.40
06-05	4151760025	CAROL A DOUGHERTY	04/26/84-05/05/84	FTS SERVICE FOR RANDOLPH DISTRICT OFFICE	113.80
06-05	4151760028	GSA, OAD, FINANCE DIV.	06/22/83	FTS SERVICE FOR RANDOLPH DISTRICT OFFICE	79.33
06-05	4151760029	Do	07/22/83	FTS SERVICE FOR RANDOLPH DISTRICT OFFICE	20.00
06-05	4151760031	Do	08/22/83	FTS SERVICE FOR FLEMINGTON DISTRICT OFFICE	20.00
06-05	4151760027	SUZANNE H MARTIN	04/24/84-04/24/84	REIMB FOR 147 MILES OF OFFICIAL TRAVEL @ .20 PER MILE PLUS TOLLS	40.53
06-05	4151760023	MARGE ROUKEMA	04/06/84-04/19/84	REIMB FOR 712 MILES OF OFFICIAL IN-DISTRICT TRAVEL @ .20 PER MILE	35.05
06-05	4151760024	DRAKINS STATIONERS	05/08/84-05/18/84	STATIONERY EXPENSES FOR RIDGEWOOD DISTRICT OFFICE	142.40
06-12	4160450004	Do	05/29/84	NEWSPAPER EXPENSES FOR RIDGEWOOD DISTRICT OFFICE	26.50
06-12	4160450006	GSA, OAD, FINANCE DIV	03/22/83-12/22/83	FTS SERVICE FOR RIDGEWOOD DISTRICT OFFICE	29.50
06-12	4160450007	Do	01/22/84-05/22/84	FTS SERVICE FOR RIDGEWOOD DISTRICT OFFICE	408.99
06-12	4160450008	Do	04/22/84	FTS SERVICE FOR FLEMINGTON DISTRICT OFFICE	189.37
06-12	4160450009	Do	05/22/84	FTS SERVICE FOR RANDOLPH DISTRICT OFFICE	40.53
06-12	4160450002	DONALD E SCIOLARO	04/26/84-05/10/84	REIMB FOR 453 MILES OF OFFICIAL TRAVEL @ .20 PER MILE	45.59
06-12	4160450003	Do	05/01/84	MEETING FEE	90.60
06-12	4160450001	HELEN E WELSH	05/09/84-05/17/84	REIMB FOR 228.7 MILES OF OFCL TRAVEL @ .20 PER MILE	7.00
06-20	4170730026	AMERICAN EXPRESS COMPANY	03/31/84-04/02/84	TRAVEL FOR CONGRESSWOMAN TO NEWARK AND RETURN TO WASH WHILE ON OFFICIAL BUSINESS	45.74
06-20	4170730004	Do	04/16/84-04/17/84	TICKET PURCHASED ON CONGRESSWOMAN'S AMER. EXP. FOR LAUREN TEEL FOR TRAVEL TO DISTRICT ON OFF BUS.	140.00
06-20	4170730002	Do	05/04/84-05/08/84	TRAVEL TO NEWARK RETURNING TO WASH FOR CONGRESSWOMAN WHILE ON OFFICIAL BUSINESS	88.00
06-20	4170730001	Do	05/11/84-05/15/84	FOR PAYMENT TO COVER TRAVEL TO NEWARK RETURNING TO WASH FOR CONGRESSWOMAN WHILE ON OFF BUSINESS.	88.00
06-20	4170730003	Do	05/31/84-06/05/84	TRAVEL TO NEWARK RETURNING TO WASH FOR THE CONGRESSWOMAN WHILE ON OFFICIAL BUSINESS	88.00
06-20	4170810004	THERESA J CANNON	05/14/84-05/14/84	REIMBURSEMENT FOR 25 MILES OF OFFICIAL TRAVEL @ \$ .20 PER MILE PLUS TOLLS	6.40
06-20	4170810006	JOHN CUTTELL	05/31/84-06/02/84	MOTEL	91.20
06-20	4170810005	Do	05/31/84-06/02/84	REIMBURSEMENT FOR ROUNDTrip TRAVEL TO DISTRICT, NEWARK TO DC TO NEWARK	88.00
06-20	4170810003	SUZANNE H MARTIN	04/18/84	SUPPLIES	4.95
06-20	4170810002	Do	05/02/84-05/07/84	REIMBURSEMENT FOR 390 MILES OF OFFICIAL TRAVEL PLUS TOLLS	79.40
06-20	4170810001	MARGE ROUKEMA	05/03/84-05/22/84	REIMBURSEMENT FOR 445 MILES OF OFFICIAL TRAVEL AT \$ .20 PER MILE	89.00
06-20	4170810007	HELEN E WELSH	05/22/84-05/22/84	REIMBURSEMENT FOR 135 MILES OF OFFICIAL TRAVEL @ \$ .20 PER MILE	17.00
06-27	4179530009	Do	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	114.32
06-27	4179530011	Do	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	145.66
06-28	4179890524	CAPNER ASSOCIATES	06/01/84-06/30/84	RENT 9 MAIN STREET FLEMINGTON, N.J.	275.00
06-28	4179890523	FRANKCHES REALTY, INC.	06/01/84-06/30/84	RENT 51 CHESTNUT STREET RIDGEWOOD, N.J.	985.00
06-28	4179890525	ROSEN AND GARODNICK	06/01/84-06/30/84	RENT 425 ROUTE 10 RANDOLPH, N.J.07869	525.00
06-30	4181900224	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84		2,698.15

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
06-30	4184430022	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84	EXPENDITURES FOR 2ND QUARTER		734.99
				SALARIES		
				LBJ INTERNS	930.00	
				MEMBERS CLERK HIRE	96,340.97	
				EXPENSES		
				OFFICIAL EXPENSES OF MEMBERS	34,066.51	
<b>ADJUSTMENTS/REFUNDS</b>						
02-09	4116990043	DRAPKINS STATIONERS	01/20/84-01/26/84	REFUND DUE TO OVERPAYMENT	( 1.89)	
				EXPENDITURES FOR 2ND QUARTER		
				EXPENSES		
				OFFICIAL EXPENSES OF MEMBERS	( 1.89)	
				TOTAL	131,335.59	
<b>OFFICE OF THE HON. J ROY ROWLAND</b>						
<b>SALARIES</b>						
		BRADY, REBECCA H.	04/01/84-06/30/84	LEGISLATIVE DIRECTOR	5,887.82	
		BRYANT, KATHY E.	04/01/84-06/30/84	LEGISLATIVE ASST/AGRICULTURE	4,932.63	
		CALLAHAN, MILDRED T	05/01/84-05/31/84	D.C. INTERN	500.00	
		CHAFFIN, JOHN E.	04/01/84-06/30/84	COMPUTER OPERATOR	3,268.77	
		COMFART, CONNIE	04/01/84-06/30/84	STAFF ASSISTANT	2,596.12	
		DAVIS, DANNY W.	04/01/84-06/30/84	DISTRICT REPRESENTATIVE	4,748.59	
		DAVIS, GWEN P.	04/01/84-06/30/84	STAFF ASSISTANT	3,894.19	
		FLUKER, PATRICIA A	04/01/84-06/30/84	SENIOR STAFF ASSISTANT	3,894.19	
		FOSTER, TERESA W.	04/02/84-06/10/84	PART-TIME EMPLOYEE	926.60	
		Do	06/11/84-06/30/84	CASEWORKER	536.00	
		GILLIS, TIMOTHY H.	06/01/84-06/30/84	LBJ CONGRESSIONAL INTERN	930.00	
		GORDON, RICHARD	04/01/84-06/30/84	ADMINISTRATIVE AIDE	9,086.43	
		HAMRICK, ELMINA B	04/01/84-06/30/84	SENIOR STAFF REPRESENTATIVE	4,413.41	
		JENKINS, CURTIS S	04/01/84-06/30/84	STAFF ASSISTANT	4,673.02	
		JOINER, W D, JR	05/21/84-06/30/84	DISTRICT REPRESENTATIVE	2,166.67	
		MCCASH, LEWIS SELBY	04/01/84-06/30/84	ADMIN ASSISTANT/PRESS ASSISTANT	11,422.96	
		MCQUEEN, BARBARA G	04/01/84-06/30/84	EXECUTIVE SECRETARY/OFFICE MANAGER	7,788.38	
		MCMASTER, KATHERINE F	06/01/84-06/30/84	D.C. INTERN	500.00	
		MILES, KATHERINE W	04/01/84-06/30/84	OFFICE MANAGER-DISTRICT	5,192.26	
		PERDUE, KATH	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	4,489.41	



RAY, WALTER.....	04/01/84-04/30/84	DISTRICT REPRESENTATIVE.....	1,207.50
WALKER, ARLAN C.....	06/01/84-06/15/84	STAFF ASSISTANT.....	170.00
WILLIS, VICKIE M.....	04/01/84-06/30/84	STAFF ASSISTANT.....	2,725.93
<b>EXPENSES</b>			
40906-40020	POSTMASTER.....	70 50 CENT STAMPS AND 70 20 CENT STAMPS FOR OFFICIAL USE.....	49.00
40948-00023	C & P TELEPHONE.....	AT & T COMMUNICATIONS CREDIT CARD CALLS.....	35.22
40948-00022	Do.....	CREDIT CARD CALLS C & P.....	11.76
40948-00020	DANNY M DAVIS.....	OFFICIAL IN-DISTRICT TRAVEL 919 MILES @ 24.....	220.56
40948-00021	WALTER RAY.....	OFFICIAL IN-DISTRICT TRAVEL 961 MILES @ 24.....	230.64
40947-10010	Do.....	COMPUTER SERVICES - AT&T INFORMATION SYSTEMS.....	37.35
40947-10009	Do.....	COMPUTER SERVICES WASHINGTON OFFICE.....	10.35
40947-10018	GSA, OAD, FINANCE DIVISION.....	FIS SERVICE FOR DUBLIN DISTRICT OFFICE.....	44.00
40947-10017	Do.....	FIS SERVICE FOR MACON DISTRICT OFFICE.....	22.00
40947-10016	Do.....	FIS SERVICE FOR WAYCROSS DISTRICT OFFICE.....	40.60
40947-10014	HOUSE OF REPRESENTATIVES RESTAURANT.....	LUNCHEON WITH CONSTITUENT.....	10.95
40947-10013	ITTT DIALCOM, INC.....	DIALCOM SERVICES.....	4,178.05
40947-10011	J. ROY ROWLAND.....	OFFICIAL ROUND TRIP TRAVEL TO DISTRICT VIA EASTERN WASH-ATLANTA-WASH.....	178.00
40947-10012	Do.....	OFFICIAL ONE-WAY TRAVEL TO DISTRICT-VIA EASTERN WASH-ATLANTA.....	89.00
40947-10013	Do.....	OFFICIAL ROUND TRIP TRAVEL TO DISTRICT VIA EASTERN WASH-ATLANTA-WASH.....	178.00
40952-30001	Do.....	REIMBURSEMENT FOR OFFICIAL AIRLINE FOR GWEN DAVIS-EASTERN ONE WAY ATLANTA-DC.....	89.00
40952-20005	CONNIE COWART.....	OFFICIAL TRAVEL-220 MILES @ 24.....	52.80
40952-20002	CURTIS S JENKINS.....	OFFICIAL TRAVEL-TO WARNER ROBINS AND RETURN AND GRIFFIN, GA AND RETURN 154 MILES @ 24.....	36.96
40952-20004	Do.....	OFFICIAL TRAVEL-455 MILES @ 24.....	109.20
40952-20006	SOUTHERN BELL.....	DUBLIN OFFICE-AT&T INFORMATION SYSTEMS.....	41.19
40952-20003	Do.....	DUBLIN OFFICE-TELEPHONE SERVICE.....	72.62
40952-20002	Do.....	MACON OFFICE-AT&T INFORMATION SYSTEMS.....	35.50
40952-20006	Do.....	MACON OFFICE-TELEPHONE SERVICE.....	110.86
41027-00024	GWEN P DAVIS.....	REIMB FOR OFFICIAL TVL ONE-WAY VIA EASTERN TO DISTRICT-WASH ATLANTA.....	89.00
41027-00003	J. ROY ROWLAND.....	OFFICIAL TRAVEL - 1235 MILES AT 24¢.....	296.40
41027-00002	Do.....	OFFICIAL R/T TVL VIA EASTERN-ATLANTA-WASH-ATLANTA FOR KATHY MILES.....	178.00
41084-20005	Do.....	OFFICIAL R/T TRAVEL TO DISTRICT VIA EASTERN WASH - ATLANTA - WASH.....	178.00
41084-20001	DAVID R RAMAGE.....	PRINTING OF DEAR FELLOW GEORGIAN LETTER & TOWN HALL MEETING CARDS.....	362.00
41084-20002	RICHARD GORDON.....	REIMB FOR OFFICIAL TRAVEL WASH-ATLANTA-WASH VIA DELTA.....	178.00
41084-20003	Do.....	REIMB FOR LODGING WHILE ON OFFICIAL TRAVEL.....	26.00
41084-20004	WALTER RAY.....	OFFICIAL TRAVEL 164 MILES @ 24.....	39.36
41084-20005	J. ROY ROWLAND.....	REIMB FOR OFFICIAL ROUND TRIP TRAVEL WASH-ATLANTA-BALTIMORE-VIA EASTERN.....	178.00
41085-00004	HOUSE RECORDING STUDIO.....	OFFICIAL RECORDING SERVICES.....	107.00
41195-00004	CHESAPEAKE & POTOMAC TELEPHONE CO.....	LOCAL TELEPHONE SERVICE.....	126.27
41195-00015	Do.....	LOCAL EQUIPMENT CHARGE.....	137.73
41195-00012	Do.....	CHESHIRE LABELS FOR LETTERS FOR POLL.....	39.40
41195-00011	Do.....	OFFICIAL IN-DISTRICT TRAVEL - 340 MILES @ 24 PER MILE.....	81.60
41195-00010	DANNY M DAVIS.....	OFFICIAL IN-DISTRICT TRAVEL - 256 MILES @ 24 PER MILE.....	61.44
41195-00009	WALTER RAY.....	OFFICIAL IN-DISTRICT TRAVEL - 150 MILES @ 24 PER MILE.....	36.00
41195-00014	Do.....	WAYCROSS DISTRICT OFFICE - AT&T INFORMATION SYSTEMS.....	39.73
41195-00013	Do.....	WAYCROSS DISTRICT OFFICE - TELEPHONE SERVICE.....	80.91
41219-00029	Do.....	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR DUBLIN DISTRICT OFFICE MINUS TAXES.....	1,478.40
41219-00026	(EQUIPMENT ALLOWANCE CHARGED)	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR WASHINGTON OFFICE MINUS TAXES.....	196.35
41219-00023	DAVID IVEY.....	OFFICIAL IN-DISTRICT TRAVEL 271 MILES @ 24.....	114.50
41214-00004	Do.....	LUNCHEONS WITH CONSTITUENTS.....	65.04
41214-00003	Do.....	COMPUTER SERVICES & DELIVERY OF LABELS.....	48.85
41214-00001	DANNY M DAVIS.....	REIMB FOR OFFICIAL TRAVEL VIA DELTA AIRLINES WASH TO ATLANTA TO DISTRICT & RETURN.....	1,357.55
41214-00002	ITTT DIALCOM, INC.....	LODGING WHILE ON OFFICIAL TRAVEL.....	178.00
41254-10016	KATHY E BRYANT.....	REIMB FOR OFFICIAL TRAVEL IN DISTRICT 149 MI @ 24.....	28.08
41254-10018	Do.....	AT&T COMMUNICATIONS - TOLL CHARGES.....	35.76
41254-10017	Do.....	Do.....	35.45
41254-10020	C & P TELEPHONE.....	Do.....	35.45

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(5) Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>					
<b>OFFICE OF THE HON. J ROY ROWLAND—Con.</b>					
05-08	4125410019	Do	03/01/84-03/31/84	C & P TOLL CHARGES	13.44
05-08	4125410017	Do	03/01/84-03/31/84	AT&T INFORMATION SYSTEMS - COMPUTER SERVICES	40.09
05-08	4125410006	Do	03/01/84-03/31/84	COMPUTER SERVICES - WASHINGTON OFFICE	10.65
05-08	4125410011	DANNY M DAVIS	04/12/84-04/17/84	OFFICIAL IN-DISTRICT TRAVEL 389 MILES @ .24	93.36
05-08	4125410010	GSA, OAD, FINANCE DIVISION	04/22/84	FTS SERVICE FOR DUBLIN DISTRICT OFFICE	44.30
05-08	4125410009	Do	04/22/84	FTS SERVICE FOR WAYCROSS DISTRICT OFFICE	40.60
05-08	4125410008	Do	04/22/84	FTS SERVICE FOR MACON DISTRICT OFFICE	22.15
05-08	4125410012	WALTER RAY	04/10/84-04/11/84	OFFICIAL IN-DISTRICT TRAVEL 364 MILES @ .24	87.36
05-08	4125410013	J. ROY ROWLAND	03/31/84-04/01/84	OFFICIAL IN-DISTRICT TRAVEL 214 MILES @ .24	51.36
05-08	4125410014	Do	04/13/84-04/25/84	OFFICIAL TRAVEL ROUND TRIP VIA EASTERN AIRLINES WASH TO ATLANTA TO DISTRICT & RETURN	178.00
05-08	4125410015	Do	04/13/84-04/16/84	LOGGING WHILE ON OFFICIAL TRAVEL	23.08
05-15	4125160034	POSTMASTER	04/01/84-04/30/84	100 13 CENT STAMPS AND 100 50 CENT STAMPS	63.00
05-17	4136560032	HOUSE RECORDING STUDIO	04/01/84-04/30/84	OFFICIAL RECORDING SERVICES	110.00
05-30	4146580030	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	147.67
05-30	4151500030	Do	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	121.75
05-31	4145200028	SOUTHERN BELL	03/17/84-04/16/84	DUBLIN OFFICE AT&T COMMUNICATIONS	7.21
05-31	4145200026	Do	03/17/84-04/16/84	DUBLIN OFFICE AT&T INFORMATION SYSTEMS	42.63
05-31	4145200025	Do	03/17/84-04/16/84	DUBLIN OFFICE AT&T TELEPHONE SERVICES	69.86
05-31	4145200024	Do	03/19/84-04/18/84	MACON OFFICE AT&T INFORMATION SYSTEMS	118.06
05-31	4145200023	Do	03/19/84-04/18/84	MACON OFFICE TELEPHONE SERVICE	112.61
05-31	4145200020	Do	03/29/84-04/28/84	WAYCROSS OFFICE AT&T INFORMATION SYSTEMS	40.02
05-31	4145200019	Do	03/29/84-04/28/84	WAYCROSS OFFICE TELEPHONE SERVICE	86.36
05-31	4145200029	EQUIPMENT ALLOWANCE CHARGED	05/01/84-05/31/84		1,470.36
05-31	4152900291	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/84-05/31/84		130.00
05-31	4153420026	(STATIONARY ALLOWANCE CHARGED)	05/01/84-05/31/84		445.06
05-31	4153450023	C & P TELEPHONE	04/01/84-04/30/84	C&P TOLL CHGS	48.99
05-05	4152360022	Do	04/01/84-04/30/84	AT&T INFO SYSTS-WASH OFFICE	15.18
05-05	4152360021	Do	04/01/84-04/30/84	TELEPHONE SERVICES-WASH OFFICE	30.83
05-05	4152360020	Do	05/09/84	CHESHIRE LABELS FOR NEWSLETTERS	10.01
06-05	4152360016	DAVID R RAMAGE	04/19/84-05/11/84	OFFICIAL TRAVEL-579 MI @ .24¢	16.00
06-05	4152360015	DANNY M DAVIS	04/19/84-05/11/84	COMPUTER SERVICES	138.96
06-05	4152360017	HOUSE OF REPRESENTATIVES RESTAURANT	04/05/84	DATA ENTRY	62.20
06-05	4152360018	Do	04/19/84-04/30/84	REIMB FOR CAMERA BATTERIES	163.80
06-05	4152360019	BARBARA MCQUEEN	05/01/84-05/31/84	REIMB FOR CAMERA BATTERIES	1,349.50
06-05	4152360014	WALTER RAY	05/19/84	OFFICIAL TRAVEL-527 MI @ .24¢	7.64
06-05	4152360016	J. ROY ROWLAND	04/26/84	ONE WAY AIRFARE VIA DELTA WASHINGTON-ATLANTA-DISTRICT	126.48
06-05	4152360017	Do	04/26/84	ONE WAY AIRFARE VIA DELTA WASHINGTON	89.00
06-05	4152360013	Do	04/29/84	ONE WAY AIRFARE VIA EASTERN ATLANTA-WASHINGTON	89.00
06-05	4152360018	Do	04/30/84	PARKING AT SHERATON WASHINGTON-MEET W CONSTITUENTS	5.00
06-05	4152360009	Do	05/04/84-05/06/84	R/T AIRFARE-WASH-ATLANTA-DISTRICT-ATLANTA-WASHINGTON VIA DELTA	178.00
06-05	4152360011	Do	05/11/84	ONE WAY AIRFARE VIA EASTERN WASHINGTON-ATLANTA-DISTRICT	89.00
06-05	4152360010	Do	05/18/84-05/19/84	CAR RENTAL WHILE ON OFFICIAL TRAVEL-AVIS RENT-A-CAR	60.77
06-05	4152360011	Do	05/18/84-05/19/84	R/T AIRFARE-VIA EASTERN-WASH-JAY FL TO DISTRICT ATLANTA-WASH	178.00
06-05	4152360012	Do	05/19/84-05/19/84	GAS FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS	9.17



06-05	4152360005	SOUTHERN BELL	04/17/84-05/16/84	AT&T COMMUNICATIONS	5.10
06-05	4152360004	Do	04/17/84-05/16/84	DUBLIN DISTRICT OFFICE AT&T INFO SYSTEMS	42.63
06-05	4152360003	Do	04/17/84-05/16/84	DUBLIN DISTRICT OFFICE TELEPHONE SERVICE	89.94
06-05	4152600029	POSTMASTER	05/18/84	100 13 CENT STAMPS AND 100 50 CENT STAMPS FOR OFFICIAL USE	53.00
06-05	4152600028	Do	05/18/84	100 20 CENT STAMPS FOR OFFICIAL USE	20.00
06-08	4159430002	SOUTHERN BELL	04/19/84-05/18/84	MACON OFFICE AT&T COMMUNICATIONS	3.25
06-08	4159430003	Do	04/19/84-05/18/84	MACON AT&T INFO. SYSTEMS	38.71
06-08	4159430001	Do	04/19/84-05/18/84	MACON OFFICE - TELEPHONE SERVICE	112.61
06-20	4170620025	GENERAL SERVICES ADMINISTRATION	04/01/84-06/30/84	DUBLIN	1,098.00
06-20	4170620024	Do	04/01/84-06/30/84	WAYCROSS	836.00
06-20	4170620023	Do	04/01/84-06/30/84	MACON	1,945.00
06-22	4173510002	DANNY M DAVIS	05/12/84-06/07/84	OFFICIAL TRAVEL - 771 MILES @ .24 PER MILE	71.76
06-22	4173510001	W D JOINER	05/22/84-05/29/84	OFFICIAL IN-DISTRICT TRAVEL - 299 MILES @ .24 PER MILE	40.02
06-22	4173510004	SOUTHERN BELL	04/29/84-05/28/84	AT&T INFORMATION SYSTEMS - WAYCROSS DISTRICT OFFICE	82.45
06-22	4173510003	Do	04/29/84-05/28/84	SOUTHERN BELL - WAYCROSS DISTRICT OFFICE	32.45
06-26	4174530002	DANNY M DAVIS	06/10/84-06/12/84	OFFICIAL TRAVEL - 231 MILES @ .24 PER MILE	55.44
06-26	4174530003	ELMINA B HAMRICK	06/20/84-05/25/84	OFFICIAL R/T TRAVEL ATLANTA/DUBLIN/WASHINGTON - VIA EASTERN AIRLINES	178.00
06-26	4174530001	W D JOINER	06/08/84-06/10/84	OFFICIAL TRAVEL - 231 MILES @ .24 PER MILE	55.44
06-26	4174530005	J. ROY ROWLAND	06/08/84-05/30/84	OFFICIAL TRAVEL R/T VIA EASTERN - WASHINGTON/ATLANTA TO DISTRICT (DUBLIN)	178.00
06-26	4174530004	Do	06/01/84-06/05/84	OFFICIAL TRAVEL R/T VIA EASTERN - WASHINGTON/ATLANTA/DUBLIN (DISTRICT)	178.00
06-26	4174530006	Do	06/10/84-06/11/84	LOGGING WHILE ON OFFICIAL TRAVEL	47.96
06-26	4174530007	SELBY MCCASH	05/26/84-05/26/84	CAB FARE TO AIRPORT-ALEXANDRIA-WASH. NAT	6.00
06-26	4175700004	Do	05/26/84-05/26/84	R/T A/F VIA DELTA WASH-ATLANTA -DISTRICT (DUBLIN)	178.00
06-26	4175700001	Do	05/28/84-05/31/84	CAR RENTAL FOR OFFICIAL TRAVEL FOR RENTED CAR	118.00
06-26	4175700002	Do	05/29/84-05/30/84	LOGGING WHILE ON OFFICIAL TRAVEL	18.75
06-26	4175700003	Do	05/31/84-05/31/84	CAB FARE FROM AIRPORT WASH. NAT -ALEXANDRIA	6.00
06-26	4175700005	Do	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	122.83
06-27	4179450008	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	147.98
06-30	4181900207	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84		1,482.56
06-30	4184450002	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84		513.57

EXPENDITURES FOR 2ND QUARTER

SALARIES				930.00
LBJ INTERNS				85,020.88
MEMBERS CLERK HIRE				
EXPENSES				
OFFICIAL EXPENSES OF MEMBERS				26,110.59
TOTAL				112,061.47

OFFICE OF THE HON. EDWARD R ROYBAL

SALARIES				
CAHILL, SANDRA M				4,350.96
CARLOS, LISANDRA				1,860.00
CAVAZOS, MERCY RUIZ				4,350.96
CHAPIAN, GEORGE				2,300.00
FERRIS, KATHLEEN				2,653.56
GALLOWAY, CAROL SHAHEEN				6,272.09
HERNANDEZ, CARMELA				4,273.07
LOZANO, HENRY				10,090.45
MALDONADO, DANIEL C				13,672.65
MORALES, LUPE A				1,254.17
NAYLOR, NANCY ROSE				6,230.70
CASEWORKER				
04/10/84-05/30/84				
LBJ CONGRESSIONAL INTERN				
04/10/84-05/09/84				
CASEWORKER				
04/01/84-06/30/84				
FIELD DEPUTY				
05/15/84-06/30/84				
PART-TIME EMPLOYEE				
04/01/84-06/30/84				
LEGISLATIVE CORRESPONDENT				
04/01/84-06/30/84				
CASEWORKER				
04/01/84-06/30/84				
FIELD DEPUTY				
04/01/84-06/30/84				
ADMINISTRATIVE ASSISTANT				
04/01/84-06/30/84				
PERSONAL SECRETARY				
04/01/84-06/30/84				

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. EDWARD R ROYBAL—Con.</b>						
		PUNTES, MICHAEL C	04/01/84-06/30/84	CASEWORKER		4,236.58
		SMITH, GALE J	04/01/84-06/30/84	STAFF ASSISTANT		4,765.98
		ZAGER, JODI	04/01/84-06/30/84	RECEPTIONIST-CLERK		3,976.97
<b>EXPENSES</b>						
04-09	4095230002	GSA, OAD, FINANCE DIVISION	02/29/84	SUPPLIES FOR THE LOS ANGELES OFFICE		23.78
04-09	4095230003	Do	03/22/84	TELEPHONE SERVICES FOR LA OFFICE		242.81
04-23	4108500005	HOUSE RECORDING STUDIO	03/01/84-03/31/84	OFFICIAL RECORDING SERVICES		6.00
04-26	4115510003	EDWARD R ROYBAL	02/09/84-02/20/84	CAR RENTAL WHILE IN THE DISTRICT		175.73
04-26	4115510001	Do	03/24/84	DINNER WITH CONSTITUENTS TO DISCUSS LEGISLATION		191.14
04-26	4115510004	Do	03/29/84-04/02/84	CAR RENTAL WHILE IN THE DISTRICT		63.90
04-26	4115510002	WESTERN UNION	02/01/84-02/29/84	TELEGRAM		4.58
04-27	4118220023	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/84-02/29/84	LOCAL EQUIPMENT SERVICE		150.45
04-27	4118500027	Do	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE		103.39
04-30	4114530028	ALLEN'S PRESS CLIPPING BUREAU	03/01/84-03/31/84	PRESS CLIPPINGS FOR MONTH OF MARCH		73.34
04-30	4114530019	Do	02/01/84-02/29/84	C&P TELEPHONE COMPANY TOTAL TOLL CHARGES		5.43
04-30	4114530018	C & P TELEPHONE	02/01/84-02/29/84	ATT&T COMMUNICATIONS, DC PHONE BILL TOLL CHARGES FOR THE MONTH OF FEBRUARY		283.91
04-30	4114530025	DAVID R RANAGE	04/04/84	NEWSLETTERS FOR MONTH OF APRIL		3,047.00
04-30	4114530025	GSA, OAD, FINANCE DIVISION	03/18/84	SUPPLIES FOR THE LOS ANGELES OFFICE		54.98
04-30	4114530015	ITT DIALCOM, INC.	02/01/84-02/29/84	MONTHLY MINIMUM FOR TIME SHARING		5.00
04-30	4114530017	EDWARD R ROYBAL	03/22/84-03/26/84	CAR RENTAL WHILE IN THE DISTRICT		119.28
04-30	4114530022	Do	03/23/84	PARKING WHILE ON CONGRESSIONAL BUSINESS		.75
04-30	4114530016	Do	03/25/84-04/09/84	GAS FOR RENTAL CAR WHILE IN THE DISTRICT		45.45
04-30	4114530023	Do	03/26/84	TRIP FROM THE LA DISTRICT TO WASHINGTON, DC		130.00
04-30	4114530021	Do	03/29/84-04/02/84	TRIP FROM WASHINGTON TO LOS ANGELES BACK TO WASHINGTON		846.00
04-30	4114530020	Do	04/05/84	TRIP FROM WASHINGTON TO LOS ANGELES		423.00
04-30	4114530021	Do	04/09/84	TRIP FROM LOS ANGELES BACK TO WASHINGTON		130.00
04-30	4114530026	Do	04/01/84-04/30/84	SOUND ENCLOSURE PLATFORM FOR MONTH OF APRIL		21.00
04-30	4121900451	TERMINAL DATA CORPORATION (EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84			711.57
04-30	4122700003	(STATIONARY ALLOWANCE CHARGED)	04/01/84-04/30/84			205.86
05-08	4125410002	C & P TELEPHONE	03/01/84-03/31/84			236.38
05-08	4125410001	Do	03/01/84-03/31/84	ATT COMMUNICATIONS TOLL CHARGES		9.99
05-08	4125410003	GSA, OAD, FINANCE DIVISION	04/22/84	C & P TOLL CHARGES FOR MARCH		29.12
05-08	4125410004	Do	04/05/84-04/09/84	SUPPLIES FOR THE LOS ANGELES OFFICE		448.80
05-08	4125410005	EDWARD R ROYBAL	03/31/84	DISTRICT OFFICE TELEPHONE		63.90
05-10	4129480014	ITT DIALCOM, INC.	04/01/84-04/30/84	CAR RENTAL WHILE IN DISTRICT		5.00
05-10	4129480013	Do	04/01/84-04/30/84	TO FULFILL MONTHLY MINIMUM		364.76
05-10	4129480015	EDWARD R ROYBAL	04/27/84	TIMESHARING SYSTEM PLAN 11 HOURS OVER 25 PRIME FOR THE MONTH OF MARCH & TIME SHARE IN APRIL		60.05
05-10	4129480017	Do	04/13/84-04/27/84	GAS FOR RENTAL CAR WHILE IN THE DISTRICT		99.06
05-10	4129480016	Do	04/28/84-04/29/84	DINNER WITH CONSTITUENTS TO DISCUSS IMMIGRATION		254.00
05-26	4144530001	ALLEN'S PRESS CLIPPING BUREAU	04/01/84-04/30/84	PRESS CLIPPINGS FOR THE MONTH OF APRIL		61.38
05-26	4144530005	C & P TELEPHONE	04/01/84-04/30/84	ATT&T TOLL CHARGES		349.22
05-26	4144530004	Do	04/01/84-04/30/84	C&P TOLL CHARGES		13.28
05-26	4144530003	ITT DIALCOM, INC.	05/01/84-05/31/84	TIMESHARING		448.16



05-01/84-05-31/84	SOUND ENCLOSURE PLATFORM.....	21.00
03/01/84-03-31/84	LOCAL EQUIPMENT CHARGES.....	130.60
03/01/84-03-31/84	LOCAL TELEPHONE SERVICE.....	100.08
05/01/84-05-31/84	.....	711.57
05/01/84-05-31/84	.....	253.29
02/29/84	.....	23.78
05/22/84	SUPPLIES FOR THE LA OFFICE.....	319.61
04/30/84	TELEPHONE BILL FOR THE LOS ANGELES OFFICE.....	5.00
04/02/84-07/01/84	MONTHLY MINIMUM TIMESHARING.....	58.50
05/01/84-05-31/84	NEW YORK TIMES SUBSCRIPTION.....	52.80
05/18/84	PRESS CLIPPINGS FOR THE MONTH OF MAY.....	105.52
06/01/84-06-30/84	SUPPLIES FOR THE LA OFFICE.....	21.00
04/01/84-04-30/84	SOUND ENCLOSURE AND PLATFORM.....	5,636.00
04/01/84-04-30/84	LOS ANGELES CA 00000.....	150.84
04/01/84-04-30/84	LOCAL EQUIPMENT CHARGES.....	100.39
06/01/84-06-30/84	LOCAL TELEPHONE SERVICE.....	548.37
06/01/84-06-30/84	.....	281.59

## EXPENDITURES FOR 2ND QUARTER

## SALARIES

1,860.00	LBI INTERNS.....
66,428.14	MEMBERS CLERK HIRE.....

## EXPENSES

18,087.39	OFFICIAL EXPENSES OF MEMBERS.....
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TOTAL

88,375.53

05-26	4144530002	TERMINAL DATA CORPORATION.....	05/01/84-05-31/84
05-30	4146640027	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03-31/84
05-30	4151830026	Do.....	03/01/84-03-31/84
05-31	4152900444	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05-31/84
05-31	4153450003	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05-31/84
06-05	4151460003	GSA, OAD, FINANCE DIVISION.....	02/29/84
06-05	4151460001	Do.....	05/22/84
06-05	4151460004	ITT DIALCOM, INC.....	04/30/84
06-05	4151460002	NEW YORK TIMES.....	04/02/84-07/01/84
06-13	4163510001	ALLEN'S PRESS CLIPPING BUREAU.....	05/01/84-05-31/84
06-13	4163510003	GSA, OAD, FINANCE DIVISION.....	05/18/84
06-13	4163510002	TERMINAL DATA CORPORATION.....	06/01/84-06-30/84
06-20	4170620026	GENERAL SERVICES ADMINISTRATION.....	04/01/84-04-30/84
06-27	4179310018	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/84-04-30/84
06-27	4179560014	Do.....	04/01/84-04-30/84
06-30	4181900447	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06-30/84
06-30	41844430023	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06-30/84

## OFFICE OF THE HON. ELDON RUDD

## SALARIES

ANDERSON, SUSAN E.....	04/01/84-06-30/84
BEL, MELINDA GAIL.....	04/01/84-06-30/84
BIANCHI, GENNARO P.....	04/01/84-06-30/84
CARLYON, BRADLEY W.....	04/01/84-06-30/84
CLARKE, GEORGE L.....	04/01/84-06-30/84
COLLINS, MARSHA ANN.....	04/01/84-06-30/84
COPPOLINO, ANTHONY J.....	04/01/84-06-30/84
CORBETT, MARGARET E.....	04/01/84-06-30/84
GLAZESKI, TIMOTHY M.....	04/01/84-06-30/84
HEBERG, TED B.....	04/01/84-06-30/84
HERMAN, DANIEL JAY.....	04/01/84-06-30/84
LEWIS, PATTI JOANN.....	04/01/84-06-30/84
LUSKEY, CHARLENE E.....	04/01/84-06-30/84
MARQUARDT, BRADLEY F.....	06/01/84-06-30/84
MELBY, FLORENCE B.....	04/01/84-06-30/84
MORRISSEY, DONALD J.....	04/01/84-06-30/84
RINCON, CHERYL.....	04/01/84-06-30/84
SHADEGG, STEPHEN C.....	04/01/84-06-30/84
SHANAHAN, CATHERINE MARY.....	06/01/84-06-30/84

## EXPENSES

04-05	4095600001	BANK CARD CENTER.....	03/21/84-03/26/84
04-05	4095600002	C & P TELEPHONE.....	02/01/84-02/28/84
04-05	4095600003	DATA TERMINALS & COMMUNICATIONS.....	04/01/84-04/30/84
04-05	4095600005	ELDON RUDD.....	03/21/84-03/26/84

05/01/84-05-31/84	SOUND ENCLOSURE PLATFORM.....	21.00
03/01/84-03-31/84	LOCAL EQUIPMENT CHARGES.....	130.60
03/01/84-03-31/84	LOCAL TELEPHONE SERVICE.....	100.08
05/01/84-05-31/84	.....	711.57
05/01/84-05-31/84	.....	253.29
02/29/84	.....	23.78
05/22/84	SUPPLIES FOR THE LA OFFICE.....	319.61
04/30/84	TELEPHONE BILL FOR THE LOS ANGELES OFFICE.....	5.00
04/02/84-07/01/84	MONTHLY MINIMUM TIMESHARING.....	58.50
05/01/84-05-31/84	NEW YORK TIMES SUBSCRIPTION.....	52.80
05/18/84	PRESS CLIPPINGS FOR THE MONTH OF MAY.....	105.52
06/01/84-06-30/84	SUPPLIES FOR THE LA OFFICE.....	21.00
04/01/84-04-30/84	SOUND ENCLOSURE AND PLATFORM.....	5,636.00
04/01/84-04-30/84	LOS ANGELES CA 00000.....	150.84
04/01/84-04-30/84	LOCAL EQUIPMENT CHARGES.....	100.39
06/01/84-06-30/84	LOCAL TELEPHONE SERVICE.....	548.37
06/01/84-06-30/84	.....	281.59

## EXPENDITURES FOR 2ND QUARTER

## SALARIES

1,860.00	LBI INTERNS.....
66,428.14	MEMBERS CLERK HIRE.....

## EXPENSES

18,087.39	OFFICIAL EXPENSES OF MEMBERS.....
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TOTAL

88,375.53

RECEPTIONIST.....	04/01/84-06-30/84
CASEWORKER.....	04/01/84-06-30/84
STAFF BOOKKEEPER.....	04/01/84-06-30/84
DISTRICT FIELD REPRESENTATIVE.....	04/01/84-06-30/84
PRESS SECRETARY.....	04/01/84-06-30/84
LEGISLATIVE SECRETARY.....	04/01/84-06-30/84
SHARED EMPLOYEE.....	04/01/84-06-30/84
CASEWORKER.....	04/01/84-06-30/84
LEGISLATIVE ASSISTANT.....	04/01/84-06-30/84
LEGISLATIVE CORRESPONDENT.....	04/01/84-06-30/84
APPOINTMENT SECRETARY.....	04/01/84-06-30/84
ADMINISTRATIVE AIDE.....	04/01/84-06-30/84
TEMPORARY EMPLOYEE.....	06/01/84-06-30/84
DISTRICT FIELD ASSISTANT.....	04/01/84-06-30/84
PART-TIME EMPLOYEE.....	04/01/84-06-30/84
SECRETARY RECEPTIONIST.....	04/01/84-06-30/84
STAFF ASSISTANT.....	04/01/84-06-30/84
LBI CONGRESSIONAL INTERN.....	06/01/84-06-30/84

MEMBER ROUND TRIP AIRFARE TO/ FROM DC/PHOENIX, AZ OFFICIAL BUSINESS.....	972.00
LONG-DISTANCE TELEPHONE CHARGES FOR THE MONTH OF FEBRUARY 1984 AT 1T.....	28.11
COMPUTER SERVICES AND RENTAL FOR THE MONTH OF APRIL 1984 OFFICIAL BUSINESS.....	240.00
REIMBURSEMENT FOR USE OF PERSONAL VEHICLE FOR OFFICIAL BUSINESS 106 MI AT .24/MI.....	25.44

# STATEMENT OF DISBURSEMENTS

## LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

### OFFICE OF THE HON. ELDON RUDD—Con.

Date	Voucher No.	Payee	Service dates	Description	\$ Amount
04-05	4096600003	Do	03/26/84	TAXI FARE FROM AIRPORT OFFICIAL BUSINESS	7.00
04-27	4115430002	CANTRELL/CUTTER PRINTING, INC.	03/29/84	PRINTING EXPENSE - OFFICIAL BUSINESS	63.05
04-27	4115430006	BRADLEY W CARLYON	03/01/84-03/29/84	REIMB FOR USE OF PERSONAL VEHICLE FOR OFFICIAL BUSINESS 456.1 MILES @ .24/MILE	109.46
04-27	4115430004	GEORGE CLARKE, III	03/07/84-03/11/84	REIMB FOR MEALS	15.03
04-27	4115430003	Do	03/07/84-03/11/84	REIMB FOR EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT - GAS FOR RENTAL CAR	8.00
04-27	4115430001	Do	03/07/84-03/11/84	REIMB FOR AIRFARE WHILE ON OFFICIAL BUSINESS IN ARIZONA - DC-PHOENIX-DC PARKING	542.00
04-27	4115430005	THOMAS J LANKFORD	03/16/84	PRINTING EXPENSE - OFFICIAL BUSINESS	113.13
04-27	4116890525	DEL E WEBB REALTY AND MGT CO	04/01/84-04/30/84	RENT SUITE 400, ARIZONA BANK BLDG, SCOTTSDALE AZ 00000	1,486.00
04-27	4116890524	MARLIN DAVIS	04/01/84-04/30/84	RENT MOBILE OFFICE	600.00
04-27	4118220024	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	205.47
04-27	4118600028	Do	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	136.98
04-30	4121900174	EQUIPMENT ALLOWANCE CHARGED	04/01/84-04/30/84		1,180.15
04-30	4122700024	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84		30.26
05-09	4124560009	CANTRELL/CUTTER PRINTING, INC.	04/09/84	PRINTING EXPENSE - OFFICIAL BUSINESS	38.03
05-09	4124560001	CRYSTAL BOTTLED WATERS	03/01/84-03/30/84	RENTAL OF WATER COOLER AND BOTTLED WATER FOR CONSTITUENT USE FOR COFFEE AND TEA - OFFICIAL BUSINESS	36.73
05-09	4124560006	TED B HEDBERG	02/13/84-03/30/84	REIMB FOR USE OF PERSONAL VEHICLE FOR OFFICIAL BUSINESS - 556 MILES @ .24 PER MILE	133.44
05-09	4124560002	ITT DIALCOM, INC	04/01/84-04/30/84	COMPUTER SERVICES FOR THE MONTH OF APRIL 1984 - OFFICIAL BUSINESS	989.00
05-09	4124560010	FLOSSIE MELBY	01/04/84-03/15/84	REIMB FOR GAS FOR MOBILE OFFICE - OFFICIAL BUSINESS	281.16
05-09	4124560004	Do	01/04/84-03/28/84	REIMB FOR MEALS WHILE ON OFFICIAL BUSINESS	52.47
05-09	4124560008	Do	01/06/84-03/29/84	REIMB FOR USE OF PERSONAL VEHICLE FOR OFFICIAL BUSINESS - 1235.4 MILES @ .24 PER MILE	296.49
05-09	4124560003	Do	01/13/84-03/22/84	REIMB FOR MOBILE OFFICE EXPENSES - OFFICIAL BUSINESS	31.09
05-09	4124560007	THOMAS J LANKFORD	04/10/84	PRINTING EXPENSE - OFFICIAL BUSINESS	24.18
05-09	4124560005	WESTERN UNION	03/01/84-03/31/84	TELEGRAMS - OFFICIAL BUSINESS	27.08
05-15	4131410018	BANK CARD CENTER	04/11/84-04/23/84	ROUND TRIP AIRFARE TO/FROM DC/PHOENIX, AZ - OFFICIAL BUSINESS FOR MEMBER	972.00
05-15	4131410022	C & P TELEPHONE	03/01/84-03/31/84	LONG DISTANCE TELEPHONE CHARGES FOR THE MONTH OF MARCH 1984 - AT&T	20.04
05-15	4131410027	DATA TERMINALS & COMMUNICATIONS	05/01/84-05/31/84	COMPUTER SERVICES & RENTAL FOR THE MONTH OF MAY 1984 - OFFICIAL BUSINESS	240.00
05-15	4131410028	EDWARD J. VERCELLI	04/12/84	PILOT SERVICE - PHOENIX-WINLOW-PHOENIX - OFFICIAL BUSINESS	150.00
05-15	4131410026	GSA, OAD, FINANCE DIVISION	04/22/84	TELEPHONE CHARGES FOR THE MONTH OF MARCH 1984 - OFFICIAL BUSINESS	314.11
05-15	4131410025	JOHN BUMPUS	04/21/84	PILOT SERVICE - PHOENIX-SCOTTSDALE-GLOBE-SCOTTSDALE-PHOENIX - OFFICIAL BUSINESS	150.00
05-15	4131410019	MOUNTAIN BELL	03/10/84-04/09/84	OFFICE TELEPHONE SERVICE - AT&T INFORMATION SYSTEMS	2.51
05-15	4131410023	ELDON RUDD	03/10/84-04/09/84	OFFICE TELEPHONE SERVICE - DISTRICT OFFICE - PRIVATE LINE	28.42
05-15	4131410021	Do	04/11/84-04/23/84	REIMB FOR USE OF PERSONAL VEHICLE FOR OFFICIAL BUSINESS 352 MILES @ .24/MILE	84.48
05-15	4131410024	Do	04/23/84	TAXI FARE FROM AIRPORT - OFFICIAL BUSINESS	8.00
05-15	4131410024	Do	04/28/84	TAXI FARE FROM AIRPORT - OFFICIAL BUSINESS	7.50
05-17	4136560053	HOUSE RECORDING STUDIO	05/03/84-04/30/84	ROUND TRIP AIR FARE TO/FROM DC/PHOENIX, ARIZONA OFFICIAL BUSINESS	21.00
05-29	4145850018	BANK CARD CENTER	05/03/84-05/06/84	REIMBURSEMENT FOR USE OF PERSONAL VEHICLE FOR OFFICIAL BUSINESS 119.4 MILES @ \$ .24/MILE	996.00
05-29	4145850019	BRADLEY W CARLYON	04/03/84-04/30/84	NEWSPAPER SUBSCRIPTION FOR PINETOP-LAKESIDE NEWS FOR ONE YEAR OFFICIAL BUSINESS	28.65
05-29	4145850021	PINETOP-LAKESIDE NEWS	05/19/84-05/19/85	REIMBURSEMENT FOR USE OF PERSONAL VEHICLE FOR OFFICIAL BUSINESS 95 MILES @ \$ .24/MILE	18.00
05-29	4145850020	ELDON RUDD	05/03/84-05/06/84	TAXI FARE FROM AIRPORT OFFICIAL BUSINESS	20.40
05-29	4145850022	Do	05/06/84	TAXI FARE FROM AIRPORT OFFICIAL BUSINESS	8.00
05-29	4147890528	DEL E WEBB REALTY AND MGT CO	05/01/84-05/30/84	RENT SUITE 400, ARIZONA BANK BLDG, SCOTTSDALE AZ 00000	1,486.00
05-29	4147890527	MARLIN DAVIS	05/01/84-05/30/84	RENT MOBILE OFFICE	600.00
05-30	4146460028	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	222.43



05-30	4151830027	Do	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	132.46
05-31	4152900172	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84		1,227.27
05-31	4152900172	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84		318.05
06-05	4152430014	CRYSTAL BOTTLED WATER	04/01/84-04/30/84	RENTAL OF WATER COOLER & BOTTLED WATER FOR CONSTITUENT USE FOR COFFEE & TEA - OFFICIAL BUSINESS	29.12
06-05	4152430015	CRYSTAL BOTTLED WATER	05/01/84-05/31/84	REIMB FOR AIRFARE WHILE ON OFFICIAL BUSINESS IN WASHINGTON, DC-PHNX-WASHINGTON-PHNX	380.00
06-05	4152430016	TED B HEDBERG	05/10/84-05/16/84	COMPUTER SERVICES FOR THE MONTH OF MAY 1984 - OFFICIAL BUSINESS	989.00
06-05	4152430016	ITT DIALCOM, INC.	05/01/84-05/31/84	OFFICE TELEPHONE SERVICE - AT&T INFORMATION SYSTEMS	2.51
06-05	4152430016	MOUNTAIN BELL	04/10/84-05/09/84	OFFICE TELEPHONE SERVICE - DISTRICT OFFICE PRIVATE LINE	28.42
06-05	4152430018	Do	04/10/84-05/09/84	PRINTING EXPENSE - OFFICIAL BUSINESS	15.75
06-05	4152430017	THOMAS J LANKFORD	04/01/84-04/30/84	LONG DISTANCE TELEPHONE CHARGES FOR THE MONTH OF APRIL 1984 - AT&T - OFFICIAL BUSINESS	4.50
06-08	4159430008	C & P TELEPHONE	05/16/84-05/26/84	REIMB FOR AIRFARE WHILE ON OFFICIAL BUSINESS IN WASHINGTON, DC-PHNX-WASHINGTON, DC-PHNX	316.00
06-08	4159430004	BRADLEY W CARLYON	05/16/84-05/26/84	REIMB FOR ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	627.00
06-08	4159430006	Do	05/22/84	TELEPHONE CHARGES FOR THE MONTH OF APRIL 1984 - OFFICIAL BUSINESS	281.63
06-08	4159430005	GSA, OAD, FINANCE DIVISION	05/17/84	TAXI FARES TO/FROM OFFICIAL FUNCTIONS	12.00
06-08	4159430007	ELDON RUDD	06/01/84-06/04/84	MEMBER ROUND TRIP AIRFARE TO/FROM DC/PHOENIX, AZ - OFFICIAL BUSINESS	996.00
06-18	4167430001	BANK CARO CENTER	05/12/84-05/17/84	REIMB FOR AIRFARE WHILE ON OFFICIAL BUSINESS IN WASHINGTON, DC FOR STAFF MEMBER PHNX-DC-PHNX	996.00
06-18	4167430006	GENARDO BIANCHI	05/15/84-05/16/84	REIMB FOR ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	156.00
06-18	4167430010	Do	05/29/84	PRINTING EXPENSE - OFFICIAL BUSINESS	82.48
06-18	4167430002	CANTRELL/CUTLER PRINTING, INC.	06/01/84-06/30/84	COMPUTER SERVICES & RENTAL FOR THE MONTH OF JUNE 1984 - OFFICIAL BUSINESS	240.00
06-18	4167430009	DATA TERMINALS & COMMUNICATIONS	05/06/84	REIMB FOR MOBILE OFFICE EXPENSE - OFFICIAL BUSINESS	135.18
06-18	4167430008	MARLIN DAVIS	06/02/84-05/23/84	REIMB FOR USE OF PERSONAL VEHICLE FOR OFFICIAL BUSINESS 369 MILES @ .24/MILE	88.56
06-18	4167430004	FLOSSIE MELBY	06/01/84-06/04/84	REIMB FOR USE OF PERSONAL VEHICLE FOR OFFICIAL BUSINESS 61 MILES @ .24/MILE	14.64
06-18	4167430005	ELDON RUDD	06/04/84	TAXI FARE FROM AIRPORT - OFFICIAL BUSINESS	7.00
06-18	4167430003	Do	05/15/84-05/23/84	PRINTING EXPENSE - OFFICIAL BUSINESS	74.20
06-18	4167430007	THOMAS J LANKFORD	05/31/84	PRINTING EXPENSE	38.03
06-26	4175700039	CANTRELL/CUTLER PRINTING, INC.	05/01/84-05/31/84	RENTAL OF WATER COOLER AND BOTTLED WATER FOR CONSTITUENT USE FOR COFFEE AND TEA OFFICIAL BUSINESS	32.07
06-26	4175700010	CRYSTAL BOTTLED WATER			
06-26	4175700007	FLOSSIE MELBY	04/01/84-05/07/84	REIMBURSEMENT FOR MOBILE OFFICE EXPENSES OFFICIAL BUSINESS	69.50
06-26	4175700027	Do	04/09/84-05/10/84	REIMBURSEMENT FOR MEALS AND ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	153.28
06-26	4175700026	Do	04/09/84-05/24/84	REIMBURSEMENT FOR GAS FOR MOBILE OFFICE OFFICIAL BUSINESS	385.20
06-27	4179310019	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGES	222.74
06-27	4179560015	Do	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	132.86
06-28	4179890027	DEL E WEBB REALTY AND MGT CO	06/01/84-06/30/84	RENT SUITE 400, ARIZONA BANK BLDG, SCOTTSDALE AZ 00000	1,486.00
06-28	4179890026	MARLIN DAVIS	06/01/84-06/30/84	RENT SUITE 400, ARIZONA BANK BLDG, SCOTTSDALE AZ 00000	600.00
06-30	4181900171	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84		323.96
06-30	4184300003	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84		497.76
<b>EXPENDITURES FOR 2ND QUARTER</b>					
<b>SALARIES</b>					
LBJ INTERNS					930.00
MEMBERS CLERK HIRE					79,783.76
<b>EXPENSES</b>					
OFFICIAL EXPENSES OF MEMBERS					24,343.86
<b>EXPENDITURES FOR 2ND QUARTER</b>					
<b>EXPENSES</b>					
OFFICIAL EXPENSES OF MEMBERS					(175.46)
01-27	4137990007	GSA, OAD, FINANCE DIVISION	12/22/83	REFUND DUE TO OVERBILLING FOR FTS.	(175.46)
<b>ADJUSTMENTS/REFUND</b>					
<b>EXPENSES</b>					
OFFICIAL EXPENSES OF MEMBERS					(175.46)
<b>TOTAL</b>					<b>104,882.16</b>

# STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. MARTIN A RUSSO</b>						
<b>SALARIES</b>						
		CLARKE, MAUREEN D	04/01/84-06/30/84	CLERK	2,100.00	
		CONCAGH, THERSE	04/01/84-06/30/84	CASEWORKER	3,900.00	
		CRONIN, CATHARINE	04/01/84-06/30/84	STAFF ASSISTANT	3,600.00	
		GALLANT, CAROL	04/01/84-06/30/84	PRESS ASSISTANT	4,950.00	
		GIFFEY, CAROL A	04/01/84-06/30/84	OFFICE MANAGER	6,375.00	
		GREELEGS, ED	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	8,025.00	
		HOCK, DOROTHEA H	04/01/84-06/30/84	CASEWORKER	6,375.00	
		KIMMEL, SHARON GAIL	04/01/84-06/30/84	RECEPTIONIST	4,050.00	
		KLAUS, JOHN B	06/01/84-06/30/84	LBJ CONGRESSIONAL INTERN	930.00	
		KREZWICK, CHARLES W	04/01/84-06/30/84	STAFF ASSISTANT	6,075.00	
		LUNK, ELIZABETH ANN	04/01/84-06/30/84	PART-TIME EMPLOYEE	5,700.00	
		MACARI, DIANE E	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT	2,625.00	
		MARINI, ROBERT A	04/01/84-06/30/84	PERSONAL SECRETARY-OFFICE MGR	15,950.01	
		MCELROY, ROSANNE V	04/01/84-06/30/84	STAFF ASSISTANT	8,400.00	
		MCELROY, EDWARD F	04/01/84-06/30/84	LEGISLATIVE CORRESPONDENT	3,225.00	
		MICHALUK, JAMES E	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	3,600.00	
		O'KEEFE, BRIDGET M	04/01/84-06/30/84	PART-TIME EMPLOYEE	4,275.00	
		POINDEXTER, CATHERINE	04/01/84-06/30/84	PART-TIME EMPLOYEE	2,700.00	
		VIVERITO, CAROLYN L	04/01/84-06/30/84	PART-TIME EMPLOYEE	2,250.00	
		WALSH, ROBERT	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	4,224.99	
<b>EXPENSES</b>						
04-04	4090640021	POSTMASTER	02/29/84	FOR 20 CENT STAMPS	50.00	
04-09	4095230004	BRIDGET M O'KEEFE	03/21/84-03/27/84	REIMBURSEMENT FOR STAFF TRAVEL AIRFARE WASHINGTON, DC - CHICAGO, IL AND RETURN	205.00	
04-23	4110480001	CHARLES W. KREZWICK	01/19/84-03/23/84	REIMB FOR MILEAGE & TOLLS WHILE TRANSPORTING MEMBER TO/ FROM THE AIRPORT AT THE RATE @ 24 PER MILE	149.64	
04-23	4110480002	Do	01/23/84-03/26/84	REIMB FOR MILEAGE & TOLLS WHILE ON OFFICIAL BUSINESS IN THE 3RD CONGRESSIONAL DISTRICT OF ILL @ 24 PM	55.59	
04-27	4116890526	MRS. MARY KAY O'SHEA	04/01/84-04/30/84	RENT 10634 S. CICERO OAKLAWN IL 60453	2,500.00	
04-27	4116890527	SKIZAS, INC.	04/01/84-04/30/84	RENT 8542 S PULASKI CHICAGO, IL 60652	750.00	
04-27	4118230001	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	159.50	
04-27	4118610001	Do	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	118.73	
04-30	4121900144	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84		2,569.69	
04-30	4122700004	(STATIONERY ALLOWANCE CHARGED)	03/21/84-04/30/84		655.97	
05-16	4135300001	MARTY RUSSO	03/29/84-04/02/84	FOR R/T AIRFARE WASHINGTON, DC TO CHICAGO, IL & RTN	250.00	
05-16	4135300002	Do	03/01/84-03/31/84	FOR AT&T COMMUNICATIONS TOLL CHARGES	239.63	
05-16	4135300003	Do	03/01/84-03/31/84	FOR C&P TELEPHONE COMPANY TOLL CHARGES	28.29	
05-16	4135300009	C & P TELEPHONE	03/01/84-03/31/84	AT&T INFORMATION SYSTEMS CHARGES FOR DATA SERVICES	98.57	
05-16	4135300010	Do	03/01/84-03/31/84	C&P TELEPHONE COMPANY CHARGES FOR DATA SERVICES	20.93	
05-16	4135300013	Do	03/21/84	FOR PRINTING SCHEDULE CARDS	372.00	
05-16	4135300014	Do	04/16/84	FOR CONGRESSIONAL RECORD REPRINTS	20.00	
05-16	4135300017	DAVID P RAMAGE		FOR CONGRESSIONAL RECORD REPRINTS	20.00	
05-16	4135300022	Do		FOR CONGRESSIONAL RECORD REPRINTS	20.00	
05-16	4135300003	Do		FOR CONGRESSIONAL RECORD REPRINTS	20.00	



05-16	4135390016	GSA, OAD, FINANCE DIVISION	04/22/84	FOR FTS SERVICE	299.22
05-16	4135390012	ILLINOIS BELL TELEPHONE COMPANY	04/04/84-05/03/84	CHICAGO AT&T INFO SYSTEMS	28.66
05-16	4135390011	Do	04/04/84-05/03/84	CHICAGO TELEPHONE SERVICE	53.25
05-16	4135390013	CHARLES W. KREZWICK	04/18/84	REIMB FOR REGISTRATION FEE FOR 1984 FLOODWATER MANAGEMENT CONFERENCE	15.00
05-16	4135390008	OFFICIAL AIRLINE GUIDES, INC.	07/01/84-06/30/85	FOR OFFICIAL AIRLINE GUIDES PUBLICATIONS	39.52
05-16	4135390004	MARTY RUSSO	04/10/84	FOR AIRFARE CHICAGO TO WASHINGTON, DC	135.00
05-16	4135390006	Do	04/12/84	FOR AIRFARE WASHINGTON, DC TO CHICAGO	115.00
05-16	4135390005	Do	04/13/84-04/29/84	FOR AIRFARE CHICAGO TO WASHINGTON, DC & RETURN	230.00
05-16	4135390007	Do	05/01/84	FOR AIRFARE CHICAGO TO WASHINGTON, DC	135.00
05-26	4144530006	NEW YORK TIMES	04/02/84-07/01/84	FOR SUBSCRIPTION	39.00
05-29	4147890529	MRS. MARY KAY O'SHEA	05/01/84-05/30/84	RENT 10634 S. CICERO OAKLAWN IL 60453	2,500.00
05-29	4147890530	SKIZAS, INC.	05/01/84-05/30/84	RENT 8542 S.PULASKI CHICAGO,IL 60652	750.00
05-30	4146690001	CHESHPAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	170.60
05-30	4151830030	Do	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	115.72
05-31	4152900142	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84		
05-31	4152450004	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84		
06-08	4156450009	C & P TELEPHONE	04/01/84-04/30/84	AT&T COMMUNICATIONS TOLL CHARGES	2,569.29
06-08	4156450008	Do	04/01/84-04/30/84	C&P TELEPHONE TOLL CHARGES	541.14
06-08	4156450007	Do	04/01/84-04/30/84	DATA SERVICES - AT&T INFORMATION SYSTEMS CHARGES (EQUIPMENT)	177.46
06-08	4156450006	Do	04/01/84-04/30/84	DATA SERVICES - C&P TELEPHONE COMPANY CHARGES (SERVICE)	21.93
06-08	4156450005	Do	03/20/84-04/19/84	FOR CABLE SERVICES	80.07
06-08	4156450028	CABLEVISION	04/20/84-05/19/84	FOR PRINTING SCHEDULE CARDS	7.95
06-08	4156450016	DAVID R RAMAGE	04/25/84	FOR BANQUET ROOM CHARGE FOR LUNCHEON MEETING TO DISCUSS IMPLEMENTATION OF JOINT TRAINING PARTNERSHIP ACT.	311.50
06-08	4156450027	HOLIDAY INN	03/26/84		227.50
06-08	4156450022	ILLINOIS BELL TELEPHONE COMPANY	09/01/83-09/30/83	FOR SUPPLEMENTAL INTRASTATE CHARGES	10.70
06-08	4156450023	Do	09/04/83-10/03/83	FOR SUPPLEMENTAL INTRASTATE CHARGES	1.99
06-08	4156450024	Do	10/04/83-11/03/83	FOR SUPPLEMENTAL INTRASTATE CHARGES	1.52
06-08	4156450012	Do	01/01/84-01/31/84	AT&T INFORMATION SYSTEMS CHARGES (EQUIPMENT) OAK LAWN OFFICE	186.54
06-08	4156450011	Do	01/01/84-01/31/84	ILLINOIS BELL TELEPHONE CHARGES (SERVICE) OAK LAWN OFFICE	242.30
06-08	4156450014	Do	03/01/84-03/31/84	AT&T INFORMATION SYSTEMS CHARGES - EQUIPMENT	279.88
06-08	4156450015	Do	03/01/84-03/31/84	AT&T COMMUNICATIONS CHARGES - OAK LAWN OFFICE	6.65
06-08	4156450013	Do	03/01/84-03/31/84	ILLINOIS BELL TELEPHONE CHARGES (SERVICE) OAK LAWN OFFICE	131.63
06-08	4156450026	Do	03/04/84-04/03/84	FOR AT&T INFORMATION SERVICES CHARGES - EQUIPMENT	3.86
06-08	4156450025	Do	03/04/84-04/03/84	FOR ILLINOIS BELL CHARGES - SERVICE	27.57
06-08	4156450005	Do	04/01/84-04/30/84	FOR AT&T INFORMATION SYSTEMS EQUIPMENT CHARGES	279.89
06-08	4156450004	Do	04/01/84-04/30/84	FOR ILLINOIS BELL SERVICE CHARGES - OAK LAWN OFFICE	130.58
06-08	4156450020	Do	05/01/84-05/31/84	FOR AT&T INFORMATION SYSTEMS CHARGES - EQUIPMENT	279.88
06-08	4156450021	Do	05/01/84-05/31/84	FOR AT&T COMMUNICATIONS CHARGES	19.93
06-08	4156450019	Do	05/01/84-05/31/84	FOR ILLINOIS BELL CHARGES - SERVICE	134.61
06-08	4156450018	KRYSTAL 'J' BEVERAGES	05/22/84	FOR BOTTLED WATER	9.50
06-08	4156450003	MARTY RUSSO	05/02/84-05/08/84	FOR AIRFARE WASHINGTON, DC TO CHICAGO, ILL & RETURN	270.00
06-08	4156450002	Do	05/10/84	FOR AIRFARE WASHINGTON, DC TO CHICAGO, ILL	125.00
06-08	4156450001	Do	05/15/84	FOR AIRFARE CHICAGO TO WASHINGTON, DC	135.00
06-08	4156450010	Do	05/17/84-05/22/84	FOR AIRFARE WASHINGTON, DC TO CHICAGO, ILL & RETURN	270.00
06-08	4156450017	Do	05/24/84-05/28/84	FOR AIRFARE WASHINGTON, DC TO CHICAGO, ILL & RETURN	260.00
06-27	4179310022	CHESHPAKE & POTOMAC TELEPHONE CO.	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGES	170.88
06-27	4179560018	Do	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	116.07
06-28	4179890528	MRS. MARY KAY O'SHEA	06/01/84-06/30/84	RENT 10634 S. CICERO OAKLAWN IL 60453	2,500.00
06-28	4179890529	SKIZAS, INC.	06/01/84-06/30/84	RENT 8542 S.PULASKI CHICAGO,IL 60652	750.00
06-30	4181900141	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84		2,559.95

# STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	\$ Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>					
<b>OFFICE OF THE HON. MARTIN A RUSSO—Con.</b>					
06-30	4184430024	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84	EXPENDITURES FOR 2ND QUARTER	159.11
SALARIES					
		LBJ INTERNS			930.00
		MEMBERS CLERK HIRE			98,400.00
EXPENSES					
		OFFICIAL EXPENSES OF MEMBERS			26,147.95
TOTAL					125,477.95
<b>OFFICE OF THE HON. MARTIN OLAV SABO</b>					
SALARIES					
		ANDERSON, KATHLEEN CLARKE	04/01/84-06/30/84	DISTRICT OFFICE DIRECTOR	8,166.39
		ANGRIST, SUSAN	04/01/84-06/10/84	RECEPTIONIST	2,578.33
		Do	06/11/84-06/30/84	LEGISLATIVE CORRESPONDENT	777.78
		BAUMGARTNER, EILEEN M	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	12,386.64
		BIEGING, DAVID ARTHUR	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT	2,542.50
		BONDERUD, KEVIN J	04/01/84-06/30/84	PRESS SECRETARY	5,722.20
		BORMAN, KIMBERLY ELLEN	04/01/84-06/30/84	STAFF ASSISTANT	3,757.00
		BORMSEK, JOHN R	04/01/84-06/18/84	LEGISLATIVE ASSISTANT	11,409.79
		CARROLL, ELIZABETH L	04/01/84-06/30/84	STAFF ASSISTANT	100.00
		ERLANDSEN, DANA J	04/01/84-06/01/84	D.C. INTERN	1,578.38
		FORD, MARY R	06/04/84-06/30/84	D.C. INTERN	698.63
		FULLER, MARY HELEN	04/01/84-06/30/84	PART-TIME EMPLOYEE	624.00
		GIBBS, GREGORY L	04/01/84-06/30/84	LEGISLATIVE CORRESPONDENT	3,637.09
		KIEWITZ, J ELAINE	04/01/84-06/30/84	CASEWORKER	6,076.44
		MASLAKOWSKI, PAUL A	04/01/84-06/30/84	CORRESPONDENCE MANAGER	4,845.00
		MELROUIST, RUDY O	05/06/84-09/12/84	TEMPORARY EMPLOYEE	800.00
		NELSON, GORDON LEE	04/01/84-06/30/84	STAFF ASSISTANT	2,380.02
		O'BRIEN, GEORGIA MARY	04/01/84-06/30/84	CASEWORKER	5,897.13
		PREVOST, SHARON L	04/01/84-06/30/84	PERSONAL/APPOINTMENT SECRETARY	6,004.74
		SCOTT, CATHERINE P	06/20/84-06/30/84	RECEPTIONIST	366.67
		SHERIDAN, THOMAS F	06/18/84-06/30/84	TEMPORARY EMPLOYEE	650.00
		STERNSON, PHYLLIS CRIMMINS	04/01/84-06/30/84	CASEWORKER	5,410.08
		SWANSON, GARY M	04/01/84-06/30/84	STAFF ASSISTANT	2,886.00
		WOOLSEY, R.A.	04/01/84-06/30/84	OFFICE MANAGER	6,502.50
EXPENSES					
04-04	4090640022	POSTMASTER	02/29/84	STAMPS FOR OFFICIAL USE 5 ROLLS OF 100 20 CENT STAMPS	100.00
04-13	4103630066	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/01/84-12/31/84	MEMBERSHIP DUES FOR JANUARY 1, 1984 THROUGH DECEMBER 31, 1984	150.00
04-13	4103630016	DAVID BIEGING	02/16/84	PARKING EXPENSES INCURRED IN DISTRICT ON OFFICIAL BUSINESS	6.00



04-13	4103630012	Do	02/16/84	BOOK PURCHASED FOR OFFICIAL USE	14.95
04-13	4103630011	Do	02/16/84	FRAMED ART-WORK FOR WASHINGTON OFFICE	51.94
04-13	4103630015	Do	02/16/84-02/17/84	MEAL EXPENSES INCURRED IN DISTRICT WHILE ON OFFICIAL BUSINESS	28.25
04-13	4103630014	Do	02/16/84-02/20/84	CAR RENTAL IN MINNEAPOLIS ON OFFICIAL BUSINESS	94.53
04-13	4103630017	Do	02/16/84-02/20/84	PARKING EXPENSE (AIRPORT) WHILE ON OFFICIAL BUSINESS	20.00
04-13	4103630013	Do	02/16/84-02/20/84	ROUND TRIP AIRFARE WASHINGTON, DC TO MINNEAPOLIS ON OFFICIAL BUSINESS	238.00
04-13	4103630022	Do	03/22/84-03/23/84	CAR RENTAL EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS	74.88
04-13	4103630021	Do	03/22/84-03/23/84	PARKING EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS	12.00
04-13	4103630018	Do	03/22/84-03/23/84	ROUND TRIP AIRFARE WASHINGTON, DC TO MINNEAPOLIS ON OFFICIAL BUSINESS	238.00
04-13	4103630020	Do	03/23/84	MEAL EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS IN MINNEAPOLIS	12.00
04-13	4103630019	Do	03/23/84	PARKING EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS IN MINNEAPOLIS	4.50
04-13	4103630010	Do	01/01/83	SPECIAL ASSESSMENT FOR ADMINISTRATIVE COSTS	1,000.00
04-13	4103630009	Do	01/01/84-12/31/84	1984 MEMBERSHIP	650.00
04-13	4103630001	Do	02/01/84-02/03/84	PRINTING COSTS FOR LETTERHEAD, STATIONERY AND TOWN MEETING CARDS	362.50
04-13	4103630002	Do	03/01/84	PRINTING COSTS FOR BUSINESS CARDS STENSON	18.50
04-13	4103630007	Do	01/01/84-12/31/84	1984 RESEARCH SERVICES	2,200.00
04-13	4103630008	Do	01/01/84-12/31/84	1984 REGULAR MEMBERSHIP	500.00
04-13	4103630003	Do	02/01/84-02/29/84	DATA PROCESSING SERVICE FOR FEBRUARY	2,037.40
04-13	4103630004	Do	03/16/84	DATA ENTRY CHARGES	364.20
04-13	4103630005	Do	03/23/84	STAFF TRAINING CHARGES	125.00
04-19	4104400002	Do	01/05/84	PARKING EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS	1.00
04-19	4104400003	Do	01/08/84	COFFEE SUPPLIES FOR CONSTITUENTS VISITING MINNEAPOLIS OFFICE	13.98
04-19	4104400001	Do	01/12/84-02/11/84	TRAVEL BY PRIVATE AUTOMOBILE WHILE ON OFFICIAL BUSINESS 61 MILES @ .24/MILE	14.64
04-19	4104400004	Do	02/02/84-02/11/84	PARKING EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS	3.25
04-19	4104400005	Do	02/07/84	POSTAGE STAMPS FOR OFFICIAL USE (100 .20 STAMPS)	20.00
04-19	4104400006	Do	02/11/84	COFFEE & COOKIES FOR CONSTITUENTS AT TOWN MEETINGS	17.75
04-19	4104400025	Do	02/15/84	IMPRINTING COSTS FOR NEWSLETTER	4,879.00
04-19	4104400024	Do	02/21/84	APPLICATION COSTS FOR NEWSLETTER LABELS	19.25
04-19	4104400026	Do	03/13/84-03/15/84	IMPRINTING COSTS FOR INTERN APPLICATION, CALLING CARDS, LETTER, APPLICATION COST FOR NEWSLETTER	442.50
04-19	4104400010	Do	01/09/84	COST OF FILM FOR OFFICIAL USE	4.88
04-19	4104400009	Do	01/10/84	COOKIES FOR CONSTITUENTS AT TOWN MEETING	9.15
04-19	4104400007	Do	01/10/84-01/30/84	TRAVEL BY PRIVATE AUTOMOBILE WHILE ON OFFICIAL BUSINESS	29.76
04-19	4104400008	Do	01/12/84-01/28/84	PARKING EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS	5.55
04-19	4104400011	Do	01/23/84	FILM DEVELOPMENT FOR OFFICIAL USE, FOR NEWSLETTER & PRESS RELEASES	60.00
04-19	4104400012	Do	02/10/84-02/16/84	CAR RENTAL WHILE IN MINNEAPOLIS ON OFFICIAL BUSINESS	260.30
04-19	4104400021	Do	02/24/84-02/27/84	CAR RENTAL WHILE IN MINNEAPOLIS ON OFFICIAL BUSINESS	83.54
04-19	4104400020	Do	02/24/84-02/27/84	ROUND TRIP AIRFARE WASHINGTON, DC TO MINNEAPOLIS ON OFFICIAL BUSINESS FOR MEMBER	238.00
04-19	4104400019	Do	03/01/84-03/05/84	CAR RENTAL WHILE IN MINNEAPOLIS ON OFFICIAL BUSINESS	114.38
04-19	4104400015	Do	03/01/84-03/05/84	ROUND TRIP AIRFARE WASHINGTON, DC TO MINNEAPOLIS ON OFFICIAL BUSINESS FOR MEMBER	238.00
04-19	4104400013	Do	03/10/84-03/12/84	CAR RENTAL WHILE IN MINNEAPOLIS ON OFFICIAL BUSINESS	57.97
04-19	4104400016	Do	03/10/84-03/12/84	ROUND TRIP AIRFARE WASHINGTON, DC TO MINNEAPOLIS ON OFFICIAL BUSINESS FOR MEMBER	238.00
04-19	4104400017	Do	03/12/84	MEAL EXPENSE INCURRED IN MINNEAPOLIS ON OFFICIAL BUSINESS (MTG W/CITY BUILDING & CONST. TRADES COUNCIL)	36.45
04-19	4104400017	Do	03/15/84-03/19/84	CAR RENTAL WHILE IN MINNEAPOLIS ON OFFICIAL BUSINESS	145.05
04-19	4104400018	Do	03/15/84-03/19/84	ROUND TRIP AIRFARE WASHINGTON, DC TO MINNEAPOLIS ON OFFICIAL BUSINESS FOR MEMBER	238.00
04-19	4104400022	Do	03/24/84-03/25/84	CAR RENTAL IN MINNEAPOLIS ON OFFICIAL BUSINESS	26.83
04-19	4104400023	Do	03/24/84-03/25/84	ROUND TRIP AIRFARE WASHINGTON, DC TO MINNEAPOLIS ON OFFICIAL BUSINESS FOR MEMBER	238.00
04-23	4108550006	Do	03/01/84-03/31/84	OFFICIAL RECORDING SERVICES	18.50
04-23	4110480006	Do	03/30/84-04/02/84	IMPRINTING COSTS FOR NEWSLETTERS & CONSUMER INFORMATION CATALOGS	1,088.50
04-23	4110480013	Do	04/03/84	1/5 COST OF LUNCHEON MEETING WITH CONSTITUENTS TO DISCUSS LABOR ISSUES & FEDERAL LEGISLATION	67.13
04-23	4110480008	Do	11/22/83	DISTRICT OFFICE TELEPHONE CHARGES FOR OCTOBER 1983	297.55
04-23	4110480009	Do	12/22/83	DISTRICT OFFICE TELEPHONE CHARGES FOR NOVEMBER 1983	238.25
04-23	4110480010	Do	01/22/84	DISTRICT OFFICE TELEPHONE CHARGES FOR DECEMBER 1983	414.54
04-23	4110480011	Do	02/22/84	DISTRICT OFFICE TELEPHONE CHARGES FOR JANUARY 1984	318.25
04-23	4110480012	Do	03/22/84	DISTRICT OFFICE TELEPHONE CHARGES FOR FEBRUARY 1984	329.75
04-23	4110480003	Do	03/01/84-03/27/84	TRAVEL BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS IN DISTRICT 49 MILES @ .24/MILE	11.75

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. MARTIN OLAV SABO—Con.</b>						
04-23	4110480007	LSW, INC.	03/01/84-03/30/84	DATA PROCESSING FOR MONTH OF MARCH	2,053.82	
04-23	4110480004	VISA, FIRST VIRGINIA BANK	04/07/84-04/07/84	MEMBER ROUND TRIP AIRFARE WHILE ON OFFICIAL BUSINESS WASHINGTON, DC TO MINNEAPOLIS	238.00	
04-23	4110480004	XEROX CORPORATION	12/30/83-02/01/84	EXCESS METER CHARGES FOR COPYING MACHINE IN DISTRICT OFFICE	9.16	
04-23	4118530024	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	109.87	
04-27	4118530024	Do	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	142.15	
04-30	4121900224	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84		1,577.76	
04-30	4122220002	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/84-04/30/84		28.60	
04-30	4122700025	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84		250.98	
05-03	4118720003	DAVID BIEGUNG	02/16/84-02/20/84	LODGING EXPENSES INCURRED WHILE IN MINNEAPOLIS ON OFFICIAL BUSINESS	146.77	
05-03	4118720003	LSW, INC.	01/01/84-01/31/84	DATA PROCESSING SERVICE FOR JANUARY	2,033.96	
05-03	4118720003	MINNEAPOLIS STAR AND TRIBUNE	01/07/84-12/31/84	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE FOR 51 WEEKS AT \$2.45/WK	124.95	
05-03	4118720003	Do	01/27/84-12/31/84	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE FOR 48 WEEKS AT \$1/WK	48.00	
05-03	4118720003	Do	11/01/83-12/31/83	NEWS CLIPPING SERVICE FOR DECEMBER & NOVEMBER	55.40	
05-03	4118720003	Do	01/01/84-03/31/84	NEWS PAPER SUBSCRIPTIONS FOR WASHINGTON OFFICE FOR ONE YEAR NY TIMES, WALL STREET JOURNAL	81.06	
05-03	4118720003	NATIONAL NEWS AGENCY	01/01/84-12/31/84	CLIPS FOR DECEMBER, 1983	450.00	
05-03	4118720006	SOUND CLIPS	12/01/83-12/31/83	CLIPPING SERVICE FOR DECEMBER & NOVEMBER CLIPS	7.00	
05-03	4118720005	Do	12/01/83-12/31/83	CLIPPING SERVICE FOR JANUARY THROUGH APRIL	23.55	
05-03	4118720007	Do	01/01/84-04/30/84	MEMBER R/T AIRFARE WASHINGTON, DC TO MINNEAPOLIS ON OFFICIAL BUSINESS	144.80	
05-03	4118720004	VISA, FIRST VIRGINIA BANK	04/13/84-04/14/84	COFFEE SUPPLIES FOR CONSTITUENTS VISITING WASHINGTON, DC OFFICE	238.00	
05-04	4121450001	R. A. WOOLSEY	12/05/83	DATA PROCESSING SERVICE	81.00	
05-04	4121450001	Do	09/23/83-10/15/83	DATA PROCESSING SERVICE THROUGH OCTOBER 15, PLUS STORAGE OVERAGES & TAPE CONCERNS	1,151.80	
05-04	4121450003	Do	10/16/83-10/31/83	DATA PROCESSING CHARGES PLUS TAPE STORAGE & IMPUTTING	1,301.25	
05-09	4130500004	DAVID R RAMAGE	04/25/84	COST OF CHESHIRE LABEL APPLICATION	1,663.76	
05-09	4130500006	Do	04/27/84-04/28/84	CAR RENTAL EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS IN MINNEAPOLIS FOR MEMBER	19.25	
05-09	4130500005	Do	04/27/84-04/28/84	R/T AIR FARE - WASHINGTON, DC TO MINNEAPOLIS ON OFFICIAL BUSINESS FOR MEMBER	45.13	
05-09	4130500007	Do	05/04/84-05/05/84	R/T AIR FARE - WASHINGTON, DC TO MINNEAPOLIS ON OFFICIAL BUSINESS FOR MEMBER	238.00	
05-11	4125740008	COFFEE SYSTEMS FOR WASHINGTON	04/23/84	COFFEE & SUPPLIES FOR CONSTITUENTS VISITING WASHINGTON OFFICE	57.00	
05-11	4125740016	DAVID R RAMAGE	04/23/84	PRINTING COST FOR APRIL NEWSLETTERS	4,542.00	
05-11	4125740013	PHYLLIS STEVENSON	04/23/84	TAXI FARE EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS	34.65	
05-11	4125740014	Do	04/11/84-04/13/84	R/T AIRFARE MINNEAPOLIS TO WASHINGTON, DC ON OFFICIAL BUSINESS	238.00	
05-11	4125740015	Do	04/11/84-04/13/84	MEAL EXPENSES INCURRED WHILE IN WASHINGTON, DC ON OFFICIAL BUSINESS	40.02	
05-11	4125740006	Do	04/11/84-04/13/84	HOTEL LODGING EXPENSES INCURRED WHILE IN WASHINGTON ON OFFICIAL BUSINESS	156.00	
05-15	4130820001	DAVID R RAMAGE	04/18/84-04/20/84	CAR RENTAL EXPENSE INCURRED IN MINNEAPOLIS ON OFFICIAL BUSINESS FOR MEMBER	86.40	
05-15	4130820003	LAWRENCE HARRING & GRAPHICS, INC	04/18/84-04/20/84	R/T AIRFARE WASHINGTON, DC TO MINNEAPOLIS ON OFFICIAL BUSINESS FOR MEMBER	238.00	
05-15	4130820005	MINNEAPOLIS CLUB	02/28/84-03/27/84	COFFEE AND COFFEE SUPPLIES FOR CONSTITUENTS VISITING WASHINGTON OFFICE	120.20	
05-15	4130820005	Do	04/04/84	CHESHIRE LABEL APPLICATIONS FOR NEWSLETTERS	263.40	
05-15	4130820004	TERRY FAUST	02/20/84	MAP FOR OFFICIAL USE BY MINNEAPOLIS OFFICE	14.95	
05-17	4136570001	HOUSE RECORDING STUDIO	01/26/84	PARKING EXPENSE INCURRED WHILE IN MINNEAPOLIS ON OFFICIAL BUSINESS	2.24	
05-17	4137210010	AMERICAN JEWISH WORLD	05/01/84-04/30/84	COST OF PHOTOGRAPHIC PRINTS FOR NEWSLETTER AND PRESS RELEASES	43.00	
05-17	4137210007	KATHLEEN ANDERSON	05/01/84-05/01/85	OFFICIAL RECORDING SERVICES	39.50	
05-17	4137210006	Do	04/05/84-04/13/84	1 YEAR NEWS SUBSCRIPTION FOR WASHINGTON, DC OFFICE	14.75	
				PARKING EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS	1.75	
				TRAVEL BY PVT AUTO WHILE ON OFFICIAL BUSINESS IN DISTRICT 69 MILES @ .24/MILE	16.56	



05-17	4137210002	EILEEN BAUMGARTNER	04/28/84-05/04/84	TAXI FARE TO AND FROM AIRPORT WHILE ON OFFICIAL BUSINESS	19.00
05-17	4137210001	Do	04/28/84-05/04/84	ROUND TRIP AIR FARE WASHINGTON, DC-MINNEAPOLIS ON OFFICIAL BUSINESS	238.00
05-17	4137210003	Do	05/01/84-05/04/84	MEAL EXPENSES INCURRED WHILE IN MINNEAPOLIS ON OFFICIAL BUSINESS	25.17
05-17	4137210004	Do	05/01/84-05/04/84	PARKING EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS	16.00
05-17	4137210005	Do	04/10/84	TAXI EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS	6.50
05-17	4137210009	PAUL A MASLAKOWSKI	05/21/84-05/21/85	1 YEAR NEWS SUBSCRIPTION FOR WASHINGTON, DC OFFICE	10.00
05-17	4137210008	MINNEAPOLIS SPOKESMAN	04/01/84-05/31/84	CLIPPING SERVICE FOR MAY APRIL CLIPS	26.40
05-17	4137210009	SOUND CLIPS	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	145.76
05-17	4146620020	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	106.56
05-30	4151510020	Do	05/01/84-05/31/84		1,577.76
05-31	4152900021	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84		212.26
05-31	4153450025	(STATIONERY ALLOWANCE CHARGED)	04/01/84-06/30/84	MINNEAPOLIS MN 00000	4,024.00
06-26	4170620027	GENERAL SERVICES ADMINISTRATION	05/26/84-06/05/84	ROUND TRIP AIRFARE WASH, DC-MINNEAPOLIS ON OFFICIAL BUSINESS	238.00
06-26	4172430001	DAVID BEGING	06/04/84-06/05/84	MEAL EXPENSES INCURRED IN MINNEAPOLIS ON OFFICIAL BUSINESS	7.41
06-26	4172430004	Do	06/04/84-06/05/84	CAR RENTAL EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS	40.46
06-26	4172430002	Do	06/05/84	PARKING EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS	3.50
06-26	4172430003	Do	04/01/84-04/30/84	TAXI FARE FROM WASHINGTON NATIONAL AIRPORT HOME, RETURNING FROM OFFICIAL BUSINESS	13.50
06-26	4172430005	Do	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	262.22
06-27	4179450027	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	146.00
06-27	4179450027	Do	06/01/84-06/30/84		1,577.30
06-30	4181960020	(EQUIPMENT ALLOWANCE CHARGED)			
06-30	4184430004	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84		424.04

EXPENDITURES FOR 2ND QUARTER

SALARIES	
MEMBERS CLERK HIRE	95,797.31
EXPENSES	
OFFICIAL EXPENSES OF MEMBERS	46,112.39
TOTAL	141,909.70

OFFICE OF THE HON. GUS SAVAGE

05-17	4137210002	EILEEN BAUMGARTNER	04/28/84-05/04/84	TAXI FARE TO AND FROM AIRPORT WHILE ON OFFICIAL BUSINESS	19.00
05-17	4137210001	Do	04/28/84-05/04/84	ROUND TRIP AIR FARE WASHINGTON, DC-MINNEAPOLIS ON OFFICIAL BUSINESS	238.00
05-17	4137210003	Do	05/01/84-05/04/84	MEAL EXPENSES INCURRED WHILE IN MINNEAPOLIS ON OFFICIAL BUSINESS	25.17
05-17	4137210004	Do	05/01/84-05/04/84	PARKING EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS	16.00
05-17	4137210005	Do	04/10/84	TAXI EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS	6.50
05-17	4137210009	PAUL A MASLAKOWSKI	05/21/84-05/21/85	1 YEAR NEWS SUBSCRIPTION FOR WASHINGTON, DC OFFICE	10.00
05-17	4137210008	MINNEAPOLIS SPOKESMAN	04/01/84-05/31/84	CLIPPING SERVICE FOR MAY APRIL CLIPS	26.40
05-17	4137210009	SOUND CLIPS	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	145.76
05-17	4146620020	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	106.56
05-30	4151510020	Do	05/01/84-05/31/84		1,577.76
05-31	4152900021	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84		212.26
05-31	4153450025	(STATIONERY ALLOWANCE CHARGED)	04/01/84-06/30/84	MINNEAPOLIS MN 00000	4,024.00
06-26	4170620027	GENERAL SERVICES ADMINISTRATION	05/26/84-06/05/84	ROUND TRIP AIRFARE WASH, DC-MINNEAPOLIS ON OFFICIAL BUSINESS	238.00
06-26	4172430001	DAVID BEGING	06/04/84-06/05/84	MEAL EXPENSES INCURRED IN MINNEAPOLIS ON OFFICIAL BUSINESS	7.41
06-26	4172430004	Do	06/04/84-06/05/84	CAR RENTAL EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS	40.46
06-26	4172430002	Do	06/05/84	PARKING EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS	3.50
06-26	4172430003	Do	04/01/84-04/30/84	TAXI FARE FROM WASHINGTON NATIONAL AIRPORT HOME, RETURNING FROM OFFICIAL BUSINESS	13.50
06-26	4172430005	Do	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	262.22
06-27	4179450027	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	146.00
06-27	4179450027	Do	06/01/84-06/30/84		1,577.30
06-30	4181960020	(EQUIPMENT ALLOWANCE CHARGED)			
06-30	4184430004	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84		424.04

ADMINISTRATIVE ASSISTANT	3,750.00
SECRETARY	750.00
STAFF AIDE	750.00
DISTRICT SECRETARY	4,616.67
PART-TIME EMPLOYEE	346.67
LEGISLATIVE CORRESPONDENT	4,875.00
RECEPTIONIST	870.00
COMMUNITY REPRESENTATIVE	1,410.00
PART-TIME EMPLOYEE	1,250.00
LEGISLATIVE AIDE	650.00
SERVICE REPRESENTATIVE	433.33
SUBURBAN DIRECTOR	5,000.01
ASSISTANT COMMUNITY DIRECTOR	4,875.00
STAFF AIDE	4,500.00
SERVICE REPRESENTATIVE	1,500.00
DIRECTOR OF COMMUNITY SERVICES	3,750.00
LEGISLATIVE ASSISTANT	4,500.00
DISTRICT DIRECTOR	2,000.00
ADMINISTRATIVE ASSISTANT	6,750.00
RECEPTIONIST	3,000.00
	6,750.00
	2,966.67

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. GUS SAVAGE—Con.</b>						
<b>EXPENSES</b>						
04-09	4095230005	REID, SAMUEL	04/01/84-04/15/84	PART-TIME EMPLOYEE		325.00
04-09	4095230006	ROLLINSON, ROSETTA MARIE	06/26/84-06/30/84	SECRETARY		305.56
04-09	4095230007	ROSS, MYRON L.	04/01/84-06/30/84	COMMUNITY REPRESENTATIVE		3,750.00
04-09	4095230008	SEIFULLAH, YAHYA A.	04/01/84-06/30/84	PART-TIME EMPLOYEE		1,950.00
04-09	4095230018	TUCKER, DANE V.	04/01/84-06/30/84	COMMUNITY REPRESENTATIVE		2,166.67
04-09	4095230019	VASSER, BERNARD P.	04/01/84-06/30/84	COMMUNITY REPRESENTATIVE		3,866.67
04-09	4095230010	WHITE, LANIER	06/01/84-06/30/84	COMMUNITY REPRESENTATIVE		1,250.00
04-09	4095230011	WILLIAMS, ROBERT E., JR.	04/01/84-06/30/84	DISTRICT DIRECTOR		7,500.00
<b>EXPENSES</b>						
04-09	4095230005	GUS SAVAGE	02/25/84	REIMBURSEMENT FOR GASOLINE FOR LEASED AUTO TO PROVIDE CONSTITUENT SERVICES		15.00
04-09	4095230006	Do	02/28/84	REIMBURSEMENT FOR GASOLINE FOR LEASED AUTO TO PROVIDE CONSTITUENT SERVICES		15.00
04-09	4095230007	Do	03/02/84	REIMBURSEMENT FOR GASOLINE FOR LEASED AUTO TO PROVIDE CONSTITUENT SERVICES		12.00
04-09	4095230008	Do	03/04/84	REIMBURSEMENT FOR GASOLINE FOR LEASED AUTO TO PROVIDE CONSTITUENT SERVICES		26.00
04-09	4095230018	Do	03/08/84-03/27/84	ROUND TRIP TRAVEL TO DISTRICT (WASHINGTON-CHICAGO-WASHINGTON)		270.00
04-09	4095230009	Do	03/10/84	REIMBURSEMENT FOR GASOLINE FOR LEASED AUTO TO PROVIDE CONSTITUENT SERVICES		17.00
04-09	4095230010	Do	03/12/84	REIMBURSEMENT FOR GASOLINE FOR LEASED AUTO TO PROVIDE CONSTITUENT SERVICES		15.00
04-09	4095230011	Do	03/15/84	REIMBURSEMENT FOR GASOLINE FOR LEASED AUTO TO PROVIDE CONSTITUENT SERVICES		20.00
04-09	4095230012	Do	03/18/84	REIMBURSEMENT FOR GASOLINE FOR LEASED AUTO TO PROVIDE CONSTITUENT SERVICES		15.00
04-09	4095230013	Do	03/19/84	REIMBURSEMENT FOR GASOLINE FOR LEASED AUTO TO PROVIDE CONSTITUENT SERVICES		15.00
04-09	4095230014	Do	03/23/84	REIMBURSEMENT FOR GASOLINE FOR LEASED AUTO TO PROVIDE CONSTITUENT SERVICES		20.00
04-09	4095230017	Do	03/26/84	REIMBURSEMENT FOR GASOLINE FOR LEASED AUTO TO PROVIDE CONSTITUENT SERVICES		15.00
04-09	4095230016	Do	03/26/84	REIMBURSEMENT FOR GASOLINE FOR LEASED AUTO TO PROVIDE CONSTITUENT SERVICES		15.00
04-10	4037800001	OFFICIAL AIRLINE GUIDE	04/01/84-04/01/85	REIMBURSEMENT FOR AUTO WASH FOR LEASED AUTO TO PROVIDE CONSTITUENT SERVICES		10.00
04-11	4097460030	ANNIE M ABBOTT	03/15/84	REIMBURSEMENT FOR GASOLINE FOR LEASED AUTO TO PROVIDE CONSTITUENT SERVICES		442.00
04-20	4104620003	GUS SAVAGE	03/30/84	REIMBURSEMENT FOR GASOLINE FOR LEASED AUTO TO PROVIDE CONSTITUENT SERVICES		25.00
04-20	4104620004	Do	04/01/84	SHIPMENT OF DOCUMENTS TO CONGRESSMAN IN THE DISTRICT VIA MIDWAY		125.00
04-26	4115510006	Do	03/30/84	TRAVEL EXPENSES TO CHICAGO DISTRICT OFFICE		39.81
04-26	4115510007	Do	03/30/84	TRAVEL EXPENSES CHICAGO TO WASHINGTON, DC		15.00
04-26	4115510008	Do	04/06/84-04/08/84	GASOLINE		15.00
04-26	4115510009	Do	04/07/84	TRAVEL EXPENSES TO DISTRICT - R/T DC/CHICAGO		270.00
04-26	4115510009	Do	04/09/84	GASOLINE		15.00
04-27	4116890529	FALKNER AND ASSOCIATES	04/01/84-04/30/84	DINNER WITH CONSTITUENTS		700.00
04-27	4116890528	MAY DEPARTMENT STORES	04/01/84-04/30/84	RENT 15146 S. WOOD ST. HARVEY, IL		3,422.50
04-27	4118450024	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/84-02/29/84	RENT 11434 S. HALSTED CHICAGO, IL 60643		111.40
04-27	4118460022	Do	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE		105.34
04-30	4121900101	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE		1,614.44
04-30	4122760005	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84	TELEPHONE SERVICE IN MEMBER'S AUTOMOBILE IN DISTRICT (CHICAGO)		205.60
05-03	4116520004	AMERITECH MOBILE COMMUNICATIONS, INC.	03/26/84-04/25/84	TELECOMMUNICATIONS SERVICES FOR DISTRICT OFFICE, CHICAGO		165.19
05-03	4116520007	AT&T INFORMATION SYSTEMS	01/25/84-02/29/84	TELECOMMUNICATIONS SERVICES FOR CHICAGO OFFICE		747.12
05-03	4116520009	Do	03/01/84-03/31/84	LEASE OF AUTOMOBILE FOR CONGRESSMAN TO PROVIDE CONSTITUENT SERVICES IN THE DISTRICT		697.68
05-03	4116520001	FALKNER AND ASSOCIATES	03/01/84-03/31/84	CLEANING SUPPLIES		811.97
05-03	4116520003	FRANK'S HARDWARE & HOTEL SUPPLY CO.	02/01/84-03/31/84	OFFICE SUPPLIES		120.51
05-03	4116520008	CSA, OAD, FINANCE DIVISION	03/31/84	OFFICE SUPPLIES FOR DISTRICT OFFICE, CHICAGO		112.68



05-03	4116520010	H & R REFUSE DISPOSAL SERVICE, INC.	03/31/84	SCAVENGER SERVICE FOR DISTRICT OFFICE	20.00
05-03	4116520005	OWMI PRINTING CENTER	03/29/84	PRINTING OF POSTAL PATRON POSTCARDS	2,465.00
05-03	4116520006	Do	04/05/84	PRINTING OF POSTAL PATRON POSTCARDS	2,180.00
05-03	4116520002	THE STAR PUBLICATIONS	03/25/84	DAILY COMMUNITY NEWSPAPER	21.00
05-04	4121450015	COMMONWEALTH EDISON	12/01/83	ELECTRICITY FOR DISTRICT OFFICE	1,156.17
05-04	4121450017	Do	12/29/83	ELECTRICITY FOR DISTRICT OFFICE	1,389.45
05-04	4121450018	Do	01/30/84	ELECTRICITY FOR DISTRICT OFFICE	1,259.32
05-04	4121450019	Do	03/01/84	ELECTRICITY FOR DISTRICT OFFICE	1,197.76
05-04	4121450020	Do	06/15/84	MAGAZINE SUBSCRIPTION	9.00
05-04	4121450021	DOLLARS AND SENSE MAGAZINE	04/22/84	FIS SERVICE FOR DISTRICT OFFICE	32.03
05-04	4121450022	GSA, OAD, FINANCE DIVISION	04/22/84	GASOLINE - LEASED CAR	114.94
05-04	4121450029	GUS SAVAGE	04/19/84	AIR TRANSPORTATION ROUND TRIP TO DISTRICT (CHICAGO)	6.00
05-04	4121450014	Do	04/20/84	GASOLINE - LEASED CAR	250.00
05-04	4121450011	Do	04/21/84	GASOLINE - LEASED CAR	12.00
05-04	4121450010	Do	04/23/84	GASOLINE - LEASED CAR	6.00
05-04	4121450008	Do	04/23/84	GASOLINE - LEASED CAR	10.00
05-04	4121450013	Do	04/23/84	2 TAPES OF CONGRESSMAN'S RADIO REPORT AT OPERATION PUSH	10.00
05-08	4123550017	LEN PERRY	04/10/84	TAXI FARE TO AND FROM, FEC, 1325 'K' STREET, NW TO PICK UP DOCUMENTS FOR MEMBER	5.20
05-08	4123550018	Do	04/11/84	TAXI FARE TO AND FROM NATIONAL AIRPORT TO AIR EXPRESS MAIL DOCUMENTS TO MEMBER	14.60
05-08	4123550019	Do	04/20/84	TAXI FARE TO AND FROM NATIONAL AIRPORT TO PUT DOCUMENTS ON PLANE FOR MEMBER	14.60
05-09	4124560015	C & P TELEPHONE	03/01/84	AT&T COMMUNICATIONS FOR WASHINGTON OFFICE	110.33
05-09	4124560012	ILLINOIS BELL TELEPHONE COMPANY	04/04/84	S SUBURBAN AT&T INFO SYSTEMS	65.94
05-09	4124560011	Do	04/04/84	S SUBURBAN TELEPHONE SERVICE	211.34
05-09	4124560014	Do	04/07/84	CHICAGO AT&T COMMUNICATIONS	14.66
05-09	4124560013	Do	04/07/84	CHICAGO AT&T COMMUNICATIONS	299.85
05-11	4130820002	GUS SAVAGE	04/27/84	P/T AIR TRANSPORTATION FOR MEMBER TO DISTRICT (CHICAGO)	250.00
05-11	4130820010	EBONY MAGAZINE	04/27/84	ONE YEAR SUBSCRIPTION FOR EBONY MAGAZINE FOR WASHINGTON OFFICE	12.00
05-15	4131660002	POSTMASTER	02/01/84	EXPRESS MAIL OF OFFICIAL TESTIMONY	9.35
05-16	4135220001	DEAN'S PRINTERS & T-SHIRTS	04/20/84	PRINTING OF BOTH SIDES OF POST CARDS FOR POSTAL PATRON MAILING IN 2ND DISTRICT, ILLINOIS	2,537.50
05-16	4135830001	XEROX CREDIT CORPORATION	03/14/84	LEASE PAYMENT FOR MOBILE PHONE IN MEMBER'S CAR IN DISTRICT, CHICAGO, ILLINOIS	260.71
05-16	4135830002	Do	03/14/84	PHONE (MOBILE) IN MEMBER'S LEASED AUTOMOBILE IN DISTRICT, CHICAGO, ILLINOIS	260.71
05-16	4136200002	GUS SAVAGE	04/21/84	TELEPHONE MEETING WITH MEMBER AND CONSTITUENTS	42.79
05-16	4136200001	Do	05/04/84	MEMBER'S ROUND TRIP AIR TRAVEL TO WORK IN DISTRICT, CHICAGO	260.00
05-16	4136820002	AT&T INFORMATION SYSTEMS	04/06/84	TELECOMMUNICATIONS SERVICES FOR DISTRICT OFFICE, CHICAGO, ILLINOIS	532.35
05-16	4136820001	FALKNER AND ASSOCIATES	04/01/84	LEASE PAYMENT FOR MEMBER'S AUTO IN DISTRICT, CHICAGO, ILLINOIS	811.97
05-17	41368340001	NATIONAL JOURNAL	05/01/84	ONE YEAR SUBSCRIPTION TO THE WEEKLY MAGAZINE, NATIONAL JOURNAL FOR MEMBER IN WASHINGTON OFFICE	518.00
05-26	4144530016	GUS SAVAGE	04/25/84	GASOLINE FOR MEMBER'S LEASED CAR IN DISTRICT (CHICAGO, IL)	8.00
05-26	4144530017	Do	04/28/84	GASOLINE FOR MEMBER'S LEASED CAR IN DISTRICT (CHICAGO, IL)	20.00
05-26	4144530018	Do	05/05/84	GASOLINE FOR MEMBER'S LEASED CAR IN DISTRICT (CHICAGO, IL)	18.42
05-26	4144530019	Do	05/06/84	GASOLINE FOR MEMBER'S LEASED CAR IN DISTRICT (CHICAGO, IL)	15.00
05-26	4144530020	Do	05/08/84	GASOLINE FOR MEMBER'S LEASED CAR IN DISTRICT (CHICAGO, IL)	16.50
05-29	4147890532	FALKNER AND ASSOCIATES	05/01/84	RENT 15146 S. WOOD ST. HARVEY, IL	700.00
05-29	4147890531	MAY DEPARTMENT STORES	05/01/84	RENT 11434 S. HALSTED CHICAGO, IL 60643	3,422.50
05-30	4146100011	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84	LOCAL EQUIPMENT CHARGES	108.60
05-30	4145430031	Do	03/01/84	LOCAL TELEPHONE SERVICE	108.39
05-31	4145460002	GUS SAVAGE	04/27/84	TOILET SUPPLIES FOR DISTRICT OFFICE	2.75
05-31	4145460003	Do	05/06/84	DINNER WITH CONGRESSMAN TOWNS & CONSTITUENT IN CHICAGO, ILL WHILE DURING WORK IN DISTRICT	29.10
05-31	4145460001	Do	05/11/84	GASOLINE FOR MEMBER'S LEASED CAR IN DISTRICT - CHICAGO, ILL	20.00
05-31	4145460004	Do	05/11/84	MEMBER'S ROUND TRIP AIRFARE TO WORK IN DISTRICT - CHICAGO, ILL	260.00
05-31	4145680001	Do	05/17/84	ROUND TRIP AIRFARE TO WORK IN DISTRICT, CHICAGO, ILLINOIS	270.00
05-31	4146680002	Do	05/18/84	GASOLINE FOR LEASED AUTOMOBILE FOR MEMBER IN DISTRICT, CHICAGO, ILLINOIS	20.00
05-31	4146680003	Do	05/21/84	GASOLINE FOR LEASED AUTOMOBILE FOR MEMBER IN DISTRICT, CHICAGO, ILLINOIS	20.00
05-31	4152900100	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84		1,609.76
05-31	4155430005	(STATIONERY ALLOWANCE CHARGED)	05/01/84		211.78

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. GUS SAVAGE—Con.</b>						
06-05	415260030	POSTMASTER	05/16/84-05/16/84	400 20 CENT STAMPS	80.00	
06-08	4159430010	LOUANNEN PETERS	05/31/84-05/31/84	TAXI CAB FARE FROM AIRPORT TO WASHINGTON OFFICE	9.75	
06-08	4159430009	Do	05/31/84-05/31/84	ROUND TRIP AIRFARE TO CHICAGO DISTRICT FOR AN ASSIGNMENT BY THE MEMBER	260.00	
06-20	4170330015	POSTMASTER	05/25/84-05/25/84	1,000 20c POSTAGE STAMPS	200.00	
06-20	4170330017	Do	06/05/84-06/05/84	EXPRESS MAIL	9.35	
06-20	4170330016	Do	06/05/84-06/05/84	EXPRESS MAIL	9.35	
06-25	4172670002	ILLINOIS BELL TELEPHONE COMPANY	05/04/84-06/03/84	HARVEY AT&T INFO SYSTEMS	65.94	
06-25	4172670001	Do	05/04/84-06/03/84	TELECOMMUNICATIONS SERVICE FOR SUBURBAN OFFICE - 2ND DISTRICT, HARVEY, ILLINOIS	182.07	
06-25	4172670003	Do	05/07/84-06/06/84	CHICAGO AT&T COMMUNICATIONS	51.20	
06-25	4172670004	Do	05/07/84-06/06/84	TELECOMMUNICATIONS SERVICE FOR DISTRICT OFFICE, 2ND DISTRICT, CHICAGO, ILLINOIS	273.66	
06-25	4172810002	GSA, OAD, FINANCE DIVISION	05/07/84-06/06/84	TELEPHONE INVENTORY FTS LINES IN DISTRICT OFFICE	32.03	
06-25	4172810001	Do	05/22/84	TELEPHONE INVENTORY FTS LINES IN DISTRICT OFFICE	116.32	
06-26	4172430021	AT&T INFORMATION SYSTEMS	05/22/84	TELECOMMUNICATIONS SERVICE FOR DISTRICT OFFICE, CHICAGO, ILL.	692.75	
06-26	4172430019	DEAN'S PRINTERS & T-SHIRTS	04/01/84-04/30/84	PRINTING OF POSTCARDS FOR POSTAL PATRON MAILING TO CONSTITUENTS 2ND DIST., ILL. - MTG ANNOUNCEMENTS	2,537.50	
06-26	4172430022	FALKNER AND ASSOCIATES	05/01/84-05/31/84	MONTHLY PAYMENT FOR LEASED AUTO FOR MEMBER IN DISTRICT, CHICAGO	811.97	
06-26	4172430018	FRANK'S HARDWARE & HOTEL SUPPLY CO.	01/28/84	CLEANING SUPPLIES FOR OFFICE & BATHROOM IN DISTRICT, CHICAGO, ILL	117.70	
06-26	4172430017	Do	05/01/84-05/31/84	CLEANING & HYGIENE SUPPLIES FOR DISTRICT OFFICE, CHICAGO	79.48	
06-26	4172430023	H & R REFUSE DISPOSAL SERVICE, INC.	04/01/84-04/30/84	REMOVAL OF REFUSE FROM THE DISTRICT OFFICE, CHICAGO	20.00	
06-26	4172430024	Do	05/01/84-05/31/84	REMOVAL OF REFUSE FROM THE DISTRICT OFFICE, CHICAGO	20.00	
06-26	4172430011	HENRY A. MARTIN	04/03/84-04/03/84	PRINTING OF PRINTS OF CONGRESSMAN SAVAGE & CONSTITUENTS FOR NEWSLETTER	90.00	
06-26	4172430012	Do	04/19/84-04/19/84	PRINTING OF PHOTOS OF CONGRESSMAN SAVAGE & CONSTITUENTS FOR CONSTITUENCY COMMUNICATIONS	85.00	
06-26	4172430013	Do	04/27/84-04/27/84	PRINTING OF PHOTOS OF CONGRESSMAN SAVAGE & NOMINEE TO U.S. NAVAL ACADEMY FOR NEWSLETTER	90.00	
06-26	4172430014	Do	04/28/84-04/28/84	PRINTING OF PHOTOS OF CONGRESSMAN SAVAGE & THE SOUTH CHICAGO UNEMPLOYMENT CENTER GROUP FOR NEWSLETTER	85.00	
06-26	4172430015	Do	05/05/84-05/05/84	PRINTING OF PHOTOS OF CONGRESSMAN SAVAGE & JR. HIGH SCHOOL SPELLING BEE WINNER FOR NEWSLETTER	75.00	
06-26	4172430016	Do	05/14/84	PRINTING OF PHOTOS OF CONGRESSMAN SAVAGE & MINORITY OF SMALL BUSINESS GROUP FOR NEWSLETTER	85.00	
06-26	4172430025	JOHNSON PUBLISHING CO. INC.	05/29/84-04/30/85	ONE YEAR SUBSCRIPTION FOR JET MAGAZINE	36.00	
06-26	4172430020	OFFICIAL AIRLINE GUIDES, INC.	03/01/84-12/01/84	AIRLINE GUIDE FOR SCHEDULING MEMBER'S TRAVEL OUTSIDE & TO DISTRICT, CHICAGO, ILLINOIS	32.16	
06-26	4172430007	GUS SAVAGE	06/04/84-06/06/84	ROUND TRIP AIRFARE FOR DISTRICT WORK IN CHICAGO	416.00	
06-26	4172430008	Do	06/06/84-06/06/84	LUNCHEON MEETING W/CONSTITUENTS MR. & MRS. FRED DARDEN, MR. & MRS. EUGENE ROGERS & MS. LILLIAN HARRIS	43.80	
06-26	4172430009	Do	06/08/84-06/09/84	ROUND TRIP AIRFARE FOR MEMBER TO DISTRICT, CHICAGO	333.00	
06-26	4172430010	Do	06/09/84-06/11/84	ROUND TRIP AIRFARE FOR MEMBER TO DISTRICT, CHICAGO	260.00	
06-27	4179540010	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	108.74	
06-27	4179540018	Do	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	108.88	
06-28	4179890531	FALKNER AND ASSOCIATES	06/01/84-06/30/84	RENT 15146 S. WOOD ST. HARVEY, IL	700.00	
06-28	4179890530	MAY DEPARTMENT STORES	06/01/84-06/30/84	RENT 11434 S. HALSTED CHICAGO IL 60643	3,422.50	
06-29	4177300001	AMERITECH MOBILE COMMUNICATIONS, INC.	04/26/84-05/29/84	MOBILE TELEPHONE SERVICES IN MEMBER'S LEASED AUTO IN DISTRICT, CHICAGO, IL	144.51	
06-29	4177300002	Do	06/26/84-06/25/84	MOBILE TELEPHONE IN MEMBER'S LEASED CAR IN DISTRICT, CHICAGO	85.40	
06-30	4181900099	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84		1,593.51	



EXPENDITURES FOR 2ND QUARTER

SALARIES	
MEMBERS CLERK HIRE	89,407.25
EXPENSES	
OFFICIAL EXPENSES OF MEMBERS	47,058.04

TOTAL

136,465.29

OFFICE OF THE HON. HAROLD S SAWYER

SALARIES

BOOTH, VALERIE JO	04/01/84-06/30/84	STAFF ASSISTANT	5,192.26
DOZEZA, BETSY A	04/01/84-06/30/84	STAFF ASSISTANT	8,567.21
DOWNS, CAROLE ANN	05/01/84-06/30/84	TEMPORARY EMPLOYEE	2,125.00
ELLIS, JULIE ANNE	04/01/84-06/30/84	STAFF ASSISTANT	6,490.31
FINK, DONALD D	05/01/84-05/31/84	TEMPORARY EMPLOYEE	916.67
FISHER, BRETT K	04/16/84-06/22/84	D.C. INTERN	1,793.60
HOFMAN, STEVEN	05/01/84-05/31/84	STAFF ASSISTANT	583.33
KALINIAK, CATHERINE MARY	04/01/84-06/30/84	STRESS SECRETARY	5,971.09
LOBISCO, MARY F	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT	11,298.34
MACKELLAR, KIMBERLEY L	04/01/84-06/30/84	STAFF ASSISTANT	4,784.34
OSTAPOWICZ, NANCY A	04/01/84-06/30/84	STAFF ASSISTANT	6,178.77
SCHRAM, ELIZABETH JOAN	04/01/84-06/30/84	STAFF ASSISTANT	5,102.26
SLOTSEMA, LINDA B	04/01/84-06/30/84	STAFF ASSISTANT	3,037.41
TURNER, LAURA L	04/01/84-06/14/84	PART-TIME EMPLOYEE	3,840.88
VAN DER MEID, THEODORE J	06/01/84-06/30/84	STAFF ASSISTANT	875.00
VANESS, CRAIG K	06/01/84-06/30/84	LEGISLATIVE INTERN	930.00
WALKER, JEAN R	06/01/84-06/30/84	STAFF ASSISTANT	5,192.26
WESTMAN, JOHN R	04/01/84-06/30/84	DISTRICT REPRESENTATIVE	12,388.71
WITSMAN, ELIZABETH K	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	8,047.99
WUNDERGEN, TIMOTHY C	04/01/84-06/30/84	STAFF ASSISTANT	5,307.84

EXPENSES

04-09 4095230019	JEAN WALKER	03/01/84	REIMB FOR TAXI FARE IN CONNECTION W/ ATTENDANCE AT FOREIGN AFFAIRS SEMINAR AT DEPT. OF STATE	3.64
04-09 4095300018	CONGRESSIONAL QUARTERLY INC	01/11/84	BINDERS FOR 1984 CQ'S WASH OFFICE	29.95
04-09 4095300026	Do	02/01/84-05/01/84	SUBSCRIPTION FOR USE IN WASHINGTON OFFICE	199.50
04-09 4095300025	DAILY NEWS	04/01/84-06/30/84	3 MONTH SUBSCRIPTION FOR USE IN DISTRICT OFFICE	10.17
04-09 4095300023	FEDERAL EXPRESS CORP	02/24/84	PAYMENT FOR SHIPMENT OF CASE FILE FOR CONSTITUENT ON EMERGENCY BASIS	40.00
04-09 4095300013	GSA, OAD, FINANCE DIVISION	02/22/84	PAYMENT FOR FTS SERVICE TO DISTRICT OFFICE FOR MONTH OF FEB 1984	96.04
04-09 4095300014	Do	03/22/84	PAYMENT FOR FTS SERVICE TO DISTRICT OFFICE FOR MONTH OF MARCH 1984	94.58
04-09 4095300010	HELT WORLD TRAVEL LTD.	02/24/84-02/27/84	PAYMENT FOR COMMERCIAL AIRLINE TICKET FOR R/T TO 5TH DISTRICT ON OFCL BUSS FOR MBR; DC-GRAND RAPIDS	164.00
04-09 4095300024	IONIA COUNTY NEWS	04/12/84-10/12/84	6 MONTH SUBSCRIPTION FOR USE IN DISTRICT OFFICE	23.40
04-09 4095300021	MICHIGAN BELL TELEPHONE CO.	03/01/84-03/31/84	AT&T INFO SYSTEMS	128.58
04-09 4095300022	Do	03/01/84-03/31/84	AT&T COMMUNICATIONS	1.05
04-09 4095300020	Do	03/01/84-03/31/84	OFFICE TELEPHONE SERVICES MICHIGAN BELL	110.64
04-09 4095300011	HAROLD S SAWYER	03/16/84-03/20/84	REIMB FOR TRAVEL TO & FROM 5TH DISTRICT OF MI ON OFFICIAL BUSINESS	278.00
04-09 4095300012	Do	03/22/84-03/26/84	REIMB FOR TRAVEL TO & FROM 5TH DIST OF MI ON OFFICIAL BUSINESS DC-GRAND RAPIDS	280.00
04-09 4095300017	US GOVERNMENT PRINTING OFFICE	03/09/84	ECONOMIC REPORT DC	8.00
04-09 4095300016	Do	03/09/84	TWO COPIES EC REPORT OF PRESIDENT DIST OFFICE	16.00
04-09 4095300019	Do	03/14/84	ECONOMIC REPORT-DC	8.00
04-09 4095300015	Do	03/14/84	GEN EXPLANATION TAX EQUITY ACT/USE IN DC	8.00
04-09 4095300009	JOHN WESTMAN	01/05/84-03/27/84	REIMB FOR TRAVEL IN & AROUND 5TH DIST OF MI ON OFCL BUSINESS, 700 MI @ 24¢	168.00

# STATEMENT OF DISBURSEMENTS

LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HAROLD S SAWYER—Con.

Date	Voucher No.	Payee	Service dates	Description	\$ Amount
04-09	4095300003	Do	03/14/84	DINNER	10.16
04-09	4095300001	Do	03/14/84-03/15/84	HOTEL/DUPONT PLAZA	184.14
04-09	4095300002	Do	03/14/84-03/16/84	R/T AIRLINE TICKET GRAND RAPIDS/ WASH	278.00
04-09	4095300008	Do	03/14/84-03/16/84	CAB FARES	37.00
04-09	4095300005	Do	03/15/84	DINNER	19.88
04-09	4095300004	Do	03/15/84	LUNCH	19.69
04-09	4095300007	Do	03/16/84	DINNER	32.77
04-09	4095300006	Do	03/16/84	LUNCH	12.80
04-10	4095230023	C & P TELEPHONE	01/01/84-01/31/84	LONG DISTANCE MONTH OF JAN 1984 C&P TELEPHONE AT&T COMMUNICATIONS	30.11
04-10	4095230020	Do	01/01/84-01/31/84	DATA SPEED MONTH OF JAN 1984 C&P TELEPHONE CO SERVICE AT&T INFO SYSTEMS	351.74
04-10	4095230024	Do	02/01/84-02/28/84	LONG DISTANCE FOR MONTH OF FEB 1984 AT&T COMMUNICATIONS	10.22
04-10	4095230022	Do	02/01/84-02/29/84	DATA SPEED MONTH OF FEB 1984 C&P TELEPHONE CO SERVICE AT&T INFO SYSTEMS	351.91
04-23	4108950007	HOUSE RECORDING STUDIO	03/01/84-03/31/84	OFFICIAL RECORDING SERVICES	235.50
04-27	4118230007	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/84-02/29/84	LOCAL TELEPHONE CHARGE	167.99
04-27	4118610007	Do	02/01/84-02/29/84	LOCAL TELEPHONE CHARGE	96.19
04-30	4115530011	MICHIGAN BELL TELEPHONE CO.	04/01/84-04/30/84	AT&T INFO SYSTEMS	128.58
04-30	4115530012	Do	04/01/84-04/30/84	AT&T COMMUNICATIONS	36.64
04-30	4115530010	Do	04/01/84-04/30/84	MT BELL	113.76
04-30	4115530009	ELIZABETH JOAN SCHRAM	03/21/84-03/22/84	REIMB FOR TAXI FARE TO ATTEND GREAT LAKE CONFERENCE	5.80
04-30	4115530002	JOHN WESTMAN	03/21/84-03/23/84	MEALS	46.30
04-30	4115530001	Do	03/21/84-03/23/84	R/T GRAND RAPIDS TO WASH, DC	318.00
04-30	4115530004	Do	03/21/84-03/23/84	TAXI FARE IN WASHINGTON, DC	8.50
04-30	4115530003	Do	03/23/84	PARKING AT KENT COUNTY AIRPORT	18.00
04-30	4115530008	Do	03/28/84-03/29/84	TAXIS AND PARKING	49.50
04-30	4115530005	Do	03/28/84-03/29/84	R/T GRAND RAPIDS TO DC	318.00
04-30	4115530006	Do	03/29/84	HOTEL AND MEALS	134.25
04-30	4115530007	Do	03/29/84	TAXI FARE	12.00
04-30	4121900223	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84	.....	873.21
04-30	4122200003	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/84-04/30/84	.....	68.90
04-30	4122700026	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84	.....	48.01
05-15	4131660003	POSTMASTER	04/13/84	100 FIRST CLASS STAMPS	20.00
05-23	4139200005	C & P TELEPHONE	03/01/84-03/31/84	DATA SPEED REFERENCE MARCH 1984 C&P TELEPHONE CO AT&T INFO SYSTEMS	375.62
05-23	4139200002	COLUMBIA BOOKS, INC	03/15/84	PAYMENT FOR REFERENCE BOOK FOR USE IN WASHINGTON OFFICE	42.50
05-23	4139200014	G F CARLEVISION	03/06/84-04/30/84	PAYMENT FOR CABLE SERVICE TO DISTRICT OFFICE TO RECEIVE C-SPAN PROCEEDINGS OF HOUSE FLOOR	15.35
05-23	4139200004	GSA, OAD, FINANCE DIVISION	02/02/84	PAYMENT FOR FTS SERVICE TO DIST OFFICE FOR MONTH OF APRIL 1984	95.76
05-23	4139200003	NEW YORK TIMES	04/02/84-07/01/84	PAYMENT FOR SUBSCRIPTION FOR USE IN WASHINGTON OFFICE THROUGH JULY 1, 1984	32.50
05-23	4139200011	HAROLD S SAWYER	05/03/84-05/07/84	REIMBURSEMENT FOR OFFICIAL TRAVEL TO AND FROM 5TH DIST OF MI VIA COMMERCIAL AIRLINE DC TO GRAND RAPIDS	307.00
05-23	4139200013	LINDA B SLOTTSEMA	04/01/84-05/07/84	REIMBURSEMENT FOR MILEAGE IN AND AROUND 5TH DIST OF MI ON OFFICIAL BUSINESS 62 MI @ .24	14.88
05-23	4139200001	THE COPY CENTER	03/19/84	PAYMENT FOR COPIER SUPPLIES	20.16
05-23	4139200012	JEAN WALKER	04/05/84-04/07/84	REIMBURSEMENT FOR TAXI FARES TO ATTEND CONFERENCE MEETING ON BEHALF OF CONGRESSMAN	6.64
05-23	4139200010	JOHN WESTMAN	04/05/84-04/07/84	AIRPORT PARKING IN GRAND RAPIDS, MI	6.50
05-23	4139200006	Do	04/05/84-04/07/84	COMMERCIAL AIRFARE ROUND TRIP GROUND RAPIDS TO DC	278.00
05-23	4139200009	Do	04/05/84-04/07/84	TAXI USE WHILE IN DC	15.00



05-23	4139200008	Do	04/06/84	DINNER	23.60
05-23	4139200007	Do	04/06/84-04/06/84	HOTEL ACCOMMODATIONS	197.87
05-30	4146900007	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	180.99
05-30	4151440006	Do	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	94.37
05-31	4152900020	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84		860.35
05-31	4153450026	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84		1,256.25
06-05	4152600031	POSTMASTER	05/16/84	100 FIRST CLASS STAMPS	20.00
06-18	4167430012	NORTHEAST-MIDWEST CONGRESSIONAL COALITION	01/23/84-12/31/84	DUES FOR 1984	200.00
06-20	4170330018	POSTMASTER	05/31/84	100 FIRST CLASS STAMPS	1.00
06-20	4170620029	GENERAL SERVICES ADMINISTRATION	01/01/84-03/31/84	GRAND RAPIDS MI 00000	1.00
06-20	4170620028	Do	04/01/84-06/30/84	GRAND RAPIDS MI 00000	4,865.00
06-26	4175700017	C & P TELEPHONE	03/01/84-03/31/84	LONG DISTANCE CHGS FOR MONTH OF MARCH 1984	1.62
06-26	4175700018	Do	04/01/84-04/30/84	AT&T COMMUNICATIONS	1.01
06-26	4175700016	Do	04/01/84-04/30/84	DATA SPEED SERVICE FOR MONTH OF APRIL 1984	366.40
06-26	4175700015	Do	05/01/84-05/31/84	DATE SPEED SERVICE FOR MONTH OF MAY 1984	366.77
06-26	4175700020	COUNCIL OF STATE GOVERNMENTS	03/26/84	PAYMENT FOR STATE LEGISLATURE OF MI REFERENCE BOOKS FOR USE IN OFFICE	46.00
06-26	4175700021	FEDERAL EXPRESS CORP	03/26/84	MAILING OF PASSPORT TO DC	24.00
06-26	4175700022	Do	05/15/84	CONSTITUENT CASE FILE TO DISTRICT OFFICE	24.00
06-26	4175700012	Do	05/17/84	URGENT PASSPORT BACK TO CONSTITUENT FOR DC OFFICE	24.00
06-26	4175700019	GENERAL DRAFTING COMPANY	05/30/84	PAYMENT FOR MAPS OF DISTRICT OF COLUMBIA FOR OFFICE USE	87.00
06-26	4175700014	GSA, OAD, FINANCE DIVISION	05/22/84	MONTHLY CHARGE FOR FTS SERVICE TO DISTRICT OFFICE	89.76
06-26	4175700013	US GOVERNMENT PRINTING OFFICE	03/29/84-05/09/84	ECON. REPORT OF PRES. FOR OFFICE USE	8.00
06-26	4175700013	WESTERN UNION	05/01/84-05/31/84	PAYMENT FOR SERVICES FOR MONTH OF MAY 1984	53.70
06-27	4174220003	KIM CUDNEY	04/01/84-06/14/84	REIMB. FOR MILEAGE TRAVELED IN AND AROUND 5TH DIST. OF MI ON OFFICIAL BUSINESS	21.60
06-27	4174220007	G E CABLEVISION	05/01/84-05/31/84	MONTHLY CHARGE FOR C-SPAN CABLE SERVICE TO DISTRICT OFFICE	8.50
06-27	4174220014	HOUSE OF REPRESENTATIVES RESTAURANT	04/05/84-05/17/84	CHARGE FOR COFFEE AND PASTRIES FOR CONSTITUENT INFO SEMINAR	152.98
06-27	4174220009	MICHIGAN BELL TELEPHONE CO	05/01/84-05/31/84	AT&T INFO SYSTEMS	128.58
06-27	4174220010	Do	05/01/84-05/31/84	AT&T COMMUNICATIONS	10.25
06-27	4174220008	Do	05/01/84-05/31/84	MICHIGAN BELL	128.81
06-27	4174220012	Do	06/01/84-06/30/84	AT&T INFO SYSTEMS	128.58
06-27	4174220013	Do	06/01/84-06/30/84	AT&T COMMUNICATIONS	18.32
06-27	4174220011	Do	06/01/84-06/30/84	MICHIGAN BELL	131.16
06-27	4174220001	NANCY OSTAPOWICZ	04/01/84-06/14/84	REIMB. FOR MILEAGE TRAVELED IN AND AROUND 5TH DIST. ON OFFICIAL BUSINESS	34.80
06-27	4174220002	Do	04/16/84	REIMB. FOR CHARGE ON HOME TELEPHONE BILL FOR CALL PLACED TO PHILIPPINES ON CASEWORK	10.54
06-27	4174220004	HAROLD S SAWYER	05/11/84-05/14/84	REIMB. FOR TRAVEL TO AND FROM 5TH DIST. OF MI ON OFFICIAL BUSINESS VIA COMMERCIAL AIRLINE DC TO G RAPID.	414.00
06-27	4174220005	Do	05/24/84-05/30/84	REIMB FOR TRAVEL TO AND FROM 5TH DIST. OF MI ON OFFICIAL BUSINESS VIA COMMERCIAL AIRLINE DC/G RAPIDS.	506.00
06-27	4174220006	Do	06/08/84-06/11/84	REIMB. FOR TRAVEL TO AND FROM 5TH DIST. OF MI ON OFFICIAL BUSINESS	600.00
06-27	4179310029	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGES	181.20
06-27	4179560024	Do	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	94.64
06-30	4181900219	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84		856.30
06-30	4184430005	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84		411.88

## EXPENDITURES FOR 2ND QUARTER

## SALARIES

LBJ INTERNS ..... 930.00  
MEMBERS CLERK HIRE ..... 97,783.33

## EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... 19,564.84

TOTAL

118,278.17

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$) Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>					
<b>OFFICE OF THE HON. DAN SCHAEFER</b>					
<b>SALARIES</b>					
		ANDERSON, MARY KATHRYN.....	04/01/84-06/25/84	LEGISLATIVE AIDE.....	4,368.06
		BRYAN, JAY B.....	05/15/84-06/30/84	D.C. INTERN.....	766.67
		CORLETTI, JULIA A.....	04/01/84-06/30/84	PERSONAL SECRETARY.....	3,500.01
		COX, CRAIG.....	04/01/84-06/30/84	LEGISLATIVE CORRESPONDENT.....	4,374.99
		CULLIS, JILL E.....	06/15/84-06/30/84	D.C. INTERN.....	266.67
		DYE, LARRY.....	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT.....	12,500.01
		EASTMAN, LYNDIA K.....	04/01/84-04/15/84	D.C. INTERN.....	250.00
		Do.....	06/26/84-06/30/84	STAFF ASSISTANT.....	177.78
		FRAZIER, PAUL D.....	04/01/84-04/14/84	TEMPORARY EMPLOYEE.....	233.33
		Do.....	04/15/84-06/30/84	STAFF ASSISTANT.....	1,266.67
		HEATON, TIMOTHY LAWRENCE.....	04/01/84-06/30/84	LEGISLATIVE AIDE.....	4,500.00
		HEIDER, SUSAN E.....	04/01/84-06/30/84	STAFF ASSISTANT DISTRICT OFFICE.....	4,500.00
		MCCLELLAND, DENISE D.....	06/01/84-06/30/84	LBI CONGRESSIONAL INTERN.....	930.00
		PROBST, HOLLY E.....	04/01/84-06/30/84	PRESS ASSISTANT.....	5,000.01
		RATLIFF, MICHAEL S.....	04/01/84-06/30/84	LEGISLATIVE ASSISTANT.....	5,250.00
		REVES, MILDRED D.....	04/01/84-06/30/84	STAFF ASSISTANT DISTRICT OFFICE.....	3,300.00
		SCHREINER, STEVEN C.....	04/01/84-06/30/84	SPECIAL ASSISTANT.....	4,250.01
		SCHROEDER, WILLIAM R, JR.....	04/01/84-06/30/84	DISTRICT DIRECTOR.....	6,999.99
		SHELTON, CHRISTOPHER D.....	04/01/84-06/30/84	STAFF ASSISTANT DISTRICT OFFICE.....	4,125.00
		SMITH, CLIFFORD P.....	04/01/84-06/30/84	STAFF ASSISTANT DISTRICT OFFICE.....	3,500.01
		THOMAS, DONNA LEE.....	04/01/84-06/30/84	OFFICE MANAGER.....	7,291.67
		TWEED, MARY M.....	04/01/84-06/30/84	STAFF ASSISTANT DISTRICT OFFICE.....	3,300.00
		WARD, ANNE E.....	06/04/84-06/30/84	D.C. INTERN.....	450.00
		WARDROP, DAVID E.....	04/01/84-06/30/84	LEGISLATIVE ASSISTANT.....	5,000.01
		WILSON, MARLYN B.....	04/01/84-06/30/84	DISTRICT STAFF ASSISTANT.....	2,750.01

## EXPENSES

04-04	4090570006	CONGRESSIONAL PHOTO SHOPPE.....	02/28/84	PHOTOGRAPHIC EXPENSES INCURRED FOR OFFICIAL BUSINESS.....	40.73
04-04	4090570015	LARRY DYE.....	03/08/84	MEAL EXPENSES INCURRED FOR MR DYE & MIKE RATLIFF WHILE IN 6TH DISTRICT ON OFFICIAL BUSINESS.....	10.98
04-04	4090570016	Do.....	03/08/84-03/19/84	RENTAL CAR CHARGES FOR USE WHILE IN SIXTH DISTRICT ON OFFICIAL BUSINESS.....	275.91
04-04	4090570017	Do.....	03/08/84-03/17/84	R/T1 AIR FARE FROM WASH. DC TO DENVER, CO FOR OFFICIAL BUSINESS.....	236.00
04-04	4090570018	Do.....	03/09/84-03/17/84	MEAL EXPENSES INCURRED WHILE IN THE SIXTH DISTRICT ON OFFICIAL BUSINESS.....	18.37
04-04	4090570019	Do.....	03/16/84	GASOLINE CHARGES INCURRED FOR RENTAL CAR, WHILE IN SIXTH DISTRICT ON OFFICIAL BUSINESS.....	15.50
04-04	4090570020	Do.....	02/22/84	FIS LINE FOR DISTRICT OFFICE (926-7353).....	226.49
04-04	4090570021	Do.....	02/22/84	FIS LINE FOR DISTRICT OFFICE (926-7352).....	77.01
04-04	4090570022	GSA, OAD, FINANCE DIVISION.....	03/08/84-03/18/84	CAR RENTAL CHARGES INCURRED WHILE IN 6TH DISTRICT ON OFFICIAL BUSINESS; GASOLINE EXPENSES.....	295.01
04-04	4090570023	Do.....	03/12/84	MEALS WHILE IN 6TH DISTRICT.....	3.43
04-04	4090570024	Do.....	02/07/84-03/25/84	LUNCH W/VISITING CONSTITUENTS FW 6TH DIST. CO; DINNER W/VISITING CONSTITUENTS FW 6TH DIST. CO.....	37.95
04-04	4090570025	DAN SCHAEFER.....	02/21/84	COFFEE SUPPLIES FOR VISITING CONSTITUENTS.....	39.99
04-04	4090570026	STANDARD COFFEE SERVICE CO.....	03/06/84	COFFEE SUPPLIES FOR VISITING CONSTITUENTS.....	16.58
04-04	4090570027	Do.....	03/20/84	COFFEE SUPPLIES FOR SERVING TO VISITING CONSTITUENTS.....	39.99
04-04	4090570028	Do.....	03/06/84-03/09/84	LABELS ON #10 ENVELOPES - PRINT N/L - 2/C - T/S.....	617.10



04-04	4090570011	DONNA LEE THOMAS.....	03/17/84	OFFICE SUPPLIES, CALCULATOR TAPE LAMINATION SHEETS AND DIVIDERS (UNAVAILABLE AT HOUSE OFFICE SUPPLY).	10.90
04-06	4095200005	PAUL D FRAZIER.....	02/08/84-02/28/84	MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS, 82 MILES @ .24 PER MILE.....	19.68
04-06	4095200005	SUSAN E HEIDER.....	02/02/84-02/18/84	MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS, 67 MILES @ .24 PER MILE.....	16.08
04-06	4095200011	MICHAEL S RATLIFF.....	03/08/84-03/18/84	ROUND TRIP AIRFARE FROM WASHINGTON, DC & RETURN FROM DENVER, CO FOR OFFICIAL BUSINESS.....	236.00
04-06	4095200010	STEVEN C SCHREINER.....	03/21/84	REIMBURSE COSTS FOR REPRESENTING CONGRESSMAN SCHAEFER AT DINNER.....	10.00
04-06	4095200025	WILLIAM K SCHROEDER.....	02/01/84-02/29/84	MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS, 1,112 MILES @ .24 PER MILE.....	266.88
04-06	4095200008	Do.....	02/14/84	BOOK OF QUOTES FOR OFFICE USE.....	5.30
04-06	4095200007	Do.....	02/16/84	FLIM PROCESSING FOR OFFICIAL PHOTOS.....	4.97
04-06	4095200009	DONNA LEE THOMAS.....	03/16/84-03/19/84	ROUND TRIP AIR FARE FOR MEMBER FROM WASHINGTON, DC TO DENVER, CO.....	236.00
04-06	4095200004	MARY M TWLED.....	02/03/84	MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS, 69.5 MILES @ .24 PER MI.....	16.88
04-06	4095200013	DAVID E WARDROP.....	03/08/84-03/18/84	MEAL EXPENSES INCURRED WHILE IN SIXTH DISTRICT ON OFFICIAL BUSINESS.....	14.21
04-06	4095200012	Do.....	03/08/84-03/18/84	ROUND TRIP AIRFARE FROM WASH., DC AND RETURN FROM DENVER, CO FOR OFFICIAL BUSINESS.....	236.00
04-06	4095200002	MARILYN B WILSON.....	02/02/84-02/10/84	MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS, 56 MILES @ .24 PER MILE.....	13.44
04-06	4095200003	Do.....	02/02/84-02/10/84	OFFICE SUPPLIES (POSTER BOARD).....	2.85
04-09	4095230026	GSA, OAD, FINANCE DIVISION.....	03/22/84	FTS CHARGES FOR DISTRICT OFFICE 926-7352.....	174.37
04-09	4095230025	Do.....	03/22/84	FTS CHARGES FOR DISTRICT OFFICE 926-7352.....	75.85
04-09	4095230027	CHRISTOPHER D SHELTON.....	03/04/84-03/10/84	R/T AIRFARE FARE DENVER, CO/WASH, DC TO ATTEND DIST STAFF TRAINING W/THE CONG'L RESEARCH SVC LOC RENT SUITE110/ 750 W HAMPDEN AVE ENGLEWOOD CO 80110.....	246.00
04-27	4116890530	HAMPDEN CENTER, LTD.....	04/01/84-04/30/84	RENT SUITE110/ 750 W HAMPDEN AVE ENGLEWOOD CO 80110.....	1,614.65
04-27	4116890531	HAROLD E MORAN.....	04/01/84-04/30/84	RENT 601 CHAMBERS RD #200E AURORA CO 80011.....	345.80
04-27	4116890532	JEFFERSON COUNTY BOARD OF REALTORS.....	04/01/84-04/30/84	RENT 950 WADSWORTH BLVD LAKEWOOD CO 80215.....	440.00
04-27	4118240041	CHESAPEAKE & POTOMAC TELEPHONE CO.....	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE.....	139.25
04-27	4118570013	Do.....	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE.....	167.58
04-30	4121900242	(EQUIPMENT ALLOWANCE CHARGE).....	04/01/84-04/30/84	.....	2,013.64
04-30	4122220004	(PHOTOGRAPHIC SERVICES CHARGED).....	04/01/84-04/30/84	.....	55.90
04-30	4122720006	(STATIONERY ALLOWANCE CHARGED).....	04/01/84-04/30/84	.....	721.96
04-30	4127700006	AURORA SENTINEL NEWSPAPERS.....	04/02/84-04/30/84	ONE YEAR SUBSCRIPTION.....	22.00
05-03	41165600116	CONGRESSIONAL PHOTO SHOPPE.....	03/02/84	FRAMES FOR USE IN PHOTOGRAPHS DISPLAYED IN MEMBER'S WASHINGTON, DC OFFICE.....	4.18
05-03	4116560009	LARRY DYE.....	04/02/84-04/01/85	1 WAY AIR FARE WASH, DC/DENVER, CO FOR OFCL BUSS; EXTRA BAGGAGE CHARGE FOR CASE FILE, LEGIS MATERIALS.....	128.00
05-03	4116560013	Do.....	04/03/84-04/04/84	RENTAL CHARGES FOR CAR WHILE IN 6TH CONGRESSIONAL DISTRICT FOR OFFICIAL BUSINESS.....	32.51
05-03	4116560007	ENGLEWOOD SENTINEL NEWSPAPERS.....	04/02/84-04/01/85	ONE YEAR SUBSCRIPTION.....	22.00
05-03	4116560008	HENCO REALTY, INC.....	03/01/84-03/30/84	XEROX CHARGES FOR DISTRICT OFFICE.....	13.36
05-03	4116560011	ITC DIALCOM, INC.....	03/01/84-04/30/84	TIME SHARING, SYS PLAN, DUAL ACCESS BAUD USAGE, CHESHIRE LABELS.....	1,623.02
05-03	4116560006	LAKEWOOD SENTINEL NEWSPAPERS.....	04/02/84-04/01/85	ONE YEAR SUBSCRIPTION.....	22.00
05-03	4116560005	ROCKY MOUNTAIN NEWS.....	05/12/84-05/11/85	ONE YEAR SUBSCRIPTION FOR ENGLEWOOD DISTRICT OFFICE.....	78.00
05-03	4116560001	DAN SCHAEFER.....	03/30/84-04/02/84	R/T AIR FARE FOR MEMBER FROM WASHINGTON, DC TO DENVER, CO.....	629.00
05-03	4116560001	Do.....	04/06/84-04/09/84	MILEAGE EXPENSES INCURRED ON OFFICIAL BUSINESS - 419.1 MILES @ .24 PER MILE.....	236.00
05-03	4116560018	STEVEN C SCHREINER.....	03/01/84-03/31/84	ONE YEAR SUBSCRIPTION.....	100.58
05-03	4116560018	SOUTH JEFFERSON SENTINEL.....	04/02/84-04/01/85	COFFEE SUPPLIES FOR VISITING CONSTITUENTS.....	22.00
05-03	4116560012	SOUTH SUBURBAN SENTINEL NEWSPAPERS.....	04/02/84-04/01/85	COFFEE SUPPLIES FOR VISITING CONSTITUENTS.....	22.00
05-03	4116560017	STANDARD COFFEE SERVICE CO.....	04/03/84	FOUR COPIES OF PUBLICATIONS FOR USE IN CONGRESSIONAL OFFICES.....	8.07
05-03	4116560003	THE AMERICAN LEGION.....	03/23/84	EXPRESS MAIL CHARGES INCURRED FOR OFFICIAL BUSINESS (CASEWORK) FROM WASHINGTON, DC TO COLORADO.....	4.86
05-03	4116560002	DONNA LEE THOMAS.....	04/06/84	EXPRESS MAIL CHARGES INCURRED FOR OFFICIAL BUSINESS (CASEWORK) FROM WASHINGTON, DC TO COLORADO.....	9.35
05-03	4116560004	WHEATBRIDGE SENTINEL NEWSPAPER.....	03/21/84-03/20/85	ONE YEAR SUBSCRIPTION.....	22.00
05-03	4121400008	MOUNTAIN BELL.....	02/04/84-03/03/84	AT&T COMM. CHARGES FOR ENGLEWOOD DISTRICT OFFICE.....	7.90
05-03	4121400007	Do.....	02/04/84-03/03/84	ENGLEWOOD AT&T INFO SYSTEMS.....	154.77
05-03	4121400006	Do.....	02/04/84-03/03/84	ENGLEWOOD MOUNTAIN BELL.....	113.67
05-03	4121400011	DAN SCHAEFER.....	04/07/84	MEAL EXPENSES INCURRED IN MEETING WITH CONSTITUENTS TO DISCUSS LEGISLATIVE MATTERS.....	19.22
05-03	4121400010	DONNA LEE THOMAS.....	04/17/84	FEDERAL EXPRESS CHARGES INCURRED TO TRANSMIT OFFICIAL DOCUMENTS TO SIXTH DISTRICT, CO.....	16.50
05-03	4123680005	Do.....	04/13/84-04/23/84	EXPRESS MAIL CHARGES INCURRED TO MAIL OFFICIAL DOCUMENTS TO SIXTH DISTRICT, CO.....	3.35
05-04	4123680001	DAN SCHAEFER.....	12/01/83	ROUND TRIP AIRFARE FOR MEMBER FROM WASH, DC TO DENVER, CO.....	236.00
05-04	4123680001	THOMAS J LANKFORD.....	12/01/83	PRINT PEEL-OFF LABELS - 1/5.....	195.00
05-04	4123680002	Do.....	12/05/83	PRINT N/L - 1/5.....	4,555.36
05-04	4123680003	Do.....	03/21/84-03/08/84	XEROX 2 LETTERS PRINT N/L - T/S LABELS ON #10 ENVELOPES.....	296.46

# STATEMENT OF DISBURSEMENTS

## LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con. OFFICE OF THE HON. DAN SCHAEFER—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-04	4123680004	Do	03/29/84	PRINT POSTERS - T/S		157.00
05-08	4124620007	LARRY DYE	04/05/84-04/17/84	MEAL EXPENSES INCURRED WHILE IN THE 6TH CONGRESSIONAL DISTRICT FOR OFFICIAL BUSINESS		91.27
05-08	4124620008	Do	04/10/84-04/24/84	GASOLINE EXPENSES INCURRED FOR RENTAL CAR, WHILE IN 6TH CONG DISTRICT FOR OFFICIAL BUSINESS		19.75
05-08	4124620027	PAUL D FRAZIER	03/02/84	MILEAGE EXPENSES INCURRED IN 6TH DISTRICT WHILE ON OFFICIAL BUSINESS 50 MI AT .24/MI		12.00
05-08	4124620025	GSA, OAD, FINANCE DIVISION	03/31/84	DISTRICT OFFICE SUPPLIES		221.60
05-08	4124620024	Do	03/31/84	FTS CHARGES FOR DISTRICT OFFICE		77.63
05-08	4124620023	Do	04/22/84	FTS CHARGES FOR DISTRICT OFFICE		188.11
05-08	4124620015	SUSAN E HEIDER	03/06/84-03/30/84	MILEAGE EXPENSES INCURRED IN 6TH CONGRESSIONAL DISTRICT WHILE ON OFCL BUSINESS 347.5 MI AT .24/MI		83.40
05-08	4124620017	Do	03/15/84-03/16/84	MEAL EXPENSES		11.15
05-08	4124620016	Do	03/29/84	OFFICE SUPPLIES		14.46
05-08	4124620011	MOUNTAIN BELL	03/04/84-04/04/84	AT&T COMMUNICATIONS (ENGLEWOOD, CO OFFICE)		6.28
05-08	4124620010	Do	03/04/84-04/04/84	AT&T INFO SYSTEMS ENGLEWOOD		148.27
05-08	4124620009	Do	03/04/84-04/04/84	ENGLEWOOD DISTRICT OFFICE TELEPHONE SERVICE		111.97
05-08	4124620013	Do	03/07/84-04/06/84	AT&T COMMUNICATIONS LAKEWOOD, CO OFFICE		4.36
05-08	4124620012	Do	03/07/84-04/06/84	LAKEWOOD DISTRICT OFFICE TELEPHONE SERVICE		34.15
05-08	4124620019	MILDRED D REEVES	02/19/84-03/13/84	COFFEE SUPPLIES FOR VISITING CONSTITUENTS		29.87
05-08	4124620004	ROCKY MOUNTAIN NEWS	04/27/84-04/27/85	ONE YEAR SUBSCRIPTION FOR WASH. DC OFFICE		60.00
05-08	4124620026	WILLIAM R SCHROEDER	03/02/84-03/21/84	MILEAGE EXPENSES INCURRED IN 6TH DISTRICT WHILE ON OFFICIAL BUSINESS 515 MI AT .24/MI		123.60
05-08	4124620005	SENTINEL NEWSPAPERS	04/17/84-04/17/85	ONE YEAR SUBSCRIPTION FOR WASH. DC OFFICE (LAKEWOOD SENTINEL)		16.25
05-08	4124620006	Do	04/17/84-04/17/85	ONE YEAR SUBSCRIPTION FOR WASH. DC OFFICE (ENGLEWOOD SENTINEL)		16.25
05-08	4124620014	CLIFFORD P SMITH	02/03/84-03/23/84	MILEAGE EXPS INCURRED IN 6TH CONGRESSIONAL DISTRICT WHILE ON OFCL BUSS 157 MI AT .24/MI		37.68
05-08	4124620002	STANDARD COFFEE SERVICE CO	04/17/84	COFFEE SUPPLIES FOR VISITING CONSTITUENTS		37.30
05-08	4124620018	MARY M WHEED	03/15/84	MILEAGE EXPENSES INCURRED IN 6TH CONG DISTRICT WHILE ON OFCL BUSINESS 15 MI AT .24/MI PARKING		5.70
05-08	4124620003	WESTERN UNION	03/01/84-03/31/84	TELEGRAM CHARGES (OFFICIAL BUSINESS)		40.95
05-08	4124620022	MARILYN B WILSON	03/08/84	OFFICE SUPPLIES FOR DISTRICT OFFICE		8.50
05-08	4124620020	Do	03/12/84	COFFEE SUPPLIES FOR DISTRICT OFFICE		5.04
05-08	4124620021	Do	03/17/84	MILEAGE EXPENSES INCURRED IN 6TH CONG DISTRICT WHILE ON OFCL BUSINESS 21 MI AT .24/MI		13.78
05-09	4124470001	AURORA SENTINEL NEWSPAPERS	04/17/84-04/17/85	COFFEE SUPPLIES FOR VISITING CONSTITUENTS		16.25
05-09	4124470005	C & P TELEPHONE	03/01/84-03/31/84	ONE YEAR SUBSCRIPTION FOR WASH. DC OFFICE		1.31
05-09	4124470004	DENVER POST INC	04/24/84-04/24/85	LONG DISTANCE CHARGES		96.00
05-09	4124470003	USA TODAY	04/17/84-04/17/85	ONE YEAR SUBSCRIPTION FOR WASH. DC OFFICE		60.00
05-09	4124470002	WHEATRIDGE SENTINEL NEWSPAPER	04/17/84-04/17/85	ONE YEAR SUBSCRIPTION FOR WASH. DC OFFICE		16.25
05-24	4143340010	LARRY DYE	05/01/84	LUNCH WITH VISITING CONSTITUENTS TO DISCUSS PENDING LEGISLATION.		16.55
05-24	4143340004	ITT DIALCOM, INC	05/01/84-05/31/84	TIMESHARING SVS PLAN I UNLIMITED DUAL ACCESS, ETC		1,291.15
05-24	4143340007	MOUNTAIN BELL	05/01/84-05/31/84	TELEPHONE CHGS FOR DISTRICT OFFICE TELEPHONE LAKEWOOD, CO		46.08
05-24	4143340008	Do	02/07/84-02/06/84	TELEPHONE CHGS FOR DISTRICT OFFICE LAKEWOOD		45.53
05-24	4143340009	Do	03/07/84-03/06/84	TELEPHONE CHGS FOR DISTRICT OFFICE (LAKEWOOD)		38.51
05-24	4143340030	SOUTH SUBURBAN SENTINEL NEWSPAPERS	04/01/84-04/30/84	MILEAGE EXPENSES INCURRED ON OFFICIAL BUSINESS, 449.5 MI @ .24¢/MI		107.88
05-24	4143340006	STANDARD COFFEE SERVICE	05/01/84	YEARLY SUBSCRIPTION FOR DC OFFICE		22.00
05-24	4143340005	THOMAS J LANKFORD	04/09/84-04/11/84	COFFEE SUPPLIES FOR VISITING CONSTITUENTS		48.33
05-24	4143340011	Do	04/27/84	PRINT VETS REPORT-2/C-T/S		91.44
05-24	4143340002	U.S. HISTORICAL SOCIETY	04/27/84	EIGHT COPIES OF "WE THE PEOPLE" FOR USE IN WASHINGTON, DC & SIXTH DISTRICT, CO OFFICES		689.00



05-26	4143440003	CONGRESSIONAL PHOTO SHOPPE	04/17/84	PROCESSING FOR OFFICIAL PICTURES	28.47
05-26	4143440009	LARRY DYE	04/05/84-04/25/84	RENTAL CAR EXPENSES INCURRED WHILE IN SIXTH DISTRICT ON OFFICIAL BUSINESS	544.88
05-26	4143440011	Do	04/18/84-04/21/84	MEAL EXPENSES INCURRED WHILE ON SIXTH DISTRICT ON OFFICIAL BUSINESS	69.19
05-26	4143440010	Do	04/20/84	GASOLINE EXPENSES INCURRED FOR RENTAL CAR, WHILE IN LTH DISTRICT ON OFFICIAL BUSINESS	12.00
05-26	4143440008	Do	04/25/84	ONE WAY AIRFARE FROM DENVER, CO TO WASHINGTON, DC FOR OFFICIAL BUSINESS	118.00
05-26	4143440001	EDGEWATER TRIBUNE	05/01/84-05/01/85	6 MONTHS SUBSCRIPTION	9.00
05-26	4143440005	HENCO REALTY, INC.	04/25/84	COPY CHARGES FOR AURORA, CO DISTRICT OFFICE - MONTH OF APRIL-84	64.00
05-26	4143440002	HOUSE OF REPRESENTATIVES RESTAURANT	04/27/84-04/30/84	COFFEE & DONUTS FOR VISITING CONSTITUENTS TO DISCUSS PENDING LEGISLATIVE MATTERS	237.76
05-26	4143440006	DAN SCHAEFER	04/25/84	ROUND TRIP AIRFARE FROM WASH., DC TO DENVER, CO FOR OFFICIAL BUSINESS	236.00
05-26	4143440007	Do	05/11/84-05/14/84	ROUND TRIP AIRFARE FOR MEMBER FROM WASH., DC TO DENVER, CO FOR OFFICIAL BUSINESS	236.00
05-26	4143440004	THE AMERICAN LEGION	04/30/84	COPY OF GUIDES FOR VETERANS FOR USE IN THE DISTRICT OFFICE	4.86
05-26	4143440004	HAMPDEN CENTER, LTD.	05/01/84-05/30/84	RENT SUITE110/ 750 W HAMPDEN AVE ENGLEWOOD CO 80110	1,614.65
05-29	4147890533	HAMPDEN CENTER, LTD.	05/01/84-05/30/84	RENT 601 CHAMBERS RD #200E AURORA CO 80011	345.80
05-29	4147890534	HAROLD E MORAN	05/01/84-05/30/84	RENT 950 WADSWORTH BLVD LAKEWOOD, CO 80215	440.00
05-29	4147890535	JEFFERSON COUNTY BOARD OF REALTORS	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE	143.42
05-30	4146660007	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	327.69
05-30	4151550600	Do	05/01/84-05/31/84		2,006.78
05-31	4152900239	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84		31.85
05-31	4153420027	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/84-05/31/84		557.36
05-31	4153450006	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84		100.00
06-05	4152600032	POSTMASTER	05/10/84	500 20 CENT POSTAGE STAMPS	12.50
06-08	4158370012	LARRY DYE	05/23/84	LUNCH WITH VISITING CONSTITUENTS TO DISCUSS PENDING LEGISLATION	87.75
06-08	4158370013	ENGLEWOOD SCHOOLS	05/05/84	COFFEE SUPPLIES FOR VISITING CONSTITUENTS	39.25
06-08	4158370011	STANDARD COFFEE SERVICE CO.	05/05/84	COFFEE SUPPLIES FOR VISITING CONSTITUENTS	78.00
06-08	4158370009	Do	05/29/84	YEARLY SUBSCRIPTION FOR ENGLEWOOD, CO DISTRICT OFFICE	236.00
06-08	4158370010	THE DENVER POST	06/12/84-06/12/85	R/T AIRFARE TO WASH., DC TO DENVER, CO TO ATTEND CRS SEMINARS FOR DISTRICT STAFF MEMBERS	80.23
06-08	4158370008	MARY M TWEED	05/18/84-05/27/84	MONTHLY FTS CHARGES	1,010.40
06-08	4158820002	GSA, QAD, FINANCE DIVISION	05/22/84	ATT COMMUNICATIONS	63
06-08	4158820001	Do	04/04/84-05/03/84	ATT INFO SYSTEMS	148.27
06-08	4158820005	MOUNTAIN BELL	04/04/84-05/03/84	TELEPHONE SVC	113.83
06-08	4158820004	Do	04/04/84-05/03/84	ATT COMMUNICATIONS	3.04
06-08	4158820007	Do	04/07/84-05/06/84	DINNER EXPENSES FOR MEAL WITH VISITING CONSTITUENTS	34.33
06-08	4158820026	Do	05/05/84	ROUND TRIP AIRFARE FOR MEMBER FROM WASH., DC TO DENVER, CO	37.67
06-08	4158820009	C & P TELEPHONE	05/25/84-05/30/84	LONG DISTANCE TOLL CHARGE, AT&T	337.00
06-18	4166810006	DAN SCHAEFER	04/01/84-04/30/84	RENTAL OF IBM CS II	55.00
06-18	4166810004	DENVER BUSINESS MACHINES, INC.	03/12/84	MEAL EXPENSE INCURRED FOR OFFI BUSINESS 20 MI @ \$.24 PER MILE	4.80
06-18	4166810009	SUSAN E HEDER	05/01/84-05/31/84	COPYING CHARGES FOR DISTRICT OFFICE	73.08
06-18	4166810007	HENCO REALTY, INC.	04/07/84-04/23/84	COFFEE SUPPLIES FOR VISITING CONSTITUENTS	33.66
06-18	4166810002	WILFRED D REEVES	04/13/84-04/23/84	EXPRESS MAIL CHARGE; POSTAGE DUE PAID	9.52
06-18	4166810003	DAN SCHAEFER	06/01/84-06/04/84	ROUND TRIP AIRFARE FROM WASH., DC TO DENVER, CO	236.00
06-18	4166810003	STEVEN C SCHREINER	05/01/84-05/31/84	MEALAGE EXPENSES INCURRED FOR OFFICIAL BUSINESS	155.06
06-18	4166810008	WILLIAM H SCHROEDER	04/02/84-04/30/84	MEALAGE EXPENSES INCURRED WHILE IN SIXTH CONGRESSIONAL DISTRICT FOR OFFICIAL BUSINESS	194.32
06-19	4155610001	LARRY DYE	05/14/84-05/02/84	RENTAL CAR EXPENSE WHILE IN 6TH CONG DISTRICT FOR OFFICIAL BUSINESS	170.49
06-19	4155610002	Do	05/14/84-06/04/84	ROUND TRIP AIRFARE FROM WASH., DC TO DENVER, CO FOR OFFICIAL BUSINESS	318.38
06-19	4155610004	Do	05/26/84-06/02/84	GASOLINE EXPENSE FOR RENTAL CAR	236.00
06-19	4155610003	Do	05/14/84-06/01/84	MEAL EXPENSES INCURRED WHILE IN SIXTH DISTRICT	23.10
06-19	4155610005	MICHAEL S RATLIFF	05/14/84-06/03/84	ROUND TRIP AIRFARE FROM WASH., DC TO DENVER, CO FOR OFFICIAL BUSINESS	63.63
06-19	4155610005	Do	05/17/84	ROUND TRIP AIRFARE FROM WASH., DC TO DENVER, CO FOR OFFICIAL BUSINESS	236.00
06-19	4155610008	DAVID E WARDROP	05/18/84-06/03/84	GASOLINE AND PARKING EXPENSES FOR RENTAL CAR WHILE IN SIXTH DISTRICT	78.05
06-19	4155610010	Do	05/21/84-06/02/84	MEAL EXPENSES INCURRED WHILE IN SIXTH DISTRICT	25.88
06-27	4179460004	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	163.88
06-27	4179830018	Do	06/01/84-06/06/84	LOCAL EQUIPMENT CHARGE	143.84
06-28	4179890532	HAMPDEN CENTER, LTD.	06/01/84-06/06/84	RENT SUITE110/ 750 W HAMPDEN AVE ENGLEWOOD CO 80110	1,614.65

# STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. DAN SCHAEFER—Con.</b>						
06-28	4179890533	HAROLD E. MORAN	06/01/84-06/30/84	RENT 601 CHAMBERS RD #200E AURORA CO 80011	345.80	
06-28	4179890534	JEFFERSON COUNTY BOARD OF REALTORS	06/01/84-06/30/84	RENT 950 WADSWORTH BLVD LAKEWOOD CO 80215	440.00	
06-29	4179330002	AT&T INFORMATION SYSTEMS	06/01/84	SYSTEMS CHG FOR DISTRICT OFFICE	133.89	
06-29	4179330003	GSA OAD FINANCE DIVISION	05/31/84	OFFICE SUPPLIES FOR DISTRICT OFFICE	136.80	
06-29	4179330003	ITT DIALCOM INC	06/01/84-06/30/84	DIALCOM CHGS FOR MAY, 1984	1,270.93	
06-29	4179330006	DAN SCHAEFER	06/08/84	MEAL EXPENSE INCURRED FOR VISITING CONSTITUENTS	73.13	
06-29	4179330030	WILLIAM R SCHROEDER	05/01/84-05/29/84	MEALAGE EXPENSES FOR OFFICIAL BUSINESS 490 MI @ 24c/MI PARKING EXPENSES	120.60	
06-29	4179653005	SUSAN E HEIDER	05/05/84-05/31/84	MILEAGE EXPENSES INCURRED FOR OFFICIAL BUSINESS 102.4 MI AT 24/MI	24.58	
06-29	4179653004	MOUNTAIN BELL	05/04/84-06/03/84	TELEPHONE SERVICE FOR DISTRICT OFFICE ENGLEWOOD CO OFFICE	118.67	
06-29	4179653002	DAN SCHAEFER	06/07/84	MEAL EXPENSE INCURRED WITH VISITING CONSTITUENTS FROM 6TH DISTRICT, CO	28.50	
06-29	4179653003	STANDARD COFFEE SERVICE CO	06/12/84	COFFEE SUPPLIES FOR VISITING CONSTITUENTS	42.68	
06-29	4179653001	WESTPARK TRAVEL SERVICE	06/15/84-06/18/84	ROUND TRIP AIRFARE FOR MEMBER TO DENVER CO AND RETURN TO WASH DC	492.00	
06-29	4179653006	MARILYN B WILSON	05/03/84-05/29/84	MILEAGE EXPENSES INCURRED FOR OFFICIAL BUSINESS 12 MI AT 24/MI PARKING	6.38	
06-29	4179653007	Do	05/03/84-05/29/84	REFRESHMENTS FOR VISITING CONSTITUENTS AND MEETINGS	25.26	
06-30	4181900239	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84		1,993.86	
06-30	4184300010	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/84-06/30/84		65.00	
06-30	4184430026	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84		643.84	
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
LBJ INTERNS					930.00	
MEMBERS CLERK HIRE					87,920.90	
<b>EXPENSES</b>						
OFFICIAL EXPENSES OF MEMBERS					40,952.40	
REFUND DUE TO A DUPLICATE PAYMENT					( 4.86)	
05-26	4181990023	THE AMERICAN LEGION	04/30/84			
<b>ADJUSTMENTS/REFUNDS</b>						
<b>EXPENSES</b>						
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>EXPENSES</b>						
OFFICIAL EXPENSES OF MEMBERS					( 4.86)	
<b>TOTAL</b>					<b>129,798.44</b>	

## OFFICE OF THE HON. JAMES H SCHEUER

### SALARIES

BABIYAK, GREGORY ROGER	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT	8,578.50
BENFATTO, ROBERT J	04/01/84-06/30/84	PART-TIME EMPLOYEE	2,100.00
BINGER, RONALD	06/01/84-06/30/84	STAFF ASSISTANT	500.00
DWORKIS, CHARLES S	04/01/84-06/30/84	CONGRESSIONAL AIDE	3,000.00



04-04	4090570018	C & P TELEPHONE	02/01/84-02/29/84	C&P TELEPHONE TOLL CHARGES AND AT&T COMMUNICATIONS	1,531.93
04-04	4090570019	CENTRAL DELIVERY	03/01/84-03/05/84	MESSANGER DELIVERY SERVICE	13.00
04-04	4090570021	MARCUS KUNJAN	03/22/84	DC TAXI	7.50
04-04	4090570020	Do	03/22/84	NEWSPAPER REPRINTS FOR CONSTITUENT MAILING	130.00
04-10	4096220008	DAVID R RAMAGE	03/20/84	AT&T INFO SYSTEM FOR NASSAU DISTRICT PHONE	176.50
04-13	4102630005	NEW YORK TELEPHONE	03/16/84	NASSAU DISTRICT PHONE NY TELEPHONE	3.35
04-13	4102630004	Do	03/16/84	LABELS, MEMO SLIPS, REPRINTS RE: CONST. MAILING	134.34
04-19	4108700006	DAVID R RAMAGE	03/27/84-03/28/84	STAFF CALLING CARDS	644.75
04-19	4108700005	Do	03/30/84	MONTHLY CHARGES: TIAS	18.50
04-19	4108700003	GSA, OAD, FINANCE DIVISION	04/01/84-04/30/84	8CD OFCL LEASE CAR	49.12
04-19	4108700004	HERTZ CAR LEASING DIVISION	03/16/84-04/15/84	AT&T INFO. SYSTEMS	581.08
04-19	4108700001	NEW YORK TELEPHONE	03/16/84-04/15/84	BX, DIST. OFC. PHONE NY TELEPHONE	2.17
04-20	4108710025	Do	04/06/84-04/09/84	NY EXP.: LODGING	28.21
04-20	4108710024	Do	04/06/84-04/09/84	NY EXP.: TAXIS	25.00
04-20	4108710023	Do	04/06/84-04/09/84	DC. PARKING	37.75
04-20	4108710022	Do	04/06/84-04/09/84	R/T AIRFARE: DC-NY-DC	20.00
04-20	4108710021	MARCUS KUNJAN	03/30/84-04/04/84	R/T AIRFARE: DC-NY-DC	130.00
04-20	4108710019	Do	03/30/84-04/04/84	NY TAXIS	40.90
04-20	4108710020	Do	04/04/84	R/T AIRFARE: DC-NY-DC	130.00
04-20	4108710018	JAMES H. SCHEUER	03/29/84	DC TAXI	7.00
04-23	4108550008	HOUSE RECORDING STUDIO	03/01/84-03/31/84	TRAIN FARE: DC-NY	37.00
04-23	4110480014	CANTRELL/CUTTER PRINTING, INC.	03/30/84	OFFICIAL RECORDING SERVICES	11.50
04-26	4117800012	POSTMASTER	04/04/84	CONG. MEMO PADS	530.34
04-27	4115430013	ARCTIC WATER CO., INC.	04/01/84-04/30/84	STAMPS FOR OFFICIAL POSTAGE	60.00
04-27	4115430012	CITYWIDE CLEANING & MAINTENANCE SVC. INC.	03/01/84-03/31/84	DISTRICT OFFICE WATER COOLER RENTAL & SUPPLIES	33.75
04-27	4115430011	CON EDISON	02/17/84-03/30/84	DISTRICT OFFICE JANITORIAL SERVICE	165.80
04-27	4115430011	CROWN WASTE CORP	04/01/84-04/30/84	BX, DISTRICT OFFICE UTILITIES	123.45
04-27	4115430009	CHARLES S DWORNIK	03/22/84-04/06/84	DISTRICT OFFICE TRASH REMOVAL	15.00
04-27	4115430010	NICHOLAS G GARAUFS	01/03/84-03/31/84	8TH CD OFFICIAL TRAVEL: TOLLS & MILEAGE	41.60
04-27	4115430010	Do	02/01/84-03/31/84	MILEAGE RE. OFFICIAL 8TH CD TRAVEL 1023 MI @ 24	245.52
04-27	4115430008	Do	03/03/84	IN DISTRICT OFFICE TRAVEL: PARKING, TAXIS, TOLLS, TOKENS	107.70
				DISTRICT OFFICE SUPPLIES	8.18
04-01/84-06/30/84		FISCHMAN, SELMA		SECRETARY	5,518.33
04/01/84-06/30/84		GARAUFIS, NICHOLAS G		COUNSEL	10,033.33
04/01/84-06/30/84		GARSTEN, GERTRUDE		PART-TIME EMPLOYEE	2,500.00
04/01/84-06/30/84		GENG, THOMAS WILLIAM		LEGISLATIVE ASSISTANT/PRESS	3,511.67
04/01/84-06/30/84		GILLEY, CYNTHIA S		ASST FOR POPULATION & DEVELOPMENT	1,500.00
04/01/84-06/30/84		GINSBERG, GLADYS		CONGRESSIONAL AIDE	2,000.00
04/01/84-05/31/84		GOLDMAN, LEE		APPOINTMENT'S SCHEDULING	2,500.00
04/01/84-06/30/84		GOLDSTEIN, LEWIS H		COMMUNITY AIDE	900.00
04/01/84-04/30/84		GOMER, LISA		STAFF ASSISTANT	1,291.67
04/01/84-06/30/84		HENNESSEY, ARLENE M		EXECUTIVE ASSISTANT/APPT SECRETARY	8,518.19
04/01/84-06/30/84		KEATING, PATRICK L		COMPUTER OPERATOR	3,511.67
04/01/84-05/31/84		KUNJAN, MARCUS		SPECIAL ASSISTANT	6,802.50
06/05/84-06/30/84		Do		SPECIAL ASSISTANT	3,362.50
04/01/84-06/30/84		LEFF, WILLIAM M		PART-TIME EMPLOYEE	1,500.00
04/01/84-06/30/84		LEVY, JOYCE B		LEGISLATIVE CORRESPONDENT	3,260.83
04/01/84-06/30/84		LUSTIG, ESTHER		EXECUTIVE ADMINISTRATOR	8,969.80
04/01/84-06/30/84		ORTIZ, VIRGINIA CLAIRE		SECRETARY/RECEPTIONIST	4,673.02
04/01/84-06/30/84		ROISNER, SIGMUND		COORDINATOR CONSTITUENT RELATIONS	3,894.19
04/01/84-06/30/84		SACKS, DARRIN		LB1 CONGRESSIONAL INTERN	930.00
05/01/84-05/31/84		SOZIO, CAROLINE		STAFF AIDE	1,500.00
04/01/84-06/30/84		STOKES, RANDY BENNETT		OFFICE MANAGER	7,901.26
04/01/84-06/30/84		ZACKMAN, LILLIAN		PART-TIME EMPLOYEE	1,500.00
04/01/84-06/30/84		ZIMMERMAN, ROBERT P		SPECIAL ASSISTANT	2,000.01

## EXPENSES

## STATEMENT OF DISBURSEMENTS

**LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.**  
**OFFICE OF THE HON. JAMES H SCHEUER—Con.**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-27	4115430016	NEW YORK TIMES	04/02/84-07/01/84	SUN SUBSCRIPTION		19.50
04-27	4115430015	Do	04/02/84-07/01/84	DAILY SUBSCRIPTION		58.90
04-27	4116990533	CIAMPA REALTY CO.	04/01/84-04/30/84	RENT 137 NORTHERN BLVD FLUSHING, N.Y.		2,083.33
04-27	4118230008	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE		331.08
04-27	4118610008	Do	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE		172.20
04-30	4121900308	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84			2,471.71
04-30	4122700027	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84			401.70
05-04	4123680008	NEW YORK TELEPHONE	04/04/84	BRONX AT&T COMM.		5.63
05-04	4123680007	Do	04/04/84	BRONX AT&T INFO SYS		4.30
05-04	4123680006	Do	04/04/84	BRONX NY TELEPHONE		87.82
05-09	4124470008	C & P TELEPHONE	03/01/84-03/31/84	LONG DISTANCE SERVICE, C&P TOLL, AT&T COMMUNICATIONS		2,050.81
05-09	4124470007	Do	03/01/84-03/31/84	DATA SERVICES, AT&T INFO SYSTEMS		119.50
05-09	4124470006	CON EDISON	03/13/84-04/11/84	FLUSHING DISTRICT OFFICE UTILITIES		350.04
05-09	4130500008	AMERICAN AIRLINES	03/26/84	MEMBER'S AIR FARE - NY/DC		65.00
05-09	4130500009	Do	04/03/84	MEMBER'S R/T AIR FARE - NY/DC/NY		130.00
05-09	4130500011	Do	04/04/84	MEMBER'S AIR FARE - NY/DC		65.00
05-09	4130500010	MOBIL OIL CREDIT CORP.	03/17/84-04/12/84	8TH CONGRESSIONAL DISTRICT OFFICIAL LEASE CAR GAS PURCHASES		123.50
05-10	4129480021	CON EDISON	03/20/84-04/18/84	BX, DISTRICT OFFICE UTILITIES		81.07
05-10	4129480020	NEW YORK TELEPHONE	04/16/84-05/15/84	NASSAU AT&T COMMUNICATIONS		1.28
05-10	4129480019	Do	04/16/84-05/15/84	NASSAU AT&T INFO		5.55
05-10	4130580001	HERTZ CAR LEASING DIVISION	05/01/84-05/31/84	NASSAU DISTRICT OFFICE PHONE - NY TELEPHONE		141.44
05-11	4135740018	AMERICAN AIRLINES	03/05/84	8TH CONGRESSIONAL DISTRICT - OFFICIAL LEASE CAR.		581.08
05-11	4135740019	Do	03/05/84	MEMBER'S AIRFARE - NY/DC		130.00
05-11	4135740020	Do	03/09/84-03/12/84	MEMBER'S R/T AIRFARE - DC-NY-DC		130.00
05-11	4125740021	Do	03/15/84-03/19/84	MEMBER'S AIRFARE - DC-NY		65.00
05-11	4125740022	Do	03/22/84	MEMBER'S AIRFARE - DC-NY		25.92
05-11	4125740023	CHARLES S DWORNIK	03/22/84-03/31/84	8 CD OFCL MILEAGE: 108 MILES AT 24¢		271.65
05-11	4125740024	ESTHER LUSTIG	03/08/84-04/11/84	8CD OFFICIAL TRAVEL EXP: MILEAGE: PARKING; TOLLS; TOKENS.		26.00
05-11	4128260003	JAMES H. SCHEUER	04/08/84-04/16/84	TOKENS FOR 8 CD OFCL TRAVEL		3.85
05-11	4128260001	GSA, OAD, FINANCE DIVISION	04/22/84	ADVANCED RECORD SYSTEMS		38.90
05-11	4128260002	SUNOCO	03/09/84-03/31/84	GAS PURCHASES RE: MEMBER'S OFCL 8 CD LEASED CAR		18.50
05-11	4128540010	DAVID R RAMAGE	04/11/84	STAFF CALLING CARDS FOR GOMER		1,606.00
05-11	4128540011	Do	04/17/84	PRINTING: POSTAL PATRON NEWSLETTER		148.45
05-11	4128540012	Do	04/25/84	AFFIXING LABELS RE: CONSTITUENT MAILING		300.00
05-11	4128540016	ITT DIALCOM, INC.	04/01/84-04/30/84	COMPUTER SERVICES		32.47
05-11	4128540015	NEW YORK TELEPHONE	04/01/84	AT&T COMMUNICATIONS FOR FLUSHING DISTRICT OFFICE		248.92
05-11	4128540014	Do	04/01/84	AT&T INFORMATION SYSTEMS FOR FLUSHING DISTRICT OFFICE		746.88
05-11	4128540013	Do	04/01/84	FLUSHING DISTRICT OFFICE PHONE - NY TELEPHONE SERVICE		1.01
05-15	4130820013	Do	04/16/84	BRONX AT&T COMMUN		2.15
05-15	4130820012	Do	04/16/84	BRONX AT&T INFO SYST		28.13
05-15	4130820011	Do	04/16/84	BRONX DISTRICT OFC PHONE: NY TELE		65.25
05-16	4135300007	CENTRAL DELIVERY	02/20/84-03/30/84	MESSANGER SERVICE		33.80
05-16	4135300008	Do	04/02/84-04/13/84	MESSANGER SERVICE		12.50
05-16	4135300004	FEDERAL EXPRESS CORP.	03/15/84	EXPRESS MAIL SERVICE OF OFFICIAL BUSINESS MATERIALS		



05-16	4135300005	Do .....	03/30/84-04/04/84	EXPRESS MAIL SERVICE OF OFFICIAL BUSINESS MATERIALS .....	70.50
05-16	4135300006	Do .....	04/06/84-04/09/84	EXPRESS MAIL SERVICE OF OFFICIAL BUSINESS MATERIAL .....	58.00
05-16	4135300006	GSA, OAD, FINANCE DIVISION	04/22/84	MONTHLY TIAS CHG.	49.12
05-17	4136570002	HOUSE RECORDING STUDIO	04/01/84-04/30/84	OFFICIAL RECORDING SERVICES	48.00
05-23	4137490001	SENATE RESTAURANT	04/05/84	LUNCH MTS W/ADMIN. PERSONNEL FOR GOV'T OFC'L RE. POPUL. FAM. PLANNING & REL. HLTH./U.S. POLICY/PROGRAMS	345.00
05-24	4143410001	HOUSE OF REPRESENTATIVES RESTAURANT	04/05/84-04/26/84	LUNCHEON MTS W/ADMIN. PERSONNEL, CONSTITUENTS & OTHERS RELATED TO OFFICIAL CONG. BUSINESS	120.30
05-26	4143480001	ITT DIALCOM, INC.	05/01/84-05/31/84	COMPUTER SERVICES	300.00
05-29	4145850024	ARCTIC WATER CO., INC.	05/01/84-05/31/84	DIST OFC WATER COOLER RENTAL & SUPPLIES	39.00
05-29	4145850026	CITYWIDE CLEANING & MAINTENANCE SVC. INC.	04/01/84-04/30/84	DIST OFC JANITORIAL SERVICE	120.00
05-29	4145850025	CROWN WASTE CORP.	05/01/84-05/31/84	DIST OFC TRASH REMOVAL	15.00
05-29	4147890536	CIAMPA REALTY CO.	05/01/84-05/30/84	RENT 137 NORTHERN BLVD FLUSHING, N.Y.	2,083.33
05-30	4146690008	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	LOCAL EQUIPMENT SERVICE	367.09
05-30	4151440007	Do .....	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	177.26
05-31	4145300018	C & P TELEPHONE	04/01/84-04/30/84	AT&T COMM TOLL CHGS, C&P TOLL CHGS	795.37
05-31	4145300017	Do .....	04/01/84-04/30/84	C&P DATA SERVICE, AT&T DATA EQUIPMENT	101.09
05-31	4145300020	CENTRAL DELIVERY	04/23/84-04/28/84	MESSANGER SERVICE	26.00
05-31	4145300019	GSA, OAD, FINANCE DIVISION	05/22/84	FEDERAL COMMUNICATIONS (MAILGRAM)	7.35
05-31	4145460005	AMERICAN AIRLINES	04/05/84-04/09/84	MEMBER'S R/T AIRFARE DC-NY-DC	130.00
05-31	4145460006	Do .....	04/13/84-04/18/84	MEMBER'S R/T AIRFARE DC-NY-DC	130.00
05-31	4145460007	Do .....	04/23/84-04/24/84	MEMBER'S R/T AIRFARE DC-NY-DC	130.00
05-31	4145460009	CHARLES S DWORIKS	04/01/84-05/01/84	8TH CD OFFICIAL TRAVEL EXPENSE - TOLLS, PARKING, MILEAGE (585 MI)	208.15
05-31	4145460010	Do .....	05/01/84	OFFICE SUPPLIES	5.80
05-31	4145460008	Do .....	05/01/84-05/01/84	R/T AIRFARE NY-DC-NY	130.00
05-31	4145460016	NEW YORK TELEPHONE	05/01/84-05/31/84	AT&T COMMUNICATIONS	18.45
05-31	4145460013	Do .....	05/01/84-05/31/84	FLUSHING AT&T INFO SYSTEMS	280.46
05-31	4145460011	Do .....	05/01/84-05/31/84	FLUSHING DISTRICT OFFICE PHONE - NY TELEPHONE	678.14
05-31	4145460012	Do .....	05/01/84-05/31/84	FLUSHING DISTRICT OFFICE PHONE - NY TELEPHONE	2.48
05-31	4145460013	Do .....	05/04/84-06/03/84	BRONX AT&T COMMUNICATIONS	4.30
05-31	4145460012	Do .....	05/04/84-06/03/84	BRONX AT&T INFO SYSTEMS	79.50
05-31	4145460011	Do .....	05/04/84-06/03/84	BRONX DISTRICT OFFICE PHONE - NY TELEPHONE	2,438.02
05-31	4152900302	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84	BRONX DISTRICT OFFICE UTILITIES	668.95
05-31	4153450027	(POSTMASTER ALLOWANCE CHARGED)	05/21/84	AT&T COMMUNICATIONS - NASSAU DISTRICT OFFICE	200.00
06-05	4153450027	POSTMASTER	05/16/84	AT&T INFORMATION SYSTEMS - NASSAU DISTRICT OFFICE	50.17
06-05	4156340001	CON EDISON	05/16/84	AT&T INFORMATION SYSTEMS - NASSAU DISTRICT OFFICE	12.49
06-06	4156540004	NEW YORK TELEPHONE	05/16/84	8CD OFCL TRAVEL- MILEAGE, PRKG, TOKENS, TOLLS	5.55
06-06	4156540003	Do .....	05/16/84	8CD OFCL TRAVEL- MILEAGE, PRKG, TOKENS, TOLLS	134.58
06-06	4156540026	NICHOLAS G GARAUFTS	04/01/84-05/05/84	8CD OFCL TRAVEL, TAXIS	99.46
06-08	4156850005	MARCUS KUNIAN	05/18/84	R/T AIRFARE- DC-NY-DC RE. OFCL BUSINESS	14.00
06-08	4156850002	Do .....	05/18/84-05/21/84	TRAIN FARE- DC-NY RE. OFCL BUSINESS	130.00
06-08	4156850001	JOYCE B LEVY	05/18/84	TOKENS RE- 8CD OFCL TRAVEL	37.00
06-08	4156850003	JAMES H. SCHUEER	05/15/84-05/21/84	MISC OFFICE SUPPLIES	26.00
06-08	4156850004	NICHOLAS G GARAUFTS	04/09/84-05/02/84	FLUSHING DISTRICT OFFICE UTILITIES	11.92
06-08	4157510001	CON EDISON	04/11/84-05/10/84	BRONX AT&T INFO SYSTEMS	334.14
06-08	4159430011	NEW YORK TELEPHONE	05/16/84	BRONX AT&T INFO SYSTEMS	215
06-08	4159430012	Do .....	05/16/84	BRONX DISTRICT OFFICE PHONE - NY TELEPHONE	28.46
06-12	4160450012	DAVID R RAMAGE	04/26/84-04/05/03/84	AFFIX MAILING LABELS RE. CONSTITUENT MAILING	423.60
06-12	4160450011	Do .....	05/29/84-05/31/84	STAFF CALLING CARDS & NEWSPAPER REPRINT RE. CONSTITUENT MAILING	397.50
06-12	4160700002	AMERICAN AIRLINES	04/11/84	MEMBERS AIR FARE-DC-NY	65.00
06-12	4160700003	Do .....	04/26/84-05/01/84	MEMBERS R/T AIRFARE-DC-NY-DC	130.00
06-12	4160700001	HERTZ CAR LEASING DIVISION	06/01/84-06/30/84	OFFICIAL LEASE CAR FOR MEMBER	581.08
06-13	4163510004	ESTHER LUSTIG	04/25/84-05/30/84	8TH CONGRESSIONAL DISTRICT OFFICIAL TRAVEL/RELATED EXPENSES: MILEAGE OF 1027 MILES; PARKING AND TOLLS	334.38
06-13	4163510005	Do .....	05/18/84	OFFICE SUPPLIES (TAPE)	1.68
06-25	4172460023	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/01/84-12/31/84	1984 MEMBERSHIP DUES	150.00
06-25	4172460022	CONGRESSIONAL ARTS CAUCUS	01/01/84-12/31/84	1984 MEMBERSHIP DUES	1,000.00

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. JAMES H SCHEUER—Con.</b>						
06-25	4172460024	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/03/84-12/31/84	1984 MEMBERSHIP DUES	650.00	
06-26	4175700023	CHARLES S DWORIS	05/01/84-05/31/84	OFCL 8CD TRAVEL EXP: PARKING/TAXIS/MILEAGE (879)	228.96	
06-27	4175700024	Do	05/15/84-05/19/84	OFFICE SUPPLIES: PAPER/PENS	8.25	
06-27	4174220017	GREG BABYAK	06/05/84	NY 8CD TAXIS	25.60	
06-27	4174220016	Do	06/05/84	DC AIRPORT PARKING	13.50	
06-27	4174220015	Do	06/05/84-06/05/84	R/T AIRFARE: DC-NY-DC	130.00	
06-27	4174220027	Do	06/01/84	AT&T COMMUNICATIONS	19.92	
06-27	4174220026	Do	06/01/84	AT&T INFO. SYSTEM	242.47	
06-27	4174220021	Do	06/01/84	NY TELE	737.63	
06-27	4174220020	Do	06/04/84	AT&T COMM.	19.13	
06-27	4174220019	Do	06/04/84	AT&T INFO SYSTEMS	4.30	
06-27	4174220018	Do	06/04/84	DIST. OFC. PHONE (212) 892-6633 NY TELE	79.40	
06-27	4179310030	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGES	367.47	
06-27	4179560025	Do	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	177.75	
06-28	4179890535	CIAMPA REALTY CO	06/01/84-06/30/84	RENT 137 NORTHERN BLVD FLUSHING, N.Y.	2,083.33	
06-29	4177300004	CYNTHIA GILLEY	06/01/84-06/30/84	NY 8 CD TAXIS	32.00	
06-29	4177300003	Do	06/04/84-06/05/84	R/T AIRFARE: DC-NY-DC	130.00	
06-30	4181900302	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84		2,488.76	
06-30	4184300011	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/84-06/30/84		2.60	
06-30	4184430006	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84		591.13	
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
LBJ INTERNS					930.00	
MEMBERS CLERK HIRE					101,327.47	
<b>EXPENSES</b>						
OFFICIAL EXPENSES OF MEMBERS					40,261.58	
<b>TOTAL</b>					<b>142,519.05</b>	
<b>OFFICE OF THE HON. CLAUDINE SCHNEIDER</b>						
<b>SALARIES</b>						
BELL JOHN P.						
04/01/84-05/31/84		BROWN MARCIA JEAN	04/01/84-05/31/84	LEGISLATIVE ASSISTANT	6,468.75	
04/01/84-06/30/84		BROWN, TIWANNA M.	04/01/84-06/30/84	CLERK-STENOGRAPHER	3,295.17	
04/01/84-06/30/84		BUCKLEY, PAULA A.	04/01/84-06/30/84	RECEPTIONIST	3,297.08	
04/01/84-06/30/84		CARR DEBORAH S	04/01/84-06/30/84	STAFF ASSISTANT	4,058.65	
04/01/84-05/31/84		DETROY, STEVEN S	04/01/84-05/31/84	PART-TIME EMPLOYEE	5,142.09	
04/01/84-06/30/84		DISANTO, LEWIS ANTHONY	04/01/84-06/30/84	SPECIAL ASSISTANT	2,660.80	
04/01/84-06/30/84		DONAHUE, DEBORAH S.	04/01/84-06/30/84	STAFF ASSISTANT	2,660.80	
05/14/84-06/30/84		DUFFY, JOSEPH B.	05/14/84-06/30/84	TEMPORARY EMPLOYEE	1,958.33	
06/01/84-06/30/84		FERN, ELLEN SHAINA	06/01/84-06/30/84	TEMPORARY EMPLOYEE	600.00	



04/01/84-06/30/84 SPECIAL ASSISTANT 2,945.51  
 04/01/84-06/30/84 CASEWORKER 5,942.10  
 06/01/84-06/30/84 INTERN 600.00  
 04/01/84-06/30/84 STAFF ASSISTANT 5,215.41  
 04/01/84-05/31/84 EXECUTIVE ASSISTANT 4,427.71  
 06/05/84-06/30/84 EXECUTIVE ASSISTANT 2,219.37  
 04/01/84-05/31/84 PART-TIME EMPLOYEE 800.00  
 04/01/84-06/30/84 ADMINISTRATIVE ASSISTANT 585.91  
 04/01/84-06/30/84 PRESS SECRETARY 10,903.72  
 04/01/84-06/30/84 LEGISLATIVE ASSISTANT 5,288.83  
 04/01/84-06/30/84 LEGISLATIVE ASSISTANT 4,173.33  
 04/01/84-06/30/84 OFFICE MANAGER 5,541.96  
 04/01/84-06/30/84 COMMUNICATIONS ASSISTANT 4,126.85  
 04/01/84-06/30/84 EXECUTIVE SECRETARY 4,140.00  
 04/01/84-06/30/84 SECRETARY 4,625.01  
 2,982.87

COFFEE & CAKE - ECONOMIC ADVISORY BOARD MEETING 17.25  
 TRAVEL BY MEMBER TO DISTRICT (PROVIDENCE, RI) 140.00  
 REPORT TO VETERANS #1032, DEAR FRIEND #1217 412.50  
 COMPUTER SERVICES 1,006.72  
 TELEGRAPH SERVICES UTILIZED BY THE DISTRICT OFFICE 52.43  
 EXPRESS MAIL 12.90  
 EXPRESS MAIL 9.35  
 EXPRESS MAIL 2.54  
 WASHINGTON LONG DISTANCE TELEPHONE SERVICE 26.41  
 WASHINGTON LONG DISTANCE TELEPHONE SERVICE AT&T 125.20  
 CHESHIRE LABELS ON NEWSLETTERS 150.00  
 FEDERAL EXPRESS MAIL SENT BY THE DISTRICT OFFICE TO THE WASHINGTON OFFICE 276.42  
 MONTHLY CHARGES - TIAS 26.50  
 ONE YEAR SUBSCRIPTION TO OFFICIAL AIRLINE GUIDES 226.42  
 SIX MONTHS NEWSPAPER SUBSCRIPTION 116.80  
 ONE YEAR NEWSPAPER SUBSCRIPTION 39.20  
 PRINT NEWSLETTER 1,186.50  
 SIX MONTHS SUBSCRIPTION TO THE SUNDAY JOURNAL IN THE DISTRICT 41.60  
 SIX MONTHS SUBSCRIPTION TO THE PROVIDENCE JOURNAL IN THE DISTRICT 41.60  
 OFFICIAL RECORDING SERVICES 11.50  
 EXPRESS MAIL 9.35  
 100 STAMPS 20.00  
 EXPRESS MAIL 11.65  
 EXPRESS MAIL 10.75  
 OFFICIAL EXPENSE ASSESSMENT IN SUPPORT OF OPERATING COSTS FOR THE CONG CLEARINGHOUSE ON THE FUTURE 350.00

DEAR FRIEND (NEWSLETTER) PRINTING 81.00  
 NEWSLETTER (4 600 COPIES) 136.00  
 MONTHLY TIAS - FTS 16.49  
 RENT 30 ROLF STREET GRANSTON, RI 02901 1,575.00  
 LOCAL TELEPHONE SERVICE 142.46  
 LOCAL EQUIPMENT CHARGE 195.47  
 TRAVEL BY DISTRICT STAFF MEMBER, TODD NICHOLS, PROVIDENCE TO WASHINGTON 88.00  
 TRAVEL BY MEMBER TO DISTRICT, RHODE ISLAND DC TO BOSTON/PROVIDENCE 87.00  
 TRAVEL BY MEMBER TO DISTRICT, PROVIDENCE, RHODE ISLAND AND RETURN 88.00  
 SUBSCRIPTION FOR THE DISTRICT 546.00  
 FEDERAL EXPRESS MAIL SENT BY THE DISTRICT TO WASHINGTON 12.50  
 COMPUTER SERVICES 1,182.22  
 ELECTRIC BILL FOR DISTRICT 112.28

## EXPENSES

04-04 4090470001 AIR TERMINAL SERVICES, INC. 4090.00  
 04-04 4090470003 AMERICAN EXPRESS CO 4090.00  
 04-04 4090470004 DAVID R RAMAGE 4090.00  
 04-04 4090470005 IIT DIALCOM, INC 4090.00  
 04-04 4090470006 WESTERN UNION 4090.00  
 04-04 4090640023 POSTMASTER 4090.00  
 04-04 4090640024 Do 4090.00  
 04-10 4095220015 Do 4095.22  
 04-10 4095220016 Do 4095.22  
 04-10 4095220018 Do 4095.22  
 04-10 4095220014 ENVIRONMENTAL STUDY CONFERENCE 4095.22  
 04-10 4095220009 FEDERAL EXPRESS CORP 4095.22  
 04-10 4095220017 GSA, OAD, FINANCE DIVISION 4095.22  
 04-10 4095220011 OFFICIAL AIRLINE GUIDES, INC. 4095.22  
 04-10 4095220010 SOUTHWEST DISTRIBUTION SERVICE 4095.22  
 04-10 4095220013 THE NARRAGANSETT TIMES 4095.22  
 04-10 4095220012 THOMAS J LANKFORD 4095.22  
 04-11 4097310001 PROVIDENCE JOURNAL CO. 4097.31  
 04-11 4097310002 Do 4097.31  
 04-23 4108550009 HOUSE RECORDING STUDIO 4108.55  
 04-26 4117800016 Do 4117.80  
 04-26 4117800015 Do 4117.80  
 04-26 4117800014 Do 4117.80  
 04-26 4117800013 Do 4117.80  
 04-27 4115430017 CONGRESSIONAL CLEARING HOUSE ON FUTURE 4115.43  
 04-27 4115430020 DAVID R RAMAGE 4115.43  
 04-27 4115430019 Do 4115.43  
 04-27 4115430018 GSA OAD, FINANCE DIVISION 4115.43  
 04-27 4118905035 KENNETH ELLIOTT AND ANALLA ELLIOTT 4118.90  
 04-27 4118905024 CHESAPEAKE & POTOMAC TELEPHONE CO 4118.90  
 04-27 4118620024 Do 4118.62  
 04-30 4116840002 BANK ONE VISA 4116.84  
 04-30 4116840003 Do 4116.84  
 04-30 4116840014 Do 4116.84  
 04-30 4116840019 Do 4116.84  
 04-30 4116840007 CONGRESSIONAL QUARTERLY INC 4116.84  
 04-30 4116840007 FEDERAL EXPRESS CORP 4116.84  
 04-30 4116840008 IIT DIALCOM, INC 4116.84  
 04-30 4116840006 NARRAGANSETT ELECTRIC 4116.84

04/01/84-06/30/84 GAFNEY, JAMES P 04/01/84-06/30/84  
 04/01/84-06/30/84 GIRARD, DORIS G 06/01/84-06/30/84  
 04/01/84-06/30/84 KINGSBURY, BETSY 06/01/84-06/30/84  
 04/01/84-05/31/84 LISI, ARTHUR WILLIAM, JR 04/01/84-05/31/84  
 04/01/84-06/30/84 MCSWEENEY, BARBARA JOYCE 06/05/84-06/30/84  
 Do 04/01/84-05/31/84  
 04/01/84-06/30/84 MERKOWITZ, DAVID B 04/01/84-06/30/84  
 04/01/84-06/30/84 NICHOLS, MARY B 04/01/84-06/30/84  
 04/01/84-06/30/84 NICHOLS, TODD C 04/01/84-06/30/84  
 04/01/84-06/30/84 PROVEST, STEVEN D 04/01/84-06/30/84  
 04/01/84-06/30/84 SCHWARTZ, ANNE L 04/01/84-06/30/84  
 04/01/84-06/30/84 STONNER, DAVID M 04/01/84-06/30/84  
 04/01/84-06/30/84 TETZLAU, MAUREEN F 04/01/84-06/30/84  
 04/01/84-06/30/84 TOTI, FRANK VINCENT, JR 04/01/84-06/30/84  
 04/01/84-06/30/84 WHITLEY, JOANNE 04/01/84-06/30/84  
 ZITO, JUNE 04/01/84-06/30/84

02/23/84 COFFEE & CAKE - ECONOMIC ADVISORY BOARD MEETING 17.25  
 02/16/84-02/18/84 TRAVEL BY MEMBER TO DISTRICT (PROVIDENCE, RI) 140.00  
 03/07/84-03/11/84 REPORT TO VETERANS #1032, DEAR FRIEND #1217 412.50  
 03/01/84-03/31/84 COMPUTER SERVICES 1,006.72  
 01/01/84-01/31/84 TELEGRAPH SERVICES UTILIZED BY THE DISTRICT OFFICE 52.43  
 03/07/84 EXPRESS MAIL 12.90  
 03/07/84 EXPRESS MAIL 9.35  
 03/15/84 EXPRESS MAIL 2.54  
 02/01/84-02/28/84 WASHINGTON LONG DISTANCE TELEPHONE SERVICE 26.41  
 02/01/84-02/28/84 WASHINGTON LONG DISTANCE TELEPHONE SERVICE AT&T 125.20  
 03/15/84 CHESHIRE LABELS ON NEWSLETTERS 150.00  
 01/01/84-12/31/84 FEDERAL EXPRESS MAIL SENT BY THE DISTRICT OFFICE TO THE WASHINGTON OFFICE 276.42  
 02/21/84 MONTHLY CHARGES - TIAS 26.50  
 01/01/84-05/31/85 ONE YEAR SUBSCRIPTION TO OFFICIAL AIRLINE GUIDES 226.42  
 06/01/84-09/30/84 SIX MONTHS NEWSPAPER SUBSCRIPTION 116.80  
 01/28/84-01/27/85 ONE YEAR NEWSPAPER SUBSCRIPTION 39.20  
 03/09/84 PRINT NEWSLETTER 1,186.50  
 03/26/84-09/26/84 SIX MONTHS SUBSCRIPTION TO THE SUNDAY JOURNAL IN THE DISTRICT 41.60  
 04/09/84-10/08/84 SIX MONTHS SUBSCRIPTION TO THE PROVIDENCE JOURNAL IN THE DISTRICT 41.60  
 03/01/84-03/31/84 OFFICIAL RECORDING SERVICES 11.50  
 03/21/84-03/22/84 EXPRESS MAIL 9.35  
 03/30/84 100 STAMPS 20.00  
 04/11/84 EXPRESS MAIL 11.65  
 04/12/84 EXPRESS MAIL 10.75  
 04/01/84 OFFICIAL EXPENSE ASSESSMENT IN SUPPORT OF OPERATING COSTS FOR THE CONG CLEARINGHOUSE ON THE FUTURE 350.00  
 03/19/84 DEAR FRIEND (NEWSLETTER) PRINTING 81.00  
 04/04/84 NEWSLETTER (4 600 COPIES) 136.00  
 03/22/84 MONTHLY TIAS - FTS 16.49  
 02/01/84-04/30/84 RENT 30 ROLF STREET GRANSTON, RI 02901 1,575.00  
 02/01/84-02/29/84 LOCAL TELEPHONE SERVICE 142.46  
 02/01/84-02/29/84 LOCAL EQUIPMENT CHARGE 195.47  
 03/07/84 TRAVEL BY DISTRICT STAFF MEMBER, TODD NICHOLS, PROVIDENCE TO WASHINGTON 88.00  
 03/15/84 TRAVEL BY MEMBER TO DISTRICT, RHODE ISLAND DC TO BOSTON/PROVIDENCE 87.00  
 04/07/84-04/09/84 TRAVEL BY MEMBER TO DISTRICT, PROVIDENCE, RHODE ISLAND AND RETURN 88.00  
 04/01/84-03/31/85 SUBSCRIPTION FOR THE DISTRICT 546.00  
 03/13/84 FEDERAL EXPRESS MAIL SENT BY THE DISTRICT TO WASHINGTON 12.50  
 04/01/84-04/30/84 COMPUTER SERVICES 1,182.22  
 02/27/84-03/27/84 ELECTRIC BILL FOR DISTRICT 112.28

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. CLAUDINE SCHNEIDER—Con.</b>						
04-30	4116840012	NEW ENGLAND TELEPHONE	02/21/84-03/20/84	TELEPHONE SERVICE FOR DISTRICT (AT&T INFORMATION SYSTEMS)	801.78	
04-30	4116840013	Do	02/21/84-03/20/84	TELEPHONE SERVICE FOR DISTRICT (AT&T COMMUNICATIONS)	19.47	
04-30	4116840011	Do	02/21/84-03/20/84	TELEPHONE SERVICE FOR DISTRICT (OFFICE TELEPHONE SERVICE)	34.41	
04-30	4116840011	Do	03/01/84-03/31/84	TELEPHONE SERVICE FOR DISTRICT	338.59	
04-30	4116840011	Do	02/22/84-03/22/84	GAS BILL FOR DISTRICT	255.01	
04-30	4116840005	PROVIDENCE GAS COMPANY	02/22/84-03/22/84	SIX MONTHS NEWSPAPER SUBSCRIPTION	76.70	
04-30	4116840005	PROVIDENCE JOURNAL CO.	04/10/84-10/09/84	REIMBURSE MEMBER FOR PURCHASE JULINE TICKET PROVIDENCE DISTRICT TO WASHINGTON	145.00	
04-30	4116840004	CLAUDINE SCHNEIDER	03/26/84	REIMBURSE STAFF MEMBER FOR CAB FARE TO ATTEND MEETING (PALNINING MEETING FOR UPCOMING CONFERENCE)	2.25	
04-30	4116840001	FRANK VINCENT TOTI	03/19/84			
04-30	4121900126	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84		2,101.52	
04-30	4122700007	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84		719.29	
05-04	4118410020	AMERICAN EXPRESS CO.	02/05/84-02/06/84	TRAVEL BY MEMBER TO DISTRICT DC- TO PROVIDENCE	88.00	
05-04	4118410011	Do	02/25/84-02/27/84	TRAVEL BY MEMBER TO DISTRICT - PROVIDENCE RHODE ISLAND & RETURN	91.37	
05-04	4118410013	PAULA A BUCKLEY	04/01/84	REIMB STAFF MEMBER FOR OFFICIAL TRAVEL 84 MI	20.16	
05-04	4118410015	DORIS G GRARD	03/26/84-03/30/84	REIMB STAFF MEMBER FOR OFFICIAL TRAVEL 74 MI	17.76	
05-04	4118410010	HARVARD BUSINESS REVIEW	05/01/84-04/30/85	ONE YEAR SUBSCRIPTION	30.00	
05-04	4118410016	ARTHUR WILLIAM LSI	02/29/84-04/03/84	REIMB STAFF MEMBER FOR OFFICIAL TRAVEL 297 MI	71.28	
05-04	4118410012	NEW ENGLAND CONGRESSIONAL CAUCUS	01/02/84-12/31/84	1984 DUES	1,000.00	
05-04	4118410014	TODD C NICHOLS	03/21/84-03/28/84	REIMB STAFF MEMBER FOR OFFICIAL TRAVEL 92 MI	22.08	
05-04	4118410019	MAUREEN F TEVIAW	03/01/84-03/28/84	REIMB STAFF MEMBER FOR PURCHASE OF OFFICE SUPPLIES - TOILET TISSUES, PAPER TOWELS, TRASH BAGS	9.95	
05-04	4118410018	Do	03/21/84-03/31/84	REIMB STAFF MEMBER FOR OFFICIAL TRAVEL 52 MI	12.48	
05-04	4118410017	JUNE ZITO	03/15/84-03/30/84	REIMB STAFF MEMBER FOR OFFICIAL TRAVEL 54 MI	12.96	
05-15	4131660004	POSTMASTER	04/24/84	EXPRESS MAIL	9.35	
05-15	4131660005	Do	04/27/84	EXPRESS MAIL	9.35	
05-17	4136570003	HOUSE RECORDING STUDIO	04/01/84-04/30/84	OFFICIAL RECORDING SERVICES	124.50	
05-23	4137490002	ARTHUR WILLIAM LSI	04/01/84-04/30/84	REIMB STAFF MEMBER FOR OFFICIAL TRAVEL, TOLL CHARGES	98.52	
05-23	4137490004	NEW ENGLAND TELEPHONE	03/21/84-04/20/84	AT&T INFO SYSTEMS	234.91	
05-23	4137490005	Do	03/21/84-04/20/84	AT&T COMMUNICATIONS	108.40	
05-23	4137490003	Do	03/21/84-04/20/84	TELEPHONE BILL FOR DISTRICT	41.29	
05-23	4137490006	PROVIDENCE GAS COMPANY	03/22/84-04/19/84	GAS BILL FOR DISTRICT	207.85	
05-23	4139700007	CENTRAL FIDELITY BANK NA SOUTHWEST	03/22/84-04/19/84	TVL BY MEMBER TO DISTRICT (WASHINGTON NAT'L TO PROVIDENCE & RETURN)	88.00	
05-23	4139700006	COGENS, INC.	05/07/84-05/07/84	PRINTING OF CARDS FOR TOWN MEETING	680.00	
05-23	4139700003	MCARDIE PRINTING	04/25/84	PRINTING OF NEWSLETTER & LABELS	1,017.00	
05-23	4139700005	NARRAGANSETT ELECTRIC	03/27/84-04/26/84	ELECTRIC BILL FOR DISTRICT BILL OFFICE	103.30	
05-23	4139700004	CLAUDINE SCHNEIDER	05/01/84	REIMB MEMBER FOR OFFICIAL TVL - ONE WAY - RHODE ISLAND, (PROVIDENCE) TO WASHINGTON NAT'L	145.00	
05-23	4139700001	THE WASHINGTON WOMAN	04/25/84-03/25/85	ONE YEAR SUBSCRIPTION IN THE DISTRICT	12.00	
05-24	4143410007	BANK ONE VISA	03/22/84-03/25/84	TVL BY STAFF MBR, BARBARA MCSWEENEY TO ATTEND CONF IN NEW HAMPSHIRE & TO DIST-DC/BOS/ MANCHESTER/PROV	331.00	
05-24	4143410011	Do	03/30/84-04/01/84	TRAVEL BY MEMBER TO PROVIDENCE RHODE ISLAND (DISTRICT) & RETURN	88.00	
05-24	4143410009	CHESTNUTBROOK, LTD.	03/08/84	FRAMING OF PICTURE FOR MEMBER'S DISTRICT OFFICE	60.00	
05-24	4143410016	COGENS, INC.	04/30/84	PRINTING OF TOWN MEETING	215.00	
05-24	4143410006	CONGRESSIONAL CLEARING HOUSE ON FUTURE	03/01/84-03/31/84	ASSESSMENT IN SUPPORT OF ADMINISTRATIVE COSTS FOR THE CONGRESSIONAL CLEARINGHOUSE ON THE FUTURE	350.00	
05-24	4143410012	BARBARA JOYCE MCSWEENEY	05/12/84	TRAVEL BY STAFF MEMBER FROM DISTRICT (BOSTON TO WASHINGTON NAT'L)	81.00	



05-24	4143410005	NORTHEAST-MIDWEST CONGRESSIONAL COALITION	01/23/84-12/31/84	CONTRACT FOR DUES	350.00
05-24	4143410003	CLAUDINE SCHNEIDER	03/06/84	TAXI FARE - 1431 LONGWORTH H.O.B. TO THE WASHINGTON SHERATON	3.00
05-24	4143410002	Do	03/06/84	TAXI FARE WASHINGTON SHERATON HOTEL TO 6TH & E. NE	48.45
05-24	4143410001	ANNE L SCHWARTZ	03/07/84	REIMB STAFF MEMBER FOR PURCHASE OF FRAMES FOR TWO PICTURES FOR THE WASHINGTON OFFICE	119.00
05-24	4143410014	DAVID M STONNER	05/09/84	REIMB STAFF MEMBER FOR PURCHASE OF TICKET FOR BARBARA MCSWEENEY WASHINGTON NAT'L TO DISTRICT (BOSTON)	119.00
05-24	4143410013	Do	05/09/84	TRAVEL BY STAFF MEMBER FROM WASHINGTON NAT'L TO DISTRICT (WASHINGTON NAT'L TO BOSTON)	18.00
05-24	4143410012	Do	05/09/84-05/12/84	PARKING AT AIRPORT WHILE ON OFFICIAL TRAVEL	32.95
05-24	4143410004	THE HERTZ CORP	02/26/84-02/27/84	CAR RENTAL SERVICE WHILE IN THE DISTRICT - TRAVEL ON OFFICIAL TRAVEL	39.00
05-24	4143410017	THE U.S. NEWS WASHINGTON LETTER	04/16/84-04/16/85	SUBSCRIPTION FOR ONE YEAR	325.91
05-24	4143410008	THOMAS J LANKFORD	03/19/84-03/21/84	XEROX STATEMENT, LABELS ON NEWSLETTER, XEROX 200 COPIES OF LETTER	58.00
05-26	4143480003	DAVID R RAMAGE	04/27/84	IMPRINTING OF FOLDERS	167.13
05-26	4143480004	ARTHUR WILLIAM LUSI	04/01/84-04/02/84	REIMB STAFF MEMBER FOR RENTAL CAR FOR USE WHILE IN DISTRICT ON OFFICIAL BUSINESS	39.00
05-26	4143480002	THE NATIONAL LAW JOURNAL	04/17/84-04/16/85	SUBSCRIPTION FOR 52 WEEKS	142.00
05-26	4143480005	THE WASHINGTON MONITOR, INC.	06/11/84-06/10/85	ONE YEAR SUBSCRIPTION TO THE CONGRESSIONAL YELLOW BOOK	1575.00
05-29	4147890538	KENNETH ELLIOTT AND AMALIA ELLIOTT	05/01/84-05/30/84	RENT 30 ROLFE STREET CRANSTON, RI 02901	204.89
05-30	4146550024	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	167.13
05-30	4151410024	Do	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	35.22
05-31	4145460023	C & P TELEPHONE	04/01/84-04/30/84	LONG DISTANCE TELEPHONE SERVICE (AT&T COMMUNICATIONS)	531.68
05-31	4145460025	GSA, OAO, FINANCE DIVISION	05/22/84	MONTHLY CHARGES - TIAS	1,043.14
05-31	4145460022	ITT DIALCOM, INC.	05/01/84-05/31/84	COMPUTER SERVICES	85.93
05-31	4145460024	NEW ENGLAND TELEPHONE	04/01/84-04/30/84	TELEPHONE SERVICE FOR THE DISTRICT	200.00
05-31	4146680005	C & P TELEPHONE	03/01/84-03/31/84	C&P TELEPHONE CO. TOLL CHARGES	1,983.77
05-31	4146680004	Do	03/01/84-03/31/84	AT&T COMMUNICATIONS	1,121.55
05-31	4146680006	COGENS, INC.	03/23/84	PRINTING FOR TOWN MEETING	282.26
05-31	4152900124	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84	MONTHLY CHARGES - TIAS	9.35
05-31	4153450007	(STATIONERY ALLOWANCE CHARGED)	04/22/84	EXPRESS MAIL	32.00
06-05	4151460005	GSA, OAO, FINANCE DIVISION	05/04/84	EXPRESS MAIL	62.40
06-05	4153620002	POSTMASTER	05/04/84-05/05/84	CHESHIRE LABELS ON NEWSLETTERS	24.00
06-05	4153620003	Do	04/10/84	REIMB FOR STAFF MEMBER'S OFFICIAL TRAVEL, 260 MI @ 24c/MI	65.04
06-06	4156540005	DAVID R RAMAGE	04/03/84-04/30/84	REIMB FOR STAFF MEMBER'S OFFCL TRAVEL, 100 MI @ 24c/MI	25.08
06-08	4158370018	PAULA A BUCKLEY	04/23/84-04/30/84	REIMB FOR STAFF MEMBERS OFFICIAL TRAVEL, 271 MI @ 24c/MI	30.96
06-08	4158370017	STEVEN R DETOY	04/04/84-04/18/84	OFFICIAL TRAVEL & PARKING, 72 MI @ 24c/MI	92.44
06-08	4158370015	DORIS G GIRARD	04/07/84-04/30/84	REIMB FOR STAFF MEMBER'S OFFICIAL TRAVEL, 129 MI @ 24c/MI	90.65
06-08	4158370016	TODD C NICHOLS	04/08/84-04/29/84	REIMB FOR STAFF MEMBER'S OFFICIAL TRAVEL FOR CONGRESSIONAL ARTS CAUCUS	390.00
06-08	4158370014	JUNE ZITO	02/01/84-02/28/84	APRIL TELEPHONE SERVICE FOR CONGRESSIONAL ARTS CAUCUS	4.15
06-08	4158820010	C & P TELEPHONE	05/11/84-04/30/84	FEDERAL EXPRESS MAIL SENT BY THE WASHINGTON OFFICE	28.32
06-08	4158820011	COGENS, INC.	05/02/84	REIMB STAFF MEMBER FOR PURCHASE OF OFFICE SUPPLIES	14.68
06-08	4158820012	FEDERAL EXPRESS CORP	05/22/84-04/23/84	REIMB STAFF MEMBER FOR PURCHASE OF OFFICE SUPPLIES	135.00
06-08	4159430014	PAULA A BUCKLEY	04/13/84	REIMB STAFF FOR OFFICIAL TRAVEL 118 MI	28.00
06-08	4159430015	BARBARA JOYCE MCSWEENEY	04/08/84	PURCHASE OF OFFICE SUPPLIES	91.40
06-08	4159430016	MAUREEN F FEYAW	05/01/84	RE-ORDER LETTERHEAD	234.91
06-08	4159430017	Do	05/17/84	PROCESSING OF FILM	97.28
06-18	4166810011	THOMAS J LANKFORD	04/26/84-05/25/84	POST CARDS FOR TOWN MEETING	54.26
06-18	4166810012	COLORLAB	04/21/84-05/20/84	DISTRICT OFFICE ELECTRIC BILL	112.22
06-18	4167430017	NARRAGANSETT ELECTRIC	04/21/84-05/20/84	AT&T INFORMATION SYSTEMS	9.35
06-18	4167430014	NEW ENGLAND TELEPHONE	04/21/84-05/20/84	AT&T COMMUNICATIONS	500.00
06-18	4167430015	Do	04/21/84-05/21/84	NEW ENGLAND TELEPHONE SERVICE	350.00
06-18	4167430013	Do	04/19/84-05/21/84	DISTRICT OFFICE GAS BILL	350.00
06-20	4167430016	PROVIDENCE GAS COMPANY	05/30/84	EXPRESS MAIL	
06-20	4170330019	POSTMASTER	04/01/84-04/30/84	OFFICIAL EXPENSES ASSESSMENT	
06-20	4170810008	CONGRESSIONAL CLEARING HOUSE ON FUTURE	05/01/84-05/31/84	OFFICIAL EXPENSES ASSESSMENT	
06-20	4170810009	Do	06/01/84-06/30/84	OFFICIAL EXPRESS ASSESSMENT	
06-20	4170810012	Do			

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. CLAUDINE SCHNEIDER—Con.						
06-20	4170810010	NEWPORT DAILY NEWS	05/18/84-05/17/85	ONE YEAR SUBSCRIPTION		65.00
06-20	4170810011	THE CRANSTON HERALD	06/01/84-05/31/85	ONE YEAR SUBSCRIPTION		10.00
06-25	4172810004	CAPITOL HILL CLUB	05/16/84	LUNCH WITH WHITE HOUSE STAFFER TO UPCOMING LEGISLATION		18.00
06-25	4172810005	Do	05/22/84	LUNCH WITH REPRESENTATIVE FROM THE NAT'L ACADEMY OF SCIENCES TO DISCUSS INDOOR AIR LEGISLATION		19.27
06-25	4172810003	FEDERAL EXPRESS CORP	05/17/84	FEDERAL EXPRESS MAIL SENT FROM THE DISTRICT		12.50
06-26	4174530012	CLAUDINE SCHNEIDER	04/27/84-05/09/84	REIMBURSE MEMBER FOR OFFICIAL PHONE CALLS		6.98
06-26	4177620017	POSTMASTER	06/08/84	STAMPS - 200		40.00
06-27	4179400024	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE		205.35
06-27	4179840024	Do	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE		167.71
06-28	4179890537	KENNETH ELLIOTT AND AMALIA ELLIOTT	06/01/84-04/30/84	RENT 30 ROLFE STREET CRANSTON, RI 02901		1,575.00
06-29	4178360003	A-WAY QUICK PRINTING	06/15/84	XEROXING		2.55
06-29	4178360009	DAVID R RAMAGE	06/14/84	PRINTING		204.50
06-29	4178360007	E.L. FREEMAN COMPANY	05/31/84	PURCHASE OF OFFICE SUPPLIES		5.60
06-29	4178360010	ITT DIALCOM INC	06/01/84-06/30/84	COMPUTER SERVICES		1,100.46
06-29	4178360011	NORTHEAST-MIDWEST CONGRESSIONAL COALITION	01/03/84-12/31/84	DUES		300.00
06-29	4178360012	SOUTHWEST DISTRIBUTION SERVICE	07/01/84-09/30/84	NEWSPAPER SUBSCRIPTION		19.60
06-30	4181900123	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84			1,922.87
06-30	4184430027	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84			864.91
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
MEMBERS CLERK HIRE						92,889.45
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS						37,187.53
REFUND DUE TO OVERPAYMENT ON SUBSCRIPTION						( 22.00)
EXPENDITURES FOR 2ND QUARTER						
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS						( 22.00)
TOTAL						130,054.98
ADJUSTMENTS/REFUNDS						
EXPENSES						
04-10	4177990049	THE NARRAGANSETT TIMES	01/28/84-01/27/85	REFUND DUE TO OVERPAYMENT ON SUBSCRIPTION		( 22.00)
OFFICE OF THE HON. PATRICIA SCHROEDER						
SALARIES						
BERGER, AMY F						
BOUYEA, CLAUDETTE						
BROWN, SALLY K						
BUCK, DANIEL J						
PART-TIME EMPLOYEE						
STAFF AIDE						
ADMINISTRATIVE ASSISTANT						
04/23/84-06/30/84						227.67
04/01/84-06/30/84						4,361.50
04/01/84-06/30/84						4,511.65
04/01/84-06/30/84						16,560.83



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 5,793.52  
 1,000.00  
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 5,127.28  
 5,646.58  
 100.00  
 3,260.00  
 5,093.43  
 7,904.68  
 311.54  
 3,634.58  
 930.00  
 194.03  
 1,000.00  
 4,716.25  
 4,527.04  
 11,244.37

STAFF AIDE  
 STAFF AIDE  
 STAFF AIDE  
 STAFF AIDE  
 PRESS SECRETARY  
 PART-TIME EMPLOYEE  
 LEGISLATIVE AIDE  
 STAFF AIDE  
 STAFF AIDE  
 SHARED EMPLOYEE  
 DISTRICT STAFF AIDE  
 LBI CONGRESSIONAL INTERN  
 STAFF EMPLOYEE  
 STAFF ASSISTANT  
 STAFF AIDE  
 STAFF AIDE  
 STAFF AIDE

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42.03  
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 162.17  
 12.50  
 365.68  
 490.68  
 42.99  
 10.85  
 7.00  
 305.00  
 190.50  
 100.55  
 655.32  
 162.00  
 78.00  
 340.05  
 183.50  
 400.00  
 2,666.67  
 163.12  
 113.29  
 2,398.19  
 232.03  
 50.00  
 24.00  
 162.65  
 12.85  
 37.50  
 9.35  
 9.35  
 88.64  
 60.44  
 180.00  
 786.68  
 31.50  
 2,666.67

POSTAGE - INSURED MAIL  
 LONG DISTANCE TELEPHONE SERVICE  
 ARSENAL LEGISLATIVE LUNCHEON REIMB  
 EXPRESS MAIL SERVICE  
 ONE-WAY WASHINGTON/DENVER PLUS PRIVATE CAR TRAVEL 82 MILES  
 ONE-WAY DENVER/WASHINGTON PLUS PRIVATE CAR TRAVEL 82 MILES  
 COMPUTER DATA PHONE SERVICE AT&T INFO SYSTEMS  
 COMPUTER DATAPHONE SERVICE C&P  
 ONE-YEAR SUBSCRIPTION TO COLORADO LABOR ADVOCATE FOR DISTRICT OFFICE  
 COMPUTER SERVICES FOR DISTRICT OFFICE  
 CONGRESS & THE NATIONS, VOL. I, II, III, IV  
 PRINTING OF LETTERS, ARTICLES, & POST CARDS  
 PRINTING OF LETTERS & ARTICLES  
 DISTRICT TELEPHONE SERVICE  
 ELEVEN-MOS SUBSCRIPTION TO THE WALL STREET JOURNAL  
 ONE-YEAR SUBSCRIPTION TO THE ROCKY MOUNTAIN NEWS FOR DISTRICT OFFICE  
 ONE-WAY TO DENVER PLUS 82 MILES PVT CAR TRAVEL  
 OFFICIAL RECORDING SERVICES  
 STAMPS  
 RENT 1767 HIGH ST. DENVER CO 80206  
 LOCAL EQUIPMENT CHARGE  
 LOCAL TELEPHONE SERVICE  
 COMPUTER EQUIPMENT FOR DISTRICT OFFICE  
 PRINTING OF LETTERS  
 PRINTING OF LETTERS AND POSTCARDS  
 PRINTING OF LETTERS  
 PRINTING OF POST CARDS  
 EXPRESS MAIL SERVICE  
 LONG DISTANCE TELEPHONE SERVICE C&P, AT&T  
 COMPUTER DATAPHONE SERVICE C&T, AT&T  
 SUBSCRIPTION FOR DENVER POST  
 RT TO DENVER PLUS 82 MILES PRIVATE CAR TRAVEL  
 OFFICIAL RECORDING SERVICES  
 RENT 1767 HIGH ST. DENVER CO 80206

03/12/84  
 01/01/84-01/31/84  
 01/16/84  
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 04/18/84-04/18/85  
 03/30/84-04/01/84  
 04/01/84-04/30/84  
 05/01/84-05/30/84

CHEROUTES, LOUIS XENOPHON  
 CLARK, LILY G.  
 CROSSIN, MARY K  
 GOMEZ, KATHLEEN L  
 JARAMILLO, LUIS  
 LETTIN, ROBERT EUGENE  
 MADDEN, DECLAN A  
 MAXWELL, MAUREEN KAY  
 MUNDI, GARY H  
 PAMFILLIS, ANDREA  
 RADIGUN, ANNE L  
 SCHUMIN, AGNES ANN  
 SEAWELL, FRANCES S  
 SMITH, ANN C  
 SWEENEY, JOHN P  
 TANSIMORE, ANTHONY A  
 TRIOLLO-MOLONEY, SHARON L  
 VINSON, YENITA

04-04 409640025  
 04-11 409746005  
 04-11 409746003  
 04-11 409746004  
 04-11 409746002  
 04-11 409746001  
 04-16 4101720015  
 04-16 4101720016  
 04-16 4101720025  
 04-16 4101720022  
 04-16 4101720024  
 04-16 4101720020  
 04-16 4101720018  
 04-16 4101720023  
 04-16 4101720019  
 04-16 4101720017  
 04-16 4101720021  
 04-23 4108550010  
 04-26 4117800017  
 04-27 4116890536  
 04-27 4118230009  
 04-30 4121900048  
 04-30 4122700028  
 05-15 4130820016  
 05-15 4130820018  
 05-15 4130820017  
 05-15 4130820015  
 05-15 4130820014  
 05-15 4131660005  
 05-15 4131660006  
 05-15 4131740001  
 05-15 4131740002  
 05-15 4131740003  
 05-15 4131740004  
 05-17 4138570004  
 05-29 417890539

EXPENSES

POSTMASTER  
 C & P TELEPHONE  
 LOUIS XENOPHON CHEROUTES  
 FEDERAL EXPRESS CORP  
 PATRICIA SCHROEDER  
 Do  
 C & P TELEPHONE  
 Do  
 COLORADO LABOR ADVOCATE  
 COMPUTER DEVICES, INC  
 CONGRESSIONAL QUARTERLY INC  
 DAVID R SAMAGE  
 Do  
 GSA OAD, FINANCE DIVISION  
 NATIONAL NEWS AGENCY  
 ROCKY MOUNTAIN NEWS  
 PATRICIA SCHROEDER  
 HOUSE RECORDING STUDIO  
 POSTMASTER  
 MICHAEL FINESILVER  
 CHESAPEAKE & POTOMAC TELEPHONE CO  
 Do  
 (EQUIPMENT ALLOWANCE CHARGED)  
 (STATIONERY ALLOWANCE CHARGED)  
 COMPUTER DEVICES, INC  
 DAVID R RANAGE  
 Do  
 Do  
 Do  
 Do  
 POSTMASTER  
 Do  
 C & P TELEPHONE  
 Do  
 DENVER POST INC  
 PATRICIA SCHROEDER  
 HOUSE RECORDING STUDIO  
 MICHAEL FINESILVER

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. PATRICIA SCHROEDER—Con.</b>						
05-30	4146690009	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	168.91	
05-30	4151440008	Do	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	109.98	
05-31	4152900046	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84		2,394.41	
05-31	4153450028	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84		348.40	
06-08	4156850009	DANIEL J BUCK	04/16/84-04/20/84	RT TO DENVER PLUS PRIVATE CAR TRAVEL 64 MILES RT WASHINGTON/DULLES; CAB FARE STAPLETON/OFFICE	297.61	
06-08	4156850007	C & P TELEPHONE	03/01/84-03/31/84	LONG DISTANCE TELEPHONE SERVICE ATT	87.78	
06-08	4156850016	COMPUTER DEVICES, INC.	05/01/84-05/31/84	COMPUTER SERVICES FOR DISTRICT OFFICE	50.00	
06-08	4156850006	DAVID R RAMAGE	05/01/84	PRINTING OF POST CARDS	21.75	
06-08	4156850010	Do	05/08/84-05/09/84	PRINTING OF LETTERS AND POST CARDS	61.50	
06-08	4156850019	ELECTROLARM COMPANY	03/10/84-04/10/84	SECURITY EQUIPMENT FOR DISTRICT OFFICE	30.00	
06-08	4156850020	Do	04/10/84-05/10/84	SECURITY EQUIPMENT FOR DISTRICT OFFICE	30.00	
06-08	4156850018	FEDERAL EXPRESS CORP	01/06/84	EXPRESS MAIL SERVICE	26.50	
06-08	4156850011	GENERAL SERVICES ADMINISTRATION	03/26/84	PRINTING OF SUSAN B ANTHONY LITERATURE, STAR WARS LEGIS PRINTING, ETC.	291.46	
06-08	4156850014	GSA OAD FINANCE DIVISION	04/22/84	DISTRICT OFFICE TELEPHONE SERVICE	657.39	
06-08	4156850012	HARVARD UNIVERSITY	03/31/84	WOMEN'S LAW JOURNAL	7.00	
06-08	4156850013	PATRICIA SCHROEDER	05/04/84-05/06/84	RT TO DENVER PLUS 92 MILES PRIVATE CAR TRAVEL	711.68	
06-08	4156850008	TRW COMMUNICATIONS GROUP	03/01/84-03/31/84	COMPUTER EQUIPMENT FOR DISTRICT OFFICE	60.00	
06-08	4156850015	Do	04/01/84-04/30/84	COMPUTER SERVICES FOR DISTRICT OFFICE	60.00	
06-08	4159430017	USA TODAY	05/19/84-05/19/85	1 YEAR SUBSCRIPTION TO USA TODAY FOR DISTRICT OFFICE	78.00	
06-08	4159430019	C & P TELEPHONE	05/10/84	COMPUTER DATAPHONE SERVICE - AT&T, C&P	50.54	
06-08	4159430022	DAVID R RAMAGE	02/15/84	50 COPIES: WOMEN IN THE 80'S #1011, 2,000 NEWSPAPER REPRINT #991	100.45	
06-08	4159430027	EDUCATION WEEK	05/02/84	ONE ISSUE OF EDUCATION WEEK	2.00	
06-08	4159430023	FEDERAL EXPRESS CORP	05/26/84	EXPRESS MAIL SERVICE	12.50	
06-08	4159430024	PATRICIA SCHROEDER	04/10/84	ONE-WAY FROM DENVER TO WASHINGTON PLUS 52 MILES PRIVATE CAR TRAVEL	358.48	
06-08	4159430020	STANDARD COFFEE SERVICE CO	05/12/84	COFFEE SERVICE	28.75	
06-08	4159430021	Do	05/12/84	COFFEE SERVICE	111.13	
06-08	4159430025	Do	05/22/84	COFFEE SERVICE	25.95	
06-08	4159430028	THE FRONT LINE	06/01/84-06/01/85	1 YEAR SUBSCRIPTION TO FRONT LINE FOR DISTRICT OFFICE	12.00	
06-08	4159430026	WESTERN UNION	04/01/84-04/30/84	TELEGRAM	75.07	
06-13	4163510009	DAVID R RAMAGE	05/18/84-05/22/84	PRINTING OF CONGRESSIONAL RECORDS REPRINTS AND ARTICLES, ETC	163.35	
06-13	4163510011	DENVER EQUIPMENT PARTNERSHIP	11/08/83	COPIER SUPPLIES AND INSTALLATION FOR DISTRICT OFFICE	479.00	
06-13	4163510010	Do	11/08/83	LEASE OF COPIER FOR DISTRICT OFFICE	138.15	
06-13	4163510012	Do	12/01/83-12/30/83	LEASE OF COPIER FOR DISTRICT OFFICE	200.55	
06-13	4163510013	Do	01/01/84-01/31/84	LEASE OF COPIER FOR DISTRICT OFFICE PLUS EXCESS COPIES	231.83	
06-13	4163510014	Do	02/01/84-02/29/84	LEASE OF COPIER PLUS EXCESS COPIES FOR DISTRICT OFFICE	244.15	
06-13	4163510008	Do	03/01/84-03/31/84	MONTHLY LEASE FOR DISTRICT OFFICE COPIER	238.98	
06-13	4163510025	Do	04/01/84-04/30/84	MONTHLY LEASE FOR DISTRICT OFFICE COPIER	244.86	
06-13	4163510027	Do	05/01/84-05/30/84	MONTHLY LEASE FOR DISTRICT OFFICE COPIER	231.83	
06-13	4163510006	DECLAN A WADDEN	05/06/84-05/12/84	R/T TO WASHINGTON FOR LEGISLATIVE WORKSHOP	250.00	
06-20	4170330020	POSTMASTER	06/06/84	STAMPS	400.00	
06-27	4179560026	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	110.29	
06-27	4179820001	Do	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	169.15	
06-28	4179890538	MICHAEL FINESILVER	06/01/84-06/30/84	RENT 1767 HIGH ST. DENVER CO 80206	2,666.67	
06-30	4181900047	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84		2,394.41	



## OFFICE OF THE HON. RICHARD T SCHULZE

## SALARIES

BERARODOCO, DIANA  
 BORG, SHARON LYNN  
 BRADLEY, ELLEN LORRAINE  
 BURG, REGINA B  
 COPPOLINO, ANTHONY J  
 Do  
 DANNENBERG, CHARLES M  
 GRAFTON, HARRY C, JR  
 HURDA, JACQUELINE LEE  
 McDONALD, KIMBERLY A  
 MCQUISTON, JEFFERY A  
 MERSKI, RICHARD P  
 MULVEY, KEVIN  
 NEIFFER, GEORGE A  
 PLUMMER, DORA V  
 RAUCH, JULIUS B, IV  
 SANTILLO, CAROLE ANN  
 SCHRODER, RALPH CURTIS  
 SKINNER, MARGARET MARY  
 WESTNER, JOSEPH  
 WILSON, SCOTT ALAN  
 WOOD, BARBARA RUTH

## EXPENSES

404820025 THE BELL TELEPHONE CO OF PENNSYLVANIA  
 04-04 4094820024 Do  
 04-06 4095200014 C & P TELEPHONE  
 04-06 4095200015 RANSOME AIRLINES  
 04-09 4094220003 GSA, OAD, FINANCE DIVISION  
 04-09 4094220005 IIT DIALCOM, INC  
 04-09 4094220002 J LEE WADE  
 04-09 4094220006 SOUTHWEST DISTRIBUTION SERVICE  
 04-09 4094220004 SUNMARK INDUSTRIES  
 04-09 4094220007 THE BELL TELEPHONE CO OF PENNSYLVANIA  
 04-19 4107220010 CONESTOGA COMMUNICATIONS  
 04-19 4107220009 THE WALL STREET JOURNAL  
 04-27 4116890537 BRUCE, ERB  
 04-27 4116890538 MATTHEWS LEASING COMPANY  
 04-27 4118610010 CHESAPEAKE & POTOMAC TELEPHONE CO  
 04-27 4118610010 Do  
 04-30 4121900233 (EQUIPMENT ALLOWANCE CHARGED)

## EXPENDITURES FOR 2ND QUARTER

## SALARIES

LBJ INTERNS  
 MEMBERS CLERK HIRE

## EXPENSES

OFFICIAL EXPENSES OF MEMBERS

## TOTAL

126,233.58

LEGISLATIVE ASSISTANT..... 6,000.00  
 EXECUTIVE/PRESS ASSISTANT..... 11,250.00  
 STAFF ASSISTANT..... 3,999.99  
 STAFF ASSISTANT..... 4,541.67  
 PART-TIME EMPLOYEE..... 833.33  
 STAFF ASSISTANT..... 1,666.66  
 TEMPORARY EMPLOYEE..... 565.56  
 DISTRICT ADMINISTRATIVE ASSISTANT..... 13,166.67  
 STAFF ASSISTANT..... 4,999.99  
 SHARED EMPLOYEE..... 869.57  
 D.C. INTERN..... 1,100.00  
 WAYS AND MEANS COUNSEL..... 9,750.00  
 LEGISLATIVE ASSISTANT..... 4,749.99  
 TEMPORARY EMPLOYEE..... 4,916.67  
 D.C. INTERN..... 505.56  
 STAFF ASSISTANT..... 300.00  
 STAFF ASSISTANT..... 4,541.67  
 STAFF ASSISTANT..... 2,500.00  
 SECRETARY..... 4,791.67  
 ADMINISTRATIVE ASSISTANT..... 13,666.67  
 LBJ CONGRESSIONAL INTERN..... 930.00  
 STAFF ASSISTANT..... 3,416.67

PAOLI OFFICE - AT&T INFORMATION SYSTEMS..... 110.31  
 PAOLI OFFICE - TELEPHONE SERVICE..... 190.39  
 D.C. CALLS FOR FEB..... 10.40  
 ONE ROUND TRIP FARE TO DISTRICT DC TO PHILADELPHIA..... 79.00  
 MONTHLY TIAS CHARGES..... 73.09  
 COMPUTER SERVICE FOR THE MONTH OF MARCH..... 975.00  
 NEWSLETTER PREPARATION WORK..... 97.50  
 THREE MONTH SUBSCRIPTION FOR PHILADELPHIA INQUIRER..... 33.90  
 GASOLINE CHARGES FOR THE MOBILE OFFICE..... 142.00  
 MONTHLY SERVICE, WATS USAGE, AND PA SURCHARGE FOR MONTH OF FEB. 1984..... 165.28  
 ANSWERING SERVICE FOR DISTRICT OFFICE FOR APRIL..... 95.00  
 1 YEAR SUBSCRIPTION TO THE WALL STREET JOURNAL..... 101.00  
 RENT 10 EAST LANCASTER AVENUE PAOLI PA 19301..... 1,320.00  
 RENT MOBILE OFFICE 00000..... 590.00  
 LOCAL EQUIPMENT CHARGE..... 196.27  
 LOCAL TELEPHONE SERVICE..... 122.23  
 861.43

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	\$ Amount
04-30	4122700008	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84	D.C. CALLS FOR MARCH AT&T	1,112.21
05-03	4121400014	C & P TELEPHONE	03/01/84-03/31/84	PUBLICATION	33.38
05-03	4121400013	CONGRESSIONAL QUARTERLY INC.	03/19/84	COMPUTER SERVICE FOR THE MONTH OF APRIL	93.50
05-03	4121400012	ITT DIALCOM, INC.	04/01/84-04/30/84	OFFICIAL TRAVEL WITHIN THE 5TH DISTRICT, PA -- 163 MILES @ 24 PER MILE	984.02
05-03	4121400016	JOSEPH WESTNER	03/30/84-03/31/84	OFFICIAL TRAVEL TO & FROM THE 5TH DISTRICT, PA -- 270 MILES @ 24 PER MILE PLUS TOLLS	39.12
05-03	4121400015	Do	03/30/84-03/31/84	OFFICIAL TRAVEL WITHIN THE 5TH DISTRICT, PA -- 136 MILES @ 24 PER MILE	70.30
05-03	4121400018	Do	04/19/84-04/20/84	OFFICIAL TRAVEL TO & FROM THE 5TH DISTRICT, PA -- 270 MILES @ 24 PER MILE PLUS TOLLS	32.64
05-03	4121400017	Do	04/19/84-04/20/84	OFFICIAL TRAVEL TO & FROM THE 5TH DISTRICT, PA -- 270 MILES @ 24 PER MILE PLUS TOLLS	70.30
05-03	4121400017	Do	04/19/84-04/20/84	PAOLI OFFICE -- AT&T INFO SYSTEMS	96.83
05-03	4121400017	Do	03/01/84-03/31/84	PAOLI OFFICE -- AT&T COMMUNICATIONS	22.22
05-10	4129480024	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/01/84-03/31/84	PAOLI OFFICE - TELEPHONE SERVICE	129.56
05-10	4129480025	Do	03/01/84-03/31/84	MONTHLY SERVICE, WATS USAGE & PA. SURCHARGE FOR MONTH OF MARCH 1984	168.32
05-10	4129480023	Do	03/01/84-03/31/84	RENT 10 EAST LANCASTER AVENUE PAOLI PA 19301	1,320.00
05-10	4129480022	Do	05/01/84-05/30/84	RENT MOBILE OFFICE 00000	590.00
05-29	4147890540	BRUCE L. ERB	05/01/84-05/30/84	LOCAL EQUIPMENT CHARGE	210.54
05-29	4147890541	MATTHEWS LEASING COMPANY	05/01/84-05/30/84	LOCAL TELEPHONE SERVICE	119.22
05-30	4146590010	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/84-05/31/84	ANSWERING SERVICE FOR THE MONTH OF MAY	95.00
05-30	4151440009	Do	05/01/84-05/31/84	MONTHLY TIAS CHARGES	70.27
05-31	4146680007	CONESTOGA COMMUNICATIONS	04/22/84	COMPUTER SERVICES FOR THE MONTH OF MAY	979.02
05-31	4146680008	GSA, OAD, FINANCE DIVISION	05/01/84-05/31/84	AIRFARE FOR CONG SCHULZE ON OFFICIAL TRAVEL PHILADELPHIA TO DC	39.80
05-31	4146680010	ITT DIALCOM, INC.	04/28/84	SUBSCRIPTION	220.00
05-31	4146680008	RANSOME AIRLINES	05/07/84-05/07/85	GASOLINE CHARGES FOR THE MOBILE OFFICE	857.92
05-31	4146680011	WASHINGTON ECONOMIC REPORT	05/01/84-05/31/84	GSOLINE CHARGES FOR THE MOBILE OFFICE	659.05
05-31	4152900230	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84	OFFICIAL TRAVEL WITHIN THE 5TH DISTRICT, PA -- 91 MILES @ 24 PER MILE	115.00
05-31	4153450008	(STATIONERY ALLOWANCE CHARGED)	03/11/84-04/10/84	OFFICIAL TRAVEL TO & FROM THE 5TH DISTRICT, PA -- 270 MILES @ 24 PER MILE PLUS TOLLS	89.01
06-05	4150470003	SUNOCO	04/10/84-04/10/84	PRINT N/A - 2/G - 1/S	21.84
06-05	4150470004	Do	05/05/84-05/09/84	PRINT LETTER 2/S	70.30
06-05	4150470002	JOSEPH WESTNER	05/05/84-05/06/84	REPAIRS TO THE MOBILE OFFICE VAN	4,181.00
06-05	4150470001	Do	05/05/84-05/06/84	MONTHLY TIAS CHARGES	822.40
06-05	4151460006	THOMAS I. LANKFORD	04/19/84	SUBSCRIPTION	33.00
06-06	4157710001	Do	05/01/84	ANSWERING SERVICE FOR THE DISTRICT OFFICE (FEB.)	73.22
06-12	4163410006	MATTHEWS SALES COMPANY	03/30/84	MESSAGE SERVICE	345.00
06-20	4167490002	GSA, OAD, FINANCE DIVISION	05/22/84	2,000 20 CENT POSTAGE STAMPS	95.00
06-20	4167490001	INSIDE U.S. TRADE	06/01/84-05/31/85	LOCAL EQUIPMENT CHARGE	11.63
06-20	4170730007	CONESTOGA COMMUNICATIONS	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	400.00
06-20	4170730006	WESTERN UNION	05/24/84	RENT 10 EAST LANCASTER AVENUE PAOLI PA 19301	210.82
06-26	4177620018	POSTMASTER	06/12/84	RENT MOBILE OFFICE 00000	1,320.00
06-26	4177620017	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/12/84		857.38
06-27	4179850001	Do	04/01/84-04/30/84		9.75
06-27	4179850001	Do	04/01/84-04/30/84		
06-28	4179890539	BRUCE L. ERB	06/01/84-06/30/84		
06-28	4179890540	MATTHEWS LEASING COMPANY	06/01/84-06/30/84		
06-30	4181900229	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84		
06-30	4181900229	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84		
06-30	4184300012	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/84-06/30/84		
06-30	4184300012	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/84-06/30/84		



OFFICE OF THE HON. CHARLES E SCHUMER

SALARIES

04-04	4090640026	POSTMASTER	FIGLIOLINI, AMERICO A	04/01/84-06/30/84	STAFF ASSISTANT	3,750.00
04-11	4097460006	SY LEWIS ROLNICK	FREEMAN, ALEXA P	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	6,249.99
04-11	4097460007	CHARLES SCHUMER	GROARKE, MARGARET M	04/01/84-06/30/84	LEGISLATIVE CORRESPONDENT	2,499.99
04-13	4102310004	Do	GRUCCI, CHRISTINE R	04/01/84-06/30/84	STAFF ASSISTANT	2,571.51
04-13	4102310003	Do	HOROWITZ, MARGARET DIANE	04/01/84-06/30/84	RECEPTIONIST/OFFICE MANAGER	3,875.01
04-13	4102310001	Do	KRAMER, IRMA	04/01/84-06/30/84	SPECIAL ASSISTANT	4,500.00
04-13	4102310002	Do	LAINOFF, CAROLE J	04/01/84-06/30/84	PART-TIME EMPLOYEE	2,475.00
04-23	4110810007	ALL MIDWOOD GLASS	LEVINE, SHIRLEY	05/14/84-06/30/84	PART-TIME EMPLOYEE	1,691.67
04-23	4110810001	ALLEN PEST CONTROL CORP	LOHR, JAMES E	04/01/84-06/30/84	STAFF ASSISTANT	1,787.04
04-23	4110810005	AMERICO A FIGLIOLINI	LOWEN, LISA B	04/01/84-06/30/84	STAFF ASSISTANT	3,000.00
04-23	4110810002	FLORENCE STACHEL	MAISEL, ALAN	04/01/84-06/30/84	DISTRICT ADMIN ASSISTANT	9,500.01
04-23	4110810008	Do	MCKIM, JANE W	04/01/84-06/30/84	OFFICE MANAGER	4,916.66
04-23	4110810006	Do	PARNES, JEFFREY MARC	06/01/84-06/30/84	LEGISLATIVE CORRESPONDENT	930.00
04-23	4110810003	TILDEN COMMERCIAL ALLIANCE, INC	ROLNICK, SY LEWIS	04/01/84-06/30/84	SPECIAL ASSISTANT FOR HOUSING	6,249.99
04-23	4110810004	Do	ROYNER, JULIA F	04/01/84-06/30/84	STAFF ASSISTANT	4,500.00
04-23	4110810005	Do	SANSEVERINO, RALPH J	06/01/84-06/30/84	PART-TIME EMPLOYEE	600.00
04-23	4110810006	Do	SHEVICK, STEVEN K	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	6,750.00
04-23	4110810007	Do	STACHEL, FLORENCE	04/01/84-06/30/84	STAFF ASSISTANT	4,783.33
04-23	4110810008	Do	STEVENS, PATRICIA E	04/01/84-06/30/84	PART-TIME EMPLOYEE	900.00
04-23	4110810009	Do	TIMMENY, MICHAEL D	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT	11,499.99
04-23	4110810010	Do	TREIMAN, THOMAS	04/01/84-06/30/84	STAFF ASSISTANT	1,366.67
04-23	4110810011	Do	WATKINS, ALFRED JAY	04/01/84-06/30/84	LEGISLATIVE ASSISTANCE	7,500.00
04-23	4110810012	Do	WILLIAMS, VALERIE J	04/01/84-06/30/84	STAFF ASSISTANT	3,937.50
04-23	4110810013	Do	WINSTON, MARGARET	04/01/84-06/30/84	CASE SPECIALIST	3,466.67

04-04	4090640026	POSTMASTER	50.20 CENT FOR OFFICIAL CONGRESSIONAL BUSINESS PURPOSES	03/01/84		10.00
04-11	4097460006	SY LEWIS ROLNICK	REIMB FOR MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS	10/03/83-12/28/83		210.60
04-11	4097460007	CHARLES SCHUMER	REIMB FOR 2 TOOLS & PARKING WHILE ON OFFICIAL BUSINESS	12/18/83-12/22/83		25.50
04-13	4102310004	Do	REIMB FOR ONE WAY FROM DC TO NY WHILE ON OFFICIAL BUSINESS	03/29/84		43.00
04-13	4102310003	Do	REIMB FOR ONE WAY FROM NY TO DC WHILE ON OFFICIAL BUSINESS	04/03/84		43.00
04-13	4102310001	Do	REIMB FOR ONE WAY FROM NY TO NY WHILE ON OFFICIAL BUSINESS	04/03/84		43.00
04-13	4102310002	Do	REIMB FOR ONE WAY FROM WASHINGTON TO NY ON OFFICIAL BUSINESS	03/19/84		45.00
04-23	4110810007	ALL MIDWOOD GLASS	REIMB FOR ONE WAY FROM NY TO WASHINGTON WHILE ON OFFICIAL BUSINESS	03/19/84		100.00
04-23	4110810001	ALLEN PEST CONTROL CORP	REIMBURSEMENT FOR 2 WINDOWS BOUGHT AND INSTALLED	03/28/84		22.00
04-23	4110810005	AMERICO A FIGLIOLINI	PAYMENT FOR SERVICES IN THE DISTRICT OFFICE	01/03/84-03/28/84		222.96
04-23	4110810002	FLORENCE STACHEL	REIMBURSEMENT FOR 929 MILES INCURRED WHILE ON OFFICIAL BUSINESS	03/14/84-03/22/84		60.00
04-23	4110810008	Do	REIMBURSEMENT FOR CLEANING SERVICES IN THE DISTRICT OFFICE AT \$30.00 A TIME	03/16/84		4.00
04-23	4110810006	Do	REIMBURSEMENT FOR CHECK CERTIFICATION FOR OFFICIAL PURPOSES	03/19/84		6.38
04-23	4110810003	TILDEN COMMERCIAL ALLIANCE, INC	REIMBURSEMENT FOR PICTURES FOR CONSTITUENT MAILINGS	03/14/84-04/13/84		349.00
04-23	4110810004	Do	PAYMENT FOR ONE MONTH LEASED CAR IN NEW YORK FOR OFFICIAL BUSINESS	04/14/84-05/13/84		349.00
04-23	4110810004	Do	PAYMENT FOR ONE MONTH LEASED CAR IN NEW YORK FOR OFFICIAL CAR			

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	930.00
MEMBERS CLERK HIRE	98,072.34
EXPENSES	
OFFICIAL EXPENSES OF MEMBERS	23,093.72
TOTAL	122,096.06

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. CHARLES E SCHUMER—Con.</b>						
04-23	4110810009	UNICORN SUPPLY HOUSE	03/16/84	PAYMENT FOR OFFICE SUPPLIES FOR DISTRICT OFFICE	87.80	
04-26	4117800018	POSTMASTER	03/27/84	550 20c STAMPS FOR OFFICIAL OFFICE USE	110.00	
04-27	4116890039	DOMINICK J CISTERNINO	04/01/84-04/30/84	RENT 1628 KINGS HWY BROOKLYN, NY	816.00	
04-27	4116890040	IVAN MARKOVINOVIC	04/01/84-04/30/84	RENT 1663 TENTH AVE BROOKLYN, NY 11215	100.00	
04-27	4118200016	Do	02/01/84-02/29/84	LOCAL TELEPHONE CHARGE	193.46	
04-27	4118550011	Do	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	345.92	
04-30	4121900344	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84		1,701.67	
04-30	4122700029	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84		603.52	
05-03	4118720014	BOARD OF ELECTIONS	03/20/84	PAYMENT FOR CHESHIRE LABELS FOR CONSTITUENT MAILINGS	1,292.00	
05-03	4118720015	Do	04/02/84	PAYMENT FOR CHESHIRE LABELS FOR CONSTITUENT MAILINGS	751.27	
05-03	4118720026	CANTRELL/CUTTER PRINTING, INC.	04/09/84	PAYMENT FOR 30,000 CONGRESSIONAL RECORD REPRINT CONSTITUENT MAILING PURPOSES	360.05	
05-03	4118720019	EXXON COMPANY, U.S.A.	02/28/84-04/03/84	PAYMENT FOR GASOLINE CHARGES INCURRED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT AREA	83.00	
05-03	4118720017	KIPLINGER COMPUTER AND MAILING SERVICES	03/22/84	PAYMENT FOR AFFIXMENT OF LABELS & TRUCKING CHARGES FOR VARIOUS CONSTITUENT MAILINGS, IN FEBRUARY	1,516.68	
05-03	4118720016	Do	03/22/84	PAYMENT FOR AFFIXMENT OF LABELS & TRUCKING CHARGES FOR VARIOUS CONSTITUENT MAILINGS IN JANUARY	636.43	
05-03	4118720018	Do	04/11/84	PAYMENT FOR AFFIXMENT OF LABELS & TRUCKING CHARGES FOR VARIOUS CONSTITUENT MAILINGS IN MARCH	1,547.94	
05-03	4121210009	BAY NEWS	07/28/84-07/27/85	PAYMENT FOR ONE YEAR SUBSCRIPTION FOR USE IN THE DISTRICT OFFICE	16.00	
05-03	4121210006	BROOKLYN COURIER	07/29/84-07/28/85	PAYMENT FOR ONE YEAR SUBSCRIPTION FOR USE IN THE DISTRICT OFFICE	16.00	
05-03	4121210004	CANTRELL/CUTTER PRINTING, INC.	01/09/84	PAYMENT FOR 17,000 KENSINGTON MEETING CARDS	275.41	
05-03	4121210003	Do	01/09/84	PAYMENT FOR 17,000 STARRETT CITY MEETING CARDS	275.41	
05-03	4121210002	Do	01/09/84	PAYMENT FOR 16,750 TOWN MEETING CARDS	267.84	
05-03	4121210001	Do	04/12/84	PAYMENT FOR 29,250 CONSTITUENT LETTERS	295.38	
05-03	4121210008	FLATBUSH LIFE	07/28/84-07/27/85	PAYMENT FOR ONE YEAR SUBSCRIPTION FOR USE IN THE DISTRICT OFFICE	16.00	
05-03	4121210007	KINGS COURIER	07/28/84-07/27/85	PAYMENT FOR ONE YEAR SUBSCRIPTION FOR USE IN THE DISTRICT OFFICE	16.00	
05-03	4121210005	NEW REPUBLIC	08/01/84-07/31/85	PAYMENT FOR ONE YEAR SUBSCRIPTION FOR OFFICIAL USE IN DC OFFICE	45.00	
05-04	4117490001	ITT DIALCOM, INC.	04/01/84	FOOD FOR CONSTITUENT MEETING	1,178.90	
05-04	4118410024	KINGSWAY LIQUOR STORE, INC.	04/12/84	PAYMENT FOR 2 NY TIMES, 1 NY DAILY NEWS, 1 NY POST FOR OFFICIAL USE IN D.C. OFFICE	92.30	
05-04	4118410021	NATIONAL NEWS AGENCY	04/01/84-06/30/84	REIMB FOR ONE WAY ON NY AIR FOR OFFICIAL BUSINESS NY TO DC	178.50	
05-04	4118410023	Do	03/30/84	REIMB FOR ONE ROUND TRIP TICKET ON NY AIR FOR OFFICIAL BUSINESS DC TO NY	65.00	
05-04	4118410022	Do	04/05/84-04/10/84	REIMB FOR PARKING CHARGES INCURRED WHILE ON OFFICIAL BUSINESS	86.00	
05-04	4118410025	FLORENCE STACHEL	03/11/84	REIMB FOR TAPE PURCHASED FOR OFFICIAL BUSINESS IN DISTRICT	10.50	
05-04	4118710007	Do	03/22/84	REIMB FOR PICTURES TAKEN FOR USE IN CONSTITUENT MAILINGS	6.48	
05-04	4118710008	Do	03/26/84	REIMB FOR CLEANING SERVICES RENDERED IN DISTRICT OFFICE	5.85	
05-04	4118710009	Do	03/28/84-04/04/84	REIMB FOR PRINTING OF 3000 LETTERS FOR CONSTITUENT USE	42.00	
05-04	4118710010	Do	04/05/84	PAYMENT FOR CONTACT PRINTS FOR CONSTITUENT MATERIALS	77.52	
05-04	4121450025	APCO/APEDA PHOTO CO.	03/13/84-04/11/84	PAYMENT FOR SERVICES IN DISTRICT OFFICE	166.16	
05-04	4121450022	CON EDISON	04/12/84	REIMB FOR 100 CONSTITUENT RELATED COPIES	18.00	
05-04	4121450023	FLORENCE STACHEL	04/12/84	PAYMENT FOR ITEMS LISTED ON INVOICE FOR USE IN DISTRICT	62.96	
05-04	4121450024	UNICORN SUPPLY HOUSE	03/22/84	PAYMENT FOR PHONE SERVICE AT 1628 KING'S HIGHWAY	927.79	
05-04	4121830002	GSA, OAD, FINANCE DIVISION	03/22/84	PAYMENT FOR PHONE SERVICE AT 1663 KINGS HIGHWAY	70.84	
05-04	4121830001	Do	03/30/84	OFFICE SUPPLIES	56.51	
05-04	4121830003	Do	03/01/84-03/31/84	PAYMENT FOR AT&T TOLL CALLS	45.40	
05-08	4123550025	C & P TELEPHONE				



05-08	4123550024	Do	03/01/84-03/31/84	REIMB FOR C&P CALLS - TOLL CALLS	1.33
05-09	4124470009	CHARLES SCHUMER	03/22/84-04/19/84	PAYMENT FOR 6 TOLLS WHILE ON OFFICIAL BUSINESS	9.00
05-09	4124470010	Do	03/26/84-03/27/84	REIMB FOR 2 TOLLS WHILE ON OFFICIAL BUSINESS	3.00
05-09	4124470011	Do	03/29/84-04/20/84	REIMB FOR 4 PARKING CHARGES WHILE ON OFFICIAL BUSINESS	39.00
05-09	4124470012	Do	03/30/84	REIMB FOR TAXI CAB WHILE ON OFFICIAL BUSINESS	4.00
05-09	4124470013	Do	04/07/84	REIMB FOR CAR WASH FOR OFFICIAL BUSINESS CAR	5.75
05-09	4125740024	CANTRELL/CUTTER PRINTING, INC.	04/07/84	MEETING CARDS FOR 2 DATES	533.95
05-11	4125740025	Do	04/19/84	PAYMENT FOR FOOD SUPPLIES FOR CONSTITUENT MEETING	345.00
05-11	4125740026	CREAMLAND DAIRY	04/08/84	REIMB FOR MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS IN DISTRICT 350 MILES AT 24¢	84.00
05-11	4125740027	ALAN MAISEL	01/03/84-03/31/84	REIMB FOR MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS IN DISTRICT 1103 MILES AT 24¢	267.72
05-11	4125740028	SY LEWIS ROLINICK	01/03/84-03/31/84	REIMB FOR CLEANING ON SPECIFIED DATES	60.00
05-11	4125740029	FLORENCE STACHEL	04/11/84-04/18/84	REIMB FOR FILM FOR CONSTITUENT USE & TAPE FOR OFFICE USE	10.46
05-11	4125740030	Do	04/18/84-04/19/84	REIMBURSEMENT FOR 50 20 CENT STAMPS FOR OFFICIAL BUSINESS USE	10.00
05-15	4131660008	POSTMASTER	04/23/84	REIMB FOR ONE WAY FROM NY TO WASHINGTON	43.00
05-18	4137470002	CHARLES SCHUMER	04/26/84	REIMB FOR ROUND TRIP NY TO WASHINGTON WHILE ON OFFICIAL BUSINESS	108.00
05-18	4137470003	STEVEN K SHEVICK	04/19/84-04/27/84	REIMB FOR 3 FILM PROCESSING CHARGES FOR CONSTITUENT MAILING USE	16.13
05-18	4137470006	FLORENCE STACHEL	04/26/84	REIMB FOR 2 PARKING CHARGES WHILE ON OFFICIAL BUSINESS	7.95
05-18	4137470007	Do	04/26/84	REIMB FOR TAPE DISPENSERS	2.16
05-18	4137470008	Do	04/26/84	MAP OF THE DISTRICT FOR OFFICIAL USE IN DC	1.95
05-18	4137470008	Do	04/27/84	STAMPS	4.00
05-18	4137470028	TILDEN COMMERCIAL ALLIANCE, INC	05/14/84-06/13/84	PAYMENT FOR ONE MONTH LEASED CAR PAYMENT IN NEW YORK FOR OFFICIAL BUSINESS	349.00
05-21	4139220001	ALLEN PEST CONTROL CORP	05/01/84	PAYMENT FOR SERVICES IN DISTRICT OFFICE	20.00
05-23	4139760008	OFF OUR BACKS	06/01/84-05/31/85	PAYMENT FOR SUBSCRIPTION FOR OFFICIAL BUSINESS IN DC	11.00
05-24	4143200001	ITT DIALCOM, INC.	05/01/84-05/31/84	PAYMENT FOR SERVICE	1,466.52
05-24	4143340020	CANTRELL/CUTTER PRINTING, INC.	05/01/84-05/31/84	PAYMENT FOR 35,000 NEWSLETTERS FOR CONSTITUENTS	788.13
05-24	4143340021	Do	04/23/84	PAYMENT FOR TYPESET FOR MEETING CARD	12.50
05-24	4143340018	Do	05/07/84	PAYMENT FOR 5300 BENSONHURST LETTERS	108.26
05-24	4143340017	Do	05/07/84	PAYMENT FOR 18,500 PDB UPDATE CONSTITUENT MAILING	265.35
05-24	4143340023	GSA, OAD, FINANCE DIVISION	05/07/84	PAYMENT FOR 148,500 MEETING CARDS	1,566.95
05-24	4143340022	Do	04/22/84	PAYMENT FOR TELEPHONE SERVICE AT 1663 10TH AVE FOR DATES ON INVOICE	66.71
05-24	4143340016	KIPLINGER COMPUTER AND MAILING SERVICES	04/22/84	PAYMENT FOR TELEPHONE SERVICE AT 1628 KINGS HIGHWAY FOR DATES ON INVOICE	1,182.57
05-24	4143340013	N.B.N. CHEMICAL CO., INC.	05/09/84	PAYMENT FOR VARIOUS JOBS	310.18
05-24	4143340015	FLORENCE STACHEL	05/01/84	REIMB FOR TOWELS FOR USE IN DISTRICT OFFICE	17.64
05-24	4143340014	Do	05/04/84	REIMB FOR CLEANING SERVICES INCURRED IN DISTRICT OFFICE	60.00
05-24	4143340012	UNICORN SUPPLY HOUSE	05/09/84	REIMB FOR PICTURES TAKEN FOR CONSTITUENT MAILINGS	11.50
05-24	4143410022	CANTRELL/CUTTER PRINTING, INC.	04/26/84	PAYMENT FOR SUPPLIES FOR DISTRICT OFFICE	34.33
05-24	4143410023	CONGRESSIONAL PHOTO SHOPPE	01/27/84-04/26/84	PAYMENT FOR 500 BIOGRAPHIES FOR CONSTITUENT & BUSINESS CONGRESSIONALLY RELATED USE	43.18
05-24	4143410018	CHARLES SCHUMER	04/12/84-04/24/84	PAYMENT FOR JOBS DONE FOR CONSTITUENT MAILINGS	13.29
05-24	4143410021	Do	05/04/84	REIMB FOR ROUND TRIP TO/FROM NY WHILE ON OFFICIAL BUSINESS	86.00
05-24	4143410020	Do	05/08/84	REIMB FOR TOLL WHILE ON OFFICIAL BUSINESS	1.50
05-24	4143410019	Do	05/04/84	REIMB FOR TAXIS (2) WHILE ON OFFICIAL BUSINESS 5/2 & 5/15	13.00
05-26	4143480007	EXXON COMPANY U.S.A.	04/02/84-04/25/84	REIMB FOR ONE WAY FROM NY TO DC	46.00
05-26	4143480006	CHARLES SCHUMER	05/10/84-05/14/84	PAYMENT FOR GASOLINE CHARGES INCURRED WHILE ON OFFICIAL BUSINESS	67.15
05-29	4147890543	DOMINICK J CISTERNINO	05/10/84-05/30/84	REIMB FOR ROUND TRIP DC TO NY WHILE ON OFFICIAL BUSINESS	86.00
05-30	4146670028	IVAN MARKOVINOVIC	05/01/84-05/30/84	RENT 1628 KINGS HWY BROOKLYN, N.Y.	816.00
05-30	4151820033	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	RENT 1663 TENTH AVE BROOKLYN,NY 11215	100.00
05-30	4146690024	C & P TELEPHONE	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	207.17
05-31	4146690023	Do	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	333.75
05-31	4146690018	CANTRELL/CUTTER PRINTING, INC.	05/10/84	AT&T TOLL CHARGES FOR THE DC OFFICE	32.22
05-31	4146690017	Do	05/10/84	C&P TOLL CHARGES FOR THE DC OFFICE	24.84
05-31	4146690016	Do	05/10/84	NEWSLETTERS	24.84
05-31	4146690015	Do	05/10/84	18,537 LABEL PARK SLOPE NEWSLETTERS	2,162.97
05-31	4146690014	Do	05/10/84	PAYMENT FOR ADD MEETING CARDS	120.14
05-31	4146690013	Do	05/10/84	PAYMENT FOR 5100 LABELING FOR CONSTITUENT MAILING PURPOSES	83.56
05-31	4146690012	Do	05/17/84	4000 ADD CONSUMER NEWSLETTERS	40.60
05-31	4146690020	Do	05/17/84	19,500 CANARSIE NEWSLETTERS	260.94
05-31	4146690020	Do	05/17/84		417.21

## STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
 OFFICE OF THE HON. CHARLES E SCHUMER—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-31	4146680019	Do	05/17/84	18,700 CHESHIRE LABELS	122.20	
05-31	4146680025	CON EDISON	04/11/84-05/10/84	PAYMENT FOR SERVICE IN DISTRICT OFFICE ON SPECIFIED DATES	138.16	
05-31	4146680014	CHARLES SCHUMER	05/03/84	REIMBURSEMENT FOR OTHER HALF OF EASTERN SHUTTLE TICKET FROM DC TO NY ON OFFICIAL BUSINESS	43.00	
05-31	4146680012	Do	05/15/84	REIMBURSEMENT FOR TAXI CAB FARE WHILE ON OFFICIAL BUSINESS IN DC	3.00	
05-31	4146680013	Do	05/17/84-05/22/84	REIMBURSEMENT FOR ROUND TRIP TO/FROM NY WHILE ON OFFICIAL BUSINESS	86.00	
05-31	4146680022	UNICORN GRAPHICS	04/27/84	PAYMENT FOR WORK DONE ON SCHUMER REPORT	397.75	
05-31	4146680022	CONGRESSIONAL PHOTO SHOPPE	05/09/84	PAYMENT FOR A PICTURE FOR CONSTITUENT MAILING USE	8.98	
05-31	4146720001	Do	05/17/84	PAYMENT FOR CUSTOM PHOTO FOR CONSTITUENT MAILING USE	6.98	
05-31	4152900337	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84		1,666.77	
05-31	4153420028	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/84-05/31/84		1,010.81	
05-31	4153450030	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84		1.95	
06-05	4150470005	FLORENCE STACHEL	04/25/84	REIMB FOR GASOLINE FOR OFFICIAL BUSINESS WHILE IN DISTRICT FOR LEASED CAR	5.00	
06-05	4150470008	Do	05/07/84	ONE ROLL OF FILM FOR CONSTITUENT PICS	3.55	
06-05	4150470006	Do	05/10/84	REIMB FOR PARKING ON OFFICIAL BUSINESS	3.50	
06-05	4150470007	Do	05/15/84	STRAP TAPE FOR OFFICIAL BUSINESS	6.48	
06-05	4153620004	POSTMASTER	05/14/84	50 20 CENT STAMPS FOR OFFICIAL USE	10.00	
06-06	4158540002	GSA, OAD, FINANCE DIVISION	06/22/82	PAYMENT FOR SERVICES AT 4181 BEDFORD AVENUE FOR DATES MENTIONED ON INVOICE	140.14	
06-06	4158540001	Do	07/22/83	PAYMENT FOR SERVICES AT KINGS HIGHWAY FOR DATES MENTIONED ON INVOICE	989.02	
06-08	4159450023	BOARD OF ELECTIONS	05/08/84	PAYMENT FOR LABELS FOR 10TH CD	1,735.51	
06-08	4159450021	Do	05/18/84	PAYMENT FOR LABELS FOR 10TH CD	821.51	
06-08	4159450020	CANTRELL/CUTTER PRINTING, INC.	05/22/84	PAYMENT FOR 153,000 ENVIRONMENTAL NEWSLETTER FOR CONSTITUENTS	2,414.62	
06-08	4159450019	Do	05/22/84	PAYMENT FOR JUNE 3 MEETING CARDS	230.15	
06-08	4159450018	Do	05/22/84	PAYMENT FOR 19,250 JUNE 9 TOWN MEETING CARDS	246.11	
06-08	4159450017	Do	05/22/84	PAYMENT FOR 5000 WINDSOR TERRACE REPORTS	182.75	
06-08	4159450016	Do	05/22/84	PAYMENT FOR 19,500 CANARSIE NEWSLETTERS	366.46	
06-08	4159450015	Do	05/22/84	PAYMENT FOR 19,175 CHESHIRE LABEL MEETING CARDS	125.05	
06-08	4159450014	Do	05/22/84	PAYMENT FOR 4100 STARRETT CITY NEWSLETTERS	105.79	
06-08	4159450013	Do	05/22/84	50,500 ACADEMY LETTERS	561.98	
06-08	4159450012	Do	05/22/84	APAYMENT FOR 17,400 CHESHIRE LABELED MEETING CARDS	114.40	
06-08	4159450012	Do	05/29/84	TYPESET	22.50	
06-08	4159450012	GSA OAD, FINANCE DIVISION	05/22/84	PAYMENT FOR SERVICE AT 1628 KINGS HIGHWAY	794.30	
06-08	4159450010	NEW REPUBLIC	08/01/84-07/31/85	SUBSCRIPTION RENEWAL FOR ONE YEAR FOR USE IN DC OFFICE	45.00	
06-08	4159450005	PURLOUTER SKY COURIER, INC.	05/11/84	PAYMENT FOR LABELS SENT FROM BROOKLYN TO DC (CONSTITUENT LABELS)	23.00	
06-08	4159450004	Do	05/18/84	PAYMENT FOR LABELS SENT FROM BROOKLYN TO DC (CONSTITUENT LABELS)	84.95	
06-08	4159450001	CHARLES SCHUMER	05/24/84-05/30/84	REIMB FOR ROUND TRIP TICKET TO/FROM NY ON OFFICIAL BUSINESS	86.00	
06-08	4159450002	FLORENCE STACHEL	05/09/84-05/16/84	CLEANING SERVICES FOR DISTRICT OFFICE ON SPECIFIED DATES	60.00	
06-08	4159450003	Do	05/16/84	REIMB FOR FILM DEVELOPING FOR CONSTITUENT MAILING PURPOSES	10.52	
06-08	4159450008	Do	05/23/84	REIMB FOR PAPER GOODS FOR CONSTITUENT MAILING PURPOSES	15.18	
06-08	4159450007	Do	05/23/84	PAYMENT FOR LABELS SENT FROM BROOKLYN TO DC	11.75	
06-08	4159450006	Do	05/29/84	REIMB FOR PAPER GOODS FOR MILITARY ACADEMY RECEPTION	4.33	
06-08	4159450011	WASHINGTON POST	06/12/84-06/11/85	SUBSCRIPTION RENEWAL FOR MILITARY ACADEMY RECEPTION	62.40	
06-08	4159450009	ZALE S. KOFF GRAPHICS, INC.	05/17/84	SUBSCRIPTION RENEWAL FOR ONE YEAR SUBSCRIPTION FOR USE IN DC OFFICE	6,035.00	
06-25	4172810018	ALLEN PEST CONTROL CORP	05/31/84	PAYMENT FOR SPRING NEWSLETTER	20.00	
06-25	4172810021	CANTRELL/CUTTER PRINTING, INC.	05/31/84	PAYMENT FOR 42,000 LETTERS	511.67	



06-25	4172810020	Do	05/31/84	PAYMENT 27 300 MEETING CARDS	304.33
06-25	4172810019	Do	05/31/84	PAYMENT 154 000 MEETING CARDS	1,687.20
06-25	4172810017	Do	05/22/84	PAYMENT FOR TELEPHONE SERVICE AT 1663 10TH AVE OFFICE	69.77
06-25	4172810013	GSA, OAO, FINANCE DIVISION	06/03/84	REIMBURSEMENT FOR SODA PURCHASED FOR MILITARY ACADEMY RECEPTION	38.65
06-25	4172810014	Do	06/03/84	REIMBURSEMENT FOR TIP TO CUSTODIAN FOR MILITARY ACADEMY RECEPTION	20.00
06-25	4172810011	N.B.N. CHEMICAL CO., INC.	04/25/84	PAYMENT FOR BATHROOM ITEMS	67.84
06-25	4172810016	PURULAVOR SKY COURIER, INC.	03/25/84	PAYMENT FOR SERVICE - CONSTITUENT RELATED MATERIALS SENT FROM BROOKLYN TO DC	23.00
06-25	4172810015	Do	05/25/84	PAYMENT FOR SERVICE - LABELS FOR BROOKLYN TO NY	90.70
06-25	4172810009	CHARLES SCHUMER	05/31/84-06/06/84	REIMBURSEMENT FOR ROUND TRIP TO/FROM NY WHILE ON OFFICIAL BUSINESS	86.00
06-25	4172810007	Do	06/11/84-06/12/84	REIMBURSEMENT FOR ROUND TRIP TO/FROM NY WHILE ON OFFICIAL BUSINESS	86.00
06-25	4172810008	Do	05/23/84-05/30/84	ROUND TRIP DC TO NY	60.00
06-25	4172810009	FLORENCE STACHEL	05/29/84-05/30/84	REIMBURSEMENT FOR CLEANING SERVICES ON DATES SPECIFIED	11.84
06-25	4172810010	Do	06/07/84	REIMBURSEMENT FOR FURNITURE & A DINET SET	2.14
06-25	4172810012	Do	05/06/84-05/21/84	REIMBURSEMENT FOR FURNITURE IN DISTRICT OFFICE	46.61
06-27	4174220024	EXXON COMPANY, U.S.A.	06/14/84-07/13/84	PAYMENT FOR GASOLINE CHARGES WHILE ON OFFICIAL BUSINESS IN NY AREA	349.00
06-27	4174220025	TILDEN COMMERCIAL ALLIANCE, INC.	04/01/84-04/30/84	PAYMENT FOR ONE MONTH LEASED CAR PAYMENT FOR OFFICIAL BUSINESS IN NY	207.60
06-27	4179300010	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGES	334.36
06-27	4179510009	Do	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	100.00
06-28	4179890542	IVAN MARKOVINOVIC	06/01/84-06/30/84	RENT 1663 TENTH AVE BROOKLYN NY 11215	186.00
06-28	4179890541	EALTY CORP 1624 KING'S HIGHWAY R	06/01/84-06/30/84	RENT 1628 KINGS HWY BROOKLYN, N.Y.	1,641.55
06-30	4181900337	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84		
06-30	4184430008	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84		457.80

OFFICE OF THE HON. JOHN F SEIBERLING

SALARIES

ANTHONY, BEVERLY LYNN	04/01/84-05/31/84	DISTRICT STAFF AIDE	2,116.66
BELL, DONALD S	06/01/84-06/30/84	STAFF ASSISTANT	336.00
BOLTE, BETSY CUTHBERTSON	04/01/84-06/30/84	GRANTS SPECIALIST	7,549.99
BRYENTON, LYNN RANEE	04/01/84-06/30/84	LEGS CLERK AND CORRESP	4,590.00
CARTER, STACEY A	06/01/84-06/30/84	PART-TIME EMPLOYEE	275.00
CASSTEVENS, KAY	06/01/84-06/30/84	LEGISLATIVE AIDE	12,541.67
CHISOLM, WILDA E	04/01/84-06/30/84	EXECUTIVE SECRETARY	8,051.66
DONOGHUE, CLARA MARIE	04/01/84-05/31/84	STAFF ASSISTANT	500.17
DUNCAN, LARAINNE	04/01/84-06/30/84	DISTRICT OFFICE MANAGER	7,800.01
FARIELLO, THERESA MARY	04/01/84-04/20/84	ADMINISTRATIVE SECRETARY	7,804.44
FLEISHMAN, SANDRA B	04/01/84-06/30/84	STAFF ASSISTANT	894.17
GILLET, CONNIE SUE	04/01/84-06/30/84	LEGISLATIVE CLERK	1,255.01
GRIFFITH, MARTIN	04/19/84-04/30/84	CLERK	400.00
HERZBERG, MARK J	06/01/84-06/30/84	PART-TIME EMPLOYEE	375.00
MAGNONE, TIMOTHY I	06/04/84-06/30/84	LBJ CONGRESSIONAL INTERN	837.00
MANSFIELD, DONALD W	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT	15,118.64
MEYERS, NICHOLAS MACBRIDE	04/01/84-06/30/84	LEGISLATIVE AIDE	6,898.33
MILLER, MARK C	04/01/84-06/30/84	LEGISLATIVE CORRESPONDENT	5,645.00
MISHLER, AMY K	05/14/84-06/30/84	DISTRICT FIELD REPRESENTATIVE	1,893.05
PRY, RUSSELL M	04/01/84-05/16/84	DISTRICT FIELD REPRESENTATIVE	2,389.44

05/31/84	PAYMENT 27 300 MEETING CARDS	304.33
05/31/84	PAYMENT 154 000 MEETING CARDS	1,687.20
05/22/84	PAYMENT FOR TELEPHONE SERVICE AT 1663 10TH AVE OFFICE	69.77
06/03/84	REIMBURSEMENT FOR SODA PURCHASED FOR MILITARY ACADEMY RECEPTION	38.65
06/03/84	REIMBURSEMENT FOR TIP TO CUSTODIAN FOR MILITARY ACADEMY RECEPTION	20.00
04/25/84	PAYMENT FOR BATHROOM ITEMS	67.84
03/25/84	PAYMENT FOR SERVICE - CONSTITUENT RELATED MATERIALS SENT FROM BROOKLYN TO DC	23.00
05/25/84	PAYMENT FOR SERVICE - LABELS FOR BROOKLYN TO NY	90.70
05/31/84-06/06/84	REIMBURSEMENT FOR ROUND TRIP TO/FROM NY WHILE ON OFFICIAL BUSINESS	86.00
06/11/84-06/12/84	REIMBURSEMENT FOR ROUND TRIP TO/FROM NY WHILE ON OFFICIAL BUSINESS	86.00
05/23/84-05/30/84	ROUND TRIP DC TO NY	60.00
05/29/84-05/30/84	REIMBURSEMENT FOR CLEANING SERVICES ON DATES SPECIFIED	11.84
06/07/84	REIMBURSEMENT FOR FURNITURE & A DINET SET	2.14
05/06/84-05/21/84	REIMBURSEMENT FOR FURNITURE IN DISTRICT OFFICE	46.61
06/14/84-07/13/84	PAYMENT FOR GASOLINE CHARGES WHILE ON OFFICIAL BUSINESS IN NY AREA	349.00
04/01/84-04/30/84	PAYMENT FOR ONE MONTH LEASED CAR PAYMENT FOR OFFICIAL BUSINESS IN NY	207.60
04/01/84-04/30/84	LOCAL EQUIPMENT CHARGES	334.36
06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	100.00
06/01/84-06/30/84	RENT 1663 TENTH AVE BROOKLYN NY 11215	186.00
06/01/84-06/30/84	RENT 1628 KINGS HWY BROOKLYN, N.Y.	1,641.55
06/01/84-06/30/84		457.80

EXPENDITURES FOR 2ND QUARTER

SALARIES	
LBJ INTERNS	930.00
MEMBERS CLERK HIRE	98,371.03
EXPENSES	
OFFICIAL EXPENSES OF MEMBERS	54,771.40
TOTAL	154,072.43

DISTRICT STAFF AIDE	2,116.66
STAFF ASSISTANT	336.00
GRANTS SPECIALIST	7,549.99
LEGS CLERK AND CORRESP	4,590.00
PART-TIME EMPLOYEE	275.00
LEGISLATIVE AIDE	12,541.67
EXECUTIVE SECRETARY	8,051.66
STAFF ASSISTANT	500.17
DISTRICT OFFICE MANAGER	7,800.01
ADMINISTRATIVE SECRETARY	7,804.44
STAFF ASSISTANT	894.17
LEGISLATIVE CLERK	1,255.01
CLERK	400.00
PART-TIME EMPLOYEE	375.00
LBJ CONGRESSIONAL INTERN	837.00
ADMINISTRATIVE ASSISTANT	15,118.64
LEGISLATIVE AIDE	6,898.33
LEGISLATIVE CORRESPONDENT	5,645.00
DISTRICT FIELD REPRESENTATIVE	1,893.05
DISTRICT FIELD REPRESENTATIVE	2,389.44

**LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.**

**OFFICE OF THE HON. JOHN F SEIBERLING—Con.**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. JOHN F SEIBERLING—Con.</b>						
		PRYOR, MICHAEL H	04/01/84-06/30/84	STAFF ASSISTANT		836.17
		Do	04/01/84-05/31/84	PART-TIME EMPLOYEE		550.00
		SABROFF, AMIE E	06/01/84-06/30/84	DISTRICT OFFICE SECRETARY		1,058.33
		SMITH, GUY W	05/01/84-06/30/84	ADMINISTRATIVE SECRETARY		2,250.00
		THEIL, LYNDA P	04/01/84-05/31/84	PART-TIME EMPLOYEE		550.00
		WALSH, MARY ANNE	04/01/84-06/30/84	CASEWORKER		3,135.01
		WALKIE, EDITH B	04/01/84-06/30/84	CASEWORKER		6,271.61
				STAFF ASSISTANT		836.17
<b>EXPENSES</b>						
04-04	4090470006	AVIS	03/16/84-03/18/84	CAR RENTAL FOR OFFICIAL PURPOSES IN CONNECTION WITH TRAVEL IN THE DISTRICT		90.34
04-04	4094820034	GSA, OAD, FINANCE DIVISION	03/22/84	MONTHLY CHARGES FOR EQUIPMENT AND TOLL CHARGES		301.20
04-05	4096600009	AVIS	03/30/84-04/01/84	CAR RENTAL FOR OFFICIAL PURPOSES IN CONNECTION WITH TRAVEL IN THE DISTRICT FOR MEMBER		89.61
04-05	4096600006	NORTHWEST AIRLINES INC.	03/30/84-04/01/84	ROUND TRIP AIRFARE TO DISTRICT CLEVELAND, OH AND RETURN FOR MEMBER		150.00
04-05	4096600007	JOHN F SEIBERLING	03/30/84	PRIVATE AUTO TRANSPORTATION TO AND FROM NATIONAL AIRPORT WASHINGTON 10 MI AT 24 /MI		2.40
04-05	4096600008	Do	03/30/84	TAXI FARE FROM NATIONAL AIRPORT TO WASHINGTON		8.00
04-06	4095200016	LABAINE DUNCAN	03/05/84	TRAVEL BY PRIVATE AUTO IN THE DISTRICT WHILE ON OFFICIAL BUSINESS ( 24 X 25 MILES)		6.00
04-13	4101430001	ARTHER PRINTING INC.	03/19/84	PRINTING 7,600 FLYERS FOR EDUCATION CONFERENCE		216.60
04-13	4101430002	C & P TELEPHONE	02/01/84-02/28/84	LONG DISTANCE CHARGES FOR THE WASHINGTON, DC OFFICE - AT&T, C&P		47.82
04-20	4104620007	CITY-WIDE TELEPHONE ANSWERING SERVICE	12/31/83	SUPPLIES FOR DISTRICT OFFICE COPIER		45.12
04-20	4104620006	THE UNIVERSITY OF AKRON	04/01/84	MONTHLY BASE RATES AND TRACERS		47.05
04-20	4104620005	Do	02/22/84	PURCHASE OF THREE GALLONS OF COFFEE FOR OFFICIAL FUNCTION		18.00
04-23	4110910010	CONGRESSIONAL PHOTO SHOPPE	02/22/84	PURCHASE OF THE GARDNER THEATRE FOR CONFERENCE		25.00
04-26	4115510010	HOUSE OF REPRESENTATIVES RESTAURANT	04/09/84	PROCESSING OF PRINTS FOR OFFICIAL PURPOSES		31.68
04-27	4118230012	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/14/84	CONSTITUENT LUNCHEON		23.30
04-27	4118510012	Do	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE		137.23
04-30	4121900384	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE		120.87
04-30	4122700009	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84			2,297.59
05-08	4125410024	JOHN F SEIBERLING	04/15/84-04/24/84	ROUND TRIP TURNPIKE TOLLS FROM WASHINGTON TO BATH, OH & RETURN		551.91
05-08	4125410023	Do	04/15/84-04/24/84	TRAVEL BY PRIVATE AUTO FROM WASHINGTON TO DISTRICT (BATH, OH) & RETURN @ 24 A MILE (720 MILES)		172.80
05-08	4125410025	Do	04/16/84-04/20/84	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS BY PRIVATE AUTO @ 24 A MILE (461 MILES)		110.64
05-10	4129720001	OFFICE OF RECORDS AND REGISTRATION	04/01/84-04/30/84	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS		58.00
05-16	4135590021	AVIS	05/04/84-05/06/84	CAR RENTAL FOR OFFICIAL PURPOSES IN CONNECTION WITH TRAVEL IN THE DISTRICT		72.48
05-16	4135590018	NORTHWEST AIRLINES INC.	05/04/84-05/06/84	ROUND TRIP AIRFARE TO DISTRICT (CLEVELAND, OH) & RETURN FOR MEMBER		150.00
05-16	4135590019	JOHN F SEIBERLING	05/04/84	PRIVATE AUTO TRANSPORTATION TO & FROM NATIONAL AIRPORT, WASHINGTON @ 24 A MILE (10 MILES)		2.40
05-16	4135900020	Do	05/06/84	TAXI FARE FROM NATIONAL AIRPORT TO WASHINGTON		8.00
05-16	4135830028	LABAINE DUNCAN	04/17/84	TRAVEL BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS IN THE DISTRICT @ \$24 A MILE (20 MILES)		4.80
05-16	4135830029	Do	04/18/84	TRAVEL BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS IN THE DISTRICT @ \$24 A MILE (23 MILES)		5.52
05-16	4135830005	Do	04/20/84	TRAVEL BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS IN THE DISTRICT @ \$24 A MILE (16 MILES)		3.84
05-23	4137490007	ACTION DATA PROCESSING INC	04/11/84	PRINTING & PROCESSING OF 14TH OPINION SURVEY OF THE 14TH DISTRICT		378.68
05-23	4137490008	JOHN F SEIBERLING	05/09/84	PROCESSING OF PRINT FOR OFFICIAL PURPOSES		11.61
05-23	4139700012	AVIS	05/11/84-05/13/84	CAR RENTAL OR OFFICIAL PURPOSES IN CONNECTION WITH TVL IN THE DISTRICT		109.77



05-23	413970009	NORTHWEST AIRLINES INC.	05/11/84-05/13/84	R/T AIRFARE TO DISTRICT (CLEVELAND, OH) & RETURN	150.00
05-23	413970010	JOHN F SEIBERLING	05/11/84	PVT AUTO TRANSPORTATION TO & FROM NATIONAL AIRPORT, WASHINGTON AT 24¢ PER MILE (10 MILES)	2.40
05-23	413970011	Do	05/13/84	TAXI FARE FROM NATIONAL AIRPORT TO WASHINGTON	8.00
05-23	413970013	XEROX CORPORATION	12/31/83	SUPPLIES FOR DISTRICT OFFICE COPIER	45.12
05-26	414348008	BENCHMARK SYSTEMS	04/12/84	REC M/S BLACK RIBBON	113.00
05-26	414348011	C & P TELEPHONE	03/31/84	MONTHLY CHARGES FOR EQUIPMENT & SERVICES IN THE WASHINGTON, DC OFFICE	60.44
05-26	414348012	Do	04/30/84	MONTHLY CHARGES FOR EQUIPMENT & SERVICES IN THE WASHINGTON, DC OFFICE	50.34
05-26	414348009	CITY-WIDE TELEPHONE ANSWERING SERVICE	05/01/84	MONTHLY BASE RATE OVERCALL & TRACERS	46.19
05-30	414348010	GSA, OAD, FINANCE DIVISION	04/22/84	MONTHLY CHARGES FOR EQUIPMENT & TOLL CHARGES	295.95
05-30	4146590012	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	140.01
05-30	4151440011	Do	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	117.56
05-31	4146720004	AKRON BEACON JOURNAL	05/29/84-11/27/84	SUBSCRIPTION TO THE AKRON BEACON DAILY-SUNDAY	91.00
05-31	4146720003	CONGRESSIONAL STEEL CAUCUS	01/01/84-12/31/84	ANNUAL MEMBERSHIP DUES	200.00
05-31	4152900377	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84		2,284.68
05-31	4153450009	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84		247.62
06-05	4152360024	JOHN F SEIBERLING	05/24/84	PROCESSING OF PRINT FOR OFFICIAL PURPOSES	9.28
06-18	4166810012	Do	05/25/84	PROCESSING OF PRINTS FOR OFFICIAL PURPOSE	12.99
06-18	4166810013	NORTHWEST AIRLINES INC	06/01/84-06/03/84	ROUND-TRIP AIR FARE TO DISTRICT (CLEVELAND, OH) AND RETURN	216.00
06-18	4167410002	JOHN F SEIBERLING	06/01/84-06/03/84	PRIVATE AUTO TRANSPORTATION TO AND FROM NATIONAL AIRPORT, WASHINGTON @ \$24 A MILE (10 MILES)	2.40
06-20	4170620030	GENERAL SERVICES ADMINISTRATION	06/08/84-06/10/84	MEMBER ROUND TRIP AIRFARE TO DISTRICT (CLEVELAND, OH) & RETURN	150.00
06-22	4173510005	BENCHMARK SYSTEMS	04/01/84-06/30/84	AKRON OH 00000	4,470.00
06-22	4173510010	BOB WILKEY PHOTOGRAPHER	05/29/84	REC M/S BLACK COMPUTER RIBBON	171.50
06-22	4173510027	CANTRELL/CUTTER PRINTING, INC	05/05/84	PHOTOS WITH AKRON OFFICE STAFF FOR NEWSLETTER	30.00
06-22	4173510008	DONALD W WANSFIELD	05/22/84	PRINTING OF NEWSLETTER	3,931.66
06-22	4173510007	THE RICHFIELD TIMES	06/13/84	PURCHASE OF TWO PAPERBACK BOOKS FOR OFFICIAL PURPOSES	25.34
06-25	4172670007	WGBH TRANSCRIPTS	07/01/84-07/01/85	RENEWAL OF THE NEWSPAPER FOR THE DISTRICT OFFICE - ONE YEAR SUBSCRIPTION	8.00
06-25	4172670008	AWIS	06/13/84	PURCHASE OF TRANSCRIPT OF SPEECH BY THE SECRETARY OF THE NAVY	4.00
06-25	4172670005	Do	06/01/84-06/03/84	CAR RENTAL FOR OFFICIAL PURPOSES IN CONNECTION WITH TRAVEL IN THE DISTRICT	87.33
06-25	4172670006	Do	06/08/84-06/10/84	CAR RENTAL FOR OFFICIAL PURPOSES IN CONNECTION WITH TRAVEL IN THE DISTRICT	91.66
06-25	4172670008	JOHN F SEIBERLING	06/08/84	PRIVATE AUTO TRANSPORTATION TO AND FROM NATIONAL AIRPORT, WASHINGTON 10 MI AT 24/MI	2.40
06-25	4172670005	Do	06/10/84	TAXI FARE FROM NATIONAL AIRPORT TO WASHINGTON	7.70
06-26	4174530014	C & P TELEPHONE	03/01/84-03/31/84	LONG DISTANCE CHARGES FOR THE WASHINGTON, DC OFFICE - AT&T	41.05
06-26	4174530015	Do	04/01/84-04/30/84	LONG DISTANCE CHARGES FOR THE WASHINGTON OFFICE - AT&T	84.92
06-26	4174530013	GSA, OAD, FINANCE DIVISION	05/22/84	MONTHLY CHARGES	287.25
06-27	41759820004	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	140.25
06-27	41759850003	Do	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	117.87
06-30	4181900378	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84		2,276.22
06-30	4184430029	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84		500.79

## EXPENDITURES FOR 2ND QUARTER

### SALARIES

LBJ INTERNS ..... 837.00  
MEMBERS CLERK HIRE ..... 94,953.59

### EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... 21,830.98

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. JOHN F SEIBERLING—Con.</b>						
<b>ADJUSTMENTS/REFUNDS</b>						
04-13	4139990016	GSA OFFICE SERVICE.....	12/31/83	REFUND DUE TO INCORRECT PAYEE.....	( 45.12)	
<b>EXPENSES</b>						
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>EXPENSES</b>						
<b>OFFICIAL EXPENSES OF MEMBERS.....</b>						
<b>TOTAL</b>						<b>117,576.45</b>
<b>OFFICE OF THE HON. F JAMES SENSENBRENNER JR</b>						
<b>SALARIES</b>						
		BEIGHTOL, DAVID JOHN.....	04/01/84-06/30/84	PRESS ASSISTANT.....		4,750.00
		DAHLEN, KARL A.....	05/18/84-06/30/84	STAFF ASSISTANT.....		1,373.61
		DAVIS, ARLENE IRVINE.....	04/01/84-06/30/84	OFFICE MANAGER.....		8,350.00
		FRELK, JAMES.....	05/01/84-06/30/84	SHARED EMPLOYEE.....		1,166.66
		FRITZ, G MICHAEL III.....	04/01/84-04/30/84	STAFF ASSISTANT.....		916.67
		FULLER, ROBERT K.....	05/22/84-06/30/84	LBI CONGRESSIONAL INTERN.....		1,209.00
		GORDON, WILLIAM J.....	04/01/84-06/30/84	SENIOR LEGISLATIVE ASSISTANT.....		6,850.01
		HALOUST, THOMAS J.....	04/01/84-04/30/84	STAFF ASSISTANT.....		1,950.00
		JABERG, ALAN D.....	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT.....		16,500.00
		JACKSON, CATHERINE.....	05/03/84-05/18/84	TEMPORARY EMPLOYEE.....		533.33
		LARVIN, PATRICK J.....	04/01/84-04/30/84	SHARED EMPLOYEE.....		583.33
		LEPAK, DAVID JOHN.....	04/01/84-06/30/84	STAFF ASSISTANT.....		4,725.01
		MURPHY, JAMES THOMAS.....	04/01/84-06/30/84	HOME SECRETARY.....		9,875.00
		PIKENBROCK, PATRICIA ANNE.....	04/01/84-06/30/84	CASEWORKER.....		4,950.00
		POWE, BARBARA S.....	04/01/84-06/30/84	STAFF ASSISTANT.....		2,630.00
		DO.....	04/01/84-03/14/84	LEGISLATIVE CORRESPONDENT.....		1,622.77
		REINHART, JANE AMALIA.....	05/15/84-06/30/84	LEGISLATIVE DIRECTOR.....		7,849.99
		RICHERT, RANDY.....	04/01/84-06/30/84	TEMPORARY EMPLOYEE.....		1,333.00
		SHETTER, AMY LYNN.....	05/18/84-06/30/84	LEGISLATIVE ASSISTANT.....		4,875.01
		SWAN, BETSY PATRICIA.....	04/01/84-06/30/84	COMPUTER SYSTEMS MANAGER.....		5,249.99
		TOMPKINS, KEITH DANA.....	04/01/84-06/30/84	COMPUTER ASSISTANT.....		2,395.01
		TOWNSEND, ROSS W.....	06/04/84-06/30/84	TEMPORARY EMPLOYEE.....		857.00
		WIRTH, JOHN M.....	05/23/84-06/30/84	TEMPORARY EMPLOYEE.....		1,176.00
		ZANOWSKI, PAUL J.....	04/01/84-06/30/84	STAFF ASSISTANT.....		3,925.00
<b>EXPENSES</b>						
04-04	4090570025	DAVID JOHN LEPAK.....	03/09/84-03/12/84	REIMB FOR TRAVEL BY PRIVATE AUTO - 487 MILES @ .24 PER MILE.....		116.88
04-04	4090570024	JAMES T MURPHY.....	03/09/84-03/11/84	REIMB FOR TRAVEL BY PRIVATE AUTO - 84 MILES @ .24 PER MILE.....		20.16
04-04	4090570023	PATRICIA ANNE PIKENBROCK.....	03/10/84	REIMB FOR TRAVEL BY PRIVATE AUTO IN DISTRICT - 76 MILES @ .24 PER MILE.....		18.24
04-04	4090570022	PAUL J ZANOWSKI.....	03/05/84-03/10/84	REIMB FOR R/T AIR FARE - MILWAUKEE TO WASHINGTON FOR TRAVEL ON OFFICIAL BUSINESS.....		238.00



04-13	4102630006	F. JAMES SENSENBRENNER, JR.	03/30/84-04/02/84	REIMBURSEMENT FOR ONE ROUND TRIP AIRFARE WASHINGTON TO MILWAUKEE DISTRICT.	238.00
04-20	4108740012	DAVID JOHN LEPAK	04/01/84-04/02/84	REIMB FOR TYL BY PVT AUTO IN DISTRICT 274 MILES AT 24¢ PER MILE	65.76
04-20	4108740011	JAMES T MURPHY	03/31/84	REIMB FOR TYL BY PVT AUTO IN DISTRICT 62 MILES AT 24¢ PER MILE	14.88
04-20	4108740014	PATRICIA ANNE PEKENBROCK	04/01/84	REIMB FOR TYL BY PVT AUTO IN DISTRICT 34 MILES AT 24¢ PER MILE	8.16
04-20	4108740013	PAUL J ZANOWSKI	03/30/84-03/31/84	REIMB FOR TYL BY PVT AUTO IN DISTRICT 105 MILES AT 24¢ PER MILE	25.20
04-23	4108550011	HOUSE RECORDING STUDIO	03/01/84-03/31/84	OFFICIAL RECORDING SERVICES	3.00
04-23	4108100011	F. JAMES SENSENBRENNER, JR.	04/05/84-04/09/84	REIMBURSEMENT FOR ROUNDTRIP AIR FARE WASHINGTON TO MILWAUKEE	238.00
04-27	416890541	ES 120 BUILDING ASSOCIAT	04/01/84-04/30/84	RENT 120 BISHOPS WAY BROOKFIELD, WI	860.40
04-27	4118210020	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	147.57
04-27	4118210020	Do	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	113.24
04-30	4121900333	(EQUIPMENT ALLOWANCE CHARGE)	04/01/84-04/30/84		2,632.99
04-30	4122300024	(STARLINE ALLOWANCE CHARGE)	04/30/84		(481.77)
04-30	4122700030	DAVID JOHN BEIGHTOL	04/01/84-04/30/84	CREDIT FOR 1983	(989.63)
05-10	4130820019	Do	04/12/84-04/23/84	REIMBURSEMENT FOR ROUNDTRIP AIR FARE WASHINGTON TO MILWAUKEE	238.00
05-15	4130820020	Do	04/14/84-04/21/84	REIMBURSEMENT FOR TRAVEL BY PRIVATE AUTO IN DISTRICT 153 MILES @ 24¢ PER MILE	36.72
05-15	4130820021	Do	04/03/84	LETROGRAPHIX FOR NEWSLETTER HEADLINES	14.28
05-15	4130820022	F. JAMES SENSENBRENNER, JR.	04/13/84-04/23/84	REIMBURSEMENT FOR ROUNDTRIP AIR FARE WASHINGTON TO MILWAUKEE	366.00
05-15	4131740005	CANTRELL/CUTTER PRINTING, INC	04/09/84-04/12/84	PRINTING	1,470.43
05-15	4131740009	DAVID JOHN LEPAK	04/09/84	REIMBURSEMENT FOR TRAVEL BY PRIVATE AUTO IN DISTRICT 172 MILES @ 24¢ PER MILE	41.28
05-15	4131740007	JAMES T MURPHY	04/05/84-04/08/84	REIMBURSEMENT FOR TRAVEL BY PRIVATE AUTO IN DISTRICT 414 MILES @ 24¢ PER MILE	99.36
05-15	4131740008	Do	04/06/84-04/07/84	EXPENSE REIMBURSEMENT FOR FILM & BATTERIES	5.56
05-15	4131740006	STAR PLAN DATA PROCESSING, INC	03/01/84-03/31/84	DATA PROCESSING FOR MARCH, 1984	72.00
05-15	4131740010	PAUL J ZANOWSKI	04/05/84-04/08/84	REIMBURSEMENT FOR TRAVEL IN DISTRICT BY PRIVATE AUTO 315 MILES @ 24¢ PER MILE	75.60
05-16	4130450001	THOMAS J LANKFORD	04/03/84	CARDS - 2/C	40.00
05-16	4130450002	Do	04/06/84-04/11/84	PRINT MEETING CARDS - 1/S - 2 ORDERS, PRINT 2 N/L - PRINT QUESTIONNAIRE - 2/S - 1/S	4,774.79
05-16	4130450003	DAVID JOHN LEPAK	04/13/84-04/24/84	REIMB FOR TRAVEL IN DISTRICT BY PRIVATE CAR - 1714 MILES @ 24 PER MILE PLUS PARKING FEES.	418.86
05-16	4131730004	JAMES T MURPHY	04/12/84-04/17/84	REIMB FOR TRAVEL IN DISTRICT BY PRIVATE CAR - 139 MILES @ 24 PER MILE	33.36
05-16	4131730001	Do	04/16/84	REIMB FOR FILM PROCESSING	3.24
05-16	4131730002	Do	04/08/84-04/12/84	REIMB FOR TRAVEL IN DISTRICT BY PRIVATE CAR AND PARKING - 96 MILES @ 24 PER MILE	26.04
05-16	4131730006	PATRICIA ANNE PEKENBROCK	03/15/84-03/23/84	PRINT 2 N/L - YOUR STOCK LABELS ON #10 ENVELOPES; LABELS ON N/L	893.57
05-16	4131730007	THOMAS J LANKFORD	03/23/84-03/28/84	PRINT N/L - YOUR STOCK; PRINT LETTER - 2/S; PRINT N/L - 2/C - 1/S	4,153.20
05-16	4131730008	Do	03/29/84	PRINT ACADEMY POSTER; 2/C - 1/S	343.00
05-16	4131730005	PAUL J ZANOWSKI	04/12/84-04/27/84	REIMB FOR TRAVEL IN DISTRICT BY PRIVATE CAR - 172 MILES @ 24 PER MILE	41.28
05-16	4135220003	C & P TELEPHONE	02/01/84-03/31/84	AT&T COMMUNICATIONS FOR LONG DISTANCE PHONE CALLS	38.75
05-16	4135220002	GSA, OAD, FINANCE DIVISION	02/22/84-04/22/84	AT&T COMMUNICATIONS FOR LONG DISTANCE PHONE CALLS	299.08
05-16	4135220005	WISCONSIN BELL	02/01/84-03/31/84	AT&T INFO SYSTEMS	177.30
05-16	4135220006	Do	02/01/84-03/31/84	AT&T COMMUNICATIONS	1.13
05-16	4135220004	Do	02/01/84-03/31/84	WI BELL TELEPHONE	195.73
05-16	4135220008	Do	03/01/84-04/30/84	AT&T INFO SYSTEMS	3.82
05-16	4135220009	Do	03/01/84-04/30/84	AT&T COMMUNICATIONS	19.01
05-16	4135220007	Do	03/01/84-04/30/84	WI BELL TELEPHONE	311.76
05-17	4137210012	JAMES T MURPHY	05/03/84-05/05/84	TRAVEL BY PRIVATE CAR IN DISTRICT 276 MILES @ 24 PER MILE	66.24
05-17	4137210013	PATRICIA ANNE PEKENBROCK	05/01/84	TRAVEL BY PRIVATE CAR IN DISTRICT 94 MILES @ 24 PER MILE	22.56
05-17	4137210011	THE TROVER SHOPS OF WASHINGTON	05/10/84	PURCHASE OF REFERENCE BOOKS	130.00
05-23	4137490009	PALMYRA ENTERPRISE	04/15/84-04/15/85	ONE YEAR SUBSCRIPTION RENEWAL	5.00
05-23	4137490010	THE MAYVILLE NEWS	05/20/84-05/20/85	ONE YEAR SUBSCRIPTION RENEWAL	8.00
05-23	4137490011	WALUPIN LEADER NEWS	05/09/84-05/09/85	ONE YEAR SUBSCRIPTION RENEWAL	7.00
05-24	4143210001	C & P TELEPHONE	04/01/84-04/30/84	TOLL CHARGES FOR APRIL	2.10
05-24	4143210003	WISCONSIN BELL	04/01/84-04/30/84	AT&T INFORMATION SYSTEM	86.59
05-24	4143210002	Do	04/01/84-04/30/84	WISCONSIN BELL	93.40
05-24	4143210005	Do	05/01/84	AT&T INFORMATION SYSTEM	1.91
05-24	4143210006	Do	05/01/84	AT&T COMMUNICATIONS	14.54
05-24	4143210004	Do	05/01/84	WISCONSIN BELL	165.74
05-24	4143410023	ROBERT GALLI	05/15/84	PRINTING COSTS FOR 9 TOWN HALL MEETING LETTERS	810.00
05-24	4143410024	STAR PLAN DATA PROCESSING, INC	04/01/84-04/30/84	DATA PROCESSING FOR APRIL	598.55
05-26	4143480013	PAUL J ZANOWSKI	05/08/84	TRAVEL BY PRIVATE AUTO IN DISTRICT 116 MILES @ 24 PER MILE	27.84

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. F JAMES SENSENBRENNER JR—Con.</b>						
05-26	4144530021	THOMAS J LANKFORD	04/17/84	PRINT MEETING CARDS - T/S: LABELS ON N/L	873.48	
05-29	4147890544	ES 120 BUILDING ASSOCIAT	05/01/84-05/30/84	RENT 120 BISHOPS WAY BROOKFIELD, WI	860.40	
05-30	4146630016	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	220.83	
05-30	4151540016	Do	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	119.22	
05-31	4152900327	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84		2,632.99	
05-31	4153450031	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84		(2,127.45)	
05-31	4153540009	Do	05/31/84	CREDIT FOR 1983	(64.70)	
06-22	4172410001	CANTRELL CUTLER PRINTING, INC.	04/30/84	PRINTING	293.14	
06-25	4172410002	F. JAMES SENSENBRENNER, JR.	05/03/84-05/06/84	ROUND TRIP AIRFARE WASHINGTON-MILWAUKEE	9.00	
06-25	4172810022	CAMPBELLSPORT NEWS	03/01/84-03/01/85	ONE YEAR SUBSCRIPTION RENEWAL	238.00	
06-25	4172810025	COMMUNITY NEWSPAPERS INC.	05/01/84-05/01/85	ONE YEAR SUBSCRIPTION RENEWAL TO ELM GROVE NEWS & BROOKFIELD NEWS	22.00	
06-25	4172810024	DODGE COUNTY INDEPENDENT-NEWS	05/01/84-05/01/85	ONE YEAR SUBSCRIPTION RENEWAL	9.00	
06-25	4172810023	HORICON REPORTER	05/01/84-05/01/85	ONE YEAR SUBSCRIPTION RENEWAL	10.00	
06-27	4179330028	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGES	161.11	
06-27	4179510027	Do	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	119.57	
06-28	4179890543	ES 120 BUILDING ASSOCIAT	06/01/84-06/30/84	RENT 120 BISHOPS WAY BROOKFIELD, WI	860.40	
06-29	4178360013	ROBERT CALL	06/15/84	FOR PRINTING COSTS	160.00	
06-29	4178360014	STAR PLAN DATA PROCESSING, INC.	05/01/84-05/30/84	DATA PROCESSING FOR MAY	659.70	
06-29	4178430002	THOMAS J LANKFORD	05/01/84-05/11/84	PRINT LETTER - LABELS ON # 10 ENV - PRINT 2 N/L - PRINT MEETING CARDS	5,562.12	
06-29	4178430001	Do	05/21/84-05/23/84	LABELS ON N/L & ENVELOPES. PRINT N/L, PRINT VETS LETTER	1,016.48	
06-29	4178630008	CONGRESSIONAL QUARTERLY INC	08/19/84-08/19/85	ONE YEAR SUBSCRIPTION RENEWAL FOR CONGRESSIONAL MONITOR	798.90	
06-29	4178630018	GSA, OAD, FINANCE DIVISION	05/22/84	FIS TELEPHONE BILL FOR DISTRICT OFFICE	93.70	
06-29	4178630010	LAKE COUNTRY REPORTER, INC.	07/01/84-07/01/85	ONE YEAR SUBSCRIPTION RENEWAL TO LAKE COUNTRY REPORTER	15.00	
06-29	4178630012	PALMYRA ENTERPRISE	06/01/84-06/01/85	ONE YEAR SUBSCRIPTION RENEWAL TO PALMYRA MESSENGER	5.00	
06-29	4178630009	THE MAYVILLE NEWS	06/20/84-06/20/85	ONE YEAR SUBSCRIPTION RENEWAL TO THE MAYVILLE NEWS	8.00	
06-29	4178630026	TRI COUNTY-MESSENGER	05/30/84-05/30/85	ONE YEAR SUBSCRIPTION RENEWAL TO TRI-COUNTY MESSENGER	30.00	
06-29	4178630017	WISCONSIN BELL	05/01/84-05/31/84	AT&T INFO SYSTEMS	86.59	
06-29	4178630016	Do	05/01/84-05/31/84	WISCONSIN BELL	94.87	
06-29	4178630014	Do	06/01/84	AT&T INFO SYSTEMS	1.91	
06-29	4178630015	Do	06/01/84	AT&T COMMUNICATIONS	13.59	
06-29	4178630013	Do	06/01/84	WISCONSIN BELL	236.37	
06-30	4181900327	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84		2,628.77	
06-30	4184340013	(STATIONERY ALLOWANCE CHARGED)	06/30/84		( 128.59)	



06-30	4184430009	Do	06/01/84-06/30/84	8.81
EXPENDITURES FOR 2ND QUARTER				
SALARIES				
LBJ INTERNS				
MEMBERS CLERK HIRE				
1,209.00				
94,349.39				
EXPENSES				
OFFICIAL EXPENSES OF MEMBERS				
35,049.01				
TOTAL				
130,607.40				

OFFICE OF THE HON. JAMES M SHANNON				
SALARIES				
04-10	4097800014	ADAMS, DANIEL COFFIN	04/01/84-06/30/84	5,971.09
04-10	4097800007	CARLSON, ANNE ELIZABETH	04/01/84-06/30/84	3,894.19
04-10	4097800018	COGAN, GREGORY W	04/01/84-06/30/84	3,115.36
04-10	4097800004	DUBE, ELAINE MARIE	04/01/84-06/30/84	5,434.30
04-10	4097800005	FOLEY, THOMAS P	04/01/84-05/03/84	7,182.13
04-10	4097800015	GOGGIN, MAUREEN E	04/01/84-06/30/84	7,142.50
04-10	4097800015	GREIFF, LORRAINE	04/01/84-06/30/84	3,764.39
04-10	4097800015	HAYES, DANIEL ANTHONY	04/01/84-06/30/84	3,634.58
04-10	4097800015	LYMAN, MARY S	04/01/84-06/30/84	5,971.09
04-10	4097800015	MCGINN, DAVID R	04/01/84-06/30/84	10,353.70
04-10	4097800015	MELVIN, PATRICIA MARION	04/01/84-06/30/84	5,518.33
04-10	4097800015	RASKIN, JAMIN B	04/01/84-06/30/84	4,000.00
04-10	4097800015	REVES, FLORENCE E	04/01/84-06/30/84	4,176.60
04-10	4097800015	RYAN, ELIZABETH	04/01/84-06/30/84	1,200.00
04-10	4097800015	RYAN, REGINA F	04/01/84-06/30/84	4,413.41
04-10	4097800015	SHEEHY, PAUL J	04/01/84-06/30/84	9,725.56
04-10	4097800015	SIEGAL, BARBARA	04/01/84-06/30/84	4,176.60
04-10	4097800015	SWEENEY, MARIE PATRICIA	04/01/84-06/30/84	4,071.88
04-10	4097800015	WITCOVER, JULIE	04/01/84-06/30/84	5,451.87
EXPENSES				
04-10	4097800014	ANDOVER TOWNSMAN	03/05/84-03/05/85	15.00
04-10	4097800007	ANGELO GUELI SPRING WATER CO.	03/05/84	12.50
04-10	4097800018	BEDFORD COMPUTER SYSTEMS	02/07/84-03/06/84	375.00
04-10	4097800004	BELMONT SPRINGS WATER CO	02/24/84	24.50
04-10	4097800015	BOSTON EDISON CO	01/26/84-02/27/84	11.26
04-10	4097800015	DAVID R RAMAGE	02/29/84	147.50
04-10	4097800015	Do	03/06/84	4,695.00
04-10	4097800012	DENNIS OFFICE SUPPLY	02/29/84	66.70
04-10	4097800016	GSA, OAD, FINANCE DIVISION	02/22/84	238.95
04-10	4097800010	Do	03/22/84	371.30
04-10	4097800003	MASSACHUSETTS ELECTRIC	01/24/84-02/24/84	57.24
04-10	4097800013	MR AND MRS ARNOLD COSTA	02/02/84-02/23/84	60.00
04-10	4097800011	NA-AMA ASSOCI	01/30/84	31.50
04-10	4097800019	NASHOBA PUBLICATIONS	03/30/84-03/30/85	12.00
04-10	4097800006	NEW ENGLAND NEWSCLIP AGENCY INC	02/29/84	192.35
04-10	4097800008	ROYAL BUSINESS MACHINES	02/23/84	260.70
04-10	4097800002	MARIE SWEENEY	01/04/84	5.51
04-10	4097800017	TIMES FREE PRESS	03/30/84-03/30/85	12.00
04-11	4097310020	C & P TELEPHONE	01/01/84-01/31/84	104.49
04-11	4097310017	NEW ENGLAND TELEPHONE	01/12/84-02/11/84	.64

# STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. JAMES M SHANNON—Con.</b>						
04-11	4097310016	Do	01/12/84-02/11/84	AT&T INFO SYSTEMS	128.05	
04-11	4097310014	Do	01/12/84-02/11/84	AT&T INFO SYSTEMS	10.65	
04-11	4097310012	Do	01/12/84-02/11/84	AT&T INFO SYSTEMS	10.65	
04-11	4097310015	Do	01/12/84-02/11/84	NE TELEPHONE	36.00	
04-11	4097310013	Do	01/12/84-02/11/84	NE TELEPHONE	38.62	
04-11	4097310011	Do	01/12/84-02/11/84	NE TELEPHONE	33.92	
04-11	4097310008	Do	01/12/84-02/11/84	AT&T COMMUNICATIONS	3.46	
04-11	4097310005	Do	01/26/84-02/25/84	AT&T COMMUNICATIONS	.59	
04-11	4097310007	Do	01/26/84-02/25/84	AT&T INFO SYSTEMS	9.90	
04-11	4097310004	Do	01/26/84-02/25/84	AT&T INFO SYSTEMS	53.37	
04-11	4097310006	Do	01/26/84-02/25/84	NE TELEPHONE	44.35	
04-11	4097310026	Do	01/26/84-02/25/84	AT&T INFO SYSTEMS	1.46	
04-11	4097310010	Do	02/07/84-03/06/84	AT&T INFO SYSTEMS	32.54	
04-11	4097310018	Do	02/07/84-03/06/84	NE TELEPHONE	31.91	
04-11	4097310009	Do	02/07/84-03/06/84	NE TELEPHONE	31.43	
04-11	4097310007	Do	02/07/84-03/06/84	WATER FOR LOWELL OFFICE	35.50	
04-27	4115430022	BELMONT SPRINGS WATER CO	02/27/84-03/27/84	ELECTRICITY FOR FARMINGHAM OFFICE	18.38	
04-27	4115430024	BOSTON EDISON CO	04/09/84	PURCHASE OF DC MAPS	87.00	
04-27	4115430021	GENERAL DRAFTING COMPANY	03/27/84	COFFEE FOR MEETING WITH DISABILITY GROUP	12.00	
04-27	4115430025	HOUSE OF REPRESENTATIVES RESTAURANT	03/31/84	NEWSCLIPS FOR MARCH	283.96	
04-27	4115430023	NEW ENGLAND NEWSCLIP AGENCY INC	04/01/84-04/30/84	RENT 11 LAWRENCE STREET LAWRENCE MA 01840.	738.33	
04-27	4116890543	BAY STATE TRUST	04/01/84-04/30/84	RENT 147 CONCORD STREET FRAMINGHAM, MA	385.00	
04-27	4116890544	FRAMINGHAM PROPERTY PARTNERS I	04/01/84-04/30/84	RENT 134 MIDDLE STREET LOWELL, MA 01852	900.00	
04-27	4116890542	OLD CENTRAL FIREHOUSE	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	115.80	
04-27	4118560024	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	124.81	
04-27	4118870023	Do	02/24/84	SUPPLIES FOR LOWELL OFFICE	3.40	
04-30	4115530015	DENNIS OFFICE SUPPLY	03/30/84-03/30/85	SUBSCRIPTION TO LOWELL SUN	142.45	
04-30	4115530013	LOWELL SUN	01/26/83-11/25/83	TELEPHONE SERVICE FOR LAWRENCE OFFICE	43.47	
04-30	4115530016	NEW ENGLAND TELEPHONE	01/26/84-02/25/84	AT&T COMMUNICATIONS	43.87	
04-30	4115530019	Do	01/26/84-02/25/84	AT&T INFORMATION SYSTEMS	106.40	
04-30	4115530018	Do	01/26/84-02/25/84	NE TELEPHONE SERVICE	132.11	
04-30	4115530017	Do	03/02/84-03/02/85	SUBSCRIPTION TO THE MIDDLESEX REPORT	50.00	
04-30	4115530014	THE MIDDLESEX REPORT	04/01/84-04/30/84	.....	1,708.81	
04-30	4121900221	(EQUIPMENT ALLOWANCE CHARGED)	01/07/84	BOSTON-WASHINGTON FOR MEMBER	257.03	
04-30	4122700010	(STATIONERY ALLOWANCE CHARGED)	01/07/84	BOSTON-WASHINGTON FOR MEMBER	43.00	
05-03	4115450001	DELTA AIRLINES, INC.	01/12/84	WASHINGTON-BOSTON FOR MEMBER	43.00	
05-03	4115450003	Do	01/14/84	BOSTON-WASHINGTON FOR MEMBER	43.00	
05-03	4115450002	Do	01/22/84	WASHINGTON-BOSTON FOR MAUREEN GOGGIN	43.00	
05-03	4115450005	Do	01/27/84	WASHINGTON-BOSTON FOR MAUREEN GOGGIN	43.00	
05-03	4115450006	Do	01/28/84	WASHINGTON-BOSTON FOR MAUREEN GOGGIN	43.00	
05-03	4115450008	Do	01/28/84	WASHINGTON-BOSTON FOR MAUREEN GOGGIN	43.00	
05-03	4115450007	Do	01/30/84	WASHINGTON-BOSTON FOR MAUREEN GOGGIN	43.00	
05-03	4115450009	Do	01/30/84	WASHINGTON-BOSTON FOR JULIE WITCOVER	43.00	



05-03	4115450010	Do	01/30/84	BOSTON-WASHINGTON FOR MEMBER	43.00
05-03	4115450011	Do	02/01/84	WASHINGTON-BOSTON FOR MEMBER	43.00
05-03	4115450012	Do	02/05/84	BOSTON-WASHINGTON FOR JULIE WITCOVER	43.00
05-03	4115450013	Do	02/08/84	WASHINGTON-BOSTON FOR JULIE WITCOVER	43.00
05-03	4115450014	Do	02/09/84	WASHINGTON-BOSTON FOR MEMBER	43.00
05-03	4115450015	Do	02/11/84	BOSTON-WASHINGTON FOR JULIE WITCOVER	43.00
05-03	4115450016	Do	02/13/84	WASHINGTON-BOSTON FOR MEMBER	43.00
05-03	4115450017	Do	02/13/84	BOSTON-WASHINGTON FOR DAN ADAMS	43.00
05-03	4115450018	Do	02/26/84	BOSTON-WASHINGTON FOR MEMBER	86.00
05-03	4115450019	Do	03/20/84-03/21/84	DC-BOSTON-DC FOR MEMBER	43.00
05-03	4115450020	Do	03/27/84	BOSTON-WASHINGTON FOR MEMBER	43.00
05-03	4115450021	Do	03/28/84	BOSTON-WASHINGTON FOR MEMBER	43.00
05-03	4115450022	Do	03/22/84-03/26/84	REIMB FOR ROUND TRIP TRAVEL TO DISTRICT DC TO BOSTON	86.00
05-03	4115450023	Do	03/29/84	REIMB FOR TRAVEL TO MASS - DC TO BOSTON	43.00
05-03	4115450024	Do	03/29/84	CLEANING SERVICES FOR LAWRENCE OFFICE	75.00
05-03	4115450025	Do	03/29/84	COMPUTER SYSTEMS FOR LOWELL OFFICE	375.00
05-03	4115450026	Do	06/16/83	CATERING SERVICES FOR BREAKFAST MEETING WITH BUSINESS PEOPLE FROM THE DISTRICT	188.00
05-03	4115450027	Do	03/21/83	CATERING SERVICE FOR MEETING WITH BUSINESS PEOPLE	46.57
05-03	4115450028	Do	03/21/83	SERVING OF FIRE EXTINGUISHER AT LAWRENCE OFFICE	7.50
05-03	4115450029	Do	04/27/84-12/28/84	SUBSCRIPTION TO LOWELL SUN FOR LOWELL OFFICE, 36 WEEKS OF DAILY NEWSPAPER	54.00
05-03	4115450030	Do	02/24/84-03/23/84	ELECTRICITY FOR LOWELL SUITE	73.02
05-03	4115450031	Do	02/24/84	PHOTOGRAPHS OF FIELD HEARING FOR USE IN NEWSLETTER	35.00
05-03	4115450032	Do	12/26/83-01/25/84	TELEPHONE SERVICE FOR LAWRENCE - AT&T COMMUNICATIONS	1.08
05-03	4115450033	Do	12/26/83-01/25/84	TELEPHONE SERVICE FOR LAWRENCE - AT&T INFORMATION SYSTEMS	8.25
05-03	4115450034	Do	12/26/83-01/25/84	TELEPHONE SERVICE FOR LAWRENCE - NEW ENGLAND TELEPHONE	35.74
05-03	4115450035	Do	12/26/83-01/25/84	TELEPHONE SERVICE FOR LOWELL - AT&T COMMUNICATIONS	35.74
05-03	4115450036	Do	02/12/84-03/11/84	AT&T INFORMATION SYSTEMS (TELEPHONE SERVICE FOR LOWELL)	12.05
05-03	4115450037	Do	02/12/84-03/11/84	TELEPHONE SERVICE FOR LOWELL - AT&T INFORMATION SYSTEMS	12.05
05-03	4115450038	Do	02/12/84-03/11/84	TELEPHONE SERVICE FOR LOWELL - AT&T INFORMATION SYSTEMS	138.69
05-03	4115450039	Do	02/12/84-03/11/84	TELEPHONE SERVICE FOR LOWELL - NEW ENGLAND TELEPHONE	32.73
05-03	4115450040	Do	02/12/84-03/11/84	TELEPHONE SERVICE FOR LOWELL - NEW ENGLAND TELEPHONE	33.14
05-03	4115450041	Do	02/12/84-03/11/84	TELEPHONE SERVICE FOR LOWELL - NEW ENGLAND TELEPHONE	35.99
05-03	4115450042	Do	02/26/84-03/25/84	TELEPHONE SERVICE FOR LAWRENCE - AT&T INFORMATION SYSTEMS	13.77
05-03	4115450043	Do	02/26/84-03/25/84	TELEPHONE SERVICE FOR LAWRENCE - AT&T INFORMATION SYSTEMS	128.97
05-03	4115450044	Do	02/26/84-03/25/84	TELEPHONE SERVICE FOR LAWRENCE - AT&T INFORMATION SYSTEMS	33.77
05-03	4115450045	Do	02/26/84-03/25/84	TELEPHONE SERVICE FOR LAWRENCE - NEW ENGLAND TELEPHONE	31.16
05-03	4115450046	Do	02/26/84-03/25/84	TELEPHONE SERVICE FOR LAWRENCE - NEW ENGLAND TELEPHONE	60.19
05-04	4118710001	Do	11/21/83	WASHINGTON-BOSTON	43.00
05-04	4118710002	Do	11/28/83	WASHINGTON TO BOSTON FOR MEMBER	43.00
05-04	4118710003	Do	12/09/83	WASHINGTON TO BOSTON FOR MEMBER	43.00
05-04	4118710004	Do	12/16/83	BOSTON-WASHINGTON FOR MEMBER	109.00
05-04	4118710005	Do	10/30/83-11/06/83	REIMB FOR MILEAGE & TOLLS 245 MILES AT 24c PER MILE	60.15
05-04	4124470001	Do	12/13/83	REIMB FOR MILEAGE 107 MILES AT 24c PER MILE	25.68
05-04	4124470002	Do	03/01/84-04/30/84	WATER FOR LAWRENCE OFFICE	12.50
05-04	4124470003	Do	02/24/84	WASHINGTON-BOSTON FOR MAUREEN GOGGIN	43.00
05-04	4124470004	Do	02/28/84	BOSTON-WASHINGTON FOR MAUREEN GOGGIN	43.00
05-04	4124470005	Do	03/01/84	WASHINGTON-BOSTON FOR MEMBER	43.00
05-04	4124470006	Do	03/14/84	BOSTON-WASHINGTON FOR MEMBER	43.00
05-04	4124470007	Do	03/30/84	WASHINGTON-BOSTON FOR MEMBER	43.00
05-04	4124470008	Do	03/07/84-04/06/84	AT&T INFO SYSTEMS - FARMINGHAM	2.90
05-04	4124470009	Do	03/07/84-04/06/84	AT&T INFO SYSTEMS - FARMINGHAM	35.90
05-04	4124470010	Do	03/07/84-04/06/84	TELEPHONE SERVICE FOR FARMINGHAM - NEW ENGLAND TELEPHONE	30.80
05-04	4124470011	Do	03/07/84-04/06/84	TELEPHONE SERVICE FOR FARMINGHAM - NEW ENGLAND TELEPHONE	30.80
05-04	4124470012	Do	03/07/84-04/06/84	SUBSCRIPTION TO SUDBURY TOWN CRIER THROUGH THE REST OF 98TH CONGRESS	9.00
05-04	4124470013	Do	03/30/84-12/31/84	TOLL CALLS FOR FEB, C&P TELEPHONE, AT&T COMMUNICATIONS	127.80
05-17	4137340003	Do	02/28/84		

# STATEMENT OF DISBURSEMENTS

## LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMES M SHANNON—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-17	4137340002	Do	03/31/84	TOLL CALLS FOR MARCH C&P TELEPHONE, AT&T COMMUNICATIONS		306.00
05-17	4137340001	GSA, OAD, FINANCE DIVISION	04/22/84	FIS SERVICE FOR FRAMMINGHAM OFFICE		92.19
05-17	4137340004	PAUL BISCHOFF	01/28/84	AUDIO SERVICES FOR HIGHER ED CONFERENCE		36.00
05-18	4137470024	ARNOLD COSTA	04/05/84-04/26/84	CLEANING SERVICES FOR LAWRENCE OFFICE		60.00
05-18	4137470027	BEDFORD COMPUTER SYSTEMS	04/07/84-05/06/84	COMPUTER FOR LOWELL OFFICE		375.00
05-18	4137470026	GSA, OAD, FINANCE DIVISION	03/23/84-04/24/84	FIS SERVICE FOR DISTRICT OFFICES FOR APRIL		423.98
05-18	4137470025	MASSACHUSETTS ELECTRIC	03/12/84-04/11/84	ELECTRICITY FOR LOWELL OFFICE		70.60
05-18	4137470011	NEW ENGLAND TELEPHONE	03/12/84-04/11/84	TELEPHONE SERVICE FOR LOWELL AT&T COMMUNICATIONS		3.93
05-18	4137470015	Do	03/12/84-04/11/84	LOWELL AT&T INFO SYSTEMS		14.47
05-18	4137470013	Do	03/12/84-04/11/84	LOWELL AT&T INFO SYSTEMS		14.47
05-18	4137470010	Do	03/12/84-04/11/84	TELEPHONE SERVICE FOR LOWELL N.E. TELEPHONE		157.07
05-18	4137470014	Do	03/12/84-04/11/84	LOWELL N.E. TELEPHONE		34.42
05-18	4137470012	Do	03/12/84-04/11/84	TELEPHONE SERVICE FOR LOWELL N.E. TELEPHONE		34.76
05-18	4137470009	Do	03/12/84-04/11/84	LAWRENCE AT&T COMMUNICATIONS		37.91
05-18	4137470022	Do	03/26/84-04/25/84	LAWRENCE AT&T INFO SYSTEMS		11.36
05-18	4137470021	Do	03/26/84-04/25/84	LAWRENCE AT&T INFO SYSTEMS		14.54
05-18	4137470019	Do	03/26/84-04/25/84	LAWRENCE AT&T INFO SYSTEMS		14.54
05-18	4137470017	Do	03/26/84-04/25/84	TELEPHONE SERVICE FOR LAWRENCE N.E. TELEPHONE		133.49
05-18	4137470020	Do	03/26/84-04/25/84	TELEPHONE SERVICE FOR LAWRENCE N.E. TELEPHONE		42.71
05-18	4137470018	Do	03/26/84-04/25/84	TELEPHONE SERVICE FOR LAWRENCE N.E. TELEPHONE		32.20
05-18	4137470016	Do	05/01/84-05/30/84	RENT 11 LAWRENCE STREET LAWRENCE MA 01840		51.27
05-29	4147890546	BAY STATE TRUST	05/01/84-05/30/84	RENT 147 CONCORD STREET FRAMMINGHAM, MA		758.33
05-29	4147890547	FRAMMINGHAM PROPERTY PARTNERS I	05/01/84-05/30/84	RENT 134 MIDDLE STREET LOWELL, MA 01852		385.00
05-29	4147890545	OLD CENTRAL FIREHOUSE	05/01/84-05/30/84	LOCAL EQUIPMENT CHARGES		900.00
05-30	4150500019	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES		128.54
05-30	4151550018	Do	03/01/84-03/31/84	WATER FOR LAWRENCE OFFICE		112.79
05-31	4145260001	ANGELIO GUELI SPRING WATER CO.	03/01/84-03/31/84	WATER FOR LAWRENCE OFFICE		29.75
05-31	4145260003	C & P TELEPHONE	04/01/84-04/30/84	AT&T COMMUNICATIONS		106.18
05-31	4145260002	Do	04/01/84-04/30/84	TOLL CHARGES FOR APRIL C&P TELEPHONE		7.03
05-31	4145460018	BELMONT SPRINGS WATER CO.	04/01/84-04/30/84	WATER FOR LOWELL OFFICE		16.00
05-31	4145460020	BOSTON EDISON CO.	04/27/84	ELECTRICITY FOR FRAMMINGHAM		13.26
05-31	4145460019	GSA, OAD, FINANCE DIVISION	03/27/84-04/26/84	FIS SERVICE FOR FRAMMINGHAM		31.47
05-31	4145460021	NEW ENGLAND NEWSCLIP AGENCY INC.	04/30/84	NEWSCLIP SERVICE FOR APRIL		321.09
05-31	4145460017	ROYAL BUSINESS MACHINES	05/11/84	SUPPLIES FOR LOWELL COPYING MACHINE		125.85
05-31	4152900218	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84			1,658.95
05-31	4153450010	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84			272.09
05-27	4179430013	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE		128.92
05-27	4179570012	Do	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE		113.14
05-28	4179890545	BAY STATE TRUST	06/01/84-06/30/84	RENT 11 LAWRENCE STREET LAWRENCE MA 01840		758.33
05-28	4179890546	FRAMMINGHAM PROPERTY PARTNERS I	06/01/84-06/30/84	RENT 147 CONCORD STREET FRAMMINGHAM, MA		385.00
05-28	4179890544	OLD CENTRAL FIREHOUSE	06/01/84-06/30/84	RENT 134 MIDDLE STREET LOWELL, MA 01852		900.00
05-30	4181900217	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84			1,658.95





## STATEMENT OF DISBURSEMENTS

**LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.**  
**OFFICE OF THE HON. PHILIP R SHARP—Con.**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-04	4090470012	HOUSE INFORMATION SYSTEMS	02/15/84	COMPUTER USAGE & PERSONNEL SUPPORT	1,126.71	
04-04	4090470010	INDIANA BELL TELEPHONE CO.	02/01/84-02/29/84	ATT INFORMATION SYSTEMS EQUIPMENT	8.50	
04-04	4090470009	Do	02/01/84-02/29/84	WATS TELEPHONE SERVICE - MUNCIE DISTRICT OFFICE	361.10	
04-04	4090470016	ITT DIAL COM, INC	03/01/84-03/31/84	TIMESHARING SVCS: DUAL ACCESS, FEB (PRIME), DUAL ACCESS, FEB NON-PRIME, BAUD USAGE, DELIVERY	1,480.84	
04-04	4090470020	Do	02/25/84-03/01/84	OFFICIAL MILEAGE IN 2ND DISTRICT 212 MILES @ 24¢ PER MILE	50.88	
04-04	4090470019	MICHAEL BAKER KRAFT	03/01/84	OFFICIAL AIR TRAVEL ONE WAY INDIANAPOLIS-WASHINGTON VIA TRANS WORLD AIRLINES	113.00	
04-04	4090470019	Do	03/01/84	GASOLINE FOR CONGRESSIONAL MOBILE OFFICE	190.37	
04-04	4090470008	MARATHON PETROLEUM COMPANY	01/26/84-02/16/84	RENTAL OF SOUTHPORT SHELTERHOUSE FOR PUBLIC MEETING	13.00	
04-04	4090470022	MARILYN S. MAYFIELD	03/10/84	RENEWAL OF SUBSCRIPTION	16.00	
04-04	4090470022	MIDDLETOWN NEWS	03/09/84-03/10/84	OFFICIAL AIR TRAVEL WASHINGTON-INDIANAPOLIS-WASHINGTON VIA USAIR COACH CLASS	258.00	
04-04	4090470021	PHILIP R SHARP	03/08/84	OFFICIAL MILEAGE IN 2ND DISTRICT 144 MILES @ 24¢ PER MILE	34.56	
04-04	4090470017	BILLIE SHEPPARD	03/12/84	OFFICIAL STAMPS, 100.5 CENT STAMPS, 100.1 CENT STAMPS, 200.20 CENT STAMPS	46.00	
04-04	4090470027	POSTMASTER	03/22/84	FTS TELEPHONE SERVICE, GREENWOOD OFFICE	53.85	
04-06	4095200017	GSA, OAD, FINANCE DIVISION	03/05/84	COMPUTER USAGE AND PERSONNEL SUPPORT	1,185.85	
04-06	4095200021	HOUSE INFORMATION SYSTEMS	03/07/84	REIMBURSE OFFICIAL MILEAGE IN 2ND DISTRICT 385 MILES AT 24¢ PER MILE	92.40	
04-06	4095200020	MAXINE ELOISE NUSSBAUM	03/16/84	REIMBURSE OFFICIAL MILEAGE IN 2ND DISTRICT 112 MILES @ 24¢ PER MILE	26.88	
04-06	4095200018	CAROL ANN SEWELL	01/31/84-02/17/84	GASOLINE FOR CONGRESSIONAL MOBILE OFFICE	65.37	
04-06	4095200023	SHELL OIL CO	03/12/84	REIMBURSE PURCHASE OF REPLACEMENT NAME BADGE	4.42	
04-06	4095200019	DIXIE LEE SNYDER	02/09/84-02/10/84	BALANCE OF OFCL AIR TVL TO 2ND DIST. WASH-INDIANAPOLIS-WASH VIA TRANS WORLD AIRLINES	20.00	
04-06	4095200022	ANN M SULLIVAN	04/14/84-04/13/85	RENEWAL OF ANNUAL SUBSCRIPTION TO THE REPUBLIC, DELIVERED TO GREENWOOD OFFICE	73.60	
04-09	4095410002	THE REPUBLIC	03/22/84	FTS PHONE SERVICE - MUNCIE OFFICE	194.00	
04-09	4095410001	GSA, OAD, FINANCE DIVISION	03/22/84	FTS PHONE SERVICE - RICHMOND OFFICE	20.80	
04-10	4095410004	Do	03/22/84	AT & T COMMUNICATIONS TOLL CHARGES	31.77	
04-10	4095410001	C & P TELEPHONE	02/01/84-02/28/84	LONG DISTANCE TELEPHONE SERVICE C & P TOLL CHARGES	10.86	
04-13	4102310011	Do	02/01/84-02/28/84	RENEWAL OF SUBSCRIPTION	58.00	
04-13	4102310009	DAILY JOURNAL	04/14/84-04/13/85	REPAIRS TO TRANSMISSION, CLUTCH OF MOBILE CONGRESSIONAL OFFICE	187	
04-13	4102310005	GENERAL GMC TRUCK SALES, INC.	02/09/84	REPAIRS TO TRANSMISSION, CLUTCH OF MOBILE CONGRESSIONAL OFFICE	640.00	
04-13	4102310005	CAROL ANN SEWELL	12/10/83	REIMB FOR PURCHASE OF MAPS OF INDIANAPOLIS & MARION COUNTY, IN	156.00	
04-13	4102310010	PHILIP R SHARP	03/23/84-03/24/84	REIMB OFFICIAL AIR TRAVEL TO 2ND DISTRICT, WASHINGTON-DAYTON-WASHINGTON VIA PIEDMONT AIRLINES	258.00	
04-13	4102310012	DIXIE LEE SNYDER	03/05/84-03/09/84	OFFICIAL AIR TRAVEL FROM INDIANA TO WASHINGTON OFFICE, INDIANAPOLIS WASH-INDIANAPOLIS VIA US AIR COACH	219.00	
04-13	4102310013	Do	03/05/84-03/09/84	HOTEL ACCOMMODATIONS WHILE IN WASHINGTON TO ATTEND DISTRICT/STATE STAFF INSTITUTE, AT ST CHARLES HOTEL	18.00	
04-13	4102310014	Do	03/06/84-03/09/84	CAB FARES FROM HOTEL TO CAPITOL HILL FOR STAFF INSTITUTE WHILE ON OFFICIAL TRAVEL, 6 TRIPS	18.50	
04-13	4102310008	TRI-COUNTY ENTERPRISE	03/31/84-03/30/85	RENEWAL OF SUBSCRIPTION TO TRI-COUNTY ENTERPRISE	38.88	
04-13	4102310026	XEROX L TRIMMER	03/26/84	OFFICIAL MILEAGE IN 2ND DISTRICT-162 MI @ 24¢/MI	62.70	
04-13	4102310007	KAROL CORPORATION	02/01/84	2 DROM CLEANING WEBS EACH FOR CLEANING & REPAIR OF XEROX MACHINE IN RICHMOND OFFICE	189.00	
04-23	4108550012	HOUSE RECORDING STUDIO	03/01/84-03/31/84	OFFICIAL RECORDING SERVICES	10.00	
04-23	4110310003	AMOCO OIL COMPANY	02/27/84	BALANCE DUE ON FEB INVOICE NOT PREVIOUSLY VOUCHERED DUE TO TYPOGRAPHICAL ERROR ON VOUCHER	300.00	
04-23	4110310007	CARL F. MORAN AND ASSOCIATES	03/01/84-03/31/84	RADIO NEWS SERVICE, MARCH	181.20	
04-23	4110310002	DANIEL L CLARK	02/29/84-03/24/84	OFFICIAL MILEAGE IN 2ND DISTRICT, 755 MI @ 24¢/MI	87.00	
04-23	4110310006	GENERAL DRAFTING COMPANY	03/22/84	300 MAPS OF WASHINGTON, DC	192.41	
04-23	4110310004	INDIANA BELL	02/19/84-03/18/84	TELEPHONE SERVICE FOR GREENWOOD OFFICE, INDIANA BELL CHGS	34.68	
04-23	4110310005	Do	03/21/84	AT&T INFO SYSTEMS CHGS, GREENWOOD OFFICE	125.85	
04-23	4110310001	MARATHON PETROLEUM COMPANY	02/21/84-03/23/84	GASOLINE FOR CONGRESSIONAL MOBILE OFFICE		



04-27	4116890547	DENNIS K BROWN	04/01/84-04/30/84	RENT 376 S MADISON AVE GREENWOOD IN 46142	400.00
04-27	4116890545	GENERAL GMC TRUCK SALES INC	04/01/84-04/30/84	RENT MOBILE OFFICE 00000	275.00
04-27	4116890546	GERALD O & CLARA RICE	04/01/84-04/30/84	RENT 814 B. WHITE RIVER BLVD. MUNICE IN 47304	406.50
04-27	4118230013	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	196.17
04-27	4118610013	Do	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	152.57
04-30	4121900102	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84		602.17
04-30	4122700031	(STATIONARY ALLOWANCE CHARGED)	04/01/84-04/30/84		234.79
05-08	4123210002	GENERAL GMC TRUCK SALES, INC.	02/23/84	GENERAL OVERHAUL AND REPAIRS TO MOBILE CONGRESSIONAL OFFICE	1,390.06
05-08	4123210001	Do	03/30/84	REPLACE 2 BELTS, MOBILE OFFICE	40.95
05-08	4123210001	Do	03/30/84	TELEPHONE SERVICE, RICHMOND OFFICE	121.24
05-08	4123210004	CAROL ANN SEWELL	04/04/84	OFFICIAL MILEAGE IN 2ND DISTRICT 145 MILES @ 24 PER MILE	35.76
05-08	4123210002	ATT INFORMATION SYSTEMS	03/01/84-03/31/84	ATT INFORMATION SYSTEMS CHARGES, MONTHLY EQUIPMENT	8.50
05-08	4123430002	INDIANA BELL TELEPHONE CO	03/01/84-03/31/84	INDIANA BELL CHARGES, 800 WATS SERVICE INTO MUNICE OFFICE	454.70
05-08	4123430001	ITT DIALCOM, INC.	04/01/84-04/30/84	TIMESHARING SERVICES, APRIL, DUAL ACCESS PRIME & NON-PRIME, MARCH, 1200 BAUD USAGE MARCH DELIVERY	1,353.15
05-08	4123430006	NEW CASTLE COURIER-TIMES	04/12/84-04/11/85	RENEWAL OF SUBSCRIPTION FOR 1 YEAR	47.00
05-08	4123430004	DIXIE LEE SNYDER	04/07/84	OFFICIAL MILEAGE IN 2ND DISTRICT 46 MILES @ 24 PER MILE	11.04
05-08	4123430005	Do	04/09/84	REIMB FOR PURCHASES FOR OTC CLEANING SUPPLIES, ETC (LIGHT BULBS, TRASH BAGS & BATHROOM SUPPLIES)	5.73
05-08	4123430007	WESTERN UNION TELEGRAPH COMPANY	03/31/84	OFFICIAL TELEGRAMS TO 2ND DISTRICT	57.53
05-16	4130450006	C & P TELEPHONE	03/01/84-03/31/84	AT&T COMMUNICATIONS TOLL CHARGES	14.81
05-16	4130450012	Do	03/01/84-03/31/84	C & P TOLL CHARGES	2.81
05-16	4130450015	GSA, OAO, FINANCE DIVISION	02/22/84	FIS TELEPHONE SERVICE TO GREENWOOD OFFICE	53.85
05-16	4130450004	QUILL CORP	04/19/84	2 UNDER-CHAIR MATS FOR DESKS	52.83
05-16	4130450003	CAROL ANN SEWELL	04/09/84	REIMB FOR PHONE CALL FROM AIRPORT ON BEHALF OF CONGRESSMAN INFORMING SCHEDULED MTG HE WOULD BE LATE	1.80
05-16	4130450008	PHILIP R SHARP	04/06/84-04/08/84	TVL TO 2ND DIST WASH/INDPLS/WASH VIA USAIR, CLACH CLASS, ARRIVED WASHINGTON BIA BWI A/P, FLIGHT CHANGED	246.00
05-16	4130450009	Do	04/08/84	LIMOUSINE SERVICE FROM BWI AIRPORT IN MARYLAND TO WASHINGTON, DC	11.00
05-16	4130450010	Do	04/17/84-04/19/84	OFFICIAL AIR TRAVEL TO 21D DISTRICT WASHINGTON-INDIANAPOLIS-WASHINGTON VIA USAIR, COACH CLASS	246.00
05-16	4130450011	SHELL OIL CO	03/26/84	GASOLINE FOR CONGRESSIONAL MOBILE OFFICE	10.00
05-16	4130450017	DIXIE LEE SNYDER	04/17/84-04/18/84	OFFICIAL MILEAGE IN 2ND DISTRICT 111 MILES @ 24 PER MILE	26.64
05-16	4130450014	DAVID R RAMAGE	04/18/84	PRINT 1,000 RESULTS OF HUNGER SURVEY	91.50
05-16	4130450018	GSA, OAO, FINANCE DIVISION	04/22/84	FIS TELEPHONE SERVICE, RICHMOND OFFICE	20.90
05-16	4130450017	Do	04/22/84	FIS TELEPHONE SERVICE, MUNICE OFFICE	306.55
05-16	4130450016	Do	04/22/84	TELEPHONE SERVICE (FIS) FOR GREENWOOD OFFICE	49.51
05-16	4130450010	INDIANA BELL	03/19/84-04/18/84	AT&T INFO SYSTEMS CHGS, GREENWOOD OFFICE	32.36
05-16	4130450009	Do	03/19/84-04/18/84	INDIANA BELL CHGS, GREENWOOD OFFICE	188.11
05-16	4130450011	PHILIP R SHARP	04/23/84-04/24/84	REIMB OFCL AIR TRAVEL WASH-DAYTON-INDIANAPOLIS-WASH NAT'L VIA PIEDMONT AIRLINES, COACH CLASS	201.00
05-16	4130450012	DIXIE LEE SNYDER	04/23/84	OFFICIAL MILEAGE IN 2ND DISTRICT 83 MI @ 24¢/MI	19.92
05-16	4130450015	THOMAS BUSINESS CENTER	04/23/84	TAB INDEXES AND CARDINAL BINDERS	7.84
05-16	4130450013	CAROL L TRIMMER	04/25/84	OFFICIAL MILEAGE IN 2ND DISTRICT 122 MI @ 24¢/MI	29.28
05-17	4136570005	HOUSE RECORDING STUDIO	04/01/84-04/30/84	OFFICIAL RECORDING SERVICES	299.00
05-24	4142810007	AMOCO OIL COMPANY	03/19/84-04/02/84	GASOLINE FOR CONGRESSIONAL MOBILE OFFICE	47.46
05-24	4142810011	CARIN F. MORAN AND ASSOCIATES	04/01/84-04/30/84	RADIO NEWS SERVICE, APRIL	300.00
05-24	4142810006	DAVID R RAMAGE	05/07/84	25 ROUTING SLIP PADS FOR DC OFFICE	48.00
05-24	4142810010	DENNIS K BROWN	05/01/84	COPY SERVICE FOR GREENWOOD OFFICE	66.15
05-24	4142810011	GENERAL GMC TRUCK SALES, INC.	04/03/84	LP GAS FOR MOBILE OFFICE	6.00
05-24	4142810002	Do	04/16/84	REPAIR & CHECK AIR CONDITIONING ON MOBILE OFFICE	77.30
05-24	4142810003	Do	04/20/84	REPAIR TURN SIGNALS ON MOBILE OFFICE	11.83
05-24	4142810012	GENERAL TELEPHONE CO OF INDIANA	05/04/84	TELEPHONE SERVICE, RICHMOND OFFICE	121.62
05-24	4142810008	MARATHON PETROLEUM COMPANY	03/28/84-04/19/84	GASOLINE FOR CONGRESSIONAL MOBILE OFFICE	368.35
05-24	4142810009	PHILIP R SHARP	05/03/84-05/04/84	OFFICIAL AIR TRAVEL, WASHINGTON-INDIANAPOLIS-WASHINGTON VIA TWA, COACH CLASS	246.00
05-24	4142810004	THE SPOTLIGHT	05/01/84-04/30/85	RENEWAL OF SUBSCRIPTION TO THE SPOTLIGHT	35.00
05-24	4142810005	WESTERN UNION	04/01/84-04/30/84	OFFICIAL TELEGRAMS TO 2ND DISTRICT	67.58
05-29	4147890550	DENNIS K BROWN	05/01/84-05/30/84	RENT 376 S MADISON AVE GREENWOOD IN 46142	400.00

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. PHILIP R SHARP—Con.</b>						
05-29	4147890548	GENERAL GMC TRUCK SALES INC.	05/01/84-05/30/84	RENT MOBILE OFFICE 00000	275.00	
05-29	4147890549	GERALD O & CLARA RICE	05/31/84-05/30/84	RENT 814 B. WHITE RIVER BLVD. MUNICIE IN 47304	406.50	
05-30	4146690013	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	207.48	
05-30	4151440012	Do	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	148.35	
05-31	4152900101	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84		662.83	
05-31	4153420029	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/84-05/31/84		18.20	
05-31	4153450032	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84		1,045.28	
06-05	4151460010	C & P TELEPHONE	05/01/84-05/31/84		58.89	
06-05	4151460009	Do	04/01/84-04/30/84	AT&T COMMUNICATIONS CHARGES FOR WASHINGTON DC PHONE SERVICE	12.41	
06-05	4151460011	DANIEL L CLARK	04/01/84-04/30/84	LONG DISTANCE TELEPHONE SERVICE WASHINGTON DC OFFICE C&P TOLL CHARGES	162.00	
06-05	4151460008	INDIANA BELL TELEPHONE CO.	04/02/84-04/19/84	REIMB OFFICIAL MILEAGE IN 2ND DISTRICT 675 MILES @ .24 PER MILE	8.50	
06-05	4151460007	Do	04/01/84-04/30/84	ATT INFORMATION CHARGES FOR 800 WATS LINE IN MUNICIE OFFICE	303.90	
06-05	4151460012	ITT DIALCOM, INC.	04/01/84-04/30/84	INDIANA BELL CHARGES 800 WATS LINE IN MUNICIE OFFICE	1,471.90	
06-05	4151460007	BILLIE SHEPPARD	05/01/84-05/31/84	TIMESHARING SERVICES, DUAL ACCESS, PRIME APRIL, DUAL ACCESS NON-PRIME APRIL	34.56	
06-05	4153620005	POSTMASTER	05/04/84	OFFICIAL MILEAGE IN 2ND DISTRICT 144 MILES @ .24 PER MILE	40.00	
06-06	4156540009	MICHAEL BAKER KRAFT	05/03/84	200 20 CENT STAMPS	90.48	
06-06	4156540010	Do	05/06/84-05/11/84	REIMB OFFICIAL MILEAGE IN 2ND DISTRICT - 377 MILES @ .24 PER MILE	251.04	
06-06	4156540008	SHELL OIL CO.	04/06/84	P.T.T. AUTO TRAVEL MILEAGE FROM WASH. DC TO 2ND DIST (MUNCIA, IN) - 1046 MILES @ .24 PER MILE	22.35	
06-06	4156540006	THE ARMSTRONG CO.	05/09/84	GASOLINE FOR CONGRESSIONAL MOBILE OFFICE	302.40	
06-06	4156540007	CAROL L TRIMMER	05/02/84	1 DOZEN CORRECTABLE CARBON RIBBONS	4.69	
06-20	4170620031	GENERAL SERVICES ADMINISTRATION	06/01/84	REIMB FOR FILM DEVELOPMENT PHOTOS FOR OFFICIAL NEWSLETTER	746.00	
06-22	4173510031	DONNA IMUS	04/01/84-06/30/84	AIR FARE FROM DC TO FORT WAYNE VIA DETROIT (DETROIT PORTION NOT REIMBURSABLE)	140.00	
06-22	4173510012	Do	06/04/84-06/08/84	REIMB OFFICIAL MILEAGE IN 2ND DISTRICT - 380 MILES @ .24 PER MILE	91.20	
06-26	4177620013	Do	06/04/84-06/08/84	REIMB ONE-WAY MILEAGE FROM MUNCIE TO WASH, DC - 523 MILES @ .24 PER MILE	125.52	
06-26	4177620013	Do	06/13/84	400 20 CENT STAMPS FOR OFFICIAL BUSINESS	80.00	
06-26	4177620013	Do	06/13/84	LOCAL EQUIPMENT CHARGE	207.83	
06-27	4179820003	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	148.79	
06-28	4179850004	Do	06/01/84-06/30/84	RENT 376 S MADISON AVE GREENWOOD IN 46142	400.00	
06-28	4179850047	DENNIS K BROWN	06/01/84-06/30/84	RENT MOBILE OFFICE 00000	275.00	
06-28	4179850058	GENERAL GMC TRUCK SALES INC.	06/01/84-06/30/84	RENT MOBILE OFFICE 00000	406.50	
06-30	4181500100	GERALD O & CLARA RICE	06/01/84-06/30/84	RENT 814 B. WHITE RIVER BLVD. MUNICIE IN 47304	588.96	
06-30	4184300013	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84		5.20	
06-30	4184300013	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/84-06/30/84		628.49	
06-30	4184300013	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84			
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
LBJ INTERNS					1,860.00	
MEMBERS CLERK HIRE					84,928.94	
<b>EXPENSES</b>						
OFFICIAL EXPENSES OF MEMBERS					34,354.01	
<b>TOTAL</b>					<b>121,142.95</b>	



OFFICE OF THE HON. E CLAY SHAW, JR

SALARIES

AMENO, DEBORAH ANN	04/01/84-06/30/84	PRESS SECRETARY	7,525.00
CAMP, WILLIAM MILTON	04/01/84-04/06/84	SPECIAL PROJECTS DIRECTOR	316.67
DAVIS, WILLIAM CARLTON 3RD	04/01/84-06/30/84	STAFF ASSISTANT	6,396.26
DUKE, CONSTANCE WILKINS	04/01/84-06/30/84	PERSONAL SECRETARY	4,515.00
DYER, MARY	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	5,142.09
FELDMAN, DEBORAH ANN	04/01/84-04/30/84	PART-TIME EMPLOYEE	6,270.83
FISK, DANIEL	04/01/84-04/30/84	LBI CONGRESSIONAL INTERN	1,250.00
FRELK, JAMES	06/04/84-06/30/84	LEGISLATIVE ASSISTANT	783.00
GONZALEZ, MARY F	04/01/84-06/30/84	COMPUTER MANAGER	1,485.19
GUNTZBERG, RONALD M	06/04/84-06/30/84	D.C. INTERN	4,414.67
HARVEY, KEVIN R	06/04/84-06/30/84	TEMPORARY EMPLOYEE	783.00
HEINRICH, LAURIE	06/11/84-06/30/84	RECEPTIONIST	580.00
KANELL, DEBRA B	04/01/84-06/30/84	STAFF ASSISTANT	3,511.67
LE BLANC, LEAH MARLENE	04/01/84-04/08/84	PART-TIME EMPLOYEE	3,762.50
LENGHART, BUNNIE A	04/09/84-06/30/84	STAFF ASSISTANT	233.33
LONG, DONALD CHARLES	04/01/84-06/30/84	STAFF ASSISTANT	4,800.83
Do	04/01/84-06/30/84	STAFF ASSISTANT	5,016.67
MAUS, CATHERINE ANN	04/01/84-06/30/84	STAFF ASSISTANT	5,192.26
PICKEL, DOROTHY DICK	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	1,766.37
SCOTT, DEBORAH ANN	04/01/84-05/11/84	STAFF ASSISTANT	1,592.11
SHAHPOOSH, RAMIN H	04/01/84-06/30/84	LEGISLATIVE DIRECTOR	3,913.00
STOKES, LINDA	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT	9,280.83
STRONG, WENDY RUHLIN	04/01/84-06/30/84	STAFF ASSISTANT	11,789.17
TAYLOR, DAISY C	04/01/84-06/30/84	TEMPORARY EMPLOYEE	4,075.27
WALTERS, DONALD R	06/11/84-06/30/84		580.00

EXPENSES

04-10	4096220022	WILLIAM MILTON CAMP	03/14/84-03/18/84	REIMBURSEMENT FOR AIRFARE (R/T) FROM DIST (FT LAUDERDALE) TO WASHINGTON, DC ON OFCL BUSINESS (STAFF)	308.00
04-10	4096220023	Do	03/16/84	REIMBURSEMENT FOR FILM USED FOR NAVAL ACADEMY PICTURES (OFFICIAL BUSINESS)	8.09
04-10	4096220020	GSA OAD, FINANCE DIVISION	02/29/84	PAYMENT FOR CHARGES ON FTS SYSTEMS INCURRED	165.16
04-10	4096220021	Do	03/22/84	PAYMENT FOR CHARGES ON FTS SYSTEMS INCURRED	171.73
04-10	4096220019	NEWS EVENTS PHOTO SERVICE, INC	02/28/84	PAYMENT FOR PHOTOGRAPHER ASSIGNED TO PHOTOGRAPH CONG SHAW'S VISIT & TALK AT GATEWAY CONDO ASSN IN DIST	75.00
04-10	4097830003	ALAMO RENT-A-CAR, INC	02/08/84-02/20/84	REIMBURSEMENT FOR RENTAL CAR FOR STAFF MEMBER (DAVIS) WHILE IN DISTRICT ON OFFICIAL BUSINESS	374.05
04-10	4097830004	Do	02/25/84-02/27/84	REIMBURSEMENT FOR RENTAL CAR FOR STAFF MEMBER (AMEND) WHILE IN DISTRICT ON OFFICIAL BUSINESS	63.82
04-10	4097830001	THOMAS J LANFORD	03/05/84	CARDS - 1/C	20.00
04-10	4097830002	Do	03/06/84-03/13/84	PRINT 2 LETTERS - A & B - LABELS ON N/L - 2 ORDERS	813.23
04-13	4102630007	C & P TELEPHONE	01/01/84-01/31/84	PAYMENT FOR LOCAL EQUIPMENT CHARGES WASHINGTON OFFICE	3.31
04-23	4109550013	HOUSE RECORDING STUDIO	03/01/84-03/31/84	OFFICIAL RECORDING SERVICES	5.50
04-26	4117800009	POSTMASTER	04/11/84	PAYMENT FOR OVERNIGHT MAIL DELIVERY	9.35
04-27	4118630028	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	197.78
04-27	4118810024	Do	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	122.23
04-30	4121900388	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84		2,109.34
04-30	4122300045	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84		( 117.46)
04-30	4122700011	Do	04/01/84-04/30/84	CREDIT FOR 1983	313.13
05-03	4114220002	WILLIAM CARLTON DAVIS	03/26/84-03/30/84	REIMBURSEMENT FOR MILEAGE INCURRED IN THE DISTRICT BY STAFF MEMBER ON OFFICIAL BUSINESS 12 MI @ .24/MI	2.88
05-03	4114220001	DONALD CHARLES LONG	03/26/84-03/30/84	REMB FOR MILEAGE INCURRED IN DISTRICT BY STAFF MBR ON OFFICIAL BUSINESS 42 MILES @ .24/MILE	10.08
05-03	4114220003	JOHN STUNSON	03/14/84-03/20/84	REMB FOR MILEAGE INCURRED IN DISTRICT BY STAFF MEMBER ON OFCL BUSINESS 101 MILES @ .24/MILE	24.24
05-03	4114220006	Do	03/27/84-03/29/84	REMB FOR CAB FARE IN WASHINGTON ON OFFICIAL BUSINESS	9.00
05-03	4114220004	Do	03/27/84-03/29/84	REMB FOR AIRFARE MIAMI (R/T) TO WASHINGTON ON OFFICIAL BUSINESS - STAFF	210.00
05-03	4114220007	Do	03/27/84-03/29/84	REMB FOR MILEAGE INCURRED BY STAFF MBR IN DISTRICT ON OFFICIAL BUSINESS	16.32

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. E CLAY SHAW, JR—Con.</b>						
05-03	4114220005	Do	03/02/84-03/29/84	REIMB FOR HOTEL FOR STAFF MEMBER IN WASHINGTON ON OFFICIAL BUSINESS		109.80
05-03	4121400019	E. CLAY SHAW, JR.	03/16/84-04/01/84	REIMB FOR ROUND TRIP AIRFARE TO DISTRICT DC TO MIAMI/FT. LAUDERDALE		256.50
05-03	4121400020	Do	03/22/84-03/27/84	REIMB FOR ROUND TRIP AIRFARE TO DISTRICT DC TO MIAMI		210.00
05-03	4121500004	WILLIAM CARLTON DAVIS	03/18/84-03/24/84	REIMB FOR MILEAGE INCURRED IN DISTRICT ON OFFICIAL BUSINESS PLUS PARKING - 141 MILES @ .24 PER MILE		34.84
05-03	4121500005	DONALD CHARLES LONG	03/19/84-03/23/84	REIMB FOR MILEAGE INCURRED IN DISTRICT ON OFFICIAL BUSINESS - 31 MILES @ .24 PER MILE		7.44
05-03	4121500007	Do	03/27/84	REIMB FOR DADE COUNTY TRI-COUNTY COMMITTEE MEETING (STAFF - OFFICIAL BUSINESS)		7.00
05-03	4121500006	Do	03/27/84	REIMB FOR BROWARD COUNTY LUNCHEON (STAFF - OFFICIAL BUSINESS)		4.00
05-03	4121500003	DOROTHY D PICKEL	01/19/84	REIMB FOR OFFICE SUPPLIES FOR DISTRICT OFFICE		20.00
05-03	4121500001	Do	03/19/84-03/24/84	REIMB FOR MILEAGE INCURRED ON OFFICIAL BUSINESS IN DISTRICT - 30 MILES @ .24 PER MILE		7.20
05-03	4121500002	Do	04/02/84-04/06/84	REIMB FOR MILEAGE INCURRED IN DISTRICT ON OFFICIAL BUSINESS - 15 MILES @ .24 PER MILE		3.60
05-10	4125710006	DEBORAH ANN AMEND	03/20/84-03/29/84	REIMB FOR PHOTO PROCESSING CHARGES FOR NEWSLETTER		34.94
05-10	4125710005	Do	04/14/84-04/24/84	REIMB FOR GAS FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS		10.00
05-10	4125710004	Do	04/14/84-04/24/84	REIMB FOR R/T AIRFARE TO DISTRICT ON OFFICIAL BUSINESS DC TO MIAMI		210.00
05-10	4125710015	WILLIAM CARLTON DAVIS	04/07/84-04/14/84	REIMB FOR CAB FARES (STAFF OFFICIAL BUSINESS)		18.50
05-10	4125710014	Do	04/07/84-04/14/84	REIMB FOR ONE-WAY AIRFARE TO FT. LAUDERDALE DISTRICT ON OFFICIAL BUSINESS		145.00
05-10	4125710016	Do	04/16/84-04/20/84	REIMB FOR MILEAGE INCURRED IN DISTRICT ON OFFICIAL BUSINESS 87 MILES AT 24¢ PER MILE		20.88
05-10	4125710017	Do	04/19/84	REIMB FOR POMPANO BOARD OF TRADE LUNCHEON (STAFF OFFICIAL BUSINESS)		8.50
05-10	4125710001	MARY DYER	04/13/84-04/20/84	REIMB FOR R/T AIRFARE TO DISTRICT ON OFFICIAL BUSINESS (STAFF OFFICIAL BUSINESS)		210.00
05-10	4125710002	Do	04/15/84-04/20/84	REIMB FOR HOTEL ACCOMMODATIONS IN DISTRICT ON OFFICIAL BUSINESS		270.00
05-10	4125710003	Do	04/15/84-04/20/84	REIMB FOR GAS FOR RENTAL CAR IN DISTRICT ON OFFICIAL BUSINESS		10.00
05-10	4125710007	RONALD W GUNTZBURGER	04/15/84-04/21/84	REIMB FOR R/T CAB FARE TO WHITE HOUSE ON OFFICIAL BUSINESS		4.50
05-10	4125710009	BUNNIE A LENHARDT	04/15/84-04/21/84	REIMB FOR DAILY NEWSPAPERS PURCHASED FROM MACHINES		6.00
05-10	4125710008	Do	04/16/84-04/20/84	MILEAGE INCURRED IN DISTRICT ON OFFICIAL BUSINESS 65 MILES AT 24¢ PER MILE		15.60
05-10	4125710010	Do	04/09/84-04/13/84	MILEAGE INCURRED IN DISTRICT ON OFFICIAL BUSINESS 15 MILES AT 24¢ PER MILE		3.60
05-10	4125710020	DONALD CHARLES LONG	04/15/84-04/21/84	REIMB FOR MILEAGE INCURRED IN DISTRICT ON OFFICIAL BUSINESS 42 MILES AT 24¢ PER MILE		10.08
05-10	4125710018	E. CLAY SHAW, JR.	04/15/84-04/21/84	R/T AIRFARE TO DISTRICT FROM WASHINGTON, DC ON OFFICIAL BUSINESS DC TO TAMPA/ST. PETER TO FT. LAUD.		281.00
05-10	4125710011	LINDA STOKES	02/16/84	REIMB FOR BOARD OF TRADE MEETING (STAFF OFFICIAL BUSINESS)		7.50
05-10	4125710010	Do	02/16/84	REIMB FOR POMPANO BEACH CHAMBER OF COMMERCE LEGISLATIVE BREAKFAST		10.00
05-10	4125710013	Do	02/16/84	MILEAGE INCURRED IN DISTRICT ON OFFICIAL BUSINESS 22 MILES AT 24¢ PER MILE		5.28
05-11	4128640017	THOMAS J LANFORD	03/15/84	PRINT CERTIFICATES		65.00
05-17	4136570006	HOUSE RECORDING STUDIO	04/01/84-04/30/84	OFFICIAL RECORDING SERVICES		6.00
05-17	4137340005	THOMAS J LANFORD	04/03/84	CARDS-2/C		40.00
05-17	4137340006	Do	04/06/84-04/10/84	PRINT MEETING CARDS-T/S. LABELS ON MEETING CARDS		871.38
05-23	4137340007	Do	04/13/84	CARDS-1/C-2 ORDERS		40.00
05-23	4138480019	COFFEE-MAN, INC	03/01/84-04/30/84	PAYMENT FOR COFFEE FOR CONSTITUENTS IN DC OFFICE (MARCH-APRIL 1984)		69.43
05-23	4138480009	WILLIAM CARLTON DAVIS	04/30/84-05/04/84	REIMB FOR MILEAGE INCURRED IN DISTRICT ON OFFICIAL BUSINESS 69 MILES @ .24 PER MILE		16.56
05-23	4138480018	EASY WAY COFFEE SERVICE	03/01/84-04/30/84	PAYMENT FOR COFFEE FOR CONSTITUENTS IN DISTRICT OFFICE (MARCH-APRIL 1984)		100.05
05-23	4138480020	FLORIDA CLIPPING SERVICE	04/25/84	PAYMENT FOR CLIPPING SERVICE FOR DC OFFICE		54.20
05-23	4138480014	USA, OAD, FINANCE DIVISION	04/22/84	PAYMENT FOR CHARGES ON FTS SYSTEM INCURRED DURING APRIL 1984		176.57
05-23	4138480017	BUNNIE A LENHARDT	04/22/84-04/28/84	REIMB FOR MILEAGE INCURRED IN DISTRICT ON OFFICIAL BUSINESS 59 MILES @ .24 PER MILE		14.16
05-23	4138480012	DONALD CHARLES LONG	04/24/84	REIMB FOR FT. LAUDERDALE/BROWARD COUNTY CHAMBER OF COMMERCE LUNCHEON		4.00
05-23	4138480001	MARTIN DATA SYSTEMS	04/12/84	PAYMENT FOR PROGRAMMING TO CONVERT & SORT LABELS FOR OFFICIAL BUSINESS MAILING TO DISTRICT		4,173.78



05-23	4138480010	DOROTHY D PICKEL	04/23/84-04/27/84	REIMB FOR MILEAGE INCURRED IN DISTRICT ON OFFICIAL BUSINESS 41 MILES @ 24/MILE	9.84
05-23	4138480011	E. CLAY SHAW, JR	05/05/84-05/05/84	REIMB FOR ROUND TRIP AIRFARE TO DISTRICT ON OFFICIAL BUSINESS DC TO MIAMI	210.00
05-23	4138480016	SOUTHERN BELL	05/05/84-05/05/84	FT. LAUDERDALE AT&T INFORMATION SYSTEMS	160.95
05-23	4138480015	Do	03/28/84	PAYMENT FOR COMMERCIAL CHARGES FOR FT. LAUDERDALE OFFICE, SOUTHERN BELL	167.14
05-23	4138480011	LINDA STOKES	04/16/84-04/27/84	REIMB FOR MILEAGE INCURRED IN DISTRICT ON OFFICIAL BUSINESS 58 MILES @ 24/MILE	13.92
05-23	4138480011	JOHN STUNSON	04/09/84-04/19/84	REIMB FOR MILEAGE INCURRED IN DISTRICT ON OFFICIAL BUSINESS 36 MILES @ 24/MILE	8.64
05-23	4138480008	Do	04/30/84-05/03/84	REIMB FOR MILEAGE INCURRED IN DISTRICT ON OFFICIAL BUSINESS 68 MILES @ 24/MILE	16.32
05-23	4138480007	Do	04/30/84-05/03/84	REIMB FOR CABFARE IN DC ON OFFICIAL BUSINESS	8.50
05-23	4138480006	Do	04/30/84-05/03/84	REIMB FOR AIRPORT PARKING WHILE TRAVELING ON OFFICIAL BUSINESS	20.00
05-23	4138480004	Do	04/30/84-05/03/84	REIMB FOR AIRFARE (ROUND TRIP) MIAMI TO DC ON OFFICIAL BUSINESS	210.00
05-23	4138480017	THE WASHINGTON POST	04/13/84-04/13/85	REIMB FOR HOTEL ACCOMMODATIONS IN DC ON OFFICIAL BUSINESS	197.70
05-23	4146550022	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	WASHINGTON POST WEEKLY SUBSCRIPTION FOR DISTRICT OFFICE (52 ISSUES)	211.55
05-30	4151420022	Do	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	119.22
05-30	4146720005	PRINT FACTORY	04/15/84	PAYMENT FOR TYPESETTING AND LAYOUT FOR POSTAL PATRON MAILING	600.00
05-31	4152900381	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84	CREDIT FOR 1983	39.00
05-31	4153240030	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/84-05/31/84	REIMB FOR MILEAGE INCURRED IN DISTRICT ON OFFICIAL BUSINESS 96 MILES @ 24/MILE	23.04
05-31	4153540011	(STATIONARY ALLOWANCE CHARGED)	05/01/84-05/31/84	REIMB FOR MILEAGE INCURRED IN DISTRICT ON OFFICIAL BUSINESS 93 MILES @ 24/MILE	22.32
05-31	4153540021	Do	05/31/84	REIMB FOR MILEAGE INCURRED IN DISTRICT ON OFFICIAL BUSINESS 15 MILES @ 24/MILE	3.60
06-05	4150470021	BUNNIE A LENHARDT	05/06/84-05/12/84	SELECTING & SORTING OF RECORDS, LABELS FOR CONSTITUENT MAILING	1,239.54
06-05	4150470020	Do	05/14/84-05/19/84	SELECTING & SORTING OF RECORDS, LABELS FOR SENIORS MAILING	347.94
06-05	4150470019	DONALD CHARLES LONG	04/29/84-05/05/84	PAYMENT FOR SUBSCRIPTION TO NEW YORK TIMES FOR WASHINGTON, DC OFFICE	1,217.86
06-05	4150470018	Do	05/06/84-05/12/84	PRINTING OF PHOTOGRAPH TAKEN AT GATEWAY CONDO. ASSOCIATION	29.35
06-05	4150470011	MARTIN DATA SYSTEMS	05/04/84	PRINTING OF E. CLAY SHAW REPORTS NEWSLETTER	4,116.75
06-05	4150470010	Do	05/07/84	FT. LAUDERDALE AT&T COMMUNICATIONS SYSTEMS	62
06-05	4150470012	NEW YORK TIMES	04/02/84-07/01/84	PAYMENT FOR COMMERCIAL CHARGES IN FT. LAUDERDALE OFFICE, SOUTHERN BELL	163.13
06-05	4150470009	NEWS EVENTS PHOTO SERVICE, INC	04/16/84	REIMB FOR CAB FARE TO AIRPORT FOR OFFICIAL BUSINESS TRIP	169.60
06-05	4150470017	RECORD COMPOSITION CO	03/28/84-04/27/84	REIMB FOR HOTEL ACCOMMODATIONS IN DISTRICT ON OFFICIAL BUSINESS	6.50
06-05	4150470015	SOUTHERN BELL	03/28/84-04/27/84	REIMB FOR R/T AIR FARE TO DISTRICT ON OFFICIAL BUSINESS (DC/MIAMI)	116.56
06-05	4150470014	Do	03/28/84-04/27/84	REIMB FOR GASOLINE PURCHASED FOR RENTAL CAR USED IN DISTRICT ON OFFICIAL BUSINESS	190.00
06-05	4156280003	DEBORAH FELDMAN	05/13/84	FT. LAUDERDALE, FL	5.00
06-05	4156280001	Do	05/15/84	REIMB FOR "REETS & SHORES" CONFERENCE SPONSORED BY WEEK OF THE OCEAN	5,466.00
06-05	4156280004	Do	04/01/84-06/30/84	TOWER CLUB FORUM - SPEAKER: NEWSWEEK WRITER ON PRESIDENTIAL AFFAIRS	5.00
06-20	4173510001	GENERAL SERVICES ADMINISTRATION	04/20/84	REIMB FOR FT LAUDERDALE/BROWARD COUNTY CHAMBER OF COMMERCE BREAKFAST FORUM	12.00
06-20	4173500008	DONALD CHARLES LONG	04/30/84	REIMB FOR MILEAGE INCURRED IN DISTRICT ON OFFICIAL BUSINESS - 99 MILES @ 24 PER MILE	5.50
06-22	4173500009	Do	05/13/84-05/19/84	REIMB FOR MILEAGE INCURRED IN DISTRICT ON OFFICIAL BUSINESS - 423 MILES @ 24 PER MILE	23.76
06-22	4173500007	Do	05/07/84-05/29/84	REIMB FOR BATTERIES PURCHASED FOR DICTAPHONE	101.52
06-22	4173500004	JOHN STUNSON	05/10/84	REIMB FOR BROWARD LEAGUE OF CITIES DINNER MEETING MAY 17, 1984	4.81
06-22	4173500005	Do	05/17/84	R/T RAIL FARE - FT LAUDERDALE, FL TO WASHINGTON, DC ON OFFICIAL BUSINESS	15.00
06-22	4173500001	DAISY C TAYLOR	05/21/84-05/25/84	REIMB FOR CAB FARE WHILE IN DC ON OFFICIAL BUSINESS	175.00
06-22	4173500003	Do	05/21/84-05/25/84	REIMB FOR HOTEL ACCOMMODATIONS WHILE IN DC ON OFFICIAL BUSINESS	14.70
06-22	4173500002	Do	05/21/84-05/25/84	PURCHASE OF TWO COURIER, 72 THIMBLES FOR COMPUTER	263.60
06-22	4173510019	BENCHMARK SYSTEMS	06/07/84	PAYMENT FOR TOLL CHARGES IN WASHINGTON, DC OFFICE - OFFICIAL BUSINESS - AT&T	42.00
06-22	4173510020	C & P TELEPHONE	03/01/84-03/31/84	REIMB FOR COFFEE FOR CONSTITUENTS IN DISTRICT OFFICE	11.28
06-22	4173510021	EASY WAY COFFEE SERVICE	04/30/84	PAYMENT FOR CLIPPING SERVICE	15.64
06-22	4173510014	FLORIDA CLIPPING SERVICE	05/25/84	REIMB FOR DAILY NEWSPAPERS PURCHASED FROM MACHINES	4.05
06-22	4173510022	BUNNIE A LENHARDT	05/06/84-05/26/84	REIMB FOR MILEAGE INCURRED IN DISTRICT ON OFFICIAL BUSINESS - 111 MILES @ 24 PER MILE	60.50
06-22	4173510023	Do	05/21/84-05/26/84	REIMB FOR MILEAGE INCURRED IN DISTRICT ON OFFICIAL BUSINESS - 189 MILES @ 24 PER MILE	12.00
06-22	4173510023	Do	05/28/84-06/01/84	REIMB FOR MILEAGE INCURRED IN DISTRICT ON OFFICIAL BUSINESS - 70 MILES @ 24 PER MILE	26.64
06-22	4173510023	Do	06/04/84-06/06/84		43.56
06-22	4173510026	Do			16.80

# STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. E CLAY SHAW, JR—Con.</b>						
06-22	4173510018	THOMAS J LANKFORD	05/04/84-05/09/84	PRINT MEETING REPORT - LABELS ON REPORTS - PRINT LETTER - PRINT MEETING CARDS - LABELS ON CARDS.....	2,123.47	
06-22	4173510015	Do.....	05/16/84	PRINT LETTER - 2/S.....	115.00	
06-22	4173510017	Do.....	05/17/84	XEROX CHARTS - XEROX DEAR COLLEAGUE.....	14.15	
06-26	4174530016	Do.....	05/18/84-05/23/84	PRINT S.C. REPORT - 2/S. LABELS ON LETTERS.....	1,323.82	
06-26	4174530017	Do.....	05/17/84-05/22/84	REIMB FOR R/T AIR FARE TO DISTRICT ON OFFICIAL BUSINESS (DC TO MIAMI).....	210.00	
06-27	4179440024	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/27/84-05/30/84	R/T AIR FARE TO MIAMI (DISTRICT) ON OFFICIAL BUSINESS.....	190.00	
06-27	4179600017	Do.....	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE.....	119.57	
06-30	4181900382	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE.....	211.83	
06-30	4184340029	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84	.....	2,103.08	
06-30	4184430031	Do.....	06/30/84-06/30/84	.....	(71.64)	159.18
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
LBJ INTERNS.....					783.00	
MEMBERS CLERK HIRE.....					94,442.72	
<b>EXPENSES</b>						
OFFICIAL EXPENSES OF MEMBERS.....					37,589.63	
<b>ADJUSTMENTS/REFUNDS</b>						
<b>EXPENSES</b>						
03-27	4139990018	NATIONAL CABLE TELEVISION ASSOCIATION.....	03/01/84	REFUND DUE TO PAYMENT SUBMITTED IN ERROR.....	(11.50)	
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>EXPENSES</b>						
OFFICIAL EXPENSES OF MEMBERS.....					(11.50)	
<b>TOTAL</b>					<b>132,803.85</b>	
<b>OFFICE OF THE HON. RICHARD C SHELBY</b>						
<b>SALARIES</b>						
BLOCK, DANA.....						
BUTLER, CORNELIA P.....						
CALLAWAY, BETTY ALLEN.....						
Do.....						
DEARMAN, ANDREW J, JR.....						
DUNLAPY, BLAIR.....						
FLETCHER, LILLIAN.....						
LAKE, AUBREY M.....						
LEE, VICTORIA BROOKS.....						
LEFKOVITS, MARSHA PHYLLIS.....						
06/04/84-06/30/84.....						
04/01/84-06/30/84.....						
05/01/84-06/30/84.....						
04/01/84-06/30/84.....						
04/01/84-06/30/84.....						
05/14/84-06/22/84.....						
04/01/84-06/30/84.....						
04/01/84-06/30/84.....						
06/01/84-06/30/84.....						
04/01/84-06/30/84.....						
D.C. INTERN.....						
DISTRICT REPRESENTATIVE.....						
DISTRICT STAFF REPRESENTATIVE.....						
DISTRICT STAFF REPRESENTATIVE.....						
D.C. INTERN.....						
FIELD REPRESENTATIVE.....						
SECRETARY.....						
PRESS SECRETARY.....						
<b>TOTAL</b>					<b>792.00</b>	
					5,000.01	
					1,666.67	
					4,708.34	
					12,500.01	
					5,000.01	
					1,144.00	
					2,333.33	
					7,500.00	
					7,500.00	



04/01/84-06/30/84	LUDWICK, LESLIE	7,500.00
04/01/84-06/30/84	LYNCH, TERENCE M	6,249.99
04/01/84-06/30/84	MADDOX, ADELA SMITH	11,250.00
04/01/84-06/30/84	MCCLANEY, ALFONZO VANCE	800.00
06/01/84-06/30/84	PREVES, ELEANOR	930.00
06/11/84-06/30/84	SHARP, JULIE MARIA	586.67
04/01/84-06/30/84	TOMLIN, ROBERT	5,750.01
05/21/84-06/15/84	WEST, HERBERT HAROLD	733.33
05/01/84-05/31/84	WHEELER, JULIA K	1,500.00

EXPENSES

04-04	4090810004	DAVID R RAMAGE	PRINTING	942.00
04-04	4090810005	GSA, OAD, FINANCE DIVISION	FTS	44.60
04-04	4090810002	SOUTH CENTRAL BELL	AT&T INFO SYSTEMS	58.08
04-04	4090810003	Do	AT&T COMMUNICATIONS	121.85
04-04	4090810001	Do	TELEPHONE SERVICE FOR ONE MONTH TUSCALOOSA OFFICE	20.00
04-04	4090810005	THE DEMOPOLIS TIMES	SUBSCRIPTION RENEWAL FOR 1 YEAR - WASHINGTON OFFICE	38.05
04-09	4095410007	RICHARD SHELBY	GASOLINE	197.15
04-09	4095410006	Do	RENTAL CAR	17.00
04-09	4095410008	Do	TAXI FROM RESIDENCE TO AIRPORT/TAXI FROM AIRPORT TO RESIDENCE	264.00
04-09	4095410005	Do	COMMERCIAL AIRFARE WASH-BHM-TCL-WASH	10.00
04-13	4101430006	Do	TAXI FROM RESIDENCE TO AIRPORT	39.65
04-13	4101430005	Do	CAR RENTAL	226.00
04-13	4101430004	Do	COMMERCIAL AIRFARE WASH-BHAM-WASH	210.00
04-13	4101430004	Do	PRINTING	4.28
04-19	4104430008	DAVID R RAMAGE	AT&T INFO SYSTEMS	34.75
04-19	4104430007	SOUTH CENTRAL BELL	TELEPHONE SERVICE FOR 1 MONTH - SELMA OFFICE	49.29
04-19	4104430011	Do	AT&T INFO SYSTEMS	2.17
04-19	4104430009	Do	AT&T COMMUNICATIONS	53.45
04-19	4104430014	ST CLAIR NEWS AEGIS	TELEPHONE SERVICE FOR 1 MONTH - BESSEMER OFFICE	10.70
04-19	4104430013	THE LOWMEDES SIGNAL	SUBSCRIPTION RENEWAL FOR 1 YEAR - TUSCALOOSA OFFICE	6.96
04-20	4108420005	ANDREW DEARMAN	EXPENSE FOR DISTRICT TRAVEL 2.251 MILES @ 24/MI	540.24
04-20	4108420030	Do	AIRLINE TICKET WASHINGTON, DC/BIRMINGHAM	226.00
04-20	4108420009	Do	CAB EXPENSE TO /FM A/P IN WASHINGTON, DC & PARKING EXPENSE IN BIRMINGHAM, AL AIRPORT	25.30
04-20	4108420008	Do	HOTEL EXPENSE IN WASHINGTON, DC	259.70
04-20	4108420010	Do	OVERNIGHT MOTEL EXPENSE FOR DISTRICT TRAVEL	32.10
04-20	4108740015	AUBREY M. LAKE	EXPENSE FOR DISTRICT TRAVEL 392.1 MILES AT 24c/MILE	94.10
04-20	4108740016	Do	MOTEL EXPENSE FOR DISTRICT TRAVEL	32.10
04-23	4108550014	HOUSE RECORDING STUDIO	OFFICIAL RECORDING SERVICES	673.00
04-23	4110810012	BETTY CALLAWAY	REIMBURSEMENT FOR TRAVEL THROUGH DISTRICT 795 MILES @ 24c PER MILE	190.80
04-23	4110810016	RICHARD SHELBY	TAXI FROM RESIDENCE TO AIRPORT	38.00
04-23	4110810015	Do	GASOLINE	168.11
04-23	4110810014	Do	CAR RENTAL	226.00
04-26	4115910015	ITT DIALCOM, INC	COMMERCIAL AIR FARE WASH-BHAM-WASH	1,007.43
04-26	4115910012	THE TUSCALOOSA NEWS	COMPUTER SERVICES	100.00
04-26	4115910011	THE WALL STREET JOURNAL	SUBSCRIPTION RENEWAL FOR 1 YEAR - WASHINGTON OFFICE	105.04
04-26	4115910013	THE WESTERN STAR	SUBSCRIPTION RENEWAL FOR 1 YEAR - TUSCALOOSA OFFICE	13.00
04-26	4115910014	WESTERN UNION	SUBSCRIPTION FOR ONE YEAR - BESSEMER OFFICE	35.64
04-27	4118530017	CHESAPEAKE & POTOMAC TELEPHONE CO.	TELEGRAM SERVICE	131.63
04-27	4118590028	Do	LOCAL EQUIPMENT CHARGE	151.60
04-30	4121900269	(EQUIPMENT ALLOWANCE CHARGED)		871.70
04-30	4122700032	(STATIONERY ALLOWANCE CHARGED)		32.64
05-03	4118720021	ALABAMA PRESS ASSOC. CLIPPING BUREAU	CLIPPING SERVICE	40.00
05-03	4118720025	DAVID R RAMAGE	PRINTING	3,757.50
05-03	4118720020	JOHN'S PHOTO MART	PHOTO SERVICE	170.05

04/01/84-06/30/84	STAFF ASSISTANT	7,500.00
04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT	6,249.99
04/01/84-06/30/84	PART-TIME EMPLOYEE	11,250.00
06/01/84-06/30/84	LBJ CONGRESSIONAL INTERN	800.00
06/11/84-06/30/84	D.C. INTERN	930.00
04/01/84-06/30/84	LEGISLATIVE ASSISTANT	586.67
05/21/84-06/15/84	D.C. INTERN	5,750.01
05/01/84-05/31/84	TEMPORARY EMPLOYEE	733.33
03/15/84	PRINTING	1,500.00
03/22/84	AT&T INFO SYSTEMS	942.00
02/05/84-03/05/84	AT&T COMMUNICATIONS	44.60
02/05/84-03/05/84	TELEPHONE SERVICE FOR ONE MONTH TUSCALOOSA OFFICE	58.08
03/30/84-03/30/85	SUBSCRIPTION RENEWAL FOR 1 YEAR - WASHINGTON OFFICE	121.85
03/23/84-03/26/84	GASOLINE	20.00
03/23/84-03/26/84	RENTAL CAR	38.05
03/23/84-03/26/84	TAXI FROM RESIDENCE TO AIRPORT/TAXI FROM AIRPORT TO RESIDENCE	197.15
03/23/84-03/26/84	COMMERCIAL AIRFARE WASH-BHM-TCL-WASH	17.00
03/23/84-03/26/84	TAXI FROM RESIDENCE TO AIRPORT	264.00
03/31/84	CAR RENTAL	10.00
03/31/84-04/01/84	COMMERCIAL AIRFARE WASH-BHAM-WASH	39.65
03/30/84	PRINTING	226.00
03/19/84-04/18/84	AT&T INFO SYSTEMS	210.00
03/19/84-04/18/84	TELEPHONE SERVICE FOR 1 MONTH - SELMA OFFICE	4.28
03/22/84-04/21/84	AT&T INFO SYSTEMS	34.75
03/22/84-04/21/84	AT&T COMMUNICATIONS	49.29
04/03/84-04/03/85	TELEPHONE SERVICE FOR 1 MONTH - BESSEMER OFFICE	2.17
04/03/84-04/03/85	SUBSCRIPTION RENEWAL FOR 1 YEAR - TUSCALOOSA OFFICE	53.45
04/01/84-04/01/85	EXPENSE FOR DISTRICT TRAVEL 2.251 MILES @ 24/MI	10.70
03/04/84-03/31/84	AIRLINE TICKET WASHINGTON, DC/BIRMINGHAM	540.24
03/04/84-03/08/84	CAB EXPENSE TO /FM A/P IN WASHINGTON, DC & PARKING EXPENSE IN BIRMINGHAM, AL AIRPORT	226.00
03/04/84-03/08/84	HOTEL EXPENSE IN WASHINGTON, DC	25.30
03/04/84-03/08/84	OVERNIGHT MOTEL EXPENSE FOR DISTRICT TRAVEL	259.70
03/02/84-03/22/84	EXPENSE FOR DISTRICT TRAVEL 392.1 MILES AT 24c/MILE	32.10
03/16/84	MOTEL EXPENSE FOR DISTRICT TRAVEL	94.10
03/16/84	OFFICIAL RECORDING SERVICES	32.10
03/16/84-03/29/84	REIMBURSEMENT FOR TRAVEL THROUGH DISTRICT 795 MILES @ 24c PER MILE	673.00
04/05/84	TAXI FROM RESIDENCE TO AIRPORT	190.80
04/05/84-04/09/84	GASOLINE	38.00
04/05/84-04/09/84	CAR RENTAL	168.11
04/05/84-04/09/84	COMMERCIAL AIR FARE WASH-BHAM-WASH	226.00
04/01/84-04/30/84	COMPUTER SERVICES	1,007.43
04/27/84-04/27/85	SUBSCRIPTION RENEWAL FOR 1 YEAR - WASHINGTON OFFICE	100.00
05/19/84-05/19/85	SUBSCRIPTION RENEWAL FOR 1 YEAR - TUSCALOOSA OFFICE	105.04
03/30/84-03/30/85	SUBSCRIPTION FOR ONE YEAR - BESSEMER OFFICE	13.00
03/31/84	TELEGRAM SERVICE	35.64
02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	131.63
02/01/84-02/29/84		151.60
04/01/84-04/30/84		871.70
04/01/84-04/30/84		32.64
04/18/84		40.00
03/08/84-03/26/84		3,757.50
		170.05

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. RICHARD C SHELBY—Con.</b>						
05-03	4118720022	LESUE LUDWICK	04/16/84-04/16/84	REIMB FOR ATTENDANCE FEES IN CONJUNCTION W/CRS GRADUATE INSTITUTE IN HAGERSTOWN, MD		75.00
05-03	4118720024	SOUTH CENTRAL BELL	04/18/84	AT&T INFO SYSTEMS		53.45
05-03	4118720023	Do	04/18/84	TELEPHONE SERVICE FOR 1 MONTH, TUSCALOOSA OFFICE		121.35
05-08	4124310004	ANDREW DEARMAN	04/15/84-04/17/84	TAXI FROM AIRPORT TO HOTEL & HOTEL TO AIRPORT		14.60
05-08	4124310003	Do	04/15/84-04/17/84	PARKING AT AIRPORT		7.00
05-08	4124310001	Do	04/15/84-04/17/84	COMMERCIAL AIRFARE BHAM-WASH-BHAM		440.00
05-08	4124310002	Do	04/15/84-04/17/84	HOTEL-2 NIGHTS		211.00
05-09	4124560017	C & P TELEPHONE	03/01/84-03/31/84	AT&T COMMUNICATIONS		31.71
05-09	4124560016	Do	03/01/84-03/31/84	LONG DISTANCE TELEPHONE SERVICE		6.19
05-09	4124560020	GSA, OAD, FINANCE DIVISION	04/22/84	FTS		20.00
05-09	4124560019	Do	04/22/84	FTS		41.68
05-09	4124560018	Do	04/22/84	FTS		45.90
05-10	4129480031	MARSHA PHYLLIS LEFKOVITS	05/01/84	TAXI FROM OFFICE TO AIRPORT		6.00
05-10	4129480030	Do	05/01/84-05/02/84	COMMERCIAL AIRFARE WASH-BHAM-WASH		226.00
05-10	4129480028	RICHARD SHELBY	05/01/84-05/02/84	HOTEL - 1 NIGHT		16.85
05-10	4129480027	Do	05/01/84-05/02/84	CAR RENTAL		11.55
05-10	4129480026	Do	05/01/84-05/02/84	COMMERCIAL AIRFARE WASH-BHAM-WASH		226.00
05-10	4129480029	Do	05/02/84	TAXI FROM AIRPORT TO OFFICE		9.00
05-16	4130450017	MARSHA PHYLLIS LEFKOVITS	04/24/84	TRAVEL FOR TRIP TO COLORADO SPRINGS, CO TO AIR FORCE ACADEMY - HOTEL BILL		100.51
05-16	4130450014	RICHARD SHELBY	04/26/84	HOTEL - 1 NIGHT		43.60
05-16	4130450016	Do	04/26/84	TAXI FROM OFFICE TO AIRPORT		8.00
05-16	4130450013	Do	04/26/84	COMMERCIAL AIRFARE WASH-ATLANTA		89.00
05-16	4130450015	Do	04/26/84-04/27/84	CAR RENTAL		76.09
05-16	4130450011	BONNEVILLE SATELLITE CORPORATION	04/30/84	TRANSMISSION SERVICES		145.00
05-16	4131730010	FEDERAL PERSONNEL GUIDE	05/07/84	1 COPY OF THE FEDERAL PERSONNEL BUIDE (1984) FOR OUR TUSCALOOSA OFFICE		2.50
05-16	4131730015	HAVA JAVA COFFEE COMPANY	04/26/84	COFFEE SERVICE		48.00
05-16	4131730009	SOUTH CENTRAL BELL	04/19/84-05/18/84	AT&T INFORMATION SYSTEMS - SELMA OFFICE		3.80
05-16	4131730012	Do	04/19/84-05/18/84	SELMA OFFICE - TELEPHONE SERVICES		34.75
05-16	4131730011	Do	04/22/84-05/21/84	AT&T INFORMATION SYSTEMS - BESSEMER OFFICE		46.00
05-16	4131730014	Do	04/22/84-05/21/84	BESSEMER OFFICE - TELEPHONE SERVICE		53.45
05-16	4135830008	RICHARD SHELBY	05/03/84	HOTEL - 1 NIGHT		33.17
05-16	4135830009	Do	05/03/84	CAR RENTAL		60.96
05-16	4135830010	Do	05/03/84-05/08/84	TAXI FROM OFFICE TO AIRPORT, TAXI FROM AIRPORT TO OFFICE		16.00
05-16	4135830006	Do	05/03/84-05/08/84	COMMERCIAL AIR FARE WASH-MONT-TCL-WASH		305.00
05-16	4135830007	Do	05/04/84	HOTEL - 1 NIGHT		30.96
05-16	4135830013	Do	05/04/84	CAR RENTAL		40.77
05-16	4135830011	Do	05/05/84	COMMERCIAL AIR FARE BHAM-WASH		247.00
05-16	4135830012	Do	05/07/84	COMMERCIAL AIR FARE ATLANTA-BHAM		137.00
05-17	4136570007	HOUSE RECORDING STUDIO	04/01/84-04/30/84	OFFICIAL RECORDING SERVICES		188.25
05-23	4137450014	DAVID R RAMAGE	05/04/84	PRINTING		41.16
05-23	4137450015	Do	05/09/84	PRINTING		1.13
05-23	4137450012	DEMOCRATIC-REPORTER	06/01/84-06/01/85	SUBSCRIPTION RENEWAL FOR 1 YEAR - TUSCALOOSA OFFICE		16.00
05-23	4137450013	FEDERAL EXPRESS CORP	04/20/84	SERVICES RENDERED		12.50
05-23	4142200002	BETTY CALLAWAY	04/04/84-04/30/84	DISTRICT TRAVEL 360 MILES AT .24/MI		86.40



05-23	4142200003	Do	4142200003	05/01/84	HOTEL - 1 NIGHT	70.30
05-23	4142200001	ANDREW DEARMAN	04/04/84-04/30/84	DISTRICT TRAVEL 1.104 MILES AT .24/MI	264.96	
05-23	4142200004	RICHARD SHELBY	05/07/84	CAR RENTAL	47.39	
05-24	4143340027	ALABAMA PRESS ASSOC. CLIPPING BUREAU	04/01/84-04/30/84	CLIPPING SERVICE	42.60	
05-24	4143340026	ITT DIALCOM, INC	05/01/84-05/31/84	COMPUTER SERVICES	1,008.13	
05-24	4143340025	JOHN'S PHOTO MART	05/15/84	SERVICES RENDERED	212.50	
05-24	4143340025	L. GIBBONS, TREASURER	05/08/84	INTERPRETING SERVICE	17.00	
05-24	4143340029	SOUTH CENTRAL BELL	05/05/84-06/04/84	AT&T INFORMATION SYSTEMS	53.45	
05-24	4143340028	Do	05/05/84-06/04/84	TUSCALOOSA OFFICE-TELEPHONE SERVICES	121.35	
05-30	4146620013	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	164.67	
05-30	4151510013	Do	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	127.11	
05-31	4146720007	C & P TELEPHONE	04/01/84-04/30/84	LONG DISTANCE TELEPHONE SERVICE C&P	7.62	
05-31	4146720006	Do	04/01/84-04/30/84	LONG DISTANCE TELEPHONE SERVICE AT&T	205.99	
05-31	4146720008	FEDERAL EXPRESS CORP	05/02/84	SERVICES RENDERED	12.50	
05-31	4146720010	GSA, OAD, FINANCE DIVISION	05/22/84	FTS	20.00	
05-31	4146720009	Do	05/22/84	FTS	45.90	
05-31	4152900266	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84		867.90	
05-31	4153450033	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84		203.90	
06-06	4156540011	AUBREY M. LAKE	05/29/84	PUBLIC WELFARE JOURNAL	41.76	
06-06	4159500008	AMERICAN PUBLIC WELFARE ASSOCIATION	06/04/84	PRINTING	7.50	
06-08	4159500005	DAVID R RAMAGE	05/25/84-05/31/84	FTS	1,072.50	
06-08	4159500001	GSA, OAD, FINANCE DIVISION	05/22/84	AT&T INFORMATION SYSTEMS - SELMA OFFICE	41.55	
06-08	4159500003	SOUTH CENTRAL BELL	05/19/84-06/18/84	AT&T COMMUNICATIONS - SELMA OFFICE	3.80	
06-08	4159500004	Do	05/19/84-06/18/84	TELEPHONE SERVICE FOR 1 MONTH - SELMA OFFICE	2.07	
06-08	4159500002	Do	05/19/84-06/18/84	AT&T INFORMATION FOR BESSEMER	35.62	
06-08	4159500007	Do	05/22/84-06/21/84	TELEPHONE SERVICE FOR 1 MONTH - BESSEMER OFFICE	46.00	
06-08	4159500006	Do	05/22/84-06/21/84	SUBSCRIPTION RENEWAL FOR 1 YEAR - WASHINGTON OFFICE AND TUSCALOOSA OFFICE	53.45	
06-18	4167200001	CHILTON COUNTY NEWS	05/17/84-05/17/85	PRINTING	30.00	
06-18	4167200005	DAVID R RAMAGE	06/07/84	COFFEE SERVICE FOR CONSTITUENT USE	5.00	
06-18	4167200003	HAVA JAVA COFFEE COMPANY	05/01/84-05/01/85	SUBSCRIPTION RENEWAL FOR 1 YEAR - WASHINGTON OFFICE	25.00	
06-18	4167200002	Do	06/01/84-06/01/85	SUBSCRIPTION RENEWAL FOR 1 YEAR - TUSCALOOSA OFFICE	10.00	
06-20	4167490004	RICHARD SHELBY	06/08/84-06/10/84	CAR RENTAL	154.63	
06-20	4167490005	Do	06/08/84-06/10/84	TAXI FROM OFFICE TO AIRPORT, TAXI FROM AIRPORT TO HOME	16.00	
06-20	4167490003	Do	06/08/84-06/10/84	COMMERCIAL AIRFARE WASH-MONT-TUSC-WASH	332.00	
06-20	4171510003	GENERAL SERVICES ADMINISTRATION	04/01/84-06/30/84	SELMA AL 00000	849.00	
06-20	4171510002	Do	04/01/84-06/30/84	TUSCALOOSA AL 00000	2,305.00	
06-22	4173500011	ADELIA MADDOX	06/09/84	COMMERCIAL AIR FARE - WASHINGTON/DOTHAN	230.00	
06-22	4173500012	Do	06/11/84	COMMERCIAL AIR FARE - DOTHAN/WASHINGTON	240.00	
06-27	4179450021	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	127.51	
06-27	4179620020	Do	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	164.98	
06-29	4177300009	ALABAMA PRESS ASSOC. CLIPPING BUREAU	06/05/84	CLIPPING SERVICE	40.00	
06-29	4177300005	ANDREW DEARMAN	05/01/84-05/24/84	GASOLINE EXPENSE FOR DISTRICT TRAVEL 806 MI @ 24¢/MI	193.44	
06-29	4177300006	Do	05/02/84	MOTEL EXPENSE FOR DISTRICT TRAVEL	70.30	
06-29	4177300007	Do	05/03/84	MOTEL EXPENSE FOR DISTRICT TRAVEL	36.25	
06-29	4177300008	FEDERAL EXPRESS CORP	05/21/84	SERVICES RENDERED	24.00	
06-29	4177300014	JOHN'S PHOTO MART	05/31/84	PICTURE SERVICE SUPPLIES	158.84	
06-29	4177300010	R L POLK AND CO	06/13/84	1984 BIRMINGHAM CITY DIRECTORY	149.00	
06-29	4177300012	SOUTH CENTRAL BELL	06/05/84	AT&T INFO SYSTEMS	53.45	
06-29	4177300013	Do	06/05/84	AT&T COMMUNICATIONS FOR TUSCALOOSA	1.00	
06-29	4177300011	Do	06/05/84	TUSCALOOSA OFFICE-TELEPHONE SERVICES	121.35	
06-30	4181900265	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84		857.91	

# STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. RICHARD C SHELBY—Con.</b>						
06-30	4184430011	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84	EXPENDITURES FOR 2ND QUARTER		203.00
SALARIES						
		LBJ INTERNS				930.00
		MEMBERS CLERK HIRE				82,514.37
EXPENSES						
		OFFICIAL EXPENSES OF MEMBERS				31,227.06
TOTAL						114,671.43

## OFFICE OF THE HON. NORMAN D SHUMWAY

<b>SALARIES</b>						
		BELSHE, SHARON K.	04/01/84-06/30/84	LEGISLATIVE ASSISTANT		4,153.80
		CASPAR, CAROL JEANNE	04/01/84-06/30/84	RECEPTIONIST		4,515.00
		CHAVEZ, CYNTHIA MARIE	04/01/84-06/30/84	DISTRICT CASEWORKER		4,205.73
		CREWS, GRACE L.	04/01/84-06/30/84	SHARED EMPLOYEE		1,646.01
		DEAVER, BILLY L.	04/01/84-06/30/84	STAFF ASSISTANT		3,697.09
		DRAHEIM, LORI JO	04/01/84-06/30/84	RECEPTIONIST		3,562.41
		FLICK, LAWRENCE GEOFFREY	04/01/84-06/30/84	LEGISLATIVE ASSISTANT		4,153.80
		HILLMAN, ARTHUR WILLIAM	04/01/84-06/30/84	LEGISLATIVE ASSISTANT		4,153.80
		HOLLEY, VALERIE	06/18/84-06/30/84	TEMPORARY EMPLOYEE		385.67
		HUTAK, RENATA M.	04/01/84-06/30/84	LEGISLATIVE ASSISTANT		403.00
		KEEFER, KATHLEEN A.	06/18/84-06/30/84	LEGISLATIVE ASSISTANT		5,418.00
		LAWKIN, JANET WESLEY	04/01/84-06/30/84	DISTRICT FIELD REPRESENTATIVE		4,891.26
		LUTZ, LAWRENCE G.	05/01/84-05/31/84	CASEWORKER		1,200.00
		SAHYOUN, LOIS W.	04/01/84-05/31/84	TEMPORARY EMPLOYEE		4,405.94
		Do	06/01/84-06/30/84	EXECUTIVE SECRETARY		2,333.33
		SEEGER, CHRISTOPHER C.	04/01/84-06/30/84	DISTRICT REPRESENTATIVE		16,566.66
		SIEGLOCK, JACK	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT		6,109.66
		SMITH, MARY-TERESA E.	04/01/84-06/30/84	FIELD REPRESENTATIVE		9,605.67
		TRENTMAN, LORETTA	04/01/84-06/30/84	PRESS ASSISTANT		4,309.57
		VAZQUEZ, JOANN M.	04/01/84-06/30/84	LEGISLATIVE CORRESPONDENT		3,215.60
<b>EXPENSES</b>						
04-04	4090810012	PACIFIC BELL	02/10/84-03/09/84	AUBURN AT&T COMMUNICATIONS		157.08
04-04	4090810011	Do	02/10/84-03/09/84	AUBURN AT&T INFO		28.07
04-04	4090810010	Do	02/10/84-03/09/84	AUBURN PACIFIC BELL CHARGES		164.66
04-04	4090810009	Do	02/11/84-03/10/84	STOCKTON AT&T COMMUNICATIONS		111.02
04-04	4090810008	Do	02/11/84-03/10/84	STOCKTON AT&T SYSTEMS		68.14
04-04	4090810007	Do	02/11/84-03/10/84	STOCKTON PACIFIC BELL CHARGES		78.12
04-04	4090810015	JACK SIEGLOCK	03/01/84-03/07/84	FILM RECEIPTS		47.02



04-04	4090810013	Do	03/05/84-03/13/84	GAS RECEIPTS.....	114.32
04-04	4090810016	Do	03/09/84	CAR WASH RECEIPT.....	5.25
04-04	4090810017	Do	03/11/84	BRIDGE RECEIPT.....	.75
04-04	4090810014	Do	03/16/84	CAR MAINTENANCE RECEIPTS.....	182.34
04-12	4102700007	CYNTHIA MARIE CHAVEZ	03/09/84	REMB FOR MILEAGE PVT VEHICLE FOR R/T TO SAN FRANCISCO-224 MILES, BRIDGE TOLL & PARKING.....	64.51
04-12	4102700009	GSA OAD, FINANCE DIVISION	03/09/84	REMB FOR STOCKTON DISTRICT OFFICE.....	88.38
04-12	4102700008	HANSEL & ORTMAN LEASING	03/22/84	RENT FOR LEASED VEHICLE FOR STOCKTON DISTRICT OFFICE.....	324.26
04-12	4102700005	KATHLEEN A KEEFER	04/01/84-04/30/84	POWER SUPPLY FOR ANSWERING MACHINE FOR AUBURN DISTRICT OFFICE.....	19.08
04-12	4102700006	THOMAS J LANWFORD	03/22/84	CALENDARS.....	310.00
04-13	4102630008	GEORGETOWN GAZETTE & TOWN CRIER	03/01/84-02/28/85	PUBLICATION FOR STOCKTON DO. FOR ONE YEAR.....	15.00
04-20	4108420014	KATHLEEN A KEEFER	03/08/84-03/30/84	REMB FOR USE OF COPY MACHINE FOR AUBURN D/O.....	14.80
04-20	4108420011	JACK SIEGLOCK.....	03/22/84-03/28/84	REMB FOR GAS FOR LEASED D/O VEHICLE.....	50.03
Do	Do	Do	03/27/84	REMB FOR LODGING FOR STAFF MEMBER WHILE ON OFFICIAL BUSINESS.....	61.48
Do	Do	Do	03/28/84	OFFICIAL RECORDING SERVICES.....	96.08
04-23	4108550015	HOUSE RECORDING STUDIO.....	03/01/84-03/31/84	TELEPHONE SERVICE.....	14.00
04-23	4106600012	PACIFIC TELEPHONE GOVY COMM.	10/23/81-11/22/81	TELEPHONE SERVICE.....	25.29
04-23	4106600013	Do	11/23/81-12/22/81	TELEPHONE SERVICE.....	24.84
04-23	4106600014	Do	12/23/81-01/22/82	TELEPHONE SERVICE.....	22.26
04-23	4106600017	Do	01/23/82-02/22/82	TELEPHONE SERVICE.....	21.61
Do	Do	Do	02/23/82-03/22/82	TELEPHONE SERVICE.....	14.10
04-23	4106600018	SIERRA SPRING WATER CO.	09/02/82-10/28/82	WATER SERVICES IN DO.....	28.75
04-23	4106600010	Do	07/08/83-07/31/83	WATER SERVICE IN DO.....	10.50
04-23	4110600011	Do	04/04/84	\$40 WORTH OF STAMPS FOR.....	40.00
04-26	4117800020	POSTMASTER.....	04/01/84-04/30/84	RENT 1150 W. ROBINHOOD DR STOCKTON CA 95207.....	728.48
04-27	4116890549	ARTS OF JACKSON	04/01/84-04/30/84	RENT JACKSON CIVIC CENTER JACKSON CA 95642.....	50.00
04-27	4116890548	CITY OF JACKSON	04/01/84-04/30/84	RENT 11899 EDGEWOOD RD SUITE B AUBURN CA 95602.....	418.00
04-27	4116890550	EDGEWOOD BUILDING	04/01/84-02/29/84	LOCAL TELEPHONE SERVICE.....	116.98
04-27	4118440010	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE.....	122.08
04-27	4118460020	Do	01/01/84-12/31/85	MEMBERSHIP DUES FOR 1984.....	150.00
04-30	4115210004	ENVIRONMENTAL & ENERGY STUDY CONFERENCE.	03/20/84	SHIPPING COSTS.....	40.50
04-30	4115210003	FEDERAL EXPRESS CORP	02/26/84-02/26/85	1 YEAR SUBSCRIPTION TO NEWSPAPER FOR STOCKON DO.....	8.00
04-30	4115210002	RIPON RECORD	03/01/84-03/31/84	WATER FOR STOCKON DO.....	16.50
04-30	4115210001	SIERRA SPRING WATER CO.	02/22/84-02/22/85	ANNUAL PREMIUM FOR COMPREHENSIVE GLASS COVERAGE FOR STOCKTON DISTRICT OFFICE.....	245.00
04-30	4115530025	DOHRMANN-KING & SANGUINETTI	02/27/84-03/30/84	REMB FOR MILEAGE ON PRIVATE VEHICLE FOR OFFICIAL DISTRICT BUSINESS.....	146.88
04-30	4115530024	KATHLEEN A KEEFER	02/22/84-03/21/84	AT&T COMMUNICATIONS - JACKSON DISTRICT OFFICE.....	.74
04-30	4115530023	PACIFIC BELL	02/22/84-03/21/84	AT&T INFORMATION - JACKSON DISTRICT OFFICE.....	1.00
Do	Do	Do	02/22/84-03/21/84	TELEPHONE CHARGES FOR JACKSON DISTRICT OFFICE (PACIFIC BELL).....	21.69
Do	Do	Do	03/31/84	TELEGRAM CHARGES.....	40.81
04-30	4115530021	WESTERN UNION	04/01/84-04/30/84	CREDIT FOR 1983.....	2,266.99
04-30	4121900378	(EQUIPMENT ALLOWANCE CHARGED)	04/30/84	WATS USAGE & MONTHLY SERVICE FOR STOCKTON DISTRICT OFFICE.....	( 47.20)
04-30	4122300025	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84	PRINTING OF SPECIAL REPORTS & LETTERHEAD.....	591.62
Do	Do	Do	03/01/84-03/31/84	PERIODICAL FOR WASHINGTON OFFICE.....	589.75
04-30	4122700012	PACIFIC BELL	04/17/84	R/T TICKET FOR MEMBER TO SALT LAKE CITY TO SAN FRANCISCO, CA.....	638.20
05-03	4116560021	THOMAS J LANWFORD	02/01/84	REMB FOR GAS FOR RENTAL VEHICLE FOR OFFICIAL DISTRICT BUSINESS.....	32.25
05-03	4116560022	VISA, FIRST VIRGINIA BANK	03/09/84-03/11/84	REMB FOR PARKING.....	628.50
05-03	4116560020	SHARON K BELSHE.....	04/13/84-04/22/84	REMB FOR R/T TICKET TO DISTRICT (SAN FRANCISCO, CA).....	22.00
05-03	4121210018	Do	04/10/84-04/20/84	REMB FOR FOOD & ACCOMMODATIONS.....	19.00
05-03	4121210019	Do	04/13/84-04/22/84	REMB FOR RENTAL CAR FOR OFFICIAL DISTRICT BUSINESS.....	449.00
05-03	4121210016	Do	04/16/84-04/20/84	C&P TELEPHONE AND AT&T COMMUNICATIONS.....	188.25
05-03	4121210020	Do	03/01/84-03/31/84	SHIPPING CHARGES.....	103.39
05-03	4121210017	Do	04/05/84	AT&T COMMUNICATIONS.....	13.51
05-03	4121210011	C & P TELEPHONE	03/10/84-04/09/84	PACIFIC BELL.....	32.50
05-03	4121210012	FEDERAL EXPRESS CORP	03/10/84-04/09/84	1 YEAR SUBSCRIPTION TO NEWSPAPER FOR WASHINGTON OFFICE.....	78.13
05-03	4121210015	PACIFIC BELL	03/21/84-05/21/85	1 YEAR SUBSCRIPTION TO NEWSPAPER FOR WASHINGTON OFFICE.....	172.25
05-03	4121210014	Do	05/30/84-05/30/85	1 YEAR SUBSCRIPTION TO NEWSPAPER FOR WASHINGTON OFFICE.....	168.00
05-03	4121210010	STOCKTON RECORD	Do	Do	101.00
05-03	4121210013	THE WALL STREET JOURNAL	Do	Do	Do

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	{ \$ } Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>					
<b>OFFICE OF THE HON. NORMAN D SHUMWAY—Con.</b>					
05-03	4121210021	VISA, FIRST VIRGINIA BANK	04/15/84-04/20/84	R/T TICKET TO DISTRICT (SAN FRANCISCO) FOR MEMBER	856.00
05-11	4128510003	GSA, OAD, FINANCE DIVISION	04/01/84	MONTHLY TIAS	102.68
05-11	4128510008	PACIFIC BELL	03/11/84-04/10/84	AT&T COMMUNICATIONS FOR STOCKTON	139.07
05-11	4128510007	Do	03/11/84-04/10/84	STOCKTON TELEPHONE USAGE - PACIFIC BELL	87.11
05-11	4128510006	JACK SIEGLOCK	03/09/84-04/20/84	REIMB FOR BRIDGE TOLLS AND PARKING FOR DISTRICT LEASED VEHICLE	6.25
05-11	4128510005	Do	04/03/84-04/19/84	REIMB FOR GAS FOR DISTRICT LEASED VEHICLE	97.64
05-11	4128510004	Do	04/12/84	REIMB FOR REPAIR ON DISTRICT LEASED VEHICLE	112.44
05-11	4128510009	LORETTA TRENTMAN	04/19/84-04/23/84	MILEAGE ON PRIVATE VEHICLE - AUBURN, CA TO WASH, DC - OFFICIAL BUSINESS (2,666 MILES @ .24 PER MILE)	639.84
05-15	4131740013	SHARON K BELSHE	04/26/84-04/28/84	REIMBURSEMENT FOR THE CRS ADVANCED LEGISLATIVE INSTITUTE COURSE	60.00
05-15	4131740012	HANSEL & ORTMAN, LEASING	05/01/84-05/31/84	LEASED VEHICLE FOR DISTRICT OFFICE	324.26
05-15	4131740015	SISKIYOU TELEPHONE CO.	03/01/84-02/28/85	LISTING IN TELEPHONE DIRECTORY	37.80
05-17	4136570008	HOUSE RECORDING STUDIO	04/01/84-04/30/84	OFFICIAL RECORDING SERVICES	8.00
05-23	4137490016	KATHLEEN A KEEFER	04/01/84-04/30/84	REIMB FOR MILEAGE ON PRIVATE VEHICLE - OFFICIAL DISTRICT TRAVEL 441 MI @ .24	105.84
05-23	4137490018	MOTHER LOOE REALTY	04/01/84-04/30/84	PAYMENT FOR USE OF COPY MACHINE FOR AUBURN D.O.	8.64
05-23	4137490017	NATIONAL JOURNAL	07/22/84-07/21/85	ONE YEAR SUBSCRIPTION NATIONAL JOURNAL	494.00
05-23	4127200006	MILLS PRESS	04/26/84	300 POSTERS	361.00
05-23	4142200005	SIERRA SPRING WATER CO.	03/30/84-04/30/84	WATER & EQUIPMENT RENTAL FOR STOCKTON DO	177.00
05-24	4143210009	AT&T INFORMATION SYSTEMS	03/01/84-04/30/84	MONTHLY CHARGES FOR EQUIPMENT FOR AUBURN DO	73.89
05-24	4143210008	Do	03/01/84-04/30/84	MONTHLY CHARGES FOR EQUIPMENT FOR STOCKTON DO	146.95
05-24	4143210007	Do	03/01/84-04/30/84	MONTHLY SERVICE FOR EQUIPMENT DO	3.14
05-24	4143210011	PACIFIC BELL	04/01/84-04/30/84	AT&T COMMUNICATIONS MONTHLY SERVICE & WATS USAGE STOCKTON DO	220.28
05-26	4143480016	Do	04/01/84-04/30/84	PACIFIC BELL CHARGES STOCKTON DO	345.76
05-26	4143480015	CALIFORNIA MAGAZINE	04/01/84-04/30/84	C&P TELEPHONE TOLL CHARGES - AT&T COMMUNICATIONS	5.99
05-26	4143480014	THOMAS J LANKFORD	04/01/84-04/31/85	MAGAZINE FOR WASHINGTON OFFICE	12.00
05-26	4144530023	NATIONAL REVIEW	05/08/84	5,000 PRINTED QUESTIONNAIRE RESULTS	80.00
05-26	4144530022	VISA, FIRST VIRGINIA BANK	05/18/84-05/18/85	PUBLICATION FOR WASHINGTON OFFICE	29.00
05-29	4147890552	ARTS GODI CENTER	05/11/84-05/13/84	R/T TICKET TO DISTRICT FOR MEMBER (DC/SF)	449.00
05-29	4147890551	CITY OF JACKSON	05/01/84-05/30/84	RENT 1150 W ROBINHOOD DR STOCKTON, CA 95207	728.48
05-29	4147890553	EDGEWOOD BUILDING	05/01/84-05/30/84	RENT JACKSON CIVIC CENTER JACKSON CA 95642	50.00
05-30	4146590021	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	RENT 11895 EDGEWOOD RD SUITE B AUBURN CA 95602	418.00
05-30	4151520021	Do	03/01/84-03/31/84	LOCAL TELEPHONE CHARGES	125.77
05-31	4152900371	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	2,251.56
05-31	4153450012	(STATIONERY ALLOWANCE CHARGED)	05/22/84	CHARGES FOR FTS FOR STOCKTON DO	542.85
06-05	4151460014	GSA, OAD, FINANCE DIVISION	04/10/84-05/09/84	AT&T COMMUNICATIONS - AUBURN	94.32
06-05	4151460017	PACIFIC BELL	04/10/84-05/09/84	AUBURN PACIFIC BELL	180.46
06-05	4151460016	Do	04/11/84-05/10/84	AT&T COMMUNICATIONS - STOCKTON	15.82
06-05	4151460015	Do	04/11/84-05/10/84	STOCKTON PACIFIC BELL	83.44
06-06	4156540021	NATIONAL REVIEW	06/05/84-06/05/85	PUBLICATION FOR WASHINGTON, DC OFFICE	29.00
06-06	4156540012	CHRISTOPHER SEGER	05/20/84-05/25/84	LODGING AND MEALS WHILE ON OFFICIAL DISTRICT TRAVEL	321.90
06-06	4156540013	Do	05/20/84-05/26/84	REIMB FOR R/T TICKET TO DISTRICT (SAN FRANCISCO, CA)	856.00
06-06	4156540014	JACK SIEGLOCK	04/25/84	REIMB FOR CAR REPAIR ON LEASED VEHICLE FOR DISTRICT	250.00



06-06	4156540015	Do	04/26/84-05/20/84	GAS FOR LEASED CAR	154.83
06-06	4156540019	Do	04/30/84-05/11/84	PARKING	3.00
06-06	4156540017	Do	05/01/84-05/04/84	OFFICE SUPPLIES	20.55
06-06	4156540016	Do	05/02/84	FILM PROCESSING	14.59
06-06	4156540018	Do	05/09/84	DINNER	28.00
06-06	4156540020	Do	05/09/84-05/13/84	BRIDGE TOLLS	2.75
06-08	4158370022	BENCHMARK SYSTEMS	05/09/84-05/13/84	EQUIPMENT FOR COMPUTER FOR WASHINGTON OFFICE	545.00
06-08	4158370020	HANSEL & ORTMAN LEASING	05/24/84	MONTHLY RENTAL ON DISTRICT LEASED VEHICLE	324.26
06-08	4158370021	QUINN'S	05/17/84	R/T TICKET FOR STOCKTON DO	13.32
06-08	4158370021	VISA, FIRST VIRGINIA BANK	05/25/84-05/27/84	MONTHLY RENTAL ON DISTRICT LEASED VEHICLE	912.00
06-18	4165520025	KATHLEEN A KEEFER	04/01/84-05/30/84	REIMB FOR MILEAGE ON PRIVATE VEHICLE WHILE ON OFFICIAL BUSINESS - 420 MILES	100.80
06-18	4165520027	PACIFIC BELL	04/22/84-05/21/84	AT&T COMMUNICATIONS	59
06-18	4165520026	Do	04/22/84-05/21/84	PACIFIC BELL CHARGES	27.55
06-18	4165520021	JACK SIEGLOCK	05/20/84-06/01/84	REIMB FOR OFFICIAL EXPENSES - GAS, TOLLS AND PARKING	105.23
06-18	4165520024	Do	05/22/84	FOOD	56.19
06-18	4165520023	Do	05/30/84	FILM PROCESSING	5.76
06-18	4165520019	Do	06/10/84-06/18/84	REIMB FOR R/T TICKET FROM SAN FRANCISCO TO WASHINGTON, DC	449.00
06-18	4167410006	MOTHER LOUE REALTY	06/01/84	USE OF COPY MACHINE FOR AUBURN DO	17.76
06-18	4167410005	QUINN'S	05/17/84	OFFICE SUPPLIES FOR STOCKTON DO	13.32
06-18	4167410004	SERRA SPRING WATER CO.	05/01/84-05/31/84	EQUIPMENT RENTAL & WATER FOR STOCKTON DO	9.50
06-18	4167410003	VISA, FIRST VIRGINIA BANK	06/08/84-06/10/84	R/T TICKET TO SF DISTRICT FOR MEMBER	579.00
06-20	4170330021	POSTMASTER	05/24/84	STAMPS FOR OFFICIAL BUSINESS	40.00
06-26	4174530018	AT&T INFORMATION SYSTEMS	05/01/84-05/31/84	MONTHLY CHARGES FOR STOCKTON TELEPHONE (DISTRICT OFFICE)	84.01
06-26	4174530020	Do	05/01/84-06/01/84	MONTHLY TELEPHONE CHARGES FOR JACKSON DISTRICT OFFICE	1.90
06-26	4174530019	FEDERAL EXPRESS CORP.	05/01/84-06/01/84	MONTHLY TELEPHONE CHARGES FOR AUBURN DISTRICT OFFICE	40.71
06-26	4174530021	PACIFIC BELL	05/24/84	CHARGES FOR SHIPPING	40.50
06-26	4174530023	Do	05/01/84-05/31/84	AT&T COMMUNICATIONS - STOCKTON DISTRICT OFFICE	195.87
06-26	4174530022	Do	05/01/84-05/31/84	MONTHLY SERVICE AND WATS CHARGES FOR STOCKTON DISTRICT OFFICE - PACIFIC BELL	312.64
06-27	4179530004	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	116.18
06-27	4179530006	Do	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	118.30
06-28	4179890551	ARTS GODDI CENTER	06/01/84-06/30/84	RENT 1150 W.ROBINHOOD DR STOCKTON CA 95207	728.48
06-28	4179890550	CITY OF JACKSON	06/01/84-06/30/84	RENT JACKSON CIVIC CENTER JACKSON CA 95642	50.00
06-28	4179890552	EDGEWOOD BUILDING	06/01/84-06/30/84	RENT JACKSON CIVIC CENTER JACKSON CA 95642	418.00
06-30	4181900372	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84	RENT 11899 EDGEWOOD RD SUITE B AUBURN CA 95602	2,212.55
06-30	4184330032	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84		541.25
EXPENDITURES FOR 2ND QUARTER					
SALARIES					
LBJ INTERNS					403.00
MEMBERS CLERK HIRE					88,529.00
EXPENSES					
OFFICIAL EXPENSES OF MEMBERS					29,706.94
REFUND DUE TO CANCELLED SUBSCRIPTION					( 74.61)
EXPENDITURES FOR 2ND QUARTER					
EXPENSES					
OFFICIAL EXPENSES OF MEMBERS					( 74.61)
TOTAL					118,564.33

# STATEMENT OF DISBURSEMENTS

(S) Amount

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>					
<b>OFFICE OF THE HON. E G (BUD) SHUSTER</b>					
<b>SALARIES</b>					
		BOOTHE, EVELYN M	04/01/84-06/30/84	CASEWORKER	5,019.45
		EPPARD, ANN M	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT	16,224.99
		FUNK, JILL KAREN	04/01/84-06/30/84	RECEPTIONIST	3,750.00
		GILLER, MARJORIE JOY	04/01/84-06/30/84	CLERK	1,724.62
		HAINSEY, GAIL V	04/01/84-06/30/84	DISTRICT AIDE	6,249.99
		HAINSEY, ROBERT L	04/01/84-06/30/84	DISTRICT AIDE	987.99
		HALLER, BETH E	04/01/84-06/30/84	TEMPORARY EMPLOYEE	1,566.67
		HARCLERODE, REBECCA G	05/14/84-06/30/84	PART-TIME EMPLOYEE	541.67
		HENWIGE, LUCILLE M	05/22/84-06/30/84	PART-TIME EMPLOYEE	5,499.99
		HOLSTINE, ELIZABETH A	04/01/84-06/30/84	CASEWORKER	1,351.66
		HOLSTINE, LU ANN	04/01/84-06/30/84	STAFF ASSISTANT	5,175.00
		HOMMER, JOHN SCOTT, III	04/01/84-06/30/84	STAFF ASSISTANT	4,125.00
		HOOVER, CAROL L	04/01/84-06/30/84	COMPUTER OPERATOR	1,423.13
		LOESSY, ALAN R	04/01/84-06/30/84	DISTRICT AIDE	6,343.50
		MCKINLOCK, JOHN J	04/20/84-06/30/84	PRESS AIDE	7,888.88
		MCKISSICK, CAROL ANN	04/01/84-06/30/84	OFFICE MANAGER	12,999.01
		PAGE, JOHN	04/01/84-06/30/84	PART-TIME EMPLOYEE	4,541.66
		ROCK, MICHAEL ANTHONY	04/01/84-06/30/84	STAFF ASSISTANT	825.00
		SAMPSON, MICHELLE	06/04/84-06/30/84	LBI CONGRESSIONAL INTERN	4,125.00
		SCHLECTER, KAREN F	04/01/84-06/30/84	STAFF ASSISTANT	1,423.13
		STRICKFADEN, DANIEL G	04/01/84-04/30/84	STAFF ASSISTANT	

## EXPENSES

04-10	4096220024	ITT DIALCOM, INC.	12/19/83	COMPUTER SERVICES	2,664.00
04-10	4096220025	THOMAS J LANKFORD	02/17/84-02/18/84	XEROX 2 FORMS RE-ORDER PADS	50.50
04-10	4097830011	C & P TELEPHONE	02/01/84-02/28/84	LONG DISTANCE TELEPHONE CHARGES: C&P, AT&T	998.97
04-10	4097830010	GSA, OAD, FINANCE DIVISION	03/22/84	FTS FOR ALTOONA OFFICE	47.78
04-10	4097830009	Do	03/22/84	FTS FOR CHAMBERSBURG OFFICE	37.30
04-10	4097830008	THE EVENING SENTINEL	03/29/84-03/29/85	NEWSPAPER SUBSCRIPTION FOR CHAMBERSBURG OFFICE	75.00
04-10	4097830005	THOMAS J LANKFORD	03/01/84	PRINT MEMO PADS, PRINT MEMO	33.70
04-10	4097830006	Do	03/05/84	PRINT MEMO	70.00
04-10	4097830007	UNITED TELEPHONE COMPANY OF PA	03/19/84-04/11/84	TELEPHONE SERVICE FOR CHAMBERSBURG OFFICE	111.92
04-13	4102310016	ANN M EPPARD	03/22/84	BEDFORD, PA TO ALTOONA, PA, 38 MILES	9.12
04-13	4102310015	Do	03/22/84	WASHINGTON, DC TO BEDFORD, PA, 134 MILES	32.16
04-13	4102310017	Do	03/22/84	ALTOONA, PA TO WASHINGTON, DC, 168 MILES	40.32
04-13	4102310021	SHERATON MOTOR INN-ALTOONA	03/15/84-03/16/84	LODGING AND MEALS FOR CONG SHUSTER, ANN EPPARD, SCOTT HOMMER, & ALAN LOESSY ON OFFICIAL BUSINESS.	148.70
04-13	4102310020	Do	03/22/84-03/23/84	LODGING AND MEALS FOR ANN EPPARD, CAROL MCKISSICK, & LUCY HENNIGE ON OFFICIAL BUSINESS	170.56
04-13	4102310025	THE BARNESBORO STAR	04/21/84-04/21/85	NEWSPAPER SUBSCRIPTION FOR ALTOONA OFFICE	17.95
04-13	4102310023	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/22/84-04/21/84	AT&T INFO SYSTEMS	128.11
04-13	4102310024	Do	03/22/84-04/21/84	AT&T COMMUNICATIONS	34.11
04-13	4102310022	Do	03/22/84-04/21/84	ALTOONA BELL OF PA	79.50
04-23	4108550016	HOUSE RECORDING STUDIO	03/01/84-03/31/84	OFFICIAL RECORDING SERVICES	14.00



04-26	411551.0016	RAMADA INN.....	12/07/83-12/09/83	LOGGING & MEALS FOR ANN EPPARD, MICHAEL ROCK, SCOTT HOMMER, ALAN LOESSY & DAN STRICKMADEN ON OFCL BUSS.	304.87
04-27	4116890552	CHAMBERSBURG AREA DEVEL CORPORATION	04/01/84-04/30/84	RENT 75 SOUTH SECOND STREET CHAMBERSBURG PA 17201	350.00
04-27	4116890551	MAURICE LAWRUK & F HUBER	04/01/84-04/30/84	RENT PENN ALTO HOTEL THIRTEENTH AVE & TWELTH STREET ALTOONA PA 16602	442.00
04-27	4118230015	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	166.17
04-27	4118610015	Do	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	187.72
04-30	4121900329	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84		3,338.46
04-30	4122700033	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84		455.74
05-03	4121400024	GAIL HAINSEY	04/23/84	OFFICIAL TRAVEL 87 MILES @ .24/MILE	20.88
05-03	4121400021	PENN ALTO HOTEL	03/16/84	RESTAURANT CHARGE	2.12
05-03	4121400026	SHERATON MOTOR INN-ALTOONA	04/05/84-04/06/84	LOGGING & MEALS FOR MIKE ROCK ON OFFICIAL BUSINESS	56.22
05-03	4121400022	UNION PRESS-COURIER	05/22/84-05/22/85	NEWSPAPER SUBSCRIPTION FOR ALTOONA OFFICE	15.00
05-03	4121400023	WESTERN UNION	03/01/84-03/31/84	TELEGRAMS	47.71
05-08	4124310008	Do	04/05/84	HUNTINGDON, PA TO LEWISTON, PA	11.28
05-08	4124310007	Do	04/05/84	ALTOONA, PA TO HUNTINGDON, PA	7.20
05-08	4124310009	Do	04/05/84	WASHINGTON, DC TO ALTOONA, PA	40.32
05-08	4124310010	Do	04/06/84	LEWISTON, PA TO ALTOONA, PA	18.00
05-08	4124310011	Do	04/06/84	ALTOONA, PA TO WASHINGTON, DC	40.32
05-08	4124310012	Do	01/23/84	EVERETT, PA TO WASHINGTON, DC	33.12
05-08	4124310020	Do	02/06/84-03/28/84	MILEAGE IN DISTRICT, 1707 MI @ .24¢/MI PLUS TOLLS	410.43
05-08	4124310013	Do	02/12/84	EVERETT, PA TO WASHINGTON, DC	33.12
05-08	4124310014	Do	02/16/84	WASHINGTON, DC TO EVERETT, PA	33.12
05-08	4124310021	Do	02/17/84	MCDONALDS, FREDERICK, MD (DINNER)	1.84
05-08	4124310022	Do	02/20/84	SHEETZ, EVERETT (DINNER)	2.12
05-08	4124310015	Do	02/27/84	EVERETT, PA TO WASHINGTON, DC	33.12
05-08	4124310016	Do	03/01/84	WASHINGTON, DC TO EVERETT, PA	33.12
05-08	4124310023	Do	03/05/84	HARDEES, BREEZEWOOD (DINNER)	2.54
05-08	4124310024	Do	03/05/84	BLUE CHIP (REFRESHMENTS)	1.39
05-08	4124310024	Do	03/05/84	NORLAND RESTAURANT (2 LUNCHES)	7.00
05-08	4124310024	Do	03/05/84	EVERETT, PA TO WASHINGTON, DC	33.12
05-08	4124310027	Do	03/15/84	RAMADA, BREEZEWOOD (DINNER)	8.23
05-08	4124310026	Do	03/16/84	BURGER KING, TYRONE (3 LUNCHES)	15.40
05-08	4124310027	Do	03/22/84	WASHINGTON, DC TO EVERETT, PA	33.12
05-08	4124310018	Do	03/30/84	WASHINGTON, DC TO EVERETT, PA	33.12
05-08	4124310019	Do	03/01/84-03/31/84	PRESS CLIPPING SERVICE	225.21
05-08	4124310028	LUCE PRESS CLIPPINGS	03/01/84-03/31/84	OFFICIAL TRAVEL, EVERETT, PA TO WASHINGTON, DC-138 MI @ .24¢/MI	33.12
05-08	4124310011	BOB SHUSTER	04/08/84	OFFICIAL TRAVEL 92 MILES @ .24 MILE	22.08
05-15	4131450002	GAIL HAINSEY	04/18/84	LOGGING & MEAL FOR CONG. SHUSTER, ANN EPPARD, & ALAN LOESSY ON OFFICIAL BUSINESS	175.73
05-15	4131450004	HOLIDAY INN OF LEWISTOWN	04/05/84-04/06/84	NEWSPAPER SUBSCRIPTION FOR CHAMBERSBURG OFFICE	89.25
05-15	4131450003	PUBLIC OPINION	05/11/84-05/11/85	TELEPHONE SERVICE FOR ALTOONA OFFICE	1.30
05-15	4131450005	THE BELL TELEPHONE CO OF PENNSYLVANIA	04/01/84-04/30/84	TELEPHONE SERVICE FOR CHAMBERSBURG OFFICE	119.26
05-15	4131450005	THE UNITED TELEPHONE CO OF PENNSYLVANIA	04/19/84-05/14/84	XEROX RELEASE - 9 PGS	131.95
05-15	4131450005	THOMAS J LANFORD	03/19/84	NEWSPAPER SUBSCRIPTION FOR ALTOONA OFFICE	9.50
05-16	4131730024	BROAD TOP BULLETIN	04/01/84-04/01/85	AT&T LONG DISTANCE TELEPHONE CHARGES - C&P	477.58
05-16	4131730025	C & P TELEPHONE	03/01/84-03/31/84	WASHINGTON, DC TO ALTOONA, PA - 168 MILES @ .24 PER MILE	40.32
05-16	4131730016	ANN M EPPARD	04/23/84	ALTOONA, PA TO LEWISTOWN, PA - 82 MILES @ .24 PER MILE	19.68
05-16	4131730017	Do	04/24/84	LEWISTOWN, PA TO WASHINGTON, DC - 151 MILES @ .24 PER MILE	36.24
05-16	4131730018	Do	04/24/84	WASHINGTON, DC TO CHAMBERSBURG, PA - 87 MILES @ .24 PER MILE	40.32
05-16	4131730019	Do	04/26/84	ALTOONA, PA TO CHAMBERSBURG, PA - 87 MILES @ .24 PER MILE	20.88
05-16	4131730020	Do	04/27/84	CHAMBERSBURG, PA TO WASHINGTON, DC - 95 MILES @ .24 PER MILE	22.80
05-16	4131730021	Do	04/27/84	R/T OFFICIAL TRAVEL - 190 MILES @ .24 PER MILE - DC TO CHAMBERSBURG	45.60
05-16	4131730022	JOHN SCOTT HOMMER	04/27/84	R/T OFFICIAL TRAVEL - 24 PER MILE - DC TO CHAMBERSBURG	102.72
05-16	4135220012	GSA OAD, FINANCE DIVISION	04/19/84	FTS FOR CHAMBERSBURG OFFICE	35.55
05-16	4135220011	Do	04/22/84	FTS FOR ALTOONA OFFICE	47.78
05-16	4135220010	GAIL HAINSEY	04/27/84	OFFICIAL TRAVEL 152 MILES @ .24/MILE	36.48
05-16	4135220017	Do	05/03/84	OFFICIAL TRAVEL 151 MILES @ .24/MILE	36.24

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	{ \$ } Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>					
<b>OFFICE OF THE HON. E G (BUD) SHUSTER—Con.</b>					
05-16	4135220025	HOLIDAY INN OF LEWISTOWN	04/19/84-04/20/84	LODGING AND MEALS FOR SCOTT HOMMER ON OFFICIAL BUSINESS.	50.63
05-16	4135220024	LUCE PRESS CLIPPINGS	04/01/84-04/30/84	PRESS CLIPPING SERVICE	347.85
05-16	4135220021	JOHN J MCCLINTOCK	04/24/84	DRIVE ALTOONA, PA TO WASHINGTON, DC 169 MILES	40.56
05-16	4135220023	Do	04/24/84-04/25/84	OFFICIAL TRAVEL, LODGING MEALS	37.15
05-16	4135220022	Do	04/25/84	TRAVEL TO CONGRESSIONAL DISTRICT FROM WASHINGTON, DC TO ALTOONA, PA 169 MILES	40.56
05-16	4135220018	Do	05/03/84	TRAVEL TO ALTOONA CONGRESSIONAL DISTRICT 209 MILES	50.16
05-16	4135220019	Do	05/04/84	CONSTITUENT SERVICE, MILL CREEK, MCCONNELLSTOWN AND LEWISTOWN 63 MILES	15.12
05-16	4135220020	Do	05/07/84	ALTOONA TO WASHINGTON, DC OFFICE 217 MILES	52.08
05-16	4135220013	SHERATON MOTOR INN-ALTOONA	04/23/84-04/24/84	LODGING AND MEALS FOR ANN EPPARD AND CAROL MCKISSICK ON OFFICIAL BUSINESS	114.87
05-16	4135220014	THE BELL TELEPHONE CO OF PENNSYLVANIA	04/22/84-05/21/84	TELEPHONE SERVICE FOR ALTOONA OFFICE, AT&T INFO SYSTEMS	111.61
05-16	4135220015	Do	04/22/84-05/21/84	ALTOONA REEL OF PA	7.51
05-16	4135220015	Do	04/22/84-05/21/84	ALTOONA REEL OF PA	85.48
05-17	4135670009	HOUSE RECORDING STUDIO	04/01/84-04/30/84	OFFICIAL RECORDING SERVICES	7.00
05-26	4144220004	C & P TELEPHONE	04/01/84-04/30/84	C&P TELEPHONE AT&T COMMUNICATIONS-LONG DISTANCE TELEPHONE CHARGES.	683.80
05-26	4144220005	CAROL ANN MCKISSICK	04/01/84-04/30/84	OFFICIAL TRAVEL 230 MILES @ 24/MILE DC TO CHAMBERSBURG TO DC	155.20
05-26	4144220003	SHERATON MOTOR INN-ALTOONA	05/14/84-05/15/84	LODGING AND MEALS FOR CONG SHUSTER, ANN EPPARD, & MIKE ROCK ON OFFICIAL BUSINESS	135.43
05-26	4144220001	BUD SHUSTER	04/26/84-04/27/84	OFFICIAL TRAVEL EVERETT, PA TO WASHINGTON, DC 138 MILES @ 24/MILE	33.12
05-26	4144220002	WESTERN UNION	05/14/84	TELEGRAMS	36.29
05-29	4147890055	CHAMBERSBURG AREA DEVEL CORPORATION	04/01/84-04/30/84	RENT 75 SOUTH SECOND STREET CHAMBERSBURG PA 17201.	350.00
05-29	4147890055	MAURICE LAWRIK & F HUBER	05/01/84-05/30/84	RENT PENN ALTO HOTEL THIRTEENTH AVE & TWELTH STREET ALTOONA PA 16602	442.00
05-30	4146690015	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	167.69
05-30	4151440014	Do	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	147.50
05-31	4146720011	THOMAS J LANKFORD	04/18/84	PRINT BOOKLET-T/S	2,677.50
05-31	4152900323	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84		3,081.75
05-31	4153450034	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84		1,251.15
06-05	4152430024	HOLIDAY INN	05/04/84	LODGING FOR ANN EPPARD & CONG. BUD SHUSTER ON OFFICIAL BUSINESS	78.00
06-05	4152430026	Do	05/14/84-05/15/84	LODGING FOR MEALS FOR CAROL MCKISSICK ON OFFICIAL BUSINESS	57.35
06-05	4152430021	JOHN J MCCLINTOCK	05/18/84	PERSONAL CAR, DRIVE FROM WASHINGTON TO WILLIAMSBURG, PA 169 MILES	40.56
06-05	4152430022	Do	05/21/84	PERSONAL CAR, DRIVE FROM WILLIAMSBURG, PA TO HOLLIDAYSBURG 10 MILES	2.40
06-05	4152430023	Do	05/21/84	PERSONAL CAR, DRIVE FROM HOLLIDAYSBURG, PA TO WASHINGTON 164 MILES	39.36
06-05	4152430025	SHERATON MOTOR INN-ALTOONA	05/03/84-05/04/84	LODGING FOR ANN EPPARD & ANN LOESSY ON OFFICIAL BUSINESS	80.00
06-05	4152430027	BUD SHUSTER	05/21/84	OFFICIAL TRAVEL EVERETT, PA-WASHINGTON, DC 138 MILES @ 24/MILE	33.12
06-18	4167430019	GSA, OAD, FINANCE DIVISION	05/22/84	FTS FOR CHAMBERSBURG OFFICE	34.15
06-18	4167430018	Do	05/22/84	FTS FOR ALTOONA OFFICE	44.75
06-18	4167430022	GAIL HANSEY	05/01/84	OFFICIAL TRAVEL 104 MILES @ 24/MILE	24.95
06-18	4167430021	JOHN J MCCLINTOCK	05/24/84-05/29/84	OFFICIAL TRAVEL 338 MILES @ 24/MILE - ROUND TRIP DC TO WILLIAMSBURG, PA	81.12
06-18	4167430020	THE UNITED TELEPHONE CO OF PENNSYLVANIA	05/19/84-06/12/84	TELEPHONE SERVICE FOR CHAMBERSBURG OFFICE	111.81
06-22	4173500025	CAR HANSEY	05/31/84	OFFICIAL TRAVEL 67 MILES @ 24 PER MILE	16.08
06-22	4173500026	ROBERT L HANSEY	05/25/84	OFFICIAL TRAVEL - 35 MILES @ 24 PER MILE	13.20
06-22	4173500016	JOHN SCOTT HOMMER	05/25/84-05/28/84	PRESS CLIPPING SERVICE	86.40
06-22	4173500026	LUCE PRESS CLIPPINGS	05/01/84-05/18/84	DRIVE ALTOONA, PA TO WILLIAMSBURG, PA - 15 MILES @ 24 PER MILE	335.44
06-22	4173500023	JOHN J MCCLINTOCK	06/01/84	DRIVE ALTOONA, PA TO ALTOONA, PA - 174 MILES @ 24 PER MILE	3.60
06-22	4173500022	Do	06/01/84	DRIVE WASHINGTON, DC TO ALTOONA, DC - 169 MILES @ 24 PER MILE	41.76
06-22	4173500024	Do	06/01/84	DRIVE WILLIAMSBURG, PA TO WASHINGTON, DC - 169 MILES @ 24 PER MILE	40.56



06-22	4173500013	MICHAEL ANTHONY ROCK	06/06/84	OFFICIAL TRAVEL - 146 MILES @ 24 PER MILE	35.04
06-22	4173500020	BUD SHUSTER	06/06/84	OFFICIAL MILEAGE: 80 MILES @ 24 PER MILE - TRAVEL FROM EVERETT, PA TO HAGERSTOWN, MD	19.20
06-22	4173500018	THE BELL TELEPHONE CO OF PENNSYLVANIA	05/22/84-06/21/84	AT&T INFORMATION SYSTEM - ALTOONA DISTRICT OFFICE	122.00
06-22	4173500019	Do	05/22/84-06/21/84	AT&T COMMUNICATIONS - ALTOONA DISTRICT OFFICE	73.29
06-22	4173500017	Do	05/22/84-06/21/84	TELEPHONE SERVICE FOR ALTOONA OFFICE - BELL OF PA	77.83
06-22	4173500014	THE PROGRESS	05/01/84-06/18/85	NEWSPAPER SUBSCRIPTION FOR ALTOONA OFFICE	52.00
06-22	4173500015	WESTERN UNION	05/01/84-05/31/84	TELEGRAMS	32.60
06-27	4179820007	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	391.47
06-27	4179850006	Do	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	147.00
06-28	4179890554	CHAMBERSBURG AREA DEVEL CORPORATION	06/01/84-06/30/84	RENT 75 SOUTH SECOND STREET CHAMBERSBURG PA 17201	350.00
06-28	4179890553	MAURICE LAURUK & F HUBER	06/01/84-06/30/84	RENT PENN ALTO HOTEL THIRTEENTH AVE & TWELTH STREET ALTOONA PA 16602	442.00
06-30	4181900323	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84		2,790.37
06-30	4184300014	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/84-06/30/84		16.25
06-30	4184430012	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84		1,472.82

## EXPENDITURES FOR 2ND QUARTER

## SALARIES

LBJ INTERNS 825.00  
MEMBERS CLERK HIRE 91,462.33

## EXPENSES

OFFICIAL EXPENSES OF MEMBERS 29,969.77

TOTAL

122,257.10

## OFFICE OF THE HON. GERRY SIKORSKI

## SALARIES

06-22	4173500013	BONINE, SHIRLEY A	04/01/84-06/30/84	DISTRICT DIRECTOR	6,500.01
06-22	4173500020	CORSON, KIRK B	05/15/84-06/30/84	PART-TIME EMPLOYEE	266.67
06-22	4173500018	DOYSCHER, GENA M	05/01/84-05/31/84	PRESS SECRETARY	18.06
06-22	4173500019	DRAKE, LYNN A	04/01/84-06/30/84	PART-TIME EMPLOYEE	5,998.33
06-22	4173500017	GRAEVE, CHERYL	04/01/84-06/30/84	OFFICE MANAGER	4,333.33
06-22	4173500014	GREEN, DONNA M	04/01/84-06/30/84	LBJ CONGRESSIONAL INTERN	4,425.51
06-22	4173500015	HURUNG, STEVEN H	05/01/84-05/31/84	RECEPTIONIST	860.00
06-27	4179820007	HOLZMAN, BETH M	04/01/84-06/30/84	STAFF ASSISTANT	2,666.66
06-27	4179850006	JAUERT, RICK ALLEN	04/01/84-06/30/84	STAFF ASSISTANT	6,166.67
06-28	4179890554	KAPPELHOFF, MARK JOHN	04/01/84-06/30/84	CASEWORKER	3,500.01
06-28	4179890553	KOZLOWSKI, STEPHANIE M	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	3,249.99
06-30	4181900323	KRUEGER, KEITH	04/01/84-06/30/84	STAFF ASSISTANT DISTRICT OFFICE	7,333.34
06-30	4184300014	LESTER, ELIZABETH A	04/01/84-06/30/84	PART-TIME EMPLOYEE	2,166.66
06-30	4184430012	LUNDQUIST, RON R	04/01/84-06/30/84	FIELD REPRESENTATIVE	3,624.99
06-30	4184430012	MCCARTY, DIANA M	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT	12,500.01
06-30	4184430012	PIKE, DOUGLAS K	04/01/84-06/30/84	FIELD REPRESENTATIVE	3,249.99
06-30	4184430012	RAPP, TODD	04/01/84-06/30/84	STAFF ASSISTANT	2,800.00
06-30	4184430012	REUTHER, BETTIE B	04/01/84-06/30/84	FIELD REPRESENTATIVE	3,624.99
06-30	4184430012	ROOHE, JAMES J	04/01/84-06/30/84	PART-TIME EMPLOYEE	2,340.00
06-30	4184430012	RUNNELS, LAURENNE M	04/01/84-06/30/84	DISTRICT OFFICE MANAGER	3,750.00
06-30	4184430012	VENNE, LAURA JARE	06/01/84-06/30/84	LBJ CONGRESSIONAL INTERN	930.00
06-30	4184430012	WEDIN, VALERIE JOHNSON	04/01/84-06/30/84	LEGISLATIVE AIDE	5,833.34
06-30	4184430012	WELL, CARLA	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	3,999.99
06-30	4184430012	YATES, JUNE V	04/01/84-06/30/84	EXECUTIVE ASSISTANT	6,000.00

## EXPENSES

04-04 4090640028 POSTMASTER 9.35

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. GERRY SIKORSKI—Con.</b>						
04-04	4090640029	Do	03/15/84	STAMPS	20.00	
04-19	4107500011	GERRY SIKORSKI	03/16/84	TAXI FARE TO NATIONAL AIRPORT	9.00	
04-19	4107500013	Do	03/17/84	CAB FARE WHILE ON OFFICIAL BUSINESS	6.00	
04-19	4107500012	Do	03/20/84	CAB FARE FROM NATIONAL AIRPORT	9.00	
04-19	4107500009	Do	03/22/84	TAXI FARE FROM NATIONAL AIRPORT	9.00	
04-19	4107500010	Do	03/23/84	TAXI FARE FROM NATIONAL AIRPORT	9.00	
04-20	4108420028	ANOKA-RAMSEY COMMUNITY COLLEGE	03/06/84	FOOD EXPENSE FOR MEETING WITH CONSTITUENTS	31.22	
04-20	4108420024	BOBS FRIDLEY STANDARD	03/06/84	GAS CHARGES FOR MOBILE OFFICE	30.00	
04-20	4108420018	C & P TELEPHONE	01/21/84	AT&T LONG DISTANCE SERVICE - TOLL CHARGES	242.03	
04-20	4108420017	Do	02/01/84-02/28/84	C&P LONG DISTANCE SERVICE - TOLL CHARGES	3.33	
04-20	4108420019	Do	02/01/84-02/28/84	C&P EQUIPMENT CHARGES	10.85	
04-20	4108420022	DAVID R RAMAGE	03/09/84	TYPESET	7.50	
04-20	4108420023	Do	03/12/84	PRINTING OF CONGRESSIONAL BUSINESS	189.00	
04-20	4108420015	GENA M DOYSCHER	03/01/84-03/12/84	TRAVEL - PARKING FEES WHILE ON OFFICIAL BUSINESS 78 MILES @ .18 A MILE	19.04	
04-20	4108420021	ITT DALCOM, INC	02/01/84-02/28/84	PRIME & NON PRIME COMPUTER SERVICES & CHARGES FOR FEB	295.14	
04-20	4108420031	Do	03/01/84-03/31/84	COMPUTER SERVICES - MARCH	975.00	
04-20	4108420027	NORTHWESTERN BELL	02/04/84-03/03/84	BLAINE OFFICE AT&T COMMUNICATIONS	6.35	
04-20	4108420026	Do	02/04/84-03/03/84	BLAINE OFFICE TELEPHONE SERVICE	345.13	
04-20	4108420016	BETTIE B REUTHER	03/13/84-03/22/84	TRAVEL BY AUTO WHILE ON OFFICIAL BUSINESS 119 MILES @ .18 A MILE	21.42	
04-20	4108420029	GERRY SIKORSKI	04/03/84-03/22/84	MEAL EXPENSE WHILE ON OFFICIAL BUSINESS	7.54	
04-20	4108420025	THE BARON REPORT	04/03/84-04/03/85	SUBSCRIPTION	95.00	
04-20	4108430004	BOBS FRIDLEY STANDARD	02/09/84-02/16/84	GAS CHARGES FOR OFFICIAL BUSINESS FOR MOBILE OFFICE	79.20	
04-20	4108430006	C & P TELEPHONE	02/01/84-02/28/84	AT&T EQUIPMENT CHARGE	.04	
04-20	4108430001	DAVID R RAMAGE	03/30/84-04/04/84	PRINTING OF CONGRESSIONAL BUSINESS	187.00	
04-20	4108430013	GENA M DOYSCHER	02/14/84	TRAVEL BY AUTO & PARKING FEES WHILE ON OFFICIAL BUSINESS 32 MILES @ .18 A MILE	8.51	
04-20	4108430010	FEDERAL EXPRESS CORP	03/08/84	EXPRESS MAIL	76.00	
04-20	4108430005	FRIDLEY OFFICE PRODUCTS INC	03/28/84	STATIONERY SUPPLIES - DISTRICT OFFICE - FILE	56.49	
04-20	4108430009	GSA, OAO, FINANCE DIVISION	03/22/84	FIS SERVICE FOR DISTRICT OFFICE	37.55	
04-20	4108430019	STEPHANIE M KOZLOWSKI	03/09/84	TRAVEL BY AUTO WHILE ON OFFICIAL BUSINESS 52 MILES @ .18 A MILE	9.36	
04-20	4108430021	DIANA M MCCARTY	02/10/84-03/05/84	PHONE CALLS FOR OFFICIAL BUSINESS	35.28	
04-20	4108430017	Do	02/29/84-03/22/84	TRAVEL BY AUTO WHILE ON OFFICIAL BUSINESS	14.89	
04-20	4108430014	Do	03/12/84	SUPPLIES FOR MEETING WITH CONSTITUENTS - 360 MILES @ .18 A MILE	64.80	
04-20	4108430016	TODD RAPP	01/14/84-03/02/84	TRAVEL BY AUTO & PARKING FEES WHILE ON OFFICIAL BUSINESS 405 MILES @ .18 A MILE	9.19	
04-20	4108430020	Do	03/14/84-03/24/84	TRAVEL & PARKING FEES BY AUTO WHILE ON OFFICIAL BUSINESS 194 MILES @ .18 A MILE	74.40	
04-20	4108430021	BETTIE B REUTHER	02/22/84-03/07/84	TRAVEL BY AUTO & PARKING FEES WHILE ON OFFICIAL BUSINESS 224 MILES @ .18 A MILE	36.42	
04-20	4108430018	LAJEANNE M RUNKELS	03/11/84	TRAVEL BY AUTO WHILE ON OFFICIAL BUSINESS 48 MILES @ .18 A MILE	43.02	
04-20	4108430002	GERRY SIKORSKI	04/06/84	TAXI FARE TO NATIONAL AIRPORT	8.64	
04-20	4108430003	Do	04/08/84	TAXI FARE FROM NATIONAL AIRPORT	9.00	
04-20	4108430008	TELEPHONE SPECIALISTS	03/01/84	TELEPHONE WORK DONE IN DISTRICT OFFICE	81.89	
04-20	4108430007	Do	04/01/84-04/30/84	TELEPHONE EQUIPMENT FOR DISTRICT OFFICE	167.22	
04-20	4108710026	GANDEL S	04/04/84	1/5 COST OF LUNCHEON MEETING WITH CONSTITUENTS TO DISCUSS LABOR ISSUES & FEDERAL LEGISLATION	67.13	
04-23	4108550017	HOUSE RECORDING STUDIO	03/01/84-03/31/84	OFFICIAL RECORDING SERVICES	62.50	
04-26	4117800021	POSTMASTER	04/10/84	STAMPS (2) COILS	40.00	



04-27	4116890554	FRAN FOGERTY	04/01/84-04/30/84	RENT MOBILE	475.00
04-27	4116890553	PINE TREE RENTAL	04/01/84-04/30/84	RENT 8535 CENTRAL AVE BLAINE MN 55434	898.80
04-27	4118220002	CHESAPEAKE & FOTOMAC TELEPHONE CO.	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	308.62
04-27	4118600006	Do	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	296.57
04-30	4115210017	DAVID R RAMAGE	04/05/84-04/09/84	PRINTING OF CONGRESSIONAL BUSINESS	224.40
04-30	4115210006	GSA, OAD, FINANCE DIVISION	03/31/84	GSA SELF SERVICE STORE- SUPPLIES	28.11
04-30	4115210018	RICK ALLEN JAURET	04/11/84	ROUND TRIP METROFARE WHILE ON OFFICIAL BUSINESS	3.80
04-30	4115210008	KELLY KRUEGER	04/10/84	REIMBURSEMENT CRS ADVANCES LEGISLATIVE INSTITUTE	60.00
04-30	4115210016	LILLIE SUBURBAN NEWSPAPERS	04/13/84-04/13/85	SUBSCRIPTION TO DISTRICT NEWSPAPERS (2)	28.00
04-30	4115210007	NEW YORK TIMES	04/02/84-07/01/84	STATIONERY SUPPLIES FOR DISTRICT OFFICE	58.00
04-30	4115210015	RAPT PRINTING	03/07/84-03/08/84	ONE WAY TAXI FARE TO NATIONAL AIRPORT	44.55
04-30	4115210013	GERRY SKORSKI	01/21/84	STATIONERY	9.00
04-30	4115210014	Do	01/22/84	ONE WAY TAXI FARE FROM NATIONAL AIRPORT	9.00
04-30	4115210028	Do	02/10/84	MEAL EXPENSE WHILE ON OFFICIAL BUSINESS	7.33
04-30	4115210012	Do	03/16/84	ONE WAY AIRFARE WHILE ON OFFICIAL BUSINESS	119.00
04-30	4115210009	Do	04/06/84-04/08/84	ROUND TRIP AIRFARE WHILE ON OFFICIAL BUSINESS DC-MPLS	238.00
04-30	4115210010	TOWN & COUNTRY CHARGE	01/17/84	ONE WAY AIRFARE FOR MEMBER WHILE ON OFFICIAL BUSINESS DC-MPLS	119.00
04-30	4121900254	(EQUIPMENT ALLOWANCE CHARGED)	01/21/84-01/22/84	ROUND TRIP AIRFARE FOR MEMBER WHILE ON OFFICIAL BUSINESS DC-MPLS	238.00
04-30	4121900255	Do	04/27/83-12/31/83		510.94
04-30	4122700013	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84		2,732.84
05-03	4115460009	BOBS FROLEY STANDARD	03/01/84-03/30/84	GAS CHARGES FOR OFFICIAL BUSINESS	907.16
05-03	4115460011	CANTRELL/CULTER PRINTING, INC	04/09/84	PRINTING OF CONGRESSIONAL BUSINESS	193.83
05-03	4115460011	DAVID R RAMAGE	04/11/84	PRINTING OF CONGRESSIONAL BUSINESS	1,100.00
05-03	4115460013	ITT DIALCOM, INC.	03/01/84-03/31/84	PRIME & NON-PRIME COMPUTER SERVICES FOR MARCH	246.52
05-03	4115460012	Do	04/30/84	COMPUTER SERVICES - APRIL	975.00
05-03	4121500008	BELOW, TOBE, & ASSOCIATES.	04/15/84	COMPUTER SERVICES	3,500.00
05-03	4121820004	DONNA W GREEN	04/13/84	EXPRESS MAIL	9.35
05-03	4121820005	Do	04/19/84	REIMBURSEMENT - REFRESHMENT FOR CONSTITUENTS	14.50
05-03	4121820001	MARK JOHN KAPPELHOFF	01/10/84-02/22/84	TRAVEL BY AUTO WHILE ON OFFICIAL BUSINESS 800 MILES @ .18 A MILE	144.00
05-03	4121820003	NORTHWESTERN BELL	03/04/84-04/03/84	BLAINE OFFICE AT&T COMMUNICATION	2.31
05-03	4121820002	Do	03/04/84-04/03/84	BLAINE OFFICE TELEPHONE SERVICE	358.62
05-04	4118710013	AMERICAN EXPRESS COMPANY	02/12/84	MEMBER ONE WAY TRAVEL FROM MPLS-DC	226.00
05-04	4118710012	DAVID R RAMAGE	04/15/84-04/15/85	PRINTING OF CONGRESSIONAL BUSINESS	169.75
05-04	4118710011	EVENING GAZETTE	03/01/84-03/31/84	SUBSCRIPTION TO DISTRICT NEWSPAPER	32.00
05-08	4123430009	C & P TELEPHONE	03/01/84-03/31/84	AT&T COMMUNICATIONS TOLL CHARGES	198.42
05-08	4123430008	Do	03/01/84-03/31/84	C&P TOLL CHARGES	9.02
05-08	4123430010	Do	03/01/84-03/31/84	AT&T COMMUNICATIONS	18.76
05-08	4123430012	GERRY SKORSKI	04/06/84-04/13/84	MEAL EXPENSE WHILE ON OFFICIAL BUSINESS	4.65
05-08	4123430011	TELEPHONE SPECIALISTS	04/15/84-05/15/84	TELEPHONE EQUIPMENT FOR DISTRICT OFFICE	167.22
05-09	4124850002	C & P TELEPHONE	03/01/84-03/31/84	AT&T - SWITCHBOARD	9.29
05-09	4124850001	Do	03/01/84-03/31/84	C&P - SWITCHBOARD	11.15
05-09	4124850003	GSA, OAD, FINANCE DIVISION	04/22/84	FTS SERVICE DISTRICT OFFICE	37.55
05-11	4128260004	GERRY SKORSKI	03/02/84	ONE WAY TRAVEL WHILE ON OFFICIAL BUSINESS DC TO MPLS /ST. PAUL	119.00
05-11	4128260005	Do	03/19/84-03/20/84	TRAVEL MPLS-DC WHILE ON OFFICIAL BUSINESS	290.00
05-11	4128540018	NORTHWEST AIRLINES	03/22/84-03/25/84	ROUND TRIP TRAVEL WHILE ON OFFICIAL BUSINESS DC TO MPLS	238.00
05-15	4130320028	ARCAM PHOTOGRAPHY	02/15/84	ONE WAY TRAVEL WASHINGTON TO MINNEAPOLIS FOR MEMBER	119.00
05-15	4130320004	DAVID R RAMAGE	04/23/84	PHOTOS FOR OFFICIAL CONGRESSIONAL BUSINESS	35.00
05-15	4130320002	WESTERN UNION TELEGRAPH COMPANY	04/18/84-04/24/84	PRINTING OF CONGRESSIONAL BUSINESS	2,834.40
05-15	4130320001	IONE YATES	02/29/84	TELEGRAMS	14.40
05-15	4131450007	DAVID R RAMAGE	04/26/84	METROFARES WHILE ON OFFICIAL BUSINESS	8.50
05-15	4131660009	POSTMASTER	04/25/84-05/01/84	PRINTING OF CONGRESSIONAL BUSINESS	1,058.15
05-15	4131660011	Do	04/19/84	STAMPS	40.00
05-15	4131660010	Do	04/24/84	STAMPS (2)	20.00
05-17	4136570010	HOUSE RECORDING STUDIO	05/01/84	STAMPS	70.00
05-17			04/01/84-04/30/84	OFFICIAL RECORDING SERVICES	

# STATEMENT OF DISBURSEMENTS

## LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

### OFFICE OF THE HON. GERRY SIKORSKI—Con.

Date	Voucher No.	Payee	Service dates	Description	\$ Amount
05-17	4137210014	FRIDLEY OFFICE PRODUCTS INC	04/26/84	STATIONERY SUPPLIES FOR DISTRICT OFFICE	5.64
05-17	4137210017	DONNA M GREEN	05/01/84	REIMBURSEMENT - STATIONERY	20.00
05-17	4137210015	DENNIS M MCGRANN	05/08/84	ROUND TRIP TAXI FARE WHILE ON OFFICIAL BUSINESS	8.00
05-17	4137210016	Do	05/09/84	TAXI FARE WHILE ON OFFICIAL BUSINESS	9.75
05-17	4137210018	DOUGLAS K PIKE	03/23/84	REIMBURSEMENT - FOOD EXPENSES	6.08
05-17	4137210020	Do	04/13/84	TRAVEL BY AUTO WHILE ON OFFICIAL BUSINESS 471.7 MILES @ .18/MILE	84.91
05-17	4137210019	Do	04/13/84	REIMBURSEMENT SUPPLIES FOR CONGRESSMAN	4.01
05-17	4137210022	BETTIE B REUTHER	04/03/84-04/27/84	TRAVEL BY AUTO WHILE ON OFFICIAL BUSINESS 343 MILES .18 @ MILE	61.74
05-17	4137340009	LAJEANNE M RUNNELS	04/03/84-05/02/84	TRAVEL BY AUTO WHILE ON OFFICIAL BUSINESS 274 MILES .18 @ MILE	49.32
05-17	4137340008	HOUSE OF REPRESENTATIVES RESTAURANT	04/12/84	LUNCHEON W/ CONSTITUENT	16.50
05-17	4137340009	BAPT PRINTING INC	05/03/84	PRINTING OF CONGRESSIONAL BUSINESS	213.45
05-23	4139200018	DENNIS M MCGRANN	05/03/84	TRAVEL BY AUTO WHILE ON OFFICIAL BUSINESS 85.6 MILES AT .18 @ MILE	15.41
05-23	4139200016	Do	05/03/84	ONE WAY TAXIFARE TO NATIONAL AIRPORT	9.75
05-23	4139200015	Do	05/03/84-05/06/84	ROUND TRIP AIRFARE WHILE ON OFFICIAL BUSINESS DC TO MPLS	238.00
05-23	4142000017	C & P TELEPHONE	05/06/84	TAXIFARE FROM NATIONAL AIRPORT	9.50
05-23	4142000009	Do	04/01/84-04/30/84	AT&T CHARGES	10.51
05-23	4142000008	Do	04/01/84-04/30/84	PRIME & NON-PRIME CHARGES AND SERVICES FOR APRIL	197.14
05-23	4142000026	ITT DIALCOM, INC	05/01/84-05/30/84	COMPUTER SERVICES FOR WAY	975.00
05-23	4142000010	Do	05/15/84-05/15/85	SUBSCRIPTION TO DISTRICT NEWSPAPER	25.00
05-23	4142000007	SUN NEWSPAPERS	04/01/84-04/30/84	AT&T TOLL CHARGES	156.34
05-24	4143210013	C & P TELEPHONE	04/01/84-04/30/84	TELECOMMUNICATIONS	9.26
05-24	4143210012	Do	05/10/84	TAXI FARE TO NATIONAL AIRPORT	2.40
05-24	4143210014	GERRY SIKORSKI	05/10/84	ONE WAY AIRFARE WHILE ON OFFICIAL BUSINESS DC TO MPLS	9.00
05-24	4143210016	Do	05/12/84	MEAL EXPENSE WHILE ON OFFICIAL BUSINESS	119.00
05-24	4143210015	Do	02/16/84-02/28/84	TRAVEL BY AUTO WHILE ON OFFICIAL BUSINESS 600 MILES @ .18/MILE	4.53
05-26	4143480017	MARK JOHN KAPPELHOFF	04/04/84-05/03/84	AT&T COMMUNICATIONS	108.00
05-26	4143480019	NORTHWESTERN BELL	04/04/84-05/03/84	MEAL EXPENSE WHILE ON OFFICIAL BUSINESS	2.90
05-26	4143480018	Do	05/11/84	PHONE SERVICE WHILE ON OFFICIAL BUSINESS	377.38
05-26	4143480020	GERRY SIKORSKI	05/01/84-05/30/84	RENT MOBILE	1.40
05-29	4147890557	FRAN FOGERTY	05/01/84-05/30/84	RENT 8535 CENTRAL AVE BLAINE MN 55434	475.00
05-29	4147890556	PINE TREE RENTAL	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	898.80
05-30	4146640006	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	177.39
05-30	4151830005	Do	05/17/84	PRINTING OF CONGRESSIONAL BUSINESS	121.42
05-31	4152600046	DAVID R RANAGE	05/01/84-05/31/84	REIMBURSEMENT	1,517.00
05-31	4152900251	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84	STATIONERY ALLOWANCE CHARGED	2,643.01
05-31	4153450013	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84	STATIONERY ALLOWANCE CHARGED	2,255.26
05-31	4153510001	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/84-05/31/84	PHOTOGRAPHIC SERVICES CHARGED	2.60
05-31	4153540025	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84	STATIONERY ALLOWANCE CHARGED	(14.48)
06-05	4151460022	CANTRELL/CUTTER PRINTING, INC.	05/11/84	PRINTING OF CONGRESSIONAL BUSINESS	75.00
06-05	4151460020	GERRY SIKORSKI	05/03/84	ONE WAY AIRFARE TO NATIONAL AIRPORT	9.50
06-05	4151460019	Do	05/03/84-05/07/84	ROUND TRIP AIRFARE DC-MPLS WHILE ON OFFICIAL BUSINESS	238.00
06-05	4151460021	Do	05/07/84	ONE WAY AIRFARE FROM NATIONAL AIRPORT	9.50
06-05	4152200002	Do	05/10/84	ONE WAY CAB FARE TO NATIONAL AIRPORT	9.00



06-05	4152200003	Do	05/14/84	ONE WAY TAXI FARE FROM NATIONAL AIRPORT	9.00
06-05	4152200001	Do	05/14/84	ONE WAY AIRFARE WHILE ON OFFICIAL BUSINESS MPLS/DC	119.00
06-05	4153620006	POSTMASTER	05/03/84	STAMPS	20.00
06-05	4153620007	Do	05/15/84	GAS CHARGES FOR MOBILE OFFICE	20.00
06-06	4156540024	BOBS FRIDLEY STANDARD	04/06/84-04/30/84	FTS SERVICE	240.62
06-06	4156540023	GSA, OAD, FINANCE DIVISION	05/22/84	COMMUNITY ROOM RENTAL	36.55
06-06	4156540022	NORTHDOWN CENTER	03/17/84	PRINTING OF CONGRESSIONAL BUSINESS	20.00
06-08	4157510002	DAVID R RAMAGE	05/18/84	TRAVEL BY AUTO WHILE ON OFFICIAL BUSINESS - 1650 MILES @ .18 PER MILE	124.00
06-08	4157510004	DOUGLAS K PIKE	04/21/84	REIMB FOR NEWSPAPERS	297.18
06-08	4157510005	Do	04/02/84	REIMB FOR NEWSPAPERS AND SODA	1.10
06-08	4157510008	Do	05/04/84-05/15/84	REIMB FOR NEWSPAPERS	6.85
06-08	4157510009	Do	05/05/84-05/11/84	REIMB FOR SUPPLIES	1.00
06-08	4157510007	Do	05/10/84	PARKING FEES WHILE ON OFFICIAL BUSINESS	2.60
06-08	4157510006	Do	05/12/84-05/16/84	TRAVEL BY AUTO & PARKING FEES WHILE ON OFFICIAL BUSINESS - 232 MILES @ .18 PER MILE	47.5
06-08	4157510003	JOE C. KULP GRAPHIC DESIGN	04/26/84-05/11/84	COMPUTER USAGE & PERSONNEL SUPPORT	43.26
06-08	4159500011	HOUSE INFORMATION SYSTEMS	01/08/84-02/09/84	PRINTING OF CONGRESSIONAL BUSINESS	218.27
06-08	4159500010	ST CROIX VALLEY PRESS	05/25/84	ANNUAL SUBSCRIPTION TO DISTRICT NEWSPAPER	54.50
06-08	4159500009	STEPHANIE M KOZLOWSKI	07/01/84-06/30/85	TRAVEL BY AUTO PARKING FEE WHILE ON OFFICIAL BUSINESS 111.5 MILES @ .18 A MILE	12.00
06-18	4166450001	POSTMASTER	05/28/84-05/29/84	STAMPS	24.07
06-20	4170330022	Do	05/25/84	PRINTING OF CONGRESSIONAL BUSINESS	20.00
06-20	4170810013	DAVID R RAMAGE	05/31/84-06/04/84	PHONE EQUIPMENT SERVICES FOR DISTRICT OFFICE	790.65
06-20	4170810014	TELEPHONE SPECIALISTS	05/15/84-06/15/84	GAS CHARGES - MOBILE OFFICE	167.22
06-22	4172410004	FRIDLEY STANDARD	05/02/84-05/29/84	PRINTING OF CONGRESSIONAL BUSINESS	212.95
06-22	4172410003	RAPT PRINTING	05/11/84-05/21/84	STAMPS	15.60
06-26	4176200020	POSTMASTER	06/11/84	LOCAL EQUIPMENT CHARGE	20.00
06-27	4179420025	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	1,151.52
06-27	4179550019	Do	04/01/84-04/30/84	RENT MOBILE	121.77
06-28	4179890556	FRAN FOGERTY	06/01/84-06/30/84	COMPUTER SERVICES	898.80
06-28	4179890555	PINE TREE RENTAL	06/18/84	AT&T EQUIPMENT CHGS (EQUIP)	2,500.00
06-29	4177300016	SELOW, TOBE & ASSOCIATES	05/01/84-05/30/84	C&P EQUIPMENT CHGS	10
06-29	4177300023	Do	05/01/84-05/30/84	PRINTING OF CONGRESSIONAL BUSINESS	10.81
06-29	4177300017	HOUSE OF REPRESENTATIVES RESTAURANT	06/06/84-06/13/84	LUNCHES WITH CONSTITUENTS	529.45
06-29	4177300018	ITT DIALCOM, INC	05/01/84-05/31/84	PRIME-NONPRIME CHGS & SERVICES FOR MAY	130.07
06-29	4177300026	Do	05/01/84-05/31/84	COMPUTER SERVICES FOR JUNE	171.25
06-29	4177300025	NORTHWESTERN BELL	06/01/84-06/30/84	AT&T COMMUNICATIONS SERVICE FOR DISTRICT OFFICE	975.00
06-29	4177300020	Do	05/04/84-06/03/84	TELEPHONE SERVICE FOR DISTRICT OFFICE	17.14
06-29	4177300019	BETTIE B REUTHER	05/04/84-06/03/84	TRAVEL BY AUTO & PARKING FEES WHILE ON OFFICIAL BUSINESS 318 MI @ 18c/MI	353.11
06-29	4177300027	GERRY SKORSKI	05/01/84-05/23/84	MEAL EXP WHILE ON OFFICIAL BUSINESS	59.74
06-29	4177300024	Do	06/08/84	TAXIFARE WHILE ON OFFICIAL BUSINESS	4.31
06-30	4181900251	(EQUIPMENT ALLOWANCE CHARGED)	06/08/84		4.00
06-30	4184300015	(PHOTOCOPYGRAPHIC SERVICES CHARGED)	06/01/84-06/30/84		2,528.85
06-30	4184300014	(STATIONERY ALLOWANCE CHARGED)	06/30/84		19.50
06-30	4184430033	Do	06/01/84-06/30/84		(55.40)
					617.94

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS  
MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

1,790.00  
97,108.55

48,628.22

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. GERRY SIKORSKI—Con.						
ADJUSTMENTS/REFUNDS						
EXPENSES						
04-30	4139990001	KEITH KRUEGER	04/10/84	REFUND DUE TO REFUND FOR CRS SEMINAR.	( 60.00)	
				EXPENDITURES FOR 2ND QUARTER		
				EXPENSES		
				OFFICIAL EXPENSES OF MEMBERS	( 60.00)	
				TOTAL		147,466.77
OFFICE OF THE HON. MARK SILJANDER						
SALARIES						
AWE, CAROLYN						
BERRY, SHELIA A						
BIAN, NANETTE OLGA						
BRACKIN, RONALD E						
BRODERSEN, CLARK E						
BUNGART, SHARON L						
CLYMER, JEFFREY W						
CORRELL, CAROLINE CLARK						
DENNISON, STEVEN ROBERT						
FIGUEROA, EDWIN F						
FREES, JANET L						
GERSKY, KIM						
GURTSCHAW, AMY E						
HIGGINS, DUANE M						
KOVACS, JOHN						
LAWRENCE, MICHAEL G						
LUMETINA, ROBIN M						
MARTIN, LAUREN SUE						
MEDL, CHRISTOPHER D						
QUATKRIN, CHRISTOPHER JON						
RAYTCH, RONALD LEE						
REDMAN, DAVID						
STEWART, SUSAN C						
DO						
STRAND, MARK NILS						
TAYLOR, JOYCE ANN						
EXPENSES						
04-09	4095410012	CONGRESSIONAL PHOTO SHOPPE	03/22/84	DEVELOPING CHARGES FOR PHOTO FOR NEWSLETTER		12.98
04-09	4095410011	CONGRESSIONAL QUARTERLY INC	02/29/84-02/28/85	CONGRESSIONAL QUARTERLY FOR DISTRICT OFFICE, 1 YEARS SUBSCRIPTION		498.00



04-09	4095410018	DUANE M HIGGINS	03/27/84	REIMB FOR OFFICE SUPPLIES TRANSPORTATION	12.74
04-09	4095410016	JOHNSON PUBLISHING CO	02/06/84	PUBLISHING COST FOR CITY DIRECTORY	96.00
04-09	4095410013	JULIE JANITORIAL JOBS	02/01/84-02/29/84	FOR CLEANING SERVICES FOR DISTRICT OFFICE	100.00
04-09	4095410009	NATIONAL NEWS AGENCY	04/01/84-06/01/84	SUBSCRIPTION FOR NEWSPAPERS FOR WASHINGTON OFFICE	179.25
04-09	4095410017	THE WAY BUSINESS PRODUCTS	03/20/84	1 BOTTLE OF DEVELOPER	18.00
04-09	4095410014	THREE RIVERS PRESS	02/29/84	XEROX MEMORY WRITER RIBBONS	23.70
04-09	4095410015	Do	02/29/84	1,000 CONSTITUENT SERVICE EVALUATION	35.25
04-11	4097460008	MARK D. SILANDER	03/16/84	1 STAMP	5.65
04-11	4097460009	Do	02/28/84-02/28/84	REIMB FOR CAB FARE WHILE ON OFFICIAL BUSINESS	10.00
04-11	4097460010	VISA	03/10/84-03/17/84	REIMB FOR MEAL EXPENSES WHILE ON TRAVEL STATUS ON OFFICIAL BUSINESS	15.97
04-11	4097460011	Do	03/15/84-03/20/84	REIMB FOR MEMBER OFFICIAL TRAVEL FROM WASHINGTON, DC TO KALAMAZOO, MI & RETURN	672.00
04-12	4102700011	CONGRESSIONAL PHOTO SHOPPE	03/22/84-03/27/84	REIMB FOR MEMBER OFFICIAL TRAVEL FROM WASHINGTON, DC TO GRAND RAPIDS, MI & RETURN	437.00
04-12	4102700010	JULIE JANITORIAL JOBS	03/27/84	BALANCE ON PRINTING CHARGES	1.98
04-12	4102700013	MI BELL TELEPHONE CO.	03/01/84-03/31/84	CLEANING SERVICE FOR DISTRICT OFFICE	100.00
04-12	4102700014	Do	03/19/84-04/09/84	AT&T INFORMATION SYSTEMS	110.41
04-12	4102700012	Do	03/19/84-04/09/84	AT&T COMMUNICATIONS	48
04-12	4102700015	TALK - INC	03/19/84-04/09/84	MONTHLY SERVICE & EQUIPMENT CHARGE	56.84
04-13	4102630012	COPY CENTER, INC	01/01/84-01/31/84	BALANCE ON VOICE RETRIEVAL SYSTEM - ANSWERING SERVICE	55.00
04-13	4102630013	GRAN DESIGN STUDIOS	03/13/84	FLOPPY DISC SAVER	16.24
04-13	4102630011	NATIONAL NEWS AGENCY	02/25/84	PHOTOGRAPHY SERVICES AND FILM	197.50
04-13	4102630009	MARK NLS STRAND	10/01/83-12/31/83	PREVIOUSLY UN-PAID BALANCE ON 1983 ORDER FOR PUBLICATIONS	12.60
04-13	4102630010	THOMAS J LANKFORD	04/03/84	REIMBURSEMENT FOR FEES IN CONJUNCTION WITH A CRS INSTITUTE	75.00
04-23	4108550018	HOUSE RECORDING STUDIO	03/16/84	PRINTING OF BUSINESS CARDS	50.00
04-26	4117800022	POSTMASTER	03/01/84-03/31/84	OFFICIAL RECORDING SERVICES	84.15
04-27	4116890556	DAVID P. AND PATRICIA A. FISTER	04/01/84-04/30/84	FOR PURCHASE OF 3 BOOKS OF OVERNIGHT MAIL POSTAGE AT 28.05 PER BOOK	545.00
04-27	4116890555	JAMES H. AND CONSTANCE P. GLEASON	04/01/84-04/30/84	RENT 815 MAIN STREET ST. JOSEPH, MI 49085	300.00
04-27	4118560009	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/84-02/29/84	RENT 1115 WEST MICHIGAN AVE. THREE RIVERS, MI 49093	150.13
04-27	4118870008	Do	02/01/84-02/29/84	LOCAL TELEPHONE CHARGE	188.28
04-30	4113210021	SHEILA A BERRY	03/26/84	REIMB FOR 68 MILES WHILE ON OFFICIAL BUSINESS FOR THE MEMBER @ .18/MILE	15.84
04-30	4113210022	CORY FOOD SERVICE INC.	04/10/84	COFFEE SERVICE FOR THE D.C. OFFICE	45.09
04-30	4115210025	STEVEN R. DENNISON	03/15/84-03/26/84	REIMBURSEMENT FOR MEALS WHILE ON A TRAVEL STATUS	25.89
04-30	4115210020	Do	03/15/84-03/26/84	REIMB FOR 981 MILES @ .18/MILE WHILE ON OFFICIAL BUSINESS FOR THE MEMBER OF CONGRESS	176.58
04-30	4115210019	Do	03/31/84-04/02/84	REIMB FOR 510 MILES @ .18/MILE WHILE ON OFFICIAL BUSINESS AND ON A TRAVEL STATUS	24.14
04-30	4115210023	GENERAL DRAFTING COMPANY	04/04/84	REIMB FOR 20 MILES @ .18/MILE WHILE ON OFFICIAL BUSINESS	91.80
04-30	4115210027	NEWSWEEK	03/23/84-08/23/84	D.C. MAPS FOR CONSTITUTION USE	30.00
04-30	4115210024	VISA	03/30/84-04/03/84	RENEWAL FOR SUBSCRIPTION TO NEWSWEEK	35.00
04-30	4122900188	(EQUIPMENT ALLOWANCE CHARGED)		REIMB FOR MEMBER TRAVEL EXPENSE WHILE ON OFFICIAL BUSINESS (WASH, DC TO KALAMAZOO, MI AND RETURN)	354.00
04-30	4122220005	(PHOTOGRAPHIC SERVICES CHARGED)			4,218.42
04-30	4122700034	(STATIONERY ALLOWANCE CHARGED)			16.25
05-04	4118710019	SHEILA A BERRY	04/01/84-04/30/84	REIMB FOR PHONE CHARGES MADE ON BEHALF OF THE MBR OF CONG OF OFCL BUSINESS FROM PVT RESIDENCE	3.23
05-04	4118710021	STEVEN R. DENNISON	04/01/84-03/20/84	REIMB FOR 337 MILES AT 18¢ PER MI WHILE ON OFFICIAL BUSINESS FOR THE MEMBER OF CONGRESS	60.66
05-04	4118710022	Do	04/04/84-04/05/84	REIMB FOR CHAMBER OF COMMERCE DINNER, LUNCH WHILE ON OFFICIAL BUSINESS FOR THE MBR OF CONG ON TVL STAT.	24.29
05-04	4118710016	MICHAEL G LAWRENCE	04/17/84	REIMB FOR METRO FARE TO DEPT. OF LABOR	1.50
05-04	4118710017	MICHAEL J COWLEY	04/01/84-04/30/84	SUBSCRIPTION TO "THE DETROIT NEWS"	7.50
05-04	4118710014	MICHIGAN BELL TELEPHONE CO.	04/01/84-04/30/84	MONTHLY SERVICE & EQUIPMENT 800 USAGE INTERIM SURCHARGE	452.16
05-04	4118710015	THOMAS J LANKFORD	04/01/84-04/30/84	PRINTING CHARGES FOR TOWN HALL MEETINGS & BUSINESS CARDS	1,795.00
05-04	4118710018	THREE RIVERS PRESS	03/27/84	PRINTING CHARGES FOR COMMUNITY LIAISON CARDS	57.15
05-04	4118710020	Do	03/20/84	3 MARKERS, 2 CLIPBOARDS	10.85
05-11	4128510024	NANETTE OLGA BIAN	04/18/84	REIMB FOR CAB FARE TO THE WHITE HOUSE	6.10
05-11	4128510021	C & P TELEPHONE	03/01/84-03/31/84	TOLL CHARGES - AT&T COMMUNICATIONS	142.64
05-11	4128510022	Do	03/01/84-03/31/84	DATA SERVICE AT&T	2.90
05-11	4128510016	CANTRELL/CUTTER PRINTING, INC.	04/19/84	PRINTING CHARGES FOR DISTRICT WIDE MAILING	3,173.72

## STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
OFFICE OF THE HON. MARK SILJANDER—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-11	4128510025	CONGRESSIONAL QUARTERLY INC	03/19/84	PURCHASE OF CONGRESSIONAL DISTRICTS IN THE 1980'S		93.50
05-11	4128510026	STEVEN R. DENNISON	04/10/84	REIMB FOR STAFF PORTION OF MEALS WITH CONSTITUENTS WHILE ON A TRAVEL STATUS		12.66
05-11	4128510014	Do	04/10/84-04/16/84	REIMB FOR MEALS WHILE ON A TRAVEL STATUS		17.19
05-11	4128510013	Do	04/10/84-04/16/84	REIMB FOR 531 MILES @ .18 PER MILE WHILE ON OFFICIAL BUSINESS FOR THE MEMBER OF CONGRESS		95.58
05-11	4128510012	GSA, OAD, FINANCE DIVISION	04/22/84	MONTHLY PHONE CHARGES FOR TTS SERVICE IN BOTH DISTRICT OFFICES		152.01
05-11	4128510015	JULIE JANITORIAL JOBS	04/01/84-04/30/84	FOR CLEANING SERVICES FOR DISTRICT OFFICE		100.00
05-11	4128510011	MICHAEL G LAWRENCE	04/25/84	REIMB FOR METRO FARE TO DEPT OF LABOR		1.50
05-11	4128510019	DAVID REDMAN	03/05/84-04/17/84	REIMB FOR OFFICE SUPPLIES		5.88
05-11	4128510010	Do	03/07/84-04/16/84	REIMB FOR MEALS WHILE ON OFFICIAL BUSINESS FOR MEMBER WHILE ON A TRAVEL STATUS		24.30
05-11	4128510017	Do	03/07/84-04/16/84	REIMB FOR 3.346 MILES WHILE ON OFFICIAL BUSINESS FOR THE MEMBER OF CONGRESS @ .24 PER MILE		803.04
05-11	4128510018	Do	04/06/84	REIMB FOR REGISTRATION FEES FOR IMMIGRATION SYMPOSIUM		40.00
05-11	4128510016	THE COMMERCIAL RECORD	05/01/84-05/01/85	SUBSCRIPTION TO 'THE COMMERCIAL RECORD'		8.00
05-16	4135300023	STEVEN R. DENNISON	04/18/84-04/19/84	REIMB FOR 292 MI @ .18¢/MI ON OFFICIAL BUSINESS FOR THE MEMBER OF CONGRESS		52.56
05-16	4135300024	Do	04/20/84	REIMB FOR COST OF SMALL BUSINESS CONF		15.00
05-16	4135300022	Do	04/23/84	REIMB FOR MEALS WHILE ON OFFICIAL BUSINESS & IN TRAVEL STATUS		17.92
05-16	4135300021	ROBIN M LUKETINA	05/01/84	REIMB FOR SPEAKER CHORD FOR OFFICE USE		2.41
05-16	4135300019	MICHIGAN BELL TELEPHONE CO	04/19/84-05/19/84	ATT INFO SYSTS		309.82
05-16	4135300020	Do	04/19/84-05/19/84	MICHIGAN BELL CHARGES		54.78
05-17	4136570011	HOUSE RECORDING STUDIO	04/01/84-04/30/84	OFFICIAL RECORDING SERVICES		25.50
05-23	4142200018	DAN SCHIMAN	04/05/84	WALL PAPER REPAIR FOR THE DISTRICT OFFICE		5.00
05-23	4142200017	STEVEN R. DENNISON	04/26/84-05/04/84	REIMBURSEMENT FOR MEALS WHILE ON A TRAVEL STATUS ON OFFICIAL BUSINESS		39.53
05-23	4142200016	Do	04/26/84-05/04/84	REIMB FOR 886 MI WHILE ON OFCL BUSINESS FOR THE MEMBER OF CONGRESS AT .18 PER MILE		159.48
05-23	4142200013	MICHAEL G LAWRENCE	04/19/84-04/20/84	REIMB FOR 94 MILES FOR OFCL BUSINESS AT .21 PER MILE RESTON COMP SVC 70 MI, VIGIERIE CO, VA 24 MILES		19.74
05-23	4142200015	MICHIGAN BELL TELEPHONE CO	05/01/84-05/31/84	MO SERVICE & EQUIPMENT WATS USAGE		429.59
05-23	4142200012	MICHIGAN PRESS ASSOC.	04/30/84	1984 MI NEWSPAPER DIRECTORY		75.50
05-23	4142200014	THREE RIVERS PRESS	04/30/84	OFFICE SUPPLIES FOR DISTRICT OFFICE		17.82
05-29	4147890559	DAVID P. AND PATRICIA A. FISTER	05/01/84-05/30/84	RENT 815 MAIN STREET ST JOSEPH MI 49085		545.00
05-29	4147890558	JAMES H. AND CONSTANCE P. GLEASON	05/01/84-05/30/84	RENT 1115 WEST MICHIGAN AVE THREE RIVERS MI 49093		300.00
05-30	4150050031	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES		197.56
05-30	415115500031	Do	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE		146.34
05-30	41512900186	(EQUIPMENT ALLOWANCE CHARGED) (STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84			2,602.78
05-31	41534500335	C & P TELEPHONE	05/01/84-05/31/84			179.50
06-08	4156500008	Do	04/01/84-04/30/84	AT&T COMMUNICATION AND C&P TOLL CHARGES		82.24
06-08	4156500009	CORRY FOOD SERVICE INC	05/21/84	STATION EQUIPMENT, DATA SERVICE - C&P AND AT&T		4.08
06-08	4156500002	STEVEN R. DENNISON	04/10/84-04/16/84	COFFEE SERVICE FOR CONSTITUENTS IN THE DC OFFICE		47.99
06-08	4156500004	GENERAL TELEPHONE CO MICHIGAN	05/04/84-06/04/84	REIMB FOR MEALS WITH CONSTITUENTS WHILE ON OFFICIAL BUSINESS		21.99
06-08	4156500005	MICHAEL J. COWLEY	05/01/84-05/31/84	TOLL CHARGES FOR THE DISTRICT OFFICE		22.61
06-08	4156500007	THE WASHINGTON MONITOR, INC	05/14/84	DELIVERY OF 'THE DETROIT NEWS'		14.30
06-08	4156500006	THREE RIVERS PRESS	05/11/84	FEDERAL YELLOW BOOK REPLACEMENT MATERIALS		50.00
06-08	4156500003	WESTERN UNION	03/09/84	REINFORCED PAPER PADS AND 4 BOXES		46.00
06-08	4156500001	STEVEN R. DENNISON	05/07/84-05/18/84	WESTERN UNION CHARGES, USED FOR OFFICIAL BUSINESS		42.50
06-08	4159600019	Do	05/07/84-05/18/84	REIMBURSEMENT FOR MILEAGE AT 18/MI 1.187 MILES TRAVELED ON OFCL BUSINESS		213.66
06-08	4159600018	Do	05/08/84	REIMBURSEMENT FOR CHAMBER OF COMMERCE DINNER		12.00



06-08	4159600017	Do	05/19/84-05/22/84	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS FOR THE MEMBER OF CONGRESS	37.26
06-08	4159600020	GSA, OAD, FINANCE DIVISION	05/22/84	MONTHLY CHARGES FOR ITS SERVICE IN BOTH DISTRICT OFFICES	148.64
06-08	4159600021	MICHAEL G. LAWRENCE	05/07/84-05/08/84	REIMB FOR MILES WHILE ON OFCL BUSINESS FOR THE MEMB OF CONG DOD, DOT BROOKING INST AT .21/M. 30 MILES.	6.30
06-08	4159600015	MICHIGAN BELL TELEPHONE CO.	05/19/84-06/18/84	MO AT&T SYSTEMS CHARGES	136.11
06-08	4159600016	Do	05/19/84-06/18/84	MI BELL SERVICE AND EQUIPMENT	53.64
06-08	4159600022	USA TODAY	06/18/84-06/18/84	SUBSCRIPTION TO USA TODAY	63.00
06-22	4172410013	SHARON L. BURGART	05/01/84-05/30/84	REIMB FOR MEAL WHILE ON OFFICIAL BUSINESS IN A TRAVEL STATUS	3.07
06-22	4172410012	Do	05/01/84-05/30/84	191 MILES WHILE ON OFFICIAL BUSINESS FOR THE MEMBER OF CONGRESS AT .18 PER MILE	34.38
06-22	4172410010	COMPRINT	06/04/84	DISTRICT WIDE MAILING "THE SUNDAY REPORT"	3,394.00
06-22	4172410005	MICHAEL G. LAWRENCE	05/28/84-06/08/84	122 MILES FOR THE MEMBER OF CONGRESS AT .21 PER MILE (3 TRIPS TO DC NAT'L RESTON VIGUERIE COMPANY)	25.62
06-22	4172410006	ROBIN M. LUKETINA	06/04/84-06/06/84	REIMB FOR LONG DISTANCE CHARGES MADE FROM A PRIVATE PHONE ON BEHALF OF THE MEMBER OF CONGRESS	70.29
06-22	4172410009	MIKE COWLEY	06/01/84-06/30/84	SUBSCRIPTION TO "THE DETROIT NEWS"	14.60
06-22	4172410014	PRENTICE-HALL, INC.	05/24/84	OFFICE REFERENCE BOOK	44.56
06-22	4172410007	THE DAILY STAR	06/28/84-06/28/85	SUBSCRIPTION TO THE "THE DAILY STAR"	48.00
06-22	4172410008	THE MARCELLUS NEWS	06/01/84-06/01/85	SUBSCRIPTION TO "MARCELLUS NEWS"	8.00
06-22	4172410011	THOMAS J. LANKFORD	05/02/84	PRINTING OF BUSINESS CARDS	40.00
06-22	4173830007	ALLEGAN COUNTY NEWS AND GAZETTE	05/31/84-05/31/84	1 YEARS SUBSCRIPTION TO THE "ALLEGAN COUNTY NEWS"	12.00
06-22	4173830005	BERRIEN COUNTY RECORD	05/25/84-05/25/85	1 YEARS SUBSCRIPTION TO THE "BERRIN COUNTY RECORD"	12.00
06-22	4173830008	NANETTE OLGA BIAN	06/06/84-06/08/84	REIMB FOR 358 MILES WHILE ON OFFICIAL BUSINESS IN THE DISTRICT FOR THE MEMBER OF CONG AT 21¢ PER MILE	75.18
06-22	4173830004	RONALD E BRACKIN	06/08/84	REIMBURSEMENT FOR OUT OF POCKET EXPENSE FOR MAIL SERVICE FOR THE MEMBER OF CONG FOR OFFICIAL BUSINESS	9.35
06-22	4173830006	BRONSON JOURNAL	05/31/84-05/31/85	1 YEARS SUBSCRIPTION TO "THE BRONSON JOURNAL"	11.00
06-22	4173830010	CORT FOOD SERVICE INC.	06/11/84	COFFEE SERVICE IN THE DC OFFICE FOR CONSTITUENT USE	53.06
06-22	4173830002	STEVEN R. DENNISON	05/24/84-06/11/84	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS FOR THE MEMBER OF CONGRESS	63.19
06-22	4173830001	Do	05/24/84-06/11/84	REIMBURSEMENT FOR MILEAGE AT 18¢ PER MILE FOR 2, 189 MILES ON OFFICIAL BUSINESS FOR THE MEMBER OF CONG	394.02
06-22	4173830009	MICHIGAN BELL TELEPHONE CO.	06/01/84-07/01/84	800 CHARGE MO SERVICE & CHARGES	379.03
06-22	4173830003	NATIONAL REVIEW	06/29/84	SUBSCRIPTION FOR 26 WEEKS OF THE NATIONAL REVIEW	29.00
06-26	4177620021	POSTMASTER	05/21/84	4 OVERNIGHT STAMPS 9.35	37.40
06-27	4174310002	NANETTE OLGA BIAN	06/06/84-06/08/84	REIMB FOR ONE NIGHTS LODGING WHILE ON OFFICIAL BUSINESS	35.36
06-27	4174310001	Do	06/06/84-06/08/84	REIMB FOR MEALS WHILE ON A TRAVEL STATUS	41.22
06-27	4174310003	Do	06/06/84-06/08/84	OTHER EXPS INCURRED ON TRAVEL STATUS FOR OFCL BUSINESS FOR MBR, FILM & BATTERIES, AIRPORT PARKING, TAXI	25.11
06-27	4174310004	MICHAEL G. LAWRENCE	06/14/84	REIMB FOR FORTUNE MAGAZINE USED FOR OFFICIAL BUSINESS FOR THE CONGRESSMAN	3.18
06-27	4176200004	C & P TELEPHONE	05/01/84-05/30/84	AT&T INFORMATION SYSTEM AND STATION EQUIPMENT	4.48
06-27	4176200003	THE ARGUS	06/22/84-06/22/85	SUBSCRIPTION FOR "THE ARGUS"	13.00
06-27	4176200002	THE NEW BUFFALO TIMES	06/01/84-06/30/84	SUBSCRIPTION FOR "THE NEW BUFFALO TIMES"	13.50
06-27	4176200001	USA TODAY	06/18/84-09/17/84	SUBSCRIPTION FOR "USA TODAY" FOR 13 WEEKS	19.50
06-27	4179820026	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	197.94
06-27	4179850025	Do	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	146.83
06-28	4179890558	DAVID P. AND PATRICIA A. FISTER	06/01/84-06/30/84	RENT 815 MAIN STREET ST. JOSEPH MI 49085	545.00
06-28	4179890557	JAMES H. AND CONSTANCE P. GLEASON	06/01/84-06/30/84	RENT 1115 WEST MICHIGAN AVE. THREE RIVERS MI 49093	300.00
06-30	4181900185	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84		2,602.78
06-30	4184430013	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84		412.76
<b>EXPENDITURES FOR 2ND QUARTER</b>					
<b>SALARIES</b>					
LBJ INTERNS					1,860.00
MEMBERS CLERK HIRE					90,028.74
<b>EXPENSES</b>					
OFFICIAL EXPENSES OF MEMBERS					31,369.03

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. MARK SILJANDER—Con.						
ADJUSTMENTS/REFUNDS						
EXPENSES						
02-28	4139990010	CONGRESSIONAL QUARTERLY INC	02/01/84-02/01/85	REFUND DUE TO A DUPLICATE PAYMENT	( 228.00)	
03-28	4137990011	ROYLE BUSINESS EQUIPMENT	12/14/83	REFUND DUE TO DUPLICATE PAYMENT	( 39.50)	
EXPENDITURES FOR 2ND QUARTER						
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS					( 267.50)	
TOTAL					122,990.27	
OFFICE OF THE HON. PAUL SIMON						
SALARIES						
		ASHMAN, PAULA KAY	04/01/84-06/30/84	DISTRICT SEC/CASEWORKER	3,887.93	
		BRETSCH, JOAN MARIE	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	3,762.50	
		BUGNO, VICTORIA ANN	06/04/84-06/15/84	LBJ CONGRESSIONAL INTERN	372.00	
		CARLE, DAVID W	04/01/84-06/30/84	PRESS SECRETARY	8,672.17	
		CLAYPOOL, FORREST	04/01/84-06/10/84	STAFF ASSISTANT	8,073.00	
		COUPLING, VICTORINE A	04/01/84-06/30/84	SECRETARY	6,622.00	
		DARBY, RICHARD A	04/01/84-06/30/84	ASSISTANT	600.00	
		DUNN, JOSEPH BENJAMIN	04/01/84-06/30/84	RECEPTIONIST/ASSISTANT	5,518.33	
		GOTT, PATSIE ANN	04/01/84-06/30/84	SECRETARY/CASEWORKER	3,887.93	
		GRACE, JULIE R	04/01/84-06/30/84	STAFF ASSISTANT	3,010.00	
		JOHNSON, RAY V	04/01/84-06/30/84	OFFICE MANAGER	6,020.00	
		MAPLE, KARL E	04/01/84-06/08/84	PART-TIME EMPLOYEE	473.54	
		OTTEN, VICTORIA ANNE	04/01/84-06/30/84	LEGISLATIVE DIRECTOR	8,779.17	
		OTTERTSON, VIRGINIA	04/01/84-06/30/84	ASSISTANT	5,944.76	
		PIERCE, JOE BOB	04/01/84-06/30/84	PROJECTS ASSISTANT	8,678.83	
		PINKNEY, GILL MICHELLE	04/01/84-06/30/84	CLERK TYPIST	4,239.09	
		SHELTON, BRENDA K	04/01/84-06/30/84	PART-TIME EMPLOYEE	1,670.83	
		SHIPP, WALTER N	05/01/84-05/31/84	TEMPORARY EMPLOYEE	1,000.00	
		STANLEY, SHEILA D	04/01/84-06/30/84	PART-TIME EMPLOYEE	1,367.05	
		WETSTEIN, MATTHEW E	05/16/84-06/30/84	STAFF ASSISTANT	1,275.00	
		WILLER, JAY DONALD	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	4,718.62	
		WILLIAMS, TRACEY L	04/01/84-06/30/84	RECEPTIONIST/TYPIST	4,188.93	
		WILLIAMS, VIRGINIA KAY	04/01/84-06/30/84	COMPUTER OPERATOR	4,364.50	
EXPENSES						
04-04	4090580007	DAVID R RAMAGE	03/15/84	PRINTING	45.00	
04-04	4090580006	GOREVILLE GAZETTE	04/05/84-04/05/85	ONE YEAR'S SUBSCRIPTION	6.00	
04-04	4090580008	PAT ANN GOTT	02/01/84-02/29/84	FEBRUARY MILEAGE - 431 MILES @ 15 PER MILE	64.65	
04-04	4090580005	GSA, OAD, FINANCE DIVISION	03/22/84	FTS - WEST FRANKFORT	20.00	



04-04	4090580004	ILLINOIS BELL TELEPHONE COMPANY	01/22/84-02/21/84	ALORTON OFFICE AT&T COMMUNICATIONS	82
04-04	4090580002	Do	01/22/84-02/21/84	ALORTON OFFICE AT&T INFORMATION SERVICES	137.1
04-04	4090580001	Do	01/22/84-02/21/84	ALORTON OFFICE TELEPHONE SERVICE	34.08
04-04	4090810023	BONNEVILLE SATELLITE CORPORATION	02/09/84	TRANSMISSION SERVICE FROM BSC WASHINGTON FOR DEMSAT E. ST. LOUIS PROJECT	98.00
04-04	4090810018	CENTREVILLE TOWNSHIP	02/01/84-02/29/84	XEROXING ALORTON OFFICE	6.50
04-04	4090810022	JOE BOB PIERCE	02/01/84-02/29/84	LOGGING	42.36
04-04	4090810021	Do	02/01/84-02/29/84	MEALS	74.14
04-04	4090810020	Do	02/01/84-02/29/84	AUTO RENTAL	110.76
04-04	4090810019	Do	02/01/84-02/29/84	MILEAGE 2824 @ 15c	423.60
04-11	4097460020	AMERICAN EXPRESS COMPANY	02/01/84-02/29/84	CONGRESSMAN'S LODGING	70.58
04-11	4097460014	Do	02/17/84	CONGRESSMAN TRAVEL FROM CHICAGO TO WASHINGTON TO CHICAGO	416.00
04-11	4097460016	C & P TELEPHONE	02/29/84-03/01/84	C&P TOLL CHARGES, AT&T COMM	160.81
04-11	4097460018	EXECUTIVE FLIGHT CREW	02/17/84	CONG SIMON TRAVEL FROM ST. LOUIS TO MT. VERNON	159.10
04-11	4097460019	FEDERAL EXPRESS CORP	03/08/84	DELIVERY CHARGES	12.50
04-11	4097460017	GSA, OAD, FINANCE DIVISION	03/22/84	FTS, CARBONDALE	306.10
04-11	4097460012	ITT DIALCOM, INC.	09/15/83	CATEGORY SELECTION TO TAPE, DELIVERY CHESHIRE LABELS	39.00
04-11	4097460013	PAUL SIMON	02/11/78	CABFARE	19.00
04-11	4097460015	TRAVEL COUNSELOR SERVICE	02/17/84	CONGRESSMAN TRAVEL FROM CHICAGO TO ST. LOUIS	79.00
04-23	4108550019	HOUSE RECORDING STUDIO	09/01/83-09/30/83	OFFICIAL RECORDING SERVICES	55.00
04-23	4106600027	ITT DIALCOM, INC.	10/01/83-10/31/84	COMPUTER SERVICES	402.68
04-23	4106600028	Do	03/01/84-03/31/84	COMPUTER SERVICES	39.00
04-23	4106600026	JOE BOB PIERCE	03/01/84-03/31/84	MEALS	120.00
04-23	4106600025	Do	03/01/84-03/31/84	LOGGING	96.45
04-23	4106600024	Do	03/01/84-03/31/84	MILEAGE 3034 MILES AT .15/MI	455.10
04-23	4106600022	Do	03/30/84	AIRFARE MARION TO CHICAGO	185.00
04-23	4106600023	Do	03/30/84	AMTRAK FARE CARBONDALE TO CHICAGO	43.00
04-23	4106600021	Do	03/30/84	AIRFARE MDW TO DC TO MDW	305.00
04-23	4106600020	JAY DONALD WILLER	03/25/84-03/29/84	MEALS	18.07
04-23	4106600019	Do	03/25/84-03/29/84	AIRFARE FROM WASHINGTON, CARBONDALE, WASHINGTON	354.50
04-27	4116890557	CITY OF CARBONDALE	04/01/84-04/30/84	RENT 611 EAST COLLEGE CARBONDALE IL	552.50
04-27	4116890558	CITY OF WEST FRANKFORT	04/01/84-04/30/84	RENT WEST FRANKFORT, IL	120.00
04-27	4116890559	FRANCIS TOUCHETTE, SUPERVISOR	04/01/84-04/30/84	RENT 4831 BOND AVE EAST ST LOUIS IL 62207	100.00
04-27	4118230017	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	189.68
04-27	4118610017	Do	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	138.52
04-30	4121900040	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84		2845.27
04-30	4122710014	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84		506.62
05-03	4114220008	CENTREVILLE TOWNSHIP	03/16/84-04/16/84	XEROXING	8.10
05-03	4114220026	Do	03/16/84-04/16/84	PHONE SERVICE	54.48
05-03	4114220011	GENERAL TELEPHONE CO OF ILLINOIS	03/30/84	PRINTING OF THE CONSUMER INFORMATION CATALOG	190.00
05-03	4121540000	GSA, OAD, FINANCE DIVISION	04/03/84	MESSENGER SERVICE	16.25
05-03	4121540001	METROPOLITAN MESSENGER SERVICE	04/03/84	C&P TOLL CHARGES AND AT&T COMMUNICATIONS	131.51
05-03	4121540003	C & P TELEPHONE	04/03/84	MEMO PADS	44.50
05-03	4121540006	DAVID R RAMAGE	04/03/84	AT&T COMMUNICATION - ALORTON	8.76
05-03	4121540005	Do	02/22/84-03/21/84	AT&T INFORMATION - ALORTON	20.70
05-03	4121540004	Do	02/22/84-03/21/84	ILLINOIS BELL TELEPHONE SERVICE FOR ALORTON	31.19
05-03	4121540002	WESTERN UNION	03/01/84-03/30/84	MARCH MILEAGE - 196 MILES @ .15 PER MILE	29.40
05-04	4121830024	HERALD ENTERPRISE	03/01/84-03/31/84	TELEGRAMS	92.07
05-04	4121830024	OKAWILLE TIMES	01/01/84-01/01/85	ONE YEAR'S SUBSCRIPTION	10.00
05-04	4121830024	Do	01/03/84-01/03/85	ONE YEAR'S SUBSCRIPTION	12.00
05-09	4124850007	DAVID R RAMAGE	10/24/83	MEMO PADS	23.50
05-09	4124850006	JOSEPH BENJAMIN DUNN	01/01/84-01/31/84	JANUARY MILEAGE 288 MILES @ .15	43.35
05-09	4124850005	GSA, OAD, FINANCE DIVISION	04/22/84	FTS	20.00
05-09	4124850005	ISRAEL TODAY	04/25/84-04/25/85	ONE YEAR'S SUBSCRIPTION	80.00
05-15	4131450008	FEDERAL EXPRESS CORP	04/09/84-04/17/84	EXPRESS SERVICE	145.00
05-15	4131450009	GENERAL TELEPHONE CO OF ILLINOIS	04/16/84-05/16/84	PHONE SERVICE - WEST FRANKFORT	62.96
05-15	4131450011	GSA, OAD, FINANCE DIVISION	04/22/84	FTS SERVICE	299.41

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. PAUL SIMON—Con.</b>						
05-15	4131450010	THE SPOKESMAN	05/06/84-05/06/85	ONE YEAR'S SUBSCRIPTION	8.95	
05-16	4136200004	CENTREVILLE TOWNSHIP	04/01/84-04/30/84	XEROXING ALORTON OFFICE	9.60	
05-16	4136200003	FEDERAL EXPRESS CORP.	04/16/84-04/18/84	EXPRESS SERVICES	72.00	
05-16	4136200005	METROPOLITAN MESSNGERSERVICE	04/02/84-04/26/84	DELIVERY SERVICE	16.50	
05-17	4136570012	HOUSE RECORDING STUDIO	04/01/84-04/30/84	OFFICIAL RECORDING SERVICES	132.00	
05-26	4143480022	C & P TELEPHONE	04/30/84	C&P TOLL AT&T COMMUNICATIONS	89.14	
05-26	4143480025	ILLINOIS BELL TELEPHONE COMPANY	03/22/84-04/21/84	AT&T COMMUNICATIONS	2.53	
05-26	4143480024	Do	03/22/84-04/21/84	AT&T INFORMATION	23.70	
05-26	4143480023	Do	03/22/84-04/21/84	ILLINOIS BELL	32.17	
05-26	4143480021	WESTERN UNION	04/21/84	TELEGRAM	64.10	
05-29	4147890560	CITY OF CARBONDALE	05/01/84-05/30/84	RENT 611 EAST COLLEGE CARBONDALE, IL	552.50	
05-29	4147890561	CITY OF WEST FRANKFORT	05/01/84-05/30/84	RENT WEST FRANKFORT, IL	120.00	
05-29	4147890562	FRANÇOIS TOUCHETTE, SUPERVISOR	05/01/84-05/30/84	RENT 4831 BOND AVE EAST ST. LOUIS, IL 62207	100.00	
05-30	4146690017	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	205.21	
05-30	4151440016	Do	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	134.00	
05-31	4152900433	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84		2,840.80	
05-31	4153450014	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84		422.33	
06-05	4151460023	GENERAL TELEPHONE CO OF ILLINOIS	05/16/84-06/16/84	PHONE SERVICE - WEST FRANKFORT	54.48	
06-05	4151460024	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/01/84-12/31/84	MEMBERSHIP DUES 1984 ANNUAL ASSESSMENT	200.00	
06-08	4157510011	GSA, OAD, FINANCE DIVISION	05/22/84	FTS SERVICE	21.45	
06-08	4157510010	JOE BOB PIERCE	05/09/84-05/10/84	LOGGING AND MEAL	64.83	
06-08	4158370025	Do	04/28/84-05/02/84	LOGGING & PHONE	108.37	
06-08	4158370026	SEA BROOK VIDEO	04/28/84-05/02/84	AIR TRAVEL TO CARBONDALE & RETURN	225.00	
06-20	4167480001	GSA, OAD, FINANCE DIVISION	05/22/84	FTS SERVICE	20.00	
06-20	4167480002	METROPOLITAN MESSNGERSERVICE	01/25/84	VIDEO TAPE	125.00	
06-20	4167480004	JOE BOB PIERCE	05/22/84	FTS SERVICE	324.03	
06-20	4167480003	STILES OFFICE EQUIPMENT	06/04/84	MESSENGER SERVICE	57.00	
06-25	4172670010	CENTREVILLE TOWNSHIP	04/01/84-05/31/84	AIRFARE, APRIL MILEAGE 2745 @ .15, MAY MILEAGE 1679 MI @ .15	663.60	
06-25	4172670011	Do	05/31/84	OFFICE SUPPLIES - CARBONDALE (TAPES)	14.00	
06-25	4172670012	Do	05/01/84-05/31/84	XEROXING	10.70	
06-25	4172670011	Do	04/22/84-05/21/84	AT&T COMMUNICATION	1.54	
06-25	4172670009	STILES OFFICE EQUIPMENT	04/22/84-05/21/84	AT&T INFORMATION	23.70	
06-27	4179820009	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/04/84	OFFICE SUPPLIES CARBONDALE	29.97	
06-27	4179850008	Do	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	35.00	
06-28	4179890559	CITY OF CARBONDALE	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	205.52	
06-28	4179890560	CITY OF WEST FRANKFORT	06/01/84-06/30/84	RENT 611 EAST COLLEGE CARBONDALE, IL	134.40	
06-28	4179890561	FRANÇOIS TOUCHETTE, SUPERVISOR	06/01/84-06/30/84	RENT WEST FRANKFORT, IL	552.50	
06-30	4181900436	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84	RENT 4831 BOND AVE EAST ST. LOUIS IL 62207	120.00	
					100.00	
					2,833.76	



06/01/84-06/30/84

507.63

## EXPENDITURES FOR 2ND QUARTER

## SALARIES

LBI INTERNS  
MEMBERS CLERK HIRE

## EXPENSES

OFFICIAL EXPENSES OF MEMBERS

TOTAL

116,435.47

## OFFICE OF THE HON. NORMAN SISISKY

## SALARIES

ATKINSON, TERESA A.	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	5,819.33
BRADY, MARY J	05/01/84-05/31/84	D.C. INTERN	690.00
BROWN, JOANNE M.	04/01/84-05/15/84	SHARED EMPLOYEE	750.00
CAHILL, DOLORES CARLE	04/01/84-06/30/84	CASEWORKER	3,849.03
FAIRCLOTH, JAN B	04/01/84-06/30/84	DISTRICT COORDINATOR	8,026.67
FARMER-SUD, BRENDA S	04/01/84-06/30/84	STAFF ASSISTANT	4,389.59
FLOYD, PERRY DEAN	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	7,788.38
FRANKLIN, RICHARD CLARENCE	04/01/84-06/30/84	DISTRICT REPRESENTATIVE	5,646.76
HARRELL, KATHERINE DALE	06/01/84-06/30/84	LBI CONGRESSIONAL INTERN	930.00
HARRIS, KAREN DENISE	06/01/84-06/30/84	D.C. INTERN	800.00
HAYDEN, DIANA L	04/01/84-06/30/84	SECRETARY	1,762.25
KELLY, MARY HOLLANS	04/01/84-06/30/84	CASEWORKER	2,633.76
LEHNER, VIRGINIA L	04/01/84-06/30/84	PERSONAL SECRETARY/OFFICE MANAGER	6,101.02
MINTER, VANESSA B	04/01/84-06/30/84	DISTRICT REPRESENTATIVE	5,581.80
O'DELL, ANGELA M	04/01/84-06/30/84	SECRETARY	3,010.00
PATTERSON, ALLISON L	04/01/84-06/30/84	OFFICE SYSTEMS MANAGER	5,016.67
RUDY, BARRY M	04/01/84-06/30/84	PART-TIME EMPLOYEE	1,600.00
SARGE, BARBARA D	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT	12,201.79
SEIDEN, SUSAN E	04/01/84-06/30/84	PRESS SECRETARY	3,887.93
TROTTER, LIZIE J	04/01/84-06/30/84	STAFF ASSISTANT	3,072.71
TUMIN, JONATHAN R	05/01/84-05/31/84	STAFF ASSISTANT	100.00
WORTHINGTON, DIANE G	04/01/84-06/30/84	LEGISLATIVE ASST FOR ECONOMIC DEVELOPMENT	6,873.87

## EXPENSES

4090640030	04-04	POSTMASTER	9.35
4100430018	04-11	C & P TELEPHONE COMPANY	55.62
4100430019	04-11	PETERSBURG AT&T INFO SYSTEMS	4.81
4100430017	04-11	PETERSBURG PHONE SERVICE	140.36
4100430014	04-11	PORTSMOUTH AT&T INFO SYSTEMS	29.20
4100430013	04-11	PORTSMOUTH PHONE SERVICE	162.67
4100430016	04-11	PORTSMOUTH AT&T INFO SYSTEMS	29.20
4100430015	04-11	PORTSMOUTH PHONE SERVICE	264.50
4100430004	04-11	PAYMENT FOR PRINTING SERVICE	34.78
4100430005	04-11	PAYMENT FOR PRINTING SERVICE	537.87
4100430003	04-11	PAYMENT FOR LABELING SERVICE	72.75
4100430001	04-11	PAYMENT FOR LABELING SERVICE (NEWSLETTER & LETTERS)	3,624.00
4100430002	04-11	58 MILES TRAVEL IN-DISTRICT TRAVEL (AREA) BY PRIVATE AUTO @ 24 A MILE PLUS TOLLS	261.80
4100430029	04-11	REMB FOR COMMERCIAL TRAVEL WHILE IN DC	14.92
4100430027	04-11	REMB FOR COMMERCIAL TRAVEL FROM NORFOLK TO DC TO NORFOLK	16.00
4100430026	04-11	180 MILES IN-DISTRICT TRAVEL FROM PORTSMOUTH BY PRIVATE AUTO @ 24 A MILE	106.00
4100430028	04-11		43.20

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-11	4100430009	FEDERAL EXPRESS CORP.	03/08/84	PAYMENT FOR MAILING SERVICES.	12.50	
04-11	4100430020	PERRY FLOYD	02/09/84	REIMB FOR PHOTOS	7.95	
04-11	4100430022	Do	03/02/84	REIMB FOR MEAL WHILE IN CONGRESSIONAL DISTRICT	7.02	
04-11	4100430021	Do	03/02/84	310 MILES TRAVEL FROM DC TO WAKEFELD TO DC BY PRIVATE AUTO @ 24 A MILE	74.40	
04-11	4100430023	Do	03/02/84	REIMB FOR COMMERCIAL TRAVEL FROM DC TO NORFOLK TO DC PLUS PARKING.	104.00	
04-11	4100430012	GSA, QAD, FINANCE DIVISION	03/12/84	PAYMENT FOR PHONE SERVICE - PETERSBURG DISTRICT OFFICE	21.30	
04-11	4100430011	Do	03/22/84	PAYMENT FOR PHONE SERVICE - EMPORIA DISTRICT OFFICE	61.98	
04-11	4100430010	Do	03/22/84	PAYMENT FOR FTS SERVICE - PORTSMOUTH DISTRICT OFFICE	98.07	
04-11	4100430024	VENESSA B WINTER	02/01/84-03/08/84	58 MILES IN-DISTRICT TRAVEL (AREA) TRAVEL PLUS TOLLS	14.92	
04-11	4100430025	Do	02/11/84-03/09/84	256 MILES IN-DISTRICT TRAVEL BY PRIVATE AUTO @ 24 A MILE PLUS TOLLS	63.80	
04-11	4100430006	RICHMOND TIMES-DISPATCH	03/19/84-07/26/84	PAYMENT FOR DAILY NEWSPAPER; PETERSBURG DISTRICT OFFICE FOR 13 WEEKS	14.30	
04-11	4100430031	THE VIRGINIAN PILOT	03/12/84-03/12/85	PAYMENT FOR DAILY NEWSPAPER FOR PETERSBURG DISTRICT OFFICE, 52 WEEKS	115.00	
04-11	4100430008	VIRGINIA PRESS SERVICES, INC.	03/20/84	PAYMENT FOR CLIPPING SERVICE (FEB)	50.47	
04-12	4102700020	RICHARD CLARENCE FRANKLIN	03/12/84-03/24/84	420 MILES IN-DISTRICT TRAVEL BY PVT AUTO AT 24c A MILE	100.80	
04-12	4102700019	Do	03/20/84-03/23/84	282 MILES IN-DISTRICT (AREA) TVL BY PVT AUTO AT 24c A MILE	67.68	
04-12	4102700018	DIANE G WORTHINGTON	02/21/84	REIMB FOR MEAL FOR STAFFER & MEMBER WHILE ENROUTE TO CONGL DISTRICT	23.11	
04-12	4102700017	Do	02/21/84	242 MILES TRAVEL FROM DC TO PETERSBURG TO DC; PLUS TOLLS	59.88	
04-12	4102700016	Do	03/29/84	REIMB FOR CRS PROGRAM	60.00	
04-13	4102310018	SOUTHEAST 4-H EDUCATIONAL CENTER	03/02/84	PAYMENT FOR MEETING FACILITIES	290.00	
04-19	4107720011	NORMAN SISISKY	03/29/84	REIMB FOR PAYMENT TO GPO FOR WINDOW ENVELOPES	21.00	
04-19	4107720012	THE HOPWELL NEWS	04/20/84-04/19/85	PAYMENT FOR ANNUAL SUBSCRIPTION	45.00	
04-20	4107240004	DIANA L HAYDEN	03/01/84-03/31/84	46 MILES IN-DISTRICT TRAVEL BY PRIVATE AUTO AT 24 A MILE	11.04	
04-20	4107240003	ITT DIALCOM, INC	03/16/84	PAYMENT FOR COMPUTER SERVICE	578.75	
04-20	4107240007	ANGELA M O'DELL	03/16/84-03/16/84	30 MILES TRAVEL FROM PORTSMOUTH TO NORFOLK TO PORTSMOUTH; PLUS PARKING	12.20	
04-20	4107240006	Do	03/16/84-03/16/84	REIMBURSEMENT FOR COMMERCIAL TRAVEL WHILE IN DC ON OFFICIAL BUSINESS	14.00	
04-20	4107240010	BARBARA D SAVAGE	03/16/84-03/16/84	REIMBURSEMENT FOR COMMERCIAL TRAVEL FROM NORFOLK TO DC TO NORFOLK	150.00	
04-20	4107240009	Do	04/03/84	REIMBURSEMENT FOR AUTO RENTAL AND PARKING WHILE IN RICHMOND TRAVELING ON OFFICIAL BUSINESS	34.75	
04-20	4107240008	Do	04/03/84	REIMB FOR COMMERCIAL TRAVEL FROM DC TO WASHINGTON OFFICE TO DC	17.50	
04-20	4107240002	NORMAN SISISKY	04/03/84-04/04/84	REIMBURSEMENT FOR COMMERCIAL TRAVEL FROM DC TO RICHMOND TO DC	136.00	
04-20	4107240001	Do	04/03/84-04/04/84	REIMB FOR IN-DISTRICT TRAVEL, 601 MILES AT 24 A MILES BY PRIVATE AUTO	144.24	
04-23	4110310008	Do	03/02/84-03/25/84	DC TO PETERSBURG & PETERSBURG TO DC - REIMB FOR 282 MILES @ 24c/MI BY PRIVATE AUTO	67.68	
04-23	4110310009	Do	03/02/84-03/04/84	DC TO PETERSBURG & PETERSBURG TO DC. REIMB FOR 282 MI @ 24c/MI BY PVT AUTO	72.48	
04-23	4110310010	Do	03/06/84-03/06/84	DC TO FT LEE AND FT LEE TO DC. REIMB FOR 302 MI @ 24c BY PRIVATE AUTO	67.68	
04-23	4110310011	Do	03/15/84-03/18/84	DC TO PETERSBURG, REIMB TO 282 MI @ 24c/MI BY PRIVATE AUTO	98.00	
04-23	4110310012	Do	03/19/84-03/19/84	PLANE FARE FROM DC TO NORFOLK & NORFOLK TO DC	67.00	
04-23	4110660029	DAVID R RAWAGE	03/21/84-03/21/84	PAYMENT FOR LABELING	23.10	
04-26	4117800024	POSTMASTER	03/19/84	LETTER TO SOVIET UNION	4.25	
04-26	4117800023	Do	03/26/84	EXPRESS MAIL TO EMPORIA OFFICE	40.00	
04-26	4117800025	Do	03/26/84-03/26/84	POSTAGE STAMPS FOR EMPORIA (200)	10.30	
04-27	4116890562	EMPORIA-GREENSVILLE CHAMBER OF COMMERCE	04/01/84-04/30/84	EXPRESS MAIL TO EMPORIA OFFICE	100.00	
04-27	4116890560	RADNER BARGE PARTNERSHIP	04/01/84-04/30/84	RENT EMPORIA-GREENSVILLE CHAMBER OF COMMERCE GREENSVILLE, KS	585.75	
04-27	4116890561	VIRGINIA FIRST SAVINGS&LOAN ASSOCIATION	04/01/84-04/30/84	RENT 801 WATER ST PORTSMOUTH, VA	261.00	
04-27	4118520006	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/84-02/29/84	RENT FRANKLIN & ADAMS STREETS PETERSBURG, VA 23803	284.54	
04-27				LOCAL TELEPHONE SERVICE		



04-27	4118580012	Do.....	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE.....	173.34
04-30	4121900203	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84	.....	2,657.22
04-30	4122700035	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84	.....	566.92
05-08	4124480006	JAN B FARLOTH	03/12/84-03/20/84	266 MILES IN-DISTRICT TRAVEL BY PRIVATE AUTO @ 24 MILE PLUS TOLLS	65.34
05-08	4124480007	Do.....	03/28/84	210 MILES TRAVEL IN-DISTRICT (AREA) BY PRIVATE AUTO @ 24 MILE PLUS TOLLS	51.15
05-08	4124480008	SUSAN E SEIDEN	03/05/84	REMB FOR DAILY PAPER	10.90
05-08	4124480004	DIANE G WORTHINGTON	03/20/84-03/21/84	REMB FOR MEAL WHILE IN PETERSBURG DISTRICT OFFICE	16.36
05-08	4124480003	Do.....	03/26/84	REMB FOR LODGING WHILE IN PETERSBURG DISTRICT OFFICE	34.27
05-08	4124480002	Do.....	03/31/84-04/01/84	REMB FOR COMMERCIAL TRAVEL WHILE IN DC FOR MEETING	2.75
05-08	4124480001	Do.....	03/31/84-04/01/84	REMB FOR LODGING/MEAL IN EMPORIA DISTRICT OFFICE	40.19
05-16	4136200024	C & P TELEPHONE	02/01/84-02/28/84	317 MILES TRAVEL FROM DC TO EMPORIA TO DC BY PRIVATE AUTO @ 24 MILE PLUS TOLLS	77.98
05-16	4136200025	Do.....	03/01/84-03/31/84	PAYMENT FOR PHONE SERVICE AT&T TOLLS	35.30
05-16	4136200019	CANTRELL/CUTTER PRINTING, INC	03/20/84	PAYMENT FOR PHONE SERVICE C&P TOLLS	365.44
05-16	4136200018	CONTINENTAL TELEPHONE OF VA.	04/04/84-05/03/84	PAYMENT FOR PRINTING SERVICE	50.81
05-16	4136200020	DAVID R RAMAGE	03/27/84	PAYMENT FOR PHONE SERVICE-EMPORIA DISTRICT OFFICE	15.50
05-16	4136200010	JAN B FARLOTH	04/17/84	PAYMENT FOR LABELING SERVICE	8.00
05-16	4136200009	Do.....	04/17/84	REIMBURSEMENT FOR COMMERCIAL TRAVEL FROM DC AIRPORT TO DC OFFICE	108.00
05-16	4136200017	GSA, OAD, FINANCE DIVISION	03/01/84-04/24/84	38 MILES IN-DISTRICT TRAVEL FROM NORFOLK TO DC TO NORFOLK	10.62
05-16	4136200016	Do.....	03/01/84-03/31/84	PAYMENT FOR PHONE SERVICE-PORTSMOUTH DISTRICT OFFICE	98.07
05-16	4136200015	Do.....	03/01/84-03/31/84	PAYMENT FOR PHONE SERVICE-EMPORIA DISTRICT OFFICE	61.98
05-16	4136200014	Do.....	04/14/84	PAYMENT FOR PHONE SERVICE-PORTSMOUTH DISTRICT OFFICE	20.00
05-16	4136200021	DIANA L HAYDEN	04/01/84-04/30/84	22 MILES IN-DISTRICT TRAVEL BY PRIVATE AUTO @ 24 MILE	5.28
05-16	4136200021	ITT DIALCOM, INC.	04/12/84-04/30/84	PAYMENT FOR SOFTWARE SERVICE	500.00
05-16	4136200007	VENESSA B MINTER	04/16/84-04/30/84	441 MILES TRAVEL IN-DISTRICT BY PRIVATE AUTO @ 24 MILE TOLLS	109.04
05-16	4136200006	Do.....	04/16/84-04/30/84	34 MILES IN-DISTRICT TRAVEL BY PRIVATE AUTO @ 24 MILE TOLLS	8.46
05-16	4136200011	BARRY M RUDY	04/12/84-04/30/84	REIMBURSEMENT FOR DAILY NEWSPAPER 7 AT 25 EA	1.75
05-16	4136200013	BARBARA D SAVAGE	04/18/84-04/26/84	282 MILES TRAVEL FROM DC TO PETERSBURG DISTRICT OFFICE TO DC BY PRIVATE AUTO @ 24 MILE	67.68
05-16	4136200014	Do.....	04/20/84-04/23/84	330 MILES TRAVEL FROM DC TO PRINCE GEORGE COUNTY TO DC BY PRIVATE AUTO @ 24 MILE	79.20
05-16	4136200022	SUSSEX-GREENVILLE-EMPORIA.	04/28/84-04/29/84	PAYMENT FOR JANITORIAL SERVICE-EMPORIA DISTRICT OFFICE	20.00
05-16	4136200023	VIRGINIA PRESS SERVICES, INC.	03/01/84-03/31/84	PAYMENT FOR CLIPPING SERVICE	252.84
05-17	4136340015	AT&T INFORMATION SYSTEMS.	02/01/84-02/22/84	PAYMENT FOR PHONE SERVICE	247.44
05-17	4136340016	Do.....	03/01/84-03/31/84	PAYMENT FOR PHONE SERVICE	56.44
05-17	4136340008	C & P TELEPHONE COMPANY.	02/16/84-03/15/84	PAYMENT FOR PHONE SERVICE-PORTSMOUTH DIST OFFICE-AT&T INFO SYSTS	7.52
05-17	4136340009	Do.....	02/16/84-03/15/84	PAYMENT FOR PHONE SERVICE-PORTSMOUTH DIST OFFICE-AT&T COMMUNICATIONS	140.65
05-17	4136340007	Do.....	03/16/84-04/15/84	PAYMENT FOR PHONE SERVICE-PORTSMOUTH DIST OFFICE-AT&T INFO SYSTEMS	57.26
05-17	4136340012	Do.....	03/16/84-04/15/84	PAYMENT FOR PHONE SERVICE-PORTSMOUTH DIST OFFICE-AT&T COMMUNICATIONS	4.87
05-17	4136340010	Do.....	03/16/84-04/15/84	PAYMENT FOR PHONE SERVICE-PORTSMOUTH DIST OFFICE-AT&T INFO SYSTEMS	144.42
05-17	4136340013	Do.....	03/17/84-04/16/84	PAYMENT FOR PHONE SERVICE-PORTSMOUTH DISTRICT OFFICE	29.20
05-17	4136340004	Do.....	03/29/84	PAYMENT FOR PHONE SERVICE-PORTSMOUTH DISTRICT OFFICE	162.67
05-17	4136340003	DAVID R RAMAGE	04/04/84	PAYMENT TO CALLING CARDS	18.50
05-17	4136340002	Do.....	04/10/84	PAYMENT FOR PRINTING	64.00
05-17	4136340006	Do.....	04/11/84	PAYMENT FOR CALLING CARDS	39.00
05-17	4136340005	Do.....	04/20/84	PAYMENT FOR PRINTING	77.00
05-17	4136570013	HOUSE RECORDING STUDIO	04/01/84-04/30/84	OFFICIAL RECORDING SERVICES	10.00
05-29	4147890565	EMPORIA-GREENSVILLE CHAMBER OF COMMERCE	05/01/84-05/30/84	RENT EMPORIA-GREENSVILLE CHAMBER OF COMMERCE GREENSVILLE, KS.	100.00
05-29	4147890563	RADNER BARGE PARTNERSHIP	05/01/84-05/30/84	RENT 801 WATER ST PORTSMOUTH, VA	585.75
05-29	4147890564	VIRGINIA FIRST SAVINGS&LOAN ASSOCIATION	05/01/84-05/30/84	RENT FRANKLIN & ADAMS STREETS PETERSBURG, VA 23803	261.00
05-30	4150270030	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	246.35
05-30	4150820001	ITT DIALCOM, INC.	05/01/84-05/31/84	PAYMENT FOR TAPE CONVERSION	1,075.00
05-30	4151810030	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	175.53
05-31	4145230003	AT&T INFORMATION SYSTEMS.	08/01/83-08/31/83	PAYMENT FOR PHONE SERVICE-EMPORIA DIST OFFICE	5.00
05-31	4145230002	Do.....	09/01/83-09/30/83	PAYMENT FOR PHONE SERVICE-EMPORIA DIST OFFICE	5.00
05-31	4145230001	Do.....	04/01/84-04/30/84	PAYMENT FOR PHONE SERVICE-EMPORIA DIST OFFICE & PORTSMOUTH DIST OFFICE	178.10

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	\$ Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>					
<b>OFFICE OF THE HON. NORMAN SISISKY—Con.</b>					
05-31	4145260008	AVIATION WEEK & SPACE TECHNOLOGY	06/01/84-05/31/85	PAYMENT FOR ONE YEAR SUBSCRIPTION	45.00
05-31	4145260010	C & P TELEPHONE	03/01/84-03/31/84	PAYMENT FOR PHONE SERVICE	26.75
05-31	4145260011	Do	04/01/84-04/30/84	PAYMENT FOR PHONE SERVICE	27.55
05-31	4145260014	CANTRELL/CUTTER PRINTING, INC.	04/30/84	PAYMENT FOR PRINTING SERVICE	2,346.95
05-31	4145260009	CENTINENTAL TELEPHONE OF VA.	05/04/84-06/03/84	PAYMENT FOR PHONE SERVICE, EMPORIA DISTRICT OFFICE	38.46
05-31	4145260013	DAVID R RAMAGE	05/09/84	PAYMENT FOR PRINTING SERVICE	39.00
05-31	4145260012	Do	05/14/84	PAYMENT FOR PRINTING SERVICE	55.50
05-31	4145260005	VENESSA B WINTER	04/12/84	REIMB FOR OFFICE EQUIPMENT	2.07
05-31	4145260007	NEW YORK TIMES	04/02/84-07/01/84	REIMB FOR DAILY NEWSPAPER	23.50
05-31	4145260006	THE WALL STREET JOURNAL	05/15/84-05/14/85	SUBSCRIPTION FOR ONE YEAR TO DAILY NEWSPAPER	101.00
05-31	4145300022	RICHARD CLARENCE FRANKLIN	04/02/84-04/28/84	1365 MILES IN-DISTRICT TRAVEL BY PRIVATE AUTO @ 24c/Mi	327.60
05-31	4145300023	Do	04/04/84-04/26/84	286 MI IN-DISTRICT TRAVEL BY PRIVATE AUTO @ 24c/Mi	68.64
05-31	4145300021	SUSAN E SEIDEN	05/02/84-05/04/84	REIMB FOR MEALS/LODGING WHILE IN PORTSMOUTH DISTRICT OFFICE	186.74
05-31	4152900201	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84		2,867.75
05-31	4153450036	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84		356.01
05-31	4153510002	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/84-05/31/84		1.30
05-31	4153510022	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84		( 96.80)
06-13	4163510013	NORMAN SISISKY	04/02/84-04/02/84	DC TO EMPORIA & EMPORIA TO DC - REIMB FOR 185 MILES @ 24 PER MILE BY PRIVATE AUTO	44.40
06-13	4163510018	Do	04/02/84-04/30/84	REIMB FOR IN-DISTRICT TRAVEL - 527 MILES @ 24 PER MILE BY PRIVATE AUTO	126.48
06-13	4163510016	Do	04/14/84-04/24/84	DC TO PETERSBURG AND RETURN TO DC - REIMB FOR 282 MILES @ 24 PER MILE BY PRIVATE AUTO	67.68
06-13	4163510017	Do	04/28/84-04/30/84	DC TO PETERSBURG AND RETURN TO DC - REIMB FOR 282 MILES @ 24 PER MILE BY PRIVATE AUTO	67.68
06-18	4166450011	DOLORES CARLE CAHILL	05/21/84	REIMB FOR 240 MI TOL FROM PORTSMOUTH DISTRICT OFFICE TO DC OFFICE BY PRIVATE AUTO @ 24 A MI	57.85
<b>TOLLS</b>					
06-18	4166450010	Do	05/21/84-05/25/84	REIMB FOR MEALS/LODGING/TIPS WHILE IN DC ON OFFICIAL BUSINESS	299.03
06-18	4166450009	Do	05/22/84-05/25/84	REIMB FOR COMMERCIAL TVL & 8 MILES TVL BY PVT AUTO @ 24 A MI WHILE IN DC ON OFFICIAL BUSINESS	32.87
06-18	4166450012	Do	05/25/84	REIMB FOR 240 MI TVL FROM DC OFFICE TO PORTSMOUTH DISTRICT OFFICE BY PRIVATE AUTO @ 24 A MI	57.60
06-18	4166450003	CANTRELL/CUTTER PRINTING, INC.	03/20/84	PAYMENT FOR PRINTING	369.39
06-18	4166450004	DAVID R RAMAGE	05/22/84	PAYMENT FOR PRINTING	39.00
06-18	4166450005	PERRY FLOYD	05/02/84	REIMB FOR 240 MILES TRAVELED FROM DC TO PORTSMOUTH DISTRICT OFFICE BY PRIVATE AUTO @ 24 A MILE	57.60
06-18	4166450008	Do	05/02/84-05/05/84	REIMB FOR MEALS/LODGING WHILE IN PORTSMOUTH DISTRICT OFFICE ON OFFICIAL BUSINESS	188.15
06-18	4166450007	Do	05/02/84-05/05/84	REIMB FOR 5 MILES IN-DISTRICT TRAVEL BY PRIVATE AUTO @ 24 A MILE	1.20
06-18	4166450006	Do	05/05/84	REIMB FOR 240 MILES TRAVEL FROM PORTSMOUTH DISTRICT OFFICE TO DC OFFICE BY PRIVATE AUTO @ 24 A MILE	57.60
<b>VIRGINIA PRESS SERVICES, INC.</b>					
06-18	4166450002	GSA, OAD, FINANCE DIVISION	04/01/84-04/30/84	PAYMENT FOR CLIPPING SERVICE	48.49
06-18	4167430028	Do	05/22/84	PAYMENT FOR PHONE SERVICE - EMPORIA DISTRICT OFFICE	61.98
06-18	4167430027	Do	05/22/84	PAYMENT FOR PHONE SERVICE - PORTSMOUTH DISTRICT OFFICE	98.07
06-18	4167430026	Do	05/22/84	PAYMENT FOR PHONE SERVICE - DISTRICT OFFICE - PETERSBURG	20.00
06-18	4167430025	PORTSMOUTH TIMES	06/19/84-06/19/85	PAYMENT FOR ONE YEAR SUBSCRIPTION	20.00
06-18	4167430023	THE POWHATAN GAZETTE	08/01/84-08/01/85	PAYMENT FOR ONE YEAR SUBSCRIPTION	15.00
06-20	4170810018	C & P TELEPHONE COMPANY	04/16/84-05/15/84	PAYMENT FOR PHONE SERVICE, PETERSBURG DISTRICT OFFICE AT&T INFOR SYSTEMS	59.20
06-20	4170810019	Do	04/16/84-05/15/84	PAYMENT FOR PHONE SERVICE, PETERSBURG DISTRICT OFFICE AT&T COMMUNICATIONS	4.41
06-20	4170810017	Do	04/16/84-05/15/84	PAYMENT FOR PHONE SERVICE, PETERSBURG DISTRICT OFFICE	140.36
06-20	4170810016	Do	04/17/84-05/16/84	PAYMENT FOR PHONE SERVICE, PORTSMOUTH DISTRICT OFFICE	28.21





## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$ Amount)
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>					
<b>OFFICE OF THE HON. JOE SKEEN—Con.</b>					
04-10	4097830013	NEWSPAPER PRINTING CORP	04/11/84-10/11/84	SIX-MONTH SUBSCRIPTION RENEWAL FOR EL PASO TIMES DAILY PAPER FOR USE IN LAS CRUCES DISTRICT OFFICE	53.82
04-13	4102630016	DELIA G BARNCASTLE	03/20/84-03/29/84	MILEAGE REIMBURSEMENT FOR OFFICIAL DISTRICT TRAVEL 284 MI AT 20/MI	56.80
04-13	4102630017	Do	03/29/84	MEAL EXPENSE IN SUPPORT OF DISTRICT TRAVEL	3.61
04-13	4102630018	CARLSBAD CURRENT-ARGUS	04/21/84-04/21/85	ONE YEAR SUBSCRIPTION RENEWAL FOR DAILY PAPER FOR ROSWELL DISTRICT OFFICE	96.00
04-13	4102630023	SUZANNE EISOLD	03/30/84-04/01/84	EXPENSE REIMBURSEMENT FOR OFCL TVL LODGING, MEALS	96.39
04-13	4102630022	Do	03/30/84-04/01/84	ROUND TRIP AIRFARE TO DISTRICT FOR OFFICIAL TRAVEL VIA WASH/ABQ/ROSWELL/ABQ/WASH CABFARE	1,043.00
04-13	4102630024	Do	03/31/84	REIMBURSEMENT FOR MEAL PURCHASED FOR MEMBER DURING OFCL DISTRICT TRAVEL	14.20
04-13	4102630015	DOROTHY ANNE ROTHERMEL	03/21/84-03/27/84	EXPENSES IN SUPPORT OF IN-DISTRICT TRAVEL MEALS, PHOTOCOPY EXPENSES FOR CASEWORK	11.15
04-13	4102630014	Do	03/21/84-03/27/84	MILEAGE REIMBURSEMENT FOR OFFICIAL DISTRICT TRAVEL 336 MI AT 20/MI	67.20
04-13	4102630019	JOE SKEEN	03/30/84-03/31/84	REIMB FOR MILEAGE DURING OFFICIAL DISTRICT TRAVEL ROSWELL TO SKEEN RANCH TO ROSWELL 120 MI AT 20/MI	28.80
04-13	4102630020	Do	03/30/84-04/01/84	AIRFARE R/T TO DISTRICT FOR OFCL TRAVEL VIA WASH/ABQ/ROSWELL/ABQ/WASHINGTON	1,033.00
04-13	4102630021	Do	03/31/84	EXPENSE REIMBURSEMENT FOR OFFICIAL TRAVEL MEAL, LODGING	49.82
04-20	4104620010	MOUNTAIN BELL	02/22/84-03/21/84	AT&T COMMUNICATIONS ROSWELL	43
04-20	4104620009	Do	02/22/84-03/21/84	TELEPHONE SERVICE FOR ROSWELL DISTRICT OFFICE ROSWELL MTN BELL	78.42
04-20	4104620008	Do	02/22/84-03/21/84	EXPENSE IN SUPPORT OF DISTRICT TRAVEL MEAL	113.27
04-20	4104620008	ALICE EPPERS	03/15/84	MILEAGE REIMB FOR OFFICIAL DISTRICT TRAVEL 240 MILES AT 20¢	5.86
04-20	4108740018	Do	03/15/84	LOCAL EQUIPMENT CHARGE	48.00
04-27	4118220025	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	210.82
04-27	4118600029	Do	02/01/84-02/29/84	ONE YEAR SUBSCRIPTION RENEWAL FOR LAS CRUCES DISTRICT OFFICE	113.70
04-30	4116840018	ALAMOGORDO DAILY NEWS	05/03/84-05/03/85	ONE YEAR SUBSCRIPTION RENEWAL FOR LAS CRUCES DISTRICT OFFICE	88.00
04-30	4116840017	DEMING HEADLIGHT	05/21/84-05/21/85	ONE YEAR SUBSCRIPTION RENEWAL FOR LAS CRUCES DISTRICT OFFICE	48.00
04-30	4116840016	ITT DIALCOM, INC	04/01/84-04/30/84	COMPUTER SERVICES FOR MONTH OF APRIL 1984	989.00
04-30	4116840017	WESTERN UNION	03/01/84-03/31/84	MARCH 1984 MESSAGE SERVICE	21.60
04-30	4121900119	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84		794.61
04-30	4122220006	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/84-04/30/84		18.20
04-30	4122220005	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84		273.80
05-03	4114220013	NW PRESS CLIPPING BUREAU	03/01/84-03/31/84	REIMB FOR MEAL FOR MEMBER AND 4 CONSTITUENTS (LUNCH - WASHINGTON, DC)	39.25
05-03	4114220012	JOE SKEEN	04/09/84	PRINT POSTER - 2/C - T/S	32.89
05-03	4116560023	THOMAS J LANFORD	03/14/84	PRINT MEETING CARD - T/S; PRINT BOOKLET - T/S	319.00
05-03	4116560024	Do	03/26/84-03/28/84	LONG DISTANCE TELEPHONE SERVICE FOR AT&T COMMUNICATIONS	931.15
05-04	4123680012	C & P TELEPHONE	03/01/84-03/31/84	LONG DISTANCE TELEPHONE SERVICE FOR C&P TELEPHONE CO	83.57
05-04	4123680011	Do	03/01/84-03/31/84	ONE YEAR SUBSCRIPTION RENEWAL TO WEEKLY PAPER FOR LAS CRUCES DISTRICT OFFICE	18.45
05-04	4123680010	LORDSBURG LIBERAL	04/01/84-04/01/85	1983 HOBBS DIRECTORY FOR USE IN ROSWELL DISTRICT OFFICE	15.00
05-04	4123680009	R L POLK & COMPANY	04/05/84	RENTAL CAR	87.00
05-08	4123310008	SUZANNE EISOLD	04/13/84-04/20/84	MEALS FOR WASHINGTON STAFF IN TRAVEL STATUS	252.37
05-08	4123310007	Do	04/13/84-04/20/84	EXPENSE REIMB FOR OFFICIAL TVL-MEALS	21.62
05-08	4123310006	Do	04/13/84-04/20/84	GAS FOR RENTAL CAR	68.21
05-08	4123310010	Do	04/13/84-04/20/84	REIMB FOR AIRFARE TO DISTRICT FOR OFCL TVL VIA WASH/ABQ/EL PASO/WASH-CABFARE FROM AP TO RES;	268.64
05-08	4123310009	Do	04/13/84-04/20/84	PARKING	1,021.80
05-08	4123310005	Do	04/13/84-04/20/84	SIX-MONTH SUBSCRIPTION TO DAILY & SUNDAY PAPER FOR LAS CRUCES DISTRICT OFFICE	53.82
05-08	4123310020	EL PASO TIMES	04/11/84-10/11/84		



05-08	4123310016	ALICE EPPERS	04/08/84-04/13/84	AIRFARE FROM ALBUQUERQUE TO WASH & RTN FOR OFCL TVL, AIRPORT PARKING AT ABQ AP & WASHINGTON NAT'L	588.35
05-08	4123310018	Do	04/08/84-04/13/84	EXPENSE REIMB FOR OFFICIAL TRAVEL, LODGING & MEALS	508.22
05-08	4123310017	Do	04/08/84-04/14/84	REIMB FOR MILEAGE FOR TRAVEL TO & FROM RESIDENCE TO AIRPORT FOR TRAVEL TO WASHINGTON, 420 MI @ 20c/Mi.	84.00
05-08	4123310019	Do	04/16/84	DISTRICT MILEAGE FOR TRIP FROM ROSWELL TO HOBBS W/ CONGRESSMAN FOR TOWN HALL MTG R/T, 247 MI @ 20c/Mi.	49.40
05-08	4123310025	GSA, OAD, FINANCE DIVISION	04/22/84	FTS & COMMERCIAL SERVICE FOR LAS CRUCES DISTRICT OFFICE, FTS SERVICE ONLY FOR ROSWELL DISTRICT OFFICE	212.95
05-08	4123310024	JERRY WAYNE MC KINNEY	04/13/84-04/20/84	EXPENSE REIMB FOR OFFICIAL TRAVEL, LODGING & MEALS	286.04
05-08	4123310023	Do	04/13/84-04/20/84	REIMB FOR AIRFARE TO ABQ FOR OFFICIAL TRAVEL-AIRPORT PARKING FEE	414.00
05-08	4123310028	MOUNTAIN BELL	03/13/84-04/12/84	MARCH 1984 TELEPHONE SERVICE FOR PHOTOCOPIER LINE IN ROSWELL DIST OFFICE-AT&T	1.70
05-08	4123310027	Do	03/13/84-04/12/84	MARCH 1984 TELEPHONE SERVICE FOR PHOTOCOPIER LINE IN ROSWELL DIST OFFICE-MOUNTAIN BELL	44.93
05-08	4123310012	DOROTHY ANNE ROTHERMEL	04/03/84	EXPENSE IN SUPPORT OF DAY TRIP IN DISTRICT, MEAL	4.38
05-08	4123310011	Do	04/03/84	MIL FOR OFCL DAY TRIP IN DIST FOR SR CITIZENS MTG & OPEN OFC HRS-132 MI @ 20c/Mi LAS CRUCES, LORDSBURG.	26.40
05-08	4123310015	Do	04/08/84-04/13/84	MILEAGE REIMB FROM RESIDENCE TO EL PASO AIRPORT & ALBU AIRPORT TO RESIDENCE FOR TVL TO DC, 329 MI @ 20c	65.80
05-08	4123310013	Do	04/08/84-04/13/84	R/T AIRFARE FOR OFFICIAL TRAVEL TO WASHINGTON, DC VIA EL PASO/WASHINGTON/ABQ	563.00
05-08	4123310014	Do	04/08/84-04/13/84	EXPENSE REIMB FOR OFFICIAL TRAVEL TO WASHINGTON, HOTEL, MEALS, DC CAB FARES	160.01
05-08	4123310003	JOE SKEEN	04/13/84-04/23/84	MEALS, LODGING	275.96
05-08	4123310002	Do	04/13/84-04/23/84	EXPENSE REIMB FOR OFFICIAL TRAVEL, GAS FOR RENTAL CAR	37.00
05-08	4123310001	Do	04/13/84-04/23/84	REIMB FOR AIR FARE TO DIST FOR OFCL TVL VIA: WASH/ABQ/ROSWELL/ABQ/WASH-CABFARE FROM AIRPORT TO RES.	972.00
05-08	4123310004	Do	04/14/84-04/19/84	REIMB FOR MEALS PURCHASED FOR WASHINGTON STAFF & 2 DISTRICT STAFF IN OFFICIAL TRAVEL STATUS	317.13
05-08	4123310026	Do	04/24/84	REIMB FOR DINNER W/ MEMBER & SIX CONSTITUENTS' (FOOD & BEVERAGE AGGREGATE)	228.22
05-08	4123310022	JAN S WILSON	04/13/84-04/20/84	EXPENSE REIMB FOR OFFICIAL TRAVEL, LODGING, MEALS	330.16
05-08	4123310021	Do	04/13/84-04/20/84	REIMB FOR AIRFARE TO ABQ FOR OFFICIAL TRAVEL, TAXI FARE TO & FROM RESIDENCE TO AIRPORT	417.50
05-10	4130590006	GENERAL SERVICES ADMINISTRATION	11/07/83-12/30/83	ALTERATION TO PRESENT SPACE - PARTITIONS & DOOR RELOCATION IN ROSWELL, NM DIST OFC OF CONG JOE SKEEN.	28.18
05-15	4130320008	ALBUQUERQUE PUBLISH NG CO	04/30/84-04/30/85	ONE YEAR SUBSCRIPTION RENEWAL TO ALBUQUERQUE TRIBUNE FOR WASHINGTON OFFICE	120.00
05-15	4130320007	CHAVES COUNTY INTER-AGENCY COUNCIL	04/01/84	ONE COPY OF THE CHAVES CO HUMAN RESOURCE DIRECTORY FOR USE IN WASHINGTON OFFICE	10.00
05-15	4130320006	JOE SKEEN	04/27/84-04/29/84	EXPENSE REIMB FOR OFFICIAL TRAVEL, MEALS, LODGING	63.32
05-15	4130320005	Do	04/27/84-04/29/84	REIMB FOR AIRFARE TO DISTRICT FOR OFFICIAL TRAVEL: WASHINGTON/EL PASO/WASH-CAB FARE FROM AP TO RES.	1,124.00
05-16	4135390026	DEWING HEADLIGHT	05/21/84-05/21/85	ONE YEAR SUBSCRIPTION RENEWAL TO DEMING HEADLIGHT FOR LAS CRUCES DISTRICT OFFICE	48.00
05-16	4135390024	MOUNTAIN BELL	03/22/84-04/21/84	ROSWELL AT&T COMMUNICATIONS	19.13
05-16	4135390023	Do	03/22/84-04/21/84	ROSWELL AT&T INFO	70.78
05-16	4135390022	Do	03/22/84-04/21/84	MARCH 1984 TELEPHONE SERVICE FOR ROSWELL DISTRICT OFFICE - MOUNTAIN BELL	136.18
05-16	4135390025	NW PRESS CLIPPING BUREAU	04/01/84-04/30/84	CLIPPING FEES FOR MONTH OF APRIL 1984	43.25
05-16	4135390027	DOROTHY ANNE ROTHERMEL	04/27/84-04/28/84	REIMB FOR MILEAGE FOR OFFICIAL DISTRICT TRAVEL 179 MI @ 20	35.80
05-16	4135830019	SUZANNE EISOLD	05/04/84-05/06/84	IN-DISTRICT TRAVEL RELATED EXPENSES: MEALS AND LODGING	107.46
05-16	4135830020	Do	05/04/84-05/06/84	IN-DISTRICT TRANSPORTATION EXPENSE- RENTAL CAR	82.93
05-16	4135830018	Do	05/04/84-05/06/84	REIMB FOR ROUND-TRIP AIR FARE TO DISTRICT FOR OFFICIAL TRAVEL VIA: WASH/EL PASO/WASH: CAB FARE	1,154.80
05-16	4135830017	JOE SKEEN	05/02/84	REIMBURSEMENT FOR PARKING IN WASHINGTON TO ATTEND OFFICIAL FUNCTION	1.75
05-16	4135830016	Do	05/04/84-05/06/84	IN-DISTRICT TRAVEL RELATED EXPENSES: MEALS AND LODGING	115.18
05-16	4135830015	Do	05/04/84-05/06/84	IN-DISTRICT TRANSPORTATION EXPENSES: GAS FOR RENTAL CAR	13.00
05-16	4135830014	Do	05/04/84-05/06/84	REIMB FOR ROUND-TRIP AIR FARE TO DISTRICT FOR OFFICIAL TRAVEL VIA: WASH/EL PASO/WASH: CAB FARE	1,154.00
05-16	4135830021	WESTERN UNION	04/01/84-04/30/84	APRIL 1984 MESSAGE SERVICES	38.46
05-24	4143200004	SUZANNE EISOLD	05/11/84-05/12/84	EXPENSE REIMB FOR OFFICIAL TRAVEL - IN DISTRICT TRAVEL RELATED EXPENSES: MEALS	37.76
05-24	4143200003	Do	05/11/84-05/12/84	REIMB FOR ROUND TRIP AIR FARE TO DISTRICT FOR OFFICIAL TRAVEL VIA: WASHINGTON/ABQ/ WASHINGTON	876.00
05-24	4143200005	ITT DIALCOM, INC.	05/01/84-05/31/84	MAY 1984 COMPUTER SERVICES	975.00
05-24	4143200002	R L POLK & COMPANY	04/09/84	SECOND COPY OF 1983 HOBBS CITY DIRECTORY FOR USE IN WASHINGTON OFFICE	87.00
05-24	4143210019	C & P TELEPHONE	04/01/84-04/30/84	APRIL 1984 AT&T COMMUNICATIONS TELEPHONE TOLL CHARGES	85.43
05-24	4143210018	Do	04/01/84-04/30/84	APRIL 1984 C&P LONG DISTANCE TELEPHONE TOLL CHARGES	16.72
05-30	4146640029	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	225.35

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. JOE SKEEN—Con.</b>						
05-30	4151830028	Do	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	119.68	
05-31	4151720015	SUZANNE EISOLD	05/18/84-05/20/84	IN-DISTRICT TRAVEL RELATED EXPENSES: MEALS	18.73	
05-31	4146720014	Do	05/18/84-05/21/84	REIMBURSEMENT FOR AIR FARE FOR OFFICIAL TRAVEL TO DISTRICT VIA: WASHINGTON/EL PASO/DALLAS/HOUSTON/WASH.	938.00	
05-31	4146720013	JOE SKEEN	05/18/84-05/19/84	IN-DISTRICT TRAVEL RELATED EXPENSES: MEALS & LODGING	57.46	
05-31	4146720012	Do	05/18/84-05/21/84	REIMBURSEMENT FOR AIR FARE FOR OFFICIAL TRAVEL TO DISTRICT VIA: WASHINGTON/EL PASO/DALLAS/HOUSTON/WASH.	1,072.00	
05-31	4152900117	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84	IN-DISTRICT TRAVEL RELATED EXPENSE FOR OFFICIAL TRAVEL - MEAL	784.16	
05-31	4153450015	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84	IN-DISTRICT TRANSPORTATION EXPENSE FOR OFFICIAL TRAVEL - MILEAGE: 126 MILES @ 20 PER MILE	200.82	
06-08	4156500016	DELIA G. BARNCASTLE	05/16/84	FTS SERVICE FOR ROSWELL DISTRICT OFFICE - MAY 1984	3.71	
06-08	4156500015	Do	05/16/84	COMMERCIAL AND FTS TELEPHONE SERVICE FOR LAS CRUCES DISTRICT OFFICE - MAY 1984	25.20	
06-08	4156500011	GSA, QAO, FINANCE DIVISION	05/22/84	AT&T INFORMATION SYSTEMS BILLING FOR TELECOPY LINE IN ROSWELL DISTRICT OFFICE - APRIL 1984	61.90	
06-08	4156500012	MOUNTAIN BELL	05/22/84	MOUNTAIN BELL CHARGES FOR TELECOPY LINE IN ROSWELL DISTRICT OFFICE - APRIL 1984	100.57	
06-08	4156500013	Do	04/13/84-05/12/84	RELATED EXPENSE IN SUPPORT OF DISTRICT TRAVEL (DAY-TRIP) W/DELIA BARNCASTLE (MEAL)	1.70	
06-08	4156500014	ARMINDA OCHOA	05/16/84	ONE YEAR SUBSCRIPTION RENEWAL TO WEEKLY PAPER - THE HERALD - FOR LAS CRUCES DISTRICT OFFICE	45.82	
06-13	4163510020	HERALD PUBLISHING CO., INC.	05/01/84-05/31/84	CLIPPING FEES FOR MONTH OF MAY 1984	15.00	
06-13	4163510019	NW PRESS CLIPPING BUREAU	05/01/84-05/31/84	IN-DISTRICT TRAVEL RELATED EXPENSES MEALS AND LODGING	47.00	
06-19	4165610012	ALICE EPPERS	05/16/84-05/17/84	IN-DISTRICT TRANSPORTATION EXPENSE FOR OFFICIAL TRAVEL 676 MI AT 20/MI	58.34	
06-19	4165610011	Do	05/16/84-05/17/84	AT&T COMMUNICATIONS TOLL CHARGES FOR ROSWELL DISTRICT OFFICE - MAY 84	135.20	
06-19	4165610014	MOUNTAIN BELL	04/22/84-05/21/84	AT&T COMMUNICATIONS TOLL CHARGES FOR ROSWELL DISTRICT OFFICE - MAY 1984	4.36	
06-19	4165610013	Do	04/22/84-05/21/84	MOUNTAIN BELL CHARGES FOR ROSWELL DISTRICT OFFICE MAY 1984	70.78	
06-20	4171510005	Do	04/22/84-05/21/84	ROSWELL DISTRICT OFFICE	124.59	
06-20	4171510004	GENERAL SERVICES ADMINISTRATION	04/01/84-06/30/84	LAS CRUCES, NEW MEXICO	1,046.00	
06-22	4172410018	CAPITOL GOVERNMENT REPORTS	05/06/84-06/06/85	ONE YEAR SUBSCRIPTION TO WEEKLY STATE GOVERNMENT/LEGISLATIVE REPORT FOR NM	938.00	
06-22	4172410015	JOE SKEEN	06/08/84-06/10/84	R/T A/T TO DISTRICT FOR OFFICIAL TRAVEL VIA: WASH/ABQ/ROSWELL/EL PASO WASH; CABFARE FROM A/P TO HOME	200.00	
06-22	4172410016	Do	06/10/84	IN-DISTRICT TRAVEL RELATED EXPENSE - MEAL	1,106.00	
06-22	4172410017	WESTERN UNION	05/01/84-05/31/84	MAY 1984 MESSAGE SERVICES	5.70	
06-27	4179310020	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGES	73.20	
06-27	4179560016	Do	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	225.63	
06-30	4181900116	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	120.03	
					779.66	



OFFICE OF THE HON. IKE SKELTON

SALARIES

04-09	4095340006	CAPITAL CITY WATER CO.	ARNETT, ANTOINETTE S.	04/01/84-06/30/84	LEGISLATIVE DIRECTOR	7,525.00
04-09	4095340022	CONTINENTAL RESOURCES INC	BARGE, REBECCA E.	04/01/84-06/30/84	LEGISLATIVE CORRESPONDENT	3,083.33
04-09	4095340003	DAVID R RAMAGE	DEXTER, NORMAN L.	06/01/84-06/30/84	TEMPORARY EMPLOYEE	600.00
04-09	4095340004	Do	GLAKAS, THOMAS PETER	04/01/84-06/30/84	LEGIS ASSISTANT/MILITARY AFFAIRS ADV	8,750.01
04-09	4095340010	Do	HAGEDORN, ROBERT	04/01/84-06/30/84	DISTRICT REPRESENTATIVE	8,779.17
04-09	4095340011	ENVIRONMENTAL STUDY CONFERENCE	HARTNETT, BRIAN S	06/01/84-06/30/84	TEMPORARY EMPLOYEE	600.00
04-09	4095340019	GSA, OAD, FINANCE DIVISION	HODUR, GREGORY A	06/01/84-06/30/84	STAFF ASSISTANT	500.00
04-09	4095340018	Do	HOGAN, JALENA WILSON	04/01/84-06/30/84	STAFF ASSISTANT	3,608.61
04-09	4095340009	HAROLD J ROSENTHAL	HOUSE, TED CLINT	05/14/84-06/30/84	FIELD REPRESENTATIVE	1,958.33
04-09	4095340001	Do	HUTSON, ERIC	04/01/84-05/31/84	PART-TIME EMPLOYEE	1,000.00
04-09	4095340002	Do	JACKSON, J WELDON	06/01/84-06/30/84	STAFF ASSISTANT	567.16
04-09	4095340008	MARK PETSCHER SMITH	KUTSCHER, LOUANNA MAE	05/01/84-05/31/84	TEMPORARY EMPLOYEE	4,932.63
			NIERMAN, BERNA DEAN	04/01/84-06/30/84	CAPITOL LIAISON OFFICER	5,749.79
			POLLARO, JOHN J. III	04/01/84-06/30/84	STAFF ASSISTANT	13,240.23
			RASMUSSEN, JUDITH A	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT	6,351.73
			ROCHELLEAU, MICHELLE DUCHARME	04/01/84-06/30/84	EXECUTIVE ASSISTANT	5,062.44
			ROSENTHAL, HAROLD J	04/01/84-05/07/84	LEGISLATIVE ASSISTANT	5,062.44
			Do	04/01/84-05/07/84	PART-TIME EMPLOYEE	616.67
			SCHRIER, LORRAINE	05/08/84-06/30/84	OFFICE MANAGER	1,766.67
			SCOTT, CAROL L	04/01/84-06/30/84	RECEPTIONIST	3,249.99
			SEITZ, WANDA JOY	04/01/84-06/30/84	STAFF ASSISTANT	3,169.10
			SIEBENMAN, TIMOTHY JAY	04/01/84-06/30/84	STAFF ASSISTANT	5,230.54
			SMITH, MARK PETSCHER	04/01/84-04/30/84	FIELD REPRESENTATIVE	1,509.38
			SMITH, DAVID	06/01/84-06/30/84	LEGISLATIVE ASSISTANT	3,881.25
			WALSH, DAVID	06/01/84-06/30/84	TEMPORARY EMPLOYEE	600.00
			WASTEL, SHARON RAE	06/01/84-06/30/84	TEMPORARY EMPLOYEE	500.00
			WERNER, PERRY R	06/01/84-06/30/84	LBJ CONGRESSIONAL INTERN	930.00

EXPENSES

04-09	4095340006	CAPITAL CITY WATER CO.	WATER & SEWER FOR JEFFERSON CITY, MO DISTRICT OFFICE	02/09/84-03/09/84		11.94
04-09	4095340022	CONTINENTAL RESOURCES INC	VIDEO TERMINAL & COUPLER	03/01/84-03/09/84		218.00
04-09	4095340003	DAVID R RAMAGE	NEWSLETTERS, SCHEDULE CARDS, CONC RECORD, SM BUSINESS LABELS, MILITARY LABELS, FARMERS LABELS	03/11/84-03/16/84		1,087.80
04-09	4095340004	Do	700 NEWS RELEASE, 84 000 AGRIC QUESTIONNAIRE	03/15/84-03/19/84		1,371.50
04-09	4095340010	Do	100 RECORD REPRINTS, 28 600 DEAR FRIEND, 79 650 LABELS	03/20/84-03/22/84		719.25
04-09	4095340011	ENVIRONMENTAL STUDY CONFERENCE	1-YEAR BASIC MEMBERSHIP DUES	01/01/84-01/01/85		150.00
04-09	4095340019	GSA, OAD, FINANCE DIVISION	FIS FOR SEDALIA, MO DISTRICT OFFICE	03/22/84		324.94
04-09	4095340018	Do	FIS FOR BLUE SPRINGS DISTRICT OFFICE	03/22/84		96.11
04-09	4095340009	HAROLD J ROSENTHAL	STAFF MEMBER'S ATTENDANCE AT FEDERAL OFFICE SYSTEMS EXPO	03/04/84-03/15/84		5.00
04-09	4095340001	Do	STAFF MEMBER TRAVELING IN DISTRICT ON CONGRESSIONAL BUSINESS, 760 MI @ 24c/MI	03/13/84-03/15/84		182.40
04-09	4095340002	Do	STAFF MEMBER TRAVELING IN DISTRICT ON CONGRESSIONAL BUSINESS	03/13/84-03/15/84		24.26
04-09	4095340008	MARK PETSCHER SMITH	ATTENDANCE AT FEDERAL OFFICE SYSTEMS EXPO (STAFF MEMBER)	03/22/84		5.00

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	837.00
MEMBERS CLERK HIRE	89,882.88

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	29,604.45
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TOTAL

120,324.33

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. IKE SKELTON—Con.</b>						
04-09	4095340017	SOUTHWESTERN BELL	02/09/84-03/08/84	BLUE SPRINGS DISTRICT OFFICE AT&T PHONE CHG.	110.90	
04-09	4095340016	Do	02/09/84-03/08/84	BLUE SPRINGS DISTRICT OFFICE BASIC PHONE CHG.	106.50	
04-09	4095340015	Do	03/15/84-04/14/84	SEDALIA DISTRICT OFFICE AT&T INFO SYSTEMS	13.95	
04-09	4095340014	Do	03/15/84-04/14/84	SEDALIA DISTRICT OFFICE TELEPHONE SERVICE	28.10	
04-09	4095340020	THE GAS SERVICE COMPANY	02/03/84-03/06/84	GAS SERVICE FOR BLUE SPRINGS, MO DISTRICT OFFICE	80.59	
04-09	4095340021	THE NEVADA DAILY MAIL	04/01/84-01/01/85	9 MONTHS SUBSCRIPTION FOR SEDALIA, MO DISTRICT OFFICE	41.85	
04-09	4095340007	UNION ELECTRIC	02/13/84-03/15/84	GAS & ELECTRIC SERVICE FOR JEFFERSON CITY, MO DISTRICT OFFICE	116.60	
04-10	4095340012	C & P TELEPHONE	02/01/84-02/28/84	C&P TOLL CHGS FOR WASHINGTON CONG OFFICE	6.96	
04-10	4095340011	Do	02/01/84-02/28/84	AT&T TOLL CHGS FOR WASHINGTON CONG OFFICE	38.91	
04-10	4095340013	Do	02/01/84-02/29/84	C&P EQUIPMENT CHG. AT&T INFO SYSTEMS	10.89	
04-11	4097670002	ROBERT HAGEDORN	03/23/84-03/26/84	STAFF MEMBER TRAVELING WITH MEMBER IN DISTRICT 555 MILES AT 24/MI PARKING	134.20	
04-11	4097670003	Do	03/23/84-03/26/84	STAFF MEMBER TRAVELING WITH MEMBER IN DISTRICT, MEMBER LODGING, MEMBER FOOD, STAFF MEMBER FOOD	81.85	
04-11	4097670004	Do	03/23/84-03/26/84	FOOD	8.82	
04-11	4097670005	Do	03/26/84	STAFF MEMBER TRAVELING WITH MEMBER IN DISTRICT NEWSPAPERS, TELEPHONE CALLS	66.48	
04-11	4097670001	IKE SKELTON	03/23/84-03/26/84	STAFF MEMBER TRAVELING IN DISTRICT ON OFFICIAL CONGRESSIONAL BUSINESS 277 MILES AT 24/MI	204.00	
04-13	4102660005	DAVID R RAMAGE	03/23/84	ROUND TRIP BY MEMBER FROM WASH, DC TO KANSAS CITY, MO	105.00	
04-13	4102660003	TIMOTHY JAY SIEBENMAN	03/23/84	500 NEWSLETTERS	10.31	
04-13	4102660002	Do	03/20/84-03/31/84	STAFF MEMBER TRAVELING IN DISTRICT ON OFFICIAL CONGRESSIONAL BUSINESS STAFF MEMBER MEALS	283.90	
04-13	4102660004	Do	03/20/84-03/31/84	PARKING	4.00	
04-13	4102660006	IKE SKELTON	03/30/84-03/31/84	CONSTITUENT MEAL	221.00	
04-13	4102660010	THE CONCORDIAN	03/20/84-03/31/84	A/E FROM WASH TO ST LOUIS, MO & FM KANSAS CITY, MO TO WASHINGTON	9.00	
04-13	4102660009	THE INDEX	03/20/84-03/20/85	ONE YEAR SUBSCRIPTION FOR BLUE SPRINGS, MO DISTRICT OFFICE	10.00	
04-13	4102660007	UNITED TELEPHONE SYSTEM	03/11/84-03/11/85	ONE YEAR SUBSCRIPTION FOR SEDALIA, MO DISTRICT OFFICE	140.15	
04-13	4102660007	WESTERN UNION	02/26/84-04/25/84	PHONE BILL FOR JEFFERSON CITY, MO DISTRICT OFFICE	9.95	
04-23	4109550020	HOUSE RECORDING STUDIO	02/08/84	MAILGRAM TO LEXINGTON, MO OFFICIAL BUSINESS	60.50	
04-23	4110480015	ROBERT HAGEDORN	03/01/84-03/31/84	OFFICIAL RECORDING SERVICES	50.18	
04-23	4110480018	IKE SKELTON	03/31/84	STAFF MEMBER TRAVELING IN DISTRICT ON OFFICIAL BUSINESS 207 MILES @ 24 PARKING	240.00	
04-23	4110480017	Do	03/30/84	MEMBER'S HALF OF CHARTER FLIGHT FROM ST. LOUIS, MO TO VERSAILLES, MO	203.00	
04-23		Do	04/06/84-04/08/84	R/T AIRFARE FOR STAFF MEMBER JACK POLLARD TRAVELING WITH MEMBER FROM WASHINGTON TO KANSAS CITY, MO	203.00	
04-23	4110480016	Do	04/06/84-04/08/84	ROUND TRIP AIRFARE FROM WASHINGTON TO KANSAS CITY, MO	38.00	
04-23	4110480019	THE ELDON ADVERTISER PUBLISHING, INC.	03/26/84-03/26/85	ONE YEAR SUBSCRIPTION FOR JEFFERSON CITY, MO DISTRICT OFFICE	30.00	
04-27	4116890564	DAVID L AND SHIRLEY M WILBERS	04/01/84-04/30/84	RENT 314 JACKSON ST JEFFERSON CITY, MO	530.53	
04-27	4116890563	GEORGE T. WARD	RENT 1700 WEST 40 HIGHWAY BLUE SPRINGS, MO	176.79		
04-27	4118230007	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	137.25	
04-27	4118610019	Do	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	310.00	
04-30	4116840024	DAVID R RAMAGE	03/30/84	3200 VETERANS UPDATE	240.65	
04-30	4116840023	Do	04/04/84-04/06/84	8340 VETERANS LABELS, 8110 FARMERS LABELS, 8200 REPORTS	3.68	
04-30	4116840021	ROBERT HAGEDORN	04/05/84	STAFF MEMBER TRAVELLING IN DISTRICT ON OFFICIAL CONGRESSIONAL BUSINESS, MEAL	65.52	
04-30	4116840020	Do	04/05/84	STAFF MEMBER TRAVELLING IN DISTRICT ON OFFICIAL CONGRESSIONAL BUSINESS 273 MILES @ \$.24	12.96	
04-30	4116840022	CAROL SCOTT	04/08/84	STAFF MEMBER TRAVELLING IN DISTRICT ON OFFICIAL CONGRESSIONAL BUSINESS 54 MILES @ \$.24	(10.83)	
04-30	4121900190	(EQUIPMENT ALLOWANCE CHARGED)	12/20/83-12/31/83		523.63	
04-30	4121900191	Do	04/01/84-04/30/84			



04-30	4122220007	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/84-04/30/84	1.90
04-30	4122700036	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84	156.33
05-09	4124800010	BLUE SPRINGS WATER DEPARTMENT	04/01/84-04/30/84	15.20
05-09	4124800014	C & P TELEPHONE	01/07/84-03/06/84	45.19
05-09	4124800017	Do	03/01/84-03/31/84	20.44
05-09	4124800018	CONTINENTAL RESOURCES INC	03/01/84-03/31/84	218.00
05-09	4124800023	DAVID R RAMAGE	04/01/84-05/01/84	231.00
05-09	4124800024	GSA, OAD, FINANCE DIVISION	04/16/84	83.65
05-09	4124800025	ROBERT HAGEDORN	04/22/84	37.26
05-09	4124800026	Do	04/06/84-04/09/84	185.82
05-09	4124800027	Do	04/06/84-04/09/84	50.44
05-09	4124800028	Do	04/01/84-04/30/84	1,433.72
05-09	4124800029	Do	02/27/84-03/26/84	48.32
05-09	4124800030	Do	04/08/84-04/18/84	96.00
05-09	4124800031	Do	03/09/84-04/08/84	110.90
05-09	4124800032	Do	03/09/84-04/08/84	117.07
05-09	4124800033	Do	03/06/84-04/04/84	72.42
05-09	4124800034	Do	03/15/84-04/12/84	100.02
05-09	4124800035	Do	03/01/84-03/31/84	120.56
05-09	4124800036	Do	12/04/83-01/01/84	75.00
05-09	4124800037	Do	01/08/84-04/29/84	255.00
05-09	4124800038	Do	04/30/84-05/01/84	249.95
05-09	4124800039	Do	05/03/84	1,043.00
05-09	4124800040	Do	04/22/84	77.57
05-09	4124800041	Do	04/11/84-04/23/84	66.70
05-09	4124800042	Do	04/11/84-04/23/84	76.27
05-09	4124800043	Do	04/11/84-04/23/84	228.32
05-16	4136220012	Do	04/11/84-04/23/84	71.68
05-16	4136220013	Do	04/11/84-04/23/84	9.49
05-16	4136220014	Do	04/11/84-04/23/84	4.67
05-16	4136220015	Do	04/11/84-04/23/84	1.43
05-16	4136220016	Do	04/11/84-04/23/84	1.00
05-16	4136220017	Do	04/26/84-05/01/84	12.77
05-16	4136220018	Do	04/26/84-05/01/84	255.68
05-16	4136220019	Do	04/26/84-05/01/84	12.77
05-16	4136220020	Do	04/26/84-05/01/84	75
05-16	4136220021	Do	04/26/84-05/01/84	33.12
05-16	4136220022	Do	04/26/84-05/01/84	64.01
05-16	4136220023	Do	04/11/84-04/23/84	12.10
05-16	4136220024	Do	04/11/84-04/23/84	36.00
05-16	4136220025	Do	04/16/84-04/28/84	276.00
05-16	4136220026	Do	04/16/84-04/28/84	12.76
05-16	4136220027	Do	04/16/84-04/28/84	36.00
05-16	4136220028	Do	04/16/84-04/28/84	9.00
05-16	4136220029	Do	04/16/84-04/28/84	226.00
05-16	4136220030	Do	04/16/84-04/28/84	9.88
05-16	4136220031	Do	04/16/84-04/28/84	54.68
05-16	4136220032	Do	04/16/84-04/28/84	101.00
05-16	4136220033	Do	04/16/84-04/28/84	12.50
05-16	4136220034	Do	04/16/84-04/28/84	18.00
05-16	4136220035	Do	04/16/84-04/28/84	18.00
05-16	4136220036	Do	04/16/84-04/28/84	13.95
05-16	4136220037	Do	04/16/84-04/28/84	28.10
05-16	4136220038	Do	04/16/84-04/28/84	136.67
05-16	4136220039	Do	04/16/84-04/28/84	23.00
05-16	4136220040	Do	04/16/84-04/28/84	23.00
05-16	4136220041	Do	04/16/84-04/28/84	23.00
05-16	4136220042	Do	04/16/84-04/28/84	23.00
05-16	4136220043	Do	04/16/84-04/28/84	23.00





06-12	4160700015	Do	05/15/84-06/14/84	PHONE SERVICE FOR SEDALIA DISTRICT OFFICE	28.10
06-12	4160700012	UNION ELECTRIC	04/12/84-05/11/84	GAS & ELECTRIC SERVICE FOR JEFFERSON CITY DIST OFFICE	64.71
06-20	4170730017	CONGRESSIONAL QUARTERLY INC	01/10/84	CONGRESSIONAL QUARTERLY BINDERS	29.95
06-20	4170730013	DAVID R RAMAGE	05/31/84-06/01/84	100 RECORD REPRINTS-8535 FARMERS' LABELS-22,000 SENIOR CITIZENS	438.40
06-20	4170730015	TED CLINT HOUSE	05/14/84-05/26/84	STAFF MEMBER IN DISTRICT ON OFFICIAL CONG. BUSINESS-MEAL	4.20
06-20	4170730014	Do	05/14/84-05/26/84	STAFF MEMBER IN DISTRICT ON OFFICIAL CONG. BUSINESS 242 MILES @ 24¢/MI AND PARKING	73.58
06-20	4170730016	MISSOURI PUBLIC SERVICE CO.	04/25/84-05/24/84	ELECTRICITY FOR BLUE SPRINGS, MO; DISTRICT OFFICE	53.74
06-20	4170730018	ROBERT CALI	06/05/84	222,000 POSTAL PAYROLL NEWSLETTER	4,704.00
06-20	4170730008	Do	06/06/84	SMALL BUSINESS NEWSLETTER	874.00
06-20	4170730009	RODEWAY INN	05/28/84-05/29/84	MEMBER IN DISTRICT ON OFFICIAL CONG. BUSINESS-MOTEL ROOM	34.00
06-20	4170730010	Do	05/28/84-05/29/84	MEMBER IN DISTRICT ON OFFICIAL CONG. BUSINESS-PHONE CALLS	34.00
06-20	4170730011	Do	05/11/84	TELEGRAM, OFFICIAL CONG. BUSINESS	7.13
06-20	4170730012	WESTERN UNION	04/01/84-06/30/84	SEDALIA MO 00000	945.00
06-22	4171510005	GENERAL SERVICES ADMINISTRATION	06/01/84-07/01/84	ACOUSTIC COUPLER AND TERMINAL	218.00
06-22	4172600012	CONTINENTAL RESOURCES INC	06/04/84-06/06/84	3045 CHESHIRE LBLs, 2450 SW BUS LABELS, 5000 MEMO SHEETS, 3300 3282 LTRS, 3000 SPC RPT, 9400 NATL DEF	780.20
06-22	4172600010	DAVID R RAMAGE	06/05/84	9240 CHESHIRE LABELS	60.80
06-22	4172600009	Do	05/27/84-05/30/84	STAFF MEMBER IN DISTRICT ON OFFICIAL CONGRESSIONAL BUSINESS MEALS, LODGING	40.17
06-22	4172600002	ROBERT HAGEDORN	05/27/84-05/30/84	STAFF MEMBER IN DISTRICT ON OFFICIAL CONGRESSIONAL BUSINESS 746 MI AT 24¢/MI. PARKING	180.04
06-22	4172600001	Do	05/27/84-05/30/84	STAFF MEMBER IN DISTRICT ON OFFICIAL CONGRESSIONAL BUSINESS TELEPHONE CALL, NEWSPAPERS	6.38
06-22	4172600003	IKE SKELTON	05/27/84-05/30/84	MEMBER IN DISTRICT ON OFFICIAL CONGRESSIONAL DISTRICT LODGING	68.95
06-22	4172600004	Do	05/27/84-05/30/84	MEMBER IN DISTRICT ON OFFICIAL CONGRESSIONAL BUSINESS MEMBER MEAL	4.50
06-22	4172600005	Do	05/27/84-05/30/84	CONSTITUENT MEAL	4.50
06-22	4172600006	Do	05/29/84	MEMBER IN DISTRICT ON OFFICIAL CONGRESSIONAL BUSINESS MEMBER MEAL	4.41
06-22	4172600007	Do	05/29/84	CONSTITUENT MEALS	13.14
06-22	4172600011	UNITED TELEPHONE SYSTEM	05/26/84-06/25/84	PHONE FOR JEFFERSON CITY, MO DISTRICT OFFICE	136.67
06-27	4179820011	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	189.47
06-27	4179850010	Do	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	114.81
06-28	4174710004	BLUE SPRINGS WATER DEPARTMENT	03/06/84-05/03/84	WATER & SEWER FOR BLUE SPRINGS DISTRICT OFFICE	15.26
06-28	4174710010	C & P TELEPHONE	05/01/84-05/03/84	TELEPHONE CO CHARGES-AT&T SYSTEMS	10.91
06-28	4174710008	DAVID R RAMAGE	06/07/84	9811 LABELS ON NEWSLETTERS	68.95
06-28	4174710006	ROBERT HAGEDORN	06/09/84-06/10/84	STAFF MEMBER IN DISTRICT ON OFFICIAL CONG. BUSINESS MILEAGE 325 MILES @ 24¢/MI	79.23
06-28	4174710007	Do	06/09/84-06/10/84	STAFF MEMBER IN DISTRICT ON OFFICIAL CONG. BUSINESS-NEWSPAPERS	1.00
06-28	4174710022	JUDITH A RASMUSSEN	06/09/84-06/10/84	REIMBURSEMENT STAFF MEMBER FOR EXPRESS MAIL CHARGE-OFFICIAL BUSINESS	9.35
06-28	4174710021	IKE SKELTON	06/09/84-06/10/84	MEMBER IN DISTRICT ON OFFICIAL BUSINESS-LODGING	32.00
06-28	4174710001	Do	06/09/84-06/10/84	R/T A/F FOR MEMBER FROM WASHINGTON TO KANSAS CITY VIA ST. LOUIS	200.00
06-28	4174710005	THE GAS SERVICE COMPANY	06/11/84	STATE OF MISSOURI FLAG FOR DISTRICT OFFICE	16.20
06-28	4174710002	DAVID L AND SHIRLEY M WILBERS	05/04/84-06/05/84	GAS SERVICE FOR BLUE SPRINGS DISTRICT OFFICE	23.59
06-28	4179890566	GEORGE T. WARD	06/01/84-06/30/84	RENT 314 JACKSON ST JEFFERSON CITY,MO	380.00
06-30	4181900187	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84	RENT 1700 WEST 40 HIGHWAY BLUE SPRINGS , MO	530.53
06-30	4184300016	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/84-06/30/84		1,053.40
06-30	4184430015	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84		127.40
					484.28

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS ..... 930.00  
MEMBERS CLERK HIRE ..... 93,832.03

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... 42,390.32

TOTAL ..... 137,152.35

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. JIM SLATTERY</b>						
<b>SALARIES</b>						
04-04	4090640031	ANDERSON, CAROLYN B.	04/01/84-06/30/84	RECEPTIONIST	3,770.01	
04-04	4090640031	BANTA-KUHN, REBECCA S.	04/01/84-06/30/84	SECRETARY/OFFICE MANAGER	5,246.25	
04-19	4104640016	BAULEKE, HOWARD P.	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	4,500.00	
04-19	4104640019	BERNHARDT, PATRICIA ANN	05/21/84-06/30/84	TEMPORARY EMPLOYEE	933.33	
04-19	4104640019	BISHOP, JACK RANDALL	04/01/84-06/30/84	CONSTITUENT AIDE	4,749.99	
04-19	4104640017	BOTTENBERG, JOHN C.	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT	8,750.01	
04-19	4104640018	BUGG, JACQUELINE C.	04/01/84-06/30/84	OFFICE MANAGER	3,900.00	
04-19	4104640018	BURCH, MADINE	04/01/84-06/30/84	PART-TIME EMPLOYEE	1,008.00	
04-19	4104640018	COOPER, DONALD J.	04/01/84-06/30/84	CONSTITUENT AIDE	4,500.00	
04-19	4104640018	ENNIS, EVA MARTIN	04/01/84-06/30/84	DIRECTOR OF CONSTITUENT SERVICES	6,846.67	
04-19	4104640018	GRONINGER, JAMES N.	04/01/84-06/30/84	DIRECTOR OF LEGISLATIVE SERVICES	6,240.00	
04-19	4104640018	HEFFERON, LIZANNE	04/01/84-06/30/84	LEGISLATIVE CORRESPONDENT	5,070.00	
04-19	4104640018	HENRY, TIMOTHY J.	05/14/84-06/30/84	LAW CLERK	1,880.00	
04-19	4104640018	HERDE, JANE E.	05/21/84-06/30/84	D.C. INTERN	1,173.33	
04-19	4104640018	JEWELL, GLENN	05/21/84-06/30/84	TEMPORARY EMPLOYEE	720.00	
04-19	4104640018	LITMAN, REBA C.	05/06/84-05/12/84	TEMPORARY EMPLOYEE	8,750.01	
04-19	4104640018	MCDOWELL, CAROL DUFFY	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT	3,150.00	
04-19	4104640018	MENDOZA, VIRGINIA M.	04/01/84-06/30/84	RECEPTIONIST	5,199.99	
04-19	4104640018	MOSES, HOWARD R.	04/01/84-06/30/84	DISTRICT AIDE	7,800.00	
04-19	4104640018	PETERSON, KENNETH W.	04/01/84-06/30/84	PRESS SECRETARY	4,500.00	
04-19	4104640018	STILLINGS, JOYCE M.	04/01/84-06/30/84	DISTRICT AIDE	1,240.00	
04-19	4104640018	SWALL, MARIA S.	05/21/84-06/30/84	LEGISLATIVE CORRESPONDENT	4,500.00	
04-19	4104640018	VAN AALST, LYNN G.	04/01/84-06/30/84	DISTRICT AIDE	4,500.00	
<b>EXPENSES</b>						
04-04	4090640031	POSTMASTER	03/21/84	2 ROLLS OF 20 CENT STAMPS	40.00	
04-04	4090640031	Do	03/16/84	200 20 CENT STAMPS 4 SHEETS - 50 COMMEMORATIVE STAMPS PER SHEET	40.00	
04-19	4104640016	C & W COFFEE SERVICE	03/12/84	COFFEE FOR CONSTITUENTS FOR TOPEKA OFFICE MONTH OF APRIL	25.55	
04-19	4104640016	Do	03/26/84	COFFEE FOR CONSTITUENTS FOR TOPEKA OFFICE - MONTH OF MAY	30.55	
04-19	4104640016	DAVID R. RAMAGE	03/16/84	10,000 THANK-YOU CARDS #1496	167.50	
04-19	4104640017	THE UNIV OF KANSAS SCHOOL OF MEDICINE	03/02/84	COMPUTER LIST AND COMPUTER LABELS FOR TARGETED MAILING	70.08	
04-19	4104640018	THE WAREHO TIME	04/01/84-03/31/85	1 YEAR NEWSPAPER SUBSCRIPTION RENEWED FOR DISTRICT OFFICE	9.00	
04-20	4107600003	STANDARD COFFEE SERVICE CO.	03/01/84-03/31/84	COFFEE FOR CONSTITUENTS FOR DC OFFICE MONTH OF MARCH	28.64	
04-20	4107600004	THE DISPATCH	03/01/84-03/25/85	1 YEAR NEWSPAPER SUBSCRIPTION RENEWED FOR DISTRICT OFFICE	30.72	
04-20	4107600001	THE OSKALOOSA INDEPENDENT	04/01/84-03/31/85	1 YEAR NEWSPAPER SUBSCRIPTION RENEWED THE OSKALOOSA INDEPENDENT FOR DISTRICT OFFICE	10.00	
04-20	4107600002	THE RILEY COUNTIAN	04/01/84-03/31/85	1 YEAR NEWSPAPER SUBSCRIPTION RENEWED FOR DISTRICT OFFICE	9.50	
04-20	4107600005	THE SAGEBATH HERALD	04/01/84-03/31/85	1 YEAR NEWSPAPER SUBSCRIPTION RENEWED FOR DISTRICT OFFICE	10.00	
04-20	4108330004	JOHN C. BOTTENBERG	03/05/84-03/08/84	DC ADMINISTRATIVE WORK PERIOD FOR 2ND DISTRICT STAFF MBR-ACCOMMODATIONS	268.50	
04-20	4108330005	Do	03/16/84-03/17/84	TRAVEL W/REP BY 2ND DIST STAFF MBR DURING DIST WORK PERIOD. 341.6 MI @ 24¢/MI	81.98	
04-20	4108330001	BRYAN WORLD TOURS	02/26/84-02/28/84	DC ADMINISTRATIVE WORK PERIOD FOR 2ND DISTRICT STAFF MBR CAROL DUFFY MCDOWELL	364.00	
04-20	4108330002	Do	03/05/84-03/08/84	DC ADMINISTRATIVE WORK PERIOD FOR 2ND DISTRICT STAFF MBR JOHN C. BOTTENBERG, TOPEKA-DC-TOPEKA	250.00	
04-20	4108330002	CAROL DUFFY MCDOWELL	02/26/84-02/28/84	DC ADMINISTRATIVE WORK PERIOD FOR 2ND DISTRICT STAFF MBR JOHN C. BOTTENBERG, TOPEKA-DC-TOPEKA	145.50	
04-20	4108740027	C & P TELEPHONE	02/01/84-02/28/84	LONG DISTANCE TELEPHONE SERVICE	9.45	



04-20	4108740023	DONALD J COOPER	03/06/84-03/26/84	TVL BY 2ND DISTRICT STAFF MBR TO ATTEND OFCL MTGS 112 MILES AT 24¢.	26.88
04-20	4108740019	ENVIRONMENTAL STUDY CONFERENCE	01/01/84-12/31/84	TELEPHONE SERVICE FOR TOPEKA DISTRICT OFFICE	150.00
04-20	4108740020	GSA, OAD, FINANCE DIVISION	03/22/84	2,1984 KANSAS NEWSPAPER DIRECTORIES	714.72
04-20	4108740021	KANSAS PRESS SERVICE INC.	03/29/84	TVL BY 2ND DISTRICT STAFF MBR TO ATTEND OFCL MTGS 328 MILES AT 24¢.	35.00
04-20	4108740025	HOWARD R MOSES	02/16/84-03/09/84	COFFEE FOR CONSTITUENTS FOR DC OFFICE - MONTH OF MARCH	78.72
04-20	4108740026	STANDARD COFFEE SERVICE CO.	03/06/84	COFFEE FOR CONSTITUENTS FOR DC OFFICE - MONTH OF APRIL	33.28
04-20	4108740022	Do	04/03/84	1 YEAR SUBSCRIPTION RENEWAL FOR NEWSPAPER TOPEKA DISTRICT OFFICE	54.59
04-20	4108740028	THE KANSAS CHIEF	03/01/84-02/28/85	TVL BY 2ND DISTRICT STAFF MBR TO ATTEND OFCL MTG 131.3 MILES AT 24¢. FARES.	8.00
04-20	4108740028	LYNN G VAN AALST	03/18/84	AIR FARE TO & FROM TOPEKA & DC NATIONAL FOR 2ND DISTRICT WORK PERIOD FOR MEMBER	34.06
04-26	4115510022	BRYAN WORLD TOURS	03/16/84-03/18/84	DC WORK PERIOD FOR 2ND DISTRICT STAFF MEMBER ACCOMMODATIONS	335.00
04-26	4115510024	NADINE BURCH	02/01/84-02/03/84	COFFEE FOR CONSTITUENTS FOR TOPEKA DISTRICT OFFICE - MONTH OF JUNE	132.60
04-26	4115510017	C & W COFFEE SERVICE	04/09/84	23,500 PUBLIC FORMS, APRIL 14 (2266)	25.95
04-26	4115510017	DAVID R RAMAGE	04/07/84	TRAVEL BY 2ND DISTRICT STAFF MEMBER TO ATTEND OFFICIAL MEETINGS FOR MEMBER - 183 MILES @ 24¢ PER MILE	335.00
04-26	4115510023	HOWARD R MOSES	03/27/84-04/04/84	SECOND DISTRICT WORK PERIOD-FARES & PARKING	43.92
04-26	4115510020	JIM SLATTERY	03/02/84-03/04/84	1 YR NEWSPAPER RENEWAL FOR TOPEKA OFFICE	38.95
04-26	4115510018	THE WESTMORELAND RECORDER	05/01/84-04/30/85	SECOND DISTRICT WORK PERIOD, RENTAL CAR - REP JIM SLATTERY (OFCL BUSS)	11.00
04-26	4115510021	YELLOW CAB CO. INC.	03/04/84	LOCAL EQUIPMENT CHARGE	38.49
04-27	4118210013	CHESEAPEAKE & POTOMAC TELEPHONE CO.	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	140.08
04-27	4118430030	Do	02/01/84-02/29/84	COFFEE FOR CONSTITUENTS FOR DC OFFICE - MONTH OF MAY	140.59
04-30	4121900103	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84	2 NEC COURIER 72 THIMBLES & 4 NEC COURIER 72 THIMBLE (TOTAL 6 THIMBLES)	2,614.74
04-30	4122700016	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84	TRAVEL BY 2ND DIST STAFF MBR W/REP DURING DIST WORK PERIOD TO ATND OFCL MTGS 1094.9 MI @ 24¢ FARES	9.70
05-08	4124200012	BENCHMARK SYSTEMS	04/12/84-04/17/84	1 YR NEWSPAPER SUBSCRIPTION RENEWAL TO THE K STATE COLLEGE	121.00
05-08	4124200016	JOHN C BOTTENBERG	04/14/84-04/18/84	TELEPHONE SERVICE FOR TOPEKA DISTRICT OFFICE	268.63
05-08	4124200017	BRYAN WORLD TOURS	04/13/84-04/19/84	2ND DISTRICT WORK PERIOD FOR REP ACCOMMODATIONS	340.00
05-08	4124200015	C & P TELEPHONE	03/01/84-03/31/84	COFFEE FOR CONSTITUENTS FOR DC OFFICE - MONTH OF MAY	37.12
05-08	4124200013	CIRCULATION DEPARTMENT	04/30/84-03/31/85	D.C. ADMINISTRATIVE WORK PERIOD FOR TOPEKA STAFF MBR ACCOMMODATIONS	35.00
05-08	4124200019	DONALD J COOPER	04/30/84-03/31/85	D.C. ADMINISTRATIVE WORK PERIOD FOR TOPEKA STAFF MBR R/T TO & FM D.C. NAT'L & TOPEKA, KS	34.80
05-08	4124200011	GSA, OAD, FINANCE DIVISION	04/03/84-04/24/84	J. BOTTENBERG	690.99
05-08	4124200018	JIM SLATTERY	04/22/84	D.C. ADMINISTRATIVE WORK PERIOD FOR 2ND DIST STAFF MBR AIRFARE TO & FM D.C. NAT'L TOPEKA, KS	45.04
05-08	4124200014	STANDARD COFFEE SERVICE CO.	04/17/84	ONE YR. NEWSPAPER RENEWAL FOR TOPEKA OFFICE	25.95
05-11	4128260012	JOHN C BOTTENBERG	04/25/84-04/27/84	DC ADMINISTRATIVE WORK PERIOD FOR 2ND DIST STAFF MBR AIRFARE TO & FM D.C. NAT'L TOPEKA, KS	250.00
05-11	4128260011	BRYAN WORLD TOURS	04/25/84-04/30/84	EXPRESS MAIL LETTER TO LANSING, KS OFFICIAL BUSINESS	198.00
05-11	4128260009	Do	04/25/84-04/30/84	DC ADMINISTRATIVE WORK PERIOD FOR 2ND DIST STAFF MBR AIRFARE TO & FM D.C. NAT'L TOPEKA, KS	198.00
05-11	4128260007	JACQUELINE C BUGGS	02/13/84-03/22/84	OFCL TRAVEL BY 2ND DIST MTG ON OFFICIAL BUSINESS 149 MILES @ 24¢	35.76
05-11	4128260007	HIGHLAND VIDETTE	05/01/84-04/30/85	ONE YR. NEWSPAPER RENEWAL FOR TOPEKA OFFICE	10.30
05-11	4128260010	CAROL DUFFY MCDOWELL	04/25/84-04/27/84	DC ADMINISTRATIVE WORK PERIOD FOR 2ND DISTRICT STAFF MBR. ACCOMMODATIONS	250.50
05-11	4128260006	HOWARD R MOSES	04/18/84-04/26/84	TRAVEL BY 2ND DISTRICT STAFF MBR TO ATTEND OFCL MTGS 475 MILES @ 24¢	114.00
05-16	4136820003	EVA MARTIN ENNIS	05/01/84	EXPRESS MAIL LETTER TO LANSING, KS OFFICIAL BUSINESS	9.35
05-16	4136820005	CAROL DUFFY MCDOWELL	05/02/84	DC ADMINISTRATIVE WORK PERIOD FOR TOPEKA STAFF MBR-PARKING AT KCI	15.00
05-16	4136820006	LYNN G VAN AALST	04/11/84	TRAVEL BY 2ND DISTRICT STAFF MBR TO ATTEND OFFICIAL MTG FOR REP	38.78
05-16	4136820004	Do	04/27/84	ATTEND ANNUAL MEETING OF KS CHILDREN'S SERVICE LEAGUE FOR REP SLATTERY, TOPEKA, KS	10.00
05-30	4146530022	CHESEAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	147.16
05-30	4151540022	Do	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	136.37
05-31	4152900102	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84	CREAT FOR 1983	2,637.25
05-31	4153450016	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84	TRAVEL BY 2ND DISTRICT STAFF MBR W/REP DURING DISTRICT WORK PERIOD TO OFCL MTGS 358 MILES @ 24¢ FARES.	465.70
05-31	4153540010	Do	05/31/84	AIRFARE TO & FROM TOPEKA & DC NAT'L FOR 2ND DISTRICT WORK PERIOD-REP JIM SLATTERY	(1,762)
06-05	4151850006	JOHN C BOTTENBERG	05/11/84-05/17/84	TRAVEL BY 2ND DISTRICT STAFF MBR ON OFFICIAL DUTIES 49 MILES @ 24¢	89.12
06-05	4151850005	BRYAN WORLD TOURS	05/11/84-05/13/84	SUPPLIES FOR TOPEKA OFFICE - OFFICIAL USE	290.00
06-05	4151850010	JACQUELINE C BUGG	05/04/84-05/17/84	LONG DISTANCE TELEPHONE SERVICE	11.76
06-05	4151850009	Do	05/08/84	79,000 NEWSLETTER WITH PP & 2,000 NEWSLETTER WITHOUT PP	4.08
06-05	4151850002	C & P TELEPHONE	04/01/84-04/30/84		3.51
06-05	4151850001	DAVID R RAMAGE	05/08/84		1,023.00

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	\$ Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>					
<b>OFFICE OF THE HON. JIM SLATTERY—Con.</b>					
06-05	4151850007	HOWARD R. MOSES.	05/05/84-05/17/84	TRAVEL BY 2ND DISTRICT STAFF MBR TO OFFICIAL MTGS 405 MILES @ 24¢	97.20
06-05	4151850011	STANDARD COFFEE SERVICE CO.	05/01/84	COFFEE FOR CONSTITUENTS, DC OFFICE-MONTH OF MAY	31.33
06-05	4151850003	THE ONAGA HERALD	04/01/84-03/31/85	1 YR NEWSPAPER RENEWAL FOR TOPEKA OFFICE	11.00
06-05	4151850004	THE TONGANOXIE MIRROR.	05/05/84-05/04/85	1 YR NEWSPAPER SUBSCRIPTION RENEWAL FOR TOPEKA OFFICE	10.88
06-05	4151850008	UNITED TELEPHONE SYSTEM	05/06/84	LISTING IN JUNCTION CITY, KS PHONE BOOK-ONE TIME CHARGE	12.60
06-20	4171510007	GENERAL SERVICES ADMINISTRATION	04/01/84-06/30/84	TOPEKA	4,497.00
06-26	4177630003	JOHN C BOTTENBERG	05/25/84-05/27/84	TRAVEL BY 2ND DISTRICT STAFF MEMBER W/REP DURING 2ND DISTRICT WORK PERIOD 410 MI AT 24/MI	98.40
06-26	4177630006	JOHN C BOTTENBERG	05/04/84-05/17/84	TRAVEL BY 2ND DISTRICT STAFF MEMBER ON OFFICIAL BUSINESS 49 MI AT 24/MI	11.76
06-26	4177630004	JACQUELINE C BUGG	05/07/84-05/28/84	TRAVEL BY 2ND DISTRICT STAFF MEMBER TO OFFICIAL MEETINGS 257 MI AT 24/MI FARES	65.78
06-26	4177630002	DONALD J COOPER	06/06/84	209,000 NEWSLETTERS - DEFICIT #1959	2,239.00
06-26	4177630005	DAVID R RANAGE	04/26/84	CREDIT CARD CALLS REGARDING CONSTITUENT CASES AND WORK RELATED CALLS DURING OFFICIAL TRAVEL	16.87
06-27	4179410005	HOWARD R. MOSES.	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	147.51
06-27	4179520004	Do	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	136.81
06-30	4181900101	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84		2,838.51
06-30	4184340016	(STATIONERY ALLOWANCE CHARGED)	06/30/84		( 55.53)
06-30	4184430036	Do	06/01/84-06/30/84		<b>932.65</b>
<b>EXPENDITURES FOR 2ND QUARTER</b>					
<b>SALARIES</b>					
LBJ INTERNS					1,240.00
MEMBERS CLERK HIRE					93,957.59
<b>EXPENSES</b>					25,212.36
OFFICIAL EXPENSES OF MEMBERS					<b>120,409.95</b>
<b>TOTAL</b>					<b>120,409.95</b>

## OFFICE OF THE HON. CHRISTOPHER H SMITH

## SALARIES

ALEXANDER, JOAN L	04/01/84-06/30/84	OFFICE MANAGER	5,707.08
ATKINSON, ALDA V	04/01/84-06/30/84	PART-TIME EMPLOYEE	2,907.50
BENEDETTI, BRUCE M	04/01/84-06/30/84	DISTRICT DIRECTOR	1,976.33
BOEHM, KENNETH FREDERICK	04/01/84-05/31/84	ADMINISTRATIVE ASSISTANT	7,003.72
CARROLL, JEAN E	04/01/84-06/30/84	LEGISLATIVE AIDE	4,673.02
CARROLL, JENNIFER LANGE	04/01/84-06/30/84	LEGISLATIVE DIRECTOR	5,016.67
DANNENFELSER, MARTIN J, JR	04/01/84-06/30/84	PART-TIME EMPLOYEE	8,694.20
DAVIS, ANN L	04/01/84-05/15/84	LEGISLATIVE CORRESPONDENT	1,067.34
FINN, JAN K	04/23/84-06/30/84	SECRETARIAL ASSISTANT	3,509.87
GARRETT, MARIE L	04/01/84-06/30/84	STAFF ASSISTANT	4,673.02
GOLDEN, JOYCE ELIZABETH	04/01/84-06/30/84	STAFF ASSISTANT	7,274.17
GUILLENETTE, L. F., JR	06/05/84-06/30/84	STAFF ASSISTANT	2,756.88
Do	04/01/84-05/31/84		1,381.87
HYER, MARLYN A	04/01/84-06/30/84	STAFF ASSISTANT	4,673.02



MODERMOTT, MARY E	04/01/84-06/30/84	STAFF ASSISTANT	61.81
ONOFRI, ANGELO J	06/01/84-06/30/84	STAFF ASSISTANT	930.00
OSBORN, JOAN C	04/01/84-06/30/84	STAFF ASSISTANT	2,257.50
PAULSSON, PAULA C	04/01/84-06/30/84	SECRETARY-RECEPTIONIST	3,260.83
PECK, JOE PAGE JR	04/01/84-06/30/84	LEGISLATIVE CORRESPONDENT	4,083.34
RANDOLPH, THEODORE	04/01/84-06/30/84	STAFF ASSISTANT	4,515.00
RIGLIANO, ROBERT S	06/01/84-06/30/84	LBI CONGRESSIONAL INTERN	930.00
SEREG, RONALD E	04/01/84-06/30/84	PRESS SECRETARY	5,518.33
WHITE, JILL A	04/01/84-06/30/84	PART-TIME EMPLOYEE	2,069.38
WLAJNITZ, MARTHA ELAINE	04/01/84-06/30/84	COMPUTER OPERATOR	4,664.24
<b>EXPENSES</b>			
04-04 4090650002 POSTMASTER	03/01/84	EXPRESS MAIL TO DISTRICT	9.35
04-04 4090650003 Do	03/09/84	EXPRESS MAIL	9.35
04-10 4097800022 COFFEE SYSTEM OF WASHINGTON	03/27/84	OFFICE COFFEE FOR CONSTITUENTS	29.50
04-10 4097800025 PSE & G CALL	02/02/84-03/05/84	FEBRUARY ELECTRIC BILL BURLINGTON DISTRICT OFFICE	81.61
04-11 4097800027 ROSE & G CALL	03/21/84	MARCH 1984 POSTAL PATRON NEWSLETTER	5,570.00
04-13 4101430009 C & P TELEPHONE	02/01/84-02/28/84	LOCAL CHARGES - MONTH OF FEBRUARY AT&T	13.51
04-13 4101430007 GSA, OAD, FINANCE DIVISION	12/01/83-12/22/83	MONTHLY CHARGES - TRENTON DISTRICT OFFICE - DECEMBER	127.98
04-13 4101430008 ITT DIALCOM, INC.	03/01/84-03/31/84	MONTHLY CHARGES - MARCH	975.00
04-13 4101430010 MARY MODERMOTT	03/09/84	REIMB FOR TRAVEL DC TO DISTRICT TO SPEAK TO FEDERAL RETIREES AT MCGUIRE AIR FORCE BASE 407 MI @ 24	97.68
04-20 4108330018 ARTCO OFFICE SUPPLIES AND EQUIPMENT	02/11/84	MISC OFFICE SUPPLIES, MARKERS	6.66
04-20 4108330021 GSA, OAD, FINANCE DIVISION	03/22/84	MARCH MONTHLY CHGS TRENTON DISTRICT OFFICE	130.09
04-20 4108330020 Do	03/22/84	MARCH MONTHLY CHGS TRENTON DISTRICT OFFICE	41.58
04-20 4108330015 Do	03/22/84	MARCH MONTHLY CHG BURLINGTON DISTRICT OFFICE	48.88
04-20 4108330022 HOUSE OF REPRESENTATIVES RESTAURANT	02/21/84	REIMB FOR LUNCH WITH CONSTITUENTS	13.15
04-20 4108330017 ITT DIALCOM, INC.	03/31/84	DATA ENTRY SERVICES	36.00
04-20 4108330007 Do	01/24/84-02/23/84	MERC OFF AT&T INFO SYSTS	59.53
04-20 4108330008 Do	01/24/84-02/23/84	MERC OFFICE COMMUNICATIONS	63.28
04-20 4108330006 Do	01/24/84-02/23/84	MERCERVILLE OFFICE TEL SERVICE	113.14
04-20 4108330010 Do	02/07/84-03/05/84	BURL OFF AT&T INFO SYSTMS	24.43
04-20 4108330011 Do	02/07/84-03/05/84	BURL OFF COMMUNICATIONS	32
04-20 4108330009 Do	02/07/84-03/05/84	BURLINGTON OFFICE TEL SERVICE	73.61
04-20 4108330013 Do	02/23/84-03/05/84	PENN OFFICE COMMUNICATIONS	17.86
04-20 4108330014 Do	02/23/84-03/05/84	PENN OFF COMMUNICATIONS	3.77
04-20 4108330012 Do	02/23/84-03/05/84	PENNSAUKEN OFFICE TEL SERVICE	42.69
04-20 4108330024 Do	02/24/84-03/22/84	MERC AT&T INFO SYSTMS	59.53
04-20 4108330025 Do	02/24/84-03/22/84	MERC COMMUNICATIONS	18.60
04-20 4108330023 Do	02/17/84-03/19/84	MERCERVILLE OFFICE TELEPHONE SERVICE	156.41
04-20 4108330016 Do	04/02/84	MARCH ELECTRIC BILL TRENTON (HAMILTON) DISTRICT OFFICE	150.11
04-20 4108330019 ROBERT CALL	03/11/84	APRIL 1984 POSTAL PATRON NEWSLETTER PREPARATION	5,870.00
04-20 4108330026 CHRISTOPHER H. SMITH	03/01/84	REIMB FOR TRAVEL FROM DISTRICT, TRENTON WASH	33.50
04-20 4108330027 THE WANDERER	03/01/84-03/31/84	ONE YEAR SUBSCRIPTION	20.00
04-23 4108550021 HOUSE RECORDING STUDIO	03/01/84	OFFICIAL RECORDING SERVICES	7.00
04-26 4117800029 POSTMASTER	03/22/84	EXPRESS MAIL	9.35
04-26 4117800028 Do	04/04/84	EXPRESS MAIL	9.35
04-26 4117800027 Do	04/06/84	EXPRESS MAIL LETTER	9.35
04-26 4117800026 Do	04/06/84	EXPRESS MAIL LETTER	9.35
04-27 4116890567 BEAUTY CARROUSEL, INC.	04/01/84-04/30/84	RENT 7703 MARLE AVE PENNSAUKEN, NJ	260.00
04-27 4116890565 FRANK McDONNELL	04/01/84-04/30/84	RENT 222 HIGH STREET BURLINGTON, NJ 08016	290.00
04-27 4116890566 MERCERVILLE PROFESSIONAL PARK	04/01/84-04/30/84	RENT 2333 WHITEHORSE RD, TRENTON, NJ 08619	532.70
04-27 4118560017 CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	132.42
04-27 4118870016 Do	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	148.36
04-30 4121901044 (EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84	.....	1,087.92
04-30 4122300046 (STATIONARY ALLOWANCE CHARGED)	04/30/84	.....	(67.93)
04-30 4122700037 Do	04/01/84-04/30/84	CREDIT FOR 1983	149.32

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. CHRISTOPHER H SMITH—Con.</b>						
05-10	4130470003	ALDA V ATKINSON	04/04/84	MISCELLANEOUS OFFICE SUPPLIES	4.72	
05-10	4130470005	C & P TELEPHONE	03/01/84-03/31/84	LOCAL CHARGES - MONTH OF MARCH AT&T TOLLS	5.85	
05-10	4130470004	COFFEE SYSTEM OF WASHINGTON	04/24/84	OFFICE COFFEE FOR CONSTITUENTS	88.50	
05-10	4130470001	ITT DIALCOM, INC.	04/01/84-04/30/84	MONTHLY SERVICE CHARGES - MONTH OF APRIL	975.00	
05-10	4130470010	NEW JERSEY BELL	03/06/84-04/05/84	BURLINGTON AT&T INFO SYSTEMS	24.43	
05-10	4130470011	Do	03/06/84-04/05/84	BURLINGTON AT&T COMMUNICATIONS	2.02	
05-10	4130470009	Do	03/06/84-04/05/84	BURLINGTON OFFICE TELEPHONE SERVICE	60.12	
05-10	4130470007	Do	03/12/84-04/08/84	PENNSAUKEN AT&T INFO SYSTEMS	17.86	
05-10	4130470008	Do	03/12/84-04/08/84	PENNSAUKEN AT&T COMMUNICATIONS	2.62	
05-10	4130470006	Do	03/12/84-04/08/84	PENNSAUKEN OFFICE TELEPHONE SERVICE	38.05	
05-10	4130470002	PSE & G	03/05/84-04/03/84	MONTHLY CHARGE - MARCK ELECTRIC BILL	79.18	
05-10	4130470012	Do	03/19/84-04/17/84	APRIL ELECTRIC BILL - TRENTON DISTRICT OFFICE	124.43	
05-11	4128260015	JEAN E CARROLL	02/29/84	REIMBURSEMENT FOR TRAVEL TO IMMIGRATION SEMINAR	9.60	
05-11	4128260019	JOYCE ELIZABETH GOLDEN	02/29/84	REIMBURSEMENT FOR TRAVEL TO IMMIGRATION SEMINAR	9.60	
05-11	4128260017	THEODORE RANDOLPH	02/29/84	REIMBURSEMENT FOR TRAVEL TO IMMIGRATION SEMINAR	39.50	
05-11	4128260015	RANSOME AIRLINES	03/02/84	REIMBURSEMENT FOR TRAVEL TO DISTRICT WASH/PHILA	83.14	
05-11	4128260016	CHRISTOPHER H. SMITH	04/13/84-04/17/84	R/T TRAVEL TO DISTRICT IN AUTO 316 MILES X .24 WASH/TRENTON/WASH. TOLLS	78.00	
05-11	4128260016	Do	04/26/84	TRAVEL TO DISTRICT WASH/PHILA	26.50	
05-11	4128260014	Do	04/26/84	RETURN TRAVEL FROM DISTRICT PHILA/WASH	9.60	
05-11	4128260020	JILL A WHITE	02/29/84	REIMBURSEMENT FOR TRAVEL TO IMMIGRATION SEMINAR	21.00	
05-15	4130320009	THOMAS J LANKFORD	04/02/84	CARDS-17C XEROX RECORD	1940.50	
05-15	4130320011	Do	04/02/84	CARDS-27C & 17C-2 ORDERS. R. SEREG. A. ATKINSON	60.00	
05-15	4130320010	Do	04/21/84	EXPRESS MAIL	9.35	
05-15	4131660012	POSTMASTER	04/06/84-04/13/84	OFFICIAL RECORDING SERVICES	63.00	
05-15	4131660012	HOUSE RECORDING STUDIO	04/01/84-04/30/84	APRIL MONTHLY CHARGES TRENTON DISTRICT OFFICE	137.71	
05-17	4136570015	GSA OAD, FINANCE DIVISION	04/22/84	APRIL MONTHLY CHARGES TRENTON DISTRICT OFFICE	41.58	
05-23	4139210018	Do	04/22/84	APRIL MONTHLY CHARGES BURLINGTON DISTRICT OFFICE	48.88	
05-23	4139210017	Do	04/22/84	MAY MONTHLY CHARGES	975.00	
05-23	4139210016	Do	05/01/84-05/31/84	MERC AT&T INFOR SYSTEMS	58.84	
05-23	4139210020	ITT DIALCOM, INC.	03/23/84-04/18/84	MERC COMMUNICATIONS	11.51	
05-23	4139210021	NEW JERSEY BELL	03/23/84-04/18/84	MERCERVILLE OFFICE TELEPHONE SERVICE	130.34	
05-23	4139210019	Do	03/23/84-04/18/84	LOCAL MONTHLY CHARGES FOR APRIL	9.70	
05-24	4143200009	C & P TELEPHONE	04/01/84-04/30/84	MAY ELECTRIC BILL BURLINGTON DISTRICT OFFICE	58.55	
05-24	4143200010	PSE & G	04/03/84-05/03/84	REMB FOR TRAVEL TO AND FROM DISTRICT WASH/TRENTON/WASH	51.00	
05-24	4143200008	CHRISTOPHER H. SMITH	04/29/84-04/29/84	REMB FOR TRAVEL FROM DISTRICT TRENTON/WASHINGTON	33.50	
05-24	4143200006	Do	05/06/84	REMB FOR TRAVEL FROM DISTRICT TRENTON/WASHINGTON	33.50	
05-24	4143200007	Do	05/12/84	RE ORDER LETTERHEAD - 27C	135.00	
05-24	4143200011	THOMAS J LANKFORD	04/16/84	RENT 7703 MAPLE AVE PENNSAUKEN, N.J.	250.00	
05-29	4147890570	FRANK MCDONNELL, INC.	05/01/84-05/30/84	RENT 222 HIGH STREET BURLINGTON, NJ 08016	250.00	
05-29	4147890568	MERCERVILLE PROFESSIONAL PARK	05/01/84-05/30/84	RENT 2333 WHITEHORSE RD. TRENTON, NJ 08619	532.70	
05-30	4150500112	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	157.73	
05-30	4150820017	MARIE L GARRETT	03/09/84	REIMBURSEMENT FOR MISCELLANEOUS OFFICE PRODUCTS	8.12	
05-30	4150820008	Do	05/14/84	REIMBURSEMENT FOR A PACKAGE SHIPPED TO WASHINGTON OFFICE VIA TRAIN	9.00	



05-30	4151550011	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	146.70
05-31	4146720020	CONGRESSIONAL QUARTERLY INC.	04/25/84-12/31/84	ADDITIONAL SUBSCRIPTION OF CO.	546.00
05-31	4146720019	CHRISTOPHER H. SMITH	05/07/84	NYLON RIBBONS FOR TYPEWRITER	33.50
05-31	4146720018	Do	05/17/84	REIMBURSEMENT FOR FEDERAL EXPRESS TO DISTRICT OFFICE	12.50
05-31	4146720016	Do	05/18/84	REIMBURSEMENT FOR TRAVEL FROM DISTRICT TRENTON/WASHINGTON	41.67
05-31	4146720017	Do	05/21/84	REIMBURSEMENT FOR TRAVEL FROM DISTRICT TRENTON/WASHINGTON	1,140.70
05-31	4152900191	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84		271.05
05-31	4152900338	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84		32.50
05-31	4153510004	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/84-05/31/84		52.30
06-06	4157710002	CITY OFFICE OUTFITTERS	05/18/84	MISCELLANEOUS OFFICE SUPPLIES	26.50
06-06	4157710003	Do	05/24/84	MISCELLANEOUS OFFICE SUPPLIES	24.43
06-06	4157710004	FEDERAL EXPRESS CORP.	05/07/84	FEDERAL EXPRESS MATERIALS TO DISTRICT	4.46
06-06	4157710008	NEW JERSEY BELL	04/06/84-05/05/84	BURLINGTON AT&T INFORMATION SYSTEMS	24.43
06-06	4157710009	Do	04/06/84-05/05/84	BURLINGTON AT&T INFORMATION SYSTEMS	1.39
06-06	4157710007	Do	05/21/84	BURLINGTON OFFICE TELEPHONE SERVICE	38.57
06-06	4157710005	PAULA C PAULSSON	04/17/84-05/17/84	REIMBURSEMENT FOR SENDING MATERIALS TO WASHINGTON FOR CONGRESSMAN BY TRAIN	9.00
06-06	4157710006	PSE & G	04/17/84-05/17/84	RAY ELECTRIC BILL-TRENTON DISTRICT OFFICE	80.39
06-08	4156850021	THOMAS J LANFORD	05/01/84-05/11/84	PRINT RECORD - PASTE-UP, PRINT RECORD, XEROX ARTICLES - 15 PGS	281.25
06-13	4163510022	ANN L DAVIS	02/29/84	REIMB FOR MILEAGE TO TRANSPORT CONGRESSMAN AROUND IN DISTRICT - 122 MILES @ .24 PER MILE	29.28
06-13	4163510021	Do	02/29/84	REIMB FOR TRAVEL TO IMMIGRATION SEMINAR	9.60
06-18	4166450024	FRANK MCDONNELL	05/21/84	INSTALLATION OF NEW LOCKS FOR BURLINGTON DISTRICT OFFICE	137.00
06-18	4166450016	GENERAL DRAFTING COMPANY	06/04/84	300 NJ MAPS	87.00
06-18	4166450025	GSA, OAD, FINANCE DIVISION	05/22/84	MONTHLY CHARGES - MAY - TRENTON DISTRICT OFFICE	139.98
06-18	4166450022	Do	05/22/84	MONTHLY CHARGES - MAY - TRENTON DISTRICT OFFICE	41.58
06-18	4166450015	Do	05/22/84	MONTHLY SERVICE CHARGES MAY - BURLINGTON DISTRICT OFFICE	48.88
06-18	4166450023	Do	05/29/84	BATCH SERVICES, DATA ENTRY, LETTER PRINTING	499.92
06-18	4166450027	ITT DIALCOM, INC	04/12/84-05/08/84	PENNSAUKEN AT&T INFO SYSTEMS	17.86
06-18	4166450027	NEW JERSEY BELL	04/12/84-05/08/84	PENNSAUKEN COMMUNICATIONS	10.08
06-18	4166450028	Do	04/12/84-05/08/84	PENNSAUKEN OFFICE TELEPHONE SERVICE	35.61
06-18	4166450026	Do	04/24/84-05/23/84	MERCERVILLE AT&T INFO SYSTEMS	59.13
06-18	4166450020	Do	04/24/84-05/23/84	MERCERVILLE COMMUNICATIONS	3.10
06-18	4166450021	Do	04/24/84-05/23/84	MERCERVILLE OFFICE TELEPHONE SERVICE	127.34
06-18	4166450019	Do	06/01/84-06/05/84	ROUND TRIP TRAVEL TO DISTRICT WASH/TRENTON/WASH BY AUTOMOBILE 316 MILES @ .24 TOLLS	83.14
06-18	4166450014	CHRISTOPHER H. SMITH	05/18/84	XEROX RECORD - PASTE-UP CERTIFICATES - CARDS - 1/C	85.55
06-18	4166450013	THOMAS J LANFORD	05/18/84	REIMB FOR TRAVEL TRANSPORTING CONGRESSMAN IN DISTRICT 90 MI @ .24	21.60
06-18	4166450017	JILL A WHITE	06/02/84	REIMB FOR MISC. OFFICE SUPPLIES	5.04
06-18	4166450018	Do	05/18/84	EXPRESS MAIL	11.85
06-20	4170330023	POSTMASTER	04/01/84-06/30/84	TRENTON, N.J	519.00
06-20	4171510009	GENERAL SERVICES ADMINISTRATION	06/07/84	EXPRESS MAIL	9.35
06-26	4177620022	POSTMASTER	06/07/84	EXPRESS MAIL	10.15
06-26	4177620023	Do	06/08/84	EXPRESS MAIL	10.15
06-26	4177630007	COFFEE SYSTEM OF WASHINGTON	06/19/84	OFFICE COFFEE FOR CONSTITUENTS	29.50
06-26	4177630008	CHRISTOPHER H. SMITH	06/16/84-06/16/84	ROUND TRIP TRAVEL TO DISTRICT WASH/TRENTON/WASH.	51.00
06-27	4176200009	CITY OFFICE OUTFITTERS	05/31/84	MISC OFFICE SUPPLIES	56.76
06-27	4176200008	HOUSE OF REPRESENTATIVES RESTAURANT	05/03/84-05/30/84	REIMB FOR LUNCHES WITH CONSTITUENTS TO DISCUSS LEGISLATIVE MATTERS	83.45
06-27	4176200010	ITT DIALCOM, INC	05/03/84-05/30/84	MONTHLY CHARGES - JUNE PICKUP LETTERHEAD	989.00
06-27	4176200006	JOAN C OSBORN	06/01/84-06/30/84	REIMB FOR TRANSPORTING CONGRESSWOMAN IN DISTRICT - 111 MILES @ .24 PER MILE	26.64
06-27	4176200026	PSE & G	06/04/84	JUNE ELECTRIC BILL - BURLINGTON DISTRICT OFFICE	30.86
06-27	4176200011	RANSOME AIRLINES	05/03/84-06/04/84	TRAVEL FOR MEMBER - WASHINGTON/TRENTON	39.50
06-27	4176200012	Do	05/04/84	TRAVEL FOR MEMBER - WASHINGTON/TRENTON	39.50
06-27	4176200013	SUPERINTENDENT OF DOCUMENTS	05/11/84	100 WELCOME TO WASHINGTON	32.00
06-27	4176200015	WESTERN UNION	06/01/84	MONTH OF MAY - 2 TELEGRAMS SENT	69.90
06-27	4176200007	JILL A WHITE	05/31/84	REIMB FOR MISC OFFICE SUPPLIES	2.11
06-27	4179430006	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	362.96
06-27	4179570005	Do	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	147.19
06-28	4179890569	BEAUTY CARROUSEL, INC.	06/01/84-06/30/84	RENT 7703 MAPLE AVE PENNSAUKEN, NJ	250.00
06-28	4179890567	FRANK MCDONNELL	06/01/84-06/30/84	RENT 222 HIGH STREET, BURLINGTON, NJ, 08016	250.00

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. CHRISTOPHER H SMITH—Con.</b>						
05-28	4179890568	MERCERVILLE PROFESSIONAL PARK	06/01/84-06/30/84	RENT 2333 WHITEHORSE RD, TRENTON, NJ 08619		532.70
05-30	4181900190	EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84			1,089.26
05-30	4184430016	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84			425.35
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
		LBJ INTERNS				930.00
		MEMBERS CLERK HIRE				88,675.12
						32,515.23
		<b>EXPENSES</b>				
		OFFICIAL EXPENSES OF MEMBERS				122,120.35
		<b>TOTAL</b>				
<b>OFFICE OF THE HON. DENNY SMITH</b>						
<b>SALARIES</b>						
		BURNEY, TERESA L	04/01/84-06/30/84	SHARED EMPLOYEE		1,500.00
		CHISM, RUTH	04/01/84-04/30/84	PART-TIME EMPLOYEE		100.00
		EDSTROM, JUDY K	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT		12,500.01
		FREY, SHARON E	04/01/84-06/30/84	LEGISLATIVE CORRESPONDENT		4,250.01
		HENDERSON, DAVID ALLEN	04/01/84-06/30/84	DISTRICT OFFICE MANAGER		4,687.50
		HEUBUSCH, JOHN DWYER	04/01/84-06/30/84	SPECIAL ASSISTANT		6,750.00
		KIM, JINNY K	04/01/84-06/30/84	LEGISLATIVE CORRESPONDENT		4,250.01
		MADSON, GLORIA F	04/01/84-06/30/84	SCHEDULING SECRETARY		3,249.99
		MC MILLAN, STEPHEN D	04/01/84-06/30/84	OFFICE ASSISTANT		3,750.00
		PALWATER, KATHERINE A	04/01/84-06/30/84	OFFICE MANAGER		6,750.00
		ROSSMAN, KERRY JANE	04/01/84-06/30/84	SECRETARY RECEPTIONIST		3,500.01
		SIAMONS, PAT	04/01/84-06/30/84	LEGISLATIVE DIRECTOR		6,999.99
		TOOKEY, DOUGLAS	06/13/84-06/30/84	LBI CONGRESSIONAL INTERN		558.00
		WALDEN, GREGORY PAUL	04/01/84-06/30/84	COMMUNICATIONS DIRECTOR		9,999.99
		WEBB, WILLYE SIMONS	04/01/84-06/30/84	LEGISLATIVE ASSISTANT		6,750.00
		WENZ, WILLYE N	04/01/84-06/30/84	DISTRICT REPRESENTATIVE		3,500.01
		WENZ, RODNEY ERNEST	04/01/84-06/30/84	DISTRICT REPRESENTATIVE		3,750.00
		WILES, JAMES WINTERER	04/01/84-06/30/84	DISTRICT REPRESENTATIVE		3,500.01
		WOOD, JULIE K	05/01/84-06/30/84	PART-TIME EMPLOYEE		3,200.00
		WOOD, ROSEMARY D	04/01/84-06/30/84	DISTRICT REPRESENTATIVE		4,500.00
<b>EXPENSES</b>						
04-04	4090650004	POSTMASTER	02/29/84	1,000 US AT 20 CENTS POSTAGE STAMPS		200.00
04-09	4095410024	THE COMMUNICATION MEDIA	03/21/84	FACILITY & EQUIPMENT USAGE FEE FOR CONSTITUENT MEETING		13.50
04-09	4095410023	WILLYE M WEBB	03/21/84	STAFF PRIVATE AUTO TRAVEL FOR OFFICIAL BUSINESS 29 MI @ 24		6.96
04-09	4095410022	ROSEMARY D WOOD	03/10/84-03/16/84	STAFF PRIVATE AUTO TRAVEL & PARKING FOR OFFICIAL BUSINESS 205 MI @ 24		53.70
04-13	4101430013	CUSTOM PHOTO SERVICE	03/28/84	DISTRICT OFFICE SUPPLIES		16.61



04-13	4101430012	KERRY JANE ROSSMAN	03/28/84	STAFF PRIVATE AUTO TRAVEL FOR OFFICIAL BUSINESS 20 MI @ 24	4.80
04-16	4101430011	WILLIAM M WEBB	03/26/84	STAFF PRIVATE AUTO TRAVEL FOR OFFICIAL BUSINESS 22 MI @ 24	5.28
04-16	4102820001	DENNY SMITH	03/29/84-04/01/84	MEMBER TRAVEL - ROUND TRIP AIRFARE - WASHINGTON-PORTLAND, OREGON-WASHINGTON	690.00
04-16	4102820001	Do	04/01/84	CAB FARE - NAT'L AIRPORT - LONGWORTH HOB	8.00
04-23	4108550022	HOUSE RECORDING STUDIO	03/01/84-03/31/84	OFFICIAL RECORDING SERVICES	27.00
04-23	4110480022	LEGISLATIVE ADMINISTRATION COMMITTEE	03/12/84	FACILITY USAGE FOR CONSTITUENT MEETING	56.00
04-23	4110480020	THOMAS J LANKFORD	03/14/84-03/28/84	MISC. PRINTING SERVICES	349.16
04-23	4110480023	WILLIAM M WEBB	03/30/84	STAFF PRIVATE AUTO TRAVEL FOR OFFICIAL BUSINESS 44 MI @ 24	10.56
04-26	4117800030	ROSEMARY D WOOD	03/06/84-03/28/84	STAFF PRIVATE AUTO TRAVEL FOR OFFICIAL BUSINESS 6 MI @ 24	1.98
04-26	4117800030	POSTMASTER	03/06/84	1,000 US \$ 20 POSTAGE STAMPS	200.00
04-27	4118890568	PROMONTORY PLAZA LTD.	02/01/84-04/30/84	RENT 4035 125TH SE SALEM, OR	1,124.45
04-27	4118560027	Do	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	136.61
04-27	4118700026	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	175.87
04-30	4121900232	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84		
04-30	4122220008	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/84-04/30/84		
04-30	4122700017	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84		
05-03	4114220014	ALLENS PRESS CLIPPING BUREAU	03/01/84-03/28/84	PRESS CLIPPING SERVICE FOR MONTH OF MARCH	1,039.16
05-03	4114220016	COMMERCIAL BUSINESS SUPPLY	03/08/84	DISTRICT OFFICE SUPPLIES	14.95
05-03	4114220015	CUSTOM PHOTO SERVICE	03/28/84	DISTRICT OFFICE SUPPLIES	63.88
05-03	4114220025	FIRST UNITED METHODIST CHURCH	03/05/84	FACILITY USE CHARGE FOR TOWN MEETING	57.56
05-03	4121500009	DENNY SMITH	03/03/84-04/02/84	MEMBER AND STAFF MILEAGE (DAVE HENDERSON, JIM WILES) FOR OFFICIAL BUSINESS IN DIST - 1962 MILES @ 24.	16.61
05-03	4121820010	C & P TELEPHONE	03/01/84-03/31/84	(AT & T COMMUNICATIONS) TOLL CHARGES FOR MONTH OF MARCH DC OFFICE	35.00
05-03	4121820009	GSA OAD FINANCE DIVISION	04/22/84	MONTHLY FTS TELEPHONE	85.78
05-03	4121820026	INSLAW INC.	04/01/84	COMPUTER SERVICES FOR MONTH OF APRIL	506.90
05-03	4121820008	THOMAS J LANKFORD	04/13/84	BUSINESS CARDS	2,899.64
05-03	4121820007	JAMES W WILES	03/31/84-04/04/84	STAFF PRIVATE AUTO FOR OFFICIAL BUSINESS TRAVEL 220 MI @ 24 MI	20.00
05-04	4121830012	DENNY SMITH	04/12/84-04/21/84	MEMBER TRAVEL - ROUND STRIP AIRFARE - WASHINGTON-PORTLAND, OR-WASHINGTON	52.80
05-04	4121830011	GREGORY PAUL WALDEN	04/10/84-04/19/84	HOTELS	690.00
05-04	4121830010	Do	04/10/84-04/20/84	CAR RENTAL	160.92
05-04	4121830007	Do	04/10/84-04/20/84	ROUND TRIP AIR TRAVEL - WASHINGTON-PORTLAND, OREGON-WASHINGTON	299.26
05-04	4121830009	Do	04/11/84	MEALS	379.00
05-04	4121830008	Do	04/11/84	PARKING WHILE ATTENDING CONSTITUENT MEETING	35.55
05-09	4124560021	C & P TELEPHONE	03/01/84-03/31/84	TOLL CHARGES FOR MONTH OF MARCH	3.50
05-09	4124560023	CUSTOM PHOTO SERVICE	04/19/84	DISTRICT OFFICE SUPPLIES	21.21
05-09	4124560025	INSLAW INC.	03/01/84-03/31/84	COMPUTER SERVICES FOR MONTH OF MARCH	13.50
05-09	4124560024	JAMES W WILES	04/18/84	PRIVATE AUTO TRAVEL FOR OFFICIAL BUSINESS - 125 MILES @ 24 PER MILE	4,249.04
05-09	4124560022	ROSEMARY D WOOD	04/18/84	PRIVATE AUTO TRAVEL FOR OFFICIAL BUSINESS - 20 MILES @ 24 PER MILE	30.00
05-10	4130470013	DENNY SMITH	04/26/84-04/28/84	MEMBER TRAVEL ROUND TRIP AIRFARE - DC-PORTLAND-DC	4.80
05-10	4130470014	Do	04/28/84	MEMBER CABFARE NATIONAL AIRPORT-LONGWORT	479.00

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. DENNY SMITH—Con.</b>						
05-24	4143200017	JAMES W WILES	05/03/84	STAFF PRIVATE AUTO FOR OFFICIAL BUSINESS TRAVEL 90 MI @ .24		21.60
05-26	4143440012	DENNY SMITH	05/11/84-05/16/84	MEMBER TRAVEL - ROUND TRIP AIRFARE DC-PORTLAND, OR-DC		657.00
05-28	417890571	PROMONTORY PLAZA LTD	05/01/84-05/30/84	RENT 4035 12ST SE SALEM OR		1,124.45
05-30	4150500022	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES		173.18
05-30	4151550021	Do	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE		170.50
05-31	4152900026	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84			988.75
05-31	4153515007	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84			613.03
05-31	4153515005	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84			2.60
06-08	4156500019	ALEXANDRIA TRAVEL SERVICE INC	05/17/84	ONE WAY AIR FARE TO PDY FOR MEMBER		269.50
06-08	4156500023	C & P TELEPHONE	04/30/84	DC OFFICE TOLL CHARGES FOR MONTH OF APRIL		8.05
06-08	4156500026	GSA, OAD, FINANCE DIVISION	04/30/84	DC OFFICE TOLL CHARGES FOR MONTH OF APRIL (AT&T COMMUNICATIONS)		219.23
06-08	4156500018	KERRY JANE ROSSMAN	05/22/84	FTS SERVICE - DISTRICT OFFICE FOR MAY		506.48
06-08	4156500017	WILLIAM M WEBB	05/11/84	TRAVEL - PRIVATE AUTO FOR OFFICIAL BUSINESS - 30 MILES @ .24 PER MILE		7.20
06-08	4156500021	Do	05/15/84	TRAVEL - PRIVATE AUTO FOR OFFICIAL BUSINESS - 24 MILES @ .24 PER MILE		5.76
06-08	4158820025	DENNY SMITH	05/16/84	OFFICIAL BUSINESS MEETING IN DISTRICT REGISTRATION FEE		10.00
06-18	4167200008	ALLENS PRESS CLIPPING BUREAU	05/29/84-05/30/84	MEMBER TRAVEL - ROUND TRIP AIRFARE, WASHINGTON-PORTLAND-WASHINGTON		584.00
06-18	4167200009	COMMERCIAL BUSINESS SUPPLY	05/01/84-05/31/84	PRESS CLIPPING SERVICE FOR MAY		91.88
06-18	4167200007	KERRY JANE ROSSMAN	05/08/84	DISTRICT OFFICE SUPPLIES		13.10
06-18	4167200006	THOMAS J LANKFORD	05/25/84	PRIVATE AUTO TRAVEL FOR OFFICIAL BUSINESS 20 MI @ .24 - 4.80		4.80
06-18	4167200010	WESTERN UNION	05/17/84-05/31/84	MESSAGE SERVICE		4.77
06-26	4176300013	GSA, OAD, FINANCE DIVISION	05/01/84-05/31/84	FTS SERVICE FOR MONTH OF JUNE		4,340.06
06-26	4177630011	INSRAW, INC	06/22/84	COMPUTER SERVICES		521.93
06-26	4177630011	PACIFIC NORTHWEST BELL	06/01/84-06/30/84	DISTRICT OFFICE TOLL FREE SERVICE FOR MAY, 1984 (800 NUMBER)		2,101.52
06-26	4177630012	DENNY SMITH	06/01/84-06/25/84	MEMBER TRAVEL ROUND TRIP AIRFARE WASHINGTON-PORTLAND-WASHINGTON		374.06
06-26	4177630009	WILLIAM M WEBB	06/15/84-06/18/84	PRIVATE AUTO TRAVEL FOR OFFICIAL BUSINESS 19 MI AT .24/MI		667.00
06-26	4177630014	JAMES W WILES	06/06/84	STAFF TRAVEL - PRIVATE AUTO - MILEAGE FOR OFFICIAL BUSINESS IN DISTRICT 104 MI AT .24/MI		4.36
06-27	4179430016	CHESAPEAKE & POTOMAC TELEPHONE CO	06/11/84	LOCAL EQUIPMENT CHARGE		24.96
06-27	4179570015	Do	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE		171.08
06-28	4174710013	DENNY SMITH	05/03/84-06/02/84	MEMBER TRAVEL-DISTRICT MILEAGE FOR MONTH OF MAY (MEMBER & STAFF WILES) 1919 MI @ .24¢/MI		460.56
06-28	4174710012	WILLIAM M WEBB	06/01/84-06/30/84	PARKING FEE WHILE ON OFFICIAL BUSINESS IN DISTRICT		4.00
06-28	4174710011	Do	06/13/84	STAFF TRAVEL-PRIVATE AUTO IN DISTRICT MILEAGE FOR OFFICIAL BUSINESS 23 MI @ .24¢/MI		5.52
06-29	4179890570	PROMONTORY PLAZA LTD	06/01/84-06/30/84	RENT 4035 12ST SE SALEM OR		1,124.45
06-29	4178630019	THOMAS J LANKFORD	06/01/84-06/12/84	MISCELLANEOUS PRINTING SERVICES		954.82
06-30	4181900228	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84			987.09
06-30	41844430037	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84			331.15

## EXPENDITURES FOR 2ND QUARTER

## SALARIES

LBJ INTERNS ..... 558.00  
MEMBERS CLERK HIRE ..... 90,487.53

## EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... 36,561.19



## ADJUSTMENTS/REFUNDS

## EXPENSES

01-06	413990008	LINN CO. ENVIRONMENTAL HEALTH.....	12/08/83	REFUND DUE TO A DEFECTIVE TAPE.....	( 17.50)
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OFFICE OF THE HON. LAWRENCE J SMITH  
SALARIES

04-04	4090650005	POSTMASTER	03/06/84	POSTAGE TO RUSSIA	4.75
04-09	4095340026	AR DATA LTD.	01/31/84-03/31/84	COMPUTER SERVICES	1,697.58
04-09	4095340025	CROWN CHEMICAL CO. INC	03/14/84	1 CASE TOWELS FOR DISTRICT OFFICE	23.95
04-09	4095340027	CSA. OAP. FINANCE DIVISION	03/22/84	FIS LINE IN DISTRICT	137.67
04-09	4095340024	HATLANDALE DIGEST	03/16/84-03/16/85	SUBSCRIPTION FOR HOLLYWOOD OFFICE (1 YR)	35.00
04-09	4095340023	MIDDLE EAST POLICY SURVEY	04/01/84-03/31/85	1 YR SUBSCRIPTION FOR WASHINGTON OFFICE	125.00
04-09	4095410025	EXFOR OFFICE SYSTEMS	03/14/84	COMPUTER SUPPLIES FOR DISTRICT OFFICE	228.69
04-10	4097000023	LAWRENCE SMITH.....	03/23/84-03/26/84	REIMB FOR ROUND TRIP FARE TO DISTRICT, DC TO MIAMI.....	210.00
04-11	4097310021	COFFEE SYSTEM OF WASHINGTON	03/26/84	COFFEE & SUPPLIES FOR WASHINGTON OFFICE FOR CONSTITUENTS, MEMBERS	39.00
04-11	4097310021	CONGRESSIONAL SYSTEMS INC.	03/23/84	COMPUTER SERVICES	122.89
04-11	4097310023	CRYSTAL WATER COMPANY	03/22/84	WATER & SUPPLIES FOR DISTRICT OFFICE	17.00
04-11	4097310024	HAISEYS OFFICE SUPPLY.....	03/21/84	VARIOUS SUPPLIES FOR DISTRICT OFFICE	32.14
04-19	4108340028	CANTRELL/CUTTER PRINTING, INC.	03/13/84-03/30/84	VARIOUS PRINTING SERVICES	710.97

## EXPENSES

04-04	4090650005	POSTMASTER	03/06/84	POSTAGE TO RUSSIA	4.75
04-09	4095340026	AR DATA LTD.	01/31/84-03/31/84	COMPUTER SERVICES	1,697.58
04-09	4095340025	CROWN CHEMICAL CO. INC	03/14/84	1 CASE TOWELS FOR DISTRICT OFFICE	23.95
04-09	4095340027	CSA. OAP. FINANCE DIVISION	03/22/84	FIS LINE IN DISTRICT	137.67
04-09	4095340024	HATLANDALE DIGEST	03/16/84-03/16/85	SUBSCRIPTION FOR HOLLYWOOD OFFICE (1 YR)	35.00
04-09	4095340023	MIDDLE EAST POLICY SURVEY	04/01/84-03/31/85	1 YR SUBSCRIPTION FOR WASHINGTON OFFICE	125.00
04-09	4095410025	EXFOR OFFICE SYSTEMS	03/14/84	COMPUTER SUPPLIES FOR DISTRICT OFFICE	228.69
04-10	4097000023	LAWRENCE SMITH.....	03/23/84-03/26/84	REIMB FOR ROUND TRIP FARE TO DISTRICT, DC TO MIAMI.....	210.00
04-11	4097310021	COFFEE SYSTEM OF WASHINGTON	03/26/84	COFFEE & SUPPLIES FOR WASHINGTON OFFICE FOR CONSTITUENTS, MEMBERS	39.00
04-11	4097310021	CONGRESSIONAL SYSTEMS INC.	03/23/84	COMPUTER SERVICES	122.89
04-11	4097310023	CRYSTAL WATER COMPANY	03/22/84	WATER & SUPPLIES FOR DISTRICT OFFICE	17.00
04-11	4097310024	HAISEYS OFFICE SUPPLY.....	03/21/84	VARIOUS SUPPLIES FOR DISTRICT OFFICE	32.14
04-19	4108340028	CANTRELL/CUTTER PRINTING, INC.	03/13/84-03/30/84	VARIOUS PRINTING SERVICES	710.97

## EXPENDITURES FOR 2ND QUARTER

## EXPENSES

OFFICIAL EXPENSES OF MEMBERS

TOTAL

127,589.22

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. LAWRENCE J SMITH—Con.</b>						
04-19	4108340026	CROWN CHEMICAL CO. INC.	03/14/84	TOWELS & PAPER PRODUCTS FOR DIST OFFICE USE.		25.15
04-19	4108340027	DAVID R KAMAGE	03/26/84-03/29/84	BUS CARDS (DIST OFFICE) LABELS ON ENV.		103.65
04-26	4114850001	POSTMASTER	03/22/84	2 ROLLS OF STAMPS @ \$20 EA		40.00
04-27	4116890569	NICHOLAS DETARDO	04/01/84-04/30/84	RENT 4747 HOLLYWOOD BLVD HOLLYWOOD, FL		1,323.00
04-27	4118240056	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE		159.12
04-27	4118570017	Do	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE		110.31
04-30	4121900396	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84			3,092.63
04-30	4122220009	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/84-04/30/84			133.25
04-30	4122700038	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84			178.12
05-03	4121500010	NEW YORK TIMES	04/01/84-04/30/84	DELIVERY OF NY TIMES TO WASHINGTON OFFICE		32.50
05-03	4121500011	WESTERN UNION	04/01/84-04/30/84	TELEGRAM TO SOVIET UNION		12.19
05-04	4117490005	CANTRELL/CUTTER PRINTING, INC.	03/16/84	VARIOUS PRINTING SERVICES		751.82
05-04	4117490002	CONGRESSIONAL SYSTEMS INC.	04/02/84	COMPUTER SERVICES		8,233.06
05-04	4117490003	BERNARD J FRIEDMAN	04/12/84-04/17/84	REIMB FOR ROUND TRIP FARE TO DISTRICT ON OFFICIAL BUSINESS DC-MIAMI, CAB TO/FROM AIRPORT, AIRFARE		230.00
05-04	4117490004	LLOYD'S PRINTING SERVICE	04/11/84	VARIOUS PRINTING SERVICES FOR DISTRICT OFFICE		114.15
05-04	4121830014	LAWRENCE SMITH	01/03/84-04/24/84	REIMB FOR IN-DIST MILEAGE FOR MTGS W/OFCLS, CONSTITUENTS, TOWN HALL MTGS, SPEECHES, ETC; 719 MI @ .24		172.56
05-04	4121830013	Do	04/13/84-04/23/84	REIMB FOR MEMBER'S ROUND TRIP AIR FARE TO DISTRICT, WN, MIA, WN		190.00
05-08	4123550022	CANTRELL/CUTTER PRINTING, INC.	02/29/84-03/31/84	LONG DISTANCE TELEPHONE SERVICE - AT&T		4.24
05-08	4123550021	STEPHANIE ANN KENNAN	04/12/84	VARIOUS PRINTING SERVICES		1,392.84
05-08	4123550020	THE WALL STREET JOURNAL	04/14/84-04/22/84	REIMB FOR P/T AIR FARE TO DISTRICT (WN/MIA/WW) ON OFFICIAL BUSINESS		210.00
05-10	4130470015	AG DATA LTD.	04/30/84-04/30/85	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE		101.00
05-10	4130470016	CANTRELL/CUTTER PRINTING, INC.	04/17/84	COMPUTER SERVICES		1,612.77
05-10	4130470026	COFFEE SYSTEM OF WASHINGTON	04/26/84	VARIOUS PRINTING SERVICES		1,203.02
05-10	4130470017	FEDERAL EXPRESS CORP	03/24/84-04/24/84	COFFEE & SUPPLIES FOR CONSTITUENTS, VISITORS		27.70
05-10	4130470018	GSA, DAD, FINANCE DIVISION	03/28/84	FEDERAL EXPRESS SERVICE		12.50
05-10	4130470016	HALSEY'S OFFICE SUPPLY	04/22/84	FIS LINE IN DISTRICT OFFICE		178.43
05-10	4130470027	SOUTHERN BELL	04/20/84	VARIOUS OFFICE SUPPLIES FOR DISTRICT OFFICE		46.90
05-10	4130470022	Do	07/11/83-09/10/83	DISTRICT PHONE		660.25
05-10	4130470021	Do	01/11/84-03/10/84	HWD, AT&T INFO SYSTEMS		239.74
05-10	4130470019	Do	01/11/84-03/10/84	HWD, AT&T COMMUNICATION		40.05
05-10	4130470024	Do	01/11/84-03/10/84	FOR DISTRICT OFFICE PHONE - HWD, PHONE SERVICE		481.10
05-10	4130470025	Do	03/10/84-04/11/84	HWD, AT&T INFO, SYSTEM		139.30
05-10	4130470023	Do	03/10/84-04/11/84	HWD, AT&T COMMUNICATION		21.58
05-10	4130470023	Do	03/10/84-04/11/84	DISTRICT OFFICE PHONE - HWD, PHONE SERVICE		245.66
05-15	4131660014	POSTMASTER	05/01/84	3 BOOKS OF FEDERAL EXPRESS STAMPS		84.15
05-15	4131660013	Do	05/01/84	TWO ROLLS OF 20 CENT STAMPS FOR WASHINGTON OFFICE		40.00
05-16	4135420001	LAWRENCE SMITH	05/04/84-05/08/84	AIRFARE TO DISTRICT & RETURN DC TO TALLAHASSEE TO MIAMI		371.00
05-17	4136570018	HOUSE RECORDING STUDIO	04/01/84-04/30/84	OFFICIAL RECORDING SERVICES		75.50
05-23	4142200027	CANTRELL/CUTTER PRINTING, INC.	04/30/84	VARIOUS PRINTING SERVICES		880.22
05-23	4142200020	FEDERAL EXPRESS CORP	04/02/84	FED EXPRESS MAIL		12.50
05-23	4142200021	SOUTHERN BELL	03/15/84-04/16/84	BILL FOR DISTRICT OFFICE, DADE LINE		115.12
05-23	4142200023	WASHINGTON JEWISH WEEK	04/20/84-04/20/85	ONE YR SUBSCRIPTION FOR WASHINGTON OFFICE		18.00



05-29	417890572	NICHOLAS DETARDO	05/01/84-05/30/84	RENT 4747 HOLLYWOOD BLVD HOLLYWOOD, FL	1,325.00
05-30	414666011	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	170.73
05-30	415082001	BENCHMARK SYSTEMS	05/08/84	COMPUTER SUPPLIES	230.09
05-30	415082001	ADRIAN CATARZI	04/01/84-05/04/84	REIMBURSEMENT FOR TRAVEL 1,203 MI @ .24	288.72
05-30	415082002	Do	04/04/84-05/08/84	REIMBURSEMENT FOR IN-DISTRICT MILEAGE ON OFFICIAL BUSINESS 348.3 MI @ .24	83.59
05-30	415082002	CARLOS MCDONALD	04/05/84-04/23/84	REIMBURSEMENT FOR TRAVEL 268.6 MI @ .24, CAB FARE	67.71
05-30	415082001	RACHELLE SPIVAK	04/05/84-05/13/84	REIMBURSEMENT FOR TRAVEL 395 MI @ .24	94.80
05-30	415082001	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	107.00
05-31	4152900389	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84		3,108.88
05-31	4152900389	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/84-05/31/84		2,059.14
05-31	4153510006	AMERICAN POLITICAL RESEARCH CORP	06/30/84-06/30/85	ONE YEAR SUBSCRIPTION FOR WASH OFFICE	27.30
06-05	4151850012	CRYSTAL WATER COMPANY	05/08/84	WATER AND SUPPLIES FOR DISTRICT OFFICE	135.00
06-05	4151850016	INSTY. PRINTS	04/23/84-05/14/84	VARIOUS PRINTING FOR DISTRICT OFF	17.00
06-05	4151850013	SOUTHERN POLITICAL REPORT	04/24/84-04/25/85	RENEWAL OF YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	79.94
06-08	4151850015	LAWRENCE SMITH	04/01/84-04/30/84	WESTERN UNION SERVICE	95.00
06-20	4167490010	AT&T INFORMATION SYSTEMS	05/25/84-05/30/84	REIMB FOR MEMBERS ROUND TRIP AIR FARE TO DISTRICT, WN, MIA PLUS CAB FARE WN TO OFFICE	117.41
06-20	4167490008	CANTRELL/CUTTER PRINTING, INC	05/03/84	INSTALLATION OF NEW PHONE FOR COMPUTER	208.00
06-20	4167490009	COFFEE SYSTEM OF WASHINGTON	05/07/84	VARIOUS PRINTING SERVICES	28.00
06-20	4167490006	CONGRESSIONAL SYSTEMS INC.	05/11/84	COFFEE & SUPPLIES FOR WASHINGTON OFFICE FOR CONSTITUENTS, MEMBER & VISITORS	44.06
06-20	4167490007	EXXON OFFICE SYSTEMS	06/01/84	COMPUTER SUPPLIES	80.50
06-20	4170330024	POSTMASTER	05/22/84	POSTAGE	830.12
06-20	4170810023	CANTRELL/CUTTER PRINTING, INC	05/22/84	VARIOUS PRINTING SERVICES	60.99
06-20	4170810022	Do	05/22/84	VARIOUS PRINTING SERVICES	4.25
06-20	4170810021	Do	05/22/84	COMPUTER SERVICES	1,446.63
06-22	4172410020	DATAMATICS	05/09/84	REIMB FOR ONE WAY TRIP TO DISTRICT OFFICE (HOLLYWOOD)	669.91
06-22	4172410021	BERNARD J FRIEDMAN	05/25/84	REIMB FOR MEALS WHILE IN DC	193.60
06-22	4172410023	RACHELLE MAXINE SPIVAK	05/21/84-05/25/84	REIMB FOR ROUND TRIP AIRFARE MIA, WN, TO ATTEND DISTRICT OFFICE SEMINAR IN DC	5,646.06
06-22	4172410019	Do	05/29/84	VARIOUS PRINTING SERVICES	688.64
06-22	4173830014	CANTRELL/CUTTER PRINTING, INC	05/29/84	VARIOUS PRINTING SERVICES	105.00
06-22	4173830016	Do	05/29/84	VARIOUS PRINTING SERVICES	54.02
06-22	4173830015	Do	05/29/84	VARIOUS PRINTING SERVICES	210.00
06-22	4173830013	Do	05/29/84	VARIOUS PRINTING SERVICES	2,222.00
06-22	4173830017	CROWN CHEMICAL CO, INC	03/28/84-05/29/84	FOR TOWELS AND PAPER PRODUCTS FOR DISTRICT OFFICE	98.80
06-26	4177620024	POSTMASTER	06/06/84	2 ROLLS OF 20 CENT STAMPS	389.83
06-27	4174310007	AT&T INFORMATION SYSTEMS	04/13/84	INSTALLATION OF NEW 6-BUTTON PHONE FOR COMPUTER	433.65
06-27	4174310005	COFFEE SYSTEM OF WASHINGTON	03/16/84	COFFEE FOR WASH OFFICE & SUPPLIES FOR CONSTITUENTS, MEMBERS & VISITORS	40.00
06-27	4174310006	DAVID R RAMAGE	03/17/84	FEDERAL EXP SERVICE	82.00
06-27	4174310008	FEDERAL EXPRESS CORP	03/29/84	BUSINESS CARDS-HOLTON	26.00
06-27	4174310009	GSA, OAO, FINANCE DIVISION	03/22/84	FIS LINE IN DISTRICT	24.00
06-27	4176200016	CANTRELL/CUTTER PRINTING, INC	05/13/84	2 SETS OF BUSINESS CARDS	17.50
06-27	4176200015	MARY S CROFT	05/13/84-05/22/84	REIMB FOR R/T FARE - WN/MIA/ WN TO DISTRICT ON OFFICIAL BUSINESS	353.87
06-27	4176200018	CROWN CHEMICAL CO, INC	05/25/84	TOWELS FOR DISTRICT OFFICE	75.00
06-27	4176200017	FEDERAL EXPRESS CORP	05/08/84-05/09/84	TOWELS FOR DISTRICT OFFICE	210.00
06-27	4176200019	HALSEYS OFFICE SUPPLY	06/01/84	OFFICE SUPPLIES FOR DISTRICT OFFICE	30.38
06-27	4179460008	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/84-04/30/84	LOCAL TELEPHONE CHARGE	36.50
06-27	4179830007	Do	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	18.27
06-28	4179890571	NICHOLAS DETARDO	05/15/84-06/19/84	RENT 4747 HOLLYWOOD BLVD HOLLYWOOD, FL	202.38
06-28	4178430004	COFFEE SYSTEM OF WASHINGTON	06/01/84-06/30/84	COFFEE & SUPPLIES FOR WASHINGTON OFFICE FOR MEMBERS, VISITORS, CONSTITUENTS, ETC	170.97
06-29	4178430009	HALSEYS OFFICE SUPPLY	06/12/84	SUPPLIES FOR DISTRICT OFFICE	1,325.00
06-29	4178430003	CARLOS MCDONALD	04/29/84-06/15/84	REIMB FOR IN-DISTRICT MILEAGE ON OFFICIAL BUSINESS 1205.7 MI @ .24	37.60
06-29	4178430007	SOUTHERN BELL	04/11/84-05/11/84	AT&T INFO	289.36
06-29	4178430008	Do	04/11/84-05/11/84	AT&T COMM	139.30
06-29	4178430006	Do	04/11/84-05/11/84	DISTRICT OFFICE PHONE - SO. BELL	45.70
					224.29

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. LAWRENCE J SMITH—Con.</b>						
06-29	4178430005	Do	04/15/84-05/15/84	TELEPHONE IN DISTRICT OFFICE DADE LINE		112.42
06-29	4178630020	LAWRENCE SMITH	05/16/84-06/18/84	REIMB TO MEMBER FOR ROUND TRIP AIRFARE WIN/ MIA/ WN		190.00
06-30	4181900390	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-06/30/84			3,106.34
06-30	4184300017	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/84-06/30/84			183.30
06-30	4184430017	(STATIONERY ALLOWANCE CHARGED)	05/01/84-06/30/84			1,184.74
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
		LBI INTERNS			1,488.00	
		MEMBERS CLERK HIRE			95,030.27	
<b>EXPENSES</b>						
		OFFICIAL EXPENSES OF MEMBERS			56,028.92	
<b>ADJUSTMENTS/REFUNDS</b>						
<b>EXPENSES</b>						
04-19	4139990017	CROWN CHEMICAL CO, INC.	03/14/84	REFUND DUE TO DUPLICATE PAYMENT	( 25.15)	
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>EXPENSES</b>						
		OFFICIAL EXPENSES OF MEMBERS			( 25.15)	
<b>TOTAL</b>						
					<b>152,522.04</b>	
<b>OFFICE OF THE HON. NEAL SMITH</b>						
<b>SALARIES</b>						
		BARNETT, ROBERTA A.	04/01/84-06/30/84	STAFF ASSISTANT	4,325.01	
		BOLTON, G KAY	04/01/84-06/30/84	STAFF ASSISTANT	5,000.01	
		BRADY, SUSAN COLLEEN	04/01/84-06/30/84	STAFF ASSISTANT	3,624.99	
		CARTER, ELIZABETH C	04/01/84-06/30/84	STAFF ASSISTANT	5,450.01	
		DAWSON, THOMAS H	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT	13,550.01	
		FAUNCE, DONNA L	04/01/84-06/30/84	STAFF ASSISTANT	4,749.99	
		HAVILAND, ELIZABETH B	04/01/84-06/30/84	STAFF ASSISTANT	3,249.99	
		HUMPHREY, CLIFFORD WHELDON	04/01/84-06/30/84	STAFF ASSISTANT	2,700.00	
		KUTISH, FRANCIS AUGUST	04/01/84-06/30/84	STAFF ASSISTANT	1,552.50	
		LARSON, CLIFTON G	04/01/84-06/30/84	STAFF ASSISTANT	6,000.00	
		MCGRAW, ELEANOR L	04/01/84-06/30/84	STAFF ASSISTANT	5,625.00	
		PURDIE, ELLEN CARROLL	04/01/84-06/30/84	STAFF ASSISTANT	3,800.01	
		QUADE, FRANCES ARLENE	04/01/84-06/30/84	STAFF ASSISTANT	3,624.99	
		RINARD, PARK	04/01/84-06/30/84	STAFF ASSISTANT	13,550.01	
		SIMPLICIO, NANCY R	04/01/84-06/30/84	STAFF ASSISTANT	11,250.00	



## EXPENSES

04-04	4090810025	NEAL SMITH	03/23/84-03/25/84	CAR RENTAL WITHIN 4TH CONG DIST OF IOWA	67.15
04-04	4090810024	Do	03/23/84-03/25/84	ROUND TRIP AIR TRAVEL TO 4TH CONG DIST OF IOWA (WASH/DW/WASH)	518.00
04-13	4102660012	C & P TELEPHONE	02/01/84-02/28/84	WASH OFF CONG TELEPHONE SERVICE	16.14
04-13	4102660011	Do	02/01/84-02/28/84	WASH OFF CONG TELEPHONE BILL AT&T COMMUNICATIONS	426.86
04-13	4102660013	DAVID R RAMAGE	03/08/84-03/09/84	QUESTIONNAIRE RESULTS AND CONSTITUENT NEWSLETTER	3,683.00
04-13	4102660014	Do	03/30/84	CONSTITUENT NEWSLETTER	3,494.00
04-13	4102660015	POSTMASTER	03/31/84-03/31/85	RENTAL FOR POST OFFICE BOX 1748 FOR AMES DISTRICT OFFICE	45.00
04-16	4102820007	AT&T INFORMATION SYSTEMS	02/01/84-02/29/84	DES MOINES DISTRICT OFFICE TELEPHONE EQUIPMENT BILL	42.35
04-16	4102820006	Do	02/01/84-02/29/84	AMES DISTRICT OFFICE TELEPHONE EQUIPMENT BILL	56.30
04-16	4102820004	GSA, OAO, FINANCE DIVISION	02/01/84-03/01/84	AMES DISTRICT OFFICE GSA TELEPHONE BILL	25.15
04-16	4102820003	Do	03/22/84	AMES DISTRICT OFFICE GSA TELEPHONE BILL	178.45
04-16	4102820005	NORTHWESTERN BELL TELEPHONE COMPANY	02/01/84-02/29/84	DES MOINES DISTRICT OFFICE GSA TELEPHONE BILL	69.72
04-16	4102820006	INSURANCE EXCHANGE BLDG	04/01/84-04/30/84	AMES DISTRICT OFFICE COMMERCIAL TELEPHONE BILL	1,021.25
04-27	4116890570	LAFRENZ CHEVROLET BUICK INC.	04/01/84-04/30/84	RENT 505 FIFTH AVENUE DES MOINES IA 50309	850.00
04-27	4116890571	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/84-02/29/84	RENT MOBILE	164.81
04-27	4118230022	Do	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	158.22
04-27	4118610028	Do	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	1,436.08
04-30	4121900180	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84		777.48
04-30	4122700018	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84	SERVICE FOR DES MOINES DIST OFFICE COMMERCIAL TELEPHONE	41.90
05-03	4114220002	AT&T INFORMATION SYSTEMS	03/01/84-03/31/84	DES MOINES DISTRICT OFFICE COMMERCIAL TELEPHONE BILL	31.28
05-03	4114220001	NORTHWESTERN BELL TELEPHONE COMPANY	02/25/84-03/02/84	COPY MACHINE USAGE ABOVE MAXIMUM USE	132.22
05-03	4114220002	Do	01/31/84-02/29/84	ANNUAL SUBSCRIPTION FOR THE PERRY CHIEF	18.00
05-03	4114220020	NEAL SMITH	02/05/84-02/05/85	CAR RENTAL IN 4TH DIST OF IOWA	108.55
05-03	4114220018	Do	04/06/84-04/09/84	ROUND TRIP AIR TRAVEL TO AND FROM 4TH CONG DIST OF IOWA (WASH / DW / WASH )	518.00
05-03	4114220017	Do	04/06/84-04/09/84	ANNUAL SUBSCRIPTION FOR DES MOINES DAILY RECORD	37.50
05-03	4114220019	Do	04/09/84-04/09/85	SUPPLIES FOR XEROX COPIER MACHINE IN DES MOINES DIST OFF	37.44
05-03	4114220023	XEROX CORPORATION	01/31/84	ROUND TRIP AIR TRAVEL TO AND FROM 4TH CONG DISTRICT OF IOWA (WASH / DW / WASH)	518.00
05-16	4132630028	NEAL SMITH	04/13/84-04/30/84	FUEL FOR MOBILE OFFICE	18.43
05-16	4132630002	Do	04/19/84	SURFACE TRAVEL WITHIN 4TH CONG DISTRICT (480 MI)	115.20
05-16	4132630003	Do	04/30/84-04/30/84	CAR RENTAL IN 4TH DIST OF IOWA	102.80
05-16	4132630023	Do	05/03/84-05/06/84	ROUND TRIP AIR TRAVEL TO AND FROM 4TH CONG DIST OF IOWA (WASH / DW / WASH)	337.04
05-16	4132630022	Do	05/03/84-05/06/84	SURFACE TRANSPORTATION WITHIN 4TH CONG DIST (180)	43.20
05-23	4142200024	Do	05/10/84-05/13/84	ROUND TRIP AIR TRAVEL TO & FROM 4TH CONG DIST OFFICE IOWA (WASH / DW / WASH)	441.00
05-24	4142200021	AT&T INFORMATION SYSTEMS	03/01/84-03/31/84	AMES DISTRICT OFFICE TELEPHONE SERVICE BILL FOR COMMERCIAL TELEPHONE	62.16
05-24	4143200021	Do	04/01/84-04/30/84	AMES DISTRICT OFFICE TELEPHONE SERVICE BILL FOR COMMERCIAL TELEPHONE	62.16
05-24	4143200022	Do	04/05/84	EQUIPMENT MAINTENANCE REPAIR OF TELEPHONES IN AMES DIST OFFICE	30.00
05-24	4143200024	Do	03/01/84-03/31/84	AMES DIST OFFICE COMMERCIAL TELEPHONE BILL	54.56
05-24	4143200025	NORTHWESTERN BELL TELEPHONE COMPANY	04/23/84	CONSTITUENT TELEGRAM	29.40
05-24	4143200026	WESTERN UNION	02/29/84-03/31/84	WASH CONGRESSIONAL TELEPHONE BILL C&P AT&T	145.76
05-24	4143210020	C & P TELEPHONE	03/31/84-04/30/84	WASH CONGRESSIONAL OFFICE TELEPHONE A&P AT&T	203.18
05-24	4143210021	Do	04/01/84-04/30/84	SERVICE FOR DES MOINES DISTRICT OFFICE COMMERCIAL TELEPHONE	64.56
05-24	4143210022	NORTHWESTERN BELL TELEPHONE COMPANY	04/01/84-04/30/84	AMES DISTRICT OFFICE GSA TELEPHONE BILL	41.90
05-24	4143400004	AT&T INFORMATION SYSTEMS	04/22/84	DES MOINES DISTRICT OFFICE GSA TELEPHONE BILL	25.15
05-24	4143400002	GSA, OAO, FINANCE DIVISION	03/24/84-04/24/84	DES MOINES DISTRICT OFFICE COMMERCIAL TELEPHONE BILL	184.09
05-24	4143400001	Do	04/18/84	COPY MACHINE USAGE ABOVE MAXIMUM AMOUNT	31.28
05-24	4143400003	NORTHWESTERN BELL TELEPHONE COMPANY	05/01/84-05/30/84	RENT 505 FIFTH AVENUE DES MOINES IA 50309	1,021.25
05-24	4143400005	SAVIN CORPORATION	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	37.87
05-29	4147890573	INSURANCE EXCHANGE BLDG	05/13/84-05/17/84	RENT MOBILE	850.00
05-29	4147890574	LAFRENZ CHEVROLET-BUICK INC	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	172.38
05-30	4146690022	CHESAPEAKE & POTOMAC TELEPHONE CO	05/17/84-05/21/84	AIRPORT PARKING (DES MOINES MUNICIPAL AIRPORT)	152.50
05-30	4151440021	Do	05/17/84-05/21/84	SURFACE TRAVEL WITHIN 4TH CONG DIST OF IOWA 245 MI	20.00
05-31	4146720024	NEAL SMITH	05/17/84-05/21/84	ROUND TRIP AIR TRAVEL TO 4TH CONG DIST OF IOWA (WASH / DW / WASH)	58.80
05-31	4146720022	Do	05/18/84	FUEL FOR MOBILE OFFICE	441.00
05-31	4146720021	Do	05/01/84-05/31/84		29.72
05-31	4152900178	(EQUIPMENT ALLOWANCE CHARGED)			1,418.14

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. NEAL SMITH—Con.</b>						
05-31	4153450018	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84	ROUND TRIP AIR TRAVEL TO 4TH CONG DIST OF IA (WASH/DW/WASH)	272.33	
06-08	4156850023	TOM DAWSON	05/23/84-05/29/84	SURFACE TRAVEL WITHIN THE 4TH CONG DIST OF IOWA	364.00	
06-08	4157380002	NEAL SMITH	05/24/84-05/29/84	R/T AIR TRAVEL TO 4TH CONG DIST OF IOWA (WASH/DW/WASH)	43.20	
06-08	4157380001	Do	05/24/84-05/29/84	DES MOINES DISTRICT OFFICE GSA TELEPHONE BILL	518.00	
06-08	4158820015	GSA, OAD, FINANCE DIVISION	05/22/84	AMES IOWA DIST OFFICE GSA TELEPHONE BILL	184.09	
06-08	4158820014	Do	05/22/84	COPY MACHINE USAGE ABOVE MAXIMUM AMOUNT	25.15	
06-08	4158820016	SAVIN CORPORATION	04/02/84-04/30/84	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	21.02	
06-14	4164050005	OFFICE OF RECORDS AND REGISTRATION	05/01/84-05/31/84	SURFACE TRAVEL WITHIN 4TH CONG. DISTRICT OF IOWA	212.00	
06-18	4167200012	NEAL SMITH	06/01/84-06/03/84	ROUND TRIP AIR TRAVEL TO 4TH CONG. DIST. OF IOWA (WASH / DW / WASH)	57.60	
06-18	4167200011	Do	06/01/84-06/03/84	POSTAL EXPRESS	384.00	
06-20	4170330025	POSTMASTER	05/22/84	AMES, IA, DISTRICT OFFICE	9.35	
06-20	4171510008	GENERAL SERVICES ADMINISTRATION	04/01/84-06/30/84	CAR RENTAL WITHIN 4TH DIST. OF IOWA	1,968.00	
06-22	4172410025	NEAL SMITH	06/08/84-06/10/84	ROUND TRIP AIR TRAVEL TO 4TH CONG. DIST. OF IOWA (WASH/DW/WASH)	86.60	
06-22	4172410024	Do	06/08/84-06/10/84	DES MOINES DISTRICT OFFICE TELEPHONE SERVICE BILL	518.00	
06-26	4177630018	AT&T INFORMATION SYSTEMS	05/01/84-05/31/84	AMES DISTRICT OFFICE TELEPHONE SERVICE BILL	41.90	
06-26	4177630017	Do	05/01/84-05/31/84	DES MOINES DISTRICT OFFICE COMMERCIAL TELEPHONE BILL	61.16	
06-26	4177630015	NORTHWESTERN BELL TELEPHONE COMPANY	04/25/84-05/31/84	AMES, IOWA DISTRICT OFFICE TELEPHONE BILL	31.28	
06-26	4177630014	Do	05/01/84-05/31/84	SURFACE TRIP AIR TRAVEL TO 4TH CONG DISTRICT OF IA 440 MILES	59.40	
06-26	4177630020	NEAL SMITH	06/14/84-06/18/84	ROUND TRIP AIR TRAVEL TO 4TH CONG DISTRICT OF IOWA WASH/DW/WASH	105.60	
06-26	4177630019	Do	06/14/84-06/18/84	LOCAL EQUIPMENT CHARGE	461.00	
06-27	4179850014	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	172.76	
06-27	4179850013	Do	04/01/84-04/30/84	RENT 505 FIFTH AVENUE DES MOINES IA 50309	152.96	
06-28	4179890572	INSURANCE EXCHANGE BLDG.	06/01/84-06/30/84	RENT MOBILE	1,021.23	
06-28	4179890573	LARENZ CHEVROLET-BUICK INC.	06/01/84-06/30/84		850.00	
06-30	4181900177	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84		1,406.17	
06-30	4184430038	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84		561.69	
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
MEMBERS CLERK HIRE					88,052.52	
<b>EXPENSES</b>						
OFFICIAL EXPENSES OF MEMBERS					30,324.92	
<b>TOTAL</b>					<b>118,377.44</b>	

## OFFICE OF THE HON. ROBERT F (BOB) SMITH

## SALARIES

AUTH, JUDY W.	04/01/84-06/30/84
CLARK, ROBERTA JUNE	04/01/84-06/30/84
COON, JAMES W.	04/01/84-06/30/84
DINGMAN, JEFFREY	04/01/84-06/30/84
DOELP, SARAH	05/01/84-06/30/84

PERSONAL SECRETARY/OFFICE MANAGER	
COMPUTER OPERATOR	
COMPUTER OPERATOR	
SHARED EMPLOYEE	
TEMPORARY EMPLOYEE	

6,833.33
5,000.01
3,750.00
1,500.00
1,440.00





## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$) Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>					
05-03	4121500012	Do	04/12/84-04/20/84	OFFICIAL BUSINESS TRAVEL - 1,091 MILES @ .24 AND CAB FARES	276.84
05-03	4121500015	PACIFIC NORTHWEST BELL	03/01/84-03/31/84	AT&T INFORMATION SYSTEMS	20.70
05-03	4121500016	Do	03/01/84-03/31/84	MEDFORD, OR DISTRICT OFFICE TELEPHONE CHARGES	679.74
05-03	4121500017	PRO WEST REAL ESTATE	02/23/84-03/23/84	ELECTRICAL SERVICE	61.83
05-03	4121500022	ROBERT F SMITH	02/23/84-03/23/84	LOGGING AND MEALS FOR MEMBER	98.76
05-03	4121500023	Do	04/13/84-04/20/84	MEALS FOR CONSTITUENT	26.80
05-03	4121500021	Do	04/13/84-04/20/84	R/T AIR FARE - DULLES TO MEDFORD VIA PORTLAND & RETURN	419.00
05-08	4124480009	ACTION DATA PROCESSING INC	03/01/84-03/31/84	QUESTIONNAIRE TABULATION	3,082.88
05-08	4124480011	ITT DIALCOM, INC.	02/01/84-02/29/84	ELECTRONIC MAIL CHARGES	16.27
05-08	4124480012	KIPLINGER COMPUTER AND MAILING SERVICES	04/18/84	AFX LABELS & DELIVERY	177.96
05-08	4124480010	NELSON JANITORIAL SERVICE	03/01/84-03/31/84	GENERAL CLEANING FOR MARCH 1984 FOR MEDFORD, CA DISTRICT OFFICE	37.00
05-16	4132630006	MICHAEL D HANNA	04/24/84-04/27/84	LODGING, FOOD	158.80
05-16	4132630005	Do	04/24/84-04/27/84	OFFICIAL TRAVEL 2ND DISTRICT OREGON 71 MILES AT .24/MI	173.88
05-16	4132630004	LEIGH T. JOHNSON	04/25/84	CARDS-2 ORDERS-1/C	17.04
05-16	4135300025	THOMAS J LANKFORD	04/07/84-04/09/84	LABELS ON #10 ENV 2 SETS, LABELS ON N/L	40.00
05-16	4135300026	Do	04/01/84-04/30/84	NEWSPAPER CLIPPINGS	29.26
05-23	4137490022	ALLENS PRESS CLIPPING BUREAU	04/01/84-04/30/84	SERVICE AGREEMENT	59.40
05-23	4137490023	AT&T INFORMATION SYSTEMS	05/03/84	FOOD	20.70
05-23	4137490021	MICHAEL D HANNA	05/03/84	OFFICIAL TRAVEL, 2ND DISTRICT, OREGON 445 MILES @ .21	93.45
05-23	4137490020	Do	05/10/84	PUBLIC PRINTER FOR ENVELOPES	93.00
05-23	4137490019	ROBERT F SMITH	04/09/84	MEMBER'S LUNCH W/OFFICIALS FROM THE NATIONAL TAX LIMITATIONS COMM TO DISCUSS BALANCED BUDGET	41.50
05-23	4139200020	CAPITOL HILL CLUB	04/10/84-04/26/84	MEMBER'S LUNCHEONS W/CONSTITUENTS	55.10
05-23	4139200019	HOUSE OF REPRESENTATIVES RESTAURANT	03/01/84-03/31/84	COMPUTER CHARGES	27.92
05-23	4139200021	ITT DIALCOM, INC.	05/11/84	COFFEE SERVICE FOR CONSTITUENTS	43.55
05-23	4139200022	STANDARD COFFEE SERVICE	05/10/84	FOOD	21.25
05-23	4139700018	LEIGH T. JOHNSON	05/10/84	OFFICIAL BUSINESS 67 MILES AT .24¢	16.08
05-23	4139700017	Do	04/19/84	FOOD	11.20
05-23	4139700015	TIMOTHY MARTINEZ	04/19/84	OFFICIAL BUSINESS 359 MILES AT 21¢	75.39
05-23	4139700014	Do	01/18/84-12/30/84	1 YEAR SUBSCRIPTION	62.94
05-23	4139700016	MEDFORD MAIL TRIBUNE CO.	02/16/84-05/01/84	WAYS CHARGES FOR DISTRICT OFFICE	744.64
05-23	4139700019	PACIFIC NORTHWEST BELL	04/12/84-04/29/84	AT&T COMMUNICATIONS TOLL CHARGES	47.23
05-26	4143560003	C & P TELEPHONE	04/05/84	TOLL CHARGES	32.98
05-26	4143560004	Do	05/02/84	PACKAGE DELIVERY	8.75
05-26	4143560001	FALCON EXPRESS, INC.	05/22/84	FTS SERVICE IN MEDFORD, OR DISTRICT OFFICE	318.92
05-26	4143560005	GSA, OAO, FINANCE DIVISION	04/01/84-04/30/84	COMPUTER SERVICES	1,941.18
05-26	4143560002	ITT DIALCOM, INC.	05/01/84-05/30/84	RENT 1150 CRATER LAKE AVE MEDFORD, OR	700.00
05-29	4147890575	PRO WEST REAL ESTATE	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	699.11
05-30	4146660014	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	172.11
05-30	4151560013	Do	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	899.40
05-31	4152900122	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84	TYPESET/PROOFS	42.73
05-31	4153450041	(STATIONERY REPRESENTATION CHARGED)	05/10/84	ELECTRICAL SERVICE	35.00
06-05	4152200005	CANTRELL/CUTLER PRINTING, INC.	03/23/84-04/24/84		61.50
06-05	4152200004	PRO WEST REAL ESTATE			



05-05	4152200005	TEAM ELECTRONICS.....	05/15/84	58.95
06-08	4156850024	THOMAS J LANKFORD.....	05/01/84	24.38
06-08	4157510016	Do.....	05/23/84	9.70
06-08	4157510015	Do.....	05/23/84	27.51
06-08	4157510014	LEIGH T JOHNSON.....	05/19/84-05/26/84	369.28
06-08	4157510013	Do.....	05/19/84-05/26/84	97.00
06-08	4157510012	Do.....	05/19/84-05/26/84	210.92
06-08	4159500015	CANTRELL/CUTTER PRINTING, INC.	05/29/84	257.28
06-08	4159500016	LEIGH T JOHNSON.....	05/27/84-05/29/84	55.92
06-08	4159500017	Do.....	05/28/84	18.00
06-08	4159500014	NELSON J LANKFORD.....	04/01/84-05/31/84	74.00
06-08	4159500012	ROBERT F SMITH.....	05/27/84-05/29/84	896.00
06-08	4159500013	Do.....	05/28/84	31.05
06-18	4166460001	THOMAS J LANKFORD.....	05/14/84-05/15/84	48.62
06-18	4166810015	ACTION DATA PROCESSING INC.	06/01/84	1,776.93
06-18	4166810014	ALLENS PRESS CLIPPING BUREAU.	05/01/84-05/31/84	80.68
06-18	4166810016	WESTERN UNION.....	05/01/84-05/31/84	64.10
06-20	4170330026	POSTMASTER.....	06/01/84	50.00
06-22	4172600016	ITT DIALCOM, INC.....	04/30/84	27.33
06-22	4172600028	Do.....	06/01/84-06/05/84	181.64
06-22	4172600026	Do.....	06/01/84-06/05/84	160.76
06-22	4172600027	Do.....	06/03/84-06/04/84	158.00
06-27	4174310011	AT&T INFORMATION SYSTEMS.....	05/25/84	20.70
06-27	4174310015	Do.....	05/25/84	17.90
06-27	4174310014	MICHAEL D HANNA.....	06/04/84-06/06/84	83.16
06-27	4174310016	Do.....	05/25/84	10.00
06-27	4174310018	Do.....	06/04/84-06/06/84	98.41
06-27	4174310017	Do.....	06/04/84-06/06/84	87.78
06-27	4174310013	LEIGH T JOHNSON.....	06/09/84	19.50
06-27	4174310012	Do.....	06/09/84	18.72
06-27	4174310010	PACIFIC NORTHWEST BELL.....	05/01/84-06/01/84	656.58
06-27	4176200021	CANTRELL/CUTTER PRINTING, INC.	06/12/84	57.89
06-27	4176200023	GSA, OAD, FINANCE DIVISION.....	06/22/84	322.42
06-27	4176200020	KIPINGER COMPUTER AND MAILING SERVICES	05/29/84	128.78
06-27	4176200022	KINDARD COFFEE SERVICE.....	05/29/84	47.25
06-27	4179460011	CHEESAPEAKE & POTOMAC TELEPHONE CO	04/01/84-04/30/84	172.60
06-27	4179460010	Do.....	04/01/84-04/30/84	219.49
06-28	4179890574	PRO WEST REAL ESTATE.....	06/01/84-06/30/84	700.00
06-30	4181900121	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84	3,961.74
06-30	4184430018	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84	773.66

05/15/84	MICRO DISK 10 MACK DISKS MAC DISKS IMAGEWRITER RIBBONS.....	58.95
05/01/84	CARDS - 1/C - LABELS ON #10 ENVELOPES.....	24.38
05/23/84	FOOD.....	9.70
05/23/84	OFFICIAL TRAVEL - 131 MILES @ .21 PER MILE.....	27.51
05/19/84-05/26/84	FOOD AND LODGING.....	369.28
05/19/84-05/26/84	ONE-WAY AIR FARE - BOISE IDAHO TO PORTLAND, OR (TO ATTEND TAYLOR GRAZING ACT ACTIVITIES)	97.00
05/19/84-05/26/84	OFFICIAL TRAVEL - 783 MILES @ .24 PER MILE; CAB FARE; PARKING.....	210.92
05/29/84	25,000 LETTERS.....	257.28
05/27/84-05/29/84	OFFICIAL TRAVEL - 233 MILES @ .24 PER MILE.....	55.92
05/28/84	FOOD.....	18.00
04/01/84-05/31/84	DISTRICT OFFICE CLEANING FOR APRIL AND MAY 1984.....	74.00
05/27/84-05/29/84	OFFICIAL BUSINESS TRAVEL R/T AIR FARE - WASH, DC/MEDFORD, OR AND RETURN.....	896.00
05/28/84	FOOD.....	31.05
05/14/84-05/15/84	LABELS IN SETS - 2 ORDERS.....	48.62
06/01/84	COMPUTER SERVICES.....	1,776.93
05/01/84-05/31/84	PRESS CLIPPINGS FOR MAY, 1984.....	80.68
05/01/84-05/31/84	TELEGRAM.....	64.10
06/01/84	250-20¢ STAMPS.....	50.00
04/30/84	ON-LINE STORAGE.....	27.33
06/01/84-06/05/84	FOOD, LODGING.....	181.64
06/01/84-06/05/84	OFFICIAL BUSINESS TRAVEL, 2ND DISTRICT OR 434 MI AT .24/MI CABFARE, PARKING.....	160.76
06/03/84-06/04/84	AIRFARE ROUND TRIP MEDFORD TO PORTLAND AND RETURN.....	158.00
05/01/84-05/30/84	EQUIPMENT.....	20.70
05/25/84	FOOD.....	17.90
05/25/84	OFFICIAL BUSINESS TRAVEL, 396 MI @ 21¢.....	83.16
05/25/84	SAVORY SEMINAR REGISTRATION.....	10.00
06/04/84-06/06/84	FOOD & LODGING.....	98.41
06/04/84-06/06/84	OFFICIAL BUSINESS TRAVEL, 418 MI @ 21¢/MI.....	87.78
06/09/84	FOOD.....	19.50
06/09/84	OFFICIAL BUSINESS TRAVEL, 78 MI @ 24¢/MI.....	18.72
05/01/84-06/01/84	WATS USAGE FOR MEDFORD, OR DISTRICT OFFICE.....	656.58
06/12/84	1200 LETTERS.....	57.89
06/22/84	FTS LINES IN MEDFORD, OR DISTRICT OFFICE.....	322.42
05/29/84	AFFIX LABELS & DELIVER.....	128.78
05/29/84	COFFEE & CUPS FOR CONSTITUENTS.....	47.25
04/01/84-04/30/84	LOCAL TELEPHONE SERVICE.....	172.60
04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE.....	219.49
06/01/84-06/30/84	RENT 1150 CRATER LAKE AVE MEDFORD, OR.....	700.00
06/01/84-06/30/84	.....	3,961.74
06/01/84-06/30/84	.....	773.66

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

TOTAL

OFFICE OF THE HON. VIRGINIA SMITH

SALARIES

04/01/84-06/30/84	BROUILLETTE, JAMES PATRICK.....	4,250.01
04/01/84-06/30/84	CARLSON, MERLYN.....	2,250.00
04/01/84-06/30/84	CARVER, TERRI.....	3,312.51

SCHEDULING ASSISTANT.....	4,250.01
SPECIAL ASSISTANT.....	2,250.00
LEGISLATIVE AIDE.....	3,312.51

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. VIRGINIA SMITH—Con.</b>						
		CHURCH, CONSTANCE.....	04/01/84-06/30/84	STAFF ASSISTANT		3,500.01
		DEMPEY, MARY LOUISE.....	04/01/84-05/09/84	SCHEDULING ASSISTANT		1,794.00
		FINKE, JERALYN PARKER.....	04/01/84-06/30/84	LEGISLATIVE ASSISTANT		5,000.01
		FREBURG, CHARLES R.....	04/01/84-05/17/84	PART-TIME EMPLOYEE		1,305.55
		GRASZ, STEVEN.....	05/22/84-06/30/84	STAFF ASSISTANT		1,570.83
		JENSEN, BRENDA L.....	05/22/84-06/30/84	STAFF ASSISTANT		1,300.00
		LEAHY, THERESA M.....	04/01/84-05/31/84	COMPUTER MANAGER		2,333.34
		LIRA, MONICA D.....	04/01/84-05/31/84	STAFF ASSISTANT		2,000.00
		MULLINS, BEVERLY J.....	04/02/84-04/07/84	TEMPORARY EMPLOYEE		723.30
		NELSON, BARBARA L.....	04/01/84-06/30/84	EXECUTIVE ASSISTANT		7,449.99
		ROCK, MICHAEL J.....	04/01/84-06/30/84	LEGISLATIVE DIRECTOR		5,775.00
		ROHRICK, MARTHA K.....	04/01/84-06/30/84	SPECIAL ASSISTANT DISTRICT OFFICE		7,076.25
		SNYDER, LOU ANN.....	04/01/84-06/30/84	PART-TIME EMPLOYEE		1,828.47
		STODDARD, ALVINA J.....	04/01/84-06/30/84	CLERK DISTRICT OFFICE		2,730.00
		STROHM, SANDRA L.....	04/01/84-06/30/84	STAFF ASSISTANT		3,249.99
		STUART, JAMES T.....	04/01/84-04/30/84	STAFF ASSISTANT		1,000.00
		Do.....	05/01/84-06/30/84	COMPUTER ASSISTANT		2,166.66
		YESKE, JACQUELINE LEE.....	04/01/84-06/30/84	PRESS ASSISTANT		5,255.25
<b>EXPENSES</b>						
04-04	4090580016	VIRGINIA SMITH.....	02/09/84-02/21/84	REIMB FOR TRAVEL NATIONAL/CHICAGO/OMAHA/GRAND ISLAND/CHICAGO/NATIONAL MILEAGE. 12 MI @ .24		1,234.88
04-11	4097310025	BROADWAY OFFICE SUPPLY.....	03/01/84	PAYMENT FOR TWO CHAIR MATS TO SAVE ON CARPETING IN SCOTTSBLUFF DISTRICT OFFICE.		128.25
04-23	4108550024	HOUSE RECORDING STUDIO.....	03/01/84-03/31/84	OFFICIAL RECORDING SERVICES		346.25
04-26	4114850002	POSTMASTER.....	03/26/84	500 STAMPS @ 30¢, 500 STAMPS @ .03¢, 500 STAMPS @ 20¢		265.00
04-27	4116890574	DSG DEMOCRATIC STUDY GROUP.....	04/01/84-04/30/84	RENT LEGISLATIVE RESEARCH SERVICES		166.66
04-27	4116890573	THE TOWN HOUSE.....	04/01/84-04/30/84	RENT 1509 FIRST AVENUE SCOTTSBLUFF NB 69361		250.00
04-27	4118230023	CHESAPEAKE & POTOMAC TELEPHONE CO.....	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE		156.68
04-27	4118610023	Do.....	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE		132.60
04-30	4121900156	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84			3,004.22
04-30	4122200010	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/84-04/30/84			47.45
04-30	4122700019	C & P TELEPHONE.....	04/01/84-04/30/84	PAYMENT FOR USE OF TOLL CHARGES F.O.B. AT&T		538.22
05-16	4135420010	NORTHWESTERN BELL TELEPHONE COMPANY.....	03/01/84-03/31/84	PAYMENT FOR PHONE SERVICE IN GRAND ISLAND DISTRICT OFFICE F.O.B.		273.31
05-16	4135420008	Do.....	02/13/84-04/12/84	PAYMENT FOR PHONE SERVICE IN GRAND ISLAND DISTRICT OFFICE F.O.B.		58.60
05-16	4135420009	Do.....	03/13/84-04/12/84	REIMB FOR RENTAL CAR USED F.O.B.		58.60
05-16	4135420005	VIRGINIA SMITH.....	03/23/84-03/25/84	REIMB FOR OFFICE SUPPLIES PURCHASED IN DISTRICT F.O.B.		47.98
05-16	4135420002	Do.....	03/27/84	REIMB FOR SUBSCRIPTION PURCHASED IN DISTRICT F.O.B.		20.80
05-16	4135420003	Do.....	04/10/84-04/10/85	REIMB FOR RENTAL CAR USED IN F.O.B.		55.00
05-16	4135420004	Do.....	04/13/84-04/14/84	REIMB FOR RENTAL CAR USED IN F.O.B.		113.29
05-16	4135420006	Do.....	03/16/84-04/15/84	PAYMENT FOR PHONE SERVICE IN SCOTTSBLUFF DISTRICT OFFICE F.O.B.		86.55
05-16	4135420007	Do.....	04/16/84-04/15/84	PAYMENT FOR PHONE SERVICE IN SCOTTSBLUFF DISTRICT OFFICE F.O.B.		81.20
05-16	4135830024	HOUSE INFORMATION SYSTEMS.....	04/02/84	COMPUTER USAGE AND PERSONNEL SUPPORT		250.00
05-17	4136570019	HOUSE RECORDING STUDIO.....	04/01/84-04/30/84	OFFICIAL RECORDING SERVICES		253.00
05-17	4137400006	ALBION NEWS.....	03/26/84	ADDITIONAL PAYMENT FOR SUBSCRIPTION		2.00



05-17	4137400011	ALLIANCE TIMES-HERALD.	05/19/84-05/19/85	PAYMENT FOR PAPER TO BE DELIVERED TO SCOTTSBLUFF DISTRICT OFFICE.	52.00
05-17	4137400001	CENTRAL DELIVERY	03/15/84-04/15/85	PAYMENT FOR FOUR DELIVERIES F.O.B.	26.00
05-17	4137400009	CHADRON RECORD	04/20/84-04/20/85	PAYMENT FOR PAPER TO BE DELIVERED TO SCOTTSBLUFF DISTRICT OFFICE	16.00
05-17	4137400002	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	03/22/84-03/22/85	PAYMENT FOR BASIC MEMBERSHIP DUES FOR 1984	150.00
05-17	4137400004	JOURNAL-STAR PRINTING CO	05/08/84-05/08/85	PAYMENT FOR PAPER TO BE DELIVERED TO 2202 RAYBURN F.O.B.	83.20
05-17	4137400003	NEW YORK TIMES	04/02/84-07/01/84	PAYMENT FOR PAPER TO BE DELIVERED TO 2202 RAYBURN F.O.B.	58.50
05-17	4137400007	THE BERTRAND HERALD	03/01/84-03/01/85	PAYMENT FOR PAPER TO BE DELIVERED TO SCOTTSBLUFF DISTRICT OFFICE	10.00
05-17	4137400008	THE CEDAR RAPIDS PRESS	04/10/84-04/10/85	PAYMENT FOR PAPER TO BE DELIVERED TO SCOTTSBLUFF DISTRICT OFFICE	12.00
05-17	4137400005	THE STAPELTON ENTERPRISE	04/01/84-04/01/85	PAYMENT FOR PAPER TO BE DELIVERED TO SCOTTSBLUFF DISTRICT OFFICE	9.50
05-17	4137400010	WOOD RIVER SUNBEAM	03/01/84-03/01/85	PAYMENT FOR TWO MONTH USAGE OF PHONE SERVICE IN GRAND ISLAND DISTRICT OFFICE F.O.B.	16.38
05-21	4139220003	AT&T INFORMATION SYSTEMS	03/01/84-04/30/84	PAYMENT FOR USE OF TOLL CHARGES IN 2202 RAYBURN F.O.B.	26.51
05-21	4139220004	C & P TELEPHONE	03/01/84-03/31/84	PAYMENT FOR USE OF FTS LINE IN DISTRICT OFFICE	39.35
05-21	4139220005	GSA, OAD, FINANCE DIVISION	03/22/84	PAYMENT FOR USE OF FTS LINE IN DISTRICT OFFICE	39.92
05-23	4137450024	Do	04/22/84		810.00
05-23	4137450025	VIRGINIA SMITH	03/23/84-03/25/84	REIMB FOR OFFICIAL TRAVEL NAT/CHI/LINC/CHI/NAT MILEAGE	53.75
05-23	4137450026	Do	05/07/84	REIMB FOR MEMBER FOR OFFICE SUPPLIES & POSTAGE PAID BY DISTRICT STAFF MEMBER	117.50
05-29	4139200023	THOMAS J. LANKFORD, INC	02/01/84-02/01/84	PAYMENT FOR CARDS PRINTED FOR THE NEBRASKA STATE DELEGATION FOR THE NE BREAKFAST F.O.B.	166.66
05-29	4147890576	DSG DEMOCRATIC STUDY GROUP	05/01/84-05/30/84	RENT LEGISLATIVE RESEARCH SERVICES	250.00
05-30	4146690023	THE TOWN HOUSE	03/01/84-05/30/84	RENT 1509 FIRST AVENUE SCOTTSBLUFF NB 69361	168.60
05-30	4151440023	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	128.08
05-30	4151440024	Do	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	2,997.47
05-31	4152450019	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84		374.08
05-31	4152450019	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84		260.00
06-20	4170330027	POSTMASTER	05/25/84-06/25/84	500 STAMPS @ .30, 500 STAMPS @ .20	352.00
06-20	4171510010	GENERAL SERVICES ADMINISTRATION	04/01/84-06/30/84	GRAND ISLAND NB 00000	168.91
06-27	4179850015	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	164.48
06-27	4179850014	Do	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	166.65
06-28	4179890576	DSG DEMOCRATIC STUDY GROUP	06/01/84-06/30/84	RENT LEGISLATIVE RESEARCH SERVICES	250.00
06-28	4179890575	THE TOWN HOUSE	06/01/84-06/30/84	RENT 1509 FIRST AVENUE SCOTTSBLUFF NB 69361	2,997.47
06-30	4181900153	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84		540.92
06-30	41844430039	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84		

## EXPENDITURES FOR 2ND QUARTER

## SALARIES

MEMBERS CLERK HIRE

65,373.37

## EXPENSES

OFFICIAL EXPENSES OF MEMBERS

18,073.48

TOTAL

83,446.85

## OFFICE OF THE HON. OLYMPIA J SNOWE

## SALARIES

04/01/84-06/30/84	ALLOUPIS, ANGELA ZENOVA	DISTRICT STAFF ASSISTANT	5,499.99
04/01/84-06/30/84	ANDREWS, PAUL DUANE	EXECUTIVE ASSISTANT	5,124.99
04/01/84-05/25/84	BEDARD, PATRICK SCOTT	D.C. INTERN	1,100.00
04/01/84-06/30/84	BROWN, JOANNE M.	PART-TIME EMPLOYEE	2,700.00
04/01/84-06/30/84	CALDERWOOD, JANE QUIMBY	DISTRICT OFFICE MANAGER	3,125.01
04/01/84-06/30/84	CARPER, ANN ELIZABETH	LEGISLATIVE ASSISTANT	5,499.99
04/01/84-06/30/84	CHANDLER, PETER S	STAFF ASSISTANT	1,800.00
06/04/84-06/30/84	CLOUTIER, LISA P	LBI CONGRESSIONAL INTERN	837.00
04/01/84-06/30/84	FELTHEIMER, JILL	LEGISLATIVE AIDE	5,874.99
04/01/84-06/30/84	GARDNER, CAROL B	DISTRICT OFFICE MANAGER	5,250.00
04/01/84-06/30/84	HIGGINS, MARION ALEXANDER	DISTRICT STAFF ASSISTANT	3,999.99
05/01/84-05/31/84	HOFMAN, STEVEN	SHARED EMPLOYEE	1,000.00

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. OLYMPIA J SNOWE—Con.</b>						
		MCCARTHY, THERESA MARY	04/01/84-05/27/84	D.C. INTERN	1,140.00	
		Do	05/28/84-06/30/84	TEMPORARY EMPLOYEE	990.00	
		MURPHY, TIMOTHY S	04/01/84-06/30/84	STAFF ASSISTANT	3,624.99	
		NAUNIGER, KYRA H	04/01/84-06/30/84	LEGISLATIVE AIDE	5,750.01	
		WILETT, MARGARET L	06/01/84-06/30/84	PART-TIME EMPLOYEE	400.00	
		PARKER, CAROL E	04/01/84-06/30/84	COMPUTER OPERATOR	3,708.33	
		PELL, KENNETH	04/01/84-06/30/84	PART-TIME EMPLOYEE	2,700.00	
		PRIMMER, LESLEY STIPP	04/01/84-06/30/84	LEGISLATIVE AIDE	5,249.99	
		RAYE, KEVIN L	04/01/84-06/30/84	DISTRICT STAFF ASSISTANT	3,289.39	
		REUTER, MARILYN O	04/01/84-06/30/84	DISTRICT STAFF ASSISTANT	3,000.00	
		STODDARD, ALEXANDER H	04/01/84-06/30/84	LEGISLATIVE AIDE	3,916.86	
		WALKER, KIRK E	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT	12,500.01	
		WELLING, ROBERT C	04/01/84-06/30/84	PRESS SECRETARY	6,699.99	
<b>EXPENSES</b>						
04-04	4090580018	CONGRESSIONAL QUARTERLY INC	09/04/83-09/04/84	SUBSCRIPTION FOR WASH, DC OFFICE TO CONGRESSIONAL MONITOR	185.00	
04-04	4090580019	MAINE PUBLIC SERVICE CO.	02/17/84-03/20/84	SERVICE FOR PRESQUE ISLE OFFICE	13.22	
04-04	4090580021	LESLEY STIPP PRIMER	03/20/84	REIMB FOR PARKING WHILE ATTENDING FUNCTION ON OFFICIAL BUSINESS	4.00	
04-04	4090580020	REED PAPER CO	03/20/84	SUPPLIES FOR AUBURN OFFICE	8.25	
04-04	4090580017	THE BANGOR DAILY NEWS	03/31/84-09/30/84	26 WEEK SUBSCRIPTION FOR PRESQUE ISLE OFFICE	42.00	
04-04	4090580022	THOMAS J LANKFORD	03/01/84-03/06/84	LABELS ON #10 ENVELOPES; PRINT MEETING CARES - T/S; XEROX RELEASE - YOUR STOCK	216.94	
04-04	4090580023	Do	03/08/84	PRINT RECORD	22.50	
04-04	4090580024	Do	03/08/84	XEROX LETTER	20.51	
04-04	4090580025	Do	03/09/84	PRINT RECORD	20.00	
04-04	4090580026	Do	03/12/84-03/14/84	PRINT N/L - 2/C - T/S; PRINT TAX LETTER - 2/C - T/S	5,890.25	
04-04	4090670007	C & P TELEPHONE	02/01/84-02/28/84	WASHINGTON OFFICE LOCAL TOLL CHARGES	37.18	
04-04	4090670006	Do	02/01/84-02/28/84	WASHINGTON OFFICE AT&T COMM	71.80	
04-04	4090670008	JANE QUIMBY CALDERWOOD	03/14/84	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS	67.80	
04-04	4090670009	Do	03/15/84-03/16/84	REIMBURSEMENT FOR FOOD WHILE ON OFFICIAL BUSINESS	30.83	
04-04	4090670005	GSA, OAD, FINANCE DIVISION	03/22/84	REIMBURSEMENT FOR AUBURN OFFICE	81.11	
04-04	4090670010	MARION A. HIGGINS	02/15/84	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 84 MILES	16.80	
04-04	4090670011	Do	03/09/84-03/20/84	REIMBURSEMENT FOR OFFICE SUPPLIES	19.32	
04-04	4090670012	NEW ENGLAND TELEPHONE	03/13/84	REIMBURSEMENT FOR MEAL WHILE ATTENDING OFFICE FUNCTION	13.00	
04-04	4090670004	Do	01/28/84-02/08/84	BANGOR OFFICE AT&T CHARGES INFO SYSTEMS	4.62	
04-04	4090670003	Do	01/28/84-02/08/84	BANGOR OFFICE TELEPHONE CHARGES	9.63	
04-04	4090670002	Do	02/04/84-03/03/84	PRESQUE ISLE OFFICE AT&T INFO SYSTEMS	33.87	
04-04	4090670001	Do	02/04/84-03/03/84	PRESQUE ISLE OFFICE TELEPHONE CHARGES	30.92	
04-16	4102820017	BUD'S JANITORIAL SERVICES	02/01/84-02/29/84	SERVICE FOR PRESQUE ISLE OFFICE	22.75	
04-16	4102820008	KYRA H NAUNIGER	03/23/84-03/26/84	REIMBURSEMENT FOR MILEAGE	4.80	
04-16	4102820009	Do	03/27/84	REIMBURSEMENT FOR LUNCH WHILE ON OFFICIAL BUSINESS	3.89	
04-16	4102820010	Do	03/28/84	REIMBURSEMENT FOR CAB WHILE ON OFFICIAL BUSINESS	6.20	
04-16	4102820013	NATIONAL JOURNAL	02/10/84-03/09/84	RENEWAL OF SUBSCRIPTION 1 YEAR	494.00	
04-16	4102820026	NEW ENGLAND TELEPHONE	02/10/84-03/09/84	AUBURN AT&T COMMUNICATIONS	58.58	
04-16	4102820019	Do	02/10/84-03/09/84	AUBURN AT&T INFO SYSTEMS	417.26	



04-16	4102820018	Do	02/10/84-03/09/84	AUBURN PHONE SERVICE	86.97
04-16	4102820012	Do	02/16/84	WATS SERVICE	404.93
04-16	4102820011	Do	03/27/84-03/27/85	RENEWAL OF SUBSCRIPTION 1 YEAR	17.50
04-16	4102820014	OLYMPIA SNOWE	03/26/84-03/29/84	REIMBURSEMENT FOR AIRFARE FOR STAFF (KYRA NAJUNIGIER) WASHINGTON TO PORTLAND AND RETURN	226.00
04-16	4102820015	STANDARD COFFEE SERVICE CO.	03/14/84	COFFEE FOR CONSTITUENTS	7.70
04-16	4102820016	Do	03/27/84	COFFEE FOR CONSTITUENTS	9.45
04-16	4102820016	HOUSE RECORDING STUDIO	03/01/84-03/31/84	OFFICIAL RECORDING SERVICES	19.00
04-23	4108550025	ROAK BLOCK DEVELOPMENT ASSOCIATES.	04/01/84-04/30/84	RENT 146 MAIN STREET AUBURN, ME.	428.95
04-27	4116890575	WILLIAM R.FLORA	04/01/84-04/30/84	RENT 197 STATE STREET PRESQUE ISLE,ME 04769	375.00
04-27	4116890576	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	141.17
04-27	4118510015	Do	02/01/84-02/29/84	LOCAL EQUIPMENT CHANGE	191.83
04-27	4118880018	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84		2,460.63
04-30	4121900108	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/84-04/30/84		50.70
04-30	4122270040	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84		301.29
05-03	4121530012	ANGELA ZENOVIA ALOUPIS	01/03/84-02/16/84	REIMB FOR MEALS WHILE ON OFFICIAL BUSINESS	57.56
05-03	4121530011	Do	01/03/84-02/28/84	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS - 107.5 MILES @ 20 PER MILE	215.00
05-03	4121530014	Do	02/27/84-02/28/84	REIMB FOR TOLLS	1.75
05-03	4121530013	Do	02/27/84-02/28/84	REIMB FOR CONFERENCE FEE	20.00
05-03	4121530010	C & P TELEPHONE	03/01/84-03/31/84	AT&T COMMUNICATIONS SERVICE FOR WASHINGTON OFFICE	51.56
05-03	4121530009	Do	03/01/84-03/31/84	C&P LOCAL SERVICE FOR WASHINGTON OFFICE	8.57
05-03	4121530007	CENTRAL WAINE POWER	03/01/84-03/31/84	SERVICE FOR AUBURN OFFICE	31.80
05-03	4121530001	MARION A. HIGGINS	03/05/84-04/04/84	REIMB FOR MEALS WHILE ON OFFICIAL BUSINESS	63.50
05-03	4121530025	Do	03/28/84-04/03/84	REIMB FOR AIRLINE TICKET FOR CONGRESSIONAL TRAVEL - BANGOR TO PRESQUE ISLE	74.00
05-03	4121530002	Do	04/04/84	REIMB FOR TAXI FARE RETURNING FROM OFFICIAL BUSINESS	5.00
05-03	4121530020	HOUSE OF REPRESENTATIVES RESTAURANT	03/14/84	CATERING SERVICE FOR OFFICIAL BUSINESS	12.07
05-03	4121530018	JANET STANHOPE	03/01/84-03/31/84	JANITORIAL SERVICES FOR AUBURN OFFICE	77.77
05-03	4121530016	TIMOTHY S MURPHY	03/09/84-03/12/84	REIMB FOR TOLLS AND PARKING	4.85
05-03	4121530015	Do	03/09/84-03/12/84	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS - 171 MILES @ 20 PER MILE	34.20
05-03	4121530006	NEW ENGLAND TELEPHONE	03/04/84-04/03/84	AT&T SERVICES - PRESQUE ISLE OFFICE	34.90
05-03	4121530005	Do	03/04/84-04/03/84	SERVICE FOR PRESQUE ISLE OFFICE - NEW ENGLAND TELEPHONE	40.06
05-03	4121530019	NEW YORK TIMES	04/02/84-07/01/84	SUBSCRIPTION FOR SIX MONTHS	58.50
05-03	4121530008	LESLEY STIPP PRIMER	04/23/84	REIMB FOR DRS SEMINAR	60.00
05-03	4121530024	KEVIN I. RAYE	03/07/84	REIMB FOR CONFERENCE REGISTRATION	10.00
05-03	4121530023	Do	03/13/84	REIMB FOR TOLLS WHILE ON OFFICIAL BUSINESS	1.50
05-03	4121530022	Do	03/13/84-03/26/84	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS - 262 MILES @ 20 PER MILE	52.40
05-03	4121530017	STANDARD COFFEE SERVICE CO.	04/03/84	COFFEE FOR CONSTITUENTS	32.60
05-03	4121530003	Do	04/17/84	COFFEE FOR CONSTITUENTS	75.00
05-03	4121530004	TOWN OF BUCKSPORT	01/04/84	RENT & JANITORIAL SERVICES FOR TOWN MEETING HELD BY MEMBER ON CONGRESSIONAL BUSINESS	75.60
05-03	4121530021	KIRK E WALDER	04/03/84-04/04/84	REIMB FOR LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	28.75
05-08	4124830018	THOMAS J LANKFORD	01/23/84-04/18/84	PRINT RECORD - PASTE-UP XEROX CARD	15.48
05-08	4124200024	PRESQUE ISLE WATER DISTRICT	01/23/84-04/18/84	SERVICE FOR PRESQUE ISLE OFFICE	33.20
05-08	4124200023	MARILYN O BELTER	04/03/84	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS 166 MI @ 24	184.00
05-08	4124200020	OLYMPIA SNOWE	04/18/84-04/19/84	REIMBURSEMENT FOR AIRFARE TO DISTRICT & RETURN WASHINGTON-PORTLAND AND RETURN	33.81
05-08	4124200021	Do	04/18/84-04/19/84	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS	44.10
05-08	4124200023	Do	04/19/84	REIMBURSEMENT FOR HOTEL WHILE IN DISTRICT ON OFFICIAL BUSINESS	29.40
05-10	4125170023	CAROL GARDNER	02/01/84-03/31/84	REIMB FOR NEWSPAPERS	17.50
05-10	4125170024	Do	03/22/84	REIMB FOR MEAL WHILE ON OFFICIAL BUSINESS	56.00
05-10	4125170021	Do	03/27/84-04/18/84	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS	3.15
05-10	4125170022	Do	04/13/84-04/18/84	REIMB FOR TOLLS WHILE ON OFFICIAL BUSINESS	1,075.00
05-10	41305950004	GENERAL SERVICES ADMINISTRATION	02/01/84-02/17/84	SOUNDPROOFING A COMMON WALL BETWEEN ADJACENT OFCS IN BANGOR, ME DIST OFC OF CONGRESSWOMAN SNOWE	6.50
05-17	4136570020	HOUSE RECORDING STUDIO	04/01/84-04/30/84	OFFICIAL RECORDING SERVICES	4.23
05-17	4137340024	ANGELA ZENOVIA ALOUPIS	03/01/84	REIMB FOR OFFICE SUPPLIES	4.40
05-17	4137340021	AMERICAN MEDICAL ASSOC.	04/26/84	DOCUMENT PHOTOCOPY SERVICE FOR INFO FOR CONSTITUENT & OFFICE USE	45.50
05-17	4137340018	BUD'S JANITORIAL SERVICES	03/01/84-04/30/84	JANITORIAL SERVICE FOR PRESQUE ISLE OFFICE	5.58
05-17	4137340020	JANE QUIMBY CALDERWOOD	04/18/84-05/01/84	REIMB FOR OFFICE SUPPLIES	

# STATEMENT OF DISBURSEMENTS

## LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

### OFFICE OF THE HON. OLYMPIA J SNOWE—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-17	4137340012	GSA, OAD, FINANCE DIVISION	04/22/84	FTS SERVICE FOR AUBURN OFFICE	82.12	
05-17	4137340011	Do	04/22/84	FTS SERVICE FOR BANGOR OFFICE	65.39	
05-17	4137340016	ITT DIALCOM, INC	04/01/84-04/30/84	COMPUTER SERVICE FOR APRIL	577.23	
05-17	4137340019	JANET STANHOPE	03/07/84-04/28/84	JANITORIAL SERVICE FOR AUBURN OFFICE	64.00	
05-17	4137340014	MAINE PUBLIC SERVICE CO	03/20/84-04/19/84	SERVICE FOR PRESQUE ISLE OFFICE	13.90	
05-17	4137340023	KYRA H NAUMIGER	04/26/84-05/02/84	REIMB FOR TAXI FARE & METRO FARE WHILE ON OFCL BUSINESS	5.50	
05-17	4137340022	Do	04/27/84-04/30/84	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS, 28 MI @ 20c/MI	5.60	
05-17	4137340013	NEW ENGLAND TELEPHONE	03/16/84-04/15/84	WATS SERVICE	440.85	
05-17	4137340016	KEVIN L RAYE	04/04/84-04/30/84	REIMB FOR MILEAGE, 470 MI @ 20c/MI	94.00	
05-17	4137340027	Do	04/16/84	REIMB FOR MEAL EATEN WHILE ON OFFICIAL BUSINESS	1.50	
05-17	4137340028	Do	04/16/84	REIMB FOR TOLLS WHILE ON OFFICIAL BUSINESS	4.50	
05-17	4137340029	OLYMPIA SNOWE	04/04/84-04/07/84	REIMB FOR AIRFARE WASH-BOSTON-PORTLAND-WASH, DC	145.00	
05-17	4137340025	STANDARD COFFEE SERVICE CO	04/26/84	SUPPLIES FOR CONSTITUENT COFFEE	4.50	
05-17	4137340015	Do	05/01/84	COFFEE FOR CONSTITUENTS	27.35	
05-17	4137340010	THOMAS J LANKFORD	04/12/84	PRINT POSTERS-2 (C-T)'S	198.50	
05-17	4137340017	WESTERN UNION ELECTRONIC MAIL, INC	03/13/84	MAILGRAM SENT ON OFFICIAL BUSINESS	8.03	
05-29	4147890578	ROAK BLOCK DEVELOPMENT ASSOCIATES	05/01/84-05/30/84	RENT 146 MAIN STREET AUBURN, ME	428.95	
05-29	4147890579	WILLIAM R FLORA	05/01/84-05/30/84	RENT 197 STATE STREET PRESQUE ISLE ME 04769	375.00	
05-30	4146870012	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	208.58	
05-30	4151810012	Do	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	136.65	
05-31	4152900107	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-05/31/84		3080.94	
05-31	4153450042	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84		895.65	
05-31	4153510007	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/84-05/31/84		40.30	
05-08	4157380015	C & P TELEPHONE	04/01/84-04/30/84	LOCAL TOLL CHGS	26.74	
05-08	4157380014	Do	04/01/84-04/30/84	AT&T COMMUNICATIONS/TOLL CHGS	90.27	
05-08	4157380011	ANN ELIZABETH CARPER	05/15/84-05/25/84	REIMB FOR CAB & BUS FARE WHILE ON OFFICIAL BUSINESS	3.50	
05-08	4157380016	GSA, OAD, FINANCE DIVISION	05/01/84	FTS SERVICE FOR BANGOR, ME	49.16	
05-08	4157380005	HILL-DONNELLY CROSS REF. DIRECTORIES	05/29/84	CITY DIRECTORY FOR USE IN BANGOR CONGRESSIONAL OFFICE	59.71	
05-08	4157380013	ITT DIALCOM, INC	03/10/84-04/09/84	COMPUTER SERVICE FOR APRIL	121.48	
05-08	4157380006	Do	03/10/84-04/09/84	COMPUTER SERVICE FOR APRIL	26.59	
05-08	4157380009	NEW ENGLAND TELEPHONE	04/10/84-05/09/84	AUBURN AT&T COMMUNICATIONS	5.29	
05-08	4157380008	Do	04/10/84-05/09/84	AT&T INFO SYSTEMS-AUBURN OFFICE	132.18	
05-08	4157380007	Do	04/10/84-05/09/84	SERVICE FOR AUBURN OFFICE-NEW ENGLAND TELEPHONE	93.04	
05-08	4157380012	STANDARD COFFEE SERVICE CO	05/18/84-05/21/84	REIMB FOR AIRFARE WASHINGTON TO PORTLAND, PORTLAND TO WASHINGTON	189.00	
05-08	4157380010	OLYMPIA SNOWE	05/15/84	COFFEE FOR CONSTITUENTS	17.75	
05-08	4157380011	THOMAS J LANKFORD	04/11/84	PRINT N/L-T'S	238.40	
05-08	4157380003	Do	05/03/84-05/08/84	RE-ORDER MEMO SUPS-XEROX MAP-TYPESETTING & NEGATIVES	106.74	
05-08	4157510025	CENTRAL MAINE POWER	04/04/84-05/07/84	SERVICE PROVIDED AUBURN OFFICE	25.75	
05-08	4157510023	FORT FAIRFIELD REVIEW	05/06/84-05/06/85	SUBSCRIPTION FOR BANGOR OFFICE	11.50	
05-08	4157510019	CAROL GARDNER	04/01/84-04/30/84	REIMB FOR NEWSPAPERS	14.25	
05-08	4157510017	Do	04/18/84-05/05/84	REIMB FOR TRAVEL EXPENSES - 338 MILES @ .20 PER MILE	67.60	
05-08	4157510018	Do	05/07/84	TOLLS	1.90	
05-08	4157510024	GSA, OAD, FINANCE DIVISION	05/01/84	FTS SERVICE FOR AUBURN OFFICE	82.12	
05-08	4157510022	NEW ENGLAND TELEPHONE	04/04/84-05/03/84	AT&T INFORMATION SYSTEMS FOR PRESQUE ISLE OFFICE	34.90	



06-08	4157510021	Do .....	04/04/84-05/03/84	WATS SERVICE	38.88
06-08	4157510026	Do .....	04/16/84-05/15/84	REMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS - 28 MILES @ .20 PER MILE	436.54
06-08	4157510020	KIRK E WALDER .....	05/25/84-05/29/84	RIBBONS FOR USE IN WASHINGTON OFFICE	5.60
06-12	4163410011	BENCHMARK SYSTEMS .....	05/24/84	REMB FOR NEWSPAPERS FOR DISTRICT OFFICE	167.00
06-12	4163410009	CAROL GARDNER .....	05/01/84-05/31/84	REMB FOR MEALS WHILE ON OFFICIAL BUSINESS	13.50
06-12	4163410010	Do .....	05/24/84-06/01/84	REMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS	12.00
06-12	4163410007	Do .....	05/29/84-06/02/84	REMB FOR TOLLS WHILE ON OFFICIAL BUSINESS	105.00
06-12	4163410008	Do .....	06/01/84-06/04/84	JANITORIAL SERVICES & SUPPLIES FOR AUBURN OFFICE	2.35
06-12	4163410016	GEORGETTE ROUILLARD .....	05/04/84-05/25/84	REMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS	75.23
06-12	4163410014	TIMOTHY S MURPHY .....	04/23/84-05/29/84	REMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS	168.40
06-12	4163410015	Do .....	05/07/84-05/29/84	REMB FOR AIRFARE FROM WASHINGTON TO PORTLAND & RETURN	10.90
06-12	4163410012	OLYMPIA SNOWE .....	06/01/84-05/29/84	REMB FOR AIRFARE FROM WASHINGTON TO PORTLAND & RETURN	184.00
06-12	4163410013	Do .....	06/01/84-06/04/84	BANGOR ME 00000	189.00
06-20	4171510011	GENERAL SERVICES ADMINISTRATION .....	04/01/84-06/06/84	REMB FOR AIR FARE FOR STAFF/ANGELA ALOUPIS - BANGOR/WASHINGTON/BANGOR	2,282.00
06-26	4177520003	ANGELA ZENOVIA ALOUPIS .....	05/19/84-05/30/84	SERVICE FOR AUBURN OFFICE	205.00
06-26	4177520001	CENTRAL MAINE POWER .....	05/01/84-06/05/84	A1&T COMMUNICATIONS - PRESQUE ISLE DISTRICT OFFICE	29.08
06-26	4177520009	NEW ENGLAND TELEPHONE .....	05/04/84-06/03/84	A1&T INFORMATION SYSTEMS - PRESQUE ISLE DISTRICT OFFICE	5.94
06-26	4177520008	Do .....	05/04/84-06/03/84	SUPPLIES FOR AUBURN DISTRICT OFFICE	34.90
06-26	4177520007	Do .....	05/04/84-06/03/84	SUPPLIES FOR AUBURN DISTRICT OFFICE	36.77
06-26	4177520005	REED PAPER CO .....	05/30/84	REMB FOR AIR FARE TO DISTRICT - WASHINGTON/PORTLAND & RETURN	18.00
06-26	4177520001	OLYMPIA SNOWE .....	06/15/84-06/10/84	COFFEE FOR CONSTITUENTS	273.00
06-26	4177520002	Do .....	06/15/84-06/10/84	REMB FOR AIR FARE TO DISTRICT - WASHINGTON TO PORTLAND/AUGUSTA TO WASHINGTON	264.00
06-26	4177520005	STANDARD COFFEE SERVICE CO .....	05/29/84	CLEANING OF RUGS IN AUBURN DISTRICT OFFICE	31.10
06-26	4177520004	T & T JANITORIAL SERVICE .....	06/11/84-12/11/84	SUBSCRIPTION FOR BANGOR OFFICE	45.00
06-26	4177520004	THE BANGOR DAILY NEWS .....	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	42.00
06-26	4178500016	CHESAPEAKE & POTOMAC TELEPHONE CO .....	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	137.05
06-27	41795610012	Do .....	06/01/84-06/30/84	RENT 146 MAIN STREET AUBURN, ME	357.44
06-27	4179890577	ROAK BLOCK DEVELOPMENT ASSOCIATES .....	06/01/84-06/30/84	RENT 197 STATE STREET PRESQUE ISLE,ME 04769	428.95
06-28	4179890578	WILLIAM R FLORA .....	06/01/84-06/30/84	RENT 197 STATE STREET PRESQUE ISLE,ME 04769	375.00
06-28	4181900106	EQUIPMENT ALLOWANCE CHARGED) .....	06/01/84-06/30/84		3,089.89
06-30	4184430019	(STATIONERY ALLOWANCE CHARGED) .....	06/01/84-06/30/84		1,037.75

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS  
MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

33,633.17  
129,414.50

TOTAL

OFFICE OF THE HON. GENE SNYDER

SALARIES

BOOTH, ANN D .....	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	8,909.90
CLARENDO, SUSANNA E .....	04/01/84-06/30/84	STAFF ASSISTANT	5,659.13
CONROY, ALISON A .....	04/01/84-06/30/84	STAFF ASSISTANT	4,264.17
EVANS, DELLA A .....	04/01/84-06/30/84	CLERK	3,406.55
GEORGEHAN, LINDA L .....	04/01/84-06/30/84		4,719.29
GERNSTEIN, ANNE F .....	04/01/84-06/30/84	STAFF ASSISTANT	2,506.12
HAYWARD, MARY LOUISE .....	04/01/84-06/30/84	STAFF ASSISTANT	6,490.31
KOONTZ, J D .....	04/01/84-06/30/84	FIELD REPRESENTATIVE	8,099.92
MAHAN, LESLIE F .....	04/01/84-06/30/84	STAFF ASSISTANT	2,073.32
PFAT, IRENE M .....	05/01/84-05/31/84	TEMPORARY EMPLOYEE	1,013.33
RANKIN, JAMES A .....	04/01/84-06/30/84	PART-TIME EMPLOYEE	3,750.00

# STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$) Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>					
<b>OFFICE OF THE HON. GENE SNYDER—Con.</b>					
<b>EXPENSES</b>					
04-27	4116890577	SIMPSON, LINDA A.	04/01/84-06/30/84	STAFF ASSISTANT.....	2,829.79
04-27	4118230024	TANNER, WILLIAM E.	04/01/84-06/30/84	DISTRICT OFFICE MANAGER.....	16,566.66
04-27	4118610024	THOMAS, ELIZABETH GRAY	04/01/84-06/30/84	RESEARCH AIDE.....	4,290.25
04-30	4121900184	YORK, DAVID A.	04/01/84-06/30/84		11,942.18
04-27	4118610024	Do			
04-30	4121900184	(EQUIPMENT ALLOWANCE CHARGED)			
04-30	4122700020	(STATIONERY ALLOWANCE CHARGED)			
05-03	4121820022	CINCINNATI BELL	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE.....	108.15
05-03	4121820012	EASTERN AIRLINES, INC.	04/01/84-04/30/84		2,916.54
05-03	4121820011	Do	02/29/84-03/28/84	IN PAYMENT FOR BASIC TELEPHONE SERVICE FOR COVINGTON DISTRICT OFFICE.....	44.11
05-03	4121820013	Do	03/27/84-03/22/84	MEMBER'S ROUND TRIP FARE BETWEEN WASHINGTON AND LOUISVILLE, KENTUCKY ON PIEDMONT AIRLINES.....	78.52
05-03	4121820021	GSA, OAD, FINANCE DIVISION	03/27/84-03/22/84	MEMBER'S ROUND TRIP FARE BETWEEN WASHINGTON AND LOUISVILLE, KENTUCKY ON PIEDMONT AIRLINES.....	328.00
05-03	4121820020	Do	03/27/84-03/22/84	MEMBER'S ROUND TRIP FARE BETWEEN WASHINGTON AND LOUISVILLE, KENTUCKY ON PIEDMONT AIRLINES.....	328.00
05-03	4121820018	JAMES D KOONTZ	04/03/84-04/05/84	IN PAYMENT FOR FITS SERVICE FOR COVINGTON DISTRICT OFFICE FOR THE MONTH OF FEBRUARY 1984.....	40.05
05-03	4121820017	Do	02/01/84-02/29/84	IN PAYMENT FOR FITS SERVICE FOR ST MATTHEWS DISTRICT OFFICE FOR THE MONTH OF FEBRUARY 1984.....	54.30
05-03	4121820016	Do	03/01/84-03/28/84	FIELD REP'S OFCL TRVL THROUGHOUT CONG DIST FOR MONTH OF MARCH TO MEET WITH CONSTITUENTS 1957 MI @ \$.24.....	469.68
05-03	4121820015	Do	03/01/84-03/28/84	FIELD REP'S PARKING DURING WEEKLY VISIT TO COVINGTON DISTRICT OFFICE FOR MEETING WITH CONSTITUENTS.....	4.00
05-03	4121820024	SOUTH CENTRAL BELL	03/16/84-04/15/84	AT&T INFO SYSTEM CHARGES.....	442.25
05-03	4121820023	Do	03/16/84-04/15/84	AT&T COMMUNICATIONS CHARGES.....	.60
05-03	4121820016	WILLIAM E. TANNER	03/16/84-04/15/84	SOUTH CENTRAL BELL CHARGES.....	190.69
05-03	4121820015	Do	02/25/84-02/29/84	IN-DISTRICT MILEAGE WHILE IN KENTUCKY FOR OFFICIAL BUSINESS FOR MEMBER, 61 MILES @ \$.24 PER MILE.....	14.64
05-03	4121820014	Do	02/25/84-02/29/84	MILEAGE TO AND FROM COVINGTON FOR THE PURPOSE OF OFFICIAL BUSINESS FOR MEMBER 1200 MILES @ \$.24 PER MI.....	288.00
05-03	4121820014	THOMAS J LANKFORD	03/19/84	IN PAYMENT FOR THE PRINTING OF SENIOR CITIZEN BOOKLET FOR DISTRIBUTION TO OLDER CONSTITUENTS.....	7,132.40
05-03	4121820019	WOODWARD DIRECTORY COMPANY	04/21/84-04/21/85	PAYMENT FOR LEASE-RENTAL OF TWO (2) CRISS-CROSS DIRECTORIES FOR USE IN WASH & ST MATTHEWS CONG OFFICES.....	238.00
05-04	4121830016	C & P TELEPHONE	02/01/84-02/29/84	C&P SERVICE CHARGE/MODEM, AT&T INFORMATION SYSTEMS.....	9.71
05-04	4121830017	Do	02/28/84-02/28/84	C&P LONG DISTANCE CHARGES; AT&T COMMUNICATIONS CHARGES.....	56.17
05-04	4121830015	EASTERN AIRLINES, INC.	03/13/84-03/15/84	MEMBER'S AIR FARE FROM LOUISVILLE TO WASHINGTON AND RETURN ON PIEDMONT AIRLINES.....	328.00
05-24	4142810025	Do	04/09/84-04/12/84	PAYMENT FOR MEMBER'S TRAVEL TO WASHINGTON FROM LOUISVILLE AND RETURN ON PIEDMONT AIRLINES.....	328.00
05-24	4142810026	Do	04/24/84-04/26/84	PAYMENT FOR MEMBER'S TRAVEL TO WASHINGTON FROM LOUISVILLE AND RETURN ON PIEDMONT AIRLINES.....	328.00
05-24	4142810013	JAMES D KOONTZ	04/03/84-04/26/84	FIELD REP'S OFCL TRAVEL THROUGHOUT CONG DIST FOR PURPOSE OF MTG WITH CONSTITUENTS 1774 MI @ 24¢.....	425.76
05-24	4142810014	Do	04/04/84-04/25/84	REIMB FOR FIELD REPS PARKING FEE WHILE MAKING WEEKLY VISIT TO COVINGTON DIST OFC FOR MTG W/ CONSTITUENTS.....	4.00
05-24	4142810027	METRO GRAPHIC ARTS	04/18/84-04/18/84	PAYMENT FOR ONE AREA MAP OF NORTHERN END OF CONGRESSIONAL DISTRICT FOR USE IN CONGRESSIONAL OFFICE.....	49.50
05-24	4142810022	WILLIAM E. TANNER	04/12/84-04/13/84	REIMB FOR OVERNIGHT HOTEL STAY DURING TRIP TO CONGRESSIONAL DISTRICT FOR OFFICIAL PURPOSES.....	32.86
05-24	4142810024	Do	04/12/84-04/24/84	REIMBURSEMENT FOR MEALS DURING TRIP TO KENTUCKY FOR FOR OFFICIAL BUSINESS.....	296.61



05-24	4142810021	Do	04/12/84-04/24/84	REIMB FOR TVL WITHIN CONG DIST WHILE THERE FOR PURPOSE OF ASSISTING MBR IN OFCL CAPACITIES 712 MI @ 24¢	170.88
05-24	4142810023	Do	04/12/84-04/24/84	REIMBURSEMENT FOR TOLLS CHARGES DURING TRIP TO AND FROM CONGRESSIONAL DISTRICT FOR OFFICIAL BUSINESS	4.20
05-24	4142810020	Do	04/12/84-04/24/84	REIMB FOR DRIVE TO & FROM CONG DIST TO ASSIST MBR IN OFCL CAPACITIES DC TO COVINGTON 1000 MI @ \$24/MI	240.00
05-24	4142810016	DAVID A YORK	04/13/84-04/24/84	REIMB FOR TVL WITHIN CONG DIST FOR PURPOSE OF ASSISTING MBR IN OFCL CAPACITIES 710 MI @ 24¢	170.40
05-24	4142810017	Do	04/13/84-04/24/84	REIMBURSEMENT FOR TOLLS CHARGES ON TRIP TO AND FROM CONGRESSIONAL DISTRICT	4.20
05-24	4142810015	Do	04/13/84-04/24/84	REIMB FOR TVL TO AND FROM CONG DIST FOR PURPOSE OF ASSISTING MBR IN OFCL CAPACITIES 1000 MI @ \$24/MILE	240.00
05-24	4142810019	Do	04/13/84-04/24/84	MEALS WHILE ON WAY TO/IN DISTRICT ON OFFICIAL BUSINESS	164.69
05-24	4142810018	Do	04/13/84-04/24/84	LODGING WHILE ON WAY TO/IN DISTRICT ON OFFICIAL BUSINESS	69.87
05-29	4147890580	THE HARRY LEWMAN COMPANY	05/01/84-05/30/84	RENT 125 CHENOWETH LANE LOUISVILLE KY 40207	1,270.43
05-30	4146590024	CHESSPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	188.55
05-30	4151440023	Do	03/01/84-03/31/84	LOCAL TELEPHONE TOLL CHGS	104.84
05-31	4145300027	C & P TELEPHONE	04/01/84-04/30/84	C&P TELEPHONE TOLL CHGS FOR MEMBER WHILE AWAY FROM CONGRESSIONAL OFFICE FOR MONTH OF APRIL 1984	6.84
05-31	4145300026	Do	04/01/84-04/30/84	AT&T COMMUNICATION LONG DISTANCE CHGS FOR MEMBER WHILE AWAY FROM CONG'L OFFICE FOR THE MONTH OF APR 84	15.82
05-31	4145300028	CINCINNATI BELL	03/29/84-04/28/84	PAYMENT FOR COVINGTON DISTRICT OFFICE BASIC TELEPHONE BILL FOR THE MONTH OF APRIL 1984	78.05
05-31	4145300025	GSA, OAD, FINANCE DIVISION	03/01/84-03/31/84	IN PAYMENT FOR FTS LONG DISTANCE SERVICE FOR COVINGTON DISTRICT OFFICE FOR MONTH OF MARCH 1984	40.30
05-31	4145300024	Do	04/22/84	IN PAYMENT FOR FTS LONG DISTANCE SERVICE FOR ST MATTHEWS DISTRICT OFFICE FOR MONTH OF MARCH 1984	52.84
05-31	4145320007	C & P TELEPHONE	03/01/84-03/31/84	AT&T COMMUNICATIONS/LONG DISTANCE TELEPHONE SVC FO MBR WHILE AWAY FROM OFFICE FOR MONTH OF MARCH 1984	41.88
05-31	4145320005	Do	03/01/84-03/31/84	C&P LONG DISTANCE TELEPHONE SERVICE FOR MEMBER WHILE AWAY FROM CONG'L OFFICE FOR MONTH OF MAR 1984	16.04
05-31	4145320006	Do	03/01/84-03/31/84	C&P TELEPHONE CO SERVICE CHG FOR MONTH OF MARCH 1984	.68
05-31	4145320003	EASTERN AIRLINES, INC.	05/01/84-05/03/84	MEMBER'S AIRFARE FROM LOUISVILLE TO WASHINGTON & RETURN ON PIEDMONT AIRLINES	328.00
05-31	4145320002	Do	05/08/84-05/10/84	MEMBER'S AIRFARE FROM LOUISVILLE TO WASHINGTON & RTN ON PIEDMONT AIRLINES	328.00
05-31	4145320007	SOUTH CENTRAL BELL	04/16/84-05/15/84	AT&T INFORMATION SYSTEMS	129.82
05-31	4145320001	Do	04/16/84-05/15/84	SOUTH CENTRAL BELL TELEPHONE SERVICE FOR ONE MONTH TO ST MATTHEWS DISTRICT OFFICE	178.42
05-31	4145320009	THOMAS J LANKFORD	04/12/84-04/12/84	PAYMENT FOR PRINTING OF BLANK & POSTAL PATRON QUESTIONNAIRES FOR DISTRIBUTION TO CONSTITUENTS	1,508.00
05-31	4145320008	Do	04/16/84-04/24/84	PAYMENT FOR LABELING OF NEWSLETTERS & ENW FOR SR CITIZEN BOOKLET FOR DISTRIBUTION TO CONSTITUENTS	648.26
05-31	4152900182	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84	CONSTITUENTS	2,907.40
05-31	4153450020	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84	CONSTITUENTS	575.94
06-20	4171510012	GENERAL SERVICES ADMINISTRATION	04/01/84-06/30/84	COWINGTON KY 00000	560.00
06-27	4178200016	CHESSPEAKE & POTOMAC TELEPHONE CO	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	188.79
06-27	4178200015	Do	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	105.15
06-28	4179890579	THE HARRY LEWMAN COMPANY	06/01/84-06/30/84	RENT 125 CHENOWETH LANE LOUISVILLE KY 40207	794.75
06-29	4178200028	BOONE COUNTY RECORDER	06/18/84-06/18/85	PAYMENT FOR ONE YEAR SUBSCRIPTION TO COUNTY NEWSPAPER IN CONGRESSIONAL DISTRICT	9.00
06-29	4178200027	CINCINNATI BELL	04/29/84-05/28/84	IN PAYMENT FOR ONE MONTH OF BASIC TELEPHONE SERVICE TO THE COVINGTON DISTRICT OFFICE	76.70
06-29	4178200007	DIRECTORIES INC	05/25/84-05/25/84	IN PAYMENT FOR ONE STATE DIR. OF KY FOR USE IN ST. MATTHEWS DIST. OFFICE	10.00
06-29	4178200004	GSA, OAD, FINANCE DIVISION	04/01/84-04/30/84	IN PAYMENT FOR ONE MONTH OF FTS SERVICE TO THE ST. MATTHEWS DIST. OFFICE (APRIL 1984)	63.49
06-29	4178200006	Do	04/01/84-04/30/84	IN PAYMENT FOR ONE MONTH OF FTS SERVICE TO THE COVINGTON DIST. OFFICE (APRIL 1984)	40.30
06-29	4178200030	KENTUCKY STATE TREASURER	04/23/84-04/23/84	IN PAYMENT FOR CORRECTED MAILING LABELS FOR USE IN ADDRESSING MASS MAILINGS TO CONSTITUENTS	165.95
06-29	4178200026	JAMES D KOONITZ	05/01/84-05/30/84	PAYMENT TO FIELD REP. FOR MILEAGE WHILE TRAVELING THROUGHOUT CONG. DIST. TO MEET W/ CONSTITUENTS	473.04
06-29	4178200001	Do	05/02/84-05/30/84	PAYMENT TO FIELD REP. FOR PARKING CHARGES MADE DURING HIS OFFICIAL VISITS TO COVINGTON DIST.	6.00
06-29	4178200003	R L POLK AND CO	05/15/84-05/15/84	PAYMENT FOR 1984 SUBURBAN LOUISVILLE STREET DIRECTORY FOR USE IN CONGRESSIONAL OFFICE	109.00
06-29	4178200011	SOUTH CENTRAL BELL	05/16/84-06/15/84	AT&T INFO. SYSTEMS	379.82
06-29	4178200010	Do	05/16/84-06/15/84	AT&T COMMUNICATIONS	.20
06-29	4178200009	Do	05/16/84-06/15/84	SOUTH CENTRAL BELL	178.42
06-29	4178630021	EASTERN AIRLINES, INC.	05/15/84-05/17/84	MEMBERS FARE FROM LOUISVILLE TO WASHINGTON AND RETURN ON PIEDMONT AIRLINES	328.00
06-29	4178630022	Do	05/22/84-05/24/84	MEMBERS FARE FROM LOUISVILLE TO WASHINGTON AND RETURN ON PIEDMONT AIRLINES	356.00

# STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. GENE SNYDER—Con.</b>						
06-29	4178630023	Do	05/30/84-05/31/84	MEMBERS FARE FROM LOUISVILLE TO WASHINGTON AND RETURN ON PIEDMONT AIRLINES	310.00	
06-29	4178630024	Do	06/06/84-06/09/84	MEMBERS FARE FROM LOUISVILLE TO WASHINGTON AND RETURN ON US AIR	356.00	
06-29	4178630025	HOUSE NUMBERING	05/14/84-05/14/84	PAYMENT FOR UPDATED ADDRESSES FOR USE IN CORRECTING MAILING LIST FOR CONST MASS MAILINGS - NEWSLETTERS	12.50	
06-30	4181900181	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84		2,904.94	
06-30	4184430040	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84		115.38	
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
		MEMBERS CLERK HIRE			88,737.60	
<b>EXPENSES</b>						
		OFFICIAL EXPENSES OF MEMBERS			32,623.99	
		<b>TOTAL</b>			<b>121,361.59</b>	
<b>OFFICE OF THE HON. STEPHEN J SOLARZ</b>						
<b>SALARIES</b>						
		ABBATE, PETER J, JR	04/01/84-06/30/84	SPECIAL ASSISTANT	7,749.99	
		ARNOLD, EVELYN NEED	04/01/84-06/30/84	COMPUTER OPERATIONS MANAGER	4,250.01	
		BRENNAN, JOANNE	04/01/84-06/30/84	SECRETARY	3,500.01	
		CALABIA, DAWN T	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	7,500.00	
		CLARK, JON M	04/01/84-04/30/84	SHARED EMPLOYEE	1,000.00	
		DREYER, DAVID E	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT	9,500.01	
		ERTEL, CAROL DITTA	04/01/84-06/30/84	PERSONAL SECRETARY	8,250.00	
		FERRIS, PAT	04/01/84-06/30/84	DISTRICT REPRESENTATIVE	5,750.01	
		GILDEN, RUTH	04/01/84-06/30/84	DISTRICT ADMINISTRATOR	7,749.99	
		HUGHES, JOSEPH G	04/01/84-06/30/84	SECRETARY	5,250.00	
		LEDERMAN, BEN	04/01/84-06/30/84	PART-TIME EMPLOYEE	1,700.00	
		LIMERI, NANCY	04/01/84-06/30/84	CASE SPECIALIST	3,500.01	
		LIBUNSKY, MENACHEM Y	04/01/84-06/30/84	RECEPTIONIST	3,000.00	
		MEYERS, ERIC A	06/15/84-06/30/84	PART-TIME EMPLOYEE	266.67	
		NEHER, DANIELE	04/01/84-06/30/84	DISTRICT ADMINISTRATOR	6,409.99	
		ROSENFELD, REBECCA B	04/01/84-06/30/84	STAFF ASSISTANT	3,000.00	
		ROTH, GOLDIE	06/15/84-06/30/84	LBI CONGRESSIONAL INTERN	496.00	
		SHERMAN, RENEE M	04/01/84-06/30/84	PART-TIME EMPLOYEE	600.00	
		SHOVERS, MARC E	04/01/84-06/30/84	CASE SPECIALIST	7,749.99	
		WURF, SYLVIA	04/01/84-06/30/84	LEGISLATIVE CORRESPONDENT	3,500.01	
				EXECUTIVE ASSISTANT	6,000.00	
<b>EXPENSES</b>						
		POSTMASTER	03/07/84	STAMPS	100.00	
		COFFEE DISTRIBUTING CORP	02/13/84-02/17/84	CONSTITUENT COFFEE SERVICE	147.70	



04-04	4090670017	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES.....	03/06/84-12/31/84	1984 MEMBERSHIP DUES.....	650.00
04-04	4090670013	DAVID R RAMAGE.....	03/12/84-03/15/84	PRINTING AND LABELING OF NEWSLETTERS.....	361.00
04-04	4090670011	ROYAL PRUDENTIAL INDUSTRIES, INC.....	03/01/84-03/31/84	CLEANING SERVICE FOR DISTRICT OFFICE.....	324.50
04-04	4090670016	VALCO REPRODUCTION & MAILING SERVICE.....	02/27/84	PRINTING 1,000 NEWSLETTERS.....	82.32
04-23	4110480025	AFRICA NEWS DIGEST.....	03/06/84-03/07/84	ANNUAL SUBSCRIPTION RENEWAL.....	45.00
04-23	4110480026	COFFEE DISTRIBUTING CORP.....	03/12/84-04/09/85	CONSTITUENT COFFEE SERVICE.....	42.92
04-23	4110480024	GSA, OAD, FINANCE DIVISION.....	03/22/84	DISTRICT OFFICE TELEPHONE COSTS.....	925.66
04-23	4110830016	ANDERSON JACOBSON, INC.....	03/01/84-03/31/84	RENTAL FOR COMPUTER COUPLER.....	17.00
04-23	4110830013	ARTEX FLOOR WAXING, INC.....	03/27/84	CLEANING SERVICE FOR DISTRICT OFFICE.....	108.00
04-23	4110830003	BROOKLYN UNION GAS.....	01/23/84-03/22/84	UTILITIES COSTS FOR DISTRICT OFFICE.....	305.06
04-23	4110830005	COFFEE DISTRIBUTING CORP.....	03/26/84	CONSTITUENT COFFEE SERVICE.....	32.97
04-23	4110830011	CON EDISON.....	03/01/84-03/31/84	UTILITIES COSTS FOR DISTRICT OFFICE.....	54.33
04-23	4110830002	CREAMLAND DAIRY.....	03/31/84	FOOD FOR COMMUNITY MEETING ON OFFICIAL BUSINESS.....	480.70
04-23	4110830008	DAVID R RAMAGE.....	03/14/84-03/23/84	PRINTING AND LABELLING OF NEWSLETTERS AND CONG RECORD REPRINTS.....	224.95
04-23	4110830010	Do.....	03/28/84	PRINTING OF 'DEAR COLLEAGUE' LETTER.....	24.05
04-23	4110830014	Do.....	04/05/84	CONG RECORD REPRINTS AND CERTIFICATES FOR COMMUNITY SERVICE.....	106.00
04-23	4110830012	Do.....	04/05/84-04/09/84	PRINTING OF NEWSLETTERS.....	100.50
04-23	4110830020	DAVID DREYER.....	03/09/84	EXPRESS MAIL OF OP-ED PIECE.....	9.35
04-23	4110830021	Do.....	03/12/84	EXPRESS MAIL OF LEGISLATION.....	9.35
04-23	4110830022	Do.....	03/30/84	TAXI FARE TO NATIONAL AIRPORT FOR TRIP TO DISTRICT.....	8.00
04-23	4110830023	Do.....	03/31/84	FLIGHT FROM LAGUARDIA TO NATIONAL AIRPORT.....	34.00
04-23	4110830017	Do.....	04/06/84	EXPRESS MAIL OF EDITORIAL.....	9.35
04-23	4110830018	Do.....	04/07/84	EXPRESS MAIL TO SUFOLK CITY LEGISLATURE.....	9.35
04-23	4110830019	Do.....	04/10/84	EXPRESS MAIL TO BROOKLYN OFFICE.....	9.35
04-23	4110830006	GSA, OAD, FINANCE DIVISION.....	03/12/84	DISTRICT OFFICE TELEPHONE COSTS.....	583.24
04-23	4110830001	HOUSE INFORMATION SYSTEMS.....	03/28/84	COMPUTER USAGE AND PERSONNEL SUPPORT.....	369.60
04-23	4110830001	ERIC A MEYERS.....	03/12/84	REIMBURSEMENT FOR RENTAL CAR, GASOLINE AND PARKING FOR DISTRICT FUNCTION ON OFFICIAL BUSINESS.....	237.05
04-23	4110830015	STEPHEN J SOLARZ.....	04/12/84	TAXI FARE FROM HOME TO UNION STATION.....	20.00
04-23	4110830024	THE AMOCO OIL CO.....	03/30/84	GASOLINE EXPENSE FOR OFFICIAL BUSINESS.....	315.32
04-23	4110830007	THE INK SHOP.....	01/19/84-03/03/84	PRINTING OF NEWSLETTERS.....	60.00
04-23	4110830004	VALCO REPRODUCTION & MAILING SERVICE.....	03/26/84	PRINTING OF NEWSLETTERS AND TOWN HALL MEETING CARDS - SIX (6) INVOICES.....	2,254.00
04-23	4116890578	ALBERTO & GAETONA DILLUCA.....	04/01/84-04/30/84	RENT 117 BRIGHTON BEACH AVE BROOKLYN NY 11204.....	525.00
04-27	4116890578	INC. 28 CADMAN PLAZA WEST.....	04/01/84-04/30/84	RENT 28 CADMAN PLAZA BROOKLYN, N.Y.....	700.00
04-27	4118230025	CHESAPEAKE & POTOMAC TELEPHONE CO.....	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE.....	174.37
04-27	4118610025	Do.....	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE.....	118.51
04-30	4121900374	(EQUIPMENT ALLOWANCE CHARGED).....	04/01/84-04/30/84	Do.....	1,606.16
04-30	4122700041	(STATIONERY ALLOWANCE CHARGED).....	04/01/84-04/30/84	Do.....	529.56
05-08	4124480013	STEPHEN J SOLARZ.....	03/16/84-03/19/84	DC-NY-DC FOR MEMBER.....	86.00
05-08	4124480014	Do.....	03/22/84-03/23/84	DC-NY-DC FOR MEMBER.....	86.00
05-08	4124480023	Do.....	03/23/84-04/26/84	REIMB FOR 5 EXPRESS MAIL PACKAGES FOR OFFICIAL BUSINESS.....	46.75
05-08	4124480015	Do.....	03/24/84-03/26/84	DC-NY-DC FOR MEMBER.....	86.00
05-08	4124480016	Do.....	03/30/84-03/31/84	DC-NY-DC FOR MEMBER.....	86.00
05-08	4124480017	Do.....	04/03/84-04/04/84	DC-NY-DC FOR MEMBER.....	86.00
05-08	4124480018	Do.....	04/06/84-04/06/84	DC-NY-DC FOR MEMBER.....	86.00
05-08	4124480019	Do.....	04/09/84-04/09/84	DC-NY-DC FOR MEMBER.....	65.00
05-08	4124480021	Do.....	04/13/84	NY-DC FOR MEMBER.....	43.00
05-08	4124480020	Do.....	04/17/84	DC-NY FOR MEMBER.....	65.00
05-08	4124480022	Do.....	05/01/84	STAMPS.....	100.00
05-15	4131660001	POSTMASTER.....	04/01/84-04/30/84	IN-DISTRICT OFFICIAL EXPENSES - MILEAGE & TOLLS 782 MI @ .24.....	100.00
05-26	4144220016	PETER J ABBATE.....	04/01/84-04/30/84	RENTAL OF COMPUTER COUPLER FOR OFFICIAL USE.....	193.28
05-26	4144220025	ANDERSON JACOBSON, INC.....	04/01/84-04/30/84	CLEANING SERVICE FOR DISTRICT OFFICE.....	17.00
05-26	4144220020	ARTEX FLOOR WAXING INC.....	03/01/84-03/31/84	OFFICIAL LONG DISTANCE TELEPHONE SERVICE.....	108.00
05-26	4144220007	C & P TELEPHONE.....	03/01/84-03/31/84	OFFICIAL LONG DISTANCE TELEPHONE SERVICE.....	202.97
05-26	4144220006	Do.....	03/01/84-03/31/84	OFFICIAL LONG DISTANCE TELEPHONE SERVICE.....	22.09
05-26	4144220008	Do.....	03/01/84-03/31/84	CONSTITUENT COFFEE SERVICE.....	12.26
05-26	4144220023	COFFEE DISTRIBUTING CORP.....	04/23/84	Do.....	83.60

# STATEMENT OF DISBURSEMENTS

## LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

### OFFICE OF THE HON. STEPHEN J SOLARZ—Con.

Date	Voucher No.	Payee	Service dates	Description	\$ Amount
05-26	4144220021	FEDERAL BUDGET REPORT	04/20/84-04/20/85	ONE-YEAR SUBSCRIPTION FOR OFFICIAL BUSINESS	195.00
05-26	4144220022	VICKI D GREGORY	04/26/84-04/29/84	EXPENSES FOR OFFICIAL ROUND TRIP TO THE DISTRICT AIRFARE, TAXIS DC TO NY	111.00
05-26	4144220019	GSA, OAO, FINANCE DIVISION	04/22/84	DISTRICT OFFICE TELEPHONE COSTS	822.39
05-26	4144220018	Do	04/22/84	DISTRICT OFFICE TELEPHONE COSTS	408.07
05-26	4144220026	HOUSE INFORMATION SYSTEMS	04/06/84	COMPUTER USAGE AND PERSONNEL SUPPORT	305.36
05-26	414220017	BEN LEDERMAN	04/30/84	REIMB FOR TAXI SERVICE TO COMMUNITY MEETINGS FOR OFFICIAL BUSINESS	8.00
05-26	414220024	ERIC A MEYERS	04/20/84-04/24/84	EXPENSES FOR OFFICIAL ROUND TRIP NY TO WASHINGTON AIRFARE, TAXIS, TRAIN	115.70
05-26	414220012	Do	03/15/84	PRINTING OF NEWSLETTERS	25.00
05-26	414220015	Do	04/04/84	PRINTING OF NEWSLETTERS	75.00
05-26	4144220013	Do	04/19/84	PRINTING OF NEWSLETTERS	60.00
05-26	4144220009	STEPHEN J SOLARZ	04/17/84	PARKING AT AIRPORT	6.00
05-26	4144220010	Do	05/02/84-05/03/84	REIMBURSEMENT FOR 2 EXPRESS MAIL PACKAGES FOR OFFICIAL BUSINESS	18.70
05-26	4144220014	THE INK SHOP	04/11/84	PRINTING OF NEWSLETTERS AND ENVELOPES	68.00
05-26	4144220011	WESTERN UNION	03/01/84-03/31/84	TELEGRAMS FOR OFFICIAL BUSINESS	76.20
05-29	4147890581	ALBERT & GAETONA DILLUCA	05/01/84-05/30/84	RENT 117 BRIGHTON BEACH AVE BROOKLYN NY 11204	525.00
05-29	4147890582	INC. 28 CADMAN PLAZA WEST	05/01/84-05/30/84	RENT 28 CADMAN PLAZA BROOKLYN, N.Y.	700.00
05-30	4145620022	AFRICA CONFIDENTIAL	03/01/84-03/01/85	ANNUAL SUBSCRIPTION RENEWAL	140.00
05-30	4145620011	COFFEE DISTRIBUTING CORP	04/19/84	CONSTITUENT COFFEE SERVICE	29.11
05-30	4145620014	Do	05/01/84	CONSTITUENT COFFEE SERVICE	19.40
05-30	4145620013	COLORAY HARDWARE	03/31/84	SUPPLIES FOR DISTRICT OFFICE FOR OFFICIAL BUSINESS	47.75
05-30	4145620009	CON EDISON	03/06/84-04/04/84	UTILITIES COSTS FOR THE DISTRICT OFFICE	177.60
05-30	4145620017	Do	03/30/84-04/30/84	UTILITIES COSTS FOR DISTRICT OFFICE	61.09
05-30	4145620016	Do	04/04/84-05/03/84	UTILITIES COSTS FOR DISTRICT OFFICE	248.24
05-30	4145620001	DAVID R RAMAGE	12/08/83	LABELLING OF NEWSLETTERS	21.00
05-30	4145620010	Do	04/11/84-04/13/84	PRINTING OF INVITATIONS FOR SENIOR CITIZEN FORUMS, NEWSLETTERS AND BUSINESS CARDS FOR OFFICIAL BUSINESS	823.50
05-30	4145620002	Do	04/16/84-04/20/84	PRINTING AND LABELLING OF INVITATIONS FOR COMMUNITY FUNCTION AND CONG RECORD REPRINTS	387.20
05-30	4145620003	Do	04/25/84-05/01/84	PRINTING OF LETTERS AND CERTIFICATES FOR OFFICIAL BUSINESS	65.00
05-30	4145620018	Do	05/04/84	PRINTING OF CERTIFICATES FOR OFFICIAL BUSINESS	17.50
05-30	4145620007	ISRAEL TODAY	05/03/84-05/03/85	ONE-YEAR SUBSCRIPTION FOR OFFICIAL BUSINESS	80.00
05-30	4145620008	ITT DIALCOM, INC	05/01/84-04/30/84	MONTHLY COMPUTER SERVICE FOR OFFICIAL BUSINESS	1,387.58
05-30	4145620021	Do	05/01/84-05/31/84	MONTHLY COMPUTER SERVICE	1,433.80
05-30	4145620005	ERIC A MEYERS	03/03/84-04/18/84	IN-DISTRICT TAXI AND PARKING FEES FOR OFFICIAL BUSINESS	22.80
05-30	4145620019	ROBERT PATTI	03/30/84-03/31/84	PHOTOGRAPHIC SERVICES FOR OFFICIAL BUSINESS	120.00
05-30	4145620006	ROYAL-PRUDENTIAL INDUSTRIES, INC.	03/30/84-03/31/84	CLEANING SERVICE FOR THE DISTRICT OFFICE	324.50
05-30	4145620015	THE AMOCO OIL CO	02/18/84-04/30/84	GASOLINE EXPENSES FOR LEASED CAR FOR OFFICIAL BUSINESS	638.36
05-30	4145620012	THE INK SHOP	04/13/84	PRINTING OF NEWSLETTERS FOR OFFICIAL BUSINESS	39.00
05-30	4145620004	THE JEWISH PRESS	03/06/84-03/06/85	ANNUAL SUBSCRIPTION RENEWAL	30.00
05-30	4145620020	THE PHOENIX	05/14/84-05/14/85	ANNUAL SUBSCRIPTION RENEWAL	12.50
05-30	4146690025	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	179.15
05-30	4151440024	Do	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	115.20
05-31	4152900367	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	1,621.98
05-31	4153450043	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE	636.69
05-27	4179820017	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	179.39



06-27	4179850016	Do	04/01/84-04-04/30/84
06-28	4179890580	ALBERT & GAETONA DILUCA	06/01/84-06/30/84
06-28	4179890581	INC. 28 CADMAN PLAZA WEST	06/01/84-06/30/84
06-30	4181900368	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84
06-30	4184430020	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84

LOCAL TELEPHONE SERVICE	115.51
RENT 117 BRIGHTON BEACH AVE BROOKLYN NY 11204	525.00
RENT 28 CADMAN PLAZA BROOKLYN, N.Y.	700.00
	1,586.49
	207.33

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	496.00
MEMBERS CLERK HIRE	96,226.69

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	28,987.16
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TOTAL	125,709.85
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OFFICE OF THE HON. GERALD B H SOLOMON

SALARIES

BANFIELD, SHELLIE ANN	04/01/84-06/30/84	STAFF ASSISTANT	3,500.01
COOK, DOROTHY M	04/01/84-06/30/84	PERSONAL SECRETARY	5,589.99
D'ANDREA, JOSEPH EMANUEL	04/01/84-06/30/84	DISTRICT REPRESENTATIVE	6,801.51
DONOHUE, JEFFREY S	04/01/84-04/30/84	TEMPORARY EMPLOYEE	300.00
DONOVAN, SHEILA M	06/01/84-06/30/84	LBJ CONGRESSIONAL INTERN	930.00
DOUGLAS, GARRY F	04/01/84-06/30/84	STAFF ASSISTANT	4,770.00
DRAKE, REGINA N	04/01/84-06/30/84	LEGISLATIVE CORRESPONDENT	4,416.67
GAGE, MARTIN C	04/01/84-06/30/84	STAFF ASSISTANT	3,500.01
GALLON, EDWARD ROLAND	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	7,950.00
GLEASON, GEOFFREY J	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	3,842.49
HARTMAN, WILLIAM J	04/01/84-06/30/84	STAFF ASSISTANT HUDSON	4,770.00
HELM, COLLEEN M	04/01/84-06/30/84	STAFF ASSISTANT	1,666.50
HORNBY, CAROL J	04/01/84-06/30/84	SHARED EMPLOYEE	12,720.00
JUTTON, ARTHUR A	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT	500.01
KELLERER, TIMOTHY	04/01/84-06/30/84	PART-TIME EMPLOYEE	7,500.00
KOSTAS, JOHN	04/01/84-06/30/84	PRESS SECRETARY	4,500.00
LIGHT, EDITH MILLER	04/01/84-06/30/84	OFFICE MANAGER	750.00
MCCONVILLE, MARY H	04/01/84-06/30/84	PART-TIME EMPLOYEE	1,416.67
ORSINI, DANTE JAMES	04/01/84-06/30/84	STAFF ASSISTANT	3,624.99
RAUCCI, PATRICIA LEONA	04/01/84-06/30/84	SECRETARY/CASEWORKER	3,875.01
TARANTINO, MARY ELLEN	04/01/84-06/30/84	DISTRICT OFFICE MANAGER	

EXPENSES

04-04	4090650007	POSTMASTER	200.00
04-11	4097670025	BENCHMARK SYSTEMS	131.00
04-11	4097670016	COFFEE SYSTEM OF WASHINGTON	56.00
04-11	4097670024	JOSEPH D'ANDREA	12.32
04-11	4097670023	Do	3.08
04-11	4097670017	GSA, QAD, FINANCE DIVISION	93.92
04-11	4097670010	Do	46.96
04-11	4097670009	Do	77.34
04-11	4097670008	Do	46.96
04-11	4097670012	ARTHUR JUTTON	51.84
04-11	4097670013	Do	42.19
04-11	4097670011	Do	183.00
04-11	4097670021	NEW YORK TELEPHONE	12.41
04-11	4097670022	Do	.70

STAMPS	
QUIME PRINTER RIBBONS	
CONSTITUENT COFFEE FOR WASHINGTON, DC OFFICE	
MILEAGE TO PICK UP CONGRESSMAN FROM AIRPORT 56 MI AT 22/MI	
COFFEE FOR CONSTITUENTS IN SARATOGA SPRINGS	
WATTS SERVICE FOR THE SARATOGA SPRINGS OFFICE	
FTS SERVICE FOR THE EAST FALLS OFFICE	
FTS SERVICE FOR THE LEAN GREENBUSH OFFICE	
FTS SERVICE FOR THE HUDSON OFFICE	
HOTEL FOR TRIP TO DISTRICT	
CAR RENTAL	
R/T AIRFARE - WASH-ALB OFFICIAL VISIT TO THE DISTRICT	
HUDSON PHONE AT&T INFO SYSTEMS	
HUDSON PHONE AT&T COMMUNICATIONS	

STATEMENT OF DISBURSEMENTS

LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—CON.  
OFFICE OF THE HON. GERALD B H SOLOMON—CON.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-11	4097670020	Do	02/13/84-03/12/84	HUDSON PHONE SERVICE	62.62	
04-11	4097670019	Do	03/10/84-04/09/84	SARATOGA SPRINGS AT&T INFO SYSTEMS	85.51	
04-11	4097670018	Do	03/10/84-04/09/84	SARATOGA SPRINGS PHONE SERVICE	205.34	
04-11	4097670031	POUGHKEEPSIE JOURNAL	04/01/84-09/01/84	NEWSPAPER SUBSCRIPTION FOR WASHINGTON, DC OFFICE 6 MONTHS DAILY AND SUNDAY	75.40	
04-11	4097670015	GERALD B SOLOMON	02/13/84	GAS FOR THE MOBILE VAN	12.00	
04-11	4097670007	Do	03/23/84-03/26/84	TOLLS, MILEAGE 381 MILES AT 24/MI.	92.29	
04-11	4097670006	Do	03/23/84-03/26/84	R/T WASH-ALB	278.00	
04-11	4097670014	THE GRANVILLE SENTINEL	04/01/84-04/01/85	NEWSPAPER SUBSCRIPTION FOR THE GLENS FALLS OFFICE	16.00	
04-26	4114850003	POSTMASTER	04/10/84	STAMPS	200.00	
04-27	4114640005	CARTRELL/CUTTER PRINTING, INC	03/30/84	PRINTING OF FLAG CERTIFICATES	93.50	
04-27	4114640007	JOSEPH D'ANDREA	03/28/84	MILEAGE TO ATTEND OFFICIAL PROGRAM 54 MILES AT 22/MI.	11.88	
04-27	4114640009	DEN WILHELM AUTO SALES	03/30/84	REPAIR WORK FOR THE MOBILE VAN	6.00	
04-27	4114640004	GARRY F DOUGLAS	03/30/84	OFFICIAL MEETING FOR CONGRESSMAN ALBANY TO DETROIT	360.00	
04-27	4114640008	NEW YORK TIMES	04/03/84	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	58.50	
04-27	4114640003	GERALD B SOLOMON	04/01/84-07/01/84	PARKING	22.50	
04-27	4114640001	Do	04/06/84-04/09/84	483 MILES AT 24/MI.	115.92	
04-27	4114640006	WOODSIDE/DORP TRAVEL AGENCY	04/06/84-04/09/84	R/T TICKETS WASH - ALBO	278.00	
04-27	4116890581	DEN WILHELM AUTO SALES	02/28/84-03/29/84	ELECTRIC BILL FOR GLENS FALLS DISTRICT OFFICE	43.44	
04-27	4116890582	GLOVERSVILLE FED SAVINGS & LOAN ASSOC.	04/01/84-04/30/84	RENT 202 BROAD ST GLENS FALLS, N.Y.	499.95	
04-27	4116890584	HARRY J D AUGUSTINO, RECEIVER	04/01/84-04/30/84	RENT 285 BROADWAY SARATOGA SPRINGS NY12866	300.00	
04-27	4116890585	JOHN KENNEDY	04/01/84-04/30/84	RENT 568 COLUMBIA TURNPIKE EAST GREENBUSH, N.Y.	300.00	
04-27	4116890583	OKWOOD ASSOCIATES	04/01/84-04/30/84	RENT 14 CENTER STREET RHINEBECK NY 12572	150.00	
04-27	4116890580	TWENTY-ONE BAY CORP.	04/01/84-04/30/84	RENT 419 WARREN STREET HUDSON, N.Y.	195.00	
04-27	4118830017	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/84-02/29/84	RENT 21 BAY STREET GLEN FALLS NY 12801	181.50	
04-27	4118860017	Do	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	98.85	
04-30	4115420010	JOSEPH D'ANDREA	04/02/84	COFFEE FOR CONSTITUENTS IN SARATOGA SPRINGS OFFICE	24.52	
04-30	4115420015	MOBILFONE INDUSTRIES, INC	02/03/84-02/24/84	PHONE USE FOR THE MOBILE VAN	5.79	
04-30	4115420012	NEW YORK TELEPHONE	02/25/84-04/24/84	AT&T INFO. SYSTEMS - EAST GREENBUSH	93.17	
04-30	4115420009	Do	03/25/84-04/24/84	TELEPHONE SERVICE FOR THE EAST GREENBUSH OFFICE - NEW YORK TELEPHONE	70.65	
04-30	4115420006	Do	03/28/84-04/27/84	AT&T INFO SYSTEMS	86.56	
04-30	4115420007	Do	03/28/84-04/27/84	AT&T COMMUNICATIONS CHARGES	13.21	
04-30	4115420005	Do	03/28/84-04/27/84	TELEPHONE SERVICE FOR THE GLENS FALLS OFFICE - NEW YORK TELEPHONE	12.32	
04-30	4115420013	SCHEENACKADY GAZETTE	03/12/84-03/29/84	MILEAGE PERMITS FOR OFFICIAL BUSINESS 234 MILES @ 22	96.80	
04-30	4115420016	GERALD B SOLOMON	05/01/84-05/01/85	NEWSPAPER SUBSCRIPTION FOR EAST GREENBUSH OFFICE	51.48	
04-30	4115420011	THOMAS J LANKFORD	02/12/84-03/11/84	GAS FOR THE MOBILE VAN	78.00	
04-30	4121900449	WINDHAM JOURNAL	03/19/84	PRINTING OF LETTER	145.86	
04-30	4121900449	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/01/85	NEWSPAPER FOR THE HUDSON OFFICE	25.20	
04-30	4122220012	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/84-04/30/84	CREDIT FOR 1983	1.508.13	
04-30	4122300026	(STATIONERY ALLOWANCE CHARGED)	04/30/84	LONG DISTANCE SERVICE FOR THE WASHINGTON OFFICE - C&P CO AND AT&T COMMUNICATIONS	8.45	
04-30	4122700021	Do	04/01/84-04/30/84		495.69	
05-03	4121540013	C & P TELEPHONE	03/01/84-03/31/84		(6.86)	
					218.86	



05-03	4121540014	JOSEPH D'ANDREA	04/09/84	MILEAGE TO PICK UP MOBILE VAN - 56 MILES @ .22 PLUS TOLLS	15.32
05-03	4121540019	Do	04/10/84	COFFEE FOR CONSTITUENTS	5.77
05-03	4121540016	GARRY F DOUGLAS	03/29/84-04/03/84	COFFEE FOR CONSTITUENTS	4.84
05-03	4121540017	Do	04/05/84	COFFEE FOR CONSTITUENTS	4.50
05-03	4121540011	Do	04/19/84	PARKING FOR OFFICIAL BUSINESS	9.24
05-03	4121540015	GEOFFERY GLEASON	03/29/84-04/01/84	TO ATTEND GROUND BREAKING FOR CONGRESSMAN - 42 MILES @ .22 PER MILE	178.90
05-03	4121540009	NEW YORK TELEPHONE	04/10/84-05/09/84	R/T AIRLINE TICKET - WASHINGTON/ALBANY FOR OFFICIAL BUSINESS	83.47
05-03	4121540010	Do	04/10/84-05/09/84	AT&T INFORMATION - SARATOGA SPRINGS OFFICE	2.53
05-03	4121540008	Do	04/10/84-05/09/84	AT&T COMMUNICATIONS CHARGES - SARATOGA SPRINGS OFFICE	203.89
05-03	4121540018	DANTE ORSINI	04/09/84-04/13/84	TELEPHONE SERVICE FOR THE SARATOGA SPRINGS OFFICE - NEW YORK TELEPHONE SERVICE	29.48
05-03	4121540012	RHINEBECK GAZETTE ADV	05/15/84-05/15/85	MILEAGE FOR OFFICIAL BUSINESS - 134 MILES @ .22 PER MILE	15.00
05-15	4131800027	GERALD B SOLOMON	04/23/84	NEWSPAPER SUBSCRIPTION FOR THE HUDSON OFFICE	1.75
05-15	4131800003	Do	04/27/84-04/30/84	PARKING AT ALBANY, NEW YORK AIRPORT	130.32
05-15	4131800001	Do	04/27/84-04/30/84	INTRA DISTRICT MILEAGE - 543 MILES	278.00
05-15	4131800002	Do	04/29/84	ROUND TRIP TRAVEL FROM WASHINGTON, DC TO ALBANY, NEW YORK	1.75
05-16	4132630009	COFFEE SYSTEM OF WASHINGTON	04/24/84	HIGHWAY TOLL	56.00
05-16	4132630029	JOSEPH D'ANDREA	05/02/84	COFFEE FOR CONSTITUENTS IN WASHINGTON OFFICE	11.67
05-16	4132630031	GSA, OAD, FINANCE DIVISION	04/22/84	COFFEE FOR THE SARATOGA SPRINGS OFFICE	46.96
05-16	4132630014	Do	04/22/84	FTS LINES FOR THE SARATOGA SPRINGS OFFICE	93.92
05-16	4132630013	Do	04/22/84	FTS SERVICE FOR THE HUDSON OFFICE	46.96
05-16	4132630012	NEW YORK TELEPHONE	03/13/84-04/12/84	HUDSON AT&T INFO	12.41
05-16	4132630011	Do	03/13/84-04/12/84	HUDSON AT&T COMM	2.49
05-16	4132630010	Do	03/13/84-04/12/84	TELEPHONE BILL FOR HUDSON NEW YORK TELEPHONE	64.77
05-16	4132630030	GERALD B SOLOMON	05/04/84-04/19/84	GAS FOR THE MOBILE VAN UNIT	164.73
05-16	4132630008	Do	05/04/84-05/07/84	TOLLS, PARKING 483 MI AT .24/MI	118.32
05-16	4136820013	MILLERTON NEWS, INC	06/01/84-06/01/85	AIRFARE ROUND TRIP WASH-ALBANY	278.00
05-16	4136820012	MOBILPHONE INDUSTRIES, INC	03/02/84-03/25/84	NEWSPAPER SUBSCRIPTION FOR HUDSON OFFICE	15.00
05-16	4136820011	NEW YORK TELEPHONE	04/25/84-05/23/84	MOBILE PHONE FOR THE VAN	86.32
05-16	4136820010	Do	04/25/84-05/23/84	EAST GREENBUSH AT&T INFO	57.23
05-16	4136820009	Do	04/28/84-05/27/84	TELEPHONE SERVICE FOR THE EAST GREENBUSH NY TELEPHONE	125.73
05-16	4136820008	Do	04/28/84-05/27/84	GLEN FALLS AT&T INFO	12.83
05-16	4136820007	Do	04/28/84-05/27/84	GLEN FALLS AT&T COMM	7.75
05-16	4136820016	GERALD B SOLOMON	04/19/84-04/23/84	TELEPHONE SERVICE FOR THE GLEN FALLS OFFICE NY TELEPHONE	94.55
05-16	4136820014	Do	04/19/84-04/23/84	MILEAGE - 483 @ .24	115.92
05-17	4136820011	Do	04/19/84-04/23/84	PARKING	7.50
05-23	4136700001	HOUSE RECORDING STUDIO	04/01/84-04/30/84	RD TRIP FARE - WASH-ALB	7.50
05-26	4134400014	CTC OF NY, UPSTATE	05/07/84-06/06/84	OFFICIAL RECORDING SERVICES	24.88
05-26	4134400017	GSA OAD, FINANCE DIVISION	05/07/84-06/06/84	TELEPHONE SERVICE FOR THE RHINEBECK OFFICE	77.34
05-26	4134400016	GERALD B SOLOMON	05/11/84-05/14/84	FTS LINES FOR THE EAST GREENBUSH OFFICE	106.32
05-26	4134400015	Do	05/11/84-05/14/84	MILEAGE - 443 MI @ .24	13.50
05-26	4134400018	WASHINGTON MONTHLY	03/01/84-03/01/85	PARKING	246.00
05-26	4134400013	WOODSIDE/DORP TRAVEL AGENCY	03/01/84-03/01/85	AIRFARE BALTIMORE-ALBANY, ALB WASH	18.00
05-29	4147890584	DEN WILHELM AUTO SALES	05/01/84-05/30/84	MAGAZINE SUBSCRIPTION FOR THE WASHINGTON OFFICE	43.97
05-29	4147890588	GLOVERSVILLE FED SAVINGS & LOAN ASSOC.	05/01/84-05/30/84	ELECTRIC BILL FOR THE GLEN FALLS OFFICE	499.95
05-29	4147890587	JOHN KENNEDY	05/01/84-05/30/84	RENT 202 BROAD ST GLEN FALLS, N.Y.	300.00
05-29	4147890586	LARNER-ELKIND MANAGEMENT	05/01/84-05/30/84	RENT 285 BROADWAY SARATOGA SPRINGS NY12866	150.00
05-29	4147890583	OKWOOD ASSOCIATES	05/01/84-05/30/84	RENT 14 CENTER STREET RHINEBECK NY 12572	300.00
05-30	4146610022	TWENTY-ONE BAY CORP	05/01/84-05/30/84	RENT 568 COLUMBIA TURNPIKE EAST GREENBUSH, N.Y.	195.00
05-30	4146610021	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/84-05/30/84	RENT 21 BAY STREET GLEN FALLS NY 12801	181.50
05-31	4145320024	Do	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	172.60
05-31	4145320023	C & P TELEPHONE	03/30/84-04/30/84	LOCAL TELEPHONE SERVICE	240.70
05-31	4145320022	Do	03/30/84-04/30/84	C&P TELEPHONE COMPANY	207.66
05-31	4145320021	JOSEPH D'ANDREA	05/08/84-05/10/84	TELEPHONE SERVICE-AT&T	305.12
05-31	4145320020	MARTIN C GAGE	05/08/84-05/10/84	OFFICIAL TRAVEL FOR GBS 154 MI @ .22¢/MI, PARKING	48.63
				REIMB FOR ATTENDING A LECTURE FOR CONGRESSMAN	3.50

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. GERALD B H SOLOMON—Con.</b>						
05-31	4145320019	NATIONAL NEWS AGENCY	01/01/84-03/29/84	PAYMENT FOR THE WASHINGTON TIMES	19.20	
05-31	4145320021	DANTE ORSINI	04/14/84-05/12/84	REIMB FOR OFFICIAL TRAVEL 281 MI @ 22¢/MI	61.82	
05-31	4153900442	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84		1,468.73	
05-31	4153450021	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/84-05/31/84		709.97	
05-31	4153510008	COFFEE SYSTEM OF WASHINGTON	05/01/84-05/31/84		6.50	
06-05	4151850021	JOSEPH D'ANDREA	05/22/84	COFFEE FOR CONSTITUENTS IN WASHINGTON OFFICE	56.00	
06-05	4151850020	GARRY F DOUGLAS	05/17/84	COFFEE FOR CONSTITUENTS IN SARATOGA	5.07	
06-05	4151850028	NEW YORK TELEPHONE	05/18/84	MIILEAGE TO ATTEND A MEETING 92 MILES @ .22	20.24	
06-05	4151850023	Do	04/13/84-05/12/84	HUDSON FALLS AT&T INFO	12.41	
06-05	4151850029	Do	04/13/84-05/12/84	HUDSON FALLS AT&T COMM	35	
06-05	4151850022	Do	04/13/84-05/12/84	TELEPHONE SERVICE FOR THE HUDSON FALLS-NEW YORK TEL	62.62	
06-05	4151850026	Do	05/10/84-06/09/84	SARATOGA AT&T INFO	83.47	
06-05	4151850027	Do	05/10/84-06/09/84	SARATOGA AT&T COMM	24	
06-05	4151850025	POUGHKEEPSIE JOURNAL	05/10/84-06/09/84	TELEPHONE SERVICE FOR THE SARATOGA SPRINGS OFFICE-NEW YORK TEL	201.75	
06-05	4151850018	GERALD B SOLOMON	06/12/84-06/12/85	NEWSPAPER SUBSCRIPTION FOR THE HUDSON OFFICE	150.80	
06-05	4151850017	Do	05/18/84-05/21/84	MIILEAGE - 523 X 24. TOLLS PARKING	132.87	
06-08	4157380017	GSA, OAD, FINANCE DIVISION	05/18/84-05/21/84	REIMBURSEMENT FOR WASH-ALBANY ROUND TRIP	278.00	
06-08	4157380018	THE WARRENSBURG-LAKE GEORGE NEWS	05/22/84	FTS SERVICE FOR THE DISTRICT OFFICE-HUDSON	41.99	
06-12	4160450021	JOSEPH D'ANDREA	05/29/84	NEWSPAPER SUBSCRIPTION FOR THE SARATOGA SPRINGS OFFICE	16.00	
06-12	4160450020	DANTE ORSINI	05/16/84-05/24/84	COFFEE FOR CONSTITUENTS IN SARATOGA SPRINGS	73.04	
06-12	4160450019	GERALD B SOLOMON	04/28/84-05/05/84	MIILEAGE FOR OFFICIAL BUSINESS 332 MILES @ .22	153.14	
06-12	4160450018	Do	06/01/84-06/04/84	GAS FOR MOBILE VAN	114.72	
06-12	4160450017	Do	06/01/84-06/04/84	ROUND TRIP WASH-ALBANY PARKING	279.75	
06-12	4160450022	THOMAS J LANKFORD	05/18/84	PRINTING OF NEWSLETTER	4196.88	
06-20	4170730022	BENCHMARK SYSTEMS	06/07/84	RIBBONS FOR PRINTER	181.40	
06-20	4170730027	GREENE COUNTY NEWS	07/25/84-07/25/85	NEWSPAPER SUBSCRIPTION FOR HUDSON OFFICE	10.00	
06-20	4170730018	GSA, OAD, FINANCE DIVISION	05/22/84	FTS LINES FOR THE EAST GREENBUSH OFFICE	77.34	
06-20	4170730021	Do	05/22/84	MOBILE PHONE FOR THE VAN	83.98	
06-20	4170730023	MOBILEPHONE INDUSTRIES, INC	04/06/84-04/30/84	ROOM IN DISTRICT, 2 NIGHTS	139.99	
06-22	4172400002	ARTHUR JUTTON	06/02/84-06/06/84	MIILEAGE @ .24 520 MILES	124.80	
06-22	4172400003	Do	06/02/84-06/06/84	ONE WAY FARE FROM DISTRICT - SYRACUSE	138.00	
06-22	4172400001	Do	05/25/84-05/30/84	MIILEAGE 703 @ .24. TOLLS & PARKING	177.07	
06-22	4172400005	GERALD B SOLOMON	06/07/84-07/06/84	ROUND TRIP WASH-ALB	278.00	
06-22	4172400004	Do	06/05/84	TELEPHONE BILL FOR THE RHINEBECK OFFICE	30.45	
06-22	4172600024	GARRY F DOUGLAS	06/02/84-06/05/84	ATTEND MEETINGS FOR THE CONGRESSMAN 256 AT .22/MI PARKING	63.82	
06-22	4172600023	JOHN KOSTAS	05/25/84-06/24/84	R/T AIRFARE FOR OFFICIAL BUSINESS WASH-ALBQ	178.50	
06-22	4172600025	NEW YORK TELEPHONE	05/25/84-06/24/84	AT&T COMM	57.23	
06-22	4172600018	Do	05/25/84-06/24/84	TELEPHONE BILL FOR EAST GREENBUSH NEW YORK TELEPHONE	100.89	
06-22	4172600017	Do	05/25/84-06/24/84	TELEPHONE BILL	12.83	
06-22	4172600021	Do	05/28/84-06/27/84	AT&T INFO	3.00	
06-22	4172600022	Do	05/28/84-06/27/84	TELEPHONE BILL FOR GLENS FALLS NEW YORK TELEPHONE	90.16	



06-26	4177520013	JOSEPH D'ANDREA	06/11/84	COFFEE FOR CONSTITUENTS IN SARATOGA SPRINGS	7.71
06-26	4177520014	GARRY F DOUGLAS	06/08/84-06/11/84	MILEAGE TO ATTEND MEETINGS FOR GBS- 123 MILES @ .22 PER MILE	27.06
06-26	4177520017	GSA, OHIO, FINANCE DIVISION	05/22/84	FTS LINES FOR GLENS FALLS OFFICE	41.99
06-26	4177520012	DANTE ORSINI	06/11/84	GAS FOR THE MOBILE VAN	20.00
06-26	4177520016	GERALD B SOLOMON	06/08/84-06/11/84	463 MILES @ .24 PER MILE PLUS TOLLS AND PARKING	114.97
06-26	4177520015	Do	06/08/84-06/11/84	R/T AIR FARE WASHINGTON/ALBANY	278.00
06-27	4179420011	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/08/84-06/11/84	LOCAL EQUIPMENT CHARGE	234.84
06-27	4179550005	Do	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	108.49
06-28	4179890583	DEN WILHELM AUTO SALES	04/01/84-04/30/84	RENT 202 BROAD ST GLENS FALLS, N.Y.	489.95
06-28	4179890584	GLOVERSVILLE FED SAVINGS & LOAN ASSOC.	06/01/84-06/30/84	RENT 285 BROADWAY SARATOGA SPRINGS,NY12866	300.00
06-28	4179890587	JOHN KENNEDY	06/01/84-06/30/84	RENT 14 CENTER STREET RHINEBECK,NY 12572	150.00
06-28	4179890586	LARKER-ELKIND MANAGEMENT	06/01/84-06/30/84	RENT 568 COLUMBIA TURNPIKE EAST GREENBUSH, N.Y.	306.00
06-28	4179890585	OAKWOOD ASSOCIATES	06/01/84-06/30/84	RENT 419 WARREN STREET HUDSON, N.Y.	195.00
06-28	4179890582	TWENTY-ONE BAY CORP	06/01/84-06/30/84	RENT 21 BAY STREET GLEN FALLS,NY 12801	181.50
06-29	4178200013	WORD PROCESSING ASSOCIATES	05/08/84	VOLTAGE SUPPRESSOR FOR THE WORD PROCESSOR	125.00
06-30	4181900445	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84		1,466.73
06-30	4184300018	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/84-06/30/84		32.50
06-30	4184300041	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84		2,026.41

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS 930.00  
MEMBERS CLERK HIRE 82,593.86

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 29,409.02

TOTAL 112,932.88

OFFICE OF THE HON. FLOYD SPENCE

SALARIES

04/01/84-05/18/84	SECRETARY	2,505.09
04/01/84-06/30/84	CASEWORKER	3,644.95
05/01/84-05/31/84	INTERN	500.00
05/01/84-05/31/84	D.C. INTERN	500.00
04/01/84-06/30/84	SPECIAL ASSISTANT	4,973.02
04/01/84-06/30/84	STAFF ASSISTANT	3,888.92
04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT	16,566.66
06/01/84-06/30/84	INTERN	500.00
04/01/84-06/30/84	FIELD REPRESENTATIVE	5,352.50
06/01/84-06/30/84	D.C. INTERN	500.00
04/01/84-06/30/84	EXECUTIVE SECRETARY	7,824.18
04/01/84-06/30/84	PART-TIME EMPLOYEE	1,304.53
04/01/84-04/30/84	PART-TIME EMPLOYEE	232.88
05/01/84-05/31/84	D.C. INTERN	500.00
06/01/84-06/30/84	PART-TIME EMPLOYEE	234.17
04/01/84-06/30/84	DISTRICT REPRESENTATIVE	8,779.17
04/01/84-06/30/84	SECRETARY-RECEPTIONIST	2,855.73
06/01/84-06/30/84	D.C. INTERN	500.00
04/01/84-06/30/84	LEGISLATIVE AIDE/PRESS	4,875.00
04/01/84-06/30/84	LEGISLATIVE ASSISTANT	7,718.90
06/04/84-06/30/84	SECRETARY-RECEPTIONIST	975.00
04/01/84-06/30/84	STAFF ASSISTANT	3,712.46
05/10/84-06/09/84	TEMPORARY EMPLOYEE	300.00
04/01/84-06/30/84	SECRETARY	4,949.66

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. FLOYD SPENCE—Con.</b>						
		PRICE, FRANCES ELIZABETH.....	04/01/84-06/30/84	COMPUTER OPERATOR.....		4,250.01
		SANDERS, WALTER L.....	04/01/84-06/30/84	DISTRICT REPRESENTATIVE.....		600.00
		SHARPE, RYNN.....	06/01/84-06/30/84	LBJ CONGRESSIONAL INTERN.....		930.00
		SIEGRIST, SUSAN S.....	04/01/84-06/30/84	SECRETARY.....		2,105.98
		SMIGAY, SANDRA A.....	04/01/84-05/31/84	TEMPORARY EMPLOYEE.....		1,100.00
		ULMER, MARYKAY.....	05/01/84-05/31/84	INTERN.....		500.00
<b>EXPENSES</b>						
04-11	4097670026	AMERICAN EXPRESS COMPANY.....	02/03/84-02/06/84	MEMBERS OFFICIAL TRAVEL FROM WASH, DC TO DISTRICT - COLUMBIA, SC AND RETURN.....		220.00
04-11	4097670027	Do.....	03/02/84-03/05/84	MEMBERS OFFICIAL TRAVEL FROM WASH, DC TO DISTRICT - COLUMBIA, SC AND RETURN.....		220.00
04-11	4097670030	C & P TELEPHONE.....	02/01/84-02/28/84	WASH, DC OFFICE AT&T COMMUNICATIONS.....		95.53
04-11	4097670029	Do.....	02/01/84-02/28/84	WASH, DC OFFICE TOLL CHARGES.....		9.06
04-11	4097670028	GSA, OAD, FINANCE DIVISION.....	03/22/84	FTS CHARGES FOR DISTRICT OFFICE - COLUMBIA, SC.....		367.98
04-27	4114640014	ANDREW CRAWFORD CLARKSON.....	01/30/84-03/30/84	TRAVEL BY STAFF MEMBER ON OFFICIAL BUSINESS IN WASH, DC 242 MILES AT .24/MI PARKING.....		63.58
04-27	4114640011	SAMUEL H HENDRIX.....	02/02/84-02/29/84	STAFF MEMBER TRAVEL ON OFFICIAL BUSINESS 985 MILES AT .15/MI.....		147.75
04-27	4114640011	Do.....	03/02/84-03/31/84	STAFF MEMBER TRAVEL ON OFFICIAL BUSINESS 924 MILES AT .15/MI.....		138.60
04-27	4114640012	Do.....	03/29/84	REIMB TO STAFF MEMBER FOR GASOLINE PURCHASED FOR LEASED AUTO 1982 BUICK USED BY MBR IN DIST OFCL BUSS.....		27.52
04-27	4114640013	Do.....	04/10/84-04/11/84	TVL ON OFCL BUSINESS FROM COLUMBIA, SC TO WASH, DC AND RETURN TO COLUMBIA, BY STAFF MEMBER.....		298.00
04-27	4114640017	SOUTHERN BELL.....	03/25/84-04/24/84	ORANGEBURG OFFICE AT&T COMMUNICATIONS.....		43.42
04-27	4114640016	Do.....	03/25/84-04/24/84	ORANGEBURG OFFICE AT&T INFO SYSTEMS.....		34.83
04-27	4114640015	Do.....	03/25/84-04/24/84	ORANGEBURG OFFICE TELEPHONE SERVICE.....		145.72
04-27	4116890587	EDENS AND MCFEE, INC.....	04/01/84-04/30/84	RENT 1916 ASSEMBLY STREET COLUMBIA, S.C.....		1,805.42
04-27	4116890586	JANE C. COVINGTON.....	04/01/84-04/30/84	RENT 372 ST. PAUL STREET N.E. ORANGEBURG SC 29115.....		223.00
04-27	4116610027	CHESAPEAKE & POTOMAC TELEPHONE CO.....	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE.....		124.24
04-27	4116870001	Do.....	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE.....		142.20
04-30	4121900127	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84			2,771.74
04-30	4122220013	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/84-04/30/84			26.65
04-30	4122700042	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84			337.64
05-08	4124200025	THOMAS J LANKFORD.....	03/16/84-03/19/84	PRINT 2 - PART CERTIFICATES 2/C.....		538.60
05-11	4128540019	AMERICAN EXPRESS COMPANY.....	03/09/84-03/12/84	MEMBER'S OFFICIAL TRAVEL FROM WASH, DC TO DISTRICT (COLUMBIA, SC) AND RETURN.....		220.00
05-11	4128540020	Do.....	03/16/84-03/19/84	MEMBER'S OFFICIAL TRAVEL FROM WASH, DC TO DISTRICT (COLUMBIA, SC) AND RETURN.....		220.00
05-11	4128540021	Do.....	03/23/84-03/26/84	MEMBER'S OFFICIAL TRAVEL FROM WASH, DC TO DISTRICT (COLUMBIA, SC) AND RETURN.....		220.00
05-11	4128540022	Do.....	04/14/84-04/17/84	STAFF TRAVEL ON OFFICIAL BUSINESS TO ATTEND SE REGION NAT'L REHAB ASSOC CONFERENCE - 312 MILES @ 15.....		151.36
05-11	4128540022	Do.....	04/14/84-04/17/84	STAFF TRAVEL ON OFFICIAL BUSINESS TO ATTEND SE REGION NAT'L REHAB ASSOC CONFERENCE - 312 MILES @ 15.....		46.80
05-15	4131800005	C & P TELEPHONE.....	03/01/84-03/31/84	WASH, DC OFFICE AT&T COMMUNICATIONS.....		117.89
05-15	4131800004	Do.....	03/01/84-03/31/84	WASH, DC OFFICE TOLL CHARGES.....		13.91
05-15	4131800006	GSA, OAD, FINANCE DIVISION.....	04/22/84	FTS CHARGES FOR DISTRICT OFFICE - COLUMBIA, SC.....		336.29
05-17	4137210023	SUPERIOR MOTORS, INC.....	03/29/84	REPAIRS TO LEASED AUTO (1982 BUICK) USED MEMBER IN DISTRICT FOR OFFICIAL BUSINESS ONLY.....		49.28
05-17	4137210024	Do.....	04/19/84-05/19/84	LEASE OF AUTO 1984 BUICK FOR USE BY MBR IN DIST TO CONDUCT OFCL BUSS 1ST PMT; LICENSE, TITLE, REGIST.....		365.09
05-17	4137340030	THOMAS J LANKFORD.....	04/09/84	RE-ORDER LETTERHEAD-2/C (NEWS RELEASE FORMS).....		60.00
05-26	4143560009	C & P TELEPHONE.....	04/01/84-04/30/84	WASHINGTON, DC OFFICE AT&T COMMUNICATIONS.....		38.92



05-26	4143560008	Do	04/01/84-04/30/84	WASHINGTON, DC OFFICE TOLL CHARGES	5.91
05-26	4143560010	FARM BUREAU INSURANCE	04/19/84-07/12/84	INSURANCE FOR LEASED AUTO, 1985 BUICK, FOR OFFICIAL USE ONLY BY MEMBER	22.00
05-26	4143560007	GMAC LEASING CORPORATION	05/19/84-06/19/84	LEASE FOR AUTO FOR USE BY MEMBER ONLY IN DISTRICT ON OFFICIAL BUSINESS	349.09
05-26	4143560006	WESTERN UNION	04/01/84-04/30/84	MESSAGE SERVICES	25.89
05-26	4147890580	EDENS AND MCIEER, INC.	05/01/84-05/30/84	RENT 1916 ASSEMBLY STREET COLUMBIA, S.C.	1,805.42
05-29	4147890589	JANE C. COVINGTON	05/01/84-05/30/84	RENT 372 ST. PAUL STREET N.E. ORANGEBURG SC 29115	1,205.00
05-30	4146690027	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	131.62
05-30	4151440026	Do	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	2,753.36
05-31	4152900125	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84		231.61
05-31	4153450044	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84		31.20
05-31	4153450009	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/84-05/31/84		220.00
06-05	4152200011	Do	03/30/84-03/31/84	MEMBER'S OFFICIAL TRAVEL FROM WASH, DC TO DISTRICT COLUMBIA, SC AND RETURN	220.00
06-05	4152200011	Do	04/06/84-04/09/84	MEMBER'S OFFICIAL TRAVEL FROM WASH, DC TO DISTRICT COLUMBIA, SC AND RETURN	298.00
06-05	4152200012	Do	04/13/84-04/24/84	FTS CHARGES FOR DISTRICT OFFICE COLUMBIA, SC	168.08
06-05	4152200013	GSA, OAD, FINANCE DIVISION	05/22/84	ORANGEBURG OFFICE AT&T COMMUNICATIONS	82.36
06-05	4152200008	SOUTHERN BELL	04/25/84	ORANGEBURG OFFICE AT&T COMMUNICATIONS	36.55
06-05	4152200007	Do	04/25/84	ORANGEBURG OFFICE TELEPHONE SERVICE	155.82
06-14	4164050005	OFFICE OF RECORDS AND REGISTRATION	05/01/84-05/31/84	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	104.00
06-18	4166420004	JEAN KIRVEN PEELER	05/21/84	REIMB TO STAFF MEMBER FOR PURCHASE OF OLIVETTI TYPEWRITER RIBBONS	9.67
06-18	4166420003	SOUTHERN BELL	05/25/84	ORANGEBURG OFFICE AT&T COMMUNICATIONS	143.45
06-18	4166420002	Do	05/25/84	ORANGEBURG OFFICE AT&T INFO SYSTEMS	36.55
06-18	4166420001	Do	05/25/84	ORANGEBURG OFFICE TELEPHONE SERVICE	156.25
06-18	4166460002	THOMAS J LANKFORD	05/02/84	CARDS - 2 ORDERS - 2/C	80.00
06-18	4167410007	GMAC LEASING CORPORATION	06/19/84	MONTHLY LEASE FOR AUTO FOR USE BY MEMBER ONLY IN DISTRICT ON OFFICIAL BUSINESS	349.09
06-18	4167800001	WILLIAM COOK	05/29/84-06/02/84	TRAVEL ON OFFICIAL BUSINESS BY PRIVATE AUTO FROM WASH, DC TO COLUMBIA, SC & RET 990 MILES @ 24¢ TOLLS	239.40
06-20	4170330028	POSTMASTER	05/31/84	2,000 20¢ STAMPS	400.00
06-26	4175700025	THE STATE & THE COLUMBIA RECORD	06/21/84-06/20/85	SUBSCRIPTION TO COLUMBIA RECORD	44.45
06-26	4177520018	SAMUEL H HENDRIX	04/01/84-04/30/84	STAFF MEMBER TRAVEL ON OFFICIAL BUSINESS - 1431 MILES @ .15 PER MILE	214.65
06-26	4177520019	Do	05/01/84-05/31/84	STAFF MEMBER TRAVEL ON OFFICIAL BUSINESS - 1370 MILES @ .15 PER MILE	205.50
06-26	4177520020	POSTMASTER	07/01/84-06/20/85	P O BOX RENTAL FOR DISTRICT OFFICE, COLUMBIA, SC	45.00
06-27	4179820012	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	151.90
06-27	4179850018	Do	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	120.88
06-28	4179890589	EDENS AND MCIEER, INC.	06/01/84-06/30/84	RENT 1916 ASSEMBLY STREET COLUMBIA, S.C.	1,805.42
06-28	4179890588	JANE C. COVINGTON	06/01/84-06/30/84	RENT 372 ST. PAUL STREET N.E. ORANGEBURG SC 29115	1,205.00
06-30	4181900124	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84		2,650.11
06-30	4184300019	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/84-06/30/84		20.80
06-30	4184300021	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84		164.04

06-20	4175700025	THE STATE & THE COLUMBIA RECORD	06/21/84-06/20/85	SUBSCRIPTION TO COLUMBIA RECORD	44.45
06-26	4177520018	SAMUEL H HENDRIX	04/01/84-04/30/84	STAFF MEMBER TRAVEL ON OFFICIAL BUSINESS - 1431 MILES @ .15 PER MILE	214.65
06-26	4177520019	Do	05/01/84-05/31/84	STAFF MEMBER TRAVEL ON OFFICIAL BUSINESS - 1370 MILES @ .15 PER MILE	205.50
06-26	4177520020	POSTMASTER	07/01/84-06/20/85	P O BOX RENTAL FOR DISTRICT OFFICE, COLUMBIA, SC	45.00
06-27	4179820012	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	151.90
06-27	4179850018	Do	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	120.88
06-28	4179890589	EDENS AND MCIEER, INC.	06/01/84-06/30/84	RENT 1916 ASSEMBLY STREET COLUMBIA, S.C.	1,805.42
06-28	4179890588	JANE C. COVINGTON	06/01/84-06/30/84	RENT 372 ST. PAUL STREET N.E. ORANGEBURG SC 29115	1,205.00
06-30	4181900124	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84		2,650.11
06-30	4184300019	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/84-06/30/84		20.80
06-30	4184300021	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84		164.04

EXPENDITURES FOR 2ND QUARTER					
SALARIES					
LBJ INTERNS					930.00
MEMBERS CLERK HIRE					92,248.81
EXPENSES					
OFFICIAL EXPENSES OF MEMBERS					23,752.54
TOTAL					116,931.35

OFFICE OF THE HON. JOHN M SPRATT JR					
SALARIES					
BRINDLE, HELEN M					3,386.26
BUCHANAN, ELLEN WALLACE					7,148.76
FANT, CHARLES H, JR					5,392.93

## STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
 OFFICE OF THE HON. JOHN M SPRATT JR—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
		FLEISHMAN, SANDRA B	06/01/84-06/30/84	PART-TIME EMPLOYEE	150.00	
		HAYES, RITA D	04/01/84-06/30/84	DISTRICT ADMINISTRATOR	7,775.83	
		HINSON, BOBBY D	05/08/84-06/30/84	TEMPORARY EMPLOYEE	1,100.00	
		HORNOLD, EDWARD	04/01/84-06/30/84	LEGISLATIVE DIRECTOR	10,284.17	
		JOLLY, HENRY LEVI	04/01/84-06/30/84	DISTRICT REPRESENTATIVE	3,135.43	
		LANE, BETTY J	04/01/84-06/30/84	DISTRICT AIDE	4,013.33	
		MACCUBB, MATTHEW F	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	5,518.33	
		MARTIN, MATTHEW R	06/01/84-06/30/84	D.C. INTERN	500.00	
		MCNAVITT, MARY F	04/01/84-06/30/84	STAFF ASSISTANT/COMPUTER OPERATOR	5,016.67	
		NEAL, JEAN MARIE	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT	10,785.83	
		OAKLEY, CHRISTINE P	04/01/84-06/30/84	CONGRESSIONAL AIDE	6,020.00	
		PARKER, KATHLEEN M	04/01/84-06/30/84	STAFF ASSISTANT	4,138.76	
		PITTMAN, CHARLES III	04/01/84-05/31/84	STAFF ASSISTANT	2,005.00	
		SANDERS, MARILEE C	04/01/84-06/30/84	EXECUTIVE SECRETARY	5,267.50	
		SLIGH, DAVID J	04/01/84-06/30/84	CONGRESSIONAL AIDE	3,511.67	
		TOATLEY, JUANITA L	04/01/84-06/30/84	CONGRESSIONAL AIDE	4,515.00	
		WHITE, PATRICK M	04/01/84-06/30/84	PART-TIME EMPLOYEE	768.00	
		WILCOX, ELIZABETH H	06/01/84-06/30/84	LBJ CONGRESSIONAL INTERN	930.00	
		WORTHY, GREGORY H	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	6,270.83	
<b>EXPENSES</b>						
04-04	4090670018	GSA, OAD, FINANCE DIVISION	03/22/84	MONTHLY FTS CHARGES FOR DISTRICT OFFICES	169.20	
04-10	4097800024	DAVID R RAMAGE	03/14/84	BUSINESS CARDS FOR DC STAFF, PARKER	28.50	
04-10	4097800025	ROCK HILL TELEPHONE CO	03/26/84	MONTHLY TELEPHONE SERVICE FOR ROCK HILL DISTRICT OFFICE	239.82	
04-13	4102660022	CAROLINA CLIPPING SERVICE	03/29/84	MONTHLY CLIPPING SERVICE FOR DC OFFICE	28.51	
04-13	4102660021	FEDERAL EXPRESS CORP	03/15/84	FEDERAL EXPRESS SERVICE TO DISTRICT	24.00	
04-19	4104640026	JOHN M SPRATT, JR	03/02/84-03/22/84	MEMBER 212 MILES FROM AIRPORT TO DISTRICT SUMTER VIA CHARLOTTE BY PVT AUTO AT 24/MI	50.88	
04-19	4104640027	Do	03/02/84-03/31/84	MEMBER 529 MILES IN-DISTRICT TRAVEL BY PRIVATE AUTO AT 24/MI	126.96	
04-19	4104640027	Do	03/03/84-04/01/84	MEMBER 128 MILES TO AND FROM AIRPORT TO DISTRICT YORK VIA CHARLOTTE BY PVT AUTO AT 24/MI	30.72	
04-19	4104640023	Do	02/12/84	MEMBER ONE-WAY AIRFARE TO DISTRICT YORK VIA CHARLOTTE (COACH)	90.00	
04-19	4104640023	VISA BANK CARD	02/12/84	JEAN NEAL DIST EXP, LODGING-MEALS CALLS INCURRED WHILE ATNDG SC PRESS ASSN WINTER MTG & SC MUNICIPAL	197.90	
04-19	4104640022	Do	02/22/84-02/26/84	STAFF JEAN NEAL R/T AIRFARE TO SC TO ATTEND 5TH DISTRICT RELATED MEETING (COACH)	209.00	
04-19	4104640020	Do	02/23/84-02/25/84	CHUCK FAINT STAFF IN DISTRICT EXPS LODGING, MEALS & CALLS INCURRED WHILE ATNDG SC PRESS ASSN WINTER MTG	118.46	
04-19	4104640024	Do	03/02/84-03/03/84	MEMBER R/T AIRFARE TO DISTRICT YORK VIA CHARLOTTE (COACH)	220.00	
04-27	4114640023	RITA D HAYES	03/11/84-03/30/84	STAFF 265 MILES IN-DISTRICT TRAVEL IN PRIVATE AUTO AT 24/MI	63.60	
04-27	4114640021	HENRY LEVI JOLLY	02/28/84	STAFF 152 MILES IN-DISTRICT TRAVEL IN PRIVATE AUTO AT 24/MI	36.48	
04-27	4114640021	BETTY J LANE	03/27/84	STAFF 60 MILES IN-DISTRICT TRAVEL IN PRIVATE AUTO AT 24/MI	14.40	
04-27	4114640019	CHRISTINE OAKLEY	03/06/84-03/30/84	STAFF 252 MILES IN-DISTRICT TRAVEL IN PRIVATE AUTO AT 24/MI	60.48	
04-27	4114640020	DAVID J SLIGH	03/06/84-03/20/84	STAFF 240 MILES IN-DISTRICT TRAVEL IN PRIVATE AUTO AT 24/MI	57.60	
04-27	4114640018	JUANITA L TOATLEY	03/06/84-03/30/84	STAFF 515 MILES IN-DISTRICT TRAVEL IN PRIVATE AUTO AT 24/MI	123.60	
04-27	4114640024	VISA BANK CARD	02/22/84-02/27/84	JEAN MARIE NEAL HERTZ CAR RNTL F/SC TVL WHILE ATNDG SC PRESS ASSN WINTER MTG & SC MUNICIPAL MTG	357.95	



04-27	4115200003	COFFEE SYSTEM OF WASHINGTON	04/10/84	CONSTITUENT COFFEE & TEA SERVICE FOR DC OFFICE	29.60
04-27	4115200007	GENERAL TELEPHONE COMPANY	04/01/84-04/30/84	MONTHLY TELEPHONE SERVICE FOR LAURENS DISTRICT OFFICE	22.81
04-27	4115200008	HOUSE OF REPRESENTATIVES RESTAURANT	03/06/84-03/08/84	2 OFCL BUSINESS LUNCHEONS WITH 5TH DISTRICT CONSTITUENTS IN MEMBER'S DINING RM	105.75
04-27	4115200005	MATTHEW F WACCOBY	04/04/84	INTER-AGENCY STUDY GRP W. WACCOBY/LUNCHEON MTGS OF 5TH QUAD REV OF MILIT COMP UNIFORMED SVCS RETIRE SVCS	12.00
04-27	4115200006	Do	04/04/84	MATT WACCOBY TAXI FARE TO BUSINESS/LUNCHEON MEETING	2.75
04-27	4115200001	WISA BANK CARD	02/22/84-02/26/84	CHUCK FANT, STAFF, ROUND TRIP AIRFARE TO SC TO ATTEND SC PRESS ASSN. WINTER MEETING (COACH)	180.00
04-27	4115200004	WESTERN UNION	03/29/84-03/30/84	MEMBER MESSAGE SERVICE RELATING TO OFFICIAL BUSINESS	66.62
04-27	4115200002	GREGORY H WORTHY	04/06/84-04/09/84	GREG WORTHY 956 MI R/T FM DC TO COL. SC IN PVT AUTO @ 24/MI TO ATND ANNUAL MTG SC ST LEG BLK CAUCUS	229.44
04-27	4115200009	XEROX CORPORATION	11/30/83	BILLING FOR PRE-INSTALLED SUPPLIES FOR SUMTER DISTRICT OFFICE	38.94
04-27	4116890589	CALHOUN PROPERTIES	04/01/84-04/30/84	RENT 17 EAST CALHOUN STREET SUMTER, S.C.	200.00
04-27	4116890588	LAURENS ENTERPRISES, INC.	04/01/84-04/30/84	RENT 214 W. LAURENS STREET LAURENS, S.C.	75.00
04-27	4118200013	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	160.74
04-30	4118500008	Do	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	144.78
04-30	4121900234	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84		3,428.16
04-30	4122220014	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/84-04/30/84		22.75
04-30	4122360053	(STATIONERY ALLOWANCE CHARGED)	04/30/84	EXPENDITURE FOR 1983	1.46
04-30	4122530001	Do	04/01/84-04/30/84	BUSINESS CARDS FOR STAFFER, MATT WACCOBY	325.41
05-04	4121830020	DAVID R RAMAGE	04/11/84	MONTHLY TELEPHONE SERVICE FOR SUMTER DISTRICT OFFICE	34.00
05-04	4121830019	GENERAL TELEPHONE OF THE SOUTHEAST	04/13/84	AT&T MONTHLY TOLL CHGS FOR DC OFFICE	99.47
05-15	4130320016	Do	03/01/84-03/31/84	C&P MONTHLY TOLL CHGS FOR DC OFFICE	59.21
05-15	4130320015	CAROLINA CLIPPING SERVICE	02/29/84	MONTHLY CLIPPING SERVICE FOR DC OFFICE	25
05-15	4130320022	CONGRESSIONAL QUARTERLY INC	03/01/84-03/31/84	1 CONGRESSIONAL QUARTERLY INFORMATION DIRECTORY '84-85 FOR DC OFFICE	34.22
05-15	4130320014	GSA, OAD, FINANCE DIVISION	02/29/84	MONTHLY FTS CHG FOR DISTRICT OFFICES	35.95
05-15	4130320017	J HEWLETTE WASSON	01/17/84-03/26/84	XEROX COPIES FOR LAURENS DISTRICT OFFICE	162.10
05-15	4130320020	MATTHEW F WACCOBY	04/17/84-04/19/84	STAFF, TAXI FARE TO FROM NAT'L AIRPORT RELATED TO OFFICIAL BUSINESS TRAVEL IN 5TH DISTRICT	22.00
05-15	4130320021	Do	04/18/84-04/19/84	STAFF, MEALS, & LODGING EXPENSES INCURRED WHILE ATTENDING MEETINGS IN 5TH DISTRICT	49.31
05-15	4130320012	ROCK HILL TELEPHONE CO.	04/26/84	MONTHLY TELEPHONE SERVICE & DIRECTORY CHG FOR ROCK HILL DISTRICT OFFICE	229.55
05-15	4130320019	JOHN M SPRATT, JR.	04/13/84-04/19/84	MEMBER, 21-WAY TRIPS IN PRIVATE CAR @ 24c/Mi; DIST AP (VIA CHARLOTTE) TO COLUMBIA; ROCK HILL TO AP	28.80
05-15	4130320018	Do	04/14/84-04/19/84	MEMBER, 135 MI IN-DISTRICT TRAVEL IN PRIVATE AUTO AT 24c/Mi	32.40
05-15	4131660016	POSTMASTER	04/27/84	INSURANCE AND POSTAGE FOR PACKAGE TO 5TH DISTRICT FOR OFFICIAL BUSINESS	8.34
05-16	4135830025	THE GATNEY LEDGER, INC.	04/26/84-04/25/85	1-YEAR SUBSCRIPTION FOR DC OFFICE	32.00
05-17	4136570022	HOUSE RECORDING STUDIO	04/01/84-04/30/84	OFFICIAL RECORDING SERVICES	27.25
05-21	4139270012	CHRONICLE INDEPENDENT/CIRCULATION DEPT	05/10/84-05/10/85	1-YR RENEWAL SUBSCRIPTION FOR ROCK HILL DISTRICT OFFICE	26.00
05-21	4139270008	GENERAL TELEPHONE	05/01/84-05/30/84	MONTHLY TELEPHONE SERVICES FOR LAURENS DISTRICT OFFICE	22.51
05-21	4139270016	RITA D HAYES	04/03/84	STAFF, 94 MILES IN DISTRICT TRAVEL IN PRIVATE AUTO @ 24 PER MILES	22.56
05-21	4139270009	HOUSE OF REPRESENTATIVES RESTAURANT	03/29/84-04/25/84	MEMBER LUNCHEON MEETING WITH 5TH DISTRICT CONSTITUENT IN MEMBERS' DINING RM	10.55
05-21	4139270014	CHRISTINE OAKLEY	04/03/84-04/06/84	STAFF, 220 MILES IN DISTRICT TRAVEL IN PRIVATE AUTO AT 24 PER MILE	52.80
05-21	4139270015	DAVID J SLUGH	04/03/84-04/06/84	STAFF, 146 MILES IN DISTRICT TRAVEL IN PRIVATE AUTO @ 24 PER MILE	35.04
05-21	4139270011	SUMTER DAILY ITEM	04/03/84-04/06/84	1-YR RENEWAL SUBSCRIPTION FOR ROCK HILL DISTRICT OFFICE	50.00
05-21	4139270013	JUNANTA L TOATLEY	05/10/84-05/10/85	STAFF 233 MILES IN DISTRICT TRAVEL IN PRIVATE AUTO AT 24 PER MILE	55.92
05-21	4139270010	U S NAVAL INSTITUTE	04/06/84-04/24/84	4-MONTH RENEWAL SUBSCRIPTION FOR PROCEEDINGS MAGAZINE	10.00
05-23	41392700025	THE GATNEY LEDGER, INC.	08/01/84-11/30/84	1-YR RENEWAL SUBSCRIPTION FOR ROCK HILL DISTRICT OFFICE	32.00
05-23	41392700024	THE LANCASKER NEWS	05/03/84-05/02/85	1-YEAR RENEWAL SUBSCRIPTION FOR ROCK HILL DISTRICT OFFICE	22.00
05-26	4143130001	WISA BANK CARD	05/01/84-04/30/85	FOR MEMBER, R/T AIR FARE FROM DC TO DISTRICT (VIA CHARLOTTE) COACH	180.00
05-26	4143130004	Do	03/22/84-03/27/84	FOR MEMBER, BUDGET RENT A CAR USED FOR OFFICIAL BUSINESS WHILE IN DISTRICT	103.35
05-26	4143130003	Do	03/29/84	FOR RITA HAYES, STAFF, 1-WAY AIR FARE FROM DC TO DISTRICT (VIA CHARLOTTE) COACH	90.00
05-26	4143130002	Do	03/29/84	FOR MEMBER, 1-WAY AIR FARE FROM DC TO DISTRICT (VIA CHARLOTTE) COACH	130.00
05-26	4143130005	Do	04/01/84	FOR MEMBER, 1-WAY AIR FARE FROM DC TO DISTRICT (VIA CHARLOTTE) TO DC	200.00
05-29	4147890592	CALHOUN PROPERTIES	05/01/84-05/30/84	RENT 17 EAST CALHOUN STREET SUMTER, S.C.	75.00
05-29	4147890591	LAURENS ENTERPRISES, INC.	05/01/84-05/30/84	RENT 214 W. LAURENS STREET LAURENS, S.C.	170.04
05-30	4146670025	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	60.70
05-30	4150820016	GSA, OAD, FINANCE DIVISION	05/22/84	MONTHLY FTS SERVICE FOR DISTRICT OFFICES	

# STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. JOHN M SPRATT JR—Con.</b>						
05-30	4150820015	JOHN M SPRATT, JR	05/18/84-05/19/84	MEMBER 230 MILES IN-DISTRICT TRAVEL IN PRIVATE AUTO AT 24¢ PER MILE	55.20	
05-30	4150820014	Do	05/18/84-05/20/84	MEMBER R/T AIRPORT TO DISTRICT IN PRIVATE AUTO. 58 MILES AT 24¢ PER MILE	13.92	
05-30	4151820026	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	140.56	
05-31	4145320016	AMERICA'S TEXTILES	05/16/84	1 83 EDITION CLARK'S DIRECTORY OF SOUTHERN TEXTILE MILLS FOR DC OFFICE	18.00	
05-31	4145320013	C & P TELEPHONE	04/01/84-04/30/84	MONTHLY AT&T TOLL CHGS FOR DC OFFICE	10.54	
05-31	4145320012	Do	04/01/84-04/30/84	MONTHLY C&P TOLL CHGS FOR DC OFFICE	1.79	
05-31	4145320014	DAVID R RAMAGE	05/14/84	XEROX WORK	113.15	
05-31	4145320015	GENERAL TELEPHONE	05/13/84	MONTHLY TELEPHONE SERVICES FOR SUMTER DISTRICT OFFICE	94.93	
05-31	4145320011	GREGORY H WORTHY	05/08/84	STAFF MEAL EXPENSE WHILE TRAVELING FOR DISTRICT WORK	5.00	
05-31	4145320011	Do	05/08/84-05/09/84	STAFF ON WAY TO DISTRICT WORK VIA ATLANTA, R/T AIRPORT TAXI (PLANE MISSED/CONNECTION)	33.45	
05-31	4145320017	Do	05/09/84-05/13/84	STAFF 375 MI IN-DISTRICT TRAVEL BY PRIVATE AUTO @ 24¢/MI	90.00	
05-31	4145320017	Do	05/13/84	STAFF TAXI FARE FROM NAT'L AIRPORT INCURRED FOR OFFICIAL BUSINESS	7.00	
05-31	4152900231	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84		3415.80	
05-31	4153510010	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/84-05/31/84		33.15	
05-31	4153610011	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84		129.59	
06-08	4158820017	HOUSE INFORMATION SYSTEMS	05/07/84-05/10/84	CONSULTING SERVICES	520.00	
06-18	4166810023	CAROLINA CLIPPING SERVICE	05/01/84-05/31/84	MONTHLY CLIPPING SERVICE FOR DC OFFICE	36.22	
06-18	4166810024	DAVID R RAMAGE	05/17/84-05/18/84	RECORD REPRINTS & LETTERS RELATING TO TEXTILES	149.00	
06-18	4166810021	GENERAL TELEPHONE	06/01/84-07/01/84	MONTHLY TELEPHONE SERVICE FOR LAURENS DISTRICT OFFICE	22.31	
06-18	4166810022	ROCK HILL TELEPHONE CO.	05/26/84	MONTHLY TELEPHONE SERVICE FOR ROCK HILL DISTRICT OFFICE	294.71	
06-18	4166810025	JOHN M SPRATT, JR	05/30/84	MEMBER 100 MILES R/T FROM AIRPORT TO DISTRICT (VIA CHARLOTTE) AT 24¢ PER MILE	24.00	
06-18	4166810017	VISA BANK CARD	04/06/84-04/10/84	MEMBER R/T AIRFARE FROM DC TO YORK DISTRICT VIA CHARLOTTE (COACH)	180.00	
06-18	4166810019	Do	04/13/84-04/19/84	MEMBER R/T AIRFARE FROM DC TO YORK DISTRICT VIA CHARLOTTE (COACH)	220.00	
06-18	4166810020	Do	04/17/84-04/19/84	STAFF MATT MACCOBY CAR RENTAL EXPENSE INCURRED WHILE PERFORMING OFFICIAL BUSINESS IN DISTRICT	168.67	
06-18	4166810018	Do	04/17/84-04/19/84	STAFF MATT MACCOBY R/T AIRFARE TO YORK DISTRICT FROM DC VIA CHARLOTTE (COACH) FOR OFFICIAL BUSINESS	200.00	
06-20	4171510013	GENERAL SERVICES ADMINISTRATION	04/01/84-06/30/84	ROCK HILL, S.C. DISTRICT OFFICE	941.00	
06-22	4172400007	COFFEE SYSTEM OF WASHINGTON	06/05/84	COFFEE & TEA SERVICE FOR CONSTITUENTS IN DC OFFICE	6.50	
06-22	4172400009	JOHN M SPRATT, JR	06/01/84-06/02/84	MEMBER 137 MILES IN-DISTRICT TRAVEL @ 24 PER MILE IN PRIVATE AUTO	32.88	
06-22	4172400008	Do	06/01/84-06/03/84	MEMBER 2 R/T FROM AIRPORT TO YORK DISTRICT VIA CHARLOTTE, 134 MILES @ 24 PER MILE IN PRIVATE AUTO	32.16	
06-22	4172400006	WASH. DC CONVENTION & VISITORS ASSOC.	06/05/84	250 WELCOME TO WASHINGTON BOOKLETS FOR VISITING CONSTITUENTS	41.86	
06-26	4177620025	POSTMASTER	06/11/84-06/11/84	EXPRESS MAIL	9.35	
06-26	4177630026	AMERICA'S TEXTILES	08/01/84-08/01/85	1 YEAR SUBSCRIPTION RENEWAL FOR DC OFFICE	43.00	
06-26	4177630022	GENERAL TELEPHONE	06/13/84	MONTHLY TELEPHONE SERVICES FOR SUMTER DISTRICT OFFICE	115.37	
06-26	4177630021	HOUSE OF REPRESENTATIVES RESTAURANT	05/14/84	COFFEE AND TEA SERVICE PROVIDED WHILE PERFORMING OFFICIAL DUTIES AT TEXTILE PRESS CONFERENCE	21.28	
06-26	4177630021	JOHN M SPRATT, JR	06/08/84-06/18/84	MEMBER 146 MI IN-DISTRICT TRAVEL IN PRIVATE AUTO AT 24¢/MI	35.04	
06-26	4177630023	Do	06/08/84-06/18/84	MEMBER 208 MI R/T AIRPORT TO DISTRICT VIA CHARLOTTE IN PRIVATE AUTO AT 24¢/MI	49.92	
06-26	4177630025	WESTERN UNION	05/31/84	MONTHLY TELEGRAM SERVICES FROM DC OFFICE TO SC FOR OFFICIAL BUSINESS	19.50	
06-27	4179300007	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGES	170.39	
06-27	4179510006	Do	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	233.98	
06-28	4179890591	CALHOUN PROPERTIES	06/01/84-06/30/84	RENT 17 EAST CALHOUN STREET SUMTER, S.C.	200.00	
06-28	4179890590	LAURENS ENTERPRISES, INC.	06/01/84-06/30/84	RENT 214 W. LAURENS STREET LAURENS, S.C.	75.00	
06-30	4181900230	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84		3,411.52	



06-30 4184300020 (PHOTOGRAPHIC SERVICES CHARGED) 06/01/84-06/30/84 5.85  
06-30 4184430042 (STATIONERY ALLOWANCE CHARGED) 06/01/84-06/30/84 62.37

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBI INTERNS 930.00  
MEMBERS CLERK HIRE 96,704.30

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 21,082.15  
TOTAL 118,716.45

OFFICE OF THE HON. FERNAND J ST GERMAIN

SALARIES

BORGES, ARMANDO LOPES 04/01/84-06/30/84 4,752.12  
FARRELY, CYNTHIA M 06/01/84-06/30/84 1,165.67  
FORTADO, LEONARD GEORGE 04/01/84-06/30/84 1,647.98  
GIRARD, PAULINE J 04/01/84-06/30/84 3,950.80  
GREENE, JANET ANN 04/01/84-06/30/84 5,977.23  
HOAG, DIANE F 04/01/84-06/30/84 4,527.31  
LIARD, IRENE C 04/01/84-06/30/84 5,057.70  
MAURANO, RICHARD L 04/01/84-06/30/84 10,404.93  
MONTGOMERY, JULIE E 06/01/84-06/30/84 930.00  
NOEL, CLAIRE A 04/01/84-06/30/84 2,959.38  
O'BERRY, DINAH KAY 04/01/84-06/30/84 5,392.93  
PARTINGTON, WILLARD F 04/01/84-06/30/84 8,816.61  
PUTNAM, E CANDACE 04/01/84-06/30/84 5,016.67  
RILEY, JOHN DANIEL 04/01/84-06/30/84 7,658.58  
SCANLON, JOSEPH 04/01/84-06/30/84 14,927.72  
SPENCER, H. BAILEY 04/01/84-04/30/84 416.67  
VECCHIO, LESLY J 04/01/84-06/30/84 2,765.97

EXPENSES

409570001 CANTRELL/CUTTER PRINTING, INC. 03/20/84 4,605.94  
4094220001 TODD/ALLAN PRINTING 03/21/84 339.00  
4104620002 NEW ENGLAND TELEPHONE 02/19/84-03/18/84 4.70  
4104620001 Do 02/19/84-03/18/84 23.15  
4108550026 HOUSE RECORDING STUDIO 03/01/84-03/31/84 28.00  
4118230003 CHESAPEAKE & POTOMAC TELEPHONE CO. 02/01/84-02/29/84 155.67  
4118610003 Do 02/01/84-02/29/84 128.13  
4121900080 (EQUIPMENT ALLOWANCE CHARGED) 04/01/84-04/30/84 1,705.38  
4122530022 (STATIONERY ALLOWANCE CHARGED) 04/01/84-04/30/84 350.36  
4118410009 NEW ENGLAND TELEPHONE 03/01/84-03/31/84 93.20  
4121450007 C & P TELEPHONE 03/01/84-03/31/84 32.48  
4121450005 Do 03/03/84-04/02/84 40  
4121450004 Do 03/03/84-04/02/84 38.15  
4125410022 GSA, OAD, FINANCE DIVISION 03/01/84-03/31/84 28.02  
4125410021 Do 03/03/84-04/02/84 54.60  
4130820006 Do 04/22/84 656.31  
4130820007 Do 01/31/84 143.00  
4130820008 Do 02/01/84 143.00  
4130820009 Do 04/09/84 151.00  
4131660001 POSTMASTER 04/10/84 151.00  
05-15 4131660001 04/17/84 600.00

NEWSLETTER  
PRINTING OF BROCHURES  
AT&T INFO SYSTEMS NEWPORT OFFICE  
MONTHLY CHARGES NEWPORT OFFICE NEW ENGLAND TELEPHONE  
OFFICIAL RECORDING SERVICES  
LOCAL EQUIPMENT CHARGE  
LOCAL TELEPHONE SERVICE  
MONTHLY CHARGES - PROVIDENCE DISTRICT OFFICE  
MONTHLY CHARGES (TOLL) WASHINGTON OFFICE  
PROVIDENCE AT&T COMMUNICATIONS  
PROVIDENCE AT&T INFORMATION SYSTEMS  
MONTHLY CHARGES TIAS  
MONTHLY CHARGES TIAS  
HOME TO AIRPORT 10 MILES, WASHINGTON TO PROVIDENCE, PROVIDENCE TO WOONSOCKET 20 MILES  
WOONSOCKET TO PROVIDENCE, PROVIDENCE TO WASHINGTON 20 MILES, AIRPORT TO HOME 10 MILES  
HOME TO AIRPORT 10 MILES, WASHINGTON TO PROVIDENCE, PROVIDENCE TO WOONSOCKET 20 MILES  
WOONSOCKET TO PROVIDENCE, PROVIDENCE TO WASHINGTON 20 MILES, AIRPORT TO HOME 10 MILES  
POSTAGE

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
05-17	4136570023	HOUSE RECORDING STUDIO	04/01/84-04/30/84	OFFICIAL RECORDING SERVICES	4.50	
05-26	4144330010	C & P TELEPHONE	04/01/84-04/30/84	WASHINGTON DC OFFICE - AT&T COMMUNICATIONS AND C&P TELEPHONE CO	48.81	
05-26	4144330011	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/84-12/31/84	MEMBERSHIP DUES 1984 ANNUAL ASSESSMENT	200.00	
05-26	4144330012	NEW ENGLAND TELEPHONE	01/01/84-04/18/84	MONTHLY CHARGES - NEWPORT OFFICE - AT&T INFORMATION SYSTEMS	4.70	
05-26	4144330013	Do	03/19/84-04/18/84	MONTHLY CHARGES - NEWPORT OFFICE	23.07	
05-26	4144330008	Do	04/03/84-05/02/84	MONTHLY CHARGES - PROVIDENCE OFFICE - AT&T COMMUNICATIONS	21.86	
05-26	4144330007	Do	04/03/84-05/02/84	MONTHLY CHARGES FOR PROVIDENCE OFFICE - AT&T INFORMATION SYSTEMS	38.15	
05-26	4144330009	Do	04/03/84-05/02/84	MONTHLY CHARGES - PROVIDENCE OFFICE - NEW ENGLAND TELEPHONE	37.12	
05-26	4144330014	Do	05/01/84-05/31/84	MONTHLY TOLL CHARGES - PROVIDENCE	98.09	
05-26	4144330015	FERNAND J ST GERMAIN	05/10/84-05/31/84	TRAVEL TO DISTRICT - R/T WASHINGTON DC TO WOONSOCKET	302.00	
05-29	4145850003	Do	05/17/84-05/21/84	TRAVEL TO DISTRICT - R/T WASHINGTON DC TO WOONSOCKET	302.00	
05-30	4146950003	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	157.74	
05-31	4151440002	Do	03/01/84-03/31/84	LOCAL EQUIPMENT SERVICE	123.61	
05-31	4145300015	USA, OAD, FINANCE DIVISION	05/22/84	MONTHLY CHGS	54.60	
05-31	4145300015	Do	05/22/84	MONTHLY CHGS	136.18	
05-31	4152900079	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84	MONTHLY CHGS	1,761.98	
05-31	4153610022	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84	MONTHLY CHGS	1,772.02	
06-08	4158500027	CANTRELL/CUTTER PRINTING, INC.	05/29/84	NEWSLETTER	92.41	
06-08	4158500025	NEW ENGLAND TELEPHONE	04/19/84-05/18/84	AT&T COMMUNICATIONS - NEWPORT DISTRICT OFFICE	343.56	
06-08	4158500024	Do	04/19/84-05/18/84	AT&T INFORMATION SYSTEMS FOR NEWPORT DISTRICT OFFICE	1.32	
06-08	4158500026	Do	04/19/84-05/18/84	AT&T INFORMATION SYSTEMS - NEWPORT DISTRICT OFFICE	4.70	
06-18	4167430011	FERNAND J ST GERMAIN	05/31/84-06/04/84	NEW ENGLAND TELEPHONE - NEWPORT DISTRICT OFFICE	23.13	
06-20	4171510018	GENERAL SERVICES ADMINISTRATION	04/01/84-06/30/84	TRAVEL TO DISTRICT DC TO WOONSOCKET ROUND TRIP	302.00	
06-20	4171510017	Do	04/01/84-06/30/84	PROVIDENCE RI 00000	7,787.00	
06-26	4172430006	FERNAND J ST GERMAIN	06/07/84-06/11/84	ROUND TRIP DC TO WOONSOCKET	641.00	
06-26	4174530008	NEW ENGLAND TELEPHONE	05/01/84-05/31/84	MONTHLY CHARGES - PROVIDENCE OFFICE	93.48	
06-26	4174530011	Do	05/03/84-06/02/84	AT&T COMMUNICATIONS - PROVIDENCE OFFICE	84.86	
06-26	4174530010	Do	05/03/84-06/02/84	AT&T INFORMATION SYSTEMS - PROVIDENCE OFFICE	2.45	
06-26	4174530009	Do	05/03/84-06/02/84	AT&T INFORMATION SYSTEMS - PROVIDENCE OFFICE	38.15	
06-27	4179310025	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/84-04/30/84	MONTHLY CHARGES FOR PROVIDENCE OFFICE - NEW ENGLAND TELEPHONE	25.98	
06-27	4179560020	Do	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGES	158.05	
06-30	4181900079	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	123.51	
06-30	4184640001	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	1,738.55	

## EXPENDITURES FOR 2ND QUARTER

## SALARIES

LBJ INTERNS  
88,079.27

## EXPENSES

OFFICIAL EXPENSES OF MEMBERS  
25,481.14

TOTAL  
114,490.41



OFFICE OF THE HON. HARLEY O STAGGERS

SALARIES

CAMPBELL, MARY M.....	04/01/84-06/30/84	CASEWORKER.....	4,500.00
COFFIELD, KELLEY.....	04/01/84-06/30/84	STAFF ASSISTANT.....	3,750.00
DOUGHERTY, PETER H.....	04/01/84-06/30/84	DISTRICT COORDINATOR.....	5,250.00
DURST, STUART P. JR.....	04/01/84-06/30/84	SPECIAL ASSISTANT.....	6,745.92
HAFFER, ANNELISE.....	04/01/84-06/30/84	LEGISLATIVE CORRESPONDENT.....	4,500.00
HAYES, CRYSTAL S.....	04/01/84-06/30/84	DISTRICT REPRESENTATIVE.....	2,596.12
HERN, JESS BRIGHT.....	04/01/84-06/30/84	DISTRICT REPRESENTATIVE.....	4,500.00
JIRANEK, ANNE R.....	04/01/84-06/30/84	STAFF ASSISTANT.....	1,833.33
KOCH, DEBORAH S.....	04/01/84-06/30/84	DISTRICT REPRESENTATIVE.....	3,894.19
WAY, STUART L.....	04/01/84-06/30/84	PART-TIME EMPLOYEE.....	792.00
MCCORMACK, GREGG C.....	04/01/84-06/30/84	SPECIAL ASSISTANT.....	6,745.92
MCELVAIN, CAROLE A.....	04/01/84-06/30/84	EXECUTIVE SECRETARY.....	8,047.99
MEHALIC, JEFFREY V.....	05/07/84-06/30/84	LBI CONGRESSIONAL INTERN.....	1,674.00
RHODES, JAMES R.....	05/01/84-05/31/84	ADMINISTRATIVE ASSISTANT.....	11,682.57
SMITH, DORIS G.....	05/01/84-05/31/84	PART-TIME EMPLOYEE.....	500.00
STEFFENSEN, SUSAN V.....	04/01/84-06/30/84	LEGISLATIVE CORRESPONDENT.....	4,500.00
TOMASKY, MICHAEL.....	06/01/84-06/30/84	TEMPORARY EMPLOYEE.....	1,930.00
TSUTSRAS, FRANK G.....	05/01/84-05/31/84	SHARED EMPLOYEE.....	1,900.00
WATKINS, JAMES LEE.....	04/01/84-06/30/84	LEGISLATIVE ASSISTANT/MEDIA.....	6,245.99
YOUNGBLOOD, THOMAS CLIFTON.....	04/01/84-06/30/84	DISTRICT REPRESENTATIVE.....	4,500.00
ZARA, CATHEY T.....	04/01/84-06/30/84	STAFF ASSISTANT.....	4,500.00

EXPENSES

04-04	4090670027	DAVID R RAMAGE.....	13,000 NEWSLETTERS, 12,653 LABELS.....	787.90
04-04	4090670019	LSW, INC.....	PRINTING LABELS.....	94.88
04-11	4097460021	EVENING JOURNAL PUBLISHING CO.....	9-MONTH SUBSCRIPTION - THE MARTINSBURG JOURNAL - WASHINGTON OFFICE.....	32.65
04-13	4102310019	DAVID R RAMAGE.....	209,000 QUESTIONNAIRES NEWSLETTERS.....	4,096.00
04-13	4102630025	NICHOLSON AIR SERVICE, INC.....	AIR CHARTER: CUMBERLAND, MD TO OAK HILL, WV AND RETURN.....	270.00
04-19	4107720015	C & P TELEPHONE COMPANY.....	AT&T COMMUNICATIONS.....	493.39
04-19	4107720014	Do.....	AT&T INFO SYSTEMS.....	8.64
04-19	4107720013	Do.....	MARTINSBURG PHONE SERVICE.....	199.09
04-23	4108550027	Do.....	OFFICIAL RECORDING SERVICES.....	335.00
04-23	4110310023	HOUSE RECORDING STUDIO.....	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS-MAR 1984, 68 MI @ 24¢.....	16.32
04-23	4110310018	PETER H DOUGHERTY.....	MARTINSBURG, WV TO WASH, DC & RTN, PRIVATE AUTO.....	41.76
04-23	4110310019	Do.....	MARTINSBURG, WV TO HAGERSTOWN, MD & RTN, PVT AUTO.....	12.48
04-23	4110310020	Do.....	MARTINSBURG, WV TO HAGERSTOWN, MD & RTN, PVT AUTO.....	12.48
04-23	4110310022	Do.....	MARTINSBURG, WV TO WASHINGTON, DC & RTN, PVT AUTO.....	41.76
04-23	4110310021	Do.....	MARTINSBURG, WV TO HAGERSTOWN, MD & RTN PRIVATE AUTO.....	12.48
04-23	4110310013	DEBORAH S KOCH.....	MARTINSBURG, WV TO WASH, DC & RETURN, PRIVATE AUTO.....	41.76
04-23	4110310014	Do.....	MARTINSBURG, WV TO WASH, DC & RTN, PRIVATE AUTO.....	41.76
04-23	4110310015	Do.....	MARTINSBURG, WV TO WASH, DC & RTN, PVT AUTO.....	41.76
04-23	4110310016	Do.....	MARTINSBURG, WV TO WASHINGTON, DC & RTN, PVT AUTO.....	41.76
04-23	4110310017	Do.....	MARTINSBURG, WV TO WASH, DC & RTN, PRIVATE AUTO.....	41.76
04-27	4114640025	DAVID R RAMAGE.....	5,000 CARDS "5,000 CERTIFICATES.....	270.00
04-27	4116890592	F.S.YARID & S.YARID.....	RENT 101 N COURT ST LEWISBURG WV 24901.....	350.00
04-27	4116890591	ROBERT L AND ETITA M LOWE.....	RENT 235 S. QUEEN STREET MARTINSBURG, WV.....	225.00
04-27	4116890590	V ALAN RILEY.....	RENT 155 ARMSTRONG ST KEYSER, WV 26726.....	165.00
04-27	4118560005	CHESAPEAKE & POTOMAC TELEPHONE CO.....	LOCAL TELEPHONE SERVICE.....	116.98
04-27	4118570002	Do.....	LOCAL EQUIPMENT CHARGE.....	176.41
04-30	4121900134	(EQUIPMENT ALLOWANCE CHARGED).....	.....	2,552.54
04-30	4122530002	(STATIONERY ALLOWANCE CHARGED).....	.....	352.15
05-03	4121210023	C & P TELEPHONE.....	G&P TELEPHONE COMPANY SERVICE.....	45.85
05-03	4121210022	Do.....	AT&T COMMUNICATIONS.....	4.21
05-03	4121210024	DAVID R RAMAGE.....	10,000 SENIOR QUESTIONNAIRES.....	331.00

04/01/84-06/30/84	CASEWORKER.....	4,500.00
04/01/84-06/30/84	STAFF ASSISTANT.....	3,750.00
04/01/84-06/30/84	DISTRICT COORDINATOR.....	5,250.00
04/01/84-06/30/84	SPECIAL ASSISTANT.....	6,745.92
04/01/84-06/30/84	LEGISLATIVE CORRESPONDENT.....	4,500.00
04/01/84-06/30/84	DISTRICT REPRESENTATIVE.....	2,596.12
04/01/84-06/30/84	DISTRICT REPRESENTATIVE.....	4,500.00
04/01/84-06/30/84	STAFF ASSISTANT.....	1,833.33
04/01/84-06/30/84	DISTRICT REPRESENTATIVE.....	3,894.19
04/01/84-06/30/84	PART-TIME EMPLOYEE.....	792.00
04/01/84-06/30/84	SPECIAL ASSISTANT.....	6,745.92
04/01/84-06/30/84	EXECUTIVE SECRETARY.....	8,047.99
05/07/84-06/30/84	LBI CONGRESSIONAL INTERN.....	1,674.00
05/01/84-05/31/84	ADMINISTRATIVE ASSISTANT.....	11,682.57
05/01/84-05/31/84	PART-TIME EMPLOYEE.....	500.00
04/01/84-06/30/84	LEGISLATIVE CORRESPONDENT.....	4,500.00
06/01/84-06/30/84	TEMPORARY EMPLOYEE.....	1,930.00
05/01/84-05/31/84	SHARED EMPLOYEE.....	1,900.00
04/01/84-06/30/84	LEGISLATIVE ASSISTANT/MEDIA.....	6,245.99
04/01/84-06/30/84	DISTRICT REPRESENTATIVE.....	4,500.00
04/01/84-06/30/84	STAFF ASSISTANT.....	4,500.00

03/16/84-04-03/21/84	13,000 NEWSLETTERS, 12,653 LABELS.....	787.90
03/23/84	PRINTING LABELS.....	94.88
04/01/84-01/01/85	9-MONTH SUBSCRIPTION - THE MARTINSBURG JOURNAL - WASHINGTON OFFICE.....	32.65
03/26/84	209,000 QUESTIONNAIRES NEWSLETTERS.....	4,096.00
03/24/84	AIR CHARTER: CUMBERLAND, MD TO OAK HILL, WV AND RETURN.....	270.00
03/23/84-04/22/84	AT&T COMMUNICATIONS.....	493.39
03/23/84-04/22/84	AT&T INFO SYSTEMS.....	8.64
03/23/84-04/22/84	MARTINSBURG PHONE SERVICE.....	199.09
03/01/84-03/31/84	OFFICIAL RECORDING SERVICES.....	335.00
03/01/84-03/31/84	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS-MAR 1984, 68 MI @ 24¢.....	16.32
03/06/84	MARTINSBURG, WV TO WASH, DC & RTN, PRIVATE AUTO.....	41.76
03/13/84	MARTINSBURG, WV TO HAGERSTOWN, MD & RTN, PVT AUTO.....	12.48
03/20/84	MARTINSBURG, WV TO HAGERSTOWN, MD & RTN, PVT AUTO.....	12.48
03/23/84	MARTINSBURG, WV TO WASHINGTON, DC & RTN, PVT AUTO.....	41.76
03/28/84	MARTINSBURG, WV TO HAGERSTOWN, MD & RTN PRIVATE AUTO.....	12.48
01/12/84-01/13/84	MARTINSBURG, WV TO WASH, DC & RETURN, PRIVATE AUTO.....	41.76
01/24/84-01/25/84	MARTINSBURG, WV TO WASH, DC & RTN, PRIVATE AUTO.....	41.76
02/02/84-02/03/84	MARTINSBURG, WV TO WASH, DC & RTN, PVT AUTO.....	41.76
03/14/84	MARTINSBURG, WV TO WASHINGTON, DC & RTN, PVT AUTO.....	41.76
03/30/84	MARTINSBURG, WV TO WASH, DC & RTN, PRIVATE AUTO.....	41.76
04/09/84-04/10/84	5,000 CARDS "5,000 CERTIFICATES.....	270.00
04/01/84-04/04/84	RENT 101 N COURT ST LEWISBURG WV 24901.....	350.00
04/01/84-04/30/84	RENT 235 S. QUEEN STREET MARTINSBURG, WV.....	225.00
04/01/84-04/30/84	RENT 155 ARMSTRONG ST KEYSER, WV 26726.....	165.00
02/01/84-02/29/84	LOCAL TELEPHONE SERVICE.....	116.98
02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE.....	176.41
04/01/84-04/30/84	.....	2,552.54
04/01/84-04/30/84	.....	352.15
03/31/84	G&P TELEPHONE COMPANY SERVICE.....	45.85
03/31/84	AT&T COMMUNICATIONS.....	4.21
04/16/84	10,000 SENIOR QUESTIONNAIRES.....	331.00

# STATEMENT OF DISBURSEMENTS

## LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-03	4121210025	THE WALL STREET JOURNAL	04/09/84-04/09/85	ONE YEAR SUBSCRIPTION - WASHINGTON OFFICE	101.00	101.00
05-03	4121650001	HARLEY O STAGGERS	01/04/84-01/06/84	KEYSER, W. VA TO WASHINGTON, D.C. AND RETURN PRIVATE AUTO 292 MILES	70.08	70.08
05-03	4121650014	Do	01/04/84-03/30/84	TRAVEL WITHIN DISTRICT ON OFFICIAL BUSINESS 1ST QUARTER, 1984 2 437 MILES AT -24 MI	584.88	584.88
05-03	4121650002	Do	01/10/84-01/11/84	KEYSER, W. VA TO WASHINGTON, D.C. AND RETURN PRIVATE AUTO 292 MILES	70.08	70.08
05-03	4121650015	Do	01/13/84-02/20/84	LOGGING WHILE TRAVELING, 1ST QUARTER	280.77	280.77
05-03	4121650003	Do	01/27/84	WASHINGTON, D.C. TO KEYSER, W. VA PRIVATE AUTO 146 MILES	35.04	35.04
05-03	4121650004	Do	01/30/84	KEYSER, W. VA TO WASHINGTON, D.C. PRIVATE AUTO 146 MILES	35.04	35.04
05-03	4121650005	Do	02/03/84	WASHINGTON, DC TO KEYSER, W. VA PRIVATE AUTO 146 MILES	35.04	35.04
05-03	4121650006	Do	02/05/84-02/09/84	KEYSER, W. VA TO WASHINGTON, D.C. AND RETURN PRIVATE AUTO 292 MILES	70.08	70.08
05-03	4121650007	Do	02/21/84-02/25/84	KEYSER, W. VA TO WASHINGTON, D.C. AND RETURN PRIVATE AUTO 292 MILES	70.08	70.08
05-03	4121650008	Do	02/27/84	KEYSER, W. VA TO WASHINGTON, D.C. PRIVATE AUTO 146 MILES	35.04	35.04
05-03	4121650009	Do	03/02/84	WASHINGTON, D.C. TO KEYSER, W. VA PRIVATE AUTO 146 MILES	35.04	35.04
05-03	4121650010	Do	03/05/84-03/08/84	KEYSER, W. VA TO WASHINGTON, D.C. AND RETURN PRIVATE AUTO 292 MILES	70.08	70.08
05-03	4121650011	Do	03/13/84-03/16/84	KEYSER, W. VA TO WASHINGTON, D.C. AND RETURN PRIVATE AUTO 292 MILES	70.08	70.08
05-03	4121650012	Do	03/24/84	WASHINGTON, D.C. TO KEYSER, W. VA PRIVATE AUTO 146 MILES	35.04	35.04
05-03	4121650013	Do	03/27/84-03/30/84	KEYSER, W. VA TO WASHINGTON, D.C. AND RETURN PRIVATE AUTO 292 MILES	70.08	70.08
05-03	4121650016	STANDARD COFFEE SERVICE	04/17/84	COFFEE SERVICE FOR CONSTITUENTS	37.50	37.50
05-08	4123210005	ATLAS PHOTO COMPANY	04/16/84	PHOTOGRAPHS FOR OFFICIAL USE	49.29	49.29
05-08	4123210010	C & P TELEPHONE	03/31/84	AT&T INFORMATION SYSTEMS - DATA EQUIPMENT	11.15	11.15
05-08	4123210009	Do	03/31/84	C&P SERVICE - DATA	11.15	11.15
05-08	4123210007	C & P TELEPHONE COMPANY	03/10/84-04/09/84	MORGANTOWN AT&T INFO SYSTEMS	36.97	36.97
05-08	4123210006	Do	03/10/84-04/09/84	MORGANTOWN PHONE SERVICE	22.25	22.25
05-08	4123210013	Do	03/25/84	KEYSER OFFICE AT&T COMM	306.15	306.15
05-08	4123210012	Do	03/25/84	KEYSER OFFICE AT&T INFO SYS	5.76	5.76
05-08	4123210011	Do	03/25/84	KEYSER OFFICE PHONE SERVICE	170.67	170.67
05-08	4123430013	CATHY TINNEY-ZARA	01/04/84-03/30/84	TRAVEL WITHIN DISTRICT ON OFFICIAL BUSINESS, 1ST QUARTER - 1984 - 118 MILES @ 24	28.32	28.32
05-08	4123430015	Do	01/30/84-01/30/85	ONE YEAR SUBSCRIPTION TO 'THE DAILY ATHENAUM' FOR MORGANTOWN OFFICE	12.00	12.00
05-08	4123430014	Do	04/01/84-03/31/85	ONE YEAR RENEWAL FOR P.O. BOX 1255 FOR DISTRICT OFFICE	26.00	26.00
05-08	4123430016	THOMAS CLIFTON YOUNGBLOOD	01/04/84-03/30/84	TRAVEL WITHIN DISTRICT ON OFFICIAL BUSINESS, 1ST QUARTER - 1981 - 200 MILES @ 24	48.00	48.00
05-08	4123430017	Do	03/24/84	KEYSER, WV TO CUMBERLAND, MD & RETURN, PRIVATE AUTO 40 MILES	9.60	9.60
05-11	4128260025	C & P TELEPHONE COMPANY	04/10/84-05/09/84	AT&T COMMUNICATIONS FOR LEWISBURG	33.80	33.80
05-11	4128260024	Do	04/10/84-05/09/84	LEWISBURG PHONE SERVICE	227.70	227.70
05-11	4128260021	JAMES R RHODES	02/13/84-02/14/84	WASHINGTON, DC TO MORGANTOWN, W. VA AND RETURN PRIVATE AUTO 457 MILES	109.68	109.68
05-11	4128260022	Do	02/16/84-02/18/84	WASHINGTON, DC TO MONTGOMERY, W. VA AND RETURN PRIVATE AUTO 664 MILES	159.36	159.36
05-11	4128260023	Do	03/23/84-03/26/84	WASHINGTON, DC TO KEYSER, W. VA AND RETURN PRIVATE AUTO 292 MILES	70.08	70.08
05-11	4129230001	GSA, OAD, FINANCE DIVISION	04/22/84	FTS SERVICE MORGANTOWN OFFICE	54.43	54.43
05-16	4132630016	PETER H DOUGHERTY	04/01/84-04/30/84	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 1072 MI AT -24MI	257.28	257.28
05-16	4132630018	Do	04/04/84	BAKER HEIGHTS, W. VA. TO HAGERSTOWN, MD AND RETURN PRIVATE AUTO 63 MILES	15.12	15.12
05-16	4132630019	Do	04/10/84	MARTINSBURG, W. VA. TO WASHINGTON, DC AND RETURN PRIVATE AUTO 174 MI	41.76	41.76
05-16	4132630020	Do	04/16/84	MARTINSBURG, W. VA. TO WASHINGTON, DC AND RETURN PRIVATE AUTO 174 MILES	41.76	41.76
05-16	4132630021	Do	04/24/84	MARTINSBURG, W. VA. TO HAGERSTOWN, MD AND RETURN 52 MILES	12.48	12.48
05-16	4132630015	SUSAN V STEFFENSEN	05/04/84	CABFARE LONGWORTH BLDG TO DEPT INTERIOR TO ATTEND MEETING	2.50	2.50
05-16	4135420011	DAVID R RAMAGE	05/01/84	250 CALLING CARDS - KOCH	18.50	18.50
05-16	4136820019	C & P TELEPHONE COMPANY	04/23/84-05/22/84	MARTINSBURG COMMUNICATIONS	486.23	486.23



05-16	4136820018	Do	04/23/84-05/22/84	MARTINSBURG AT&T INFO SYS	8,64
05-16	4136820017	Do	04/23/84-05/22/84	MARTINSBURG PHONE SERVICE	130.03
05-16	4136820022	Do	04/25/84-05/24/84	KEYSER COMMUNICATIONS	263.69
05-16	4136820021	Do	04/25/84-05/24/84	KEYSER AT&T INFO SYS	15.93
05-16	4136820020	Do	04/25/84-05/24/84	KEYSER PHONE SERVICE	14.63
05-16	4136820024	POTOMAC EDISON COMPANY	03/01/84-05/01/84	ELECTRIC SERVICE DISTRICT OFFICE KEYSER, WEST VIRGINIA	110.45
05-16	4136820023	XEROX CORPORATION	02/29/84	DEVELOPER	37.44
05-17	4136570024	HOUSE RECORDING STUDIO	04/01/84-04/30/84	OFFICIAL RECORDING SERVICES	169.50
05-24	4143400007	C & P TELEPHONE	04/01/84-04/30/84	AT&T INFORMATION SYSTEMS	40.03
05-24	4143400006	Do	05/15/84	SERVICE	10.51
05-24	4143400008	STANDARD COFFEE SERVICE	05/01/84-05/30/84	COFFEE SERVICE FOR CONSTITUENTS	37.30
05-29	4147890055	E.S. YARID & S.YARID	05/01/84-05/30/84	RENT 101 N COURT ST LEWISBURG, WV 24901	350.00
05-29	4147890594	ROBERT L. AND ETIA M. LOWE	05/01/84-05/30/84	RENT 235 S. QUEEN STREET MARTINSBURG, W.V	22.00
05-29	4147890593	V ALAN RILEY	03/01/84-03/31/84	RENT 155 ARMSTRONG ST KEYSER, WV 26726	165.00
05-30	4146650028	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	237.56
05-30	4151440027	Do	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	113.97
05-31	4145300031	C & P TELEPHONE	04/01/84-04/30/84	AT&T COMMUNICATIONS	81.02
05-31	4145300029	Do	05/01/84-05/31/84	C&P SERVICE	2.48
05-31	4152900132	EQUIPMENT ALLOWANCE CHARGED	05/01/84-05/31/84	.....	2,628.45
05-31	4153510011	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/84-05/31/84	.....	21.45
05-31	4153510002	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84	.....	154.00
06-08	4156500025	C & P TELEPHONE COMPANY	04/10/84-05/09/84	AT&T INFORMATION SYSTEMS FOR MORGANTOWN	36.97
06-08	4156500024	Do	05/10/84-06/09/84	AT&T COMMUNICATIONS	23.37
06-08	4156720005	Do	05/10/84-06/09/84	MORGANTOWN PHONE SERVICE	46.67
06-08	4156720004	Do	05/10/84-06/09/84	LEWISBURG PHONE SERVICE	76.94
06-08	4156720001	CHARLESTON NEWSPAPERS	05/10/84-06/09/84	SUBSCRIPTION TO THE CHARLESTON GAZETTE DISTRICT OFFICE MARTINSBURG WV	16.75
06-08	4156720002	GSA, OAD, FINANCE DIVISION	06/06/84-09/06/84	FTS SERVICE DISTRICT OFFICE MORGANTOWN WEST VIRGINIA	54.43
06-08	4156720003	LSW, INC.	05/22/84	COMPUTER SERVICES	59.94
06-08	4158820018	DAVID R RAWAGE	05/22/84	1,000 SPECIAL REPORT LETTERHEADS - 2,000 NEWS RELEASE LETTERHEADS	155.00
06-12	4160700017	Do	05/29/84	250 CALLING CARDS-YOUNGBLOOD	18.50
06-18	4165420005	ATLAS PHOTO COMPANY	05/28/84	PHOTOGRAPHS FOR OFFICIAL USE	53.50
06-18	4165420008	C & P TELEPHONE COMPANY	05/02/84	KEYSER AT&T COMMUNICATIONS	375.50
06-18	4165420007	Do	05/02/84	KEYSER AT&T INFO SYSTEMS	5.93
06-18	4166420006	Do	05/02/84	KEYSER PHONE SERVICE	194.36
06-18	4166420011	Do	05/23/84-06/22/84	MARTINSBURG AT&T COMMUNICATIONS	438.51
06-18	4166420010	Do	05/23/84-06/22/84	MARTINSBURG AT&T INFO SYSTEMS	8.64
06-18	4166420012	Do	05/23/84-06/22/84	MARTINSBURG PHONE SERVICE	137.47
06-18	4166420015	PETER H DOUGHERTY	05/01/84-05/31/84	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 290 MILES @ .24	69.60
06-18	4166420013	Do	05/08/84	MARTINSBURG, WV TO WASHINGTON, DC & RETURN, PRIVATE AUTO 174 MILES	41.76
06-18	4166420014	Do	05/08/84	MORGANTOWN, WV TO WASHINGTON, DC & RETURN, PRIVATE AUTO 174 MILES	41.76
06-20	4171510014	GENERAL SERVICES ADMINISTRATION	04/01/84-06/30/84	COFFEE SERVICE FOR CONSTITUENTS	970.00
06-26	4174530024	STANDARD COFFEE SERVICE	06/08/84	1,000 WELCOME TO WASHINGTON BROCHURES	38.70
06-26	4174530025	TODD/ALLAN PRINTING	07/01/84-06/30/85	ONE YEAR SUBSCRIPTION - KEYSER DISTRICT OFFICE	8.00
06-26	4175230021	THE POCAHONTAS TIMES	07/15/84-03/15/85	8 MONTH SUBSCRIPTION - MORGANTOWN DISTRICT OFFICE	284.00
06-26	4175230022	THE PRESTON COUNTY NEWS	06/13/84	POSTAGE FOR OFFICIAL USE	200.00
06-26	4175230023	POSTMASTER	05/01/84-05/30/84	C&P SERVICE	10.81
06-27	4176200025	C & P TELEPHONE	05/01/84-05/30/84	AT&T INFORMATION SYSTEMS	40.10
06-27	4176200024	Do	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	247.50
06-27	4179850019	Do	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	114.32
06-28	4179890594	E.S. YARID & S.YARID	06/01/84-06/30/84	RENT 101 N COURT ST LEWISBURG, WV 24901	350.00
06-28	4179890593	ROBERT L. AND ETIA M. LOWE	06/01/84-06/30/84	RENT 235 S. QUEEN STREET MARTINSBURG, W.V	225.00
06-28	4179890592	V ALAN RILEY	06/01/84-06/30/84	RENT 155 ARMSTRONG ST KEYSER, WV 26726	165.00
06-29	4178200016	C & P TELEPHONE COMPANY	05/10/84-06/09/84	AT&T INFO. SYSTEMS	36.97
06-29	4178200015	Do	05/10/84-06/09/84	MORGANTOWN PHONE SERVICE	25.48
06-29	4178200029	GSA, OAD, FINANCE DIVISION	06/22/84	FTS SERVICE DISTRICT OFFICE MORGANTOWN	54.73

# STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. HARLEY O STAGGERS—Con.</b>						
06-30	4181900131	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-06/30/84			2616.67
06-30	4184640023	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84			216.76
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
LBJ INTERNS						
MEMBERS CLERK HIRE						
						1,674.00
						87,026.03
<b>EXPENSES</b>						
OFFICIAL EXPENSES OF MEMBERS						
						27,620.22
				<b>TOTAL</b>		<b>116,320.25</b>

## OFFICE OF THE HON. ARLAN STANGELAND

<b>SALARIES</b>						
				D.C. INTERN		933.33
			05/21/84-06/30/84	CASEWORKER		3,500.01
			04/01/84-06/30/84	D.C. INTERN		1,073.33
			05/15/84-06/30/84	PERSONAL SECRETARY OFFICE MGR		8,750.01
			04/01/84-06/30/84	D.C. INTERN		750.00
			04/01/84-05/15/84	D.C. INTERN		700.00
			06/01/84-06/30/84	LEGISLATIVE ASSISTANT		3,500.01
			04/01/84-06/30/84	NEWS SECTY		6,999.99
			04/01/84-06/30/84	D.C. INTERN		800.00
			04/01/84-04/30/84	LBI CONGRESSIONAL INTERN		1,860.00
			05/01/84-06/30/84	D.C. INTERN		700.00
			06/01/84-06/30/84	STAFF ASSISTANT		3,500.01
			04/01/84-06/30/84	OFFICE MANAGER-DISTRICT		4,500.00
			04/01/84-06/30/84	DISTRICT AIDE		8,250.00
			04/01/84-06/30/84	RECEPTIONIST-SECRETARY		4,674.99
			04/01/84-06/30/84	STAFF ASSISTANT		4,050.00
			04/01/84-06/30/84	DIRECTOR OF LEGISLATION		9,056.25
			05/01/84-05/31/84	TEMPORARY EMPLOYEE		1,000.00
			05/14/84-06/30/84	STAFF AIDE		1,566.67
			04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT		15,950.01
			06/01/84-06/30/84	STAFF ASSISTANT		1,500.00
			04/01/84-06/30/84	SECRETARY		2,775.00
			04/01/84-06/30/84	RECEPTIONIST/ SECRETARY		3,875.01
<b>EXPENSES</b>						
04-11	4097460025	AT&T INFORMATION SYSTEMS	02/01/84-02/29/84	CODE-A-PHONE SERVICE EQUIPMENT FOR DISTRICT OFFICE (MOORHEAD)		42.75
04-11	4097460024	Do	02/01/84-02/29/84	TELEPHONE EQUIPMENT CHARGES FOR DISTRICT OFFICE (MOORHEAD)		121.70
04-11	4097460023	Do	02/01/84-02/29/84	TELEPHONE EQUIPMENT CHARGES FOR DISTRICT OFFICE (ST. CLOUD)		37.50



04-11	4097460029	BE MIDJI AVIATION SERVICES, INC.	03/03/84	PVT AIR TRANSP. FOR CONGRESSMAN WHILE IN DIST F/OFLC BUSS BE MIDJI- THIEF RIVER RIVER FALLS FARGO- BE MIDJI	332.45
04-11	4097460027	GENERAL MARKETING SYSTEMS	03/20/84	LABELS FOR VETERANS WORKSHOP FOR MAILING TO DISTRICT	117.00
04-11	4097460022	NORTHWESTERN BELL	02/10/84-03/09/84	TELEPHONE SERVICE FOR DISTRICT OFFICE (ST. CLOUD)	82.04
04-11	4097460026	Do	02/13/84-03/12/84	TELEPHONE SERVICE FOR DISTRICT OFFICE (MOORHEAD)	83.88
04-11	4097460028	ARLAN STANGELAND	03/23/84-03/24/84	REMB FOR ROUND TRIP AIRFARE TO/FROM DISTRICT FOR OFFICIAL BUSINESS DC TO MPLS	238.00
04-13	4101430017	SCOTT MCPHERSON	03/24/84-03/25/84	REMB FOR MILEAGE FOR OFFICIAL BUSINESS 340 MI @ .24	81.60
04-23	4110310024	F-M PRINTING & OFFICE SUPPLY	03/29/84	REPRODUCTION OF POSTER FOR MILITARY ACADEMY APPT	101.65
04-23	4110310025	MARY BETH MEGARRY	02/02/84	REMB FOR PRINTING OF INVITATIONS FOR CONGRESSIONAL AWARD CEREMONY IN BE MIDJI, MN	34.61
04-27	4116890597	REACT DEVELOPMENT	04/01/84-04/30/84	RENT MOORHEAD MN 55650	860.00
04-27	4118560004	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	116.00
04-27	4118870003	Do	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	141.48
04-30	4121900281	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84	FILM FOR CONGRESSIONAL FUNCTION IN DISTRICT	3,432.27
04-30	4122530023	(STATIONERY ALLOWANCE CHARGED)	03/02/84	1983 FARGO-MOORHEAD CITY DIRECTORY	( 12.30)
05-03	4115460016	GROSS STUDIO	03/16/84	MILEAGE FOR MEETING IN DISTRICT FOR OFFICIAL BUSINESS 90 MI @ .24	89.00
05-03	4115460014	R.L. POLK & CO	03/29/84	REMB FOR ROUND TRIP AIRFARE TO/FROM DCA/DISTRICT FOR OFFICIAL BUSINESS DC TO MPLS/FARGO	21.60
05-03	4115460018	ARLAN STANGELAND	03/05/84-04/09/84	JANITORIAL	358.00
05-03	4115460015	ANDREA F. ROTHAM	03/01/84-03/31/84	REPRODUCTION OF YEARLY NEWSPAPER SUBSCRIPTION FOR DELIVERY TO DISTRICT OFFICE	35.00
05-03	4115600026	THE GAZETTE	05/01/84-05/01/85	REPRODUCTION OF NEWSLETTER & LABELS ON NEWSLETTER FOR DISTRIBUTION IN DISTRICT	15.00
05-03	4116360025	THOMAS J LANKFORD	03/19/84-03/21/84	EQUIPMENT RENTAL FOR MOORHEAD OFFICE	580.00
05-04	4117490009	AT&T INFORMATION SYSTEMS	03/01/84-03/31/84	EQUIPMENT RENTAL FOR ST. CLOUD OFFICE	128.01
05-04	4117490008	Do	03/01/84-03/31/84	SERVICE AGREEMENT FOR CODE-A-PHONE IN DISTRICT OFFICE (MOORHEAD)	47.41
05-04	4117490007	Do	03/01/84-03/31/84	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION FOR DELIVERY TO DISTRICT OFFICE	47.50
05-04	4117490006	CROOKSTON DAILY TIMES	04/20/84-04/19/85	RENEWAL OF YEARLY SUBSCRIPTION FOR DELIVERY TO DISTRICT OFFICE	40.00
05-04	4117490010	NORTHWESTERN BELL	03/01/84-03/31/84	ROOM RENTAL FOR SMALL BUSINESS WORKSHOP HELD IN DISTRICT	858.47
05-05	4131450021	BERTHA HERLAD	05/01/84-05/01/85	AT&T COMMUNICATIONS CHARGES FOR DISTRICT OFFICE TELEPHONES (MOORHEAD)	43.75
05-15	4131450016	MOORHEAD HIGHWAY HOST	03/13/84-04/12/84	AT&T COMMUNICATIONS CHARGES FOR DISTRICT OFFICE TELEPHONES (MOORHEAD)	3.40
05-15	4131450019	NORTHWESTERN BELL	03/13/84-04/12/84	REMB FOR MEAL WHILE IN MINNEAPOLIS TO ATTEND IRS BRIEFING	84.51
05-15	4131450018	Do	04/12/84	REMB FOR MEAL WHILE IN MINNEAPOLIS TO ATTEND IRS BRIEFING	2.72
05-15	4131450020	ANDREA F. ROTHAM	04/05/84	REMB FOR MEAL WHILE IN MINNEAPOLIS TO ATTEND IRS BRIEFING	53.41
05-15	4131450022	Do	04/12/84-04/24/84	REMB FOR ROUND TRIP AIRFARE TO/FROM DISTRICT DCA FOR OFFICIAL BUSINESS - DC TO MPLS TO FARGO	358.00
05-15	4131450023	Do	04/19/84-04/20/84	REMB FOR ROUND TRIP AIRFARE TO/FROM DISTRICT DCA FOR OFFICIAL BUSINESS - DC TO MPLS TO FARGO	358.00
05-15	4131450017	TIM'S CLEANING SERVICE	04/01/84-04/30/84	JANITORIAL SERVICE FOR DISTRICT OFFICE (MOORHEAD)	35.00
05-15	4131800013	C & P TELEPHONE	03/01/84-03/31/84	AT&T COMMUNICATIONS TOLL CHARGES BY CONGRESSMAN FOR OFFICIAL BUSINESS	165.32
05-15	4131800012	Do	03/01/84-03/31/84	C&P TOLL CHARGES FOR CONGRESSMAN FOR OFFICIAL BUSINESS	26.35
05-15	4131800009	GSA, OAD, FINANCE DIVISION	03/28/84	FTS TELEPHONE CALL FROM MOORHEAD OFFICE	86.40
05-15	4131800011	Do	04/22/84	FTS SERVICE FOR ST CLOUD OFFICE	346.08
05-15	4131800008	Do	04/22/84	REIMBURSEMENT FOR AIR TRAVEL FOR ANDREA ROTHAM OF THE STAFF TO ATTEND IRS BRIEFINGS IN MINNEAPOLIS	26.10
05-15	4131800023	KVAMME TRAVEL AGENCY	04/12/84	TWO COPIES OF THE 1984 DIRECTORY OF MINNESOTA MUNICIPAL OFFICIALS	120.00
05-15	4131800010	LEAGUE OF MINNESOTA CITIES	04/16/84	AT&T COMMUNICATIONS SERVICES IN DISTRICT OFFICE (ST CLOUD)	21.50
05-15	4131800015	NORTHWESTERN BELL	03/10/84-04/09/84	TELEPHONE SERVICE IN DISTRICT OFFICE (ST CLOUD)	6.36
05-15	4131800014	Do	03/10/84-04/09/84	REIMBURSEMENT FOR ROUNDTRIP AIRFARE TO/FROM DISTRICT DCA FOR OFFICIAL BUSINESS DC/MPLS/FARGO	82.34
05-15	4131800007	ARLAN STANGELAND	04/26/84-04/30/84	REIMBURSEMENT FOR ROUNDTRIP AIRFARE TO/FROM DISTRICT DCA FOR OFFICIAL BUSINESS DC/MPLS/FARGO	358.00
05-15	4131800022	Do	04/28/84	REIMBURSEMENT FOR REFRESHMENTS FOR MN AGRICULTURAL FORUM IN BLOOMINGTON, MN	105.65
05-15	4131800020	EDWARD TERRILL	04/04/84-04/07/84	HOTEL & MEALS	139.47
05-15	4131800019	Do	04/04/84-04/08/84	CAR RENTAL WHILE IN DISTRICT, GAS FOR RENTAL CAR	112.89
05-15	4131800018	Do	04/04/84-04/08/84	PORTER/SAT AIRFARE, TAXI FROM NATIONAL AIRPORT TO LHOB	9.20
05-15	4131800021	Do	04/04/84-04/08/84	ROUNDTRIP AIRFARE TO/FROM DCA/DISTRICT (FARGO/MPLS)	358.00
05-15	4131800018	Do	04/04/84-04/08/84	REIMBURSEMENT FOR PURCHASE OF RUBBER STAMP FOR USE IN OFFICE	20.75
05-15	4131800017	Do	04/11/84	REPRODUCTION OF MEETING NOTICES FOR DISTRIBUTION THROUGHOUT DISTRICT	1,161.50
05-15	4131800016	THOMAS J LANKFORD	04/10/84	PHOTO FINISHING	6.88
05-21	4139220021	GROSS STUDIO	04/12/84-04/17/84	EXPENSES WHILE IN DISTRICT FOR BUSINESS MEALS & LODGING	133.98
05-21	4139220019	SCOTT MCPHERSON	04/12/84-04/17/84	650 MI @ .24 REIMBURSEMENT FOR MILEAGE	156.00
05-21	4139220018	Do	04/12/84-04/17/84		

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. ARLAN STANGELAND—Con.</b>						
05-21	4139220020	Do	04/27/84-04/28/84	REIMB FOR MILEAGE WHILE IN DISTRICT FOR OFFICIAL BUSINESS 612 MI @ 24	146.88	
05-21	4139220022	ST CLOUD AVIATION, INC.	03/24/84	PRIVATE AIR TRANSPORTATION FOR CONGRESSMAN FOR OFFICIAL BUSINESS IN DISTRICT	808.80	
05-21	4139220017	ARLAN STANGELAND	05/03/84-05/07/84	REIMB FOR R/T AIRFARE TO/FROM DCA TO DISTRICT FOR OFFICIAL BUSINESS DC TO MPLS/FARGO	304.00	
05-23	4139700029	AT&T INFORMATION SYSTEMS	04/01/84-04/30/84	MONTHLY SERVICE AGREEMENT FOR MOORHEAD OFFICE	128.01	
05-23	4139700030	Do	04/09/84	INSTALLATION OF TELEPHONE JACK IN MOORHEAD OFFICE	65.00	
05-23	4139700023	FARMERS PUBLISHING COMPANY	04/01/84-04/01/85	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION FOR DELIVERY TO DISTRICT OFFICE	11.00	
05-23	4139700028	SCOTT MCPHERSON	05/04/84-05/06/84	LODGING FOR OFFICIAL BUSINESS	28.00	
05-23	4139700027	Do	05/04/84-05/06/84	LODGING WHILE TOURING DISTRICT FOR OFFICIAL BUSINESS	91.20	
05-23	4139700025	Do	05/07/84-05/09/84	630 MILES AT 24c. REIMBURSEMENT FOR MILEAGE	47.59	
05-23	4139700024	Do	05/07/84-05/09/84	MEAL WHILE IN DISTRICT FOR OFFICIAL BUSINESS	3.34	
05-23	4139700022	PHYLLIS ONGSARD	05/05/84	385 MILES REIMBURSEMENT FOR MILEAGE	92.40	
05-23	4139700021	Do	04/16/84-04/17/84	LODGING FOR HOTEL & LODGING WHILE IN ST. CLOUD FOR OFFICIAL BUSINESS	147.08	
05-23	4139700020	ARLAN STANGELAND	05/10/84-05/12/84	REIMB FOR R/T AIRFARE TO/FROM DCA/DISTRICT FOR OFFICIAL BUSINESS	238.00	
05-24	4143210023	EDWARD TERRILL	04/01/84-04/09/84	RENTAL ON CODE-A PHONE IN DISTRICT OFFICE (MOORHEAD)	14.25	
05-24	4143210025	AT&T INFORMATION SYSTEMS	04/01/84-04/30/84	SERVICE AGREEMENT FOR DISTRICT OFFICE ST. CLOUD	51.47	
05-24	4143210024	Do	04/05/84	INSTALLATION OF NEW PHONE IN DISTRICT OFFICE ST. CLOUD	155.00	
05-24	4143210027	C & P TELEPHONE	04/01/84-04/30/84	AT&T COMMUNICATIONS TOLL CHARGES FOR OFFICIAL BUSINESS	115.47	
05-24	4143210026	Do	04/01/84-04/30/84	C&P SUPPLIES LONG DISTANCE CREDIT CARD CALLS FOR OFFICIAL BUSINESS	32.12	
05-26	4143440026	ADVANCED BUSINESS METHODS	04/30/84	COPIER SUPPLIES FOR DISTRICT OFFICE (MOORHEAD)	223.20	
05-29	4143440019	ARLAN STANGELAND	05/10/84-05/14/84	REIMB FOR ROUND TRIP AIRFARE TO/FROM DCA/DISTRICT FOR OFFICIAL BUSINESS DC TO MPLS/FARGO	340.00	
05-29	4147896000	REACT DEVELOPMENT	05/01/84-05/30/84	RENT MOORHEAD MN 56560	860.00	
05-30	4146560029	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	146.01	
05-30	4150820021	NORTHWESTERN BELL	04/10/84-05/09/84	AT&T COMMUNICATIONS SERVICE FOR DISTRICT OFFICE (ST CLOUD)	1.33	
05-30	4150820020	Do	04/10/84-05/09/84	NORTHWESTERN TELEPHONE SERVICE FOR DISTRICT OFFICE (ST CLOUD)	82.04	
05-30	4150820017	Do	04/01/84-04/30/84	MILEAGE WHILE IN DISTRICT FOR OFFICIAL BUSINESS - 644 MILES @ 24c/MILE	154.56	
05-30	4150820018	Do	05/17/84-05/21/84	REIMBURSEMENT FOR ROUNDTrip AIRFARE TO/FROM DCA/DISTRICT FOR OFFICIAL BUSINESS DC TO MPLS/FARGO	370.00	
05-30	4150820019	Do	04/07/84	PRIVATE AIR TRANSPORTATION IN DISTRICT FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS	212.00	
05-30	4151440028	WEST CENTRAL AIRWAYS, INC	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	122.27	
05-31	4152900277	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/84-05/31/84	TELEPHONE SERVICE	3,541.45	
05-31	4153510012	(PHOTOGRAPHIC ALLOWANCE CHARGED)	05/01/84-05/31/84		11.70	
05-31	4153510023	(STATIONARY ALLOWANCE CHARGED)	05/01/84-05/31/84		915.05	
06-18	4165420016	THOMAS J LANKFORD	05/15/84	REPRODUCTION OF NEWSLETTER FOR DISTRIBUTION THROUGHOUT DISTRICT	3,821.44	
06-18	4167800017	BONNEVILLE SATELLITE CORPORATION	04/05/84	TV TRANSMISSION BACK TO DISTRICT FOR OFFICIAL BUSINESS	90.00	
06-18	4167800015	FRS INDUSTRIES	05/21/84	OFFICE SUPPLY FOR DISTRICT OFFICE (MOORHEAD)	8.97	
06-18	4167800013	GENERAL MARKETING SYSTEMS	05/25/84	COMPUTERIZE AND PRINT LABELS OF REGISTERED VOTERS IN 7TH DISTRICT	421.00	
06-18	4167800007	GSA, OAD, FINANCE DIVISION	05/22/84	FTS SERVICE FOR DISTRICT OFFICE (MOORHEAD)	205.65	
06-18	4167800004	Do	05/22/84	REIMBURSEMENT FOR MILEAGE IN DISTRICT FOR OFFICIAL BUSINESS 150 MI @ 24c	26.10	
06-18	4167800016	SCOTT MCPHERSON	05/14/84	REIMBURSEMENT FOR MILEAGE IN DISTRICT FOR OFFICIAL BUSINESS (MOORHEAD)	36.00	
06-18	4167800009	NORTHWESTERN BELL	04/13/84-05/12/84	TELEPHONE SERVICE FOR DISTRICT OFFICE (MOORHEAD)	80.89	
06-18	4167800019	PULICAN RAPIDS PRESS	05/01/84-05/01/85	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION FOR DELIVERY TO MOORHEAD OFFICE	10.00	
06-18	4167800008	R.L. POLK & CO.	05/31/84	ST CLOUD, MN CITY DIRECTORY	72.00	
06-18	4167800006	REARSON OFFICE EQUIPMENT	05/23/84	OFFICE SUPPLIES FOR MOORHEAD OFFICE	1.30	



05/01/84-05/31/84	REIMBURSEMENT FOR MILEAGE IN DISTRICT FOR OFFICIAL BUSINESS (504 MILES @ 24/MILE)	120.96
05/05/84	REIMBURSEMENT FOR REFRESHMENT IN DISTRICT WHILE ON OFFICIAL BUSINESS	29.81
05/05/84	REIMBURSEMENT FOR LIMOUSINE SERVICE FROM MPLS AIRPORT TO DISTRICT (ST CLOUD)	19.00
05/10/84	REIMBURSEMENT FOR LIMOUSINE SERVICE FROM MPLS AIRPORT TO DISTRICT (ST CLOUD)	19.00
05/24/84-05/31/84	REIMBURSEMENT FOR AIRFARE TO/FROM DIST ST CLOUD DISTRICT/DCA FOR OFICIAL BUSINESS	503.00
05/26/84-05/28/84	REIMB FOR HOTEL ROOM (2 NIGHTS) WHILE IN BAUDETTTE FOR MTG W/RESORTERS TO DISCUSS BORDER LAKE PROBLEM	55.74
06/01/84-06/04/84	REIMBURSEMENT FOR AIRFARE TO/FROM DCA/DISTRICT ST CLOUD FOR OFFICIAL BUSINESS	370.00
04/18/84-05/29/84	PRIVATE AIR TRANSPORTATION FOR CONGRESSMAN WHILE IN DISTRICT FOR OFFICIAL BUSINESS	531.00
04/01/84-06/30/84	ST CLOUD	948.00
06/04/84	SUPPLIES FOR COPIER IN MOORHEAD OFFICE	74.40
05/01/84-05/31/84	COMMUNICATIONS EQUIPMENT RENTAL FOR MOORHEAD OFFICE	128.01
05/01/84-05/31/84	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION FOR DELIVERY TO DISTRICT OFFICE	52.28
05/01/84-05/01/85	HOTEL & MEALS FOR OFFICIAL BUSINESS IN DISTRICT	11.00
06/07/84-06/08/84	REIMBURSEMENT FOR MILEAGE 370 MI @ 24¢	39.26
05/01/84-05/31/84	WATS SERVICE FOR DISTRICT OFFICE	88.80
06/07/84	REIMB FOR AIRLINE TICKET TO MPLS FROM DCA ENROUTE TO DISTRICT FOR OFFICIAL BUSINESS	858.47
06/08/84-06/11/84	REIMB FOR AIRLINE TICKET FROM MPLS/FARGO/DCA FOR OFFICIAL BUSINESS IN DISTRICT	399.00
04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	251.00
04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	146.32
05/01/84-06/30/84	RENT MOORHEAD MN 56560	121.99
05/15/84-06/18/84	REIMB. FOR ROUNDTRIP AIRFARE TO/FROM/DCA/DISTRICT FOR OFFICIAL BUSINESS (MALS/FARGO)	360.00
06/04/84-06/06/84	PRINTING SERVICES FOR MAILING INTO DIST. FOR OFFICIAL BUSINESS	2,511.14
06/01/84-06/30/84		3,463.71
06/01/84-06/30/84		203.76

## EXPENDITURES FOR 2ND QUARTER

## SALARIES

LBJ INTERNS  
MEMBERS CLERK HIRE1,860.00  
88,404.62

## EXPENSES

OFFICIAL EXPENSES OF MEMBERS

38,682.66

TOTAL

128,947.28

## OFFICE OF THE HON. FORTNEY H (PETE) STARK

## SALARIES

06-18	4167800013	ARLAN STANGELAND	05/01/84-06/10/84	PART-TIME EMPLOYEE	1,295.84
06-18	4167800014	Do	04/01/84-06/30/84	DISTRICT REPRESENTATIVE	9,624.99
06-18	4167800011	Do	04/01/84-06/30/84	PART-TIME EMPLOYEE	2,550.00
06-18	4167800012	Do	04/01/84-06/30/84	STAFF ASSISTANT	2,499.99
06-18	4167800018	Do	04/01/84-06/30/84	STAFF ASSISTANT	999.99
06-18	4167800003	Do	04/01/84-06/30/84	STAFF ASSISTANT	6,249.99
06-18	4167800010	Do	04/01/84-06/30/84	PRESS ASSISTANT	8,500.00
06-18	4167800002	Do	04/01/84-06/30/84	OFFICE MANAGER	6,875.01
06-20	4171510015	WALLY NORD	06/11/84-06/30/84	CONGRESSIONAL AIDE	555.56
06-22	4173830020	GENERAL SERVICES ADMINISTRATION	04/01/84-06/30/84	PART-TIME EMPLOYEE	4,749.99
06-22	4173830022	ADVANCED BUSINESS METHODS	04/01/84-06/30/84	PERSONAL ASSISTANT	7,250.01
06-22	4173830021	AT&T INFORMATION SYSTEMS	04/01/84-06/30/84	STAFF ASSISTANT	3,900.00
06-22	4173830023	BENTON COUNTY NEWS	04/01/84-06/30/84	STAFF ASSISTANT	1,533.34
06-22	4173830019	TIMOTHY J SANDA	04/01/84-05/31/84	PART-TIME EMPLOYEE	1,500.00
06-22	4173830018	Do	06/01/84-06/30/84	STAFF ASSISTANT	4,389.99
06-27	4174310021	NORTHWESTERN BELL	04/01/84-06/30/84	STAFF ASSISTANT	3,750.00
06-27	4174310019	ARLAN STANGELAND			
06-27	4174310020	Do			
06-27	4179820021	CHESAPEAKE & POTOMAC TELEPHONE CO			
06-27	4179850020	Do			
06-28	4179890599	REACT DEVELOPMENT			
06-29	4178200017	ARLAN STANGELAND			
06-29	4178200018	THOMAS J LANKFORD			
06-30	4181900276	(EQUIPMENT ALLOWANCE CHARGED)			
06-30	4184640003	(STATIONERY ALLOWANCE CHARGED)			
06-18	4167800002	BIGDA, CAROLYN F	05/01/84-06/10/84	PART-TIME EMPLOYEE	1,295.84
06-18	4167800002	CAZENAVE, MARTHA JO	04/01/84-06/30/84	DISTRICT REPRESENTATIVE	9,624.99
06-18	4167800011	DELERAY, PENNY THARSING	04/01/84-06/30/84	PART-TIME EMPLOYEE	2,550.00
06-18	4167800012	ELLIOTT, GERALD R	04/01/84-06/30/84	STAFF ASSISTANT	2,499.99
06-18	4167800018	GAMPEL, GWEN	04/01/84-06/30/84	STAFF ASSISTANT	999.99
06-18	4167800003	HYDE, GAYE C	04/01/84-06/30/84	STAFF ASSISTANT	6,249.99
06-18	4167800010	KIEFER, FRANK WALTON	04/01/84-06/30/84	PRESS ASSISTANT	8,500.00
06-18	4167800002	LESSO, MARYANN C	04/01/84-06/30/84	OFFICE MANAGER	6,875.01
06-18	4167800002	MCCORD, KERYL	06/11/84-06/30/84	CONGRESSIONAL AIDE	555.56
06-18	4167800002	MILLER, SALLY S	04/01/84-06/30/84	PART-TIME EMPLOYEE	4,749.99
06-18	4167800002	MUMPHARD, ELLA M	04/01/84-06/30/84	PERSONAL ASSISTANT	7,250.01
06-18	4167800002	NUNES, CYNTHIA G	04/01/84-06/30/84	STAFF ASSISTANT	3,900.00
06-18	4167800002	O'DAY, J BRIAN	04/01/84-05/31/84	PART-TIME EMPLOYEE	1,533.34
06-18	4167800002	Do	06/01/84-06/30/84	STAFF ASSISTANT	1,500.00
06-18	4167800002	PLUMART, PERRY R	04/01/84-06/30/84	STAFF ASSISTANT	4,389.99
06-18	4167800002	REICH, ANNE	04/01/84-06/30/84	STAFF ASSISTANT	3,750.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	\$ Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. FORTNEY H (PETE) STARK—Con.					
EXPENSES					
04-23	410850028	HOUSE RECORDING STUDIO	06/11/84-06/30/84	LEGISLATIVE ASSISTANT	1,027.78
04-23	4110240007	ANDERSON JACOBSON, INC.	04/01/84-06/30/84	STAFF ASSISTANT	500.01
04-23	4110240003	PACIFIC BELL	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT	15,000.00
04-23	4110240002	Do	04/01/84-06/30/84	STAFF ASSISTANT	4,500.00
04-23	4110240001	Do	04/01/84-06/30/84	STAFF ASSISTANT	6,000.00
04-23	4110240005	Do			
04-23	4110240004	Do			
04-23	4110240006	Do			
04-23	4110730015	CANTRELL/CUTTER PRINTING, INC.	03/01/84-03/31/84	OFFICIAL RECORDING SERVICES	7.50
04-23	4110730014	Do	03/01/84-03/31/84	COUPLER	17.00
04-23	4110730017	Do	01/17/84-02/16/84	AT&T COMMUNICATION CHARGES HAYWARD	24.37
04-23	4110730016	Do	01/17/84-02/16/84	AT&T INFORMATION CHARGES HAYWARD	164.45
04-23	4110730018	Do	01/17/84-02/16/84	BELL CHARGES - HAYWARD	305.11
04-23	4110240005	Do	02/07/84-03/05/84	AT&T INFORMATION CHARGES LIVERMORE	19.80
04-23	4110240004	Do	02/07/84-03/06/84	BELL CHARGES LIVERMORE	26.51
04-23	4110730015	Do	02/14/84-03/13/84	BELL CHARGES - HAYWARD	130.77
04-23	4110730014	Do	03/26/84	PRINTING	85.76
04-23	4110730017	Do	03/26/84	PRINTING	282.65
04-23	4110730016	Do	03/29/84	PRINTING	513.98
04-23	4110730019	Do	03/29/84	PRINTING	128.65
04-23	4110730018	Do	03/30/84	PRINTING	3,900.08
04-23	4110730012	CASTRO VALLEY UNIFIED SCHOOL DIST.	03/28/84	USE OF ROOM FOR TOWN MEETING	234.88
04-23	4110730008	MARTHA JO CAZENAVE	01/10/84-03/29/84	MEAL IN DISTRICT 688 MILES AT 24¢	165.12
04-23	4110730013	DIGITAL INFORMATIONAL SYSTEMS CORP	01/17/84-03/24/84	SUPPLIES	30.93
04-23	4110730005	GAYE HYDE	01/05/84-02/28/84	REIMB LUNCHES OFFICIAL BUSINESS	621.66
04-23	4110730010	FRANK KIEFER	01/05/84-02/28/84	MILEAGE IN DISTRICT 317 MILES AT 24¢, PARKING	77.43
04-23	4110730009	SALLY S MILLER	01/10/84-03/29/84	MILEAGE IN DISTRICT 270 MILES	96.88
04-23	4110730006	CYNTHIA G NUNES	01/03/84-03/29/84	MILEAGE IN DISTRICT 435 MILES	65.55
04-23	4110730007	Do	03/09/84	MEAL	104.40
04-23	4110730025	PACIFIC BELL	02/17/84-03/16/84	AT&T COMMUNICATION CHARGES	6.50
04-23	4110730024	Do	02/17/84-03/16/84	AT&T INFORMATION CHARGES HAYWARD	3.17
04-23	4110730023	Do	02/17/84-03/16/84	BELL CHARGES HAYWARD	164.45
04-23	4110730020	S & S MAILING SERVICE	03/21/84	PRINTING	326.03
04-23	4110730022	Do	03/28/84	PRINTING	100.46
04-23	4110730021	Do	03/28/84	PRINTING	97.34
04-23	4110730011	SAN FRANCISCO NEWSPAPER AGENCY, INC	01/22/84-06/30/84	SUBSCRIPTION S.F. EXAMINER	778.69
04-23	4110730004	MARLENE S. SARITZKY	02/29/84-03/17/84	DISTRICT TRAVEL GASOLINE & BRIDGE TOLLS & PARKING	26.54
04-23	4110730003	Do	02/29/84-03/17/84	MEALS	47.55
04-23	4110730002	Do	02/29/84-03/17/84	TVL BETWEEN AIRPORTS WASH/ SF WASH	134.04
04-23	4110730001	Do	03/17/84	DISTRICT TRAVEL SF WASH	33.60
04-23	4116890593	AIRPORT SUPERVISOR	04/01/84-04/30/84	RENT LIVERMORE AIRPORT 636	166.21
04-27	4116890594	CITY OF HAYWARD	04/01/84-04/30/84	RENT 2300 Foothills Blvd Hayward, CA	300.00
04-27	4118560003	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	1,576.00
04-27	4118870004	Do	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	139.92
					153.10



04-30	4121900317	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84	8,199.65
04-30	4122530003	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84	109.62
05-11	4128540025	FORTNEY H STARK	TRAVEL TO AND FROM AIRPORTS	33.60
05-11	4128540024	Do	DISTRICT TRAVEL WASH/SF SAN FRANCISCO	642.00
05-11	4129230006	PENNY T DELERAY	TRAVEL IN DISTRICT 555 @ 24 TOLLS	133.95
05-11	4129230013	MARLENE S. SARITZKY	REIMB FOR TELEPHONE CALLS - OFFICIAL BUSINESS	23.63
05-11	4129230026	Do	DISTRICT TRAVEL WASH/SF	250.00
05-11	4129230008	Do	RENTAL CAR	508.52
05-11	4129230014	Do	REIMBURSEMENT FOR TELEPHONE CALLS - OFFICIAL BUSINESS	14.83
05-11	4129230009	Do	DISTRICT TRAVEL WASH/SF	184.26
05-11	4129230011	Do	RENTAL CAR	147.13
05-11	4129230012	Do	TRAVEL TO AND FROM AIRPORTS	16.80
05-11	4129230010	Do	TRAVEL TO AND FROM AIRPORTS	19.51
05-11	4129230005	A*NE D ZEPPELFELD	GASOLINE FOR RENTAL CAR	41.32
05-11	4129230004	Do	BRIDGE TOLLS, PARKING AND MEALS	160.64
05-11	4129230003	Do	RENTAL CAR	33.60
05-11	4129230002	Do	TRAVEL TO AND FROM AIRPORTS 140 MI	369.00
05-17	4136570025	HOUSE RECORDING STUDIO	DISTRICT TRAVEL WASH/SF WASH	1.50
05-17	4137400013	FORTNEY H STARK	OFFICIAL RECORDING SERVICES	33.60
05-17	4137400012	Do	TRAVEL TO & FROM AIRPORTS	1,284.00
05-17	4137400015	Do	DISTRICT TRAVEL WASH/SF WASH	1,284.00
05-17	4137400014	Do	TRAVEL TO & FROM AIRPORTS	33.60
05-17	4137400019	Do	DISTRICT TRAVEL WASH/SF WASH	16.80
05-17	4137400018	Do	TRAVEL TO & FROM AIRPORTS	642.00
05-17	4137400017	Do	DISTRICT TRAVEL WASH/SF WASH	1,284.00
05-17	4137400016	Do	TRAVEL TO & FROM AIRPORTS	33.60
05-17	4137400021	Do	DISTRICT TRAVEL WASH/SF WASH	16.80
05-17	4137400020	Do	TRAVEL TO & FROM AIRPORTS	642.00
05-23	4142700022	ALLEN'S PRESS CLIPPING BUREAU	DISTRICT TRAVEL WASH/SF WASH	17.00
05-23	4142700016	ANDERSON JACOBSON, INC.	NEWSPAPER CLIPPING SERVICE	35.00
05-23	4142700024	BUSINESS WIRE	COUPLER	80.00
05-23	4142700025	Do	PRESS RELEASE	50.00
05-23	4142700026	Do	MEMBERSHIP DUES	60.00
05-23	4142700014	C & P TELEPHONE	DATA SERVICE C & P	387.73
05-23	4142700013	Do	DATA SERVICE AT&T INFORMATION SYSTEMS	22.00
05-23	4142700023	CALIFORNIA JOURNAL	SUBSCRIPTION	210.59
05-23	4142700008	GSA, OAD, FINANCE DIVISION	FTS LINES - HAYWARD	74.95
05-23	4142700007	Do	FTS LINES - LIVERMORE	37.88
05-23	4142700010	PACIFIC BELL	COMMERCIAL LINES LIVERMORE	127.57
05-23	4142700009	Do	COMMERCIAL LINES HAYWARD	266.36
05-23	4142700015	Do	PACIFIC BELL CHARGES HAYWARD	193.33
05-23	4142700017	S & S MAILING SERVICE	PRINTING	328.06
05-23	4142700020	Do	PRINTING	184.36
05-23	4142700019	Do	PRINTING	1,760.38
05-23	4142700018	Do	PRINTING	82.60
05-23	4142700021	Do	PRINTING	33.60
05-23	4142700004	FORTNEY H STARK	TRAVEL BETWEEN AIRPORTS	1,368.00
05-23	4142700003	Do	DISTRICT TRAVEL WASH/SF WASH	33.60
05-23	4142700006	Do	TRAVEL BETWEEN AIRPORTS	1,343.00
05-23	4142700005	Do	DISTRICT TRAVEL WASH/SF WASH	48.62
05-23	4142700011	WESTERN UNION	TELEGRAM CHARGES	25.23
05-23	4142700012	Do	TELEGRAM CHARGES	384.00
05-24	4143400012	CANTRELL/CUTTER PRINTING, INC.	PRINTING	343.18
05-24	4143400011	Do	PRINTING	343.18
05-24	4143400010	Do	PRINTING	358.18
05-24	4143400009	Do	PRINTING	

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. FORTNEY H (PETE) STARK—Con.</b>						
05-24	4143400013	Do	04/12/84	PRINTING	80.39	
05-24	4143400014	Do	04/19/84	PRINTING	44.06	
05-24	4143400017	Do	05/07/84	PRINTING	147.48	
05-24	4143400016	Do	05/07/84	PRINTING	48.03	
05-24	4143400015	Do	05/07/84	PRINTING	72.17	
05-24	4143400018	FEDERAL EXPRESS CORP	04/12/84	EXPRESS MAILING	84.60	
05-24	4143400018	LIVERMORE VALLEY JOINT UNIFIED SCHL DIST	03/24/84	USE OF HALL FOR TOWN MEETING	31.50	
05-29	4147890596	AIRPORT SUPERVISOR	05/01/84-05/30/84	RENT LIVERMORE AIRPORT/636 TERMINAL CIR LIVERMORE, CA	300.00	
05-29	4147890597	CITY OF HAYWARD	05/01/84-05/30/84	RENT 22300 FOOTHILLS BLVD HAYWOOD, CA	1,576.00	
05-30	4146690330	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	157.83	
05-30	4151440029	Do	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	165.45	
05-31	4152900310	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84		8199.65	
05-31	4156610003	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84		193.84	
06-18	4166460006	C & P TELEPHONE	04/01/84-04/30/84	DATA SVC - AT&T INFORMATION	88.00	
06-18	4166460005	GSA OAD, FINANCE DIVISION	03/22/84	FTS - HAYWARD	191.48	
06-18	4166460004	PACIFIC BELL	04/07/84-05/06/84	BELL CHARGES - LIVERMORE	127.65	
06-18	4167800021	ALLEN'S PRESS CLIPPING BUREAU	04/14/84-05/13/84	BELL CHARGES - HAYWARD	127.84	
06-18	4167800022	COLUMBIA BOOKS, INC.	04/01/84-04/30/84	NEWSPAPER CLIPPING SERV	35.00	
06-18	4167800024	FEDERAL EXPRESS CORP	05/17/84	PUBLICATION	42.50	
06-18	4167800023	Do	05/10/84	EXPRESS MAIL	36.00	
06-18	4167800020	FORTNEY H STARK	05/11/84	EXPRESS MAIL	48.00	
06-19	4165610019	CANTRELL/CUTTER PRINTING, INC.	05/22/84	REIMBURSEMENT FOR MEAL OFFICIAL BUSINESS	46.69	
06-19	4165610018	FORTNEY H STARK	05/31/84	PRINTING	73.60	
06-19	4165610017	GREGORY J WEAVER	04/16/84	REIMBURSEMENT FOR STATIONERY	386.06	
06-19	4165610016	Do	05/19/84-05/28/84	TRAVEL BETWEEN AIRPORTS	33.60	
06-20	4167480007	CANTRELL/CUTTER PRINTING, INC.	05/19/84-05/28/84	DISTRICT TRAVEL WASH/SF WASH	544.00	
06-20	4167480005	COPIES UNLIMITED	05/22/84	PRINTING	682.70	
06-20	4167480006	IMAGE	05/09/84	PRINTING	37.00	
06-20	4167480008	S & S MAILING SERVICE	05/11/84	PRINTING	1,480.50	
06-20	4167480009	Do	05/29/84	PRINTING	76.00	
06-22	4172400016	ALLEN'S PRESS CLIPPING BUREAU	05/30/84	NEWSPAPER CLIPPING SERVICE	79.44	
06-22	4172400024	ANDERSON JACOBSON, INC	05/01/84-05/31/84	COUPLER	35.00	
06-22	4172400013	AT&T INFORMATION SYSTEMS	03/01/84-04/30/84	LEASED EQUIPMENT CHARGES - LIVERMORE	17.00	
06-22	4172400012	Do	03/01/84-06/19/84	LEASED EQUIPMENT CHARGES - HAYWARD	53.46	
06-22	4172400019	C & P TELEPHONE	02/01/84-02/28/84	C&P CHARGES	625.51	
06-22	4172400018	Do	02/01/84-02/28/84	AT&T COMMUNICATIONS CHARGES	68.43	
06-22	4172400021	Do	02/01/84-02/28/84	C&P CHARGES	214.47	
06-22	4172400020	Do	03/01/84-03/31/84	AT&T COMMUNICATIONS CHARGES	297.92	
06-22	4172400023	Do	03/01/84-03/31/84	C&P CHARGES	33.03	
06-22	4172400022	Do	04/01/84-04/30/84	AT&T COMMUNICATIONS CHARGES	138.62	
06-22	4172400015	FEDERAL EXPRESS CORP	05/17/84	EXPRESS MAIL	38.00	
06-22	4172400014	GSA OAD, FINANCE DIVISION	05/22/84	FTS CHARGES - LIVERMORE	417.21	
06-22	4172400011	PACIFIC BELL	04/17/84-05/16/84	AT&T COMMUNICATION CHARGES - HAYWARD	11.79	



06-22	4172400010	Do	04/17/84-05/16/84	PACIFIC BELL CHARGES - HAYWARD	284.92
06-22	4172400017	SAN FRANCISCO NEWSPAPER AGENCY	06/30/84-12/30/84	NEWSPAPER SUBSCRIPTION	60.00
06-22	4172410026	WESTERN UNION	05/01/84-05/31/84	TELEGRAM CHARGES	27.20
06-27	4176820022	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	158.21
06-27	4179850021	Do	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	165.94
06-28	4179850021	AIRPORT SUPERVISOR	04/01/84-06/30/84	RENT LIVERMORE AIRPORT 636 TERMINAL CIR LIVERMORE, CA	300.00
06-28	4179850056	CITY OF HAYWARD	06/01/84-06/30/84	RENT 22300 FOOTHILLS BLVD HAYWOOD, CA	1576.00
06-29	4178200019	DIGITAL INFORMATIONAL SYSTEMS CORP.	04/30/84	ANTI-GLARE SCREENS	160.03
06-30	4181900311	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84		8,189.90
06-30	4184640024	(STATIONERY ALLOWANCE CHARGED)			366.49
<b>ADJUSTMENTS/REFUNDS</b>					
<b>EXPENSES</b>					
01-19	4137990006	GSA, OAD, FINANCE DIVISION	12/22/83	REFUND DUE TO OVERBILLING FOR FTS.	( 202.11)
<b>EXPENDITURES FOR 2ND QUARTER</b>					
<b>SALARIES</b>					
		MEMBERS CLERK HIRE			93,262.49
<b>EXPENSES</b>					
		OFFICIAL EXPENSES OF MEMBERS			63,194.10
<b>EXPENDITURES FOR 2ND QUARTER</b>					
<b>EXPENSES</b>					
		OFFICIAL EXPENSES OF MEMBERS			( 202.11)
<b>TOTAL</b>					
					<u>156,254.48</u>

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## OFFICE OF THE HON. CHARLES W STENHOLM

## SALARIES

04-04	4090670022	AYER, LOUIS ANN	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT	11,825.01
04-04	4090670020	BIERUT, MARY BETH	04/01/84-06/30/84	STAFF ASSISTANT	4,468.89
		CRAVET, DARLA A	03/29/84-05/28/84	PART-TIME EMPLOYEE	449.05
		Do	04/04/84-06/30/84	DISTRICT STAFF ASSISTANT	832.00
		CUMMINGS, TAMMY	06/01/84-06/30/84	STAFF ASSISTANT/PRESS	4,108.34
		GIVENS, LORI	04/01/84-06/30/84	TEMPORARY EMPLOYEE	930.00
		GOULART, SUSAN C	04/01/84-06/30/84	COMPUTER OPERATOR	5,049.99
		GREEN, MARY T BORER	04/01/84-06/30/84	STAFF ASSISTANT	4,599.99
		HAUGEN, ROBERT RANDALL	04/01/84-06/30/84	LEGISLATIVE ASST FOR AGRICULTURE	8,375.01
		KEATHEY, JOHN A	06/01/84-06/30/84	CHIEF LEGISLATIVE ASSISTANT	7,800.00
		KING, ARMAN D	04/01/84-06/30/84	LBI CONGRESSIONAL INTERN	930.00
		LONGLEY, BILL W	04/01/84-06/30/84	DISTRICT REPRESENTATIVE	8,060.01
		LUBIN, MARCUS P	04/01/84-06/30/84	OFFICE MANAGER	6,849.99
		OLSON, LORA	04/01/84-06/30/84	STAFF ASSISTANT	4,824.99
		SCHOONMAKER, JAYNE T	04/01/84-06/30/84	DISTRICT SECRETARY	4,425.00
		TALLEY, ELAINE ROSE	04/01/84-06/30/84	DISTRICT AIDE	1,625.01
		TERRELL, JAMES	04/01/84-06/30/84	STAFF ASSISTANT	5,000.01
		TICE, REBECCA	04/01/84-06/30/84	STAFF ASSISTANT	4,599.99
		TOBIAS, DAMON PAUL	04/01/84-06/30/84	STAFF ASSISTANT	5,625.00
					4,978.50
<b>EXPENSES</b>					
04-04	4090670022	KUYKENDALL OFFICE MACHINES, INC	03/07/84	TONER KIT FOR DUPLICATING MACHINE IN STAMFORD DISTRICT OFFICE	136.00
04-04	4090670020	BILL LONGLEY	03/02/84-03/12/84	REIMBURSEMENT FOR DISTRICT STAFF TRAVEL 1212 MILES AT .24/MI	290.88

# STATEMENT OF DISBURSEMENTS

## LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

### OFFICE OF THE HON. CHARLES W STENHOLM—Con.

Date	Voucher No.	Payee	Service dates	Description	\$ Amount
04-04	4090670025	SOUTHWESTERN BELL TELEPHONE CO.	03/09/84-04/08/84	AT&T INFO SYSTEMS	35.16
04-04	4090670026	Do	03/09/84-04/08/84	COMMUNICATIONS	13.72
04-04	4090670024	Do	03/09/84-04/08/84	STAMFORD OFFICE - TELEPHONE SERVICE	67.25
04-04	4090670023	CHARLES W. STENHOLM	03/11/84	REIMBURSEMENT FOR HOTEL AND ONE MEAL WHILE IN 17TH DISTRICT	34.42
04-04	4090670021	THE HAWLIN HERALD	03/11/84	YEARLY NEWSPAPER SUBSCRIPTION	10.00
04-05	4094810020	CONGRESSIONAL QUARTERLY INC	04/22/84-04/21/85	RENEWAL OF YEARLY SUBSCRIPTION	546.00
04-05	4094810025	DAVID R RAMAGE	03/26/84	REPRINT COSTS OF LETTERS	32.70
04-05	4094810018	SUSAN C GOULART	03/19/84-03/23/84	FOOD DURING TRIP TO ABILENE	15.36
04-05	4094810016	Do	03/19/84-03/23/84	REIMBURSEMENT FOR HOTEL AND FOOD EXPENSES WHILE WORKING IN DISTRICT OFFICE IN ABILENE	120.74
04-05	4094810017	Do	03/22/84	REIMBURSEMENT FOR TAXI	7.00
04-05	4094810021	GSA, OAD, FINANCE DIVISION	03/02/84-03/30/84	MONTHLY FTS CHARGES FOR DISTRICT OFFICE	53.40
04-05	4094810019	ROBERT GUZMAN	04/01/84-03/30/85	CLEANING SERVICE FOR STAMFORD DISTRICT OFFICE	75.00
04-05	4094810026	SPRINGTOWN EPIGRAPH NEWS	03/11/84-03/13/84	YEARLY SUBSCRIPTION TO NEWSPAPER	18.95
04-05	4094810022	WISA, SUBURBAN BANK/DELAWARE	03/19/84-03/23/84	CONG STENHOLM'S RT TRIP TO BIG SPRING, ABILENE	375.00
04-05	4094810023	Do	03/23/84-03/26/84	AIRLINE TICKET FOR STAFF MEMBER, SUSAN GOULART, TO WORK IN DISTRICT OFFICE DC-ABILENE-DC	392.00
04-05	4094810024	Do	03/17/84-03/29/84	CONG STENHOLM'S TRIP TO ABILENE, RALLS, STAMFORD	392.00
04-20	4104620012	BILL LONGLEY	03/17/84-03/29/84	FOOD AND LODGING	69.75
04-20	4104620011	Do	03/21/84	REIMBURSEMENT OF DISTRICT STAFF TRAVEL 1208 MILES AT 24/MI	289.92
04-20	4104620014	LORA S. OLSON	03/19/84-03/22/84	REIMBURSEMENT OF DISTRICT STAFF TRAVEL 80 MILES AT 24/MI	19.20
04-20	4104620013	JAYNE T SCHOONMAKER	04/01/84-03/31/85	REIMBURSEMENT OF DISTRICT STAFF TRAVEL 175 MILES AT 24/MI	42.00
04-20	4104620015	THE WINTERS ENTERPRISE	02/13/84-03/13/84	YEARLY SUBSCRIPTION TO NEWSPAPER	10.00
04-20	4104620016	WEST TEXAS UTILITIES	03/01/84-03/31/84	UTILITIES FOR STAMFORD DISTRICT OFFICE	94.19
04-23	410850029	HOUSE RECORDING STUDIO	03/01/84-04/30/84	OFFICIAL RECORDING SERVICES	42.00
04-27	4116900595	DRL M BAYOUTH	02/01/84-02/29/84	RENT STAMFORD TX 79553	500.00
04-27	4118810027	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	133.20
04-27	4118800001	Do	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	176.04
04-30	4121500411	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84	Do	1,005.72
04-30	4122200027	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/84-04/30/84	Do	13.65
04-30	4122200027	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84	Do	(41.92)
05-03	4115460024	DAVID R RAMAGE	03/01/84-04/30/84	PRINTING COSTS OF POSTCARDS RE: AGRICULTURE	458.20
05-03	4115460019	DALE KING	03/01/84-03/31/84	REIMB FOR DISTRICT STAFF TRAVEL - 1802 MI @ 24	65.00
05-03	4115460020	Do	02/21/84-03/20/84	LODGING	432.48
05-03	4115460022	SOUTHWESTERN BELL TELEPHONE CO.	03/05/84-03/06/84	ABILENE OFFICE AT&T INFO SYSTEMS	58.38
05-03	4115460023	Do	02/21/84-03/20/84	ABILENE OFFICE AT&T COMMUNICATIONS	33.13
05-03	4115460021	Do	02/21/84-03/20/84	ABILENE OFFICE TELEPHONE SERVICE	3.07
05-03	4115460025	THE BRONTE ENTERPRISE	04/01/84-03/31/85	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION COSTS	40.62
05-03	4115460026	THE ROBERT LEE OBSERVER	04/01/84-03/31/85	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION COST	9.00
05-04	4117490013	ROBERT RANDALL GREEN	04/01/84-04/13/84	REIMB FOR STAFF MEMBER TO ATTEND AGRIC. MEETING IN TEXAS - DC TO LUBBOCK/DFW	340.00
05-04	4117490014	ITT DIALCOM, INC	04/01/84-04/30/84	COMPUTER SERVICE FOR THE MONTH	1,101.12
05-04	4117490015	STANDARD COFFEE SERVICE CO	04/17/84	CONSTITUENT COFFEE SERVICE	28.64
05-04	4117490012	VISA, SUBURBAN BANK/DELAWARE	04/06/84-04/08/84	CONG. STENHOLM'S TRIP TO ABILENE & HOUSTON	414.00
05-04	4117490011	WYLFIE JOURNAL	04/01/84-03/31/85	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION	10.00
05-04	4125450001	BILL LONGLEY	01/29/84-01/30/84	REIMB FOR DISTRICT STAFF MEMBER TO ATTEND SEMINAR IN SAN ANTONIO	318.21



05-08	4124490001	DAVID R RAMAGE	04/12/84	MONTHLY FTs CHARGES FOR 2 DISTRICT OFFICES	25.00
05-08	4124490002	GSA, OAD, FINANCE DIVISION	04/22/84	CLEANING SERVICE FOR STAMFORD DISTRICT OFFICE	53.40
05-08	4124490003	ROBERT GUZMAN	04/06/84-04/27/84	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION	75.00
05-08	4124490004	SANTA ANNA NEWS	05/01/84-04/30/85	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION	11.95
05-08	4124490005	THE EDEN ECHO	04/01/84-03/30/85	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE	9.00
05-09	4130500012	C & P TELEPHONE	03/01/84-03/31/84	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION	11.68
05-09	4130500013	HASKELL FREE PRESS	05/01/84-04/30/85	AT&T INFO SYSTEMS	7.25
05-09	4130500016	SOUTHWESTERN BELL TELEPHONE CO.	04/09/84-05/08/84	AT&T COMMUNICATIONS	36.91
05-09	4130500017	Do	04/09/84-05/08/84	STAMFORD OFFICE TELEPHONE SERVICE	8.60
05-09	4130500015	Do	04/09/84-05/08/84	REIMB FOR PURCHASE OF TEXAS NEWSPAPERS DIRECTORY (TO BE USED FOR OFCL PRESS BUSS IN WASHINGTON)	71.70
05-09	4130500014	CHARLES W. STENHOLM	05/02/84	TRIP FOR MEMBER TO AMARILLO & VERNON FOR AGRICULTURE MEETINGS	25.00
05-09	4130500018	VISA, SUBURBAN BANK/DELAWARE	04/23/84-04/24/84	RENT STAMFORD TX 79553	301.00
05-29	4147890598	DR L M BAYOUTH	05/01/84-05/30/84	LOCAL EQUIPMENT CHARGES	500.00
05-30	4146560002	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	185.86
05-30	4151240025	Do	03/01/84-03/31/84		128.68
05-31	4152900403	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84		1,001.71
05-31	4153610024	(STATIONARY ALLOWANCE CHARGED)	05/01/84-05/31/84		664.69
06-05	4152730001	DAVID R RAMAGE	05/01/84-05/31/84	PRINTING COSTS OF 300 LETTERS	21.50
06-05	4152730004	DALE KING	05/14/84	MEALS & LODGING	272.55
06-05	4152730002	STANDARD COFFEE SERVICE CO	04/01/84-04/30/84	REIMB OF DISTRICT STAFF TRAVEL EXPENSES - 1864 MILES @ 24 PER MILE	447.36
06-05	4152730005	THE POST DISPATCH	04/01/84-04/30/84	CONSTITUENT COFFEE SERVICE	28.64
06-05	4152730003	BILL LONGLEY	05/15/84	YEARLY NEWSPAPER SUBSCRIPTION	15.00
06-08	4157380022	Do	05/01/84-04/30/85	MEALS & LODGING	45.41
06-08	4157380020	SOUTHWESTERN BELL TELEPHONE CO.	04/03/84-05/19/84	REIMB FOR DISTRICT STAFF TRAVEL, 1077 MI @ 24c/MI	258.48
06-08	4157380019	Do	03/21/84-04/20/84	AT&T INFO SYSTEMS ABILENE	31.55
06-08	4157380021	THE DUBLIN PROGRESS	03/21/84-04/20/84	ABILENE OFFICE TELEPHONE SERVICE	8.00
06-08	4157380025	VISA, SUBURBAN BANK/DELAWARE	04/01/84-03/30/85	RENEWAL OF NEWSPAPER SUBSCRIPTION	204.00
06-08	4157380024	WEST TEXAS UTILITIES	05/18/84-05/20/84	CONG STENHOLM'S PLANE FARE R/T-DALLAS TO ABILENE	67.96
06-08	4158820019	DAVID R RAMAGE	03/13/84-04/11/84	PRINTING CHARGES FOR RECORD REPRINTS AND NEWSLETTER	45.00
06-08	4158820022	E A WOODSON	05/25/84	FTS CHARGES FOR DISTRICT OFFICES	95.00
06-08	4158820020	GSA, OAD, FINANCE DIVISION	05/22/84	DAILY NEWSPAPER SUBSCRIPTION	53.40
06-08	4158820023	NEW YORK TIMES	07/01/84-07/01/85	DAILY NEWSPAPER SUBSCRIPTION	14.50
06-08	4158820024	Do	04/11/84-05/11/84	UTILITIES FOR STAMFORD DISTRICT OFFICE	62.42
06-08	4158820021	WEST TEXAS UTILITIES	01/01/84-01/01/85	AT&T COMMUNICATIONS	100.00
06-18	4166460019	C & P TELEPHONE	04/01/84-04/30/84	ANNUAL MEMBERSHIP DUES	20.23
06-18	4166460017	CONGRESSIONAL TEXTILE CAUCUS	06/01/84-05/31/85	RENEWAL OF YEARLY NEWSPAPER SUB	10.00
06-18	4166460008	CROSBYTON REVIEW	05/25/84	CHESHIRE LABELS ON NEWSLETTERS	114.65
06-18	4166460007	DAVID R RAMAGE	05/01/84-05/31/84	COMPUTER SERVICES FOR THE MONTH	1,334.92
06-18	4166460015	ITT DIALCOM, INC	05/01/84-05/31/84	MEALS & LODGING	196.94
06-18	4166460021	Do	05/01/84-05/31/84	REIMB OF DISTRICT STAFF TRAVEL 2544 MI @ 24	610.56
06-18	4166460016	SANTA ANNA NEWS	04/30/84-04/29/85	RENEWAL OF NEWSPAPER SUBSCRIPTION	11.95
06-18	4166460014	SOUTHWESTERN BELL TELEPHONE CO.	04/30/84-05/20/84	ABILENE AT&T INFO. SYSTEM	31.55
06-18	4166460013	Do	04/21/84-05/20/84	ABILENE DISTRICT OFFICE TELEPHONE - S.W. BELL TELEPHONE SERVICE	40.84
06-18	4166460011	Do	05/09/84-06/08/84	STAMFORD AT&T INFO. SYSTEMS	36.91
06-18	4166460012	Do	05/09/84-06/08/84	STAMFORD DISTRICT OFFICE TELEPHONE - S.W. BELL TELEPHONE SERVICE	13.32
06-18	4166460022	Do	04/14/84	REIMB FOR ONE WAY TICKET DC TO ABILENE, TX W/MTG. ALSO IN MINERAL WELLS	74.14
06-18	4166460025	CHARLES W. STENHOLM	05/20/84	REIMB FOR ONE UPGRADE STICKER ON AMERICAN AIRLINES	344.00
06-18	4166460009	TWIN CITIES NEWS	06/01/84-05/31/85	RENEWAL OF YEARLY NEWSPAPER SUB	30.00
06-18	4166460018	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/01/84-12/31/84	ANNUAL MEMBERSHIP DUES	8.50
06-18	4166460023	VISA, SUBURBAN BANK/DELAWARE	04/20/84	CONG. STENHOLM'S RETURN TRIP FROM ABILENE, TX	198.00
06-18	4166460024	Do	05/25/84-05/29/84	CONG. STENHOLM'S TRIP TO 17TH DISTRICT (ROTAN/BIG SPRING/STANTON)	348.00
06-20	4170330029	POSTMASTER	05/15/84	EXPRESS MAIL SERVICE	9.35

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. CHARLES W STENHOLM—Con.						
06-20	4171510016	GENERAL SERVICES ADMINISTRATION	04/01/84-06/30/84	ABILENE TX 00000.		1,585.00
06-27	4179440027	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE		129.08
06-27	4179600020	Do	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE		186.17
06-28	4179800597	DR L M BAYOUTH	06/01/84-06/30/84	RENT STAMFORD TX 79553		500.00
06-29	4178200024	CONGRESSIONAL ARTS CAUCUS	01/01/84-06/30/84	MEMBERSHIP DUES FOR 1984		300.00
06-29	4178200022	DAVID R RAMAGE	05/31/84	PRINTING COSTS OF BULLETINS		115.00
06-29	4178200021	Do	06/07/84-06/08/84	PRINTING COSTS OF SENIOR CITIZENS AND AGRIC. UPDATES		733.50
06-29	4178200023	ITT DIAL.COM, INC	06/01/84-06/30/84	COMPUTER CHARGES FOR THE MONTH		1,189.75
06-29	4178200020	VISA, SUBURBAN BANK /DELAWARE	06/01/84-06/05/84	CONG. STENHOLM'S TRIP TO 17TH DISTRICT (ABILENE & GAINESVILLE)		348.00
06-30	4181300405	EQUIPMENT (PHONE CHARGE)	06/01/84-06/30/84			1,024.39
06-30	4184300021	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/84-06/30/84			14.95
06-30	4184640004	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84			( 66.70)
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
LBJ INTERNS						930.00
MEMBERS CLERK HIRE						94,446.78
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS						23,440.00
TOTAL						118,816.78
OFFICE OF THE HON. LOUIS STOKES						
SALARIES						
BOWENS, JACQUELINE DENISE						4,859.63
BYRD, VALERI A						150.00
CAVINESS, THEOPHILUS JAMES						3,894.19
CHATHAM, ANNA						7,354.31
CONNER, JURNITA						3,501.34
COOPER, AUSTIN RELLINS, II						2,161.65
FREDMAN, KATHI VALLONE						5,129.94
GILBERT, JEWELL						5,152.91
GRAY, ADRIENNE A						7,009.63
HICKS, JACQUELINE						2,050.75
HUMPHREY, CALVIN R						1,173.33
JENKINS, JACQUELYN R						5,518.33
LARKIN, JOYCE ANN						7,518.33
MARCELLING, MICHAEL E						4,009.63
MARSHALL, JAY ROBERT						4,153.60
MATUSEWSKI, EDWARD F						1,965.30
MIALS, RENEE HAZEL						3,374.97
NOKES, ARTHUR W						2,037.28
HEALTH LEGISLATIVE ASSISTANT						
STAFF ASSISTANT						
STAFF ASSISTANT						
CASE WORKER						
LEGISLATIVE AIDE						
LEGISLATIVE ASSISTANT						
SECRETARY						
PART-TIME EMPLOYEE						
D.C. INTERN						
STAFF ASSISTANT						
COMMUNITY RELATIONS ASSISTANT						
STAFF ASSISTANT						
PART-TIME EMPLOYEE						
STAFF ASSISTANT						
PART-TIME EMPLOYEE						



04/01/84-06/30/84	COMMUTER OPERATOR	3,115.36
05/01/84-05/31/84	SENIOR CITIZENS INTERN	1,216.67
04/01/84-04/30/84	STAFF ASSISTANT	150.00
04/01/84-05/16/84	PART-TIME EMPLOYEE	1,336.32
04/01/84-06/30/84	COMMUNITY AIDE	3,894.19
06/11/84-06/30/84	INTERN	586.67
04/01/84-06/30/84	SECRETARY	6,020.00
05/01/84-05/31/84	SENIOR CITIZEN INTERN	1,083.33
03/07/84-03/08/84	NEWSLETTERS	4,998.00
03/01/84-03/31/84	COMPUTER SERVICE	987.83
11/22/83-11/27/83	OFFICE SUPPLIES IN DISTRICT OFFICE	10.97
01/26/84-03/07/84	OFFICE SUPPLIES IN DISTRICT OFFICE	7.89
03/01/84-03/31/84	TELEPHONE SERVICES IN DISTRICT OFFICE	28.22
02/01/84-02/28/84	TELEPHONE SERVICE IN WASH OFFICE AT&T COMMUNICATIONS	244.42
02/01/84-02/28/84	TELEPHONE SERVICE TOLL CHARGES WASHINGTON OFFICE, C&P TELEPHONE CO	3.70
02/07/84-03/08/84	ELECTRICAL SERVICE IN DISTRICT OFFICE	36.54
03/16/84	PLATE SET	15.00
01/01/84-12/31/84	1984 MEMBERSHIP/SUBSCRIPTION FEE	150.00
03/22/84	TELEPHONE SERVICE IN DISTRICT OFFICE	814.59
03/03/84-03/09/84	TOLLS-ROUNDTRIP - CLEVELAND-WASH-CLEVELAND	9.90
03/03/84-03/09/84	MILEAGE-ROUNDTRIP - CLEVELAND-WASH-CLEVELAND - 792 MILES @ 24¢	190.08
03/05/84-03/09/84	MILEAGE - 27 MILES @ 24¢ LODGING TO OFFICE	6.48
03/07/84	MEAL IN WASHINGTON, DC	23.00
04/01/84-04/01/85	1 YEAR SUBSCRIPTION	4.20
03/23/84-03/27/84	ROUNDTRIP AIRLINE FARE TO DISTRICT (CLEVELAND)	246.00
03/27/84	BAGGAGE TRANSPORTATION - CLEVELAND TO WASHINGTON	4.00
02/17/84-02/20/84	REIMB FOR RENTAL CAR-DRIVING MEMBER IN THE DISTRICT	119.41
02/03/84-03/26/84	REIMBURSEMENT FOR MILEAGE ON OFFICIAL BUSINESS 160 MI AT .24/MI	38.40
05/01/84-05/01/85	1 YEAR SUBSCRIPTION	39.00
03/30/84-04/01/84	ROUND TRIP AIRLINE FARE TO DISTRICT CLEVELAND	292.00
03/27/84	MILEAGE - MEMBER'S TRAVEL FROM AIRPORT (NATIONAL) 14 MILES @ .24	3.36
03/23/84	MILEAGE - TRAVEL TO AIRPORT (BALTIMORE) 70 MILES @ .24	16.80
03/30/84	1,000 IMPRINTING FOLDER COVERS	150.00
04/01/84-04/30/84	RENT	525.00
02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	142.62
02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	481.94
04/01/84-04/30/84	200 CERTIFICATES	1,331.67
04/01/84-04/30/84	WATER SERVICE IN DISTRICT OFFICE	22.10
05/01/84-05/01/85	ONE YEAR SUBSCRIPTION	575.00
04/10/84	REIMB FOR BOOKS PURCHASED	52.00
03/25/84	REIMBURSEMENT FOR MILEAGE IN DISTRICT - OFFICIAL BUSINESS 197 MILES @ .24	80.00
04/16/84-04/19/84	1 YEAR SUBSCRIPTION AND 2 SET BINDERS	35.83
07/01/84-06/29/85	BAGGAGE TRANSPORTATION - ROUNDTRIP TO DISTRICT	47.24
04/14/84-04/20/84	ROUND TRIP AIRLINE FARE TO DISTRICT CLEVELAND	518.00
05/01/84-05/01/85	1 YEAR SUBSCRIPTION	8.00
04/02/84	PHOTO OF MEMBER FOR CONSTITUENTS	292.00
03/01/84-03/31/84	TELEPHONE SERVICE IN WASHINGTON OFFICE AT&T	15.00
03/08/84-04/06/84	ELECTRICAL SERVICE IN CLEVELAND HEIGHTS OFFICE	164.50
04/01/84-04/30/84	COMPUTER SERVICE IN DISTRICT OFFICE	135.76
04/01/84-04/30/84	TELEPHONE SERVICE IN DISTRICT OFFICE	29.63
04/22/84	DISTRICT OFFICE TELEPHONE SERVICE	985.73
04/27/84	EXPRESS MAIL NORTHERN NJ FAIR HOUSING COUNCIL	26.35
		872.19
		9.35

04-06	4095220003	DAVID R RAMAGE	
04-06	4093220001	ITT DIALCOM, INC	
04-06	4093220004	JACKIE JENKINS	
04-06	4093220005	Do	
04-06	4093220002	OHIO BELL	
04-10	4097830022	C & P TELEPHONE	
04-10	4097830014	Do	
04-10	4097830021	CLEVELAND ELECTRIC ILLUMINATING CO	
04-10	4097830020	DAVID R RAMAGE	
04-10	4097830017	ENVIRONMENTAL STUDY CONFERENCE	
04-10	4097830015	GSA, OAD, FINANCE DIVISION	
04-10	4097830024	JAY ROBERT MARSHALL	
04-10	4097830023	Do	
04-10	4097830026	Do	
04-10	4097830026	PEOPLE WEEKLEY	
04-10	4097830016	LOUIS STOKES	
04-10	4097830018	Do	
04-13	4101430018	ART NOKES	
04-13	4102660023	THEOPHILUS JAMES CAVINESS	
04-13	4102660025	NEWSWEEK MAGAZINE	
04-13	4102660024	LOUIS STOKES	
04-20	4107240011	JOYCE ANN LARKIN	
04-20	4107240012	RENEE HAZEL MIALS	
04-23	4110240010	DAVID R RAMAGE	
04-27	4116890596	LEE-CEGAR, INC	
04-27	4118560010	CHESAPEAKE & POTOMAC TELEPHONE CO	
04-30	4121900436	Do	
04-30	4122220016	(EQUIPMENT ALLOWANCE CHARGED)	
04-30	4122530004	(PHOTOGRAPHIC SERVICES CHARGED)	
05-03	4115450027	(STATIONERY ALLOWANCE CHARGED)	
05-03	4115450026	DAVID R RAMAGE	
05-03	4115450025	ISRAEL TODAY	
05-03	4115450024	MINNEHAHA	
05-03	4115450023	LOUIS STOKES	
05-11	4129230017	THEOPHILUS JAMES CAVINESS	
05-11	4129230019	NATIONAL JOURNAL	
05-11	4129230018	LOUIS STOKES	
05-11	4129230016	THE BLACK SCHOLAR	
05-15	4130320023	ATLAS PHOTO COMPANY	
05-15	4130320024	C & P TELEPHONE	
05-15	4130320027	CLEVELAND ELECTRIC ILLUMINATING CO	
05-15	4130320025	ITT DIALCOM, INC	
05-15	4130320026	OHIO BELL	
05-15	4131450025	GSA, OAD, FINANCE DIVISION	
05-15	4131660017	POSTMASTER	

## EXPENSES

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. LOUIS STOKES—Con.</b>						
05-16	4136820025	LOUIS STOKES	05/05/84-05/07/84	ROUNDTrip AIRLINE FARE - TO DISTRICT (CLEVELAND)	318.00	
05-21	4139220024	HOUSE OF REPRESENTATIVES RESTAURANT	04/03/84	LUNCHEON WITH CONSTITUENTS	14.85	
05-21	4139220023	MINNEHAHA	04/25/84	WATER SERVICE IN DISTRICT OFFICE	19.10	
05-29	4178905959	LEE-CEGAR, INC.	05/01/84-05/30/84	RENT	529.12	
05-30	4150500005	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	378.48	
05-30	4151550004	Do	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	138.40	
05-31	4145230007	C & P TELEPHONE	04/01/84-04/30/84	TELEPHONE SERVICES IN WASH OFFICE AT&T COMM	96.27	
05-31	4145230006	Do	04/01/84-04/30/84	TELEPHONE SERVICES IN WASHINGTON OFFICE (TOLL CHARGES)	34.21	
05-31	4145230004	CLEVELAND ELECTRIC ILLUMINATING CO	04/06/84-05/08/84	ELECTRIC SERVICE IN DIST OFFICE	34.57	
05-31	4145230005	DAVID R RAMAGE	05/01/84-05/31/84	RECORD REPRINT: H.R. 5503	48.00	
05-31	4145230008	ITT DIALCOM, INC.	04/23/84-04/27/84	COMPUTER SERVICE	989.35	
05-31	4145230011	JACKIE JENKINS	04/23/84-04/27/84	R/T AIRFARE TO WASHINGTON DC FROM DISTRICT CLEVELAND	150.00	
05-31	4145230009	Do	04/23/84-04/27/84	MEALS IN WASHINGTON OFFICIAL BUSINESS	21.38	
05-31	4145260025	DOOD COMPANY	04/23/84-04/27/84	HOTEL ACCOMMODATIONS IN WASH	281.62	
05-31	4145260026	OHIO BELL	04/30/84	100 TAP FOLDERS	100.00	
05-31	4145260025	LOUIS STOKES	05/01/84	TELEPHONE SERVICE IN DISTRICT OFFICE	26.35	
05-31	4145260025	(EQUIPMENT ALLOWANCE CHARGED)	05/18/84-05/21/84	ROUND TRIP AIRFARE TO DISTRICT (CLEVELAND)	288.00	
05-31	4152900429	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84	MEALS ON OFFICIAL BUSINESS IN DISTRICT (CLEVELAND)	1,348.62	
05-31	4153610004	THEOPHILUS JAMES CAVINESS	05/18/84-05/21/84	MEALS IN WASHINGTON	21.84	
06-20	4167480012	JUANITA CONNER	05/21/84-05/22/84	TRANSPORTATION - NATIONAL AIRPORT TO OFFICE - OFFICE (CABFARE)	1,047.85	
06-20	4167480016	Do	05/21/84-05/24/84	BAGGAGE TRANSPORTATION	28.62	
06-20	4167480017	Do	05/21/84-05/24/84	ROUND TRIP AIRLINE FARE DISTRICT OFFICE (CLEVELAND) TO WASHINGTON, DC	10.00	
06-20	4167480015	Do	05/21/84-05/24/84	CERTIFICATES OF MERIT: RECORD REPRINT; H.S. GRAD. CERT. APPRECIATION AWARD ANNUAL MINISTER LEG.	150.00	
06-20	4167480014	DAVID R RAMAGE	05/15/84-05/24/84	BKFSI	395.00	
06-20	4167480013	GSA, OAD, FINANCE DIVISION	05/22/84	TELEPHONE SERVICE IN DISTRICT OFFICE	908.51	
06-20	4167480011	JOYCE ANN LARKIN	05/06/84-05/22/84	TRANSPORTATION TO AIRPORT 67 MILES @ 24	15.08	
06-20	4167480018	LOUIS STOKES	06/06/84-06/06/85	REIMB FOR ONE YEAR SUBSCRIPTION TO THE WASHINGTON AFRO-AMERICAN	18.00	
06-20	4170330031	POSTMASTER	05/22/84	1,000 STAMPS @ 20¢	200.00	
06-20	4170330030	Do	05/25/84	400 STAMPS @ 20¢	80.00	
06-20	4171510019	GENERAL SERVICES ADMINISTRATION	04/01/84-06/30/84	CLEVELAND OH 00000	5,271.00	
06-25	4172670014	LOUIS STOKES	05/25/84	AIRLINE FARE - WASH CLEVELAND	213.00	
06-25	4172670015	Do	05/29/84	TOLLS - CLEVELAND-WASHINGTON	5.00	
06-25	4172670016	Do	04/01/84-04/30/84	MILEAGE CLEVELAND-WASHINGTON 390 MI AT 24/MI	93.60	
06-27	4179820027	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	243.83	
06-28	4174710021	CARROLL PUBLISHING COMPANY	09/01/84-08/31/85	LOCAL TELEPHONE SERVICE	138.84	
06-28	4174710019	THEOPHILUS JAMES CAVINESS	05/29/84-06/08/84	ONE YEAR SUBSCRIPTION-1 FEDERAL EXECUTIVE DIRECTORY	139.00	
06-28	4174710020	JEWELL GILBERT	06/11/84	REIMBURSEMENT FOR SHIPMENT OF PACKAGE FROM DISTRICT OFFICE (CLEVELAND) TO WASHINGTON	25.68	
06-28	4174710015	HOUSE OF REPRESENTATIVES RESTAURANT	05/08/84	LUNCHEON WITH CONSTITUENTS	4.00	
06-28	4174710017	MINNEHAHA	05/25/84	WATER SERVICES IN DISTRICT OFFICE (CLEVELAND)	27.15	
06-28	4174710018	OHIO BELL	06/01/84-06/30/84	TELEPHONE SERVICES IN DISTRICT OFFICE (CLEVELAND)	9.50	
06-28	4174710016	LOUIS STOKES	06/09/84	AIRLINE FARE-CLEVELAND-NEWARK-WASHINGTON (NEWARK PORTION NOT PAID)	26.35	



06-28	4179890598	LEE-CEDAR, INC.	06/01/84-06/30/84	RENT.....	5,112
06-30	4181900432	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84		1,348.02
06-30	4184300022	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/84-06/30/84		21.45
06-30	4184640025	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84		261.01
EXPENDITURES FOR 2ND QUARTER					
SALARIES					
		MEMBERS CLERK HIRE.....			89,437.86
EXPENSES					
		OFFICIAL EXPENSES OF MEMBERS.....			31,121.75
ADJUSTMENTS/REFUNDS					
EXPENSES					
04-10	4139990007	C & P TELEPHONE.....	02/01/84-02/28/84	REFUND DUE TO REIMBURSEMENT FOR A PERSONAL CALL.....	( 34.72)
EXPENDITURES FOR 2ND QUARTER					
EXPENSES					
		OFFICIAL EXPENSES OF MEMBERS.....			( 34.72)
TOTAL					
					120,524.89

OFFICE OF THE HON. SAMUEL S STRATTON

SALARIES					
04-05	4094810028	BARBAGELATA, MARY E.....	04/01/84-06/30/84	DISTRICT SECRETARY.....	5,059.95
04-05	4094810027	DEVITO, ELAINE T.....	04/01/84-06/30/84	CLERK.....	2,424.83
04-09	4094220009	FLYNN, KATHRYN P.....	04/01/84-06/30/84	SECRETARY.....	2,206.71
04-12	4102700022	FORBES, MICHAEL P.....	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT.....	12,941.67
04-12	4102700024	HAGGERTY, M BETH.....	04/01/84-06/30/84	SECRETARY.....	5,534.93
04-12	4102700023	HELFRICH, LANA R.....	04/01/84-06/30/84	CASE WORKER.....	8,026.67
04-12	4102700025	JACKSON, ALICE C.....	04/01/84-06/30/84	SECRETARY.....	3,901.47
04-12	4102700026	KEHOE, DORTHY M.....	04/01/84-06/30/84	CLERK.....	1,748.31
04-12	4102700027	KOCH, CAROL RIES.....	04/01/84-06/30/84	LEGISLATIVE ASSISTANT.....	8,026.67
04-12	4102700028	LACEY, CHERYL A.....	05/21/84-06/30/84	SECRETARY.....	1,333.33
04-12	4102700029	PERKINS, KAREN E.....	04/01/84-06/30/84	EXECUTIVE ASSISTANT.....	11,538.33
04-12	4102700030	RYHNE, ROBERT DANIEL.....	04/01/84-06/30/84	LEGISLATIVE ASSISTANT.....	5,418.00
04-12	4102700031	RICCIO, FELIX S.....	04/01/84-04/15/84	STAFF ASSISTANT.....	233.22
04-12	4102700032	SALISBURY, ELAINE.....	06/01/84-06/30/84	LBI CONGRESSIONAL INTERN.....	930.00
04-12	4102700033	STRANNIGAN, ELIZABETH JEAN.....	04/01/84-06/30/84	SECRETARY.....	2,985.57
04-12	4102700034	TAYLOR, BARBARA JEANNE.....	04/01/84-06/30/84	PERSONAL SECRETARY.....	7,775.83
04-12	4102700035		04/01/84-06/15/84	DISTRICT SECRETARY.....	3,460.35
EXPENSES					
04-05	4094810028	SAMUEL S. STRATTON.....	03/23/84-03/25/84	RENTAL CAR IN 23RD CONGRESSIONAL DISTRICT IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS.....	44.38
04-05	4094810027	Do.....	03/23/84-03/25/84	ROUND TRIP AIRFARE TO 23RD CONDISIT IN CONNECTION WITH OFFICIAL CONG BUSINESS - DC TO ALBANY.....	278.00
04-09	4094220009	DAVID R RAMAGE.....	03/20/84	PRINTING OF TOWN MEETING CARDS IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS.....	646.50
04-12	4102700021	Do.....	02/10/84-03/09/84	AT&T INFO SYSTEMS.....	27.76
04-12	4102700024	Do.....	02/10/84-03/09/84	NEW YORK TELEPHONE CHARGES.....	112.01
04-12	4102700025	Do.....	02/16/84-03/15/84	AT&T INFO SYSTEMS.....	16.11
04-12	4102700026	Do.....	02/16/84-03/15/84	AT&T COMMUNICATIONS.....	5.06
04-12	4102700027	Do.....	02/16/84-03/15/84	NEW YORK TELEPHONE CHARGES.....	54.68
04-12	4102700028	Do.....	02/25/84-03/24/84	AT&T INFO SYSTEMS.....	26.29
04-12	4102700029	Do.....	02/25/84-03/24/84	AT&T INFO SYSTEMS.....	16.11
04-12	4102700030	Do.....	02/25/84-03/24/84	AT&T INFO SYSTEMS.....	5.55

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. SAMUEL S STRATTON—Con.</b>						
04-12	4102700030	Do	02/25/84-03/24/84	AT&T COMMUNICATIONS	5.31	
04-12	4102700031	Do	02/25/84-03/24/84	NEW YORK TEL CHARGES	93.25	
04-12	4102700028	Do	02/25/84-03/24/84	NEW YORK TEL CHARGES	78.67	
04-12	4102700026	Do	02/25/84-03/24/84	NEW YORK TEL CHARGES	34.03	
04-13	4101430021	MARY E BARBAGELATA	01/02/84-03/31/84	PURCHASE OF 4 DAILY DISTRICT NEWSPAPERS IN CONNECTION WITH OFFICIAL CONG BUSINESS 65 DAYS	65.00	
04-13	4101430022	ALICE C JACKSON	01/02/84-03/31/84	PURCHASE OF 2 DAILY DISTRICT NEWSPAPERS IN CONNECTION WITH OFFICIAL CONG BUSINESS 65 DAYS	32.50	
04-13	4101430020	SAMUEL S. STRATTON	03/30/84-04/01/84	RENTAL CAR IN 23RD CONGRESSIONAL DISTRICT IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	40.18	
04-13	4101430019	Do	03/30/84-04/01/84	R/T AIRFARE TO 23RD CONGRESSIONAL DISTRICT (DC-ALBANY) IN CONNECTION W/OFFICIAL CONGRESSIONAL BUSINESS	278.00	
04-19	4107720016	DAVID R RANAGE	03/29/84	PRINTING OF CALLING CARDS IN CONNECTION W/ OFFICIAL CONGRESSIONAL BUSINESS	37.00	
04-23	4108550030	HOUSE RECORDING STUDIO	03/01/84-03/31/84	OFFICIAL RECORDING SERVICES	31.50	
04-23	4110240027	SAMUEL S. STRATTON	04/05/84-04/07/84	RENTAL CAR IN 23RD CONGRESSIONAL DISTRICT IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	28.09	
04-23	4110240026	Do	04/06/84-04/07/84	R/T AIRFARE TO 23RD CONG L DISTRICT IN CONNECTION WITH OFFICIAL CONG L BUSINESS DC TO ALBANY	278.00	
04-27	4118560011	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	124.31	
04-27	4118870010	Do	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	165.69	
04-30	4121900445	(EQUIPMENT ALLOWANCE CHARGED) (STATIONERY ALLOWANCE CHARGED) GENERAL DRAFTING COMPANY	04/01/84-04/30/84		1,141.33	
05-04	4117490016	SAMUEL S. STRATTON	04/01/84-04/30/84		350.88	
05-04	4121830022	Do	04/04/84	300 WASHINGTON, DC MAPS FOR USE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	87.00	
05-04	4121830021	Do	04/13/84-04/17/84	RENTAL CAR IN 23RD CONGRESSIONAL DISTRICT IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	102.11	
05-04	4121830023	Do	04/13/84-04/19/84	ROUND TRIP AIRFARE TO 23RD CONG DIST IN CONNECTION WITH OFFICIAL CONG BUSINESS, DC TO ALBANY	278.00	
05-11	4129230020	C & P TELEPHONE	04/17/84-04/19/84	RENTAL CAR IN 23RD CONGRESSIONAL DISTRICT IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	48.00	
05-15	4131550007	MICHAEL P FORBES	03/01/84-03/31/84	MONTHLY LONG DISTANCE TELEPHONE CALLS IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	15.79	
05-15	4131550008	Do	04/26/84-04/28/84	HOTEL ROOM IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	91.40	
05-15	4131550006	Do	04/26/84-04/28/84	CAB FARES IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	37.80	
05-15	4131550005	Do	04/26/84-04/28/84	RENTAL CAR IN 23RD CONGRESSIONAL DISTRICT IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	48.17	
05-15	4131550005	Do	04/26/84-04/28/84	R/T TRAVEL TO DISTRICT IN CONNECTION W/OFL CONGRESSIONAL BUSS - DC/ALBANY, NY/DC VIA NYC PLANE & BUS	195.50	
05-15	4131550001	GSA, OAD, FINANCE DIVISION	04/01/84-04/30/84	MONTHLY WATS SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	68.45	
05-15	4131550004	MARY B. LESLIE	04/23/84-04/28/84	FOOD & LODGING IN 23RD CONGRESSIONAL DISTRICT IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	155.34	
05-15	4131550003	Do	04/23/84-04/28/84	RENTAL CAR IN 23RD CONGRESSIONAL DISTRICT IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	178.46	
05-15	4131550002	Do	04/23/84-04/28/84	R/T AIR FARE TO 23RD CONG DIST IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS - DC/ALBANY, NY	278.00	
05-15	4131800025	SAMUEL S. STRATTON	04/27/84-04/28/84	RENTAL CAR IN 23RD CONGRESSIONAL DISTRICT IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	25.34	
05-15	4131800024	Do	04/27/84-04/28/84	ROUND TRIP AIRFARE TO 23RD CONGRESSIONAL DISTRICT IN CONNECTION WITH OFFICIAL CONG BUSINESS DC - ALBANY	278.00	
05-16	4136330002	NEW YORK TELEPHONE	03/10/84-04/09/84	AT&T INFO SYSTEMS	29.08	
05-16	4136330001	Do	03/10/84-04/09/84	NEW YORK TEL CHGS	112.85	
05-16	4136330005	Do	03/16/84-04/15/84	AT&T INFO SYSTEMS	17.58	
05-16	4136330006	Do	03/16/84-04/15/84	AT&T COMMUNICATIONS	3.97	
05-16	4136330004	Do	03/16/84-04/15/84	NY TEL CHARGES	52.44	
05-16	4136330024	Do	03/25/84-04/24/84	AT&T INFO SYSTEMS	5.55	
05-16	4136330016	Do	03/25/84-04/24/84	AT&T INFO SYSTEMS	28.59	
05-16	4136330010	Do	03/25/84-04/24/84	AT&T INFO SYSTEMS	17.19	
05-16	4136330025	Do	03/25/84-04/24/84	AT&T COMMUNICATIONS	2.02	



05-16	4136330011	Do	03/25/84-04/24/84	AT&T COMMUNICATIONS	1.77
05-16	4136330026	Do	03/25/84-04/24/84	NY TELEPHONE CHGS	88.21
05-16	4136330015	Do	03/25/84-04/24/84	NEW YORK TEL CHGS	27.35
05-16	4136330009	Do	03/25/84-04/24/84	AT&T INFO SYSTEMS	70.68
05-16	4136330023	Do	04/10/84-05/09/84	AT&T INFO SYSTEMS	28.78
05-16	4136330008	Do	04/10/84-05/09/84	AT&T INFO SYSTEMS	107.59
05-16	4136330007	Do	04/16/84-05/15/84	NEW YORK TEL CHARGES	17.09
05-16	4136330013	Do	04/25/84-05/24/84	AT&T INFO SYSTEMS	54.03
05-16	4136330014	Do	04/25/84-05/24/84	AT&T COMMUNICATIONS	16.71
05-16	4136330012	Do	04/25/84-05/24/84	NEW YORK TEL CHARGES	5.14
05-17	4136570026	Do	04/01/84-04/30/84	OFFICIAL RECORDING SERVICES	69.12
05-21	4139220026	Do	05/11/84-05/13/84	RENTAL CAR IN 23RD CONGRESSIONAL DIST IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	13.00
05-21	4139220025	Do	05/11/84-05/13/84	R/T AIRFARE TO 23RD CONGRESSIONAL DIST IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSS DC TO ALBANY	30.69
05-23	4139210025	Do	04/25/84-05/24/84	AT&T INFO SYSTEMS	278.00
05-23	4139210023	Do	04/25/84-05/24/84	AT&T INFO SYSTEMS	5.55
05-23	4139210026	Do	04/25/84-05/24/84	NY TEL CHARGES	27.57
05-23	4139210024	Do	04/25/84-05/24/84	NY TEL CHARGES	1.43
05-23	4139210022	Do	04/25/84-05/24/84	NY TEL CHARGES	38.80
05-26	4143440021	Do	04/01/84-04/30/84	LONG DISTANCE TELEPHONE SERVICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	93.08
05-30	4150500032	Do	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	32.85
05-30	4151550005	Do	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	187.18
05-31	4145320028	Do	05/18/84-05/20/84	RENTAL CAR IN 23RD DISTRICT IN CONNECTION W/OFFICIAL BUSINESS ALBANY TO DC	121.00
05-31	4145320025	Do	05/20/84	ONE WAY AIRFARE FROM 23RD DISTRICT IN CONNECTION W/OFFICIAL BUSINESS ALBANY TO DC	30.09
05-31	4152900438	Do	05/01/84-05/31/84	3 ROLLS 100 20 CENT STAMPS, 2 000 20 CENT STAMPS	139.00
05-31	4153610025	Do	05/01/84-05/31/84	PRINTING OF 7 700 GRADUATION CERTIFICATES - IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	1,168.14
06-05	4153620008	Do	05/08/84	WATS SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	963.82
06-06	4156540025	Do	05/23/84	WATS SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	297.50
06-06	4157710011	Do	05/22/84	WATS SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	37.93
06-06	4157710010	Do	05/22/84	AT&T INFORMATION SYSTEMS	32.23
06-06	4157710016	Do	05/10/84-06/09/84	NY TELEPHONE CHARGES	28.78
06-06	4157710015	Do	05/10/84-06/09/84	AT&T INFORMATION SYSTEMS	116.98
06-06	4157710014	Do	05/16/84-06/15/84	AT&T COMMUNICATIONS	17.99
06-06	4157710012	Do	05/16/84-06/15/84	NY TELEPHONE CHARGES	58.10
06-20	4170730024	Do	05/25/84-06/24/84	AT&T INFORMATION	1.77
06-20	4170730023	Do	05/25/84-06/24/84	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONG. BUSINESS	4.37
06-20	4171510023	Do	04/01/84-06/30/84	TROY, N.Y. DISTRICT OFFICE	31.55
06-20	4171510022	Do	04/01/84-06/30/84	SCHENECTADY NY 00000	924.00
06-20	4171510021	Do	04/01/84-06/30/84	AMSTERDAM NY 00000	1,129.00
06-20	4171510020	Do	04/01/84-06/30/84	ALBANY NY 00000	465.00
06-25	4172670022	Do	05/25/84-06/24/84	AT&T INFORMATION SYSTEMS	2,284.00
06-25	4172670020	Do	05/25/84-06/24/84	AT&T INFORMATION SYSTEMS	16.71
06-25	4172670023	Do	05/25/84-06/24/84	AT&T COMMUNICATIONS	27.57
06-25	4172670021	Do	05/25/84-06/24/84	NEW YORK TELEPHONE CHARGES	5.90
06-25	4172670019	Do	05/25/84-06/24/84	NEW YORK TELEPHONE CHARGES	71.73
06-25	4172670018	Do	06/08/84-06/10/84	RENTAL CAR IN 23RD CONGRESSIONAL DISTRICT IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	95.16
06-25	4172670017	Do	06/08/84-06/10/84	R/T AIRFARE TO 23RD CONGRESSIONAL DISTRICT IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS DC/ALBANY	50.97
06-26	4177520024	Do	06/15/84-06/17/84	RENTAL CAR IN 23RD CONGRESSIONAL DISTRICT IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	278.00
06-26	4177520023	Do	06/15/84-06/17/84	R/T AIRFARE TO 23RD CONGRESSIONAL DIST IN CONNECTION W/OFCL CONGL BUSS - DC/ALBANY/DC	51.42
06-27	4179820029	Do	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	287.00
06-27	4179850027	Do	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	187.42
06-30	4181900441	Do	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	121.31
					1,161.49

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-30	41846-40005	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84			77.23
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. SAMUEL S STRATTON—Con.						
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
LBJ INTERNS						
MEMBERS CLERK HIRE						
930.00						
82,215.84						
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS						
18,106.26						
TOTAL						
101,252.10						

OFFICE OF THE HON. GERRY E STUDDS

SALARIES

CANNON, DELPHINE L.	04/01/84-06/30/84	CHIEF LEGISLATIVE ASSISTANT	8,779.17
DESHAIES, MARC RAYMOND	04/01/84-06/30/84	SPECIAL ASSISTANT	5,711.48
FLEISCHER, ROBERT PETER	04/01/84-06/30/84	CHIEF OF STAFF/PRESS SECRETARY	5,762.30
FORD, STEPHEN P	04/01/84-05/31/84	DISTRICT ADMINISTRATION ASSISTANT	3,063.34
GARDE, MAUREEN E	04/01/84-05/31/84	REGIONAL REPRESENTATIVE	4,755.32
Do	06/01/84-06/30/84	DISTRICT ADMINISTRATIVE ASSISTANT	2,338.30
HARRISON, DONNA A	04/01/84-06/30/84	CASE WORKER	3,322.32
JOHNSTON, MARK J	06/01/84-06/30/84	PART-TIME EMPLOYEE	100.00
KOLOWITH, ANN	04/01/84-06/30/84	SECRETARY	5,570.83
MCCAULEY, THERESA N	04/01/84-06/30/84	CASE WORKER	2,135.34
MURPHY, DOROTHEA M	04/01/84-06/30/84	SECRETARY	4,640.43
MURRAY, LISA	04/01/84-06/30/84	SECRETARY	2,100.00
PIKE, JEFFREY R	05/07/84-06/30/84	REGIONAL REPRESENTATIVE	7,715.33
RIDEOUT, VICTORIA JANE	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	6,085.00
ROSA, DEONILDA M	04/01/84-06/30/84	CASEWORKER	5,305.87
SCHWADRON, STEVEN CLARK	04/01/84-06/30/84	WASHINGTON ADMIN ASSISTANT	9,605.67
SKOLER, ELAINE S	04/01/84-06/30/84	CASEWORKER	2,300.39
STEFANI, JEFFREY	05/01/84-05/31/84	TEMPORARY EMPLOYEE	100.00
STIEFEL, CHARLOTTE L	04/01/84-06/30/84	ACTING REGIONAL REPRESENTATIVE	4,423.75
THIBAUT, MARK R	06/01/84-06/30/84	LBJ CONGRESSIONAL INTERN	930.00
TOMASIA, MARIA A	04/01/84-06/30/84	CASEWORKER	4,153.80
TOOMEY, STEPHANIE A	04/01/84-06/30/84	CASEWORKER	4,831.93
TURNER, RITA M	04/01/84-05/31/84	PART-TIME EMPLOYEE	1,037.59
Do	06/01/84-06/30/84	STAFF ASSISTANT	1,166.67
WELLS, LINDA	04/01/84-04/14/84	SECRETARY	1,983.75
WOODWARD, WILLIAM H	04/01/84-06/30/84	SHARED EMPLOYEE	1,254.17

EXPENSES

04-04	4090650008	POSTMASTER	03/06/84	500 20 CENT STAMPS	100.00
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04-06	4095220012	PETER FLEISCHER	03/20/84-03/22/84	ROUND TRIP AIRLINE FARE FROM NY CITY TO WASHINGTON AND RETURN WHILE ON OFFICIAL BUSINESS.....	130.00
04-06	4095220006	GERRY E. STUDIOS	03/23/84-03/26/84	R/T AIRLINE FARE FROM WASHINGTON, DC TO PROVINCETOWN, MA AND RETURN WHILE ON OFFICIAL BUSINESS.....	150.00
04-06	4095220015	Do	03/24/84	MEAL FOR SELF AND STAFF STEVE FORD, ELAINE SKOLER AT HEARTH & KETTLE S. YARMOUTH, WHILE ON OFFICIAL BUS.....	24.82
04-06	4095220007	Do	03/24/84	CUSTODIAN FOR BARNSTABLE OPEN MEETING.....	37.50
04-06	4095220014	Do	03/24/84-03/25/84	MEALS AND LODGING AT HOLIDAY INN, NEW BEDFORD, WHILE ON OFFICIAL BUSINESS.....	99.95
04-06	4095220010	Do	03/24/84-03/25/84	TRAVEL BY PVT AUTO WHILE ON OFFICIAL BUSINESS. 300 MILES AT .24 PER MILE.....	72.00
04-06	4095220011	Do	03/24/84-03/27/84	TAXI FARES WHILE ON OFFICIAL BUSINESS.....	20.00
04-06	4095220023	Do	03/25/84	MEAL FOR SELF & STAFF JEFF PIKE, MARIA TOMASIA AT OCTAVIO'S NEW BEDFORD, WHILE ON OFFICIAL BUSINESS.....	13.17
04-06	4095220009	Do	03/25/84	MEAL FOR SELF & STAFF (JEFF PIKE, MARIA TOMASIA) AT CATHAY TEMPLE, MATTAPOISETT WHILE ON OFFICIAL BUSINESS.....	24.50
04-06	4095220016	Do	03/25/84	CUSTODIAL SERVICE FOR WAREHAM OPEN MEETING.....	13.00
04-06	4095220008	Do	03/25/84	CUSTODIAN FOR NEW BEDFORD OPEN MEETING.....	21.00
04-16	4102820025	Do	03/01/84-03/31/84	RECEIPT OF SUNDAY NEW YORK TIMES AND DAILY WASHINGTON POST FOR OFFICIAL BUSINESS USE.....	8.00
04-16	4102820021	Do	03/30/84	ONE WAY TRAIN FARE FROM WASHINGTON, DC TO BOSTON, MA WHILE ON OFFICIAL BUSINESS.....	113.50
04-16	4102820024	Do	03/30/84-04/02/84	TAXI FARES WHILE ON OFFICIAL BUSINESS.....	20.00
04-16	4102820023	Do	03/30/84-04/02/84	MILEAGE TO TRAVEL BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS. 200 MILES AT .24 PER MILE.....	48.00
04-16	4102820022	Do	03/30/84-04/02/84	ROUND TRIP AIRLINE FARE FROM BOSTON, MA TO PROVINCETOWN, MA AND RETURN WHILE ON OFFICIAL BUSINESS.....	76.00
04-23	4108550031	HOUSE RECORDING STUDIO	03/01/84-03/31/84	OFFICIAL RECORDING SERVICES.....	67.00
04-26	4114850004	POSTMASTER	03/27/84	225 20 CENT STAMPS.....	45.00
04-26	4114850005	Do	03/30/84	100 13c STAMPS AND 100 50c STAMPS FOR OFFICIAL USE.....	63.00
04-27	4115200013	DAVID R RAMAGE	03/27/84	AFFIXING LABELS TO ENVELOPES FOR WEEKLY REPORT.....	53.10
04-27	4115200018	PETER FLEISCHER	03/20/84-03/21/84	AUTOMOBILE RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT.....	94.40
04-27	4115200017	Do	03/20/84-03/24/84	R/T AIRLINE FARE FROM WASH TO BOSTON AND RETURN WHILE ON OFCL BUSINESS.....	86.00
04-27	4115200021	Do	03/20/84-04/04/84	MEALS & LODGING WHILE ON OFFICIAL BUSINESS IN BOSTON AND PLYMOUTH.....	81.06
04-27	4115200019	Do	04/03/84-04/04/84	R/T AIRLINE FARE FROM WASHINGTON, DC TO BOSTON & RETURN WHILE ON OFFICIAL BUSINESS.....	86.00
04-27	4115200020	Do	04/05/84	GASOLINE CHARGE WHILE ON OFFICIAL BUSINESS.....	13.00
04-27	4115200010	DONNA A HARRISON	02/26/84	MILEAGE FOR TRAVEL BY PVT AUTO WHILE ON OFFICIAL BUSINESS - 53 MILES @ .24 PER MILE.....	12.72
04-27	4115200012	NEW ENGLAND TELEPHONE	02/09/84-03/09/84	NEW BEDFORD AT&T INFO SYSTEMS.....	43.00
04-27	4115200011	Do	02/09/84-03/09/84	NEW BEDFORD PHONE SERVICE.....	29.15
04-27	4115200014	GERRY E. STUDIOS	04/05/84-04/06/84	AUTOMOBILE RENTAL FOR OFFICIAL BUSINESS IN DISTRICT.....	142.88
04-27	4115200016	Do	04/05/84-04/10/84	TAXI FARES ON OFFICIAL BUSINESS AND 200 MILES BY PRIVATE AUTO @ .24.....	48.00
04-27	4115200015	Do	04/05/84-04/10/84	R/T AIRLINE FARE FM WASH, DC TO PROVINCETOWN, MA & RETURN WHILE ON OFFICIAL BUSINESS.....	130.00
04-27	4115200015	Do	04/05/84-04/10/84	RENT 146 MAIN STREET HYANNIS MA 02653.....	440.00
04-27	4116890599	R. FRANK & CAROLYN A. TENAGLIA	04/01/84-04/30/84	RENT 1143 WASHINGTON STREET HANOVER MA 02061.....	700.00
04-27	4116890598	UNICORN REALTY TRUST	04/01/84-04/30/84	LOCAL TELEPHONE CHARGE.....	123.31
04-27	4118560012	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE.....	146.93
04-27	4118870011	Do	02/01/84-02/29/84	AFFIXING LABELS TO ENVELOPES FOR WEEKLY REPORT.....	81.45
04-30	4115420029	DAVID R RAMAGE	03/22/84	AFFIXING LABELS TO ENVELOPES FOR WEEKLY REPORT.....	20.80
04-30	4115420031	Do	03/22/84	PRINTING OF OPEN MEETING SCHEDULE CARDS FOR WEEKLY REPORT.....	426.50
04-30	4115420020	Do	04/02/84	MONTHLY COMPUTER CHARGE FOR WASHINGTON, DC OFFICE.....	1,424.60
04-30	4115420021	INSLAW, INC	04/01/84-04/30/84	NEW BEDFORD AT&T INFO. SYSTEMS.....	29.15
04-30	4115420018	NEW ENGLAND TELEPHONE	02/09/84-03/08/84	NEW BEDFORD PHONE SERVICES.....	1.94
04-30	4115420027	Do	02/15/84-03/14/84	HANOVER AT&T INFO SYSTEMS.....	25.77
04-30	4115420028	Do	02/15/84-03/14/84	TELEPHONE CHARGES FOR HANOVER, MA OFFICE.....	30.04
04-30	4115420026	Do	02/15/84-03/14/84	TELEPHONE CHARGES FOR HANOVER MA OFFICE.....	14.25
04-30	4115420024	Do	02/25/84-03/24/84	HYANNIS AT&T COMMUNICATIONS.....	55.54
04-30	4115420023	Do	02/25/84-03/24/84	HYANNIS AT&T INFO SYSTEMS.....	74.33
04-30	4115420022	Do	02/25/84-03/24/84	HYANNIS TELEPHONE SERVICE.....	941.25
04-30	4121900340	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84	.....	664.80
04-30	4122530005	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84	.....	85.00
05-04	4117490021	DAVID R RAMAGE	04/07/84	PRINTING OF OPEN MEETING SCHEDULE CARDS FOR OFFICIAL USE.....	94.00
05-04	4117490021	PETER FLEISCHER	04/14/84	PARKING WHILE ON OFFICIAL BUSINESS IN BOSTON.....	15.00

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. GERRY E STUDDS—Con.</b>						
05-04	4117490018	Do	04/14/84	ROUND TRIP AIRFARE FROM WASHINGTON TO BOSTON WHILE ON OFFICIAL BUSINESS.	86.00	
05-04	4117490023	MAUREEN GARDE	08/01/83-10/31/83	MI FOR TVL BY PVT AUTO WHILE ON OFFICIAL BUSINESS 618 MI @ .24/MI PARKING AT BARNSTABLE AIRPORT	152.82	
05-04	4117490022	Do	11/01/83-12/11/83	MILEAGE FOR TRAVEL BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS 168 MILES @ .24 PER MILE	40.32	
05-04	4117490024	MARKER NEWSPAPERS	04/03/84-04/03/85	YEAR SUB. TO NORWELL, MARSHFIELD, SITUATE, CONHASSET, HINGHAM & HANOVER MARINER NWSPPS FOR HANOVER OFC.	72.00	
05-04	4117490017	MPG.	04/02/84-04/02/85	1 YEAR SUBSCRIPTION TO OLD COLONY MEMORIAL NEWSPAPER FOR WASH OFFICE & 1 YEAR SUBSCRIPTION TO HANOVER	31.00	
05-04	4117490025	NEW YORK TIMES	04/02/84-07/01/84	THREE MONTH SUBSCRIPTION TO THE N.Y. TIMES FOR THE WASHINGTON OFFICE	39.00	
05-04	4117490020	THE FALMOUTH ENTERPRISE	04/06/84-04/06/85	TWO ONE-YEAR SUBSCRIPTIONS TO FALMOUTH ENTERPRISE NEWSPAPER FOR WASHINGTON & HYANNIS OFFICES	56.00	
05-04	4123680017	C & P TELEPHONE	03/01/84-03/31/84	SERVICE FOR WASHINGTON OFFICE AT&T COMMUNICATIONS	284.30	
05-04	4123680016	Do	03/01/84-03/31/84	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE	73.99	
05-04	4123680015	NEW ENGLAND TELEPHONE	03/09/84-04/08/84	NEW BEDFORD AT&T COMM	14.24	
05-04	4123680014	Do	03/09/84-04/08/84	NEW BEDFORD AT&T INFO SYSTEMS	2.90	
05-04	4123680013	Do	03/09/84-04/08/84	SERVICE FOR NEW BEDFORD OFFICE NEW BEDFORD N.E. TELEPHONE	40.55	
05-08	4123430019	DAVID R RAMAGE	04/12/84	AFIXING LABELS TO ENVELOPES FOR OFFICIAL USE	55.40	
05-08	4123430021	DONNA A HARRISON	04/13/84-04/17/84	TRAVEL BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS 94 MILES @ .24 PER MILE	22.56	
05-08	4123430020	KENNETH L SHARP	02/24/84-04/20/84	PRINTING OF WEEKLY NEWSLETTER FOR OFFICIAL USE	675.00	
05-08	4123430024	NEW ENGLAND TELEPHONE	03/09/84-04/08/84	AT&T COMMUNICATIONS	4.29	
05-08	4123430023	Do	03/09/84-04/08/84	NEW BEDFORD AT&T INFO SYSTEMS	53.99	
05-08	4123430022	Do	03/09/84-04/08/84	SERVICE FOR NEW BEDFORD OFFICE - N.E. TELEPHONE	39.00	
05-08	4123430018	THE REGISTER	04/11/84-04/11/85	ONE YEAR SUBSCRIPTION TO THE REGISTER NEWSPAPER FOR HYANNIS OFFICE	15.60	
05-15	4131550010	DAVID R RAMAGE	04/18/84-04/24/84	PRINTING OF OPEN MEETING INVITATIONS & CALLING CARDS FOR OFFICIAL BUSINESS USE	725.00	
05-15	4131550018	Do	04/26/84-04/30/84	OPEN MTG INVITATIONS (HANSON/HANOVER/GOSNOLD/M VINEYARD/NAANTUCKET/NORWELL); CALL 'G CARDS FOR SCHWADRON	540.80	
05-15	4131550014	NEW ENGLAND TELEPHONE	03/15/84-04/14/84	AT&T INFORMATION SYSTEMS FOR HANOVER OFFICE	2.90	
05-15	4131550012	Do	03/15/84-04/14/84	AT&T INFORMATION SYSTEMS FOR HANOVER DISTRICT OFFICE	41.16	
05-15	4131550011	Do	03/15/84-04/14/84	TELEPHONE SERVICE FOR HANOVER OFFICE - NEW ENGLAND TELEPHONE	28.68	
05-15	4131550009	Do	03/15/84-04/14/84	TELEPHONE SERVICE FOR HANOVER DISTRICT OFFICE - NEW ENGLAND TELEPHONE	36.19	
05-15	4131550015	GERRY E. STUDDS	04/01/84-04/30/84	SUNDAY NY TIMES AND DAILY WASHINGTON POST FOR OFFICIAL BUSINESS USE	9.00	
05-15	4131550015	Do	04/26/84-05/01/84	AIR FARE FOR WASHINGTON AND BOSTON TO WASHINGTON WHILE ON OFFICIAL BUSINESS.	118.00	
05-15	4131550017	Do	04/27/84-04/30/84	TAXI FARE AND 700 MILES BY PRIVATE AUTO @ .24 PER MILE WHILE ON OFFICIAL BUSINESS.	188.00	
05-15	4131550016	Do	04/30/84-05/01/84	ONE NIGHT HOTEL FOR SELF WHILE ON OFFICIAL BUSINESS IN BOSTON	89.95	
05-16	4130450018	GSA, OAO, FINANCE DIVISION	04/22/84	FTS SERVICE FOR ONE MONTH FOR DISTRICT OFFICES	121.55	
05-16	4130450024	GERRY E. STUDDS	04/13/84-04/24/84	ROUND TRIP AIRFARE FROM WASHINGTON TO PROVINCETOWN WHILE ON OFFICIAL BUSINESS	161.00	
05-16	4130450023	Do	04/14/84	MEAL FOR SELF & STAFF MEMBERS MAUREEN GARDE & STEPHANIE TOMMY AT MILEPOST IN DUXBURY, MA - OFC'L BUSS.	28.50	
05-16	4130450025	Do	04/14/84-04/20/84	TAXI FARE WHILE ON OFFICIAL BUSINESS & 800 MILES BY PRIVATE AUTO @ .24 PER MILE	212.00	
05-16	4130450022	Do	04/15/84	MEAL FOR SELF & STAFF MEMBERS MAUREEN GARDE & STEPHANIE TOMMEY AT FIDDLERS HINGHAM, MA ON OFC'L BUSS.	56.00	
05-16	4130450021	Do	04/17/84	MEAL FOR SELF & STAFF (JEFF PIKE & MARC DESHAIES) AT CANDLEWORKS, NEW BEDFORD WHILE ON OFC'L BUSINESS.	55.36	
05-16	4130450020	WESTERN UNION TELEGRAPH COMPANY	11/01/83-11/30/83	TELEGRAPH SENT FROM DC OFFICE FOR OFFICIAL USE	9.08	



05-16	4130450019	Do	01/01/84-01/31/84	TELEGRAPH SENT FROM DC OFFICE FOR OFFICIAL USE	23.33
05-16	4135420014	GERRY E. STUDDS	04/28/84	MEAL FOR SELF MAUREEN GARDE & SELF AT HOWARD JOHNSON'S WHILE ON OFFICIAL BUSINESS	6.87
05-16	4135420013	Do	04/28/84	MEAL FOR SELF & STAFF JEFF PIKE & MARC DESHAIES AT FREESTONE'S IN NEW BEDFORD WHILE ON OFF'L BUSINESS	53.10
05-16	4135420012	Do	04/29/84	MEAL FOR SELF & STAFF MEMBERS MAUREEN GARDE & STEPHANIE TOOMEY AT P.J. COUNTRY HOUSE IN SCITUATE	23.27
05-17	4136570027	HOUSE RECORDING STUDIO	04/01/84-04/30/84	OFFICIAL RECORDING SERVICES	59.00
05-24	4143400020	BOURNE COURIER	05/15/84-05/14/85	ONE YEAR SUBSCRIPTION TO BOURNER COURIER FOR THE HYANNIS OFFICE	13.00
05-24	4143400021	DUXBURY CLIPPER	06/01/84-06/01/85	ONE YR. SUBSCRIPTION TO DUXBURY CLIPPER FOR THE HANOVER OFFICE	14.00
05-24	4143400026	NEW ENGLAND TELEPHONE	03/25/84-04/24/84	HYANNIS AT&T COMMUNICATIONS	23.06
05-24	4143400025	Do	03/25/84-04/24/84	HYANNIS INFO. SYSTEMS	58.48
05-24	4143400024	Do	03/25/84-04/24/84	TELEPHONE SERVICE FOR HYANNIS OFFICE - N.E. TELEPHONE	188.19
05-24	4143400023	THE GRAPEVINE	05/01/84-05/01/85	ONE YEAR SUBSCRIPTION TO THE GRAPEVINE FOR HYANNIS OFFICE	14.00
05-24	4143400022	VILLAGE BROADSIDER	05/02/84-05/02/85	ONE YEAR SUBSCRIPTION TO VILLAGE BROADSIDER FOR HYANNIS OFFICE	8.50
05-26	4143560011	C & P TELEPHONE	04/01/84-04/30/84	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	101.99
05-26	4143560012	R. FRANK & CAROLYN A. TENAGLIA	05/01/84-05/30/84	RENT 146 MAIN STREET HYANNIS MA 02653	440.00
05-29	4147890602	UNICORN REALTY TRUST	05/01/84-05/30/84	RENT 1143 WASHINGTON STREET HANOVER MA 02061	700.00
05-30	4145620023	ISLAND AIR SERVICES, INC.	05/12/84	CHARTERING OF PLANE TO ATTEND OPEN MEETINGS FOR G. STUDDS, M. GARDE, J. PIKE, C. STIEFEL, J. STEFANI.	567.50
05-30	4150500007	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	151.46
05-30	4151350006	Do	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	120.30
05-31	4145230023	AMERICAN EXPRESS CO	05/11/84	AIR FARE FOR STAFF MEMBER LEFT STEFANI WHILE ON OFFICIAL BUSINESS DC TO HYANNIS TO PROVINCETOWN	233.00
05-31	4145230019	C & P TELEPHONE	04/01/84-04/30/84	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	98.37
05-31	4145230012	PETER FLEISCHER	05/12/84	1 WAY AIR FARE FARE FROM BOSTON TO WASH WHILE ON OFFICIAL BUSINESS	43.00
05-31	4145230013	GSA, OAD, FINANCE DIVISION	05/22/84	ONE MONTH FTS SERVICE FOR NEW BEDFORD OFFICE	121.25
05-31	4145230013	INSULAY, INC.	02/01/84-02/29/84	ONE MONTH CHARGE FOR COMPUTER SERVICE	1,400.00
05-31	4145230014	Do	05/01/84-05/31/84	ONE MONTH CHARGE FOR COMPUTER SERVICE	1,400.27
05-31	4145230024	MASTERCARD	05/12/84	MEAL FOR JEFF PIKE, J. STEFANI, M. GARDE & C. STIEFEL AT KELLEY HOUSE, EDGARTOWN, WHILE ON OFCL BUSS.	42.75
05-31	4145230018	JEFFREY STEFANI	05/14/84	AIR FARE FROM BOSTON TO WASH WHILE ON OFFICIAL BUSINESS	43.00
05-31	4145230021	GERRY E. STUDDS	05/11/84	1 NIGHT HOTEL & MEALS WHILE ON OFFICIAL BUSINESS AT DUNFEY'S IN HYANNIS	187.96
05-31	4145230016	Do	05/11/84-05/14/84	USE OF PVT AUTO WHILE ON OFFICIAL BUSINESS - 300 MILES @ 24 PER MILE & TAXIS	102.00
05-31	4145230022	Do	05/11/84-05/14/84	AIR FARE FROM WASHINGTON TO HYANNIS TO NEW YORK WHILE ON OFFICIAL BUSINESS	192.00
05-31	4145230015	Do	05/14/84	AIR FARE FROM PROVINCETOWN TO BOSTON WHILE ON OFFICIAL BUSINESS	32.00
05-31	4145230020	Do	05/15/84	AMTRAK FARE FROM NEW YORK TO WASHINGTON WHILE ON OFFICIAL BUSINESS	37.00
05-31	4152900333	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84		929.29
05-31	4153510013	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/84-05/31/84		4.55
05-31	4153610005	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84		755.26
06-05	4153620010	POSTMASTER	05/09/84	EXPRESS MAIL PACKAGE TO DISTRICT FOR OFFICIAL BUSINESS	10.35
06-05	4153620009	Do	05/18/84	30 TEN CENT STAMPS, 100 13 CENT STAMPS, 100 50 CENT STAMPS	66.00
06-06	4156720017	CAPE COD TIMES	05/20/84-08/18/84	SUBSCRIPTION TO THE CAPE COD TIMES FOR WASHINGTON OFFICE	50.70
06-08	4156720021	DONALD JANSON	05/13/84	CUSTODIAN SERVICE FOR TOWN HALL FOR OPEN MEETING	15.00
06-08	4156720006	DONNA A HARRISON	04/26/84-05/16/84	USE OF PRIVATE AUTO WHILE ON OFFICIAL BUSINESS 92.1 MILES AT 24¢ PER MILE	12.50
06-08	4156720020	NEW ENGLAND TELEPHONE	04/09/84-05/08/84	AT&T COMMUNICATIONS FOR NEW BEDFORD OFFICE	1.50
06-08	4156720014	Do	04/09/84-05/08/84	AT&T COMM FOR NEW BEDFORD	2.61
06-08	4156720013	Do	04/09/84-05/08/84	AT&T INFORMATION FOR NEW BEDFORD OFFICE	2.80
06-08	4156720019	Do	04/09/84-05/08/84	AT&T INFO FOR NEW BEDFORD	53.99
06-08	4156720018	Do	04/09/84-05/08/84	TELEPHONE SERVICE FOR THE NEW BEDFORD OFFICE	37.01
06-08	4156720012	Do	04/09/84-05/08/84	TELEPHONE SERVICE FOR NEW BEDFORD OFFICE	33.69
06-08	4156720011	Do	04/15/84-05/14/84	INFORMATION FOR HANOVER	2.90
06-08	4156720008	Do	04/15/84-05/14/84	AT&T INFORMATION	41.16
06-08	4156720010	Do	04/15/84-05/14/84	TELEPHONE SERVICE FOR HANOVER OFFICE	27.79
06-08	4156720016	Do	04/15/84-05/14/84	TELEPHONE SERVICE FOR THE HANOVER MA OFFICE NEW ENGLAND TELEPHONE	31.80
06-08	4156720015	Do	05/18/84	MEAL FOR SELF WHILE ON OFFICIAL BUSINESS	6.00
06-08	4156720019	GERRY E. STUDDS	05/18/84-05/21/84	TAXI FARE WHILE ON OFFICIAL BUSINESS	20.00
06-08	4156720016	VISA	05/18/84-05/21/84	AIR FARE FROM WASHINGTON TO NEW BEDFORD AND FROM PROVINCETOWN TO WASHINGTON FOR MEMBER	378.00
06-08	4159500020	DAVID R RAMAGE	05/16/84	CHESHIRE LABELS ON ENVELOPES FOR OFFICIAL BUSINESS	55.85

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. GERRY E STUDDS—Con.</b>						
06-08	4159500021	DENNIS-YARMOUTH REGIONAL SCHOOL DIST.	03/24/84	CUSTODIAL SERVICE FOR OPEN MEETING.	39.60	
06-08	4159500018	JEFFREY R PIKE	04/12/84-05/24/84	USE OF PVT AUTO WHILE ON OFCL BUSS. 363 MILES @ .24 PER MILE & PARKING WHILE ON OFCL BUSS	98.87	
06-08	4159500025	STEVEN SCHWADRON	09/22/82	FIS SERVICE FOR DISTRICT OFFICE	115.00	
06-08	4159500019	THE MARTHA'S VINEYARD TIMES	05/22/82-05/23/85	ONE YEAR SUBSCRIPTION FOR THE WASHINGTON OFFICE	15.00	
06-08	4159600025	STEVEN SCHWADRON	12/22/82	FIS SERVICE FOR DISTRICT OFFICE	115.60	
06-08	4159600024	Do	02/22/83	FIS SERVICE FOR DISTRICT OFFICE	115.60	
06-08	4159600026	Do	04/22/83	FIS SERVICE FOR DISTRICT OFFICE	115.60	
06-08	4159600027	Do	05/22/83	FIS SERVICE FOR DISTRICT OFFICE	115.05	
06-08	4159600028	Do	09/22/83	FIS SERVICE FOR DISTRICT OFFICE	115.05	
06-18	4166420025	DAVID R RAMAGE	05/25/84	PRINTING INVT. F/HARWICH/ORLEANS/CHATHAM/KINGSTON/PLYMOUTH OPEN MTGS & AFFIXING LABELS TO ENVELOPES.	413.30	
06-18	4166420024	PETER FLEISCHER	05/15/84-05/16/84	TELEPHONE CALL MADE FROM HOME ON OFFICIAL BUSINESS	22.46	
06-18	4166420020	NEW ENGLAND TELEPHONE	04/25/84-05/24/84	HYANNIS AT&T COMMUNICATIONS	3.80	
06-18	4166420019	Do	04/25/84-05/24/84	HYANNIS AT&T INFO	58.48	
06-18	4166420018	Do	04/25/84-05/24/84	TELEPHONE SERVICE FOR HYANNIS OFFICE - NE TELEPHONE	56.70	
06-18	4166420017	GERRY E. STUDDS	05/01/84-05/31/84	SUNDAY NY TIMES & DAILY WASHINGTON POST FOR OFFICIAL BUSINESS USE	8.00	
06-18	4166420021	Do	06/01/84-06/04/84	TAXI FARE WHILE ON OFFICIAL BUSINESS IN MASSACHUSETTS	20.00	
06-18	4166420023	THE MARTHA'S VINEYARD TIMES	05/24/84-05/23/85	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR HYANNIS OFFICE	15.00	
06-18	4166420022	Do	05/01/84-06/04/84	APPEAR FROM WASHINGTON TO PROVINCETOWN & RETURN WHILE ON OFFICIAL BUSINESS FOR MEMBER.	378.00	
06-18	4167410012	DUXBURY CLIPPER	06/01/84-06/01/85	ONE YEAR SUBSCRIPTION TO DUXBURY CLIPPER FOR THE WASHINGTON OFFICE	14.00	
06-18	4167410017	KENNETH L. SHARP	06/01/84-06/01/85	PRINTING OF WEEKLY NEWSLETTER FOR OFFICIAL BUSINESS USE	600.00	
06-18	4167410014	GERRY E. STUDDS	06/08/84	MEAL FOR SELF WHILE ON OFFICIAL BUSINESS IN STURBRIDGE, MA	8.00	
06-18	4167410011	Do	06/08/84	TAXI FARES WHILE ON OFFICIAL BUSINESS & TOLLS WHILE ON OFFICIAL BUSINESS	35.00	
06-18	4167410009	Do	06/08/84	PARKING WHILE ON OFFICIAL BUSINESS	31.75	
06-18	4167410015	VISA	06/08/84	MEAL FOR SELF & STAFF MEMBERS GARDE & TOOMEY IN STURBRIDGE, MA	2.00	
06-18	4167410013	Do	06/08/84	ONE NIGHT HOTEL IN STURBRIDGE, MA WHILE ON OFFICIAL BUSINESS	22.11	
06-18	4167410008	Do	06/08/84	A/F FROM WASHINGTON/HARTFORD, CT & FROM PROVINCETOWN/WASHINGTON WHILE ON OFFICIAL BUSINESS FOR MEMBER.	58.16	
06-18	4167410010	Do	06/10/84	MEAL FOR SELF & STAFF MEMBERS CHARLOTTE STIEFEK, TESS MCCAULEY, ELAINE SKOLAR WHILE ON OFC'L BUSINESS.	220.00	
06-20	4171510024	GENERAL SERVICES ADMINISTRATION	04/01/84-06/30/84	NEW BEDFORD MA 00000.	2112.00	
06-25	4172670025	DAVID R RAMAGE	06/17/84	PRINTING OF NEWSLETTER BACKBONE AND VISION	5214.00	
06-25	4172670027	INSLAW, INC.	06/01/84-06/30/84	ONE MONTH CHARGE FOR COMPUTER SERVICE FOR WASHINGTON OFFICE	995.86	
06-25	4172670026	THE ADVOCATE	05/17/84-05/17/85	ONE YEAR SUBSCRIPTION TO THE ADVOCATE FOR OFFICIAL USE	25.00	
06-25	4172670024	THE ENTERPRISE	07/05/84-01/05/85	SIX MONTH SUBSCRIPTION TO THE ENTERPRISE FOR THE WASHINGTON OFFICE	74.40	
06-27	4179430001	CHEESAPEAKE & POTOMAC TELEPHONE CO.	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	151.74	
06-27	4179430028	Do	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	120.65	
06-28	4179890601	R. FRANK & CAROLYN A. TENAGLIA	06/01/84-06/30/84	RENT 146 MAIN STREET HYANNIS MA 02653	440.00	
06-28	4179890600	UNICORN REALTY TRUST	06/01/84-06/30/84	RENT 1143 WASHINGTON STREET HANOVER MA 02061	700.00	
06-29	4178200025	MARC RAYMOND DESHALES	06/01/84-06/30/84	RENTAL CAR WHILE ON OFFICIAL BUSINESS IN MASSACHUSETTS	177.11	
06-29	4178430010	DAVID R RAMAGE	06/08/84-06/11/84	AFFIXING LABELS ON ENVELOPES FOR OFFICIAL BUSINESS USE	33.15	
06-29	4178430015	Do	06/11/84	PRINTING OF INVITATIONS FOR YARMOUTH, BARNSTABLE, DENNIS, SANDWICH, BOURNE & FALMOUTH OPEN MEETINGS.	715.00	



06-29	4178430011	CHARLOTTE L STIEFEL	04/09/84-06/11/84	USE OF PRIVATE AUTO WHILE ON OFFICIAL BUSINESS 515 MILES @ 24 PER MILE	123.60
06-29	4178430012	Do	04/09/84-06/11/84	PURCHASE OF NEWSPAPERS FOR OFFICE USE	10.75
06-29	4178430013	Do	06/05/84	ATTENDING DINNER FOR OFFICIAL BUSINESS	14.00
06-29	4178430014	WARREN ROGERS	06/10/84	CUSTODIAL SERVICE FOR OPEN MEETING	18.75
06-30	4181900333	(EQUIPMENT ALLOWANCE CHARGED)			928.83
06-30	4184640026	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84		874.87

EXPENDITURES FOR 2ND QUARTER

SALARIES

04/09/84-06/11/84	930.00
04/09/84-06/11/84	99,063.95

LBJ INTERNS  
MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	36,067.61
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TOTAL

136,061.56

OFFICE OF THE HON. BOB STUMP

SALARIES

04-09	4094220011	BARTHOLOMEW, BRUCE COURTNEY	04/01/84-06/30/84	STAFF ASSISTANT	5,675.01
06-29	4178430012	COMENATOR, CARL	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	11,250.00
06-29	4178430013	DUNN, DOLORES	04/01/84-06/30/84	STAFF ASSISTANT	9,425.01
06-29	4178430014	FISCHER, JULIA A	04/01/84-06/30/84	STAFF ASSISTANT	12,895.76
06-30	4181900333	JACKSON, LISA ANN	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT	9,956.26
06-30	4184640026	LASSILA, ARLENE Y	04/01/84-06/30/84	ASSISTANT	2,500.00
		MONTVOY, CORA	05/01/84-06/30/84	INTERN	9,956.26
		MUNOZ, DOROTHY J	04/01/84-06/30/84	ASSISTANT	6,425.01
04-27	4104620021	PETRELLA, MARY ELLEN	04/01/84-06/30/84	STAFF ASSISTANT	3,000.00
04-27	4115200024	SANDERS, GAIL A	04/01/84-06/30/84	STAFF ASSISTANT	5,655.09
04-27	4115200025	SULLIVAN, TOM M	04/01/84-06/30/84	PROJECTS COORDINATOR	170.00
04-27	4115200026	TSOMPANAS, MICHAEL P	06/14/84-06/30/84	SHARED EMPLOYEE	310.50
04-27	4118670012	WILLHITE, CYNTHIA JEAN	04/01/84-06/30/84	SHARED EMPLOYEE	5,000.01
04-30	4122200117	WILLIS, LINDA J	04/01/84-06/30/84	STAFF ASSISTANT	

EXPENSES

04-09	4094220011	CONTINENTAL RESOURCES INC	02/18/84-03/18/84	CONTINENTAL PERIPHERALS RENTAL	67.00
04-09	4094220012	DAVID R RAMAGE	03/01/84	IMPRINTING OF HISTORICAL CALENDARS	135.00
04-09	4094220013	INSLOW, INC	01/23/84-02/22/84	DATA PROCESSING SERVICES	1,025.40
04-20	4104620024	Do	11/18/83-12/18/83	CONTINENTAL PERIPHERALS RENTAL	67.00
04-20	4104620025	Do	03/01/84-04/01/84	CONTINENTAL PERIPHERALS RENTAL	72.00
04-20	4104620026	Do	03/01/84-04/01/84	CONTINENTAL PERIPHERALS RENTAL	74.00
04-20	4104620027	Do	03/01/84-04/01/84	CONTINENTAL PERIPHERALS RENTAL	72.00
04-20	4104620028	Do	03/01/84-04/01/84	CONTINENTAL PERIPHERALS RENTAL	74.00
04-20	4104620018	DATA TERMINALS & COMMUNICATIONS	04/01/84-04/30/84	DATA TERMINALS AND COMM EOPT RENTAL	353.00
04-20	4104620019	ENVIRONMENTAL STUDY CONFERENCE	01/01/84-12/31/84	HOUSE MEMBERSHIP DUES FOR 1984	150.00
04-27	4115200022	BOB STUMP	03/22/84-03/25/84	ROUND TRIP AIRFARE DC TO DISTRICT PHOENIX	972.00
04-27	4115200023	DAVID R RAMAGE	03/16/84	TYPE SETTING SERVICES	27.50
04-27	4115200024	BOB STUMP	03/23/84-03/24/84	HOTEL ACCOMMODATIONS	38.43
04-27	4115200025	Do	03/23/84-03/24/84	MILEAGE 424 @ 24 SPEAKER/LAKE HAVASU ANNUAL CHAMBER OF COMMERCE DINNER	101.76
04-27	4115200026	Do	03/23/84-04/01/84	ROUND TRIP AIR FARE TO PHOENIX DISTRICT AND BACK	972.00
04-27	4118670012	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	176.91
04-27	4118670013	Do	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	132.51
04-30	4121900137	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84		698.85
04-30	4122200117	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/84-04/30/84		24.05
04-30	4122300049	(STATIONERY ALLOWANCE CHARGED)	04/30/84		( 15.93)

## STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
OFFICE OF THE HON. BOB STUMP—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-30	4122530026	Do	04/01/84-04/30/84	EXPRESS MAIL SERVICE FOR CONSTITUENT SERVICE	34.88	
05-04	4123660018	FEDERAL EXPRESS CORP.	03/24/84	HOTELS IN DISTRICT	12.50	
05-04	4123660026	BOB STUMP	04/13/84-04/15/84	EXPENSES FOR DISTRICT WORK MILAGE 640 MI AT .24/MI	145.09	
05-08	4124360019	Do	04/13/84-04/15/84	CAR RENTAL WHILE IN DISTRICT	133.60	
05-08	4124480027	LISA JACKSON	04/06/84-04/09/84	TRAVEL EXPENSES TO WICKENBURG FOR CONSTITUENT WILLAR 110 MI @ .24	97.30	
05-08	4124480026	DOROTHY MUNOZ	04/09/84	ROUND TRIP AIRFARE TO DISTRICT (PHOENIX)	26.40	
05-08	4124480025	BOB STUMP	04/05/84-04/09/84	TELEPHONE RENTAL	96.00	
05-08	4124480024	TERMINAL DATA CORPORATION	04/01/84-04/30/84	EQUIPMENT LEASE	102.42	
05-11	4129230025	C & P TELEPHONE	02/01/84-02/28/84	TELEPHONE CHARGES FEBRUARY AT&T C&P PERSONAL CALLS 1%	825.43	
05-11	4129230023	GSA, OAD, FINANCE DIVISION	04/22/84	MONTHLY TIAS	1,107.90	
05-11	4129230021	INSLAW, INC.	02/23/84-03/22/84	DATA PROCESSING SERVICES	417.00	
05-11	4129230021	LISA JACKSON	03/31/84-04/15/84	ROUND TRIP AIR FARE TO DISTRICT DC TO PHOENIX	972.00	
05-11	4129230022	BOB STUMP	04/12/84-04/23/84	ROUND TRIP AIR FARE TO DISTRICT DC TO PHOENIX	67.00	
05-16	4132630021	CONTINENTAL RESOURCES INC.	03/18/84-04/18/84	COMPUTER PERIPHERALS RENTAL	72.00	
05-16	4132630021	Do	04/01/84-05/01/84	COMPUTER PERIPHERALS RENTAL	72.00	
05-16	4132630024	Do	04/01/84-05/01/84	COMPUTER PERIPHERALS RENTAL	74.00	
05-16	4132630022	Do	04/01/84-05/01/84	COMPUTER PERIPHERALS RENTAL	72.00	
05-16	4132630026	Do	04/01/84-05/01/84	COMPUTER PERIPHERALS RENTAL	74.00	
05-16	4132630027	Do	04/01/84-05/01/84	COMPUTER PERIPHERALS RENTAL	67.00	
05-30	4150500008	DATA TERMINALS & COMMUNICATIONS	04/01/84-05/01/84	COMPUTER PERIPHERALS RENTAL	353.00	
05-30	4150500008	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/84-05/01/84	COMPUTER PERIPHERALS RENTAL	135.51	
05-30	4150820025	CONGRESSIONAL TEXTILE CAUCUS	05/01/84-05/31/84	DATA TERMINALS AND COMM EQUIPT	100.00	
05-30	4150820024	DAVID R RAMAGE	03/01/84-03/31/84	ANNUAL MEMBERSHIP DUES	5,436.00	
05-30	4150820022	BOB STUMP	05/04/84	PRINTING OF NEWSLETTERS	996.00	
05-30	4150820022	WESTERN UNION	05/03/84-05/07/84	ROUND TRIP AIR FARE TO DISTRICT AND BACK DC TO PHOENIX	9.58	
05-30	4150840003	C & P TELEPHONE	04/01/84-04/30/84	MESSAGE SERVICES	102.32	
05-30	4150840007	CONTINENTAL RESOURCES INC.	03/01/84-03/31/84	TELEPHONE CHARGES FOR MARCH LESS PERSONAL CALLS PLUS ONE PERCENT	72.00	
05-30	4150840005	Do	05/01/84-06/01/84	CONTINENTAL PERIPHERALS RENTAL	74.00	
05-30	4150840005	Do	05/01/84-06/01/84	CONTINENTAL PERIPHERALS RENTAL	72.00	
05-30	4150840004	Do	05/01/84-06/01/84	CONTINENTAL PERIPHERALS RENTAL	1,132.54	
05-30	4150840001	INSLAW, INC.	03/23/84-04/22/84	DATA PROCESSING SERVICES	96.00	
05-30	4150840002	TERMINAL DATA CORPORATION	05/01/84-05/31/84	EQUIPMENT LEASE	171.31	
05-30	4151550007	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	698.85	
05-31	4152900135	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84	DATA TERMINALS AND COMM EQUIPT RENTAL	4.55	
05-31	4153510014	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/84-05/31/84	MONTHLY CHARGES TIAS	473.73	
05-31	4153610026	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84	MONTHLY CHARGES TIAS	353.00	
06-05	4152200016	DATA TERMINALS & COMMUNICATIONS	06/01/84-06/30/84	ROUND TRIP AIR FARE TO DISTRICT AND BACK DC TO PHOENIX	996.00	
06-05	4152200014	GSA, OAD, FINANCE DIVISION	05/01/84-05/31/84	MAIL SERVICES LESS PERSONAL CALLS: AT&T, C&P	67.86	
06-05	4152200015	BOB STUMP	07/01/84-06/30/85	SUBSCRIPTION RENEWAL DISTRICT OFFICE	28.00	
06-05	4152200017	Do	05/07/84	MAIL SERVICES TO HOUSTON PASSPORT AGENCY	12.50	
06-08	4156850026	C & P TELEPHONE	05/11/84-05/14/84	DATA TERMINALS AND COMM EQUIPT RENTAL	661.57	
06-08	4156850025	FEDERAL EXPRESS CORP.	05/17/84-05/21/84	MONTHLY CHARGES TIAS	996.00	
06-18	4167200014	ARIZONA LEGISLATIVE VIEW	04/01/84-04/30/84	ROUND TRIP AIR FARE TO DISTRICT AND BACK DC TO PHOENIX	12.50	
06-18	4167200015	FEDERAL EXPRESS CORP.	05/03/84	MAIL SERVICE TO HOUSTON PASSPORT AGENCY	28.00	



06-18	4167200016	Do	05/11/84	MAIL SERVICES TO HOUSTON PASSPORT AGENCY	22.50
06-18	4167200013	INSLAW, INC	04/23/84-05/22/84	DATA PROCESSING SERVICES	1,388.94
06-19	4165610021	DOROTHY MUNOZ	05/25/84	ROUND TRIP TO PARKER AZ 330 MILES AT 24/MI DISTRICT BUSINESS	79.20
06-19	4165610021	BOB STUMP	05/25/84	ROUND TRIP AIRFARE TO DISTRICT DC TO PHOENIX	996.00
06-20	4171510025	GENERAL SERVICES ADMINISTRATION	04/01/84-06/30/84	PHOENIX AZ 00000	4,421.00
06-25	4172840001	CONTINENTAL RESOURCES INC	05/18/84-06/18/84	CONTINENTAL PERIPHERALS RENTAL	4,671.00
06-25	4172840001	BOB STUMP	06/01/84-06/03/84	ROUND TRIP AIR FARE TO DISTRICT DCA-PHX-DCA	996.00
06-25	4172840002	TERMINAL DATA CORPORATION	06/01/84-06/30/84	EQUIPMENT LEASE	956.00
06-27	4179430001	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	136.00
06-27	4179570001	Do	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	171.94
06-29	4178430019	CONTINENTAL RESOURCES INC	06/01/84-07/01/84	CONTINENTAL PERIPHERAL RENTAL	72.00
06-29	4178430019	Do	06/01/84-07/01/84	CONTINENTAL PERIPHERAL RENTAL	72.00
06-29	4178430016	Do	06/01/84-07/01/84	CONTINENTAL PERIPHERAL RENTAL	74.00
06-29	4178430021	BOB STUMP	06/01/84-06/10/84	ROUND TRIP AIRFARE TO DISTRICT DCA-PHX-DCA	996.00
06-29	4178430021	WESTERN UNION	06/08/84-06/10/84	MESSAGE SERVICE - MAY	86.58
06-30	4181900134	(EQUIPMENT ALLOWANCE CHARGED)	05/31/84		698.85
06-30	4184640006	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84		409.21
EXPENDITURES FOR 2ND QUARTER					
SALARIES					81,583.58
MEMBERS CLERK HIRE					
EXPENSES					
OFFICIAL EXPENSES OF MEMBERS					34,492.04
TOTAL					116,075.62

OFFICE OF THE HON. DON SUNDQUIST  
SALARIES

ADAMS, AMY ELIZABETH	06/01/84-06/30/84	D.C. INTERN	600.00
BOWLING, BARBARA L	04/01/84-06/30/84	DISTRICT STAFF ASSISTANT	3,296.25
CALIFF, DELANE S	04/01/84-06/30/84	RECEPTIONIST	4,250.00
CASEBIEB, PATRICIA L	04/01/84-04/30/84	DISTRICT STAFF ASSISTANT	1,000.00
Do	05/05/84-06/30/84	DISTRICT STAFF ASSISTANT	2,000.00
CRANE, DEIRDRE W	05/01/84-05/31/84	D.C. INTERN	600.00
DEASON, LINDA	04/01/84-06/30/84	DISTRICT SECRETARY	3,296.25
FRI, CAROL ANN	04/01/84-04/30/84	LEGISLATIVE CORRESPONDENT	1,393.75
GOLWEN, ANNE	04/09/84-06/30/84	LEGISLATIVE CORRESPONDENT	3,530.00
HIGGINOTHAM, KATHLEEN K	04/01/84-06/30/84	DISTRICT STAFF ASSISTANT	3,599.99
HUCKABY, JOE STANLEY	04/01/84-06/30/84	PART-TIME EMPLOYEE	1,200.00
HURD, GWEN F	04/01/84-06/30/84	DISTRICT STAFF ASSISTANT	5,482.50
JALENAK, E CHARLES	06/01/84-06/30/84	D.C. INTERN	600.00
LANCASTER, MARIANNA DELL	04/01/84-04/30/84	STAFF ASSISTANT	600.00
LOMAX, WILLIAM T	04/01/84-04/30/84	PART-TIME EMPLOYEE	1,000.00
MCNAMARA, THOMAS J, JR	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT	16,566.66
MILLER, DAPHNE H	04/01/84-06/30/84	RESEARCH ASSISTANT	2,311.43
MOORE, ROBERT W	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	7,050.00
FRITCHARD, FAYE E	04/01/84-04/30/84	STAFF ASSISTANT	1,000.00
REHBEIN, PATRICIA	04/01/84-06/30/84	EXECUTIVE ASSISTANT	8,254.11
REINMUND, DAVID P	04/01/84-06/30/84	DISTRICT FIELD DIRECTOR	5,100.00
ROBINSON, MARTIN LEE	04/01/84-06/30/84	STAFF ASSISTANT	4,241.16
SMITH, WILLIAM DAVID	04/01/84-04/30/84	D.C. INTERN	600.00
SULLIVAN, BARBARA J	04/01/84-06/30/84	SHARED EMPLOYEE	1,466.25
WILLIAMS, JOHN T	04/01/84-06/30/84	DISTRICT FIELD REPRESENTATIVE	3,000.00

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. DON SUNDQUIST—Con.</b>						
		WILLMOTT, SARAH CLARK.....	06/01/84-06/30/84	RESEARCH ASSISTANT	1,200.00	
		WOOD, JOEL RAY.....	04/01/84-06/30/84	PRESS SECRETARY	6,296.00	
<b>EXPENSES</b>						
04-04	4090650010	POSTMASTER.....	03/07/84	EXPRESS MAIL	9.35	
04-04	4090650009	Do	03/14/84	EXPRESS MAIL	9.35	
04-19	4108700015	FIRESIDE FRAMING & GALLERY	01/20/84	2 MATS FOR PHOTOS DISPLAYED IN OFFICE	13.52	
04-19	4108700007	GSA OAD, FINANCE DIVISION	03/22/84	FTS CHARGES	29.95	
04-19	4108700013	THOMAS J MCNAMARA, JR.	03/06/84-03/07/84	R/T AIR FOR OFFICIAL BUSINESS (WASH/KNOX/WASH)	324.00	
04-19	4108700012	Do	03/22/84-03/23/84	R/T AIR FOR OFFICIAL BUSINESS (WASH/WASH/WASH)	208.00	
04-19	4108700014	Do	03/05/84-03/25/84	GASOLINE FOR OFFICIAL CAR/MARCH	183.00	
04-19	4108700011	DAVID P REINMUND.	03/09/84-03/10/84	OVERNIGHT ACCOMMODATIONS WHILE IN DISTRICT ON OFFICIAL BUSINESS	33.09	
04-19	4108700025	Do	03/16/84-03/17/84	OVERNIGHT ACCOMMODATIONS WHILE IN DISTRICT ON OFFICIAL BUSINESS	43.90	
04-19	4108700028	Do	03/20/84	MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS.....	10.50	
04-19	4108700027	Do	03/22/84	OVERNIGHT ACCOMMODATIONS WHILE IN DISTRICT ON OFFICIAL BUSINESS	92.20	
04-19	4108700026	Do	02/08/84-03/24/84	SAVANNAH - AT&T INFO SYSTEM	5.00	
04-19	4108700022	SOUTH CENTRAL BELL	02/08/84-03/07/84	SAVANNAH - AT&T TELEPHONE SERVICE	120.06	
04-19	4108700023	Do	02/08/84-03/07/84	SAVANNAH - TELEPHONE SERVICE	156.76	
04-19	4108700029	Do	02/08/84-03/07/84	MEMPHIS - AT&T INFO SYSTEM	62.00	
04-19	4108700019	Do	02/26/84	MEMPHIS - AT&T COMMUNICATIONS	.62	
04-19	4108700020	Do	02/26/84	MEMPHIS - TELEPHONE SERVICE	180.35	
04-19	4108700018	Do	03/14/84	CLARKSVILLE - AT&T INFO SYST	54.69	
04-19	4108700009	Do	03/14/84	CLARKSVILLE - AT&T COMMUN	6.49	
04-19	4108700010	Do	03/14/84	CLARKSVILLE - TELEPHONE SERVICE	141.48	
04-19	4108700017	Do	03/26/84-04/25/84	MEMPHIS - AT&T INFO SYSTEM	78.10	
04-19	4108700016	Do	03/26/84-04/25/84	MEMPHIS - TELEPHONE SERVICE	186.70	
04-19	4108700024	THOMAS J LANKFORD	02/03/84	THREE SETS OF PRINTED MEETING CARDS	452.40	
04-19	4108700011	WESTERN UNION.	02/24/84	TELEGRAMS/FEBRUARY	70.76	
04-20	4103230015	C & P TELEPHONE	02/01/84-02/28/84	C&P TOLL CHARGES AND AT&T TOLL CHARGES FOR FEBRUARY	179.03	
04-20	4103230004	FEDERAL EXPRESS CORP	02/22/84	EXPRESS ENVELOPE FOR OFFICIAL BUSINESS	24.00	
04-20	4103230024	Do	02/29/84	EXPRESS PACKAGE	24.00	
04-20	4103230003	HOUSE OF REPRESENTATIVES RESTAURANT	02/23/84	MEAL W/A CONSTITUENT	10.06	
04-20	4103230007	INDEPENDENT APPEAL	02/02/84-02/27/84	COLUMN DISTRIBUTION/FEBRUARY	120.00	
04-20	4103230005	LEXINGTON PROGRESS	03/02/84-03/02/85	RENEWAL OF SUBSCRIPTION	12.00	
04-20	4103230013	THOMAS J MCNAMARA, JR	03/06/84-03/07/84	OVERNIGHT ACCOMMODATIONS WHILE IN DISTRICT ON OFFICIAL BUSINESS	57.91	
04-20	4103230012	Do	03/22/84-03/23/84	OVERNIGHT ACCOMMODATIONS WHILE IN DISTRICT ON OFFICIAL BUSINESS	57.80	
04-20	4103230014	Do	03/22/84-03/23/84	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	42.63	
04-20	4103230008	DAVID P REINMUND	03/22/84-03/23/84	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	508.80	
04-20	4103230001	Do	02/01/84-02/16/84	MILEAGE INCURRED ON OFFICIAL CAR FEB. 84	152.65	
04-20	4103230002	Do	02/10/84-02/28/84	OVERNIGHT ACCOMMODATIONS WHILE IN DICKSON ON OFFICIAL BUSINESS	21.30	
04-20	4103230009	Do	02/16/84-02/17/84	OVERNIGHT ACCOMMODATIONS WHILE IN DICKSON ON OFFICIAL BUSINESS	9.66	
04-20	4103230017	DON SUNDQUIST	03/03/84	MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	5.00	
04-20	4103230016	Do	03/06/84	PARKING WHILE AT AN OFFICIAL FUNCTION	53.78	
04-20	4103230020	Do	03/16/84-03/17/84	OVERNIGHT ACCOMMODATIONS WHILE IN DISTRICT ON OFFICIAL BUSINESS	4.50	
04-20	4103230018	Do	03/19/84	PARKING WHILE AT AN OFFICIAL FUNCTION		



04-20	4103230023	Do	03/22/84-03/24/84	OVERNIGHT ACCOMMODATIONS WHILE IN DISTRICT ON OFFICIAL BUSINESS.....	98.82
04-20	4103230022	Do	03/23/84	MEAL W/STAFFER D. REINMUND WHILE IN DISTRICT ON OFFICIAL BUSINESS.....	9.31
04-20	4103230021	Do	03/23/84	MEAL WITH 3 CONSTITUENTS WHILE IN DISTRICT ON OFFICIAL BUSINESS.....	29.58
04-20	4103230011	Do	03/23/84	OVERNIGHT ACCOMMODATIONS WHILE IN DISTRICT ON OFFICIAL BUSINESS.....	49.93
04-20	4103230010	Do	03/25/84-03/26/84	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS.....	36.96
04-20	4103230006	Do	02/01/84-02/29/84	CLIPPING/FEBRUARY	103.00
04-20	4103230016	Do	03/08/84-02/10/85	CONGRESSIONAL YELLOW BOOK FOR ONE YEAR	105.00
04-20	4103230025	Do	03/13/84	CLIPPING/FEBRUARY	60.24
04-20	4103230019	Do	03/10/84	MEAL INCURRED WHILE DRIVING IN-DISTRICT 251 MILES @ 24	195.10
04-23	4108550032	Do	03/02/84	MEALAGE INCURRED WHILE DRIVING IN-DISTRICT 251 MILES @ 24	222.00
04-23	4110240011	Do	03/16/84-03/17/84	ONE WAY AIRFARE TO DISTRICT FOR OFFICIAL BUSINESS (WASH/MEM)	292.00
04-23	4110240012	Do	03/16/84-03/17/84	ONE WAY AIRFARE TO DISTRICT FOR OFFICIAL BUSINESS (WASH/PTI/NAS/CHAR/WASH)	278.00
04-26	4114850010	Do	03/22/84-03/26/84	R/T AIRFARE TO DISTRICT FOR OFFICIAL BUSINESS (WASH/ATL/NAS/MEM/WASH)	291.00
04-26	4114850008	Do	03/27/84	EXPRESS MAIL	9.35
04-26	4114850007	Do	03/27/84	EXPRESS MAIL	9.35
04-26	4114850006	Do	03/28/84	EXPRESS MAIL	9.35
04-26	4114850005	Do	04/04/84	EXPRESS MAIL	9.35
04-26	4114850004	Do	04/06/84	EXPRESS MAIL	9.35
04-27	4116890001	Do	04/01/84-04/30/84	RENT 5909 SHELBY OAKS DR MEMPHIS, TN	682.50
04-27	4116890000	Do	04/01/84-04/30/84	RENT 117 S. 2ND ST CLARKSVILLE, TN	420.00
04-27	4116890060	Do	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	109.38
04-27	4118500025	Do	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	193.38
04-30	4121900288	Do	04/01/84-04/30/84	MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS.....	1,172.87
04-30	4122200018	Do	04/01/84-04/30/84	MEAL WHILE IN DISTRICT	35.10
04-30	4122300006	Do	04/01/84-04/30/84	CABFARE WHILE IN DISTRICT ON OFFICIAL BUSINESS.....	564.38
05-09	4130500023	Do	04/16/84-04/18/84	CAB FARE UPON RETURN FOR OFFICIAL BUSINESS FOR M ROBINSON (WASH/NASH/MEM/ATL/WASH)	566
05-09	4130500022	Do	04/17/84	R/T AIR TO DISTRICT FOR OFFICIAL BUSINESS FOR M ROBINSON (WASH/NASH/MEM/ATL/WASH)	364
05-09	4130500021	Do	04/23/84	OVERNIGHT ACCOMMODATIONS FOR STAFFER, M ROBINSON, WHILE IN DISTRICT ON OFFICIAL BUSINESS	11.00
05-09	4130500024	Do	04/23/84	EXPRESS MAIL	8.00
05-09	4130500019	Do	04/13/84-04/23/84	OFFICIAL RECORDING SERVICES	180.00
05-09	4130500020	Do	04/16/84-04/18/84	LEASE ON OFFICIAL CAR IN DISTRICT	76.12
05-15	4131660018	Do	04/18/84	RENEWAL OF SUBSCRIPTION FOR ONE YEAR	258.00
05-17	4136570028	Do	04/01/84-04/30/84	RENEWAL OF SUBSCRIPTION FOR ONE YEAR	298.89
05-21	4138400006	Do	05/01/84-05/31/84	FRAMS FOR DISPLAY IN OFFICE	12.00
05-21	4138400009	Do	03/01/84-04/01/85	PROBATA SHARE OF UTILITIES IN CLARKSVILLE OFFICE	24.00
05-21	4138400002	Do	03/01/84-02/28/85	COLUMN DISTRIBUTION/MARCH	67.00
05-21	4138400007	Do	05/03/84	RENEWAL OF SUBSCRIPTION FOR ONE YEAR	273.04
05-21	4138400008	Do	05/01/84-04/17/84	GASOLINE FOR LEASED VEHICLE FOR DISTRICT OFFICIAL BUSINESS	185.00
05-21	4138400021	Do	05/01/84-03/29/84	GASOLINE FOR LEASED VEHICLE FOR DISTRICT OFFICIAL BUSINESS	12.00
05-21	4138400013	Do	05/01/84-05/01/85	MEAL W/TWO OTHER STAFFERS WHILE IN DISTRICT ON OFFICIAL BUSINESS	84.76
05-21	4138400012	Do	04/03/84-04/20/84	MEAL W/TWO OTHER STAFFERS WHILE IN DISTRICT ON OFFICIAL BUSINESS	36.00
05-21	4138400014	Do	04/16/84	OVERNIGHT ACCOMMODATIONS WHILE IN DISTRICT ON OFFICIAL BUSINESS	46.56
05-21	4138400015	Do	04/16/84	GASOLINE FOR LEASED VEHICLE FOR DISTRICT OFFICIAL BUSINESS	75.32
05-21	4138400016	Do	04/16/84	REPRINT OF TRANSCRIPT FOR OFFICIAL BUSINESS	11.00
05-21	4138400017	Do	05/07/84	PARKING FOR OFFICIAL FUNCTION	2.00
05-21	4138400018	Do	04/06/84	PARKING WHILE IN DISTRICT ON OFFICIAL BUSINESS	5.00
05-21	4138400019	Do	04/10/84	MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	1.75
05-21	4138400017	Do	04/14/84	MEAL W/TWO CONSTITUENTS WHILE IN DISTRICT ON OFFICIAL BUSINESS	10.00
05-21	4138400016	Do	04/16/84	CABFARE UPON RETURN FROM OFFICIAL BUSINESS IN DISTRICT	47.21
05-21	4138400015	Do	04/23/84	MEALAGE INCURRED ON PERSONAL VEHICLE WHILE ON OFFICIAL BUSINESS IN DISTRICT	7.50
05-21	4138400024	Do	04/26/84-05/01/84	MEALAGE INCURRED ON PERSONAL VEHICLE WHILE ON OFFICIAL BUSINESS IN DISTRICT 80 MILES @ 24	19.20
05-21	4138400025	Do	04/28/84	BREAKFAST & LUNCH W/STAFFER DAVID REINMUND WHILE IN DISTRICT ON OFFICIAL BUSINESS	20.00
05-21	4138400005	Do	04/10/84	SPECIAL ORDER PUBLICATION FOR OFFICIAL BUSINESS	15.00
05-21	4138400022	Do	03/31/84	CLIPPING SERVICE/MARCH	36.74
05-21	4138400001	Do	04/30/84	CLIPPING SERVICE/APRIL	38.72

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. DON SUNDQUIST—Con.						
05-21	4138400004	THOMAS J LANKFORD	03/22/84	15,000 PRINT CARDS FOR OFFICIAL BUSINESS	220.00	
05-21	4138400010	WESTERN UNION	04/30/84	TELEGRAMS/APRIL	91.33	
05-26	4143440023	GENE MANESS INSURANCE AGENCY	04/12/84-04/12/85	INSURANCE ON LEASED OFFICIAL VEHICLE	631.00	
05-26	4143440025	DAVID P REIMUND	04/03/84	MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	10.46	
05-26	4143440022	SOUTHERN POLITICAL REPORT	04/10/84-03/26/85	RENEWAL OF SUBSCRIPTION	95.00	
05-26	4143440024	WESTERN UNION	03/31/84	TELEGRAMS/MARCH	577.21	
05-29	4178906004	BELZ INVESTMENT CO., INC.	05/01/84-05/30/84	RENT 5909 SHELBY OAKS DR MEMPHIS, TN	682.50	
05-29	4178906003	FREDRICK G. KELSEY	05/01/84-05/30/84	RENT 117 S. 2ND ST CLARKSVILLE, TN	420.00	
05-30	4146500025	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	115.36	
05-30	4151410025	Do	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	1,171.43	
05-31	4152000284	EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84		16.25	
05-31	4153510015	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/84-05/31/84		212.52	
05-31	4155010006	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84		6.02	
06-05	4152200021	SOUTH CENTRAL BELL	08/14/83	BALANCE ON AUGUST 1983 PHONE BILL	5,819.71	
06-05	4152200019	TELEMAX NETWORK, INC.	12/27/83	COMPUTER SERVICES/AUTO CORRESPONDENCE	296.10	
06-05	4152200018	Do	01/10/84	SPECIAL PROJECT/COMPUTER SERVICE	1,623.00	
06-05	4152200020	Do	02/01/84-02/29/84	AUTO CORRESPONDENCE/FEB 84	9.35	
06-05	4153620012	POSTMASTER	05/03/84	EXPRESS MAIL	9.35	
06-05	4153620011	Do	05/04/84	EXPRESS MAIL	9.35	
06-05	4153620013	Do	05/09/84	EXPRESS MAIL	9.35	
06-05	4153620015	Do	05/16/84	EXPRESS MAIL	9.35	
06-05	4153620014	Do	05/16/84	EXPRESS MAIL	9.35	
06-19	4155420005	CHRYSLER CREDIT CORP	05/01/84-05/31/84	LEASE PAYMENT ON OFFICIAL CAR	298.89	
06-19	4155420012	GRAPHICENTER	05/22/84	COMPOSITION, ARTWORK, ALTERATIONS FOR NEWSLETTER	364.00	
06-19	4155420028	GSA, OAD, FINANCE DIVISION	04/22/84	FTS CHARGES	84.54	
06-19	4155420027	Do	05/22/84	FTS CHARGES	29.95	
06-19	4155420026	Do	05/22/84	FTS CHARGES	89.20	
06-19	4155420003	HOUSE OF REPRESENTATIVES RESTAURANT	04/03/84-04/25/84	MEALS W/CONSTITUENTS - APRIL INCLUDING ONE LUNCHEON FOR 44 CONSTITUENTS	481.43	
06-19	4155420002	INDEPENDENT APPEAL	04/01/84-04/26/84	COLUMN DISTRIBUTION	120.00	
06-19	4155420008	LSW, INC.	05/01/84-05/31/84	AUTO CORRESPONDENCE/1 MONTH	1,695.00	
06-19	4155420009	Do	05/14/84	SPECIAL JOB/AUTO CORRESPONDENCE	385.00	
06-19	4155420011	NEGATYPPE CORPORATION	04/30/84	SUNDQUIST REPORT-NEWSLETTER	158.00	
06-19	4155420007	NEWSPAPER PRINTING CORP	05/23/84-05/22/85	RENEWAL OF THE TENNESSEAN FOR ONE YEAR	124.80	
06-19	4155420006	Do	05/23/84-05/22/85	RENEWAL OF NASHVILLE BANNER FOR ONE YEAR	124.80	
06-19	4155420001	SOUTH CENTRAL BELL	01/14/84-02/13/84	CLARKSVILLE AT&T INFO	47.95	
06-19	4155420022	Do	01/14/84-02/13/84	CLARKSVILLE AT&T COMM	1.05	
06-19	4155420020	Do	01/14/84-02/13/84	PHONE BILL CLARKSVILLE OFFICE	146.96	
06-19	4155420024	Do	03/08/84-04/07/84	SAVANNAH AT&T INFO	5.00	
06-19	4155420025	Do	03/08/84-04/07/84	SAVANNAH AT&T COMM	189.06	
06-19	4155420023	Do	03/08/84-04/07/84	PHONE BILL - SAVANNAH	128.39	
06-19	4155420014	Do	04/08/84-05/07/84	SAVANNAH AT&T INFO	5.00	
06-19	4155420015	Do	04/08/84-05/07/84	SAVANNAH AT&T COMMUNICATIONS	188.12	
06-19	4155420013	Do	04/08/84-05/07/84	SAVANNAH PHONE SERVICE	151.23	



06-19	4165420019	Do	04/14/84-05/13/84	CLARKSVILLE AT&T INFO.	52.65
06-19	4165420018	Do	04/14/84-05/13/84	PHONE BILL - CLARKSVILLE	141.79
06-19	4165420017	Do	04/26/84-05/25/84	MEMPHIS AT&T INFO	70.78
06-19	4165420016	Do	04/26/84-05/25/84	PHONE BILL - MEMPHIS	180.35
06-19	4165420015	THOMAS J LANKFORD	04/18/84	1 PLATE & NEGATIVE FOR MEETING CARDS (COUNTY COURTHOUSE)	48.00
06-19	4165420014	TRI-STATE DEFENDER	06/11/84-06/11/85	RENEWAL OF SUBSCRIPTION FOR ONE YEAR	15.00
06-19	4165420004	JOHN T. WILLIAMS	05/14/84	MEAL INCURRED WHILE ON OFFICIAL BUSINESS 79 MILES @ 24	18.96
06-19	4165610023	C & P TELEPHONE	03/01/84-03/31/84	TOLL CHARGES AT&T & C&P	74.64
06-19	4165610024	Do	04/01/84-04/30/84	AT&T TOLL CHARGES	102.44
06-19	4165610022	GSA, OAD, FINANCE DIVISION	04/22/84	ETS CHARGES	29.95
06-19	4165610025	ROBERT WENDELL MOORE	05/10/84-05/13/84	ROUND TRIP AIRFARE FOR OFFICIAL BUSINESS WASH/MEM/WASH	180.00
06-19	4165610026	Do	05/12/84	GASOLINE AND PARKING WHILE IN DISTRICT ON OFFICIAL BUSINESS	22.85
06-20	4167480021	MEMPHIS MAGAZINE	05/25/84-05/25/85	SUBSCRIPTION FOR ONE YEAR	15.00
06-20	4167480020	DON SUNDQUIST	04/05/84	MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	16.90
06-20	4167480019	Do	04/13/84-04/23/84	MILEAGE INCURRED IN PERSONAL VEHICLE WHILE ON OFFICIAL BUSINESS IN DISTRICT 270 MILES @ 24	64.80
06-20	4167480022	TENNESSEE PRESS SERVICE INC	05/31/84	CLIPPING SERVICE - MAY	56.32
06-20	4170330032	POSTMASTER	06/05/84	EXPRESS MAIL	9.35
06-25	4172840008	THOMAS J MCNAMARA JR.	06/02/84	MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	28.32
06-25	4172840010	Do	06/04/84-06/06/84	OVERNIGHT ACCOMMODATIONS, PHONE WHILE IN DISTRICT ON OFFICIAL BUSINESS	132.37
06-25	4172840012	Do	06/04/84-06/06/84	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	92.83
06-25	4172840007	Do	06/05/84	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	11.15
06-25	4172840009	Do	06/05/84	PARKING WHILE IN DISTRICT ON OFFICIAL BUSINESS	1.00
06-25	4172840006	Do	06/05/84	MEAL W/CONSTITUENT WHILE IN DISTRICT ON OFFICIAL BUSINESS	50.86
06-25	4172840014	Do	06/06/84	MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	25.05
06-25	4172840005	Do	06/06/84	MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	26.34
06-25	4172840011	Do	06/06/84-06/07/84	OVERNIGHT ACCOMMODATIONS AND PHONE WHILE IN DISTRICT ON OFFICIAL BUSINESS	80.78
06-25	4172840013	Do	06/06/84-06/07/84	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	78.29
06-25	4172840004	Do	06/07/84	MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	12.08
06-25	4172840016	DON SUNDQUIST	05/29/84-05/30/84	OVERNIGHT ACCOMMODATIONS WHILE IN DISTRICT ON OFFICIAL BUSINESS	71.72
06-25	4172840015	Do	05/31/84-06/01/84	OVERNIGHT ACCOMMODATIONS WHILE IN DISTRICT ON OFFICIAL BUSINESS	44.30
06-26	4177620027	POSTMASTER	06/08/84	POSTAGE	160.00
06-26	4177620028	Do	06/11/84	POSTAGE FOR OFFICIAL BUSINESS	44.30
06-27	4179400025	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	500.00
06-27	4179400029	Do	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	208.64
06-28	4179890603	BELZ INVESTMENT CO. INC.	06/01/84-06/30/84	RENT 9909 SHELBY OAKS DR MEMPHIS, TN	115.71
06-28	4179890602	FREDRICK G. KELSEY	06/01/84-06/30/84	RENT 117 S. 2ND ST CLARKSVILLE, TN	682.50
06-29	4178360021	CHRYSLER CREDIT CORP	06/11/84	LEASE ON OFFICIAL CAR IN DISTRICT	420.00
06-29	4178360022	FIRESIDE FRAMING & GALLERY	05/09/84	MAT FOR POSTER ON DISPLAY IN OFFICE	298.89
06-29	4178360023	HOUSE OF REPRESENTATIVES RESTAURANT	05/03/84-05/31/84	10 MEALS W/CONSTITUENTS	21.60
06-29	4178360020	INDEPENDENT APPEAL	05/03/84-05/31/84	COLUMN DISTRIBUTION/MAY	105.48
06-29	4178360019	LSW, INC.	05/31/84	AUTO CORRESPONDENCE SYSTEM-MAY	90.00
06-29	4178360018	Do	05/31/84	AUTO CORRESPONDENCE SYSTEM-MAY	1,695.00
06-29	4178360028	DAVID P REINMUND	05/03/84-06/10/84	GASOLINE FOR LEASED OFFICIAL CAR	1,342.37
06-29	4178360029	Do	05/29/84-05/30/84	OVERNIGHT ACCOMMODATIONS WHILE IN DISTRICT ON OFFICIAL BUSINESS	307.13
06-29	4178360016	DON SUNDQUIST	05/29/84	MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS W/1 CONSTITUENT	48.30
06-29	4178360015	Do	06/01/84	MEAL W/CONSTITUENT WHILE IN DISTRICT ON OFFICIAL BUSINESS	20.61
06-29	4178360017	THOMAS J LANKFORD	05/15/84-05/21/84	TYPESETTING, PLATES, NEGATIVES	30.16
06-29	4178360032	JOEL RAY WOOD	05/23/84	EXPRESS MAIL LETTER FOR OFFICIAL BUSINESS	127.50
06-29	4178360025	Do	06/09/84-06/10/84	OVERNIGHT ACCOMMODATIONS WHILE IN DISTRICT ON OFFICIAL BUSINESS	9.35
06-29	4178360027	Do	06/09/84-06/10/84	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	54.12
06-29	4178360026	Do	06/10/84	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	53.68
06-30	4181900283	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84	GAS FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	4.50
06-30	4184330023	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/84-06/30/84		1,159.20
					167.70

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. DON SUNDQUIST—Con.						
06-30	4184640027	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84	EXPENDITURES FOR 2ND QUARTER		1,088.27
SALARIES						
MEMBERS CLERK HIRE.....						
89,934.35						
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS.....						
39,550.29						
TOTAL						129,484.64

OFFICE OF THE HON. FOFO I.F. SUNIA

SALARIES						
04-01	4090650011	ATTUATASI, HANA F.....	04/01/84-06/30/84	EXECUTIVE SECRETARY.....		4,673.02
04-09	4094220030	FIAME, ATULAGI.....	05/01/84-06/30/84	D.C. INTERN.....		1,666.66
04-09	4094220029	GAISOA, VALASI S.....	04/01/84-06/30/84	STAFF ASSISTANT.....		5,711.48
04-09	4094220028	GALOLOAI, LETO'E.....	04/01/84-06/30/84	PROGRAM COORDINATOR.....		6,270.83
		ILEREMIA, FAFETAI.....	04/01/84-06/30/84	ASSISTANT PROJECT COORDINATOR.....		2,132.09
		IULI, MATHEW K.....	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT.....		16,560.83
		KASE, KEVIN P.....	04/01/84-06/30/84	PRESS ASSISTANT.....		6,270.83
		LARSON, NANCY L.....	04/01/84-06/30/84	SHARED EMPLOYEE.....		5,175.00
		LETI, VILI.....	06/01/84-06/30/84	LBJ CONGRESSIONAL INTERN.....		5,930.00
		MAGEO, MALU I.....	04/01/84-06/30/84	DISTRICT REPRESENTATIVE.....		5,711.48
		MCDERMOTT, JOSEPH H.....	04/01/84-06/30/84	LEGISLATIVE ASSISTANT.....		6,270.83
		MCMOORE, AMELIA.....	04/01/84-06/30/84	SECRETARY.....		2,508.33
		PULA, NIKOLAO I.....	04/01/84-06/30/84	LEGISLATIVE ASSISTANT.....		5,711.48
		ROPATI, SAVEA T.....	04/01/84-06/30/84	PROJECT ASSISTANT.....		3,622.50
		SATAUA, SUI.....	04/01/84-06/30/84	STAFF ASSISTANT.....		4,673.02
		SAVALI, SAVALI, JR.....	04/01/84-06/30/84	STAFF ASSISTANT.....		6,772.50
		SEGAFO, IOELU.....	04/01/84-06/30/84	STAFF ASSISTANT.....		3,363.75
		TAUALA, FALESIGAGO F.....	04/01/84-06/30/84	ASSISTANT DISTRICT MANAGER.....		1,352.50
		TUAIUA, MOTUSAGA T.....	04/01/84-06/30/84	SECRETARY.....		1,666.66
		VAU, SEGA.....	05/01/84-06/30/84	D.C. INTERN.....		6,270.83
		VELEGA, PAPA.....	04/01/84-06/30/84	PROJECT DIRECTOR.....		
EXPENSES						
04-04	4090650011	POSTMASTER.....	03/09/84	1,000 STAMPS FOR OFFICIAL USAGE AT DISTRICT OFFICE REQUESTED BY MEMBER 1000 AT 20 CENTS.....		200.00
04-09	4094220030	AMERICAN EXPRESS COMPANY.....	03/10/84-03/11/84	HOTEL ACCOMMODATION FOR MEMBER AND AA WHILE MEETING WITH CONSTITUENTS IN LOS ANGELES.....		271.70
04-09	4094220029	Do.....	03/10/84-03/16/84	OFFICIAL ROUND TRIP STAFF TRAVEL WITH MEMBER TO D.O. W. JULI DC TO PPG.....		1,228.68
04-09	4094220028	Do.....	03/10/84-03/16/84	OFFICIAL ROUND TRIP TRAVEL BY MEMBER TO D.O. TO MEET WITH GOVERNMENT OFCL ON FY 85 BUDGET DC TO PPG.....		2,492.24
04-09	4094220031	Do.....	03/11/84-03/14/84	HOTEL ACCOMMODATION FOR MEMBER WHILE IN DISTRICT OFFICE.....		134.60



04-09	4094220032	Do	03/22/84-03/26/84	OFCL R/T TVL BY MBR-D.O-D.O. T O MEET W/VILLAGE LEADERS OF MANU'A ISLAND-DISCUSS CONSTI ISSUES DC-PPG.	2,547.00
04-09	4094220027	BOOK PUBLISHING COMPANY	03/06/84-03/06/84	OFFICIAL ORDER OF AM. SAMOA CODE REQUESTED BY MEMBER	60.00
04-09	4094220013	DAVID R RAMAGE	01/10/84	OFFICIAL ORDER FOR LETTERHEADS & ENVELOPES REQUESTED BY MEMBER	80.00
04-09	4094220015	Do	03/06/84	OFFICIAL NEWSLETTERS TO CONSTITUENTS REQUESTED BY MEMBER	674.00
04-09	4094220014	Do	03/06/84	OFFICIAL CHSIRE LABELS FOR NEWSLETTER TO CONSTITUENTS	57.15
04-09	4094220026	FRED B. ROTHMAN CO	03/01/84-03/01/84	OFFICIAL ORDER REQUESTED BY MEMBER ON LAW BOOKS	9.85
04-09	4094220016	HAWAII CLIPPING SERVICE	02/01/84-02/29/84	OFFICIAL CLIPPING SERVICE FOR W. O	21.17
04-09	4094220017	HOUSES OF REPRESENTATIVES RESTAURANT	02/01/84-02/27/84	OFFICIAL LUNCHEON WITH CONSTITUENTS VISITING W.O	77.49
04-09	4094220021	ITT WORLD COMMUNICATIONS INC.	02/01/84-02/29/84	OFFICIAL TEXEL CALLS BY MEMBER TO DISTRICT OFFICE	287.10
04-09	4094220020	OFFICE OF COMMUNICATION	02/01/84-02/29/84	OFFICIAL LONG DISTANCE CALLS MADE BY DISTRICT OFFICE FOR FEB	994.15
04-09	4094220023	ICA GLOBAL COMMUNICATIONS	02/06/84-02/15/84	OFFICIAL DOMESTIC USAGE OF TEXEL BY MEMBER TO CONSTITUENTS	46.11
04-09	4094220025	ROYAL SAMOAN CAR RENTAL	03/01/84-03/31/84	OFFICIAL CAR RENTAL FOR DISTRICT OFFICE REQUESTED BY MEMBER	1,200.00
04-09	4094220022	WESTERN UNION	02/01/84-02/29/84	OFFICIAL TEXEL BY MEMBER	73.43
04-10	4094220024	WESTERN UNION INTL INC	01/25/84-01/25/84	OFFICIAL INTERNATIONAL CALL BY MEMBER ON TEXEL	6.83
04-10	4094220019	C & P TELEPHONE	02/01/84-02/29/84	OFFICIAL TOLL CHARGES FOR LOCAL CALLS	121.25
04-10	4094220018	Do	02/01/84-02/29/84	OFFICIAL LONG DISTANCE CALLS TO DISTRICT OFFICE IN FEB	1,650.29
04-23	4108530033	HOUSE RECORDING STUDIO	03/01/84-03/31/84	OFFICIAL RECORDING SERVICES	176.00
04-26	4114850011	POSTMASTER	04/03/84-04/03/84	1,000 STAMPS FOR OFFICIAL USAGE AT DISTRICT OFFICE REQUESTED BY MEMBER (1,000 @ 20)	200.00
04-27	4116890604	LILU'U MATAUTIA	04/01/84-04/30/84	RENT TAU MANU'A PAGO PAGO AQ 96799	300.00
04-27	4116890603	MR. SAIA ANA ESEKIA	04/01/84-04/30/84	RENT TAU MANU'A	500.00
04-27	4116890602	RAINMAKER HOTEL	04/01/84-04/30/84	RENT	1,000.00
04-27	4118240049	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	135.97
04-27	4118570006	Do	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	102.08
04-30	4121900039	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84	OFFICIAL TRAVEL TO LOS ANGELES TO MEET W/CONSTI REGARDING SOCIAL SECURITY & WELFARE PROBLEMS	1,180.92
04-30	4122530027	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84	W. IULI	292.16
05-08	4124490016	AMERICAN EXPRESS COMPANY	03/24/84-03/26/84	OFFICIAL TRAVEL BY KEVIN KASE TO SAN FRAN TO MEET W/CONSTI REGARDING SOCIAL SECURITY & WELFARE	369.00
05-08	4124490017	Do	04/11/84-04/15/84	PROBLEMS.	444.00
05-08	4124490021	Do	04/12/84-04/20/84	OFFICIAL ROUND TRIP TRAVEL BY MEMBER DURING EASTER BREAK DC TO PPG TO DISTRICT OFFICE	2,527.00
05-08	4124490022	Do	04/15/84-04/20/84	OFFICIAL ROUND TRIP TRAVEL WITH MEMBER DURING EASTER BREAK TO D O DC TO PPG FOR MATI IULI	1,106.00
05-08	4124490023	Do	04/21/84-04/21/84	HOTEL ACCOMMODATIONS FOR MEMBER & AA WHILE RETURNING BACK TO WASHINGTON	66.56
05-08	4124490010	C & P TELEPHONE	03/01/84-03/31/84	OFFICIAL TOLL CHARGES FOR LOCAL CALLS IN MARCH	5.64
05-08	4124490009	Do	03/01/84-03/31/84	OFFICIAL LONG DISTANCE CALLS TO D.O. ON MARCH - AT&T	2,115.52
05-08	4124490006	DAVID R RAMAGE	04/09/84	OFFICIAL NEWSLETTER FOR CONSTITUENTS REQUESTED BY MEMBER	649.00
05-08	4124490008	Do	04/10/84	OFFICIAL FLYERS BY MEMBER FOR CONSTITUENTS	281.50
05-08	4124490007	Do	04/10/84	OFFICIAL LABELS FOR NEWSLETTER REQUESTED BY MEMBER	56.55
05-08	4124490012	HAWAII CLIPPING SERVICE	03/01/84-03/31/84	OFFICIAL CLIPPING SERVICE FOR WASHINGTON OFFICE	20.80
05-08	4124490013	HOUSE OF REPRESENTATIVES RESTAURANT	03/06/84-03/29/84	OFFICIAL LUNCHEONS BY MEMBER WITH CONSTITUENTS	43.00
05-08	4124490014	ITT WORLD COMMUNICATIONS INC.	03/02/84-03/29/84	OFFICIAL TEXEL CHARGES TO D.O. SENT BY MEMBER	286.23
05-08	4124490015	MATHEW K IULI	01/03/84-04/15/84	OFFICIAL MILEAGE REIMB WHILE TRAVELING TO D.O. W/MEMBER ON OFC'L BUSINESS & TAXI FARES 1,018 MI @ 24	324.32
05-08	4124490019	KEVIN P KASE	01/03/84-04/15/84	OFFICIAL MILEAGE REIMB INCLUDING TAXI FARES AUTHORIZED BY MEMBER 310 MI @ 24	114.40
05-08	4124490018	Do	04/11/84-04/13/84	OFFICIAL REIMB FOR HOTEL ACCOMMODATION WHILE IN S.F.	133.20
05-08	4124490020	Do	04/11/84-04/14/84	OFFICIAL MEALS REIMB FOR STAFF MEMBER INCLUDING LUNCH WITH CONSTITUENTS WHILE IN S.F.	35.30
05-08	4124490011	MANAGEMENT DATA SERVICES CORPORATION	03/01/84-03/31/84	OFFICIAL REAL PROCESSING SERVICES FOR MARCH	577.00
05-08	4124490025	ROYAL SAMOAN CAR RENTAL	04/01/84-04/30/84	OFFICIAL CAR RENTAL FOR DISTRICT OFFICE REQUESTED BY MEMBER FOR APRIL	1,350.00
05-08	4124490024	Do	04/15/84-04/22/84	OFFICIAL CAR RENTAL FOR MEMBER WHILE AT DISTRICT OFFICE DURING EASTER BREAK	315.00
05-16	4136330019	OFFICE OF COMMUNICATION	03/01/84-03/31/84	OFFICIAL LONG DISTANCE CALLS BY DISTRICT OFFICE FOR MARCH	922.45
05-16	4136330017	SAMOA TOURS & TRAVEL AGENCY	04/15/84-05/02/84	OFFICIAL R/T STAFF TRAVEL FROM D.O.	1,549.00
05-16	4136330018	Do	04/27/84-05/02/84	OFFICIAL TRAVEL BY MEMBER TO D.O. TO MEET WITH CONSTITUENT, DC-PPG-DC	2,889.00
05-26	4143560012	AMERICAN EXPRESS COMPANY	04/12/84-04/28/84	OFFICIAL STAFF TRAVEL BY JOS MCDERMOTT TO DISTRICT OFFICE REQUESTED BY MEMBER (DC/PPG/DC)	1,106.00
05-26	4143560025	DAVID R RAMAGE	05/03/84-05/08/84	OFFICIAL PRINTING OF NEWSLETTERS TO CONSTITUENTS INCLUDING CARDS & ENVELOPES REQUESTED BY MEMBER	889.00
05-26	4143560024	Do	05/09/84-05/09/84	OFFICIAL CHSIRE LABELS FOR NEWSLETTERS REQUESTED BY MEMBER	59.30

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. FOFO I.F. SUNIA—Con.</b>						
05-26	4143560026	HAWAII CLIPPING SERVICE	04/01/84-04/30/84	OFFICIAL CLIPPING SERVICE FOR WASHINGTON OFFICE	20.80	
05-26	4143560018	HOUSE OF REPRESENTATIVES RESTAURANT	04/01/84-04/30/84	OFFICIAL LUNCHEON WITH DELEGATION FROM AM SAMOA TO TESTIFY ON THE CONSTITUTION & FY 85 BUDGET.	795.60	
05-26	4143560023	ITT WORLD COMMUNICATIONS INC.	04/03/84-04/30/84	OFFICIAL TELEX CHARGES FOR APRIL SENT BY MEMBER TO DISTRICT OFFICE	238.96	
05-26	4143560017	JOSEPH H MCDEMOTT	04/01/84-04/30/84	OFFICIAL MILEAGE REIMB INCLUDING TAXI FARE FOR STAFF MEMBER WHILE TRAVELING TO DIST OFC - 253 MI	100.72	
24						
05-26	4143560014	Do	04/13/84-04/13/84	HOTEL ACCOMMODATION FOR STAFF MEMBER WHILE TRAVELING TO DISTRICT OFFICE ON OFFICIAL BUSINESS	63.86	
05-26	4143560015	Do	04/13/84-04/26/84	HOTEL ACCOMMODATION FOR STAFF MEMBER WHILE IN DISTRICT OFFICE ON OFFICIAL BUSINESS	547.30	
05-26	4143560013	Do	04/13/84-04/29/84	OFFICIAL REIMB FOR AIR FARE FROM HNL/ORD/DCA RETURNING FOR DISTRICT OFFICE	65.00	
05-26	4143560016	Do	04/28/84-04/29/84	HOTEL ACCOMMODATION FOR STAFF MEMBER WHILE IN HONOLULU ENROUTE TO WASHINGTON OFFICE	71.22	
05-26	4143560022	RCA GLOBAL COMMUNICATIONS	05/03/84-05/03/84	OFFICIAL TELEX CHARGES FOR APRIL SENT BY MEMBER TO DISTRICT OFFICE	22.62	
05-26	4143560020	SAMOA TOURS & TRAVEL AGENCY	05/04/84-05/11/84	OFCL STAFF TRVL BY S VALU FROM DIST (PPG) TO WASH OFC TO ATTEND TRAINING SEMINARS REQUESTED BY MEMBER	1,549.00	
05-26	4143560019	Do	05/04/84-05/11/84	OFFICIAL STAFF TRAVEL BY A FAME FROM DIST OFC TO WASHINGTON REQUESTED BY MEMBER - PPG/DC/PPG.	1,549.00	
05-26	4143560021	SAVALI SAVALI JR.	04/01/84-05/15/84	OFFICIAL MILEAGE REIMB INCLUDING TAXI FARES WHILE IN DISTRICT OFFICE - 301 MILES @ .24 PER MILE	112.24	
05-29	4147890607	LILI'U MATAUTIA	05/01/84-05/30/84	RENT TAUMANU A PAGO PAGO AQ 96799	300.00	
05-29	4147890606	MIR. SAIA FAHA ESEKIA	05/01/84-05/30/84	RENT TAUMANU A PAGO PAGO AQ 96799	500.00	
05-29	4147890605	RAINIMAKER HOTEL	05/01/84-05/30/84	RENT	1,000.00	
05-30	4145620024	HOUSE INFORMATION SYSTEMS	03/26/84	COMPUTER USAGE AND PERSONNEL SUPPORT	81.00	
05-30	4150510030	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	195.12	
05-30	4151400030	Do	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	304.24	
05-31	4152900037	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84		1,146.05	
05-31	4153610027	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84		456.98	
06-05	4152730007	AMERICAN EXPRESS COMPANY	05/06/84-05/19/84	OFFICIAL R/T STAFF TRAVEL BY NIK PULA TO DIST OFC ASSISTING MEMBER W/ FISHERIES TOWN MTG (DC/PPG).	1,106.01	
06-05	4152730006	Do	05/11/84-05/19/84	OFFICIAL R/T TRAVEL BY MEMBER TO DIST OFC TO MEET W/ CONSTITUENTS & FISHERIES PERSONNEL (DC/PPG).	2,527.00	
06-05	4152730009	Do	05/18/84-05/19/84	HOTEL ACCOMMODATION FOR M IULI WHILE IN LOS ANGELES	90.51	
06-05	4152730008	Do	05/18/84-05/20/84	OFCL STAFF TRAVEL BY M IULI TO LOS ANGELES ATTENDING MTG W/ SAMOAN COMMUNITY LEADERS ON WELFARE PROGRAMS	359.00	
06-05	4152730013	C & P TELEPHONE	04/01/84-04/30/84	OFFICIAL TOLL CHARGES FOR LOCAL CALL TO APRIL - C&P	2.75	
06-05	4152730012	Do	04/01/84-04/30/84	OFFICIAL LONG DISTANCE CALLS TO DISTRICT OFFICE FOR APRIL - AT&T	1,823.05	
06-05	4152730014	DINER'S CLUB	05/18/84	OFCL RENTAL OF CONV CENTER TO MEET W/ FISHERIES PERSONNEL & LDRS TO DISCUSS FISHING INDUSTRY PRJT IN AQ	600.00	
06-05	4152730015	Do	05/19/84	HOTEL ACCOMMODATION FOR MEMBER WHILE RETURNING FROM DISTRICT OFFICE IN HONOLULU	78.16	
06-05	4152730011	OFFICE OF COMMUNICATION	04/01/84-04/30/84	OFFICIAL LONG DISTANCE CALLS BY DISTRICT OFFICE FOR APRIL	683.00	
06-05	4152730010	NIKOLA O I PULA	04/01/84-05/28/84	OFFICIAL MILEAGE REIMB FOR STAFF MEMBER AUTHORIZED BY MEMBER - 310 MILES @ .24 PER MILE	114.40	
06-20	4167490016	AMERICAN EXPRESS COMPANY	05/24/84-05/27/84	OFFICIAL ROUND TRIP TRAVEL BY MEMBER TO LOS ANGELES TO MEET WITH CONSTITUENTS	1,140.00	
06-20	4167490019	Do	05/29/84-06/05/84	OFCL STAFF TVL BY K. KASE W/TH MEMBER TO D.O. DURING BREAK TO MEET WITH CONSTI IN MANUA DC/PPG, R/T	1,885.16	
06-20	4167490018	Do	05/29/84-06/05/84	OFCL STAFF TVL BY M. IULI W/MBR TO D.O. DURING BREAK TO MEET WITH CONSTITUENT IN MANUA DC/PPG, R/T	1,885.16	
06-20	4167490017	Do	05/29/84-06/05/84	OFFICIAL ROUND TRIP TRAVEL BY MEMBER TO DISTRICT OFFICE DURING MEMORIAL DAY BREAK DC-PPG	2,527.00	
06-20	4167490020	DAVID R RAMAGE	05/31/84	OFFICIAL NEWSLETTERS FOR CONSTITUENT	667.00	
06-20	4167490025	Do	05/01/84	OFFICIAL CHESHIRE LABELS ON NEWSLETTER TO CONSTITUENTS	59.10	



06-20	4167490011	DINER'S CLUB	05/24/84-05/26/84	HOTEL ACCOMMODATIONS FOR MEMBER WHILE IN LOS ANGELES ON OFFICIAL BUSINESS	209.48
06-20	4167490013	Do	05/29/84-05/30/84	HOTEL ACCOMMODATIONS FOR MEMBER ENROUTE TO DISTRICT OFFICE IN HONOLULU	66.37
06-20	4167490012	Do	05/30/84-06/02/84	HOTEL ACCOMMODATIONS FOR MEMBER WHILE IN DISTRICT OFFICE TO MEET WITH WESTERN SAMOA GOVT LEADERS	153.35
06-20	4167490021	HAWAII CLIPPING SERVICE	05/01/84-05/31/84	OFFICIAL NEWS CLIPPING FOR W.O.	21.00
06-20	4167490022	ITT WORLD COMMUNICATIONS INC	05/01/84-05/31/84	OFFICIAL TELEX MESSAGE SENT BY MEMBER TO DISTRICT OFFICE	287.68
06-20	4167490024	RCA GLOBAL COMMUNICATIONS	05/01/84-05/31/84	OFFICIAL TELEX USAGE BY MEMBER TO DISTRICT OFFICE	151.38
06-20	4167490015	ROYAL SAMOAN CAR RENTAL	05/01/84-05/31/84	OFFICIAL MONTHLY CAR RENTAL FOR MAY REQUESTED BY MEMBER	1,350.00
06-20	4167490014	Do	05/11/84-05/20/84	OFFICIAL CAR RENTAL FOR MEMBER TO VISIT NORTH SHORE VILLAGES DURING STORM	405.00
06-20	4167490023	WESTERN UNION	05/01/84-05/31/84	OFFICIAL TELEX MESSAGE SENT BY MEMBER TO CONSTITUENTS	21.18
06-27	4179320028	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGES	145.56
06-27	4179580026	Do	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	99.08
06-28	4179890606	LILI'U MATAUTIA	04/01/84-06/30/84	RENT TAU MANU'A PAGO PAGO AQ 96799	300.00
06-28	4179890605	MR. SAIA'ANA ESEKIA	06/01/84-06/30/84	RENT TAU MANU'A	500.00
06-28	4179890604	RAINMAKER HOTEL	06/01/84-06/30/84	RENT	1,000.00
06-29	4178430025	AMERICAN EXPRESS COMPANY	06/15/84-06/17/84	OFFICIAL TRAVEL BY MEMBER DC TO SEATTLE TO DC TO MEET WITH CONSTITUENTS ON IMMIGRATION BILL	919.00
06-29	4178430023	DAVID R RAMAGE	06/11/84-06/11/84	OFFICIAL PRINTING MATTERS REQUESTED BY MEMBER	40.35
06-29	4178430026	DINER'S CLUB	06/15/84-06/16/84	HOTEL ACCOMMODATION BY MEMBER WHILE IN SEATTLE	68.76
06-29	4178430024	OFFICE OF COMMUNICATION	05/01/84-05/31/84	HOTEL LONG DISTANCE CALLS BY DISTRICT OFFICE	1,241.90
06-29	4178430022	FOFO I.F. SUNIA	06/09/84-06/10/84	OFFICIAL REIMB FOR MEMBER ON AIRFARE FROM SF/FT. WORTH/CH/DC	407.00
06-30	4181900038	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84		1,141.55
06-30	4184640044	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84		324.71

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	930.00
MEMBERS CLERK HIRE	100,347.12
EXPENSES	
OFFICIAL EXPENSES OF MEMBERS	67,845.30
TOTAL	169,122.42

OFFICE OF THE HON. AL SWIFT

SALARIES

BARSON, LEONARD	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	5,375.01
CASSIDY, MICHAEL D	04/01/84-06/30/84	PROJECT'S DIRECTOR	5,750.01
CHAPMAN, STEVEN E	06/16/84-06/30/84	TEMPORARY EMPLOYEE	465.00
COOPER, SCOTT PRESTON	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	5,375.01
HORNBACKER, MICKY ALAN	04/01/84-06/30/84	RECEPTIONIST-APPT SECTY	4,299.99
JOHNSON, SCOTT MARTIN	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	5,646.99
LEE, SARAH M	04/01/84-06/30/84	PRESS SECRETARY	3,999.99
MANZER, JANE I	04/01/84-05/31/84	PART-TIME EMPLOYEE	1,680.00
Do	06/01/84-06/30/84	DISTRICT STAFF ASSISTANT	840.00
MARTINEZ, MARY M	04/01/84-06/30/84	COMPUTER MANAGER	6,562.50
McDONALD, CLYDE W	04/01/84-06/30/84	STAFF ASSISTANT	1,628.94
McLAUGHLIN, ELIZABETH ANNE	04/01/84-06/30/84	CASEWORK DIRECTOR	7,060.42
MULLAGHAN, TERESA	04/01/84-05/25/84	LBJ CONGRESSIONAL INTERN	1,705.00
Do	05/26/84-06/15/84	TEMPORARY EMPLOYEE	666.67
NOELL, SARA M	04/01/84-06/30/84	RECEPTIONIST/SECRETARY	3,750.00
NURMI, RALPH	04/01/84-06/30/84	PART-TIME EMPLOYEE	2,580.00
OKUYE, RICHARD JIRO	04/01/84-05/31/84	STAFF ASSISTANT	2,687.50
PEIRONNET, JOSEPH WILLIAM, IV	06/01/84-06/30/84	TEMPORARY EMPLOYEE	1,685.00
PETTUS, DREW D	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT	13,125.00
ROTHER, MARK DAVID	04/01/84-06/30/84	STAFF ASSISTANT	4,031.25

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. AL SWIFT—Con.</b>						
		SIGLER, EVELYN DEIDRE	04/01/84-06/30/84	LEGISLATIVE CORRESPONDENT		4,987.50
		SWAIN, SPENCER F.	05/01/84-06/30/84	STAFF ASSISTANT		1,460.00
		THIESSEN, JANET E.	04/01/84-06/30/84	STAFF DIRECTOR		9,975.00
		WAMPLER, NANCY L.	04/01/84-06/30/84	PART-TIME EMPLOYEE		1,200.00
		WOOD, SUE ANN	04/01/84-06/30/84	CONSTITUENT SERVICE WORKER		4,013.01
<b>EXPENSES</b>						
04-04	4094820027	BRODART, CO	01/17/84-01/26/84	OFFICE SUPPLIES FOR EVERETT OFFICE		25.23
04-04	4094820032	GENERAL TELEPHONE COMPANY	03/22/84-04/22/84	800 # IN EVERETT OFFICE		320.78
04-04	4094820031	PACIFIC NORTHWEST BELL	03/05/84-04/05/84	TELEPHONE FOR PENNSILVA OFFICE		20.78
04-04	4094820030	THE BELLINGHAM HERALD	04/12/84-04/01/85	SUBSCRIPTION TO CONGRESSMAN'S HOME		85.40
04-04	4094820029	THE OUTLOOK	03/01/84-04/01/85	SUBSCRIPTION		149.00
04-05	4096600012	UWBAC	03/01/84	OVERNIGHT FOR CONGRESSMAN ON OFFICIAL BUSINESS		17.50
04-05	4096600011	Do	03/02/84	OVERNIGHT FOR CONGRESSMAN ON OFFICIAL BUSINESS		43.37
04-05	4096600011	Do	03/03/84	MEAL FOR CONGRESSMAN AND MIKE CASSIDY WHILE ON OFFICIAL BUSINESS		20.33
04-05	4096600011	Do	03/03/84	OVERNIGHT FOR CONGRESSMAN AND MEAL FOR CONGRESSMAN & LIZ McLAUGHLIN WHILE ON OFFICIAL BUSINESS		26.75
04-05	4096600011	Do	03/03/84			176.72
04-05	4096600014	Do	03/08/84	MEALS WHILE STRANDED DURING SNOWSTORM AT DULLES AIRPORT FOR CONGRESSMAN AND CONSTITUENTS.		60.00
04-05	4096600015	Do	03/15/84	OVERNIGHT FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS		43.12
04-05	4096600019	Do	03/16/84	MEAL FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS		7.00
04-05	4096600017	Do	03/16/84	OVERNIGHT FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS		20.33
04-05	4096600018	Do	03/17/84	OVERNIGHT FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS		43.12
04-05	4096600016	Do	03/17/84	MEAL FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS		7.60
04-06	4094710031	ASK MR. FOSTER TRAVEL SERVICE	03/15/84-03/18/84	OFFICIAL ROUND TRIP AIR FARE BETWEEN DC & SEATTLE FOR CONGRESSMAN		690.00
04-06	4094710033	C & P TELEPHONE	02/01/84-02/29/84	AT&T COMMUNICATIONS		104.96
04-06	4094710032	Do	02/01/84-02/29/84	LONG DISTANCE PHONE CHARGES FOR DC OFFICE		12.96
04-06	4094710027	SARA M NOELL	03/02/84	DULLES PARKING FEE		50
04-06	4094710024	Do	03/03/84	TAXI		4.00
04-06	4094710024	Do	03/06/84	TAXI		4.00
04-06	4094710019	Do	03/06/84	DINNER -- OFFICIAL ATTEND CRS INSTITUTE IN DC		17.84
04-06	4094710022	Do	03/07/84	DINNER		7.95
04-06	4094710020	Do	03/08/84	DINNER		20.00
04-06	4094710026	Do	03/08/84	TAXI		4.00
04-06	4094710025	Do	03/09/84	TAXI		4.00
04-06	4094710028	Do	03/11/84	EVERETT AIRPORTER -- TRANSPORTATION HOME FROM SEA-TAC TO EVERETT		11.00
04-06	4094710021	Do	03/11/84	LUNCH		13.18
04-06	4094710030	Do	03/16/84	OFFICE SUPPLIES		2.00
04-06	4094710034	THE TRAVEL CONNECTION	03/02/84-03/11/84	OFFICIAL ROUND TRIP AIR FARE BETWEEN SEATTLE AND DC FOR SARA NOELL		389.00
04-06	4095220019	MICHAEL D CASSIDY	01/06/84-02/22/84	EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS MEALS AND LODGING		308.46
04-06	4095220020	Do	01/06/84-02/22/84	TRANSPORTATION ON OFFICIAL BUSINESS		79.05
04-06	4095220021	Do	01/14/84-02/19/84	MILEAGE WHILE ON OFFICIAL BUSINESS 762 MI @ 20		152.40
04-06	4095220018	EVELYN D. SIGLER	03/14/84-03/17/84	LODGING & MEALS ON OFFICIAL MORRIS		115.45
04-06	4095220017	Do	03/14/84-03/17/84	TAXI EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS		4.90
04-06	4095220022	SNOWHISH COUNTY TRIBUNE	04/30/84-04/30/85	SUBSCRIPTION		16.00



04-23	410650034	HOUSE RECORDING STUDIO	03/01/84-03/31/84	OFFICIAL RECORDING SERVICES	100.00
04-23	411024002	ASSISTANT PUBLIC PRINTER	03/29/84	2 PUBLICATIONS	27.00
04-23	411024001	SARAH M LEE	03/26/84	MAGNYING GLASS FOR OFFICE	25.18
04-23	411024020	JANE I MANZER	03/05/84-03/06/84	REIMB EXPENSES WHILE ON OFFICIAL BUSINESS	13.60
04-23	411024021	Do	03/05/84-03/13/84	REIMB EXPENSES WHILE ON OFFICIAL BUSINESS	73.60
04-23	411024015	LIZ McLAUGHLIN	03/01/84-03/17/84	REIMB EXPENSES WHILE ON OFFICIAL BUSINESS LODGING & MEALS	124.69
04-23	411024014	Do	03/01/84-03/29/84	REIMB EXPENSES WHILE ON OFFICIAL BUSINESS	162.80
04-23	411024017	RALPH NURMI	03/18/84	REIMB EXPENSES WHILE ON OFFICIAL BUSINESS, PARKING	4.16
04-23	411024016	Do	03/18/84	REIMB EXPENSES WHILE ON OFFICIAL BUSINESS	19.20
04-23	411024025	PACIFIC NORTHWEST BELL	03/16/84-04/16/84	BELLINGHAM COMMUNICATIONS	1.60
04-23	411024024	Do	03/16/84-04/16/84	BELLINGHAM AT&T INFO SYSTEMS	58.60
04-23	411024023	Do	03/16/84-04/16/84	BELLINGHAM PHONE SERVICE	146.67
04-23	411024009	WNPA CLIPPING SERVICE INC	03/01/84-03/31/84	CLIPPING SERVICE	62.10
04-23	411024026	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	148.57
04-27	4118440026	Do	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	181.09
04-30	4112900132	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84		3,162.69
04-30	4122530007	BUSINESS EXTENSION SERVICE	04/01/84-04/30/84		390.30
05-03	4121650027	C & P TELEPHONE	03/01/84-03/31/84	ANSWERING SERVICE FOR BELLINGHAM OFFICE	38.60
05-03	4121650022	CANTRELL/CUTTER PRINTING, INC.	04/12/84	TELEPHONE TOLL CHARGES IN DC OFFICE	176.61
05-03	4121650021	DAVID R RAMAGE	04/01/84-04/30/84	NEWSLETTER	6,927.71
05-03	4121650026	EXECUTIVE ANSWERING SERVICE	04/01/84-04/30/84	DEAR COLLEAGUE LETTER	18.72
05-03	4121650024	GENERAL TELEPHONE COMPANY	04/07/84-05/07/84	ANSWERING SERVICE FOR PENINSULA OFFICE	40.90
05-03	4121650019	Do	04/07/84-05/07/84	AT&T COMMUNICATIONS	220.34
05-03	4121650018	GSA OAD, FINANCE DIVISION	04/22/84	TELEPHONE IN EVERETT OFFICE	436.71
05-03	4121650017	PACIFIC TELECOM, INC.	04/22/84	FTS IN BELLINGHAM OFFICE	54.58
05-03	4121650011	WESTERN UNION TELEGRAPH COMPANY	04/01/84-04/30/84	FTS IN EVERETT OFFICE	60.00
05-04	4123680022	MICHAEL D CASSIDY	03/01/84-03/31/84	SERVICE ON 800#	3.21
05-04	4123680025	NEW YORK TIMES	03/10/84-03/29/84	TELEGRAM	18.09
05-04	4123680024	SARA W NOELL	04/02/84-07/01/84	MILEAGE REIMBURSEMENT WHILE ON OFFICIAL BUSINESS	52.40
05-04	4123680023	Do	04/04/84	3 MONTH SUBSCRIPTION	58.50
05-04	4123680021	Do	04/04/84	MILEAGE REIMBURSEMENT WHILE ON OFFICIAL BUSINESS	17.60
05-09	4130580025	THE TRAVEL CONNECTION	04/04/84-04/17/84	REIMBURSE EXPENSES WHILE ON OFFICIAL BUSINESS	2.00
05-10	4130580009	UWBAC	03/08/84	OFFICIAL ROUND TRIP SEATTLE TO DC FOR LIZ McLAUGHLIN	359.00
05-10	4130580008	Do	04/13/84	CHARGE FOR MEAL FOR MEMBER WHILE STRANDED AT DALLAS A/P DURING SNOWSTORM	10.00
05-10	4130580007	Do	04/13/84-04/18/84	HOTEL STAY & MEAL FOR MEMBER ON OFFICIAL BUSINESS	77.45
05-10	4130580006	Do	04/15/84-04/16/84	CAR RENTAL WHILE ON OFFICIAL BUSINESS	244.29
05-10	4130580005	Do	04/16/84	MEAL WHILE ON OFFICIAL BUSINESS	6.47
05-10	4130580004	Do	04/16/84	HOTEL & MEALS WHILE ON OFFICIAL BUSINESS	149.10
05-10	4130580003	Do	04/18/84	MEAL WHILE ON OFFICIAL BUSINESS	19.00
05-10	4130580002	Do	04/19/84	HOTEL WHILE ON OFFICIAL BUSINESS	47.43
05-10	4130580001	Do	04/22/84	MEAL FOR MEMBER AND LIZ McLAUGHLIN WHILE ON OFFICIAL BUSINESS	33.50
05-10	4130580008	Do	04/28/84-04/27/85	HOTEL AND MEAL FOR MEMBER ON OFFICIAL BUSINESS	64.10
05-10	4130580007	ASK MR FOSTER TRAVEL SERVICE	04/12/84-04/23/84	MEMBERSHIP FEE	15.00
05-15	4131550022	Do	04/13/84-04/22/84	OFFICIAL R/T FOR DREW PETTUS - DC/SEATTLE/TACOMA	480.00
05-15	4131550024	Do	04/14/84-04/23/84	OFFICIAL R/T FOR CONGRESSMAN - DC/SEATTLE/TACOMA	710.00
05-15	4131550023	Do	04/16/84-05/16/84	OFFICIAL R/T FOR SARAH LEE - DC/SEATTLE/TACOMA	690.00
05-15	4131550021	PACIFIC NORTHWEST BELL	04/16/84-05/16/84	BELLINGHAM - AT&T COMMUNICATIONS SYSTEMS	57.80
05-15	4131550019	Do	04/16/84-05/16/84	BELLINGHAM - AT&T INFORMATION SYSTEMS	57.03
05-15	4131550018	Do	05/04/84-05/06/84	BELLINGHAM TELEPHONE SERVICE	143.66
05-15	4131580012	COMMON CAUSE	05/04/84-05/06/84	OFFICIAL R/T BETWEEN DC & EVERETT, WA FOR MEMBER	781.00
05-15	4131580011	FEDERAL EXPRESS CORP	03/29/84	PUBLICATION FOR OFFICE	2.00
05-15	4131580010	GENERAL TELEPHONE COMPANY	04/22/84-05/22/84	MATERIAL NEED ASAP IN EVERETT OFFICE	12.50
05-15	4131580004	LIZ McLAUGHLIN	04/19/84	800# IN EVERETT OFFICE	358.74
05-15	4131580003	Do	04/19/84	MOTEL	45.47
05-15	4131580002	Do	04/19/84-04/21/84	FERRY FARE	3.25
				MILEAGE WHILE ON OFFICIAL BUSINESS - 330 MILES @ .20 PER MILE	66.00

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. AL SWIFT—Con.</b>						
05-15	4131580007	Do	04/20/84	RESTAURANT	7.50	
05-15	4131580005	Do	04/20/84	MOTEL	45.48	
05-15	4131580006	Do	04/21/84	GAS FOR CONGRESSMAN'S RENTAL CAR	15.50	
05-15	4131580013	PACIFIC TELECOM. INC.	05/01/84-05/31/84	SERVICE ON 800#	3.23	
05-15	4131580008	THE LYNDEN TRIBUNE	05/01/84-05/01/85	SUBSCRIPTION	13.00	
05-15	4131580011	WALSH PLATT LEASE RENTAL, INC.	04/21/84-04/27/84	CAR RENTAL WHILE ON OFFICIAL BUSINESS	179.33	
05-16	4135420019	DAVID R RAMAGE	04/20/84	FLAG CERTIFICATES	85.00	
05-16	4135420015	LBI W	05/01/84	TYPING ELEMENT FOR TYPEWRITER IN BELLINGHAM OFFICE	27.72	
05-16	4135420016	LIZ MCCLAUGHLIN	04/06/84-04/17/84	REIMB EXPENSES WHILE ON OFFICIAL BUSINESS - MEALS & LODGING	619.93	
05-16	4135420020	PACIFIC NORTHWEST BELL	04/05/85-05/05/85	REIMB EXPENSES WHILE ON OFFICIAL BUSINESS	79.05	
05-16	4135420018	DREW PETTUS	04/13/84-04/24/84	MEALS & LODGING	737.32	
05-16	4135420017	Do	04/13/84-04/24/84	REIMB EXPENSES WHILE ON OFFICIAL BUSINESS	50.57	
05-16	4136330020	SARAH W LEE	04/16/84	MILEAGE WHILE ON OFFICIAL BUSINESS; 97 MI @ 20c, PARKING	7.15	
05-16	4136330021	Do	04/16/84-04/19/84	CLIPPING SERVICE	22.40	
05-16	4136330027	WNPA CLIPPING SERVICE INC	04/01/84-04/30/84	OFFICIAL RECORDING SERVICES	56.32	
05-17	4136570029	HOUSE RECORDING STUDIO	04/01/84-04/30/84	ANSWERING SERVICE FOR PENINSULA OFFICE	187.00	
05-17	4137400022	EXECUTIVE ANSWERING SERVICE	05/01/84-05/31/84	MILEAGE WHILE ON OFFICIAL BUSINESS 393 MI @ 20	53.00	
05-17	4137400023	JANE I MANZER	04/02/84-04/18/84	OFFICE SUPPLIES FOR EVERETT OFFICE	78.60	
05-17	4137400024	SARA M NOELL	04/27/84-05/01/84	LOCAL EQUIPMENT CHARGES	8.35	
05-30	4146600007	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	189.37	
05-30	4151430006	Do	03/01/84-03/31/84	LEASED TELEPHONE EQUIPMENT IN PENINSULA OFFICE	144.35	
05-31	4145550007	AT&T INFORMATION SYSTEMS	05/05/84-07/05/84	ANSWERING SERVICE FOR BELLINGHAM OFFICE	7.72	
05-31	4145550006	BUSINESS EXTENSION SERVICE	05/01/84-05/31/84	TELEPHONE BILL FOR DC OFFICE	38.00	
05-31	4145550010	C & P TELEPHONE	04/01/84-04/30/84	TELEPHONE BILL FOR DC OFFICE	38.22	
05-31	4145550009	Do	04/01/84-04/30/84	LETTERHEAD	170.36	
05-31	4145550014	DAVID R RAMAGE	05/09/84	EVERETT AT&T COMMUNICATIONS	31.00	
05-31	4145550012	GENERAL TELEPHONE COMPANY	05/07/84-06/07/84	TELEPHONE BILL FOR EVERETT OFFICE	185.71	
05-31	4145550011	Do	05/07/84-06/07/84	FTS FOR EVERETT OFFICE	396.78	
05-31	4145550016	GSA, OAO, FINANCE DIVISION	05/22/84	FTS FOR BELLINGHAM OFFICE	60.00	
05-31	4145550015	Do	05/22/84	PICK UP CHARGE	54.58	
05-31	4145550017	ITT DIALCOM, INC.	05/01/84-05/31/84	CHARGER FROM SEATTLE TO FORKS ON OFFICIAL BUSINESS	14.00	
05-31	4145550013	SAN JUAN AIRLINES	04/18/84	ONE NIGHTS HOTEL STAY & MEALS WHILE ON OFFICIAL BUSINESS	165.00	
05-31	4145550008	AL SWIFT	04/14/84	TELEPHONE SERVICE IN BELLINGHAM OFFICE	71.65	
05-31	41529000130	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84	REPRINT OF STATEMENT	3,160.30	
05-31	4153550007	(STATEMENT ALLOWANCE CHARGED)	05/01/84-05/31/84	LISTING OF BELLINGHAM OFFICE IN MOUNT VERNON TELEPHONE DIRECTORY	193.31	
06-06	4157710024	AT&T INFORMATION SYSTEMS	05/16/84-06/17/84	INFORMATION NEEDED BY CONSTITUENT ASAP	158.23	
06-06	4157710020	CANTRELL/CUTLER PRINTING, INC.	05/17/84	CHARTER FLIGHT FROM SEATTLE TO FRIDAY HARBOR WA	124.75	
06-06	4157710017	CONTINENTAL TELEPHONE COMPANY	05/10/84	800 # IN EVERETT OFFICE	34.00	
06-06	4157710021	FEDERAL EXPRESS CORP	04/27/84	TELEPHONE IN PENINSULA OFFICE	130.00	
06-06	4157710018	GALVIN FLYING SERVICE INC	05/22/84-06/22/84	TELEPHONE IN BELLINGHAM OFFICE	293.18	
06-06	4157710023	GENERAL TELEPHONE COMPANY	05/05/84-06/05/84	TELEPHONE IN BELLINGHAM OFFICE	64.32	
06-06	4157710022	PACIFIC NORTHWEST BELL	05/16/84-06/16/84	3 MONTHS SUBSCRIPTION TO LIZ'S HOME	134.42	
06-06	4157710025	Do	06/14/84-09/13/84		19.50	
06-06	4157710019	SEATTLE TIMES				



06-12	4163410019	ASK MR. FOSTER TRAVEL SERVICE	05/25/84-05/30/84	OFFICIAL ROUND TRIP BETWEEN BELLINGHAM, WA FROM WASHINGTON, DC FOR MEMBER	829.00
06-12	4163410020	CANTRELL/CUTTER PRINTING, INC.	05/21/84	BUSINESS CARDS	71.25
06-12	4163410021	OWBAC	04/19/84-04/20/84	MOTEL ROOM ON OFFICIAL BUSINESS FOR CONGRESSMAN & LIZ MCLAUGHLIN	145.52
06-12	4163410022	Do	05/04/84	MOTEL ROOM FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS	50.87
06-12	4163410023	Do	05/19/84	MOTEL ROOM FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS	54.90
06-12	4163410024	PACIFIC TELECOM, INC.	06/01/84-06/30/84	SERVICE IN 800#	3.33
06-12	4163410025	SPENCER SWAIN	05/10/84	TRIP EXPENSE WHILE ON OFFICIAL BUSINESS 63 MI @ .20	12.60
06-12	4163410026	Do	05/10/84	REIMB EXPENSE WHILE ON OFFICIAL BUSINESS PARKING	2.25
06-12	4163410027	Do	05/01/84-05/31/84	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	106.00
06-14	4164050007	OFFICE OF RECORDS AND REGISTRATION	04/01/84-06/30/84	BELLINGHAM WA 00000	2,694.00
06-20	4171510026	GENERAL SERVICES ADMINISTRATION	04/01/84-06/30/84	ANSWERING SERVICE FOR BELLINGHAM OFFICE	1,214.00
06-25	4172840021	BUSINESS EXTENSION SERVICE	06/01/84-06/30/84	ANSWERING SERVICE FOR PENINSULA OFFICE	38.00
06-25	4172840022	EXECUTIVE ANSWERING SERVICE	06/01/84-06/30/84	BILL FOR TELEPHONE IN EVERETT OFFICE	30.00
06-25	4172840023	GENERAL TELEPHONE COMPANY	06/01/84-07/07/84	DATA ENTRY LETTERS & LABELS	438.47
06-25	4172840017	ITT DIALCOM, INC.	05/31/84	REIMBURSEABLE EXPENSES WHILE ON OFFICIAL BUSINESS 138 MI	555.45
06-25	4172840019	JANE I MANVER	05/25/84-05/30/84	TRIP EXPENSE WHILE ON OFFICIAL BUSINESS 582 MI @ 20c, PARKING, FERRY	27.60
06-25	4172840024	LIZ MCLAUGHLIN	05/04/84-05/30/84	CLIPPING SERVICE	120.50
06-25	4172840023	Do	05/04/84-05/30/84	LOCAL TELEPHONE SERVICE	124.80
06-25	4172840018	WNPA CLIPPING SERVICE INC	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE	67.84
06-27	4179530020	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/84-04/30/84	OFFICIAL ROUNDTRIP FOR DREW PETTUS DC TO SEA/TAC	166.52
06-27	4179530022	Do	04/01/84-04/30/84	PUBLICATION FOR OFFICE	249.72
06-28	4174820018	ASK MR. FOSTER TRAVEL SERVICE	06/06/84-06/13/84	LETTERHEAD	539.00
06-28	4174820016	ASSISTANT PUBLIC PRINTER	04/10/84	CAMERA READY PRINT COPY	13.00
06-28	4174820020	CANTRELL/CUTTER PRINTING, INC.	06/12/84	SEMINAR - DREW PETTUS	304.20
06-28	4174820019	Do	06/12/84	ONE WAY OFFICIAL TRIP BETWEEN SEATTLE & FRIDAY HARBOR	24.00
06-28	4174820014	CONGRESSIONAL QUARTERLY INC	12/13/83-12/14/83	PUBLICATIONS	395.00
06-28	4174820010	GALVIN FLYING SERVICE INC.	05/19/84	REIMBURSABLE EXPENSES WHILE ON OFFICIAL BUSINESS - MEALS & LODGING	130.00
06-28	4174820015	INFORMATION PRESS	09/08/84	RENTAL CAR	43.17
06-28	4174820017	DREW PETTUS	06/06/84-06/13/84	SUBSCRIPTION FOR BURLINGTON OFFICE	579.94
06-28	4174820021	Do	07/16/84-07/16/85	SUBSCRIPTION FOR OVERETT OFFICE	173.95
06-28	4174820011	THE DAILY WORLD	07/01/84-07/01/85	SUBSCRIPTION FOR BURLINGHAM OFFICE	96.00
06-28	4174820013	THE WEEKLY	06/01/84-06/01/85		19.50
06-28	4174820012	WESTSIDE RECORD JOURNAL	06/01/84-06/01/85		12.00
06-30	4181900129	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84		3,153.25
06-30	4184640028	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84		539.12

EXPENDITURES FOR 2ND QUARTER				TOTAL	
SALARIES				41,310.56	
LB1 INTERNS				1,705.00	
MEMBERS CLERK HIRE				98,784.79	
EXPENSES				141,800.35	
OFFICIAL EXPENSES OF MEMBERS					

OFFICE OF THE HON. MIKE SYNAR

SALARIES				TOTAL	
BALL, TERENCE LEE				5,291.25	
Do				548.33	
BAYLISS, KYLE				950.00	
Do				4,074.99	
CHIN, MARGARET B				850.00	
CLOTE, AMY				506.67	
DUCHON, LISA M				4,136.49	
EMBRY, CARLOTTA EVANS					
DISTRICT FIELD REPRESENTATIVE					
D.C. INTERN					
PART-TIME EMPLOYEE					
DISTRICT CASE WORKER					
D.C. INTERN					
D.C. INTERN					
DISTRICT AIDE					

# STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. MIKE SYNAR—Con.</b>						
		EMERSON, LAVEDA RAE	04/01/84-06/30/84	SENIOR CASEWORKER DISTRICT OFFICE	4,422.99	
		FUDGE, ROBIN ANN	04/01/84-06/09/84	OFFICE MANAGER/APPT SECRETARY	3,757.50	
		GUSCORA, W REED	04/01/84-06/30/84	CORRESPONDENCE COORDINATOR	3,752.01	
		HARNED, LOUISE H	04/01/84-06/30/84	LEGISLATIVE CORRESPONDENT	3,500.01	
		HOLLAR, JOHN H	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	4,500.00	
		JENNINGS, NORMA JEAN	04/01/84-06/30/84	STAFF ASSISTANT	2,484.00	
		KELLY, MARY K	05/21/84-06/30/84	OFFICE MANAGER/APPT SECRETARY	2,000.00	
		KOONTZ, KIMBERLEY SUE	04/01/84-06/30/84	LEGISLATIVE CORRESPONDENT	3,999.99	
		LITTLEHALE, EARL GEOFFREY	04/01/84-04/27/84	ADMINISTRATIVE ASSISTANT	3,750.00	
		LOVOI, PAUL VINCENT	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	5,625.00	
		NEWBY, LILIAN ANN	04/01/84-06/30/84	PRESS SECRETARY	8,499.99	
		PORFIDO, MARGARET E	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	5,625.00	
		ROSE, CLIFTON PETER	06/18/84-06/30/84	ADMINISTRATIVE ASSISTANT	1,805.56	
		RYAN, STACEY JEMINE	04/01/84-06/30/84	RECEPTIONIST	3,375.00	
		SWEENEY, JOHN P	05/01/84-05/31/84	PART-TIME EMPLOYEE	600.00	
		TATE-BALL, CYNTHIA ANN	04/01/84-06/30/84	DISTRICT FIELD REPRESENTATIVE	7,152.51	
		TRACY, VICKIE LEIGH	04/01/84-06/30/84	RECEPTIONIST	3,703.26	
		WALLACE, GENE A	04/01/84-06/30/84	DISTRICT ADMINISTRATIVE ASST	10,660.26	
		WISE, TOBY	06/11/84-06/30/84	LBJ CONGRESSIONAL INTERN	620.00	
<b>EXPENSES</b>						
04-27	4118220012	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	145.46	
04-27	4118600016	Do	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	143.72	
04-30	4121900123	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84		2,355.30	
04-30	4122530028	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84		563.76	
05-03	4117430026	TERRENCE LEE BALL	01/01/84-01/31/84	GASOLINE, PARKING, TOLL EXPENSES INCURRED WHILE TVLG IN DISTRICT IN LEASED CAR ON OFFICIAL BUSINESS,	80.21	
05-03	4117430012	Do	02/06/84-02/09/84	LEASED CAR PAYMENT FOR OFFICIAL BUSINESS ONLY	25.80	
05-03	4117430011	Do	02/09/84-02/14/84	GASOLINE & TOLL EXPENSES INCURRED WHILE TRAVELING IN THE DISTRICT ON OFC'L BUSINESS IN LEASED OFC CAR	66.41	
05-03	4117430018	C & P TELEPHONE	02/01/84-02/28/84	AT&T TOLL CHARGES FOR WASHINGTON, DC OFFICE	155.66	
05-03	4117430017	Do	02/01/84-02/28/84	TOLL CHARGES FOR WASHINGTON, DC OFFICE	10.32	
05-03	4117430019	Do	02/01/84-02/29/84	AT&T EQUIPMENT CHARGES	75.26	
05-03	4117430016	Do	02/01/84-02/29/84	STATION EQUIPMENT CHARGE FOR WASHINGTON, DC OFFICE	22.14	
05-03	4117430022	CARIN F. MORRAN AND ASSOCIATES	02/01/84-02/29/84	FEES FOR RADIO NEWS SERVICE FOR MARCH	350.00	
05-03	4117430006	CIVIC ASSEMBLY CENTER	03/31/84	RENEWAL OF ROOMS FOR OFFICIAL AGING CONFERENCE IN THE DISTRICT	169.00	
05-03	4117430014	DAVID R RAMAGE	02/10/84	DEAR COLLEAGUE LETTER PRINTING EXPENSES	22.90	
05-03	4117430013	Do	03/15/84	PRINTING EXPENSES FOR CALLING CARDS FOR CARLOTTA EMBRY	18.50	
05-03	4117430021	Do	03/15/84	PRINTING COSTS FOR CALLING CARDS FOR LOU HARNED	51.75	
05-03	4117430007	Do	03/22/84-03/26/84	ANNUAL DUES	18.50	
05-03	4117430009	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	03/30/84	LEASED CAR PAYMENT FOR OFFICIAL BUSINESS ONLY	500.00	
05-03	4117430010	GMAC LEASING CORP	01/01/84-12/31/84	TELEPHONE CHARGES FOR DISTRICT OFFICE IN MUSKOGEE, OK FOR MONTH OF MARCH	393.97	
05-03	4117430015	GSA, OAD, FINANCE DIVISION	03/01/84-03/31/84		746.65	



05-03	4117430005	JAY CITIZEN.....	04/01/84-04/01/85	RENEWAL OF ONE YEAR SUBSCRIPTION.....	7.28
05-03	4117430025	GEOFF LITTLEHALE.....	01/12/84	REIMB TO STAFF MEMBER GEOFF LITTLEHALE FOR GASOLINE EXPENSES INCURRED WHILE TVLG ON OK ON OFCL BUS.....	14.00
05-03	4117430008	STILLWELL DEMOCRAT JOURNAL.....	03/29/84	OFFICE SUPPLIES FOR THE DISTRICT OFFICE IN MUSKOGEE.....	69.75
05-03	4117430004	MIKE SYMAR.....	01/03/84	RENEWAL OF ONE YEAR SUBSCRIPTION.....	9.00
05-03	4117430027	Do.....	03/08/84-03/13/84	REIMB TO MEMBER FOR AIRFARE FOR STAFF MEMBER GEOFF LITTLEHALE (WASHINGTON-TULSA) FOR OFFICIAL BUSINESS.....	159.50
05-03	4117430020	Do.....	03/30/84	REIMB TO MEMBER FOR ROUND TRIP AIRFARE TO THE DISTRICT ON OFFICIAL BUSINESS BWASH-TUL-OKC-WASH.....	298.00
05-03	4117430002	THE CATAOUSA TIMES HERALD.....	03/30/84	REIMB TO MEMBER FOR PAYMENT TO THE PUBLIC PRINTER FOR WINDOW ENVELOPES FOR CONSTITUENT MAIL.....	31.00
05-03	4117430003	THE CHELSEA REPORTER.....	04/01/84-04/01/85	RENEWAL OF ONE YEAR SUBSCRIPTION.....	5.30
05-03	4117430001	VINITA DAILY JOURNAL.....	03/19/84-03/19/85	RENEWAL OF ONE YEAR SUBSCRIPTION.....	12.08
05-04	4118710024	TERRENCE LEE BALL.....	03/06/84-03/30/84	ONE YEAR SUBSCRIPTION RENEWAL.....	39.14
05-04	4118710025	Do.....	03/19/84	REIMB TO STAFF MBR TERRY BALL FOR GASOLINE, TOLL & PARKING WHILE TVLG IN THE DIST IN OFCL LEASED CAR.....	236.78
05-04	4131580016	Do.....	02/03/84-02/05/84	LEASED CAR MAINTENANCE.....	51.36
05-05	4131580026	MIKE SYMAR.....	03/01/84-03/31/84	REIMB TO MBR FOR R/T AIRFARE TO DISTRICT ON OFCL BUSINESS (WASH-TUL-OKC-WASH).....	298.00
05-15	4131580023	C & P TELEPHONE.....	03/01/84-03/31/84	C&P TELEPHONE TOLL CHARGES FOR MARCH.....	8.14
05-15	4131580025	Do.....	03/01/84-03/31/84	AT&T TOLL CHARGES.....	195.65
05-15	4131580024	Do.....	03/01/84-03/31/84	C&P TELEPHONE SERVICE FOR MARCH.....	19.75
05-15	4131580016	CONGRESSIONAL CLEARING HOUSE ON FUTURE.....	03/01/84-03/31/84	AT&T STATION EQUIPMENT FOR MARCH.....	86.07
05-15	4131580015	FRANKLIN GRAPHICS.....	04/01/84	OFFICIAL EXPENSE ASSESSMENT TO CONGRESSIONAL CLEARINGHOUSE ON THE FUTURE.....	1,000.00
05-15	4131580018	ITT DIALCOM, INC.....	03/01/84-03/30/84	PAYMENT FOR MARCH NEWSPAPER COLUMN.....	500.00
05-15	4131580017	LANIER BUSINESS PRODUCTS INC.....	03/01/84	PAYMENT FOR DIALCOM SERVICES.....	36.00
05-15	4131580027	NEWS DERRICK AND JOURNAL.....	05/01/84-05/01/85	PAYMENT FOR ADDITIONAL TRAINING OF STAFF PERSON LOTTIE EMBRY ON LANIER MACHINE IN THE DISTRICT OFFICE.....	275.00
05-15	4131580020	OFFICE APPLIANCES CO.....	04/10/84	ONE YEAR SUBSCRIPTION.....	16.90
05-15	4131580021	PAWLUKUSA DAILY JOURNAL-CAPITOL.....	04/10/84	OFFICE SUPPLIES FOR THE DISTRICT OFFICE IN MUSKOGEE.....	9.45
05-15	4131580022	SAPULPA DAILY HERALD.....	04/10/84-04/10/85	ONE YEAR SUBSCRIPTION.....	42.00
05-15	4131580019	THE INDIAN JOURNAL.....	05/01/84-05/01/85	ONE YEAR SUBSCRIPTION.....	70.00
05-16	4135420025	PAUL BEST INSURANCE.....	05/01/84-05/01/85	ONE YEAR SUBSCRIPTION.....	12.25
05-16	4135420021	MIKE SYMAR.....	05/30/84-08/01/84	6 MONTHS OF INSURANCE FOR OFFICE LEASED CAR USED IN THE DISTRICT ON OFFICIAL BUSINESS ONLY.....	213.00
05-16	4135420023	Do.....	04/05/84	REIMB TO MEMBER FOR ONE WAY AIRFARE TO THE DISTRICT ON OFFICIAL BUSINESS DC TO OKC.....	160.00
05-16	4135420022	Do.....	04/13/84	REIMB TO MEMBER FOR ONE WAY AIRFARE TO THE DISTRICT ON OFFICIAL BUSINESS DC TO TULSA.....	280.00
05-16	4135420022	Do.....	04/24/84	REIMB TO MEMBER FOR ONE WAY AIRFARE TO THE DISTRICT ON OFFICIAL BUSINESS TULSA TO DC.....	140.00
05-16	4135420024	CINDY TATE-BALL.....	05/02/84	REIMB TO STAFF MEMBER CINDY BALL FOR MEALS PURCHASED FOR SELF & STAFF PERSON TERRY BALL FOR MEAL.....	21.01
05-17	4136570030	HOUSE RECORDING STUDIO.....	04/01/84-04/30/84	OFFICIAL RECORDING SERVICES.....	4.50
05-30	4146640016	CHESAPEAKE & POTOMAC TELEPHONE CO.....	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES.....	152.06
05-30	4150840015	C & P TELEPHONE.....	04/01/84-04/30/84	TELEPHONE TOLL CHARGES FOR THE MONTH OF APRIL FOR THE WASHINGTON OFFICE FOR OFFICIAL BUSINESS - AT&T.....	182.25
05-30	4150840013	Do.....	04/01/84-04/30/84	TELEPHONE TOLL CHARGES FOR THE MONTH OF APRIL FOR THE WASHINGTON OFFICE FOR OFFICIAL BUSINESS - C&P.....	8.10
05-30	4150840016	Do.....	04/01/84-04/30/84	TELEPHONE EQUIPMENT CHARGES FOR THE MONTH OF APRIL FOR THE WASH OFFICE FOR OFFICIAL BUSINESS - AT&T.....	67.57
05-30	4150840014	Do.....	04/01/84-04/30/84	TELEPHONE SERVICE CHARGES FOR THE MONTH OF APRIL FOR THE WASHINGTON OFFICE FOR OFFICIAL BUSINESS - C&P.....	19.84
05-30	4150840009	DAVID R RAMAGE.....	04/07/84	PRINTING OF TOWN MEETING CARDS FOR CONSTITUENT INFO QUANTITY 14,800.....	182.60
05-30	4150840012	LAVEDA EMERSON.....	04/16/84	REIMBURSEMENT TO STAFF MEMBER LEVEDA EMERSON FOR COFFEE PURCHASED FOR CONSTITUENTS IN MUSKOGEE, OK OFC.....	44.53
05-30	4150840008	GMAC LEASING CORP.....	05/01/84-05/30/84	MONTHLY PAYMENT FOR LEASED CAR USED IN DISTRICT FOR OFFICIAL BUSINESS ONLY.....	393.97
05-30	4150840017	GSA, OAD, FINANCE DIVISION.....	04/22/84	MONTHLY TELEPHONE CHARGES INCURRED IN THE DISTRICT OFFICE IN MUSKOGEE, OKLAHOMA FOR OFFICIAL BUSINESS.....	503.46
05-30	4150840011	HENRYETTA DAILY FREE-LANCE.....	04/20/84-04/20/85	RENEWAL OF ONE-YEAR SUBSCRIPTION TO THE HENRYETTA DAILY FREE-LANCE.....	30.00
05-30	4150840010	OFFICE APPLIANCES CO.....	05/02/84	OFFICE SUPPLIES FOR THE DISTRICT OFFICE IN MUSKOGEE, OK.....	3.30

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. MIKE SYNAR—Con.</b>						
05-30	4150840022	MIKE SYNAR	04/23/84-04/30/84	REIMB FOR ROUND TRIP AIR FARE (TUL-WASH-TUL) FOR STAFF PERSON CINDY BALL TO DC FOR OFFICIAL BUSINESS.		308.00
05-30	4150840021	Do	04/23/84-04/30/84	REIMB FOR ROUND TRIP AIR FARE (TUL-WASH-TUL) FOR STAFF PERSON TERRY BALL TO DC FOR OFFICIAL BUSINESS.		308.00
05-30	4150840018	Do	05/03/84-05/07/84	REIMBURSEMENT TO MIKE SYNAR FOR ROUND TRIP AIRFARE (WASH-TUL-OKC-WASH) TO DISTRICT ON OFFICIAL BUSINESS.		297.00
05-30	4150840025	Do	05/10/84	REIMBURSEMENT TO MIKE SYNAR FOR HOTEL EXPENSES INCURRED WHILE TRAVELING TO THE DIST ON OFCL BUSINESS.		104.92
05-30	4150840023	Do	05/10/84-05/13/84	REIMB FOR AIR FARE TO MIKE SYNAR FOR ROUND TRIP (WASH-TUL-WASH) TO DISTRICT ON OFFICIAL BUSINESS.		292.00
05-30	4150840024	Do	05/11/84	REIMBURSEMENT TO MIKE SYNAR FOR HOTEL EXPENSES INCURRED IN DISTRICT WHILE TRAVELING ON OFCL BUSINESS.		28.35
05-30	4150840019	CINDY TATE-BALL	04/25/84	REIMB TO CINDY BALL (STAFF MEMBER) FOR TAXI FARE INCURRED IN WASHINGTON, DC WHILE ONTRAVEL STATUS.		9.00
05-30	4150840020	Do	04/25/84-04/30/84	REIMBURSEMENT FOR MEALS PURCHASED FOR STAFF PERSONS CINDY AND TERRY BALL WHILE IN DC ON TRAVEL STATUS.		29.72
05-30	4151830015	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE.		107.41
05-31	414550020	DAVID R RAMAGE	04/18/84-04/19/84	PRINTING OF CHESHIRE LABELS.		586.60
05-31	414550024	Do	05/03/84	CARDS AND ENVELOPES USED BY MEMBER FOR OFFICIAL BUSINESS ONLY (QUANTITY 250)		120.00
05-31	414550022	ROBIN ANNI FUDGE	03/18/84	REIMB TO STAFF MEMBER ROBIN FUDGE FOR OFFICIAL BUSINESS FOR LONG DISTANCE PHONE CHARGES.		8.81
05-31	414550023	GMAC LEASING CORP	05/01/84-04/30/85	RENEWAL STICKER & REGISTRATION FOR 1985 FOR LEASED CAR USED IN DISTRICT FOR OFFICIAL BUSINESS ONLY.		124.00
05-31	414550025	SAPULPA DAILY HERALD	04/23/84-04/23/85	RENEWAL OF ONE-YEAR SUBSCRIPTION TO SAPULPA DAILY HERALD.		70.00
05-31	414550019	TAHLEQUAH AMERICAN	04/11/84-04/11/85	RENEWAL OF ONE-YEAR SUBSCRIPTION TO TAHLEQUAH AMERICAN.		25.00
05-31	414550018	THE WEELETKAN	04/09/84-04/09/85	RENEWAL OF ONE-YEAR SUBSCRIPTION TO THE WEELETKAN.		11.55
05-31	414550021	GENE WALLACE	04/24/84-04/26/84	REIMB FOR STAFF MEMBER GENE WALLACE FOR HOTEL EXPENSES WHILE ON TRAVEL STATUS IN WASHINGTON, DC.		80.00
05-31	4152900121	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84			2,294.32
05-31	4153610028	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84			1,030.72
06-05	415220024	TERRENCE LEE BALL	04/02/84-04/21/84	REIMB TO STAFFER T. BALL FOR GAS & TOLLS INCURRED WHILE TRAVELING IN THE DISTRICT FOR RENTAL CAR.		155.97
06-05	415220025	GSA, OAD, FINANCE DIVISION	05/22/84	PAYMENT FOR DISTRICT TELEPHONE USED FOR OFFICIAL BUSINESS ONLY		628.63
06-05	415220023	HAR AIRCRAFT SALES	04/26/84	PAYMENT OF PLAN RENTAL USED BY GONG IN DISTRICT FOR OFFICIAL BUSINESS.		80.25
06-05	4153620016	POSTMASTER	05/16/84	STAMPS USED IN OFFICE FOR OFFICIAL BUSINESS.		50.00
06-08	4159500024	MIKE SYNAR	05/24/84	PAYMENT FOR ONE-WAY AIR FARE FROM WASHINGTON VIA DALLAS AND TULSA, OK (FOR OFCL TVL ONLY TO DISTRICT).		154.00
06-08	4159500023	Do	05/27/84	PAYMENT FOR GASOLINE PURCHASED FOR DISTRICT CAR BY MIKE SYNAR FOR OFFICIAL BUSINESS ONLY.		22.00
06-12	4160700019	BARTLESVILLE WEDNESDAY MORNING AMERICAN	05/01/84-06/01/85	PAYMENT FOR ONE YR SUB FOR OFFICIAL USE ONLY IN MUSKOGEE DISTRICT OFFICE		5.00
06-12	4160700022	CARIN F. MORAN AND ASSOCIATES	05/01/84	PAYMENT FOR APRIL RADIO NEWS SERVICE		350.00
06-12	4160700023	DAVID R RAMAGE	05/14/84	PAYMENT FOR CALLING CARDS FOR DISTRICT STAFFER FOR OFFICIAL USE ONLY		24.00
06-12	4160700025	DEMOCRATIC STUDY GROUP	05/30/84	PAYMENT FOR LEGISLATIVE SERVICES FOR OFFICIAL USE		600.00
06-12	4160700021	LAVEDA EMERSON	05/15/84	REIMB TO STAFF MEMBER FOR COFFEE PURCHASED FOR OFFICE & OFFICIAL USE IN DIST OFF FOR CONSTITUENTS.		10.85
06-12	4160700028	FRANKLIN GRAPHICS	04/20/84	PAYMENT FOR PRINTING OF MEMBERS WEEKLY COLUMN FOR NEWSPAPER FOR OFFICIAL USE ONLY.		400.00
06-12	4160700024	ITT DIALCOM, INC	05/01/84-05/31/84	PAYMENT FOR CHESHIRE LABELS AND PRINTING COSTS/ DELIVERY & PICKUP FOR OFFICIAL USE ONLY.		97.77



06-12	4160700020	JENIS JOURNAL	06/01/84-06/01/85	PAYMENT FOR ONE YR SUB FOR OFFICIAL USE ONLY IN MUSKOGEE DISTRICT OFFICE	10.60
06-12	4160700027	LISE SPECTRE	05/31/84	PAYMENT FOR TYPESETTING FOR 1983 VOTE TALLY NEWSLETTER FOR OFFICIAL USE ONLY	160.25
06-12	4160700026	SANDRA R. LANDES	05/31/84	PAYMENT FOR PREPARATION OF CAMERA MECHANICALS FOR THE 1983 VOTING RECORD FOR OFFICIAL BUSINESS	124.00
06-13	4163510024	QUILL CORP	05/24/84	PAYMENT FOR DISTRICT OFFICE SUPPLIES USED FOR OFFICIAL BUSINESS ONLY	115.36
06-13	4163510023	THE DELAWARE COUNTY JOURNAL	06/01/84-06/01/85	PAYMENT OF ONE YEAR SUBSCRIPTION FOR OFFICIAL BUSINESS ONLY	9.54
06-18	4167200018	DAILY LEADER	05/30/84-05/30/85	RENEWAL OF SUBSCRIPTION FOR ONE YEAR FOR THE DISTRICT OFFICE USE ONLY	66.00
06-18	4167200017	WAGONER NEWSPAPERS	05/31/84-05/31/85	RENEWAL OF SUBSCRIPTION FOR ONE YEAR FOR THE DISTRICT OFFICE FOR OFFICIAL USE ONLY	9.54
06-20	4167480025	HAR AIRCRAFT SALES	05/04/84	PAYMENT FOR RENTAL OF PLANE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	146.11
06-20	4167480023	MIKE SWYAR	06/01/84	REIMB FOR ONE-WAY AIRFARE FROM WASH-TULSA FOR OFFICIAL BUSINESS ONLY	138.00
06-20	4167480024	Do	06/02/84	REIMB FOR GAS FOR DISTRICT CAR USED FOR OFFICIAL BUSINESS ONLY	22.01
06-20	4171510028	GENERAL SERVICES ADMINISTRATION	04/01/84-06/30/84	MUSKOGEE OK 00000	3,799.00
06-27	4174310024	TERRENCE LEE BALL	05/01/84-05/31/84	REIMB TO STAFF MEMBER FOR TRAVEL EXP INCURRED WHILE ON OFFICIAL BUSINESS IN DIST-FOR LEASED CAR	213.04
06-27	4174310026	BIXBY BULLETIN	06/01/84-06/01/85	RENEWAL OF SUBSCRIPTION FOR ONE YEAR USED FOR OFFICIAL DISTRICT USE	12.60
06-27	4174310027	LAVEDA EMERSON	06/05/84	REIMB TO STAFF MEMBER FOR COFFEE PURCHASE FOR OFFICIAL USE IN DISTRICT OFFICE	41.20
06-27	4174310023	JOHN H HOLLAR	06/05/84	REIMB TO STAFF MEMBER FOR CAB FARE TO THE PENTAGON FOR OFFICIAL BUSINESS	5.25
06-27	4174310022	MIKE SWYAR	06/08/84-06/11/84	REIMB FOR R/T AIRFARE FROM NATIONAL TO TULSA/OKC ON OFFICIAL BUSINESS	309.90
06-27	4174310025	WESTERN UNION	05/03/84	PAYMENT FOR TELEGRAM FOR OFFICIAL BUSINESS ONLY	12.20
06-27	4179300003	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGES	297.30
06-27	4179560007	Do	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	107.72
06-30	4181900120	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84		1,985.10
06-30	4184640008	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84		515.23

## EXPENDITURES FOR 2ND QUARTER

## SALARIES

LBJ INTERNS ..... 620.00  
MEMBERS CLERK HIRE ..... 95,550.81

## EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... 28,357.82

## ADJUSTMENTS/REFUNDS

## EXPENSES

09-15 4179990006 LANIER BUSINESS PRODUCTS INC ..... REFUND DUE TO DUPLICATE PAYMENT ..... ( 30.00)

## EXPENDITURES FOR 2ND QUARTER

## EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... ( 30.00)

TOTAL

124,498.63

## OFFICE OF THE HON. ROBIN TALLON

## SALARIES

ALEXANDER, TERRY ..... 3,968.97  
BAXLEY, MONA PAIGE ..... 500.00  
CARTER, RENE ..... 5,971.09  
COLLINS, CRYSTA H ..... 3,444.78  
COLOPY, MICHAEL G ..... 1,000.00  
DEVINE, MICHAEL ..... 3,112.50  
EATON, L ANDREA ..... 500.00  
HUGHES, CHARLES ..... 4,264.17  
HULL, REBA S ..... 3,550.00  
JOSEY, DIANE M ..... 3,158.51  
KING, LISA ..... 3,571.04

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>					
<b>OFFICE OF THE HON. ROBIN TALLON—Con.</b>					
		LEE, JEFF M	04/01/84-06/30/84	SENIOR FIELD REPRESENTATIVE	6,230.70
		LOUGHLIN, PATRICIA A	04/01/84-06/30/84	STAFF ASSISTANT	4,264.17
		LOWERY, CHARLENE G	04/01/84-06/30/84	OFFICE MANAGER	3,158.51
		MATTHEWS, R CURTIS	04/01/84-06/30/84	PART-TIME EMPLOYEE	2,977.46
		PATTERSON, MISSY S	04/01/84-04/30/84	DISTRICT OFFICE MANAGER	1,121.25
		PERKINS, DAVID L	04/01/84-06/30/84	DISTRICT ADMINISTRATOR	6,787.88
		PELPHS, LAURA L	04/01/84-06/30/84	DIRECTOR OF LEGISLATIVE AFFAIRS	6,100.90
		POWER, JOYCE P	04/01/84-06/30/84	OFFICE MANAGER	6,230.70
		REDMOND, THOMAS E	04/01/84-06/30/84	PART-TIME EMPLOYEE	1,806.00
		RUSH, KENNETH E	04/01/84-06/30/84	ECONOMIC DEVELOPMENT SPECIALIST	4,824.23
		SHELLEY, WANDA R	05/01/84-06/30/84	OFFICE MANAGER	2,250.00
		SMITH, MARVA A	04/01/84-06/30/84	EXECUTIVE ASSISTANT	7,528.77
		SMITH, RITA F	04/01/84-06/30/84	STAFF ASSISTANT	3,158.51
		STAPP, DAVID R	06/01/84-06/30/84	LBJ CONGRESSIONAL INTERN	930.00
<b>EXPENSES</b>					
04-09	40902800025	DAVID R RAMAGE	03/15/84	CALLING CARDS FOR TERRY ALEXANDER	15.00
04-09	40902800017	Do	03/23/84	PRINTING OF BUCK-SLIP LETTERS FOR CASEWORKERS	21.00
04-09	40902800028	GSA, OAD, FINANCE DIVISION	03/22/84	FIS BILL FOR MYRTLE BEACH OFFICE	4.10
04-09	40902800027	Do	03/22/84	FIS BILL FOR CONWAY OFFICE	31.40
04-09	40902800026	Do	03/22/84	FIS BILL FOR FLORENCE OFFICE	123.30
04-09	40902800015	HORRY COUNTY	07/01/83-09/30/83	USE OF COUNTY SWITCHBOARD FOR CONWAY OFFICE	111.42
04-09	40902800014	Do	10/01/83-12/31/83	USE OF COUNTY SWITCHBOARD FOR CONWAY OFFICE	111.42
04-09	40902800013	Do	01/01/84-03/31/84	USE OF COUNTY SWITCHBOARD FOR CONWAY OFFICE	111.42
04-09	40902800023	JEFF M LEE	03/19/84-03/21/84	PIEDMONT FLIGHT FROM FAYETTEVILLE, NC TO WASHINGTON, DC AND RETURN	138.00
04-09	40902800022	Do	03/19/84-03/21/84	TRAVEL BY PRIVATE AUTO FROM FLORENCE, SC TO FAYETTEVILLE, NC & RETURN - 186 MILES @ .24 PER MILE.	44.64
04-09	40902800024	Do	03/19/84-03/21/84	FOOD AND LODGING	141.23
04-09	40902800016	OFFICE SUPPLY CENTER	03/21/84	PIN ON BADGES FOR STAFF USE WHEN ATTENDING MEETINGS FOR CONGRESSMAN	26.90
04-09	40902800019	THOMAS E REDMOND	12/05/83	PRIVATE AIRCRAFT TO FLY CONGRESSMAN FROM FLORENCE TO RALEIGH, NC - 155 MILES @ 14.5¢	22.48
04-09	40902800020	Do	02/05/84	PRIVATE AIRCRAFT TO FLY CONGRESSMAN FROM RALEIGH TO FLORENCE - 155 MILES @ 24.7¢	38.29
04-09	40902800021	Do	02/11/84	PRIVATE AIRCRAFT TO FLY CONGRESSMAN FROM FLORENCE TO MYRTLE BEACH AND RETURN - 120 MILES @ 41¢	49.20
04-09	40902800018	Do	03/08/84	PRIVATE AIRCRAFT TO FLY CONGRESSMAN FROM HEMINGWAY TO FAYETTEVILLE, NC - 95 MILES @ .20 PER MILE.	19.00
04-09	40902800029	Do	03/12/84	PRIVATE AIRCRAFT FROM FLORENCE TO FAYETTEVILLE FOR CONGRESSMAN - 75 MILES @ 19.4¢ PER MILE	14.55
04-09	40902800011	ROBIN TALLON	03/22/84	PRIVATE AUTO FROM DC TO FLORENCE, SC - 442 MILES @ 24 PER MILE PLUS TOLLS	106.98
04-09	40902800012	Do	03/21/84	PIEDMONT FLIGHT FROM FAYETTEVILLE, NC TO WASH, DC	49.00
04-12	4100810006	FORD MOTOR CREDIT CO	03/01/84-03/31/84	LEASED CAR	349.08
04-12	4100810009	GENERAL TELEPHONE	02/26/84-03/25/84	TELEPHONE BILL FOR CONWAY OFFICE LOCAL SERVICE	14.43
04-12	4100810008	Do	02/26/84-03/25/84	TELEPHONE BILL FOR CONWAY OFFICE TOLL CALLS	23.14
04-12	41008100028	ROBERT CALL	03/29/84	PRINTING OF NEWSLETTER	4,708.00
04-12	41008100012	SOUTHERN BELL	02/19/84-03/19/84	TELEPHONE BILL FOR FLORENCE OFFICE AT&T TOLL CALLS	21.19
04-12	41008100011	Do	02/19/84-03/19/84	TELEPHONE BILL FOR FLORENCE OFFICE AT&T INFORMATION SYSTEMS	306.28
04-12	41008100010	Do	02/19/84-03/19/84	TELEPHONE BILL FOR FLORENCE OFFICE LOCAL SERVICE	273.78



04-12	4100810007	ROBIN TALLON	04/02/84	105.98
04-16	4100810009	AFL-CIO COPE MEMO	03/29/84	2.29
04-16	4103810007	DAVID R RAMAGE	03/23/84	65.00
04-16	4103810008	FRANCIS MARION COLLEGE FOOD SERVICE	03/23/84	49.09
04-20	4109420002	BOBBY GANDY'S LEXON	03/01/84-03/31/84	330.42
04-20	4109420003	MARVA A SMALLS	04/06/84-04/10/84	138.00
04-20	4109420001	ROBIN TALLON	04/06/84-04/10/84	138.00
04-23	4108500035	HOUSE RECORDING STUDIO	03/01/84-03/31/84	241.00
04-23	4110640021	DAVID R RAMAGE	04/11/84	329.00
04-23	4110640020	ROBERT CALI	04/10/84	3,400.00
04-23	4110640019	Do	04/10/84	2,225.00
04-23	4110640018	Do	04/10/84	690.00
04-23	4110640017	Do	04/10/84	940.00
04-23	4110640016	Do	04/10/84	1,515.00
04-23	4110640022	THE AMERICAN SHORT LINE RAILROAD ASSOC.	04/01/84-04/30/84	30.00
04-27	4116890606	DAVID J CANTY	04/01/84-04/30/84	900.00
04-27	4116890605	MR. LAMAR BABON	02/01/84-02/29/84	149.01
04-27	4118200027	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/84-02/29/84	134.52
04-27	4118550022	Do	04/01/84-04/30/84	1,817.64
04-30	4121900263	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84	21.45
04-30	4122220019	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/84-04/30/84	343.17
04-30	4122530008	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84	104.00
05-03	4122400014	BENCHMARK SYSTEMS	04/12/84	15.74
05-03	4122400013	C & P TELEPHONE	03/01/84-03/31/84	9.64
05-03	4122400012	Do	03/01/84-03/31/84	120.29
05-03	4122400016	C & P	03/08/84-04/06/84	32.24
05-03	4122400015	COASTAL SANITARY SUPPLY CO.	04/16/84	452.40
05-03	4122400023	COPY SHOP	02/26/84-04/01/84	55.25
05-03	4122400011	GENERAL TELEPHONE	02/26/84-04/01/84	9.37
05-03	4122400010	Do	02/26/84-04/01/84	23.82
05-03	4122400009	GSA, OAD, FINANCE DIVISION	04/22/84	31.35
05-03	4122400022	Do	04/22/84	3,359
05-03	4122400021	Do	04/22/84	115.55
05-03	4122400020	OFFICE SUPPLY CENTER	03/08/84-04/05/84	51.48
05-03	4122400019	PEOPLES NATURAL GAS	03/12/84-03/12/84	22.35
05-03	4122400017	THOMAS E REDMOND	03/15/84-03/15/84	45.60
05-03	4122400001	Do	03/15/84-03/15/84	26.40
05-03	4122400003	Do	03/19/84-03/19/84	66.65
05-03	4122400006	MARVA A SMALLS	04/13/84	110.00
05-03	4122400007	Do	04/24/84	69.00
05-03	4122400018	STANDARD COFFEE SERVICE	04/12/84	42.66
05-03	4122400004	ROBIN TALLON	04/13/84	110.00
05-03	4122400005	Do	04/24/84	69.00
05-03	4122400008	WESTERN UNION	03/30/84	31.25
05-08	4123560011	DAVID R RAMAGE	04/10/84	64.90
05-08	4123560012	Do	04/11/84	15.00
05-08	4123560014	Do	04/13/84	65.00
05-08	4123560013	Do	04/13/84	137.50
05-08	4123560010	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	03/20/84-04/19/84	275.00
05-10	4130630002	FORD MOTOR CREDIT CO.	04/01/84-12/31/84	200.00
05-10	4130630004	OFFICE SUPPLY CENTER	04/01/84-04/30/84	345.08
05-10	4130630003	ROBIN TALLON	04/20/84	5.24
05-10	4130630001	Do	04/26/84-04/30/84	116.60
05-03	4122400003	Do	03/19/84-03/19/84	66.65
05-03	4122400006	MARVA A SMALLS	04/13/84	110.00
05-03	4122400007	Do	04/24/84	69.00
05-03	4122400018	STANDARD COFFEE SERVICE	04/12/84	42.66
05-03	4122400004	ROBIN TALLON	04/13/84	110.00
05-03	4122400005	Do	04/24/84	69.00
05-03	4122400008	WESTERN UNION	03/30/84	31.25
05-08	4123560011	DAVID R RAMAGE	04/10/84	64.90
05-08	4123560012	Do	04/11/84	15.00
05-08	4123560014	Do	04/13/84	65.00
05-08	4123560013	Do	04/13/84	137.50
05-08	4123560010	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	03/20/84-04/19/84	275.00
05-10	4130630002	FORD MOTOR CREDIT CO.	04/01/84-12/31/84	200.00
05-10	4130630004	OFFICE SUPPLY CENTER	04/01/84-04/30/84	345.08
05-10	4130630003	ROBIN TALLON	04/20/84	5.24
05-10	4130630001	Do	04/26/84-04/30/84	116.60
05-03	4122400003	Do	03/19/84-03/19/84	66.65
05-03	4122400006	MARVA A SMALLS	04/13/84	110.00
05-03	4122400007	Do	04/24/84	69.00
05-03	4122400018	STANDARD COFFEE SERVICE	04/12/84	42.66
05-03	4122400004	ROBIN TALLON	04/13/84	110.00
05-03	4122400005	Do	04/24/84	69.00
05-03	4122400008	WESTERN UNION	03/30/84	31.25
05-08	4123560011	DAVID R RAMAGE	04/10/84	64.90
05-08	4123560012	Do	04/11/84	15.00
05-08	4123560014	Do	04/13/84	65.00
05-08	4123560013	Do	04/13/84	137.50
05-08	4123560010	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	03/20/84-04/19/84	275.00
05-10	4130630002	FORD MOTOR CREDIT CO.	04/01/84-12/31/84	200.00
05-10	4130630004	OFFICE SUPPLY CENTER	04/01/84-04/30/84	345.08
05-10	4130630003	ROBIN TALLON	04/20/84	5.24
05-10	4130630001	Do	04/26/84-04/30/84	116.60
05-03	4122400003	Do	03/19/84-03/19/84	66.65
05-03	4122400006	MARVA A SMALLS	04/13/84	110.00
05-03	4122400007	Do	04/24/84	69.00
05-03	4122400018	STANDARD COFFEE SERVICE	04/12/84	42.66
05-03	4122400004	ROBIN TALLON	04/13/84	110.00
05-03	4122400005	Do	04/24/84	69.00
05-03	4122400008	WESTERN UNION	03/30/84	31.25
05-08	4123560011	DAVID R RAMAGE	04/10/84	64.90
05-08	4123560012	Do	04/11/84	15.00
05-08	4123560014	Do	04/13/84	65.00
05-08	4123560013	Do	04/13/84	137.50
05-08	4123560010	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	03/20/84-04/19/84	275.00
05-10	4130630002	FORD MOTOR CREDIT CO.	04/01/84-12/31/84	200.00
05-10	4130630004	OFFICE SUPPLY CENTER	04/01/84-04/30/84	345.08
05-10	4130630003	ROBIN TALLON	04/20/84	5.24
05-10	4130630001	Do	04/26/84-04/30/84	116.60
05-03	4122400003	Do	03/19/84-03/19/84	66.65
05-03	4122400006	MARVA A SMALLS	04/13/84	110.00
05-03	4122400007	Do	04/24/84	69.00
05-03	4122400018	STANDARD COFFEE SERVICE	04/12/84	42.66
05-03	4122400004	ROBIN TALLON	04/13/84	110.00
05-03	4122400005	Do	04/24/84	69.00
05-03	4122400008	WESTERN UNION	03/30/84	31.25
05-08	4123560011	DAVID R RAMAGE	04/10/84	64.90
05-08	4123560012	Do	04/11/84	15.00
05-08	4123560014	Do	04/13/84	65.00
05-08	4123560013	Do	04/13/84	137.50
05-08	4123560010	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	03/20/84-04/19/84	275.00
05-10	4130630002	FORD MOTOR CREDIT CO.	04/01/84-12/31/84	200.00
05-10	4130630004	OFFICE SUPPLY CENTER	04/01/84-04/30/84	345.08
05-10	4130630003	ROBIN TALLON	04/20/84	5.24
05-10	4130630001	Do	04/26/84-04/30/84	116.60
05-03	4122400003	Do	03/19/84-03/19/84	66.65
05-03	4122400006	MARVA A SMALLS	04/13/84	110.00
05-03	4122400007	Do	04/24/84	69.00
05-03	4122400018	STANDARD COFFEE SERVICE	04/12/84	42.66
05-03	4122400004	ROBIN TALLON	04/13/84	110.00
05-03	4122400005	Do	04/24/84	69.00
05-03	4122400008	WESTERN UNION	03/30/84	31.25
05-08	4123560011	DAVID R RAMAGE	04/10/84	64.90
05-08	4123560012	Do	04/11/84	15.00
05-08	4123560014	Do	04/13/84	65.00
05-08	4123560013	Do	04/13/84	137.50
05-08	4123560010	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	03/20/84-04/19/84	275.00
05-10	4130630002	FORD MOTOR CREDIT CO.	04/01/84-12/31/84	200.00
05-10	4130630004	OFFICE SUPPLY CENTER	04/01/84-04/30/84	345.08
05-10	4130630003	ROBIN TALLON	04/20/84	5.24
05-10	4130630001	Do	04/26/84-04/30/84	116.60
05-03	4122400003	Do	03/19/84-03/19/84	66.65
05-03	4122400006	MARVA A SMALLS	04/13/84	110.00
05-03	4122400007	Do	04/24/84	69.00
05-03	4122400018	STANDARD COFFEE SERVICE	04/12/84	42.66
05-03	4122400004	ROBIN TALLON	04/13/84	110.00
05-03	4122400005	Do	04/24/84	69.00
05-03	4122400008	WESTERN UNION	03/30/84	31.25
05-08	4123560011	DAVID R RAMAGE	04/10/84	64.90
05-08	4123560012	Do	04/11/84	15.00
05-08	4123560014	Do	04/13/84	65.00
05-08	4123560013	Do	04/13/84	137.50
05-08	4123560010	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	03/20/84-04/19/84	275.00
05-10	4130630002	FORD MOTOR CREDIT CO.	04/01/84-12/31/84	200.00
05-10	4130630004	OFFICE SUPPLY CENTER	04/01/84-04/30/84	345.08
05-10	4130630003	ROBIN TALLON	04/20/84	5.24
05-10	4130630001	Do	04/26/84-04/30/84	116.60
05-03	4122400003	Do	03/19/84-03/19/84	66.65
05-03	4122400006	MARVA A SMALLS	04/13/84	110.00
05-03	4122400007	Do	04/24/84	69.00
05-03	4122400018	STANDARD COFFEE SERVICE	04/12/84	42.66
05-03	4122400004	ROBIN TALLON	04/13/84	110.00
05-03	4122400005	Do	04/24/84	69.00
05-03	4122400008	WESTERN UNION	03/30/84	31.25
05-08	4123560011	DAVID R RAMAGE	04/10/84	64.90
05-08	4123560012	Do	04/11/84	15.00
05-08	4123560014	Do	04/13/84	65.00
05-08	4123560013	Do	04/13/84	137.50
05-08	4123560010	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	03/20/84-04/19/84	275.00
05-10	4130630002	FORD MOTOR CREDIT CO.	04/01/84-12/31/84	200.00
05-10	4130630004	OFFICE SUPPLY CENTER	04/01/84-04/30/84	345.08
05-10	4130630003	ROBIN TALLON	04/20/84	5.24
05-10	4130630001	Do	04/26/84-04/30/84	116.60
05-03	4122400003	Do	03/19/84-03/19/84	66.65
05-03	4122400006	MARVA A SMALLS	04/13/84	110.00
05-03	4122400007	Do	04/24/84	69.00
05-03	4122400018	STANDARD COFFEE SERVICE	04/12/84	42.66
05-03	4122400004	ROBIN TALLON	04/13/84	110.00
05-03	4122400005	Do	04/24/84	69.00
05-03	4122400008	WESTERN UNION	03/30/84	31.25
05-08	4123560011	DAVID R RAMAGE	04/10/84	64.90
05-08	4123560012	Do	04/11/84	15.00
05-08	4123560014	Do	04/13/84	65.00
05-08	4123560013	Do	04/13/84	137.50
05-08	4123560010	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	03/20/84-04/19/84	275.00
05-10	4130630002	FORD MOTOR CREDIT CO.	04/01/84-12/31/84	200.00
05-10	4130630004	OFFICE SUPPLY CENTER	04/01/84-04/30/84	345.08
05-10	4130630003	ROBIN TALLON	04/20/84	5.24
05-10	4130630001	Do	04/26/84-04/30/84	116.60
05-03	4122400003	Do	03/19/84-03/19/84	66.65
05-03	4122400006	MARVA A SMALLS	04/13/84	110.00
05-03	4122400007	Do	04/24/84	69.00
05-03	4122400018	STANDARD COFFEE SERVICE	04/12/84	

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$) Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>					
<b>OFFICE OF THE HON. ROBIN TALLON—Con.</b>					
05-16	4136300011	GENERAL TELEPHONE	03/26/84-04/25/84	TELEPHONE BILL FOR CONWAY OFFICE LONG DISTANCE CARRIER-AT&T	2.06
05-16	4136300012	Do	03/26/84-04/25/84	TELEPHONE BILL FOR CONWAY OFFICE LONG DISTANCE CARRIER-BELL	15.97
05-16	4136300009	Do	03/26/84-04/25/84	TELEPHONE BILL FOR CONWAY OFFICE LOCAL SERVICE	23.14
05-16	4136300013	OFFICE SUPPLY CENTER	04/25/84	TAPE AND LABELS FOR USE IN FLORENCE, SC	7.68
05-16	4136300012	DAVID L PERKINS	04/01/84-04/30/84	TRAVEL BY PVT AUTO FROM FLORENCE, SC TO ST STEPHEN, CONWAYMYR TLE BCH, COLUMB & RTN TRIPS-483 MI @ 16c.	77.28
05-16	4136300016	SOUTHERN BELL	03/19/84-04/19/84	TELEPHONE BILL FOR FLORENCE OFFICE AT&T COMMUNICATIONS	28.32
05-16	4136300015	Do	03/19/84-04/19/84	TELEPHONE BILL FOR FLORENCE OFFICE AT&T INFO SYSTEMS	300.57
05-16	4136300014	Do	03/19/84-04/19/84	TELEPHONE BILL FOR FLORENCE OFFICE LOCAL SERVICE	443.63
05-16	4136810010	AMERICAN SPEEDY PRINTING	05/03/84	PRINTING OF INFORMATION OF TOBACCO BILL	12.48
05-16	4136810016	BOBBY GANDY'S EXON	04/01/84-04/30/84	GAS FOR LEASED CAR	468.91
05-16	4136810014	GENERAL TELEPHONE	04/01/84-05/01/84	PHONE BILL FOR MYRTLE BEACH OFFICE LONG DISTANCE CARRIER - AT&T	30.15
05-16	4136810013	Do	04/01/84-05/01/84	PHONE BILL FOR MYRTLE BEACH OFFICE LONG DISTANCE CARRIER - BELL	32.03
05-16	4136810012	Do	05/01/84-06/01/84	PHONE BILL FOR MYRTLE BEACH OFFICE LOCAL SERVICE	23.82
05-16	4136810011	Do	04/20/84-05/10/84	CLEANING OF FLORENCE OFFICE	275.00
05-16	4136810015	ROBIN TALLON	05/03/84-05/08/84	PIEDMONT FLIGHT FROM DC TO FAYETTEVILLE, NC AND RETURN	118.00
05-17	4136570031	HOUSE RECORDING STUDIO	04/01/84-04/30/84	OFFICIAL RECORDING SERVICES	261.45
05-29	4147890609	DAVID LCANTY	05/01/84-05/30/84	RENT 3901 N KINGS HWY MYRTLE BEACH SC 29577	50.00
05-29	4147890608	MR LAMAR BABON	05/01/84-05/30/84	RENT 1512 W. EVANS STREET FLORENCE SC 29502	900.00
05-30	4146830009	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	160.18
05-30	4150330001	C P & L	03/01/84-03/31/84	ELECTRICITY FOR FLORENCE OFFICE	165.66
05-30	4150630006	GSA, OAD, FINANCE DIVISION	05/22/84	FIS BILL FOR MYRTLE BEACH OFFICE	3.95
05-30	4150630005	Do	05/22/84	FIS BILL FOR CONWAY OFFICE	31.35
05-30	4150630004	Do	05/22/84	FIS BILL FOR FLORENCE OFFICE	115.55
05-30	4150630003	MARVA A SMALLS	05/03/84	EASTERN FLIGHT FROM DC TO GREENVILLE, SC	99.00
05-30	4150630002	ROBIN TALLON	05/17/84-05/22/84	PIEDMONT FLIGHT TO FAYETTEVILLE, NC AND RETURN VIA MYRTLE BEACH	118.00
05-30	4151940009	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	130.00
05-31	4150410019	C & P TELEPHONE	04/01/84-04/30/84	LONG DISTANCE CHARGES FOR WASHINGTON OFFICE - AT&T COMMUNICATIONS	35.83
05-31	4150410018	Do	04/01/84-04/30/84	LONG DISTANCE CALLS FOR WASHINGTON OFFICE	17.36
05-31	4150410016	DAVID R RAMAGE	05/03/84	CALLING CARDS FOR MARVA SMALLS & LISA KING	30.00
05-31	4150410017	Do	05/04/84	PRINTING OF WEEKLY NEWS COLUMN	65.00
05-31	4150410015	PEOPLES NATURAL GAS	04/05/84-05/08/84	GAS FOR FLORENCE OFFICE	14.41
05-31	4150410014	ROBIN TALLON	05/10/84-05/15/84	PIEDMONT FLIGHT FROM DC TO FAYETTEVILLE, NC & RETURN FROM MYRTLE BEACH	138.00
05-31	4152900259	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84		1,795.26
05-31	4153510016	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/84-05/31/84		6.50
05-31	4153510008	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84		560.46
06-08	4158330006	BENCHMARK SYSTEMS	05/25/84	RIBBONS FOR GE PRINTER	194.00
06-08	4158330008	Do	05/29/84	PRINTING OF CALLING CARDS FOR WANDA SHELLEY	15.00
06-08	4158330007	FORD MOTOR CREDIT CO	05/01/84-05/31/84	PRINTING OF WEEKLY NEWS COLUMN	80.00
06-08	4158330003	GENERAL TELEPHONE	04/26/84-05/25/84	LEASED CAR	349.08
06-08	4158330002	Do	04/26/84-05/25/84	TELEPHONE BILL FOR CONWAY OFFICE LONG DISTANCE CARRIER-INTRA MARKET	3.54
06-08	4158330001	Do	04/26/84-05/25/84	TELEPHONE BILL FOR CONWAY OFFICE LOCAL SERVICE	22.59
06-08	4158330009	RESEARCH INSTITUTE OF AMERICA	05/14/84-05/14/85	SOCIAL SECURITY REFERENCE BOOK WITH UPDATES FOR USE IN FLORENCE OFFICE	488.40
06-08	4158330004	MARVA A SMALLS	05/21/84	PIEDMONT FLIGHT FROM MYRTLE BEACH SC TO DC	69.00



06-08	4158330005	ROBIN TALLON	05/25/84-05/31/84	PIEDMONT FLIGHT FROM DC TO MYRTLE BEACH, SC & RETURN VIA FAYETTEVILLE	138.00
06-20	4167470005	GENERAL TELEPHONE	04/18/84-05/07/84	TELEPHONE BILL FOR MYRTLE BEACH OFFICE, LONG DISTANCE CARRIER, AT&T	20.22
06-20	4167470004	Do	04/21/84-05/14/84	TELEPHONE BILL FOR MYRTLE BEACH OFFICE, LONG DISTANCE CARRIER, INTRA MARKET	52.36
06-20	4167470003	Do	06/01/84-07/01/84	TELEPHONE BILL FOR MYRTLE BEACH OFFICE, LOCAL SERVICE	23.82
06-20	4167470002	LOTTIE DIXON	05/11/84-06/08/84	CLEANING OF FLORENCE OFFICE	330.00
06-25	4167470001	LAURA L PHELPS	05/27/84-06/04/84	TRAVEL BY PRIVATE AUTO FROM DC TO FLORENCE, SC & RETURN 884 MILES @ .24 TOLLS	213.96
06-25	4172730002	BOBBY GANDY'S EXXON	05/01/84-05/31/84	GAS FOR LEASED CAR	529.48
06-25	4172730001	ROBIN TALLON	06/01/84-06/06/84	PIEDMONT FLIGHT FROM DC TO MYRTLE BEACH, SC AND RETURN	168.00
06-26	4177440003	CAROLINA POWER & LIGHT CO.	05/09/84-06/07/84	ELECTRICITY FOR FLORENCE OFFICE	214.14
06-26	4177440001	DAVID R RAMAGE	06/06/84	REPRINTS OF CONGRESSIONAL RECORD STATEMENTS	61.00
06-26	4177440002	Do	06/11/84	CALLING CARDS FOR RENE CARTER	15.00
06-26	4177440007	LANIER BUSINESS PRODUCTS INC.	06/07/84	PRINT WHEEL FOR COMPUTER	31.20
06-26	4177440004	PEOPLES NATURAL GAS	05/09/84-06/06/84	GAS FOR FLORENCE OFFICE	12.70
06-26	4177440006	POSTMASTER	07/01/84-06/30/85	RENTAL OF POST OFFICE BOX IN FLORENCE, SC	102.00
06-26	4177440009	Do	04/26/84	PRIVATE AIRCRAFT TO FLY CONGRESSMAN FROM MYRTLE BEACH TO MARION, SC & RETURN 130 MILES @ .45	98.50
06-26	4177440010	Do	04/30/84	PRIVATE AIRCRAFT TO FLY CONGRESSMAN FROM FLORENCE, SC TO MYRTLE BEACH, SC & RETURN 120 MILES @ .45	54.00
06-26	4177440008	Do	05/10/84	PRIVATE AUTO FROM JOHNSONVILLE, SC TO FAYETTEVILLE, NC & RETURN 280 MILES @ .23	64.40
06-26	4177440005	STANDARD COFFEE SERVICE	06/07/84	COFFEE & TEA FOR CONSTITUENTS IN FLORENCE OFFICE	31.87
06-27	4179300021	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGES	160.49
06-27	4179510020	Do	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	130.40
06-28	4179890608	DAVID J CAVITY	06/01/84-06/30/84	RENT 3901-H N KINGS HWY MYRTLE BEACH SC 29577	50.00
06-28	4179890607	MR. LAMAR RABON	06/01/84-06/30/84	RENT 1512 W. EVANS STREET FLORENCE SC 29502	900.00
06-29	4178640009	THOMAS E REDMOND	05/05/84	PRIVATE AIRCRAFT TO FLY CONGRESSMAN FROM FLORENCE, SC TO GREENVILLE, SC AND RTN 160 MI AT .24/MI	38.40
06-29	4178640010	Do	05/11/84	PRIVATE AIRCRAFT TO FLY CONGRESSMAN FROM FLORENCE, SC TO COLUMBIA, SC AND RETURN 80 MI AT .45/MI	36.00
06-29	4178640011	Do	05/12/84	PRIVATE AIRCRAFT TO FLY CONGRESSMAN FROM FLORENCE TO MYRTLE BEACH AND RETURN 120 MI AT .42/MI	50.40
06-29	4178640012	Do	05/14/84	PRIVATE AIRCRAFT TO FLY CONGRESSMAN FROM FLORENCE TO FAYETTEVILLE AND RETURN 120 MI AT .42/MI	50.40
06-29	4178640013	Do	05/17/84	PRIVATE AIRCRAFT TO FLY CONGRESSMAN FROM FLORENCE TO FAYETTEVILLE AND RETURN 180 MI AT .39/MI	70.20
06-29	4178640004	Do	05/21/84	PRIVATE AIRCRAFT TO FLY CONGRESSMAN FROM FLORENCE TO MANNING AND RETURN 48 MI AT .45/MI	21.60
06-29	4178640005	Do	05/22/84	PRIVATE AIRCRAFT TO FLY CONGRESSMAN FROM FLORENCE TO FAYETTEVILLE AND RETURN 180 MI AT .45/MI	81.00
06-29	4178640001	Do	05/23/84	PRIVATE AIRCRAFT TO FLY CONGRESSMAN FROM FLORENCE TO FAYETTEVILLE AND RETURN 180 MI AT .45/MI	81.00
06-29	4178640006	Do	05/25/84	PRIVATE AIRCRAFT TO FLY CONGRESSMAN FROM FLORENCE TO MYRTLE BEACH AND RETURN 120 MI AT .45/MI	54.00
06-29	4178640007	Do	05/28/84	PRIVATE AIRCRAFT TO FLY CONGRESSMAN FROM FLORENCE TO PAMPLICO TO LORIS TO DILLON TO FLORENCE	30.60
06-29	4178640008	Do	05/31/84	PRIVATE AIRCRAFT TO FLY CONGRESSMAN FROM FLORENCE TO HARTSVILLE TO CONWAY AND RTN 86 MI AT .45/MI	38.70
06-29	4178640002	ROBIN TALLON	06/07/84-06/11/84	PIEDMONT FLIGHT FROM DC TO FAYETTEVILLE AND RETURN	98.00
06-29	4178640003	Do	06/11/84-06/13/84	PIEDMONT FLIGHT FROM DC TO FAYETTEVILLE AND RETURN VIA MYRTLE BEACH	148.00
06-30	4181900259	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84		1,793.92
06-30	4184300024	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/84-06/30/84		32.50
06-30	4184640029	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84		136.88

## EXPENDITURES FOR 2ND QUARTER

## SALARIES

LBJ INTERNS ..... 930.00  
MEMBERS CLERK HIRE ..... 89,550.14

## EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... 37,189.46

# STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. ROBIN TALLON—Con.</b>						
<b>ADJUSTMENTS/REFUNDS</b>						
04-16	4139990019	FRANCIS MARION COLLEGE FOOD SERVICE	02/21/84	REFUND DUE TO A PAYMENT INADVERTENTLY VOUCHERED	(	49.09)
<b>EXPENSES</b>						
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>EXPENSES</b>						
<b>OFFICIAL EXPENSES OF MEMBERS</b>						
<b>TOTAL</b>					(	49.09)
						<u>127,620.51</u>

## OFFICE OF THE HON. THOMAS J TAUKE

### SALARIES

BAIRD, JOHN M.	05/01/84-06/30/84	LBJ CONGRESSIONAL INTERN	930.00
BENGFORT, RANDALL R.	04/01/84-06/30/84	MEDIA DIRECTOR	6,000.00
BERG, VALISSA ANN	04/01/84-06/30/84	CEDAR RAPIDS OFFICE SUPERVISOR	5,499.99
CAREY, SUZANN	04/13/84-06/30/84	SECRETARY TO ADMIN ASST	3,250.00
COBB, SALLY ANN	04/01/84-04/09/84	SECRETARY TO THE ADMIN ASST	375.00
CRAFT, ERIC	06/01/84-06/30/84	TEMPORARY EMPLOYEE	750.00
GRIFFIN, PAMELA LOUISE	04/05/84-06/30/84	PRODUCTION ASSISTANT	4,002.37
HENDRIX, GLADYS P	04/01/84-06/30/84	PERSONAL SECRETARY	7,624.99
HENVER, KARIN E	04/09/84-06/30/84	PART-TIME EMPLOYEE	2,377.77
LAMB, CAROL JEAN	04/01/84-06/30/84	LEGISLATIVE CORRESPONDENT	5,375.01
MEYER, GEM E	04/01/84-06/30/84	DISTRICT ADMINISTRATOR	8,749.99
NICHOLSON, STEPHEN PAUL	04/01/84-06/30/84	AGRICULTURAL LIAISON	4,625.01
PAULSEN, GORDON L	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	2,627.78
PETERSON, ALAN DAVID	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	5,300.01
SAVART, PAUL ROBERT	04/01/84-06/30/84	CASEWORKER	2,749.99
SENN, WILLIAM EDWARD	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	6,791.66
SNODGRASS, CAROLE ANN	04/01/84-06/30/84	CASEWORKER	3,833.33
TALLETT, CAROLYN KAY	04/01/84-06/30/84	OFFICE MANAGER	3,666.66
WALTON, RAY J	04/01/84-06/30/84	SECRETARY	3,291.66
WHARFF, HAZEL	04/01/84-06/30/84	CASEWORKER	4,250.00
WICHNER, PATRICIA ANN	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT	12,250.00
WILLIAMS, JANE BOREMAN	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	5,958.34

### EXPENSES

4097320006	BONNEVILLE SATELLITE CORPORATION	TRANSMISSION SERVICE/DC.	180.00
04-11	4097320007	MEMBERSHIP DUES-1984.	150.00
04-11	4097320010	IN-DISTRICT MILEAGE-264 MI @ 20¢	52.80
04-11	4097320008	ANNUAL SUBSCRIPTION FOR CEDAR RAPIDS DISTRICT OFFICE	110.00
04-11	4097320009	1 COPY OF IOWA FOUNDATIONS DIRECTORY	21.75
04-12	4100700012	UTILITIES (ELECTRICITY) FOR CEDAR RAPIDS DISTRICT OFFICE	68.76



04-12	4100700011	IOWA-ILLINOIS GAS & ELECTRIC COMPANY.....	02/16/84-03/16/84	UTILITIES (FUEL) FOR CEDAR RAPIDS DISTRICT OFFICE.....	31.99
04-12	4100700012	CAROLE ANN SNODGRASS.....	03/21/84	IN-DISTRICT MILEAGE - 135 MILES AT 20¢	27.00
04-12	4100700013	VIOLE FERN.....	03/03/84-03/17/84	CLEANING SERVICES - DUBUQUE DISTRICT OFFICE.....	20.00
04-13	4101200001	CONGRESSIONAL PHOTO SHOPPE.....	03/01/84-03/20/84	PHOTO PROCESSING FOR NEWSLETTER.....	30.85
04-13	4101200004	GEM MEYER.....	02/01/84-02/28/84	REIMBURSEMENT FOR SNOW REMOVAL CHARGES (DUBUQUE OFFICE) - FEBRUARY.....	25.00
04-13	4101200009	Do.....	03/01/84-03/30/84	SNOW REMOVAL - MARCH.....	25.00
04-13	4101200008	Do.....	03/19/84	POSTAGE.....	9.66
04-13	4101200007	Do.....	03/22/84-03/29/84	IN-DISTRICT MILEAGE - 652 X 20.....	130.40
04-13	4101200003	NORTHWESTERN BELL TELEPHONE COMPANY.....	02/22/84-03/21/84	MONTHLY LONG DISTANCE CHARGES - CLINTON DISTRICT OFFICE.....	66.17
04-13	4101200002	Do.....	02/22/84-03/21/84	MONTHLY SERVICE AND CHARGES - CLINTON DISTRICT OFFICE.....	97.47
04-13	4101200001	Do.....	02/22/84-03/21/84	TO REIMBURSE FOR FEDERAL EXPRESS FEE - DOCUMENTS TO IOWA COMMERCE COMMISSION.....	12.50
04-13	4101200006	WILLIAM EDWARD SCINN.....	03/21/84	IN-DISTRICT MILEAGE - OUTREACH PROJECT - 210 @ 20.....	42.00
04-13	4101200011	CAROLE ANN SNODGRASS.....	03/28/84	PRINTING EXPENSE - MEETING CARDS AND STATIONERY.....	380.40
04-13	4101200010	THOMAS J LANKFORD.....	03/15/84-03/26/84	WINDOW CLEANING SERVICE - DUBUQUE DISTRICT OFFICE.....	37.00
04-23	4108550036	WINDOW WASHING LTD.....	03/23/84	OFFICIAL RECORDING SERVICES.....	86.50
04-23	4108550035	H/USE RECORDING STUDIO.....	03/01/84-03/31/84	COMMUNICATION SERVICES - CLINTON DISTRICT OFFICE MONTHLY SERVICE AGREEMENT.....	32.10
04-23	4110640023	AT&T INFORMATION SYSTEMS.....	03/01/84-03/31/84	PRINTING OF 196M QUESTIONNAIRES.....	3,634.00
04-25	4111570009	AMBASSADOR PRINTING.....	03/20/84	PRINTING OF 185M TABLOID NEWSLETTERS.....	3,881.00
04-25	4111570008	Do.....	04/05/84	DATA ENTRY (3/30).....	828.36
04-25	4111570001	ITT DIALCOM, INC.....	03/01/84-03/31/84	IN-DISTRICT MILEAGE - 212 MILES @ 20 PER MILE (OPERATION OUTREACH).....	42.40
04-25	4111570010	PAUL ROBERT SAVARY.....	04/04/84	COMPUTER PRINTER RIBBONS - DUBUQUE OFFICE.....	50.87
04-25	4111570007	STANDARD MANIFOLD CO.....	04/04/84	100 STAMPS - WASHINGTON OFFICE.....	20.00
04-26	4114850012	POSTMASTER.....	03/28/84	RENT W. 7TH AVE. DUBUQUE IA 52001.....	630.00
04-27	4116890609	FISCHER, INC.....	04/01/84-04/30/84	RENT 116 S 2ND CLINTON IA 52732.....	265.00
04-27	4116890607	JAMES C HASS.....	04/01/84-04/30/84	RENT 1756 1ST AVE. CEDAR RAPIDS IA 52402.....	585.00
04-27	4116890608	MR JOHN LEFFERS.....	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE.....	225.28
04-27	4118630008	CHESAPEAKE & POTOMAC TELEPHONE CO.....	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE.....	138.52
04-27	4118810004	Do.....	04/01/84-04/30/84	.....	1,374.89
04-30	4121900099	(EQUIPMENT ALLOWANCE CHARGED).....	04/01/84-04/30/84	.....	7.15
04-30	4122220020	(PHOTOGRAPHIC SERVICES CHARGED).....	04/16/84-04/19/84	PRINTING EXPENSE - LETTER TO NATURAL GAS INQUIRIES.....	779.26
04-30	4125300029	(STATIONERY ALLOWANCE CHARGED).....	04/25/84	ANNUAL SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE.....	120.08
05-09	4125400016	CANTRELL/CUTTER PRINTING, INC.....	04/01/84-04/01/85	COMMUNICATION SERVICES - CEDAR RAPIDS DISTRICT OFFICE.....	18.00
05-09	4125400005	DEWITT OBSERVER.....	04/22/84	COMMUNICATION SERVICES - DUBUQUE DISTRICT OFFICE.....	50.30
05-09	4125400013	GSA, OAO, FINANCE DIVISION.....	04/22/84	UTILITIES (GAS & ELECTRICITY) FOR CLINTON DISTRICT OFFICE.....	124.70
05-09	4125400001	Do.....	03/06/84-04/03/84	MONTHLY COMPUTER FEE & DUAL ACCESS CHARGES - WASHINGTON OFFICE.....	143.97
05-09	4125400008	INTERSTATE POWER COMPANY.....	04/01/84-04/30/84	ANNUAL SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE.....	1,089.61
05-09	4125400006	ITT DIALCOM, INC.....	04/01/84-04/30/84	OFFICE SUPPLIES FOR CLINTON DISTRICT OFFICE - COPY PAPER, BADGES.....	10.00
05-09	4125400011	MLINE NEWS-LETTER.....	04/04/84	IN-DISTRICT MILEAGE - 157 MI @ 20.....	29.25
05-09	4125400002	CLANNE OFFICE EQUIPMENT CO.....	04/05/84	POSTAGE.....	31.40
05-09	4125400003	GEM MEYER.....	04/09/84	HOTEL EXPENSE - CEDAR RAPIDS - FOR SELF & JANE WILLIAMS.....	5.04
05-09	4125400015	Do.....	04/16/84-04/19/84	TO REIMB FOR LUNCHEON/MEETING EXPENSE - INDEPENDENCE, IOWA - RE MEDICARE/HOSPITAL ISSUE.....	140.40
05-09	4125400007	TOM TAUKE.....	04/18/84	RENTAL EXPENSE - SOUND SYSTEM FOR CONFERENCE ON HOSPITAL COSTS/2ND DISTRICT OF IOWA.....	134.49
05-09	4125400009	TEAM ELECTRONICS.....	04/19/84	OFFICE SUPPLIES FOR DUBUQUE DISTRICT OFFICE - ORGANIZERS, CLIPS.....	35.00
05-09	4125400010	THE AMES COMPANY.....	04/19/84	AIRFARE - WASHINGTON TO DUBUQUE & RETURN FOR JANE WILLIAMS.....	31.80
05-09	4125400014	UNITED AIR LINES.....	04/16/84-04/20/84	CLEANING SERVICES.....	486.00
05-09	4125400014	VIOLE FERN.....	03/31/84-04/14/84	MONTHLY SERVICE AND CHARGES - CLINTON DISTRICT OFFICE.....	20.00
05-15	4131610026	AT&T COMMUNICATIONS.....	03/22/84-04/21/84	IN-DISTRICT MILEAGE 90 MI AT 20/MI.....	105.67
05-15	4131610024	VAUSSA BERG.....	04/18/84	LONG DISTANCE TELEPHONE SERVICE - WASHINGTON OFFICE.....	18.00
05-15	4131610022	C & P TELEPHONE.....	03/01/84-03/31/84	IN-DISTRICT MILEAGE 60 MI AT 20/MI.....	15.79
05-15	4131610023	STEPHEN P. WILCOXSON.....	04/17/84	MONTHLY SERVICE AND CHARGES - CLINTON DISTRICT OFFICE.....	79.37
05-15	4131610025	NORTHWESTERN BELL TELEPHONE COMPANY.....	03/22/84-04/21/84	COMMUNICATION SERVICES - DUBUQUE DISTRICT OFFICE MONTHLY SERVICE AGREEMENT.....	40.51
05-16	4131560003	AT&T INFORMATION SYSTEMS.....	04/01/84	COMMUNICATION SERVICES - CEDAR RAPIDS DISTRICT OFFICE MONTHLY SERVICE AGREEMENT.....	44.30
05-16	4131560002	Do.....	04/01/84	WATER/SEWER/REFUSE SERVICE - DUBUQUE DISTRICT OFFICE.....	15.65
05-16	4131560009	CITY OF DUBUQUE.....	03/29/84	UTILITIES (ELECTRICITY) FOR CEDAR RAPIDS DISTRICT OFFICE.....	59.82
05-16	4131560010	IOWA ELECTRIC LIGHT & POWER COMPANY.....	03/14/84-04/13/84	UTILITIES (GAS) FOR CEDAR RAPIDS DISTRICT OFFICE.....	22.38
05-16	4131560011	IOWA-ILLINOIS GAS & ELECTRIC COMPANY.....	03/16/84-04/16/84	.....	22.38

## STATEMENT OF DISBURSEMENTS

**LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.**  
**OFFICE OF THE HON. THOMAS J TAUKE—Con.**

Date	Voucher No.	Payee	Service dates	Description	\$ Amount
05-16	4131560006	GEM MEYER	04/16/84-04/18/84	HOTEL EXPENSES - CEDAR RAPIDS	28.08
05-16	4131560005	Do	04/16/84-04/18/84	IN-DISTRICT MILEAGE - 269 MILES @ .20 PER MILE	53.80
05-16	4131560008	NORTHWESTERN BELL TELEPHONE COMPANY	03/07/84-04/05/84	MONTHLY SERVICE - (LONG DISTANCE) DUBUQUE DISTRICT OFFICE	28.08
05-16	4131560007	Do	03/07/84-04/05/84	MONTHLY SERVICE & CHARGES - DUBUQUE DISTRICT OFFICE	92.08
05-16	4131560001	R.L. POLK & CO.	04/06/84	DIRECTORY (CLINTON) FOR CLINTON DISTRICT OFFICE	82.00
05-16	4131560004	UNITED AIR LINES	04/13/84-04/23/84	AIR FARE FOR CONGRESSMAN - WASHINGTON/DUBUQUE & CHICAGO/WASHINGTON	373.00
05-16	4132330001	TOM TAUKE	09/26/83-09/27/83	HOTEL EXPENSE CEDAR RAPIDS	32.24
05-17	4136570032	HOUSE RECORDING STUDIO	01/01/84-04/30/84	OFFICIALS (FUEL & ELECTRICITY) FOR DUBUQUE DISTRICT OFFICE	197.50
05-18	4137480002	FISHER, INC.	01/27/84-03/20/84	LONG DISTANCE CHARGES - CEDAR RAPIDS DISTRICT OFFICE	145.12
05-18	4137480002	NORTHWESTERN BELL TELEPHONE COMPANY	02/22/84-03/21/84	MONTHLY SERVICE & CHARGES - CEDAR RAPIDS DISTRICT OFFICE	3.65
05-18	4137480001	Do	02/22/84-03/21/84	SNOW REMOVAL & WINDOW CLEANING	65.96
05-18	4137480004	CAROLYN KAY TALLETT	03/05/84-04/02/84	CHAMBER OF COMMERCE MEETING/LUNCHEON	18.00
05-18	4137480003	Do	03/28/84	AIRFARE FOR CONGRESSMAN WASHINGTON TO MOLINE, ILL. & WATERLOO, IOWA TO WASHINGTON	4.50
05-18	4137480005	UNITED AIR LINES	04/06/84-04/07/84	MONTHLY SERVICE AGREEMENT - CEDAR RAPIDS DISTRICT OFFICE	419.00
05-23	4139530004	AT&T INFORMATION SYSTEMS	02/01/84-02/28/84	MONTHLY SERVICE AGREEMENT - CLINTON DISTRICT OFFICE	39.80
05-23	4139530003	Do	04/01/84-04/30/84	MONTHLY SERVICES - CEDAR RAPIDS DISTRICT OFFICE	32.10
05-23	4139530002	NORTHWESTERN BELL TELEPHONE COMPANY	03/22/84-04/21/84	MONTHLY SERVICE & CHARGES - CEDAR RAPIDS DISTRICT OFFICE	3.37
05-23	4139530001	Do	03/22/84-04/21/84	MONTHLY SERVICE AND CHARGES - CEDAR RAPIDS DISTRICT OFFICE	86.66
05-23	4139530010	PRATT AUDIO VISUAL	04/17/84	RENTAL FEE - DESK STANDS FOR CONFERENCE IN INDEPENDENCE	6.00
05-23	4139530006	TOM TAUKE	05/04/84-05/05/84	HOTEL EXPENSE - CEDAR RAPIDS	28.08
05-23	4139530008	THE CLARENCE-LOWDEN SUN-NEWS	04/30/84-04/30/85	ANNUAL SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE	15.00
05-23	4139530005	THE IOWAN	05/01/84-05/01/85	ANNUAL SUBSCRIPTION FOR WASHINGTON OFFICE	10.00
05-23	4139530009	THE MARTIN LUTHER KING JR CENTER	04/30/84	REFERENCE MATERIALS FOR WASHINGTON OFFICE	5.00
05-23	4139530007	UNITED AIR LINES	05/04/84-05/05/84	AIR FARE FOR CONGRESSMAN - WASHINGTON TO CEDAR RAPIDS & RETURN	403.00
05-26	4143290020	FISHER, INC.	02/27/84-03/26/84	UTILITIES (FUEL & ELECTRICITY) FOR DUBUQUE DISTRICT OFFICE	125.79
05-26	4143290019	ITT DIALCOM, INC.	04/30/84	LETTER PRINTING & DATA ENTRY - APRIL	1,015.56
05-26	4143290022	GEM MEYER	04/30/84-05/03/84	IN-DISTRICT MILEAGE 244 MILES @ .20	48.80
05-26	4143290021	RIVER CITY CHAMBER OF COMMERCE	04/23/84	PUBLIC AFFAIRS CONFERENCE ON GOVERNMENTAL AFFAIRS - REGISTRATION FEE FOR CAROLYN TALLETT	132.00
05-26	4143290023	WINDOW WASHING LTD.	04/30/84	CLEANING SERVICE - DUBUQUE DISTRICT OFFICE	15.00
05-29	4147890612	FISHER, INC.	05/01/84-05/30/84	RENT W. 7TH AVE. DUBUQUE IA 52001	630.00
05-29	4147890611	MR. JOHN LEFFERS	05/01/84-05/30/84	RENT 116 S 2ND CLINTON IA 52732	285.00
05-30	4146560002	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	LOCAL TELEPHONE CHARGES	585.00
05-30	4151420002	Do	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	245.05
05-31	4146240001	AT&T INFORMATION SYSTEMS	05/01/84-05/31/84	MONTHLY SERVICE AGREEMENT - CEDAR RAPIDS DISTRICT OFFICE	44.30
05-31	4146240002	INTERSTATE POWER COMPANY	04/03/84-05/03/84	UTILITIES (ELECTRICITY & GAS) FOR CLINTON DISTRICT OFFICE	31.44
05-31	4146240005	TOM TAUKE	04/16/84-04/27/84	IN-DISTRICT MILEAGE - 474 @ .20	94.80
05-31	4146240003	TELECONNECT	05/07/84	SET-UP CHARGE AND MONTHLY FEE FOR SERVICE TO CLINTON DISTRICT OFFICE	53.00
05-31	4146240004	VIOLA FEERN	04/28/84-05/12/84	CLEANING SERVICES - DUBUQUE DISTRICT OFFICE	20.00
05-31	4150410004	AT&T INFORMATION SYSTEMS	05/01/84	ONE MONTH SERVICE AGREEMENT - DUBUQUE DISTRICT OFFICE	67.21
05-31	4150410020	VALUSSA BERG	04/22/84-04/29/84	CLEANING EXPENSE - CEDAR RAPIDS DISTRICT OFFICE	10.00
05-31	4150410021	C & P TELEPHONE	04/01/84-04/30/84	LONG DISTANCE TELEPHONE SERVICE - WASHINGTON OFFICE	28.59
05-31	4150410022	ITT DIALCOM, INC.	05/01/84-05/30/84	MONTHLY COMPUTER SERVICES, DUAL ACCESS, LABELS & PICKUP & DELIVERY CHARGES	1,229.74
05-31	4150410023	UNITED AIR LINES	05/11/84-05/13/84	AIRFARE FOR CONGRESSMAN - WASHINGTON TO DUBUQUE & RETURN	517.00



05-31	4152900038	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84	1,374.08
05-31	4153510017	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/84-05/31/84	190.45
05-31	4153610029	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84	1,109.15
06-08	4157370003	GSA, OAD, FINANCE DIVISION	05/22/84	50.30
06-08	4157370002	Do	05/22/84	124.70
06-08	4157370001	NORTHWESTERN BELL TELEPHONE COMPANY	04/07/84-05/06/84	90.25
06-08	4157370004	UNITED AIR LINES	05/25/84-05/30/84	520.00
06-08	4158330017	CITY OF DUBUQUE	05/15/84	8.78
06-08	4158330019	CLAYTON COUNTY REGISTER	06/01/84-06/01/85	9.00
06-08	4158330012	FISCHER, INC.	03/26/84-05/17/84	116.78
06-08	4158330015	HAWKEYE BOOSTER	06/01/84-06/01/85	7.00
06-08	4158330010	IOWA ELECTRIC LIGHT & POWER COMPANY	04/13/84-05/11/84	60.64
06-08	4158330011	IOWA ILLINOIS GAS & ELECTRIC	04/16/84-05/16/84	18.12
06-08	4158330016	THOMAS TAUKE	05/19/84-05/20/84	32.24
06-08	4158330013	THE WITNESS	06/01/84-06/01/85	12.00
06-08	4158330018	UNITED AIR LINES	05/18/84-05/20/84	476.00
06-08	4158330014	WAUKON NEWSPAPERS	06/01/84-06/01/85	16.50
06-14	4164600011	NORTHWESTERN BELL TELEPHONE COMPANY	04/22/84-05/21/84	12.11
06-14	4164600012	Do	04/22/84-05/21/84	58.53
06-22	4171470002	BONNEVILLE SATELLITE CORPORATION	05/23/84	95.00
06-22	4171470001	MAQUOKETA SENTINEL-PRESS	06/01/84-06/01/85	18.00
06-22	4171470004	PAUL ROBERT SAVARY	05/19/84-05/27/84	371.00
06-22	4171470003	TOM TAUKE	05/28/84-05/29/84	32.24
06-27	4179400032	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/84-04/30/84	245.36
06-27	4179400004	Do	04/01/84-04/30/84	134.40
06-28	4179890611	FISCHER, INC.	06/01/84-06/30/84	630.00
06-28	4179890609	JAMES C. HASS	06/01/84-06/30/84	265.00
06-28	4179890610	MR JOHN LEEFERS	06/01/84-06/30/84	585.00
06-29	4178640015	MIDLAND TIMES	07/01/84-07/01/85	8.00
06-29	4178640018	NORTHWESTERN BELL TELEPHONE COMPANY	04/22/84-05/21/84	68.46
06-29	4178640017	THE ECHO	06/01/84-06/01/85	10.00
06-29	4178640016	TIPTON CONSERVATIVE & ADVERTISER	07/01/84-07/01/85	13.00
06-29	4178640014	UNITED AIR LINES	06/01/84	243.00
06-30	4181900097	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84	1,340.94
06-30	4184640009	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84	( 790.08)

EXPENDITURES FOR 2ND QUARTER

SALARIES			
LBJ INTERNS			
MEMBERS CLERK HIRE			
EXPENSES			
OFFICIAL EXPENSES OF MEMBERS			
31,882.86			
930.00			
99,449.96			

ADJUSTMENTS/REFUNDS

EXPENSES			
05-18	4146990011	NORTHWESTERN BELL TELEPHONE COMPANY	( 3.65)
03-21	4139590022	Do	( 27.66)
REFUND DUE TO PAYMENT INADVERTENTLY VOUCHERED			
REFUND DUE TO UNOFFICIAL PHONE CALL			
02/22/84-03/21/84			
01/22/84-02/21/84			

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. THOMAS J TAUKE—Con.</b>						
03-21	4146990010	Do	01/22/84-02/21/84	REFUND DUE TO PAYMENT INADVERTENTLY VOUCHERED		( 8.55)
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>EXPENSES</b>						
OFFICIAL EXPENSES OF MEMBERS						( 39.86)
<b>TOTAL</b>					<b>132,222.96</b>	

OFFICE OF THE HON. W. J. (BILLY) TAUZIN  
SALARIES

04-10	4097210007	ANDRUS, RAYCHEL F	04/01/84-06/30/84	OFFICE MANAGER	6,590.24	
04-10	4097210010	BELL, PATRICK WINSTON	04/01/84-06/30/84	PART-TIME EMPLOYEE	2,270.95	
04-10	4097210009	BOICE, DONA	04/01/84-06/30/84	LEGISLATIVE CORRESPONDENT	4,725.67	
04-10	4097210008	BONVILLAIN, SHARON A	06/18/84-06/30/84	LBI CONGRESSIONAL INTERN	403.00	
04-10	4097210007	BOURGEOIS, PEGGY T	04/01/84-06/30/84	ASSISTANT DISTRICT REPS	4,033.37	
04-10	4097210012	CHASSON, BRIAN JOSEPH	04/01/84-06/30/84	DISTRICT REPRESENTATIVE	8,099.92	
04-10	4097210011	DUPONT, RANDALL	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	4,584.48	
04-10	4097210034	FERNANDEZ, WAYNE MICHAEL	04/01/84-06/30/84	DISTRICT REPRESENTATIVE	6,020.00	
		GIORDANO, TONI	06/18/84-06/30/84	TEMPORARY EMPLOYEE	385.67	
		GOUAUX, JAMES W	05/15/84-06/15/84	TEMPORARY EMPLOYEE	919.67	
		LANDRY, BONNIE EVE	04/01/84-06/30/84	DISTRICT REPRESENTATIVE	5,556.70	
		LANDRY, DAVID MICHAEL	04/01/84-04/30/84	DISTRICT OFFICE COORDINATOR	770.14	
		LEICHER, JUDI C	04/17/84-06/30/84	APPOINTMENTS SECRETARY	3,508.61	
		MANALE, JOHN GERARD	05/15/84-06/15/84	TEMPORARY EMPLOYEE	919.67	
		MARTIN, CORNEL JAMES	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	4,673.02	
		MCSWEENEY, EILEEN	04/01/84-06/30/84	RECEPTIONIST	3,115.36	
		PIERCE, MILDRED JERALINE	04/01/84-04/14/84	APPOINTMENTS SECRETARY	661.11	
		SABISTON, NORMA JANE	04/01/84-06/30/84	SECRETARY	2,851.59	
		SMITH, ANNETTE L	04/01/84-04/27/84	PART-TIME EMPLOYEE	3,040.10	
		STILLEE, EVELYN H	04/01/84-06/30/84	STAFF ASSISTANT	900.00	
		TAYLOR, JUNE W	04/01/84-06/30/84	CASEWORK SUPERVISOR	6,457.07	
		VIATOR, GENORIA B	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	5,482.43	
		WILLIS, ROY WAYNE	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT	2,851.59	
					12,541.67	
<b>EXPENSES</b>						
04-10	4097210007	FEDERAL EXPRESS CORP	03/15/84	OVERNIGHT MAILING	15.00	
04-10	4097210010	GSA, QAD, FINANCE DIVISION	03/22/84	FTS CHARGES - NEW IBERIA OFFICE	51.51	
04-10	4097210009	Do	03/22/84	FTS CHARGES - METAIRIE OFFICE	51.77	
04-10	4097210008	Do	03/22/84	FTS CHARGES - HOUMA OFFICE	20.99	
04-10	4097210012	SOUTH CENTRAL BELL	02/16/84-03/15/84	AT&T INFO SYS	79.20	
04-10	4097210011	Do	02/16/84-03/15/84	S0 CENT BELL MO SERVICE	97.74	
04-11	4097320034	C & P TELEPHONE	02/01/84-02/28/84	TOLL CHGS	58.52	



04-11	4097320012	Do	ENVIRONMENTAL STUDY CONFERENCE	02/01/84-02/28/84	AT&T COMMUNICATIONS TOLL CHGS	5.68
04-11	4097320015	Do	ROY WAYNE WILLIS	01/01/84-12/31/84	MEMBERSHIP DUES	150.00
04-11	4097320014	Do	SECURITY HOMESTEAD ASSOCIATION	03/10/84	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	37.43
04-11	4116890610	Do	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/13/84	AIRFARE FROM NEW ORLEANS TO WASHINGTON	189.00
04-27	4116890611	Do	SECURITY HOMESTEAD ASSOCIATION	04/01/84-04/30/84	RENT 210 E. MAIN ST. NEW IBERIA LA 70560	380.00
04-27	4118560022	Do	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/84-02/29/84	RENT 4900 VETERANS BLVD METAIRIE LA 70002	1,071.88
04-27	4118870021	Do	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	153.74
04-30	4121900148	Do	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	2,498.32
04-30	4122530009	Do	BRIAN J. CHIASSON	04/01/84-04/30/84	TRAVEL BY CAR IN DISTRICT PLUS PARKING (625 MILES @ .24)	170.60
05-03	4116410001	Do	BONNIE E. LANDRY	03/09/84-04/03/84	COFFEE & RELATED SUPPLIES ON CONSTITUENT USE	418.38
05-03	4116410002	Do	SOUTH CENTRAL BELL	03/03/84	TRAVEL BY CAR IN DISTRICT 380 MILES @ .24	152.50
05-03	4116410003	Do	SOUTH CENTRAL BELL	03/14/84-03/28/84	AT&T MONTHLY EQUIPMENT	4.37
05-03	4116410006	Do	SOUTH CENTRAL BELL	02/25/84-03/24/84	AT&T COMMUNICATIONS	91.20
05-03	4116410008	Do	SOUTH CENTRAL BELL	02/25/84-03/24/84	SOUTH CENTRAL BELL - MONTHLY SERVICE DIRECTORY ASST.	43.68
05-03	4116410008	Do	SOUTH CENTRAL BELL	02/25/84-03/24/84	AT&T INFO SYSTEMS (EQUIPMENT)	10.61
05-03	4116410007	Do	PEGGY T. BOURGEOIS	03/23/84-04/22/84	SOUTH CENTRAL BELL MONTHLY SERVICE	130.86
05-03	4121410015	Do	C & P TELEPHONE	01/27/84-03/16/84	TRAVEL BY CAR (175 MI @ .24) & PARKING	55.55
05-03	4121410016	Do	WAYNE MICHAEL FERNANDEZ	03/07/84	POSTAGE	99.39
05-03	4121410017	Do	NORMA JANE SABISTON	03/01/84-03/31/84	TOLL CHARGES	45.50
05-03	4121410017	Do	SOUTH CENTRAL BELL	02/02/84-03/23/84	TRAVEL BY CAR ON OFFICIAL BUSINESS. PARKING (445 MI @ .24)	2.30
05-03	4121410007	Do	SOUTH CENTRAL BELL	02/02/84-03/21/84	TRAVEL BY CAR (155 MI @ .24) & PARKING WHILE ON OFFICIAL BUSINESS	111.30
05-03	4121410007	Do	SOUTH CENTRAL BELL	02/29/84-03/28/84	ATT MO. EQUIP.	2.13
05-03	4121410006	Do	SOUTH CENTRAL BELL	02/29/84-03/28/84	ATT COMMUNICATIONS	14.64
05-03	4121410006	Do	SOUTH CENTRAL BELL	02/29/84-03/28/84	SOUTH CENTRAL BELL MO SERVICE & ITEMIZED CALLS	37.76
05-03	4121410014	Do	BILLY TAUZIN	04/01/84-04/30/84	WATS SERVICE	322.09
05-03	4121410013	Do	ROY WAYNE WILLIS	03/30/84-04/03/84	AIRFARE FROM DC TO NEW ORLEANS ON OFFICIAL BUSINESS	127.00
05-03	4121410010	Do	ROY WAYNE WILLIS	03/08/84	AIRFARE TO NEW ORLEANS FROM DC & RETURN ON OFFICIAL BUSINESS	256.00
05-03	4121410011	Do	GSA, OAD, FINANCE DIVISION	04/16/84	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	50.00
05-18	4137350003	Do	DO	04/22/84	PARKING WHILE AT MEETING FOR OFFICIAL BUSINESS	6.00
05-18	4137350002	Do	DO	04/22/84	FTS HOUMA OFFICE	20.99
05-18	4137350001	Do	JUDI C. LEICHER	04/22/84	FTS METAIRIE OFFICE	50.13
05-18	4137350011	Do	SOUTH CENTRAL BELL	04/18/84-04/19/84	FTS NEW IBERIA OFFICE	50.78
05-18	4137350010	Do	SOUTH CENTRAL BELL	03/16/84-04/15/84	TRAVEL BY CAR FROM THIBODAUX TO WASHINGTON, DC: 1200 MI @ .24c	288.00
05-18	4137350009	Do	SOUTH CENTRAL BELL	03/16/84-04/15/84	AT&T INFO SYSTEMS	29.05
05-18	4137350013	Do	SOUTH CENTRAL BELL	03/16/84-04/15/84	SOUTH CENTRAL BELL MONTHLY SERVICE	90.74
05-18	4137350014	Do	SOUTH CENTRAL BELL	03/25/84-04/24/84	AT&T INFO SYSTEMS	43.05
05-18	4137350012	Do	SOUTH CENTRAL BELL	03/25/84-04/24/84	AT&T COMMUNICATIONS	1.91
05-18	4137350007	Do	SOUTH CENTRAL BELL	03/25/84-04/24/84	SO BELL MONTHLY SERVICE	133.81
05-18	4137350008	Do	SOUTH CENTRAL BELL	04/23/84-05/22/84	AT&T INFO SYSTEMS MONTHLY CHARGES	58.31
05-18	4137350006	Do	SOUTH CENTRAL BELL	04/23/84-05/22/84	AT&T COMMUNICATIONS	1.47
05-18	4137350005	Do	SOUTH CENTRAL BELL	04/23/84-05/22/84	SOUTH CENTRAL BELL MONTHLY SERVICE	100.02
05-18	4137350004	Do	SOUTH CENTRAL BELL	04/12/84-04/13/84	TRAVEL BY CAR ON OFFICIAL BUSINESS: 525 MI @ .24c	126.00
05-29	4147890613	Do	SECURITY HOMESTEAD ASSOCIATION	05/01/84-05/30/84	AIRFARE FROM WASH TO NEW ORLEANS & RETURN	255.00
05-29	4147890614	Do	PATRICK BELL	05/01/84-05/30/84	RENT 210 E. MAIN ST. NEW IBERIA LA 70560	380.00
05-30	4150310006	Do	C & P TELEPHONE	05/01/84-05/30/84	RENT 4900 VETERANS BLVD METAIRIE LA 70002	1,071.88
05-30	4150310005	Do	BRIAN J. CHIASSON	04/19/84	TRAVEL BY CAR ON OFFICIAL BUSINESS: 187 MI @ .24c	44.88
05-30	4150310003	Do	SOUTH CENTRAL BELL	04/01/84-04/30/84	TOLL CHGS	40.21
05-30	4150310025	Do	SOUTH CENTRAL BELL	04/10/84-04/28/84	TRAVEL BY CAR ON OFFICIAL BUSINESS: 632 MI @ .24c/MI	151.68
05-30	4150310002	Do	SOUTH CENTRAL BELL	03/29/84-04/28/84	AT&T INFORMATION SYSTEMS	2.15
05-30	4150310001	Do	SOUTH CENTRAL BELL	03/29/84-04/28/84	AT&T COMMUNICATIONS	5.26
05-30	4150310002	Do	SOUTH CENTRAL BELL	03/29/84-04/28/84	THIBODAUX SERVICE-SOUTH CENTRAL BELL	43.27
05-30	4150310001	Do	SOUTH CENTRAL BELL	05/01/84-05/31/84	WATS SERVICE	370.73
05-30	4150500017	Do	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	176.54
05-30	4151550016	Do	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	148.02

# STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. W. J. (BILLY) TAUZIN—Con.</b>						
05-31	4152900146	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84	266 MILES @ .24	3,995.10	
05-31	4153610009	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84	TRAVEL BY CAR ON OFFICIAL BS (58 MILES) @ .24	414.42	
06-12	4160810008	PATRICK BELL	05/29/84-06/02/84	TRAVEL BY CAR ON OFFICIAL BUSINESS AND PARKING (1417 MILES) PARKING	63.84	
06-12	4160810010	PEGGY T. BOURGEOIS	04/17/84-05/01/84	TRAVEL BY CAR ON OFFICIAL BUSINESS 64 MILES @ .24	13.92	
06-12	4160810007	BRIAN J. CHIASSON	04/27/84-05/21/84	TRAVEL BY CAR ON OFFICIAL BUSINESS 64 MILES @ .24	345.08	
06-12	4160810018	WAYNE MICHAEL FERNANDEZ	04/09/84-05/11/84	TRAVEL BY CAR ON OFFICIAL BUSINESS 64 MILES @ .24	15.36	
06-12	4160810013	GSA, DAD, FINANCE DIVISION	05/22/84	NEW IBERIA FTS LINE	50.13	
06-12	4160810012	Do	05/22/84	NEW IBERIA FTS LINE	50.78	
06-12	4160810011	Do	05/22/84	HOLMA FTS LINE	20.99	
06-12	4160810009	BONNIE E. LANDRY	04/11/84-04/25/84	TRAVEL BY CAR ON OFFICIAL BUSINESS 290 MILES @ .24	69.60	
06-12	4160810014	Do	05/02/84-05/23/84	TRAVEL BY CAR ON OFFICIAL BUSINESS 380 MILES @ .24	91.20	
06-12	4160810015	CORNEL J. MARTIN	05/18/84-05/21/84	AIRFARE FROM WASH, DC TO NEW ORLEANS & RETURN ON OFFICIAL BUSINESS	254.00	
06-12	4160810006	MILDRED JERALINE PIERCE	05/04/84-05/29/84	OFFICE SUPPLIES (TYPEWRITER RIBBONS & CORRECTING TAPE)	51.54	
06-12	4160810005	SOUTH CENTRAL BELL	04/16/84-05/15/84	ATT INFO SYS	29.05	
06-12	4160810004	Do	04/16/84-05/15/84	SO CENT BELL MO SERVICE	90.74	
06-12	4160810002	Do	05/23/84-06/22/84	ATT INFO SYS	58.31	
06-12	4160810003	Do	05/23/84-06/22/84	ALL COMMUNICATIONS	32.42	
06-12	4160810001	Do	05/23/84-06/22/84	SO CENT BELL MO SERVICE	133.15	
06-12	4160810016	BILLY TAUZIN	05/04/84-05/06/84	AIRFARE FROM WASH, DC TO NEW ORLEANS & RETURN ON OFFICIAL BUSINESS	254.00	
06-12	4160810017	Do	05/18/84-05/21/84	AIRFARE FROM WASH, DC TO NEW ORLEANS & RETURN ON OFFICIAL BUSINESS	2,024.00	
06-20	4171520001	GENERAL SERVICES ADMINISTRATION	04/01/84-06/30/84	HOLUMA LA 00000	178.92	
06-27	4179430011	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	148.51	
06-27	4179570010	Do	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	380.00	
06-28	4179890612	ALINE C. PORTER	06/01/84-06/30/84	RENT 210 E. MAIN ST. NEW IBERIA LA 70560	1,071.88	
06-28	4179890613	SECURITY HOMESTEAD ASSOCIATION	06/01/84-06/30/84	RENT 4900 VETERANS BLVD METAIRIE LA 70002	2,995.10	
06-30	4181900145	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84		1,044.45	
06-30	4184640030	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84			
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
LBJ INTERNS					403.00	
MEMBERS CLERK HIRE					90,966.03	
<b>EXPENSES</b>						
OFFICIAL EXPENSES OF MEMBERS					24,846.29	
<b>TOTAL</b>					<b>116,217.32</b>	
<b>OFFICE OF THE HON. GENE TAYLOR</b>						
<b>SALARIES</b>						
BRADSHAW, SUSAN WARD					6,772.50	
CRUME, BONNIE JEANE					5,016.67	
FROGGE, S GREGORY					930.00	



04/01/84-06/30/84	DISTRICT REPRESENTATIVE	9,549.79
04/01/84-06/30/84	SECRETARY	4,699.26
04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT	13,545.00
06/01/84-06/30/84	CLERK	7,650.43
06/01/84-06/30/84	LBI CONGRESSIONAL INTERN	930.00
04/01/84-06/30/84	CLERK	10,033.33
04/01/84-06/30/84	PART-TIME EMPLOYEE	3,089.59
04/01/84-06/30/84	OFF MGR-EXEC SECRETARY	11,789.17
04/01/84-06/30/84	CLERK	5,016.67
<b>EXPENSES</b>		
04-04	4090650012 POSTMASTER	100.00
04-26	4111550016 BONNEVILLE SATELLITE CORPORATION	180.00
04-26	4111550018 SOUTHWESTERN BELL	27.30
04-26	4111550017 Do	89.70
04-26	4111550020 THOMAS J LANKFORD	138.20
04-26	4115400001 CONTINENTAL TELEPHONE SYSTEM	144.20
04-26	4115400004 GSA OAD, FINANCE DIVISION	27.30
04-26	4115400003 Do	21.60
04-26	4115400005 SOUTHWESTERN BELL	81.84
04-26	4115400002 THE MARIONVILLE FREE PRESS	6.00
04-27	4111310032 AT&T	21.95
04-27	4111310029 BONNEVILLE SATELLITE CORPORATION	285.00
04-27	4111310027 R.L. POLK & CO.	69.00
04-27	4111310031 VIRGIL N SAPP	9.46
04-27	4111310030 Do	251.52
04-27	4111310028 UNITED VIRGINIA BANK AMERICAD	43.15
04-27	416890614 KENNY NEAL FORD, INC.	796.17
04-27	416890613 Do	250.00
04-27	416890612 PLATA ASSOCIATES, GENERAL PARTNERSHIP	721.21
04-27	418560012 CHESAPEAKE & POTOMAC TELEPHONE CO.	102.08
04-27	418870014 Do	157.71
04-30	4121900282 (EQUIPMENT ALLOWANCE CHARGED)	1,641.67
04-30	4122530030 (STATIONERY ALLOWANCE CHARGED)	525.46
04-30	4122670001 Do	7.62
05-03	4124800002 C & P TELEPHONE	26.62
05-03	4124800001 Do	902.59
05-03	4124800004 GSA, OAD, FINANCE DIVISION	366.36
05-03	4124800003 Do	22.70
05-03	4124800008 GENE TAYLOR	209.00
05-03	4124800009 Do	209.00
05-03	4124800010 Do	259.00
05-03	4124800011 Do	199.00
05-03	4124800006 THOMAS J LANKFORD	174.00
05-03	4124800007 Do	3,996.62
05-09	4125400031 GENE TAYLOR	264.00
05-09	4125400022 Do	12.96
05-09	4125400032 Do	209.00
05-09	4125400023 Do	12.96
05-09	4125400033 Do	254.00
05-09	4125400024 Do	26.40
05-09	4125400034 Do	209.00
03/16/84	STAMPS TO BE USED FOR CERTIFIED REGISTER, SPECIAL DELIVERY MAIL, MAIL, ETC.	
03/20/84	SENDING TAPE OF CONG TAYLOR DISCUSSING LEGISLATION TO DIST BY SATELLITE FOR VIEWING BY CONSTITUENTS	
03/23/84-04/22/84	TELEPHONE SERVICE IN THE DISTRICT (JOPLIN OFFICE)	
03/23/84-04/22/84	TELEPHONE SERVICE IN THE DISTRICT (JOPLIN OFFICE)	
03/16/84	PRINTING OF NEWSLETTER & EXCERPT FROM CONGL RECORD TO BE DISTRIBUTED IN 7TH CONGRESSIONAL DISTRICT	
03/25/84-04/24/84	TELEPHONE SERVICE IN THE DISTRICT (SARCOXIE OFFICE)	
03/22/84	FTS SERVICE IN THE DISTRICT OFFICE (SPRINGFIELD)	
03/22/84	FTS SERVICE IN THE DISTRICT OFFICE (JOPLIN)	
03/09/84-04/08/84	TELEPHONE SERVICE IN THE DISTRICT (SPRINGFIELD OFFICE)	
04/01/84-12/31/84	SUBSCRIPTION TO LOCAL NEWSPAPER TO BE DELIVERED TO JOPLIN DISTRICT OFFICE	
03/09/84-04/09/84	TELEPHONE SERVICE IN THE DISTRICT OFFICE (SPRINGFIELD)	
03/06/84	SENDING TAPE OF CONGRESSIONAL TAYLOR DISCUSSING LEGISLATION TO DIST BY SATELLITE FOR VIEWING BY CONSTITUENTS	
03/30/84	PAYMENT FOR A 1984 CITY DIRECTORY TO BE USED IN THE DISTRICT OFFICE	
03/23/84	MEALS EATEN WHILE ON THE ROAD SEEING CONSTITUENTS ABOUT PROBLEMS THEY ARE HAVING & ABOUT LEGISLATION	
03/01/84-03/27/84	TRAVELING THROUGHOUT DISTRICT DISCUSSING LEGISLATION & HELPING CONSTITUENTS W/PROBLEMS. 1048 MI @ 24c.	
03/02/84	GASOLINE USED BY CONGRESSMAN TAYLOR WHILE VISITING CONSTITUENTS IN 7TH DISTRICT	
04/01/84-04/30/84	RENT MOBILE	
04/01/84-04/30/84	RENT	
04/01/84-04/30/84	RENT 300 SHERMAN PKWY SPRINGFIELD, MO 65802	
02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	
02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	
04/01/84-04/30/84	EXPENDITURE FOR 1983	
04/30/84	TELEPHONE SERVICE IN THE DISTRICT AND WASHINGTON AREA	
03/01/84-03/31/84	TELEPHONE SERVICE IN THE DISTRICT AND WASHINGTON AREA	
04/22/84	FTS SERVICE IN THE SPRINGFIELD DISTRICT OFFICE	
04/22/84	FTS SERVICE IN THE JOPLIN DISTRICT OFFICE	
03/27/84	TRAVEL FROM JOPLIN, MO TO WASHINGTON, DC AIR FARE ONLY	
04/02/84	TRAVEL FROM JOPLIN, MO TO WASHINGTON, DC AIR FARE ONLY	
04/12/84	WASHINGTON, DC TO JOPLIN, MO AIR FARE ONLY	
04/24/84	TRAVEL SPRINGFIELD, MO TO WASHINGTON, DC AIR FARE ONLY	
04/02/84-04/11/84	REPRINTING OF WEEKLY COLUMN SENT LOCAL DISTRICT NEWSPAPERS	
04/05/84	REPRINTING OF POSTAL PATRON MAILING	
03/09/84	TRAVEL FROM WASHINGTON, DC TO JOPLIN, MO - AIRFARE ONLY	
03/09/84	TRAVEL WASHINGTON, DC TO JOPLIN, MO 54 MI @ 24 - AIRPORT MILEAGE ONLY	
03/13/84	TRAVEL FROM JOPLIN, MO TO WASHINGTON, DC - AIRFARE ONLY	
03/13/84	TRAVEL JOPLIN, MO TO WASHINGTON, DC 54 MI @ 24 - AIRPORT MILEAGE ONLY	
03/15/84	TRAVEL FROM WASHINGTON, DC TO SPRINGFIELD, MO - AIRFARE ONLY	
03/15/84	TRAVEL WASHINGTON, DC TO SPRINGFIELD, MO 110 MI @ 24 - AIRPORT MILEAGE ONLY	
03/19/84	TRAVEL FROM SPRINGFIELD, MO TO WASHINGTON, DC - AIRFARE ONLY	

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. GENE TAYLOR—Con.</b>						
05-09	4125400025	Do	03/19/84	TRAVEL SPRINGFIELD, MO TO WASHINGTON, DC 110 MILES @ .24 - AIRPORT MILEAGE ONLY	26.40	
05-09	4125400035	Do	03/24/84	TRAVEL FROM WASHINGTON, DC TO JOPLIN, MO - AIRFARE ONLY	259.00	
05-09	4125400036	Do	03/24/84	TRAVEL WASHINGTON, DC TO JOPLIN, MO 54 MI @ .24 - AIRPORT MILEAGE ONLY	12.96	
05-09	4125400037	Do	03/27/84	TRAVEL JOPLIN, MO TO WASHINGTON, DC 54 MI @ .24 - AIRPORT MILEAGE ONLY	12.96	
05-09	4125400038	Do	04/02/84	TRAVEL WASHINGTON, DC TO JOPLIN, MO 54 MI @ .24 - AIRPORT MILEAGE ONLY	12.96	
05-09	4125400039	Do	04/12/84	TRAVEL WASHINGTON, DC TO JOPLIN, MO 54 MI @ .24 - AIRPORT MILEAGE ONLY	12.96	
05-09	4125400040	Do	04/24/84	TRAVEL FROM SPRINGFIELD, MO TO WASHINGTON, DC 110 MI @ .24 - AIRPORT MILEAGE ONLY	26.40	
05-09	4125400030	CONTINENTAL TELEPHONE SYSTEM	04/25/84-05/24/84	TELEPHONE SERVICE IN THE DISTRICT (SARCOMA OFFICE)	159.64	
05-16	4131440005	VIRGIL W SAPP	04/04/84-04/26/84	TRVLG THROUGHOUT THE 7TH C.D. VISITING WITH CONSTITUENTS CONCERNING PROBLEM W/ SOC. SEC., ETC.	231.12	
05-16	4131440004	Do	04/05/84	963 MI. 24 MEALS EATEN WHILE MEETING WITH CONSTITUENTS ON MATTERS OF CONCERN TO DO WITH FEDERAL GOVERNMENT/4-MEALS	15.98	
05-16	4131440001	THOMAS J LANKFORD	04/16/84	REPRINT OF WEEKLY NEWSPAPER COLUMN TO BE DISTRIBUTED TO CONSTITUENTS IN THE 7TH DISTRICT	62.15	
05-16	4131440002	WILAND & ASSOCIATES, INC.	04/25/84	PROCESSING LABELS FOR MAILING TO SENIOR CITIZENS IN THE 7TH CONGRESSIONAL DISTRICT OF MISSOURI	264.02	
05-16	4131560013	BONNEVILLE SATELLITE CORPORATION	04/03/84	SENDING TAPE OF CONG TAYLOR DISCUSSING LEGISLATION TO DIST VIA SATELLITE FOR VIEWING BY CONSTITUENTS	310.00	
05-16	4131560014	SOUTHWESTERN BELL	04/09/84-05/08/84	TELEPHONE SERVICE IN THE DISTRICT SPRINGFIELD OFFICE	21.95	
05-16	4131560012	Do	04/09/84-05/08/84	TELEPHONE SERVICE IN THE DISTRICT SPRINGFIELD OFFICE	105.94	
05-29	4147890617	KENNY NEAL FORD, INC.	05/01/84-05/30/84	RENT MOBILE	796.17	
05-29	4147890616	Do	05/01/84-05/30/84	RENT	250.00	
05-29	4147890615	PLAZA ASSOCIATES, GENERAL PARTNERSHIP	05/01/84-05/30/84	RENT 300 SHERMAN PKWY SPRINGFIELD, MO 65802	721.21	
05-30	4150500010	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	169.02	
05-30	4151550009	Do	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	98.77	
05-31	4152900278	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84	STATIONERY/ALLOWANCE CHARGED	1,752.67	
05-31	4153610030	POSTMASTER	05/01/84-05/31/84	STAMPS TO BE USED FOR CERTIFIED REGISTERED, SPECIAL DELIVERY, ETC. MAIL 500 EACH AT 20 CENTS	726.69	
06-05	4153620017	Do	05/15/84	SENDING TAPE OF CONGRESSMAN TAYLOR DISCUSSING LEGISLATION TO DIST VIA SATELLITE FOR VIEWING BY CONSTS.	100.00	
06-08	4156320005	BONNEVILLE SATELLITE CORPORATION	05/02/84	TELEPHONE SERVICE IN THE DISTRICT & WASHINGTON AREA	260.00	
06-08	4156320007	C & P TELEPHONE	04/01/84-04/30/84	TELEPHONE SERVICE IN THE DISTRICT JOPLIN AREA	336.35	
06-08	4156320006	Do	04/01/84-04/30/84	FTS SERVICE IN THE DISTRICT JOPLIN OFFICE	10.88	
06-08	4156320011	GSA OAD, FINANCE DIVISION	05/22/84	TELEPHONE SERVICE IN THE DISTRICT (JOPLIN OFFICE)	22.70	
06-08	4156320030	SOUTHWESTERN BELL	04/23/83-05/22/84	TELEPHONE SERVICE IN THE DISTRICT (SPRINGFIELD OFFICE), AT&T CHGS	64.50	
06-08	4156320014	Do	05/09/84-06/08/84	TELEPHONE SERVICE IN THE DISTRICT (SPRINGFIELD OFFICE)	21.95	
06-08	4156320013	Do	05/09/84-06/08/84	WEEKLY COLUMN, LABELS ON ENVELOPES & RECORD REPRINTS TO BE SENT TO CONSTITUENTS & NEWSPAPERS IN DIST.	68.14	
06-08	4156320008	THOMAS J LANKFORD	05/01/84	BROCHURES COVERING WASHINGTON TO BE GIVEN TO CONSTITUENTS COMING TO SEE CONGRESSMAN GASOLINE USED BY CONGRESSMAN GENE TAYLOR WHILE VISITING CONSTITUENTS IN 7TH CONG L DIST (LEASED CAR)	891.26	
06-08	4156320012	TODD/ALLAN PRINTING	05/25/84	TELEPHONE SERVICE IN THE DISTRICT (SARCOMA OFFICE)	383.50	
06-08	4156320010	UNITED VIRGINIA BANK AMERICARD	04/05/84	TELEPHONE SERVICE IN THE DISTRICT (JOPLIN OFFICE)	57.00	
06-12	4160650006	CONTINENTAL TELEPHONE SYSTEM	05/25/84-06/24/84	TRAVEL FROM WASHINGTON, DC TO KANSAS CITY ONLY AIRFARE ONLY	121.76	
06-12	4160650007	GENE TAYLOR	04/06/84	TRAVEL FROM SPRINGFIELD, MO TO WASHINGTON, DC AIRFARE ONLY	27.30	
06-12	4160650008	Do	04/30/84	TRAVEL FROM SPRINGFIELD, MO TO WASHINGTON, DC AIRFARE ONLY	330.00	
06-12	4160650009	Do	05/03/84	TRAVEL FROM WASHINGTON, DC TO JOPLIN, MO AIRFARE ONLY	299.00	
06-12	4160650009	Do	05/03/84	TRAVEL FROM WASHINGTON, DC TO JOPLIN, MO AIRFARE ONLY	402.00	



06-12	4160650002	Do	05/07/84-05/11/84	TRAVEL FROM JOPLIN, MO TO WASHINGTON, DC AND RETURN TO SPRINGFIELD, MO AIRFARE ONLY.....	510.00
06-12	4160650003	Do	05/17/84	TRAVEL FROM WASHINGTON, DC TO JOPLIN, MO AIRFARE ONLY.....	224.00
06-12	4160650004	Do	05/21/84	TRAVEL FROM JOPLIN, MO TO WASHINGTON, DC AIRFARE ONLY.....	214.00
06-20	4167470008	CONGRESSIONAL QUARTERLY INC	04/20/84-04/20/85	USED BY WASHINGTON OFFICE STAFF FOR ANSWERING LEGISLATIVE MAIL ETC.....	546.00
06-20	4167470006	GSA OAD FINANCE DIVISION	05/22/84	FIS SERVICE IN THE DISTRICT OFFICE (SPRINGFIELD)	94.23
06-20	4167470007	R.L. POLK & CO.	06/01/84	CITY DIRECTORY TO BE USED TO BY JOPLIN OFFICE	72.00
06-20	4167470009	VIRGIAL N SAPP	05/01/84-05/31/84	TWLG THROUGHOUT 7TH DIST/TALK W/CONSTI ABOUT LEGISLATION & PROBLEMS ENCOUNTERING W/S.S. PR0B 716 MI. 24.	171.84

06-20	4167470010	Do	05/17/84	LUNCH HE HAD WHILE TALKING WITH CONSTITUENTS	8.25
06-20	4167470011	SOUTHWESTERN BELL	05/23/84-06/22/84	TELEPHONE SERVICE - AT&T INFO.	27.30
06-20	4167470013	Do	05/23/84-06/22/84	TELEPHONE SERVICE IN THE DISTRICT OFFICE - JOPLIN, MO	68.90
06-20	4167470011	THOMAS J LANKFORD	05/18/84	REPRODUCTION OF WEEKLY NEWSPAPER COLUMN TO BE SENT TO LOCAL NEWSPAPER IN THE 7TH DISTRICT OF MISSOURI	124.30

06-20	4167470012	UNITED VA BANKAMERICARD CENTER	05/02/84-05/24/84	GASOLINE & REPAIRS ON LEASED AUTO USED WHILE TRAVELING THROUGHOUT THE 7TH DISTRICT OF MISSOURI	264.94
06-20	4171520002	GENERAL SERVICES ADMINISTRATION	04/01/84-06/30/84	JOPLIN MO 00000	1,391.00
06-27	4179430004	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	169.26
06-27	4179570003	Do	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	99.08
06-28	4179890616	KENNY NEAL FORD, INC	04/01/84-06/30/84	RENT MOBILE	796.17
06-28	4179890615	Do	06/01/84-06/30/84	RENT	250.00
06-28	4179890617	PLAZA ASSOCIATES, GENERAL PARTNERSHIP	06/01/84-06/30/84	RENT 300 SHERMAN PKWY SPRINGFIELD,MO 65802	721.21
06-30	4181900277	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84		1,620.67
06-30	4184300025	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/84-06/30/84		14.30
06-30	4184640010	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84		560.94

EXPENDITURES FOR 2ND QUARTER

SALARIES					930.00
LBJ INTERNS					78,092.41
MEMBERS CLERK HIRE					
EXPENSES					
OFFICIAL EXPENSES OF MEMBERS.....					30,405.14

ADJUSTMENTS/REFUNDS  
EXPENSES

01-19	4181990027	MISSOURI TIMES	01/01/84-01/01/85	REFUND DUE TO DISCONTINUED SERVICE	( 18.67)
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EXPENDITURES FOR 2ND QUARTER

EXPENSES					( 18.67)
OFFICIAL EXPENSES OF MEMBERS.....					
TOTAL					109,403.88

OFFICE OF THE HON. ROBERT LINDSAY THOMAS

SALARIES

BLACK, F GARLAND					100.00
DANIEL, DARYL L					930.00
DIXON, WANDA D					2,596.12
FARRELL, JUDY W					6,772.50
GREEN, STEPHEN S					11,287.50
HURT, ROBERT H					14,924.59
JOHNSON, GRADY, JR					7,788.38
LONG, KAREN FRANCINE					7,525.00
MOCK, KELLI W					230.00
NEWTON, NANCY					4,515.00

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. ROBERT LINDSAY THOMAS—Con.</b>						
		PERSONS, WILLIE RAY	04/01/84-06/30/84	STAFF ASSISTANT		7,788.38
		SMITH, PEGGY VATES	04/01/84-06/30/84	PART-TIME EMPLOYEE		1,038.46
		TALMADGE, MARCIA G	04/01/84-06/30/84	STAFF ASSISTANT		3,115.36
		TEEPLE, MALLORY J	06/01/84-06/30/84	TEMPORARY EMPLOYEE		768.00
		WATERS, DERWARD F	04/01/84-06/30/84	STAFF ASSISTANT		9,086.03
		WOOD, CAROL M	04/01/84-06/30/84	STAFF ASSISTANT		5,016.67
		WOODSIDE, WILTON H JR	04/01/84-06/30/84	STAFF ASSISTANT		7,788.58
		YOUNG, EVE ALEXANDER	04/01/84-06/30/84	STAFF ASSISTANT		5,894.59
<b>EXPENSES</b>						
04-09	4095450019	GSA, OAD, FINANCE DIVISION	03/22/84	MONTHLY BILLING FOR JESUP DISTRICT OFFICE		42.15
04-09	4095450018	Do	03/22/84	MONTHLY BILLING FOR SAVANNAH DISTRICT OFFICE		163.65
04-09	4095450017	Do	03/22/84	MONTHLY BILLING FOR BRUNSWICK DISTRICT OFFICE		40.60
04-09	4095450016	Do	03/22/84	MONTHLY BILLING FOR STATESBORO DISTRICT OFFICE		42.15
04-09	4095450020	HOUSE OF REPRESENTATIVES RESTAURANT	02/02/84	LUNCHEON WITH OFFICIAL FROM KINGS BAY SUBMARINE BASE IN FIRST DISTRICT TO DISCUSS BASE FUNDING		52.95
04-09	4095450021	Do	02/29/84	LUNCHEON WITH AGRICULTURE CONSTITUENCY TO DISCUSS AGRICULTURAL PROBLEMS IN GEORGIA		85.70
04-09	4095450013	MASTERCARD DEPARTMENT	03/08/84-03/11/84	REIMB FOR ROUND TRIP AIRFARE WASHINGTON/ SAVANNAH ON OFFICIAL BUSINESS FOR MEMBER		198.00
04-09	4095450015	Do	03/14/84-03/19/84	REIMB FOR ROUND TRIP AIRFARE WASHINGTON/ SAVANNAH ON OFFICIAL BUSINESS FOR STAFFER, CAROL WOOD		159.00
04-09	4095450014	Do	03/15/84-03/19/84	REIMB FOR ROUND TRIP AIRFARE WASHINGTON/ SAVANNAH ON OFFICIAL BUSINESS FOR MEMBER		198.00
04-09	4095450023	SOUTHERN BELL	01/13/84-02/12/84	BRUNSWICK OFFICE AT&T INFO. SYSTEMS		29.75
04-09	4095450022	Do	01/13/84-02/12/84	BRUNSWICK OFFICE TELEPHONE SERVICE		54.85
04-09	4095450024	Do	02/08/84-03/07/84	JESUP OFFICE - AT&T INFO. SYSTEMS		32.60
04-09	4095450025	Do	02/08/84-03/07/84	JESUP OFFICE - AT&T COMMUNICATIONS		4.72
04-09	4095450026	Do	02/08/84-03/07/84	JESUP OFFICE TELEPHONE SERVICES		51.18
04-10	4095450028	C & P TELEPHONE	02/01/84-02/28/84	AT&T COMMUNICATIONS - WASHINGTON OFFICE		173.24
04-10	4095450027	Do	02/01/84-02/28/84	C&P TELEPHONE LONG DISTANCE TELEPHONE SERVICE		94.11
04-10	4097420004	DAVID R RAMAGE	03/12/84	REIMB FOR MILITARY APPLICATIONS FOR OFFICIAL USE		34.00
04-10	4097420002	ROBERT HURT	03/15/84	REIMB FOR FEDERAL EXPRESS MAIL TO DISTRICT - OFFICIAL BUSINESS		9.35
04-10	4097420003	KAREN LONG	03/14/84-04/07/84	REIMB FOR HOTEL ACCOMMODATIONS WHILE PARTICIPATING IN AIR FORCE ACADEMY ORIENTATION PROGRAM		91.82
04-10	4097420008	SOUTHERN BELL	03/08/84-04/07/84	JESUP OFFICE AT&T INFO. SYSTEMS		38.26
04-10	4097420007	Do	03/08/84-04/07/84	JESUP OFFICE - TELEPHONE SERVICES		42.20
04-10	4097420006	LINDSAY THOMAS	02/28/84	REIMB FOR CONSTITUENT COFFEE		6.50
04-10	4097420009	CAROL M WOOD	03/15/84-03/16/84	REIMB FOR WILDEGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 230 MILES @ .20 PER MILE		46.00
04-10	4097420010	Do	03/16/84	REIMB FOR PARTICIPATION IN KINGS BAY SUMMIT IN FIRST DISTRICT		10.35
04-10	4097420005	XEROX CORPORATION	03/23/83	BILLING FOR XEROX SUPPLIES FOR BRUNSWICK DISTRICT OFFICE		103.84
04-12	4100830013	DERWARD F ALZBRS	02/28/84	REIMBURSEMENT FOR INDISTRICT TRAVEL - OFFICIAL BUSINESS 79 MILES @ 20¢ PER MILE		15.80
04-12	4100830014	Do	02/29/84	REIMBURSEMENT FOR INDISTRICT TRAVEL - OFFICIAL BUSINESS 79 MILES @ 20¢ PER MILE		15.80
04-12	4100830015	Do	03/07/84-03/08/84	REIMBURSEMENT FOR INDISTRICT TRAVEL - OFFICIAL BUSINESS 286 MILES @ 20¢ PER MILE		57.20
04-12	4100830016	Do	03/09/84	REIMBURSEMENT FOR INDISTRICT TRAVEL - OFFICIAL BUSINESS 172 MILES @ 20¢ PER MILE		34.40
04-12	4100830017	Do	03/15/84	REIMBURSEMENT FOR INDISTRICT TRAVEL - OFFICIAL BUSINESS 152 MILES @ 20¢ PER MILE		31.00
04-12	4100830029	Do	03/16/84	REIMBURSEMENT FOR INDISTRICT TRAVEL - OFFICIAL BUSINESS 155 MILES @ 20¢ PER MILE		30.40
04-12	4100830030	Do	03/19/84	REIMBURSEMENT FOR INDISTRICT TRAVEL - OFFICIAL BUSINESS 176 MILES @ 20¢ PER MILE		35.20
04-12	4100830031	Do	03/20/84	REIMBURSEMENT FOR INDISTRICT TRAVEL - OFFICIAL BUSINESS 110 MILES @ 20¢ PER MILE		22.00



04-12	4100830009	Do	03/21/84	REIMBURSEMENT FOR INDISTRICT TRAVEL - OFFICIAL BUSINESS 239 MILES @ 20c PER MILE	47.80
04-12	4100830010	Do	03/22/84	REIMBURSEMENT FOR INDISTRICT TRAVEL - OFFICIAL BUSINESS 39 MI @ 20	15.80
04-12	4100830011	JUDY M FARRELL	03/22/84	REIMBURSEMENT FOR INDISTRICT TRAVEL - OFFICIAL BUSINESS 220 MILES @ 20c PER MILE	44.00
04-12	4100830012	Do	03/18/84	REIMBURSEMENT FOR INDISTRICT TRAVEL - OFFICIAL BUSINESS 144 MILES @ 20c PER MILE	28.80
04-13	4100740001	Do	03/07/84	REIMB FOR IN-DISTRICT HOTEL ACCOMMODATIONS WHILE TRAVELING ON OFFICIAL BUSINESS	24.96
04-20	4109820009	DERWARD F A123RS	03/01/84-03/05/84	REIMBURSEMENT FOR ROUND TRIP AIRFARE - WASHINGTON/AUGUSTA/SAVANNAH	198.00
04-20	4109820007	Do	03/23/84-03/26/84	REIMBURSEMENT FOR ROUND TRIP AIRFARE - WASHINGTON/AUGUSTA/SAVANNAH	262.00
04-20	4109820008	Do	03/29/84-04/02/84	REIMBURSEMENT FOR ROUND TRIP AIRFARE - OFFICIAL BUSINESS WASHINGTON/SAVANNAH FOR MEMBER	198.00
04-25	4114630018	Do	04/05/84	WASHINGTON CITY MAPS FOR CONSTITUTENT DISTRIBUTION 50 AT 15 CENTS	9.04
04-25	4114630018	CONVENTION AND VISITORS ASSN.	03/23/84-03/26/84	REIMB FOR ROUND TRIP AIRFARE TO DISTRICT FOR OFFICIAL BUSINESS WASHINGTON/SAVANNAH	198.00
04-25	4114630014	Do	03/31/84-04/09/84	REIMBURSEMENT FOR PARKING WHILE WORKING IN SAVANNAH DISTRICT OFFICE	2.75
04-25	4114630015	STEPHEN S GREEN	04/03/84	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS 120 MILES AT 20/MI	24.00
04-25	4114630016	Do	04/06/84	REIMB FOR MILEAGE FOR R/T TO NAVAL ACADEMY W/ CONG TO VISIT FIRST DIST MISHIPMENT 84 MI AT 20/MI	16.80
04-25	4114630013	KAREN LONG	04/09/84		
04-25	4114630011	MASTERCARD DEPARTMENT	03/01/84-02/28/85	ANNUAL FEE FOR OFFICIAL MASTERCARD	12.00
04-25	4114630020	SOUTHERN BELL	02/13/84-03/12/84	BRUNSWICK - AT&T INFO SYSTEMS	31.18
04-25	4114630019	Do	02/13/84-03/12/84	BRUNSWICK - TELEPHONE SERVICE	58.10
04-25	4114630012	STATESBORO TELEPHONE COMPANY	04/01/84-04/30/84	MONTHLY TELEPHONE BILL FOR STATESBORO DISTRICT OFFICE	52.80
04-25	4114630017	LINDSAY THOMAS	03/26/84	REIMBURSEMENT FOR CONSTITUTENT COFFEE - STAFF COFFEE SUBTRACTED	51.44
04-25	4115400007	Do	04/05/84-04/06/84	REIMB FOR HOTEL ACCOMMODATIONS WHILE IN DISTRICT ON OFFICIAL BUSINESS	38.05
04-26	4115400008	Do	04/05/84-04/11/84	REIMB FOR RENTAL CAR WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	252.72
04-26	4115400006	Do	04/05/84-04/11/84	REIMB FOR ROUND TRIP AIRFARE TO DISTRICT ON OFFICIAL BUSINESS DC-SAVANNAH-DC	198.00
04-26	4115400009	Do	04/09/84-04/10/84	REIMB FOR HOTEL ACCOMMODATIONS WHILE IN DISTRICT ON OFFICIAL BUSINESS	42.86
04-26	4115400010	Do	04/10/84-04/11/84	REIMB FOR HOTEL ACCOMMODATIONS WHILE IN DISTRICT ON OFFICIAL BUSINESS	32.10
04-27	4116890615	NINA JONES	04/01/84-04/30/84	RENT 161 N. MACON ST JESUP GA 31545	500.00
04-27	4118540008	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	130.57
04-27	4118850017	Do	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	159.84
04-30	4121900051	Do	02/01/84-04/30/84		2,729.06
04-30	4122220021	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84		51.35
04-30	412250010	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/84-04/30/84		258.29
05-04	4123840006	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84		42.15
05-04	4123840005	GSA, OAD, FINANCE DIVISION	04/22/84	MONTHLY BILLING FOR JESUP DISTRICT OFFICE	175.00
05-04	4123840004	Do	04/22/84	MONTHLY BILLING FOR SAVANNAH DISTRICT OFFICE	40.60
05-04	4123840003	Do	04/22/84	MONTHLY BILLING FOR BRUNSWICK DISTRICT OFFICE	198.00
05-04	4123840002	RAY PERSONS	04/16/84-04/17/84	REIMB FOR R/T AIRFARE TO DISTRICT ON OFFICIAL BUSINESS - DC/SAVANNAH/DC	25.00
05-08	4123940001	VITAL SPECIMENS OF THE DAY	05/01/84-04/30/85	RENEWAL OF SUBSCRIPTION TO PUBLICATION FOR OFFICIAL USE - 1 YEAR	103.22
05-08	4123960016	C & P TELEPHONE	03/01/84-03/31/84	AT&T COMMUNICATIONS - WASHINGTON OFFICE	67.08
05-08	4123960015	Do	03/01/84-03/31/84	C&P TELEPHONE - LONG DISTANCE TELEPHONE SERVICE	9.35
05-08	4123960022	ROBERT HURT	02/07/84	REIMB FOR FEDERAL EXPRESS FOR OFFICIAL MAIL SENT TO DISTRICT	82.00
05-08	4123960023	GRADY JOHNSON, JR.	03/13/84	REIMB FOR MILEAGE FOR TRAVEL - OFFICIAL BUSINESS - 410 MILES @ 20 PER MILE	12.80
05-08	4123960024	Do	03/15/84	REIMB FOR IN-DISTRICT TRAVEL - OFFICIAL BUSINESS - 64 MILES @ 20 PER MILE	21.20
05-08	4123960025	Do	03/15/84	REIMB FOR IN-DISTRICT TRAVEL - OFFICIAL BUSINESS - 106 MILES @ 20 PER MILE	13.60
05-08	4123960026	Do	03/19/84	REIMB FOR IN-DISTRICT TRAVEL - OFFICIAL BUSINESS - 68 MILES @ 20 PER MILE	28.20
05-08	4123960017	Do	03/22/84	REIMB FOR IN-DISTRICT TRAVEL - OFFICIAL BUSINESS (141 MILES @ 20 PER MILE)	37.19
05-08	4123960019	SOUTHERN BELL	04/08/84-05/07/84	JESUP OFFICE - AT&T INFORMATION SYSTEMS	47.15
05-08	4123960018	Do	04/08/84-05/07/84	JESUP OFFICE - TELEPHONE SERVICES	42.12
05-08	4123960021	XEROX CORPORATION	05/23/83	PAYMENT FOR XEROX OFFICE SUPPLIES FOR STATESBORO DISTRICT OFFICE	66.40
05-08	4123960020	Do	06/27/83	PAYMENT FOR XEROX OFFICE SUPPLIES FOR STATESBORO DISTRICT OFFICE	10.00
05-09	4123630005	FOREST-BLADE PUBLISHING CO.	05/01/84-04/30/85	PAYMENT FOR SUBSCRIPTION TO DISTRICT NEWS PAPER	13.70
05-09	4123630001	HOUSE OF REPRESENTATIVES RESTAURANT	03/07/84	PAYMENT FOR LUNCHEON WITH CONSTITUENTS TO DISCUSS FIRST DISTRICT ISSUES	40.97
05-09	4123630002	RAY PERSONS	04/16/84	REIMB FOR HOTEL ACCOMMODATIONS WHILE IN DISTRICT ON OFFICIAL BUSINESS	39.68
05-09	4123630003	Do	04/16/84-04/17/84	REIMB FOR RENTAL CAR WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	9.18
05-09	4123630004	Do	04/17/84	REIMB FOR GASOLINE WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	198.00
05-16	4132470002	MASTERCARD DEPARTMENT	05/03/84-05/06/84	PAYMENT FOR R/T AIRFARE TO DISTRICT WASHINGTON/SAVANNAH-OFFICIAL BUSINESS FOR MEMBER	11.80
05-16	4132470001	DERWARD F A123RS	04/02/84	REIMB FOR MILEAGE FOR OFFICIAL IN-DISTRICT TRAVEL 59 MILES @ 20 PER MILE	43.20
05-16	4132470009	Do	04/02/84	REIMB FOR MILEAGE FOR OFFICIAL IN-DISTRICT TRAVEL 216 MILES @ 20 PER MILE	

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. ROBERT LINDSAY THOMAS—Con.</b>						
05-16	4132470011	Do	04/04/84	REIMB FOR MILEAGE FOR OFFICIAL IN-DISTRICT TRAVEL 108 MILES @ .20 PER MILE	21.60	
05-16	4132470012	Do	04/05/84	REIMB FOR MILEAGE FOR OFFICIAL IN-DISTRICT TRAVEL 112 MILES @ .20 PER MILE	22.40	
05-16	4132470013	Do	04/06/84	REIMB FOR MILEAGE FOR OFFICIAL IN-DISTRICT TRAVEL 117 MILES @ .20 PER MILE	23.40	
05-16	4132470014	Do	04/09/84	REIMB FOR IN-DISTRICT TRAVEL - OFFICIAL BUSINESS 72 MILES @ .20 PER MILE	14.40	
05-16	4132470002	Do	04/10/84	REIMB FOR IN-DISTRICT TRAVEL - OFFICIAL BUSINESS 110 MILES @ .20 PER MILE	22.00	
05-16	4132470003	Do	04/11/84-04/12/84	REIMB FOR MILEAGE FOR OFFICIAL TRAVEL 521 MILES @ .20 PER MILE	104.20	
05-16	4132470004	Do	04/15/84	REIMB FOR IN-DISTRICT TRAVEL FOR OFFICIAL BUSINESS - 89 MILES @ .20 PER MILE	17.80	
05-16	4132470005	Do	04/15/84	REIMB FOR OFFICIAL TRAVEL 209 MILES @ .20 PER MILE	41.80	
05-16	4132470006	Do	04/17/84	REIMB FOR IN-DISTRICT OFFICIAL TRAVEL 228 MILES @ .20 PER MILE	45.60	
05-16	4132470007	Do	04/17/84	REIMB FOR IN-DISTRICT OFFICIAL TRAVEL 160 MILES @ .20 PER MILE	32.00	
05-16	4132470008	Do	04/18/84	REIMB FOR IN-DISTRICT OFFICIAL TRAVEL 205 MILES @ .20 PER MILE	41.00	
05-16	4132470009	Do	04/19/84	REIMB FOR AIRFARE TO DISTRICT ON OFFICIAL BUSINESS	99.00	
05-16	4132470010	Do	05/04/84-05/03/85	YEARLY SUBSCRIPTION TO DISTRICT OFFICIAL NEWSPAPER	72.00	
05-16	4132470011	Do	05/04/84-05/03/85	YEARLY SUBSCRIPTION TO DISTRICT NEWSPAPER	114.00	
05-16	4132470012	Do	05/04/84-05/03/85	AT&T INFORMATION SYSTEMS	33.41	
05-16	4132470013	Do	03/13/84-04/12/84	MONTHLY TELEPHONE SERVICE - BRUNSWICK DISTRICT OFFICE	56.60	
05-16	4132470014	Do	03/13/84-04/12/84	YEARLY SUBSCRIPTION TO DISTRICT NEWSPAPER	14.00	
05-16	4132470015	Do	05/01/84-04/30/85	REIMB FOR ROUND TRIP AIRFARE TO DISTRICT DC-SAVANNAH-DC	188.00	
05-16	4132470016	Do	04/12/84-04/24/84	REIMB FOR AIRFARE TO WASHINGTON FROM DISTRICT	99.00	
05-16	4132470017	Do	04/29/84	PAYMENT FOR MAPS FOR CONSTITUENTS IN WASHINGTON OFFICE	32.00	
05-16	4132470021	Do	04/27/84	OFFICIAL RECORDING SERVICES	17.70	
05-16	4136570033	Do	04/01/84-04/30/84	PAYMENT FOR R/T AIRFARE TO DISTRICT WASHINGTON/SAVANNAH FOR MEMBER	198.00	
05-17	4138710006	Do	05/10/84-05/14/84	LUNCHEON W/CONSTITUENT TO DISCUSS NATURAL GAS DEREGULATION	19.55	
05-24	4143800011	Do	04/03/84	LUNCHEON W/CONSTITUENT TO DISCUSS SAVANNAH COMMUNITY RELATED ISSUES	21.25	
05-24	4143800012	Do	04/05/84	LUNCHEON W/CONSTITUENT TO DISCUSS EQUAL RIGHTS AMENDMENT AND RELATED ISSUES	13.00	
05-24	4143800013	Do	04/12/84	LUNCHEON W/CONSTITUENT TO DISCUSS FIRST DISTRICT RELATED ISSUES	8.00	
05-24	4143800014	Do	04/26/84	LUNCHEON W/CONSTITUENT TO DISCUSS FIRST DISTRICT RELATED ISSUES	8.75	
05-24	4143800015	Do	04/30/84	AT&T COMMUNICATIONS WASHINGTON OFFICE	134.15	
05-24	4143810002	Do	04/01/84-04/30/84	C&P TELEPHONE COMPANY LONG DISTANCE SERVICE	39.30	
05-24	4143810001	Do	05/01/84-05/30/84	RENT 161 N MACON ST, ESUP, GA 31545	500.00	
05-29	4147890618	Do	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	179.98	
05-30	4146620030	Do	05/06/84-05/10/84	REIMBURSEMENT FOR DISTRICT STAFF HOTEL ACCOMMODATIONS WHILE IN WASHINGTON ON OFFICIAL BUSINESS	336.50	
05-30	4150630009	Do	05/06/84-05/11/84	REIMBURSEMENT FOR DISTRICT STAFF TRAVEL TO WASHINGTON ON OFFICIAL BUSINESS	178.00	
05-30	4150630012	Do	04/23/84	REIMBURSEMENT FOR OFFICIAL MAIL FEDERAL EXPRESS	12.25	
05-30	4150630011	Do	04/29/84-05/01/84	REIMBURSEMENT FOR DISTRICT STAFF HOTEL ACCOMMODATIONS WHILE IN WASHINGTON ON OFFICIAL BUSINESS	301.19	
05-30	4150630010	Do	04/29/84-05/02/84	REIMBURSEMENT FOR DISTRICT STAFF TRAVEL TO WASHINGTON ON OFFICIAL BUSINESS SAVANNAH	198.00	
05-30	4150630007	Do	05/17/84	PAYMENT FOR ONE WAY AIRFARE TO DISTRICT DC-SAVANNAH	99.00	
05-30	4151510030	Do	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	127.56	
05-31	4152900049	Do	05/01/84-05/31/84		2,725.10	
05-31	4153510018	Do	05/01/84-05/31/84	(PHOTOCOPYING SERVICES CHARGED)	42.90	
05-31	4153510010	Do	05/01/84-05/31/84	(STATIONERY ALLOWANCE CHARGED)	159.31	



06-05	4153620019	POSTMASTER	05/02/84	EXPRESS MAIL	9 35
06-05	4153620018	Do	05/02/84	PAYMENT FOR POSTAGE STAMPS FOR OFFICIAL USE	2000
06-05	4153730024	WANDA D DIXON	05/02/84	REIMB FOR STAFF TRAVEL IN DISTRICT ON OFFICIAL BUSINESS, 160 MI @ 20¢/MI	3200
06-05	4157330006	ROBERT HURT	05/11/84	REIMB FOR ONE WAY AIRFARE TO DISTRICT/OFFICIAL BUSINESS	3900
06-05	4157330009	Do	05/11/84-05/15/84	REIMB FOR HOTEL ACCOMMODATIONS WHILE IN DISTRICT ON OFFICIAL BUSINESS	310 30
06-05	4157330010	Do	05/11/84-05/16/84	REIMB FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	191 88
06-05	4157330017	Do	05/14/84-05/15/85	REIMB FOR PARKING FEE INCURRED WHILE WORKING IN DISTRICT OFFICE	6 00
06-05	4157330018	Do	05/16/84	REIMB FOR GAS FOR RENTAL CAR FOR OFFICIAL TRAVEL	21 00
06-05	4157330021	Do	05/16/84	REIMB FOR TAXI FARE FROM AIRPORT TO CANNON BLDG	10 00
06-05	4157330021	Do	05/16/84	REIMB FOR MILEAGE FOR INDISTRICT TRAVEL/OFFICIAL BUSINESS, 280 MI @ 20¢/MI	56 00
06-05	4157330002	Do	04/28/84	REIMB FOR MILEAGE FOR INDISTRICT TRAVEL/OFFICIAL BUSINESS, 301 MI @ 20¢/MI	60 20
06-05	4157330003	Do	05/18/84	REIMB FOR MILEAGE FOR OFFICIAL TRAVEL, 258 MI @ 20¢/MI	51 60
06-05	4157330023	SOUTHERN BELL	04/13/84-05/12/84	AT&T INFO SYSTEMS BRUNSWICK OFFICE	33 41
06-05	4157330022	Do	04/13/84-05/12/84	MONTHLY TELEPHONE BILLING BRUNSWICK OFFICE, TELEPHONE SERVICES	33 41
06-05	4157330029	Do	04/23/84	REIMB FOR MILEAGE FOR INDISTRICT TRAVEL/OFFICIAL BUSINESS, 177 MI @ 20¢/MI	58 68
06-05	4157330005	Do	04/23/84	REIMB FOR MILEAGE FOR INDISTRICT TRAVEL/OFFICIAL BUSINESS, 130 MI @ 20¢/MI	35 40
06-05	4157330011	Do	04/24/84	REIMB FOR INDISTRICT TRAVEL/OFFICIAL BUSINESS, 153 MI @ 20¢/MI	30 60
06-05	4157330012	Do	04/26/84	REIMB FOR INDISTRICT TRAVEL/OFFICIAL BUSINESS, 235 MI @ 20¢/MI	47 00
06-05	4157330013	Do	05/01/84	REIMB FOR INDISTRICT TRAVEL/OFFICIAL BUSINESS, 167 MI @ 20¢/MI	33 40
06-05	4157330014	Do	05/02/84	REIMB FOR INDISTRICT TRAVEL/OFFICIAL BUSINESS, 165 MI @ 20¢/MI	33 00
06-05	4157330015	Do	05/02/84	REIMB FOR INDISTRICT TRAVEL/OFFICIAL BUSINESS, 268 MI @ 20¢/MI	53 60
06-05	4157330016	Do	05/04/84	REIMB FOR INDISTRICT TRAVEL/OFFICIAL BUSINESS, 163 MI @ 20¢/MI	32 60
06-05	4157330017	Do	05/09/84-05/10/84	REIMB FOR MILEAGE FOR TRAVEL/OFFICIAL BUSINESS, 536 MI @ 20¢/MI	107 20
06-05	4157330019	Do	05/14/84	REIMB FOR MILEAGE FOR INDISTRICT TRAVEL/OFFICIAL BUSINESS, 146 MI @ 20¢/MI	29 20
06-05	4157330018	Do	05/15/84	REIMB FOR MILEAGE FOR INDISTRICT TRAVEL/OFFICIAL BUSINESS, 169 MI @ 20¢/MI	33 80
06-05	4157330020	Do	05/21/84	REIMB FOR MILEAGE FOR INDISTRICT TRAVEL/OFFICIAL BUSINESS, 152 MI @ 20¢/MI	30 40
06-08	4158330028	GSA, DAO, FINANCE DIVISION	05/22/84	MONTHLY BILLING FOR STATESBORO OFFICE	42 15
06-08	4158330027	Do	05/22/84	MONTHLY BILLING FOR JESUP OFFICE	42 15
06-08	4158330026	Do	05/22/84	MONTHLY BILLING FOR BRUNSWICK OFFICE	40 60
06-08	4158330025	Do	05/22/84	MONTHLY BILLING FOR SAVANNAH OFFICE	179 00
06-08	4158330021	Do	05/25/84-05/30/84	PAYMENT FOR STAFF R/T AIRFARE TO DISTRICT ON OFFICIAL BUSINESS	198 00
06-08	4158330020	Do	05/25/84-05/30/84	PAYMENT FOR R/T AIRFARE TO DISTRICT, DC-SAVANNAH-DC	307 00
06-08	4158330024	SOUTHERN BELL	05/08/84-06/07/84	PAYMENT FOR AT&T INFO SYSTEMS - JESUP OFFICE	37 19
06-08	4158330023	Do	05/08/84-06/07/84	PAYMENT FOR TELEPHONE SERVICES FOR JESUP OFFICE	42 90
06-08	4158330029	STATESBORO TELEPHONE COMPANY	05/01/84	MONTHLY BILLING FOR TELEPHONE SERVICES	56 73
06-08	4158330022	CAROL H WOOD	05/29/84	REIMB FOR MILEAGE INCURRED WHILE IN DISTRICT ON OFFICIAL BUSINESS, 214 MI @ 20¢/MI	43 80
06-18	4165650005	Do	05/11/84	REIMB FOR PARKING FEE WHILE IN SAVANNAH ON OFFICIAL BUSINESS	3 00
06-18	4165650004	Do	05/11/84-05/14/84	REIMB FOR R/T AIRFARE TO DISTRICT ON OFFICIAL BUSINESS DC-SAVANNAH-DC	198 00
06-18	4165650002	Do	05/17/84-05/20/84	REIMBURSEMENT FOR RENTAL CAR WHILE IN ATLANTA ATTENDING FUNCTION TO REPRESENT CONG THOMAS	103 51
06-18	4165650001	Do	05/17/84-05/22/84	REIMB FOR AIRFARE TO ATLANTA ON OFFICIAL BUSINESS AND TO FIRST DISTRICT ON OFFICIAL BUSINESS	307 00
06-18	4165650003	Do	05/18/84	REIMBURSEMENT FOR PARKING FEE WHILE IN ATLANTA ATTENDING FUNCTION TO REPRESENT CONGRESSMAN	3 00
06-18	4165640026	Do	05/12/84	REIMB FOR PARKING FEE WHILE IN DISTRICT ON OFFICIAL BUSINESS	2 00
06-18	4165640027	STATESBORO TELEPHONE COMPANY	06/01/84-06/30/84	PAYMENT FOR MONTHLY TELEPHONE BILL - STATESBORO OFFICE LOCAL SERVICE	73 18
06-20	4177470015	MASTERCARD DEPARTMENT	06/01/84-06/05/84	REIMB FOR ROUND TRIP AIRFARE TO DISTRICT - OFFICIAL BUSINESS - DC-SAVANNAH-DC FOR MEMBER	262 00
06-20	4170870002	Do	06/08/84-06/10/84	DC-SAVANNAH-DC PAYMENT FOR ROUNDTrip AIRFARE TO DIST - OFFICIAL BUSINESS (STAFF TRAVEL-NANCY NEWTON)	198 00
06-20	4170870001	Do	06/08/84-06/10/84	PAYMENT FOR ROUNDTrip AIRFARE TO DISTRICT - OFFICIAL BUSINESS DC-SAVANNAH-DC	188 00
06-20	4171520005	GENERAL SERVICES ADMINISTRATION	04/01/84-06/30/84	STATESBORO	733 00
06-20	4171520004	Do	04/01/84-06/30/84	SAVANNAH	1,974 00
06-20	4171520003	Do	04/01/84-06/30/84	BRUNSWICK	967 00
06-26	4177440011	BENCHMARK SYSTEMS	04/30/84	PAYMENT FOR SUPPLIES FOR COMPUTER	153 50
06-26	4177440017	HOUSE OF REPRESENTATIVES RESTAURANT	05/01/84	LUNCHEON W/ CONSTITUENTS DISTRICT RELATED ACTIVITIES	17 80
06-26	4177440018	Do	05/07/84	LUNCHEON W/ FIRST DISTRICT EMC REPS	23 00
06-26	4177440019	Do	05/08/84	LUNCHEON W/ CONSTITUENTS	28 35
06-26	4177440020	Do	05/23/84	LUNCHEON W/ CONSTITUENTS	16 00
06-26	4177440021	Do	05/31/84	LUNCHEON W/ CONSTITUENTS	33 10

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. ROBERT LINDSAY THOMAS—Con.</b>						
06-26	4177440016	MASTERCARD DEPARTMENT	06/15/84-06/19/84	REIMB FOR ROUND TRIP TO DISTRICT-OFFICIAL BUSINESS FOR MEMBER	188.00	
06-26	4177440012	NINA JONES	05/31/84	REIMB FOR PLUMBING REPAIR IN JESUP DISTRICT OFFICE	2,222	
06-26	4177440014	SOUTHERN BELL	06/08/84-07/07/84	JESUP OFFICE - AT&T INFORMATION SYSTEMS	37.19	
06-26	4177440013	Do	06/08/84-07/07/84	MONTHLY BILLING FOR JESUP OFFICE - TELEPHONE SERVICES	61.94	
06-26	4177440015	WESTERN UNION	05/02/84	PAYMENT FOR TELEGRAM SENT FOR OFFICIAL PURPOSES	33.05	
06-27	4179650010	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	127.91	
06-28	4179810009	Do	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	180.26	
06-28	4178410001	LINDSAY THOMAS	06/01/84-06/30/84	REIMBURSEMENT FOR FEDERAL EXPRESS MAIL / OFFICIAL BUSINESS	9.35	
06-28	4179890617	NINA JONES	06/01/84-06/30/84	REIMBURSEMENT FOR JESUP GA 31545	500.00	
06-29	4178640019	DAVID R RAMAGE	06/13/84	RENT 161 N WACON ST JESUP GA 31545	83.00	
06-30	4181900050	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84	PAYMENT FOR AGRICULTURE PUBLICATIONS FOR CONSTITUENT USE	2,711.47	
06-30	4184300026	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/84-06/30/84		32.50	
06-30	4184640031	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84		552.78	
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
		LBJ INTERNS			930.00	
		MEMBERS CLERK HIRE			95,735.36	
		OFFICIAL EXPENSES OF MEMBERS			27,841.57	
		<b>TOTAL</b>			<b>124,506.93</b>	
<b>OFFICE OF THE HON. WILLIAM M THOMAS</b>						
<b>SALARIES</b>						
		AU, WINNIE	04/01/84-06/30/84	COMPUTER MANAGER	3,894.19	
		BAGNALL, JULIANNE	04/01/84-05/25/84	DISTRICT SECRETARY	2,218.78	
		BREWER, SCOTT J	04/01/84-06/30/84	PART-TIME EMPLOYEE	1,200.00	
		CARLSON, STACY	04/01/84-06/30/84	OFFICE MANAGER	6,357.08	
		FANUCCI, CATHERINE A	04/01/84-04/20/84	TEMPORARY EMPLOYEE	666.67	
		HILL, LAURA D	04/01/84-06/30/84	CASEWORKER	2,400.00	
		HYDE, THOMAS D	04/01/84-06/30/84	LEGISLATIVE AIDE	5,711.48	
		KLEIER, CONNIE J	06/01/84-06/30/84	LBJ CONGRESSIONAL INTERN	930.00	
		KRAUTER, ALLAN DAVID	04/01/84-06/30/84	PRESS SECRETARY	7,256.35	
		LATHROP, JOHN WILLIAM	04/01/84-06/30/84	STAFF ASSISTANT	1,941.67	
		MCSHEA, MARY SUE	04/01/84-06/30/84	EXECUTIVE SECRETARY	6,167.08	
		MEDDERS, WILMA J	04/01/84-06/30/84	CASEWORKER	5,518.33	
		MULLEN, PATRICK WILLIAM	04/01/84-06/30/84	STAFF AIDE	4,271.25	
		PERRY, BRIAN H	04/01/84-06/30/84	PART-TIME EMPLOYEE	1,200.00	
		RAY, PAUL S	05/01/84-05/31/84	TEMPORARY EMPLOYEE	1,200.00	
		SIVESIND, JAMES A	04/01/84-06/30/84	STAFF ASSISTANT	2,061.11	
		SOFFA, SUSAN S	04/01/84-06/30/84	SECRETARY-CASE WORKER	4,322.60	



SPURLOCK, STEVEN M	04/01/84-06/30/84	STAFF ASSISTANT	4,500.01
SWAJIAN, CATHERINE MARY	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT	15,950.01
WILSON, MARGUERITE LEONA	04/01/84-06/30/84	STAFF AIDE	2,250.00
WINTERS, ROBERT STAGE	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	9,558.33
YEE, FAY M, JR	04/01/84-04/11/84	TEMPORARY EMPLOYEE	220.00
Do	04/12/84-06/30/84	PART-TIME EMPLOYEE	1,980.00
<b>EXPENSES</b>			
POSTMASTER	04-04	POSTAGE STAMPS	100.00
STACY CARLSON	04-06	RENTAL CAR IN DISTRICT	32.16
Do	04-06	MILEAGE TO DULLES, RD-TRIP 60 MI @ 24	14.40
HENLEY'S PHOTO INC.	04-06	PHOTO SERVICES - NEWSLETTER	4.39
VALLEY OFFICE SUPPLY COMPANY	04-06	OFFICE SUPPLIES - RUBBER BANDS, GLUE	28.61
ENVIRONMENTAL STUDY CONFERENCE	04-09	CONGRESSIONAL STUDY GROUP DUES	150.00
STACY CARLSON	04-10	GAS FOR LEASED CAR	32.77
Do	04-10	MILEAGE IN DISTRICT ON OFFICIAL BUSINESS 525 MI @ 24	126.00
PATRICK W MULLEN	04-10	ONE WAY AIRFARE BAK LAX	54.00
JAMES A SWESIND	04-10	LODGING IN BAKERSFIELD	47.30
Do	04-10	MILEAGE IN DISTRICT ON OFFICIAL BUSINESS 227 MI @ 24	54.48
CATHERINE M SWAJIAN	04-10	GAS FOR LEASED CAR	42.10
Do	04-10	ROUND TRIP AIRFARE & GROUND TRANSPORTATION TO DISTRICT BAKERSFIELD-DC-LAX	373.60
Do	04-10	LODGING IN DISTRICT	44.94
Do	04-10	RENTAL CAR IN DISTRICT	34.96
Do	04-10	GAS FOR LEASED CAR	24.95
Do	04-10	MILEAGE IN DISTRICT ON OFFICIAL BUSINESS 217 MI @ 24	52.08
Do	04-10	ONE-WAY AIRFARE & GROUND TRANSPORTATION TO DISTRICT - LAX-DC	253.00
WILLIAM M. THOMAS	04-10	LODGING IN DISTRICT	44.94
Do	04-10	ROUND TRIP AIRFARE & GROUND TRANSPORTATION TO DISTRICT DC-BAK-DC	1,220.84
Do	04-10	MILEAGE IN DISTRICT ON OFFICIAL BUSINESS 211 MI @ 24	50.64
Do	04-10	SOUND ENCLOSURE/PLATFORM	22.00
Do	04-10	COPER SERVICES	12.00
Do	04-10	PHOTO SERVICES - NEWSLETTER	108.72
Do	04-10	SHIPPING SERVICES	24.00
Do	04-10	PHOTO SERVICES - NEWSLETTER	4.35
Do	04-10	MILEAGE IN DISTRICT ON OFFICIAL BUSINESS 610 MI AT 24/MI	146.40
Do	04-10	OFFICE SUPPLIES, MARKERS, RUBBERBANDS	7.49
Do	04-10	PRINTING SERVICES - CONSTITUTION GUIDE, BUSINESS CARDS	338.60
Do	04-10	MILEAGE IN DISTRICT ON OFFICIAL BUSINESS - 180 MILES @ 14 PER MILE	25.20
Do	04-10	REIMB FOR TRAVEL COST ON OFFICIAL BUSINESS	4.10
Do	04-10	R/T TRANSPORTATION TO DISTRICT - DC/BAK/DC	433.52
Do	04-10	GAS FOR LEASED CAR IN DISTRICT	21.50
Do	04-10	ONE-WAY AIR FARE AND TRANSPORTATION - BAK/WDC	744.12
Do	04-10	RENT 1830 TRUXTON WAY BAKERSFIELD CA 93301	1,050.00
Do	04-10	RENT SUITE N, 1160 MARSH STREET SAN LUIS OBISPO, CA	220.00
Do	04-10	RENT 858 W JACKMAN STREET LANCASTER CA 93534	373.00
Do	04-10	LOCAL EQUIPMENT CHARGE	134.98
Do	04-10	LOCAL TELEPHONE SERVICE	109.33
Do	04-10		1,086.01
Do	04-10		1.30
Do	04-10	PHONE SERVICES - NEWSLETTER	331.09
Do	04-10	OFFICE SUPPLIES - LEGAL PADS, ENVELOPES	259.30
Do	04-10	REIMB FOR PURCHASE OF THREE-TIERED IN-BOX TRAY	117.00
Do	04-10	PRINTING SERVICES - NEWSLETTER	15.32
Do	04-10	PRINTING SERVICES - NEWSLETTER	17.57
Do	04-10	PRINTING SERVICES - NEWSLETTER, TELEPHONE LIST	742.50
Do	04-10	WALK-OFF MATS	370.66
Do	04-10		4.00
SPURLOCK, STEVEN M	04-04	POSTMASTER	4090655013
SWAJIAN, CATHERINE MARY	04-06	STACY CARLSON	4094870007
WILSON, MARGUERITE LEONA	04-06	Do	4094870026
WINTERS, ROBERT STAGE	04-06	HENLEY'S PHOTO INC.	4094870027
YEE, FAY M, JR	04-06	VALLEY OFFICE SUPPLY COMPANY	4094870066
Do	04-09	ENVIRONMENTAL STUDY CONFERENCE	4095330001
Do	04-10	STACY CARLSON	4095330016
Do	04-10	Do	4097420018
Do	04-10	Do	4097420018
Do	04-10	Do	4097420017
Do	04-10	Do	4097420015
Do	04-10	Do	4097420020
Do	04-10	Do	4097420019
Do	04-10	Do	4097420021
Do	04-10	Do	4097420012
Do	04-10	Do	4097420014
Do	04-10	Do	4097420013
Do	04-10	Do	4097420011
Do	04-10	Do	4097420024
Do	04-10	Do	4097420023
Do	04-10	Do	4097420025
Do	04-13	Do	4101200012
Do	04-13	Do	4102600011
Do	04-16	Do	4102610011
Do	04-16	Do	4102610012
Do	04-16	Do	4102610008
Do	04-16	Do	4102610009
Do	04-16	Do	4102610010
Do	04-23	Do	4110640024
Do	04-26	Do	4111550021
Do	04-26	Do	4111550021
Do	04-26	Do	4111550022
Do	04-26	Do	4111550025
Do	04-27	Do	4116890516
Do	04-27	Do	4116890518
Do	04-27	Do	4116890517
Do	04-27	Do	4116890517
Do	04-27	Do	4118210025
Do	04-27	Do	4118430029
Do	04-30	Do	4121900427
Do	04-30	Do	4122220022
Do	04-30	Do	4122530031
Do	05-03	Do	4116410014
Do	05-03	Do	4116410011
Do	05-03	Do	4116410012
Do	05-03	Do	4116410013
Do	05-03	Do	4116410009
Do	05-03	Do	4116410016
Do	05-03	Do	4116410010
Do	05-03	Do	4116410010

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. WILLIAM M THOMAS—Con.</b>						
05-03	4116410015	XEROX CORPORATION	03/01/84-03/31/84	COMPUTER SERVICES	222.00	
05-03	4121410020	CATTERTON DUPLICATING	04/04/84	FARM BROCHURE PRINTING	808.30	
05-03	4121410021	GSA OAD FINANCE DIVISION	04/22/84	FTS LINES	27.98	
05-03	4121410019	WESTERN UNION TELEGRAPH COMPANY	03/26/84	TELEGRAM SERVICE	106.25	
05-09	4123630030	JULIE BIGNALL	03/01/84-04/13/84	MILEAGE IN DISTRICT ON OFFICIAL BUSINESS 446 MI AT .24/MI	107.04	
05-09	4123630015	C & P TELEPHONE	03/01/84-03/31/84	AT&T COMMUNICATIONS	470.39	
05-09	4123630014	Do	04/10/84-05/09/84	PHONE SERVICE - WDC	1.21	
05-09	4123630008	GENERAL TELEPHONE COMPANY OF CALIFORNIA	04/10/84-05/09/84	PHONE SERVICE - LANCASTER	13.82	
05-09	4123630028	ITT DIALCOM, INC.	04/10/84-04/30/84	PHONE SERVICE - LANCASTER GEN TEL CHARGES	148.49	
05-09	4123630020	KERN COUNTY BOARD OF TRADE	04/24/84	COMPUTER SERVICES	1,305.66	
05-09	4123630012	JOHN WILLIAM LATHROP	04/02/84-04/23/84	DIRECTORIES	17.25	
05-09	4123630022	MARY SUE MCSHEA	03/01/84-04/15/84	MILEAGE IN DISTRICT ON OFFICIAL BUSINESS 680 MI AT .15/MI	102.00	
05-09	4123630026	PATRICK W MULLEN	03/01/84-04/15/84	MILEAGE ON OFFICIAL BUSINESS IN WDC 220 MI AT .24/MI	52.80	
05-09	4123630027	Do	02/24/84-04/01/84	GAS FOR LEASED CAR IN DISTRICT ON OFFICIAL BUSINESS	100.28	
05-09	4123630007	PACIFIC BELL	03/26/84	MILEAGE IN DISTRICT ON OFFICIAL BUSINESS 300 MI AT .16/MI	48.00	
05-09	4123630006	Do	03/07/84-04/06/84	AT&T COMMUNICATIONS	116.42	
05-09	4123630024	PACIFIC TELEPHONE	03/07/84-04/06/84	PACIFIC BELL CHARGES - SLO	72.33	
05-09	4123630031	Do	02/28/84-03/27/84	AT&T INFORMATION SYSTEMS - BAK	108.65	
05-09	4123630023	Do	02/28/84-03/27/84	AT&T COMMUNICATIONS - BAK	47.41	
05-09	4123630017	JAMES A SIVESINO	02/28/84-03/27/84	PHONE SERVICE - BAK	123.79	
05-09	4123630029	CATHERINE M SWAJAN	04/10/84-04/18/84	GAS FOR LEASED CAR IN DISTRICT	42.00	
05-09	4123630021	Do	03/30/84-03/31/84	RENTAL CAR IN DISTRICT - LAX-BAK	56.65	
05-09	4123630019	Do	04/07/84	ONE-WAY AIRFARE AND GROUND TRANSPORTATION TO DISTRICT DC-BAKERSFIELD	229.16	
05-09	4123630018	WILLIAM M THOMAS	04/15/84-04/16/84	LODGING IN DISTRICT - SLO AND FOOD	106.78	
05-09	4123630016	VALLEY OFFICE SUPPLY COMPANY	04/15/84-04/16/84	R/T AIRFARE AND GROUND TRANSPORTATION TO DISTRICT DC-BAKERSFIELD-DC	1,311.40	
05-15	4129460019	CATHERINE M SWAJAN	04/15/84-04/19/84	INDEX CARDS - TAPE	20.46	
05-15	4129460020	Do	04/10/84-04/11/84	REMB FOR PURCHASE OF LUNCHEAS AT OFFICIAL MEETING IN DISTRICT	12.00	
05-15	4129460021	Do	03/16/84	GAS IN DISTRICT FOR LEASED CAR	178.49	
05-15	4129460022	Do	04/30/84	ONE WAY AIRFARE & GROUND TRANSPORTATION FROM DISTRICT - BAKERSFIELD-DC	695.20	
05-16	4131440008	GUILD OFFICE SUPPLY	04/24/84	OFFICE SUPPLIES - MARKERS, PENS	6.83	
05-16	4131440007	JAMES A SIVESINO	04/24/84	PRINTING SERVICES - CONG. RECORD	21.00	
05-16	4131440006	THOMAS J LANKFORD	04/19/84	GAS IN DISTRICT FOR LEASED CAR	9.75	
05-16	4131440009	FAY M YEE	04/19/84	REMB FOR PURCHASE OF BREAKFAST AT DEPT OF COMMERCE - OFFICIAL BUSINESS FUNCTION	6.50	
05-16	4131440010	Do	04/24/84	SHIPPING SERVICES	24.00	
05-16	4132470025	FEDERAL EXPRESS CORP	04/10/84-04/11/84	NEWSPAPER SUBSCRIPTION	7.50	
05-16	4132470024	KERN VALLEY SUN	05/01/84-11/01/84	SOUND ENCLOSURE	22.00	
05-16	4132470023	TERMINAL DATA CORPORATION	05/03/84-05/07/84	ROUND TRIP AIRFARE & GOUND TRANSPORTATION TO DISTRICT WDC-BAK-WDC	432.40	
05-16	4135450001	CATHERINE M SWAJAN	05/05/84-05/06/84	GAS IN DISTRICT FOR LEASED CAR	22.45	
05-16	4135450002	Do	05/05/84-05/06/84	ONE-WAY AIRFARE & GROUND TRANSPORTATION TO DISTRICT WDC-BAK	553.20	
05-16	4135450003	WILLIAM M THOMAS	05/03/84	MILEAGE IN DISTRICT ON OFFICIAL BUSINESS 280 MI @ .24	67.20	
05-16	4135450004	Do	05/04/84-05/07/84	MILEAGE IN DISTRICT ON OFFICIAL BUSINESS, 180 MI @ 13c	23.40	
05-16	4136300020	SCOTT J BREWER	04/24/84			



05-16	4136300017	FEDERAL EXPRESS CORP	04/10/84-04/13/84	SHIPPING SERVICES	129.85
05-16	4136300019	HENLEY'S PHOTO INC.	04/10/84-04/26/84	PHOTO SERVICES-NEWSLETTER	11.25
05-16	4136300018	JAMES A SIVSIND	04/30/84	GAS RECEIPT IN DISTRICT FOR LEASED CAR	17.25
05-16	4136310001	FEDERAL EXPRESS CORP	04/16/84	SHIPPING SERVICES	24.00
05-16	4136310003	BRIAN H PERRY	03/28/84	REIMB FOR PURCHASE OF DIRECTORIES	8.00
05-16	4136310002	Do	04/05/84	REIMB FOR PURCHASE OF SHIPPING SERVICES	12.50
05-16	4136310018	ALLAN KRAUTER	05/04/84	LOGGING IN DISTRICT	99.00
05-16	4136810017	Do	05/06/84	ONE-WAY AIRFARE AND GROUND TRANSPORTATION FROM DISTRICT, BAK-DC	164.20
05-17	4136570034	HOUSE RECORDING STUDIO	04/01/84-04/30/84	OFFICIAL RECORDING SERVICES	42.00
05-24	4143800020	AT&T INFORMATION SYSTEMS	03/27/84-04/30/84	PHONE SERVICE - BAK	172.57
05-24	4143800021	GSA QAD, FINANCE DIVISION	05/22/84	PHONE SERVICE	27.08
05-24	4143800016	Do	05/22/84	PHONE SERVICE - BAK	174.55
05-24	4143800019	Do	04/04/84-04/24/84	MILEAGE IN DISTRICT ON OFFICIAL BUSINESS 480 MI @ .18	86.40
05-24	4143800018	Do	04/25/84-04/29/84	RENTAL CAR IN DISTRICT	202.92
05-24	4143800017	Do	04/26/84-04/29/84	GAS RECEIPTS FOR RENTAL CAR IN DISTRICT	42.76
05-24	4143810006	QUESTA VALLEY PROPERTIES	03/26/84-04/26/84	COPIER SERVICES	21.59
05-24	4143810004	Do	05/01/84-05/30/84	COMPUTER SERVICES	1,250.18
05-24	4143810005	JOHN WILLIAM LATHROP	04/16/84-04/17/84	MILEAGE IN DISTRICT ON OFFICIAL BUSINESS, 240 MI @ .19	45.60
05-24	4143810008	PACIFIC TELEPHONE	03/28/84-04/27/84	AT&T COMMUNICATIONS	149.06
05-24	4143810007	Do	03/28/84-04/27/84	TELEPHONE SERVICES - BAK	140.32
05-24	4143810003	CATHERINE M SWAJIAN	05/04/84-05/07/84	RENTAL CAR IN DISTRICT	87.62
05-29	4147890619	BANDUCCI ENTERPRISES	05/01/84-05/30/84	RENT 1830 TRUXTON WAY BAKERSFIELD CA 93301	1,050.00
05-29	4147890521	QUESTA VALLEY PROPERTIES	05/01/84-05/30/84	RENT SUITE N, 1160 MARSH STREET SAN LUIS OBISPO, CA	220.00
05-29	4147890520	ESSEX CENTER LIMITED	05/01/84-05/30/84	RENT 858 W JACKMAN STREET LANCASTER CA 93534	373.00
05-30	4146630021	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	277.71
05-30	4150310009	AT&T INFORMATION SYSTEMS	05/01/84	PHONE SERVICE-SLO	61.06
05-30	4150310008	PACIFIC BELL	04/07/84-05/06/84	AT&T COMMUNICATIONS	103.64
05-30	4150310007	Do	04/07/84-05/06/84	PHONE SERVICE-SLO	75.37
05-30	4150630017	SCOTT J BREWER	05/10/84	MILEAGE IN DISTRICT ON OFFICIAL BUSINESS 180 MI AT .15/MI	27.00
05-30	4150630022	C & P TELEPHONE	04/01/84-04/30/84	TOLL CHARGES - C&P	5.57
05-30	4150630021	Do	05/01/84	AT&T COMMUNICATIONS WASHINGTON	228.75
05-30	4150630018	Do	05/01/84	GAS IN DISTRICT FOR LEASED CAR	10.00
05-30	4150630013	STEVEN M SPURLOCK	05/01/84	REIMBURSEMENT FOR CAB FARE ON OFFICIAL BUSINESS	12.45
05-30	4150630019	TERMINAL DATA CORPORATION	02/01/84-02/28/84	SOUND ENCLOSURE PLATFORM	22.00
05-30	4150630020	THOMAS J LANKFORD	05/01/84	PRINTING SERVICE - XEROX DEAR COLLEAGUE	10.10
05-30	4150630019	WILLIAM M THOMAS	05/17/84-05/21/84	R/T AIRFARE AND GROUND TRANSPORTATION TO DISTRICT DC-BAK-DC	1,318.40
05-30	4150630014	XEROX CORPORATION	04/01/84-04/30/84	COMPUTER SERVICES	222.00
05-30	4150630016	FAY M YEE	05/01/84	MILEAGE IN DISTRICT ON OFFICIAL BUSINESS 240 MI AT .13/MI	31.20
05-30	4151500021	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	129.55
05-31	4152900420	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84		1,086.01
05-31	4153610031	FAY M YEE	05/01/84-05/31/84		554.82
06-08	4158460013	Do	05/11/84	REIMB FOR PURCHASE OF MAPS	8.00
06-08	4158460014	Do	05/18/84	MILEAGE IN DISTRICT ON OFFICIAL BUSINESS 130 MI @ .20	26.00
06-20	4171640018	IT&T DIALCOM, INC.	05/31/84	LETTER PRINTING	508.00
06-20	4171640017	Do	05/24/84-06/04/84	GAS FOR LEASED CAR IN DISTRICT	48.66
06-20	4171640019	Do	06/04/84	AIRFARE AND GROUND TRANSPORTATION TO WDC BAK-DC	236.20
06-25	4172470023	TERMINAL DATA CORPORATION	06/01/84-06/30/84	SOUND ENCLOSURE PLATFORM	22.00
06-25	4172470021	PATRICK W MULLEN	05/04/84-05/31/84	GAS IN DISTRICT ON OFFICIAL BUSINESS IN LEASED CAR	134.36
06-25	4172470022	Do	05/25/84-05/27/84	RENTAL CAR IN DISTRICT	105.92
06-25	4172470024	Do	05/29/84	REIMB FOR PURCHASE OF MAPS	3.18
06-25	4172470024	Do	06/01/84-06/02/84	MILEAGE IN DISTRICT ON OFFICIAL BUSINESS 260 MI @ .24	62.40
06-25	4172730006	PACIFIC BELL	04/28/84-05/27/84	AT&T COMMUNICATIONS	76.05
06-25	4172730005	Do	04/28/84-05/27/84	PHONE SERVICE-BAK	131.77
06-25	4172730003	WILLIAM M THOMAS	06/09/84-06/11/84	R/T A/F AND GROUND TRANSPORTATION TO DISTRICT DC-BAK-DC	410.40
06-25	4172730004	VALLEY OFFICE SUPPLY COMPANY	05/30/84-06/07/84	LABELS & DATE STAMP	52.45
06-26	4171300003	AT&T INFORMATION SYSTEMS	05/01/84-05/31/84	PHONE SERVICE	31.88

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. WILLIAM M THOMAS—Con.</b>						
06-26	4171300002	Do	05/01/84-05/31/84	PHONE SERVICE	133.33	
06-26	4171300001	SCOTT J BREWER	05/20/84	MILEAGE IN DISTRICT ON OFFICIAL BUSINESS, 185 MI @ 12¢	22.20	
06-26	4171300016	GENERAL TELEPHONE COMPANY OF CALIFORNIA	05/10/84-06/09/84	PHONE SERVICE-LANCASTER	155.50	
06-26	4171300011	LAURA D HILL	05/14/84	MILEAGE IN DISTRICT ON OFFICIAL BUSINESS, 240 MI @ 19¢	45.60	
06-26	4171300031	P.R. FIELD, INC.	05/19/84	AIR TRANSPORTATION BAK-SIO FOR MEMBER	150.00	
06-26	4171300015	CATHERINE M SWAJIAN	05/12/84	ONE-WAY AIRFARE & GROUND TRANSPORTATION TO DISTRICT, DC-BAK	229.00	
06-26	4171300005	Do	05/12/84	REIMB FOR CAB FARE TO DULLES AIRPORT	34.75	
06-26	4171300006	Do	05/14/84-05/21/84	GAS RECEIPTS IN DISTRICT ON OFFICIAL BUSINESS IN LEASED CAR	37.81	
06-26	4171300009	Do	05/16/84-05/16/84	RENTAL CAR IN DISTRICT	56.03	
06-26	4171300008	Do	05/19/84	REIMB FOR PURCHASE OF FOOD IN DISTRICT	13.62	
06-26	4171300014	Do	05/19/84-05/19/84	RENTAL CAR IN DISTRICT	66.36	
06-26	4171300010	Do	05/21/84	REIMB FOR PURCHASE OF PHONE DIRECTORIES FOR KERN COUNTY	172.00	
06-26	4171300012	Do	05/24/84-05/27/84	RD-TRIP AIRFARE & GROUND TRANSPORTATION TO DISTRICT, DC-BAK-DC	1,427.40	
06-26	4171300013	Do	05/25/84-05/26/84	MILEAGE IN DISTRICT ON OFFICIAL BUSINESS, 370 MI @ 24¢	88.80	
06-26	4171300007	Do	05/23/84	WALK OFF MATS	4.00	
06-26	4174800001	WESTERN INDUSTRIAL LAUNDRY	04/26/84-06/01/84	COPIER SERVICES	20.25	
06-26	4174800002	CUESTA VALLEY PROPERTIES	05/22/84	SHIPPING SERVICES	12.50	
06-26	4174800004	FEDERAL EXPRESS CORP	06/08/84	GAS RECEIPT IN DISTRICT FOR LEASED CAR	19.00	
06-26	4174800005	LAURA D HILL	06/10/84	GAS RECEIPT IN DISTRICT FOR LEASED CAR	23.00	
06-26	4174800003	WILLIAM M. THOMAS	05/01/84-05/31/84	COMPUTER SERVICES	222.00	
06-27	4179410004	XEROX CORPORATION	04/01/84-04/30/84	LOCAL TELEPHONE CHARGE	149.60	
06-27	4179520003	Do	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	115.66	
06-28	4174810004	ATASCADERO NEWS	06/15/84-12/15/84	NEWSPAPER SUBSCRIPTION	13.00	
06-28	4174810003	PATRICK W MULLEN	06/10/84-06/11/84	ONE-WAY AIRFARE AND GROUND TRANSPORTATION TO WDC - SAN LUIS OBISPO-DC	190.00	
06-28	4174810002	Do	06/11/84-06/14/84	LODGING IN DC	200.70	
06-28	4174810005	VALLEY OFFICE SUPPLY COMPANY	06/11/84	GLUE	.89	
06-28	4179890618	BANDUCCI ENTERPRISES	06/01/84-06/30/84	RENT 1830 TRUXTON WAY BAKERSFIELD CA 93301	1,050.00	
06-28	4179890620	CUESTA VALLEY PROPERTIES	06/01/84-06/30/84	RENT SUITE M, 1160 MARSH STREET SAN LUIS OBISPO, CA	220.00	
06-28	4179890619	ESSEX CENTER LIMITED	06/01/84-06/30/84	RENT 898 W JACKMAN STREET LANCASTER, CA 95534	373.00	
06-30	4181900422	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84		1,072.32	
06-30	4184640011	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84		622.19	
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
LBJ INTERNS					930.00	
MEMBERS CLERK HIRE					90,844.94	
<b>EXPENSES</b>						
OFFICIAL EXPENSES OF MEMBERS					34,931.39	
<b>TOTAL</b>					<b>126,706.33</b>	



OFFICE OF THE HON. ESTEBAN EDWARD TORRES

SALARIES

04-04	ALCOCK, ROBERT M	12,600.00
04-09	ALPHEON, PHILIP R	6,875.01
04-09	CALDERON, THOMAS M	6,875.01
04-09	CARTER, MARLENE A	5,874.99
04-09	CASSO, JAMES W	6,462.51
04-09	CLARK, CORALIE	3,875.01
04-09	COHEN, NEAL W	6,737.49
04-09	CRUZ, GUADALUPE D L JR	3,750.00
04-09	FARKAS, DANIEL JOHN	3,463.89
04-09	FUENTES, AL	1,511.12
04-09	HERNANDEZ, LETICIA	6,125.01
04-09	JACQUEZ, ALBERT S	5,124.99
04-09	MORALES, MAURO A	4,500.00
04-09	NORMILE, CHERYL PALMER	3,500.00
04-09	PALMER, ALYSON M	3,500.01
04-09	ROLLMAN, EILEEN	3,375.00
04-09	TOWNA, NANCY	5,750.01

EXPENSES

04-04	POSTMASTER	40.00
04-09	ADA TRAVEL SERVICE, INC	320.00
04-09	DAVID R RAMAGE	305.60
04-09	Do	672.95
04-09	DANIEL JOHN FARKAS	11.66
04-09	GENERAL TELEPHONE COMPANY OF CALIFORNIA	135.15
04-09	SYLVIA MOKHTARIAN	125.00
04-09	MAURO A MORALES	109.92
04-09	Do	58.00
04-09	ESTEBAN E TORRES	125.00
04-10	4097420026	52.13
04-10	4097420027	27.37
04-10	Do	45.83
04-10	INVESTORS THRIFT	457.26
04-13	MARLENE A CARTER	194.40
04-13	DAVID R RAMAGE	215.90
04-13	SYLVIA MOKHTARIAN	28.80
04-13	MAURO A MORALES	15.95
04-13	PRESS-TELEGRAM	55.58
04-20	ADA TRAVEL	439.00
04-20	DANIEL JOHN FARKAS	135.36
04-20	Do	55.38
04-20	MAURO A MORALES	2.24
04-20	ESTEBAN E TORRES	51.84
04-20	THOMAS M CALDERON	320.00
04-23	HOUSE RECORDING STUDIO	108.00
04-27	ARROWHEAD PURITAS WATERS, INC	26.80
04-27	GENERAL TELEPHONE CO.	4.46
04-27	Do	178.49
04-27	ITT DIALCOM, INC	1,219.78
04-27	MAURO A MORALES	55.68
04-27	ESTEBAN E TORRES	20.97
04-27	Do	10.17
04-27	HOME FEDERAL SAVINGS AND LOAN	1,000.00

04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT	12,600.00
04/01/84-06/30/84	STAFF ASSISTANT	6,875.01
04/01/84-06/30/84	FIELD DEPUTY	6,875.01
04/01/84-06/30/84	FIELD DEPUTY	5,874.99
04/01/84-06/30/84	STAFF ASSISTANT	6,462.51
04/01/84-06/30/84	FIELD DEPUTY	3,875.01
04/01/84-06/30/84	STAFF ASSISTANT	6,737.49
04/01/84-06/30/84	DISTRICT MANAGER	3,750.00
04/01/84-06/30/84	DISTRICT MANAGER	3,463.89
04/01/84-06/30/84	PART-TIME EMPLOYEE	1,511.12
04/23/84-06/30/84	EXECUTIVE ASSISTANT	6,125.01
04/01/84-06/30/84	STAFF ASSISTANT	5,124.99
04/01/84-06/30/84	FIELD DEPUTY	4,500.00
04/01/84-06/30/84	STAFF ASSISTANT	3,500.00
04/01/84-06/30/84	FIELD DEPUTY	3,500.01
04/01/84-06/30/84	STAFF ASSISTANT	3,375.00
04/01/84-06/30/84	STAFF ASSISTANT	5,750.01

03/08/84	PURCHASE OF POSTAGE FOR OFFICIAL USE	40.00
03/23/84-03/26/84	PAYMENT FOR ROUND-TRIP AIRFARE TO DISTRICT FOR CONGRESSMAN, DC-LAX-DC	320.00
03/12/84-03/19/84	PAYMENT FOR PRINTING SERVICES (LETTERS, LABELS, IMPRINTING)	305.60
03/19/84-03/23/84	PAYMENT FOR PRINTING SERVICES (LETTERS, LABELS, NEWSLETTERS)	672.95
03/22/84	REIMBURSEMENT FOR PURCHASE OF FRAME FOR DISTRICT OFFICE	11.66
03/19/84-04/18/84	MONTHLY TELEPHONE PAYMENT FOR WEST COVINA OFFICE	135.15
03/15/84-03/16/84	REIMBURSEMENT FOR AIRFARE TO FRESNO FOR OFFICIAL BUSINESS (IRS SEMINAR) LA-FRESNO-LA	125.00
02/07/84-02/24/84	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS (458 MI @ 24)	109.92
03/15/84-03/16/84	REIMBURSEMENT FOR LODGING WHILE ON TRAVEL FOR OFFICIAL BUSINESS	58.00
03/15/84-03/16/84	REIMBURSEMENT FOR AIRFARE TO FRESNO FOR OFFICIAL BUSINESS (IRS SEMINAR) LA-FRESNO-LA	125.00
02/11/84-03/05/84	REIMBURSEMENT FOR OFFICIAL CALLS MADE FROM PRIVATE PHONE	52.13
03/23/84-03/26/84	REIMB FOR MEALS WHILE ON TRAVEL TO DISTRICT - OFFICIAL BUSINESS	27.37
03/23/84-03/26/84	REIMB FOR MEALS WHILE ON TRAVEL TO DISTRICT - OFFICIAL BUSINESS	45.83
04/01/84-04/30/84	MONTHLY PAYMENT FOR LEASED VEHICLE	457.26
03/01/84-03/30/84	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 81.0 MILES AT 24¢	194.40
03/26/84-03/28/84	PAYMENT FOR PRINTING SERVICES (NEWSLETTERS, LABELS)	215.90
03/02/84-03/29/84	REIMB FOR GASOLINE & CAR WASH FOR LEASED VEHICLE WHILE ON OFFICIAL BUSINESS	28.80
03/23/84-03/23/84	PAYMENT FOR NEWSPAPER SUBSCRIPTION	15.95
03/15/84-12/31/84	PURCHASE OF ROUND TRIP AIRFARE FOR CONGRESSMAN TO DISTRICT FOR OFCL BUSS DC-LAX-DC	55.58
04/06/84-04/09/84	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 564 MI AT 24/MI	439.00
03/13/84-03/30/84	REIMBURSEMENT FOR PURCHASE OF PHOTOS FOR USE IN NEWSPAPERS	135.36
03/29/84	REIMBURSEMENT FOR PURCHASE OF SUPPLIES FOR WEST COVINA OFFICE (MOUNTING TAPE)	55.38
03/27/84	REIMBURSEMENT FOR MILEAGE ROUND TRIP TO AND FROM AIRPORT FOR OFFICIAL BUSINESS TRIPS TO DISTRICT 54 MI AT 24¢	2.24
01/14/84-03/23/84	REIMB FOR PURCHASE OF R/T AIRFARE FOR OFFICIAL BUSINESS TO WASHINGTON, LAX-DC-LAX	51.84
03/01/84-03/31/84	OFFICIAL RECORDING SERVICES	320.00
03/24/84-04/30/84	MONTHLY PAYMENT FOR BOTTLED WATER IN WEST COVINA DISTRICT OFFICE	108.00
04/01/84-04/30/84	NORWALK - A181 COMMUNICATIONS	26.80
04/01/84-04/30/84	MONTHLY PAYMENT FOR COMPUTER SERVICES	4.46
03/06/84-03/28/84	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT - 232 MILES @ 24 PER MILE	178.49
04/06/84-04/08/84	REIMB FOR MEALS WHILE ON TRAVEL IN DISTRICT FOR OFFICIAL BUSINESS	1,219.78
04/06/84-04/08/84	MEALS FOR CONSTITUENT	55.68
04/01/84-04/30/84	RENT 14000 WEST COVINA PKWY WEST COVINA, CA	20.97
04/01/84-04/30/84		10.17
04/01/84-04/30/84		1,000.00

# STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
04-27	4116890619	SADDELEBACK SQUARE, A GENERAL PARTNERSHIP	04/01/84-04-04/30/84	RENT SADDLEBACK SQUARE NORWALK, CA		1,350.83
04-27	4118240053	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE		129.82
04-27	4118570010	Do	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE		115.50
04-30	4121900474	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84			828.12
04-30	4122220023	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/84-04/30/84			2.60
04-30	4122530011	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84			137.03
05-03	4123510002	C & P TELEPHONE	03/01/84-03/31/84	PAYMENT FOR LONG DISTANCE CALLS FOR OFFICIAL BUSINESS		6.83
05-03	4123510004	INVESTORS THRIFT	03/01/84-05/31/84	MONTHLY PAYMENT FOR LEASED VEHICLE		457.26
05-03	4123510003	SAN GABRIEL VALLEY DAILY TRIBUNE	05/01/84-05/31/84	MONTHLY PAYMENT FOR NEWSPAPER SUBSCRIPTION		82.50
05-03	4123510003	WESTERN UNION	05/10/84-12/31/84	TELEGRAM FOR OFFICIAL BUSINESS		29.79
05-04	4123770008	DAVID R RAMAGE	03/16/84	PAYMENT FOR PRINTING SERVICES (LETTERS & REPORTS)		188.00
05-04	4123770007	Do	03/30/84-04/04/84	PAYMENT FOR PRINTING SERVICES (NEWSLETTERS, SCHEDULE CARDS)		3,978.00
05-04	4123770007	Do	04/04/84-04/05/84	PAYMENT FOR PRINTING SERVICES (SIGNATURE)		18.00
05-04	4123770010	HOUSE OF REPRESENTATIVES RESTAURANT	03/01/84-03/29/84	MEALS WITH CONSTITUENTS		72.84
05-15	4136600019	POSTMASTER	04/27/84	PURCHASE OF POSTAGE FOR OFFICIAL USE IN DISTRICT AND WASHINGTON OFFICES		60.00
05-16	4136300022	PHIL ALPERSON	04/12/84	REIMB FOR PARKING OF PRIVATE VEHICLE WHILE ON OFFICIAL BUSINESS		17.00
05-16	4136300028	Do	04/02/84-04/27/84	REIMB FOR PURCHASE OF MEAL W/CONSTITUENT GROUP, WHILE ON OFFICIAL BUSINESS (SELF ONLY)		233.52
05-16	4136300029	Do	05/01/84	REIMB FOR PURCHASE OF MEAL W/CONSTITUENT GROUP, WHILE ON OFFICIAL BUSINESS (SELF ONLY)		4.25
05-16	4136300030	MARLENE A CARTER	04/02/84-04/27/84	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT, 682 MI @ 24¢		163.68
05-16	4136300031	DANIEL JOHN FARKAS	04/19/84	REIMB FOR PURCHASE OF PHOTOGRAPHS FOR USE IN NEWSLETTERS		32.48
05-16	4136300032	Do	04/19/84-05/18/84	MONTHLY TELEPHONE PAYMENT FOR WEST COVINA DISTRICT OFFICE-AT&T		3.53
05-16	4136300021	GENERAL TELEPHONE COMPANY OF CALIFORNIA	04/19/84-05/18/84	MONTHLY TELEPHONE PAYMENT FOR WEST COVINA DISTRICT OFFICE		165.27
05-16	4136300023	Do	03/09/84-04/10/84	REIMB FOR CALLS MADE ON PRIVATE TELEPHONE WHILE ON OFFICIAL BUSINESS IN DISTRICT		22.82
05-16	4136300024	Do	04/08/84-04/17/84	REIMB FOR PURCHASE GASOLINE FOR LEASED VEHICLE WHILE IN DISTRICT ON OFFICIAL BUSINESS		57.00
05-16	4136300026	Do	04/16/84-04/20/84	REIMB FOR MEALS WHILE ON TRAVEL TO DISTRICT FOR OFFICIAL BUSINESS		25.50
05-16	4136300025	Do	04/17/84	REIMB FOR PARKING OF LEASED VEHICLE WHILE ON OFFICIAL BUSINESS IN DISTRICT		3.00
05-16	4136300027	Do	04/20/84	REIMB FOR PURCHASE OF COFFEE & ROLLS FOR CONSTITUENT GROUP		37.20
05-17	4138710004	ADA TRAVEL	05/11/84-05/14/84	PAYMENT FOR CONGRESSMAN'S R/T AIRFARE TO DISTRICT FOR OFFICIAL BUSINESS DC-LAX-DC		894.00
05-17	4138710001	ARROWHEAD PURITAS WATERS, INC	04/21/84-05/18/84	REIMB FOR PURCHASE FOR BOTTLED WATER FOR WEST COVINA DISTRICT OFFICE		21.45
05-17	4138710005	THOMAS M CALDERON	04/21/84-05/02/84	MONTHLY PAYMENT FOR PURCHASE MEAL WITH CONSTITUENTS WHILE ON OFFICIAL BUSINESS IN DISTRICT, SELF ONLY		7.00
05-17	4138710003	CORDOBA CORPORATION	03/01/84-03/29/84	PAYMENT FOR COMPUTER SERVICES		21,166.51
05-17	4138710002	GENERAL TELEPHONE COMPANY OF CALIFORNIA	03/24/84-05/31/84	MONTHLY PAYMENT FOR PHONE SERVICE IN NORWALK DISTRICT OFFICE (213) 929-2711		200.36
05-17	4138720004	PHIL ALPERSON	04/13/84-04/21/84	REIMB FOR R/T AIRFARE TO DISTRICT FOR OFFICIAL BUSINESS DC-LAX-DC		369.00
05-17	4138720001	ARROWHEAD PURITAS WATERS, INC	03/24/84-04/20/84	MONTHLY PAYMENT FOR BOTTLED WATER IN NORWALK DISTRICT OFFICE		32.15
05-17	4138720002	DAVID R RAMAGE	04/11/84	MONTHLY PAYMENT FOR PRINTING SERVICES (VOTER GUIDES)		189.00
05-17	4138720003	GSA, OAD, FINANCE DIVISION	04/22/84	MONTHLY PAYMENT FOR FTS LINES IN WEST COVINA		159.54
05-17	4138720005	NANCY TOWA	05/07/84	REIMB FOR R/T AIRFARE TO DISTRICT FOR OFFICIAL BUSINESS DC-LAX-DC		369.00
05-23	4142620001	THOMAS M CALDERON	05/07/84	REIMBURSEMENT FOR PURCHASE MEAL WHILE ON OFFICIAL BUSINESS WITH CONSTITUENTS - SELF ONLY		4.50
05-23	4142620002	MAURO A MORALES	04/04/84-04/26/84	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 647 MI AT 24/MI		155.28
05-23	4142620003	ESTEBAN E TORRES	04/17/84-04/18/84	REIMBURSEMENT FOR PARKING OF LEASED VEHICLE, WHILE ON OFFICIAL BUSINESS IN DISTRICT		11.50
05-23	4142620006	Do	04/19/84	CONGRESSMAN ON TRAVEL		20.70
05-23	4142620005	Do	04/19/84	REIMBURSEMENT FOR LUNCHEON CONSTITUENTS WHILE ON OFFICIAL BUSINESS IN DISTRICT		41.40
05-23	4142620004	Do	05/07/84	REIMBURSEMENT FOR PARKING OF PRIVATE VEHICLE WHILE ON OFFICIAL BUSINESS		5.25
05-23	4147890623	HOME FEDERAL SAVINGS AND LOAN	05/01/84-05/30/84	RENT 14000 WEST COVINA PKWY, WEST COVINA, CA		1,000.00



05-29	4147890622	SADDLEBACK SQUARE A GENERAL PARTNERSHI	05/01/84-05/30/84	RENT SADDLEBACK SQUARE NORWALK, CA	1,350.83
05-30	4146600004	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	133.58
05-30	4150630023	THOMAS W CALDERON	03/01/84-03/29/84	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 692 MI AT .24/MI	166.08
05-30	4151360003	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	121.77
05-31	4145310002	ADA TRAVEL SERVICE, INC.	04/13/84-04/21/84	PAYMENT FOR R/T AIRFARE FOR CONGRESSMAN TO VISIT DISTRICT ON OFFICIAL BUSINESS	369.00
05-31	4145310009	ARROWHEAD PURITAS WATERS, INC	04/21/84-04/30/84	MONTHLY PAYMENT FOR BOTTLED WATER IN NORWALK DIST OFFICE	26.80
05-31	4145310010	C & P TELEPHONE	04/01/84-04/30/84	MONTHLY PAYMENT FOR TOLL CHGS. WASHINGTON OFFICE	6.22
05-31	4145310030	DAVID R RAMAGE	05/03/84-05/07/84	PAYMENT FOR PRINTING SERVICE (LETTERHEAD, PRINTS)	149.50
05-31	4145310008	Do	05/11/84	PAYMENT FOR PRINTING SERVICE, BIOGRAPHY & NEWSLETTERS	120.00
05-31	4145310006	DANIEL JOHN FARKAS	04/02/84-04/19/84	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT .517 MI @ .24¢/MI	124.08
05-31	4145310005	Do	05/22/84	REIMB FOR PURCHASE OF SUPPLIES FOR DISTRICT-POSTER BOARD, NAME TAGS	15.72
05-31	4145310015	GSA, OAD, FINANCE DIVISION	04/04/84-04/16/84	MONTHLY PAYMENT FOR ITS SERVICE IN WEST COVINA DISTRICT OFFICE	138.14
05-31	4145310014	Do	05/22/84	MONTHLY PAYMENT FOR ITS SERVICE IN NORWALK OFFICE	112.57
05-31	4145310007	HOUSE OF REPRESENTATIVES RESTAURANT	04/25/84	MONTHLY PAYMENT FOR MEAL WITH VISITING CONSTITUENTS	13.95
05-31	4145310011	ITT DIALCOM, INC.	05/01/84-05/31/84	MONTHLY PAYMENT FOR COMPUTER SERVICES	975.00
05-31	4145310003	MAURO A MORALES	04/06/84-04/13/84	REIMB FOR PURCHASE OF GASOLINE & CAR WASH FOR LEASED VEHICLE WHILE ON OFFICIAL BUSINESS IN DISTRICT	27.46
05-31	4145310004	Do	04/09/84	REIMB FOR PURCHASE OF OFFICE SUPPLIES FOR NORWALK OFFICE	7.99
05-31	4145310013	Do	05/09/84	REIMB FOR PURCHASE OF PHOTOGRAPHS FOR NEWSPAPERS	7.13
05-31	4152900465	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84		825.95
05-31	4153510019	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/84-05/31/84		26.00
05-31	4153610011	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84		417.93
06-05	4156380003	ADA TRAVEL	05/27/84-05/30/84	R/T AIR FARE FOR MEMBER FOR OFFICIAL BUSINESS TO DISTRICT (DC/LA/DC)	916.00
06-05	4156380004	BOB ALCOCK	05/23/84	REIMB FOR PURCHASE OF SUPPLIES FOR OFFICE (PLUG, ELEC TAPE AND ELEC WIRE)	6.37
06-05	4156380001	DAVID R RAMAGE	05/15/84-05/16/84	PAYMENT FOR PRINTING SERVICE (SIGNATURES)	60.30
06-05	4156380002	GENERAL TELEPHONE COMPANY OF CALIFORNIA	05/19/84-06/18/84	MONTHLY PAYMENT FOR PHONE SERVICE FOR WEST COVINA DISTRICT OFFICE	159.93
06-05	4156380005	MAURO A MORALES	05/11/84	REIMB FOR PURCHASE OF GASOLINE AND CAR WASH	16.95
06-05	4156380006	Do	05/17/84	EXTRA KEYS FOR LEASED VEHICLE	4.26
06-08	4159330002	MARLENE A CARTIER	05/01/84-05/29/84	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT (431 MILES @ .24 PER MILE)	103.44
06-08	4159330001	DAVID R RAMAGE	05/30/84	PAYMENT FOR PRINTING SERVICE (IMPRINTS)	97.50
06-08	4159330004	INVES'ORS THRIFT	06/01/84-06/30/84	MONTHLY PAYMENT FOR LEASED VEHICLE USED ON OFFICIAL BUSINESS IN DISTRICT	457.26
06-08	4159330003	MAURO A MORALES	05/25/84	REIMB FOR PURCHASE OF EXTRA KEYS MADE FOR DISTRICT OFFICES	2.66
06-20	4170870006	THOMAS W CALDERON	05/01/84-05/29/84	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT (440 MILES @ .24)	105.60
06-20	4170870007	DAVID R RAMAGE	05/31/84	PAYMENT FOR PRINTING SERVICE (IMPRINT LETTERS)	37.00
06-20	4170870005	GENERAL TELEPHONE CO.	06/01/84-06/30/84	MONTHLY PAYMENT FOR TELEPHONE SERVICE IN NORWALK DISTRICT OFFICE	200.13
06-20	4170870003	MAURO A MORALES	05/02/84-05/31/84	REIMBURMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT (412 MI @ .24)	98.88
06-20	4170870004	Do	06/02/84	REIMB FOR PURCHASE OF GASOLINE FOR LEASED VEHICLE DURING CONGRESSMAN'S DISTRICT VISIT FOR OFCL BUSINESS	10.00
06-20	4171640031	ADA TRAVEL	05/22/84-06/03/84	PAYMENT FOR STAFF ASSISTANTS TRAVEL TO DISTRICT FOR OFFICIAL BUSINESS DC-LAX-DC	338.00
06-20	4171640030	Do	06/06/84	PAYMENT FOR CONGRESSMAN'S ONE-WAY RETURN AIRFARE FROM DISTRICT TO WASH, DC LAX-DC	469.00
06-20	4171640032	ALBERT S JACQUEZ	05/24/84-06/02/84	REIMBURSEMENT FOR PURCHASE OF MEALS WHILE ON TRAVEL IND ISTRICT FOR OFFICIAL BUSINESS (SELF ONLY)	24.15
06-20	4171640033	Do	05/24/84-06/02/84	REIMBURSEMENT FOR PURCHASE OF GASOLINE FOR PRIVATE VEHICLE WHILE ON OFFICIAL BUSINESS IN DISTRICT	35.96
06-26	4174800011	BOB ALCOCK	05/28/84	REIMBURSEMENT FOR EXCESS BAGGAGE CHARGE, ONE WAY, WHILE ON OFFICIAL BUSINESS TO DISTRICT	10.00
06-26	4174800010	Do	05/28/84-06/11/84	REIMBURSEMENT FOR ROUNDTRIP AIRFARE TO DISTRICT FOR OFFICIAL BUSINESS	338.00
06-26	4174800006	Do	05/29/84-06/04/84	REIMBURSEMENT FOR PURCHASE OF MEALS WHILE ON TRAVEL IN DISTRICT FOR OFFICIAL BUSINESS	87.24
06-26	4174800013	Do	06/02/84-06/08/84	REIMBURSEMENT FOR PURCHASE OF GASOLINE AND PARKING FOR LEASED VEHICLE WHILE ON OFFICIAL BUSINESS	92.40
06-26	4174800027	Do	06/02/84-08/08/84	REIMBURSEMENT FOR PURCHASE OF FILM FOR USE DURING HEARING IN BALDWIN PARK, AND OTHER OFFICIAL BUSINESS	27.95
06-26	4174800007	Do	06/04/84	REIMBURSEMENT FOR PURCHASE OF MEAL FOR CONSTITUENTS	28.35
06-26	4174800009	Do	06/07/84-06/11/84	REIMBURSEMENT FOR RENTAL OF LEASED VEHICLE WHILE ON OFFICIAL BUSINESS	320.81
06-26	4174800008	ARROWHEAD PURITAS WATERS, INC	05/19/84-06/15/84	MONTHLY PAYMENT FOR BOTTLED WATER SERVICE IN NORWALK DISTRICT OFFICE	21.45
06-27	4179320032	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGES	133.89
06-27	4179460001	Do	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	122.17

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. ESTEBAN EDWARD TORRES—Con.						
06-28	4179890622	HOME FEDERAL SAVINGS AND LOAN	06/01/84-06/30/84	RENT 14000 WEST COVINA PKWY WEST COVINA, CA	1,000.00	
06-28	4179890621	SADDEBACK SQUARE, A GENERAL PARTNERSHI	06/01/84-06/30/84	RENT SADDLEBACK SQUARE NORWALK, CA	1,350.83	
06-30	4181900468	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84		16,176.71	
06-30	4184300027	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/84-06/30/84		65	
06-30	4184640032	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/36/84		884.83	
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
				MEMBERS CLERK HIRE	86,500.05	
EXPENSES						
				OFFICIAL EXPENSES OF MEMBERS	58,368.25	
TOTAL					154,868.30	
OFFICE OF THE HON. ROBERT G TORRICELLI						
SALARIES						
		ANDERSON, BEVERLY M	04/01/84-06/30/84	CLERICAL ASSISTANT	1,298.07	
		APPRICH, MARGARET ANN	04/01/84-06/30/84	DISTRICT OFFICE MANAGER	3,374.97	
		ATKINS, ROBERT A	04/01/84-06/30/84	SPECIAL ASSISTANT	6,213.15	
		BARRY, RITA M	04/01/84-06/30/84	DIRECTOR OF CONSTITUENT SERVICES	5,953.54	
		BERGEN, THERESE	06/01/84-06/30/84	PART-TIME EMPLOYEE	400.00	
		BLAND, LIDYA E	04/01/84-06/30/84	ASST CONSTITUENT SERVICES DIRECTOR	3,260.83	
		CAMPBELL, CANDACE	04/01/84-06/30/84	PART-TIME EMPLOYEE	1,250.01	
		CRANE, DAVID C	04/01/84-05/31/84	ADMINISTRATIVE ASSISTANT	5,448.04	
		Do	06/05/84-06/30/84	ADMINISTRATIVE ASSISTANT	2,730.81	
		CRAWLEY, JAMES L	04/01/84-06/30/84	SPECIAL ASSISTANT	375.00	
		DURBIN, VICTORIA	04/01/84-06/30/84	PERSONAL ASSISTANT/SCHEDULER	7,525.00	
		FADER, PAUL T	04/01/84-06/30/84	ASST SCHEDULER FOR DISTRICT OPS	4,841.25	
		FOX, JAMES P	04/01/84-06/30/84	DISTRICT ADMINISTRATOR	8,178.85	
		GREINER, KAREN M	04/01/84-06/30/84	RECEPTIONIST	3,504.90	
		HILL, MICHAEL D	04/01/84-06/30/84	PRESS ASSISTANT	6,606.96	
		HOCHNER, ELAINE S	04/01/84-06/30/84	SPECIAL ASSISTANT	778.83	
		HURWITZ, LYNN B	04/01/84-06/30/84	CONSTITUENT SERVICES ASSISTANT	5,953.54	
		KEMPNER, MICHAEL W	04/01/84-06/30/84	LEGISLATIVE DIRECTOR	8,178.85	
		LEWIS, BEATRICE	04/01/84-06/30/84	PART-TIME EMPLOYEE	841.54	
		MORGAN, LILLIE	04/01/84-06/30/84	LEGISLATIVE CORRESPONDENT	4,521.26	
		PAGANO, DAVID M	04/01/84-06/30/84	PART-TIME EMPLOYEE	965.71	
		SPYDER, LINDA M	04/01/84-06/30/84	OFFICE MANAGER	6,632.03	
		TOPIANI, EDWARD G	04/01/84-05/19/84	LEGISLATIVE ASSISTANT	1,497.23	
EXPENSES						
				STAMPS	10.00	
04-04	4090650015	POSTMASTER	03/01/84-03/01/84			



04-20	4109420004	ROBERT A ATKINS	03/29/84-03/30/84	EXPRESS MAIL SERVICE - 2 MAILINGS FROM DISTRICT TO WASHINGTON	18.70
04-20	4109420008	C & P TELEPHONE	02/01/84-02/29/84	AT&T INFORMATION SYSTEMS WASHINGTON OFFICE PHONE SERVICE	.04
04-20	4109420006	DAVID C CRANE	01/28/84	EXPRESS MAIL SERVICE FROM D.C. TO DISTRICT OFFICE	9.35
04-20	4109420005	HOUSE OF REPRESENTATIVES RESTAURANT	02/21/84-02-04/84	LUNCHES FOR CONGRESSMAN WITH CONSTITUENTS	39.55
04-20	4109420007	PERKORAMA COFFEE SERVICE	03/30/84-03/30/84	COFFEE SERVICE FOR CONGRESSMAN WITH CONSTITUENTS	22.00
04-20	4109440011	ARROW STATIONERY COMPANY	03/14/84	INDEX CARDS FOR CONGRESSMAN	13.58
04-20	4109440003	BENCHMARK SYSTEMS	02/29/84-03/20/84	COMPUTER RIBBONS	241.50
04-20	4109440006	C & P TELEPHONE	02/01/84-02/28/84	TOLL CHARGES	37.67
04-20	4109440005	Do	02/01/84-02/28/84	AT&T COMMUNICATIONS TOLL CHARGES FOR WASHINGTON PHONE	190.58
04-20	4109440004	CONGRESSIONAL PHOTO SHOPPE	02/28/84-02/28/84	PHOTOS FOR NEWSLETTER	4.49
04-20	4109440014	DAVID C CRANE	03/30/84-04/03/84	PAID FOR TYPESETTING FOR NEWSLETTER	156.00
04-20	4109440013	VICTORIA DURBIN	02/22/84-02/22/84	3 CAB FARES ON OFFICIAL BUSINESS	15.00
04-20	4109440017	GSA, OAD, FINANCE DIVISION	03/02/84-04/02/84	FTS TELEPHONE SERVICE FOR DISTRICT OFFICE	76.50
04-20	4109440008	NEW JERSEY BELL	03/02/84-04/02/84	AT&T INFORMATION SYSTEMS	366.94
04-20	4109440009	Do	03/02/84-04/02/84	AT&T COMMUNICATIONS	26.72
04-20	4109440007	Do	03/01/84-03/01/85	NEW JERSEY BELL CHARGES	335.91
04-20	4109440023	NORTH JERSEY SUBURBANITE	03/18/84	NEWSPAPER SUBSCRIPTION	12.50
04-20	4109440012	OSHEA SERVICE INC.	01/03/84-01/03/85	BUSINESS CARDS FOR CONGRESSMAN	196.00
04-20	4109440019	OTTERSTEDT INSURANCE	02/01/84-03/02/84	INSURANCE FOR DISTRICT OFFICE	407.00
04-20	4109440002	PS&C	02/01/84-03/02/84	UTILITIES FOR DISTRICT OFFICE	261.04
04-20	4109440020	RNI PUBLICATIONS, INC.	03/25/84-03/25/85	NEWSPAPER SUBSCRIPTION	21.00
04-20	4109440001	SHOPPER NEWSPAPERS	02/27/84-02/27/84	NEWSPAPER SUBSCRIPTION FOR 3 PAPERS	45.00
04-20	4109440015	RICHARD TAUBERMAN	01/21/84	DCA-NEWARK	50.00
04-20	4109440016	Do	01/22/84	NEWARK-DCA	70.00
04-20	4109440021	THE HERALD NEWS	02/18/84-02/18/85	NEWSPAPER SUBSCRIPTION	62.00
04-20	4109440022	THE JEWISH STANDARD	03/01/84-03/01/85	NEWSPAPER SUBSCRIPTION	13.00
04-20	4109440010	EDWARD G TOPTANI	03/28/84	PURCHASED LUNCH FOR CONGRESSMAN & CONSTITUENT	3.80
04-20	4109440018	WEST END DESIGN & COMMUNICATIONS	03/21/84-04/02/84	DESIGN OF NEWSLETTERS (2)	686.50
04-20	4109820013	C & P TELEPHONE	02/01/84-02/29/84	LOCAL WASHINGTON SERVICE	12.71
04-20	4109820015	DAVID R RAMAGE	03/01/84	NEWSLETTER PRINTING	4,038.00
04-20	4109820017	Do	03/12/84	TOWN MEETING CARDS (2 SETS)	465.00
04-20	4109820016	Do	03/14/84-03/15/84	DISTRICT FORUM AND TOWN MEETING CARDS	2,167.50
04-20	4109820018	Do	03/30/84-03/30/84	NEWSLETTER, TOWN MEETING CARDS (4 SETS)	6,001.00
04-20	4109820019	Do	04/03/84	DISTRICT FORUM NOTICES	2,119.00
04-20	4109820014	FEDERAL EXPRESS CORP.	03/12/84	EXPRESS COURIER SERVICE	12.50
04-20	4109820012	NEW YORK TIMES	04/02/84-07/01/84	NEWSPAPER SUBSCRIPTION	58.50
04-20	4109820010	PIONEER MAINTENANCE CO. INC	03/01/84-03/31/84	JANITORIAL SERVICE FOR DISTRICT	130.00
04-20	4109820011	THE OBSERVER	04/01/84-04/01/85	NEWSPAPER SUBSCRIPTION	7.50
04-23	4108550038	HOUSE RECORDING STUDIO	03/01/84-03/31/84	OFFICIAL RECORDING SERVICES	234.50
04-23	4110470001	AMERICAN EXPRESS COMPANY	01/26/84-01/26/84	DCA-LGA-DCA (E/A) FOR MEMBER	86.00
04-23	4110470003	Do	02/03/84	DCA-LGA FOR JAMES FOX	43.00
04-23	4110470002	Do	02/03/84	DCA-LGA FOR MEMBER	43.00
04-23	4110470004	Do	02/06/84	EMR-DCA (NYA) FOR MEMBER	44.00
04-23	4110470007	Do	02/13/84-02/26/84	FOOD & BEVERAGE FOR CONGRESSMAN WITH CONSTITUENTS	179.02
04-23	4110470005	Do	02/20/84-02/20/84	DCA-LGA-DCA FOR MEMBER	86.00
04-23	4110470006	Do	03/02/84	DCA-EWR FOR MEMBER	38.00
04-23	4110470008	Do	01/03/84-01/31/84	467 MILES OF IN-DISTRICT OFFICIAL TRAVEL WITH THE CONGRESSMAN AT @ 24/MI.	112.08
04-23	4110470009	Do	02/01/84-02/29/84	559 MILES OF IN-DISTRICT OFFICIAL TRAVEL WITH THE CONGRESSMAN @ 24/MILE	134.16
04-23	4110470010	POSTMASTER	03/20/84-03/20/84	COURIER SERVICE FOR OFFICIAL BUSINESS	5.75
04-26	4114850013	IRWIN ACKERMAN & BARBARA BELL	04/06/84-04/06/84	EXPRESS MAIL	11.30
04-27	4116890621	CHEESAPEAKE & POTOMAC TELEPHONE CO	04/01/84-04/30/84	RENT 27 WARREN ST HACKENSACK, N.J.	2,304.16
04-27	4118200014	Do	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	180.27
04-27	4118550009	Do	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	119.91
04-30	4121400013	BARCO AUTO LEASING CORP	04/01/84-04/30/84	LEASED AUTO FOR OFFICIAL CONGRESSIONAL TRAVEL	465.90
04-30	4121900326	(EQUIPMENT ALLOWANCE CHARGED)			3,371.17
04-30	4122530032	(STATIONARY ALLOWANCE CHARGED)			867.42

# STATEMENT OF DISBURSEMENTS

## LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con. OFFICE OF THE HON. ROBERT G TORRICELLI—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-04	4121440011	RICHARD TAUBERMAN	12/30/83-12/31/83	OFFICIAL TRAVEL DCA-EWR-DCA	73.00	
05-08	4125830001	AMERICAN EXPRESS COMPANY	03/06/84	EUR TO DCA FOR MEMBER	44.00	
05-08	4125830002	Do	03/06/84	CONGRESSIONAL AND CONSTITUENT FOOD AND BEVERAGE	55.90	
05-08	4125830003	AMOCO OIL COMPANY	03/09/84-03/07/84	DCA TO EUR TO DCA FOR MEMBER	90.00	
05-08	4125830004	DAVID C CRANE	03/03/84-03/12/84	GAS FOR CONGRESSIONAL TRAVEL IN DISTRICT IN LEASED AUTO	144.90	
05-08	4125830005	JAMES P FOX	04/23/84-04/03/84	2 LUNCHES FOR CONGRESSMAN AND CONSTITUENTS	15.00	
05-08	4125830006	ARROW STATIONERY COMPANY	04/07/84-04/07/84	MEAL FOR CONGRESSIONAL AND CONSTITUENT (MAYOR OF A TOWN)	10.87	
05-16	4131560023	BARCO AUTO LEASING CORP	03/14/84	OFFICE SUPPLIES FOR DISTRICT (FOLDERS)	13.58	
05-16	4131560019	DAVID R RAMAGE	04/06/84-05/06/84	LEASED AUTO FOR CONGRESSIONAL TRAVEL IN DISTRICT	465.90	
05-16	4131560022	FEDERAL EXPRESS CORP	04/04/84	NEWSLETTER PRINTING	4,068.00	
05-16	4131560016	JAMES P FOX	04/05/84	EXPRESS MAIL SERVICE	12.50	
05-16	4131560017	Do	04/12/84-04/12/84	DINNER FOR DISTRICT ADMINISTRATOR & THREE DISTRICT MAJORS	30.00	
05-16	4131560018	Do	04/13/84-04/13/84	TOLL AND GAS FOR LEASED AUTO	21.00	
05-16	4131560024	GRACE COURIER SERVICE, INC.	04/24/84-04/24/84	GAS AND TOLLS FOR LEASED AUTO	13.00	
05-16	4131560015	PIONEER MAINTENANCE CO, INC.	01/26/84-03/22/84	COURIER SERVICE	23.00	
05-16	4131560021	PSE & G	04/01/84-04/30/84	JANITORIAL SERVICE - DISTRICT	114.00	
05-16	4131570009	BENCHMARK SYSTEMS	03/20/84-04/20/84	UTILITIES FOR DISTRICT OFFICE	290.03	
05-16	4131570009	C & P TELEPHONE	03/01/84-03/31/84	COMPUTER SUPPLIES	764.40	
05-16	4131570005	COUNTY OF BERGEN	04/25/84-04/25/84	AT&T COMMUNICATIONS SERVICES FOR WASHINGTON OFFICE	205.43	
05-16	4131570001	DAVID C CRANE	03/29/84-03/29/84	1 CAB FARE - ON OFFICIAL BUSINESS	113.00	
05-16	4131570004	GREER & ASSOCIATES	02/22/84	CONGRESSIONAL FORUM TYPESETTING	5.00	
05-16	4131570002	GSA, QAD, FINANCE DIVISION	04/02/84-05/02/84	FTS PHONE LINES FOR DISTRICT OFFICE	398.00	
05-16	4131570007	NEW JERSEY BELL	04/02/84-05/02/84	AT&T INFORMATION SYSTEMS CHARGES FOR DISTRICT	93.29	
05-16	4131570008	Do	04/02/84-05/02/84	AT&T COMMUNICATIONS CHARGES	367.49	
05-16	4132470026	GARDEN STATE BUSINESS MACHINES, INC	03/18/83-05/05/83	NJ BELL SERVICE FOR DISTRICT	66.28	
05-17	4136570035	HOUSE RECORDING STUDIO	04/01/84-04/30/84	OFFICE SUPPLIES FOR THE TONER - DISTRICT OFFICE	341.63	
05-23	4142620007	WESTERN UNION TELEGRAPH COMPANY	01/06/84-01/06/84	OFFICIAL RECORDING SERVICES	125.50	
05-29	4147890624	IRWIN ACKERMAN & BARBARA BELL	05/01/84-05/30/84	TELEGRAMS FOR OFFICIAL TRAVEL FOR CONGRESSMAN	99.85	
05-30	4146667026	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	RENT 27 WARREN ST HACKENSACK, N.J.	2,304.16	
05-30	4151820027	Do	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	194.30	
05-31	4145310018	DAVID C CRANE	05/09/84	LOCAL TELEPHONE SERVICE	126.18	
05-31	4145310017	Do	05/15/84-05/17/84	OFFICE SUPPLIES-FILLER-REFILL	5.64	
05-31	4145310016	PAUL T FADER	05/18/84-05/18/84	THREE CAB FARES ON OFFICIAL BUSINESS	13.00	
05-31	4145310016	BEATRICE LEWIS	05/03/84-05/12/84	STAFF HOTEL CHGS ON BUSINESS TRIP AWAY FROM HOME OVERNIGHT	53.76	
05-31	4145310020	Do	05/07/84-05/10/84	TRAVEL R/T FROM DISTRICT OFFICE TO WASHINGTON & RTN ON NEWARK-DC-NEWARK BUSINESS	60.00	
05-31	4150410025	DAVID C CRANE	05/05/84-05/05/84	FOOD AND BEVERAGE EXPENSES FOR STAFF PERSON ON TRAVEL OVERNIGHT AWAY FROM HOME ON OFFICIAL BUSINESS	35.87	
05-31	4152900320	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84	OFFICIAL TRAVEL TO & FROM THE DISTRICT ON OFFICIAL BUSINESS DC-NEWARK-DC	54.00	
05-31	4153610032	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84	FOOD AND BEVERAGE FOR CONGRESSMAN AND CONSTITUENTS	3,364.55	
06-13	4165630002	AMERICAN EXPRESS COMPANY	04/05/84-04/10/84	DCA-LGA EWR-DCA	1,713.85	
06-13	4165630001	Do	04/07/84-04/30/84	FOOD AND BEVERAGE FOR CONGRESSMAN AND CONSTITUENTS	86.00	
06-13	4165630003	Do	04/29/84-04/30/84	DCA-LGA DCA	325.74	
06-13	4165630003	Do	04/29/84-04/30/84	DCA-LGA DCA	99.00	



06-20	4170330034	POSTMASTER.....	05/30/84-05/30/84	EXPRESS MAIL SERVICE.....	9.35
06-20	4170330033	Do.....	05/30/84-05/30/84	EXPRESS MAIL SERVICE.....	9.35
06-20	4171600013	AMOCO OIL COMPANY.....	05/16/84-05/16/84	GAS AND OIL FOR LEASED AUTO FOR CONGRESSIONAL TRAVEL IN DISTRICT	141.35
06-20	4171600022	BARCO AUTO LEASING CORP.....	06/06/84-06/06/84	LEASED AUTO FOR CONGRESSIONAL TRAVEL IN DISTRICT	475.00
06-20	4171600007	BAUMGARTEN COMPANY OF WASHINGTON.....	03/28/84-03/28/84	RUBBER STAMPS FOR OFFICE.....	37.60
06-20	4171600008	BENCHMARK SYSTEMS.....	05/14/84-05/24/84	COMPUTER SUPPLIES.....	402.00
06-20	4171600012	BIRGIT NEUBERG.....	05/19/84-05/19/84	N.J. HANDBOOKS.....	7.00
06-20	4171600010	C & P TELEPHONE.....	03/01/84-04/30/84	LOCAL PHONE SERVICE.....	19.92
06-20	4171600009	Do.....	03/01/84-04/30/84	DS PHONE SERVICE.....	23.55
06-20	4171600011	Do.....	04/30/84-04/30/84	LOCAL TELEPHONE SERVICE.....	264.13
06-20	4171600023	DAVID C CRANE.....	06/05/84-06/05/84	CAB FARE ON OFFICIAL BUSINESS.....	4.50
06-20	4171600014	DAVID R RAMAGE.....	05/30/84	PRINTING LABELS FOR OFFICIAL MAILINGS.....	205.00
06-20	4171600015	FEDERAL EXPRESS CORP.....	03/08/84	EXPRESS COURIER SERVICES.....	15.00
06-20	4171600017	Do.....	04/13/84	EXPRESS COURIER SERVICES.....	24.00
06-20	4171600016	Do.....	05/02/84	EXPRESS COURIER SERVICES.....	12.50
06-20	4171600020	FRANK WARDLOW.....	04/14/84-04/14/84	CUSTODIAL SERVICE FOR DISTRICT FORUM.....	26.20
06-20	4171600021	GSA, OAD, FINANCE DIVISION.....	04/22/84-05/22/84	FTS SERVICE FOR DISTRICT OFFICE.....	153.38
06-20	4171600021	HOLIDAY INN (CAPITOL).....	05/06/84-05/11/84	ACCOMMODATIONS FOR BEA LEWIS ON BUSINESS AWAY FROM HOME OVERNIGHT	308.99
06-20	4171600004	NI BELL.....	05/02/84-06/02/84	AT&T INFORMATION SYSTEM CHARGES.....	367.47
06-20	4171600005	Do.....	05/02/84-06/02/84	AT&T COMMUNICATIONS CHARGES.....	38.98
06-20	4171600003	Do.....	05/02/84-06/02/84	N.J. BELL CHARGES.....	402.31
06-20	4171600001	PATRICIA LOMBARD.....	05/24/84-05/24/84	PHOTOGRAPHY SERVICES FOR NEWSLETTER.....	119.50
06-20	4171600018	PERKORAMA COFFEE SERVICE.....	05/01/84-05/01/84	COFFEE SERVICE FOR CONSTITUENTS VISITING DISTRICT OFFICE.....	22.00
06-20	4171600019	PIONEER MAINTENANCE CO, INC.....	05/01/84-06/01/84	JANITORIAL SERVICES FOR DO.....	114.00
06-20	4171600026	PSE & G.....	04/02/84-06/01/84	MAY AND APRIL UTILITIES FOR DISTRICT OFFICE.....	403.46
06-20	4171600024	THE MESSENGER OF CARFIELD.....	06/01/84-06/01/85	NEWSPAPER SUBSCRIPTION.....	5.00
06-20	4171600025	WEST END DESIGN & COMMUNICATIONS.....	06/06/84-06/06/84	DESIGN OF NEWSLETTER.....	183.00
06-20	4171600006	WESTERN UNION TELEGRAPH COMPANY.....	01/06/84-01/06/84	OFFICIAL TELEGRAM.....	92.99
06-25	4172730009	DAVID H RAMAGE.....	06/07/84	TOWN MEETING NOTICES.....	165.50
06-25	4172730007	VICTORIA DUMBIN.....	06/13/84	OFFICIAL LUNCH WITH CONSTITUENT IN THE OFFICE.....	24.80
06-25	4172730008	JAMES P FOX.....	05/01/84-06/01/84	SEVEN CAB FARES ON OFFICIAL BUSINESS-MAY 1984.....	24.50
06-25	4172730010	HOUSE OF REPRESENTATIVES RESTAURANT.....	03/01/84-05/30/84	MEMBER'S LUNCHEONS WITH CONSTITUENTS.....	308.10
06-27	4179500008	CHESAPEAKE & POTOMAC TELEPHONE CO.....	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGES.....	194.61
06-27	4179510007	Do.....	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE.....	126.58
06-28	4179900623	IRWIN ACKERMAN & BARBARA BELL.....	06/01/84-06/30/84	RENT 27 WARREN ST HACKENSACK, N.J.....	2,304.16
06-30	4181900320	EQUIPMENT ALLOWANCE CHARGED.....	06/01/84-06/30/84		3,372.78
06-30	4184540012	(STATIONERY ALLOWANCE CHARGED).....	06/01/84-06/30/84		754.80

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE.....

EXPENSES

OFFICIAL EXPENSES OF MEMBERS.....

90,330.37

54,520.18

ADJUSTMENTS/REFUNDS  
EXPENSES

03-09 4177990040 POSTMASTER.....

02/13/84-02/13/84

REFUND DUE TO A REFUND ON SHIPPING CHARGES.....

( 10.15)

EXPENDITURES FOR 2ND QUARTER  
EXPENSES

OFFICIAL EXPENSES OF MEMBERS.....

( 10.15)

TOTAL

144,840.40

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. EDOLPHUS TOWNS</b>						
<b>SALARIES</b>						
		ANDINO, CARMEN.....	04/01/84-04/30/84	RECEPTIONIST.....	1,041.67	
		BANKS, WILLIAM K.....	04/01/84-06/30/84	PART-TIME EMPLOYEE.....	2,375.01	
		BENJAMIN, COLEEN.....	06/01/84-06/30/84	STAFF ASSISTANT.....	1,375.00	
		CAVE, ROBERT.....	04/01/84-06/30/84	SPECIAL ASSISTANT.....	1,250.01	
		DICROCE, MARTINE M.....	04/01/84-06/30/84	LEGISLATIVE CORRESPONDENT.....	4,565.41	
		HALL, JACQUELINE D.....	04/01/84-06/30/84	RECEPTIONIST.....	4,283.61	
		HAMILT, BARBARA JENELL.....	04/01/84-06/30/84	COMPUTER MANAGER.....	4,778.13	
		HEADLEY, DEOSTA.....	04/01/84-06/30/84	SPECIAL ASSISTANT.....	5,226.75	
		JONSON, KARENE.....	04/01/84-06/30/84	LEGISLATIVE ASSISTANT.....	8,596.25	
		LYNCH, GEORGIA T H.....	04/01/84-06/30/84	SECRETARY.....	9,375.00	
		WILLER, EDWARD.....	04/01/84-06/30/84	CLERK.....	9,210.00	
		PEREZ, SAMUEL.....	04/01/84-06/30/84	CLERK.....	9,710.00	
		PERRY, WILLIAM FRANK.....	06/04/84-06/30/84	LBI CONGRESSIONAL INTERN.....	3,105.00	
		PETERSON, DENISE.....	06/01/84-06/30/84	SECRETARY.....	1,837.00	
		PILLORS, BRENDA.....	04/01/84-06/30/84	LEGISLATIVE ASSISTANT.....	1,230.00	
		PORTER, DIANE M.....	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT.....	8,396.25	
		REYES, NICOLETTE V.....	06/01/84-06/30/84	SPECIAL ASSISTANT.....	10,608.75	
		RUBIN, LILLIAN R.....	04/01/84-06/30/84	PART-TIME EMPLOYEE.....	916.67	
		SHENKOFF, HENRY A.....	04/01/84-06/30/84	PRESS SECRETARY.....	1,293.75	
		SMITH, CAROLYN J.....	04/01/84-06/30/84	EXECUTIVE ASST/PERSONAL SECTY.....	3,333.33	
		STEFANIZI, NICHOLAS P.....	04/15/84-06/30/84	PART-TIME EMPLOYEE.....	10,384.50	
		VELAZQUEZ, NYDIA M.....	04/01/84-05/24/84	CLERK.....	1,477.77	
		WILLIAMS, PETER M.....	04/01/84-06/30/84	CLERK.....	3,726.00	
					2,484.00	
<b>EXPENSES</b>						
04-04	4090480019	NEW YORK TIMES.....	01/02/84-04/01/84	FOR RENEWAL OF SUBSCRIPTION.....	32.00	
04-09	4095830011	EDOLPHUS TOWNS.....	02/02/84	WASHINGTON, DC TO BROOKLYN, NY COMMERCIAL AIR, TAXI TO AND FROM TERMINAL.....	63.00	
04-09	4095830012	Do	02/21/84	BROOKLYN, NY TO WASHINGTON, DC COMMERCIAL AIR.....	65.00	
04-09	4095830013	Do	02/28/84	WASHINGTON, DC TO BROOKLYN, NY COMMERCIAL AIR, TAXI TO AND FROM TERMINAL.....	63.00	
04-10	4097850001	Do	03/01/84	WASHINGTON, DC TO BROOKLYN, NY COMMERCIAL AIR.....	65.00	
04-10	4097850002	Do	03/06/84	WASHINGTON, DC TO BROOKLYN, NY COMMERCIAL AIR.....	43.00	
04-10	4097850003	Do	03/06/84	BROOKLYN, NY TO WASHINGTON, DC COMMERCIAL AIR.....	43.00	
04-10	4097850004	Do	03/07/84	BROOKLYN, NY TO WASHINGTON, DC COMMERCIAL AIR.....	43.00	
04-10	4097850005	Do	03/09/84	WASHINGTON, DC TO BROOKLYN, NY COMMERCIAL AIR.....	43.00	
04-10	4097850006	Do	03/12/84	WASHINGTON, DC TO BROOKLYN, NY COMMERCIAL AIR.....	43.00	
04-10	4097850007	Do	03/12/84	BROOKLYN, NY TO WASHINGTON, DC COMMERCIAL AIR.....	43.00	
04-10	4097850010	Do	03/13/84	BROOKLYN, NY TO WASHINGTON, DC COMMERCIAL AIR.....	43.00	
04-10	4097850011	Do	03/13/84	WASHINGTON, DC TO BROOKLYN, NY COMMERCIAL AIR.....	43.00	
04-10	4097850008	Do	03/13/84	BROOKLYN, NY TO WASHINGTON, DC COMMERCIAL AIR.....	43.00	
04-10	4097850011	Do	03/14/84	WASHINGTON, DC TO BROOKLYN, NY COMMERCIAL AIR.....	43.00	
04-10	4097850012	Do	03/14/84	BROOKLYN, NY TO WASHINGTON, DC COMMERCIAL AIR.....	43.00	
04-10	4097850014	Do	03/15/84	BROOKLYN, NY TO WASHINGTON, DC COMMERCIAL AIR.....	43.00	
04-10	4097850013	Do	03/19/84	WASHINGTON, DC TO BROOKLYN, NY COMMERCIAL AIR.....	43.00	



04-10	4097850015	Do	03/20/84	BROOKLYN, NY TO WASHINGTON, DC COMMERCIAL AIR	43.00
04-10	4097850017	Do	03/21/84	WASHINGTON, DC TO BROOKLYN, NY COMMERCIAL AIR	43.00
04-10	4097850016	Do	03/21/84	BROOKLYN, NY TO WASHINGTON, DC COMMERCIAL AIR	43.00
04-10	4097850018	Do	03/22/84	WASHINGTON, DC TO BROOKLYN, NY COMMERCIAL AIR	43.00
04-10	4097850020	Do	03/27/84	BROOKLYN, NY TO WASHINGTON, DC COMMERCIAL AIR	43.00
04-10	4097850019	Do	03/27/84	BROOKLYN, NY TO WASHINGTON, DC COMMERCIAL AIR	43.00
04-10	4097850021	Do	03/28/84	BROOKLYN, NY TO WASHINGTON, DC COMMERCIAL AIR	86.00
04-11	4097320033	Do	02/23/84	REMB FOR TRAVEL TO DISTRICT FROM WASHINGTON VIA EASTERN SHUTTLE & RTN	38.00
04-11	4100490001	Do	12/22/83	EXPRESS SERVICE	35.00
04-12	4100700017	Do	03/15/84	FOR: REPRINT/POLITICAL ISSUES	42.50
04-12	4100700018	Do	03/15/84	FOR: NEWSPAPER REPRINT	12.50
04-12	4100700015	Do	01/31/84	EXPRESS SERVICE	12.50
04-12	4100700014	Do	02/02/84	EXPRESS SERVICE	12.50
04-12	4100700016	Do	02/13/84	EXPRESS SERVICE	30.00
04-12	4100700022	Do	03/05/84	EXPRESS SERVICE	12.50
04-12	4100700021	Do	03/06/84	EXPRESS SERVICE	12.50
04-12	4100700019	Do	03/06/84	EXPRESS SERVICE	24.00
04-12	4100700020	Do	03/08/84	EXPRESS SERVICE	34.00
04-12	4100700023	Do	03/01/84	MEMBERS' LEASED CAR IN DISTRICT (BKLYN)	36.82
04-12	4100810016	Do	03/01/84	DISTRICT OFFICE PHONE SERVICES	217.92
04-12	4100810020	Do	02/03/84	EXPRESS SERVICES	12.50
04-12	4100810019	Do	02/10/84	DIST OFFICE - AT&T COMMUN	5.11
04-12	4100810018	Do	02/10/84	DIST OFFICE - AT&T INFO SYS	2.12
04-12	4100810017	Do	02/10/84	DIST OFFICE - TELEPHONE SERVICE	262.57
04-12	4100810015	Do	03/10/84	DIST OFFICE - AT&T COMMUN	20.89
04-12	4100810014	Do	03/10/84	DIST OFFICE - AT&T INFO SYS	2.16
04-12	4100810013	Do	03/10/84	DIST OFFICE - TELEPHONE SERVICE	219.89
04-12	4100810021	Do	01/17/84	OFFICIAL DELIVERIES	47.00
04-12	4100830034	Do	02/08/84	REMBURSE FOR TRAVEL FROM DISTRICT (BKLYN) TO WASH & RETURN VIA EASTERN SHUTTLE	130.00
04-12	4100830033	Do	03/09/84	REMBURSE FOR TRAVEL FROM WASHINGTON TO DISTRICT (BKLYN) VIA NEW YORK AIR	65.00
04-12	4100830032	Do	03/09/84	REMBURSE FOR TAXI FARES FROM DISTRICT TO LAGUARDIA TO NAT'L TO OFFICE	29.20
04-12	4100830022	Do	03/14/84	REMBURSE FOR TAXI FARES WHILE ON TRAVEL FROM DISTRICT TO WASHINGTON, DC & RETURN	45.90
04-12	4100830021	Do	01/01/84	REMBURSE FOR TRAVEL FROM DISTRICT TO WASH, DC & RETURN VIA EASTERN SHUTTLE	86.00
04-13	4101200015	Do	01/01/84	FOR: D.C. PHONE SERVICES AT&T COMMUNICATIONS, C&P TOLL CHARGES	22.65
04-13	4101200014	Do	01/24/84	BREAFAST MEETINGS WITH CONSTITUENTS	34.05
04-13	4101200013	Do	03/29/84	SUPPLIES FOR DISTRICT OFFICE	40.26
04-13	4101730029	Do	04/04/84	1-YR SUBSCRIPTION FOR DISTRICT OFFICE (APRIL '84 - APRIL '85)	256.00
04-13	4101730028	Do	03/15/84	FOLDERS/SPECIAL REPORT TAX TIPS FOR SENIORS	2,590.00
04-13	4101730026	Do	03/15/84	FOR YOUR INFORMATION SLIPS	495.00
04-13	4101730027	Do	02/17/84	FOR: NEWS RELEASE REPRINTS	28.00
04-13	4101730025	Do	02/17/84	DEAR COLLEAGUES, LETTERS, NEWS RELEASES, CALLING CARDS	226.40
04-13	4101730030	Do	03/13/84	FOR: SELECTION, SORT CHESHIRE LABELS	2,161.54
04-16	4101470007	Do	11/28/83	SUPPLIES FOR DISTRICT OFFICE	60.26
04-16	4101470015	Do	03/15/84	AFFIX LABELS TO H10 ENVELOPES/PARK SLOPE	203.43
04-16	4101470014	Do	03/26/84	REMB FOR TAXI FARES WHILE ON TRAVEL FROM WASH TO D.C. TO DISTRICT (BKLYN)	20.00
04-16	4101470011	Do	03/26/84	REMB FOR TRAVEL FROM WASH TO DISTRICT (BKLYN) & RETURN VIA EASTERN SHUTTLE	86.00
04-16	4101470008	Do	02/17/84	REMB FOR PURCHASING OF COFFEE FOR MEETING WITH CONSTITUENTS IN D.O.	7.12
04-16	4101470010	Do	03/13/84	STATISTICAL IDENTIFICATION REPORT	1,000.00
04-16	4101470009	Do	03/19/84	BROOKLYN 11TH C.D. SELECTION SORT, CHESHIRE LABELS	1,283.83
04-16	4101470008	Do	03/19/84	BROOKLYN 11TH C.D. SELECTED AD'S & ED'S	524.31
04-16	4101470009	Do	02/17/84	REMB FOR PARKING CAR AT AIRPORT (NAT'L) WHILE ENROUTE TO DISTRICT (BKLYN)	43.00
04-16	4101470006	Do	03/12/84	REMB FOR TAXI FARES WHILE ON TRAVEL TO DISTRICT FROM WASH & IN DISTRICT	13.50
04-16	4101470005	Do	03/24/84	REMB FOR TAXI FARES WHILE ON TRAVEL TO DISTRICT FROM WASH & IN DISTRICT	37.00
04-16	4101470004	Do	03/24/84	REMB FOR TRAVEL FROM WASHINGTON TO DISTRICT (BKLYN) VIA EASTERN SHUTTLE	68.00
04-16	4101470002	Do	03/22/84	REMB FOR TAXI FARES WHILE ENROUTE TO WASHINGTON FROM BROOKLYN	25.00

## STATEMENT OF DISBURSEMENTS

## LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

## OFFICE OF THE HON. EDOLPHUS TOWNS—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-16	4101470001	Do	03/22/84	REIMB FOR TRAVEL FROM NY TO WASH. DC VIA EASTERN SHUTTLE	43.00	
04-16	4101470012	NYDIA M VELAZQUEZ	03/10/84-03/24/84	REIMB FOR TAXI FARES WHILE ON OFFICIAL BUSINESS FOR MEMBER IN DISTRICT (BALYN)	30.00	
04-16	4101470013	PETER M WILLIAMS	02/25/84	REIMB FOR TAXI FARES FROM LAGUARDIA AIRPORT TO DISTRICT OFFICE	15.00	
04-16	4102610013	DEMOCRATIC STUDY GROUP	04/01/84-06/30/84	LEGISLATIVE RESEARCH SERVICES	556.00	
04-16	4102610015	MELVIN MCCOLLOUGH	02/29/84	ROTATING OF TIRES ON MEMBERS' LEASED CAR IN DISTRICT	8.00	
04-16	4102610014	Do	03/01/84-03/28/84	REIMBURSE FOR PURCHASING OF GAS FOR MEMBERS' LEASED CAR IN DISTRICT	237.60	
04-16	4102610016	Do	03/10/84-03/27/84	REIMBURSE FOR MEMBERS' LEASED CAR IN DISTRICT	26.20	
04-20	4109440024	NEW YORK TIMES	04/02/84-07/01/84	FOR: WASHINGTON DELIVERY	32.50	
04-23	4108550039	HOUSE RECORDING STUDIO	03/01/84-03/31/84	OFFICIAL POSTAGE	17.75	
04-26	4114850014	POSTMASTER	04/06/84	FOR: ELECTRICITY FOR DISTRICT OFFICE	60.00	
04-26	4115400015	CON EDISON	02/15/84-04/02/84	OFFICIAL EXPRESS SERVICE	17.82	
04-26	4115400012	FEDERAL EXPRESS CORP	03/14/84	OFFICIAL EXPRESS SERVICE	36.00	
04-26	4115400011	Do	03/21/84	FOR: REFRESHMENTS FOR CONSTITUENTS	37.38	
04-26	4115400013	HOUSE OF REPRESENTATIVES RESTAURANT	03/27/84	DATA ENTRY	129.01	
04-26	4115400014	ITT DIALCOM, INC	03/01/84-03/31/84	RENT 93 PROSPECT PLACE BROOKLYN NY 11217	1,410.00	
04-27	4116890622	THE BROOKLYN UNION GAS CO	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	152.02	
04-27	4118220010	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	160.84	
04-27	4118600014	Do	04/01/84-04/30/84		998.66	
04-30	4121900356	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84		393.09	
04-30	4122630012	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84		9,900.00	
05-03	4118420017	AFFILIATED GRAPHICS	04/09/84	NEWSLETTERS - SPECIAL REPORT ON HEALTH - AFFIXED LABELS	2,069.00	
05-03	4118420015	Do	04/11/84	TOWN MEETING LABELS AFFIXED	589.97	
05-03	4118420014	BROOKLYN UNION GAS	02/06/84-04/06/84	CURRENT GAS USAGE FOR DISTRICT OFFICE	155.00	
05-03	4118420018	DAVID R RAMAGE	04/04/84	DEAR FRIENDS 12,500	137.30	
05-03	4118420016	O.S.I. INCORPORATED	04/05/84	SELECTED AD'S & ED'S BROOKLYN	5.00	
05-08	4129830009	KAREN E JOHNSON	04/10/84	REIMBURSE FOR TAXI FARE WHILE ON OFFICIAL BUSINESS FOR MEMBER	61.83	
05-08	4129830007	NATIONAL DEMOCRATIC CLUB	04/30/84	LEGISLATIVE BRIEFING WITH CONSTITUENTS & MEMBER	47.00	
05-08	4129830011	HENRY A SHEINKOPF	04/18/84-04/25/84	REIMBURSE FOR TAXI FARES IN CONNECTION WITH TRAVEL FROM DISTRICT TO DC & RETURN TO DISTRICT	86.00	
05-08	4129830010	Do	04/18/84-04/25/84	REIMBURSE FOR TRAVEL FROM DISTRICT TO DC & RETURN VIA EASTERN SHUTTLE	6.00	
05-15	4131600008	AFFILIATED GRAPHICS	04/26/84	PARKING WHILE ATTENDING AN OFFICIAL MEETING (TICKETS FOR JOHNSON & SMITH)	695.00	
05-15	4131600010	CON EDISON	04/19/84	SPECIAL TOWN MEETING CARDS AND LABELS TO BE MAILED	83.87	
05-15	4131600009	DAVID R RAMAGE	03/08/84-04/06/84	FOR ELECTRICITY FOR DISTRICT OFFICE	18.50	
05-15	4131600006	OSI, INC	04/11/84	CALLING CARDS: SHEINKOPF	143.36	
05-15	4131600007	RE-PEPE	04/16/84	SELECTION, SORT AND CHESHIRE LABELS - 2 SETS	73.00	
05-16	4131560029	AT&T INFORMATION SYSTEMS	03/08/84-03/29/84	OFFICIAL DELIVERIES	274.30	
05-16	4131560027	FEDERAL EXPRESS CORP	04/01/84-04/30/84	FOR DISTRICT OFFICE PHONES	22.50	
05-16	4131560028	Do	03/30/84	OFFICIAL DELIVERY	22.50	
05-16	4131560026	O.S.I. INCORPORATED	04/06/84	SELECTION, SORT, CHESHIRE LABELS	489.28	
05-16	4131560025	WHEELLEASE	05/01/84	MEMBER'S LEASED CAR IN DISTRICT (BROOKLYN) - MAY 1984	346.82	
05-16	4131560030	PETER M WILLIAMS	04/12/84-04/16/84	REIMBURSE FOR TRAVEL TO DISTRICT (BROOKLYN) & RETURN VIA EASTERN SHUTTLE	86.00	
05-16	4131570014	AFFILIATED GRAPHICS	04/19/84	WASHINGTON UPDATE - LABELS AFFIXED TO ENVELOPES & MAILING	1,535.00	
05-16	4131570013	Do	04/19/84	SPECIAL TOWN MEETING	1,965.00	
05-16	4131570012	Do	04/19/84	FOLD & INSERT (CONGRESSIONAL) LETTER TO CONSTITUENTS	490.00	



05-16	4131570011	FEDERAL EXPRESS CORP.	04/02/84	OFFICIAL EXPRESS SERVICE	24.00
05-16	4131570010	Do	04/05/84	OFFICIAL EXPRESS SERVICE	24.00
05-16	4132330031	BROOKLYN UNION GAS	02/01/83-12/06/83	DISTRICT OFFICE GAS	657.20
05-16	4132330032	Do	02/01/83-12/06/83	DISTRICT OFFICE GAS	201.59
05-16	4132330004	BRENDA PILLOWS	04/19/84	REIMB FOR PARKING OF PERSONAL CAR WHILE ON TRAVEL TO DISTRICT	6.00
05-16	4132330003	Do	04/19/84-04/20/84	REIMB FOR TAXI FARES REGARDING TRAVEL FROM DC TO DISTRICT & RETURN	20.00
05-16	4132330008	Do	04/23/84	REIMB FOR PARKING OF PERSONAL AT NAT'L WHILE ON TRAVEL TO DISTRICT	6.00
05-16	4132330007	Do	04/23/84	REIMB FOR TAXI FARES IN DISTRICT	20.00
05-16	4132330006	Do	04/23/84-04/23/84	REIMB FOR TRAVEL TO D.O. FROM WASH & RETURN VIA EASTERN SHUTTLE	86.00
05-16	4132330011	XEROX CORPORATION	11/30/83	SUPPLIES FOR DISTRICT OFFICE	86.00
05-16	4132330011	BRENDA PILLOWS	04/19/84-04/20/84	REIMB FOR TRAVEL FROM DC TO DISTRICT (BKLYN) VIA EASTERN SHUTTLE & RETURN	7.10
05-16	4132440012	HENRY A SHEINKOFF	04/06/84	REIMB FOR TAXI FARE FROM CAPITOL TO NAT'L AIRPORT	43.00
05-16	4132440011	Do	04/06/84	REIMB FOR TRAVEL FROM DC TO NEW YORK VIA EASTERN SHUTTLE	24.00
05-16	4132440014	Do	04/27/84	REIMB FOR TAXI FARES CAPITOL HILL TO NAT'L AIRPORT FROM LAGUARDIA AIRPORT	43.00
05-16	4132440013	Do	04/27/84	REIMB FOR TRAVEL FROM DC TO NEW YORK VIA EASTERN SHUTTLE	43.00
05-16	4132440011	EDOLPHUS TOWNS	04/04/84	BROOKLYN, NY TO WASHINGTON, DC - COMMERCIAL AIR - EASTERN SHUTTLE	70.00
05-16	4132440010	Do	04/04/84-04/26/84	TAXIS TO & FROM TERMINALS	43.00
05-16	4132440002	Do	04/05/84	WASHINGTON, DC TO BROOKLYN, NY - COMMERCIAL AIR - EASTERN SHUTTLE	43.00
05-16	4132440003	Do	04/10/84	BROOKLYN, NY TO WASHINGTON, DC - COMMERCIAL AIR - EASTERN SHUTTLE	43.00
05-16	4132440005	Do	04/11/84	BROOKLYN, NY TO WASHINGTON, DC - COMMERCIAL AIR - EASTERN SHUTTLE	43.00
05-16	4132440004	Do	04/11/84	WASHINGTON, DC TO BROOKLYN, NY - COMMERCIAL AIR - EASTERN SHUTTLE	43.00
05-16	4132440006	Do	04/13/84	WASHINGTON, DC TO BROOKLYN, NY - COMMERCIAL AIR - EASTERN SHUTTLE	39.00
05-16	4132440007	Do	04/24/84	BROOKLYN, NY TO WASHINGTON, DC - COMMERCIAL AIR - EASTERN SHUTTLE	43.00
05-16	4132440008	Do	04/26/84	WASHINGTON, DC TO BROOKLYN, NY - COMMERCIAL AIR - EASTERN SHUTTLE	7.30
05-16	4132600020	Do	04/04/84-04/08/84	TOLLS PAID WHILE ON OFFICIAL BUSINESS IN DISTRICT	77.50
05-16	4132600021	Do	04/04/84-04/27/84	REIMBURSE FOR PURCHASING OF GAS FOR LEASED CAR IN BKLYN	38.43
05-16	4132600022	Do	04/06/84	REIMBURSE FOR LUNCHEON MEETING WITH CONSTITUENTS	6.50
05-17	4136570036	HOUSE RECORDING STUDIO	04/01/84	OFFICIAL RECORDING SERVICES	5.67
05-24	4143810013	CON EDISON	04/02/84-04/30/84	ELECTRICITY FOR DISTRICT OFFICE	77.77
05-24	4143810011	Do	04/02/84-04/23/84	CONSTITUENT LUNCHEONS/OFFICIAL BUSINESS	54.05
05-24	4143810012	HOUSE OF REPRESENTATIVES RESTAURANT	04/05/84-04/25/84	COMPUTER SERVICES DUAL ACCESS PRIME APRIL '84	1,268.53
05-24	4143810011	ITT DIALCOM, INC.	05/01/84	COFFEE/SUPPLIES FOR VISITORS & CONSTITUENTS	34.02
05-24	4143810003	STANDARD COFFEE SERVICE CO	03/20/84	REIMB FOR TRAVEL TO WASHINGTON, DC VIA EASTERN SHUTTLE	65.00
05-29	4145600016	KAREN E JOHNSON	05/06/84	NEWS RELEASE - TOWNS BILINGUAL EDUCATION PROGRAM	2,175.00
05-29	4146740005	AFFILIATED GRAPHICS	04/30/84	FOLDERS/SPECIAL REPORT - THE FEDERAL BUDGET	3,950.00
05-29	4146740005	Do	04/30/84	CARDS - IMPORTANT PHONE NUMBERS	2,680.00
05-29	4146740010	Do	05/15/84	QUIME M/S BLUE RIBBONS	65.00
05-29	4146740001	BENCHMARK SYSTEMS	04/30/84	CERTIFICATES, EDUCATION & 400 CERTIFICATES RECOGNITION	446.00
05-29	4146740004	DAVID R RAMAGE	05/08/84	OFFICIAL DELIVERY SERVICE	25.00
05-29	4146740009	FEDERAL EXPRESS CORP	04/26/84	OFFICIAL DELIVERY SERVICE 5/1/84	36.50
05-29	4146740003	Do	05/01/84	BATCH SERVICES/DATE ENTRY, BATCH SERVICES DATA ENTRY	340.92
05-29	4146740007	Do	04/30/84	BROOKLYN 11TH CD SELECTION, SORT, CHESHIRE LABELS	1,427.75
05-29	4146740007	OSI, INC.	04/16/84	BROOKLYN'S 11TH CD SELECTED AD'S & ED'S	443.62
05-29	4146740007	Do	05/02/84	RENT '93 PROSPECT PLACE BROOKLYN, NY 11217	1,410.00
05-29	4147890625	THE BROOKLYN UNION GAS CO	05/01/84-05/30/84	DISTRICT OFFICE PHONES	274.30
05-30	4145580024	AT&T INFORMATION SYSTEMS	05/01/84	SUBSCRIPTION FOR DC - 4 ISSUES	5.00
05-30	4145580026	BROOKLYN IN TOUCH INFORMATION CENTER	05/22/84-06/22/84	SUBSCRIPTION FOR DC PHONES - AT&T COMMUNICATIONS	37.19
05-30	4145580027	C & P TELEPHONE	04/01/84-04/30/84	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	30.25
05-30	4145580025	MOHAMED RAJ	05/20/84-08/19/84	MEMBER'S LEASED CAR - MONTH OF JUNE 1984	346.82
05-30	4145580025	WHEELBASE	06/01/84-06/30/84	LOCAL EQUIPMENT CHARGES	155.67
05-30	4145580023	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	REIMBURSE FOR DINNER MEETING WITH CONSTITUENTS ON OFFICIAL BUSINESS	77.77
05-30	4150630024	CAROLYN J SMITH	05/23/84	LOCAL TELEPHONE SERVICE	155.42
05-30	4151830011	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	REIMBURSE FOR TAXI FARES FROM LAGUARDIA TO CITY & RETURN; NAT'L TO LHOB	1,299.98
05-31	4152900349	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84		1,299.40
05-31	4153610012	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84		38.50
06-05	4151220002	HENRY A SHEINKOFF	05/15/84-05/16/84		

# STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	\$ Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>					
<b>OFFICE OF THE HON. EDOLPHUS TOWNS—Con.</b>					
06-05	4151220001	Do	05/15/84-05/15/84	REIMBURSE FOR TRAVEL FROM DISTRICT BKLYN TO WASH & RETURN VIA EASTERN SHUTTLE	86.00
06-05	4151220004	Do	05/24/84	REIMBURSE FOR TAXI FARES FROM CITY HALL TO LAGUARDIA; NAT'L AIRPORT TO LHOB	25.60
06-05	4151220003	Do	05/24/84	REIMBURSE FOR TRAVEL FROM DISTRICT TO WASH VIA EASTERN SHUTTLE	42.00
06-05	4151780008	NEW YORK TELEPHONE	05/24/84	DISTRICT OFFICE AT&T COMMUNICATIONS	18.27
06-05	4151780002	Do	04/10/84-05/09/84	DISTRICT OFFICE AT&T INFORMATION SYSTEM	2.15
06-05	4151780001	Do	04/10/84-05/09/84	DISTRICT OFFICE TELEPHONE SERVICE	233.96
06-05	4151780005	HENRY A SHEINKOFF	04/18/84	REIMB FOR TAXI FARE FROM HOME TO LAGUARDIA AIRPORT WHILE ON TRAVEL TO DC	16.00
06-05	4151780004	Do	05/09/84-05/10/84	REIMB FOR TRAVEL FROM DC TO DISTRICT (BKLYN) VIA EASTERN SHUTTLE	43.00
06-05	4151780007	Do	05/09/84-05/10/84	REIMB FOR TAXI FARES FROM DISTRICT TO LAGUARDIA; FROM NAT'L TO DC OFFICE	24.20
06-05	4152350006	PHIL LIEBERMAN	07/31/84-07/31/85	RENEWAL OF CAR INSURANCE FOR MEMBER'S LEASED CAR IN DISTRICT	86.00
06-05	4153620020	POSTMASTER	05/17/84	OFFICIAL POSTAGE	850.00
06-05	4153620021	Do	05/18/84	OFFICIAL POSTAGE FOR DISTRICT OFFICE	40.00
06-05	4159800015	AFFILIATED GRAPHICS	04/30/84	CARDS - A REMINDER - 4/28	310.00
06-08	4159800014	Do	04/30/84	FOLDERS/WOMEN & THE VOTE LETTERS/DEAR FRIEND 4/13 AFFIX LABELS #10 ENVELOPES & MAIL FIRST CLASS	5,340.00
06-08	4159800002	Do	04/30/84	SELF MAILER CARDS LABELS & FIRST CLASS MAIL	5,080.00
06-08	4159800009	Do	05/23/84	MAY 19TH TOWN HALL MEETING FURNISHED LABELS & MAIL	3,950.00
06-08	4159800012	Do	05/24/84	FLYERS - POLITICAL ISSUE	130.00
06-08	4159800011	Do	05/24/84	CONG'L RECORD REPRINT 3/8 FOLDED	1,050.00
06-08	4159800010	Do	05/24/84	DEAR FRIEND LETTER 5/4/84 AFFIX LABELS & MAIL	1,950.00
06-08	4159800007	CON EDISON	04/23/84-05/22/84	ELECTRICITY FOR D (BROOKLYN) CURRENT CHARGES	1.68
06-08	4159800001	FEDERAL EXPRESS CORP	04/10/84	OFFICIAL/EXPRESS DELIVERIES	12.50
06-08	4159800003	Do	04/23/84	OFFICIAL/EXPRESS DELIVERIES	34.00
06-08	4159800013	Do	05/04/84	OFFICIAL DELIVERIES	13.50
06-08	4159800006	NEW YORK TELEPHONE	05/10/84-06/09/84	AT&T COMMUNICATIONS	2.15
06-08	4159800005	Do	05/10/84-06/09/84	AT&T INFO SYSTEMS	236.17
06-08	4159800004	Do	05/10/84-06/09/84	PHONE SERVICES FOR D O, CURRENT CHARGES	21.00
06-08	4160320005	RE-PETE	04/13/84-04/24/84	OFFICIAL DELIVERIES	37.50
06-18	4160320003	DICROCE	06/02/84-06/03/84	REIMB FOR RENTAL CAR WHILE IN DISTRICT (BKLYN) ON OFFICIAL BUSINESS FOR MEMBER	68.00
06-18	4160320001	Do	06/02/84-06/03/84	REIMB FOR TRAVEL FROM WASH TO DISTRICT (BROOKLYN & RETURN)	9.50
06-18	4160320004	CAROLYN J SMITH	04/27/84	REIMB FOR PARKING WHILE OFFICIAL MEETING ON BEHALF OF MEMBER	6.30
06-18	4160320003	Do	05/22/84	REIMB FOR LUNCHEON MEETING WITH CONSTITUENTS	2.00
06-18	4160320002	Do	05/04/84	REIMB FOR TAXI WHILE ON OFFICIAL BUSINESS	60.00
06-20	4170340001	POSTMASTER	05/22/84	OFFICIAL POSTAGE	67.50
06-20	4170870022	EDOLPHUS TOWNS	04/13/84-05/19/84	REIMBURSE FOR GAS FOR OFFICIAL LEASED CAR IN DISTRICT	63.00
06-20	4170870008	Do	05/01/84	FROM BROOKLYN, NY TO WASH, DC COMMERCIAL AIR, TAXI TO AND FROM TERMINAL	63.00
06-20	4170870009	Do	05/03/84	WASHINGTON, DC TO BROOKLYN, NY COMMERCIAL AIR, TAXI TO AND FROM TERMINAL	54.00
06-20	4170870011	Do	05/05/84	BROOKLYN, NY TO WASHINGTON, DC COMMERCIAL AIR, TAXI TO AND FROM TERMINAL	63.00
06-20	4170870012	Do	05/08/84	WASHINGTON, DC TO BROOKLYN, NY COMMERCIAL AIR, TAXI TO AND FROM TERMINAL	65.00
06-20	4170870013	Do	05/11/84	REIMBURSE FOR DINNER MEETINGS WITH CONSTITUENTS (OFFICIAL)	125.89
06-20	4170870023	Do	05/11/84-06/07/84	WASHINGTON, DC TO BROOKLYN, NY COMMERCIAL AIR, TAXI TO AND FROM TERMINAL	63.00
06-20	4170870015	Do	05/12/84	BROOKLYN, NY TO WASHINGTON, DC COMMERCIAL AIR	43.00



06-20	4170870016	Do	05/15/84	BROOKLYN, NY TO WASHINGTON, DC COMMERCIAL AIR	43.00
06-20	4170870034	Do	05/17/84-05/21/84	WASHINGTON, DC TO BROOKLYN, NY - BROOKLYN, NY TO WASHINGTON, DC COMMERCIAL AIR, TAXI TO & FROM AIRPORT	106.00
06-20	4170870018	Do	05/21/84	WASHINGTON, DC TO BROOKLYN, NY COMMERCIAL AIR, TAXI TO AND FROM TERMINAL	63.00
06-20	4170870019	Do	05/22/84	BROOKLYN, NY TO WASHINGTON, DC COMMERCIAL AIR, TAXI TO AND FROM TERMINAL	63.00
06-20	4170870020	Do	05/24/84	WASHINGTON, DC TO BROOKLYN, NY COMMERCIAL AIR, TAXI TO AND FROM TERMINAL	63.00
06-20	4170870021	Do	05/30/84	BROOKLYN, NY TO WASHINGTON, DC COMMERCIAL AIR	43.00
06-20	4171640024	NATIONAL DEMOCRATIC CLUB	06/07/84	FOR: REP E. TOWNS, DINNER MEETING WITH CONSTITUENTS	33.47
06-25	4172450002	EDWARD MILLER	05/22/84-05/24/84	REIMB FOR TAXI FARES FROM HOME TO PENN STATION TO UNION STATION & RETURN	20.00
06-25	4172450002	Do	05/22/84-05/24/84	REIMB FOR TAXI FARES FROM DISTRICT BKLYN TO WASH., DC & RETURN VIA METROLINER SERVICE	83.00
06-27	4179310005	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGES	196.09
06-27	4179310005	Do	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	155.96
06-27	4179560001	BROOKLYN UNION GAS	04/06/84-06/07/84	GAS FOR DISTRICT OFFICE-CURRENT CHARGES	169.61
06-28	4174810018	CON EDISON	05/07/84-06/06/84	ELECTRICITY FOR DISTRICT OFFICE-CURRENT CHARGES	78.48
06-28	4174810018	DECOSTA HEADLEY	05/17/84-05/24/84	REIMBURSE FOR GAS PURCHASED FOR OFFICIAL CAR	19.68
06-28	4174810019	NATIONAL DEMOCRATIC CLUB	05/24/84	FOR DINNER MEETING WITH CONSTITUENTS	22.63
06-28	4174810009	DIANE M PORTER	04/03/84	REIMBURSE FOR PARKING AT LAGUARDIA AIRPORT ENROUTE TO DC	13.00
06-28	4174810008	Do	04/03/84-04/03/84	REIMBURSE FOR TAXI FARES FROM NAT'L AIRPORT TO LHOB & RETURN TO NAT'L	14.00
06-28	4174810007	Do	04/03/84-04/03/84	REIMBURSE FOR TRAVEL FROM DISTRICT OF WASH. DC VIA EASTERN SHUTTLE & RETURN	86.00
06-28	4174810010	Do	04/16/84-04/18/84	REIMBURSE FOR PAYING OF TOLLS FROM NY TO WASHINGTON, DC & RETURN	20.00
06-28	4174810014	Do	04/16/84-04/18/84	REIMBURSE FOR TRAVEL TO DC FROM NY VIA PRIVATE AUTO 258 MILES @ 24 & RETURN	123.84
06-28	4174810013	Do	05/18/84	REIMBURSE FOR PARKING AT LAGUARDIA AIRPORT WHILE ENROUTE TO DC	7.00
06-28	4174810012	Do	05/18/84	REIMBURSE FOR TAXI FARES FROM NAT'L AIRPORT TO LHOB & RETURN TO NAT'L	16.00
06-28	4174810013	Do	05/18/84-05/18/84	REIMBURSE FOR TRAVEL FROM DISTRICT TO DC VIA EASTERN SHUTTLE & RETURN	86.00
06-28	4174810015	Do	05/22/84	REIMBURSE FOR PARKING AT LAGUARDIA AIRPORT WHILE ON OFFICIAL BUSINESS FOR MEMBER	7.00
06-28	4174810016	Do	06/05/84	REIMBURSE FOR PURCHASING KEYS FOR DISTRICT OFFICE	3.57
06-28	4174810017	SAVIN CORPORATION	05/31/84	OVER USAGE FOR SAVIN COPIER IN DISTRICT OFFICE	9.60
06-28	4179890624	THE BROOKLYN UNION GAS CO.	06/01/84-06/30/84	RENT 93 PROSPECT PLACE BROOKLYN NY 11217	1,410.00
06-29	4178640026	BENCHMARK SYSTEMS	06/13/84	QUIME W/S BLUE RIBBONS FOR COMPUTER	65.00
06-29	4178640025	DAVID R RAMAGE	06/01/84	CALLING CARDS- HAMLETT	18.50
06-29	4178640025	FEDERAL EXPRESS CORP	05/31/84	OFFICIAL EXPRESS DELIVERY	155.40
06-29	4178640024	ITT DIALCOM, INC.	06/01/84-06/30/84	COMPUTER SERVICES PLAN / DUAL ACCESS	1,408.99
06-29	4178640027	OSI, INC.	06/06/84	FOR BKLYN 11TH C.D. SELECTION, SORT, CHESHIRE LABELS	645.02
06-29	4178640021	CAROLYN J SMITH	06/11/84-06/14/84	REIMBURSE FOR TAXI FARES WHILE ON OFFICIAL BUSINESS	6.00
06-29	4178640020	Do	06/18/84	PARKING WHILE ON OFFICIAL BUSINESS	20.00
06-29	4178640022	Do	06/18/84	REIMBURSE FOR LUNCHEON MEETING WITH CONSTITUENTS	48.18
06-29	4178720013	FEDERAL EXPRESS CORP	04/23/84	OFFICIAL EXPRESS SERVICE	30.00
06-29	4178720012	Do	04/25/84	OFFICIAL EXPRESS SERVICE	60.00
06-29	4178720010	Do	05/10/84	OFFICIAL EXPRESS SERVICE	24.00
06-29	4178720003	Do	05/10/84	OFFICIAL EXPRESS DELIVERY 5-10-84	24.00
06-29	4178720007	Do	05/15/84	OFFICIAL EXPRESS SERVICE	36.50
06-29	4178720008	Do	05/16/84	OFFICIAL EXPRESS SERVICE	12.50
06-29	4178720006	HOUSE OF REPRESENTATIVES RESTAURANT	03/01/84-03/29/84	MEMBER OFFICIAL LUNCHEON WITH CONSTITUENTS	27.40
06-29	4178720011	NATIONAL DEMOCRATIC CLUB	05/23/84	CONSTITUENT MEETING WITH MEMBER	22.84
06-29	4178720012	OSI, INC.	05/16/84	FOR BKLYN 11TH C.D. SELECTED AD'S & ED'S SELECTION, SORT, CHESHIRE LABELS-2 SETS	797.90
06-29	4178720030	Do	06/01/84	FOR BKLYN 53RD A.D. 43RD A.D.-SELECTED ED'S	268.58
06-29	4178720015	Do	06/01/84	FOR BKLYN 11TH CD SELECTION, SORT, LABELS	393.48
06-29	4178720014	Do	06/01/84	FOR BKLYN 11TH CD 40TH A.D.-SELECTED ED'S 54TH A.S.-SELECTED ED'S SELECTION, SORT, CHESHIRE LABELS	189.22
06-29	4178720015	Do	06/01/84	FOR BKLYN 55TH A.D. 40TH, 56TH, 57TH, 50TH, SELECTION, SORT, CHESHIRE LABELS	422.15
06-29	4178720004	Do	06/01/84	FOR BKLYN-56TH A.D. SELECTED ED'S (56TH A.D.) 57TH A.D. (SELECTED ED'S) SELECTION, SORT, CHESHIRE LABELS	258.01
06-29	4178720017	HENRY A SHEINKOPF	05/16/84-06/20/84	REIMBURSE FOR TAXI FARES TO LAGUARDIA AIRPORT TO LHOB TO NATIONAL AIRPORT	53.90
06-29	4178720016	Do	05/25/84-06/20/84	REIMBURSE FOR TRAVEL FROM DC TO BROKLYN VIA EASTERN SHUTTLE & RETURN TO DC	86.00
06-29	4178720009	WESTERN UNION	05/02/84-05/30/84	OFFICIAL TELEGRAPH SERVICE	86.98
06-30	4181900349	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84		927.08

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
06-30	4184640033	OFFICE OF THE HON. EDOLPHUS TOWNS—Con. (STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84			924.38
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
		LBJ INTERNS			837.00	
		MEMBERS CLERK HIRE			91,652.86	
<b>EXPENSES</b>						
		OFFICIAL EXPENSES OF MEMBERS			85,744.59	
<b>ADJUSTMENTS/REFUNDS</b>						
01-14	4121990019	THE VILLAGE VOICE	02/21/84-02/21/84	REFUND DUE TO DUPLICATE PAYMENT	( 32.76)	
<b>EXPENSES</b>						
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>EXPENSES</b>						
		OFFICIAL EXPENSES OF MEMBERS			( 32.76)	
<b>TOTAL</b>					<b>178,201.69</b>	
<b>OFFICE OF THE HON. ROBERT TRAXLER</b>						
<b>SALARIES</b>						
		AU COIN, STACY	06/12/84-06/30/84	TEMPORARY EMPLOYEE	589.00	
		BACHULA, GARY R.	04/01/84-06/30/84	STAFF ASSISTANT	3,400.00	
		BIERLEIN, JOHN FRANCIS	04/01/84-06/30/84	STAFF ASSISTANT	6,099.99	
		BREEN, SALLY JO	04/01/84-06/30/84	STAFF ASSISTANT	4,674.99	
		COOMES, THOMAS W	06/01/84-06/30/84	TEMPORARY EMPLOYEE	930.00	
		CRETE, MARY CLARE	06/01/84-06/30/84	TEMPORARY EMPLOYEE	930.00	
		EARLY, DENNIS JAMES	04/01/84-06/30/84	STAFF ASSISTANT	4,083.34	
		HARE, CHRIS F	05/01/84-05/31/84	TEMPORARY EMPLOYEE	2,500.00	
		HARE, DONALD L.	04/01/84-06/30/84	STAFF ASSISTANT	16,500.00	
		HEWITT, RUBEN D.	04/01/84-06/30/84	STAFF ASSISTANT	4,824.99	
		HOFFMAN, ANN MARIE	04/01/84-06/30/84	STAFF ASSISTANT	4,674.99	
		MORELLI, JEFFREY P	04/01/84-06/30/84	STAFF ASSISTANT	3,500.01	
		OPHEIM, KARL M	04/01/84-06/30/84	STAFF ASSISTANT	3,999.99	
		PORTER, PAULETTE D.	04/01/84-06/30/84	STAFF ASSISTANT	5,675.01	
		PRESLEY, BEVERLY A	04/01/84-06/30/84	STAFF ASSISTANT	3,166.67	
		ROSENTHAL, ELVA J	04/01/84-04/10/84	STAFF ASSISTANT	483.33	
		SCHWARTZ, DENNIS R.	04/01/84-06/30/84	STAFF ASSISTANT	6,300.00	
		STRINGFIELD, SALLY ANN	04/01/84-06/30/84	STAFF ASSISTANT	3,500.01	
		SZEMRAU, ROGER R	04/01/84-06/30/84	STAFF ASSISTANT	10,850.01	
		VOISINE, LOIS M.	04/01/84-06/30/84	STAFF ASSISTANT	5,250.00	



3,000.00  
1,300.00

WOOD, MARY E  
Do  
STAFF ASSISTANT  
STAFF ASSISTANT

04/01/84-05/31/84  
06/05/84-06/30/84

EXPENSES

04-09	4095330003	GARY R BACHULA	REIMB TO STAFF MEMBER FOR OFFICIAL AIRLINE TRAVEL R/T DC-SAGINAW	365.00
04-09	4095330012	DAVID R RAMAGE	NEWSLETTERS	826.00
04-09	4095330014	Do	CHESHIRE LABELS ON ENVELOPES	49.90
04-09	4095330011	GENERAL DRAFTING COMPANY	MAPS FOR CONSTITUENTS USE	87.00
04-09	4095330011	GSA, OAD, FINANCE DIVISION	BAY CITY OFFICE	23.63
04-09	4095330010	Do	FTS LINE-SAGINAW OFFICE	47.26
04-09	4095330009	RUBEN HEWITT	REIMB TO STAFF MEMBER FOR LODGING WHILE ON OFFICIAL TRAVEL	78.70
04-09	4095330013	INSILAW, INC.	BILLING OF MONTHLY COMPUTER RENTAL CONTRACT	1,344.42
04-09	4095330008	MICHIGAN BELL TELEPHONE CO.	DIST OFFICE-AT&T COMMUNICATIONS	3.28
04-09	4095330007	Do	DIST OFFICE-AT&T INFO SYSTEMS	30.89
04-09	4095330006	Do	TELEPHONE SERVICE-DIST OFFICE	72.74
04-09	4095330015	BOB TRAXLER	REIMB TO MEMBER FOR CAR RENTAL WHILE ON OFFICIAL TRAVEL IN DISTRICT	214.23
04-10	4095330004	C & P TELEPHONE	TOLL CHGS-DC OFFICE	378.05
04-10	4095330005	Do	TOLL CHGS-DC OFFICE	138.93
04-12	4100700024	RUBEN HEWITT	MILES TRAVELED IN DISTRICT OFFICIAL BUSINESS - 930 MILES AT 20¢ PER MILE	186.00
04-12	4100700029	MICHIGAN BELL TELEPHONE CO.	AT&T INFO SYST. SAG. DISTRICT OFFICE	69.72
04-12	4100700028	Do	TELEPHONE SERVICE - DISTRICT OFFICE	95.86
04-12	4100700030	Do	AT&T COMM. DISTRICT OFFICE SAG.	8.08
04-12	4100700026	Do	AT&T COMM. SAG. DISTRICT OFFICE	59.05
04-12	4100700027	Do	AT&T COMM. SAG. DISTRICT OFFICE	3.99
04-12	4100700025	Do	TELEPHONE SERVICE DISTRICT OFFICE SAG.	84.31
04-20	4107240014	BOB TRAXLER	REIMBURSEMENT TO MEMBER FOR CAR RENTAL WHILE ON OFFICIAL TRAVEL IN DISTRICT	101.54
04-20	4107240011	Do	REIMBURSEMENT TO MEMBER FOR OFFICIAL AIRLINE TRAVEL ROUNDTrip, DC-SAG-DC	360.00
04-23	4107240013	Do	490 OFFICIAL IN DISTRICT MILES PERSONAL AUTO AT .20/MI	98.00
04-23	4110640025	DON HARE	OFFICIAL TRAVEL - USE OF PERSONAL AUTO: 267 MILES @ .20 PER MILE	53.40
04-26	4111550026	DENNIS R SCHWARTZ	STAMPS	40.00
04-26	4114850016	POSTMASTER	STAMPS	50.00
04-26	4114850017	Do	LOCAL TELEPHONE SERVICE	153.04
04-27	4118560021	Do	LOCAL EQUIPMENT CHARGE	297.26
04-30	4118970020	Do	Do	915.89
04-30	4121900303	(EQUIPMENT ALLOWANCE CHARGED)	Do	516.14
04-30	4122530033	(STATIONERY ALLOWANCE CHARGED)	Do	181.00
05-03	4121660007	BOB TRAXLER	REIMBURSEMENT TO MEMBER FOR AIR TRAVEL DC-SAGINAW	415.43
05-03	4121660006	Do	REIMBURSEMENT TO MEMBER FOR CAR RENTAL WHILE ON OFFICIAL TRAVEL IN DISTRICT	15.50
05-03	4121660001	Do	REIMBURSEMENT TO MEMBER FOR GASOLINE PURCHASE WHILE ON OFFICIAL TRAVEL IN DISTRICT FOR RENTAL CAR	10.00
05-03	4121660002	Do	REIMBURSEMENT TO MEMBER FOR GASOLINE PURCHASE WHILE ON OFFICIAL TRAVEL IN DISTRICT FOR RENTAL CAR	16.50
05-03	4121660003	Do	REIMBURSEMENT TO MEMBER FOR GASOLINE PURCHASE WHILE ON OFFICIAL TRAVEL IN DISTRICT FOR RENTAL CAR	18.67
05-03	4121660004	Do	REIMBURSEMENT TO MEMBER FOR GASOLINE PURCHASE WHILE ON OFFICIAL TRAVEL IN DISTRICT FOR RENTAL CAR	19.06
05-03	4121660005	Do	REIMBURSEMENT TO MEMBER FOR GASOLINE PURCHASE WHILE ON OFFICIAL TRAVEL IN DISTRICT FOR RENTAL CAR	219.00
05-03	4121660008	Do	REIMBURSEMENT TO MEMBER FOR AIR TRAVEL SAGINAW TO DC	6.20
05-10	4130653006	ROGER SZEMRAJ	CARFARE WHILE ON OFFICIAL TRAVEL	196.00
05-10	4130653005	Do	REIMBURSEMENT TO STAFF MEMBER WHILE ON OFFICIAL TRAVEL R/T DC-DETROIT-DC	9.00
05-10	4130653007	Do	CARFARE WHILE ON OFFICIAL TRAVEL	172.82
05-15	4129460022	BOB TRAXLER	REIMB TO MEMBER FOR CAR RENTAL WHILE ON OFFICIAL TRAVEL IN DISTRICT	363.00
05-15	4129460023	Do	REIMB TO MEMBER FOR ROUND TRIP AIRFARE DC-SAG-DC	82.00
05-16	4131440011	DON HARE	410 OFFICIAL IN-DISTRICT MILES - PERSONAL AUTO @ .20 PER MILE	236.00
05-16	4131440012	Do	ROUND TRIP FLIGHT FLINT, MI TO WASHINGTON, DC (FLINT-DC-FLINT)	8.00
05-16	4132470029	GARY R BACHULA	REIMB FOR PARKING	196.00
05-16	4132470028	Do	REIMB TO STAFF MEMBER FOR PURCHASE OF OFFICIAL AIRLINE TICKET ROUND TRIP DC-DETROIT	

# STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. ROBERT TRAXLER—Con.</b>						
05-16	4132470027	BOB TRAXLER	05/02/84-05/07/84	REIMB TO MEMBER FOR CAR RENTAL WHILE ON OFFICIAL TRAVEL IN DISTRICT	235.40	
05-16	4135450015	ATLAS PHOTO COMPANY	03/13/84	PHOTO DUPLICATION FOR CONSTITUENT USE	39.40	
05-16	4135450011	Do	03/01/84-03/31/84	MONTHLY TOLL CHARGES - DC OFFICE	162.15	
05-16	4135450011	Do	03/31/84	MONTHLY TOLL CHARGES - DC OFFICE	194.90	
05-16	4135450025	DAVID R RAMAGE	04/02/84	AG BULLETINS	35.60	
05-16	4135450019	Do	04/10/84	CHESHIRE LABELING OF ENVELOPES	48.12	
05-16	4135450018	GSA, OAD, FINANCE DIVISION	04/22/84	FIS LINE - SAGINAW OFFICE	24.06	
05-16	4135450017	Do	02/23/84-03/22/84	BILLING OF A MONTHLY COMPUTER RENTAL CONTRACT	1,221.66	
05-16	4135450026	MICHIGAN, INC.	04/04/84-05/03/84	AT&T INFORMATION SYSTEMS	69.02	
05-16	4135450021	Do	04/04/84-05/03/84	AT&T INFO SYSTEMS	31.35	
05-16	4135450022	Do	04/04/84-05/03/84	AT&T COMMUNICATIONS	9.94	
05-16	4135450008	Do	04/04/84-05/03/84	AT&T COMMUNICATIONS	10.78	
05-16	4135450020	Do	04/04/84-05/03/84	MI BELL	72.04	
05-16	4135450005	Do	04/04/84-05/03/84	MI BELL CURRENT CHARGES	69.96	
05-16	4135450024	NEW YORK TIMES	04/02/84-07/01/84	NEWSPAPER DELIVERY SERVICE	39.00	
05-16	4135450016	OFFICIAL AIRLINE GUIDES, INC.	06/01/84-05/31/85	SUBSCRIPTION RENEWAL TO AIRLINE GUIDE	39.52	
05-16	4135450014	THE BAY CITY TIMES	05/13/84-05/13/85	SUBSCRIPTION RENEWAL - ANNUAL TO DISTRICT NEWSPAPER - WASHINGTON OFFICE USE	96.00	
05-16	4135450013	BOB TRAXLER	04/16/84	REIMB TO MEMBER FOR PRINTING OF OFFICIAL ENVELOPES	20.00	
05-16	4135450023	TUSCOLA COUNTY ADVERTISER	05/09/84-05/09/85	ANNUAL SUBSCRIPTION RENEWAL TO DISTRICT NEWSPAPER	19.00	
05-16	4135760004	CANTRELL/CUTTER PRINTING, INC	04/30/84	PRINTING OF LETTERHEAD	1,227.12	
05-16	4135760006	Do	05/07/84	NEWSLETTERS	4,185.00	
05-16	4135760005	DAVID R RAMAGE	03/23/84-04/22/84	BILLING OF A MONTHLY COMPUTER RENTAL CONTRACT	1,286.91	
05-16	4135760001	INSLAW, INC	05/02/84	REIMB TO MEMBER FOR OFFICIAL TRAVEL - DC/DAYTON/FLINT ONE WAY	82.00	
05-16	4135760001	Do	05/03/84	REIMB TO MEMBER FOR OFFICIAL ENVELOPES PRINTING	20.00	
05-16	4135760002	Do	05/07/84	ONE WAY SAGINAW/WASH DC (DTW)	200.00	
05-17	4136570037	HOUSE RECORDING STUDIO	04/01/84-04/30/84	OFFICIAL RECORDING SERVICES	17.50	
05-23	4138350001	BOB TRAXLER	05/10/84	REIMB TO MEMBER FOR OFFICIAL AIR TRAVEL DC TO FLINT ONE WAY	159.00	
05-23	4138350003	Do	05/11/84-05/14/84	CAR RENTAL WHILE ON OFFICIAL TRAVEL IN DISTRICT	138.20	
05-23	4138350002	Do	05/14/84	ONE WAY SAGINAW TO DC	215.00	
05-30	4150500016	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	130.74	
05-30	4151550015	Do	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	147.32	
05-31	4145310023	Do	05/17/84	CABFARE	8.00	
05-31	4145310021	Do	05/17/84-05/21/84	REIMB TO MEMBER FOR CAR RENTAL WHILE ON OFFICIAL TRAVEL	127.44	
05-31	4145310022	Do	05/17/84-05/21/84	REIMB TO MEMBER FOR R/T AIR TRAVEL, DC-FLINT-DC	307.00	
05-31	4145310029	Do	05/21/84	CABFARE	8.00	
05-31	4152900297	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84		915.89	
05-31	4153510020	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/84-05/31/84		1.30	
05-31	4153610033	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84		686.86	
06-05	4157330025	KARL M. OPEIM	04/30/84-05/15/84	REIMB TO MEMBER FOR CAR RENTAL WHILE ON OFFICIAL TRAVEL	25.60	
06-05	4157330026	BOB TRAXLER	05/24/84-05/29/84	CABFARE TO & FROM AIRPORT	240.03	
06-05	4157330026	Do	05/24/84-05/30/84	REIMB TO MEMBER FOR OFFICIAL AIR TRAVEL R/T DC-DETROIT-SAG	16.00	
06-05	4157330027	Do	05/24/84-05/30/84	REIMB TO MEMBER FOR OFFICIAL BUSINESS, 1470 MI @ 20¢/MI	363.00	
06-18	4160320006	RUBEN HEWITT	05/01/84-05/31/84	MILES TRAVELED IN DIST-OFFICIAL BUSINESS, 1470 MI @ 20¢/MI	294.00	



06-18	4165440026	BOB TRAXLER	06/02/84-06/05/84	REIMB TO MEMBER FOR CAR RENTAL WHILE ON OFFICIAL TRAVEL IN DISTRICT	129.41
06-18	4165440028	Do	06/02/84-06/05/84	CABFARE	16.00
06-18	4165440025	Do	06/02/84-06/05/84	REIMB TO MEMBER FOR AIRLINE TRAVEL ROUND TRIP DC-SAGINAW - OFFICIAL TRAVEL	360.00
06-18	4165440027	Do	06/05/84	MEALS WHILE ON TRAVEL STATUS	5.66
06-20	4170870024	FIRST VIRGINIA BANK	08/09/83-08/12/83	ROUNDTrip TO DISTRICT	312.00
06-20	4170870028	Do	05/01/84-05/31/84	611 OFFICIAL IN-DISTRICT MILES PRIVATE AUTO @ 20¢ per MI	122.20
06-20	4170870024	Do	06/07/84-06/11/84	REIMBURSEMENT TO MEMBER FOR CAR RENTAL WHILE IN DISTRICT	136.96
06-20	4170870026	BOB TRAXLER	06/07/84-06/11/84	CABFARE TO & FROM AIRPORT	16.00
06-20	4170870027	Do	06/07/84-06/11/84	REIMBURSEMENT TO MEMBER FOR OFFICIAL TRAVEL DC-FLINT SAGINAW - DC	261.00
06-20	4170870025	Do	04/01/84-06/30/84	SAGINAW MI 00000	2,882.00
06-20	4171520007	GENERAL SERVICES ADMINISTRATION	04/01/84-06/30/84	BAY CITY MI 00000	1,682.00
06-20	4171520006	Do	05/30/84	LETTERS	196.00
06-25	4172450003	DAVID R RAMAGE	06/01/84	QUESTIONNAIRE	4,466.00
06-25	4172450005	Do	06/01/84	CHESSIRE LABELING OF ENVELOPES	87.40
06-25	4172450007	Do	06/01/84	BILLING OF A MONTHLY COMPUTER RENTAL CONTRACT	992.66
06-25	4172450006	Do	04/23/84-05/22/84	DISTRICT DIRECTORY	84.00
06-25	4172730020	MICHIGAN BELL TELEPHONE CO.	04/30/84	AT&T INFORMATION SYSTEMS	60.02
06-25	4172730014	Do	05/04/84-06/03/84	AT&T INFORMATION SYSTEMS MONTHLY EQUIPMENT CHARGE	31.35
06-25	4172730021	Do	05/04/84-06/03/84	AT&T COMMUNICATIONS	1.25
06-25	4172730015	Do	05/04/84-06/03/84	AT&T COMMUNICATIONS ITEMIZED CALLS	19.53
06-25	4172730019	Do	03/04/84-06/03/84	TELEPHONE SERVICE	77.97
06-25	4172730012	Do	03/04/84-06/03/84	TELEPHONE SERVICE	79.04
06-25	4172730012	Do	07/01/84-07/01/85	ANNUAL SUBSCRIPTION RENEWAL TO DISTRICT NEWSPAPER	12.00
06-25	4172730011	Do	07/01/84-07/01/85	ANNUAL SUBSCRIPTION RENEWAL TO DISTRICT NEWSPAPER	159.00
06-25	4172730011	Do	05/16/84	REIMBURSEMENT TO STAFF MEMBER FOR OFFICIAL TRAVEL TO DISTRICT DC-FLINT	118.00
06-25	4172730016	Do	05/21/84	REIMBURSEMENT TO STAFF MEMBER FOR OFFICIAL TRAVEL FROM DISTRICT FLINT-DC	118.00
06-25	4172730017	Do	05/21/84	REIMBURSEMENT TO STAFF MEMBER FOR ROUNDTrip TO AND FROM DISTRICT DC-FLINT-DC	236.00
06-26	4173470011	ATLAS PHOTO COMPANY	05/24/84-05/26/84	PHOTO DUPLICATING SERVICES	28.55
06-26	4173470013	GARY R BACHULA	05/23/84-05/25/84	REIMB TO STAFF MEMBER FOR OFFICIAL AIR TRAVEL TO & FROM DISTRICT DC-SAGINAW BAY CITY/DC	365.00
06-26	4173470017	DAVID R RAMAGE	02/10/82	PAST BALANCE DUE ON RECORD REPRINTS	14.50
06-26	4173470007	Do	05/23/84	RECORD REPRINT	20.00
06-26	4173470008	Do	05/29/84	CHESSIRE LABELING OF ENVELOPES	20.00
06-26	4173470009	Do	05/30/84	UPDATE	343.60
06-26	4173470015	GSA, OAD, FINANCE DIVISION	05/22/84	FTS LINES - SAGINAW OFFICE	774.60
06-26	4173470014	Do	05/22/84	FTS LINES - BAY CITY OFFICE	48.12
06-26	4173470012	Do	04/01/84-07/01/84	NY TIMES DELIVERY SERVICE	24.06
06-26	4173470016	Do	06/06/84-06/06/85	ANNUAL SUBSCRIPTION RENEWAL TO DISTRICT NEWSPAPER	39.00
06-26	4173470010	THE PROGRESS ADVANCE	06/05/84	ANNUAL SUBSCRIPTION RENEWAL TO DISTRICT NEWSPAPER	14.00
06-26	4173470010	BOB TRAXLER	06/05/84	REIMB TO MEMBER FOR TYPESETTING SERVICES	20.00
06-27	4176580025	Do	06/15/84	REIMB TO MEMBER FOR PURCHASE OF OFFICIAL AIRLINE TRAVEL - ONE WAY, WASH, DC TO SAGINAW	184.00
06-27	4176580026	Do	06/15/84-06/18/84	REIMB TO MEMBER FOR CAR RENTAL WHILE ON OFFICIAL TRAVEL IN DISTRICT	126.55
06-27	4176580027	Do	06/18/84	CAB FARE	8.00
06-27	4176580024	Do	06/18/84	REIMB TO MEMBER FOR PURCHASE OF OFFICIAL AIRLINE TRAVEL ONE WAY - DETROIT TO WASHINGTON, DC	177.00
06-27	4179430010	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	151.12
06-27	4179570009	Do	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	147.81
06-30	4181900296	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84		914.83
06-30	4184640013	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84		45.37

EXPENDITURES FOR 2ND QUARTER

SALARIES	96,282.33
MEMBERS CLERK HIRE	
EXPENSES	39,996.05
OFFICIAL EXPENSES OF MEMBERS	
<b>TOTAL</b>	<b>136,278.38</b>

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. MORRIS K UDALL</b>						
<b>SALARIES</b>						
		BAKER, PERRY G.....	04/01/84-06/30/84	DISTRICT ASSISTANT.....	7,788.38	
		BROOKS, MARY C.....	04/01/84-06/30/84	EXECUTIVE ASSISTANT.....	5,319.17	
		CHAVEZ, IRMA.....	06/01/84-06/30/84	STAFF ASSISTANT.....	625.00	
		CIARVELLA, JO ANN.....	04/01/84-05/31/84	LEGISLATIVE ASSISTANT.....	3,968.75	
		ELIAS, ARNOLD VINCENT.....	04/01/84-06/30/84	STAFF ASSISTANT.....	3,393.12	
		JAMES, DAVID MATTHEW.....	04/01/84-06/30/84	PRESS SECRETARY.....	6,020.00	
		MASON-MOITZ, CASSANDRA J.....	04/01/84-06/30/84	CASEWORKER.....	3,634.58	
		MONTANO, MARY L.....	04/01/84-06/30/84	STAFF ASSISTANT.....	5,192.26	
		MYTRAY, JOSEPH P.....	04/01/84-06/30/84	STAFF ASSISTANT.....	100.00	
		O'MALLEY, NANCY A.....	04/01/84-06/30/84	STAFF ASSISTANT.....	9,939.94	
		ONEILL, DAN J.....	04/01/84-06/30/84	DISTRICT ASSISTANT.....	9,314.11	
		ORTON, MARY CLAIRE.....	04/01/84-06/30/84	STAFF ASSISTANT.....	4,515.00	
		RODRIGUEZ, MARIA TERESA.....	04/01/84-06/30/84	OFFICE MANAGER.....	4,765.83	
		ROGERS, LORRAINE G.....	04/01/84-06/30/84	OFFICE MANAGER.....	3,374.97	
		SCOTT, ANNE ELIZABETH.....	04/01/84-06/30/84	LEGISLATIVE AIDE.....	5,894.59	
		SHYCOFF, JOAN K.....	04/01/84-06/30/84	PERSONAL SECRETARY.....	1,750.30	
		WALKER, ROBERT J.....	04/01/84-06/30/84	LEGISLATIVE ASSISTANT.....	9,969.12	
		WRIGHT, BRUCE A.....	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT.....	5,659.13	
<b>EXPENSES</b>						
04-23	4108550040	HOUSE RECORDING STUDIO.....	03/01/84-03/31/84	OFFICIAL RECORDING SERVICES.....	37.00	
04-26	4115400020	GSA, OAO, FINANCE DIVISION.....	03/18/84	DISTRICT OFFICE SUPPLIES - TUC.....	7.00	
04-26	4115400019	Do.....	03/18/84	DISTRICT OFFICE SUPPLIES - PHX.....	187.79	
04-26	4115400017	NATIONAL JOURNAL.....	06/30/84-05/31/85	SUBSCRIPTION & BINDERS.....	518.00	
04-26	4115400016	THE YUMA DAILY SUN.....	04/01/84-03/31/85	SUBSCRIPTION.....	114.00	
04-26	4115400018	XEROX CORPORATION.....	02/24/84	DEVELOPER FOR PHX OFFICE MACHINE.....	42.12	
04-27	4115570023	HERTZ SYSTEM INC.....	01/13/84-01/16/84	RENTAL CAR FOR MKU DURING CONGRESSIONAL DISTRICT BUSINESS.....	140.00	
04-27	4115570024	Do.....	02/16/84-02/18/84	RENTAL CAR FOR MKU DURING CONGRESSIONAL DISTRICT BUSINESS.....	72.45	
04-27	4115570031	ITT DIALCOM, INC.....	03/01/84-03/31/84	MONTHLY TIME SHARING CHARGE.....	1,067.83	
04-27	4115570026	DAN J ONEILL.....	03/10/84	REIMB FOR EXPENSES DURING CONGRESSIONAL DISTRICT BUSINESS - YOUTH ADVISORY COUNCIL REFRESHMENTS.....	11.91	
04-27	4115570025	Do.....	03/15/84	REIMB FOR EXPENSES DURING CONGRESSIONAL DISTRICT BUSINESS - MILEAGE OF 198 MILES @ .20 PER MILE.....	39.60	
04-27	4115570022	RAPPAPORT ENTERPRISES.....	03/15/84-03/15/84	RENTAL CAR FOR MARY MONTANO DURING CONGRESSIONAL DISTRICT BUSINESS.....	34.90	
04-27	4115570030	TRW CORPORATION.....	01/01/84-01/31/84	MONTHLY CRT CHARGE.....	80.00	
04-27	4115570028	Do.....	03/01/84-03/31/84	MONTHLY CRT CHARGE.....	80.00	
04-27	4115570027	UNIVERSAL TRAVEL.....	03/15/84-03/15/84	AIR FARE FOR MARY MONTANO - PHX/YUMA/PHX - ON CONGRESSIONAL DISTRICT BUSINESS.....	108.00	
04-27	4115570029	XEROX CORPORATION.....	03/05/84	MONTHLY TERMINAL CHARGE.....	226.00	
04-27	4116890623	STEINFELD MANSION.....	04/01/84-04/30/84	RENT 300 N. MAIN TUCSON AZ 85705.....	1,234.28	
04-27	4116890624	TALBOW & COMPANY.....	04/01/84-04/30/84	RENT 1415 N. 3RD ST SUITE 102-103 PHOENIX, AZ 85004.....	1,149.75	
04-27	4118560026	CHESAPEAKE & POTOMAC TELEPHONE CO.....	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE.....	137.45	
04-27	4118870029	Do.....	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE.....	136.91	
04-30	4115560032	CANTRELL CUTTING PRINTING, INC.....	03/29/84	PRINTING OF POST CARDS FOR MOBILE OFFICE.....	214.97	
04-30	4115560001	ENVIRONMENTAL & ENERGY STUDY CONFERENCE.....	01/01/84-12/31/84	MEMBERSHIP.....	3,000.00	



04-30	411560003	THE MEXICAN FORUM (EQUIPMENT ALLOWANCE CHARGED)	01/01/84-01/01/85	SUBSCRIPTION	10.00
04-30	412190001	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84	MONTHLY PHONE CHARGE	701.57
04-30	412250013	C & P TELEPHONE	04/01/84-04/30/84	MONTHLY PHONE CHARGE	402.46
05-03	411547006	Do	02/01/84-02/28/84	DISTRICT OFFICE PHONE - TUC	7.69
05-03	411547005	GSA, OAD, FINANCE DIVISION	02/01/84-02/28/84	MONTHLY TELEGRAM CHARGE	179.27
05-03	411547004	Do	03/22/84	MONTHLY TELEGRAM CHARGE	348.90
05-03	411547003	Do	02/16/84	MONTHLY TELEGRAM CHARGE	34.00
05-03	411547001	Do	02/29/84	MONTHLY TELEGRAM CHARGE	19.40
05-03	411547002	CANTRELL/CUTLER PRINTING, INC	03/31/84	PRINTING OF WEEKLY NEWS SUMMARY & WEEKLY SCHEDULE LETTERHEAD	106.22
05-03	4121410026	NEW YORK TIMES	04/09/84	SUBSCRIPTION - SUNDAY	59.92
05-03	4121410024	Do	04/02/84-04/01/85	SUBSCRIPTION - DAILY M-F	120.00
05-03	4121410023	DAN J ONEILL	04/02/84-04/01/85	REIMB FOR EXPENSES DURING CONGRESSIONAL DISTRICT BUSINESS - YOUTH ADVISORY REFRESHMENTS	7.49
05-03	4121410022	UNIVERSAL TRAVEL	04/05/84-04/06/84	REIMB FOR PERRY BAKER FROM TUC-PHX ON CONGRESSIONAL DISTRICT BUSINESS	41.00
05-09	412821005	C & P TELEPHONE	04/02/84	PHONE SERVICE WASHINGTON, DC	58.87
05-09	412821007	CANTRELL/CUTLER PRINTING, INC	03/01/84-03/31/84	PRINTING OF NEWSLETTER HEAD	63.68
05-09	412821008	GSA, OAD, FINANCE DIVISION	04/12/84	DISTRICT OFFICE SUPPLIES PHX	46.28
05-09	412821006	Do	03/31/84	DISTRICT OFFICE PHONE CHARGE PHX	413.87
05-09	412821001	Do	04/22/84	DISTRICT OFFICE PHONE CHARGE PHX	407.97
05-09	412821002	HERTZ SYSTEM INC.	03/10/84-03/12/84	RENTAL CAR FOR MKU DURING CONGRESSIONAL DISTRICT BUSINESS	63.95
05-09	412821004	ITT DIALCOM, INC.	12/01/83-12/31/83	MONTHLY ACCESS TIME FOR TIME SHARE SERVICE AND DELIVERY OF PRESS LABELS	34.80
05-09	412821003	XEROX CORPORATION	04/04/84	MONTHLY CHARGE FOR TERMINAL	226.00
05-16	4135450030	PERRY BAKER	04/05/84	REIMB FOR AIRFARE FROM PHX-TUC ON CONGRESSIONAL DISTRICT BUSINESS; MKU SCHEDULING.	41.00
05-16	4135450027	DAN J ONEILL	04/23/84-04/23/84	REIMB FOR AIRFARE FROM TUC-LA-TUC FOR SAWARA BASIN WATER MANAGEMENT SEMINAR	150.00
05-16	4135450031	Do	04/26/84	REIMB FOR LUNCHEON DURING TUCSON TRADE BUREAU ANNUAL MEETING & CONGRESSIONAL ACTION UPDATE.	13.00
05-16	4135450028	Do	04/19/84-04/19/84	REIMB FOR AIRFARE FROM PHX-TUC ON CONGRESSIONAL DISTRICT BUSINESS.	34.90
05-16	4135450029	RAYPOURT ENTERPRISES	03/22/84	LEADERSHIP SEMINAR; REGISTRATION DINNER; COFFEE BREAK; PUBLICATION FOR MARY MONTANO	35.00
05-16	4135450028	Do	05/01/84-05/30/84	RENT 300 N. MAIN TUCSON AZ 85705.	1,234.28
05-29	4147890626	STEINFELD MANSION	05/01/84-05/30/84	RENT 1419 N 3RD ST SUITE 102-103 PHOENIX AZ 85004	1,149.75
05-29	4147890627	TALBOW & COMPANY	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	145.17
05-30	4150500021	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	133.23
05-30	4150500021	Do	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	720.99
05-31	4152900090	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84	Do	146.25
05-31	4155510021	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/84-05/31/84	Do	243.69
05-31	4155610013	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84	Do	1013.00
06-06	4157440008	ADA TRAVEL	05/01/84-05/06/84	AIRFARE FOR MKU FROM WASH. DC TO PHX TUC-DC	815.68
06-06	4157440004	CANTRELL/CUTLER PRINTING, INC	04/30/84	PRINTING OF NEWSLETTER	4131.06
06-06	4157440003	Do	04/30/84	PRINTING OF MOBILE OFFICE POST CARD ANNOUNCEMENTS.	1,000.62
06-06	4157440013	HERTZ	05/04/84-05/06/84	MKU RENTAL CAR FOR CONGRESSIONAL DISTRICT BUSINESS	77.70
06-06	4157440002	ITT DIALCOM, INC	05/01/84-05/31/84	TIMESHARING SYSTEM	92.89
06-06	4157440009	MARY L MONTANO	04/23/84-04/27/84	REIMB FOR EXPENSES DURING CONGRESSIONAL BUSINESS TRIP - FOOD & FARES	75.00
06-06	4157440010	DAN J ONEILL	05/10/84-05/11/84	REIMB FOR EXPENSES DURING CONGRESSIONAL BUSINESS CONFERENCE ON WATER RESOURCES	27.80
06-06	4157440011	Do	05/16/84	REIMB FOR EXPENSES DURING CONGRESSIONAL BUSINESS CONFERENCE; MEETING W/FOREST SVC RANGERS	47.00
06-06	4157440012	Do	05/18/84	REIMB FOR EXPENSES DURING CONGRESSIONAL BUSINESS CONFERENCE; MILEAGE F/MTG ON THE HOMELESS	47.00
06-06	4157440001	TRW CORPORATION	04/01/84-04/30/84	LEASE OF CRT & COUPLER	80.00
06-06	4157440006	UNIVERSAL TRAVEL	04/20/84-04/28/84	AIRFARE FOR MARY MONTANO FROM PHX-DC-PHX	337.50
06-06	4157440007	Do	05/04/84	AIRFARE FOR MKU FROM PHX-TUC	57.00
06-06	4157440005	Do	05/08/84-05/08/84	AIRFARE FOR PERRY BAKER FROM PHX-YUMA-PHX	108.00
06-12	4160810020	GSA, OAD, FINANCE DIVISION	04/18/84	SUPPLIES - TUC	9.84
06-12	4160810021	Do	04/30/84	SUPPLIES - PHX	58.87
06-12	4160810019	RAYPOURT ENTERPRISES	05/17/84-05/17/84	RENTAL CAR FOR MARY MONTANO	35.51
06-14	4164600017	C & P TELEPHONE	04/01/84-04/30/84	MONTHLY CHARGE	116.27
06-14	4164600013	GSA, OAD, FINANCE DIVISION	02/22/84	DISTRICT OFFICE PHONE CHARGES	366.49
06-14	4164600015	Do	05/22/84	DISTRICT OFFICE PHONE CHARGES - PHX	308.42
06-14	4164600014	Do	05/22/84	DISTRICT OFFICE PHONE CHARGES - TUC	381.39

# STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. MORRIS K UDALL—Con.</b>						
06-14	4164600016	WESTERN UNION.....	04/17/84-04/24/84	MONTHLY CHARGE.....	27.10	
06-27	4179430015	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE.....	145.52	
06-27	4179570014	Do.....	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE.....	133.67	
06-28	4179890625	STEINFELD MANSION.....	06/01/84-06/30/84	RENT 300 N. MAIN TUCSON AZ 85705.....	1,234.28	
06-28	4179890626	TALBOW & COMPANY.....	06/01/84-06/30/84	RENT 1419 N.3RD ST SUITE 102-103 PHOENIX AZ 85004.....	1,149.75	
06-30	4181900090	(EQUIPMENT ALLOWANCE CHARGED).....	06/01/84-06/30/84	.....	767.11	
06-30	4184300028	(PHOTOGRAPHIC SERVICES CHARGED).....	06/01/84-06/30/84	.....	.65	
06-30	4184640034	(STATIONERY ALLOWANCE CHARGED).....	06/01/84-06/30/84	.....	771.63	
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
MEMBERS CLERK HIRE.....					87,224.25	
<b>EXPENSES</b>					29,522.24	
OFFICIAL EXPENSES OF MEMBERS.....						
<b>TOTAL</b>					<b>116,746.49</b>	

## OFFICE OF THE HON. TIM VALENTINE

### SALARIES

ABRAHAM, LYNDA LEE.....	04/01/84-06/30/84	STAFF ASSISTANT.....	4,932.63
BISHOP, GAIL B.....	04/01/84-06/30/84	STAFF ASSISTANT.....	3,764.39
CAMPBELL, TERRI HOLLEMAN.....	04/01/84-06/30/84	STAFF ASSISTANT.....	3,764.39
CASSON, GLORIA G.....	04/01/84-06/30/84	EXECUTIVE SECRETARY.....	7,269.16
DANIEL, TED L.....	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT.....	13,759.47
DELBURGE, LISA.....	06/01/84-06/30/84	TEMPORARY EMPLOYEE.....	930.00
DENSON, LINDA F.....	04/05/84-06/30/84	STAFF ASSISTANT.....	6,490.31
JONES, KERRY L.....	04/01/84-06/30/84	PART-TIME EMPLOYEE.....	310.50
KAMERAS, DAVID H.....	04/01/84-06/30/84	STAFF ASSISTANT.....	5,711.48
LYON, REGINALD O.....	06/01/84-06/30/84	TEMPORARY EMPLOYEE.....	930.00
MARTIN, PATRICIA A.....	04/01/84-06/30/84	STAFF ASSISTANT.....	5,192.26
MASSENBURG, SANDRA.....	04/01/84-06/30/84	STAFF ASSISTANT.....	3,764.39
MCKAY, KIMBERLEE J.....	04/01/84-04/02/84	STAFF ASSISTANT.....	69.00
PUCKETT, DAVID S.....	06/01/84-06/30/84	DISTRICT REPRESENTATIVE.....	1,500.00
RAINWATER, CHRISTINE.....	04/01/84-06/30/84	STAFF ASSISTANT.....	903.00
REICH, DAVID.....	04/01/84-06/30/84	STAFF ASSISTANT.....	4,891.26
STRICKLAND, ROGER.....	04/01/84-06/30/84	PART-TIME EMPLOYEE.....	310.50
SWINDEL, ALBIN B. IV.....	04/01/84-06/30/84	LEGISLATIVE ASSISTANT.....	7,269.16
THOMAS, SYLVIA.....	04/01/84-06/30/84	DISTRICT ADMINISTRATOR.....	5,152.55
TORQUIST, AMY M.....	06/01/84-06/30/84	STAFF ASSISTANT.....	3,839.58
WINFELD, LINDA B.....	04/30/84-06/30/84	LBJ CONGRESSIONAL INTERN.....	930.00
		STAFF ASSISTANT.....	2,128.48



## EXPENSES

04-04	4090480029	C & P TELEPHONE	02/01/84-02/28/84	TOLL CHARGES	84.44
04-04	4090480021	Do	02/01/84-02/28/84	TELEPHONE CHARGES - LONG DISTANCE SERVICE	5.30
04-04	4090480022	Do	02/01/84-02/28/84	TELEPHONE CHARGES - LONG DISTANCE	79.14
04-04	4090480026	Do	02/01/84-02/28/84	C&P TELEPHONE SERVICE - DATA SERVICE	22.14
04-04	4090480025	Do	02/01/84-02/28/84	AT&T COMMUNICATIONS - DATA SERVICE	10
04-04	4090480023	Do	01/01/84-12/31/84	BASIC MEMBERSHIP DUES FOR 1984	150.00
04-04	4090480028	Do	02/23/84	EXPRESS MAIL	24.00
04-04	4090480020	Do	03/22/84	TELEPHONE SERVICE	217.45
04-04	4090480024	Do	02/14/84	TELEPHONE CHARGES	99.80
04-19	4104440021	PENBERTON, INC.	03/26/84	REPAIRS TO FURNACE IN ROCKY MOUNT OFFICE	30.00
04-19	4104440019	TED L. DANIEL	03/07/84	TAXI FARE TO JUNIOR COLLEGE SEMINAR ON OFFICIAL BUSINESS	4.50
04-19	4104440019	Do	03/07/84	MAIL	12.50
04-19	4104440006	GLADYS BROGERS	03/07/84-03/08/84	CLEANING ROCKY MOUNT OFFICE	62.00
04-19	4104440026	A B SWINDELL IV	03/16/84	144 MILES TRAVELED BY PRIVATE AUTO ON OFFICIAL BUSINESS @ .24 PER MILE	80.00
04-19	4104440025	Do	03/19/84	144 MILES TRAVELED BY PRIVATE AUTO ON OFFICIAL BUSINESS @ .24 PER MILE	34.56
04-19	4104440024	Do	03/20/84	197 MILES TRAVELED BY PRIVATE AUTO ON OFFICIAL BUSINESS @ .24 ER MILE	34.56
04-19	4104440023	Do	03/21/84	ROOM WHILE TRAVELING WITHIN THE DISTRICT ON OFFICIAL BUSINESS	47.28
04-19	4104440022	Do	03/21/84-03/22/84	210 MILES TRAVELED BY PRIVATE AUTO ON OFFICIAL BUSINESS @ .24 PER MILE	34.49
04-19	4104440018	THE NC LANDMARK LIMITED	03/13/84-03/13/85	SUBSCRIPTION	50.40
04-19	4104440017	SYLVIA J THOMAS	03/22/84	TAXI FARE TO JAPANESE EMBASSY ON OFFICIAL BUSINESS	10.00
04-19	4104440012	TIM VALENTINE	02/13/84-02/20/84	908 MILES TRAVELED WITHIN THE DISTRICT ON OFFICIAL BUSINESS BY PRIVATE AUTO @ .24 PER MILE	7.90
04-19	4104440013	Do	02/21/84	254 MILES TRAVELED FROM NASHVILLE, NC TO WASHINGTON, DC BY PRIVATE AUTO ON OFFICIAL BUSINESS @ .24/MILE	217.92
04-19	4104440014	Do	02/24/84	254 MILES TRAVELED FROM WASHINGTON, DC TO NASHVILLE, NC BY PRIVATE AUTO ON OFFICIAL BUSINESS @ .24/MILE	60.96
04-19	4104440015	Do	02/24/84-02/25/84	99 MILES TRAVELED WITHIN DISTRICT ON OFFICIAL BUSINESS BY PRIVATE AUTO @ .24 PER MILE	23.76
04-19	4104440016	Do	02/28/84	254 MILES TRAVELED FROM WASHINGTON, DC TO NASHVILLE, NC ON OFFICIAL BUSINESS BY PRIVATE AUTO @ .24/MILE	60.96
04-19	4104440007	Do	03/01/84	254 MILES TRAVELED FROM NASHVILLE, NC TO WASHINGTON, DC BY PRIVATE AUTO ON OFFICIAL BUSINESS @ .24/MILE	60.96
04-19	4104440008	Do	03/02/84-03/10/84	188 MILES TRAVELED BY PRIVATE AUTO ON OFFICIAL BUSINESS WITHIN DISTRICT @ .24 PER MILE	45.12
04-19	4104440009	Do	03/12/84-03/14/84	508 MILES TRAVELED BY PRIVATE AUTO FROM NASHVILLE, NC TO WASH., DC & RTN ON OFF'L BUSINESS @ .24/MILE	121.92
04-19	4104440010	Do	03/15/84-03/19/84	180 MILES TRAVELED BY PRIVATE AUTO ON OFFICIAL BUSINESS WITHIN THE DISTRICT @ .24 PER MILE	43.20
04-19	4104440011	Do	03/19/84	254 MILES TRAVELED FROM NASHVILLE, NC TO WASHINGTON, DC @ .24 BY PRIVATE AUTO ON OFFICIAL BUSINESS	60.96
04-19	4104440020	Do	03/20/84	TAXI FARE WITHIN WASHINGTON, DC ON OFFICIAL BUSINESS (BOTH WAYS)	6.00
04-19	4104440002	Do	03/21/84	254 MI TRAVELED FROM WASH., DC TO NASHVILLE, NC BY PVT AUTO ON OFFICIAL BUSINESS @ .24 PER MILE	60.96
04-19	4104440003	Do	03/22/84-03/26/84	329 MILES TRAVELED WITHIN DISTRICT BY PRIVATE AUTO ON OFFICIAL BUSINESS @ .24 PER MILE	78.96
04-19	4104440004	Do	03/26/84	240 MILES TRAVELED FROM HENDERSON, NC TO WASHINGTON, DC ON OFFICIAL BUSINESS @ .24 PER MILE	57.60
04-19	4104440005	Do	04/01/84	254 MILES TRAVELED FROM WASHINGTON, DC TO NASHVILLE, NC ON OFFICIAL BUSINESS BY PRIVATE AUTO @ .24	60.96
04-23	4108550041	HOUSE RECORDING STUDIO	03/01/84-03/31/84	OFFICIAL RECORDING SERVICES	74.00
04-23	4110640026	CAROLINA CLIPPING SERVICE	03/29/84	CLIPPING SERVICE	37.79
04-23	4110640028	CAROLINA TELEPHONE CO	03/01/84-03/31/84	TELEPHONE SERVICE FOR ROCKY MOUNT DISTRICT OFFICE	209.20
04-23	4110640030	LSW, INC.	03/01/84-03/31/84	SERVICES	786.61
04-23	4110640027	PIEDMONT JANITORIAL SERVICE	03/01/84-03/31/84	CLEANING DURHAM OFFICE	75.00
04-23	4110640029	A B SWINDELL IV	03/27/84	ROOM, TELEPHONE WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	36.91
04-27	4116890025	GRIFIN ASSOCIATES, INC	04/01/84-04/30/84	RENT 207 FOSTER ST DURHAM, N.C.	1,000.00
04-27	4116890626	M ALEXANDER BIGGS, JR, FRANK P MEADOWS	04/01/84-02/29/84	RENT 225 S FRANKLIN ST ROCKY MT, N.C.	1,500.00
04-27	4118530023	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	132.01
04-27	4118850006	Do	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	186.18
04-30	4121900115	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	2,193.22
04-30	4122220026	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/84-04/30/84		3.25

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. TIM VALENTINE—Con.</b>						
04-30	4122530034	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84	MEALS AND LODGING WHILE TRAVELING ON OFFICIAL BUSINESS	453.92	
05-04	4123670009	TERRI H. CAMPBELL	04/03/84-04/04/84	182 MILES TRAVELED BY PRIVATE AUTO ON OFFICIAL BUSINESS AT 24/MI	32.62	
05-04	4123670008	Do	04/03/84-04/04/84	UTILITIES FOR ROCKY MOUNT DISTRICT OFFICE	43.68	
05-04	4123670010	MEADOWS, JOHNSON & SPINKS	02/16/84-03/15/84	FUEL OIL FOR ROCKY MOUNT DISTRICT OFFICE	65.55	
05-04	4123670011	STALLINGS OIL COMPANY	03/02/84	190 MILES TRAVELED BY PRIVATE AUTO ON OFFICIAL BUSINESS AT 24/MI	283.84	
05-04	4123670006	A B SWINDELL IV	03/27/84-03/28/84	144 MILE TRAVELED BY PRIVATE AUTO ON OFFICIAL BUSINESS AT 24/MI	45.60	
05-04	4123670005	Do	03/30/84	SUBSCRIPTION FOR ROCKY MOUNT OFFICE	34.56	
05-04	4123670005	THE SPRING HOPE ENTERPRISE DAILEY NEWS	04/09/84-12/31/84	480 MILES TRAVELED BY PRIVATE AUTO ON OFFICIAL BUSINESS AT 24/MI	5.75	
05-04	4123670005	TIM VALENTINE	04/02/84-04/09/84	PARKING AT RALEIGH-DURHAM AIRPORT ON OFFICIAL BUSINESS	115.20	
05-04	4123670012	Do	04/03/84-04/06/84	254 MILES TRAVELED BY PRIVATE AUTO ON OFFICIAL BUSINESS FROM NASHVILLE, NC TO WASH, DC AT 24/MI	9.50	
05-04	4123670002	Do	04/10/84	254 MILES TRAVELED BY PRIVATE AUTO ON OFFICIAL BUSINESS FROM WASHINGTON, DC TO NASHVILLE, NC AT 24/MI	60.96	
05-04	4123670003	Do	04/13/84	482 MILES TRAVELED BY PRIVATE AUTO ON OFFICIAL BUSINESS AT 24/MI	60.96	
05-04	4123670004	Do	04/14/84-04/17/84	TELEPHONE SERVICE	115.68	
05-10	4130630012	C & P TELEPHONE	03/01/84-03/31/84	TELEPHONE SERVICE	18.57	
05-10	4130630011	Do	03/01/84-03/31/84	FEDERAL EXPRESS MAIL	20.93	
05-10	4130630010	FEDERAL EXPRESS CORP	03/27/84	TELEPHONE CHARGES FOR MONTH	86.00	
05-10	4130630009	GSA, OAO, FINANCE DIVISION	04/22/84	TELEPHONE CHARGES FOR MONTH	217.84	
05-10	4130630008	Do	04/22/84	TELEPHONE SERVICES-TOLL CALLS	99.80	
05-15	4130310002	C & P TELEPHONE	02/29/84-03/31/84	TELEPHONE SERVICES-TOLL CALLS	1.43	
05-15	4130310001	Do	02/29/84-03/31/84	TELEPHONE SERVICES-TOLL CALLS	85.60	
05-15	4130310004	PENBERTON, INC.	04/01/84-04/30/84	OFFICIAL RECORDING SERVICES	249.88	
05-15	4130310004	Do	04/01/84-04/30/84	OFFICIAL RECORDING SERVICES	9.75	
05-17	4136570038	SYLVIA J THOMAS	04/01/84-04/30/84	LONG DISTANCE SERVICE	18.00	
05-29	4145610017	HOUSE RECORDING STUDIO	04/01/84-04/30/84	TELEPHONE SERVICE	83.73	
05-29	4145610020	C & P TELEPHONE	04/01/84-04/30/84	C&P TELEPHONE SERVICE	.07	
05-29	4145610019	Do	04/01/84-04/30/84	TELEPHONE SERVICE	21.02	
05-29	4145610006	Do	04/27/84-04/29/84	MEALS WHILE IN 2ND DISTRICT ON OFFICIAL BUSINESS	36.04	
05-29	4145610001	TED L. DANIEL	04/27/84-04/29/84	HOME TO 2ND DISTRICT, NC AND RETURN ON OFFICIAL BUSINESS BY PRIVATE AUTO 279.1 MI AT 24/MI	25.25	
05-29	4145610009	Do	04/27/84-04/29/84	TOLLS	69.63	
05-29	4145610002	Do	04/28/84-04/29/84	LODGING WHILE IN 2ND DISTRICT ON OFFICIAL BUSINESS	42.85	
05-29	4145610010	Do	04/28/84-04/29/84	MILES TRAVELED BY PRIVATE AUTO, ON OFFICIAL BUSINESS WHILE IN 2ND DISTRICT 60 MILES AT 24/MI	14.40	
05-29	4145610012	FEDERAL EXPRESS CORP	03/27/84	EXPRESS MAIL	30.00	
05-29	4145610011	Do	05/09/84	EXPRESS MAIL	24.00	
05-29	4145610003	GLADYS BRIDGES	04/03/84-04/24/84	CLEANING ROCKY MOUNT OFFICE	80.00	
05-29	4145610008	LSW, INC.	05/03/84	COMPUTER SERVICES	148.80	
05-29	4145610016	Do	05/10/84	COMPUTER CHARGES	812.89	
05-29	4145610018	MEADOWS, JOHNSON & SPINKS	03/15/84-04/16/84	UTILITIES FOR ROCKY MOUNT OFFICE	66.71	
05-29	4145610004	PIEDMONT JANITORIAL SERVICE	04/01/84-04/30/84	CLEANING DURHAM OFFICE	75.00	
05-29	4145610007	TIM VALENTINE	05/01/84-05/03/84	AIRFARE FROM DISTRICT TO WASHINGTON TO DISTRICT ON OFFICIAL BUSINESS RALEIGH-DC-RALEIGH	98.00	
05-29	4145610005	Do	05/02/84	PARKING AUTO FEE AT RALEIGH-DURHAM AIRPORT WHILE IN WASHINGTON, DC ON OFFICIAL BUSINESS	5.00	
05-29	4145610013	Do	05/10/84	PARKING FEE AT RALEIGH-DURHAM AIRPORT WHEN CONG FLEW TO WASHINGTON ON OFFICIAL BUSINESS	3.50	





# STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. TIM VALENTINE—Con.</b>						
06-30	4184640014	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84	EXPENDITURES FOR 2ND QUARTER		813.85
				SALARIES		
				LBJ INTERNS		930.00
				MEMBERS CLERK HIRE		82,862.51
				EXPENSES		
				OFFICIAL EXPENSES OF MEMBERS		24,912.58
				<b>TOTAL</b>		<b>108,725.09</b>

## OFFICE OF THE HON. GUY VANDER JAGT

### SALARIES

BOLTON, KEITH P.	04/01/84-06/30/84	STAFF ASSISTANT	5750.01
CONN, AMY D.	05/14/84-06/30/84	D.C. INTERN	1,305.55
CROWTHER, LORRAINE D.	04/01/84-06/30/84	STAFF ASSISTANT	3,999.99
DONOVAN, MARGARET J.	04/01/84-06/30/84	PART-TIME EMPLOYEE	2,057.22
FAY, MAROIN L.	04/01/84-06/30/84	DISTRICT STAFF ASSISTANT	2,124.99
GIBSON, JAMES F.	04/01/84-06/30/84	CLERK	8,000.01
GUBACK, IRENE L.	04/01/84-06/30/84	SECRETARY-RECEPTIONIST	9,125.01
HARIU, LORI JEAN	04/01/84-06/30/84	STAFF ASSISTANT	3,500.01
KETCHEL, TERRANCE R.	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	6,250.00
LAUX, DENISE PEARCE	04/01/84-06/30/84	STAFF ASSISTANT	6,875.01
LUTZ, CHRISTOPHER	06/05/84-06/30/84	LBJ CONGRESSIONAL INTERN	806.00
MCKEEVER, LOUISE C.	04/01/84-06/30/84	SECRETARY	2,225.61
NEDEAU, BONNIE JEAN	04/01/84-06/30/84	SECRETARY	3,022.22
NELSON, DAN C.	04/01/84-06/30/84	DISTRICT STAFF ASSISTANT	4,583.33
PACK, HEATHER ANN	04/01/84-05/31/84	STAFF ASSISTANT	4,000.00
SMITH, TIMOTHY HARTLEY	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT	9,909.66
SPURLING, JAMES M. JR.	04/01/84-06/30/84	PERSONAL SECTY TO NC	3,999.99
TEANOR, MARGARET	04/01/84-06/30/84		

### EXPENSES

4100420001	04-11	GENERAL TELEPHONE CO MICHIGAN	21.70
4100420003	04-11	R L POLK AND CO	75.00
4100420002	04-11	Do	72.00
4100420004	04-11	Do	107.00
4100420005	04-11	THOMAS J LANKFORD	70.10
4101210004	04-13	JAMES F GIBSON	9.81
4101210005	04-13	Do	148.56
4101210003	04-13	THE HERTZ CORP	44.56
4101210001	04-13	GUY VANDER JAGT	56.29

03/25/84-04/25/84	TELEPHONE SERVICE FOR MUSKOGON DISTRICT OFFICE	
02/28/84	HOLLAND CITY DIRECTORY	
03/15/84	MANISTEE CITY DIRECTORY	
03/23/84	MUSKOGON CITY DIRECTORY	
03/05/84	XEROX ARTICLES	
03/18/84-03/22/84	MEAL EXPENSES WHILE ON OFFICIAL BUSINESS	
03/18/84-03/22/84	TRAVEL REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS 619 MILES @ .24/MILE	
03/27/84-03/28/84	RENTAL CAR WHILE ON OFFICIAL BUSINESS	
03/27/84-03/28/84	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	





## STATEMENT OF DISBURSEMENTS

**LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.**  
**OFFICE OF THE HON. GUY VANDER JAGT—Con.**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-29	4144560023	Do	03/18/84-06/07/84	INTRA MARKET SERVICE (LONG DISTANCE CHARGES)	112.62	
05-29	4144560022	Do	03/18/84-06/07/84	TELEPHONE SERVICE FOR MUSKOGON DISTRICT OFFICE (LOCAL SERVICE PLUS DIRECTORY)	181.67	
05-29	4144560021	THE HERTZ CORP	04/16/84-04/17/84	RENTAL CAR WHILE ON OFFICIAL BUSINESS	88.30	
05-29	4144560021	Do	05/03/84-05/04/84	RENTAL CAR WHILE ON OFFICIAL BUSINESS	99.95	
05-29	4144560017	GUY VANDER JAGT	05/04/84-05/05/84	R/T AIR FARE TO DISTRICT FOR OFFICIAL BUSINESS - DC/GRAND RAPIDS, MI/DC	358.00	
05-29	4147690634	CENTURY 21 ANSPAUGH	05/01/84-05/30/84	RENT 124 N DIVISION ST TRAVERSE CITY, MI	432.92	
05-29	4147690633	H & W PROPERTIES, INC.	05/01/84-05/30/84	RENT 950 WEST NORTON PK ROW MALL MUSKOGON, MI 60606	966.08	
05-29	4147690632	MARGARET STEGEMAN MAENTZ	05/01/84-05/30/84	RENT 31 W 8TH STREET HOLLAND MI 49423	100.00	
05-30	4150500024	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	137.20	
05-30	4151350023	Do	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	105.63	
05-31	4145310027	GENERAL TELEPHONE CO MICHIGAN	03/01/84-03/31/84	AT&T COMMUNICATIONS (LONG DISTANCE CHGS)	37	
05-31	4145310026	Do	03/05/84-06/07/84	INTRA MARKET SERVICES (LONG DISTANCE CHGS)	26	
05-31	4145310025	Do	03/05/84-06/07/84	TELEPHONE SERVICE FOR HOLLAND DISTRICT OFFICE SERVICE CHGS	108.32	
05-31	4145310024	Do	03/05/84-06/07/84	TELEPHONE SERVICE FOR TRVERSE CITY DISTRICT OFFICE	15.00	
05-31	4145310028	U.S. CONG. TRAVEL & TOURISM CAUCUS	05/31/84-05/31/85	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	200.00	
05-31	4152900316	(EQUIPMENT ALLOWANCE CHARGED)	01/01/84-12/31/84	MEMBERSHIP DUES, 1984 ANNUAL ASSESSMENT	3396.70	
05-31	4153610014	(STATIONARY ALLOWANCE CHARGED)	05/01/84-05/31/84		889.44	
06-05	4151780011	AMERICAN POLITICS	05/01/84-05/31/84	FOR PUBLICATION, 'AMERICAN POLITICS' FOR WASHINGTON OFFICE	18.00	
06-05	4151780010	Do	08/01/84-01/01/85	SERVICE CHARGES - AT&T INFORMATION SYSTEMS	21.25	
06-05	4151780009	Do	04/09/84-05/06/84	MONTHLY SERVICE CHARGE PLUS MI BELL LONG DISTANCE CHARGES FOR TRAVERSE CITY DISTRICT OFFICE	21.40	
06-05	4151780012	FEDERAL EXPRESS CORP	05/07/84-06/06/84	FOR PUBLICATION, 'THE GRANTSEEKER' FOR WASHINGTON OFFICE	133.99	
06-05	4152350013	GENERAL DRAFTING COMPANY	05/07/84-06/06/84	EXPENSES OF EXPRESS MAILING SERVICES	126.00	
06-05	4152350012	HOLLAND SENTINEL	05/11/84	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	12.50	
06-05	4152350014	Do	05/01/84-05/01/85	MEAL CHG WHILE ON OFFICIAL BUSINESS-MEMBER PORTION	87.00	
06-05	4152350011	RAMADA INN	04/17/84	CONSTITUENT'S PORTION OF MEAL	72.00	
06-05	4152350026	Do	04/17/84	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	7.14	
06-05	4152350009	JAMES M SPARLING, JR	05/21/84-05/22/84	AIRFARE TO & FROM DISTRICT FOR OFFICIAL BUSINESS	10.71	
06-05	4152350008	Do	05/21/84-05/22/84	RENTAL CAR WHILE IN DISTRICT FOR OFFICIAL BUSINESS	47.52	
06-05	4152350016	GUY VANDER JAGT	05/18/84-05/20/84	AIRFARE TO & FROM DISTRICT WHILE ON OFFICIAL BUSINESS, DC-GRAND RAPIDS-DC	278.00	
06-05	4152350015	BENCHMARK SYSTEMS	05/18/84-05/20/84	COMPUTER EQUIPMENT FOR WASHINGTON OFFICE	113.49	
06-18	4159550008	Do	06/03/84	COMPUTER EQUIPMENT FOR WASHINGTON OFFICE	346.00	
06-18	4159550009	EXECUTIVE AIR TRANSPORT, INC.	06/03/84	CHARTER AIR SERVICE FOR COMMENCEMENT ADDRESS IN VESTABURG, MI	65.00	
06-18	4159550015	GENERAL TELEPHONE CO MICHIGAN	04/25/84-05/25/84	TELEPHONE SERVICE FOR DISTRICT OFFICE	60.00	
06-18	4159550017	JAMES F GIBSON	04/25/84-05/25/84	MILEAGE REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS 359 MI AT 24/MI	892.00	
06-18	4159550011	H & W PROPERTIES, INC	04/05/84-05/31/84	ELECTRIC BILL FOR MUSKOGON DISTRICT OFFICE	21.70	
06-18	4159550011	HOLLAND BOARD OF PUBLIC WORKS	05/31/84-06/30/84	ELECTRIC BILL FOR HOLLAND DISTRICT OFFICE	86.16	
06-18	4159550018	INSIDE U.S. TRADE	04/23/84-05/22/84	PUBLICATION FOR WASHINGTON OFFICE	208.34	
06-18	4159550018	JAMES M SPARLING, JR	10/01/84-09/30/85	PARKING EXPENSES WHILE ON OFFICIAL BUSINESS	3.01	
06-18	4159550019	Do	06/04/84	RENTAL CAR FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS	345.00	
06-18	4159550016	Do	04/27/84-04/28/84	RENTAL CAR FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS	15.00	
06-18	4159550016	Do	05/31/84-06/01/84	RENTAL CAR FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS	43.01	
06-18	4159550020	THOMAS J LANKFORD	05/08/84-05/18/84	PRINT 4 PAGE LETTER T/S, PRINT QUESTIONNAIRE T/S	50.46	
06-18	4159550012	WESTERN UNION	05/03/84-05/31/84	TELEGRAPH SERVICE FOR OFFICIAL BUSINESS	4309.90	
06-18					191.81	



06-25	4172730026	FREMONT TIMES INDICATOR	07/01/84-07/01/85	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	12.00
06-25	4172730024	GENERAL TELEPHONE CO MICHIGAN	04/19/84-07/07/84	INTRA MARKET SERVICE LONG DISTANCE CHARGES	4.31
06-25	4172730023	Do	06/07/84-07/07/84	TELEPHONE SERVICE FOR DISTRICT OFFICE	107.77
06-25	4172730025	IONIA SEWITNEL-STANDARD	07/16/84-07/16/85	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	46.80
06-25	4172730022	THE PERTZ CORP	06/04/84-06/05/84	RENTAL CAR FOR JIM SPARLING WHILE ON OFFICIAL BUSINESS IN DISTRICT	63.45
06-26	4174800019	JAMES M SPARLING, JR	06/04/84-06/04/84	ROUND TRIP AIR FARE TO DISTRICT DC-GRAND RAPIDS-DC	373.00
06-26	4174800015	GUY VANDER JAGT	05/24/84	AIR FARE FROM WASHINGTON TO GRAND RAPIDS	139.00
06-26	4174800018	Do	05/31/84	AIR FARE FROM WASHINGTON TO GRAND RAPIDS	277.00
06-26	4174800016	Do	06/03/84-06/03/84	ROUND TRIP AIR FARE FROM WASHINGTON TO DETROIT (USED CHARTER FLIGHT TO DISTRICT)	329.00
06-26	4174800017	Do	06/04/84-06/05/84	ROUND TRIP AIR FARE TO DISTRICT DC-GRAND RAPIDS-DC	498.00
06-27	4179430018	CHESAPEAKE & FOTOMAC TELEPHONE CO	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	137.44
06-27	4179570017	Do	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	105.94
06-28	4174810023	GENERAL TELEPHONE CO MICHIGAN	06/07/84-07/07/84	AT&T COMMUNICATIONS (LONG DISTANCE CHARGES)	72.44
06-28	4174810022	Do	06/07/84-07/07/84	TELEPHONE SERVICE FOR MUSKEGON DISTRICT OFFICE	175.66
06-28	4174810021	Do	05/28/84-06/01/85	PUBLICATION FOR WASHINGTON OFFICE	150.26
06-28	4174810024	GOVERNMENT INFORMATION SERVICES	06/01/84-06/30/84	INTRA MARKET SERVICES (LONG DISTANCE CHARGES)	158.00
06-28	4179890633	CENTURY 21 ANSPAUGH	06/01/84-06/30/84	RENT 124 N DIVISION ST TRAVERSE CITY, MI	432.92
06-28	4179890632	H & W PROPERTIES, INC	06/01/84-06/30/84	RENT 950 WEST NORTON PK ROW WALL MUSKEGON MI 60606	966.08
06-29	4178720021	MARGARET STEGEMAN MAENTZ	06/01/84-06/08/84	CHARTER SERVICE FOR MEMBER TO DISTRICT FROM DETROIT	884.00
06-29	4178720022	EXECUTIVE AIR TRANSPORT, INC.	06/09/84-06/09/84	CHARTER SERVICE FOR MEMBER THROUGHOUT DISTRICT	847.50
06-29	4178720025	Do	06/07/84-07/06/84	AT&T COMMUNICATIONS LONG DISTANCE CHARGES	21.39
06-29	4178720024	Do	06/07/84-07/06/84	AT&T INFORMATION SYSTEMS	21.40
06-29	4178720023	Do	06/13/84	MICHIGAN BELL MONTHLY CHARGES AND LONG DISTANCE CHARGES	151.43
06-29	4178720019	JAMES M SPARLING, JR	06/13/84-06/14/84	PARKING EXPENSES WHILE ON OFFICIAL BUSINESS	20.00
06-29	4178720018	Do	06/01/84-06/30/84	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	26.99
06-30	4181900317	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84	DC-GRAND RAPIDS-DC R/T A/F TO DISTRICT, WHILE ON OFFICIAL BUSINESS	346.00
06-30	4184640035	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84	Do	3,262.86
					747.82
<b>EXPENDITURES FOR 2ND QUARTER</b>					
<b>SALARIES</b>					
LBJ INTERNS					806.00
MEMBERS CLERK HIRE					83,226.02
<b>EXPENSES</b>					
OFFICIAL EXPENSES OF MEMBERS					37,249.85
REFUND DUE TO DUPLICATE PAYMENT					( 72.00)
<b>EXPENDITURES FOR 2ND QUARTER</b>					
<b>EXPENSES</b>					
OFFICIAL EXPENSES OF MEMBERS					( 72.00)
<b>TOTAL</b>					<b>121,211.87</b>

OFFICE OF THE HON. TOM J VANDERGRIFF

SALARIES

ARNOLD, ROBERT E.....	04/01/84-06/30/84	PRESS AIDE.....	7,558.87
BARNES, BETH.....	06/01/84-06/30/84	TEMPORARY EMPLOYEE.....	700.00
BODENHAMMER, MARY M.....	04/01/84-06/30/84	ADMINISTRATIVE AIDE.....	5,307.63
BOYD, SARA NFI.....	04/01/84-06/30/84	DISTRICT ASSISTANT.....	3,732.40

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. TOM J VANDERGRIFF—Con.</b>						
		CARPENTER, JACKIE G.	04/01/84-06/30/84	DISTRICT ASSISTANT	3,732.40	
		CARSON, E F.	05/05/84-05/12/84	TEMPORARY EMPLOYEE	1,000.00	
		EVANS, CATHERINE A.	04/01/84-06/30/84	DISTRICT REPRESENTATIVE	5,558.47	
		GALLOWAY, MARGRET B.	04/01/84-06/30/84	DISTRICT ASSISTANT	1,605.00	
		HORAN, DEBORAH L.	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	5,307.63	
		JENKINS, YVONNE A.	04/01/84-06/30/84	DISTRICT ADMINISTRATOR	6,336.06	
		LANCASTER, CARLTON W.	06/01/84-06/30/84	ADMINISTRATIVE ASSISTANT	400.00	
		LOFLAND, HELEN M.	06/01/84-06/30/84	DISTRICT RESARCH ASSISTANT	930.00	
		MALLMAN, MARTHA N.	06/01/84-06/30/84	LBJ CONGRESSIONAL INTERN	3,732.40	
		MARTIN, JOHN T.	04/01/84-06/30/84	LEGISLATIVE CORRESPONDENT	4,108.66	
		MCWILLAN, LAQUITA J.	04/01/84-06/30/84	DISTRICT ASSISTANT	6,637.06	
		NETTLES, R CLAY	04/01/84-06/30/84	OFFICE MANAGER	4,266.68	
		PARISI, ANDREA.	04/01/84-06/30/84	STAFF ASSISTANT	1,000.00	
		PILKEY, RITA.	05/05/84-05/12/84	TEMPORARY EMPLOYEE	1,000.00	
		PREVOST, FREDERICK J.	04/01/84-06/30/84	LEGISLATIVE CORRESPONDENT	4,003.30	
		SKILLMAN, JAVIS M.	04/01/84-06/30/84	EXECUTIVE SECRETARY	5,834.39	
		STEPHENS, DAVID R.	06/01/84-06/30/84	TEMPORARY EMPLOYEE	700.00	
		STEPHENSON, ROYAL A.	04/01/84-06/30/84	SHARED EMPLOYEE	1,266.71	
		STEWART, JEFFREY L.	06/01/84-06/30/84	TEMPORARY EMPLOYEE	930.00	
		WHITTEN, DAVID E.	04/01/84-06/30/84	LEGISLATIVE DIRECTOR/COUNSEL	10,719.37	
		WIEDER, MARTY B.	04/01/84-06/30/84	DISTRICT ASSISTANT	3,162.00	
<b>EXPENSES</b>						
04-13	4102600029	ADA TRAVEL	03/22/84-03/25/84	ROUND TRIP BY COMMERCIAL AIR FROM WASH NATL TO DFW DISTRICT	294.00	
04-13	4102600012	Do	03/29/84-04/02/84	ROUND TRIP BY COMMERCIAL AIR FROM WASH NATL TO DFW DISTRICT	290.00	
04-13	4102600022	MARY W BODENENHAMER	03/16/84-03/25/84	AIRFARE FOR ADMINISTRATIVE AIDE MARY BODENHAMER FROM WASHINGTON TO DISTRICT DFW R/T FOR OFCL PURPOSES	279.00	
04-13	4102600023	Do	03/17/84-03/23/84	MILEAGE IN DISTRICT ASSOCIATED WITH OFFICIAL BUSINESS 135 MILES AT .20/MI	27.00	
04-13	4102600026	C & P TELEPHONE	02/01/84-02/28/84	LONG DISTANCE CHARGES	1.08	
04-13	4102600025	Do	02/01/84-02/28/84	LONG DISTANCE CHARGES	13.83	
04-13	4102600024	DALLAS MORNING NEWS	02/01/84-02/28/84	SUBSCRIPTION	76.13	
04-13	4102600013	DAVID R RAMAGE	02/15/84-12/31/84	NEWSLETTER FOR CONSTITUENTS	3,076.00	
04-13	4102600019	CATHERINE A EVANS	03/02/84	COFFEE FOR CONSTITUENTS	24.49	
04-13	4102600027	EVERMAN TIMES	01/21/84-03/11/84	SUBSCRIPTION	5.22	
04-13	4102600016	GSA OAD, FINANCE DIVISION	04/20/84-12/31/84	FTS LINE-ARLINGTON OFFICE	46.60	
04-13	4102600017	GTE LEASING CORPORATION	04/01/84-04/30/84	TELECOMMUNICATIONS EQUIPMENT - PLANO OFFICE	72.02	
04-13	4102600020	HOUSE INFORMATION SYSTEMS	03/01/84-03/31/84	COMPUTER USAGE AND PERSONNEL SUPPORT	250.00	
04-13	4102600021	ITT DIALCOM, INC.	03/01/84-03/31/84	COMPUTER SERVICES	1,164.58	
04-13	4102600014	MEDIKLEEN	03/01/84-03/31/84	CLEANING SERVICES FOR ARLINGTON OFFICE	100.00	
04-13	4102600018	RUEL C NETTLES	10/06/83	PRINTING OF ENVELOPES	82.00	
04-13	4102600028	THE MCKINNEY COURIER GAZETTE	04/23/84-12/31/84	SUBSCRIPTION	25.38	
04-13	4102600015	THE WASHINGTON MONITOR, INC.	05/14/84-12/31/84	SUBSCRIPTION	65.10	
04-16	4102610020	DALLAS TIMES HERALD	01/01/84-04/30/84	SUBSCRIPTION	58.00	
04-16	4102610031	DAVID R RAMAGE	03/27/84	PRINTING SERVICES	517.50	



04-16	4102610021	CATHERINE A EVANS	03/13/84-03/14/84	PUBLICATIONS	20.00
04-16	4102610019	RICHARDSON DAILY NEWS	02/14/84-12/31/84	SUBSCRIPTION	52.50
04-16	4102610018	THE DENTON ENTERPRISE	04/01/84-12/31/84	SUBSCRIPTION	6.00
04-20	4107240015	ADA TRAVEL	04/06/84-04/08/84	R/T FROM WASH NAT'L TO DFW (DISTRICT) BY TOM VANDERGRIFF	298.00
04-23	4108550042	HOUSE RECORDING STUDIO	03/01/84-03/31/84	OFFICIAL RECORDING SERVICES	174.25
04-27	4116890628	COLONIAL DEVELOPMENT CO	04/01/84-04/30/84	RENT 1141 W PIONEER PKWY ARLINGTON, TX	1,150.00
04-27	4116890627	PLANO SAVINGS AND LOAN ASSOC	04/01/84-04/30/84	RENT 2821 W PARKER RD PLANO, TX	750.00
04-27	4118240028	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	145.39
04-27	4118570026	Do	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	117.38
04-30	4121900456	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84		540.81
04-30	4122200244	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/84-04/30/84		131.95
04-30	4122530035	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84		83.99
05-03	4124800016	YVONNE A JENKINS	03/01/84-03/31/84	MILEAGE TRAVELED ASSOCIATED WITH OFFICIAL BUSINESS 529 MILES @ 20 PER MILE	105.80
05-03	4124800015	Do	03/25/84-04/24/84	EQUIPMENT FOR MCKINNEY OFFICE	11.25
05-03	4124800014	Do	03/25/84-04/24/84	LONG-DISTANCE SERVICE FOR MCKINNEY OFFICE	2.20
05-03	4124800013	Do	03/25/84-04/24/84	LOCAL TELEPHONE SERVICE FOR MCKINNEY OFFICE	19.23
05-03	4124800012	Do	04/01/84-04/30/84	EQUIPMENT FOR ARLINGTON OFFICE	84.00
05-04	4123770011	Do	04/01/84-05/04/84	LOCAL TELEPHONE SERVICE FOR DENTON OFFICE	99.45
05-04	4123770014	GENERAL TELEPHONE	03/01/84-03/31/84	COMPUTER SERVICES	1,904.76
05-04	4123770015	ITT DIALCOM, INC	03/11/84-03/17/84	AIRFARE R/T WASHINGTON-CHARLOTTE/DFW FOR OFFICIAL PURPOSES	224.00
05-04	4123770012	YVONNE A JENKINS	04/06/84	DIRECTORIES	41.90
05-04	4123770013	TEXAS STATE DIRECTORY INC	04/01/84-12/31/84	SUBSCRIPTION	7.84
05-04	4123770012	THE SANGER CREST	03/11/84-03/17/84	EXPENSES FOR TRIP TO COLORADO/WASHINGTON/DFW FOR OFFICIAL PURPOSE	447.30
05-08	4125830012	YVONNE A JENKINS	04/13/84-04/22/84	MILEAGE TRAVELED ASSOCIATED WITH OFFICIAL BUSINESS, 435 MILES @ 20 PER MILE	87.20
05-08	4125830011	Do	04/13/84-04/22/84	AIRFARE FOR ADMINISTRATIVE ASSISTANT TO /FROM DISTRICT FOR OFFICIAL PURPOSES	290.00
05-08	4125830014	CARLTON W LANCASTER	04/01/84-04/30/84	CLEANING SERVICES FOR ARLINGTON OFFICE	80.00
05-08	4125830013	Do	03/01/84-03/31/84	LONG DISTANCE SERVICES	146.87
05-09	4124570009	MEUKLEEN	04/12/84	TARRANT COUNTY DIRECTORY	5.50
05-09	4124570010	C & P TELEPHONE	03/28/84-04/28/84	LONG DISTANCE SERVICES FOR EXTENDED AREA LINE IN DENTON OFFICE	40
05-09	4124570012	CATHERINE A EVANS	03/28/84-04/28/84	TELEPHONE EQUIPMENT AND SERVICES FOR EXTENDED AREA LINE IN DENTON OFFICE	213.70
05-09	4124570011	GENERAL TELEPHONE COMPANY OF THE SW	04/01/84-05/01/84	LONG DISTANCE SERVICES FOR PLANO OFFICE	31.40
05-09	4124570014	Do	04/01/84-05/01/84	LOCAL TELEPHONE SERVICE FOR PLANO OFFICE	128.44
05-09	4124570013	Do	04/22/84	FTS LINE - ARLINGTON OFFICE	46.60
05-09	4124570007	GSA, OAD, FINANCE DIVISION	05/01/84-05/31/84	TELECOMMUNICATIONS EQUIPMENT - PLANO OFFICE	72.02
05-09	4124570008	GTE LEASING CORPORATION	03/01/84-03/31/84	DINING SERVICES	76.75
05-09	4124570010	HOUSE OF REPRESENTATIVES RESTAURANT	04/01/84-04/30/84	COMPUTER SERVICES	1,104.97
05-09	4124570001	ITT DIALCOM, INC	03/25/84-04/24/84	LONG DISTANCE SERVICE FOR ONE LINE IN ARLINGTON OFFICE	174.69
05-09	4124570006	Do	03/25/84-04/24/84	LOCAL TELEPHONE SERVICE FOR ONE LINE IN ARLINGTON OFFICE	3.52
05-09	4124570005	Do	03/29/84-04/28/84	LONG DISTANCE SERVICE FOR SECOND LINE IN ARLINGTON OFFICE	36.76
05-09	4124570004	Do	03/29/84-04/28/84	LOCAL TELEPHONE SERVICE FOR SECOND LINE IN ARLINGTON OFFICE	368.00
05-09	4124570003	Do	04/12/84-04/25/84	ROUND TRIP (NAT'L-DFW) (DISTRICT) FOR TOM VANDERGRIFF	298.00
05-16	4131440014	ADA TRAVEL	04/26/84-04/30/84	ROUND TRIP NAT'L-DFW (DISTRICT) FOR TOM VANDERGRIFF	298.00
05-16	4131440013	Do	05/03/84-05/06/84	OFFICIAL RECORDING SERVICES	10.50
05-16	4132440016	Do	04/01/84-04/30/84	PRINTING SERVICES	201.50
05-17	4136570039	HOUSE RECORDING STUDIO	05/03/84-05/04/84	LONG-DISTANCE SERVICES FOR EXTENDED AREA LINE IN DENTON OFFICE	6.83
05-23	4138350013	DAVID R RAMAGE	04/28/84-05/28/84	TELEPHONE EQUIPMENT & SERVICES FOR EXTENDED AREA LINE IN DENTON OFFICE	213.70
05-23	4138350005	GENERAL TELEPHONE COMPANY OF THE SW	04/28/84-05/28/84	LONG-DISTANCE SERVICE FOR PLANO OFFICE	9.78
05-23	4138350007	Do	05/01/84-06/01/84	LOCAL TELEPHONE SERVICE FOR PLANO OFFICE	133.30
05-23	4138350006	Do	05/01/84-06/01/84	DINING SERVICES	99.45
05-23	4138350009	Do	05/04/84-06/04/84	LOCAL TELEPHONE SERVICES & EQUIPMENT FOR DENTON OFFICE	44.15
05-23	4138350014	HOUSE OF REPRESENTATIVES RESTAURANT	04/01/84-04/30/84	DINING SERVICES	219.06
05-23	4138350008	ITT DIALCOM, INC	04/01/84-04/30/84	MILEAGE ASSOCIATED WITH OFFICIAL BUSINESS, 339 MI 20c/MI	67.80
05-23	4138350029	YVONNE A JENKINS	04/01/84-04/30/84	FEDERAL EXPRESS SERVICES	48.00
05-23	4138350015	RUEL C NETTLES	05/02/84	EQUIPMENT FOR MCKINNEY OFFICE	11.25
05-23	4138350011	SOUTHWESTERN BELL	04/25/84-05/24/84	LOCAL TELEPHONE SERVICES FOR MCKINNEY OFFICE	21.78
05-23	4138350010	Do	04/25/84-05/24/84		

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>					
<b>OFFICE OF THE HON. TOM J VANDERGRIFT—Con.</b>					
05-23	4138350012	WESTERN UNION	03/09/84-04/09/84	TELEGRAM SERVICES	37.40
05-26	4143290024	ADA TRAVEL	05/11/84-05/14/84	ROUND TRIP WASH/DALLAS (DISTRICT) FOR TOM VANDERGRIFT	383.00
05-26	4143290029	C & P TELEPHONE	04/01/84-04/30/84	LONG DISTANCE SERVICES	93
05-26	4143290028	SOUTHWESTERN BELL	04/29/84-05/28/84	LOCAL SERVICE FOR ARLINGTON OFFICE	29.58
05-26	4143290026	Do	05/01/84-05/31/84	EQUIPMENT FOR ARLINGTON OFFICE	84.00
05-26	4143290027	Do	05/01/84-05/31/84	LONG DISTANCE SERVICES FOR ARLINGTON OFFICE	7.40
05-26	4143290025	Do	05/01/84-05/31/84	LOCAL TELEPHONE SERVICES FOR ONE LINE IN ARLINGTON OFFICE	177.25
05-29	4147890631	COLONIAL DEVELOPMENT CO	05/01/84-05/30/84	RENT 1141 W PIONEER PKWY ARLINGTON, TX	1,150.00
05-29	4147890630	PLANO SAVINGS AND LOAN ASSOC.	05/01/84-05/30/84	RENT 2821 W PARKER RD PLANO, TX	750.00
05-30	4146660020	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/84-05/31/84	LOCAL EQUIPMENT CHARGE	148.92
05-30	4151960019	Do	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	114.37
05-31	4150410026	ADA TRAVEL	05/17/84-05/22/84	ROUND TRIP WASH/DALLAS/WASH BY COMMERCIAL AIR FOR TOM VANDERGRIFT	398.00
05-31	4152900449	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84		539.64
05-31	4153510022	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/84-05/31/84		2.60
05-31	4153610035	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84		( 32.25)
06-05	4146350001	C & P TELEPHONE	04/01/84-04/30/84	LONG-DISTANCE SERVICES INCLUDING TWO CONFERENCE CALLS	252.80
06-05	4146350004	GSA, OAD, FINANCE DIVISION	05/22/84	FTS LINE FOR ARLINGTON OFFICE	46.60
06-05	4146350002	GTE LEASING CORPORATION	06/01/84-06/30/84	LEASE OF TELECOMMUNICATIONS EQUIPMENT FOR PLANO OFFICE	72.02
06-05	4146350003	MEDIKLEEN	06/01/84-06/30/84	CLEANING SERVICES FOR ARLINGTON OFFICE	100.00
06-05	4152350007	ADA TRAVEL	03/15/84	ONE-WAY TRIP WASH/DALLAS	208.00
06-18	4160320013	Do	05/29/84-05/30/84	R/T FOR TOM VANDERGRIFT BY COMMERCIAL AIR FROM WASH NAT'L TO DFW	398.00
06-18	4160320014	Do	06/01/84-06/03/84	R/T FOR TOM VANDERGRIFT BY COMMERCIAL AIR FROM WASH NAT'L TO DFW	298.00
06-20	4171520009	GENERAL SERVICES ADMINISTRATION	04/01/84-06/30/84	MCKINNEY	499.00
06-20	4171520008	Do	04/01/84-06/30/84	DENTON	2,311.00
06-26	4173470018	FEDERAL EXPRESS CORP	05/21/84	DELIVERY SERVICE	15.00
06-26	4173470024	GENERAL TELEPHONE COMPANY OF THE SW	05/28/84-06/28/84	TELEPHONE EQUIPMENT & SERVICES FOR EXTENDED-AREA LINE IN DENTON OFFICE	213.70
06-26	4173470027	Do	06/01/84-07/01/84	LONG DISTANCE SERVICE FOR PLANO OFFICE	1.52
06-26	4173470025	Do	06/01/84-07/01/84	LONG DISTANCE SERVICE FOR PLANO OFFICE	19.32
06-26	4173470026	Do	06/01/84-07/01/84	LOCAL TELEPHONE SERVICE FOR PLANO OFFICE	127.40
06-26	4173470023	Do	06/04/84-07/04/84	LOCAL TELEPHONE SERVICE FOR DENTON OFFICE	98.75
06-26	4173470022	Do	05/31/84	OFFICE SUPPLIES	20.62
06-26	4173470021	GSA, OAD, FINANCE DIVISION	05/01/84-05/31/84	DINING SERVICES TO DISCUSS OFFICIAL BUSINESS WITH CONSTITUENTS	48.45
06-26	4173470020	HOUSE OF REPRESENTATIVES RESTAURANT	05/01/84-05/31/84	MILEAGE TRAVELLED ASSOCIATED WITH OFFICIAL BUSINESS 641 MILES @ .20 PER MILE	128.20
06-26	4173470019	YVONNE A JENKINS	05/29/84-06/28/84	LOCAL TELEPHONE SERVICES FOR ONE LINE IN ARLINGTON OFFICE	35.44
06-26	4174800014	SOUTHWESTERN BELL	06/09/84-06/10/84	RD-TRIP TO DISTRICT FROM WASH BY COMMERCIAL AIR FOR TOM VANDERGRIFT	340.00
06-26	4179460017	ADA TRAVEL	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	114.72
06-27	4179460017	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	149.20
06-27	4179830017	Do	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE	1,150.00
06-28	4179890630	COLONIAL DEVELOPMENT CO	06/01/84-06/30/84	RENT 1141 W PIONEER PKWY ARLINGTON, TX	750.00
06-28	4179890629	PLANO SAVINGS AND LOAN ASSOC.	06/01/84-06/30/84	RENT 2821 W PARKER RD PLANO, TX	539.64
06-30	4181900452	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84		



OFFICE OF THE HON. BRUCE F VENTO

SALARIES

ANDERSON, MICHAEL WILLIAM	04/01/84-06/30/84
COSTELLO, MARYLYN M.	04/01/84-06/30/84
DALY, MARY ANN	04/01/84-06/30/84
FRANCISCO, STEPHEN R.	04/01/84-06/30/84
GEER, SHIRLEY M.	04/01/84-06/30/84
GLICKMAN, RHODA J.	05/01/84-06/30/84
GLUCK, RICHARD JAMES	04/01/84-06/30/84
HEALY, ROBERT L. JR.	04/01/84-06/30/84
JUDGE, CATHERINE CLAR	04/01/84-06/15/84
JOYCE, JOHN STEVEN	04/01/84-06/30/84
KOSTOHRYZ, PAULA M.	06/15/84-06/30/84
KRUEGER, SHIRLEY M.	05/01/84-05/31/84
LALLY, JOSEPH P.	06/01/84-06/30/84
MCCARTNEY, CHARLENE A.	04/01/84-06/30/84
PHARR, L DIANE	04/01/84-06/30/84
ROMANS, LAWRENCE JOSEPH	04/01/84-06/30/84
ROSSITER, CALEB S.	04/01/84-06/30/84
SCHERTLER, MARY THERESE	04/01/84-06/30/84
SENG, NATHRYN A.	04/01/84-06/30/84
STOPPEL, SALLY JEAN	04/01/84-06/30/84
THOMAS, NYDIA D.	06/21/84-06/30/84
TIEMANN, MARY E.	04/01/84-05/31/84
Do	
UNGER, CAROL JEAN	06/01/84-06/30/84
WASON, LINDA LOUISE	04/01/84-06/30/84

EXPENSES

04-04409650016	POSTMASTER	03/13/84
04-114100490009	AMERICAN EXPRESS COMPANY	03/30/84-03/31/84
04-114100490008	Do	03/30/84-03/31/84
04-114100490007	MARY ANN DALY	03/25/84
04-114100490005	GSA, OAD, FINANCE DIVISION	02/22/84-03/22/84
04-114100490004	HAMLINE UNIVERSITY	03/17/84
04-114100490002	SAVIN CORPORATION	02/01/84-03/05/84
04-114100490006	SOUTHWEST DISTRIBUTION SERVICE	04/01/84-06/30/84
04-114100490010	SALLY J. STOPPEL	03/30/84
04-114100490011	BRUCE F VENTO	03/30/84
Do		
04-124100810022	CANTRELL/GUTTER	03/31/84
04-124100810025	DATA ACCESS SYSTEMS, INC.	03/23/84
Do		
04-124100810025		04/01/84-04/30/84
		04/01/84-04/30/84

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS.....930.00  
MEMBERS CLERK HIRE.....100,099.64

EXPENSES

OFFICIAL EXPENSES OF MEMBERS.....29,270.06

TOTAL

130,299.70

COMMUNITY LIAISON	04/01/84-06/30/84	2,608.67
CASE WORKER	04/01/84-06/30/84	4,941.43
SCHEDULER	04/01/84-06/30/84	4,765.83
LEGISLATIVE ASSISTANT	04/01/84-06/30/84	4,565.17
COMMUNICATIONS DIRECTOR	04/01/84-06/30/84	9,958.09
SHARED EMPLOYEE	05/01/84-06/30/84	600.00
LEGISLATIVE ASSISTANT	04/01/84-06/30/84	5,267.50
PART-TIME EMPLOYEE	04/01/84-06/30/84	1,500.00
SECRETARY	04/01/84-06/30/84	2,317.14
LEGISLATIVE ASSISTANT	04/01/84-06/30/84	7,023.33
ASSISTANT	06/15/84-06/30/84	266.67
AIDE	05/01/84-05/31/84	600.00
D.C. INTERN	06/01/84-06/30/84	600.00
LEGISLATIVE ASSISTANT	04/01/84-06/30/84	6,167.50
RECEPTIONIST	04/01/84-06/30/84	1,806.00
EXECUTIVE ASSISTANT	04/01/84-06/30/84	10,033.33
PART-TIME EMPLOYEE	04/01/84-04/30/84	300.00
ADMINISTRATIVE ASSISTANT	04/01/84-06/30/84	11,964.76
PART-TIME EMPLOYEE	04/01/84-06/30/84	1,150.00
SECRETARY	04/01/84-06/30/84	4,941.43
SECRETARY/RECEPTIONIST	06/21/84-06/30/84	200.00
D.C. INTERN	04/01/84-05/31/84	1,200.00
STAFF ASSISTANT	06/01/84-06/30/84	600.00
EXECUTIVE SECRETARY	04/01/84-06/30/84	5,317.67
SECRETARY-RECEPTIONIST	04/01/84-06/30/84	3,762.50

EXPRESS MAIL	03/13/84	9.35
CAR RENTAL FOR MEMBER IN DISTRICT - OFFICIAL BUSINESS	03/30/84-03/31/84	48.72
R/T AIRFARE FOR MEMBER DC/ST. PAUL/DC FOR OFFICIAL BUSINESS IN DISTRICT	03/30/84-03/31/84	238.00
COFFEE FOR CONSTITUENTS	03/25/84	13.17
PHONE CHARGES FOR DISTRICT OFFICE	02/22/84-03/22/84	245.70
RENTAL CHARGES FOR DISTRICT MEETING	03/17/84	23.75
EXCESS CHARGES	02/01/84-03/05/84	31.07
SUBSCRIPTION RENEWAL USA TODAY	04/01/84-06/30/84	19.60
REGISTRATION FEE FOR SEMINAR ON IMMIGRATION TO ASSIST IN CONSTITUENT CASEWORK	03/30/84	75.00
PARKING FOR OFFICIAL BUSINESS	03/30/84	3.50
LUNCHEON WITH CONSTITUENTS	03/31/84	17.05
NEWSLETTER	03/23/84	4,576.34
RENTAL 68-01. WOODEN	04/01/84-04/30/84	15.00
RENTAL T1 745	04/01/84-04/30/84	79.89

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>					
<b>OFFICE OF THE HON. BRUCE F VENTO—Con.</b>					
04-12	4100810024	MARILYN GLEASON	03/17/84	INTERPRETIVE SERVICES FOR TOWN HALL MEETING.	30.00
04-12	4100810023	PHOTOS INC.	03/28/84	PHOTOS FOR NEWSLETTERS	84.50
04-13	4101210006	GANDEL'S	04/04/84	1/5 COST OF LUNCHEON MEETING WITH CONSTITUENTS TO DISCUSS LABOR ISSUES AND FEDERAL LEGISLATION.	67.11
04-13	4101210007	LARRY ROMANS	04/04/84	COST OF LUNCHEON MEETING WITH CONSTITUENTS TO DISCUSS LEGISLATIVE ISSUES	32.07
04-20	4107240019	AMERICAN EXPRESS COMPANY	04/07/84-04/08/84	CAR RENTAL FOR OFFICIAL USE IN DISTRICT	31.57
04-20	4107240018	Do	04/07/84-04/08/84	DC/ST PAUL/DC ROUND TRIP AIRFARE FOR MEMBER FOR OFFICIAL BUSINESS IN DISTRICT	238.00
04-20	4107240017	JAN GEISEN	03/20/84	REPRINTS FOR NEWSLETTER	21.00
04-20	4107240016	MINNESOTA NEWSPAPER CLIPPING ASSOC.	03/01/84-03/31/84	CLIPS AND SERVICE FOR MARCH	32.34
04-20	4107240020	BRUCE F VENTO	04/08/84	REIMBURSEMENT FOR GAS AND PARKING FOR OFFICIAL BUSINESS IN DISTRICT	19.00
04-26	4114850018	POSTMASTER	04/10/84	EXPRESS MAIL	9.35
04-27	4116890632	BAILEY ENTERPRISES INC	04/01/84-04/30/84	RENT WEARS PARK PLACE ST PAUL MN 55114	2,378.00
04-27	4116840002	CHEESAPEAKE & POTOMAC TELEPHONE CO.	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	137.68
04-27	4118620001	Do	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	118.32
04-30	4122530015	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84		2,024.07
04-30	4122530015	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84		1,309.63
05-03	4121660011	AMERICAN EXPRESS COMPANY	04/13/84-04/24/84	CAR RENTAL FOR MEMBER FOR OFFICIAL USE IN DISTRICT	214.74
05-03	4121660010	Do	04/13/84-04/24/84	ROUND TRIP AIRFARE DC/ST PAUL/DC FOR MEMBER FOR OFFICIAL BUSINESS IN DISTRICT	238.00
05-03	4121660014	Do	04/18/84	LUNCH WITH CONSTITUENT	30.11
05-03	4121660009	GSA, OAD, FINANCE DIVISION	04/22/84	MONTHLY PHONE SERVICE FOR DISTRICT	262.22
05-03	4121660012	BRUCE F VENTO	04/13/84-04/24/84	REIMBURSEMENT FOR GAS USED IN DISTRICT FOR OFFICIAL BUSINESS	37.00
05-03	4121660013	Do	04/16/84	LUNCH WITH CONSTITUENT	12.00
05-03	4121660015	WHITE BEAR PRESS	05/01/84-05/01/85	SUBSCRIPTION RENEWAL	5.38
05-09	4123700012	C & P TELEPHONE	03/01/84-03/31/84	TOLL CHARGES FOR MARCH	13.17
05-09	4123700014	MARY ANN DAILY	04/01/84	COFFEE FOR CONSTITUENTS	32.50
05-09	4123700013	NEW YORK TIMES	04/02/84-07/01/84	SUBSCRIPTION RENEWAL	45.20
05-09	4123700016	SOUND CLIPS	03/01/84-03/31/84	CLIPS & POSTAGE FOR MARCH	20.00
05-09	4123700015	Do	04/01/84-04/30/84	CLIPPING SERVICE FOR APRIL	100.00
05-15	4131660020	POSTMASTER	05/02/84	POSTAGE	61.98
05-17	4138710008	AMERICAN EXPRESS COMPANY	05/04/84-05/06/84	MEMBER - CAR RENTAL OFFICIAL BUSINESS	238.00
05-17	4138710007	Do	05/04/84-05/06/84	R/T AIRFARE FOR MEMBER FOR OFFICIAL BUSINESS IN DISTRICT (DC/ST. PAUL/DC)	16.96
05-17	4138710010	Do	05/12/84-05/13/84	CAR RENTAL FOR MEMBER FOR OFFICIAL BUSINESS IN DISTRICT	238.00
05-17	4138710009	Do	05/12/84-05/13/84	R/T AIRFARE FOR MEMBER DC/ST. PAUL/DC FOR OFFICIAL BUSINESS IN DISTRICT	482.00
05-23	4142620022	CAPITOL HILL ASSOCIATES TRAVEL	05/08/84-05/12/84	MEETING CARD NOTICES	419.75
05-23	4142620019	CAPITOL HILL ASSOCIATES TRAVEL	04/30/84	MEETING CARD NOTICES	358.00
05-23	4142620018	DATA ACCESS SYSTEMS, INC.	04/23/84-04/26/84	ROUND TRIP ST PAUL/DC/ST PAUL AIRFARE FOR STAFF MARY SCHERTLER, FOR OFFICIAL BUSINESS	15.00
05-23	4142620017	Do	05/01/84-05/30/84	MONTHLY RENTAL FOR T1745	79.89
05-23	4142620016	HOUSE OF REPRESENTATIVES RESTAURANT	05/01/84-05/30/84	LUNCHEONS WITH CONSTITUENTS	58.75
05-23	4142620014	Do	02/01/84-02/29/84	LUNCHEONS WITH CONSTITUENTS	104.25
05-23	4142620015	Do	03/01/84-03/31/84	LUNCHEONS WITH CONSTITUENTS	123.55
05-23	4142620023	LAWRENCE MAPPING & GRAPHICS, INC.	04/01/84-04/30/84	MAPS OF DISTRICTS AND SHIPPING	27.90
05-23	4142620021	MARK W. NELSON PHOTOGRAPHY	05/07/84	PHOTOGRAPHS FOR NEWSLETTERS	107.50
05-23	4142620032	MINNESOTA NEWSPAPER CLIPPING ASSOC.	04/01/84-04/30/84	CLIPPING SERVICE AND CLIPS FOR APRIL	28.98





## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. HAROLD L VOLKMER—Con.</b>						
		DELAPORE, CONNIE SUE	04/01/84-06/30/84	DISTRICT SECRETARY	4,350.00	
		FREDERICK, JEANNE P.	04/01/84-06/30/84	STAFF ASSISTANT	6,250.00	
		GILLIAM, DORTHY E.	04/01/84-06/30/84	APPOINTMENT SECRETARY	6,300.00	
		GREWACH, LARRY DAVID	04/01/84-06/30/84	PRESS SECRETARY	9,000.00	
		HAGAN, JAMES W.	03/21/84-06/30/84	TEMPORARY EMPLOYEE	1,240.00	
		HENDRICKS, JACQUELINE	04/01/84-06/30/84	SECRETARY	5,949.99	
		HIBBARD, BRUCE WILEY	04/01/84-06/30/84	DIST OFFICE STAFF ASST	5,625.00	
		PATTERSON, ELA B.	04/01/84-06/30/84	STAFF ASSISTANT	5,525.01	
		PAUL, JAMES H.	04/01/84-06/30/84	STAFF ASSISTANT	3,300.00	
		PEAFF, BETTY LOU	04/01/84-06/30/84	DISTRICT OFFICE ASSISTANT	3,480.00	
		PHILLIPS, CAROL SUE	04/01/84-06/30/84	DISTRICT OFFICE SECRETARY	3,750.00	
		POLITTE, THOMAS O.	04/01/84-06/30/84	DISTRICT STAFF ASSISTANT	3,300.00	
		PREISACK, CAROL ANN	04/01/84-06/30/84	DISTRICT OFFICE ASSISTANT	2,700.00	
		SCHLOMAN, CHERRY	04/01/84-06/30/84	STAFF ASSISTANT	4,350.00	
		SPURLING, JAMES SHANNON	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT	9,225.00	
		VIOREL, LEE J.	04/01/84-06/30/84	DISTRICT OFFICE MANAGER	9,999.99	
		VIOREL, LEE J. III	06/21/84-06/30/84	LBJ CONGRESSIONAL INTERN	310.00	
		WEINER, SHARON KAY	05/21/84-06/20/84	LBJ CONGRESSIONAL INTERN	930.00	
<b>EXPENSES</b>						
04-04	4090650017	POSTMASTER	03/12/84	200 20 CENT STAMPS	40.00	
04-09	4095830016	CANTRELL/CUTTER PRINTING, INC.	03/20/84	40 REPROS FOR WEEKLY EDITORIAL	50.00	
04-09	4095830015	Do	03/20/84	214,000 NEWSLETTERS	2,534.48	
04-09	4095830017	SOUTHWESTERN BELL	03/15/84-04/14/84	LOCAL AND LONG DISTANCE CALLS FOR O'FALLON OFFICE	215.60	
04-09	4095830029	LEE VIOREL	03/17/84	TRIP FROM HANNIBAL TO PARIS, MO TO ATTEND SEMINAR AND WORK WITH FARMERS TO SAVE FARMS FROM LIQUIDATION	13.68	
04-12	4100830028	HAROLD L VOLKMER	04/02/84-04/02/85	1 YEAR SUBSCRIPTION MEREMAC VALLEY TRANSCRIPT	8.00	
04-12	4100830026	Do	04/02/84-04/02/85	SULLIVAN TELCO NEWS 1 YEAR SUBSCRIPTION	5.50	
04-12	4100830025	Do	04/02/84-04/02/85	1 YEAR SUBSCRIPTION GERALD STAR NEWS	8.00	
04-12	4100830027	Do	04/03/84-04/03/85	1 YEAR SUBSCRIPTION ST CLAIR CHRONICLE	5.50	
04-12	4100830023	Do	04/03/84-04/03/85	1 YEAR SUBSCRIPTION QUINCY HERALD-WHIG	72.80	
04-13	4100740002	CANTRELL/CUTTER PRINTING, INC.	03/26/84	40 REPROS FOR WEEKLY COLUMN	50.00	
04-13	4100740003	DAVID R RAMAGE	03/19/84-03/22/84	113 IMPRINT SIGNATURE, 335 IMPRINT SIGNATURE	34.00	
04-13	4100740029	BRUCE WILEY HIBBARD	03/27/84	TVL W/LOWER SALT RIVER FARMERS TO INSPECT DAMAGES TO FIELDS & EFFECTS 12000CFS RELEASES HAVE ON FARMS	37.20	
04-16	4101470021	THOMAS O POLITTE	02/24/84	DRIVE FROM WASH, MO TO UNION FOR MEETING WITH BUSINESSMEN - SPOKE ON OFFICE CASEWORK 17 MI @ 24.	4.08	
04-16	4101470029	Do	03/01/84	REIMB FOR CLEANING SUPPLY	1.58	
04-16	4101470023	Do	03/15/84	MEAL WHILE MEETING WITH CONSTITUENTS IN OWENSVILLE	6.50	
04-16	4101470022	Do	03/15/84	TRIP FROM WASHINGTON, MO TO OWENSVILLE TO MEET WITH CONSTITUENTS 101.3 MI @ 24.	24.31	
04-16	4101470024	Do	03/19/84	PICK UP CONGRESSMAN AT ST. LOUIS AIRPORT & TOUR 3 COUNTRIES WITH HIM 372 MILES @ 24	37.27	
04-16	4101470020	LEE VIOREL	03/23/84	4 MONTHS DELIVERY OF ST. LOUIS GLOBE-DEMOCRAT	89.28	
04-16	4101470028	HAROLD L VOLKMER	03/30/84-06/30/84	AIRFARE FROM WASHINGTON TO ST. LOUIS & RETURN	32.20	
04-16	4101470017	Do	03/30/84-04/01/84		230.00	



04-16	4101470018	Do	03/31/84-04/01/84	ONE NIGHT LODGING WHILE IN DISTRICT	33.67
04-16	4101470019	Do	04/01/84	MEAL WHILE WORKING IN DISTRICT	1.74
04-16	4101470027	Do	04/02/84-04/02/85	1 YEAR SUBSCRIPTION MOBILE MONITOR-INDEX	25.00
04-16	4101470026	Do	04/02/84-04/02/85	1 YEAR SUBSCRIPTION MEXICO LEDGER	32.00
04-16	4101470025	Do	04/02/84-04/02/85	1 YEAR SUBSCRIPTION ADVERTISER-COURIER	10.00
04-16	4103810013	CAROL PHILLIPS	02/02/84-03/29/84	8 TRIPS TO KIRKSVILLE OFFICE HOURS, 2 TRIPS FROM MACON TO MOBERLY FOR OFFICE HOURS 656 MILES AT 24	157.44
04-16	4103810010	LEE WOREL	03/26/84	TRIP TO RALLS CO TO INSPECT ROAD CROSSINGS COVERED BY WATER FROM CANNON DAM 37 MILES AT 24	8.88
04-16	4103810011	Do	03/29/84	TRIP TO ELSBERRY TO SPEAK TO DAR ON NATION'S DEFENSE POLICIES 120 MILES AT 24	28.80
04-16	4103810012	Do	03/30/84	TRIP TO ST LOUIS AIRPORT TO PICK UP CONGRESSMAN - EDINA/MEMPHIS/RETURN TO HANNIBAL 373 MILES AT 24	89.52
04-19	4107400031	GENERAL TELEPHONE CO OF THE MIDWEST	04/01/84-05/01/84	MACON TOLL CHARGES	143.26
04-19	4107400029	Do	04/01/84-05/01/84	COLUMBIA TOLL CHARGES	13.04
04-19	4107400037	Do	04/01/84-05/01/84	COLUMBIA TOLL CHARGES	146.22
04-19	4107400030	Do	04/01/84-05/01/84	MACON PHONE SERVICE	14.25
04-19	4107400028	Do	04/01/84-05/01/84	COLUMBIA PHONE SERVICE	19.57
04-19	4107400026	Do	04/01/84-05/01/84	COLUMBIA PHONE SERVICE	38.93
04-20	4107240023	HAROLD L VOLWMER	04/01/84-05/01/84	ONE YEAR SUBSCRIPTION TO TROY FREE PRESS	11.00
04-20	4107240024	Do	04/01/84-04/01/85	GAS WHILE TRAVELING IN DISTRICT	11.50
04-20	4107240022	Do	04/07/84	RENTED CAR FOR ONE WAY WHILE IN DISTRICT	39.08
04-20	4107240021	Do	04/07/84-04/07/84	AIRFARE FROM WASHINGTON TO ST. LOUIS AND RETURN	170.00
04-20	4108430024	BRUCE WILEY HIBBARD	03/31/84	CASEWORK TOUR WITH CONGRESSMAN & MEETING WITH LOWER SALT RIVER BASIN CMTE. 256 MI @ 24	61.44
04-20	4108430023	THOMAS O POLITTE	03/26/84	ATTENDED MEETING WITH CORPS OF ENGINEERS RE: PLANS FOR FLOOD PROTECTION 37.3 MI @ 24	8.95
04-20	4108430022	Do	03/31/84	DROVE CONGRESSMAN TO MEETING & HOTEL AT AIRPORT 127 MILES @ 24	30.48
04-27	4116890635	HPS INVESTMENT CO.	04/01/84-04/30/84	RENT 206 AUSTIN COLUMBIA, MO	280.00
04-27	4116890634	JOE GRAVES & ASSOCIATES	04/01/84-04/30/84	RENT 818 TERRA LANE O'FALLON MO 63366	305.00
04-27	4116890633	MARGARET A PHILLIPS	04/01/84-04/30/84	RENT 122 BOURNE MACON MO 63552	200.00
04-27	4116890636	MIKE/UNDA HOELSCHER	04/01/84-04/30/84	RENT 317 LAFAYETTE WASHINGTON, MO	300.00
04-27	4116890636	CHESSPEAKE & POTOMAC TELEPHONE CO.	02/01/84-02/29/84	LOCAL EQUIPMENT SERVICE	151.07
04-27	4118640003	Do	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	181.54
04-30	4117400015	CANTRELL/CUTTER PRINTING, INC.	03/30/84	40 REPROS FOR WEEKLY EDITORIAL	50.00
04-30	4117400016	Do	04/09/84	40 REPROS FOR WEEKLY EDITORIAL	50.00
04-30	4117400017	DAVID R RAWAGE	04/10/84	187 IMPRINT SIGNATURE ON LETTERHEAD	17.00
04-30	4117400018	BETTY PFAFF	03/06/84	XEROXING OF 35 PAGES	5.25
04-30	4117400014	LEE WOREL	04/05/84	TRIP TO MEXICO, MO TO ATTEND AMERICAN AGRIC. MOVEMENT MEETING-DISCUSSED FARM HOME PROBLEMS 120 MI 24	28.80
04-30	4121900324	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84	ADDITIONAL COST FOR DELIVERY OF GLOBE-DEMOCRAT	2,943.79
04-30	4122530036	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84	AIRFARE FROM WASHINGTON TO ST LOUIS AND RETURN	327.45
05-03	4124800019	HAROLD L VOLWMER	04/01/84-06/30/84	AIRFARE FROM WASHINGTON TO ST LOUIS AND RETURN	3.00
05-03	4124800017	Do	04/16/84-04/19/84	AIRFARE FROM WASHINGTON TO ST LOUIS AND RETURN	230.00
05-03	4124800018	Do	04/22/84-04/24/84	MILEAGE TO MIDWEST CONFERENCE ON HAZARDOUS WASTE - 34 MILES @ 24 PER MILE	230.00
05-09	4124570016	CAROL PREISACK	03/05/84	TICKET FOR PARTICIPATION IN CONFERENCE	8.16
05-09	4124570017	Do	03/05/84	MILEAGE TO AND FROM WELDON SPRINGS FOR ENVIRONMENTAL MEETING - 22 MILES @ 24 PER MILE	11.50
05-09	4124570018	Do	03/20/84	MILEAGE TO AND FROM WELDON SPRING WITH UNIVERSITY OF MO EXTENSION COUNCIL - 22 MILES @ 24 PER MILE	3.36
05-09	4124570019	Do	04/02/84	ATTENDING MEETING ON FLOODING IN ST PETERS - 14 MILES @ 24 PER MILE	5.28
05-09	4124570020	Do	04/04/84	MEETING IN WELDON SPRING WITH UNIVERSITY OF MO EXTENSION COUNCIL - 22 MILES @ 24 PER MILE	5.28
05-09	4128210016	CONTINENTAL TELEPHONE OF MISSOURI	04/13/84-05/12/84	LOCAL AND LONG DISTANCE CALLS FOR O'FALLON OFFICE	46.00
05-09	4128210011	SOUTHWESTERN BELL	04/01/84-04/30/84	HANNIBAL COMM	366.58
05-09	4128210010	Do	04/01/84-04/30/84	HANNIBAL AT&T INFO	38.55
05-09	4128210009	Do	04/01/84-04/30/84	HANNIBAL SERVICE	465.18
05-09	4128210014	Do	04/05/84-05/04/84	WASH AT&T COMM	100.11
05-09	4128210013	Do	04/05/84-05/04/84	WASH AT&T INFO	3.80
05-09	4128210012	Do	04/05/84-05/04/84	WASH SERVICE	186.52
05-09	4128210015	Do	04/15/84-05/14/84	O'FALLON CALLS	213.45
05-09	4128410012	CAROL PREISACK	04/05/84	COMMEMORATION OF GENERAL MOTORS AUTO ASSEMBLY PLANT IN ST. CHAS. CO. 28 MILES @ 24	6.72
05-09	4128410011	Do	04/06/84	MILEAGE TO ATTEND ST. CHARLES COUNTY CHAMBER OF COMMERCE Mtg. 28 MILES @ 24	6.72

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. HAROLD L VOLKMER—Con.</b>						
05-10	4130630015	CANTRELL/CUTTER PRINTING, INC.	04/19/84	40 REPROS FOR WEEKLY EDITORIAL	50.00	
05-10	4130630016	DAVID R RAMAGE	04/19/84	IMPRINT SIGNATURE	17.00	
05-10	4130630013	HAROLD L VOLKMER	04/12/84-04/29/84	AIRFARE FROM WASHINGTON TO ST LOUIS AND RETURN	230.00	
05-10	4130630014	Do	04/30/84	ONE DINNER WHILE WORKING IN DISTRICT	3.01	
05-15	4131310001	LEE VOREL	04/17/84	TRIP TO ST LOUIS AIRPORT TO PICK UP CONGRESSMAN & TOUR FRANKLIN CO. 316 MI @ 24c	75.84	
05-15	4131310002	Do	04/17/84	DRIVE CONGRESSMAN TO COLUMBIA & MONTGOMERY CITY TO MEET WITH CONSTITUENTS, 203 MI @ 24c	48.72	
05-15	4131310005	Do	04/19/84	TRIP TO ST LOUIS TO PICK UP CONGRESSMAN & TAKE HIM TO HANNIBAL, 201 MI @ 24c	48.24	
05-15	4131310003	Do	04/22/84	TRIP TO ST LOUIS AIRPORT TO PICK UP CONGRESSMAN & RETURN TO HANNIBAL, 201 MI @ 24c	48.24	
05-15	4131310004	Do	04/23/84	TOUR IN DISTRICT WITH CONGRESSMAN-RETURN TO ST LOUIS, 380 MI @ 24c	91.20	
05-16	4136310011	C & P TELEPHONE	03/01/84-03/31/84	LONG DISTANCE CALLS FOR WASHINGTON, DC OFFICE	8.81	
05-16	4136310010	Do	03/01/84-03/31/84	LONG DISTANCE CALLS FOR WASHINGTON, DC OFFICE AT&T COMMUNICATIONS	6.11	
05-16	4136310009	GENERAL TELEPHONE CO OF THE MIDWEST	05/01/84-06/01/84	MACON TOLL CHGS	174.65	
05-16	4136310007	Do	05/01/84-06/01/84	COLUMBIA TOLL CHGS	15.34	
05-16	4136310005	Do	05/01/84-06/01/84	COLUMBIA TOLL CHGS	161.38	
05-16	4136310008	Do	05/01/84-06/01/84	MACON PHONE SERVICE	14.25	
05-16	4136310006	Do	05/01/84-06/01/84	COLUMBIA TOLL CHGS	19.57	
05-16	4136310004	Do	05/01/84-06/01/84	COLUMBIA PHONE SERVICE	36.93	
05-16	4136810022	DOROTHY GILLIAM	04/02/84-05/08/84	SIX TRIPS TO AND FROM AIRPORT FOR CONGRESSMAN 66 MILES AT 24	15.84	
05-16	4136810020	BRUCE WILEY HIBBARD	04/18/84	CASEWORK TOUR WITH CONGRESSMAN IN MAON AND RANDOLPH COUNTIES 161 MILES AT 24	38.64	
05-16	4136810019	Do	04/28/84	CASEWORK TOUR WITH CONGRESSMAN IN MARION AND OSAGE COUNTIES 337 MILES AT 24	80.88	
05-16	4136810021	CAROL PHILLIPS	04/05/84-04/26/84	4 TRIPS FROM MAON TO KIRKSVILLE FOR OFFICE HOURS & 1 TRIP TO MOBERLY FOR SAME 328 MILES AT 24	78.72	
05-18	4137480007	HOUSE INFORMATION SYSTEMS	04/20/84	COMPUTER USAGE & PERSONNEL SUPPORT	250.00	
05-29	4178906638	HPS INVESTMENT CO.	05/01/84-05/30/84	RENT 205 AUSTIN COLUMBIA, MO	280.00	
05-29	4178906637	JOE GRAVES & ASSOCIATES	05/01/84-05/30/84	RENT 918 TERRA LANE O'FALLON MO 63366	305.00	
05-29	4178906636	MARGARET A PHILLIPS	05/01/84-05/30/84	RENT 122 FOURVE MAON, MO 63552	200.00	
05-29	4178906639	MIKE/UNDA HOELSCHER	05/01/84-05/30/84	RENT 317 LAFAYETTE WASHINGTON, MO	300.00	
05-30	4150310010	CANTRELL/CUTTER PRINTING, INC.	05/07/84	40 REPROS FOR WEEKLY EDITORIAL	50.00	
05-30	4150310011	DAVID R RAMAGE	05/03/84	596 IMPRINT SIGNATURE	19.00	
05-30	4150500027	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	162.79	
05-30	4151350026	Do	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	114.74	
05-31	4152900317	(EQUIPMENT ALLOWANCE CHARGED)	12/01/83-12/31/83		500.00	
05-31	4152900318	Do	05/01/84-05/31/84		5,422.59	
05-31	4153610036	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84		589.29	
06-05	4151780015	Do	05/21/84	ONE LUNCH WHILE WORKING IN DISTRICT	3.10	
06-05	4151780014	Do	05/21/84	ONE BREAKFAST WHILE IN DISTRICT IN DISTRICT	9.00	
06-05	4152350029	CONTINENTAL TELEPHONE OF MISSOURI	05/13/84-06/12/84	BILL FOR AN ANNOUNCE TAPE FOR ANSWERING MACHINE IN MAON OFFICE	38.88	
06-05	4152350030	CAROL PHILLIPS	04/30/84	LOCAL & LONG DISTANCE CALLS FOR O'FALLON OFFICE	80	
06-05	4152350019	SOUTHWESTERN BELL	05/01/84-05/31/84	POSTAGE FOR RETURNED LETTER	354.77	
06-05	4152350018	Do	05/01/84-05/31/84	HANNIBAL COMMUNICATION	38.55	
06-05	4152350017	Do	05/01/84-05/31/84	HANNIBAL AT&T INFO	309.58	
06-05	4152350022	Do	05/01/84-05/31/84	HANNIBAL SERVICE	26.93	
06-05	4152350021	Do	05/05/84-06/04/84	WASH AT&T COMMUNICATIONS	3.80	
06-05	4152350020	Do	05/05/84-06/04/84	WASH AT&T INFO	154.41	
06-05	4152350020	Do	05/05/84-06/04/84	WASH SERVICE		



06-05	4152350023	Do	05/15/84-06/14/84	O'FALLON CALLS	215.45
06-05	4152350027	LEE VIOREL	04/27/84	HANNIBAL TO ST LOUIS AIRPORT TO PICK UP CONGRESSMAN & RTN, 221 MI @ 24¢	53.04
06-05	4152350031	Do	04/30/84	HANNIBAL TO MEXICO, SPEAK TO SCHOOL ON WORKINGS OF CONGRESSIONAL OFFICE, 113 MI @ 24¢/MI	27.12
06-08	4158220009	BRUCE WILEY HIBBARD	05/24/84	TRIP TO ST LOUIS TO PICK CONGRESSMAN UP AT AIRPORT & TAKE HIM TO HANNIBAL, 213 MI @ 24¢	51.12
06-08	4158220008	THOMAS D POLITTE	05/10/84	PARKING FOR MEETING WITH MISSOURI JOB SERVICE EMPLOYERS	3.25
06-08	4158220007	Do	05/10/84	MILEAGE TO MISSOURI JOB SERVICE MEETING IN ST LOUIS TO DISCUSS PROBLEMS, 111.3 MI @ 24¢	26.71
06-08	4158220005	LEE VIOREL	05/20/84	HANNIBAL TO ST LOUIS AIRPORT TO PICK UP CONGRESSMAN-DRIVE TO WASHINGTON, MO & RETURN, 251 MI @ 24¢	60.24
06-08	4158220006	Do	05/21/84	TOUR OF ADAR, KNOX, LEWIS CO WITH CONGRESSMAN DRIVE TO ST LOUIS AIRPORT 372 MI @ 24¢	89.28
06-08	4158220034	HAROLD L VOLKMER	03/01/84-05/31/84	3 MONTHS DELIVERY OF ST LOUIS POST-DISPATCH TO HANNIBAL	19.50
06-08	4158220028	Do	05/20/84-11/20/84	6 MONTHS SUBSCRIPTION COLUMBIA MISSOURIAN	19.50
06-08	4158220003	Do	05/20/84-11/20/84	6 MONTHS SUBSCRIPTION COLUMBIA DAILY TRIBUNE	33.60
06-08	4158220001	Do	05/24/84-05/25/84	AIRFARE FROM WASHINGTON TO ST LOUIS AND RETURN	230.00
06-08	4158460016	CANTRELL/CUTTER PRINTING, INC.	05/17/84	40 REPROS FOR WEEKLY EDITORIAL	50.00
06-08	4158460015	Do	05/22/84	40 REPROS FOR WEEKLY EDITORIAL	50.00
06-08	4158460017	Do	05/22/84	214,000 NEWSLETTERS	2,539.48
06-08	4158460018	DAVID A RAMAGE	05/23/84	344 IMPRINT SIGNATURE	32.00
06-18	4165650030	DOROTHY GILLIAM	01/05/84-02/28/84	FIVE ONE-WAY TRIPS TO AIRPORT FOR CONGRESSMAN 30 MI AT 24¢/MI	7.20
06-20	4170340002	POSTMASTER	05/17/84	200 20 STAMPS	40.00
06-20	4171440002	CONGRESSIONAL ARTS CAUCUS	01/01/84-12/31/84	1984 MEMBERSHIP DUES	300.00
06-20	4171440028	LEE VIOREL	05/25/84	HANNIBAL/COLUMBIA FOR AG SEMINAR AND THEN TO REFORM & TOUR NUCLEAR POWER PLANT & RETURN 227 MILES @ 24¢	54.48
06-20	4171520010	GENERAL SERVICES ADMINISTRATION	04/01/84-06/30/84	HANNIBAL MO 00000	2,086.00
06-26	4171300024	C & P TELEPHONE	04/01/84-04/30/84	LONG DISTANCE CALLS WASH, DC OFFICE SERVICE	2.60
06-26	4171300023	Do	04/01/84-04/30/84	LONG DISTANCE CALLS FOR WASH, DC OFFICE, AT&T COMM	16.92
06-26	4171300030	GENERAL TELEPHONE CO OF THE MIDWEST	06/01/84-07/01/84	COLUMBIA TOLL CHGS	137.40
06-26	4171300022	Do	06/01/84-07/01/84	MACON TOLL CHGS	95.55
06-26	4171300020	Do	06/01/84-07/01/84	COLUMBIA TOLL CHGS	12.79
06-26	4171300021	Do	06/01/84-07/01/84	MACON PHONE SERVICE	14.25
06-26	4171300019	Do	06/01/84-07/01/84	COLUMBIA PHONE SERVICE	19.57
06-26	4171300017	Do	06/01/84-05/31/85	COLUMBIA PHONE SERVICE	38.93
06-26	4171300027	HAROLD L VOLKMER	06/01/84-05/31/85	1 YR SUBSCRIPTION MEMPHIS DEMOCRAT FOR HANNIBAL	14.00
06-26	4171300026	Do	06/01/84-05/31/85	1 YR SUBSCRIPTION THE HOME PRESS FOR MACON OFFICE	9.00
06-26	4171300025	Do	07/01/84-06/30/85	1 YR SUBSCRIPTION HANNIBAL-COURIER POST	44.00
06-27	4179430021	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	163.07
06-27	4179570020	Do	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	115.09
06-28	4179890637	HPS INVESTMENT CO	06/01/84-06/30/84	RENT 206 AUSTIN COLUMBIA, MO	280.00
06-28	4179890636	JOE GRAVES & ASSOCIATES	06/01/84-06/30/84	RENT 818 TERRA LANE O'FALLON, MO 63366	305.00
06-28	4179890635	MARGARET A PHILLIPS	06/01/84-06/30/84	RENT 122 BOURKE MACON MO 63552	200.00
06-28	4179890638	MIKE/LINDA HOELSCHER	06/01/84-06/30/84	RENT 317 LAFAYETTE WASHINGTON, MO	300.00
06-30	4181900318	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84		3,420.23
06-30	4184640016	(STATIONARY ALLOWANCE CHARGED)	06/01/84-06/30/84		287.46
EXPENDITURES FOR 2ND QUARTER					
SALARIES					
LBJ INTERNS					1,240.00
MEMBERS CLERK HIRE					95,328.32
EXPENSES					
OFFICIAL EXPENSES OF MEMBERS					33,245.45
TOTAL					129,813.77

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. BARBARA F VUCANOVICH</b>						
<b>SALARIES</b>						
		ATWATER, ERIN S	04/01/84-06/30/84	LEGISLATIVE ASSISTANT		6020.00
		BECKER, BRENDA L	04/01/84-05/11/84	D.C. INTERN		1,012.25
		BROWN, DOROTHY J	04/01/84-05/31/84	PART-TIME EMPLOYEE		600.00
		BROWN, JOANNA G	04/01/84-06/30/84	STAFF ASSISTANT		1,687.49
		DELAUER, GENEVE	04/01/84-06/30/84	STAFF ASSISTANT		4,145.02
		DELONG, KAREN L	06/18/84-06/30/84	LBJ CONGRESSIONAL INTERN		320.96
		FISK, DANIEL	05/01/84-05/31/84	STAFF ASSISTANT		833.33
		FRANKLIN, JULIE	06/01/84-06/30/84	STAFF ASSISTANT		1,000.00
		GILBERT, HEATHER	04/01/84-05/25/84	D.C. INTERN		1,357.89
		GRAY, SALLY	04/01/84-06/30/84	LEGISLATIVE ASSISTANT		4,923.85
		GREGORSKY, FRANK W	05/01/84-05/31/84	STAFF ASSISTANT		1,666.67
		HILL, OLIVE M	04/01/84-06/30/84	REGIONAL REPRESENTATIVE		4,923.85
		LINKINS, TONY	04/01/84-06/30/84	REGIONAL REPRESENTATIVE		10,785.83
		LUDWIG, NORMAN E	04/01/84-06/30/84	LEGISLATIVE ASSISTANT		4,673.02
		MACKAY, WILLIAM S	04/01/84-06/30/84	LEGISLATIVE ASSISTANT		10,384.50
		MARTELLE, ACEL RALPH	04/01/84-06/30/84	DISTRICT MANAGER		4,515.00
		MCGILLICUDDY, MARY A	04/01/84-06/30/84	STAFF ASSISTANT		4,145.02
		MULLIGAN, VIRGINIA B	04/01/84-06/30/84	STAFF ASSISTANT		4,673.02
		PATMON, PATRICIA ANN	04/01/84-06/30/84	STAFF ASSISTANT		3,115.36
		RAMOS, ANNETTE Z M	04/01/84-06/30/84	STAFF ASSISTANT		8,164.62
		TROY, JACKIE R	04/01/84-06/30/84	STAFF ASSISTANT		3,010.00
		WALTHER, NANCY E	04/01/84-06/30/84	STAFF ASSISTANT		7,645.40
		WEBER, JAMES D	04/01/84-06/30/84	PRESS SECRETARY		5,192.26
		WHITE, JESSIE ELIZABETH F	04/01/84-06/30/84	REGIONAL REPRESENTATIVE		

## EXPENSES

04-09	4095830019	TONY LUKINS	03/20/84	REIMBURSEMENT FOR FOOD & BEVERAGE FOR RAILROAD GROUP MEETING (IN DC OFFICE)		130.00
04-09	4095830021	POLARIS PRINTING	03/02/84	NEW SIGN FOR NEW NORTH LAS VEGAS DISTRICT OFFICE		28.03
04-09	4095830020	JACKIE R TROY	03/26/84	REIMBURSEMENT FOR COST OF 10,000 WINDOW ENVELOPES (FRANKED)		21.00
04-10	4095830018	C & P TELEPHONE	02/01/84-02/28/84	AT&T COMMUNICATIONS LONG DISTANCE TOLL CALLS		35.45
04-19	4104430018	BENCHMARK SYSTEMS	03/30/84	CHARGES FOR 4 PRINTER THUMBELLS FOR COMPUTER PRINTER		79.00
04-19	4104430017	COFFEE SYSTEM OF WASHINGTON	02/28/84-03/26/84	COFFEE, SUGAR & CREAM FOR CONSTITUENTS FOR DC OFFICE		21.50
04-19	4104430016	BARBARA VUCANOVICH	03/29/84-04/01/84	REIMB FOR AIRLINE TICKET DC TO RENO TO VEGAS		1,270.00
04-19	4104430015	JESSIE ELIZABETH F WHITE	01/09/84-01/10/84	REIMB FOR 120 MILES OF OFFICIAL TRAVEL BY PRIVATE AUTO @ .20/MI		20.00
04-19	4104430019	Do	03/07/84-03/17/84	REIMB FOR 120 MILES OF OFFICIAL TRAVEL BY PRIVATE AUTO @ .20/MI		24.00
04-25	4111570014	ACEL RALPH MARTELLE	03/31/84	REIMB FOR MEAL EXPENSES DURING TRIP TO NORTH LAS VEGAS		19.55
04-25	4111570012	Do	03/31/84-04/01/84	REIMB FOR MEAL EXPENSES DURING TRIP TO NORTH LAS VEGAS		40.23
04-25	4111570013	Do	04/01/84	REIMB FOR MEAL EXPENSES DURING TRIP TO NORTH LAS VEGAS		38.00
04-25	4111570015	JESSIE ELIZABETH F WHITE	04/01/84	REIMB FOR 20 MILES OF OFFICIAL TRAVEL BY PRIVATE AUTO @ .20 PER MILE		4.00
04-25	4111570017	Do	03/15/84	REIMB FOR 20 MILES OF OFFICIAL TRAVEL BY PRIVATE AUTO @ .20 PER MILE		2.42
04-26	4114850017	POSTMASTER	03/26/84	REIMB FOR PARKING SUPPLIES (TAPE)		2.00
04-26	4114850018	CITY OF NORTH LAS VEGAS	04/01/84-04/30/84	REIMB FOR OFFICE SUPPLIES (TAPE)		40.00
04-27	4116890638			RENT 2200 CIVIC CIR DR N LAS VEGAS,NV		275.84



4116890637 TED BLOHM  
 04-27 4118240036 CHESAPEAKE & POTOMAC TELEPHONE CO  
 04-27 4118570018 Do  
 04-30 4117400021 CENTEL  
 04-30 4117400020 CP NATIONAL TELEPHONE  
 04-30 4117400019 GSA, OAD, FINANCE DIVISION  
 04-30 4117400018 ACEL RALPH MARTELE  
 04-30 4121900120 (EQUIPMENT ALLOWANCE CHARGED)  
 04-30 4122530016 (STATIONERY ALLOWANCE CHARGED)  
 05-03 4115470026 GSA, OAD, FINANCE DIVISION  
 05-03 4115470025 WELCOME ABOARD TRAVEL  
 05-03 4115470024 NEVADA BELL  
 05-03 4115470023 JESSIE ELIZABETH F WHITE  
 05-03 4115470028 Do  
 05-09 4128210021 ERN S ATWATER  
 05-09 4128210022 Do  
 05-09 4128210024 Do  
 05-09 4128210023 Do  
 05-09 4128210027 BENCHMARK SYSTEMS  
 05-09 4128210026 C & P TELEPHONE  
 05-09 4128210025 Do  
 05-09 4128210019 CITY OF NORTH LAS VEGAS  
 05-09 4128210020 Do  
 05-09 4128210028 ROBERT CALL  
 05-09 4128210017 JESSIE ELIZABETH F WHITE  
 05-09 4128210029 Do  
 05-09 4128210018 Do  
 05-16 4131570020 BENCHMARK SYSTEMS  
 05-16 4131570019 CONGRESSIONAL TRAVEL AND TOURISM CAUCUS  
 05-16 4131570015 JAMES D WEBER  
 05-16 4131570018 Do  
 05-16 4131570017 Do  
 05-16 4131570016 Do  
 05-16 4132440022 OLIVE M HILL  
 05-16 4132440021 Do  
 05-16 4132440019 BARBARA VUCANOVICH  
 05-16 4132440020 Do  
 05-16 4132440018 Do  
 05-16 4132440017 Do  
 05-16 4136310012 FEDERAL EXPRESS CORP  
 05-16 4136310013 BARBARA VUCANOVICH  
 05-17 4136570040 HOUSE RECORDING STUDIO  
 05-24 4143810017 C & P TELEPHONE  
 05-24 4143810016 Do  
 05-24 4143810018 GSA, OAD, FINANCE DIVISION  
 05-24 4143810014 NEVADA BELL  
 05-24 4143810015 BARBARA VUCANOVICH  
 05-24 4143840004 COFFEE SYSTEM OF WASHINGTON  
 05-24 4143840003 ROBERT CALL  
 05-24 4143840001 WELCOME ABOARD TRAVEL  
 05-24 4143840002 CITY OF NORTH LAS VEGAS  
 05-29 4147890641 TED BLOHM  
 05-30 4146660012 CHESAPEAKE & POTOMAC TELEPHONE CO  
 05-30 4151560011 Do  
 05-31 4150710011 CENTEL

04/01/84-04/30/84 RENT 443 5TH STREET ELKO, NV  
 02/01/84-02/29/84 LOCAL EQUIPMENT CHARGE  
 02/01/84-02/29/84 LOCAL TELEPHONE SERVICE  
 02/01/84-02/29/84 MONTHLY TELEPHONE CHARGES FOR NORTH VEGAS DISTRICT OFFICE  
 05/01/84-05/31/84 MONTHLY TELEPHONE CHARGES FOR ELKO DISTRICT OFFICE  
 04/02/84-04/12/84 MONTHLY FTS TELEPHONE CHARGES FOR RENO & ELKO DISTRICT OFFICE  
 04/06/84-04/30/84 RENT 443 5TH STREET ELKO, NV  
 04/01/84-04/30/84 RENT 2200 CIVIC CTR DR IN LAS VEGAS,NV  
 04/22/84 CHARGES FOR ONE FTS TELEPHONE LINE FOR NORTH LAS VEGAS DISTRICT OFFICE  
 03/01/84-03/31/84 MONTHLY CHARGE FOR ELKO TELEPHONE LISTING IN NEVADA BELL TELEPHONE BOOK  
 03/21/84 AIRLINE TICKET: ACE MARTELE RENO-LAS VEGAS-RENO  
 03/21/84 REIMB FOR 3 LAS VEGAS CITY MAPS  
 03/21/84 REIMB FOR 108 MILES OF OFFICIAL TRAVEL BY PRIVATE AUTO @ .20 PER MILE  
 04/14/84-04/20/84 REIMB FOR AIRLINE TICKET - DC TO RENO TO DC  
 04/16/84-04/19/84 REIMB FOR HOTEL EXPENSES DURING TRIP TO RENO  
 04/16/84-04/20/84 REIMB FOR TAXI CABS, PARKING & GAS  
 04/17/84-04/19/84 REIMB FOR MEAL EXPENSES DURING TRIP TO RENO  
 04/17/84 2 COURIER COMPUTER THIMBLES & DELIVERY CHARGE  
 03/01/84-03/31/84 AT&T TOLL CHARGES FOR DC OFFICE  
 03/01/84-03/31/84 TOLL CHARGES - DC OFFICE  
 03/17/84 NEW OFFICE OPENING FOOD & BEVERAGE  
 03/17/84 NEW OFFICE OPENING INVITATIONS & PAPER ITEMS  
 04/27/84 281,000 NEWSLETTERS (INCLUDING TYPESETTING, PREPARATION, ETC.)  
 04/02/84 REIMB FOR COFFEE EXPENSE FOR CONSTITUENTS  
 04/02/84 REIMB FOR 59 MILES OF OFFICIAL TRAVEL BY PRIVATE AUTO @ .20 PER MILE  
 04/02/84 REIMB FOR PHOTO CHARGES FOR NEW OFFICE OPENING  
 04/05/84 12 DOZEN COMPUTER RIBBONS  
 01/01/84-12/31/84 1984 ANNUAL DUES  
 04/23/84 REIMB FOR AIRLINE TICKET: DC/RENO  
 04/23/84 REIMB FOR MEAL EXPENSES DURING TRIP TO RENO  
 04/23/84-04/25/84 REIMB FOR HOTEL EXPENSE DURING TRIP TO RENO & ELKO  
 04/25/84 REIMB FOR AIRLINE TICKET: ELKO/RENO  
 04/24/84 REIMB FOR LUNCH EXPENSES DURING TRIP TO CARSON CITY  
 04/24/84 REIMB FOR 70 MILES OF OFFICIAL TRAVEL BY PRIVATE AUTO @ .20 PER MILE  
 04/24/84 REIMB FOR HOTEL EXPENSES DURING TRIP TO ELKO  
 04/24/84 REIMB FOR MEAL EXPENSES DURING TRIP TO ELKO  
 04/24/84-04/25/84 ELKO-RENO  
 04/29/84 REIMB FOR AIRLINE TICKETS RENO-DC  
 04/06/84 DELIVERY CHGS  
 05/04/84 REIMB FOR AIRLINE TICKET-WASHINGTON TO LAS VEGAS  
 05/04/84 OFFICIAL RECORDING SERVICES  
 04/01/84-04/30/84 AT&T TOLL CHARGES  
 04/01/84-04/30/84 C&P TOLL CALLS  
 05/22/84 MONTHLY FTS SERVICE FOR NORTH LAS VEGAS DISTRICT OFFICE  
 04/01/84-04/30/84 MONTHLY CHARGE FOR ELKO PHONE LISTING IN NEVADA BELL BOOKS  
 05/10/84-05/15/84 REIMBURSEMENT FOR PARKING CHARGES DURING MEETINGS IN DC  
 04/24/84 COFFEE, CREAM, SUGAR, CUPS FOR CONSTITUENTS IN DC OFFICE  
 05/17/84 REIMBURSEMENT FOR CHARGE OF 10,000 WINDOW ENVELOPES  
 04/26/84 25,000 CONTINUOUS FORM LETTERHEAD  
 05/01/84 AIRLINE TICKET: RENO - DC, RETURN FLIGHT FOR JIM WEBER  
 05/01/84-05/30/84 RENT 2200 CIVIC CTR DR IN LAS VEGAS,NV  
 03/01/84-03/31/84 LOCAL EQUIPMENT CHARGE  
 03/01/84-03/31/84 LOCAL TELEPHONE SERVICE  
 05/11/84 MONTHLY TELEPHONE SERVICE FOR NORTH LAS VEGAS DISTRICT OFFICE 702/399-3555.

450.00  
 123.79  
 104.74  
 68.70  
 114.30  
 544.17  
 20.00  
 2674.70  
 164.23  
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 146.98  
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 200.00  
 384.00  
 84.80  
 241.97  
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 14.00  
 47.52  
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 89.00  
 635.00  
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 44.00  
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 2.11  
 27.71  
 6.60  
 11.00  
 10.00  
 21.00  
 660.00  
 423.00  
 275.84  
 450.00  
 131.41  
 110.72  
 68.70

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. BARBARA F VUCANOVICH—Con.</b>						
05-31	4150710010	CENTRAL NEVADA NEWSPAPERS, INC.	05/01/84-05/01/85	ANNUAL NEWSPAPER SUBSCRIPTION TO NORTH LAS VEGAS DISTRICT OFFICE	12.50	
05-31	4150710017	NORMAN E LUDWIG	04/23/84-04/24/84	REIMB FOR HOTEL EXPENSES DURING TRIP TO RENO	35.31	
05-31	4150710006	Do.	04/23/84-04/24/84	REIMB FOR 600 MILES OF OFFICIAL TRAVEL BY PVT AUTO AT 20¢ PER MILE	120.00	
05-31	4150710012	NEVADA PRESS CLIPPING SERVICE	04/04/84-04/27/84	MONTHLY NEWSPAPER CLIPPING SERVICE	50.25	
05-31	4150710013	BARBARA VUCANOVICH	05/18/84	REIMB FOR AIRLINE TICKET - DC TO RENO	671.00	
05-31	4150710008	JESSIE ELIZABETH F WHITE	04/13/84-04/30/84	REIMB FOR 116 MILES OF OFFICIAL TRAVEL BY PVT AUTO AT 20¢ PER MILE	23.20	
05-31	4150710009	Do.	04/18/84	REIMB FOR PARKING FEE	2.00	
05-31	4152900118	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84	MONTHLY TELEPHONE SERVICE FOR ELKO DISTRICT OFFICE	2,726.42	
05-31	4153200116	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84	REIMB FOR AIRLINE TICKET-DC TO RENO	244.47	
06-08	4158320012	CP NATIONAL TELEPHONE	06/01/84-06/30/84	DELIVERY CHGS	114.30	
06-08	4158320013	FEDERAL EXPRESS CORP	05/07/84	REIMB FOR EXTRA OFFICE KEY FOR NORTH LAS VEGAS OFFICE	12.50	
06-08	4158320014	BARBARA VUCANOVICH	05/25/84-05/29/84	REIMB FOR 62 MI OF OFFICIAL TRAVEL @ 20¢/MI	1,342.00	
06-08	4158320015	JESSIE ELIZABETH F WHITE	05/01/84	5,000 MONARCH SIZE LETTERHEAD & ENVELOPES	1.05	
06-08	4158320011	Do.	05/01/84	5,000 PRESS RELEASE PAPER	12.40	
06-12	4160810024	ROBERT CALI	05/11/84-05/07/84	REIMBURSEMENT FOR 347 MILES BY PRIVATE PLANE ON OFFICIAL BUSINESS @ \$24 PER MILE	518.00	
06-12	4160810023	Do.	05/30/84	REIMBURSEMENT FOR HOTEL EXPENSES DURING TRIP TO TONOPAH	325.00	
06-12	4160810025	Do.	06/01/84	OFFICE SUPPLIES FOR RENO - FILE, SPEEDO MESSAGE	163.09	
06-12	4160810026	Do.	05/25/84	REIMBURSEMENT FOR PICTURE FRAMING CHARGES FOR PICTURE FOR CONGRESSMAN'S OFFICE	88.09	
06-20	4170870030	A CARLISLE	05/31/84	MONTHLY FTS SERVICE FOR RENO & ELKO	29.82	
06-20	4170870032	SALLY GRAY	06/06/84	MESSANGER SERVICE	1,277.02	
06-20	4170870029	GSA, OAD, FINANCE DIVISION	05/22/84	REIMBURSEMENT FOR 157 MILES OF OFFICIAL TRAVEL BY PRIVATE AUTO @ \$20 PER MILE	22.00	
06-20	4170870031	METROPOLITAN MESSAGESERVICE	05/03/84-05/31/84	XEROX LETTER - 2 PAGES	31.40	
06-20	4170870033	JESSIE ELIZABETH F WHITE	05/11/84-05/26/84	RENO, NV, DISTRICT OFFICE	15.50	
06-20	4171440003	THOMAS J LANKFORD	05/18/84	MAY CLIPPING SERVICE	3,345.00	
06-20	4171520011	GENERAL SERVICES ADMINISTRATION	05/01/84-05/25/84	REIMB FOR PARKING FEES IN DC	75.75	
06-26	4173470029	NEVADA PRESS CLIPPING SERVICE	04/01/84-06/30/84	AIRLINE TICKET FOR TONY LIMINS - DC TO RENO	2.00	
06-26	4173470031	BARBARA VUCANOVICH	06/11/84	REIMB FOR COFFEE & CUPS FOR NORTH LAS VEGAS DISTRICT OFFICE	681.00	
06-26	4173470030	WELCOME ABOARD TRAVEL	05/15/84	200 20 CENT POSTAGE STAMPS	3.08	
06-26	4173470028	JESSIE ELIZABETH F WHITE	05/21/84	LOCAL TELEPHONE SERVICE	40.00	
06-26	4177620029	POSTMASTER	06/11/84	LOCAL EQUIPMENT CHARGE	111.07	
06-27	4179460009	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/84-04/30/84	RENT 2200 CIVIC CTR DR N LAS VEGAS, NV	131.69	
06-27	4179830008	Do.	04/01/84-04/30/84	RENT 443 5TH STREET ELKO, NV	275.84	
06-28	4179850640	CITY OF NORTH LAS VEGAS	06/01/84-06/30/84		450.00	
06-28	4179890639	TED BLOWH	06/01/84-06/30/84		2,725.58	
06-30	4181900117	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84			



06:30	4184640037	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84	EXPENDITURES FOR 2ND QUARTER	223.07
				<b>SALARIES</b>	
				LBJ INTERNS	320.96
				MEMBERS CLERK HIRE	99,147.40
				<b>EXPENSES</b>	
				OFFICIAL EXPENSES OF MEMBERS	37,444.94
				<b>TOTAL</b>	<b>136,913.30</b>

OFFICE OF THE HON. DOUGLAS WALGREN

		<b>SALARIES</b>			
		ASHLEY, GARY A	05/01/84-05/31/84	TEMPORARY EMPLOYEE	930.00
		BENECK, MARIA	06/01/84-06/30/84	TEMPORARY EMPLOYEE	930.00
		CARTWRIGHT, LINDA A	06/01/84-06/30/84	STAFF ASSISTANT	500.00
		CASSELLA, LYNE	05/01/84-05/31/84	TEMPORARY EMPLOYEE	930.00
		CLARK, JON W	04/01/84-04/30/84	SHARED EMPLOYEE	500.00
		COLLINS, COLLEEN M	04/01/84-06/30/84	RECEPTIONIST	3,452.51
		CORRIGAN, JOAN MARY	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	6,327.51
		ELSON, MINOR B	04/01/84-06/30/84	SPECIAL PROJECTS AIDE	6,827.49
		EUBANKS, FLORENCE	04/01/84-06/30/84	PRINCIPAL ASSISTANT	9,744.17
		GORGETTI, NELLO ORLANDO	04/01/84-06/30/84	SPECIAL PROJECT	4,132.80
		JACQUES, MILTON	04/01/84-06/30/84	PART-TIME EMPLOYEE	3,000.00
		JONES, EDWARD	05/01/84-05/31/84	STAFF ASSISTANT	100.00
		LONERGAN, CAROL	04/01/84-06/30/84	TEMPORARY EMPLOYEE	6,327.51
		MARTIN, PETER B	06/01/84-06/30/84	TEMPORARY EMPLOYEE	930.00
		MCDONALD, KIMBERLY A	06/01/84-06/30/84	SHARED EMPLOYEE	360.00
		MCALLS, MAUREEN	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	6,327.51
		MERKOWITZ, DAVID R	06/01/84-06/30/84	PART-TIME EMPLOYEE	1,000.00
		MILLER, GLENN R	04/01/84-06/30/84	DISTRICT COORDINATOR	8,744.17
		NYTRAY, JOSEPH P	05/01/84-05/31/84	PART-TIME EMPLOYEE	200.00
		RAMMARINE, JUDITH	04/01/84-06/30/84	LEGISLATIVE TYPIST	4,410.83
		SEDLAK, ANNE M	04/01/84-05/31/84	RECEPTIONIST	2,000.00
		STRADER, JAMES J	06/01/84-06/30/84	LBI CONGRESSIONAL INTERN	930.00
		SUROVELL, GLENDA B	04/01/84-06/30/84	LEGISLATIVE COORDINATOR	9,327.51
		SZABAT, RONALD PAUL	04/01/84-06/30/84	LEGISLATIVE AIDE/MAIL COORD	5,452.51
		WEDDLE, KAREN MAUREEN	05/01/84-05/31/84	STAFF ASSISTANT	200.00
		ZACCHERO, MARY JO	04/01/84-06/30/84	LEGISLATIVE AIDE	6,244.17
		<b>EXPENSES</b>			
04-04	4090480030	DOUG WALGREN	03/24/84-03/25/84	TRAVELED TO PITTSBURGH ROUND TRIP BY COMMERCIAL TRANSPORTATION	208.00
04-06	4094870008	GSA, OAD, FINANCE DIVISION	03/22/84	FTS CHARGES FOR THE PITTSBURGH OFFICE	391.93
04-09	4095830022	Do	03/22/84	PURCHASE OF OFFICE SUPPLIES FOR THE PITTSBURGH OFFICE	121.36
04-11	4095830023	Do	03/22/84	PURCHASE OF OFFICE SUPPLIES FOR THE PITTSBURGH OFFICE	80.99
04-11	4097320018	BELL OF PENNSYLVANIA	02/19/84-03/18/84	DISTRICT OFFICE AT&T COMMUNICATIONS	36.29
04-11	4097320019	Do	02/19/84-03/18/84	DISTRICT OFFICE AT&T INFO SYSTEMS	104.31
04-11	4097320020	Do	02/19/84-03/18/84	DISTRICT OFFICE TELEPHONE SERVICE	11.49
04-11	4100420007	MAUREEN MC FALLS	03/22/84-03/24/84	TRAVELED TO WASHINGTON, D.C. BY COMMERCIAL TRANSPORTATION, PITTSBURGH-DC-PITTSBURGH	208.00
04-11	4100420008	FEDERAL RESEARCH SERVICE	05/07/84-04/22/85	SUBSCRIPTION RENEWAL FOR THE WASHINGTON OFFICE	130.00
04-11	4100420009	LIBRARY OF CONGRESS	05/03/83	PHOTOREPRODUCED PRINT MAP OF MCKEES ROCKS, DATED 11, 1901	9.50
04-11	4100420006	DOUG WALGREN	03/31/84-03/31/84	TRAVELED TO PITTSBURGH ROUND TRIP BY COMMERCIAL TRANSPORTATION	208.00
04-20	4108230001	Do	04/06/84-04/07/84	TRAVELED TO PITTSBURGH ROUND TRIP BY COMMERCIAL TRANSPORTATION	208.00
04-23	4108550043	HOUSE RECORDING STUDIO	03/01/84-03/31/84	OFFICIAL RECORDING SERVICES	11.00

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. DOUGLAS WALGREN—Con.</b>						
04-26	4115400022	NEW YORK TIMES	04/02/84-07/01/84	SUBSCRIPTION RENEWAL FOR THE WASHINGTON OFFICE	39.00	
04-26	4115400023	TOWN & ZBORO NEWS	02/02/84-02/02/85	SUBSCRIPTION RENEWAL FOR THE PITTSBURGH OFFICE	12.00	
04-26	4115400023	MARY LO ZACHERO	04/07/84-04/10/84	TRAVELLED TO PITTSBURGH ROUND TRIP BY PRIVATE TRANSPORTATION 460 MI @ .23 PER MI	105.80	
04-27	4118640005	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	127.26	
04-27	4118640005	Do	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	129.31	
04-30	4121900018	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84		3.25	
04-30	4122250027	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/84-04/30/84		326.01	
04-30	4122250037	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84		60.98	
05-09	4124570024	C & P TELEPHONE	04/01/84-04/31/84	TELEPHONE SERVICES FOR THE WASHINGTON OFFICE	162.87	
05-09	4124570025	CANTRELL/CUTTER PRINTING, INC.	04/19/84	2000 NEWS RELEASE & NEWS LETTER HEAD	24.00	
05-09	4124570022	DAVID R RAMAGE	05/01/84-05/01/85	CALLING CARDS: MAUREEN MCALLS	11.00	
05-09	4124570021	GATEWAY PUBLICATIONS, INC.	04/16/84	SUBSCRIPTION RENEWAL OF CITY & SUBURBAN LIFE FOR THE PITTSBURGH OFFICE	174.00	
05-09	4124570026	GENERAL DRAFTING COMPANY	04/17/84-04/17/84	600 MAPS	1,950.00	
05-09	4124570023	GENERAL MARKETING SYSTEMS	04/22/84-04/23/84	KEY & UPDATE OF COMPUTER FILE	9.86	
05-11	4128810005	GLENDIA SUROVELL	04/22/84-04/23/84	MEALS - BREAKFAST & DINNER	45.78	
05-11	4128810004	Do	04/22/84-04/23/84	LODGING - PITTSBURGH PARKWAY CENTER INN	208.00	
05-11	4128810003	Do	04/22/84-04/23/84	TRAVELLED TO PITTSBURGH ROUND TRIP BY COMMERCIAL TRANSPORTATION	8.00	
05-11	4128810001	Do	04/22/84-04/23/84	GROUND TRANSPORTATION TO WASHINGTON NAT'L AIRPORT FROM RAYBURN HOB A ND RETURN	208.00	
05-15	4129460025	DOUG WALGREN	04/17/84-04/17/84	TRAVELLED TO PITTSBURGH ROUND TRIP TO COMMERCIAL TRANSPORTATION	196.20	
05-15	4129460024	GENERAL MARKETING SYSTEMS	04/26/84	CHESHIRE LABELING	279.00	
05-15	4129460024	Do	04/23/84	LABELS	208.00	
05-17	4136570041	HOUSE RECORDING STUDIO	04/27/84-04/27/84	TRAVELLED TO PITTSBURGH ROUND TRIP BY COMMERCIAL TRANSPORTATION	188.25	
05-23	4139530023	BELL OF PENNSYLVANIA	03/19/84-04/19/84	AT&T COMMUNICATIONS	19.25	
05-23	4139530022	Do	03/19/84-04/19/84	DISTRICT OFFICE AT&T INFORMATION SYSTEMS	101.49	
05-23	4139530021	Do	03/19/84-04/19/84	DISTRICT OFFICE TELEPHONE SERVICE	55.76	
05-23	4139530026	CANTRELL/CUTTER PRINTING, INC.	04/26/84	INSIDE WASHINGTON NEWSLETTER	727.20	
05-23	4139530024	GSA, OAD, FINANCE DIVISION	04/22/84	FTS CHARGES FOR THE PITTSBURGH OFFICE	332.32	
05-23	4139530028	Do	04/30/84	STATIONERY CHARGES FOR THE PITTSBURGH OFFICE	47.61	
05-23	4139530027	DOUG WALGREN	05/05/84-05/06/84	TRAVELLED TO PITTSBURGH R/T BY COMMERCIAL TRANSPORTATION	208.00	
05-23	4139530027	WESTERN UNION	04/30/84	TELEGRAM & TELEGRAPH SERVICE FOR APRIL 1984	35.93	
05-24	413840005	C & P TELEPHONE	04/01/84-04/30/84	TELEPHONE SERVICE FOR THE WASHINGTON OFFICE	34.99	
05-30	4150500029	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	134.47	
05-30	4151350028	Do	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	134.08	
05-30	415240001	GSA, OAD, FINANCE DIVISION	04/22/84	STATIONERY SUPPLIES FOR THE PITTSBURGH OFFICE	9.30	
05-31	4152500410	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84		851.08	
05-31	4153510023	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/84-05/31/84		65	
05-31	4153610037	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84		349.33	
06-05	4151780016	DOUG WALGREN	05/22/84-05/23/84	TRAVELLED TO PITTSBURGH R/T BY COMMERCIAL TRANSPORTATION	208.00	
06-08	4157370019	GSA, OAD, FINANCE DIVISION	05/22/84	FTS CHGS FOR MONTH OF MAY 1984 - PITTSBURGH OFFICE	404.22	
06-08	4157370017	Do	05/25/84-05/25/84	TRAVELLED TO PITTSBURGH R/T BY COMMERCIAL TRANSPORTATION	208.00	
06-08	4157370018	Do	05/27/84-05/28/84	TRAVELLED TO PITTSBURGH R/T BY COMMERCIAL TRANSPORTATION	208.00	
06-14	4163440022	BELL OF PENNSYLVANIA	04/19/84-05/18/84	DISTRICT OFFICE AT&T COMMUNICATIONS	63.16	
06-14	4163440021	Do	04/19/84-05/18/84	DISTRICT OFFICE AT&T INFORMATION SYSTEMS	102.55	



06-14	4163440020	Do	04/19/84-05/18/84	DISTRICT OFFICE TELEPHONE SERVICE	36.75
06-20	4167470016	CANTRELL/CUTTER PRINTING, INC.	05/31/84	BUSINESS CARDS	75.00
06-20	4171520012	GENERAL SERVICES ADMINISTRATION	04/01/84-06/30/84	PITTSBURGH PA 00000	5,044.00
06-25	4172730028	GSA, OAD, FINANCE DIVISION	05/31/84	STATIONERY SUPPLIES FOR THE PITTSBURGH OFFICE	22.25
06-25	4172730027	DOUG WALGREEN	06/08/84-06/09/84	TRAVELLED TO PITTS R/T BY COMM TRAMS	208.00
06-27	4179430023	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	154.82
06-27	4179570029	Do	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	133.84
06-30	4181900413	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84		840.76
06-30	4184640017	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84		364.28

EXPENDITURES FOR 2ND QUARTER

SALARIES					930.00
LBJ INTERNS					88,898.69
MEMBERS CLERK HIRE					
EXPENSES					
OFFICIAL EXPENSES OF MEMBERS					18,275.71
TOTAL					108,104.40

OFFICE OF THE HON. ROBERT S WALKER

SALARIES					
04-06	4094870009	GSA, OAD, FINANCE DIVISION	03/22/84	MONTHLY TIAS CHARGES	42.33
04-06	4094870011	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/10/84-04/09/84	LANCASTER DISTRICT OFFICE AT&T INFORMATION SYSTEMS CURRENT CHARGES	131.01
04-06	4094870012	Do	03/10/84-04/09/84	LANCASTER DISTRICT OFFICE AT&T COMMUNICATIONS CURRENT CHARGES	12.26
04-11	4097320021	Do	03/10/84-04/09/84	LANCASTER DISTRICT OFFICE LONG DISTANCE TELEPHONE SERVICE	128.52
04-11	4097320022	Do	03/05/84	ONE-WAY TRAVEL FROM WASHINGTON, DC TO EAST PETERSBURG, PA 121 MI @ 24c/MI	29.04
04-11	4097320023	Do	03/12/84-03/09/84	R/T TRAVEL FROM EAST PETERSBURG, PA TO WASHINGTON, DC-242 MI @ 24c/MI	58.08
04-11	4097320024	Do	03/12/84-03/15/84	R/T TRAVEL FROM EAST PETERSBURG, PA TO WASHINGTON, DC-242 MI @ 24c/MI	58.08
04-11	4097320025	Do	03/20/84-03/22/84	R/T TRAVEL FROM EAST PETERSBURG, PA TO WASHINGTON, DC-242 MI @ 24c/MI	58.08
04-23	4108550044	HOUSE RECORDING STUDIO	03/01/84-03/31/84	OFFICIAL RECORDING SERVICES	53.00
04-27	4116890639	COUNTY OF LANCASTER	04/01/84-04/30/84	RENT 50 NORTH DUKE STREET LANCASTER PA 17603	458.00

EXPENSES

04-06	4094870009	GSA, OAD, FINANCE DIVISION	03/22/84	MONTHLY TIAS CHARGES	42.33
04-06	4094870011	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/10/84-04/09/84	LANCASTER DISTRICT OFFICE AT&T INFORMATION SYSTEMS CURRENT CHARGES	131.01
04-06	4094870012	Do	03/10/84-04/09/84	LANCASTER DISTRICT OFFICE AT&T COMMUNICATIONS CURRENT CHARGES	12.26
04-11	4097320021	Do	03/10/84-04/09/84	LANCASTER DISTRICT OFFICE LONG DISTANCE TELEPHONE SERVICE	128.52
04-11	4097320022	Do	03/05/84	ONE-WAY TRAVEL FROM WASHINGTON, DC TO EAST PETERSBURG, PA 121 MI @ 24c/MI	29.04
04-11	4097320023	Do	03/12/84-03/09/84	R/T TRAVEL FROM EAST PETERSBURG, PA TO WASHINGTON, DC-242 MI @ 24c/MI	58.08
04-11	4097320024	Do	03/12/84-03/15/84	R/T TRAVEL FROM EAST PETERSBURG, PA TO WASHINGTON, DC-242 MI @ 24c/MI	58.08
04-11	4097320025	Do	03/20/84-03/22/84	R/T TRAVEL FROM EAST PETERSBURG, PA TO WASHINGTON, DC-242 MI @ 24c/MI	58.08
04-23	4108550044	HOUSE RECORDING STUDIO	03/01/84-03/31/84	OFFICIAL RECORDING SERVICES	53.00
04-27	4116890639	COUNTY OF LANCASTER	04/01/84-04/30/84	RENT 50 NORTH DUKE STREET LANCASTER PA 17603	458.00

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. ROBERT S WALKER—Con.</b>						
04-27	4116890640	LANCASTER CO. MOTORS, INC	04/01/84-04/30/84	RENT MOBILE OFFICE 00000		450.00
04-27	4118640006	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE		168.72
04-27	4118820005	Do	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE		146.53
04-30	4121904002	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84			1,350.40
04-30	4122530017	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84			120.07
05-15	4130310005	THOMAS J LANFORD	04/03/84	XEROX LABELS-5 PGS		8.90
05-17	4136570042	HOUSE RECORDING STUDIO	04/01/84-04/30/84	OFFICIAL RECORDING SERVICES		47.00
05-24	4143840006	THOMAS J LANFORD	04/17/84	PRINTING MEETING CARDS - 2/S - T/S		222.83
05-29	4147890643	COUNTY OF LANCASTER	05/01/84-05/30/84	RENT 50 NORTH DUKE STREET LANCASTER PA 17603		458.00
05-29	4147890643	LANCASTER CO. MOTORS, INC	05/01/84-05/30/84	RENT MOBILE OFFICE 00000		450.00
05-30	4150900030	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES		181.42
05-30	4151350029	Do	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE		142.31
05-31	4152900394	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84			1,245.75
05-31	4153610017	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84			1,075.50
06-06	4157440014	THOMAS J LANFORD	05/01/84	PRINT N/L - T/S - PRINT MEETING CARDS - T/S		3,522.61
06-08	4158320015	Do	04/03/84-04/05/84	R/T TRAVEL FROM EAST PETERSBURG, PA TO WASH. DC-242 MI @ 24c/MI		58.08
06-08	4158320016	Do	04/10/84-04/12/84	R/T TRAVEL FROM EAST PETERSBURG, PA TO WASHINGTON, DC-242 MI @ 24c/MI		58.08
06-08	4158320017	Do	04/24/84-04/26/84	R/T TRAVEL FROM EAST PETERSBURG, PA TO WASHINGTON, DC-242 MI @ 24c/MI		58.08
06-08	4158320029	Do	05/01/84-05/03/84	R/T TRAVEL BETWEEN EAST PETERSBURG, PA & WASH. DC-242 MI @ 24c/MI		58.08
06-08	4158320030	Do	05/07/84-05/10/84	R/T TRAVEL BETWEEN EAST PETERSBURG, PA & WASHINGTON, DC-242 MI @ 24c/MI		58.08
06-08	4158320031	Do	05/14/84-05/17/84	R/T TRAVEL BETWEEN EAST PETERSBURG, PA & WASHINGTON, DC-242 MI @ 24c/MI		58.08
06-08	4158320032	Do	05/21/84-05/24/84	ONE WAY TRAVEL FROM EAST PETERSBURG, PA TO WASHINGTON, DC-121 MI @ 24c/MI		29.04
06-08	4158320033	Do	05/30/84	LANCASTER DISTRICT OFFICE ATT INFORMATION SYSTEMS CURRENT CHARGES		100.40
06-18	4158560026	THE BELL TELEPHONE CO OF PENNSYLVANIA	04/10/84-05/09/84	LANCASTER DISTRICT OFFICE AT&T COMMUNICATIONS CURRENT CHARGES		11.51
06-18	4158560027	Do	04/10/84-05/09/84	BELL OF PENNSYLVANIA CURRENT CHARGES FOR LANCASTER DISTRICT OFFICE		126.76
06-18	4158560025	Do	05/10/84-06/09/84	LANCASTER DISTRICT OFFICE AT&T INFORMATION SYSTEMS CURRENT CHARGES		117.70
06-18	4158560029	Do	05/10/84-06/09/84	LANCASTER DISTRICT OFFICE BELL OF PA CURRENT CHARGES		122.70
06-18	4158560028	Do	03/20/84	PRINT HEADLINE ON YOUR STOCK		33.50
06-18	4158560022	THOMAS J LANFORD	05/17/84	RE-ORDER STATIONERY		32.00
06-18	4158560023	Do	05/17/84	PRINT MEETING CARDS - T/S		254.25
06-18	4158560024	Do	05/23/84	ONE 5X7 PHOTOGRAPH TAKEN OF A RIBBON CUTTING CEREMONY IN THE DISTRICT - FOR NEWSLETTER		6.00
06-18	4166820004	CHARLE HENDERSON	04/01/84	MONTHLY TIAS CHARGES FOR THE DISTRICT OFFICE		42.33
06-18	4166820008	GSA, OAD, FINANCE DIVISION	04/22/84	MONTHLY TIAS CHARGES FOR THE DISTRICT OFFICE		42.33
06-18	4166820010	Do	05/22/84	TIMESHARING SYS PLAN 1, DUAL ACCESS PRIME FOR MARCH, DUAL ACCESS NON-PRIME FOR MARCH		1,564.65
06-18	4166820011	ITT DIALCOM, INC.	04/01/84-04/30/84	TIMESHARING SYS PLAN 1, DUAL ACCESS PRIME FOR APRIL		1,729.06
06-18	4166820012	Do	05/01/84-05/30/84	TIMESHARING SYS PLAN 1, DUAL ACCESS PRIME FOR APRIL		70.00
06-18	4166820006	R. L. POLY & COMPANY	05/04/84	1983/1984 LEBANON, PENNSYLVANIA CITY DIRECTORY		30.72
06-18	4166820002	WILLIAM A SONNITAG	04/04/84-04/25/84	IN DIST TRVL FROM LANCASTER DIST OFC, TO COCHRANVILLE DIST OFC, 4 TRIPS, 32 MI PER TRIP @ \$ .24 PER MILE		15.36
06-18	4166820003	Do	05/16/84-05/23/84	IN DIST TRVL FROM LANCASTER DIST OFC TO COCHRANVILLE DIST OFC, 2 TRIPS, 32 MI PER TRIP @ \$ .24 PER MILE		109.77
06-18	4166820005	SUNMARK INDUSTRIES	03/01/84-03/23/84	GASOLINE EXPENSE FOR THE MOBILE OFFICE FOR THE MONTH OF MARCH		96.81
06-18	4166820007	Do	04/02/84-04/26/84	GASOLINE EXPENSES FOR THE MOBILE OFFICE FOR THE MONTH OF APRIL		12.03
06-18	4166820001	THE BELL TELEPHONE CO OF PENNSYLVANIA	05/10/84-06/09/84	LANCASTER DISTRICT OFFICE AT&T COMMUNICATIONS CURRENT CHARGES		



06-20	4171440005	C & P TELEPHONE	03/01/84-03/31/84	22.66
06-20	4171440004	Do	03/01/84-03/31/84	1.20
06-20	4171440007	Do	04/01/84-04/30/84	40.83
06-20	4171440006	Do	04/01/84-04/30/84	5.16
06-20	4171440006	XEROX CORPORATION	03/01/84-03/30/84	208.00
06-27	4179430024	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/84-04/30/84	181.77
06-27	4179570023	Do	04/01/84-04/30/84	142.75
06-28	4179890641	COUNTY OF LANCASTER	06/01/84-06/30/84	458.00
06-28	4179890642	LANCASTER CO. MOTORS, INC.	06/01/84-06/30/84	450.00
06-30	4181900395	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84	1,465.01
06-30	4184640038	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84	297.18

76,465.99

19,121.56

95,587.55

## OFFICE OF THE HON. WES WATKINS

### SALARIES

04-04	4093810001	WES WATKINS	03/02/84-03/04/84	592.00
04-04	4093810005	Do	03/02/84-03/25/84	579.60
04-04	4093810002	Do	03/09/84-03/11/84	586.00
04-01/84-06/30/84	BILES, RODGER RANDOLPH	DISTRICT FIELD REPRESENTATIVE	04/01/84-06/30/84	5,600.01
04-01/84-06/30/84	BOLLINGER, MARILYN SUE	DISTRICT OFFICE MANAGER	04/01/84-06/30/84	3,450.00
04-01/84-06/30/84	BROWN, GLENDA BETH	STAFF ASSISTANT	04/01/84-06/30/84	3,900.00
04-01/84-06/30/84	CHITWOOD, KATHLEEN MCBEE	DISTRICT OFFICE MANAGER	04/01/84-06/30/84	3,900.00
04-01/84-06/30/84	COOK, SHARON K.	RECEPTIONIST	05/14/84-06/30/84	1,958.33
04-01/84-06/30/84	COOMBS, TED	LEGISLATIVE DIRECTOR	04/01/84-06/30/84	10,500.00
04-01/84-06/30/84	COOPER, WANDA KAY	PART-TIME EMPLOYEE	04/01/84-06/14/84	1,356.67
04-01/84-06/30/84	Do	STAFF ASSISTANT	06/15/84-06/30/84	469.33
04-01/84-06/30/84	DELGROSSO, BARBARA KAY	CORRESPONDENCE MANAGER	06/01/84-06/30/84	5,175.00
04-01/84-06/30/84	GRIFFIN, WHITNEY J.	D.C. INTERN	05/01/84-05/31/84	880.00
04-01/84-06/30/84	GUNIM, JAY PAUL	LEU CONGRESSIONAL INTERN	06/01/84-06/30/84	930.00
04-01/84-06/30/84	HANNA, JENETTE	STAFF ASSISTANT	04/01/84-06/30/84	4,275.00
04-01/84-06/30/84	JACKSON, LEROY W.	ADMINISTRATIVE ASSISTANT	04/01/84-06/30/84	300.00
04-01/84-06/30/84	JAKUES, ROBERT H.	D.C. INTERN	06/01/84-06/30/84	880.00
04-01/84-06/30/84	KREIS, PHYLLIS	EXECUTIVE ASSISTANT	04/01/84-06/30/84	6,900.00
04-01/84-06/30/84	MARCHE, EYONNE	STAFF ASSISTANT	04/01/84-06/30/84	3,800.00
04-01/84-06/30/84	MOON, REGINA LEE	PRESS ASSISTANT	04/01/84-06/30/84	4,125.00
04-01/84-06/30/84	RAY, EMILY KATHLEEN	LEGISLATIVE ASSISTANT	04/01/84-06/30/84	6,900.00
04-01/84-06/30/84	ROUTH, ELIZABETH C.	TEMPORARY EMPLOYEE	05/01/84-05/31/84	1,000.00
04-01/84-06/30/84	STORM, MARILYN J.	SPECIAL ASSISTANT	04/01/84-04/20/84	1,733.33
04-01/84-06/30/84	TSUTRAS, FRANK G.	SHARED EMPLOYEE	04/01/84-06/30/84	3,000.00
04-01/84-06/30/84	WHITWORTH, LYNDAL L.	DISTRICT ADMINISTRATOR	04/01/84-04/30/84	7,200.00
04-01/84-06/30/84	Do	PART-TIME EMPLOYEE	04/01/84-04/30/84	783.33
04-01/84-06/30/84	WILSON, PHYLLIS DARLENE	STAFF ASSISTANT	05/01/84-06/30/84	1,566.66
04-01/84-06/30/84	WISE, TOBY	DISTRICT OFFICE MANAGER	04/01/84-06/30/84	3,900.00
04-01/84-06/30/84	WOOLLEY, BARBARA DRUMMOND	LEU CONGRESSIONAL INTERN	05/01/84-05/31/84	930.00
04-01/84-06/30/84	Do	STAFF ASSISTANT	04/01/84-06/30/84	4,575.00

### EXPENSES

04-04	4093810001	WES WATKINS	03/02/84-03/04/84	592.00
04-04	4093810005	Do	03/02/84-03/25/84	579.60
04-04	4093810002	Do	03/09/84-03/11/84	586.00
04-01/84-06/30/84	Do	AIRFARE TO DISTRICT AND RETURN ON OFFICIAL BUSINESS DCA/STL/OKC/STL/DCA	04/01/84-06/30/84	592.00
04-01/84-06/30/84	Do	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 241.5 MILE X \$.24	04/01/84-06/30/84	57.96
04-01/84-06/30/84	Do	AIRFARE TO DISTRICT AND RETURN ON OFFICIAL BUSINESS DC/ORD/TUL/OKC/STL/DCA	04/01/84-06/30/84	586.00

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
04-04	4093810003	Do	03/15/84-03/19/84	AIRFARE TO DISTRICT AND RETURN ON OFFICIAL BUSINESS DCA/STL/OKC/STL/DCA	368.00	
04-04	4093810004	Do	03/22/84-03/26/84	AIRFARE TO DISTRICT AND RETURN ON OFFICIAL BUSINESS DCA/STL/OKC/STL/DCA	360.00	
04-16	4103810021	BENCHMARK SYSTEMS	03/20/84	CHARGES FOR ONE BOX OF DISKETTES AND 18 RECYCLED RIBBONS FOR USE IN CADU COMPUTER SYSTEM IN DC OFFICE	259.50	
04-16	4103810019	GENERAL DRAFTING COMPANY	03/15/84	CHARGES FOR 300 MAPS FOR CONSTITUENT USE	87.00	
04-16	4103810020	GENERAL ELECTRIC CO.	03/27/84	CHARGES FOR OFFICE SUPPLIES (20 CARBON RIBBONS) FOR USE IN CADU COMPUTER SYSTEM IN DC OFFICE	1,787.88	
04-16	4103810026	LEROY W JACKSON	03/22/84-03/30/84	REIMB FOR GASOLINE EXPENSES FOR LEASE CAR WHILE ON OFCL BUSINESS IN 3RD DIST AT THE REQUEST OF MEMBER	69.00	
04-16	4103810025	Do	03/22/84-04/02/84	REIMBURSEMENT FOR MEAL EXPENSES WHILE ON OFFICIAL BUSINESS IN THE 3RD DISTRICT AT THE REQUEST OF MEMBER	223.32	
04-16	4103810024	Do	03/22/84-04/02/84	REIMB FOR LODGING EXPENSES WHILE ON OFFICIAL BUSINESS IN THE 3RD DISTRICT AT THE REQUEST OF MEMBER	279.04	
04-16	4103810023	Do	03/22/84-04/02/84	REIMB FOR ROUNDTRIP AIRPLANE TRAVEL TO OKLAHOMA FOR OFFICIAL BUSINESS IN THE 3RD CONG DIST. DC/OKC/DC.	368.00	
04-16	4103810027	Do	03/23/84-03/26/84	REIMB FOR PARKING EXPENSES WHILE USING LEASE CAR ON OFCL BUSINESS IN THE 3RD DIST AT REQUEST OF MEMBER	7.50	
04-16	4103810028	Do	03/26/84-03/27/84	REIMBURSEMENT FOR TURNPIKE TOLLS WHILE ON OFFICIAL BUSINESS IN 3RD DISTRICT AT THE REQUEST OF MEMBER	4.90	
04-16	4103810029	Do	03/30/84-04/01/84	REIMBURSEMENT FOR TELEPHONE CALLS WHILE ON OFFICIAL 3RD DISTRICT BUSINESS AT THE REQUEST OF MEMBER	3.85	
04-16	4103810015	SOUTHWESTERN BELL	02/13/84-03/12/84	STILLWATER DISTRICT OFFICE - EQUIPMENT CHARGES (AT&T INFORMATION SYSTEMS)	56.80	
04-16	4103810014	Do	02/13/84-03/12/84	STILLWATER DISTRICT OFFICE - TELEPHONE CHARGES (SOUTHWESTERN BELL)	87.10	
04-16	4103810018	Do	03/09/84-04/08/84	ADA DISTRICT OFFICE (AT&T COMMUNICATIONS)	26.70	
04-16	4103810017	Do	03/09/84-04/08/84	ADA DISTRICT OFFICE - EQUIPMENT CHARGES (AT&T INFORMATION SYSTEMS)	70.58	
04-16	4103810016	Do	03/09/84-04/08/84	ADA DISTRICT OFFICE - TELEPHONE CHARGES (SOUTHWESTERN BELL)	129.24	
04-16	4103810022	LYNDAL WHITWORTH	03/07/84-03/31/84	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT AND VICINITY BY REQUEST OF MEMBER 137 X .24	32.88	
04-19	4104300321	DAVID R RAMAGE	03/16/84-03/22/84	PRINTING FOR OFFICIAL USE: REPOS. PADS	164.50	
04-19	410430032	Do	03/16/84-03/22/84	NEWSLETTERS	4,380.00	
04-19	410430020	Do	03/22/84-03/28/84	PRINTING FOR OFFICIAL USE: #1770, #1922	58.20	
04-19	410430025	GSA, OAD, FINANCE DIVISION	03/22/84	MONTHLY CHARGE FOR FTS LINE IN ADA DISTRICT OFFICE 712098	37.60	
04-19	410430024	Do	03/22/84	MONTHLY CHARGE FOR FTS LINE IN ADA DISTRICT OFFICE 752003	37.63	
04-19	410430023	Do	03/22/84	MONTHLY CHARGE FOR FTS LINE IN MCALESTER DISTRICT OFFICE 739091	208.70	
04-23	410850045	HOUSE RECORDING STUDIO	03/01/84-03/31/84	OFFICIAL RECORDING SERVICES	18.00	
04-23	4110470011	EMILY RAY	03/23/84-03/26/84	REIMB FOR CAB FARE EXPENDED WHILE ON OFFICIAL BUSINESS AT REQUEST OF MEMBER	8.00	
04-25	4111570018	KATHLEEN MCBEE CHITWOOD	04/04/84-04/04/84	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT & VICINITY AT REQUEST OF MEMBER - 230 MILES @ .24 PER MI.	55.20	
04-27	4116980641	FIRST REYBURN CORP.	04/01/84-04/30/84	RENT 720 S HUSBAND STILLWATER, OK	400.00	
04-27	4118640008	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	206.63	
04-27	4118920007	Do	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	115.80	
04-30	4117400023	DAVID R RAMAGE	04/05/84	PRINTING FOR OFFICIAL USE	55.00	
04-30	4117400024	Do	04/12/84	PRINTING FOR OFFICIAL USE	55.00	
04-30	4117400028	LEROY W JACKSON	03/22/84-04/02/84	REIMB FOR CAR LEASE WHILE ON OFFICIAL BUSINESS IN THIRD CONGRESSIONAL DISTRICT AT REQUEST OF MEMBER	364.43	
04-30	4117400027	SOUTHWESTERN BELL	03/29/84-04/28/84	MCALESTER DISTRICT OFFICE - ITEMIZED CALLS (AT&T COMMUNICATIONS)	1.86	



04-30	4117400026	Do	03/29/84-04/28/84	MCLESTER OFFICE - EQUIPMENT CHARGES (AT&T INFORMATION CHARGES)	31.19
04-30	4117400025	Do	03/29/84-04/28/84	MCLESTER OFFICE - TELEPHONE CHARGES (SOUTHWESTERN BELL)	48.10
04-30	4121900161	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84		4,293.70
04-30	4122530038	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84		817.67
05-03	4122520017	RODGER RANDOLPH BILES	03/16/84-04/10/84	LOGGING WHILE ON OFFICIAL BUSINESS IN DISTRICT BY REQUEST OF MEMBER	43.66
05-03	4122520016	Do	03/16/84-04/10/84	MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT & VICINITY BY REQUEST OF MEMBER	38.07
05-03	4122520015	Do	03/16/84-04/10/84	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT BY REQUEST OF MEMBER	338.40
05-03	4122520014	Do	03/16/84-04/10/84	MILEAGE IN PERSONAL VEHICLE WHILE IN DISTRICT ON OFFICIAL BUSINESS 1212 MI AT .24/MI	290.88
05-04	4123670016	WES WATKINS	03/26/84-04/07/84	AIRFARE FROM WASHINGTON TO DISTRICT ON OFCL BUSINESS AND RETURN DCA/DFW DRIVE TO DIST OKC/STL/DCA	448.00
05-04	4123670013	Do	03/26/84-04/02/84	AIRFARE FROM WASHINGTON TO DISTRICT ON OFFICIAL BUSINESS AND RETURN DCA/STL/OKC/DCA	480.00
05-04	4123670014	Do	04/06/84-04/09/84	AIRFARE FROM WASHINGTON TO DISTRICT ON OFFICIAL BUSINESS AND RETURN DCA/STL/OKC/DCA	324.00
05-04	4123670015	Do	04/12/84-04/24/84	MONTHLY CHG FOR FTS LINE IN WASHINGTON, DC OFFICE	46.35
05-08	4123300004	GSA OAD, FINANCE DIVISION	04/22/84	MONTHLY CHG FOR FTS LINE IN ADA DISTRICT OFFICE	37.63
05-08	4123300002	Do	04/22/84	MONTHLY CHG FOR FTS LINE IN ADA DISTRICT OFFICE	1.60
05-08	4123300001	Do	04/22/84	MONTHLY CHG FOR FTS LINE IN MCLESTER DISTRICT OFFICE	28.30
05-08	4123500005	SOUTHWESTERN BELL	04/01/84	CHGS FOR DIRECTORY ADVERTISING	2.40
05-08	4123500003	C & P TELEPHONE	03/01/84-03/31/84	MONTHLY TOLL CHARGES FOR TELEPHONES IN DC OFFICE (C&P TELEPHONE CO)	128.20
05-09	4124570030	Do	03/01/84-03/31/84	MONTHLY TOLL CHARGES FOR TELEPHONES IN DC OFFICE (AT&T COMMUNICATIONS) - 202/225-3121	345.34
05-09	4124570029	SOUTHWESTERN BELL	04/09/84-05/08/84	ADA OFFICE (AT&T COMMUNICATIONS)	71.84
05-09	4124570028	Do	04/09/84-05/08/84	ADA OFFICE - EQUIPMENT CHARGES (AT&T INFORMATION SYSTEMS)	115.33
05-09	4124570027	Do	04/09/84-05/08/84	MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT BY REQUEST OF MEMBER	359.94
05-15	4130310008	TED COOMBS	04/18/84-04/23/84	AIRFARE FROM WASHINGTON TO TULSA (DIST) WHILE ON OFCL BUSINESS BY REQUEST OF MBR DCA/STL/TUL/STL/DCA	299.00
05-15	4130310006	Do	04/18/84-04/24/84	LOGGING WHILE IN DISTRICT ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	144.20
05-15	4130310007	Do	04/19/84-04/23/84	MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS BY REQUEST OF MEMBER, 133 MI @ .24¢/MI	31.92
05-15	4130310009	Do	04/22/84-04/23/84	MILEAGE IN PERSONAL VEHICLE WHILE ON OFFICIAL BUSINESS IN DISTRICT 1586 MI @ .24	380.64
05-15	4130430006	WES WATKINS	04/09/84-04/28/84	AIRFARE FROM WASHINGTON, DC TO DISTRICT ON OFFICIAL BUSINESS DCA/STL/OKC/STL/DCA	368.00
05-15	4130430007	Do	04/27/84-04/30/84	PRINTING FOR OFFICIAL USE	55.00
05-16	4132330012	DAVID R RAMAGE	04/19/84	SUBSCRIPTION TO NEWSPAPER FOR OFFICIAL USE IN ADA DISTRICT OFFICE	10.00
05-16	4132330011	JOHNSTON COUNTY CAPITAL - DEMOCRAT	06/11/84-12/31/84	STILLWATER OFFICE-ITEMIZED CALLS-AT&T COMM	7.69
05-16	4132330010	Do	03/13/84-04/12/84	STILLWATER OFFICE-EQUIPMENT CHGS-AT&T INFORMATION SYSTEMS	56.80
05-16	4132330014	SOUTHWESTERN BELL	03/13/84-04/12/84	STILLWATER OFFICE-TELEPHONE CHGS (SOUTHWESTERN BELL)	94.82
05-16	4132330013	Do	03/13/84-04/12/84	CHARGE FOR CAPITOL HILL MANUAL FOR USE IN WASHINGTON OFFICE	27.75
05-16	4132620026	BUREAU OF NATIONAL AFFAIRS INC	02/13/84	OFFICE SUPPLY CHARGE (PRINT WHEEL) FOR USE IN ADA DISTRICT OFFICE	32.75
05-16	4132620025	IBM	04/18/84	OFFICIAL RECORDING SERVICES	10.50
05-17	4136570043	HOUSE RECORDING STUDIO	04/01/84-04/30/84	RENT 720 S HUSBAND STILLWATER, OK	400.00
05-29	4147890644	FIRST REBURN CORP	05/01/84-05/30/84	LOCAL EQUIPMENT CHARGES	224.19
05-30	4150510002	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	112.49
05-30	4151400001	Do	03/01/84-03/31/84	MILEAGE IN DISTRICT WHILE ON OFFICIAL BUSINESS DCA/STL/OKC/DCA	566.40
05-31	4152400002	WES WATKINS	04/23/84-05/12/84	AIRFARE TO DIST & RETURN WHILE ON OFFICIAL BUSINESS DCA/OKC/STL/DCA	532.00
05-31	4152400003	Do	05/03/84-05/07/84	AIRFARE TO DISTRICT & RETURN WHILE ON OFFICIAL BUSINESS DCA/OKC/STL/DCA	488.00
05-31	4152400004	Do	05/10/84-05/14/84	MONTHLY TOLL CHARGES FOR TELEPHONES IN DC OFFICE (AT&T COMMUNICATIONS) 202/225-3121	182.27
05-31	4152400005	Do	05/18/84-05/21/84	MONTHLY TOLL CHARGES FOR TELEPHONES IN DC OFFICE (C&P TELEPHONE CO) 202/225-3121 199	52.06
05-31	4154400006	C & P TELEPHONE	04/01/84-04/30/84	SUBSCRIPTION TO CONGRESSIONAL MONITOR FOR OFFICIAL USE IN DC OFFICE	84.00
05-31	4154400005	Do	04/25/84-04/25/85	CHARGES FOR PRINTING FOR OFFICIAL USE - #530, #665	552.60
05-31	4154400004	CONGRESSIONAL QUARTERLY INC	04/27/84-05/02/84	CHARGES FOR PRINTING FOR OFFICIAL USE - #780, #905	70.00
05-31	4154400003	DAVID R RAMAGE	05/04/84-05/09/84	CHARGES FOR PRINTING FOR OFFICIAL USE - #977	60.00
05-31	4154400002	Do	05/10/84	MCLESTER DISTRICT OFFICE - EQUIPMENT CHARGES (AT&T INFORMATION SYSTEMS)	30.30
05-31	4154400001	SOUTHWESTERN BELL	04/29/84-05/28/84	MCLESTER DISTRICT OFFICE - TELEPHONE CHARGES (SOUTHWESTERN BELL)	48.10
05-31	4154400007	Do	05/01/84	CHARGES FOR DIRECTORY ADVERTISING	2.40
05-31	4154540009	Do	05/01/84-05/31/84	MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT BY REQUEST OF MEMBER	4,231.14
05-31	4152900159	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84		1,268.33
05-31	4153610038	(STATIONERY ALLOWANCE CHARGED)	04/16/84-05/15/84		37.74
06-06	4157440032	RODGER RANDOLPH BILES			

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. WES WATKINS—Con.						
06-06	4157440031	Do	04/16/84-05/17/84	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT & VICINITY BY REQUEST OF MEMBER 1619 X .24	388	56
06-06	4157440037	LYNDAL WHITWORTH	04/01/84-04/30/84	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT BY REQUEST OF MEMBER 1017 X .24	244	08
06-06	4157440038	Do	04/19/84	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT BY REQUEST OF MEMBER	3	59
06-08	4157370016	BENCHMARK SYSTEMS	05/25/84	CHGS FOR OFFICE SUPPLY (NEC COURIER 72 THIMBLE) FOR CAD COMPUTER SYSTEM IN DC OFFICE	42	00
06-08	4157370015	DAVID R RAMAGE	05/18/84	PRINTING FOR OFFICIAL USE: # 1280	55	00
06-08	4157370005	GSA, OAD, FINANCE DIVISION	05/22/84	MONTHLY CHG FOR FTS LINE IN WASHINGTON OFFICE	46	35
06-08	4157370007	Do	05/22/84	MONTHLY CHG FOR FTS LINE IN MCALESTER DISTRICT OFFICE	28	30
06-08	4157370006	Do	05/22/84	MONTHLY CHG FOR FTS LINE IN ADA DISTRICT OFFICE	37	63
06-08	4157370009	METRO BUSINESS FORMS	05/08/84	CHGS FOR OFFICE SUPPLIES (FRANK LABELS) FOR DC OFFICE	273	85
06-08	4157370012	SOUTHWESTERN BELL	04/13/84-05/12/84	STILLWATER DIST OFFICE-AT&T COMMUNICATIONS		64
06-08	4157370011	Do	04/13/84-05/12/84	STILLWATER DISTRICT OFFICE-EQUIPMENT CHGS. AT&T INFO SYSTEMS)	56	80
06-08	4157370015	Do	04/13/84-05/12/84	STILLWATER DISTRICT OFFICE-TELEPHONE CHGS (SOUTHWESTERN BELL)	91	06
06-08	4157370014	Do	05/09/84-06/08/84	ADA DIST OFFICE. AT&T COMMUNICATIONS	47	09
06-08	4157370013	Do	05/09/84-06/08/84	ADA DISTRICT OFFICE-EQUIPMENT CHGS-AT&T INFO	71	84
06-12	4160650017	WES WATKINS	05/14/84-06/03/84	MILEAGE IN PERSONAL VEHICLE WHILE IN DISTRICT ON OFFICIAL BUSINESS 2.723 MILES AT .24/MI	119	03
06-12	4160650018	Do	05/23/84-05/29/84	AIRFARE TO DISTRICT AND RETURN ON OFFICIAL BUSINESS DCA/ORD/OKC/STL/DCA	653	52
06-12	4160650019	Do	05/24/84	AIRFARE TO DISTRICT AND RETURN ON OFFICIAL BUSINESS DCA/STL/OKC/DCA	439	00
06-18	4166820014	DAVID R RAMAGE	05/01/84-05/31/84	PRINTING FOR OFFICIAL USE	525	00
06-18	4166820013	FIRST REYBURN CORPORATION	05/31/84-05/31/84	METER USAGE FOR COPIER USED BY THE STILLWATER DISTRICT OFFICE	55	00
06-18	4166820032	MCCURTAIN GAZETTE	05/31/84-12/31/84	SEMI-ANNUAL SUBSCRIPTION TO NEWSPAPER FOR OFFICIAL USE IN ADA DISTRICT OFFICE	18	42
06-18	4166820015	EMILY RAY	05/10/84-05/16/84	REIMBURSEMENT FOR CAB FARES EXPENSES WHILE ON OFFICIAL BUSINESS REQUEST OF MEMBER	28	77
06-20	4171520014	GENERAL SERVICES ADMINISTRATION	04/01/84-06/30/84	ADA OK 00000	6	00
06-20	4171520013	Do	04/01/84-06/30/84	MCALESTER OK 00000	852	00
06-27	4176540005	RODGER RANDOLPH BILES	05/21/84-06/12/84	MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT & VICINITY BY REQUEST OF MEMBER	689	00
06-27	4176540004	Do	05/21/84-06/14/84	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT & VICINITY BY REQUEST OF MEMBER - 1210 MILES @ .24	21	72
06-27	4176540007	Do	05/23/84	TOLL FOR MEETING WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	290	40
06-27	4176540006	Do	06/08/84-06/12/84	REGISTRATION FOR OFFICIAL BUSINESS BY REQUEST OF MEMBER	1	00
06-27	4176540001	LYNDAL WHITWORTH	06/11/84-06/12/84	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT BY REQUEST OF MEMBER - 208 MILES @ .24 PER MILE	50	00
06-27	4176540003	Do	06/12/84	LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT & VICINITY BY REQUEST OF MEMBER	49	92
06-27	4176540002	Do	06/12/84	MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT BY REQUEST OF MEMBER	71	86
06-27	4179430026	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	7	09
06-27	4179570025	Do	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	312	12
06-28	4179890643	FIRST REYBURN CORP	06/01/84-06/30/84	RENT 720 S HUSBAND STILLWATER, OK	297	11
06-30	4181900158	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84		400	00
						4,227.77



06-30 4184640018 (STATIONERY ALLOWANCE CHARGED) 06/01/84-06/30/84

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBI INTERNS  
MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

TOTAL

152.39

1,860.00  
87,527.56

41,748.38

131,136.04

OFFICE OF THE HON. HENRY A WAXMAN

SALARIES

BERMAN, KAAREN ARVILLA  
DELGADO, PATRICIA COUFAL  
DONAHUE, SHARON MAUREN  
ELUNSON, HOWARD  
FARMER, DEANN G  
GARRETT, PATRICIA J  
HOFFMAN, BURTON  
LAWNY, KATHLEEN L  
LUCY, NORA  
SCHLIRO, PHILIP M  
SHIMABUKURO, KEIKO  
STROUP, HELEN H  
STROUP, STEPHEN JOHN  
SV0600A, CAROL

EXPENSES

DAVID R RAMAGE  
PATRICIA COUFAL DELGADO  
Do  
NORAH P LUCY  
HENRY A WAXMAN  
BELOW, TOBE AND ASSOCIATES  
DAVID R RAMAGE  
Do  
PATRICIA COUFAL DELGADO  
NORAH P LUCY  
ALLENS PRESS CLIPPING BUREAU  
GSA, OAD, FINANCE DIVISION  
Do  
JAMKO  
KAL TOBE PRESS, INC.  
PACIFIC TELEPHONE  
Do  
Do  
Do  
SPARKLETT'S DRINKING WATER CORP  
ANN'S ANSWER ALL  
ATLAS PHOTO COMPANY  
SHARON MAUREN DONAHUE  
PATRICIA J GARRETT  
NEW REPUBLIC

RESEARCH ASSISTANT/SECRETARY  
LEGISLATIVE CORRESPONDENT  
RECEPTIONIST/SECRETARY  
ADMINISTRATIVE ASSISTANT  
MACHINE OPERATOR  
SPECIAL ASSISTANT  
ADMINISTRATIVE ASSISTANT  
RECEPTIONIST  
OFFICE MANAGER  
LEGISLATIVE ASSISTANT  
COORDINATOR  
SPECIAL ASSISTANT  
SPECIAL ASSISTANT  
LEGISLATIVE CORRESPONDENT

04/01/84-06/30/84  
04/01/84-06/30/84  
04/01/84-06/30/84  
04/01/84-06/30/84  
04/01/84-06/30/84  
04/01/84-06/30/84  
04/01/84-06/30/84  
04/01/84-06/30/84  
04/01/84-06/30/84  
04/01/84-06/30/84  
04/01/84-06/30/84  
04/01/84-06/30/84  
04/01/84-06/30/84  
04/01/84-06/30/84

5,345.94  
5,060.57  
3,323.04  
13,143.67  
3,894.19  
4,413.41  
14,278.69  
3,432.65  
9,086.43  
9,086.43  
10,911.26  
5,483.02  
5,505.30  
4,257.64

225,000 HEALTH NEWSLETTERS  
REIMBURSEMENT FOR HOTEL EXPENSES WHILE IN 24TH CD  
REIMBURSEMENT FOR RENTAL WHILE IN 24TH CONG DISTRICT  
REIMBURSEMENT FOR CAR RENTAL WHILE IN 24TH CONG DISTRICT  
REIMBURSEMENT FOR AIRLINE TICKET ROUNDTRIP WASH-LA-WASH  
CHESHIRE LABELS  
INCOME TAX LETTER  
CHESHIRE LABELS FOR NEWSLETTER  
REIMB FOR AIRFARE TO LOS ANGELES - 24TH CD DC-LAX-DC  
REIMB FOR PARKING  
PRESS CLIPPING SERVICE  
PURCHASES SELF SERVICE STORE  
FTS TELEPHONE SERVICE STATEMENT #965199  
TYPESETTING-QUESTIONNAIRE RESULTS  
Do  
PHONE CHARGES: 651-1040 AT&T INFORMATION SYSTEMS  
PHONE CHARGES: 651-1040 PACIFIC BELL DC CHARGES  
PHONE CHARGES: 651-1040 AT&T COMMUNICATIONS  
PHONE CHARGES: 652-3095  
DRINKING WATER  
ANSWERING SERVICE  
REPRINT OF PICTURES FOR CONTINUENT REQUEST  
REIMBURSE FOR MILEAGE 40 MILES @ 24  
REIMBURSE FOR MILEAGE AND PARKING 307.5 MI @ 24  
YEAR SUBSCRIPTION ACCCT # A90048WAXMH82WTH44

03/27/84  
03/24/84-03/28/84  
03/24/84-03/28/84  
03/24/84-03/28/84  
03/23/84-03/28/84  
03/19/84  
03/19/84  
03/22/84  
03/24/84-03/29/84  
03/24/84-03/28/84  
02/01/84-02/29/84  
02/29/84  
03/22/84  
03/01/84  
03/09/84  
02/15/84-03/14/84  
02/15/84-03/14/84  
02/15/84-03/15/84  
02/17/84-03/16/84  
02/01/84-02/29/84  
04/01/84-04/30/84  
02/24/84  
02/15/84  
03/26/84  
04/01/84-04/01/85

2,641.00  
269.50  
130.46  
169.23  
846.00  
1,159.91  
2,814.00  
658.30  
260.00  
17.00  
36.00  
168.45  
75.77  
227.00  
86.00  
183.88  
91.22  
1.06  
54.89  
23.00  
23.00  
74.20  
9.60  
79.30  
48.00

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. HENRY A WAXMAN—Con.</b>						
04-19	4104200031	PACIFIC TELEPHONE	02/05/84-03/04/84	PHONE CHARGES: 655-8037		10.28
04-19	4104200027	WANG LABORATORIES	02/09/84-02/22/84	SUPPLIES FOR MACHINE		119.42
04-27	4116890642	L.B.L. DEVELOPMENT COMPANY	04/01/84-04/30/84	RENT 8425 WEST THIRD STREET, #400 LOS ANGELES, CA. 90048		2,300.00
04-27	4118640009	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE		199.58
04-27	4118820008	Do	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE		132.58
04-30	4121900448	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84			1,416.13
04-30	4122530018	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84			207.00
05-03	4115470008	NEW YORK TIMES	04/02/84-07/01/84	NYT DELIVERY		58.50
05-03	4115470009	WANG LABORATORIES	03/09/84	SUPPLIES FOR WORD PROCESSOR		53.12
05-03	4115470007	HENRY A WAXMAN	03/23/84-03/28/84	REIMB FOR CAR RENTAL WHILE IN 24TH DISTRICT		230.71
05-03	4121500010	C & P TELEPHONE	01/01/84-01/31/84	JANUARY BILL		74.41
05-03	4121520008	Do	01/01/84-01/31/84	JANUARY TELEPHONE SERVICE		157.41
05-03	4121520011	Do	02/01/84-02/28/84	FEBRUARY BILL		22.30
05-03	4121520009	Do	02/01/84-02/28/84	FEBRUARY TELEPHONE		208.87
05-03	4121520009	Do	03/23/84	EXPRESS MAIL		7.50
05-03	4121520014	FEDERAL EXPRESS CORP.	04/17/84-04/18/84	REIMB FOR PARKING TO ATTEND WANG CLASSES FOR COMPUTER TRAINING		11.75
05-03	4121520013	NORAH P LUCY	03/01/84-03/15/84	TELEGRAMS		39.57
05-03	4121520012	WESTERN UNION	01/23/84-01/22/85	LOS ANGELES TIMES - DAILY AND SUNDAY		250.15
05-04	4123670017	SOUTHWEST DISTRIBUTION SERVICE	04/11/84	RIBBONS FOR WANG		36.10
05-04	4123670020	WANG LABORATORIES	03/23/84-03/24/84	CAR RENTAL WHILE IN 24TH CD		60.95
05-04	4123670018	HENRY A WAXMAN	04/13/84-04/20/85	REIMBURSEMENT FOR ROUND TRIP AIRFARE TO LOS ANGELES		765.00
05-04	4123670019	Do	03/01/84-03/31/84	PRESS CLIPPING SERVICE		36.00
05-08	4125830016	ALLENS PRESS CLIPPING BUREAU	03/04/84-04/03/84	PHONE SERVICE, AT&T COMMUNICATIONS CHARGES SUBTOTAL		13.98
05-08	4125830020	PACIFIC TELEPHONE	03/04/84-04/03/84	PHONE SERVICE, PACIFIC BELL CHARGES SUBTOTAL		9.64
05-08	4125830019	Do	03/01/84-03/30/84	DRINKING WATER		58.00
05-08	4125830018	SPARKLETT'S DRINKING WATER CORP	03/23/84	TELEGRAM		37.49
05-08	4125830017	WESTERN UNION	04/01/84-04/30/84	ALARM SERVICE, ACCT NO 30325		32.50
05-16	4132330017	HOLMES PROTECTION	03/29/84	TYPESETTING TAX GUIDE NEWSLETTER, INVOICE 11-040		370.00
05-16	4132330021	J & M ADVERTISING	03/29/84	TYPESETTING FEDERAL DIRECTORY 3150051		1,254.00
05-16	4132330020	Do	01/20/84-03/23/84	REIMB FOR MILEAGE & PARKING, 150 MI, PARKING		47.50
05-16	4132330018	STEPHEN JOHN STROUP	03/15/84-03/16/84	REIMB FOR AIR, TAXI & LODGING TO ATTEND IRS SEMINAR FOR CONGRESSIONAL AIDES		152.95
05-16	4132330019	Do	05/01/84-04/30/84	ANSWERING SERVICE		38.80
05-16	4136800002	ANN'S ANSWER ALL	05/01/84-05/31/84	ALARM SERVICE		32.50
05-16	4136800001	HOLMES PROTECTION	03/14/84-04/13/84	DISTRICT PHONE SERVICE		183.88
05-16	4136800005	PACIFIC BELL	03/14/84-04/13/84	DISTRICT PHONE SERVICE		90.05
05-16	4136800004	Do	03/16/84-04/13/84	DISTRICT PHONE SERVICE		56.99
05-16	4136800003	Do	04/22/84	FTS LINE		83.81
05-17	4138720010	GSA, OAD, FINANCE DIVISION	04/18/84	BINDERY & MAILING		4122.30
05-17	4138720007	ROGERS BINDING AND MAILING	04/18/84	PRINTING FEDERAL DIRECTORIES		9,802.54
05-17	4138720006	Do	04/18/84	REIMB FOR PURCHASE OF COMPUTER RIBBON FOR PRINTER		12.13
05-17	4138720009	KEIKO SHIMABUKURO	04/09/84	EXPENSES INCURRED DURING TRIP TO PESNO TO ATTEND IRS CONG. AIDES' SEMINAR		157.97
05-29	4147690645	HELEN SIGEL	03/15/84-03/16/84	RENT 8425 WEST THIRD STREET, #400 LOS ANGELES, CA. 90048		2,300.00
05-30	4150510003	L.B.L. DEVELOPMENT COMPANY	05/01/84-05/30/84	LOCAL EQUIPMENT CHARGES		206.98
05-30	4150510003	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE		128.06
05-30	4151400003	Do	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE		



05-31	4150710018	HENRY A WAXMAN	04/04/84	REIMB FOR BOOKS ON TAPE	33.00
05-31	4150710015	Do	04/13/84-04/20/84	REIMB FOR HERTZ RENTAL IN 24TH CD	332.21
05-31	4150710016	Do	04/18/84	REIMB FOR GAS WHILE IN DISTRICT	23.00
05-31	4150710017	Do	04/18/84	REIMB FOR BOOKS FOR OFFICIAL USE ON HEALTH & FOREIGN POLICY	45.10
05-31	4150710014	WESTERN UNION	04/06/84	MONTHLY MESSAGES	11.83
05-31	4152900441	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84		1,412.58
05-31	4153540023	(STATIONERY ALLOWANCE CHARGED)	05/31/84	CREDIT FOR 1983	( 47.00)
05-31	4153610018	Do	05/01/84-05/31/84	PRESS CLIPPING SERVICE	36.00
06-05	4151780017	ALLENS PRESS CLIPPING BUREAU	04/01/84-04/30/84	COURIER SERVICE	8.00
06-05	4151780019	DHL AIRWAYS, INC	03/20/84	COURIER SERVICE	4.00
06-05	4151780020	Do	03/27/84	OFFICE SUPPLIES	107.81
06-05	4151780021	GSA, OAD, FINANCE DIVISION	04/30/84	DRINKING WATER	40.25
06-05	4151780018	SPARKLETT'S DRINKING WATER CORP	04/01/84-04/30/84	ANSWERING SERVICE	37.55
06-08	4158320021	ANN'S ANSWER ALL	05/01/84-05/31/84	DELIVERY SERVICE	4.00
06-08	4158320019	DHL AIRWAYS, INC	04/09/84	ALARM SERVICE	32.50
06-08	4158320022	HOLMES PROTECTION	05/01/84-05/31/84	DISTRICT PHONE SERVICE 652-3095	48.76
06-08	4158320018	PACIFIC BELL	04/16/84-05/15/84	MAPS	150.00
06-08	4158320020	WESTERN ECONOMIC RESEARCH	05/18/84	LABELS FOR NEWSLETTERS FOR 1983	380.41
06-08	4159620001	GENERAL MARKETING SYSTEMS	11/30/83	MONTHLY CHARGES	12.96
06-08	4159800020	C & P TELEPHONE	03/01/84-03/31/84	MONTHLY CHARGES	645.49
06-08	4159800019	Do	03/01/84-03/31/84	MONTHLY CHARGES	5.51
06-08	4159800018	Do	04/01/84-04/30/84	MONTHLY CHARGES	174.12
06-08	4159800017	Do	04/01/84-04/30/84	MONTHLY CHARGES	625.50
06-08	4159800016	FEDERAL EXPRESS CORP.	04/13/84	EXPRESS MAIL	78.38
06-11	4159470023	GSA, OAD, FINANCE DIVISION	05/22/84	DISTRICT PHONE SERVICE FTS LINE	62.50
06-11	4159470020	JEWISH TELEGRAPHIC AGENCY INC	05/01/84-11/30/84	SIX MONTH SUBSCRIPTION	9.64
06-11	4159470022	PACIFIC BELL	04/04/84-05/03/84	PACIFIC BELL CHARGES DISTRICT PHONE SERVICE	14.00
06-11	4159470021	PARAGON STUDIO LAB	04/26/84	PHOTO ENLARGEMENTS	20.75
06-20	4167470019	PATRICIA J GARRETT	04/13/84-05/25/84	MILEAGE & PARKING EXPENSES INCURRED TRAVELING TO MEETING 57.3 MI @ .24	143.64
06-20	4167470017	Do	05/18/84-05/20/84	REIMB FOR HOTEL, PARKING & MILEAGE TO ATTEND INS VISIT TO BORDER 333.5 MI @ .24	80.85
06-20	4167470018	PACIFIC BELL	04/14/84-05/13/84	DISTRICT PHONE SERVICE - BELL CHARGES	29.36
06-20	4167470018	PARAGON STUDIO LAB	05/18/84-05/20/84	REPRINT PHOTOS - PRESS RELEASES	80.04
06-20	4167470021	STEPHEN JOHN STROUP	06/01/84-06/01/85	MILEAGE INCURRED DURING TRIP TO BORDER 333.5 MI @ .24	12.97
06-25	4172790004	PSYCHOLOGY TODAY	06/02/84-06/06/84	ONE YEAR RENEWAL SUBSCRIPTION	260.00
06-25	4172790001	HENRY A WAXMAN	06/09/84-06/11/84	REIMBURSEMENT FOR RT AIRFARE TO LOS ANGELES	260.00
06-25	4172790002	Do	06/11/84	CABFARE FROM AIRPORT	9.00
06-25	4172790003	Do	05/01/84-05/31/84	PRESS CLIPPINGS	36.00
06-27	4176580029	ALLENS PRESS CLIPPING BUREAU	04/14/84-05/31/84	SERVICE AND EQUIPMENT CHARGES	326.28
06-27	4176580031	AT&T INFORMATION SYSTEMS	05/01/84-05/31/84	DRINKING WATER	45.50
06-27	4176580028	SPARKLETT'S	06/08/84	OFFICE SUPPLIES - PENS	7.85
06-27	4176580030	THE GREAT AMERICAN STATIONERY CO.	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	207.29
06-27	4179430027	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	359.31
06-27	4179570026	Do	06/04/84	PRINT WHEELS	34.96
06-28	4174810025	WANG LABORATORIES	05/31/84	REIMBURSEMENT FOR A BOOK FOR OFFICIAL USE	6.31
06-28	4174810026	HENRY A WAXMAN	06/01/84-06/30/84	REIMBURSEMENT FOR A BOOK FOR OFFICIAL USE	2,300.00
06-28	4179890644	L.B.L. DEVELOPMENT COMPANY	06/01/84-06/30/84	RENT 8425 WEST THIRD STREET, #400 LOS ANGELES, CA. 90048	1,368.38
06-30	4181900444	(EQUIPMENT ALLOWANCE CHARGED)			

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. HENRY A WAXMAN—Con.						
06-30	4184640039	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84	EXPENDITURES FOR 2ND QUARTER		249.36
SALARIES						
MEMBERS CLERK HIRE						
					97,242.44	
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS						
					46,013.91	
				TOTAL	143,256.35	
OFFICE OF THE HON. JAMES WEAVER						
SALARIES						
		BLUKSTAD, JENNIFER SUSAN	04/01/84-06/30/84	CASE WORKER	4,665.50	
		CUMMINS, HOWARD W	06/18/84-06/30/84	STAFF ASSISTANT	975.00	
		CUMMINS, LENORE	04/01/84-06/30/84	RECEPTIONIST	1,505.00	
		DEUTSCH, PAMELA J	04/01/84-06/08/84	STAFF ASSISTANT	2,727.60	
		DIZNEY, NANCY TELLIS	04/01/84-06/30/84	CASEWORKER	4,515.00	
		EACHUS, RONALD L	04/01/84-06/30/84	PRESS AIDE	4,561.66	
		JOHNSON, BERN ARTHUR	04/01/84-06/01/84	STAFF AIDE	3,203.33	
		KING, MARY C	05/01/84-06/30/84	PART-TIME EMPLOYEE	1,200.00	
		KIRCHNER, KEVIN PATRICK	04/01/84-06/30/84	STAFF ASSISTANT	6,076.42	
		LYNCH, MARGARET M	04/01/84-06/30/84	PERSONAL SECRETARY	5,267.50	
		MANAS, STEVEN	06/11/84-06/30/84	STAFF ASSISTANT	466.67	
		MARKER, DOUGLAS R	04/01/84-06/30/84	STAFF ASSISTANT	4,106.50	
		MCGINN, MIKE	04/01/84-06/30/84	STAFF ASSISTANT	1,806.00	
		OLSON, LAURA MAXINE	04/01/84-06/30/84	PART-TIME EMPLOYEE	4,156.75	
		PIERCE, NANCY ELLEN	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT	12,050.00	
		RUTLEDGE, JOSEPH ROBERT	04/01/84-06/30/84	COMMUNICATIONS DIRECTOR	7,700.00	
		RUTLEDGE, ROBERT WOOD	04/01/84-06/30/84	ADMINISTRATIVE SECRETARY	6,020.00	
		SCHALLER, SANDRA J	04/01/84-06/30/84	STAFF AIDE	5,719.00	
		SHIBLEY, GAIL ROSE	04/01/84-06/30/84	STAFF ASSISTANT	3,906.25	
		URBAN, ANNE J	04/01/84-06/30/84	STAFF ASSISTANT	5,869.50	
		WOOTEN, CYNTHIA	04/01/84-06/30/84	STAFF ASSISTANT		
EXPENSES						
04-04	4090650020	POSTMASTER	02/24/84	OVERNIGHT MAILING	9.35	
04-04	4090650019	Do	02/28/84	OVERNIGHT MAILING	17.20	
04-04	4090650018	Do	03/01/84	OVERNIGHT MAILING	9.35	
04-04	4090650021	Do	03/08/84	OVERNIGHT MAILING	9.35	
04-04	4093400005	JOSEPH R RUTLEDGE	03/17/84	60 MILES @ .15 PER MILE MILEAGE TO & FROM DULLES AIRPORT TO PICK UP CONGRESSMAN	9.00	
04-04	4093400003	JAMES WEAVER	03/17/84-03/19/84	RENTAL CAR EXPENSE WHILE ON OFFICIAL BUSINESS IN DISTRICT	87.65	
04-04	4093400001	Do	03/17/84-03/20/84	R/T AIRFARE BETWEEN WASHINGTON/DULLES/EUGENE/PORTLAND, OR THROUGH SAN FRANCISCO	1,280.00	



04-04	4093400004	Do	03/19/84	GAS NEEDED FOR RENTAL CAR WHILE TRAVELING IN DISTRICT	6.50
04-04	4093400002	Do	03/19/84-03/20/84	OVERNIGHT LODGING IN SAN FRAN ON WAY BACK TO DC, CAB FARE TO/FM SAN FRAN A/P MEAL WHILE IN SAN FRAN	122.74
04-09	4095830024	DAVID R RAMAGE	03/09/84	PRINTING OF CHESHIRE LABELS ON ENVELOPES	321.80
04-09	4095830025	Do	03/13/84	PRINTING OF DEAR FRIEND LETTER 6,500 COPIES	166.00
04-09	4095830026	Do	03/15/84	PRINTING OF CALLING CARDS FOR DISTRICT STAFF MEMBER 250 COUNT	18.50
04-09	4095830028	NANCY E PIERCE	03/27/84	TRANS EXPENSES TO SALEM, OREGON TO VISIT OREGON COMMUNITY COLLEGE ASSO, HEAD START 172 MILES AT 1.5c MI.	23.80
04-09	4095830027	STATE COURT ADMINISTRATOR	03/20/84	XEROXING OF AN OREGAN SUPREME COURT OPINION 'DEFAZIO VS W.P.P.S.' 54 PAGES AT 15c A PAGE	8.10
04-09	4096200006	COTTAGE GROVE SENTINEL INC.	03/01/84-03/01/85	1 YEAR SUBSCRIPTION TO LOCAL NEWSPAPER	10.00
04-09	4096200005	NANCY DIZNEY	03/16/84	PARKING FEE INCURRED WHILE ATTENDING ABOVE MEETING	4.75
04-09	4096200004	Do	03/16/84	WORKSHOP CONGL STAFF BY HEALTH CARE FINANCE ADMIN-MEDICARES NEW PROSPECTIVE PYMT SYS PORTLAND 224 @ .24.	33.60
04-09	4096200003	GAIL SHIBLEY GILL	03/13/84	TRANSPORTATION COSTS INCURRED FOR CONGRESSIONAL OFFICE HOURS IN FLORENCE, OREGON 165 MILES @ 1.5/MILE	24.75
04-09	4096200001	SANDRA SCHALLER	03/02/84-03/09/84	36 MILES @ .15/MI ON BEHALF OF THE CONG WHILE HE WAS IN THE DISTRICT ON OFFICIAL BUSINESS	5.40
04-09	4096200002	Do	03/09/84	PURCHASE OF CALENDAR WITH LOCAL ORGANIZATION MEETING TIMES TO BE USED IN SCHEDULING THE CONGRESSMAN	1.00
04-13	4104750002	JAMES WEAVER	11/26/83-12/22/83	AVIS RENTAL CAR IN DISTRICT WHILE ON OFFICIAL BUSINESS	650.74
04-13	4104750001	Do	12/01/83	UNITED AIRLINE AIRFARE WASHINGTON-SFO-EUGENE	458.00
04-13	4104750003	Do	12/20/83	CAB FARE DULLES TO CONGRESSIONAL OFFICE	31.00
04-13	4104750009	Do	12/22/83	AIRFARE TO WASHINGTON EUGENE-DC	483.00
04-13	4104750010	Do	12/22/83-12/23/83	MEAL & LODGING EN ROUTE TO WASHINGTON	186.50
04-13	4104750011	Do	12/22/83-12/23/83	CAB FARE TO & FROM AIRPORT IN SAN FRANCISCO CAB FARE FROM DULLES TO CAPITOL	73.00
04-13	4104750004	Do	12/22/83-12/23/83	AVIS RENTAL CAR IN DISTRICT WHILE ON OFFICIAL BUSINESS	398.73
04-13	4104750007	Do	12/30/83-01/21/84	MEALS PURCHASED WHILE TRAVELLING IN DISTRICT ON OFFICIAL BUSINESS	26.50
04-13	4104750006	Do	01/07/84	GASOLINE PURCHASED WHILE IN DISTRICT ON OFFICIAL BUSINESS	10.00
04-13	4104750005	Do	01/07/84	LODGING IN DISTRICT	26.25
04-13	4104750008	Do	01/11/84	CAB FARE WHILE IN DC CONDUCTING OFFICIAL BUSINESS	4.00
04-13	4104700015	CENTRAL DELIVERY	03/05/84	DELIVERY SERVICE	12.95
04-23	4110470013	EAST OREGONIAN	02/25/84-02/25/85	1 YEAR SUBSCRIPTION TO NEWSPAPER	60.00
04-23	4110470012	LANE COUNTY DIRECTION SERVICE	03/23/84	ANNUAL MEMBERSHIP	10.00
04-23	4110470014	THE DAILY ASTORIAN	03/01/84-03/01/85	1 YEAR SUBSCRIPTION TO OREGON NEWSPAPER	54.00
04-23	4117100007	THE HERTZ CORP	11/18/83-12/10/83	CAR RENTAL WHILE IN THE DISTRICT FOR OFFICIAL BUSINESS/JOE RUTLEDGE	683.32
04-27	4118640010	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/84-02/29/84	LOCAL EQUIPMENT SERVICE	122.82
04-27	4118820009	Do	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	161.75
04-30	4116450002	AD-MAIL INC	03/30/84	TB LABELS FOR FOREIGN TRADE ZONE SEMINAR & STOCK LABELS, UPS CHARGES	22.24
04-30	4116450005	BRIGGS PRINTERS	04/09/84	2000 CONSTITUT PHONE-IN OPINION FORMS	86.40
04-30	4116450004	DAVID R RAMAGE	03/29/84	PRINTING OF CALLING CARDS FOR DISTRICT OFFICE EMPLOYEE	18.50
04-30	4116450003	TERMINAL DATA CORPORATION	04/01/84-04/30/84	LEASE OF SOUND ENCLOSURE FOR THE MONTH OF APRIL	17.00
04-30	4116450001	WILLAMETTE STATIONERS	03/06/84	OFFICE SUPPLIES FOR DISTRICT OFFICE	7.75
04-30	4121900198	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84		3,512.60
04-30	4122530039	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84		45.36
05-03	4115470015	BETTER BUSINESS COMMUNICATIONS	12/15/83	5 DISKETTES TRANSFERRED, SET-UP CHARGE, DELIVERY, FOR CONSTITUENT RECORDS	95.00
05-03	4115470018	DAVID R RAMAGE	03/16/84	PRINTING OF 10 (GRAMS) OF LETTERHEAD	45.00
05-03	4115470019	KEVIN PATRICK KIRCHNER	03/06/84	CAB FARES WHILE ON OFFICIAL BUSINESS	5.45
05-03	4115470017	Do	03/15/84	FEE TO ATTEND SECOND NATIONAL PESTICIDE FORUM	30.00
05-03	4115470010	DOUG MARKER	02/14/84	TRAVEL EXPENSE TO REPRESENT CONGRESSMAN WEAVER AT VETERANS CEREMONY 136 MI @ .15/MI	20.40
05-03	4115470016	MOBA MEDIA	02/27/84-02/28/84	2/VEL CREEK DAM. 2/TIMBER CONTRAOTS	25.00
05-03	4115470017	THE BULLETIN	04/09/84-04/09/85	1 YEAR NEWSPAPER SUBSCRIPTION	84.00
05-03	4115470012	THE NEWS-REVIEW	04/01/84-04/01/85	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	72.00
05-03	4115470021	THE WORLD	04/01/84-04/01/85	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	66.00
05-03	4115470021	CYNTHIA WOOTEN	01/12/84	ATTEND TOWN MEETING WITH CONGRESSMAN 285 MI @ .15/MI	42.75
05-03	4115470011	Do	02/14/84	TRAVEL EXPENSE WHILE ON OFFICIAL BUSINESS FOR CONGRESSMAN WEAVER 236 MI @ .15/MI	35.40
05-03	4115470020	Do	02/20/84	TRAVEL EXPENSE TO MEET W/COMMISSION & MANAGER OF INTERNATIONAL PORT OF COOS BAY 234 MI @ .15/MI	35.10

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. JAMES WEAVER—Con.</b>						
05-03	412250018	PACIFIC NORTHWEST BELL	02/29/84-03/29/84	CODE-A-PHONE EQUIPMENT CHARGES FOR EUGENE DISTRICT OFFICE		58.25
05-04	412367024	DAVID R RAMAGE	01/25/84	600 FACTSHEETS ON H.R. 2714 PRINTING		11.79
05-04	412367025	Do	02/06/84-02/07/84	PRINTING, ETC. #2373-FACTSHEET (200) #2342-STATIONERY (1,000) #2311-GRAPHS (500)		134.75
05-04	412367022	GROUP W CABLE	01/31/84-02/29/84	MONTHLY BASIC CABLE SERVICE FOR EUGENE, OREGON DISTRICT OFFICE		21.90
05-04	412367023	Do	03/31/84-04/30/84	MONTHLY BASIC CABLE SERVICE FOR EUGENE, OREGON DISTRICT OFFICE		20.41
05-15	412367021	WESTERN UNION	01/11/84-01/18/84	OFFICIAL TELEGRAMS TO OREGON		9.35
05-15	413166021	POSTMASTER	04/16/84	OVERNIGHT MAILING		20.00
05-15	413166021	Do	04/30/84	STAMPS		318.34
05-16	413680006	TED HALLOCK, INC.	03/06/84	TYPE-SETTING AND PHOTOSTATITING FOR NEWSLETTER		7.00
05-17	413657004	HOUSE RECORDING STUDIO	04/01/84-04/30/84	OFFICIAL RECORDING SERVICES		7.00
05-23	413950029	MOBA MEDIA	03/12/84-03/29/84	NEWSPAPER CLIPPING SERVICE		74.00
05-24	4143800026	LAURA MAXINE OLSON	04/03/84-04/20/84	BACK COPIES OF EXPIRED NEWSPAPER SUBSCRIPTION OR ROSEBURG NEWS-REVIEW FROM 4TH DISTRICT OREGON		3.25
05-24	4143800023	PACIFIC NORTHWEST BELL	12/29/83-01/29/84	AT&T		11.09
05-24	4143800022	Do	12/29/83-01/29/84	CODE-A-PHONE EQUIPMENT CHARGES FOR EUGENE DISTRICT OFFICE PACIFIC NW BELL		11.09
05-24	4143800025	Do	01/29/84-02/29/84	AT&T		45.80
05-24	4143800024	Do	01/29/84-02/29/84	CODE-A-PHONE EQUIPMENT CHARGES FOR EUGENE DISTRICT OFFICE PACIFIC NW BELL		36.90
05-30	4150510004	HOUSE INFORMATION SYSTEMS	01/25/84	COMPUTER USAGE AND PERSONNEL SUPPORT		127.96
05-30	4150510004	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES		187.33
05-30	4151400004	Do	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE		3,540.91
05-31	4152900195	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84			93.74
05-31	4153610039	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84			279.53
06-05	4157800001	JAMES WEAVER	04/13/84-04/23/84	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT		966.00
06-05	4157800005	Do	04/18/84	AIRFARE TO DISTRICT OFFICE AND RETURN TO WASHINGTON DC-EUGENE-DC		52.50
06-05	4157800003	Do	04/22/84	HOTEL EXPENSE FOR SELF AND TWO STAFF MEMBERS WHILE ON OFFICIAL BUSINESS IN DISTRICT		32.00
06-05	4157800004	Do	04/23/84	GAS EXPENSE FOR LEASED VEHICLE WHILE ON OFFICIAL BUSINESS IN DISTRICT		618.00
06-08	4158320025	BENNETT STEIN GRAPHIC DESIGN	02/01/84	DESIGN & LAYOUT OF CONSTITUENT NEWSLETTER		19.45
06-08	4158320026	CENTRAL DELIVERY	05/08/84	DELIVERY SERVICES		22.90
06-08	4158320024	DAVID R RAMAGE	05/01/84-05/30/84	350 DEAR COLLEAGUES PRINTED		1,282.40
06-08	4158320027	ITT DIALCOM, INC.	05/01/84	COMPUTER SERVICES: TIMESHARING SVS PLAN I UNLIMITED RECORDS OVER MAX/ADR		33.00
06-08	4158320027	DOUG MARKER	03/29/84-04/29/84	MILEAGE-220 MI @ .15¢		58.35
06-12	4160650021	PACIFIC NORTHWEST BELL	05/08/84	CODE-A-PHONE EQUIPMENT CHGS FOR EUGENE DISTRICT OFFICE		216.20
06-12	4160650022	BENCHMARK SYSTEMS	12/08/83	PURCHASE OF NEW COMPUTER RIBBONS		375.00
06-12	4160650027	BRONSON TRAVEL	12/09/83	TRAVEL TO DISTRICT FOR BERN JOHNSON ON OFFICIAL BUSINESS		473.00
06-12	4160650026	Do	12/19/83	TRAVEL TO DISTRICT FOR MR. WEAVER ON OFFICIAL BUSINESS		483.00
06-12	4160650027	Do	01/05/84	RETURN TO WASHINGTON OFFICE FROM DISTRICT FOR BERN JOHNSON		390.00
06-12	4160650028	Do	01/06/84	OFFICIAL LONG DISTANCE TOLL CHARGES FROM DISTRICT FOR JOE RUTLEDGE		790.00
06-12	4160650029	Do	03/01/84-03/31/84	RETURN TO WASHINGTON OFFICE FROM OUR WASHINGTON, DC OFFICE		73.95
06-12	4160650020	C & P TELEPHONE	04/25/84	PRINTING OF 700 DEAR COLLEAGUES CONCERNING COMPUTER EQUITY		13.25
06-12	4160650021	DAVID R RAMAGE	05/01/84-06/30/84	2 MONTHS CABLE SERVICE FOR EUGENE DISTRICT OFFICE		27.90
06-12	4160650022	GROUP W CABLE	06/01/84-06/01/85	ONE YEAR SUBSCRIPTION TO 4TH DISTRICT NEWSPAPER		9.00
06-14	4163450024	UMPOUA FREE PRESS	03/06/84-03/26/84	SUPPLIES FOR DISTRICT OFFICE		16.95
06-14	4163450023	WILLAMETTE STATIONERS				



06-18	4166820017	CENTRAL DELIVERY	04/11/84	DELIVERY SERVICES	6.50
06-18	4166820019	ITT DIALCOM, INC.	04/01/84-04/30/84	TIMESHARING SYS PLAN I UNLIMITED, RECORDS OVER MAY/MARCH	1,252.10
06-18	4166820020	NATIONAL NEWS AGENCY	02/28/84-12/31/84	TO PLUS MONTHS FOR SUBSCRIPTION TO NEW YORK TIMES (DAILY) NEWSPAPER	176.30
06-18	4166820021	NANCY E PIERCE	05/10/84	MILEAGE TO FLORENCE, OREGON TO ADDRESS A GROUP OF SENIOR CITIZENS 134 MILES AT 15c	20.10
06-18	4166820021	TERMINAL DATA CORPORATION	05/01/84	RENTAL OF SOUND ENCLOSURE EQUIPMENT FOR DC OFFICE	17.00
06-20	4166820018	GENERAL SERVICES ADMINISTRATION	04/01/84-06/30/84	EUGENE OR 00000	5,944.00
06-25	4172450008	WILLAMETTE STATIONERS	03/09/84	COPYHOLDER	61.48
06-26	4174800022	BRINSON TRAVEL	04/25/84-05/03/84	AIRLINE FARE FOR STAFF GAIL SHIBLEY, BETWEEN EUGENE, OREGON AND WASHINGTON NATIONAL (EUGENE-DC-EUGENE)	489.00
06-26	4174800023	GSA, OAD, FINANCE DIVISION	01/22/84	PHONE SERVICES FOR DISTRICT OFFICE IN EUGENE, OREGON	1,034.00
06-26	4174800024	Do	03/22/84	PHONE SERVICES FOR DISTRICT OFFICE IN EUGENE, OREGON	1,018.18
06-26	4174800025	Do	04/22/84	PHONE SERVICES FOR DISTRICT OFFICE IN EUGENE, OREGON	1,082.97
06-26	4174800026	Do	05/22/84	PHONE SERVICES FOR DISTRICT OFFICE IN EUGENE, OREGON	1,042.56
06-26	4174800020	ITT DIALCOM, INC.	01/01/84-01/31/84	COMPUTER SERVICES FOR THE MONTH OF JANUARY	975.00
06-26	4174800021	Do	03/01/84-03/31/84	COMPUTER SERVICE FOR MONTH OF MARCH	1,237.66
06-27	4176520021	JAMES WEAVER	05/24/84-05/29/84	CAR RENTAL EXPENSE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	120.40
06-27	4176520022	Do	05/24/84-05/30/84	AIR FARE BETWEEN WASHINGTON DULLES AND EUGENE, OR ON OFFICIAL TRIP TO THE 4TH DISTRICT	1,066.00
06-27	4179430028	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	128.38
06-27	4179570027	Do	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	162.90
06-28	4174810028	DAVID R RAMAGE	06/01/84	550 DEAR COLLEAGUES PRINTED	10.90
06-28	4174810029	Do	06/06/84	40,000 DEAR FRIENDS PRINTED	404.00
06-28	4174810027	WESTERN UNION TELEGRAPH COMPANY	03/01/84	OFFICIAL TELEGRAMS TO BANDON AND PORTLAND, OREGON	90.40
06-29	4178720028	CURRY COASTAL PILOT	06/01/84-12/31/84	6 MONTH SUBSCRIPTION TO CURRY COUNTY NEWSPAPER, WEEKLY IN 4TH DISTRICT OF OREGON	12.00
06-29	4178720029	NANCY E PIERCE	06/13/84	97 MILES @ 15c/Mi TO AND FROM LEBANON TO MAKE PRESENTATION RE. MEDICARE, HEALTH CARE, ETC.	14.55
06-29	4178720026	Do	03/01/84-03/31/84	MONTH OF MARCH SOUND ENCLOSURE EQUIPMENT RENTAL	17.00
06-29	4178720027	Do	05/01/84-05/31/84	MONTH OF MAY SOUND ENCLOSURE EQUIPMENT RENTAL	17.00
06-30	4181900194	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84		4,600.51
06-30	4184640019	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84		99.66
EXPENDITURES FOR 2ND QUARTER					
SALARIES					90,647.68
MEMBERS CLERK HIRE					
EXPENSES					41,945.58
OFFICIAL EXPENSES OF MEMBERS					
TOTAL					132,593.26

OFFICE OF THE HON. VIN WEBER

SALARIES

ASHMORE, THERESA HENTGES	04/01/84-06/30/84	STAFF ASSISTANT	4,500.00
CARTWRIGHT, LINDA A	04/01/84-04/30/84	PART-TIME EMPLOYEE	1,000.00
CREWS, GRACE L	04/01/84-06/30/84	SHARED EMPLOYEE	1,749.99
DILLENBURG, MARY JO	04/01/84-06/30/84	STAFF ASSISTANT	4,550.01
EASTPE, LAURIE A	04/01/84-06/30/84	COMPUTER MANAGER	4,250.01
ECKSTROM, MILTON GORDON	04/01/84-06/30/84	DISTRICT AIDE	5,416.67
ERICKSON, CHERYL L	04/01/84-06/30/84	RECEPTIONIST	2,499.99
FOLLMER, SALLY E	04/01/84-06/30/84	PRESS SECRETARY	5,625.00
HOLKER, SHEILA LOUISE	04/01/84-06/30/84	DISTRICT AIDE	4,250.01
JOHNSON, TODD D	04/01/84-06/30/84	CASEWORKER-FIELD REPRESENTATIVE	3,750.00
KIESNER, LADONNA W	04/01/84-06/30/84	RECEPTIONIST	4,125.00
KOSHENINA, PAULETTE	04/01/84-05/12/84	TEMPORARY EMPLOYEE	1,120.00
Do	05/13/84-06/30/84	RECEPTIONIST/SECRETARY	1,280.00
MEENS, JOHN	04/01/84-06/30/84	DISTRICT ADMINISTRATIVE AIDE	11,250.00
NEWMCOMBE, PATRICIA MARY	04/01/84-06/30/84	LEGISLATIVE AIDE	2,166.67

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. VIN WEBER—Con.</b>						
		ROBERTS, CHRISTINE	04/01/84-06/30/84	DISTRICT AIDE		4,500.00
		SWINEHART, LEONARD	04/01/84-04/30/84	ADMINISTRATIVE AIDE		4,583.33
		Do	05/01/84-06/30/84	ADMINISTRATIVE ASSISTANT		9,583.33
		WATKINS, JILL CARRIE	04/01/84-06/30/84	OFFICE MANAGER		5,499.99
		WITMER, PATRICK J	04/01/84-06/30/84	LEGISLATIVE DIRECTOR		6,625.01
		WOLAK, AMY MARIE	04/01/84-06/30/84	LEGISLATIVE CORRESPONDENT		4,500.00
<b>EXPENSES</b>						
04-04	4090650022	POSTMASTER	02/08/84	100 50 CENT STAMPS, 100 13 CENT STAMPS, 100 20 CENT STAMPS		83.00
04-10	4097210013	AMBASSADOR PRINTING	03/22/84	TOWN CARD MEETING NOTICES FOR DISTRICT TOWN MEETINGS		1,580.00
04-10	4097210017	GSA, OAD, FINANCE DIVISION	03/22/84	FIS PHONE SERVICE FOR DISTRICT OFFICE		52.20
04-10	4097210016	Do	03/22/84	FIS PHONE SERVICE FOR DISTRICT OFFICE		36.95
04-10	4097210015	Do	03/22/84	FIS PHONE SERVICE FOR DISTRICT OFFICE		76.60
04-10	4097210014	HAVA JAVA COFFEE COMPANY	03/22/84	COFFEE FOR CONSTITUENT USE		50.00
04-10	4097210014	CHERYL L ERICKSON	03/22/84	TRAVEL WITH MEMBER, SLAYTON-SIOUX FALLS-LUVERNE-SLAYTON 191 MI @ 24¢/MI		45.84
04-11	4097320026	HOLIDAY INN INTERNATIONAL	01/17/84	HOTEL ACCOMMODATIONS FOR CONGRESSMAN WEBER WHILE IN TRAVEL STATUS ON WAY TO DISTRICT ON OFCL BUSINESS		78.37
04-11	4097320029	VIN WEBER	03/18/84	MEAL FOR CONGRESSMAN WEBER & DIST DIRECTOR J. MECKS WHILE IN ST PAUL IN TVL STATUS TO DIST ON OFCL BUSS.		37.31
04-11	4097320030	Do	02/11/84	MEAL FOR CONGRESSMAN WEBER WHILE IN BLOOMINGTON IN TVL STATUS TO & FROM DIST ON OFFICIAL BUSINESS		27.88
04-11	4097320031	Do	02/19/84	R/T AIRFARE FOR CONG WEBER TO TRAVEL TO & FROM DISTRICT ON OFFICIAL BUSINESS, DC-MPLS-NY		238.00
04-11	4097320028	Do	03/16/84-03/19/84	R/T AIRFARE FOR CONG WEBER TO TRAVEL TO & FROM DISTRICT ON OFFICIAL BUSINESS, DC-MPLS-NY		238.00
04-11	4097320027	Do	03/23/84-03/26/84	R/T AIRFARE FOR CONG WEBER TO TRAVEL TO & FROM DISTRICT ON OFFICIAL BUSINESS, DC-MPLS-DC		49.35
04-12	4097410002	AT&T INFORMATION SYSTEMS	02/01/84-03/01/84	AT&T INFORMATION SYSTEMS FOR DISTRICT OFFICE IN WILLMAR		41.90
04-12	4097410001	Do	02/01/84-03/01/84	AT&T INFORMATION SYSTEMS FOR DISTRICT OFFICE IN MARSHALL		7.40
04-12	4097410006	C & P TELEPHONE	02/01/84-02/28/84	C & P TOLL CHARGES		159.98
04-12	4097410005	Do	02/01/84-02/28/84	AT&T COMMUNICATIONS		124.06
04-12	4097410007	GSA, OAD, FINANCE DIVISION	02/18/84	OFFICE SUPPLIES FOR 3 DISTRICT OFFICES, INCLUDING PENS, PAPER, FOLDERS, STAPLES, ETC		5.00
04-12	4097410004	KMP TELEPHONE CO.	03/07/84	TELEPHONE DIRECTORIES FOR WILLMAR DISTRICT OFFICE		2.19
04-12	4097410009	NORTHWESTERN BELL	02/07/84-03/07/84	AT&T COMMUNICATIONS FOR DISTRICT OFFICE IN MARSHALL		80.94
04-12	4097410008	Do	03/07/84-03/07/84	LOCAL PHONE SERVICE FOR DISTRICT OFFICE IN MARSHALL		20.00
04-12	4097410003	THOMAS J LANKFORD	03/13/84	PRINTING OF BUSINESS CARDS FOR STAFF ON OFFICIAL USE		105.25
04-23	4108550046	HOUSE RECORDING STUDIO	03/01/84-03/31/84	OFFICIAL RECORDING SERVICES		63.00
04-26	4114850020	POSTMASTER	04/02/84	100-15 STAMPS, 100-50 STAMPS		200.00
04-27	4116890063	ANDERSON PDS	04/01/84-04/30/84	RENT 1212 E COLLEGE DR. MARSHALL, MN. 56258		350.00
04-27	4116890064	KLOSSNER STATE BANK	04/01/84-04/30/84	RENT CENTER AND GERMAN STREETS NEW ULM, MN		396.00
04-27	4118630028	MARACOM CORP.	04/01/84-04/30/84	RENT 919 SOUTH 1ST STREET WILLMAR MN 56201		108.15
04-27	4118860006	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE		140.70
04-27	4118860006	Do	02/01/84-02/29/84	LOCAL EQUIPMENT SERVICE		59.61
04-30	4115560022	AT&T INFORMATION SYSTEMS	03/01/84-03/01/84	AT&T MONTHLY SERVICE FOR DISTRICT OFFICE IN WILLMAR		51.81
04-30	4115560021	Do	03/01/84-04/01/84	AT&T MONTHLY SERVICE		10.58
04-30	4115560016	BENNETT OFFICE SUPPLY	03/14/84-03/22/84	OFFICE SUPPLIES FOR DISTRICT OFFICE IN WILLMAR INCLUDING PENCILS AND PAPER		64.40
04-30	4115560024	MARY JO DILLENBURG	03/23/84	COFFEE FOR CONSTITUENTS		56.12
04-30	4115560023	Do	03/23/84-03/23/84	OFFICIAL OFFICE EXPENSE - OFFICE SUPPLIES (PAPER PRODUCTS)		



04-30	4115560008	TODD D JOHNSON	03/16/84	TRAVEL IN DISTRICT TO MEET WITH CONSTITUENT ON OFFICIAL BUSINESS - 28 MILES @ .24 PER MILE	6.72
04-30	4115560009	Do	03/29/84	TRAVEL IN DISTRICT TO MEET WITH CONSTITUENTS ON OFFICIAL BUSINESS - 123 MILES @ .24 PER MILE	29.52
04-30	4115560010	Do	04/13/84	TRANSPORTING CONGRESSMAN WHILE IN DISTRICT ON OFFICIAL BUSINESS - 126 MILES @ .24 (WILLMAR/NEW ULM)	30.24
04-30	4115560011	Do	04/14/84	TRANSPORTING CONGRESSMAN WHILE IN DISTRICT ON OFFICIAL BUSINESS - 172 MILES @ .24 PER MILE	41.28
04-30	4115560013	MINNESOTA NEWSPAPER CLIPPING ASSOC.	03/01/84-03/31/84	FEE FOR CLIPPING SERVICE FOR THE MONTH OF MARCH	42.42
04-30	4115560020	NEW ULM RURAL TELEPHONE CO	03/01/84-04/01/84	PHONE SERVICE FOR DISTRICT OFFICE IN NEW ULM	151.15
04-30	4115560012	NORTHERN VIRGINIA SUN	03/27/84	NEWSLETTER DISTRIBUTED TO 197,000 HOUSEHOLDS IN DISTRICT	2,889.02
04-30	4115560018	NORTHWESTERN BELL	02/22/84-03/22/84	AT&T COMMUNICATIONS FOR DISTRICT OFFICE IN WILLMAR	9.10
04-30	4115560019	Do	02/22/84-03/22/84	LOCAL PHONE SERVICE FOR DISTRICT OFFICE IN WILLMAR	90.16
04-30	4115560017	QUICK PRINT	03/12/84-03/30/84	FEE FOR USE OF COPY MACHINE FOR DISTRICT OFFICE IN WILLMAR PLUS TWO ROLLS OF TAPE	360.17
04-30	4115560017	THOMAS J LANKFORD	03/20/84	FEE TO PRINT LETTERS	76.50
04-30	4115560014	Do	03/22/84	2 SETS OF OFFICIAL CARDS FOR STAFF	40.00
04-30	4115560015	Do	04/01/84-04/30/84	TRAVEL WITH CONGRESSMAN ON OFFICIAL BUSINESS 210 MILES @ .24	2,744.62
04-30	4122530011	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84	TRAVEL WITH CONGRESSMAN ON OFFICIAL BUSINESS 50 MILES @ .24	2,63.93
05-09	4128410006	TERRI ASHMORE	01/15/84	TRAVEL WITH CONGRESSMAN ON OFFICIAL BUSINESS 50 MILES @ .24	50.40
05-09	4128410007	Do	01/18/84	TRAVEL WITH CONGRESSMAN ON OFFICIAL BUSINESS 224 MILES @ .24	12.00
05-09	4128410008	Do	01/19/84	TRAVEL WITH CONGRESSMAN ON OFFICIAL BUSINESS 75 MILES @ .24	53.76
05-09	4128410009	Do	02/10/84	TRAVEL WITH CONGRESSMAN ON OFFICIAL BUSINESS 292 MILES @ .24	18.00
05-09	4128410010	Do	02/13/84	TRAVEL W/CONGRESSMAN NEW ULM TO MANKATO TO NEW ULM 60 MILES @ .24 PER MILE	70.08
05-09	4128410001	JOHN MEERS	02/17/84	TRAVEL TO MARSHALL OFFICE & RETURN TO NEW ULM 154 MILES @ .24 PER MILE	14.40
05-09	4128410002	Do	03/06/84	TRAVEL FROM NEW ULM TO WILLMAR TO NEW ULM 170 MILES @ .24 PER MILE	36.96
05-09	4128410003	Do	03/13/84	TRAVEL W/CONGRESSMAN NEW ULM TO MPLS TO NEW ULM 180 MILES @ .24 PER MILE	43.20
05-09	4128410004	Do	03/16/84-03/17/84	TRAVEL W/CONGRESSMAN NEW ULM TO SLAYTON TO MARSHALL TO SLAYTON TO NEW ULM 234 MILES	56.16
05-09	4128410005	Do	03/24/84	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS, 170 MILES @ .24	40.80
05-09	4128830001	TERRI ASHMORE	04/06/84	MEAL FOR DISTRICT DIRECTOR JOHN MEERS AND CONSTITUENTS	6.03
05-09	4128830002	JOHN MEERS	02/17/84	CONSTITUENT PORTION	12.06
05-09	4128830003	Do	02/20/84	PARKING FOR ASHMORE WHILE TRANSPORTING CONGRESSMAN ON OFFICIAL BUSINESS	1.25
05-09	4129310009	Do	02/20/84	TRAVEL WITH CONGRESSMAN ON OFFICIAL BUSINESS, 285 MI @ .24c	68.40
05-10	4129310008	Do	02/20/84	SUPPLIES & ARTWORK FOR CHARTS FOR TOWN MEETINGS	108.40
05-10	4129310010	Do	03/09/84	PARKING EXPENSE WHILE TRANSPORTING CONGRESSMAN ON OFFICIAL BUSINESS	25
05-10	4129310011	Do	03/26/84	TRAVEL W/CONGRESSMAN ON OFFICIAL BUSINESS, 295 MI @ .24c/MI	70.80
05-10	4129310011	JOHN MEERS	01/27/84-01/30/84	DRIVE FROM N. U. TO MPLS AIRPORT & RETURN, 180 MI @ .24c/MI	43.20
05-10	4129310002	Do	01/28/84	MEAL WITH CONSTITUENTS	15.58
05-10	4129310003	Do	01/28/84	CONSTITUENT PORTION	46.74
05-10	4129310004	Do	02/07/84	TRAVEL TO CONG OFFICES, NEW ULM TO MARSHALL TO WILLMER TO NEW ULM, 234 MI @ .24c	56.16
05-10	4129310006	Do	02/10/84	MEAL W/ CONG & CONSTITUENTS'S & HOTEL ROOM	36.64
05-10	4129310007	Do	02/10/84	CONSTITUENT'S PORTION OF MEAL	6.72
05-10	4129310005	Do	02/10/84-02/11/84	TRAVEL W/CONGRESSMAN N. U. TO MPLS TO WILLMAR TO BUFFALO TO MPLS TO N. U., 380 MI @ .24c	91.20
05-10	4130460012	C & P TELEPHONE	01/09/84-03/26/84	AT&T COMMUNICATIONS - TOLL	149.50
05-10	4130460011	Do	01/12/84-03/26/84	C & P TOLL CHARGES	5.15
05-10	4130460001	FEDERAL EXPRESS CORP	04/04/84	FEDERAL EXPRESS SHIPMENT TO DISTRICT OFFICE IN NEW ULM (TIMELY MATERIAL)	26.50
05-10	4130460031	GSA, OAD, FINANCE DIVISION	04/22/84	FIS PHONE SERVICE FOR DISTRICT OFFICE	37.75
05-10	4130460014	Do	04/22/84	FIS PHONE SERVICE FOR DISTRICT OFFICE	78.20
05-10	4130460013	Do	04/22/84	COFFEE & CREAM FOR CONSTITUENT USE	52.20
05-10	4130460003	HAVA JAVA COFFEE COMPANY	03/30/84	LABELS FOR DISTRICT OFFICE IN NEW ULM	53.58
05-10	4130460002	HERZOG PRINTING & OFFICE SUPPLY	04/03/84	STAMP FOR DISTRICT OFFICE IN NEW ULM	20.60
05-10	4130460005	Do	05/03/84-05/03/85	NEWSPAPER SUBSCRIPTION FOR MARSHALL DISTRICT OFFICE	11.90
05-10	4130460006	INDEPENDENT	04/28/84-04/28/85	NEWSPAPER SUBSCRIPTION FOR NEW ULM DISTRICT OFFICE	49.80
05-10	4130460007	MANKATO FREE PRESS	04/20/84	PRINTING OF 197,000 "CONGRESSMAN VIN WEBER REPORTS HOME"	66.50
05-10	4130460009	NORTHERN VIRGINIA SUN	03/07/84-04/07/84	LOCAL PHONE SERVICE FOR DISTRICT OFFICE IN MARSHALL	2,871.52
05-10	4130460004	NORTHWESTERN BELL	04/19/84	HOTEL ACCOMMODATIONS & MEAL FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS (TODD JOHNSON, STAFF)	80.84
05-10	4130460008	SUNWOOD INN MORRIS	04/06/84-04/08/84	STAFF BUSINESS CARDS & PRINTING OF SENIOR CITIZEN LETTERS	71.35
05-10	4130460010	THOMAS J LANKFORD			240.00

# STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. VIN WEBER—Con.</b>						
05-15	4130430015	CHERYL L ERICKSON	03/27/84	EXPRESS MAILED MATERIALS TO WASHINGTON, DC OFFICE THAT HAD TO BE THERE THE NEXT DAY.	9.35	
05-15	4130430018	JOHN WEEKS	01/09/84	TRAVEL W/CONGRESSMAN NEW ULM TO MPLS TO ST. PETER TO NEW ULM 180 MI @ .24	43.20	
05-15	4130430019	Do	01/14/84-04/16/84	MEALS WITH CONGRESSMAN-SLAYTON & HUTCHINSON	70.56	
05-15	4130430011	Do	01/15/84-01/17/84	TRAVEL W/CONG. NEW ULM TO HUTCHINSON TO WILLMAR TO NEW ULM 190 MI @ .24	22.27	
05-15	4130430010	Do	01/17/84-01/18/84	AIR TICKETS FOR WEEKS, ROUND TRIPS FROM MPLS TO WASHINGTON, DC	45.60	
05-15	4130430012	Do	01/27/84-01/30/84	AIRFARE FOR T. ASHMORE, MPLS-DC-MPLS	238.00	
05-15	4130430013	Do	01/27/84-02/02/84	ROUND TRIP AIRFARE FOR CONGRESSMAN TO TRAVEL TO & FROM DISTRICT ON OFFICIAL BUSINESS DC-MNPLS-DC	248.00	
05-15	4130430014	VIN WEBER	04/13/84-04/23/84	100 50 CENT STAMPS, 100 13 CENT STAMPS	238.00	
05-15	4131660024	POSTMASTER	04/13/84	100 20 CENT STAMPS	63.00	
05-15	4131660023	Do	05/02/84	OFFICIAL RECORDING SERVICES	20.00	
05-15	4136570045	HOUSE RECORDING STUDIO	04/01/84-04/30/84	AT&T COMMUNICATIONS SERVICE AGREEMENT FOR DISTRICT OFFICE IN MARSHALL	127.00	
05-18	4137350023	Do	04/01/84-04/30/84	AT&T SERVICE AGREEMENT FEE FOR DISTRICT OFFICE IN WILLMAR	51.81	
05-18	4137350022	Do	04/01/84-04/30/84	ONE YEAR SUBSCRIPTION TO THE FARMONT NEWSPAPER FOR THE NEW ULM DISTRICT OFFICE	59.61	
05-18	4137350016	FAIRMONT SENTINEL	05/14/84-05/14/85	SUPPLIES FOR DISTRICT OFFICE IN NEW ULM INCLUDING: PAPER, MARKERS, PAPER CLIPS, FILE FOLDERS	46.95	
05-18	4137350024	GSA, OAD, FINANCE DIVISION	04/18/84	1 YR SUBSCRIPTION TO THE HUTCHINSON LEADER FOR THE DISTRICT OFFICE IN NEW ULM	34.51	
05-18	4137350018	HUTCHINSON LEADER	05/31/84-05/31/85	COPY PAPER FOR DISTRICT OFFICE IN WILLMAR	25.00	
05-18	4137350015	MINNESOTA BUSINESS PRODUCTS	04/24/84	CLIPPING SERVICE FOR THE MONTH OF APRIL	20.10	
05-18	4137350019	MINNESOTA NEWSPAPER CLIPPING ASSOC.	03/30/84-04/30/84	LOCAL PHONE SERVICE FOR DISTRICT OFFICE IN NEW ULM	48.51	
05-18	4137350032	NEW ULM RURAL TELEPHONE CO.	04/01/84-05/01/84	AT&T COMMUNICATIONS FOR DISTRICT OFFICE IN WILLMAR	133.27	
05-18	4137350036	NORTHWESTERN BELL	03/22/84-03/22/84	LOCAL PHONE SERVICE FOR DISTRICT OFFICE IN WILLMAR	64.82	
05-18	4137350035	Do	03/22/84-04/22/84	R/T AIRFARE FOR CONGRESSMAN WEBER TO THE DISTRICT ON OFFICIAL BUSINESS, DC-MNPLS-DC	102.29	
05-18	4137350037	VIN WEBER	05/04/84-05/05/84	HOTEL ACCOMMODATIONS FOR CONGRESSMAN WEBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	238.00	
05-18	4137350028	Do	05/05/84	1 YR SUBSCRIPTION TO THE WEST CENTRAL TRIBUNE FOR THE DISTRICT OFFICE IN WILLMAR	69.70	
05-18	4137350029	WEST CENTRAL DAILY TRIBUNE	05/17/84-05/17/85	WESTERN UNION SERVICE FOR OFFICIAL BUSINESS	49.00	
05-18	4137350021	WESTERN UNION	04/27/84	ONE YR SUBSCRIPTION TO THE WORTHINGTON GLOBE FOR DISTRICT OFFICE IN MARSHALL	16.20	
05-18	4137350017	WORTHINGTON DAILY GLOBE	05/16/84-05/16/85	TOWN MEETING CARDS, NOTICES DISTRIBUTED TO CONSTITUENTS	47.00	
05-18	4137480008	AMBASSADOR PRINTING	04/16/84	TOWN MEETING CARDS, NOTICES DISTRIBUTED TO CONSTITUENTS	1,626.00	
05-18	4137480009	Do	04/24/84	OFFICE SUPPLIES FOR DISTRICT OFFICE IN WILLMAR (WHITE OUT)	2,634.00	
05-29	4144550002	BERNETT OFFICE SUPPLY	03/23/84	HOTEL ACCOMMODATIONS FOR CONGRESSMAN WEBER WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	2.76	
05-29	4144550001	HOLIDAY INN OF NEW ULM	05/02/84	PRESS RELEASE PAPER	46.25	
05-29	4144550004	THOMAS J LANKFORD	05/01/84	FEES FOR OPENING A LOCKED FILE CABINET IN DISTRICT OFFICE IN WILLMAR	150.00	
05-29	4144550003	TORKLESON'S LOCK SERVICE	05/04/84	RENT 1212 E COLLEGE DR, MARSHALL, MN 56258	19.85	
05-29	4147890646	ANDERSON PBS	05/01/84-05/30/84	RENT CENTER AND GERMAN STREETS NEW ULM, MN	200.00	
05-29	4147890647	KLOSSMAN STATE BANK	05/01/84-05/30/84	RENT 919 SOUTH 1ST STREET WILLMAR, MN 56201	350.00	
05-29	4147890648	MARACOM CORP	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	396.00	
05-30	4146610011	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	150.83	
05-30	4151530010	Do	05/01/84-05/31/84	HOTEL ACCOMMODATIONS AND A MEAL FOR CONGRESSMAN WEBER WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	104.84	
05-31	4152900109	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84	HOTEL ACCOMMODATIONS FOR CONGRESSMAN WEBER WHILE IN TRAVEL STATUS TO THE DISTRICT ON OFFICIAL BUSINESS	2,740.03	
05-31	4153610019	(STATIONERY ALLOWANCE CHARGED)	03/23/84	OFFICIAL BUSINESS	147.98	
06-05	4151220007	HOLIDAY INN OF WILLMAR	03/16/84	OFFICIAL BUSINESS	58.30	
06-05	4151220005	VIN WEBER		HOTEL ACCOMMODATIONS FOR CONGRESSMAN WEBER WHILE IN TRAVEL STATUS TO THE DISTRICT ON OFFICIAL BUSINESS	51.94	



06-05	4151220006	Do	03/23/84-03/26/84	CAR RENTAL FOR CONGRESSMAN TO TRAVEL TO AND FROM THE DISTRICT AND THE AIRPORT.	94.20
06-05	4151780025	ALEXANDRIA NEWSPAPER	05/31/84-05/31/85	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE IN WILLMAR	23.00
06-05	4151780026	BROWN OFFICE SUPPLY	04/28/84	SIGN FOR DISTRICT OFFICE DOOR, "CONGRESSMAN VIN WEBER"	13.00
06-05	4151780030	C & P TELEPHONE	04/01/84-04/30/84	AT&T COMMUNICATIONS FOR WASHINGTON, DC OFFICE	146.97
06-05	4151780029	Do	04/01/84-04/30/84	CAP TELEPHONE (LONG DISTANCE SERVICE FOR CONGRESSMAN WEBER)	11.97
06-05	4151780022	HAVA JAVA COFFEE COMPANY	05/24/84	COFFEE FOR CONSTITUENT USE	50.00
06-05	4151780023	MORRIS TRIBUNE	05/01/84-06/01/85	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE IN WILLMAR	23.00
06-05	4151780024	NORTHWESTERN BELL	04/07/84-05/07/84	NORTHWESTERN BELL LOCAL PHONE SERVICE FOR DISTRICT OFFICE MARSHALL	80.94
06-05	4151780026	VIN WEBER	04/16/84-05/09/84	PHOTO PROCESSING COST FOR PICTURES FOR OFFICIAL USE - EXAMPLE: NEWSLETTER	25.16
06-05	4151780027	Do	05/18/84-05/19/84	R/T AIR FARE FOR CONGRESSMAN WHILE TRAVELING TO & FROM DIST ON OFCL BUSS - DC/MNPLS/DC.	238.00
06-05	4151780027	Do	05/21/84	100 50 CENT STAMPS, 100 13 CENT STAMPS	63.00
06-05	4153620022	POSTMASTER	04/03/84	100 50 CENT STAMPS, 100 50 STAMPS	20.16
06-14	4163440022	CHRISTINE ROBERTS	04/06/84	CANBY-MARSHALL-CANBY 84 MI @ 24 - CONSTITUENT MEETING	49.20
06-14	4163440025	Do	04/16/84	CANBY-NEW ULM-CANBY - STAFF MEETING 205 MI @ 24	23.76
06-14	4163440027	Do	04/17/84	MARSHALL-SLAYTON-PIPES ONE-SLAYTON 99 MI @ 24 - TRAVEL WITH MEMBER	17.52
06-14	4163440028	Do	04/18/84	SLAYTON-TRACY-REDWOOD FALLS-MARSHALL-IVANHOE-CANBY 196 MI @ 24 - TRAVEL WITH MEMBER	63.00
06-20	4170340004	Do	06/06/84	100 13 STAMPS, 100 50 STAMPS	40.00
06-20	4170340004	Do	06/06/84	FILM & BATTERIES FOR CAMERA	5.71
06-25	4172790010	Do	04/18/84	CANBY-WILLMAR-CANBY SMALL BUSINESS MEETING 146 MI @ 24	35.04
06-25	4172790011	Do	04/27/84	CANBY-MARSHALL-CANBY 84 MI @ 24 DIOCESAN CONVENTION	20.16
06-25	4172790012	Do	04/28/84	LOGGING, PIPESTONE CALUMET HOTEL	30.24
06-25	4172790014	Do	04/30/84	CANBY-HENDRICKS-IVANHOE-ARCO-LAKE BENTON-TYLER-RUTHON-PIPESTONE CONSTITUENT MEETINGS 109 MI @ 24	26.16
06-25	4172790013	Do	04/30/84	LOGGING, LUVERNE VIKING INN	19.02
06-25	4172790016	Do	05/01/84	PIPESTONE-WOODSTOCK-EDGERTON-JASPER-LUVERNE CONSTITUENT MEETINGS 73 MI @ 24	17.52
06-25	4172790018	Do	05/01/84	LOGGING, SLAYTON RIDOTTO INN	25.44
06-25	4172790017	Do	05/02/84	LUVERNE-ADRIAN-BREWSTER-WORTHINGTON-FULDA-SLAYTON-CONSTITUENT MEETINGS 102 MI @ 24	24.48
06-25	4172790019	Do	05/03/84	SLAYTON-LAKE WILSON-CURRIE-TRACY-BALATON-RUSSELL-CANBY CONSTITUENT MEETINGS 135 MI @ 24	32.40
06-25	4172790005	Do	05/14/84	CANBY-ST LEO-PORTER-TAUNTON-MINNEOTA-GHENT-MARSHALL-CANBY CONSTITUENT MEETINGS 119 MI @ 24	28.56
06-25	4172790007	Do	05/15/84	LOGGING, REDWOOD FALLS DONOVAN'S	27.56
06-25	4172790006	Do	05/15/84	CANBY TO MILROY-WALNUT GROVE-LAMBERTON-WABASSO-MORGAN-REDWOOD FALLS CONSTITUENT MEETING	46.08
06-25	4172790008	Do	05/16/84	REDWOOD FALLS-BELVIEW-COTTONWOOD-WOOD LAKE-GRANITE FALLS-CLARKFIELD-CANBY CONSTITUENT MTGS	28.08
06-25	4172790009	Do	05/17/84	CANBY-BOYD-DAWSON-MADISON-MARIETTA-BELINGHAM CONSTITUENT MEETINGS 119 MI @ 24	28.56
06-25	4173330008	AT&T INFORMATION SYSTEMS	05/01/84-05/31/84	AT&T INFO SYSTEMS SERVICE FOR DISTRICT OFFICE IN MARSHALL	51.81
06-25	4173330007	Do	05/01/84-05/31/84	AT&T INFO SYSTEMS SERVICE FOR DISTRICT OFFICE IN WILLMAR	59.61
06-25	4173330005	GSA, OAD, FINANCE DIVISION	05/22/84	FTS PHONE SERVICE FOR DISTRICT OFFICE	52.20
06-25	4173330004	Do	05/22/84	FTS PHONE SERVICE FOR DISTRICT OFFICE	76.20
06-25	4173330003	Do	05/22/84	FTS PHONE SERVICE FOR DISTRICT OFFICE	36.75
06-25	4173330009	HOLIDAY INN OF WILLMAR	05/25/84-05/26/84	HOTEL ACCOMMODATIONS FOR CONG WEBER FOR TWO NIGHTS & ONE MEAL WHILE IN THE DIST ON OFFICIAL BUSINESS.	81.95
06-25	4173330015	MINNESOTA NEWSPAPER CLIPPING ASSOC.	05/01/84-05/31/84	CLIPPING SERVICE FOR THE MONTH OF MAY	86.73
06-25	4173330030	NEW ULM RURAL TELEPHONE CO.	05/01/84-06/01/84	LOCAL PHONE SERVICE FOR DISTRICT OFFICE IN NEW ULM	130.70
06-25	4173330017	NEW ULM TRAVEL SERVICE	05/31/84	ONE WAY AIRFARE FOR DISTRICT STAFF, JACK MEERS TO FLY TO WASHINGTON ON OFFICIAL BUSINESS	119.00
06-25	4173330016	Do	05/31/84	ONE WAY AIRFARE FOR DISTRICT STAFF TERRI ASHMORE TO FLY TO WASHINGTON ON OFFICIAL BUSINESS	119.00
06-25	4173330012	NORTHWESTERN BELL	04/22/84-05/22/84	AT&T COMMUNICATIONS SERVICE FOR DISTRICT OFFICE IN WILLMAR	91.55
06-25	4173330011	Do	04/22/84-05/22/84	LOCAL PHONE SERVICE FOR DISTRICT OFFICE IN WILLMAR	142.23
06-25	4173330002	QUIK PRINT	05/08/84	FEES FOR USE OF COPY MACHINE AND A REAM OF PAPER FOR THE DISTRICT OFFICE IN WILLMAR	66.98
06-25	4173330018	Do	05/21/84	OFFICE SUPPLIES & PRINT WORK FOR DISTRICT OFFICE IN WILLMAR (ENVELOPES, ETC)	152.15
06-25	4173330014	THOMAS J LANKFORD	05/25/84-05/27/84	PRINTING OF CARDS FOR OFFICIAL USE IN OFFICE	62.50
06-25	4173330001	VIN WEBER	05/25/84-05/29/84	CAR RENTAL FOR CONGRESSMAN WEBER WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	94.93
06-25	4173330013	Do	05/25/84-05/29/84	R/T AIRFARE FOR CONGRESSMAN WEBER TO & FROM THE DIST ON OFFICIAL BUSINESS, DC-MPLS-DC.	238.00
06-25	4173330006	Do	06/06/84	AIRFARE TO MINNESOTA ON OFFICIAL BUSINESS, DC-MNPLS	119.00

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. VIN WEBER—Con.</b>						
06-27	4179540020	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	105.15	
06-27	4179640028	Do	06/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	151.07	
06-28	4179890645	ANDERSON PBS	06/01/84-06/30/84	RENT 1212 E COLLEGE DR. MARSHALL, MN 56258	200.00	
06-28	4179890647	KLOSSNER STATE BANK	06/01/84-06/30/84	RENT CENTER AND GERMAN STREETS NEW ULM, MN.	350.00	
06-28	4179890646	MARACOM CORP.	06/01/84-06/30/84	RENT 919 SOUTH 1ST STREET WILLMAR, MN 56201	396.00	
06-30	4181900108	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84		2,725.00	
06-30	4184640040	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84		189.48	
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
				MEMBERS CLERK HIRE	92,825.01	
<b>EXPENSES</b>						
				OFFICIAL EXPENSES OF MEMBERS	34,354.35	
<b>TOTAL</b>					<b>127,179.36</b>	

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## OFFICE OF THE HON. TED WEISS

## SALARIES

AGID, HELEN ANN	04/01/84-06/30/84	STAFF ASSISTANT	3,634.58
BRANCH, SHELLEY J	06/01/84-06/30/84	LBI CONGRESSIONAL INTERN	930.00
CHACONAS, STEPHANY	04/01/84-06/30/84	EXECUTIVE ASSISTANT	7,321.07
DOMER, MINNIE E	04/01/84-06/30/84	STAFF ASSISTANT	4,408.42
ELMER, JEFFREY	06/07/84-06/30/84	STAFF ASSISTANT	693.12
FLEMING, PATRICIA S	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT	13,314.16
GODEK, CHRISTINE	04/01/84-06/30/84	SPECIAL ASSISTANT	6,490.31
GOTTLEB, JAMES R	04/01/84-06/30/84	COUNSEL	300.00
GUSTEIN, MARK	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	3,374.97
HERMAN, NORMA	04/01/84-06/30/84	ASSOCIATE DISTRICT ADMINISTRATOR	7,009.53
HIRSCHOFF, PAULA MARIE	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	916.66
JONES, HILARY A	04/23/84-05/22/84	STAFF ASSISTANT	6,100.77
KNOBLOCH, KEVIN T	04/01/84-06/30/84	PRESS SECRETARY	4,534.74
LONG, EDWARD R	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	5,526.66
MERLINO, JAMES	04/01/84-06/30/84	PART-TIME EMPLOYEE	1,200.00
MORIK, HELEN K	04/01/84-06/30/84	DISTRICT ADMINISTRATOR	7,398.82
O'BRIEN, ANN ELIZABETH	04/01/84-06/30/84	STAFF ASSISTANT	3,626.25
ORTIZ, EDWIN	06/08/84-06/30/84	STAFF ASSISTANT	4,321.66
ROBIN, ANN MARTHA	04/01/84-06/30/84	STAFF ASSISTANT	538.80
SANTIAGO, PROVIDENCIA	04/01/84-06/30/84	STAFF ASSISTANT	4,664.24
VANBUKKIRK, KAREN	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	485.88
WALLACH, ELLEN	04/01/84-06/30/84	SR CASE WORKER	6,749.92
WIMBUSH, JOHN E	04/01/84-04/30/84	TEMPORARY EMPLOYEE	500.00



## EXPENSES

04-04	4095610001	DAVID R RAMAGE	03/14/84	17TH CD COME BROCHURE	3,674.00
04-04	4095610002	GSA, OAD, FINANCE DIVISION	03/22/84	PHONE SERVICE 246018	285.74
04-04	4095610003	RIVERDALE PRESS	03/15/84	AD FOR 17TH CD COMMUNITY CONFERENCE	54.00
04-09	4095330026	MINDY E DOMB	06/28/83-12/19/83	COPIING AND LINED PADS	33.45
04-09	4095330026	Do	12/27/83	TRASH BAGS & PAPER TOWELS FOR VILLAGE OFFICE	4.16
04-09	4095330029	PATRICK S FLEMING	03/24/84-03/25/84	TRAIN TRAVEL-DC-NY-DC, TAXIS	86.10
04-09	4095330029	Do	03/25/84	PARKING	5.60
04-09	4095330023	EDWIN ORTIZ	01/19/84-03/11/84	TRAVEL EXPENSES VIA SUBWAY, 11 TRIPS	18.90
04-09	4095330024	Do	02/06/84	REPLACEMENT ROD FOR OFFICE FLAG	28.70
04-09	4095330022	TED WEISS	03/22/84-03/27/84	AIR TRAVEL-DC-NY-DC, TAXI FARES	116.00
04-09	4095200008	MINDY E DOMB	01/03/84-03/15/84	TRANSPORTATION - CAB	43.50
04-09	4095200010	Do	01/08/84-02/28/84	COPYING	16.90
04-09	4095200007	Do	01/09/84-03/16/84	TRANSPORTATION - PUBLIC	72.20
04-09	4095200009	Do	01/12/84-03/06/84	TOILET PAPER, PAPER TOWELS FILM, GROCERY BAGS, PENS	20.42
04-13	4100740011	NEW YORK TELEPHONE	03/13/84-04/13/84	AT&T INFO SYSTEMS	20.45
04-13	4100740010	Do	03/13/84-04/13/84	SERVICE FOR 652-0400 NY TEL CURRENT CH	91.00
04-13	4101200025	CHELSEA CLINTON NEWS	03/01/84-03/01/85	SUBSCRIPTION - 65TH ST	15.00
04-13	4101200022	CLOICE FANNIN	03/23/84	PRINTING OF FLYERS FOR COMMUNITY CONFERENCE	98.00
04-13	4101200020	CONGRESSIONAL ARTS CAUCUS	01/03/84-12/31/84	DUES - 1984	1,000.00
04-13	4101200023	ENLIGHTENMENT PRESS	03/15/84	2 ADS FOR COMMUNITY CONF	124.00
04-13	4101200017	PATRICK S FLEMING	03/29/84-03/30/84	TRAIN TRAVEL-DC-NY-DC, TAXI FARES	83.50
04-13	4101200024	MONROE BRENNER	04/13/84-05/10/84	NEWSPAPER DELIVERY	24.00
04-13	4101200019	NEW YORK BOARD OF ELECTIONS	03/20/84	COMPUTER PRINTOUTS OF 17TH CD CONSTITUENTS	623.53
04-13	4101200021	TED WEISS	03/13/84-03/25/84	GRAPHICS MATERIALS FOR SIGNS FOR CONFERENCE IN 17TH CD	138.29
04-13	4101200018	Do	03/29/84	ONE WAY TRAVEL - AIR DC-NY, TAXI	53.00
04-19	4110720001	EMPIRE MESSENGER SERVICE	03/23/84	MESSENGER SERVICE FOR FEBRUARY	115.35
04-19	4110720008	FACULTY HOUSE OF COLUMBIA UNIVERSITY	03/25/84	BREAKFAST MEETING W/17TH CD CONFERENCE PANELISTS	637.50
04-19	4110720003	FERRIS BOOTH HALL	03/25/84	WATER COOLER RENTAL	175.60
04-19	4110720003	FILTERED WATER SERVICE CORP	02/02/84	REPAIR OF LIGHTING FIXTURE IN DISTRICT OFFICE	36.00
04-19	4110720007	HARLEY ELECTRIC CO, INC.	02/02/84	REFRESHMENTS FOR CONSTITUENT OFFICE MEETING	70.00
04-19	4110720006	NORMA HERMAN	03/30/84	POSTERS FOR 17TH CD CONFERENCE	6.17
04-19	4110720004	NATIONAL REPROGRAPHICS, INC.	04/02/84-07/01/84	DELIVERY TO DC OFFICE	136.00
04-19	4110720005	NEW YORK TIMES	04/01/84-04/01/85	SUBSCRIPTION FOR 65TH ST. OFF	10.00
04-19	4110720001	RIVERDALE PRESS	03/29/84	AD FOR 17 CD CONFERENCE	67.20
04-19	4110720002	THE VILLAGER	03/08/84	TYPESETTING	52.00
04-20	4107600012	CLOICE FANNIN	02/21/84-03/21/84	SERVICE FOR 65TH ST OFFICE	195.01
04-20	4107600013	CONSOLIDATED EDISON CO OF NEW YORK INC.	03/29/84-03/30/84	PARKING, TAXI FARE	13.00
04-20	4107600011	ANN ELIZABETH O'BRIEN	04/05/84	MESSENGER SERVICE	7.50
04-20	4107600014	TED WEISS	01/01/84-12/31/84	1984 DUES	500.00
04-20	4108230007	CONGRESSIONAL CLEARING HOUSE ON FUTURE	03/24/84-03/26/84	TOLLS: PARKING	25.25
04-20	4108230008	JIM GOTTLIEB	03/24/84-03/26/84	DC-NY-DC 500 MI @ .06	30.00
04-20	4108230006	NORMA HERMAN	02/23/84-03/30/84	TRANSPORTATION IN THE DISTRICT TAXI FARES & SUBWAY	59.90
04-20	4108230004	Do	03/23/84	REFRESHMENT FOR CONFERENCE	64.76
04-20	4108230005	Do	03/24/84	BATTERIES FOR TAPE RECORDER FOR CONFERENCE	4.08
04-20	4108230009	MADISON CLEANING CONTRACTORS CORP	03/01/84-03/31/84	CLEANING OF VILLAGE OFFICE	23.18
04-20	4108230003	XEROX CORPORATION	10/10/83	DRY IMAGER AND DEVELOPER	111.52
04-20	4108430027	GSA, OAD, FINANCE DIVISION	03/22/84	PHONE SERVICE FOR 233RD ST. OFFICE 239031	28.13
04-20	4108430026	Do	03/22/84	PHONE SERVICE FOR 238TH ST. OFFICE 239039	98.86
04-20	4108430028	TED WEISS	04/06/84	ONE WAY AIR TRAVEL DC-NY	53.00
04-27	4116890647	LDO	04/01/84-04/30/84	RENT 490 W. 238TH ST., BRONX, NY 10470	350.00
04-27	4116890646	MAT BEN REALTY COMPANY	04/01/84-04/30/84	RENT 37 WEST SIXTHSTREET STREET NEW YORK NY 10023	1,141.67
04-27	4116890648	WAKEFIELD TOWERS	04/01/84-04/30/84	RENT 655 E 233 ST BRONX, N.Y.	220.00
04-27	4118640011	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	205.31
04-27	4118820010	Do	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	149.44

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. TED WEISS—Con.</b>						
04-30	415750021	XEROX CORPORATION	10/10/83	XEROX DEVELOPER FOR B-WAY OFFICE	42.12	
04-30	4121900408	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84		1,041.45	
04-30	4122530040	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84		462.49	
05-03	4122520020	NEW YORK TELEPHONE	04/10/84-05/10/84	AT&T INFORMATION SYSTEMS	8.24	
05-03	4122520019	Do	04/10/84-05/10/84	SERVICE FOR 884-0441 NUMBER - NY TELEPHONE CURRENT CHARGE	68.27	
05-04	4123670027	C & P TELEPHONE	03/01/84-03/31/84	OFFICIAL LONG DISTANCE CALLS	3.80	
05-04	4123670031	FOREIGN POLICY	06/01/84-06/01/85	SUBSCRIPTION RENEWAL	17.00	
05-04	4123670026	GMAC	04/09/84	LEASED CAR	262.00	
05-04	4123670028	GRIMWOODS	04/20/84	ARTWORK FOR NEWSLETTER	262.00	
05-04	4123670029	ITT DIALCOM, INC.	04/01/84-04/30/84	TIMESHARING AND DUAL ACCESS	1,103.10	
05-04	4123670030	WANG LABORATORIES	04/04/84	MULTI STRIKE RIBBONS	30.68	
05-04	4123840015	HELEN K MORIK	01/03/84-03/31/84	PARKING EXPENSES	35.00	
05-04	4123840013	Do	01/03/84-03/31/84	GAS & MAINTENANCE FOR CONGRESSMAN'S CAR (LEASED)	175.98	
05-04	4123840012	Do	01/05/84-03/08/84	CAB FARES (3)	37.00	
05-04	4123840011	Do	01/09/84-03/31/84	TOLLS - HENRY HUDSON PKWY (63)	56.70	
05-04	4123840022	NEW YORK TELEPHONE	04/07/84-05/06/84	TRAVEL BY AUTO TO COMMUNITY MEETINGS IN DISTRICT - 184 MILES @ 24 PER MILE	44.16	
05-04	4123840021	Do	04/07/84-05/06/84	AT&T INFORMATION SYSTEM	1.86	
05-04	4123840010	Do	04/07/84-05/06/84	SERVICE FOR 787-3480 - NY TELEPHONE CURRENT	176.96	
05-04	4123840008	Do	04/13/84-05/12/84	AT&T INFORMATION	20.39	
05-04	4123840009	Do	04/13/84-05/12/84	AT&T INFORMATION	4.30	
05-04	4123840007	Do	04/13/84-05/12/84	SERVICE FOR 652-0400 - NY TELEPHONE CURRENT	89.94	
05-04	4123840019	Do	04/13/84-05/12/84	SERVICE FOR 927-7726 - NY TELEPHONE CURRENT	54.26	
05-04	4123840018	Do	02/21/84-04/21/84	ENVELOPES, FOLDERS AND FILM	10.68	
05-04	4123840017	PROVIDENCIA SANTIAGO	03/07/84	TAXI FARE TO MEETING	7.00	
05-04	4123840016	Do	03/14/84-03/30/84	COFFEE, TEA, MILK, SUGAR AND CAKE FOR CONSTITUENT MEETINGS	15.21	
05-04	4123840015	Do	03/23/84-04/17/84	PARKING	19.00	
05-04	4123840014	Do	03/24/84	GAS FOR LEASED CAR	16.00	
05-15	4130310018	CLOICE FANNIN	04/20/84	FLYER ON PEACE	80.00	
05-15	4130310017	DAVID R RAMAGE	04/16/84-04/17/84	DEAR COLLEAGUES	29.60	
05-15	4130310016	Do	04/24/84-04/25/84	SCHEDULE CARDS	1,780.50	
05-15	4130310015	EDUCATION WEEK	06/20/84-06/20/85	RENEWAL OF DC SUBSCRIPTION	39.94	
05-15	4130310014	FILTERED WATER SERVICE CORP	03/19/84	6 BOTTLES OF WATER FOR 65TH ST OFFICE	37.50	
05-15	4130310013	GSA, OAD, FINANCE DIVISION	04/22/84	PHONE SERVICE-225028	73.27	
05-15	4130310012	MONROE BRENNER	05/11/84-06/07/84	NEWSPAPER DELIVERY	24.50	
05-15	4130310011	NEW REPUBLIC	07/01/84-07/01/85	SUBSCRIPTION RENEWAL FOR DC OFFICE	45.00	
05-15	4130310010	THE VILLAGER	05/01/84-05/01/85	SUBSCRIPTION FOR 65TH ST	12.50	
05-15	4130310009	TED WEISS	04/03/84	AIR TRAVEL-OFFICIAL NY-NY-DC	65.00	
05-15	4130310022	Do	04/03/84-05/01/84	TAXI FARES RE. TRIPS TO/FROM DISTRICT	50.00	
05-15	4130310020	Do	04/12/84	DC-NY NY	43.00	
05-15	4130310021	Do	05/01/84	NY, NY-DC	43.00	
05-15	4131310006	FEDERAL GOVERNMENT SERVICE TASK FORCE	1984 DUES		250.00	
05-16	4132440024	PATRICIA S FLEMING	01/01/84-12/31/84	TRAIN TRAVEL DC-NY-DC TAXIS	84.00	
05-16	4132440027	GSA, OAD, FINANCE DIVISION	04/29/84-05/01/84	PHONE SERVICE 206016	125.63	



05-16	4132440026	Do	04/22/84	PHONE SERVICE 246018	230.57
05-16	4132440023	MARK GUTSTEIN	05/02/84	ONE WAY TRAVEL DC-NY	37.00
05-16	4132440025	EDWARD R LONG	05/03/84-05/04/84	TRAIN TRAVEL DC-NY-DC TAXIS	84.00
05-16	4135760009	CITY LIMITS	03/01/84-03/01/85	SUBSCRIPTION FOR 65TH STREET OFFICE LABELS ON NEWSLETTERS	25.00
05-16	4135760007	DAVID R RAMAGE	05/01/84	R/T AIR TRAVEL - DC/NY/DC TAXI FARES	96.45
05-16	4135760008	TED WEISS	05/04/84-05/08/84	R/T AIR TRAVEL - DC/NY/DC TAXI FARES	116.00
05-16	4136300034	CONSOLIDATED EDISON CO OF NEW YORK INC	03/21/84-04/19/84	SERVICE FOR 65TH ST OFFICE	204.37
05-16	4136300033	DAVID R RAMAGE	05/01/84	PUBLIC SERVICE MERIT CERTIFICATES	17.50
05-23	4143270003	Do	05/14/84	TED WEISS REPORT-PRINTING	2,789.00
05-23	4143270001	GMAC	05/24/84	LEASED CAR	262.00
05-23	4143270004	MADISON CLEANING CONTRACTORS CORP	04/01/84-04/30/84	CLEANING SERVICE FOR WAVERLY PL	23.18
05-23	4143270002	ANN ELIZABETH O'BRIEN	05/15/84	PARKING FEE	6.50
05-24	4143840011	GSA, OAD, FINANCE DIVISION	04/22/84	PHONE SERVICE	28.13
05-24	4143840008	ITT DIALCOM, INC	05/01/84-05/30/84	TIMESHARING AND DUAL ACCESS	1,004.17
05-24	4143840009	TED WEISS	04/30/84	ONE WAY TRAVEL DC-NY, TAXI FARES	63.00
05-24	4143840010	WESTERN UNION	05/07/84	OFFICIAL TELEGRAM	9.58
05-29	4144560028	NEW YORK TELEPHONE	05/07/84	AT&T COMMUNICATIONS SERVICE	24.32
05-29	4144560027	Do	05/07/84	NY TELEPHONE CURRENT CHARGES	179.22
05-29	4144560029	Do	05/07/84	AT&T INFORMATION SYSTEMS SERVICE	684.52
05-29	4147890650	LDO	05/01/84-05/30/84	RENT 490 W 238TH ST, BRONX, NY 10470	350.00
05-29	4147890649	NAT BEN REALTY COMPANY	05/01/84-05/30/84	RENT 37 WEST SIXTHFIFTH STREET NEW YORK NY 10023	1,141.67
05-29	4147890651	WAKEFIELD TOWERS	05/01/84-05/30/84	RENT 655 E 233 ST BRONX, N.Y.	29.00
05-30	4150510005	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	213.54
05-30	4151400005	Do	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	145.22
05-31	4152900400	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84		1,041.87
05-31	4153510024	(PHOTODUPLICATION SERVICES CHARGED)	05/01/84-05/31/84		33.15
05-31	4153510040	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84		786.32
06-05	4153620023	POSTMASTER	05/09/84	EXPRESS MAIL	9.35
06-05	4157440028	GSA, OAD, FINANCE DIVISION	05/22/84	PHONE SERVICE 246018 - VILLAGE	230.57
06-06	4157440026	Do	05/22/84	PHONE SERVICE 225028 - 65TH (COMP.)	73.27
06-06	4157440027	Do	05/22/84	PHONE SERVICE 206016 - 65TH ST	125.63
06-06	4157440024	Do	05/22/84	PHONE SERVICE 239030 - 238TH ST	98.57
06-06	4157440026	Do	05/22/84	SUBSCRIPTION	20.00
06-06	4157440030	MID-PENINSULA CONVERSION PROJECT	06/01/84-06/01/85	AT&T INFO	8.24
06-06	4157440025	NEW YORK TELEPHONE	05/10/84	SERVICE FOR NY TEL CURRENT	69.48
06-06	4157440024	Do	05/10/84	AT&T INFO	20.39
06-06	4157440023	Do	05/13/84	AT&T INFO SYSTEMS	4.30
06-06	4157440021	Do	05/13/84	SERVICE FOR NY TEL CURRENT	86.88
06-06	4157440022	Do	05/13/84	SERVICE FOR NY TEL CURRENT	54.72
06-06	4157440020	Do	05/13/84	SERVICE FOR 37 WEST 65TH STREET	146.58
06-08	4157370022	CONSOLIDATED EDISON CO OF NEW YORK INC	04/19/84-05/18/84	PRIVATE TRANSPORTATION	31.75
06-08	4157370026	MINDY E DOMB	04/04/84-05/17/84	PUBLIC TRANSPORTATION	50.40
06-08	4157370025	Do	04/04/84-05/17/84	XEROXING	31.16
06-08	4157370028	Do	04/04/84-05/17/84	OFFICE SUPPLIES-PAPER PRODUCTS	23.75
06-08	4157370027	Do	05/14/84	REFRESHMENTS FOR DISTRICT OFFICE MEETING WITH CONSTITUENTS	11.87
06-08	4157370024	NORMA HERMAN	06/08/84-07/05/84	NEWSPAPER DELIVERY	24.50
06-08	4157370023	MONROE BRENNER	05/17/84-05/22/84	R/T TRAVEL DC-NY-DC TAXI FARES	126.00
06-08	4157370021	TED WEISS	05/24/84-05/29/84	AIR TRAVEL, TRAIN, TAXI FARES	113.00
06-08	4157370021	Do	02/24/84-03/24/84	OFFICE SUPPLIES - PAPER PRODUCTS	42.60
06-08	4157470001	MINDY E DOMB	03/11/84-03/22/84	XEROXING	8.73
06-08	4158460021	NORMA HERMAN	05/14/84-05/21/84	PURCHASE & PROCESSING OF FILM - PHOTOS FOR NEWSLETTERS	35.64
06-08	4158460019	EDWARD R LONG	05/19/84-05/21/84	R/T AIR TRAVEL DC-NY-DC	56.00
06-08	4158460022	MCARDIE PRINTING	05/17/84	PRINTING OF NEWSLETTER	6.50
06-08	4158460020	ANN ELIZABETH O'BRIEN	05/21/84	RIBBONS & PRINT WHEEL	81.08
06-08	4158460023	WANG LABORATORIES	05/21/84	SUBSCRIPTION	15.00
06-18	4155530022	CHELSEA CLINTON NEWS	03/01/84-03/01/85		

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. TED WEISS—Con.						
05-18	4165530021	PATRICIA S FLEMING	05/19/84-05/21/84	TAXIS.		41.00
05-18	4165530020	Do	05/19/84-05/21/84	R/T TRAIN TRAVEL (DC/NY/DC) AND PARKING.		87.60
05-18	4165530019	MADISON CLEANING CONTRACTORS CORP	05/01/84-05/31/84	CLEANING SERVICE FOR VILLAGE OFFICE		23.18
05-18	4165530018	TED WEISS	06/01/84-06/05/84	R/T AIR TRAVEL - DC/NY/DC - PLUS TAXI FARES		116.00
05-20	4170340005	POSTMASTER	05/30/84	400 20c STAMPS		80.00
05-25	4172450010	GSA, OAD, FINANCE DIVISION	05/22/84	PHONE SERVICE 239031 655 E. 233RD ST		27.84
05-25	4172450009	NORMA HERMAN	04/01/84-05/21/84	TRANSPORTATION IN THE DISTRICT FOR MEETINGS - SUBWAY & TAXI		42.90
05-25	4172790020	Do	06/06/84	REPRODUCTION FOR ENVIRONMENT MAILING		240.00
05-25	4172790021	THE WEISSIDER	03/01/84-03/01/85	SUBSCRIPTION FOR 65TH ST		15.00
05-25	4172790021	TED WEISS	06/08/84-06/11/84	R/T AIR TRAVEL - DC-NY-DC, TAXI FARES		126.00
05-27	4177400027	NEW YORK TELEPHONE	06/07/84-07/07/84	AT&T COMM.		1.00
05-27	4177400026	Do	06/07/84-07/07/84	AT&T INFO		179.22
05-27	4179320001	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/07/84-07/07/84	SERVICE - NY TELEPHONE CHARGES		855.71
05-27	4179570028	LDO	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGES		213.89
05-28	4179890649	NAT BEN REALTY COMPANY	06/01/84-06/30/84	RENT 490 W. 238TH ST. BRONX, NY 10470		145.66
05-28	4179890650	WAKEFIELD TOWERS	06/01/84-06/30/84	RENT 37 WEST SIXTHFIFTH STREET NEW YORK NY 10023		350.00
05-28	4178450002	ITT DIALCOM, INC	06/01/84-06/30/84	RENT 655 E 233 ST BRONX N.Y.		1,141.67
05-29	4178450001	TED WEISS	06/01/84-06/30/84	TIMESHARING & DUAL ACCESS		220.00
05-30	4181900402	(EQUIPMENT ALLOWANCE CHARGED)	06/15/84-06/19/84	R/T AIR TRAVEL DC-NY-DC, TAXI FARES		1,029.95
05-30	4184640020	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84			126.00
						1,041.87
						101.00
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
		LBJ INTERNS				930.00
		MEMBERS CLERK HIRE				93,110.56
EXPENSES						
		OFFICIAL EXPENSES OF MEMBERS				41,010.05
		TOTAL				135,050.61
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. ALAN WHEAT						
SALARIES						
		BROADWAY, MARGARET E	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT		12,461.40
		BROWN, DOLORES L	04/01/84-06/30/84	EXECUTIVE ASSISTANT		9,605.67
		ELYNN, THOMAS P	04/01/84-06/30/84	PRESS ASSISTANT		3,000.00
		GELISSON, PETER T	04/01/84-06/30/84	LEGISLATIVE ASSISTANT		5,000.01
		HARRIS, STEPHANIE L	04/01/84-06/30/84	ASSISTANT CASEWORKER		3,894.19
		HOFER, SUSAN A	04/01/84-06/30/84	STAFF ASSISTANT		3,350.00
		HORTON, BRENDA J	04/01/84-06/30/84	EXECUTIVE ASSISTANT		5,192.26
		JAGER, CHARLES D	04/01/84-06/30/84	STAFF ASSISTANT		3,375.00



04-01/84-06/30/84	SHARED EMPLOYEE	500.00
04/01/84-06/30/84	ASSISTANT CASEWORKER	3,504.65
06/01/84-06/30/84	CASEWORKER	5,711.48
06/01/84-06/30/84	TEMPORARY EMPLOYEE	100.00
04/01/84-06/30/84	STAFF ASSISTANT	3,000.00
04/01/84-06/30/84	PART-TIME EMPLOYEE	900.00
04/01/84-06/30/84	CASEWORKER	4,112.49
04/01/84-06/30/84	OFFICE MANAGER	4,187.10
04/05/84-06/30/84	TEMPORARY EMPLOYEE	837.00
06/04/84-06/30/84	LBI CONGRESSIONAL INTERN	7,788.38
06/04/84-06/30/84	DISTRICT DIRECTOR	837.00
04/01/84-06/30/84	ASSISTANT CASEWORKER	3,750.00
04/01/84-06/30/84	ASSISTANT CASEWORKER	3,549.99
04/01/84-06/30/84	RECEPTIONIST	3,159.33
04/01/84-06/30/84	COMPUTER OPERATOR	4,433.08
<b>EXPENSES</b>		
04-27	4116890649 CAVENDER AND ASSOCIATES	750.00
04-27	4118630011 CHESAPEAKE & POTOMAC TELEPHONE CO.	147.66
04-27	4118810007 Do	146.82
04-30	4121900225 (EQUIPMENT ALLOWANCE CHARGED)	1,539.20
04-30	4122530020 (STATIONERY ALLOWANCE CHARGED)	1,295.58
05-04	4125620004 DANIEL SUCKMAN	182.00
05-04	4125620001 ALAN WHEAT	204.00
05-04	4125620002 Do	102.00
05-04	4125620003 Do	25.00
05-04	4125620005 Do	204.00
05-08	4125830026 B & B '66' SERVICE	37.00
05-08	4125830027 Do	34.00
05-08	4125830028 Do	35.87
05-08	4125830029 Do	34.00
05-08	4125830030 Do	22.50
05-08	4125830033 CANRELL/CUTTER PRINTING, INC.	4,169.86
05-08	4125830032 Do	539.99
05-08	4125830025 GSA OAD, FINANCE DIVISION	113.78
05-08	4125830021 THE KANSAS CITY STAR COMPANY	3.15
05-08	4125830024 Do	3.15
05-09	4128410020 C & P TELEPHONE	24.75
05-09	4128410013 CANRELL/CUTTER PRINTING, INC.	315.50
05-09	4128410014 Do	633.04
05-09	4128410021 GSA OAD, FINANCE DIVISION	301.87
05-09	4128410023 ISW, INC.	1,325.05
05-09	4128410015 NEW YORK TIMES	32.50
05-09	4128410017 DANIEL SUCKMAN	299.00
05-09	4128410016 Do	170.29
05-09	4128410022 THE KANSAS CITY STAR COMPANY	3.15
05-09	4128410016 ALAN WHEAT	15.20
05-09	4128410026 Do	2.45
05-09	4128410025 Do	4.00
05-09	4128410027 Do	4.60
05-09	4128410018 Do	204.00
05-09	4128410019 Do	204.00
05-09	4128430011 B & B '66' SERVICE	36.77
05-09	4128430010 Do	31.00
05-09	4128430013 MARGARET BROADWAY	14.40
05-09	4128430002 CAVENDER AND ASSOCIATES	105.00
04/01/84-04/30/84	RENT MOBILE	
02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	
02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	
04/01/84-04/30/84	REIMBURSEMENT FOR OFFICIAL TRAVEL TO CONGRESSIONAL DISTRICT WASHINGTON/KC	
04/01/84-04/30/84	REIMBURSEMENT FOR REPLACEMENT TICKET FOR REP WHEAT, OFFICIAL TRAVEL KANSAS CITY WASHINGTON	
03/02/84	REIMBURSEMENT FOR OFFICIAL TRAVEL FOR STAFF PERSON JOYCE HORTON KANSAS CITY WASHINGTON/KANSAS CITY	
03/29/84	REIMBURSEMENT FOR OFFICIAL TRAVEL TO CONGRESSIONAL DISTRICT WASHINGTON/KC	
04/02/84	REIMBURSEMENT FOR CHARGE FOR LOST TICKET REIMBURSEMENT DURING CONGRESSIONAL TRAVEL	
04/06/84-04/08/84	REIMBURSEMENT FOR OFFICIAL TRAVEL TO CONGRESSIONAL DISTRICT WASHINGTON/KC WASHINGTON	
02/27/84	GAS FOR MOBILE CONGRESSIONAL OFFICE	
03/09/84	GAS FOR MOBILE CONGRESSIONAL OFFICE	
03/23/84	GAS FOR MOBILE CONGRESSIONAL OFFICE	
04/01/84	GAS FOR MOBILE CONGRESSIONAL OFFICE	
04/12/84	GAS FOR MOBILE CONGRESSIONAL OFFICE	
03/26/84	PRINTING - NEWSLETTER	
03/26/84	PRINTING - MOBILE OFFICE SCHEDULE	
03/22/84	FTS LINE - 811 GRAND AVENUE	
03/15/84	ZONED TEAR SHEETS	
04/14/84	ZONED TEAR SHEETS	
02/01/84-02/28/84	OFFICIAL TELEPHONE SERVICE	
04/12/84	PAYMENT FOR PRINTING	
04/12/84	PAYMENT FOR PRINTING	
04/22/84	FTS LINE 811 GRAND AVE KC	
03/30/84	COMPUTER SERVICES	
04/02/84-07/01/84	SUBSCRIPTION RENEWAL	
01/17/84-04/01/84	REIMB FOR MILEAGE OFFICIAL BUSINESS 1,495 MILES @ .20 IN DISTRICT	
02/14/84-02/20/84	REIMB FOR CAR RENTAL OFFICIAL BUSINESS	
03/29/84	ZONED TEAR SHEETS	
01/03/84-01/08/84	REIMB FOR MILEAGE OFFICIAL BUSINESS 76 MILES @ .20 IN DISTRICT	
03/19/84	REIMB FOR TRANSPORTATION - OFFICIAL BUSINESS - CABFARE	
03/20/84	REIMB FOR PARKING OFFICIAL BUSINESS IN DC	
04/05/84	REIMB FOR MILEAGE OFFICIAL BUSINESS 23 MILES @ .20 MILE DC	
04/13/84-04/19/84	REIMB FOR OFFICIAL TRAVEL TO CONGRESSIONAL DISTRICT FOR STAFF PERSON TOM FLYNN WASH/K.C. WASH.	
04/13/84-04/24/84	SERVICE & GAS FOR MOBILE CONGRESSIONAL OFFICE	
04/16/84	GAS FOR MOBILE CONGRESSIONAL OFFICE	
01/12/84-04/24/84	REIMB FOR MILEAGE OFFICIAL TRAVEL 72 MILES @ .20 - TRIP TO AIRPORT	
03/08/84-03/19/84	RENTAL CAR FOR OFFICIAL BUSINESS	

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. ALAN WHEAT—Con.</b>						
05-09	4128430014	SENATE RESTAURANT	04/10/84	BREAKFAST MEETING TO DISCUSS OFFICIAL & REPRESENTATIONAL DUTIES	84.55	
05-09	4128430015	Do	04/11/84	BREAKFAST MEETING TO DISCUSS OFFICIAL & REPRESENTATIONAL DUTIES	107.55	
05-09	4128430016	DANIEL SLICKMAN	12/21/83	REIMB FOR PHOTOGRAPHS FOR OFFICIAL USE - NEWSLETTER	6.34	
05-09	4128430017	Do	01/15/84	REIMB FOR PHOTOGRAPHS FOR OFFICIAL USE - NEWSLETTER	19.70	
05-09	4128430018	Do	02/10/84	REIMB FOR PHOTOGRAPHS FOR OFFICIAL USE - NEWSLETTER	12.00	
05-09	4128430019	Do	02/13/84	REIMB FOR PAINT BRUSH FOR OFFICE USE	4.14	
05-09	4128430020	Do	02/16/84-03/19/84	REIMB FOR GAS FOR RENTAL CARS	98.06	
05-09	4128430021	Do	04/07/84	REIMB FOR ROOM RENTAL TEE FOR CITIZENS MEETING	5.00	
05-09	4128430022	SHELLIEA LEA THOMPSON	03/28/84	REIMB FOR POSTAGE FOR OFFICIAL USE	11.40	
05-09	4128430023	Do	04/02/84	REIMB FOR POSTAGE FOR OFFICIAL USE	40.00	
05-09	4128430024	Do	03/05/84	REIMB FOR TRANSPORTATION OFFICIAL BUSINESS	3.00	
05-09	4128430025	ALAN WHEAT	03/11/84	REIMB FOR TRANSPORTATION OFFICIAL BUSINESS	7.20	
05-09	4128430026	Do	03/17/84	REIMB FOR MILEAGE FOR OFFICIAL TRAVEL 133 1/2 MILES @ .20 IN DISTRICT	26.70	
05-09	4128430027	Do	04/02/84	REIMB FOR TRANSPORTATION OFFICIAL BUSINESS 35 MILES @ .20 IN DISTRICT	7.00	
05-09	4128430028	C & P TELEPHONE	03/01/84-03/31/84	OFFICIAL TELEPHONE BILL	3.50	
05-11	4128810010	Do	03/01/84-03/31/84	OFFICIAL TELEPHONE BILL	93.18	
05-11	4128810011	CANTRELL/CUTTER PRINTING, INC.	04/12/84	PAYMENT FOR PRINTING	64.53	
05-11	4128810012	Do	04/12/84	PAYMENT FOR PRINTING	506.55	
05-11	4128810013	Do	04/12/84	PAYMENT FOR PRINTING	927.02	
05-11	4128810014	Do	04/12/84	PRINTING PAYMENT	634.16	
05-11	4128810015	HOUSE OF REPRESENTATIVES RESTAURANT	03/05/84	MEETING TO DISCUSS MEMBERS' OFFICIAL & REPRESENTATIONAL DUTIES	11.35	
05-11	4128810016	Do	03/20/84	MEETING TO DISCUSS MEMBERS' OFFICIAL & REPRESENTATIONAL DUTIES	15.50	
05-11	4128810017	SOUTHWESTERN BELL	02/21/84-03/20/84	MEETING TO DISCUSS MEMBERS' OFFICIAL & REPRESENTATIONAL DUTIES	11.45	
05-11	4128810018	Do	02/21/84-03/21/84	OFFICIAL TELEPHONE SERVICE INDEPENDENCE OFFICE AT&T INFORMATION SYSTEMS	60.61	
05-11	4128810019	Do	04/03/84-05/02/84	OFFICIAL TELEPHONE BILL 811 GRAND AVENUE KC AT&T INFORMATION SYSTEMS CHARGES	14.65	
05-11	4128810020	Do	04/03/84-05/02/84	OFFICIAL TELEPHONE BILL 811 GRAND AVENUE OFFICE DC CURRENT AT&T COMMUNICATION CHARGES	95.12	
05-11	4128810021	Do	04/03/84-05/02/84	OFFICIAL TELEPHONE BILL 811 GRAND AVENUE OFFICE-KC SW BELL CURRENT CHARGES	28.03	
05-11	4128810022	Do	04/03/84-05/02/84	REIMBURSEMENT FOR PARKING HYATT REGENCY HOTEL OFFICIAL BUSINESS MEETING	169.11	
05-11	4128810023	ALAN WHEAT	03/20/84	OFFICIAL RECORDING SERVICES	15.00	
05-11	4128810024	HOUSE RECORDING STUDIO	04/01/84-04/30/84	RENT MOBILE	15.00	
05-29	4147890632	CAVENDER AND ASSOCIATES	05/01/84-05/30/84	LOCAL EQUIPMENT CHARGES	750.00	
05-30	4145630005	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	REIMB FOR OFFICIAL BUSINESS TRAVEL BY TAXI CAPITOL TO MAYFLOWER HOTEL & RETURN	148.44	
05-30	4151420005	Do	03/01/84-03/31/84	R/T TO AIRPORT OFFICIAL BUSINESS 9 MILES AT .20	112.93	
05-31	4145240012	DOLORES BROWN	05/08/84	REIMB FOR MEALS WITH CONSTITUENTS AND ACADEMY PERSONNEL	4.00	
05-31	4145240011	Do	05/11/84	PAYMENT FOR PRINTING	1.80	
05-31	4145240010	DAVID R RAMAGE	04/20/84	REIMB FOR MEALS WITH CONSTITUENTS AND ACADEMY PERSONNEL	114.00	
05-31	4145240009	DEBBIE KENDALL	05/10/84	REIMB FOR MEALS WITH CONSTITUENTS AND ACADEMY PERSONNEL	7.70	
05-31	4145240017	Do	05/11/84	COMPUTER SERVICE	24.52	
05-31	4145240009	LSW, INC.	05/10/84	SUBSCRIPTION RENEWAL	1,332.69	
05-31	4145240015	R.L. POLK & CO.	03/09/84	REIMB FOR TELEPHONE CORD FOR K.C. OFFICE	124.00	
05-31	4145240008	DANIEL SLICKMAN	02/28/84	AT&T INFORMATION SYS OFFICIAL CHARGES OFFICIAL TELEPHONE SERVICE INDEPENDENCE OFFICE	7.95	
05-31	4145240006	SOUTHWESTERN BELL	03/21/84-04/21/84	SOUTHWESTERN BELL CURRENT CHARGES OFFICIAL TELEPHONE SERVICE INDEPENDENCE OFFICE	14.65	
05-31	4145240007	Do	03/21/84-04/21/84	REIMB FOR OFFICIAL TRAVEL WASHINGTON-KANSAS CITY-WASHINGTON	60.61	
05-31	4145240014	ALAN WHEAT	05/03/84-05/07/84	REIMB FOR OFFICIAL TRAVEL WASHINGTON-KANSAS CITY-WASHINGTON	566.00	



05-31	4145240018	Do	05/06/84-05/07/84	REIMB FOR LODGING DURING TRAVEL FROM WASHINGTON TO KANSAS CITY ON OFFICIAL BUSINESS	50.00
05-31	4145240013	Do	05/11/84-05/14/84	REIMB FOR OFFICIAL TRAVEL WASH/KANSAS CITY/WASH	202.00
05-31	4145440012	C & P TELEPHONE	03/01/84-03/31/84	OFFICIAL TELEPHONE SERVICES	3.50
05-31	4145440011	Do	03/01/84-03/31/84	OFFICIAL TELEPHONE SERVICES	93.18
05-31	4145440014	Do	04/01/84-04/30/84	OFFICIAL TELEPHONE SERVICES	21.14
05-31	4145440013	Do	04/01/84-04/30/84	OFFICIAL TELEPHONE SERVICES	2.40
05-31	4145440017	CANTRELL/CUTTER PRINTING, INC.	04/23/84	PAYMENT FOR PRINTING	528.38
05-31	4145440018	DANIEL M. WHITE PHOTOGRAPHY	05/10/84	PHOTOGRAPHY SERVICES IN DISTRICT FOR NEWSLETTER	428.98
05-31	4145440016	DAVID R RAMAGE	05/14/84	PAYMENT FOR PRINTING	96.90
05-31	4145440019	DEBBIE KENDALL	05/01/84	OFFICIAL TRAVEL REIMB WASHINGTON-KANSAS CITY-WASHINGTON	485.00
05-31	4145440015	PLOWMAN GALLERY	05/07/84-05/11/84	PHOTOGRAPH FOR OFFICE USE	202.00
05-31	4152900222	TEQUILA ALLOWANCE CHARGED)	05/01/84		25.00
05-31	4153610020	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84		1,586.33
06-14	4164050008	OFFICE OF RECORDS AND REGISTRATION	05/01/84-05/31/84	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	799.68
06-20	4171520017	GENERAL SERVICES ADMINISTRATION	04/01/84-06/30/84	KANSAS CITY	58.00
06-20	4171520016	Do	04/01/84-06/30/84	INDEPENDENCE	2,633.00
06-27	4179440035	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	989.00
06-28	4179440007	CAVENDER AND ASSOCIATES	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	148.72
06-30	4181900651	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84	RENT MOBILE	113.28
06-30	4181900621	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84		750.00
06-30	4184640041		06/01/84-06/30/84		1,730.55
					853.24

EXPENDITURES FOR 2ND QUARTER

SALARIES

837.00	LBI INTERNS
91,412.03	MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

31,451.40	
123,700.43	TOTAL

05-31	4145240018	Do	05/06/84-05/07/84	REIMB FOR LODGING DURING TRAVEL FROM WASHINGTON TO KANSAS CITY ON OFFICIAL BUSINESS	50.00
05-31	4145240013	Do	05/11/84-05/14/84	REIMB FOR OFFICIAL TRAVEL WASH/KANSAS CITY/WASH	202.00
05-31	4145440012	C & P TELEPHONE	03/01/84-03/31/84	OFFICIAL TELEPHONE SERVICES	3.50
05-31	4145440011	Do	03/01/84-03/31/84	OFFICIAL TELEPHONE SERVICES	93.18
05-31	4145440014	Do	04/01/84-04/30/84	OFFICIAL TELEPHONE SERVICES	21.14
05-31	4145440013	Do	04/01/84-04/30/84	OFFICIAL TELEPHONE SERVICES	2.40
05-31	4145440017	CANTRELL/CUTTER PRINTING, INC.	04/23/84	PAYMENT FOR PRINTING	528.38
05-31	4145440018	DANIEL M. WHITE PHOTOGRAPHY	05/10/84	PHOTOGRAPHY SERVICES IN DISTRICT FOR NEWSLETTER	428.98
05-31	4145440016	DAVID R RAMAGE	05/14/84	PAYMENT FOR PRINTING	96.90
05-31	4145440019	DEBBIE KENDALL	05/01/84	OFFICIAL TRAVEL REIMB WASHINGTON-KANSAS CITY-WASHINGTON	485.00
05-31	4145440015	PLOWMAN GALLERY	05/07/84-05/11/84	PHOTOGRAPH FOR OFFICE USE	202.00
05-31	4152900222	TEQUILA ALLOWANCE CHARGED)	05/01/84		25.00
05-31	4153610020	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84		1,586.33
06-14	4164050008	OFFICE OF RECORDS AND REGISTRATION	05/01/84-05/31/84	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	799.68
06-20	4171520017	GENERAL SERVICES ADMINISTRATION	04/01/84-06/30/84	KANSAS CITY	58.00
06-20	4171520016	Do	04/01/84-06/30/84	INDEPENDENCE	2,633.00
06-27	4179440035	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	989.00
06-28	4179440007	CAVENDER AND ASSOCIATES	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	148.72
06-30	4181900651	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84	RENT MOBILE	113.28
06-30	4181900621	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84		750.00
06-30	4184640041		06/01/84-06/30/84		1,730.55
					853.24

OFFICE OF THE HON. G WILLIAM WHITEHURST

SALARIES

BERNAY MITCHELL A	2,248.11
BUSHNELL, DAVID J	7,009.53
BUTLER, JUDITH A	5,643.76
COLEMAN, KARRI L	1,166.67
GORDON, PETER J	453.33
HARRISON-WALTER, I RANDY	3,762.50
HOFMAN, STEVEN	750.00
HORNE, JOAN H	4,264.17
HOWLE, MORLEY J	6,647.09
LITALIEN, ROSEMARY S	10,660.43
LUSTIG, TRACY ALLISON	2,506.25
MANDEL, JOHN PIERSON	13,753.97
PERRY, GWENDLYN GALE	6,647.09
RANDOLPH, ALFRED MAGILL, JR	8,026.67
SWAN, D TURNER	368.33
TAYLOR, PERRIE J	722.22
VOLZ, SANDRA G	1,813.33
WOOTEN, DONNA TOWERS	4,264.17
	7,525.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
OFFICE OF THE HON. G WILLIAM WHITEHURST—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
EXPENSES						
04-04	4093810008	ANDERSON JACOBSON, INC.	03/01/84-03/31/84	COMPUTER SERVICES	174.00	
04-04	4093810007	GSA, OAD, FINANCE DIVISION	03/22/84	TELEPHONE SERVICE	185.99	
04-04	4093810006	Do	03/22/84	TELEPHONE SERVICE	356.40	
04-09	4096200012	MORLEY J HOWLE	03/23/84-03/23/84	ROUNDTRIP AIRFARE	105.50	
04-09	4096200011	EILEEN D LEE	03/23/84-03/23/84	ROUNDTRIP AIRFARE	112.65	
04-11	4100420009	G WILLIAM WHITEHURST	02/01/84	MEAL WITH CONSTITUENTS	99.73	
04-12	4102230007	TRACY ALLISON LUSTIG	01/30/84-03/26/84	OFFICIAL TRAVEL IN DISTRICT	53.53	
04-12	4102230006	SANDRA G VOIZ	03/28/84-03/28/84	OFFICIAL TRAVEL IN DISTRICT	51.12	
04-13	4100740012	Do	03/03/84	OFFICIAL TRAVEL IN DISTRICT	53.05	
04-13	4100740017	Do	03/03/84-03/31/84	OFFICIAL TRAVEL IN DISTRICT	182.36	
04-13	4100740013	Do	03/05/84-03/08/84	OFFICIAL TRAVEL IN DISTRICT	105.85	
04-13	4100740014	Do	03/11/84-03/15/84	OFFICIAL TRAVEL IN DISTRICT	105.85	
04-13	4100740015	Do	03/18/84-03/22/84	OFFICIAL TRAVEL IN DISTRICT	105.85	
04-13	4100740016	Do	03/25/84-03/29/84	OFFICIAL TRAVEL IN DISTRICT	105.85	
04-20	4108230010	THOMAS J LANKFORD	03/21/84	PRINT LETTERHEAD - T/S	48.00	
04-23	4108550047	HOUSE RECORDING STUDIO	03/01/84-03/31/84	OFFICIAL RECORDING SERVICES	25.50	
04-26	4110470016	DAVID J BUSHNELL	04/06/84	CAB FARE WHILE ON OFFICIAL BUSINESS	4.00	
04-26	4114850021	POSTMASTER	03/20/84	POSTAGE	100.00	
04-27	4116890650	EPCO POTOMAC ASSOCIATES	04/01/84-04/30/84	RENT ONE COLUMBUS CENTER VIRGINIA BEACH VA 23462	1,100.00	
04-27	4118640014	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	140.99	
04-27	4118820013	Do	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	116.57	
04-30	4121900131	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84		1,509.64	
04-30	4122220028	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/84-04/30/84		78.65	
04-30	4122530041	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84		519.93	
05-04	4123840028	DAVID J BUSHNELL	04/09/84	PARKING CHARGE - OFFICIAL BUSINESS	4.00	
05-04	4123840024	C & P TELEPHONE	03/01/84-03/31/84	LONG DISTANCE CALLS - WASHINGTON OFFICE	18.04	
05-04	4123840025	C & P TELEPHONE COMPANY	03/06/84-04/05/84	AT&T INFORMATION SYSTEMS	48.39	
05-04	4123840026	Do	03/06/84-04/05/84	TELEPHONE SERVICE - VA BEACH OFFICE - C&P TELEPHONE	108.74	
05-04	4123840029	HOUSE OF REPRESENTATIVES RESTAURANT	03/06/84-03/15/84	MEALS WITH CONSTITUENTS	33.65	
05-04	4123840027	ROSEMARY S LITALEN	04/17/84	MAP FOR OFFICE	2.39	
05-09	4128430019	G WILLIAM WHITEHURST	04/01/84-04/05/84	OFFICIAL TRAVEL IN DISTRICT	106.10	
05-09	4128430020	Do	04/06/84-04/28/84	OFFICIAL TRAVEL IN DISTRICT	154.69	
05-09	4128430021	Do	04/09/84-04/13/84	OFFICIAL TRAVEL IN DISTRICT	105.60	
05-09	4128430022	Do	04/23/84-04/26/84	OFFICIAL TRAVEL IN DISTRICT	105.85	
05-09	4128430022	Do	04/29/84	OFFICIAL TRAVEL IN DISTRICT	52.80	
05-15	4129460027	THOMAS J LANKFORD	04/26/84	PRINT LETTERHEAD - T/S	54.00	
05-15	4131650025	POSTMASTER	05/01/84	POSTAGE	100.00	
05-17	4136570047	HOUSE RECORDING STUDIO	04/01/84-04/30/84	OFFICIAL RECORDING SERVICES	50.00	
05-23	4142420015	ANDERSON JACOBSON, INC.	04/01/84-04/30/84	COMPUTER SERVICES	174.00	
05-23	4142420012	DAVID J BUSHNELL	05/08/84	CAB FARE WHILE ON OFFICIAL BUSINESS	4.00	
05-23	4142420018	GSA, OAD, FINANCE DIVISION	03/01/84-05/11/84	R/T AIRFARE WASHINGTON / NORFOLK	115.00	
05-23	4142420018	Do	04/22/84	TELEPHONE SERVICE - NORFOLK OFFICE	356.40	
05-23	4142420017	Do	04/22/84	TELEPHONE SERVICE - VIRGINIA BEACH OFFICE	180.53	



04/03/84-04/30/84	MEALS WITH CONSTITUENTS	29.20
05/09/84	OFFICE SUPPLIES - DIVIDERS & TABS	4.18
05/09/84	RENT ONE COLUMBUS CENTER VIRGINIA BEACH,VA 23462	1,100.00
03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	151.74
03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	113.56
05/10/84-05/11/84	CAR RENTAL WHEN IN DISTRICT ON OFFICIAL BUSINESS	40.07
04/01/84-04/30/84	OVERSEAS CALL	7.69
04/01/84-05/04/84	ATT INFO. SYSTEMS	61.17
04/05/84-05/04/84	TELEPHONE SERVICE - VIRGINIA BEACH OFFICE C&P TELEPHONE	108.74
05/10/84	SUPPLIES FOR COPIER	5.00
05/01/84-05/31/84		1,391.70
05/01/84-05/31/84		262.60
05/01/84-05/31/84		418.12
05/03/84		53.05
05/04/84-05/20/84	WASHINGTON, DC TO VIRGINIA BEACH, VA 220 MI @ .24, PRIVATE AUTO TOLLS	171.84
05/05/84-05/10/84	OFFICIAL TRAVEL IN DISTRICT 701 MILES @ .24 PLUS TOLLS	171.84
05/14/84-05/17/84	VIRGINIA BEACH, VA TO WASHINGTON, DC 440 MI @ .24 & RETURN, PRIVATE AUTO TOLLS	105.85
05/21/84	NORFOLK, VA TO WASHINGTON, DC 414 MI @ .24 & RETURN, PRIVATE AUTO	99.36
05/22/84	NORFOLK, VA TO WASHINGTON, DC 207 MI @ .24, PRIVATE AUTO	49.68
05/22/84	TELEPHONE SERVICE - NORFOLK OFFICE	356.40
05/22/84	TELEPHONE SERVICE - VIRGINIA BEACH OFFICE	180.53
05/25/84	METRO FARE - OFFICIAL BUSINESS	1.50
05/01/84	NORFOLK QUESTIONNAIRE CARD - T/S	2,759.50
04/01/84-06/30/84	PRINT VA 00000	2,471.00
05/01/84-05/31/84	COMPUTER SERVICES	174.00
05/16/84	MEAL - OFFICIAL BUSINESS	21.50
05/21/84-05/30/84	METRO FARE WHILE ON OFFICIAL BUSINESS	1.90
04/01/84-04/30/84	CABLEGRAMS	32.55
04/01/84-04/30/84	LOCAL EQUIPMENT CHARGES	152.02
04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	113.91
06/01/84-06/30/84	RENT ONE COLUMBUS CENTER VIRGINIA BEACH,VA 23462	1,100.00
05/06/84-06/05/84	AT&T INFO SYSTEMS	1,144.79
05/06/84-06/05/84	TELEPHONE SERVICE - VIRGINIA BEACH OFFICE C&P TEL	112.30
06/22/84	TELEPHONE SERVICE - VIRGINIA BEACH OFFICE	181.43
06/22/84	TELEPHONE SERVICE - NORFOLK OFFICE	358.20
06/01/84-06/30/84		1,324.63
06/01/84-06/30/84		42.25
06/01/84-06/30/84		428.93

EXPENDITURES FOR 2ND QUARTER

SALARIES		
LBJ INTERNS	453.33	
MEMBERS CLERK HIRE	87,779.29	
EXPENSES		
OFFICIAL EXPENSES OF MEMBERS	21,255.83	
TOTAL	109,486.45	

04/03/84-04/30/84	HOUSE OF REPRESENTATIVES RESTAURANT	29.20
05/09/84	MORLEY J HOWLE	4.18
05/09/84	EPCO POTOMAC ASSOCIATES	1,100.00
05/09/84	CHESAPEAKE & POTOMAC TELEPHONE CO.	151.74
05/10/84-05/11/84	Do	113.56
04/01/84-04/30/84	DAVID J BUSHNELL	40.07
04/01/84-05/04/84	C & P TELEPHONE	7.69
04/05/84-05/04/84	C & P TELEPHONE COMPANY	61.17
05/10/84	Do	108.74
05/01/84-05/31/84	MCKENDREE & CO., INC.	5.00
05/01/84-05/31/84	(EQUIPMENT ALLOWANCE CHARGED)	1,391.70
05/01/84-05/31/84	(PHOTOGRAPHIC SERVICES CHARGED)	262.60
05/01/84-05/31/84	(STATIONERY ALLOWANCE CHARGED)	418.12
05/03/84	G WILLIAM WHITEHURST	53.05
05/04/84-05/20/84	Do	171.84
05/05/84-05/10/84	Do	171.84
05/14/84-05/17/84	Do	105.85
05/21/84	Do	99.36
05/22/84	Do	49.68
05/22/84	GSA, OAD, FINANCE DIVISION	356.40
05/25/84	Do	180.53
05/01/84	ROSEMARY S. L'ITALIEN	1.50
04/01/84-06/30/84	THOMAS J LANKFORD	2,759.50
05/01/84-05/31/84	GENERAL SERVICES ADMINISTRATION	2,471.00
05/01/84-05/31/84	ANDERSON JACOBSON, INC.	174.00
05/16/84	HOUSE OF REPRESENTATIVES RESTAURANT	21.50
05/21/84-05/30/84	DAVID J SWAN	1.90
04/01/84-04/30/84	WESTERN UNION	32.55
04/01/84-04/30/84	CHESAPEAKE & POTOMAC TELEPHONE CO.	152.02
04/01/84-04/30/84	Do	113.91
06/01/84-06/30/84	EPCO POTOMAC ASSOCIATES	1,100.00
05/06/84-06/05/84	C & P TELEPHONE COMPANY	1,144.79
05/06/84-06/05/84	Do	112.30
06/22/84	GSA, OAD, FINANCE DIVISION	181.43
06/22/84	Do	358.20
06/01/84-06/30/84	(EQUIPMENT ALLOWANCE CHARGED)	1,324.63
06/01/84-06/30/84	(PHOTOGRAPHIC SERVICES CHARGED)	42.25
06/01/84-06/30/84	(STATIONERY ALLOWANCE CHARGED)	428.93

EXPENDITURES FOR 2ND QUARTER

SALARIES		
LBJ INTERNS	453.33	
MEMBERS CLERK HIRE	87,779.29	
EXPENSES		
OFFICIAL EXPENSES OF MEMBERS	21,255.83	
TOTAL	109,486.45	

OFFICE OF THE HON. CHARLES WHITLEY

SALARIES		
BARKER, HOWARD R	12,937.50	
BELL, VIRGINIA H	5,312.50	
CARR, NAOMI SUSAN	5,562.51	
HEPLER, DAVID W	5,250.00	
HOLDING, HOPE LEE	930.00	
OFFICE MANAGER		
DIST OFF SECTY		
CASE WORKER		
RESEARCH AIDE		
TEMPORARY EMPLOYEE		

STATEMENT OF DISBURSEMENTS

Date		Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.							
OFFICE OF THE HON. CHARLES WHITLEY—Con.							
			JOHNSON, ANGELIA D.	06/01/84-06/30/84	TEMPORARY EMPLOYEE		930.00
			LASSITER, EDWARD KEEN	06/01/84-06/30/84	LBJ CONGRESSIONAL INTERN		930.00
			MCPHAIL, WILLIAM DANIEL	04/01/84-06/30/84	PART-TIME EMPLOYEE		2,499.99
			OUTLAW, LEWIS JAMES, JR.	04/14/84-06/30/84	DISTRICT REPRESENTATIVE		2,566.67
			RENN, LEWIS W.	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT		14,878.14
			SAMUELS, JULIA SPEARMAN	04/01/84-06/30/84	SECRETARY		5,625.00
			SHIPMAN, JEROME W.	04/01/84-06/30/84	COORDINATOR		9,832.50
			SMITH, MARSHALL HARLAN	04/01/84-06/30/84	COMMUNICATIONS ASSISTANT		8,000.01
			SPEAR, RACHEL W.	04/01/84-06/30/84	PERSONAL SECRETARY		8,280.00
			WHARTON, BETSY F.	04/01/84-06/30/84	STAFF ASSISTANT		6,000.00
			WILLIAMS, DAWN	06/01/84-06/30/84	TEMPORARY EMPLOYEE		930.00
EXPENSES							
04-09		4095330016	DAVID R RAMAGE	03/16/84-03/16/84	REPROS, NEWSLETTERS		215.50
04-09		4095330017	WILLIAM D MCPHAIL	03/18/84	PRIVATE AUTO R/T MT OLIVE TO JACKSONVILLE, NC 116 MI @ 24¢/MI		27.84
04-09		4095330018	Do	03/19/84	PRIVATE AUTO R/T MT OLIVE TO FAYETTEVILLE, NC 120 MI @ 24¢/MI		28.80
04-09		4095330019	Do	03/21/84	PRIVATE AUTO R/T MT OLIVE TO FAYETTEVILLE, NC 120 MI @ 24¢/MI		28.80
04-09		4095200013	Do	03/21/84	WASH, DC TO FAYETTEVILLE & RET, TAXI, WASH NAT'L TO RESIDENCE		107.00
04-19		4104450026	HOUSE RECORDING STUDIO	04/02/84	KINGSTON-RICHMOND-WASHINGTON, TAXI FROM NATIONAL AIRPORT		77.00
04-23		4108550048	DAVID R RAMAGE	03/01/84-03/31/84	OFFICIAL RECORDING SERVICES		28.00
04-23		4111710009	WILLIAM D MCPHAIL	04/09/84	NEWSLETTERS, REPROS		218.00
04-23		4111710010	Do	04/13/84	PVT AUTO R/T MT OLIVE TO FAYETTEVILLE, NC 120 MILES AT 24¢		28.80
04-23		4111710012	PHILLIPS PETROLEUM CO.	03/05/84-03/29/84	PVT AUTO R/T MT OLIVE TO FAYETTEVILLE, NC 120 MILES AT 24¢		194.16
04-23		4111710008	THE DAILY RECORD	05/12/84-05/11/85	PETROLEUM PRODUCTS FOR MONTH FOR MOBILE OFFICE VEHICLE		39.53
04-27		4116890651	MARINE CHEVROLET	02/01/84-04/30/84	RENEWAL DAILY NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE		698.00
04-27		4116840015	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/84-02/29/84	RENT MOBILE		129.43
04-27		4118820014	Do	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE		107.74
04-30		4115560025	ADDRESSOGRAPH FARRINGTON, INC.	03/08/84	LOCAL TELEPHONE SERVICE		53.10
04-30		4115560026	WILLIAM D MCPHAIL	03/26/84	ADDRESSOGRAPH EQUIPMENT SUPPLIES		28.80
04-30		4115560027	LEWIS RENN	04/06/84-04/08/84	PRIVATE AUTO R/T MT OLIVE TO FAYETTEVILLE, NC - 120 MILES @ .24 PER MILE		161.64
04-30		4115560028	CHARLES O WHITLEY	04/06/84-04/08/84	PRIVATE AUTO R/T WASH, DC TO JACKSONVILLE, NC - 666 MILES @ .24 PER MILE PLUS TOLLS		106.00
04-30		4121900155	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84	WASH, DC TO FAYETTEVILLE & RETURN, TAXI, WASH NAT'L AIRPORT TO RESIDENCE		382.42
04-30		4122530021	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84			371.70
05-03		4122400024	LEWIS RENN	04/16/84-04/16/84	PRIVATE AUTO R/T JACKSONVILLE TO MT. OLIVE, NC 124 MI @ .24		29.76
05-03		4122400025	Do	04/19/84	PRIVATE AUTO R/T JACKSONVILLE TO GOLDSBORO, NC 140 MI @ .24		33.60
05-03		4122400026	CHARLES O WHITLEY	04/13/84	A/P TO FAYETTEVILLE, NC. PRIVATE AUTO MT OLIVE TO FAYETTEVILLE 120 MI @ .24		77.80
05-03		4122400027	Do	04/13/84	PRIVATE AUTO R/T MT OLIVE TO BURGAU, NC 115 MI @ .24		27.60
05-03		4122400028	Do	04/23/84	FAYETTEVILLE TO WASHINGTON, DC. TAXI WASH NAT'L AIRPORT TO RESIDENCE		78.00
05-03		4122520021	Do	04/18/84	PRIVATE AUTO R/T MT OLIVE/ GOLDSBORO/ SEVEN SPRINGS - 67 MILES @ .24 PER MILE		16.08
05-08		4125210002	JEROME SHIPMAN	02/22/84	MEALS		3.16
05-08		4125210001	Do	02/22/84	MEALS		18.72
05-08		4125210004	Do	02/23/84	PRIVATE AUTO R/T GOLDSBORO TO KENANSVILLE, NC 78 MI @ .24		11.79
05-08		4125210003	Do	02/23/84	PRIVATE AUTO R/T GOLDSBORO TO EAST ARCADIA, NC 194 MI @ .24		46.55



05-08	4125210005	Do	02/27/84-03/02/84	PRIVATE AUTO R/T. GOLDSBORO TO WASHINGTON, DC 540 MI @ 24, TOLLS.	131.40
05-08	4125210007	Do	03/06/84	MEALS	7.08
05-08	4125210006	Do	03/06/84	PRIVATE AUTO R/T. GOLDSBORO TO WALLACE, NC 106 MI @ 24	25.44
05-08	4125210009	Do	03/07/84-03/08/84	MEALS, LODGING	26.48
05-08	4125210008	Do	03/07/84-03/08/84	PRIVATE AUTO R.T. GOLDSBORO TO ELIZABETH TOWN TO BURGAW, NC 198 MI @ 24	47.52
05-08	4125330008	WARREN HEPLER	04/17/84-04/27/84	METRO R/T SO STA TO MCPHERSON SQ FOR PASSPORTS 5 RT	7.50
05-08	4125330023	JEROME SHIPMAN	02/01/84	MEALS	5.93
05-08	4125330030	Do	02/01/84	PRIVATE AUTO R/T GOLDSBORO TO CARTHAGE 192 MI @ 24cMI	46.08
05-08	4125330035	Do	02/03/84	MEALS	10.46
05-08	4125330024	Do	02/03/84	PRIVATE AUTO R/T GOLDSBORO TO JACKSONVILLE, NC 135 MI @ 24c/MI	32.40
05-08	4125330026	Do	02/06/84	PRIVATE AUTO R/T GOLDSBORO TO WARSAW, NC 64 MI @ 24c	15.36
05-08	4125330027	Do	02/07/84-02/10/84	PRIVATE AUTO RT GOLDSBORO TO WASHINGTON, DC 540 MI @ 24c/MI, TOLLS	131.40
05-08	4125330010	Do	02/12/84	MEALS	10.72
05-08	4125330009	Do	02/12/84	PRIVATE AUTO R/T GOLDSBORO TO LILLINGTON, NC, 108 MI @ 24c/MI	25.92
05-08	4125330028	Do	02/13/84	MEALS	11.95
05-08	4125330011	Do	02/13/84	PRIVATE AUTO R/T GOLDSBORO TO AHOSSIE, NC 181 MI @ 24c/MI	43.44
05-08	4125330014	Do	02/16/84	PRIVATE AUTO R/T GOLDSBORO TO CLINTON, NC 87 MI @ 24c/MI	20.88
05-08	4125330013	Do	02/16/84	PRIVATE AUTO RT GOLDSBORO TO ERWIN, NC 97 MI @ 24c/MI	23.28
05-08	4125330016	Do	02/18/84	MEALS	10.19
05-08	4125330015	Do	02/18/84	PRIVATE AUTO R/T GOLDSBORO TO CLINTON, NC 86 MI @ 24c	20.64
05-08	4125330019	Do	03/18/84	PRIVATE AUTO R/T GOLDBORO TO ROSE HILL, NC 101 MI @ 24c	24.24
05-08	4125330018	Do	03/19/84	MEALS	5.73
05-08	4125330017	Do	03/19/84	PRIVATE AUTO R/T GOLDSBORO TO SELMA, NC 47 MI @ 24c	11.28
05-08	4125330020	Do	03/20/84	PRIVATE AUTO R/T GOLDSBORO, NC TO WASH, DC 270 MI @ 24c/MI, TOLLS	65.70
05-08	4125330021	Do	03/24/84	PRIVATE AUTO R/T GOLDSBORO TO CLINTON, NC 83 MI @ 24c/MI	19.92
05-08	4125330022	Do	03/27/84	PRIVATE AUTO R/T GOLDSBORO TO SMITHFIELD, NC 46 MI @ 24c/MI	11.04
05-08	4125330007	Do	03/29/84	MEALS	6.51
05-08	4125330006	Do	03/29/84	PRIVATE AUTO R/T GOLDSBORO TO ELIZABETH, NC, 163 MI	39.12
05-09	4123700023	BEST USED CARS INC	04/01/84-06/30/84	MOBILE OFFICE VEHICLE PARKING CHARGE FOR THREE MONTHS	30.00
05-09	4123700025	C & P TELEPHONE	03/01/84-03/31/84	TELEPHONE TOLL CALLS AT&T	102.59
05-09	4123700024	Do	03/01/84-03/31/84	TELEPHONE TOLL CALLS C&P	14.17
05-09	4123700021	DAVID R RAMAGE	04/06/84	NEWSLETTERS, REPOS.	218.00
05-09	4123700022	JENKINS GAS COMPANY, INC	03/12/84-04/10/84	P.T. GAS FOR MOBILE OFFICE VEHICLE	12.39
05-09	4123700020	WILLIAM D MCPHAIL	04/06/84	PRIVATE AUTO RT MT OLIVE TO KINSTON AIRPORT 77 MILES AT 24c	18.48
05-09	4123700026	LEWIS RENN	04/13/84-04/23/84	PVT AUTO RT WASH, DC TO JACKSONVILLE, NC 666 MILES AT 24c, TOLLS	161.64
05-09	4123700019	SOUTHERN BELL	03/04/84-04/03/84	AT&T MONTHLY EQUIP. CHGS. FOR GOLDSBORO OFFICE	38.88
05-09	4123700018	Do	03/04/84-04/03/84	AT&T EQUIP. CHGS. FOR GOLDSBORO OFFICE	14.24
05-09	4123700017	Do	03/04/84-04/03/84	SOUTHERN BELL EQUIP. CHGS. FOR GOLDSBORO OFFICE	95.14
05-15	4123130007	CHARLES O WHITLEY	03/04/84-04/30/84	PREDMONT FLIGHTS FROM WASH, DC TO FAYETTEVILLE, NC RT, TAXI, NAT'L AIRPORT TO RES	106.00
05-16	41395760010	Do	04/26/84-04/30/84	WASH, DC TO FAYETTEVILLE, NC TO WASH, DC	96.00
05-17	4138570048	HOUSE RECORDING STUDIO	05/03/84-05/06/84	OFFICIAL RECORDING SERVICES	11.00
05-23	4138350021	CONGRESSIONAL TEXTILE CAUCUS	04/01/84-04/30/84	MEMBERSHIP DUES-ANNUAL	100.00
05-23	4138350017	WILLIAM D MCPHAIL	01/01/84-12/31/84	PRIVATE AUTO RT MT OLIVE TO FAYETTEVILLE, NC 120 MI @ 24c/MI	28.80
05-23	4138350018	Do	04/26/84	PRIVATE AUTO RT MT OLIVE TO FAYETTEVILLE, NC 120 MI @ 24c	28.80
05-23	4138350019	Do	04/29/84	PRIVATE AUTO RT MT OLIVE TO FAYETTEVILLE, NC 120 MI @ 24c	28.80
05-23	4138350020	Do	05/08/84	JACKSONVILLE, NC TO WASHINGTON, DC	49.00
05-23	4142620031	LEWIS RENN	05/08/84	PRIVATE AUTO R/T MT. OLIVE TO JACKSONVILLE, NC 90 MI AT 24/MI	21.60
05-23	4142620029	LEWIS RENN	05/11/84	PRIVATE AUTO WASH, DC TO JACKSONVILLE, NC 333 MI TOLL	80.82
05-23	4142620030	Do	05/13/84	JACKSONVILLE/CHARLOTTE/ WASH, DC TAXI NAT'L A/P TO WASH RESIDENCE	57.25
05-23	4142620027	CHARLES O WHITLEY	05/10/84	WASH-CHARLOTTE-KINSTON, NC	49.00
05-23	4142620028	Do	05/14/84	PRIVATE AUTO MT OLIVE TO WASH, DC 285 MI AT 24/MI TOLL	69.30
05-24	4143500010	JENKINS GAS COMPANY, INC	03/12/84-04/11/84	L.P. GAS FOR MOBILE OFFICE VEHICLE	12.39
05-24	4143500008	WILLIAM D MCPHAIL	05/09/84-05/11/84	LOGGING - 2 NIGHTS AND MEALS	119.05
05-24	4143500007	Do	05/09/84-05/11/84	PRIVATE AUTO R/T MT OLIVE TO WASHINGTON, DC - 580 MILES @ 24 PER MILE	139.20
05-24	4143500026	LEWIS JAMES OUTLAW	05/09/84-05/11/84	LOGGING FOR 2 NIGHTS AND MEALS	119.20
05-29	4145610022	Do	05/02/84	PRIVATE AUTO R/T GOLDSBORO TO JACKSONVILLE, NC 139 MI AT 24/MI	33.36

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. CHARLES WHITLEY—Con.</b>						
05-29	4145610021	CHARLES O WHITLEY	05/21/84	FAYETTEVILLE TO WASH, DC TAXI FROM NATL AIRPORT TO WASH, DC RESIDENCE		57.00
05-29	4147890564	MARINE CHEVROLET	05/01/84-05/30/84	RENT MOBILE		658.00
05-30	4150510009	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES		172.33
05-30	4151400009	C & P TELEPHONE	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE		104.43
05-31	4149440025	Do	04/01/84-04/30/84	C&P TELEPHONE SERVICE TOLL CALLS FOR MONTH		7.46
05-31	4149440024	Do	04/01/84-04/30/84	AT&T TELEPHONE SERVICE TOLL CALLS FOR MONTH		73.17
05-31	4149440026	WARRREN HEPLER	05/01/84-05/18/84	METRO SUBWAY FROM SOU. CAP. STA. TO MCPHERSON'S SQ. FOR PASSENGERS, 9 R/T'S.		13.50
05-31	4149440023	WILLIAM D MCPHAIL	05/01/84-05/18/84	PRIVATE AUTO R/T MT. OLIVE TO FAYETTEVILLE, NC 120 MI @ .24.		28.80
05-31	4149440021	SOUTHERN BELL	05/03/84	DISTRICT OFFICE AT&T INFO SYSTEMS		53.72
05-31	4149440022	Do	04/04/84-05/04/84	DISTRICT OFFICE AT&T COMMUNICATIONS		.39
05-31	4149440020	Do	04/04/84-05/04/84	DISTRICT OFFICE TELEPHONE SERVICE		95.94
05-31	4152900153	(EQUIPMENT ALLOWANCE CHARGED)	04/04/84-05/04/84			488.58
05-31	4152900152	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/84-05/31/84			144.95
05-31	4153610026	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84			131.69
06-05	4146350008	NAOMI SUSAN CARR	05/17/84-05/18/84	GREENSBORO-HIGH POINT, NC TO DC		245.00
06-05	4146350009	Do	05/18/84	MEALS		5.87
06-05	4146350006	WILLIAM D MCPHAIL	05/12/84	MEAL		4.17
06-05	4146350005	Do	05/12/84	PRIVATE AUTO ROCKY MT TO MT OLIVE, NC, 45 MI @ .24c		10.80
06-05	4146350007	PHILLIPS PETROLEUM CO.	04/01/84-04/26/84	PETROLEUM PRODUCTS FOR MOBILE OFFICE VEHICLE FOR MONTH		222.93
06-05	4146350010	LEWIS RENN	05/18/84-05/20/84	PRIVATE AUTO RT WASH, DC TO JACKSONVILLE, NC 666 MI @ .24c/MI, TOLL		161.64
06-05	4146350011	CHARLES O WHITLEY	05/17/84	PRIVATE AUTO WASH, DC TO MT OLIVE, NC, 290 MI @ .24c/MI		70.50
06-08	4158340004	DAVID R RAMAGE	05/17/84	NEWSLETTER		163.00
06-08	4158340005	Do	05/18/84	REPROS		55.00
06-08	4158340006	CHARLES O WHITLEY	05/21/84-05/24/84	PVT AUTO R/T MT OLIVE TO FAYETTEVILLE, NC 120 MI @ .24c/MI, MT OLIVE TO KINSTON, NC 77 MI @ .24c/MI		47.28
06-08	4158340001	Do	05/24/84-05/29/84	WASH-CHARLOTTE-KINSTON, FAYETTEVILLE TO WASH, DC TAXI NAT'L AIRPORT TO WASH RES		106.00
06-08	4158340002	Do	05/26/84	PRIVATE AUTO RT MT OLIVE TO GREENEVILLE, NC 30 MI @ .24c/MI		24.00
06-08	4158340003	Do	05/27/84	PVT AUTO R/T MT OLIVE TO GOLDSBORO, NC 30 MI @ .24c/MI		7.20
06-20	4167470022	WILLIAM D MCPHAIL	05/29/84	PRIVATE AUTO R/T MT. OLIVE TO FAYETTEVILLE, NC 120 MI @ .24		28.80
06-20	4167470023	Do	06/01/84	PRIVATE AUTO R/T MT. OLIVE TO FAYETTEVILLE, NC 120 MI @ .24.		28.80
06-20	4167470024	LEWIS RENN	06/01/84-06/05/84	PRIVATE AUTO R/T WASHINGTON TO JACKSONVILLE, NC 686 MI @ .24. TOLLS		161.64
06-20	4167470025	CHARLES O WHITLEY	06/01/84-06/05/84	PIEDMONT #1 & 299 WASH/CHAR/FAYVILLE/FAYVILLE/WASH, TAXI TO RES/WASH NAT'L/TAXI WASH NAT'L TO RES		114.00
06-20	4171520019	GENERAL SERVICES ADMINISTRATION	04/01/84-06/30/84	GOLDSBORO NC 00000		996.00
06-25	4172450014	WILLIAM D MCPHAIL	06/07/84	PRIVATE AUTO R/T MT. OLIVE TO KINSTON, NC 77 MI @ .24		18.48
06-25	4172450011	LEWIS RENN	06/08/84	PRIVATE AUTO JACKSONVILLE, NC-DC 333 MI @ .24 TOLL		80.82
06-25	4172450012	Do	06/10/84	WASH, DC TO CHARLOTTE, NC TO JACKSONVILLE, NC, TAXI FROM NAT'L AIRPORT TO WASH RES		57.75
06-25	4172450013	CHARLES O WHITLEY	06/07/84-06/10/84	PIEDMONT #23 & 216, WASH/CHARLOTTE/KINSTON'S/FAYVILLE/WASH, PVT AUTO R/T MT OLIVE/FAYVILLE 120 MI .24.		126.80
06-26	4177620030	POSTMASTER	06/08/84	20 SETS OF 63 CENT POSTAGE, FOR FIVE MAILINGS		63.00
06-27	4179320005	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGES		142.57
06-27	4179580004	Do	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE		104.74
06-28	4179580053	MARINE CHEVROLET	06/01/84-06/30/84	RENT MOBILE		658.00
06-30	4181900152	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84			447.20



06-30 4184300030 (PHOTOGRAPHIC SERVICES CHARGED) 29.90

06-30 4184640042 (STATIONERY ALLOWANCE CHARGED) 272.66

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	930.00
MEMBERS CLERK HIRE	89,534.82
EXPENSES	
OFFICIAL EXPENSES OF MEMBERS	12,543.95
TOTAL	103,008.77

OFFICE OF THE HON. BOB WHITTAKER

SALARIES

BARNES, MARCIA L.	3,749.99
DECKER, CAROL JOY	3,750.00
ENMERT, JEAN M.	6,791.67
HILL, KRINTZ ELAINE	3,875.01
KIMBLE, TED A.	1,395.00
KUHN, HERB B.	6,291.67
LAIR, JILL ANN	1,240.00
LANCE, CLAUDETTE	5,499.99
MOONEY, ROBBY A.	9,249.99
NORIEGA, ROGER F.	5,999.99
PIKE, CHARLES 'CHUCK'	13,125.00
PIKE, JANET M.	8,499.99
POWERS, ALFRED JR.	4,875.00
ROSENGRANS, ELIZABETH A.	2,577.77
VANDERVEDE, LINDA JEAN	2,874.99
WHITLOCK, IRENE	1,625.01

OFFICE OF THE HON. BOB WHITTAKER

EXPENSES

04-23 4108550049 HOUSE RECORDING STUDIO	18.00
04-23 4110470017 HELFT WORLD TRAVEL LTD.	532.00
04-23 4110470018 Do	396.00
04-23 4110470021 Do	396.00
04-23 4110470023 SOUTHWESTERN BELL	23.75
04-23 4110470022 Do	24.87
04-23 4110470031 Do	32.68
04-23 4110470029 Do	34.14
04-23 4110470026 Do	5.06
04-23 4110470025 Do	24.62
04-23 4110470024 Do	23.76
04-23 4110470028 Do	2.10
04-23 4110470027 Do	20.28

## STATEMENT OF DISBURSEMENTS

## LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

## OFFICE OF THE HON. BOB WHITTAKER—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-23	4110470019	BOB WHITTAKER	03/22/84-04/10/84	REIMB MILEAGE FOR THREE ROUND TRIPS TO AIRPORT IN WICHITA 60 MILES EACH (180 MI @ .24/MI)	43.20	
04-23	4110470020	Do	04/06/84-04/10/84	REIMB CHARGE FOR TICKET WHICH TRAVEL AGENCY CHARGES	136.00	
04-25	4111570022	GSA, OAO, FINANCE DIVISION	03/22/84	FIS SERVICE FOR DISTRICT OFFICE	43.80	
04-25	4111570021	Do	03/22/84	FIS SERVICE FOR DISTRICT OFFICE	43.30	
04-25	4111570020	Do	03/22/84	FIS SERVICE FOR DISTRICT OFFICE	43.80	
04-25	4111570019	Do	03/22/84	FIS SERVICE FOR DISTRICT OFFICE	21.60	
04-26	4115400028	FARM TALK PUBLISHING, INC.	05/01/84-05/01/85	ONE YEAR SUBSCRIPTION	15.32	
04-26	4115400024	HERB KUHN	03/20/84-04/10/84	3 ROUND TRIPS BY AUTO TO AIRPORT (NATIONAL) 27 MILES @ .24 A MILE	6.48	
04-26	4115400026	CLAUDETTE LANCE	03/20/84-03/29/84	REIMB MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT 809 MILES @ .24 PER MILE	194.16	
04-26	4115400027	Do	03/15/84	REIMB FOR PURCHASING COPY MACHINE PAPER	4.38	
04-26	4115400025	LINDA JEAN VANDERVELDE	03/06/84-03/16/84	REIMB MILEAGE FOR OFFICIAL TRAVE IN DISTRICT 240 MILES @ .24 PER MILE	57.60	
04-27	4116890654	CITY OF AUGUSTA, KANSAS	04/01/84-04/30/84	RENT CITY HALL AUGUSTA, KS	100.00	
04-27	4116890653	HADLEY SZEMORE	04/01/84-04/30/84	RENT 109 W. MARTIN MCPHERSON, KS.	150.00	
04-27	4116890652	LEMON ENTERPRISES	04/01/84-04/30/84	RENT 908 N. BROADWAY, PITTSBURGH KS, 66762	250.00	
04-27	4118230020	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	143.91	
04-27	4118610020	Do	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	114.32	
04-30	4121900218	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84		1,824.93	
04-30	4122530042	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84		388.39	
05-23	4124200021	CANEY CHRONICLE	05/01/84-05/01/85	ONE YR. SUBSCRIPTION	11.96	
05-23	4124200028	CAROL JOY DECKER	04/03/84	REIMB OFFICIAL TRAVEL IN DISTRICT 47 MILES @ .24 PER MILE	11.28	
05-23	4124200019	FORT SCOTT TRIBUNE	05/27/84-05/27/85	ONE YR. SUBSCRIPTION	26.40	
05-23	4124200026	CLAUDETTE LANCE	04/03/84-04/24/84	REIMB TRAVEL FOR OFFICIAL BUSINESS 524 MILES @ .24 PER MILE	125.76	
05-23	4124200027	Do	04/13/84	LOGGING FOR OFFICIAL TRAVEL IN DISTRICT	36.23	
05-23	4124200024	CHUCK PIKE	05/03/84	COMPUTER MANUALS (ONE FOR EACH DISTRICT OFFICE)	59.80	
05-23	4124200020	THE HUTCHINSON NEWS	05/27/84-05/27/85	ONE YR. SUBSCRIPTION	76.39	
05-23	4124200022	LINDA JEAN VANDERVELDE	04/03/84-04/17/84	REIMB MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT 367 MI @ .24 PER MI	88.08	
05-23	4124200025	Do	04/23/84	PENS FOR DISTRICT OFFICE	2.06	
05-23	4124210013	C & P TELEPHONE	03/01/84-03/31/84	LUNCHEON FOR STATE OF KS OFFICIALS & CONSTITUENTS TO DISCUSS CLOSING OF REFINERY	142.39	
05-23	4124210012	Do	03/01/84-03/31/84	AT&T LONG DISTANCE	286.31	
05-23	4124210002	CANTRELL/CUTTER PRINTING, INC.	04/30/84	PRINTING FOR FEDERAL PROCUREMENT CONFERENCE	13.86	
05-23	4124210027	GSA, OAO, FINANCE DIVISION	04/22/84	DISTRICT OFFICE FTS	628.89	
05-23	4124210026	Do	04/22/84	DISTRICT OFFICE FTS	24.70	
05-23	4124210025	Do	04/22/84	DISTRICT OFFICE FTS	44.30	
05-23	4124210024	Do	04/22/84	DISTRICT OFFICE FTS	45.60	
05-23	4124210006	HELFT WORLD TRAVEL LTD.	04/13/84-04/24/84	R/T AIRFARE WASHINGTON TO WICHITA	532.00	
05-23	4124210001	NORTHERN VIRGINIA SUN	03/26/84	PRINTING OF DISTRICT - WIDE NEWSLETTER	3,129.00	
05-23	4124210019	SOUTHWESTERN BELL	03/23/84-04/22/84	AT&T INFO SYSTEMS	32.95	
05-23	4124210016	Do	03/23/84-04/22/84	DIST OFFICE TELEPHONE	39.63	
05-23	4124210015	Do	04/15/84-05/14/84	AT&T COMMUNICATIONS	10.22	
05-23	4124210014	Do	04/15/84-05/14/84	AT&T INFO SYSTEMS	24.15	
05-23	4124210013	Do	04/15/84-05/14/84	DISTRICT OFFICE TELEPHONE	23.26	
05-23	4124210018	Do	04/19/84-05/18/84	AT&T INFO SYSTEMS	24.15	
05-23	4124210017	Do	04/19/84-05/18/84	DIST OFFICE TELEPHONE	24.87	



05-23	4142710022	Do	04/21/84-05/20/84	AT&T INFO SYSTEMS	1.90
05-23	4142710021	Do	04/21/84-05/20/84	DIST OFFICE TELEPHONE	20.28
05-23	4142710023	Do	04/22/84	CHARGES FOR TELEGRAM	39.15
05-23	4142710011	Do	05/03/84-05/07/84	R/T AIRFARE WASHINGTON TO WICHITA	396.00
05-23	4142710004	Do	05/11/84-05/15/84	R/T AIRFARE WASH DC - WICHITA	439.00
05-23	4142710010	Do	04/13/84-05/07/84	REIMB MILEAGE FOR 3 R/T'S TO AIRPORT IN WICHITA, 60 MILES EACH (180 MI) AT 24¢ PER MILE	43.20
05-23	4142710007	Do	04/26/84-05/01/84	R/T AIRFARE WASHINGTON TO WICHITA	549.00
05-23	4142710008	Do	05/03/84-05/07/84	RENTAL CAR & GAS FOR RENTAL CAR	73.48
05-23	4142710009	Do	05/07/84	REIMB TAXI FARE IN DC FROM AIRPORT TO OFFICE	9.00
05-23	4142710005	Do	05/11/84-05/15/84	R/T WICHITA - AIRPORT IN KS: 60 MILES AT 24¢, R/T MILESAGE - AIRPORT IN DC 9 MILES AT 24¢ PER MI	16.56
05-23	4142710003	Do	05/11/84-05/15/84	R/T WICHITA - WASH: DIFFERENCE IN PRICE OF TICKET PAID TO TRAVEL AGENCY	141.00
05-23	4142710003	Do	05/01/84-05/30/84	RENT CITY HALL AUGUSTA, KS	100.00
05-29	4147890657	Do	05/01/84-05/30/84	RENT 109 W. MARTIN MCPHERSON, KS	150.00
05-29	4147890656	Do	05/01/84-05/30/84	RENT 908 N. BROADWAY, PITTSBURGH, KS, 66762	250.00
05-30	4146690020	Do	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	148.32
05-30	4151440019	Do	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	111.31
05-31	4152900215	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84		1,824.12
05-31	4153510027	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/84-05/31/84		65.00
05-31	4153610042	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84		1,497.77
06-20	4171520025	GENERAL SERVICES ADMINISTRATION	04/01/84-06/30/84	LOCAL EQUIPMENT CHARGE	427.00
06-27	4179820012	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	148.60
06-27	4179850011	Do	04/01/84-04/30/84	RENT CITY HALL AUGUSTA, KS	111.66
06-28	4179890656	CITY OF AUGUSTA, KANSAS	06/01/84-06/30/84	RENT 109 W. MARTIN MCPHERSON, KS	100.00
06-28	4179890655	HADLEY SIZEMORE	06/01/84-06/30/84	RENT 908 N. BROADWAY, PITTSBURGH, KS, 66762	150.00
06-28	4179890654	LEMON ENTERPRISES	06/01/84-06/30/84	C&P TELEPHONE CO.	250.00
06-29	4178450023	C & P TELEPHONE	04/01/84-04/30/84	AT&T COMMUNICATIONS	5.58
06-29	4178450022	Do	04/01/84-04/30/84	PRINTING CONFERENCE LETTERS, INFO SHEETS, & DISTRICT-WIDE CONSTITUENT QUESTIONNAIRE	102.01
06-29	4178450017	CANTRELL/CUTLER PRINTING, INC.	05/22/84-05/31/84	FTS SERVICE	3,574.60
06-29	4178450021	GSA, OAD, FINANCE DIVISION	05/22/84	FTS SERVICE	22.70
06-29	4178450020	Do	05/22/84	FTS SERVICE	44.30
06-29	4178450019	Do	05/22/84	FTS SERVICE	45.80
06-29	4178450018	Do	05/22/84	FTS SERVICE	45.80
06-29	4178450011	SOUTHWESTERN BELL	04/19/84-05/18/84	AT&T INFO SYSTEMS	24.15
06-29	4178450010	Do	04/19/84-05/18/84	DISTRICT OFFICE TELEPHONE	24.87
06-29	4178450013	Do	04/23/84-05/22/84	AT&T INFO SYSTEMS	32.95
06-29	4178450012	Do	04/23/84-05/22/84	DISTRICT OFFICE TELEPHONE	30.20
06-29	4178450009	Do	05/15/84-06/14/84	AT&T INFO SYSTEMS	24.15
06-29	4178450008	Do	05/15/84-06/14/84	DISTRICT OFFICE TELEPHONE	23.76
06-29	4178450015	Do	05/21/84-06/20/84	AT&T INFO SYSTEMS	1.90
06-29	4178450014	Do	05/21/84-06/20/84	DISTRICT OFFICE TELEPHONE	20.28
06-29	4178450016	TODD/ALLAN PRINTING	06/11/84	PRINTING OF TOWN BROCHURES FOR CONSTITUENTS	443.50
06-29	4178450007	WESTERN UNION	05/10/84-05/22/84	NIGHT TELEGRAMS	65.50
06-29	4178450026	Do	05/18/84-05/22/84	R/T WASH TO WICHITA FOR MEMBER	439.00
06-29	4178450024	Do	05/25/84-05/30/84	R/T WASH TO WICHITA FOR MEMBER	580.00
06-29	4178450025	Do	06/08/84-06/12/84	EXTRA CHARGE FOR CHANGING AIRLINE TICKET	568.00
06-29	4178450027	BOB WHITTAKER	05/18/84-05/22/84	ONE-WAY KANSAS CITY TO WASHINGTON	141.00
06-29	4178450028	Do	06/05/84	REIMBURSE MILEAGE FOR TWO ROUND TRIPS TO WICHITA AIRPORT: 60 MILES EACH (120 MILES) @ 24¢	275.00
06-29	4178730001	Do	05/18/84-05/25/84	PARKING AT WICHITA AIRPORT	28.80
06-29	4178730002	Do	05/22/84-05/25/84	REIMBURSE MEAL EXPENSES ON OFFICIAL TRAVEL IN DISTRICT FOR MEMBER AND C LANCE OF STAFF	13.50
06-29	4178730004	Do	06/05/84	REIMBURSE MILEAGE FOR ONE R/T TO AIRPORT IN WICHITA, 60 MILES @ 24¢/MI	5.75
06-29	4178730003	Do	06/08/84-06/12/84		14.40
06-30	4181900214	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84		1,727.88

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. BOB WHITTAKER—Con.</b>						
06-30	4184640022	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84			591.64
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>EXPENSES</b>						
OFFICIAL EXPENSES OF MEMBERS						
<b>TOTAL</b>					<b>26,607.76</b>	
<b>OFFICE OF THE HON. JAMIE L WHITTEN</b>						
<b>SALARIES</b>						
04-10	4097210019	ALBERT, SHIRLEY M	04/01/84-06/30/84	SECRETARY		9,450.00
04-10	4097210018	AVENT, MURRAY	04/01/84-06/30/84	CLERK		5,000.01
04-10	4097210020	BALLARD, MARA WILNA	04/01/84-06/30/84	CLERK		4,800.00
04-11	4100420010	BISHOP, MARION F	04/01/84-06/30/84	ASSISTANT		15,950.01
04-20	4107600015	FLEMING, TERESA	04/01/84-06/30/84	CLERK		4,650.00
04-27	4118640016	FOSTER, JUDITH F	04/01/84-06/30/84	CLERK		5,000.01
04-30	4118200015	GEORGE, CHARLES M	04/01/84-06/30/84	CLERK		1,500.00
04-30	4121800065	HAYS, ISABELLE W	04/01/84-06/30/84	CLERK		3,450.00
04-30	4122560001	LAMB, PEGGY C	04/01/84-06/30/84	STAFF ASSISTANT		3,999.99
05-03	4115470022	LATENBY, NANCY GORDON	04/01/84-06/30/84	CLERK		6,249.99
05-03	4121660018	MARSHALL, LYNN B	04/01/84-06/30/84	CLERK		5,000.01
05-03	4121660017	PARKER, LAURA ROSS	04/01/84-06/30/84	CLERK		5,300.01
05-03	4121660016	SEGLER, SARALOU	04/01/84-06/30/84	CLERK		4,625.01
05-04	4121440019	TURNAN, HELEN G	04/01/84-06/30/84	CLERK		3,999.99
<b>EXPENSES</b>						
04-10	4097210019	SOUTH CENTRAL BELL	03/19/84-04/18/84	AT&T INFORMATION SYSTEMS		75.67
04-10	4097210018	Do	03/19/84-04/18/84	SOUTH CENTRAL BELL CURRENT CHARGES, 601-647-2413		45.61
04-10	4097210020	WINONA TIMES	04/01/84-04/01/85	SUBSCRIPTION FOR WASHINGTON OFFICE		13.00
04-11	4100420010	NORTH MISSISSIPPI HERALD	02/01/84-02/01/85	ONE YEAR SUBSCRIPTION FOR OXFORD OFFICE		8.00
04-20	4107600015	DAVID, R RAMAGE	03/04/84	210,000 NEWSLETTERS		2,245.00
04-27	4118640016	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE		142.27
04-30	4118200015	Do	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE		96.51
04-30	4121800065	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84			2,109.88
04-30	4122560001	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84			353.01
05-03	4115470022	SOUTH CENTRAL BELL	03/02/84-04/01/84	AT&T INFORMATION SYSTEMS CHARGES		99.16
05-03	4115470022	Do	03/02/84-04/01/84	SCB CURRENT CHARGES FOR TUPELO OFFICE		143.20
05-03	4121660018	JOHNSON PUBLISHING CO	04/01/84-04/30/84	SCB CURRENT CHARGES FOR CHARLESTON OFFICE		205.49
05-03	4121660017	SOUTH CENTRAL BELL	04/13/84	CITY DIRECTORY FOR TUPELO, MS FOR USE BY WASHINGTON OFFICE		185.00
05-03	4121660016	Do	02/29/84-03/28/84	AT&T CURRENT CHARGES		84.69
05-03	4121660016	Do	02/29/84-03/28/84	OXFORD, MS DISTRICT OFFICE TELEPHONE, SCB CURRENT CHARGES		49.12
05-03	4121660019	THE DAILY CORINTHIAN	04/20/84-04/20/85	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE		54.00
05-04	4121440018	C & P TELEPHONE	03/01/84-03/31/84	AT&T COMMUNICATIONS TOLL CHARGES		100.62



05-04	4121440017	Do	03/01/84-03/31/84	C&P TOLL CHARGES	62.65
05-04	4121440012	JAMIE L WHITTEN	04/13/84-04/14/84	MILEAGE FROM WASHINGTON TO CHARLESTON, MS 1044 MILES @ .24 PER MILE	250.56
05-04	4121440014	Do	04/13/84-04/14/84	OVERNIGHT ACCOMMODATIONS	42.70
05-04	4121440016	Do	04/14/84-04/21/84	1.060 MILES @ .24 AUTO TRAVEL IN MEMBER'S PERSONAL AUTO ON OFFICIAL BUSINESS IN DISTRICT	254.40
05-04	4121440013	Do	04/21/84-04/22/84	MILEAGE FROM CHARLESTON, MS TO WASHINGTON 1044 MI @ .24 PER MILE	250.56
05-04	4121440015	Do	04/21/84-04/22/84	OVERNIGHT ACCOMMODATIONS	43.10
05-10	4130630017	MARION F BISHOP	04/13/84	AUTO MILEAGE FROM WASHINGTON, DC TO CHARLESTON, MS ON OFFICIAL BUSINESS 1044 MI AT .24/MI	250.56
05-10	4130630018	Do	04/27/84	AUTO MILEAGE FROM CHARLESTON, MS TO WASHINGTON, DC ON OFFICIAL BUSINESS 1044 MI AT .24/MI	250.56
05-10	4130630019	Do	04/28/84	OVERNIGHT ACCOMMODATIONS ENROUTE TO WASHINGTON	31.50
05-15	4131310009	SOUTH CENTRAL BELL	04/19/84-05/18/84	AT&T INFORMATION SYSTEMS	88.00
05-15	4131310010	Do	04/19/84-05/18/84	AT&T COMMUNICATIONS CHARGES	1.48
05-15	4131310008	Do	04/19/84-05/18/84	SOUTH CENTRAL BELL CURRENT CHGS FOR 601-647-2413: CHARLESTON DISTRICT OFFICE	35.83
05-15	4131310001	Do	04/09/84-04/09/85	ONE YR SUBSCRIPTION FOR WASHINGTON OFFICE	10.00
05-16	4135760011	THE CHOCTAW PLAINDEALER	05/04/84	EQUIPMENT FOR USE WITH OFFICE COMPUTER	82.00
05-16	4135760001	AT&T INFORMATION SYSTEMS	05/04/84-05/14/85	WASHINGTON OFFICE SUBSCRIPTION TO COMMERCIAL APPEAL, DAILY & SUNDAY	157.80
05-18	4138340003	MEMPHIS PUBLISHING CO	03/29/84-04/28/84	AT&T INFO SYSTEMS	85.09
05-18	4138340002	SOUTH CENTRAL BELL	04/02/84-05/01/84	SCB CURRENT CHGS FOR 601-234-9064: OXFORD DISTRICT OFFICE	99.16
05-24	4143810022	Do	04/02/84-05/01/84	AT&T INFORMATION	139.76
05-24	4143810021	Do	05/01/84-05/31/84	SCB CURRENT CHARGES FOR TUPELO OFFICE	7.22
05-24	4143810020	Do	04/01/84-04/30/84	SOUTH CENTRAL BELL CURRENT CHARGES FOR CHARLESTON WATS LINE	317.40
05-29	4144550006	C & P TELEPHONE	04/01/84-04/30/84	TOLL CHARGES: AT&T	154.51
05-29	4144550005	Do	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	95.22
05-30	4150510010	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	258.76
05-31	4152900065	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84	ONE YR SUBSCRIPTION FOR WASHINGTON OFFICE	2,181.40
06-05	4152330025	THE PONTOTOC PROGRESS	05/28/84-05/28/85	AT&T INFORMATION SYSTEMS CURRENT CHARGES	15.00
06-08	4157470009	SOUTH CENTRAL BELL	05/19/84-06/18/84	AT&T COMMUNICATIONS CURRENT CHARGES	88.00
06-08	4157470007	Do	05/19/84-06/18/84	SOUTH CENTRAL BELL CURRENT CHARGES	1.24
06-08	4157470008	Do	05/19/84-06/18/84	ONE YEAR SUBSCRIPTION FOR OXFORD DISTRICT OFFICE	39.31
06-08	4157470006	THE DAILY CORINTHIAN	05/01/84-05/04/85	MEMBER'S PERSONAL AUTO MILEAGE FROM CHARLESTON TO MEMPHIS & RETURN 180 MILES @ .24 PER MILE	44.00
06-08	4157470004	JAMIE L WHITTEN	05/29/84	ROUND TRIP AIRFARE FROM WASHINGTON NATIONAL TO MEMPHIS, TN	43.20
06-08	4157470003	Do	05/25/84-05/28/84	MEMBER'S PERSONAL AUTO MILEAGE WHILE ON OFFICIAL BUSINESS IN 1ST DISTRICT 440 MILES @ .24 PER MILE	180.00
06-08	4157470005	Do	05/26/84-05/28/84	MILE	105.60
06-20	4167350001	MARION F BISHOP	05/24/84-06/07/84	MILEAGE FROM WASHINGTON TO CHARLESTON, MS & RETURN, 2088 MI @ .24e/MI	501.12
06-20	4167350002	Do	05/25/84-06/05/84	1527 MI TRAVELLED IN DISTRICT ON OFFICIAL BUSINESS @ .24e/MI	366.48
06-20	4167350003	Do	05/30/84	OVERNIGHT ACCOMMODATIONS	44.67
06-20	4167350004	Do	06/06/84	OVERNIGHT ACCOMMODATIONS	21.50
06-20	4167470026	NETTLETON NEWS	05/09/84-05/09/85	ONE YEAR SUBSCRIPTION FOR TUPELO DISTRICT OFFICE	3.00
06-20	4167470029	SOUTH CENTRAL BELL	04/29/84-05/28/84	AT&T INFORMATION SYSTEMS CURRENT CHARGES	85.09
06-20	4167470028	Do	04/29/84-05/28/84	SOUTH CENTRAL BELL CURRENT CHARGES	42.82
06-20	4167470027	WEBSTER PROGRESS-TIMES	05/07/84-05/07/85	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	9.00
06-20	4171440009	JAMIE L WHITTEN	06/01/84-06/05/84	ROUND TRIP AIRFARE FROM WASHINGTON TO MEMPHIS.	180.00
06-20	4171520023	GENERAL SERVICES ADMINISTRATION	10/01/83-12/31/83	( 8.00)	( 8.00)
06-20	4171520024	Do	01/01/84-03/31/84	CHARLESTON MS 000000	( 4.00)
06-20	4171520022	Do	04/01/84-06/30/84	TUPELO MS 000000	440.00
06-20	4171520021	Do	04/01/84-06/30/84	OXFORD MS 000000	1,467.00
06-20	4171520020	Do	04/01/84-06/30/84	AT&T INFORMATION SYSTEMS FOR 601-844-5437	1,925.00
06-25	4172790029	SOUTH CENTRAL BELL	05/02/84-06/01/84	SCB CURRENT CHARGES FOR 601-844-5437	99.16
06-25	4172790028	Do	05/02/84-06/01/84	SCB CURRENT CHARGES FOR 601-844-5437	139.76
06-25	4172790027	Do	06/01/84-06/30/84	BOX RENT FOR DISTRICT OFFICE IN TUPELO FOR ONE YEAR	246.38
06-26	4177510017	POSTMASTER	06/30/84-06/30/85	LOCAL EQUIPMENT CHARGES	26.00
06-27	4179320006	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	159.13
06-27	4179580005	Do	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	96.14

# STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	{ \$ } Amount
<b>LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>					
<b>OFFICE OF THE HON. JAMIE L WHITTEN—Con.</b>					
06-28	4174810030	NETTLETON NEWS	05/12/84—05/12/85	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE.	5.00
06-30	4181900065	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84—06/30/84		2,163.25
06-30	4184640043	(STATIONERY ALLOWANCE CHARGED)	06/01/84—06/30/84		186.19
<b>EXPENDITURES FOR 2ND QUARTER</b>					
<b>SALARIES</b>					
MEMBERS CLERK HIRE					78,975.03
<b>EXPENSES</b>					
OFFICIAL EXPENSES OF MEMBERS					20,402.82
<b>TOTAL</b>					<b>99,377.85</b>

## OFFICE OF THE HON. LYLE WILLIAMS

<b>SALARIES</b>					
04-20	4109420013	ATTILUIS, MARY SHAN	04/01/84—06/30/84	SECRETARY-RECEPTIONIST	3,750.00
04-20	4109420022	BASIC CARL ANTHONY	04/01/84—06/30/84	PRESS SECRETARY	1,250.01
04-20	4109420009	RAYMAN, ANDREW	06/01/84—06/30/84	STAFF ASSISTANT	500.00
04-20	4109420010	BERNARD, ANTHONY ROGER	04/01/84—06/30/84	DISTRICT AIDE	5,124.99
		BERNARD, ELIZABETH ANN	04/01/84—06/30/84	PART-TIME EMPLOYEE	3,750.00
		BOWSER, DONALD CHARLES	04/01/84—06/30/84	DISTRICT AIDE	5,124.99
		CENTOFANTI, ANTHONY S	04/01/84—06/30/84	MASONING COUNTY REPRESENTATIVE	8,750.01
		FIRE, CAROL ANN	04/01/84—06/30/84	DISTRICT AIDE	1,500.01
		KING, MARILYN LOUISE	04/01/84—06/30/84	AIDE	5,000.01
		KNECHT, F WILSON	04/01/84—05/15/84	DISTRICT YOUTH COORDINATOR	600.00
		MALVASIA, JOSEPH MICHAEL	04/01/84—06/30/84	DISTRICT AIDE	3,249.99
		MILLICH, MARTIN J	04/01/84—06/30/84	ADMINISTRATIVE ASSISTANT-WASH	10,061.79
		PHILFER, GLORIA JEAN	04/01/84—06/30/84	SECRETARY-RECEPTIONIST	3,000.00
		PHILLIPS, ROBERT WARREN	04/01/84—06/30/84	PART-TIME EMPLOYEE	8,750.01
		RUBENSTEIN, VICTOR SAMUEL	04/01/84—06/30/84	DISTRICT STAFF AIDE	3,000.00
		SCHWEITZER, JACK B	04/01/84—06/30/84	ADMINISTRATIVE ASSISTANT	11,226.72
		SCARFUSE, VELMA ELIZABETH	04/01/84—06/30/84	SECRETARY-RECEPTIONIST	3,000.00
		STANLEY, SUSAN ELIZABETH	04/01/84—06/30/84	CASEWORKER	8,750.01
		TARAST, BEVERLY	04/01/84—06/30/84	SECRETARY RECEPTIONIST	3,500.00
		VAUGHAN, WILLIAM H	04/01/84—06/30/84	PART-TIME EMPLOYEE	2,000.00
		WELLMAN, JOHN L	04/01/84—06/30/84	PART-TIME EMPLOYEE	1,500.00
		ZAKRUSEK, BELINDA JO	04/01/84—06/30/84		3,000.00
<b>EXPENSES</b>					
04-20	4109420013	HART ENTERPRISE	03/01/84—03/31/84	CLEANING OF TRUMBULL DISTRICT OFFICE	120.00
04-20	4109420022	MARILYN LOUISE KING	03/15/84—03/20/84	STAFF TRAVEL - AIRFARE - R/T WASHINGTON / YOUNGSTOWN / WASHINGTON	268.00
04-20	4109420009	MERRILL LYNCH	03/26/84	MEMBER TRAVEL - AIRFARE - ONE WAY - PITTSBURGH / WASHINGTON DULLES	104.00
04-20	4109420010	Do	04/03/84	MEMBER TRAVEL - AIRFARE - ONE WAY - YOUNGSTOWN / WASHINGTON	134.00



04-20	4109420011	Do	04/05/84	MEMBER TRAVEL - AIRFARE - ONE WAY - WASHINGTON/PITTSBURGH/YOUNGSTOWN	134.00
04-20	4109420017	MARTIN J. MILICH	03/11/84	STAFF TRAVEL - AUTO - ONE WAY YOUNGSTOWN/WASHINGTON 310 MILES @ 24 MILE PLUS TOLLS	78.25
04-20	4109420018	Do	03/15/84-03/20/84	STAFF TRAVEL - AUTO - R/T WASHINGTON/YOUNGSTOWN/WASHINGTON 620 MILES @ 24 PER MILE	157.20
04-20	4109420019	Do	03/23/84-03/27/84	STAFF TRAVEL - AUTO - R/T WASHINGTON/YOUNGSTOWN/WASHINGTON 620 MILES @ 24 PER MILE	157.20
04-20	4109420020	Do	03/30/84-04/03/84	STAFF TRAVEL - AUTO - R/T WASHINGTON/YOUNGSTOWN/WASHINGTON 620 MILES @ 24 PER MILE	157.20
04-20	4109420016	OHIO BELL	03/17/84-04/16/84	TELEPHONE SERVICE FOR TRUMBULL DISTRICT OFFICE (FOREIGN EXCHANGE)	32.84
04-20	4109420015	Do	03/17/84-04/16/84	TELEPHONE SERVICE FOR TRUMBULL DISTRICT OFFICE (FOREIGN EXCHANGE)	271.74
04-20	4109420012	TRUMBULL COUNTY WATER & SEWER	02/24/84	SEWER FOR TRUMBULL DISTRICT OFFICE	13.50
04-20	4109420014	UNITED TELEPHONE COMPANY OF OHIO	03/13/84-04/01/84	TELEPHONE SERVICE FOR TRUMBULL DISTRICT OFFICE	319.11
04-20	4109420021	VISA	03/22/84-03/22/84	REIMB TO STAFF MEMBER'S (M. MILICH) VISA ACCOUNT FOR CAR RENTAL FOR MEMBER'S USE IN DISTRICT ON 3/22.	43.92
04-23	4110800014	ACTION COURIER SERVICE	03/07/84-03/30/84	DELIVERY OF DOCUMENTS	44.00
04-23	4110800011	CITY OF WARREN, WATER DEPT.	03/24/84	WATER FOR TRUMBULL DISTRICT OFFICE	5.32
04-23	4110800008	GSA, OAD, FINANCE DIVISION	03/22/84	FTS TELEPHONE SERVICE FOR DISTRICT OFFICE	46.70
04-23	4110800010	INSLAW, INC.	04/01/84-04/30/84	COMPUTER SERVICES FOR MONTH OF APRIL	1,400.00
04-23	4110800012	NATIONAL ALLIANCE OF BUSINESS	02/29/84	PURCHASE OF 25 REFERENCE GUIDES TO USA TODAY NEWSPAPER FOR WASHINGTON OFFICE	11.55
04-23	4110800006	NATIONAL NEWS AGENCY	03/28/84-04/27/84	ONE YEAR RENEWAL SUBSCRIPTION TO USA TODAY NEWSPAPER FOR WASHINGTON OFFICE	78.00
04-23	4110800017	OHIO BELL	03/28/84-04/27/84	TELEPHONE SERVICE FOR MAHONING DISTRICT OFFICE	24.61
04-23	4110800017	Do	03/28/84-04/27/84	TELEPHONE SERVICE FOR MAHONING DISTRICT OFFICE	67.51
04-23	4110800017	Do	03/24/84	TYPESETTING AND PASTE-UP FOR 1984 SENIORS BOOKLET	220.47
04-23	4110800015	OWEN & ASSOCIATES	02/07/84-03/08/84	GAS USED AT TRUMBULL DISTRICT OFFICE	765.00
04-23	4110800015	THE EAST OHIO GAS COMPANY	04/18/84-04/17/85	1 YEAR RENEWAL SUBSCRIPTION TO WARREN TRIBUNE CHRONICLE FOR WASHINGTON OFFICE	97.13
04-23	4110800007	THE TRIBUNE COMPANY	03/01/84-03/06/84	PRINTING OF MEMO CARDS AND FLAG CERTIFICATES	95.00
04-23	4110800013	THOMAS J LARKYFORD	03/15/84-03/20/84	MEMBER TRAVEL IN DISTRICT 612 MILES @ 24¢ PER MILE	126.40
04-23	4110800001	LYLE WILLIAMS	03/21/84-03/21/84	REIMBURSEMENT TO MEMBER FOR CAB FARES FROM NATIONAL AIRPORT TO LHOB (TRAVEL TO AND FROM DISTRICT)	146.88
04-23	4110800005	Do	03/21/84-03/21/84	MEMBER TRAVEL IN DISTRICT 783 MILES @ 24¢ PER MILE	18.00
04-23	4110800002	Do	03/23/84-03/26/84	MEMBER TRAVEL IN DISTRICT 273 MILES @ 24¢ PER MILE	187.92
04-23	4110800003	Do	03/31/84-04/03/84	MEMBER TRAVEL IN DISTRICT 583 MILES @ 24¢ PER MILE	65.52
04-23	4110800004	Do	04/05/84-04/09/84	RENT 51 FEDERAL PLAZA YOUNGSTOWN OH 44503	139.92
04-27	4116890656	RENAISSANCE SQUARE	04/01/84-04/30/84	RENT 3875 YOUNGSTOWN RD.S.E. WARREN OH 44484	1,100.00
04-27	4116890655	WEST END INVESTMENT CO.	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	740.00
04-27	4118510004	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	98.17
04-27	4118880007	Do	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	103.69
04-30	4121900409	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84	MEMBER TRAVEL - AIRFARE ONE WAY YOUNGSTOWN/PITTSBURGH/WASHINGTON	929.67
04-30	4122560011	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84	MEMBER TRAVEL - AIRFARE ONE WAY WASHINGTON/PITTSBURGH	453.01
05-04	4125620008	MERRILL LYNCH	02/07/84	MEMBER TRAVEL - AIRFARE - ONE WAY PITTSBURGH/WASHINGTON	134.00
05-04	4125620009	Do	02/09/84	MEMBER TRAVEL - AIRFARE - ONE WAY PITTSBURGH/WASHINGTON	104.00
05-04	4125620010	Do	03/15/84	MEMBER TRAVEL - AIRFARE - ONE WAY NEWARK/WASHINGTON - RETURN FROM MTG WITH POTENTIAL NEW BUSS FOR DIST.	104.00
05-04	4125620007	Do	03/21/84	MEMBER TRAVEL - AIRFARE ONE WAY WASHINGTON/NEWARK - TO MEET WITH POTENTIAL NEW BUSINESS FOR DISTRICT	70.00
05-04	4125620006	Do	03/21/84	MEMBER TRAVEL - AIRFARE ONE WAY WASHINGTON/NEWARK - TO MEET WITH POTENTIAL NEW BUSINESS FOR DISTRICT	38.00
05-09	4128430024	ANTHONY CENTOFANTI	03/29/84	R/T YOUNG FM YOUNGSTOWN/CLEVELAND/YOUNGSTOWN TOLLS, PARKING, 1 MEAL TO ATTEND SBA CONG'L	61.75
05-09	4128830027	MERRILL LYNCH	02/28/84	MEMBER TRAVEL - AIRFARE - ONE WAY PITTSBURGH/YOUNGSTOWN	41.00
05-09	4128830028	Do	02/29/84	MEMBER TRAVEL - AIRFARE - ONE WAY PITTSBURGH/WASHINGTON	134.00
05-16	4131230001	MARTIN J. MILICH	04/06/84-04/17/84	STAFF TRAVEL - AUTO RT WASH/YOUNGSTOWN/WASH 620 MILES @ 24 PER MILE TOLLS	137.20
05-16	4131230002	Do	04/20/84-04/24/84	STAFF TRAVEL - AUTO RT WASH/YOUNGSTOWN/WASH 620 MILES @ 24 PER MILE TOLLS	137.20
05-16	4131230003	Do	04/27/84-05/01/84	STAFF TRAVEL - AUTO RT WASH/YOUNGSTOWN/WASH 620 MILES @ 24 PER MILE TOLLS	156.39
05-16	4131230005	ROBERT WARREN PHILLIPS	04/21/84-04/23/84	STAFF TRAVEL - AIRFARE - ONE WAY YOUNGSTOWN/PITTSBURGH/WASH	134.00
05-16	4131230004	SUSAN E. STANLEY	04/13/84	MEMBER TRAVEL - AIRFARE - ONE WAY YOUNGSTOWN/PITTSBURGH	104.00
05-16	4131570025	MERRILL LYNCH	04/17/84	MEMBER TRAVEL - AIRFARE - ONE WAY WASHINGTON/PITTSBURGH	104.00
05-16	4131570026	Do	04/18/84	MEMBER TRAVEL - AIRFARE - ONE WAY WASHINGTON/PITTSBURGH	104.00
05-16	4131570027	Do	04/24/84	MEMBER TRAVEL - AIRFARE - ONE WAY YOUNGSTOWN/PITTSBURGH/WASHINGTON	134.00
05-16	4131570024	Do	05/01/84	MEMBER TRAVEL - AIRFARE - ONE WAY YOUNGSTOWN/PITTSBURGH/WASHINGTON	134.00

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. LYLE WILLIAMS—Con.</b>						
05-16	4131570028	LYLE WILLIAMS.	04/10/84-04/13/84	MEMBER TRAVEL - AUTO - R/T WARREN/WASHINGTON/WARREN - 656 MILES @ .24 PER MILE PLUS TOLLS.		165.84
05-16	4131570028	Do	04/13/84-04/23/84	MEMBER TRAVEL IN DISTRICT DURING EASTER RECESS - 1846 MILES @ .24 PER MILE.		443.04
05-16	4131570029	Do	04/23/84	REIMB TO MEMBER FOR CAB FARE FROM NATIONAL AIRPORT TO LHOB (TRAVEL TO AND FROM DISTRICT)		8.00
05-16	4131570022	Do	04/24/84	MEMBER TRAVEL IN DISTRICT - 607 MILES @ .24 PER MILE		145.68
05-16	4131570023	Do	05/01/84	REIMB TO MEMBER FOR CAB FARE FROM NATIONAL AIRPORT TO LHOB (TRAVEL TO AND FROM DISTRICT)		9.00
05-17	4136570049	HOUSE RECORDING STUDIO	04/01/84-04/30/84	OFFICIAL RECORDING SERVICES		2.75
05-18	4137480016	C & P TELEPHONE	02/01/84-02/28/84	TELEPHONE FOR WASHINGTON OFFICE		488.57
05-18	4137480016	Do	02/01/84-02/28/84	TELEPHONE FOR WASHINGTON OFFICE		94.03
05-18	4137480018	Do	03/01/84-03/31/84	TELEPHONE FOR WASHINGTON OFFICE		314.68
05-18	4137480017	Do	03/01/84-03/31/84	WATER FOR TRUMBULL DISTRICT OFFICE		78.00
05-18	4137480017	Do	04/24/84	FTS SERVICE FOR DISTRICT OFFICE		3.80
05-18	4137480026	CITY OF WARREN, WATER DEPT.	04/22/84	FTS SERVICE FOR DISTRICT OFFICE		54.93
05-18	4137480024	GSA, OAD, FINANCE DIVISION	04/22/84	MEMBER TOOK CONSTITUENTS TO LUNCH AT THE HOUSE RESTAURANT		46.70
05-18	4137480023	Do	03/22/84	MEMBER TOOK CONSTITUENTS TO LUNCH AT THE HOUSE RESTAURANT		26.75
05-18	4137480031	HOUSE OF REPRESENTATIVES RESTAURANT	03/27/84	MEMBER TOOK CONSTITUENTS TO LUNCH AT THE HOUSE RESTAURANT		27.15
05-18	4137480014	Do	05/03/84	MEMBER TRAVEL - AIRFARE - ONE WAY WASHINGTON/PITTSBURGH/YOUNGSTOWN		134.00
05-18	4137480011	MERRILL LYNCH	05/09/84	TELEPHONE FOREIGN EXCHANGE - ONE WAY PITTSBURGH/WASHINGTON		104.00
05-18	4137480022	OHIO BELL	04/17/84-05/16/84	TELEPHONE FOREIGN EXCHANGE SERVICE FOR TRUMBULL DISTRICT OFFICE		12.21
05-18	4137480021	Do	04/17/84-05/16/84	TELEPHONE FOREIGN EXCHANGE SERVICE FOR TRUMBULL DISTRICT OFFICE		252.88
05-18	4137480020	OHIO EDISON	02/22/84-03/22/84	ELECTRICITY USED AT TRUMBULL DISTRICT OFFICE		116.97
05-18	4137480019	UNITED TELEPHONE COMPANY OF OHIO	04/23/84	TELEPHONE FOR TRUMBULL DISTRICT OFFICE		325.03
05-18	4137480025	VANDERGRIFF OFFICE EQUIPMENT CO INC.	05/03/84-05/09/84	TONER FOR TRUMBULL DISTRICT OFFICE PHOTOCOPIER		20.00
05-18	4138340013	LYLE WILLIAMS	05/03/84-05/09/84	MEMBER TRAVEL IN DISTRICT 789 MILES @ .24 PER MILE		189.36
05-18	4138340013	MARTIN J. MILICH	05/04/84-05/08/84	STAFF TRAVEL-AUTO-R/T WASHINGTON/YOUNGSTOWN/WASHINGTON, 620 MI @ .24¢/MI PLUS TOLLS		157.20
05-24	4143500012	ACTION COURIER SERVICE	03/29/84-04/27/84	DELIVERY OF DOCUMENTS		114.50
05-24	4143500014	FALLS PRINTING	03/30/84	PRINTING OF 5,000 COPIES OF - AGING - AREN'T WE ALL - 1984 OLDER AMERICANS HANDBOOK		2,700.00
05-24	4143500013	O'NEILL COFFEE COMPANY	03/30/84	COFFEE USED DURING MEETING WITH CONSTITUENTS		30.10
05-24	4143500011	SUPERINTENDENT OF DOCUMENTS	03/29/84	COMPIATION OF FEDERAL EDUCATION LAWS, VOLUME 1 FOR OFFICE USE		5.50
05-29	4147890659	RENAISSANCE SQUARE	05/01/84-05/30/84	RENT 51 FEDERAL PLAZA YOUNGSTOWN, OH 44503		1,100.00
05-29	4147890658	WEST END INVESTMENT CO	03/01/84-03/31/84	RENT 3875 YOUNGSTOWN RD S.E., WARREN OH 44484		700.00
05-30	4146570001	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES		106.74
05-30	4151810001	Do	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE		94.86
05-31	4152900401	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84	ONE YEAR SUBSCRIPTION TO THE CONGRESSIONAL QUARTERLY		696.10
05-31	4153810012	(STATIONERY ALLOWANCE CHARGED)	08/27/84-08/26/85	MOBILE TELEPHONE		546.00
06-05	4152470019	CONGRESSIONAL QUARTERLY INC	04/01/84-04/30/84	DELUXE MOBILE TELEPHONE		20.00
06-05	4152470012	DIGITAL PAGING OF PITTSBURGH	04/01/84-04/30/84	MOBILE TELEPHONE		65.70
06-05	4152470011	Do	05/01/84-05/31/84	DELUXE MOBILE TELEPHONE		20.00
06-05	4152470014	Do	05/01/84-05/31/84	REPRINT OF 'AGING-AREN'T WE ALL - OLDER AMERICAN HANDBOOK 2,000 COPIES		65.50
06-05	4152470013	FALLS PRINTING	05/01/84-05/31/84	COMPUTER SERVICE		1,050.00
06-05	4152470016	INSLAW INC.	05/01/84-05/31/84	MEMBER TRAVEL - AIRFARE ONE WAY PITTSBURGH/BALTIMORE-WASHINGTON INTERNATIONAL		1,471.31
06-05	4152470017	MERRILL LYNCH	05/15/84	MEMBER TRAVEL - AIRFARE ONE WAY WASHINGTON/PITTSBURGH		104.00
06-05	4152470002	Do	05/17/84	MEMBER TRAVEL - AIRFARE ONE WAY WASHINGTON/PITTSBURGH		104.00
06-05	4152470030	Do	05/22/84	MEMBER TRAVEL - AIRFARE ONE WAY YOUNGSTOWN/PITTSBURGH/WASHINGTON		134.00



06-05	4152470007	OHIO EDISON	03/22/84-04/24/84	ELECTRICITY USED AT TRUMBULL DISTRICT OFFICE.	114.64
06-05	4152470015	THE DRAWING BOARD	03/31/84	CALENDAR REFILLS	21.41
06-05	4152470019	THE EAST OHIO GAS CO.	05/07/84	GAS USED AT TRUMBULL DISTRICT OFFICE	51.83
06-05	4152470018	THOMAS J LANKFORD	05/03/84	PRINTING OF 500 DEAR COLLEAGUE LETTERS	10.10
06-05	4152470010	UNITED TELEPHONE COMPANY OF OHIO	05/14/84-06/01/84	TELEPHONE USED AT TRUMBULL DISTRICT OFFICE	354.61
06-05	4152470004	LYLE WILLIAMS	05/11/84-05/15/84	MEMBER TRAVEL IN DISTRICT 817 MILES @ .24 PER MILE	196.08
06-05	4152470005	Do	05/17/84-05/22/84	MEMBER TRAVEL IN DISTRICT 908 MILES @ .24 PER MILE	217.92
06-05	4152470006	Do	05/22/84	REIMB TO MEMBER FOR CABARET FROM NATIONAL AIRPORT TO LHOB (TRAVEL TO & FROM DISTRICT)	10.00
06-08	4156320029	JOE THE KEY MAN, DIV OF YALE SECURITY	05/21/84	LOCKS INSTALLED AT TRUMBULL DISTRICT OFFICE	143.40
06-08	4156320028	MARLYN LOUISE KING	05/16/84	STAFF TRAVEL-ONE WAY AIRFARE WASHINGTON/PITTSBURGH/YOUNGSTOWN	134.00
06-08	4156320026	MARTIN J. MILLICH	05/11/84-05/15/84	STAFF TRAVEL-R/T AUTO WASHINGTON/YOUNGSTOWN/WASHINGTON, 620 MI @ .24c/MI PLUS TOLLS	155.60
06-08	4156320027	Do	05/19/84-05/22/84	STAFF TRAVEL R/T AUTO-WASHINGTON/YOUNGSTOWN/WASHINGTON, 620 MI @ .24c/MI PLUS TOLLS	157.20
06-08	4158340012	CITY OF WARREN, WATER DEPT	05/24/84	WATER FOR TRUMBULL DISTRICT OFFICE	3.80
06-08	4158340011	GSA, QAO, FINANCE DIVISION	05/22/84	FTS SERVICE FOR DISTRICT OFFICE	54.93
06-08	4158340010	Do	05/22/84	FTS SERVICE FOR DISTRICT OFFICE	46.70
06-08	4158340007	MERRILL LYNCH	05/30/84	MEMBER TRAVEL-AIRFARE ONE WAY PITTSBURGH/WASHINGTON	104.00
06-08	4158340014	OHIO BELL	05/17/84-06/16/84	FOREIGN EXCHANGE TELEPHONE SERVICE FOR TRUMBULL DISTRICT OFFICE	16.71
06-08	4158340013	Do	05/17/84-06/16/84	FOREIGN EXCHANGE TELEPHONE SERVICE FOR TRUMBULL DISTRICT OFFICE	261.53
06-08	4158340009	LYLE WILLIAMS	05/24/84-05/30/84	MEMBER TRAVEL IN DISTRICT 889 MI @ .24c/MI	213.36
06-08	4158340008	Do	05/30/84	REIMB TO MEMBER FOR CAB ARE FROM NAT'L AIRPORT TO LHOB (TRAVEL TO & FROM DISTRICT)	9.00
06-20	4167350024	MARTIN J. MILLICH	05/25/84-05/30/84	STAFF TRAVEL-AUTO R/T WASHINGTON/YOUNGSTOWN/WASHINGTON 620 MILES @ .24 TOLLS	157.20
06-20	4167350007	CANTRELL/CUTTER PRINTING, INC	09/29/84	PROOF OF COVER FOR 1984 OLDER AMERICANS HANDBOOK	75.00
06-20	4167350006	HART ENTERPRISE	05/01/84-05/31/84	COFFEE USED DURING MEETING WITH CONSTITUENTS IN MEMBER'S WASHINGTON OFFICE	130.00
06-20	4167350008	MERRILL LYNCH	06/05/84	CLEANING OF TRUMBULL DISTRICT OFFICE FOR MONTH OF MAY	134.00
06-20	4167350006	O'NEILL COFFEE COMPANY	06/05/84	MEMBER TRAVEL-AIRFARE-ONE WAY YOUNGSTOWN/PITTSBURGH/WASHINGTON	130.10
06-20	4167350010	OHIO EDISON	06/01/84-06/05/84	MEMBER TRAVEL IN DISTRICT-501 MI @ .24c/MI	120.24
06-20	4167350005	LYLE WILLIAMS	05/11/84-05/31/84	ELECTRICITY FOR TRUMBULL DISTRICT OFFICE	44.00
06-26	4167470030	ACTION COURIER SERVICE	05/31/84	DELIVERY OF DOCUMENTS	78.60
06-26	4171300029	MARTIN J. MILLICH	05/31/84	STAFF TRAVEL-AUTO ONE WAY WASHINGTON/YOUNGSTOWN-310 MI @ .24c/MI PLUS TOLLS	78.60
06-26	4171300028	Do	06/06/84	STAFF TRAVEL-AUTO ONE WAY YOUNGSTOWN/WASHINGTON 310 MI @ .24c/MI PLUS TOLLS	244.92
06-27	4178500005	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	147.97
06-27	4179610001	Do	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	2,200.00
06-28	4179890658	CHICAGO TITLE INSURANCE	06/01/84-06/30/84	RENT 51 FEDERAL PLAZA YOUNGSTOWN OH 44503	740.00
06-28	4179890657	WEST END INVESTMENT CO.	06/01/84-06/30/84	RENT 3875 YOUNGSTOWN RD.S.E., WARREN OH 44484	933.80
06-30	4181900403	(EQUIPMENT ALLOWANCE CHARGED)			
06-30	4184220001	(STATIONERY ALLOWANCE CHARGED)			
<b>ADJUSTMENTS/REFUNDS</b>					
<b>EXPENSES</b>					
05-29	4177990043	RENAISSANCE SQUARE	05/01/84-05/30/84	REFUND DUE TO WRONG PAYEE.	( 1,100.00)
<b>EXPENDITURES FOR 2ND QUARTER</b>					
<b>EXPENSES</b>					
OFFICIAL EXPENSES OF MEMBERS					( 1,100.00)
<b>TOTAL</b>					<b>127,888.52</b>

96,388.53

32,599.99

( 1,100.00)

( 1,100.00)

127,888.52

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. PAT WILLIAMS</b>						
<b>SALARIES</b>						
		ANDERSON, MICHAEL	04/01/84-06/30/84	PART-TIME EMPLOYEE		300.00
		BLAIR, DAVID ALEXANDER, JR	04/01/84-06/30/84	FIELD REPRESENTATIVE		2,437.50
		BURKLAND, WILLIAM	06/25/84-06/30/84	LBI CONGRESSIONAL INTERN		186.00
		CHAPMAN, JUDITH L.	04/01/84-06/30/84	LEGISLATIVE ASSISTANT		6,598.14
		CHRISTENSEN, HELEN MARIE	04/01/84-06/30/84	PART-TIME EMPLOYEE		2,384.13
		DUFFY, PATRICK EDWARD	04/01/84-06/14/84	FIELD REPRESENTATIVE		411.12
		Do	06/15/84-06/30/84	PART-TIME EMPLOYEE		88.89
		FLANAGAN, MARY B.	04/01/84-06/30/84	PERSONAL ASSISTANT/OFFICE MANAGER		5,921.89
		GARWOOD, S GRAY	04/01/84-06/30/84	LEGISLATIVE ASSISTANT		9,056.24
		HADLEY, ANTHONY LEE	04/01/84-06/30/84	PRESS ASSISTANT/LEGISLATIVE ASST		6,080.64
		IMMEL, SHELLEY LEE	04/01/84-06/30/84	FIELD REPRESENTATIVE		4,916.52
		JENNINGS, STEPHANIE G.	04/01/84-06/30/84	FIELD REPRESENTATIVE		4,298.75
		KING, LINDA J.	04/01/84-06/30/84	LEGISLATIVE ASSISTANT		5,563.14
		LAKE, CELINDA C.	05/21/84-06/30/84	FIELD REPRESENTATIVE		3,222.23
		LAWSON, JOSEPH D.	04/01/84-06/30/84	FIELD REPRESENTATIVE		6,662.82
		MCKEE, MARGARET ANN	04/01/84-06/30/84	RECEPTIONIST		4,010.64
		MICNETT, CHERIE LYNN	04/01/84-06/30/84	CASEWORK COORDINATOR		3,141.66
		NELSON, JOANNE	04/01/84-06/30/84	FIELD REPRESENTATIVE		4,631.64
		NOONAN, ARTHUR JOHN	04/01/84-06/30/84	LEGISLATIVE ASSISTANT		6,398.14
		SHEA, PATRICK GEORGE	04/01/84-06/30/84	FIELD REPRESENTATIVE		4,916.25
		THOMPSON, MARY COLLEEN	04/01/84-06/30/84	COMPUTER OPERATOR		4,398.75
		VAN DINE, LORRAINE A.	04/01/84-06/14/84	PART-TIME EMPLOYEE		1,678.39
		Do	06/15/84-06/30/84	SECRETARY		509.78
		WILSON, SHEENA M.	04/01/84-06/30/84	FIELD REPRESENTATIVE		5,485.50
<b>EXPENSES</b>						
04-09	4097450001	ROCKY MOUNTAIN BANKCARD SYSTEM	01/01/80-12/31/80	1980 FINANCE CHARGE		72.37
04-09	4097450004	Do	06/04/80	CHARGE FOR MEMBER'S MEAL WHILE IN THE DISTRICT (MSLA) ON OFFICIAL BUSINESS - 4-B'S RESTAURANT		12.25
04-09	4097450005	Do	06/17/80	CHARGE FOR PACKAGE DELIVERED TO THE DISTRICT - OFFICIAL BUSINESS		39.50
04-09	4097450003	Do	06/20/80-06/22/80	CHARGE FOR MEMBER'S R/T AIRFARE TO THE DISTRICT ON OFFICIAL BUSINESS (DC-BLGS-DC)		364.50
04-09	4097450006	Do	08/16/80-08/17/80	CHARGE FOR MEMBER'S LODGING WHILE IN THE DISTRICT (KALISPELL) ON OFFICIAL BUSINESS - OUTLAW INN		66.00
04-09	4097450008	Do	10/29/80	CHARGE FOR MEMBER'S MEAL WHILE IN THE DISTRICT (BUTTE) ON OFFICIAL BUSINESS - BLACK ANGUS		13.40
04-09	4097450009	Do	11/01/80	CHARGE FOR MEMBER'S LODGING WHILE IN THE DISTRICT (BUTTE) ON OFFICIAL BUSINESS - CAPRI MOTEL		20.00
04-09	4097450010	Do	11/07/80	CHARGE FOR MEMBER'S MEAL WHILE IN THE DISTRICT (BUTTE) ON OFFICIAL BUSINESS - RED ROOSTER		31.20
04-09	4097450011	Do	12/29/80	CHARGE FOR SHELLEY IMMEL'S MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS - THE SPORTS HUT		13.25
04-09	4097450012	Do	01/01/81-12/31/81	1981 FINANCE CHARGE		357.02
04-09	4097450013	Do	02/26/81	CHARGE FOR MEMBER/CONSTITUENT MEAL (THE MONOCLE, DC)		56.75
04-09	4097450014	Do	02/26/81	CHARGE FOR MEMBER'S LODGING WHILE IN THE DISTRICT (HELENA) ON OFFICIAL BUSINESS - JORGENSEN'S		22.00
04-09	4097450015	Do	08/16/81	CHARGE FOR JOANNE NELSON'S LODGING WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS - EDDY'S		23.00
04-09	4097450016	Do	09/15/81	MOTEL		
04-09	4097450017	Do	01/01/82-12/31/82	1982 FINANCE CHARGE		1,018.45
04-09	4097450019	Do	04/09/82	CHARGE FOR MEMBER'S LODGING WHILE IN THE DISTRICT (LIBBY) ON OFFICIAL BUSINESS - CABOOSE MOTEL		21.00
04-09	4097450018	Do	04/11/82	CHARGE FOR MEMBER'S LODGING WHILE IN THE DISTRICT (BOZEMAN) ON OFFICIAL BUSINESS - CITY CENTER		23.00



04-09	4097450020	Do	04/15/82-04/18/82	CHARGE FOR MUDI CHAPMAN'S LODGING WHILE IN THE DISTRICT (MSLA) ON OFFICIAL BUSINESS - RED LION	92.90
04-09	4097450021	Do	04/18/82	CHARGE FOR MEMBER'S MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS - MISSOULA - RED LION	5.85
04-09	4097450022	Do	10/08/82	CHARGE FOR MEMBER'S MEAL WHILE IN THE DISTRICT (G.F.) ON OFFICIAL BUSINESS - NORTHWEST MOTOR INV.	5.25
04-09	4097450023	Do	10/23/82	CHARGE FOR MEMBER'S LODGING WHILE IN THE DISTRICT (HAMILTON) ON OFFICIAL BUSINESS - BEST WESTERN	30.00
04-09	4097450024	Do	10/31/82	CHARGE FOR MEMBER'S GAS WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS - BUTTE, TOWN PUMP.	15.00
04-09	4097450025	Do	11/01/82-11/03/82	CHARGE FOR MEMBER'S LODGING WHILE IN THE DISTRICT ON OFFICIAL BUSINESS - FAIRMONT	76.50
04-09	4097450026	Do	11/01/82-11/03/82	CHARGE FOR MEMBER'S CAR RENTAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS - BUDGET - HELENA	63.00
04-09	4097450028	Do	01/01/83-12/31/83	1983 FINANCE CHARGE	1,050.00
04-09	4097450029	Do	02/09/83	CHARGE FOR MEMBER/CONSTITUENT MEAL	16.90
04-09	4097450030	Do	01/01/84-03/31/84	1984 FINANCE CHARGE	184.62
04-12	4102230012	BIGFOUR EAGLE	04/12/84-04/11/85	SUBSCRIPTION RENEWAL	11.00
04-12	4102230025	CARIN F. MORAN AND ASSOCIATES	03/01/84-03/31/84	FEE FOR RADIO NEWS SERVICE	350.00
04-12	4102230015	DAVID R RAMAGE	03/01/84	CALLING CARDS FLANAGAN	15.00
04-12	4102230020	HUNGRY HORSE NEWS	04/27/84-04/26/85	SUBSCRIPTION RENEWAL	14.50
04-12	4102230023	INDEPENDENT-OBSERVER	04/24/84-12/31/84	SUBSCRIPTION RENEWAL	7.00
04-12	4102230014	JOSEPH D LAMSON	03/15/84	REIMB FOR MEAL EXPENSE WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	2.75
04-12	4102230013	Do	03/15/84	REIMB FOR MI WHILE TVLING IN THE DISTRICT ON OFCL BUSINESS R/T HELENA/BUTTE 126 MILES @ .24/ MILE	30.24
04-12	4102230024	Do	03/26/84	REIMB FOR REGISTRATION FEE- TRANSPORTATION FORUM ATTENDED BY SHEENA WILSON	25.00
04-12	4102230026	STATE OF MONTANA	03/29/84	PURCHASE OF BOOK FOR OFFICIAL USE	8.00
04-12	4102230018	THE BLACKFEET TRIBE	04/01/84-03/30/85	SUBSCRIPTION RENEWAL	10.00
04-12	4102230021	THE EDUCATION DIGEST	05/01/84-04/30/85	SUBSCRIPTION RENEWAL	15.00
04-12	4102230022	THE MADISONIAN	04/26/84-04/25/85	SUBSCRIPTION RENEWAL	13.00
04-12	4102230019	THE RAVALLI REPUBLIC	04/25/84-04/24/85	SUBSCRIPTION RENEWAL	42.00
04-12	4102230017	THE SHELBY PROMOTER	04/01/84-03/30/85	SUBSCRIPTION RENEWAL	14.50
04-12	4102230016	THE TRAVEL AGENCY, INC	03/30/84-04/01/84	CHARGE FOR MEMBERS R/T AIRFARE TO THE DISTRICT ON OFFICIAL BUSINESS DC-HUNA-DC	909.00
04-12	4102230009	PAT WILLIAMS	03/30/84	REIMB MEMBER FOR MEMBER/CONSTITUENT MEAL	13.00
04-12	4102230010	Do	03/30/84	REIMB MEMBER FOR CONSTITUENT MEAL	26.15
04-12	4102230011	Do	03/31/84	REIMB MEMBER FOR LODGING WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	24.00
04-12	4102230008	Do	03/31/84	REIMB MEMBER FOR MEAL EXPENSES WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	8.75
04-23	4108550050	HOUSE RECORDING STUDIO	03/01/84-03/31/84	OFFICIAL RECORDING SERVICES	63.00
04-26	4114850022	POSTMASTER	04/10/84	EXPRESS MAIL 3 PIECES	31.55
04-26	4116890659	EDWARD A CUMMINGS	04/01/84-04/30/84	RENT 302 W BROADWAY MISSOULA MT	360.00
04-27	4116890658	FINLEN COMPLEX	04/01/84-04/30/84	RENT FINLEN COMPLEX BUTTE, MT	200.00
04-27	4116890657	JOSEPH E REBER	RENT 23 S LAST CHANCE GULCH HELENA, MT	500.00	
04-27	4118500022	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/84-02/29/84	LOCAL TELEPHONE CHARGE	136.63
04-27	4118620022	Do	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	151.28
04-30	4115550014	BOB'S FINE CARS INC	03/30/84-04/02/84	CAR RENTAL FOR MEMBERS USE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	120.60
04-30	4115550003	HIGH COUNTRY NEWS	04/01/84-03/31/85	SUBSCRIPTION	25.00
04-30	4115550001	INSLAW, INC	04/01/84-04/30/84	COMPUTER SERVICES CONTRACT	1,400.00
04-30	4115550015	LIVINGSTON ENTERPRISE	04/24/84-12/24/84	NEWSPAPER SUBSCRIPTION RENEWAL - 8 MONTHS	49.00
04-30	4115550016	MONTANA HISTORICAL SOCIETY	04/01/84-03/31/85	SUBSCRIPTION RENEWAL	15.00
04-30	4115550012	MOUNTAIN BELL	02/22/84-03/21/84	AT&T INFORMATION	136.55
04-30	4115550011	Do	02/22/84-03/21/84	TELEPHONE SERVICE, BUTTE OFFICE (MTN BELL)	63.17
04-30	4115550007	Do	02/25/84-03/24/84	AT&T INFORMATION	145.94
04-30	4115550006	Do	02/25/84-03/24/84	TELEPHONE SERVICE - MSLA OFFICE (MTN BELL)	71.53
04-30	4115550009	Do	02/28/84-03/27/84	AT&T INFORMATION	87.92
04-30	4115550010	Do	02/28/84-03/27/84	AT&T COMMUNICATIONS	43.54
04-30	4115550008	Do	02/28/84-03/27/84	TELEPHONE SERVICE, HUNA OFFICE (MTN BELL)	49.92
04-30	4115550017	SAVIN CORPORATION	02/01/84	METER USAGE CHARGE	42.57
04-30	4115550005	PAT SHEA	03/11/84-03/17/84	REIMB FOR MILEAGE WHILE TRAVELING WITH THE MEMBER IN THE DISTRICT ON OFFICIAL BUSINESS - 118 MI @ .24	28.32
04-30	4115550002	SUPERIOR CLIPPING SERVICE	03/01/84-03/31/84	NEWSPAPER CLIPPING SERVICE	42.75
04-30	4115550004	TOBACCO NEWS CENTER	03/01/84-03/31/84	NEWSPAPERS	31.90

# STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-30	4115560013	TORACCO VALLEY NEWS	05/15/84-11/15/84	NEWSPAPER SUBSCRIPTION RENEWAL - 6 MONTHS	6.75	
04-30	4115550019	PAT WILLIAMS	01/01/84	REIMB MEMBER FOR MEMBER CONSTITUENT MEAL IN THE DISTRICT ON OFFICIAL BUSINESS	27.15	
04-30	4115550018	Do	01/07/84	REIMB MEMBER FOR MEAL EXPENSES WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	8.50	
04-30	4116450032	EUROPEAN AMERICAN TRAVEL, INC.	04/01/84-04/19/84	REIMB MEMBER FOR MEAL EXPENSES WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	347.00	
04-30	4121900067	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84	CHARGE FOR MEMBER'S AIRFARE TO THE DISTRICT ON OFFICIAL BUSINESS DC-MISSOULA-DC	1,774.93	
04-30	4122560002	DAVID ALEXANDER BLAIR	04/01/84-04/30/84		320.84	
05-15	4130430024	Do	04/14/84	MEAL	4.43	
05-15	4130430023	Do	04/14/84	REIMB FOR MILEAGE & MEAL WHILE TRAVELING WITH THE MEMBER ON OFFICIAL BUSINESS 250 MI @ 24/MI	60.00	
05-15	4130430021	EDUCATION WEEK	06/01/84-05/30/85	SUBSCRIPTION RENEWAL	39.94	
05-15	4130430026	SHELLEY IMMEL	04/12/84	MEAL	6.90	
05-15	4130430025	Do	04/12/84	REIMB FOR MILEAGE & MEAL WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS 180 MI @ 24	43.20	
05-15	4130430017	JOSEPH D LAWSON	04/10/84-04/11/84	REIMB FOR MILEAGE WHILE TRAVELING WITH THE MEMBER ON OFFICIAL BUSINESS 301 MILES @ 24/MILE	72.24	
05-15	4130430016	MISSION VALLEY NEWS	05/01/84-04/30/85	SUBSCRIPTION RENEWAL	10.00	
05-15	4130430027	MOUNTAIN BELL	03/01/84-03/31/84	CHARGES FOR TOLL-FREE LINE IN HLMA	388.99	
05-15	4130430022	NEW REPUBLIC	07/01/84-06/30/85	SUBSCRIPTION RENEWAL	45.00	
05-15	4130430019	PAT SHEA	04/14/84-04/19/84	REIMB FOR MEALS & LODGING WHILE TRAVELING WITH THE MEMBER ON OFFICIAL BUSINESS	46.55	
05-15	4130430018	Do	04/14/84-04/19/84	REIMB FOR MILEAGE WHILE TRAVELING WITH THE MEMBER ON OFFICIAL BUSINESS 941 MILES @ 24/MILE	225.84	
05-15	4130430020	SUPERIOR CLIPPING SERVICE	04/01/84-04/30/84	NEWSPAPER CLIPPING SERVICE	32.75	
05-15	4131310017	C & P TELEPHONE	01/01/84-03/31/84	LONG DISTANCE TELEPHONE SERVICE	289.71	
05-15	4131310018	Do	03/01/84-03/31/84	DATA TELEPHONE SERVICE, DC OFFICE	79.00	
05-15	4131310021	GSA, DAO, FINANCE DIVISION	04/22/84	FTS TELEPHONE SERVICE-HLMA OFFICE 856020	311.55	
05-15	4131310020	Do	04/22/84	FTS TELEPHONE SERVICE-BUTTE OFFICE 857016	235.00	
05-15	4131310019	Do	04/22/84	FTS TELEPHONE SERVICE-MSLA OFFICE 857016	107.56	
05-15	4131310013	PAT WILLIAMS	04/13/84-04/14/84	REIMB FOR MEALS & LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	59.70	
05-15	4131310016	Do	04/13/84-04/18/84	REIMB MEMBER FOR MEAL EXPENSES WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	41.10	
05-15	4131310012	Do	04/14/84-04/16/84	REIMB MEMBER FOR LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	64.00	
05-15	4131310014	Do	04/16/84	REIMB FOR MEMBER MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	13.00	
05-15	4131310015	Do	04/16/84	REIMB FOR CONSTITUENT'S MEAL EXPENSE	33.90	
05-15	4131650026	POSTMASTER	04/27/84	FIRST CLASS MAIL	4.96	
05-17	4136970050	HOUSE RECORDING STUDIO	04/01/84-04/30/84	OFFICIAL RECORDING SERVICES	220.50	
05-18	4136340012	INTERNATIONAL SELF-COUNSEL PRESS LTD	04/26/84	CHGS FOR PURCHASE OF BOOK FOR OFFICE USE	13.81	
05-18	4136340011	MOUNTAIN BELL	03/23/84-04/22/84	AT&T INFO	48.55	
05-18	4136340010	Do	03/23/84-04/22/84	TELEPHONE SERVICE-BUTTE MTN BELL	63.17	
05-18	4136340009	Do	03/26/84-04/25/84	AT&T INFO	56.10	
05-18	4136340008	Do	03/26/84-04/25/84	TELEPHONE SERVICE-MISSOULA MTN BELL	65.59	
05-18	4136340006	Do	04/01/84-04/28/84	AT&T INFO SYSTEMS	88.16	
05-18	4136340007	Do	04/01/84-04/28/84	AT&T COMMUNICATIONS	15.68	
05-18	4136340005	Do	04/01/84-04/28/84	TELEPHONE SERVICE CHGS-HLMA MTN BELL	51.20	
05-18	4136340004	THE PLAINSMAN	04/26/84-04/26/85	SUBSCRIPTION RENEWAL	12.00	
05-23	4136350026	C & P TELEPHONE	04/01/84-04/30/84	TELEPHONE SERVICE, DC OFFICE	42.18	
05-23	4136350022	CARIN F. MORAN AND ASSOCIATES	04/01/84-04/30/84	RADIO NEWS SERVICE	350.00	
05-23	4136350024	DAVID R RAMAGE	05/04/84	LETTER POST CARD	53.75	
05-23	4136350025	INSLAW, INC.	05/01/84-05/31/84	COMPUTER SERVICE CONTRACT	1,400.00	
05-23	4136350027	THE ANACONDA LEADER	05/28/84-05/28/85	NEWSPAPER SUBSCRIPTION	20.00	

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PAT WILLIAMS—Con.



05-23	4138350028	TOBACCO NEWS CENTER.....	04/01/84-04/30/84	NEWSPAPER SUBSCRIPTION.....	32.05
05-23	4138350023	VISUAL SYSTEMS.....	04/01/84	PURCHASE OF SUPPLIES FOR NEWSLETTER-PENS, LETTERS, ETC.....	40.23
05-29	4147890662	EDWARD A CUMMINGS.....	05/01/84-05/30/84	RENT 302 W BROADWAY MISSOULA MT.....	360.01
05-29	4147890661	FINLEN COMPLEX.....	05/01/84-05/30/84	RENT FINLEN COMPLEX BUTTE, MT.....	200.00
05-29	4147890660	JOSEPH E REBER.....	05/01/84-05/30/84	RENT 23 S LAST CHANCE GULCH HELENA, MT.....	500.00
05-30	4146550022	CHESAPEAKE & POTOMAC TELEPHONE CO.....	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES.....	155.60
05-30	4151410022	Do.....	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE.....	150.68
05-31	4152900066	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84		1,805.58
05-31	4153810002	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84		175.17
06-05	4151220010	BOZEMAN DAILY CHRONICLE.....	05/01/84-05/31/84	NEWSPAPER SUBSCRIPTION RENEWAL.....	78.00
06-05	4151220008	COPPER KING INN.....	01/20/84-06/23/85	CHARGES FOR ROOM AND MEALS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS.....	192.05
06-05	4151220011	DAILY INTER LAKE.....	06/01/84-05/14/84	NEWSPAPER SUBSCRIPTION RENEWAL.....	45.00
06-05	4151220012	STATE OF MONTANA.....	06/07/84-12/06/84	MT STATE AGENCY DIRECTIONS (5).....	7.55
06-05	4151220013	PAT WILLIAMS.....	05/09/84	REIMB MEMBER FOR CAR FARE WHILE ON OFFICIAL BUSINESS.....	9.00
06-08	4156550003	C & P TELEPHONE.....	04/01/84-04/30/84	LONG DISTANCE TELEPHONE SERVICE AT&T.....	60.32
06-08	4156550004	LINDA KING.....	04/01/84-04/30/84	LONG DISTANCE TELEPHONE SERVICE AT&T.....	41.70
06-08	4156550001	MOUNTAIN BELL.....	05/15/84	REIMB FOR PURCHASE FOR PAPER PRODUCTS FOR USE IN HELENA OFFICE.....	37.05
06-08	4156550005	WASHINGTON POST.....	06/12/84-12/11/84	NEWSPAPER SUBSCRIPTION RENEWAL.....	540.49
06-20	4167350014	DAVID R RAMAGE.....	05/17/84	DEAR COLLEAGUE COPYING.....	28.80
06-20	4167350018	GLACIER REPORTER.....	06/15/84-06/14/85	NEWSPAPER SUBSCRIPTION RENEWAL.....	10.90
06-20	4167350013	GSA, OAD, FINANCE DIVISION.....	05/22/84	BUTTE OFFICE FTS.....	12.00
06-20	4167350012	Do.....	05/22/84	MISSOULA OFFICE FTS.....	40.00
06-20	4167350011	Do.....	05/22/84	HELENA OFFICE FTS.....	125.57
06-20	4167350016	CELINDA C LAKE.....	06/04/84	REIMB FOR SYMPOSIUM REGISTRATION FEE-OFFICIAL BUSINESS.....	312.15
06-20	4167350017	SANDERS COUNTY LEDGER.....	06/01/84-05/31/85	NEWSPAPER SUBSCRIPTION RENEWAL.....	12.00
06-20	4167350015	SUPERIOR CLIPPING SERVICE.....	05/01/84-05/31/84	NEWSPAPER CLIPPING SERVICE.....	29.75
06-20	4167350019	THE PIONEER PRESS.....	06/01/84-05/31/85	NEWSPAPER SUBSCRIPTION RENEWAL.....	14.50
06-20	4170340007	POSTMASTER.....	05/23/84	EXPRESS MAIL.....	9.35
06-20	4170340006	Do.....	05/30/84	EXPRESS MAIL OFFICIAL BUSINESS.....	9.35
06-26	4177620031	Do.....	06/08/84	EXPRESS MAIL.....	9.35
06-27	4179400022	CHESAPEAKE & POTOMAC TELEPHONE CO.....	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE.....	155.98
06-27	4179840022	Do.....	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE.....	151.17
06-28	4179890661	EDWARD A CUMMINGS.....	06/01/84-06/30/84	RENT 302 W BROADWAY MISSOULA MT.....	360.00
06-28	4179890660	FINLEN COMPLEX.....	06/01/84-06/30/84	RENT FINLEN COMPLEX BUTTE, MT.....	200.00
06-28	4179890659	JOSEPH E REBER.....	06/01/84-06/30/84	RENT 23 S LAST CHANCE GULCH HELENA, MT.....	500.00
06-30	4181900066	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84		1,821.64
06-30	4184220011	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84		292.02
06-30	4184300031	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/84-06/30/84		2.60

EXPENDITURES FOR 2ND QUARTER		
SALARIES		
LBJ INTERNS.....		186.00
MEMBERS CLERK HIRE.....		93,312.50
EXPENSES		
OFFICIAL EXPENSES OF MEMBERS.....		24,766.35
TOTAL		118,264.85

OFFICIAL OF THE HON. CHARLES WILSON		
SALARIES		
BUNDY, AGNES J.....		7,916.67
BUTLER, NORMA MAE.....		4,675.01
DUGGER, ALLEN DUKE.....		651.00

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. CHARLES WILSON—Con.</b>						
		GINSBERG, JANET L.	04/01/84-06/30/84	RECEPTIONIST		6,249.99
		GOODLING, JUDITH L.	04/01/84-06/30/84	DISTRICT OFFICE MANAGER		4,416.67
		HAYNES, DELORES S.	04/01/84-06/30/84	STAFF ASSISTANT-COMPUTER		4,875.00
		HOGAN, JEANNE R.	06/01/84-06/30/84	TEMPORARY EMPLOYEE		930.00
		HUNTER, JENNIFER PERRY	05/29/84-06/30/84	PART-TIME EMPLOYEE		533.33
		JOHNSON, THOMAS ALLEN	05/29/84-06/30/84	RESEARCH ASSISTANT		930.00
		JONES, DANA GAIL	05/29/84-06/30/84	PART-TIME EMPLOYEE		533.33
		LANG, ELAINE LOUISE	04/01/84-06/30/84	LEGISLATIVE CORRESPONDENT		5,499.99
		MONTOSH, LINDA L.	04/01/84-06/30/84	ADMINISTRATIVE/CASE WORKER		6,000.00
		MURPHY, PLEASANT L.	04/01/84-06/30/84	LEGISLATIVE ASSISTANCE		290.34
		MURRAY, MISSY	06/01/84-06/30/84	TEMPORARY EMPLOYEE		930.00
		PARLOW, MIRIAM A.	05/10/84-05/25/84	CASE WORKER		977.78
		PHILLIPS, PEGGY ANN	04/01/84-04/30/84	EXECUTIVE SECRETARY		2,166.67
		SIMONS, CAROL	05/05/84-06/30/84	EXECUTIVE SECRETARY		4,333.34
		do	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT		3,483.33
		SIMPSON, CHARLES W.	04/01/84-06/30/84	DISTRICT ASSISTANT		4,329.87
		STANFIELD, D'ANNA K.	04/01/84-06/30/84	OFFICE MANAGER		8,583.33
		TRITES, AMY S.	04/01/84-06/30/84	DISTRICT DIRECTOR		7,326.39
		WALTERS, PEYTON MITCHELL	04/01/84-06/30/84	SECRETARY		4,250.01
		WILLIAMS, ZANDRA R.	04/01/84-06/30/84	SECRETARY		700.00
<b>EXPENSES</b>						
04-04	409560023	POSTMASTER	03/21/84	STAMPS		300.00
04-10	409546003	CONGRESSIONAL ARTS CAUCUS	01/03/84-12/31/84	MEMBERSHIP DUES		200.00
04-10	409546006	CONGRESSIONAL STEEL CAUCUS	01/03/84-12/31/84	ANNUAL MEMBERSHIP DUES		100.00
04-10	409546001	CONGRESSIONAL TEXTILE CAUCUS	01/03/84-12/31/84	MEMBERSHIP DUES		200.00
04-10	409546005	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/03/84-12/31/84	MEMBERSHIP DUES		4,467.00
04-10	409546008	DAVID R RAMAGE	03/05/84	NEWSLETTERS, SCHEDULE CARDS		2,200.00
04-10	409546004	DEMOCRATIC STUDY GROUP	01/03/84-12/31/84	RESEARCH SERVICES		500.00
04-10	409546002	EXPORT TASK FORCE	01/03/84-12/31/84	MEMBERSHIP DUES		334.55
04-10	4095460017	LUFKIN TELEPHONE EXCHANGE, INC	01/23/84-02/20/84	TELEPHONE SERVICE - DISTRICT OFFICE		42.17
04-10	4095460011	do	02/12/84-03/06/84	TELEPHONE SERVICE - MOBILE OFFICE		506.92
04-10	4095460009	NEW-MCKIBBEN MOTOR COMPANY, INC.	02/11/84-02/29/84	RENTAL CAR		102.00
04-10	4095460010	PUBLIC COMMUNICATIONS, INC.	03/01/84-03/31/84	ANSWERING SERVICE - DISTRICT OFFICE		22.50
04-10	4095460013	QUALITY CARPET CARE	03/05/84	CARPET & FURNITURE CLEANING - MOBILE OFFICE		128.55
04-10	4095460014	THE DALLAS MORNING NEWS	03/08/84	COPIES OF TEXAS ALMANAC		114.00
04-10	4095460019	PEYTON WALTERS	02/01/84-02/27/84	MILEAGE WHILE ON OFFICIAL BUSINESS 570 MILES @ .20 PER MILE		632.55
04-10	4095460016	do	02/08/84-02/28/84	REPAIRS TO MOBILE OFFICE		48.81
04-10	4095460017	do	02/14/84-02/15/84	LODGING & MEALS WHILE ON OFFICIAL BUSINESS		53.85
04-10	4095460018	do	02/25/84	MEAL WHILE ON OFFICIAL BUSINESS (WALTERS, WILSON)		104.00
04-10	4095460015	WASHINGTON POST	04/05/84-04/05/85	SUBSCRIPTION - ONE YEAR		537.83
04-10	4095460012	CHARLES WILSON	02/10/84-02/28/84	GASOLINE FOR MOBILE OFFICE		98.84
04-11	4100490023	CHARLES WILSON	03/11/84-03/16/84	MEALS WHILE ON OFFICIAL BUSINESS (SIMPSON, WILSON, GOODLING, BUTLER, WALTERS)		179.76
04-11	4100490022	do	03/11/84-03/17/84	LODGING WHILE ON OFFICIAL BUSINESS		



04-11	4100490020	Do	03/11/84-03/17/84	MILEAGE WHILE ON OFFICIAL BUSINESS - 1,382 MILES @ .20 PER MILE	276.40
04-11	4100490025	Do	03/11/84-03/17/84	PARKING WHILE ON OFFICIAL BUSINESS	23.00
04-11	4100490021	Do	03/11/84-03/17/84	AIRFARE WASHINGTON/HOUSTON/WASHINGTON	309.00
04-11	4100490024	Do	03/12/84-03/17/84	CAB FARES WHILE ON OFFICIAL BUSINESS	28.00
04-11	4100490019	Do	03/16/84	SUPPLIES FOR DISTRICT OFFICE (TAPE, FOAM CORE)	27.19
04-11	4100490016	Do	03/21/84-04-26/84	MEALS WHILE ON OFFICIAL BUSINESS (HAMPSON, WALTERS, WILSON, GOODLING)	140.63
04-11	4100490014	Do	03/21/84-03/28/84	RENTAL CAR WHILE ON OFFICIAL BUSINESS	341.93
04-11	4100490011	Do	03/21/84-03/29/84	LODGING, TELEPHONE, MEAL WHILE ON OFFICIAL BUSINESS	465.16
04-11	4100490026	Do	03/21/84-03/29/84	MILEAGE TO & FROM AIRPORT 70 MILES @ .20 PER MILE	14.00
04-11	4100490018	Do	03/21/84-03/29/84	AIRFARE WASHINGTON/HOUSTON/WASHINGTON	300.00
04-11	4100490012	Do	03/24/84-03/28/84	GASOLINE FOR RENTAL CAR	28.50
04-11	4100490015	Do	03/25/84-03/26/84	MEALS FOR CONSTITUENT WHILE ON OFFICIAL BUSINESS	55.62
04-11	4100490017	Do	03/20/84	COMPUTER RIBBONS	57.00
04-20	4108230016	BENCHMARK SYSTEMS	04/03/84	CAB FARE FROM AIRPORT	37.00
04-20	4108230030	AGNES J BUNDY	02/01/84-02/28/84	TELEPHONE SERVICE	242.58
04-20	4108230014	C & P TELEPHONE	03/01/84	NEWSLETTERS	4,309.00
04-20	4108230017	DAVID R WAGG	02/01/84-02/18/84	GASOLINE FOR RENTAL CAR	53.50
04-20	4108230012	JUDITH L GOODLING	02/01/84-03/31/84	MILEAGE WHILE ON OFFICIAL BUSINESS - 424 MILES @ .20 MILES	84.80
04-20	4108230011	Do	03/30/84-04/03/84	LODGING, MEALS, TELEPHONE WHILE ON OFFICIAL BUSINESS	237.97
04-20	4108230025	DELORES S HAYNES	03/30/84-04/03/84	PARKING AT AIRPORT	15.00
04-20	4108230029	Do	03/30/84-04/03/84	MILEAGE TO AND FROM AIRPORT 50 MILES @ .20 PER MILE	10.00
04-20	4108230024	Do	03/30/84-04/03/84	AIR FARE - WASHINGTON/HOUSTON/WASHINGTON	275.00
04-20	4108230026	Do	04/01/84-04/03/84	MEALS WHILE ON OFFICIAL BUSINESS	14.66
04-20	4108230027	Do	04/03/84	GASOLINE FOR RENTAL CAR	5.80
04-20	4108230018	D'ANNA K STANFIELD	03/08/84-03/31/84	MILEAGE WHILE ON OFFICIAL BUSINESS - 1,263 MILES @ .20 PER MILE	252.60
04-20	4108230019	Do	03/13/84-03/31/84	MEALS WHILE ON OFFICIAL BUSINESS	14.90
04-20	4108230013	TEXAS MONTHLY	05/31/84-05/31/85	SUBSCRIPTION - ONE YEAR	21.00
04-20	4108230015	THE ORANGE LEADER	02/19/84-02/19/85	SUBSCRIPTION - ONE YEAR	90.00
04-20	4108230021	ZANDRA R WILLIAMS	03/30/84-04/03/84	LODGING, MEALS, TELEPHONE WHILE ON OFFICIAL BUSINESS	188.09
04-20	4108230020	Do	03/30/84-04/03/84	AIR FARE - WASHINGTON/HOUSTON/WASHINGTON	275.00
04-20	4108230023	Do	03/31/84	GASOLINE FOR RENTAL CAR	15.00
04-20	4108230022	Do	03/31/84-04/03/84	MEALS WHILE ON OFFICIAL BUSINESS	21.57
04-20	4109420024	AGNES J BUNDY	03/30/84-04/03/84	LODGING, MEALS, TELEPHONE, LAUNDRY WHILE ON OFFICIAL BUSINESS	294.33
04-20	4109420025	Do	03/30/84-04/03/84	CAR RENTAL WHILE ON OFFICIAL BUSINESS	155.03
04-20	4109420023	Do	03/30/84-04/03/84	AIRFARE WASHINGTON/HOUSTON/WASHINGTON	300.00
04-20	4109420026	Do	04/01/84-04/03/84	MEALS WHILE ON OFFICIAL BUSINESS (BUDDY, BUTLER, HAYNES, WILLIAMS)	62.84
04-20	4109420027	Do	04/02/84	MEALS FOR CONSTITUENTS WHILE ON OFFICIAL BUSINESS	66.75
04-23	4108550051	HOUSE RECORDING STUDIO	03/01/84-03/31/84	OFFICIAL RECORDING SERVICES	7.50
04-23	4117180001	GENERAL SERVICES ADMINISTRATION	06/01/83-06/30/83	LUFKIN TX 00000 ADDITIONAL RESTROOM, VINYL WALL COVERING & CHAIR RAILING IN LUFKIN OFC OF CONG WILSON	1,106.88
04-27	4118640019	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	178.14
04-27	4118640020	Do	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	144.18
04-30	4116450009	NORMA MAE BUTLER	03/06/84-03/27/84	MEALS WHILE ON OFFICIAL BUSINESS	35.09
04-30	4116450010	Do	03/06/84-03/27/84	MEALS FOR CONSTITUENTS	17.70
04-30	4116450007	Do	03/06/84-03/30/84	MILEAGE WHILE ON OFFICIAL BUSINESS - 1,152 MILES @ .20 PER MILE	230.40
04-30	4116450008	Do	03/30/84-04/01/84	LODGING WHILE ON OFFICIAL BUSINESS	72.22
04-30	4116450015	Do	03/02/84-03/20/84	MILEAGE WHILE ON OFFICIAL BUSINESS - 365 MILES @ .20 PER MILE	73.00
04-30	4116450011	Do	03/08/84-03/13/84	REPAIRS TO MOBILE OFFICE	154.33
04-30	4116450013	Do	03/10/84-03/31/84	MEALS WHILE ON OFFICIAL BUSINESS (WALTERS, WILSON, BUNDY, HAYNES)	139.66
04-30	4116450014	Do	03/15/84	MEALS FOR CONSTITUENTS WHILE ON OFFICIAL BUSINESS	30.43
04-30	4116450012	Do	03/26/84-03/30/84	LODGING WHILE ON OFFICIAL BUSINESS	91.11
04-30	4121900129	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84	RENTAL CAR WHILE ON OFFICIAL BUSINESS	2,087.35
04-30	4122560012	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84	AIRFARE WASHINGTON/DALLAS/WASHINGTON	1,493.45
05-03	4118420023	CHARLES SIMPSON	03/31/84-04/05/84	TIRES FOR MOBILE OFFICE	212.16
05-03	4118420022	Do	03/31/84-04/05/84		524.00
05-03	4121520016	COOK TIRE & SERVICE CENTER, INC.	03/29/84		281.54

## STATEMENT OF DISBURSEMENTS

**LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.**  
**OFFICE OF THE HON. CHARLES WILSON—Con.**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-03	4121520018	LUFKIN TELEPHONE EXCHANGE, INC.	03/15/84-04/06/84	TELEPHONE SERVICE - MOBILE OFFICE	67.07	67.07
05-03	4121520017	SUNBELT MONTHLY	05/01/84-05/01/85	SUBSCRIPTION - ONE YEAR	86.00	86.00
05-03	4121520015	THE SILSBEE BEE, INC.	05/08/84-05/08/85	SUBSCRIPTION - ONE YEAR	11.00	11.00
05-04	4123840030	CHARLES SIMPSON	04/25/84	AIR FARE - HOUSTON/WASHINGTON	150.00	150.00
05-09	4128830007	CHARLES WILSON	01/21/84	CAB FARES	55.00	55.00
05-09	4128830004	Do	01/21/84-01/30/84	LODGING, MEALS, TELEPHONE WHILE ON OFFICIAL BUSINESS	308.77	308.77
05-09	4128830005	Do	01/22/84-01/29/84	MEALS FOR CONSTITUENTS WHILE ON OFFICIAL BUSINESS	70.70	70.70
05-09	4128830006	Do	01/29/84	AIR FARE - DALLAS/LUFKIN	500.00	500.00
05-09	4128830008	Do	02/11/84-02/29/84	AIR FARE - WASHINGTON/HOUSTON/WASHINGTON	746.00	746.00
05-09	4128830009	Do	02/14/84-02/29/84	HOTEL ROOM WHILE ON OFFICIAL BUSINESS	94.59	94.59
05-09	4128830010	Do	03/11/84-03/18/84	AIR FARE/WASHINGTON/DALLAS/HOUSTON/WASHINGTON	981.00	981.00
05-09	4128830011	Do	03/14/84	AIR FARE - DALLAS/LUFKIN	515.20	515.20
05-09	4128830012	Do	03/14/84-03/30/84	CAB FARES	54.00	54.00
05-09	4128830010	Do	03/21/84-03/28/84	AIR FARE - WASHINGTON/HOUSTON/WASHINGTON	682.00	682.00
05-09	4128830013	Do	03/26/84-03/28/84	HOTEL ROOM, TELEPHONE, MEAL	350.93	350.93
05-09	4128830029	Do	03/29/84	AIR FARE - WASHINGTON/HOUSTON	373.00	373.00
05-09	4128830015	C & P TELEPHONE	03/01/84-03/31/84	TELEPHONE SERVICE	23.87	23.87
05-16	4136510025	Do	03/01/84-03/31/84	MEMO SLIPS	567.14	567.14
05-16	4136510024	Do	03/30/84	SUBSCRIPTION-ONE YEAR	37.50	37.50
05-16	4136510026	DAVID R RAMAGE	01/03/84-01/03/85	TELEPHONE SERVICE-DISTRICT OFFICE	91.00	91.00
05-16	4136510015	LUFKIN TELEPHONE EXCHANGE, INC.	01/27/84-03/26/84	CAR RENTAL FOR OFFICIAL BUSINESS	547.19	547.19
05-16	4136510023	NEW-MCKIBBEN MOTOR COMPANY, INC.	03/09/84-03/19/84	SUBSCRIPTION-ONE YEAR	204.65	204.65
05-16	4136510027	THE HUNTSVILLE ITEM	04/20/84-04/20/85	GASOLINE FOR MOBILE OFFICE	72.00	72.00
05-16	4136510014	CHARLES WILSON	03/09/84-03/18/84	CAB FARES WHILE ON OFFICIAL BUSINESS	220.45	220.45
05-16	4136510021	Do	04/01/84-04/04/84	AIRFARE-HOUSTON/WASHINGTON	58.00	58.00
05-16	4136510022	Do	04/04/84	MEAL FOR CONSTITUENT WHILE ON OFFICIAL BUSINESS	17.81	17.81
05-16	4136510013	Do	04/11/84	CAB FARE WHILE ON OFFICIAL BUSINESS	25.00	25.00
05-16	4136510020	Do	04/11/84	AIRFARE-WASHINGTON/HOUSTON	341.00	341.00
05-16	4136510017	Do	04/11/84-04/12/84	HOTEL ROOM, MEALS, TELEPHONE WHILE ON OFFICIAL BUSINESS	171.92	171.92
05-16	4136510025	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/03/84-12/31/84	MEMBERSHIP - ONE YEAR	150.00	150.00
05-16	4136810027	OFFICIAL AIRLINE GUIDES, INC.	06/01/84-06/01/85	SUBSCRIPTION - ONE YEAR	39.52	39.52
05-16	4136810024	PUBLIC LINE HERALD-PRESS COMPANY	03/09/84-03/09/85	SUBSCRIPTION - ONE YEAR	61.00	61.00
05-16	4136810023	PALESTINE COMMUNICATIONS, INC.	04/01/84-04/30/84	ANSWERING SERVICE - DISTRICT OFFICE	22.50	22.50
05-16	4136810026	THE HERALD PUBLISHING COMPANY, INC.	05/01/84-05/01/85	SUBSCRIPTION - ONE YEAR	52.00	52.00
05-16	4136810032	CHARLES WILSON	04/05/84-04/06/84	HOTEL ROOM, MEALS, TELEPHONE	190.62	190.62
05-16	4136810033	Do	04/05/84-04/08/84	CAB FARES	63.00	63.00
05-16	4136810031	Do	04/05/84-04/08/84	AIR FARE - WASHINGTON/HOUSTON/WASHINGTON	746.00	746.00
05-17	4136570051	HOUSE RECORDING STUDIO	04/01/84-04/30/84	OFFICIAL RECORDING SERVICES	234.00	234.00
05-18	4137480027	PEYTON WALTERS	03/30/84-04/01/84	HOTEL ROOM, TELEPHONE WHILE ON OFFICIAL BUSINESS	78.11	78.11
05-24	4143500015	CHARLES SIMPSON	03/23/84	MEAL WHILE ON OFFICIAL BUSINESS	12.61	12.61
05-24	4143500016	CHARLES WILSON	01/21/84	AIR FARE - ORANGE/AUSTIN/BEAUMONT (TO MEET WITH CONSTITUENTS & STATE OFFICIAL REGARDING DISTRICT PROJECTS)	647.50	647.50
05-24	4143500017	Do	03/10/84	AIR FARE - HOUSTON/WASHINGTON	225.00	225.00



05-24	4143500018	Do	03/30/84	MEAL WHILE ON OFFICIAL BUSINESS (FOOD & BEVERAGES)	18.30
05-24	4143500019	Do	03/30/84	MEAL FOR CONSTITUENT WHILE ON OFFICIAL BUSINESS (FOOD & BEVERAGES)	18.30
05-24	4143840012	DAVID R RAVAGE	01/04/84	NEWSLETTERS	4,276.63
05-29	4147890663	ALLISON COMMERCIAL INVESTMENTS, INC	03/01/84-03/31/84	RENT 00000	1,230.00
05-30	4150510013	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	193.28
05-30	4151400013	Do	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	139.66
05-31	4152900127	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84		3,369.23
05-31	4153810015	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84		400.66
06-05	4151220014	CHARLES SIMPSON	05/06/84-05/09/84	LODGING, MEALS, TELEPHONE	145.54
06-05	4151220013	Do	05/09/84	AIR FARE - HOUSTON/WASHINGTON	150.00
06-20	4171440010	PEYTON WALTERS	05/06/84-05/07/84	GASOLINE FOR MOBILE OFFICE	113.00
06-20	4171440011	Do	05/07/84-05/30/84	REPAIRS & SUPPLIES FOR MOBILE OFFICE	73.30
06-20	4171440012	Do	05/11/84-05/30/84	TRAVEL WHILE ON OFFICIAL BUSINESS 210 MI @ .20	42.00
06-20	4171520026	GENERAL SERVICES ADMINISTRATION	04/01/84-06/30/84	LUFKIN TX 00000	9,239.00
06-22	4171470005	D'ANNA K STANFIELD	05/11/84-05/30/84	MILEAGE WHILE ON OFFICIAL BUSINESS	129.40
06-22	4171470007	Do	05/23/84-05/30/84	MEALS WHILE ON OFFICIAL BUSINESS	13.37
06-22	4171470006	Do	05/25/84	REGISTRATION FEE FOR SEMINAR REGARDING HEALTH CARE	8.50
06-22	4171470008	Do	05/30/84	MEALS FOR CONSTITUENTS WHILE ON OFFICIAL BUSINESS	14.40
06-25	4173330022	CHARLES SIMPSON	06/05/84-06/09/84	MEALS WHILE ON OFFICIAL BUSINESS	38.30
06-25	4173330021	Do	06/05/84-06/09/84	LODGING, MEALS, TELEPHONE WHILE ON OFFICIAL BUSINESS	197.98
06-25	4173330024	Do	06/05/84-06/09/84	MILEAGE TO & FROM AIRPORT 40 MI @ 20c/MI	8.00
06-25	4173330020	Do	06/05/84-06/09/84	AIRFARE WASHINGTON/HOUSTON/WASHINGTON	260.00
06-25	4173330019	Do	06/05/84-06/09/84	PARKING AT AIRPORT	15.00
06-25	4173330023	Do	06/06/84-06/08/84	GASOLINE FOR RENTAL CAR	33.80
06-27	4179320009	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGES	193.59
06-27	4179580008	Do	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	140.06
06-28	4179890662	ALLISON COMMERCIAL INVESTMENTS, INC	06/01/84-06/30/84	RENT 00000	1,500.00
06-30	4181900126	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84		2,569.23
06-30	4184220002	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84		605.44

## EXPENDITURES FOR 2ND QUARTER

## SALARIES

LBJ INTERNS ..... 930.00  
MEMBERS CLERK HIRE ..... 79,882.05

## EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... 63,136.51

**TOTAL**

**143,948.56**

SECRETARY	5,646.58
LEGISLATIVE ASSISTANT	4,673.02
	16,566.66
	12,302.25
	4,673.02
	930.00
LBJ CONGRESSIONAL INTERN	5,192.26
LEGISLATIVE AIDE	7,788.38
LEGISLATIVE AIDE	3,374.97
RECEPTIONIST	4,013.33
CASE WORKER	930.00
TEMPORARY EMPLOYEE	7,139.34
LEGISLATIVE ASSISTANT	

05-24	4143500018	Do	03/30/84	MEAL WHILE ON OFFICIAL BUSINESS (FOOD & BEVERAGES)	18.30
05-24	4143500019	Do	03/30/84	MEAL FOR CONSTITUENT WHILE ON OFFICIAL BUSINESS (FOOD & BEVERAGES)	18.30
05-24	4143840012	DAVID R RAVAGE	01/04/84	NEWSLETTERS	4,276.63
05-29	4147890663	ALLISON COMMERCIAL INVESTMENTS, INC	03/01/84-03/31/84	RENT 00000	1,230.00
05-30	4150510013	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	193.28
05-30	4151400013	Do	05/01/84-05/31/84	LOCAL TELEPHONE SERVICE	139.66
05-31	4152900127	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84		3,369.23
05-31	4153810015	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84		400.66
06-05	4151220014	CHARLES SIMPSON	05/06/84-05/09/84	LODGING, MEALS, TELEPHONE	145.54
06-05	4151220013	Do	05/09/84	AIR FARE - HOUSTON/WASHINGTON	150.00
06-20	4171440010	PEYTON WALTERS	05/06/84-05/07/84	GASOLINE FOR MOBILE OFFICE	113.00
06-20	4171440011	Do	05/07/84-05/30/84	REPAIRS & SUPPLIES FOR MOBILE OFFICE	73.30
06-20	4171440012	Do	05/11/84-05/30/84	TRAVEL WHILE ON OFFICIAL BUSINESS 210 MI @ .20	42.00
06-20	4171520026	GENERAL SERVICES ADMINISTRATION	04/01/84-06/30/84	LUFKIN TX 00000	9,239.00
06-22	4171470005	D'ANNA K STANFIELD	05/11/84-05/30/84	MILEAGE WHILE ON OFFICIAL BUSINESS	129.40
06-22	4171470007	Do	05/23/84-05/30/84	MEALS WHILE ON OFFICIAL BUSINESS	13.37
06-22	4171470006	Do	05/25/84	REGISTRATION FEE FOR SEMINAR REGARDING HEALTH CARE	8.50
06-22	4171470008	Do	05/30/84	MEALS FOR CONSTITUENTS WHILE ON OFFICIAL BUSINESS	14.40
06-25	4173330022	CHARLES SIMPSON	06/05/84-06/09/84	MEALS WHILE ON OFFICIAL BUSINESS	38.30
06-25	4173330021	Do	06/05/84-06/09/84	LODGING, MEALS, TELEPHONE WHILE ON OFFICIAL BUSINESS	197.98
06-25	4173330024	Do	06/05/84-06/09/84	MILEAGE TO & FROM AIRPORT 40 MI @ 20c/MI	8.00
06-25	4173330020	Do	06/05/84-06/09/84	AIRFARE WASHINGTON/HOUSTON/WASHINGTON	260.00
06-25	4173330019	Do	06/05/84-06/09/84	PARKING AT AIRPORT	15.00
06-25	4173330023	Do	06/06/84-06/08/84	GASOLINE FOR RENTAL CAR	33.80
06-27	4179320009	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGES	193.59
06-27	4179580008	Do	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	140.06
06-28	4179890662	ALLISON COMMERCIAL INVESTMENTS, INC	06/01/84-06/30/84	RENT 00000	1,500.00
06-30	4181900126	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84		2,569.23
06-30	4184220002	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84		605.44

## OFFICE OF THE HON. LARRY WINN JR

## SALARIES

BERGMAN, EVALEE	04/01/84-06/30/84
BOND, JOHN PATRICK	04/01/84-06/30/84
BOND, RICHARD L	04/01/84-06/30/84
ELDER, VAN ORR	04/01/84-06/30/84
FINLEN, KATHLEEN A	04/01/84-06/30/84
KENNY, CHRISTOPHER G	06/01/84-06/30/84
KOOPMAN, DOUGLAS LEE	04/01/84-06/30/84
LAMENDOLA, ANNA L	04/01/84-06/30/84
LONDON, MARY COBB	04/01/84-06/30/84
PHILLIPS, LORI A	04/01/84-06/30/84
PHILLIPS, VICKI LYNN	06/01/84-06/30/84
SLOAN, KATHLEEN LYNN	04/01/84-06/30/84

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. LARRY WINN JR—Con.</b>						
<b>EXPENSES</b>						
04-09	4096200015	LARRY WINN, JR	03/23/84	ROUNDTrip AUTO TRANSPORTATION KANSAS CITY INTERNAT'L OVERLAND PARK & RTN 74 MILES @ 24 PER MILE		17.76
04-09	4096200014	Do	03/23/84-03/25/84	ROUNDTrip AIRFARE WASHINGTON, DC, KANSAS CITY AND RETURN		202.00
04-10	4095460020	WYANDOTTE WEST	04/09/84-12/31/84	9 MONTH SUBSCRIPTION TO THE WYANDOTTE WEST		7.47
04-12	4102230027	THE GAZETTE	05/01/84-12/31/84	8 MONTHS SUBSCRIPTION		8.50
04-13	4100740018	THE KANSAS CITY STAR	04/01/84-12/31/84	9 MONTHS SUBSCRIPTION TO THE STAR/TIMES		94.45
04-23	4108550054	HOUSE RECORDING STUDIO	03/01/84-03/31/84	OFFICIAL RECORDING SERVICES		272.50
04-26	4115400030	COMPUTER DEVICES, INC.	03/01/84-04/30/84	MINITERM TERMINAL		50.00
04-26	4115400029	ITT DIALCOM, INC.	04/01/84-04/30/84	TIMESHARING SYS PLAN I UNLIMITED, DUAL ACCESS PRIME HOURS FEB. & MARCH, DUAL ACCESS NON PRIME MARCH.		1,101.65
04-27	4118640021	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE		99.87
04-27	4118820020	Do	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE		110.50
04-30	4121900146	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84			1,389.91
04-30	4122560003	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84			1,012.32
05-03	4121660020	GSA OAD, FINANCE DIVISION	04/22/84	DISTRICT OFFICE FTS SERVICE		50.43
05-03	4121660025	KANSAS CITY JEWISH CHRONICLE	05/01/84-12/31/84	8 MONTHS SUBSCRIPTION KANSAS CITY JEWISH CHRONICLE		12.00
05-03	4121660022	KANSAS CITY JEWISH CHRONICLE	04/09/84-05/08/84	DISTRICT OFFICE TELEPHONE SERVICE CURRENT AT&T INFORMATION SYSTEMS CHARGES		34.35
05-03	4121660021	SOUTHWESTERN BELL TELEPHONE	04/09/84-05/08/84	DISTRICT OFFICE TELEPHONE SERVICE SOUTHWESTERN BELL CURRENT CHARGES		63.42
05-03	4121660024	LARRY WINN, JR	04/13/84-04/23/84	REIMB CONG WINN R/T AUTO TRANSP KANSAS CITY INTERNATIONAL A/P - OVERLAND PARK & RTN 74 MI AT 24/MILE		17.76
05-03	4121660023	Do	04/13/84-04/23/84	REIMBURSE CONGRESSMAN WINN ROUND TRIP AIRFARE WASHINGTON-KANSAS CITY AND RETURN		648.00
05-16	4132330028	RICHARD L. BOND	04/24/84-04/27/84	R/T AUTO TRANSPORTATION OVERLAND PARK, KS-KANSAS CITY INTERNAT'L AIRPORT & RTN, 74 MI @ 24c/MI		17.76
05-16	4132330027	Do	04/24/84-04/27/84	PARKING KANSAS CITY INTERNATIONAL AIRPORT		9.00
05-16	4132330026	Do	04/24/84-04/27/84	R/T AIRFARE KANSAS CITY-WASHINGTON & RETURN		347.00
05-24	4153810023	COMPUTER DEVICES, INC	05/01/84-05/31/84	MINITERM TERMINAL		50.00
05-30	4150510015	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES		101.89
05-30	4151400015	Do	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE		107.49
05-31	4149440029	FEDERAL EXPRESS CORP	05/30/84	SHIPMENT TO DISTRICT		24.00
05-31	4145440028	LARRY WINN, JR	05/18/84-05/20/84	REIMB CONGRESSMAN LARRY WINN ROUND TRIP AUTO TRANSPORTATION KCI OVERLAND PARK & RETURN 74 MILES @ 24		17.76
05-31	4145440027	Do	05/18/84-05/20/84	REIMB CONGRESSMAN LARRY WINN, JR., ROUND TRIP AIR TRANSPORTATION WASHINGTON-KANSAS CITY & RETURN		660.00
05-31	4150710025	SOUTHWESTERN BELL	05/09/84-06/08/84	AT&T INFORMATION SYSTEM		34.35
05-31	4150710024	Do	05/09/84-06/08/84	DISTRICT OFFICE TELEPHONE SERVICE SOUTHWESTERN BELL		63.42
05-31	4152900144	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84			1,334.31
05-31	4153810011	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84			( 378.20)
06-08	4155550030	GSA, OAD, FINANCE DIVISION	05/01/84-05/31/84	DISTRICT OFFICE FTS SERVICE		50.43
06-08	4157470011	LARRY WINN, JR	05/22/84	REIMB CONGRESSMAN WINN ROUND TRIP AUTO TRANSPORTATION KCI OVERLAND PARK & RETURN 74 MILES @ 24/MILE		17.76
06-08	4157470010	Do	05/25/84-05/30/84	ROUND TRIP AIR TRANSPORTATION WASHINGTON-KANSAS CITY & RETURN		202.00
06-08	41553340015	CHEFTAIN PUBLISHERS, INC	07/01/84-12/31/84	SIX MONTH SUBSCRIPTION		6.75
06-18	4160320016	ITT DIALCOM, INC.	05/01/84-05/30/84	TIMESHARING SYS PLAN I UNLIMITED DUAL ACCESS PRIME APRIL 1984		1,062.97



06-18	4160320015	LOUISBURG HERALD.....	06/01/84-12/31/84	6 MONTH SUBSCRIPTION TO THE HERALD.....	8.50
06-18	4165440030	LARRY WINN, JR.....	06/01/84-06/05/84	REIMB CONGRESSMAN WINN ROUND TRIP AUTO TRANSPORTATION KANSAS CITY-OVERLAND PARK & RTN 74 MI @ .24/MI	17.76
06-18	4165440029	Do.....	06/01/84-06/05/84	REIMB CONGRESSMAN WINN ROUND TRIP AIRFARE WASHINGTON-KANSAS CITY & RETURN	200.00
06-18	4166820023	COMPUTER DEVICES, INC.....	06/01/84-06/30/84	MINI TERM TERMINAL.....	50.00
06-18	4166820022	THOMAS J LANKFORD.....	05/18/84	PRINT QUESTIONNAIRE - T/S.....	3,536.30
06-20	4167350020	JOHN PATRICK BOND.....	04/13/84-04/16/84	REIMB JOHN BOND FOR ATTENDANCE FEE FOR CRS GRADUATE INSTITUTE.....	75.00
06-20	4171440013	THE MIAMI COUNTY PUBLISHING CO.....	07/01/84-12/31/84	6 MONTH SUBSCRIPTION TO THE MIAMI COUNTY PUBLICATIONS.....	12.60
06-20	4171440015	LARRY WINN, JR.....	06/08/84-06/09/84	REIMB CONG LARRY WINN, JR ROUND TRIP AUTO TRANSP KCI, OVERLAND PARK & RETURN 74 MILES @ .24 PER MILE	17.76
06-20	4171440014	Do.....	06/08/84-06/09/84	REIMB CONG LARRY WINN, JR ROUND TRIP AIRFARE WASHINGTON-KANSAS CITY & RETURN.....	198.00
06-20	4171520027	GENERAL SERVICES ADMINISTRATION.....	04/01/84-06/30/84	KANSAS CITY KS 00000.....	905.00
06-26	4177510018	ITT DIALCOM, INC.....	06/01/84-06/30/84	TIMESHARING SYSTEM PLAN I UNLIMITED DUAL ACCESS PRIME MAY 1984; DUAL ACCESS NON PRIME MAY 1984.....	1,083.06
06-27	4179320011	CHESAPEAKE & POTOMAC TELEPHONE CO.....	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGES.....	102.17
06-27	4179580010	Do.....	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE.....	107.84
06-30	4181900143	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84	.....	1,334.31
06-30	4184220012	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84	.....	526.54
EXPENDITURES FOR 2ND QUARTER					
SALARIES					
LBJ INTERNS					930.00
MEMBERS CLERK HIRE.....					72,299.81
OFFICIAL EXPENSES OF MEMBERS.....					17,098.62
TOTAL					90,328.43

OFFICE OF THE HON. TIMOTHY E WIRTH

SALARIES

05/01/84-06/30/84	BRACH, NORMA H.....	PART-TIME EMPLOYEE.....	1,250.00
04/01/84-06/30/84	BULLING, LARRY DEAN.....	LEGISLATIVE ASSISTANT.....	5,106.67
04/01/84-06/30/84	CATON, CARY K.....	ADMINISTRATIVE ASSISTANT.....	16,533.33
04/01/84-06/30/84	COFFIN, STEVEN JOHN.....	LEGISLATIVE ASSISTANT.....	5,720.01
04/01/84-05/31/84	CONDON, BRIAN.....	PART-TIME EMPLOYEE.....	1,666.66
06/01/84-06/30/84	Do.....	STAFF ASSISTANT.....	833.33
04/01/84-04/10/84	CORDERO, JEANNINE M.....	STAFF ASSISTANT.....	361.11
04/01/84-06/30/84	CUNNINGHAM, GARY A.....	LEGISLATIVE ASSISTANT.....	5,199.99
04/01/84-06/30/84	DIMAS, ELIZABETH E.....	STAFF ASSISTANT.....	4,475.01
04/01/84-05/31/84	DRAKE, CATHRYN MARIE.....	STAFF ASSISTANT.....	2,602.31
04/01/84-06/30/84	FAM, MARK.....	OFFICE MANAGER.....	3,900.00
06/23/84-06/30/84	GOLDBERG, LANETTA S.....	LBJ CONGRESSIONAL INTERN.....	500.00
05/01/84-06/30/84	HANSEN, JACQUELINE M.....	STAFF ASSISTANT.....	368.89
05/01/84-06/24/84	HUBER, THEODORE J.....	PART-TIME EMPLOYEE.....	200.00
04/01/84-06/30/84	HUGHES, KENT H.....	LEGISLATIVE ASSISTANT.....	7,500.00
04/01/84-04/30/84	JONES, CHERRY RUE.....	STAFF ASSISTANT.....	3,306.24
04/01/84-06/30/84	LOPEZ, ROSE ANN.....	PART-TIME EMPLOYEE.....	500.00
04/01/84-06/30/84	MILLER, BETTY JANE.....	STAFF ASSISTANT.....	3,249.99
04/01/84-06/30/84	NOUN, BEVERLY BRAZIER.....	DISTRICT REPRESENTATIVE.....	11,250.00
04/01/84-06/30/84	PLATT, SUSAN S.....	STAFF ASSISTANT.....	3,150.00
04/16/84-06/30/84	SAUER, SUSAN LYNN.....	STAFF ASSISTANT.....	5,199.99
04/01/84-06/30/84	SAYER, JAMES R.....	PART-TIME EMPLOYEE.....	3,020.75
04/01/84-06/30/84	SCOTT, GREGORY M.....	STAFF ASSISTANT.....	1,833.33
			3,026.49

# STATEMENT OF DISBURSEMENTS

## LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

### OFFICE OF THE HON. TIMOTHY E WIRTH—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>EXPENSES</b>						
04-10	4097210023	ANDERSON JACOBSON, INC.	04/01/84-06/30/84	DISTRICT OFFICE MANAGER	3,750.00	
04-10	4097210024	BENCHMARK SYSTEMS	06/01/84-06/30/84	PART-TIME EMPLOYEE	500.00	
04-10	4097210022	MARK FAW	04/01/84-06/30/84	STAFF ASSISTANT	3,249.99	
04-10	4097210025	GSA, OAD, FINANCE DIVISION				
04-10	4097210021	TIMOTHY WIRTH				
04-11	4100420015	GSA, OAD, FINANCE DIVISION	03/01/84-03/31/84	LEASING CHARGE FOR THE MONTH OF MARCH, 1984, FOR COUPLER	19.00	
04-11	4100420014	THE BROOMFIELD ENTERPRISE	03/23/84	CHARGES FOR COMPUTER RIBBONS	195.80	
04-11	4100420013	TIMOTHY WIRTH	03/28/84	73 MI @ .20/MILE REIMBURSEMENT TO STAFF MRR FOR TRIP TO STERLING, VA-REPAIR SIGNATURE MATRICE	14.60	
04-11	4100420012	Do	03/22/84	TELEPHONE BILL FOR DISTRICT OFFICE FOR THE MONTH OF MARCH 1984	673.41	
04-11	4100420011	Do	03/28/84	REIMB TO MEMBER FOR PAYMENT MADE F/REPAIR OF SIGNATURE MATRICE FOR AUTOPEN MACHINE	15.00	
04-23	4108550033	HOUSE RECORDING STUDIO	03/18/84	CHARGES FOR OFFICE SUPPLIES FOR DISTRICT OFFICE	176.00	
04-26	4114850023	POSTMASTER	03/08/84-04/05/85	ONE YEAR SUBSCRIPTION RENEWAL FOR THE BROOMFIELD ENTERPRISE FOR DISTRICT OFFICE	28.00	
04-27	4116890061	CHARLES & MARY TATMAN	03/08/84-03/13/84	REIMB TO MEMBER FOR ROUND TRIP TICKET FOR STAFF TRAVEL TO & FROM THE DISTRICT DC-DENVER-DC	300.00	
04-27	4116890062	HOLLISTER LEASING CO.	03/08/84-03/13/84	REIMB TO MEMBER FOR ROUND TRIP TICKET TO & FROM THE DISTRICT DC-DENVER-DC	300.00	
04-27	4118640022	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/22/84	REIMB TO MEMBER FOR ONE WAY TICKET TO DISTRICT DC-DENVER	346.00	
04-27	4118820021	Do	03/22/84	OFFICIAL RECORDING SERVICES	7.00	
04-30	4116450016	CARIN F. MORAN AND ASSOCIATES	03/01/84-03/31/84	200 STAMPS	40.00	
04-30	4116450017	COLORADO LABOR ADVOCATE	03/23/84	RENT 3489 W 72ND WESTMINSTER, CO 80030	1,370.00	
04-30	4116450020	HOUSE OF REPRESENTATIVES RESTAURANT	04/01/84-04/30/84	RENT MOBILE	275.12	
04-30	4116450018	ITT DIALCOM, INC.	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	218.08	
04-30	4116450019	WESTMINSTER WINDOW	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	176.11	
04-30	4121900093	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-03/31/84	CHARGES FOR RADIO NEWS SERVICE FOR THE MONTH OF MARCH 1984	300.00	
04-30	4122560013	(STATIONERY ALLOWANCE CHARGED)	05/01/84-04/30/85	ONE YEAR SUBSCRIPTION RENEWAL FOR THE COLORADO LABOR ADVOCATE FOR DISTRICT OFFICE	7.00	
04-30	4122670004	Do	04/01/84-04/30/84	FOOD & BEVERAGE CHARGES FOR OFFICIAL MAIL WITH EXECUTIVES FROM THE AMERICAN STOCK EXCHANGE	35.00	
05-03	4118420026	CONGRESSIONAL QUARTERLY INC.	04/01/84-04/30/84	MONTHLY LEASING CHARGE FOR COMPUTER SERVICE & DUAL ACCESS CHARGES	1,152.57	
05-03	4118420024	CONTINENTAL RESOURCES INC.	04/01/84-04/30/84	ONE YEAR SUBSCRIPTION RENEWAL FOR THE WESTMINSTER WINDOW FOR DISTRICT OFFICE	12.00	
05-03	4118420027	THE DENVER POST	04/01/84-04/30/84	CREDIT FOR 1983	2,483.12	
05-03	4118420025	UNITED CABLE OF COLORADO	04/01/84-04/30/84	MONTHLY LEASING CHARGES FOR VIDEO TERMINAL & COUPLERS	616.28	
05-03	4118420028	TIMOTHY WIRTH	04/30/84	MONTHLY CHARGE FOR CABLE SERVICE FOR DISTRICT OFFICE	(40.80)	
05-15	4136800015	POSTMASTER	04/04/84-05/01/85	ONE YEAR SUBSCRIPTION FOR THE CONGRESSIONAL RECORD SCANNER FOR WASHINGTON OFFICE	378.00	
05-16	4136800017	ADVANCE OFFICE SUPPLY CO., INC.	04/01/84-05/01/84	MONTHLY LEASING CHARGES FOR DENVER POST FOR DISTRICT OFFICE	142.00	
05-16	4136800011	ANDERSON JACOBSON, INC.	04/25/84-04/24/85	MONTHLY CHARGE FOR CABLE SERVICE FOR DISTRICT OFFICE	78.00	
05-16	4136800013	CARIN F. MORAN AND ASSOCIATES	04/15/84-05/15/84	REIMB TO MEMBER TO 1ST QUARTER TRAVEL-RELATED EXPS—MILEAGE REIMB TO/FROM AIRPORT 146 MI @ 24/MI	12.00	
05-16	4136800018	COLORADO DAILY	01/03/84-03/31/84	400 STAMPS AT 20 CENTS	35.04	
05-16	4136800009	DAVID R RAMAGE	03/01/84	CHARGES FOR OFFICE SUPPLIES FOR DISTRICT OFFICE—RUBBER STAMP, SCISSORS, INK, ETC	80.00	
05-16	4136800016	DENVER BUSINESS WORLD	03/16/84	MONTHLY LEASING CHARGES FOR COUPLER FOR THE MONTH OF APRIL, 1984	19.00	
05-16	4136800008	FEDERAL EXPRESS CORP.	04/01/84-04/30/84	RADIO NEWS SERVICE FEE FOR THE MONTH OF APRIL, 1984	300.00	
			06/01/84-05/30/85	ONE YEAR SUBSCRIPTION TO THE COLORADO DAILY FOR DISTRICT OFFICE	52.50	
			05/01/84	PRINTING INVITATIONS AND ENVELOPES FOR BRIEFING IN CONJUNCTION WITH CONG CLEARING HOUSE ON THE FUTURE OF THE WEST	170.00	
			07/02/84-07/01/85	ONE YEAR SUBSCRIPTION RENEWAL FOR THE DENVER BUSINESS WORLD FOR WASHINGTON OFFICE	28.00	
			04/12/84-04/13/84	CHARGES FOR EXPRESS MAIL SERVICE	92.00	



05-16	4136800017	FRONT RANGE JOURNAL	06/01/84-05/30/85	06/01/84-05/30/85	8.50
05-16	4136800014	GSA, OAD, FINANCE DIVISION	04/18/84	04/18/84	29.17
05-16	4136800007	Do	04/22/84	04/22/84	660.61
05-16	4136800011	PIP	05/01/84	05/01/84	33.70
05-16	4136800019	JEANETTA SIMPSON	04/16/84	04/16/84	41.60
05-16	4136800012	WESTERN UNION	04/05/84	04/05/84	34.72
05-16	4136800020	TIMOTHY WIRTH	04/16/84-04/23/84	04/16/84-04/23/84	275.00
05-17	4136570052	HOUSE RECORDING STUDIO	04/01/84-04/30/84	04/01/84-04/30/84	126.50
05-24	4143500020	TIMOTHY WIRTH	03/18/84	03/18/84	196.00
05-29	4147890664	CHARLES & MARY TATMAN	05/01/84-05/30/84	05/01/84-05/30/84	1,370.00
05-29	4147890665	HOLLISTER LEASING CO	05/01/84-05/31/84	05/01/84-05/31/84	231.27
05-30	4150510016	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	03/01/84-03/31/84	170.69
05-30	4151400016	Do	03/01/84-03/31/84	03/01/84-03/31/84	2,479.65
05-31	4152900092	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84	05/01/84-05/31/84	869.55
05-31	4152910016	(STATIONARY ALLOWANCE CHARGED)	05/01/84-05/31/84	05/01/84-05/31/84	142.00
06-05	4152470024	CONTINENTAL RESOURCES INC	05/01/84-06/01/84	05/01/84-06/01/84	37.50
06-05	4152470021	DAVID R RAMAGE	05/11/84	05/11/84	740.48
06-05	4152470022	ITT DIALCOM, INC	04/05/84	04/05/84	1,075.92
06-05	4152470020	Do	05/01/84-05/31/84	05/01/84-05/31/84	12.00
06-05	4152470023	UNITED CABLE OF COLORADO	05/15/84-06/15/84	05/15/84-06/15/84	80.00
06-20	4170340008	POSTMASTER	05/24/84	05/24/84	60.00
06-20	4170340009	Do	06/04/84	06/04/84	39.95
06-20	4171440021	BUSINESS WEEK	08/02/84-08/01/85	08/02/84-08/01/85	30.88
06-20	4171440025	C & P TELEPHONE	03/01/84-03/31/84	03/01/84-03/31/84	178.56
06-20	4171440024	Do	03/01/84-03/31/84	03/01/84-03/31/84	27.10
06-20	4171440027	Do	04/01/84-04/30/84	04/01/84-04/30/84	200.12
06-20	4171440026	Do	04/01/84-04/30/84	04/01/84-04/30/84	22.50
06-20	4171440018	FEDERAL EXPRESS CORP	04/27/84	04/27/84	60.00
06-20	4171440016	Do	05/01/84	05/01/84	72.00
06-20	4171440017	Do	05/02/84	05/02/84	654.76
06-20	4171440023	GSA OAD, FINANCE DIVISION	05/22/84	05/22/84	35.00
06-20	4171440019	HOUSE OF REPRESENTATIVES RESTAURANT	03/22/84	03/22/84	50.10
06-20	4171440020	Do	04/04/84-04/25/84	04/04/84-04/25/84	24.00
06-20	4171440022	THE WASHINGTON DOSSIER	08/02/84-08/01/85	08/02/84-08/01/85	19.00
06-22	4171470010	ANDERSON JACOBSON, INC	05/01/84-05/31/84	05/01/84-05/31/84	142.00
06-22	4171470013	CONTINENTAL RESOURCES INC	06/01/84-07/01/84	06/01/84-07/01/84	7.80
06-22	4171470012	MARK FAM	06/11/84	06/11/84	24.00
06-22	4171470009	FEDERAL EXPRESS CORP	05/10/84	05/10/84	16.25
06-22	4171470011	SENTINEL NEWSPAPERS	07/01/84-07/01/85	07/01/84-07/01/85	17.88
06-25	4172450016	JEANETTA SIMPSON	02/10/84	02/10/84	125.00
06-25	4172450015	TIMOTHY WIRTH	03/16/84	03/16/84	231.69
06-27	4179320012	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/84-04/30/84	04/01/84-04/30/84	171.23
06-27	4179580011	Do	04/01/84-04/30/84	04/01/84-04/30/84	1,370.00
06-28	4179890663	CHARLES & MARY TATMAN	06/01/84-06/30/84	06/01/84-06/30/84	275.12
06-28	4179890664	HOLLISTER LEASING CO	06/01/84-06/30/84	06/01/84-06/30/84	2,480.65
06-30	4181900052	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84	06/01/84-06/30/84	

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. TIMOTHY E WIRTH—Con.</b>						
06-30	4184220003	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84	EXPENDITURES FOR 2ND QUARTER		1,097.80
				<b>SALARIES</b>		
				LBJ INTERNS		500.00
				MEMBERS CLERK HIRE		97,754.09
				<b>EXPENSES</b>		
				OFFICIAL EXPENSES OF MEMBERS		26,621.20
				<b>TOTAL</b>		<b>124,875.29</b>
<b>OFFICE OF THE HON. ROBERT E WISE JR</b>						
<b>SALARIES</b>						
		BAILEY, MARTHA B	06/04/84-06/30/84	TEMPORARY EMPLOYEE		837.00
		CASDORPH, SANDRA KAE	04/01/84-06/30/84	SECRETARY		3,875.01
		CLARKE, ELLEN NELSON	04/01/84-06/30/84	CASEWORKER		3,800.01
		COBB, THERESA M	04/01/84-06/30/84	COMPUTER MANAGER		6,500.01
		COHEN, STEVEN ELLIS	04/01/84-06/30/84	LEGISLATIVE ASSISTANCE		4,569.79
		EBELL, VICTORIA LOUISE	04/01/84-06/30/84	RECEPTIONIST		3,806.25
		EDWARDS, JOYCE G	04/01/84-06/30/84	CASEWORKER/OFFICE MGR		6,500.01
		GODOWN, LEE R	04/01/84-06/30/84	CHIEF LEGISLATIVE ASSISTANT		6,249.99
		GOODMAN, NAOMI B	04/01/84-06/30/84	LEGISLATIVE ASSISTANT		4,125.00
		HILL, PATRICIA A	04/01/84-06/30/84	STAFF ASSISTANT		3,375.00
		KURYLA, MATTHEW LYNN	06/15/84-06/30/84	LBJ CONGRESSIONAL INTERN		496.00
		LEE, DOROTHY JEAN	04/01/84-06/30/84	PART-TIME EMPLOYEE		1,312.50
		MCGINN, DANIEL G	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT		10,563.00
		MORGAN, DONALD R	04/01/84-06/30/84	DISTRICT ASSISTANT		7,962.51
		MORGAN, LUCILLE FOX	04/01/84-06/30/84	LEGISLATIVE ASSISTANT		6,504.00
		MORRIS, JANICE L	04/01/84-06/30/84	LEGISLATIVE ASSISTANT		4,125.00
		POSEY, BARBARA K	04/01/84-06/30/84	CASEWORKER		6,500.01
		SEVIER, COLETTE M	04/01/84-06/30/84	EXECUTIVE ASSISTANT/OFFICE MANAGER		5,832.51
		SPLAINE, ERIN ELIZABETH	04/01/84-06/30/84	RECEPTIONIST		3,300.00
		SQUIRE, ELIZABETH R	04/01/84-06/30/84	SPECIAL ASSISTANT		5,075.01
<b>EXPENSES</b>						
04-04	4090500024	POSTMASTER	03/05/84	40 50 CENT STAMPS, 40 04 CENT STAMPS, 200 20 CENT STAMPS		62.00
04-09	4096200016	ENVIRONMENTAL STUDY CONFERENCE	01/01/84-12/31/84	YEAR MEMBERSHIP TO CAUCUS		150.00
04-09	4096200020	FORD MOTOR CREDIT CO	03/16/84	MONTHLY LEASE FOR VEHICLE USED IN DISTRICT		408.93
04-09	4096200022	LEE R GODOWN	03/21/84	PARKING IN DISTRICT WHILE ON OFFICIAL BUSINESS		4.00
04-09	4096200021	GSA, OAD, FINANCE DIVISION	03/22/84	FTS CHARGES FOR DISTRICT		401.92
04-09	4096200017	NINETY-EIGHTH NEW MEMBER'S CAUCUS	01/01/84-12/31/84	YEAR MEMBERSHIP		250.00



04-09	4098200019	BARBARA K POSEY.....	03/11/84-03/15/84	REIMBURSEMENT FOR ROUND TRIP FROM CHARLESTON, WV TO DC AND RETURN IN PRIVATE VEHICLE 738 MI @ .24.	177.12
04-09	4098200023	BOB WISE.....	03/09/84-03/12/84	RD TRIP AIRFARE BETWEEN DC AND CHARLESTON, WV	138.00
04-09	4098200018	Do.....	03/11/84	REIMBURSEMENT FOR PAYMENT FOR USE OF ANDREW JACKSON HIGH SCHOOL FOR TOWN MEETING	40.00
04-09	4098200024	Do.....	03/23/84-03/26/84	RD TRIP AIR FARE BETWEEN DC AND CHARLESTON, WV	138.00
04-12	4097410013	ACTION DATA PROCESSING INC	02/29/84	CONVERSION OF COMPUTER RECORDS	320.54
04-12	4097410011	C & P TELEPHONE.....	02/01/84-02/28/84	TOLL CALLS - DC	4.15
04-12	4097410010	Do.....	02/01/84-02/28/84	TOLL CALLS - DC	96.04
04-12	4097410012	ITT DIALCOM, INC	03/01/84-03/31/84	TIMESHARING, DUAL ACCESS, LABELS	1,447.94
04-19	4104430030	DAVID R RAMAGE.....	03/13/84	LETTER PRINTED ON CONSUMER INFORMATION BOOK	87.50
04-19	4104430028	DANIEL MCGINN.....	03/31/84	ONE WAY AIRFARE FROM DC TO CHARLESTON	69.00
04-19	4104430027	Do.....	04/01/84	ONE WAY TRAVEL IN PRIVATE VEHICLE FROM CHARLESTON TO DC 369 MI @ .24	88.56
04-19	4104430029	BOB WISE.....	03/30/84	TRAVEL TO DISTRICT IN PRIVATE VEHICLE (DC TO CHARLESTON) 369 MI @ .10	36.90
04-19	4104430029	Do.....	04/06/84	REIMS FOR SMALL BUSINESS PROCUREMENT CONFERENCE IN CHARLESTON, WV	50.00
04-20	4107600016	DAVID R RAMAGE.....	03/28/84	NEWSLETTER	4,190.00
04-20	4107600020	EXXON COMPANY, U.S.A.	02/09/84-03/14/84	GAS FOR RENTED VEHICLE IN DISTRICT	123.33
04-20	4107600019	GULF OIL CORPORATION	02/16/84-03/08/84	GAS FOR RENTED VEHICLE IN DISTRICT	88.48
04-20	4107600018	THE MONTGOMERY HERALD	04/07/84-04/07/85	1 YEAR NEWSPAPER SUBSCRIPTION	13.65
04-20	4107600017	WIRT COUNTY JOURNAL	04/15/84-04/15/85	1 YEAR SUBSCRIPTION	9.00
04-23	4108560001	HOUSE RECORDING STUDIO	03/01/84-03/31/84	OFFICIAL RECORDING SERVICES	164.00
04-25	4114630023	C & P TELEPHONE COMPANY	03/01/84	TOLL-FREE LINE IN DISTRICT	213.46
04-25	4114630022	NEW YORK TIMES	04/02/84-07/01/84	QUARTERLY SUBSCRIPTION	49.50
04-25	4114630024	WESTERN UNION	03/15/84	TELEGRAM TO CONSTITUENT	12.24
04-25	4114630021	BOB WISE.....	04/06/84-04/10/84	R/T AIRFARE FROM DC TO CHARLESTON, WV	138.00
04-27	4116890663	LAND S COMPANY	02/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	900.00
04-27	4118230001	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/84-02/29/84	RENT 812 QUARRIER ST CHARLESTON, W.V.	180.77
04-27	4118610021	Do.....	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	175.33
04-30	4121900171	(EQUIPMENT ALLOWANCE CHARGED)	02/01/84-02/29/84		1,939.70
04-30	4122560004	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84		943.39
05-04	4123770017	C & P TELEPHONE.....	03/01/84-03/31/84	TOLL CALLS - WASHINGTON OFFICE	60.88
05-04	4123770016	Do.....	04/07/84	TOLL CALLS - WASHINGTON OFFICE	1.19
05-04	4123770020	STEVE COHEN	04/16/84	ONE WAY AIRFARE FROM DC TO CHAS, WV	109.00
05-04	4123770020	FORD MOTOR CREDIT CO.	04/01/84-04/30/84	RENTAL ON VEHICLE USED IN DISTRICT	408.93
05-04	4123770018	ITT DIALCOM, INC.	04/16/84	COMPUTER SERVICES	1,291.86
05-04	4123770022	DANIEL MCGINN.....	04/16/84	TVL IN PVT VEHICLE IN DISTRICT 100 MILES AT 24¢ PER MILE	24.00
05-04	4123770021	Do.....	04/21/84	TVL FROM CHAS, WV TO DC IN PVT VEHICLE 369 MILES AT 24¢	88.56
05-04	4123770019	BOB WISE.....	04/24/84	COST FOR REMOVING STUDDIED TIRES ON CAR USED FOR MOBILE OFFICE INSTALLING REGULAR TREAD	26.23
05-08	4125210013	BERI WOLFE FORD	04/13/84	DIST OFFICE - AT&T COMMUNICATIONS	46.62
05-08	4125210011	C & P TELEPHONE COMPANY.....	04/01/84-04/30/84	DIST OFFICE - TELEPHONE SERVICE	179.16
05-08	4125210010	Do.....	04/01/84-04/30/84	REMB FOR TRAVEL TO AND FROM DISTRICT 369 MI X 2 @ .08 A MILE IN PRIVATE VEHICLE 738 MI	59.04
05-08	4125210015	THE PUTNAM DEMOCRAT	04/07/84-04/09/84	ONE YEAR SUBSCRIPTION STARTING 1/20/84	8.40
05-08	4125210012	BOB WISE.....	01/20/84-01/20/85	REMB FOR WINDOW ENVELOPES PAID TO GPO	83.00
05-16	4136800026	BOONE NEWSPAPER, INC.	05/15/84-05/15/85	1 YEAR SUBSCRIPTION TO COAL VALLEY NEWS	20.80
05-16	4136800024	EXXON COMPANY, U.S.A.	03/15/84-04/03/84	GAS FOR RENTAL CAR IN DISTRICT	48.35
05-16	4136800027	GSA, OAD, FINANCE DIVISION	04/22/84	FTS LINE FOR DISTRICT	488.61
05-16	4136800025	GULF OIL CORP	03/20/84-04/11/84	GAS FOR RENTAL CAR IN DISTRICT	84.89
05-16	4136800022	BOB WISE.....	04/25/84	ONE WAY AIRFARE FROM DC TO CHAS	69.00
05-16	4136800023	Do.....	05/01/84	ONE WAY AIRFARE FROM CHAS TO CHAS	69.00
05-16	4136800021	Do.....	05/04/84	ONE WAY AIRFARE FROM DC TO CHAS	69.00
05-17	4136570053	HOUSE RECORDING STUDIO	04/26/84	OFFICIAL RECORDING SERVICES	109.00
05-24	4143810026	STEVE COHEN.....	04/28/84-04/29/84	ONE WAY TRAVEL FROM DC TO CHAS, WV IN PRIVATE VEHICLE 369 MI @ 12¢	44.28
05-24	4143810025	Do.....	05/08/84-05/06/84	IN DISTRICT TRAVEL IN PRIVATE VEHICLE 125 MI @ .24	30.00
05-24	4143810028	Do.....	05/08/84-05/06/84	IN DISTRICT TRAVEL IN PRIVATE VEHICLE 170 MI @ .24	40.80
05-24	4143810027	Do.....	05/08/84-05/11/84	IN DISTRICT TRAVEL IN PRIVATE VEHICLE 150 MI @ .24¢	36.00
05-29	4147890666	LAND S COMPANY.....	05/01/84-05/30/84	RENT 812 QUARRIER ST CHARLESTON, W.V.	900.00

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. ROBERT E WISE JR—Con.</b>						
05-30	4146690021	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	729.02	
05-30	4151440020	Do	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	171.24	
05-30	4152900169	(EQUIPMENT ALLOWANCE CHARGED)	03/01/84-03/31/84		1,929.53	
05-31	4153810004	(STATIONERY ALLOWANCE CHARGED)	03/01/84-03/31/84		560.25	
06-05	4151220019	BERT WOLFE FORD	04/30/84	CHANGE OIL & FILTER ON RENTAL CAR	1.95	
06-05	4151220034	C & P TELEPHONE	04/01/84-04/30/84	TOLL CALLS	3.22	
06-05	4151220017	Do	04/01/84-04/30/84	TOLL FREE TELEPHONE LINE IN DIST AT&T COMM.	28.64	
06-05	4151220032	Do	05/01/84-05/31/84	TOLL FREE TELEPHONE LINE IN DIST	35.86	
06-05	4151220031	Do	05/01/84-05/31/84	COMPUTER SERVICES	166.84	
06-05	4151220016	ITT DIALCOM, INC	05/01/84-05/30/84	SENIOR CITIZENS CONFERENCE	1,756.49	
06-05	4151220015	DOROTHY JEAN LEE	05/14/84-05/16/84	TELEGRAMS TO CONSTITUENT - CASEWORK	46.00	
06-05	4151220033	WESTERN UNION	04/05/84	ONE WAY AIRFARE FROM DC TO CHAR	14.56	
06-05	4151220029	BOB WISE	04/13/84	RD TRIP AIRFARE FROM DC TO CHAR	69.00	
06-05	4151220030	Do	05/11/84-05/15/84	RD TRIP AIRFARE BETWEEN DC AND CHARLESTON, WV	138.00	
06-05	4151220028	Do	05/18/84-05/21/84	RD TRIP AIRFARE BETWEEN DC AND CHARLESTON	138.00	
06-05	4153200024	POSTMASTER	05/14/84	200 20 CENT STAMPS	40.00	
06-08	4156550007	EXXON COMPANY, U.S.A.	04/12/84	GAS FOR RENTAL CAR USED IN DISTRICT	13.40	
06-08	4156550012	FORD MOTOR CREDIT CO.	05/16/84	MONTHLY RENTAL FOR CAR USED IN DISTRICT	408.93	
06-08	4156550009	GSA, OAD, FINANCE DIVISION	05/22/84	FTS LINE - DISTRICT OFFICE	492.02	
06-08	4156550008	GULF OIL CORPORATION	04/17/84-05/09/84	GAS FOR RENTAL CAR USED IN DISTRICT	117.06	
06-08	4156550011	BOB WISE	05/14/84-05/22/84	TWO WAY AIR FARE BETWEEN DC & CHARLESTON, WV FOR DAN MCGINN	138.00	
06-08	4156550010	Do	05/27/84	ONE WAY AIR FARE FROM CHARLESTON, WV TO DC FOR DAN MCGINN	69.00	
06-18	4156820030	STEVE COHEN	06/03/84-06/04/84	375 MILES @ 24 IN PRIVATE VEHICLE WITHIN DISTRICT	44.28	
06-18	4156820029	Do	06/06/84	369 MILES @ 24 IN PRIVATE VEHICLE FROM CHARLESTON TO DC	24.00	
06-18	4156820028	FEDERAL EXPRESS CORP.	05/07/84	DELIVERY OF FILES TO CONSTITUENT	33.21	
06-18	4156820024	LEE R GODOWN	05/17/84-05/19/84	TRAVEL TO CHARLESTON AND RETURN IN PRIVATE VEHICLE 738 MI @ 4.5/MILE	2.00	
06-18	4156820031	NAOMI B GOODMAN	06/01/84	TAXI FARE FROM PASSPORT OFFICE TO HILL	69.00	
06-18	4156820025	DANIEL MCGINN	05/31/84	ONE WAY AIRFARE FROM DC TO CHARLESTON	69.00	
06-18	4156820028	ROBERT E WISE, JR.	05/30/84	ONE WAY AIRFARE FROM CHAS TO DC	138.00	
06-18	4156820027	Do	06/01/84-06/06/84	TWO WAY AIRFARE BETWEEN DC AND CHARLESTON	219.06	
06-27	4179820013	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	171.82	
06-27	4179850012	Do	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	900.00	
06-28	4179890665	L AND S COMPANY	06/01/84-06/30/84	RENT 812 QUARRIER ST CHARLESTON, WV	2,006.55	
06-30	4181900168	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84		2,499.99	
06-30	4184220013	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84			

## EXPENDITURES FOR 2ND QUARTER

## SALARIES

LBJ INTERNS ..... 496.00  
MEMBERS CLERK HIRE ..... 94,812.61

## EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... 28,933.99



ADJUSTMENTS/REFUNDS

04-19	412290001	BOB WISE	04/06/84	REFUND DUE TO PAYMENT INADVERTENTLY SUBMITTED	( 50.00)
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EXPENSES

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

TOTAL	124,192.60
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OFFICE OF THE HON. FRANK R WOLF

SALARIES

BENNETT, NANCY CRAIG	04/01/84-06/30/84	SENIOR ASSISTANT	6,560.93
BENNETT, PATRICIA A	04/01/84-06/30/84	CONSTITUENT SERVICE COORDINATOR	7,615.21
BOLICK, STEPHANIE CORINNE	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT	12,721.01
BONEY, SARA J	04/01/84-06/30/84	SENIOR LEGISLATIVE ASSISTANT	6,490.31
BOYLE, JAMES A	04/01/84-06/30/84	LEGISLATIVE PRESS ASSISTANT	7,658.58
COOK, MARY ANN	04/01/84-06/30/84	CONSTITUENT SERVICES ASSISTANT	2,206.71
FRELK, JAMES	04/01/84-04/30/84	SHARED EMPLOYEE	129.42
FULCHER, THOMAS MONTAGUE, JR	04/01/84-06/30/84	SPECIAL ASSISTANT	5,024.00
GALLAHAN, JAMES K	06/01/84-06/30/84	STAFF ASSISTANT	930.00
GRIMSLEY, SUZANNE ELIZABETH	04/01/84-06/30/84	CONSTITUENT SERVICES ASSISTANT	4,370.28
HERRITY, THOMAS MORE	04/01/84-06/30/84	JR LEGISLATIVE ASSISTANT	3,751.21
HORNESSE, DEBORAH ANNETTE	04/01/84-06/30/84	RECEPTIONIST	3,634.58
JACKSON, MICHAEL D	06/01/84-06/30/84	STAFF ASSISTANT	930.00
JENKINS, LAURIE VIRGINIA	04/01/84-06/30/84	PUBLIC AFFAIRS ASSISTANT	4,434.19
KOREONTA, STEPHEN A	04/01/84-06/30/84	PART-TIME EMPLOYEE	2,227.49
LARKIN, PATRICK J	05/01/84-06/30/84	SHARED EMPLOYEE	250.00
MCCARY, LUDITH S	04/01/84-06/30/84	CONSTITUENT SERVICES ASSISTANT	5,248.78
MCCUIRE, BARBARA ANN	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	4,515.00
MORSE, ROGER	04/01/84-06/30/84	COMPUTER OPERATOR	2,829.40
NEHERRY, EDWARD J	06/01/84-06/30/84	LIB CONGRESSIONAL INTERN	930.00
PEIFFER, RITA ANN	04/01/84-06/30/84	SPECIAL ASSISTANT	7,203.73
ROLLINS, LINDA W	04/01/84-06/30/84	PART-TIME EMPLOYEE	2,005.17
SHAFRON, JENNIFER JANET	04/01/84-06/30/84	LEGISLATIVE COMMUNICATION DIRECTOR	7,788.38
WILKINS, STILES ARTZ	04/01/84-06/30/84	PART-TIME EMPLOYEE	1,687.49

EXPENSES

04-04	4090650025	POSTMASTER	03/08/84	20 CENT STAMPS FOR OFFICIAL BUSINESS	60.00
04-04	4093810069	MELETRONIC IND LTD	03/27/84	1 BOX OF #10 LETTER-SIZE KLEER FILE FOLDERS	47.50
04-11	4100420018	C & P TELEPHONE COMPANY	03/10/84-04/09/84	MCLEAN DISTRICT OFFICE - AT&T COMMUNICATIONS	9.58
04-11	4100420017	Do	03/10/84-04/09/84	MCLEAN DISTRICT OFFICE - AT&T INFORMATION SYSTEMS	157.12
04-11	4100420016	Do	03/20/84-04/19/84	MCLEAN DISTRICT OFFICE	289.44
04-11	4100420023	Do	03/20/84-04/19/84	LEESBURG DISTRICT OFFICE - AT&T COMMUNICATIONS	15.24
04-11	4100420022	Do	03/20/84-04/19/84	LEESBURG DISTRICT OFFICE - AT&T INFORMATION SYSTEMS	25.82
04-11	4100420021	Do	03/20/84-04/19/84	LEESBURG DISTRICT OFFICE - C & P TELEPHONE COMPANY	25.16
04-11	4100420025	Do	03/22/84-04/21/84	LEESBURG DISTRICT OFFICE - AT&T COMMUNICATIONS	25.74
04-11	4100420024	Do	03/22/84-04/21/84	LEESBURG DISTRICT OFFICE - C & P TELEPHONE COMPANY	143.67
04-11	4100420020	GSA, OAD, FINANCE DIVISION	03/22/84	MONTHLY CHARGES - TIAS MCLEAN DISTRICT OFFICE	40.85
04-11	4100420019	NORTHERN VIRGINIA SUN	03/22/84	PRINTING 265,000 COPIES "CONGRESSMAN FRANK WOLF REPORTS TO THE PEOPLE OF THE 10TH C.D." 4-PAGE ISSUE	4,044.05
04-11	4100480002	SARA J BONEY	02/15/84-03/28/84	PARKING & CAB FARES ON OFFICIAL BUSINESS PLUS 29 MILES ON OFFICIAL BUSINESS @ .24	13.71
04-11	4100480003	Do	03/26/84	DINNER AT WELLESLEY COLLEGE WHERE S. BONEY SPOKE ON BEHALF OF CONG WOLF REGARDING GOVT JOB OPPORTUNITY.	7.50

## STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.  
OFFICE OF THE HON. FRANK R WOLF—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-11	4100480001	JAMES A BOYLE	01/18/84-03/27/84	REIMB FOR TRAVEL ON OFFICIAL BUSINESS 375 MI @ 24 PLUS METRO TRIPS (14)		111.00
04-13	4100740019	THOMAS J LANKFORD	03/01/84	XEROX 'DEAR COLLEAGUE'		10.10
04-13	4100740020	Do	03/01/84-03/07/84	XEROX 5 LETTERS		79.05
04-13	4100740021	Do	03/07/84	RE-ORDER MEMO SLIPS		80.00
04-13	4100740022	Do	03/08/84-03/14/84	XEROX ESTIMATE - 4 PGS, XEROX CHARTS - 4 PGS, XEROX RECORD - 2/S		166.35
04-23	4108560002	HOUSE RECORDING STUDIO	03/01/84-03/31/84	OFFICIAL RECORDING SERVICES		72.00
04-23	4110800021	BAKER JOHNSON GRAPHIC DESIGN & PROD, IN	03/29/84	MECHANICAL ART AND TYPE FOR NEWSLETTER		275.00
04-23	4110800022	NANCY BENNETT	04/06/84	REIMBURSEMENT FOR TRAVEL ON OFFICIAL BUSINESS (50 MILES @ 24¢ PER MILE)		12.00
04-23	4110800023	E KENDALL STOCK	03/23/84	1ST QUARTER 1984 XEROXING SERVICE LEESBURG OFFICE 165 COPIES AT 15¢		24.75
04-23	4110800024	THOMAS J LANKFORD	01/03/84-03/31/84	XEROX 'DEAR COLLEAGUE'		17.55
04-23	4110800020	Do	03/26/84-03/28/84	XEROX FACT SHEET - 2/S, XEROX 3 LETTERS, XEROX RECORD, LABELS ON #10 ENVELOPES		205.69
04-27	4116890665	TYLER STOCK JOIN VENTURE	04/01/84-04/30/84	RENT 19 EAST MARKET STREET LEESBURG VA 22075		308.70
04-27	4116890664	WESTGATE CORP	04/01/84-04/30/84	RENT 1651 OLD MEADOW RD MCLEAN VA 22102		1,430.00
04-27	4119530013	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE		141.09
04-27	4118590024	Do	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE		365.24
04-30	4121900348	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84			1,229.15
04-30	4122200029	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/84-04/30/84			40.95
04-30	4122560014	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84			688.21
05-11	4128810021	FRANK WOLF	01/03/84-03/31/84	REIMBURSEMENT FOR TRAVEL ON OFFICIAL BUSINESS 61 MI AT 24¢/MI		466.08
05-15	4131310022	WESTERN UNION	03/01/84-03/31/84	REIMBURSEMENT FOR 3 NOTEBOOKS		35.91
05-15	4131600004	NANCY BENNETT	04/24/84-04/26/84	DISTRICT MILEAGE REIMBURSEMENT (1,942 MILES @ 24¢)		6.21
05-15	4131600003	SARA J BONEY	04/17/84	REIMBURSEMENT FOR TRAVEL ON OFFICIAL BUSINESS 61 MI AT 24¢/MI		1,139.10
05-15	4131600002	ITT DIALCOM, INC	04/01/84-04/30/84	REIMBURSEMENT FOR TRAVEL ON OFFICIAL BUSINESS 61 MI AT 24¢/MI		42.50
05-15	4131600005	NORTHERN VIRGINIA SUN	03/01/84-03/31/84	REIMBURSEMENT FOR TRAVEL ON OFFICIAL BUSINESS 61 MI AT 24¢/MI		1,852.00
05-15	4131600001	SVEC/CONWAY PRINTING, INC	05/31/84-05/30/85	REIMBURSEMENT FOR TRAVEL ON OFFICIAL BUSINESS 61 MI AT 24¢/MI		120.00
05-15	4131660028	POSTMASTER	04/23/84	REIMBURSEMENT FOR TRAVEL ON OFFICIAL BUSINESS 61 MI AT 24¢/MI		239.52
05-16	4131230017	C & P TELEPHONE	04/13/84	REIMBURSEMENT FOR TRAVEL ON OFFICIAL BUSINESS 61 MI AT 24¢/MI		2.05
05-16	4131230016	Do	03/01/84-03/31/84	REIMBURSEMENT FOR TRAVEL ON OFFICIAL BUSINESS 61 MI AT 24¢/MI		49.29
05-16	4131230019	Do	03/01/84-03/31/84	REIMBURSEMENT FOR TRAVEL ON OFFICIAL BUSINESS 61 MI AT 24¢/MI		11.15
05-16	4131230018	Do	03/01/84-03/31/84	REIMBURSEMENT FOR TRAVEL ON OFFICIAL BUSINESS 61 MI AT 24¢/MI		23.87
05-16	4131230013	C & P TELEPHONE COMPANY	04/10/84-05/09/84	REIMBURSEMENT FOR TRAVEL ON OFFICIAL BUSINESS 61 MI AT 24¢/MI		245.78
05-16	4131230012	Do	04/10/84-05/09/84	REIMBURSEMENT FOR TRAVEL ON OFFICIAL BUSINESS 61 MI AT 24¢/MI		305.67
05-16	4131230011	Do	04/10/84-05/09/84	REIMBURSEMENT FOR TRAVEL ON OFFICIAL BUSINESS 61 MI AT 24¢/MI		4.07
05-16	4131230010	Do	04/20/84-05/19/84	REIMBURSEMENT FOR TRAVEL ON OFFICIAL BUSINESS 61 MI AT 24¢/MI		19.82
05-16	4131230015	Do	04/20/84-05/19/84	REIMBURSEMENT FOR TRAVEL ON OFFICIAL BUSINESS 61 MI AT 24¢/MI		35.88
05-16	4131230020	GSA OAD FINANCE DIVISION	04/22/84	REIMBURSEMENT FOR TRAVEL ON OFFICIAL BUSINESS 61 MI AT 24¢/MI		40.76
05-16	4131230026	THOMAS J LANKFORD	04/04/84-04/09/84	REIMBURSEMENT FOR TRAVEL ON OFFICIAL BUSINESS 61 MI AT 24¢/MI		107.62
05-16	4131230007	Do	04/10/84	REIMBURSEMENT FOR TRAVEL ON OFFICIAL BUSINESS 61 MI AT 24¢/MI		37.44
05-16	4131230008	Do	04/12/84	REIMBURSEMENT FOR TRAVEL ON OFFICIAL BUSINESS 61 MI AT 24¢/MI		29.64
05-16	4131230009	Do	04/13/84	REIMBURSEMENT FOR TRAVEL ON OFFICIAL BUSINESS 61 MI AT 24¢/MI		29.25
05-16	4131230009	Do	04/13/84	REIMBURSEMENT FOR TRAVEL ON OFFICIAL BUSINESS 61 MI AT 24¢/MI		27.77
05-18	4137480029	C & P TELEPHONE COMPANY	04/22/84-05/21/84	REIMBURSEMENT FOR TRAVEL ON OFFICIAL BUSINESS 61 MI AT 24¢/MI		146.72
05-18	4137480028	Do	04/22/84-05/21/84	REIMBURSEMENT FOR TRAVEL ON OFFICIAL BUSINESS 61 MI AT 24¢/MI		146.72
05-18	4137480030	WESTERN UNION	04/03/84-04/18/84	REIMBURSEMENT FOR TRAVEL ON OFFICIAL BUSINESS 61 MI AT 24¢/MI		81.09



05-29	4145510026	NANCY BENNETT	05/01/84-05/17/84	TRAVEL ON OFFICIAL BUSINESS 58 MILES AT 24/MI	13.92
05-29	4145510027	SARA J BONEY	05/04/84-05/18/84	TRAVEL ON OFFICIAL BUSINESS 55 MILES AT 24/MI AND CAB FARE	16.20
05-29	4145510025	THOMAS MONTAGUE FULCHER	04/13/84-05/04/84	TRAVEL FOR OFFICIAL BUSINESS 270 MILES AT 24/MI SUBWAY FARES PARKING	74.30
05-29	4145510028	LWFA EDUCATION FUND	05/22/84	PUBLICATIONS FOR CONSTITUENTS	14.00
05-29	4145510023	THOMAS J LANFORD	04/16/84	XEROX LETTER - 2/S	31.59
05-29	4145510024	Do	04/16/84-04/24/84	XEROX SIGNATURES - 2/S - CARDS - 2/C - 3 ORDERS	148.06
05-29	4147890658	TYLER STOCK JOIN VENTURE	05/01/84-05/30/84	RENT 19 EAST MARKET STREET LEESBURG, VA 22075	308.70
05-29	4147890667	WESTGATE CORP	05/01/84-05/30/84	RENT 1651 OLD MEADOW RD MCLEAN VA 22102	1,430.00
05-30	4146620009	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	230.53
05-30	4151510098	Do	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	136.57
05-31	4145240027	C & P TELEPHONE	04/01/84-04/30/84	LONG DISTANCE TELEPHONE SVC WASH OFFICE AT&T COMMUNICATIONS	240.52
05-31	4145240026	Do	04/01/84-04/30/84	LONG DISTANCE TELEPHONE SVC WASH OFFICE C&P TELE CO	4.52
05-31	4145240025	Do	04/01/84-04/30/84	DATA SERVICES: WASH OFC AT&T INFORMATION SVS	40.03
05-31	4145240023	Do	04/01/84-04/30/84	DATA SERVICES: WASH OFFICE C&P TELEPHONE CO	11.12
05-31	4145240022	C & P TELEPHONE COMPANY	05/10/84-06/09/84	MCLEAN DISTRICT OFFICE AT&T COMM	11.05
05-31	4145240021	Do	05/10/84-06/09/84	MCLEAN DISTRICT OFFICE AT&T INFORMATION SVS	150.92
05-31	4145240020	Do	05/10/84-06/09/84	MCLEAN DISTRICT OFFICE C&P TELEPHONE COMPANY	300.30
05-31	4145240019	ITT DIALCOM, INC.	05/01/84-05/31/84	TIMESHARING SVC PLAN 1 UNLIMITED; 1200 BAUD USAGE APRIL 1984; FOLLOWUP SELECT/SORTS; PICKUP MAG TAPE	1,173.32
05-31	4145240024	MINUTEMAN DELIVERY SERVICE	05/01/84-05/15/84	DELIVERY SERVICE FOR OFFICIAL BUSINESS	34.25
05-31	4145240029	STATE BOARD OF ELECTIONS	05/08/84	REGISTERED VOTERS LIST - AGE 55 AND OVER - 10TH CONGRESSIONAL DISTRICT LABELS	2,690.00
05-31	4152900341	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84	Do	1,217.15
05-31	4153510028	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/84-05/31/84	Do	39.65
05-31	4153810017	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84	Do	323.08
06-05	4153620026	POSTMASTER	05/17/84	STAMPS FOR OFFICIAL BUSINESS	120.00
06-05	4153620025	Do	05/17/84	POSTAGE STAMPS FOR OFFICIAL BUSINESS	60.00
06-20	4171460016	NANCY BENNETT	05/22/84-05/25/84	REIMB FOR TRAVEL ON OFFICIAL BUSINESS 46 MILES @ 24 PER MILE	11.04
06-20	4171460015	SARA J BONEY	05/23/84-06/08/84	REIMB FOR TRAVEL ON OFFICIAL BUSINESS, CABFARE PLUS 72 MILES @ 24	29.48
06-20	4171460017	Do	06/05/84	REIMB FOR NOTEBOOKS	6.41
06-20	4171460003	C & P TELEPHONE COMPANY	05/20/84-06/19/84	AT&T COMMUNICATIONS - LEESBURG DISTRICT OFFICE	19.48
06-20	4171460002	Do	05/20/84-06/19/84	AT&T INFORMATION SYSTEMS - LEESBURG DISTRICT OFFICE	32.46
06-20	4171460001	Do	05/20/84-06/19/84	C&P TELEPHONE COMPANY - LEESBURG DISTRICT OFFICE	32.10
06-20	4171460005	Do	05/22/84-06/21/84	AT&T COMMUNICATIONS - LEESBURG DISTRICT OFFICE	1.94
06-20	4171460004	Do	05/22/84-06/21/84	C&P TELEPHONE COMPANY - LEESBURG DISTRICT OFFICE	147.99
06-20	4171460003	MARY ANN COOK	11/01/83-12/31/83	REIMB FOR WASHINGTON POST FOR MCLEAN DISTRICT OFFICE NOVEMBER & DECEMBER 1983	16.00
06-20	4171460019	Do	01/01/84-05/31/84	REIMB FOR WASHINGTON POST FOR MCLEAN DISTRICT OFFICE JANUARY, FEBRUARY, MARCH, APRIL & MAY 1984	40.00
06-20	4171460025	Do	05/31/84	REIMB FOR REFRESHMENTS & RELATED SUPPLIES FOR CONSTITUENTS IN MCLEAN DISTRICT OFFICE	39.82
06-20	4171460010	GSA, OAD, FINANCE DIVISION	05/22/84	MONTHLY CHARGES - TIAS	40.58
06-20	4171460015	LAURIE VIRGINIA JENKINS	06/04/84	SIGN SUPPLIES FOR DAY CARE MEETING AT BOM ON JUNE 11 PLUS REIMB FOR STATIONERY SUPPLIES	17.22
06-20	4171460021	MINUTEMAN DELIVERY SERVICE	05/16/84-05/31/84	MESSANGER SERVICES FOR OFFICIAL BUSINESS	16.50
06-20	4171460024	LINDA M ROLLINS	05/19/84	REIMB FOR ONE SOFT-WHITE 3-WAY LIGHT BULB & FOUR SOFT-WHITE LIGHT BULBS FOR LAMPS IN LEESBURG OFFICE	5.60
06-20	4171460006	SVCC/CONWAY PRINTING, INC.	05/17/84	36,000 MASON DISTRICT OFFICE HOURS CARDS	784.00
06-20	4171460008	Do	05/23/84	265,000 QUESTIONNAIRES	5,282.00
06-20	4171460007	Do	05/23/84	12,000 RETIREE UPDATE	654.00
06-20	4171460009	Do	05/30/84	172,000 FAIRFAX RESIDENTS UPDATE	3,905.00
06-20	4171460022	THE MCLEAN/PROVIDENCE JOURNAL	07/01/84-06/30/85	ONE YEAR SUBSCRIPTION	11.50
06-20	4171460011	THOMAS J LANFORD	05/01/84-05/03/84	XEROX 3 LETTERS - XEROX RECORD - XEROX 'DEAR COLLEAGUE', XEROX UPDATE	119.07
06-20	4171460012	Do	05/15/84-05/17/84	PRINT SCHEDULE CARD - T/S EROX LETTER - 3 PGS	50.35
06-20	4171460013	Do	05/17/84-05/24/84	LABELS ON #10 ENVELOPES - 2 ORDERS - PRINT LETTER - 2/S	624.01
06-20	4171460014	Do	05/25/84	XEROX RECORD - XEROX LETTER - 2/S	15.20
06-20	4171460014	Do	01/01/84-12/31/84	MEMBERSHIP DUES 1984 ANNUAL ASSESSMENT	200.00
06-20	4171460020	U.S. CONG TRAVEL & TOURISM CAUCUS	05/09/84-05/24/84	INTERNATIONAL TELEGRAMS FOR OFFICIAL BUSINESS	49.83
06-27	4179450017	WESTERN UNION	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	136.97
06-27	4179450017	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	380.84

# STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
06-28	4179890567	TYLER-STOCK JOIN VENTURE.....	06/01/84-06/30/84	RENT 19 EAST MARKET STREET LEESBURG,VA 22075.....		308.70
06-28	4179890566	WESTGATE CORP.....	06/01/84-06/30/84	RENT 1651 OLD MEADOW RD MCLEAN,VA 22102.....		1,430.00
06-30	4181900341	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84			2,206.88
06-30	4184220004	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84			333.14
06-30	4184300032	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/84-06/30/84			9.75
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
		LBJ INTERNS.....			930.00	
		MEMBERS CLERK HIRE.....			100,211.87	
					41,007.68	
				<b>EXPENSES</b>		
				OFFICIAL EXPENSES OF MEMBERS.....		41,007.68
				<b>TOTAL</b>		<b>142,149.55</b>

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## OFFICE OF THE HON. HOWARD WOLPE

### SALARIES

BARAKA, JEANNE NETTA.....	04/01/84-06/30/84	ADMINISTRATIVE ASST (ACTING)	10,660.43
BAUMER, DEBORAH L.....	05/14/84-06/22/84	STAFF ASSISTANT	847.77
BLANCHARD, BARBARA E.....	04/01/84-06/30/84	STAFF ASSISTANT	3,622.51
BORSOS, JOHN R.....	04/01/84-06/30/84	PART-TIME EMPLOYEE	1,687.49
CASTLE, SHARON IRENE.....	04/01/84-06/30/84	STAFF ASSISTANT	4,024.00
DUFF, DILORES A.....	04/01/84-06/30/84	OFFICE MANAGER	4,375.21
DUKE, SANDRA F.....	06/11/84-06/30/84	STAFF ASSISTANT	722.22
EELS, ROBERT HOWARD.....	04/01/84-06/30/84	DISTRICT ADMINISTRATOR	8,026.67
ENGLISH, RAND KATHRYN.....	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	5,711.48
GOODLS, STEPHEN JAMES.....	04/01/84-06/30/84	PRESS SECRETARY	4,802.83
HARMON, CARLA MICHELLE.....	06/03/84-06/30/84	PART-TIME EMPLOYEE	540.56
HOBBS, JANEENE.....	04/01/84-06/30/84	STAFF ASSISTANT	3,692.69
HOLDEN-INTVATTI, PATRICIA A.....	04/01/84-06/30/84	STAFF ASSISTANT	1,755.83
JACOBY, SANDRA MARIE.....	04/01/84-05/04/84	STAFF ASSISTANT	1,417.38
KIRSCH, MARK.....	04/01/84-06/02/84	PART-TIME EMPLOYEE	1,464.24
KRAMER, DREW GRASSLEY.....	04/01/84-06/06/84	DISTRICT REPRESENTATIVE	5,443.08
LAMBROPOULOS, BASILIOS K.....	04/01/84-06/30/84	STAFF ASSISTANT	3,374.97
LAURO, BERNADINE GLADNEY.....	04/01/84-06/30/84	PART-TIME EMPLOYEE	754.69
LISENBY-TUCKER, SARAH F.....	04/01/84-06/30/84	PERSONAL SECRETARY/OFFICE MANAGER	6,620.12
LOGAN, KATHLEEN B.....	06/23/84-06/30/84	STAFF ASSISTANT	544.44
POWELL, MICHAEL SCOTT, III.....	05/16/84-06/30/84	STAFF ASSISTANT	1,479.77
ROGERS, CHESTER B.....	04/01/84-06/30/84	PART-TIME EMPLOYEE	2,706.71
SHERWIN, JAY.....	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	3,192.66
SINCLAIR, THOMAS A.P.....	04/01/84-06/30/84	STAFF ASSISTANT	3,260.83
SWANSON, PAT.....	05/01/84-06/30/84	STAFF ASSISTANT	2,333.34



THOMAS, GAY RICHARDSON.....  
TRENT, MERITENE O.....  
WENZLER, GREG.....

04/01/84-06/30/84  
04/01/84-04/23/84  
06/12/84-06/30/84

EXPENSES

04-12 4097410019 ALL STAR PRINTING.....  
04-12 4097410018 BUCHINGHAM INN.....  
04-12 4097410017 C & P TELEPHONE.....  
04-12 4097410016 CANTRELL/CUTLER PRINTING, INC.....  
04-12 4097410015 DYNKEMA OFFICE SUPPLY.....  
04-12 4097410014 Do.....  
04-12 4097410022 GSA, OAO, FINANCE DIVISION.....  
04-12 4097410020 Do.....  
04-12 4097410019 Do.....  
04-12 4097410018 SAVIN CORPORATION.....  
04-12 4097410015 JOHN T BORSOS.....  
04-12 4102230031 CONSUMERS POWER COMPANY.....  
04-12 4102230030 DAVID R RAMAGE.....  
04-12 4102230028 JANEKE HOBBS.....  
04-13 4102120024 JEANNE BARAKA.....  
04-13 4101210026 SHARON IRENE CASTLE.....  
04-13 4101210025 DELORES A. DUFF.....  
04-13 4101210018 FIRST VIRGINIA BANK.....  
04-13 4101210019 Do.....  
04-13 4101210020 Do.....  
04-13 4101210027 BASILIOS K LAMBROPOULOS.....  
04-13 4101210023 SUE BURRUSS.....  
04-13 4101210021 TERMINAL DATA CORPORATION.....  
04-13 4101210022 FIRST VIRGINIA BANK.....  
04-16 4102610025 Do.....  
04-16 4102610027 Do.....  
04-16 4102610028 Do.....  
04-16 4102610024 Do.....  
04-27 4116890666 CARL N FOLK.....  
04-27 4116890667 CITY OF LANSING.....  
04-27 4116890668 GARY L ROBINS.....  
04-27 4118630023 CHESAPEAKE & POTOMAC TELEPHONE CO.....  
04-27 4118810019 Do.....  
04-30 4121900151 (EQUIPMENT ALLOWANCE CHARGED).....  
04-30 4122560005 (STATIONERY ALLOWANCE CHARGED).....  
05-03 4121520021 DYKEMA OFFICE SUPPLY.....  
05-03 4121520023 FIRST VIRGINIA BANK.....  
05-03 4121520022 Do.....  
05-03 4121520019 STEPHEN JAMES GOOLS.....  
05-03 4121520020 ROBERT CALI.....  
05-09 4123700028 ACTION COURIER SERVICE.....  
05-09 4123700029 BARBARA E BLANCHARD.....  
05-09 4123700027 FIRST VIRGINIA BANK.....  
05-09 4123700030 PATRICIA ANN HOLDEN HYATT.....  
05-15 4131860002 JEANNE BARAKA.....  
05-15 4131860002 ACTION DATA PROCESSING INC.....  
05-15 4131860028 BARBARA E BLANCHARD.....  
05-15 4131860026 SHARON IRENE CASTLE.....  
05-15 4131860027 CHARLENE WOLOWE.....  
05-15 4131860005 DAVID R RAMAGE.....  
05-15 4131860006 Do.....

04/01/84-06/30/84  
04/01/84-04/23/84  
06/12/84-06/30/84

LEGISLATIVE ASSISTANT.....  
STAFF ASSISTANT.....  
LBJ CONGRESSIONAL INTERN.....

PAYMENT OF PRINTING SERVICES.....  
PAYMENT OF REFRESHMENTS FOR CONSTITUENTS.....  
PAYMENT FOR TOLL CHARGES.....  
PAYMENT OF MEETING NOTICE.....  
PAYMENT FOR OFFICE SUPPLIES - GUIDES.....  
PAYMENT FOR OFFICE SUPPLIES - GUIDES.....  
PAYMENT FOR MONTHLY TI CHARGES.....  
PAYMENT FOR MONTHLY TI CHARGES.....  
PAYMENT FOR MONTHLY TI CHARGES.....  
PAYMENT FOR OVERAGE METER USAGE.....  
REIMBURSEMENT FOR OFFICIAL IN-DISTRICT TRAVEL @ 15 PER MILE 640 MILES.....  
PAYMENT OF KAZOO ELECTRIC.....  
PAYMENTS OF PRINTING SERVICES.....  
REIMBURSEMENT FOR OFFICIAL IN-DISTRICT TRAVEL @ .15 PER MILE - 260 MILES.....  
REIMBURSEMENT FOR OFFICIAL IN-DISTRICT TRAVEL @ .15 PER MILE 520 MILES.....  
REIMBURSEMENT FOR OFFICIAL IN-DISTRICT TRAVEL @ .15 PER MILE 633 MILES.....  
REIMBURSEMENT FOR OFFICIAL IN-DISTRICT TRAVEL @ .15 PER MILE 660 MILES.....  
PAYMENT OF AIR FARE FROM DETROIT TO WASHINGTON FOR CONG. WOLPE.....  
PAYMENT OF AIR FARE FROM DETROIT TO KAZOO/LANSING/DETROIT FOR CONG WOLPE.....  
PAYMENT OF AIR FARE FROM DETROIT TO WASHINGTON FOR CONG. WOLPE.....  
REIMBURSEMENT FOR OFFICIAL IN-DISTRICT TRAVEL AT .15/MI 393 MILES.....  
REIMBURSEMENT FOR OFFICIAL IN-DISTRICT TRAVEL @ .15 PER MILE 174 MILES.....  
PAYMENT OF #3777M SOUND ENCLOSURE FOR APRIL.....  
PAYMENT OF AIR FARE FROM WASHINGTON, DETROIT, KAZOO, DETROIT FOR CONG WOLPE.....  
PAYMENT OF AIRFARE FROM DETROIT TO WASHINGTON FOR CONG WOLPE.....  
PAYMENT OF AIRFARE FROM BWI, DETROIT, KAZOO, DETROIT FOR CONG WOLPE.....  
PAYMENT OF AIRFARE TO AND FROM DISTRICT FOR STEVE GOOLS WASH/DETROIT/KAZOO/DETROIT/WASH.....  
PAYMENT OF 1 WAY AIRFARE FOR JEANNE BARAKA FROM KAZOO TO WASHINGTON.....  
RENT 142 N KALAMAZOO MALL, KALAMAZOO MI 49007.....  
RENT 316 N. CAPITOL AVE. LANSING, MI.....  
RENT 1860 W COLUMBIA AVE BATTLE CREEK MI.....  
LOCAL EQUIPMENT CHARGE.....  
LOCAL TELEPHONE SERVICE.....  
PAYMENT OF OFFICE SUPPLIES - POSTER BD.....  
PAYMENT OF AIR FARE FROM WASH/DETROIT/LANSING FOR MEMBER.....  
REIMB FOR IN-DISTRICT TRAVEL - 688 MILES @ .15 PER MILE.....  
PAYMENT OF PRINTING CHARGES.....  
PAYMENT OF DELIVERY CHARGES.....  
PAYMENT OF IN-DISTRICT TRAVEL AT 15¢, 912 MILES.....  
PAYMENT OF AIRFARE FROM KAZOO/DETROIT/WASHINGTON FOR CONG. WOLPE.....  
PAYMENT OF IN-DISTRICT TRAVEL 244 MILES AT 15¢.....  
PAYMENT OF CONVERTING TAPE LABELS AND DELIVERY.....  
REIMBURSEMENT FOR OFFICIAL IN-DISTRICT TRAVEL @ .15 PER MILE - 383 MILES.....  
REIMBURSEMENT FOR OFFICIAL IN-DISTRICT TRAVEL @ .15 PER MILE 888 MILES.....  
REIMBURSEMENT FOR OFFICIAL IN-DISTRICT TRAVEL @ .15 PER MILE-583 MILES.....  
JANITORIAL SERVICES.....  
PAYMENT OF PRINTING CHARGES - CALLING CARDS.....  
LETTERS & SCHEDULES.....

04/01/84-06/30/84  
04/01/84-04/23/84  
06/12/84-06/30/84

4,543.22  
996.67  
586.15

815.50  
100.00  
48.90  
398.82  
20.00  
7.26  
548.78  
123.10  
251.04  
13.10  
96.00  
80.04  
117.50  
39.00  
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94.95  
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138.00  
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229.00  
95.00  
225.00  
324.00  
172.00  
690.00  
500.00  
600.00  
178.05  
121.79  
1,859.10  
164.92  
4.05  
82.00  
162.00  
103.20  
4,080.50  
15.00  
136.80  
162.00  
36.60  
291.97  
57.45  
133.20  
42.48  
222.00  
18.90  
292.50

## STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HOWARD WOLPE—Con.

Date	Voucher No.	Payee	Service dates	Description	Amount
05-15	4131860023	Do	04/18/84	PAYMENT OF PRINTING SERVICES	27.00
05-15	4131860021	DELORES A. DUFF	04/01/84-04/30/84	REIMBURSEMENT FOR OFFICIAL INDISTRICT TRAVEL @ .15 PER MILE-439 MILES	65.85
05-15	4131860003	DYKEMA OFFICE SUPPLY	03/26/84	PAYMENT OF OFFICE SUPPLIES MINI-LETTERS, PENCILS, ETC.	13.21
05-15	4131860014	Do	04/13/84	PAYMENT OF OFFICE SUPPLIES MARKERS	11.91
05-15	4131860012	Do	04/16/84	PAYMENT OF OFFICE SUPPLIES POSTER BD, NAME BADGES	46.50
05-15	4131860018	FIRST VIRGINIA BANK	04/13/84-04/29/84	PAYMENT OF ROUNDTRIP AIR FARE TO AND FROM DISTRICT FOR JEANNE BARAKA - WASHINGTON/DETROIT	324.00
05-15	4131860020	Do	04/28/84-05/01/84	PAYMENT OF AIR FARE FOR CONG WOLPE FROM WASHINGTON/DETROIT/KALAMAZOO/DETROIT	229.00
05-15	4131860029	Do	05/01/84	PAYMENT OF ONE WAY FROM DETROIT TO WASHINGTON FOR LEANNE BARAKA	105.00
05-15	4131860019	Do	05/01/84	PAYMENT FROM DETROIT TO DC FOR CONGRESSMAN WOLPE	95.00
05-15	4131860026	GSA OAD, FINANCE DIVISION	04/22/84	PAYMENT OF MONTHLY TI CHARGES	138.59
05-15	4131860016	Do	04/22/84	PAYMENT OF MONTHLY TI CHARGES	344.53
05-15	4131860017	PATRICIA ANN HOLDEN-MYATT	04/26/84	REIMBURSEMENT OF OFFICIAL INDISTRICT TRAVEL @ .15 PER MILE-174 MILES	26.10
05-15	4131860001	ITT DIALCOM, INC.	04/01/84-04/30/84	PAYMENT OF TIMESHARING PLAN, DUAL ACCESS	1,008.83
05-15	4131860001	SANDRA M. JACOBY	04/09/84-04/10/84	REIMBURSEMENT OF OFFICIAL INDISTRICT TRAVEL @ .15 PER MILE-150 MILES	22.50
05-15	4131860013	KALAMAZOO GAZETTE	04/21/84-04/21/85	PAYMENT OF YEAR SUBSCRIPTION/DETROIT/DETROIT/KALAMAZOO/DETROIT	58.00
05-15	4131860007	BASILIOS K. LAMBROPOULOS	04/01/84-04/30/84	REIMBURSEMENT FOR OFFICIAL INDISTRICT TRAVEL @ .15 PER MILE-96.1 MILES	144.15
05-15	4131860030	MICHIGAN BELL TELEPHONE CO.	04/01/84-04/30/84	AT&T INFORMATION	133.71
05-15	4131860010	Do	04/01/84-04/30/84	AT&T COMMUNICATION	3.85
05-15	4131860009	Do	04/01/84-04/30/84	MICHIGAN BELL	112.14
05-15	4131860022	THOMAS A P. SINCLAIR	04/01/84-04/30/84	REIMBURSEMENT FOR OFFICIAL INDISTRICT TRAVEL @ .15 PER MILE-595.10 MILES	89.26
05-15	4131860025	THE MARSHALL EVENING CHRONICLE	02/18/84-02/18/84	REIMBURSEMENT OF SUBSCRIPTION	45.00
05-15	4131860024	WAWERLY SCHOOLS	03/31/84	PAYMENT OF JANITORIAL SERVICES FOR CONSTITUTION MEETING	53.76
05-15	4131860011	HOWARD WOLPE	04/24/84	PAYMENT OF AIR FARE FOR CONG WOLPE FROM KAZOO/DETROIT/WASH	182.00
05-16	4131230021	ALL STAR PRINTING	03/02/84	PAYMENT OF PRINTING SERVICES	815.59
05-16	4131230023	C & P TELEPHONE	03/01/84-03/31/84	PAYMENT OF TOLL CHARGES	1.07
05-16	4131230022	Do	03/01/84-03/31/84	PAYMENT OF PRINTING CHARGES	163.20
05-16	4131230025	DAVID R RAMAGE	03/29/84	PAYMENT OF PRINTING SERVICES	52.50
05-16	4131230024	PROFESSIONAL CLEANING SERVICE	03/01/84-03/30/84	OFFICIAL RECORDING SERVICES	40.00
05-17	4136570054	HOUSE RECORDING STUDIO	04/01/84-04/30/84	REIMB FOR PURCHASE OF BOOKS FOR OFFICE	2.00
05-26	4144320002	ACTION COURIER SERVICE	04/24/84-04/30/84	AT&T PAYMENT OF PHONE BILL	17.50
05-26	4144320010	JEANNE BARAKA	05/17/84	AT&T PAYMENT OF PHONE BILL	253.11
05-26	4144320017	C & P TELEPHONE	04/01/84-04/30/84	PAYMENT OF PRINTING	14.73
05-26	4144320016	Do	04/01/84-04/30/84	PAYMENT OF PRINTING CHGS	109.08
05-26	4144320006	CANTRELL/CUTLER PRINTING, INC.	04/30/84	PAYMENT OF KAZOO ELECTRIC BILL	80.27
05-26	4144320024	CONSUMERS POWER COMPANY	03/22/84-04/23/84	PAYMENT OF PRINTING SERVICES	124.85
05-26	4144320008	DAVID R RAMAGE	05/04/84-05/08/84	REIMB FOR OFFICIAL INDISTRICT TRAVEL @ .15c/MI-387 MILES	82.50
05-26	4144320015	Do	05/10/84	REIMB FOR OFFICIAL IN DISTRICT MILEAGE 870 MI @ .15c/MI	58.05
05-26	4144320011	DELORES A. DUFF	04/01/84-05/12/84	PAYMENT OF AIRFARE FROM PHILA/DETROIT/KAZOO FOR CONG WOLPE	130.50
05-26	4144320031	ROBERT H ELLS	04/22/84-04/30/85	PAYMENT OF AIRFARE FROM CONG WOLPE WHILE TRAVELING TO DISTRICT	138.00
05-26	4144320021	FIRST VIRGINIA BANK	05/03/84-05/04/84	PAYMENT OF AIRFARE FROM DC/DETROIT/KAZOO/DETROIT FOR CONG WOLPE	54.60
05-26	4144320004	Do	05/03/84-05/08/84	PAYMENT OF RENTAL CAR FOR CONG WOLPE TO DRIVE FROM DETROIT TO BATTLE CREEK, MI	165.00
05-26	4144320027	Do	05/04/84-05/04/84	PAYMENT OF AIRFARE FROM DETROIT TO DC FOR CONG WOLPE	55.62
05-26	4144320005	Do	05/08/84	PAYMENT OF AIRFARE FROM DETROIT TO DC FOR CONG WOLPE	95.00
05-26	4144320028	Do			



05-26	4144320022	Do	05/08/84-05/15/84	PAYMENT OF AIRFARE FROM DC/DETROIT/KAZOO/DETROIT/DC FOR STEVE GOOLS	324.00
05-26	4144320030	Do	05/10/84-05/13/84	PAYMENT OF AIRFARE FROM DC TO DETROIT/KAZOO/DETROIT/DC FOR JEANNE BARAKA	324.00
05-26	4144320029	Do	05/11/84-05/15/84	PAYMENT OF AIRFARE FROM DC/DETROIT/DC FOR CONG WOLPE	324.00
05-26	4144320020	Do	05/18/84-05/20/84	PAYMENT OF AIRFARE FOR JEANNE BARAKA FROM DC TO DISTRICT, DC/DETROIT/KAZOO/DETROIT/KAZOO/DC	324.00
05-26	4144320013	Do	03/27/84-03/30/84	REIMB FOR OFFICE CALLS PLACED FROM HOME	12.50
05-26	4144320023	Do	05/10/84-05/14/84	REIMB FOR OFFICIAL IN DISTRICT TRAVEL @ 24¢/MI. 378 MILES	56.70
05-26	4144320023	Do	04/22/84	PAYMENT OF MONTHLY CHARGES TI	323.50
05-26	4144320023	Do	05/01/84	PAYMENT OF OFFICE SUPPLIES (BATH PAPER)	6.26
05-26	4144320023	Do	05/01/84-05/31/84	PAYMENT OF TIMESHARING SVS PLAN UNLIMITED & DUAL ACCESS	1,025.87
05-26	4144320026	Do	04/10/84-04/30/84	REIMB FOR OFFICIAL IN DISTRICT TRAVEL @ 15¢/MI. 334 MILES	50.10
05-26	4144320007	Do	05/01/84-05/31/84	AT&T	133.71
05-26	4144320018	Do	05/01/84-05/31/84	MICHIGAN BELL	102.76
05-26	4144320019	Do	05/01/84	PAYMENT OF GRAPHICS	120.00
05-26	4144320014	Do	05/17/84	PAYMENT OF SUPPLIES	70.00
05-26	4144320025	Do	05/01/84-05/31/84	PAYMENT OF 377MM SOUND ENCLOSURE	16.00
05-29	4147890669	Do	05/01/84-05/30/84	RENT 142 N KALAMAZOO WALL KALAMAZOO MI 49007	690.00
05-29	4147890670	Do	05/01/84-05/30/84	RENT 316 N. CAPITOL AVE. LANSING, MI	500.00
05-29	4147890671	Do	05/01/84-05/30/84	RENT 1860 W.COLUMBIA AVE BATTLE CREEK MI	600.00
05-30	4146560017	Do	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	189.99
05-30	4151420017	Do	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	118.78
05-31	4152900149	Do	05/01/84-05/31/84	2 ROLLS OF STAMPS	1,814.13
05-31	4153810005	Do	05/01/84-05/31/84	PAYMENT OF PRINTING SERVICE	1,370.00
06-05	4153620027	Do	05/09/84	PAYMENT OF LABELS	40.00
06-12	4160810030	Do	05/11/84	REIMB FOR OFFICIAL INDISTRICT TRAVEL 435 MI @ 15¢/MI	435.39
06-18	4160320021	Do	05/03/84-05/16/84	PAYMENT OF JANITORIAL SERVICES FOR JUNE	86.20
06-18	4160320033	Do	06/01/84-06/30/84	PAYMENT OF KAZOO ELECTRIC	65.25
06-18	4160320024	Do	04/23/84-05/22/84	REIMB FOR PURCHASE OF CHARTS 7 MATTING FOR CONG WOLPE'S OFFICE (BUDGET)	108.00
06-18	4160320027	Do	05/03/84	PAYMENT OF ONE-WAY AIRFARE FOR CONG WOLPE FROM PHIL/KAZOO/LANSING	77.70
06-18	4160320017	Do	05/25/84	PAYMENT OF R/T AIRFARE FOR JEANNE BARAKA FROM DC/DETROIT/KAZOO/DETROIT/DC	49.20
06-18	4160320019	Do	05/25/84	PAYMENT OF ONE-WAY AIRFARE FROM DETROIT TO DC FOR CONG WOLPE AT COMMERCIAL RATE	175.00
06-18	4160320020	Do	05/29/84	PAYMENT OF MONTHLY TI CHGS	243.00
06-18	4160320025	Do	05/28/84-06/03/84	REIMB FOR OFFICIAL INDISTRICT TRAVEL @ 15¢/MI. 177 MILES	152.00
06-18	4160320023	Do	05/01/84-05/31/84	REIMB FOR OFFICIAL INDISTRICT TRAVEL 939 MI @ 15¢/MI	267.74
06-18	4160320028	Do	05/07/84-05/26/84	PAYMENT OF SOUND ENCLOSURE FOR MONTH OF JUNE	26.55
06-18	4160320030	Do	06/01/84-06/30/84	PAYMENT OF SAVIN SUPPLIES	140.85
06-18	4160320026	Do	04/12/84	REIMB FOR PAYMENT OF AIRFARE FOR CONG WOLPE, DC/DAYTON/LANSING/DAYTON/DC	16.00
06-18	4160320018	Do	06/01/84-06/05/84	PAYMENT OF EXPRESS MAIL	37.20
06-20	4170340011	Do	05/15/84	PAYMENT OF POSTAGE	164.00
06-20	4170340012	Do	05/24/84	PAYMENT OF POSTAGE 2 ROLLS OF STAMPS	9.35
06-20	4170340012	Do	05/31/84	PAYMENT OF POSTAGE	9.35
06-26	4176200032	Do	06/12/84	PAYMENT OF DELIVERY CHARGES	40.00
06-27	4176540016	Do	05/03/84-05/16/84	REIMB FOR OFFICIAL IN-DISTRICT TRAVEL - 186 MILES @ .15 PER MILE	10.00
06-27	4176540008	Do	05/08/84-05/31/84	PAYMENT OF PRINTING SERVICE	27.90
06-27	4176540023	Do	06/06/84	PAYMENT OF OFFICIAL IN-DISTRICT TRAVEL - 1,723 MILES @ .15 PER MILE	3,747.00
06-27	4176540011	Do	05/01/84-05/31/84	PAYMENT FOR R/T AIR FARE FOR JEANNE BARAKA FROM DC/DETROIT/KAZOO/DAYTON/DC	258.45
06-27	4176540014	Do	06/08/84-06/10/84	PAYMENT OF SUPPLIES	243.00
06-27	4176540022	Do	06/08/84-06/11/84	PAYMENT OF MONTHLY TI CHARGES	168.00
06-27	4176540025	Do	05/22/84	PAYMENT OF MONTHLY TI CHARGES	28.75
06-27	4176540009	Do	05/22/84	REIMB FOR OFFICIAL IN-DISTRICT TRAVEL - 563 MILES @ .15 PER MILE	263.88
06-27	4176540026	Do	05/02/84-05/31/84	REIMB FOR LUNCHEON W/CHAMBER OF COMMERCE CONSTITUENT WHILE REPRESENTING CONGRESSMAN WOLPE	128.95
06-27	4176540010	Do	05/17/84	REIMB FOR OFFICIAL IN-DISTRICT TRAVEL - 864 MILES @ .15 PER MILE	84.45
06-27	4176540028	Do	05/01/84-05/17/84	AT&T INFORMATION SYSTEMS - DISTRICT OFFICE	16.00
06-27	4176540019	Do	06/01/84-06/30/84	REIMB FOR OFFICIAL IN-DISTRICT TRAVEL - 864 MILES @ .15 PER MILE	129.60
06-27	4176540018	Do	05/01/84-05/17/84	REIMB FOR OFFICIAL IN-DISTRICT TRAVEL - 864 MILES @ .15 PER MILE	133.71





STILLWELL, ROGER G.	04/01/84	06/30/84	STAFF ASSISTANT	9,750.00
TORRES, IRINE A.	04/01/84	06/30/84	STAFF AIDE	4,749.99
TYONGCO, DANIEL	04/01/84	06/30/84	STAFF AIDE	2,666.66
WOO, KIERAN T.	06/01/84	06/30/84	LEJ CONGRESSIONAL INTERN	890.00
<b>EXPENSES</b>				
DAVID R RAMAGE	04-06	4094870025	WEEKLY RPT TO CONSTITUENTS; LABELS; BUSINESS CARDS FOR STAFFER NANCY LARSON	105.50
RCA GLOBAL COMMUNICATION, INC	04-06	4094870024	CABLES, DO: 1 MONTH	52.62
DANIEL TYONGCO	04-06	4094870023	1-WAY, DC: GUAM AIRFARE, CABFARE TO/FR AIRPORTS, DC: GUAM	1,146.08
GUAM TELEPHONE AUTHORITY	04-10	4095460034	1 MONTH'S PHONE CHARGES, D/O	34.00
Do	04-10	4095460033	1 MONTH'S PHONE CHARGES, D/O	32.00
DAVID R RAMAGE	04-11	4100480004	WEEKLY REPORT TO CONSTITUENTS	66.00
GEORGE C EUSTAQIO	04-11	4100480005	1-WAY DC: GUAM, AIRFARE, CABFARE TO: FM AIRPORTS DC: GUAM	1,147.00
ATLAS PHOTO COMPANY	04-12	4097410026	8 X 10 PHOTOS OF MEMBERS (FOR CONSTITUENT & OTHER OFFICIAL BUSINESS REQUESTS FOR PHOTOS)	49.90
JUANITA CHARFAUROS	04-12	4097410024	BIO DATA	1,159.09
COUNCIL OF STATE GOVERNMENTS	04-12	4097410027	1 WAY DC: GUAM, AIRFARE, CABFARE TO/FR AIRPORTS, DC: GUAM	21.00
DAVID R RAMAGE	04-23	4097410075	STATE ADMINISTRATOR OFFICERS CLASSIF. 1983-4, OFFICE REF PUBLI	275.65
HOUSE RECORDING STUDIO	04-23	4108560003	WEEKLY ECO REV RPTS TO CONSTITUENTS, LTR & LABELING	292.00
CRUZ SERVICE STATION	04-23	4110800027	OFFICIAL RECORDING SERVICES	319.77
DAVID R RAMAGE	04-23	4110800025	1 MONTH'S GASOLINE, MOBILE OFF: VAN	195.10
GEORGE C EUSTAQIO	04-23	4110800026	WEEKLY RPT TO CONSTITUENTS & LABELS RECORD REPRINTS FOR CONSTITUENTS	4.99
XEROX CORPORATION	04-23	4110800024	BATTERY FOR SONY RECORDER	150.20
ED & JOE INC	04-27	4116890669	XEROX 495 ROLL PAPER SUPPLY	1,600.00
NATIONAL CAR RENTAL LEASING	04-27	4116890670	RENT O'HARA STREET AGANA, GU.	650.00
CHESAPEAKE & POTOMAC TELEPHONE CO	04-27	4118640024	RENT MOBILE	141.78
Do	04-27	4118870023	LOCAL EQUIPMENT CHARGE	170.04
(CARRYOVER ALLOWANCE CHARGE/D)	04-30	4121900037	LOCAL TELEPHONE SERVICE	1,767.66
DAVID R RAMAGE	05-04	4121440019	CONSTITUENT NEWSLETTER, PRINTED LETTERHEAD, ENVELOPES LABELING FOR NEWSLETTER, WEEKLY RPT TO	1,584.10
GSA OAD, FINANCE DIVISION	05-04	4121440022	CONSIST	222.79
GUAM TELEPHONE AUTHORITY	05-04	4121440024	1 MONTH'S GAS LINE CHARGES, DO	32.00
ITT DIALCOM, INC	05-04	4121440023	1 MONTH'S PHONE CHARGES, DO	34.00
WESTERN UNION	05-04	4121440020	1 MONTH'S PHONE CHARGES, DO	1,003.00
HOUSE RECORDING STUDIO	05-17	4136580001	1 MONTH'S TIME SHARING; CONSTITUENT RPT LABELS	34.68
CRUZ SERVICE STATION	05-23	4142410029	OFFICIAL RECORDING SERVICES	171.20
DAVID R RAMAGE	05-23	4142410005	1 MONTH'S GASOLINE, MOBILE OFFICE VAN	227.90
ITT DIALCOM, INC	05-23	4142410003	WEEKLY RPT TO CONSTITUENTS & LABELS ON ENVELOPES	87.95
GSA OAD, FINANCE DIVISION	05-23	4142410002	1 MONTH'S CHARGES, GSA LINES IN DO	269.98
WESTERN UNION	05-23	4142410004	1 MONTH'S TIME SHARING & ADDITIONAL CHARGES	1,014.67
AGANA PHOTO CENTER	05-24	4143840007	1 MONTH'S CABLE CHARGES, WO	393.44
C & P TELEPHONE	05-24	4143840017	DO STAFF PHOTOS FOR LAMINATING TO BACK OF DO STAFF ID CARDS	28.00
Do	05-24	4143840016	C&P	155.63
DAVID R RAMAGE	05-24	4143840021	1 MONTH'S LONG DISTANCE CALLS, WO A1&T	2,463.40
GEORGE C EUSTAQIO	05-24	4143840013	WLY REPORTS TO CONSTITUENTS	132.00
PACIFIC MEDIA, INC	05-24	4143840019	1-WAY, GUAM-DC, AIRFARE, CABFARE TO/FR AIRPORTS GUAM & DC	1,144.00
RCA GLOBAL COMMUNICATION, INC	05-24	4143840018	12 WEEKS SUBSCRIPTION RENEWAL, 3 PAPERS DAILY, SUNDAY, PUN	76.50
ANTONIO B WONG PAT	05-24	4143840023	1 MONTH'S LONG DISTANCE CHARGES, DO	2,397.95
Do	05-24	4143840020	LOGGING IN SF	103.37
Do	05-24	4143840014	DC-SF GUAM AIRFARE, CABFARE TO/FR AIRPORTS, DC, SF, GUAM	1,452.08
ED & JOE INC	05-29	4147890672	1-WAY GUAM DC, IST CLASS, AIRFARE, CABFARE, TO: FR AIRPORTS GUAM & DC	5,054.00
NATIONAL CAR RENTAL LEASING	05-30	4150510018	RENT O'HARA STREET AGANA, GU	1,600.00
CHESAPEAKE & POTOMAC TELEPHONE CO	05-30	4150510018	RENT MOBILE	650.00
Do	05-30	4151400018	LOCAL EQUIPMENT CHARGES	145.73
C & P TELEPHONE	05-31	4145830003	LOCAL TELEPHONE SERVICE	117.03
	05-31		1 MONTH'S LONG DISTANCE CALLS, WO	2,602.18

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	\$ Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. ANTONIO BORJA WON PAT—Con.					
05-31	4145830004	DAVID R RAMAGE	05/16/84	LTRS. CERTIFS & WEEKLY RPTS TO CONSTITUENTS	322.00
05-31	4145830002	GSA, OAD, FINANCE DIVISION	04/22/84	1 MONTH'S PH CHGS, SFDO	79.73
05-31	4145830005	NANCY LARSON	04/12/84-04/13/84	REGISTRATION FEE TO ATTEND PACIFIC ALLIANCE FOR EDUC CONF ON BEHALF OF CONG WP	40.00
05-31	4145830001	RCA GLOBAL COMMUNICATION, INC.	04/01/84-04/30/84	1 MONTH'S LONG DISTANCE CALLS, DO	2,516.80
05-31	4152900035	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84		1,716.66
05-31	4153810018	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84		1,637.12
06-20	4167350025	C & P TELEPHONE	09/01/83-09/30/83	2 MONTH'S TOLL CHGS ON DATAPHONE	2.19
06-20	4167350026	Do	12/01/83-12/30/83	DATA PHONE	1.80
06-20	4167350021	DAVID R RAMAGE	05/16/84-05/30/84	WK IN BRIEF RPTS TO CONSTITUENTS, ENV ADDRESSING, HIGH SCHOOL GRAD CERTIF, CONG RECOG CERTIFS, ETC.	417.00
06-20	4167350023	Do	05/31/84-06/06/84	WK IN BRIEF RPTS TO CONSTITUENTS, MEMO PADS, IMPRINT SIGNATURE	180.50
06-20	4167350024	GSA, OAD, FINANCE DIVISION	11/22/83	1 MONTH'S PHONE CHGS, SFDO	48.85
06-20	4167350022	WESTERN UNION	05/11/84-05/18/84	1 MONTH'S CABLES, WO	61.48
06-22	4171470017	C & P TELEPHONE	03/01/84	2 MONTH'S DATAPHONE CHARGES, SVS & EQUIPMENT	59.76
06-22	4171470018	Do	04/01/84	2 MONTH'S DATAPHONE CHARGES, SVS & EQUIPMENT	50.54
06-22	4171470015	GSA, OAD, FINANCE DIVISION	03/22/84	1 MONTH'S PHONE CHARGES, DO	47.81
06-22	4171470016	Do	05/10/84	1 MONTH'S CABLE CHARGES, DO	190.00
06-22	4171470014	RCA GLOBAL COMMUNICATION, INC.	04/01/84-04/30/84	LOCAL EQUIPMENT SERVICE	54.95
06-27	4179320014	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	146.01
06-27	4179580013	Do	04/01/84-04/30/84	RENT O'HARA STREET AGANA, GU	117.38
06-28	4179890671	ED & JOE INC.	06/01/84-06/30/84	RENT MOBILE	1,600.00
06-28	4179890672	NATIONAL CAR RENTAL LEASING	06/01/84-06/30/84		650.00
06-30	4181900036	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84		1,711.66
06-30	4184220005	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84		742.82
EXPENDITURES FOR 2ND QUARTER					
SALARIES					
LBJ INTERNS					890.00
MEMBERS CLERK HIRE					91,954.17
EXPENSES					
OFFICIAL EXPENSES OF MEMBERS					42,420.46
TOTAL					135,264.63
OFFICE OF THE HON. GEORGE C WORTLEY					
SALARIES					
CARMEN, MARTHA J.					1,333.33
CASEY, LAWRENCE W					14,278.69
CLARK, BERNADETTE					4,776.88
CONSAUL, SHEILA A					3,285.69
DUDLEY, ELAINE MARIE					6,630.70
DURHAM, CHARLES ARNOLD					6,490.31
05/21/84-06/30/84		STAFF ASSISTANT			
04/01/84-06/30/84		ADMINISTRATIVE ASSISTANT			
04/01/84-06/30/84		COMPUTER SYSTEMS MANAGER			
04/01/84-05/31/84		LEGISLATIVE AIDE			
04/01/84-06/30/84		EXECUTIVE SECRETARY/OFFICE MANAGER			
04/01/84-06/30/84		SPECIAL ASSISTANT			



05-29/84-06/30/84	LEGISLATIVE ASSISTANT	1,777.78
04/01/84-06/30/84	EXECUTIVE ASSISTANT	11,552.77
04/01/84-04/16/84	SECRETARY/RECEPTIONIST	3,938.09
04/01/84-06/30/84	LEGISLATIVE AIDE	3,660.55
04/01/84-06/30/84	STAFF ASSISTANT	2,440.35
04/01/84-06/30/84	PART-TIME EMPLOYEE	8,828.82
04/01/84-06/30/84	LEGISLATIVE DIRECTOR	810.00
04/01/84-06/30/84	SHARED EMPLOYEE	3,764.39
04/01/84-06/30/84	DISTRICT SECRETARY	300.00
04/01/84-06/30/84	SHARED EMPLOYEE	930.00
05/01/84-05/31/84	LBI CONGRESSIONAL INTERN	1,740.00
06/01/84-06/30/84	STAFF ASSISTANT	6,496.26
05/03/84-06/30/84	PRESS SECRETARY	2,857.65
04/09/84-06/30/84	STAFF ASSISTANT	5,192.26
04/01/84-06/30/84	SPECIAL ASSISTANT	1,947.10
04/01/84-06/30/84	STAFF ASSISTANT	
02/01/84-02/28/84	LONG DISTANCE CALLS - WASHINGTON OFFICE	74.72
02/01/84-02/28/84	LONG DISTANCE CHARGES - WASHINGTON OFFICE	1.51
02/16/84-02/20/84	REIMBURSEMENT FOR CAR RENTAL USED IN DISTRICT WHILE ON OFFICIAL BUSINESS	169.10
02/20/84	REIMBURSEMENT FOR AIRFARE FROM SYRACUSE TO WASHINGTON - RETURN PORTION OF TRIP TO DISTRICT ON OFCL BUSS	138.00
03/15/84-03/18/84	REIMBURSEMENT FOR AIRFARE ROUNDTrip TO DISTRICT ON OFFICIAL BUSINESS DC-SYRACUSE-DC	153.00
03/16/84	REIMBURSEMENT FOR TAXI FARE IN DISTRICT	3.80
01/16/84	LUNCHEON MEETING WITH MEMBER - (DOES NOT INCLUDE MEMBER'S MEAL)	148.60
03/02/84-03/04/84	MEMBER'S TRAVEL FROM WASHINGTON TO SYRACUSE AND RETURN	153.00
03/01/84-03/31/84	MONTHLY COMPUTER CHARGES	1,148.21
02/29/84	SUPPLIES FOR DISTRICT OFFICE - REIMBURSEMENT, INDEX CARDS	9.20
03/01/84	DIST OFFICE - AT&T INFO	2.19
03/01/84	DIST OFFICE - TELEPHONE SERVICE	83.76
03/17/84	REIMBURSEMENT FOR SUPPLIES NEEDED FOR OFFICIAL DUTIES - CARD BD	3.76
03/02/84-03/01/85	NEWSPAPER SUBSCRIPTION FOR OFFICIAL USE	195.30
01/22/84	MEMBER TRAVEL FROM SYRACUSE TO WASHINGTON, DC	138.00
02/10/84	MEMBER TRAVEL FROM WASHINGTON TO SYRACUSE	138.00
01/18/84-02/04/84	LIGHT BULB & COUNTY DIRECTORY	17.13
01/30/84	MEAL FOR DAN & LOU ON TRAVEL STATUS IN DISTRICT	16.81
02/02/84	EXPRESS MAIL	9.35
03/13/84-03/14/84	AIRFARE FOR MEMBER TRAVEL WHILE ON OFFICIAL BUSINESS	130.00
03/20/84	XEROX 'DEAR COLLEAGUE'	17.55
03/20/84	PRINT LETTER, PRINT WEEKLY COLUMN, LABELS ON #10 ENVELOPES	176.79
03/30/84	EXPRESS MAIL	9.35
02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	180.65
04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	134.72
04/01/84-04/30/84		1,906.64
04/01/84-04/30/84		79.95
04/04/84	XEROX 'DEAR COLLEAGUE'	251.05
04/04/84	LABELS ON #10 ENVELOPES	17.55
04/05/84	PRINT RECORD	43.25
04/09/84-04/11/84	XEROX LETTER LABELS ON #10 ENVELOPES	18.00
04/11/84	PRINT RECORD	60.65
04/12/84	LABELS ON #10 ENVELOPES	18.00
04/13/84	PRINT WEEKLY COLUMN-2/5	16.53
04/24/84	XEROX LETTER	145.00
03/09/84-03/10/84	R/T A/F W WASH., DC TO N.Y., NY ON OFC'L BUSINESS TO MEET W/REP. OF THE NY STATE BANKING INDUSTRY.	6.95
		110.00
04-04	0493810013 C & P TELEPHONE	
04-04	0493810012 Do	
04-04	0493810016 LAWRENCE W CASEY	
04-04	0493810015 Do	
04-04	0493810017 MARGARET M GRISHAM	
04-04	0493810018 Do	
04-04	0493810024 GRUENS RESTAURANT	
04-04	0493810010 INTERCONTINENTAL TRAVEL SERVICES	
04-04	0493810014 ITT DIALCOM, INC	
04-04	0493810025 ANGELA M KEARNEY	
04-04	0493810023 NEW YORK TELEPHONE	
04-04	0493810022 Do	
04-04	0493810019 LOU ROTTWAN	
04-04	0493810011 SOUTHWEST DISTRIBUTION SERVICE	
04-04	0493810021 U.S. AIR, INC	
04-04	0493810020 Do	
04-04	0494870014 ORLANDO C. FRANCONI	
04-06	0494870016 Do	
04-06	0494870015 Do	
04-06	0494870013 INTERCONTINENTAL TRAVEL SERVICES	
04-23	4110800028 THOMAS J LANKFORD	
04-23	4110800029 Do	
04-26	4114850029 POSTMASTER	
04-27	4118200001 CHESAPEAKE & POTOMAC TELEPHONE CO.	
04-27	4118200001 Do	
04-30	4121900458 (EQUIPMENT ALLOWANCE CHARGED)	
04-30	4122220030 (PHOTOGRAPHIC SERVICES CHARGED)	
04-30	4122560006 (STATIONERY ALLOWANCE CHARGED)	
05-10	4130630020 THOMAS J LANKFORD	
05-10	4130630021 Do	
05-10	4130630022 Do	
05-10	4130630023 Do	
05-10	4130630024 Do	
05-18	4138340015 Do	
05-18	4138340014 Do	
05-18	4138340016 Do	
05-23	4142410007 INTERCONTINENTAL TRAVEL SERVICES	
05-23	4142410007 Do	

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. GEORGE C WORTLEY—Con.						
05-23	4142410008	Do	03/15/84-03/18/84	R/T AIRFARE FROM WASH. DC TO SYRACUSE, NY ON OFFICIAL BUSINESS.	155.50	
05-23	4142410009	U.S. AIR, INC.	02/20/84	AIRFARE FROM SYRACUSE TO WASH. DC ON OFFICIAL BUSINESS FOR MEMBER	138.00	
05-23	4142410010	Do	03/23/84-03/25/84	R/T AIRFARE FROM WASH. DC TO SYRACUSE, NY ON OFFICIAL BUSINESS FOR MEMBER	153.00	
05-23	4142410030	GEORGE C WORTLEY	02/03/84-02/05/84	REIMB FOR ROUND TRIP AIRFARE TO DISTRICT ON OFFICIAL BUSINESS DC-SYRACUSE-DC	276.00	
05-24	4143600008	ALL IN ONE TRAVEL	02/27/84-04/29/84	ROUND TRIP AIRFARE FROM WASHINGTON TO THE DISTRICT DC-SYRACUSE-DC FOR MEMBER	276.00	
05-24	4143600009	Do	05/11/84-05/13/84	ROUND TRIP AIRFARE FROM WASHINGTON TO THE DISTRICT DC-SYRACUSE-DC FOR MEMBER	21.00	
05-24	4143600002	ARKIE'S RESTAURANT	04/16/84	REIMBURSEMENT FOR ADVISORY COUNCIL LUNCHEES	15.00	
05-24	4143600010	FEDERAL EXPRESS CORP	04/24/84	EXPRESS MAIL SERVICE FROM DISTRICT FOR OFFICIAL BUSINESS	73.00	
05-24	4143600001	GALE ELIZABETH HARDY	04/01/84-05/12/84	365 MILES @ 20¢ FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT	1,105.83	
05-24	4143600005	ITT DIALCOM, INC	04/01/84	MONTHLY COMPUTER SERVICE	1,231.86	
05-24	4143600011	Do	04/01/84	MONTHLY COMPUTER CHARGES	8.00	
05-24	4143600003	ANGELA M KEARNEY	05/01/84-05/31/84	40 MILES @ 20¢ FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT	68.18	
05-24	4143600012	LIBRARY OF CONGRESS	12/31/83	PURCHASE OF BOOK FOR USE IN OFFICE	40.00	
05-24	4143600004	MAEBETH HILL GRAPHIC DESIGN	04/01/84	FRAMING OF CONGRESSIONAL RECORD PRINTS FOR OFFICIAL USE	2.19	
05-24	4143600014	NEW YORK TELEPHONE	04/01/84-04/30/84	AT&T INFORMATION SERVICES FOR DISTRICT OFFICE	83.76	
05-24	4143600013	Do	04/01/84-04/30/84	AT&T INFORMATION SYSTEMS CHARGE	2.19	
05-24	4143600007	Do	05/01/84-05/31/84	DISTRICT TELEPHONE CHARGES FOR MONTH	83.76	
05-24	4143600006	Do	04/13/84-04/13/85	SUBSCRIPTION RENEWAL	14.00	
05-24	4143600015	THE MESSENGER	05/02/84	TOLL CHARGES FOR MONTH	57.91	
05-24	4143810029	C & P TELEPHONE	05/02/84	HOTEL EXPENSE WHILE IN DISTRICT ON OFFICIAL BUSINESS	33.00	
05-24	4143810031	LAWRENCE W CASEY	05/02/84	TAXI FARE UPON RETURN FROM DISTRICT ON OFFICIAL BUSINESS	4.50	
05-24	4143810032	Do	05/02/84	RETURN PORTION OF AIRFARE FOR TRAVEL TO DISTRICT ON OFFICIAL BUSINESS, SYRACUSE-DC	138.00	
05-24	4143810030	Do	04/02/84-04/19/84	159 MILES @ \$.20 FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT	31.80	
05-24	4143840027	CHARLES A DURHAM	04/25/84-04/27/84	REIMBURSEMENT FOR ROUND TRIP AIRFARE FROM DISTRICT TO WASH DC ON OFFICIAL BUSINESS SYRACUSE-DC-SYRACUSE	276.00	
05-24	4143840026	Do		DC-SYRACUSE		
05-24	4143840028	FEDERAL EXPRESS CORP	03/29/84	MAIL SERVICE FOR DISTRICT TO WASH. DC	12.50	
05-24	4143840024	GSA, OAD, FINANCE DIVISION	04/22/84	MONTHLY CHARGES - TIAS	597.61	
05-24	4143840025	LORETTA J TOPPE	04/03/84-05/10/84	244 MILES @ \$.20 FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT	48.80	
05-30	4146670013	CHESSAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGE	192.68	
05-30	4151820013	Do	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	292.26	
05-31	4145830008	C & P TELEPHONE	03/01/84-03/31/84	TOLL CHARGES	40.25	
05-31	4145830007	Do	03/01/84-03/31/84	TOLL CHARGES	1.21	
05-31	4145830006	GSA, OAD, FINANCE DIVISION	03/22/84	MONTHLY CHARGES - TIAS	602.44	
05-31	4152900451	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84		1,952.80	
05-31	4153510029	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/84-05/31/84		53.30	
05-31	4153810006	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84		116.41	
06-05	4153620031	POSTMASTER	05/16/84	40 10 CENT STAMPS	5.00	
06-05	4153620030	Do	05/16/84	100 5 CENT STAMPS	5.00	
06-05	4153620029	Do	05/16/84	100 1 CENT STAMPS	1.00	
06-05	4153620028	Do	05/16/84	300 20 CENT STAMPS	60.00	
06-08	4157470012	THOMAS J LANKFORD	05/01/84	LABELS ON # 10 ENVELOPES, PRINT LETTER	73.46	
06-08	4157470013	Do	05/03/84-05/04/84	XEROX LETTER - 8 PGS, PRINT RECORD	78.40	
06-08	4157470014	Do	05/07/84	LABELS ON # 10 ENVELOPES	30.54	





## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. JIM WRIGHT—Con.</b>						
		RITCHSON, NORMA JEANNE	04/01/84-06/30/84	SECRETARY		3,808.53
		RUDDOCK, NADA JOURNET	04/01/84-06/30/84	STAFF ASSISTANT		5,368.79
		SOUDER, VERNIA E.	04/01/84-06/30/84	STAFF ASSISTANT		4,503.97
		WOMACK, TONY N.	05/17/84-06/15/84	TEMPORARY EMPLOYEE		899.00
		WOOLSEY, CHESTER ALEXANDER	04/01/84-06/30/84	STAFF ASSISTANT		8,257.88
		YOUNGBLOOD, MARJORIE B.	04/01/84-06/30/84	STAFF ASSISTANT		8,099.92
<b>EXPENSES</b>						
04-06	4094870022	ANDERSON JACOBSON, INC.	03/01/84-03/31/84	COMPUTER COUPLER		17.00
04-06	4094870018	DAVID R RANAGE	03/15/84	PRINTING OF NEWSLETTER		23.00
04-06	4094870020	GSA, OAD, FINANCE DIVISION	03/22/84	FTS FOR DISTRICT OFFICE		117.20
04-06	4094870019	Do	03/22/84	FTS FOR DISTRICT OFFICE		686.25
04-06	4094870021	Do	03/22/84	PRINTING		121.01
04-06	4094870017	WASH, DC CONVENTION & VISITORS ASSOC	03/20/84	INFORMATION MATERIAL FOR CONSTITUENTS		35.00
04-10	4097210027	Do	01/03/84-01/31/84	1.54R MI @ 17 OFFICIAL TRAVEL		263.16
04-10	4097210026	Do	01/03/84-01/31/84	OFFICIAL EXPENSES PARKING		27.10
04-10	4097210028	Do	01/03/84-01/31/84	OFFICIAL TRAVEL 192 MI @ 17		32.64
04-10	4097210029	Do	02/01/84-02/28/84	OFFICIAL TRAVEL 189 MI @ 17		32.13
04-13	4101210028	Do	03/13/84	COURIER SERVICE		62.55
04-23	4108560004	FEDERAL EXPRESS CORP	03/01/84-03/31/84	OFFICIAL RECORDING SERVICES		219.75
04-23	4108000030	HOUSE RECORDING STUDIO	03/30/84	OFFICE SUPPLIES FOR DISTRICT OFFICE		160.00
04-23	4110800031	COPY AND LITHO, INC.	03/30/84	PRINTING		81.23
04-27	4116890671	GSA, OAD, FINANCE DIVISION	04/01/84-04/30/84	RENT 536.6 W SEMINARY DR FT. WORTH, TX 76115		695.00
04-27	4116890671	MR E.D. MATTHEWS	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE		192.97
04-27	4118820024	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE		231.12
04-30	4121900368	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84			1,484.83
04-30	4122560015	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84			213.19
05-03	4116410027	COLUMBIA BOOKS, INC.	03/15/84	REFERENCE MATERIAL - OFFICIAL BUSINESS		74.50
05-03	4116410024	FEDERAL EXPRESS CORP	03/19/84	COURIER SERVICE		16.35
05-03	4116410021	Do	03/21/84	COURIER SERVICE		12.47
05-03	4116410023	GSA, OAD, FINANCE DIVISION	04/22/84	PRINTING		37.77
05-03	4116410020	Do	04/22/84	PRINTING		1,703.38
05-03	4116410019	HAVA JAVA COFFEE COMPANY	04/05/84	COFFEE SERVICE FOR CONSTITUENTS		80.42
05-03	4116410025	ITT DIALCOM, INC.	04/01/84-04/30/84	COMPUTER SERVICE		975.00
05-03	4116410022	VERNA E SOUDER	04/01/84-04/30/84	OFFICIAL MILEAGE REIMB 203 MI @ 17		34.51
05-03	4116410018	TEXAS ELECTRIC SERVICE	02/27/84-03/27/84	SERVICE TO DISTRICT OFFICE		99.45
05-03	4116410026	TEXAS PRESS SERVICE	03/01/84-03/30/84	READING & CLIPPING SERVICE		133.20
05-03	4116410017	US GOVERNMENT PRINTING OFFICE	03/29/84	REFERENCE MATERIAL - OFFICIAL BUSINESS		21.00
05-10	4130460017	C & P TELEPHONE	03/01/84-03/31/84	DATA SERVICE		402.55
05-10	4130460016	Do	03/01/84-03/31/84	DATA SERVICE		22.29
05-10	4130460020	CONGRESSIONAL ARTS CAUCUS	01/03/84-12/31/84	1984 MEMBERSHIP		300.00
05-10	4130460018	CONTINENTAL RESOURCES INC	04/01/84-05/01/84	CRT TERMINAL & COUPLER		74.00
05-10	4130460022	GSA, OAD, FINANCE DIVISION	04/22/84	FTS SERVICE TO DISTRICT OFFICE		644.32
05-10	4130460021	Do	04/22/84	FTS SERVICE TO DISTRICT OFFICE		111.25



05-10	4130460019	TEXAS TRIBUNE.....	05/01/84-05/01/85	RENEWAL OF SUBSCRIPTION.....	14 25
05-11	4128810022	JIM WRIGHT.....	01/06/84	ONE WAY AIRLINE FARE DC-DALLAS.....	233.00
05-11	4128810023	Do.....	02/09/84	ONE WAY AIRLINE FARE DC-DALLAS.....	237.00
05-11	4128810024	Do.....	03/29/84	ONE WAY AIRLINE FARE DC-DALLAS.....	233.00
05-15	4130310024	PHILLIP CHARLES DUNCAN.....	03/01/84-03/31/84	OFFICIAL MILEAGE 1183 MI @ 17¢/MI.....	201.11
05-15	4130310023	Do.....	03/01/84-03/31/84	OFFICIAL EXPENSES-PARKING AT AIRPORT.....	14.50
05-15	4131600012	ANDERSON JACOBSON, INC.....	03/01/84-04/30/84	COMPUTER COUPLER.....	17.00
05-15	4131600011	CONGRESSIONAL QUARTERLY INC.....	04/17/84	REFERENCE MATERIAL FOR CONGRESSIONAL OFFICE.....	155.00
05-15	4131600013	DAVID R RAMAGE.....	05/03/84	PRINTING.....	74.00
05-15	4131600014	GSA, OAD, FINANCE DIVISION.....	04/30/84	COURIER SERVICE.....	95.74
05-16	4136810028	FEDERAL EXPRESS CORP.....	04/11/84	MESSAGE SERVICE.....	24.00
05-16	4136810029	WESTERN UNION.....	04/17/84	OFFICIAL RECORDING SERVICES.....	9.08
05-17	4136580002	HOUSE RECORDING STUDIO.....	04/01/84-04/30/84	ELECTRIC SERVICE FOR DISTRICT OFFICE.....	64.00
05-23	4143270005	TEXAS ELECTRIC SERVICE.....	03/27/84-04/26/84	RENT 536-B W SEMINARY DR FT WORTH, TX 76115.....	60.08
05-29	4147890674	MRS E D MATTHEWS.....	05/01/84-05/30/84	LOCAL EQUIPMENT CHARGES.....	695.00
05-30	4150510019	CHESAPEAKE & POTOMAC TELEPHONE CO.....	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE.....	177.52
05-30	4151400019	Do.....	05/01/84-05/31/84	DATA SERVICES.....	1,478.87
05-31	4152900361	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84	DATA SERVICE.....	245.88
05-31	4155810019	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84	COMPUTER SERVICE.....	384.05
06-05	4146350013	C & P TELEPHONE.....	04/01/84-04/30/84	COMPUTER COUPLER & CRT.....	21.02
06-05	4146350012	Do.....	04/01/84-04/30/84	COURIER SERVICE.....	74.00
06-05	4146350020	CONTINENTAL RESOURCES INC.....	05/01/84-05/31/84	COURIER COUPLER.....	24.00
06-05	4146350017	FEDERAL EXPRESS CORP.....	05/07/84	FTS SERVICE TO DISTRICT OFFICE.....	12.50
06-05	4146350018	Do.....	05/22/84	PRINTING.....	119.32
06-05	4146350014	GSA, OAD, FINANCE DIVISION.....	05/01/84-05/31/84	COMPUTER SERVICE.....	5.00
06-05	4146350015	Do.....	05/01/84-05/31/84	READING AND CLIPPING SERVICE.....	975.00
06-05	4146350016	ITT DIALCOM, INC.....	04/01/84-04/30/84	OFFICIAL EXPENSES FOR THE MONTH OF APRIL.....	118.50
06-05	4146350019	TEXAS PRESS SERVICE.....	04/01/84-04/30/84	OFFICIAL MILEAGE FOR THE MONTH OF APRIL - 1,358 MILES @ .17 PER MILE.....	31.00
06-08	4156550015	PHILLIP CHARLES DUNCAN.....	04/01/84-04/30/84	OFFICIAL MILEAGE FOR THE MONTH OF APRIL - 214 MILES @ .17 PER MILE.....	230.86
06-08	4156550014	Do.....	04/01/84-04/30/84	PRINTING.....	36.38
06-08	4156550013	VERNA E SOUDER.....	05/16/84	FTS SERVICE TO DISTRICT OFFICE.....	120.00
06-14	4163440029	DAVID R RAMAGE.....	05/22/84	FORT WORTH TX 00030.....	643.41
06-14	4163440030	GSA, OAD, FINANCE DIVISION.....	04/01/84-06/30/84	FORT WORTH TX 00000.....	580.00
06-20	4171520030	GENERAL SERVICES ADMINISTRATION.....	04/01/84-06/30/84	COMPUTER COUPLER.....	5,439.00
06-20	4171520029	Do.....	05/01/84-05/30/84	PARKING WHILE ON OFFICIAL BUSINESS.....	17.00
06-26	4177440023	ANDERSON JACOBSON, INC.....	05/01/84-05/30/84	MEAL WHILE ON OFFICIAL BUSINESS.....	11.25
06-26	4177440025	PHILLIP CHARLES DUNCAN.....	05/01/84-05/30/84	COURIER SERVICE.....	296.82
06-26	4177440026	Do.....	05/28/84	OFFICIAL MILEAGE FOR THE MONTH OF MAY 1,746 MI @ .17.....	17.44
06-26	4177440027	FEDERAL EXPRESS CORP.....	05/01/84-05/30/84	DATA SERVICE.....	48.62
06-26	4177440027	VERNA E SOUDER.....	05/01/84-05/30/84	DATA SERVICE.....	384.19
06-26	4177510023	C & P TELEPHONE.....	05/01/84-05/30/84	CRT AND COMPUTER COUPLER.....	21.61
06-26	4177510022	Do.....	06/08/84	PAPER SUPPLY FOR DISTRICT OFFICE.....	74.00
06-26	4177510027	CONTINENTAL RESOURCES INC.....	05/29/84	COURIER SERVICE.....	100.40
06-26	4177510021	COPY AND LITHO, INC.....	05/30/84	COFFEE SERVICE FOR CONSTITUENTS.....	12.50
06-26	4177510025	FEDERAL EXPRESS CORP.....	06/07/84	COMPUTER SERVICE.....	72.50
06-26	4177510019	HAVA JAVA COFFEE COMPANY.....	06/01/84-06/30/84	SERVICE TO DISTRICT OFFICE.....	975.00
06-26	4177510020	ITT DIALCOM, INC.....	04/26/84-05/25/84	READING AND CLIPPING SERVICE.....	38.76
06-26	4177510026	TEXAS ELECTRIC SERVICE.....	05/01/84-05/30/84	LOCAL EQUIPMENT CHARGES.....	152.10
06-26	4177510024	TEXAS PRESS SERVICE.....	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE.....	206.42
06-27	4179320015	CHESAPEAKE & POTOMAC TELEPHONE CO.....	04/01/84-04/30/84	RENT 536-B W SEMINARY DR FT WORTH, TX 76115.....	178.10
06-27	4179580014	Do.....	06/01/84-06/30/84	LOCAL TELEPHONE SERVICE.....	695.00
06-27	4179580017	MR E D MATTHEWS.....	06/01/84-06/30/84	RENT 536-B W SEMINARY DR FT WORTH, TX 76115.....	1,490.75
06-30	4181900362	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84		

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. JIM WRIGHT—Con.						
06-30	4184220006	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84	EXPENDITURES FOR 2ND QUARTER		745.22
SALARIES						
LBJ INTERNS						775.00
MEMBERS CLERK HIRE						96,753.86
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS						28,233.79
TOTAL						125,762.65

OFFICE OF THE HON. RON WYDEN

SALARIES						
04-01	4090650026	APPLEGATE, ROBERT	04/01/84-06/30/84	ASSISTANT PRESS SECRETARY		5,693.93
04-10	4095460024	BROWN, RICHARD EVAN	04/01/84-06/30/84	STAFF ASSISTANT		5,518.33
04-10	4095460023	BUCKLEY, KATHARINE	04/01/84-06/30/84	STAFF ASSISTANT		3,937.32
04-13	4101210029	BUEL, MERRIE H.	04/01/84-06/30/84	FIELD REPRESENTATIVE		7,424.31
04-20	4107240025	CHERRY, ELIZABETH ANN	04/01/84-06/30/84	CASE WORKER		3,574.57
04-20	4107240025	DAVIS, LOIS LINDSAY	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT		11,769.17
04-20	4107240025	DIVENERE, LUCIA	04/01/84-06/30/84	LEGISLATIVE ASSISTANT		5,518.33
04-20	4107240025	HAUGH, JOHN	06/01/84-06/30/84	TEMPORARY EMPLOYEE		890.00
04-20	4107240025	KAPLAN, KAREN	04/01/84-06/30/84	PART-TIME EMPLOYEE		2,996.12
04-20	4107240025	LANE, DRENDA M.	04/01/84-06/30/84	CASE WORKER		3,458.30
04-20	4107240025	RIE, GEORGENE EVON	04/01/84-05/31/84	CHIEF CASEWORKER		3,050.44
04-20	4107240025	SALTZMAN, DANIEL ROGER	04/01/84-06/30/84	LEGISLATIVE ASSISTANT		6,749.92
04-20	4107240025	SCHIRMER, BARBARA A	06/01/84-06/30/84	STAFF ASSISTANT		833.33
04-20	4107240025	SHIELDS, JUDY GALVE	04/01/84-05/31/84	STAFF ASSISTANT		1,902.24
04-20	4107240025	Do	06/01/84-06/30/84	STAFF ASSISTANT		1,250.00
04-20	4107240025	STERN, JANET M.	06/01/84-06/30/84	CHIEF CASE WORKER		3,885.41
04-20	4107240025	STUCHINSKY, LAURA	04/01/84-06/30/84	STAFF ASSISTANT		3,458.30
04-20	4107240025	WEAST, BURTON C.	04/01/84-06/30/84	CASE WORKER		11,287.50
04-20	4107240025	WEINSTEIN, LEE SANFORD	04/01/84-06/30/84	DISTRICT ADMINISTRATIVE ASSISTANT		4,579.46
04-20	4107240025	WILKESON, RAYMOND J.	04/01/84-06/30/84	LEGISLATIVE ASSISTANT		3,508.75
04-20	4107240025	WORDEN, RUSSELL GARLAND	04/01/84-05/31/84	LEGISLATIVE ASSISTANT		6,749.92
04-20	4107240025	WORDEN, RUSSELL GARLAND	04/01/84-06/30/84	OFFICE MANAGER		200.00
EXPENSES						
04-04	4090650026	POSTMASTER	03/07/84	PURCHASE OF POSTAGE STAMPS - OFFICIAL BUSINESS		54.00
04-10	4095460024	MOBA MEDIA	02/02/84-02/24/84	CHARGES FOR TELEVISION NEWS TRANSCRIPTION SERVICE		685.00
04-10	4095460023	BURTON C WEAST	03/19/84-03/23/84	REIMB STAFF MEMBER FOR ROUND TRIP AIRFARE PORTLAND/WASHINGTON, DC ON OFFICIAL BUSINESS		63.19
04-13	4101210029	LAURA STUCHINSKY	02/01/84-02/15/84	REIMBURSE STAFF MEMBER FOR USE OF PERSONAL CAR FOR OFFICIAL BUSINESS 263.30 MI X .24		35.44
04-20	4107240025	ELIZABETH ANN CHERRY	01/05/84-01/18/84	REIMB STAFF MEMBER FOR USE OF PERSONAL CAR OFFICIAL BUSINESS 147.7 MI X .24		36.00
04-20	4107240025	DANIEL ROGER SALTZMAN	01/06/84-03/30/84	REIMBURSE STAFF MEMBER FOR USE OF PERSONAL CAR OFFICIAL BUSINESS 150 MI X .24		



04-27	4118520024	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	121.89
04-27	4118590033	Do	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	165.97
04-30	4121900162	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84		2,307.36
04-30	4122560007	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84		318.28
05-23	4143270011	MERRIE H BUEL	01/17/84-04/05/84	REIMB STAFF MEMBER FOR USE OF PERSONAL AUTO OFFICIAL BUSINESS 1176 MI X 24 & PARKING	292.44
05-23	4143270008	DRENDA M LANE	03/02/84-03/31/84	REIMB STAFF MEMBER FOR USE OF PERSONAL CAR OFFICIAL BUSINESS 305 MI X 24	73.20
05-23	4143270007	Do	03/14/84-03/16/84	REIMB STAFF MEMBER FOR USE OF PERSONAL CAR OFFICIAL BUSINESS 131 @ 24/MI	3.75
05-23	4143270006	LAURA STUCHINSKY	04/09/84	MONTHLY CHARGE FOR NEWSPAPER CLIPPING SERVICE	31.44
05-23	4143270010	RUSSELL G WORDEN	03/01/84-03/31/84	REIMB STAFF MEMBER FOR USE OF PERSONAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS 94 MI @ 24	5.35
05-24	4143460003	ALLENS PRESS CLIPPING BUREAU	04/16/84-04/21/84	PAYMENT FOR COFFEE FOR CONSTITUENTS	45.28
05-24	4143460019	ROBERT APPLIGATE	03/21/84	REIMB STAFF MEMBER FOR USE OF PERSONAL AUTO	22.56
05-24	4143460017	BREWED HOT COFFEE	03/21/84	REIMB STAFF MEMBER FOR USE OF PERSONAL AUTOMOBILE - 46.2 MILES @ 24 - OFFICIAL BUSINESS	99.10
05-24	4143460015	MERRIE H BUEL	04/11/84-04/19/84	REIMB STAFF MEMBER FOR USE OF PERSONAL AUTOMOBILE - 46.2 MILES @ 24 - OFFICIAL BUSINESS	125.25
05-24	4143460005	CHEC	03/21/84	COST OF PRINTING 'DEAR COLLEAGUE' LETTER	2.00
05-24	4143460023	ELIZABETH ANN CHERRY	04/15/84	COST OF PRINTING OF 'DEAR COLLEAGUE' LETTER & PHOTOCOPYING OF LETTER	11.09
05-24	4143460016	CSR, INCORPORATED	02/14/84-03/12/84	PAYMENT FOR REPRODUCTION OF PHOTOGRAPHS FOR DISTRICT-WIDE NEWSLETTER	1,687.07
05-24	4143460011	DAVID R RAMAGE	03/30/84	PAYMENT FOR USE OF AUTO FOR OFFICIAL BUSINESS	22.90
05-24	4143460002	Do	04/05/84-04/10/84	REIMB STAFF MEMBER FOR USE OF PERSONAL AUTOMOBILE - 84 MI @ 24 - OFFICIAL BUSINESS	20.20
05-24	4143460007	JIM CLARKE	04/13/84	REIMB STAFF MEMBER FOR USE OF PERSONAL CAR - OFFICIAL BUSINESS 182 MI @ 24	20.16
05-24	4143460011	DRENDA M LANE	04/13/84-04/20/84	REIMB STAFF MEMBER FOR USE OF PERSONAL AUTOMOBILE - OFFICIAL BUSINESS 251.6 MILES @ 24	40.10
05-24	4143460024	NEW YORK TIMES	04/02/84-07/01/84	PAYMENT FOR NEWSPAPER SUBSCRIPTION	39.00
05-24	4143460004	GEORGE EVON RICE	04/14/84-04/24/84	REIMB STAFF MEMBER FOR USE OF PERSONAL CAR FOR CONSTITUENT FORUM	43.68
05-24	4143460012	LAURA STUCHINSKY	04/05/84-04/25/84	REIMB STAFF MEMBER FOR USE OF PERSONAL CAR - OFFICIAL BUSINESS 104 MI @ 24	60.38
05-24	4143460020	THE LLOYD CENTER	04/18/84	REIMB STAFF MEMBER FOR RENTAL OF TAPE RECORDING EQUIPMENT FOR CONSTITUENT FORUM	100.00
05-24	4143460018	BURTON C WEAST	04/04/84	REIMB STAFF MEMBER FOR USE OF PERSONAL AUTOMOBILE - OFFICIAL BUSINESS - 160 MI @ 24	24.96
05-24	4143460013	Do	04/18/84	REIMB STAFF MEMBER FOR USE OF PERSONAL AUTOMOBILE - OFFICIAL BUSINESS - 160 MI @ 24	14.70
05-24	4143460021	RAYMOND J WILKESON	04/13/84-04/19/84	REIMB STAFF MEMBER FOR USE OF PERSONAL AUTOMOBILE - OFFICIAL BUSINESS - 160 MI @ 24	38.40
05-24	4143460022	Do	04/18/84	REIMB STAFF MEMBER FOR CHARGES TO PARK - OFFICIAL BUSINESS	3.50
05-24	4143460008	RUSSELL G WORDEN	03/15/84	REIMB STAFF MEMBER FOR CHARGES TO PARK - OFFICIAL BUSINESS	5.04
05-24	4143460009	Do	04/09/84	REIMB STAFF MEMBER FOR CHARGES TO PARK - OFFICIAL BUSINESS	4.00
05-24	4143460010	RON WYDEN	03/29/84-04/01/84	REIMB MEMBER FOR ROUND TRIP AIRFARE WASHINGTON-PORTLAND	596.00
05-24	4143460010	Do	04/13/84-04/23/84	REIMB MEMBER FOR STAFF MEMBER'S (ROBERT APPLIGATE) ROUND TRIP AIRFARE WASHINGTON TO PORTLAND	545.00
05-24	4143470018	BREWED HOT COFFEE	04/19/84	PAYMENT FOR COFFEE FOR CONSTITUENTS	58.80
05-24	4143470021	CENTENNIAL SCHOOL DISTRICT	03/29/84	CHARGE FOR USE OF ROOM FOR TOWN HALL MEETING	47.98
05-24	4143470016	DAVID JOURNAL OF COMMERCE	05/31/84-05/31/85	RENEWAL OF NEWSPAPER SUBSCRIPTION	96.00
05-24	4143470007	DAVID R RAMAGE	03/14/84-03/15/84	CHARGES FOR AFFIXING LABELS TO NEWSLETTERS	185.10
05-24	4143470008	Do	03/15/84	CALLING CARDS	37.00
05-24	4143470006	Do	04/24/84	CHARGES FOR PRINTING CALLING CARDS	24.00
05-24	4143470009	Do	05/01/84	CHARGES FOR PRINTING STATIONERY	27.50
05-24	4143470024	DEMOCRATIC STUDY GROUP	01/03/84-12/31/84	ANNUAL DUES FOR LEGISLATIVE SERVICE ORGANIZATION	2,200.00
05-24	4143470020	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/03/84-12/31/84	PAYMENT FOR ANNUAL MEMBERSHIP	2,000.00
05-24	4143470001	FEDERAL EXPRESS CORP.	03/16/84	PAYMENT FOR COURIER SERVICE - OFFICIAL BUSINESS	12.50
05-24	4143470002	Do	04/02/84	PAYMENT FOR COURIER SERVICE - OFFICIAL BUSINESS	12.50
05-24	4143470005	Do	04/03/84-04/04/84	PAYMENT FOR COURIER SERVICE - OFFICIAL BUSINESS	36.50
05-24	4143470003	Do	04/04/84-04/06/84	PAYMENT FOR COURIER SERVICE - OFFICIAL BUSINESS	88.50
05-24	4143470004	Do	04/05/84	PAYMENT FOR COURIER SERVICE - OFFICIAL BUSINESS	24.00
05-24	4143470015	FIFTY PLUS MAGAZINE	02/01/84-02/01/85	RENEWAL OF MAGAZINE	15.00
05-24	4143470016	GSA OAD FINANCE DIVISION	04/22/84	MONTHLY CHARGE FOR DISTRICT OFFICE TELEPHONES	711.61
05-24	4143470025	MOBA MEDIA	03/07/84-03/31/84	CHARGES FOR TRANSCRIPTION OF TELEVISION NEWS	114.00
05-24	4143470023	THE LLOYD CENTER	03/30/84	PAYMENT FOR USE OF AUDITORIUM FOR COMMUNITY FORUM	100.00
05-24	4143470019	LEE SANFORD WEINSTEIN	04/06/84	REIMB STAFF MEMBER FOR SUBWAY FARE - OFFICIAL BUSINESS	1.70
05-24	4143470014	WESTMINSTER PRESBYTERIAN CHURCH	01/12/84	PAYMENT FOR USE OF CHURCH HALL FOR TOWN HALL MEETING	76.00
05-24	4143470013	RUSSELL G WORDEN	03/27/84-05/01/84	REIMB STAFF MEMBER FOR PURCHASE OF COFFEE FOR CONSTITUENTS	56.97
05-24	4143470017	RON WYDEN	04/01/84	REIMB MEMBER FOR CAB FARE - OFFICIAL BUSINESS	12.00

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. RON WYDEN—Con.</b>						
05-24	4143470012	Do	04/03/84	REIMB MEMBER FOR CABFARE - OFFICIAL BUSINESS.	3.00	
05-24	4143470010	XEROX CORPORATION	10/01/83-12/30/83	EXCESS USE CHARGE FOR COPYING MACHINE IN DISTRICT OFFICE	110.70	
05-24	4143470022	Do	01/11/84-01/31/84	EXCESS USE CHARGE FOR COPYING MACHINE IN DISTRICT OFFICE	19.08	
05-29	4145610029	PUBLIC OPINION RESEARCH	05/07/84	PAYMENT FOR TABULATION OF NEWSLETTER QUESTIONNAIRE	350.00	
05-30	4146580018	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES.	173.68	
05-30	4151500018	Do	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	118.88	
05-31	4145830012	ELIZABETH ANN CHERRY	03/07/84	REIMBURSE STAFF MEMBER FOR PARKING - OFFICIAL BUSINESS	3.00	
05-31	4145830011	Do	03/07/84-03/20/84	REIMBURSE STAFF MEMBER FOR USE OF PERSONAL AUTOMOBILE, 41 MI X 24	9.84	
05-31	4145830009	GEORGE EVON RICE	03/16/84-03/29/84	REIMBURSE STAFF MEMBER FOR USE OF PERSONAL AUTOMOBILE, 60 MI X 24	14.40	
05-31	4145830010	JUDY GALYE SHIELDS	03/01/84-03/14/84	REIMBURSE STAFF MEMBER FOR USE OF PERSONAL AUTOMOBILE, 60 MI X 24	10.56	
05-31	4152900160	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84	REIMBURSE STAFF MEMBER FOR USE OF PERSONAL AUTOMOBILE, 44 MI X 24	2,328.36	
05-31	4153810007	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84		372.01	
06-05	4146530023	ALLIENS PRESS CLIPPING BUREAU	04/01/84-04/30/84	NEWSPAPER CLIPPING SERVICE CHGS	64.78	
06-05	4146530025	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/01/84-12/31/84	ANNUAL DUES	150.00	
06-05	4146530024	C & P TELEPHONE	03/01/84-03/31/84	LONG DISTANCE CHGS.	115.72	
06-05	4146530022	Do	03/01/84-03/31/84	CHGS FOR DATAPHONE EQUIPMENT	111.99	
06-05	4146530021	Do	03/01/84-03/31/84	CHGS FOR DATAPHONE SERVICE	200.93	
06-05	4153620032	POSTMASTER	05/18/84	PURCHASE OF POSTAGE STAMPS - OFFICIAL BUSINESS.	200.00	
06-12	4160620028	C & P TELEPHONE	04/01/84-04/30/84	PAYMENT OF LONG DISTANCE TELEPHONE CHARGES - OFCL BUSINESS.	99.97	
06-12	4160620029	HOUSE INFORMATION SYSTEMS	03/07/84	COMPUTER USAGE AND PERSONNEL SUPPORT	83.44	
06-19	4165700018	ARCHER COURIER SYSTEMS	04/04/84-04/25/84	CHARGES FOR MESSENGER SERVICES-OFFICIAL BUSINESS	36.00	
06-19	4165700021	Do	04/01/84-04/30/84	MONTHLY CHARGE FOR DATAPHONE EQUIPMENT	93.49	
06-19	4165700020	Do	04/01/84-04/30/84	MONTHLY CHARGES FOR DATAPHONE SERVICE	21.02	
06-19	4165700016	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	05/30/84	ANNUAL DUES FOR MEMBERSHIP	650.00	
06-19	4165700019	CONGRESSIONAL QUARTERLY INC	07/08/84-07/08/85	ANNUAL SUBSCRIPTION FOR NEWSPAPER	798.00	
06-19	4165700011	Do	03/19/84-05/03/84	PAYMENT FOR WORD PROCESSING SERVICES & COMPUTER FILE MAINTENANCE	904.42	
06-19	4165700010	CSR, INCORPORATED	04/06/84-05/03/84	PAYMENT FOR WORD PROCESSING SERVICES & COMPUTER FILE MAINTENANCE	837.27	
06-19	4165700027	DAVID R RAMAGE	05/14/84	PAYMENT FOR PRINTING OF NEWSLETTER	111.00	
06-19	4165700005	Do	05/16/84	PAYMENT FOR DISTRICT WIDE NEWSLETTER, OFFICIAL BUSINESS	2,597.00	
06-19	4165700007	Do	05/24/84	PAYMENT FOR PRINTING TOWN HALL MEETING NOTICES	1,905.00	
06-19	4165700006	FAMILY FLAIR	04/02/84	PAYMENT FOR PRINTING TOWN HALL MEETING NOTICES	3.00	
06-19	4165700003	FEDERAL EXPRESS CORP	04/24/84	PAYMENT FOR PURCHASE OF TRANSCRIPT OF TELEVISION PROGRAM	12.50	
06-19	4165700008	Do	05/18/84	PAYMENT FOR COURIER SERVICE WASH, DC-PORTLAND, OR-OFFICIAL BUSINESS	24.00	
06-19	4165700002	GSA, OAO, FINANCE DIVISION	05/22/84	PAYMENT FOR COURIER SERVICE WASH, DC-NEW YORK-OFFICIAL BUSINESS	708.49	
06-19	4165700017	HOUSE EXPORT TASK FORCE	05/22/84	PAYMENT FOR DISTRICT OFFICE TELEPHONES	500.00	
06-19	4165700014	DANIEL ROGER SALTZMAN	05/17/84	ANNUAL DUES FOR MEMBERSHIP	2.50	
06-19	4165700015	LEE SANFORD WEINSTEIN	05/09/84-05/11/84	REIMBURSE STAFF MEMBER FOR CAB FARE-OFFICIAL BUSINESS	16.56	
06-19	4165700012	WESTERN UNION	02/28/84-04/23/84	REIMBURSE STAFF MEMBER FOR USE OF PERSONAL AUTO-OFFICIAL BUSINESS 69 MI X 24	88.70	
06-19	4165700013	RUSSELL G WORDEN	02/03/84	PAYMENT FOR TELEGRAMS-OFFICIAL BUSINESS	64.00	
06-19	4165700024	Do	02/03/84	REIMBURSE STAFF MEMBER FOR PURCHASE OF ENVELOPES-OFFICIAL USE	14.23	
06-19	4165700025	RON WYDEN	05/17/84-05/23/84	REIMBURSE STAFF MEMBER FOR PURCHASE OF COFFEE FOR CONSTITUENTS	37.25	
06-19	4165700026	Do	05/11/84-05/15/84	REIMBURSE MEMBER FOR CAB FARE-PORTLAND & WASH, DC-OFFICIAL BUSINESS	10.00	
06-19	4165700028	Do	05/12/84	REIMBURSE MEMBER FOR PURCHASE OF BOOKS FOR OFFICIAL USE	390.00	
06-19	4165700029	Do	05/19/84-05/27/84	REIMBURSE MEMBER FOR STAFF MEMBERS R/T A/F TO WASHINGTON, DC	10.39	



06-20	4167350029	MERRIE H BUEL	05/01/84-05/31/84	REIMB STAFF MEMBER FOR USE OF PERSONAL AUTO-OFFICIAL BUSINESS, 484 MI @ 24¢	116.16
06-20	4167350030	Do	05/01/84-05/22/84	REIMB STAFF MEMBER FOR PARKING-OFFICIAL BUSINESS	4.50
06-20	4167350031	ELIZABETH ANN CHERRY	05/08/84-05/31/84	REIMB STAFF MEMBER FOR USE OF PERSONAL AUTO-OFFICIAL BUSINESS, 170.3 MI @ 24¢/MI	40.87
06-20	4167350032	DRENDIA M LANE	05/08/84-05/31/84	REIMB STAFF MEMBER FOR USE OF PERSONAL AUTO-OFFICIAL BUSINESS, 93 MI @ 24¢/MI	22.32
06-20	4167350035	JUDY CALVE SHIELDS	05/04/84-05/14/84	REIMB STAFF MEMBER FOR USE OF PERSONAL AUTO-OFFICIAL BUSINESS, 137 MI @ 24¢/MI	32.88
06-20	4167350037	LAURA STUCHINSKY	05/15/84-05/31/84	REIMB STAFF MEMBER FOR USE OF PERSONAL AUTO-OFFICIAL BUSINESS, 29.3 MI @ 24¢/MI	7.03
06-20	4167350031	BURTON C WEAIST	05/02/84-05/30/84	REIMB STAFF MEMBER FOR USE OF PERSONAL AUTO-OFFICIAL BUSINESS, 245 MI @ 24¢	58.80
06-20	4167350033	RAYMOND J WILKSON	05/02/84-05/22/84	REIMB STAFF MEMBER FOR TELEPHONE CHGS-OFFICIAL BUSINESS	35.76
06-20	4167350034	Do	05/14/84	PORTLAND, OR	2.50
06-20	4171520031	GENERAL SERVICES ADMINISTRATION	04/01/84-06/30/84	LOCAL TELEPHONE SERVICE	4,730.00
06-27	4179500024	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/84-04/30/84	LOCAL TELEPHONE CHARGE	119.23
06-27	4179800024	Do	06/01/84-04/30/84		516.67
06-30	4181900159	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84		1,910.73
06-30	4184220016	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84		1,564.61

97,456.65	SALARIES
MEMBERS CLERK HIRE	
EXPENSES	
OFFICIAL EXPENSES OF MEMBERS	
37,283.46	
134,740.11	TOTAL

EXPENDITURES FOR 2ND QUARTER

OFFICE OF THE HON. CHALMERS P WYLIE

SALARIES

BENTLEY, ALICE L	04/01/84-04/30/84	PART-TIME EMPLOYEE
Do	05/01/84-06/30/84	COLUMBUS APPOINTMENT SECRETARY
BLOOM, WALLER C	04/01/84-06/30/84	DISTRICT REPRESENTATIVE
BROWN, LINDA D	04/01/84-06/30/84	STAFF ASSISTANT
CHANEY, DEBRA LYNN	04/01/84-04/30/84	PART-TIME EMPLOYEE
Do	05/01/84-06/30/84	SECRETARY
DICKERSON, THOMAS PATRICK	04/01/84-06/30/84	LEGISLATIVE ASSISTANT
FISK, CAROLYN FELL	04/01/84-06/30/84	SPECIAL PROJECTS/CASE WORKER
FLORENCE, WALTER	06/01/84-06/30/84	LBI CONGRESSIONAL INTERN
GAMBO, ANGELA S	04/01/84-06/30/84	PERSONAL & APPOINTMENT SECRETARY
GILSON, RICHARD D	06/01/84-06/30/84	TEMPORARY EMPLOYEE
GREENE, KATHLEEN A	04/01/84-06/30/84	SECRETARY
HART, BENSON HABLETON	04/01/84-06/30/84	ECONOMIC ADVISOR
JESTER, ELSIE PAULINE	05/01/84-05/31/84	TEMPORARY EMPLOYEE
JESTER, MIRIAM L	06/01/84-06/30/84	TEMPORARY EMPLOYEE
KEECH, ROSEMARY ELIZABETH	04/01/84-06/30/84	SECRETARY
LEITNER, CYNTHIA I	04/01/84-06/30/84	PART-TIME EMPLOYEE
LYNCH, DAVID HUGH	04/01/84-06/30/84	EXECUTIVE ASSISTANT
SIZEMORE, DEBORAH M	04/01/84-06/30/84	SECRETARY
WAGMAN, KIM ANN	04/01/84-06/30/84	RECEPTIONIST
ZAWARDI, JANICE MARIE	04/01/84-06/30/84	PART-TIME EMPLOYEE

EXPENSES

4093810026	C & P TELEPHONE	02/01/84-02/28/84	TELEPHONE SERVICES FOR OFFICIAL BUSINESS RELATING TO DISTRICT IN COLUMBUS, OHIO	179.15
4095330027	GSA, QAD, FINANCE DIVISION	03/22/84	TELEPHONE SERVICES FOR THE DISTRICT OFFICE	693.68
4100740023	TWA GETAWAY CARD	03/26/84-03/29/84	REIMB FOR MEMBER TRVL FROM COLUMBUS, OH (DISTRICT) TO WASH, DC & RTN	168.00
4102610022	VISA	01/25/82	MEMBER TRAVEL FROM COLUMBUS, OHIO TO WASHINGTON, DC	110.00
4102610023	Do	03/15/82	MEMBER TRAVEL FROM COLUMBUS, OHIO TO WASHINGTON, DC	114.00
4108560005	HOUSE RECORDING STUDIO	03/01/84-03/31/84	OFFICIAL RECORDING SERVICES	10.75

897.00	PART-TIME EMPLOYEE
1,802.98	COLUMBUS APPOINTMENT SECRETARY
9,996.12	DISTRICT REPRESENTATIVE
4,155.82	STAFF ASSISTANT
943.75	PART-TIME EMPLOYEE
1,650.92	SECRETARY
7,061.46	LEGISLATIVE ASSISTANT
7,539.14	SPECIAL PROJECTS/CASE WORKER
930.00	LBI CONGRESSIONAL INTERN
6,490.31	PERSONAL & APPOINTMENT SECRETARY
585.00	TEMPORARY EMPLOYEE
5,192.26	SECRETARY
13,852.79	ECONOMIC ADVISOR
300.00	TEMPORARY EMPLOYEE
255.00	TEMPORARY EMPLOYEE
4,543.22	SECRETARY
2,596.12	PART-TIME EMPLOYEE
9,086.43	EXECUTIVE ASSISTANT
3,634.58	SECRETARY
3,894.19	RECEPTIONIST
1,246.14	PART-TIME EMPLOYEE

179.15	TELEPHONE SERVICES FOR OFFICIAL BUSINESS RELATING TO DISTRICT IN COLUMBUS, OHIO
693.68	TELEPHONE SERVICES FOR THE DISTRICT OFFICE
168.00	REIMB FOR MEMBER TRVL FROM COLUMBUS, OH (DISTRICT) TO WASH, DC & RTN
110.00	MEMBER TRAVEL FROM COLUMBUS, OHIO TO WASHINGTON, DC
114.00	MEMBER TRAVEL FROM COLUMBUS, OHIO TO WASHINGTON, DC
10.75	OFFICIAL RECORDING SERVICES

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. CHALMERS P WYLLIE—Con.</b>						
04-23	4111510016	TWA GETAWAY CARD	04/06/84-04/10/84	REIMB FOR MEMBER TRAVEL FROM WASHINGTON, DC TO COLUMBUS, OH (DISTRICT) AND RETURN	168.00	
04-27	4118640027	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	111.47	
04-27	4118820031	Do	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	103.54	
04-30	4121900392	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84		1,324.36	
04-30	4122200031	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/84-04/30/84		2.60	
04-30	4122200031	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84		436.70	
05-03	4122520022	TWA GETAWAY CARD	04/12/84-04/24/84	REIMB FOR MEMBER TRAVEL FROM WASHINGTON, DC/COLUMBUS, OH (DIST) AND RETURN	168.00	
05-10	4130630025	Do	04/26/84-05/01/84	REIMB FOR MEMBER TRAVEL FROM WASHINGTON, DC TO COLUMBUS, OH (DISTRICT) AND RETURN	168.00	
05-17	4136580003	HOUSE RECORDING STUDIO	04/01/84-04/30/84	OFFICIAL RECORDING SERVICES	45.50	
05-18	4137350030	TWA GETAWAY CARD	05/08/84-05/10/84	REIMB FOR MEMBER TRAVEL FROM COLUMBUS, OH (DIST) TO WASHINGTON, DC & RTN	168.00	
05-24	4143600016	GSA, OAD, FINANCE DIVISION	04/22/84	TELEPHONE SERVICES FOR THE DISTRICT OFFICE	583.10	
05-29	4144560030	TWA GETAWAY CARD	05/14/84-05/17/84	REIMB FOR MEMBER TRAVEL FROM COLUMBUS, OH (DISTRICT) TO WASHINGTON, DC AND RETURN	168.00	
05-30	4150510021	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	115.04	
05-30	4151400021	Do	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	100.23	
05-31	4152900385	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84		1,381.97	
05-31	4153510030	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/84-05/31/84		24.70	
05-31	4153810024	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84		21.94	
06-08	4156550016	TWA GETAWAY CARD	05/21/84-05/24/84	REIMB FOR MEMBER TRAVEL FROM COLUMBUS, OH (DISTRICT) TO WASHINGTON, DC AND RETURN	168.00	
06-08	4157470016	GSA, OAD, FINANCE DIVISION	05/21/84-05/24/84	TELEPHONE SERVICES FOR OFFICIAL BUSINESS RELATING TO DISTRICT IN COLUMBUS, OHIO	143.41	
06-08	4157470015	C & P TELEPHONE	04/01/84-04/30/84	TELEPHONE SERVICES FOR THE DISTRICT OFFICE	567.53	
06-08	4158460028	C & P TELEPHONE	05/22/84	TELEPHONE SERVICES FOR OFFICIAL BUSINESS RELATING TO DISTRICT IN COLUMBUS, OHIO	167.18	
06-12	4160810031	THE WORTHINGTON NEWS	03/01/84-03/31/84	ONE-YEAR SUBSCRIPTION TO THE NEWSPAPER FOR OUR DISTRICT OFFICE IN COLUMBUS, OHIO	9.00	
06-14	4164600018	TWA GETAWAY CARD	05/31/84-06/01/84	REIMBURSEMENT FOR MEMBER TRAVEL FROM WASHINGTON, DC TO COLUMBUS, OHIO (DISTRICT) AND RETURN	168.00	
06-20	4171520033	GENERAL SERVICES ADMINISTRATION	04/01/84-06/30/84	SPRING AND PEARL STREETS COLUMBUS OH 00000	6,772.00	
06-20	4171520032	Do	04/01/84-06/30/84	REIMB FOR MEMBER TRAVEL FROM WASHINGTON, DC TO COLUMBUS, OH (DISTRICT)	1,082.00	
06-22	4171470019	TWA GETAWAY CARD	05/03/84	MEMBER TRAVEL FROM COLUMBUS TO DC	84.00	
06-22	4171470020	Do	06/07/84	RE-ORDER LETTER & ENVELOPES 2/C	84.00	
06-25	4172450022	THOMAS J LANKFORD	04/20/84	PRINT RECORD - T/S	129.50	
06-25	4172450021	Do	05/04/84	REIMB FOR MEMBER TRAVEL FROM WASHINGTON, DC TO COLUMBUS, OHIO (DISTRICT) & RETURN	18.00	
06-26	4177440028	TWA GETAWAY CARD	06/11/84-06/15/84	LOCAL EQUIPMENT CHARGES	168.00	
06-27	4179320017	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	115.28	
06-27	4179580016	Do	04/01/84-04/30/84		99.49	
06-30	4181900386	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84		1,369.37	



EXPENDITURES FOR 2ND QUARTER

SALARIES

930.00  
84,824.21

LBJ INTERNS  
MEMBERS CLERK HIRE

EXPENSES

17,872.84

OFFICIAL EXPENSES OF MEMBERS

103,627.05

TOTAL

OFFICE OF THE HON. SIDNEY R YATES

SALARIES

13,530.23  
3,724.16  
11,474.87  
3,115.36  
7,048.43  
4,810.28  
7,289.92  
3,634.58  
9,179.90  
9,903.50  
837.00  
9,865.28  
7,901.26

BAIN, MARY ANDERSON  
BROWN, KIMBERLY ANN  
DORF, MICHAEL CHARLES  
ENGELHARD, PATRICIA C  
FISHER, JUDITH B  
FULLER, PATRICIA C  
GOLD, CHERYL LYNN  
GOLDER, MARCY ELLEN  
MANSBACHER, URSULA  
NADLIN, EDNA A  
PERKINS, ROBERT A  
VANDUSEN, GEORGE  
WINPISINGER, VICKIE LEE

04/01/84-06/30/84  
04/01/84-06/30/84  
04/01/84-06/30/84  
04/01/84-06/30/84  
04/01/84-06/30/84  
04/01/84-06/30/84  
04/01/84-06/30/84  
04/01/84-06/30/84  
04/01/84-06/30/84  
04/01/84-06/30/84  
04/01/84-06/30/84  
04/01/84-06/30/84  
04/01/84-06/30/84

ADMINISTRATIVE ASSISTANT  
RECEPTIONIST  
SPECIAL ASSISTANT  
CLERK  
CONGRESSIONAL ASSISTANT  
CLERK  
CONGRESSIONAL AIDE  
CLERK  
STAFF SPECIALIST  
EXECUTIVE ASSISTANT-DISTRICT  
LBI CONGRESSIONAL INTERN  
SUBURBAN DISTRICT REP  
OFFICE MANAGER

EXPENSES

22.01  
115.00  
48.00  
8.00  
208.00  
10.00  
134.45  
14.00  
9.35  
23.75  
373.00  
21.60  
327.55  
135.52  
107.71  
1,848.03  
403.64  
40.88  
38.72  
146.38  
329.00  
813.82  
2,427.00  
48.00  
16.00

BENCHMARK SYSTEMS  
MICHAEL C DORF  
Do  
Do  
Do  
NEAR NORTH NEWS  
DAVID R RAMAGE  
HOUSE RECORDING STUDIO  
EDNA A NADLIN  
Do  
VICKIE LEE WINPISINGER  
Do  
Do  
Do  
CITY OF EVANSTON  
CHESAPEAKE & POTOMAC TELEPHONE CO  
Do  
(EQUIPMENT ALLOWANCE CHARGED)  
C & P TELEPHONE  
ILLINOIS BELL TELEPHONE COMPANY  
Do  
SIDNEY R YATES  
ADVANCED TECHNIQUES AND SYSTEMS  
DAVID R RAMAGE  
CITY NEWS BUREAU OF CHICAGO  
MICHAEL C DORF

03/23/84  
03/18/84  
03/18/84-03/23/84  
03/18/84-03/23/84  
03/23/84  
04/02/84-04/02/85  
03/30/84  
03/01/84-03/31/84  
04/09/84  
04/10/84-04/12/84  
04/10/84-04/12/84  
04/11/84  
04/01/84-04/30/84  
02/01/84-02/29/84  
02/01/84-02/29/84  
04/01/84-04/30/84  
03/01/84-03/31/84  
03/22/84-04/21/84  
04/13/84-04/16/84  
04/18/84  
04/07/84  
03/28/84  
04/21/84-04/22/84

RIBBONS  
ONE WAY AIRFARE FROM WASHINGTON TO CHICAGO  
TAXI CABS WHILE IN CHICAGO ON OFFICIAL BUSINESS 6 @ \$8.00  
PARKING WHILE IN CHICAGO ON OFFICIAL BUSINESS  
ONE WAY AIRFARE FROM CHICAGO TO WASHINGTON, DC  
SUBSCRIPTION  
CHESHIRE LABELS ON ENVELOPES FOR NEWSLETTER  
OFFICIAL RECORDING SERVICES  
REIMB FOR SENDING PACKAGE TO WASHINGTON OFFICE BY EXPRESS MAIL  
TAXI CABS IN CHICAGO WHILE ON OFFICIAL BUSINESS  
REIMB FOR MEALS WHILE IN CHICAGO ON OFFICIAL BUSINESS  
RENT 2100 RIDGE AVE EVANSTON, IL  
LOCAL EQUIPMENT CHARGE  
LOCAL TELEPHONE SERVICE  
TOLL CHARGES FOR MARCH  
AT&T INFORMATION SYSTEMS FOR EVANSTON OFFICE  
ILLINOIS BELL FOR EVANSTON OFFICE  
R/T AIR FARE BETWEEN WASHINGTON, DC AND CHICAGO, IL  
COMPUTER SERVICES  
PRINTING OF POSTAL PATRON NEWSLETTER  
COST OF SENDING OUT PRESS RELEASE ON AMTRAK  
TAXI FARES WHILE ON OFFICIAL BUSINESS

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. SIDNEY R YATES—Con.</b>						
05-15	4130310025	Do	04/21/84-04/22/84	R/T AIRFARE BETWEEN WASHINGTON, DC & CHICAGO, IL	290.00	
05-15	4130310026	Do	04/22/84	PARKING WHILE TRAVELING ON OFFICIAL BUSINESS	6.00	
05-15	4131310024	Do	05/01/84	REIMB FOR COST OF SENDING PACKAGE TO DISTRICT OFFICE BY EXPRESS MAIL	12.10	
05-15	4131310023	GSA, OAD, FINANCE DIVISION	04/22/84	DISTRICT OFFICE TELEPHONE	391.54	
05-18	4138340017	WESTERN UNION	04/09/84	TELEGRAM	4.58	
05-24	4143840031	C & P TELEPHONE	04/01/84-04/30/84	TOLL CHARGES FOR MONTH OF APRIL	3.77	
05-24	4143840030	ILLINOIS BELL TELEPHONE COMPANY	04/22/84-05/21/84	AT&T INFORMATION SYSTEMS CURRENT CHARGES FOR EVANSTON OFFICE	31.76	
05-24	4143840029	Do	04/22/84-05/21/84	ILLINOIS BELL CURRENT CHARGES FOR EVANSTON OFFICE	114.45	
05-29	4147890675	CITY OF EVANSTON	05/01/84-05/30/84	RENT 2100 RIDGE AVE EVANSTON, IL	327.55	
05-30	4150510022	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	138.90	
05-30	4151400022	Do	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	104.40	
05-31	4152900313	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84		2,045.97	
05-31	4153510031	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/84-05/31/84		174.20	
05-31	4153810008	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84		172.11	
06-08	4157470017	SIDNEY R YATES	05/25/84-05/28/84	ROUND TRIP AIRFARE BETWEEN WASHINGTON, DC & CHICAGO, ILL	378.00	
06-08	4158460027	ADVANCED TECHNIQUES AND SYSTEMS	05/16/84	BALANCE DUE ON PREVIOUS BILL FOR COMPUTER SERVICES	130.84	
06-08	4158460026	NEW YORK TIMES	05/29/84	PRINTING OF NEWSLETTER	58.50	
06-14	4163440031	DAVID R RAMAGE	05/15/84-05/18/84	TAXI FARES WHILE ON OFFICIAL BUSINESS	383.00	
06-14	4164600020	MICHAEL C DORF	05/15/84-05/18/84	R/T AIRFARE BETWEEN WASHINGTON, DC AND CHICAGO, ILL	24.00	
06-14	4164600019	Do	04/25/84-04/28/84	ROUND TRIP AIRFARE BETWEEN CHICAGO, IL AND WASHINGTON, DC	260.00	
06-14	4164600021	GEORGE VAN DUSEN	04/01/84-06/30/84	CHICAGO, IL 00000	333.00	
06-20	4171520035	GENERAL SERVICES ADMINISTRATION	04/01/84-06/30/84	CHICAGO, IL 00000	5,074.00	
06-20	4171520034	Do	05/22/84	CHICAGO OFFICE TELEPHONE BILL	284.00	
06-25	4172450019	GSA, OAD, FINANCE DIVISION	05/01/84-08/01/84	NEWSPAPER DELIVERY TO CHICAGO OFFICE	267.22	
06-25	4172450020	HENSHAW NEWSPAPER DELIVERY	05/22/84-06/21/84	AT&T INFORMATION SYSTEMS	54.00	
06-25	4172450018	ILLINOIS BELL TELEPHONE COMPANY	05/22/84-06/21/84	AT&T INFORMATION SYSTEMS	31.76	
06-25	4172450017	Do	05/22/84-06/21/84	CURRENT CHARGES FOR EVANSTON OFFICE	127.41	
06-27	4176520024	CONGRESSIONAL QUARTERLY INC	09/23/84-09/23/85	RENEW SUBSCRIPTION	546.00	
06-27	4179320018	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGES	139.14	
06-27	4179580017	Do	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	104.71	
06-28	4179890074	CITY OF EVANSTON	06/01/84-06/30/84	RENT 2100 RIDGE AVE EVANSTON, IL	327.55	
06-28	4178370006	C & P TELEPHONE	05/31/84	TOLL CHGS FOR MAY	30.83	
06-30	4181900314	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84		2,025.26	



## OFFICE OF THE HON. GUS YATRON

## SALARIES

04-04	4090650027	BENNETT, SARAH ANN
04-10	4095460030	BOTEL, CHRISTINA
04-10	4095460029	BROAD, ELWOOD J.
04-10	4095460032	BROST, RACHEL P.
04-10	4095460031	BROUSH, MARIA B.
04-10	4095460028	COLTSIDES, CHRIST G. JR.
04-10	4095460031	DEYSSER, FLORENCE V.
04-10	4095460026	GARSTKA, LORI
04-10	4095460027	GEMMELL, JOSEPH P.
04-10	4095460026	GILBERT, JANA SUE
04-10	4095460026	HELLER, EDNA
04-10	4095460025	KECK, APRIL R.
04-23	4108560007	MATZ, CATHERINE L.
04-23	411510017	MORRIS, FREDERICK JOHN
04-23	411510018	MOUNTZ, TRICIA ANN
04-25	4146330025	NOLAN, JULIANNE
04-25	4146330025	PAUL, GEORGE
04-25	4146330025	SARNOSKI, SHARON ANN
04-25	4146330025	SAUERS, LOUIS M.
04-25	4146330027	SHEAR, KAREN J.
04-25	4146330027	STOUT, JON ALAN
04-25	4146330028	WILSON, MIRIAM SCOGGINS

## EXPENSES

04-04	4090650027	POSTMASTER
04-10	4095460030	JOSEPH P GEMMELL
04-10	4095460029	Do
04-10	4095460032	Do
04-10	4095460031	Do
04-10	4095460028	GSA, OAD, FINANCE DIVISION
04-10	4095460026	THE BELL TELEPHONE CO OF PENNSYLVANIA
04-10	4095460026	Do
04-23	4108560007	Do
04-23	411510017	HOUSE RECORDING STUDIO
04-23	411510018	HOOVER MOTOR LEASING CO.
04-25	4146330025	GUS YATRON
04-25	4146330025	DAVID R RAMAGE
04-25	4146330027	JOSEPH P GEMMELL
04-25	4146330027	Do
04-25	4146330028	Do

## EXPENDITURES FOR 2ND QUARTER

03/14/84	POSTAGE
03/22/84-03/23/84	HOTEL & MEAL EXPENSE
03/22/84-03/23/84	STAFF TRAVEL WASHINGTON, DC TO READING, PA & RETURN, PRIVATE AUTO 302 MILES @ .24 TOLLS
03/23/84	CONSTITUENT PORTION OF MEAL
03/26/84-03/26/84	STAFF TRAVEL WASHINGTON, DC TO READING, PA & RETURN, PRIVATE AUTO 302 MILES @ .24 TOLLS
03/22/84	FTS SERVICE - READING DISTRICT OFFICE
03/10/84-04/10/84	AT&T COMMUNICATIONS
03/10/84-04/10/84	AT&T INFO SYSTEM
03/10/84-04/10/84	MONTHLY SERVICE - POTTSVILLE DISTRICT OFFICE
03/01/84-03/31/84	OFFICIAL RECORDING SERVICES
04/01/84-04/30/84	APRIL RENTAL LEASE
03/24/84-04/01/84	REIMB - GASOLINE EXPENSE FOR LEASED CAR
02/10/84	PRINTING - NEWSLETTER
03/29/84-04/11/84	HOTEL AND RESTAURANT EXPENSE
03/29/84-04/11/84	STAFF TRAVEL - WASHINGTON, DC TO READING, PA AND RETURN PRIVATE AUTO 302 MI AT .24/MI TOLLS
03/30/84-04/11/84	CONSTITUENTS PORTIONS OF MEALS
04/04/84	READING TO POTTSVILLE AND RETURN 90 MI AT .24/MI

## SALARIES

LBJ INTERNS	837.00
MEMBERS CLERK HIRE	91,477.77

## EXPENSES

OFFICIAL EXPENSES OF MEMBERS	22,488.57
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## TOTAL

114,803.34

# STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. GUS YATRON—Con.</b>						
04-25	4114630029	Do	04/10/84	READING, PA TO POTTSVILLE AND RETURN 90 MI AT 24/MI	21.60	
04-25	4114630032	Do	04/14/84	STAFF TRAVEL - WASH, DC TO POTTSVILLE, PA AND RETURN PRIVATE AUTO 350 MILES AT 24/MI	84.00	
04-25	4114630026	FREDERICK JOHN MORRIS	03/06/84-03/27/84	STAFF TRAVEL - READING, PA/DENVER, PA & RTN, PRIVATE AUTO 34 MILES EA TRIP 136 MI AT 24/MI	32.64	
04-26	4114850025	POSTMASTER	03/29/84	POSTAGE	100.00	
04-27	4116890673	COLONIAL BERK REAL ESTATE COMPANY	04/01/84-04/30/84	RENT 101 NORTH CENTRE STREET POTTSVILLE, PA	206.00	
04-27	4116890674	READING HOTEL CORP	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	1,125.00	
04-27	4118240043	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	112.61	
04-27	4118240028	Do	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	99.07	
04-30	4121900262	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84		1,955.74	
04-30	4122560018	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84		737.12	
04-30	4126870007	Do	04/30/84		737.12	
05-09	4128830017	ELWOOD BROAD	04/18/84	CREDIT FOR 1983	(64.52)	
05-09	4128830016	Do	04/18/84	STAFF TRAVEL - READING, PA TO WASHINGTON, DC AND RETURN - PRIVATE AUTO 302 MILES @ 24¢ TOLLS	75.98	
05-09	4128830026	C & P TELEPHONE	04/25/84	STAFF TRAVEL - READING, PA TO WASHINGTON, DC AND RETURN - PRIVATE AUTO 302 MILES @ 24¢ TOLLS	75.98	
05-09	4128830018	DAVID R RAMAGE	03/01/84-03/31/84	MONTHLY SERVICE - WASHINGTON OFFICE AT&T COMMUNICATIONS	164.11	
05-09	4128830025	EVENING HERALD	04/12/84	PRINTING EXPENSE - ENVELOPES	72.75	
05-09	4128830024	THE BELL TELEPHONE CO OF PENNSYLVANIA	04/10/84-05/10/84	RENEWAL OF SUBSCRIPTIONS	78.00	
05-09	4128830023	Do	04/10/84-05/10/84	AT&T INFORMATION	26.58	
05-09	4128830021	Do	04/10/84-05/10/84	AT&T INFORMATION	262.63	
05-09	4128830022	Do	04/10/84-05/10/84	MONTHLY SERVICE - POTTSVILLE DISTRICT OFFICE - BELL OF PA	102.41	
05-09	4128830020	Do	04/10/84-05/10/84	MONTHLY SERVICE - READING DISTRICT OFFICE - BELL OF PA	196.43	
05-09	4128830019	Do	04/09/84-04/25/84	REIMBURSEMENT OF GAS EXPENSE - LEASED VEHICLE	117.77	
05-10	4130580011	GUS YATRON	06/01/84-05/31/85	YEARLY FEE FOR POST OFFICE BOX #776	26.00	
05-15	4131600016	GSA, OAD, FINANCE DIVISION	04/22/84	FTS SERVICE - READING DISTRICT OFFICE	59.51	
05-15	4131600015	HOOVER MOTOR LEASING CO	05/01/84-05/30/84	LEASE OF VEHICLE	400.50	
05-17	4136580029	POSTMASTER	04/19/84	POSTAGE	100.00	
05-23	4142410012	HOUSE RECORDING STUDIO	04/01/84-04/30/84	OFFICIAL RECORDING SERVICES	12.50	
05-29	4144550007	GUS YATRON	04/28/84-05/14/84	REIMB OF GAS EXPENSE - LEASED VEHICLE	125.15	
05-29	4147890676	SHENANDOAH EVENING HERALD	04/18/84-04/18/85	RENEWAL OF SUBSCRIPTION	78.00	
05-29	4147890677	COLONIAL BERK REAL ESTATE COMPANY	05/01/84-05/30/84	RENT 101 NORTH CENTRE STREET POTTSVILLE, PA	206.00	
05-30	4150110023	READING HOTEL CORP	05/01/84-05/30/84	RENT 101 NORTH CENTRE STREET READING, PA 19601	1,125.00	
05-30	4151400023	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	116.97	
05-31	4152900258	Do	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	95.76	
05-31	4152900258	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84		1,557.36	
05-31	4153810021	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84		1,649.51	
06-08	4156550017	JOSEPH P GEMMELL	05/25/84	MEAL MEETING WITH CONSTITUENTS ON OFFICIAL BUSINESS	125.00	
06-08	4156550023	GSA, OAD, FINANCE DIVISION	05/22/84	FTS SERVICE - READING DISTRICT OFFICE	68.68	
06-08	4156550022	THE BELL TELEPHONE CO OF PENNSYLVANIA	05/10/84-06/09/84	MONTHLY SERVICE - POTTSVILLE DISTRICT OFFICE - AT&T COMMUNICATIONS	57.77	
06-08	4156550021	Do	05/10/84-06/09/84	MONTHLY SERVICE - READING DISTRICT OFFICE - AT&T INFORMATION	256.60	
06-08	4156550019	Do	05/10/84-06/09/84	MONTHLY SERVICE - POTTSVILLE DISTRICT OFFICE - AT&T INFORMATION SERVICE	25.58	
06-08	4156550021	Do	05/10/84-06/09/84	MONTHLY SERVICE - READING DISTRICT OFFICE - BELL OF PA	151.76	
06-08	4156550018	Do	05/10/84-06/09/84	MONTHLY SERVICE - POTTSVILLE DISTRICT OFFICE - BELL OF PA	97.12	
06-08	4157470019	C & P TELEPHONE	05/01/84-04/30/84	MONTHLY SERVICE - WASHINGTON OFFICE	167.06	
06-08	4157470018	DAVID R RAMAGE	05/15/84-05/17/84	PRINTING EXPENSES	302.00	



06-08	4157470020	GUS YATRON.....	05/22/84-05/29/84	REIMB GASOLINE EXPENSE LEASED VEHICLE.....	61.18
06-22	4171470021	HOOVER MOTOR LEASING CO.....	06/01/84-06/30/84	LEASE OF VEHICLE.....	400.50
06-22	4171470022	FREDERICK JOHN MORRIS.....	05/01/84-05/29/84	STAFF TRAVEL-PRIVATE AUTO-READING, PA/DENVER, PA & RTN 34 MI EACH TRIP 170 MI @ 24.....	40.80
06-22	4171470022	GUS YATRON.....	05/05/84-06/12/84	REIMB GASOLINE EXPENSE LEASED VEHICLE.....	71.12
06-27	4175320019	CHESAPEAKE & POTOMAC TELEPHONE CO.....	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGES.....	181.42
06-27	4175320018	Do.....	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE.....	96.07
06-28	4179890675	COLONIAL BERK REAL ESTATE COMPANY.....	06/01/84-06/30/84	RENT 101 NORTH CENTRE STREET POTTSVILLE, PA.....	206.00
06-28	4179890676	READING HOTEL CORP.....	06/01/84-06/30/84	RENT 101 N FIFTH STREETS READING, PA 19601.....	1,125.00
06-30	4181900258	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84		1,642.66
06-30	4184220008	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84		1,176.86

EXPENDITURES FOR 2ND QUARTER

SALARIES.....	94,967.92
MEMBERS CLERK HIRE.....	
EXPENSES.....	21,430.47
OFFICIAL EXPENSES OF MEMBERS.....	
<b>TOTAL</b>	<b>116,398.39</b>

OFFICE OF THE HON. C W BILL YOUNG

04-04	4090650029	ARNOLD, PAULINE ANN.....	04/01/84-06/30/84	SECRETARY.....	6,249.99
04-04	4090650030	BRADY, PATRICIA E.....	04/01/84-06/30/84	CLERK.....	4,500.00
04-04	4093810027	BURMEISTER, ROBERT J.....	06/01/84-06/30/84	STAFF RESEARCH ASST.....	1,833.33
04-04	4093810028	CHAMBERLAIN, CAROL N.....	04/01/84-06/30/84	LEGISLATIVE CORRESPONDENT.....	5,920.20
04-04	4093810029	CRETEKOS, GEORGE N.....	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT.....	9,999.99
04-04	4093810029	DEWAY, DORIS M.....	04/01/84-06/30/84	COMPUTER OPERATOR.....	3,750.00
04-04	4093810029	DESORMEAU, DAVID J.....	04/01/84-06/30/84	DISTRICT FIELD REPRESENTATIVE.....	6,249.99
04-04	4093810029	FERGUSON, MELISSA J.....	06/04/84-06/30/84	LBJ CONGRESSIONAL INTERN.....	837.00
04-04	4093810029	GLASSMAN, ELLEN JO.....	04/01/84-06/30/84	SECRETARY.....	4,625.01
04-04	4093810029	GLENN, HARRY JOHN.....	04/01/84-06/30/84	RESEARCH ASSISTANT.....	7,500.00
04-04	4093810029	GLENN, PAULA ANNE.....	04/01/84-06/30/84	LEGISLATIVE ASSISTANT.....	6,999.99
04-04	4093810029	GREGORY, DOUGLAS M.....	04/01/84-06/30/84	EXECUTIVE ASSISTANT.....	2,499.99
04-04	4093810029	KIDD, CECIL E. JR.....	04/01/84-06/30/84	STAFF ASSISTANT.....	4,500.00
04-04	4093810029	KYLE, WILLIAM JAMES.....	04/01/84-06/30/84	SPECIAL ASSISTANT.....	5,516.55
04-04	4093810029	MCDONALD, DONNA B.....	04/01/84-06/30/84	RECEPTIONIST.....	4,500.00
04-04	4093810029	PRICE, ALICE W.....	04/01/84-06/30/84	CASE ASSISTANT.....	7,266.21
04-04	4093810029	SPITZIG, ANNIE RUTH.....	04/01/84-06/30/84	SECRETARY.....	5,516.55
04-04	4090650029	POSTMASTER.....	03/09/84	500 20 CENT STAMPS.....	100.00
04-04	4090650030	Do.....	03/20/84	200 20 CENT STAMPS.....	40.00
04-04	4093810027	HARRY J. GLENN.....	03/22/84	TRAVEL TO TAMPA, FL FROM WASHINGTON, DC VIA PIEDMONT AIRLINES.....	95.00
04-04	4093810028	Do.....	03/22/84-03/23/84	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN THE DISTRICT.....	51.70
04-04	4093810029	Do.....	03/23/84	TRAVEL FROM TAMPA, FL TO WASHINGTON, DC VIA PAN AMERICAN.....	95.00
04-09	4095330028	DAVID J DESORMEAU.....	03/14/84-03/18/84	TRAVEL FROM TAMPA, FL VIA PIEDMONT AIRLINES & RTN (50 MI TRAVEL TO AIRPORT @ 24 MI).....	202.00
04-13	4100740025	C. W. BILL YOUNG.....	03/30/84-03/30/84	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN THE DISTRICT.....	50.93
04-13	4100740024	Do.....	03/30/84-03/30/84	TYL TO TAMPA, FL & RTN TO WASH, DC VIA PAN AM.....	262.75
04-23	4111510019	GENERAL TELEPHONE CO OF FLORIDA.....	04/01/84-04/30/84	DISTRICT OFFICE TELEPHONE CHARGE.....	70.95
04-23	4111510021	NEW YORK TIMES.....	04/02/84-07/01/84	3 MONTH SUBSCRIPTION RENEWAL.....	58.57
04-23	4111510022	ST PETERSBURG TIMES & EVENING IND.....	05/04/84-05/03/85	12 MONTH SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE.....	37.74
04-23	4111510022	WESTERN UNION.....	03/13/84-03/14/84	TELEGRAPH CHARGES FOR MARCH.....	37.74
04-25	4111570028	GEORGE N CRETEKOS.....	04/03/84-04/09/84	TRAVEL TAMPA, FL & RETURN TO WASH, DC VIA EASTERN AIRLINES (INCLUDES 50 MI FM A/P TO DIST @ 24).....	202.00

EXPENSES

04-04	4090650029	POSTMASTER.....	03/09/84	500 20 CENT STAMPS.....	100.00
04-04	4090650030	Do.....	03/20/84	200 20 CENT STAMPS.....	40.00
04-04	4093810027	HARRY J. GLENN.....	03/22/84	TRAVEL TO TAMPA, FL FROM WASHINGTON, DC VIA PIEDMONT AIRLINES.....	95.00
04-04	4093810028	Do.....	03/22/84-03/23/84	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN THE DISTRICT.....	51.70
04-04	4093810029	Do.....	03/23/84	TRAVEL FROM TAMPA, FL TO WASHINGTON, DC VIA PAN AMERICAN.....	95.00
04-09	4095330028	DAVID J DESORMEAU.....	03/14/84-03/18/84	TRAVEL FROM TAMPA, FL VIA PIEDMONT AIRLINES & RTN (50 MI TRAVEL TO AIRPORT @ 24 MI).....	202.00
04-13	4100740025	C. W. BILL YOUNG.....	03/30/84-03/30/84	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN THE DISTRICT.....	50.93
04-13	4100740024	Do.....	03/30/84-03/30/84	TYL TO TAMPA, FL & RTN TO WASH, DC VIA PAN AM.....	262.75
04-23	4111510019	GENERAL TELEPHONE CO OF FLORIDA.....	04/01/84-04/30/84	DISTRICT OFFICE TELEPHONE CHARGE.....	70.95
04-23	4111510021	NEW YORK TIMES.....	04/02/84-07/01/84	3 MONTH SUBSCRIPTION RENEWAL.....	58.57
04-23	4111510022	ST PETERSBURG TIMES & EVENING IND.....	05/04/84-05/03/85	12 MONTH SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE.....	37.74
04-23	4111510022	WESTERN UNION.....	03/13/84-03/14/84	TELEGRAPH CHARGES FOR MARCH.....	37.74
04-25	4111570028	GEORGE N CRETEKOS.....	04/03/84-04/09/84	TRAVEL TAMPA, FL & RETURN TO WASH, DC VIA EASTERN AIRLINES (INCLUDES 50 MI FM A/P TO DIST @ 24).....	202.00

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. C W BILL YOUNG—Con.</b>						
04-27	4116890675	SOUTHEAST PROPERTIES INC	04/01/84-04/30/84	RENT 801 WEST BAY DRIVE LARGO FL 33540		522.50
04-27	4119240042	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE		161.56
04-27	4116820029	Do	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE		118.64
04-30	4121900295	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84			1,291.08
04-30	4122560009	(STATIONARY ALLOWANCE CHARGED)	04/01/84-04/30/84			505.97
04-30	4126770005	Do	04/30/84	CREDIT FOR 1983		(106.20)
05-03	4121660028	HILL-DONNELLY CROSS REF. DIRECTORIES	04/24/84	MARCH, 1984 CROSS REFERENCE DIRECTORY FOR ST PETERSBURG SUBURBS		98.63
05-03	4121660032	ITT DIALCOM, INC.	03/01/84-03/31/84	COMPUTER CHARGES		1,203.56
05-03	4121660026	REPUBLICAN STUDY COMMITTEE	01/01/84-12/31/84	1984 DUES FOR REPUBLICAN STUDY COMMITTEE		500.00
05-03	4121660023	ST PETERSBURG TIMES & EVENING IND	05/11/84-05/10/85	1 YEAR SUBSCRIPTION TO ST PETERSBURG TIMES FOR DISTRICT OFFICE		59.80
05-03	4121660031	THOMAS J LANKFORD	04/07/84-04/09/84	RECORD REPRINT AND LABELS ON ENVELOPES		67.69
05-03	4121660029	C. W. BILL YOUNG	04/13/84	REIMBURSEMENT FOR TRAVEL BY PRIVATE AUTOMOBILE FM WASH. DC TO ST PETERSBURG, FL 1023 MI AT 24/MI.		245.52
05-03	4121660030	Do	04/16/84	TRAVEL VIA EASTERN AIRLINES FROM TAMPA, FLA TO WASHINGTON, DC		245.00
05-09	4128430025	C & P TELEPHONE	03/01/84-03/31/84	AT&T TOLL CHARGES		20.14
05-09	4128430026	GSA, OAD, FINANCE DIVISION	04/22/84	FTS CHARGES FOR DISTRICT OFFICE		333.50
05-16	4135760012	C. W. BILL YOUNG	05/03/84	TRAVEL TO TAMPA, FL FROM WASHINGTON, DC VIA EASTERN AIRLINES		95.00
05-16	4135760014	Do	05/03/84-05/05/84	HERTZ CAR RENTAL WHILE ON OFFICIAL BUSINESS IN THE DISTRICT		71.40
05-16	4135760013	Do	05/03/84-05/05/84	TRAVEL TO WASHINGTON, DC FROM TAMPA, FL VIA EASTERN AIRLINES		95.00
05-17	4135680005	HOUSE RECORDING STUDIO	04/01/84-04/30/84	OFFICIAL RECORDING SERVICES		40.50
05-23	4142410011	ITT DIALCOM, INC.	04/01/84-04/30/84	COMPUTER CHARGES		1,193.87
05-24	4143600018	GENERAL TELEPHONE CO OF FLORIDA	04/01/84-04/30/84	TELEPHONE SERVICE FOR DISTRICT OFFICE		70.95
05-24	4143600017	WESTERN UNION	05/01/84-05/31/84	TELEGRAPH SERVICE		26.52
05-29	4147890678	SOUTHEAST PROPERTIES INC	05/01/84-05/30/84	RENT 801 WEST BAY DRIVE LARGO FL 33540		522.50
05-30	4150510024	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES		341.28
05-30	4151400024	Do	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE		115.63
05-31	4152900290	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84			1,291.08
05-31	4153510032	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/84-05/31/84			3.90
05-31	4153810009	(STATIONARY ALLOWANCE CHARGED)	05/01/84-05/31/84			3.90
06-05	4151220022	C & P TELEPHONE	05/01/84-05/31/84	CONGRESSIONAL QUARTERLY INC		457.24
06-05	4151220020	Do	04/01/84-04/30/84	ATT LONG DISTANCE CHARGES		82.56
06-05	4151220021	Do	05/02/84-05/02/85	1 YEAR SUBSCRIPTION TO CONGRESSIONAL INSIGHT		228.00
06-05	4151220023	GSA, OAD, FINANCE DIVISION	05/24/84	1 COPY OF CONGRESSIONAL DISTRICTS IN THE 1980'S		90.00
06-18	4160320031	C. W. BILL YOUNG	05/26/84-05/28/84	FTS FOR DISTRICT OFFICE		333.75
06-18	4160320032	Do	05/27/84-05/28/84	TRAVEL TO TAMPA, FL FROM WASHINGTON, DC VIA EASTERN AIRLINES & RETURN		190.00
06-20	4171520036	GENERAL SERVICES ADMINISTRATION	04/01/84-06/30/84	RENTAL CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT-HERTZ		24.11
06-26	4177620003	POSTMASTER	06/06/84	ST PETERSBURG FL 00000		2,980.00
06-27	4179320020	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/84-04/30/84	STAMPS		100.00
06-27	4179320023	Do	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGES		161.56
06-27	4179580019	SOUTHEAST PROPERTIES INC	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE		115.98
06-28	4179890677	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84			522.50
06-30	4181900289	(STATIONARY ALLOWANCE CHARGED)	06/01/84-06/30/84	RENT 801 WEST BAY DRIVE LARGO FL 33540		1,290.60
06-30	4184220018	Do	06/01/84-06/30/84			163.12





## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
04-30	4115550031	Do	04/01/84-04/30/84	RENTAL OF COMPUTER EQUIP: DUAL ACCESS, PRIME/MARCH; GUMMED LABELS/MARCH; DELIVERY OF GUMMED LABELS	1,055.96	
04-30	4115550020	MARCIA ALEXANDRA JONES	04/13/84-04/16/84	ATTENDANCE FEES IN CONJUNCTION WITH THE C.R.S. GRADUATE INSTITUTE, HAGERSTOWN, MD	75.00	
04-30	4115550026	KETCHIKAN PUBLIC UTILITIES	04/03/84	KETCHIKAN DISTRICT OFFICE TELEPHONE EXPENSE	31.57	
04-30	4115550028	OCIO INC.	03/26/84	MICROFILMING, MICROFICHE	117.14	
04-30	4115550022	TERMINAL DATA CORPORATION	04/01/84-04/30/84	RENTAL OF COMPUTER EQUIPMENT	15.00	
04-30	4115550024	THOMAS J LAWYER	04/01/84	XEROX, DEAR COLLEAGUE	17.55	
04-30	4115550025	Do	04/10/84	REORDER OF PRINTING OF 119,000 ADDITIONAL NEWSLETTERS	1,899.80	
04-30	4115550021	WESTERN UNION	03/13/84-03/30/84	TELEGRAPHIC SERVICES	125.32	
04-30	4121900034	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84		2,246.87	
04-30	4122560019	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84		1,040.72	
05-03	4124800021	C & P TELEPHONE	03/01/84-03/31/84	LONG DISTANCE TELEPHONE SERVICE	2,562.85	
05-03	4124800020	Do	03/01/84-03/31/84	LONG DISTANCE TELEPHONE SERVICE	62.76	
05-03	4124800022	EASTERN AIR LINES, INC.	04/11/84-04/15/84	AIR FARE, ROD MOORE, WASH/CHIC/SEATTLE/KODIAK/ANCH/JUNEAU	1,095.61	
05-03	4124800026	RODNEY MOORE	04/11/84-04/15/84	LODGING AND SOME MEALS, PHONE, KODIAK, AK (IN TRAVEL STATUS)	369.19	
05-03	4124800029	Do	04/11/84-04/20/84	MEALS, IN TRAVEL STATUS	302.36	
05-03	4124800027	Do	04/15/84-04/17/84	LODGING AND ONE MEAL, JUNEAU (IN TRAVEL STATUS)	157.10	
05-03	4124800028	Do	04/18/84-04/21/84	LODGING, PHONE AND SOME MEALS, ANCHORAGE (IN TRAVEL STATUS)	230.82	
05-03	4124800023	Do	11/30/83	ALASKA DELEGATION REPORT, SATELLITE FEED VIA PBS TO STATE OF ALASKA	225.00	
05-03	4124800024	Do	01/25/84	ALASKA DELEGATION REPORT, SATELLITE FEED VIA PBS TO STATE OF ALASKA	225.00	
05-03	4124800025	Do	03/07/84	ALASKA DELEGATION REPORT, SATELLITE FEED VIA PBS TO STATE OF ALASKA	225.00	
05-09	4128430027	Do	04/14/84-04/15/84	KAR RENTAL IN TRAVEL STATUS, KENAI, HOMER, KENAI	64.43	
05-10	4129310014	STEPHEN M RENNA	04/11/84-05/10/84	KENAI CONGRESSIONAL DELEGATION OFFICE TELEPHONE	50.49	
05-10	4129310015	GLACIER STATE TELEPHONE CO	04/22/84	ANCHORAGE DISTRICT OFFICE TELEPHONE EXPENSE	445.35	
05-10	4129310015	GSA, OAD, FINANCE DIVISION	03/19/84	ANCHORAGE ALASKA DIRECTORY FOR CONGRESSIONAL OFFICE	86.51	
05-10	4129310013	HILL-DONNELLY CROSS REF. DIRECTORIES	04/02/84-07/01/84	NEW YORK TIMES SUBSCRIPTION FOR WASHINGTON CONGRESSIONAL OFFICE	39.00	
05-10	4129310016	NEW YORK TIMES	04/02/84-04/19/84	MEALS IN TRAVEL STATUS	124.33	
05-10	4129310023	STEPHEN M RENNA	04/12/84-04/22/84	CAB FARES (IN TRAVEL STATUS)	112.65	
05-10	4129310024	Do	04/15/84	GAS FOR CAR RENTAL (IN TRAVEL STATUS)	15.00	
05-10	4129310026	Do	04/16/84-04/19/84	LODGING, PHONE & SOME MEALS, JUNEAU (IN TVL STATUS)	259.67	
05-10	4129310027	YUKON OFFICE SUPPLY, INC.	04/17/84	WE, LTR, COPY BOND PAPER, 7/9000 FOR ANCHORAGE DISTRICT OFFICE	27.50	
05-10	4129310017	CURTIS J ZANE	04/08/84-04/11/84	PHONE, MEAL & LODGING, PACIFIC PLAZA, SEATTLE (IN TRAVEL STATUS)	205.66	
05-10	4129310018	Do	04/08/84-04/11/84	CAR RENTAL, SEATTLE, WASH OFFICIAL BUSINESS (IN TRAVEL STATUS)	90.55	
05-10	4129310022	Do	04/08/84-04/23/84	CABFARES TO & FROM AIRPORT	14.00	
05-10	4129310020	Do	04/11/84-04/16/84	LODGING, LAUNDRY, & SOME MEALS; SHEFFIELD HOTEL, JUNEAU (IN TRAVEL STATUS)	577.80	
05-10	4129310021	Do	04/11/84-04/22/84	CAB FARES (IN TRAVEL STATUS)	45.00	
05-11	4128810026	EASTERN AIR LINES, INC.	04/08/84-04/21/84	ROUND TRIP AIR FARE, C J ZANE, WASH/SEAT/JUNE/ANCH/SEAT/CHIC/WASH	1,046.77	
05-11	4128810026	Do	04/12/84-04/23/84	ROUND TRIP AIR FARE, C J ZANE, WASH/SEAT/JUNE/ANCH/SEAT/CHIC/WASH	1,100.54	
05-15	4131310025	DON YOUNG	04/26/84	CAB, FROM 2331, RHOB TO 18TH & I, NW FOR MEETING	5.00	
05-15	4131310030	CURTIS J ZANE	04/08/84-04/21/84	MEALS, IN TRAVEL STATUS	213.11	
05-15	4131310027	Do	04/09/84-04/10/84	PARKING, IN TRAVEL STATUS	14.25	
05-15	4131310026	Do	04/11/84	GAS FOR CAR RENTAL, IN TRAVEL STATUS	3.50	
05-15	4131310028	Do	04/15/84	DINNER, C J ZANE & CONGRESSMAN DON YOUNG (IN TRAVEL STATUS)	48.80	
05-15	4131310029	Do	04/20/84	LUNCH & ATTENDANCE AT RESOURCE DEVELOPMENT CONF, ANCHORAGE (IN TRAVEL STATUS)	27.50	



05-16	4132330029	STEPHEN M RENNA	04/12/84-04/14/84	LOGGING, HOTEL CAPTAIN COOK, ANCHORAGE AK (IN TRAVEL STATUS), 2 NIGHTS	130.10
05-16	4132330030	Do	04/15/84-04/16/84	LOGGING, HOTEL CAPTAIN COOK, ANCHORAGE AK-2 NIGHTS	121.00
05-16	4135760023	ALASKA SALES & SERVICE, INC.	05/01/84-05/31/84	CAR LEASE, ANCHORAGE DISTRICT OFFICE FOR OFFICIAL BUSINESS	343.00
05-16	4135760025	EASTERN AIR LINES, INC.....	05/05/84	ONE WAY AIR FARE FOR MEMBER, WASHINGTON/ SEATTLE	536.00
05-16	4135760026	GSA, OAD, FINANCE DIVISION	04/18/84	OFFICE SUPPLIES FOR ANCHORAGE DISTRICT OFFICE	82.97
05-16	4135760019	WILLIAM J SHARROW	04/26/84-04/27/84	LOGGING, BARANOF, JUNEAU (IN TRAVEL STATUS)	63.13
05-16	4135760020	Do	04/26/84-04/27/84	CAR RENTAL, JUNEAU, AK (IN TRAVEL STATUS)	38.76
05-16	4135760015	Do	04/27/84	R/T AIR FARE FOR BILL SHARROW - ANCHORAGE/ JUNEAU/ ANCHORAGE (IN TRAVEL STATUS)	352.00
05-16	4135760018	Do	04/27/84	MEAL, SHEFFIELD HOTEL, (BARNAOF), JUNEAU (IN TRAVEL STATUS)	9.06
05-16	4135760017	Do	04/27/84	PARKING, ANCHORAGE AIRPORT (IN TRAVEL STATUS)	6.00
05-16	4135760016	Do	04/27/84	UP GRADE TICKET FROM COACH TO 1ST CLASS FROM JUNEAU TO ANCHORAGE (BILL SHARROW)	52.00
05-16	4135760021	TERMINAL DATA CORPORATION	05/01/84-05/31/84	RENTAL OF COMPUTER EQUIPMENT	14.00
05-16	4135760022	WESTERN UNION	04/10/84-04/26/84	TELEGRAPHIC SERVICES	168.02
05-17	4136580006	HOUSE RECORDING STUDIO	04/01/84-04/30/84	OFFICIAL RECORDING SERVICES	42.00
05-18	4138340018	WILLIAM J SHARROW	04/09/84-04/13/84	R/T AIRFARE, ANC/BETHEL/ANC IN TRAVEL STATUS	582.12
05-18	4138340022	Do	04/11/84-04/13/84	LOGGING, KUSKOWIM INN, BETHEL, & QUINHAGAK SCHOOL, QUINHAGAK IN TRAVEL STATUS	93.15
05-18	4138340020	Do	04/11/84-04/13/84	MEALS, IN TRAVEL STATUS	42.06
05-18	4138340021	Do	04/12/84	PARKING, IN TRAVEL STATUS	6.00
05-18	4138340019	Do	04/12/84-04/13/84	R/T AIRFARE, BETHEL/QUINHAGAK/BETHEL IN TRAVEL STATUS	80.00
05-29	4144550014	ALASKA FISHERMAN'S JOURNAL/SEAFOOD LDR	02/27/84-03/01/85	RENEWAL OF YEARLY SUBSCRIPTION TO ALASKA FISHERMANS JOURNAL AND SEAFOOD LEADER	15.00
05-29	4144550013	C & P TELEPHONE	04/01/84-04/30/84	LONG DISTANCE TELEPHONE SERVICE	1,806.82
05-29	4144550012	Do	04/01/84-04/30/84	LONG DISTANCE TELEPHONE SERVICE	14.16
05-29	4144550008	EASTERN AIR LINES, INC	05/03/84	C, J ZANE - AIR FARE, WASHINGTON, DC/SEATTLE, WA - IN TRAVEL STATUS	365.00
05-29	4144550018	GSA, OAD, FINANCE DIVISION	05/22/84	ANCHORAGE CONGRESSIONAL OFFICE TELEPHONE	425.22
05-29	4144550017	Do	05/22/84	FAIRBANKS CONGRESSIONAL OFFICE TELEPHONE	302.25
05-29	4144550016	Do	05/22/84	JUNEAU CONGRESSIONAL OFFICE TELEPHONE	44.65
05-29	4144550011	ITT DIALCOM, INC	05/01/84-05/31/84	RENTAL OF COMPUTER EQUIPMENT; DUAL ACCESS, PRIME, APRIL, DELIVERY DATA ENTRY	1,032.17
05-29	4144550010	KETCHIKAN PUBLIC UTILITIES	05/07/84	KETCHIKAN OFFICE TELEPHONE EXPENSE	31.57
05-29	4144550010	THOMAS J LANKFORD	05/01/84	XEROXING, DEAR COLLEAGUE LETTER	17.55
05-29	4144550009	WETACOMM, INC	04/18/84	AK DELEGATION REPORT, SATELLITE UPLINK, TO STATE OF ALASKA	225.00
05-29	4147890679	KENAI PROFESSIONAL LIMITED	05/01/84-05/30/84	RENT TRADING BAY PROF. CTR	945.00
05-30	4150310013	CHARLES MICHAEL DAVIS	04/29/84-05/05/84	MEALS, IN TRAVEL STATUS	73.46
05-30	4150310014	Do	05/05/84	CAB, FAIRBANKS, IN TRAVEL STATUS	5.00
05-30	4150310015	Do	05/05/84	CAB, SEATTLE AIRPORT TO HOTEL (IN TRAVEL STATUS)	4.75
05-30	4150310012	Do	05/07/84	LOGGING AND SOME MEALS, SEA TAC/RED LION INN, SEATTLE (IN TRAVEL STATUS)	184.32
05-30	4150310016	Do	05/07/84	GAS FOR CAR RENTAL (IN TRAVEL STATUS)	16.00
05-30	4150310017	DON YOUNG	05/18/84	CAB, HOME TO DULLES AIRPORT (IN TRAVEL STATUS)	5.00
05-30	4150310018	Do	05/20/84-05/21/84	LOGGING, SEA TAC, RED LION INN (IN TRAVEL STATUS)	65.88
05-30	4150310019	Do	05/21/84	CAB, DULLES AIRPORT TO HOME	5.00
05-30	4150510025	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	164.79
05-31	4151400025	Do	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	184.12
05-31	4145830027	EASTERN AIR LINES, INC	04/28/84	ONE WAY AIR FARE, CHARLES M DAVIS WASH/FAIRBANKS/ANCHORAGE (IN TRAVEL STATUS)	732.70
05-31	4145830026	Do	05/04/84-05/08/84	ONE WAY AIR FARE, CHARLES M DAVIS ANC/SEATTLE/WASH (IN TRAVEL STATUS)	277.00
05-31	4145830025	WILLIAM J SHARROW	04/04/84-04/06/84	LOGGING, MEALS, PHONE, FAIRBANKS, AK (IN TRAVEL STATUS)	200.24
05-31	4145830023	Do	04/04/84-04/06/84	(IN TRAVEL STATUS) CAR RENTAL FAIRBANKS	87.50
05-31	4145830024	Do	04/04/84-04/06/84	ROUND TRIP AIR FARE, ANC/FAIRBANKS/ANC	212.00
05-31	4145830021	Do	04/06/84	PARKING, ANCHORAGE AIRPORT (IN TRAVEL STATUS)	12.00
05-31	4145830020	Do	04/19/84	ALASKA MINERS ASSOCIATION LUNCHEON, C J ZANE WHO WAS IN TRAVEL STATUS	18.70
05-31	4145830015	CURTIS J ZANE	05/03/84-05/05/84	LOGGING, PACIFIC PLAZA, HOTEL CHARLES DAVIS, BILL SHARROW	18.70
05-31	4145830014	Do	05/03/84-05/07/84	CAB FARES: HOME TO AIRPORT, AIRPORT TO HOME	145.10
05-31	4145830018	Do	05/04/84	PARKING, SEATTLE, AND CHUCK DAVIS, (BOTH IN TRAVEL STATUS)	14.00
05-31	4145830019	Do	05/04/84	DINNER, C J ZANE, AND CHUCK DAVIS, (BOTH IN TRAVEL STATUS)	7.25
05-31	4145830013	Do	05/04/84-05/07/84	CAR RENTAL, SEATTLE (IN TRAVEL STATUS)	30.01
05-31	4145830017	Do	05/05/84-05/07/84	MEALS, (IN TRAVEL STATUS)	94.65
05-31	4145830016	Do	05/05/84-05/07/84	LOGGING, RED LION INN/SEA TAC LODGING, PHONE, SOME MEALS (IN TRAVEL STATUS)	56.29
05-31	4145830016	Do	05/05/84-05/07/84	LOGGING, RED LION INN/SEA TAC LODGING, PHONE, SOME MEALS (IN TRAVEL STATUS)	136.86

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. DON YOUNG—Con.</b>						
05-31	4152900032	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84	LODGING, WESTOURS, FAIRBANKS INN, IN TRAVEL STATUS	2,202.17	
05-31	4153810022	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84	FEES FOR ATTENDANCE AT ALASKA EXPORT TRADE CONFERENCE, UNIV OF ALASKA, FAIRBANKS REGISTRATION	( 363.96)	
06-05	4151220025	WILLIAM J SHARROW	03/23/84-03/24/84	FEES FOR ATTENDANCE AT ALASKA EXPORT TRADE CONFERENCE, UNIV OF ALASKA, FAIRBANKS REGISTRATION	47.70	
06-05	4151220024	Do	03/23/84-03/24/84	FEES FOR ATTENDANCE AT ALASKA EXPORT TRADE CONFERENCE, UNIV OF ALASKA, FAIRBANKS REGISTRATION	90.00	
06-05	4151220026	Do	03/24/84	PARKING, ANCHORAGE AIRPORT IN TRAVEL STATUS	6.00	
06-05	4151220027	Do	03/25/84	DINNER, FAIRBANKS INN, IN TRAVEL STATUS	16.45	
06-05	4152470029	GLACIER STATE TELEPHONE CO	05/11/84-06/10/84	PHONE EXPENSE, KENAI CONGRESSIONAL DEL OFFICE	52.83	
06-05	4152470027	HOMER NEWS	02/01/84-01/31/85	RENEWAL OF YEARLY SUBSCRIPTION TO HOMER NEWS FOR WASHINGTON CONGRESSIONAL OFFICE	30.00	
06-05	4152470028	THE ANCHORAGE DAILY NEWS	06/03/84-06/02/85	RENEWAL OF YEARLY SUBSCRIPTION TO ANCHORAGE DAILY NEWS FOR KENAI OFFICE	87.00	
06-05	4152470026	THE ANCHORAGE TIMES	06/01/84-05/31/85	RENEWAL OF YEARLY SUBSCRIPTION TO THE ANCHORAGE TIMES FOR THE ANCHORAGE DISTRICT OFFICE	57.00	
06-05	4152470025	THE WALL STREET JOURNAL	05/11/84-11/10/84	SUBSCRIPTION RENEWAL, 6 MONTHS, WALL ST. JOURNAL, WASHINGTON CONG. OFFICE	53.00	
06-05	4155620033	POSTMASTER	05/15/84	POSTAGE STAMPS FOR OFFICIAL BUSINESS	600.00	
06-08	4155550028	WILLIAM J SHARROW	05/14/84-05/16/84	MEALS, IN TRAVEL STATUS	21.00	
06-08	4155550027	Do	05/14/84-05/17/84	LODGING, PHONE, SHEFFIELD HOUSE, VALDEZ (IN TRAVEL STATUS)	216.81	
06-08	4155550026	Do	05/14/84-05/17/84	CAB RENTAL - VALDEZ (IN TRAVEL STATUS)	160.82	
06-08	4156550026	Do	05/14/84-05/17/84	CAB VALDEZ, PARKING, ANCHORAGE A/P (IN TRAVEL STATUS)	15.50	
06-08	4156550025	Do	05/14/84-05/17/84	R/T AIR FARE, ANC/VALDEZ (IN TRAVEL STATUS)	148.00	
06-08	4156550024	Do	03/14/84-03/22/84	MEALS IN TRAVEL STATUS	155.35	
06-08	4157470024	Do	03/14/84-03/22/84	LODGING, PHONE & SOME MEALS (IN TRAVEL STATUS)	586.73	
06-08	4157470023	Do	03/14/84-03/22/84	CAB HOME TO AP/CAB HOTEL TO FED BLDG/AIRPORTER KETCHIKAN AP TO HOEL/AIRPORTER HOTEL TO KETCHIKAN AP	32.50	
06-08	4157470021	Do	03/14/84-03/22/84	ROUND TRIP AIRFARE ANC/JUNEAU/SITKA/JUNEAU/PETERSBURG/WRANGELL SITKA/KETCHIKAN/ANC (IN TRAVEL STATUS)	644.00	
06-08	4157470022	Do	03/15/84-03/16/84	ROUND TRIP AIRFARE JUNEAU/HAINES/SKAGWAY/JUNEAU	155.00	
06-14	4164600023	PEGGY M ARNESS	05/15/84	CAB HOME TO KENAI AIRPORT, CAB, KENAI AIRPORT TO OFFICE (IN TRAVEL STATUS)	10.50	
06-14	4164600022	Do	05/15/84	ROUND TRIP AIRFARE KENAI/HOMER/KENAI IN TRAVEL STATUS	50.93	
06-14	4164600029	EASTERN AIR LINES, INC	05/04/84-05/14/84	R/T AIRFARE PAULINE HARVEY NOORVIK/KOTZUBUE/ANC/SEAT/WASH IN TRAVEL STATUS	1,145.16	
06-14	4164600024	Do	05/25/84-05/30/84	R/T AIRFARE CONG DON YOUNG IN TRAVEL STATUS WASH/CHIC/ANC/BARROW/ANC/SEAT/CHIC/WASH	1,760.33	
06-14	4164600028	DON YOUNG	05/25/84-05/30/84	CAB FARES, 4	23.00	
06-14	4164600026	Do	05/28/84	MEAL, IN TRAVEL STATUS	20.93	
06-14	4164600025	Do	05/28/84	MEAL, IN TRAVEL STATUS	6.00	
06-14	4164600027	Do	05/28/84	MEAL WITH CONSTITUENT, IN TRAVEL STATUS	20.92	
06-20	4171520039	GENERAL SERVICES ADMINISTRATION	04/01/84-06/30/84	KETCHIKAN AK 00000	1,431.00	
06-20	4171520038	Do	04/01/84-06/30/84	FAIRBANKS AK 00000	5,308.00	
06-20	4171520037	Do	04/01/84-06/30/84	ANCHORAGE AK 00000	7,206.00	
06-22	4171700025	ALASKA SALES & SERVICE, INC	06/01/84-06/30/84	CAR LEASE, ANCHORAGE DISTRICT OFFICE, FOR OFFICIAL BUSINESS	343.00	
06-22	4171700027	GOLDEN NUGGET MOTEL, INC	06/01/84-06/30/84	LODGING, CHARLES DAVIS, IN TRAVEL STATUS	216.00	
06-22	4171700028	ITT DIALCOM, INC	04/29/84-05/01/84	BATCH SERVICES, 5/15/84, DATA ENTRY, FOR EDUCATION NEWSLETTER QUESTIONNAIRE	231.25	
06-22	4171700024	STANDARD COFFEE SERVICE	05/15/84	COFFEE FOR VISITING CONSTITUENTS & OFFICIAL MEETINGS IN WASHINGTON CONGRESSIONAL OFFICE	46.24	
06-22	4171700026	WESTERN UNION	06/01/84	TELEGRAPHIC SERVICES	95.71	
06-22	4171700025	DELTA PAPER	04/13/84-05/31/84	RENEWAL OF BI-MONTHLY SUBSCRIPTION TO THE DELTA PAPER FOR ANCHORAGE CONGRESSIONAL OFFICE	27.50	
06-25	4172450025	KETCHIKAN PUBLIC UTILITIES	08/01/84-05/31/85	KETCHIKAN OFFICE TELEPHONE SERVICE	39.57	
06-25	4172450023	Do	08/06/84	ROUND TRIP AIRFARE ANCHORAGE/VALDEZ IN TRAVEL STATUS	148.00	
06-25	4172450027	WILLIAM J SHARROW	05/23/84	ROUND TRIP AIRFARE ANCHORAGE/VALDEZ IN TRAVEL STATUS		





## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
<b>OFFICE OF THE HON. ROBERT A YOUNG—Con.</b>						
		LINSIN, MONICA R.	06/12/84-06/30/84	TEMPORARY EMPLOYEE		557.33
		MEYER, WALTER L.	04/01/84-06/30/84	STAFF ASSISTANT - DISTRICT MANAGER		12,270.00
		PICCIONE, MARY E.	04/01/84-06/30/84	LEGISLATIVE ASSISTANT		4,674.17
		SCHAFF, VICTORIA LEE	06/11/84-06/30/84	SHARED EMPLOYEE		111.11
		SHAFROTH, SALLY	04/01/84-06/30/84	EXECUTIVE SECRETARY		5,675.83
		SILVERS, MARIE	04/01/84-06/30/84	SPECIAL ASSISTANT		7,525.00
		TALSNIK, MICHAEL H.	04/01/84-06/30/84	CHIEF LEGISLATIVE ASSISTANT		7,023.33
		VANDILLEN, JEANNINE A.	04/01/84-06/30/84	SECRETARY		5,016.67
		WILSON, QUENTIN	04/01/84-06/30/84	STAFF ASSISTANT		10,465.83
		WRIGHT, VICTOR	06/01/84-06/30/84	STAFF ASSISTANT		333.33
<b>EXPENSES</b>						
04-11	4100420028	AT&T INFORMATION SYSTEMS	03/01/84-03/31/84	MONTHLY CHARGE FOR AT&T SERVICE IN THE DES PERES DISTRICT OFFICE		2.81
04-11	4100420026	GSA, OAD, FINANCE DIVISION	03/22/84	GSA PHONE SERVICE CHARGES FOR THE ST. ANN OFFICE FOR OFFICIAL BUSINESS		273.20
04-11	4100420027	QUENTIN WILSON	03/14/84	CABFARE FOR QUENTIN WILSON WHILE ON OFFICIAL TRAVEL FROM THE AIRPORT TO THE CAPITOL HILL AREA		6.50
04-11	4100420027	C & P TELEPHONE	02/01/84-02/28/84	CHARGES FOR LONG DISTANCE TELEPHONE SERVICE USED FOR OFFICIAL BUSINESS		88.78
04-11	4100480018	DAVID R RAMAGE	03/15/84	CALLING CARDS FOR CONGRESSMAN YOUNG FOR OFFICIAL BUSINESS		78.50
04-11	4100480013	DEBORAH JONES	03/04/84-03/05/84	ROUND TRIP AIRFARE FOR DEB JONES WHILE ON OFFICIAL BUSINESS FROM DC TO STL TO DC		230.00
04-11	4100480012	Do	03/04/84-03/06/84	HERTZ RENT A CAR FOR DEB JONES WHILE ON OFFICIAL BUSINESS IN ST. LOUIS		64.43
04-11	4100480014	MARY E PICCIONE	03/16/84-03/18/84	ROUND TRIP AIRFARE FOR MARY PICCIONE WHILE ON OFFICIAL BUSINESS FROM DC TO STL TO DC		230.00
04-11	4100480019	ST LOUIS BUSINESS JOURNAL	02/25/84-12/28/84	SUB. FEE FOR STL BUSINESS JOURNAL FOR OFFICIAL BUSINESS		25.00
04-11	4100480017	ST LOUIS WIRE NEWS, INC.	02/01/84	WIRE NEWS SERVICE FOR CONGRESSMAN ROBERT YOUNG FOR OFFICIAL BUSINESS		40.00
04-11	4100480016	Do	02/16/84	WIRE NEWS SERVICE FOR CONGRESSMAN ROBERT YOUNG FOR OFFICIAL BUSINESS		40.00
04-11	4100480027	TWA GETAWAY CARD	04/02/84	ONE WAY TRAVEL FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS FROM STL TO DC		115.00
04-11	4100480010	QUENTIN WILSON	03/12/84-03/13/84	ROOM FOR QUENTIN WILSON WHILE ON OFFICIAL BUSINESS IN D.C.		72.50
04-11	4100480011	Do	03/13/84-03/15/84	ROOM FOR QUENTIN WILSON WHILE ON OFFICIAL BUSINESS IN D.C.		67.59
04-11	4100480006	Do	03/13/84-03/21/84	MEALS FOR QUENTIN WILSON WHILE ON OFFICIAL BUSINESS IN WASHINGTON		34.76
04-11	4100480008	Do	03/16/84	MEAL FOR QUENTIN WILSON WHILE ON OFFICIAL BUSINESS IN THE WASHINGTON AREA		9.87
04-11	4100480009	Do	03/16/84	MEAL FOR QUENTIN WILSON WHILE ON OFFICIAL BUSINESS IN THE WASHINGTON AREA		9.86
04-11	4100480007	Do	03/16/84-03/19/84	MEALS FOR QUENTIN WILSON WHILE ON OFFICIAL BUSINESS IN WASHINGTON		46.77
04-11	4100480022	ROBERT A YOUNG	03/10/84-03/11/84	CAR RENTAL FOR CONGRESSMAN YOUNG WHILE ON OFFICIAL BUSINESS IN ST. LOUIS		30.95
04-11	4100480025	Do	03/12/84	PARKING FOR CONGRESSMAN YOUNG WHILE ON OFFICIAL BUSINESS IN WASHINGTON		4.00
04-11	4100480023	Do	03/22/84-03/24/84	CAR RENTAL FOR CONGRESSMAN YOUNG WHILE ON OFFICIAL BUSINESS IN ST. LOUIS		52.77
04-11	4100480020	Do	03/30/84-03/31/84	MEAL FOR CONGRESSMAN WHILE ON OFFICIAL TRAVEL FROM DC TO STL		2.46
04-11	4100480024	Do	03/30/84-03/31/84	HOTEL ACCOMMODATIONS FOR CONGRESSMAN YOUNG WHILE ON OFFICIAL TRAVEL FROM DC TO STL		69.70
04-11	4100480026	Do	03/31/84	MEAL FOR CONGRESSMAN YOUNG WHILE ON OFFICIAL TRAVEL TO STL		4.30
04-11	414850026	POSTMASTER	04/05/84	EXPRESS MAIL		9.35
04-26	411689026	B & K CONSTRUCTION CO INC	04/01/84-04/30/84	RENT 4145 CYPRESS RD ST. ANN MO 63074		1,015.00
04-27	4116890677	THE CITY OF DES PERES	04/01/84-04/30/84	RENT CITY HALL DES PERES MO 63131		110.00
04-27	4116890678	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE		183.89
04-27	4118240046	Do	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE		141.45
04-27	4118570003	Do	03/01/84-02/29/84	MILEAGE WHILE ON OPLC BUSINESS IN MISSOURI (TVL TO OLIVE FOR CORPS OF ENGINEERS MTG & BACK)	32	7.68
04-30	4116450026	GARY ELMESTAD	03/02/84	MT. ZN.		
04-30	4116450025	GSA, OAD, FINANCE DIVISION	03/22/84	MONTHLY CHARGE FOR GSA TELEPHONE SERVICE FOR DES PERES DISTRICT OFFICE FOR OFFICIAL BUSINESS		47.94



04-30	4116450021	WALTER L MEYER.....	03/01/84-03/31/84	MILEAGE FOR WALTER MEYER WHILE ON OFFICIAL BUSINESS DURING THE MONTH OF MARCH - 1,700 MI @ .24 A MI.	408.00
04-30	4116450023	Do	03/04/84-03/09/84	PARKING FOR WALTER MEYER WHILE ON OFFICIAL BUSINESS IN MISSOURI	6.40
04-30	4116450029	Do	03/25/84-03/27/84	MEALS FOR WALTER MEYER WHILE ON OFFICIAL BUSINESS IN WASHINGTON, DC	36.46
04-30	4116450027	Do	03/25/84-03/28/84	ROUND TRIP AIRFARE FOR WALTER MEYER FOR STL TO WASHINGTON TO STL FOR OFFICIAL BUSINESS	218.00
04-30	4116450028	Do	03/25/84-03/28/84	ROOM ACCOMMODATIONS & (1) LONG DISTANCE PHONE CALL (OFFICIAL BUSINESS) WHILE IN WASH., DC ON OFCL TOL	270.88
04-30	4116450022	Do	03/25/84-03/28/84	CAB FARE FOR WALTER MEYER WHILE ON OFFICIAL BUSINESS IN D.C.	19.70
04-30	4116450030	Do	03/27/84	MEAL FOR WALTER MEYER & CONSTITUENTS WHILE ON OFFICIAL BUSINESS	21.83
04-30	4116450031	Do	03/27/84	MEAL FOR WALTER MEYER WHILE ON OFFICIAL BUSINESS	10.91
04-30	4116450024	SOUTHWESTERN BELL TELEPHONE.....	02/29/84-03/28/84	MONTHLY CHARGES FOR SOUTHWESTERN BELL PHONE SVC FOR ST. CHARLES COUNTY TOLL LINE USED F/OFCL BUSINESS.	40.91
04-30	4121900112	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84	CAB FARE FOR WALTER MEYER WHILE ON OFFICIAL BUSINESS IN D.C.	3,222.99
04-30	4122560010	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84	MEAL FOR WALTER MEYER & CONSTITUENTS WHILE ON OFFICIAL BUSINESS	1,442.34
05-04	4118700003	AT&T INFORMATION SYSTEMS.....	04/01/84-04/30/84	MONTHLY CHARGE FOR AT&T TELEPHONE SERVICE FOR THE ST. ANN OFFICE	293.95
05-04	4118700004	AVIATION WEEK & SPACE TECHNOLOGY.....	06/01/84-05/01/85	ONE YEAR SUBSCRIPTION CHARGE FOR AVIATION WEEK & SPACE TECHNOLOGY MAGAZINE FOR WASH OFC FOR OFCL BUSS.	45.00
05-04	4118700002	NEW YORK TIMES.....	04/02/84-07/01/84	3 MONTH SUBSCRIPTION CHARGE FOR THE NEW YORK TIMES FOR THE WASHINGTON OFFICE FOR OFFICIAL BUSINESS.	58.00
05-04	4118700021	SALLY SHAFROTH.....	04/11/84	R/T CAB FARE FOR SALLY SHAFROTH WHILE ON OFFICIAL BUSINESS IN WASHINGTON, DC	5.10
05-04	4118700022	TERMINAL DATA CORPORATION.....	04/01/84-04/30/84	MONTHLY CHARGE FOR COMPUTER PRINTER WORKSTATION IN THE WASHINGTON OFFICE	15.00
05-04	4118700011	TWA GETAWAY CARD.....	04/05/84	ONE WAY AIRFARE FOR CONG. YOUNG FROM WASHINGTON TO ST. LOUIS, ON OFFICIAL BUSINESS	115.00
05-04	4118700011	WESTERN UNION.....	03/01/84-03/31/84	MONTHLY CHARGES FOR WESTERN UNION INTERNATIONAL TELEGRAMS FOR OFFICIAL BUSINESS	99.20
05-04	4118700005	QUENTIN WILSON.....	03/04/84-03/05/84	HOTEL ACCOMMODATIONS FOR MR JOSEPH DOOLEY (FROM THE WASH OFC) WHILE ON OFCL BUSS IN ST. LOUIS	45.87
05-04	4118700015	Do	03/07/84	ORDER OUT MEAL FOR QUENTIN WILSON & CONSTITUENTS WHILE ON OFFICIAL BUSINESS	6.07
05-04	4118700016	Do	03/07/84	CONSTITUENT'S PORTION	6.06
05-04	4118700013	Do	03/25/84	MEAL FOR QUENTIN WILSON & CONSTITUENT WHILE ON OFFICIAL BUSINESS IN MISSOURI	15.68
05-04	4118700008	Do	03/26/84	MEAL FOR QUENTIN WILSON & CONSTITUENT WHILE ON OFFICIAL BUSINESS IN DC	10.00
05-04	4118700009	Do	03/26/84	QUENTIN	10.80
05-04	4118700023	Do	03/27/84	QUENTIN	11.64
05-04	4118700006	Do	03/27/84	MEAL FOR QUENTIN WILSON & CONSTITUENT WHILE ON OFFICIAL BUSINESS IN DC	11.65
05-04	4118700010	Do	03/27/84-03/30/84	MEALS FOR QUENTIN WILSON WHILE ON OFFICIAL BUSINESS IN DC	17.52
05-04	4118700012	Do	04/02/84-04/05/84	R/T AIRFARE FOR QUENTIN WILSON WHILE ON OFFICIAL BUSINESS FROM STL TO WASH TO STL	236.00
05-04	4118700014	Do	04/05/84	PARKING FOR QUENTIN WILSON WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	2.00
05-04	4118700020	ROBERT A YOUNG.....	03/03/84	CAB FARE FOR CONGRESSMAN YOUNG WHILE ON OFFICIAL BUSINESS IN WASHINGTON, DC	4.00
05-04	4118700019	Do	04/05/84-04/10/84	CAR RENTAL FOR CONGRESSMAN YOUNG WHILE ON OFFICIAL BUSINESS IN MISSOURI	110.77
05-04	4118700018	Do	04/06/84	MEAL FOR CONGRESSMAN	12.30
05-04	4118700017	Do	04/06/84	MEAL FOR CONGRESSMAN & CONSTITUENTS WHILE ON OFFICIAL BUSINESS IN MISSOURI	24.61
05-08	4125210025	GARY ELMESTAD.....	03/23/84-04/11/84	CAR MILEAGE FOR GARY ELMESTAD WHILE ON OFFICIAL BUSINESS ST. LOUIS 74 MILES @ .24 A MILE	17.76
05-08	4125210023	MARY E PICCIONE.....	04/19/84	1 WAY AIRFARE FOR LISA PICCIONE (MARY) WHILE ON OFFICIAL BUSINESS (WASHINGTON TO STL)	115.00
05-08	4125210024	TWA GETAWAY CARD.....	04/12/84-04/24/84	ROUND TRIP AIRFARE FOR CONGRESSMAN YOUNG WHILE ON OFFICIAL TRAVEL FROM DC TO STL TO DC	230.00
05-08	4125210026	QUENTIN WILSON.....	03/26/84-03/30/84	R/T AIRFARE FOR QUENTIN WILSON WHILE ON OFCL TRAVEL FROM STL-DC-STL AIR FARE ADJUSTMENT CHARGE	250.00
05-08	4125210021	ROBERT A YOUNG.....	03/16/84	MEAL FOR CONGRESSMAN YOUNG WHILE ON OFFICIAL BUSINESS IN MISSOURI	7.50
05-08	4125210020	Do	03/16/84	CONSTITUENT PORTION OF MEAL WITH CONGRESSMAN YOUNG WHILE ON OFFICIAL BUSINESS IN MISSOURI	7.50
05-08	4125210016	Do	03/30/84-03/31/84	MI FOR CONG. YOUNG WHILE ON OFFICIAL TRAVEL FROM WASH. DC TO ST. LOUIS 856 MILES @ .24 PER MILE	205.44
05-08	4125210017	Do	04/12/84	PARKING FOR CONGRESSMAN YOUNG WHILE IN WASH. DC ON OFFICIAL BUSINESS	4.00
05-08	4125210017	Do	04/13/84-04/17/84	CAR RENTAL FOR CONGRESSMAN YOUNG WHILE ON OFFICIAL BUSINESS IN ST.	140.69
05-08	4125210019	Do	04/16/84	MEAL FOR CONG. YOUNG & CONSTITUENT WHILE ON OFFICIAL BUSINESS IN MISSOURI	11.83
05-08	4125210018	Do	04/20/84-04/24/84	CAR RENTAL FOR CONGRESSMAN YOUNG WHILE ON OFFICIAL BUSINESS IN ST.	115.37
05-23	4142410014	POLLY W KANE.....	04/28/84-04/29/84	ONE WAY MILEAGE FOR POLLY KANE WHILE ON OFCL TRAVEL FROM DC TO STL - 850 MILES @ .24 PER MILE	204.00
05-23	4142410022	WALTER L MEYER.....	04/01/84-04/30/84	MILEAGE FOR WALTER MEYER FOR THE MONTH OF APRIL WHILE ON OFFICIAL BUSINESS IN ST. LOUIS 1871 MI	449.04
05-23	4142410021	Do	04/02/84-04/14/84	24.	11.25
05-23	4142410016	MICHAEL TALISNIK.....	05/05/84-05/06/84	PARKING FOR WALTER MEYER WHILE ON OFFICIAL BUSINESS IN STL	12.00
				MILEAGE FOR MIKE TALISNIK WHILE ON OFFICIAL BUSINESS ST ST. LOUIS 50 MI @ .24 A MI	

## STATEMENT OF DISBURSEMENTS

**LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.**  
**OFFICE OF THE HON. ROBERT A YOUNG—Con.**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-23	4142410018	Do	05/07/84	MEAL FOR MIKE TALISNIK WHILE ON OFFICIAL BUSINESS IN ST. LOUIS		11.66
05-23	4142410017	Do	05/07/84	MEAL FOR MIKE TALISNIK & CONSTITUENT WHILE ON OFFICIAL BUSINESS IN ST. LOUIS		23.34
05-23	4142410015	QUENTIN WILSON	05/06/84	ONE WAY MILEAGE FOR QUENTIN WILSON WHILE ON OFFICIAL BUSINESS (TRAVEL) FROM STL TO DC 850 MI @ 24 A MI.		204.00
05-23	4142410013	Do	05/15/84	MEAL FOR QUENTIN WILSON WHILE ON OFFICIAL BUSINESS IN DC		2.30
05-23	4142410023	ROBERT A YOUNG	04/26/84-04/30/84	CAR RENTAL FOR CONGRESSMAN YOUNG WHILE ON OFFICIAL BUSINESS IN ST. LOUIS		118.90
05-23	4142410024	Do	04/29/84	MEAL FOR CONGRESSMAN YOUNG & CONSTITUENT WHILE ON OFFICIAL BUSINESS IN MISSOURI		20.00
05-23	4142410026	Do	05/03/84	MEAL FOR CONGRESSMAN YOUNG WHILE ON OFFICIAL BUSINESS IN MISSOURI		14.34
05-23	4142410027	Do	05/03/84	MEAL FOR CONGRESSMAN YOUNG WHILE ON OFFICIAL BUSINESS IN WASHINGTON (WITH CONSTITUENTS)		68.53
05-23	4142410028	Do	05/03/84	MEAL FOR CONGRESSMAN YOUNG WHILE ON OFFICIAL BUSINESS IN MISSOURI (WITH CONSTITUENTS)		43.05
05-23	4142410029	Do	05/03/84	CAR RENTAL FOR CONGRESSMAN YOUNG WHILE ON OFFICIAL BUSINESS IN ST. LOUIS		72.99
05-23	4142410020	Do	05/03/84-05/07/84	MILEAGE FOR CONGRESSMAN YOUNG WHILE ON OFFICIAL BUSINESS IN ST. LOUIS 65 MILES @ 24 A MILE		15.60
05-23	4142410019	Do	05/14/84	MEAL FOR CONGRESSMAN YOUNG WHILE ON OFFICIAL BUSINESS IN ST. LOUIS		9.14
05-24	4143500023	QUENTIN WILSON	04/02/84-04/12/84	MEALS FOR QUENTIN WILSON WHILE ON OFFICIAL BUSINESS IN WASHINGTON, DC		20.50
05-24	4143500025	Do	04/06/84	MEAL FOR QUENTIN WILSON		6.25
05-24	4143500024	Do	04/06/84	MEAL FOR QUENTIN WILSON WHILE ON OFFICIAL BUSINESS IN WASHINGTON, DC AND CONSTITUENT		6.25
05-24	4143500022	Do	05/03/84	ONE WAY AIR FARE FOR QUENTIN WILSON WHILE ON OFFICIAL BUSINESS FROM WASHINGTON, DC TO ST. LOUIS		115.00
05-24	4143500021	ROBERT A YOUNG	05/07/84	PARKING FOR CONGRESSMAN YOUNG WHILE ON OFFICIAL BUSINESS IN ST. LOUIS		4.00
05-24	4143600030	AT&T INFORMATION SYSTEMS	03/01/84-03/31/84	MONTHLY CHARGES FOR AT&T SERVICE IN DES PERES OFFICE FOR OFFICIAL BUSINESS		3.75
05-24	4143600031	Do	03/01/84-03/31/84	C&P AND AT&T LONG DISTANCE TELEPHONE SERVICE USED FOR OFFICIAL BUSINESS		293.95
05-24	4143600031	C & P TELEPHONE	03/01/84-03/31/84	C&P AND AT&T LONG DISTANCE TELEPHONE SERVICE USED FOR OFFICIAL BUSINESS		120.20
05-24	4143600024	Do	04/01/84-04/30/84	1984 ARTS CAUCUS DUES		106.01
05-24	4143600019	CONGRESSIONAL ARTS CAUCUS	01/01/84-12/31/84	1 YEAR SUBSCRIPTION FOR THE FLOREISSANT VALLEY REPORTER FOR OFFICIAL BUSINESS		300.00
05-24	4143600028	FLOREISSANT VALLEY REPORTER	05/01/84-05/01/85	MONTHLY CHARGES FOR GSA PHONE SERVICE IN DES PERES OFFICE		5.20
05-24	4143600032	GSA QAD, FINANCE DIVISION	04/22/84	MONTHLY CHARGES FOR GSA PHONE SERVICE FOR THE ST. ANN OFFICE		44.91
05-24	4143600020	Do	04/22/84	CHARGE FOR ITT DIALCOM MANUAL TO BE USED FOR OFFICIAL BUSINESS IN ST. ANN		252.72
05-24	4143600022	ITT DIALCOM, INC.	03/29/84-04/28/84	MONTHLY CHARGE FOR TELEPHONE SERVICE FOR ST. CHARLES COUNTY TOLL FREE LINE FOR OFFICIAL BUSINESS		25.00
05-24	4143600029	SOUTHWESTERN BELL	03/29/84-04/28/84	WIRE ON HAZARDOUS WASTE CONFERENCE & AIRCRAFT FUELING DEMONSTRATION FOR OFFICIAL BUSINESS		38.08
05-24	4143600026	ST LOUIS WIRE NEWS, INC.	03/02/84-03/22/84	WIRE ON AIRCRAFT MISFUELING FOR OFFICIAL BUSINESS		80.00
05-24	4143600025	Do	03/20/84	CHARGE FOR 4 ISSUES OF ST. LOUIS BUSINESS JOURNAL FOR OFFICIAL BUSINESS		40.00
05-24	4143600023	ST. LOUIS BUSINESS JOURNAL	05/10/84	MONTHLY CHARGE FOR COMPUTER PRINTER WORK STATION FOR OFFICIAL BUSINESS IN WASHINGTON		5.50
05-29	4147890680	B & K CONSTRUCTION CO INC	05/01/84-05/31/84	RENT 4145 CYPRESS RD ST. ANN MO 63074		15.00
05-29	4147890681	THE CITY OF DES PERES	05/01/84-05/30/84	RENT CITY HALL DES PERES MO 63131		1,015.00
05-30	4150510027	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES		110.30
05-30	4151400027	Do	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE		194.81
05-31	4150710027	TWA GETAWAY CARD	04/05/84-04/10/84	R/T AIRFARE FOR CONGRESSMAN YOUNG WHILE ON OFFICIAL BUSINESS FROM DC TO STL TO DC		146.22
05-31	4150710026	Do	05/01/84	ONE WAY AIRFARE FOR CONGRESSMAN YOUNG WHILE ON OFFICIAL BUSINESS FROM ST. LOUIS TO WASHINGTON		230.00
05-31	4150710028	Do	05/03/84-05/07/84	R/T AIRFARE FOR CONGRESSMAN YOUNG WHILE ON OFFICIAL BUSINESS FROM DC TO STL TO DC		230.00
05-31	4150710029	Do	05/10/84-05/15/84	R/T AIRFARE FOR CONGRESSMAN YOUNG WHILE ON OFFICIAL BUSINESS FROM DC TO STL TO DC		159.00
05-31	4152900110	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84	R/T AIRFARE FOR CONGRESSMAN YOUNG WHILE ON OFFICIAL BUSINESS FROM DC TO STL TO DC		3,065.79
05-31	4153510033	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/84-05/31/84			133.25



05-31	4153810010	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84	20 CENT STAMPS FOR OFFICIAL BUSINESS	( 324.19)
06-05	4153620034	POSTMASTER	05/15/84	PAYMENT FOR OFFICIAL FEDERAL EXPRESS AIRMAIL SERVICE FOR THE OFFICE OF CONGRESSMAN ROBERT YOUNG	200.00
06-08	4157470026	FEDERAL EXPRESS CORP	04/27/84		12.50
06-08	4157470028	GSA, OAD, FINANCE DIVISION	05/22/84	MONTHLY CHARGE FOR GSA PHONE SERVICE FOR THE ST. ANN DISTRICT OFFICE	254.96
06-08	4157470027	SOUTHWESTERN BELL	05/02/84-11/02/84	CHARGE FOR 1 COPY OF THE ST. LOUIS STREET ADDRESS TELEPHONE DIR. FOR AN INITIAL PERIOD OF 6 MONTHS	48.00
06-08	4158340017	SUE BROTHERTON	05/01/84-05/30/84	MILEAGE FOR SUE BROTHERTON WHILE ON OFFICIAL BUSINESS IN STL DURING, MONTH OF MAY, 410 MI @ 24¢/MI	98.40
06-08	4158340018	Do	05/10/84	PARKING FOR SUE BROTHERTON WHILE ON OFFICIAL BUSINESS IN STL	2.00
06-08	4158340016	MARIE SILVERS	05/24/84-05/24/84	R/T CAB FARE FOR MARIE SILVERS WHILE ON OFFICIAL BUSINESS IN DC, CABFARES	4.52
06-08	4158340026	TWA GETAWAY CARD	05/17/84-05/20/84	R/T AIRFARE FOR CONGRESSMAN YOUNG WHILE ON OFFICIAL BUSINESS FROM DC TO STL TO DC	159.00
06-08	4158340025	Do	05/26/84-05/27/84	R/T AIRFARE FOR CONGRESSMAN YOUNG WHILE ON OFFICIAL BUSINESS FROM DC TO STL TO DC	200.00
06-08	4158340019	QUENTIN WILSON	05/17/84-05/29/84	R/T AIRFARE FOR QUENTIN WILSON WHILE ON OFCL TRAVEL FROM DC TO STL TO DC	159.00
06-08	4158340023	ROBERT A YOUNG	05/17/84	CONGRESSMAN'S MEAL	8.00
06-08	4158340022	Do	05/17/84	MEAL FOR CONGRESSMAN YOUNG & CONSTITUENTS WHILE ON OFCL BUSINESS IN MISSOURI	16.00
06-08	4158340021	Do	05/25/84	CONGRESSMAN'S MEAL	11.01
06-08	4158340020	Do	05/25/84	MEAL FOR CONGRESSMAN YOUNG & CONSTITUENTS WHILE ON OFFICIAL BUSINESS IN MISSOURI	22.02
06-08	4158340015	Do	05/26/84-05/27/84	BUDGET RENT A CAR FOR CONGRESSMAN YOUNG WHILE ON OFFICIAL BUSINESS IN MISSOURI	50.78
06-20	4170340015	POSTMASTER	05/25/84	EXPRESS MAIL	9.35
06-27	4179320023	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGES	195.16
06-27	4179580022	Do	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	146.65
06-28	4179890679	B & K CONSTRUCTION CO INC	06/01/84-06/30/84	RENT 4145 CYPRESS RD ST. ANN,MO 63074	1,015.00
06-28	4179890680	THE CITY OF DES PERES	06/01/84-06/30/84	RENT CITY HALL DES PERES MO 63131	110.00
06-29	4178370032	DAVID R RAMAGE	06/05/84	CHARGE FOR MEMO PAUS	29.00
06-29	4178370012	Do	06/06/84	OFFICIAL NEWSLETTER	2,470.00
06-29	4178370010	SOUTHWESTERN BELL TELEPHONE	04/29/84-05/28/84	MONTHLY CHGS FOR ST CHARLES TOLL FREE LINE USED FOR OFFICIAL BUSINESS IN THE DISTRICT	39.35
06-29	4178370009	TERMINAL DATA CORPORATION	06/01/84-06/30/84	MONTHLY CHG FOR WORKSTATION FOR COMPUTER PRINTER IN WASHINGTON OFFICE	15.00
06-29	4178370007	TWA GETAWAY CARD	06/08/84-06/12/84	R/T AIRFARE FOR CONGRESSMAN YOUNG WHILE ON OFFICIAL BUSINESS FROM DC TO STL TO DC	250.00
06-29	4178370018	Do	06/15/84-06/18/84	R/T AIRFARE FOR CONGRESSMAN YOUNG FROM WASHINGTON TO STL TO WASHINGTON FOR OFFICIAL BUSINESS	159.00
06-29	4178370008	WESTERN UNION	05/03/84-05/21/84	MONTHLY CHG FOR INTERNATIONAL TELEGRAM SERVICE & OTHER MESSAGE SERVICE USED FOR OFFICIAL BUSINESS	326.07
06-29	4178370022	ROBERT A YOUNG	05/31/84	MEAL FOR CONGRESSMAN YOUNG & CONSTITUENT WHILE ON OFFICIAL BUSINESS IN ST LOUIS	20.00
06-29	4178370019	Do	05/31/84	PARKING FOR CONGRESSMAN YOUNG WHILE IN WASHINGTON ON OFFICIAL BUSINESS	3.25
06-29	4178370023	Do	06/08/84-06/11/84	BUDGET RENT-A-CAR FOR CONGRESSMAN YOUNG WHILE ON OFFICIAL BUSINESS IN ST LOUIS	70.29
06-29	4178370021	Do	06/10/84	MEAL FOR CONGRESSMAN YOUNG	11.35
06-29	4178370020	Do	06/10/84	MEAL FOR CONSTITUENT	11.36
06-29	4178370025	Do	06/14/84	MEAL FOR CONGRESSMAN YOUNG & CONSTITUENTS WHILE ON OFFICIAL BUSINESS IN WASHINGTON	91.31
06-29	4178370024	Do	06/15/84	MEAL FOR CONGRESSMAN YOUNG WHILE ON OFFICIAL BUSINESS IN ST LOUIS	15.21
06-29	4178370017	Do	06/15/84-06/18/84	CAR RENTAL FOR CONGRESSMAN YOUNG WHILE ON OFFICIAL BUSINESS IN MISSOURI	131.74
06-29	4178370015	Do	06/16/84	MEAL FOR CONGRESSMAN YOUNG	9.26
06-29	4178370013	Do	06/16/84	MEAL FOR CONGRESSMAN YOUNG WHILE ON OFFICIAL BUSINESS IN MISSOURI WITH CONSTITUENTS	18.62
06-29	4178370016	Do	06/17/84	MEAL FOR CONGRESSMAN YOUNG	15.83
06-29	4178370033	Do	06/17/84	MEAL FOR CONSTITUENT	15.83
06-30	41819500109	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84		2,863.76

# STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	\$ Amount
<b>LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.</b>					
<b>OFFICE OF THE HON. ROBERT A YOUNG—Con.</b>					
06-30	4184220019	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84		793.11
<b>EXPENDITURES FOR 2ND QUARTER</b>					
<b>SALARIES</b>					
		LBI INTERNS			792.00
		MEMBERS CLERK HIRE			94,313.02
<b>EXPENSES</b>					
		OFFICIAL EXPENSES OF MEMBERS			29,052.73
		<b>TOTAL</b>			<b>124,157.75</b>
<b>OFFICE OF THE HON. CLEMENT J ZABLOCKI</b>					
<b>SALARIES</b>					
		AMIDZICH, GAIL M	04/01/84-04/03/84	LEGISLATIVE ASSISTANT	278.59
		DUNLAP, KENNETH J, JR	04/01/84-04/03/84	PART-TIME EMPLOYEE	323.29
		EAKER, GERALDINE W	04/01/84-04/03/84	PERSONAL SECRETARY AND CASE WORKER	364.84
		EDWARDS, BRIDGET L	04/01/84-04/03/84	LEGISLATIVE CORRESPONDENT	153.53
		HOPKINS, VIRGINIA LEE	04/01/84-04/03/84	CASEWORKER	219.94
		JACOBY, PATRICIA ANN	04/01/84-04/03/84	SECRETARY	211.31
		KULCZYKI, ALFRED S	04/01/84-04/03/84	ADMINISTRATIVE ASSISTANT	451.38
		MERRILL, DEBORAH J	04/01/84-04/03/84	STAFF ASSISTANT	213.90
		PROTASIEWICZ, JANET CLAIRE	04/01/84-04/03/84	OFFICE ASSISTANT	44.85
		REYNA, DORA	04/01/84-04/03/84	SECRETARY-DISTRICT OFFICE	129.38
		SCHIELE, PATRICIA MAY	04/01/84-04/03/84	WAUKESHA OFFICE SECRETARY	81.94
		SCHIERA, JUDITH A	04/01/84-04/03/84	SECRETARY-DISTRICT OFFICE	207.00
<b>EXPENSES</b>					
04-10	4097210031	C & P TELEPHONE	02/01/84	LONG DISTANCE TELEPHONE SERVICE	37
04-10	4097210030	GSA, OAD, FINANCE DIVISION	03/22/84	TELEPHONE INVENTORY ACCOUNTING SYSTEM	49.50
04-13	4100740026	BLAZER FINANCIAL SERVICES	02/13/84-03/14/84	GAS BILL FOR MILWAUKEE DISTRICT OFFICE	107.21
04-13	4100740028	WISCONSIN BELL	03/16/84-04/15/84	MILW OFFICE - AT&T INFO SYSTEM	131.00
04-13	4100740027	Do	03/16/84-04/15/84	MILW OFFICE - TELEPHONE SERVICE	119.34
04-27	4116890680	BLAZER FINANCIAL SERVICES	04/01/84-04/03/84	4302 W FOREST HOME AVE MILWAUKEE, WI 53219	35.00
04-27	4118240047	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	3,112.03
04-27	4118570004	Do	02/01/84-02/29/84	LOCAL EQUIPMENT SERVICE	136.19
05-30	4150510028	Do	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	268.80
05-30	4151400028	Do	03/01/84-03/31/84	LONG TELEPHONE SERVICE	7.98
06-08	4158340030	C & P TELEPHONE	03/01/84-03/31/84	LONG DISTANCE SERVICE	12.13
06-08	4158340031	GSA, OAD, FINANCE DIVISION	03/01/84-03/31/84	FTS SERVICE FOR MILWAUKEE DISTRICT OFFICE	50.54
06-08	4158340029	WISCONSIN BELL	03/16/84-04/03/84	AT&T COMMUNICATIONS ITEMIZED CALLS	62
06-08	4158340028	Do	03/16/84-04/03/84	AT&T INFO SYSTEMS MONTHLY EQUIPMENT	78.60
06-08	4158340027	Do	03/16/84-04/03/84	WISCONSIN BELL MONTHLY SERVICE	70.74





## STATEMENT OF DISBURSEMENTS

## LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

## OFFICE OF THE HON. ED ZSCHAU—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-20	4109440028	BENCHMARK SYSTEMS	03/27/84	RIBBONS	437.00	
04-20	4109440026	CANTRELL/CUTTER PRINTING, INC.	03/30/84	PRINTING NEWSLETTER	7,807.13	
04-20	4109440025	HUMAN EVENTS	06/01/84-06/01/85	1 YEAR SUBSCRIPTION (7201 MILLWOOD ROAD, BETHESDA, MD 20817)	25.00	
04-20	4109440027	SAN JOSE UNIFIED SCHOOL DISTRICT	03/18/84	TOWN MEETING EXPENSE - GRAYSTONE CAFETERIA	60.71	
04-20	4109440029	XEROX CORPORATION	09/30/83-12/30/83	METER USAGE - COPIES	228.77	
04-20	4109440030	Do	12/30/83-01/31/84	METER USAGE - COPIES	159.07	
04-23	4108560009	HOUSE RECORDING STUDIO	03/01/84-03/31/84	OFFICIAL RECORDING SERVICES	85.50	
04-25	4111570029	GENERAL TELEPHONE COMPANY OF CALIFORNIA	03/01/84-03/31/84	DIRECTORY LISTING	1.84	
04-25	4111570030	THOMAS J LANKFORD	03/21/84	TOWN MEETING EXPENSE	955.60	
04-26	4111550027	OFFICIAL AIRLINE GUIDES, INC.	08/01/84-07/31/85	ONE YEAR SUBSCRIPTION	182.00	
04-27	4118890679	P. AND G. PARINEH	04/01/84-02/29/84	RENT 505 W OLIVE AVE SUNNYVALE, CA	943.75	
04-27	4118440005	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/84-02/29/84	LOCAL TELEPHONE SERVICE	123.82	
04-27	4118460015	Do	02/01/84-02/29/84	LOCAL EQUIPMENT CHARGE	145.71	
04-30	4121903360	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84		2,797.92	
04-30	4122560020	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84		(137.59)	
04-30	4122670003	Do	04/30/84	CREDIT FOR 1983	(104.16)	
05-10	4130460028	BENCHMARK SYSTEMS	04/13/84	2 THIMBLES	42.00	
05-10	4130460027	CANTRELL/CUTTER PRINTING, INC.	04/12/84	PRINTING BUSINESS CARDS FOR STAFF	43.10	
05-10	4130460026	USA, OAD, FINANCE DIVISION	04/22/84	PHONE SERVICE FOR DISTRICT OFFICE	56.06	
05-10	4130460025	Do	04/22/84	PHONE SERVICE FOR DISTRICT OFFICE	51.11	
05-10	4130460024	MODESTO BEE	05/20/84-05/20/85	1 YEAR SUBSCRIPTION	180.00	
05-10	4130460023	THE MERCURY NEWS	05/05/84-05/05/85	1 YEAR SUBSCRIPTION	93.00	
05-10	4130460020	THOMAS J LANKFORD	04/03/84	PRINTING TOWN MEETING NOTICES	1,484.20	
05-10	4130460019	TURLOCK JOINT UNION HIGH SCHOOL DISTRICT	03/31/84	TOWN MEETING EXPENSE	22.41	
05-15	4131600017	WESTERN UNION	02/01/84-02/01/85	1 YEAR SUBSCRIPTION	15.00	
05-15	4131600016	ED ZSCHAU	03/28/84	TOWN MEETING EXPENSE	31.54	
05-16	4132600023	ANDREW N DOUGHERTY	04/16/84-04/30/84	LUNCH WITH CONSTITUENTS DR. AND MRS. ERNIE ARBUCKLE	25.40	
05-17	4136580007	HOUSE RECORDING STUDIO	04/01/84-04/30/84	ROUND TRIP AIRFARE TO THE DISTRICT, WASHINGTON-SAN FRANCISCO-WASHINGTON	313.00	
05-18	4138340027	C & P TELEPHONE	04/01/84-03/31/84	OFFICIAL RECORDING SERVICES	92.50	
05-18	4138340025	LAS LOMITAS SCHOOL DISTRICT	04/01/84	AT&T COMMUNICATIONS MONTHLY BILL	61.46	
05-18	4138340026	PACIFIC BELL	03/23/84-04/23/84	TOWN MEETING EXPENSE	71.34	
05-18	4138340024	Do	03/23/84-04/23/84	MONTHLY TELEPHONE CHGS	119.59	
05-18	4138340023	SAN FRANCISCO NEWSPAPER AGENCY	05/22/84-07/31/84	MONTHLY TELEPHONE CHGS	63.27	
05-18	4138340022	WESTERN UNION	03/23/84-04/23/84	3 MONTH SUBSCRIPTION	15.92	
05-18	4138340021	ED ZSCHAU	04/26/84-04/30/84	MONTHLY TELEGRAMS	109.76	
05-23	4139530031	GENERAL TELEPHONE COMPANY OF CALIFORNIA	04/01/84-04/30/84	IN-DISTRICT MILEAGE, 278 MI @ 24¢	66.72	
05-23	4139530030	PACIFIC BELL	03/01/84-03/31/84	DIRECTORY LISTINGS	1.84	
05-29	4144550019	C & P TELEPHONE	04/01/84-04/30/84	MONTHLY TOLL CHARGES - AT&T COMMUNICATIONS	132.09	
05-29	4144550018	Do	04/01/84-04/30/84	MONTHLY PHONE SERVICE	156.30	
05-29	4144550026	USA, OAD, FINANCE DIVISION	05/22/84	MONTHLY PHONE SERVICE	46.06	
05-29	4144550024	Do	05/22/84	MONTHLY PHONE SERVICE	56.06	
05-29	4144550023	ED ZSCHAU	04/26/84-04/30/84	MONTHLY PHONE SERVICE	805.00	
05-29	4144550020	Do	05/11/84-05/15/84	IN-DISTRICT TRAVEL - 102 MILES @ 24 PER MILE	24.48	



05-29	4144550021	Do	05/11/84-05/15/84	R/T TO DISTRICT (WASHINGTON, DC/SAN FRANCISCO, CA/WASHINGTON, DC)	885.00
05-29	4144550022	Do	05/14/84	TAXI	8.00
05-29	4147890682	P. AND G. PARINEH	05/01/84-05/30/84	RENT 505 W OLIVE AVE SUNNYVALE, CA	943.75
05-30	4146590016	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/84-03/31/84	LOCAL EQUIPMENT CHARGES	156.49
05-30	4150310023	AT&T INFORMATION SYSTEMS	03/01/84-05/01/84	PHONE SERVICE	137.21
05-30	4150310024	Do	03/23/84-04/30/84	PHONE SERVICE	1.58
05-30	4150310021	PACIFIC BELL	04/01/84-04/30/84	AT&T COMMUNICATIONS	26.89
05-30	4150310020	Do	04/01/84-04/30/84	MONTHLY WATS SERVICE, PACIFIC BELL	86.03
05-30	4150310022	ED ZSCHAU	04/10/84	LUNCH WITH CONSTITUENT--PETE MCCLOSKEY	13.22
05-30	4151520016	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/84-03/31/84	LOCAL TELEPHONE SERVICE	130.09
05-30	4152900353	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84	.....	2,797.92
05-31	4153510034	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/84-05/31/84	.....	260
05-31	4153810023	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84	.....	216.25
06-25	4172450028	GENERAL TELEPHONE COMPANY OF CALIFORNIA	05/01/84-05/31/84	MONTHLY SERVICE RATE	1.84
06-27	4179520028	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/84-04/30/84	LOCAL TELEPHONE SERVICE	130.49
06-27	4179830001	Do	04/01/84-04/30/84	LOCAL EQUIPMENT CHARGE	156.80
06-28	4179890581	P. AND G. PARINEH	05/01/84-05/31/84	RENT 505 W OLIVE AVE SUNNYVALE, CA	943.75
06-29	4178370031	GSA, OAD, FINANCE DIVISION	06/22/84	MONTHLY PHONE SERVICE	26.23
06-29	4178370030	Do	06/22/84	MONTHLY PHONE SERVICE	48.06
06-29	4178370028	WASH, DC CONVENTION & VISITORS ASSOC	06/11/84	50 BROCHURES FOR CONSTITUENTS	58.06
06-29	4178370032	AT&T INFORMATION SYSTEMS	05/01/84-06/01/84	PHONE SERVICE	6.55
06-29	4178730011	Do	05/01/84-06/01/84	PHONE SERVICE	98.55
06-29	4178730014	CANTRELL/CUTTER PRINTING, INC.	05/31/84	PRINTING-RECORD REPRINT	138
06-29	4178730013	DAVID R RANAGE	05/29/84	PRINTING BROCHURES	94.34
06-29	4178730015	FREMONT UNION HIGH SCHOOL	03/17/84	TOWN MEETING EXPENSE	119.35
06-29	4178730017	HOUSE OF REPRESENTATIVES RESTAURANT	05/16/84	LUNCH WITH CONSTITUENTS	70.50
06-29	4178730011	PACIFIC BELL	04/23/84-05/23/84	MONTHLY TELEPHONE CHARGES	17.85
06-29	4178730009	Do	04/23/84-05/23/84	MONTHLY TELEPHONE CHARGES	67.14
06-29	4178730020	Do	05/01/84-06/01/84	AT & T COMMUNICATIONS	120.73
06-29	4178730019	Do	05/01/84-06/01/84	MONTHLY WATS SERVICE PACIFIC BELL	18.00
06-29	4178730016	THE PENINSULA TIMES TRIBUNE	07/07/84-01/07/85	SIX MONTH SUBSCRIPTION	73.99
06-29	4178730018	THOMAS J LANKFORD	05/03/84-05/10/84	TOWN MEETING NOTICES AND MEMO PADS FOR DISTRICT OFFICE	37.50
06-29	4178730023	WESTERN UNION	06/18/84-06/19/84	MONTHLY TELEGRAMS	3,377.60
06-29	4178730008	ROBERT D WOLDOW	06/01/84-06/30/84	ONE WAY AIRFARE SAN FRANCISCO-WASHINGTON	78.42
06-30	4181900353	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84	.....	319.00
06-30	4184220010	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84	.....	2,797.92
06-30	4184300036	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/84-06/30/84	.....	874.73
06-30	4184300036	Do	06/01/84-06/30/84	.....	2.60

EXPENDITURES FOR 2ND QUARTER

SALARIES	
MEMBERS CLERK HIRE	110,287.34
EXPENSES	
OFFICIAL EXPENSES OF MEMBERS	35,255.15
TOTAL	145,542.49

MEMBERS' CLERK HIRE

EXPENSES			
05-29	4201910007	HEATHER OPPERMAN CUTTING	51.92
05-29	4201910008	HUNTER WILCOX CUTTING	51.92
06-20	4201910010	CECIL H. NOEL II	88.37
06-20	4201910011	GAYLE ANN NOEL	88.37
06-20	4201910012	JEFFREY CRAIG NOEL	88.36
05/01/84-05/05/84		UNPAID COMPENSATION DUE TO THE DEATH OF DONA W. CUTTING	51.92
05/01/84-05/05/84		UNPAID COMPENSATION DUE TO THE DEATH OF DONA W. CUTTING	51.92
03/01/84-03/03/84		UNPAID COMPENSATION DUE TO THE DEATH OF CECIL H. NOEL	88.37
03/01/84-03/03/84		UNPAID COMPENSATION DUE TO THE DEATH OF CECIL H. NOEL	88.37
03/01/84-03/03/84		UNPAID COMPENSATION DUE TO THE DEATH OF CECIL H. NOEL	88.36

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
MEMBERS' CLERK HIRE—Con.						
06-20	4201910013	LISA MICHELLE NOEL	03/01/84-03/03/84	UNPAID COMPENSATION DUE TO THE DEATH OF CECIL H. NOEL	88.36	
06-22	4201910016	ESTATE OF WILLIAM J. MACNELIS	05/01/84-05/29/84	UNPAID COMPENSATION DUE TO THE DEATH OF WILLIAM J. MACNELIS	459.07	
06-30	4206950004	CHARLES W HOLMES, JR	03/01/84-03/27/84	UNPAID COMPENSATION DUE TO THE DEATH OF CHARLES W. HOLMES	1,101.96	
06-30	4206950003	ERIC T HOLMES	03/01/84-03/27/84	UNPAID COMPENSATION DUE TO THE DEATH OF CHARLES W. HOLMES	1,101.96	
06-30	4206950007	GUY JOSEPH CUTTING	05/01/84-05/05/84	UNPAID COMPENSATION DUE TO THE DEATH OF DONA W. CUTTING	51.93	
06-30	4206950005	JANE A HOLMES	03/01/84-03/27/84	UNPAID COMPENSATION DUE TO THE DEATH OF CHARLES W. HOLMES	1,101.96	
06-30	4206950006	OPAL ALLEN KNOWLES	03/01/84-03/20/84	UNPAID COMPENSATION DUE TO THE DEATH OF RODNEY KNOWLES	882.30	
EXPENDITURES FOR 2ND QUARTER						
EXPENSES						
MEMBERS CLERK HIRE					5,136.68	
TOTAL					5,136.68	
TOTAL EXPENDITURES FOR 2ND QUARTER						
SALARIES						
MEMBERS CLERK HIRE					40,360,941.35	
LBJ INTERNS					318,906.56	
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS					13,813,906.19	
MEMBERS CLERK HIRE					5,136.68	
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES						
COMMITTEE ON AGRICULTURE						
SALARIES						
ABRAM, CHRISTINE D					9,053.22	
ADAMS, STEPHEN T					13,051.26	
ALDRETE, CRISTOBAL P					16,166.67	
ANDERSON, DANIEL M					1,240.00	
ANDERSON, ROBERT E					6,875.01	
ASHMORE, JAMES N					11,622.33	
AYRES, DEREK					478.40	
BOR, ROBERT W					17,025.00	
BRENNER, BERNARD					12,850.20	
BRITE, THOMAS C					2,350.00	
BROWN, ANITA R					10,509.30	
BUENTELLO, IRENE					9,057.08	
CADENA, ADALBERTO					4,625.01	
CASHDOLLAR, ROBERT A					13,050.00	
CASTILLO, A MARIO					17,025.00	



CHAPMAN COLB, NANCY LOUISE.....	04/01/84-06-30/84	STAFF ASSISTANT (FLOATER).....	7,930.79
DALEY, MICHAEL J.....	06/25/84-06-30/84	LAW CLERK.....	300.00
DAMGARD, MICHAEL T.....	06/18/84-06-30/84	STAFF ASSISTANT.....	238.33
DAVIS, JAMES A.....	04/01/84-06-30/84	STAFF ASSISTANT.....	11,250.00
DILLON, DEBORAH M.....	04/01/84-06-30/84	STAFF ASSISTANT.....	4,749.99
DISIMONE, RITA L.....	04/01/84-06-30/84	STAFF ASSISTANT.....	10,350.00
DOCKERY, ANTHONY.....	05/10/84-06-30/84	STAFF ASSISTANT.....	2,125.00
DUBARD, CAROL A.....	04/01/84-06-30/84	STAFF ASSISTANT (C).....	9,999.99
DUNGAN, MARK.....	04/01/84-06-30/84	STAFF ASSISTANT.....	10,500.00
DUVAL, GERALD C.....	04/01/84-06-30/84	PRINTING CLERK (P).....	10,589.16
EBERSOLE, DAVID.....	04/01/84-06-30/84	STAFF ASSISTANT.....	9,249.99
FERGUSON, MICHELE D.....	06/18/84-06-30/84	STAFF ASSISTANT.....	361.11
FELSH, ROBERT J.....	04/01/84-06-30/84	SUBC STAFF DIRECTOR.....	12,000.00
GALLAGHER, LYNN F.....	04/01/84-06-30/84	STAFF ASSISTANT.....	9,999.99
HATTON, BRENDA B.....	04/01/84-06-30/84	SUBCOMMITTEE STAFF COUNSULTANT.....	11,728.02
HELLMER, VICTORIA LYNN.....	04/01/84-06-30/84	STAFF ASSISTANT.....	5,325.00
HILTY, CHARLES R.....	04/01/84-06-30/84	MINORITY STAFF DIRECTOR (P).....	15,950.01
HOGAN, JOHN E.....	04/01/84-06-30/84	MINORITY COUNSEL (P).....	15,950.01
HUBERT, LAVERNE PATRICK.....	05/14/84-06-30/84	LAW CLERK.....	3,263.89
HUGHES, KATHERINE A.....	04/01/84-06-30/84	STAFF ASSISTANT.....	5,499.99
HUGHES, KATHERINE A.....	04/01/84-06-30/84	STAFF ASSISTANT (C).....	7,401.99
JENNINGS, JACQUELINE L.....	04/01/84-06-30/84	STAFF ASSISTANT.....	8,250.00
JOHNSON, JAMES WM, JR.....	04/01/84-06-30/84	STAFF CONSULTANT (C).....	10,606.62
JORGENSEN, GERALD R.....	04/01/84-06-30/84	STAFF ASSISTANT.....	9,999.99
KERR, STEPHEN R.....	04/01/84-06-30/84	STAFF ASSISTANT.....	7,481.76
KEYSER, DIANE M.....	06/01/84-06-30/84	STAFF ASSISTANT (C).....	2,750.00
KIRCHHOFF, RICHARD.....	04/01/84-06-30/84	STAFF ASSISTANT (C).....	1,666.67
KOGUT, JULIA W.....	04/01/84-06-30/84	STAFF ASSISTANT.....	3,750.00
LEWIS, KATHLEEN M.....	05/01/84-06-30/84	STAFF ASSISTANT (C).....	4,166.66
Do.....	04/01/84-05-31/84	STAFF ANALYST (C).....	2,083.33
LIESMAN, DIANE.....	06/01/84-06-30/84	STAFF ASSISTANT.....	5,025.00
LIVINGSTON, MARSHALL O.....	04/01/84-06-30/84	STAFF ASSISTANT.....	16,166.67
LOHRE, ROBERT T.....	04/01/84-06-30/84	ASSOCIATE COUNSEL (P).....	1,415.51
MARTINEZ, GABRIEL E.....	04/01/84-06-30/84	STAFF ASSISTANT.....	11,025.58
MCCOY, STEVEN A.....	04/01/84-05-29/84	STAFF ANALYST (P).....	6,913.84
MONAGHAN, FRANCES T.....	04/01/84-06-30/84	STAFF ASSISTANT (C).....	13,050.00
MOOS, EUGENE.....	04/01/84-06-30/84	STAFF ASSISTANT (P).....	12,999.99
NEVILLE, THOMAS F.....	04/01/84-06-30/84	STAFF ASSISTANT.....	5,750.01
O'CONNOR, WILLIAM E, JR.....	04/01/84-06-30/84	SUBCOMMITTEE STAFF CONSULTANT.....	13,050.00
ORWICK, KAREN S.....	04/01/84-06-30/84	STAFF ASSISTANT (P).....	11,322.31
PALMER, GEORGE LOUIS.....	04/01/84-06-30/84	SUBCOMMITTEE STAFF CONSULTANT.....	8,750.01
PECORE, PEGGY L.....	04/01/84-06-30/84	HEARING CLERK (P).....	11,697.49
PENDER, HEIDI.....	04/01/84-06-30/84	STAFF ASSISTANT.....	833.33
POWELL, DIANNE.....	06/11/84-06-15/84	MEDIA COORDINATOR.....	8,333.34
POWELL, VICTOR D.....	04/01/84-06-30/84	SUBCOMMITTEE STAFF COUNSULTANT.....	5,460.00
RAWLS, CHARLES RICHARDSON.....	04/01/84-06-30/84	STAFF ASSISTANT.....	390.00
RENNERT, PATRICIA G.....	04/01/84-04-13/84	STAFF ASSISTANT.....	11,643.75
ROLF, DAVID A.....	04/01/84-06-30/84	STAFF CONSULTANT.....	3,692.10
ROSE, JOAN TEAGUE.....	04/01/84-06-30/84	STAFF ASSISTANT.....	2,673.49
ROSENBAUM, LESLIE.....	04/01/84-06-30/84	STAFF ASSISTANT.....	5,416.67
SCHINZEL, DAVID R.....	04/01/84-06-30/84	STAFF ASSISTANT.....	9,750.00
SMITH, DEBORA A.....	04/01/84-06-30/84	SUBCOMMITTEE STAFF DIRECTOR.....	10,635.07
STILES, WILLIAM A, JR.....	04/01/84-06-30/84	STAFF ASSISTANT (P).....	11,505.00
TEMPLE, GLENDA LOUISE.....	04/01/84-06-30/84	STAFF CONSULTANT (P).....	8,000.01
TIPPLET, JAMES C.....	04/01/84-06-30/84	STAFF ASSISTANT.....	
TOOPS, WILLIAM DAVID.....	04/01/84-06-30/84	STAFF ASSISTANT.....	

# STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.</b>						
<b>COMMITTEE ON AGRICULTURE—Con.</b>						
		TREVINO, GUILLERMO F	04/01/84-05/17/84	STAFF ASSISTANT	2,154.17	
		TREVINO, JESSE A	04/01/84-04/30/84	STAFF ASSISTANT (C)	2,012.50	
		VACIN, LYDIA	04/01/84-06/30/84	STAFF ASSISTANT	2,007.18	
		WALSH, ELEANOR S	04/01/84-06/30/84	STAFF ASSISTANT (C)	7,916.31	
		WEISS, JEFFREY S	04/01/84-06/30/84	STAFF ASSISTANT	6,999.99	
		WELCH, GERALD W, JR	04/01/84-06/30/84	STAFF ASSISTANT (C)	8,799.99	
<b>EXPENSES</b>						
04-06	4094130002	AERODROME, INC.	03/10/84	CHARTER AIRPLANE TO TRANSPORT HON TIMOTHY PENNY FROM ROCHESTER, MIN TO FIELD HEARING IN OTTUMWA, IA.	319.20	
04-06	4094130001	EASTERN AIR LINES, INC.	03/13/84	AIRLINE TRAVEL CHARGES	1,475.00	
04-06	4094130004	FEDERAL EXPRESS CORP	03/06/84	EXPRESS MAIL CHARGES	12.50	
04-06	4094130005	Do	03/06/84-03/07/84	EXPRESS MAIL CHARGES	36.50	
04-06	4094130003	ROBERT J FERSH	03/14/84-03/15/84	REIMB FOR EXPENSES INCURRED ON OFFICIAL COMMITTEE BUSINESS - 2 DAYS PER DIEM	82.92	
04-11	4100060003	FEDERAL EXPRESS CORP	03/05/84	EXPRESS MAIL CHARGES	17.50	
04-11	4100060002	Do	03/06/84	EXPRESS MAIL CHARGES	24.00	
04-11	4100060001	GSA, OAD, FINANCE DIVISION	03/22/84	FTS SERVICE 401 & 487	61.00	
04-18	4104110002	NANCY L CHAPMAN	03/25/84-03/26/84	EXPENSES INCURRED IN CONNECTION WITH NATIONAL FOOD POLICY CONFERENCE. MEALS, TAXI FARE	36.00	
04-18	4104110005	JOURNAL OF COMMERCE	06/22/84-06/21/85	ONE YEAR SUBSCRIPTION - B BRENNER	160.00	
04-18	4104110001	THOMAS F NEVILLE	03/26/84	REIMBURSEMENT OF EXPENSES INCURRED ON OFFICIAL COMMITTEE BUSINESS: 2 DAYS PER DIEM, AIRPORT PARKING	106.56	
04-18	4104110003	GLENDIA LOUISE TEMPLE	03/29/84-03/31/84	REIMBURSEMENT OF EXPENSES INCURRED ON OFFICIAL COMMITTEE BUSINESS: 3 DAYS PER DIEM, LOCAL TRANSP	164.34	
04-18	4104110004	WEST PUBLISHING COMPANY	02/28/84	STANDING ORDER U S CODE - ROBERT M BOR	68.00	
04-19	4107110004	ANITA R BROWN	03/29/84-03/31/84	REIMB OF EXPENSES INCURRED ON OFFICIAL COMMITTEE BUSINESS - 2 DAYS PER DIEM AND LOCAL TRANSPORTATION	126.19	
04-19	4107110001	FEDERAL EXPRESS CORP	03/15/84	EXPRESS MAIL CHARGES	12.50	
04-19	4107110003	LYNN F GALLAGHER	03/29/84-03/30/84	REIMB OF EXPENSES INCURRED ON OFFICIAL COMMITTEE BUSINESS - 1 DAY PER DIEM	50.00	
04-19	4107110005	LEON E PARETTA	03/29/84-03/30/84	REIMB OF EXPENSES INCURRED ON OFFICIAL COMMITTEE BUSINESS - 2 DAYS PER DIEM	60.42	
04-20	4107110002	THE WALL STREET JOURNAL	04/24/84-04/23/85	ONE-MB OF EXPENSES INCURRED ON OFFICIAL COMMITTEE BUSINESS - 2 DAYS PER DIEM	101.00	
04-23	4110120001	ROBERT J FERSH	03/29/84-03/31/84	REIMB OF EXPENSES INCURRED ON OFFICIAL COMMITTEE BUSINESS - 2 DAYS PER DIEM	63.70	
04-23	4110120002	THOMAS F NEVILLE	04/07/84-04/10/84	REIMB OF EXPENSES INCURRED ON OFFICIAL COMMITTEE BUSINESS - 3 DAYS PER DIEM	126.26	
04-23	4110120005	NEW YORK TIMES	04/02/84-07/01/84	4 SUBSCRIPTIONS	202.50	
04-23	4110120003	PEGGY L PLEORE	04/07/84	REIMB OF EXPENSES INCURRED ON OFFICIAL COMMITTEE BUSINESS - 3 DAY PER DIEM	97.50	
04-23	4110120004	WESTERN UNION TELEGRAPH COMPANY	03/01/84	TELEGRAPH CHARGES	159.01	
04-26	4115160001	A. MARIO CASTILLO	04/09/84	CHARGE FOR PHOTOGRAPHS USED IN HEARINGS ON AGRICULTURAL LEGISLATIONS	15.43	
04-26	4115160003	FEDERAL EXPRESS CORP	03/14/84-03/19/84	EXPRESS MAIL CHARGES	36.50	
04-26	4115160004	Do	03/20/84	EXPRESS MAIL CHARGES	12.50	
04-26	4115160005	Do	03/22/84	EXPRESS MAIL CHARGES	24.00	
04-26	4115160002	GERALD W WELCHOME	04/15/84	PUBLICATIONS FOR COMMITTEE USE IN COMPUTER PROGRAMMING	11.66	
04-30	4115030001	OCLEIRS SIMPSON	04/01/84-04/15/84	CONSULTANT TO COMMITTEE PER AGREEMENT	2,175.00	
04-30	4121900001	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84	REIMB OF EXPENSES INCURRED ON OFCL COMMITTEE BUSINESS: AIR FARE FROM SACRAMENTO TO LOS ANGELES CALIF.	12,902.76	
05-03	4123160001	JAMES W JEFFORDS	12/03/83	REIMB OF EXPENSES INCURRED ON OFCL COMMITTEE BUSINESS: AIR FARE FROM SACRAMENTO TO LOS ANGELES CALIF.	105.56	



05-04	4123040001	E (KIKI) DE LA GARZA	02/06/84-02/07/84	REIMB OF EXPENSES INCURRED ON OFFICIAL COMMITTEE BUSINESS: 2 DAYS PER DIEM	100.00
05-04	4123040003	EASTERN AIRLINES, INC.	04/16/84	AIRLINE TRAVEL CHARGES	5,538.00
05-04	4123040005	HERTZ SYSTEM, INC.	02/17/84-02/21/84	RENTAL CAR FOR USE AT FIELD HEARING IN LEXINGTON, KENTUCKY AND WYE MILLS, MARYLAND	165.23
05-04	4123040004	RAINBOW HOTEL	04/09/84	RENTAL FEE F/HEARING RM, MICROPHONE USE F/SUBCOMM ON WHEAT, SOYBEANS & FEED GRAINS FIELD IN GREAT FALLS	246.00
05-04	4123040006	THE FOOD & FIBER LETTER	06/30/84-06/30/85	ONE YEAR SUBSCRIPTION JERRY WELCOME	295.00
05-08	4123200004	A. MARIO CASTILLO	04/24/84-04/25/84	REIMBURSEMENT OF EXPENSES INCURRED ON BEHALF OF COMMITTEE BUSINESS: TAXI FARES	9.90
05-08	4123200001	C & P OF MARYLAND	04/01/84	WATS TELEPHONE SERVICE	2,962.74
05-08	4123200003	GLOBEFIELD PRESS	10/01/84	COPY OF INTERNATIONAL TRADE REGULATION SUPPLEMENT ROBERT BOR	12.00
05-08	4123200002	THE WALL STREET JOURNAL	06/07/84-06/06/85	ONE YEAR SUBSCRIPTION J. TRIPETT	101.00
05-08	4124770002	C & P TELEPHONE	03/01/84-03/31/84	LOCAL AREA TOLL CHARGES	8.63
05-08	4124770001	Do	03/01/84-03/31/84	LONG DISTANCE TOLL CHARGES	1,150.33
05-09	4129170004	AGRADATA RESOURCES, INC	03/01/84-03/31/84	AGRADATA COMPUTER CHARGES	84.00
05-09	4129170002	E (KIKI) DE LA GARZA	04/28/84-05/01/84	REIMBURSEMENT OF EXPENSES INCURRED WHILE ON OFFICIAL COMMITTEE BUSINESS: HOTEL, MEALS	209.42
05-09	4129170001	OCLEIS SIMPSON	04/16/84-04/30/84	CONSULTANT TO COMMITTEE PER AGREEMENT	2,175.00
05-09	4129170003	PAT ROBERTS	04/08/84-04/10/84	REIMBURSEMENT OF EXPENSES INCURRED ON OFFICIAL COMMITTEE BUSINESS: LOCAL TAXI FARE	123.40
05-16	4132710008	ADALBERTO CADENA	05/08/84	REIMB FOR EXPENSES INCURRED ON OFFICIAL COMMITTEE BUSS: 2 DAYS PER DIEM AND RETAL CARE (R/T DC/ SELMA, AL)	6.00
05-16	4132710004	ROBERT CASHDOLLAR	05/03/84	REIMB FOR EXPENSES INCURRED ON OFCL COMMITTEE BUSS: 2 DAYS PER DIEM (DC/GREAT FALLS, MT/ DC)	136.68
05-16	4132710007	A. MARIO CASTILLO	04/18/84	REIMB OF EXPENSES INCURRED ON OFCL COMMITTEE BUSS: R/T WASH, DC/PR - 1 DAY PER DIEM	50.00
05-16	4132710005	Do	04/27/84-05/01/84	REIMB FOR EXPENSES INCURRED ON OFCL COMMITTEE BUSS - 2 DAYS PER DIEM (R/T WASH, DC/NW)	100.00
05-16	4132710001	OCLEIS SIMPSON	04/07/84-04/05/84	TRAVEL EXPENSES: WASH, DC/OKLAHOMA CITY/WASH, DC (AIR FARE) - IN ACCORDANCE WITH CONTRACT AGREEMENT	841.00
05-16	4132710002	Do	04/13/84-04/16/84	TRAVEL EXPENSES: WASH, DC/NEW ORLEANS/HOUSTON/WASH, DC (AIR FARE); ADDITIONAL AIR FARE, HOTEL	848.48
05-16	4132710003	Do	04/17/84-04/23/84	TRAVEL EXPENSES: WASH, DC/INACON, GA/OKLAHOMA CITY/WASH, DC (AIR FARE AND HOTEL	1,025.56
05-16	4132710006	CHARLES RICHARDSON RAWLS	04/27/84-05/01/84	EXPENSES INCURRED ON OFCL COMMITTEE BUSS: (R/T WASH, DC/NM) - MEALS, LODGING, PARKING & MILEAGE	467.31
05-18	4138040006	FEDERAL EXPRESS CORP	04/13/84	EXPRESS MAIL CHARGES	12.50
05-18	4138040007	GSA, OAD, FINANCE DIVISION	04/22/84	MONTHLY FTS SERVICE, 401 & 487	61.00
05-18	4138040008	HERTZ SYSTEM INC.	04/09/84-04/10/84	CAR RENTAL AT BOISE, IDAHO AND GREAT FALLS, MONTANA THOMAS NEVILLE	137.53
05-18	4138040005	ED JONES	05/03/84	DC/SELMA, AL R/T REIMB OF EXPENSES INCURRED ON OFFICIAL COMMITTEE BUSINESS: 1 DAY PER DIEM	31.99
05-18	4138040003	KIPLINGER COMPUTER AND MAILING SERVICES	03/22/84	LABELING FOR SUBCOMMITTEE QUESTIONNAIRE RELATED TO FIELD HEARING OF SUBC	848.21
05-18	4138040005	EUGENE MOOS	05/05/84-05/07/84	DC/OKLA CITY R/T REIMB OF EXPS INCURRED ON OFFICIAL COMMITTEE BUSINESS 2 DAYS PER DIEM	60.80
05-18	4138040002	THOMAS F NEVILLE	05/06/84-05/07/84	DC/OKLA CITY R/T REIMB OF EXPS INCURRED ON OFFICIAL COMMITTEE BUSINESS 2 DAYS PER DIEM	69.35
05-18	4138040004	WEST PUBLISHING COMPANY	03/30/84-04/05/84	STANDING ORDER FOR U.S. CODE ANNOTATED	500.50
05-23	4142140003	C & P OF MARYLAND	05/01/84	WATS LINE CHARGES	3,032.58
05-23	4142140001	RON MARLENEE	04/06/84-04/09/84	REIMB OF EXPENSES INCURRED ON OFFICIAL COMMITTEE BUSINESS: 2 DAYS PER DIEM (DC/GREAT FALLS, MT/ DC)	93.20
05-23	4142140002	Do	04/29/84	REIMB OF EXPENSES INCURRED ON OFFICIAL COMMITTEE BUSINESS: HOTELS (DC/SANTA FE, NM/DC)	120.67
05-23	4142140004	OCLEIS SIMPSON	05/01/84-05/15/84	CONSULTANT TO COMMITTEE PER AGREEMENT	2,175.00
05-23	4142140005	Do	05/02/84-05/03/84	TRAVEL EXPENSES: AIR FARE BETWEEN WASH, DC AND HOUSTON, TX AND OKLAHOMA CITY - AIR FARE AND CAR RENTAL	793.55
05-23	4142140006	Do	05/10/84-05/13/84	TRAVEL EXPENSES: AIR FARE BETWEEN WASH, DC AND OKLAHOMA CITY	532.00
05-24	4143090002	ROBERT E ANDERSON	05/12/84-05/17/84	REIMB OF EXPENSES INCURRED ON OFCL CMT BUSS (DC/DCS WOMEN/DC) - 6 DAYS PER DIEM AND CAR RENTAL	396.26
05-24	4143090001	E (KIKI) DE LA GARZA	05/14/84	REIMB OF EXPENSES INCURRED ON OFCL CMT BUSS (NEW ORLEANS/DC) - AIR FARE AND 1 DAY PER DIEM	329.00
05-24	4143090004	FEDERAL EXPRESS CORP	04/25/84	EXPRESS MAIL CHARGES	12.50
05-24	4143090003	GLENDIA LOUISE TEMPLE	05/03/84-05/08/84	REIMB OF EXPENSES INCURRED ON OFCL CMT BUSS (DC/OKLAHOMA CITY/DC) - 4 DAYS PER DIEM	152.50
05-26	4143760005	C & P TELEPHONE	04/30/84	LOCAL AREA TOLL CHARGES	39.76
05-26	4143760004	Do	04/30/84	LONG DISTANCE TOLL CHARGES	888.44
05-26	4143760009	DESIGN CUISINE	05/10/84	LUNCHEON IN HONOR OF MR. LIONEL BOWEN, DEPUTY MINISTER AND MINISTER FOR TRADE FOR AUSTRALIA	1,315.99
05-26	4143760002	FEDERAL EXPRESS CORP	04/17/84	EXPRESS MAIL CHARGES	17.50
05-26	4143760001	Do	04/25/84	EXPRESS MAIL CHARGES	12.50
05-26	4143760006	HOUSE OF REPRESENTATIVES RESTAURANT	04/13/84	LUNCHEON IN HONOR OF AMBASSADOR L.R. ADAMS-SCHNEIDER OF NEW ZEALAND, AMBASSADOR YOSHIO OKAWARA OF JAPAN	769.30
05-26	4143760007	Do	04/25/84	LUNCHEON IN HONOR OF MR. DE KEERSMAEKER, BELGIAN STATE SEC FOR AGRIC AND EUROPEAN AFFAIRS	1,374.96

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.</b>					
<b>COMMITTEE ON AGRICULTURE—Con.</b>					
05-26	4143760008	Do	04/26/84	LUNCHEON IN HONOR OF MR. MICHEL ROCARD, FRENCH MINISTER OF AGRICULTURE	792.20
05-26	4143760009	THE WALL STREET JOURNAL	07/17/84-07/16/85	ONE-YEAR SUBSCRIPTION BOB CASHDOLLAR	101.00
05-29	4143700002	CAROL DUBARD	04/17/84-04/18/84	REIMB OF EXPENSES INCURRED ON OFFICIAL COMMITTEE BUSINESS: 2 DAYS PER DIEM	62.54
05-29	4145070001	EASTERN AIR LINES, INC	05/11/84	AIRLINE CHARGES	6,348.00
05-29	4145070004	FEDERAL EXPRESS CORP	04/27/84	EXPRESS MAIL CHARGES	22.50
05-29	4145070003	SOUTHLAND RECORDING & SOUND CO	05/01/84	SOUND EQUIPMENT RENTAL FOR FIELD HEARING IN SELMA, ALABAMA	150.00
05-31	4152900001	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84		12,363.02
06-05	4150300001	AGRIDATA RESOURCES, INC	04/01/84-04/30/84	AGRIDATA COMPUTER CHARGES	53.02
06-11	4159560003	FEDERAL EXPRESS CORP	05/02/84	EXPRESS MAIL CHARGES	24.00
06-11	4159560004	THOMAS S FOLEY	04/08/84-04/09/84	RENTAL CAR IN CONNECTION WITH TRAVEL TO GREAT FALLS, MT FIELD HEARING	53.10
06-11	4159560005	GSA OAD FINANCE DIVISION	05/01/84-05/31/84	MONTHLY CHARGE FTS SERVICE 401 & 487	61.00
06-11	4159560007	CHARLES HILTY	04/30/84-05/03/84	REIMB OF EXPENSES INCURRED ON OFCL COMMITTEE BUSS: DC/CHICAGO/DC - AIR FARE, 4 DAYS PER DIEM, AUTO RNTL	683.48
06-11	4159560008	STEPHEN R KERR	05/10/84-05/14/84	REIMB OF EXPENSE INCURRED ON OFCL COMMITTEE BUSS: DC/VT/DC - ONE WAY AIR FARE, AUTO RENTAL & GASOLINE	164.21
06-11	4159560006	RON MARLENEE	05/06/84-05/07/84	REIMB OF EXPENSES INCURRED ON OFCL COMMITTEE BUSS: BILLINGS, MT/OKLAHOMA CITY - 1 DAY PER DIEM	42.90
06-11	4159560001	OCLERIS SIMPSON	05/16/84-05/31/84	CONSULTANT TO COMMITTEE PER AGREEMENT	2,175.00
06-11	4159560002	Do	05/17/84-05/20/84	TRAVEL EXPENSES: AIR FARE BETWEEN WASH & OKLAHOMA CITY; AIRPORT PARKING	654.50
06-11	4159560010	CHARLIE ROSE	05/20/84-05/21/84	REIMB OF EXPENSES INCURRED ON OFCL CMIT BUSS: DC/AHOSWIE, NC/DC - 2 DAYS PER DIEM & PRIVATE AUTO MILEAGE	197.32
06-11	4159560009	JOAN TEAGUE ROSE	05/20/84-05/21/84	REIMB OF EXPENSES INCURRED ON OFCL COMMITTEE BUSS: DC/AHOSWIE, NC/DC - 2 DAYS PER DIEM	43.20
06-12	4160110002	A. MARIO CASTILLO	05/26/84	OFFICIAL COMM TRAVEL FROM WASH, DC/SAN ANTONIO/SAN ANGELO/WASH, DC: AIR FARE; TAXI: 3 DAYS PER DIEM	383.00
06-12	4160110001	CAROL DUBARD	02/03/84-02/04/84	REIMB OF EXPENSES INCURRED ON OFCL COMMITTEE BUSS: DC/LEXINGTON, KY/DC - 2 DAYS PER DIEM	76.59
06-12	4160110003	JAMES W JOHNSON	05/25/84-05/27/84	OFFICIAL COMM TRAVEL FROM WASH, DC/WICHITA/MEMPHIS/WASH, DC - TAXI FARE	7.50
06-12	4160110005	CHARLIE ROSE	05/31/84-06/01/84	OFFICIAL COMM TRAVEL FROM WASH, DC/ALBANY, GA/WASH, DC - 2 DAYS PER DIEM	95.28
06-12	4160110004	CHARLES W. STENHOLM	05/06/84-05/07/84	OFFICIAL COMM TRAVEL FROM ABILENE, TX/OKLAHOMA CITY/WASH, DC - AIR FARE AND 2 DAYS PER DIEM	350.83
06-15	4165190003	ROBERT E ANDERSON	05/30/84-06/03/84	OFFICIAL COMMITTEE TRAVEL FROM WASH, DC/DES MOINES, IA & RETURN - 2 DAYS PER DIEM AND AUTO RENTAL	52.75
06-15	4165190001	C & P OF MARYLAND	05/01/84-05/31/84	MONTHLY WATS SERVICE	3,078.60
06-15	4165190002	FEDERAL EXPRESS CORP	05/15/84	EXPRESS MAIL CHARGES	12.50
06-15	4165190004	PULPULATOR COURIER CORP	05/31/84	EXPRESS MAIL CHARGES	24.75
06-15	4165190005	SUPERINTENDENT OF DOCUMENTS	06/01/84-08/01/85	ONE YEAR SUBSCRIPTION TO FDA CONSUMER - NANCY CHAPMAN	19.00
06-20	4171070005	ALBANY CIVIC CENTER	08/01/84	HEARING ROOM RENTAL FEE FOR FIELD HEARING IN ALBANY, GA HELD BY SUBCOMTE ON TOBACCO & PEANUTS	100.00
06-20	4171070004	HERIT SYSTEM INC.	02/17/84	RENTAL CAR FOR FIELD HEARING IN NEW MEXICO	4.62
06-20	4171070003	Do	05/01/84	RENTAL CAR FOR FIELD HEARING IN NEW MEXICO	158.33
06-20	4171070002	WALTER B JONES	05/20/84	OFFICIAL COMM TRAVEL FROM WASH, DC TO AHOSWIE, NC, 1 DAY PER DIEM, PRIVATE AUTO	100.18
06-20	4171070001	OCLERIS SIMPSON	05/31/84	TRAVEL EXPENSES BETWEEN WASH, DC & OKLA CITY, AIRFARE, PARKING	654.50
06-20	4171070006	WESTERN UNION	05/01/84-05/31/84	TELEGRAPH CHGS	29.42
06-25	4173070003	A. MARIO CASTILLO	06/07/84-06/10/84	OFCL COMM TVL FROM WASH, DC TO MOLINE & SPRINGFIELD, ILL & RTN WASH, DC 3 DAYS PER DIEM, LOCAL TRASH	216.25
06-25	4173070001	E (KIVA) DE LA GARZA	06/07/84-06/09/84	OFCL COMM TRAVEL FROM WASH, DC TO MOLINE & SPRINGFIELD, ILL & RTN TO WASH, DC 3 DAYS PER DIEM	150.00
06-25	4173070002	RICHARD J DUBGIN	06/07/84-06/09/84	OFCL COMM TVL FROM WASH, DC TO MOLINE & SPRINGFIELD, ILL & RTN WASH, DC 2 DAYS PER DIEM, 1-WAY AIRFARE	290.00





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Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
		COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.				
		COMMITTEE ON APPROPRIATIONS—Con.				
		DECELL, HAL C. III	04/01/84-06/30/84	ASSISTANT TO CONG WHITTEN (P)	11,000.01	
		DECK, ROBIN A.	04/01/84-05/31/84	ASSISTANT TO CONG JACK EDWARDS (P)	6,840.00	
		DORN, NANCY P.	04/01/84-06/30/84	ASSISTANT TO CONG LOEFFLER (P)	9,333.33	
		DUFFY, BEVAN	04/01/84-06/30/84	ASSISTANT TO CONG DIXON (P)	11,000.01	
		DYER, JAMES W.	04/01/84-05/15/84	ASSISTANT TO CONG WODADE (P)	6,525.00	
		EDMONDSON, AARON D.	04/01/84-06/30/84	STAFF ASSISTANT (P)	13,825.00	
		EDWARDS, CATHERINE M.	04/01/84-06/30/84	ADMINISTRATIVE AIDE (C)	4,899.99	
		EVERED, STEPHEN A.	04/01/84-06/30/84	ASSISTANT TO CONG AUCCOIN (P)	12,581.76	
		FAIRCHILD, JIMMY RAY	04/01/84-06/30/84	STAFF ASST TO MINORITY (P)	12,875.01	
		FARMER, PAUL V.	04/01/84-06/30/84	EDITOR (P)	14,900.01	
		FEDLER, ELLIOTT	04/01/84-06/30/84	ASSISTANT TO CONG OBEY (P)	11,407.50	
		FISHER, JAMES PARIS	04/01/84-06/30/84	ASSISTANT TO CONG HEFNER (P)	13,050.00	
		FISHER, JOHN DONALD	04/01/84-06/30/84	ASSISTANT TO CONG YATES (P)	11,352.66	
		FLANDERS, DAVID A.	04/01/84-06/30/84	ASSISTANT TO CONG BONER (P)	8,750.01	
		FOSTER, ROBERT B.	04/01/84-06/30/84	STAFF ASSISTANT (P)	15,825.00	
		FREESE, TERENCE L.	04/01/84-06/30/84	ASSOC STAFF TO CONG DICKS (P)	8,855.61	
		FULTON, PATTISSON	04/01/84-06/30/84	ASSOCIATE STAFF MEMBER (P)	12,600.00	
		GERARD, DANA T.	04/01/84-06/30/84	SECRETARY TO MINORITY (C)	583.33	
		GILBERT, SANDRA A.	04/01/84-06/30/84	STAFF ASSISTANT (P)	4,500.00	
		GILL, GREGORY M.	04/01/84-06/30/84	ASSISTANT TO CONG HOYER (P)	9,000.00	
		GLAZESKI, TIMOTHY M.	06/25/84-06/30/84	ASSISTANT TO CONG RUDD (P)	9,500.01	
		GOLDMAN, MORRIS B.	04/01/84-06/30/84	ASSOC STAFF TO CONG LEWIS (P)	2,166.67	
		GORMAN, SUSAN A.	04/01/84-06/30/84	ADMINISTRATIVE AIDE (C)	12,586.26	
		GRANOFF, MICHAEL D.	04/01/84-05/31/84	ASSISTANT TO CONG LONG (P)	7,762.50	
		GREENWALD, SHEILA	04/01/84-06/30/84	ASSISTANT TO CONG GREEN (P)	12,937.50	
		GREGORY, DOUGLAS W.	04/01/84-06/30/84	ASSISTANT TO CONG B YOUNG (P)	11,250.00	
		GUNNELS, AUBREY A.	04/01/84-06/30/84	STAFF ASSISTANT (P)	15,729.24	
		HALL, CAROL D.	04/01/84-06/30/84	ASSISTANT TO CONG REGULA (P)	7,528.33	
		Do	04/21/84-06/30/84	ASSISTANT TO CONG REGULA (P)	1,654.67	
		HAND, LUCY MCLELLAND	04/01/84-06/30/84	ASSISTANT TO CONG W LEHMAN (P)	11,250.00	
		HARDY, DEBRA MAE	04/01/84-06/24/84	ASSISTANT TO CONG O'BRIEN (P)	2,275.00	
		HICKS, GUY M.	06/01/84-06/30/84	ASSISTANT TO CONG LEWIS (P)	2,500.00	
		HUGO, FRANCIS M.	04/01/84-06/30/84	MINORITY CLERK (P)	15,825.00	
		JACKSON, LEROY W.	04/01/84-06/30/84	ASSISTANT TO CONG WATKINS (P)	12,300.00	
		JACOBS, JEFFREY W.	04/01/84-06/30/84	STAFF ASST TO MINORITY (P)	12,875.01	
		JOHNSON, KATHLEEN R.	04/01/84-06/30/84	STAFF ASSISTANT (P)	11,649.99	
		JONES, ALICIA	04/01/84-06/30/84	ADMINISTRATIVE AIDE (C)	5,124.99	
		KANE, DIANN	04/01/84-06/30/84	ADMINISTRATIVE AIDE (C)	5,825.01	
		KEDZIOR, DENNIS M.	04/01/84-06/30/84	STAFF ASSISTANT (P)	15,825.00	
		KINGFIELD, THOMAS J.	04/01/84-06/30/84	STAFF ASSISTANT (P)	15,825.00	
		KITAMURA, MICHAEL T.	04/01/84-06/30/84	ASSISTANT TO CONG AKAKA (P)	3,675.00	
		KINSEY, ROBERT LYLE	04/01/84-06/30/84	STAFF ASSISTANT (P)	13,275.00	
		KRAFT, KENNETH A.	04/01/84-06/30/84	ASSISTANT TO CONG COUGHLIN (P)	10,250.01	



KULIKOWSKI, JAMES M.....	04/01/84-06/30/84	STAFF ASST TO MINORITY (P)	12,875.01
LILLY, SCOTT .....	04/01/84-06/30/84	ASSISTANT TO CONG OBEY (P)	13,050.00
LISKOV, ADELE H.....	04/01/84-06/30/84	ASSISTANT TO CONG W LEHMAN (P)	9,375.00
LOMBARD, EDWARD E.....	04/01/84-06/30/84	STAFF ASSISTANT (P)	15,825.00
LONGABAUGH, MARK P.....	04/13/84-06/30/84	ASSISTANT TO CONG HENER (P)	5,200.00
LYNCH, KEVIN A.....	04/01/84-06/30/84	ASSISTANT TO CONG RATCHFORD (P)	8,780.01
MACDOUGALL, GORDON.....	04/01/84-06/30/84	ASSISTANT TO CONG PORTER (P)	6,249.99
MAES, LORINDA R.....	04/01/84-06/30/84	ADMINISTRATIVE AIDE (C)	5,150.01
MAGLIOCHETTI, PAUL J.....	04/01/84-06/30/84	STAFF ASSISTANT (P)	13,700.01
MAINLAND, KEITH F.....	04/01/84-06/30/84	CLERK & STAFF DIRECTOR (P)	17,000.01
MALASPINA, MARY.....	04/05/84-06/30/84	STAFF ASSISTANT (P)	8,050.55
MALOW, RICHARD N.....	04/01/84-06/30/84	STAFF ASSISTANT (P)	15,825.00
MARINELLI, WILLIAM A.....	04/01/84-06/30/84	STAFF ASSISTANT (P)	11,825.01
MARX, KENNETH M.....	04/01/84-06/30/84	ADMINISTRATIVE AIDE (C)	6,650.01
MATTS, MARCIA L.....	04/01/84-06/30/84	ASSISTANT TO CONG PURSELL (P)	12,083.34
MCBRIDE, WILLIAM R.....	04/01/84-06/30/84	ASSISTANT TO CONG MYERS (P)	11,277.51
MCDONALD, MARILYN C.....	04/01/84-06/30/84	ASSISTANT TO CONG STOKES (P)	7,500.00
MCGAREY, PATRICK O.....	04/01/84-06/30/84	ASSISTANT TO CONG ANAKA (P)	9,375.00
MEREDITH, MILTON B.....	04/01/84-06/30/84	STAFF ASSISTANT (P)	15,624.99
MICONI, AMERICO S.....	04/01/84-06/30/84	STAFF ASSISTANT (P)	15,925.00
MILESZKO, GAY.....	04/01/84-06/30/84	MINORITY STAFF ASSISTANT (P)	7,725.00
MILLER, MARK HENRY.....	04/01/84-06/30/84	ASSISTANT TO CONG CHAK (P)	8,750.01
MOAG, JOHN A, JR.....	04/01/84-06/30/84	ASSOC STAFF TO CONG HOYER (P)	9,999.99
MOHRMAN, FREDERICK G.....	04/01/84-06/30/84	STAFF ASSISTANT (P)	15,825.00
MONDRESE, JEROME W.....	04/01/84-06/30/84	ASSISTANT TO CONG GRAY (P)	13,032.75
MOORE, HENRY E.....	04/01/84-06/30/84	STAFF ASSISTANT (P)	13,050.00
MORRISSEY, DONALD J.....	04/01/84-06/30/84	ASSISTANT TO CONG RUDD (P)	7,762.50
MURPHY, PLEASANT L.....	04/01/84-06/30/84	ASSISTANT TO CONG WILSON (P)	10,838.19
MURPHY, STEVEN G.....	04/01/84-06/30/84	ASSISTANT TO CONG GRAY (P)	13,050.00
MURRAY, MARK W.....	04/01/84-06/30/84	STAFF ASSISTANT (P)	9,600.00
NEIL, HENRY A, JR.....	04/01/84-06/30/84	STAFF ASSISTANT (P)	15,825.00
NOLEN, EDD.....	04/01/84-06/30/84	ASSISTANT TO CONG BEVILL (P)	13,068.75
OLIVER, JANICE D.....	04/01/84-06/30/84	ASSOC STAFF TO CONG EARLY (P)	10,968.75
OSTHAUS, JOHN G.....	04/01/84-06/30/84	STAFF ASSISTANT (P)	15,825.00
OTTO, BERTON R.....	04/01/84-06/30/84	ASSISTANT TO CONG CHAPPELL (P)	12,666.96
PARDI, LESLIE C.....	04/01/84-06/30/84	ADMINISTRATIVE AIDE (C)	3,999.99
PAUL, DONA L.....	04/01/84-06/30/84	ADMINISTRATIVE AIDE (C)	4,550.01
PEEL, TERRY ROBERT.....	04/01/84-06/30/84	STAFF ASSISTANT (P)	15,150.00
PERRY, ANGELINA.....	04/01/84-06/30/84	ADMINISTRATIVE AIDE (C)	5,825.01
PFLUGER, FREDERICK F.....	04/01/84-06/30/84	STAFF ASSISTANT (P)	15,825.00
PIERSON, LLOYD O.....	04/01/84-06/30/84	ASSISTANT TO CONG M EDWARDS (P)	12,660.00
PLUSHAL, JOHN GALVIN.....	04/01/84-06/30/84	STAFF ASSISTANT (P)	12,174.99
POSEY, TYLER S.....	04/01/84-06/30/84	ASSISTANT TO CONG LIVINGSTON (P)	8,499.99
POST, ROGER P.....	04/01/84-06/30/84	CLERICAL ASST TO MINORITY (C)	5,574.99
POWERS, EDWIN F.....	04/01/84-06/30/84	STAFF ASSISTANT (P)	15,825.00
PRUITT, DAVID C, III.....	04/01/84-06/30/84	ASSISTANT TO CONG JACK EDWARDS (P)	13,087.50
RICHBOURG, DONALD E.....	04/01/84-04/30/84	STAFF ASSISTANT (P)	4,200.00
RICHTER, PATRICIA E.....	05/01/84-06/30/84	ASSOC STAFF TO CONG GREEN (P)	8,737.50
Do	04/01/84-06/30/84	ASSISTANT TO CONG GREEN (P)	6,369.48
RHELY, DIANE.....	04/01/84-06/30/84	ASSISTANT TO CONG O'BRIEN (P)	6,223.33
ROMBERG, JOHN M.....	04/01/84-06/30/84	STAFF ASSISTANT (P)	11,850.00
RYAN, DONALD T.....	04/01/84-06/30/84	ASSISTANT TO CONG ADDABBO (P)	3,500.01
SARACHEK, JOSEPH E.....	04/01/84-06/30/84	ADMINISTRATIVE AIDE (C)	6,300.00
SAVIA, TONI MARIA.....	04/01/84-06/30/84	ADMINISTRATIVE AIDE (C)	12,624.99
SCHAFER, GEORGE H.....	04/01/84-06/30/84	STAFF ASSISTANT (P)	

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.</b>						
<b>COMMITTEE ON APPROPRIATIONS—Con.</b>						
		SCHOONMAKER, JAN	04/01/84-06/30/84	ASSISTANT TO CONG BOGES (P)		12,500.01
		SCHUERCH, WILLIAM E	04/01/84-06/30/84	STAFF ASSISTANT (P)		10,374.99
		SCIARABBA, CARWEN V	04/01/84-06/30/84	ASSISTANT TO CONG MURTHA (P)		13,087.50
		SERAPHIN, ROBERT A	04/01/84-06/30/84	STAFF ASSISTANT (P)		15,624.99
		SHEA, TIMOTHY	06/01/84-06/30/84	MINORITY STAFF ASSISTANT (P)		2,166.67
		SHEEHY, MICHAEL W	04/01/84-06/30/84	ASSISTANT TO CONG BOLAND (P)		13,050.00
		SHELTON, EMILY V	04/01/84-06/30/84	ADMINISTRATIVE AIDE (C)		3,999.99
		SHERMAN, ROBERT	04/01/84-06/30/84	ASSISTANT TO CONG ALCOUIN (P)		13,068.75
		SHULAW, DALE M	04/01/84-06/30/84	ADMINISTRATIVE AIDE (C)		7,804.20
		SIERRA, ELAINE	04/01/84-06/30/84	ASSISTANT TO CONG ROYBAL (P)		7,125.00
		SIMPSON, DONALD NEAL	04/01/84-06/30/84	STAFF ASSISTANT (P)		13,074.99
		SIMPSON, CHARLES W	04/01/84-06/30/84	ASSISTANT TO CONG WILSON (P)		12,725.00
		SMITH, CHERYL L	04/01/84-06/30/84	ASSISTANT TO CONG STOKES (P)		10,608.75
		SMITH, CLAUDE WILLIAM, JR	04/01/84-06/30/84	STAFF ASSISTANT (P)		15,624.99
		SMITH, DONALD PAUL	04/01/84-06/30/84	STAFF ASSISTANT (P)		14,750.01
		STECKELBERG, KATHRYN A	04/01/84-06/30/84	ASSISTANT TO CONG KEMP (P)		7,500.00
		STEK, CHARLES A	04/01/84-06/30/84	ASSISTANT TO CONG LONG (P)		8,593.34
		STEPHENS, MICHAEL A	04/01/84-06/30/84	STAFF ASSISTANT (P)		13,275.00
		SUSSMAN, DEBORAH L	04/01/84-06/30/84	ASSISTANT TO CONG ROGERS (P)		9,624.99
		TAYLOR, BETTY LOU	04/01/84-06/30/84	ADMINISTRATIVE AIDE (C)		7,749.99
		THOMAS, DOROTHY LAINE	04/01/84-06/30/84	ASSOC STAFF TO CONG ALEXANDER (P)		10,286.25
		THOMAS, RANDOLPH	04/01/84-06/30/84	OFFICE ASST (C)		6,512.49
		THOMPSON-COLLINS, AETNA	04/01/84-06/30/84	SECRETARY TO MINORITY (C)		4,625.01
		THOMSON, PAUL E	04/01/84-06/30/84	STAFF ASSISTANT (P)		12,525.00
		TIMLIN, EILEEN C	04/01/84-06/30/84	ASSISTANT TO CONG ADDABBO (P)		9,573.75
		TIPPINS, NANCY	06/01/84-06/30/84	ASSISTANT TO CONG J EDWARDS (P)		3,367.25
		URIAN, GEORGE A	04/01/84-06/30/84	STAFF ASSISTANT (P)		13,350.00
		VAN LEER, ANN M	04/01/84-06/30/84	ASSISTANT TO CONG PORTER (P)		7,436.67
		VANCLIVE, MICHELLE	04/01/84-06/30/84	ASSISTANT TO CONG KEMP (P)		11,250.00
		VANWAGENEN, JAMES S	04/01/84-06/30/84	STAFF ASSISTANT (P)		14,300.01
		WADDELL, ANN G	04/01/84-06/16/84	ASSISTANT TO CONG ROBINSON (P)		6,227.77
		WAINMAN, BARBARA W	04/01/84-06/30/84	ASSISTANT TO CONG REGULA (P)		7,875.00
		WARNER, SUSAN A	04/01/84-06/30/84	ASSISTANT TO CONG MCHUGH (P)		11,211.66
		WEATHERLY, DEBORAH ANN	04/01/84-06/30/84	ASSISTANT TO CONG MCDADE (P)		10,039.50
		WEBBER, ROBERT J, JR	04/01/84-04/30/84	ASSOCIATE STAFF MEMBER (P)		8,200.00
		Do	05/01/84-06/30/84	ASSISTANT TO CONG PURSELL (P)		8,737.50
		WEINBERGER, MICHAEL S	04/01/84-06/30/84	STAFF ASSISTANT (P)		13,149.99
		WESTERN, HARVEY JOSEPH	04/01/84-06/30/84	ASSOC STAFF TO CONG VA SMITH (P)		12,218.76
		WHIPP, BETH LORI	04/01/84-06/30/84	ADMINISTRATIVE AIDE (C)		6,300.00
		WILCOX, CONSTANCE B	04/01/84-06/30/84	ASSISTANT TO CONG MILLER (P)		7,678.37
		WILLSON, J DAVID	04/01/84-06/30/84	STAFF ASSISTANT (P)		14,225.01
		WOLLERTON, CHARLES V	04/01/84-06/30/84	ASSISTANT TO CONG CONTE (P)		12,941.19
		WOOTEN, LYLA HAGA	04/01/84-06/30/84	ADMINISTRATIVE AIDE (C)		5,400.00





## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.</b>					
<b>COMMITTEE ON ARMED SERVICES—Con.</b>					
		PRESTON, COLLEEN A	04/01/84-06/30/84	COUNSEL	11,387.83
		PRICE, WILLIAM	04/01/84-06/30/84	PROFESSIONAL STAFF MBR	11,432.65
		SCHAFER, ROBERT E	04/01/84-06/30/84	PROFESSIONAL STAFF MEMBER (P)	16,044.05
		SCOTT, PAMELA	04/01/84-06/30/84	STAFF ASSISTANT	5,799.68
		SCRIVNER, PETER C	04/01/84-06/30/84	PROFESSIONAL STAFF MEMBER (P)	16,555.00
		SPINA, ELIZABETH A	04/01/84-06/30/84	STAFF ASSISTANT	4,439.38
		STEFES, PETER M	04/01/84-06/30/84	RESEARCH ASSISTANT	9,838.93
		SULLIVAN, JOHN V	04/01/84-06/30/84	COUNSEL	10,634.50
		TSOMPANAS, PAUL L	04/01/84-06/30/84	PROFESSIONAL STAFF MEMBER (P)	16,555.00
		WALTERS, SARAH L	04/01/84-06/30/84	RECEPTIONIST	3,374.97
		WATERS, JAMES C	04/01/84-06/30/84	INVESTIGATOR	9,312.58
		Do	04/01/84-05/31/84	PROFESSIONAL STAFF MEMBER	4,667.90
		Do	04/01/84-06/30/84	RESEARCH ASSISTANT (P)	4,042.08
		WHITE, JUSTUS P, JR	04/01/84-06/30/84	PROFESSIONAL STAFF MEMBER (P)	8,124.58
		WILLETT, ANN R	04/01/84-06/30/84	PROFESSIONAL STAFF MEMBER (P)	16,555.00
		WINCUP, G KIM	04/01/84-06/30/84	SENIOR STAFF ASSISTANT (C)	7,620.19
				STAFF DIRECTOR (P)	17,450.00
<b>EXPENSES</b>					
04-04	4083040004	GSA, OAD, FINANCE DIVISION	03/01/84-03/30/84	FTS SERVICE FOR THE MONTH OF MARCH, 1984	31.00
04-04	4083040002	RICHARD T LUNGER	01/30/84-01/31/84	REIMBURSEMENT FOR OFFICIAL TRAVEL IN CONNECTION WITH TO#08 -- LUNGER	223.53
04-04	4083040003	NORTHWEST AIRLINES INC	01/30/84-01/31/84	OFFICIAL TRAVEL IN CONNECTION WITH TO#08 -- LUNGER	196.00
04-04	4083040001	PIEDMONT AVIATION, INC.	02/23/84-02/24/84	OFFICIAL TRAVEL IN CONNECTION WITH TO#13 -- FLESHMAN	318.00
04-16	4103170003	C & P TELEPHONE	01/01/84-01/31/84	OFFICIAL TELEPHONE SERVICE FOR JANUARY, 1984 (2120)	415.07
04-16	4103170001	EXECUTIVE ENTERPRISE PUBLICATIONS CO INC	03/08/84	1 CY MANAGING PEOPLE AT WORK	42.70
04-16	4103170002	NATIONAL NEWS AGENCY	04/01/84-06/30/84	2 CYS NEW YORK TIMES DAILY & 2 CYS NEW YORK TIMES SUNDAY (2120 & 2339)	144.00
04-19	4107070002	H J FORD ASSOCIATES, IN	03/31/84	REIMB FOR SERVICES RENDERED TO THE COMMITTEE (TRAVEL)	4,325.55
04-19	4107070002	Do	03/31/84	REIMB FOR SERVICES RENDERED TO THE COMMITTEE (LABOR)	11,000.00
04-19	4107070001	WEST PUBLISHING COMPANY	02/28/84	2 CYS USC T.I. PO#W4781 - REF: 27050889	68.00
04-23	4108570001	HOUSE RECORDING STUDIO	03/01/84-03/31/84	OFFICIAL RECORDING SERVICES	10.00
04-26	4115120002	EDWARD J BAUSER	04/02/84-04/05/84	4 DAYS PER DIEM IN CONNECTION WITH TO#16 - BAUSER, 4 @ \$50.00 PER DAY	200.00
04-26	4115120001	LAMBERT PUBLICATIONS INC	03/22/84	1 CY 1984 WORLDWIDE DIRECTORY OF DEFENSE AUTHORITIES	283.00
04-30	4121900003	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84		7,375.75
04-30	4122210001	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84		314.20
05-04	4117210001	C & P TELEPHONE	02/01/84-02/28/84	OFFICIAL TELEPHONE SERVICE FOR THE MONTH OF FEBRUARY	352.63
05-16	4132170004	AMERICAN AIRLINES	02/28/84-03/07/84	OFFICIAL TRAVEL IN CONNECTION WITH TO#14 -- FLESHMAN	1,378.00
05-16	4132170001	WILLISTON B COFER, JR	04/26/84-04/27/84	REIMB FOR OFFICIAL TRAVEL IN CONNECTION WITH TO#19 -- COFER (WASH, DC/HONOLULU)	166.10
05-16	4132170002	PHILIP L SHEPHERD	03/28/84-03/28/84	OFCL WITNESS REIMB - PER DIEM AND TRANSPORTATION (AIR FARE & CABS) - SUBC ON INSTALLATIONS & FACILITIES	364.00
05-16	4132170003	UNITED AIRLINES	04/02/84-04/05/84	OFFICIAL TRAVEL IN CONNECTION WITH TO#16 -- BAUSER	270.00
05-17	4137840003	C & P TELEPHONE	03/01/84-03/31/84	OFFICIAL TELEPHONE SERVICE FOR MARCH, 1984 (2339)	332.36
05-17	4137840002	GSA, OAD, FINANCE DIVISION	04/01/84-04/30/84	FTS SERVICE FOR THE MONTH OF APRIL, 1984	31.00
05-17	4137840004	COLLEEN A PRESTON	04/18/84-04/19/84	REIMBURSEMENT FOR OFFICIAL TRAVEL IN CONNECTION WITH TO#18- PRESTON - DC, MEMPHIS, MOBILE, IL/R	100.00



05-17	4137840001	WEST PUBLISHING COMPANY	03/30/84-04/03/84	2 CYS USC TL 1-27 1983PP PO#M 4781 REF 27464134, 87 CYS USC PP 1983 SB 1-27 PO#JAN 11 1984 REF 27551892	878.50
05-29	4145040003	CARL T BAYER	05/03/84-05/04/84	REIMB FOR OFCL TVL IN CONNECTION W/TO#20-BAYER/WASH, DC, PROVIDENCE, RI & RTN	103.60
05-29	4145040002	C & P TELEPHONE	03/01/84-03/31/84	OFCL TELEPHONE SERVICE FOR THE MONTH OF MARCH - 2120	285.72
05-29	4145040001	DELTA AIR LINES, INC.	04/18/84-04/19/84	OFCL AIRFARE IN CONNECTION WITH TO#18--PRESTON/WASH, DC; MEMPHIS, TN; MOLINE, IL & RETURN	357.00
05-29	4145040005	HOUSE OF REPRESENTATIVES RESTAURANT	04/26/84	MEETING/RECEPTION W/KOREAN AMBASSADOR & KOREAN DEFENSE COMMITTEE CHAIRMAN	102.93
05-29	4145040004	INTERNATIONAL INSTITUTE OF GEOPOLITICS	04/30/84	SUBSCRIPTION TO GEOPOLITIQUE	22.00
05-31	4152900003	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84		7,353.48
05-31	4153700001	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84		87.13
06-14	4164080004	C & P TELEPHONE	02/01/84-02/28/84	OFFICIAL TELEPHONE SERVICE FOR THE MONTH OF FEBRUARY 1984 (2120)	310.52
06-14	4164080006	Do	04/01/84-04/30/84	OFFICIAL TELEPHONE SERVICE FOR THE MONTH OF APRIL 1984 (2339)	312.26
06-14	4164080002	GSA OAD, FINANCE DIVISION	05/22/84	FTS SERVICE FOR THE MONTH OF APRIL 1984	31.00
06-14	4164080005	LORENA R LUDEMAN	05/23/84	POSTAGE TO MAIL TRANSCRIPT OF COMMITTEE HEARING FOR WITNESS EDITING	9.35
06-14	4164080003	DELGESCHLAGER, GUNN & HAIN, INC	05/12/84	1 CY WESTERN & U.S. POLICY OPTIONS IN THE CARIBBEAN BASIN	14.50
06-14	4164080001	U.S. AIR, INC.	05/16/84	OFFICIAL TRAVEL IN CONNECTION WITH TO#20-BAYER/WASHINGTON, DC/PROVIDENCE, RI/HARTFORD, CT & RETURN	88.00
06-14	4164080007	WEST PUBLISHING COMPANY	04/24/84	31CYS USC PP 1983 SB 28-E PO# JAN 11, 1984 REF #27775170	170.50
06-25	4173060004	DELTA AIR LINES, INC.	05/10/84-05/11/84	OFFICIAL TVL IN CONNECTION WITH TO# 21 PRESTON/WASHINGTON, DC TO PHILADELPHIA, PA & RTN TO WASH, DC	92.00
06-25	4173060005	HOUSE OF REPRESENTATIVES RESTAURANT	05/10/84	RECEPTION/LUNCHEON WITH THE SECRETARY OF DEFENSE OF THE NETHERLANDS	468.75
06-25	4173060003	PIEDMONT AVIATION, INC.	04/13/84	OFFICIAL TRAVEL IN CONNECTION WITH TO#-17 WEST/WASHINGTON, DC TO NORFOLK, VA AND RTN TO WASH, DC	98.00
06-25	4173060002	RICHARD L GARWIN	03/20/84	WITNESS REIMBURSEMENT	158.92
06-25	4173060001	RICHARD L WILLET	03/28/84	WITNESS REIMBURSEMENT	542.80
06-29	4178040001	C & P TELEPHONE	04/01/84-04/30/84	OFFICIAL TELEPHONE SERVICE FOR THE MONTH OF APRIL 1984 (2120)	177.20
06-29	4178040005	FEDERAL EXPRESS CORP.	05/30/84	EXPRESS DELIVERY SERVICE, OVERNIGHT LETTER TO NYC PER GNV	15.00
06-29	4178040004	OFFICIAL AIRLINE GUIDES, INC.	06/09/84	NORTH AMERICAN TRAVEL PLANNER, JUNE 1984 - MARCH 1985	67.08
06-29	4178040002	COLLEEN A PRESTON	05/10/84-05/11/84	REIMB FOR OFFICIAL TRAVEL IN CONNECTION WITH TO#21--PRESTON - WASHINGTON/PHILADELPHIA/WASHINGTON	87.50
06-29	4178040003	PATRICIA SCHROEDER	05/14/84-05/21/84	REIMB FOR OFFICIAL TRAVEL IN CONNECTION WITH TO#27--SCHROEDER - WASHINGTON/BALTIMORE/WASHINGTON	35.00
06-30	4181900003	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84		7,329.07
06-30	4184820005	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84		155.62
<b>ADJUSTMENTS/REFUNDS</b>					
<b>EXPENSES</b>					
03-30	4152990006	U.S. AIR, INC.	03/12/84	REFUND DUE TO CANCELLATION AIRLINE TICKET	( 88.00)
<b>EXPENDITURES FOR 2ND QUARTER</b>					
<b>EXPENSES</b>					
<b>SALARIES</b>					
COMMITTEE EMPLOYEES.....					321,174.22
SPECIAL AND SELECT COMMITTEES.....					232,204.99
MILITARY COLA.....					1,062.18
<b>EXPENSES</b>					
SPECIAL AND SELECT COMMITTEES.....					47,294.32
<b>EXPENDITURES FOR 2ND QUARTER</b>					
<b>EXPENSES</b>					
SPECIAL AND SELECT COMMITTEES.....					( 88.00)
<b>TOTAL</b>					<b>601,647.71</b>

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.</b>						
<b>COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS</b>						
<b>SALARIES</b>						
		ADAMS, JEAN LORRAINE	04/01/84-06/30/84	STAFF ASSISTANT		7,295.11
		AFSHAR, CAROLYN MCKINNEY	04/01/84-06/30/84	SECRETARY		5,145.78
		ANGUS, JULIE ANN	04/01/84-06/30/84	STAFF ASSISTANT		3,239.96
		BALTRYM, DONNA JEAN	04/01/84-06/30/84	ASSISTANT CLERK (C)		3,710.89
		BARTELS, ANDREW H.	04/01/84-06/30/84	PROFESSIONAL STAFF MBR		11,552.77
		BEAUMONT, JEUNESSE M.	04/01/84-06/30/84	CLERK TO THE SUBCOMMITTEE		6,037.21
		BLACK, MARTIN P.	04/01/84-06/30/84	STAFF DIRECTOR & ASSOC COUNSEL		11,339.88
		BOATRIGHT, RED H.	04/01/84-06/30/84	PRESS ASSISTANT (P)		11,287.50
		BRENNER, REGINA M.	04/01/84-06/30/84	STAFF ASSISTANT (C)		6,020.00
		BRIEFS, GODFREY E.	04/01/84-06/30/84	MINORITY ECONOMIST (P)		14,278.69
		BRINITZER, JOHN D.	05/23/84-06/30/84	STAFF ASSISTANT (P)		1,266.67
		CALDWELL, BERNADETTE C.	04/01/84-06/30/84	PROFESSIONAL STAFF MBR		11,692.94
		CAVANAGH, MARGARET P.	04/01/84-06/30/84	RECEPTIONIST		3,764.39
		CIPRIANO, GENE R.	06/13/84-06/30/84	STAFF ASSISTANT (C)		600.00
		CLIFTON, JAN DENISE	04/01/84-06/30/84	SECRETARY		3,374.97
		COBB, JOE MICHAEL	04/01/84-06/30/84	PROFESSIONAL STAFF MBR		10,384.50
		CONNELLY, WILLIAM A.	04/01/84-06/19/84	PROFESSIONAL STAFF MBR		8,144.62
		CONSTANTINE, MARK A.	04/01/84-06/30/84	PROFESSIONAL STAFF MBR		6,875.98
		COSTER, MICHELLE E.	04/01/84-06/30/84	STAFF ASSISTANT (C)		4,319.96
		COX, KENNETH	06/01/84-06/30/84	ASSISTANT CLERK		800.00
		CRAIN, BEN W.	04/01/84-06/30/84	STAFF DIRECTOR		12,040.00
		DELANEY, THOMAS J.	04/01/84-04/06/84	LEGISLATIVE ASSISTANT		438.50
		DELANEY, DEANNA LEE	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT (C)		11,163.33
		DESTEFANO, FRANK T.	04/01/84-06/30/84	PROFESSIONAL STAFF ASSISTANT		13,891.77
		DONAHUE, MARILYN	04/01/84-06/30/84	STAFF ASSISTANT (C)		6,879.73
		DORIUS, DIANE E.	04/01/84-06/30/84	COUNSEL		13,717.93
		DUFER, MICHAEL J.	06/25/84-06/30/84	CONGRESSIONAL INTERN		150.00
		DUGGER, ROBERT H.	04/01/84-05/17/84	ASSISTANT CLERK (C)		1,824.78
		EDBREICH, MARY ELIZABETH	04/01/84-06/30/84	SUBCOMMITTEE ECONOMIST		14,710.78
		FEINBERG, ROBERT S.	06/13/84-06/30/84	STAFF ASSISTANT		360.00
		FELDMAN, JOYCE M.	04/01/84-06/30/84	MINORITY COUNSEL (P)		14,238.69
		GALLAGHER, VIRGINIA M.	04/01/84-06/30/84	STAFF ASSISTANT (C)		4,673.02
		GARCIA, ISABELLE	04/01/84-06/30/84	STAFF ASSISTANT		3,884.19
		GOLDMAN, PETER LINN	06/11/84-06/30/84	LEGAL CLERK		666.67
		GOODMAN, ALICE C.	05/29/84-06/30/84	RESEARCH ASSISTANT (P)		1,066.67
		GORD, KRISTIN	04/01/84-06/30/84	PROFESSIONAL STAFF MEMBER		6,490.31
		GORD, KRISTIN	04/01/84-06/30/84	PROFESSIONAL STAFF MEMBER		3,010.00
		GORD, KRISTIN	04/01/84-06/30/84	PROFESSIONAL STAFF MBR		2,471.61
		GORD, KRISTIN	05/14/84-06/30/84	STAFF ASSISTANT		1,175.00
		HARRIS, CLIFFORD A.	04/01/84-06/30/84	STAFF ASSISTANT		4,413.41
		HARTLEB, MOLLIE BROWN	04/01/84-06/30/84	OFFICE MANAGER		5,518.33
		HAYES, BENNIE JESSUP	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT		11,460.16
		HIGHTOWER, EMILY M.	04/01/84-06/30/84	COUNSEL (P)		13,891.62
		HOLLAR, W LAWRENCE	04/01/84-06/30/84			



HORBLITT, MARYSE B.....	04/01/84-06/30/84	SUBCOMMITTEE SECRETARY	5,192.26
HOWARD, JOHN F.....	06/11/84-06/30/84	ASSISTANT CLERK	666.67
HUNTER, KEVIN J.....	04/01/84-06/30/84	STAFF ASSISTANT	5,566.61
HUTCHISON, KARON E.....	04/30/84-05/07/84	STAFF ASSISTANT (C)	344.45
INMAN, LORRAINE G.....	04/01/84-06/30/84	SECRETARY	8,659.06
JONES, ANITA JEAN.....	04/01/84-06/30/84	STAFF ASSISTANT	12,980.62
KELLY, DONALD E.....	04/01/84-06/30/84	COUNSEL	10,872.54
KIERMAN, DAVID S.....	04/01/84-06/30/84	PROFESSIONAL STAFF MEMBER (P)	11,444.83
LANDIVAR, MARIANA.....	04/01/84-06/30/84	MIN ASST STAFF DIR FOR HOUSING	14,278.69
LAWRENCE, JUNE V.....	04/01/84-06/30/84	STAFF ASSISTANT	5,499.99
LEE, BERNARD SCOTT.....	06/20/84-06/30/84	SECRETARY	6,749.92
LEE, HOWARD.....	04/01/84-06/30/84	STAFF ASSISTANT	368.67
LEVINSON, LISA M.....	05/29/84-06/30/84	STAFF DIRECTOR	16,566.66
LEWIS, JOSEPH C.....	04/01/84-06/30/84	STAFF ASSISTANT	1,086.67
LORD, PATRICK ANNE.....	04/01/84-06/30/84	PROFESSIONAL STAFF MEMBER (P)	16,566.66
MARTIN, JENNIFER TUFTS.....	05/29/84-06/30/84	CHIEF CLERK OF SUBCOMMITTEE	7,617.51
MCLEAN, JOAN E.....	04/01/84-06/30/84	STAFF ASSISTANT	1,600.00
MCMURRAY, GERALD R.....	04/01/84-06/30/84	PROFESSIONAL STAFF MEMBER (P)	7,744.48
MEDLEY, RICHARD H, JR.....	04/01/84-06/30/84	PROFESSIONAL STAFF MEMBER (P)	16,566.66
MEEK, KELSAY R.....	04/01/84-06/30/84	PROFESSIONAL STAFF MBR	14,278.69
MINTZ, CARL A, JR.....	04/01/84-06/30/84	PROFESSIONAL STAFF MBR	16,566.66
MUNRO, TAMMY C.....	06/15/84-06/30/84	ASSISTANT CLERK	10,773.92
NELSON, PAUL.....	04/01/84-06/30/84	CLERK & STAFF DIRECTOR (P)	422.22
NICKLES, JULIA A.....	04/01/84-06/30/84	PROFESSIONAL STAFF	17,450.00
O'BRIEN, JOANNE E.....	04/01/84-06/30/84	STAFF ASSISTANT	7,280.43
O'CONNOR, MARY ANN.....	04/01/84-06/30/84	STAFF ASSISTANT	4,361.50
ONEAL, RICHARD D.....	04/01/84-06/30/84	PROFESSIONAL STAFF MEMBER	4,500.00
PATTAVINA, THERESA.....	04/01/84-06/30/84	RECEPTIONIST	7,525.00
PRINS, CURTIS A.....	04/01/84-06/30/84	SUBCOMMITTEE STAFF DIRECTOR	3,219.20
QUICK, STEPHEN A.....	04/01/84-06/30/84	PROFESSIONAL STAFF MBR	16,566.66
QURESHI, MEDIHA S.....	04/23/84-05/31/84	STAFF ASSISTANT	10,350.00
Do.....	06/01/84-06/30/84	STAFF ASSISTANT (C)	2,111.11
BAUPACH, WANDA JEAN.....	04/01/84-06/30/84	STAFF ASSISTANT	1,666.67
RAYHANK, MARGARET L.....	04/01/84-04/30/84	PROFESSIONAL STAFF MEMBER (P)	10,804.82
RECORD, FRANCIS C.....	04/01/84-06/30/84	PROFESSIONAL STAFF MEMBER	3,946.80
RIGER, EARL FRANCIS.....	04/01/84-06/30/84	ASSISTANT COUNSEL (P)	8,307.60
ROBINSON, NANCY S.....	04/01/84-05/31/84	ADMINISTRATIVE STAFF	13,497.05
ROSLANOWICK, JEANNE M.....	04/01/84-06/30/84	PROFESSIONAL STAFF MBR	4,310.75
RUDDY, ROBERT E.....	04/01/84-06/30/84	MINORITY COUNSEL FOR HOUSING (P)	9,875.01
SCHMIDT, HEIDI M.....	04/01/84-06/30/84	STAFF ASSISTANT	14,278.69
SCULLY, ANNE K.....	04/16/84-06/30/84	MINORITY COUNSEL	2,750.01
SHELLENBERGER, JUDITH M.....	04/01/84-06/30/84	OFFICE MANAGER	7,948.33
SHINPOCH, JAN.....	04/01/84-06/30/84	SUBC STAFF DIRECTOR	9,159.90
SMITH, CATHERINE M.....	04/01/84-06/30/84	SECRETARY (C)	9,437.60
SMITH, SYLVIA H.....	04/01/84-06/30/84	STAFF ASSISTANT (C)	6,100.90
SOBEL, CHARLOTTE B.....	04/01/84-06/30/84	PROFESSIONAL STAFF MEMBER (P)	5,389.55
SOLOMON, MICHAEL D.....	04/01/84-06/30/84	COUNSEL	7,639.83
SPENCER, TUCKER D.....	04/01/84-06/30/84	STAFF ASSISTANT	7,455.22
STILL, RICHARD L.....	04/01/84-06/30/84	GENERAL COUNSEL (P)	3,634.58
SWAB, KENNETH E.....	04/01/84-06/30/84	COUNSEL	17,450.00
TERRY, DONALD F.....	04/01/84-06/30/84	STAFF DIRECTOR	16,500.00
TIERNAN, ROBERT.....	04/01/84-06/30/84	PROFESSIONAL STAFF MEMBER (P)	2,596.12
TOW, CHRISTOPHER YAT.....	04/01/84-06/30/84	ASSISTANT COUNSEL	8,697.02
VALENCIA, JOHN G, JR.....	04/01/84-06/30/84	PROFESSIONAL STAFF ASSISTANT	5,142.09
VENTRONE, JOSEPH M.....	04/01/84-06/30/84	PROFESSIONAL STAFF MEMBER	12,461.40

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.</b>						
<b>COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS—Con.</b>						
<b>EXPENSES</b>						
04-06	4094140003	AMERICAN AIRLINES	04/01/84-06/30/84	COUNSEL	14,375.01	
04-06	4094140001	C & P TELEPHONE	04/01/84-06/30/84	STAFF ASSISTANT (C)	4,859.94	
04-06	4094140013	Do	05/21/84-06/30/84	ASSISTANT CLERK	1,200.00	
04-06	4094140002	Do	04/01/84-06/30/84	PROFESSIONAL STAFF MEMBER (P)	14,921.72	
04-06	4094140008	EASTERN AIR LINES, INC.	04/01/84-06/30/84	ASSISTANT COUNSEL	5,700.00	
04-06	4094140007	FEDERAL EXPRESS CORP	04/01/84-06/30/84	MINORITY STAFF DIRECTOR (P)	16,566.66	
04-06	4094140006	Do				
04-06	4094140005	Do				
04-06	4094140004	Do				
04-06	4094140014	GSA, OAD, FINANCE DIVISION	02/15/84	R/T AIR FARE FROM WASH, DC TO CHICAGO, IL AND RETURN	270.00	
04-06	4094140012	Do	01/31/84	LONG DISTANCE PHONE CALLS FOR THE MONTH OF JANUARY	582.65	
04-06	4094140011	NATIONAL CAR RENTAL SYSTEM	02/01/84-02/28/84	LONG DISTANCE TELEPHONE SERVICE FOR PERIOD ENDING 1/28/84	94.90	
04-06	4094140010	NATIONAL NEWS AGENCY	02/01/84-02/28/84	LONG-DISTANCE PHONE CALLS FOR THE MONTH OF FEBRUARY	321.35	
04-06	4094140009	CURTIS A PRINS	03/13/84	NELSON, FEB 24 #5873747342	130.00	
04-06	4094140008	FEDERAL EXPRESS CORP	03/13/84	1 AIRBILL	12.50	
04-06	4094140005	Do	02/21/84	2 AIRBILLS	48.00	
04-06	4094140004	Do	03/15/84	1 AIRBILL	12.50	
04-06	4094140004	Do	03/16/84	1 AIRBILL	24.00	
04-06	4094140014	GSA, OAD, FINANCE DIVISION	03/22/84	FTS MONTHLY SERVICE	31.00	
04-06	4094140012	Do	03/22/84	FTS SERVICE - MARCH 1984	60.00	
04-06	4094140011	NATIONAL CAR RENTAL SYSTEM	03/09/84-03/12/84	T.O. 84-8, RENTAL CAR FOR SOBEL, BOSTON, MASS & CONCORD, NH & RETURN	89.13	
04-06	4094140010	NATIONAL NEWS AGENCY	04/01/84-06/30/84	3 NEW YORK TIMES, DAILY	144.00	
04-06	4094140009	CURTIS A PRINS	03/19/84-03/22/84	TRAVEL FROM WASHINGTON, DC TO TAMPA, FL & RETURN - FOUR DAYS PER DIEM	200.00	
04-12	4100050004	FEDERAL EXPRESS CORP	03/21/84	1 AIR BILL	26.50	
04-12	4100050002	GSA, OAD, FINANCE DIVISION	03/22/84	F.T.S. TELEPHONE SERVICE FOR THE MONTH OF FEBRUARY 1984	31.00	
04-12	4100050001	NATIONAL NEWS AGENCY	04/01/84-06/30/84	2 COPIES DAILY & SUNDAY NEW YORK TIMES (FOR 6371A & 607)	144.00	
04-12	4100050003	WARREN, GORHAM & LAMONT, INC.	02/27/84-03/20/84	PETTY CASH, TRAVEL, SUPPLY, PUBLICATIONS, MISC.	69.66	
04-13	4103710003	INTERNATIONAL MONETARY FUND	11/10/83	1984 SUPPLEMENT TO BANKING LAW JOURNAL DIGEST	40.80	
04-18	4103710003	ADP NETWORK SERVICES, INC.	02/01/84-02/29/84	COMPUTER SERVICES FOR THE MONTH OF FEBRUARY	4.00	
04-18	4103710013	BOOK DISTRIBUTION CENTER	03/06/84	BOOK: LIFETIME ENCYCLOPEDIA OF LETTERS	9.45	
04-18	4103710008	BUSINESS WEEK	05/01/84-05/01/85	ONE YEAR'S SUBSCRIPTION - RENEWAL	28.87	
04-18	4103710012	C & P TELEPHONE	02/01/84-02/28/84	TELEPHONE SERVICES C&P, AT&T	39.95	
04-18	4103710012	Do	02/01/84-02/28/84	TELEPHONE SERVICES FOR THE MONTH OF FEBRUARY	112.20	
04-18	4103710006	Do	02/03/84-02/28/84	AT&T COMMUNICATIONS - TOLL CHARGES	81.73	
04-18	4103710006	Do	02/01/84	COMPUTER SERVICES 2/84	84.52	
04-18	4103710011	FEDERAL EXPRESS CORP	02/22/84-03/12/84	OVERNIGHT ENVELOPES TO DAVID JONES (NEW YORK) & HENRY MILLER (ATLANTA)	1.26	
04-18	4103710007	GSA, OAD, FINANCE DIVISION	03/22/84	FTS SERVICE 413	30.00	
04-18	4103710001	NEW YORK AIRLINES, INC.	03/07/84	OFCL TVL - WASHINGTON, DC TO NEW YORK CITY & RTN (GREGORY P. WILSON)	30.00	
04-18	4103710005	OECD PUBLICATIONS & INFORMATION	02/02/84	PUBLICATION ORDERED DURING THE MONTH OF FEBRUARY	86.00	
04-18	4103710002	THE EDITORS	03/15/84	PUBLICATION ORDERED DURING THE MONTH OF MARCH INTERNATIONAL DEBT: BANKS & THE LDC'S	150.00	
04-18	4103710010	THE SOURCE	02/01/84-02/29/84	COMPUTER SERVICES 2/84	1.00	
04-18	4103710009	DELTA AIR LINES, INC.	02/01/84-03/01/85	ONE YEAR'S SUBSCRIPTION - RENEWAL	46.28	
04-20	4109280005	HOWARD L LASHER, ESQ	03/09/84-03/12/84	AIR FARE FOR CHARLOTTE SOBEL, TO 84-8, GTRH-178254	86.00	
04-20	4109280002		01/11/84	WITNESS EXPENSES: AIR FARE, PER DIEM AND TAXIS	359.00	



04-20	4109280006	NEW YORK TIMES	04/02/84-07/01/84	NY TIMES, SUNDAY ONLY	28.50
04-20	4109280004	STUART GREENBAUM	01/11/84	WITNESS EXPENSE, AIR FARE, PER DIEM AND TAXIS	503.50
04-20	4109280003	THOMAS J LANKFORD	03/30/84	5 000 PRINT LETTERHEAD FOR OFFICIAL COMMITTEE BUSINESS USE	125.00
04-20	4109280001	WILLIAM LOVETT	01/11/84	WITNESS EXPENSES: 1 DAY PER DIEM, AIR FARE AND TAXIS	448.50
04-23	4108570002	HOUSE RECORDING STUDIO	03/01/84-03/31/84	OFFICIAL RECORDING SERVICES	7.00
04-23	4110040001	WARREN, GORHAM & LAMONT, INC	10/01/83-10/01/84	ONE YEAR SUBSCRIPTION TO OCTOBER 1984 OF "BANKING LAW JOURNAL"	68.00
04-23	4110540004	C & P OF MARYLAND	02/22/84-02/23/84	CHARGES FOR PHONE AT 425 2ND ST, NW FOR HEARING	6.74
04-23	4110540006	C & P TELEPHONE	02/01/84-02/28/84	AT&T COMMUNICATIONS - TOLLS	270.11
04-23	4110540005	Do	02/01/84-02/28/84	LONG DISTANCE PHONE CALLS FOR SUBCOMMITTEE BUSINESS PURPOSES	1.36
04-23	4110540001	LEGAL TIMES	03/01/84-03/01/85	ONE-YEAR RENEWAL SUBSCRIPTION	135.00
04-23	4110540003	NATIONAL NEWS AGENCY	03/01/84-06/30/84	DELIVERY OF NEW YORK TIMES - 2 DAILY AND 1 SUNDAY	120.00
04-23	4110540002	WEST PUBLISHING COMPANY	02/28/84-02/28/84	USC T11BKRCY RI 1-E	34.00
04-26	4110560003	EASTERN AIRLINES INC	03/11/84-03/12/84	AIR FARE FOR BOB VELASQUEZ TO TRAVEL TO CONCORD, NH (BOSTON, MASS) TO ASSIST IN FIELD HEARING	172.00
04-26	4110560001	GERALD R. MCMURRAY	01/04/84-03/30/84	REIMBURSEMENT TO PETTY CASH, TRAVEL, MISCELLANEOUS	99.20
04-26	4110560002	UNITED AIRLINES	02/20/84-02/21/84	AIR FARE FOR ENERGY HEARING WITNESS LETT SCHIPPER TO WDC FROM CALIF	350.00
04-26	4115810004	AMERICAN TECHNOLOGIES CORP	04/06/84	REPAIR OF CANON P10 CALCULATOR	7.25
04-26	4115810001	DELTA AIR LINES, INC	04/04/84	OFFICIAL TRAVEL EXPENSES/AIR FARE WASH, DC TO BOSTON, R/T (D MIERNAN)	86.00
04-26	4115810002	THE NEW YORK TIMES SALES, INC	04/02/84-07/01/84	SUBSCRIPTION FOR 1 COPY DAILY OF THE NEW YORK TIMES	39.00
04-26	4115810003	WEST PUBLISHING COMPANY	02/28/84	SUBSCRIPTION FOR 1 COPY DAILY OF THE NEW YORK TIMES	34.00
04-30	4121900004	(EQUIPMENT ALLOWANCE CHARGED)	03/31/83-12/31/83	U S CODE TITLE 11 BANKRUPTCY	( 756.00)
04-30	4121900006	Do	04/01/83-12/31/83		850.50
04-30	4121900005	Do	04/01/84-04/30/84		15,490.34
04-30	4122210010	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84		1,571.49
04-30	4122210002	Do	04/01/84-04/30/84		67.85
05-04	4123080001	THE BROOKINGS INSTITUTE	01/01/84-12/31/84	SUBSCRIPTION RENEWAL TO BROOKINGS PAPERS ON ECONOMIC ACTIVITY	25.00
05-08	4123010005	C & P TELEPHONE	03/01/84-03/31/84	LONG DISTANCE TELEPHONE CHARGES FOR MARCH, 1984	530.51
05-08	4123010001	Do	04/04/84	TOLL CHARGES	87.49
05-08	4123010003	FEDERAL EXPRESS CORP	04/18/84	AIRBILL	15.00
05-08	4123010004	NATIONAL JOURNAL	05/01/84-04/30/85	1 1984 SOFTCOVER ALMANAC	25.00
05-08	4123010002	THE ATLANTIC	02/15/84-02/16/84	A YEAR SUBSCRIPTION	11.95
05-09	4129070001	SANDER M. LEVIN	04/29/84-04/30/84	ACTUAL TRAVEL EXPENSES: AIRFARE, HOTEL, MISC	250.25
05-09	4129110008	PAUL NELSON	03/26/84-03/29/84	T 04-18. REIMBURSEMENT, PER DIEM, TAXI	65.00
05-09	4129110009	ANDREW H BARTELS	04/23/84-04/25/84	REIMBURSEMENT FOR TRAVEL TO NEW YORK: 4 DAYS PER DIEM; ROUND TRIP TRAIN FARE	273.50
05-09	4129110004	Do	04/23/84-04/30/84	REIMBURSEMENT FOR TRAVEL TO NEW YORK: 3 DAYS PER DIEM; ROUND TRIP TRAIN FARE	224.00
05-09	4129110001	BERNADETTE C CALDWELL	04/23/84-04/23/84	EXPENSES INCURRED TO ATTEND NYC FIELD HEARING	50.00
05-09	4129110004	FRANK DESTEFANO	04/23/84-04/23/84	EXPENSES INCURRED TO ATTEND HEARING IN AUGUSTA, MAINE, RE FHMA 40% TARGETING PROVISION	81.66
05-09	4129110003	HENRY B GONZALEZ	04/30/84-04/30/84	EXPENSES INCURRED TO ATTEND HEARING IN NYC RE NEHEMIAH PLAN	50.00
05-09	4129110005	EMILY M. HIGHTOWER	03/27/84-03/29/84	EXPENSES INCURRED TO ATTEND HEARING IN NYC RE NEHEMIAH PLAN	50.90
05-09	4129110010	HOWARD LEE	03/27/84-03/29/84	REMB FOR TRAVEL TO NEW YORK: 3 DAYS PER DIEM; ROUND TRIP AIR SHUTTLE FARE, THREE DAYS PARKING AT A/P	324.00
05-09	4129110006	RICHARD MAURANO	04/29/84-04/30/84	T 04-19. REIMBURSEMENT, PER DIEM	50.00
05-09	4129110002	GERALD R. MCMURRAY	04/30/84-04/30/84	REIMBURSEMENT FOR EXPENSES OF NEW YORK CITY TRAVEL TO ASSIST IN NEHEMIAH PLAN HEARING OF SUBCOMMITTEE	56.00
05-09	4129110007	GREGORY P. WILSON	04/30/84	OFFICIAL TRAVEL EXPENSE, MISC EXPENSES	50.00
05-11	4129160013	ADP NETWORK SERVICES, INC	03/01/84-03/31/84	COMPUTER SERVICES FOR THE MONTH OF MARCH	9.71
05-11	4129160011	AMERICAN BANKER	04/16/84-04/16/85	ONE YEAR'S SUBSCRIPTION FOR DAILY 'AMERICAN BANKER'	395.00
05-11	4128160014	C & P TELEPHONE	03/01/84-03/31/84	TELEPHONE SERVICES FOR THE MONTH OF MARCH	179.63
05-11	4128160008	Do	03/01/84-03/31/84	TELEPHONE SERVICE FOR 3/84	110.36
05-11	4128160006	Do	03/01/84-03/31/84	OFFICIAL BUSINESS TELEPHONE CHARGES FOR MARCH 1984	193.32
05-11	4128160004	Do	03/01/84-03/31/84	LONG DISTANCE TELEPHONE SERVICE FOR PERIOD ENDING MARCH 31, 1984	99.08
05-11	4128160017	Do	03/01/84-04/02/84	LONG DISTANCE PHONE CALLS FOR MARCH	255.41
05-11	4128160005	COMMERCE CLEARING HOUSE INC	03/01/84-03/01/85	ONE YEAR SUBSCRIPTION TO CONSUMER CREDIT GUIDE	408.00
05-11	4128160009	CONTROL DATA CORP	03/01/84-03/31/84	COMPUTER SERVICE FOR 3/84	1.36
05-11	4128160015	BEN W CRAIN	04/13/84-04/17/84	REIMB FOR TRAVEL TO NYC, NY 4 DAYS PER DIEM, TAXIS R/T TO & FROM HOTELS, TAXIS R/T TO & FROM METROLINER	270.00
05-11	4128160003	DAVID C. MOWERY	03/13/84-03/14/84	WITNESS EXPENSES: AIRFARE FROM SAN FRANCISCO, CA TO WASHINGTON, DC TO PITTSBURGH, PA	532.00

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-11	4128160002	DAVID KOTZ, PROFESSOR	04/12/84	WITNESS EXPENSES - AIRFARE, TAXIS, PER DIEM, (2 DAYS)	1,004.00	
05-11	4128160010	FEDERAL EXPRESS CORP	02/29/84	CORRECTED BILL: OVERNIGHT ENVELOPES TO HEINEMANN (NEW YORK) & FRIEDMAN (MASSACHUSETTS)	30.00	
05-11	4128160016	Do	04/09/84	1 AIR BILL	12.50	
05-11	4128160019	GSA, OAD, FINANCE DIVISION	03/22/84	MONTHLY SERVICE OF FTS PHONE	31.00	
05-11	4128160018	MIDWAY AIRLINES, INC.	03/21/84	AIRFARE FROM WASH., DC TO CHICAGO, IL & RETURN	405.00	
05-11	4128160020	NATIONAL AIRWAYS INC.	03/01/84	2 NEW YORK TIMES DAILY, 1 NEW YORK TIMES SUNDAY	120.00	
05-11	4128160027	NORTHWEST AIRLINES INC	03/06/84	AIRFARE FROM DETROIT, MI TO WASHINGTON, DC	93.00	
05-11	4128160027	THE SOURCE	03/01/84	COMPUTER SERVICE FOR 3/84	10.00	
05-11	4128160012	EDWIN W WEBBER	03/01/84-03/31/84	T.O. 84-14 - REIMB PER DIEM & OTHER EXPENSES, 3 DAYS PER DIEM, OTHER	193.68	
05-16	4132500007	C & P TELEPHONE	04/25/84-04/27/84	TELEPHONE SERVICE - MARCH 1984	93.10	
05-16	4132500002	GSA, OAD, FINANCE DIVISION	03/01/84-03/31/84	FTS SERVICE FOR MARCH 1984	31.00	
05-16	4132500001	Do	04/22/84	FTS LONG DISTANCE CHARGES FOR APRIL	60.00	
05-16	4132500004	PAUL NELSON	04/22/84	PETTY CASH, TRAVEL, SUPPLY AND MISC	85.69	
05-16	4132500004	NEW YORK TIMES	03/29/84-04/30/84	SUBSCRIPTION RENEWAL	59.50	
05-16	4132500006	US AIR, INC.	04/02/84-07/01/84	MULTI STRIKE RIBBONS	88.00	
05-16	4132500005	WANG LABORATORIES	04/25/84-04/27/84	HI, 578,279, TO 84-14 - REIMB FOR IKE WEBBER'S TRIP TO PROVIDENCE, RI R/T AIR FARE	30.53	
05-16	4132500005	INTERNATIONAL MONETARY FUND	04/26/84-04/26/84	MONTHLY STRIKE RIBBONS	75.00	
05-16	4136040002	CURTIS A PRINS	09/01/84-08/31/85	TVL FROM WASH, DC TO LOS ANGELES, CALIFORNIA & RTN: THREE DAYS PER DIEM	150.00	
05-16	4136040003	SIDNEY KRAMER BOOKS	05/02/84-05/04/84	PUBLICATION ORDERED DURING THE MONTH OF APRIL	109.50	
05-16	4136040003	Do	04/03/84	PUBLICATION ORDERED DURING THE MONTH OF APRIL	75.00	
05-16	4136040004	HOUSE RECORDING STUDIO	05/02/84	OFFICIAL RECORDING SERVICES - SUBCOMMITTEE ON GENERAL OVERSIGHT & RENEGOTIATION	12.50	
05-17	4136520008	FEDERAL EXPRESS CORP	04/01/84-04/30/84	AIRBILL	65.00	
05-17	4137060001	STEWART B. MCKINNEY	04/30/84	OFFICIAL COMMITTEE BUSINESS TRAVEL EXPENSE/NEW YORK, NY TO WASH, DC (T O #84-21)	430.00	
05-17	4137150002	ARNOLD HEGGESTAD	05/10/84	WITNESS REIMBURSEMENT, PER DIEM, PARKING, TAXI, AIR FARE	123.99	
05-17	4137150001	BERNARD SHULL	05/10/84	WITNESS EXPENSE, TAXI FARE, 1 DAY PER DIEM, TRAIN TRAVEL	50.00	
05-18	4138030002	HENRY B GONZALEZ	05/07/84-05/07/84	OFFICIAL BUSINESS EXPENSES RE NYC FIELD HEARING DC/NY/DC	55.00	
05-18	4138030003	EMILY M. HIGHTOWER	05/07/84-05/07/84	OFFICIAL BUSINESS EXPENSES RE NYC FIELD HEARING DC/NY/DC	86.20	
05-18	4138030001	GERALD R. MCMURRAY	05/07/84-05/07/84	OFFICIAL BUSINESS EXPENSES RE NYC FIELD HEARING DC/NY/DC	53.40	
05-18	4138030004	JOHN G. VALENCIA	05/07/84-05/07/84	OFFICIAL BUSINESS EXPENSES RE NYC FIELD HEARING DC/NYC/DC	230.93	
05-24	4143780005	C & P TELEPHONE	04/01/84-04/30/84	LONG DISTANCE TELEPHONE CHARGES FOR APRIL, 1984	121.97	
05-24	4143780002	Do	04/01/84-04/30/84	LONG DISTANCE TELEPHONE SERVICE FOR THE MONTH OF APRIL	14.00	
05-24	4143780003	CONSUMER REPORTS	08/01/84-08/01/85	ONE YEAR SUBSCRIPTION TO CONSUMER REPORT	31.00	
05-24	4143780001	GSA, OAD, FINANCE DIVISION	04/22/84	FTS MONTHLY CHARGE	200.00	
05-24	4143780001	WEST PUBLISHING COMPANY	03/30/84	USC TITLES 1-27 1983 POCKET PARTS	9.63	
05-24	4144420001	ADP NETWORK SERVICES, INC	04/01/84-04/30/84	COMPUTER SERVICES FOR THE MONTH OF APRIL	311.33	
05-24	4144420006	C & P TELEPHONE	04/01/84-04/30/84	LONG DISTANCE TELEPHONE	218.81	
05-24	4144420003	Do	04/01/84-04/30/84	TELEPHONE SERVICES FOR THE MONTH OF APRIL	12.50	
05-24	4144420005	FEDERAL EXPRESS CORP	05/04/84	DELIVERY	18.65	
05-24	4144420002	DECD PUBLICATIONS & INFORMATION	05/01/84	PUBLICATION ORDERED DURING APRIL	142.00	
05-24	4144420004	THE WASHINGTON MONITOR, INC	07/11/84-07/10/85	SUBSCRIPTION RENEWAL - 1 YR. - FEDERAL YELLOW BOOK	33.00	
05-29	4145060001	CHALLENGE	05/01/84-04/01/85	1 YEAR SUBSCRIPTION	308.17	
05-29	4145060004	BEN W CRAIN	05/18/84-05/20/84	REIMB FOR TVL - WASH TO BOSTON, MA; TAXI TO WASH/NAT'L, TAXI TO HOTEL, TAXI FROM HOTEL, 2 DAYS HOTEL	30.00	
05-29	4145060003	GSA, OAD, FINANCE DIVISION	04/22/84	FTS SERVICE 413		



05-29	4145060002	THE BROOKINGS INSTITUTE	05/07/84	POLITICS OF INTERNATIONAL CREDIT	11.58
05-30	4150040005	C & P TELEPHONE	04/01/84-04/30/84	LONG-DISTANCE PHONE CALLS FOR APRIL	217.89
05-30	4150040002	FEDERAL EXPRESS CORP	04/25/84	1 AIRBILL	22.50
05-30	4150040004	NATIONAL NEWS AGENCY	05/01/84-06/30/84	SUBSCRIPTION TO THE WASHINGTON POST	17.00
05-30	4150040001	TALMADGE GILLEY	05/23/84	WITNESS EXPENSES: PER DIEM, AIR FARE, TAXI FARES (3)	444.64
05-30	4150040003	THE ECONOMIST	04/27/84-04/27/85	1 YEAR SUBSCRIPTION TO THE ECONOMIST	85.00
05-31	4152900004	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84	1 YEAR SUBSCRIPTION TO THE ECONOMIST	15,933.10
05-31	4153550001	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84	CREDIT FOR 1983	(664.92)
05-31	4153700010	Do	05/01/84-05/31/84		702.96
05-31	4153700002	ANDREW H BARTELS	05/01/84-05/31/84	REIMB FOR TRAVEL TO NEW YORK, ONE DAY PER DIEM, R/T TRAIN FARE	364.46
06-05	4151200003	C & P TELEPHONE	05/18/84	PHONE SERVICE FOR APRIL 84	124.90
06-05	4151200006	CONTROL DATA CORP	04/01/84-04/30/84	MONTHLY COMPUTER SERVICE FOR APRIL 84	39.66
06-05	4151200007	GSA, OAD, FINANCE DIVISION	04/01/84-04/30/84	MONTHLY SERVICE FOR FTS PHONE	1.28
06-05	4151200002	NEW YORK AIRLINES, INC	04/22/84	OFFICIAL TRAVEL AIRFARE, WASH, DC TO NYC, R/T (GREG WILSON)	31.00
06-05	4151200005	THE SOURCE	04/30/84	MONTHLY COMPUTER SERVICE FOR APRIL 84	86.00
06-05	4151200004	JEAN L THOMAS	04/01/84-04/30/84	REIMB FOR OFFICE SUPPLIES (VY-PLOTTED CALENDAR FOR 84)	10.00
06-11	4159060006	ADVANCE MORTGAGE CORP	05/02/84	ONE-YEAR RENEWAL FOR SUBSCRIPTION TO US HOUSING MARKETS	5.30
06-11	4159060016	C & P TELEPHONE	08/01/84-08/01/85	LONG-DISTANCE PHONE CALLS FOR BUSINESS PURPOSES MARCH, APRIL	130.00
06-11	4159060010	CD PUBLICATIONS	03/01/84-04/30/84	ONE-YR SUBSCRIPTION TO HOUSING THE ELDERLY REPORT	613.31
06-11	4159060012	CONGRESSIONAL QUARTERLY INC	04/13/84-04/13/85	ONE COPY OF CONGRESSIONAL DISTRICTS IN THE 1980'S	72.00
06-11	4159060015	DAVID R RAMAGE	05/31/84-05/31/84	BUSINESS CARDS FOR JOHN VALENCIA	90.00
06-11	4159060005	DELTA AIR LINES, INC	04/11/84-04/11/84	AIRFARE FOR FRANK T. DESTEFANO TO ASSIST WITH FIELD HEARING IN AUGUSTA, ME	18.50
06-11	4159060003	EAST BROOKLYN CHURCHES	04/23/84-04/24/84	RENTAL OF PA SOUND SYSTEMS & OPERATION DURING FIELD HEARING REGARDING NEHEMIAH PLAN IN BROOKLYN, NY	184.00
06-11	4159060002	HYMAN A. ENZER	04/23/84-04/30/84	WITNESS: LAGUARDIA AIRPORT CONSOLIDATED GROUND TRANSP, JETWAY GRD TRANSP FROM HUNTINGTON TO LAGUARDIA	600.00
06-11	4159060001	LOUISA STARK	05/24/84-05/24/84	WITNESS PER DIEM TO TESTIFY AT HOMELESSNESS HEARING, R/T SUBWAY FR NAT'L AIRPORT TO CAPITOL HILL	85.00
06-11	4159060007	GERALD R. MCMURRAY	02/23/84-02/24/84	SUBSCRIPTION TO CLEARING HOUSE NEWS & OTHER SPECIAL PUBLICATIONS	101.50
06-11	4159060013	KELSA Y MEKE	05/31/84-05/31/85	EXPS INCURRED WHILE ON OCL BUSS IN SAN ANTONIA VISITING PUBLIC HOUSING AUTHORITY & HUD OFFICIALS	10.00
06-11	4159060014	NATIONAL CAR RENTAL SYSTEM	05/22/84-05/25/84	2 RENTAL CARS USED FOR BUSINESS PURPOSES FOR BROOKLYN FIELD HEARING & 1 CAR FOR AUGUSTA, ME FIELD HNG	217.00
06-11	4159060008	NEWSWEEK	04/23/84-04/30/84	RENEWAL FOR ONE-YEAR SUBSCRIPTION TO MAGAZINE	155.57
06-11	4159060004	OUR LADY OF MERCY CHURCH	08/29/84-08/29/85	RENTAL OF HALL FOR SPACE FOR HEARING REGARDING NEHEMIAH PLAN & HOUSING IN BROOKLYN, NY	39.00
06-11	4159060011	SUPERINTENDENT OF DOCUMENTS	07/01/84-06/30/85	ONE-YR RENEWAL SUBSCRIPTION TO CONSTRUCTION REPORT, NEW RESIDENTIAL CONSTRUCTION IN SELECTED SMSAS	150.00
06-11	4159060009	WASHINGTON POST	05/14/84-11/14/84	RENEWAL SUBSCRIPTION FOR 24 WEEKS	51.60
06-11	4159060017	WEST PUBLISHING COMPANY	03/01/84-03/30/84	US CODE ANNOTATED TITLES 1-26PP	200.00
06-11	4159550004	C & P TELEPHONE	04/01/84-04/30/84	LONG DISTANCE PHONE CALLS FOR APRIL 1984	104.04
06-11	4159550005	DAVID R RAMAGE	04/23/84	CALLING CARDS: CONSTANTINE	15.00
06-11	4159550007	Do	05/29/84	2 DEAR COLLEAGUE LETTERS	74.00
06-11	4159550003	GEORGE STERN LEB	05/02/84	WITNESS REIMB - 1 DAY PER DIEM; AIR FARE; AUTO MILEAGE; PARKING AND TAXIS	220.00
06-11	4159550010	GSA, OAD, FINANCE DIVISION	05/22/84	FTS MONTHLY CHARGES	31.00
06-11	4159550009	Do	05/22/84	FTS SERVICE FOR APRIL 1984	31.00
06-11	4159550008	Do	05/22/84	FTS SERVICE	60.00
06-11	4159550001	INSIDE ENERGY/W FEDERAL LANDS	06/01/84	1 COPY, PREPARING FOR AN ENERGY EMERGENCY	95.00
06-11	4159550002	DAVID S. KIERMAN	04/30/84	OFFICIAL COMMITTEE BUSINESS TRAVEL EXPENSES - MISC EXPENSES	13.00
06-11	4159550011	PAN AMERICAN WORLD AIRWAYS	05/01/84	OFFICIAL TRAVEL FROM WASHINGTON, DC TO TAMPA, FL AND RETURN	190.00
06-11	4159550006	JAN SHINPOCH	05/08/84	ODC CONFERENCE FEE	10.00
06-14	4164030010	C & P TELEPHONE	04/03/84-04/30/84	AT&T COMMUNICATIONS - TOLL CHARGES	128.22
06-14	4164030012	Do	04/13/84-04/30/84	CAP TELEPHONE TOLL CHARGES	8.80
06-14	4164030009	DEREK HANSEN & ASSOC., INC	05/02/84	WITNESS REIMB - ROUND TRIP AIRFARE SAN FRANCISCO/DC & RETURN	449.00
06-14	4164030003	EASTERN AIRLINES INC	04/30/84	TRAVEL REIMB - FC TO S 84-18, 19, MINORITY T.O. 84-20 FC. M	258.00
06-14	4164030004	EMMETT J. VAUGHAN	05/16/84	WITNESS EXPENSES - AIRFARE, 1 DAY PER DIEM	390.00

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.</b>						
<b>COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS—Con.</b>						
06-14	4164030006	FEDERAL EXPRESS CORP	05/22/84	1 AIRBILL		12.50
06-14	4164030005	Do	05/22/84	1 AIRBILL		12.50
06-14	4164030001	Do	05/24/84	3 AIRBILLS		72.00
06-14	4164030011	GSA OAD FINANCE DIVISION	04/23/84-05/22/84	FTS SERVICE 413		30.00
06-14	4164030007	HARVARD BUSINESS REVIEW	03/20/84	PUBLICATION (1)		16.45
06-14	4164030008	ROBERT A. EISENBERG	05/16/84	WITNESS EXPENSES - AIRFARE PER DIEM CABS PARKING FEDERAL EXPRESS		229.50
06-14	4164030002	STANDARD & POOR'S CORP	07/13/84-07/13/85	POOR'S REGISTER OF DIRECTORS-LEASE - 1 YEARS SUBSCRIPTION		330.00
06-15	4164200001	BUREAU OF NATIONAL AFFAIRS INC	12/01/83-12/01/84	YR SUBSCRIPTION U.S. LAW WEEK		369.00
06-22	4172500004	GODFREY E BRIEFS	05/10/84	OFFICIAL COMMITTEE BUSINESS TRAVEL - PER DIEM AND MISC EXPENSE		97.61
06-22	4172500005	Do	05/30/84-05/31/84	OFFICIAL COMMITTEE BUSINESS TRAVEL - MEALS/LODGING, MISC EXPENSES (TO #84-33)		175.45
06-22	4172500002	FEDERAL EXPRESS CORP	05/28/84	2 AIR BILLS		25.00
06-22	4172500003	NEW YORK AIRLINES, INC	05/16/84	OFFICIAL TRAVEL EXPENSE - AIR FARE WASH, DC/NEW YORK CITY, R/T (G WILSON TO #84-26)		86.00
06-22	4172500001	JUDITH M. SHELLENBERGER	07/25/84-07/25/85	1 YEAR SUBSCRIPTION TO THE WALL STREET JOURNAL - JAKE LEWIS		101.00
06-26	4173150001	UNITED AIRLINES	01/04/84-06/07/84	PETTY CASH DISBURSEMENT - TRAVEL PUBLICATIONS		32.50
06-26	4173150002	FRANK DESTEFANO	06/05/84	OFFICIAL TRAVEL FROM WASHINGTON, DC TO ONTARIO, CA AND RETURN		86.00
06-26	4173280004	DIANE DORIUS	05/28/84-05/30/84	TRAVEL EXPS INCURRED IN CONNECTION WITH HOUSING SUBCOMM FIELD HEARING IN BALDWIN PARK, CA		171.80
06-26	4173280006	EASTERN AIRLINES INC	06/08/84-06/08/84	OFFICIAL BUSINESS EXPENSES INCURRED WHILE SPEAKING TO CLPHA IN BOSTON		75.00
06-26	4173280005		04/30/84	A/F EXPS 7 HOUSING SUBCOMM FIELD HRG NYC-NEHEMIAH PLAN CONG GONZALES-MCMURRAY-CALDWELL-HIGHTOWER		344.00
06-26	4173280002	HENRY B GONZALEZ	05/28/84-05/29/84	TVL EXPS INCURRED IN CONNECTION WITH HOUSING SUBCOMM FIELD HRG IN BALDWIN PARK, CA		100.00
06-26	4173280003	EMILY M. HIGHTOWER	05/28/84-05/30/84	TRAVEL EXPS INCURRED IN CONNECTION WITH HOUSING SUBCOMM FIELD HEARING IN BALDWIN PARK, CA		192.53
06-26	4173280001	RICHARD H LEHMAN	05/29/84-05/29/84	TVL EXPS INCURRED IN CONNECTION WITH HOUSING SUBCOMM FIELD HRG IN BALDWIN PARK, CA		93.68
06-26	4176010004	ADP NETWORK SERVICES, INC	05/01/84-05/31/84	COMPUTER SERVICES FOR THE MONTH OF MAY		9.75
06-26	4176010005	AMERICAN TECHNOLOGIES CORP	06/11/84	CALCULATOR REPAIR SERVICE		42.25
06-26	4176010002	GEORGE J. BENSTON	05/24/84	WITNESS REIMBURSEMENT		365.00
06-26	4176010001	IRVING KRANIS	06/14/84	WITNESS EXPENSES ROUND TRIP RAIL FARE FROM PHILADELPHIA TO DC AND RETURN 1 DAYS PER DIEM		114.00
06-26	4176010010	MAREA DEPINTO	05/23/84-05/24/84	HEARING ON HOMELESSNESS WITNESS PER DIEM FEE 2 DAYS AT \$50 TRAIN FARE R/T RE HUD HOMELESS REPORT		182.00
06-26	4176010011	MASSACHUSETTS COALITION FOR THE HOMELESS	01/24/84-01/25/84	REIMB FOR AMTRAK FARE FROM BOSTON TO DC TO TESTIFY AT HOMELESS FIELD HRG FOR SHANNEE GONZALEZ		72.00
06-26	4176010009	MOODY'S INVESTORS SERVICE	09/01/84-08/31/85	1 BANK AND FINANCE MANUAL WITH 104 TWICE WEEKLY SUPPLEMENTS		614.25
06-26	4176010008	PEOPLE AND TAXES	07/01/84-06/30/85	1 YEAR SUBSCRIPTION PEOPLE AND TAXES		12.50
06-26	4176010014	RICHARD APPELBAUM	05/23/84-05/25/84	HEARING ON HUD HOMELESS REPORT WITNESS PER DIEM FEE 3 DAYS AT \$50 PER DAY		150.00
06-26	4176010012	RONALD D. FOGUE	05/23/84-05/24/84	HEARING ON HUD HOMELESS RPT WITNESS PER DIEM FEE 2 DAYS AT \$50 TAXIS & PARKING IN DC & AT HOUSTON A/P		129.00
06-26	4176010003	SIDNEY KRAMER BOOKS	07/14/84	1 COPY PRESIDENTIAL ECONOMICS		19.20
06-26	4176010006	THE WALL STREET JOURNAL	08/31/84-08/31/84	1 YR SUBSCRIPTION WALL STREET JOURNAL		101.00
06-26	4176010013	VALERIE M. DIONNE-LA NIER	05/24/84-05/24/84	HEARING ON HUD HOMELESS REPORT WITNESS PER DIEM FEE ONE DAY \$50 TAXI FARES		92.45
06-26	4176010007	WARREN, GORHAM & LANOYT, INC	08/01/84-07/31/85	1 YR SUBSCRIPTION BANKERS MAGAZINE		60.00
06-27	4175350014	ANDREW H BARTELS	05/24/84-05/25/84	REIMB FOR TRAVEL TO NEW YORK ADVANCE TRIP FOR 5/31 FIELD HEARING		197.50
06-27	4175350011	Do	05/30/84-05/31/84	REIMB FOR TRAVEL TO NEW YORK FOR FIELD HEARING ON 5/31		174.00
06-27	4175350002	GODFREY E BRIEFS	05/30/84-05/31/84	OFFICIAL COMMITTEE TRAVEL - SUPPLEMENTAL LODGING EXPENSES TO ORIGINAL VOC # M-25 TO #84-33 WASH-NYC		12.73
06-27	4175350010	WALTER E. FAUNTROY	05/31/84	REIMB FOR TRAVEL TO NEW YORK FOR 5/31 FIELD HEARINGS: ONE DAY PER DIEM		50.00
06-27	4175350007	FEDERAL EXPRESS CORP	05/29/84	DELIVERY CHARGE OF OVERNIGHT LETTER TO BOB PORTNOY IN WHITE SULPHUR SPRINGS, WV		12.50



06-27	4175350008	GSA, OAD, FINANCE DIVISION	05/22/84	FTS SERVICE FOR 5/84	31.00
06-27	4175350013	MARYSE B HORBLITT	05/31/84	REIMB FOR TRAVEL TO NEW YORK FOR 5/31 FIELD HEARING	93.25
06-27	4175350011	HOWARD LEE	05/31/84	REIMB FOR TRAVEL TO NEW YORK FOR 5/31 FIELD HEARING	58.00
06-27	4175350009	CARL MINTZ	05/12/84	REIMB FOR ENLARGEMENTS OF LETTERS FOR FULL COMMITTEE FOR DELAYED AVAILABILITY OF FUNDS REPORT	10.90
06-27	4175350012	Do	05/30/84-05/31/84	REIMB FOR TRAVEL TO NEW YORK FOR 5/31 FIELD HEARING	171.27
06-27	4175350006	NATIONAL NEWS AGENCY	07/01/84-09/30/84	2 COPIES DAILY & SUNDAY NEW YORK TIMES (FOR B371A & 607)	144.00
06-27	4175350001	PAUL NELSON	03/08/84-06/20/84	REIM, PETTY CASH - PUBLICATIONS, SUPPLY, TRAVEL, MISC.	85.15
06-27	4175350003	SIDNEY KRAMER BOOKS	06/18/84	1 COPY ECONOMIC CHOICES	11.20
06-27	4175350005	THE WASHINGTON POST	03/09/84-06/09/84	DAILY PUBLICATION	16.00
06-27	4175350004	WANG LABORATORIES	05/24/84-05/24/84	OPRATOR TO PRINTWHEEL	18.16
06-27	4175350004	C & P TELEPHONE	05/01/84-05/31/84	LONG-DISTANCE BUSINESS CALLS	287.20
06-29	4178070002	FEDERAL EXPRESS CORP	06/07/84	AIR BILL	12.50
06-29	4178070001	FEDERAL EXPRESS CORP	06/22/84	FTS SERVICE	60.00
06-29	4178070003	GSA, OAD, FINANCE DIVISION	06/01/84-06/30/84		15,962.80
06-30	4181900004	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84		1,448.59
06-30	4184820013	(STATIONERY ALLOWANCE CHARGED)			

## ADJUSTMENTS/REFUNDS

04-20	4137990016	DELTA AIR LINES, INC.	03/09/84-03/12/84	REFUND DUE TO UNUSED AIRLINE TICKETS	
08-19	4137990022	PAN AMERICAN WORLD AIRWAYS, INC	07/18/83	REFUND DUE TO UNUSED AIRLINE TICKET	
01-17	4137990019	UNITED AIRLINES	12/29/83	REFUND DUE TO AIRLINE TICKET	

## EXPENSES

( 86.00)
( 67.00)
( 273.00)

## EXPENDITURES FOR 2ND QUARTER

### SALARIES

286,289.28
515,439.20

COMMITTEE EMPLOYEES  
SPECIAL AND SELECT COMMITTEES

### EXPENSES

79,002.45
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SPECIAL AND SELECT COMMITTEES

## EXPENDITURES FOR 2ND QUARTER

### EXPENSES

( 426.00)
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SPECIAL AND SELECT COMMITTEES

## TOTAL

880,304.93
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## COMMITTEE ON THE BUDGET

### SALARIES

10,655.55	ANYX, HILDA L	04/01/84-06/30/84	ADMINISTRATOR, BUDGET PRIORITIES (P)
9,186.00	ANGELL, JOHN C	04/01/84-06/30/84	ASSOCIATE STAFF (P)
11,182.00	AUSLEY, KATHLEEN N	04/01/84-06/30/84	BUDGET ANALYST (P)
13,682.57	AUSTIN, EUGENE	04/01/84-06/30/84	COUNSEL (P)
13,808.29	BALDWIN, TIMOTHY BRENT	04/01/84-06/30/84	ASSOCIATE STAFF MEMBER (P)
10,364.50	BALDWIN, ELLEN	04/01/84-06/30/84	SECRETARY (C)
5,971.09	BELEN, M WENDELL, JR	04/01/84-06/30/84	CHIEF COUNSEL (P)
16,555.00	BODDIE, JUDITH ANN	04/01/84-06/30/84	ASSOCIATE STAFF MEMBER (P)
8,166.66	BOGENBERGER, PATRICK	04/01/84-06/30/84	BUDGET ANALYST (P)
11,951.79	BOSTER, RON S	04/01/84-06/30/84	ASSOCIATE STAFF MEMBER (P)
12,150.65	BRIGHT, EDWARD A	04/01/84-06/30/84	BUDGET ANALYST (P)
14,278.69	BROIDE, WACY I	04/01/84-06/30/84	EXECUTIVE DIRECTOR (P)
16,563.27	BROOKS, MELVINA D	04/01/84-06/30/84	SECRETARY (C)
5,317.58	BROWN, WALTER A	06/04/84-06/30/84	BUDGET ANALYST (P)
3,150.00	BUFFALINI, EILEEN A	04/01/84-06/30/84	CORRESPONDENCE COORDINATOR (P)
8,437.41	BURSTEIN, MARTIN	04/01/84-06/30/84	PRINT EDITOR/DIR OF PUB (P)
14,473.40			

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.</b>						
<b>COMMITTEE ON THE BUDGET—Con.</b>						
		BYWATERS, LINDA M	04/01/84-06/24/84	SECRETARY (C)	4,995.22	
		CARTER, RAYMOND A	04/01/84-06/30/84	ASST TO STAFF ADM. (C)	6,749.92	
		CASEY, MARTHA L	05/01/84-06/30/84	ASSOCIATE STAFF MEMBER (P)	8,737.48	
		CLARK, PHILIP ESTABROOK	04/01/84-06/30/84	ASSOCIATE STAFF MEMBER (P)	13,162.88	
		CLIFTON, RICHARD E	04/01/84-06/30/84	ASSOCIATE STAFF MEMBER (P)	13,084.48	
		COHEN, GILBERT A	04/01/84-06/30/84	MINORITY STAFF DIRECTOR (P)	12,500.01	
		COMPTON, BETH E	04/01/84-06/30/84	BUDGET ANALYST (P)	10,566.24	
		CORZINE, VALERIE L	04/01/84-06/30/84	SECRETARY (C)	6,414.09	
		CROWMELL, BRIAN A	05/21/84-06/30/84	RESEARCH ASSISTANT (C)	866.67	
		CURRIE, CAROL	04/01/84-06/30/84	ECONOMIST (P)	5,711.48	
		DATCHER, BERTHA M	04/01/84-06/30/84	STAFF ASSISTANT (P)	2,931.71	
		DAVIS, ALBERT J	04/01/84-06/30/84	SECRETARY (C)	6,720.23	
		DILL, JOHN C	04/01/84-06/30/84	ECONOMIST (P)	13,759.47	
		DOWER, SUSAN A	04/01/84-06/30/84	DEPUTY EXEC DIRECTOR (P)	16,563.27	
		DUNKINS, RHONDA R	05/02/84-06/30/84	ASSOCIATE STAFF MEMBER (P)	6,333.34	
		FELL, MELISSA B	05/21/84-06/30/84	SECRETARY (C)	1,966.67	
		FLAHERTY, KAREN A	04/01/84-06/30/84	RESEARCH ASSISTANT (C)	866.67	
		GREER, PEGGY H	04/01/84-06/30/84	BUDGET ANALYST (P)	12,379.63	
		GRUNDMAN, MARTHA	04/01/84-06/30/84	SECRETARY (C)	6,100.90	
		HARDISON, MATTHEW F	05/21/84-06/10/84	BUDGET ANALYST (P)	11,333.65	
		HARKER, SUSAN WHITACRE	04/01/84-06/30/84	RESEARCH ASSISTANT (C)	4,127.84	
		HARTMAN, HEIDI	05/21/84-06/30/84	SECRETARY (C)	433.34	
		HOLLAND, MARY E	04/01/84-06/30/84	BUDGET ANALYST (P)	866.67	
		HOSSETLER, MARGARET ANN	04/01/84-06/30/84	LEGAL ASSISTANT (P)	7,485.56	
		HUMBERT, THOMAS M	06/01/84-06/30/84	BUDGET ANALYST (P)	7,503.75	
		HUMES, CHRISTOPHER	04/01/84-06/30/84	ASSOCIATE STAFF MEMBER (P)	2,816.75	
		JACKSON, ADELE D	04/01/84-06/30/84	ASSOCIATE STAFF MEMBER (P)	13,084.48	
		JENSEN, DIANE LYNN	04/01/84-06/30/84	ASSOCIATE STAFF MEMBER (P)	15,936.37	
		JOLLY, MARY LYNN	04/01/84-06/30/84	ASSOCIATE STAFF (P)	5,725.00	
		JONES, LYNN B	04/01/84-06/30/84	ASSOCIATE STAFF (P)	8,626.82	
		KING, JOHN J	04/01/84-06/30/84	BUDGET ANALYST (P)	10,254.70	
		KOGAN, RICHARD L	04/01/84-06/30/84	TAX SPECIALIST (P)	14,013.88	
		KRAMER, TODD P	05/21/84-06/30/84	BUDGET ANALYST (P)	14,791.91	
		LAUTIN, PETER ROBERT	05/21/84-06/30/84	RESEARCH ASSISTANT (C)	866.67	
		LAUGHLIN, KEITH EUGENE	04/01/84-06/30/84	RESEARCH ASSISTANT (C)	11,942.18	
		LAWRENCE, JOHN A	04/01/84-06/30/84	ASSOCIATE STAFF MEMBER (P)	13,084.48	
		LEIGH, HAROLD J	04/01/84-06/30/84	ASSOCIATE STAFF (P)	16,555.00	
		LEVENTHAL, KENNETH M	04/01/84-06/30/84	ASSOC DIR/BUDGET PRIORITIES (P)	14,276.69	
		LEVIN, ALYN	04/01/84-06/30/84	BUDGET ANALYST (P)	4,957.04	
		LEWIS, ELEANOR G	04/01/84-06/30/84	SECRETARY (C)	13,084.48	
		LOPATIN, ALAN G	04/01/84-06/30/84	ASSOCIATE STAFF (P)	9,086.43	
		LYNN, JOHN E	04/01/84-06/30/84	COUNSEL (P)	10,529.88	
		MACLEAN, DON	04/01/84-06/30/84	SPECIAL ASST TO THE CHAIRMAN (P)	13,084.48	
			04/01/84-06/30/84	ASSOCIATE STAFF MEMBER (P)		



MARQUETTE, LINDA J.....	04/01/84-06/30/84	SECRETARY (C)	5,630.46
MASTERS, NICHOLAS A.....	04/01/84-06/30/84	SPECIAL ASSISTANT TO CHRM (P)	16,555.00
MCAUGHT, FRANCES C.....	04/01/84-06/30/84	ASSOCIATE STAFF MEMBER (P)	9,865.28
MIHALY, LISA.....	04/01/84-05/11/84	ASST TO INFORM DIRECTOR (P)	2,006.96
MORGAN, MARTINA.....	04/01/84-06/30/84	SECRETARY (C)	3,135.43
MORRIS, JOHN WILSON.....	04/01/84-06/30/84	DIRECTOR OF INFORMATION (P)	16,555.00
MORRISON, EDGAR C, JR.....	04/01/84-06/30/84	MINORITY COUNSEL (P)	7,567.92
MOTHERAL, CORNELIA J.....	04/01/84-06/30/84	ECONOMIST (P)	14,797.91
MULTOP, JOHN RIDGWAY.....	04/01/84-06/30/84	ECONOMIST (P)	14,278.69
NELSON, PAUL N.....	04/01/84-06/30/84	ADMINISTRATIVE CLERK (C)	6,100.90
NOWICKI, CHARMAINE L.....	04/01/84-05/04/84	SECRETARY (C)	1,700.00
OOMS, VAN DOORN.....	04/01/84-06/30/84	CHIEF ECONOMIST (P)	16,555.00
PADDOCK, CYNTHIA B.....	05/21/84-06/30/84	RESEARCH ASSISTANT (C)	866.67
PRAGER, RICHARD Q, JR.....	04/01/84-06/30/84	BUDGET ANALYST (P)	13,542.16
PRITCHETT, LINDA M.....	06/27/84-06/30/84	SECRETARY (C)	164.44
QUEALY, PATRICIA A.....	04/01/84-06/30/84	CHIEF DEPUTY COUNSEL (P)	14,278.69
RAFTERY, KATHLEEN.....	04/01/84-04/30/84	ASSOCIATE STAFF MEMBER (P)	4,347.00
REED, MICHAEL J.....	04/01/84-06/30/84	ASSOCIATE STAFF DIRECTOR (P)	11,287.50
REYNOLDS, THOMAS P.....	04/01/84-06/30/84	MINORITY PRESS SECRETARY (P)	10,500.00
ROBERTS, ROSELEE N.....	04/01/84-06/30/84	ASSOCIATE STAFF MEMBER (P)	13,084.48
ROBERTSON, PETER D.....	04/01/84-06/30/84	BUDGET ANALYST (P)	9,057.87
ROSS, MARGARET LOUISE.....	04/01/84-06/30/84	ADMINISTRATOR-ECONOMICS (P)	7,853.28
ROTHERHAM, JAMES A.....	04/01/84-06/30/84	ASSOC DIRECTOR BUDGET PRIORITIES (P)	15,836.37
RUHE, SHIRLEY L.....	04/01/84-06/30/84	ASSOC DIR/BUDGET PRIORITIES (P)	15,836.37
SACHS, JEFFREY ALBERT.....	04/01/84-06/30/84	ASSOCIATE STAFF (P)	13,084.48
SAUBERT, JANA KAYE.....	04/01/84-06/30/84	RESEARCH ASSISTANT (P)	8,188.70
SCHLECTER, RENE D.....	04/01/84-06/30/84	ASSOCIATE STAFF MEMBER (P)	7,491.31
SMITH, FRANCES P.....	04/01/84-06/30/84	SECRETARY (C)	13,084.48
SMITH, JOHN D.....	04/23/84-06/30/84	DEPUTY DIR BUDGET PRIORITIES (P)	3,225.98
SMITH, RUTH A.....	04/01/84-06/30/84	ASSOCIATE STAFF MEMBER (P)	15,836.37
SOFER, EUGENE F.....	04/01/84-06/30/84	ASSOCIATE STAFF MEMBER (P)	13,084.48
SOPHOS, MARY CATHERINE.....	04/01/84-06/30/84	DEPUTY ASSOCIATE DIRECTOR (P)	11,287.50
STORM, PETER M.....	04/01/84-06/30/84	ASSOCIATE STAFF MEMBER (P)	14,797.91
STRICKFADEN, DANIEL G.....	05/01/84-06/30/84	ASSOCIATE STAFF MEMBER (P)	3,583.34
TAYLOR, LAVARNE.....	04/01/84-06/30/84	DEPUTY ASSOCIATE DIRECTOR (P)	14,797.91
TEIXEIRA, JANE L.....	04/01/84-06/30/84	STAFF ADMINISTRATOR (P)	11,293.14
TELSON, MICHAEL L.....	04/01/84-06/30/84	BUDGET ANALYST (P)	14,278.69
THOMAS, CHARLES H, JR.....	04/01/84-06/30/84	SR ANALYST (P)	14,797.91
THOMAS, ELLA.....	04/01/84-06/30/84	SECRETARY (C)	5,019.18
UNSWORTH, ALLEN.....	04/01/84-06/30/84	ECONOMIST (P)	9,538.08
VIZZACCARO, LORANE K.....	04/01/84-06/30/84	SECRETARY (C)	3,135.43
VOORDE, FRANCES M.....	04/01/84-06/30/84	ASSOCIATE STAFF MEMBER (P)	13,084.48
WALKER, GEORGE F.....	04/01/84-06/30/84	ASSOC DIR/BUDGET PRIORITIES (P)	13,032.55
WALTERS, ROBERT.....	04/01/84-06/30/84	ASSOCIATE STAFF MEMBER (P)	15,836.37
WEINTRAUB, JON.....	04/01/84-06/30/84	ASSOCIATE STAFF MEMBER (P)	13,084.48
WELSH, DONALD STEPHEN.....	04/01/84-04/30/84	ASSOCIATE STAFF MEMBER (P)	1,794.00
WILLOW, RICHARD D.....	04/01/84-06/30/84	ASSOCIATE STAFF MEMBER (P)	10,995.00
WOLGAMOTT, DONALD W.....	04/01/84-06/30/84	ASSOCIATE STAFF MEMBER (P)	12,521.70
WORLD, ANDREA.....	04/01/84-06/30/84	SECRETARY (C)	4,143.77
YATES, LOUISE A.....	04/01/84-06/30/84	ADMINISTRATOR OF TASK FORCES (P)	9,540.77

## EXPENDITURES FOR 2ND QUARTER

## SALARIES

COMMITTEE EMPLOYEES.....

TOTAL

1,050,136.74

1,050,136.74

# STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.</b>						
<b>COMMITTEE ON THE DISTRICT OF COLUMBIA</b>						
<b>SALARIES</b>						
		ANDERSON-LAND, GEORGIANNA	04/01/84-05/31/84	STAFF ASSISTANT	3,942.83	
		APPERSON, JOHN C.	04/01/84-06/30/84	STAFF ASSISTANT (C)	9,038.92	
		BARNES, JOHNNY	04/01/84-06/30/84	STAFF COUNSEL (P)	14,633.55	
		BECKER, ERIC F.	04/01/84-05/31/84	STAFF ASSISTANT (P)	2,569.58	
		Do	06/01/84-06/30/84	STAFF ASSISTANT	1,375.00	
		BRAUER, ROBERT B.	04/01/84-06/30/84	SENIOR STAFF ASSISTANT (C)	15,733.32	
		CALKIN, HUGH B.	04/01/84-06/30/84	STAFF ASSISTANT (P)	13,413.61	
		CAREY, WILLIAM F. JR.	04/01/84-06/30/84	ASSISTANT STAFF DIRECTOR (P)	11,280.16	
		COLE, MICHELLE C.	04/01/84-05/31/84	RESEARCH ASSISTANT/SECRETARY	5,791.96	
		DAVIS, DONN G.	06/05/84-06/30/84	SR LEGISLATIVE ASSOCIATE (P)	10,550.00	
		Do	06/05/84-06/30/84	SR LEGISLATIVE ASSOCIATE (P)	4,795.56	
		DEMAIO, GRACE M.	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT (P)	8,338.11	
		GARBAI, ROBERT A.	04/01/84-06/30/84	STAFF ASSISTANT (P)	4,289.21	
		GERALD, DIETRA L.	04/01/84-06/30/84	SENIOR STAFF ASSISTANT (P)	15,937.25	
		GHORSKI, JOHN	04/01/84-06/30/84	MINORITY STAFF DIRECTOR (P)	14,757.91	
		GRAS, WAGUERITE E.	04/01/84-06/30/84	RESEARCH ASSISTANT/SECRETARY	5,433.61	
		GREEN, DELORES	04/01/84-06/30/84	RECEPTIONIST/INFO SYSTEMS OPER.	6,733.60	
		HAMM, RONALD P.	04/01/84-06/30/84	STAFF ASSISTANT (C)	2,549.92	
		HARRIS, JOYCE S.	04/01/84-06/30/84	STAFF ASSISTANT	2,508.33	
		HICKS, CAYE CAVENDER	04/01/84-06/30/84	STAFF ASSISTANT (P)	5,522.07	
		HORBLITT, STEPHEN A.	04/01/84-06/30/84	STAFF ASSISTANT (C)	7,788.38	
		KELLY, ANDREA	06/11/84-06/30/84	INTERN	700.00	
		LAWSON-EVANS, FREDA	04/01/84-05/31/84	STAFF ASSISTANT (C)	5,020.86	
		LEWIS, DENISE B.	04/01/84-06/30/84	SECRETARY	3,872.45	
		LINDHEIM, DANIEL N.	04/01/84-06/30/84	SENIOR STAFF ASSISTANT (P)	15,624.83	
		MACIVER, DALE	04/01/84-06/30/84	SENIOR STAFF COUNSEL (P)	15,624.83	
		MCNEAL, DELOIS	04/01/84-06/30/84	SENIOR SECRETARY (C)	6,110.84	
		MESSALLE, ROBERTA J.	04/04/84-06/30/84	MINORITY STAFF ASSISTANT (P)	7,257.50	
		MIDDLETON, JOAN V.	04/01/84-05/31/84	OFFICE ADMINISTRATOR (P)	5,875.51	
		Do	06/01/84-06/30/84	PERSONNEL OFFICER (P)	3,666.67	
		MILLER, RICHARD H.	04/01/84-06/30/84	STAFF ASSISTANT (P)	15,927.93	
		NICHOLS, BRIAN C.	04/01/84-06/30/84	STAFF ASSISTANT	6,270.83	
		NICKENS, BEVERLY E.	04/01/84-06/30/84	SENIOR SECRETARY	6,302.61	
		PEARSON, BRENDA R.	04/01/84-06/30/84	STAFF ASSISTANT	600.00	
		POLLARD, ROBERT N. III	06/01/84-06/30/84	STAFF ASSISTANT (C)	6,199.10	
		RANDOLPH, ROLAND T.	04/01/84-06/30/84	PRINTING CLERK (P)	10,741.92	
		RIMENSNYDER, NELSON F.	04/01/84-06/30/84	STAFF ASSISTANT (P)	12,171.61	
		SCOTT, CARLOTTA A W.	04/01/84-06/30/84	STAFF ASSISTANT (C)	11,673.79	
		SEWELL, ERIC GEORGE	04/01/84-04/15/84	STAFF ASSISTANT	1,250.00	
		SHIPP, THETA W.	04/01/84-05/31/84	INTERN	2,282.69	
		SIMMONS, RAYMOND S.	04/01/84-06/30/84	RESEARCH ASSOCIATE	1,619.89	
		SINIAWSKY, BETH ANN	06/03/84-06/30/84	STAFF ASSISTANT (C)	4,472.22	
		STEPHENSON, CHARLES C. JR.	04/01/84-06/30/84	STAFF ASSISTANT (C)	7,009.53	



SYLVESTER, EDWARD C. JR	04/01/84-06/30/84	STAFF DIRECTOR (P)	17,450.00
TEMPLE, DONALD M	04/01/84-06/30/84	STAFF COUNSEL (C)	14,250.60
TWITTY, MARY F	06/01/84-06/30/84	STAFF ASSISTANT (P)	2,115.33
WALKER, MARGARET L	04/01/84-05/31/84	STAFF ASSISTANT	4,126.96
WILLIAMS, EILEEN CARLISLE	04/01/84-06/30/84	SECRETARY	5,443.63
WILLIAMS, JOYCE F	04/01/84-04/30/84	STAFF ASSISTANT (C)	3,313.92
Do	05/05/84-06/30/84	STAFF ASSISTANT (C)	6,844.41
WILLIS, RONALD C	04/01/84-04/02/84	STAFF ASSISTANT (P)	12,803.93
Do	04/03/84-06/30/84	STAFF ASSISTANT (C)	12,403.06
WINSTON, LOUISE H	04/01/84-06/30/84	RESEARCH ANALYST/SR SECY	5,927.16
<b>EXPENSES</b>			
40303050001	02/28/84-03/09/84	PAYMENT FOR COURIER SERVICES FOR THE COMMITTEE	103.00
ARCHER COURIER SYSTEMS	03/07/84	PAYMENT OF PUBLICATION FOR COMMITTEE OFFICES	20.00
BLACK RESOURCE GUIDE, INC.	02/07/84-02/28/84	PAYMENT OF TOLL CHARGES FOR THE MONTH OF FEBRUARY 1984	722.62
C & P TELEPHONE	03/10/84	PAYMENT OF PUBLICATION FOR COMMITTEE OFFICES	24.95
BRADDOCK PUBLICATIONS, INC	03/10/84	PAYMENT OF SUBSCRIPTION FOR NY TIMES	336.00
NATIONAL NEWS AGENCY	04/01/84-06/01/84		1,309.44
EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84		145.40
ARCHER COURIER SYSTEMS	03/31/84	PAYMENT OF TOLL CHARGES FOR THE COMMITTEE	595.27
4121900009	03/01/84-03/31/84	PAYMENT OF TOLL CHARGES FOR THE MONTH OF MARCH, 1984	15.00
C & P TELEPHONE	04/16/84	REIMBURSEMENT FOR TAXI FARES WHILE ON OFFICIAL COMMITTEE BUSINESS	42.50
HUGH B CALKIN	03/15/84	PAYMENT OF INVOICE FOR PURCHASE OF PUBLICATIONS FOR THE COMMITTEE OFFICES	10.15
COLUMBIA BOOKS, INC.	04/10/84-04/16/84	REIMBURSEMENT FOR TAXI AND PARKING FEES WHILE ON OFFICIAL COMMITTEE BUSINESS	27.50
DANIEL N LINDHEIM	03/23/84	PAYMENT OF INVOICE FOR PURCHASE OF PUBLICATIONS FOR THE COMMITTEE OFFICES	46.48
NATIONAL URBAN LEAGUE	04/15/84	REIMBURSEMENT FOR PUBLICATIONS PURCHASED FOR COMMITTEE OFFICES	7.58
ERIC GEORGE SEWELL	04/13/84	PAYMENT OF INVOICE FOR VO. 5 DC CODE	23.30
THE MICHE CO	03/01/84-03/31/84	REIMBURSEMENT FOR TAXI FARES WHILE ATTENDING OFFICIAL COMMITTEE MEETINGS FOR MONTH OF MARCH 84	30.20
RONALD C WILLIS	04/01/84-04/30/84	REIMBURSEMENT FOR TAXI FARES WHILE ATTENDING OFFICIAL COMMITTEE MEETINGS FOR THE MONTH OF APRIL	60.00
Do	04/25/84-04/28/84	REIMB FOR ATTENDANCE FEES IN CONJUNCTION WITH CRS ADVANCED LEGISLATIVE INSTITUTE (TRAINING)	3.00
WILLIAM F CAREY JR	05/01/84-04/30/84	OFFICIAL RECORDING SERVICES	1,300.75
HOUSE RECORDING STUDIO	05/01/84-05/31/84		62.80
EQUIPMENT ALLOWANCE CHARGED)	04/28/84	PAYMENT OF COURIER SERVICES FOR THE COMMITTEE	585.33
ARCHER COURIER SYSTEMS	04/01/84-04/30/84	TELEPHONE: PAYMENT OF TOLL CHARGES FOR THE MONTH OF APRIL 1984	50.00
C & P TELEPHONE	06/01/84-06/01/85	PUBLICATIONS: SUBSCRIPTION RENEWAL TO DC REGISTER	27.50
D C TREASURER	03/23/84	PUBLICATIONS: PAYMENT FOR PUBLICATION FOR COMMITTEE OFFICES	36.00
NATIONAL URBAN LEAGUE	05/08/84-05/08/84	SUBSCRIPTION RENEWAL FOR CATALOG OF FEDERAL DOMESTIC ASSISTANCE - BASIC MANUAL W/ SUPPLEMENTS	62.40
SUPERINTENDENT OF DOCUMENTS	05/17/84-05/17/84	PUBLICATIONS: SUBSCRIPTION PAYMENT FOR DAILY FOR ANNEX 2, RM 593	111.80
WASHINGTON POST	05/20/84-05/20/85	PUBLICATIONS: SUBSCRIPTION PAYMENT FOR DAILY/SUNDAY	24.75
Do	06/05/84	LOCAL TRAVEL: REIMB FOR PARKING FEES WHILE ATTENDING NCPC MEETING FOR MONTH OF MAY	26.61
DIETRA L GERALD	06/05/84	LOCAL TVL: REIMB FOR 89 MI @ .24/MI FOR OFFICIAL COMM. BUSINESS PLUS PARKING FEE & METORAL	26.90
ROBERTA J MESSALLE	04/12/84-04/26/84	LOCAL TVL: REIMB FOR TAXI/PARKING FEES WHILE ATTENDING OFC L COMMITTEE BUSINESS FOR THE MONTH OF APRIL	33.50
EDWARD C SYLVESTER JR	05/01/84-05/24/84	LOCAL TRAVEL: REIMB FOR TAXI & PARKING FEES WHILE ON OFFICIAL COMMITTEE BUSINESS FOR THE MONTH OF MAY.	1,234.43
Do	06/01/84-06/30/84		
(EQUIPMENT ALLOWANCE CHARGED)			
4181900007			
<b>EXPENDITURES FOR 2ND QUARTER</b>			
<b>SALARIES</b>			
COMMITTEE EMPLOYEES			
SPECIAL AND SELECT COMMITTEES			
<b>EXPENSES</b>			
SPECIAL AND SELECT COMMITTEES			

329,223.67

62,081.57

7,105.16

# STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.</b>						
<b>COMMITTEE ON THE DISTRICT OF COLUMBIA—Con.</b>						
<b>ADJUSTMENTS/REFUNDS</b>						
<b>EXPENSES</b>						
02-24	4139990031	CONGRESSIONAL QUARTERLY INC.	02/19/84-02/19/85	REFUND DUE TO A DUPLICATE PAYMENT		( 546.00)
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>EXPENSES</b>						
<b>SPECIAL AND SELECT COMMITTEES</b>						( 546.00)
<b>TOTAL</b>						<u>397,864.40</u>

## COMMITTEE ON EDUCATION AND LABOR

### SALARIES

ABSHIRE, HOWARD C.	05/29/84-06/30/84	ASSISTANT CLERK	1,013.33
BAKER, DONALD M.	04/01/84-06/30/84	CHIEF CLK-ASSOC COUNSEL (P)	8,985.00
BASSFORD, MARY LEE	04/01/84-06/30/84	EXECUTIVE SECRETARY	5,750.01
BAUM, EDITH CARTER	04/01/84-06/30/84	REPUBLICAN CNSL & STAFF DIR (P)	16,566.96
BEAHLER, ELECTRA C	04/01/84-06/30/84	REPUBLICAN COUNSEL FOR EDUCATION (P)	14,590.23
BEALL, LELIA T	04/01/84-06/30/84	ADMIN ASST AND SECRETARY (C)	12,089.78
BENNETT, JOHN W.	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	3,076.80
BERENS, DONALD F.	04/01/84-06/30/84	SR STAFF ASST (P)	15,543.63
BLACKLOW, WILLIAM B.	04/01/84-06/30/84	SPECIAL ASSISTANT	311.54
BLAKEY, WILLIAM A.	04/01/84-06/30/84	COUNSEL	13,778.13
BORZI, PHYLLIS C.	04/01/84-06/30/84	LEGISLATIVE ASSOCIATE	12,149.86
BOWLEY, PATRICIA R.	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT (C)	9,472.77
BOYLES, MARY F.	04/01/84-06/30/84	SPECIAL ASSISTANT	4,013.33
BREATHITT, MARY FRAN	04/01/84-06/30/84	RESEARCH ASSISTANT	6,230.70
BROWN, GAIL Y.	04/01/84-06/30/84	SECRETARY	4,153.80
BUEHLMANN, BETH B.	04/01/84-06/30/84	REPUBLICAN SR LEGISLATIVE ASSOCIATE (P)	11,682.57
CARUSO, GARY J.	04/01/84-06/30/84	LEGISLATIVE DIRECTOR	6,531.70
CLARK, KATHERINE K.	04/01/84-06/30/84	RESEARCH ASSISTANT (C)	12,089.78
COLEMAN, KAREN A.	04/01/84-06/30/84	REPUBLICAN STAFF ASSISTANT	6,100.90
CONRAD, THOMAS LOUIS	04/01/84-06/30/84	STAFF ASSISTANT	5,267.50
COOKE, EDWARD D, JR.	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	300.00
CORNETT, ELIZABETH A.	04/01/84-06/30/84	SR STAFF ASST (P)	15,543.63
COSSOLOTTO, MATTHEW C	04/01/84-06/30/84	STAFF ASSISTANT	3,750.00
CRAMER, REBECCA MARY	06/11/84-06/30/84	ASSISTANT CLERK	633.33
CUMMINGS, LINDA K.	04/01/84-06/30/84	REPUBLICAN RECEPTIONIST	4,543.22
DAVIS, JANET A.	04/01/84-06/30/84	REPUBLICAN STAFF ASSISTANT	6,755.94
DEBOER, JOHN E.	04/01/84-06/30/84	REPUBLICAN ASSISTANT COUNSEL (C)	11,682.57
DEBOR, DAVID	05/29/84-06/30/84	RESEARCH ASSISTANT	992.00
DIUGENO, RICHARD D.	04/01/84-06/30/84	REPUBLICAN SR LEGISLATIVE ASSOCIATE (C)	11,682.57
DINAPOLI, ROSE M.	04/01/84-04/30/84	REPUBLICAN LEGISLATIVE ASSOCIATE	2,375.00



Do	05/05/84-06-06/30/84	REPUBLICAN LEGISLATIVE ASSOCIATE	4,773.76
DRIVER, DENISE R.	04/01/84-06/30/84	LEGISLATIVE ASSOCIATE	5,451.87
DUFFY, JOHN P.	06/01/84-06/30/84	CLERK	1,000.00
DWYER, PAUL F.	04/01/84-06/30/84	COUNSEL	12,666.66
EPPELSON, RUTH M.	04/01/84-06/30/84	SECRETARY (C)	8,989.80
ESQUITH, DAVID	06/01/84-06/30/84	PROFESSIONAL STAFF ASSISTANT	2,000.00
EVERARD, BEVERLY ANN	04/01/84-06/30/84	STAFF ASSISTANT	4,464.68
EWING, JOAN S.	04/01/84-06/30/84	LEGISLATIVE ASSOCIATE	1,349.98
FEINSTEIN, FREDERICK L.	04/01/84-06/30/84	COUNSEL	16,566.66
FERGUSON, JANET VANETTA	04/01/84-06/30/84	ASSISTANT CLERK	3,271.11
FIELDS, ADRIENNE	04/01/84-06/30/84	SENIOR LEGISLATIVE ANALYST (P)	15,450.19
FISKE, MARY JANE	04/01/84-06/30/84	REPUBLICAN SR LEGISLATIVE ASSOCIATE (C)	12,123.90
FLANAGAN, MARY P.	06/30/84-06/30/84	STAFF ASSISTANT	70.00
FONSECA, CYNTHIA FOX	04/01/84-06/30/84	SECRETARY	7,236.13
FOTIS, STEPHEN C.	06/04/84-06/30/84	ASSISTANT CLERK	900.00
FOX, CHERYL A.	06/01/84-06/30/84	RESEARCH ASSISTANT	930.00
FREDERICK, DANITA JOLEEN	04/01/84-06/30/84	LEGISLATIVE SPECIALIST	8,307.60
GALBREATH, GENEVIEVE	04/01/84-06/30/84	ADMINISTRATIVE SECRETARY	4,749.99
GALLOWAY, JOHN	04/01/84-06/30/84	STAFF DIRECTOR	14,797.91
GAUL, CHRISTIAN M.	06/01/84-06/30/84	ASSISTANT CLERK	950.00
GAUL, MICHAEL A.	04/04/84-06/17/84	ASSISTANT CLERK	1,171.67
GENEVIE, CHERYL K.	04/01/84-04/30/84	STAFF ASSISTANT	500.00
GIBSON, MARK THOMAS	06/01/84-06/30/84	STAFF ASSISTANT	7,746.30
GLOVER, SANDRA J.	04/01/84-06/30/84	REPUBLICAN STAFF ASST AND ASSISTANT CLERK	9,338.29
GOLDBERG, MICHAEL L.	04/01/84-05/31/84	COUNSEL	6,755.94
GRENER, NANCY L.	06/04/84-06/30/84	REPUBLICAN STAFF ASSISTANT	855.00
GRIFFIN, BEVERLY M.	05/01/84-06/30/84	ASSISTANT CLERK	3,333.34
GRIMES, HEDIANNE	04/01/84-06/30/84	STAFF ASSISTANT	6,360.51
HALL, DEBORAH LAMAY	04/01/84-06/30/84	CHIEF CLERK	411.67
HALL, MARILYN S.	06/18/84-06/30/84	ADM ASST TO ASSOC GEN COUNSEL	7,848.34
HALL, MELODY JANE	06/12/84-06/30/84	ASSISTANT CLERK	844.44
HAMILTON, LORRAINE NIEMAN	04/01/84-06/30/84	STAFF ASSISTANT	6,749.92
HAMLIN, ROSE M.	04/01/84-06/30/84	SECRETARY	8,212.32
HARGETT, MARILYN L.	04/01/84-06/30/84	ASSISTANT COUNSEL	6,490.31
HARRIS, JUNE L.	04/01/84-06/30/84	STAFF ASSISTANT	950.00
HERNDON, DARRYL	06/01/84-06/30/84	ASSISTANT CLERK	930.00
HIPSKIND, MARY ELIZABETH	06/01/84-06/30/84	RESEARCH ASSISTANT	4,569.45
HOLZMAN, SEYMOUR	05/14/84-06/30/84	RESEARCH ASSISTANT/WRITER	7,534.79
ISAACS, KAREN J.	04/01/84-06/30/84	REPUBLICAN ADMINISTRATIVE ASST	800.00
JAMES, MARIE ANNETTE	04/01/84-05/31/84	STAFF ASSISTANT	4,932.63
JEFFERIES, BRADLEY C.	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	2,052.51
JENKINS, ANISE	04/01/84-06/30/84	STAFF ASSISTANT	4,843.23
JENNINGS, JOHN F.	04/01/84-06/30/84	ASSOCIATE GENERAL COUNSEL	11,711.77
Do	04/01/84-06/30/84	COUNSEL	5,674.99
JOHNSON, RAY V.	04/01/84-06/30/84	CHIEF CLERK	1,950.00
JOHNSON, KATHLEEN D.	04/01/84-06/30/84	STAFF ASSISTANT	14,927.72
JOHNSON, LLOYD A.	04/01/84-06/30/84	STAFF ASSISTANT	13,229.89
JOHNSON, RICHARD EARLE	04/01/84-06/30/84	COUNSEL (P)	9,487.55
KOBER, NANCY L.	04/01/84-06/30/84	LEGISLATIVE SPECIALIST	8,290.05
LARSON, EDWARD J.	04/01/84-06/30/84	ASST COUNSEL FOR HUMAN RESOURCES	820.22
LAWRENCE, JOHN A.	04/01/84-06/30/84	STAFF ASSISTANT	13,166.25
LOVESEE, ALAN ROBERT	04/01/84-06/30/84	COUNSEL (P)	14,250.00
MANDELLA, BERNARD A.	04/01/84-06/30/84	STAFF DIRECTOR	5,621.79
MATEO, MYRNA A.	04/01/84-06/30/84	REPUBLICAN STAFF ASSISTANT	1,013.33
MAY, KIMBERLY S.	05/29/84-06/30/84	ASSISTANT CLERK	1,013.33
MAZZOLI, ANDREA M.	05/29/84-06/30/84	ASSISTANT CLERK	1,013.33

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.</b>						
<b>COMMITTEE ON EDUCATION AND LABOR—Con.</b>						
		MCALL, EUNICE P.	04/01/84-06/30/84	STAFF ASSISTANT	1,940.64	
		MCCANN, PAULA	04/01/84-06/30/84	REPUBLICAN SECRETARY	4,640.43	
		MCFARLAND, S. JEFFERSON	04/01/84-06/30/84	RESEARCH ASSISTANT	8,173.94	
		MCQUIRE, SUSAN GRAYSON	04/01/84-06/30/84	STAFF DIRECTOR	16,469.82	
		MCLEIN, CATHERINE PIERCE	04/01/84-04/30/84	LEGISLATIVE ASSISTANT	625.00	
		MILLER, LAUREL ELENA	06/04/84-06/30/84	STAFF ASSISTANT	450.00	
		MILLISON, RACHELLE F.	04/01/84-06/30/84	STAFF ASSISTANT	5,451.87	
		MILLS, SHIRLEY R.	04/01/84-06/30/84	SECRETARY (C)	9,776.75	
		MORRETT, PETER M.	04/01/84-06/30/84	REPUBLICAN LEGISLATIVE ASSOCIATE	8,307.60	
		MORRISON, BARBARA E.	04/01/84-06/30/84	SECTY TO GEN COUNSEL (C)	10,116.53	
		MORRISSEY, PATRICIA ANNE	04/01/84-06/30/84	REPUBLICAN LEGISLATIVE ASSOCIATE (P)	9,670.57	
		MOYE, MICHAEL LEE	04/01/84-06/30/84	STAFF ASSISTANT	4,984.56	
		MUELLER, RUSSELL J.	04/01/84-06/30/84	ACTUARY AND REPUBLICAN LEGIS ASSOCIATE	15,556.66	
		MURPHY, DANN	04/01/84-06/30/84	SPECIAL ASSISTANT	1,923.91	
		OHARA, MARY KATHRYN	04/01/84-06/30/84	RECEPTIONIST-TYPIST	3,894.19	
		OSBORNE, DUANE FRANCIS	05/29/84-06/30/84	ASSISTANT CLERK	1,013.33	
		PAINTER, TONI E.	04/01/84-06/30/84	PERSONAL SECTY/OFFICE MANAGER	9,086.43	
		PERKINS, JOSEPH E.	04/01/84-06/30/84	STAFF ASSISTANT	3,000.00	
		PETERSON, KIRK B.	04/01/84-06/30/84	ASSISTANT CLERK	2,264.90	
		POGUE, BARBARA J.	06/18/84-06/30/84	STAFF ASSISTANT	2,316.67	
		POGUE, JENNIFER J.	04/01/84-05/11/84	RESEARCH ASSISTANT	411.67	
		PURVIS, WILLIAM L.	04/01/84-06/30/84	STAFF ASSISTANT	4,561.66	
		RAHALL, TANYA	04/01/84-06/30/84	STAFF DIRECTOR	4,816.00	
		RALEY, GORDON A.	04/01/84-06/30/84	GENERAL COUNSEL (P)	12,461.40	
		REED, HARTWELL DUVAL	04/01/84-06/30/84	ASST TO CHRMN/ASST CHIEF CLERK (P)	8,809.33	
		REEVES, BENJAMIN F.	04/01/84-06/30/84	ASST TO CHRMN/ASST CHIEF CLERK (P)	17,158.33	
		RILEY, SILVIA RODRIGUEZ	04/01/84-06/30/84	REPUBLICAN CLERK (C)	10,585.95	
		RONGAUS, LYNN M.	04/01/84-06/30/84	CLERK	4,274.20	
		RUTLEDGE, PETER H.	04/01/84-06/30/84	RESEARCH ASSISTANT	5,711.48	
		SCHANZER, CAROLE M.	04/01/84-06/30/84	DEPUTY STAFF DIRECTOR	12,557.24	
		SCHOTT, PETER	04/01/84-06/30/84	STAFF ASSISTANT	7,545.92	
		SCHROEDER, TERESITA P.	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT	7,143.47	
		SHULER, MARY L.	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT (C)	8,554.67	
		SMITH, JOHN WILLIAM	04/01/84-06/30/84	SR PROFESSIONAL ASST (P)	12,593.00	
		STENT, MICHELLE D.	04/01/84-06/30/84	LEGISLATIVE COUNSEL	7,217.23	
		STRUNK, DOROTHY L.	04/01/84-06/30/84	REPUBLICAN SR LEGISLATIVE ASSOCIATE (P)	11,682.57	
		SWIFT, IVAN	04/01/84-06/30/84	SR PROFESSIONAL ASST (P)	16,566.66	
		THOMAS, GORDON M.	04/01/84-06/30/84	LEGISLATIVE ASSOCIATE	3,115.36	
		TKACIK, STEPHEN M.	06/18/84-06/30/84	ASSISTANT CLERK	411.67	
		TREVILLI, VINCENT	04/01/84-06/30/84	COUNSEL	7,424.91	
		TULLY, ROSEANN	04/01/84-06/30/84	ACTING STAFF DIRECTOR	7,073.50	
		UEBERHORST, JENNIFER L.	06/11/84-06/30/84	ASSISTANT CLERK	639.33	
		UNDERWOOD, MELINDA B.	04/01/84-04/03/84	SECRETARY	199.56	
		URIAN, CARL G.	04/24/84-06/30/84	STAFF ASSISTANT	2,977.77	



11,464.48  
8,235.87  
5,192.26  
6,751.85  
9,865.28  
6,500.01  
13.33  
5,841.29  
665.00  
7,500.00  
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1,533.33  
12,742.20  
5,702.70  
12,123.90  
6,620.12  
4,527.31  
15,279.25  
8,307.60  
2,346.67

ASST GENERAL COUNSEL (C) .....  
LEGISLATIVE ASSISTANT .....  
STAFF CONSULTANT .....  
BUDGET ASSISTANT .....  
STAFF ASSISTANT .....  
ASSISTANT COUNSEL .....  
STAFF ASSISTANT .....  
REPUBLICAN STAFF ASSISTANT .....  
ASSISTANT CLERK .....  
STAFF ASSISTANT .....  
ASSISTANT CLERK .....  
ASSISTANT CLERK .....  
SR LEGIS AIDE (P) .....  
REPUBLICAN STAFF ASSISTANT .....  
REPUBLICAN COUNSEL FOR LABOR (P) .....  
STAFF ASSISTANT .....  
SR LEGISLATIVE ASSOCIATE .....  
ADMIN ASST TO CHIEF CLERK (P) .....  
REPUBLICAN ASST COUNSEL FOR LABOR .....  
STAFF ASSISTANT .....

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04/04/84-04/07/84  
04/01/84-06/30/84  
05/10/84-05/31/84  
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04/01/84-06/30/84  
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04/01/84-06/30/84  
05/17/84-06/30/84

VAGLEY, KAREN S .....  
VONKORRING, JANE .....  
WAGNER, JUDITH L .....  
WATSON, MILDRED L .....  
WEISS, GAIL ELLEN .....  
WESTLEY, LAURIE A .....  
WHELOCK, PAMELA ANN .....  
WHITE, LINDA LEA .....  
WHITES, ANNE LAWSON .....  
WICE, WAKSHA NYE .....  
WILLIAMS, ANDREA C .....  
WILLIAMS, JENNY D .....  
WILLIAMSON, ROBERT L .....  
WILSON, JEAN HELEN .....  
WOOD, BRUCE CHARLES .....  
WORTHINGTON, L BROWN .....  
WRIGHT, GERTRUDE L .....  
WRIGHT, LOUISE M .....  
YAGER, DANIEL VINTON .....  
YOUNG, DOUGLAS .....

04-04 4093060001  
04-04 4102020018  
04-13 4102020015  
04-13 4102020014  
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04-20 4107540001  
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04-20 4109030009  
04-20 4109030013  
04-20 4109030014  
04-20 4109030002

## EXPENSES

CHRONICLE OF HIGHER EDUCATION .....  
AMERICAN AIRLINES .....  
WILLIAM A. BLAKEY .....  
Do .....  
C & P TELEPHONE .....  
Do .....  
Do .....  
CHRONICLE OF HIGHER EDUCATION .....  
THOMAS LOUIS CONRAD .....  
COUNCIL OF STATE GOVERNMENTS .....  
EASTERN AIRLINES INC .....  
DAVID ESQUITH .....  
GSA, OAD, FINANCE DIVISION .....  
Do .....  
NANCY L KOBER .....  
AUSTIN J MURPHY .....  
DOROTHY STRUNK .....  
CHARLES M TOCCI .....  
ROSEANN TULLEY .....  
WEST PUBLISHING COMPANY .....  
Do .....  
WESTERN UNION .....  
LAURIE A WESTLEY .....  
BRUCE WOOD .....  
WILLIAM D FORD .....  
AMERICAN EDUCATIONAL RESEARCH ASSOC .....  
STEVE BARTLETT .....  
CALIFORNIA NEWSREEL .....  
JOHN E DEAN .....  
Do .....  
RICHARD DIEGENIO .....  
ROSE M DIAPOLI .....  
Do .....  
ONE YEAR'S SUBSCRIPTION RENEWAL (48 ISSUES) .....  
AIR TRANSPORTATION FOR JOHN SMITH R/T DC/LOS ANGELES, TO #84-124 .....  
POSTAGE .....  
MISC EXPS-CAB/ CAPITOL HILTON & RTN-MEET W/CAMPFIRE RE LEGIS, TO ONE DUPONT CIRCLE, MEET RE .....  
STUDENT AID .....  
AT&T SERVICE .....  
LONG-DISTANCE TELEPHONE SERVICE - C&P SERVICE .....  
TELEPHONE SERVICE AT&T COMMUNICATIONS .....  
ONE YEAR'S SUBSCRIPTION .....  
LUNCH, 1 NIGHT HOTEL, RAMADA INN, DINNER, PARKING DAY OF HEARING .....  
ST. ADM. OFF. CLASS. BY PCTN: 1993-84 .....  
OFFICIAL TRAVEL FOR JUDY WAGNER FROM PHILADELPHIA TO BOSTON TO WASHINGTON .....  
LUNCH, 1 NIGHT HOTEL, DINNER, BREAKFAST AT RAMADA, RENTAL CAR .....  
FTS SERVICE FOR THE MONTH OF MARCH .....  
MONTHLY CHARGE FOR LEASE OF FTS EQUIPMENT .....  
TO 84-140 R/T WASH., DC/LEXINGTON, KY; PER DIEM, MISC. ....  
LUNCH .....  
LOCAL TRANSPORTATION EXPENSE IN CONJUNCTION WITH OFFICIAL BUSINESS .....  
ADAPTER & STAND .....  
LUNCH .....  
USC T11-BKRCY RL 1-E )FOR 2101 RHOB OFFICE) .....  
MAILGRAM .....  
CAB/SUBWAY FARES FOR GSL/STUDENT FIN. AID MEETINGS, NAT'L COALITION, DEPARTMENT OF EDUCATION .....  
LOCAL TRANSPORTATION EXPENSE IN CONJUNCTION WITH OFFICIAL BUSINESS .....  
R/T AIR FARE (TX/DC) AND HOTEL, MEALS, MISC .....  
1 YR RENEWAL TO 'EDUCATIONAL EVALUATION & POLICY ANALYSIS' (QUARTERLY) .....  
MEAL (SELECT EDUC SUBC HRG ON INTERAGENCY COOPERATION IN ALQUIPPA, PA) .....  
VIDEOCASSETTE-RENTAL "THE BUSINESS OF AMERICA" .....  
MISC TRANS EXP AND 1 DAY PER DIEM (SUBC ON PSE HRG IN ST LOUIS, MO) .....  
MISC TRANS EXP (SUBC ON PSE HRG IN NEW YORK CITY) .....  
MISC TRANS EXP AND ACTUAL EXP (HOTEL) - TO ATTEND MTGS/ INTERSTATE MIGRANT EDUCA COUNCIL IN AUSTIN, TX .....  
MISC TRANS EXP AND 1 DAY PER DIEM (SUBC ON PSE HRG IN ST LOUIS, MO) .....  
MISC TRANS - WDC/ MINNEAPOLIS/ ST PAUL R/T & MISC TRANS EXP; 2 DAYS PER DIEM (PSE SUBC HRGS) .....  
05/09/84-05/09/85  
02/23/84-02/26/84  
03/07/84-03/14/84  
03/07/84-03/14/84  
02/01/84-02/28/84  
02/01/84-02/28/84  
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03/23/84  
03/03/84  
03/14/84-03/15/84  
02/08/84-03/29/84  
03/22/84-03/25/84  
02/01/84-02/01/85  
03/23/84  
03/26/84-04/03/84  
03/30/84  
04/02/84  
03/22/84-03/24/84  
03/30/84  
04/06/84-04/07/84

45.00  
260.00  
1.55  
8.00  
75.54  
2.16  
27.44  
46.00  
96.95  
13.50  
86.00  
123.76  
30.00  
416.20  
20.50  
9.93  
16.93  
34.00  
9.95  
5.25  
30.00  
1,206.34  
23.00  
9.93  
60.00  
73.00  
24.10  
122.30  
71.40  
524.00

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.</b>						
<b>COMMITTEE ON EDUCATION AND LABOR—Con.</b>						
04-20	4109030015	MARY JANE FISKE	01/23/84-01/29/84	MISC TRANS EXP AND ACTUAL EXPENSES (PARTICIPATION AT NAT'L CONF FOR ST CHILD NUTRITION DIRS/SAN DIEGO)		301.38
04-20	4109030011	CAROLE SCHANZER	03/22/84-03/28/84	TAXI FARES		12.00
04-20	4109030010	TERRI SCHROEDER	03/14/84-03/28/84	AIR TRNSP FOR REP CARL D PERKINS TO AKRON, OH		5.65
04-20	4109030005	US AIR, INC.	02/17/84-02/18/84	GTR HT 577.358 & H1.577.560--TRANS WDC/PITTSBURGH, PA R/T FOR REP BARTLETT & MS MORRISSEY		292.00
04-20	4109030002	Do	03/23/84	AIRLINE TICKETS FOR CONGRESSMAN AUSTIN MURPHY, TOM CONRAD, R TULLY & D ESQUITH (DC/PITTSBURGH R/T)		416.00
04-20	4109030008	Do	04/03/84	US TLI-BKRCY RL 1-E (FOR 1040 LHOB OFFICE)		832.00
04-20	4109030006	WEST PUBLISHING COMPANY	03/31/84	TRAVEL TO ATLANTA, GA - PERSONAL AUTO MILEAGE OF 818 MILES @ .24 PER MILE; PER DIEM (4 DAYS)		34.00
04-20	4109270007	IKE ANDREWS	03/30/84-04/02/84	TOLL CHARGES (AT&T COMMUNICATIONS)		396.32
04-20	4109270003	C & P TELEPHONE	02/01/84-02/28/84	MONTHLY FTS LINE BILL		275.67
04-20	4109270004	GSA, OAD, FINANCE DIVISION	02/22/84-03/22/84	TRAVEL TO CHICAGO, IL - R/T AIR FARE AND MISC (PARKING)		31.00
04-20	4109270006	CHARLES A HAYES	04/06/84-04/09/84	3 MONTH SUBSCRIPTION TO NEW YORK TIMES		279.25
04-20	4109270002	Do	04/02/84-07/01/84	3 MONTH SUBSCRIPTION TO NEW YORK TIMES		39.00
04-20	4109270005	PAT WILLIAMS	04/02/84-07/01/84	TRAVEL TO CHICAGO, IL - MEAL AND MISC (TAXI)		39.00
04-20	4109270003	HOUSE RECORDING STUDIO	04/09/84	OFFICIAL RECORDING SERVICES - SUBCOMMITTEE ON HUMAN RESOURCES		26.94
04-23	4108560002	Do	03/01/84-03/31/84	OFFICIAL RECORDING SERVICES - SUBCOMMITTEE ON EMPLOYMENT OPPORTUNITIES		28.00
04-23	4108560001	DIANA SIFUENTES	03/01/84-03/31/84	WITNESS		14.00
04-26	4115020001	GSA, OAD, FINANCE DIVISION	03/26/84-03/28/84	FTS SERVICE		276.00
04-26	4115020004	MARIE ANNETTE JAIMES	04/02/84	EXPENSES FOR NEW YORK HEARING: LUNCH		6.20
04-26	4115020003	RAY JOHNSON	04/06/84	FEDERAL EXPRESS CHARGES TO SEND LEGISLATIVE MATERIAL		22.50
04-26	4115020002	WEST PUBLISHING COMPANY	02/28/84	USC TLI-BKRCY RL 1-E		34.00
04-26	4115090002	Do	04/01/84-04/02/84	EXPENSES FOR NEW YORK HEARING: TAXI FARES		17.50
04-26	4115090001	LAURIE A WESTLEY	04/06/84-04/07/84	EXPENSES FOR WINONA HEARING: PER DIEM, RENTAL CAR, GASOLINE FOR R C		122.80
04-26	4115090004	Do	04/02/84	EXPENSES FOR NEW YORK HEARING: LUNCH, TAXI FARE		13.75
04-26	4115090003	Do	03/30/84	EXPENSES FOR ST LOUIS HEARING: PARKING AND PER DIEM		56.00
04-30	4121500003	MARSHA NYE WICE	04/01/84-04/30/84	1 YEAR RENEWAL OF HANDICAPPED AMERICAN REPORT		12,143.32
04-30	412210005	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84	GTR H1.577.557 - AIR TRANS WDC/NEW YORK R/T FOR MS BETH BUEHLHANN (TRAVEL ORDER 84-131)		1,369.02
05-03	4115830006	CAPITOL PUBLICATIONS, INC.	04/05/84	AIRFARE - WDC/MINNEAPOLIS/ST PAUL R/T; RENTAL CAR		154.00
05-03	4115830003	EASTERN AIRLINES INC.	03/16/84	AIRFARE - WDC/CHICAGO R/T 2 DAYS PER DIEM		86.00
05-03	4115830001	STEVE GUNDFORSON	04/04/84-04/08/84	MEAL, MISC TRANS EXP		307.10
05-03	4115830002	EDWARD J LARSON	04/05/84-04/09/84	REIMBURSEMENT FOR THREE DAYS' PER DIEM @ \$50 FOR CHARLESTON SC		470.00
05-03	4115830004	PATRICIA A MORRISSEY	04/12/84-04/14/84	EXPENSES FOR OFFICIAL TRAVEL: TRANSPORTATION, MEALS		15.93
05-03	4115830005	ROBERT WILLIAMSON	04/06/84-04/09/84	LONG DISTANCE CALLS		150.00
05-03	4117020001	WILLIAM A. BLAKEY	02/28/84-03/31/84	OFFICIAL LONG DISTANCE CALLS		368.09
05-08	4125040003	Do	03/01/84-03/31/84	LOCAL AREA CALLS - HOB 2 OFFICE		171.25
05-08	4125040005	Do	03/01/84-03/31/84	OFFICIAL LONG DISTANCE CALLS - RHOB AND HOB 2 OFFICES		531.26
05-08	4125040002	Do	03/01/84-03/31/84	OFFICIAL LONG DISTANCE CALLS - 1040 LHOB OFFICE		1.86
05-08	4125040004	Do	08/01/84-07/31/85	1 YR RENEWAL: "NORTH AMERICAN EDITION - OFFICIAL AIRLINE GUIDE" (12 ISSUES)		57.51
05-08	4125040001	PAUL SIMON	03/30/84	MARCH TELEPHONE TRAVEL: TRANSPORTATION AND PER DIEM		124.80
05-10	4128590001	Do	03/01/84-03/31/84	LONG DISTANCE CHARGES FOR THE MONTH OF MARCH		240.00
05-10	4128590003	Do	03/31/84			74.15
						4.98



05-10	4128590002	Do	03/31/84	AT&T LONG DISTANCE CHARGES FOR THE MONTH OF MARCH	495.28
05-16	4132080004	Do	02/01/84-02/29/84	TELEPHONE SERVICE - FEBRUARY	81.63
05-16	4132080007	Do	03/01/84-03/31/84	TELEPHONE SERVICE - MARCH	65.99
05-16	4132080006	CONGRESSIONAL QUARTERLY INC	07/29/84-07/30/85	YEARLY SUBSCRIPTION RENEWAL	546.00
05-16	4132080003	FEDERAL EXPRESS CORP	04/16/84	TRANSMITTAL OF MATERIALS TO GOVERNOR OF NM TO ASSIST IN PREPARATION FOR POSSIBLE APPEARANCE AT SUBC HRC	24.00
05-16	4132080005	GSA, OAD, FINANCE DIVISION	03/01/84-03/31/84	FTS SERVICE - MARCH	31.00
05-16	4132080001	Do	04/30/84	FTS SERVICE FOR THE MONTH OF APRIL	30.00
05-16	4132080002	TWENTY-THIRD PUBLICATIONS	04/19/84	FOR WITHOUT FEAR OF FAVOR, CONCERNING USE OF FOREIGN GUESTWORKER IN US - SUBJECT OF SUBC INVESTIGATION	13.49
05-17	4136520012	HOUSE RECORDING STUDIO	04/01/84-04/03/84	OFFICIAL RECORDING SERVICES - SUBCOMMITTEE ON LABOR STANDARDS	7.00
05-18	4138010006	BEST PRINTERS	01/18/84	5,000 BOOKLETS, 'CONTINUING POSTSECONDARY EDUCATION PROGRAM & PLANNING	8,332.73
05-18	4138010005	WILLIAM A. BLAKEY	02/06/84-02/08/84	2/6 TAXI FARES, HOWARD U/ & RTN, TO MAIN CAMPUS, TO WEST CAMPUS, METRO RETURN, 444 CAP AND RETURN	12.00
05-18	4138010002	DAVID R RAMAGE	02/17/84	1,500 LETTERS	56.00
05-18	4138010003	Do	02/24/84	1,500 LETTERS	64.00
05-18	4138010001	Do	02/28/84-02/29/84	R0584 LTFS, 'DEAR FRIEND'	57.00
05-18	4138010008	NEW YORK TIMES	01/04/84-01/04/85	ONE YEAR'S SUBSCRIPTION TO THE NEW YORK TIMES	234.00
05-18	4138010007	WESTERN UNION TELEGRAPH COMPANY	01/29/84	TELEGRAM	19.30
05-21	4132030014	C & P TELEPHONE	02/01/84-02/29/84	TELEPHONE SERVICE - FEBRUARY	20.84
05-21	4132030016	Do	03/01/84-03/31/84	TELEPHONE SERVICE - MARCH	42.29
05-21	4132030004	Do	03/01/84-03/31/84	LONG DISTANCE TELEPHONE SERVICE: AT&T SERVICE	50.37
05-21	4132030001	CAPITOL PUBLICATIONS, INC	05/06/84-05/06/85	1-YR RENEWAL OF SUBSCRIPTION TO 'OLDER AMERICANS REPORT'	183.00
05-21	4132030012	DELTA AIR LINES, INC	03/22/84-03/25/84	TRANSPORTATION: WASH, DC/AUSTIN, TX R/T FOR DIEGENO	466.00
05-21	4132030013	DENISE R DRIVER	04/07/84-04/09/84	TRAVEL TO CHICAGO, IL/WASH, DC, R/T (COMM TRAVEL ORDER NO 84-167) - PER DIEM: 2 DAYS AND MISC EXPENSES	110.00
05-21	4132030015	GSA, OAD, FINANCE DIVISION	03/22/84	FTS SERVICE - MARCH	31.00
05-21	4132030003	Do	04/01/84-04/30/84	MONTHLY CHARGE FOR LEASE OF FTS EQUIPMENT	32.00
05-21	4132030018	Do	04/22/84	FTS SERVICE	32.00
05-21	4132030010	DEBORAH LAMAY HALL	04/09/84-04/09/84	TRAVEL TO CHICAGO, IL/WASH, DC, R/T (COMM TRAVEL ORDER NO 84-166) - PER DIEM AND MISC EXPENSES	46.96
05-21	4132030020	NEW YORK AIRLINES, INC	04/13/84	OFFICIAL TRAVEL - BLANEY, JAIMES, WESTLEY	258.00
05-21	4132030008	GORDON A. RALEY	04/09/84-04/09/84	TRAVEL R/T WASH, DC/CHICAGO, IL/WASH, DC (COMM TRAVEL ORDER NO 84-165) - PER DIEM AND MISC EXPENSES	23.81
05-21	4132030011	Do	04/13/84-04/13/84	TRAVEL TO NEW YORK CITY, NY/WASH, DC, R/T (COMM TRAVEL ORDER NO 84-179) - TRANSP (R/T AIR FARE) & MISC	189.00
05-21	4132030005	CAROLE SCHANZER	04/09/84-04/30/84	TAXI AND PARKING FEES	16.00
05-21	4132030006	TERRI SCHROEDER	04/10/84-04/18/84	TAXI FARES	10.00
05-21	4132030001	PAUL SIMON	04/01/84-04/03/84	REIMB FOR OCL TRAVEL: NEW YORK HEARING: TRANSPORTATION, ROOM & MEALS (R/T NYC/CARBONDALE, IL)	883.18
05-21	4132030002	Do	04/07/84	REIMB FOR OFFICIAL TRAVEL: EAU CLAIRE HEARING: TRANSPORTATION & PER DIEM (R/T EAU CLAIRE, WI/WASH, DC)	522.00
05-21	4132030012	TRANS WORLD AIRLINES, INC	03/30/84	TRANSP: WASH, DC/ST LOUIS, MO. R/T FOR DEAN & DINAPOLI, KANSAS CITY/ST LOUIS, R/T FOR REP COLEMAN	584.00
05-21	4132030019	Do	04/16/84	OFFICIAL TRAVEL - WICE	230.00
05-21	4132030017	WEST PUBLISHING COMPANY	03/30/84	USC TL 1-27 1983 PP	200.00
05-21	4138100007	BUREAU OF NATIONAL AFFAIRS INC	06/30/84-06/30/85	1 YR RENEWAL TO 'OCCUPATIONAL SAFETY REPORTER' (PART OF GROUP SUBSCRIPTION)	384.00
05-21	4138100002	Do	06/30/84-06/30/85	1 YEAR SUBSCRIPTION TO OCCUPATIONAL SAFETY AND HEALTH REPORTER	384.00
05-21	4138100001	C & P TELEPHONE	03/01/84-03/31/84	CHARGES INCURRED FOR OFFICIAL USE OF TELEPHONE	123.08
05-21	4138100003	EASTERN AIRLINES INC	04/02/84	TRANSPORTATION WDC/NEW YORK R/T FOR DEAN, TRAVEL ORDER	86.00
05-21	4138100009	FRED FEINSTEIN	04/23/84-04/27/84	OTHER TRANSPORTATION, OFFICIAL TRAVEL DC/LAS VEGAS/CHICAGO/DC	308.79
05-21	4138100004	GSA, OAD, FINANCE DIVISION	04/22/84	FTS SERVICE - 492 - HOUSE CUST	31.00
05-21	4138100008	JUDY WAGNER	05/04/84	ACTUAL EXPENSES INCURRED IN CONJUNCTION WITH SUBCOMMITTEE TRAVEL CABE FARE TO AND FROM AIRPORT	35.00
05-21	4138100006	WEST PUBLISHING COMPANY	03/30/84	USC TL 1-27 1983 PP (FOR 1040 RHOB)	200.00
05-21	4138100005	Do	03/30/84	USC TL 1-27 1983 PP (FOR 2101 RHOB)	200.00
05-23	4143040001	ROBERT WILLIAMSON	05/06/84-05/10/84	OFFICIAL TRAVEL DC/ATLANTA, GA & RETURN - TRANSPORTATION, PER DIEM AND LONG DISTANCE	292.28

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.</b>						
<b>COMMITTEE ON EDUCATION AND LABOR—Con.</b>						
05-24	4144140003	C & P TELEPHONE	03/31/84	PHONE SERVICE		71.71
05-24	4144140001	SHAWNEE M MURPHY	03/22/84-03/27/84	TRAVEL EXPENSES FOR WITNESS AT SUBCOMMITTEE HEARING: TRANSPORTATION, LODGING		383.90
05-24	4144140002	WILHELMINA R. DELCO	03/27/84-03/28/84	EXPENSES FOR WITNESS AT SUBCOMMITTEE HEARING: AIR FARE, LODGING, TAXI FARES		681.00
05-24	4144140009	WILLIAM A. BLAKEY	04/27/84-05/17/84	TAXI, DNG SPEECH, PARKING, GPOF SPEECH, TAXI, HOWARD U. LEGIS. PROPOSAL MEETING, MAILING EXPENSE.		25.35
05-24	4144410006	C & P TELEPHONE	04/30/84	TELEPHONE SERVICE		65.81
05-24	4144410004	Do	04/30/84	TOTAL TOLL CHARGES FOR THE MONTH OF APRIL (LONG DISTANCE CALLS)		269.51
05-24	4144410003	Do	04/30/84	TOLL CHARGES - TELEPHONE SERVICE FOR THE MONTH OF APRIL		2.19
05-24	4144410005	DIANE HAMPTON	02/08/84	ONE SET LABELS		55.32
05-24	4144410005	GSA, OAD, FINANCE DIVISION	02/08/84	FTS SERVICE - APRIL		31.00
05-24	4144410002	GSA, OAD, FINANCE DIVISION	04/01/84-04/30/84	FTS SERVICE - APRIL		31.00
05-24	4144410001	Do	05/01/84	AIRLINE TICKETS: WHELOCK (84-749) W. BLAKEY (84-T58)		476.00
05-24	4144410007	NORTHWEST AIRLINES INC	05/01/84	TVL AT ATLANTA & SAVANNAH, GA - RALEIGH, WASH, DC - TRANSPORTATION (1,290 MILES AT 24¢) PER DIEM		559.60
05-29	4145020005	IKE ANDREWS	05/10/84-05/14/84	5 DAYS.		
05-29	4145020006	C & P TELEPHONE	03/01/84-03/31/84	MARCH TELEPHONE BILL AT T&T COMMUNICATION, C&P TELEPHONE CO.		357.24
05-29	4145020003	Do	04/01/84-04/30/84	APRIL TELEPHONE SERVICE		94.53
05-29	4145020002	Do	04/01/84-04/30/84	TELEPHONE SERVICE		214.45
05-29	4145020004	JOHN F. JENNINGS	05/01/84-04/30/84	R/T WASH. DC/PHILADELPHIA, PA		118.00
05-29	4145020001	CARL D. PERKINS	05/18/84-05/19/84	2 DAYS PER DIEM, FIELD HEARING - PHILA. - PA DC-PHIL-LEX, KY		100.00
05-29	4145020001	UNITED AIRLINES	05/03/84	R/T WASH, DC TO CHICAGO, IL REP. PAT WILLIAMS		343.00
05-29	4145020007	Do	05/03/84			12,631.76
05-31	4152900008	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84	YEARLY RENEWAL TO 'AMERICAN LABOR'		658.98
05-31	4153700019	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84	CHARGES INCURRED FOR OFFICIAL USE OF TELEPHONE		9.95
06-11	4159580005	AMERICAN LABOR	04/01/84-04/30/84	TELEPHONE SERVICE - APRIL		162.84
06-11	4159580006	C & P TELEPHONE	04/01/84-04/30/84	TELEPHONE SERVICE - APRIL		47.42
06-11	4159580003	Do	04/01/84-04/30/84	TELEPHONE SERVICE - APRIL		112.27
06-11	4159580001	Do	07/31/84-07/31/85	EMPLOYEE BENEFIT PLAN REVIEW - 1 YR RENEWAL		24.00
06-11	4159580002	CHARLES D SPENCER & ASSOC INC	07/31/84-07/31/85	AIR TRANSP PROVIDED FRED FEINSTEIN TO INVESTIGATE LAS VEGAS, NV STRIKE & ATTEND CONF IN CHICAGO, IL		683.00
06-11	4159580004	WESTERN AIRLINES, INC.	04/23/84-04/27/84			
06-12	4160150003	BNA, INC.	07/01/84-07/01/85	DAILY LABOR REPORT - 1 YEAR RENEWAL UNDER GROUP RATE - ONE OF 4-PART GROUP SUBSCRIPTION		2,527.00
06-12	4160150004	BUREAU OF NATIONAL AFFAIRS INC.	07/01/84-07/01/85	SUBSCRIPTION TO DAILY LABOR REPORT (RENEWAL) - ONE OF 4-PART GROUP SUBSCRIPTION		2,527.00
06-12	4160150002	Do	07/01/84-07/01/85	1 YEAR RENEWAL TO 'DAILY LABOR REPORT' (PART OF GROUP SUBSCRIPTION - 4 PARTS)		2,527.00
06-12	4160150001	C & P TELEPHONE	07/01/84-07/01/85	DAILY LABOR REPORT SUBSCRIPTION RENEWAL FOR ONE (1) YEAR, ONE OF 4-PART GROUP SUBSCRIPTION		62
06-12	4160150010	Do	04/01/84-04/30/84	C&P TELECOMMUNICATIONS - RHOB AND HOB 2 PHONES		404.18
06-12	4160150009	Do	04/01/84-04/30/84	AT&T COMMUNICATIONS - RHOB AND HOB 2 PHONES		22.99
06-12	4160150008	Do	04/01/84-04/30/84	AT&T COMMUNICATIONS - 1040 LHOB		31.00
06-12	4160150007	GSA, OAD, FINANCE DIVISION	05/01/84-05/31/84	FTS SERVICE - MAY		31.00
06-12	4160150006	Do	05/01/84-05/31/84	FTS SERVICE - MAY		31.00
06-12	4160150011	Do	05/22/84	FTS SERVICE - 492 - HOUSE (CUST #398712)		29.50
06-12	4160150005	IN THESE TIMES	07/01/84-06/30/85	YEARLY RENEWAL TO 'MAGAZINE SUBSCRIPTION'		101.00
06-12	4160150012	THE WALL STREET JOURNAL	07/24/84-07/24/85	1 YR RENEWAL TO 'WALL STREET JOURNAL' DELIVERED TO 535 HOB ANNEX 2		94.13
06-14	4160200011	C & P TELEPHONE	05/01/84-04/30/84	LONG DISTANCE TELEPHONE SERVICE - AT&T COMMUNICATIONS		133.00
06-14	4160200006	CAPITOL PUBLICATIONS, INC.	05/24/84	1 YEAR RENEWAL NOTICE - EDUCATION RESEARCH SUBSCRIPTION		455.20
06-14	4160200004	EASTERN AIRLINES INC.	04/11/84	AIRLINE TRAVEL FOR JUDY WAGNER - SAN JUAN, PR TO MYRTLE BEACH, SC TO DC		302.00
06-14	4160200002	Do	04/15/84-04/18/84	GTR #H-1577, 586-TRANS WDC/MYRTLE BEACH, SC/WDC FOR PAT MORRISSEY, TRAVEL ORDER #84-178		



06-14	416020005	Do	04/16/84	AIR TRANSPORTATION PROVIDED ROBERT WILLIAMSON (DC/CHARLESTON, SC)	157.00
06-14	416020007	ECONOMIC EDUCATION PROJECT	06/06/84	STORM CLOUDS ON THE HORIZON- LABOR MARKET CRISIS AND INDUSTRIAL POLICY	6.00
06-14	416020010	MARY JANE FISKE	05/01/84-05/20/84	REGISTRATION FEE, 2 DAYS PER DIEM AND TAXI FARES (NAT'L CONF ON LATCHKEY CHILDREN IN BOSTON, MA)	298.50
06-14	416020011	GSA, OAD, FINANCE DIVISION	05/01/84-05/30/84	MONTHLY CHARGE FOR LEASE OF FTS EQUIPMENT	32.00
06-14	416020008	Do	05/22/84	FTS SERVICE FOR THE MONTH OF MAY	30.00
06-14	416020013	BRADLEY C JEFFRIES	05/10/84-05/18/84	TAXI FEES	10.50
06-14	416020009	TANYA RAHALH	04/18/84	CAB FARE FROM BWI TO CAPITOL HILL	20.00
06-14	416020012	CAROLE SCHANZER	05/11/84-06/04/84	TAXI AND PARKING FEES	23.50
06-14	416020001	ROSEANN TULLEY	05/17/84	CAB FARE, AVIS RENTAL CAR, HOTEL ROOM (INCLUDES 1 1-D CALL RELATED TO SUBCOMMITTEE BUSS)	114.58
06-22	4173620002	DELTA AIR LINES, INC.	05/03/84	AIR FLIGHT FOR JUDY WAGNER IN CONJUNCTION WITH SUBCOMMITTEE BUSS DC TO ATLANTA TO DC H-1,577,589 84-T82.	178.00
06-22	4173620003	Do	05/06/84-05/10/84	REIMB FOR AIR TRANSPORTATION PROVIDED ROBT. WILLIAMSON TO 84-T81	178.00
06-22	4173620001	GORDON A. RALEY	06/07/84-06/08/84	TRAVEL TO DURHAM, NC (COMM TRAVEL ORDER NO. 84-T90) PER DIEM 2 DAYS AT \$50, MISC EXPENSES	174.55
06-22	4173620004	SAVIN CORPORATION	01/01/84-05/18/84	METER USAGE CHARGE FOR SAVIN 800, SER #2510260745	124.72
06-22	4173620005	THE SPECIAL EDUCATION REPORT	06/20/84-06/20/85	1 YR RENEWAL TO 'THE SPECIAL EDUCATION REPORT'	75.00
06-25	4172010004	PHYLLIS BORZI	06/04/84	1 COPY OF 'NEW DIRECTIONS IN INVESTMENT & CONTROL OF PENSION FUNDS' FOR SUBC USE; REIMB/ PENSION COUNSEL	25.00
06-25	4172010005	RICHARD DEUGENO	05/19/84	MILEAGE FROM WASHINGTON, DC TO PHILADELPHIA, PA TO ATTEND ES&VE HEARING, R/T: 294 MILES @ .24 PER MILE	70.56
06-25	4172010002	GSA, OAD, FINANCE DIVISION	05/22/84	FTS SERVICE	32.00
06-25	4172010003	JOHN HERLING'S LABOR LTR, INC.	07/01/84-06/30/85	YEARLY SUBSCRIPTION RENEWAL	52.00
06-25	4172010001	JOSSEY-BASS, PUBLISHERS	05/18/84	COPY OF MAINTAINING DIVERSITY IN HIGHER EDUCATION BY BIRNBAUM	18.16
06-25	4172010006	US AIR, INC.	02/17/84-02/18/84	REIMB FOR ERRONEOUS DEDUCTION FROM US AIR-INV-C 2-84-133;GTR H-1,577,550 ISSUED FOR ORIG TICKET// REDUCED.	36.00
06-25	4172070002	C & P TELEPHONE	04/01/84-04/30/84	AT&T COMMUNICATIONS	210.75
06-25	4172070001	GSA, OAD, FINANCE DIVISION	03/22/84-04/22/84	MONTHLY FTS LINE BILL	31.00
06-25	4172070004	Do	04/22/84-05/22/84	MONTHLY FTS LINE BILL	31.00
06-25	4172070003	MIDWAY AIRLINES, INC.	05/22/84	R/T WASH NAT'L TO CHICAGO (MIDWAY), IL (D DRIVER, D HALL & G RALEY) - HRG IN CHICAGO/MISSING CHILDREN.	790.00
06-25	4172690001	SAVIN CORPORATION	09/30/83-12/31/83	METER USAGE CHARGE FOR SAVIN 800, SER #2510260745.	73.36
06-30	4181900008	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84		13,203.88
06-30	4184820016	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84		1,026.58
ADJUSTMENTS/REFUNDS					
EXPENSES					
04-20	4137990015	US AIR, INC	02/17/84-02/18/84	REFUND DUE TO AIRFARE REDUCTION	(36.00)
04-20	4152990007	Do	04/03/84	REFUND DUE TO AIRLINE TICKET	(104.00)
02-28	4181990039	CONGRESSIONAL QUARTERLY INC.	01/17/84	REFUND DUE TO A PUBLICATION REFUND	(11.45)
EXPENDITURES FOR 2ND QUARTER					
EXPENSES					
SPECIAL AND SELECT COMMITTEES					(151.45)
TOTAL					1,067,641.38
ADJUSTMENTS/REFUNDS					
EXPENSES					
SALARIES					
COMMITTEE EMPLOYEES					369,913.41
SPECIAL AND SELECT COMMITTEES					611,471.46
EXPENSES					
SPECIAL AND SELECT COMMITTEES					86,407.96
EXPENDITURES FOR 2ND QUARTER					
EXPENSES					
SPECIAL AND SELECT COMMITTEES					(151.45)
TOTAL					1,067,641.38

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.</b>						
<b>COMMITTEE ON ENERGY AND COMMERCE</b>						
<b>SALARIES</b>						
		ALEXANDER, GREGORY	04/01/84-06/30/84	MINORITY CLERICAL ASSISTANT	1,320.63	
		ALLEN, EDWIN H.	04/01/84-06/30/84	ASSOCIATE MINORITY COUNSEL	11,036.67	
		ALTMAN, PAULA	04/01/84-06/30/84	SENIOR SECRETARY	2,274.68	
		Do.	05/01/84-06/22/84	SPECIAL ASSISTANT	3,962.49	
		ANAYA, DONNA L.	04/01/84-06/30/84	RESEARCH ASSISTANT	4,682.37	
		ATWARD, DAVID KILLAM	04/01/84-06/30/84	CHIEF CSL/STAFF DIR-TOPE (C)	16,566.66	
		BAUCKER, JOSEPH KEITH	04/01/84-06/30/84	STAFF ASSISTANT	2,130.00	
		BAILEY, MARIANNE M.	04/01/84-06/30/84	STAFF ASSISTANT	3,374.97	
		BALITS, ROSE M.	04/01/84-06/30/84	SENIOR SECRETARY	6,846.78	
		BARRETT, MICHAEL F., JR.	04/01/84-06/30/84	CHIEF COUNSEL/STAFF DIR-O&I	16,467.03	
		BEARE, SUSANNE	06/25/84-06/30/84	SECRETARY	200.00	
		BELK, JENNIFER	04/01/84-06/30/84	STAFF ASSISTANT	3,249.99	
		BENSON, KATHLEEN BARRY	04/01/84-06/30/84	EXEC ASST TO CHIEF COUNSEL (P)	2,773.50	
		BERRY, SARAH M.	04/01/84-06/30/84	ADMINISTRATIVE STAFF ASSISTANT	3,762.50	
		BOLAND, MICHAEL J.P.	04/01/84-06/30/84	ADMINISTRATIVE STAFF ASSISTANT	14,538.33	
		BOUXSEIN, ALG P.	04/01/84-06/30/84	ASSOCIATE MINORITY COUNSEL (P)	13,455.00	
		BROWN, CYNTHIA	04/01/84-06/30/84	COUNSEL	4,338.75	
		BROWN, DOROTHY J.	04/01/84-06/30/84	STAFF ASSISTANT	5,091.45	
		BRUGAKER, GERALD L.	04/01/84-06/30/84	STAFF ASSISTANT	12,960.62	
		BRYAN, WAURA A.	04/01/84-06/30/84	PROFESSIONAL STAFF MEMBER	1,606.50	
		BUDETTI, PETER	04/09/84-06/30/84	STAFF ASSISTANT	12,459.00	
		BURNS, MARIE ELENA	04/01/84-06/30/84	COUNSEL	4,932.63	
		BUTLER, ANNE B.	04/01/84-06/30/84	EXECUTIVE SECRETARY	8,307.60	
		BUTLER, CANDACE E.	04/01/84-06/30/84	ASSISTANT CLERK	9,219.25	
		CASSIDY, JUNE LENORE	04/01/84-06/30/84	INFORMATION SYSTEMS COORDINATOR	7,754.57	
		CHESNON, JOHN B.	06/18/84-06/30/84	OFFICE MGR-MINORITY (C)	1,877.78	
		CHLUMECKY, DARINA L.	04/01/84-06/30/84	ECONOMIST	3,588.00	
		CHRISTY, JAMES THOMAS	04/01/84-04/09/84	ASSOCIATE MINORITY COUNSEL	1,261.15	
		CINGEL, ELIZABETH W.	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT	7,788.38	
		CLOUGH, JOHN M., JR.	04/01/84-06/30/84	PROFESSIONAL STAFF MEMBER	11,906.91	
		COCHRAN, MARTHA	04/01/84-06/30/84	COUNSEL	10,156.55	
		CORR, WILLIAM V.	04/01/84-06/30/84	COUNSEL	13,455.00	
		CURTIN, TRACY A.	04/01/84-06/30/84	STAFF ASSISTANT	4,657.50	
		DARISTA, JANE W.	04/01/84-06/30/84	CHIEF FINANCE ECONOMIST	11,682.57	
		DAVIS, CHDY S.	04/01/84-06/30/84	SECRETARY/STAFF ASSISTANT	4,515.00	
		DAVIS, SHARON EILEEN	04/01/84-06/30/84	CHIEF CLERK/ADM ASST (C)	12,980.62	
		DODSON, GERALD P.	04/01/84-06/30/84	COUNSEL	13,455.00	
		DOUGHERTY, THOMAS R.	04/01/84-06/30/84	SPECIAL ASSISTANT	3,500.00	
		DOUGHERTY, BRUCE C.	04/01/84-04/30/84	COUNSEL	13,629.79	
		DURBIN, MARGARET A.	04/01/84-06/30/84	ASSOCIATE MINORITY COUNSEL (P)	3,936.62	
		EVERIDGE, BENJAMIN	04/01/84-06/30/84	STAFF ASSISTANT	4,500.00	
		FEIKES, MITCHELL D.	06/01/84-06/30/84	STAFF ASSISTANT	833.33	
		FIDLER, SHELLEY NAD	04/01/84-06/30/84	ASST TO THE CHAIRMAN FOR POLICY	13,509.45	



FINNEGAN, DAVID B.....	04/01/84-06/30/84	PROFESSIONAL STAFF MEMBER (P)	16,566.66
FIRES, PAUL M.....	05/14/84-06/30/84	STAFF ASSISTANT	783.33
FISHEROW, W BENJAMIN.....	04/01/84-06/30/84	COUNSEL	13,583.19
FITZGERIBONS, ROBERT G.....	04/01/84-06/30/84	ASSOCIATE MINORITY COUNSEL	9,280.83
FLAGG, LISA N.....	04/01/84-05/15/84	SECRETARY-MINORITY	1,878.13
FLORY, DAVID L.....	04/01/84-06/30/84	ASSOCIATE MINORITY COUNSEL (P)	12,431.30
FLUES, BARBOURA C.....	04/01/84-06/30/84	LIBRARIAN/EDITOR	9,004.66
FORBES, E RIPLEY.....	04/01/84-06/30/84	SPECIAL ASSISTANT	9,702.99
FRANDSEN, RICHARD A.....	04/01/84-06/30/84	COUNSEL (C)	14,278.69
FRANKO, SARA L.....	04/01/84-06/30/84	STAFF ASSISTANT	3,701.24
FREEMAN, ALISON.....	04/01/84-06/30/84	LEGISLATIVE ANALYST	7,369.51
FREEMAN, PHYLLIS K.....	04/01/84-06/30/84	COUNSEL	10,551.17
GALLAGHER, ANNE.....	04/01/84-06/30/84	STAFF ASSISTANT	2,583.34
GASS, CALLIE B.....	04/01/84-06/30/84	STAFF ASSISTANT	1,268.66
GOULD, REBECCA M J.....	06/05/84-06/30/84	STAFF ASSISTANT	2,716.74
GREBEY, CLARENCE R, III.....	04/01/84-06/30/84	ASST TO STAFF DIRECTOR	4,044.44
GROTE, MARY JO.....	05/09/84-06/30/84	ASSOCIATE MINORITY COUNSEL	2,506.25
GWINN, MANSEL BRUCE.....	04/01/84-05/31/84	STAFF ASSISTANT	4,096.66
HALE, DEBRA.....	04/01/84-06/30/84	HEARING COORDINATOR	11,696.05
HARRIS, CHRISTOPHER K.....	04/01/84-06/30/84	PROFESSIONAL STAFF MBR	666.67
HAVENS, ARNOLD J.....	05/21/84-06/30/84	STAFF ASSISTANT	11,293.14
HENDRICKSON, Greta M.....	04/01/84-06/30/84	COUNSEL	16,566.66
HEYDLAUFF, GLORIA.....	04/01/84-06/30/84	MINORITY COUNSEL (P)	3,578.12
HUBERMAN, RICHARD L.....	04/01/84-06/30/84	SECRETARY-MINORITY	9,086.43
HULL, BILLIE JEANINE.....	04/01/84-06/30/84	RESEARCH LIBRARIAN	9,216.24
HUNT, DOUGLAS B.....	04/01/84-06/30/84	COUNSEL	10,033.33
JACOBSON, DEBRA ANN.....	06/01/84-06/30/84	COUNSEL	500.00
JOFFE, PAUL L.....	04/01/84-06/30/84	STAFF ASSISTANT	9,137.84
JORDAN, ANNE L.....	04/01/84-06/30/84	COUNSEL	13,188.32
JOTICE, RODNEY L.....	04/01/84-06/30/84	ASSISTANT TO STAFF DIRECTOR	3,105.00
KATZ, RUTH J.....	04/01/84-06/30/84	ASSOCIATE MINORITY COUNSEL (P)	15,606.27
KELLEY, JOSEPH T.....	04/01/84-06/30/84	ASSISTANT COUNSEL	9,056.25
KELLY, TERENCE J.....	06/01/84-06/30/84	CLERICAL ASST-MINORITY (C)	6,627.03
KENT, RAYMOND R, JR.....	06/01/84-05/31/84	STAFF ASSISTANT	1,250.00
Do.....	06/05/84-06/30/84	BUDGET ANALYST	6,052.59
KHEDOURI, SARAH GLAZER.....	04/01/84-06/30/84	BUDGET ANALYST	3,116.67
KILB, LINDA.....	05/29/84-06/30/84	PROFESSIONAL STAFF MBR	8,307.60
KITZMILLER, W M.....	04/01/84-06/30/84	STAFF ASSISTANT	533.33
Do.....	04/15/84-06/30/84	PROF STAFF COORDINATOR (P)	2,702.78
KLAUS, DAVID M.....	04/01/84-06/30/84	STAFF DIRECTOR (P)	14,738.89
KUPFER, NANCY S.....	04/01/84-06/30/84	COUNSEL	12,031.91
LARSEN, THOMAS H.....	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT	5,503.78
LAWLER, GREGORY E.....	04/01/84-06/30/84	LEGISLATIVE STAFF ASSISTANT	3,762.50
LEACH, DAVID C.....	04/01/84-06/30/84	STAFF DIRECTOR-CTT (C)	16,566.66
LEACH, NANCY M.....	04/01/84-06/30/84	SENIOR POLICY ANALYST	9,719.79
LEAHY, PATRICIA C.....	04/01/84-06/30/84	POLICY ANALYST	5,618.53
LEMON, MELINDA L.....	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT	9,990.28
LOWER, MILTON D.....	04/01/84-06/30/84	SECRETARY	4,507.09
LYNKS, THOMAS J.....	04/01/84-06/30/84	ECONOMIST	13,063.96
LYNN, JOYCE.....	04/01/84-06/30/84	ASSOCIATE MINORITY COUNSEL	9,194.50
MACCARTHY, MARK.....	04/01/84-06/30/84	STAFF ASSISTANT	4,361.50
Do.....	04/01/84-06/30/84	ECONOMIST	7,781.91
MAHER, ROBERT W.....	06/01/84-06/30/84	PROFESSIONAL STAFF MEMBER	4,250.00
MARTIN, CANDACE L.....	04/01/84-06/30/84	SENIOR POLICY ANALYST	13,530.23
MASON, MICHAEL J.....	04/01/84-06/30/84	STAFF ASSISTANT	5,024.42
Do.....	04/01/84-06/30/84	ASSOCIATE MINORITY COUNSEL	11,213.35

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.</b>					
<b>COMMITTEE ON ENERGY AND COMMERCE—Con.</b>					
		MATHEWS, NANCY	04/01/84-06/30/84	PROFESSIONAL STAFF MEMBER (P)	14,594.55
		MCCABE, WILLIAM MICHAEL	04/01/84-06/30/84	STAFF DIRECTOR-ECP (C)	16,566.66
		MCNEAN, THERESA M	04/01/84-06/30/84	RECEPTIONIST	3,511.67
		MCNEAN, PATRICK MAYES	04/01/84-06/30/84	COUNSEL	13,323.57
		McLaughlin, John P	04/01/84-04/30/84	COUNSEL	4,485.00
		Do	05/05/84-06/30/84	COUNSEL	9,254.19
		McLEAN, JEAN	04/01/84-06/30/84	FIRST ASSISTANT CLERK	9,605.67
		McMULLEN, DARLENE G.	04/01/84-06/30/84	LEGIS ASST-MINORITY (C)	9,795.20
		MERTHAN, MARY E	06/11/84-06/30/84	STAFF ASSISTANT	333.33
		MOSHER, RUSSELL D	04/01/84-06/30/84	DOCUMENT CLERK	8,151.83
		MOUTON, DAVID HURD	04/01/84-06/30/84	COUNSEL	8,779.17
		NELSON, DAVID W	04/01/84-06/30/84	ECONOMIST	12,884.03
		NELSON, KAREN	04/01/84-06/30/84	STAFF DIRECTOR-H&E (C)	16,566.66
		NEWBOULD, PETER E	04/01/84-06/30/84	STAFF ASSISTANT	8,325.00
		NOVOR, KALIKA	06/04/84-06/30/84	SECRETARY	1,500.00
		NULTY, TIMOTHY E	04/01/84-06/30/84	PROFESSIONAL STAFF MEMBER (P)	16,566.66
		OLIVER, MARTHA T	04/01/84-06/30/84	STAFF ASSISTANT	3,456.44
		OLSEN, LYNNEA	04/01/84-06/30/84	STAFF ASSISTANT	3,458.44
		O'REILLY, JOHN B	04/01/84-06/30/84	COUNSEL	7,788.38
		PERKO, MICHAEL STEVEN	04/01/84-06/30/84	POLICY ANALYST	5,232.92
		PETERSON, DONALD B	06/18/84-06/30/84	PROFESSIONAL STAFF MEMBER	866.67
		PLANT, LESLIE G	04/01/84-06/30/84	STAFF ASSISTANT	3,249.99
		POTTER, FRANK M, JR	04/01/84-06/30/84	CHIEF COUNSEL/STAFF DIRECTOR (P)	2,491.67
		QUINN, JUDITH ANN	04/01/84-06/30/84	OFFICE MANAGER	8,030.44
		RAABE, MARK J	04/01/84-06/30/84	PROFESSIONAL STAFF MEMBER (P)	16,566.66
		RAFTER, ANITA B	04/01/84-06/30/84	STAFF ASSISTANT	3,093.33
		RICHARDSON, VANESSA	04/01/84-06/30/84	RECEPTIONIST	995.17
		RIGGS, JOHN A	04/01/84-06/30/84	STAFF DIRECTOR-F&F (C)	16,566.66
		RIKER, ELLEN	04/01/84-06/30/84	MINORITY STAFF ASSOCIATE (P)	9,531.67
		ROBBINS, ANTHONY	04/01/84-06/30/84	PROFESSIONAL STAFF MEMBER (P)	16,566.66
		ROGERS, REBECCA M	05/09/84-06/30/84	RESEARCH ASSISTANT	1,733.33
		ROGERS, THOMAS	04/01/84-06/30/84	COUNSEL	9,969.90
		ROMO, LISA M	04/01/84-06/30/84	STAFF ASSISTANT	3,634.58
		ROSS, CAMILLE	05/16/84-06/30/84	STAFF ASSISTANT	690.00
		ROY, LINDA RAE	04/01/84-06/30/84	SENIOR STAFF ASSOCIATE	5,000.01
		RUNGE, TOM S	04/01/84-06/30/84	STAFF ASSISTANT	3,894.19
		RYAN, THOMAS W	04/01/84-06/30/84	COUNSEL	14,699.52
		SCHNEIDER, ANDREAS G	04/01/84-06/30/84	PROFESSIONAL STAFF MEMBER (P)	16,566.66
		SCHROEDER, DAVID	04/01/84-06/30/84	ASSISTANT COUNSEL	11,643.75
		SHERIDAN, SUED	04/01/84-06/30/84	CHIEF COUNSEL	15,576.76
		SHAWATDER-COFFIN, PATTI	04/01/84-06/30/84	COUNSEL	9,630.06
		SIMS, STEPHEN F	04/01/84-06/30/84	POLICY ANALYST	5,441.61
		SLEVCOVE, JULI A	04/01/84-06/30/84	SPECIAL ASSISTANT	13,088.63
				STAFF ASSISTANT	3,297.08



SPENCER, ROBERT DONNER.....	04/01/84-06/30/84	INTERN	1,505.00
SPRODES, CECILE Z.....	04/01/84-06/30/84	ASSOCIATE MINORITY COUNSEL	11,224.66
STAIGER, ROGER P.....	04/01/84-06/30/84	PROFESSIONAL STAFF MEMBER	13,101.08
STAPLES, A GREY, JR.....	04/01/84-06/30/84	COUNSEL	15,187.33
STARKE, JANE SUTTER.....	04/01/84-06/30/84	ASSOCIATE MINORITY COUNSEL	9,531.67
STEINZOR, RENA I.....	04/01/84-06/30/84	COUNSEL	12,201.79
STOCKTON, PETER D H.....	04/01/84-05/31/84	RESEARCH ANALYST	9,012.64
Do.....	06/01/84-06/30/84	RESEARCH ANALYST (P)	5,533.33
STUDLEY, DEANNA ELIZABETH.....	04/01/84-05/15/84	STAFF ASSISTANT	409.57
STUNTZ, LINDA GILLESPIE.....	04/01/84-06/30/84	ASSOCIATE MINORITY COUNSEL	11,173.72
SYMONS, HOWARD J.....	04/01/84-06/30/84	COUNSEL	9,969.90
THORP, JENNIFER ANNE.....	04/01/84-06/30/84	STAFF ASSISTANT	3,499.99
TILLET, STEPHEN A.....	04/01/84-06/30/84	RECEPTIONIST	3,010.00
TIPPETT, DOROTHY P.....	04/01/84-06/30/84	SECRETARY-MINORITY	5,870.01
VANDERVORT-JONES, PAMELA R.....	04/01/84-06/30/84	EXEC SECTY/ADMIN ASST (MIN) (C)	6,353.61
WARREN, JANICE V.....	04/01/84-06/30/84	PROFESSIONAL STAFF MBR	8,878.75
WASHINGTON, CONSUELA M.....	04/01/84-06/30/84	EXECUTIVE SECRETARY	5,789.48
WATKINS, CHARLOTTE E.....	04/01/84-06/30/84	PROFESSIONAL STAFF MEMBER (P)	14,594.95
WATT, DONALD A.....	04/01/84-06/30/84	SENIOR SECRETARY	16,846.78
WENNERSTROM, NORD R.....	04/01/84-06/30/84	PRINTING EDITOR (P)	1,978.69
WESTMORELAND, TIMOTHY M.....	04/01/84-06/30/84	STAFF ASSISTANT	3,550.00
WEISTONE, GREGORY S.....	04/01/84-06/30/84	ASSISTANT COUNSEL	9,185.49
WHITNEY, HELEN CLAIRE.....	04/01/84-06/30/84	ASSISTANT COUNSEL	9,999.99
WIKSTROM, ALISON E.....	04/01/84-06/30/84	ASSOCIATE MINORITY COUNSEL	12,452.12
WILLIAMS, NANCY.....	04/01/84-06/30/84	RECEPTIONIST	3,374.97
WILSON, CHARLOTTE P.....	04/01/84-06/30/84	COUNSEL	14,808.30
WOO, MICHAEL T.....	04/01/84-06/30/84	OFFICE ADMINISTRATOR	5,559.99
Do.....	04/01/84-05/31/84	RESEARCH ANALYST (P)	8,300.70
WOODWARD, ELLIS A.....	06/01/84-06/30/84	PROFESSIONAL STAFF MEMBER (P)	4,416.67
WRIGHT, WALTER GENE, JR.....	04/01/84-06/30/84	PROFESSIONAL STAFF MEMBER	8,307.60
WULF, KARIN.....	05/14/84-06/30/84	MINORITY STAFF ASSISTANT	2,715.55
YANUSZ, DANNIE.....	05/16/84-06/30/84	STAFF ASSISTANT	750.00
	04/01/84-06/30/84	STAFF ASSISTANT	6,248.35

## EXPENSES

04-04	4090170010	DAVID AYLWARD.....	02/25/84	SUPPLIES	5.57
04-04	4090170004	DARTMOUTH COLLEGE.....	02/01/84-02/29/84	OUTSIDE COMPUTER SERVICES	8.94
04-04	4090170007	FEDERAL EXPRESS CORP.....	02/27/84	EXPRESS MAIL	24.00
04-04	4090170006	Do.....	02/27/84-02/28/84	EXPRESS MAIL	73.00
04-04	4090170009	THOMAS H LARSEN.....	02/27/84	EXPRESS MAIL CHARGES	9.35
04-04	4090170008	ROBERT W MAHER.....	02/25/84	EXPRESS MAIL CHARGES	9.35
04-04	4090170005	MICHAEL G OXLEY.....	02/17/84	OFFICIAL TRAVEL CLEVELAND, OH/DC AIR FARE	75.00
04-04	4090170012	SOUTHWEST DISTRIBUTION SERVICE.....	04/01/84-06/30/84	SUBSCRIPTION	129.60
04-04	4090170003	TRUSTEES OF THE BOSTON PUBLIC LIBRARY.....	03/13/84	DUPPLICATING WORK	6.75
04-04	4090170001	HENRY A WAXMAN.....	02/16/84-02/17/84	OFFICIAL TRAVEL LA, CAL/CLEVELAND, OH/DC, TAXI FARES	41.00
04-09	4094730004	ENERGY CONSERVATION DIGEST.....	03/04/84-03/05/84	OFFICIAL TRAVEL, DC/CHGO, ILL/DC, AIR FARE	575.00
04-09	4094730011	FEDERAL EXPRESS CORP.....	03/01/84-08/31/84	SUBSCRIPTION	50.00
04-09	4094730019	FORTUNE.....	02/22/84-03/01/84	EXPRESS MAIL	25.00
04-09	4094730013	GSA, OAD, FINANCE DIVISION.....	05/01/84-04/01/85	SUBSCRIPTION	37.00
04-09	4094730010	Do.....	03/22/84	FTS SERVICE	60.00
04-09	4094730009	Do.....	03/22/84	FTS SERVICE	31.00
04-09	4094730007	Do.....	03/22/84	FTS SERVICE	31.00
04-09	4094730003	Do.....	03/22/84	FTS SERVICE	31.00
04-09	4094730023	MANSEL B GWINN.....	02/25/84	FTS SERVICE	3.00
04-09	4094730020	Do.....	03/23/84	SUPPLIES	9.59
04-09	4094730024	RICHARD L HUBERMAN.....	03/21/84	LOCAL TAXI	7.50
			02/23/84	SUPPLIES	7.94

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.</b>						
04-09	4094730021	JOYCE L LYNN	03/05/84	LOCAL TAXI		9.50
04-09	4094730022	MARTIN ANDERSON	02/08/84	WITNESS EXPENSES - NEWTON CENTER, MA/DC/NEWTON CENTER, MA (RAIL FARE)		239.00
04-09	4094730012	NATIONAL NEWS AGENCY	04/01/84-06/30/84	SUBSCRIPTION		168.00
04-09	4094730013	OZARK AIRLINES, INC.	03/15/84	OFFICIAL TRAVEL - MO/ST LOUIS, MO/DC (FOR CLOUGH)		225.00
04-09	4094730014	Do	03/15/84	OFFICIAL TRAVEL - DC/ST LOUIS, MO/DC (FOR KITZMILLER)		225.00
04-09	4094730017	PURULATOR COURIER CORP	02/29/84	COURIER SERVICE		26.25
04-09	4094730018	THOMAS M RYAN	03/09/84-03/11/84	OFFICIAL TRAVEL (DC/DALLAS, TX/DC) - PER DIEM AND TAXIS (4)		133.00
04-09	4094730005	SOUTHWEST DISTRIBUTION SERVICE	03/17/84-06/30/84	SUBSCRIPTION		85.13
04-09	4094730006	SUPERINTENDENT OF DOCUMENTS	03/14/84	PUBLICATION		45.00
04-09	4094730016	HOWARD LYMONS	01/20/84	OFFICIAL TRAVEL (DC/CHICAGO, IL/DC) - PER DIEM		50.00
04-09	4094730018	THE SOURCE	02/07/84-02/29/84	OUTSIDE COMPUTER SERVICES		225.58
04-09	4094730019	THE WALL STREET JOURNAL	05/28/84-04/24/85	SUBSCRIPTION		101.00
04-09	4094730001	Do	06/04/84-05/04/85	SUBSCRIPTION		101.00
04-16	4103140001	AVCON	03/21/84	RENTAL OF AUDIO & VIDEO EQUIPMENT FOR HEARING		155.00
04-20	4110020013	MAURA A BRYAN	04/09/84	SUPPLIES		14.76
04-20	4110020007	FEDERAL EXPRESS CORP	03/13/84	COURIER SERVICE		15.00
04-20	4110020001	JAMES FLORIO	01/10/84	OFFICIAL TRAVEL - STRATFORD, NJ/PARSIPPANY, NJ LODGING AND MEAL		87.01
04-20	4110020004	RICHARD FRANSEN	03/29/84-03/30/84	OFFICIAL TRAVEL - DC/TOPEKA, KN/DC PER DIEM AND TAXIS (2)		130.30
04-20	4110020005	Do	04/02/84	OFFICIAL TRAVEL - DC/NEWARK, NJ/DC: MILEAGE (353 MILES @ .24), PER DIEM AND TOLLS		136.27
04-20	4110020006	GSA, OAD, FINANCE DIVISION	03/22/84	FIS SERVICE		31.00
04-20	4110020002	CHRISTOPHER K HARRIS	01/10/84-01/11/84	OFFICIAL TRAVEL - DC/PARSIPPANY, NJ/DC: AIR FARE, LODGING & MEAL AND RENTAL CAR		245.53
04-20	4110020016	HERTZ SYSTEM INC	03/07/84-03/08/84	RENTAL CAR - 84-065		21.00
04-20	4110020018	DEBRA JACOBSON	03/08/84-04/03/84	LOCAL TAXI FARES		101.22
04-20	4110020012	NANCY S KUPFER	03/16/84-03/18/84	OFFICIAL TRAVEL - NEW BRUNSWICK, NJ/DC: PER DIEM, TAXI AND RAIL FARE		138.00
04-20	4110020008	GREGORY LAWLER	02/17/84	OFFICIAL TRAVEL - DC/CAMDEN, NJ/DC: RAIL FARE AND TOLLS		54.50
04-20	4110020010	Do	03/16/84-03/17/84	OFFICIAL TRAVEL - DC/NEW BRUNSWICK, NJ/DC: PER DIEM AND RENTAL CAR		223.43
04-20	4110020017	PATRICIA LEAHY	03/07/84-03/08/84	LOCAL TAXI FARES		10.40
04-20	4110020023	NORTHWEST AIRLINES INC.	03/27/84	OFFICIAL TRAVEL - 84-62 (ECKHART)		225.00
04-20	4110020014	MARK J. RAABE	03/29/84-03/30/84	OFFICIAL TRAVEL - DC/TOPEKA, KN/DC: PER DIEM AND PARKING		111.00
04-20	4110020015	Do	04/02/84	OFFICIAL TRAVEL - DC/NEWARK, NJ/DC: RAIL FARE AND TAXI		39.00
04-20	4110020011	A GREY STAPLES	02/19/84-03/17/84	OFFICIAL TRAVEL - DC/NEW BRUNSWICK, NJ/DC: PER DIEM, TOLLS AND MILEAGE (426 MILES @ .24)		210.69
04-20	4110020009	REMA I STEINZOR	02/19/84	OFFICIAL TRAVEL - DC/CAMDEN, NJ/DC: MILEAGE (304 MILES @ .24) AND TOLLS		80.66
04-20	4110020022	UNITED AIRLINES	03/21/84	OFFICIAL TRAVEL - 84-060 (BROWN)		270.00
04-20	4110020021	Do	03/21/84	OFFICIAL TRAVEL - 84-059 (WETSTONE)		270.00
04-20	4110020020	Do	03/21/84	OFFICIAL TRAVEL - 84-058 (SCHIRO)		270.00
04-20	4110020020	Do	03/21/84	OFFICIAL TRAVEL - 84-057 (DODSON)		270.00
04-20	4110020019	Do	02/28/84	PUBLICATION		34.00
04-20	4110020003	WEST PUBLISHING COMPANY	03/01/84-03/31/84	OFFICIAL RECORDING SERVICES		21.00
04-23	4108570003	HOUSE RECORDING STUDIO	03/01/84-03/31/84	OFFICIAL RECORDING SERVICES - SUBCOMMITTEE ON OVERSIGHT & INVESTIGATION		19.15
04-23	4108580005	Do	03/01/84-03/31/84	OFFICIAL AIR FARE - WITNESS EXP (WHITING)		336.00
04-23	4110560007	AMERICAN AIRLINES	03/19/84	OFFICIAL TRAVEL (84-047) SHERIDAN		270.00
04-23	4110560006	Do	03/19/84	OFFICIAL TRAVEL (84-047) SHERIDAN		192.20
04-23	4110560005	BUSINESS PUBLISHERS, INC.	09/01/84-08/01/85	SUBSCRIPTION TOXIC MATERIALS		31.30
04-23	4110560003	JAMES THOMAS CHRISTY	01/04/84-04/05/84	LOCAL TAXI FARES		20.75
04-23	4110560001	RODNEY L JOYCE	01/05/84-02/06/84	LOCAL TAXI FARES		20.75

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.  
COMMITTEE ON ENERGY AND COMMERCE—Con.



04-23	4110560002	ELLEN RIKER	02/10/84-02/15/84	LOCAL TAXI FARES	15.50
04-23	4110560008	LISA M ROMO	04/13/84-04/16/84	SEMINAR FEE	75.00
04-23	4110560004	WEST PUBLISHING COMPANY	02/28/84	PUBLICATION	34.00
04-26	4115040002	RUTH J KATZ	03/15/84	LOCAL TAXI FARE	4.00
04-26	4115040001	TIMOTHY WESTMORELAND	03/01/84-03/16/84	LOCAL TAXI FARES	13.50
04-30	4121900017	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84	LOCAL TAXI FARES	23,648.12
05-03	4121470008	DAVID AYTLARD	04/02/84	OFFICIAL TRAVEL 84-084 DC/NYC/DC, AIRFARE, TAXI, PARKING	87.00
05-03	4121470016	BUSINESS & LEGAL REPORTS	06/01/84-05/01/85	SUBSCRIPTION	69.60
05-03	4121470010	MARTHA COCHRAN	04/10/84	COURIER SERVICE	6.05
05-03	4121470021	CONGRESSIONAL QUARTERLY INC	04/01/84-03/01/85	SUBSCRIPTION - CONGRESSIONAL MONITOR	798.00
05-03	4121470014	DARTMOUTH COLLEGE	03/01/84-03/31/84	OUTSIDE COMPUTER SERVICES	16.00
05-03	4121470009	DELTA AIR LINES, INC	04/04/84	OFFICIAL TRAVEL 84-070 069 SYMONS, ROGERS	492.00
05-03	4121470023	DIALOG INFORMATION SERVICE	03/01/84-03/31/84	OUTSIDE COMPUTER SERVICES	154.71
05-03	4121470003	EASTERN AIRLINES INC.	04/05/84	OFFICIAL TRAVEL 84-071 LAWLER	36.00
05-03	4121470026	EASTMAN KODAK COMPANY	02/01/84-02/29/84	METER USAGE	164.24
05-03	4121470002	FEDERAL EXPRESS CORP	03/19/84	COURIER SERVICE	26.50
05-03	4121470001	Do	03/19/84	COURIER SERVICE	12.50
05-03	4121470019	JAMES FLORIO	03/16/84-03/17/84	OFFICIAL TRAVEL 84-090 DC/NEW BRUNSWICK, NJ/DC, PER DIEM	37.52
05-03	4121470024	INTERACTIVE DATA CORP	03/01/84-03/31/84	OUTSIDE COMPUTER SERVICES	11.00
05-03	4121470025	PATRICIA LEAHY	03/14/84-04/03/84	LOCAL TAXI FARES	30.00
05-03	4121470011	DAVID NELSON	03/13/84-04/10/84	LOCAL TAXI FARES	36.00
05-03	4121470015	NEW MANAGEMENT	02/01/84-09/01/84	SUBSCRIPTION	58.50
05-03	4121470020	NEW YORK TIMES	04/02/84-07/01/84	SUBSCRIPTION	16.50
05-03	4121470017	Do	04/02/84-07/01/84	SUBSCRIPTION	29.25
05-03	4121470018	PURULATOR COURIER CORP	02/27/84-03/07/84	COURIER SERVICE	50.00
05-03	4121470019	Do	03/15/84	COURIER SERVICE	60.00
05-03	4121470013	MARK J. RAABE	04/02/84	OFFICIAL TRAVEL 84-081 DC/NEWARK, NJ/DC PER DIEM	110.28
05-03	4121470025	THOMAS ROGERS	03/09/84-03/11/84	OFFICIAL TRAVEL 84-069 DC/DALLAS, TX/DC, PER DIEM, TELEPHONE, TAXI	101.51
05-03	4121470007	HOWARD J SYMONS	03/09/84-03/10/84	OFFICIAL TRAVEL 84-070 DC/DALLAS, TX/DC, ACTUAL EXP., TELEPHONE	4.00
05-03	4121470005	ELLIS A WOODWARD	03/20/84	LOCAL TAXI	28.95
05-08	4125110009	CENTRAL DELIVERY	02/28/84-03/10/84	COURIER SERVICE	174.00
05-08	4125110001	ELEANOR FOX	02/08/84	WITNESS EXPENSES - AIR FARE, PER DIEM AND TAXIS (2)	12.50
05-08	4125110007	FEDERAL EXPRESS CORP	03/13/84	COURIER SERVICE	61.00
05-08	4125110003	Do	03/15/84	COURIER SERVICE	31.00
05-08	4125110006	GSA OAD, FINANCE DIVISION	03/22/84	FTS SERVICE	16.50
05-08	4125110005	Do	03/22/84	FTS SERVICE	512
05-08	4125110004	MANSEL B GWINN	04/03/84-04/06/84	LOCAL TAXIS	58.50
05-08	4125110002	NANCY S KUPFER	03/06/84	SUPPLIES FOR HEARING	25.00
05-08	4125110008	NEW YORK TIMES	04/02/84-07/01/84	SUBSCRIPTION	350.00
05-08	4125180001	AMERICAN PUBLIC POWER ASSOC	01/01/84-12/31/84	SUBSCRIPTION	416.56
05-08	4125180002	DAWSON-BUTWICK PUBLISHERS	12/26/83-12/17/84	SUBSCRIPTION - FCC WEEK	52.00
05-09	4125180002	XEROX CORPORATION	08/31/83-09/27/83	METER USAGE	214.46
05-09	4128130009	ADVERTISING AGE	04/01/84-03/01/85	SUBSCRIPTION	28.05
05-09	4128130004	MICHAEL J P BOLAND	02/15/84-02/17/84	OFFICIAL TRAVEL 84-037 DC/NEW ORLEANS, LA/DC	85.26
05-09	4128130037	Do	02/01/84-02/28/84	TOLL SERVICE	62.50
05-09	4128130038	Do	02/01/84-02/28/84	TOLL SERVICE	39.34
05-09	4128130036	Do	02/01/84-02/28/84	TOLL SERVICE	96.34
05-09	4128130035	Do	02/01/84-02/28/84	TOLL SERVICE	.08
05-09	4128130034	Do	02/01/84-02/28/84	TOLL SERVICE	.03
05-09	4128130033	Do	02/01/84-02/28/84	TOLL SERVICE	.19
05-09	4128130032	Do	02/01/84-02/28/84	TOLL SERVICE	13
05-09	4128130031	Do	02/01/84-02/28/84	TOLL SERVICE	4.48
05-09	4128130030	Do	02/01/84-02/28/84	TOLL SERVICE	83.22
05-09	4128130029	Do	02/01/84-02/28/84	TOLL SERVICE	1.58
05-09	4128130027	Do	03/01/84-03/31/84	TOLL SERVICE	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.						
COMMITTEE ON ENERGY AND COMMERCE—Con.						
05-09	4128130026	Do	03/01/84-03/31/84	TOLL SERVICE	983.74	
05-09	4128130016	DELTA AIR LINES, INC.	04/08/84	OFFICIAL TRAVEL 94-068 RYAN	246.00	
05-09	4128130015	Do	04/08/84	OFFICIAL TRAVEL 84-067 NULTY	246.00	
05-09	4128130014	Do	04/08/84	OFFICIAL TRAVEL 94-066 KLAUS	246.00	
05-09	4128130006	ENERGY USER NEWS	04/02/84-10/31/84	SUBSCRIPTION	24.00	
05-09	4128130021	FEDERAL EXPRESS CORP.	02/20/84	COURIER SERVICE	24.00	
05-09	4128130018	Do	02/20/84	COURIER SERVICE	24.00	
05-09	4128130020	Do	02/27/84	COURIER SERVICE	24.00	
05-09	4128130019	Do	03/23/84	COURIER SERVICE	48.00	
05-09	4128130023	GLADYS MEADE	04/04/84	WITNESS EXPENSE, AIRFARE	846.00	
05-09	4128130005	ARNOLD I HAVENS	04/18/84-04/20/84	OFFICIAL TRAVEL 84-087 DC/CHICAGO, ILL/DC	196.17	
05-09	4128130012	RICHARD I HUBERMAN	04/13/84	OFFICIAL TRAVEL 84-086 DC/STRATFORD, NJ/DC, RAIL FARE, LOCAL FARES	61.10	
05-09	4128130011	NANCY S KUPPER	01/10/84-01/11/84	OFFICIAL TRAVEL 84-085 DC/PARSIPPANY, NJ/DC, PER DIEM, TAXIS (2)	117.25	
05-09	4128130002	PUBLIC UTILITIES REPORTS	05/01/84-10/01/84	6 MONTH SUBSCRIPTION	36.00	
05-09	4128130022	PURULATOR COURIER CORP	03/20/84-03/21/84	COURIER SERVICE	32.50	
05-09	4128130007	LISA M ROMO	04/08/84	OFFICIAL TRAVEL 84-082 DC/CHARLESTON, WV/DC, PER DIEM	50.00	
05-09	4128130003	Do	04/16/84-04/18/84	4-16 & 4-18 TAXIS	12.00	
05-09	4128130001	ANDREAS SCHNEIDER	04/23/84	OFFICIAL TRAVEL 84-092 DC/PHG, PA/DC, TAXI, PER DIEM	63.50	
05-09	4128130025	GERRY SIKORSKI	02/09/84-02/10/84	OFFICIAL TRAVEL 84-031, DC/INDPLS, IND/MINN, MN - AIRFARE, PER DIEM	148.00	
05-09	4128130010	PETER STOKTON	04/17/84	OFFICIAL TRAVEL 84-089 DC/HARTFORD, CT/DC, PER DIEM	50.00	
05-09	4128130013	THE SOURCE	03/01/84-03/31/84	OUTSIDE COMPUTER SERVICES	201.42	
05-09	4128130008	THE WALL STREET JOURNAL	05/28/84-04/28/85	SUBSCRIPTION - ANNEX #2	101.00	
05-09	4128130024	WALTER ADAMS	03/20/84-03/21/84	WITNESS EXPENSES	392.00	
05-09	4128130017	XEROX REPRODUCTION CENTERS	04/03/84	REPRODUCTION WORK	32.20	
05-17	4136520014	HOUSE RECORDING STUDIO	04/01/84-04/30/84	OFFICIAL RECORDING SERVICES - SUBCOMMITTEE ON TRANSPORTATION & COMMERCE	2.00	
05-17	4136520013	Do	04/01/84-04/30/84	OFFICIAL RECORDING SERVICES - SUBCOMMITTEE ON OVERSIGHT & INVESTIGATION	31.00	
05-17	4136520009	Do	04/01/84-04/30/84	OFFICIAL RECORDING SERVICES - SUBCOMMITTEE ON HEALTH & ENVIRONMENT	9.00	
05-21	4138120004	BUREAU OF NATIONAL AFFAIRS INC	01/01/84-01/01/85	SUBSCRIPTION-OCCUPATIONAL SAFETY REPORT	426.00	
05-21	4138120001	Do	01/01/84-01/01/85	SUBSCRIPTION-ANTI-TRUST TRADE REG REPORT	450.00	
05-21	4138120002	COMMERCIAL CLEARING HOUSE INC	01/01/84-01/01/85	SUBSCRIPTION-MEDICARE-MEDICAID GUIDE	395.00	
05-21	4138120005	NORTH AMERICAN TELE ASSN	07/26/83	COURIER SERVICE	26.50	
05-23	4139050006	DAVID AYLWARD	12/12/83	PUBLICATION-1983-84 TELECOMMUNICATIONS SOURCEBOOK	46.00	
05-23	4139050012	BUSINESS PUBLISHERS, INC	05/01/84	LOCAL TAXI	4.50	
05-23	4139050026	CONGRESSIONAL QUARTERLY INC	08/23/84-07/23/85	SUBSCRIPTION-SOLID WASTE REPORT	192.20	
05-23	4139050003	FEDERAL EXPRESS CORP.	05/20/84-05/20/85	SUBSCRIPTION	546.00	
05-23	4139050011	Do	03/28/84	COURIER SERVICE	26.50	
05-23	4139050007	Do	03/28/84	COURIER SERVICE	11.50	
05-23	4139050010	Do	03/30/84	COURIER SERVICE	34.00	
05-23	4139050024	FORTUNE	04/10/84	COURIER SERVICE	37.00	
05-23	4139050027	GENE SCHEISS	05/01/84-04/01/85	SUBSCRIPTION	668.00	
05-23	4139050028	USA, OAD, FINANCE DIVISION	03/07/84-03/08/84	WITNESS EXPENSES, AIRFARE, PER DIEM	31.00	
05-23	4139050022	Do	04/22/84	FIS SERVICE	31.00	
05-23	4139050016	Do	04/22/84	FIS SERVICE	31.00	



05-23	4139050008	Do	04/22/84	FTS SERVICE	31.00
05-23	4139050002	Do	04/22/84	FTS SERVICE	60.00
05-23	4139050014	SARAH KHEDOURI	05/02/84	LOCAL TAXI	4.00
05-23	4139050013	GREGORY LAWLER	05/03/84	LOCAL TAXI	8.00
05-23	4139050020	MIDWAY AIRLINES, INC	03/29/84-03/30/84	OFFICIAL TRAVEL FRANDSEN	428.00
05-23	4139050023	PUBLIC UTILITIES REPORTS	03/29/84-03/30/84	OFFICIAL TRAVEL RAABE	428.00
05-23	4139050025	PURULATOR COURIER CORP	06/01/84-06/01/85	SUBSCRIPTION-PUBLIC UTILITIES FORTNIGHTLY	72.00
05-23	4139050027	DEANNA ELIZABETH STUDLEY	03/23/84	COURIER SERVICE	15.00
05-23	4139050015	HOWARD J SYMONS	04/23/84	LOCAL TAXIS	10.45
05-23	4139050005	Do	04/13/84-05/07/84	LOCAL MILEAGE, DC-GAITHERSBURG, MD./TO THE CONSUMER PRODUCT SAFETY COMMISSION'S OFFICE	26.64
05-23	4139050004	Do	04/24/84	OFFICIAL TRAVEL DC/WARRENTON, VA/DC, MILEAGE, SYMONS	23.28
05-23	4139050017	U.S. AIR, INC.	04/08/84-04/09/84	OFFICIAL TRAVEL ROMO (369-43-9406)	138.00
05-23	4139050018	Do	04/17/84-04/18/84	OFFICIAL TRAVEL STOCKTON (298-34-7502)	276.00
05-23	4139050019	WEST PUBLISHING COMPANY	03/30/84	PUBLICATION	200.00
05-23	4139050009	Do	03/30/84	PUBLICATION	200.00
05-23	4142030003	BUREAU OF NATIONAL AFFAIRS INC.	06/01/84-06/01/85	SUBSCRIPTION - SECURITIES REC & LAW REPORT	450.00
05-23	4142030002	Do	06/01/84-06/01/85	SUBSCRIPTION - SECURITIES & LAW REPORT	450.00
05-23	4142030005	FEDERAL EXPRESS CORP	03/29/84	COURIER SERVICE	12.50
05-23	4142030007	GSA, OAD, FINANCE DIVISION	04/22/84	FTS SERVICE	31.00
05-23	4142030006	Do	04/22/84	FTS SERVICE	61.00
05-23	4142030001	Do	04/22/84	FTS SERVICE	31.00
05-23	4142030004	MIDWAY AIRLINES, INC.	03/05/84-03/05/84	OFFICIAL TRAVEL - SIKORSKI	205.00
05-23	4142030008	TELECOMMUNICATIONS REPORT	06/09/84-06/08/85	SUBSCRIPTION	294.00
05-24	4143710001	BUSINESS PUBLISHERS, INC.	05/06/84-08/19/84	SUBSCRIPTION-SOLAR ENERGY INTELLIGENCE	62.53
05-24	4143710009	C & P TELEPHONE	04/01/84-04/30/84	TOLL SERVICE	774.03
05-24	4143710002	ELIZABETH W CINGEL	05/10/84	EXPRESS MAIL CHARGES	9.35
05-24	4143710005	ENVIRONMENTAL LAW INSTITUTE	05/01/84-04/30/85	SUBSCRIPTION - THE ENVIRONMENTAL FORUM	48.00
05-24	4143710003	FEDERAL EXPRESS CORP	04/11/84	EXPRESS MAIL CHARGES	24.00
05-24	4143710004	Do	04/24/84	EXPRESS MAIL CHARGES	24.00
05-24	4143710008	HERTZ SYSTEM INC.	03/30/84-04/18/84	RENTAL CAR 84-078, 84-089	68.93
05-24	4143710007	U.S. AIR, INC.	05/02/84	OFFICIAL TRAVEL 84-082 SCHNEIDER	208.00
05-24	4143710006	Do	05/02/84	OFFICIAL TRAVEL 84-085 WAXMAN	121.12
05-26	4143650002	COMPUERVE	04/14/84-04/21/84	OUTSIDE COMPUTER SERVICES	161.12
05-26	4143650003	DIALOG INFORMATION SERVICE	04/01/84-04/30/84	OUTSIDE COMPUTER SERVICES	121.92
05-26	4143650004	EASTMAN KODAK COMPANY	03/01/84-03/31/84	METER USAGE	377.60
05-26	4143650005	INTERACTIVE DRTA CORP	04/01/84-04/30/84	OUTSIDE COMPUTER SERVICES	38.54
05-26	4143650001	MARK MACCARTHY	05/09/84	OFFICIAL TRAVEL 84-094, DC/NYC/DC AIRFARE, TAXIS (2)	155.00
05-30	4150010016	C & P TELEPHONE	03/01/84-03/31/84	TOLL SERVICE	.02
05-30	4150010015	Do	03/01/84-03/31/84	TOLL SERVICE	.02
05-30	4150010014	Do	03/01/84-03/31/84	TOLL SERVICE	2.38
05-30	4150010013	Do	03/01/84-03/31/84	TOLL SERVICE	84.29
05-30	4150010012	Do	03/01/84-03/31/84	TOLL SERVICE	38.63
05-30	4150010011	Do	03/01/84-03/31/84	TOLL SERVICE	90.11
05-30	4150010010	Do	03/01/84-03/31/84	TOLL SERVICE	58.08
05-30	4150010009	Do	03/01/84-03/31/84	TOLL SERVICE	50.93
05-30	4150010008	Do	03/01/84-03/31/84	TOLL SERVICE	89.76
05-30	4150010003	FEDERAL EXPRESS CORP	04/25/84	AIR EXPRESS	12.50
05-30	4150010002	PHYLLIS FREEMAN	05/15/84	OFFICIAL TRAVEL DC/NYC/DC PER PER RAIL FARE, TAXI (4)	109.00
05-30	4150010001	JOURNAL OF LEGISLATION	05/10/84	REPRINTS	42.00
05-31	4152900014	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84	AIR EXPRESS	22,030.45
06-05	4152710002	FEDERAL EXPRESS CORP	11/17/83	AIR EXPRESS	24.00
06-05	4152710001	Do	11/18/83	AIR EXPRESS	63.00
06-05	4152720005	AUTOMOTIVE NEWS	05/01/84-04/01/85	SUBSCRIPTION	40.00
06-05	4152720001	RADIO SHACK	05/21/84	PUBLICATION	19.95
06-05	4152720003	ROBERT H WILLIAMS	05/16/84	WITNESS EXPENSE - RAIL FARE AND TAXIS (2)	98.00
06-05	4152720002	THE SOURCE	04/01/84-04/30/84	OUTSIDE COMPUTER SERVICES	97.06

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-11	4159050014	CENTRAL DELIVERY	04/20/84	COURIER SERVICE	11.15	
06-11	4159050001	ELIZABETH W CINGEL	04/21/84-05/21/84	LOCAL TAXI	10.00	
06-11	4159050005	CONTROL CABLE, INC.	05/09/84	COMPUTER CABLE	39.88	
06-11	4159050006	Do	05/22/84	COMPUTER CABLE	13.29	
06-11	4159050025	DARTMOUTH COLLEGE	04/01/84-04/30/84	OUTSIDE COMPUTER CHGS	12.42	
06-11	4159050018	EASTERN AIRLINES INC	05/24/84	OFFICIAL TRAVEL, FREEMAN	86.00	
06-11	4159050007	ENERGY AND BUSINESS NEWSLETTERS	06/01/84-05/01/85	SUBSCRIPTION-INSIDE ENERGY/FEDERAL LANDS	540.00	
06-11	4159050009	FEDERAL EXPRESS CORP	05/09/84	AIR EXPRESS MAIL	15.00	
06-11	4159050019	W BENJAMIN FISHEROW	05/24/84	OFFICIAL TRAVEL, DC/NYC/DC, TAXI PARKING	32.90	
06-11	4159050023	GSA OAD, FINANCE DIVISION	05/22/84	FTS SERVICE	31.00	
06-11	4159050017	Do	05/22/84	FTS SERVICE	31.00	
06-11	4159050016	Do	05/22/84	FTS SERVICE	31.00	
06-11	4159050015	Do	05/22/84	FTS SERVICE	31.00	
06-11	4159050013	Do	05/22/84	FTS SERVICE	61.00	
06-11	4159050012	Do	05/22/84	FTS SERVICE	31.00	
06-11	4159050010	Do	05/22/84	FTS SERVICE	31.00	
06-11	4159050002	Do	05/22/84	FTS SERVICE	60.00	
06-11	4159050002	JOHN COONEY	05/17/84	MANPOWER & FACILITIES FOR HEARING	114.45	
06-11	4159050024	JOURNAL OF PUBLIC HEALTH POLICY	03/17/84	PUBLICATIONS	45.00	
06-11	4159050011	NANCY S KUPFER	05/14/84	LOCAL TAXI	10.00	
06-11	4159050022	PATRICK MC LAIN	05/24/84	OFFICIAL TRAVEL, DC/NY/DC, TAXIS, PARKING	22.25	
06-11	4159050020	RICHARD L OTTINGER	04/08/84-04/09/84	OFFICIAL TRAVEL DC/CHARLESTON, WV/DC, AIRFARE, PER DIEM	268.00	
06-11	4159050003	ANTHONY ROBBINS	05/28/84	OFFICIAL TRAVEL DC/NYC/DC AIRFARE, TAXIS	80.85	
06-11	4159050021	UNITED AIRLINES	05/18/84	OFFICIAL TRAVEL, HAVENS	270.00	
06-20	4167060005	COMPUSERVE	05/05/84	OUTSIDE COMPUTER CHARGES	23.37	
06-20	4167060011	CONTROL CABLE, INC.	05/31/84	COMPUTER CABLE	23.46	
06-20	4167060012	EASTMAN KODAK COMPANY	04/01/84-04/30/84	METER USAGE	327.04	
06-20	4167060009	ALISON FREEMAN	05/26/84-05/29/84	OFFICIAL TRAVEL (84-109) - GEORGETOWN, SC/CHARLESTON, SC/DC - PER DIEM AND MILEAGE OF 536 MILES @ .24	228.64	
06-20	4167060007	SARAH KHEDOURI	06/05/84	LOCAL TAXI	6.70	
06-20	4167060010	OFFICE ADMINISTRATION & AUTOMATION	10/01/84-09/01/85	SUBSCRIPTION	20.00	
06-20	4167060004	OFFICIAL AIRLINE GUIDES, INC.	10/01/84-09/15/85	SUBSCRIPTION	169.64	
06-20	4167060014	PEOPLE EXPRESS	06/02/84	OFFICIAL TRAVEL (84-064) - RAAB (DC/NEWARK/DC)	76.00	
06-20	4167060006	Do	06/02/84	OFFICIAL TRAVEL (84-065) FOR FRANDSEN - DC/NEWARK/DC	76.00	
06-20	4167060013	MARK J. RAABE	06/08/84	SEMINAR FEE	25.00	
06-20	4167060008	DAVID SCHOLLER	05/26/84-05/29/84	OFFICIAL TRAVEL (84-108) - DC/RALEIGH, NC/CHARLESTON, SC/DC - PER DIEM, AIR FARE AND LIMO	222.00	
06-20	4167060001	U S GOVERNMENT PRINTING OFFICE	06/01/84	PUBLICATION	11.00	
06-20	4167060002	DOUG WALGREEN	04/23/84	OFFICIAL TRAVEL - DC/PGH/DC - AIR FARE	208.00	
06-20	4167060003	TIMOTHY WESTMORELAND	05/24/84-05/26/84	OFFICIAL TRAVEL - DC/PGH/DC - RAIL FARE AND AIR FARE	102.00	
06-22	4171180004	W BENJAMIN FISHEROW	05/26/84-06/01/84	OFFICIAL TRAVEL (84-102) - DC/LA & SAN FRANCISCO, CA/DC - PER DIEM	200.00	
06-22	4171180003	PATRICK MC LAIN	05/29/84-06/01/84	OFFICIAL TRAVEL (84-101) - DC/LA & SAN FRANCISCO, CA/DC	254.00	
06-22	4171180001	DAVID NELSON	05/11/84-05/17/84	OFFICIAL TRAVEL (84-096) - DC/LA & SAN FRANCISCO, CA/DC	619.85	
06-22	4171180001	Do	05/22/84-05/30/84	LOCAL TAXI FARES	10.00	
06-25	4173100001	POSTMASTER	04/27/84	POSTAGE	50.00	



06-27	4175300001	BUSINESS PUBLISHERS, INC.	08/16/84-07/16/85	SUBSCRIPTION - HAZARDOUS WASTE NEWS	307.00
06-27	4175300009	BUSINESS WEEK	07/01/84-06/01/85	SUBSCRIPTION	39.95
06-27	4175300031	C & P TELEPHONE	04/01/84-04/30/84	TOLL SERVICE	19.46
06-27	4175300030	Do	04/01/84-04/30/84	TOLL SERVICE	61.44
06-27	4175300029	Do	04/01/84-04/30/84	TOLL SERVICE	49.88
06-27	4175300027	Do	04/01/84-04/30/84	TOLL SERVICE	35.91
06-27	4175300026	Do	04/01/84-04/30/84	TOLL SERVICE	57.21
06-27	4175300025	Do	04/01/84-04/30/84	TOLL SERVICE	.06
06-27	4175300024	Do	04/01/84-04/30/84	TOLL SERVICE	.03
06-27	4175300023	Do	04/01/84-04/30/84	TOLL SERVICE	.52
06-27	4175300022	Do	04/01/84-04/30/84	TOLL SERVICE	.04
06-27	4175300021	Do	04/01/84-04/30/84	TOLL SERVICE	1.89
06-27	4175300020	CENTRAL DELIVERY	04/01/84-04/30/84	COURIER SERVICE	70.32
06-27	4175300019	MARTHA COCHRAN	05/23/84	LOCAL TAXI	6.50
06-27	4175300018	DARTMOUTH COLLEGE	05/21/84	LOCAL TAXI	6.00
06-27	4175300017	DIALOG INFORMATION SERVICE	05/01/84-05/31/84	OUTSIDE COMPUTER SERVICES	8.08
06-27	4175300016	ENERGY & HOUSING REPORT	05/01/84-05/31/84	OUTSIDE COMPUTER SERVICES	19.38
06-27	4175300015	FEDERAL EXPRESS CORP	07/01/84-12/31/84	SUBSCRIPTION	38.50
06-27	4175300014	Do	05/03/84	AIR EXPRESS	24.00
06-27	4175300013	Do	05/09/84	AIR EXPRESS	12.50
06-27	4175300012	Do	05/18/84	AIR EXPRESS	34.00
06-27	4175300011	FINANCIAL TIMES	08/01/84-07/29/85	SUBSCRIPTION	420.00
06-27	4175300010	INTERACTIVE DATA CORP	05/01/84-05/31/84	OUTSIDE COMPUTER SERVICES	52.62
06-27	4175300009	NANCY S KUPFER	06/08/84	LOCAL TAXI	9.00
06-27	4175300008	JOYCE L LYNN	06/11/84	LOCAL TAXI	6.90
06-27	4175300007	MICHAEL MC CABE	06/04/84-06/06/84	OFFICIAL TRAVEL 84-103 DC/ANAHEIM, CA/DC	201.50
06-27	4175300006	NATIONAL JOURNAL	07/30/84-06/30/85	SUBSCRIPTION	494.00
06-27	4175300005	NATIONAL PRESS CLUB	05/22/84	SHARED EXPENSES FOR PRESS CONF. RE. SUPERFUND	80.00
06-27	4175300004	OFFICE ADMINISTRATION & AUTOMATION	08/01/84-07/01/85	SUBSCRIPTION	20.00
06-27	4175300003	PIEDMONT AVIATION, INC.	06/01/84	OFFICIAL TRAVEL 84-083 MADIGAN	174.00
06-27	4175300002	SCIENTIFIC AMERICAN	10/01/84-09/01/85	SUBSCRIPTION	170.00
06-28	4201910015	MARCELLA L DOUGHERTY	05/01/84-05/03/84	UNPAID COMPENSATION DUE TO THE DEATH OF THOMAS R DOUGHERTY	350.00
06-30	4181900015	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84		22,281.48
ADJUSTMENTS/REFUNDS					
EXPENSES					
01-31	4139990028	DELTA AIR LINES, INC.	12/13/83	REFUND DUE TO UNUSED AIRLINE TICKET	(123.00)
01-31	4139990042	PIEDMONT AVIATION, INC.	12/07/83	REFUND DUE TO A REFUND ON UNUSED AIRLINE TICKET	(191.00)
01-31	4139990030	TWA	12/19/83-12/22/83	REFUND DUE TO UNUSED AIRLINE TICKET	(236.00)
02-29	4139990029	AMERICAN AIRLINES	12/08/83-12/11/83	REFUND DUE TO A REFUND ON FARE ADJUSTMENT	(5.00)
02-29	41399990034	Do	12/08/83-12/12/83	REFUND DUE TO A REFUND ON PORTION OF AIRLINE TICKET	(15.00)
EXPENDITURES FOR 2ND QUARTER					
EXPENSES					
SPECIAL AND SELECT COMMITTEES					(570.00)
TOTAL					1,466,747.49

EXPENDITURES FOR 2ND QUARTER

SALARIES

COMMITTEE EMPLOYEES	396,969.53
SPECIAL AND SELECT COMMITTEES	969,750.23
MILITARY COLA	99.63

EXPENSES

SPECIAL AND SELECT COMMITTEES	100,498.10
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## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.</b>						
<b>COMMITTEE ON FOREIGN AFFAIRS</b>						
<b>SALARIES</b>						
		ABRUZZESE, PETER A	04/01/84-06/30/84	STAFF CONSULTANT	14,661	18
		ABDUL-RAHIM, SALIH	04/01/84-06/30/84	SUBCOMMITTEE STAFF CONSULTANT	7,896	23
		AGRIS, NANCY ANN	04/01/84-06/30/84	STAFF ASSISTANT	6,901	11
		ANDROSS, SUSAN MCCARTAN	04/01/84-06/30/84	SUBCOMMITTEE STAFF CONSULTANT	9,084	50
		ATWATER, ARLENE M	04/01/84-06/30/84	STAFF ASSISTANT	7,788	38
		BARNES, WILLIAM J	04/01/84-06/30/84	SUBCOMMITTEE STAFF DIRECTOR	16,566	66
		BERDES, GEORGE R	04/01/84-06/30/84	STAFF CONSULTANT (P)	16,566	66
		BIERMAN, EVERETT E	04/01/84-06/30/84	MINORITY STAFF DIRECTOR (P)	16,566	66
		BOLOGNESE, KERRY DRAKE	04/11/84-06/30/84	SUBCOMMITTEE STAFF CONSULTANT	6,444	43
		BOYER, ROBERT KENT	04/01/84-06/30/84	SR STAFF CONSULTANT (P)	16,566	66
		BRADY, JOHN J, JR	04/01/84-06/30/84	CHIEF OF STAFF (P)	17,267	30
		BRUCE, THOMAS W	04/01/84-06/30/84	SUBCOMMITTEE STAFF CONSULTANT	8,804	87
		BUCKNER, ALICE C	04/01/84-06/30/84	MINORITY STAFF ASSISTANT	4,506	08
		BURY, ANDREW G, JR	04/01/84-06/30/84	STAFF CONSULTANT	10,384	50
		BUSH, RICHARD C	04/01/84-06/30/84	SUBCOMMITTEE STAFF CONSULTANT	9,713	52
		CARMAN, NANCY M	04/01/84-06/30/84	STAFF ASSOCIATE	8,184	72
		CHAMBERS, MARIAN	04/01/84-06/30/84	STAFF CONSULTANT (C)	13,292	91
		CHESTER, JOHN CHAPMAN	04/05/84-06/30/84	SR STAFF CONSLT/SPEC PROJ (P)	15,833	33
		CLARKE, CATHERINE MARTHA	04/01/84-06/30/84	MINORITY STAFF ASSISTANT	4,376	29
		DAoust, ELIZABETH MARY	04/01/84-06/30/84	STAFF COORD/PROTOCOL (C)	11,682	57
		DAWSON, SHIRLEY KAY	04/01/84-06/30/84	STAFF ASSISTANT	5,072	83
		DUBROWA, DENNIS J	04/01/84-05/31/84	SPECIAL ASSISTANT	5,274	41
		Do	06/05/84-06/30/84	SPECIAL ASSISTANT	2,643	78
		DUNMAN, TABOR E, JR	04/01/84-06/30/84	MINORITY STAFF CONS (C)	12,201	79
		EAKER, SHERRY L	04/01/84-06/30/84	STAFF ASSISTANT	4,956	83
		ECKERT, SUE E	04/01/84-06/30/84	STAFF ASSISTANT	5,643	76
		FINLEY, ROBERT MICHAEL	04/01/84-06/30/84	DEPUTY CHIEF OF STAFF (P)	16,931	26
		FITE, WILLIAM H	04/01/84-06/30/84	MIN STAFF CONSULTANT (P)	12,737	17
		FORD, BETH	04/11/84-06/30/84	STAFF ASSISTANT	1,600	00
		FORTIER, ALISON BREWER	04/01/84-06/30/84	MIN STAFF CONSULTANT (P)	12,850	82
		GALEY, MARGARET E	04/01/84-06/30/84	MIN STAFF CONSULTANT (P)	14,737	71
		GARON, RICHARD J, JR	04/01/84-06/30/84	MINORITY STAFF CONSULTANT (C)	11,632	95
		GLASSMAN, CAROL	04/01/84-06/30/84	SENIOR STAFF ASSISTANT	7,788	38
		GOODMAN, MARGARET G	04/01/84-06/30/84	STAFF CONSULTANT (P)	16,566	66
		GRANT-FOHL, JENNIFER L	04/01/84-06/30/84	STAFF ASSISTANT	4,283	61
		GRUNBERG, CAROLE ANN	04/01/84-06/30/84	SUBCOMMITTEE STAFF CONSULTANT	10,557	26
		GULLICK, LEWIS	04/01/84-06/30/84	SR STAFF CONSULTANT (P)	16,566	66
		HARMON, ROSALIND C	04/01/84-06/30/84	STAFF ASSISTANT	6,991	98
		HARRIS, ELISA	06/30/84-06/30/84	STAFF ASSOCIATE	68	06
		HICKEY, DEBORAH M	04/01/84-06/30/84	STAFF ASSISTANT	6,436	06
		HOLLOWAY, ANNE FORRESTER	04/01/84-06/30/84	SUBC STAFF DIRECTOR	16,566	66
		HOWIE, EMILY CLAIRE	04/01/84-06/30/84	STAFF ASSOCIATE	7,289	16
		HUBER, ROBERT THOMAS	04/01/84-06/30/84	STAFF CONSULTANT (P)	11,011	59



HYNDMAN, PAUL VANCE.....	04/01/84-06/30/84	STAFF CONSULTANT (P).....	13 079.70
ILLSLEY, JULIE A.....	04/01/84-06/30/84	LEGIS. INFORMATION SYSTEMS COOR.....	9 605.67
INGRAM, GEORGE W. IV.....	04/01/84-06/30/84	STAFF CONSULTANT (P).....	16 566.66
JACKSON, DAWN MORGAN.....	04/01/84-06/30/84	STAFF ASSISTANT.....	5 389.56
JENKINS, BERNADETTE MARIE.....	04/01/84-06/30/84	STAFF ASSISTANT.....	3 993.26
JENKINS, ROBERT W.....	04/01/84-06/30/84	MIN. STAFF CONSULTANT (P).....	11 594.81
JOHNSON, VICTOR C.....	04/01/84-06/30/84	SUBCOMMITTEE STAFF DIRECTOR.....	15 776.17
KOJM, CHRISTOPHER A.....	04/01/84-06/30/84	SUBC STAFF CONSULTANT.....	8 499.99
KURZ, ROBERT J.....	04/01/84-06/30/84	SUBCOMMITTEE STAFF CONSULTANT.....	9 713.52
LEVINE, NEIL A.....	05/15/84-06/30/84	STAFF ASSISTANT.....	1 226.67
LIVINGSTON, SHELLEY S.....	04/01/84-06/30/84	BUDGET/FISCAL AFFAIRS (C).....	11 293.14
LOME, DAVID M.....	04/01/84-06/30/84	MINORITY STAFF CONSULTANT.....	7 269.16
LUKS, HAROLD PAUL.....	04/01/84-05/31/84	SUBCOMMITTEE STAFF CONSULTANT (C).....	6 744.32
MAJAK, RALPH ROGER.....	04/01/84-06/30/84	SUBCOMMITTEE STAFF DIRECTOR.....	16 566.66
MATTAS, HELEN C.....	04/01/84-06/30/84	STAFF CONSULTANT.....	6 876.66
MIMS, NANCY SHUBA.....	04/01/84-06/30/84	MINORITY STAFF ASSISTANT.....	7 615.01
MOSS, KENNETH B.....	04/01/84-06/30/84	SUBCOMMITTEE STAFF CONSULTANT.....	9 713.52
NELSON, STEPHEN D.....	04/01/84-06/30/84	MINORITY STAFF CONS (C).....	13 214.28
NOLLAN, LILLIAN PUBLILLONES.....	04/01/84-06/30/84	SUBCOMMITTEE STAFF CONSULTANT.....	8 155.84
PADDOCK, MINA F.....	04/01/84-06/30/84	STAFF ASSISTANT.....	6 563.21
PAOLO, BERNADETTE B.....	04/01/84-06/30/84	SUBCOMMITTEE STAFF CONSULTANT.....	7 525.00
PECKHAM, GARDNER G.....	04/01/84-06/30/84	MINORITY STAFF CONSULTANT.....	7 543.87
PENA, RICHARD M.....	04/01/84-06/30/84	STAFF CONSULTANT.....	10 362.55
PERUGINO, MARY ROXANNE.....	04/01/84-06/30/84	STAFF ASSISTANT (C).....	7 788.38
PITCHFORD, GERALD EMILE.....	04/01/84-06/30/84	STAFF CONSULTANT (C).....	14 791.91
RAMSAY, CATHERINE GERNERT.....	04/01/84-06/30/84	STAFF ASSISTANT.....	6 291.02
ROBERTS, ARCH W. JR.....	04/01/84-06/30/84	STAFF CONSULTANT.....	10 295.85
ROCKER, BETTY P.....	04/01/84-06/30/84	STAFF ASSISTANT.....	5 434.30
ROTH, STANLEY O.....	04/01/84-06/30/84	SUBCOMMITTEE STAFF CONSULTANT.....	10 613.38
ROYNER, CAROL PAGE.....	04/01/84-06/30/84	SUBCOMMITTEE STAFF CONSULTANT.....	9 583.18
SALVIA, JEANNE M.....	04/01/84-06/30/84	ANNEX OFFICE COOR./TRAVEL (C).....	10 903.72
SCHLEKER, DARA M.....	04/01/84-06/30/84	STAFF ASSISTANT.....	5 501.95
SCHLUNDT, VIRGINIA MONA.....	04/01/84-06/30/84	SUBCOMMITTEE STAFF DIRECTOR.....	14 943.56
SLOAN, LINDLEY S.....	04/01/84-06/30/84	MIN. STAFF CONSULTANT (P).....	11 542.18
SREETON, THOMAS R.....	04/01/84-06/30/84	MIN. STAFF CONS/SPECIAL PROJ (P).....	14 473.40
SPALATIN, IVO JOSEPH.....	04/01/84-06/30/84	SUBCOMMITTEE STAFF DIRECTOR.....	16 566.66
SPARKS, RAY.....	04/01/84-06/30/84	EDITOR (P).....	14 791.91
SPRUNGER, CYNTHIA D.....	04/01/84-06/30/84	MINORITY STAFF CONSULTANT.....	7 788.38
STONER, ROBERT A.....	04/01/84-06/30/84	SPECIAL ASSISTANT (C).....	8 627.63
STRAND, GWENDOLYN.....	04/01/84-06/30/84	STAFF ASSOCIATE.....	7 788.38
TAYLARDIS, MARK.....	04/01/84-06/30/84	SUBCOMMITTEE STAFF DIRECTOR.....	9 030.00
VANDUSEN, MICHAEL H.....	04/01/84-06/30/84	SUBCOMMITTEE STAFF DIRECTOR.....	16 566.66
VERSTANDIG, TONI G.....	04/01/84-06/30/84	SUBCOMMITTEE STAFF CONSULTANT.....	12 569.25
WARREN, GEORGE L.....	06/01/84-06/30/84	STAFF ASSISTANT.....	900.00
WEBER, JOSEPHINE.....	04/01/84-06/30/84	STAFF ASSISTANT.....	7 788.38
WEISSMAN, STEPHEN R.....	04/01/84-06/30/84	SUBCOMMITTEE STAFF CONSULTANT.....	12 569.25
WRIGHT, JANEY.....	04/01/84-06/30/84	STAFF ASSISTANT.....	4 543.22
YESH, CONSTANCE LEE.....	04/01/84-06/30/84	EXECUTIVE SECRETARY (C).....	10 903.72
EXPENSES			
04-04 4093020003	03/18/84-03/20/84	TRAVEL EXPENSES, DC-BOSTON-DC; LODGING & MEALS, TAXIS.....	266.55
04-04 4093020002	02/01/84-02/29/84	PAYMENT FOR LONG DISTANCE PHONE SERVICE.....	1 457.33
04-04 4093020001	02/01/84-02/29/84	PAYMENT FOR LOCAL TOLL CHARGES.....	18.90
04-04 4093020005	03/15/84	PAYMENT FOR ONE COPY OF "FREEDOM IN THE WORLD".....	35.00
04-04 4093020004	03/15/84-03/16/84	TRAVEL EXPENSES; MILEAGE, DC-PA-DC, PER DIEM.....	120.75
04-04 4093030002	12/01/83-12/31/83	PAYMENT FOR LONG DISTANCE PHONE SERVICE.....	1 619.39
04-04 4093030001	12/01/83-12/31/83	PAYMENT FOR LOCAL TOLL CHARGES.....	81.36

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-12	4102410004	FAR EASTERN ECONOMIC REVIEW	05/01/84-05/01/85	RENEWAL OF ONE-YEAR SUBSCRIPTION & YEARBOOK, 2170 RHOB	99.95	
04-12	4102410002	GSA, OAD, FINANCE DIVISION	03/22/84	PAYMENT FOR FTS SERVICE, 2170 RHOB	62.00	
04-12	4102410001	Do	03/22/84	PAYMENT FOR FTS SERVICE, 708 CH	31.00	
04-12	4102410003	NATIONAL NEWS AGENCY	04/01/84-06/30/84	PAYMENT FOR NEWSPAPER SERVICE, ALL ROOMS	1,363.50	
04-12	4102410005	THE ECONOMIST	05/12/84-05/12/85	RENEWAL OF ONE-YEAR SUBSCRIPTION, 702 CH	85.00	
04-18	4104080004	CHRISTIAN SCIENCE PUBLISHING SOCIETY	05/12/84-05/12/85	RENEWAL OF ONE-YEAR SUBSCRIPTION TO CHRISTIAN SCIENCE MONITOR, B-360 RHOB	90.00	
04-18	4104080005	MCGRAW-HILL PUBLICATIONS COMPANY	03/22/84-03/22/85	RENEWAL OF ONE COPY OF POLITICAL HANDBOOK OF THE WORLD, 1983	38.96	
04-18	4104080002	RICHARD L WILLET	02/29/84	WITNESS EXPENSE: AIRFARE, DC-ATLANTA, PER DIEM	193.00	
04-18	4104080003	THE BLACK SASH	02/22/84	PAYMENT FOR ONE-YEAR SUBSCRIPTION TO MAGAZINE, 705 CH	20.00	
04-18	4104080001	WESTERN UNION	02/01/84-02/01/85	PAYMENT FOR TELEGRAPH SERVICE	137.48	
04-20	4108020001	GSA, OAD, FINANCE DIVISION	03/22/84	PAYMENT FOR FTS SERVICE, B-360 RHOB	31.00	
04-20	4108020002	INTERNATIONAL PUBLICATIONS SERVICE	03/12/84	PAYMENT FOR DOCUMENT, 2103 RHOB	6.00	
04-20	4108020003	PAN AMERICAN WORLD AIRWAYS	02/12/84-02/17/84	PAYMENT FOR AIRLINE TICKET, DC/MIAMI/DC, FOR THOMAS SWEETON	598.00	
04-20	4108020004	Do	02/12/84-02/17/84	PAYMENT FOR AIRLINE TICKET, DC/MIAMI/DC, FOR RICHARD PENNA	598.00	
04-20	4108020005	Do	02/12/84-02/17/84	PAYMENT FOR AIRLINE TICKET, DC/MIAMI/DC, FOR MARIAN CHAMBERS	21.00	
04-26	4115140004	HOUSE RECORDING STUDIO	04/03/84	OFFICIAL RECORDING SERVICES	178.00	
04-26	4115140005	DONALD S ZAGORIA	03/30/84	WITNESS EXPENSE: AIRFARE, NY-DC-NY, TAXIS & PARKING, MILEAGE	178.00	
04-26	4115140002	EASTERN AIRLINES INC.	05/01/84-05/01/85	PAYMENT FOR AIRLINE TICKET, DC-ATLANTA-DC, FOR MARGARET E GALEY	815.00	
04-26	4115140003	ENERGY AND BUSINESS NEWSLETTERS	04/04/84-04/05/84	RENEWAL OF ONE-YEAR SUBSCRIPTION TO 'NUCLEONICS WEEK', 2170 RHOB	829.60	
04-26	4115140005	ROBERT A KAPP	06/30/84-06/30/85	WITNESS EXPENSE: AIRFARE WA-DC-WA, 2 DAYS' PER DIEM, TAXIS & MISC	85.00	
04-26	4115140001	THE ECONOMIST	10/15/83-12/31/83	RENEWAL OF ONE-YEAR SUBSCRIPTION, 2103 RHOB	305.43	
04-30	4121900011	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84		14,818.15	
04-30	4121900012	Do	04/01/84-04/30/84		172.15	
04-30	4122210007	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84		90.00	
05-03	4117100004	CHRISTIAN SCIENCE PUBLISHING SOCIETY	05/23/84-05/23/85	RENEWAL OF ONE-YEAR SUBSCRIPTION 2170 RHOB (CHRISTIAN SCIENCE MONITOR)	17.00	
05-03	4117100005	FOREIGN POLICY	07/01/84-07/01/85	RENEWAL OF ONE-YEAR SUBSCRIPTION B-359 RHOB	534.11	
05-03	4117100002	XEROX CORPORATION	01/09/84	PAYMENT FOR INITIAL SUPPLIES	202.46	
05-03	4117100001	Do	01/09/84	PAYMENT FOR INITIAL SUPPLIES	67.90	
05-03	4117100003	Do	03/12/84	PAYMENT FOR INITIAL SUPPLIES	123.26	
05-08	4122180005	CHONG-SIK LEE	03/20/84	WITNESS EXPENSE: MILEAGE, PA/DC/PA AND MEALS	22.00	
05-08	4122180004	FOREIGN AFFAIRS	06/01/84-06/01/85	RENEWAL OF ONE-YEAR SUBSCRIPTION, 2103 RHOB	52.00	
05-08	4122180003	INTERNATIONAL INST FOR STRATEGIC STUDIES	01/03/84-01/03/85	RENEWAL OF ONE-YEAR SUBSCRIPTION TO DOCUMENTS, 2170 RHOB	7.00	
05-08	4122180002	OFFICIAL AIRLINE GUIDES, INC.	02/19/84-03/18/84	PAYMENT FOR USAGE OF ELECTRONIC EDITION	170	
05-08	4122180001	STANLEY ROTH	04/13/84-04/17/84	TRAVEL EXPENSE, DC/NY/DC, TAXI FARE	86.00	
05-15	4130030004	EASTERN AIRLINES INC.	04/18/84	PAYMENT FOR AIRLINE TICKET, DC-NY-DC, FOR WILLIAM BARND'S	9.35	
05-15	4130030002	MARGARET GALEY	04/30/84	REIMB FOR OUT-OF-POCKET EXPENSE, OFFICIAL POSTAGE	86.00	
05-15	4130030001	NORTHWEST AIRLINES INC.	03/18/84-03/20/84	PAYMENT FOR AIRLINE TICKET, DC-BOSTON-DC, FOR HON. MICHAEL D. BARNES	97.91	
05-15	4130030003	HOWARD WOLFE	04/22/84-04/19/84	TRAVEL EXPENSES: MICH-LA-MICH: HOTEL BILL, TAXIS (2)	113.20	
05-16	4132130002	DOUGLAS BRECHTER	04/22/84-04/25/84	TRAVEL EXPENSES: SAN JUAN/ST CROIX: LODGING AND MEALS	342.85	
05-16	4132130001	DENNIS BRUTUS	04/10/84	WITNESS EXPENSE: AIR FARE, NY/DC/CHICAGO; PER DIEM: TAXIS	92.39	
05-16	4132130003	ROBERT MICHAEL FINLEY	04/25/84-04/26/84	TRAVEL EXPENSES: MILEAGE, DC/PA/DC: LODGING & MEALS	62.00	
05-16	4132130005	GSA, OAD, FINANCE DIVISION	04/22/84	PAYMENT FOR FTS SERVICE, 2170 RHOB	31.00	
05-16	4132160003	SALIH ABDUL-RAHIM	02/03/84-04/12/84	REIMB FOR OUT-OF-POCKET EXPENSE: OFFICIAL POSTAGE	18.70	

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON FOREIGN AFFAIRS—Con.



05-16	4132160002	C & P TELEPHONE.	03/01/84	PAYMENT FOR AT&T TOLL CHARGES	1,755.72
05-17	4132160001	Do	03/01/84-03/31/84	OFFICIAL RECORDING SERVICES - SUBCOMMITTEE ON INTERNATIONAL OPERATIONS	6.26
05-17	4136520010	HOUSE RECORDING STUDIO	04/01/84-04/30/84	WITNESS EXPENSE: AIRFARE ST LOUIS-DC, 1 1/2 DAYS PER DIEM, TAXIS (2)	7.00
05-17	4137020001	DOUGLAS H. JOHNSON	03/27/84-03/28/84	WITNESS EXPENSE: AIRFARE BOSTON-DC-BOSTON, TAXI & PARKING	208.50
05-18	4138070001	DANA ROBINSON	04/04/84	WITNESS EXPENSE: AIRFARE, NC-DC-NC, 2 DAYS PER DIEM, MISC	251.75
05-18	4138070003	JOHN E. FOBES	04/25/84-04/26/84	PAYMENT FOR DOCUMENT: RELUCTANT SUPPLIER, 2103 RHOB	440.75
05-18	4138070004	DELGESCHLAGER, GUNN & HAIN, INC	04/23/84	WITNESS EXPENSE: AIRFARE, RI-DC-RI, MILEAGE, 1 1/2 DAYS PER DIEM, MISC	30.50
05-18	4138070002	PETER POND	04/04/84-04/05/84	WITNESS EXPENSE: AIRFARE, NY-DC-NY, 130.00; TAXIS: 50.00; MEALS: 26.84	552.88
05-24	4144190001	WILLIAM H. SULLIVAN	02/22/84	PAYMENT FOR FTS SERVICE, B-360 RHOB	206.84
05-29	4144910004	GSA, QAD, FINANCE DIVISION	04/25/84-04/26/84	WITNESS EXPENSE: AIRFARE, BOSTON-DC-BOSTON, TAXIS	31.00
05-29	4144910002	HANS N. WEILER	05/03/84	PAYMENT FOR TELEGRAPH SERVICE	1,107.00
05-29	4144910003	MICHAEL NACHT	05/03/84	WITNESS EXPENSE: AIRFARE, ST-DC-SF, 2 DAYS' PER DIEM, TAXIS	317.25
05-31	4152900009	WESTERN UNION	04/01/84-04/30/84	RENEWAL OF ONE YEAR SUBSCRIPTION, 2103 RHOB	57.77
05-31	4152900007	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84	RENEWAL OF ONE YEAR SUBSCRIPTION TO MONITOR, 2103 RHOB	14,534.81
05-31	4153700007	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84	RENEWAL OF ONE YEAR SUBSCRIPTION TO STANLEY ROTH	192.11
06-05	4157060004	AVIATION WEEK & SPACE TECHNOLOGY	09/01/84-09/01/85	PAYMENT FOR AIRLINE TICKET, DC-NY-DC, FOR STANLEY ROTH	45.00
06-05	4157060003	CHRISTIAN SCIENCE PUBLISHING SOCIETY	06/06/84-06/06/85	WITNESS EXPENSE	90.00
06-05	4157060001	EASTERN AIRLINES INC	04/13/84-04/17/84	RENEWAL OF ONE YEAR SUBSCRIPTION, 2170 RHOB	86.00
06-05	4157060005	NEWSWEEK MAGAZINE	10/01/84-10/01/85	TRAVEL EXPENSE	35.88
06-05	4157060002	TOM GOUTTIERRE	05/14/84-05/15/84	TRAVEL EXPENSES, DC/NY/DC: TAXIS (4)	453.00
06-08	4152140002	WILLIAM J. BARDS	05/17/84	TRAVEL EXPENSES, DC/NY/DC: HOTEL BILL AND TAXI	51.00
06-08	4152140001	MARIAN CHAMBERS	05/16/84-05/18/84	PAYMENT FOR AIRLINE TICKET, DC/MILWAUKEE/DC FOR MARGARET GALEY	223.68
06-08	4152140004	NORTHWEST AIRLINES INC	04/13/84-04/14/84	PAYMENT FOR AIRLINE TICKET, MI/LA/MI FOR HON HOWARD WOLPE	238.00
06-08	4152140003	REPUBLIC AIRLINES, INC	04/18/84-04/19/84	PAYMENT FOR ONE YEAR SUBSCRIPTION, 709 CHOB	486.00
06-08	4152140005	THE WALL STREET JOURNAL	03/08/84-03/08/85	PAYMENT FOR FTS SERVICE, 708 CHOB	101.00
06-12	4160010005	GSA, QAD, FINANCE DIVISION	05/22/84	PAYMENT FOR FTS SERVICE, 2170 RHOB	31.00
06-12	4160010004	Do	05/22/84	PAYMENT FOR FTS SERVICE, B-360 RHOB	62.00
06-12	4160010003	Do	05/22/84	RENEWAL OF ONE YEAR SUBSCRIPTION, 707 CHOB	31.00
06-12	4160010002	OFFICIAL AIRLINE GUIDES, INC	04/15/84-05/20/84	PAYMENT FOR ELECTRONIC VERSION USAGE	1.50
06-12	4160010001	THE WALL STREET JOURNAL	08/01/84-08/01/85	PAYMENT FOR LONG DISTANCE SERVICE, ALL ROOMS	101.00
06-15	4164720002	C & P TELEPHONE	04/01/84-04/30/84	RENEWAL OF ONE YEAR SUBSCRIPTION & YEARBOOK, 707 CH	1,585.80
06-15	4164720001	Do	04/01/84-04/30/84	WITNESS EXPENSES: AIR & TRAIN NY-DC-NY, MEALS & TAXIS	10.61
06-15	4164720003	FAR EASTERN ECONOMIC REVIEW	07/01/84-07/01/85	WITNESS EXPENSE: AIRFARE LA-DC-LA PARKING	99.95
06-15	4164720005	HUGH PATRICK	05/31/84	PAYMENT FOR AIRLINE TICKET, DC/NY, FOR HON. HOWARD WOLPE	148.99
06-15	4164720004	MARTIN L. LASATER	05/31/84	PAYMENT FOR AIRLINE TICKET, DC/NY/DC, FOR KENNETH MOSS	431.00
06-22	4172510002	EASTERN AIRLINES INC	05/10/84-05/11/84	WITNESS EXPENSE: AIR FARE, NY/DC/NY: TAXIS (4); LUNCH	43.00
06-22	4172510003	Do	05/10/84-05/12/84	TRAVEL EXPENSES, DC/NY/DC: TAXIS AND PARKING, MEAL	86.00
06-22	4172510001	Do	05/17/84	RENEWAL OF ONE YEAR SUBSCRIPTION, 705 CH	86.00
06-22	4172510004	G O W MUELLER	06/01/84-08/01/85	WITNESS EXPENSE: AIRFARE LA-DC-LA, PER DIEM, TAXIS & PARKING	194.51
06-22	4172510004	MARGARET GALEY	06/01/84	WITNESS EXPENSE: AIRFARE WS-DC-WS, PER DIEM, MILEAGE, TAXIS & PARKING	32.00
06-27	4175260002	AFRICA CONFIDENTIAL	05/15/84	PAYMENT FOR AIRLINE TICKET DC-WS-DC FOR MARGARET GOODMAN	48.60
06-27	4175260003	CAROL B. THOMPSON	05/24/84	WITNESS EXPENSE: AIRFARE NC-DC-NC, MEAL & PARKING	970.00
06-27	4175260006	ENRIQUE BALOYRA	06/06/84	PAYMENT FOR AIRLINE TICKET WS-MICH-DC FOR MARGARET GOODMAN	194.04
06-27	4175260004	HUNG-MAO TIEN	04/13/84-04/18/84	WITNESS EXPENSES: AIRFARE NY-DC-NY, TAXIS	529.40
06-27	4175260001	REPUBLIC AIRLINES, INC	04/18/84-04/19/84	RENEWAL OF ONE YEAR SUBSCRIPTION TO CQ SERVICE, 710 CH	391.00
06-27	4175260002	Do	06/07/84	TRAVEL EXPENSES DC-BOSTON-DC, TAXI FARES (3)	212.00
06-27	4175260005	SUSAN A. GITELSON	09/23/84-09/23/85	PAYMENT FOR TELEGRAPH SERVICE	142.25
06-29	4175160005	CONGRESSIONAL QUARTERLY INC	05/10/84-05/12/84	PAYMENT FOR TELEGRAPH SERVICE	546.00
06-29	4175160004	KENNETH B MOSS	05/01/84-05/31/84	PAYMENT FOR TELEGRAPH SERVICE	37.00
06-29	4175160003	WESTERN UNION	05/01/84-05/31/84	PAYMENT FOR TELEGRAPH SERVICE	16.38
06-29	4175160002	Do	05/01/84-05/31/84	PAYMENT FOR TELEGRAPH SERVICE	43.71
06-29	4175160001	Do	05/01/84-05/31/84	PAYMENT FOR TELEGRAPH SERVICE	24.91
06-30	4181900009	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84		14,285.01

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.						
COMMITTEE ON FOREIGN AFFAIRS—Con.						
06-30	4184820011	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84	EXPENDITURES FOR 2ND QUARTER		511.23
SALARIES						
COMMITTEE EMPLOYEES						
SPECIAL AND SELECT COMMITTEES						
MILITARY COLA						
399,850.46						
502,807.95						
349.80						
EXPENSES						
SPECIAL AND SELECT COMMITTEES						
69,426.02						
TOTAL						
972,434.23						

COMMITTEE ON GOVERNMENT OPERATIONS

SALARIES

ARMSTRONG, CLARA K	04/01/84-06/30/84	MINORITY RESEARCH ASST (C)	11,293.14
BALLARD, DORIS FAYE	04/01/84-06/30/84	CLERK	7,023.37
BARASH, PETER S	04/01/84-06/30/84	STAFF DIRECTOR	15,551.67
BARNES, RICHARD C	04/01/84-06/30/84	SUBCOMMITTEE STAFF DIRECTOR	15,551.67
BASIC, CARL ANTHONY	04/01/84-06/30/84	MIN PROF STAFF MEMBER	9,086.03
BLACK, GWENDOLYN S	04/01/84-06/30/84	SECRETARY	5,322.07
BRINK, ROBERT H	04/01/84-06/30/84	PROFESSIONAL STAFF MEMBER (P)	12,260.33
BURGESS, QUENTIN L	04/01/84-06/30/84	SUBCOMMITTEE INVESTIGATOR	7,788.58
BURGIN, MICHAEL	04/01/84-05/31/84	MIN PROF STAFF MEMBER	7,387.52
BURNS, KATHLEEN M	04/01/84-06/30/84	PROFESSIONAL STAFF MBR	9,070.08
CASH, CATHERINE S	04/01/84-06/30/84	STAFF MEMBER (C)	11,033.53
CHERRY, WILLIAM THOMAS, JR	04/01/84-06/30/84	PROFESSIONAL STAFF MBR	5,971.09
CHILTON, SUSANNE M	04/01/84-06/30/84	MINORITY SECRETARY (C)	735.94
COFFMAN, HUGH W	04/01/84-04/06/84	MINORITY PRO STAFF MEMBER	8,388.75
COOPER, CHRIS PHILLIPS	04/01/84-06/30/84	PROFESSIONAL STAFF MEMBER	14,182.94
DANIELS, STEPHEN M	04/01/84-06/30/84	MINORITY COUNSEL (P)	3,610.99
DECELLE, ARTHUR K	04/01/84-05/14/84	MIN PROF STAFF MEMBER	4,413.41
DIGGS, WANDA P	04/01/84-06/30/84	SECRETARY	7,312.47
DOTY, RALPH T	04/01/84-06/30/84	STAFF MEMBER (C)	15,551.67
DUNCAN, JOHN W	04/01/84-06/30/84	MINORITY STAFF DIRECTOR (P)	9,086.43
ELWOOD, NANCY C	04/01/84-06/30/84	MINORITY PRO STAFF MEMBER	5,521.92
ENGELMYER, STEVEN J	04/01/84-05/20/84	PROFESSIONAL STAFF MBR	10,033.33
FOSSUM, DONNA	04/01/84-06/30/84	PROFESSIONAL STAFF MEMBER (P)	3,686.49
FULLER, LISSA M	04/01/84-06/30/84	STAFF MEMBER (C)	12,348.24
GELLMAN, ROBERT M	04/01/84-06/30/84	ASSOCIATE COUNSEL	7,655.46
GIBSON, BETHANNA B	04/01/84-06/30/84	ACCOUNTING CLERK (C)	13,256.85
GLEIMAN, EDWARD JAY	04/01/84-06/30/84	PROFESSIONAL STAFF MBR	10,535.00
GOLDSTEIN, RICHARD S	04/01/84-06/30/84	PROFESSIONAL STAFF MBR	2,083.33
GORHAM, LUCY S	06/06/84-06/30/84	PROFESSIONAL STAFF MEMBER	



GOTTLIEB, JAMES R.....	04/01/84-06/30/84	SUBCOMMITTEE STAFF DIRECTOR.....	15,265.22
GRAY, WILLIAM DONALD.....	04/01/84-06/30/84	PROFESSIONAL STAFF MBR.....	14,019.08
HARRIS, SANDRA ZEUNE.....	04/01/84-06/30/84	SUBCOMMITTEE STAFF DIRECTOR.....	12,980.62
HEUER, MARY VIRGINIA.....	04/01/84-06/30/84	STAFF MEMBER.....	9,544.70
HIGGINBOTHAM, LYNN E.....	04/01/84-06/30/84	STAFF MEMBER (C).....	11,610.91
HOLT, DAVID E.....	04/01/84-06/30/84	PROFESSIONAL STAFF MBR.....	11,395.89
HOUSTON, THOMAS F.....	04/01/84-06/30/84	MINORITY PRO STAFF MEMBER(P).....	12,876.78
IRGENS, HEDI L.....	04/01/84-06/30/84	SECRETARY.....	2,855.73
JACOBS, THEODORE J.....	04/01/84-06/30/84	SUBCOMMITTEE COUNSEL.....	14,538.30
JARODT, LEO C.....	04/01/84-06/30/84	PROFESSIONAL STAFF MEMBER.....	11,682.57
JARVIS, MARILYN F.....	04/01/84-06/30/84	STAFF MEMBER (C).....	9,639.94
JONES, ELLEN L.....	04/01/84-06/30/84	GENERAL COUNSEL (P).....	17,450.00
JONES, WILLIAM MARK.....	04/01/84-06/30/84	MIN PROFESSIONAL STAFF MEM (P).....	6,249.99
KLONSKY, ELAINE JOAN.....	04/01/84-06/30/84	SUBCOMMITTEE COUNSEL.....	13,530.23
LAWRENCE, WILLIAM G.....	04/01/84-06/30/84	CHIEF INVESTIGATOR (P).....	13,889.28
LEWIN, JAMES E, JR.....	04/01/84-06/30/84	PROFESSIONAL STAFF MEMBER (P).....	8,277.50
LONG, ROBERT M.....	04/01/84-06/30/84	PROFESSIONAL STAFF MBR.....	13,627.85
MCSADDEN, STEPHEN R.....	04/01/84-06/30/84	PROFESSIONAL STAFF MBR.....	13,340.32
MEADOW, CYNTHIA K.....	04/01/84-06/30/84	SUBCOMMITTEE CLERK.....	6,656.25
MEADOWS, SHEILA R.....	04/01/84-06/30/84	PROFESSIONAL STAFF MBR.....	13,340.32
MEYER, LESUE L.....	04/01/84-06/30/84	PROFESSIONAL STAFF MBR.....	10,089.81
MEHL, THEODORE J.....	04/01/84-06/30/84	SUBCOMMITTEE CLERK.....	7,251.59
METZGER, EUPHON L.....	04/01/84-06/30/84	CHIEF INVESTIGATOR.....	13,499.86
MICHEL, JAMES F.....	04/01/84-06/30/84	SECRETARY.....	3,634.38
MILLER, REBECCA A.....	04/01/84-06/30/84	MINORITY PROF. STAFF MEMBER (P).....	9,249.99
MITCHELL, DOUGLAS D.....	04/01/84-06/30/84	STAFF ADMINISTRATOR (P).....	16,304.17
MOORE, JOHN E.....	04/01/84-06/30/84	PROFESSIONAL STAFF MEMBER.....	7,788.38
MOORE, PATRICIA.....	04/01/84-06/30/84	PROFESSIONAL STAFF MBR.....	9,139.12
MORENO, ROBERT.....	04/01/84-06/30/84	MINORITY PRO STAFF MEMBER.....	8,166.67
MORRISON, MARTHA C.....	04/01/84-06/30/84	CLERK.....	5,706.93
MORTON, CECILIA T.....	04/01/84-06/30/84	STAFF MEMBER (C).....	5,391.64
NORWOOD, KATHRYN E.....	04/01/84-06/30/84	SECRETARY.....	6,039.92
OLIVER, MARY ALICE.....	04/01/84-06/30/84	MIN PROF STAFF MEMBER.....	9,947.32
PARISI, JOHN J.....	04/01/84-06/30/84	PROFESSIONAL STAFF MBR.....	7,788.38
PATES, JAMES M.....	04/01/84-06/30/84	PROFESSIONAL STAFF MBR.....	10,033.33
PETERSON, RICHARD W.....	04/01/84-06/30/84	MINORITY SECRETARY (C).....	2,225.68
POORE, GWEN M.....	04/01/84-06/30/84	PROFESSIONAL STAFF MBR.....	8,697.02
RICHARD, ROBERT S.....	04/01/84-06/30/84	PROFESSIONAL STAFF MEMBER (P).....	11,287.50
RIFE, JAMES E.....	04/01/84-06/30/84	COUNSEL.....	2,569.04
ROMNEY, MILES Q.....	04/01/84-06/30/84	SUBCOMMITTEE CLERK.....	5,451.87
SAXTON, JUNE D.....	04/01/84-06/30/84	SUBCOMMITTEE COUNSEL.....	10,644.11
SEDDON, KATHRYN.....	04/01/84-06/30/84	MIN PROFESSIONAL STAFF MEM (P).....	11,591.74
SHAW, JACK O.....	04/01/84-06/30/84	SUBCOMMITTEE CLERK.....	7,511.88
SHELTON, LINDA JO.....	04/01/84-06/30/84	SUBCOMMITTEE COUNSEL.....	10,384.50
SIGELMAN, DANIEL W.....	05/01/84-06/30/84	PROFESSIONAL STAFF MEMBER.....	5,353.34
SIMONSON, JOY R.....	04/01/84-06/30/84	SUBC STAFF DIRECTOR.....	11,033.53
SKRAK, MICHAEL THOMAS.....	04/01/84-06/30/84	PROFESSIONAL STAFF MBR.....	10,384.50
SWOLONSKY, MARC.....	04/01/84-06/30/84	RESEARCH ANALYST (P).....	7,398.97
STEINWETZ, SUSAN GERRI.....	04/01/84-06/30/84	PROFESSIONAL STAFF MBR.....	12,461.40
STEPHENS, C DON.....	04/01/84-06/30/84	SECRETARY.....	14,538.30
TUCKER, DONALD P.....	04/01/84-06/30/84	SUBCOMMITTEE STAFF DIRECTOR.....	6,745.39
VANKO, ELEANOR M.....	04/01/84-06/30/84	SUBCOMMITTEE CLERK.....	12,937.50
WEISBERG, STUART.....	04/01/84-06/30/84	PROFESSIONAL STAFF MBR.....	7,009.53
WELCH, PAMELA HORSIMON.....	04/01/84-06/30/84	STAFF MEMBER (C).....	8,904.59
WHITE, LARRY.....	04/01/84-06/30/84		4,771.68
WILLIAMS, JUDGE N.....	04/01/84-06/30/84		

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.</b>						
<b>COMMITTEE ON GOVERNMENT OPERATIONS—Con.</b>						
<b>EXPENSES</b>						
04-05	4094050002	AMERICAN BANKER	06/25/84-06/25/85	SUBSCRIPTION RENEWAL (CC&MA)	395.00	
04-05	4094050009	ARCHER COURIER SYSTEMS	02/03/84-02/14/84	MESSANGER SERVICE	19.10	7,525.00
04-05	4094050005	BUSINESS MAILERS REVIEW	04/01/84-04/01/85	SUBSCRIPTION RENEWAL	118.00	7,009.53
04-05	4094050008	BUSINESS WEEK	04/01/84-04/01/85	SUBSCRIPTION RENEWAL FOR ONE YEAR	39.95	3,762.50
04-05	4094050003	EASTERN AIRLINES INC.	02/12/84-02/13/84	OFFICIAL AIR FARE TO JAMESTOWN, PA, PURSUANT CTO 84-09/GTR H1576928	278.00	
04-05	4094050001	Do	03/04/84-03/15/84	OFFCL AIR FARE TO NEW YORK, NY, PURSUANT CTO 84-16; NEW ORLEANS, LA/EL PASO, TX, PURSUANT CTO 84-19	606.00	10,384.50
04-05	4094050014	STEVEN ENGELMYER	03/09/84-03/16/84	REMB FOR TRAVEL TO SAN FRANCISCO & BAKERSFIELD, CA, PURSUANT CTO 84-20 - PER DIEM AND MISC.	462.22	
04-05	4094050015	FEDERAL EXPRESS CORP	03/08/84-03/12/84	EXPRESS MAIL SERVICE	35.00	
04-05	4094050011	PRINCETON UNIVERSITY PRESS	02/28/84	SUBSCRIPTION - THE WILSON PAPERS (L&NS)	29.96	
04-05	4094050013	KATHRYN SEDDON	02/26/84-03/04/84	REMB FOR TRAVEL TO KNOXVILLE, TN, PURSUANT CTO 84-18 - PER DIEM AND MISC.	453.54	
04-05	4094050012	SUSAN GERRI STEINMETZ	03/12/84-03/13/84	REMB FOR TRAVEL TO NEW YORK, NY, PURSUANT CTO 84-24 - TRANSPORTATION AND PER DIEM	186.00	
04-05	4094050010	THE FEDERAL TIMES	06/25/84-06/25/85	SUBSCRIPTION RENEWAL FOR ONE YEAR (SC)	30.00	
04-05	4094050004	TRANS WORLD AIRLINES, INC.	02/08/84-02/10/84	OFFICIAL AIR FARE TO TULSA, OK, PURSUANT CTO 84-14/GTR H1576970	292.00	
04-05	4094050007	UNITED AIR LINES, INC.	02/23/84-02/24/84	OFFICIAL AIR FARE TO CHICAGO, IL, PURSUANT CTO 84-15/GTR H1476930	240.00	
04-05	4094050006	Do	02/23/84-02/27/84	OFFICIAL AIR FARE TO CHICAGO, IL, PURSUANT CTO 84-11/GTR H1576968	734.00	
04-16	4103150001	GSA, OAD, FINANCE DIVISION	06/11/83	PROTECTIVE SERVICES PERFORMED BY FEDERAL PROTECTIVE OFFICER RE: HEARING	93.36	
04-16	4103180007	PETER S. BARASH	03/22/84-03/26/84	REMB FOR LOCAL TRANSPORTATION INCURRED IN CONNECTION W/OFFICIAL SUBCOMMITTEE BUSINESS	17.50	
04-16	4103180006	BUREAU OF NATIONAL AFFAIRS INC.	05/22/84-05/22/85	SUBSCRIPTION UNITED STATES LAW WEEK	369.00	
04-16	4103180003	KATHLEEN M BURNS	03/14/84-03/15/84	REMB FOR TVL TO NEW YORK, NY PURSUANT PER DIEM, MISCELLANEOUS	175.70	
04-16	4103180002	Do	03/21/84-03/21/85	REMB FOR SUBSCRIPTION TO THE NEW ART EXAMINER	18.00	
04-16	4103180005	DES MOINES REGISTER & TRIBUNE	04/01/84-12/31/84	SUBSCRIPTION, DAILY & SUNDAY	156.00	
04-16	4103180004	GARY E. MAY, ACSW	01/31/84	EXPENSES INCURRED AS WITNESS BEFORE THE IR&HR SUBCOMMITTEE HEARING.	100.00	
04-16	4103180008	GSA, OAD, FINANCE DIVISION	02/01/84-02/29/84	FTS AFTER HOURS SERVICE	278.00	
04-16	4103180001	MAJOR R OWENS	02/23/84-02/24/84	REMB FOR TVL TO CHICAGO, ILL., PURSUANT PER DIEM, MISCELLANEOUS	106.42	
04-20	4109120001	AMERICAN AIRLINES	02/20/84-02/24/84	OFFICIAL AIRFARE TO CHICAGO, ILL PURSUANT CTO 84-12/GTR H1576969 (ZEITZ)	250.00	
04-20	4109120004	WILLIAM G LAWRENCE	03/26/84-03/31/84	REMB FOR TRAVEL TO OKLAHOMA CITY, OK AND FT. WORTH, TX, PURSUANT CTO 84-23 PER DIEM, MISCELLANEOUS.	401.91	
04-20	4109120003	MIKE MCWATERS	01/30/84-01/31/84	EXPENSES INCURRED AS WITNESS BEFORE THE IR&HR SUBCOMMITTEE HEARING.	720.00	
04-20	4109120006	PRINCETON UNIVERSITY PRESS	03/16/84	WILSON PAPERS	29.96	
04-20	4109120002	THE WALL STREET JOURNAL	06/06/84-06/06/85	SUBSCRIPTION RENEWAL	101.00	
04-20	4109120007	WEST PUBLISHING COMPANY	03/12/84	CONGRESSIONAL NEWS	140.00	
04-20	4109120005	LARRY WHITE	03/20/84-04/02/84	LOCAL TAXI FARES INCURRED IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS	31.40	
04-23	4110070001	THEODORE J JACOBS	01/11/84-03/22/84	MISC TRANSPORTATION EXPENSES INCURRED IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS.	11.20	
04-23	4110070002	UNITED AIR LINES, INC.	02/26/84-03/04/84	OFFICIAL AIR FARE TO KNOXVILLE, TN, PURSUANT CTO 84-18/GTR H1578732 (KATHRYN SEDDON)	258.00	
04-30	4121900013	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84		9,728.52	
04-30	4122210011	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84		653.99	
05-08	4123520002	MAX CLELAND	01/31/84	EXPENSES INCURRED AS WITNESS BEFORE THE IR&HR SUBCOMMITTEE	472.89	



05-08	4125520004	PHYSICIAN'S DESK REFERENCE	04/11/84	1984 COPY OF PHYSICIANS' DESK REFERENCE	23.95
05-08	4125520006	TELEVISION DIGEST	07/02/84-07/02/85	SUBSCRIPTION RENEWAL FOR COMMUNICATIONS DAILY	1,080.00
05-08	4125520003	THE BLUE SHEET	05/01/84-05/01/85	SUBSCRIPTION TO THE BLUE SHEET	150.00
05-08	4125520005	UNITED AIR LINES, INC.	03/26/84-03/31/84	OFFICIAL AIR FARE TO OKLAHOMA CITY, OK / FORT WORTH, TX PURSUANT CTO 84-23/GTR H1578743 (W LAWRENCE)	311.00
05-08	4125520001	UNITED AIR LINES	03/09/84-03/16/84	OFFICIAL AIR FARE TO SAN FRANCISCO & BAKERSFIELD, CA PURSUANT CTO 84-20/GTR 1578733	489.00
05-08	4125530002	C & P OF MARYLAND	12/28/83	RENTAL OF TWO BELLBOYS	1.70
05-08	4125530011	C & P TELEPHONE	12/01/83-12/31/83	OFFICIAL LONG DISTANCE CALLS	294.96
05-08	4125530010	Do	12/01/83-12/31/83	OFFICIAL LONG DISTANCE CALLS	250.55
05-08	4125530009	Do	12/01/83-12/31/83	OFFICIAL LONG DISTANCE CALLS	157.91
05-08	4125530008	Do	12/01/83-12/31/83	OFFICIAL LONG DISTANCE CALLS	112.64
05-08	4125530007	Do	12/01/83-12/31/83	OFFICIAL LONG DISTANCE CALLS	278.12
05-08	4125530006	Do	12/01/83-12/31/83	OFFICIAL LONG DISTANCE CALLS	16.91
05-08	4125530005	Do	12/01/83-12/31/83	OFFICIAL LONG DISTANCE CALLS	292.91
05-08	4125530004	Do	12/01/83-12/31/83	OFFICIAL LONG DISTANCE CALLS	81.77
05-08	4125530001	Do	12/14/83-01/13/84	RENTAL OF TWO BELLBOYS	242.85
05-08	4125530003	MULTICOM INCORPORATION	06/01/84-06/01/85	SUBSCRIPTION TO WASHINGTON FINANCIAL REPORTS	50.00
05-17	4137810001	BUREAU OF NATIONAL AFFAIRS INC.	03/01/84-03/01/84	FTS AFTER HOURS SERVICE	450.00
05-17	4137810002	GSA, OAD, FINANCE DIVISION	03/01/84-03/01/84	REIMB FOR TRAVEL TO DAYTON, OH AND ALAMEDA, CA - PER DIEM AND MISC	278.00
05-23	4142050002	LESLIE T. MEGYER	04/30/84-05/04/84	REIMB INCURRED IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS	399.24
05-23	4142050001	CECELIA T. MORTON	04/27/84	SUBSCRIPTION - UNITED STATES CODE	6.50
05-23	4142050003	WEST PUBLISHING COMPANY	04/23/84	REIMB FOR TRAVEL TO PORTLAND, ME FROM DC R/T - TRANSPORTATION AND MISC	175.75
05-23	4142170003	NANCY ELWOOD	04/12/84-04/13/84	REIMB FOR TRAVEL TO PORTLAND, ME FROM WASHINGTON, DC R/T - TRANSPORTATION	50.00
05-23	4142170004	GLENN ENGLISH	04/23/84	REIMB FOR TRAVEL TO MIAMI, FL - PER DIEM AND MISC	260.00
05-23	4142170001	BARNEY FRANK	04/12/84-04/16/84	REIMB FOR TRAVEL TO MIAMI, FL - PER DIEM AND MISC	271.00
05-23	4142170005	WILLIAM G. LAWRENCE	04/23/84	REIMB FOR TRAVEL TO PORTLAND, ME FROM WASH, DC R/T - TRANSPORTATION AND MISC	223.52
05-23	4142170006	THEODORE J. MEHL	04/26/84	MESSENGER SERVICE	9.00
05-23	4142170002	RICHARD GOLDSTEIN	04/27/84	REIMBURSEMENT FOR EXPRESS MAIL EXPENSES AND LOCAL TRANSPORTATION	15.60
05-24	4144180002	KATHLEEN W. BURNS	04/26/84-05/05/84	DC, CHICAGO, DC, REIMBURSEMENT FOR TRAVEL TO CHICAGO, ILL., PURSUANT CTO 84-32	531.65
05-24	4144180003	MYRON GARY ZEITZ	01/01/84-01/31/84	OFFICIAL LONG DISTANCE CALLS	361.65
05-26	4144030014	C & P TELEPHONE	01/01/84-01/31/84	OFFICIAL LONG DISTANCE CALLS	244.41
05-26	4144030013	Do	01/01/84-01/31/84	OFFICIAL LONG DISTANCE CALLS	139.06
05-26	4144030012	Do	01/01/84-01/31/84	OFFICIAL LONG DISTANCE CALLS	160.22
05-26	4144030011	Do	01/01/84-01/31/84	OFFICIAL LONG DISTANCE CALLS	215.00
05-26	4144030010	Do	01/01/84-01/31/84	OFFICIAL LONG DISTANCE CALLS	383.13
05-26	4144030006	Do	01/01/84-01/31/84	OFFICIAL LONG DISTANCE CALLS	67.06
05-26	4144030005	Do	01/01/84-01/31/84	OFFICIAL LONG DISTANCE CALLS	190.63
05-26	4144030004	Do	01/01/84-01/31/84	OFFICIAL LONG DISTANCE CALLS	75.48
05-26	4144030003	DELTA AIR LINES, INC.	04/12/84-04/16/84	OFFICIAL AIRFARE FROM MIAMI, FL TO DC, PURSUANT CTO'S 84-28, 29/GTR H1578735	210.00
05-26	4144030015	Do	04/23/84	OFFICIAL AIRFARE FROM PORTLAND, MAINE, PURSUANT CTO'S 84-34, 35/GTR H1576941	388.00
05-26	4144030014	MULTICOM	01/14/84-02/13/84	RENTAL OF TWO BELLBOYS	50.00
05-26	4144030013	PRINCETON UNIVERSITY PRESS	05/01/84	WILSON PAPERS	36.71
05-26	4144030012	UNITED AIR LINES, INC.	04/30/84-05/04/84	OFFICIAL AIRFARE TO DAYTON, OH & ALAMEDA, CA, PURSUANT CTO 84-36/GTR H1578747	513.00
05-26	4144030011	Do	04/14/84-04/18/84	OFFICIAL AIRFARE TO SAN FRANCISCO, CA, PURSUANT CTO 84-25/GTR H1578744; CTO 84-26/GTR H1578745	668.00
05-31	4152900010	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84		9,901.01
05-31	4153700011	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84		618.94
06-20	4171060004	AIR 1, INC.	04/23/84	OFFICIAL AIRFARE INCURRED IN CONNECTION WITH WITNESS TRAVEL FOR SUBCOMTEE HEARING	234.00
06-20	4171060002	CONGRESSIONAL QUARTERLY INC.	08/19/84-08/19/85	SUBSCRIPTION RENEWAL	546.00
06-20	4171060006	JAMES B. RAY	04/04/84	EXPENSES INCURRED AS WITNESS BEFORE THE GJ&A SUBCOMTEE	205.00
06-20	4171060003	JOHN W. RILEY	05/01/84-05/02/84	EXPENSES INCURRED AS WITNESS BEFORE THE CC&MA SUBCOMMITTEE	650.80
06-20	4171060001	MIKE SYNAR	05/19/84	REIMB FOR TRAVEL TO NY, NY PURSUANT CTO 84-42	34.00
06-20	4171060005	THE WALL STREET JOURNAL	07/25/84-07/25/85	SUBSCRIPTION RENEWAL	101.00
06-30	4181900010	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84		9,916.57

# STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.</b>						
<b>COMMITTEE ON GOVERNMENT OPERATIONS—Con.</b>						
06-30	4184820006	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84	EXPENDITURES FOR 2ND QUARTER		1,044.73
				SALARIES		
				COMMITTEE EMPLOYEES		259,455.78
				SPECIAL AND SELECT COMMITTEES		566,821.73
				MILITARY COLA		96.63
				EXPENSES		
				SPECIAL AND SELECT COMMITTEES		51,849.05
				REFUND DUE TO CANCELLATION OF SUBSCRIPTION		( 189.25)
02-05	4152990008	NATIONAL NEWS AGENCY	01/01/84-12/31/84	EXPENDITURES FOR 2ND QUARTER		
				EXPENSES		
				SPECIAL AND SELECT COMMITTEES		( 189.25)
				TOTAL		878,033.96
<b>COMMITTEE ON HOUSE ADMINISTRATION</b>						
<b>SALARIES</b>						
		ABERNATHY, JAMES D	04/01/84-06/30/84	ADMINISTRATOR		14,278.69
		ADKINS, PAULETTE W	04/01/84-06/30/84	ASSISTANT LEGISLATIVE ANALYST (P)		5,499.99
		BAKER, TIMOTHY D	05/14/84-06/30/84	ASSISTANT CLERK		1,331.67
		BARANOWSKI, WILLIAM X	04/01/84-06/30/84	CHIEF ACCOUNTING CLERK		11,069.88
		CARPENTER, ION RYAN	04/01/84-06/30/84	STAFF DIRECTOR (P)		12,980.62
		CHAVERN, DAVID C	06/25/84-06/30/84	CLERK		200.00
		CHEWNING, DEBORAH L	04/01/84-06/30/84	ASSISTANT CLERK		5,192.26
		COHILAS, GRACE HANCO	04/05/84-06/30/84	ASSISTANT CLERK		6,010.94
		COOKE, EDWARD D, JR	04/01/84-06/30/84	SPECIAL COUNSEL (C)		13,240.23
		CORRADO, FRANCISCO J	05/14/84-06/30/84	ASSISTANT CLERK (P)		906.67
		CORTES, CYNTHIA K	04/01/84-06/30/84	ASSISTANT CLERK		7,019.92
		COYNE, SEAN	06/04/84-06/30/84	ASSISTANT CLERK		765.00
		CRUMBLET, ANNETTE L	04/01/84-06/30/84	EXEC ASST TO CHAIRMAN (P)		9,044.89
		CRUMBLISH, SEAN	04/01/84-06/30/84	ASSISTANT CLERK		5,894.59
		DUFFY, HUGH G	04/01/84-06/30/84	CHIEF OF STAFF (P)		17,445.96
		EAKER, LINDA L	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT		4,413.41
		EVANGELISTA, JAMES P	06/11/84-06/30/84	ASSISTANT CLERK		566.67
		FISCHER, ANN LOUISE	06/19/84-06/30/84	ASSISTANT CLERK		300.00
		FLANAGAN, MARY K	04/01/84-06/30/84	OFFICE COORDINATOR (C)		4,749.99
		FORD, MARTHA A	04/01/84-06/30/84			7,488.88



FRED, BRUCE F	04/01/84-06/30/84	STAFF ASSISTANT	7,788.38
GAULDIN, JOHN MICHAEL	06/06/84-06/30/84	ASSISTANT CLERK	708.33
GOLDEN, BETH L	04/01/84-06/30/84	ASSISTANT CLERK	3,150.00
GOODE, CHERYL D	04/01/84-06/30/84	EXEC ASST TO STAFF DIRECTOR (P)	9,719.90
GOODE, CONSTANCE D	04/01/84-06/30/84	SECRETARY (C)	7,019.92
GORDON, SCOTT	04/01/84-06/30/84	ASSOCIATE COUNSEL (C)	8,750.01
GRIMES, HEDIANNE	04/01/84-04/30/84	STAFF ASSISTANT	1,666.67
HOPKINS, RUBY	04/01/84-06/30/84	ASSISTANT CLERK (C)	6,999.16
HOWELL, CHARLES T	04/01/84-06/30/84	CHIEF COUNSEL (P)	17,445.96
JARVIS, KATHRYN ERICKSON	04/01/84-06/30/84	LEGISLATIVE ASST/ELECTIONS	10,591.25
JEDLUCKA, M L SHARON	04/01/84-06/30/84	SECRETARY (P)	7,586.88
KELLEY, ROBERT J	04/01/84-06/30/84	STAFF ASSISTANT (C)	12,965.65
KISBER, RACHEL	04/01/84-06/30/84	RECEPTIONIST-TYPIST	3,637.09
KUTCHER, JAMES ALLEN	04/01/84-06/30/84	STAFF DIRECTOR & COUNSEL (C)	10,877.75
LAPKO, KATHLEEN O	04/01/84-04/30/84	ADMINISTRATIVE OFFICER (P)	4,709.25
Do	05/05/84-06/30/84	ADMINISTRATIVE OFFICER (P)	8,814.18
LIEBER, HILARY J	04/01/84-06/30/84	STAFF ASSISTANT	6,400.41
LINK, MICHAEL EDWARD	04/01/84-06/30/84	ASSISTANT CLERK	6,249.99
LYNCH, VICTORIA Z	04/01/84-06/30/84	COUNSEL (P)	11,250.00
MANNING, WILLIAM J	04/01/84-04/30/84	ASSISTANT CLERK	1,833.33
MANNING, ERNEST JOHN	04/01/84-06/30/84	ASSISTANT CLERK (P)	8,779.17
MCCARTHY, ELLEN A	04/01/84-06/30/84	INFOR OFR REGS & ALLOWANCES (P)	12,850.82
MCCRIGHT, KATHLEEN A	04/01/84-06/30/84	SR LEGIS ANALYST/ELECTIONS (P)	11,000.01
MCCEE, KIMBERLY	06/11/84-06/30/84	STAFF ASSISTANT	666.67
MEHR, MANDY MARIE	04/01/84-06/30/84	ASSISTANT DIRECTOR (C)	6,749.92
MULLER, BURKHART	04/01/84-06/30/84	STAFF ASSISTANT (P)	11,884.20
NAVE, LINDA GAIL	04/01/84-06/30/84	STAFF DIRECTOR MINORITY (P)	12,750.00
NELSON, TONI LEE	04/01/84-06/30/84	STAFF ASSISTANT	7,818.30
OLENICK, BRENDA LOU	04/01/84-06/30/84	ASSISTANT CLERK	1,333.33
PEABODY, MARK	05/21/84-06/30/84	STAFF ASSISTANT	8,307.60
PERKINS, MARK S	04/01/84-06/30/84	ASSISTANT CLERK	566.67
PICON, DAVID A	06/11/84-06/30/84	STAFF ASSISTANT	4,633.34
POGUE, BARBARA J	05/01/84-06/30/84	ASSISTANT CLERK	311.67
PULSKAMP, VICTORIA ANN	06/20/84-06/30/84	PRINTING CLERK (P)	11,069.88
ROMANELLO, EUGENE H	04/01/84-06/30/84	DEPUTY COUNSEL-ELECTIONS (P)	12,850.82
SANDSTROM, KARL J	06/04/84-06/30/84	ASSISTANT CLERK	765.00
SCOTT, MICHELE D	04/01/84-06/30/84	STAFF DIRECTOR (P)	12,507.31
SHARMAN, DAVID C	06/11/84-06/30/84	ASSISTANT CLERK	500.00
STEINWEDEL, CHARLES ROBERT	04/01/84-06/30/84	ASSISTANT CLERK (C)	7,274.17
SULLIVAN, GARRETT S	04/01/84-06/30/84	STAFF ASSISTANT (C)	12,149.86
TODD, SARALEE S	04/01/84-06/30/84	ASSISTANT CLERK	5,971.09
TRACY, MARTHA SUZANNE	06/13/84-06/30/84	ASSISTANT CLERK	510.00
TRYANO, THOMAS	04/01/84-06/30/84	ASSISTANT CLERK	4,515.00
TUDEN, DANIEL	04/01/84-06/30/84	CLERK (C)	10,284.17
WALLING, VICKIE L	04/01/84-06/30/84	AUDITOR	10,384.50
WENSTRUP, JOHN JAMES	04/01/84-06/30/84	ASSISTANT CLERK	3,500.01
WILLIAMS, SONJIA A	04/01/84-06/30/84	FINANCIAL ANALYST	4,197.00
WOOD, BOBBY C	04/01/84-06/30/84	FINANCIAL ANALYST	

EXPENSES

04-12	4102150002	AMERICAN AIRLINES	984.00
04-12	4102150004	C & P TELEPHONE	1.16
04-12	4102150003	COMMERCE CLEARING HOUSE	144.00
04-12	4102150003	GSA OAD, FINANCE DIVISION	31.00
04-30	4110290001	THE BROADMOOR	138.37
04-30	4121900014	(EQUIPMENT ALLOWANCE CHARGED)	7,599.16
05-03	4117080001	KARL J SANDSTROM	26.40
02/14/84-02/17/84		OFFICIAL AIR TRAVEL	
02/01/84-02/28/84		OFFICIAL LD SERVICE	
04/01/84-03/31/85		OFFICIAL PUR	
03/22/84		OFFICIAL FTS SERVICE	
03/21/84-03/23/84		OFFICIAL LODGING	
04/01/84-04/30/84		OFFICIAL TRAVEL	

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.</b>						
<b>COMMITTEE ON HOUSE ADMINISTRATION—Con.</b>						
05-08	4123020001	BRP ASSOCIATES	08/01/83-09/30/83	COMMITTEE CONSULTANT CONTRACT	2,000.00	
05-09	4128180001	BAKER & HOSTETTER	03/01/84-04/30/84	CONSULTANT SERVICES (MIN)	7,500.00	
05-09	4128180003	C & P TELEPHONE	03/01/84-03/31/84	OFFICIAL LD SERVICE	39.13	
05-09	4128180004	CONGRESSIONAL QUARTERLY INC	03/19/84	OFFICIAL PUB	12.90	
05-09	4128180002	NEW YORK AIRLINES, INC	03/10/84	OFFICIAL TRAVEL	88.00	
05-09	4128180005	NEW YORK TIMES	04/02/84-07/01/84	OFFICIAL PUB	58.50	
05-09	4128180008	TRANS WORLD AIRLINES, INC	03/21/84-03/23/84	OFFICIAL TRAVEL	322.00	
05-09	4128180007	WEST PUBLISHING COMPANY	03/21/84	OFFICIAL PUB	131.50	
05-09	4128180006	Do	03/21/84	OFFICIAL TRAVEL	137.00	
05-10	4129700001	AMERICAN AIRLINES	12/04/83-12/07/83	OFFICIAL TRAVEL	260.00	
05-23	4143020001	GSA, OAD, FINANCE DIVISION	04/22/84	OFFICIAL FTS SERVICE	31.00	
05-23	4143020002	WEST PUBLISHING COMPANY	04/18/84	OFFICIAL PUBLICATION	206.00	
05-29	4145030001	C & P TELEPHONE	01/01/84-01/31/84	OFFICIAL LD SERVICE	276.99	
05-29	4145030002	Do	02/01/84-02/29/84	OFFICIAL LD SERVICE	218.95	
05-29	4145030005	Do	03/01/84-03/31/84	OFFICIAL LD SERVICE	3.20	
05-29	4145030004	Do	03/01/84-03/31/84	OFFICIAL LD SERVICE	11.85	
05-29	4145030003	NAT'L CONFERENCE OF STATE LEGISLATURES	04/27/84	OFFICIAL PUB	5.25	
05-29	4145030006	US GOVERNMENT PRINTING OFFICE	05/09/84	OFFICIAL PUBLICATION	14.00	
05-31	4152900011	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84	OFFICIAL LD SERVICE	7,528.28	
06-12	4163070001	C & P TELEPHONE	12/01/83-12/31/83	OFFICIAL LD SERVICE	23.71	
06-12	4163080001	Do	04/01/84-04/30/84	OFFICIAL LD SERVICE	21.79	
06-12	4163080002	WEST PUBLISHING COMPANY	04/18/84	OFFICIAL PUB	306.00	
06-12	4163080003	Do	05/21/84	OFFICIAL PUB	29.00	
06-22	4201910017	ESTATE OF WILLIAM J. MACNELIS	05/01/84-05/29/84	UNPAID COMPENSATION DUE TO THE DEATH OF WILLIAM J. MACNELIS	1,772.19	
06-30	4181900011	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84		7,688.50	

## EXPENDITURES FOR 2ND QUARTER

## SALARIES

COMMITTEE EMPLOYEES.....  
SPECIAL AND SELECT COMMITTEES.....

## EXPENSES

SPECIAL AND SELECT COMMITTEES.....

309,009.49  
161,405.36

37,609.83



ADJUSTMENTS/REFUNDS

EXPENSES

11-14 4146950001 EASTERN AIRLINES INC..... ( 120.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

SPECIAL AND SELECT COMMITTEES.....

TOTAL

507,904.68

COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS

SALARIES

ABERNATHY, ANNE	06/11/84-06/30/84	INTERN	566.67
ALEXANDER, BARBARA J	04/01/84-06/30/84	PROGRAMMER ANALYST	7,800.00
AMIGO, BOYD L	04/01/84-06/30/84	DIRECTOR, HOUSE INFOR SYSTEMS	16,566.66
AMIGO, LUIS J	04/01/84-06/30/84	INFORMATION SYSTEMS SPECIALIST	11,096.50
ANDREWS, WICKI LYNN	04/01/84-06/30/84	ADMINISTRATIVE SPECIALIST	4,650.00
APPLEMAN, CHRISTOPHER	06/08/84-06/30/84	INTERN	651.67
ARRINGTON, LAURA	04/01/84-06/30/84	APPLICATIONS ANALYST	7,408.34
ASPARAGUS, DENISE L	04/01/84-06/30/84	PROGRAMMER ANALYST	6,516.67
ATKIN, TERESA	04/05/84-06/30/84	USER SUPPORT SPECIALIST	5,613.88
AUFERO, RONALD ANTHONY	04/01/84-06/30/84	INFORMATION SYSTEMS SPECIALIST	9,375.00
AYRES, PAUL W, JR	04/01/84-06/30/84	TECHNICAL SUPPORT SPECIALIST	6,624.99
BAER, PETER L	06/11/84-06/30/84	PROGRAMMER ANALYST	2,077.78
BAINBRIDGE, LINDA	04/01/84-06/30/84	TECHNICAL SUPPORT SPECIALIST	5,625.00
BAKER, MATTHEW D	04/01/84-06/30/84	OPERATIONS SPECIALIST	3,916.66
BARGAR, DALE L	04/01/84-06/30/84	PROGRAMMER ANALYST	9,165.00
BELCHER, JACK B	04/01/84-06/30/84	INFORMATION SYSTEMS SPECIALIST	12,249.99
BELL, JOANNE E	04/01/84-06/30/84	INFORMATION SYSTEMS SPECIALIST	10,375.01
BENNETTE, NATHAN	06/08/84-06/30/84	INTERN	651.67
BERG, JOE DAVID	04/01/84-06/30/84	INFORMATION SYSTEMS SPECIALIST	9,999.99
BESCHER, PHILLIP E	04/01/84-06/30/84	INFORMATION SYSTEMS SPECIALIST	11,573.25
BILLINGS, JOHN S	04/01/84-06/30/84	PROGRAMMER ANALYST	7,550.01
BLACK, JAMES D	04/01/84-06/30/84	SYSTEMS PROGRAMMER	10,257.51
BLAKE, YARA N	04/01/84-06/30/84	APPLICATIONS ANALYST	9,187.50
BLAKELY, STANLEY	04/01/84-06/30/84	SUPERVISOR	6,720.00
BLANKENSHIP, HELEN ANN	04/01/84-06/30/84	ADMINISTRATIVE SPECIALIST	6,875.01
BOHO, GERALD L	04/01/84-06/30/84	MGR SYSTEMS MANAGEMENT	12,999.99
BOTOS, MICHAEL	04/01/84-06/30/84	INFORMATION RESOURCE OFFICER	10,374.99
BOWMAN, MARGARET C	04/01/84-06/30/84	PROGRAMMER ANALYST	7,749.99
BOWMAN, MICHAEL B	04/01/84-06/30/84	INFORMATION ANALYST	8,274.99
BRICKMAN, CATHERINE LEGG	04/01/84-06/30/84	APPLICATIONS ANALYST	7,250.01
BRICKMAN, MARK D	04/01/84-06/30/84	PROGRAMMER ANALYST	7,374.99
BROWN, ANNETTE G	04/01/84-06/30/84	SECRETARY	4,625.01
BRUSS, DAVID R	04/01/84-06/30/84	APPLICATIONS ANALYST	5,365.00
BUCHANAN, JAMES C, JR	04/01/84-06/30/84	INFORMATION SYSTEMS SPECIALIST	12,249.99
BURDO, BARBARA A	04/01/84-06/30/84	OPERATIONS SPECIALIST	6,170.01
BUTTS, ERMEST, JR	04/01/84-06/30/84	INFORMATION SYSTEMS SPECIALIST	10,647.53
BYE, KATHERINE J	04/01/84-06/30/84	MGR-OFFICE AUTOMATION SVCS	12,750.00
CANDLER, BENJAMIN R	04/01/84-06/30/84	APPLICATIONS ANALYST	9,916.67
CAPLAN, JOSEPH M, JR	04/01/84-06/30/84	INFORMATION SYSTEMS SPECIALIST	11,250.00
CARFAGNO, RICHARD W	04/01/84-06/30/84	INFORMATION SYSTEMS SPECIALIST	9,375.00
CARMONA, LAURA G	04/01/84-06/30/84	PROGRAMMER ANALYST	4,875.00
CARTER, LINDA T	04/01/84-06/30/84	PROGRAMMER ANALYST	9,324.99

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.</b>						
<b>COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS—Con.</b>						
		CAVANAUGH, JOHN TIMOTHY.....	04/01/84-06/30/84	SENIOR SYSTEMS SPECIALIST.....	13,325.00	
		CHAROT, ELLIOT C.....	04/01/84-06/30/84	INFORMATION SYSTEMS SPECIALIST.....	10,300.00	
		CHANG, SU-HWA.....	04/01/84-06/30/84	PROGRAMMER ANALYST.....	5,499.99	
		CHOW, LUNA.....	04/01/84-06/30/84	PROGRAMMER ANALYST.....	5,466.66	
		CIZEK, MATTHEW F.....	04/01/84-06/30/84	OPERATIONS SPECIALIST.....	4,350.00	
		CLASEN, LIV S.....	04/01/84-04/20/84	PROGRAMMER ANALYST.....	1,472.22	
		COHEN, CAROLYN E.....	04/01/84-06/30/84	OFFICE MANAGER.....	9,924.99	
		COLLEY, DAVID R.....	05/14/84-06/30/84	INTERN.....	1,331.67	
		COLLINS, HENRY F, JR.....	04/01/84-06/30/84	INFORMATION RESOURCE OFFICER.....	13,875.00	
		CONRAD, JANET LOUISE.....	04/01/84-06/30/84	COMPUTER SYSTEMS SPECIALIST.....	11,600.01	
		COOK, GREGORY R.....	04/01/84-06/30/84	PROGRAMMER ANALYST.....	5,737.49	
		COOPER, PATRICIA I.....	05/14/84-06/30/84	INTERN.....	1,331.67	
		COPPA, JOSEPH P.....	04/01/84-06/30/84	OFFICE AUTOMATION ANALYST.....	6,099.99	
		CORTESE, LOIS A.....	04/01/84-06/30/84	OPERATIONS SPECIALIST.....	4,162.50	
		COVELL, CHARLES E.....	04/01/84-06/30/84	ADMINISTRATIVE SPECIALIST.....	5,874.99	
		CROCKETT, HINTON A, III.....	04/01/84-06/30/84	PROGRAMMER ANALYST.....	3,999.99	
		CROWN, COLETTE K.....	04/01/84-06/30/84	INFORMATION SYSTEMS SPECIALIST.....	8,000.01	
		CRUMPLER, EUGENE P, III.....	04/02/84-06/30/84	PROGRAMMER ANALYST.....	5,300.01	
		CUMBERLAND, JANET B.....	04/01/84-06/30/84	PROGRAMMER ANALYST.....	4,450.00	
		DALEY, JAMES C.....	04/01/84-06/30/84	DATA BASE ADMINISTRATOR.....	4,400.01	
		DAY, GRETCHEN P.....	04/01/84-06/30/84	PROGRAMMER ANALYST.....	12,849.99	
		DEARMON, DONALD M.....	04/01/84-06/30/84	OFFICE AUTOMATION ANALYST.....	6,908.33	
		DELGIN, RICHARD N.....	04/01/84-06/30/84	SYSTEMS PROGRAMMER.....	8,187.51	
		DELPH, CYNTHIA L.....	04/01/84-06/30/84	SECRETARY.....	9,624.99	
		DILLON, MICHAEL P.....	04/01/84-06/30/84	PROGRAMMER ANALYST.....	4,291.66	
		DIMITTEO, JANET H.....	04/01/84-06/30/84	SECRETARY.....	8,825.01	
		DITCHKUS, VINCENT, JR.....	04/01/84-06/30/84	INFORMATION SYSTEMS SPECIALIST.....	5,208.33	
		DONATY, ROBERT P.....	04/01/84-06/30/84	INFORMATION RESOURCE SPECIALIST.....	9,590.01	
		DONOVAN, MARGARET ANN.....	04/01/84-06/30/84	INFORMATION RESOURCE SPECIALIST.....	10,350.00	
		DOSTER, ANTHONY H.....	04/01/84-06/30/84	ASSISTANT CONTROLLER.....	5,606.66	
		DOUGHERTY, MICHAEL S.....	04/01/84-06/30/84	INFORMATION RESOURCE OFFICER.....	7,875.00	
		DURHAM, SANDRA F.....	04/01/84-06/30/84	TECHNICAL SUPPORT SPECIALIST.....	14,641.67	
		EBERSOLE, BARBARA D.....	04/01/84-06/30/84	TRAINING SPECIALIST.....	5,100.00	
		ELLIS, DOROTHY.....	04/01/84-06/30/84	SUPERVISOR.....	5,375.01	
		ENGEL, BARBARA JEAN.....	04/01/84-06/30/84	RECEPTIONIST.....	6,802.83	
		ENICKSON, SAVERCOOL, SHERRI A.....	04/01/84-06/30/84	USER SUPPORT SPECIALIST.....	3,624.99	
		FAVELLA, CHRISTOPHER J.....	05/18/84-06/30/84	COMMUNICATION OPERATIONS SPECIALIST.....	3,250.00	
		FEATHERSTON, WILLIAM T.....	04/01/84-06/30/84	OPERATIONS SPECIALIST.....	3,284.73	
		FERNSTROM, DAVID C.....	04/01/84-06/30/84	INFORMATION RESOURCE SPECIALIST.....	4,125.00	
		FERRO, JOHN A.....	04/01/84-06/30/84	INFORMATION SYSTEMS SPECIALIST.....	7,449.99	
		FIELDS, RICHARD H.....	04/01/84-06/30/84	SECURITY ADMINISTRATOR.....	11,625.00	
		FIGUEROA, JOSE W.....	04/01/84-06/30/84	SECURITY SPECIALIST.....	11,750.01	
		FINUCANE, JANET P.....	04/01/84-06/30/84	PROGRAMMER ANALYST.....	4,059.99	
					5,604.99	



FLOHR, MARION M	04/01/84-06/30/84	OFFICE AUTOMATION ANALYST	7,175.01
FOWLIE, LEA	04/01/84-06/30/84	OFFICE AUTOMATION ANALYST	7,500.00
FRAZIER, K MICHAEL	04/01/84-06/30/84	INFORMATION SYSTEMS SPECIALIST	13,000.00
FREEMAN, WILLIAM E, JR	04/01/84-06/30/84	MGR-ADMINISTRATIVE SERVICES	14,750.01
FUNK, CHERI LEE	04/01/84-06/30/84	ADMINISTRATIVE SPECIALIST	6,999.99
GANAS, CONSTANTINE GEORGE	04/01/84-06/30/84	PROGRAMMER ANALYST	8,000.01
GARRETT, ROBERT WILLIAM	04/01/84-06/30/84	MGR-LEGISLATIVE SUPPORT	14,600.01
GAYDOS, DAVID THOMAS	04/01/84-06/30/84	INFORMATION RESOURCE OFFICER	14,250.00
GOLDMAN, MARC PHILIP	04/01/84-05/15/84	SYSTEMS PROGRAMMER	5,512.50
GOOD, JANE C	04/01/84-06/30/84	OFFICE AUTOMATION ANALYST	6,412.50
GORDON, HOWARD W	04/01/84-06/30/84	APPLICATIONS ANALYST	6,395.93
GOULD, GEORGE	04/01/84-06/30/84	INTERIM	368.33
GRABER, RICHARD J	06/18/84-06/30/84	INFORMATION SYSTEMS SPECIALIST	11,750.01
GRASWICK, GARY ...	04/01/84-06/30/84	ADMINISTRATIVE SPECIALIST	5,975.00
GREENBERG, AARON	04/01/84-06/30/84	INFORMATION SYSTEMS SPECIALIST	11,783.34
GRIEDER, GAIL A	04/01/84-06/30/84	OFFICE AUTOMATION ANALYST	6,999.99
GUNTER, TIMOTHY E	04/01/84-06/30/84	INFORMATION SYSTEMS SPECIALIST	10,250.01
GUNTER, TIMOTHY E	04/01/84-06/30/84	CONTROLLER	14,641.62
HAGGERTY, WALTER E	05/11/84-06/11/84	INTERIM	878.34
HAMMOND, STEPHANIE	04/01/84-06/30/84	OPERATIONS SPECIALIST	5,460.00
HARNEY, CHRISTOPHER J	04/01/84-06/30/84	INTERIM	1,530.00
HARRIS, RENEE D	05/07/84-06/30/84	INTERIM	368.33
HARRIS, SAMUEL	06/18/84-06/30/84	SECTION CHIEF	10,175.01
HAWK, THOMAS J	04/01/84-06/30/84	INFORMATION RESOURCE SPECIALIST	4,444.43
HEFNER, STACEY	04/01/84-06/30/84	OPERATIONS SPECIALIST	5,495.91
HENDERSON, LESLIE D	04/01/84-06/30/84	SECRETARY	4,500.00
HICKS, FRANCES LUELLA	04/01/84-06/30/84	INFORMATION SYSTEMS SPECIALIST	11,775.00
HIEMENZ, JAMES G	04/01/84-06/30/84	PROGRAMMER ANALYST	7,529.99
HIGGINBOTHAM, EILEEN	04/01/84-06/30/84	ADMINISTRATIVE SPECIALIST	6,050.01
HILL, STEELE W	04/01/84-06/30/84	STANDARDS ADMINISTRATOR	11,182.50
HINES, V DOUGLAS	04/01/84-06/30/84	COURIER	1,360.00
HISSONG, VAN	04/23/84-06/30/84	INFORMATION SYSTEMS SPECIALIST	5,554.17
HOGAN, JOHN H, JR	04/01/84-05/13/84	NETWORK OPERATIONS MGR	6,436.39
HOGMAN, BRUCE E	05/14/84-06/30/84	SYSTEMS PROGRAMMER	9,249.99
HUGHES, MARTIN V	04/01/84-06/30/84	MANAGER-OPERATIONS	12,043.34
HYLAND, MARGARET MARY	04/01/84-06/30/84	SYSTEMS PROGRAMMER	9,050.01
JACKSON, FRANKLIN D	04/01/84-06/30/84	OPERATIONS SPECIALIST	4,355.89
JACKSON, KATHRYN D	04/01/84-06/30/84	OFFICE AUTOMATION ANALYST	6,324.99
JACKSON, PEYTON J	04/01/84-06/30/84	OPERATIONS SPECIALIST	7,434.00
JACOBS, JOHN HOWARD	04/01/84-06/30/84	SYSTEMS PROGRAMMER	8,749.99
JARRELL, PATRICIA	04/01/84-06/30/84	APPLICATIONS ANALYST	6,324.99
JOLLEY, SANDRA A	04/01/84-06/30/84	INFORMATION SYSTEMS SPECIALIST	10,200.00
KATACTANSKI, GARY W	04/01/84-06/30/84	PROGRAMMER ANALYST	9,575.01
KAY, RICHARD MICHAEL	04/01/84-06/30/84	USER SUPPORT SPECIALIST	7,074.99
KELLER, KEITH EDWARD	04/01/84-06/30/84	INFORMATION SYSTEMS SPECIALIST	10,125.00
KIMBALL, JILL	04/01/84-06/30/84	PROGRAMMER ANALYST	6,695.01
KURTZ, RONALD J	04/01/84-06/30/84	SYSTEMS PROGRAMMER	12,875.01
LAGROW, LAURA J	04/01/84-06/30/84	SECRETARY	5,000.01
LAMPKIN, GARY M	04/01/84-06/30/84	TECHNICAL SUPPORT SPECIALIST	5,000.01
LANDERS, LONNIE L	04/01/84-06/30/84	TRAINING SPECIALIST	5,250.00
LEARD, ROBERT M	04/01/84-06/30/84	INFO RESOURCE MGMT OFFICER	4,749.99
LEONARDO, THOMAS C	04/01/84-06/30/84	OPERATIONS SPECIALIST	14,525.01
LEWIS, ALBERT T	04/01/84-06/30/84	PERSONNEL OFFICER	5,499.99
LEWIS, ALFREDDA J	04/01/84-06/30/84	PROGRAMMER ANALYST	9,249.99
LIAO, MARY	04/01/84-04/23/84	INFORMATION SYSTEMS SPECIALIST	2,659.72
MANG, JOHN, JR	04/01/84-06/30/84	INFORMATION SYSTEMS SPECIALIST	10,578.24

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.</b>						
<b>COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS—Con.</b>						
		MANIÑO, MARY ELLEN	04/01/84-06/30/84	RECEPTIONIST	3,875.01	
		MAXWELL, GREGORY B	04/01/84-06/30/84	TECHNICAL SUPPORT SPECIALIST	5,049.99	
		MCBRIDE, JOHN L	04/01/84-04/30/84	INTERN	403.50	
		MCCALL, CHARLES R, JR	04/01/84-06/30/84	PROGRAMMER ANALYST	6,075.00	
		MCCRAY, LINDA J	04/01/84-06/30/84	TECHNICAL SUPPORT SPECIALIST	5,375.01	
		MCDORMAN, REGGIE KIM	04/01/84-06/30/84	INFORMATION RESOURCE SPECIALIST	4,400.01	
		MCGUIRE, KEVIN S	04/01/84-06/30/84	PROGRAMMER ANALYST	7,749.99	
		MELVIN, PHILIP	04/01/84-06/30/84	OPERATIONS SPECIALIST	4,021.26	
		MILASI, FRANK J	04/01/84-06/30/84	PROGRAMMER ANALYST	9,375.01	
		MILLER, SUSAN BAILEY	04/01/84-06/30/84	INFORMATION SYSTEMS SPECIALIST	11,766.67	
		MOSER, ARDEN	04/01/84-06/30/84	OPERATIONS SPECIALIST	6,665.17	
		MULLINS, MICHELLE B	04/01/84-06/30/84	PROGRAMMER ANALYST	4,770.00	
		MUMMA, ROBERTS J	04/01/84-06/30/84	PROGRAMMER ANALYST	8,175.00	
		MURPHY, GERALD M	04/01/84-06/30/84	MGR-INFORMATION SERVICES	14,499.99	
		MURPHY, MICHAEL ALAN	04/01/84-06/30/84	TECHNICAL SUPPORT SPECIALIST	4,416.67	
		MURRAY, H L	04/01/84-06/30/84	DEPUTY DIRECTOR	16,566.66	
		NAGLER, SUSAN J	04/01/84-06/30/84	TRAINING SPECIALIST	4,116.67	
		NGUYEN, TAN NHUT	04/01/84-06/30/84	PROGRAMMER ANALYST	4,560.24	
		NOLAN, DEBORAH RHEA	04/01/84-06/30/84	APPLICATIONS ANALYST	4,560.24	
		NORMAN, HAL G	04/01/84-06/30/84	PROGRAMMER ANALYST	7,374.99	
		ODGEN, ROBERT B	04/01/84-06/30/84	PROGRAMMER ANALYST	9,552.50	
		ORLANDO, SAMUEL P	04/01/84-06/30/84	MGR-ADMINISTRATIVE SUPPORT	14,487.50	
		OYLER, CAROL L	04/12/84-06/30/84	TECHNICAL SUPPORT SPECIALIST	3,291.67	
		PADETTI, MARY	06/11/84-06/30/84	INTERN	566.67	
		PENDER, JILL F	04/01/84-06/30/84	TECHNICAL SUPPORT SPECIALIST	4,500.00	
		PICKETT, ANNE CALDWELL	04/01/84-06/30/84	APPLICATIONS ANALYST	8,247.99	
		PIERAS, DAGO A, JR	04/01/84-06/30/84	PROGRAMMER ANALYST	4,466.67	
		POWERANCE, DEBORAH SUE	04/01/84-06/30/84	PROGRAMMER ANALYST	8,700.00	
		PONETTO, JO ANN	04/01/84-06/30/84	OFFICE AUTOMATION ANALYST	6,450.00	
		POSEY, FLORA ALBERTA	04/01/84-06/30/84	OPERATIONS SPECIALIST	4,512.51	
		PRATER, BETTIE KNIGHT	04/01/84-06/30/84	ADMINISTRATIVE SPECIALIST	8,774.99	
		PRESHLOCK, LINDA M	04/01/84-06/30/84	DATA ADMINISTRATOR	8,910.00	
		PROUT, MARTHA H	04/01/84-06/30/84	APPLICATIONS ANALYST	10,125.00	
		PULAS, ELAINE COMER	04/01/84-06/30/84	MANAGEMENT & EVAL OFFICER	11,000.01	
		RATCLIFF, CHARLES G	04/01/84-06/30/84	PROGRAMMER ANALYST	7,125.00	
		REED, JOHN T	04/01/84-06/30/84	INFORMATION SYSTEMS SPECIALIST	10,800.00	
		REMSON, PAMELA A	04/18/84-06/30/84	SYSTEMS PROGRAMMER	7,401.40	
		RICHARD, GENEVIEVE	06/08/84-06/30/84	INTERN	651.67	
		RIVERA, FELIX	04/01/84-06/30/84	OPERATIONS SPECIALIST	5,828.25	
		ROBERTSON, JANICE K	04/01/84-06/30/84	DATA BASE ADMINISTRATOR	12,450.00	
		ROBINETTE, ELIZABETH A	04/01/84-06/30/84	SUPERVISOR	6,800.01	
		ROGERS, SAMUEL M	04/01/84-06/30/84	SYSTEMS PROGRAMMER	9,125.01	
		ROGERS, TREVORA D	04/01/84-06/30/84	OPERATIONS SPECIALIST	4,899.99	
		ROLLINS, PATRICIA G	04/01/84-06/30/84	INFORMATION RESOURCE SPECIALIST	5,874.99	



ROUSE, BETTY ANN.....	04/01/84-06/30/84	PROGRAMMER ANALYST.....	5,000.01
ROWELL, FRANCES G.....	04/01/84-06/30/84	INFORMATION SYSTEMS SPECIALIST.....	11,400.00
SAMALIN, SAMUEL E.....	04/01/84-04/30/84	SYSTEMS PROGRAMMER.....	2,833.33
SANDERS, HARRY.....	04/01/84-06/30/84	INFORMATION SYSTEMS SPECIALIST.....	12,125.01
SAVERCOOL, R PAUL.....	04/01/84-06/30/84	SYSTEMS PROGRAMMER.....	6,625.01
SHAVER, SHARON ELIZABETH.....	04/01/84-06/30/84	PROGRAMMER ANALYST.....	8,625.00
SHERARD, MEMORY F.....	04/01/84-05/31/84	PROGRAMMER ANALYST.....	3,633.34
Do.....	06/05/84-06/30/84	TECHNICAL SUPPORT SPECIALIST.....	1,574.44
SHORR, MICHAEL E.....	04/01/84-06/30/84	SECRETARY.....	4,250.01
SICILIANO, LISA ANN.....	04/01/84-06/30/84	PROGRAMMER ANALYST.....	3,750.00
SIMMONS, ELIZABETH P.....	04/01/84-06/30/84	OPERATIONS TECHNICAL SPECIALIST.....	9,500.01
SMITH, EMMA ELVIRA.....	04/01/84-06/30/84	SECRETARY.....	4,250.01
SNEED, HELEN E.....	04/01/84-06/30/84	COMPUTER SYSTEMS SPECIALIST.....	12,000.00
SORENSEN, MARILYN.....	04/01/84-06/30/84	OPERATIONS SPECIALIST.....	4,875.00
STARINES, MICHAEL H.....	04/01/84-06/30/84	MANAGER COMMUNICATIONS.....	14,094.45
STCLAIR, NOAH M.....	04/01/84-06/26/84	MANAGER-USER PRODUCTS.....	12,000.00
STONEBERG, CAROLYN S.....	04/01/84-06/30/84	OPERATIONS SPECIALIST.....	5,319.99
STROUD, CEDRIC M.....	04/01/84-06/30/84	INFORMATION SYSTEMS SPECIALIST.....	10,875.00
SUKENIK, HILLEL H.....	04/01/84-06/30/84	SYSTEMS PROGRAMMER.....	12,125.01
SWART, BARBARA E.....	04/01/84-06/30/84	COMPUTER SYSTEMS SPECIALIST.....	11,250.01
THORNTON, THEODORE D.....	04/01/84-06/30/84	TRAINING SPECIALIST.....	4,800.00
TOMKINSON, MARLOU.....	04/01/84-06/30/84	OPERATIONS SPECIALIST.....	5,133.34
TOMS, DOUGLAS CRAIG.....	06/11/84-06/30/84	INTERN.....	566.67
TURNER, JEANETTE W.....	04/01/84-06/30/84	PROGRAMMER ANALYST.....	8,869.51
UNDERWOOD, DAVID P.....	04/01/84-06/30/84	INFORMATION SYSTEMS SPECIALIST.....	10,604.17
VANDYKE, RONNY K.....	04/01/84-06/30/84	INFORMATION SYSTEMS SPECIALIST.....	10,925.01
WAGLE, WILLIAM E, JR.....	04/01/84-06/30/84	MANAGER-COMPUTER CENTER.....	13,749.99
WAGLIARDO, JASPER T.....	04/01/84-06/30/84	INFORMATION SYSTEMS SPECIALIST.....	12,750.00
WALTERS, LORNE.....	04/01/84-06/30/84	COMPUTER SYSTEMS SPECIALIST.....	11,724.99
WALTON, LAURICE.....	04/01/84-06/30/84	INFORMATION SYSTEMS SPECIALIST.....	10,749.99
WAROFCHIK, JOHN R, JR.....	05/14/84-06/30/84	TECHNICAL SUPPORT SPECIALIST.....	2,428.33
WARNICK, ROBERT W.....	04/01/84-06/30/84	PROGRAMMER ANALYST.....	10,400.00
WARREN, JAMES F.....	04/05/84-06/30/84	PROGRAMMER ANALYST.....	6,688.88
WARTEMBERG, DONNA L.....	04/01/84-06/30/84	OPERATIONS SPECIALIST.....	5,499.99
WASHINGTON, GLORIA J.....	04/05/84-06/30/84	OFFICE AUTOMATION ANALYST.....	4,777.78
WATTS, MARY D.....	04/01/84-06/30/84	OPERATIONS SPECIALIST.....	6,450.00
WELCH, WILLIAM.....	04/01/84-06/30/84	PROGRAMMER ANALYST.....	8,250.00
WENZEL, NANCY E.....	04/01/84-06/30/84	ADMINISTRATIVE SPECIALIST.....	6,624.99
WHITE, LAMONTE RENE.....	04/01/84-05/25/84	INTERN.....	1,167.83
WHITING, ELMER M.....	04/01/84-06/30/84	OPERATIONS SPECIALIST.....	8,124.99
WHITMYER, JOHN T.....	04/01/84-06/30/84	OPERATIONS SPECIALIST.....	4,593.99
WILSON, JANINE.....	06/08/84-06/30/84	INTERN-CLERICAL.....	651.67
WILSON, NORMAN EDWARD.....	04/01/84-06/30/84	MGR-ON-LINE INFO SERVICES.....	14,641.67
WIMBISH, ARLICE B.....	05/14/84-06/30/84	OPERATIONS SPECIALIST.....	3,655.55
WINTERS, GARY A.....	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT.....	11,199.99
WOODS, SHEILA L.....	04/01/84-06/30/84	SECRETARY.....	3,895.01
WRIGHT, DOUGLAS K.....	04/01/84-06/30/84	PROGRAMMER ANALYST.....	7,233.33
WRIGHT, WAYNE ALAN.....	04/01/84-06/30/84	SYSTEMS PROGRAMMER.....	7,833.34
YOUNG, SARAH A.....	04/01/84-06/30/84	SYSTEMS PROGRAMMER.....	6,300.00
<b>EXPENSES</b>			
04-09 4095070013	APPLIED SOFTWARE INC.....	SOFTWARE RENTAL.....	130.00
04-09 4095070007	ARLINGTON ELECTRONIC WHOLESALERS.....	SUPPLIES.....	102.35
04-09 4095070006	ATEX, INC.....	TRAINING FEE.....	3,800.47
04-09 4095070004	CONTINENTAL RESOURCES INC.....	EQUIP RENTAL CHARGE.....	150.00
04-09 4095070003	CONTROL CABLE, INC.....	SUPPLIES.....	421.13

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.</b>						
<b>COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS—Con.</b>						
04-09	4095070005	CONTROL DATA CORPORATION	02/01/84-02/29/84	EQUIP RENTAL CHARGE	22.05	
04-09	4095070011	EASTMAN KODAK COMPANY	02/01/84-02/29/84	EQUIP RENTAL CHARGES	2,576.17	
04-09	4095070002	KEY CONTROL SYSTEMS	02/23/84	EQUIP PURCHASE	401.00	
04-09	4095070009	M.I.H. INC.	02/29/84	EXTERNAL COMP SERVICE	70.00	
04-09	4095070016	METROCALL	03/01/84-03/31/84	EQUIP RENTAL CHARGES	289.26	
04-09	4095070010	PLUM HALL	02/21/84	TECHNICAL PUBLICATION	102.00	
04-09	4095070010	SOFTWARE OF NORTH AMERICA, INC.	01/03/84-02/03/84	TRAINING FEE	8,000.00	
04-09	4095070015	THE MATH BOX	02/01/84	SOFTWARE PURCHASE	3,368.35	
04-09	4095070014	Do	02/01/84	EQUIP RENTAL CHARGE	375.00	
04-09	4109090003	JACK BELCHER	02/01/84-02/29/84	REIMBURSEMENT FOR TRAVEL EXPENSES	374.00	
04-09	4109090003	RICHARD J GRABER	02/01/84-02/29/84	REIMBURSEMENT FOR TRAVEL EXPENSES	325.82	
04-20	4109090005	ELAINE COMER PULAS	02/29/84	REIMBURSEMENT FOR TRAVEL EXPENSES	41.50	
04-20	4109090006	HARRY SANDERS	03/17/84-03/23/84	REIMBURSEMENT FOR CONFERENCE FEE	640.27	
04-20	4109090007	Do	03/04/84	REIMBURSEMENT FOR TRAVEL EXPENSES	140.00	
04-20	4109090002	DAVID P UNDERWOOD	03/04/84	REIMBURSEMENT FOR TRAVEL EXPENSES	140.00	
04-20	4109090001	Do	03/04/84	REIMBURSEMENT FOR TRAVEL EXPENSES	140.00	
04-20	4109090004	WAYNE ALAN WRIGHT	03/04/84-03/09/84	REIMBURSEMENT FOR TRAVEL EXPENSES	200.80	
04-23	4108570005	HOUSE RECORDING STUDIO	03/11/84-03/24/84	REIMBURSEMENT FOR TRAVEL EXPENSES	933.16	
04-23	4110520005	COMPU STAFF	03/01/84-03/31/84	OFFICIAL RECORDING SERVICES	39.00	
04-23	4110520002	HALL-MARK ELECTRONICS	12/20/83	SOFTWARE PURCHASE	18,900.00	
04-23	4110520001	IBM CORPORATION	06/16/83	SUPPLIES	220.80	
04-23	4110520003	QCTO INC	05/01/83	TECHNICAL PUBLICATION	84.76	
04-23	4110520004	ZYTRON CORPORATION	12/20/83	EXTERNAL COMP SERVICE	151.26	
04-23	4110530002	FMC OF VIRGINIA	07/20/83	SUPPLIES	108.00	
04-23	4110530001	SOFTWARE OF NORTH AMERICA, INC.	01/23/84	TRAINING FEE	349.80	
04-23	4110530004	Do	02/13/84-02/27/84	TECH PUBLICATIONS	2,250.00	
04-23	4110530003	Do	02/21/84	ADVERTISEMENTS	250.00	
04-23	4110530005	WASHINGTON POST	02/29/84	ADVERTISEMENTS	1,414.57	
04-23	4110570002	AMDAHL CORP.	01/02/84-01/31/84	MONTHLY MAINT CHARGES	336.00	
04-23	4110570019	Do	03/01/84-03/15/84	SOFTWARE RENTAL	589.67	
04-23	4110570020	Do	03/01/84-03/31/84	SOFTWARE RENTAL	175.00	
04-23	4110570013	Do	03/01/84-03/31/84	MONTHLY MAINT	300.00	
04-23	4110570012	Do	03/01/84-03/31/84	MONTHLY RENTAL	665.00	
04-23	4110570011	Do	03/01/84-03/31/84	MONTHLY RENTAL	4,755.00	
04-23	4110570003	Do	03/01/84-03/31/84	MONTHLY MAINT CHARGES	46,455.00	
04-23	4110570004	Do	03/01/84-03/31/84	MONTHLY RENTAL CHARGES	610.00	
04-23	4110570001	BELL & HOWELL	04/01/84-04/30/84	MONTHLY RENTAL CHARGES	300.00	
04-23	4110570008	C & P OF MARYLAND	04/01/84-04/30/84	MONTHLY RENTAL CHARGES	4,755.00	
04-23	4110570018	CONTROL CABLE, INC.	02/01/84-02/29/84	PREMIUM SERVICE - MAINTENANCE	142.00	
04-23	4110570010	Do	03/01/84	MONTHLY RENTAL CHARGE	60.74	
04-23	4110570009	EXXON OFFICE SYSTEMS	03/05/84	FREIGHT CHARGES	8.45	
04-23	4110570014	IBM CORPORATION	01/01/84-01/31/84	MONTHLY RENTAL CHARGES	7.95	
04-23	4110570005			MONTHLY RENTAL CHARGES	107.26	



04-23	4110570025	NICOLET ZETA CORP	03/01/84-03/31/84	MONTHLY MAINT CHARGES	510.00
04-23	4110570017	PANSOPHC SYSTEMS INC.	03/10/84-03/09/85	EXTERNAL COMP SERVICE	840.00
04-23	4110570021	REXEX CORP	03/01/84-03/31/84	MONTHLY MAINT CHARGES	86.00
04-23	4110570016	SOFTWARES INC	04/28/84-04/27/85	SOFTWARE MAINT	891.00
04-23	4110570026	STORAGE TECH CORP	03/01/84-03/31/84	MONTHLY RENTAL CHARGES	6,070.00
04-23	4110570023	TELEX COMPUTER PRODUCTS	03/01/84-03/31/84	MONTHLY RENTAL CHARGES	79.90
04-23	4110570022	TERMINAL DATA CORPORATION	03/01/84-03/31/84	MONTHLY RENTAL CHARGES	31.00
04-23	4110570006	THE WASHINGTON POST	03/01/84-03/31/84	MONTHLY RENTAL CHARGES	210.00
04-23	4110570015	TISOT	02/29/84	EXTERNAL COMP SERVICE - NEWS SERVICE	1,031.00
04-23	4110570017	UNITED MEDIA ENTERPRISES	02/01/84-02/29/84	MONTHLY RENTAL	186.00
04-23	4110580008	AMDAHL CORP	03/01/84	EXTERNAL COMP SERVICE - NEWS SERVICE	46,455.00
04-23	4110580009	Do	01/01/84-01/31/84	MONTHLY RENTAL CHARGES	46,455.00
04-23	4110580028	Do	02/01/84-02/29/84	MONTHLY RENTAL CHARGES	1,500.00
04-23	4110580029	Do	02/06/84-02/08/84	TRAINING FEE	3,300.00
04-23	4110580010	Do	02/09/84-02/17/84	TRAINING FEE	46,455.00
04-23	4110580007	Do	04/01/84-04/30/84	MONTHLY RENTAL CHARGES	610.00
04-23	4110580006	Do	04/01/84-04/30/84	MONTHLY MAINT CHARGES	685.00
04-23	4110580005	Do	04/01/84-04/30/84	MONTHLY MAINT CHARGES	725.00
04-23	4110580011	Do	04/09/84-04/11/84	TRAINING FEE	290.00
04-23	4110580012	Do	01/01/84-02/29/84	MONTHLY RENTAL CHARGE	228.00
04-23	4110580013	Do	01/01/84-02/29/84	PREMIUM SERVICE	1,110.00
04-23	4110580005	AMERICAN MANAGEMENT ASSOCIATIONS	02/20/84	TRAINING FEE	895.00
04-23	4110580001	ANDERSON JACOBSON, INC	03/26/84-03/28/84	EQUIP MAINT CHARGES	197.17
04-23	4110580002	AT&T INFORMATION SYSTEMS	03/01/84-09/30/84	MONTHLY RENTAL	4,514.90
04-23	4110580017	BARNETT DATA SYSTEMS	02/01/84-02/29/84	SOFTWARE MAINT	364.00
04-23	4110580017	BELL & HOWELL	03/01/84-03/31/84	SOFTWARE PURCHASE	502.34
04-23	4110580001	C & P OF MARYLAND	02/28/84	SUPPLIES	1,684.83
04-23	4110580001	COMPUTER CASE	02/29/84	PREMIUM SERVICE - MAINTENANCE	320.00
04-23	4110580018	COUNCELL COMPUTER PRODUCTS	02/29/84	MONTHLY RENTAL	869.00
04-23	4110580027	DSI COMPUTER SERVICES	02/01/84-02/29/84	MONTHLY RENTAL	24.00
04-23	4110580014	EASTMAN KODAK COMPANY	02/23/84	FREIGHT CHARGES	1,455.96
04-23	4110580002	FEDERAL EXPRESS CORP	03/08/84	SUPPLIES	365.21
04-23	4110580030	GREAT LAKES MICROGRAPHICS CORP	03/07/84	SOFTWARE PURCHASE	80.64
04-23	4110580025	HAMILTON MICRO SYSTEMS	02/03/84	SUPPLIES	266.20
04-23	4110580021	MISCO, INC.	02/08/84	TECHNICAL PUBLICATION	200.00
04-23	4110580026	PIONEER	03/14/84	TRAINING FEE	495.00
04-23	4110580016	SHARE, INC.	04/05/84-04/06/84	TRAINING FEE	1,400.00
04-23	4110580020	SOFTWARE INSTITUTE OF AMERICA	03/06/84-03/09/84	TRAINING FEE	1,495.00
04-23	4110580022	SOFTWARE OF NORTH AMERICA, INC	04/02/84-04/06/84	TRAINING FEE	413.66
04-23	4110580019	TECHNOLOGY TRANSFER INSTITUTE	02/26/84	EXTERNAL COMP SERVICE	346.75
04-23	4110580019	TELESEC	03/08/84	EQUIPMENT PURCHASE	28.57
04-23	4110580023	WHITAKER BROTHERS BUSINESS MACHINES, INC	03/30/84	REIMBURSEMENT FOR TEXTBOOK	157.84
04-27	4115820007	VICKI LYNN ANDREWS	01/19/84-01/20/84	REIMBURSEMENT FOR TRAVEL EXPENSES	54.64
04-27	4115820006	RICHARD N DEGLIN	02/29/84	REIMBURSEMENT FOR TRAVEL EXPENSES	132.93
04-27	4115820005	MARC PHILIP GOLDMAN	02/28/84-02/29/84	REIMBURSEMENT FOR TRAVEL EXPENSES	14.40
04-27	4115820001	KATHRYN JACKSON	04/02/84	REIMBURSEMENT FOR TRAVEL EXPENSES	143.42
04-27	4115820003	AL-FREDDA LEWIS	02/28/84-02/29/84	REIMBURSEMENT FOR TRAVEL EXPENSES	39,410.48
04-27	4115820002	MARY D WATTS	04/01/84-04/30/84	REIMBURSEMENT FOR TRAVEL EXPENSES	1,870.25
04-30	4121900015	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84	REIMB FOR GUIDE REGISTRATION	85.00
04-30	4122210003	(STATIONERY ALLOWANCE CHARGED)	03/18/84	REIMB FOR TRAVEL EXPENSES	423.16
05-03	4116100005	MICHAEL BOTOS	03/18/84	REIMB FOR REGISTRATION FEE	85.00
05-03	4116100004	Do	03/18/84	REIMB FOR TRAVEL EXPENSES	436.85
05-03	4116100002	Do	03/18/84-03/23/84	REIMB FOR TRAVEL EXPENSES	104.92
05-03	4116100007	TOM LEONARDO	03/14/84-03/15/84	REIMB FOR TRAVEL EXPENSES	431.80
05-03	4116100006	DEBORAH SUE POMERANCE	03/12/84-03/16/84	REIMB FOR TRAVEL EXPENSES	918.57
05-03	4116100001	BARBARA SWART	03/11/84-03/24/84	REIMB FOR TRAVEL EXPENSES	106.77
05-03	4117010016	ANDERSON JACOBSON, INC.	12/22/83-12/31/83	MONTHLY RENTAL CHARGES	

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.</b>						
<b>COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS—Con.</b>						
05-03	4117010025	ASSOCIATION FOR INFO & IMAGE MANGEMENT	12/02/83	TECHNICAL PUBLICATION	130.00	
05-03	4117010020	C & P TELEPHONE	12/01/83-12/31/83	MONTHLY TELEPHONE CHARGES - TOLL CALLS	145.08	
05-03	4117010019	Do	12/01/83-12/31/83	MONTHLY TELEPHONE CHARGES - TOLL CALLS	1.33	
05-03	4117010018	Do	12/01/83-12/31/83	MONTHLY TELEPHONE CHARGES - TOLL CALLS	14.01	
05-03	4117010017	Do	12/01/83-12/31/83	MONTHLY TELEPHONE CHARGES - TOLL CALLS	218.04	
05-03	4117010015	Do	12/01/83-12/31/83	MONTHLY TELEPHONE CHARGES - TOLL CALLS	58	
05-03	4117010014	Do	12/01/83-12/31/83	MONTHLY TELEPHONE CHARGES - TOLL CALLS	1.23	
05-03	4117010013	Do	12/01/83-12/31/83	MONTHLY TELEPHONE CHARGES - TOLL CALLS	19.65	
05-03	4117010012	Do	12/01/83-12/31/83	MONTHLY TELEPHONE CHARGES - TOLL CALLS	3.98	
05-03	4117010011	Do	12/01/83-12/31/83	MONTHLY TELEPHONE CHARGES - TOLL CALLS	51.35	
05-03	4117010009	Do	12/01/83-12/31/83	MONTHLY TELEPHONE CHARGES - TOLL CALLS	138.53	
05-03	4117010008	Do	12/01/83-12/31/83	MONTHLY TELEPHONE CHARGES - TOLL CALLS	19.21	
05-03	4117010007	Do	12/01/83-12/31/83	MONTHLY TELEPHONE CHARGES - TOLL CALLS	3.90	
05-03	4117010006	Do	12/01/83-12/31/83	MONTHLY TELEPHONE CHARGES - TOLL CALLS	66.54	
05-03	4117010005	Do	12/01/83-12/31/83	MONTHLY TELEPHONE CHARGES - TOLL CALLS	7.65	
05-03	4117010004	Do	12/01/83-12/31/83	MONTHLY TELEPHONE CHARGES - TOLL CALLS	92.05	
05-03	4117010003	Do	12/01/83-12/31/83	MONTHLY TELEPHONE CHARGES - TOLL CALLS	38.11	
05-03	4117010002	Do	12/01/83-12/31/83	MONTHLY TELEPHONE CHARGES - TOLL CALLS	268.16	
05-03	4117010001	Do	12/01/83-12/31/83	MONTHLY TELEPHONE CHARGES - TOLL CALLS	70.15	
05-03	4117010021	CONTEL INFO SYSTEMS	08/08/83	SOFTWARE PURCHASE	7,343.05	
05-03	4117010022	Do	12/20/83	SOFTWARE PURCHASE	11,512.95	
05-03	4117010030	COOPERS & LYBRAND	05/25/83	SOFTWARE PURCHASE	5,100.00	
05-03	4117010028	EASTMAN KODAK COMPANY	10/01/83-12/31/83	EQUIP MAINT CHARGES	1,946.07	
05-03	4117010027	Do	10/01/83-12/31/83	EQUIP MAINT CHARGES	1,113.09	
05-03	4117010026	IBM CORPORATION	12/20/83	TECHNICAL PUBLICATIONS	136.50	
05-03	4117010024	Do	12/23/83	SOFTWARE PURCHASE	1,290.00	
05-03	4117010023	Do	12/23/83	SOFTWARE PURCHASE	995.00	
05-03	4117010029	NICOLET ZETA CORP	11/10/83	SUPPLIES	148.50	
05-03	4117010011	Do	12/09/83	FREIGHT CHARGES	346.25	
05-03	4117110003	RICHARD FIELDS	02/16/84	REIMBURSEMENT FOR REGISTRATION FEES	15.00	
05-03	4117110004	Do	02/16/84	REIMBURSEMENT FOR TRAVEL EXPENSES	18.48	
05-03	4117110001	JILL KIMBALL	01/06/84-01/10/84	REIMBURSEMENT FOR REGISTRATION FEE	54.00	
05-03	4117110002	Do	01/06/84-01/10/84	REIMBURSEMENT FOR TEXT BOOKS	30.69	
05-03	4122060009	AMDAHL CORP	12/23/83-12/31/83	MONTHLY RENTAL CHARGES	12,388.00	
05-03	4122060008	ANDERSON JACOBSON, INC	12/22/83-12/31/83	MONTHLY RENTAL CHARGES	96.77	
05-03	4122060007	IBM CORPORATION	12/01/83-12/31/83	MONTHLY RENTAL CHARGES	510.24	
05-03	4122060006	Do	12/01/83-12/31/83	MONTHLY RENTAL CHARGES	588.98	
05-03	4122060005	ITEL CORP	10/01/83-12/31/83	MONTHLY RENTAL CHARGES	7,092.00	
05-03	4122060004	Do	10/10/83-10/10/83	EXTERNAL COMP SERVICE	1,168.00	
05-03	4122060003	REMAC INFO CORP	10/10/83	SUPPLIES	4.24	
05-03	4122060001	SHADE INFORMATION SYSTEMS	11/13/83	SOFTWARE RENTAL CHARGES	7,364.78	
05-03	4122060002	SYNCSORT INC	10/01/83-01/01/84	SOFTWARE RENTAL CHARGES	1,482.00	
05-03	4122070001	AMERICAN MANAGEMENT ASSOCIATIONS	02/13/84-02/15/84	TRAINING FEE	750.00	
05-03	4122070004	CONTROL DATA CORPORATION	02/27/84-02/28/84	TRAINING FEE	2,355.00	



05-03	4122070003	DATA TECH INSTITUTE.....	02/15/84-02/17/84	TRAINING FEE.....	595.00
05-03	4122070010	IBM CORPORATION.....	02/01/84-02/29/84	MONTHLY RENTAL CHARGES.....	220.35
05-03	4122070008	Do.....	02/01/84-02/29/84	MONTHLY RENTAL CHARGES.....	294.00
05-03	4122070007	Do.....	02/01/84-02/29/84	MONTHLY RENTAL CHARGES.....	4,460.00
05-03	4122070006	Do.....	02/01/84-02/29/84	MONTHLY RENTAL CHARGES.....	61,892.35
05-03	4122070005	Do.....	02/23/84-02/29/84	EQUIP PURCHASE.....	1,245.00
05-03	4122070009	IR SYSTEMS.....	02/14/84	PUBLICATION FEE.....	85.00
05-03	4122070002	THE ECONOMIST.....	03/01/84-02/28/85	REIMBURSEMENT FOR TRAVEL EXPENSES.....	329.86
05-03	4123120001	ROBERT W GARRETT.....	01/17/84-01/20/84	PAYMENT FOR TRANSPORTATION EXPENSES INCURRED WHILE ON OFFICIAL COMMITTEE BUSINESS.....	336.00
05-10	4128110013	AIR FLORIDA, INC.....	02/29/84-02/29/84	PAYMENT FOR TRANSPORTATION EXPENSES INCURRED WHILE ON OFFICIAL COMMITTEE BUSINESS.....	520.00
05-10	4128110007	AMERICAN AIRLINES.....	03/04/84-03/09/84	PAYMENT FOR TRANSPORTATION EXPENSES INCURRED WHILE ON OFFICIAL COMMITTEE BUSINESS.....	636.00
05-10	4128110009	Do.....	03/11/84-03/24/84	PAYMENT FOR TRANSPORTATION EXPENSES INCURRED WHILE ON OFFICIAL COMMITTEE BUSINESS.....	330.00
05-10	4128110008	Do.....	03/11/84-03/24/84	REIMB FOR REGISTRATION FEE.....	15.00
05-10	4128110003	TED COMPTON.....	02/16/84	PAYMENT FOR TRANSPORTATION EXPENSES INCURRED WHILE ON OFFICIAL COMMITTEE BUSINESS.....	172.00
05-10	4128110019	DELTA AIR LINES, INC.....	01/18/84-01/20/84	PAYMENT FOR TRANSPORTATION EXPENSES INCURRED WHILE ON OFFICIAL COMMITTEE BUSINESS.....	388.00
05-10	4128110020	Do.....	01/24/84-01/28/84	PAYMENT FOR TRANSPORTATION EXPENSES INCURRED WHILE ON OFFICIAL COMMITTEE BUSINESS.....	356.00
05-10	4128110021	Do.....	03/18/84-03/23/84	PAYMENT FOR TRANSPORTATION EXPENSES INCURRED WHILE ON OFFICIAL COMMITTEE BUSINESS.....	249.00
05-10	4128110026	EASTERN AIRLINES INC.....	02/08/84-02/11/84	PAYMENT FOR TRANSPORTATION EXPENSES INCURRED WHILE ON OFFICIAL COMMITTEE BUSINESS.....	396.00
05-10	4128110025	Do.....	03/11/84-03/15/84	PAYMENT FOR TRANSPORTATION EXPENSES INCURRED WHILE ON OFFICIAL COMMITTEE BUSINESS.....	249.00
05-10	4128110024	Do.....	03/18/84-03/21/84	PAYMENT FOR TRANSPORTATION EXPENSES INCURRED WHILE ON OFFICIAL COMMITTEE BUSINESS.....	62.00
05-10	4128110004	DAVID THOMAS GAYDOS.....	04/10/84	REIMB FOR TRAVEL EXPENSES.....	309.04
05-10	4128110028	RICHARD J GRABER.....	03/11/84-03/15/84	REIMB FOR TRAVEL EXPENSES.....	396.44
05-10	4128110001	TOM HAWK.....	03/11/84-03/15/84	PAYMENT FOR TRANSPORTATION EXPENSES INCURRED WHILE ON OFFICIAL COMMITTEE BUSINESS.....	172.00
05-10	4128110015	NEW YORK AIRLINES, INC.....	02/27/84-02/28/84	PAYMENT FOR TRANSPORTATION EXPENSES INCURRED WHILE ON OFFICIAL COMMITTEE BUSINESS.....	88.00
05-10	4128110012	Do.....	03/14/84-03/15/84	PAYMENT FOR TRANSPORTATION EXPENSES INCURRED WHILE ON OFFICIAL COMMITTEE BUSINESS.....	172.00
05-10	4128110017	NORTHWEST AIRLINES INC.....	01/18/84-01/20/84	PAYMENT FOR TRANSPORTATION EXPENSES INCURRED WHILE ON OFFICIAL COMMITTEE BUSINESS.....	190.00
05-10	4128110018	Do.....	02/20/84-02/22/84	PAYMENT FOR TRANSPORTATION EXPENSES INCURRED WHILE ON OFFICIAL COMMITTEE BUSINESS.....	408.35
05-10	4128110014	PAN AMERICAN WORLD AIRWAYS.....	01/18/84-01/29/84	REIMB FOR TRAVEL EXPENSES.....	5.00
05-10	4128110022	CHARLES G RATCLIFF.....	03/11/84-03/15/84	REIMB FOR REGISTRATION FEE.....	267.13
05-10	4128110027	Do.....	03/12/84	REIMB FOR TRAVEL EXPENSES.....	37.48
05-10	4128110005	MARILYN SORENSON.....	03/18/84-03/21/84	PAYMENT FOR TRANSPORTATION EXPENSES INCURRED WHILE ON OFFICIAL COMMITTEE BUSINESS.....	898.00
05-10	4128110006	NOAH M. ST. CLAIR.....	02/05/84-02/18/84	PAYMENT FOR TRANSPORTATION EXPENSES INCURRED WHILE ON OFFICIAL COMMITTEE BUSINESS.....	720.00
05-10	4128110023	TRANS WORLD AIRLINES, INC.....	03/11/84-03/15/84	PAYMENT FOR TRANSPORTATION EXPENSES INCURRED WHILE ON OFFICIAL COMMITTEE BUSINESS.....	330.00
05-10	4128110010	Do.....	03/17/84-03/23/84	PAYMENT FOR TRANSPORTATION EXPENSES INCURRED WHILE ON OFFICIAL COMMITTEE BUSINESS.....	278.00
05-10	4128110011	Do.....	02/19/84-02/24/84	REIMB FOR REGISTRATION FEE.....	15.00
05-10	4128110016	U.S. AIR, INC.....	02/16/84	SUPPLIES.....	64.70
05-10	4128110002	VERNON JOHN WALTERS.....	01/23/84	TRAINING FEE.....	545.00
05-11	4117160015	BOISE CASCADE.....	04/16/84-04/17/84	EXTERNAL COMP SERVICE.....	18,000.00
05-11	4117160019	COMPUTER SECURITY INSTITUTE.....	03/01/84-03/31/84	SUPPLIES.....	726.60
05-11	4117160007	CONTROL DATA CORP.....	04/15/84	SOFTWARE RENTAL.....	16,582.00
05-11	4117160018	GREAT LAKES MICROGRAPHICS CORP.....	02/01/84-02/29/84	MONTHLY RENTAL CHARGES.....	96.00
05-11	4117160005	IBM CORPORATION.....	02/01/84-02/29/84	MONTHLY MAINT CHARGES.....	2,947.00
05-11	4117160004	Do.....	02/01/84-02/29/84	MONTHLY MAINT CHARGES.....	14,130.34
05-11	4117160002	Do.....	02/01/84-02/29/84	MONTHLY RENTAL CHARGES (SOFTWARE).....	512.53
05-11	4117160009	Do.....	02/20/84-02/29/84	TRAINING FEE.....	1,875.00
05-11	4117160027	Do.....	04/09/84-04/12/84	MONTHLY RENTAL CHARGES.....	2,364.00
05-11	4117160023	INSTITUTE FOR SOFTWARE ENGINEERING.....	01/01/84-01/31/84	MONTHLY RENTAL CHARGES.....	2,364.00
05-11	4117160021	ITEL CORP.....	02/01/84-02/29/84	SOFTWARE RENTAL CHARGES.....	300.00
05-11	4117160022	Do.....	03/01/84	EXTERNAL COMP SERVICE - NEWS SERVICE.....	160.00
05-11	4117160010	ITT DIALCOM, INC.....	02/06/84-03/04/84	EXTERNAL COMP SERVICE.....	188.35
05-11	4117160012	LOS ANGELES TIMES SYNDICATE.....	03/28/84	PREMIUM SERVICE - MAINTENANCE.....	252.98
05-11	4117160017	M.I.H. INC.....	03/15/84	TRAINING FEE.....	95.00
05-11	4117160006	MICROGRAPHIC SERVICES, INC.....	03/22/84	SUPPLIES.....	17.40
05-11	4117160026	NATIONAL TRADE PRODUCTS.....	02/29/84		
05-11	4117160016	NICOLET ZETA CORP.....			

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.</b>						
<b>COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS—Con.</b>						
05-11	4137160021	ON-LINE SOFTWARE INTERNATIONAL	04/09/84	TRAINING FEE	700.00	
05-11	4137160020	SOFTWARE INSTITUTE OF AMERICA	04/09/84-04/11/84	TRAINING FEE	795.00	
05-11	4137160028	SOFTWARE TECHNIQUES INC.	03/01/84	SOFTWARE PURCHASE	1,652.00	
05-11	4137160029	TECHNOLOGY TRANSFER INSTITUTE	03/02/84	TRAINING FEE	450.00	
05-11	4137160023	Do	04/02/84	TRAINING FEE	450.00	
05-11	4137160013	TELESEC	03/04/84	EXTERNAL COMP SERVICE	182.16	
05-11	4137160014	THE MATH BOX	02/20/84	SOFTWARE PURCHASE	183.25	
05-11	4137160011	TYMNET, INC.	02/29/84	EXTERNAL COMP SERVICE	4,726.17	
05-11	4137160008	BOYD ALEXANDER	01/26/84-02/25/84	EXTERNAL COMP SERVICE	3,805.17	
05-16	4132590002	DEMO L ASPARAGUS	04/12/84	REIMB FOR C.O.D. DELIVERY	6.65	
05-16	4132590008	JOANNE BELL	04/08/84-04/12/84	REIMB FOR TRAVEL EXPENSES	382.37	
05-16	4132590001	GERALD BOHO	04/08/84-04/12/84	REIMB FOR TRAVEL EXPENSES	378.70	
05-16	4132590005	DAVID R BRUSS	04/02/84-04/05/84	REIMB FOR TRAVEL EXPENSES	317.00	
05-16	4132590004	MATTHEW F CIZEK	04/08/84-04/11/84	REIMB FOR TRAVEL EXPENSES	291.43	
05-16	4132590007	RICHARD J GRABER	04/14/84-04/17/84	REIMB FOR TRAVEL EXPENSES	12.05	
05-16	4132590005	STEELE W HILL	04/12/84-04/13/84	REIMB FOR TRAVEL EXPENSES	91.50	
05-16	4132750018	ASSOCIATION FOR INFO & IMAGE MANGEMENT	04/17/84	REIMB FOR GRAPHICS SUPPLIES	20.92	
05-16	4132750026	JACK BELCHER	03/30/84	TRAINING FEE	530.00	
05-16	4132750008	C & P OF MARYLAND	04/10/84-04/12/84	REIMB FOR TRAVEL EXPENSES (DC/NY, NY/DC)	278.38	
05-16	4132750009	COMPUTER ASSOC INTERNATIONAL	01/01/84-01/31/84	MONTHLY RENTAL CHARGES	170.30	
05-16	4132750017	CONTROL CABLE, INC.	03/01/84-03/31/84	MONTHLY MAINT CHARGES	325.00	
05-16	4132750006	FEDERAL EXPRESS CORP	02/14/84	SUPPLIES	258.66	
05-16	4132750020	ITEL CORP	03/20/84	EXTERNAL COMP SERVICE	3,545.00	
05-16	4132750019	Do	03/26/84	FREIGHT CHARGES	24.00	
05-16	4132750013	JOHNSON SYSTEMS, INC.	03/01/84-03/31/84	MONTHLY MAINT CHARGES	2,569.38	
05-16	4132750011	MANAGEMENT & COMPUTER SERVICE	03/01/84-03/31/84	MONTHLY RENTAL CHARGES	2,364.00	
05-16	4132750016	MCGREGOR PRINTING CORP	01/01/84-12/31/84	SOFTWARE MAINT CHARGES	3,063.75	
05-16	4132750015	MCA GROUP	04/01/84-09/30/84	SOFTWARE MAINT CHARGES	276.00	
05-16	4132750024	NCR COMTEN, INC.	02/20/84	PAYMENT FOR SUPPLIES	2,582.48	
05-16	4132750022	Do	03/27/84	SOFTWARE PURCHASE	1,500.00	
05-16	4132750017	Do	03/01/84-03/31/84	MONTHLY RENTAL CHARGES	1,454.00	
05-16	4132750011	Do	03/01/84-03/31/84	MONTHLY MAINT CHARGES	7,804.00	
05-16	4132750023	Do	03/01/84-03/31/84	MONTHLY RENTAL CHARGES	2,147.00	
05-16	4132750022	Do	03/01/84-03/31/84	MAINT CHARGES	86.00	
05-16	4132750025	PATRICIA G ROLLINS	04/01/84-04/30/84	REIMB FOR TRAVEL EXPENSES (DC/NY, NY/DC)	372.30	
05-16	4132750011	TENTRONIX, INC	04/09/84-04/12/84	MONTHLY MAINT CHARGES	332.50	
05-16	4132750028	Do	01/01/84-02/01/84	MONTHLY MAINT CHARGES	332.50	
05-16	4132750014	TELEX COMPUTER PRODUCTS	02/01/84-03/01/84	MONTHLY MAINT CHARGES	79.90	
05-16	4132750005	THE SOURCE	04/01/84-04/30/84	EXTERNAL COMP SERVICE	10.00	
05-16	4132750003	TRIBUNE COMPANY SYNDICATE	02/29/84	EXTERNAL COMP SERVICE	100.00	
05-16	4132750007	UNITED PRESS INTERNATIONAL, INC	04/01/84-04/30/84	EXTERNAL COMP SERVICE - NEWS SERVICE	12,423.90	
05-16	4132750007	WESTERN UNION TELEGRAPH COMPANY	03/03/84	TELEGRAPH	9.95	
05-16	4132750021	XEROX CORPORATION	03/01/84-03/31/84	MONTHLY RENTAL CHARGES	600.00	



05-16	4132760030	AMDAHL CORP	01/02/84-01/31/84	MONTHLY RENTAL CHARGES	4,553.00
05-16	4132760039	Do	02/01/84-02/29/84	MONTHLY RENTAL CHARGES	4,710.00
05-16	4132760037	Do	03/01/84-03/31/84	MONTHLY RENTAL CHARGES	4,710.00
05-16	4132760028	Do	04/01/84-04/30/84	MONTHLY RENTAL CHARGES	4,710.00
05-16	4132760018	ANDERSON JACOBSON, INC	03/01/84-03/31/84	MONTHLY RENTAL CHARGES	259.00
05-16	4132760025	BOOLE & BAGGAGE, INC.	01/01/84-03/31/84	SOFTWARE MAINT CHARGES	475.00
05-16	4132760023	C & P OF MARYLAND	03/01/84-03/31/84	MONTHLY RENTAL CHARGES	169.92
05-16	4132760001	CANDLE CORP	02/16/84-07/31/84	MONTHLY MAINT CHARGES	550.00
05-16	4132760026	COMPUTER ASSOCIATES	04/01/84-04/30/84	MONTHLY MAINT CHARGES	325.00
05-16	4132760013	CONTROL DATA CORPORATION	03/01/84-03/31/84	MONTHLY RENTAL CHARGES	156.00
05-16	4132760012	Do	03/01/84-03/31/84	MONTHLY MAINT CHARGES	9,262.50
05-16	4132760010	CUSTOM SOFTWARE	03/27/84	SOFTWARE PURCHASE	89.00
05-16	4132760005	DIGITAL RESEARCH	03/22/84	SOFTWARE MAINTENANCE	75.00
05-16	4132760008	Do	03/22/84	MONTHLY RENTAL CHARGES - FTS	250.00
05-16	4132760020	GSA, OAD, FINANCE DIVISION	03/22/84	MONTHLY RENTAL CHARGES	31.00
05-16	4132760015	IBM CORPORATION	03/27/84	FREIGHT CHARGES	136.00
05-16	4132760014	Do	03/27/84	FREIGHT CHARGES	417.00
05-16	4132760004	IIA - C/O BARNETT BANK	03/27/84	TRAINING FEE	745.00
05-16	4132760006	IMMAC	03/02/84	SUPPLIES	246.53
05-16	4132760007	Do	03/21/84	SUPPLIES	131.10
05-16	4132760002	MCGREGOR PRINTING CORP	03/26/84	SUPPLIES	7,577.92
05-16	4132760022	MORINO ASSOCIATES, INC	03/31/84-03/30/85	SOFTWARE RENTAL CHARGES	12,400.00
05-16	4132760021	Do	04/30/84-04/29/85	SOFTWARE MAINT CHARGES	2,000.00
05-16	4132760011	NCR COMTEN, INC	03/01/84-03/31/84	MONTHLY SOFTWARE RENTAL	1,366.00
05-16	4132760024	SAS INSTITUTE, INC	05/01/84-04/30/85	SOFTWARE RENTAL CHARGES	4,500.00
05-16	4132760024	SMARTWARE	03/23/84	SUPPLIES	226.00
05-16	4132760009	SOFTWARE CORP OF AMERICA	04/01/84-03/31/85	SOFTWARE MAINT CHARGES	975.00
05-16	4132760017	SYNCSORT INC.	01/01/84-03/01/84	SOFTWARE RENTAL CHARGES	988.00
05-16	4132760016	TELEDYNE INET	04/15/84-05/13/84	MONTHLY MAINT CHARGES	1,478.00
05-16	4132760019	THE POTWAG FORUM, INC	03/28/84-03/30/84	TRAINING FEE	695.00
05-16	4132760003	AMDAHL CORP	02/01/84-02/29/84	MONTHLY MAINT CHARGES	13,800.00
05-16	4135050009	ARROW ELECTRONICS, INC	04/01/84-04/30/84	MONTHLY RENTAL CHARGES	61.00
05-16	4135050008	BGS SYSTEMS, INC.	05/01/84-04/30/85	SOFTWARE MAINT CHARGES	4,500.00
05-16	4135050007	C & P OF MARYLAND	03/01/84-03/31/84	MONTHLY RENTAL CHARGES	56.36
05-16	4135050006	C & P TELEPHONE	01/01/84-01/31/84	MONTHLY TELEPHONE TOLL CHARGES	1.60
05-16	4135050029	Do	01/01/84-01/31/84	MONTHLY TELEPHONE TOLL CHARGES	76
05-16	4135050028	Do	01/01/84-01/31/84	MONTHLY TELEPHONE TOLL CHARGES	145.25
05-16	4135050027	Do	01/01/84-01/31/84	MONTHLY TELEPHONE TOLL CHARGES	3.70
05-16	4135050026	Do	01/01/84-01/31/84	MONTHLY TELEPHONE TOLL CHARGES	27.93
05-16	4135050025	Do	01/01/84-01/31/84	MONTHLY TELEPHONE TOLL CHARGES	1.90
05-16	4135050024	Do	01/01/84-01/31/84	MONTHLY TELEPHONE TOLL CHARGES	7.39
05-16	4135050023	Do	01/01/84-01/31/84	MONTHLY TELEPHONE TOLL CHARGES	15.70
05-16	4135050022	Do	01/01/84-01/31/84	MONTHLY TELEPHONE TOLL CHARGES	10.04
05-16	4135050021	Do	01/01/84-01/31/84	MONTHLY TELEPHONE TOLL CHARGES	197.99
05-16	4135050017	IBM CORPORATION	01/01/84-01/31/84	PREMIUM SERVICE - MAINTENANCE	1,003.75
05-16	4135050020	Do	01/01/84-01/31/84	PREMIUM SERVICE - MAINTENANCE	850.00
05-16	4135050018	Do	02/11/84	PREMIUM SERVICE - MAINTENANCE	680.00
05-16	4135050019	Do	02/11/84	PREMIUM SERVICE - MAINTENANCE	340.75
05-16	4135050005	Do	02/23/84	PREMIUM SERVICE - MAINTENANCE	270.35
05-16	4135050004	Do	03/01/84-03/31/84	MONTHLY MAINT CHARGES	2,947.00
05-16	4135050003	Do	03/01/84-03/31/84	MONTHLY MAINT CHARGES	17,950.00
05-16	4135050002	Do	03/01/84-03/31/84	MONTHLY RENTAL CHARGES	4,460.00
05-16	4135050001	Do	03/05/84-03/31/84	MONTHLY RENTAL CHARGES	8,501.73
05-16	4135050002	ITT DIALCOM, INC	03/31/84	EXTERNAL COMP SERVICE - NEWS SERVICE	135.81
05-16	4135050014	LOS ANGELES TIMES SYNDICATE	03/05/84-04/01/84	EXTERNAL COMP SERVICE - NEWS SERVICE	160.00
05-16	4135050013	TELESEC	04/01/84-04/15/84	EXTERNAL COMP SERVICE - NEWS SERVICE	729.36

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.</b>						
<b>COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS—Con.</b>						
05-16	4135050012	THE SOURCE	03/31/84	EXTERNAL COMP SERVICE	59.95	
05-16	4135050016	TRIPIUNE COMPANY SYNDICATE	03/26/84-04/22/84	EXTERNAL COMP SERVICE - NEWS SERVICE	19.50	
05-16	4135050011	UNITED PARCEL SERVICE	04/07/84	FREIGHT CHARGES	14.50	
05-16	4135050010	Do	04/07/84	OFFICIAL RECORDING SERVICES	79.95	
05-17	4136520004	HOUSE RECORDING STUDIO	04/01/84-04/30/84	SOFTWARE RENTAL CHG	130.00	
05-23	4139010004	APPLIED SOFTWARE, INC.	04/01/84-04/30/84	SUPPLIES	29.07	
05-23	4139010024	ARLINGTON ELECTRONIC WHOLESALERS	04/01/84-03/31/84	MONTHLY RENTAL CHG	57.84	
05-23	4139010002	C & P OF MARYLAND	03/01/84-04/30/84	MONTHLY RENTAL CHGS	4,418.79	
05-23	4139010023	Do	04/01/84-04/30/84	MONTHLY MAINT CHGS	364.00	
05-23	4139010016	COMPUTER CORP OF AMERICA	03/30/84	SUPPLIES	20.87	
05-23	4139010030	CONTROL CABLE, INC.	04/02/84	EXTERNAL COMP SERVICE	20,000.00	
05-23	4139010007	CONTROL DATA CORP.	03/29/84-03/31/84	MONTHLY RENTAL CHG	82.90	
05-23	4139010003	CRT	03/01/84-03/31/84	MONTHLY RENTAL CHGS	2,576.17	
05-23	4139010002	EASTMAN KODAK COMPANY	03/05/84	SOFTWARE PURCHASE	1,136.59	
05-23	4139010012	HAMILTON MICRO SYSTEMS	03/27/84	FREIGHT CHGS	41.00	
05-23	4139010006	IBM CORPORATION	03/29/84	TECHNICAL PUBLICATIONS	316.00	
05-23	4139010011	Do	03/29/84	TECHNICAL PUBLICATIONS	89.65	
05-23	4139010010	Do	03/29/84	TECHNICAL PUBLICATIONS	470.90	
05-23	4139010008	Do	03/01/84-03/31/84	MONTHLY MAINT CHGS	550.00	
05-23	4139010027	Do	03/31/84	TRAINING FEE	300.00	
05-23	4139010026	LOTUS DEVELOPMENT CORP.	03/31/84	EXTERNAL COMP SERVICE	148.50	
05-23	4139010009	M.I.H. INC.	04/05/84	TRAINING FEE	220.00	
05-23	4139010029	MANAGEMENT CONCEPTS, INC.	04/02/84-04/06/84	MONTHLY RENTAL CHGS	307.59	
05-23	4139010019	METROCALL	03/21/84-04/30/84	SUPPLIES	3,239.68	
05-23	4139010028	MOORE BUSINESS FORMS	04/03/84	SUPPLIES	74.27	
05-23	4139010025	PIONEER	03/28/84	TRAINING FEE	550.00	
05-23	4139010001	S.K.K.	04/30/84-05/03/84	TECHNICAL PUBLICATIONS	52.71	
05-23	4139010011	THE MATH BOX	03/08/84	EXTERNAL COMP SERVICE	4,320.01	
05-23	4139010021	UNINET, INC.	02/26/84-03/25/84	EXTERNAL COMP SERVICE-NEWS SERVICE	186.00	
05-23	4139010022	UNITED MEDIA ENTERPRISES	04/11/84	EQUIP PURCHASE	360.00	
05-23	4139010014	VISUAL SYSTEMS	03/14/84	MONTHLY RENTAL CHGS	105.00	
05-23	4139010018	3M OFV0453	03/01/84-03/31/84	MONTHLY RENTAL CHGS	66.00	
05-23	4139010017	Do	03/29/84	EQUIP PURCHASE	3,344.00	
05-23	4139010015	Do	04/06/84	SUPPLIES	17.30	
05-23	4139020007	BAUMGARTEN COMPANY OF WASHINGTON	03/31/84	MONTHLY RENTAL CHGS	150.00	
05-23	4139020014	CONTINENTAL RESOURCES INC	03/01/84-03/31/84	EXTERNAL COMP SERVICE	13,809.18	
05-23	4139020019	CONTROL DATA CORP.	04/16/84	MONTHLY RENTAL	24,310.23	
05-23	4139020028	Do	03/01/84-03/30/84	EQUIP MAINT CHGS	738.07	
05-23	4139020011	CONTROL DATA CORPORATION	03/01/84-03/31/84	EQUIP MAINT CHGS	2,030.00	
05-23	4139020024	DATASERV	03/01/84-02/28/85	EQUIP MAINT CHGS	726.60	
05-23	4139020022	Do	04/01/84-04/30/84	PREMIUM SERVICE-MAINTENANCE	1,930.00	
05-23	4139020023	Do	03/30/84			
05-23	4139020026	DSI COMPUTER SERVICES				



05-23	4139020017	EASTMAN KODAK COMPANY	01/01/84-03/31/84	MONTHLY MAINT CHGS	1,113.09
05-23	4139020016	Do	01/01/84-03/31/84	MONTHLY MAINT CHGS	1,946.07
05-23	4139020015	Do	03/01/84-03/31/84	MONTHLY RENTAL CHG	869.00
05-23	4139020018	EXON OFFICE SYSTEMS	04/01/84-04/30/84	MONTHLY RENTAL CHGS	616.00
05-23	4139020019	Do	04/16/84-04/30/84	SOFTWARE RENTAL	5.00
05-23	4139020016	FEDERAL DP EXPO	04/17/84-04/19/84	TRAINING FEE	95.00
05-23	4139020020	IBM CORPORATION	02/01/84-03/02/84	MONTHLY RENTAL CHGS	836.29
05-23	4139020025	ITT DIALCOM INC	04/01/84	EXTERNAL COMP SERVICE	300.00
05-23	4139020002	LEARNED INFORMATION, INC	04/01/84	TRAINING FEE	90.00
05-23	4139020003	Do	04/10/84	TRAINING FEE	190.00
05-23	4139020005	MARYLAND BOOK EXCHANGE	03/28/84	TECHNICAL PUBLICATION	34.00
05-23	4139020008	MICROWAVE FILTER CO.	04/10/84	TRAINING FEE	955.90
05-23	4139020004	PRIMAVERA SYSTEMS, INC	04/03/84	SOFTWARE PURCHASE	200.00
05-23	4139020021	SYNCSORT INC.	03/01/84-04/01/84	SOFTWARE RENTAL CHGS	494.00
05-23	4139020012	TEKTRONIX, INC	03/01/84-04/01/84	MONTHLY MAINT CHGS	332.50
05-23	4139020030	TELESEC	04/08/84	EXTERNAL COMP SERVICE	406.29
05-23	4139020013	TISOFT, INC.	03/01/84-03/31/84	MONTHLY RENTAL CHGS	1,031.00
05-23	4139020027	TYMNET	03/31/84	EXTERNAL COMP SERVICE	5,197.67
05-23	4139020010	XEROX CORPORATION	03/12/84	TRAINING FEE	890.50
05-23	4139020009	Do	03/12/84	SUPPLIES	209.80
05-23	4139020001	Do	03/26/84	SUPPLIES	1,597.44
05-23	4139030004	AMACOM	04/06/84	TRAINING FEE	750.00
05-23	4139030010	C & P TELEPHONE	01/01/84-01/31/84	MONTHLY TELEPHONE TOLL CHGS	15.19
05-23	4139030009	Do	01/01/84-01/31/84	MONTHLY TELEPHONE TOLL CHGS	37.91
05-23	4139030008	Do	01/01/84-01/31/84	MONTHLY TELEPHONE TOLL CHGS	.62
05-23	4139030007	Do	01/01/84-01/31/84	MONTHLY TELEPHONE TOLL CHGS	105.04
05-23	4139030006	Do	01/01/84-01/31/84	MONTHLY TELEPHONE TOLL CHGS	85.11
05-23	4139030018	CHASE ECONOMETRICS ASSOC. INC	03/01/84-03/01/85	EXTERNAL COMP SERVICE	45,000.00
05-23	4139030015	COMPUTER ASSOCIATES	05/01/84-05/31/84	SOFTWARE RENTAL CHGS	325.00
05-23	4139030003	COMPUTER BUSINESS SUPPLIES	04/12/84	SUPPLIES	504.00
05-23	4139030024	DATA SOURCES	03/02/84	TECHNICAL PUBLICATIONS	60.00
05-23	4139030023	EASTMAN KODAK CO	04/13/84	SUPPLIES	55.80
05-23	4139030001	FALCON SYSTEMS	04/17/84	SUPPLIES	84.00
05-23	4139030025	RICHARD FIELDS	04/13/84-04/17/84	REIMB FOR TRAVEL EXPENSES	211.96
05-23	4139030020	GREAT LAKES MICROGRAPHICS	04/12/84	SUPPLIES	726.00
05-23	4139030019	IBM CORPORATION	01/26/84	FREIGHT CHGS	33.11
05-23	4139030027	Do	03/01/84-03/31/84	SOFTWARE RENTAL CHG	96.00
05-23	4139030012	Do	03/01/84-03/31/84	SOFTWARE RENTAL CHARGES	16,562.00
05-23	4139030011	Do	03/01/84-03/31/84	MONTHLY RENTAL CHGS (SOFTWARE)	637.00
05-23	4139030022	Do	04/05/84	SUPPLIES	14,500.00
05-23	4139030002	MESA TECH CORP	04/18/84	SUPPLIES	73.46
05-23	4139030005	SAS INSTITUTE INC	04/09/84	TECHNICAL PUBLICATIONS	465.00
05-23	4139030017	UNITED PARCEL SERVICE	03/17/84	FREIGHT CHARGES	17.50
05-23	4139030016	Do	03/24/84	FREIGHT CHGS	14.50
05-23	4139030014	XEROX CORPORATION	04/01/84-04/30/84	MONTHLY RENTAL CHGS	630.10
05-23	4139030026	ZIFF-DAVIS PUBLISHING CO.	04/13/84	TECHNICAL PUBLICATION	34.97
05-23	4139040008	AMDAHL CORP	02/01/84-02/29/84	MONTHLY RENTAL CHGS	35,000.00
05-23	4139040013	AMDAHL USERS GROUP, INC.	06/01/84-05/31/85	TRAINING FEE	200.00
05-23	4139040015	C & P TELEPHONE	01/01/84-01/31/84	MONTHLY TELEPHONE TOLL CHGS	16.49
05-23	4139040014	Do	01/01/84-01/31/84	MONTHLY TELEPHONE TOLL CHGS	178.79
05-23	4139040011	CONTROL CABLE INC	04/18/84	SUPPLIES	265.14
05-23	4139040021	GRADUATE SCHOOL USDA	03/26/84	TRAINING	127.00
05-23	4139040011	GREAT LAKES MICROGRAPHICS	04/03/84	SUPPLIES	726.60
05-23	4139040012	HOUSTON COMPUTER SERVICES	04/09/84	SOFTWARE	125.00
05-23	4139040002	IBM CORPORATION	01/01/84-02/29/84	MONTHLY MAINT CHGS	587.04
05-23	4139040006	Do	01/27/84-01/28/84	PREMIUM SERVICE-MAINTENANCE	1,020.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.						
COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS—Con.						
05-23	4139040022	Do	03/01/84-03/31/84	MONTHLY RENTAL CHGS	13,271.53	
05-23	4139040005	Do	03/01/84-03/31/84	MONTHLY RENTAL CHGS	820.00	
05-23	4139040004	Do	03/01/84-03/31/84	MONTHLY RENTAL CHGS	60,881.35	
05-23	4139040017	Do	03/10/84	EQUIP PURCHASE	1,950.00	
05-23	4139040018	M.I.H. INC	02/25/84	SUPPLIES	1,450.00	
05-23	4139040007	MCGREGOR PRINTING CORP	04/17/84	SUPPLIES	2,582.48	
05-23	4139040020	MOORE BUSINESS FORMS	04/11/84	SUPPLIES	204.71	
05-23	4139040010	THE WASHINGTON POST	04/01/84-04/30/84	EXTERNAL COMP SERVICE-NEWS SERVICE	220.00	
05-23	4139040019	U.S. CARBON & RIBBON CO.	04/17/84	SUPPLIES	1,314.00	
05-23	4139040009	UNITED MEDIA ENTERPRISES	04/02/84	EXTERNAL COMP SERVICE-NEWS SERVICE	148.80	
05-23	4142150004	AT&T INFORMATION SYSTEMS	02/01/84-02/29/84	MONTHLY RENTAL CHARGES	1,566.65	
05-23	4142150002	Do	03/01/84-03/31/84	MONTHLY RENTAL CHARGES	1,227.00	
05-23	4142150003	STORAGE TECH CORP	04/01/84-04/30/84	MONTHLY RENTAL CHARGES	6,070.00	
05-23	4142150001	TERMINAL DATA CORPORATION	03/31/84	MONTHLY RENTAL CHARGES	31.00	
05-23	4142150005	UNITED PARCEL SERVICE	03/12/84-03/14/84	TRAINING FEE	12.50	
05-30	4146150004	AMDAHL CORP	03/15/84-03/23/84	TRAINING FEE	1,425.00	
05-30	4146150005	Do	01/01/84-01/31/84	MONTHLY RENTAL CHARGES	3,990.00	
05-30	4146150006	C & P TELEPHONE	02/01/84-02/28/84	MONTHLY RENTAL CHARGES	97.55	
05-30	4146150009	Do	02/01/84-02/28/84	MONTHLY RENTAL CHARGES	13.08	
05-30	4146150017	Do	02/01/84-02/28/84	MONTHLY RENTAL CHARGES	147.25	
05-30	4146150016	Do	02/01/84-02/28/84	MONTHLY RENTAL CHARGES	37.26	
05-30	4146150015	Do	02/01/84-02/28/84	MONTHLY RENTAL CHARGES	90.43	
05-30	4146150014	Do	02/01/84-02/28/84	MONTHLY RENTAL CHARGES	19.55	
05-30	4146150013	Do	02/01/84-02/28/84	MONTHLY RENTAL CHARGES	5.37	
05-30	4146150012	Do	02/01/84-02/28/84	MONTHLY RENTAL CHARGES	222.58	
05-30	4146150011	Do	02/01/84-02/28/84	MONTHLY RENTAL CHARGES	2.66	
05-30	4146150010	Do	02/01/84-02/28/84	MONTHLY RENTAL CHARGES	206.18	
05-30	4146150009	Do	02/01/84-02/28/84	MONTHLY RENTAL CHARGES	115.80	
05-30	4146150008	Do	02/01/84-02/28/84	MONTHLY RENTAL CHARGES	128.05	
05-30	4146150007	Do	02/01/84-02/28/84	MONTHLY RENTAL CHARGES	6.65	
05-30	4146150006	Do	02/01/84-02/28/84	MONTHLY RENTAL CHARGES	3.71	
05-30	4146150005	Do	02/01/84-02/28/84	MONTHLY RENTAL CHARGES	8.98	
05-30	4146150002	Do	02/01/84-02/28/84	MONTHLY RENTAL CHARGES	1.41	
05-30	4146150001	Do	04/11/84-04/13/84	TRAINING FEE	915.00	
05-30	4146150003	CONTROL DATA CORPORATION	03/06/84-04/30/84	MONTHLY RENTAL CHGS	6,977.67	
05-31	4151300027	AMDAHL CORP	05/01/84-05/31/84	MONTHLY RENTAL CHGS	46,455.00	
05-31	4151300035	Do	05/01/84-05/31/84	MONTHLY RENTAL CHGS	46,455.00	
05-31	4151300028	Do	04/01/84-04/30/84	MONTHLY RENTAL CHGS	259.00	
05-31	4151300029	ANDERSON JACOBSON INC	03/26/84	TECHNICAL PUBLICATIONS	259.80	
05-31	4151300021	BIZ	04/20/84	TECHNICAL PUBLICATIONS	27.58	
05-31	4151300025	COGENT DATA TECH	04/01/84-04/30/84	MONTHLY MAINT CHGS	9,405.00	
05-31	4151300002	CONTROL DATA CORPORATION	04/01/84-04/30/84	MONTHLY RENTAL CHGS	158.40	
05-31	4151300001	Do	05/01/84-05/31/84	MONTHLY MAINT CHGS	726.60	
05-31	4151300031	DATASERV				



05-31	4151300017	DIGITAL EQUIPMENT CORP	04/20/84	EQUP PURCHASE	852.93
05-31	4151300008	FLEET LEASING	04/16/84-05/16/84	MONTHLY RENTAL CHGS	297.77
05-31	4151300005	GSA, OAO, FINANCE DIVISION	04/22/84	MONTHLY RENTAL CHGS-FTS	31.00
05-31	4151300010	ICONIX	04/01/84-04/30/84	MONTHLY MAINT CHGS	550.00
05-31	4151300030	ITEL CORP	01/01/84-01/31/84	MONTHLY MAINT CHGS	2,569.38
05-31	4151300024	LIBERT CORP	04/24/84	SUPPLIES	55.78
05-31	4151300018	MARYLAND BOOK EXCHANGE	04/20/84	TECHNICAL PUBLICATION	244.45
05-31	4151300014	NCR COMITEN, INC.	04/01/84	MONTHLY RENTAL CHGS	21,147.00
05-31	4151300033	Do	04/01/84-04/30/84	MONTHLY RENTAL CHGS	7,804.00
05-31	4151300015	Do	04/01/84-04/30/84	SOFTWARE RENTAL CHGS	1,366.00
05-31	4151300012	Do	04/01/84-04/30/84	MONTHLY MAINT CHGS	1,454.00
05-31	4151300011	Do	04/01/84-04/30/84	MONTHLY MAIN CHGS	4,180.00
05-31	4151300016	ON-LINE SOFTWARE	04/16/84	TRAINING FEE	700.00
05-31	4151300007	RENEC CORP	05/01/84-05/31/84	MONTHLY MAINT CHGS	86.00
05-31	4151300022	SOFTWARE OF NORTH AMERICA, INC.	03/26/84-03/28/84	TRAINING FEE	750.00
05-31	4151300023	Do	03/30/84	TECHNICAL PUBLICATIONS	907.76
05-31	4151300029	TELEDYNE INET	05/15/84-06/14/84	MONTHLY MAINT CHGS	1,478.00
05-31	4151300032	TELEX COMPUTER PRODUCTS	05/01/84-05/31/84	MONTHLY MAINT CHGS	79.90
05-31	4151300019	TERMINAL DATA CORPORATION	05/01/84-05/31/84	RENTAL CHGS	31.00
05-31	4151300019	W. H. BRADY CO	04/16/84	SUPPLIES	101.73
05-31	4151300020	XYOUEST, INC.	04/25/84	SOFTWARE PURCHASE	300.00
05-31	4152900012	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84		44,977.10
05-31	4153700003	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84		1,906.90
06-20	4171030011	AMDAHL CORP.	02/13/84-02/29/84	MONTHLY RENTAL CHGS	27,232.30
06-20	4171030012	Do	03/01/84-03/31/84	MONTHLY RENTAL CHGS	46,455.00
06-20	4171030013	Do	04/01/84-04/30/84	MONTHLY RENTAL CHGS	46,455.00
06-20	4171030017	ARLINGTON ELECTRONIC WHOLESALERS	05/11/84	SUPPLIES	7.16
06-20	4171030018	Do	05/12/84	SUPPLIES	17.75
06-20	4171030004	BERKINS	04/18/84	EXTERNAL COMP SERVICE	992.95
06-20	4171030002	COMPU STAFF	04/06/84	SOFTWARE PURCHASE	12,600.00
06-20	4171030006	CONGRESSIONAL STAFF DIRECTORY	04/30/84	TECHNICAL PUBLICATION	38.50
06-20	4171030008	GRADUATE SCHOOL, USIA	03/06/84	TRAINING FEE	350.00
06-20	4171030007	Do	05/10/84	TRAINING FEE	350.00
06-20	4171030003	IBM CORPORATION	04/13/84	SOFTWARE PURCHASE	49.00
06-20	4171030016	Do	04/25/84	SOFTWARE PURCHASE	1,418.00
06-20	4171030015	Do	04/25/84	FREIGHT CHGS	58.00
06-20	4171030001	Do	04/27/84	TECHNICAL PUBLICATIONS	93.14
06-20	4171030020	ITEL CORP	02/01/84-02/29/84	MONTHLY MAINT CHGS	2,569.38
06-20	4171030005	MICROFORM, INC.	04/01/84-04/30/84	MONTHLY MAINT CHGS	2,569.38
06-20	4171030019	PIONEER	04/30/84	EXTERNAL COMP SERVICE	872.49
06-20	4171030019	THE WATH BOX	05/11/84	SUPPLIES	35.26
06-20	4171030009	Do	04/02/84	SUPPLIES	53.32
06-20	4171030003	EASTERN AIRLINES INC	02/08/84-02/11/84	SUPPLIES	112.38
06-20	4172190002	Do	02/08/84-02/11/84	PAYMENT FOR TRANSPORTATION EXPENSES INCURRED WHILE ON OFFICIAL COMMITTEE BUSINESS	249.00
06-20	4172190002	Do	03/11/84-03/15/84	PAYMENT FOR TRANSPORTATION EXPENSES INCURRED WHILE ON OFFICIAL COMMITTEE BUSINESS	396.00
06-20	4172190002	Do	03/18/84-03/21/84	PAYMENT FOR TRANSPORTATION EXPENSES INCURRED WHILE ON OFFICIAL COMMITTEE BUSINESS	249.00
06-22	4173010001	RONALD ANTHONY AUFTERO	05/07/84-05/04/84	REIMBURSEMENT FOR TRAVEL EXPENSES	492.17
06-22	4173010004	BARRARA A BURDA	04/29/84-05/02/84	REIMBURSEMENT FOR TRAVEL EXPENSES	5.95
06-22	4173010007	HENRY E COLLINS	04/29/84-05/11/84	REIMBURSEMENT FOR TRAVEL EXPENSES	341.23
06-22	4173010008	GRETCHEN DAY	05/07/84-05/11/84	REIMBURSEMENT FOR TRAVEL EXPENSES	40.80
06-22	4173010009	RICHARD N DELGIN	04/12/84-04/13/84	REIMBURSEMENT FOR TRAVEL EXPENSES	195.22
06-22	4173010002	RICHARD FIELDS	04/29/84-05/06/84	REIMBURSEMENT FOR TRAVEL EXPENSES	382.68
06-22	4173010005	JANE C GOOD	05/07/84-05/11/84	REIMBURSEMENT FOR TRAVEL EXPENSES	460.80
06-22	4173010003	PATRICIA JARELL	03/19/84	REIMBURSEMENT FOR TRAVEL EXPENSES	150.00
06-22	4173010006	WILLIAM MADE	04/29/84-05/02/84	REIMBURSEMENT FOR TRAVEL EXPENSES	313.58
06-25	4173770003	IBM CORPORATION	06/01/83-06/30/83	MONTHLY RENTAL	4,410.00

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.</b>						
<b>COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS—Con.</b>						
06-25	4173770009	Do	07/27/83	FREIGHT CHARGES	30.70	
06-25	4173770004	Do	08/22/83-08/26/83	TRAINING FEE	975.00	
06-25	4173770010	Do	09/09/83	FREIGHT CHARGES	33.45	
06-25	4173770005	ITEL CORP	10/01/83-10/09/83	EQUIPMENT MAINTENANCE	483.84	
06-25	4173770007	LOGO SYSTEMS	10/25/83	EQUIP PURCHASE	4,639.41	
06-25	4173770002	REMARC INFO CORP	05/17/83	EXTERNAL COMPUTER SERVICE	65.64	
06-25	4173770001	Do	05/17/83	EXTERNAL COMPUTER SERVICE	66.72	
06-25	4173770006	SOFTWARE LINK, INC.	10/10/83	SOFTWARE PURCHASE	25.00	
06-25	4173770008	SPERRY UNIVAC	09/02/83	FREIGHT CHARGES	190.00	
06-25	4175240001	SU-HWA CHANG	05/06/84-05/11/84	REIMB FOR TRAVEL EXPENSES	473.46	
06-26	4175240002	JAMES C DALEY	04/29/84-05/04/84	REIMB FOR TRAVEL EXPENSES DC-CA-DC	731.76	
06-26	4175240004	RICHARD J GRABER	05/24/84-05/25/84	REIMB FOR TRAVEL EXPENSES	92.00	
06-26	4175240003	JOHN HOWARD JACOBS	05/24/84-05/25/84	REIMB FOR TRAVEL EXPENSES	115.48	
06-26	4175240005	JILL F PENDER	05/12/84-05/18/84	REIMB FOR TRAVEL EXPENSES	557.23	
06-26	4175240006	VERNON JOHN WALTERS	05/13/84-05/17/84	REIMB FOR TRAVEL EXPENSES	317.85	
06-26	4175320021	C & P OF MARYLAND	04/01/84-04/30/84	MONTHLY RENTAL CHARGES	143.82	
06-26	4175320015	CONTROL DATA CORPORATION	04/24/84-04/27/84	TRAINING FEE	1,185.00	
06-26	4175320016	DEPARTMENT OF COMMERCE	05/30/84-05/31/84	TRAINING FEE	60.00	
06-26	4175320013	GINNS & CO	04/20/84	SUPPLIES	56.25	
06-26	4175320025	IBM CORPORATION	04/25/84	FREIGHT CHARGES	223.00	
06-26	4175320001	INTERFACE	05/08/84	TRAINING FEE	270.00	
06-26	4175320026	JENSEN TOOLS & ALLOYS	05/02/84	SUPPLIES	155.18	
06-26	4175320008	MANX	05/03/84	SOFTWARE PURCHASE	50.00	
06-26	4175320010	OSI PUBLICATIONS	05/02/84	TECH PUBLICATIONS	215.00	
06-26	4175320007	SMARTWARE, INC.	04/23/84	EQUIP PURCHASE	551.00	
06-26	4175320006	Do	05/04/84	EQUIP PURCHASE	746.00	
06-26	4175320011	Do	04/16/84-04/18/84	TRAINING FEE	7,000.00	
06-26	4175320012	Do	04/29/84-05/03/84	TRAINING FEE	595.00	
06-26	4175320002	SOFTWARE TECH & RESEARCH	04/02/84	SOFTWARE PURCHASE	4,375.00	
06-26	4175320019	SPECIALIZED PRODUCTS CO	04/23/84	EQUIPMENT PURCHASE	46.71	
06-26	4175320009	TELETEK	04/30/84	SOFTWARE PURCHASE	56.00	
06-26	4175320020	THE BUSINESS BOOK	05/04/84	SUPPLIES	65.10	
06-26	4175320014	THE MATH BOX	04/25/84	SUPPLIES	491.55	
06-26	4175320017	U S GOVERNMENT PRINTING OFFICE	05/09/84	TECHNICAL PUBLICATION	28.00	
06-26	4175320005	Do	05/09/84	TECHNICAL PUBLICATION	5.00	
06-26	4175320003	UNITY SYSTEMS	04/11/84	TRAINING FEE	600.00	
06-26	4175320024	UPS	04/14/84	FREIGHT CHARGES	3.00	
06-26	4175320023	Do	04/28/84	FREIGHT CHARGES	7.00	
06-26	4175320004	WASHINGTON POST	04/30/84	SUPPLIES - ADVERTISEMENTS	1,582.00	
06-26	4175320004	3M UFV0453	01/01/84-03/31/84	MONTHLY MAINT CHARGES	116.40	
06-26	4175320022	CONTEL INFO SYSTEMS	01/01/84-03/31/84	SOFTWARE PURCHASE	11,723.74	
06-29	4175360016	DIGITECH INDUSTRIES	12/07/83	EQUIPMENT PURCHASE	202.36	
06-29	4175360006	IBM CORPORATION	10/01/83-12/31/83	MONTHLY RENTAL	354.00	
06-29	4175360009	Do	10/14/83	SOFTWARE PURCHASE	1,100.00	



06-29	4175360021	INT'L MODEL 204 USERS GROUP INC.	05/16/83-05/18/83	TRAINING FEE	250.00
06-29	4175360020	Do	05/16/83-05/18/83	TRAINING FEE	400.00
06-29	4175360007	MCGREGOR PRINTING CORP	08/20/83	SUPPLIES	2,582.48
06-29	4175360023	METROCALL	07/01/83-07/31/83	MONTHLY RENTAL	610.20
06-29	4175360022	Do	08/01/83-08/31/83	MONTHLY RENTAL	610.20
06-29	4175360017	OCTO INC.	09/01/83	EXTERNAL COMPUTER SERVICE	524.75
06-29	4175360019	PARAGRAM SALES CO	12/14/83	SUPPLIES	6,620.00
06-29	4175360015	RENAC INFO CORP	09/19/83	EXTERNAL COMPUTER SERVICE	67.50
06-29	4175360018	UNIVERSITY COMPUTING CO.	10/01/83-12/31/83	SOFTWARE PURCHASE	18.00
06-29	4175360008	VION CORP	11/20/83	EQUIP MAINTENANCE	7,708.14
06-29	4178160003	COMP - U - STAFF	11/20/83	SOFTWARE PURCHASE	8,500.00
06-29	4178160002	DATA SYSTEMS ANALYSTS INC.	12/26/83	EQUIPMENT MAINTENANCE	776.00
06-29	4178160004	IBM CORPORATION	12/27/83	TECHNICAL PUBLICATION	7.80
06-29	4178160005	XEROX CORPORATION	10/30/83	EQUIPMENT PURCHASE	32.00
06-30	4181900011	(EQUIPMENT ALLOWANCE CHARGED)	01/01/83-01/17/83		67.73
06-30	4181900012	Do	06/01/84-06/30/84		42,756.38
06-30	4184820014	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84		3,138.74

## EXPENDITURES FOR 2ND QUARTER

### SALARIES

SPECIAL AND SELECT COMMITTEES	1,753,886.33
MILITARY COLA	211.05

### EXPENSES

SPECIAL AND SELECT COMMITTEES	1,546,425.91
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## ADJUSTMENTS/REFUNDS

### EXPENSES

04-04	4116990027	HOUSE INFORMATION SYSTEMS	02/15/84	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (HON. PHILIP SHARP)	(1,126.71)
04-06	4116990035	Do	03/05/84	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (HON. PHILIP SHARP)	(1,185.85)
04-09	4116990011	Do	03/08/84-03/08/84	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (HOUSE RESTAURANT)	(1,699.27)
04-13	4116990006	Do	03/16/84	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (HON. TOM VANDERGRIFT)	(250.00)
04-19	4121990011	Do	03/08/84	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (HON. BOBBI FIEDLER)	(250.00)
04-20	4121990006	Do	10/28/83	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (HON. NORMAN DAMOURS)	(92.70)
04-20	4121990007	Do	03/01/84-03/31/84	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (OFFICE OF THE LAW REVISION COUNSEL)	(2,232.90)
04-20	4121990007	Do	03/01/84-03/31/84	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (OFFICE OF THE LEGISLATIVE COUNSEL)	(36.04)
04-23	416990013	Do	11/01/83-11/30/83	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (GENERAL ACCOUNTING OFFICE)	(13,611.70)
04-23	416990012	Do	11/01/83-11/30/83	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (CONG. RESEARCH SERVICE)	(21,258.67)
04-23	416990009	Do	12/01/83-12/31/83	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (CONG. RESEARCH SERVICE)	(1,320.76)
04-23	416990010	Do	01/01/84-01/31/84	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (LIBRARY OF CONGRESS)	(433.01)
04-23	416990014	Do	02/01/84-02/29/84	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (OFFICE OF THE CLERK)	(202,512.70)
04-23	416990010	Do	03/01/84-03/31/84	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (HON. STEPHEN SOLARZ)	(401,268.92)
04-23	4121990009	Do	03/18/84	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (HON. STEPHEN SOLARZ)	(369.60)
04-24	4121990009	Do	03/01/84-03/31/84	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (POSTMASTER)	(4,050.91)
05-03	4139990033	Do	03/01/84-03/31/84	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (HON. WILLIS D. GRADISON)	(2,670.64)
05-03	4139990032	Do	04/11/84	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (HON. JOHN LAFALCE)	(250.00)
05-04	4139990003	Do	04/03/84	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (HON. GEORGE O'BRIEN)	(250.00)
05-04	4139990005	Do	04/06/84	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (HOUSE RESTAURANT)	(389.36)
05-10	4143990006	Do	04/10/84-04/10/84	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (HOUSE RESTAURANT)	(249.00)
05-10	4177990025	Do	02/08/84-02/11/84	REFUND DUE TO CHECK CASHED BY INCORRECT VENDOR	(396.00)
05-10	4177990024	Do	03/11/84-03/15/84	REFUND DUE TO CHECK CASHED BY INCORRECT VENDOR	(249.00)
05-14	4137990014	Do	03/18/84-03/21/84	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (CONGRESSIONAL RESEARCH SERVICES)	(183.85)
05-14	4137990014	Do	02/01/84-02/29/84	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (CONGRESSIONAL BUDGET OFFICE)	(207,806.65)
05-16	4146990014	Do	03/01/84-03/31/84	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (HON. VIRGINIA SMITH)	(250.00)
05-16	4146990015	Do	04/02/84	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (HON. G.V. MONCORMERY)	(250.00)
05-16	4146990015	Do	04/23/84	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (HON. G.V. MONCORMERY)	(250.00)

# STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.</b>						
<b>COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS—Con.</b>						
05-17	4146990016	Do	04/01/84-04/30/84	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (OFFICE OF THE DOORKEEPER)	(2,773.91)	
05-18	4146990020	Do	04/01/84	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (HON. RON DE LUGO)	(154.57)	
05-18	4146990017	Do	04/11/84	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (HON. LARRY CRAIG)	(250.00)	
05-18	4146990018	Do	04/20/84	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (HON. HAROLD VOLKMER)	(250.00)	
05-18	4146990019	Do	05/07/84	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (HON. RON DE LUGO)	(3,247.48)	
05-21	4151990001	Do	04/17/84	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (HON. RON DE LUGO)	(250.00)	
05-24	4146990021	Do	03/01/84-03/31/84	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (HON. SILVIO CONTE)	(15,027.30)	
05-24	4172990011	Do	01/25/84	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (HON. JAMES WEAVER)	(736.90)	
05-24	4172990012	Do	04/01/84-04/30/84	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (OFFICE OF THE LAW REVISION)	(2,743.30)	
05-24	4172990010	Do	04/18/84	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (HON. STEVE GUNDERSON)	(250.00)	
05-26	4172990004	Do	04/06/84	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (HON. STEPHEN J. SOLARZ)	(305.36)	
05-26	4172990005	Do	04/13/84	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (HON. DAN COATS)	(250.00)	
05-29	4151990002	Do	04/01/84-04/30/84	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (CONGRESSIONAL BUDGET OFFICE)	(187,673.89)	
05-29	4172990002	Do	02/24/84	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (HON. STAN LUNDINE)	(61.00)	
05-29	4172990003	Do	02/29/84	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (HON. NICHOLAS MAUROLES)	(71.00)	
05-30	4172990009	Do	01/25/84	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (HON. HANK BROWN)	(73.80)	
05-30	4172990006	Do	03/26/84	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (HON. FOFO I.F. SUNIA)	(81.00)	
05-30	4172990007	Do	04/27/84	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (HON. MICHAEL G. OXLEY)	(250.00)	
05-30	4172990008	Do	05/01/84	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (HON. JOHN HILER)	(324.90)	
06-05	4177990007	Do	02/08/84	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (HON. WILLIAM J. COYNE)	(156.28)	
06-05	4177990008	Do	04/13/84	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (HON. DANIEL B. CRANE)	(250.00)	
06-05	4177990006	Do	05/01/84	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (HON. NORMAN DICKS)	(686.53)	
06-05	4177990009	Do	05/09/84-05/09/84	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (HOUSE RESTAURANT REVOLVING FUND)	(40.50)	
06-08	4177990014	Do	01/05/84	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (HON. SHERWOOD BOHLERT)	(218.27)	
06-08	4177990012	Do	01/08/84-02/09/84	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (HON. GERRY SIKORAKI)	(201.45)	
06-08	4177990013	Do	02/06/84	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (HON. ANDY IRELAND)	(520.00)	
06-11	4177990010	Do	05/07/84-05/10/84	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (HON. JOHN SPRATT JR.)	(345,862.64)	
06-12	4177990016	Do	04/01/84-04/30/84	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (OFFICE OF THE CLERK)	(91.85)	
06-12	4177990017	Do	04/01/84-04/30/84	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (OFFICE OF THE LEGISLATIVE COUNSEL)	(155.04)	
06-14	4177990017	Do	04/14/84	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (HON. HAMILTON FISH)	(83.44)	
06-14	4177990019	Do	05/07/84	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (HON. RON WIDEN)	(39.60)	
06-20	4181990006	Do	01/24/84	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (HON. ED BETHUNE)	(80.90)	
06-22	4177990021	Do	03/22/84	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (HON. ED BETHUNE)	(14,280.90)	
06-22	4177990020	Do	04/01/84-04/30/84	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (GENERAL ACCOUNTING OFFICE)	(10,603.92)	
06-22	4181990009	Do	05/01/84-05/31/84	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (GENERAL ACCOUNTING OFFICE)	(2,848.94)	
06-22	4181990008	Do	05/01/84-05/31/84	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (OFFICE OF THE DOORKEEPER)	(2,597.60)	
06-22	4181990007	Do	05/01/84-05/31/84	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (OFFICE OF THE LAW REVISION)	(84.17)	
06-28	4181990004	Do	04/01/84-04/30/84	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (SUPREME COURT OF THE U.S.)	(12.60)	
06-28	4181990010	Do	05/01/84-05/31/84	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (SUPREME COURT)	(35.97)	
06-28	4181990005	Do	05/01/84-05/31/84	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (CONGRESSIONAL BUDGET OFFICE)	(195,685.56)	
03-26	4116990016	Do	01/27/84	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (HON. DAN BURTON)	(41.09)	
03-28	4115980002	Do	01/30/82-03/26/82	REFUND DUE TO DUPLICATE PAYMENT	(15,079.77)	
03-28	4115980001	Do	03/27/82-04/23/82	REFUND DUE TO DUPLICATE PAYMENT	(5,414.50)	

CONTEL INFO SYSTEMS





# STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.</b>						
<b>COMMITTEE ON INTERIOR AND INSULAR AFFAIRS—Con.</b>						
		METCALF, SANDRA MARIE	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT	8,026.36	
		MILLER, DORA B.	04/01/84-06/30/84	CLERK	6,605.00	
		MIRABAL, BEATRICE A.	04/01/84-04/30/84	SECRETARY	2,013.33	
		MUKAIHATA, GAIL AKIO	04/01/84-06/30/84	CLERK	5,000.01	
		MYERS, HENRY R.	04/01/84-06/30/84	SCIENCE ADVISOR (P)	15,836.37	
		NEUMANN, LORETTA FAY	04/01/84-06/30/84	PROFESSIONAL STAFF MEMBER (C)	12,850.94	
		PETERSON, JOHN E.	04/01/84-06/30/84	STAFF ASSISTANT	5,436.79	
		RICHARDSON, ROBERT S.	04/01/84-06/30/84	STAFF DIRECTOR & COUNSEL (C)	12,980.62	
		SCOVILLE, STANLEY E.	04/01/84-06/30/84	STAFF DIRECTOR & COUNSEL (P)	17,450.00	
		SHAFFER, WILLIAM L.	04/01/84-06/30/84	CON MIN MIN & LAND (P)	15,836.37	
		SHAPIR, KAREN A.	04/01/84-06/30/84	MIN COUNSEL ON MINES & MINING (P)	11,889.50	
		SHORIN, JOSEPH	06/04/84-06/30/84	STAFF CONSULTANT	1,425.00	
		SHYCOFF, JOAN K.	04/01/84-06/30/84	SECRETARY	3,961.40	
		SIMPSON, JESSE	04/01/84-06/30/84	STAFF COUNSEL	6,675.43	
		SKIBINE, ALEXANDER TALLOCHIEF	04/01/84-06/30/84	ASST CNSL FOR INDIAN AFFAIRS (C)	10,194.47	
		SKULLMAN, GREGORY EDWARD	04/01/84-06/30/84	FORESTRY CONSULTANT	9,094.87	
		SUZ, DEBORAH R.	04/01/84-06/30/84	STAFF COUNSEL	10,903.72	
		SLOSS, CHARLES STANLEY	04/01/84-06/30/84	COUNSEL (C)	12,344.57	
		SMITH, NANCY W.	06/01/84-06/30/84	STAFF COMMUNITY ASSISTANT	3,750.00	
		STEVENS, LINDA GORDON	04/01/84-06/30/84	STAFF ASSISTANT	5,023.25	
		TOORHEY, JEAN R.	04/01/84-06/30/84	MINORITY CONSULTANT (C)	11,655.98	
		TRAUTWEIN, MARK	04/01/84-06/30/84	STAFF CONSULTANT	10,903.72	
		UDELL, RICHARD A.	04/01/84-06/30/84	STAFF CONSULTANT	7,087.55	
		VANCELE, GEORGE W.	04/01/84-06/30/84	COUNSEL ON WATER AND POWER (C)	11,578.71	
		WADDELL, MIRIAM L.	04/01/84-06/30/84	STAFF ASSISTANT	7,772.54	
		WALDRON, GERARD J.	04/01/84-04/30/84	STAFF ASSISTANT	1,550.00	
		WEIMER, R THOMAS	04/01/84-06/30/84	NUCLEAR SCIENCE ADVISOR (C)	12,019.93	
		WIESSNER, ANDREW F.	04/01/84-06/30/84	COUNSEL (C)	12,980.62	
		WILLIAMS, NORMAN R.	04/01/84-06/30/84	SENIOR MINING CONSULTANT (P)	1,682.57	
		WINTERS, MARTHA J.	04/01/84-06/17/84	STAFF ASSISTANT	5,183.32	
		WRIGHT, BRUCE A.	04/01/84-06/30/84	STAFF ASSISTANT	6,490.31	
<b>EXPENSES</b>						
04-06	4094570001	ANDREA DRAVO	03/11/84-03/14/84	PER DIEM FOR 3 DAYS; AIR FARE (DC/PHX/TUS/DC) AND MISC EXPENSES	539.00	
04-06	4094570003	JAMES F. MCNULTY, JR.	03/23/84-03/23/84	PER DIEM FOR ONE DAY; MISC EXPENSES; AIR FARE (DC/SAN/TUS)	270.00	
04-06	4094570002	DEBORAH R SUZ	03/21/84-03/25/84	PER DIEM FOR 3 DAYS AND MISC EXPENSES (DC/RNO/TUS/DC)	198.65	
04-18	4104020001	JAMES W HENSON	04/03/84	TO REPLENISH THE PETTY CASH FUND FOR LOCAL TRAVEL, SUPPLIES AND MISCELLANEOUS EXPENSES	73.68	
04-18	4104020003	MICHIGAN STATE UNIVERSITY	02/17/84	REGIS FEE FOR 1984 ADVANCED REGULATORY STUDIES PROGRAM ATTENDED BY DANIEL MEEK, BPA & ENERGY CONSULTANT	495.00	
04-18	4104020002	WEST PUBLISHING COMPANY	03/12/84	PURCHASE OF 1983 FEDERAL TAX REGULATIONS, U S CODE ANNOTATED TITLE 11, AND CONGRESSIONAL NEWS PAMPHLETS	400.00	
04-20	4107560001	LORETTA NEUMANN	03/21/84-03/30/84	PER DIEM FOR 8 DAYS AND MISC EXPENSES (R/T DC/SFO)	441.00	
04-20	4107560003	NEW YORK TIMES	04/02/84-07/01/84	RENEWAL OF SUBSCRIPTION TO THE NEW YORK TIMES	58.50	
04-20	4107560002	ALEXANDER T SKIBINE	04/04/84-04/07/84	PER DIEM FOR 3 DAYS AND MISC EXPENSES (R/T DC/PHX)	187.88	



04-23	4108570005	HOUSE RECORDING STUDIO	03/01/84-03/31/84	OFFICIAL RECORDING SERVICES	10.00
04-23	4108580003	Do	03/01/84-03/31/84	OFFICIAL RECORDING SERVICES - SUBCOMMITTEE ON MINES & MINING	14.00
04-23	4110090004	CLEARING UP NEWS SERVICE	04/01/84-04/30/84	SUBSCRIPTION TO THE WEEKLY REPORT "CLEARING UP"	85.00
04-23	4110090003	HAWAII CLIPPING SERVICE	03/01/84-03/31/84	CLIPPINGS OF NEWSWORTHY ITEMS THAT RELATE TO THE ISLANDS OF THE PACIFIC	20.97
04-23	4110090002	NEW YORK TIMES	04/02/84-07/01/84	RENEWAL OF SUBSCRIPTION TO THE NEW YORK TIMES	32.50
04-23	4110090001	GERARD J WALDRON	04/06/84-04/08/84	PER DIEM FOR 3 DAYS AND MISC EXPENSES (R/T DC/BOSTON)	169.35
04-30	4121900019	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84		6,535.38
05-03	4122040014	RICHARD A AGNEW	04/13/84-04/15/84	PER DIEM FOR 3 DAYS, PVT AUTO, R/T DC/ISLIP, NY	210.00
05-03	4122040009	ARIZONA PRESS CLIPPING BUREAU	03/01/84-03/31/84	ARIZONA PRESS CLIPPINGS	60.72
05-03	4122040004	MELANIE LOU BELLER	04/13/84-04/15/84	PER DIEM FOR 3 DAYS (R/T DC/ISLIP, NY)	150.00
05-03	4122040006	C & P OF MARYLAND	03/01/84-03/31/84	WATS SERVICE ON OFFICIAL COMMITTEE BUSINESS	4,512.00
05-03	4122040001	DALE CRANE	03/22/84-03/25/84	PER DIEM FOR 4 DAYS, MISCELLANEOUS EXPENSES (R/T DC/SAN FRANCISCO)	226.00
05-03	4122040002	Do	04/13/84-04/15/84	PER DIEM FOR 3 DAYS, (R/T DC/ISLIP, NY)	150.00
05-03	4122040003	MARY ANN DENNING	04/13/84-04/15/84	PER DIEM FOR 3 DAYS (R/T DC/ISLIP, NY)	150.00
05-03	4122040008	FEDERAL PARKS & RECREATION	07/01/84-07/01/85	RENEWAL OF SUBSCRIPTION TO PUBLICATION - FEDERAL PARKS & RECREATION	127.00
05-03	4122040007	IBM CORPORATION	02/01/84-02/29/84	METER USAGE ON IBM COPIER MODEL 60	369.46
05-03	4122040015	MONARCH AIR, INC.	01/18/84	SVCs RENDERED IN PROVIDING CHARTERED AIRCRAFT FOR FIELD INSPECTION OF VARIOUS INDIAN RESERVATIONS IN AZ	1,282.06
05-03	4122040005	JOHN F SEIBERLING	04/13/84-04/15/84	PER DIEM FOR 3 DAYS (R/T DC/ISLIP, NY)	150.00
05-03	4122040010	SUPERINTENDENT OF DOCUMENTS	04/10/84	PURCHASE OF PUBLICATION ENTITLED PRESIDENT'S PVT SECTOR SURVEY ON COST CONTROL	11.00
05-03	4122040011	TRANS WORLD AIRLINES, INC.	03/27/84	PURCHASE OF AIRLINE TICKET ON OFFICIAL COMMITTEE BUSINESS	334.00
05-03	4122040013	UNITED AIR LINES, INC.	03/02/84	PURCHASE OF AIRLINE TICKET ON OFFICIAL COMMITTEE BUSINESS	400.00
05-03	4122040012	Do	03/19/84	PURCHASE OF AIRLINE TICKET ON OFFICIAL COMMITTEE BUSINESS	923.00
05-08	4125500003	EASTERN AIR LINES, INC.	03/01/84-03/31/84	PURCHASE OF AIRLINE TICKETS ON OFFICIAL COMMITTEE BUSINESS	1,413.00
05-08	4125500002	PHILIPS INFORMATION SYSTEMS, INC.	04/10/84	PURCHASE OF SUPPLIES FOR USE ON WORD PROCESSORS	435.50
05-08	4125500001	WILLIAM L SHAHER	02/01/84-04/20/84	PER DIEM FOR 4 DAYS AND MISC EXPENSES (R/T DC/SANTA BARBARA)	281.81
05-16	4132190004	C & P TELEPHONE	02/01/84-02/28/84	LONG DISTANCE PHONE CALLS ON OFFICIAL COMMITTEE BUSINESS	1,061.67
05-16	4132190003	Do	02/01/84-02/28/84	LONG DISTANCE PHONE CALLS ON OFFICIAL COMMITTEE BUSINESS	112.97
05-16	4132190001	Do	02/01/84-02/28/84	LONG DISTANCE PHONE CALLS ON OFFICIAL COMMITTEE BUSINESS	18.03
05-17	4136100005	COMPUTERS ETC	04/25/84	LONG DISTANCE PHONE CALLS ON OFFICIAL COMMITTEE BUSINESS	5.27
05-17	4136100004	UNITED AIR LINES, INC.	03/14/84	PURCHASE OF SUPPLIES FOR USE ON THE PHILIPS WORD PROCESSORS	35.70
05-17	4136100001	WEST PUBLISHING COMPANY	04/13/84	PURCHASE OF AIRLINE TICKET ON OFFICIAL COMMITTEE BUSINESS	330.00
05-17	4136100002	WORD PROCESSING ASSOCIATES	05/02/84	PURCHASE OF VOLTAGE SUPPRESSOR FOR USE IN PHILIPS WORD PROCESSOR	791.00
05-17	4136100003	JOE UP0453	05/02/84	PURCHASE OF VOLTAGE SUPPRESSOR FOR USE IN PHILIPS WORD PROCESSOR	129.00
05-17	4136200005	HOUSE RECORDING STUDIO	01/03/84-03/31/84	OFFICIAL RECORDING SERVICES	250.17
05-23	4142060001	DEBORAH BROKENHOPE	04/01/84-04/30/84	PER DIEM FOR 6 DAYS AND MISC EXPENSES (R/T DC/MINNEAPOLIS)	28.00
05-23	4142060002	CLEARING UP NEWS SERVICE	05/02/84-05/07/84	SUBSCRIPTION TO "CLEARING REPORT" FOR THE MONTH OF MAY	330.00
05-23	4142060003	HAWAII CLIPPING SERVICE	05/01/84-05/31/84	CLIPPINGS OF NEWSWORTHY ITEMS THAT RELATE TO THE ISLANDS OF THE PACIFIC	20.80
05-23	4142060004	HAWAII CLIPPING SERVICE	04/01/84-04/30/84	PURCHASE OF AIRLINE TICKET ON OFFICIAL COMMITTEE BUSINESS	86.00
05-23	4142080005	NEW YORK AIRLINES, INC	03/01/84-03/31/84	LONG DISTANCE PHONE CALLS ON OFFICIAL COMMITTEE BUSINESS	1,047.10
05-23	4142080004	C & P TELEPHONE	03/01/84-03/31/84	LONG DISTANCE PHONE CALLS ON OFFICIAL COMMITTEE BUSINESS	145.36
05-23	4142080003	Do	03/01/84-03/31/84	LONG DISTANCE PHONE CALLS ON OFFICIAL COMMITTEE BUSINESS	28.43
05-23	4142080002	Do	05/01/84-05/01/85	LONG DISTANCE PHONE CALLS ON OFFICIAL COMMITTEE BUSINESS	3.97
05-23	4142080001	Do	04/01/84-04/30/84	RENEWAL OF SUBSCRIPTION TO HIGH COUNTRY NEWS	25.00
05-31	4146130004	ARIZONA PRESS CLIPPING BUREAU	04/01/84-04/30/84	ARIZONA PRESS CLIPPINGS	48.72
05-31	4146130003	C & P OF MARYLAND	04/01/84-04/30/84	WATS SERVICE ON OFFICIAL BUSINESS	4,200.15
05-31	4146130007	EASTERN AIR LINES, INC.	03/01/84-04/04/84	PURCHASE OF AIRLINE TICKETS ON OFFICIAL COMMITTEE BUSINESS	1,208.00
05-31	4146130002	IBM CORPORATION	03/01/84-04/04/84	MEMBER USAGE ON IBM COPIER MODEL 60	202.54
05-31	4146130005	MICHAEL D JACKSON	05/15/84-05/17/84	PER DIEM FOR 3 DAYS (ROUND TRIP DC/DENVER)	150.00
05-31	4146130006	NORTHWEST AIRLINES INC.	04/06/84	PURCHASE OF AIRLINE TICKET ON OFFICIAL COMMITTEE BUSINESS	1,561.00
05-31	4146130001	ANTONIO B WON PAT	04/23/84-04/24/84	PURCHASE OF AIRLINE TICKET ON OFFICIAL COMMITTEE BUSINESS	180.50
05-31	4152900017	(EQUIPMENT ALLOWANCE CHARGED)	09/21/83-12/31/83	ACTUAL EXPENSES, AIR FARE GUM/SPN/GUM, MISCELLANEOUS EXPENSES	30.30
05-31	4152900016	Do	05/24/84		8,005.53
06-05	4152160004	JAMES W HENSON	05/24/84	TO REPLENISH THE PETTY CASH FUND FOR LOCAL TRAVEL, SUPPLIES & MISC EXPENSES	71.89
06-05	4152160001	AUSTIN J MURPHY	04/18/84-04/22/84	PER DIEM FOR 3 DAYS AND MISC EXPENSES (R/T DC/FL)	280.45

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.</b>						
<b>COMMITTEE ON INTERIOR AND INSULAR AFFAIRS—Con.</b>						
06-05	4152160002	PACIFIC MEDIA, INC.	05/14/84-08/05/84	RENEWAL OF SUBSCRIPTION TO THE PACIFIC DAILY NEWS	25.50	
06-05	4152160005	PHILIPS INFORMATION SYSTEMS, INC	04/19/84	SPECIALIZED TRAINING ON PHILIPS WORD PROCESSORS FOR 2 STAFF MEMBERS	392.00	
06-05	4152160003	THE VIRGIN ISLANDS DAILY NEWS	08/29/84-08/29/85	RENEWAL OF SUBSCRIPTION TO THE VIRGIN ISLANDS DAILY NEWS	144.64	
06-05	4157020003	AMERICAN AIRLINES	04/16/84	PURCHASE OF AIRLINE TICKET ON OFFICIAL COMMITTEE BUSINESS	288.00	
06-05	4157020004	DEBORAH BROKENROPE	05/23/84-05/26/84	PER DIEM FOR 4 DAYS, MISCELLANEOUS EXPENSES, (ROUND TRIP DC/TUCSON)	226.00	
06-05	4157020001	PACIFIC MEDIA, INC.	05/14/84-08/05/84	RENEWAL OF SUBSCRIPTION TO THE PACIFIC DAILY NEWS	19.29	
06-05	4157020005	SUPERINTENDENT OF DOCUMENTS	05/16/84	PURCHASE OF DOCUMENT ENTITLED 'GUIDE TO FEDERAL AGENCY RULE MAKING	11.00	
06-06	4156100005	TIMOTHY W GLIDDEN	04/15/84-04/29/84	PER DIEM FOR 4 DAYS	200.00	
06-06	4156100001	Do	04/15/84-04/29/84	ACTUAL EXPENSES FOR PACIFIC ISLAND TRAVEL- HOTEL, MEALS, MISC.	1,533.83	
06-06	4156100004	MICHAEL D JACKSON	04/15/84-04/29/84	PER DIEM FOR 4 DAYS, MISCELLANEOUS EXPENSES, ROUND TRIP DC/TUCSON	301.69	
06-06	4156100003	NORTHWEST AIRLINES INC	05/23/84-05/26/84	PURCHASE OF AIRLINE TICKET ON OFFICIAL COMMITTEE BUSINESS	238.00	
06-06	4156100002	WEST PUBLISHING COMPANY	04/25/84	PURCHASE OF 2 COPIES OF THE INTERNAL REVENUE CODE, & POCKET PARTS F/VARIOUS U.S. CODE	102.00	
<b>COMMITTEE ON INTERIOR AND INSULAR AFFAIRS—Con.</b>						
06-12	4160140003	THOMAS J. CAVANAUGH	05/22/84-05/25/84	ANNOTATED TITLES	269.50	
06-12	4160140001	JOHN MCCAIN	05/25/84-05/25/84	PER DIEM FOR 3 DAYS AND MISC EXPENSES (R/T DC/ MILES CITY, MT)	202.80	
06-12	4160140002	JAMES F. MCNULTY, JR.	05/24/84-05/30/84	PRIVATELY OWNED TWIN ENGINE AIRPLANE FROM PHOENIX TO TUCSON & RETURN FOR COMMITTEE HEARING.	599.00	
06-12	4160140004	PHILIPS INFORMATION SYSTEMS, INC	06/06/84	R/T AIR FARE - DC/TUCSON	196.00	
06-22	4172170004	DEBORAH BROKENROPE	06/03/84-06/07/84	SPECIALIZED TRAINING ON PHILIPS WORD PROCESSORS FOR 1 STAFF MEMBER	275.00	
06-22	4172170003	CLEARING UP NEWS SERVICE	06/01/84-06/30/84	PER DIEM FOR 5 DAYS AND MISC EXPENSES (R/T DC/RENO, NV)	85.00	
06-22	4172170001	OFFICIAL AIRLINE GUIDES, INC.	09/01/84-09/01/85	SUBSCRIPTION TO REPORT ENTITLED 'CLEARING UP'	124.80	
06-22	4172170002	PUBLIC UTILITIES REPORTS	09/01/84-09/01/85	RENEWAL OF SUBSCRIPTION TO THE OFFICIAL AIRLINE GUIDE	72.00	
06-22	4173610002	C & P OF HAWAII	05/03/84-05/31/84	RENEWAL OF SUBSCRIPTION TO THE PUBLIC UTILITIES FORTNIGHTLY	4,257.60	
06-22	4173610004	FRANKLIN DUCHENEAUX	06/03/84-06/09/84	WATS SERVICE ON OFFICIAL COMMITTEE BUSINESS	548.77	
06-22	4173610001	HAWAII CLIPPING SERVICE	05/01/84-05/31/84	PER DIEM FOR 6 DAYS, MISCELLANEOUS EXPENSES (ROUND TRIP DC/RENO)	31.00	
06-22	4173610003	DANIEL MEEK	05/29/84-06/06/84	CLIPPINGS OF NEWSWORTHY ITEMS THAT RELATE TO THE ISLANDS OF THE PACIFIC	308.90	
06-26	4175150003	C & P TELEPHONE	04/01/84-04/30/84	AIRFARE PDX/DC MISCELLANEOUS EXPENSES	763.88	
06-26	4175150004	Do	04/01/84-04/30/84	LONG DISTANCE PHONE CALLS ON OFFICIAL COMMITTEE BUSINESS	186.38	
06-26	4175150005	Do	04/01/84-04/30/84	LONG DISTANCE PHONE CALLS ON OFFICIAL COMMITTEE BUSINESS	11.89	
06-26	4175150002	EASTERN AIRLINES, INC.	05/01/84-05/31/84	PURCHASE OF AIRLINE TICKETS	122.00	
06-26	4175150001	FINDERBINDER	10/01/84-09/30/85	RENEWAL OF SUBSCRIPTION TO FINDER BINDER	85.00	
06-26	4175210001	THOMAS J. CAVANAUGH	06/18/84-06/18/84	AMTRAK FARE DC/ NYC	47.00	
06-26	4175210003	DAVID R RAMAGE	06/18/84	SERVICES RENDERED IN PRINTING 5,000 LETTERHEADS	156.00	
06-26	4175210002	JOHN F SIEBERLING	06/15/84-06/17/84	PER DIEM FOR 2 DAYS (ROUND TRIP DC/HOUSTON)	100.00	



EXPENDITURES FOR 2ND QUARTER

SALARIES

COMMITTEE EMPLOYEES.....  
SPECIAL AND SELECT COMMITTEES.....  
MILITARY COLA.....  
197.16

EXPENSES

SPECIAL AND SELECT COMMITTEES.....  
61,649.82

TOTAL.....  
734,366.62

COMMITTEE ON THE JUDICIARY

SALARIES

ALCOCK, LYNN.....	04/01/84-06/30/84	CALENDAR CLERK.....	8,761.92
BALLENGER, KAREN KAUB.....	04/01/84-06/30/84	ASSISTANT COUNSEL.....	7,798.38
BEACH, CYNTHIA A.....	04/01/84-06/30/84	CLERK.....	4,802.83
BEIER, DAVID W, III.....	04/01/84-06/30/84	ASSISTANT COUNSEL.....	10,902.83
BLOCK, SUSAN.....	04/01/84-06/30/84	ASSISTANT COUNSEL.....	10,903.72
BOURGEOIS, THERESA A.....	04/01/84-06/30/84	CLERK.....	5,269.16
BOWMAN, GAIL E.....	04/01/84-06/30/84	ASSISTANT COUNSEL.....	5,132.26
BOYD, THOMAS M.....	04/01/84-06/30/84	ASSOCIATE COUNSEL (P).....	13,447.93
BRILEY, JOHN A, JR.....	04/01/84-06/30/84	ASSISTANT COUNSEL.....	12,071.99
BROWER, JANGELYN P.....	04/01/84-06/30/84	CLERK.....	5,192.26
CHELLMAN, PEARL L.....	04/01/84-06/30/84	CLERICAL.....	8,307.60
CLEMENT, AUDRAY LEE.....	04/01/84-06/30/84	CLERK.....	4,500.00
CLINE, GARNER J.....	04/01/84-06/30/84	STAFF DIRECTOR (P).....	17,450.00
COFFEY, ALAN F, JR.....	04/01/84-06/30/84	ASSOCIATE COUNSEL (P).....	16,566.66
CONWAY, LYNNETTE ROBINSON.....	04/01/84-06/30/84	ASSISTANT COUNSEL.....	6,000.00
COOPER, JANICE E.....	04/01/84-05/18/84	SPECIAL COUNSEL.....	6,014.26
CUNEO, JONATHAN W.....	04/01/84-06/30/84	COUNSEL (P).....	11,812.38
DANIELS, LIZZIE M.....	04/01/84-06/30/84	CLERK.....	7,139.34
DAVIS, IVY L.....	04/01/84-06/30/84	ASSISTANT COUNSEL.....	10,254.70
DOBYNES-WARD, BARBARA ANN.....	04/01/84-06/30/84	CLERK.....	5,451.87
DOUGLASS, STEVEN N.....	04/01/84-06/06/84	ASSISTANT COUNSEL.....	4,566.42
ENDRES, ARTHUR P, JR.....	04/01/84-06/30/84	COUNSEL (P).....	14,927.72
FALKSEN, MARILYN L.....	04/01/84-06/30/84	RESEARCH ASSISTANT.....	6,249.99
FARR, JAMES B.....	04/01/84-06/30/84	CLERK (C).....	8,437.41
FOGARTY, GAIL HIGGINS.....	04/01/84-06/30/84	COUNSEL (P).....	12,461.40
FREEMAN, DANIEL M.....	04/01/84-06/30/84	COUNSEL (C).....	13,240.23
GREGORY, HAYDEN W.....	04/01/84-06/30/84	COUNSEL (P).....	14,668.11
GRIMES, WARREN S.....	04/01/84-06/30/84	COUNSEL (P).....	14,668.11
GROVES, SHEILA F.....	04/01/84-06/30/84	CLERK.....	6,150.22
HALL, LINDA C.....	04/01/84-06/30/84	CLERK.....	6,230.70
HARLEE, MILDRED J.....	04/01/84-06/30/84	CLERK.....	3,634.58
HAVEL, ROBERT J.....	04/01/84-06/30/84	EDITOR (P).....	7,148.43
HENDERSON, PHYLLIS N.....	04/01/84-06/30/84	CLERK.....	13,889.28
HOFFMANN, SHELVA R.....	04/01/84-06/30/84	CLERK.....	5,182.26
HUTCHISON, THOMAS W.....	04/01/84-06/30/84	CLERK.....	5,451.87
ISHIMARU, STUART J.....	05/15/84-06/30/84	COUNSEL (P).....	14,668.11
KARMOL, DAVID L.....	04/01/84-05/16/84	ASSISTANT COUNSEL.....	3,833.33
KERINS, ANNE.....	04/01/84-06/30/84	ASSOCIATE COUNSEL (C).....	4,769.28
KERN, CHARLES E, II.....	04/01/84-06/30/84	CLERK.....	3,245.17
KIKO, PHILIP GEORGE.....	04/01/84-06/30/84	ASSOCIATE COUNSEL (P).....	14,901.75
		ASSOCIATE COUNSEL (C).....	9,346.06

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.</b>						
<b>COMMITTEE ON THE JUDICIARY—Con.</b>						
		KLING, BARBARA C.	04/01/84-06/30/84	CLERK	5,841.29	
		KNOTT, JUDY LYNN	04/01/84-06/30/84	CLERK	7,139.34	
		LEAVY, DEBORAH	04/01/84-06/30/84	ASSISTANT COUNSEL	9,086.43	
		LEIGH, JOYCE MARIE	04/01/84-06/30/84	CLERK	5,322.07	
		LEROY, CATHERINE A.	04/01/84-06/30/84	ASSOCIATE COUNSEL (P)	14,668.11	
		LEVINSON, PETER J.	04/01/84-06/30/84	COUNSEL (P)	11,812.38	
		MACHEN, JUDITH A.	04/01/84-06/30/84	CLERK	6,620.12	
		MAGUIRE, BERNADETTE	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	9,907.60	
		MARCUS, AUDREY K.	04/01/84-06/30/84	CLERK	7,597.50	
		MCDONALD, JOSEPH D.	04/01/84-06/30/84	MESSENGER/CLERK	4,203.72	
		MCGRADY, FLORENCE T.	04/01/84-06/30/84	CLERK (C)	9,086.43	
		MIELKE, M. ELAINE	04/01/84-06/30/84	COUNSEL (C)	11,942.18	
		MOONEY, THOMAS E.	04/01/84-06/30/84	ASSOCIATE COUNSEL (P)	16,566.66	
		O'CONNELL, EDWARD H.	04/01/84-06/30/84	COUNSEL	13,110.43	
		PARKER, ALLAN A.	04/01/84-06/30/84	GENERAL COUNSEL (P)	17,450.00	
		POTTS, JANET SUE	04/01/84-06/30/84	ASSISTANT COUNSEL	10,752.35	
		PRATER, KENNETH F.	04/01/84-06/30/84	MESSENGER	3,374.97	
		PRITCHETT, RAYMOND N.	04/01/84-06/30/84	PUBLICATIONS CLERK	9,735.48	
		PUGLIESE, EUGENE	04/01/84-06/30/84	ASSISTANT COUNSEL	5,216.74	
		REGIS, PETER	04/01/84-06/30/84	LEGISLATIVE ASSISTANT (C)	9,735.48	
		REMMINGTON, MICHAEL J.	04/01/84-06/30/84	COUNSEL (P)	12,591.21	
		REYNOLDS, CHERYL D.	04/01/84-06/30/84	CLERK	14,668.11	
		SCHWETZER, JAMES J.	04/01/84-06/30/84	COUNSEL (C)	5,451.87	
		SHATTUCK, WILLIAM P.	04/01/84-06/30/84	COUNSEL (C)	11,942.18	
		SHUMAN, SHERIE A.	04/01/84-06/30/84	COUNSEL (P)	16,525.95	
		SINGAVITZ, SANDRA	04/01/84-06/30/84	CLERK (C)	5,192.26	
		SLOAN, VIRGINIA E.	04/01/84-06/30/84	CLERK (C)	9,086.43	
		SMETANKA, RAYMOND V.	04/01/84-06/30/84	ASSISTANT COUNSEL	9,605.67	
		STASHOWER, DEBORAH LEE	04/01/84-06/30/84	ASSOCIATE COUNSEL (P)	11,163.33	
		STERLING, ERIC E.	04/01/84-06/30/84	PRESS ASSISTANT	2,596.12	
		STROMAN, RONALD A.	04/01/84-06/30/84	ASSISTANT COUNSEL	8,619.14	
		TERRES, KAY M.	04/01/84-06/30/84	ASSISTANT COUNSEL	9,750.00	
		VALENTE, MARY MYERS	04/01/84-06/30/84	CLERK	6,360.51	
		VANCE, LOUIS S.	04/01/84-06/30/84	CLERICAL STAFF (C)	10,903.72	
		VANLIER, CHARLENE LOU	04/01/84-06/30/84	CLERK	6,230.70	
		WADLEY, DOROTHY C.	04/01/84-06/30/84	ASSOCIATE COUNSEL (C)	8,307.60	
		WARD, DEBORAH K.	04/01/84-06/30/84	CLERK	7,528.77	
		WARD, MICHAEL E.	04/01/84-06/30/84	CLERK	6,100.90	
		WEBER, ANNELIE E.	04/01/84-06/30/84	ASSISTANT COUNSEL	10,254.70	
		WELLS, PEARL LOUISE	04/01/84-06/30/84	CLERK	8,245.30	
		WEST, ANNE I.	04/01/84-06/30/84	CLERK	6,749.92	
		WILLIAMS, BENNIE B.	04/01/84-06/30/84	CLERK	6,230.70	
		WOLFE, JOSEPH V.	04/01/84-06/30/84	ASSOCIATE COUNSEL (C)	6,490.31	
		YAROWSKY, JONATHAN R.	04/01/84-06/30/84	ASSISTANT COUNSEL	10,124.89	
					11,293.14	



## EXPENSES

04-18	4104060005	DOUGLAS McDONALD	02/21/84-02/22/84	WITNESS FEE, AIRFARE, TAXI FARE	217.00
04-18	4104060004	EASTERN AIRLINES INC	02/28/84-02/29/84	OFFICIAL COMMITTEE TRAVEL	198.00
04-18	4104060001	FEDERAL EXPRESS CORP	03/02/84	EXPRESS MAIL	36.50
04-18	4104060003	HARVARD UNIVERSITY	03/13/84	PUBLICATION PURCHASE	7.00
04-18	4104060002	PACE PUBLICATIONS	07/01/84-07/01/85	ANNUAL SUBSCRIPTION TO CRIMINAL JUSTICE NEWSLETTER	149.00
04-19	4107050002	THOMAS HUTCHISON	04/01/84-04/02/84	TRAVEL FROM DC TO DETROIT; PER DIEM AND MISC EXPENSE	198.49
04-19	4107050004	RAYMOND SMETANKA	04/01/84-04/02/84	TRAVEL FROM DC TO DETROIT; PER DIEM	122.00
04-19	4107050001	RONALD A STROMAN	04/01/84-04/02/84	WITNESS FEE - AIR FARE AND TAXI FARE	100.00
04-20	4107050001	TIMOTHY M COOK	03/08/84-02/08/84	TAXI AND SUBWAY FARE, EXPRESS MAIL, PARKING	585.00
04-20	4109130001	JAMES B FARR	04/01/84-04/01/85	ANNUAL SUBSCRIPTION TO CRIMINAL JUSTICE NEWSLETTER	149.00
04-20	4109130003	PACE PUBLICATIONS CO.	04/09/84	PUBLICATIONS PURCHASE	13.00
04-20	4109130002	WEST PUBLISHING CO.	03/01/84-03/31/84	OFFICIAL RECORDING SERVICES	7.00
04-23	4108570007	HOUSE RECORDING STUDIO	03/01/84-03/31/84	OFFICIAL RECORDING SERVICES - SUBCOMMITTEE ON MONOPOLIES & COMMERCIAL LAW	14.00
04-23	4108580004	Do	04/02/84-12/31/84	SUBSCRIPTION FOR ONE COPY OF THE WASHINGTON TIMES	58.50
04-25	4111160002	NATIONAL NEWS AGENCY	04/02/84-07/01/84	SUBSCRIPTION FOR TWELVE DAILY COPIES OF THE NEW YORK TIMES	468.00
04-25	4111160004	NEW YORK TIMES	04/02/84-07/01/84	SUBSCRIPTION FOR ONE SUNDAY COPY OF THE NEW YORK TIMES	19.50
04-25	4111160003	Do	11/29/83	XEROX 3400 DEVELOPER	45.63
04-25	4111160001	XEROX CORPORATION	04/01/84-04/30/84	ANNUAL SUBSCRIPTION TO CONGRESSIONAL MONITOR 2	11,826.52
04-30	4121900021	(EQUIPMENT ALLOWANCE CHARGED)	06/25/84-06/24/85	ANNUAL SUBSCRIPTION CONGRESSIONAL QUARTERLY	1,059.00
05-03	4123170001	CONGRESSIONAL QUARTERLY INC	07/23/84-07/22/85	WITNESS, TRAIN FARE, TAXI FARE	546.00
05-03	4123170007	Do	03/23/84	FTS RENTAL	59.25
05-03	4123170005	F. M. SCHERER	03/22/84	FTS RENTAL	31.00
05-03	4123170011	GSA, OAD, FINANCE DIVISION	03/22/84	FTS RENTAL	31.00
05-03	4123170010	Do	03/22/84	FTS RENTAL	31.00
05-03	4123170009	Do	03/22/84	FTS RENTAL	31.00
05-03	4123170008	Do	03/28/84-04/01/84	WITNESS FEE, AIRFARE & TAXI FARE	34.50
05-03	4123170002	JAMES F. FALCO	02/08/84	WITNESS FEE, TRAIN FARE, MISCELLANEOUS EXPENSE	117.35
05-03	4123170003	STEPHEN A. WHINSTON	03/28/84	PUBLICATIONS PURCHASE	33.50
05-03	4123170006	WEST PUBLISHING COMPANY	08/01/84-08/01/85	WITNESS, AIRFARE, MISCELLANEOUS EXPENSE	294.50
05-03	4123170004	WILLIAM T. MANVER	04/01/84-04/02/84	ANNUAL COMMITTEE TRAVEL	196.00
05-16	4132070001	AMERICAN ENTERPRISE INSTITUTE	04/01/84-04/02/84	OFFICIAL COMMITTEE TRAVEL	193.00
05-16	4132070004	Do	04/01/84-04/02/84	OFFICIAL COMMITTEE TRAVEL	193.00
05-16	4132070003	Do	04/01/84-04/06/84	WITNESS FEE, AIR FARE AND MISC EXPENSE	555.98
05-16	4132070002	Do	04/22/84	FTS RENTAL	31.00
05-16	4132510002	GEORGE B TRUBOW	04/22/84	FTS RENTAL	31.00
05-16	4132510006	GSA, OAD, FINANCE DIVISION	04/22/84	FTS RENTAL	31.00
05-16	4132510005	Do	04/22/84	FTS RENTAL	31.00
05-16	4132510004	Do	04/22/84	FTS RENTAL	31.00
05-16	4132510003	Do	04/30/84-05/02/84	TRAVEL FROM DC TO OTISVILLE: HOTEL/MEALS AND MISC EXPENSE	324.84
05-16	4132510001	THOMAS HUTCHISON	04/05/84	WITNESS - AIR FARE AND MISC EXPENSE	155.00
05-16	4132510007	KENNETH LAUDON	05/10/84	PUBLICATION PURCHASE	88.00
05-17	4137190002	NEW YORK AIRLINES, INC	03/28/84-03/30/84	WITNESS FEE, AIR FARE AND TAXI FARE	16.95
05-17	4137190001	THE TROVER SHOPS OF WASHINGTON	03/02/84-05/16/84	TAXI AND SUBWAY FARE, EXPRESS MAIL	460.50
05-23	4142520001	DAVID FOGEL	03/01/84-03/21/84	CONSULTANT SERVICE 15 DAYS	57.45
05-23	4143770001	JAMES B FARR	05/08/84-05/09/84	WITNESS FEE, TRAIN FARE, TAXI FARE	1,500.00
05-29	4144280001	LEONARD AUDIGE	05/01/84-05/31/84	EXPRESS MAIL	206.00
05-29	4145110001	FEDERAL EXPRESS CORP	05/01/84	EXPRESS MAIL	11,765.96
05-31	4152900019	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84	WITNESS FEE, TRAIN FARE AND TAXI FARE	26.50
06-05	4152040003	NEAL ORKIN	04/26/84	PUBLICATIONS PURCHASE	117.00
06-05	4152040001	Do	05/14/84	WITNESS FEE, TRAIN FARE AND TAXI FARE	15.50
06-05	4152040002	SUPERINTENDENT OF DOCUMENTS	04/29/84-05/03/84	WITNESS FEE - AIR FARE - COLUMBUS, OH/WASH, DC/INDIANAPOLIS, IN; MISC EXPENSE	446.00
06-05	4152110002	JOSEPH M BELTH	04/03/84-04/04/84	WITNESS FEE - AIR FARE - R/T ST PAUL, MN/WASH, DC; MISC EXPENSE	570.00
06-05	4152110001	LESLIE R GREEN	03/28/84-04/01/84	WITNESS FEE - AIRFARE R/T MARION, IL-DC	380.00
06-05	4156040002	JAMES B. ROBERTS	03/28/84-03/29/84	WITNESS FEE, AIRFARE R/T CHICAGO, IL-DC, MISCELLANEOUS EXPENSE	302.00
06-05	4156040001	JAN SUSLER			

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.</b>						
<b>COMMITTEE ON THE JUDICIARY—Con.</b>						
06-06	4157100003	THOMAS HUTCHISON	05/24/84	TRAVEL FROM DC TO ORLANDO - MISCELLANEOUS EXPENSE	15.00	
06-06	4157100002	SHEPARD'S MCGRAW-HILL	05/18/84	PUBLICATIONS PURCHASE	160.00	
06-06	4157100001	THE AYER COMPANY, INC.	05/16/84	PUBLICATIONS PURCHASE	48.13	
06-12	4163050004	AMERICAN AIRLINES	01/05/84	OFFICIAL COMMITTEE TRAVEL	618.00	
06-12	4163050003	BUFORD L. BRINLEE	05/02/84-05/03/84	WITNESS FEE AIRFARE	248.00	
06-12	4163050002	JONATHAN W. CUNEO	05/29/84-05/31/84	TRAVEL FROM DC TO STAMFORD; PER DIEM, MISCELLANEOUS EXPENSE	239.20	
06-12	4163050008	GSA, OAD, FINANCE DIVISION	05/22/84	FTS RENTAL	31.00	
06-12	4163050007	Do	05/22/84	FTS RENTAL	31.00	
06-12	4163050006	Do	05/22/84	FTS RENTAL	31.00	
06-12	4163050005	Do	05/22/84	FTS RENTAL	31.00	
06-12	4163050001	JAMES SCHWEITZER	05/29/84-05/31/84	TRAVEL FROM DC TO STAMFORD; PER DIEM, MISCELLANEOUS EXPENSE	198.70	
06-12	4163060002	LEONARD MITCHELL	05/21/84-05/31/84	CONSULTANT SERVICE 9 DAYS AT \$100	900.00	
06-12	4163060001	SAVIN CORPORATION	09/30/83-11/29/83	METER USAGE OF SAVIN 770 COPIER	83.69	
06-27	4175020001	DENNIS E. CURTIS	05/02/84-05/04/84	WITNESS FEE AIRFARE, TAXI FARE	998.00	
06-28	4180140001	DAVID R. RAMAGE	06/15/84	MIMEOGRAPH WORK	3.00	
06-28	4180140002	Do	06/18/84	MIMEOGRAPH WORK	10.00	
06-28	4180140009	ELEANOR FOX	04/11/84-04/11/84	WITNESS, AIRFARE NY-DC-NY, TAXI FARE	170.50	
06-28	4180140003	FEDERAL EXPRESS CORP	05/30/84	EXPRESS MAIL	14.97	
06-28	4180140008	GSA, OAD, FINANCE DIVISION	06/22/84	FTS RENTAL	31.00	
06-28	4180140007	Do	06/22/84	FTS RENTAL	31.00	
06-28	4180140006	Do	06/22/84	FTS RENTAL	31.00	
06-28	4180140005	Do	06/22/84	FTS RENTAL	31.00	
06-28	4180140010	NORMAN REDLICH	04/26/84-04/26/84	WITNESS, AIRFARE NY-WASH, DC-NY	130.00	
06-28	4180140004	THE NATIONAL LAW JOURNAL	10/01/84-10/01/85	ANNUAL SUBSCRIPTION TO THE NATIONAL LAW JOURNAL	55.00	
06-30	4181900019	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84		11,759.26	
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
COMMITTEE EMPLOYEES					382,093.61	
SPECIAL AND SELECT COMMITTEES					384,287.67	
MILITARY COLA					225.93	
<b>EXPENSES</b>						
SPECIAL AND SELECT COMMITTEES					50,463.77	
<b>TOTAL</b>					<b>817,070.98</b>	
<b>COMMITTEE ON MERCHANT MARINE AND FISHERIES</b>						
<b>SALARIES</b>						
ANTHONY, CLEMENTINE					6,100.90	
ASHE, DANIEL M.					6,230.70	
BARRETT, MARY P.					6,037.50	
BOLTON, HELEN SUZANNE					8,488.71	
BOTT, MARY JANE					4,381.76	



Do	06/01/84-06/30/84	MINORITY STAFF ASSISTANT (C)	2,196.34
BOWEN, BROOKS J.	04/01/84-06/30/84	MINORITY COUNSEL (P)	13,629.67
BROOKS, SHARON KAYE	04/01/84-06/30/84	COUNSEL (P)	12,980.62
BROWN, DARRELL DEAN	04/01/84-06/30/84	PROFESSIONAL STAFF	7,350.00
BURKE, GEORGE A.	04/01/84-06/30/84	PRESS SECRETARY	2,291.49
CANOVA, DIANE M.	04/01/84-06/30/84	INVESTIGATIVE COUNSEL	6,020.00
CASSANI, RUDOLPH V.	04/01/84-06/30/84	STAFF (C)	12,297.01
CAVAS, BARBARA L.	04/01/84-06/30/84	CHIEF CLERK (C)	12,980.62
CULLATHER, JOHN M.	04/01/84-06/30/84	STAFF ASSISTANT	6,274.78
CURTIS, JEFFREY A.	04/01/84-06/30/84	STAFF (C)	10,713.48
DEFERRARI, GINA	04/01/84-06/30/84	RESEARCH ASSISTANT	5,467.91
DELANEY, GLENN	04/01/84-06/30/84	PROFESSIONAL STAFF	7,251.59
DENNIS, HOLLIS A.	04/01/84-06/30/84	STAFF ASSISTANT	3,634.58
DENSON, KATHLEEN T.	04/01/84-06/30/84	CLERK	7,269.16
DEWAR, ALTA J.	04/01/84-06/30/84	STAFF ASSISTANT	5,971.09
DOOLING, ELIZABETH M.	04/01/84-06/30/84	STAFF ASSISTANT	3,634.58
DRAGO, CHARLES G.	04/01/84-06/30/84	STAFF ASSISTANT	6,174.12
FITZGERALD, GERALDINE A.	04/01/84-06/30/84	MINORITY ENERGY DIRECTOR (P)	14,019.08
FLING, JEAN C.	04/01/84-06/30/84	CLERK	6,744.95
FOX, BARBARA S.	04/01/84-06/30/84	STAFF ASSISTANT	8,335.06
GAINES, HOWARD N.	04/01/84-06/30/84	STAFF ASSISTANT	8,163.77
GLEASON, EUGENE W.	04/01/84-06/30/84	STAFF DIRECTOR	8,459.99
GOREBEL, PAUL CHRISTOPHER	04/01/84-06/30/84	INVESTIGATOR (P)	12,551.37
GOODRIDGE, EUGENIA F.	04/01/84-06/30/84	SUBCOMMITTEE MINORITY COUNSEL (P)	13,655.61
HANNON, ALVIN J., JR.	04/01/84-06/30/84	STAFF ASSISTANT	6,058.24
HARVEY, JEAN L.	06/01/84-06/30/84	INTERN	1,000.00
HILL, STEPHEN B.	06/01/84-06/30/84	STAFF ASSISTANT	1,000.00
HOLIM, CHARLES R., JR.	04/01/84-06/30/84	PROFESSIONAL STAFF (P)	4,543.22
HOLT, SANDRA	04/01/84-06/30/84	SUBCOMMITTEE CLERK	13,530.23
JACKSON, ELIZABETH	04/14/84-06/30/84	STAFF ASSISTANT	5,581.68
KELLY, BRIAN J.	04/01/84-06/30/84	STAFF ASSISTANT	4,294.44
KENYON, RONALD W.	04/01/84-06/30/84	MINORITY RESEARCH ASSISTANT	7,009.53
KING, REBECCA J.	04/01/84-06/30/84	INVESTIGATOR-RESEARCHER	6,717.48
Do	04/01/84-06/21/84	MINORITY STAFF ASSISTANT	4,543.51
KINNE, BETTY LEE	06/22/84-06/30/84	MINORITY STAFF ASSISTANT (C)	505.77
KITSOS, MARY J.	04/01/84-06/30/84	STAFF ASSISTANT	8,160.48
KITSOS, THOMAS R.	04/01/84-06/30/84	SPECIAL ASSISTANT (C)	10,292.91
KURBUS, ROBERT MASON	04/01/84-06/30/84	LEGISLATIVE ANALYST (P)	16,095.98
LAMBERT, GREGORY LEE	04/01/84-06/30/84	STAFF ASSISTANT	4,997.53
LANZER, DEBRA L.	04/01/84-06/30/84	COUNSEL	8,904.59
Do	04/01/84-04/30/84	MINORITY STAFF ASSISTANT	1,893.13
LIVINGSTON, LINDA J.	05/05/84-06/30/84	MINORITY STAFF ASSISTANT	3,665.18
LOCKHART, GWEN H.	04/01/84-06/30/84	SECRETARY	5,503.43
LONG, JOHN ROBERT	04/01/84-06/30/84	CHIEF MINORITY CLERK (C)	12,101.21
Do	04/01/84-05/31/84	ASST TO THE CHIEF COUNSEL (P)	10,889.14
MACKENZIE, WILLIAM H.	04/01/84-06/30/84	MINORITY STAFF (C)	8,214.24
MALLON, LAWRENCE G.	06/01/84-06/30/84	MINORITY PROFESSIONAL STAFF	4,117.36
MANNING, GEORGE J., JR.	04/01/84-06/30/84	COUNSEL (P)	12,491.50
MARSHALL, CURTIS L.	04/01/84-06/30/84	CHIEF MINORITY COUNSEL (P)	16,355.59
MAZZASCHI, ANTHONY J.	04/01/84-06/30/84	MINORITY PROFESSIONAL STAFF	11,287.50
MCCABE, ELLEN THERESE	04/01/84-06/30/84	PROFESSIONAL STAFF	7,025.01
MCCLEUNG, ROBIN W.	06/01/84-06/30/84	MINORITY INTERN	1,025.00
MILLER, KATHLEEN A.	04/01/84-06/30/84	MINORITY PROFESSIONAL STAFF	9,543.92
MOHLER, ELEANOR P.	04/01/84-06/30/84	MINORITY STAFF ASSISTANT	8,797.98
MOSES, NORMA F.	04/01/84-06/30/84	ASST CHIEF CLERK (C)	10,760.04
	04/01/84-06/30/84	SUBCOMMITTEE CLERK	7,570.74

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
<b>COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.</b>					
<b>COMMITTEE ON MERCHANT MARINE AND FISHERIES—Con.</b>					
		MUELLER, ANN M.	04/01/84-06/30/84	CLERK	7,650.43
		OAKLEY, JANA R.	04/01/84-06/30/84	STAFF DIRECTOR	8,794.38
		OBRYON, MARGARET K.	04/01/84-06/21/84	MINORITY STAFF (C)	10,488.66
		OSHINS, JEFFREY M.	04/01/84-06/30/84	STAFF ASSISTANT	7,060.95
		PENCE, GEORGE D.	04/01/84-06/30/84	MINORITY PROFESSIONAL STAFF (P)	13,629.67
		PETERSEN, JUDY A.	04/01/84-04/30/84	STAFF ASSISTANT	2,074.69
		PUGH, SHELJA R.	04/01/84-06/30/84	STAFF ASSISTANT	4,413.41
		RAINWATER, WENDY A.	04/01/84-05/31/84	ASSISTANT MINORITY CLERK	3,890.96
		RATTI, RICARDO A.	06/01/84-06/30/84	ASSISTANT MINORITY CLERK (C)	1,950.33
		ROBINSON, JOHN XIP	04/01/84-06/30/84	COUNSEL (P)	14,212.24
		ROOTES, REBECCA S.	04/01/84-06/30/84	MINORITY COUNSEL (P)	16,078.43
		SCHWARZ, ANDREW MAURICE	06/01/84-06/30/84	MINORITY PROFESSIONAL STAFF	2,333.33
		SEIFERT, GERALD	04/01/84-06/30/84	PROFESSIONAL STAFF	7,269.16
		SKIMMONS, KAREN M.	04/01/84-06/30/84	GEN CNSL FOR MARITIME POLICY (P)	16,095.98
		SKINNER, KATHERINE D.	06/01/84-06/30/84	INTERN	1,000.00
		SMITH, DUNCAN C. III.	04/01/84-06/30/84	STAFF ASSISTANT	5,740.96
		SMITH, GRANT WAYNE	04/01/84-06/30/84	COUNSEL (P)	12,589.13
		SMITH, TIMOTHY E.	04/01/84-06/30/84	STAFF DIRECTOR	8,316.66
		STELLE, WILLIAM W. JR.	04/01/84-06/30/84	COUNSEL	12,331.60
		STEWART, SARAH E.	04/01/84-06/30/84	STAFF ASSISTANT	8,619.14
		TACKABERRY, THOMAS H.	04/01/84-06/30/84	STAFF ASSISTANT	6,059.36
		THIBODEAUX, GREGORY	06/04/84-06/30/84	INTERN	8,984.44
		VOGT, ANN C.	04/01/84-06/30/84	STAFF ASSISTANT	837.00
		WALDRON, SUZANNE J.	04/01/84-06/30/84	STAFF ASSISTANT	4,413.41
		WELCH, EDMUND BURT	04/01/84-06/30/84	PRESS SECRETARY (C)	9,337.59
		WESTCOTT, JACQUELYN M.	04/01/84-06/30/84	CHIEF COUNSEL (P)	16,606.42
		WILKINSON, CYNTHIA M.	04/01/84-06/30/84	LEGISLATIVE ADVISER (P)	12,980.62
		WOODWARD, WILLIAM H.	04/01/84-06/30/84	STAFF (C)	10,033.33
		WYMAN, BARBARA A.	04/01/84-06/30/84	STAFF DIRECTOR	8,771.65
		Do	04/01/84-05/31/84	EXEC ASST TO CHIEF MIN COUN (C)	8,214.24
		YOUNG, TILIANA G.	06/01/84-06/30/84	EXECUTIVE ASSISTANT	4,117.36
		ZEEB, MARVADELL C.	04/01/84-06/30/84	ASST CHIEF CLERK (C)	8,693.03
			04/01/84-06/30/84	STAFF ASSISTANT	8,122.65
<b>EXPENSES</b>					
04-11	4100070001	BARBARA A MIKULSKI	03/01/84-03/02/84	FIELD HEARING ON 1ST COAST GUARD DISTRICT/ INSPECT FACILITIES	127.39
04-13	4102050019	ALL STATE COURIER	03/25/84	MESSANGER & DELIVERY SERVICES	4.35
04-13	4102050003	BROOKS, I BOWEN	03/16/84-03/17/84	1 1/2 DAYS PER DIEM	75.00
04-13	4102050005	SHARON KATE BROOKS	03/16/84-03/17/84	D.C./FLA/DC, PER DIEM	25.00
04-13	4102050022	RODOLPH V. CASSANI	03/19/84-03/20/84	EXPOSHP NORTH AMERICA 84 CONF. (DC-NY-DC), PER DIEM, TRANSP./TOLLS	256.60
04-13	4102050012	JEFFREY A CURTIS	03/15/84-03/18/84	R/T FROM WASH., DC TO ATLANTA, GA; 4 DAYS PER DIEM, PARKING & TAXI FARE	215.00
04-13	4102050004	Do	03/25/84-03/26/84	R/T TO BOSTON, MA FROM WASH., DC, 2 DAYS PER DIEM, PARKING & TAXI FARE	123.00
04-13	4102050017	DAVID R RAWAGE	03/23/84	10,000 LETTERHEADS #1688	220.00
04-13	4102050011	GLENN DELANEY	03/11/84-03/14/84	R/T FROM WASH., DC TO BILOXI, MISS; 4 DAYS PER DIEM, CAR RENTAL	330.96



04-13	4102050007	EASTERN AIRLINES INC.	03/22/84	OFFICIAL COMMITTEE TRAVEL	1,160.00
04-13	4102050016	GSA, OAD, FINANCE DIVISION	03/22/84	FTS TELEPHONE SERVICE	186.00
04-13	4102050015	Do	03/22/84	FTS TELEPHONE SERVICE	30.00
04-13	4102050002	GEORGE D PENCE	03/15/84-03/18/84	LODGING, FOOD	163.22
04-13	4102050013	R.W. LONG	03/08/84-03/09/84	RENTAL-MICROPHONES, SPEAKERS, CABLES, ETC., FOR FIELD HEARING, PANAMA CANAL/OCS SUBC. HOUMA, LA	444.00
04-13	4102050008	G. WAYNE SMITH	03/08/84-03/10/84	TRIP TO NEW ORLEANS, LA: 3 DAYS PER DIEM, TAXI FARE	161.20
04-13	4102050009	Do	03/17/84-03/18/84	R/T TO ATLANTA, GA FROM WASH., DC, ACTUAL EXPENSES, HOTEL, DINNER & PARKING	139.61
04-13	4102050001	TIMOTHY E. SMITH	03/08/84-03/10/84	TRIP TO NEW ORLEANS, LA: 3 DAYS PER DIEM	150.00
04-13	4102050001	GERRY E. STUDDS	03/01/84-03/02/84	FIELD HEARING ON FIRST COAST GUARD DISTRICT OPS. TRANS NY-DC, PER DIEM, TAXI	130.81
04-13	4102050014	TERREBOURNE HISTORICAL & CULTURAL SOC.	03/09/84	RENTAL - ROOM FOR FIELD HEARING, PANAMA CANAL/OCS SUB HOUMA, LA	259.00
04-13	4102050021	UNITED AIRLINES	03/21/84	OFFICIAL COMMITTEE TRAVEL	1,550.60
04-13	4102050020	Do	03/27/84	OFFICIAL COMMITTEE TRAVEL	180.00
04-18	4104160002	ANDREW MAURICE SCHWARZ	03/16/84-03/17/84	FIELD HEARING ON 7TH COAST GUARD DISTRICT, PER DIEM	75.00
04-18	4104160001	DUNCAN C. SMITH II	03/16/84-03/18/84	FIELD HEARING ON 7TH COAST GUARD DISTRICT, PER DIEM, OTHER	166.00
04-18	4104160003	GERRY E. STUDDS	03/16/84-03/17/84	FIELD HEARING ON 7TH COAST GUARD DISTRICT, PER DIEM, OTHER	130.00
04-30	4129210022	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84		11,441.44
04-30	4129210006	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84		247.20
05-10	4129050006	JOHN BREAUX	03/29/84-04/01/84	R/T TO LAS VEGAS, NEV 4 DAYS PER DIEM	200.00
05-10	4129050011	C&P TELEPHONE	01/01/84-01/31/84	TOLL CHARGES	144.37
05-10	4129050014	Do	02/01/84-02/29/84	TOLL CHARGES	3.36
05-10	4129050013	Do	02/01/84-02/29/84	TOLL CHARGES	118.90
05-10	4129050009	EASTERN AIR LINES INC.	04/16/84	OFFICIAL COMMITTEE TRAVEL	2.12
05-10	4129050002	EASTERN AIRLINES INC.	04/05/84	OFFICIAL COMMITTEE TRAVEL - CG	2,342.00
05-10	4129050001	EUGENE GLERSON	03/27/84-03/28/84	DC/NY/DC ACTUAL EXPENSES, MILEAGE	210.00
05-10	4129050003	WILLIAM WACKENZIE	03/28/84-04/01/84	4 DAYS PER DIEM, TAXI FARES	221.42
05-10	4129050017	NEW YORK AIRLINES, INC.	04/04/84	OFFICIAL COMMITTEE TRAVEL - F&W	226.00
05-10	4129050004	GEORGE D PENCE	03/24/84-03/26/84	TRANSPORTATION, OTHER EXPENSES	86.00
05-10	4129050010	PIEDMONT AVIATION, INC.	04/05/84	OFFICIAL COMMITTEE TRAVEL - CG	172.75
05-10	4129050007	G. WAYNE SMITH	03/29/84-04/01/84	R/T TO LAS VEGAS, NEV 4 DAYS PER DIEM	388.00
05-10	4129050005	THE MARITIME REVIEW	04/01/84-03/31/85	ANNUAL SUBSCRIPTION	200.00
05-10	4129050015	THE NEW YORK TIMES SALES, INC.	04/02/84-07/01/84	SUBSCRIPTION RENEWAL DAILY & SUNDAY	100.00
05-10	4129050008	U.S. AIR, INC.	03/27/84	OFFICIAL COMMITTEE TRAVEL - FULL	58.50
05-10	4129050016	WEST PUBLISHING COMPANY	03/21/84	(3) USC TLL-BKRCY RL 1-E @ \$34 EA	59.00
05-11	4129730001	BARBARA BOXER	01/05/84	HAWAII (AIR FARE)	77.90
05-11	4129040002	ALL STATE COURIER	04/10/84	MESSENGER & DELIVERY SERVICES (F&W & FULL)	14.50
05-11	4129040005	DELTA AIR LINES, INC.	04/16/84	OFFICIAL COMMITTEE TRAVEL (FULL)	110.50
05-11	4129040001	THE VIRGIMAN PILOT	04/08/84	OFFICIAL COMMITTEE TRAVEL	662.00
05-11	4129040003	EDMUND B WELCH	05/12/84-05/12/85	1 YR SUBSCRIPTION RENEWAL - MORNING & SUNDAY	115.00
05-17	4137100001	DON YOUNG	03/29/84-03/30/84	DC/PA/DC - PER DIEM AND TAXI FARES	119.00
05-23	4143100001	JOHN CULLATHER	04/14/84-04/21/84	DC/ALASKA/DC ACTUAL EXPENSES	454.42
05-23	4143100002	FEDERAL EXPRESS CORP	04/28/84-05/01/84	DC/NY/DC - PER DIEM	75.00
05-24	4139090001	SHARON KAYE BROOKS	05/07/84	MESSENGER SERVICE TO RALEIGH, NC	26.50
05-24	4139090005	DAVID R RAMAGE	04/14/84-04/21/84	DC/ALASKA/DC	515.75
05-24	4139090011	JOHN L DENTLER	05/04/84	10,000 LETTERHEADS	220.00
05-24	4139090006	Do	04/23/84-04/25/84	DC/VABEACH, VA/DC	198.88
05-24	4139090009	GSA, OAD, FINANCE DIVISION	05/02/84-05/06/84	DC/NC/DC, PER DIEM, RENTAL CAR, GASOLINE	399.49
05-24	4139090008	Do	04/22/84	FTS TELEPHONE SERVICE	186.00
05-24	4139090002	SANDRA HOLT	04/14/84-04/21/84	DC/ALASKA/DC	538.08
05-24	4139090004	NATIONAL FISHERMAN	04/14/84-04/14/85	1 YR SUBSCRIPTION TO 'NATIONAL FISHERMAN	18.00
05-24	4139090003	DUNCAN C. SMITH III	04/14/84-04/21/84	DC/ALASKA/DC	583.50
05-24	4139090012	WEST PUBLISHING COMPANY	04/18/84	USC TL 1-27 1983PP	605.50
05-24	4139090007	WILLIAM H WOODWARD	04/14/84-04/21/84	FIELD HEARINGS ON DISTRICT (COAST GUARD) OPERATIONS IN ALASKA	522.23
05-31	4152900020	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84		11,399.14

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.</b>						
<b>COMMITTEE ON MERCHANT MARINE AND FISHERIES—Con.</b>						
05-31	4153700015	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84			124.76
06-05	4151080006	ALL STATE COURIER	05/10/84	MESSENGER & DELIVERY SERVICES, MIN, F&W, OC		39.80
06-05	4151080001	MARY JANE BOTT	04/29/84-04/30/84	TRANSPORTATION, OTHER		256.86
06-05	4151080010	C&P TELEPHONE	03/01/84-03/31/84	INVESTIGATIVE CALLS FOR THE MONTH OF MARCH, 1984		92.30
06-05	4151080003	PAUL CHRISTOPHER GOEBEL	04/29/84-04/30/84	FLD HEARING ON MARITIME POLICY, HOTEL, TRANSP, MISC		196.33
06-05	4151080007	GSA, OAD, FINANCE DIVISION	05/22/84	FTS TELEPHONE SERVICE, FULL, MIN, F&W, MM		216.00
06-05	4151080004	LAWRENCE G MALLON	04/29/84-04/30/84	FLD HEARING ON MARITIME POLICY, HOTEL, MISC		174.65
06-05	4151080005	ANN M WUELLER	04/29/84-04/30/84	FLD HEARING ON MARITIME POLICY, HOTEL, MISC		287.65
06-05	4151080008	NATIONAL NEWS AGENCY	05/17/84-12/31/84	SUBSCRIPTION NEW YORK TIMES-DAILY & SUNDAY		179.63
06-05	4151080009	NEW YORK AIRLINES, INC	05/09/84	OFFICIAL COMMITTEE TRAVEL, MERCHANT MARINE, MINORITY		557.00
06-05	4151080002	JOHN KIP ROBINSON	04/29/84-04/30/84	TRANSPORTATION, OTHER		62.35
06-18	4165050005	ALL STATE COURIER	05/25/84	MESSENGER & DELIVERY SERVICES F&W, OCEANO		10.35
06-18	4165050016	C&P TELEPHONE	04/01/84-04/30/84	INVESTIGATIVE CALLS FOR THE MONTH OF APRIL, 1984 - FULL, CP/OCS		88.61
06-18	4165050002	WILLIAM CARNEY	04/29/84-04/30/84	FLD HEARING ON MARITIME POLICY (DC-NY-DC)		376.13
06-18	4165050010	RUDOLPH V. CASSANI	04/04/84-04/05/84	ATTEND MEETING OF MARITIME COLLEGE, FORT SCHUYLER NY (DC NY DC) TNSP		152.40
06-18	4165050007	GLENN DELANEY	06/03/84-06/05/84	COLUMBUS, OHIO TO LAFAYETTE, LA TO WASH, DC - PER DIEM, CAR RENTAL, TAXI FARE		269.23
06-18	4165050006	EASTERN AIRLINES INC	05/31/84	OFFICIAL COMMITTEE TRAVEL, FULL		86.00
06-18	4165050001	THOMAS M. FOGLIETTA	04/29/84-04/30/84	FLD HEARING ON MARITIME POLICY (PHIL-NY-PHIL)		470.14
06-18	4165050014	JONES AND BARTLETT PUBLISHERS INC	05/21/84	1 COPY - AMERICA LOOKS TO THE SEA		19.26
06-18	4165050013	NAUTILUS PRESS, INC.	09/01/84-08/31/85	1 YR SUBSCRIPTION RENEWAL 'COASTAL ZONE MANAGEMENT'		265.00
06-18	4165050012	Do	09/01/84-08/31/85	1 YR SUBSCRIPTION RENEWAL 'OCEAN SCIENCE NEWS'		265.00
06-18	4165050015	OCEAN INDUSTRY	06/01/84-05/31/85	1 YR SUBSCRIPTION 'OCEAN INDUSTRY' ...		15.00
06-18	4165050003	JEFFREY M USHINS	06/04/84	DC/PA/DC AMTRACK, HOTEL, FOOD, TAXIS		296.99
06-18	4165050011	PAN AMERICAN WORLD AIRWAYS	04/18/84	OFFICIAL COMMITTEE TRAVEL, FULL, CG		425.00
06-18	4165050008	G. WAYNE SMITH	05/03/84-05/07/84	R/T TO HONOLULU, HI FROM WASH, DC - ROOM, BOARD, CAR RENTAL ACTUAL EXPENSES		501.50
06-18	4165050009	TIMOTHY E SMITH	05/03/84-05/07/84	R/T TO HONOLULU, HI FROM WASH, DC - ROOM, BOARD, TRANSPORTATION ACTUAL EXPENSES		580.28
06-18	4165050004	WESTERN UNION	05/31/84	TELEGRAM		20.84
06-20	4167040001	WILLIAM W STELLE	05/21/84-05/24/84	DC/MD/DC - MILEAGE OF 200 MILES @ 24 PER MILE, MEALS; REGISTRATION		111.50
06-20	4172180001	EASTERN AIRLINES INC	04/05/84	OFFICIAL COMMITTEE TRAVEL		210.00
06-25	4173030002	JONATHAN PUBLISHING CO	08/20/84-08/20/85	1 YR SUBSCRIPTION RENEWAL 'MARINE FISHERIES MANAGEMENT REPORTER'		375.00
06-25	4173030001	GERALD SEIFERT	05/13/84	DC/GHIC, ILL/DC PER DIEM \$50		50.00
06-30	4181900020	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84			11,151.22
06-30	4184820017	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84			1.51

## EXPENDITURES FOR 2ND QUARTER

## SALARIES

COMMITTEE EMPLOYEES..... 379,502.28  
SPECIAL AND SELECT COMMITTEES..... 354,172.53  
MILITARY COLA..... 405.18

## EXPENSES

SPECIAL AND SELECT COMMITTEES..... 57,385.48



ADJUSTMENTS/REFUNDS

EXPENSES

05-10 4177990022 EASTERN AIRLINES INC..... ( 210.00)

04/05/84

REFUND DUE TO CHECK CASHED BY INCORRECT VENDOR.....

EXPENDITURES FOR 2ND QUARTER

EXPENSES

SPECIAL AND SELECT COMMITTEES.....

( 210.00)

TOTAL

791,255.47

COMMITTEE ON POST OFFICE AND CIVIL SERVICE

SALARIES

ALLEN, DIANE V.....	04/01/84-06/30/84	STAFF ASSISTANT.....	2,076.90
BAKER, JOHN O'H.....	06/01/84-06/30/84	STAFF ASSISTANT.....	950.00
BATTISTELLI, ELLEN S.....	04/01/84-06/30/84	PROFESSIONAL STAFF MBR.....	6,490.31
BATTLE, HARRY C.....	04/01/84-06/30/84	STAFF ASSISTANT.....	3,999.99
BROOKS, MARY C.....	04/01/84-06/30/84	STAFF ASSISTANT.....	5,210.84
BROOMFIELD, BARBARA ANN.....	04/01/84-06/30/84	SECRETARY (C).....	4,932.63
BROWN, JAMES R.....	04/01/84-06/30/84	DEPUTY GENERAL COUNSEL (P).....	16,355.99
DANVERS, WILLIAM C.....	04/01/84-06/30/84	STAFF DIRECTOR (C).....	5,416.50
Do.....	05/01/84-05/31/84	STAFF ASSISTANT.....	2,687.12
DELGADO, LOUIS E.....	06/01/84-06/30/84	STAFF DIRECTOR (C).....	5,443.58
DEYULIA, THOMAS R.....	04/01/84-06/30/84	STAFF DIRECTOR (P).....	16,566.86
DICKIEY, VIRGINIA G.....	04/01/84-06/30/84	STAFF DIRECTOR (P).....	17,450.00
DIXON, BLANCHE M.....	04/01/84-06/30/84	STAFF ASSISTANT.....	3,764.39
DONAHUE, CHERYL A.....	04/01/84-06/30/84	SECRETARY.....	5,062.44
DOUGLASS, JILL N.....	05/07/84-06/30/84	STAFF ASSISTANT.....	900.00
DUGGAR, PAIWELA D.....	04/01/84-05/31/84	SECRETARY-CLERK.....	3,095.22
EISENBREY, ROSS E.....	06/04/84-06/30/84	INTERN.....	855.00
Do.....	04/01/84-05/31/84	ASST GENERAL COUNSEL (P).....	7,339.30
ENO, DAVID L.....	06/01/84-06/30/84	ASST GENERAL COUNSEL (C).....	3,678.80
FEDYNSKY, ANDREW S.....	04/01/84-06/30/84	STAFF ASSISTANT.....	7,788.38
FEINSTEIN, ANDREW A.....	04/01/84-06/30/84	STAFF ASSISTANT.....	6,490.31
FENTON, CYNTHIA.....	04/01/84-06/30/84	STAFF DIR AND CHIEF COUNSEL (P).....	16,303.66
FISHER, JOSEPH A.....	04/01/84-06/30/84	STAFF ASSISTANT.....	3,376.25
FITZGERALD, JOHN M.....	04/01/84-06/30/84	MINORITY STAFF DIRECTOR (P).....	16,566.66
FOX, LYDIA M.....	04/01/84-06/30/84	COUNSEL.....	7,525.00
FRAZIER, CYNTHIA.....	06/01/84-06/30/84	EXECUTIVE SECRETARY (C).....	8,970.13
FRIMUTH, MIKE.....	04/01/84-04/30/84	INTERN.....	950.00
GAUL, MICHAEL A.....	06/18/84-06/30/84	STAFF ASSISTANT.....	2,371.88
GEISS, DAVID W.....	04/01/84-06/30/84	SPECIAL ASST TO THE CHAIRMAN (C).....	4,117.67
GILBERT, KRISTIN.....	04/01/84-06/30/84	STAFF ASSISTANT.....	8,177.17
GILLIGAN, JEAN W.....	04/01/84-06/30/84	ASST ADM CLERK (P).....	5,971.09
GLAROS, TONY K.....	04/01/84-06/30/84	STAFF ASSISTANT.....	2,434.78
GLENN, DEBORAH L.....	04/01/84-06/30/84	STAFF ASSISTANT.....	1,175.01
GOUDMAN, MARY W.....	04/01/84-06/30/84	STAFF ASSISTANT.....	1,625.01
GRAY, WATSON, GLORIA O.....	04/01/84-06/30/84	STAFF ASSISTANT.....	7,980.58
GREEN, MARGARET C NAPIER.....	04/01/84-06/30/84	STAFF ASSISTANT.....	7,148.76
GREEN, MICAH SAMUEL B.....	04/01/84-06/30/84	STAFF ASSISTANT.....	5,192.26
GRIMES, JOSEPH F.....	04/01/84-06/30/84	LEGIS INFORMATION DIRECTOR (C).....	10,786.88
HAMILTON, JAMES.....	04/01/84-06/30/84	STAFF DIRECTOR (P).....	14,900.00
Do.....	04/01/84-04/10/84	ASSISTANT STAFF DIRECTOR.....	7,399.99
		SPECIAL GOVERNMENT EMPLOYEE.....	1,633.33
		SPECIAL COUNSEL.....	6,783.34

# STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.</b>						
<b>COMMITTEE ON POST OFFICE AND CIVIL SERVICE—Con.</b>						
		HAMMOND, KAREN E.....	04/01/84-06/30/84	STAFF ASSISTANT (P)	5,693.93	
		HARVEY, DEBRA SUE.....	04/01/84-06/30/84	STAFF ASSISTANT	3,765.01	
		HEMPHILL, STEPHEN R.....	04/01/84-06/30/84	GENERAL COUNSEL (P)	12,531.60	
		HOLLERICH, KAREN L.....	04/01/84-06/30/84	SECRETARY (C)	5,451.87	
		HOWARD, ALTON M.....	04/01/84-06/30/84	PRINTER (C)	13,016.02	
		HUGLER, EDWARD T.....	04/01/84-05/31/84	INVESTIGATOR (C)	8,670.14	
		Do.....	06/01/84-06/30/84	INVESTIGATOR (P)	4,343.88	
		JACOBS, JOHN W.....	04/01/84-05/04/84	STAFF ASSISTANT	1,076.67	
		JAPINGA, KIMBERLY L.....	04/01/84-06/30/84	STAFF ASSISTANT	2,533.33	
		JIMENEZ, JOSE A.....	04/15/84-06/30/84	STAFF ASSISTANT	855.00	
		JOHNSON, PRISCILLA VIOLA.....	06/04/84-06/30/84	SECRETARY	5,939.94	
		JONES, NANCY E.....	04/01/84-06/30/84	INTERN	900.00	
		JOYCE, THOMAS H.....	06/01/84-06/30/84	PUBLIC INFORMATION DIRECTOR (P)	16,355.59	
		KARAMBUJAS, NICHOLAS G.....	04/01/84-06/30/84	STAFF ASSISTANT	5,499.99	
		KING, BERNICE A.....	04/01/84-06/30/84	SPECIAL COUNSEL	1,505.00	
		KLEPNER, JERRY D.....	04/01/84-06/30/84	INTERN	900.00	
		LANOTTE, BETTIE J.....	04/01/84-06/30/84	STAFF DIRECTOR (P)	16,220.49	
		LEVINE, DEBORAH S.....	04/01/84-06/30/84	SECRETARY	6,650.49	
		LICONA, ADELA C.....	06/25/84-06/30/84	INTERN	186.00	
		LOCKHART, ROBERT E.....	05/21/84-06/01/84	STAFF ASSISTANT	201.66	
		LOWENTHAL, TERRIANN.....	04/01/84-06/30/84	SECRETARY/RECEPTIONIST	3,310.17	
		MATTHEWS, SARAH R.....	04/01/84-06/30/84	GENERAL COUNSEL (P)	17,450.00	
		MAZUCA, DIANE.....	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	5,769.17	
		MCARDAM, MARYLIN L.....	04/01/84-06/30/84	STAFF ASSISTANT	5,711.48	
		MENCAROW, WILLIAM JOSEPH, JR.....	04/01/84-06/30/84	STAFF ASSISTANT	3,711.48	
		MYERS, JAMES PIERCE.....	04/01/84-06/30/84	STAFF ASSISTANT	8,026.67	
		NELSON, ANDREA L.....	04/01/84-06/30/84	STAFF ASSISTANT	6,490.31	
		OMAS, GEORGE.....	04/01/84-06/30/84	DEPUTY GENERAL COUNSEL (P)	16,353.59	
		PAES, SUZETTE B.....	04/01/84-06/30/84	COUNSEL	6,490.31	
		PERDUE, PATRICIA A.....	04/01/84-06/30/84	STAFF ASSISTANT (P)	11,033.53	
		POLLITT, DANIEL H.....	04/01/84-06/30/84	STAFF ASSISTANT	5,971.09	
		POLLITT, KAREN L.....	04/01/84-06/30/84	SECRETARY (C)	8,316.13	
		PRUITT, STEVEN L.....	04/01/84-06/30/84	SPECIAL COUNSEL	3,762.50	
		RAMLOW, BERTHA MARIE.....	04/01/84-06/30/84	LEGISLATIVE ASSISTANT	6,220.00	
		RAMP, STEPHEN R.....	04/01/84-06/30/84	STAFF DIRECTOR (P)	16,249.50	
		RISSLER, PATRICIA F.....	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT	6,490.31	
		ROSSANT, NAIMAH.....	04/01/84-04/30/84	STAFF ASSISTANT	7,788.38	
		Do.....	05/01/84-05/31/84	DEP STAFF DIR & CHIEF CLERK (P)	16,566.66	
		Do.....	06/01/84-06/30/84	STAFF ASSISTANT	2,587.50	
		SANTOS, MARY E.....	04/01/84-06/30/84	STAFF DIRECTOR (C)	5,443.58	
		SERRANO, ELI S.....	06/01/84-06/30/84	STAFF ASSISTANT	2,600.44	
		SHUMAN, LINDA LEIGH.....	04/01/84-05/31/84	STAFF ASSISTANT	2,884.59	
			06/25/84-06/30/84	STAFF ASSISTANT	3,450.00	
				INTERN	186.00	



SIMON, ANNE W	04/01/84-06/30/84	STAFF ASSISTANT	6,100.90
SMITH, LORENZO D	04/01/84-06/30/84	STAFF ASSISTANT (P)	11,682.57
SOELLE, SHERI L	04/01/84-06/30/84	STAFF ASSISTANT	6,440.63
STRAGGS, CATHERINE	04/01/84-06/30/84	STAFF ASSISTANT	752.50
THOMPSON, CAROLINE SKINNER	04/01/84-06/30/84	SECRETARY	3,914.95
VARNER, JEAN G	04/01/84-06/30/84	ADMINISTRATIVE SECRETARY	6,772.50
VIADERO, DEBBIE	04/01/84-06/30/84	STAFF ASSISTANT	625.00
VINCOR, MILDRED A	04/01/84-06/30/84	RESEARCH ASSISTANT	648.00
WALKER, WILLIAM H	04/01/84-06/30/84	STAFF ASSISTANT	7,762.50
WALKER, ALBERT	04/01/84-06/30/84	STAFF ASSISTANT	420.00
WEIDEMANN, MARY P	04/01/84-06/30/84	STAFF ASSISTANT	6,270.83
WILLIAMS, DEBORAH CARL	04/01/84-06/30/84	SENIOR STAFF ASSISTANT	7,525.00
WILLIAMS, JANICE CLAIRE	04/01/84-06/30/84	ASSISTANT CLERK	2,443.33
WILLIAMS, STEVEN	04/01/84-06/30/84	STAFF ASSISTANT (C)	11,663.76
WOLANIN, THOMAS R	04/01/84-06/30/84	STAFF DIRECTOR (C)	16,287.16
<b>EXPENSES</b>			
04-12	4102110011	C & P TELEPHONE	204.96
04-12	4102110002	Do	223.55
04-12	4102110001	Do	3.34
04-12	4102110003	Do	241.60
04-12	4102110007	CONTROL CABLE, INC.	100.00
04-12	4102110008	JOHN FITZGERALD	44.00
04-12	4102110005	GSA, OAD, FINANCE DIVISION	30.00
04-12	4102110004	Do	31.00
04-12	4102110009	PACS & LOBBIES	147.00
04-12	4102110010	STEVEN L PRUITT	34.77
04-12	4102110006	UNITED AIRLINES	540.00
04-12	4102400004	JOHN FITZGERALD	8.05
04-12	4102400005	GSA, OAD, FINANCE DIVISION	30.00
04-12	4102400001	LEGAL TIMES OF WASHINGTON	135.00
04-12	4102400003	SUPERINTENDENT OF DOCUMENTS	44.00
04-12	4102400002	Do	44.00
04-18	4104150002	HAY ASSOCIATES MANAGEMENT CONSULTANTS	1,467.11
04-18	4104150001	Do	18,460.00
04-23	4110190001	ELLEN S. BATTISTELLI	425.00
04-23	4110190005	GSA, OAD, FINANCE DIVISION	30.00
04-23	4110190002	STEPHEN R HEMPHILL	472.52
04-23	4110190003	STEPHEN RAMP	8.50
04-23	4110190004	UNITED AIRLINES	270.00
04-23	4110101010	C & P TELEPHONE	59.28
04-23	4110101009	Do	216.38
04-23	4110101008	Do	6.41
04-23	4110101004	Do	3.64
04-23	4110101003	Do	247.47
04-23	4110101001	Do	22.00
04-23	4110101002	DAVID R RAMAGE	12.50
04-23	4110101007	FEDERAL EXPRESS CORP	31.00
04-23	4110101007	GSA, OAD, FINANCE DIVISION	31.00
04-23	4110101006	Do	34.00
04-23	4110101005	WEST PUBLISHING COMPANY	8.70
04-26	4115170007	C & P TELEPHONE	31.00
04-26	4115170003	GSA, OAD, FINANCE DIVISION	31.00
04-26	4115170002	Do	83.55
04-26	4115170001	Do	8.45
04-26	4115170006	PATRICIA RISSLER	58.50
04-26	4115170004	ANNE W SIMON	
04-26	4115170005	THE NEW YORK TIMES SALES, INC.	
12/01/83-12/31/83		LONG DISTANCE TELEPHONE SERVICE	
01/01/84-01/31/84		LONG DISTANCE TELEPHONE SERVICE	
01/01/84-01/31/84		LONG DISTANCE TELEPHONE SERVICE	
02/01/84-02/28/84		LONG DISTANCE TELEPHONE SERVICE	
02/23/84		CABLE ASSEMBLY FOR COMPUTER	
03/16/84-03/17/84		WASH, DC/MIDLAND, MI/WASH, DC	
02/01/84-02/29/84		FTS SERVICE	
02/22/84		ONE YEAR SUBSCRIPTION TO PACS & LOBBIES	
04/20/84-04/20/85		APPENDIX TO TRAVEL ORDER 98-2-10 CORRECTED CALCULATION FROM CAR RENTAL COMPANY	
03/02/84-03/05/84		WASH, DC/CHICAGO, ILL/WASH, DC #H-1,578,612 - #H-1,578,611	
02/02/84-02/03/84		REIMB FOR LOCAL TRANSPORTATION	
03/19/84-03/22/84		FTS SERVICE	
03/22/84		ONE YEAR SUBSCRIPTION TO LEGAL TIMES	
03/01/84-03/01/85		DOMESTIC MAIL MANUAL	
02/01/84		PAYMENT FOR SERVICES IN CONNECTION WITH CONSULTANT CONTRACT	
12/01/83-12/31/83		PAYMENT FOR CONSULTANT SERVICES	
12/01/83-12/31/83		WASH, DC/SAN FRANCISCO, CA/WASH, DC - ACTUAL EXPENSES AND OTHER	
04/01/84-04/05/84		FTS SERVICE	
03/22/84		REIMB FOR COPY OF "PUBLIC PERSONNEL MANAGEMENT"	
04/01/84-04/04/84		WASH, DC/SAN FRANCISCO, CA/WASH, DC - ACTUAL EXPENSES AND OTHER	
03/30/84		PAYMENT FOR OFFICIAL TRAVEL GTR H-1578613 - TRAVEL ORDER #98-2-10	
03/02/84-03/05/84		LONG DISTANCE TELEPHONE SERVICE	
02/01/84-02/28/84		LONG DISTANCE TELEPHONE SERVICE	
02/01/84-02/28/84		LONG DISTANCE TELEPHONE SERVICE	
02/01/84-02/28/84		LONG DISTANCE TELEPHONE SERVICE	
02/01/84-02/28/84		RECORD REPRINT	
04/03/84		DELIVERY OF SUBCOMMITTEE MATERIAL	
03/27/84		FTS SERVICE	
03/22/84		FTS SERVICE	
03/22/84		USC T11-BKRCY RL 1-E	
02/28/84		LONG DISTANCE TELEPHONE SERVICE	
02/01/84-02/28/84		FTS SERVICE	
03/22/84		FTS SERVICE	
03/22/84		FTS SERVICE	
01/12/84-04/02/84		PETTY CASH, TRANSPORTATION, WISC	
01/04/84-04/03/84		REIMBURSEMENT FOR LOCAL TRAVEL	
04/02/84-07/01/84		THREE-MONTH SUBSCRIPTION TO NEW YORK TIMES	

# STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.</b>					
<b>COMMITTEE ON POST OFFICE AND CIVIL SERVICE—Con.</b>					
04-30	4121900024	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84	LABELS ON ENVELOPES	11,858.36
04-30	4122210001	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84	LONG DISTANCE TELEPHONE SERVICE	529.97
05-08	4125050012	DAVID R RAMAGE	02/01/84-02/28/84	LONG DISTANCE TELEPHONE SERVICE	63.40
05-11	4130010012	C & P TELEPHONE	02/01/84-02/28/84	LONG DISTANCE TELEPHONE SERVICE	149.67
05-11	4130010010	Do	02/01/84-02/28/84	LONG DISTANCE TELEPHONE SERVICE	12.34
05-11	4130010005	Do	02/01/84-02/28/84	LONG DISTANCE TELEPHONE SERVICE	2.40
05-11	4130010004	Do	02/01/84-02/28/84	LONG DISTANCE TELEPHONE SERVICE	81.81
05-11	4130010019	Do	03/01/84-03/31/84	LONG DISTANCE TELEPHONE SERVICE	190.07
05-11	4130010018	Do	03/01/84-03/31/84	LONG DISTANCE TELEPHONE SERVICE	2.16
05-11	4130010015	Do	03/01/84-03/31/84	LONG DISTANCE TELEPHONE SERVICE	225.39
05-11	4130010014	Do	03/01/84-03/31/84	LONG DISTANCE TELEPHONE SERVICE	10.52
05-11	4130010013	Do	03/01/84-03/31/84	LONG DISTANCE TELEPHONE SERVICE	14.93
05-11	4130010002	Do	03/01/84-03/31/84	LONG DISTANCE TELEPHONE SERVICE	.62
05-11	4130010001	Do	03/01/84-03/31/84	REIMBURSEMENT FOR PRINTING	88.48
05-11	4130010016	DAVID R RAMAGE	04/04/84-04/10/84	WASH, DC/DENVER-GRAND JUNCTION, CO/WASH, DC PER DIEM; OTHER	52.50
05-11	4130010006	ANDREW FEINSTEIN	04/20/84-04/26/84	REIMBURSEMENT FOR LOCAL TRAVEL	726.45
05-11	4130010009	JOHN FITZGERALD	03/16/84-03/17/84	PAYMENT FOR OFFICIAL TRAVEL #98-2-11	8.25
05-11	4130010008	NORTHWEST AIRLINES INC	04/16/84-04/21/84	WASH, DC/LOS ANGELES, CA/WASH, DC TRANSPORTATION PER DIEM; OTHER	368.00
05-11	4130010007	STEVE RAMP	08/30/84-08/30/85	THREE MONTH SUBSCRIPTION TO NEW YORK TIMES	407.77
05-11	4130010003	SOUTHWEST DISTRIBUTION SERVICE	08/30/84-08/30/85	THREE MONTH SUBSCRIPTION TO FEDERAL TIMES	35.90
05-11	4130010017	THE FEDERAL TIMES	04/02/84-07/01/84	THREE MONTH SUBSCRIPTION TO NEW YORK TIMES	30.00
05-11	4130010020	THE NEW YORK TIMES SALES, INC.	04/02/84-07/01/84	THREE MONTH SUBSCRIPTION TO NEW YORK TIMES	32.50
05-11	4130010011	Do	12/01/83-12/31/83	TRANSPORTATION EXPENSES	36.00
05-16	4132040002	HAY ASSOCIATES MANAGEMENT CONSULTANTS	12/01/83-12/31/83	SERVICE UNDER CONSULTANT CONTRACT	14.50
05-16	4132040001	Do	04/11/84-04/13/84	DENVER, CO/WASHINGTON, DC/DENVER, CO - TRANSPORTATION, PER DIEM AND OTHER	9,790.00
05-23	4130600003	C.WILLIAM FISCHER	03/29/84-03/26/84	REIMB FOR OFFICIAL TRANSPORTATION #98-2-13	463.00
05-23	4130600004	EASTERN AIR LINES, INC.	04/17/84-04/18/84	WASHINGTON, DC/BLAINE, MN/WASHINGTON, DC - PER DIEM	130.00
05-23	4130600002	SARAH R MATTHEWS	04/02/84-07/01/84	THREE-MONTH SUBSCRIPTION TO NEW YORK TIMES	75.00
05-23	4130600005	NEW YORK TIMES	03/25/84-03/26/84	WASHINGTON, DC/NEW YORK, NY/WASHINGTON, DC - PER DIEM AND OTHER	39.00
05-23	4130600001	NAMPAH ROSSANT	04/12/84-04/12/85	ONE YEAR SUBSCRIPTION OF "THE ATLANTIC"	96.50
05-24	4144060001	ATLANTIC MONTHLY	08/19/84-08/19/85	REIMB OF LOCAL TRAVEL	11.95
05-24	4144060004	CAPITOL PUBLICATIONS, INC.	05/04/84	ONE YEAR SUBSCRIPTION TO HIGHER EDUCATION DAILY	231.00
05-24	4144060005	FEDERAL EXPRESS CORP.	04/13/84	DELIVERY OF SUBCOMMITTEE MATERIAL	12.50
05-24	4144060006	JOHN FITZGERALD	04/22/84	REIMB OF LOCAL TRAVEL	11.00
05-24	4144060009	USA, OAD, FINANCE DIVISION	04/22/84	FTS SERVICE	31.00
05-24	4144060008	Do	04/22/84	FTS SERVICE	31.00
05-24	4144060007	Do	04/22/84	FTS SERVICE	31.00
05-24	4144060002	UNITED AIRLINES	04/01/84-04/05/84	PAYMENT FOR OFFICIAL TRAVEL 98-2-16 & 98-2-18	680.00
05-24	4144060001	Do	03/30/84-04/10/84	PAYMENT FOR OFFICIAL TRAVEL 98-2-17	526.00
05-24	4144060003	WEST PUBLISHING COMPANY	03/30/84-04/03/84	USC TL 1-27 1983 PP - USC PP 1983 SB 1-27	453.00
05-26	4143690009	FEDERAL EXPRESS CORP.	04/13/84	DELIVERY OF SUBCOMMITTEE MATERIAL	34.00
05-26	4143690006	Do	04/13/84	DELIVERY OF SUBCOMMITTEE MATERIAL	12.50
05-26	4143690005	FEDERAL TIMES	07/09/84-07/09/85	ONE-YEAR SUBSCRIPTION TO FEDERAL TIMES	30.00
05-26	4143690001	ANDREW FEINSTEIN	04/05/84-04/13/84	REIMBURSEMENT FOR TELEPHONE CALLS	50.95



05-26	413690008	GSA, OAD, FINANCE DIVISION	04/22/84	FTS SERVICE	30.00
05-26	413690007	Do	04/22/84	FTS SERVICE	31.00
05-26	413690004	Do	04/22/84	FTS SERVICE	30.00
05-26	413690003	Do	04/22/84	FTS SERVICE	31.00
05-26	413690002	Do	04/22/84	FTS SERVICE	31.00
05-26	413690010	THE HERITAGE FOUNDATION	05/04/84	COPY OF "SLASHING THE DEFICIT"	4.00
05-31	415290022	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84	LONG DISTANCE TELEPHONE SERVICE	12,429.23
06-05	415170002	C & P TELEPHONE	03/01/84-03/31/84	LONG DISTANCE TELEPHONE SERVICE	267.30
06-05	415170001	FEDERAL TIMES	03/01/84-03/31/84	ONE-YR SUBSCRIPTION TO FEDERAL TIMES	264.09
06-05	415170004	MONEY	05/01/84-05/01/85	ONE-YR SUBSCRIPTION TO MONEY MAGAZINE	30.00
06-05	415170003	REPUBLIC AIRLINES, INC.	04/17/84-04/18/84	OFFICIAL TRAVEL	25.95
06-08	4157150003	C & P TELEPHONE	03/01/84-03/31/84	LONG DISTANCE TELEPHONE SERVICE	236.00
06-08	4157150002	Do	03/01/84-03/31/84	LONG DISTANCE TELEPHONE SERVICE	2.94
06-08	4157150005	Do	04/01/84-04/30/84	LONG DISTANCE TELEPHONE SERVICE	81.00
06-08	4157150001	Do	04/01/84-04/30/84	LONG DISTANCE TELEPHONE SERVICE	75.32
06-08	4157150011	GSA, OAD, FINANCE DIVISION	05/22/84	FTS SERVICE	143.34
06-08	4157150010	Do	05/22/84	FTS SERVICE	31.00
06-08	4157150009	Do	05/22/84	FTS SERVICE	31.00
06-08	4157150008	Do	05/22/84	FTS SERVICE	30.00
06-08	4157150007	Do	05/22/84	FTS SERVICE	30.00
06-08	4157150006	Do	05/22/84	FTS SERVICE	31.00
06-08	4157150013	JOSEPH KADANE	04/04/84-04/05/84	PITTSBURGH, PA/WASH, DC/PITTSBURGH, PA, TRANSPORTATION, PER DIEM, OTHER	336.60
06-08	4157150015	KATHY JURADO	04/22/84-04/24/84	WASH, DC/CHICAGO, ILL/WASH, DC, TRANSPORTATION, PER DIEM, OTHER	486.50
06-08	4157150012	ANDREA L NELSON	05/22/84-05/28/84	WASH, DC/PORTLAND, OREGON/DENVER, CO/WASH, DC, TRANSPORTATION, PER DIEM, OTHER	503.52
06-08	4157150014	STEVEN L PRUITT	04/12/84-04/16/84	WASH, DC/LA, CA/WASH, DC, PER DIEM, OTHER	688.35
06-08	4157150016	Do	04/22/84-04/23/84	WASH, DC/CHICAGO, ILL/WASH, DC/ PER DIEM, OTHER	147.27
06-15	4164160001	DAVID L ENO	02/02/84-02/03/84	WASH, DC/CHICAGO, ILL/WASH, DC PER DIEM, OTHER	182.86
06-15	4164180001	HAY ASSOCIATES MANAGEMENT CONSULTANTS	12/01/83-12/31/83	SERVICES UNDER CONSULTANT CONTRACT	6,560.00
06-22	4173630002	C & P TELEPHONE	03/01/84-03/31/84	LONG DISTANCE TELEPHONE SERVICE	188.93
06-22	4173630004	EASTERN AIRLINES INC.	04/12/84-04/14/84	WASH, DC/NY, NY/WASH, DC	129.00
06-22	4173630001	GSA, OAD, FINANCE DIVISION	05/22/84	FTS SERVICE	31.00
06-22	4173630003	STEPHEN R HEMPHILL	04/12/84-05/18/84	REIMBURSEMENT FOR LOCAL TRANSPORTATION	18.00
06-22	4173630005	UNITED AIRLINES	04/22/84-04/23/84	WASH, DC/CHICAGO, ILL/WASH, DC	18.00
06-25	4172380003	C & P TELEPHONE	04/01/84-04/30/84	LONG DISTANCE TELEPHONE SERVICE	270.00
06-25	4172380002	MORRIS A. JOHNSON	05/15/84-06/09/84	SUBSCRIPTION TO WASHINGTON POST	241.72
06-25	4172380005	GEORGE OMAS	04/12/84-04/14/84	WASH, DC/NY, NY/WASH, DC - TRANSPORTATION; PER DIEM AND OTHER	4.60
06-25	4172380001	JEAN G VARNER	06/06/84	REIMB FOR COURIER SERVICE	388.71
06-25	4172380004	WEST PUBLISHING COMPANY	04/24/84	USC PP 1983 SB 2-F	27.00
06-26	4175130003	C & P TELEPHONE	03/01/84-03/31/84	LONG DISTANCE TELEPHONE SERVICE	27.50
06-26	4175130004	Do	04/01/84-04/30/84	LONG DISTANCE TELEPHONE SERVICE	1.86
06-26	4175130005	FEDERAL EXPRESS CORP.	04/13/84	DELIVERY OF SUBCOMMITTEE MATERIAL	238.74
06-26	4175130006	Do	05/30/84	DELIVERY OF SUBCOMMITTEE MATERIAL	36.50
06-26	4175130002	GSA, OAD, FINANCE DIVISION	05/22/84	FTS SERVICE	12.50
06-30	418190022	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84	FTS SERVICE	31.00

## EXPENDITURES FOR 2ND QUARTER

## SALARIES

376,257.72  
264,465.92

COMMITTEE EMPLOYEES  
SPECIAL AND SELECT COMMITTEES

## EXPENSES

87,748.38

SPECIAL AND SELECT COMMITTEES

TOTAL

728,472.02

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.</b>						
<b>COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION</b>						
<b>SALARIES</b>						
		ADAMS, JAYNE F.	06/13/84-06/30/84	JR STAFF ASSISTANT	561.60	
		ARMSTRONG, JANE E.	06/04/84-06/30/84	JR STAFF ASSISTANT	842.40	
		ATKINS, DEBRA L.	04/01/84-06/30/84	STAFF ASSISTANT	4,548.88	
		BANNISTER, BARBARA	04/01/84-06/30/84	MINORITY STAFF ASSISTANT	7,723.48	
		BEAM, DOROTHY A.	04/01/84-06/30/84	EXECUTIVE STAFF ASST (C)	12,060.62	
		BOSTON, MYRTLE JO	04/01/84-06/30/84	STAFF ASSISTANT	5,249.82	
		BOTUCK, JOAN H.	04/01/84-06/30/84	CALENDAR CLERK	5,573.51	
		BROWN, MARNE C.	06/04/84-06/30/84	JR STAFF ASSISTANT	842.40	
		BRYSON, JOY BRISTOL	04/01/84-06/30/84	JR STAFF ASSISTANT	4,413.41	
		CARNETT, CYNTHIA T	04/01/84-06/30/84	MINORITY STAFF ASSISTANT	6,620.12	
		CARROLL, STERLYN B	04/01/84-06/30/84	SENIOR STAFF ASSISTANT (C)	11,422.96	
		CHESTNUT, GAYLE B	04/01/84-06/30/84	ASST COUNSEL ASN WATER RESOURCES	9,865.28	
		CONNOR, BRIAN L.	04/01/84-06/30/84	MINORITY PRO STAFF MEMBER	9,030.00	
		DAMICO, SALVATORE J	04/01/84-06/30/84	SPEC COUNSEL & STAFF DIRECTOR (P)	16,225.79	
		DEITZ, WILLIAM T.	04/01/84-06/30/84	ASSOCIATE COUNSEL	4,197.72	
		DEREMER, CRAIG W.	04/01/84-06/30/84	MIN PROF STAFF MEMB, WATER RES (C)	12,461.40	
		DOWLING, MARJORIE M.	04/01/84-06/30/84	STAFF ASSISTANT	5,331.78	
		DOWNIE, MARTHA E.	04/01/84-06/30/84	STAFF ASSISTANT	7,788.38	
		DOYLE, JOHN STUART, JR	04/01/84-06/30/84	ASSISTANT MINORITY COUNSEL (P)	14,668.11	
		ESPOSITO, SANTE J.	04/01/84-06/30/84	COUNSEL-BUDG LAW & ECON MTRS (P)	14,148.89	
		EVANS, MARVIN R.	04/01/84-06/30/84	ACCOUNTANT	9,900.18	
		FABRIZIO, VINCENT F, JR	04/01/84-06/30/84	PROFESSIONAL STAFF MEMBER	5,218.21	
		FILLER, MARSHALL S.	04/01/84-06/30/84	ASSISTANT MINORITY COUNSEL (P)	14,668.11	
		FISH, JAMIE McLAUGHLIN	04/01/84-06/30/84	ASST MIN COUN SURF TRANS (C)	11,538.33	
		FLEMING, WILLIAM H.	04/01/84-06/30/84	MIN PROF STAFF MEMBER-AVIATION	7,468.38	
		FRY, SUSAN L.	04/01/84-06/30/84	ASSISTANT MINORITY COUNSEL	8,026.67	
		FRYER, JOHN F.	04/01/84-06/30/84	ASSISTANT COUNSEL (P)	14,148.89	
		GABEL, CAROLINE D	04/01/84-04/15/84	PROFESSIONAL STAFF MBR	1,811.25	
		Do	04/16/84-06/30/84	PROF STAFF MEMBER, ECON DEVELOP (P)	9,092.47	
		GANUN, AGNES M.	04/01/84-06/30/84	STAFF ASSISTANT	8,327.67	
		GODFREY, LISA	06/14/84-06/30/84	JR STAFF ASSISTANT	530.40	
		GRANVILLE, CAROL L.	04/01/84-06/30/84	JR STAFF ASSISTANT	7,788.38	
		GRUMBLES, BENJAMIN H.	06/04/84-06/30/84	JR STAFF ASSISTANT	842.40	
		GUILFORD, KATHY E.	04/01/84-06/30/84	MINORITY STAFF ASSISTANT	6,461.23	
		HAGEDORN, KAREN D.	04/01/84-06/30/84	MINORITY STAFF ASSISTANT	6,628.44	
		HAM, DOUGLAS B.	04/01/84-06/30/84	MIN PROF STAFF MEMBER, SURF TRANS	10,033.33	
		HENDERSON, PAULA F.	04/01/84-06/30/84	STAFF ASSISTANT	3,245.17	
		HEYMESFELD, DAVID	04/01/84-06/30/84	ASSISTANT COUNSEL-AVIATION (P)	14,668.11	
		HOLSON, MARIANNE	04/01/84-06/30/84	MINORITY STAFF ASSISTANT	5,451.87	
		HOUSE, KENNETH	04/01/84-06/30/84	PROFESSIONAL STAFF MEMBER (C)	11,707.70	
		HUGHES, WILLIAM W.	06/06/84-06/30/84	JR STAFF ASSISTANT	780.00	
		HUGHES, RITA W.	04/01/84-06/30/84	STAFF ASSISTANT	3,504.78	
		ITALIANO, JOSEPH A.	04/01/84-06/30/84	EDITOR (C)	13,240.23	



JOHNSON, A SIDNEY, III.....	06/18/84-06/30/84	JR STAFF ASSISTANT.....	405.60
JOHNSON, GLENN D.....	04/01/84-06/30/84	PROFESSIONAL STAFF MEMBER (C)	11,577.89
JOHNSON, SHARON C.....	04/01/84-06/30/84	MINORITY STAFF ASSISTANT.....	6,360.51
KROUSE, CHARLES A.....	04/01/84-06/30/84	PROF STAFF MBR, INV & OVERSIGHT (C)	14,148.89
LEDERER, BRUCE A.....	04/01/84-06/30/84	PROFESSIONAL STAFF MBR.....	8,292.86
LOCKWOOD, SHEILA R.....	04/01/84-06/30/84	STAFF ASSISTANT.....	3,805.63
Do.....	04/01/84-05/31/84	ASSISTANT OFFICE MANAGER.....	2,000.00
LOFTUS, ROBERT F.....	06/01/84-06/30/84	STAFF ASSISTANT (C).....	14,148.89
LORENZ, CARL J, JR.....	04/01/84-06/30/84	COUNSEL & STAFF DIR EC DEV (P)	14,668.11
MATLIN, ROBERT W.....	04/01/84-06/30/84	PROFESSIONAL STAFF MBR.....	10,141.51
MCKINNEY, EDYTHE E.....	04/01/84-04/15/84	PROFESSIONAL STAFF MEMBER (P)	2,005.31
MILES, CHARLOTTE E.....	04/01/84-06/30/84	CLERK SUB ON WATER RESOURCES	6,466.77
MISIAK, M DIANNE.....	05/30/84-06/30/84	JR STAFF ASSISTANT.....	967.20
MOUNT, MARGARET J.....	04/01/84-06/30/84	OFFICE MANAGER.....	6,573.28
MULLVAIN, TOBY J.....	04/01/84-06/30/84	STAFF ASSISTANT.....	5,343.51
NOBLIN, GEORGE M.....	04/01/84-06/30/84	MINORITY PRO STAFF MEMBER.....	9,735.48
NOLEN, WILLIAM O.....	04/01/84-06/30/84	INV, INVESTIGATIONS & REVIEW (P)	11,934.28
NOVOTNY, SHIRLEY R.....	04/01/84-06/30/84	STAFF ASSISTANT.....	6,620.12
O'CONNOR, JEANNE E.....	06/04/84-06/30/84	JR STAFF ASSISTANT.....	842.40
O'NEIL, JOHN F.....	06/04/84-06/30/84	JR STAFF ASSISTANT.....	842.40
O'ROURKE, RAYMOND J.....	04/01/84-06/30/84	STAFF ASSISTANT, TRAINEE.....	1,806.00
ONEILL, JEFFREY S.....	04/01/84-06/30/84	COUNSEL, INVESTIGATIONS & OVERSIGHT (P)	14,668.11
PARKINSON, RONALD E.....	04/01/84-06/30/84	SR PROF STAFF MEMBER, SURF TRANS (C)	14,668.11
PERKINS, ELIZABETH S.....	06/04/84-06/30/84	PROFESSIONAL STAFF MEMBER.....	842.40
PRELIMAN, ROBERT S.....	04/01/84-06/30/84	JR STAFF ASSISTANT.....	9,865.28
RAINCY, COLLEEN E.....	04/01/84-06/30/84	PROFESSIONAL STAFF MEMBER (P)	12,071.99
REAGAN, KATHLEEN M.....	06/19/84-06/30/84	MINORITY STAFF ASSISTANT.....	5,971.09
RILEY, ALEATHA E.....	04/01/84-06/30/84	JR STAFF ASSISTANT.....	374.40
RINEHART, CARYLL F.....	04/01/84-06/30/84	PROFESSIONAL STAFF MBR.....	8,567.21
RUSSELL, BETTY J.....	04/01/84-06/30/84	PROFESSIONAL STAFF MBR.....	6,749.92
RUSSELL, ROBERT S.....	04/01/84-06/30/84	STAFF ASSISTANT.....	3,762.50
RUSSO, CARLY L.....	04/01/84-06/30/84	STAFF ASSISTANT.....	3,439.87
SALOMON, SHAYNA MICHELE.....	06/11/84-06/30/84	PROFESSIONAL STAFF MEMBER.....	4,486.67
SCHAFF, VICTORIA LEE.....	06/17/84-06/30/84	JR STAFF ASSISTANT.....	624.00
SCHAEFER, DAVID.....	06/07/84-06/30/84	PROF STAFF MEMBER, PUBLIC BLDG & GROUNDS	2,466.67
SCHENENDORF, JACK L.....	06/18/84-06/30/84	ASST MINORITY COUNSEL, AVIATION.....	1,683.21
SCHLESINGER, PAUL.....	04/01/84-06/30/84	MINORITY COUNSEL (P)	15,836.37
SCHOLLHAMER, PAUL.....	04/01/84-06/30/84	PROFESSIONAL STAFF MBR.....	9,169.51
SCHOEMANN, LAUREN R.....	04/01/84-06/30/84	PROF STAFF MEMBER, AVIATION (C)	12,721.01
SMITH, DAVID.....	04/01/84-06/30/84	STAFF ASSISTANT.....	4,013.33
SMITH, ANGELA.....	05/29/84-06/30/84	PROFESSIONAL STAFF MBR.....	9,086.43
SNOLKO, JOHN F, JR.....	04/01/84-06/30/84	JR STAFF ASSISTANT.....	998.40
SNYDER, PATRICIA A.....	04/09/84-06/30/84	PROFESSIONAL STAFF MBR.....	8,567.21
SPENCE, ROBERT F.....	04/01/84-06/30/84	MINORITY PRO STAFF MEMBER.....	4,572.22
STAVET, MICHAEL J.....	06/11/84-06/30/84	STAFF ASSISTANT.....	9,355.33
STAPLETON, NINA S.....	04/01/84-06/30/84	JR STAFF ASSISTANT.....	624.00
STEPHENSON, SHELLEY L.....	06/11/84-06/30/84	STAFF ASSISTANT.....	4,673.02
STRATTON, JOHN N.....	04/01/84-06/30/84	MINORITY INVESTIGATOR.....	824.00
SULLIVAN, RICHARD J.....	04/01/84-06/30/84	CHIEF COUNSEL (P)	9,413.46
TALBERT, LANELLE D.....	04/01/84-06/30/84	STAFF ASSISTANT.....	16,095.98
TEARLE, RICHARD V.....	04/01/84-06/30/84	STAFF ENGINEER.....	6,040.13
THOMAS, DEBRA W.....	04/01/84-06/30/84	MINORITY STAFF ASSISTANT.....	9,650.60
TOOHEY, MICHAEL J.....	04/01/84-06/30/84	MINORITY STAFF DIRECTOR (P)	5,267.50
TRAYNHAM, DAVID F.....	04/01/84-06/30/84	PROFESSIONAL STAFF MBR.....	16,095.98
			8,307.60

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.</b>						
<b>COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION—Con.</b>						
		TYLER, ERROL L.....	04/01/84-06/30/84	ASSOCIATE COUNSEL (P).....		14,668.11
		VITALI, NANCY.....	04/01/84-06/30/84	PROFESSIONAL STAFF MGR.....		10,729.02
		WEBB, JAMES MCKENZIE.....	04/01/84-06/06/84	PROFESSIONAL STAFF MEMBER.....		4,608.17
		WILBER, A LEE.....	04/01/84-06/30/84	STAFF ASSISTANT.....		9,346.06
		WUDDLE, CLYDE E. JR.....	04/01/84-06/30/84	CHIEF ENGINEER (P).....		14,668.11
		YATES, PAUL B. S.....	04/01/84-06/30/84	MIN. STAFF DIRECTOR INVEST & OVERSIGHT (P).....		14,668.11
		YOUNG, ERIC S.....	04/01/84-06/30/84	MINORITY EXECUTIVE OFFICER (C).....		13,889.28
		ZIEGLER, CHARLES C.....	04/01/84-06/30/84	MINORITY COUNSEL (P).....		14,668.11
<b>EXPENSES</b>						
04-16	4103110003	EASTERN AIRLINES, INC.....	03/15/84	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER.....		87.00
04-16	4103110005	GSA, OAD, FINANCE DIVISION.....	02/22/84	FTS SERVICE FOR THE MONTH OF FEBRUARY, 1984.....		31.00
04-16	4103110002	HERTZ SYSTEM INC.....	02/16/84-03/03/84	OFFICIAL CAR RENTALS FOR STAFF MEMBERS.....		242.37
04-16	4103110001	JOHN P. O'HARA.....	03/22/84-03/23/84	WASH, DC/ST. LOUIS, MO/R/T 2 DAYS PER DIEM, MISC. EXPENSES.....		110.23
04-18	4103110001	ROBERT A YOUNG.....	03/22/84-03/23/84	WASH, DC/ST. LOUIS, MO/ST. ANN, MO ACTUAL EXPENSES.....		35.74
04-18	4104180003	SALVATORE J D'AMICO.....	03/29/84-04/01/84	WASH, DC/HASBROUCK HEIGHTS, NJ/W MILLFORD, NJ/CARLSTADT, NJ R/T 3 DAYS PER DIEM, RAIL TRANSP, MISC EXP.....		240.66
04-18	4104180002	NANCY L JOHNSON.....	03/29/84-03/30/84	WASH, DC/TALLAHASSEE, FL/NEW BRITAIN, CT 2 DAYS PER DIEM.....		100.00
04-18	4104180004	NEW YORK AIRLINES, INC.....	03/22/84	OFFICIAL AIRLINE TRANSPORTATION FOR STAFF MEMBERS.....		172.00
04-18	4104180001	JOHN P. O'HARA.....	03/29/84-03/30/84	WASH, DC/TALLAHASSEE, FL R/T, 2 DAYS PER DIEM, MISC EXPENSES.....		107.00
04-18	4104180005	PIEDMONT AVIATION, INC.....	03/21/84	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER.....		109.00
04-19	4107030008	AMERICAN AIRLINES.....	03/19/84	OFFICIAL AIRLINE TRANSPORTATION FOR A WITNESS - H-1577887.....		208.00
04-19	4107030010	DIGITAL EQUIPMENT CORP.....	03/26/84	REMB FOR PURCHASE OF WORD PROCESSING PUBLICATION ENTITLED 'BASIC-PLUS LANGUAGE'.....		27.82
04-19	4107030009	MARVIN R EVANS.....	04/03/84	REMB FOR PURCHASE OF PUBLICATION ENTITLED 'THE TOWER & BRIDGE: THE NEW ART OF STRUCTURAL ENGINEERING'.....		26.45
04-19	4107030001	ELLIOTT H LEVITAS.....	03/09/84-03/10/84	WASH, DC/GREENWICH, CT/ATLANTA, GA - 2 DAYS PER DIEM.....		100.00
04-19	4107030002	Do.....	03/22/84-03/23/84	WASH, DC/ST LOUIS, MO/ATLANTA, GA - 2 DAYS PER DIEM.....		100.00
04-19	4107030003	Do.....	03/29/84-03/30/84	WASH, DC/TALLAHASSEE, FL/ATLANTA, GA - 2 DAYS PER DIEM.....		100.00
04-19	4107030006	GUY MOLINARI.....	03/29/84-03/30/84	WASH, DC/TALLAHASSEE, FL/STATEN ISLAND, NJ - 2 DAYS PER DIEM.....		100.00
04-19	4107030004	E. CLAY SHAW, JR.....	03/29/84-03/30/84	WASH, DC/TALLAHASSEE, FL/FT LAUDERDALE, FL.....		100.00
04-19	4107030005	RICHARD V TEARLE.....	03/27/84-03/30/84	WASH, DC/TALLAHASSEE, FL R/T - 4 DAYS PER DIEM AND MISC EXPENSES.....		208.43
04-19	4107030007	PAUL R. S. YATES.....	03/27/84-03/30/84	WASH, DC/TALLAHASSEE, FL R/T - 4 DAYS PER DIEM AND MISC EXPENSES.....		211.00
04-23	4108570008	HOUSE RECORDING STUDIO.....	03/01/84-03/31/84	OFFICIAL RECORDING SERVICES.....		7.00
04-23	4110100002	J STEPHEN ZIEGLER.....	03/29/84-03/30/84	ATLANTA, GA/WASHINGTON, DC, R/T, 1.5 DAYS PER DIEM AND MISC EXPENSES.....		102.95
04-23	4110100001	ROBERT S SANDERS, MD.....	03/21/84-03/22/84	ATLANTA, GA/WASHINGTON, DC, R/T, 1.5 DAYS PER DIEM AND MISC EXPENSES.....		130.40
04-23	4110100003	SOUTHWEST DISTRIBUTION, INC.....	02/01/84-02/29/84	WITNESS: MURFREESBORO, TN/WASH, DC, R/T, 1.5 DAYS PER DIEM AND MISC EXPENSES.....		6.10
04-23	4110100005	TRANS WORLD AIRLINES, INC.....	02/01/84-02/29/84	THREE MONTH SUBSCRIPTIONS TO THE 'NEW YORK TIMES' AND 'NEW YORK NEWS'.....		331.90
04-23	4110100006	WEST PUBLISHING COMPANY.....	03/01/84-06/30/84	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER (H-1577896-98-276).....		291.00
04-30	4121900025	(EQUIPMENT ALLOWANCE CHARGED).....	03/30/84	U S CODE TITLE 11, 1-ENO.....		34.00
05-08	4125140016	ARTHUR B SWENEY.....	03/26/84-03/27/84	WITNESS: WICHITA, KS/WASH, DC, R/T, 1.5 DAYS PER DIEM, AIRLINE TRANSPORTATION AND MISC EXPENSES.....		13,976.40
05-08	4125140017	Do.....	02/01/84-02/29/84	OFFICIAL LONG DISTANCE TELEPHONE CALLS FOR THE MONTH OF FEB 1984.....		621.30
05-08	4125140006	Do.....	02/01/84-02/29/84	AT&T TOLLS.....		1,875.21
05-08	4125140007	GAYLE B. CHESTNUT.....	04/13/84-04/13/84	WASH, DC/YOUNGSTOWN, OH, R/T - PER DIEM AND MISC EXPENSES.....		43.60
05-08	4125140011	DAVID G BOWERS.....	04/04/84-04/04/84	WITNESS: ANN ARBOR, MI/WASHINGTON, DC, R/T - MISC EXPENSES.....		25.94



05-08	4125140001	DELTA AIR LINES, INC.	04/08/84	OFFICIAL AIRLINE TRANSPORTATION FOR STAFF MEMBERS AND A WITNESS.	1,040.00
05-08	4125140008	CRAIG W DEKEMER	04/13/84-04/13/84	WASH, DC/YOUNGSTOWN, OH, R/T - PER DIEM AND MISC EXPENSES	53.20
05-08	4125140002	EASTERN AIRLINES INC	04/18/84	OFFICIAL AIRLINE TRANSPORTATION FOR A WITNESS	96.00
05-08	4125140012	CHARLES A KROUSE	04/04/84-04/06/84	WASH, DC/NEW YORK, NY, R/T - ACTUAL EXPENSES AND MISC EXPENSES	251.02
05-08	4125140014	BRUCE A LEDEKER	01/05/84-03/27/84	MISC LOCAL TAXI FARES FOR STAFF MEMBER	31.00
05-08	4125140011	Do	01/24/84-02/23/84	LOCAL TAXI FARES FOR A STAFF MEMBER	9.75
05-08	4125140010	CARVILL RINEHART	04/16/84-04/18/84	WASH, DC/TULSA, OK, R/T - 3 DAYS PER DIEM AND MISC EXPENSES	182.00
05-08	4125140015	ROBERT M ROSE, M.D.	03/28/84-03/29/84	GALVESTON, TX/WASH, DC, R/T - 2 DAYS PER DIEM, AIRLINE TRANSPORTATION AND MISC EXPENSES	405.74
05-08	4125140004	THE NEWARK STAR LEDGER	05/01/84-04/30/85	OFFICIAL AIRLINE TRANSPORTATION TO THE PUBLICATION ENTITLED "THE NEWARK STAR LEDGER"	285.00
05-08	4125140003	TRANS WORLD AIRLINES, INC.	04/10/84	OFFICIAL AIRLINE TRANSPORTATION FOR MEMBERS AND STAFF	806.00
05-08	4125140013	CHARLES C ZIEGLER	04/04/84-04/06/84	WASH, DC/NEW YORK, NY, R/T - ACTUAL EXPENSES AND MISC EXPENSES	239.50
05-16	4132500001	AIR FLORIDA, INC.	03/31/84	OFFICIAL AIRLINE TRANSPORTATION FOR MEMBERS AND STAFF	736.00
05-16	4132500002	AVIS	03/11/84	OFFICIAL CAR RENTAL FOR A STAFF MEMBER	65.92
05-16	4132500005	DOUGLAS B HAM	04/15/84-04/17/84	WASH, DC/LOS ANGELES, CA, R/T - 3 DAYS PER DIEM AND MISC EXPENSES	171.20
05-16	4132500003	HERTZ SYSTEM INC.	03/08/84-03/30/84	OFFICIAL CAR RENTAL FOR MEMBERS AND STAFF	439.76
05-16	4132500004	TRAVEL AGENT	04/12/84-04/11/85	ONE YEAR SUBSCRIPTION TO THE PUBLICATION ENTITLED "TRAVEL AGENT"	9.00
05-16	4132740005	DAVID R KAWAGE	04/26/84	REIMB FOR THE PURCHASE OF OFFICIAL STATIONERY SUPPLIES	310.00
05-16	4132740010	EASTERN AIRLINES INC	04/26/84-04/27/84	OFFICIAL AIRLINE TRANSPORTATION FOR MEMBERS AND STAFF	2,551.00
05-16	4132740008	CHARLES A KROUSE	04/26/84-04/27/84	WASH, DC/NEW YORK, NY, R/T - 2 DAYS PER DIEM AND MISC EXPENSES	131.38
05-16	4132740004	JOHN P. O'HARA	04/16/84-04/18/84	WASH, DC/PHILADELPHIA, PA, R/T - ACTUAL EXPENSES; POV MILEAGE AND MISC EXPENSES	110.25
05-16	4132740006	ROBERT S PROLMAN	04/15/84-04/20/84	EVERETT, PA/WASH, DC/LOS ANGELES, CA, R/T - 3 DAYS PER DIEM; AIRLINE TRANSP AND POV MILEAGE	1,486.00
05-16	4132740001	BUD SHURT	04/25/84-04/25/84	WASH, DC/NEW YORK, NJ, R/T - MISC EXPENSES	19.94
05-16	4132740002	RICHARD J SULLIVAN	04/26/84-04/27/84	WASH, DC/NEW YORK, NY, R/T - 2 DAYS PER DIEM AND MISC EXPENSES	111.55
05-16	4132740003	PAUL R. S. VATES	04/16/84-04/17/84	WASH, DC/PHILADELPHIA, PA, R/T - 2 DAYS PER DIEM, RAIL TRANSPORTATION AND MISC EXPENSES	188.77
05-16	4132740007	CHARLES C. ZIEGLER	04/26/84-04/27/84	WASH, DC/NEW YORK, NY, R/T - 2 DAYS PER DIEM AND MISC EXPENSES	114.20
05-16	4132740009	Do	04/01/84-04/30/84	OFFICIAL RECORDING SERVICES - SUBCOMMITTEE ON INVEST. & OVERSIGHT	7.00
05-17	4136520011	HOUSE RECORDING STUDIO	04/01/84-04/30/84	OFFICIAL RECORDING SERVICES	32.25
05-17	4136520006	Do	04/01/84-04/30/84	ONE YEAR SUBSCRIPTION TO THE PUBLICATION ENTITLED "CONGRESSIONAL QUARTERLY SERVICE"	546.00
05-23	4143030003	CONGRESSIONAL QUARTERLY INC.	07/22/84-07/21/85	FTS SERVICE FOR THE MONTH OF MARCH 1984	31.00
05-23	4143030002	GSA, OAD, FINANCE DIVISION	03/01/84-03/31/84	WASH, DC/NEW YORK, NY, R/T - 2 DAYS PER DIEM	100.00
05-23	4143030001	ELLIOTT H LEVITAS	04/26/84-04/27/84	US CODE TITLES 1-27, 1983 POCKET PARTS; US CODE POCKET PARTS 1983 SB 1-27	227.50
05-23	4143030004	SOUTH-WEST DISTRIBUTION SERVICE	05/24/84-05/23/85	ONE YEARS SUBSCRIPTION TO THE PUBLICATION ENTITLED "USA TODAY"	78.30
05-23	4143030005	WEST PUBLISHING COMPANY	04/18/84	US CODE TITLES 1-27, 1983 POCKET PARTS; US CODE POCKET PARTS 1983 SB 1-27	308.00
05-23	4143030006	DELTA AIR LINES, INC.	04/29/84	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER	180.40
05-23	4143070001	JOHN F FRYER	05/03/84-05/04/84	WASH, DC/WILLIAMSBURG, VA, R/T - 2 DAYS PER DIEM AND POV MILEAGE	103.00
05-23	4143070002	NANCY L JOHNSON	04/27/84-04/27/84	WASHINGTON, DC/NEW YORK, NY/NEW BRITAIN, CT - AIRLINE TRANSPORTATION	40.50
05-23	4143070003	ROBERT KARASEK	03/27/84-03/27/84	WITNESS: NEW YORK/WASH, DC, R/T - ACTUAL EXPENSES AND MISC EXPENSES	476.00
05-23	4143070005	US AIR, INC.	05/01/84	OFFICIAL AIRLINE TRANSPORTATION FOR STAFF MEMBERS	270.45
05-30	4146080003	AVIS RENT A CAR	04/01/84-04/25/84	REIMBURSEMENT FOR OFFICIAL STATIONERY SUPPLIES	34.67
05-30	4146080004	STERLYN B. CARROLL	03/21/84-05/15/84	OFFICIAL AIRLINE TRANSPORTATION FOR STAFF MEMBERS	176.00
05-30	4146080001	NEW YORK AIRLINES, INC.	05/01/84	OFFICIAL AIRLINE TRANSPORTATION FOR A WITNESS	206.00
05-30	4146080002	NORTHWEST AIRLINES INC	04/30/84	OFFICIAL TELEGRAM FOR THE MONTH OF APRIL 1984	22.20
05-30	4146080005	WESTERN UNION	04/05/84	OFFICIAL AIRLINE TRANSPORTATION FOR THE MONTH OF APRIL 1984	86.00
05-30	4150030002	EASTERN AIRLINES INC	04/15/84-04/24/84	10 DAYS PER DIEM POV MILEAGE MISC EXPENSES	1,055.31
05-30	4150030003	JAMIE MC LAUGHLIN FISH	05/03/84	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER	86.00
05-30	4150030005	NEW YORK AIRLINES, INC	05/07/84-05/10/84	WASH, DC/ORLANDO, FL R/T 4 DAYS PER DIEM MISC EXPENSES	282.00
05-30	4150030003	CARVILL RINEHART	04/15/84-04/24/84	10 DAYS PER DIEM MISC EXPENSES	503.10
05-30	4150030001	MICHAEL J TOOEY	05/01/84-05/31/84		1,723.19
05-31	4152900013	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84		18.00
05-31	4152900012	(STATIONERY ALLOWANCE CHARGED)	06/01/84-05/31/85	ONE YEARS SUBSCRIPTION TO THE PUBLICATION ENTITLED "REGULATION"	2,581.08
06-06	4156070010	AMERICAN ENTERPRISE INSTITUTE	03/01/84-03/31/85	OFFICIAL LONG DISTANCE TELEPHONE CALLS FOR THE MONTH OF MARCH 1984	2,196.73
06-06	4156070009	C & P TELEPHONE	06/01/84-03/31/84	OFFICIAL LONG DISTANCE TELEPHONE FOR THE MONTH OF APRIL 1984	282.00
06-06	4156070008	Do	04/01/84-04/30/84	OFFICIAL AIRLINE TRANSPORTATION FOR A MEMBER	231.30
06-06	4156070007	DELTA AIR LINES, INC.	05/08/84	OFFICIAL CAR RENTAL FOR STAFF MEMBERS	473.00
06-06	4156070006	HERTZ SYSTEM INC	04/06/84	OFFICIAL AIRLINE TRANSPORTATION FOR MEMBERS AND STAFF MEMBERS	
06-06	4156070011	NEW YORK AIRLINES, INC	05/15/84		

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.</b>						
<b>COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION—Con.</b>						
06-06	4156070006	ALEATHEA E RILEY	05/07/84-05/14/84	NEWARK, NJ-LA & OAKLAND, CA R/T 3 DAYS PER DIEM, AIRLINE TRANSPORTATION	530.00	
06-06	4156070007	JOHN F SMOLKO	05/17/84	LOCAL PARKING FEE FOR A STAFF MEMBER	6.50	
06-06	4156070003	TRANS WORLD AIRLINES, INC.	05/16/84	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER	260.00	
06-06	4156070001	PAUL R. S. YATES	05/14/84-05/18/84	WASH. DC/TALLAHASSEE, FL/GAINESVILLE, FL/BROOKSVILLE, FL/TAMPA, FL R/T 5 DAYS PER DIEM, MISC EXPENSES	260.75	
06-19	4167030002	AMERICAN AIRLINES	05/18/84	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER - H-1577922 (98-303)	260.00	
06-19	4167030005	ASBURY PARK PRESS	06/12/84-06/11/85	ONE YEARS SUBSCRIPTION TO THE PUBLICATION ENTITLED 'ASBURY PARK PRESS'	145.60	
06-19	4167030008	AVIATION WEEK & SPACE TECHNOLOGY	09/01/84-09/01/85	ONE YEARS SUBSCRIPTION TO THE PUBLICATION ENTITLED 'AVIATION WEEK AND SPACE TECHNOLOGY'	45.00	
06-19	4167030001	STERLW B. CARROLL	05/21/84-05/22/84	REIMB FOR THE PURCHASE OF STATIONERY SUPPLIES	15.87	
06-19	4167030004	GSA, OAD, FINANCE DIVISION	05/22/84	FTS SERVICE FOR THE MONTH OF APRIL 1984	31.00	
06-19	4167030009	NATIONAL JOURNAL	08/10/84-08/10/85	ONE YEARS SUBSCRIPTION TO THE PUBLICATION ENTITLED 'NATIONAL JOURNAL'	494.00	
06-19	4167030006	JOHN P. O'HARA	04/30/84-05/05/84	WASH. DC/LOS ANGELES, CA/LONG BEACH, CA, R/T: ACTUAL EXPENSES; REGISTRATION FEE AND MISC EXPENSES	383.99	
06-19	4167030007	JOHN N. STRATTON	05/22/84-05/24/84	REIMB FOR LOCAL PARKING FEES	16.00	
06-19	4167030003	US AIR, INC.	05/25/84	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER - H-1700001 (98-319)	198.00	
06-19	4167030010	WEST PUBLISHING COMPANY	04/25/84	U S CODE TITLE 28, POCKET PARTS 1 TO END	253.00	
06-30	4181900023	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84		12,210.76	
06-30	4184820018	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84		1,393.71	
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
				COMMITTEE EMPLOYEES	414,174.25	
				SPECIAL AND SELECT COMMITTEES	393,832.02	
				MILITARY COLA	349.08	
<b>EXPENSES</b>						
				SPECIAL AND SELECT COMMITTEES	70,547.20	
<b>ADJUSTMENTS/REFUNDS</b>						
<b>EXPENSES</b>						
04-18	4122990002	PIEDMONT AVIATION, INC.	03/21/84	REFUND DUE TO UNUSED AIRFARE	( 44.00)	
05-08	4139990035	TRANS WORLD AIRLINES, INC.	04/10/84	REFUND DUE TO UNUSED AIRFARE	( 55.00)	
06-06	4177990003	DELTA AIR LINES, INC.	05/08/84	REFUND DUE TO UNUSED AIRFARE	( 282.00)	
06-06	4177990015	NEW YORK AIRLINES, INC.	05/15/84	REFUND DUE TO UNUSED AIRFARE	( 43.00)	
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>EXPENSES</b>						
				SPECIAL AND SELECT COMMITTEES	( 424.00)	
<b>TOTAL</b>					<b>878,478.55</b>	



COMMITTEE ON RULES  
SALARIES

BARRIERE, RUTH B.	04/01/84-06/30/84	STAFF ASSISTANT	7,269.16
BOLLING, ANDREA W.	04/01/84-06/30/84	STAFF ASSISTANT	9,605.67
BROCK-SMITH, CYNTHIA ANN	04/01/84-06/30/84	ASSISTANT COUNSEL (P)	10,902.43
BURLEIGH, L. RUSSELL, JR.	06/04/84-06/30/84	INTERN	837.00
CHENAULT, MARY LILLIAN	04/01/84-06/30/84	APPOINTMENT SECRETARY (C)	11,942.18
CONNELL, CATHERINE A.	04/01/84-06/30/84	STAFF ASSISTANT (C)	4,413.41
CRAWFORD, GEORGE C.	04/01/84-06/30/84	RESEARCH ASSISTANT (C)	10,384.50
CROSBY, WILLIAM D., JR.	04/01/84-06/30/84	MINORITY COUNSEL (P)	13,921.26
DANIEL, JOHN A.	04/01/84-06/30/84	STAFF ASSISTANT	7,788.38
DEAN, TREVIA A.	04/01/84-06/30/84	LEGISLATIVE DIRECTOR (P)	16,874.81
DEIHL, JOHN RICHARD, JR.	04/01/84-06/30/84	ASSISTANT MINORITY COUNSEL (P)	12,165.43
DOOLING, JOHN J.	04/01/84-06/30/84	COUNSEL (P)	16,137.52
DUFENDACH, SARAH	04/01/84-06/30/84	ASSOCIATE STAFF (P)	7,528.77
FARCHILD, LINDA S.	04/01/84-06/30/84	STAFF ASSISTANT	7,550.58
FARMER, SUZANNE F.	05/07/84-06/30/84	INTERN	4,200.00
FOXMAN, SONNA	04/01/84-04/30/84	INTERN	720.00
FRY, ROBERT W.	06/07/84-06/30/84	MINORITY COUNSEL (P)	14,797.91
GEURIN, J. WARREN	06/11/84-06/30/84	STAFF ASSISTANT	620.00
HALL, STEVEN	04/01/84-05/08/84	STAFF ASSISTANT	548.89
HARRINGTON, KEITH	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT (P)	11,682.57
HARRIS, RITA E.	04/01/84-06/30/84	RESEARCH ASSISTANT (P)	10,644.11
HARRIS, SHELDON J.	04/01/84-06/30/84	ASSOCIATE STAFF (P)	10,296.27
HORNEY, JAMES REID	04/01/84-06/30/84	MINORITY STAFF ASSISTANT (P)	12,541.67
HYNES, MICHAEL H.	04/01/84-06/30/84	SECRETARY	5,192.26
JACKSON, DEBORAH	04/01/84-06/30/84	CALENDAR CLERK/SCHED ASST (C)	11,163.33
JEWELL, LORREN V.	04/01/84-06/30/84	STAFF ASSISTANT (C)	10,736.02
KALICH, SHIRLEY A.	04/01/84-06/30/84	ASSOCIATE STAFF (C)	7,698.97
KANE, RONALDYN S.	04/01/84-06/30/84	STAFF ASSISTANT	7,398.97
KANTER, JOEL	06/11/84-06/30/84	INTERN	600.00
KRUMHOLTZ, E. JOHN	04/01/84-06/30/84	ASSOCIATE STAFF (C)	7,274.17
KUCKRO, MELISSA RICE	05/14/84-06/15/84	INTERN	960.00
LATIMER, JULIAN L.	04/01/84-06/30/84	PROFESSIONAL STAFF ASST (P)	11,882.57
LEHRMAN, RICHARD	04/01/84-06/30/84	SECRETARY	5,711.48
LONG, CYNTHIA	06/18/84-06/30/84	INTERN	380.00
MADDOX, DAVID	04/01/84-04/30/84	STAFF ASSISTANT	2,285.63
MARSHALL, WILLIAM, III	04/01/84-06/30/84	ASSOCIATE STAFF (C)	5,192.26
MCCARTHY, JANE P.	06/01/84-06/30/84	INTERN	900.00
MILLER, J. RANDOLPH	04/01/84-06/30/84	STAFF ASSISTANT	3,526.05
OK, MONTHA	06/01/84-06/30/84	INTERN	930.00
PETTIGREW, JILL E.	04/01/84-06/30/84	PROFESSIONAL STAFF ASST (P)	9,605.67
POMERANTZ, DAVID W.	04/01/84-06/30/84	RESEARCH ASSISTANT (C)	8,497.90
RAFFERTY, JAMES	04/01/84-06/30/84	ASSOCIATE STAFF (C)	10,296.27
RANDON, MARTIN	04/01/84-06/30/84	STAFF ASSISTANT	6,749.92
RILEY, JOHN P.	04/01/84-06/30/84	ASSOCIATE STAFF (C)	4,802.83
RYAN, ROBERT KEVIN	04/01/84-06/30/84	STAFF DIRECTOR (P)	16,095.98
SAYERS, ALBERT, JR.	04/01/84-06/30/84	ASSOCIATE STAFF	5,192.26
SCHWARTZ, ERIC	04/01/84-06/30/84	ASSOCIATE STAFF (P)	9,103.25
SHELBY, LEANITA	04/01/84-06/30/84	STAFF ASSISTANT	5,563.02
SHERWOOD, CAROL M.	04/01/84-06/30/84	MESSNGER	244.38
SMITH, ROBERT M.	04/01/84-06/30/84	GENERAL COUNSEL (P)	17,134.42
SPULAK, THOMAS J.	05/14/84-06/30/84	STAFF ASSISTANT	1,958.33
STANLEY, JOHN R.	04/01/84-06/30/84	ASSOCIATE STAFF (P)	10,296.27
WALSETH, KRISTI E.			

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.</b>						
<b>COMMITTEE ON RULES—Con.</b>						
		WHERRY, SCOTT RICHARD	06/16/84-06/30/84	INTERN		450.00
		WILLIAMS, WENDI K	04/01/84-06/30/84	STAFF ASSISTANT (C)		5,192.26
		WOLFENBERGER, DONALD	04/01/84-06/30/84	MINORITY COUNSEL (P)		14,297.50
<b>EXPENSES</b>						
04-12	4103060004	GSA, OAD, FINANCE DIVISION	03/22/84	FTS CHARGES FOR H152		31.00
04-12	4103060003	Do	03/22/84	FTS CHARGES FOR H133		31.00
04-12	4103060002	Do	03/22/84	FTS MONTHLY CHARGES FOR 101 CANNON		31.00
04-12	4103060001	Do	03/22/84	FTS MONTHLY CHARGES FOR H314		60.00
04-30	4121900027	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84			3,267.42
04-30	4122210008	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84			76.59
05-16	4131090005	C & P TELEPHONE	03/01/84-03/31/84	MARCH TOLL CHARGES		696.34
05-16	4131090004	Do	03/01/84-03/31/84	TOLL CHARGES		84
05-16	4131090002	CONGRESSIONAL QUARTERLY INC.	03/19/84	BOOKS: 6/SUBCOMMITTEE ON LEGIS		65.40
05-16	4131090003	THOMAS J SPULAK	04/15/84-04/18/84	DC/FLA DC OFFICIAL BUSINESS, 2 DAYS PER DIEM, RENTAL CAR		266.69
05-16	4131090001	URBAN INSTITUTE PRESS	03/13/84	BOOKS: SUBCOMITE ON LEGIS THE REAGAN EXPERIMENT PUBLIC OPINION, SHIPPING CHGS		20.19
05-31	4152900025	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84			3,175.21
05-31	4153700008	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84			6.32
06-05	4151100005	C & P TELEPHONE	04/01/84-04/30/84	MONTHLY TOLL CHGS FOR APRIL, 1984		529.51
06-05	4151100002	CONGRESSIONAL QUARTERLY INC	05/20/84-05/19/85	CONGRESSIONAL INSIGHT FOR H-152		228.00
06-05	4151100004	EASTERN AIRLINES INC	04/13/84-04/17/84	OFFICIAL: T SPULAK, AIRFARE-GTR, DC/FLA/DC		426.00
06-05	4151100009	GSA, OAD, FINANCE DIVISION	04/22/84	MONTHLY FTS CHGS, 101 CANNON		31.00
06-05	4151100008	Do	04/22/84	MONTHLY FTS CHGS		31.00
06-05	4151100007	Do	04/22/84	MONTHLY FTS CHGS		31.00
06-05	4151100006	Do	04/22/84	MONTHLY FTS CHGS		60.00
06-05	4151100003	HAROLD BRUFF	03/20/84-03/22/84	WITNESS H. BRUFF, REIMB FOR AIRFARE AUSTIN, TX/DC/AUSTIN, TX		299.00
06-05	4151100001	DEBORAH M JACKSON	05/07/84-05/09/84	REIMB FOR PARKING DURING WORK PROCESSING TRAINING		16.00
06-12	4160060003	GSA, OAD, FINANCE DIVISION	05/22/84	MONTHLY FTS CHARGES FOR 101 CANNON		31.00
06-12	4160060002	Do	05/22/84	MONTHLY FTS CHARGES FOR H133		31.00
06-12	4160060001	Do	05/22/84	MONTHLY FTS CHARGES FOR H314		60.00
06-30	4181900025	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84			3,114.22
06-30	4184820012	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84			459.61
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
		COMMITTEE EMPLOYEES				323,302.51
		SPECIAL AND SELECT COMMITTEES				87,841.98
<b>EXPENSES</b>						
		SPECIAL AND SELECT COMMITTEES				13,075.34
<b>TOTAL</b>						<b>424,219.83</b>



# COMMITTEE ON SCIENCE AND TECHNOLOGY

## SALARIES

ALI, BRENOA M	04/01/84-06/30/84	SECRETARY	5,718.34
BACH, MARYANNE C	04/01/84-06/30/84	MINORITY TECHNICAL CONSULTANT (P)	8,275.00
BELL, GWENDOLYN C	04/01/84-06/30/84	SECRETARY	5,016.09
BRADLEY, MARGARET L	04/01/84-05/25/84	MINORITY SECRETARY (C)	3,368.05
BRANSOME, DARRELL R	04/01/84-06/30/84	SUBC STAFF DIRECTOR-SSA (P)	15,850.83
BROWN, CARRIE BURLEY	04/01/84-06/30/84	PROFESSIONAL STAFF MEMBER	7,273.33
BYERLY, RADFORD JR	04/01/84-06/30/84	SCIENCE CONSULTANT (P)	14,797.51
CLARK, ANTHONY S	04/01/84-06/30/84	TECHNICAL CONSULTANT	10,383.34
CLEMENT, DAVID D	04/01/84-06/30/84	MINORITY COUNSEL (P)	12,841.67
CROMWELL, JOHN M	04/01/84-04/30/84	INTERN	2,000.00
CROSSFIELD, A SCOTT	04/01/84-06/30/84	TECHNICAL CONSULTANT	14,070.16
DAVIS, REGINA A	04/01/84-06/30/84	CHIEF CLERK (C)	13,869.49
DAWSON, HARRY S JR	04/01/84-06/30/84	TECHNICAL CONSULTANT	13,294.17
DRAPER, LYNN M	04/01/84-06/30/84	SECRETARY	5,467.51
DUGAN, JOHN V JR	04/01/84-06/30/84	SUBCOM STAFF DIRECTOR ER&P (P)	15,850.83
EASTMAN, ELIZABETH A	04/01/84-06/30/84	STAFF ASSISTANT (C)	8,326.67
FISHER, RUTH W	04/01/84-06/30/84	PERSONAL SECRETARY	5,243.06
FRAWLEY, EUGENE	04/01/84-06/30/84	SCIENCE CONSULTANT	12,214.17
FREEMAN, JOYCE G	05/14/84-06/30/84	MINORITY TECHNICAL CONSULTANT (P)	12,966.67
FREY, LYNN C	04/01/84-06/30/84	INTERN	1,457.00
GARFINKEL, PATRICIA GAIL	04/01/84-06/30/84	WRITER/EDITOR	9,856.58
GREEN, EARLY T	04/01/84-06/30/84	STAFF ASSISTANT	6,017.50
GREENE, JAMES C	04/01/84-06/30/84	SCIENCE CONSULTANT	10,666.67
GREENFIELD, CAROLYN C	04/01/84-06/30/84	DEPUTY STAFF DIR FOR ADM, ERP SUBC	9,104.16
GRIFFIN, VICKIE A	06/04/84-06/30/84	INTERN	17,937.00
HANSON, HAROLD P	04/01/84-06/30/84	EXECUTIVE DIRECTOR (P)	17,937.00
HARVEY, WILLIAM T JR	04/01/84-06/30/84	MIN ENERGY COORDINATOR (P)	14,045.83
HEITOWIT, EZRA D	04/01/84-06/30/84	ACTING SUBC STAFF DIR-SRT (P)	15,375.00
Do	04/01/84-04/30/84	PERSONNEL CLERK	2,483.33
HENSLEY, SHARON L	05/01/84-06/30/84	PERSONNEL CLERK (C)	4,990.99
HICKS, DILLIARD D JR	04/01/84-06/30/84	TECHNICAL CONSULTANT	14,346.67
HOLMFELD, JOHN D	04/01/84-06/30/84	SCIENCE CONSULTANT (P)	3,066.67
HOWARD, MARY BEVERLY	04/01/84-04/30/84	ASST CHIEF CLERK (C)	2,025.00
HUNTER, DIJUNA Y	05/07/84-06/30/84	RECEPTIONIST/PUBLIC CLERK	4,454.17
IRONS, VICKI C	04/01/84-06/30/84	MINORITY SECRETARY (C)	6,119.59
IRWIN, LISA ANN	04/01/84-06/30/84	PUBLICATIONS CLERK	15,674.99
JEFFERY, DAVID S	04/01/84-06/30/84	MINORITY STAFF DIRECTOR (P)	7,273.33
JEFFERY, NANCY J	04/01/84-06/30/84	PROFESSIONAL STAFF MEMBER	3,238.86
JENKINS, REBECCA L	04/01/84-06/15/84	SECRETARY	9,104.16
JENSEN, JAMES E	04/01/84-06/30/84	PROFESSIONAL STAFF MEMBER	17,450.00
KEITCHAM, ROBERT C	04/01/84-06/30/84	GENERAL COUNSEL (P)	5,467.51
KING, TINA M	04/01/84-06/30/84	SECRETARY	15,850.83
KRIPOWICZ, ROBERT S	04/01/84-06/30/84	SUBC STAFF DIR & COUNSEL-NRARE (P)	15,575.00
LAMINA, ROBERT WILLIAM	04/01/84-06/30/84	SUBC STAFF DIRECTOR-EDGA	7,024.99
LAWRENCE, LENA J	04/01/84-06/30/84	MINORITY TECHNICAL CONSULTANT	4,037.83
MARTIN, DEBRA LYNNE	04/01/84-06/30/84	TRAVEL CLERK	4,190.21
MATHIAS, GAIL L	04/01/84-06/30/84	SECRETARY	8,828.33
MATHIS, WINFRED	04/01/84-06/30/84	ASSISTANT TO THE DIRECTOR (C)	8,050.84
MAXWELL, PAUL C	04/01/84-06/30/84	STAFF ASSISTANT (C)	13,784.35
MCDONALD, TERSE BOSWELL	04/01/84-06/30/84	SCIENCE CONSULTANT	7,012.50
MCJURY, MARY E	04/01/84-06/30/84	SECRETARY	7,012.50
MILDER, NELSON L	06/01/84-06/30/84	MINORITY TECHNICAL CONSULTANT	4,708.33
		TECHNICAL CONSULTANT	

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.</b>						
<b>COMMITTEE ON SCIENCE AND TECHNOLOGY—Con.</b>						
		MOSES, KIM M.	04/01/84-06/30/84	PROFESSIONAL STAFF MEMBER	7,699.67	
		NICHOLAS, ROBERT B.	04/01/84-06/30/84	SUBCOMMITTEE STAFF DIRECTOR/COUNSEL (P)	15,850.83	
		O'NEILL, ROBERT	04/01/84-06/30/84	PROFESSIONAL STAFF MEMBER	8,326.67	
		OSTENSO, GRACE L.	04/01/84-06/30/84	SCIENCE CONSULTANT	13,543.42	
		PALMER, ROBERT E.	04/01/84-06/30/84	SCIENCE CONSULTANT	11,963.34	
		PEASE, ELIZABETH M.	04/01/84-06/30/84	CLERK	1,429.58	
		POMPLIANO, CAROL JOYCE	04/01/84-06/30/84	PROFESSIONAL STAFF MEMBER	7,699.67	
		RALSTON, LARRY JOHN	04/01/84-06/30/84	STAFF ASSISTANT	6,495.83	
		RATZEL, MARTHA M.	04/01/84-06/30/84	MINORITY COUNSEL	7,520.84	
		RICHARDS, NANCY	06/01/84-06/30/84	INTERN	930.00	
		RODMeyer, MICHAEL L. JR.	04/01/84-06/30/84	COUNSEL	12,425.00	
		RODGERS, CAROL F.	04/01/84-06/30/84	PROFESSIONAL STAFF MEMBER (C)	9,254.66	
		SANCHEZ, WARY A.	04/01/84-06/30/84	SECRETARY	6,495.83	
		SCHWARTZ, PATRICIA S.	04/01/84-06/30/84	MIN. ADM. ASST. (C)	8,775.01	
		SHEPHERD, S. SCOTT	06/04/84-06/30/84	MINORITY INTERN	6,771.66	
		SMITH, HARRIET	04/01/84-06/30/84	STAFF ASSISTANT	11,650.00	
		SPRAGUE, JILL S.	04/01/84-06/30/84	MINORITY TECHNICAL CONSULTANT	4,198.99	
		STANFORD, CURTIS L.	04/01/84-06/30/84	MINORITY SECRETARY (C)	8,326.67	
		STEINWAY, DANIEL MAX.	04/01/84-06/30/84	TECHNICAL CONSULTANT	11,728.99	
		TATE, THOMAS N.	04/01/84-06/30/84	MINORITY COUNSEL (P)	14,295.84	
		TAYLOR, ANTHONY C.	04/01/84-06/30/84	SPECIAL ASST. TO THE CHAIRMAN (P)	15,850.83	
		TEPPLES, PAULA M.	04/01/84-06/30/84	SUBC STAFF DIRECTOR-TAM (P)	8,828.33	
		TESSIERI, VIVIAN A.	04/01/84-06/30/84	LEGISLATIVE CLERK (C)	8,326.67	
		TRIPPETT, LILLIAN MCBEE	04/01/84-06/30/84	STAFF ASSISTANT (C)	8,577.50	
		TURNER, JAMES H. JR.	04/01/84-06/30/84	PROFESSIONAL STAFF MEMBER	12,500.01	
		VENTRE, LOUIS, JR.	04/01/84-06/30/84	COUNSEL	12,841.17	
		VINOVICH, SAM	06/25/84-06/30/84	INTERN	186.00	
		WATSON, HARLAN L.	04/01/84-06/30/84	TECHNICAL CONSULTANT	12,138.91	
		WATSON, SHIRLEY J.	04/01/84-06/30/84	SECRETARY	6,370.43	
		WEGMAN, CHRISTINE M.	04/01/84-06/30/84	STAFF ASSISTANT	6,771.66	
		WIECKERT, KAREN E.	05/01/84-06/30/84	TECHNICAL CONSULTANT	2,000.00	
		WILLIAMS, R. E.	04/01/84-06/30/84	TECHNICAL CONSULTANT	14,019.99	
		WOOD, JEREMY	06/04/84-06/30/84	INTERN	837.00	
<b>EXPENSES</b>						
04-06	4094540003	C & P TELEPHONE	01/01/84-01/31/84	C&P TOLL CHARGES	18.14	
04-06	4094540002	Do	01/01/84-01/31/84	AT&T COMMUNICATIONS	445.39	
04-06	4094540004	DR. HAROLD P. HANSON	03/10/84-03/13/84	PER DIEM AND MISC. EXPENSES (DC/DETROIT, MI/DC)	80.00	
04-06	4094540001	TRANS WORLD AIRLINES, INC.	03/04/84-03/05/84	TRAVEL CHARGED: NICHOLAS 84-421-H1578416 (DC/ST LOUIS, MO/DC)	240.00	
04-11	4100220001	EASTERN AIRLINES INC.	02/02/84-02/03/84	TRAVEL CHARGED: KOPP; DC/NEW YORK, NY/DC	86.00	
04-12	4102120001	DAVID R. RANAGE	03/23/84	#1720-300 LETTERS	22.00	
04-12	4102130001	USA AIRY IRWIN	09/22/83-12/23/83	REFRESH PETTY CASH FUND, LOCAL TRAVEL	40.80	
04-12	4103070001	PAN AMERICAN WORLD AIRWAYS	12/15/83-12/17/83	TVL CHARGED: LOS ANGELES, CA/SAN DIEGO, CA/LOS ANGELES, CA - FULL CMT.	285.30	



04-16	4103080001	DANIEL STEINWAY	02/13/84-02/16/84	ACTUAL EXPENSES: DC/HUNT VALLEY, MD/DC -- EDA SUBC.	39.34
04-16	4103090001	A. SCOTT CROSSFIELD	03/23/84-03/23/84	PER DIEM, MIS. EXPENSES DC/NEW YORK, NY/DC -- FULL CMT.	53.31
04-18	4104130006	FEDERAL EXPRESS CORP	03/09/84	EXPRESS MAIL	24.00
04-18	4104130007	GSA, OAD, FINANCE DIVISION	03/22/84	FTS FEBRUARY SERVICE	31.00
04-18	4104130009	Do	03/22/84	FTS FEBRUARY SERVICE	31.00
04-18	4104130010	HERTZ SYSTEM INC.	02/06/84-02/08/84	TRAVEL CHARGED - NICHOLAS, DC/MIAMI, FL/FT LAUDERDALE, FL/DC	92.59
04-18	4104130011	Do	02/13/84-02/14/84	TRAVEL CHARGED - KRIPOWICZ, DC/MORGANTOWN, WY/DC	56.00
04-18	4104130013	Do	02/13/84-02/16/84	TRAVEL CHARGED - FRANKEL, DC/HUNT VALLEY, MD/DC	127.64
04-18	4104130014	Do	02/15/84-02/16/84	TRAVEL CHARGED - DUGAN, DC/BOSTON, MA/DC	75.95
04-18	4104130015	Do	02/16/84-02/17/84	TRAVEL CHARGED - WILLIAMS, DC/BOSTON, MA/CHATTANOOGA, TN/DC	104.20
04-18	4104130022	Do	03/10/84-03/13/84	TRAVEL CHARGED - HANSON, DC/DETROIT, MI/DC	190.00
04-18	4104130028	U.S. AIR, INC.	02/01/84-02/29/84	C&P TELEPHONE CO	4.94
04-18	4104140002	C & P TELEPHONE	02/01/84-02/29/84	AT&T COMMUNICATIONS LESS PERSONAL CALLS	528.46
04-18	4104140001	Do	02/01/84-02/29/84	1 YR RENEWAL TO FEDERAL BUDGET REPORT (FULL)	125.00
04-20	4105750003	FEDERAL BUDGET REPORT	04/05/84-04/04/85	PER DIEM AND MISC. EXPENSES (DC/GAINESVILLE, FL/DC) - FULL COMMITTEE	116.00
04-20	4105750001	DR. HAROLD P. HANSON	04/02/84-04/04/84	CRS ADVANCED LEGISLATIVE INSTITUTE FEE (84-440/DC/HAGERSTOWN, MD/DC) - TAM SUBCOMMITTEE	60.00
04-20	4105750004	HARRIET SMITH	02/16/84-02/18/84	USC THIBARCY RL 1-E (PO#11-24-82)	34.00
04-20	4105750004	WEST PUBLISHING COMPANY	02/28/84	OFFICIAL RECORDING SERVICES	46.50
04-23	4108570009	HOUSE RECORDING STUDIO	03/01/84-03/31/84	MISCELLANEOUS EXPENSE, DC/COCOA BEACH, FL/DC SSA SUBC	102.93
04-25	4111170002	DARRELL BRANSCOME	04/05/84-04/08/84	MISCELLANEOUS EXPENSES, DC/NEW YORK, NY/DC - SSA SUBC	31.50
04-25	4111170001	RADFORD BYERLY	03/14/84-03/14/84	#2316 - 500 LABELING ENVELOPES SRT	7.00
04-25	4111170006	DAVID R RAMAGE	04/05/84	ACTUAL EXPENSES (COST OF CONFERENCE REGISTRATION, ETC - PACKAGE) DC/HUNT VALLEY, MD/DC - EDA SUBC.	131.16
04-25	4111170005	EUGENE FRANKEL	02/14/84-02/16/84	CONTINUING SUBSCRIPTION TO THE NEW YORK TIMES I&O	39.00
04-25	4111170004	NEW YORK TIMES	04/02/84-07/01/84	CONTINUING SUBSCRIPTION TO THE NEW YORK TIMES FULL	39.00
04-25	4111170003	Do	04/02/84-07/01/84	ACTUAL EXPENSES, DC/NEW YORK, NY/DC	174.45
04-26	415180005	RADFORD BYERLY	04/06/84-04/07/84	ACTUAL EXPENSES, DC/NEW YORK, NY/DC	24.00
04-26	415180008	Do	04/11/84-04/11/84	TRAVEL CHARGED, CROSSFIELD, DC/NEW YORK, NY/DC	86.00
04-26	415180001	EASTERN AIRLINES INC	03/23/84-03/23/84	MISC FEE, CRS GRADUATE INSTITUTE FEE) DC/HAGERSTOWN, MD/DC	75.00
04-26	415180007	SHARON L HENSLEY	04/13/84-04/16/84	TRAVEL CHARGED, BYERLY, DC/NEW YORK, NY/DC	86.00
04-26	415180002	NEW YORK AIRLINES, INC	03/14/84-03/14/84	CONTINUING SUBSCRIPTION TO THE NEW YORK TIMES	32.50
04-26	415180004	NEW YORK TIMES	04/02/84-07/01/84	CONTINUING SUBSCRIPTION TO THE NEW YORK TIMES	58.50
04-26	415180003	Do	04/02/84-07/01/84	ACTUAL EXPENSES, DC/BOSTON, MA/CHATTANOOGA, TN/DC	189.86
04-26	415180006	RONALD WILLIAMS	02/15/84-02/17/84	EXPENDITURE FOR 1982	10,286.68
04-30	4121900031	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84		1,191.52
04-30	4122210004	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84		3.75
04-30	4122410002	Do	04/30/84	1 YR RENEWAL TO AVIATION WEEK & SPACE TECHNOLOGY	45.00
05-08	4126030005	AVIATION WEEK & SPACE TECHNOLOGY	05/01/84-04/30/85	TRAVEL CHARGED FOR FLUJA - DC/ORLANDO, FL/TALLAHASSEE, FL/GAINESVILLE, FL (FULL COMMITTEE)	472.00
05-08	4126030001	DELTA AIR LINES, INC.	03/17/84-03/19/84	PER DIEM AND MISC. EXPENSES - DC/PITTSBURGH, PA/DC (EDA SUBCOMMITTEE)	65.85
05-08	4126030002	ROBERT S KRIPOWICZ	04/15/84-04/16/84	1 YR RENEWAL TO NATURE (SRT)	230.00
05-08	4126030006	NATURE	03/01/84-02/28/85	ACTUAL EXPENSES - DC/OAK RIDGE, TN/DC (ERP SUBCOMMITTEE)	158.40
05-08	4126030004	HARRIET SMITH	04/13/84-04/16/84	CRS GRADUATE INSTITUTE FEE - DC/HAGERSTOWN, MD/DC (TAM SUBCOMMITTEE)	33.44
05-08	4126030003	RONALD WILLIAMS	04/08/84-04/10/84	COPIER III, MODEL 60 COPY USAGE	32.24
05-09	4129130002	IBM CORPORATION	06/30/83-09/30/83	ACTUAL EXPENSES DC/KNOXVILLE, TN/DC	279.50
05-09	4129130003	Do	10/01/83-01/02/84	PER DIEM, MISC EXPENSE, DC/ST LOUIS, MO/DC	56.50
05-09	4129140001	NELSON MILDNER	04/23/84-04/25/84	EXPRESS MAIL I&O MISC	3,487.40
05-09	4129140002	ROBERT B NICHOLAS	04/23/84-04/24/84	WATTS SERVICE, FULL-TEL	24.00
05-16	4131080006	C & P OF MARYLAND	03/01/84-03/31/84	MISC EXPENSE, DC/CHICAGO, IL/DC-FULL CMT	6.00
05-16	4131080005	FEDERAL EXPRESS CORP	04/27/84	98TH ANNUAL EDITION OF HOTEL & MOTEL RED BOOK	39.50
05-16	4131080001	DR. HAROLD P. HANSON	04/27/84	1 YR SUBSCRIPTION TO "POPULAR COMPUTING"	12.97
05-16	4131080004	HOTEL AND MOTEL RED BOOK	04/01/84-03/31/85	TRAVEL CHARGED, HANSON-H158421, DC/CHICAGO, IL/DC-FULL CMT	270.00
05-16	4131080007	POPULAR COMPUTING	04/28/84-04/29/84	PER DIEM AND TRANSPORTATION (ORLANDO, FL/WASH, DC) - FULL COMMITTEE	274.00
05-16	4131080002	UNITED AIRLINES	04/29/84-04/29/84	REPLISH PETTY CASH - LOCAL TRAVEL (FULL)	48.65
05-16	4132150001	DON FLUJA	10/18/83-12/14/83	ACTUAL EXPENSES DC/DENVER, CO/DC-SSA SUBC	134.93
05-16	4132720001	LISA ANN IRWIN	04/23/84-04/24/84	ACTUAL EXPENSES DC/KNOXVILLE, TN/DC-ERP SUBC	66.79
05-16	4136020002	RADFORD BYERLY	05/02/84-05/03/84		
05-16	4136020001	JOHN V DUGAN			

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.</b>						
<b>COMMITTEE ON SCIENCE AND TECHNOLOGY—Con.</b>						
05-16	4136020003	EASTERN AIRLINES INC	04/03/84-04/03/84	TRAVEL CHARGED HANSON DC/GAINESVILLE, FL/DC-FULL	338.00	
05-16	4136020005	IBM CORPORATION	01/03/84-01/27/84	COPIER III, MODEL 60 COPY USAGE FULL EQUIPMENT	10.75	
05-16	4136020006	Do	01/28/84-02/28/84	COPIER III, MODEL 60 COPY USAGE FULL EQUIPMENT	407.79	
05-16	4136020004	LISA ANN IRWIN	01/09/84-05/02/84	REPLISH PETTY CASH FUND LOCAL TRAVEL POSTAGE, PHOTOCOPYING FULL	20.51	
05-17	4136520007	HOUSE RECORDING STUDIO	04/01/84-04/30/84	OFFICIAL RECORDING SERVICES	6.00	
05-18	4138080003	CONTROL CABLE, INC.	04/27/84	CABLE, COAX A/U FULL - MISC	971.90	
05-18	4138080004	DAVID R RAMAGE	05/03/84	500 LABELING ENVELOPES SRT - MISC	7.00	
05-18	4138080002	JOHN V DUGAN	05/03/84	PER DIEM MISC EXPENSES DC/CHICAGO IL/DC-ERP SUBC	88.37	
05-18	4138080005	FEDERAL EXPRESS CORP	03/26/84-04/27/84	EXPRESS MAIL SSA - MISC	12.50	
05-18	4138080001	HARLAN L WATSON	04/26/84	PER DIEM MISC EXPENSES DC/CHICAGO IL/DC-EDA SUBC	245.65	
05-23	4142130001	AVIS RENT A CAR	04/25/84-04/27/84	TRAVEL CHARGED FOR RODEMEYER - DC/TAMPA, FL/DC (NRARE SUBC)	60.00	
05-23	4142130002	Do	04/26/84-04/30/84	TRAVEL CHARGED FOR WATSON - DC/CHICAGO, IL/DC (EDA SUBCOMMITTEE)	88.33	
05-23	4142130003	CONTINENTAL AIRLINES	04/17/84-04/24/84	TRAVEL CHARGED FOR BYERLY - DC/DENVER, CO/DC (SSA SUBC)	250.00	
05-23	4142130004	Do	04/17/84-04/24/84	TRAVEL CHARGED FOR BRANSOME - DC/DENVER, CO/DC (SSA SUBC)	250.00	
05-23	4142500006	DAVID R RAMAGE	05/08/84	#930 - 400 COPIES 'NEWS NOTES' - SRT - MISC	72.05	
05-23	4142500007	Do	05/10/84	EXPRESS MAIL - 180 - MISC	7.70	
05-23	4142500008	FEDERAL EXPRESS CORP	04/17/84	EXPRESS MAIL - 180 - MISC	12.50	
05-23	4142500005	GSA, OAD, FINANCE DIVISION	04/22/84	FTS-954 - MARCH SERVICE (FULL)	31.00	
05-23	4142500004	Do	04/22/84	FTS-954 - MARCH SERVICE (ENERGY SUBC'S)	31.00	
05-23	4142500002	I. P. C. MAGAZINES, LTD	07/02/84-06/02/85	1 YEAR RENEWAL TO 'NEW SCIENTIST' (SRT)	95.00	
05-23	4142500001	U. S. GOVERNMENT PRINTING OFFICE	07/02/84-06/30/85	1 YEAR RENEWAL TO 'DIPLOMATIC LIST' (SRT)	12.00	
05-23	4142500003	WEST PUBLISHING COMPANY	03/30/84	USC TL 1-27 1983PP - PD #11-24-82 (FULL)	208.00	
05-24	4144050001	SHERWOOD BOOKLET	05/11/84-05/12/84	STRACUSE, NY/BATTLE CREEK, MI/DC	78.60	
05-24	4144050009	C & P OF MARYLAND	04/01/84-04/30/84	WATS SERVICE	2,295.72	
05-24	4144050007	C & P TELEPHONE	03/01/84-03/31/84	C&P TELEPHONE CO	1.22	
05-24	4144050006	Do	03/01/84-03/31/84	AT&T COMMUNICATIONS	312.71	
05-24	4144050005	FEDERAL EXPRESS CORP	04/26/84	EXPRESS MAIL	24.00	
05-24	4144050004	Do	04/26/84	EXPRESS MAIL	24.00	
05-24	4144050002	NATIONAL CAR RENTAL SYSTEM	04/29/84-04/30/84	TRAVEL CHARGED - FUQUA - ORLANDO, FL/WDC	38.83	
05-24	4144050003	Do	04/29/84-05/01/84	TRAVEL CHARGED - FRANKEL - DC/ORLANDO, FL/DC	65.22	
05-24	4144050011	MICHAEL L RODEMEYER	04/25/84-04/27/84	H1700294 DC/TAMPA, FL/DC	208.83	
05-24	4144050010	UNITED AIRLINES	04/08/84-04/10/84	TRAVEL CHARGED - WILLIAMS; 84-431; H1578426 DC/OAK RIDGE, TN/DC	258.00	
05-24	4144050008	WASHINGTON POST	06/05/84-06/04/85	1 YR RENEWAL TO 'THE WASHINGTON POST'	223.60	
05-29	4144110002	DARRELL BRANSOME	04/22/84-04/24/84	ACTUAL EXPENSES H1578427 DC/DENVER, CO/DC-SSA SUBC	261.63	
05-29	4144110001	DR. HAROLD P. HANSON	05/13/84-05/14/84	PER DIEM, MISC. EXPENSES, DC/TALLAHASSEE, FL/DC H1700300 FULL CMT	82.00	
05-29	4144110003	HERTZ SYSTEM INC.	04/02/84-04/04/84	TRAVEL CHARGED, HANSON; 84-429; DC/GAINESVILLE, FL/DC-FULL COMMITTEE	98.67	
05-29	4144110004	Do	04/08/84-04/10/84	TRAVEL CHARGED, WILLIAMS; 84-431; DC/OAK RIDGE, TN/DC-ERP SUBC	70.57	
05-31	4153700029	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84		10,286.68	
05-31	4153700013	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84		1,374.74	
06-05	4156050002	GSA, OAD, FINANCE DIVISION	05/22/84	FTS-954, APRIL SERVICE ENERGY - TEL/TEL	31.00	
06-05	4156050001	Do	05/22/84	FTS-954, APRIL SERVICE FULL - TEL/TEL	31.00	
06-05	4157080008	RADFORD BYERLY	05/02/84-05/11/84	LOCAL TRAVEL, MISC CAR FARES	20.00	
06-05	4157080009	HARRY S DAWSON	04/26/84-05/02/84	LOCAL TRAVEL, PARKING	22.50	
06-05	4157080004	JOHN V DUGAN	04/23/84-04/30/84	LOCAL TRAVEL, PARKING, ROUNDTrip CABFARE	12.00	



06-05	4157080001	JOYCE C. FREIWALD	05/08/84-05/09/84	LOCAL TRAVEL - MISC CAB FARES	11.00
06-05	4157080005	NEW YORK AIRLINES, INC.	05/02/84-05/03/84	TRAVEL CHARGES - DUGAN, KNOXVILLE, TN/DC	129.00
06-05	4157080007	CAROL JOYCE POMPLIANO	05/03/84-05/03/84	LOCAL TRAVEL - WDC, PARKING	2.50
06-05	4157080002	THOMAS N. FATE	05/03/84-05/18/84	LOCAL TRAVEL - PARKING @ AR & SPACE MUSEUM FOR NASA PREVIEW OF 'VIKING ON MARS'	2.50
06-05	4157080006	TRANS WORLD AIRLINES, INC.	05/18/84-04/23/84	TRAVEL CHARGED - NICHOLAS; DC/ST LOUIS, MO/DC	240.00
06-06	4152500001	HARRIET SMITH	05/17/84-05/18/84	REGISTRATION FEE	190.00
06-06	4152500002	Do	05/17/84-05/18/84	TRANSPORTATION	3.60
06-12	4160030001	F-D-C REPORTS, INC.	08/01/84-07/01/85	1 YEAR RENEWAL TO 'THE PINK SHEET' - I&O - PUBS.	400.00
06-12	4160030002	EUGENE FRANKEL	04/29/84-05/01/84	PER DIEM (DC/ORLANDO, FL/DC)	100.00
06-12	4160050005	CONGRESSIONAL QUARTERLY INC	07/29/84-07/22/85	1 YEAR RENEWAL TO 'CONGRESSIONAL QUARTERLY SERVICE' - I&O - PUBS	546.00
06-12	4160050002	DAVID R RAMAGE	05/16/84	600, 100, 10 & 50 XEROX JOBS FOR BOUND HEARINGS VOLUMES #1376 (FULL - MISC)	111.20
06-12	4160050004	Do	05/29/84	500 LABELING ENVELOPES #1576 (SRT - MISC)	7.00
06-12	4160050003	ENERGY AND BUSINESS NEWSLETTERS	08/01/84-07/01/85	1 YEAR RENEWAL TO 'SYNUELS' - EDA - PUBS	600.00
06-12	4160050001	HAZARD MONTHLY	07/01/84-06/01/85	1 YEAR RENEWAL TO 'HAZARD MONTHLY' - SRT - PUBS	37.00
06-14	4164010013	JOHN V DUGAN	05/11/84-05/23/84	LOCAL TRAVEL - MISC CAB FARES IN WDC	8.00
06-14	4164010003	EASTERN AIRLINES INC	04/25/84-04/27/84	TRAVEL CHARGES - RODEMEYER DC/TAMPA, FL/DC	190.00
06-14	4164010002	Do	04/29/84-05/01/84	TRAVEL CHARGED - FRANKEL DC/ORLANDO, FL/DC	188.00
06-14	4164010001	FEDERAL EXPRESS CORP.	05/02/84	EXPRESS MAIL - (MISC.)	24.00
06-14	4164010005	JAMES C GREENE	05/28/84-05/31/84	ACTUAL EXPENSES - DC/MINNEAPOLIS, MN/DC	211.31
06-14	4164010016	CAROLYN C GREENFELD	04/24/84-04/24/84	LOCAL TRAVEL - MISC. PARKING IN WDC	6.00
06-14	4164010015	WILLIAM HARVEY JR	04/16/84-04/16/84	LOCAL TRAVEL - MISC. PARKING/METRO IN WDC	2.75
06-14	4164010008	HERTZ SYSTEM, INC.	04/14/84-04/16/84	TRAVEL CHARGED - KRIPOWICZ DC/PITTSBURGH, PA/DC	100.55
06-14	4164010009	LISA ANN IRWIN	01/06/84-05/15/84	REPLENISH PETTY CASH FUND - LOCAL TRAVEL	44.75
06-14	4164010017	NANCY J JEFFERY	04/25/84-04/25/84	LOCAL TRAVEL - MISC. PARKING IN WDC	4.00
06-14	4164010014	PAUL MAXWELL	05/22/84-05/22/84	LOCAL TRAVEL - MISC CAB FARE IN WDC	3.00
06-14	4164010006	NEW YORK AIRLINES, INC	04/06/84-04/07/84	TRAVEL CHARGED - BYTERLY DC/NEW YORK, NY/DC	77.00
06-14	4164010007	Do	04/10/84-04/11/84	TRAVEL CHARGED - BYTERLY DC/NEW YORK, NY/DC	86.00
06-14	4164010010	UNITED AIRLINES	04/16/84-04/16/84	TRAVEL CHARGED - HARVEY DC/PITTSBURGH, PA/DC	104.00
06-14	4164010012	Do	04/23/84-04/25/84	TRAVEL CHARGED - MILDOR DC/KNOXVILLE, TN/DC	258.00
06-14	4164010011	Do	04/26/84-04/27/84	TRAVEL CHARGED - DUGAN DC/CHICAGO, IL/DC	250.00
06-22	4172520007	AVIS RENT A CAR	04/26/84-04/30/84	TRAVEL CHARGED - WATSON DC/CHICAGO, IL/DC	270.00
06-22	4172520006	CARRIE FAYE BROWN	05/28/84-05/31/84	TRAVEL CHARGED - GREENE (DC/MINNEAPOLIS, MN/DC (I&O SUBC))	128.73
06-22	4172520002	JOHN V DUGAN	05/30/84-06/07/84	LOCAL TRAVEL - MISC TAXI FARES	10.00
06-22	4172520001	GEORGE KOPP	06/05/84-06/06/84	LOCAL TRAVEL - MISC CAB FARE	4.00
06-22	4172520004	PAUL MAXWELL	06/05/84-06/06/84	ACTUAL EXPENSES - DC/NEW YORK, NY/DC - NRARE SUBC	214.74
06-22	4172520003	CAROL F RODGERS	04/23/84-04/23/84	LOCAL TRAVEL - MISC TAXI FARES	6.00
06-22	4172520005	HARRIET SMITH	04/11/84-04/12/84	LOCAL TRAVEL - MISC TAXI FARES	10.30
06-22	4173750001	U.S. AIR, INC	05/07/84-05/07/84	LOCAL TRAVEL - MISC TAXI FARES	3.70
06-22	4173750002	HARLAN L WATSON	06/03/84-06/05/84	TRAVEL CHARGED STANFORD DC/PHILADELPHIA, PA/DC - TAM SUBC	92.00
06-25	4172500001	ARCH C JOHNSTON, DIR	05/03/84-06/05/84	PER DIEM TRANSPORTATION MISC. DC/NEW YORK, NY/DC - EDA SUBC	151.07
06-25	4172500002	OTTO W NUTTLI	05/22/84-05/23/84	MEMPHIS/WASH NAT'L RET - PER DIEM BREAKFAST - LUNCH	392.00
06-25	4173780001	LISA ANN IRWIN	05/02/84-05/23/84	ST LOUIS/WASH NAT'L RET - PER DIEM BREAKFAST AND LUNCH	300.00
06-25	4173790001	DELTA AIR LINES, INC.	10/12/83-12/12/83	REPLENISH PETTY CASH FUND - PARKING AND LOCAL TRAVEL	24.50
06-26	4135200001	DAVID R RAMAGE	05/18/84-05/18/84	TRAVEL CHARGED GLUCKMAN DC/PHILADELPHIA, PA/DC - TAM SUBC	79.00
06-26	4135200002	Do	04/23/84	1,500 CONGRESSIONAL NEWS NOTES #582 - SRT - MISC	216.25
06-26	4135200003	Do	04/30/84	60 STAFF CARDS #588 - FULL - MISC	68.75
06-26	4135200004	RAODOR BYTERLY	06/11/84-06/11/84	TRANSPORTATION DC/BALTIMORE, MD/DC	21.70
06-26	4175230006	TRANS WORLD AIRLINES, INC.	05/15/84-05/18/84	TRAVEL CHARGED - PALMER DC/SAN FRANCISCO, CA/SEATTLE, WA/DC	410.00
06-26	4175230005	C & P MARYLAND	05/01/84-05/31/84	WATS SERVICE	2,952.71
06-26	4175230004	C & P TELEPHONE	04/01/84-04/30/84	C&P TELEPHONE CO.	2.84
06-26	4175230003	Do	04/01/84-04/30/84	AT&T COMMUNICATIONS	272.84
06-26	4175230002	EASTERN AIRLINES INC	05/02/84-05/07/84	TRAVEL CHARGED - FIQUA DC/MARIANNA, FL/TALLAHASSEE, FL/DC	414.00
06-26	4175230001	U.S. AIR, INC	05/11/84-05/12/84	TRAVEL CHARGES - BOEHLERT SYRACUSE, NY/BATTLE CREEK, MI/DC	397.00
06-26	4175230003	Do	05/20/84-05/20/84	TRAVEL CHARGED - FIQUA DC/SYRACUSE, NY/DC	276.00
06-27	4175110001	CURT STANFORD	05/17/84-05/18/84	DC/PHILADELPHIA, PA/DC	133.28
06-27	4175200002	DAVID R RAMAGE	06/13/84	110 PRINTS, REPORTS #2123, 60 LEGIS REPORTS #2124, #2125, 750 HEARINGS #2126	302.00

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.</b>						
<b>COMMITTEE ON SCIENCE AND TECHNOLOGY—Con.</b>						
06-27	417520003	DIALOG INFORMATION SERVICE	05/01/84-05/31/84 -	DIALOG INFORMATION USAGE		30.27
06-27	417520001	FEDERAL EXPRESS CORP.	05/29/84	EXPRESS MAIL		12.50
06-30	4181900029	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84			10,989.57
06-30	4184820007	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84			1,106.30
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
		COMMITTEE EMPLOYEES				358,812.78
		SPECIAL AND SELECT COMMITTEES				395,923.58
<b>EXPENSES</b>						
		SPECIAL AND SELECT COMMITTEES				63,605.36
<b>ADJUSTMENTS/REFUNDS</b>						
<b>EXPENSES</b>						
03-05	4139990036	EASTERN AIRLINES INC.	01/15/84-01/30/84	REFUND DUE TO UNUSED AIRFARE		(263.00)
03-05	4143990002	THE WALL STREET JOURNAL	04/04/84-03/04/85	REFUND DUE TO DUPLICATE PAYMENT		(101.00)
03-05	4143990001	Do	04/04/84-03/04/85	REFUND DUE TO DUPLICATE PAYMENT		(101.00)
03-08	4139990038	ENERGY AND BUSINESS NEWSLETTERS	05/01/84-04/30/85	REFUND DUE TO UNUSED SUBSCRIPTION		(540.00)
03-12	4139990037	EMPIRE AIRLINES	12/19/83-12/22/83	REFUND DUE TO UNUSED AIRFARE		(21.00)
03-15	4139990039	NEW YORK AIRLINES, INC.	02/15/84-02/15/84	REFUND DUE TO UNUSED AIRFARE		(86.00)
03-28	4116990005	NATIONAL JOURNAL	04/14/84-04/07/85	REFUND DUE TO DUPLICATE PAYMENT		(518.00)
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>EXPENSES</b>						
		SPECIAL AND SELECT COMMITTEES				(1,630.00)
<b>TOTAL</b>						<b>816,711.72</b>
<b>COMMITTEE ON SMALL BUSINESS</b>						
<b>SALARIES</b>						
		ARABY, FRANK J.	04/01/84-05/04/84	SUBCOMMITTEE SECRETARY		907.20
		BADAMI, SCOTT M.	05/14/84-06/30/84	SUBCOMMITTEE SECRETARY		1,566.67
		BALAGAS, NORMAN M.	05/01/84-06/30/84	SUBCOMMITTEE SECRETARY		2,763.76
		BERG, CAROL L.	04/01/84-06/30/84	MINORITY STAFF ASSISTANT (P)		5,872.52
		BERNO, DONALD C.	04/01/84-06/30/84	MINORITY STAFF ASSISTANT (P)		8,641.21
		BRYANT, GLORIA J.	04/01/84-06/30/84	STAFF ASSISTANT		6,622.00
		BURMEISTER, ROBERT J.	04/01/84-05/31/84	MINORITY STAFF ASSISTANT		3,675.83
		CAULFIELD, JOHN T.	04/01/84-06/30/84	SUBC ASSOCIATE COUNSEL		9,995.71
		CLARK, MAJOR L. III	04/01/84-06/30/84	STAFF DIRECTOR (P)		17,450.00
		CLEMENTS, FRANCES C.	04/01/84-06/30/84	SECRETARY		4,760.83
		COHEN, DANIEL L.	04/01/84-06/30/84	MINORITY STAFF MEMBER (C)		9,606.93



COOPER, JOHN C	04/01/84-06/30/84	STAFF ASSISTANT	4,025.68
DALTON, JOHN L	04/01/84-06/30/84	MINORITY SUBC COUNSEL	10,733.15
DAVIS, DEBORAH ANN	04/01/84-06/30/84	SECRETARY (C)	4,885.83
ERVIN, EVON H	04/01/84-06/30/84	PRESS ASSISTANT (C)	10,384.50
ETHEREDGE, SARAH E	04/01/84-06/30/84	STAFF ASSISTANT	8,443.06
FITZGERALD, EILEEN	04/01/84-06/30/84	CLERK (C)	8,297.57
FRENCH, E LAYON	04/01/84-06/30/84	COUNSEL	10,003.23
GIBSON, ANITA ALLEN	04/01/84-06/30/84	SECRETARY (C)	4,760.83
GILLIGAN, RITA H	04/01/84-06/30/84	MINORITY STAFF ASSISTANT (P)	6,491.57
GOLDSTEIN, BENSON S	04/01/84-06/30/84	SUBCOMMITTEE COUNSEL (P)	10,733.15
GRAHAM, LAURIE M	04/01/84-06/30/84	SUBCOMMITTEE SECRETARY	4,013.33
GRANT, GEORGE MCINVALE, JR	04/01/84-06/30/84	DEPUTY GENERAL COUNSEL (P)	16,566.66
HALL, KENT S	04/01/84-04/30/84	ECONOMIST (P)	2,300.83
Do			
HELMUTH, JOHN W	05/01/84-06/30/84	ECONOMIST	4,800.83
HENRY, GEORGE H	04/01/84-06/30/84	CHIEF ECONOMIST (P)	16,566.66
HICKS, LUCILLE C	04/01/84-06/30/84	SENIOR TAX COUNSEL (P)	13,028.29
JACKSON, BRENDA J	04/01/84-06/30/84	COMPUTER SPECIALIST (C)	7,309.29
JONES, JULIA M	04/01/84-06/30/84	COMPUTER SPECIALIST (C)	4,530.39
KINCIUS, TERESA M	04/01/84-06/30/84	SECRETARY (C)	5,750.49
LEVINE, MARK	04/01/84-06/30/84	MINORITY SECRETARY	5,164.49
LIBERTY, IRENE LOIS	04/01/84-06/30/84	SECRETARY (C)	5,929.70
LYNCH, STEPHEN P	04/01/84-06/30/84	SUBCOMMITTEE STAFF MEMBER	11,250.00
MCOWAN, MAURA C	04/01/84-06/30/84	COMMUNICATIONS SPECIALIST	9,476.49
MCILLION, CHARLES W	06/04/84-06/30/84	SUBCOMM PROF STAFF MEMBER (P)	12,416.26
MILTON, RHONDA LARAE	04/01/84-06/30/84	MINORITY SECRETARY	837.00
MORTENSEN, NANCY E	04/01/84-06/30/84	SUBCOMM PROF STAFF MEMBER (P)	9,500.01
ORBAN, RUSSELL	04/01/84-06/30/84	SECRETARY	4,515.00
PAIRE, VENETTA R	04/01/84-06/30/84	MINORITY SECRETARY	5,192.26
PARRISH, EMILIA E	04/01/84-06/30/84	SUBCOMMITTEE COUNSEL (P)	11,683.83
PETTFORD, LORETTA	04/01/84-05/31/84	SECRETARY (C)	5,929.70
PINSON, TRACEY L	04/01/84-06/30/84	SUBCOMMITTEE SECRETARY	4,432.72
POWERS, THOMAS G	04/01/84-06/30/84	MINORITY SECRETARY	3,765.00
PULLLEY, BRENDA DIANE	04/01/84-06/30/84	GENERAL COUNSEL (P)	7,206.74
REESE, PATRICIA E	04/01/84-06/30/84	SUBCOMMITTEE STAFF MEMBER	17,450.00
REHR, DAVID KIRBY	04/01/84-06/30/84	SUBCOMMITTEE STAFF MEMBER	6,230.70
REINHARD, DAVID W	04/01/84-06/30/84	SUBCOMMITTEE STAFF MEMBER	6,729.41
ROBINSON, DAVID M	04/01/84-06/30/84	MINORITY SUBC COUNSEL (C)	7,788.38
RUSSELL, CHRISTINE A	04/01/84-05/24/84	MINORITY STAFF ASSISTANT (P)	4,531.05
SABRATH, LAWRENCE ELLIOT	04/01/84-06/30/84	COUNSEL	8,360.28
SIMON, THEODORE C	04/01/84-06/30/84	MIN PROF STAFF ASST (P)	11,683.83
SMOOTS, THEODORE LAWSON	04/01/84-06/30/84	SUBCOMMITTEE STAFF DIRECTR (P)	12,411.23
SOROKA, JOSEPH F	05/01/84-06/30/84	MINORITY PROF STAFF MEMBER (P)	8,375.00
SZABO, NANCY	04/01/84-06/30/84	MINORITY SUBC PROF STAFF MBR (C)	7,399.59
TOPPING, MARVIN W	04/01/84-06/30/84	MINORITY SUBC PROF STAFF MBR (C)	9,606.93
TRIMBOLI, THOMAS A	04/01/84-06/30/84	STAFF ASSISTANT (P)	4,125.00
WHARTON, ALICE A	04/01/84-06/30/84	SUBCOMMITTEE SECRETARY	9,624.48
Do			
AMERICAN AIRLINES	04/01/84-06/30/84	MIN SUBC PROF STAFF MEMBER (C)	13,278.29
Do			
AMERICAN AIRLINES	04/01/84-06/30/84	SENIOR LEGISLATIVE COUNSEL (P)	8,026.67
Do			
AMERICAN AIRLINES	04/01/84-06/30/84	SUBCOMMITTEE STAFF MEMBER	50.48
Do			
AMERICAN AIRLINES	04/01/84-06/30/84	PHONE SERVICE	3,312.17
Do			
AMERICAN AIRLINES	04/01/84-06/30/84	PHONE SERVICE	100.00
Do			
AMERICAN AIRLINES	04/01/84-06/30/84	TRAVEL EXPENSES: PER DIEM	191.55
Do			
AMERICAN AIRLINES	04/01/84-06/30/84	SUBSCRIPTION RENEWAL/NY TIMES	192.00
Do			
AMERICAN AIRLINES	04/01/84-06/30/84	COMMITTEE TRAVEL/ORDER #19	726.00
Do			
AMERICAN AIRLINES	04/01/84-06/30/84	COMMITTEE TRAVEL/ORDERS #15 & 16	1,284.00
Do			
AMERICAN AIRLINES	04/01/84-06/30/84	COMMITTEE TRAVEL/ORDER #17	1,284.00
Do			
AMERICAN AIRLINES	04/01/84-06/30/84	COMMITTEE TRAVEL/ORDER #18 - E LAVON FRENCH	336.00

## EXPENSES

04-04	4090150005	C & P TELEPHONE	50.48
04-04	4090150004	Do	3,312.17
04-04	4090150007	GEORGE H HENRY	100.00
04-04	4090150001	SOUTHWEST DISTRIBUTION SERVICE	191.55
04-04	4090150003	TRANS WORLD AIRLINES, INC.	192.00
04-04	4090150002	UNITED AIR LINES, INC.	726.00
04-04	4090150006	Do	1,284.00
04-05	4094070008	AMERICAN AIRLINES	336.00

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.</b>						
<b>COMMITTEE ON SMALL BUSINESS—Con.</b>						
04-05	4094070001	DAVID R RAMAGE	03/21/84-03/22/84	PRESS RELEASE PAPER	57.50	
04-05	4094070007	GSA, OAD, FINANCE DIVISION	03/01/84-03/31/84	FTS SERVICE: #872 AND #441	184.00	
04-05	4094070006	LEGAL TAD, DEPT OF WASHINGTON	05/01/84-05/01/85	SUBSCRIPTION - B-343	135.00	
04-05	4094070003	LARRY SABATH	03/22/84-03/23/84	VIDEO EQUIPMENT REIMBURSEMENT/3/23 HEARING	88.15	
04-05	4094070004	SOUTHWEST DISTRIBUTION SERVICE	04/01/84-06/30/84	SUBSCRIPTION RENEWAL: 2361/NY TIMES, WASH POST & BALTIMORE SUN	195.50	
04-05	4094070005	US GOVERNMENT PRINTING OFFICE	06/01/84-06/01/85	SUBSCRIPTION RENEWAL	55.00	
04-05	4094070002	WHARTON, EFA, INC.	02/01/84-02/29/84	COMPUTER USAGE	302.27	
04-12	4102100002	TRACEY L PINSON	03/23/84-03/24/84	TRAVEL EXPENSES: PER DIEM, MISC.	134.00	
04-12	4102100001	THOMAS G. POWERS	03/20/84-03/27/84	R/T DC-SC, UT-DES MOINES, IA, TRAVEL EXPENSES, TRANSPORTATION, PER DIEM, MISC.	1,777.80	
04-19	4104850001	GEORGE M. GRANT, JR.	03/19/84-03/31/84	TRAVEL EXPENSES: TRANSPORTATION, PER DIEM, OTHER	951.50	
04-19	4104850002	UNITED AIR LINES, INC.	02/28/84-03/06/84	COMMITTEE TRAVEL/ORDER #21	208.00	
04-19	4104850003	US AIR, INC.	03/16/84-03/17/84	COMMITTEE TRAVEL/ORDER #25	827.00	
04-19	4104880001	COMMERCE CLEARING HOUSE INC.	01/31/84-06/30/85	SUBSCRIPTION RENEWALS: TAX, CONTRACTS	1,284.00	
04-19	4104880002	DAVID R RAMAGE	04/03/84-04/05/84	PRESS RELEASE PAPER	21.00	
04-19	4104880005	INC. MAGAZINE	06/01/84-06/01/85	SUBSCRIPTION RENEWAL	82.50	
04-19	4104880004	WARREN, GORHAM & LAMONT, INC.	03/30/84	TAXATION SUPPLEMENT	52.85	
04-30	4121900029	WEST PUBLISHING COMPANY	02/28/84	USC STANDING ORDER	34.00	
05-03	4117140005	MAJOR L CLARK, III	04/01/84-04/30/84	TRAVEL EXPENSES: PER DIEM	5,265.46	
05-03	4117140006	EASTERN AIRLINES INC	04/16/84-04/17/84	COMMITTEE TRAVEL/ORDER #28	100.00	
05-03	4117140002	GEORGE H HENRY	03/23/84-03/24/84	TRAVEL EXPENSES: PER DIEM, MISC	254.00	
05-03	4117140003	MELVIN W. BOLDT	04/03/84-04/11/84	WITNESS EXPENSES, TRANSPORTATION, PER DIEM, MISC.	380.50	
05-03	4117140004	GUY MOLINARI	04/02/84-04/03/84	TRAVEL EXPENSES, TRANSPORTATION, PER DIEM, MISC.	628.00	
05-03	4117140001	UNITED AIR LINES, INC.	01/13/84-01/16/84	COMMITTEE TRAVEL/ORDER #26	280.00	
05-10	4129710000	Do	03/19/84-03/31/84	PHONE SERVICE	426.00	
05-10	4129710005	Do	12/05/83-12/06/83	PHONE SERVICE	29.07	
05-10	4129740004	Do	03/01/84-03/31/84	PHONE SERVICE	40.14	
05-10	4129740002	FINANCIAL WORLD	03/01/84-03/31/84	SUBSCRIPTION RENEWAL	3,344.24	
05-10	4129740001	GEORGE W. GRANT, JR.	05/24/84-05/24/85	TRAVEL EXPENSES: TRANSPORTATION	52.95	
05-10	4129740003	WHARTON EFA, INC.	04/23/84-04/23/84	TRAVEL EXPENSES: TRANSPORTATION	52.95	
05-16	4132090003	COLUMBIA BOOKS, INC.	03/01/84-03/31/84	COMPUTER USAGE	247.67	
05-16	4132090001	RUSSELL ORBAN	04/30/84	PUBLICATION/WASHINGTON REPRESENTATIVES '84	40.00	
05-16	4132090002	Do	04/24/84-04/25/84	TRAVEL EXPENSES: PER DIEM AND MISC	57.00	
05-16	4132090005	TRANS WORLD AIRLINES, INC.	04/27/84-04/29/84	TRAVEL EXPENSES: PER DIEM AND MISC	101.50	
05-16	4132560003	DAVID R RAMAGE	04/05/84-04/11/84	COMMITTEE TRAVEL/ORDER #29	330.00	
05-16	4132560001	GSA, OAD, FINANCE DIVISION	05/03/84-05/04/84	PRESS RELEASE PAPER	82.50	
05-16	4132560002	DAVID M ROBINSON	04/22/84	FTS SERVICE: #441 AND #872	184.00	
05-16	4132560004	SUPERINTENDENT OF DOCUMENTS	04/27/84-04/27/84	TRAVEL EXPENSES: TRANSPORTATION (R/T BALTIMORE, MD/TRENTON, NJ) AND MISC	44.00	
05-17	4137030001	EILEEN FITZGERALD	03/30/84-04/10/84	USC STANDING ORDER	7.50	
05-26	4144150002	GLORIA J BRYANT	04/03/84-05/09/84	REIMBURSEMENT OF PETTY CASH FUND	278.00	
05-26	4144150005	C & P TELEPHONE	05/15/84-05/15/84	TRAVEL EXPENSES: PER DIEM, MISC.	65.75	
05-26	4144150004	Do	04/01/84-04/30/84	PHONE SERVICE	19.50	
05-26	4144150001	THEODORE C SIMON	04/01/84-04/30/84	PHONE SERVICE	18.02	
05-26	4144150001	Do	05/03/84-05/03/84	TRAVEL EXPENSES: TRANSPORTATION, PER DIEM, MISC.	3,319.94	
05-26	4144150001	Do	05/03/84-05/03/84	TRAVEL EXPENSES: TRANSPORTATION, PER DIEM, MISC.	80.00	





## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.</b>						
<b>COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT—Con.</b>						
		MORIARTY, JOHN J.	04/01/84-05/31/84	INVESTIGATOR (C)		6,744.32
		MURPHY, PEGGY	04/01/84-06/30/84	INVESTIGATOR (C)		6,482.82
		POWERS, RICHARD J.	04/01/84-06/30/84	INVESTIGATOR (C)		10,724.89
		RATH, JANET M.	06/18/84-06/30/84	INTERN (C)		377.00
		ROBINSON, BARBARA D.	04/01/84-06/30/84	RESEARCHER (P)		5,939.94
		SEALEY, LINDA R.	04/01/84-06/30/84	SECRETARY (C)		5,267.50
		SWANNER, JOHN M.	04/01/84-06/30/84	STAFF DIRECTOR (P)		17,450.00
		TAYLOR, WILLIAM THOMAS, JR.	06/01/84-06/30/84	INTERN (C)		500.00
<b>EXPENSES</b>						
04-23	4110160002	C & P TELEPHONE	02/01/84-02/29/84	LONG DISTANCE CALLS		106.24
04-23	4110160001	Do	02/01/84-02/29/84	TOLL CHARGES		2.36
04-23	4110160003	ROBIN Y JACKSON	04/04/84	REIMB FOR EXPENSES (LOCAL TRAVEL)		2.90
04-26	4115070003	NATIONAL NEWS AGENCY	02/10/84-12/31/84	WASHINGTON POST SUBSCRIPTION		93.05
04-26	4115070002	THE NEW YORK TIMES SALES, INC.	04/02/84-07/01/84	SUBSCRIPTION		39.00
04-26	4115070001	Do	04/02/84-07/01/84	SUBSCRIPTION		39.00
04-30	4115010003	GORDON A SLODYSKO	04/02/84	TRIAL TRANSCRIPTS		848.00
04-30	4115010001	GSA, OAD, FINANCE DIVISION	03/22/84	FTS SERVICE		31.00
04-30	4115010005	JOHN J. MORIARTY	02/01/84-02/29/84	REIMBURSEMENT FOR EXPENSES		18.00
04-30	4115010002	RICHARD J. POWERS	02/01/84-02/29/84	REIMBURSEMENT FOR EXPENSES		16.50
04-30	4115010004	WEST PUBLISHING COMPANY	03/21/84	PUBLICATIONS		137.00
04-30	4121900030	(EQUIPMENT ALLOWANCE CHARGED)				
04-30	4122210016	(STATIONERY ALLOWANCE CHARGED)				
05-23	4142040005	MARK R ELAM	04/01/84-04/30/84	REIMB ATTENDANCE FEES/CRS ADVANCED LEGIS INSTITUTE		60.00
05-23	4142040002	GORDON A SLODYSKO	04/26/84-04/28/84	TRIAL TRANSCRIPTS		81.00
05-23	4142040004	GSA, OAD, FINANCE DIVISION	04/29/84	FTS SERVICE		63.00
05-23	4142040003	Do	04/22/84	FTS SERVICE		31.00
05-23	4142040001	WEST PUBLISHING COMPANY	04/18/84	PUBLICATIONS		206.00
05-29	4145120005	BRAND, LOWELL & DOLE	04/05/84-04/30/84	REIMB FOR EXPENSES		72.95
05-29	4145120004	Do	04/05/84-04/30/84	LEGAL SERVICES		7,284.99
05-29	4145120002	C & P TELEPHONE	03/01/84-03/31/84	LONG DISTANCE CALLS		56.01
05-29	4145120001	Do	03/01/84-03/31/84	TOLL CHARGES		3.80
05-29	4145120003	RADIO-TV MONITORING SERVICES INC	05/01/84	TRANSCRIPTS		44.44
05-31	4152900028	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84			
05-31	4153700017	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84			
06-06	4157110002	C & P TELEPHONE	04/01/84-04/30/84	LONG DISTANCE CALLS		1,373.76
06-06	4157110001	Do	04/01/84-04/30/84	TOLL CHARGES		77.84
06-06	4157110004	GSA, OAD, FINANCE DIVISION	05/22/84	FTS SERVICE - ANNEX		7.13
06-06	4157110003	Do	05/22/84	FTS SERVICE		63.00
06-06	4157110005	THE WALL STREET JOURNAL	07/16/84-07/16/85	ONE YEAR SUBSCRIPTION		31.00
06-25	4173680002	BRAND, LOWELL & DOLE	05/01/84-05/31/84	REIMBURSEMENT FOR EXPENSES		101.00
06-25	4173680001	Do	05/01/84-05/31/84	LEGAL SERVICES PER CONTRACT AGREEMENT		198.35
06-25	4173680004	CONGRESSIONAL QUARTERLY INC	05/25/84	SUBSCRIPTION - CAMPAIGN PRACTICES		12,690.00
06-25	4173680003	WEST PUBLISHING COMPANY	05/21/84	PUBLICATIONS		366.00
						29.00



06-30	4181900028	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84	EXPENDITURES FOR 2ND QUARTER	1,373.76
06-30	4184820019	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84	SALARIES	47.80
				COMMITTEE EMPLOYEES	98,419.54
				EXPENSES	
				SPECIAL AND SELECT COMMITTEES	27,292.16
					( 29.95)
02-23	4172990013	CONGRESSIONAL QUARTERLY INC.	02/13/84	EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				SPECIAL AND SELECT COMMITTEES	( 29.95)
				TOTAL	125,681.75

COMMITTEE ON VETERANS AFFAIRS

SALARIES					
	ABRAHAM, CYNTHIA C	04/01/84-04/17/84	CLERK	566.67	
	BRAGUNIER, BETTY ANN	04/01/84-06/30/84	RECEPTIONIST	4,283.61	
	BRANDES, SHARON A	04/01/84-06/30/84	MINORITY PROF STAFF MEMBER (P)	6,490.31	
	BURLEY, CHARLOTTE P	04/01/84-06/30/84	FILE CLERK	3,767.50	
	BURNETT, AUDREY ARLENE	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT (P)	3,428.07	
	CALDWELL, ANNE KATHLEEN	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT (P)	9,346.06	
	CARROLL, ALICE LYLE	06/04/84-06/30/84	PROFESSIONAL STAFF MBR	837.00	
	CLEMANOT, ANDRE, JR	04/01/84-06/30/84	PROFESSIONAL STAFF MEMBER	9,999.99	
	COCHRAN, JILL T	04/01/84-06/30/84	PROFESSIONAL STAFF MEMBER (P)	7,476.00	
	DANIEL, BARBARA PRICE	04/01/84-06/30/84	STAFF ASSISTANT (C)	7,566.12	
	DONOHUE, PATRICIA J	04/01/84-06/30/84	MIN ADM ASST (C)	6,884.34	
	ELD, BEATRICE ANN	04/01/84-06/30/84	STAFF ASSISTANT (C)	6,543.38	
	FENOGLO, JOHN S	04/01/84-06/30/84	STAFF ASSISTANT (C)	7,514.19	
	FLEWING, MACK G	04/01/84-06/30/84	PROFESSIONAL STAFF MBR	17,450.00	
	FOREST, ALBERT SUE	04/01/84-06/30/84	CHIEF COUNSEL/STAFF DIRECTOR (P)	6,416.06	
	FULLER, EDWARD B	04/01/84-06/30/84	MINORITY STAFF ASSISTANT (C)	9,605.67	
	GALLION, EDWARD ROLAND	04/01/84-06/30/84	PROFESSIONAL STAFF MEMBER	6,656.61	
	GILLIAM, VANCE L	04/01/84-06/30/84	MINORITY PRO STAFF MEMBER	2,083.33	
	GLANTZ, ROBERT R	04/01/84-04/30/84	BILL CLERK	3,291.67	
	Do	04/01/84-06/30/84	PRINTING CLERK (P)	6,616.26	
	GRAVES, CANDIS LEE	04/01/84-06/30/84	LEGISLATIVE ASSISTANT (P)	8,429.09	
	HOLLEY, JAMES H	04/01/84-06/30/84	PROFESSIONAL STAFF MEMBER (P)	8,266.58	
	KILKER, ELIZABETH A	04/01/84-06/30/84	STAFF ASSISTANT (C)	6,558.61	
	MCDERMOTT, MARY T	04/01/84-06/30/84	FINANCIAL CLERK (C)	6,437.51	
	MCDONELL, JACK G	04/01/84-06/30/84	PROFESSIONAL STAFF MEMBER (P)	14,705.64	
	MCDONOUGH, TIMOTHY I	04/01/84-06/30/84	PROFESSIONAL STAFF MEMBER	6,490.31	
	MOON, WILLIAM A	04/01/84-06/30/84	COUNSEL (P)	16,566.66	
	MOORE, C J	04/01/84-06/30/84	MINORITY PROF STAFF MEMBER (P)	8,504.91	
	PARKER, PAMELA G	04/01/84-06/30/84	STAFF ASSISTANT (C)	5,192.26	
	RAVAN, JACK E, JR	06/11/84-06/30/84	CLERK	620.00	
	RICHARDSON, JEAN ANN	04/01/84-06/30/84	STAFF ASSISTANT (C)	5,881.67	
	ROYCE, GLORIA L	04/01/84-06/30/84	PROFESSIONAL STAFF MEMBER (P)	7,856.85	

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.</b>						
<b>COMMITTEE ON VETERANS AFFAIRS—Con.</b>						
<b>EXPENSES</b>						
04-12	410240002	RYAN, PATRICK E.	04/01/84-06/30/84	COUNSEL (P)	10,903.72	
04-12	410240001	SHULTZ, RICHARD C.	04/01/84-06/30/84	COUNSEL (P)	11,682.57	
04-12	410240003	STEVENS, CYNTHIA W.	06/01/84-06/11/84	STAFF ASSISTANT	550.00	
04-12	410240003	STOVER, FRANCIS W.	04/01/84-06/30/84	DEPUTY CHIEF COUNSEL (P)	16,566.66	
04-19	4107130001	WILSON, RUFUS H.	04/01/84-06/30/84	MIN COUNSEL AND STAFF DIRECTOR (P)	10,115.00	
<b>EXPENSES</b>						
04-19	4107130003	JACK G McDONELL	03/16/84	OFFICIAL COMMITTEE TRAVEL	311.00	
04-19	4107130002	WEST PUBLISHING COMPANY	03/23/84-03/25/84	DC-PHILADELPHIA-DC, PER DIEM (3 DAYS), TRAIN FARE, MILEAGE	248.08	
04-25	411080001	DELTA AIR LINES, INC.	03/21/84	OFFICIAL COMMITTEE TRAVEL	127.00	
04-30	4121900032	PIEDMONT AVIATION, INC.	03/19/84	OFFICIAL COMMITTEE TRAVEL IN CONJUNCTION WITH FIELD HEARINGS OF SUBCOMMITTEE ON HOSPITALS & HEALTH CARE	373.25	
05-03	4122030001	DELTA AIR LINES, INC.	04/01/84-04/30/84	RENTAL CAR IN CONJUNCTION W/OFL COMMITTEE BUSINESS	112.53	
05-03	4122030002	Do	02/28/84	US CODE STANDING ORDER	34.00	
05-03	4122030003	Do	03/30/84	OFFICIAL COMMITTEE TRAVEL	872.00	
05-03	4122030005	Do	04/01/84-04/30/84	OFFICIAL COMMITTEE TRAVEL	3,377.93	
05-03	4122030004	Do	04/04/84	OFFICIAL COMMITTEE TRAVEL CARRIER'S BILL NUMBER 4095-4101501	579.00	
05-03	4122030003	RALPH T. CASTEEL	04/10/84	OFFICIAL COMMITTEE TRAVEL CARRIER'S BILL NUMBER 4101-4101501	30.00	
05-03	4122030005	Do	03/26/84	BANGOR, ME/DC/BANGOR, ME PER DIEM (1 DAY), AIRFARE PER TRAVEL ORDER 298-29	328.00	
05-03	4122030004	Do	03/26/84-04/18/84	CONSULTANT FEES AS ALLOWED BY CONTRACT 6 DAYS AT \$150 PER DAY	900.00	
05-15	4131050001	BARBARA PRICE DANIEL	04/02/84-04/04/84	LEBANON, NH/DC ATLANTA/MOBILE/ATLANTA/BOSTON/LEBANON, NH PER DIEM (3 DAYS), AIRFARE TRAVEL ORDER 298-30	959.00	
05-15	4131050005	DELTA AIR LINES, INC.	04/14/84-04/19/84	DC/MINNEAPOLIS/DC PER DIEM (4 DAYS)	200.00	
05-15	4131050004	ROBERT W EDGAR	04/08/84	OFFICIAL COMMITTEE TRAVEL	676.00	
05-15	4131050003	RICHARD FULLER	04/17/84-04/19/84	DC/MOLINE/MINNEAPOLIS/DC PER DIEM (3 DAYS)	150.00	
05-15	4131050002	PATRICK RYAN	04/17/84-04/19/84	DC/MOLINE/MINNEAPOLIS/DC PER DIEM TAXI FARE	158.50	
05-23	412160006	AVIS RENT A CAR	03/17/84-04/30/84	DC/MINNEAPOLIS/DC PER DIEM (3 DAYS)	150.00	
05-23	412160001	C & P TELEPHONE	03/17/84-03/20/84	RENTAL CARS FOR OFFICIAL COMMITTEE TRAVEL	210.74	
05-23	412160005	CHARLES PECKARSKY	03/01/84-03/30/84	TOLL CHARGES FOR MARCH	22.44	
05-23	4142160002	EASTERN AIRLINES INC	04/03/84-05/10/84	CONSULTANT FEES AS ALLOWED BY CONTRACT - 12 DAYS @ \$150/DAY	1,800.00	
05-23	4142160002	G V MONTGOMERY	05/03/84	OFFICIAL COMMITTEE TRAVEL	384.00	
05-23	4142160004	NORTHWEST AIRLINES INC.	04/27/84	AIR FARE - PER TRAVEL ORDER 298-35A	31.00	
05-26	4143680004	DAVID R KAMAGE	05/01/84	OFFICIAL COMMITTEE TRAVEL	238.00	
05-26	4143680003	F.N. BOON, INC.	05/03/84	OFFICIAL COMMITTEE TRAVEL	1,500.00	
05-26	4143680002	MILAN COMMUNITY CENTER	04/26/84	NEWS RELEASE LETTERHEAD	461.00	
05-31	4152900030	WEST PUBLISHING COMPANY	04/17/84	RENTAL OF AUDIO FACILITIES AND SERVICES FOR VETERANS FORUM AT MILAN COMMUNITY CENTER	52.40	
06-08	4151110005	AVIS RENT A CAR	04/17/84-04/19/84	CHARGES FOR USE OF COMMUNITY CENTER TO HOLD VETERANS FORUM	150.00	
06-08	4151110006	C & P TELEPHONE	04/17/84	1983 PP U.S. CODE STANDING ORDER	200.00	
06-08	4151110002	ANNE CALDWELL	05/12/84-05/15/84	OFFICIAL COMMITTEE TRAVEL	6,866.09	
06-08	4151110004	CHARLES PECKARSKY	05/13/84-05/16/84	TOLL CHGS FOR APRIL	85.70	
06-08	4151110007	Do	04/01/84-04/30/84	DC-SAN ANTONIO-NEW ORLEANS-DC, OFFICIAL COMMITTEE TRAVEL	40.82	
			05/12/84-05/15/84	DC-TAMPA-DC, PER DIEM, CAB FARES	309.87	
			05/15/84-05/24/84	CONSULTANT FEES AS ALLOWED BY CONTRACT	255.00	
					750.00	



06-08	4151110003	GLORIA I. ROYCE	05/12/84-05/15/84	ACTUAL EXPENSES FOR OFFICIAL COMMITTEE TRAVEL	319.69
06-08	4151110001	RICHARD SHELBY	05/12/84-05/15/84	DC-SAN ANTONIO-NEW ORLEANS-DC, OFFICIAL COMMITTEE TRAVEL	385.50
06-25	4173130001	MARY McDERMOTT	02/27/84-06/08/84	REIMBURSEMENT TO PETTY CASH CUSTODIAN	77.40
06-28	4174070005	DELTA AIR LINES, INC.	06/06/84	OFFICIAL COMMITTEE TRAVEL	759.00
06-28	4174070004	RICHARD FULLER	06/11/84-06/12/84	DC-PHILADELPHIA-DC PER DIEM (2 DAYS), TAXI FARES	131.00
06-28	4174070002	JACK G WOODNELL	06/06/84-06/11/84	DC-LOS ANGELES-DC PER DIEM (5 DAYS), PARKING AT AIRPORT	268.00
06-28	4174070003	WILLIAM A MOON	06/06/84-06/07/84	DC-INDIANAPOLIS-DC PER DIEM (2 DAYS)	100.00
06-28	4174070001	RALPH CASTEEL	06/13/84	CONSULTANT FEES AS ALLOWED BY CONTRACT, 1 DAY	150.00
06-30	4181900030	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84		4,180.19
EXPENDITURES FOR 2ND QUARTER					
SALARIES					
COMMITTEE EMPLOYEES					
SPECIAL AND SELECT COMMITTEES					
MILITARY COLA					
EXPENSES					
SPECIAL AND SELECT COMMITTEES					
REFUND DUE TO UNUSED AIRFARE					
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# STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.</b>						
<b>COMMITTEE ON WAYS AND MEANS—Con.</b>						
		CUNNINGHAM, WILLIAM J	04/01/84-06/30/84	PROFESSIONAL ASSISTANT	13,749.99	
		DAVIE, BRUCE F.	04/01/84-06/30/84	STAFF ASSISTANT	15,249.99	
		DEAVOR, D SUSAN	04/01/84-06/30/84	PROFESSIONAL ASSISTANT	4,050.00	
		DILLEY, PATRICIA ELIZABETH	04/01/84-06/30/84	PROFESSIONAL ASSISTANT (P)	12,000.00	
		DOWLEY, JOSEPH	04/01/84-06/30/84	STAFF ASSISTANT	16,566.66	
		DOYLE, KEVIN SEAN	04/01/84-06/30/84	STAFF ASSISTANT	4,374.99	
		DWORSHAK, WENDY E	04/01/84-04/30/84	STAFF ASSISTANT	416.67	
		EWING, PATRICK A.	05/21/84-06/04/84	STAFF ASSISTANT	434.00	
		FLETCHER, VIRGINIA C	04/01/84-06/30/84	STAFF ASSISTANT	7,500.00	
		FRULLA, NANCY J	04/01/84-06/30/84	STAFF ASSISTANT	5,000.01	
		GAMPEL, GWEN	04/01/84-06/30/84	STAFF ASSISTANT	5,499.99	
		GLEASON, TIFFANY	06/18/84-06/30/84	STAFF ASSISTANT	130.00	
		GLOVER, SARA T	04/01/84-06/30/84	STAFF ASSISTANT	6,375.00	
		GOULD, ANDREW S	06/18/84-06/30/84	STAFF ASSISTANT	403.00	
		GRANT, JOSEPH H	04/01/84-06/30/84	PROFESSIONAL ASSISTANT	7,700.01	
		GREENE, REGINALD B	04/01/84-06/30/84	STAFF ASSISTANT (C)	5,250.00	
		GURTZ, RUSSLYN L	04/01/84-06/30/84	PROFESSIONAL ASSISTANT	12,500.01	
		HARMAN, JOHN R	04/01/84-06/30/84	PROFESSIONAL ASSISTANT (P)	9,000.00	
		HEALEY, JAMES C JR	04/01/84-06/30/84	STAFF ASSISTANT	16,566.66	
		HERRICK, HARRIETT ANN	04/01/84-06/30/84	STAFF ASSISTANT	7,875.00	
		HERRNSTEIN, MAX G	06/11/84-06/30/84	STAFF ASSISTANT	500.00	
		HIGGISTON, JAMES J	04/01/84-06/30/84	STAFF ASSISTANT	2,250.00	
		HOLLIS, BONITA L	04/01/84-06/30/84	STAFF ASSISTANT	6,249.99	
		HORTEN, JULIE SUTTON	04/01/84-06/30/84	STAFF ASSISTANT	6,249.99	
		HUMBEL, KAREN	04/01/84-06/30/84	STAFF ASSISTANT	4,974.98	
		HYTNER, ERWIN	04/01/84-06/30/84	PROFESSIONAL ASSISTANT (P)	16,566.66	
		JACKSON, GEORGE ERNEST	06/06/84-06/30/84	STAFF ASSISTANT	775.00	
		JENSEN, ALLEN C	04/01/84-06/30/84	PROFESSIONAL ASSISTANT (P)	16,566.66	
		JETER, SHIRLEY	04/01/84-06/30/84	STAFF ASSISTANT	6,249.99	
		JOHNSON, ANITA L	04/01/84-06/30/84	STAFF ASSISTANT	6,774.99	
		JOHNSON, KATHLEEN D	04/01/84-06/30/84	STAFF ASSISTANT	6,000.00	
		JONES, JANET L	04/01/84-06/30/84	PROFESSIONAL ASSISTANT	11,962.50	
		JOST, DIANA C	04/01/84-06/30/84	STAFF ASSISTANT	5,900.01	
		JOYCE, ROBERT E	04/01/84-06/30/84	STAFF ASSISTANT	9,750.00	
		KAVANAUGH, BRETT MICHAEL	06/01/84-06/30/84	STAFF ASSISTANT	930.00	
		KERN, JOHN E	04/01/84-06/30/84	PROFESSIONAL ASSISTANT (P)	14,625.00	
		KETCHEL, CAROLYN N	04/01/84-06/30/84	PROFESSIONAL ASSISTANT	10,374.99	
		KIES, KENNETH J	04/01/84-06/30/84	STAFF ASSISTANT (C)	14,625.00	
		KIRK, WILLIAM A	04/01/84-06/30/84	PROFESSIONAL ASSISTANT (P)	16,566.66	
		KUHN, SARA E	04/01/84-06/30/84	STAFF ASSISTANT	7,250.01	
		KUNTZ, BETH K	04/01/84-06/30/84	STAFF ASSISTANT (C)	12,000.00	
		LEONARD, ROBERT J	04/01/84-06/30/84	PROFESSIONAL ASSISTANT (P)	16,566.66	
		LEONHARDT, JILL L	04/01/84-06/30/84	STAFF ASSISTANT	6,249.99	



LLOYD, KAREN A P	04/01/84-06/30/84	PROFESSIONAL ASSISTANT	6,249.99
LOCKARD, LESLIE A	04/01/84-06/30/84	STAFF ASSISTANT	5,225.01
LODGE, LAURA POWER	04/01/84-06/30/84	STAFF ASSISTANT	1,225.01
MALONE, EUGENE J	04/01/84-06/30/84	PROFESSIONAL ASSISTANT (P)	12,125.01
MANILLA, MARY ELIZABETH	04/01/84-06/30/84	STAFF ASSISTANT	3,999.99
MAUPIN, MAGGIE L	04/01/84-06/30/84	STAFF ASSISTANT	4,815.00
MAYS, JANICE	04/01/84-06/30/84	STAFF ASSISTANT (C)	12,500.01
MC ENERY, EUGENE T	06/01/84-06/30/84	STAFF ASSISTANT	930.00
MCGETTRICK, CAROLE M V	04/01/84-06/30/84	STAFF ASSISTANT	9,999.99
MOSELEY, NORAH H	04/01/84-06/30/84	STAFF ASSISTANT	6,375.00
MURPHY, NORMA MARY	04/01/84-06/30/84	STAFF ASSISTANT	8,250.00
MURPHY, JANET ANN	04/01/84-06/30/84	STAFF ASSISTANT	8,750.01
NUZUM, CAROL LEE	06/18/84-06/29/84	PROFESSIONAL ASSISTANT	266.67
O'NEILL, CAROL LEE	04/01/84-06/30/84	PROFESSIONAL STAFF	11,962.50
PHIFFER, FRANKLIN C, JR	04/01/84-06/30/84	PROFESSIONAL ASSISTANT (P)	16,566.66
PHILLIPS, MARTHA H	04/01/84-06/30/84	STAFF ASSISTANT	6,750.00
PINEDA, ANNA M	04/01/84-06/30/84	STAFF ASSISTANT	5,124.99
PRATT, MARGARET A	04/01/84-06/30/84	PROFESSIONAL ASSISTANT (P)	15,000.00
PRIMUS, WENDELL E	04/01/84-06/30/84	STAFF ASSISTANT	8,750.01
RATLIFF, MAUREEN	04/01/84-06/30/84	STAFF ASSISTANT	8,124.99
RITCHEY, VIVIAN JEAN	06/04/84-06/30/84	PROFESSIONAL ASSISTANT (P)	16,566.66
REYNOLDS, MARY ELLEN	04/01/84-06/30/84	STAFF ASSISTANT	837.00
RIORDAN, JOHN D	04/01/84-06/30/84	STAFF ASSISTANT (C)	12,999.99
ROWE, LOU ANN	04/01/84-06/30/84	STAFF ASSISTANT	6,687.51
SALMON, JOHN J	04/01/84-06/30/84	CHIEF COUNSEL (P)	17,450.00
SAVIER, JACK	06/11/84-06/30/84	STAFF ASSISTANT	620.00
SHAYER, GLORIA	04/01/84-06/30/84	STAFF ASSISTANT (C)	12,500.01
SHELTON, JOANNA R	04/02/84-06/30/84	PROFESSIONAL ASSISTANT (C)	13,844.45
SHERMAN, JOHN	04/01/84-06/30/84	PROFESSIONAL ASSISTANT (P)	16,566.66
SIGNER, WILLIAM A	04/01/84-06/30/84	PROFESSIONAL ASSISTANT	9,897.51
SINGLETON, ARTHUR L	04/01/84-06/30/84	MINORITY COUNSEL (P)	17,450.00
SULLIVAN, GRACIELA P	04/01/84-06/30/84	STAFF ASSISTANT	6,999.99
SUPPERATA, MICHAEL A	04/01/84-06/30/84	STAFF ASSISTANT	14,250.00
SWYBRT, BRENDA K	04/01/84-06/30/84	STAFF ASSISTANT	5,777.49
TALBERT, JUDITH A	04/01/84-06/30/84	STAFF ASSISTANT	7,500.00
TENTINGER, PEGGY A	04/01/84-06/30/84	PROFESSIONAL ASSISTANT	5,375.01
WEISE, GEORGE J	04/01/84-06/30/84	STAFF ASSISTANT	15,000.00
WEST, VICKI E	04/01/84-06/30/84	STAFF ASSISTANT (C)	15,000.00
WIGNOT, MARY JANE	04/01/84-06/30/84	STAFF ASSISTANT	4,125.00
WILSON, MAVIS R	04/01/84-06/30/84	PROFESSIONAL ASSISTANT	11,499.99
WORTH, KAREN R	04/01/84-06/30/84	PROFESSIONAL ASSISTANT (P)	16,566.66
YERKA, RUFUS	04/01/84-06/30/84		

## EXPENSES

04-06	4094110001	AMERICAN PUBLIC WELFARE ASSOCIATION	82.00
04-06	4094110002	COMMERCE CLEARING HOUSE INC	126.65
04-06	4094110004	COMMUNICATIONS SERVICES	46.50
04-06	4094110003	NATIONAL TAX ASSOCIATION	30.00
04-06	4094150002	AMERICAN AIRLINES	492.00
04-06	4094150004	BUREAU OF NATIONAL AFFAIRS INC	698.37
04-06	4094150003	EASTERN AIRLINES INC	129.00
04-06	4094150001	NEW YORK AIRLINES INC	86.00
04-12	4102070016	ADP NETWORK SERVICES	13.62
04-12	4102070013	C & P TELEPHONE	2,421.40
04-12	4102070015	Do	12.29
04-12	4102070011	DAVID R RAMAGE	69.15
04-12	4102070011	PATRICIA DILLEY	177.48
03/02/84		2 - PUBLIC WELFARE DIRECTORY PLUS HANDLING	
03/06/84		20 - MASTER TAX GUIDE PLUS MAILING/BILLING	
03/15/84		1 - 1984 WASHINGTON LAWYERS & LOBBYISTS DIRECTORY AND SHIPPING/HANDLING	
03/15/84-03/15/85		SUBSCRIPTION RENEWAL TO NATIONAL TAX JOURNAL (OVERSIGHT SUB)	
03/09/84		REIMB FOR TRANSPORTATION EXPENSES: GTR K-0382009 AND GTR K-0382007	
01/20/84-12/31/84		1 - SUBSCRIPTION TO "DAILY TAX" (HON GUY VANDER JAGT)	
03/15/84		REIMB FOR TRANSPORTATION EXPENSES: GTR K-0382015 AND GTR K-0382014	
03/08/84		REIMB FOR TRANSPORTATION EXPENSES: GTR K-0382011	
02/01/84-02/29/84		SERVICES FOR THE MONTH OF FEBRUARY	
02/01/84-02/28/84		AT&T COMMUNICATIONS - SERVICE FOR THE MONTH OF FEBRUARY	
02/01/84-02/28/84		SERVICE FOR THE MONTH OF FEBRUARY: TOLL CHARGES	
03/19/84		CHESHIRE LABELS ON ENVELOPES	
03/23/84-03/26/84		REIMB FOR TRAVEL EXPENSES: PER DIEM, MISC. EXPENSE	

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-12	4102070002	WYCHE FOWLER, JR	03/22/84-03/25/84	REIMB FOR TRAVEL EXPENSE, TRANSPORTATION	178.00	
04-12	4102070010	JOSEPH H GRANT	03/22/84-03/24/84	REIMB FOR TRAVEL EXPENSES, PER DIEM, MISC EXPENSES	202.68	
04-12	4102070014	GSA, OAD, FINANCE DIVISION	03/01/84-03/31/84	FTS SERVICE FOR THE MONTH OF MARCH, MAJORITY & MINORITY	62.00	
04-12	4102070009	EDWIN HYTNER	03/22/84-03/23/84	REIMB FOR TRAVEL EXPENSES, PER DIEM, MISC EXPENSES	175.00	
04-12	4102070004	ED JENKINS	03/22/84-03/26/84	REIMB FOR TRAVEL EXPENSES, TRANSPORTATION	22.00	
04-12	4102070004	CAROLYN N KETCHEL	02/14/84-03/22/84	REIMB FOR LOCAL TRANSPORTATION EXPENSES	58.00	
04-12	4102070003	NATIONAL JOURNAL	06/17/84-06/16/85	SUBSCRIPTION RENEWAL FOR ONE YEAR, BINDERS	100.00	
04-12	4102070008	J J PICKLE	03/23/84-03/24/84	REIMB FOR TRAVEL EXPENSES, PER DIEM	54.00	
04-12	4102070007	Do	03/14/84	6 - CODE OF FEDERAL REGULATIONS, TITLES 20, 42, 45	18.00	
04-12	4102070006	Do	03/19/84	2 - U.S. GOVT. MANUAL	26.00	
04-20	4107550003	DAVID R RAMAGE	07/01/84-06/30/85	SUBSCRIPTION RENEWAL - MONTHLY LABOR REVIEW (MARTHA PHILLIPS)	62.15	
04-20	4107550006	FOREBS	04/02/84	CHESSIRE LABELS ON ENVELOPES	39.00	
04-20	4107550002	HOUSE OF REPRESENTATIVES RESTAURANT	07/02/84-07/02/85	SUBSCRIPTION RENEWAL FOR ONE YEAR (A L SINGLETON)	292.50	
04-20	4107550007	OECD PUBLICATIONS & INFORMATION	04/04/84	REIMB FOR LUNCHEON FOR FRENCH MINISTER OF TRADE	22.00	
04-20	4107550001	FRANKLIN C PHIFER	02/02/84-02/02/85	SUBSCRIPTION RENEWAL - OECD ECONOMIC OUTLOOK	226.50	
04-20	4107550005	SUPERINTENDENT OF DOCUMENTS	04/06/84-04/08/84	REIMB FOR TRAVEL EXPENSES, TRANSPORTATION, PER DIEM AND MISC EXPENSES	30.00	
04-20	4107550004	WEST PUBLISHING COMPANY	07/01/84-07/01/85	SUBSCRIPTION RENEWAL - SURVEY OF CURRENT BUSINESS	34.00	
04-23	4110170001	CHILD DEVELOPMENT PROGRAMS ADVISORY CMT	02/28/84	1 - T11-BANKRUPTCY	3.00	
04-23	4110170002	COMMERCE CLEARING HOUSE INC	10/01/83-10/01/84	SUBSCRIPTION - EMPLOYEE SPONSORED CHILD CARE (MARTHA PHILLIPS)	120.00	
04-23	4110170007	ALGERNON J COOPER	03/27/84	20 - MASTER TAX GUIDE	92.94	
04-23	4110170003	DAVID R RAMAGE	04/08/84-04/09/84	REIMB FOR TRAVEL EXPENSES, PER DIEM AND MISC EXPENSES	47.10	
04-23	4110170006	HAROLD E FORD	04/10/84	CHESSIRE LABELS ON ENVELOPES	22.50	
04-23	4110170008	NEW YORK TIMES	04/08/84-04/09/84	REIMB FOR TRAVEL EXPENSES, MISC EXPENSES	58.50	
04-23	4110170005	PENSION WORLD	04/02/84-07/01/84	SUBSCRIPTION RENEWAL, DAILY AND SUNDAY (A L SINGLETON)	38.00	
04-23	4110170002	FORTNEY H STARK	07/01/84-07/01/85	SUBSCRIPTION RENEWAL (R GURITZ)	632.00	
04-30	4121900033	(EQUIPMENT ALLOWANCE CHARGED)	04/08/84-04/09/84	REIMB FOR TRAVEL EXPENSES, TRANSPORTATION (R/T DC/MEMPHIS, TN) AND MISC EXPENSES	14,107.33	
05-03	4117130006	WYCHE FOWLER, JR	04/01/84-04/30/84	REIMBURSEMENT FOR TRAVEL EXPENSES, TRANSPORTATION, MISC EXPENSES	131.00	
05-03	4117130001	ALLEN C JENSEN	01/20/84-04/13/84	REIMBURSEMENT FOR LOCAL TRANSPORTATION EXPENSES	44.00	
05-03	4117130005	JANET ANN NUTZUM	03/27/84	REIMBURSEMENT FOR LOCAL TRANSPORTATION EXPENSES	4.00	
05-03	4117130003	FRANKLIN C PHIFER	01/16/84-03/06/84	REIMBURSEMENT FOR LOCAL TRANSPORTATION EXPENSES	15.30	
05-03	4117130002	DAVID B FOHR	01/03/84-03/22/84	REIMBURSEMENT FOR LOCAL TRANSPORTATION EXPENSES	95.00	
05-03	4117130004	MARY DANE WIGNOT	01/09/84-03/31/84	REIMBURSEMENT FOR LOCAL TRANSPORTATION EXPENSES	12.00	
05-15	4130720009	ARP NETWORK SERVICES	03/01/84-03/31/85	SUBSCRIPTION RENEWAL - MERTENS LAW OF FEDERAL INCOME TAXATION	13.66	
05-15	4130720004	CALLAGHAN & COMPANY	07/23/84-07/22/85	SUBSCRIPTION RENEWAL - MERTENS LAW OF FEDERAL INCOME TAXATION	812.00	
05-15	4130720008	CONGRESSIONAL QUARTERLY INC	04/04/84	SUBSCRIPTION RENEWAL FOR ONE YEAR (TAX STAFF)	546.00	
05-15	4130720002	DELTA AIR LINES, INC	04/14/84-04/16/84	REIMB FOR TRANSPORTATION EXPENSES: K-0382016, K-0382017, K-0382018 & K-0382019	1,868.00	
05-15	4130720001	HAROLD E FORD	04/14/84-04/16/84	REIMB FOR TRAVEL EXPENSES, TRANSPORTATION, PER DIEM AND MISC EXPENSES	1,241.00	
05-15	4130720002	GWEN GAMPEL	04/18/84	REIMB FOR TRAVEL EXPENSES, PER DIEM AND MISC EXPENSES	221.38	
05-15	4130720006	SUPERINTENDENT OF DOCUMENTS	01/15/84-01/15/85	1 - STATISTICAL ABSTRACT	19.00	
05-15	4130720003	THE BROOKINGS INSTITUTE	01/15/84-01/15/85	SUBSCRIPTION RENEWAL - BROOKINGS PAPERS ON ECONOMIC ACT	18.00	
05-15	4130720007	WEST PUBLISHING COMPANY	04/02/84	1 - U.S. CODE ANNO, 83PP T19 3V	16.50	
05-16	4132570002	AMERICAN AIRLINES	04/18/84	REIMB FOR TRANSPORTATION EXPENSES: K-0382008	246.00	
05-16	4132570011	BUREAU OF NATIONAL AFFAIRS INC	03/23/84-12/01/84	1 - DAILY TAX (HON FORTNEY STARK)	524.08	

## COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

## COMMITTEE ON WAYS AND MEANS—Con.



05-16	4132570008	C & P TELEPHONE	03/01/84-03/31/84	AT&T COMMUNICATIONS - SERVICE FOR THE MONTH OF MARCH	2,586.06
05-16	4132570007	Do	03/01/84-03/31/84	SERVICE FOR THE MONTH OF MARCH: TOLL CHARGES	162
05-16	4132570004	CHAMBER OF COMMERCE OF U S	03/30/84	1 - EMPLOYEE BENEFITS, 1982 (MARTHA PHILLIPS)	12.00
05-16	4132570010	DAVID R RAMAGE	04/25/84	CHESHIRE LABELS ON ENVELOPES	61.75
05-16	4132570013	DELTA AIR LINES, INC.	04/29/84	REIMB FOR TRANSPORTATION EXPENSES: H1578972, H1578976, K0382020	540.00
05-16	4132570013	JOSEPH H GRANT	04/29/84	REIMB FOR TRAVEL EXPENSES: PER DIEM AND MISC EXPENSES	154.01
05-16	4132570009	GSA, OAD, FINANCE DIVISION	04/01/84	SERVICE FOR THE MONTH OF APRIL: MAJORITY AND MINORITY	62.00
05-16	4132570012	HARRY L GUTMAN	05/07/84	WITNESS, OVERSIGHT SUB HRG ON GIFT DISCLAIMERS: PER DIEM, CAB FROM AIRPORT AND CAB TO AIRPORT	199.50
05-16	4132570005	MATTHEW BENDER & CO., INC.	04/06/84	1 SET - US CUSTOMS LAW, 4 V AND DISCOUNT	225.00
05-16	4132570001	J J PICKLE	04/29/84-04/30/84	REIMB FOR TRAVEL EXPENSES: PER DIEM	100.00
05-16	4132570006	WEST PUBLISHING COMPANY	04/18/84	1 - WHS MED CLM 84 SUP; USC TL 1-27 1983 PP; USC PP 1983 SB 1-27	257.00
05-24	4143790003	ADP NETWORK SERVICES	04/01/84-04/30/84	SERVICES FOR THE MONTH OF APRIL	13.84
05-24	4143790004	ALLEN C JENSEN	04/08/84-04/09/84	REIMBURSEMENT FOR TRAVEL EXPENSES: PER DIEM, MISC EXPENSES	108.00
05-24	4143790005	Do	04/15/84-04/16/84	REIMBURSEMENT FOR TRAVEL EXPENSES: PER DIEM, MISC EXPENSES	120.00
05-24	4143790001	TRANS WORLD AIRLINES, INC.	05/08/84	REIMBURSEMENT FOR TRANSPORTATION EXPENSES: GTR H-1578977	340.00
05-24	4143790002	UNITED AIRLINES	05/03/84	REIMBURSEMENT FOR TRANSPORTATION EXPENSES: GTR H-1578974	350.00
05-31	4152900031	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84	SUBSCRIPTION RENEWAL FOR ONE YEAR (R J LEONARD)	14,135.02
05-15	416420003	BUSINESS WEEK	05/01/84-04/30/85	AT&T COMMUNICATIONS - SERVICE FOR THE MONTH OF APRIL	39.95
05-15	416420002	C & P TELEPHONE	04/01/84-04/30/84	SERVICE FOR THE MONTH OF APRIL: TOLL CHARGES	1,816.68
05-15	416420001	Do	05/21/84	CHESHIRE LABELS ON ENVELOPES	4.28
05-15	416420005	DAVID R RAMAGE	05/22/84	SERVICE FOR THE MONTH OF MAY	60.50
05-15	416420004	GSA, OAD, FINANCE DIVISION	05/01/84-05/31/84	SERVICES FOR THE MONTH OF MAY, 1984	62.00
05-25	4173290003	ADP NETWORK SERVICES	09/24/84-09/24/85	SUBSCRIPTION RENEWAL FOR ONE YEAR JOHN SALMON	13.82
05-25	4173290005	CONGRESSIONAL QUARTERLY INC	06/01/84-05/31/85	SUBSCRIPTION RENEWAL (MARTHA PHILLIPS)	546.00
05-25	4173290010	CONSERVATIVE DIGEST	05/30/84	REIMBURSEMENT FOR DELIVERY SERVICE	15.00
05-25	4173290004	FEDERAL EXPRESS CORP	05/21/84	U.S. CUSTOMS LAW, RELEASE #15-14	9.00
05-25	4173290007	MATTHEW BENDER & CO., INC.	04/01/84-04/01/85	SUBSCRIPTION RENEWAL - OECD OBSERVER (MINORITY COUNSEL)	120.50
05-25	4173290009	OECD PUBLICATIONS & INFORMATION	06/01/84	REIMBURSEMENT FOR TRAVEL EXPENSES: TRANSPORTATION, MISC EXPENSES	11.00
05-25	4173290001	DONALD J PEASE	04/13/84	REIMBURSEMENT FOR TRAVEL EXPENSES: TRANSPORTATION	283.75
05-25	4173290002	FORTNEY H STARK	04/24/84	REIMBURSEMENT FOR TRAVEL EXPENSES: TRANSPORTATION	642.00
05-25	4173290008	WEST PUBLISHING COMPANY	05/08/84-05/31/84	USCPP 1983 SB 28-E	44.00
05-25	4173290006	WESTERN UNION	10/01/83-12/31/83	SERVICE FOR THE MONTH OF MAY	117.64
05-25	4173690001	SAVIN CORPORATION	09/01/83-12/31/83	EXCESS METER USAGE CHARGE	43.50
05-30	4181900031	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84		1,228.00
05-30	4181900032	Do			16,404.29
<b>ADJUSTMENTS/REFUNDS</b>					
<b>EXPENSES</b>					
02-10	4179990008	RESEARCH INSTITUTE OF AMERICA	01/01/84-12/31/84	REFUND DUE TO A REFUND OF SHIPPING AND HANDLING ON SUBSCRIPTION	( 45.60)
<b>EXPENDITURES FOR 2ND QUARTER</b>					
<b>EXPENSES</b>					
<b>SALARIES</b>					
COMMITTEE EMPLOYEES					
SPECIAL AND SELECT COMMITTEES					
68,246.69					
<b>EXPENSES</b>					
SPECIAL AND SELECT COMMITTEES					
447,286.08					
477,551.71					
<b>EXPENDITURES FOR 2ND QUARTER</b>					
<b>EXPENSES</b>					
SPECIAL AND SELECT COMMITTEES					
( 45.60)					
<b>TOTAL</b>					
993,038.88					

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.</b>						
<b>PERMANENT SELECT COMMITTEE ON INTELLIGENCE</b>						
<b>SALARIES</b>						
		ADDINGTON, DAVID S.....	04/01/84-06/30/84	COUNSEL (P)	13,795.83	
		ANDREWS, DUANE P.....	04/01/84-06/30/84	PROFESSIONAL STAFF MEMBER (P)	14,797.91	
		BAKER, WANDA L.....	04/01/84-06/30/84	ASSISTANT, REGISTRY/SECURITY (C)	3,762.30	
		BERRY, STEVEN K.....	04/01/84-06/30/84	ASSOCIATE COUNSEL (P)	16,566.66	
		BUSH, JAMES O.....	04/01/84-04/30/84	PROFESSIONAL STAFF MEMBER (P)	5,443.18	
		CLARK, MERRITT R.....	04/17/84-06/30/84	CHIEF, SECURITY/REGISTRY	4,746.94	
		CURCIO, SHARON.....	04/01/84-06/30/84	ASSISTANT CLERK (C)	7,274.35	
		DREUTH, LOUISE.....	04/01/84-06/30/84	SECRETARY (C)	6,100.90	
		FAGA, MARTIN C.....	04/01/84-06/30/84	PROFESSIONAL STAFF MEMBER (P)	16,241.66	
		FURTH, LEON S.....	04/01/84-06/30/84	PROFESSIONAL STAFF MEMBER (P)	15,317.13	
		GIZA, RICHARD H.....	04/01/84-06/30/84	PROFESSIONAL STAFF MEMBER (P)	16,566.66	
		KEYES, G. ELIZABETH.....	04/01/84-06/30/84	PROFESSIONAL STAFF MEMBER (P)	10,644.11	
		LATIMER, THOMAS K.....	04/01/84-06/30/84	PROFESSIONAL STAFF MEMBER (P)	17,450.00	
		MCNALLY, JEANNE M.....	04/01/84-06/30/84	STAFF DIRECTOR (P)	9,429.12	
		ONEIL, MICHAEL J.....	04/01/84-06/30/84	CLERK (C)	17,450.00	
		RAIMO, BERNARD, JR.....	04/01/84-06/30/84	COUNSEL (P)	17,450.00	
		SMILEY, ANNETTE G.....	04/01/84-05/31/84	PROFESSIONAL STAFF MEMBER (P)	15,521.45	
		SWEENEY, DONNA L.....	04/01/84-06/30/84	SECRETARY (C)	9,857.08	
		TOMPSON, CAROLYN L.....	04/01/84-06/30/84	SECRETARY (C)	6,100.90	
					6,620.12	
<b>EXPENSES</b>						
04-12	4102140001	JAMES O. BUSH.....	02/13/84-03/16/84	FOR LOCAL TVL ON CMTE BUSS POV TO/FM PENTAGON 10 MI @ 24 X 4 TRIPS, POV TO/FM CIA/26 MI @ 24 & TRIPS.	28.32	
04-12	4102140003	C & P OF MARYLAND.....	02/13/84-03/13/84	PAYMENT FOR LONG DISTANCE SERVICE.	3.88	
04-12	4102140002	NATIONAL NEWS AGENCY.....	04/01/84-06/30/84	PAYMENT FOR SUBSCRIPTION TO NEWSPAPER.	280.57	
04-30	4121900018	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84		3,580.88	
04-30	4122210014	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84		403.67	
05-09	4128370003	JAMES O. BUSH.....	03/19/84-04/12/84	LOCAL TRAVEL ON CMTE BUSS: POV - CAP/CIA/CAP (26 MI @ 24); CAP/PNT/CAP (10 MI @ 24)	36.00	
05-09	4128370001	MARTIN C. FAGA.....	03/23/84-03/27/84	LOCAL TRAVEL ON CMTE BUSINESS: POV - RES/PENT/CAP (10 MI @ 24); RES/CIA/CAP (27 MI @ 24); PARKING.	14.28	
05-09	4128370002	RICHARD H. GIZA.....	03/06/84-03/30/84	LOCAL TRAVEL ON CMTE BUSS: POV - CAP/CIA/CAP (26 MI @ 24); CAP/NSA/CAP (54 MI @ 24)	25.44	
05-16	4132540002	C & P OF MARYLAND.....	04/13/84	LONG DISTANCE TELEPHONE SERVICE (SERVICE, ETC TO BE PAID OUT OF CONTINGENT FUND)	48	
05-16	4132540001	C & P TELEPHONE.....	02/01/84-02/28/84	LONG DISTANCE TELEPHONE SERVICE.	147.82	
05-16	4132540004	SHARON D. CURCIO.....	02/14/84-04/13/84	REPLISH PETTY CASH FUND	64.56	
05-16	4132540003	WEST PUBLISHING COMPANY.....	03/21/84	PAYMENT FOR USC T11	34.00	
05-23	4142110001	ALBERT CARNESALE.....	04/25/84-04/26/84	OFCL COMMITTEE BUSINESS - WITNESS: AIR FARE, WASH, DC/BOSTON, MA; HOTEL; MEAL & TAXIS.	187.85	
05-23	4142110004	Do.....	03/01/84-03/31/84	LOCAL AREA TOLLS	2.13	
05-23	4142110003	WEST PUBLISHING COMPANY.....	03/01/84-03/31/84	LONG DISTANCE TELEPHONE SERVICE	118.41	
05-23	4143730002	BUREAU OF NATIONAL AFFAIRS INC.	06/01/84-06/01/85	RENEWAL SUBSCRIPTION TO POCKET PARTS, US CODE AND FED RULES CRIM PROCE BOOKS	226.00	
05-23	4143730001	WESTERN UNION.....	05/02/84	RENEWAL SUBSCRIPTION U.S. LAW WEEK	369.00	
05-31	4152900015	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84	PAYMENT FOR TELEGRAM	26.25	
05-31	4153700005	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84		3,577.43	
					228.21	





## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.</b>						
<b>SELECT COMMITTEE ON AGING—Con.</b>						
		URBANO, ESTHER D	04/01/84-06/30/84	SECRETARY		4,640.43
		VHSTADT, JOHN	04/01/84-06/30/84	MINORITY COUNSEL		9,797.78
		WEBB, MARY H	04/01/84-04/30/84	SECRETARY		1,627.54
		WILLIAMS, CAROLEEN L	04/01/84-06/30/84	MINORITY STAFF DIRECTOR		9,718.34
		ZANGER, BOBBI	04/01/84-06/07/84	RESEARCH CONSULTANT		4,911.95
<b>EXPENSES</b>						
04-06	4094120005	FEDERAL EXPRESS CORP.	03/06/84	DELIVERY SERVICE - FULL COMMITTEE (ROGER THOMAS)		24.00
04-06	4094120001	NEW YORK AIRLINES, INC.	02/29/84-02/29/84	OFFICIAL TRAVEL - H-157371 (SORENSEN) 98-13; H-157372 (BEAUREGARD) 98-14		172.00
04-06	4094120002	OZARK AIR LINES, INC.	02/08/84-02/12/84	OFFICIAL TRAVEL - H-157368 (JOHNSTON) 98-158		275.00
04-06	4094120003	TRANS WORLD AIRLINES, INC.	02/09/84-02/10/84	OFFICIAL TRAVEL - H-157369 (RICHARDSON) 98-10; H-157370 (SYMAR) 98-9		436.00
		Do	03/08/84-03/20/84	OFFICIAL TRAVEL - H-157377 (ROYBAL) 98-20; H-157378 (ROYBAL) 98-21; H-157379 (LAMBRINOS) 98-22		815.00
04-13	4104520001	JAMES M. JEFFORDS	12/01/83-12/04/83	OFFICIAL TRAVEL - PER DIEM CAB		198.34
04-20	4110010027	AMERICAN AIRLINES	02/27/84-02/29/84	OFFICIAL TRAVEL - H-157373 (ACKEL) 98-16		270.00
04-20	4110010008	LOWELL IVES ARYE	03/01/84-03/05/84	OFFICIAL TRAVEL - DC/NEW YORK CITY/DC; PER DIEM		100.00
04-20	4110010010	BIDJACK AVIATION CO.	03/19/84-03/19/84	OFFICIAL TRAVEL - YOUNGSTOWN/SPRINGFIELD; CONG DEWINE AND CONG WILLIAMS		363.00
04-20	4110010007	ROBERT BLANCATO	03/02/84-03/03/84	OFFICIAL TRAVEL - DC/NEW YORK CITY/DC; PER DIEM		50.00
04-20	4110010006	Do	03/16/84-03/19/84	OFFICIAL TRAVEL - DC/ANAHEIM, CA/DC; PER DIEM AND TRANSPORTATION		287.17
04-20	4110010002	FREDERICK BOUCHER	04/08/84-04/09/84	OFFICIAL TRAVEL - TRI-CITY/PROVIDENCE, RI/BWI; PER DIEM, AIR FARE AND CAB/LIMO		359.18
04-20	4110010019	KATHY G CRAVEDI	03/22/84-03/23/84	OFFICIAL TRAVEL - DC/PHILADELPHIA, PA/DC; PER DIEM AND TRANSPORTATION		156.00
04-20	4110010029	DAVID R RAMAGE	03/13/84	38,800 DEAR FRIEND - #1297		403.50
04-20	4110010030	Do	03/13/84	38,818 CHESHIRE LABELS ON NEWSLETTERS		223.50
04-20	4110010001	Do	04/02/84	1,977 CHESHIRE LABELS ON ENVELOPES - #2075		21.85
04-20	4110010009	MICHAEL DEWINE	03/18/84-03/19/84	OFFICIAL TRAVEL - DC/YOUNGSTOWN, OH/DC; PER DIEM		100.00
04-20	4110010021	SHELLA P DUFFY	03/31/84-03/31/84	OFFICIAL TRAVEL - DC/HAGERSTOWN, MD/DC; MILEAGE		36.00
04-20	4110010028	EASTERN AIRLINES, INC.	02/29/84-03/05/84	OFFICIAL TRAVEL - PARIS, ROYBAL, LAMBRINOS, BIAGGI AND ARYE (FULL COMMITTEE AND SUBC 4)		428.00
04-20	4110010018	WILLIAM HALAMANDARIS	03/22/84-03/23/84	OFFICIAL TRAVEL - DC/PHILADELPHIA, PA/DC; PER DIEM AND TRANSPORTATION		156.00
04-20	4110010012	NANCY HOBBS	03/18/84-03/19/84	OFFICIAL TRAVEL - DC/YOUNGSTOWN, OH/DC; PER DIEM, PARKING AND TRANSPORTATION		153.94
04-20	4110010022	Do	03/22/84-03/23/84	OFFICIAL TRAVEL - DC/RICHMOND, VA/DC; PER DIEM AND MILEAGE		102.80
04-20	4110010016	JOHN P BUNKER	03/14/84-03/15/84	OFFICIAL TRAVEL - SAN FRANCISCO/DC/SAN FRANCISCO; TRANSPORTATION, PER DIEM AND PARKING		952.15
04-20	4110010023	TERRI KARAMANOS	03/16/84-03/19/84	OFFICIAL TRAVEL - DC/ANDERSON, SC/DC; PER DIEM AND TAXI FARE		108.00
04-20	4110010025	JORGE LAMBRINOS	03/16/84-03/20/84	OFFICIAL TRAVEL - DC/LOS ANGELES/DC; TRANSPORTATION, PER DIEM AND OTHER		411.13
04-20	4110010026	NEW YORK AIRLINES, INC.	03/02/84-03/20/84	OFFICIAL TRAVEL FOR RINALDO, BLANCATO, SMITH, VHSTADT AND WOYTELY (FULL AND SUB 4)		433.00
04-20	4110010031	CLAUDE PEPPER	03/22/84-03/23/84	OFFICIAL TRAVEL - DC/PHILADELPHIA/DC; PER DIEM AND TRANSPORTATION		156.00
04-20	4110010017	EDWARD R ROTBAL	03/06/84-03/12/84	OFFICIAL TRAVEL - DC/SAN FRANCISCO/DC; PER DIEM AND GAS		64.49
04-20	4110010003	Do	03/06/84-03/12/84	OFFICIAL TRAVEL - DC/LOS ANGELES/DC; MILEAGE AND TRAVEL		38.60
04-20	4110010004	PAUL SCHLEGEL	03/15/84-03/21/84	OFFICIAL TRAVEL - DC/NEWARK, NJ/DC; MILEAGE AND TRAIN		100.72
04-20	4110010031	MIKE SYNAR	03/15/84-03/19/84	OFFICIAL TRAVEL - DC/GREENVILLE, SC/DC; PER DIEM AND TRANSPORTATION		68.59
04-20	4110010024	US AIR, INC.	03/18/84-03/19/84	OFFICIAL TRAVEL - H-1578457 (HOBBS) 98-23		268.00
04-20	4110010026	Do	03/18/84-03/19/84	OFFICIAL TRAVEL - H-1578455 (DEWINE) 98-27		212.00
04-20	4110010014	TOM J VANDERGRIFF	03/18/84-03/19/84	OFFICIAL TRAVEL - DALLAS, TX/LOS ANGELES/DC; TRANSPORTATION AND GAS		40.90
04-20	4110010032	JOHN VHSTADT	03/17/84-03/20/84	OFFICIAL TRAVEL - DC/NEWARK, NJ/DC; PER DIEM, TRANSPORTATION AND GAS		260.41
04-20	4110010020	Do	03/31/84-03/31/84	OFFICIAL TRAVEL - DC/HAGERSTOWN, MD/DC; TRANSPORTATION AND GAS		52.21



04-20	4110010011	LYLE WILLIAMS	03/19/84-03/19/84	OFFICIAL TRAVEL - DC/SPRINGFIELD, OH/DC, TRANSPORTATION AND PER DIEM	118.00
04-20	4110010013	ROBERT E WISE, JR	03/17/84-03/18/84	OFFICIAL TRAVEL - PHILADELPHIA, PA, ANAHEIM, CA/DC, PER DIEM	54.00
04-23	4111120007	AMERICAN AIRLINES	03/16/84-03/19/84	OFFICIAL TRAVEL-SUB #4 H-1577380 (BLANCAIO) 98-23	260.00
04-23	4111120003	CENTRAL DELIVERY	02/02/84-03/14/84	DELIVERY SERVICE	35.64
04-23	4111120005	DAVID R RAMAGE	03/27/84	LABELING ENVELOPES	18.90
04-23	4111120008	FEDERAL EXPRESS CORP	03/27/84	DELIVERY SERVICE-SUB # 2 BILL HALAMANDARIS, KATHY GARDNER	36.50
04-23	4111120002	GSA, OAD, FINANCE DIVISION	03/22/84	MONTHLY SERVICE CHGS	157.00
04-23	4111120001	ELILEEN A. PARIS	02/29/84-03/04/84	OFFICIAL TRAVEL-FULL CMTE DC/NY CITY/DC, PER DIEM, TAXI FARES	145.75
04-23	4111120006	PIEDMONT AVIATION, INC	03/16/84-03/19/84	OFFICIAL TRAVEL-SUB #4 H-1578454	228.00
04-23	4111120004	TOM J VANDERGRIFF	03/18/84-03/19/84	OFFICIAL TRAVEL-FULL CMTE, DALLAS/LOS ANGELES/DC, AIRFARE	607.00
04-30	4121900028	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84		9,902.93
04-30	41222210015	(STATIONERY ALLOWANCE CHARGED)	05/01/84-07/31/85		784.14
05-24	4143750008	AGING PROGRAM LETTER	03/01/84-03/31/84	PUBLICATION - SUB #4 'AGING PROGRAM LETTER'	84.00
05-24	4143750005	C & P TELEPHONE	03/01/84-03/31/84	MONTHLY TOLL CHARGES SUB#2	308.43
05-24	4143750004	Do	03/01/84-03/31/84	MONTHLY TOLL CHARGES SUB#1	300.16
05-24	4143750003	Do	03/01/84-03/31/84	MONTHLY TOLL CHARGES FULL COMMITTEE	1,433.67
05-24	4143750006	DAVID R RAMAGE	05/02/84	CONGRESSIONAL RECORD REPRINTS: ALICE QUINN AND JESSIE JACOBS	40.00
05-24	4143750009	HOTEL WASHINGTON	04/30/84-05/01/84	OFFICIAL TRAVEL - FULL CMTE DETROIT/DC/DETROIT STESLUCKE, WILLIAM (98-54) WITNESS	76.45
05-24	4143750007	PERSONAL SUPPLY CO	04/30/84	6 PACKS TO FOR SAVIN 800 COPIER	521.98
05-24	4143750002	RANDALL L. RUTTA	04/30/84	OFFICIAL TRAVEL - WITNESS - SUB 4 DC/MIAMI, FL/DC AIRFARE	258.00
05-24	4143750001	TRANS WORLD AIRLINES, INC.	03/31/84	OFFICIAL TRAVEL - WITNESS - SUB 4 DC/MIAMI, FL/DC AIRFARE	320.00
05-31	4145010010	WILLIAM E. STESLUCKE	03/17/84-03/18/84	OFFICIAL TRAVEL - FULL CMTE DETROIT/DC/DETROIT WITNESS PER DIEM, TAXIS/CAR, OTHER	56.78
05-31	4145010011	AMERICAN AIRLINES	03/01/84-03/31/84	OFFICIAL TRAVEL - FULL CMTE (WISE)	304.00
05-31	4145010001	C & P TELEPHONE	03/01/84-03/31/84	MONTHLY TOLL CHARGES	257.22
05-31	4145010004	CENTRAL DELIVERY	03/22/84-04/30/84	DELIVERY SERVICE	71.00
05-31	4145010007	KATHY G CRAVEDI	04/29/84-04/30/84	OFFICIAL TRAVEL DC/MIAMI/DC PER DIEM, TAXI, CAR RENTAL	164.70
05-31	4145010003	FEDERAL EXPRESS CORP	03/21/84	DELIVERY SERVICE	24.00
05-31	4145010008	G.B. ROSENFELD	04/30/84-05/01/84	WITNESS OFFICIAL TRAVEL - FULL CMTE. OGDENSBURG/SYRACUSE/DC/OGDENSBURG PER DIEM/TAXIS/AIRFARE	514.40
05-31	4145010013	GSA, OAD, FINANCE DIVISION	04/01/84-04/30/84	FTS MONTHLY SERVICE	157.00
05-31	4145010006	WILLIAM HALAMANDARIS	04/27/84-05/04/84	OFFICIAL TRAVEL - DC/MIAMI/ATLANTA/DC PER DIEM, TAXIS	114.00
05-31	4145010005	JORGE LAMBRINOS	04/12/84-04/13/84	OFFICIAL TRAVEL - FULL CMTE. DC/LAREDO/DC PER DIEM, PHONE, TAXI FARE	100.00
05-31	4145010012	NATIONAL CAR RENTAL SYSTEM	03/19/84-03/20/84	OFFICIAL TRAVEL - FULL CMTE. CONG. ROYBAL, LAMBRINOS	279.80
05-31	4145010014	NIJESTRO	04/30/84-04/30/85	SUBSCRIPTION - FULL COMMITTEE	10.50
05-31	4145010009	PIEDMONT AVIATION, INC	03/18/84-03/19/84	OFFICIAL TRAVEL	216.00
05-31	4145010002	U.S. GOVERNMENT PRINTING OFFICE	04/27/84	JANUARY 3, 1984 FED. REGISTER	3.00
05-31	4145010011	U.S. AIR, INC	04/08/84-04/09/84	OFFICIAL TRAVEL - FULL CMTE. (VHSTADT)	88.00
05-31	4152900026	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84		9,817.23
05-31	41537700006	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84		1,804.82
06-15	4165040001	BUREAU OF NATIONAL AFFAIRS INC	05/01/84-05/31/84	BINDERS FOR PUBLICATIONS JULY-DEC AND JAN-JUNE	24.25
06-15	4165040004	Do	03/01/84-03/31/84	MONTHLY TOLL CHARGES	291.48
06-15	4165040015	Do	04/01/84-04/30/84	MONTHLY TOLL CHARGES	217.34
06-15	4165040014	Do	04/01/84-04/30/84	MONTHLY TOLL CHARGES	335.55
06-15	4165040012	Do	04/01/84-04/30/84	MONTHLY TOLL CHARGES	487.95
06-15	4165040011	Do	04/01/84-04/30/84	MONTHLY TOLL CHARGES	171.23
06-15	4165040010	Do	04/01/84-04/30/84	MONTHLY TOLL CHARGES FULL COMMITTEE	978.76
06-15	4165040009	CENTRAL DELIVERY	05/09/84-05/12/84	DELIVERY SERVICE	13.00
06-15	4165040002	DAVID R RAMAGE	05/29/84	UPDATING MAILING LISTS	83.00
06-15	4165040006	EASTERN AIRLINES INC	04/12/84-04/13/84	OFFICIAL TRAVEL - FULL CMTE DC/LAREDO/DC (LAMBRINOS)	665.00
06-15	4165040003	GSA, OAD, FINANCE DIVISION	05/01/84-05/31/84	MONTHLY FTS CHARGES	157.00
06-15	4165040008	NEW YORK TIMES	05/07/84-05/07/85	PUBLICATION - FULL CMTE (MINORITY) THE NEW YORK TIMES MONDAY-FRIDAY	130.00
06-15	4165040005	REPUBLIC AIRLINES, INC.	04/30/84-05/01/84	OFFICIAL TRAVEL - FULL CMTE WITNESS DETROIT/DC/DETROIT (STESLUCKE)	205.00
06-15	4165040007	THE COURIER JOURNAL & LOUISVILLE TIMES	05/22/84	PUBLICATION - FULL CMTE NEWS ARTICLE ON REPORT THE COMMITTEE PUBLISHED ON WORLD HEALTH (ZANGER)	.50
06-25	4172020001	KATHY G CRAVEDI	05/18/84-05/24/84	ART SUPPLIES FOR HEARING ON "QUACKERY" (SUB #2)	169.38
06-25	4172020005	EASTERN AIRLINES INC	04/29/84-04/30/84	OFFICIAL TRAVEL FOR HALAMANDARIS AND GARDNER (H-1578470 & H-1578471)	492.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.						
SELECT COMMITTEE ON AGING—Con.						
05-25	4172020002	WILLIAM HALAMANDARIS	05/03/84-05/04/84	OFFICIAL TRAVEL - DC/ATLANTA/DC: PER DIEM, CAR RENTAL AND TAXIS	110.16	
05-25	4172020003	CLAUDE PEPPER	04/29/84-04/30/84	OFFICIAL TRAVEL - DC/MIAMI, FL/DC: AIR FARE	598.00	
05-25	4172020004	CAROLEEN L WILLIAMS	04/13/84-04/16/84	OFFICIAL TRAVEL - DC/HAGERSTOWN, MD/DC: PER DIEM AND INST. FEE	173.80	
05-25	4172060001	HISPANIC LINK WEEKLY REPORT	09/05/83-08/28/84	PUBLICATION (FULL COMITE) - HISPANIC LINK NEWS SERVICE - JORGE J LAMBRINOS	96.00	
05-25	4172060002	NAT. ASSOC OF REGULATORY UTILITY COMMS	12/21/83	PUBLICATION - ELEC & GAS UNCOLLECTIBLE ACCOUNTS SURVEY	4.21	
05-30	4181900026	EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84		10,094.96	
05-30	4184820010	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84		1,169.64	
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
				SPECIAL AND SELECT COMMITTEES	272,104.25	
EXPENSES						
				SPECIAL AND SELECT COMMITTEES	54,600.69	
ADJUSTMENTS/REFUNDS						
EXPENSES						
04-13	4137990017	JAMES M. JEFFORDS	12/01/83-12/04/83	REFUND DUE TO OVERCHARGES	( 85.44)	
04-13	4152990009	Do	12/01/83-12/04/83	REFUND DUE TO OVERCHARGE ON TRAVEL	( 105.56)	
02-28	4137990018	PAN AMERICAN WORLD AIRWAYS	12/01/83	REFUND DUE TO OVERCHARGES	( 166.00)	
EXPENDITURES FOR 2ND QUARTER						
EXPENSES						
				SPECIAL AND SELECT COMMITTEES	( 357.00)	
TOTAL					326,347.94	
SELECT COMMITTEE ON CHILDREN, YOUTH AND FAMILIES						
SALARIES						
		BELACHEW, LINDA C	04/01/84-06/30/84	SECRETARY/CORRESPONDENT	6,632.47	
		BLACKLOW, WILLIAM B	05/15/84-06/30/84	STAFF ASSISTANT	220.42	
		BRADFORD, WILLIE R	04/01/84-06/30/84	COMPUTER OPERATOR	5,581.68	
		BULKLEY, JOSEPHINE A	05/17/84-06/30/84	PROFESSIONAL STAFF MEMBER	3,422.22	
		DAVENPORT, ERIC K	04/01/84-05/31/84	INTERN	1,000.00	
		ELLIOTT-GROVES, CHRISTINE	04/01/84-04/30/84	MINORITY STAFF DIRECTOR	3,333.33	
		Do	05/05/84-06/30/84	MINORITY STAFF DIRECTOR	6,666.66	
		ELSER, GEORGE H	04/01/84-06/30/84	PROFESSIONAL STAFF MBR	7,083.33	
		FREELAND, EDNA L	04/01/84-06/30/84	RECEPTIONIST	3,894.19	
		GODLEY, JOAN M	04/01/84-06/30/84	CLERK	9,232.76	
		HAACKE, LESLIE A	06/18/84-06/30/84	INTERN	216.67	
		HAMILTON, DEBBIE LEE	06/04/84-06/30/84	INTERN	450.00	
		ITTNER, LINDA A	04/01/84-06/30/84	PROFESSIONAL STAFF MBR	9,207.19	



JACKSON, ANTHONY W.....	04/01/84-06/30/84	PROFESSIONAL STAFF MBR.....	7,219.13
KAGAN, JILL B.....	04/01/84-06/30/84	RESEARCH ASSISTANT.....	4,153.80
KLINE, DONALD F.....	04/01/84-06/27/84	SENIOR PROFESSIONAL STAFF.....	9,545.84
MARBE, MARCIA S.....	04/01/84-06/30/84	PROFESSIONAL STAFF MBR.....	7,390.51
MCGRW, MARCIA S.....	06/30/84-06/30/84	PROFESSIONAL STAFF MBR.....	66.67
MOSEDALE, LISA L.....	06/18/84-06/30/84	SECRETARY.....	595.83
PIZZIGATI, KARABELLE A L.....	04/01/84-06/30/84	PROFESSIONAL STAFF MEMBER.....	9,086.43
ROSEWATER, ANN.....	04/01/84-06/30/84	DEPUTY STAFF DIRECTOR.....	13,629.67
STONE, ALAN J.....	04/01/84-06/30/84	COUNSEL.....	14,932.62
WEISS, JUDITH.....	04/01/84-06/30/84	RESEARCH ASSISTANT.....	4,515.00
WYNN, DONNA GAIL.....	04/01/84-06/30/84	SECRETARY/STAFF ASSISTANT.....	5,499.99
<b>EXPENSES</b>			
04-04	4093010003	C & P TELEPHONE.....	73.34
04-04	4093010004	INSTITUTE FOR EDUCATIONAL LEADERSHIP.....	5.95
04-04	4093010001	IOWA COMMISSION ON THE STATUS OF WOMEN.....	4.00
04-04	4093010002	ALAN J STONE.....	12.50
04-19	4107080002	EXCEPTIONAL PERSONS, INC.....	9.25
04-19	4107080001	INTERNATIONAL PRESS CLIPPING BUREAU.....	70.60
04-19	4107080003	KARABELLE A L PIZZIGATI.....	37.59
04-25	4111070001	DAN COATS.....	246.00
04-25	4111070002	NEW YORK TIMES.....	81.99
04-27	4116050006	C & P TELEPHONE.....	25
04-27	4116050005	Do.....	546.00
04-27	4116050003	CONGRESSIONAL QUARTERLY INC.....	52.50
04-27	4116050002	NEW YORK TIMES.....	218.00
04-27	4116050001	J. ROY ROWLAND.....	101.00
04-27	4116050004	THE WALL STREET JOURNAL.....	4,135.25
04-30	4121900008	(EQUIPMENT ALLOWANCE CHARGED)	187.51
04-30	4122100017	(STATIONERY ALLOWANCE CHARGED)	293.95
05-09	4128360002	DONALD F KLINE.....	150.00
05-09	4128360001	VINCO ELECTRONICS CORPORATION.....	139.95
05-16	4132050002	GEORGE MILLER.....	192.00
05-16	4132050004	REPUBLIC AIRLINES, INC.....	253.83
05-16	4132050003	ANN ROSEWATER.....	293.49
05-16	4132050001	JUDITH WEISS.....	7.00
05-17	4136520001	HOUSE RECORDING STUDIO.....	9.35
05-17	4137110001	POSTMASTER.....	72.85
05-17	4137850002	INTERNATIONAL PRESS CLIPPING BUREAU.....	188.62
05-17	4137850004	ANTHONY W JACKSON.....	14.40
05-17	4137850003	NANCY L JOHNSON.....	13.73
05-17	4137850001	GEORGE MILLER.....	1,866.40
05-30	4145050004	C & P OF MARYLAND.....	2.87
05-30	4145050003	C & P TELEPHONE.....	144.70
05-30	4145050001	Do.....	250.80
05-30	4145050006	KARABELLE A L PIZZIGATI.....	314.98
05-30	4146070001	CHILD PROTECTION REPORT.....	381.42
05-30	4146070002	MARCIA S MARBE.....	4,053.02
05-30	4146070003	ANN ROSEWATER.....	344.90
05-31	4152900006	(EQUIPMENT ALLOWANCE CHARGED)	322.22
05-31	4152700018	(STATIONERY ALLOWANCE CHARGED)	384.61
06-05	4152100001	THOMAS BILLEY, JR.....	287.73
06-05	4152100003	GEORGE H ELZER.....	239.00
06-05	4152100002	JILL B KAGAN.....	333.23
06-12	4160200001	GEORGE MILLER.....	
06-12	4160200002	Do.....	
02/01/84-02/29/84		LONG DISTANCE TELEPHONE SERVICE.....	
02/24/84		PUBLICATION - THE REAGAN 1985 BUDGET.....	
03/16/84		REPORT - THE FEMINIZATION OF POVERTY- IS THIS HAPPENING IN IOWA.....	
03/02/84-03/05/84		SUPPLEMENT TO TRAVEL ORDER T-03 MEALS.....	
03/30/84		REPORT: CHILD CARE: A NEED FOR FUNDING.....	
03/01/84-03/31/84		CLIPPING SERVICE.....	
02/27/84-03/07/84		TELEPHONE CALLS.....	
03/05/84-03/06/84		TRANSPORTATION DC/DETROIT/DC TRAVEL ORDER T-06, PER DIEM.....	
04/02/84-07/01/84		SUBSCRIPTION.....	
03/01/84-03/31/84		AT&T COMMUNICATIONS LONG DISTANCE TELEPHONE SERVICE.....	
03/01/84-03/31/84		C&P TELEPHONE CO LONG DISTANCE TELEPHONE SERVICE LOCAL TOLL CHGS.....	
05/21/84-05/20/85		ONE YEAR SUBSCRIPTION.....	
04/02/84-07/01/84		SUBSCRIPTION, LESS CREDIT FOR NON-DELIVERY.....	
03/04/84-03/05/84		TRAVEL ORDER T02, TRANSPORTATION ATLANTA/DETROIT/DC, HOTEL.....	
06/01/84-05/31/85		DEN YEAR SUBSCRIPTION.....	
04/01/84-04/30/84		.....	
04/01/84-04/30/84		TRAVEL ORDER T10-TRANSPORTATION - DC/NEW HAVEN-NEW HAMPTON/DC: 2 DAYS PER DIEM AND MISC.....	
04/12/84		SOUND EQUIPMENT RENTAL & SERVICES-HEARING - NEW HAMDEN, CT.....	
04/13/84-04/14/84		TRAVEL ORDER T-13 TRANSPORTATION - DC/NEW HAVEN, HOTEL/MEALS.....	
03/04/84-03/05/84		TRAVEL ORDER T-07 TRANSPORTATION - DC/DETROIT/DC.....	
04/12/84-04/16/84		TRAVEL ORDER T-14 TRANSPORTATION - DC/NEW HAVEN/DC, HOTEL/MEALS, MISC.....	
04/11/84-04/13/84		TRAVEL ORDER T-12 TRANSPORTATION - DC/NEW HAVEN/DC, HOTEL/MEALS, MISCELLANEOUS.....	
03/01/84-04/30/84		OFFICIAL RECORDING SERVICES.....	
03/30/84		EXPRESS MAIL (POSTAGE) TO PLANNED PARENTHOOD WALNUT CREEK, CA.....	
04/01/84-04/30/84		CLIPPING SERVICE.....	
05/03/84-05/05/84		TRAVEL ORDER T-16, TRANSPORTATION DC/NASHVILLE/DC, HOTEL/FOOD, MISCELLANEOUS.....	
04/13/84		TRAVEL ORDER T-11, TRANSPORTATION NEW BRITAIN/NEW HAVEN/RETURN.....	
04/24/84		BOOK, "AMERICA'S HIDDEN SUCCESS".....	
04/01/84-04/30/84		AT&T COMMUNICATIONS (SERVICE), AT&T COMMUNICATIONS.....	
04/01/84-04/30/84		LONG DISTANCE TELEPHONE SERVICE AT&T COMMUNICATIONS.....	
05/18/84-05/19/84		TVL ORDER T-25, TRANSPORTATION DC/NY/DC, MISCELLANEOUS.....	
05/11/84		TRAVEL ORDER T-18, HOTEL/MISCELLANEOUS.....	
07/01/84-06/30/85		TWO 1-YEAR SUBSCRIPTIONS.....	
05/16/84-05/21/84		TRAVEL ORDER T-17, HOTEL/MEALS, MISCELLANEOUS.....	
05/20/84-05/21/84		TRAVEL ORDER T-23, TRANSPORTATION DC/DLAS/DC, HOTEL/MEALS, MISCELLANEOUS.....	
05/01/84-05/31/84		.....	
05/01/84-05/31/84		.....	
05/20/84-05/21/84		TRAVEL ORDER T-21, TRANSPORTATION - DC/DALLAS/DC, HOTEL/MEALS, MISCELLANEOUS.....	
05/17/84-05/21/84		TRAVEL ORDER T-19, TRANSPORTATION: NEW ORLEANS/DALLAS, HOTEL/MEALS, MISCELLANEOUS.....	
05/18/84-05/21/84		TRAVEL ORDER T-22 - HOTEL/MEALS, MISCELLANEOUS.....	
05/18/84-05/18/84		TRAVEL ORDER T-24 - TRANSPORTATION DC/NEW ORLEANS AND PER DIEM, 1 DAY.....	
05/20/84-05/21/84		TRAVEL ORDER T-26 - TRANSPORTATION DALLAS/DC AND HOTEL/MEALS.....	

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.</b>						
<b>SELECT COMMITTEE ON CHILDREN, YOUTH AND FAMILIES—Con.</b>						
06-25	4172090001	INTERNATIONAL PRESS CLIPPING BUREAU	05/01/84-05/31/84	CLIPPING SERVICE	52.60	
06-25	4172090002	JOSSEY-BASS, PUBLISHERS	05/15/84	BOOK, 'STRENGTHENING FAMILIES'	22.16	
06-25	4172090003	ANN ROSEWATER	04/27/84-04/29/84	TRAVEL ORDER T-15 - MISCELLANEOUS TRANSPORTATION	9.00	
06-25	4172090004	UNITED AIR LINES, INC.	04/27/84-04/29/84	TRAVEL ORDER T-15, TRANSPORTATION DC/SAN FRANCISCO/DC	340.00	
06-25	4172540004	AMERICAN AIRLINES	05/03/84-05/05/84	TRAVEL ORDER T-16, TRANSPORTATION DC/NASHVILLE/DC	208.00	
06-25	4172540003	BENCHMARK SYSTEMS	06/04/84	SUPPLIES, RIBBONS	149.00	
06-25	4172540001	C & P OF MARYLAND	03/01/84-03/31/84	C&P TELEPHONE CO. AT&T (SERVICE), AT&T	2,569.00	
06-25	4172540002	Do	05/01/84-05/31/84	TRAVEL ORDER T-17, TRANSPORTATION DC/NEW ORLEANS/DC	2,475.75	
06-27	4175060002	ECONOMIC EDUCATION PROJECT	05/16/84-05/21/84	STUDY, STORM CLOUDS ON THE HORIZON, LABOR MARKET CRISIS & INDUSTRIAL POLICY	256.00	
06-27	4175060001	ARTHUR W. JACKSON	06/06/84	TAXI-ROUND TRIP FOR MEETING OF NATIONAL BLACK CHILD DEVELOPMENT INSTITUTE	4.00	
06-29	4178020003	C & P TELEPHONE	05/01/84-05/31/84	AT&T COMMUNICATIONS TOLL CHARGES	67.56	
06-29	4178020002	CONGRESSIONAL QUARTERLY, INC.	06/01/84-05/31/85	1 YEAR SUBSCRIPTION TO CONGRESSIONAL MONITOR	798.00	
06-29	4178020001	JUDITH WEISS	04/11/84-04/13/84	SUPPLEMENTAL CHARGES, TRAVEL ORDER T-12, RENTAL CAR	132.79	
06-30	4181900006	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84		3,870.94	
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>SALARIES</b>						
SPECIAL AND SELECT COMMITTEES					133,636.41	
<b>EXPENSES</b>						
SPECIAL AND SELECT COMMITTEES					27,507.92	
<b>ADJUSTMENTS/REFUNDS</b>						
<b>EXPENSES</b>						
06-25	4181990002	ANN ROSEWATER	04/27/84-04/29/84	REFUND DUE TO A REFUND OF TRAVEL	( 9.00)	
06-25	4181990003	UNITED AIR LINES, INC.	04/27/84-04/29/84	REFUND DUE TO A REFUND OF TRAVEL	( 340.00)	
01-20	4116990004	WESTERN AIRLINES, INC.	12/05/83-12/11/83	REFUND DUE TO UNUSED AIRFARE	( 503.00)	
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>EXPENSES</b>						
SPECIAL AND SELECT COMMITTEES					( 852.00)	
<b>TOTAL</b>					<b>160,292.33</b>	

## SELECT COMMITTEE ON HUNGER

## SALARIES

04/01/84-06/30/84	CAVANAUGH, SHIRLEY J.	CHIEF CLERK/OFFICE MANAGER	7,500.00
05/01/84-06/30/84	GABOR, VIVIAN D.	PROFESSIONAL STAFF	3,000.00
06/26/84-06/30/84	GRASSO, MICHELE	PROFESSIONAL STAFF MEMBER	395.83
05/01/84-06/30/84	HERBERS, MARY RUTH	PROFESSIONAL STAFF	3,000.00
04/10/84-06/30/84	HERBON, LYNN ANNE	STAFF ASSISTANT	3,150.01



JENSEN, CATHERINE H.....  
KATSOYANNIS, MIRANDA G.....  
LAVOR, MARTIN L.....  
TATES, CHERYL LEE.....  
TETELMAN, ALICE.....  
WATSON, JUNE R.....  
PROFESSIONAL STAFF.....  
DEPUTY STAFF DIRECTOR.....  
SPECIAL CONSULTANT.....  
PROFESSIONAL STAFF.....  
MINORITY STAFF DIRECTOR.....  
COMPUTER MANAGER.....

05/25/84-06/30/84.....  
04/01/84-06/30/84.....  
06/25/84-06/30/84.....  
04/23/84-06/30/84.....  
04/04/84-06/30/84.....  
04/01/84-06/30/84.....

04/01/84-04/30/84.....  
04/01/84-04/30/84.....  
04/18/84-04/18/85.....  
04/16/84-07/01/84.....  
04/11/84-06/30/84.....  
04/16/84-04/17/85.....  
04/18/84-04/18/85.....  
04/01/84-04/30/84.....  
05/01/84-05/31/84.....  
05/01/84-04/30/84.....  
05/01/84-04/30/84.....  
05/01/84-05/01/85.....  
05/03/84.....  
05/31/84.....  
05/11/84-05/04/85.....  
05/01/84-05/01/85.....  
05/18/84.....  
05/11/84.....  
06/01/84-06/30/84.....  
06/01/84-06/30/84.....

EXPENSES

04-30 4121900016 (EQUIPMENT ALLOWANCE CHARGED)  
04-30 4122210009 (STATIONERY ALLOWANCE CHARGED)  
05-16 4131750003 CONGRESSIONAL QUARTERLY INC  
05-16 4131750005 NEW YORK TIMES  
05-16 4131750001 SOUTHWEST DISTRIBUTION SERVICE  
05-16 4131750002 THE CHRISTIAN SCIENCE PUBLISHING SOCIETY  
05-16 4131750004 THE WALL STREET JOURNAL  
05-17 4136200002 HOUSE RECORDING STUDIO  
05-31 4152900013 (EQUIPMENT ALLOWANCE CHARGED)  
05-31 4153700009 C & P TELEPHONE  
06-22 4172530003 COMMUNITY NUTRITION INSTITUTE  
06-22 4172530006 HUDSON'S WASHINGTON NEWS MEDIA  
06-22 4172530004 OKLAHOMA CONGREGENCE OF CHURCHES  
06-22 4172530001 OVERSEAS DEVELOPMENT COUNCIL  
06-22 4172530007 THE ECONOMIST  
06-22 4172530005 TIME  
06-22 4172530002 WORLD BANK PUBLICATIONS  
06-25 4173120001 POSTMASTER  
06-30 4181900014 (EQUIPMENT ALLOWANCE CHARGED)  
06-30 4184820020 (STATIONERY ALLOWANCE CHARGED)

EXPENDITURES FOR 2ND QUARTER

SALARIES

SPECIAL AND SELECT COMMITTEES

EXPENSES

SPECIAL AND SELECT COMMITTEES

TOTAL

58,656.18

54,168.06

SELECT COMMITTEE ON NARCOTICS ABUSE AND CONTROL

SALARIES

BROWN, ELLIOTT A.....  
CARRERS, JOHN J. JR.....  
CHASE, CATHERINE M.....  
CROFT, JULIA E.....  
CUSHACK, JOHN T.....  
EVE, LEECIA R.....  
FISHER, JODIE L.....  
GILBERT, GEORGE R.....  
HEDLUND, REBECCA L.....  
ISAACS, JEFFREY.....  
JURTH, EDWARD H.....  
KELLEY, MICHAEL JOSEPH, II.....  
LAWRENCE, JAMES W.....  
LIPPMAN, MARC R.....  
MINORITY STAFF DIRECTOR.....  
INVESTIGATOR.....  
CLERK OF THE COMMITTEE.....  
INTERIM.....  
CHIEF OF STAFF.....  
INTERIM.....  
STAFF ASSISTANT.....  
COUNSEL.....  
EXECUTIVE ASSISTANT.....  
INTERIM.....  
COUNSEL.....  
COUNSEL.....  
MINORITY PROFESSIONAL STAFF.....  
COUNSEL.....

04/01/84-06/30/84.....  
04/01/84-06/30/84.....  
04/01/84-06/30/84.....  
06/04/84-06/30/84.....  
04/01/84-06/30/84.....  
06/04/84-06/30/84.....  
04/01/84-05/31/84.....  
04/01/84-06/30/84.....  
04/01/84-06/30/84.....  
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04/01/84-06/30/84.....  
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04/01/84-06/30/84.....  
04/01/84-06/30/84.....

12,980.62  
7,788.38  
6,490.31  
487.30  
4,503.66  
487.50  
3,008.75  
11,682.57  
5,919.16  
487.50  
11,682.57  
9,086.43  
8,047.99  
6,490.31

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	\$ Amount
<b>COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.</b>					
<b>SELECT COMMITTEE ON NARCOTICS ABUSE AND CONTROL—Con.</b>					
04-18	4104170004	C & P TELEPHONE	04/01/84-06/30/84	CHIEF COUNSEL	14,927.72
04-18	4104170003	GSA, OAD, FINANCE DIVISION	04/01/84-04/30/84	PRESS OFFICER	3,139.50
04-18	4104170001	HOUSE OF REPRESENTATIVES RESTAURANT	04/01/84-06/08/84	MINORITY STAFF ASSISTANT	3,528.83
04-18	4104170002	NATIONAL NEWS AGENCY	04/01/84-06/30/84	MINORITY PROFESSIONAL STAFF	6,749.92
04-18	4104170005	THE WASHINGTON MONITOR, INC.	06/11/84-06/30/84	STAFF ASSISTANT	944.44
04-20	4109110004	NATIONAL CAR RENTAL SYSTEM	04/01/84-06/30/84	PROFESSIONAL STAFF MEMBER	6,490.31
04-20	4109110007	XEROX CORPORATION	04/01/84-06/30/84	STAFF ASSISTANT	4,515.00
04-20	4109110002	WESTERN DISTRIBUTION SERVICE			
04-30	4121900023	(EQUIPMENT ALLOWANCE CHARGED)			
04-30	4122210013	(STATIONERY ALLOWANCE CHARGED)			
05-11	4129590002	C & P TELEPHONE	03/01/84-03/31/84	FEBRUARY LONG DISTANCE CHARGES	304.02
05-11	4129590004	RICHARD B LOWE	03/22/84	MARCH FTS SERVICE	31.00
05-11	4129590003	MICHAEL A LILLY	03/13/84	COFFEE FOR MEETING WITH VISITING FOREIGN OFFICIALS	30.48
05-11	4129590001	NATIONAL NEWS AGENCY	03/01/84-03/31/84	DAILY DELIVERY OF WASH POST, WALL ST JOURNAL AND NEW YORK TIMES, POST AND NEWS	86.00
05-11	4129590005	NEW YORK LAW JOURNAL	04/03/84	DAILY DELIVERY OF WASH POST, WALL ST JOURNAL AND NEW YORK TIMES, POST AND NEWS	103.00
05-29	4144390001	PAN AMERICAN WORLD AIRWAYS	12/09/83-12/13/83	ONE YEAR SUBSCRIPTION TO THE CONGRESSIONAL YELLOW BOOK	50.00
05-30	4150050002	JOHN T CUSACK	10/24/83-06/30/84	T.O. 83-054 BALANCE DUE ON FIELD HEARING CAR RENTAL BILLING ERROR (DEC. 1983)	171.68
05-30	4150050003	Do	09/30/83-12/30/83	DELIVERY OF MIAMI HERALD DAILY AND SUNDAY	650.37
05-30	4150050004	Do	04/01/84-04/30/84	OVERAGE CHARGES FOR COPYING MACHINE	2,054.68
05-30	4150050005	Do	04/01/84-04/30/84		317.43
05-30	4150050006	Do	03/01/84-03/31/84		194.69
05-30	4150050007	Do	04/04/84	MARCH LONG DISTANCE CHARGES	37.00
05-30	4150050008	Do	04/01/84-04/30/84	ONE WAY TO NYC, NY VIA TRAIN TO COORDINATE DRUG CONFERENCE - TO 84-001	1,136.00
05-30	4150050009	Do	04/20/84	R/T AIR FARE FOR WITNESS FOR APRIL 10, 1984 HEARING - TRAVEL ORDER 84-006	88.25
05-30	4150050010	Do	10/11/83-10/14/83	DAILY DELIVERY OF NY TIMES, POST AND NEWS, WALL ST JOURNAL AND WASH POST	195.00
05-30	4150050011	Do	04/11/84-04/11/84	SUBSCRIPTION RENEWAL TO THE NEW YORK LAW JOURNAL	238.00
05-30	4150050012	Do	04/11/84-04/11/84	TO 83-050 AIRFARE TO ATTEND COMMITTEE FIELD HEARING TR. H-1577 703	23.66
05-30	4150050013	Do	04/30/84	WASH, DC/NY, NY/W, DC PARKING & MILEAGE TO NAT'L A/P, LIMO, TO & FM LAGUARDIA, SUBWAY TO LECTURE & RTN	11.76
05-30	4150050014	Do	05/13/84-05/14/84	WASH, DC/JERSEY CITY, NJ/RETURN; MILEAGE & PARKING AT NAT'L AIRPORT T.R.	75.00
05-30	4150050015	Do	05/17/84	WASH, DC/W PALM BEACH FL/RETURN, 1 1/2 DAYS PER DIEM	31.00
05-30	4150050016	Do	04/22/84	WASH, DC/NY, NY/RETURN 1/2 DAY PER DIEM, PARKING AT NAT'L AIRPORT (TR. H-1577 709)	31.00
05-31	4151060001	GSA, OAD, FINANCE DIVISION	04/22/84	APRIL FTS SERVICE	432.00
05-31	4151060002	AMERICAN AIRLINES	05/03/84	OFFICIAL CMTE TRAVEL EXPENSE AIRFARE	435.00
05-31	4151060003	C & P TELEPHONE	04/30/84	OFFICIAL CMTE TRAVEL EXPENSE WITNESS AIRFARE	71.86
05-31	4151060004	CATHERINE M CHASE	01/04/84-05/14/84	APRIL LONG DISTANCE CHGS	302.00
05-31	4151060005	CONTINENTAL AIRLINES	05/02/84	REPLENISH PETTY CASH	86.00
05-31	4151060006	EASTERN AIRLINES INC	05/17/84	OFFICIAL COMMITTEE TRAVEL-WITNESS EXPENSE, CORPUS CHRISTI, TX/WASH, DC/RETURN	43.00
05-31	4151060007	Do	05/10/84	WASH, DC/NY, NY & RETURN	75.00
05-31	4151060008	Do	05/13/84-05/14/84	OFFICIAL CMTE TRAVEL EXPENSE TO HEARING IN S FLORIDA	55.59
05-31	4151060009	Do	05/02/84	OFFICIAL CMTE TRAVEL EXPENSE TO HEARING IN S FLORIDA	43.00
05-31	4151060010	Do	05/02/84	RENTAL CAR IN NEW YORK WHILE ON OFFICIAL CMTE BUSINESS	75.00
05-31	4151060011	Do	05/01/84-05/14/84	OFFICIAL COMMITTEE TRAVEL WASH, DC/NY, NY	2,052.52
05-31	4152900021	KAREN E WATSON	05/01/84-05/31/84	OFFICIAL CMTE TRAVEL EXPENSE, HEARING IN S FLORIDA 1 1/2 DAYS PER DIEM, WASH, DC/W PALM BCH, FL	120.75
06-08	4159180002	(EQUIPMENT ALLOWANCE CHARGED)			
06-08	4159180003	Do			
06-08	4159180004	Do			
06-08	4159180005	Do			
06-08	4159180006	Do			
06-08	4159180007	Do			
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06-08	4159180018	Do			
06-08	4159180019	Do			
06-08	4159180020	Do			
06-08	4159180021	Do			
06-08	4159180022	Do			
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06-08	4159180025	Do			
06-08	4159180026	Do			
06-08	4159180027	Do			
06-08	4159180028	Do			
06-08	4159180029	Do			
06-08	4159180030	Do			
06-08	4159180031	Do			
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06-08	4159180035	Do			
06-08	4159180036	Do			
06-08	4159180037	Do			
06-08	4159180038	Do			
06-08	4159180039	Do			
06-08	4159180040	Do			
06-08	4159180041	Do			
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06-08	4159180044	Do			
06-08	4159180045	Do			
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06-08	4159180050	Do			
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06-08	4159180100	Do			
06-08	4159180101	Do			
06-08	4159180102	Do			
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06-08	4159180104	Do			
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06-08	4159180122	Do			
06-08	4159180123	Do			
06-08	4159180124	Do			
06-08	4159180125	Do			
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06-08	4159180169	Do			
06-08	4159180170	Do			
06-08	4159180171	Do			



06-08	4159180005	LOUIS WILLIAMS.....	05/20/84-05/21/84	T.O. 84-025, WASH, DC/NEW YORK, NY/WASH, DC - TR-H-1,700.521 - 1 1/2 DAYS PER DIEM.....	75.00
06-08	4159180001	NATIONAL GEOGRAPHIC SOCIETY.....	04/30/84	ONE MONTH ATLAS FOR COMMITTEE OFFICES.....	48.70
06-08	4159180003	NEW YORK AIRLINES, INC.....	05/18/84	T.O. 84-009, WASH, DC/NEWARK, NJ/WASH, DC - TR: H-1,577.715.....	88.00
06-12	4160040001	ELLIOTT A BROWN.....	05/04/84-05/05/84	TO 84-010, WASH, DC/MIDDLETOWN, NY/WASH, DC: 1 DAY PER DIEM, TOLLS (RENTAL CAR) & PARKING @ NAT'L A/P.....	76.05
06-12	4160040002	Do.....	05/03/84-05/14/84	T.O. 84-013 FIELD HEARING - 1 1/2 DAYS PER DIEM.....	75.00
06-12	4160040005	JOHN J CAPERS.....	05/17/84-05/21/84	T.O. 84-021, WASH, DC/NY, NY/WASH, DC VIA PVT CAR (512 MI @ 24); TOLLS; 65 MI @ 24/VICINITY & PARKING.....	179.63
06-12	4160040003	BENJAMIN A. GILMAN.....	05/11/84-05/14/84	TO 84-018; NEWARK, NJ/MIAMI, FL/W PALM BEACH, FL- 1 1/2 DAYS PER DIEM.....	253.00
06-12	4160040004	LOUIS WILLIAMS.....	05/13/84-05/14/84	T.O. 84-016 WASH, DC/PALM BEACH, FL - 1 1/2 DAYS PER DIEM.....	75.00
06-25	4172570001	BRANTLEY BROS.....	05/21/84	PAYMENT FOR SERVICES FOR HEARING SET-UP IN NYC (GSA NEGOTIATED CONTRACT).....	149.52
06-25	4172570004	CLARK BOARDMAN CO.....	07/01/84-06/30/85	ONE YEAR SUBSCRIPTION TO DRUG LAW JOURNAL.....	75.00
06-25	4172570003	EASTERN AIRLINES INC.....	05/31/84	TO 84-024, WASH, DC/NY, NY AND RETURN, TR-H,1,577.719.....	86.00
06-25	4172570002	NATIONAL NEWS AGENCY.....	05/01/84-05/31/84	DAILY DELIVERY OF NY TIMES, POST AND DAILY NEWS, WASH POST AND WALL ST JOURNAL.....	88.25
06-25	4172570005	THE NATIONAL LAW JOURNAL.....	08/01/84-07/31/85	ONE YEAR SUBSCRIPTION TO THE NATIONAL LAW JOURNAL.....	48.00
06-29	4178150001	EASTERN AIRLINES INC.....	05/04/84-05/05/84	TO 84-010, WASH, DC/NEW YORK, NY/WASH, DC (DRUG ADVISORY CONF).....	86.00
06-29	4178150005	GSA, OAD, FINANCE DIVISION.....	06/22/84	JUNE FTS SERVICE.....	31.00
06-29	4178150002	NEW YORK AIRLINES, INC.....	05/18/84-05/21/84	TO 84-026, WASH, DC/NEW YORK, NY/WASH, DC (DRUG LAW ENFORCEMENT CONF).....	86.00
06-29	4178150003	SOUTHWEST DISTRIBUTION SERVICE.....	07/01/84-12/31/84	DAILY AND SUNDAY DELIVERY OF THE MIAMI HERALD.....	125.08
06-29	4178150004	THE JOURNAL - ADDICTION RESEARCH PHOTO.....	08/01/84-07/31/85	ONE YEAR SUBSCRIPTION TO THE JOURNAL OF ALCOHOL AND DRUG DEPENDENCE.....	15.00
06-30	4181900021	(EQUIPMENT ALLOWANCE CHARGED).....	06/01/84-06/30/84	.....	2,047.46
06-30	4184820015	(STATIONERY ALLOWANCE CHARGED).....	06/01/84-06/30/84	.....	698.14

EXPENDITURES FOR 2ND QUARTER

SALARIES				SPECIAL AND SELECT COMMITTEES.....	129,438.97
EXPENSES				SPECIAL AND SELECT COMMITTEES.....	14,173.77
TOTAL				TOTAL	143,618.74

SPECIAL AND SELECT COMMITTEES FUNERALS

EXPENSES				GROUND TRANSPORTATION - FUNERAL OF LATE HONORABLE EDWIN B FORSYTHE.....	263.00
04-23	4110060001	GREYHOUND CHARTER SERVICE 200.....	04/02/84-04/02/84	REIMB FOR EXPENSES - FUNERAL OF LATE HONORABLE EDWIN B FORSYTHE.....	163.72
04-23	4110060002	WARREN L HURLOCK.....	03/31/84-04/03/84	SUPPLIES FOR SPECIAL AIR MISSION # 320 - FUNERAL OF LATE HONORABLE EDWIN B FORSYTHE.....	89.74
04-23	4110060003	89TH MAW IN-FLIGHT FUND.....	04/03/84-04/03/84	SUPPLIES ON SPECIAL AIR MISSION #309 FUNERAL OF LATE HORORABLE EDWIN B. FORSYTHE.....	167.72
05-04	4123050001	89 MAW IN-FLIGHT FUND.....	04/01/84-04/01/84	.....	

# STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.</b>						
<b>SPECIAL AND SELECT COMMITTEES FUNERALS—Con.</b>						
05-16	4136030001	LEWIS FUNERAL HOME	03/29/84-03/29/84	FUNERAL EXPENSES FOR THE LATE HONORABLE EDWIN B. FORSYTHE		1,070.14
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>EXPENSES</b>						
SPECIAL AND SELECT COMMITTEES						1,754.32
<b>TOTAL</b>						<b>1,754.32</b>
<b>COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.</b>						
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>EXPENSES</b>						
SPECIAL AND SELECT COMMITTEES						9,649,353.84
COMMITTEE EMPLOYEES						9,093,266.60
<b>TOTAL</b>						<b>1,145,799.07</b>
COMMITTEE EMPLOYEES						205.80

## COMMITTEE ON APPROPRIATIONS (STUDIES AND INVESTIGATIONS)

### SALARIES

04-04	4094060001	FREIMILLER, DEBORAH E.	04/01/84-06/30/84	SECRETARY	4,625.01
04-04	4094060002	HENEHAN, LINDA D.	04/01/84-06/30/84	SECRETARY	6,324.99
04-04	4094060003	KONEH, LOTTIE A.	04/01/84-06/30/84	SECRETARY	6,217.11
04-04	4094080001	LAKE, VALRIE L.	04/01/84-06/30/84	SECRETARY	6,000.00
04-04	4094090001	LEPORATTI, LOUIS J.	04/01/84-06/30/84	ASSISTANT DIRECTOR	13,875.01
04-04	4094100001	LEWIS, CHARLYN M.	04/01/84-06/30/84	SECRETARY	3,850.00
04-04	4094100002	STULL, ANN M.	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT	6,549.99
04-04	4094100003	VANDERGRIFF, R. W. JR.	04/01/84-06/30/84	EXECUTIVE DIRECTOR	15,825.00
04-04	4094520009	VANWAGENEN, JOHN A.	04/01/84-06/30/84	ASSISTANT DIRECTOR	16,500.00

### EXPENSES

04-04	4094060001	FRANK P. CEMERY	02/03/84-03/15/84	PAYMENT FOR OB TRAVEL	24.38
04-04	4094060002	JERRY MCSADDEN	02/29/84-03/08/84	PAYMENT FOR OB TRAVEL	336.11
04-04	4094060003	JOSEPH E. MICHALSKI	03/01/84-03/15/84	PAYMENT FOR OB TRAVEL	350.00
04-04	4094080001	BUREAU OF NATIONAL AFFAIRS INC.	05/15/84-05/15/85	RENEWAL OF SUBSCRIPTION FOR HOUSING & DEVELOPMENT REPR	508.00
04-04	4094090001	C & P TELEPHONE	08/01/83-08/31/83	PAYMENT FOR LONG-DISTANCE PHONE SERVICE	859.90
04-04	4094100001	EASTERN AIRLINES INC.	02/21/84-02/24/84	PAYMENT FOR GTR USED ON OB TRAVEL FOR #039-GARRITY	87.00
04-04	4094100002	GENERAL BINDING CORP.	03/06/84	PAYMENT FOR SUPPLIES	184.88
04-04	4094100003	NATIONAL CAR RENTAL CLAIMS & INSURANCE	03/07/84	PAYMENT FOR RENTAL CARS	137.00
04-04	4094100004	NATIONAL CAR RENTAL SYSTEM	01/25/84-03/02/84	PAYMENT FOR RENTAL CARS	3,383.25
04-04	4094520001	DELTA AIR LINES, INC.	02/01/84-02/29/84	PAYMENT FOR GTR'S USED ON OB TRAVEL - #990-CHEMERY, #182-MARTINO	688.00
04-04	4094520009	NORTHWEST AIRLINES INC.	01/10/84-02/17/84	PAYMENT FOR GTR'S USED ON OB TRAVEL - #302-GLYNN, #303-GLYNN, #312-GIES	604.00
04-04	4094520002	Do	02/01/84-02/04/84	PAYMENT FOR GTR USED ON OB TRAVEL: #075-O'KANE	46.00



04-04	4094520005	PAN AMERICAN WORLD AIRWAYS	01/31/84-02/24/84	PAYMENT FOR GTR USED ON OB TRAVEL - #222-BOLZ AND #234-GOEDTEL	10,249.20
04-04	4094520004	TRANS WORLD AIRLINES, INC.	02/01/84-02/29/84	PAYMENT FOR GTR USED ON OB TRAVEL - #933-ESPOSITO AND #244-BRYDEN	1,064.00
04-04	4094520011	Do	02/06/84-03/02/84	PAYMENT FOR GTR'S USED ON OB TRAVEL - #972-WEISS AND #971-BUCKLES	2,126.00
04-04	4094520007	UNITED AIRLINES	01/29/84-02/09/84	PAYMENT FOR GTR'S USED ON OB TRAVEL - #997-SHEFFIELD	1,171.00
04-04	4094520006	Do	02/01/84-02/14/84	PAYMENT FOR GTR'S USED ON TRAVEL - #321-KING AND #946-MCSPADEN	1,076.00
04-04	4094520008	Do	02/15/84-03/01/84	PAYMENT FOR GTR USED ON OB TRAVEL - #016-BARO	448.00
04-04	4094550000	DEFENSE INTELLIGENCE AGENCY	02/21/84-02/24/84	PAYMENT FOR GTR'S USED ON OB TRAVEL - #947-MCSPADEN AND #322-KING	814.00
04-04	4094550001	GSA, OAD, FINANCE DIVISION	10/01/83-01/21/84	REIMB SALARY OF PERCY MCSPADEN	18,810.34
04-04	4094550002	Do	01/01/84-01/31/84	REIMB SALARY OF FRANCIS KING	4,904.40
04-04	4094550003	Do	02/01/84-02/29/84	REIMB SALARY OF ALBERT BOUDREAU	5,542.31
04-04	4094550002	Do	02/01/84-02/29/84	REIMB SALARY OF FRANCIS KING	4,501.26
04-04	4094550005	U S TREASURY	02/14/84	REIMB FOR GTR USED ON OB TRAVEL - #262-EADS	96.55
04-13	4102080013	C R ANDERSON	03/05/84-03/30/84	PAYMENT FOR OB TRAVEL	745.00
04-13	4102080005	CARLTON A. WEISS	03/10/84-03/23/84	PAYMENT FOR OB TRAVEL	1,046.05
04-13	4102080002	CLERIO P PIN	03/18/84-03/22/84	PAYMENT FOR OB TRAVEL	295.65
04-13	4102080009	EUGENE C. GIES	03/16/84-03/30/84	PAYMENT FOR OB TRAVEL	397.62
04-13	4102080009	FRANCIS J. KING	03/15/84-03/20/84	PAYMENT FOR OB TRAVEL	10.50
04-13	4102080015	FRANK L. COVELESKI	01/04/84-03/01/84	PAYMENT FOR OB TRAVEL	24.25
04-13	4102080014	Do	03/18/84-03/29/84	PAYMENT FOR OB TRAVEL	874.00
04-13	4102080012	GEORGE CARTER BAIRD	03/10/84-03/22/84	PAYMENT FOR OB TRAVEL	1,148.72
04-13	4102080001	JIMMIE F. BUCKLES	03/10/84-03/23/84	PAYMENT FOR OB TRAVEL	1,064.75
04-13	4102080010	LEROY P LEIFER	03/01/84-03/30/84	PAYMENT FOR OB TRAVEL	204.00
04-13	4102080008	MAURICE A. HERRON	03/20/84-03/30/84	PAYMENT FOR OB TRAVEL	807.50
04-13	4102080007	RICHARD O. GLYNN	03/16/84-03/30/84	PAYMENT FOR OB TRAVEL	408.50
04-13	4102080011	RONALD C. ALLEN JR.	10/01/83-03/21/84	PAYMENT FOR OB TRAVEL	31.83
04-13	4102080003	SAM PINES	03/05/84-03/22/84	PAYMENT FOR OB TRAVEL	278.84
04-13	4102080004	JOHN A. VANWAGENEN	03/16/84-03/30/84	PAYMENT FOR OB TRAVEL	22.53
04-23	4110500003	ALFRED L. ESPOSITO	03/01/84-03/29/84	PAYMENT FOR GTR'S USED ON OB TRAVEL - #271-PIN, #281-PINES	630.00
04-23	4110500005	DELTA AIR LINES, INC.	01/13/84-03/09/84	PAYMENT FOR GTR'S USED ON OB TRAVEL - #232-KING, #948-MCSPADEN	602.00
04-23	4110500008	GSA, OAD, FINANCE DIVISION	03/22/84	PAYMENT FOR SUPPLIES	92.05
04-23	4110500004	MONA TYCZ	03/01/84-03/30/84	PAYMENT FOR OB TRAVEL	211.68
04-23	4110500009	RAYTHEON DATA SYSTEMS CO.	03/24/84	PAYMENT FOR OB TRAVEL	1,014.75
04-23	4110500002	RICHARD BLEAGH	03/01/84-03/30/84	PAYMENT FOR GTR'S USED ON OB TRAVEL - #973-WEISS, #972-BUCKLES	53.40
04-23	4110500006	TRANS WORLD AIRLINES, INC.	02/28/84-03/08/84	PAYMENT FOR GTR'S USED ON OB TRAVEL - #232-KING, #948-MCSPADEN	4,918.00
04-23	4110500007	UNITED AIRLINES	10/01/83-12/30/83	PAYMENT FOR METER USAGE CHARGE FOR 8200 COPIER	1,076.00
04-23	4110500001	XEROX CORPORATION	09/01/83-09/30/83	PAYMENT FOR LONG DISTANCE PHONE SERVICE	512.57
04-25	4111090001	C & P TELEPHONE	04/01/84-04/30/84	PAYMENT FOR CONTRACT SERVICES	930.16
04-30	4121900002	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84	PAYMENT FOR CONTRACT SERVICES	10,500.45
05-04	4124120006	ALFRED L. ESPOSITO	04/01/84-04/30/84	PAYMENT FOR CONTRACT SERVICES	3,100.00
05-04	4124120002	C R ANDERSON	04/01/84-04/30/84	PAYMENT FOR CONTRACT SERVICES	4,400.00
05-04	4124120025	CARLTON A. WEISS	04/01/84-04/30/84	PAYMENT FOR CONTRACT SERVICES	3,000.00
05-04	4124120005	CHARLES BOLZ	04/01/84-04/10/84	PAYMENT FOR CONTRACT SERVICES	1,133.30
05-04	4124120016	CLERIO P PIN	04/03/84-05/02/84	PAYMENT FOR CONTRACT SERVICES	3,200.00
05-04	4124120020	F A ROOPER	04/01/84-04/30/84	PAYMENT FOR CONTRACT SERVICES	3,000.00
05-04	4124120026	EUGENE C. GIES	04/01/84-04/30/84	PAYMENT FOR CONTRACT SERVICES	2,800.00
05-04	4124120013	FRANCES MAY	04/01/84-04/30/84	PAYMENT FOR CONTRACT SERVICES	1,900.00
05-04	4124120004	GEORGE CARTER BAIRD	04/01/84-04/30/84	PAYMENT FOR CONTRACT SERVICES	3,400.00
05-04	4124120007	GEORGE D. GEARINO	04/01/84-04/30/84	PAYMENT FOR CONTRACT SERVICES	2,800.00
05-04	4124120023	HUNTER L. SPILLAN	04/01/84-04/30/84	PAYMENT FOR CONTRACT SERVICES	4,400.00
05-04	4124120009	JOHN G. GOEDEL	04/01/84-04/30/84	PAYMENT FOR CONTRACT SERVICES	1,033.27
05-04	4124120019	JOHN J. RADICAN	04/01/84-04/30/84	PAYMENT FOR CONTRACT SERVICES	3,300.00
05-04	4124120024	JOSEPH A. VIGNALI	04/01/84-04/30/84	PAYMENT FOR CONTRACT SERVICES	3,400.00
05-04	4124120012	JOSEPH MALYNIAK, JR.	04/01/84-04/30/84	PAYMENT FOR CONTRACT SERVICES	3,000.00
05-04	4124120015	JOSEPH P. NORMILE	04/01/84-04/30/84	PAYMENT FOR CONTRACT SERVICES	3,100.00
05-04	4124120014	JOSEPH W. MONTEFIORE	04/01/84-04/30/84	PAYMENT FOR CONTRACT SERVICES	2,900.00
05-04	4124120011	LEROY R. LEIFER	04/01/84-04/13/84	PAYMENT FOR CONTRACT SERVICES	1,333.30

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>COMMITTEE ON APPROPRIATIONS (STUDIES AND INVESTIGATIONS)—Con.</b>						
05-04	4124120021	MARY ALICE SAUER	04/01/84-04/30/84	PAYMENT FOR CONTRACT SERVICES	2,000.00	
05-04	4124120010	MAURICE A. HERRON	04/01/84-04/30/84	PAYMENT FOR CONTRACT SERVICES	3,200.00	
05-04	4124120022	RICHARD E. SHEFFIELD	04/01/84-04/30/84	PAYMENT FOR CONTRACT SERVICES	3,400.00	
05-04	4124120018	RICHARD H. ASH	04/01/84-04/16/84	PAYMENT FOR CONTRACT SERVICES	1,728.54	
05-04	4124120018	ROSS P. POPE	04/01/84-04/30/84	PAYMENT FOR CONTRACT SERVICES	2,500.00	
05-04	4124120017	SAM PINES	04/03/84-05/02/84	PAYMENT FOR CONTRACT SERVICES	2,700.00	
05-04	4124120001	STUART W. ANGEVINE	04/01/84-04/30/84	PAYMENT FOR CONTRACT SERVICES	3,400.00	
05-08	4125090003	BARBARA LEE CHAMBERS	04/01/84-04/30/84	PAYMENT FOR CONTRACT SERVICES	1,850.00	
05-08	4125090005	EDWIN C. EADS	04/01/84-04/30/84	PAYMENT FOR CONTRACT SERVICES	3,000.00	
05-08	4125090004	JOHN J. CRAWSEY	04/01/84-04/30/84	PAYMENT FOR CONTRACT SERVICES	2,700.00	
05-08	4125090001	JOHN W. BRYDEN	04/01/84-04/30/84	PAYMENT FOR CONTRACT SERVICES	2,700.00	
05-08	4125090002	RONALD B. CARPENTER	04/01/84-04/30/84	PAYMENT FOR CONTRACT SERVICES	3,100.00	
05-10	4130170016	C. R. ANDERSON	04/01/84-04/30/84	PAYMENT FOR OB TRAVEL	625.00	
05-10	4130170012	CARLTON A. WEISS	04/02/84-04/28/84	PAYMENT FOR OB TRAVEL	1,340.20	
05-10	4130170019	CLERIO P. PIN	04/07/84-04/20/84	PAYMENT FOR OB TRAVEL	725.16	
05-10	4130170002	DELTA AIR LINES, INC.	03/16/84-03/22/84	PAYMENT FOR OB GTR. #282-PINES	204.00	
05-10	4130170001	Do	03/19/84-03/22/84	PAYMENT FOR OB GTR. #272-PIN	204.00	
05-10	4130170015	FRANK L. COVELESKI	04/08/84-04/13/84	PAYMENT FOR OB TRAVEL	433.14	
05-10	4130170013	JIMMIE E. BUCKLES	04/15/84-04/20/84	PAYMENT FOR OB TRAVEL	479.78	
05-10	4130170018	MICHAEL O. GLYNN	04/07/84-04/20/84	PAYMENT FOR OB TRAVEL	1,352.90	
05-10	4130170023	NATIONAL CAR RENTAL SYSTEM	04/08/84-04/13/84	PAYMENT FOR OB TRAVEL	460.88	
05-10	4130170021	RICHARD E. SHEFFIELD	01/27/84-04/02/84	PAYMENT FOR RENTAL CARS USED ON OB TRAVEL	1,190.97	
05-10	4130170020	SAM PINES	03/29/84-04/13/84	PAYMENT FOR OB TRAVEL	589.27	
05-10	4130170014	SEBASTINO J. CASTRO	04/02/84-04/26/84	PAYMENT FOR OB TRAVEL	499.09	
05-10	4130170004	TRANS WORLD AIRLINES, INC.	03/05/84-04/02/84	PAYMENT FOR OB TRAVEL	86.04	
05-10	4130170003	UNITED AIRLINES	03/18/84-03/29/84	PAYMENT FOR OB GTR. #824-HERRON	284.00	
05-10	4130170006	Do	01/01/84-03/29/84	PAYMENT FOR OB TRAVEL FOR: MENCL, PHILIPS & SULLIVAN	2,885.72	
05-10	4130170008	Do	02/02/84-03/01/84	PAYMENT FOR OB TRAVEL FOR: HILL, GRISER AND GRISER	328.86	
05-10	4130170010	Do	02/06/84-03/01/84	PAYMENT FOR OB TRAVEL FOR: SULLIVAN (3)	1,641.51	
05-10	4130170007	Do	03/01/84-03/31/84	PAYMENT FOR OB TRAVEL FOR: KENNEDY, MYERS AND NOBLE	1,228.94	
05-10	4130170009	Do	03/01/84-03/31/84	PAYMENT FOR OB TRAVEL FOR: ASBY AND CULKIN	3,507.11	
05-10	4130170022	R. W. VANDERGRIFF	04/12/84-04/13/84	PAYMENT FOR OB TRAVEL	144.08	
05-10	4130170011	JOHN A. VANWAGENEN	04/03/84-04/27/84	PAYMENT FOR OB TRAVEL	24.26	
05-15	4132180002	US GENERAL ACCOUNTING OFFICE	01/03/84-02/10/84	PAYMENT FOR OB TRAVEL FOR: PAPINEAU & NOBLES (2)	6,143.96	
05-15	4132180001	Do	01/03/84-02/29/84	PAYMENT FOR OB TRAVEL FOR: ROSCOE, PERRIGO AND PHILLIPS	6,944.86	
05-15	4132180005	Do	01/27/84-02/29/84	PAYMENT FOR OB TRAVEL FOR: ASBY, CEKALA AND ASBY	2,316.32	
05-15	4132180004	Do	01/30/84-02/29/84	PAYMENT FOR OB TRAVEL FOR: GORMAN, HILL AND CULKIN	2,150.57	
05-15	4132180003	Do	02/01/84-02/29/84	PAYMENT FOR OB TRAVEL FOR: MYERS, MENCL AND NOBLE	146.94	
05-23	4142120001	C & P TELEPHONE	10/01/83-10/31/83	PAYMENT FOR LONG DISTANCE PHONE SERVICE AND TOLL CHARGES	689.87	
05-23	4142530001	ALFRED L. ESPOSITO	04/02/84-04/27/84	PAYMENT FOR OB TRAVEL	540.00	
05-23	4142530006	GEORGE CARTER BAIRD	04/07/84-04/20/84	PAYMENT FOR OB TRAVEL	1,096.57	
05-23	4142530004	JERRY P. MCSPADEN	03/15/84-05/03/84	PAYMENT FOR OB TRAVEL	8.70	
05-23	4142530005	MONA T. VZCZ	04/01/84-04/30/84	PAYMENT FOR OB TRAVEL	181.44	
05-23	4142530002	RICHARD BLANCH	04/02/84-04/30/84	PAYMENT FOR OB TRAVEL	64.80	
05-24	4144690001	FEDERAL BUREAU OF INVESTIGATION	12/01/83-12/31/83	PAYMENT FOR OB TRAVEL & REIMB SALARIES	81,731.28	



05-24	4144650002	Do	12/01/83-12/31/83	TRAVEL	14,638.57
05-24	4144650003	Do	01/01/84-01/31/84	PAYMENT FOR OB TRAVEL & REIMB SALARIES	82,336.23
05-24	4144650004	Do	01/01/84-01/31/84	TRAVEL	10,658.82
05-24	4144650005	Do	02/01/84-02/29/84	PAYMENT FOR OB TRAVEL & REIMB SALARIES	79,963.57
05-24	4144650009	Do	02/01/84-02/29/84	TRAVEL	3,170.80
05-24	4144650007	GSA, OAD, FINANCE DIVISION	03/01/84-03/31/84	PAYMENT FOR REIMB SALARY - BOUDREAU	5,806.15
05-24	4144650008	US GENERAL ACCOUNTING OFFICE	05/01/84-05/31/84	PAYMENT FOR OB TRAVEL - KENNEDY, HILL	5,378.13
05-30	4151040007	ALFRED L. ESPOSITO	05/01/84-05/31/84	PAYMENT FOR CONTRACT SERVICES	3,100.00
05-30	4151040005	BARBARA LEE CHAMBERS	05/01/84-05/31/84	PAYMENT FOR CONTRACT SERVICES	1,850.00
05-30	4151040003	C.R. ANDERSON	05/01/84-05/31/84	PAYMENT FOR CONTRACT SERVICES	4,400.00
05-30	4151040020	CARLTON A. WEISS	05/03/84-06/02/84	PAYMENT FOR CONTRACT SERVICES	3,000.00
05-30	4151040014	CLERIO P. PIN	05/01/84-05/31/84	PAYMENT FOR CONTRACT SERVICES	3,000.00
05-30	4151040016	E.A. ROGNER	05/01/84-05/31/84	PAYMENT FOR CONTRACT SERVICES	3,000.00
05-30	4151040022	EDWIN C. EADS	05/01/84-05/31/84	PAYMENT FOR CONTRACT SERVICES	2,800.00
05-30	4151040009	EUGENE C. GIES	05/01/84-05/31/84	PAYMENT FOR CONTRACT SERVICES	1,900.00
05-30	4151040012	FRANCES MAY	05/01/84-05/31/84	PAYMENT FOR CONTRACT SERVICES	3,400.00
05-30	4151040021	GEORGE CARTER BAIRD	05/01/84-05/31/84	PAYMENT FOR CONTRACT SERVICES	2,800.00
05-30	4151040008	GEORGE D. GEARINO	05/01/84-05/31/84	PAYMENT FOR CONTRACT SERVICES	4,400.00
05-30	4151040018	HUNTER L. SPILLAN	05/01/84-05/31/84	PAYMENT FOR CONTRACT SERVICES	3,300.00
05-30	4151040011	JOHN J. RADICAN	05/01/84-05/31/84	PAYMENT FOR CONTRACT SERVICES	2,700.00
05-30	4151040004	JOHN M. BRYDEN	05/01/84-05/31/84	PAYMENT FOR CONTRACT SERVICES	3,400.00
05-30	4151040019	JOSEPH A. VIGNALI	05/01/84-05/31/84	PAYMENT FOR CONTRACT SERVICES	3,000.00
05-30	4151040011	JOSEPH MALYNIAK, JR	05/01/84-05/31/84	PAYMENT FOR CONTRACT SERVICES	3,100.00
05-30	4151040013	JOSEPH P. NORMILE	05/01/84-05/31/84	PAYMENT FOR CONTRACT SERVICES	3,400.00
05-30	4151040010	MAURICE A. HERRON	05/01/84-05/31/84	PAYMENT FOR CONTRACT SERVICES	3,400.00
05-30	4151040017	RICHARD E. SHEFFIELD	05/01/84-05/31/84	PAYMENT FOR CONTRACT SERVICES	3,400.00
05-30	4151040001	STUART W. ANGEVINE	05/01/84-05/31/84	PAYMENT FOR CONTRACT SERVICES	10,093.42
05-31	4152900002	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84	PAYMENT FOR OB TRAVEL	748.74
06-05	4156010001	ALBERT J. BOUDREAU	05/01/84-05/16/84	PAYMENT FOR GTR USED ON OB TRAVEL FOR: GIES #313, GLYNN #304	1,004.00
06-05	4156010011	AMERICAN AIRLINES	03/16/84-03/30/84	PAYMENT FOR OB TRAVEL	135.30
06-05	4156010004	E.A. ROGNER	05/03/84-05/04/84	PAYMENT FOR REIMB SALARY OF FRANCIS KING	4,940.56
06-05	4156010009	GSA, OAD, FINANCE DIVISION	03/01/84-03/31/84	PAYMENT FOR REIMB SALARY OF ALBERT BOUDREAU	5,542.23
06-05	4156010010	Do	04/01/84-04/30/84	PAYMENT FOR OB TRAVEL	802.50
06-05	4156010002	MAURICE A. HERRON	04/16/84-05/04/84	PAYMENT FOR GTR USED ON OB TRAVEL FOR: BAIRD #018, GLYNN #305, GIES #314	3,641.25
06-05	4156010015	NORTHWEST AIRLINES INC	04/07/84-04/20/84	PAYMENT FOR GTR USED ON OB TRAVEL FOR: BUCKLES #973 & #974, WEISS #974 & #975	4,091.02
06-05	4156010012	Do	04/07/84-04/20/84	PAYMENT FOR GTR USED ON OB TRAVEL FOR: GLYNN #306, GIES #315	182.00
06-05	4156010013	Do	04/12/84-04/13/84	PAYMENT FOR GTR USED ON OB TRAVEL FOR: VANDERGRIFT #679	592.00
06-05	4156010003	RICHARD E. SHEFFIELD	04/19/84-05/03/84	PAYMENT FOR OB TRAVEL	4.50
06-05	4156010005	SAM PINES	04/30/84-05/02/84	PAYMENT FOR REIMB TRAVEL FOR: HILL, GORMAN, MEERS	51.83
06-05	4156010006	US GENERAL ACCOUNTING OFFICE	01/06/84-04/27/84	PAYMENT FOR REIMB TRAVEL FOR: PERRIGO, ROSCOE, SULLIVAN	3,246.41
06-05	4156010007	Do	02/15/84-04/30/84	PAYMENT FOR REIMB TRAVEL FOR: NOBLES, NOBLE MYERS	1,769.70
06-05	4156010007	Do	04/09/84-04/30/84	PAYMENT FOR REIMB TRAVEL FOR: NOBLES, NOBLE MYERS	6,183.06
06-06	4157090001	U.S. DEPARTMENT OF ENERGY	05/29/83-09/30/83	MEDICARE FOR JIMMIE E. BUCKLES	166.88
06-06	4157090002	Do	05/29/83-11/26/83	PAYMENT FOR OB TRAVEL	655.00
06-12	4163120013	C.R. ANDERSON	05/01/84-05/31/84	PAYMENT FOR OB TRAVEL	51.84
06-12	4163120016	CARLTON A. WEISS	04/02/84-04/26/84	PAYMENT FOR GTR USED ON OB TRAVEL FOR PIN #274, PINES #283	510.00
06-12	4163120006	EASTERN AIRLINES INC	04/29/84-05/18/84	PAYMENT FOR OB TRAVEL	805.50
06-12	4163120015	GEORGE D. GEARINO	05/21/84-05/23/84	PAYMENT FOR OB TRAVEL	168.75
06-12	4163120011	JOSEPH P. NORMILE	05/01/84-05/01/84	PAYMENT FOR GTR USED ON OB TRAVEL #998 - SHEFFIELD	88.00
06-12	4163120011	NEW YORK AIRLINES, INC	05/01/84-05/16/84	PAYMENT FOR GTR USED ON OB TRAVEL #138 BOUDREAU	88.00
06-12	4163120010	Do	03/10/84-03/22/84	PAYMENT FOR GTR USED ON OB TRAVEL #017 BAIRD	1,964.00
06-12	4163120007	PAN AMERICAN WORLD AIRWAYS	03/29/84-04/13/84	PAYMENT FOR GTR USED ON OB TRAVEL-SHEFFIELD #999	488.00
06-12	4163120005	REPUBLIC AIRLINES, INC	04/29/84-05/18/84	PAYMENT FOR OB TRAVEL	816.06
06-12	4163120012	STUART W. ANGEVINE	04/29/84-05/18/84	PAYMENT FOR GTR USED ON OB TRAVEL FOR ANGEVINE #143, AND GEARINO #046	728.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
COMMITTEE ON APPROPRIATIONS (STUDIES AND INVESTIGATIONS)—Con.						
06-12	4163120004	U.S. AIR, INC.	04/16/84-05/04/84	PAYMENT FOR GTR'S USED ON OB TRAVEL FOR HERRON, #825.	455.00	
06-12	4163120002	UNITED AIRLINES	04/02/84-04/26/84	PAYMENT FOR GTRS USED ON OB TRAVEL FOR PINES #284	346.00	
06-12	4163120003	Do	04/02/84-04/26/84	PAYMENT FOR GTRS USED ON OB TRAVEL FOR COVELESKI #735	684.00	
06-12	4163120009	Do	04/15/84-04/26/84	PAYMENT FOR GTR USED ON OB TRAVEL #273-PIN	454.00	
06-12	4163120008	Do	04/19/84-05/03/84	PAYMENT FOR GTR USED ON OB TRAVEL #000 SHEFFIELD	390.00	
06-22	4173650002	C & P TELEPHONE	11/01/83-11/30/83	TOLL CHARGES	50.82	
06-22	4173650001	Do	11/01/83-11/30/83	PAYMENT FOR LONG DISTANCE PHONE SERVICE	786.47	
06-22	4173650003	Do	12/01/83-12/31/83	PAYMENT FOR LONG DISTANCE PHONE SERVICE	795.77	
06-25	4175270007	ALFRED L. ESPOSITO	05/01/84-06/01/84	PAYMENT FOR OB TRAVEL	754.50	
06-25	4175270008	CLERIO P PIN	05/01/84-05/14/84	PAYMENT FOR OB TRAVEL	7.41	
06-25	4175270006	JOHN M. BRYDEN	05/01/84-05/14/84	PAYMENT FOR OB TRAVEL	222.45	
06-25	4175270001	NATIONAL CAR RENTAL SYSTEM	03/29/84-04/27/84	PAYMENT FOR RENTAL CARS USED ON OB TRAVEL	2,301.93	
06-25	4175270002	NATIONAL GEOGRAPHIC SOCIETY	06/04/84	PAYMENT FOR SUPPLIES	5.00	
06-25	4175270003	NATIONAL AIRLINE GUIDES, INC.	09/15/84-09/15/85	PAYMENT FOR ONE YEAR SUBSCRIPTION	169.64	
06-25	4175270005	RICHARD BLEACH	05/01/84-06/01/84	PAYMENT FOR OB TRAVEL	338.77	
06-25	4175270004	UNITED AIRLINES	04/16/84-05/04/84	PAYMENT FOR GTR USED ON OB TRAVEL FOR M. HERRON, #826.	415.00	
06-25	4175270009	JOHN A. VANWAGENEN	05/01/84-05/04/84	PAYMENT FOR OB TRAVEL	24.68	
06-29	4181080001	DEPT OF HOUSING & URBAN DEVELOPMENT	01/03/84-03/31/84	REIMB FOR DETAIL OF FRANK L. COVELESKI	15,835.50	
06-29	4181080002	Do	04/01/84-04/30/84	REIMB FOR DETAIL OF FRANK L. COVELESKI	7,284.33	
06-29	4181080003	FEDERAL BUREAU OF INVESTATIONS	03/01/84-03/31/84	PAYMENT FOR REIMB SALARIES	82,178.56	
06-29	4181080004	Do	03/01/84-03/31/84	PAYMENT FOR OB TRAVEL	8,050.85	
06-29	4181080005	Do	04/01/84-04/30/84	PAYMENT FOR REIMB SALARIES	58,059.74	
06-29	4181080006	Do	04/01/84-04/30/84	PAYMENT FOR OB TRAVEL	10,416.58	
06-29	4181080007	GSA, OAD, FINANCE DIVISION	04/01/84-04/30/84	REIMB FOR DETAIL OF FRANCIS KING	4,716.00	
06-30	4181900002	EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84		10,064.17	

EXPENDITURES FOR 2ND QUARTER

SALARIES

83,767.11

COMMITTEE ON APPROPRIATIONS (STUDIES AND INVESTIGA.....

EXPENSES

809,146.60

COMMITTEE ON APPROPRIATIONS (STUDIES AND INVESTIGA.....

ADJUSTMENTS/REFUNDS

EXPENSES

04-04	4172990023	DELTA AIR LINES, INC.	02/01/84-02/29/84	REFUND DUE TO UNUSED AIRFARE	( 344.00)	
04-04	4172990022	Do	02/01/84-02/29/84	REFUND DUE TO UNUSED AIRFARE	( 344.00)	
04-04	4172990001	PAN AMERICAN WORLD AIRWAYS	01/31/84-02/24/84	REFUND DUE TO UNUSED AIRFARE	( 597.20)	
04-23	4179990011	TRANS WORLD AIRLINES, INC.	03/10/84-03/23/84	REFUND DUE TO UNUSED AIRFARE	( 52.80)	
04-23	4179990010	Do	03/10/84-03/23/84	REFUND DUE TO UNUSED AIRFARE	( 52.80)	
03-11	4116990003	AMERICAN AIRLINES	11/01/83-11/21/83	REFUND DUE TO UNUSED AIRFARE	( 35.00)	
03-05	4116990002	U.S. AIR, INC.	01/09/84-01/11/84	REFUND DUE TO UNUSED AIRFARE	( 281.00)	
03-05	4172990024	PIEDMONT AVIATION, INC.	01/08/84-01/21/84	REFUND DUE TO UNUSED AIRFARE	( 96.00)	
03-06	4177990002	UNITED AIRLINES	01/03/84-01/26/84	REFUND DUE TO UNUSED AIRFARE	( 27.00)	





STATEMENT OF DISBURSEMENTS

Date		Voucher No.	Payee	Service dates	Description	\$	Amount
COMMITTEE ON THE BUDGET (STUDIES)—Con.							
05-08	4125190003	DRUG RESEARCH REPORTS		05/01/84-05/01/85	PUBLICATION RENEWAL - THE BLUE SHEET - ROTHERHAM	250.00	
05-08	4125190009	HORACE W. BUSBY & ASSOCIATES		05/01/84-06/01/85	PUBLICATION RENEWAL - THE BUSBY PAPERS - BROIDE	300.00	
05-08	4125190007	INTERACTIVE DATA CORP.		03/01/84-03/31/84	COMPUTER SERVICE FOR MONTH OF MARCH	69.04	
05-08	4125190008	PRESIDENTIAL EXPRESS DELIVERY SERVICE		04/21/84-04/21/84	PICKUP AND DELIVERY SERVICE FROM PRESIDENTIAL EXPRESS	154.36	
05-08	4125190004	SOCIAL LEGISLATIVE INFO. SERVICE		08/01/84-08/01/85	PUBLICATION RENEWAL - WASHINGTON BULLETIN - ROTHERHAM	36.00	
05-08	4125190002	WHARTON EFA, INC.		03/01/84-03/31/84	COMPUTER SERVICE FOR MONTH OF MARCH	69.02	
05-17	4137820001	NEWSWEEK		10/01/84-10/01/85	PUBLICATION RENEWAL - NEWSWEEK LYNN	35.88	
05-17	4137820002	LAVARNE TAYLOR		05/08/84-05/11/84	REIMBURSEMENT FOR TRAVEL EXPENSES	154.50	
05-23	4142510008	USA, OAD, FINANCE DIVISION		04/22/84	FIS SERVICE FOR MONTH OF MARCH	31.00	
05-23	4142510004	MULTICOM INCORPORATION		03/14/84-04/13/84	BELLBOY SERVICE FOR (2) BELLBOYS - 668-6760/542-2730	46.00	
05-23	4142510003	Do		03/14/84-04/13/84	BELLBOY SERVICE FOR (3) BELLBOYS (542-0126)	69.00	
05-23	4142510002	NATIONAL JOURNAL		07/21/84-07/21/85	PUBLICATION RENEWAL - NATIONAL JOURNAL - DILL/MORRIS/BELEV	494.00	
05-23	4142510010	NEW YORK AIRLINES, INC.		04/16/84-04/17/84	AIR FARE FOR MULTOP - DC/NY/DC	86.00	
05-23	4142510001	RUTH SMITH		02/12/84-02/14/84	REIMB FOR TRAVEL EXPENSES - T098-85	100.00	
05-23	4142510009	PETER M STORM		04/12/84-04/13/84	REIMB FOR TRAVEL EXPENSES - T098-105	53.75	
05-23	4142510006	JANE TEIXEIRA		05/14/84-05/14/84	REIMB FOR PETTY CASH - TRANSPORTATION, PARKING AND MISC	72.25	
05-23	4142510005	THOMAS J LANKFORD		04/02/84-04/02/84	TYPESETTING AND NEGATIVES FOR STATIONERY NOT PRINTED - MINORITY OFFICE	37.50	
05-23	4142510007	WEST PUBLISHING COMPANY		03/30/84-03/30/84	US CODE BOOKS FOR BELEV	200.00	
05-26	4144460002	BRIAN A CROWMELL		05/18/84-05/20/84	REIMB FOR TRAVEL EXPENSES T098-108	114.50	
05-26	4144460001	JOHN RIDGE MULTOP		05/08/84-05/10/84	REIMB FOR TRAVEL EXPENSES T098-103	225.26	
05-26	4144460003	VAN DOORN COMS		05/18/84-05/20/84	REIMB FOR TRAVEL EXPENSES T098-104	234.72	
05-31	4150020008	ADP NETWORK SERVICES, INC		04/01/84-04/30/84	COMPUTER SERVICE FOR MONTH OF APRIL	6.62	
05-31	4150020010	C & P TELEPHONE		03/01/84-03/31/84	AT&T COMMUNICATIONS - TOLL CHGS	655.86	
05-31	4150020009	Do		03/01/84-03/31/84	LONG DISTANCE TOLL CALLS FOR MONTH OF MARCH - C&P	3.17	
05-31	4150020004	CAPITOL PUBLICATIONS, INC.		06/10/84-06/10/85	PUBLICATION RENEWAL - CHALLENGE ECONOMICS	399.00	
05-31	4150020006	CHALLENGE		09/01/84-09/01/85	PUBLICATION RENEWAL - CONGRESSIONAL QUARTERLY - LEIGH	33.00	
05-31	4150020011	CONGRESSIONAL QUARTERLY INC.		06/24/84-06/24/85	2206044 COMPUTER SERVICE FOR MONTH OF APRIL	546.00	
05-31	4150020002	INTERACTIVE DATA CORP		04/01/84-04/30/84	REIMBURSEMENT FOR TRAVEL EXPENSES T098-102	38.54	
05-31	4150020006	LYNN B JONES		05/09/84-05/15/84	AIRFARE FOR TAYLOR DC/WI/DC	40.55	
05-31	4150020001	NORTHWEST AIRLINES INC		05/09/84-05/15/84	REIMBURSEMENT FOR TRAVEL EXPENSES T098-107	297.00	
05-31	4150020003	VAN DOORN COMS		05/04/84-05/04/84	COMPUTER SERVICE FOR MONTH OF APRIL	36.00	
05-31	4150020007	WHARTON EFA, INC		05/01/84-05/01/84	BELLBOY SERVICE FOR 2 BELLBOYS	13,213.65	
05-31	4152890005	(EQUIPMENT ADVANCE CHARGED)		04/14/84-05/13/84	BELLBOY SERVICE FOR 3 BELLBOYS	46.00	
06-05	4157070002	Do		04/14/84-05/13/84	REIMBURSEMENT FOR TRAVEL EXPENSES 98-104 (4 DAYS PER DIEM & TAXIS (4)	69.00	
06-05	4157070005	VAN DOORN COMS		05/23/84-05/27/84	PUB PURCHASE-EMPLOY HOURS & EARNINGS - ECONOMICS	227.50	
06-05	4157070006	U S GOVERNMENT PRINTING OFFICE		05/09/84-05/09/84	REIMBURSEMENT FOR TRAVEL EXPENSES T098-106 LODGING - BATTLE CREEK, MI	11.00	
06-05	4157070004	PAT WILLIAMS		05/11/84-05/12/84	REGISTRATION FEE	66.30	
06-22	4172110002	ALBERT J DAVIS		06/08/84-06/12/84	REIMB FOR TRAVEL EXPENSES - T098-111	239.75	
06-22	4172110005	JOHN RIDGE MULTOP		06/03/84-06/04/84	REIMB FOR TRAVEL - T098-109	613.35	
06-22	4172110003	MIKE TELSON		06/01/84-06/01/84	PUBLICATION PURCHASE-PROJ OF POP - ECONOMICS	2.75	
06-22	4172110001	U S GOVERNMENT PRINTING OFFICE		07/01/84-07/01/85	REIMB FOR TRAVEL EXPENSES - T098-108	57.20	
06-25	4175280001	PAT WILLIAMS		07/01/84-07/01/85	PUBLICATION SUBSCRIPTION-HEALTH CARE COMPETITION WEEK-JONES	275.00	
06-25	4175280008	CAPITOL PUBLICATIONS, INC.		02/01/84-02/29/84	COMPUTER SERVICES ANNUAL SUB 10/1784-9/30/85	6,914.74	
06-25	4175280009	DATA RESOURCES, INC		04/01/84-04/30/84	COMPUTER SERVICE FOR MONTH OF APRIL	1,343.60	



06-25 4175280004 DELTA AIR LINES, INC. 86.00  
06-25 4175280006 GSA, OAD, FINANCE DIVISION 31.00  
06-25 4175280003 INTERACTIVE DATA CORP 52.62  
06-25 4175280010 NEW YORK AIRLINES, INC 86.00  
06-25 4175280007 NEW YORK TIMES 7.50  
06-25 4175280005 OZARK AIRLINES, INC 291.00  
06-25 4175280002 WHARTON, EFA, INC 69.02  
06-30 4181900005 (EQUIPMENT ALLOWANCE CHARGED) 13,168.29

61,547.83

ADJUSTMENTS/REFUNDS

02-09 4116990050 WESTERN AIRLINES, INC. (663.00)  
02-09 4116990049 Do 676.00

( 1,339.00)

60,208.83

TOTAL

JOINT COMMITTEE ON TAXATION

SALARIES

ALSTON, YVONNE KATHRYN 5,969.33  
BEDELL, KEVIN B 958.33  
BILLINGER, JAMES L 14,673.76  
BLOYER, JOHN HOLLIS 6,847.76  
BOREN, MICHAEL E 9,100.23  
BRAND, NORMAN J 12,917.93  
BROCKWAY, DAVID H 17,775.03  
BROWN, MARIE H 6,521.67  
BUCKBERG, ALBERT 13,175.43  
COOK, ERIC W 8,132.09  
COOK, MICHAEL 9,180.50  
DALEY, JAMIE L 9,235.76  
DRING, JAMES F 11,789.17  
FISCHL, ALAN L 16,566.66  
FORD, ROLAND W 8,779.17  
GAGE, ALEXA B 8,553.43  
GARDNER, WILLIAM B II 8,779.17  
GEORGE, JACQUELINE S 9,356.09  
GERMANIS, DZIDRA 2,750.01  
GIES, PATRICIA ANNE 6,070.17  
GORDON, RICHARD A 16,566.66  
HANON, DOROTHY 4,866.17  
HARTLEY, HARRY B 13,294.17

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>JOINT COMMITTEE ON TAXATION—Con.</b>						
		HIRSCH, HAROLD E.....	04/01/84-06/30/84	LEGISLATIVE COUNSEL	16,566.66	
		HOTINE, SUSAN JANE.....	04/01/84-06/30/84	LEGISLATION ATTORNEY	13,670.43	
		JACOBS, PAUL D.....	04/01/84-06/30/84	LEGISLATION ATTORNEY	12,750.00	
		JOYCE, JOHN C.....	06/01/84-06/30/84	STAFF ASSISTANT	930.00	
		KERSHNER, NORMA E.....	04/01/84-06/30/84	SECRETARY	8,616.12	
		KLEIN, ALLEN J.....	04/01/84-06/30/84	LEGISLATION ATTORNEY	13,545.00	
		KLINE, HERBERT W.....	04/01/84-06/30/84	STAFF ASSISTANT	6,358.62	
		KLUED, LEON W.....	04/01/84-06/30/84	SECRETARY	14,673.76	
		KYLER, GERALDINE W.....	04/01/84-06/30/84	SPECIAL ASSISTANT	5,581.05	
		LEPLEY, JOHN A.....	04/01/84-06/30/84	STATISTICAL CLERK	11,789.17	
		LERCH, STEPHEN C.....	04/01/84-06/30/84	ECONOMIST	1,722.22	
		LEVONTIN, MARY M.....	06/11/84-06/30/84	LEGISLATION ATTORNEY	10,409.58	
		LIEBER, WILLIAM M.....	04/01/84-06/30/84	PENSION TAX COUNSEL	16,566.66	
		LIVINGSTON, MICHAEL A.....	04/01/84-06/30/84	LEGISLATION ATTORNEY	11,287.50	
		LYONS, MADONNA D.....	04/01/84-06/30/84	LIBRARIAN	6,270.83	
		MATTHEWS, JUNE M.....	04/01/84-06/30/84	STAFF ASSISTANT	6,424.63	
		MCCONAGHY, MARCIA B.....	04/01/84-06/30/84	ADMINISTRATIVE ASSISTANT	12,165.43	
		MERRILL, PETER R.....	04/01/84-06/30/84	ECONOMIST	10,284.17	
		MITCHELL, REBECCA J.....	05/21/84-06/30/84	SECRETARY	2,500.00	
		MORRIS, BEVERLY MARIE.....	04/01/84-06/30/84	SECRETARY	6,245.76	
		NEWLAND, D.E. JR.....	04/01/84-06/30/84	ECONOMIST	11,791.67	
		NGUYEN, XEVAN.....	04/01/84-06/30/84	PROGRAMMER	7,775.83	
		O'BRIEN, PATRICIA C.....	04/01/84-06/30/84	STAFF ASSISTANT	397.22	
		O'HARE, JOHN F.....	04/01/84-05/06/84	ECONOMIST	4,403.67	
		OLESBY, HENRY PATRICK.....	04/01/84-06/30/84	LEGISLATION ATTORNEY	13,670.43	
		ROVECAM, JANICE L.....	04/01/84-06/30/84	SECRETARY	6,772.50	
		RUGE, RICHARD B.....	04/01/84-06/30/84	LEGISLATIVE COUNSEL	16,566.66	
		SAVAGE, LINDA R.....	04/01/84-06/30/84	SECRETARY	9,331.00	
		SCHWITT, BERNARD.....	04/01/84-06/30/84	ECONOMIST	14,422.93	
		SCOTT, CHRISTINE ANN.....	04/01/84-06/30/84	ECONOMIST	8,653.76	
		SCOTT, RICHARD L.....	04/01/84-06/30/84	STAFF ASSISTANT	5,000.01	
		SHAPIRO, LAUREN B.....	06/18/84-06/30/84	STAFF ASSISTANT	361.11	
		SMITH, LINDEN C.....	04/01/84-06/30/84	ECONOMIST	14,422.93	
		SPELLMAN, JOSEPH P.....	04/01/84-06/30/84	REFUND ATTORNEY	5,000.01	
		SPOONER, GILLIAN M.....	04/01/84-06/30/84	ACCOUNTANT	361.11	
		STERLING, JOHN L.....	04/01/84-06/30/84	SPECIAL COUNSEL	14,422.93	
		STODGHILL, LABRENDA G.....	04/01/84-06/30/84	LEGISLATION ATTORNEY	14,548.33	
		STRETCH, C CLINTON.....	04/01/84-06/30/84	LEGISLATION ATTORNEY	11,914.59	
		SUTTON, WILLIAM T.....	04/01/84-06/30/84	ECONOMIST	12,917.93	
		THOMAS, MELVIN C. JR.....	04/01/84-06/30/84	LEGISLATIVE COUNSEL	10,660.43	
		THOMAS, DEBRA L.....	04/01/84-06/30/84	STAFF ASSISTANT	16,566.66	
		WEISS, RANDALL D.....	04/01/84-06/30/84	CHIEF ECONOMIST	3,511.67	
		WERTZ, KENNETH L.....	04/01/84-06/30/84	CHIEF ECONOMIST	16,566.66	
		WETZLER, JAMES W.....	04/01/84-06/30/84	DEPUTY CHIEF OF STAFF	13,921.26	
		WOLD, BARRY L.....	04/01/84-06/30/84	LEGISLATIVE ATTORNEY	16,566.66	
					9,999.99	



## EXPENSES

04-16	4107090005	A.M. BEST COMPANY	02/24/84	CHARGE FOR COMPUTER TAPE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	2,400.00
04-16	4107090010	C & P OF MARYLAND	01/19/84	AT&T INFORMATION SYSTEMS - EQUIPMENT	93.41
04-16	4107090009	Do	01/19/84	MONTHLY SERVICE	73.70
04-16	4107090012	Do	02/19/84	AT&T INFORMATION SYSTEMS - EQUIPMENT	155.68
04-16	4107090011	Do	02/19/84	MONTHLY SERVICE	13.82
04-16	4107090022	CENTRAL DELIVERY	01/31/84-02/29/84	CHARGE FOR DELIVERY OF OFFICIAL COMMITTEE BUSINESS	102.25
04-16	4107090006	Do	02/15/84	CHARGE FOR DELIVERY OF OFFICIAL COMMITTEE BUSINESS	54.60
04-16	4107090014	CITIBANK	02/02/84	CHARGE FOR RENEWAL OF PUBLICATION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	105.00
04-16	4107090001	COMMERCIAL CLEARING HOUSE INC.	03/15/84	CHARGE FOR PUBLICATION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	176.86
04-16	4107090019	CONTROL CABLE INC.	12/22/83	CHARGE FOR COMPUTER EQUIPMENT NEEDED FOR OFFICIAL COMMITTEE BUSINESS	191.79
04-16	4107090008	GSA, OAD, FINANCE DIVISION	02/22/84	CHARGE FOR ITS RENTAL NEEDED FOR OFFICIAL COMMITTEE BUSINESS	31.00
04-16	4107090003	Do	03/22/84	CHARGE FOR ITS SERVICE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	31.00
04-16	4107090007	MULTICOM INCORPORATION	01/14/84-02/14/84	CHARGE FOR BELLBOY RENTAL NEEDED FOR OFFICIAL COMMITTEE BUSINESS	92.00
04-16	4107090015	PENWELL BOOKS	02/14/84	CHARGE FOR PUBLICATION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	33.41
04-16	4107090016	PENWELL PUBLISHING CO.	02/12/84	CHARGE FOR PUBLICATION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	25.00
04-16	4107090017	PRENTICE HALL INC.	02/01/84-03/01/84	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	319.00
04-16	4107090018	PRENTICE-HALL INC.	01/31/84-02/21/84	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	1,333.00
04-16	4107090021	SUPERINTENDENT OF DOCUMENTS	01/04/84-03/14/84	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	352.50
04-16	4107090002	THE BOND BUYER	05/14/84-05/14/84	CHARGE FOR PUBLICATION SUBSCRIPTION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	1,095.00
04-16	4107090020	TRENDATA/COWLEASE	02/20/84	CHARGE FOR COMPUTER SERVICES NEEDED FOR OFFICIAL COMMITTEE BUSINESS	529.98
04-16	4107090004	Do	03/20/84	CHARGE FOR COMPUTER SERVICES NEEDED FOR OFFICIAL COMMITTEE BUSINESS	529.98
04-16	4107090001	WARREN, GORHAM & LAMONT, INC.	12/14/83-02/22/84	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	283.70
04-16	4107090003	XEROX CORPORATION	02/03/84	CHARGE FOR EQUIPMENT LEASING AND METER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	177.00
04-16	4107090023	AM. INSTIT. OF CPA'S, INC.	02/20/84	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	33.60
04-17	4107150001	AMERICAN ECONOMIC ASSOC	01/27/84	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	100.00
04-17	4107150008	BUREAU OF NATIONAL AFFAIRS INC.	02/01/84	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	759.00
04-17	4107150016	COMMERCIAL CLEARING HOUSE INC.	02/24/84	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	10,090.25
04-17	4107150012	DIGITAL REVIEW	01/11/84-03/09/84	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	24.97
04-17	4107150011	ESOP ASSOCIATION	03/16/84	CHARGE FOR PUBLICATION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	5.00
04-17	4107150006	LAW DISTRIBUTORS	02/09/84	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	25.64
04-17	4107150005	LAW JOURNAL PRESS	02/14/84	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	43.36
04-17	4107150015	NATIONAL JOURNAL	02/04/84	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	494.00
04-17	4107150003	NEW YORK TIMES	02/14/84	CHARGE FOR PUBLICATIONS SUBSCRIPTION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	58.00
04-17	4107150009	OFFICIAL AIRLINE GUIDES, INC.	05/01/84-04/30/85	CHARGE FOR PUBLICATIONS SUBSCRIPTION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	116.80
04-17	4107150018	PRENTICE HALL INC.	03/01/84	CHARGE FOR PUBLICATIONS SUBSCRIPTION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	25.00
04-17	4107150013	RESEARCH INSTITUTE OF AMERICA	01/26/84	CHARGE FOR PUBLICATION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	78.23
04-17	4107150020	SAS INSTITUTE INC.	02/06/84	CHARGE FOR PUBLICATION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	11.39
04-17	4107150019	SHEPARD S MCGRAW-HILL	01/30/84	CHARGE FOR PUBLICATION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	42.00
04-17	4107150002	TAX NOTES	03/02/84	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	65.40
04-17	4107150017	Do	01/26/84-02/15/84	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	29.00
04-17	4107150004	THE KIP-LINGER WASHINGTON LETTER	03/02/84	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	48.00
04-17	4107150007	THE WALL STREET JOURNAL	05/01/84	CHARGE FOR SUBSCRIPTION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	185.00
04-17	4107150010	URBAN INSTITUTE PRESS	02/24/84	CHARGE FOR PUBLICATION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	31.99
04-30	4121900020	EQUIPMENT ALLOWANCE (CHARGED)	01/01/84-04/30/84	CHARGE FOR COMPUTER SERVICES NEEDED FOR OFFICIAL COMMITTEE BUSINESS	6,678.28
05-16	4135060020	ADP NETWORK SERVICES	01/31/84-02/29/84	CHARGE FOR PUBLICATION SUBSCRIPTION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	41.40
05-16	4135060013	BUREAU OF NATIONAL AFFAIRS INC	03/21/84	CHARGE FOR PUBLICATION SUBSCRIPTION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	359.00
05-16	4135060018	C & P OF MARYLAND	04/19/84	AT&T INFORMATION SYSTEMS	130.00
05-16	4135060017	Do	04/19/84	CHARGE FOR SERVICE AND EQUIPMENT	13.82
05-16	4135060011	C & P TELEPHONE	12/31/83	CHARGE FOR LONG DISTANCE SERVICE	103.60
05-16	4135060005	Do	12/31/83	CHARGE FOR LONG DISTANCE SERVICE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	117.11
05-16	4135060004	Do	01/31/84-02/28/84	AT&T COMMUNICATIONS	967.03
05-16	4135060014	Do	02/01/84-03/31/84	CHARGE FOR LONG-DISTANCE TELEPHONE CALLS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	96.39
05-16	4135060002	CENTRAL DELIVERY	03/15/84	CHARGE FOR DELIVERY OF OFFICIAL COMMITTEE BUSINESS	27.25
05-16	4135060008	Do	03/31/84	CHARGE FOR PICKUP AND DELIVERY OF OFFICIAL COMMITTEE BUSINESS	19.50
05-16	4135060006	COUNCIL OF STATE GOVERNMENTS.....	01/30/84	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	13.50

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-16	4135060009	USA, OAD, FINANCE DIVISION	10/22/83-11/22/83	CHARGE FOR FTS SERVICE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	62.00	62.00
05-16	4135060010	Do	12/22/83-01/22/84	FTS SERVICE - OFFICIAL BUSINESS	62.00	62.00
05-16	4135060011	MULTICOM INCORPORATION	03/14/84-04/13/84	CHARGE FOR EQUIPMENT RENTAL NEEDED FOR OFFICIAL COMMITTEE BUSINESS	46.00	46.00
05-16	4135060012	NEW YORK TIMES	04/02/84-07/01/84	CHARGE FOR SUBSCRIPTION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	58.50	58.50
05-16	4135060013	TERMINALS UNLIMITED	01/15/84-02/15/84	CHARGE FOR COMPUTER EQUIPMENT LEASING NEEDED FOR OFFICIAL COMMITTEE BUSINESS	300.00	300.00
05-16	4135060021	TRENDATA CORPORATION	02/01/84-03/31/84	CHARGE FOR COMPUTER EQUIPMENT LEASING NEEDED FOR OFFICIAL COMMITTEE BUSINESS	649.68	649.68
05-16	4135060022	TRENDATA/COMLEASE	04/20/84	CHARGE FOR EQUIPMENT RENTAL NEEDED FOR OFFICIAL COMMITTEE BUSINESS	529.98	529.98
05-16	4135060016	U.S. DEPT OF TREASURY FINANCIAL MNGMNT	01/01/84-02/29/84	CHARGE FOR COMPUTER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	96.417.90	96.417.90
05-16	4135060022	Do	03/01/84-03/31/84	CHARGE FOR COMPUTER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	31,023.88	31,023.88
05-16	4135060001	U.S. SENATE STATIONERY ROOM	02/16/84-02/29/84	CHARGE FOR SUPPLIES NEEDED FOR OFFICIAL COMMITTEE BUSINESS	132.88	132.88
05-16	4135060011	WARREN, GORHAM & LAMONT, INC	03/19/84-03/30/84	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	320.90	320.90
05-16	4135060001	XEROX CORPORATION	01/13/84-03/16/84	CHARGE FOR EQUIPMENT LEASING AND METER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	9,407.18	9,407.18
05-16	4135070006	ADP NETWORK SERVICES, INC	10/31/83-12/31/83	CHARGE FOR COMPUTER SERVICES NEEDED FOR OFFICIAL COMMITTEE BUSINESS	62.61	62.61
05-16	4135070004	Do	03/31/84	CHARGE FOR COMPUTER SERVICES NEEDED FOR OFFICIAL COMMITTEE BUSINESS	20.49	20.49
05-16	4135070020	COMMERCE CLEARING HOUSE INC.	03/18/83-03/10/84	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	8,177.92	8,177.92
05-16	4135070020	CONTROL DATA CORP.	04/12/84	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	12.95	12.95
05-16	4135070002	GALE RESEARCH CO.	04/18/84	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	180.65	180.65
05-16	4135070018	HARVARD INSTITUTE OF ECONOMIC RESEARCH	01/16/84	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	24.00	24.00
05-16	4135070019	MARGA B. MCCONAGHY	12/14/83	REIMB FOR PAYMENT OF EMERGENCY COMPUTER SERVICING NEEDED FOR OFFICIAL COMMITTEE BUSINESS	15.50	15.50
05-16	4135070016	PRENTICE HALL INC.	03/23/84-04/05/84	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	92.50	92.50
05-16	4135070005	RESEARCH INSTITUTE OF AMERICA	04/09/84	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	79.50	79.50
05-16	4135070014	SHEPARD S/MCGRAW HILL	03/16/84	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	50.00	50.00
05-16	4135070019	STANDARD & POOR'S CORP	03/23/84	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	76.32	76.32
05-16	4135070001	TAX NOTES	03/26/84-04/18/84	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	70.50	70.50
05-16	4135070007	TERMINALS UNLIMITED	10/22/83-12/15/83	CHARGE FOR EQUIPMENT RENTAL NEEDED FOR OFFICIAL COMMITTEE BUSINESS	450.00	450.00
05-16	4135070015	Do	03/28/84-03/29/84	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	33.00	33.00
05-16	4135070012	THE BROOKINGS INSTITUTE	04/02/84	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	98.55	98.55
05-16	4135070013	THE UNIVERSITY OF CHICAGO PRESS	11/01/83-01/01/84	CHARGE FOR EQUIPMENT RENTAL NEEDED FOR OFFICIAL COMMITTEE BUSINESS	974.52	974.52
05-16	4135070003	TRENDATA CORPORATION	12/01/83-01/01/84	CHARGE FOR EQUIPMENT RENTAL NEEDED FOR OFFICIAL COMMITTEE BUSINESS	1,059.96	1,059.96
05-16	4135070008	TRENDATA/COMLEASE	10/01/83-11/30/83	CHARGE FOR COMPUTER SERVICES NEEDED FOR OFFICIAL COMMITTEE BUSINESS	148.39	148.39
05-16	4135070010	WARREN & SELBERT, INC	01/18/84-04/16/84	CHARGE FOR EQUIPMENT RENTAL & METER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	12,432.34	12,432.34
05-16	4135070011	XEROX CORPORATION	03/19/84	CHARGE FOR PUBLICATION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	11.63	11.63
05-23	4142010007	AMACOM	04/04/84	CHARGE FOR PUBLICATION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	10.00	10.00
05-23	4142010010	BUREAU OF ECONOMIC & BUSS RESEARCH	03/28/84	CHARGE FOR PUBLICATION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	1,085.00	1,085.00
05-23	4142010006	BUREAU OF NATIONAL AFFAIRS INC	10/14/83-03/19/84	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	140.27	140.27
05-23	4142010015	C & P OF MARYLAND	10/14/83-03/19/84	AT&T INFORMATION SYSTEMS	715.89	715.89
05-23	4142010014	Do	10/31/83-03/31/84	C&P LOCAL AREA CHARGES	784.42	784.42
05-23	4142010016	C & P TELEPHONE	10/31/83-03/31/84	C&P COMMUNICATIONS TOLLS	1,604.67	1,604.67
05-23	4142010016	Do	04/24/84	C&P TOLLS	32.00	32.00
05-23	4142010017	INFOSOURCES PUBLISHING	01/12/84	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	20.97	20.97
05-23	4142010001	KLUWER ACADEMIC PUBLISHERS	03/31/84	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	96.07	96.07
05-23	4142010003	MERGERS & ACQUISITIONS	03/14/84	CHARGE FOR EQUIPMENT NEEDED FOR OFFICIAL COMMITTEE BUSINESS	23.00	23.00
05-23	4142010008	MULTICOM INCORPORATION	02/02/84	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	46.00	46.00
05-23	4142010012	OECD PUBLICATIONS & INFORMATION	01/20/84	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	78.00	78.00
05-23	4142010005	OIL AND GAS JOURNAL	04/09/84	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	72.58	72.58
05-23	4142010013	SAS INSTITUTE INC.				

## JOINT COMMITTEE ON TAXATION—Con.



05-23	4142010009	TERMINALS UNLIMITED	04/04/84	CHARGE FOR EQUIPMENT RENTAL NEEDED FOR OFFICIAL COMMITTEE BUSINESS	150.00
05-23	4142010011	TRENDATA CORPORATION	04/01/84	CHARGE FOR EQUIPMENT NEEDED FOR OFFICIAL COMMITTEE BUSINESS (EQUIPMENT RENTAL)	324.84
05-23	4142010004	WEST PUBLISHING CO.	10/19/83-03/21/84	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	187.00
05-31	4152900018	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84		6,678.28
06-14	4165020009	ADP NETWORK SERVICES, INC	04/30/84		20.76
06-14	4165020005	C & P OF MARYLAND	04/19/84-05/18/84	CHARGE FOR COMPUTER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	130.00
06-14	4165020023	Do	04/19/84-05/18/84	AT & T CURRENT INFORMATION SYSTEMS	13.82
06-14	4165020027	Do	04/30/84	C & P TOLL CHARGES	40
06-14	4165020006	CLARK BOARDMAN CO.	04/30/84	AT & T COMMUNICATIONS TOLL CHARGES	658.69
06-14	4165020003	FOUNDATION PRESS, INC.	05/15/84	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	39.98
06-14	4165020002	GSA, OAD, FINANCE DIVISION	05/09/84	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	14.36
06-14	4165020015	LIBRARIES UNLIMITED INC.	05/22/84	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	31.00
06-14	4165020016	MULTICOM INCORPORATION	05/07/84	CHARGE FOR PUBLICATION RENTAL NEEDED FOR OFFICIAL COMMITTEE BUSINESS	25.47
06-14	4165020010	STANDARD & POOR'S CORP	05/14/84	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	46.00
06-14	4165020018	STONEHART RESEARCH INTERNATIONAL	06/01/84-06/01/85	CHARGE FOR PUBLICATION SUBSCRIPTION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	825.00
06-14	4165020013	SYSTEM INDUSTRIES INC.	05/24/84	CHARGE FOR SERVICE AGREEMENT NEEDED FOR OFFICIAL COMMITTEE BUSINESS	325.00
06-14	4165020014	TAX NOTES	05/25/84-12/31/84	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	628.54
06-14	4165020011	TERMINALS UNLIMITED	05/07/84-06/04/84	CHARGE FOR COMPUTER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	2,074.00
06-14	4165020022	THE NEW YORK TIMES SALES, INC.	05/30/84	CHARGE FOR PUBLICATION SUBSCRIPTION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	150.00
06-14	4165020019	TRENDATA/COMLEASE	04/02/84-07/01/84	CHARGE FOR COMPUTER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	58.50
06-14	4165020021	U.S DEPT OF TREASURY FINANCIAL MNGMT	05/20/84	CHARGE FOR COMPUTER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	528.98
06-14	4165020017	USA BRANCH IFA	04/01/84-04/30/84	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	11,980.85
06-14	4165020001	WARREN & SELBERT, INC.	05/03/84	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	75.00
06-14	4165020008	WARREN, GORHAM & LAMONT, INC.	04/01/84-04/30/84	CHARGE FOR COMPUTER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	32.40
06-14	4165020020	XEROX CORPORATION	04/25/84-05/16/84	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	619.85
06-14	4165020012	POSTMASTER	05/09/84-06/04/84	CHARGE FOR EQUIPMENT RENTAL AND METER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	4,488.13
06-22	4173760001	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84	200 FIRST CLASS POSTAGE STAMPS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	40.00
06-30	4181900018		06/01/84-06/30/84		6,678.28

## EXPENDITURES FOR 2ND QUARTER

<b>SALARIES</b>	
JOINT COMMITTEE ON TAXATION	683,495.98
<b>EXPENSES</b>	
JOINT COMMITTEE ON TAXATION	233,719.11

TOTAL

## TOTAL EXPENDITURES FOR 2ND QUARTER

<b>SALARIES</b>	
JOINT COMMITTEE ON TAXATION	683,495.98
<b>EXPENSES</b>	
JOINT COMMITTEE ON TAXATION	233,719.11

## CAPITOL POLICE BOARD

## EXPENSES

04-26	4115190001	METROPOLITAN POLICE DEPARTMENT	02/05/84-03/17/84	REIMB OF SALARIES PAID MEMBER OF METRO POLICE DEPT, DISTRICT OF COLUMBIA AS PROVIDED BY LEGIS BRANCH.	29,662.42
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## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>CAPITOL POLICE BOARD—Con.</b>						
06-05	4156030001	Do .....	03/18/84—04/28/84	REIMB OF SALARIES PAID MEMBERS OF METRO POLICE DEPT, DC, AS PROVIDED BY LEGIS BRANCH APPRO ACT OF 1960.		25,077.64
<b>EXPENDITURES FOR 2ND QUARTER EXPENSES</b>						
				CAPITOL POLICE BOARD .....		54,740.06
				<b>TOTAL</b>		<b>54,740.06</b>
<b>TOTAL EXPENDITURES FOR 2ND QUARTER EXPENSES</b>						
				CAPITOL POLICE BOARD .....		54,740.06
<b>CAPITOL POLICE - GENERAL EXPENSES</b>						
<b>GENERAL EXPENSES</b>						
04-06	4094190001	FECHHEIMER BROS. CO.	09/29/83	UNIFORMS TO BE ISSUED.		13,080.00
04-06	4094190002	MOTOROLA, INC.	05/23/83	EQUIPMENT FOR COMMITTEE		874.48
04-06	4094190003	Do	06/07/83	TOOLS & PARTS FOR COMMITTEE		1,002.69
04-06	4094190004	SOTHERN AUTO PARTS, INC.	07/28/83	PARTS FOR COMMUNICATIONS		249.60
04-06	4094190005	TECHNICAL SERVICES AGENCY	09/22/83	SPECIAL EQUIPMENT FOR SIB		2,700.00
04-13	4100080006	AMOCO OIL COMPANY	03/06/84	GASOLINE PURCHASE FOR FEB. 84		784.78
04-13	4100080007	AUTO EQUIPMENT CO., INC.	03/15/84	PARTS FOR VEHICLES		33.60
04-13	4100080008	BEECHAM LABORATORIES	03/19/84	SUPPLIES FOR K-9		141.12
04-13	4100080009	BOOKMASTER, INC.	03/21/84	OFFICE SUPPLIES		23.95
04-13	4100080010	CHARLES KIRCHNER	03/22/84	EQUIPMENT FOR K-9		147.55
04-13	4100080011	COMMUNICATIONS SPECIALISTS	03/20/84	NEW EQUIPMENT FOR COMM		62.90
04-13	4100080012	DEKTOR COUNTERINTELLIGENCE & SECURITY	03/21/84	SPECIAL EQUIPMENT FOR SIB		2,805.05
04-13	4100080020	DICTAPHONE CORPORATION	03/01/84	COMM. EQUIP. LEASE FOR MARCH 84		183.36
04-13	4100080026	KATHLEEN ANN DOOLING	01/01/84—03/31/84	FOR SERVICES RENDERED AS SEC. TO THE U.S. CAPITOL POLICE BOARD. 3 MO. @ 40.00		120.00
04-13	4100080027	DRYDEN OIL COMPANY	03/16/84	SUPPLIES FOR VEHICLES		924.98
04-13	4100080013	FEDERAL SIGNAL CORPORATION	01/31/84	COMM EQUIP FOR VEHICLES		55.26
04-13	4100080014	GSA OAD, FINANCE DIVISION	02/29/84	MISCL SUPPLIES FOR PROPERTY, VEHICLES & OFFICE		453.01
04-13	4100080015	HAINES & COMPANY	03/08/84	DIRTORIES LEAS		402.00
04-13	4100080016	IBM CORPORATION	02/29/84	WIRELESS SUPPLIES FOR COMMUNICATIONS		269.50
04-13	4100080027	J.C. DECKER, INC.	03/13/84	SUPPLIES FOR FEB. 84		21.77
04-13	4100080001	PACE INCORPORATED	03/28/84	REPLACEMENT OF PETTY CASH FUND II		64.72
04-13	4100080002	PAT'S RADIIATOR COMPANY	03/20/84	COMMUNICATIONS SUPPLIES		125.02
04-13	4100080003	PENNY CAMERA EXCHANGE	03/16/84	VEHICLE REPAIRS		148.50
04-13	4100080004	POLICE EXECUTIVE RESEARCH FORUM	03/19/84	EQUIPMENT FOR SIB		144.15
04-13	4100080024	R. H. SNOWMAN & SON, INC.	03/08/84	CONSULTING ASSISTANCE		1,756.70
04-13	4100080005	RCA SERVICE CO.	03/15/84	PARTS FOR VEHICLES		269.08
			03/19/84	REPAIRS TO TRAINING EQUIP.		165.05



04-13	410080023	SINGLETARY AUTO BODY CLINIC.	03/20/84	VEHICLE REPAIRS.	310.55
04-13	410080025	SUPREME COURT BULLETIN	03/19/84	BULLETIN RENEWAL.	63.00
04-13	410080009	V.H. BLACKINGTON & CO.	03/16/84	BADGES TO BE ISSUED.	64.20
04-13	410260001	AMERICAN MEDICAL LABORATORIES, INC.	02/29/84	LAB TESTS FOR ROOKIES	363.75
04-13	410260002	B.F. GOODRICH TIRE CENTER 1459	03/23/84	TIRES FOR VEHICLES	1,374.90
04-13	410260004	CBI EQUIFAX	03/12/84	ACROFILE REPORTS FOR FEB. 84	121.31
04-13	410260003	COMMANDER	03/23/84	SHIPPING CHARGES FOR SID EQUIP	63.01
04-13	410260005	CURINDO KENNELS	03/26/84	BOARDING FOR K-9	28.50
04-13	410260010	FRED PRYOR SEMINARS	03/22/84	SEMINAR FEE	155.00
04-13	410260006	GSA, OAD, FINANCE DIVISION	03/22/84	FTS SERVICE FOR FEB. 84	31.00
04-13	410260007	GULF OIL CORPORATION	02/28/84	GASOLINE PURCHASES FOR FEB. 84	567.77
04-13	410260015	JAMES L. WELHOUSE, M.D.	03/19/84	CONSULTATION & REPORT	100.00
04-13	410260008	POLAROID CORPORATION	03/23/84	PHOTOGRAPHIC SUPPLIES	3,358.94
04-13	410260009	THE MICHE CO.	03/16/84	PUBLICATIONS FOR PROPERTY	598.93
04-13	410260011	THRIFTY RENT-A-CAR	03/27/84	EQUIPMENT LEASE FOR FEB. & MAR	1,540.00
04-13	410260012	WARREN, GORHAM & LAMONT, INC.	03/02/84	SUBSCRIPTION RENEWAL	64.00
04-13	410260013	WASHINGTON POST	02/02/84-04/02/85	SUBSCRIPTION RENEWAL-SIB	104.00
04-13	410260014	WASHINGTON PRINTING SUPPLIES INC	02/02/84	SUPPLIES & EQUIPMENT SERVICE FOR PRESS	414.13
04-13	410483006	LAWRENCE R HILL	07/08/84-07/11/84	4 DAYS PER DIEM, 2 DAYS TRAVEL PER DIEM WASHINGTON, DC AND HOUSTON, TX.	232.00
04-13	410483001	JOHN T. HUDAK	04/05/84-04/06/84	PER DIEM GLYNCO, GA.	50.00
04-13	410483005	WILLIAM G KAYAL	05/14/84-05/16/84	3 DAYS PER DIEM SEMINAR IN WILMINGTON, DE	150.00
04-13	410483004	CHRISTOPHER W MCGAFFIN	04/27/84-04/28/84	PER DIEM WILMINGTON, DE	100.00
04-13	410483002	JAMES T. TROLLINGER	04/05/84-04/06/84	PER DIEM GLYNCO, GA.	50.00
04-13	410483003	FRANK M. ZEMBA	04/27/84-04/28/84	PER DIEM WILMINGTON, DE	100.00
04-25	4111150005	JOSEPH M. ALKONIS	03/26/84-03/30/84	REIMBURSEMENT FOR EXPENSES F.B.I. ACADEMY	20.07
04-25	4111150002	MICHAEL P CONWAY	05/20/84-05/26/84	TRAVEL BY POV BET WASHINGTON, DC AND HUNTSVILLE, AL PER DIEM AT \$50 - 7 DAY	738.00
04-25	4111150004	ROLAND E HELTON	05/27/84-06/01/84	PER DIEM AT \$50 - 6 DAY REGISTRATION FEE OKLAHOMA CITY, OK	425.00
04-25	4111150006	JOSEPH S PARISI	01/09/84-03/23/84	REIMBURSEMENT FOR EXPENSES F.B.I. ACADEMY	197.30
04-25	4111150001	Do	05/20/84-05/26/84	PER DIEM AT \$50 - 7 DAY HUNTSVILLE, AL	350.00
04-25	4111150003	Do	05/27/84-06/01/84	PER DIEM AT \$50 - 6 DAY - REGISTRATION FEE OKLAHOMA CITY, OK	425.00
05-03	412120003	Do	02/01/84-02/29/84	GASOLINE FURNISHED TO CAPITOL POLICE - 3,836.0 GALS @ 1.148	4,403.73
05-03	412120001	JAMES M. POWELL	03/01/84-03/31/84	GASOLINE & OIL FURNISHED TO CAPITOL POLICE - 4,144.8 GALS @ 1.140 AND 1 QRT @ 1.110	4,726.17
05-03	412180004	AUTO ACCESSORIES CO, INC.	04/23/84-04/23/84	REPLACEMENT OF PETTY CASH II	77.20
05-03	412180003	C & C CLEANER INC & MISTER G CLEANING	03/28/84	PARTS FOR VEHICLES	114.49
05-03	412180006	C & P TELEPHONE	03/31/84	LAUNDRY & CLEANING FOR MARCH 1984	3,109.90
05-03	412180005	Do	02/28/84	TOLL CALLS - AT&T COMMUNICATIONS FOR FEBRUARY 1984	635.48
05-03	412180007	DANIEL J. DEGORICIA	02/28/84	REPAIR FOR EQUIPMENT	134.64
05-03	412180008	DEKOR COUNTERINTELLIGENCE & SECURITY	03/24/84-03/24/84	REPAIR SIB EQUIPMENT	21.94
05-03	412180018	EASTMAN BULLET RELOADING CO	04/04/84	AMMUNITION FOR RANG	99.24
05-03	412180017	EASTMAN KODAK COMPANY	04/11/84	PHOTOGRAPHIC SUPPLIES	12,596.00
05-03	412180009	EMPIRE SUPPLY CO, INC.	03/30/84	REPLACEMENT SUPPLIES, PROPERTY	1,235.56
05-03	412180010	ERONAN MANUFACTURING CORP.	03/31/84	REPLACEMENT FOR K-9	151.95
05-03	412180011	EXON COMPANY, USA	04/04/84	GASOLINE PURCHASES FOR FEB. 84	438.00
05-03	412180012	FRAGER'S HARDWARE	03/22/84	SUPPLIES FOR VEH MAINT SHOP	598.46
05-03	412180002	RONALD E. GRIFFIN	03/26/84	REGISTRATION FEE	11.90
05-03	412180014	HAINES & COMPANY	03/21/84	DIRECTORIES LEASE/PROPERTY	35.00
05-03	412180015	HOWARD UNIFORM COMPANY	03/21/84	UNIFORMS TO BE ISSUED	402.00
05-03	412180016	INTERNATIONAL ASSOC OF CHIEFS OF POLICE	04/10/84	REGISTRATION FEE	1,203.00
05-03	412180017	J & M SUPPLY	04/03/84	PARTS FOR VEHICLES	70.00
05-03	412180001	JOHN F TOAL	03/21/84	REGISTRATION FEE	69.00
05-03	412180019	MARYLAND SHOOTERS SUPPLY, INC.	04/03/84-04/04/84	NEW EQUIPMENT FOR CERT	35.00
05-03	412180020	PENN CAMERA EXCHANGE	04/04/84	EQUIPMENT FOR SIB	522.00
05-03	412180021	PITMAN LEARNING, INC	03/26/84	SUPPLIES FOR TRAINING	139.95
05-03	412180022	POTOMAC OXYGEN CO, INC.	03/23/84	SUPPLIES FOR VEH MAINT SHOP	86.90
05-03	4123180023	PRINTCRAFT PAPER CO, INC.	03/28/84	SUPPLY SUPPLIES	29.66
05-03					25.40

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>CAPITOL POLICE - GENERAL EXPENSES—Con.</b>						
<b>GENERAL EXPENSES—Con.</b>						
05-03	4123180024	REF INDUSTRIES, INC.	03/22/84	PROPERTY SUPPLIES	325.62	
05-08	4124130019	HAROLD MELMAN	04/01/84	VETERINARIAN SERVICES FOR MARCH 1984.	200.00	
05-08	4124130023	JIMMIE MUSCATELLO	04/05/84	UNIFORMS TO BE ISSUED	3,961.92	
05-08	4124130020	METROPOLITAN POLICE DEPARTMENT	03/31/84	TELETYPE SERVICE FOR 2ND QTR	1,117.71	
05-08	4124130021	MILES GLASS CO.	03/23/84	VEHICLE REPAIRS	22.00	
05-08	4124130022	MONADNOCK LIFETIME PRODUCTS, INC.	03/28/84	NEW EQUIPMENT FOR PROPERTY	432.00	
05-08	4124130024	R. H. SNOWMAN & SON, INC.	03/29/84	PARTS FOR VEHICLES	534.65	
05-08	4124130021	RITCHIE AUTO PARTS	03/15/84	PARTS FOR COMMUNICATIONS	60.00	
05-08	4124130001	ROSENTHAL CHEVROLET CO.	03/23/84	PARTS FOR VEHICLES	6.43	
05-08	4124130032	Do	03/23/84	PARTS FOR VEHICLES	10.05	
05-08	4124130031	Do	03/23/84	PARTS FOR VEHICLES	28.30	
05-08	4124130030	Do	03/23/84	PARTS FOR VEHICLES	50.45	
05-08	4124130029	Do	03/23/84	PARTS FOR VEHICLES	173.00	
05-08	4124130015	SAVIN CORPORATION	03/16/84	COPIER RENTAL FOR MARCH 1984	251.00	
05-08	4124130016	Do	03/16/84	COPIER RENTAL FOR MARCH 1984	255.00	
05-08	4124130014	Do	03/16/84	COPIER RENTAL FOR MARCH 1984	243.00	
05-08	4124130013	Do	03/16/84	COPIER RENTAL FOR MARCH 1984	173.00	
05-08	4124130012	Do	03/16/84	COPIER RENTAL FOR MARCH 1984	150.00	
05-08	4124130011	Do	03/16/84	COPIER RENTAL FOR MARCH 1984	150.00	
05-08	4124130010	Do	03/16/84	COPIER RENTAL FOR MARCH 1984	138.00	
05-08	4124130009	Do	03/16/84	COPIER RENTAL FOR MARCH 1984	138.00	
05-08	4124130008	Do	03/16/84	COPIER RENTAL FOR MARCH 1984	26.67	
05-08	4124130007	Do	03/16/84	GASOLINE PURCHASES FOR FEB 84	20.35	
05-08	4124130006	SHELL OIL CO.	03/07/84	VEHICLE REPAIRS	285.00	
05-08	4124130017	SINGLETARY AUTO BODY CLINIC	03/29/84	SUPPLIES FOR K-9 DOGS	909.50	
05-08	4124130018	SNUFFY'S DISTRIBUTING COMPANY	03/19/84	UNIFORMS TO BE ISSUED	35,085.00	
05-08	4124130025	SUBURBAN UNIFORM COMPANY	04/03/84	PARTS FOR VEHICLES	33.73	
05-08	4124130027	WANTZ BUS & BODY SALES	03/27/84	REPAIRS TO PRINTING PRESS	74.00	
05-08	4124130028	WASHINGTON PRINTING SUPPLIES INC	02/09/84	PARTS FOR VEHICLES	30.23	
05-08	4124130020	ALBAN TRACTOR CO., INC.	03/30/84	GASOLINE PURCHASES FOR MAR 84	206.54	
05-08	4124320021	AMOCO OIL COMPANY	04/04/84	BOARDING FOR K-9	38.00	
05-08	4124320022	CURINDO KENNELS	04/10/84	AMMUNITION FOR RANGE	117.60	
05-08	4124320023	EASTERN BULLET RELOADING CO.	03/07/84	SUPPLIES FOR PROPERTY	121.46	
05-08	4124320024	FERGUSON TEST KITS & INSTRUMENTS, INC.	04/16/84	NEW SUPPLIES FOR PROPERTY	340.92	
05-08	4124320026	FIRST NATIONAL BANK OF BOSTON	04/06/84	MISC SUPPLIES, PROPERTY, VEHICLE K-9 & OFFICE	2,264.33	
05-08	4124320025	GSA OAD, FINANCE DIVISION	02/22/84	SERVICE RENDERED TO FIELD OFFICE	150.00	
05-08	4124320001	J. P. SEWROUTTER, INC.	04/15/84	PARTS & EQUIPMENT FOR COMM	179.14	
05-08	4124320002	MOTOROLA, INC.	10/17/83	PARTS & EQUIPMENT FOR COMM	1,687.50	
05-08	4124320016	Do	10/17/83	PARTS & EQUIPMENT FOR COMM	137.70	
05-08	4124320015	Do	10/17/83	PARTS & EQUIPMENT FOR COMM	456.48	
05-08	4124320014	Do	10/17/83	PARTS & EQUIPMENT FOR COMM	288.83	
05-08	4124320013	Do	10/17/83	PARTS & EQUIPMENT FOR COMM	2,649.77	
05-08	4124320012	Do	10/17/83	PARTS & EQUIPMENT FOR COMM	99.72	
05-08	4124320011	Do	10/17/83	PARTS & EQUIPMENT FOR COMM		
05-08	4124320010	Do	10/17/83	PARTS & EQUIPMENT FOR COMM		



05-08	4124320009	Do	10/17/83	PARTS & EQUIPMENT FOR COMM	1,750.00
05-08	4124320008	Do	10/17/83	PARTS & EQUIPMENT FOR COMM	55.80
05-08	4124320007	Do	10/17/83	PARTS & EQUIPMENT FOR COMM	56.10
05-08	4124320006	Do	10/17/83	PARTS & EQUIPMENT FOR COMM	96.61
05-08	4124320005	Do	10/17/83	PARTS & EQUIPMENT FOR COMM	3,585.10
05-08	4124320004	Do	10/17/83	PARTS & EQUIPMENT FOR COMM	82.12
05-08	4124320003	Do	10/17/83	PARTS & EQUIPMENT FOR COMM	24.00
05-08	4124320002	Do	10/17/83	PARTS & EQUIPMENT FOR COMM	167.22
05-08	4124320017	NATIONAL POLICE SUPPLY	04/11/84	REPLACE EQUIP FOR PROPERTY	183.50
05-08	4124320018	PENN CAMERA EXCHANGE	03/21/84	PHOTOGRAPHIC SUPPLIES	688.10
05-08	4124320019	SENATE STATIONERY	03/06/84	OFFICE SUPPLIES	138.25
05-08	4124320027	TEXAS INSTRUMENTS, INC.	04/04/84	SUPPLIES FOR COMMUNICATIONS	31.93
05-08	4124320028	THE TRAFFIC INSTITUTE, NW UNIVERSITY	04/10/84	REGISTRATION FEE (2)	90.00
05-08	4124320029	WASHINGTON PRINTING SUPPLIES INC.	04/10/84	SUPPLIES FOR PRINTING PRESS	270.12
05-15	4135110002	CHARLES R CLARK	03/15/84	PER DIEM - SEMINAR/WILMINGTON, DE	150.00
05-15	4135110001	STEVEN H TAUBENBERGER	05/29/84	PER DIEM - SEMINAR/WILMINGTON, DC	150.00
05-16	4135590006	AUTO ACCESSORIES CO, INC	04/18/84	PARTS FOR VEHICLES	47.20
05-16	4135590007	BLAUER MANUFACTURING CO, INC	02/01/84	UNIFORMS TO BE ISSUED	2,235.00
05-16	4135590022	BOTANIC GARDEN	02/01/84	GASOLINE FURNISHED TO CAPITOL POLICE BUSES - 42.5 GALS @ 1.148	48.79
05-16	4135590008	BROWN'S TYSONS CENTRAL DIDGE, INC	04/16/84	VEHICLE REPAIRS	945.25
05-16	4135590009	BUREAU OF NATIONAL AFFAIRS INC.	04/02/84	TRAINING AID	18.75
05-16	4135590010	BYRD ENTERPRISES INC.	04/06/84	SUPPLIES FOR ID SECTION	752.07
05-16	4135590013	C & P OF MARYLAND	04/04/84	AT&T INFORMATION SYSTEMS	102.53
05-16	4135590012	CBI EQUIFAX	04/04/84	MOBILE PHONE SERVICE FOR MARCH 1984	94.72
05-16	4135590011	CURINDU KENNELS	04/10/84	AIRCRAFT REPORTS FOR MARCH 1984	21.85
05-16	4135590020	DAN KAIN TROPHEES, INC	04/11/84	BOARDING FOR K-9	114.00
05-16	4135590015	DICTAPHONE CORPORATION	04/01/84	SERVICE TO PROPERTY EQUIPMENT	11.57
05-16	4135590016	FIRST NATIONAL BANK OF BOSTON	04/17/84	MAINT EQUIPMENT LEASE FOR APRIL 1984	183.36
05-16	4135590017	FREE STATE CYCLE	04/18/84	EQUIPMENT FOR VEHICLES	386.40
05-16	4135590018	GULF OIL CORPORATION	03/29/84	PARTS FOR MOTOR BIKES	408.69
05-16	4135590019	IBM CORPORATION	03/31/84	GASOLINE PURCHASE FOR MARCH 1984	923.82
05-16	4135590021	MOTOROLA, INC.	04/16/84	WALES PURCHASE FOR MARCH 1984	269.50
05-16	4135590001	NATIONAL NEWS AGENCY	04/10/84	PARTS FOR COMMUNICATIONS	249.92
05-16	4135590002	R. H. SNOWMAN & SON, INC	04/12/84	SUBSCRIPTION FOR SIB	32.76
05-16	4135590003	ROSENTHAL CHEVROLET CO.	04/16/84	PARTS FOR VEHICLES	535.78
05-16	4135590004	SIMPLEX TIME RECORDER CO.	04/14/84	PARTS FOR VEHICLES	51.59
05-17	4137070001	SINGLETARY AUTO BODY CLINIC	04/20/84	SERVICE TO COMM EQUIPMENT	73.66
05-23	4139080006	POSTMASTER	02/24/84	VEHICLE REPAIRS	875.00
05-23	4139080007	AMERICAN MEDICAL LABORATORIES, INC	03/31/84	30 RD POSTAGE STAMPS	600.00
05-23	4139080008	BOB'S AUTO SEAT COVERS	03/31/84	LAB TESTS FOR RECRUITS	162.00
05-23	4139080016	BYRD ENTERPRISES INC	04/25/84	EQUIPMENT FOR VEHICLES	155.00
05-23	4139080016	GEORGE BRYAN CARVER	04/13/84	SUPPLIES FOR ID	78.43
05-23	4139080009	CURINDU KENNELS	05/07/84	REPLENISH PETTY CASH	182.92
05-23	4139080010	EASTERN AIRLINES INC	04/16/84	BOARDING FOR K-9	38.00
05-23	4139080001	EXXON COMPANY, USA	04/18/84	R/T AIRFARE: JACKSONVILLE, FL	356.00
05-23	4139080017	GSA, OMD, FINANCE DIVISION	04/23/84	GAS PURCHASES FOR MAR 84	264.56
05-23	4139080003	J & M SUPPLY	01/31/84	MISC SUPPLIES: COMM & VEH	78.60
05-23	4139080004	MARYLAND SHOOTERS SUPPLY, INC	03/31/84	MISC SUPPLIES: USE, COMM, VEH, & OFFICE	652.43
05-23	4139080005	R. H. SNOWMAN & SON, INC	04/30/84	PARTS FOR VEHICLES	396.58
05-23	4139080012	SHELLY'S SHOOTERS SHOP	04/30/84	AMMUNITION FOR RANGE	9,006.65
05-23	4139080011	SPRINGMALL CARS	04/26/84	PARTS FOR VEHICLES	297.53
05-23	4139080013	TONY'S GARAGE, INCORPORATED	04/23/84	REPAIR & REBUE REVOLVERS	675.00
05-23	4139080014	WANTZ BUS & BODY SALES	03/28/84	PARTS FOR VEHICLES	31.13
05-23	4139080015	AMOCO OIL COMPANY	03/30/84	VEHICLE REPAIRS	60.00
05-26	4140110026		04/11/84	PARTS FOR BUS	84.40
			05/01/84	GASOLINE PURCHASES FOR APR. 84	287.98

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>CAPITOL POLICE - GENERAL EXPENSES—Con.</b>						
<b>GENERAL EXPENSES—Con.</b>						
05-26	4144010027	AUTO EQUIPMENT CO., INC.	04/30/84	PARTS FOR VEHICLES.	300.00	
05-26	4144010002	C&C CLEANER INC & MISTER G CLEAN CTR	04/30/84	LAUNDRY & DRY CLEANING FOR APRIL 84	2,805.70	
05-26	4144010028	CORODAL COMMUNICATIONS	03/01/84	COMMUNICATIONS EQUIPMENT	650.00	
05-26	4144010029	CURINDU KENNELS	05/01/84	BOARDING FOR K-9	95.00	
05-26	4144010021	DAVID E. SILBER, PH.D.	04/05/84	CONSULTATION & REPORT	300.00	
05-26	4144010030	EXXON COMPANY, PH.D.	04/23/84	GASOLINE PURCHASES FOR MAR. 84	232.80	
05-26	4144010001	FEDERAL LAW ENFORCEMENT TRAINING CENTER	05/03/84	OFFICE SUPPLIES & GASOLINE FOR 2ND QTR.	238.03	
05-26	4144010003	GSA, OAD, FINANCE DIVISION	04/22/84	FTS 80 SERVICE FOR MAR. 84	31.00	
05-26	4144010004	HOLLY ACRES	04/30/84	SUPPLIES FOR VEHICLES	54.00	
05-26	4144010024	JAMES L. WELLHOUSE, M.D.	04/02/84	CONSULTATION & REPORT	100.00	
05-26	4144010006	LEL	05/01/84	REGISTRATION FEE, SEMINAR	195.00	
05-26	4144010007	METROPOLITAN POLICE DEPARTMENT	04/02/84	COMM. EQUIP. LEASE, 2ND QTR.	1,240.65	
05-26	4144010009	MOTOROLA, INC.	04/06/84	EQUIPMENT FOR COMMUNICATIONS	61.71	
05-26	4144010008	Do	05/01/84	EQUIPMENT FOR COMMUNICATIONS	2,590.49	
05-26	4144010010	ROSENTHAL CHEVROLET CO.	05/01/84	PARTS FOR VEHICLES.	15.00	
05-26	4144010020	SAVIN CORPORATION	04/25/84	COPIER RENTAL FOR APRIL 84	150.00	
05-26	4144010019	Do	04/25/84	COPIER RENTAL FOR APRIL 84	243.00	
05-26	4144010018	Do	04/25/84	COPIER RENTAL FOR APRIL 84	150.00	
05-26	4144010017	Do	04/25/84	COPIER RENTAL FOR APRIL 84	138.00	
05-26	4144010016	Do	04/25/84	COPIER RENTAL FOR APRIL 84	295.00	
05-26	4144010015	Do	04/25/84	COPIER RENTAL FOR APRIL 84	173.00	
05-26	4144010014	Do	04/25/84	COPIER RENTAL FOR APRIL 84	138.00	
05-26	4144010013	Do	04/25/84	COPIER RENTAL FOR APRIL 84	251.00	
05-26	4144010012	Do	04/25/84	COPIER RENTAL FOR APRIL 84	138.00	
05-26	4144010011	Do	04/25/84	COPIER RENTAL FOR APRIL 84	178.00	
05-26	4144010005	SECURITY SYSTEMS INTERNATIONAL	04/17/84	NEW EQUIPMENT FOR SIB	4,100.00	
05-26	4144010022	SOUTHEAST UNIFORM COMPANY	04/25/84	UNIFORM ALTERATIONS FOR FEB., MAR., & APRIL 84	1,205.50	
05-26	4144010023	WASHINGTON PRINTING SUPPLIES INC.	04/14/84	SUPPLIES FOR PRINTING PRESS	74.10	
05-26	4144010025	WITTSTATT'S INC.	05/04/84	SUPPLIES FOR VEHICLES	309.00	
05-31	4146040001	RONALD E. GRIFFIN	05/09/84	REGISTRATION FEE	25.00	
05-31	4150060012	AUTO ACCESSORIES CO., INC.	05/02/84	PARTS FOR VEHICLES	80.43	
05-31	4150060014	BLAUER MANUFACTURING CO., INC.	05/04/84	UNIFORMS TO BE ISSUED	15.89	
05-31	4150060013	CDR USA, ARMAMENT MUNITIONS	04/30/84	SUPPLIES FOR SIB	62.40	
05-31	4150060015	COLLINS BROTHERS ELECTRONICS, INC.	03/02/84	NEWS SUPPLIES FOR COMMUNICATIONS	275.63	
05-31	4150060016	FARADAY NATIONAL CORP.	05/08/84	PARTS FOR COMMUNICATIONS	25.00	
05-31	4150060002	HAROLD MELMAN	05/01/84	VETERINARIAN SERVICES FOR APR. 1984	200.00	
05-31	4150060001	INDUSTRIAL PHOTOGRAPHIC PRODUCTS, INC.	05/08/84	PHOTOGRAPHIC SUPPLIES	12.00	
05-31	4150060005	MOTOROLA, INC.	02/27/84	PARTS & EQUIPMENT FOR COMM	327.25	
05-31	4150060004	Do	02/27/84	PARTS & EQUIPMENT FOR COMM	10.40	
05-31	4150060003	Do	02/27/84	PARTS & EQUIPMENT FOR COMM	476.98	
05-31	4150060007	R. H. SHOWNAN & SON, INC.	05/03/84	PARTS FOR VEHICLES	591.95	
05-31	4150060006	SPOCHE FINGER PRINT LABS	05/03/84	SUPPLIES FOR CS	429.88	
05-31	4150060008	TELL-A-PHONE OF FLORIDA, INC.	05/04/84	REPAIRS TO EQUIPMENT (TRAIN)	57.00	
05-31	4150060009	UNITED STATES SENATE RESTAURANT	04/27/84	HOSTAGE NEGOTIATIONS WORKSHOP	300.00	



05-31	4150060010	VISUALON, INC.....	05/07/84	SUPPLIES FOR TRAINING.....	71.90
05-31	4150050011	WATKINS-JOHNSON COMPANY.....	04/25/84	SPECIAL EQUIPMENT FOR SIB.....	41,279.40
06-11	4159100019	AMERICAN AIRLINES.....	05/10/84	R/T AIR FARE TRAVEL EXPENSE.....	320.00
06-11	4159100020	AUTO ACCESSORIES CO., INC.....	05/17/84	PARTS FOR VEHICLES.....	230.68
06-11	4159100021	CBI EQUIFAX.....	05/10/84	ACROFILE REPORTS FOR APRIL 1984.....	41.35
06-11	4159100022	EASTERN AIR LINES, INC.....	05/11/84	R/T AIR FARE, TRAVEL EXPENSE.....	416.00
06-11	4159100023	FREE STATE CYCLE.....	05/17/84	PARTS FOR MOTORBIKES.....	210.85
06-11	4159100028	GSA, OAD, FINANCE DIVISION.....	04/30/84	MISC SUPPLIES, PROPERTY, COMM VEH MAINT, RANGE & OFFICE.....	771.32
06-11	4159100012	J & M SUPPLY.....	05/14/84	PARTS FOR VEHICLES.....	7.40
06-11	4159100011	Do.....	05/14/84	PARTS FOR VEHICLES.....	66.85
06-11	4159100010	Do.....	05/14/84	PARTS FOR VEHICLES.....	112.99
06-11	4159100009	Do.....	05/14/84	BOOTS TO BE ISSUES.....	26.48
06-11	4159100013	PHILIPS POLICE EQUIPMENT CO.....	05/04/84	PARTS FOR VEHICLES.....	180.00
06-11	4159100017	R H SNOWMAN & SON, INC.....	05/10/84	PARTS FOR VEHICLES.....	347.48
06-11	4159100016	Do.....	05/10/84	PARTS FOR VEHICLES.....	3.95
06-11	4159100015	Do.....	05/10/84	PARTS FOR VEHICLES.....	82.70
06-11	4159100014	Do.....	05/10/84	PARTS FOR VEHICLES.....	270.47
06-11	4159100011	READ PLASTICS.....	05/18/84	SUPPLIES FOR VEH MAINT SHOP.....	39.50
06-11	4159100004	RESS.....	05/15/84	NEW EQUIPMENT FOR PROPERTY.....	555.00
06-11	4159100003	Do.....	05/15/84	NEW EQUIPMENT FOR PROPERTY.....	555.00
06-11	4159100002	Do.....	05/15/84	NEW EQUIPMENT FOR PROPERTY.....	555.00
06-11	4159100005	SNUFFY S DISTRIBUTING COMPANY.....	05/10/84	SUPPLIES FOR K-9.....	84.50
06-11	4159100018	STANDARD FUSEE CORPORATION.....	05/07/84	SUPPLIES FOR PROPERTY.....	2,499.00
06-11	4159100016	UNITED AIRLINES.....	05/03/84	TRAVEL EXPENSE - AIR FARE.....	80.00
06-11	4159100007	UNITED STATES SENATE.....	05/16/84	PROPERTY SUPPLIES & OFFICE SUPPLIES.....	86.50
06-11	4159100015	AMERICAN SOC FOR TRAINING & DEV, INC.....	05/09/84	ASID MEMBERSHIP.....	199.81
06-11	4159140016	BYRD ENTERPRISES INC.....	04/30/84	MOBILE PHONE SERVICE - APRIL 1984.....	133.43
06-11	4159140017	C & P OF MARYLAND.....	05/04/84	TOLL CALLS - MARCH 1984.....	75.97
06-11	4159140023	C & P TELEPHONE.....	03/31/84	TOLL CALLS - MARCH 1984.....	312.95
06-11	4159140022	Do.....	03/31/84	TOLL CALLS - MARCH 1984.....	83.10
06-11	4159140021	Do.....	03/31/84	TOLL CALLS - MARCH 1984.....	37.63
06-11	4159140020	Do.....	03/31/84	TOLL CALLS - MARCH 1984.....	8.62
06-11	4159140019	Do.....	05/10/84	BOARDING FOR K-9.....	57.00
06-11	4159140018	Do.....	04/16/84	ADDITIONAL AIR FARE.....	100.00
06-11	4159140017	EASTERN AIR LINES, INC.....	04/30/84	MAINTENANCE WALES TERMINALS FOR APRIL 1984.....	269.50
06-11	4159140016	IRM CORPORATION.....	05/11/84	PARTS FOR COMMUNICATIONS.....	250.97
06-11	4159140015	LAWSON PRODUCTS, INC.....	04/18/84	PARTS & EQUIPMENT FOR COMM.....	228.98
06-11	4159140014	MOTOROLA, INC.....	04/18/84	PARTS & EQUIPMENT FOR COMM.....	253.50
06-11	4159140013	Do.....	04/18/84	PARTS & EQUIPMENT FOR COMM.....	135.04
06-11	4159140012	Do.....	04/18/84	PARTS & EQUIPMENT FOR COMM.....	237.50
06-11	4159140011	Do.....	04/18/84	PARTS & EQUIPMENT FOR COMM.....	22.00
06-11	4159140010	Do.....	04/18/84	PARTS & EQUIPMENT FOR COMM.....	54.60
06-11	4159140009	Do.....	04/18/84	PARTS & EQUIPMENT FOR COMM.....	354.36
06-11	4159140008	Do.....	04/18/84	PARTS & EQUIPMENT FOR COMM.....	24.00
06-11	4159140007	Do.....	04/18/84	PARTS & EQUIPMENT FOR COMM.....	8.46
06-11	4159140006	Do.....	04/18/84	PARTS & EQUIPMENT FOR COMM.....	260.26
06-11	4159140005	Do.....	05/08/84	SAFETY EQUIP FOR VEH MAINT.....	234.00
06-11	4159140004	Do.....	05/08/84	PER DEWM SECURITY SEMINAR.....	100.00
06-11	4163150003	HARRY B. GREVEY.....	05/18/84-05/19/84	SEMINAR FEE REIMBURSEMENT CANINE TRAINERS SEMINAR.....	35.00
06-11	4163150002	WALTER J SCHWENGER.....	05/13/84-05/18/84	SEMINAR FEE REIMBURSEMENT CANINE TRAINERS SEMINAR.....	35.00
06-11	4163150001	THOMAS J WILLIAMS, JR.....	05/13/84-05/18/84	LAB REPORTS FOR MONTH OF APR 1984.....	630.50
06-15	4165030009	AMERICAN MEDICAL LABORATORIES, INC.....	04/30/84	PARTS FOR COMMUNICATIONS.....	548.66
06-15	4165030010	ANTENNA SPECIALISTS CO.....	05/21/84	SUPPLIES FOR PROPERTY - CAPS.....	35.75
06-15	4165030011	COMMERCIAL EMBLEM COMPANY.....	05/24/84	UNIFORMS TO BE ISSUED.....	93.22
06-15	4165030012	COMMERCIAL UNIFORM SALESCORP.....	05/24/84		

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>CAPITOL POLICE - GENERAL EXPENSES—Con.</b>						
<b>GENERAL EXPENSES—Con.</b>						
06-15	4155030013	DICTAPHONE CORPORATION	05/16/84	COMM EQUIPMENT LEASE FOR MAY 1984	183.36	
06-15	4155030001	DRIVERS LICENSE GUIDE CO.	05/22/84	SUBSCRIPTION FOR COMM	34.50	
06-15	4155030004	EASTMAN KODAK COMPANY	05/25/84	PHOTOGRAPHIC SUPPLIES	253.67	
06-15	4155030002	GSA, OAD, FINANCE DIVISION	05/22/84	ETS SERVICE FOR APRIL 1984	31.00	
06-15	4155030003	HOLLY ACRES	04/24/84	SUPPLIES & PARTS FOR VEHICLES	313.00	
06-15	4155030008	MOTOROLA, INC.	03/10/84	PARTS AND EQUIPMENT FOR COMM	849.22	
06-15	4155030007	Do	03/10/84	PARTS AND EQUIPMENT FOR COMM	229.50	
06-15	4155030006	Do	03/10/84	PARTS AND EQUIPMENT FOR COMM	5.96	
06-15	4155030005	Do	03/10/84	PARTS AND EQUIPMENT FOR COMM	144.22	
06-15	4155030014	ROSENTHAL CHEVROLET CO	05/24/84	NEW VEHICLES, LESS TRADES	52,013.01	
06-15	4155030016	U.S. CARBON & RIBBON CO	05/25/84	OFFICE SUPPLIES	78.00	
06-15	4155030015	U.S. ARMS & MATERIAL READINESS COM	05/16/84	TRAINING AIDS FOR SUB	644.16	
06-26	4174030001	U.S. POST OFFICE	05/10/84	15 RO. POSTAGE STAMPS, 75 EA. POSTAGE STAMPS	400.00	
06-26	4175330006	AMERICAN HEART ASSOCIATION	05/14/84	CPR PINS TO BE ISSUED	40.00	
06-26	4175330007	AUTO ACCESSORIES CO., INC.	06/02/84	PARTS FOR VEHICLES	169.52	
06-26	4175330008	AUTO EQUIPMENT CO., INC.	05/22/84	PARTS FOR VEHICLES	95.32	
06-26	4175330009	BELTWAY EMERGENCY ANIMAL HOSPITAL	06/01/84	EMERGENCY TREATMENT FOR K-9	85.00	
06-26	4175330001	C & C CLEANER INC.	06/04/84	LAUNDRY & CLEANING FOR MAY 1984	2,936.40	
06-26	4175330018	C & P TELEPHONE	04/30/84	AT&T COMMUNICATIONS - TOLLS FOR APRIL	473.58	
06-26	4175330017	Do	04/30/84	TOLL CALLS FOR APRIL 84	105.88	
06-26	4175330010	CELLULAR ONE	05/18/84	COMMUNICATIONS EQUIP. LEASE FOR MAY 84	155.67	
06-26	4175330016	COMMERCIAL UNIFORM SALES CORP	05/29/84	UTILITY UNIFORMS TO BE ISSUED	122.63	
06-26	4175330020	EASTERN BULLET RELOADING CO.	06/05/84	EQUIPMENT & AMMUNITION FOR RANGE	651.50	
06-26	4175330021	EXXON COMPANY, USA	05/23/84	GASOLINE PURCHASES FOR APR 84	444.97	
06-26	4175330004	HAROLD WEIWMAN	06/01/84	VETERINARIAN SERVICES FOR MAY 84	200.00	
06-26	4175330002	IBM CORPORATION	04/28/84	SERVICE TO COMM. EQUIPMENT	618.40	
06-26	4175330003	INTERNATIONAL CITY MANAGEMENT ASSOC.	05/07/84	SUBSCRIPTION RENEWAL	54.00	
06-26	4175330019	J.C. DECKER, INC.	06/07/84	SUPPLIES FOR COMMUNICATIONS	245.83	
06-26	4175330005	MOTOROLA COMMUNICATIONS & ELECTRONICS	05/14/84	MOBILE PHONE LEASE FOR APR 84	132.24	
06-26	4175330011	NATIONAL HEALTH LABORATORIES	05/18/84	SERVICE FOR K-9	37.85	
06-26	4175330013	R. H. SNOWMAN & SON, INC.	05/24/84	VEHICLE PARTS	1,363.12	
06-26	4175330014	TEKTRONIX, INC.	05/25/84	NEW EQUIPMENT FOR SID	384.00	
06-26	4175330017	THE POLICE MARKSMAN	05/31/84	SUBSCRIPTION RENEWAL	12.00	
06-26	4175330012	USA ARMS & MUNITION CHEMICAL CMD	05/23/84	TRAINING SUPPLIES FOR SID	1,846.64	
06-26	4175330015	KATHLEEN A. DOOLING	04/01/84-06/30/84	FOR SERVICES RENDERED AS SEC. TO THE U.S. CAPITOL POLICE BOARD, 3 MO	120.00	
06-26	4178780002	JAMES P. ROHAN	06/25/84-06/29/84	PER DIEM R/T TRAVEL IN POV & TRAVEL EXPENSES ENROUTE DC-JACKSONVILLE-DC	528.00	

EXPENDITURES FOR 2ND QUARTER  
EXPENSES

CAPITOL POLICE - GENERAL EXPENSES

292,866.52



ADJUSTMENTS/REFUNDS

EXPENSES			
04-30	412190022	UNITED STATES TREASURY .....	{ 359.11}
02-08	412190020	KEVIN P CAVANAGH .....	{ 176.00}
03-13	412190021	EASTERN AIRLINES INC .....	{ 176.00}
EXPENSES			
REFUND DUE TO LOST AND DAMAGED EQUIPMENT REIMBURSEMENT .....			
REFUND DUE TO TRIP CANCELLATION .....			
REFUND DUE TO TRIP CANCELLATION .....			
EXPENDITURES FOR 2ND QUARTER			
EXPENSES			
CAPITOL POLICE - GENERAL EXPENSES .....			{ 714.11}
TOTAL			292,152.41

TOTAL EXPENDITURES FOR 2ND QUARTER

EXPENSES	
CAPITOL POLICE - GENERAL EXPENSES .....	292,152.41

STATIONERY REVOLVING FUND

EXPENSES			
04-04	4090190040	B.C.O.P .....	30.54
04-04	4090190039	Do .....	13.15
04-04	4090190038	Do .....	33.93
04-04	4090190037	Do .....	27.27
04-04	4090190036	Do .....	11.18
04-04	4090190035	Do .....	83.50
04-04	4090190034	Do .....	83.92
04-04	4090190033	Do .....	15.02
04-04	4090190032	Do .....	890.00
04-04	4090190031	Do .....	1,569.00
04-04	4090190030	Do .....	192.00
04-04	4090190029	Do .....	376.08
04-04	4090190028	Do .....	39.78
04-04	4090190027	Do .....	10.55
04-04	4090190026	Do .....	107.07
04-04	4090190025	Do .....	25.62
04-04	4090190024	Do .....	8.54
04-04	4090190023	Do .....	14.91
04-04	4090190022	Do .....	37.28
04-04	4090190021	Do .....	18.68
04-04	4090190020	Do .....	36.90
04-04	4090190019	Do .....	11.20
04-04	4090190018	Do .....	3.68
04-04	4090190017	Do .....	23.25
04-04	4090190016	Do .....	204.00
04-04	4090190015	Do .....	651.00
04-04	4090190014	Do .....	12.84
04-04	4090190013	Do .....	8.00
04-04	4090190012	Do .....	4.97
04-04	4090190011	Do .....	24.12
04-04	4090190010	Do .....	29.82
04-04	4090190009	Do .....	28.00
04-04	4090190008	Do .....	32.88
04-04	4090190007	Do .....	39.84
04-04	4090190006	Do .....	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
STATIONERY REVOLVING FUND—Con.						
04-04	4090190005	Do	03/27/84	SUPPLIES	496.80	
04-04	4090190004	Do	03/27/84	SUPPLIES	186.00	
04-04	4090190003	Do	03/27/84	SUPPLIES	241.92	
04-04	4090190002	Do	03/27/84	SUPPLIES	24.95	
04-04	4090190001	Do	03/27/84	SUPPLIES	28.83	
04-04	4090820008	AB DICK COMPANY	03/27/84	SUPPLIES	29.40	
04-04	4090820020	ACCUCON SYSTEMS CORP.	03/26/84	RIBBONS	207.50	
04-04	4090820015	BENCHMARK SYSTEMS	03/26/84	RIBBONS	154.50	
04-04	4090820023	LANCE INTERNATIONAL	03/26/84	BOXES	780.00	
04-04	4090820024	LANIER BUSINESS PRODUCTS	03/26/84	DISKETTES	56.00	
04-04	4090820016	METALGRAPHICS, INC.	03/26/84	PLAQUES	74.00	
04-04	4090820017	PHILADELPHIA MFG. CO.	03/26/84	SUPPLIES	270.97	
04-04	4090820013	R F SIMMONS CO.	03/27/84	PAID HOLDERS	67.20	
04-04	4090820022	ROYAL C. GUY STUDIO	03/26/84	NOTES	134.40	
04-04	4090820018	ROYAL BUSINESS MACHINES	03/26/84	RIBBONS	113.28	
04-04	4090820005	STEBCO PRODUCTS CORP.	03/26/84	LEATHER GOODS	650.10	
04-04	4090820014	SUN GRAPHIX	03/26/84	LEATHER GOODS	337.50	
04-04	4090820006	SWAGGERCRAFT LTD.	03/26/84	THIMBLES	787.75	
04-04	4090820019	SYNON, INC.	03/26/84	PRINTWHEELS	84.00	
04-04	4090820007	TERMINALS UNLIMITED	01/03/84	PRINTWHEELS	76.80	
04-04	4090820012	THE MORGAN COMPANY	03/27/84	CALENDAR HOLDERS	120.00	
04-04	4090820004	THE SEE-LINE CO.	03/26/84	SUPPLIES	610.00	
04-04	4090820021	W BELL & COMPANY	03/26/84	SUPPLIES	63.00	
04-04	4090820003	3M UVF0453	03/26/84	SUPPLIES	129.90	
04-04	4090820002	Do	03/26/84	SUPPLIES	1,455.36	
04-04	4090820001	Do	03/26/84	SUPPLIES	1,475.40	
04-04	4090820011	Do	03/27/84	SUPPLIES	3,974.00	
04-04	4090820010	Do	03/27/84	SUPPLIES	1,476.00	
04-04	4090820009	Do	03/27/84	PENS	900.00	
04-04	4094020003	A. T. CROSS COMPANY	03/26/84	PENS	1,571.67	
04-04	4094020001	BEROL, USA	03/26/84	BAGS	125.93	
04-04	4094020004	CROWN SUPPLY CO.	03/29/84	SUPPLIES	131.87	
04-04	4094020002	LM COLLINS & ASSOCIATES, INC.	03/30/84	SUPPLIES	1,066.72	
04-04	4094020005	WINGS INTERNATIONAL LUGGAGE CORP.	03/29/84	LUGGAGE	522.92	
04-04	4094720025	BARTON, DUER, & KOCH PAPER CO.	03/26/84	SUPPLIES	8,168.54	
04-04	4094720024	Do	03/26/84	SUPPLIES	2,326.10	
04-04	4094720023	Do	03/26/84	SUPPLIES	191.10	
04-04	4094720022	Do	03/26/84	SUPPLIES	44.00	
04-04	4094720021	Do	03/26/84	SUPPLIES	1,005.00	
04-04	4094720026	BAUMGARTEN'S	03/27/84	CLIPS	13.36	
04-04	4094720001	BLUE STAR LEATHER, INC.	03/28/84	SUPPLIES	84.35	
04-04	4094720002	FOSTORIA GLASS COMPANY	04/02/84	GLASSWARE	1,623.60	
04-04	4094720027	Do	04/02/84	GLASSWARE	1,508.32	
04-04	4094720003	K & R INDUSTRIES	03/28/84	PAPER WEIGHTS	376.20	
04-04	4094720028	LEATHER SPECIALTY COMPANY	04/02/84	LEATHER GOODS	335.61	
04-04	4094720004	SCHLESINGER BROTHERS	03/28/84	ATTACHES	950.40	





STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
STATIONERY REVOLVING FUND—Con.						
04-05	4096050039	Do	03/30/84	EMBOSSING	116.62	
04-05	4096050038	Do	03/30/84	EMBOSSING	112.45	
04-05	4096050037	Do	03/30/84	EMBOSSING	112.45	
04-05	4096050036	Do	03/30/84	EMBOSSING	112.45	
04-05	4096050035	Do	03/30/84	EMBOSSING	112.45	
04-05	4096050034	Do	03/30/84	EMBOSSING	110.74	
04-05	4096050033	Do	03/30/84	EMBOSSING	107.55	
04-05	4096050032	Do	03/30/84	EMBOSSING	105.84	
04-05	4096050031	Do	03/30/84	EMBOSSING	105.35	
04-05	4096050030	Do	03/30/84	EMBOSSING	105.35	
04-05	4096050029	Do	03/30/84	EMBOSSING	84.52	
04-05	4096050028	Do	03/30/84	EMBOSSING	84.52	
04-05	4096050027	Do	03/30/84	EMBOSSING	84.52	
04-05	4096050026	Do	03/30/84	EMBOSSING	79.87	
04-05	4096050025	Do	03/30/84	EMBOSSING	79.87	
04-05	4096050024	Do	03/30/84	EMBOSSING	71.54	
04-05	4096050023	Do	03/30/84	EMBOSSING	71.54	
04-05	4096050022	Do	03/30/84	EMBOSSING	69.92	
04-05	4096050021	Do	03/30/84	EMBOSSING	69.92	
04-05	4096050020	Do	03/30/84	EMBOSSING	66.64	
04-05	4096050019	Do	03/30/84	EMBOSSING	66.64	
04-05	4096050018	Do	03/30/84	EMBOSSING	66.64	
04-05	4096050017	Do	03/30/84	EMBOSSING	66.64	
04-05	4096050016	Do	03/30/84	EMBOSSING	64.68	
04-05	4096050015	Do	03/30/84	EMBOSSING	64.68	
04-05	4096050014	Do	03/30/84	EMBOSSING	58.55	
04-05	4096050013	Do	03/30/84	EMBOSSING	58.55	
04-05	4096050012	Do	03/30/84	EMBOSSING	55.86	
04-05	4096050011	Do	03/30/84	EMBOSSING	52.82	
04-05	4096050010	Do	03/30/84	EMBOSSING	43.85	
04-05	4096050009	Do	03/30/84	EMBOSSING	43.85	
04-05	4096050008	Do	03/30/84	EMBOSSING	32.34	
04-05	4096050007	Do	03/30/84	EMBOSSING	32.34	
04-05	4096050006	Do	03/30/84	EMBOSSING	26.46	
04-05	4096050005	Do	03/30/84	EMBOSSING	26.46	
04-05	4096050004	Do	03/30/84	EMBOSSING	26.46	
04-05	4096050003	Do	03/30/84	EMBOSSING	26.46	
04-05	4096050002	Do	03/30/84	EMBOSSING	26.46	
04-05	4096050001	BEROL USA	04/02/84	PENS	60.17	
04-05	4096060007	OHIO PEN CO	03/29/84	SUPPLIES	594.47	
04-05	4096060006	Do	03/29/84	SUPPLIES	263.54	
04-05	4096060005	Do	03/29/84	SUPPLIES	216.15	
04-05	4096060004	Do	03/29/84	SUPPLIES	75.46	
04-05	4096060003	Do	03/29/84	SUPPLIES	186.20	
04-05	4096060002	Do	03/29/84	SUPPLIES	45.86	
04-05	4096060013	SAVIN CORPORATION	04/03/84	SUPPLIES	111.20	



04-05	4095060012	Do	04/03/84	SUPPLIES	115.74
04-05	4096060011	Do	04/03/84	SUPPLIES	147.51
04-05	4096060010	Do	04/03/84	SUPPLIES	978.52
04-05	4096060009	Do	04/03/84	SUPPLIES	77.16
04-05	4096060008	Do	04/03/84	SUPPLIES	55.32
04-05	4096060014	Do	03/19/84	PENS	52.66
04-05	4096060015	Do	04/03/84	CHEESE KEPPER	901.48
04-06	4095050001	SPIN-CRAFT INC.	03/27/84	PAUS	10,685.25
04-06	4095050001	DAVID R RAMAGE	03/26/84	SUPPLIES	41.51
04-06	4095050010	DIGITAL EQUIPMENT CORP	03/26/84	SUPPLIES	249.89
04-06	4095050009	Do	03/26/84	SUPPLIES	426.43
04-06	4095050008	Do	03/26/84	SUPPLIES	254.72
04-06	4095050007	Do	03/26/84	SUPPLIES	81.51
04-06	4095050006	Do	03/26/84	SUPPLIES	99.51
04-06	4095050005	Do	03/26/84	SUPPLIES	111.66
04-06	4095050004	Do	03/26/84	SUPPLIES	426.43
04-06	4095050003	Do	03/26/84	SUPPLIES	61.51
04-06	4095050002	Do	03/26/84	SUPPLIES	371.00
04-06	4095050020	EASTMAN KODAK COMPANY	03/27/84	FILM	1,112.00
04-06	4095050019	Do	03/27/84	FILM	93.00
04-06	4095050018	Do	03/27/84	FILM	608.00
04-06	4095050021	FRANK PARSONS PAPER CO.	03/28/84	PAPER	4,730.00
04-06	4095050017	M S GINN CO.	03/23/84	SUPPLIES	27.00
04-06	4095050016	Do	03/23/84	SUPPLIES	320.00
04-06	4095050015	Do	03/23/84	SUPPLIES	858.00
04-05	4095050014	Do	03/23/84	SUPPLIES	1,897.50
04-06	4095050013	Do	03/23/84	SUPPLIES	1,460.00
04-06	4095050012	Do	03/23/84	SUPPLIES	2,889.00
04-06	4095060006	ACCUCOM SYSTEMS CORP.	03/28/84	PRINTWHEELS	210.00
04-06	4095060008	ALBERT E MOAKLER & ASSOC	03/27/84	SUPPLIES	111.00
04-06	4095060011	BURROUGHS CORPORATION	03/29/84	SUPPLIES	383.00
04-06	4095060007	BUSINESS EQUIPMENT CENTER, LTD	03/29/84	SUPPLIES	1,339.20
04-05	4095060005	CHARLES G STOTT AND CO INC.	03/28/84	LIQUID PAPER	855.00
04-06	4095060001	DATA	03/26/84	TAPE	3,080.00
04-06	4095060013	HOLMES ENGINEERING, INC.	03/29/84	TAPE	124.00
04-06	4095060002	INTERNATIONAL AUTOPEN CO.	03/29/84	MATRIX	150.00
04-06	4095060003	INTERSTATE OFFICE SUPPLY	03/29/84	FOLDER	8,199.45
04-06	4095060012	L N HILL COMPANY	03/29/84	CHINA	219.04
04-06	4095060004	LENOX CHINA	03/29/84	TIE TACKS	555.00
04-06	4095060015	MARTHA WEEMS, LTD	03/29/84	SUPPLIES	6,030.00
04-06	4095060014	NBI, INC.	03/29/84	SUPPLIES	372.97
04-06	4095060009	OLIVETTI CORP	03/28/84	DISKS	115.50
04-06	4095060010	SAXTONE TAPE SALES	03/28/84	TAPES	580.80
04-06	4096100030	COMPUTER BUSINESS SUPPLIES	03/30/84	SUPPLIES	413.45
04-06	4096100029	Do	03/30/84	SUPPLIES	233.08
04-06	4096100028	Do	03/30/84	SUPPLIES	233.16
04-06	4096100027	Do	03/30/84	SUPPLIES	364.78
04-06	4096100026	Do	03/30/84	SUPPLIES	233.08
04-06	4096100025	Do	03/30/84	SUPPLIES	233.08
04-06	4096100024	Do	03/30/84	SUPPLIES	249.00
04-06	4096100023	Do	03/30/84	SUPPLIES	404.50
04-06	4096100022	Do	03/30/84	SUPPLIES	237.41
04-06	4096100021	Do	03/30/84	SUPPLIES	404.50
04-06	4096100020	Do	03/30/84	SUPPLIES	233.08
04-06	4096100019	Do	03/30/84	SUPPLIES	570.00
04-06	4096100018	Do	03/30/84	SUPPLIES	1,107.50

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>STATIONERY REVOLVING FUND—Con.</b>						
04-06	4096100017	Do	03/30/84	SUPPLIES	286.50	
04-06	4096100016	Do	03/30/84	SUPPLIES	343.80	
04-06	4096100015	Do	03/30/84	SUPPLIES	490.00	
04-06	4096100014	Do	03/30/84	SUPPLIES	6,900.00	
04-06	4096100013	Do	03/30/84	SUPPLIES	326.50	
04-06	4096100012	Do	03/30/84	SUPPLIES	326.50	
04-06	4096100011	Do	03/30/84	SUPPLIES	533.50	
04-06	4096100010	Do	03/30/84	SUPPLIES	225.00	
04-06	4096100009	Do	03/30/84	SUPPLIES	1,207.50	
04-06	4096100008	Do	03/30/84	SUPPLIES	982.00	
04-06	4096100007	Do	03/30/84	SUPPLIES	367.80	
04-06	4096100006	Do	03/30/84	SUPPLIES	306.50	
04-06	4096100005	Do	03/30/84	SUPPLIES	982.00	
04-06	4096100004	Do	03/30/84	SUPPLIES	982.00	
04-06	4096100003	Do	03/30/84	SUPPLIES	306.50	
04-06	4096100002	Do	03/30/84	SUPPLIES	17,087.20	
04-06	4096100001	Do	03/30/84	SUPPLIES	209.97	
04-06	4096110006	ACCUCOM SYSTEMS CORP.	04/02/84	RIBBONS	180.00	
04-06	4096110001	BATTERIES, INC.	04/02/84	BATTERIES	277.00	
04-06	4096110007	BENCHMARK SYSTEMS	03/26/84	SUPPLIES	1,660.00	
04-06	4096110014	CHARLES G STOTT AND CO INC.	04/02/84	PADS	37.90	
04-06	4096110002	COMPLIMART, INC.	03/30/84	TAPES	82.00	
04-06	4096110011	CONTROL CABLE, INC.	04/02/84	CABLES	427.50	
04-06	4096110008	ELECTRYX INC.	03/26/84	LAMPS	58.96	
04-06	4096110006	FLARNEY'S PENS	03/26/84	PENS	158.22	
04-06	4096110012	FEDERAL SALES SERVICE, INC.	04/02/84	ELEMENTS	260.00	
04-06	4096110010	FISHER PEN CO.	04/02/84	PENS	109.50	
04-06	4096110003	L. N. HILL COMPANY	03/30/84	CHINA	396.00	
04-06	4096110004	PM CRAFTSMAN	03/30/84	BOOKENDS	783.00	
04-06	4096110013	PRODUCTS FINISHING CORP.	03/29/84	SUPPLIES	503.00	
04-06	4096110005	TISOFT, INC.	03/28/84	SUPPLIES	544.05	
04-06	4096110015	TWENTIETH CENTURY PLASTICS	04/05/84	SUPPLIES	299.40	
04-06	4097030017	ALBERT E. MOKLER & ASSOC.	04/05/84	LIGHTERS	109.16	
04-06	4097030001	BLUE STAR LEATHER, INC.	04/05/84	SUPPLIES	505.72	
04-06	4097030014	CREATIVE FILING SYSTEMS, INC.	04/03/84	BINDERS	7,000.00	
04-06	4097030015	FEDERAL SALES SERVICE, INC.	03/29/84	RIBBONS	1,467.69	
04-06	4097030003	FOSTORIA GLASS COMPANY	04/03/84	GLASSWARE	1,467.69	
04-06	4097030016	GLOBE OFFICE SUPPLY CO., INC.	04/03/84	LABELS	3,326.55	
04-06	4097030004	K & R INDUSTRIES	04/05/84	CLOCK	1,467.69	
04-06	4097030002	LM COLLINS & ASSOCIATES, INC.	04/05/84	SUPPLIES	3,326.55	
04-06	4097030018	PM CRAFTSMAN	04/03/84	BOOKENDS	792.00	
04-06	4097030013	Do	04/03/84	SUPPLIES	1.59	
04-06	4097030012	Do	04/03/84	SUPPLIES	12.98	
04-06	4097030011	Do	04/03/84	SUPPLIES	96.00	
04-06	4097030010	Do	04/03/84	SUPPLIES	52.04	
04-06	4097030009	Do	04/03/84	SUPPLIES	145.53	
		SHEAFFER EATON DIVISION OF TEXTRON				



04-06	4097030008	Do	04/03/84	SUPPLIES	325.34
04-06	4097030007	Do	04/03/84	SUPPLIES	110.25
04-06	4097030006	Do	04/03/84	SUPPLIES	560.07
04-06	4097030005	Do	04/03/84	SUPPLIES	39.69
04-13	4101020019	B.C.O.P.	04/02/84	SUPPLIES	671.04
04-13	4101020018	Do	04/02/84	SUPPLIES	22.83
04-13	4101020017	Do	04/02/84	SUPPLIES	22.83
04-13	4101020016	Do	04/02/84	SUPPLIES	34.85
04-13	4101020015	Do	04/02/84	SUPPLIES	5.13
04-13	4101020014	Do	04/02/84	SUPPLIES	18.92
04-13	4101020013	Do	04/02/84	SUPPLIES	40.43
04-13	4101020012	Do	04/02/84	SUPPLIES	27.04
04-13	4101020011	Do	04/02/84	SUPPLIES	20.76
04-13	4101020010	Do	04/02/84	SUPPLIES	14.24
04-13	4101020009	Do	04/02/84	SUPPLIES	14.37
04-13	4101020008	Do	04/02/84	SUPPLIES	109.00
04-13	4101020007	Do	04/02/84	SUPPLIES	2,053.44
04-13	4101020006	Do	04/02/84	SUPPLIES	238.40
04-13	4101020005	Do	04/02/84	SUPPLIES	19.90
04-13	4101020004	Do	04/02/84	SUPPLIES	29.52
04-13	4101020003	Do	04/02/84	SUPPLIES	28.18
04-13	4101020002	Do	04/02/84	SUPPLIES	10.60
04-13	4101020001	Do	04/02/84	SUPPLIES	780.00
04-13	4101020020	BETHANY PRESS	03/30/84	BOOK	3.46
04-13	4101020021	DICTAPHONE CORPORATION	04/02/84	EAR SPONGES	5.28
04-13	4101020022	FEDERAL SALES SERVICE, INC.	04/05/84	SUPPLIES	953.40
04-13	4101020023	GESTETNER CORPORATION	04/05/84	INK	937.50
04-13	4101020024	THE PERGAD COMPANIES, INC.	04/05/84	PADS	560.00
04-13	4102030017	DAVID R RAWAGE	04/06/84	BOOK SLIPS	295.20
04-13	4102030011	IBM CORP	04/05/84	SUPPLIES	22.72
04-13	4102030010	Do	04/05/84	SUPPLIES	6.50
04-13	4102030009	Do	04/05/84	SUPPLIES	134.00
04-13	4102030008	Do	04/05/84	SUPPLIES	59.50
04-13	4102030007	Do	04/05/84	SUPPLIES	134.00
04-13	4102030006	Do	04/05/84	SUPPLIES	62.50
04-13	4102030005	Do	04/05/84	SUPPLIES	22.72
04-13	4102030004	Do	04/05/84	SUPPLIES	670.05
04-13	4102030003	Do	04/05/84	SUPPLIES	50.84
04-13	4102030002	Do	04/05/84	SUPPLIES	2,106.00
04-13	4102030001	Do	04/05/84	SUPPLIES	59.50
04-13	4102030016	LAMB SEAL AND STENCIL COMPANY INCORP.	03/29/84	NAMEPLATES	14.00
04-13	4102030015	Do	03/29/84	NAMEPLATES	12.50
04-13	4102030014	Do	03/29/84	NAMEPLATES	12.50
04-13	4102030013	Do	03/29/84	NAMEPLATES	6.25
04-13	4102030012	Do	03/29/84	NAMEPLATES	6.25
04-13	4102030018	SHARP ELECTRONICS CORP.	04/06/84	REBONS	16.20
04-13	4102030019	TISOFT, INC.	04/06/84	CABLES	1,200.00
04-13	4102040001	DICTAPHONE CORPORATION	04/02/84	SUPPLIES	132.53
04-13	4102040007	EASTMAN KODAK COMPANY	04/05/84	FILM	10,138.82
04-13	4102040006	Do	04/05/84	FILM	1,093.68
04-13	4102040005	Do	04/05/84	FILM	1,467.00
04-13	4102040004	Do	04/05/84	FILM	89.12
04-13	4102040003	Do	04/05/84	FILM	106.95
04-13	4102040002	Do	04/05/84	FILM	170.72
04-13	4102040018	M S GINN CO	04/02/84	SUPPLIES	904.80
04-13	4102040017	Do	04/02/84	SUPPLIES	378.00

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>STATIONERY REVOLVING FUND—Con.</b>						
04-13	4102040016	Do	04/02/84	SUPPLIES	264.00	
04-13	4102040015	Do	04/02/84	SUPPLIES	531.36	
04-13	4102040014	Do	04/02/84	SUPPLIES	2,784.00	
04-13	4102040013	Do	04/02/84	SUPPLIES	149.70	
04-13	4102040012	Do	04/02/84	SUPPLIES	20.40	
04-13	4102040011	Do	04/02/84	SUPPLIES	624.96	
04-13	4102040010	Do	04/02/84	SUPPLIES	120.45	
04-13	4102040009	Do	04/02/84	SUPPLIES	252.00	
04-13	4102040008	Do	04/02/84	SUPPLIES	375.00	
04-13	4102040007	Do	04/02/84	CASE	102.50	
04-13	4102040006	PEGASUS LUGGAGE, INC.	04/05/84	FRAME	198.00	
04-13	4102040005	WALTER LE PRODUCTIONS, INC.	04/12/84	SUPPLIES	1,558.60	
04-13	4104500007	BARTON, DUER, & KOCH PAPER CO.	04/12/84	SUPPLIES	7,790.31	
04-13	4104500006	Do	04/12/84	SUPPLIES	2,034.45	
04-13	4104500005	Do	04/12/84	SUPPLIES	2,196.31	
04-13	4104500004	Do	04/12/84	SUPPLIES	476.68	
04-13	4104500003	Do	04/12/84	SUPPLIES	19,324.80	
04-13	4104500002	Do	04/12/84	SUPPLIES	3,712.00	
04-13	4104500001	Do	04/12/84	SUPPLIES	4,375.36	
04-13	4104500008	K & R INDUSTRIES	04/11/84	SUPPLIES	957.33	
04-13	4104500007	LM COLLINS & ASSOCIATES, INC.	04/06/84	LEATHERGOODS	365.31	
04-13	4104500010	S D LEATHER GOODS CORP	04/06/84	LEATHERGOODS	198.75	
04-13	4104500011	WELLINGTON LEATHER GOODS INC.	04/02/84	SEALS	927.50	
04-18	4104820001	DONDERO INC.	03/30/84	PAPER	135.00	
04-18	4104820002	FRANK PARSONS PAPER CO.	04/02/84	PLAQUES	17.00	
04-18	4104820010	METALGRAPHICS, INC.	04/02/84	SUPPLIES	86.00	
04-18	4104820008	Do	04/02/84	SUPPLIES	31.00	
04-18	4104820007	Do	04/02/84	SUPPLIES	17.00	
04-18	4104820006	Do	04/02/84	SUPPLIES	20.00	
04-18	4104820005	Do	04/02/84	SUPPLIES	20.00	
04-18	4104820004	Do	04/02/84	SUPPLIES	67.00	
04-18	4104820003	Do	04/02/84	SUPPLIES	3,037.30	
04-18	4104820011	BALDWIN HARDWARE CORP	04/12/84	CANDLESTICKS	712.80	
04-18	4109590001	BEROL USA	04/05/84	SUPPLIES	1,104.17	
04-18	4109590007	BUXTON	04/10/84	SUPPLIES	72.47	
04-18	4109590002	ELECTRIX INC	04/11/84	LEATHERGOODS	136.80	
04-18	4109590004	FOSTORIA GLASS COMPANY	04/13/84	LAMPS	4,319.37	
04-18	4109590008	SAVIN CORPORATION	04/11/84	GLASSWARE	449.16	
04-18	4109590009	SCHLESINGER BROTHERS	04/15/84	SUPPLIES	1,447.87	
04-18	4109590006	SPIN CRAFT, INC.	04/10/84	LEATHERGOODS	483.57	
04-18	4109590008	VALLEY FORGE FLAG CO, INC	04/16/84	COASTERS	39,322.80	
04-18	4109590010	WINGS, LUGGAGE	04/16/84	FLAGS	592.22	
04-19	4107530010	AB DICK COMPANY	04/05/84	LUGGAGE	342.46	
04-19	4107530009	CONTROL CABLE, INC.	04/06/84	SUPPLIES	916.47	
04-19	4107530011	PM CRAFTSMAN	04/10/84	CABLES	601.20	
				BOOKENDS		



04-19	4107530012	RONA LEATHER, INC.	04/05/84	LEATHER GOODS	1,043.00
04-19	4107530008	W.H. BREWTON & SONS, INC.	04/06/84	SUPPLIES	216.00
04-19	4107530007	Do	04/06/84	SUPPLIES	17.96
04-19	4107530006	Do	04/06/84	SUPPLIES	119.70
04-19	4107530005	Do	04/06/84	SUPPLIES	29.00
04-19	4107530004	Do	04/06/84	SUPPLIES	79.90
04-19	4107530003	Do	04/06/84	SUPPLIES	52.80
04-19	4107530002	Do	04/06/84	SUPPLIES	36.80
04-19	4107530001	Do	04/06/84	SUPPLIES	24.42
04-19	4110030001	AMERICAN GREETINGS	04/16/84	CARDS	1,630.96
04-19	4110030002	K & T INDUSTRIES	04/16/84	SUPPLIES	1,273.14
04-19	4110030004	SAVIN CORPORATION	04/16/84	TD PACKS	9,089.63
04-19	4110030005	SHEAFFER EATON DIVISION OF TETRON	04/16/84	SUPPLIES	547.09
04-19	4110030003	THE PARKER PEN COMPANY	04/16/84	SUPPLIES	142.76
04-20	4111020032	FALCON SYSTEMS	04/17/84	PENS	370.07
04-20	4111020033	FOSTORIA GLASS COMPANY	04/17/84	COMPUTER SUPPLIES	1,485.00
04-20	4111020034	LEATHER SPECIALTY COMPANY	04/17/84	GLASSWARE	891.00
04-20	4111020001	LEW COLLINS & ASSOCIATES, INC.	04/17/84	LEATHERGOODS	591.52
04-20	4111020016	OHIO PEN CO.	04/18/84	CLIP CADDIES	445.36
04-20	4111020015	Do	04/18/84	SUPPLIES	112.48
04-20	4111020014	Do	04/18/84	SUPPLIES	23.40
04-20	4111020013	Do	04/18/84	SUPPLIES	60.21
04-20	4111020012	Do	04/18/84	SUPPLIES	26.58
04-20	4111020011	Do	04/18/84	SUPPLIES	11.76
04-20	4111020010	Do	04/18/84	SUPPLIES	93.10
04-20	4111020009	Do	04/18/84	SUPPLIES	156.60
04-20	4111020008	Do	04/18/84	SUPPLIES	19.99
04-20	4111020007	Do	04/18/84	SUPPLIES	370.44
04-20	4111020006	Do	04/18/84	SUPPLIES	273.77
04-20	4111020005	Do	04/18/84	SUPPLIES	29.40
04-23	4110590028	ACCULCOM SYSTEMS, CORP.	04/16/84	PRINTWHEELS	802.00
04-23	4110590005	BENCHMARK SYSTEMS	04/10/84	CABLES	330.00
04-23	4110590004	Do	04/10/84	CABLES	190.00
04-23	4110590003	Do	04/10/84	CABLES	50.00
04-23	4110590002	Do	04/10/84	CABLES	40.00
04-23	4110590001	Do	04/10/84	CABLES	120.00
04-23	4110590006	COVE MANUFACTURING CO	04/10/84	RIBBONS	144.00
04-23	4110590030	FAHREY'S PENS	03/26/84	PENS	7,147.36
04-23	4110590020	LAMB SEAL AND STENCIL COMPANY, INCORP.	04/11/84	NAMEPLATES	20.00
04-23	4110590019	Do	04/11/84	NAMEPLATES	10.00
04-23	4110590018	Do	04/11/84	NAMEPLATES	6.25
04-23	4110590017	Do	04/11/84	NAMEPLATES	6.25
04-23	4110590016	Do	04/11/84	NAMEPLATES	6.25
04-23	4110590015	Do	04/11/84	NAMEPLATES	6.25
04-23	4110590014	Do	04/11/84	NAMEPLATES	6.25
04-23	4110590013	Do	04/16/84	SUPPLIES	681.01
04-23	4110590027	LANIER BUSINESS PRODUCTS INC.	04/16/84	SUPPLIES	76.40
04-23	4110590026	Do	04/16/84	SUPPLIES	272.80
04-23	4110590025	Do	04/16/84	SUPPLIES	66.90
04-23	4110590024	Do	04/16/84	SUPPLIES	66.90
04-23	4110590023	Do	04/16/84	SUPPLIES	60.00
04-23	4110590022	Do	04/16/84	SUPPLIES	30.00
04-23	4110590021	Do	04/11/84	LOGAGE	1,185.00
04-23	4110590031	PEGASUS LUGGAGE, INC.	04/10/84	CLACULATORS	389.70
04-23	4110590032	SENNICK & SONS	04/10/84	PLAQUES	190.00
04-23	4110590029	THE AIRCRAFT COMPANY	04/12/84		

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
STATIONERY-REVOLVING FUND—Con.						
04-23	4110590012	U.S. GOVERNMENT PRINTING OFFICE	04/16/84	SUPPLIES		40.00
04-23	4110590011	Do	04/16/84	SUPPLIES		40.00
04-23	4110590010	Do	04/16/84	SUPPLIES		20.00
04-23	4110590009	Do	04/16/84	SUPPLIES		40.00
04-23	4110590008	Do	04/16/84	SUPPLIES		20.00
04-23	4110590007	Do	04/16/84	SUPPLIES		156.00
04-23	4114010053	BETHESDA ENGRAVERS	04/17/84	EMBOSSENG		25.97
04-23	4114010052	Do	04/17/84	EMBOSSENG		58.55
04-23	4114010051	Do	04/17/84	EMBOSSENG		331.24
04-23	4114010050	Do	04/17/84	EMBOSSENG		76.19
04-23	4114010049	Do	04/17/84	EMBOSSENG		671.30
04-23	4114010048	Do	04/17/84	EMBOSSENG		226.38
04-23	4114010047	Do	04/17/84	EMBOSSENG		180.07
04-23	4114010046	Do	04/17/84	EMBOSSENG		135.48
04-23	4114010045	Do	04/17/84	EMBOSSENG		128.87
04-23	4114010044	Do	04/17/84	EMBOSSENG		125.44
04-23	4114010043	Do	04/17/84	EMBOSSENG		125.44
04-23	4114010042	Do	04/17/84	EMBOSSENG		112.45
04-23	4114010041	Do	04/17/84	EMBOSSENG		112.45
04-23	4114010040	Do	04/17/84	EMBOSSENG		110.49
04-23	4114010039	Do	04/17/84	EMBOSSENG		99.47
04-23	4114010038	Do	04/17/84	EMBOSSENG		95.79
04-23	4114010037	Do	04/17/84	EMBOSSENG		84.52
04-23	4114010036	Do	04/17/84	EMBOSSENG		79.87
04-23	4114010035	Do	04/17/84	EMBOSSENG		66.64
04-23	4114010034	Do	04/17/84	EMBOSSENG		64.68
04-23	4114010033	Do	04/17/84	EMBOSSENG		58.55
04-23	4114010032	Do	04/17/84	EMBOSSENG		58.55
04-23	4114010031	Do	04/17/84	EMBOSSENG		52.92
04-23	4114010030	Do	04/17/84	EMBOSSENG		52.92
04-23	4114010029	Do	04/17/84	EMBOSSENG		51.94
04-23	4114010028	Do	04/17/84	EMBOSSENG		48.75
04-23	4114010027	Do	04/17/84	EMBOSSENG		48.75
04-23	4114010026	Do	04/17/84	EMBOSSENG		43.85
04-23	4114010025	Do	04/17/84	EMBOSSENG		43.85
04-23	4114010024	Do	04/17/84	EMBOSSENG		43.85
04-23	4114010023	Do	04/17/84	EMBOSSENG		43.85
04-23	4114010022	Do	04/17/84	EMBOSSENG		43.85
04-23	4114010021	Do	04/17/84	EMBOSSENG		43.85
04-23	4114010020	Do	04/17/84	EMBOSSENG		43.85
04-23	4114010019	Do	04/17/84	EMBOSSENG		32.58
04-23	4114010018	Do	04/17/84	EMBOSSENG		32.58
04-23	4114010017	Do	04/17/84	EMBOSSENG		32.34
04-23	4114010016	Do	04/17/84	EMBOSSENG		32.34
04-23	4114010015	Do	04/17/84	EMBOSSENG		32.34
04-23	4114010014	Do	04/17/84	EMBOSSENG		32.34



04-23	4114010013	Do	04/17/84	EMBOSSING	32.34
04-23	4114010012	Do	04/17/84	EMBOSSING	28.42
04-23	4114010011	Do	04/17/84	EMBOSSING	28.42
04-23	4114010010	Do	04/17/84	EMBOSSING	26.46
04-23	4114010009	Do	04/17/84	EMBOSSING	26.46
04-23	4114010008	Do	04/17/84	EMBOSSING	26.46
04-23	4114010007	Do	04/17/84	EMBOSSING	26.46
04-23	4114010006	Do	04/17/84	EMBOSSING	26.46
04-23	4114010005	Do	04/17/84	EMBOSSING	26.46
04-23	4114010004	Do	04/17/84	EMBOSSING	26.46
04-23	4114010003	Do	04/17/84	EMBOSSING	26.46
04-23	4114010002	Do	04/17/84	EMBOSSING	25.97
04-23	4114010001	Do	04/17/84	EMBOSSING	46.05
XEROX CORPORATION					41.10
04-23	4114030018	Do	04/18/84	SUPPLIES	22.50
04-23	4114030017	Do	04/18/84	SUPPLIES	34,640.00
04-23	4114030016	Do	04/18/84	SUPPLIES	103.15
04-23	4114030015	Do	04/18/84	SUPPLIES	83.70
04-23	4114030014	Do	04/18/84	SUPPLIES	46.40
04-23	4114030013	Do	04/18/84	SUPPLIES	73.10
04-23	4114030012	Do	04/18/84	SUPPLIES	58.00
04-23	4114030011	Do	04/18/84	SUPPLIES	112.60
04-23	4114030010	Do	04/18/84	SUPPLIES	8,880.00
04-23	4114030009	Do	04/18/84	SUPPLIES	182.75
04-23	4114030008	Do	04/18/84	SUPPLIES	71.60
04-23	4114030007	Do	04/18/84	SUPPLIES	26.10
04-23	4114030006	Do	04/18/84	SUPPLIES	107.40
04-23	4114030005	Do	04/18/84	SUPPLIES	1,856.93
04-23	4114030004	Do	04/18/84	SUPPLIES	92.64
04-23	4114030003	Do	04/18/84	SUPPLIES	2,340.12
04-23	4114030002	Do	04/18/84	SUPPLIES	11
04-23	4114030001	Do	04/17/84	RUBBER STAMPS	10.55
04-25	4111100041	Do	04/17/84	RUBBER STAMPS	15.60
04-25	4111100040	Do	04/17/84	RUBBER STAMPS	9.30
04-25	4111100039	Do	04/17/84	RUBBER STAMPS	14.50
04-25	4111100038	Do	04/17/84	RUBBER STAMPS	2.60
04-25	4111100037	Do	04/17/84	RUBBER STAMPS	1.30
04-25	4111100036	Do	04/17/84	RUBBER STAMPS	1.30
04-25	4111100035	Do	04/17/84	RUBBER STAMPS	3.25
04-25	4111100034	Do	04/17/84	RUBBER STAMPS	1.30
04-25	4111100033	Do	04/17/84	RUBBER STAMPS	1.30
04-25	4111100032	Do	04/17/84	RUBBER STAMPS	37.50
04-25	4111100031	Do	04/17/84	RUBBER STAMPS	1.65
04-25	4111100030	Do	04/17/84	RUBBER STAMPS	2.20
04-25	4111100029	Do	04/17/84	RUBBER STAMPS	2.20
04-25	4111100028	Do	04/17/84	RUBBER STAMPS	8.75
04-25	4111100027	Do	04/17/84	RUBBER STAMPS	2.20
04-25	4111100026	Do	04/17/84	RUBBER STAMPS	1.30
04-25	4111100025	Do	04/17/84	RUBBER STAMPS	22.50
04-25	4111100024	Do	04/17/84	RUBBER STAMPS	1.30
04-25	4111100023	Do	04/17/84	RUBBER STAMPS	1.30
04-25	4111100022	Do	04/17/84	RUBBER STAMPS	1.10
04-25	4111100021	Do	04/17/84	RUBBER STAMPS	1.10
04-25	4111100020	Do	04/17/84	RUBBER STAMPS	1.10
04-25	4111100019	Do	04/17/84	RUBBER STAMPS	6.60
04-25	4111100018	Do	04/17/84	RUBBER STAMPS	8.45
04-25	4111100017	Do	04/17/84	RUBBER STAMPS	1.30

# STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>STATIONERY REVOLVING FUND—Con.</b>						
04-25	4111100016	Do	04/17/84	RUBBER STAMPS	4.55	
04-25	4111100015	Do	04/17/84	RUBBER STAMPS	19.80	
04-25	4111100014	Do	04/17/84	RUBBER STAMPS	19.50	
04-25	4111100013	Do	04/17/84	RUBBER STAMPS	14.30	
04-25	4111100012	Do	04/17/84	RUBBER STAMPS	10.95	
04-25	4111100011	Do	04/17/84	RUBBER STAMPS	7.15	
04-25	4111100010	Do	04/17/84	RUBBER STAMPS	6.60	
04-25	4111100009	Do	04/17/84	RUBBER STAMPS	6.60	
04-25	4111100008	Do	04/17/84	RUBBER STAMPS	5.50	
04-25	4111100007	Do	04/17/84	RUBBER STAMPS	5.20	
04-25	4111100006	Do	04/17/84	RUBBER STAMPS	3.30	
04-25	4111100005	Do	04/17/84	RUBBER STAMPS	1.95	
04-25	4111100004	Do	04/17/84	RUBBER STAMPS	1.65	
04-25	4111100003	Do	04/17/84	RUBBER STAMPS	1.65	
04-25	4111100002	Do	04/17/84	RUBBER STAMPS	1.30	
04-25	4111100001	Do	04/17/84	RUBBER STAMPS	1.30	
04-25	4111100023	B.C.O.P.	04/17/84	SUPPLIES	157.18	
04-25	4111100022	Do	04/17/84	SUPPLIES	77.52	
04-25	4111100021	Do	04/17/84	SUPPLIES	621.35	
04-25	4111100020	Do	04/17/84	SUPPLIES	4.00	
04-25	4111100019	Do	04/17/84	SUPPLIES	29.21	
04-25	4111100018	Do	04/17/84	SUPPLIES	20.83	
04-25	4111100017	Do	04/17/84	SUPPLIES	3.60	
04-25	4111100016	Do	04/17/84	SUPPLIES	80.50	
04-25	4111100015	Do	04/17/84	SUPPLIES	3.41	
04-25	4111100014	Do	04/17/84	SUPPLIES	67.20	
04-25	4111100013	Do	04/17/84	SUPPLIES	31.05	
04-25	4111100012	Do	04/17/84	SUPPLIES	2.97	
04-25	4111100011	Do	04/17/84	SUPPLIES	235.50	
04-25	4111100010	Do	04/17/84	SUPPLIES	113.64	
04-25	4111100009	Do	04/17/84	SUPPLIES	262.50	
04-25	4111100008	Do	04/17/84	SUPPLIES	121.12	
04-25	4111100007	Do	04/17/84	SUPPLIES	33.78	
04-25	4111100006	Do	04/17/84	SUPPLIES	19.68	
04-25	4111100005	Do	04/17/84	SUPPLIES	23.18	
04-25	4111100004	Do	04/17/84	SUPPLIES	4.32	
04-25	4111100003	Do	04/17/84	SUPPLIES	11.20	
04-25	4111100002	Do	04/17/84	SUPPLIES	11.20	
04-25	4111100001	Do	04/17/84	SUPPLIES	3,096.60	
04-25	4111130022	ACCUCOM SYSTEMS CORP	04/18/84	SUPPLIES	18.50	
04-25	4111130017	BUSINESS EQUIPMENT CENTER, LTD	04/16/84	SUPPLIES	345.50	
04-25	4111130016	CHARLES G STOTT AND CO INC	04/17/84	SUPPLIES	12.96	
04-25	4111130015	Do	04/17/84	SUPPLIES	69.00	
04-25	4111130014	Do	04/17/84	SUPPLIES	537.60	
04-25	4111130013	Do	04/17/84	SUPPLIES	14.00	
04-25	4111130012	Do	04/17/84	SUPPLIES		



04-25	4111130011	Do	04/17/84	SUPPLIES	645.00
04-25	4111130010	Do	04/17/84	SUPPLIES	2.00
04-25	4111130009	Do	04/17/84	SUPPLIES	327.60
04-25	4111130008	Do	04/17/84	SUPPLIES	293.76
04-25	4111130007	Do	04/17/84	SUPPLIES	313.50
04-25	4111130006	Do	04/17/84	SUPPLIES	14.30
04-25	4111130005	Do	04/17/84	SUPPLIES	312.20
04-25	4111130001	COVE MANUFACTURING CO	04/17/84	RIBBONS	1,296.00
04-25	4111130023	DEVOTE CO	04/16/84	SUPPLIES	65.09
04-25	4111130024	DOCUTEL-OLIVETTI CORP	04/06/84	SUPPLIES	103.44
04-25	4111130002	INTERNATIONAL AUTOPEN CO.	04/16/84	MATRIX	150.00
04-25	4111130018	METALGRAPHICS, INC	04/16/84	PAPERWEIGHTS	315.00
04-25	4111130026	NBI, INC	04/16/84	SUPPLIES	125.99
04-25	4111130019	R F SIMMONS CO	04/11/84	SUPPLIES	618.00
04-25	4111130003	RAPICOM C/O CITIBANK, NA	04/17/84	PAPER	198.00
04-25	4111130020	STARWOOD	04/17/84	CALENDARS	504.00
04-25	4111130021	SWAGGERCRAFT LTD	04/16/84	FOLDERS	469.50
04-25	4111130004	THE SEE-LINE CO	04/16/84	PAD HOLDERS	610.00
04-25	4111130025	3M UFV0453	04/10/84	PAPER	151.56
04-25	4111140013	AR DICK COMPANY	04/17/84	SUPPLIES	421.35
04-25	4111140012	COLUMBIA BOOKS, INC	04/10/84	BOOKS	768.00
04-25	4111140001	CREATIVE FILING SYSTEMS, INC	04/18/84	SUPPLIES	582.16
04-25	4111140014	L N HILL COMPANY	04/16/84	NAPKINS	600.00
04-25	4111140016	MARTHA WEENS, LTD	04/17/84	SEALS	400.00
04-25	4111140003	PITNEY BOWES	04/16/84	PAPER	300.80
04-25	4111140011	RAYTHEON DATA SYSTEMS CO	04/16/84	DISKETTES	414.00
04-25	4111140010	Do	04/16/84	DISKETTES	85.06
04-25	4111140009	Do	04/16/84	DISKETTES	194.95
04-25	4111140008	Do	04/16/84	DISKETTES	85.06
04-25	4111140007	Do	04/16/84	DISKETTES	319.05
04-25	4111140006	Do	04/16/84	DISKETTES	35.45
04-25	4111140005	Do	04/16/84	DISKETTES	828.00
04-25	4111140004	SAXITONE TAPE SALES	04/10/84	DISCS	132.50
04-25	4111140015	THE TROVER SHOPS OF WASHINGTON	04/13/84	SUPPLIES	57.90
04-25	4111140002	U.S. GOVERNMENT PRINTING OFFICE	04/12/84	SUPPLIES	281.00
04-25	4116010005	ALPHA-OMEGA OFFICE PRODUCTS	04/19/84	SUPPLIES	117.60
04-25	4116010004	Do	04/19/84	SUPPLIES	39.15
04-25	4116010003	Do	04/19/84	SUPPLIES	73.40
04-25	4116010002	Do	04/19/84	SUPPLIES	289.10
04-25	4116010001	Do	04/19/84	SUPPLIES	174.07
04-25	4116010011	AMERICAN TOURISTER, INC	04/19/84	LUGGAGE	1,673.79
04-25	4116010006	DECO-CRAFT	04/19/84	GLASSWARE	753.12
04-25	4116010008	GORHAM/TEXTRON	04/19/84	FRAMES	167.76
04-25	4116010007	Do	04/19/84	FRAMES	360.18
04-25	4116010009	INTERNATIONAL AUTOPEN CO.	04/19/84	MATRIX	150.00
04-25	4116010015	LM COLLINS & ASSOCIATES, INC	04/20/84	SUPPLIES	1,165.72
04-25	4116010014	Do	04/20/84	SUPPLIES	452.68
04-25	4116010013	Do	04/20/84	SUPPLIES	1,550.49
04-25	4116010012	Do	04/20/84	SUPPLIES	445.50
04-25	4116010017	MISCO, INC	04/20/84	COMPUTER SUPPLIES	118.75
04-25	4116010016	THE HOLSON COMPANY	04/20/84	ALBUM REFILLS	41.16
04-25	4116010010	THE LANCE CORP	04/20/84	ALBUM REFILLS	41.55
04-25	4116010018	THE PARKER PEN COMPANY	04/19/84	EAGLES	141.11
04-26	4117150001	ALPHA-OMEGA OFFICE PRODUCTS	04/18/84	PENS	300.04
04-26	4117150002	BARTON, DUER, & KOCH PAPER CO.	04/23/84	SUPPLIES	22,649.76
04-26	4117150003	KIRK-STIEFF CO	04/23/84	BOND	2,486.72
			04/24/84	PEWTERWARE	

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>STATIONERY REVOLVING FUND—Con.</b>						
04-26	4117150004	RICHMOND PRINTED TAPE & LABEL	04/24/84	LABELS	923.67	
04-26	4117150005	SWITFT AND FISHER	04/24/84	TITLES	772.78	
04-27	411610001	ADVANCE INDUST.	04/19/84	BULBS	50.37	
04-27	411610001	ALPHA OMEGA OFFICE PRODUCTS	04/25/84	FOULDERS	1,117.20	
04-27	4116100036	DETTRA FLAG COMPANY, INC.	04/22/84	FLAGS	74.71	
04-27	4116100037	Do	04/22/84	FLAGS	244.66	
04-27	4116100036	Do	04/22/84	FLAGS	30.12	
04-27	4116100035	Do	04/22/84	FLAGS	26.60	
04-27	4116100034	Do	04/22/84	FLAGS	53.16	
04-27	4116100031	Do	04/22/84	FLAGS	26.59	
04-27	4116100030	Do	04/22/84	FLAGS	128.88	
04-27	4116100029	Do	04/22/84	FLAGS	155.08	
04-27	4116100028	Do	04/22/84	FLAGS	34.54	
04-27	4116100027	Do	04/22/84	FLAGS	66.54	
04-27	4116100026	Do	04/22/84	FLAGS	7.04	
04-27	4116100025	Do	04/22/84	FLAGS	16.37	
04-27	4116100024	Do	04/22/84	FLAGS	59.97	
04-27	4116100023	Do	04/22/84	FLAGS	22.37	
04-27	4116100022	Do	04/22/84	FLAGS	38.53	
04-27	4116100021	Do	04/22/84	FLAGS	73.99	
04-27	4116100020	Do	04/22/84	FLAGS	18.13	
04-27	4116100019	Do	04/22/84	FLAGS	53.57	
04-27	4116100018	Do	04/22/84	FLAGS	27.24	
04-27	4116100017	Do	04/22/84	FLAGS	40.57	
04-27	4116100016	Do	04/22/84	FLAGS	17.17	
04-27	4116100015	Do	04/22/84	FLAGS	272.99	
04-27	4116100014	Do	04/22/84	FLAGS	17.05	
04-27	4116100013	Do	04/22/84	FLAGS	22.44	
04-27	4116100012	Do	04/22/84	FLAGS	158.85	
04-27	4116100011	Do	04/22/84	FLAGS	65.24	
04-27	4116100010	Do	04/22/84	FLAGS	39.68	
04-27	4116100009	Do	04/22/84	FLAGS	14.45	
04-27	4116100007	Do	04/22/84	FLAGS	14.35	
04-27	4116100004	HALLMARK CARDS	04/22/84	SUPPLIES	1,776.35	
04-27	4116100003	Do	04/25/84	SUPPLIES	768.07	
04-27	4116100005	SIDNEY KRAMER BOOKS	04/25/84	BOOKS	762.05	
04-27	4116100006	TAPPEL LOOMIS	04/24/84	BOOKS	127.50	
05-03	4116090001	BATTERIES, INC.	04/25/84	FOULDERS	100.32	
05-03	4116090002	COLUMBIA BOOKS, INC.	04/16/84	SUPPLIES	98.08	
05-03	4116090003	EXXON OFFICE SYSTEMS	04/16/84	BOOKS	730.97	
05-03	4116090006	HAZEL	04/16/84	RIBBONS	136.50	
05-03	4116090005	Do	04/16/84	LEATHERGOODS	1,399.25	
05-03	4116090004	Do	04/16/84	LEATHERGOODS	483.00	
05-03	4116090003	MICHAEL SCOTT, INC.	04/16/84	LEATHERGOODS	36.00	
05-03	4124100007	AMERICAN TOURISTER, INC.	04/24/84	SUITCASE	211.58	



05-03	4124110021	Do	04/30/84	ATTACHES	304.73
05-03	4124110001	BARTON, DUER & KOCH PAPER CO.	04/26/84	BOND	5,347.86
05-03	4124110012	BURNES OF BOSTON	04/19/84	FRAMES	2,683.50
05-03	4124110011	Do	04/19/84	FRAMES	( 33.75)
05-03	4124110009	Do	04/19/84	FRAMES	( 5.50)
05-03	4124110008	Do	04/19/84	FRAMES	958.32
05-03	4124110026	Do	04/30/84	FRAMES	445.50
05-03	4124110004	EASTMAN KODAK COMPANY	04/22/84	SUPPLIES	299.98
05-03	4124110003	Do	04/22/84	SUPPLIES	5,210.17
05-03	4124110023	Do	04/22/84	SUPPLIES	1,104.00
05-03	4124110024	Do	04/25/84	EARPHONES	6.68
05-03	4124110023	GOVERNMENT MARKETING SERVICES INC.	04/25/84	PEN/PERWARE	842.31
05-03	4124110024	KIRK-STIEFF CO.	04/30/84	CARD HOLDERS	393.52
05-03	4124110002	LM COLLINS & ASSOCIATES, INC.	04/27/84	SUPPLIES	94.98
05-03	4124110018	OHIO PEN CO.	04/25/84	SUPPLIES	( 44.18)
05-03	4124110017	Do	04/25/84	SUPPLIES	370.44
05-03	4124110016	Do	04/25/84	SUPPLIES	99.96
05-03	4124110015	Do	04/25/84	SUPPLIES	123.48
05-03	4124110014	Do	04/25/84	SUPPLIES	98.78
05-03	4124110013	Do	04/25/84	SUPPLIES	354.60
05-03	4124110013	PHILIPS INFORMATION SYSTEMS	04/27/84	CABLE	20,384.00
05-03	4124110025	RIS PAPER	04/30/84	ENVELOPES	92.86
05-03	4124110006	SAVIN CORPORATION	04/27/84	TONER	207.89
05-03	4124110020	SCHLESINGER BROTHERS	04/24/84	LEATHERGOODS	1,298.74
05-03	4124110019	THE PARKER PEN COMPANY	04/24/84	PENS	427.50
05-04	4117170010	ACCUCOM SYSTEMS CORP	04/23/84	SUPPLIES	50.00
05-04	4117170005	BENCHMARK SYSTEMS	04/23/84	SUPPLIES	30.00
05-04	4117170004	Do	04/23/84	SUPPLIES	35.00
05-04	4117170003	Do	04/23/84	SUPPLIES	20.00
05-04	4117170002	Do	04/23/84	SUPPLIES	64.00
05-04	4117170001	Do	04/23/84	SUPPLIES	434.47
05-04	4117170006	CONTROL CABLE, INC.	04/18/84	CABLES	927.00
05-04	4117170011	DIAMOND OFFICE SUPPLIES	04/24/84	PAPER	172.20
05-04	4117170013	FRANK PARSONS PAPER CO.	04/17/84	PAPER	75.00
05-04	4117170012	INTERNATIONAL AUTOPEN CO.	04/23/84	MATRIX	83.40
05-04	4117170007	J.L. HAMMETT CO.	04/16/84	TAPE	11,491.20
05-04	4117170008	JACOBS GARDNER SUPPLY CO., INC.	04/18/84	TAPES	117.40
05-04	4117170014	SAXITONE TAPE SALES	04/19/84	TAPES	2,080.00
05-04	4117170009	3M UVFO453	04/23/84	SUPPLIES	437.07
05-04	4117200026	CHARLES G STOTT AND CO INC.	04/23/84	REBBOONS	49.95
05-04	4117200001	DOCUTEL-OLIVETTI CORP.	04/19/84	ELEMENTS	170.10
05-04	4117200002	FEDERAL SALES SERVICE, INC.	04/23/84	CARDS	162.00
05-04	4117200003	KAYMOR ENTERPRISES	04/16/84	SUPPLIES	446.40
05-04	4117200023	M S GINN CO	04/23/84	SUPPLIES	150.00
05-04	4117200022	Do	04/23/84	SUPPLIES	75.00
05-04	4117200021	Do	04/23/84	SUPPLIES	112.50
05-04	4117200020	Do	04/23/84	SUPPLIES	215.00
05-04	4117200019	Do	04/23/84	SUPPLIES	170.00
05-04	4117200018	Do	04/23/84	SUPPLIES	214.80
05-04	4117200017	Do	04/23/84	SUPPLIES	75.00
05-04	4117200016	Do	04/23/84	SUPPLIES	112.50
05-04	4117200015	Do	04/23/84	SUPPLIES	1,125.00
05-04	4117200014	Do	04/23/84	SUPPLIES	2,538.64
05-04	4117200013	Do	04/23/84	SUPPLIES	61.25
05-04	4117200012	Do	04/23/84	SUPPLIES	2,400.00
05-04	4117200011	Do	04/23/84	SUPPLIES	79.50
05-04	4117200010	Do	04/23/84	SUPPLIES	325.44

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>STATIONERY REVOLVING FUND—Con.</b>						
05-04	4117200009	Do	04/23/84	SUPPLIES	1,825.20	
05-04	4117200008	Do	04/23/84	SUPPLIES	192.00	
05-04	4117200007	Do	04/23/84	SUPPLIES	210.00	
05-04	4117200006	Do	04/23/84	SUPPLIES	194.00	
05-04	4117200005	Do	04/23/84	SUPPLIES	97.50	
05-04	4117200025	PITNEY BOWES	04/23/84	PAPER	165.44	
05-04	4117200025	RAYTHEON DATA SYSTEMS CO.	03/12/84	DISKETTES	475.90	
05-04	4117200004	THE MATH BOX	04/17/84	COMPUTER SUPPLIES	303.74	
05-04	4117200024	THE TROVER SHOPS OF WASHINGTON	04/19/84	BOOKS	603.00	
05-04	4117200027	WANG LABORATORIES	04/23/84	CABLE	214.11	
05-04	4117200028	ACCUCOM SYSTEMS CORP.	04/24/84	RIBBONS	1,766.40	
05-04	4123190001	ARTCRAFT WHOLE JEWELRY	04/24/84	SUPPLIES	820.80	
05-04	4123190006	BATTERIES, INC.	04/25/84	BATTERIES	4,088.16	
05-04	4123190015	BENCHMARK SYSTEMS	04/25/84	CABLE	100.00	
05-04	4123190014	Do	04/25/84	CABLE	20.00	
05-04	4123190013	Do	04/25/84	CABLE	50.00	
05-04	4123190012	Do	04/25/84	CABLE	35.00	
05-04	4123190007	DAY-TIMERS	04/25/84	SUPPLIES	76.10	
05-04	4123190008	DONDERO INC.	04/25/84	STATE SEAL	69.70	
05-04	4123190016	K & R INDUSTRIES	04/25/84	CLOCKS	2,887.50	
05-04	4123190010	MARTHA WEEMS, LTD.	04/25/84	SUPPLIES	1,080.50	
05-04	4123190002	METALGRAPHICS, INC.	04/19/84	KEYCHAINS	280.00	
05-04	4123190017	NATIONAL JOURNAL	04/24/84	BOOKS	1,350.00	
05-04	4123190003	RAYTHEON DATA SYSTEMS CO.	04/24/84	DISKETTES	85.06	
05-04	4123190018	ROBINSON REMINDERS	04/25/84	ALBUMS	132.00	
05-04	4123190004	SAXITONE TAPE SALES	04/24/84	TAPES	91.00	
05-04	4123190009	U.S. GOVERNMENT PRINTING OFFICE	04/25/84	PRINTING	40.00	
05-04	4123190005	WENDELL AUGUST FORCE	04/25/84	PLATES	179.52	
05-08	4122090030	COMPUTER BUSINESS SUPPLIES	04/25/84	COMPUTER SUPPLIES	1,699.10	
05-08	4122090029	Do	04/25/84	COMPUTER SUPPLIES	249.00	
05-08	4122090027	Do	04/25/84	COMPUTER SUPPLIES	240.15	
05-08	4122090026	Do	04/25/84	COMPUTER SUPPLIES	1,097.40	
05-08	4122090025	Do	04/25/84	COMPUTER SUPPLIES	712.85	
05-08	4122090024	Do	04/25/84	COMPUTER SUPPLIES	364.87	
05-08	4122090023	Do	04/25/84	COMPUTER SUPPLIES	418.60	
05-08	4122090022	Do	04/25/84	COMPUTER SUPPLIES	306.50	
05-08	4122090021	Do	04/25/84	COMPUTER SUPPLIES	306.50	
05-08	4122090020	Do	04/25/84	COMPUTER SUPPLIES	490.00	
05-08	4122090019	Do	04/25/84	COMPUTER SUPPLIES	326.50	
05-08	4122090018	Do	04/25/84	COMPUTER SUPPLIES	306.50	
05-08	4122090017	Do	04/25/84	COMPUTER SUPPLIES	286.50	
05-08	4122090016	Do	04/25/84	COMPUTER SUPPLIES	306.50	
05-08	4122090015	Do	04/25/84	COMPUTER SUPPLIES	753.00	
05-08	4122090014	Do	04/25/84	COMPUTER SUPPLIES	306.50	
05-08	4122090013	Do	04/25/84	COMPUTER SUPPLIES	306.50	



05-08	4122090012	Do	04/25/84	COMPUTER SUPPLIES	306.50
05-08	4122090011	Do	04/25/84	COMPUTER SUPPLIES	530.00
05-08	4122090010	Do	04/25/84	COMPUTER SUPPLIES	306.50
05-08	4122090009	Do	04/25/84	COMPUTER SUPPLIES	326.50
05-08	4122090008	Do	04/25/84	COMPUTER SUPPLIES	326.50
05-08	4122090007	Do	04/25/84	COMPUTER SUPPLIES	326.50
05-08	4122090006	Do	04/25/84	COMPUTER SUPPLIES	286.50
05-08	4122090005	Do	04/25/84	COMPUTER SUPPLIES	490.00
05-08	4122090004	Do	04/25/84	COMPUTER SUPPLIES	286.50
05-08	4122090003	Do	04/25/84	COMPUTER SUPPLIES	490.00
05-08	4122090002	Do	04/25/84	COMPUTER SUPPLIES	612.50
05-08	4122090001	Do	04/22/84	COMPUTER SUPPLIES	693.00
B.C.O.P.					5.88
05-08	4124140027	Do	04/22/84	CABLES	70.00
05-08	4124140025	Do	04/22/84	CABLES	36.70
05-08	4124140015	Do	04/22/84	CABLES	64.00
05-08	4124140014	Do	04/22/84	CABLES	114.75
05-08	4124140013	Do	04/22/84	CABLES	24.86
05-08	4124140012	Do	04/22/84	CABLES	15.40
05-08	4124140011	Do	04/22/84	CABLES	88.00
05-08	4124140010	Do	04/22/84	CABLES	333.00
05-08	4124140009	Do	04/22/84	CABLES	1,197.00
05-08	4124140008	Do	04/22/84	CABLES	97.92
05-08	4124140007	Do	04/22/84	CABLES	16.80
05-08	4124140005	Do	04/22/84	CABLES	5.60
05-08	4124140004	Do	04/22/84	CABLES	5.82
05-08	4124140002	Do	04/22/84	CABLES	46.74
05-08	4124140001	Do	04/26/84	CABLES	52.58
BLACK BOX CORP					57.60
05-08	4124140026	Do	04/26/84	PENS	39.60
05-08	4124140022	Do	04/26/84	PENS	21.00
05-08	4124140021	Do	04/26/84	PENS	21.00
05-08	4124140020	Do	04/26/84	PENS	21.60
05-08	4124140018	Do	04/26/84	PENS	136.80
05-08	4124140017	Do	04/26/84	PENS	15.00
05-08	4124140016	Do	04/26/84	PENS	125.98
05-08	4124140023	Do	04/26/84	PENS	357.00
NBI INC					41.25
05-08	4124140024	Do	04/24/84	BOOKS	24.20
05-08	4124150023	Do	04/24/84	RUBBER STAMPS	23.80
05-08	4124150022	Do	04/24/84	RUBBER STAMPS	17.90
05-08	4124150021	Do	04/24/84	RUBBER STAMPS	16.60
05-08	4124150020	Do	04/24/84	RUBBER STAMPS	13.00
05-08	4124150019	Do	04/24/84	RUBBER STAMPS	10.90
05-08	4124150018	Do	04/24/84	RUBBER STAMPS	10.70
05-08	4124150017	Do	04/24/84	RUBBER STAMPS	9.90
05-08	4124150016	Do	04/24/84	RUBBER STAMPS	8.60
05-08	4124150015	Do	04/24/84	RUBBER STAMPS	7.65
05-08	4124150014	Do	04/24/84	RUBBER STAMPS	7.15
05-08	4124150013	Do	04/24/84	RUBBER STAMPS	6.60
05-08	4124150012	Do	04/24/84	RUBBER STAMPS	5.75
05-08	4124150011	Do	04/24/84	RUBBER STAMPS	5.20
05-08	4124150010	Do	04/24/84	RUBBER STAMPS	4.95
05-08	4124150009	Do	04/24/84	RUBBER STAMPS	4.40
05-08	4124150008	Do	04/24/84	RUBBER STAMPS	2.75
05-08	4124150007	Do	04/24/84	RUBBER STAMPS	
05-08	4124150006	Do	04/24/84	RUBBER STAMPS	
05-08	4124150005	Do	04/24/84	RUBBER STAMPS	
05-08	4124150004	Do	04/24/84	RUBBER STAMPS	
05-08	4124150003	Do	04/24/84	RUBBER STAMPS	
05-08	4124150002	Do	04/24/84	RUBBER STAMPS	
05-08	4124150001	Do	04/24/84	RUBBER STAMPS	

# STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>STATIONERY REVOLVING FUND—Con.</b>						
05-08	4124150003	Do	04/24/84	RUBBER STAMPS	2.20	
05-08	4124150002	Do	04/24/84	RUBBER STAMPS	1.95	
05-08	4124150001	Do	04/24/84	RUBBER STAMPS	.65	
05-08	4125540006	AB DICK COMPANY	04/26/84	SUPPLIES	454.50	
05-08	4125540020	ACCUCOM SYSTEMS CORP	04/26/84	PRINTWHEELS	25.50	
05-08	4125540010	ALLIED CONVERTERS, INC	04/30/84	BAGS	159.50	
05-08	4125540025	BENCHMARK SYSTEMS	04/27/84	CABLE	30.00	
05-08	4125540011	BURROUGHS CORPORATION	04/26/84	PAPER	380.00	
05-08	4125540029	CHARLES G STOTT AND CO INC	04/27/84	SUPPLIES	41.38	
05-08	4125540005	CONTROL CABLE, INC	04/30/84	CABLES	20.87	
05-08	4125540004	Do	04/30/84	CABLES	204.88	
05-08	4125540003	Do	04/30/84	CABLES	17.79	
05-08	4125540002	Do	04/30/84	CABLES	126.63	
05-08	4125540001	Do	04/30/84	CABLES	18.62	
05-08	4125540022	CUSTOM COMPUTER CABLE, INC	04/30/84	CABLES	17.50	
05-08	4125540007	EASTMAN KODAK COMPANY	04/30/84	FILM	4,512.00	
05-08	4125540015	FARNEY'S PENS	03/26/84	PENS	72.00	
05-08	4125540016	FAY SWAFFORD, INC	04/17/84	LEATHER GOODS	165.20	
05-08	4125540018	FEDERAL SALES SERVICE, INC	03/29/84	SUPPLIES	527.70	
05-08	4125540017	INTERNATIONAL AUTOPEN CO	04/27/84	MATRIX	33.00	
05-08	4125540027	LAMB SEAL AND STENCIL COMPANY INCORP	04/27/84	NAME PLATES	712.80	
05-08	4125540023	LEATHERFORM, LTD	04/30/84	LEATHERGOODS	2,088.00	
05-08	4125540017	M'S GINN CO	04/02/84	PAOS	146.85	
05-08	4125540026	Do	04/26/84	DISKETTES	108.50	
05-08	4125540008	Do	04/30/84	FILE GUIDES	6329.70	
05-08	4125540009	MARTHA WEEMS, LTD	04/30/84	SUPPLIES	1,094.40	
05-08	4125540013	PORTAGE NEWSPAPER SUPPLY	04/27/84	NOTEBOOKS	97.20	
05-08	4125540028	SELINICK & SONS	04/02/84	RIBBONS	84.00	
05-08	4125540024	SHARP ELECTRONICS CORP	04/27/84	CALCULATORS	329.85	
05-08	4125540019	SYMON, INC	03/27/84	THIMBLES	1643.00	
05-08	4125540021	W H BREWTONS & SONS, INC	04/30/84	SUPPLIES	136.71	
05-08	4125540014	WILTON COMPANY	04/06/84	PLATES	329.85	
05-08	4128010001	ALPHA-OMEGA OFFICE PRODUCTS	05/01/84	LABELS	196.98	
05-08	4128010032	BETHSDA ENGRAVERS	05/02/84	EMBOSsing	162.68	
05-08	4128010030	Do	05/02/84	EMBOSsing	120.29	
05-08	4128010029	Do	05/02/84	EMBOSsing	112.45	
05-08	4128010027	Do	05/02/84	EMBOSsing	104.86	
05-08	4128010028	Do	05/02/84	EMBOSsing	98.98	
05-08	4128010026	Do	05/02/84	EMBOSsing	91.38	
05-08	4128010025	Do	05/02/84	EMBOSsing	73.25	
05-08	4128010024	Do	05/02/84	EMBOSsing	65.66	
05-08	4128010023	Do	05/02/84	EMBOSsing	159.25	
05-08	4128010022	Do	05/02/84	EMBOSsing	456.43	
05-08	4128010021	Do	05/02/84	EMBOSsing	209.96	
05-08	4128010020	Do	05/02/84	EMBOSsing	181.05	



05-08	4128010019	Do .....	05/02/84	EMBOSSING .....	144.79
05-08	4128010018	Do .....	05/02/84	EMBOSSING .....	135.73
05-08	4128010017	Do .....	05/02/84	EMBOSSING .....	112.45
05-08	4128010016	Do .....	05/02/84	EMBOSSING .....	112.45
05-08	4128010015	Do .....	05/02/84	EMBOSSING .....	112.45
05-08	4128010014	Do .....	05/02/84	EMBOSSING .....	110.74
05-08	4128010013	Do .....	05/02/84	EMBOSSING .....	110.49
05-08	4128010012	Do .....	05/02/84	EMBOSSING .....	105.84
05-08	4128010011	Do .....	05/02/84	EMBOSSING .....	84.52
05-08	4128010010	Do .....	05/02/84	EMBOSSING .....	79.62
05-08	4128010009	Do .....	05/02/84	EMBOSSING .....	66.64
05-08	4128010008	Do .....	05/02/84	EMBOSSING .....	58.55
05-08	4128010007	Do .....	05/02/84	EMBOSSING .....	58.55
05-08	4128010006	Do .....	05/02/84	EMBOSSING .....	49.49
05-08	4128010005	Do .....	05/02/84	EMBOSSING .....	26.46
05-08	4128010004	Do .....	05/02/84	EMBOSSING .....	25.97
05-08	4128010003	Do .....	05/02/84	EMBOSSING .....	25.97
05-08	4128010002	Do .....	05/02/84	EMBOSSING .....	83.79
05-08	4128010033	FALCON SYSTEMS .....	04/30/84	CARRYING CASE .....	784.57
05-08	4128010035	SCHLESINGER BROTHERS .....	05/01/84	LEATHERGOODS .....	56.00
05-08	4128010034	SIDNEY KRAMER BOOKS .....	05/01/84	BOOKS .....	1,837.50
05-08	4129540029	A. T. CROSS COMPANY .....	05/03/84	PENS .....	218.25
05-08	4129540023	ARTISTIC GIFTS, INC. ....	05/04/84	FRAMES .....	81.97
05-08	4129540024	BARTON, DUFR. & KOCH PAPER CO. ....	04/30/84	ENVELOPES .....	446.47
05-08	4129540001	BURNES OF BOSTON .....	05/06/84	FRAMES .....	1,973.
05-08	4129540016	BETTER FLAG COMPANY, INC. ....	05/05/84	FLAGS .....	12.34
05-08	4129540017	Do .....	05/05/84	FLAGS .....	87.03
05-08	4129540016	Do .....	05/05/84	FLAGS .....	52.34
05-08	4129540015	Do .....	05/05/84	FLAGS .....	414.93
05-08	4129540014	Do .....	05/05/84	FLAGS .....	39.97
05-08	4129540013	Do .....	05/07/84	PAPER .....	267.30
05-08	4129540019	GOVERNMENT MARKETING SERVICES INC. ....	05/07/84	CARDS .....	707.95
05-08	4129540020	HATTHARK CARDS .....	05/07/84	POCKETLENS .....	466.61
05-08	4129540021	TIORA OF AMERICA, LTD. ....	05/05/84	LEATHERGOODS .....	353.43
05-08	4129540030	LEATHER SPECIALTY COMPANY .....	05/05/84	SUPPLIES .....	4,737.15
05-08	4129540028	LM COLLINS & ASSOCIATES, INC. ....	05/05/84	SUPPLIES .....	1,436.29
05-08	4129540027	Do .....	05/05/84	SUPPLIES .....	947.43
05-08	4129540026	Do .....	05/05/84	SUPPLIES .....	717.94
05-08	4129540025	Do .....	05/05/84	SUPPLIES .....	326.17
05-08	4129540022	OHIO PEN CO. ....	04/30/84	SUPPLIES .....	532.87
05-08	4129540003	SHEAFFER EATON DIVISION OF TEXTRON .....	05/03/84	SUPPLIES .....	900.20
05-08	4129540012	SHEAFFER EATON TEXTRON .....	05/03/84	PENS .....	( 124.43)
05-08	4129540009	Do .....	05/03/84	PENS .....	( 29.26)
05-08	4129540008	Do .....	05/03/84	PENS .....	( 76.28)
05-08	4129540007	Do .....	05/03/84	PENS .....	( 295.69)
05-08	4129540006	Do .....	05/03/84	PENS .....	( 79.20)
05-08	4129540005	Do .....	05/03/84	PENS .....	2,781.50
05-08	4129540004	Do .....	05/03/84	PENS .....	300.89
05-08	4129540002	SPIN-CRAFT INC. ....	04/22/84	CHEESE KEEPERS .....	174.64
05-08	4129540001	THE HULSON COMPANY .....	05/03/84	ALBUM REFILLS .....	532.50
05-10	4129750026	AR DICK COMPANY .....	05/01/84	PAPER .....	234.00
05-10	4129750001	ACUCOM SYSTEMS CORP. ....	05/01/84	CLEANER .....	1,438.00
05-10	4129750001	ARTISTIC GIFTS, INC. ....	05/01/84	FRAMES .....	66.80
05-10	4129750006	BATTERIES, INC. ....	05/01/84	BATTERIES .....	80.00
05-10	4129750007	BLACK BOX CORP. ....	05/01/84	CABLES .....	
05-10	4129750014	CHARLES G STOTT AND CO INC. ....	05/02/84	BAGS .....	

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>STATIONERY REVOLVING FUND—Con.</b>						
05-10	4129750002	COLUMBIA BOOKS, INC.	05/01/84	BOOKS.....	1,536.00	
05-10	4129750013	DAVID R GARAGE	05/02/84	BUCK SLIPS.....	210.60	
05-10	4129750005	EASTMAN KODAK COMPANY	05/01/84	CABLES.....	59.90	
05-10	4129750005	EMPIRE SILVER COMPANY, INC.	05/01/84	PEWTERWARE.....	2,400.00	
05-10	4129750012	FEDERAL SALES SERVICE, INC.	05/02/84	PRINTWHEELS.....	175.80	
05-10	4129750009	O'CONNOR AND RAQUE CO.	05/01/84	CALENDAR BASES.....	139.00	
05-10	4129750004	PH CRAFTSMAN	05/01/84	LAMPS.....	67.50	
05-10	4129750004	SAXSTONE TAPE SALES	05/01/84	SUPPLIES.....	13.00	
05-10	4129750015	TERMINALS UNLIMITED	05/01/84	PRINTWHEELS.....	161.15	
05-11	4130020016	B.C.O.P.	05/02/84	SUPPLIES.....	80.56	
05-11	4130020014	Do.....	05/02/84	SUPPLIES.....	11.16	
05-11	4130020013	Do.....	05/02/84	SUPPLIES.....	8.44	
05-11	4130020012	Do.....	05/02/84	SUPPLIES.....	76.00	
05-11	4130020011	Do.....	05/02/84	SUPPLIES.....	94.35	
05-11	4130020010	Do.....	05/02/84	SUPPLIES.....	82.34	
05-11	4130020009	Do.....	05/02/84	SUPPLIES.....	115.20	
05-11	4130020008	Do.....	05/02/84	SUPPLIES.....	225.00	
05-11	4130020007	Do.....	05/02/84	SUPPLIES.....	1,556.82	
05-11	4130020006	Do.....	05/02/84	SUPPLIES.....	275.40	
05-11	4130020005	Do.....	05/02/84	SUPPLIES.....	16.00	
05-11	4130020004	Do.....	05/02/84	SUPPLIES.....	16.80	
05-11	4130020003	Do.....	05/02/84	SUPPLIES.....	1.46	
05-11	4130020002	Do.....	05/02/84	SUPPLIES.....	9.06	
05-11	4130020001	Do.....	05/02/84	SUPPLIES.....	51.20	
05-11	4130020025	DIGITAL EQUIPMENT CORP.	05/02/84	SUPPLIES.....	197.51	
05-11	4130020024	Do.....	05/02/84	SUPPLIES.....	60.51	
05-11	4130020023	Do.....	05/02/84	SUPPLIES.....	50.36	
05-11	4130020022	Do.....	05/02/84	SUPPLIES.....	288.00	
05-11	4130020021	Do.....	05/02/84	SUPPLIES.....	243.76	
05-11	4130020020	Do.....	05/02/84	SUPPLIES.....	93.97	
05-11	4130020019	Do.....	05/02/84	SUPPLIES.....	60.51	
05-11	4130020018	Do.....	05/02/84	SUPPLIES.....	263.28	
05-11	4130020017	Do.....	05/02/84	SUPPLIES.....	210.97	
05-11	4130020026	RAYTHEON DATA SYSTEMS CO.	05/01/84	DISKETTES.....	57.11	
05-11	4130020027	ST THOMAS, INC.	04/20/84	LEATHERGOODS.....	1,425.85	
05-11	4130020028	THE TROVER SHOPS OF WASHINGTON	04/30/84	BOOKS.....	128.90	
05-11	4130100006	ACCUCOM SYSTEMS CORP.	05/05/84	RIBBONS.....	204.00	
05-11	4130100011	BENCHMARK SYSTEMS	05/07/84	CABLES.....	15.00	
05-11	4130100007	DEVONCO CO.	05/04/84	COPY HOLDER.....	48.46	
05-11	4130100009	K & R INDUSTRIES	04/19/84	CLOCKS.....	525.00	
05-11	4130100012	M S GINN CO.	05/07/84	SUPPLIES.....	577.80	
05-11	4130100005	MARTHA WEENS, LTD.	05/05/84	MONEY CLIPS.....	844.00	
05-11	4130100019	Do.....	05/07/84	PADS.....	755.00	
05-11	4130100002	METALGRAPHICS, INC.	05/04/84	PLAQUE.....	45.00	
05-11	4130100004	PICKARD INC.	05/05/84	CHINA.....	284.00	



05-11	4131010016	Do	CHINA	400.50
05-11	4131010003	PM CRAFTSMAN	BOOKENDS	1,282.50
05-11	4131010015	Do	BOOKENDS	792.00
05-11	4131010017	RAPIDPRINT INC	RIBBONS	22.50
05-11	4131010010	REMCO BUSINESS SYSTEMS	FILE GUIDES	100.48
05-11	4131010018	TERMINAL DATA CORPORATION	SUPPLIES	47.70
05-11	4131010001	THE ARTCRAFT COMPANY	TIE TACS	267.40
05-11	4131010008	THE GARGEN GROUP LTD.	PLAQUES	196.91
05-11	4131010014	THE HUTCHCOCK CHAIR COMPANY	CHAIR	233.00
05-11	4131010013	U.S. GOVERNMENT PRINTING OFFICE	SUPPLIES	350.00
05-11	4131010020	WHITE HOUSE HISTORICAL ASSOC.	BOOKS	358.00
05-11	4132010001	BALDWIN HARDWARE CORP.	LAMPS	409.32
05-11	4132010002	FLOSTORIA GLASS COMPANY	FLAME SNUFFERS	6.70
05-11	4132010003	SHEAFFER EATON DIVISION OF TEXTRON	GUEST BOOKS	446.88
05-11	4132010004	SHEAFFER EATON TEXTRON	PENS	35.72
05-11	4132010005	SPIN-CRAFT INC.	COASTERS	1,558.17
05-16	4131100002	LENOX CHINA	GLASSWARE	3,094.96
05-16	4131100004	PICKARD INC	SEALS	1,425.00
05-16	4131100005	SEWARD LUGGAGE	TRUNKS	937.50
05-16	4131100001	U.S. GOVERNMENT PRINTING OFFICE	SUPPLIES	1,010.00
05-16	4131100003	3M UVF0453	TAPES	1,888.15
05-16	4135120030	B & S MUSIC	LUGGAGE TAGS	576.00
05-16	4135120031	BENCHMARK SYSTEMS	RIBBONS	132.00
05-16	4135120032	COMPUART, INC.	DISKETTES	1,440.00
05-16	4135120017	COMPUTER BUSINESS SUPPLIES	PAPER	343.80
05-16	4135120016	Do	PAPER	286.50
05-16	4135120015	Do	PAPER	286.50
05-16	4135120014	Do	PAPER	286.50
05-16	4135120013	Do	PAPER	286.50
05-16	4135120012	Do	PAPER	286.50
05-16	4135120011	Do	PAPER	498.00
05-16	4135120010	Do	PAPER	286.50
05-16	4135120009	Do	PAPER	306.50
05-16	4135120008	Do	PAPER	530.00
05-16	4135120007	Do	PAPER	306.50
05-16	4135120006	Do	PAPER	306.50
05-16	4135120005	Do	PAPER	982.00
05-16	4135120004	Do	PAPER	982.00
05-16	4135120003	Do	PAPER	306.50
05-16	4135120002	Do	PAPER	286.50
05-16	4135120001	Do	PAPER	210.00
05-16	4135120018	CONTROL CABLE, INC.	CABLES	116.88
05-16	4135120035	Do	CABLES	26.21
05-16	4135120019	EXXON OFFICE SYSTEMS	RIBBONS	74.71
05-16	4135120028	IBM CORP.	SUPPLIES	1,333.44
05-16	4135120027	Do	SUPPLIES	177.12
05-16	4135120026	Do	SUPPLIES	83.04
05-16	4135120025	Do	SUPPLIES	76.26
05-16	4135120024	Do	SUPPLIES	595.60
05-16	4135120023	Do	SUPPLIES	134.00
05-16	4135120022	Do	SUPPLIES	62.50
05-16	4135120021	Do	SUPPLIES	2,102.40
05-16	4135120020	Do	SUPPLIES	22.72
05-16	4135120033	LENOX CHINA	STICK PENS	925.00
05-16	4135120036	MOORE BUSINESS FORMS, INC.	PAPER	27.63
05-16	4135120029	NBI, INC.	DISKS	303.96

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>STATIONERY REVOLVING FUND—Con.</b>						
05-16	4135120037	SYNON, INC.	05/09/84	THIMBLE	14.00	
05-16	4135120034	VACRO CREATIONS CO.	05/08/84	FRAMES	777.84	
05-16	4135120038	WANG LABORATORIES	05/09/84	RIBBONS	371.24	
05-16	4135120039	ZIPPO MANUFACTURING COMPANY	05/02/84	SUPPLIES	1,942.00	
05-17	4138060001	BEROL USA	05/11/84	PENS	4,931.68	
05-17	4138060011	BETHESDA ENGRAVERS	05/14/84	EMBOSsing	493.43	
05-17	4138060010	Do	05/14/84	EMBOSsing	209.96	
05-17	4138060009	Do	05/14/84	EMBOSsing	186.44	
05-17	4138060008	Do	05/14/84	EMBOSsing	110.49	
05-17	4138060007	Do	05/14/84	EMBOSsing	105.84	
05-17	4138060006	Do	05/14/84	EMBOSsing	96.77	
05-17	4138060005	Do	05/14/84	EMBOSsing	66.64	
05-17	4138060004	Do	05/14/84	EMBOSsing	58.55	
05-17	4138060003	Do	05/14/84	EMBOSsing	52.92	
05-17	4138060002	Do	05/14/84	EMBOSsing	32.58	
05-17	4138060001	Do	05/10/84	FLAGS	55.90	
05-17	4138060013	DETTRA FLAG COMPANY, INC.	05/10/84	NOTES	944.06	
05-17	4138060014	HALLMARK CARDS	05/15/84	SUPPLIES	1,297.89	
05-18	4139190002	LW COLLINS & ASSOCIATES, INC.	05/16/84	LEATHERGOODS	451.44	
05-18	4139190001	GRALNICK & SONS	05/16/84	SUPPLIES	1,640.92	
05-18	4139190003	LW COLLINS & ASSOCIATES, INC.	05/16/84	PENS	6,378.62	
05-18	4139190004	PILOT CORPORATION OF AMERICA	05/16/84	SUPPLIES	7,050.78	
05-18	4139190005	SAVIN CORPORATION	05/16/84	COMPUTER SUPPLIES	415.80	
05-18	4139190006	WELLINGTON LEATHER GOODS INC.	05/16/84	COMPUTER SUPPLIES	144.45	
05-21	4139180047	XEROX CORPORATION	05/15/84	COMPUTER SUPPLIES	29.70	
05-21	4139180046	Do	05/15/84	COMPUTER SUPPLIES	45.10	
05-21	4139180045	Do	05/15/84	COMPUTER SUPPLIES	67.26	
05-21	4139180044	Do	05/15/84	COMPUTER SUPPLIES	76.80	
05-21	4139180043	Do	05/15/84	COMPUTER SUPPLIES	61.40	
05-21	4139180042	Do	05/15/84	COMPUTER SUPPLIES	73.34	
05-21	4139180041	Do	05/15/84	COMPUTER SUPPLIES	36.51	
05-21	4139180039	Do	05/15/84	COMPUTER SUPPLIES	463.20	
05-21	4139180038	Do	05/15/84	COMPUTER SUPPLIES	61.40	
05-21	4139180037	Do	05/15/84	COMPUTER SUPPLIES	13.05	
05-21	4139180036	Do	05/15/84	COMPUTER SUPPLIES	1,081.57	
05-21	4139180035	Do	05/15/84	COMPUTER SUPPLIES	38.31	
05-21	4139180034	Do	05/15/84	COMPUTER SUPPLIES	223.20	
05-21	4139180033	Do	05/15/84	COMPUTER SUPPLIES	127.52	
05-21	4139180032	Do	05/15/84	COMPUTER SUPPLIES	298.38	
05-21	4139180031	Do	05/15/84	COMPUTER SUPPLIES	6,381.93	
05-21	4139180030	Do	05/15/84	COMPUTER SUPPLIES	8,680.00	
05-21	4139180029	Do	05/15/84	COMPUTER SUPPLIES	39.20	
05-21	4139180028	Do	05/15/84	COMPUTER SUPPLIES	60.35	
05-21	4139180027	Do	05/15/84	COMPUTER SUPPLIES	73.10	
05-21	4139180026	Do	05/15/84	COMPUTER SUPPLIES	23.20	
05-21	4139180025	Do	05/15/84	COMPUTER SUPPLIES		



05-21	4139180024	Do	05/15/84	COMPUTER SUPPLIES	115.05
05-21	4139180023	Do	05/15/84	COMPUTER SUPPLIES	107.40
05-21	4139180022	Do	05/15/84	COMPUTER SUPPLIES	45.10
05-21	4139180021	Do	05/15/84	COMPUTER SUPPLIES	72.65
05-21	4139180020	Do	05/15/84	COMPUTER SUPPLIES	144.45
05-21	4139180019	Do	05/15/84	COMPUTER SUPPLIES	39.20
05-21	4139180018	Do	05/15/84	COMPUTER SUPPLIES	68.90
05-21	4139180017	Do	05/15/84	COMPUTER SUPPLIES	51.20
05-21	4139180016	Do	05/15/84	COMPUTER SUPPLIES	73.10
05-21	4139180015	Do	05/15/84	COMPUTER SUPPLIES	48.50
05-21	4139180014	Do	05/15/84	COMPUTER SUPPLIES	900.00
05-21	4139180013	Do	05/15/84	COMPUTER SUPPLIES	6630.80
05-21	4139180012	Do	05/15/84	COMPUTER SUPPLIES	1,075.20
05-21	4139180011	Do	05/15/84	COMPUTER SUPPLIES	509.00
05-21	4139180010	Do	05/15/84	COMPUTER SUPPLIES	33.60
05-21	4139180009	Do	05/15/84	COMPUTER SUPPLIES	375.20
05-21	4139180008	Do	05/15/84	COMPUTER SUPPLIES	45.70
05-21	4139180007	Do	05/15/84	COMPUTER SUPPLIES	270.90
05-21	4139180006	Do	05/15/84	COMPUTER SUPPLIES	144.45
05-21	4139180005	Do	05/15/84	COMPUTER SUPPLIES	25.00
05-21	4139180004	Do	05/15/84	COMPUTER SUPPLIES	221.10
05-21	4139180003	Do	05/15/84	COMPUTER SUPPLIES	204.80
05-21	4139180002	Do	05/15/84	COMPUTER SUPPLIES	102.40
05-21	4139180001	Do	05/15/84	COMPUTER SUPPLIES	366.62
05-21	4142540001	Do	05/06/84	FILES	1,486.19
05-21	4142540002	Do	05/06/84	PEWTERWARE	1,473.12
05-21	4142540003	Do	05/14/84	BOXES	147.00
05-21	4142540005	Do	05/16/84	PHOTO HOLDERS	317.79
05-21	4142540006	Do	05/15/84	LUGGAGE	954.50
05-21	4139060019	Do	05/15/84	SUPPLIES	125.00
05-23	4139060011	Do	05/15/84	CABLES	819.33
05-23	4139060011	Do	05/15/84	SUPPLIES	1,536.00
05-23	4139060024	Do	05/15/84	BOOKS	2,814.00
05-23	4139060009	Do	05/10/84	BOOKS	4,150.00
05-23	4139060015	Do	05/15/84	FILM	1,272.00
05-23	4139060014	Do	05/15/84	FILM	1,274.00
05-23	4139060013	Do	05/15/84	FILM	1,274.00
05-23	4139060025	Do	05/15/84	MICROFILM	557.40
05-23	4139060016	Do	05/05/84	PLAQUES	732.33
05-23	4139060026	Do	05/14/84	COMPUTER SUPPLIES	3,176.80
05-23	4139060021	Do	05/14/84	PAPER	516.59
05-23	4139060010	Do	05/10/84	COMPUTER SUPPLIES	138.95
05-23	4139060017	Do	05/15/84	LEATHERGOODS	239.00
05-23	4139060018	Do	05/11/84	THIMBLES	57.29
05-23	4139060020	Do	05/11/84	SEALS	391.01
05-23	4139060020	Do	05/14/84	TAPE	276.30
05-23	4139060023	Do	05/11/84	BOOK	45.00
05-23	4139060023	Do	05/15/84	SUPPLIES	465.90
05-23	4139060008	Do	05/15/84	SUPPLIES	68.72
05-23	4139060006	Do	05/15/84	SUPPLIES	32.90
05-23	4139060005	Do	05/15/84	SUPPLIES	17.50
05-23	4139060004	Do	05/15/84	SUPPLIES	77.40
05-23	4139060003	Do	05/15/84	SUPPLIES	54.15
05-23	4139060002	Do	05/15/84	SUPPLIES	17.10
05-23	4139060028	Do	05/15/84	PEWTERWARE	954.00
05-23	4139060027	Do	05/14/84	SUPPLIES	35.01
05-23	4139060027	Do	05/14/84	SUPPLIES	35.01

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>STATIONERY REVOLVING FUND—Con.</b>						
05-23	4139070023	LAMB SEAL AND STENCIL COMPANY INCORP	05/14/84	NAMEPLATES	27.25	
05-23	4139070022	Do	05/14/84	NAMEPLATES	19.25	
05-23	4139070021	Do	05/14/84	NAMEPLATES	12.50	
05-23	4139070020	Do	05/14/84	NAMEPLATES	12.50	
05-23	4139070019	Do	05/14/84	NAMEPLATES	12.50	
05-23	4139070018	Do	05/14/84	NAMEPLATES	12.50	
05-23	4139070017	Do	05/14/84	NAMEPLATES	8.00	
05-23	4139070016	Do	05/14/84	NAMEPLATES	6.25	
05-23	4139070015	Do	05/14/84	NAMEPLATES	6.25	
05-23	4139070014	Do	05/14/84	NAMEPLATES	6.25	
05-23	4139070013	Do	05/14/84	NAMEPLATES	6.25	
05-23	4139070012	Do	05/14/84	NAMEPLATES	6.25	
05-23	4139070011	Do	05/14/84	NAMEPLATES	6.25	
05-23	4139070010	Do	05/14/84	NAMEPLATES	6.25	
05-23	4139070009	Do	05/14/84	NAMEPLATES	6.25	
05-23	4139070008	Do	05/14/84	NAMEPLATES	6.25	
05-23	4139070007	Do	05/14/84	NAMEPLATES	6.25	
05-23	4139070006	Do	05/14/84	NAMEPLATES	6.25	
05-23	4139070005	Do	05/14/84	NAMEPLATES	6.25	
05-23	4139070004	Do	05/14/84	NAMEPLATES	6.25	
05-23	4139070003	Do	05/14/84	NAMEPLATES	6.25	
05-23	4139070002	Do	05/14/84	NAMEPLATES	6.25	
05-23	4139070001	Do	05/14/84	NAMEPLATES	6.25	
05-23	4142070002	L. N. HILL COMPANY	05/08/84	CHINA	273.75	
05-23	4142070003	LANIER BUSINESS PRODUCTS INC	05/09/84	COMPUTER SUPPLIES	701.20	
05-23	4142070004	RAYTHEON DATA SYSTEMS CO	05/09/84	DISKETTES	57.11	
05-23	4142070005	TRANSPARENT OFFICE PRODUCTS	05/09/84	SHEET PROTECTORS	1,400.00	
05-23	4142070001	U.S. GOVERNMENT PRINTING OFFICE	05/09/84	PRINTING	20.00	
05-23	4143120006	AB DICK COMPANY	05/16/84	SUPPLIES	78.95	
05-23	4143120001	BATTERIES, INC.	05/16/84	BATTERIES	157.50	
05-23	4143120004	CHARLES G STOTT AND CO INC	05/16/84	HANGERS	12.70	
05-23	4143120011	COMPUMART, INC.	05/06/84	TAPES	457.00	
05-23	4143120002	EASTERN DATA PRODUCTS, INC.	05/16/84	PAPER	151.92	
05-23	4143120007	FAHRNEY'S PENS	05/16/84	PENS	466.51	
05-23	4143120003	GORHAM/TEXTRON	05/16/84	FRAMES	231.48	
05-23	4143120012	KIPP & SON	05/08/84	PAPER	3.08	
05-23	4143120010	SHARP ELECTRONICS CORP	05/16/84	CALCULATORS	24.95	
05-23	4143120014	ST THOMAS, INC.	05/11/84	LEATHERGOODS	131.40	
05-23	4143120015	SWAGGERCRAFT LTD	05/16/84	LEATHERGOODS	1,194.75	
05-23	4143120005	SYNON, INC.	05/16/84	MAT	196.00	
05-23	4143120013	THE PENGAD COMPANIES, INC	05/16/84	SUPPLIES	421.90	
05-23	4143120008	U.S. GOVERNMENT PRINTING OFFICE	05/15/84	PRINTING	40.00	
05-23	4143120009	3M UPV0453	05/16/84	SUPPLIES	3,213.60	
05-23	4143170001	BEROL USA	05/21/84	PENS	200.92	
05-23	4143170002	CREST-CRAFT INC.	05/18/84	PLAQUES	721.71	
05-23	4143170003	K & R INDUSTRIES	05/21/84	CLOCKS	1,039.50	



05-23	4143170005	SPIN-CRAFT INC.	05/21/84
05-23	4143170004	THE PARKER PEN COMPANY	05/21/84
05-23	4143180039	AMITY RUBBER STAMP CO.	05/18/84
05-23	4143180038	Do	05/18/84
05-23	4143180037	Do	05/18/84
05-23	4143180036	Do	05/18/84
05-23	4143180035	Do	05/18/84
05-23	4143180034	Do	05/18/84
05-23	4143180033	Do	05/18/84
05-23	4143180032	Do	05/18/84
05-23	4143180031	Do	05/18/84
05-23	4143180030	Do	05/18/84
05-23	4143180029	Do	05/18/84
05-23	4143180028	Do	05/18/84
05-23	4143180027	Do	05/18/84
05-23	4143180026	Do	05/18/84
05-23	4143180025	Do	05/18/84
05-23	4143180024	Do	05/18/84
05-23	4143180023	Do	05/18/84
05-23	4143180022	Do	05/18/84
05-23	4143180021	Do	05/18/84
05-23	4143180020	Do	05/18/84
05-23	4143180019	Do	05/18/84
05-23	4143180018	Do	05/18/84
05-23	4143180017	Do	05/18/84
05-23	4143180016	Do	05/18/84
05-23	4143180015	Do	05/18/84
05-23	4143180014	Do	05/18/84
05-23	4143180013	Do	05/18/84
05-23	4143180012	Do	05/18/84
05-23	4143180011	Do	05/18/84
05-23	4143180010	Do	05/18/84
05-23	4143180009	Do	05/18/84
05-23	4143180007	Do	05/18/84
05-23	4143180006	Do	05/18/84
05-23	4143180005	Do	05/18/84
05-23	4143180004	Do	05/18/84
05-23	4143180003	Do	05/18/84
05-23	4143180002	Do	05/18/84
05-23	4143180001	Do	05/18/84
05-23	4143190030	B.C.O.P.	05/18/84
05-23	4143190029	Do	05/18/84
05-23	4143190028	Do	05/18/84
05-23	4143190027	Do	05/18/84
05-23	4143190026	Do	05/18/84
05-23	4143190025	Do	05/18/84
05-23	4143190024	Do	05/18/84
05-23	4143190023	Do	05/18/84
05-23	4143190021	Do	05/18/84
05-23	4143190020	Do	05/18/84
05-23	4143190019	Do	05/18/84
05-23	4143190018	Do	05/18/84
05-23	4143190017	Do	05/18/84
05-23	4143190016	Do	05/18/84
05-23	4143190015	Do	05/18/84
05-23	4143190014	Do	05/18/84

SUPPLIES	598.20
PENS	264.60
RUBBER STAMPS	1.30
RUBBER STAMPS	15.60
RUBBER STAMPS	10.40
RUBBER STAMPS	65
RUBBER STAMPS	1.30
RUBBER STAMPS	3.25
RUBBER STAMPS	1.30
RUBBER STAMPS	95.00
RUBBER STAMPS	17.55
RUBBER STAMPS	16.80
RUBBER STAMPS	16.20
RUBBER STAMPS	5.30
RUBBER STAMPS	23.60
RUBBER STAMPS	13.50
RUBBER STAMPS	65
RUBBER STAMPS	6.50
RUBBER STAMPS	65
RUBBER STAMPS	6.50
RUBBER STAMPS	1.95
RUBBER STAMPS	65
RUBBER STAMPS	9.80
RUBBER STAMPS	1.95
RUBBER STAMPS	3.90
RUBBER STAMPS	5.20
RUBBER STAMPS	5.20
RUBBER STAMPS	5.20
RUBBER STAMPS	2.60
RUBBER STAMPS	3.90
RUBBER STAMPS	2.60
RUBBER STAMPS	7.80
RUBBER STAMPS	22.75
RUBBER STAMPS	12.10
RUBBER STAMPS	4.95
RUBBER STAMPS	118.25
RUBBER STAMPS	5.20
RUBBER STAMPS	2.60
RUBBER STAMPS	3.25
RUBBER STAMPS	1.95
RUBBER STAMPS	5.25
SUPPLIES	5.25
SUPPLIES	1,587.00
SUPPLIES	279.00
SUPPLIES	48.02
SUPPLIES	2,625.00
SUPPLIES	180.29
SUPPLIES	43.18
SUPPLIES	303.12
SUPPLIES	43.66
SUPPLIES	51.80
SUPPLIES	27.90
SUPPLIES	22.90
SUPPLIES	135.74
SUPPLIES	44.10
SUPPLIES	19.53

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>STATIONERY REVOLVING FUND—Con.</b>						
05-23	4143190013	Do	05/18/84	SUPPLIES	3	37
05-23	4143190012	Do	05/18/84	SUPPLIES	12	16
05-23	4143190011	Do	05/18/84	SUPPLIES	14	53
05-23	4143190010	Do	05/18/84	SUPPLIES	13	78
05-23	4143190009	Do	05/18/84	SUPPLIES	4	47
05-23	4143190008	Do	05/18/84	SUPPLIES	19	50
05-23	4143190007	Do	05/18/84	SUPPLIES	16	76
05-23	4143190006	Do	05/18/84	SUPPLIES	20	96
05-23	4143190005	Do	05/18/84	SUPPLIES	4	47
05-23	4143190004	Do	05/18/84	SUPPLIES	3	20
05-23	4143190003	Do	05/18/84	SUPPLIES	11	80
05-23	4143190002	Do	05/18/84	SUPPLIES	8	16
05-23	4143190001	Do	05/17/84	BATTERY	31	60
05-23	4143720001	K & F INDUSTRIES	05/17/84	PAPERWEIGHTS	17	00
05-23	4143720003	U.S. GOVERNMENT PRINTING OFFICE	05/17/84	PRINT	45	60
05-23	4143720002	WANG LABORATORIES	05/16/84	DISKETTES	30	91
05-23	4143720004	3M UV0463	05/17/84	SUPPLIES	3	147
05-23	4143500001	A. T. CROSS COMPANY	05/17/84	PENS	75	368
05-23	4143500002	DEJULA ART STUDIO	05/17/84	PICTURES	54	50
05-23	4143500003	POLAROID CORPORATION	05/18/84	FILM	1	866
05-23	4143500004	SCHLESINGER BROTHERS	05/16/84	LEATHERGOODS	131	17
05-23	4143500005	SHAEFER EATON TEXTRON	05/18/84	DESK SETS	1	157
05-24	4143500012	BRADDOCK PUBLICATIONS, INC.	05/14/84	BOOKS	98	75
05-24	4144500001	A. T. CROSS COMPANY	05/22/84	PENS	1	648
05-24	4144500002	GTE PRODUCT'S CORP.	05/22/84	FLASHES	44	51
05-24	4144500003	SCHLESINGER BROTHERS	05/22/84	LEATHERGOODS	44	50
05-24	4144500012	SETH THOMAS	05/22/84	CLOCKS	50	79
05-24	4144500010	Do	05/22/84	CLOCKS	(14)	52
05-24	4144500008	Do	05/22/84	CLOCKS	(37)	30
05-24	4144500007	Do	05/22/84	CLOCKS	(15)	40
05-24	4144500006	Do	05/22/84	CLOCKS	(12)	05
05-24	4144500005	Do	05/22/84	CLOCKS	67	12
05-24	4144500004	Do	05/22/84	CLOCKS	29	01
05-24	4144500011	WINGS LUGGAGE	05/22/84	LEATHERGOODS	48	00
05-26	4144100001	ACCUCOM SYSTEMS CORP.	05/18/84	DISKETTES	9	00
05-26	4144100002	FAHNEY S PENS	05/18/84	PENS	41	50
05-26	4144100003	KAYMOR ENTERPRISES	05/18/84	PLAQUES	1	470
05-26	4144100004	NBI, INC.	05/17/84	SUPPLIES	40	00
05-26	4144100005	THE TROVER SHOPS OF WASHINGTON	05/18/84	BOOK	40	00
05-29	4144090001	BENCHMARK SYSTEMS	05/21/84	CABLES	60	40
05-29	4144090002	CANTRELL/CUTTER PRINTING, INC.	05/21/84	PAPER	69	80
05-29	4144090003	INTERNATIONAL AUTOPEN CO.	05/21/84	MATRIX	75	00
05-29	4144090004	JUNIOR LEAGUE OF WASHINGTON	05/21/84	BOOKS	37	00
05-29	4144090005	METALGRAPHICS, INC.	05/21/84	PLAQUE	23	75
05-29	4144090008	MODERN DUPLICATOR CO INC.	05/21/84	SUPPLIES		



05-29	4144090009	MOORE BUSINESS FORMS, INC	05/21/84	PAPER	348.40
05-29	4144090010	SELNICK & SONS	05/21/84	PAPER	70.00
05-29	4144090003	U.S. GOVERNMENT PRINTING OFFICE	05/21/84	PRINT	85.00
05-29	4144090007	3M UV0453	05/21/84	VIDEO TAPES	2,754.00
05-29	4145180001	ACCUCOM SYSTEMS CORP	05/22/84	RIBBONS	132.00
05-29	4145180002	BLACK BOX CORPORATION	05/21/84	COMPUTER SUPPLIES	119.37
05-29	4145180030	COMPUTER BUSINESS SUPPLIES	05/21/84	PAPER	242.95
05-29	4145180029	Do	05/21/84	PAPER	416.15
05-29	4145180028	Do	05/21/84	PAPER	233.08
05-29	4145180027	Do	05/21/84	PAPER	232.99
05-29	4145180026	Do	05/21/84	PAPER	405.90
05-29	4145180025	Do	05/21/84	PAPER	242.95
05-29	4145180024	Do	05/21/84	PAPER	232.99
05-29	4145180023	Do	05/21/84	PAPER	5,597.01
05-29	4145180022	Do	05/21/84	PAPER	364.78
05-29	4145180021	Do	05/21/84	PAPER	2,600.75
05-29	4145180020	Do	05/21/84	PAPER	275.85
05-29	4145180019	Do	05/21/84	PAPER	230.00
05-29	4145180018	Do	05/21/84	PAPER	230.00
05-29	4145180017	Do	05/21/84	PAPER	175.00
05-29	4145180016	Do	05/21/84	PAPER	230.00
05-29	4145180015	Do	05/21/84	PAPER	326.50
05-29	4145180014	Do	05/21/84	PAPER	175.00
05-29	4145180013	Do	05/21/84	PAPER	286.50
05-29	4145180012	Do	05/21/84	PAPER	286.50
05-29	4145180011	Do	05/21/84	PAPER	306.50
05-29	4145180010	Do	05/21/84	PAPER	306.50
05-29	4145180009	Do	05/21/84	PAPER	225.00
05-29	4145180008	Do	05/21/84	PAPER	306.50
05-29	4145180007	Do	05/21/84	PAPER	753.00
05-29	4145180006	Do	05/21/84	PAPER	530.00
05-29	4145180003	CONTROL CABLE, INC.	05/21/84	CABLE	412.07
05-29	4145180004	SAXITONE TAPE SALES	05/22/84	SUPPLIES	35.00
05-29	4145180005	WANG LABORATORIES	05/22/84	PRINTWHEELS	18.16
05-29	4145190004	C E NEAL	05/22/84	SEALS	82.50
05-29	4145190001	COMPUNART, INC.	05/22/84	TAPES	181.00
05-29	4145190002	CREATIVE FILING SYSTEMS, INC	05/21/84	BINDERS	1,850.00
05-29	4145190012	DIGITAL EQUIPMENT CORP	05/21/84	SUPPLIES	249.73
05-29	4145190011	Do	05/21/84	SUPPLIES	405.04
05-29	4145190010	Do	05/21/84	SUPPLIES	388.24
05-29	4145190009	Do	05/21/84	SUPPLIES	266.26
05-29	4145190008	Do	05/21/84	SUPPLIES	96.43
05-29	4145190007	Do	05/21/84	SUPPLIES	216.28
05-29	4145190006	Do	05/21/84	SUPPLIES	158.28
05-29	4145190014	EASTMAN KODAK COMPANY	05/21/84	FILM	2,880.00
05-29	4145190013	Do	05/21/84	FILM	1,960.00
05-29	4145190003	FAHREY'S PENS	05/22/84	PENS	1,665.00
05-29	4145190025	GORHAM/TEXTRON	05/21/84	FRAMES	335.52
05-29	4145190030	IBM CORP	05/21/84	SUPPLIES	2,030.40
05-29	4145190028	Do	05/21/84	SUPPLIES	446.70
05-29	4145190026	Do	05/21/84	SUPPLIES	115.65
05-29	4145190027	Do	05/21/84	SUPPLIES	521.15
05-29	4145190026	Do	05/21/84	SUPPLIES	27.72
05-29	4145190037	LAMB SEAL AND STENCIL COMPANY, INCORP	05/21/84	NAME PLATES	25.00
05-29	4145190036	Do	05/21/84	NAME PLATES	6.25
05-29	4145190035	Do	05/21/84	NAME PLATES	6.25

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>STATIONERY REVOLVING FUND—Con.</b>						
05-29	4145190034	Do	05/21/84	NAME PLATES	6.25	
05-29	4145190033	Do	05/21/84	NAME PLATES	6.25	
05-29	4145190032	Do	05/21/84	NAME PLATES	6.25	
05-29	4145190031	Do	05/21/84	NAME PLATES	6.25	
05-29	4145190015	LENOX CHINA	05/21/84	GLASSWARE	460.32	
05-29	4145190040	M S GINN CO	05/21/84	SUPPLIES	630.72	
05-29	4145190039	Do	05/21/84	SUPPLIES	196.20	
05-29	4145190024	Do	05/21/84	SUPPLIES	40.32	
05-29	4145190022	Do	05/21/84	SUPPLIES	345.60	
05-29	4145190021	Do	05/21/84	SUPPLIES	864.00	
05-29	4145190021	Do	05/21/84	SUPPLIES	336.96	
05-29	4145190018	Do	05/21/84	SUPPLIES	27.00	
05-29	4145190017	Do	05/21/84	SUPPLIES	255.46	
05-29	4145190017	NBI, INC.	05/21/84	SUPPLIES	628.80	
05-29	4145190005	ROMA LEATHER, INC.	05/21/84	SUPPLIES	618.00	
05-29	4145190038	3M UFM453	05/22/84	ATTACHES	510.00	
05-29	4146170001	ALPHA-OMEGA OFFICE PRODUCTS	05/22/84	TAPES	423.36	
05-29	4146170002	BLUF STAR LEATHER, INC.	05/24/84	GLUE	180.07	
05-29	4146170023	OHIO PEN CO.	05/24/84	ROL-O FOTOS	911.71	
05-29	4146170022	Do	05/24/84	SUPPLIES	134.75	
05-29	4146170021	Do	05/24/84	SUPPLIES	176.40	
05-29	4146170020	Do	05/24/84	SUPPLIES	9.04	
05-29	4146170019	Do	05/24/84	SUPPLIES	(5.34)	
05-29	4146170017	Do	05/24/84	SUPPLIES	127.71	
05-29	4146170016	Do	05/24/84	SUPPLIES	205.55	
05-29	4146170015	Do	05/24/84	SUPPLIES	26.95	
05-29	4146170014	Do	05/24/84	SUPPLIES	28.22	
05-29	4146170013	Do	05/24/84	SUPPLIES	558.84	
05-29	4146170012	Do	05/24/84	SUPPLIES	158.05	
05-29	4146170011	Do	05/24/84	SUPPLIES	171.50	
05-29	4146170010	Do	05/24/84	SUPPLIES	82.08	
05-29	4146170009	Do	05/24/84	SUPPLIES	31.40	
05-29	4146170008	Do	05/24/84	SUPPLIES	190.51	
05-29	4146170007	Do	05/24/84	SUPPLIES	3.58	
05-29	4146170006	Do	05/24/84	SUPPLIES	15.41	
05-29	4146170005	Do	05/24/84	SUPPLIES	146.01	
05-29	4146170003	POLAROID CORPORATION	05/24/84	FILM	622.30	
05-29	4146170004	RICHMOND PRINTED TAPE & LABEL	05/24/84	LABELS	920.30	
05-29	4150150001	BALDWIN HARDWARE CORP	05/22/84	LAMPS	130.59	
05-29	4150150023	BETHSDA ENGRAVERS	05/21/84	EMBOSSEING	130.92	
05-29	4150150022	Do	05/21/84	EMBOSSEING	99.89	
05-29	4150150021	Do	05/21/84	EMBOSSEING	682.81	
05-29	4150150020	Do	05/21/84	EMBOSSEING	112.94	
05-29	4150150019	Do	05/21/84	EMBOSSEING	111.72	
05-29	4150150018	Do	05/21/84	EMBOSSEING	97.02	
05-29	4150150017	Do	05/21/84	EMBOSSEING	84.52	
05-29	4150150016	Do	05/21/84	EMBOSSEING	79.87	



05-29	4150150016	Do	05/21/84	EMBOSsing	74.72
05-29	4150150015	Do	05/21/84	EMBOSsing	66.64
05-29	4150150014	Do	05/21/84	EMBOSsing	58.55
05-29	4150150013	Do	05/21/84	EMBOSsing	43.85
05-29	4150150012	Do	05/21/84	EMBOSsing	34.30
05-29	4150150011	Do	05/21/84	EMBOSsing	32.34
05-29	4150150010	Do	05/21/84	EMBOSsing	32.34
05-29	4150150009	Do	05/21/84	EMBOSsing	26.46
05-29	4150150008	Do	05/21/84	EMBOSsing	26.46
05-29	4150150007	Do	05/21/84	EMBOSsing	26.46
05-29	4150150006	Do	05/21/84	EMBOSsing	26.46
05-29	4150150005	Do	05/21/84	EMBOSsing	26.46
05-29	4150150004	Do	05/21/84	EMBOSsing	26.46
05-29	4150150029	Do	05/21/84	EMBOSsing	26.46
05-29	4150150028	Do	05/21/84	EMBOSsing	26.46
05-29	4150150027	Do	05/21/84	EMBOSsing	26.46
05-29	4150150026	Do	05/21/84	EMBOSsing	26.46
05-29	4150150002	Do	05/21/84	EMBOSsing	26.46
05-29	4150150003	Do	05/21/84	EMBOSsing	26.46
05-29	4150150001	Do	05/21/84	EMBOSsing	26.46
05-30	4150200011	Do	05/24/84	GLASSWARE	650.43
05-30	4150200010	Do	05/24/84	GLASSWARE	499.77
05-30	4151020009	Do	05/24/84	GLASSWARE	441.00
05-30	4151020008	Do	05/24/84	GLASSWARE	1,289.52
05-30	4151020007	Do	05/24/84	GLASSWARE	23.66
05-30	4151020006	Do	05/24/84	GLASSWARE	15.78
05-30	4151020005	Do	05/24/84	GLASSWARE	17.46
05-30	4151020004	Do	05/24/84	GLASSWARE	20.15
05-30	4151020003	Do	05/24/84	GLASSWARE	829.52
05-30	4151020002	Do	05/24/84	GLASSWARE	126.34
05-30	4151020001	Do	05/24/84	GLASSWARE	69.20
05-30	4151020013	Do	05/24/84	GLASSWARE	33.22
05-30	4151020014	Do	05/24/84	GLASSWARE	166.63
05-30	4151020015	Do	05/24/84	GLASSWARE	97.69
05-30	4151020016	Do	05/24/84	GLASSWARE	47.60
05-30	4151020017	Do	05/24/84	GLASSWARE	588.06
05-30	4151020018	Do	05/24/84	GLASSWARE	702.90
05-30	4151020019	Do	05/24/84	GLASSWARE	50.76
05-30	4151020020	Do	05/24/84	GLASSWARE	814.38
05-31	4151030003	Do	05/23/84	GLASSWARE	129.40
05-31	4151030002	Do	05/23/84	GLASSWARE	4.70
05-31	4151030001	Do	05/23/84	GLASSWARE	181.43
05-31	4151030015	Do	05/23/84	GLASSWARE	247.00
05-31	4151030016	Do	05/23/84	GLASSWARE	751.20
05-31	4151030021	Do	05/23/84	GLASSWARE	170.64
05-31	4151030020	Do	05/23/84	GLASSWARE	1,663.32
05-31	4151030014	Do	05/23/84	GLASSWARE	288.00
05-31	4151030013	Do	05/23/84	GLASSWARE	8.98
05-31	4151030012	Do	05/23/84	GLASSWARE	33.60
05-31	4151030009	Do	05/23/84	GLASSWARE	300.00
05-31	4151030008	Do	05/23/84	GLASSWARE	34.10
05-31	4151030006	Do	05/23/84	GLASSWARE	17.96
05-31	4151030017	Do	05/23/84	GLASSWARE	167.40
05-31	4151030007	Do	05/23/84	GLASSWARE	1,260.00
05-31	4151030005	Do	05/23/84	GLASSWARE	57.11
05-31	4151030019	Do	05/23/84	GLASSWARE	65.00
05-31	4151030018	Do	05/23/84	GLASSWARE	1,400.00
05-31	4151030017	Do	05/23/84	GLASSWARE	47.14
05-05	4151130001	Do	05/24/84	GLASSWARE	2,814.00
05-05	4151130002	Do	05/24/84	GLASSWARE	960.00
05-05	4151130003	Do	05/24/84	GLASSWARE	37.30

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>STATIONERY REVOLVING FUND—Con.</b>						
06-05	4151130004	SHARP ELECTRONICS CORP	05/24/84	BATTERY		8.64
06-05	4151130005	VALLEY FORGE FLAG CO. INC.	05/24/84	FLAGS		128.16
06-05	4153010002	A. T. CROSS COMPANY	05/29/84	PENS		964.32
06-05	4153010001	ALPHA-OMEGA OFFICE PRODUCTS	05/30/84	SUPPLIES		313.21
06-05	4153010003	K & R INDUSTRIES	05/29/84	CLOCKS		588.06
06-05	4153010004	KIRK-STIEFF CO.	05/30/84	PEWTERWARE		2,371.01
06-05	4153010005	POLAROID CORPORATION	05/30/84	FILM		2,876.12
06-05	4153020001	BURNES OF BOSTON	05/29/84	FRAMES		3,002.37
06-05	4153020002	CREST-CRAFT INC.	05/30/84	PLAQUE		26.07
06-05	4153020003	FOSTORIA GLASS COMPANY	05/30/84	GLASSWARE		1,008.37
06-05	4153020004	SCHLESINGER BROTHERS	05/30/84	LEATHERGOODS		196.02
06-05	4153020005	SHEAFFER EATON DIVISION OF TEXTRON	05/30/84	BOOKS		235.47
06-05	4156290018	AB DICK COMPANY	05/29/84	SUPPLIES		1,229.05
06-05	4156290017	BATTERIES INC.	05/29/84	BATTERIES		1,680.00
06-05	4156290023	BENCHMARK SYSTEMS	05/29/84	CABLES		175.00
06-05	4156290026	CHARLES G STOTT AND CO INC.	05/30/84	FRAMES		235.44
06-05	4156290028	CONTROL CABLE, INC.	05/30/84	CABLES		31.29
06-05	4156290024	DIAMOND OFFICE SUPPLIES	05/25/84	PAPER		1,196.00
06-05	4156290013	ELECTRIX INC.	05/30/84	LAMP CLAMP		4.47
06-05	4156290014	EXECUTIVE SCAN CARD SYSTEMS	05/29/84	SUPPLIES		153.95
06-05	4156290027	FEDERAL SALES SERVICE, INC.	05/29/84	SUPPLIES		175.80
06-05	4156290030	FRANK PARSONS PAPER CO.	05/29/84	PAPER		11,670.00
06-05	4156290010	GENERAL ELECTRIC COMPANY	05/30/84	RECORDERS		915.63
06-05	4156290029	LANIER BUSINESS PRODUCTS INC.	05/29/84	ERASERS		106.35
06-05	4156290011	MICHAEL SCOTT, INC.	05/29/84	LEATHERGOODS		444.00
06-05	4156290015	NBI, INC.	05/29/84	SUPPLIES		212.29
06-05	4156290025	PHILADELPHIA STATIONERS, INC.	05/29/84	PAPER		3,612.00
06-05	4156290020	R F SIMMONS CO	05/29/84	SUPPLIES		213.00
06-05	4156290028	RICHARD C GUY	05/29/84	SUPPLIES		134.40
06-05	4156290031	SAXITONE TAPE SALES	05/29/84	TAPES		129.69
06-05	4156290019	SELNICK & SONS	05/22/84	CALCULATORS		389.70
06-05	4156290021	TERMINALS UNLIMITED	05/30/84	PRINTWHEELS		14.65
06-05	4156290022	THE ARTCRAFT COMPANY	05/30/84	MUGS		570.00
06-05	4156290009	THE CARLEN GROUP LTD.	05/29/84	SEALS		126.30
06-05	4156290012	W BELL & COMPANY	05/30/84	REORDER		31.63
06-05	4156290007	W.H. BREWTON & SONS, INC.	05/30/84	SUPPLIES		22.80
06-05	4156290006	Do	05/30/84	SUPPLIES		35.96
06-05	4156290005	Do	05/30/84	SUPPLIES		31.60
06-05	4156290004	Do	05/30/84	SUPPLIES		9.80
06-05	4156290003	Do	05/30/84	SUPPLIES		10.50
06-05	4156290002	Do	05/30/84	SUPPLIES		68.72
06-05	4156290001	Do	05/30/84	SUPPLIES		105.60
06-05	4156290016	WANG LABORATORIES	05/24/84	RIBBONS		30.38
06-06	4157050001	ACCUCOM SYSTEMS CORP	05/31/84	RIBBONS		75.00
06-06	4157050002	FAHREY'S PENS	05/29/84	PENS		157.20
06-06	4157050006	LENOX CHINA	05/25/84	BOWLS		774.00



06-06	4157050005	M S GINN CO	05/30/84	SUPPLIES	9.60
06-06	4157050004	Do	05/30/84	SUPPLIES	260.00
06-06	4157050003	Do	05/30/84	SUPPLIES	1,296.00
06-06	4157050002	MOORE BUSINESS FORMS, INC	05/25/84	PAPER	1,425.60
06-08	4158190027	Do	05/31/84	SUPPLIES	82.14
06-08	4158190025	Do	05/31/84	SUPPLIES	11.60
06-08	4158190024	Do	05/31/84	SUPPLIES	24.26
06-08	4158190023	Do	05/31/84	SUPPLIES	5.60
06-08	4158190022	Do	05/31/84	SUPPLIES	6.60
06-08	4158190021	Do	05/31/84	SUPPLIES	2.81
06-08	4158190020	Do	05/31/84	SUPPLIES	9.78
06-08	4158190019	Do	05/31/84	SUPPLIES	17.18
06-08	4158190018	Do	05/31/84	SUPPLIES	14.53
06-08	4158190017	Do	05/31/84	SUPPLIES	6.69
06-08	4158190016	Do	05/31/84	SUPPLIES	21.34
06-08	4158190015	Do	05/31/84	SUPPLIES	489.60
06-08	4158190014	Do	05/31/84	SUPPLIES	419.40
06-08	4158190013	Do	05/31/84	SUPPLIES	20.76
06-08	4158190012	Do	05/31/84	SUPPLIES	322.28
06-08	4158190011	Do	05/31/84	SUPPLIES	117.60
06-08	4158190009	Do	05/31/84	SUPPLIES	307.50
06-08	4158190008	Do	05/31/84	SUPPLIES	392.40
06-08	4158190007	Do	05/31/84	SUPPLIES	204.00
06-08	4158190006	Do	05/31/84	SUPPLIES	59.43
06-08	4158190005	Do	05/31/84	SUPPLIES	21.34
06-08	4158190004	Do	05/31/84	SUPPLIES	11.64
06-08	4158190003	Do	05/31/84	SUPPLIES	11.82
06-08	4158190002	Do	05/31/84	SUPPLIES	22.40
06-08	4158190001	Do	05/31/84	SUPPLIES	2.44
06-08	4159010003	A. T. CROSS COMPANY	06/01/84	PENS	3,696.66
06-08	4159010002	AB DICK COMPANY	06/04/84	SUPPLIES	74.75
06-08	4159010001	Do	06/04/84	SUPPLIES	13.80
06-08	4159010000	Do	06/04/84	SUPPLIES	30.80
06-08	4159010007	BALDWIN HARDWARE CORP	06/04/84	TRIVET	41.23
06-08	4159010019	BATTERIES, INC	06/01/84	BATTERIES	34.08
06-08	4159010006	BENCHMARK SYSTEMS	06/01/84	SUPPLIES	2,027.80
06-08	4159010024	BEROL USA	05/31/84	PENS	347.04
06-08	4159010002	BLUE STAR LEATHER, INC	06/04/84	LEATHERGOODS	217.56
06-08	4159010025	CLAUSS CUTLERY COMPANY	05/31/84	SHEARS	4,060.02
06-08	4159010020	CREATIVE ADVERTISING CONSULTANTS	04/17/84	MUG & COASTER	1,810.00
06-08	4159010026	DETTA FLAG COMPANY, INC	05/30/84	FLAGS	94.54
06-08	4159010021	GESTETNER CORPORATION	06/01/84	SUPPLIES	19.00
06-08	4159010004	LEATHER SPECIALTY COMPANY	06/04/84	LEATHERGOODS	378.68
06-08	4159010023	M S GINN CO	05/21/84	SUPPLIES	1,655.00
06-08	4159010022	Do	05/21/84	SUPPLIES	370.00
06-08	4159010017	MARTHA WEEMS, LTD	06/01/84	PAPERWEIGHTS	1,153.60
06-08	4159010015	PRODUCTS FINISHING CORP	06/01/84	CARRIERS	600.00
06-08	4159010032	SAVIN CORPORATION	05/29/84	COMPUTER SERVICES	494.49
06-08	4159010031	Do	05/29/84	COMPUTER SERVICES	368.28
06-08	4159010030	Do	05/29/84	COMPUTER SERVICES	220.97
06-08	4159010029	Do	05/29/84	COMPUTER SERVICES	36.83
06-08	4159010028	Do	05/29/84	COMPUTER SERVICES	128.58
06-08	4159010005	SCHLESINGER BROTHERS	06/04/84	LEATHERGOODS	3,306.60
06-08	4159010011	SYNON, INC	06/01/84	SUPPLIES	520.00
06-08	4159010018	THE ARTCRAFT COMPANY	06/01/84	PLAGUES	240.00

# STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>STATIONERY REVOLVING FUND—Con.</b>						
06-08	4159010010	THE GARLEN GROUP LTD.	06/01/84	SEAL	79.30	
06-08	4159010027	THE PARKER PEN COMPANY	05/20/84	PENS	105.84	
06-08	4159010016	THE TROVER SHOPS OF WASHINGTON	06/01/84	BOOK	12.95	
06-08	4159010013	U.S. GOVERNMENT PRINTING OFFICE	06/01/84	PRINT	60.00	
06-08	4159010012	WHY SYSTEMS, INC.	06/01/84	SUPPLIES	12.00	
06-08	4159010014	3M UVF0453	06/04/84	SUPPLIES	1,525.38	
06-08	4159040021	AMITY RUBBER STAMP CO.	05/31/84	RUBBER STAMPS	2.25	
06-08	4159040020	Do	05/31/84	RUBBER STAMPS	2.60	
06-08	4159040018	Do	05/31/84	RUBBER STAMPS	1.95	
06-08	4159040017	Do	05/31/84	RUBBER STAMPS	6.50	
06-08	4159040016	Do	05/31/84	RUBBER STAMPS	9.75	
06-08	4159040015	Do	05/31/84	RUBBER STAMPS	5.90	
06-08	4159040014	Do	05/31/84	RUBBER STAMPS	7.80	
06-08	4159040013	Do	05/31/84	RUBBER STAMPS	59.80	
06-08	4159040012	Do	05/31/84	RUBBER STAMPS	7.80	
06-08	4159040011	Do	05/31/84	RUBBER STAMPS	.65	
06-08	4159040010	Do	05/31/84	RUBBER STAMPS	1.95	
06-08	4159040009	Do	05/31/84	RUBBER STAMPS	9.10	
06-08	4159040008	Do	05/31/84	RUBBER STAMPS	53.30	
06-08	4159040007	Do	05/31/84	RUBBER STAMPS	1.30	
06-08	4159040006	Do	05/31/84	RUBBER STAMPS	25.55	
06-08	4159040005	Do	05/31/84	RUBBER STAMPS	7.30	
06-08	4159040004	Do	05/31/84	RUBBER STAMPS	1.30	
06-08	4159040003	Do	05/31/84	RUBBER STAMPS	2.60	
06-08	4159040002	Do	05/31/84	RUBBER STAMPS	3.90	
06-08	4159040001	Do	05/31/84	RUBBER STAMPS	7.80	
06-08	4159040045	COMPUTER BUSINESS SUPPLIES	05/31/84	NAMEPLATES	530.00	
06-08	4159040036	Do	05/31/84	COMPUTER SUPPLIES	265.84	
06-08	4159040035	Do	05/31/84	COMPUTER SUPPLIES	248.61	
06-08	4159040034	Do	05/31/84	COMPUTER SUPPLIES	233.16	
06-08	4159040033	Do	05/31/84	COMPUTER SUPPLIES	1,151.93	
06-08	4159040032	Do	05/31/84	COMPUTER SUPPLIES	902.00	
06-08	4159040031	Do	05/31/84	COMPUTER SUPPLIES	490.00	
06-08	4159040029	Do	05/31/84	COMPUTER SUPPLIES	326.50	
06-08	4159040028	Do	05/31/84	COMPUTER SUPPLIES	210.00	
06-08	4159040027	Do	05/31/84	COMPUTER SUPPLIES	490.00	
06-08	4159040026	Do	05/31/84	COMPUTER SUPPLIES	490.00	
06-08	4159040025	Do	05/31/84	COMPUTER SUPPLIES	286.50	
06-08	4159040024	Do	05/31/84	COMPUTER SUPPLIES	286.50	
06-08	4159040023	Do	05/31/84	COMPUTER SUPPLIES	286.50	
06-08	4159040037	DOCUTEL-OLIVETTI CORP.	05/03/84	RIBBONS	753.20	
06-08	4159040038	FISHER PEN CO.	05/29/84	PENS	8.25	
06-08	4159040044	LAMB SEAL AND STENCIL COMPANY INCORP.	05/24/84	NAMEPLATES	6.25	
06-08	4159040043	Do	05/24/84	NAMEPLATES	6.25	
06-08	4159040042	Do	05/24/84	NAMEPLATES	6.25	



06-08	4159040041	Do	05/24/84	NAMEPLATES	6.25
06-08	4159040040	Do	05/24/84	NAMEPLATES	6.25
06-08	4159040039	Do	05/24/84	NAMEPLATES	6.00
06-08	4159280014	COMPUTER BUSINESS SUPPLIES	06/04/84	COMPUTER SUPPLIES	398.53
06-08	4159280013	Do	06/04/84	COMPUTER SUPPLIES	404.60
06-08	4159280012	Do	06/04/84	COMPUTER SUPPLIES	290.76
06-08	4159280011	Do	06/04/84	COMPUTER SUPPLIES	306.50
06-08	4159280010	Do	06/04/84	COMPUTER SUPPLIES	306.50
06-08	4159280009	Do	06/04/84	COMPUTER SUPPLIES	490.00
06-08	4159280008	Do	06/04/84	COMPUTER SUPPLIES	306.50
06-08	4159280007	Do	06/04/84	COMPUTER SUPPLIES	753.00
06-08	4159280006	Do	06/04/84	COMPUTER SUPPLIES	306.50
06-08	4159280005	Do	06/04/84	COMPUTER SUPPLIES	530.00
06-08	4159280004	Do	06/04/84	COMPUTER SUPPLIES	1,207.50
06-08	4159280003	Do	06/04/84	COMPUTER SUPPLIES	286.50
06-08	4159280002	Do	06/04/84	COMPUTER SUPPLIES	306.50
06-08	4159280001	Do	06/04/84	COMPUTER SUPPLIES	490.00
06-08	4159280029	Do	06/01/84	SUPPLIES	51.29
06-08	4159280016	Do	06/01/84	SUPPLIES	41.29
06-08	4159280015	Do	06/04/84	NAMEPLATES	72.00
06-08	4159280026	LAMB SEAL AND STENCIL COMPANY INCORP	06/04/84	NAMEPLATES	6.25
06-08	4159280025	Do	06/04/84	NAMEPLATES	6.25
06-08	4159280024	Do	06/04/84	NAMEPLATES	6.00
06-08	4159280023	Do	06/04/84	NAMEPLATES	12.25
06-08	4159280022	Do	06/04/84	NAMEPLATES	6.25
06-08	4159280021	Do	06/04/84	NAMEPLATES	6.25
06-08	4159280020	Do	06/04/84	NAMEPLATES	6.25
06-08	4159280019	Do	06/04/84	NAMEPLATES	6.25
06-08	4159280018	Do	06/04/84	NAMEPLATES	12.50
06-08	4159280017	Do	06/04/84	NAMEPLATES	6.25
06-08	4159280027	METALGRAPHICS, INC.	05/29/84	NAMEPLATES	45.00
06-08	4159280028	THE TROVER SHOPS OF WASHINGTON	06/04/84	PLAQUE	16.95
06-08	4159400029	BETHSDA ENGRAVERS	05/30/84	BOOK	79.87
06-08	4159400028	Do	05/30/84	EMBOSSING	17.39
06-08	4159400027	Do	05/30/84	EMBOSSING	2,606.80
06-08	4159400026	Do	05/30/84	EMBOSSING	389.27
06-08	4159400025	Do	05/30/84	EMBOSSING	456.43
06-08	4159400024	Do	05/30/84	EMBOSSING	456.43
06-08	4159400023	Do	05/30/84	EMBOSSING	166.11
06-08	4159400022	Do	05/30/84	EMBOSSING	126.17
06-08	4159400021	Do	05/30/84	EMBOSSING	133.28
06-08	4159400020	Do	05/30/84	EMBOSSING	100.69
06-08	4159400019	Do	05/30/84	EMBOSSING	97.02
06-08	4159400018	Do	05/30/84	EMBOSSING	90.89
06-08	4159400017	Do	05/30/84	EMBOSSING	85.01
06-08	4159400016	Do	05/30/84	EMBOSSING	66.64
06-08	4159400014	Do	05/30/84	EMBOSSING	66.64
06-08	4159400013	Do	05/30/84	EMBOSSING	64.68
06-08	4159400012	Do	05/30/84	EMBOSSING	57.33
06-08	4159400011	Do	05/30/84	EMBOSSING	52.92
06-08	4159400010	Do	05/30/84	EMBOSSING	32.34
06-08	4159400009	Do	05/30/84	EMBOSSING	32.34
06-08	4159400008	Do	05/30/84	EMBOSSING	32.34
06-08	4159400007	Do	05/30/84	EMBOSSING	32.34
06-08	4159400006	Do	05/30/84	EMBOSSING	32.34
06-08	4159400005	Do	05/30/84	EMBOSSING	32.34
06-08	4159400004	Do	05/30/84	EMBOSSING	26.46

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>STATIONERY REVOLVING FUND—Con.</b>						
06-08	4159400003	Do	05/30/84	EMBOSSING	26.46	
06-08	4159400002	Do	05/30/84	EMBOSSING	26.46	
06-08	4159400001	Do	05/30/84	EMBOSSING	26.46	
06-08	4159400031	FOSTORIA GLASS COMPANY	06/04/84	GLASSWARE	561.82	
06-08	4159400030	LM COLLINS & ASSOCIATES, INC.	06/05/84	KEY RINGS	1,917.88	
06-08	4159400033	TENSOR LAMP CO	06/04/84	LAMPS	196.02	
06-08	4159400032	THE PARKER PEN COMPANY	06/05/84	PEN SETS	105.84	
06-08	4160900001	MAXTON LEE ASSOCIATES	06/06/84	SUPPLIES	1,610.93	
06-08	4160900002	OHIO PEN CO	05/30/84	SUPPLIES	231.55	
06-08	4160900007	PHILIPS INFORMATION SYSTEMS	05/30/84	COMPUTER SUPPLIES	73.87	
06-08	4160900006	Do	05/30/84	COMPUTER SUPPLIES	73.87	
06-08	4160900005	Do	05/30/84	COMPUTER SUPPLIES	156.80	
06-08	4160900004	Do	05/30/84	COMPUTER SUPPLIES	78.80	
06-08	4160900003	Do	05/30/84	COMPUTER SUPPLIES	235.20	
06-08	4160900011	PRINCE GARDNER	05/23/84	LEATHERGOODS	13.52	
06-08	4160900010	Do	05/23/84	LEATHERGOODS	153.32	
06-08	4160900009	Do	05/23/84	LEATHERGOODS	471.75	
06-08	4160900008	Do	05/23/84	LEATHERGOODS	142.52	
06-08	4160900012	VALLEY FORGE FLAG CO, INC.	06/06/84	FLAGS	21,234.31	
06-11	4159130001	ACCUCOM SYSTEMS CORP	06/04/84	SUPPLIES	356.50	
06-11	4159130010	CHARLES G STOTT AND CO INC	06/04/84	SUPPLIES	650.00	
06-11	4159130009	Do	06/04/84	SUPPLIES	60.48	
06-11	4159130008	Do	06/04/84	SUPPLIES	63.50	
06-11	4159130007	Do	06/04/84	SUPPLIES	855.00	
06-11	4159130006	Do	06/04/84	SUPPLIES	28.86	
06-11	4159130005	Do	06/04/84	SUPPLIES	14.30	
06-11	4159130002	HAZEL	06/04/84	LEATHERGOODS	727.75	
06-11	4159130011	LEATHERFORM LTD	06/04/84	LEATHERGOODS	486.00	
06-11	4159130014	MARTHA WEEMS, LTD.	06/04/84	SUPPLIES	513.60	
06-11	4159130004	MAXINE ROBINSON, INC	06/01/84	LEATHERGOODS	504.00	
06-11	4159130012	NBI, INC.	06/04/84	SUPPLIES	150.83	
06-11	4159130003	PROMARK DISTRIBUTORS, INC.	06/05/84	COMPUTER SUPPLIES	3,565.00	
06-11	4159130013	RAYTHEON DATA SYSTEMS CO	06/04/84	SUPPLIES	48.45	
06-11	4159130015	WENDELL AUGUST FORGE	06/04/84	TRAYS	318.12	
06-12	4160190001	ACCUCOM SYSTEMS CORP	06/06/84	LAMPS	40.50	
06-12	4160190002	ELECTRIX INC	06/06/84	CLOCKS	29.50	
06-12	4160190003	K & R INDUSTRIES	06/06/84	SUPPLIES	525.00	
06-12	4160190004	PITNEY BOWES	06/05/84	COMPUTER SUPPLIES	1,722.33	
06-12	4160190005	WANG LABORATORIES	06/05/84	COMPUTER SUPPLIES	178.91	
06-12	4163020022	XEROX CORPORATION	06/05/84	COMPUTER SUPPLIES	25.00	
06-12	4163020021	Do	06/05/84	COMPUTER SUPPLIES	92.80	
06-12	4163020020	Do	06/05/84	COMPUTER SUPPLIES	90.20	
06-12	4163020019	Do	06/05/84	COMPUTER SUPPLIES	3,186.00	
06-12	4163020018	Do	06/05/84	COMPUTER SUPPLIES	(67.30)	
06-12	4163020017	Do	06/05/84	COMPUTER SUPPLIES	72.80	
06-12	4163020016	Do	06/05/84	COMPUTER SUPPLIES		



06-12	4163020015	D0	06/05/84	COMPUTER SUPPLIES	40.05
06-12	4163020014	D0	06/05/84	COMPUTER SUPPLIES	9.90
06-12	4163020013	D0	06/05/84	COMPUTER SUPPLIES	34.80
06-12	4163020012	D0	06/05/84	COMPUTER SUPPLIES	355.65
06-12	4163020011	D0	06/05/84	COMPUTER SUPPLIES	106.95
06-12	4163020010	D0	06/05/84	COMPUTER SUPPLIES	77.70
06-12	4163020009	D0	06/05/84	COMPUTER SUPPLIES	291.00
06-12	4163020008	D0	06/05/84	COMPUTER SUPPLIES	128.40
06-12	4163020007	D0	06/05/84	COMPUTER SUPPLIES	150.20
06-12	4163020006	D0	06/05/84	COMPUTER SUPPLIES	45.10
06-12	4163020005	D0	06/05/84	COMPUTER SUPPLIES	150.20
06-12	4163020004	D0	06/05/84	COMPUTER SUPPLIES	2808.15
06-12	4163020003	D0	06/05/84	COMPUTER SUPPLIES	273.19
06-12	4163020002	D0	06/05/84	COMPUTER SUPPLIES	68.55
06-12	4163020001	D0	06/05/84	COMPUTER SUPPLIES	54.72
06-12	4163030008	D0	06/04/84	SUPPLIES	31.75
06-12	4163030007	D0	06/04/84	SUPPLIES	687.36
06-12	4163030006	D0	06/04/84	SUPPLIES	33.72
06-12	4163030005	D0	06/04/84	SUPPLIES	58.87
06-12	4163030004	D0	06/04/84	SUPPLIES	8.98
06-12	4163030003	D0	06/04/84	SUPPLIES	4.47
06-12	4163030002	D0	06/04/84	SUPPLIES	28.32
06-12	4163030001	D0	06/04/84	SUPPLIES	43.02
06-12	4163030022	D0	06/04/84	SUPPLIES	45.46
06-12	4163030021	D0	06/04/84	SUPPLIES	133.81
06-12	4163030020	D0	06/04/84	SUPPLIES	781.39
06-12	4163030019	D0	06/04/84	SUPPLIES	951.91
06-12	4163030018	D0	06/04/84	SUPPLIES	1054.17
06-12	4163030017	D0	06/04/84	SUPPLIES	26.51
06-12	4163030016	D0	06/04/84	SUPPLIES	50.51
06-12	4163030015	D0	06/04/84	SUPPLIES	53.66
06-12	4163030014	D0	06/04/84	SUPPLIES	221.97
06-12	4163030013	D0	06/04/84	SUPPLIES	60.51
06-12	4163030012	D0	06/04/84	SUPPLIES	148.51
06-12	4163030011	D0	06/04/84	SUPPLIES	50.66
06-12	4163030010	D0	06/04/84	SUPPLIES	158.28
06-12	4163030009	D0	06/04/84	SUPPLIES	93.97
06-12	4163030031	D0	05/23/84	FILM	1,896.00
06-12	4163030030	D0	05/23/84	FILM	80.58
06-12	4163030029	D0	05/23/84	FILM	93.50
06-12	4163030028	D0	05/23/84	FILM	1,326.00
06-12	4163030027	D0	05/23/84	FILM	912.00
06-12	4163030026	D0	05/23/84	FILM	9,203.69
06-12	4163030025	D0	05/23/84	FILM	664.32
06-12	4163030024	D0	05/23/84	FILM	3,840.91
06-12	4163030023	D0	05/23/84	FILM	1,284.00
06-12	4163030038	D0	06/04/84	SUPPLIES	48.88
06-12	4163030037	D0	06/04/84	SUPPLIES	100.88
06-12	4163030036	D0	06/04/84	SUPPLIES	305.00
06-12	4163030035	D0	06/04/84	SUPPLIES	436.56
06-12	4163030034	D0	06/04/84	SUPPLIES	178.36
06-12	4163030033	D0	06/04/84	SUPPLIES	765.60
06-12	4163030032	D0	06/04/84	SUPPLIES	354.24
06-12	4163040010	D0	06/06/84	RUBBER STAMPS	30.90
06-12	4163040009	D0	06/06/84	RUBBER STAMPS	46.80
06-12	4163040008	D0	06/06/84	RUBBER STAMPS	6.65

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>STATIONERY REVOLVING FUND—Con.</b>						
06-12	4163040007	Do.....	06/06/84	RUBBER STAMPS.....	6.35	
06-12	4163040006	Do.....	06/06/84	RUBBER STAMPS.....	1.30	
06-12	4163040005	Do.....	06/06/84	RUBBER STAMPS.....	14.70	
06-12	4163040005	Do.....	05/06/84	SUPPLIES.....	774.36	
06-12	4163040001	B.C.O.P.	05/23/84	MIMEO.....	2,188.00	
06-12	4163040001	BARTON, DUELL & KOCH PAPER CO.	06/06/84	SUPPLIES.....	1,370.40	
06-12	4163040002	BENCHMARK SYSTEMS	06/07/84	SUPPLIES.....	265.68	
06-12	4163040015	CHARLES G STOTT AND CO INC	06/07/84	COMPUTER SUPPLIES.....	3,610.03	
06-12	4163040011	KAYMORE ENTERPRISES	06/07/84	COMPUTER SUPPLIES.....	412.50	
06-12	4163040013	O'CONNOR AND RAQUE CO	06/07/84	PLAQUES.....	111.00	
06-12	4163040014	THE HITCHCOCK CHAIR COMPANY	06/07/84	CHAIR.....	238.50	
06-12	4163040012	U.S. GOVERNMENT PRINTING OFFICE	06/07/84	SUPPLIES.....	20.00	
06-12	4163130006	BOORUM & PEASE COMPANY	06/07/84	BINDERS.....	167.58	
06-12	4163130005	CHARLES A WILSON CO.	06/07/84	TAPE.....	1,778.11	
06-12	4163130003	FOSTORIA GLASS COMPANY	06/07/84	GLASSWARE.....	91.35	
06-12	4163130002	LM COLLINS & ASSOCIATES INC.	06/07/84	SUPPLIES.....	1,691.91	
06-12	4163130004	SHEAFFER EATON DIVISION OF TETRON	06/07/84	BOOKS.....	1,633.57	
06-14	4166020001	ALPHA-OMEGA OFFICE PRODUCTS	06/08/84	SUPPLIES.....	3,669.61	
06-14	4166020002	AMERICAN TOURISTER, INC.	06/08/84	LUGGAGE.....	1,307.74	
06-14	4166020003	DETTRA FLAG COMPANY, INC.	06/08/84	FLAGS.....	223.30	
06-14	4166020005	SHEAFFER EATON DIVISION OF TETRON	06/08/84	BOOKS.....	154.35	
06-14	4166020004	THE PARKER PEN COMPANY	06/08/84	PENS.....	1,151.16	
06-14	4166040001	BEROL USA	06/08/84	PENS.....	9,552.34	
06-14	4166040028	BETHESDA ENGRAVERS	06/08/84	EMBOSSESSING.....	282.73	
06-14	4166040027	Do.....	06/08/84	EMBOSSESSING.....	180.07	
06-14	4166040026	Do.....	06/08/84	EMBOSSESSING.....	123.23	
06-14	4166040025	Do.....	06/08/84	EMBOSSESSING.....	118.31	
06-14	4166040024	Do.....	06/08/84	EMBOSSESSING.....	43.85	
06-14	4166040023	Do.....	06/08/84	EMBOSSESSING.....	43.85	
06-14	4166040022	Do.....	06/08/84	EMBOSSESSING.....	112.45	
06-14	4166040021	Do.....	06/08/84	EMBOSSESSING.....	112.45	
06-14	4166040020	Do.....	06/08/84	EMBOSSESSING.....	112.45	
06-14	4166040019	Do.....	06/08/84	EMBOSSESSING.....	112.45	
06-14	4166040018	Do.....	06/08/84	EMBOSSESSING.....	111.72	
06-14	4166040017	Do.....	06/08/84	EMBOSSESSING.....	84.52	
06-14	4166040016	Do.....	06/08/84	EMBOSSESSING.....	84.52	
06-14	4166040015	Do.....	06/08/84	EMBOSSESSING.....	84.52	
06-14	4166040014	Do.....	06/08/84	EMBOSSESSING.....	66.64	
06-14	4166040013	Do.....	06/08/84	EMBOSSESSING.....	66.64	
06-14	4166040012	Do.....	06/08/84	EMBOSSESSING.....	64.68	
06-14	4166040011	Do.....	06/08/84	EMBOSSESSING.....	46.79	
06-14	4166040010	Do.....	06/08/84	EMBOSSESSING.....	32.58	
06-14	4166040009	Do.....	06/08/84	EMBOSSESSING.....	32.34	
06-14	4166040007	Do.....	06/08/84	EMBOSSESSING.....	32.34	
06-14	4166040006	Do.....	06/08/84	EMBOSSESSING.....	26.46	
06-14	4166040005	Do.....	06/08/84	EMBOSSESSING.....	26.46	



06-14	4166040004	Do	06/08/84	EMBOSSING	26.46
06-14	4166040003	Do	06/08/84	EMBOSSING	26.46
06-14	4166040002	Do	06/08/84	EMBOSSING	26.46
06-14	4166040029	OHIO PEN CO.	06/08/84	PENS	53.90
06-14	4166040030	SAVIN CORPORATION	06/11/84	COMPUTER SUPPLIES	714.86
06-14	4166040031	WELLINGTON LEATHER GOODS INC.	06/11/84	LEATHERGOODS	363.82
06-15	4167010001	ALPHA-OMEGA OFFICE PRODUCTS	06/13/84	SUPPLIES	144.65
06-15	4167010002	AMERICAN TOURISTER, INC.	05/21/84	LUGGAGE	275.18
06-15	4167010007	DETTRA FLAG COMPANY, INC.	06/12/84	FLAGS	79.86
06-15	4167010006	Do	06/12/84	FLAGS	17.29
06-15	4167010005	Do	06/12/84	FLAGS	67.80
06-15	4167010004	Do	06/12/84	FLAGS	10.78
06-15	4167010003	Do	06/12/84	FLAGS	267.59
06-15	4167010014	OHIO PEN CO.	06/12/84	SUPPLIES	132.59
06-15	4167010013	Do	06/12/84	SUPPLIES	117.60
06-15	4167010012	Do	06/12/84	SUPPLIES	84.08
06-15	4167010011	Do	06/12/84	SUPPLIES	11.76
06-15	4167010010	Do	06/12/84	SUPPLIES	7.84
06-15	4167010009	Do	06/12/84	SUPPLIES	25.87
06-15	4167010008	Do	06/12/84	SUPPLIES	432.28
06-15	4167010019	SAVIN CORPORATION	06/13/84	COMPUTER SUPPLIES	96.28
06-15	4167010018	Do	06/13/84	COMPUTER SUPPLIES	61.74
06-15	4167010017	Do	06/13/84	COMPUTER SUPPLIES	39.92
06-15	4167010016	Do	06/13/84	COMPUTER SUPPLIES	125.10
06-15	4167010015	Do	06/13/84	COMPUTER SUPPLIES	10,220.76
06-18	4166050001	BATTERIES, INC.	06/08/84	BATTERIES	1,008.00
06-18	4166050003	ELECTRYX INC.	06/07/84	SUPPLIES	154.08
06-18	4166050002	IBM CORP.	06/07/84	SUPPLIES	27.72
06-18	4166050024	Do	06/07/84	SUPPLIES	32.67
06-18	4166050023	Do	06/07/84	SUPPLIES	44.60
06-18	4166050022	Do	06/07/84	SUPPLIES	83.00
06-18	4166050021	Do	06/07/84	SUPPLIES	774.00
06-18	4166050020	Do	06/07/84	SUPPLIES	2,100.00
06-18	4166050019	Do	06/07/84	SUPPLIES	9,947.52
06-18	4166050018	Do	06/07/84	SUPPLIES	27.72
06-18	4166050017	Do	06/07/84	SUPPLIES	62.50
06-18	4166050016	Do	06/07/84	SUPPLIES	1,022.70
06-18	4166050015	Do	06/07/84	SUPPLIES	27.72
06-18	4166050014	Do	06/07/84	SUPPLIES	27.72
06-18	4166050013	Do	06/07/84	SUPPLIES	27.72
06-18	4166050012	Do	06/07/84	SUPPLIES	27.72
06-18	4166050011	Do	06/07/84	SUPPLIES	76.26
06-18	4166050010	Do	06/07/84	SUPPLIES	595.60
06-18	4166050009	Do	06/07/84	SUPPLIES	27.72
06-18	4166050008	Do	06/07/84	SUPPLIES	21.80
06-18	4166050007	Do	06/07/84	SUPPLIES	27.72
06-18	4166050006	Do	06/07/84	SUPPLIES	50.84
06-18	4166050005	Do	06/07/84	SUPPLIES	129.60
06-18	4166050004	Do	06/07/84	SUPPLIES	56.01
06-18	4166050003	Do	06/07/84	SUPPLIES	394.00
06-18	4166050002	J & L ELECTRONICS	06/08/84	SUPPLIES	12.00
06-18	4166050001	W.H. BREWTON & SONS, INC.	06/07/84	RUBBER STAMPS	55.00
06-18	4166060019	Do	06/11/84	RUBBER STAMPS	27.50
06-18	4166060018	Do	06/11/84	RUBBER STAMPS	7.15
06-18	4166060017	Do	06/11/84	RUBBER STAMPS	1.95
06-18	4166060016	Do	06/11/84	RUBBER STAMPS	18.20
06-18	4166060015	Do	06/11/84	RUBBER STAMPS	

# STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>STATIONERY REVOLVING FUND—Con.</b>						
06-18	4166060014	Do	06/11/84	RUBBER STAMPS	2.60	
06-18	4166060013	Do	06/11/84	RUBBER STAMPS	3.30	
06-18	4166060012	Do	06/11/84	RUBBER STAMPS	4.55	
06-18	4166060011	Do	06/11/84	RUBBER STAMPS	1.95	
06-18	4166060010	Do	06/11/84	RUBBER STAMPS	10.40	
06-18	4166060009	Do	06/11/84	RUBBER STAMPS	13.00	
06-18	4166060008	Do	06/11/84	RUBBER STAMPS	3.90	
06-18	4166060007	Do	06/11/84	RUBBER STAMPS	1.30	
06-18	4166060006	Do	06/11/84	RUBBER STAMPS	33.00	
06-18	4166060005	Do	06/11/84	RUBBER STAMPS	9.75	
06-18	4166060004	Do	06/11/84	RUBBER STAMPS	3.90	
06-18	4166060003	Do	06/11/84	RUBBER STAMPS	10.70	
06-18	4166060002	Do	06/11/84	RUBBER STAMPS	5.20	
06-18	4166060001	Do	06/11/84	RUBBER STAMPS	1.30	
06-18	4166060020	BENCHMARK SYSTEMS	06/11/84	SUPPLIES	21.00	
06-18	4166060021	CREATIVE FILING SYSTEMS, INC	06/11/84	SUPPLIES	268.80	
06-18	4166060022	DIGITAL EQUIPMENT CORP	06/11/84	SUPPLIES	92.28	
06-18	4166060023	EASTMAN KODAK COMPANY	06/11/84	FILM	1,392.00	
06-18	4170560001	RADIO SHACK	05/01/84	CABLES	59.90	
06-20	4171020019	ACCUCOM SYSTEMS CORP	06/12/84	SUPPLIES	147.00	
06-20	4171020018	BLACK BOX CORP	06/11/84	SUPPLIES	120.88	
06-20	4171020017	COMPUTER BUSINESS SUPPLIES	06/08/84	COMPUTER SUPPLIES	845.80	
06-20	4171020016	CONGRESSIONAL QUARTERLY INC	06/12/84	BOOKS	748.75	
06-20	4171020015	EASTMAN KODAK COMPANY	06/12/84	FILM	2,694.00	
06-20	4171020014	FARNEY'S PENS	06/11/84	PENS	33.20	
06-20	4171020013	FEDERAL SALES SERVICE, INC.	06/11/84	SUPPLIES	158.22	
06-20	4171020012	GOPHAM/TEXTRON	06/12/84	FRAMES	245.52	
06-20	4171020011	HATZEL	06/08/84	LEATHERGOODS	854.40	
06-20	4171020010	HEWLETT/PACKARD	06/08/84	SUPPLIES	48.00	
06-20	4171020009	LEWITT BUSINESS PRODUCTS INC.	06/11/84	SUPPLIES	12.00	
06-20	4171020008	Do	06/11/84	SUPPLIES	70.00	
06-20	4171020007	Do	06/11/84	SUPPLIES	40.00	
06-20	4171020006	Do	06/11/84	SUPPLIES	160.00	
06-20	4171020005	Do	06/08/84	SUPPLIES	79.83	
06-20	4171020014	NBI, INC.	06/05/84	SUPPLIES	44.59	
06-20	4171020013	RADIO SHACK COMPUTER CENTER	06/11/84	SUPPLIES	82.73	
06-20	4171020015	SAXITONE TAPE SALES	06/11/84	SUPPLIES	5.09	
06-20	4171020016	SCRIPTOMATIC INC	06/06/84	RIBBONS	321.71	
06-20	4171020017	SYNON, INC	06/11/84	OVERPRINTS	520.00	
06-20	4171020018	U.S. GOVERNMENT PRINTING OFFICE	06/08/84	SUPPLIES	367.00	
06-20	4171020013	3M UVF0453	06/12/84	SUPPLIES	80.00	
06-20	4171020012	Do	06/12/84	RUBBER STAMP	18,530.28	
06-20	4171050001	AMITY RUBBER STAMP CO.	06/13/84	SUPPLIES	104.80	
06-20	4171050008	BURROUGHS CORPORATION	06/04/84	SUPPLIES	172.66	
06-20	4171050007	Do	06/04/84	SUPPLIES	202.50	
06-20	4171050006	Do	06/04/84	SUPPLIES	136.00	



06-20	4171050005	Do	06/04/84	SUPPLIES	144.09
06-20	4171050004	Do	06/04/84	SUPPLIES	136.00
06-20	4171050003	Do	06/04/84	SUPPLIES	202.50
06-20	4171050002	Do	06/04/84	SUPPLIES	136.00
06-20	4171050012	HARTLEY COURSEWARE	06/11/84	SUPPLIES	51.95
06-20	4171050014	M S GINN CO	06/11/84	SUPPLIES	1,774.08
06-20	4171050011	Do	06/11/84	SUPPLIES	( 10.92)
06-20	4171050009	Do	06/11/84	SUPPLIES	62.00
06-20	4171050013	METALGRAPHICS, INC.	06/12/84	PENSETS	108.00
06-20	4172620001	AMERICAN TOURISTER, INC.	06/12/84	LUGGAGE	202.03
06-20	4172620010	BALDWIN HARDWARE CORP	06/15/84	CANDLESTICKS	950.40
06-20	4172620011	BEROL USA	06/12/84	PENS	3,653.10
06-20	4172620009	BETHESDA ENGRAVERS	06/18/84	EMBOSSING	403.51
06-20	4172620008	Do	06/18/84	EMBOSSING	330.01
06-20	4172620007	Do	06/18/84	EMBOSSING	322.17
06-20	4172620006	Do	06/18/84	EMBOSSING	260.19
06-20	4172620005	Do	06/18/84	SUPPLIES	17.64
06-20	4172620012	BLUE STAR LEATHER, INC	06/13/84	FRAMES	342.02
06-20	4172620013	BURNES OF BOSTON, INC	06/18/84	FLAGS	73.25
06-20	4172620003	DETRIA FLAG COMPANY, INC	06/18/84	GLASSWARE	157.41
06-20	4172620004	FOSTORIA GLASS COMPANY	06/18/84	FRAMES	206.17
06-20	4172620002	LM COLLINS & ASSOCIATES, INC	06/18/84	SUPPLIES	428.63
06-20	4172620016	OHIO PEN CO.	06/15/84	ENVELOPS	21,260.51
06-20	4172620013	RIS PAPER	06/15/84	TONER	160.73
06-20	4172620014	SAVIN CORPORATION	06/11/84	LEATHERGOODS	730.12
06-20	4172620017	SCHLESINGER BROTHERS	06/18/84	BOOKS	229.32
06-20	4172620018	SHEAFER EATON DIVISION OF TETRON	06/19/84	LUGGAGE	109.32
06-20	4172620019	WINGS LUGGAGE	06/19/84	SUPPLIES	119.94
06-20	4173660021	B.C.O.P.	06/19/84	SUPPLIES	665.00
06-22	4173660022	Do	06/19/84	SUPPLIES	113.28
06-22	4173660020	Do	06/19/84	SUPPLIES	403.44
06-22	4173660019	Do	06/19/84	SUPPLIES	15.63
06-22	4173660018	Do	06/19/84	SUPPLIES	22.40
06-22	4173660017	Do	06/19/84	SUPPLIES	74.64
06-22	4173660016	Do	06/19/84	SUPPLIES	15.53
06-22	4173660015	Do	06/19/84	SUPPLIES	13.50
06-22	4173660014	Do	06/19/84	SUPPLIES	20.43
06-22	4173660013	Do	06/19/84	SUPPLIES	13.98
06-22	4173660012	Do	06/19/84	SUPPLIES	35.28
06-22	4173660010	Do	06/19/84	SUPPLIES	28.18
06-22	4173660009	Do	06/19/84	SUPPLIES	38.12
06-22	4173660008	Do	06/19/84	SUPPLIES	256.00
06-22	4173660007	Do	06/19/84	SUPPLIES	567.51
06-22	4173660006	Do	06/19/84	SUPPLIES	35.80
06-22	4173660005	Do	06/19/84	SUPPLIES	13.42
06-22	4173660004	Do	06/19/84	SUPPLIES	11.28
06-22	4173660003	Do	06/19/84	SUPPLIES	763.20
06-22	4173660002	Do	06/19/84	SUPPLIES	8.09
06-22	4173660001	Do	06/19/84	SUPPLIES	67.66
06-22	4174010001	ALPHA-OMEGA OFFICE PRODUCTS	06/20/84	GLASSWARE	570.24
06-22	4174010002	FOSTORIA GLASS COMPANY	06/14/84	LEATHERGOODS	378.68
06-22	4174010003	LEATHER SPECIALTY COMPANY	06/18/84	COMP SUPPLIES	10,395.55
06-22	4174010008	SAVIN CORPORATION	06/20/84	COMP SUPPLIES	123.47
06-22	4174010007	Do	06/20/84	COMP SUPPLIES	361.15
06-22	4174010006	Do	06/20/84	COMP SUPPLIES	

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>STATIONERY REVOLVING FUND—Con.</b>						
06-22	4174010005	Do	06/20/84	COMP. SUPPLIES	42.77	
06-22	4174010009	SHEAFFER EATON DIVISION OF TEXTRON	06/20/84	BOOKS	147.00	
06-25	4177020002	A. T. CROSS COMPANY	06/21/84	PENS	543.90	
06-25	4177020002	BURNES OF BOSTON	06/20/84	FRAMES	457.68	
06-25	4177020004	SPIN-CRAFT INC.	06/20/84	SUPPLIES	959.98	
06-25	4177020003	THE HOLSON COMPANY	06/21/84	ALBUMS	1,079.57	
06-25	4177020005	VALLEY FORGE FLAG CO., INC.	06/22/84	FLAGS	19,047.60	
06-25	4174080015	AB DICK COMPANY	06/13/84	SUPPLIES	99.60	
06-25	4174080017	AMITY RUBBER STAMP CO.	06/14/84	RUBBER STAMPS	36.65	
06-25	4174080012	BURROUGHS CORPORATION	06/14/84	SUPPLIES	36.33	
06-25	4174080013	COMPUGRAPHIC CORPORATION	06/13/84	COMPUTER SUPPLIES	615.59	
06-25	4174080007	COMPUTER BUSINESS SUPPLIES	06/13/84	COMPUTER SUPPLIES	1,018.90	
06-25	4174080005	Do	06/13/84	COMPUTER SUPPLIES	394.84	
06-25	4174080004	Do	06/13/84	COMPUTER SUPPLIES	791.90	
06-25	4174080003	Do	06/13/84	COMPUTER SUPPLIES	232.91	
06-25	4174080002	Do	06/13/84	COMPUTER SUPPLIES	47.90	
06-25	4174080001	Do	06/13/84	COMPUTER SUPPLIES	765.80	
06-25	4174080014	DAY-TIMERS	06/13/84	SUPPLIES	249.80	
06-25	4174080008	DODUCHEL-OLIVETTI CORP	06/13/84	SUPPLIES	30.25	
06-25	4174080009	EASTMAN KODAK COMPANY	05/01/84	FILM	87.00	
06-25	4174080018	INTERNATIONAL AUTOPEN CO.	06/14/84	MATRIX	2,392.43	
06-25	4174080019	K & R INDUSTRIES	06/15/84	CLOCKS	75.00	
06-25	4174080021	MARTHA WEEMS, LTD.	06/15/84	SUPPLIES	760.00	
06-25	4174080020	MARTHEON DATA SYSTEM	06/15/84	SUPPLIES	1,040.00	
06-25	4174080011	THE GARLEN GROUP LTD	04/30/84	SUPPLIES	350.81	
06-25	4174080011	WANG LABORATORIES	06/14/84	SEALS	126.50	
06-25	4174080016	WIRE SUPPLY COMPANY	06/14/84	RIBBONS	309.17	
06-25	4174090001	ACCUCOM SYSTEMS CORP	05/11/84	CABLES	50.87	
06-25	4174090002	BARTON, DULER & KOCH PAPER CO	06/18/84	SUPPLIES	799.98	
06-25	4174090003	BENCHMARK SYSTEMS	06/18/84	MIMEO	30.00	
06-25	4174090015	COMPUTER BUSINESS SUPPLIES	06/15/84	SUPPLIES	100.00	
06-25	4174090020	CROWN SUPPLY CO.	06/18/84	COMPUTER SUPPLIES	762.91	
06-25	4174090021	DEVOKE CO.	06/13/84	BACS	97.70	
06-25	4174090018	DODUCHEL-OLIVETTI CORP	06/18/84	SUPPLIES	47.90	
06-25	4174090022	ELECTRIX INC.	06/07/84	RIBBONS	51.49	
06-25	4174090023	GENERAL ELECTRIC COMPANY	06/18/84	LAMPS	445.50	
06-25	4174090004	HAMPTON MARKETING CORP	06/15/84	RADIO	2,235.34	
06-25	4174090014	LAMB SEAL AND STENCIL COMPANY/ INCORP.	06/15/84	STAMPS	10.95	
06-25	4174090013	Do	06/15/84	NAME PLATES	6.25	
06-25	4174090012	Do	06/15/84	NAME PLATES	12.50	
06-25	4174090011	Do	06/15/84	NAME PLATES	12.50	
06-25	4174090011	Do	06/15/84	NAME PLATES	68.00	
06-25	4174090009	Do	06/15/84	NAME PLATES	12.50	
06-25	4174090008	Do	06/15/84	NAME PLATES	6.25	
06-25	4174090007	Do	06/15/84	NAME PLATES	7.25	
06-25	4174090007	Do	06/15/84	NAME PLATES	18.75	



06-26	4174090006	Do	06/15/84	NAME PLATES	6.25
06-26	4174090005	Do	06/15/84	NAME PLATES	6.25
06-26	4174090024	Do	06/18/84	BOOK	65.00
06-26	4174090016	Do	06/18/84	OVERPRINT	20.00
06-26	4174090019	Do	06/15/84	RIBBONS	89.18
06-26	4174090017	Do	06/18/84	SUPPLIES	161.05
06-26	4175290032	Do	05/24/84	RUBBER STAMPS	30.60
06-26	4175290030	Do	06/18/84	RUBBER STAMPS	1.95
06-26	4175290029	Do	06/18/84	RUBBER STAMPS	11.70
06-26	4175290028	Do	06/18/84	RUBBER STAMPS	1.95
06-26	4175290027	Do	06/18/84	RUBBER STAMPS	11.05
06-26	4175290026	Do	06/18/84	RUBBER STAMPS	3.90
06-26	4175290025	Do	06/18/84	RUBBER STAMPS	1.95
06-26	4175290024	Do	06/18/84	RUBBER STAMPS	2.60
06-26	4175290023	Do	06/18/84	RUBBER STAMPS	5.20
06-26	4175290022	Do	06/18/84	RUBBER STAMPS	1.30
06-26	4175290021	Do	06/18/84	RUBBER STAMPS	9.75
06-26	4175290020	Do	06/18/84	RUBBER STAMPS	18.85
06-26	4175290019	Do	06/18/84	RUBBER STAMPS	5.20
06-26	4175290018	Do	06/18/84	RUBBER STAMPS	7.15
06-26	4175290017	Do	06/18/84	RUBBER STAMPS	1.30
06-26	4175290016	Do	06/18/84	RUBBER STAMPS	2.60
06-26	4175290015	Do	06/18/84	RUBBER STAMPS	31.20
06-26	4175290014	Do	06/18/84	RUBBER STAMPS	5.85
06-26	4175290013	Do	06/18/84	RUBBER STAMPS	1.30
06-26	4175290012	Do	06/18/84	RUBBER STAMPS	6.50
06-26	4175290011	Do	06/18/84	RUBBER STAMPS	2.60
06-26	4175290010	Do	06/18/84	RUBBER STAMPS	3.90
06-26	4175290009	Do	06/18/84	RUBBER STAMPS	1.30
06-26	4175290008	Do	06/18/84	RUBBER STAMPS	6.50
06-26	4175290007	Do	06/18/84	RUBBER STAMPS	2.60
06-26	4175290006	Do	06/18/84	RUBBER STAMPS	3.90
06-26	4175290005	Do	06/18/84	RUBBER STAMPS	1.30
06-26	4175290004	Do	06/18/84	RUBBER STAMPS	6.50
06-26	4175290003	Do	06/18/84	RUBBER STAMPS	2.60
06-26	4175290002	Do	06/18/84	RUBBER STAMPS	1.30
06-26	4175290001	Do	06/18/84	RUBBER STAMPS	6.50
06-26	4175290031	Do	05/21/84	LETTERHEAD	821.20
06-26	4175290033	Do	06/12/84	FILM	460.00
06-26	4175290034	Do	03/09/84	SUPPLIES	365.00
06-26	4175310010	Do	05/21/84	SUPPLIES	35.50
06-26	4175310001	Do	06/19/84	SUPPLIES	1,162.96
06-26	4175310025	Do	06/20/84	COMPUTER SUPPLIES	811.74
06-26	4175310026	Do	06/20/84	BOOKS	2,940.00
06-26	4175310006	Do	06/19/84	SUPPLIES	118.00
06-26	4175310005	Do	06/19/84	SUPPLIES	49.00
06-26	4175310004	Do	06/19/84	SUPPLIES	45.46
06-26	4175310003	Do	06/19/84	SUPPLIES	45.46
06-26	4175310002	Do	06/19/84	SUPPLIES	415.19
06-26	4175310007	Do	06/19/84	SUPPLIES	170.10
06-26	4175310021	Do	06/19/84	SUPPLIES	41.00
06-26	4175310020	Do	06/19/84	SUPPLIES	232.00
06-26	4175310019	Do	06/19/84	SUPPLIES	46.00
06-26	4175310018	Do	06/19/84	SUPPLIES	203.00
06-26	4175310017	Do	06/19/84	SUPPLIES	21.00
06-26	4175310016	Do	06/19/84	SUPPLIES	110.00

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>STATIONERY REVOLVING FUND—Con.</b>						
06-26	4175310015	Do	06/19/84	SUPPLIES	83.00	
06-26	4175310014	Do	06/19/84	SUPPLIES	19.00	
06-26	4175310013	Do	06/19/84	SUPPLIES	63.00	
06-26	4175310012	Do	06/19/84	SUPPLIES	62.50	
06-26	4175310022	KONTOUR PEN, INC.	02/13/84	PENS	1,080.17	
06-26	4175310023	OFFICE AUTOMATION, INC.	05/20/84	SUPPLIES	98.00	
06-26	4175310027	PEGASUS LUGGAGE, INC.	05/22/84	LEATHERGOODS	834.00	
06-26	4175310059	PHILADELPHIA STATIONERS, INC.	06/19/84	SUPPLIES	912.00	
06-26	4175310028	PICKARD INC.	06/18/84	CHINA	1,620.00	
06-26	4175310024	THE MAP STORE	06/19/84	BOOK	47.00	
06-26	4175310008	U.S. HISTORICAL SOCIETY	06/20/84	BOOKS	675.00	
06-26	4175310024	W.H. BREWTON & SONS, INC.	02/02/84	SUPPLIES	56.60	
06-26	4175310011	BLUE STAR LEATHER, INC.	06/25/84	LEATHERGOODS	470.40	
06-27	4179190001	CREST-CRAFT INC.	06/25/84	PLAQUE	23.34	
06-27	4179190002	HALLMARK CARDS	06/22/84	CARDS	291.65	
06-27	4179190003	K & R INDUSTRIES	06/21/84	BOWLS	1,021.68	
06-27	4179190004	SETH THOMAS	06/25/84	CLOCKS	365.90	
06-28	4180020001	A. T. CROSS COMPANY	06/26/84	PENSSETS	1,905.12	
06-28	4180020002	FOSTORIA GLASS COMPANY	06/26/84	GLASSWARE	1,930.50	
06-28	4180020003	OHIO PEN CO.	06/26/84	SUPPLIES	205.97	
06-28	4180020007	PHILIPS INFORMATION SYSTEMS	06/26/84	COMPUTER SUPPLIES	137.20	
06-28	4180020006	Do	06/26/84	COMPUTER SUPPLIES	343.00	
06-28	4180020005	Do	06/26/84	COMPUTER SUPPLIES	73.50	
06-28	4180020004	Do	06/25/84	COMPUTER SUPPLIES	445.90	
06-28	4180020008	SWIFT AND FISHER	06/25/84	CARDCASES	176.40	
06-28	4180030001	AMERICAN TOURISTER, INC.	06/25/84	LEATHERGOODS	192.72	
06-28	4180030038	BETHSDA ENGRAVERS	06/25/84	EMBROSSING	564.23	
06-28	4180030037	Do	06/25/84	EMBROSSING	271.95	
06-28	4180030036	Do	06/25/84	EMBROSSING	247.94	
06-28	4180030035	Do	06/25/84	EMBROSSING	209.96	
06-28	4180030034	Do	06/25/84	EMBROSSING	173.70	
06-28	4180030033	Do	06/25/84	EMBROSSING	166.11	
06-28	4180030032	Do	06/25/84	EMBROSSING	112.45	
06-28	4180030031	Do	06/25/84	EMBROSSING	109.51	
06-28	4180030030	Do	06/25/84	EMBROSSING	84.52	
06-28	4180030029	Do	06/25/84	EMBROSSING	79.87	
06-28	4180030028	Do	06/25/84	EMBROSSING	79.62	
06-28	4180030027	Do	06/25/84	EMBROSSING	79.38	
06-28	4180030026	Do	06/25/84	EMBROSSING	67.86	
06-28	4180030025	Do	06/25/84	EMBROSSING	66.64	
06-28	4180030024	Do	06/25/84	EMBROSSING	64.92	
06-28	4180030023	Do	06/25/84	EMBROSSING	58.80	
06-28	4180030022	Do	06/25/84	EMBROSSING	52.92	
06-28	4180030021	Do	06/25/84	EMBROSSING	52.92	
06-28	4180030020	Do	06/25/84	EMBROSSING	46.79	
06-28	4180030019	Do	06/25/84	EMBROSSING	46.79	



06-28	4180030018	Do	06/25/84	EMBOSSING	43.85
06-28	4180030017	Do	06/25/84	EMBOSSING	37.48
06-28	4180030016	Do	06/25/84	EMBOSSING	33.07
06-28	4180030015	Do	06/25/84	EMBOSSING	32.58
06-28	4180030014	Do	06/25/84	EMBOSSING	32.34
06-28	4180030013	Do	06/25/84	EMBOSSING	32.34
06-28	4180030012	Do	06/25/84	EMBOSSING	30.87
06-28	4180030011	Do	06/25/84	EMBOSSING	26.46
06-28	4180030010	Do	06/25/84	EMBOSSING	58.55
06-28	4180030009	Do	06/25/84	EMBOSSING	84.52
06-28	4180030008	Do	06/25/84	EMBOSSING	43.85
06-28	4180030007	Do	06/25/84	EMBOSSING	58.55
06-28	4180030006	Do	06/25/84	EMBOSSING	36.26
06-28	4180030005	Do	06/25/84	EMBOSSING	124.21
06-28	4180030002	Do	06/22/84	FRAMES	386.10
06-28	4180030003	BURNES OF BOSTON	06/26/84	SUPPLIES	461.29
06-28	4180030004	HALLMARK CARDS	06/26/84	LEATHERGOODS	1,133.55
06-29	4177030015	SCHLESINGER BROTHERS	06/21/84	SUPPLIES	245.50
06-29	4177030005	ACCUCOM SYSTEMS CORP	06/21/84	RUBBER STAMPS	1.30
06-29	4177030004	AMITY RUBBER STAMP CO	06/21/84	RUBBER STAMPS	3.90
06-29	4177030003	Do	06/21/84	RUBBER STAMPS	2.60
06-29	4177030002	Do	06/21/84	RUBBER STAMPS	7.15
06-29	4177030001	Do	06/21/84	RUBBER STAMPS	1.30
06-29	4177030010	B.C.O.P.	06/21/84	SUPPLIES	90.64
06-29	4177030009	Do	06/21/84	SUPPLIES	107.07
06-29	4177030008	Do	06/21/84	SUPPLIES	13.20
06-29	4177030007	Do	06/21/84	SUPPLIES	214.14
06-29	4177030006	BATTERIES, INC	06/21/84	BATTERIES	4,310.40
06-29	4177030027	BURROUGHS CORPORATION	05/31/84	SUPPLIES	2,992.50
06-29	4177030028	CONTROL CABLE, INC	06/20/84	SUPPLIES	45.37
06-29	4177030020	EASTMAN KODAK COMPANY	06/21/84	FILM	2,636.00
06-29	4177030019	Do	06/21/84	FILM	1,068.00
06-29	4177030018	Do	06/21/84	FILM	498.40
06-29	4177030017	Do	06/21/84	FILM	1,412.00
06-29	4177030016	Do	06/21/84	FILM	134.30
06-29	4177030021	GOVERNMENT PRINTING OFFICE	06/19/84	OVERPRINTS	80.00
06-29	4177030013	IBM CORP	06/21/84	SUPPLIES	50.84
06-29	4177030012	Do	06/21/84	SUPPLIES	32.67
06-29	4177030011	Do	06/21/84	SUPPLIES	125.00
06-29	4177030014	LAMB SEAL AND STENCIL COMPANY INCORP	06/20/84	NAME PLATES	12.50
06-29	4177030025	LAWIER BUSINESS PRODUCTS INC	06/20/84	SUPPLIES	144.00
06-29	4177030024	Do	06/20/84	SUPPLIES	160.00
06-29	4177030023	Do	06/20/84	SUPPLIES	116.00
06-29	4177030022	Do	06/20/84	SUPPLIES	320.00
06-29	4177030026	LENOX CHINA	06/21/84	CHINA	1,368.00
06-29	4177030029	SECRETARY'S FRIEND	06/21/84	RIBBONS	16.20
06-29	4177030030	SUNBurst COMMUNICATIONS	06/18/84	SUPPLIES	51.94
06-29	4177030031	VISIBLE COMPUTER SUPPLY	06/19/84	COMPUTER SUPPLIES	100.37

## EXPENDITURES FOR 2ND QUARTER

## EXPENSES

STATIONERY REVOLVING FUND

1,205,573.93

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
STATIONERY REVOLVING FUND—Con.						
ADJUSTMENTS/REFUNDS						
05-10	4177990026	EASTMAN KODAK COMPANY	05/01/84	REFUND DUE TO INCORRECT PAYEE.....	( 59.90)	
EXPENSES						
				EXPENDITURES FOR 2ND QUARTER		
				EXPENSES		
				STATIONERY REVOLVING FUND.....	( 59.90)	
				TOTAL	1,205,514.03	
TOTAL EXPENDITURES FOR 2ND QUARTER						
EXPENSES						
				STATIONERY REVOLVING FUND.....	1,205,514.03	
RESTAURANT REVOLVING FUND						
SALARIES						
		ABERNATHY, JANE C.....	06/18/84-06/23/84	BUSGRL		159.60
		ADDISON, TONY.....	03/18/84-06/23/84	WAITER		1,610.77
		ADKINS, REGINALD L.....	03/18/84-06/23/84	BANQUET STEWARD SUPERVISOR		3,530.25
		ALLSTON, DELORIS.....	03/18/84-06/23/84	COUNTER GIRL		2,867.20
		ANDERSON, WILLIE C.....	03/18/84-06/23/84	COOK'S ASSISTANT		2,235.16
		ATCHELSON, BETTY S.....	03/18/84-06/23/84	SALADS		3,329.48
		AUSTIN, JOYCE.....	03/18/84-06/23/84	GRILL GIRL		3,120.63
		BALTHROP, TYRONE I.....	03/18/84-06/23/84	COOK		3,393.13
		BARBER, LINDA L.....	03/18/84-06/23/84	ASSISTANT MANAGER		3,738.24
		BARBER, REGINALD.....	03/18/84-04/27/84	UTILITY PORTER		1,034.35
		BARNES, ROSE P.....	03/18/84-06/23/84	BUSGRL		1,203.20
		BARNETT, ALVIN W.....	03/18/84-06/23/84	KITCHEN UTILITY		2,905.86
		BATTS, GEORGE L.....	03/18/84-04/20/84	PORTER		1,051.18
		BATTS, WILLIAM E.....	03/18/84-06/23/84	LEAD KITCHEN UTILITY		4,866.31
		BAYLOR, JAMES W. SR.....	03/18/84-06/23/84	WAITER		1,621.38
		BEACH, LAWRENCE M.....	03/18/84-06/23/84	ASSISTANT MANAGER		7,699.44
		BLACK, SHEILA M.....	03/18/84-06/23/84	BUSGRL		2,713.10
		BONANNI, PASQUALE.....	03/18/84-06/23/84	CHEF		10,170.80
		BOND, HELEN N.....	03/18/84-06/23/84	BUSGRL		1,493.83
		BOYD, CLARICE M.....	03/18/84-06/23/84	BUSGRL		2,628.06
		BOYD, KAREN A.....	03/18/84-06/23/84	BUSGRL		1,850.90
		BOYD, SUMMERFIELD.....	03/18/84-06/23/84	KITCHEN UTILITY		2,522.35
		BRADFORD, BARBARA H.....	03/18/84-06/23/84	CASHIER		3,308.13
		BROOKS, WENDY L.....	03/18/84-06/23/84	WAITRESS		3,037.44
		BROWN, JAMES E.....	03/18/84-06/23/84	BANQUET STEWARD		3,470.45
		BROWN, ROSA L.....	03/18/84-06/23/84	COUNTER GIRL SUPERVISOR		3,682.86



BROWN, SHEILA D.....	03/18/84-06/23/84	COUNTER GIRL.....	2,968.00
BROWN, SYLVESTER JR.....	04/23/84-06/15/84	PORTER.....	1,219.94
BURROW, JACQUELYN D.....	03/18/84-06/23/84	ASSISTANT DINING ROOM SUPERVISOR.....	4,650.52
BUTLER, CHRISTOPHER A.....	03/18/84-06/23/84	KITCHEN UTILITY.....	2,329.60
BUTLER, FERDINAND J.....	03/18/84-06/23/84	WAITER.....	527.36
BYAS, DORIS A.....	03/18/84-06/23/84	CASHIER-RELIEF.....	3,726.99
CADOGAN, SALLY L.....	03/18/84-06/23/84	CARRY OUT MANAGER.....	4,831.68
CALLAHAN, ALMA L.....	03/18/84-06/23/84	COUNTER GIRL.....	2,232.42
CANNON, LOUISE C.....	03/18/84-06/23/84	LINE GIRL.....	3,103.32
CARMICHAEL, WILBERT L.....	03/18/84-06/23/84	DISHROOM PORTER.....	2,495.70
CARTER, DARNELL L.....	03/18/84-06/23/84	KITCHEN UTILITY.....	3,038.94
CASH, MANOLA T.....	03/18/84-06/23/84	SUPERVISOR-DISHROOM.....	3,483.21
CASSIDY, GERALDINE R.....	03/18/84-06/23/84	ACCOUNTING CLERK.....	2,398.08
CHAMBERS, FRANCE A.....	03/18/84-06/23/84	KITCHEN UTILITY.....	2,392.35
CHAMBERS, THOMAS F.....	03/18/84-06/23/84	UNIT STOREROOM MANAGER.....	4,611.84
CHAMPAGNE, LOUISE E.....	03/18/84-03/19/84	WAITRESS.....	7.39
CHANDLER, KATIE M.....	03/18/84-06/23/84	CARRY OUT MANAGER.....	4,978.24
COBBS, CATHERINE.....	03/18/84-06/23/84	COUNTER GIRL.....	3,046.40
COLBERT, STANLEY C.....	06/10/84-06/23/84	BUSBOY.....	327.60
COLEMAN, JOHN R.....	03/18/84-06/23/84	WAITER.....	1,940.48
COOPER, NELSON J.....	03/18/84-06/23/84	KITCHEN UTILITY.....	4,128.64
CORBIN, JON X.....	03/18/84-06/23/84	HEAD WAITER.....	2,189.05
COVINGTON, MARGARET F.....	03/18/84-06/23/84	RUSGIRL.....	2,693.67
CRAMER, EVELYN B.....	03/18/84-06/23/84	LINE GIRL/RELIEF CASHIER.....	3,225.60
CROME, SARAH.....	03/18/84-06/23/84	ASSISTANT MANAGER.....	6,265.04
DAILEY, CHARLOTTED.....	03/18/84-06/23/84	GRILL GIRL.....	3,196.05
DELA CRUZ, CESAR C.....	03/18/84-06/23/84	COOK.....	3,511.20
DICKERSON, DAVID L.....	05/07/84-06/23/84	STOREROOM CLERK.....	1,279.60
DOUGLAS, THERESA E.....	03/18/84-06/23/84	RUSGIRL.....	2,760.35
DUFFY, STEPHEN V.....	03/18/84-06/23/84	GENERAL MANAGER - CARRY OUTS.....	8,816.96
DUNNE, JESSIE E.....	03/18/84-06/23/84	SALAD GIRL.....	3,399.20
EDLIN, CECELIA W.....	03/18/84-06/23/84	LINE GIRL.....	2,280.89
EDWARDS, DORIS M.....	03/18/84-06/23/84	SALAD GIRL.....	2,802.80
EDWARDS, EMMA JANE.....	03/18/84-06/23/84	KITCHEN UTILITY.....	2,803.20
ENGEL, CARYN W.....	03/18/84-06/23/84	CAFETERIA MANAGER.....	5,906.47
ENGEL, H. DENNIS.....	03/18/84-06/23/84	CAFETERIA MANAGER.....	8,557.44
EVERETT, STEPHEN D.....	03/18/84-06/23/84	COOK.....	4,105.50
FAGANS, RANDOLPH.....	03/18/84-06/23/84	BANQUET STEWARD SUPERVISOR.....	4,684.73
FARAZMAND, HABIBOLLAH.....	03/18/84-06/23/84	WAITER.....	1,181.44
FLANAGAN, JOSEPHINE.....	03/18/84-06/23/84	LINE GIRL.....	2,720.40
FONG, MEE N.....	03/18/84-06/23/84	COUNTER GIRL.....	3,046.40
FORD, JAMES C.....	03/18/84-06/23/84	LEAD COOK.....	4,217.21
FORD, PHILLIP M.....	03/18/84-06/23/84	STOREROOM ASS'T - COMMISSARY.....	3,319.32
FORD, ROBERT L.....	03/18/84-06/23/84	KITCHEN UTILITY.....	2,164.48
FORREST, KATHY E.....	03/18/84-06/23/84	RUSGIRL.....	2,335.53
FOSTER, LAUREN C.....	03/18/84-06/23/84	KITCHEN UTILITY.....	1,320.70
GALMON, JANIE M.....	03/18/84-06/23/84	PANTRY SUPERVISOR.....	5,123.92
GARNER, SARETAL.....	03/18/84-06/23/84	WAITRESS.....	2,869.76
GORDON, FANNIE F.....	03/18/84-06/23/84	COUNTER GIRL.....	3,372.80
GORDON, JOHN W.....	03/18/84-06/23/84	PORTER.....	1,894.24
GORDON, JOHN W.....	03/18/84-06/23/84	CASHIER.....	4,045.67
GRANT, SANDRA W.....	03/18/84-06/23/84	WAITRESS.....	2,386.02
GRAVES, RUBY WAE.....	03/18/84-06/23/84	ASSISTANT DISHROOM SUPERVISOR.....	2,988.26
GREENE, EVERETT L.....	03/18/84-06/23/84	LEAD KITCHEN UTILITY.....	3,046.40
GREGORY, CLEO.....	03/18/84-06/23/84	BUSGIRL.....	2,524.16
GROSS, JUANITA H.....	03/18/84-06/23/84	BANQUET HOSTESS.....	3,547.28
HALL, BEVERLY A.....	03/18/84-06/23/84		

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
		HALL, JOANN	03/18/84-06/23/84	CASHIER	3,399.20	
		HARRIS, DELORES R	03/18/84-06/23/84	CASHIER	3,187.75	
		HARRIS, GERALDINE M	03/18/84-06/23/84	WAITRESS	2,678.40	
		HARRIS, KEVIN A	03/18/84-06/23/84	STOREROOM CLERK	1,096.80	
		HARRIS, STEPHANIE L	03/18/84-06/23/84	LONGWORTH CATERING SECRETARY	4,347.49	
		HARRIS, TYRONE A	03/18/84-06/23/84	KITCHEN UTILITY	2,352.26	
		HARRISTON, NATALIE S	03/18/84-06/23/84	CASHIER	3,396.17	
		HENDERSON, EVA	03/18/84-06/23/84	ASSISTANT CHIEF	5,501.16	
		HERRING, WILBERT	03/18/84-06/23/84	UNIT STOREROOM MANAGER ASST	4,776.26	
		HIGHTOWER, VADA S	03/18/84-06/23/84	ADMINISTRATIVE OFFICER	10,479.52	
		HINES, MONTELLE M	03/18/84-06/23/84	WAITRESS	3,247.36	
		HOLLAND, BARBARA A	03/18/84-06/23/84	SALAD GIRL	3,203.20	
		HOLLAND, DENNIS A	03/18/84-06/23/84	KITCHEN UTILITY	2,166.87	
		HOLLWAY, DORIS J	03/18/84-06/23/84	CASHIER	2,719.19	
		HOLLWAY, TOMMY	03/18/84-06/23/84	GRILL MAN	2,236.00	
		HOWLEY, DONNA M	03/18/84-06/23/84	ASSISTANT MANAGER	5,024.72	
		JACKSON, KANE E	03/18/84-03/28/84	KITCHEN UTILITY	281.07	
		JACKSON, STERLING A	03/18/84-06/23/84	KITCHEN UTILITY	3,069.18	
		JAMES, MICHAEL A	03/18/84-06/23/84	PORTER	2,293.95	
		JASPER, NANNIE B	03/18/84-06/23/84	COOK'S HELPER	3,850.48	
		JEFFERSON, SAMUEL J SR	03/18/84-06/23/84	COOK	2,802.33	
		JENNINGS, CHARLOTTA A	03/18/84-06/23/84	CARRY OUT MANAGER	5,906.48	
		JENNINGS, JANICE F	03/18/84-06/23/84	LINE GIRL	2,153.98	
		JOHNSON, ELIZABETH	03/18/84-06/23/84	COUNTER GIRL	2,817.65	
		JOHNSON, JANE R	03/18/84-06/23/84	SALAD SUPERVISOR	3,821.91	
		JOHNSON, MAE F	03/18/84-06/23/84	SUPERVISOR-CATERING	4,124.90	
		JOHNSON, MICHAEL L	03/18/84-06/23/84	KITCHEN UTILITY	2,287.81	
		JOHNSON, TERRITA	03/18/84-06/23/84	CASHIER	3,357.49	
		JONES, PRENDA L	03/18/84-06/23/84	BUSGIRL/RELIEF CASHIER	2,685.78	
		JONES, DEBORAH J	03/18/84-06/23/84	BUSGIRL	1,282.08	
		JONES, ETHEL E	03/18/84-06/23/84	COUNTER GIRL	3,045.04	
		JONES, ULYSSES S	03/18/84-06/23/84	COOK	4,840.13	
		KEARNEY, TONIAVA	03/18/84-06/23/84	WAITRESS	2,339.84	
		KEH, ROLANDO	03/18/84-06/23/84	CHIEF	6,085.60	
		LAMIASI, CAROL ANN	03/18/84-06/23/84	ASSISTANT TO THE ADMINISTRATIVE OFFICE	324.45	
		LANCASTER, MARIANNA D	06/10/84-06/23/84	CLERICAL ASSISTANT	1,156.70	
		LANCASTER, THEODORE	03/18/84-06/23/84	WAITER	3,383.75	
		LANGSTON, RICKY G	03/18/84-06/23/84	KITCHEN UTILITY	7,794.00	
		LAWRENCE, LOUIS J	03/18/84-06/23/84	CATERING MANAGER	2,252.76	
		LAWTON, CLAYTON A	03/18/84-06/23/84	POT WASHER	3,038.24	
		LESENE, ANNETTE A	03/18/84-06/23/84	CASHIER	3,379.48	
		LESENE, RUTHIE C	03/18/84-06/23/84	CASHIER	1,417.29	
		LEWIS, DAISY M	03/18/84-06/23/84	GENERAL KITCHEN WORKER	1,871.55	
		LEWIS, SHERELLE J	03/18/84-06/23/84	BUSGIRL	3,192.84	
		LEWIS, VICTORIA L	03/18/84-06/23/84	GRILL GIRL	2,192.84	
		LEWIS, WILSON	03/18/84-06/23/84	SUPERVISOR BANQUET STEWARDS	4,747.85	

RESTAURANT REVOLVING FUND—Con.



LINDER, HENRY, JR	03/18/84-06/23/84	STEWARD	2,789.24
LONAX, FAY	03/18/84-06/23/84	FOOD CHECKER	3,555.72
LONGO, WILLIAM	03/18/84-06/23/84	UNIT STOREROOM MANAGER	3,546.48
LOTT, JEAN C.	03/18/84-06/23/84	LINE GIRL	3,225.60
LOULOU, KONSTANTINOS N	03/18/84-06/23/84	KITCHEN UTILITY	2,688.00
LUTZ, ANNETTE	03/18/84-06/23/84	CASHER	3,770.88
LYONS, CECILIA G	03/18/84-06/23/84	CASHER	2,008.11
LYONS, LOUISE	03/18/84-06/23/84	CASHER	3,483.20
MACK, DEBORAH	03/18/84-06/23/84	COUNTER GIRL	2,789.64
MALCOM, CONSUELLA M	03/18/84-06/23/84	WAITRESS	2,633.78
MALLORY, GLORIA M	03/18/84-06/23/84	BUSGIRL	661.76
MALONE, RICHARD J, II	03/18/84-06/23/84	GENERAL MANAGER HOB	11,095.77
MARTIN, PATRICIA	05/21/84-06/23/84	SALAD GIRL	3,475.48
MARTIN, ROBERT C	03/18/84-06/23/84	COMMISSARY MANAGER	6,905.52
MASLONA, EDWUND J	03/18/84-06/23/84	BAKERY MANAGER	6,622.96
MASON, JAMES R, JR	03/18/84-06/23/84	PORTER	2,104.66
MATTA, NEELAM	03/18/84-06/23/84	BUSGIRL	1,969.60
MAYBIN, ALAN T	03/18/84-06/23/84	PORTER	2,610.32
MAYNOR, JESSIE M	03/18/84-06/23/84	CATERING SUPERVISOR	4,978.23
MCCLAINE, JULIA ANN	03/18/84-05/25/84	PAYROLL/PERSONNEL CLERK	3,750.17
MCCLOUD, ELMO W	03/18/84-06/23/84	WAITER	1,030.33
MCCORMACK, HENRY	03/18/84-06/23/84	GRILL MAN	4,280.01
MCCORMICK, JOSEPH B	03/18/84-06/23/84	RAYBURN CATERING MANAGER	7,794.00
MCRAE, DORIS E.	03/18/84-06/23/84	CASHER	3,508.45
MCDONUGAL, BETTY	03/18/84-06/23/84	COUNTER GIRL	2,969.63
MCKINNON, ROSAMAE	03/18/84-06/23/84	SALAD GIRL	2,220.71
MIDDLETON, WILHELMINA J	03/18/84-06/23/84	SUPERVISOR-CASHER	3,953.76
MOON, ODESSA	03/18/84-06/23/84	PORTER	2,895.21
MILLER, CLEMITH E	03/18/84-06/23/84	GRILL GIRL	2,716.75
MILLER, LEONARD J	03/18/84-06/23/84	WAITER	1,169.92
MILLER, ROGITA E	03/18/84-06/23/84	WAITRESS	2,802.42
MINER, DEBORAH R	03/18/84-06/23/84	ACCOUNTING CLERK	3,217.76
MINOR, PATRICIA A	03/18/84-06/23/84	WAITRESS	3,064.96
MOORE, EDWARDA P	03/18/84-06/23/84	ACCOUNTING CLERK	5,139.52
MOORE, JANE LENORA	03/18/84-06/23/84	LINE GIRL	2,863.98
MOORE, KRISTIN E	06/17/84-06/23/84	BUSGIRL	188.00
MORGAN, SANDRA J	03/18/84-06/23/84	KITCHEN UTILITY	1,530.32
MOY, ELLEN	03/18/84-06/23/84	WAITRESS	3,941.12
MULKEY, SHIRLEY L	03/18/84-06/23/84	CIGAR STAND SUPERVISOR	4,095.85
MUNSON, MICHAEL D	03/18/84-06/23/84	ASSISTANT MANAGER	5,185.84
MUNSON, PATRICK M	03/18/84-06/23/84	UNIT STOREROOM MANAGER	3,972.56
MURPHY, JOEL	03/18/84-06/23/84	FOOD SERVICE WORKER	4,594.76
NELSON, CHRISTINE Y	03/18/84-06/23/84	BUSGIRL	2,105.60
NESMITH, PETER	03/18/84-06/23/84	BAKER	6,424.60
NETCLIFF, JAMES W	03/18/84-06/23/84	KITCHEN UTILITY	2,598.42
NEWKIRK, ELSIE W	03/18/84-06/23/84	COUNTER GIRL SUPERVISOR	3,203.20
NICKELSON, ALEX L	03/18/84-06/23/84	CHEF	8,007.52
NIUSULLU, TUUPULE F	03/26/84-06/23/84	SECRETARY TO PURCHASING AGENTS	4,224.27
PARKER, KEVIN R	03/18/84-06/23/84	KITCHEN UTILITY	2,715.53
PARKER, VIOLA C	03/18/84-06/23/84	COUNTER GIRL	3,046.40
PAYNE, CELESTINE	03/18/84-06/23/84	BUSGIRL	2,946.40
PERKINS, KATENA	03/18/84-06/23/84	COUNTER GIRL	2,890.05
PETTIS, PATRICK J	03/18/84-06/23/84	COMMISSARY CLERK	3,970.40
PHILLIPS, DEBORAH Y	03/18/84-06/23/84	COUNTER GIRL	2,892.63
PHILLIPS, JOHN W	03/18/84-06/23/84	GRILL MAN	3,341.55
PLIGHT, VERLEAN	03/18/84-06/23/84	SALAD GIRL	3,108.47

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>RESTAURANT REVOLVING FUND—Con.</b>						
		POLLARD, JAMES A.	03/18/84-06/23/84	KITCHEN UTILITY	1,304.72	
		POOLER, BETTY	03/18/84-06/23/84	COUNTER GIRL	2,838.26	
		POOLER, MELVIN	03/18/84-06/23/84	COOK	3,960.47	
		PORTER, SANDRA L.	03/18/84-06/23/84	SALAD SUPERVISOR	4,199.69	
		POTEAT, LARRY D.	03/18/84-06/23/84	COOK	3,448.88	
		PRATER, JULIA E.	03/18/84-06/23/84	GRILL GIRL	3,494.92	
		PRICE, MILDRED	03/18/84-06/23/84	ASSISTANT CARRY OUT MANAGER	4,690.91	
		RANDOLPH, JANET L.	03/18/84-06/23/84	CASHIER	2,992.53	
		RILEY, CLARENCE	03/18/84-06/23/84	KITCHEN UTILITY	2,243.78	
		ROBINSON, SYLVIA	03/18/84-06/23/84	LINE GIRL	3,094.56	
		ROGERS, DARIE V.	03/18/84-06/23/84	BUSBOY	1,627.59	
		ROGERS, DORIS A.	03/18/84-06/23/84	COOK'S HELPER	63.80	
		ROGERS, FERRY C.	03/18/84-06/23/84	COOK	4,466.06	
		ROGERS, JONWY	03/18/84-06/23/84	COOK'S HELPER	3,309.61	
		ROGERS, LUVENIA	03/18/84-06/23/84	COUNTER GIRL	2,856.00	
		ROSASCO, FRANCES S.	03/18/84-06/23/84	ACCOUNTING CLERK	5,415.88	
		ROCKER, BERNICE	03/18/84-06/23/84	ACCOUNTING CLERK	2,785.88	
		SANDERS, BETTIE L.	03/18/84-06/23/84	BUSGIRL	3,780.48	
		SANDERS, JAMES A.	03/18/84-06/23/84	LINE SUPERVISOR/CASHIER	4,745.72	
		SANDERS, JAMES A.	03/18/84-06/23/84	FIRST COOK	5,547.52	
		SHEPARD, MATTHEW H.	03/18/84-06/23/84	FOOD SERVICE COORDINATOR	2,537.17	
		SHEPARD, CHARLES E.	03/18/84-06/23/84	COMMISSARY UTILITY	3,248.00	
		SMITH, DEBORAH A.	03/18/84-06/23/84	ACCOUNTING CLERK	1,880.00	
		SMITH, KENNETH R.	03/18/84-06/23/84	PORTER	3,606.40	
		SMITH, SARAH M.	03/18/84-06/23/84	SALADS	2,296.00	
		SNOAK, RUBY B.	03/18/84-06/23/84	SALAD GIRL	3,308.32	
		SNYDER, BONITA L.	03/18/84-06/23/84	COUNTER GIRL	2,905.60	
		SPARKS, BERTHA A.	03/18/84-06/23/84	SALADS	2,892.62	
		SPELLER, ADDIE C.	03/18/84-06/23/84	BUSGIRL	2,347.18	
		STANBACK, GAIL L.	03/18/84-06/23/84	COUNTER GIRL	3,203.46	
		STEWART, CORDELL L.	03/18/84-06/23/84	BUSGIRL	1,837.70	
		STEWART, SHERYL A.	03/18/84-06/23/84	SECT TO GENERAL MANAGER HOB	3,172.40	
		STINSON, CHERIE A.	03/18/84-06/23/84	LINE GIRL	2,799.15	
		SWANN, SHEILA R.	03/18/84-06/23/84	GRILL GIRL	3,203.20	
		TAYLOR, MARGARET E.	03/18/84-06/23/84	CARRY OUT MANAGER	4,894.32	
		TAYLOR, PEGGY	03/18/84-06/23/84	PORTER	2,489.38	
		TAYLOR, TODD M.	03/18/84-06/23/84	KITCHEN UTILITY	1,966.56	
		TAYLOR, WALTER B.	03/18/84-06/23/84	BUSBOY	3,784.29	
		THOMPSON, ALVIN C.	03/18/84-06/23/84	CASHIER	3,346.32	
		THOMPSON, PEGGY L.	06/18/84-06/20/84	BUSBOY	90.30	
		THOMPSON, RAYMOND W.	03/18/84-06/23/84	GRILL MAN	2,869.56	
		THORNTON, BRIAN J.	03/18/84-06/23/84	COUNTER GIRL	3,203.20	
		TILLMON, ESTELLE	03/18/84-06/23/84	CASHIER	3,571.21	
		TOON, BETTY A.	03/18/84-06/23/84	ASSISTANT MANAGER	5,112.02	
		TURNER, CHARLES F.	03/18/84-06/23/84	BANQUET STEWARD SUPERVISOR	4,174.96	
		TYLER, WILTON S.	03/18/84-06/23/84	PORTER	1,831.66	
		WALKER, OLIN J.	04/02/84-06/23/84			



WALLACE, MINNIE D.....	03/18/84-06/23/84	COUNTER GIRL.....	3,045.04
WALSH, THOMAS J.....	03/18/84-06/23/84	PURCHASING AGENT.....	5,919.44
WALTMAN, JOHN H.....	03/18/84-06/23/84	GENERAL MANAGER-CAPITOL.....	10,480.00
WALTON, BEATRICE.....	03/18/84-06/23/84	SALAD GIRL.....	2,802.80
WARD, DOROTHY M.....	03/18/84-06/23/84	KITCHEN UTILITY.....	2,010.22
WARLEN, WILLIAM V.....	03/18/84-06/23/84	UNIT STOREROOM MANAGER.....	4,831.68
WHITE, ALVIN E.....	05/07/84-06/23/84	PORTER.....	1,046.22
WHITTING, FRANCIS.....	03/18/84-06/23/84	TRUCK DRIVER.....	2,140.60
WILLIAMS, CALVIN, JR.....	03/18/84-06/23/84	CHIEF.....	1,688.49
WILLIAMS, EDDIE W.....	03/26/84-06/23/84	ASSISTANT CHEF.....	7,282.56
WILLIAMS, EUGENE.....	03/18/84-06/23/84	BUGGIRL.....	5,269.44
WILLIAMS, GERALDINE.....	03/18/84-06/23/84	COUNTER GIRL.....	2,503.68
WILLIAMS, SANDRA D.....	03/18/84-06/23/84	PORTER.....	2,895.22
WILSON, BILLIE JR.....	03/18/84-06/23/84	GRILL GIRL.....	2,099.96
WINSTON, CONNIE L.....	03/18/84-06/23/84	LINE GIRL.....	2,973.60
WOOD, ESSIE M.....	03/18/84-06/23/84	CASHIER.....	2,884.70
WOOLDS, EARNESTINE B.....	03/18/84-06/23/84	SALAD SUPERVISOR.....	4,873.08
WRIGHT, TILLIE R.....	03/18/84-06/23/84	BUGGIRL.....	1,861.19
YANCY, ELOISE L.....	06/22/84-06/23/84	PORTER.....	15.04
YOUNG, JOHN G.....	03/18/84-06/23/84	CAFETERIA MANAGER.....	8,408.40
ZELLER, ROBERT W.....	03/18/84-06/23/84		

## EXPENSES

4-04	4090120001	AMERICAN BRANDS COMPANY	7,606.87
4-04	4090120006	ARCHITECT OF THE CAPITOL	236.42
4-04	4090120002	BEVERAGE JOURNAL	12.00
4-04	4090120003	FRANCIS B. TIPPETT	300.00
4-04	4090120004	MC-GRAW HILL PUBLICATIONS CO	39.95
4-04	4090120005	US BOTANIC GARDENS	19.57
4-05	4095110002	REGINALD L. ADKINS	596.05
4-05	4095110018	ISABELLA S. BARKLEY	138.75
4-05	4095110015	LAWRENCE M. BEACH	755.20
4-05	4095110004	JAQUELYN D. BURROW	115.52
4-05	4095110028	GERALDINE CASSIDY	792.50
4-05	4095110016	H.DENNIS ENGEL	50.00
4-05	4095110019	BRIAN FERSEN	700.00
4-05	4095110027	JAMES C. FORD	100.00
4-05	4095110026	PHILIP M. FORD	165.00
4-05	4095110025	JAMES I. GARNER	65.00
4-05	4095110024	CLEO GREGORY	50.00
4-05	4095110023	EVA HENDERSON	711.53
4-05	4095110018	JOSEPH HOUTSON	60.00
4-05	4095110030	CAROL IMBRIASI	175.00
4-05	4095110013	PATRICIA MARTIN	205.62
4-05	4095110017	ROBERT C. MARTIN	657.53
4-05	4095110007	JESSIE M. MAYNOR	161.50
4-05	4095110010	ROSAMAE MCKINNON	476.87
4-05	4095110021	STEVE A. PHARR	593.05
4-05	4095110029	LARRY D. POTET	986.26
4-05	4095110020	WALLACE A. RINGGOLD	180.00
4-05	4095110012	DANTE V. ROGERS	200.00
4-05	4095110003	EARL V. ROOT	60.00
4-05	4095110002	DEBORAH A. SMITH	762.03
4-05	4095110009	SARAH M. SMITH	963.22
4-05	4095110014	EDWARD T. STEWART	55.00
4-05	4095110011	HERBERT F. VAUGHN	29.00
4-05	4095110006	WILLIAM V. WHALEN	

CIGARETTES.....	7,606.87
GASOLINE.....	236.42
LABOR.....	12.00
MAGAZINES.....	300.00
GASOLINE.....	39.95
CONTRACT LABOR.....	19.57
CONTRACT LABOR.....	596.05
CONTRACT LABOR.....	138.75
CONTRACT LABOR.....	755.20
CONTRACT LABOR.....	115.52
CONTRACT LABOR.....	792.50
CONTRACT LABOR.....	50.00
CONTRACT LABOR.....	700.00
CONTRACT LABOR.....	100.00
CONTRACT LABOR.....	165.00
CONTRACT LABOR.....	65.00
CONTRACT LABOR.....	50.00
CONTRACT LABOR.....	711.53
CONTRACT LABOR.....	60.00
CONTRACT LABOR.....	175.00
CONTRACT LABOR.....	205.62
CONTRACT LABOR.....	657.53
CONTRACT LABOR.....	161.50
CONTRACT LABOR.....	476.87
CONTRACT LABOR.....	593.05
CONTRACT LABOR.....	986.26
CONTRACT LABOR.....	180.00
CONTRACT LABOR.....	200.00
CONTRACT LABOR.....	60.00
CONTRACT LABOR.....	762.03
CONTRACT LABOR.....	963.22
CONTRACT LABOR.....	55.00
CONTRACT LABOR.....	29.00

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>RESTAURANT REVOLVING FUND—Con.</b>					
04-05	4095110001	DANIEL D WILLIAMS	03/19/84-03/30/84	CONTRACT LABOR	649.20
04-05	4095110022	BILLIE JR. WILSON	03/19/84-03/19/84	CONTRACT LABOR	50.00
04-05	4095120016	BETTY ATCHERSON	03/26/84-03/31/84	CONTRACT LABOR	332.50
04-05	4095120018	SHIRLEY BASDEN	03/19/84-03/31/84	CONTRACT LABOR	566.00
04-05	4095120027	PHILLIP BOONE	03/19/84-03/31/84	CONTRACT LABOR	686.07
04-05	4095120023	RUFUS GARRIS	03/20/84-03/20/84	CONTRACT LABOR	30.00
04-05	4095120019	RUBY WAE GRAVES	03/27/84-03/27/84	GRATUITY	30.00
04-05	4095120013	CHARLES P. HARVISON	03/19/84-03/31/84	CONTRACT LABOR	664.50
04-05	4095120004	IRA A. HUNTER, JR	03/07/84-03/31/84	CONTRACT LABOR	419.52
04-05	4095120021	CLEVELAND A. JOHNSON	03/19/84-03/31/84	CONTRACT LABOR	880.00
04-05	4095120009	BOBBY L KORNEGAY	03/19/84-03/31/84	CONTRACT LABOR	305.00
04-05	4095120006	LOUIS LAWRENCE	03/22/84-03/28/84	CONTRACT LABOR	1,147.50
04-05	4095120007	WILSON LEWIS	03/19/84-03/31/84	CONTRACT LABOR	540.00
04-05	4095120020	HENRY LINDER, JR	03/19/84-03/31/84	CONTRACT LABOR	1,540.00
04-05	4095120012	JOSEPH R. MC CORMICK	03/19/84-03/31/84	CONTRACT LABOR	695.00
04-05	4095120030	SAM MC KNIGHT	03/19/84-03/30/84	CONTRACT LABOR	4,297.06
04-05	4095120015	JOHN H MCINTYRE	03/19/84-03/29/84	CONTRACT LABOR	1,451.50
04-05	4095120017	CLYDE MCPHATTER	03/19/84-03/27/84	CONTRACT LABOR	220.00
04-05	4095120029	OTIS MINGO	03/27/84-03/27/84	CONTRACT LABOR	90.00
04-05	4095120028	CATHERINE MITCHENER	03/19/84-03/31/84	CONTRACT LABOR	1,043.22
04-05	4095120021	EDWARD A P MOORE	03/19/84-03/31/84	CONTRACT LABOR	631.00
04-05	4095120002	RICHARD E MOSBY	03/31/84-03/31/84	CONTRACT LABOR	60.00
04-05	4095120024	JAMES NETCLIFF	03/27/84-03/27/84	CONTRACT LABOR	30.00
04-05	4095120025	MARY A. POOLER	03/19/84-03/31/84	CONTRACT LABOR	645.00
04-05	4095120003	ULYSES T PRYOR	03/27/84-03/27/84	CONTRACT LABOR	30.00
04-05	4095120001	WILLIAM SHIPP	03/19/84-03/31/84	CONTRACT LABOR	722.22
04-05	4095120008	ALFONZA LEE SMITH	03/27/84-03/28/84	CONTRACT LABOR	70.00
04-05	4095120005	LEROY STALLINGS	03/19/84-03/31/84	CONTRACT LABOR	285.00
04-05	4095120026	EUGENE R SWINDLER	03/19/84-03/31/84	CONTRACT LABOR	1,341.75
04-05	4095120022	PEGGY TAYLOR	03/19/84-03/31/84	CONTRACT LABOR	662.68
04-05	4095120014	JOE E WIGGINS	03/27/84-03/28/84	CONTRACT LABOR	175.00
04-05	4095120010	BENJAMIN B WOODS	03/19/84-03/31/84	CONTRACT LABOR	551.00
04-05	4095130021	KAREN A. LEE BOYD	03/20/84-03/19/84	CONTRACT LABOR	110.00
04-05	4095130003	SUMMERFIELD BOYD	03/19/84-03/19/84	CONTRACT LABOR	40.00
04-05	4095130014	BEVERLY ANN BRYAN	03/19/84-03/19/84	CONTRACT LABOR	40.00
04-05	4095130015	THOMAS F. CHAMBERS	03/19/84-03/19/84	CONTRACT LABOR	40.00
04-05	4095130008	WILLIAM G CROCKETT	03/20/84-03/29/84	CONTRACT LABOR	450.00
04-05	4095130026	H. A. ESTICK	03/19/84-03/31/84	CONTRACT LABOR	265.15
04-05	4095130019	RICARDO L FAIRFAX	03/19/84-03/29/84	CONTRACT LABOR	616.44
04-05	4095130002	ROBERT L FORD	03/19/84-03/31/84	CONTRACT LABOR	210.00
04-05	4095130020	DORIS J. HOLLIWAY	03/19/84-03/31/84	CONTRACT LABOR	516.00
04-05	4095130016	LOUISE HOLMAN	03/19/84-03/31/84	CONTRACT LABOR	101.96
04-05	4095130004	CLINTON JENKINS	03/22/84-03/31/84	CONTRACT LABOR	95.00
04-05	4095130010	JANE R JOHNSON	03/27/84-03/29/84	CONTRACT LABOR	436.00
04-05	4095130010	ULYSSES S JONES	03/27/84-03/28/84	CONTRACT LABOR	210.00
04-05	4095130009	TOWANA KEARNEY	03/19/84-03/31/84	CONTRACT LABOR	175.00
04-05	4095130017		03/19/84-03/30/84	GRATUITY	316.00



04-05	4095130027	CHARLES KEYSER	03/19/84-03/31/84	CONTRACT LABOR	400.62
04-05	4095130024	FELIX D. LABOY	03/22/84-03/29/84	CONTRACT LABOR	137.50
04-05	4095130013	CLAYTON A LAWTON	03/19/84-03/31/84	CONTRACT LABOR	75.00
04-05	4095130001	CONSUELA M. MALCOM	GRATUITY	GRATUITY	30.00
04-05	4095130006	JAMES R. MASON JR	03/27/84-03/27/84	CONTRACT LABOR	60.00
04-05	4095130007	LEONARD MILLER	03/27/84-03/27/84	CONTRACT LABOR	75.53
04-05	4095130022	PATRICK W MUNSON	03/21/84-03/28/84	CONTRACT LABOR	64.14
04-05	4095130023	MELVIN POOLER	03/27/84-03/27/84	CONTRACT LABOR	400.00
04-05	4095130025	JOSEPH RICHARDSON	03/19/84-03/31/84	CONTRACT LABOR	55.00
04-05	4095130005	GAIL T. SALTER	03/20/84-03/31/84	CONTRACT LABOR	307.78
04-05	4095130018	MERDOCK A. SCHOFIELD	03/19/84-03/31/84	CONTRACT LABOR	300.58
04-05	4095130012	MICHAEL D. STROUD	03/19/84-03/29/84	CONTRACT LABOR	470.00
04-05	4095130017	JAMES R. WORTHY	03/19/84-03/31/84	CONTRACT LABOR	310.00
04-05	4096010017	KENNETH A BAHAM	03/19/84-03/29/84	CONTRACT LABOR	507.50
04-05	4096010009	JOHN T. BALTHROP	03/27/84-03/27/84	CONTRACT LABOR	100.00
04-05	4096010031	TYRONE T. BALTHROP	03/27/84-03/27/84	CONTRACT LABOR	275.00
04-05	4096010007	WILLIAM E BATTS	03/28/84-03/28/84	CONTRACT LABOR	398.55
04-05	4096010002	PASQUALE BONANNI	03/19/84-03/26/84	CONTRACT LABOR	592.15
04-05	4096010003	JAMES E. BROWN	03/19/84-03/29/84	CONTRACT LABOR	30.00
04-05	4096010009	MCKINLEY DENMARK	03/20/84-03/20/84	CONTRACT LABOR	736.23
04-05	4096010019	ROSETTA FITZ	03/19/84-03/31/84	CONTRACT LABOR	360.00
04-05	4096010027	JANIE M. GALLMON	03/19/84-03/30/84	CONTRACT LABOR	70.00
04-05	4096010018	JOANN HALL	03/28/84-03/28/84	CONTRACT LABOR	50.00
04-05	4096010015	TYRONE A HARRIS	03/19/84-03/19/84	CONTRACT LABOR	280.00
04-05	4096010006	REGINALD B JACKSON	03/22/84-03/31/84	CONTRACT LABOR	616.49
04-05	4096010004	CARROLL A. JOHNSON	03/05/84-03/31/84	CONTRACT LABOR	30.00
04-05	4096010016	MICHAEL LEE JOHNSON	03/27/84-03/27/84	CONTRACT LABOR	40.00
04-05	4096010030	IRENE MASON	03/27/84-03/27/84	CONTRACT LABOR	641.00
04-05	4096010013	JULIA ANN MCCLAIN	03/31/84-03/31/84	CONTRACT LABOR	566.00
04-05	4096010021	KEVIN O. NELSON	03/19/84-03/31/84	CONTRACT LABOR	40.00
04-05	4096010022	JAMES A. POLLARD	03/19/84-03/30/84	CONTRACT LABOR	90.00
04-05	4096010011	JULIA PRATER	03/27/84-03/27/84	CONTRACT LABOR	455.00
04-05	4096010029	RAYMOND P PRILLHAN	03/19/84-03/31/84	CONTRACT LABOR	95.00
04-05	4096010028	JANET L RANDOLPH	03/19/84-03/31/84	CONTRACT LABOR	808.10
04-05	4096010024	FRANCES ROSASCO	03/19/84-03/30/84	CONTRACT LABOR	870.50
04-05	4096010002	MATTHEW H. SHEPARD	03/27/84-03/27/84	CONTRACT LABOR	65.00
04-05	4096010026	FRANK L SULLIVAN	03/27/84-03/28/84	CONTRACT LABOR	35.00
04-05	4096010023	WENDELL THOMPSON	03/28/84-03/28/84	CONTRACT LABOR	645.63
04-05	4096010010	WILTON S TYLER	03/19/84-03/31/84	CONTRACT LABOR	165.00
04-05	4096010014	TOMMY J WALSH	03/27/84-03/28/84	CONTRACT LABOR	718.36
04-05	4096010008	TOMMY L WINSTON	03/19/84-03/31/84	CONTRACT LABOR	2,524.59
04-05	4096010005	TILLIE R. WRIGHT	03/27/84-03/28/84	CONTRACT LABOR	160.00
04-05	4096020012	JOYCE AUSTIN	03/20/84-03/21/84	CONTRACT LABOR	24.92
04-05	4096020015	CLINTON W BARNETT	03/27/84-03/30/84	CONTRACT LABOR	260.00
04-05	4096020003	CLENZON BRANNON	03/20/84-03/28/84	CONTRACT LABOR	215.00
04-05	4096020016	CLARENCE L BROWN	03/31/84-03/31/84	CONTRACT LABOR	407.50
04-05	4096020017	RANDOLPH FAGANS	03/19/84-03/31/84	CONTRACT LABOR	111.75
04-05	4096020019	JULIUS FRAZER	03/20/84-03/28/84	CONTRACT LABOR	450.00
04-05	4096020024	BEVERLY ANN HALL	03/22/84-03/28/84	CONTRACT LABOR	545.00
04-05	4096020026	STEPHANIE HARRIS	03/19/84-03/31/84	CONTRACT LABOR	565.04
04-05	4096020022	JAMES P. HICKS	03/27/84-03/29/84	CONTRACT LABOR	30.00
04-05	4096020004	MAE F. JOHNSON	03/27/84-03/27/84	CONTRACT LABOR	150.00
04-05	4096020029	MARY L. JONES	03/27/84-03/27/84	CONTRACT LABOR	
04-05	4096020030	RALPH KUELER	03/19/84-03/29/84	CONTRACT LABOR	
04-05	4096020014	RICKY G. LANGSTON			

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>RESTAURANT REVOLVING FUND—Con.</b>						
04-05	4096020006	HENRY MCCOLLUGH	03/27/84-03/27/84	CONTRACT LABOR	80.00	
04-05	4096020023	JEANETTE WICKINNEY	03/19/84-03/31/84	CONTRACT LABOR	565.00	
04-05	4096020027	DEBORAH MINER	03/31/84-03/31/84	CONTRACT LABOR	40.00	
04-05	4096020027	PETER NESMITH	03/19/84-03/31/84	CONTRACT LABOR	415.00	
04-05	4096020008	ALEX L. NICKELSON	03/20/84-03/31/84	CONTRACT LABOR	25.00	
04-05	4096020028	CLEOPHUS PATTON	03/19/84-03/31/84	CONTRACT LABOR	280.00	
04-05	4096020018	GEORGE A. RINGOLD	03/19/84-03/31/84	CONTRACT LABOR	744.30	
04-05	4096020001	SYLVIA ROBINSON	03/19/84-03/31/84	CONTRACT LABOR	55.00	
04-05	4096020011	DORIS A ROGERS	03/31/84-03/31/84	CONTRACT LABOR	50.00	
04-05	4096020010	JERRY C ROGERS	03/19/84-03/31/84	CONTRACT LABOR	405.00	
04-05	4096020020	JAMES A. SANDERS	03/20/84-03/27/84	CONTRACT LABOR	150.00	
04-05	4096020020	DOUGLAS SHEPHERD	03/19/84-03/20/84	CONTRACT LABOR	80.00	
04-05	4096020022	CARLEEN SWITZER	03/19/84-03/30/84	CONTRACT LABOR	769.65	
04-05	4096020025	CALVIN WILLIAMS, JR.	03/27/84-03/28/84	CONTRACT LABOR	165.00	
04-05	4096020013	EDDIE M WILLIAMS	03/27/84-03/27/84	CONTRACT LABOR	175.00	
04-05	4096020021	EUGENE WILLIAMS	03/19/84-03/31/84	CONTRACT LABOR	1,083.19	
04-05	4096020021	CONNIE L WINSTON	03/19/84-03/31/84	CONTRACT LABOR	283.10	
04-05	4096030014	TOMMY ADDISON	03/24/84-03/31/84	CONTRACT LABOR	52.04	
04-05	4096030008	ALVIN W BARNETT	03/24/84-03/31/84	CONTRACT LABOR	102.72	
04-05	4096030012	JAMES BAYLOR, SR.	03/24/84-03/31/84	CONTRACT LABOR	117.53	
04-05	4096030020	WENDY L BROOKS	03/24/84-03/31/84	CONTRACT LABOR	163.61	
04-05	4096030004	JACQUELYN D BURROW	03/24/84-03/31/84	CONTRACT LABOR	28.84	
04-05	4096030007	FERDINAND J BUTLER	03/24/84-03/31/84	CONTRACT LABOR	60.86	
04-05	4096030001	JOHN R. COLEMAN	03/24/84-03/31/84	CONTRACT LABOR	100.30	
04-05	4096030022	MARGARET COVINGTON	03/24/84-03/31/84	CONTRACT LABOR	28.60	
04-05	4096030011	HABIBULLAH FARAZMAND	03/24/84-03/31/84	CONTRACT LABOR	78.05	
04-05	4096030003	SARETA L CARNER	03/24/84-03/31/84	CONTRACT LABOR	29.30	
04-05	4096030005	RUBY MAE GRAVES	03/24/84-03/31/84	CONTRACT LABOR	92.48	
04-05	4096030009	BEVERLY ANN HALL	03/24/84-03/31/84	CONTRACT LABOR	23.36	
04-05	4096030006	GERALDINE M HARRIS	03/24/84-03/31/84	CONTRACT LABOR	22.50	
04-05	4096030017	MONTELE HINES	03/24/84-03/31/84	CONTRACT LABOR	1.00	
04-05	4096030010	THEODORE LANCASTER	03/24/84-03/31/84	CONTRACT LABOR	99.76	
04-05	4096030016	CONSUELLA M. MALCOM	03/24/84-03/31/84	CONTRACT LABOR	98.83	
04-05	4096030002	ROSANNAE MCKINNON	03/24/84-03/31/84	CONTRACT LABOR	35.95	
04-05	4096030019	LEONARD MILLER	03/24/84-03/31/84	CONTRACT LABOR	44.06	
04-05	4096030021	ROCITA E. MILLER	03/24/84-03/31/84	CONTRACT LABOR	59.51	
04-05	4096030013	PATRICIA A MINOR	03/24/84-03/31/84	CONTRACT LABOR	87.58	
04-05	4096030015	ELLEN MOY	03/24/84-03/31/84	CONTRACT LABOR	48.79	
04-05	4096030018	ALVIN C THOMPSON	03/31/84-03/31/84	CONTRACT LABOR	13.00	
04-06	4096090027	MAZO LERCH COMPANY	02/21/84-03/16/84	CEREAL, RICE, CORNMEAL, PANCAKE MIX	11,071.25	
04-06	4096090001	METROPOLITAN POULTRY	02/21/84-03/16/84	CHICKEN	4,686.83	
04-06	4096090004	NATIONAL HOTEL SUPPLY	02/21/84-03/16/84	MEAT	22,917.56	
04-06	4096090003	NCR CORPORATION	03/07/84-03/10/84	BUSINESS FORMS	263.57	
04-06	4096090005	OTTENBERG'S BAKERS	01/31/84-03/16/84	BREAD, ENGLISH MUFFINS	1,460.56	
04-06	4096090006	PEGGY LAWTON	02/23/84-03/16/84	COOKIES	1,107.90	
04-06	4096090007	PENN FLOWER SHOP	11/08/83-03/12/84	FLOWERS	229.00	



04-06	4096090008	PEPSI COLA BOTTLING CO	02/22/84-03/12/84	PEPSI COLA, LEMONADE	3,580.25
04-06	4096090028	PREMIUM DISTRIBUTORS	02/22/84-03/06/84	ALCOHOLIC BEVERAGE	850.50
04-06	4096090012	R. W. CLAXTON	02/21/84-03/16/84	SEAFOOD	14,987.95
04-06	4096090010	R.C. NEH BOTTLING COMPANY	02/20/84-03/13/84	R.C. COLA	1,035.05
04-06	4096090011	RENTX CORPORATION	12/13/83-03/16/84	LINENS	9,514.54
04-06	4096090013	SEDDUTO	02/21/84-03/13/84	ICE CREAM	1,005.80
04-06	4096090018	SEXTON	02/21/84-02/24/84	BEVERAGES	652.15
04-06	4096090014	SODIABR SYSTEMS OF WASHINGTON, DC	02/20/84-03/12/84	TIME CARDS	1,857.79
04-06	4096090016	STROMBERG PRODUCTS	02/29/84-02/29/84	BEVERAGES	49.86
04-06	4096090015	SUPERIOR BEVERAGES, INC.	02/23/84-03/05/84	ALCOHOLIC BEVERAGE	304.50
04-06	4096090019	TABLE TALK, CORPORATION	02/21/84-03/16/84	PASTRIES	10,015.95
04-06	4096090022	TASTYKAKE, INC.	02/21/84-03/15/84	CAKES	494.79
04-06	4096090017	THE SWEET TOUCH	02/22/84-03/15/84	PASTRIES	255.44
04-06	4096090020	TOM'S CHINESE KITCHENS	02/28/84-03/14/84	EGG ROLLS	910.00
04-06	4096090021	TRIPLE CROWN PRODUCE CO. INCORPORATED	02/21/84-03/16/84	VEGETABLES, FRUIT	9,556.53
04-06	4096090023	VADA S HIGHTOWER	02/16/84-03/16/84	REPLENISH PETTY CASH	403.23
04-06	4096090026	WASHINGTON COCA-COLA BOTTLING CO. INC.	02/22/84-03/15/84	COCA-COLA	3,499.35
04-06	4096090029	WENDY CLARK	02/28/84-03/13/84	COOKIES	154.40
04-06	4096090024	WOMACK INDUSTRIES	02/21/84-03/16/84	EXTERMINATING DEODORIZING	154.40
04-09	4096070003	FENTON'S UNIFORM FASHIONS, INC.	02/21/84-02/21/84	UNIFORMS	754.00
04-09	4096070002	FLETCHER'S SALES RESOURCES	03/09/84-03/09/84	STATIONERY SUPPLIES	120.00
04-09	4096070001	FLOWERS	02/21/84-03/13/84	FLOWERS	50.50
04-09	4096070004	FRITO-LAY, INC.	02/21/84-03/16/84	POTATO CHIPS, FRITOS	437.50
04-09	4096070006	GEORGE R RUHL & SON, INC.	02/22/84-03/14/84	BAKING GOODS	7,584.84
04-09	4096070005	GREEN SPRING DAIRY, INC.	02/21/84-03/16/84	ICE CREAM, MILK	2,762.20
04-09	4096070009	H & S BAKERY	02/21/84-03/16/84	ROLLS, BREAD	9,952.03
04-09	4096070007	HAHN S OF WESTMINSTER	02/28/84-03/14/84	PORK PRODUCTS	7,358.73
04-09	4096070008	HARTMAN BROTHERS	02/21/84-03/16/84	BUTTER, CHEESE, CHICKEN	208.00
04-09	4096070010	HOUSE INFORMATION SYSTEMS	03/08/84-03/08/84	CONSULTANT SERVICE	3,139.30
04-09	4096070011	IMPRESSIONS	02/21/84-03/08/84	FLOWERS	1,699.27
04-09	4096070012	IRVIN PAYNE & SONS	02/14/84-03/15/84	CANDY, TOBACCO, MATCHES, KLEENEX	769.50
04-09	4096070013	J. NICHOLS PRODUCE COMPANY	02/21/84-03/16/84	VEGETABLES, FRUIT	9,569.43
04-09	4096070014	JOYCE BEVERAGES - WASH. DC	02/22/84-03/16/84	7-UP, DOUBLE COLA, ORANGE GRAPE SODA	8,794.17
04-09	4096070016	KRAFT FOODS	02/23/84-03/15/84	SYRUP, MUSTARD MAYONNAISE, RELISH, PICKLES	2,220.15
04-09	4096070015	KRISPY KREME DOUGHNUT CO.	02/21/84-03/16/84	DOUGHNUTS	5,551.95
04-09	4096070018	LANCE INCORPORATED	02/21/84-03/15/84	CHIPS, COOKIES, CRACKERS	503.70
04-09	4096070017	LEE MARKEY EQUIPMENT	01/27/84-03/15/84	CHINA, GLASS, SILVER	2,706.05
04-09	4096070024	MAIS OUI	02/21/84-03/15/84	FRENCH PASTRIES	6,255.13
04-09	4096070019	MEADOW GOLD PRODUCTS	02/23/84-03/15/84	DAIRY PRODUCTS	429.21
04-09	4096070021	MOM'S	02/28/84-02/28/84	BREAD	764.29
04-09	4096070022	MRS. SMITH'S DESSERTS	02/23/84-02/28/84	CAKES, COOKIES, DOUGHNUTS, MUFFINS, PIES	34.20
04-09	4096070020	MULTICOM INCORPORATION	02/14/84-02/14/84	TELEPHONE EQUIP.	369.25
04-09	4096070025	MUSIC MASTERS	03/01/84-03/01/84	MUSIC	146.00
04-09	4096070023	MUSICAST	03/01/84-03/01/84	MUSIC	31.35
04-09	4096080022	A.M. BRIGGS	02/21/84-03/15/84	MEAT	66.50
04-09	4096080024	A-ONE RENTAL CENTER	02/28/84-02/28/84	RENTAL GLASSES ETC.	14,472.08
04-09	4096080021	ADAMS BURCH, INC.	02/22/84-03/16/84	CHINA, GLASS, SILVER	255.00
04-09	4096080023	AMERICAN SALES COMPANY	02/22/84-02/22/84	A-BEVERAGE	1,617.83
04-09	4096080025	ARCHITECT OF THE CAPITOL	03/13/84-03/13/84	FLOWERS, PALMS	87.00
04-09	4096080016	AVIGNONE FRERS	02/06/84-03/16/84	FRENCH PASTRIES	1,380.00
04-09	4096080017	B. GREEN & CO., INC.	02/29/84-03/14/84	ICE CREAM	490.00
04-09	4096080019	BARCELONA NUT SHOP	02/21/84-03/12/84	NUTS, CHIPS	532.20
04-09	4096080020	BEITZELL & CO., INC.	02/22/84-02/22/84	WINE	1,538.55
04-09	4096080018	BURRIS FOODS, INC.	02/20/84-03/12/84	ICE CREAM	539.75
04-09	4096080013	CALVERT FLOWERS	02/22/84-02/22/84	FLOWERS	1,530.70
04-09	4096080006	CANADA DRY POTOMAC CORP.	02/21/84-02/21/84	GINGERALE, CLUB SODA, TONIC COLA	200.00
					173.00

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>RESTAURANT REVOLVING FUND—Con.</b>						
04-09	4095080008	CAPITAL CIGAR & TOBACCO COMPANY.....	02/28/84-03/13/84	TOBACCO, CANDY, ASPIRIN.....	1,245.44	
04-09	4095080011	CHARLES G STOTT AND CO INC.....	02/21/84-03/16/84	PAPER CUPS, LIDS, PAPER BAGS.....	22,970.84	
04-09	4095080014	COLONY FLOWER SHOP.....	02/10/84-03/15/84	FLOWERS.....	2,824.00	
04-09	4095080012	COLUMBO.....	02/21/84-03/13/84	YOGURT.....	2,459.52	
04-09	4095080007	CONGRESSIONAL LIQUOR.....	01/28/84-03/15/84	ALCOHOLIC BEVERAGE.....	25,842.66	
04-09	4095080015	CONGRESSIONAL STAFF CLUB.....	02/04/84-03/09/84	RENTAL.....	90.00	
04-09	4095080010	D. C. BUTTER COMPANY.....	02/02/84-03/16/84	BUTTER, EGGS.....	20,445.24	
04-09	4095080001	DON THOMPSON CO.....	02/23/84-03/15/84	ASSORTED CRACKERS.....	274.68	
04-09	4095080002	ECONOMICS LABORATORY.....	02/29/84-03/16/84	CLEANING SUPPLIES.....	1,920.22	
04-09	4095080004	EDWARD BOKER FOODS.....	02/21/84-03/16/84	VEGETABLES, FRUIT.....	32,096.86	
04-09	4095080003	EDWARD DON & CO.....	02/21/84-03/16/84	VEGETABLES, FRUIT.....	2,778.72	
04-09	4095080005	EMBASSY GROCERY.....	09/20/83-03/16/84	FOOD SERVICE EQUIP.....	19,357.47	
04-10	4095080009	C & P TELEPHONE.....	01/31/84-02/28/84	VEGETABLES, FRUIT, SALT & PEPPER.....	347.61	
04-12	4103040003	COMPTROLLER OF THE TREASURER.....	01/31/84-02/28/84	TELEPHONE SERVICE.....	3,787.98	
04-12	4103040002	DISTRICT OF COLUMBIA.....	02/19/84-03/17/84	NO TAX PAY PERIOD ENDING 03/03/84 & 03/17/84.....	7,877.92	
04-12	4103040001	OFFICE OF PERSONNEL MANAGEMENT.....	02/19/84-03/17/84	DC TAX PAY PERIOD ENDING 03/03/84 & 03/17/84.....	56,704.95	
04-12	4103040004	VIRGINIA DEPARTMENT OF TAXATION.....	02/19/84-03/17/84	RETIREMENT - INSURANCE PAY PERIOD ENDING 03/03/84 & 03/17/84.....	1,187.73	
04-19	4107160001	BROWN & WILLIAMSON TOBACCO CORP.....	04/02/84-04/02/84	TOBACCO.....	5,880.32	
04-19	4107160002	FRANCIS B. TIPPETT.....	03/28/84-04/04/84	LABOR.....	975.00	
04-19	4107160003	PHILIP MORRIS.....	04/02/84-04/02/84	TOBACCO.....	15,380.89	
04-19	4107160004	R J REYNOLDS TOBACCO CORP.....	03/26/84-03/28/84	CIGARETTES.....	15,760.02	
04-19	4109500012	REGINALD L. ADKINS.....	03/28/84-04/12/84	CONTRACT LABOR.....	119.96	
04-19	4109500021	BETTY ATCHERSON.....	04/14/84-04/14/84	CONTRACT LABOR.....	59.00	
04-19	4109500015	JACQUELYN D BURROW.....	04/07/84-04/14/84	CONTRACT LABOR AND GRATUITY.....	54.40	
04-19	4109500009	GERALDINE CASSIDY.....	04/14/84-04/14/84	CONTRACT LABOR.....	140.00	
04-19	4109500002	JOHN R. COLEMAN.....	04/07/84-04/14/84	CONTRACT LABOR AND GRATUITY.....	128.82	
04-19	4109500006	H DENNIS ENGEL.....	04/14/84-04/14/84	CONTRACT LABOR.....	75.00	
04-19	4109500013	SARETA L GARNER.....	04/07/84-04/14/84	CONTRACT LABOR AND GRATUITY.....	50.45	
04-19	4109500022	RUBY MAE GRAVES.....	04/07/84-04/14/84	GRATUITY.....	97.11	
04-19	4109500016	CLEO GREGORY.....	04/14/84-04/14/84	CONTRACT LABOR.....	25.00	
04-19	4109500024	GERALDINE M HARRIS.....	04/14/84-04/14/84	GRATUITY.....	17.55	
04-19	4109500008	EVA HENDERSON.....	04/03/84-04/05/84	CONTRACT LABOR.....	50.00	
04-19	4109500025	MAE F. JOHNSON.....	03/28/84-04/13/84	CONTRACT LABOR.....	160.38	
04-19	4109500011	CAROL LAMBIASI.....	04/14/84-04/14/84	CONTRACT LABOR.....	100.00	
04-19	4109500017	LOUIS LAWRENCE.....	03/28/84-04/05/84	CONTRACT LABOR.....	167.83	
04-19	4109500018	WILSON LEWIS.....	04/14/84-04/14/84	CONTRACT LABOR.....	50.00	
04-19	4109500023	HENRY LINDER, JR.....	04/14/84-04/14/84	CONTRACT LABOR.....	5.96	
04-19	4109500003	JESSIE M. MAYNOR.....	03/28/84-04/13/84	CONTRACT LABOR.....	215.74	
04-19	4109500020	JOSEPH B. MC CORMICK.....	04/14/84-04/14/84	CONTRACT LABOR.....	532.43	
04-19	4109500005	ROSAMAE MCKINNON.....	04/07/84-04/14/84	CONTRACT LABOR.....	12.40	
04-19	4109500019	EDWARDA P MOORE.....	04/14/84-04/14/84	CONTRACT LABOR.....	100.00	
04-19	4109500014	JOHN W PHILLIPS.....	04/14/84-04/14/84	CONTRACT LABOR.....	25.00	
04-19	4109500017	LARRY D. POTEK.....	03/28/84-04/13/84	CONTRACT LABOR.....	182.22	
04-19	4109500007	DEBORAH A. SMITH.....	04/14/84-04/14/84	CONTRACT LABOR.....	100.00	
04-19	4109500004	SARAH M SMITH.....	04/14/84-04/14/84	CONTRACT LABOR.....	73.15	
04-19	4109500001	WILLIAM V. WHALEN.....	04/14/84-04/14/84	CONTRACT LABOR.....	50.00	



04-19	4109510004	TONY ADDISON	04/07/84-04/14/84	CONTRACT LABOR	70.92
04-19	4109510003	TYRONE I. BALTHROP	04/05/84-04/05/84	CONTRACT LABOR	10.00
04-19	4109510014	WENDY L. BROOKS	04/07/84-04/14/84	CONTRACT LABOR AND GRATUITY	200.01
04-19	4109510013	DARNELL L. CARTER	03/28/84-04/12/84	CONTRACT LABOR	85.00
04-19	4109510019	MARGARET COVINGTON	04/07/84-04/14/84	GRATUITY	55.59
04-19	4109510010	ROBERT L. FORD	04/14/84-04/14/84	CONTRACT LABOR	6.25
04-19	4109510009	MONTELE HINES	04/07/84-04/14/84	CONTRACT LABOR AND GRATUITY	10.40
04-19	4109510016	DORIS J. HOLLOWAY	04/14/84-04/14/84	CONTRACT LABOR	15.00
04-19	4109510012	ULYSSES S. JONES	04/14/84-04/14/84	CONTRACT LABOR	25.00
04-19	4109510015	TOWANA KEARNEY	04/07/84-04/07/84	GRATUITY	1.40
04-19	4109510008	CONSUELLA W. MALCOM	04/07/84-04/14/84	CONTRACT LABOR AND GRATUITY	108.16
04-19	4109510011	LEONARD MILLER	04/07/84-04/14/84	CONTRACT LABOR AND GRATUITY	64.24
04-19	4109510017	ROCITA E. MILLER	04/07/84-04/14/84	CONTRACT LABOR AND GRATUITY	117.73
04-19	4109510002	PATRICIA A. MINOR	04/07/84-04/14/84	GRATUITY	71.90
04-19	4109510007	ELEEN WOY	04/07/84-04/14/84	GRATUITY	43.49
04-19	4109510001	MICHAEL WUNSON	04/14/84-04/14/84	CONTRACT LABOR	23.00
04-19	4109510018	PATRICK W. WUNSON	04/03/84-04/05/84	CONTRACT LABOR	48.04
04-19	4109510020	MELVIN POOLER	04/14/84-04/14/84	CONTRACT LABOR	25.00
04-19	4109510006	JANET L. RANDOLPH	04/14/84-04/14/84	CONTRACT LABOR	15.00
04-19	4109510005	FRANCES ROSASCO	04/14/84-04/14/84	CONTRACT LABOR	140.00
04-19	4109520002	DIANA A. BIGHOM	04/02/84-04/14/84	CONTRACT LABOR	330.00
04-19	4109520022	KAREN A. LEE BOYD	04/14/84-04/14/84	CONTRACT LABOR	25.00
04-19	4109520014	BEVERLY ANN BRYAN	04/02/84-04/14/84	CONTRACT LABOR	387.78
04-19	4109520013	DARNELL L. CARTER	04/03/84-04/11/84	CONTRACT LABOR	144.35
04-19	4109520015	THOMAS F. CHAMBERS	04/02/84-04/14/84	CONTRACT LABOR	314.75
04-19	4109520007	WILLIAM G. CROCKETT	04/02/84-04/14/84	CONTRACT LABOR	584.88
04-19	4109520028	H. A. ESTICK	04/02/84-04/14/84	CONTRACT LABOR	286.50
04-19	4109520020	RICARDO L. FAIRFAX	04/02/84-04/14/84	CONTRACT LABOR	315.70
04-19	4109520005	KATHY FOREST	04/02/84-04/14/84	CONTRACT LABOR	70.00
04-19	4109520021	DORIS J. HOLLOWAY	04/03/84-04/03/84	CONTRACT LABOR	15.00
04-19	4109520016	LOUISE HOLMAN	04/14/84-04/14/84	CONTRACT LABOR	518.38
04-19	4109520019	SAMUEL J. JEFFERSON	04/02/84-04/14/84	CONTRACT LABOR	50.00
04-19	4109520001	CLINTON JENKINS	04/02/84-04/14/84	CONTRACT LABOR	280.00
04-19	4109520009	JANE R. JOHNSON	04/03/84-04/14/84	CONTRACT LABOR	175.00
04-19	4109520008	ULYSSES S. JONES	04/14/84-04/14/84	CONTRACT LABOR	75.00
04-19	4109520017	TOWANA KEARNEY	04/02/84-04/13/84	GRATUITY	265.00
04-19	4109520029	CHARLES KEYSER	01/26/84-04/14/84	CONTRACT LABOR	785.00
04-19	4109520026	FELIX D. LABOY	03/27/84-04/13/84	CONTRACT LABOR	705.00
04-19	4109520012	CLAYTON A. LAWTON	04/03/84-04/14/84	CONTRACT LABOR	135.00
04-19	4109520004	JAMES R. MASON, JR	04/03/84-04/03/84	CONTRACT LABOR	70.00
04-19	4109520006	LEONARD MILLER	04/04/84-04/11/84	CONTRACT LABOR AND GRATUITY	78.63
04-19	4109520024	JANE L. MOORE	04/03/84-04/03/84	CONTRACT LABOR	70.00
04-19	4109520023	PATRICK W. WUNSON	04/03/84-04/14/84	CONTRACT LABOR	60.00
04-19	4109520025	MELVIN POOLER	04/03/84-04/14/84	CONTRACT LABOR	265.00
04-19	4109520027	JOSEPH RICHARDSON	04/03/84-04/10/84	CONTRACT LABOR	180.00
04-19	4109520003	GAIL T. SALTER	04/02/84-04/14/84	CONTRACT LABOR	460.00
04-19	4109520018	MERDOCK A. SCHOFIELD	04/03/84-04/14/84	CONTRACT LABOR	450.00
04-19	4109520011	MICHAEL D. STROUD	04/02/84-04/14/84	CONTRACT LABOR	475.00
04-19	4109530008	ALVIN W. BARNETT	04/03/84-04/14/84	CONTRACT LABOR	384.50
04-19	4109530019	JAMES BAYLOR, SR.	04/07/84-04/14/84	CONTRACT LABOR	106.85
04-19	4109530021	JAMES E. BROWN	04/07/84-04/14/84	GRATUITY	150.51
04-19	4109530007	FERDINAND J. BUTLER	03/28/84-04/13/84	CONTRACT LABOR	103.16
04-19	4109530009	RANDOLPH FAGANS	04/07/84-04/14/84	GRATUITY	69.06
04-19	4109530016	HABIBULLAH FARAZMAND	04/14/84-04/14/84	CONTRACT LABOR AND GRATUITY	25.00
04-19	4109530025	MEE NGOR FONG	04/14/84-04/14/84	CONTRACT LABOR	75.60
					15.00

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>RESTAURANT REVOLVING FUND—Con.</b>						
04-19	4109530011	BEVERLY ANN HALL	04/07/84-04/14/84	GRATUITY.....		45.15
04-19	4109530013	STEPHANIE HARRIS	04/03/84-04/12/84	CONTRACT LABOR		95.00
04-19	4109530023	TYRONE A HARRIS	04/14/84-04/14/84	CONTRACT LABOR		25.00
04-19	4109530024	MICHAEL LEE JOHNSON	03/28/84-04/12/84	CONTRACT LABOR		35.00
04-19	4109530012	THEODORE LANCASTER	04/07/84-04/14/84	CONTRACT LABOR AND GRATUITY		85.26
04-19	4109530015	JULIA ANN MCCLAIN	04/14/84-04/14/84	CONTRACT LABOR		100.00
04-19	4109530001	HENRY MCCOLLOUGH	04/04/84-04/04/84	CONTRACT LABOR		50.00
04-19	4109530014	DEBORAH MINER	04/04/84-04/04/84	CONTRACT LABOR		100.00
04-19	4109530003	PETER NESMITH	04/14/84-04/14/84	CONTRACT LABOR		25.00
04-19	4109530002	ALEX L NICKELSON	04/14/84-04/14/84	CONTRACT LABOR		50.00
04-19	4109530005	DORIS A ROGERS	04/14/84-04/14/84	CONTRACT LABOR		66.00
04-19	4109530004	JERRY C ROGERS	04/14/84-04/12/84	CONTRACT LABOR		226.00
04-19	4109530017	MATTHEW H. SHEPARD	04/04/84-04/14/84	CONTRACT LABOR		97.85
04-19	4109530020	WILTON S TYLER	04/14/84-04/14/84	CONTRACT LABOR		50.00
04-19	4109530022	THOMAS J WALSH	04/14/84-04/14/84	CONTRACT LABOR		92.88
04-19	4109530006	EDDIE M WILLIAMS	03/28/84-04/05/84	CONTRACT LABOR		100.00
04-19	4109530010	CONNIE L WRIGHT	04/14/84-04/14/84	CONTRACT LABOR		200.00
04-19	4109530018	TILLIE R. WRIGHT	04/14/84-04/14/84	CONTRACT LABOR		676.07
04-19	4109540011	KENNETH A BAHAM	03/28/84-04/13/84	CONTRACT LABOR		285.00
04-19	4109540013	TYRONE I. BALTHROP	04/03/84-04/05/84	CONTRACT LABOR		210.00
04-19	4109540017	WILLIAM E BATTS	04/03/84-04/12/84	CONTRACT LABOR		155.00
04-19	4109540025	SUMMERFIELD BOYD	04/03/84-04/14/84	CONTRACT LABOR		900.00
04-19	4109540003	JAMES F. BROWN	03/28/84-04/13/84	CONTRACT LABOR		65.00
04-19	4109540001	JAMES M. EYUM	03/27/84-04/05/84	CONTRACT LABOR		608.87
04-19	4109540012	ROSETTA FLYZ	04/02/84-04/14/84	CONTRACT LABOR		65.00
04-19	4109540008	NEE LUCOR LONG	04/03/84-04/14/84	CONTRACT LABOR		160.00
04-19	4109540024	ROBERT FORD	04/03/84-04/14/84	CONTRACT LABOR		400.00
04-19	4109540019	JANIE M. GALLON	04/02/84-04/13/84	CONTRACT LABOR		25.00
04-19	4109540006	TYRONE A HARRIS	04/14/84-04/14/84	CONTRACT LABOR		105.00
04-19	4109540020	ELSWORTH S. JOHNSON	04/05/84-04/14/84	CONTRACT LABOR		115.00
04-19	4109540007	MICHAEL LEE JOHNSON	04/03/84-04/03/84	CONTRACT LABOR		65.00
04-19	4109540009	TERRITA JOHNSON	04/02/84-04/14/84	CONTRACT LABOR		370.00
04-19	4109540004	HADE MUNGO	04/02/84-04/14/84	CONTRACT LABOR		130.00
04-19	4109540010	MICHAEL MUNSON	04/02/84-04/05/84	CONTRACT LABOR		392.31
04-19	4109540014	KEVIN O. NELSON	04/02/84-04/14/84	CONTRACT LABOR		150.00
04-19	4109540002	JULIA PRATER	04/03/84-04/05/84	CONTRACT LABOR		421.64
04-19	4109540022	RAYMOND P. PRILLIMAN	04/03/84-04/14/84	CONTRACT LABOR		55.00
04-19	4109540021	JANET L RANDOLPH	04/03/84-04/14/84	CONTRACT LABOR		630.00
04-19	4109540016	FRANCES ROSASCO	04/03/84-04/14/84	CONTRACT LABOR		75.00
04-19	4109540023	CHARLES E SHEPPARD	04/03/84-04/03/84	CONTRACT LABOR		220.00
04-19	4109540018	FRANK L SULLIVAN	04/03/84-04/13/84	CONTRACT LABOR		125.00
04-19	4109540015	WENDELL THOMPSON	04/04/84-04/14/84	CONTRACT LABOR		140.00
04-19	4109540005	THOMAS J WALSH	04/03/84-04/05/84	CONTRACT LABOR		80.00
04-19	4109550024	JOHN I. BALTHROP	03/27/84-03/27/84	CONTRACT LABOR		130.00
04-19	4109550023	JAMES BAYLOR, SR	04/03/84-04/11/84	GRATUITY.....		476.20
04-19	4109550020	PASQUALE BONANNI	04/03/84-04/12/84	CONTRACT LABOR		



04-19	4109550013	FRANCIS E. COLEMAN	04/05/84-04/13/84	CONTRACT LABOR	190.00
04-19	4109550016	MCKINLEY DENMARK	04/14/84-04/14/84	CONTRACT LABOR	19.50
04-19	4109550012	W.T. DOTSON	04/06/84-04/06/84	CONTRACT LABOR	40.00
04-19	4109550008	JULIUS FRAZIER	04/03/84-04/14/84	CONTRACT LABOR	475.42
04-19	4109550010	BEVERLY ANN HALL	04/03/84-04/12/84	GRATUITY	81.20
04-19	4109550005	STEPHANIE HARRIS	04/03/84-04/05/84	CONTRACT LABOR	449.00
04-19	4109550019	JAMES P. HICKS	04/03/84-04/14/84	CONTRACT LABOR	741.64
04-19	4109550009	REGINALD B. JACKSON	04/03/84-04/14/84	CONTRACT LABOR	215.00
04-19	4109550017	CARROLL A. JOHNSON	04/03/84-04/14/84	CONTRACT LABOR	770.89
04-19	4109550007	JEANETTE MCKINNEY	04/02/84-04/14/84	CONTRACT LABOR	486.35
04-19	4109550011	CLEOPHUS PATTON	04/03/84-04/14/84	CONTRACT LABOR	320.00
04-19	4109550001	GEORGE A. RINGGOLD	04/02/84-04/14/84	CONTRACT LABOR	989.35
04-19	4109550015	MATTHEW H. SHEPARD	04/02/84-04/13/84	CONTRACT LABOR	797.00
04-19	4109550003	DOUGLAS SHEPHERD	04/04/84-04/14/84	CONTRACT LABOR	129.50
04-19	4109550006	CLARENCE P. SPEARS	04/14/84-04/14/84	CONTRACT LABOR	25.00
04-19	4109550014	TODD M. TAYLOR	04/05/84-04/05/84	CONTRACT LABOR	40.00
04-19	4109550025	WILTON S. TYLER	04/03/84-04/14/84	CONTRACT LABOR	365.00
04-19	4109550004	CALVIN WILLIAMS, JR	04/03/84-04/03/84	CONTRACT LABOR	80.00
04-19	4109550009	CONNIE L. WINSTON	04/03/84-04/14/84	CONTRACT LABOR	140.00
04-19	4109550021	TOMMY L. WINSTON	04/02/84-04/14/84	CONTRACT LABOR	972.14
04-19	4109550018	TILLIE R. WRIGHT	04/03/84-04/14/84	CONTRACT LABOR	1,666.50
04-19	4109550022	SAMUEL H. WYNN	04/06/84-04/06/84	CONTRACT LABOR	40.00
04-19	4109560009	JOYCE AUSTIN	04/03/84-04/04/84	CONTRACT LABOR	140.00
04-19	4109560025	PHILLIP BOONE	04/02/84-04/14/84	CONTRACT LABOR	501.64
04-19	4109560011	GLENZON BRANNON	04/02/84-04/14/84	CONTRACT LABOR	470.00
04-19	4109560004	CLARENCE L. BROWN	04/03/84-04/14/84	CONTRACT LABOR	479.50
04-19	4109560005	RANDOLPH FAGANS	04/14/84-04/14/84	CONTRACT LABOR	59.96
04-19	4109560022	RUFUS GARRIS	04/05/84-04/14/84	CONTRACT LABOR	134.50
04-19	4109560013	MAE F. JOHNSON	03/28/84-04/13/84	CONTRACT LABOR	920.00
04-19	4109560018	RICKY G. LANGSTON	04/03/84-04/14/84	CONTRACT LABOR	140.00
04-19	4109560016	SAM MC KNIGHT	04/02/84-04/12/84	CONTRACT LABOR	1,343.87
04-19	4109560015	HENRY MCCOLLOUGH	04/02/84-04/03/84	CONTRACT LABOR	90.00
04-19	4109560017	OTIS WINGO	04/02/84-04/14/84	CONTRACT LABOR	1,147.14
04-19	4109560016	CATHERINE MITCHENER	04/02/84-04/14/84	CONTRACT LABOR	536.50
04-19	4109560007	PETER NESMITH	04/03/84-04/14/84	CONTRACT LABOR	315.00
04-19	4109560023	JAMES NETCLIFF	04/03/84-04/14/84	CONTRACT LABOR	405.00
04-19	4109560019	SYLVIA ROBINSON	04/03/84-04/03/84	CONTRACT LABOR	40.00
04-19	4109560008	JERRY C. ROGERS	04/03/84-04/14/84	CONTRACT LABOR	325.00
04-19	4109560012	JOHNNIE ROGERS	04/14/84-04/14/84	CONTRACT LABOR	25.00
04-19	4109560014	JAMES A. SANDERS	04/03/84-04/11/84	CONTRACT LABOR	140.00
04-19	4109560003	BERTHA A. SPARKS	04/03/84-04/03/84	CONTRACT LABOR	40.00
04-19	4109560002	CORDELL L. STEWART	04/03/84-04/03/84	CONTRACT LABOR	70.00
04-19	4109560024	EUGENE R. SWINDLER	04/02/84-04/14/84	CONTRACT LABOR	605.00
04-19	4109560020	CARLEEN SWITZER	04/02/84-04/12/84	CONTRACT LABOR	606.35
04-19	4109560021	PEGGY TAYLOR	04/03/84-04/05/84	CONTRACT LABOR	150.00
04-19	4109560011	EDDIE M. WILLIAMS	04/03/84-04/03/84	CONTRACT LABOR	100.00
04-19	4109560006	EUGENE WILLIAMS	04/03/84-04/14/84	CONTRACT LABOR	821.01
04-19	4109570020	BETTY ATCHERSON	04/03/84-04/14/84	CONTRACT LABOR	450.00
04-19	4109570022	SHIRLEY BASDEN	04/02/84-04/14/84	CONTRACT LABOR	435.00
04-19	4109570003	JACQUELYN D. BURROW	04/02/84-04/11/84	CONTRACT LABOR	78.62
04-19	4109570023	RUBY MAE GRAVES	04/03/84-04/03/84	GRATUITY	80.00
04-19	4109570004	CLEO GREGORY	04/03/84-04/14/84	CONTRACT LABOR	70.15
04-19	4109570016	CHARLES P. HARVISON	04/02/84-04/14/84	CONTRACT LABOR	490.00
04-19	4109570008	IRA A. HUNTER, JR	04/03/84-04/14/84	CONTRACT LABOR	780.88
04-19	4109570025	CLEVELAND A. JOHNSON	04/02/84-04/14/84	CONTRACT LABOR	881.49
04-19	4109570013	BOBBY L. KORNGAY	04/03/84-04/14/84	CONTRACT LABOR	594.50

# STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
<b>RESTAURANT REVOLVING FUND—Con.</b>					
04-19	4109570010	LOUIS LAWRENCE	04/03/84-04/13/84	CONTRACT LABOR	1,627.73
04-19	4109570011	WILSON LEWIS	04/03/84-04/14/84	CONTRACT LABOR	570.00
04-19	4109570024	HENRY LINDER, JR.	04/03/84-04/14/84	CONTRACT LABOR	455.00
04-19	4109570015	JOSEPH B. MC CORMICK	04/03/84-04/14/84	CONTRACT LABOR	2,615.00
04-19	4109570019	JOHN H. MCINTYRE	04/03/84-04/14/84	CONTRACT LABOR	434.50
04-19	4109570021	CLYDE MCPHATTER	03/28/84-04/13/84	CONTRACT LABOR	290.00
04-19	4109570017	CLEMITHE E. MILLER	04/03/84-04/05/84	CONTRACT LABOR	115.00
04-19	4109570006	RICHARD E. MOSBY	04/03/84-04/14/84	CONTRACT LABOR	65.00
04-19	4109570002	JOHN W. PHILLIPS	04/03/84-04/05/84	CONTRACT LABOR	115.00
04-19	4109570007	WYSE F. PROR	04/05/84-04/14/84	CONTRACT LABOR	141.49
04-19	4109570001	EARL V. ROOT	04/03/84-04/14/84	CONTRACT LABOR	240.00
04-19	4109570005	WILLIAM SHIPP	03/28/84-04/04/84	CONTRACT LABOR	180.00
04-19	4109570012	ALFONZA LEE SMITH	04/03/84-04/14/84	CONTRACT LABOR	649.50
04-19	4109570009	LEROY STALLINGS	04/02/84-04/14/84	CONTRACT LABOR	1,412.18
04-19	4109570018	JOE E. WIGGINS	04/03/84-04/14/84	CONTRACT LABOR	505.00
04-19	4109570014	BENJAMIN B. WOODS	04/03/84-04/14/84	CONTRACT LABOR	359.50
04-19	4109580005	REGINALD L. ADKINS	04/02/84-04/14/84	CONTRACT LABOR	715.00
04-19	4109580012	ISABELLA S. BARKLEY	04/03/84-04/14/84	CONTRACT LABOR	136.60
04-19	4109580019	LAWRENCE M. BEACH	04/14/84-04/14/84	CONTRACT LABOR	742.00
04-19	4109580001	GERALDINE CASSIDY	04/03/84-04/12/84	CONTRACT LABOR	630.00
04-19	4109580014	NELSON J. COOPER	04/03/84-04/12/84	CONTRACT LABOR	60.00
04-19	4109580013	BRIAN FERGERSEN	04/03/84-04/03/84	CONTRACT LABOR	882.29
04-19	4109580010	JAMES C. FORD	04/02/84-04/14/84	CONTRACT LABOR	155.00
04-19	4109580009	PHILLIP M. FORD	04/03/84-04/05/84	CONTRACT LABOR	65.00
04-19	4109580008	JAMES J. GARNER	04/04/84-04/04/84	CONTRACT LABOR	785.21
04-19	4109580022	JOSEPH HOUSTON	04/04/84-04/04/84	CONTRACT LABOR	30.00
04-19	4109580003	ISABELL JOHNSON	04/03/84-04/04/84	CONTRACT LABOR	225.00
04-19	4109580017	PATRICIA MARTIN	04/03/84-04/14/84	CONTRACT LABOR	264.35
04-19	4109580020	ROBERT C. MARTIN	04/03/84-04/13/84	CONTRACT LABOR	854.13
04-19	4109580021	JESSIE M. MAYNOR	04/03/84-04/12/84	CONTRACT LABOR	382.43
04-19	4109580024	ROSAMAE MCKINNON	04/02/84-04/14/84	CONTRACT LABOR	367.31
04-19	4109580006	STEVE A. PHARR	04/03/84-04/13/84	CONTRACT LABOR	755.00
04-19	4109580002	LARRY D. POTEAT	04/03/84-04/14/84	CONTRACT LABOR	793.35
04-19	4109580015	WALLACE A. RINGOLD	04/02/84-04/13/84	CONTRACT LABOR	205.00
04-19	4109580016	DANTE V. ROGERS	04/03/84-04/14/84	CONTRACT LABOR	475.00
04-19	4109580023	SARAH M. SMITH	04/02/84-04/14/84	CONTRACT LABOR	1,022.14
04-19	4109580018	EDWARD T. STEWART	04/02/84-04/03/84	CONTRACT LABOR	70.00
04-19	4109580011	SHELIA SWANN	04/04/84-04/04/84	CONTRACT LABOR	65.00
04-19	4109580025	HERBERT F. VAUGHN	04/02/84-04/10/84	CONTRACT LABOR	526.82
04-19	4109580004	DANIEL D. WILLIAMS	04/03/84-04/14/84	CONTRACT LABOR	75.00
04-19	4109580007	BILLIE WILSON, JR.	04/01/84-04/30/84	CONTRACT LABOR	236.51
04-30	4121900026	(EQUIPMENT ALLOWANCE CHARGED)	04/01/84-04/30/84	CONTRACT LABOR	588.26
04-30	4122430004	(STATIONERY ALLOWANCE CHARGED)	04/28/84-04/28/84	CONTRACT LABOR	20.43
05-03	4124030009	ISABELLA S. BARKLEY	04/25/84-04/25/84	CONTRACT LABOR	210.00
05-03	4124030007	LAWRENCE M. BEACH	04/25/84-04/25/84	CONTRACT LABOR	37.75
05-03	4124030018	JACQUELYN D. BURROW	04/25/84-04/25/84	CONTRACT LABOR AND GRATUITY	



05-03	4124030014	GERALDINE CASSIDY	04/28/84-04/28/84	CONTRACT LABOR	285.00
05-03	4124030010	BRIAN FERGERSEN	04/25/84-04/28/84	CONTRACT LABOR	294.12
05-03	4124030011	CLEO GREGORY	04/28/84-04/28/84	CONTRACT LABOR	15.00
05-03	4124030002	JOSEPH HOUSTON	04/25/84-04/27/84	CONTRACT LABOR	262.63
05-03	4124030022	IRA A HUNTER, JR	04/25/84-04/28/84	CONTRACT LABOR	100.00
05-03	4124030024	LOUIS LAWRENCE	04/17/84-04/17/84	CONTRACT LABOR	58.70
05-03	4124030025	WILSON LEWIS	04/15/84-04/28/84	CONTRACT LABOR	375.00
05-03	4124030008	ROBERT C MARTIN	04/28/84-04/28/84	CONTRACT LABOR	25.00
05-03	4124030001	JESSIE M WAYNOR	04/17/84-04/28/84	CONTRACT LABOR	132.02
05-03	4124030004	ROSAMAE MCKINNON	04/27/84-04/27/84	CONTRACT LABOR	105.32
05-03	4124030020	RICHARD E MOSBY	04/28/84-04/28/84	CONTRACT LABOR	25.00
05-03	4124030012	STEVE A PHARR	04/28/84-04/28/84	CONTRACT LABOR	90.00
05-03	4124030017	JOHN W PHILLIPS	04/28/84-04/28/84	CONTRACT LABOR	25.00
05-03	4124030021	WYSESS F PRYOR	04/28/84-04/28/84	CONTRACT LABOR	50.00
05-03	4124030011	WALLACE A RINGGOLD	04/28/84-04/28/84	CONTRACT LABOR	628.30
05-03	4124030005	DANTE V ROGERS	04/28/84-04/28/84	CONTRACT LABOR	100.00
05-03	4124030016	EARL V ROOT	04/23/84-04/27/84	CONTRACT LABOR	42.50
05-03	4124030015	SARAH M SMITH	04/28/84-04/28/84	CONTRACT LABOR	42.50
05-03	4124030023	LEROY STALINGS	04/28/84-04/28/84	CONTRACT LABOR	108.75
05-03	4124030023	EDWARD T STEWART	04/28/84-04/28/84	CONTRACT LABOR	534.12
05-03	4124030015	DANIEL D WILLIAMS	04/24/84-04/28/84	CONTRACT LABOR	484.37
05-03	4124030013	BILLIE WILSON JR	04/16/84-04/28/84	CONTRACT LABOR	198.80
05-03	4124040009	KENNETH A BAHAM	04/25/84-04/27/84	CONTRACT LABOR	25.00
05-03	4124040004	WILLIAM E BATTS	04/17/84-04/26/84	CONTRACT LABOR	147.82
05-03	4124040014	PASQUALE BONANNI	04/25/84-04/25/84	CONTRACT LABOR	40.00
05-03	4124040011	CLARENCE L BROWN	04/28/84-04/28/84	CONTRACT LABOR	86.20
05-03	4124040022	JAMES E BROWN	04/28/84-04/28/84	CONTRACT LABOR	25.00
05-03	4124040007	FRANCIS E. COLEMAN	04/25/84-04/26/84	CONTRACT LABOR	56.00
05-03	4124040020	RANDOLPH FAGANS	04/28/84-04/28/84	CONTRACT LABOR	60.00
05-03	4124040023	ROSETTA FITZ	04/25/84-04/28/84	CONTRACT LABOR	15.00
05-03	4124040010	JULIUS FRAZIER	04/25/84-04/28/84	CONTRACT LABOR	305.61
05-03	4124040025	JANIE M. GALMON	04/23/84-04/27/84	CONTRACT LABOR	85.00
05-03	4124040005	BEVERLY ANN HALL	04/25/84-04/28/84	CONTRACT LABOR	225.00
05-03	4124040018	JAMES P. HICKS	04/25/84-04/28/84	CONTRACT LABOR	18.15
05-03	4124040016	CARROLL A. JOHNSON	04/28/84-04/28/84	CONTRACT LABOR	177.50
05-03	4124040012	JEANETTE MCKINNEY	04/28/84-04/28/84	CONTRACT LABOR	105.00
05-03	4124040017	HADE MUNGO	04/28/84-04/28/84	CONTRACT LABOR	83.20
05-03	4124040008	KEVIN O. NELSON	04/28/84-04/28/84	CONTRACT LABOR	105.00
05-03	4124040001	CLEOPHUS PATTON	04/25/84-04/28/84	CONTRACT LABOR	145.00
05-03	4124040019	GEORGE A. RINGGOLD	04/25/84-04/28/84	CONTRACT LABOR	115.00
05-03	4124040003	FRANCES ROSASCO	04/28/84-04/28/84	CONTRACT LABOR	542.49
05-03	4124040021	MATTHEW H. SHEPARD	04/16/84-04/28/84	CONTRACT LABOR	285.00
05-03	4124040002	BERNETH A SPARKS	04/28/84-04/28/84	CONTRACT LABOR	385.00
05-03	4124040006	WENDELL THOMPSON	04/28/84-04/28/84	CONTRACT LABOR	15.00
05-03	4124040006	WILTON S TYLER	04/28/84-04/28/84	CONTRACT LABOR	30.00
05-03	4124040015	TOMMY L WINSTON	04/25/84-04/28/84	CONTRACT LABOR	279.13
05-03	4124040013	TILLIE R. WRIGHT	04/15/84-04/28/84	CONTRACT LABOR	750.00
05-03	4124050019	DIANA A. BIGHOM	04/28/84-04/28/84	CONTRACT LABOR	70.00
05-03	4124050017	SUMMERFIELD BOYD	04/28/84-04/28/84	CONTRACT LABOR	15.00
05-03	4124050013	BEVERLY ANN BRYAN	04/28/84-04/28/84	CONTRACT LABOR	79.98
05-03	4124050014	THOMAS F. CHAMBERS	04/25/84-04/25/84	CONTRACT LABOR	70.00
05-03	4124050023	WILLIAM G GROCKETT	04/16/84-04/26/84	CONTRACT LABOR	285.00
05-03	4124050003	H. A. ESTICK	04/28/84-04/28/84	CONTRACT LABOR	90.00
05-03	4124050008	RICARDO L FAIRFAX	04/28/84-04/28/84	CONTRACT LABOR	65.00
05-03	4124050005	LOUISE HOLMAN	04/28/84-04/28/84	CONTRACT LABOR	92.43
05-03	4124050018	CLINTON JENKINS	04/28/84-04/28/84	CONTRACT LABOR	65.00

# STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
RESTAURANT REVOLVING FUND—Con.						
05-03	4124050024	JANE R JOHNSON	04/04/84-04/04/84	CONTRACT LABOR	75.00	
05-03	4124050006	TOWANA KEARNEY	04/23/84-04/27/84	GRATUITY	125.00	
05-03	4124050004	CHARLES KEYSER	04/26/84-04/28/84	CONTRACT LABOR	55.00	
05-03	4124050001	FELIX D. LABOY	04/26/84-04/26/84	CONTRACT LABOR	50.00	
05-03	4124050012	CLAYTON A LAWTON	04/28/84-04/28/84	CONTRACT LABOR	25.00	
05-03	4124050022	LEONARD MILLER	04/25/84-04/25/84	CONTRACT LABOR AND GRATUITY	37.75	
05-03	4124050009	MELVIN POOLER	04/28/84-04/28/84	CONTRACT LABOR	80.00	
05-03	4124050015	RAYMOND P PRILLMAN	04/25/84-04/28/84	CONTRACT LABOR	115.00	
05-03	4124050002	JOSEPH RICHARDSON	04/28/84-04/28/84	CONTRACT LABOR	17.13	
05-03	4124050020	GAIL T. SALTER	04/28/84-04/28/84	CONTRACT LABOR	180.14	
05-03	4124050010	MERDOCK A. SCHOFIELD	04/28/84-04/28/84	CONTRACT LABOR	17.60	
05-03	4124050021	DARRYL K STEWARD	04/28/84-04/28/84	CONTRACT LABOR	25.00	
05-03	4124050007	MICHAEL D. STROUD	04/28/84-04/28/84	CONTRACT LABOR	60.00	
05-03	4124050016	TYRONE L WASHINGTON	04/25/84-04/26/84	CONTRACT LABOR	80.00	
05-03	4124050011	JAMES R WORTHY	04/28/84-04/28/84	CONTRACT LABOR	32.50	
05-03	4124060009	REGINALD L ADKINS	04/17/84-04/28/84	CONTRACT LABOR	89.80	
05-03	4124060015	BETTY ATHERSON	04/28/84-04/28/84	CONTRACT LABOR	71.46	
05-03	4124060023	ALVIN W BARRETT	04/27/84-04/27/84	CONTRACT LABOR	69.75	
05-03	4124060011	JACQUELYN D BURROW	04/27/84-04/27/84	CONTRACT LABOR AND GRATUITY	6.40	
05-03	4124060022	FERDINAND J BUTLER	04/27/84-04/27/84	GRATUITY	15.10	
05-03	4124060006	GERALDINE CASSIDY	04/28/84-04/28/84	CONTRACT LABOR	285.50	
05-03	4124060001	JOHN R. COLEMAN	04/27/84-04/27/84	CONTRACT LABOR AND GRATUITY	46.50	
05-03	4124060024	RANDOLPH FAGANS	04/28/84-04/28/84	CONTRACT LABOR	6.38	
05-03	4124060010	SARETA L GARNER	04/27/84-04/27/84	CONTRACT LABOR AND GRATUITY	6.11	
05-03	4124060017	GERALDINE M HARRIS	04/27/84-04/27/84	GRATUITY	3.00	
05-03	4124060019	MAE F. JOHNSON	04/17/84-04/26/84	CONTRACT LABOR	80.55	
05-03	4124060008	CAROL LAMBIASTI	04/28/84-04/28/84	CONTRACT LABOR	65.00	
05-03	4124060012	WILSON LEWIS	04/28/84-04/28/84	CONTRACT LABOR	6.37	
05-03	4124060016	HENRY LINDER, JR	04/28/84-04/28/84	CONTRACT LABOR	7.39	
05-03	4124060002	JESSIE M. MC CORMICK	04/17/84-04/26/84	CONTRACT LABOR	70.15	
05-03	4124060014	JOSEPH B. MC CORMICK	04/28/84-04/28/84	CONTRACT LABOR	290.75	
05-03	4124060021	ELMO W MCCLOUD	04/27/84-04/27/84	GRATUITY	47.24	
05-03	4124060004	ROSAMAE MCKINNON	04/28/84-04/28/84	CONTRACT LABOR	28.10	
05-03	4124060013	EDWARDA P MOORE	04/28/84-04/28/84	CONTRACT LABOR	65.00	
05-03	4124060018	JAMES NETCLIFF	04/17/84-04/28/84	CONTRACT LABOR	55.87	
05-03	4124060007	LARRY D. POTEST	04/28/84-04/28/84	CONTRACT LABOR	54.03	
05-03	4124060020	JERRY C ROGERS	04/28/84-04/28/84	CONTRACT LABOR	15.00	
05-03	4124060005	DEBORAH A. SMITH	04/28/84-04/28/84	CONTRACT LABOR	65.00	
05-03	4124060003	SARAH M SMITH	04/28/84-04/28/84	CONTRACT LABOR	18.00	
05-03	4124060025	CONNEL WINSTON	04/28/84-04/28/84	CONTRACT LABOR	87.00	
05-03	4124070012	TONY ADDISON	04/27/84-04/27/84	CONTRACT LABOR	19.02	
05-03	4124070007	JAMES BAYLOR, SR	04/27/84-04/27/84	GRATUITY	44.22	
05-03	4124070019	WENDY L BROOKS	04/27/84-04/27/84	CONTRACT LABOR AND GRATUITY	60.70	
05-03	4124070009	JAMES E. BROWN	04/17/84-04/26/84	CONTRACT LABOR	94.98	
05-03	4124070022	MARGARET COVINGTON	04/27/84-04/27/84	GRATUITY	5.00	
05-03	4124070005	HABIBOLLAH FARAZMAND	04/27/84-04/27/84	CONTRACT LABOR AND GRATUITY	31.42	



05-03	4124070017	ROBERT L FORD	04/28/84-04/28/84	CONTRACT LABOR	41.45
05-03	4124070001	BEVERLY ANN HALL	04/27/84-04/27/84	GRATUITY	4.65
05-03	4124070011	TYRONE A HARRIS	04/28/84-04/28/84	CONTRACT LABOR	25.00
05-03	4124070020	TOWANA KEARNEY	04/27/84-04/27/84	GRATUITY	5.00
05-03	4124070002	THEODORE LANCASTER	04/27/84-04/27/84	CONTRACT LABOR AND GRATUITY	37.29
05-03	4124070016	CONSUELLA M. MALCOM	04/27/84-04/27/84	CONTRACT LABOR	13.65
05-03	4124070004	JULIA ANN MCCLAIN	04/28/84-04/28/84	CONTRACT LABOR AND GRATUITY	65.00
05-03	4124070018	LEONARD MILLER	04/27/84-04/27/84	CONTRACT LABOR AND GRATUITY	16.15
05-03	4124070021	ROCITA E MILLER	04/27/84-04/27/84	CONTRACT LABOR AND GRATUITY	18.05
05-03	4124070063	DEBORAH MINER	04/28/84-04/28/84	CONTRACT LABOR	65.00
05-03	4124070015	ELLEN MOY	04/27/84-04/27/84	GRATUITY	20.60
05-03	4124070023	MELVIN POOLER	04/28/84-04/28/84	CONTRACT LABOR	15.00
05-03	4124070014	JANET L RANDOLPH	04/28/84-04/28/84	CONTRACT LABOR	25.00
05-03	4124070013	FRANCES ROSASCO	04/28/84-04/28/84	CONTRACT LABOR	292.80
05-03	4124070008	WILTON S TYLER	04/28/84-04/28/84	CONTRACT LABOR	50.00
05-03	4124070010	THOMAS J WALSH	04/28/84-04/28/84	CONTRACT LABOR	25.00
05-03	4124070006	TILLIE K. WRIGHT	04/28/84-04/28/84	CONTRACT LABOR	52.60
05-03	4124080008	BETTY ATCHERSON	04/28/84-04/28/84	CONTRACT LABOR	55.00
05-03	4124080009	SHIRLEY BASDEN	04/28/84-04/28/84	CONTRACT LABOR	130.00
05-03	4124080015	PHILIP BOONE	04/25/84-04/28/84	CONTRACT LABOR	130.00
05-03	4124080020	CLENZON BRANNON	04/25/84-04/28/84	CONTRACT LABOR	260.00
05-03	4124080012	RUFUS GARRIS	04/28/84-04/28/84	CONTRACT LABOR	19.80
05-03	4124080005	CHARLES P. HARVISON	04/26/84-04/27/84	CONTRACT LABOR	100.00
05-03	4124080011	CLEVELAND A. JOHNSON	04/25/84-04/28/84	CONTRACT LABOR	245.00
05-03	4124080021	MAE F. JOHNSON	04/17/84-04/28/84	CONTRACT LABOR	131.00
05-03	4124080002	BOBBY L KORNEGAY	04/25/84-04/28/84	CONTRACT LABOR	102.14
05-03	4124080025	RICKY G. LANGSTON	04/28/84-04/28/84	CONTRACT LABOR	40.00
05-03	4124080010	HENRY LINDER JR	04/24/84-04/28/84	CONTRACT LABOR	220.00
05-03	4124080004	JOSEPH B. MC CORMICK	04/15/84-04/28/84	CONTRACT LABOR	1,674.57
05-03	4124080017	JOHN H MCINTYRE	04/24/84-04/26/84	CONTRACT LABOR	357.00
05-03	4124080007	OTIS MINGO	04/25/84-04/26/84	CONTRACT LABOR	60.00
05-03	4124080016	CATHERINE MITCHENER	04/18/84-04/28/84	CONTRACT LABOR	587.38
05-03	4124080023	PETER NESMITH	04/25/84-04/28/84	CONTRACT LABOR	253.53
05-03	4124080013	JAMES NELCUFF	04/28/84-04/28/84	CONTRACT LABOR	105.00
05-03	4124080024	JERRY C ROGERS	04/24/84-04/28/84	CONTRACT LABOR	205.00
05-03	4124080001	ALFONZA LEE SMITH	04/28/84-04/28/84	CONTRACT LABOR	50.00
05-03	4124080014	EUGENE R SWINDLER	04/25/84-04/28/84	CONTRACT LABOR	77.86
05-03	4124080019	CARLEEN SWITZER	04/25/84-04/27/84	CONTRACT LABOR	250.00
05-03	4124080006	JOE E WIGGINS	04/25/84-04/28/84	CONTRACT LABOR	190.33
05-03	4124080022	EUGENE WILLIAMS	04/28/84-04/28/84	CONTRACT LABOR	220.00
05-03	4124080003	BENJAMIN B WOODS	04/28/84-04/28/84	CONTRACT LABOR	176.00
05-08	4125120001	AFFILIATED ENTERPRISES, 'INC.			25.00
05-08	4125120002	FRANCIS B. TIPPETT	04/04/84-04/04/84	MUSIC	325.00
05-09	4125240027	A.M. BRIGGS	03/27/84-04/24/84	LABOR	600.00
05-09	4125240021	ADAMS-BURCH, INC.	04/02/84-04/13/84	MEAT	10,157.44
05-09	4125240023	AMERICAN SALES COMPANY	03/20/84-04/13/84	CHINA, GLASS AND SILVER	2,036.25
05-09	4125240024	ARCHITECT OF THE CAPITOL	03/26/84-03/26/84	A-BEVERAGE	158.65
05-09	4125240016	AVIGNONE FRERES	02/29/84-03/31/84	GASOLINE	238.07
05-09	4125240017	AVIGNONE FRERES	03/28/84-03/28/84	MEAT	159.00
05-09	4125240018	B. GREEN & CO. INC	03/21/84-04/11/84	FRENCH PASTRIES	568.70
05-09	4125240019	BALLOONS OVER AMERICA	04/03/84-04/03/84	HELIUM BALLOONS	66.15
05-09	4125240011	BARCELONA NUT SHOP	03/19/84-04/09/84	NUTS & CHIPS	1,567.70
05-09	4125240025	BOTANIC GARDEN	03/19/84-03/29/84	FLOWERS AND PALMS	540.00
05-09	4125240012	Do	04/02/84-04/13/84	PALMS	680.00
05-09	4125240020	BURRIS FOODS, INC.	03/19/84-04/09/84	ICE CREAM	1,491.60

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>RESTAURANT REVOLVING FUND—Con.</b>						
05-09	4125240009	C & P TELEPHONE	03/31/84-03/31/84	TELEPHONE SERVICE	277.14	
05-09	4125240006	CANADA DRY POTOMAC CORP	03/19/84-03/19/84	GINGERALE, CLUB SODA, TONIC & COLA	173.00	
05-09	4125240026	CAPITAL CIGAR & TOBACCO COMPANY	11/15/83-04/03/84	TOBACCO, CANDY AND ASPIRIN	495.39	
05-09	4125240013	CHARLES G STOTT AND CO INC	02/07/84-04/13/84	PAPER CUPS, LIDS AND PAPER BAGS	21,079.14	
05-09	4125240015	COLONY FLOWER SHOP	03/07/84-04/12/84	FLOWERS	2,760.00	
05-09	4125240014	COLUNIBO	03/19/84-04/12/84	YOGURT	3,039.09	
05-09	4125240007	CONGRESSIONAL LIQUOR	03/01/84-04/12/84	ALCOHOLIC BEVERAGE	13,601.90	
05-09	4125240010	D. C. BUTTER COMPANY	02/21/84-04/13/84	BUTTER AND EGGS	21,151.64	
05-09	4125240001	DON THOMPSON CO.	03/22/84-04/12/84	ASSORTED CRACKERS	247.24	
05-09	4125240002	ECONOMICS LABORATORY	03/21/84-04/12/84	CLEANING SUPPLIES	5,493.50	
05-09	4125240004	EDWARD BOKER FOODS	03/19/84-04/13/84	VEGETABLES AND FRUIT	40,172.45	
05-09	4125240005	EDWARD DON & CO.	02/21/84-04/05/84	FOOD SERVICE EQUIPMENT	765.72	
05-09	4125240005	EMBASSY GROCERY	03/19/84-04/13/84	VEGETABLES, FRUIT, SALT & PEPPER	19,608.14	
05-10	4129010007	CALVERT WOODLEY	04/04/84-04/04/84	LIQUOR	623.75	
05-10	4129010022	NATIONAL HOTEL SUPPLY	01/06/84-04/13/84	MEAT	24,656.29	
05-10	4129010023	OTTENBERG'S BAKERS	03/13/84-04/13/84	BREAD	2,231.10	
05-10	4129010024	PEGGY LAWTON	03/22/84-04/13/84	COOKIES	1,029.20	
05-10	4129010025	PEPSI COLA BOTTLING CO	03/19/84-04/09/84	PEPSI COLA AND LEMONADE	4,101.20	
05-10	4129010026	PREMIUM DISTRIBUTORS	03/26/84-04/04/84	ALCOHOLIC BEVERAGE	1,778.30	
05-10	4129010019	R. W. CLAYTON	03/19/84-04/12/84	SEAFOOD	14,408.99	
05-10	4129010017	R.C. NEHI BOTTLING COMPANY	03/19/84-04/10/84	R.C. COLA	1,747.40	
05-10	4129010018	RENTEX CORPORATION	05/11/83-04/13/84	PRODUCE	13,256.30	
05-10	4129010012	S. MAZZEO & SONS, INC	04/03/84-04/03/84	LINEINS	80.55	
05-10	4129010020	SEDUTTO	03/20/84-04/11/84	ICE CREAM	1,635.35	
05-10	4129010021	SODIAB SYSTEMS OF WASHINGTON, DC	03/19/84-04/09/84	BEVERAGES	1,710.37	
05-10	4129010014	STROMBERG PRODUCTS	04/04/84-04/04/84	TIME CARDS	49.00	
05-10	4129010013	SUPERIOR BEVERAGES, INC	12/19/83-04/02/84	ALCOHOLIC BEVERAGES	468.50	
05-10	4129010016	TABLE TALK, CORPORATION	02/21/84-04/13/84	PASTRIES	11,762.87	
05-10	4129010011	TASTYKAKE, INC.	03/20/84-04/05/84	CAKES	476.02	
05-10	4129010004	Do	04/05/84-04/12/84	CAKES	229.27	
05-10	4129010015	THE SWEET TOUCH	03/22/84-04/12/84	PASTRIES	273.09	
05-10	4129010011	TOM'S CHINESE KITCHENS	03/20/84-04/05/84	EGG ROLLS	2,380.00	
05-10	4129010009	TRIPLE CROWN PRODUCE CO, INCORPORATED	03/19/84-04/13/84	VEGETABLES AND FRUIT	10,005.81	
05-10	4129010006	V.A. SUPPLY DEPOT	03/12/84-03/12/84	GROCERIES	6,364.02	
05-10	4129010005	VADA S. HIGHTOWER	03/19/84-03/29/84	REPLENISH PETTY CASH	642.22	
05-10	4129010003	WASHINGTON COCA-COLA BOTTLING CO, INC	03/19/84-04/12/84	COCA-COLA	4,457.25	
05-10	4129010002	WASHINGTON FISH EXCHANGE	03/20/84-03/20/84	FISH	1,550.00	
05-10	4129010001	WENDY CLARK	03/20/84-03/20/84	COOKIES	134.40	
05-10	4129010008	WOMACK INDUSTRIES	03/19/84-04/13/84	EXTERMINATING & DEODORIZING	754.00	
05-10	4129020021	FRITO-LAY, INC	03/19/84-04/13/84	POTATO CHIPS AND FRITOS	8,744.12	
05-10	4129020023	GEORGE R RUHL & SON, INC	03/21/84-04/11/84	BAKING GOODS	2,848.25	
05-10	4129020022	GREEN SPRING DAIRY, INC	03/19/84-04/13/84	ICE CREAM AND MILK	10,690.62	
05-10	4129020017	H & S BAKERY	04/01/84-04/13/84	ROLLS AND BREAD	7,824.23	
05-10	4129020024	HAHN'S OF WESTMINSTER	03/30/84-04/13/84	PORK PRODUCTS	312.00	
05-10	4129020016	HARRY'S LIQUORS	03/27/84-03/27/84	A-BEV	210.12	
05-10	4129020025	HARTMAN BROTHERS	03/21/84-04/13/84	BUTTER, CHEESE AND CHICKEN	2,704.11	



05-10	4129020018	HOUSE INFORMATION SYSTEMS	04/10/84-04/10/84	CONSULTANT SERVICE	389.36
05-10	4129020026	IMPRESSIONS	02/06/84-04/12/84	FLOWERS	920.80
05-10	4129020020	IRVIN PAYNE & SONS	03/20/84-04/10/84	CANDY, TOBACCO, MATCHES & KLEENEX	9,886.21
05-10	4129020012	J. NICHOLS PRODUCE COMPANY	03/19/84-04/13/84	VEGETABLES AND FRUIT	9,653.93
05-10	4129020011	JOHN WELLS FOOD EQUIPMENT	03/28/84-03/28/84	SAW BLADES	150.00
05-10	4129020013	JOYCE BEVERAGES - WASH. DC	03/20/84-04/13/84	7-UP, DOUBLE COLA AND ORANGE-GRape SODA	2,310.60
05-10	4129020015	KRAFT FOODS	02/29/84-04/12/84	SYRUP, MUSTARD, MAYONNAISE, RELISH & PICKLES	4,668.66
05-10	4129020014	KRISTY KREME DOUGHNUT CO	02/17/84-04/13/84	DOUGHNUTS	609.36
05-10	4129020007	LANCE INCORPORATED	03/19/84-04/12/84	CHIPS, COOKIES AND CRACKERS	3,065.94
05-10	4129020006	LEE MARKEY EQUIPMENT	03/19/84-04/13/84	CHINA, GLASSES AND SILVER	5,487.46
05-10	4129020003	MAIS OUI.....	03/27/84-04/13/84	FRENCH PASTRIES	676.71
05-10	4129020005	MAZOL LERCH COMPANY	03/19/84-04/13/84	CEREAL, RICE, CORNMEAL & PANCAKE MIX	10,272.25
05-10	4129020008	MEADOW GOLD PRODUCTS	03/21/84-04/12/84	DAIRY PRODUCTS	849.78
05-10	4129020004	METROPOLITAN POULTRY	03/19/84-04/12/84	CHICKEN	6,722.48
05-10	4129020009	MOM'S	03/26/84-04/09/84	BREAD.....	31.30
05-10	4129020010	MOORE BUSINESS FORMS, INC	04/02/84-04/02/84	OFFICE SUPPLIES	1,439.49
05-10	4129020002	MUSICMAST	04/01/84-04/01/84	MUSIC	35.00
05-10	4129020001	MUSICMAST	04/01/84-04/01/84	CIGARETTES	66.50
05-16	4131110001	AMERICAN BRANDS COMPANY	04/30/84-04/30/84	CIGARETTES	7,606.87
05-16	4131110002	FRANCIS B. TIPPETT	05/01/84-05/01/84	LABOR	575.00
05-16	4131110003	IOWA BANKERS ASSOCIATION	05/08/84-05/08/84	OVERPAYMENT ON RESTAURANT ACCOUNT	34.13
05-16	4131110004	LEGGETT GROUP INC	04/27/84-04/27/84	CIGARETTES	1,399.72
05-16	4131110005	LORILLARD	04/30/84-04/30/84	CIGARETTES	8,539.64
05-16	4131110006	PHILIP MORRIS	04/27/84-04/27/84	TOBACCO	12,762.86
05-16	4131110007	R J REYNOLDS TOBACCO CORP	04/30/84-04/30/84	CIGARETTES	13,123.16
05-16	4132730003	COMPTROLLER OF THE TREASURER	03/18/84-04/14/84	DC TAX - PAY PERIOD ENDING 03/31/84 & 04/14/84	4,852.05
05-16	4132730002	DISTRICT OF COLUMBIA	03/18/84-04/14/84	MD TAX - PAY PERIOD ENDING 03/31/84 & 04/14/84	8,738.88
05-16	4132730001	OFFICE OF PERSONNEL MANAGEMENT	03/18/84-04/14/84	RETIREMENT, INSURANCE PAY PERIOD ENDING 03/31/84 & 04/14/84	62,483.98
05-16	4132730004	VIRGINIA DEPARTMENT OF TAXATION	03/18/84-04/14/84	VA TAX - PAY PERIOD ENDING 03/31/84 & 04/14/84	1,501.81
05-17	4137540001	PHILIP BOONE	04/30/84-05/12/84	CONTRACT LABOR	773.00
05-17	4137540000	CLETON BRANNON	04/30/84-05/12/84	CONTRACT LABOR	715.00
05-17	4137540016	CLARENCE L BROWN	04/30/84-05/11/84	CONTRACT LABOR	194.50
05-17	4137540018	JULIUS FRAZIER	04/30/84-05/12/84	CONTRACT LABOR	543.97
05-17	4137540022	BEVERLY ANN HALL	05/01/84-05/10/84	GRATUITY	192.96
05-17	4137540024	STEPHANE HARRIS	04/30/84-05/10/84	CONTRACT LABOR	775.00
05-17	4137540009	JAMES P. HICKS	04/30/84-05/12/84	CONTRACT LABOR	675.20
05-17	4137540020	MAE F. JOHNSON	04/30/84-05/11/84	CONTRACT LABOR	1,004.50
05-17	4137540015	RICKY G. LANGSTON	05/01/84-05/08/84	CONTRACT LABOR	275.00
05-17	4137540005	SAM MC KNIGHT	05/06/84-05/10/84	CONTRACT LABOR	1,061.85
05-17	4137540010	HENRY MCCOLLOUGH	04/30/84-05/12/84	CONTRACT LABOR	320.00
05-17	4137540021	JEANETTE MCKINNEY	04/30/84-05/12/84	CONTRACT LABOR	552.78
05-17	4137540025	DEBORAH MINER	04/04/84-04/04/84	CONTRACT LABOR	6.00
05-17	4137540027	OTIS MINGO	04/30/84-05/12/84	CONTRACT LABOR	1,053.24
05-17	4137540002	CATHERINE MITCHENER	04/30/84-05/12/84	CONTRACT LABOR	725.00
05-17	4137540012	PETER NESMITH	05/01/84-05/08/84	CONTRACT LABOR	265.00
05-17	4137540026	CLEOPHUS PATTON	04/30/84-05/12/84	CONTRACT LABOR	445.00
05-17	4137540017	GEORGE A. RINGOLD	04/30/84-05/12/84	CONTRACT LABOR	964.61
05-17	4137540013	JERRY C. ROGERS	04/14/84-05/10/84	CONTRACT LABOR	460.00
05-17	4137540008	ROBERT SAUNDERS	05/09/84-05/11/84	CONTRACT LABOR	120.00
05-17	4137540028	DOUGLAS SHEPHERD	05/09/84-05/09/84	CONTRACT LABOR	30.00
05-17	4137540006	CARLEEN SWITZER	04/30/84-05/10/84	CONTRACT LABOR	600.59
05-17	4137540023	CALVIN WILLIAMS JR	05/06/84-05/06/84	CONTRACT LABOR	50.00
05-17	4137540014	EDDIE M WILLIAMS	05/02/84-05/09/84	CONTRACT LABOR	210.00
05-17	4137540011	EUGENE WILLIAMS	05/01/84-05/12/84	CONTRACT LABOR	560.01
05-17	4137550017	BETTY AICHERSON	04/30/84-05/09/84	CONTRACT LABOR	795.00
05-17	4137550019	SHIRLEY BASDEN	04/30/84-05/12/84	CONTRACT LABOR	382.23

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>RESTAURANT REVOLVING FUND—Con.</b>						
05-17	4137550001	JACQUELYN D BURROW	05/09/84-05/09/84	CONTRACT LABOR AND GRATUITY		36.07
05-17	4137550023	RUFUS GARRIS	05/01/84-05/02/84	CONTRACT LABOR		210.00
05-17	4137550020	RUBY MAE GRAVES	05/09/84-05/09/84	GRATUITY		30.00
05-17	4137550014	CHARLES P. HARVISON	05/01/84-05/12/84	CONTRACT LABOR		485.00
05-17	4137550005	IRA A HUNTER, JR.	04/30/84-05/12/84	CONTRACT LABOR		744.18
05-17	4137550022	CLEVELAND A. JOHNSON	04/30/84-05/12/84	CONTRACT LABOR		790.00
05-17	4137550010	BOBBY L KORNEGAY	05/01/84-05/12/84	CONTRACT LABOR		463.90
05-17	4137550007	LOUIS LAWRENCE	04/29/84-05/10/84	CONTRACT LABOR		2,084.55
05-17	4137550026	WILSON LEWIS	04/30/84-05/12/84	CONTRACT LABOR		630.00
05-17	4137550021	HENRY LINDER, JR.	04/30/84-05/12/84	CONTRACT LABOR		800.00
05-17	4137550013	JOSEPH B. MC CORMICK	04/30/84-05/12/84	CONTRACT LABOR		3,922.00
05-17	4137550016	JOHN H MCINTYRE	04/30/84-05/12/84	CONTRACT LABOR		583.87
05-17	4137550018	CYDE MCPHATTER	04/30/84-05/11/84	CONTRACT LABOR		265.00
05-17	4137550012	EDWARD P MOORE	04/04/84-04/04/84	CONTRACT LABOR		6.00
05-17	4137550003	RICHARD E MOSBY	05/09/84-05/09/84	CONTRACT LABOR		30.00
05-17	4137550024	JAMES NETCLIFF	04/30/84-05/12/84	CONTRACT LABOR		775.00
05-17	4137550004	OLYSES F PRYOR	05/08/84-05/12/84	CONTRACT LABOR		172.50
05-17	4137550002	WILLIAM SHIPP	04/30/84-05/11/84	CONTRACT LABOR		240.00
05-17	4137550009	ALFONZA LEE SMITH	05/02/84-05/12/84	CONTRACT LABOR		1,510.00
05-17	4137550006	LEROY STALLINGS	04/30/84-05/12/84	CONTRACT LABOR		730.00
05-17	4137550025	EUGENE R SWINDLER	04/30/84-05/12/84	CONTRACT LABOR		495.00
05-17	4137550015	JOE E WIGGINS	05/01/84-05/12/84	CONTRACT LABOR		160.00
05-17	4137550011	BENJAMIN B WOODS	05/09/84-05/12/84	CONTRACT LABOR		120.00
05-17	4137560001	WILLIAM E BATTS	04/30/84-05/07/84	CONTRACT LABOR		545.00
05-17	4137560006	DIANA A BIGHOM	04/30/84-05/10/84	CONTRACT LABOR		492.68
05-17	4137560015	BEVERLY ANN BRYAN	05/01/84-05/12/84	CONTRACT LABOR		190.00
05-17	4137560014	DARNELL L CARTER	04/30/84-05/10/84	CONTRACT LABOR		170.00
05-17	4137560016	THOMAS F CHAMBERS	04/30/84-05/09/84	CONTRACT LABOR		210.00
05-17	4137560009	WILLIAM G CROCKETT	04/30/84-05/12/84	CONTRACT LABOR		545.00
05-17	4137560023	H. A. ESTICK	04/30/84-05/10/84	CONTRACT LABOR		50.00
05-17	4137560020	RICARDO L FAIRFAX	04/30/84-05/12/84	CONTRACT LABOR		240.00
05-17	4137560011	ODESSA FERGUSON	05/11/84-05/11/84	CONTRACT LABOR		425.00
05-17	4137560005	ROBERT L FORD	05/01/84-05/08/84	CONTRACT LABOR		540.93
05-17	4137560002	JANIE M. GALMON	04/30/84-05/11/84	CONTRACT LABOR		165.00
05-17	4137560017	LOUISE HOLMAN	04/30/84-05/12/84	CONTRACT LABOR		250.00
05-17	4137560010	JANE R JOHNSON	05/07/84-05/10/84	CONTRACT LABOR		302.45
05-17	4137560018	TOWANA KEARNEY	04/30/84-05/11/84	CONTRACT LABOR		677.50
05-17	4137560024	CHARLES KEYSER	05/02/84-05/12/84	CONTRACT LABOR		165.00
05-17	4137560022	FELIX D. LABOY	04/30/84-05/11/84	CONTRACT LABOR		36.08
05-17	4137560013	CLAYTON A LAWTON	05/01/84-05/03/84	CONTRACT LABOR		290.00
05-17	4137560008	LEONARD MILLER	05/09/84-05/09/84	CONTRACT LABOR AND GRATUITY		468.00
05-17	4137560021	LEVIN POOLER	05/01/84-05/08/84	CONTRACT LABOR		566.16
05-17	4137560003	RAYMOND P PRILLMAN	04/30/84-05/12/84	CONTRACT LABOR		200.00
05-17	4137560007	GAIL T. SALTER	05/01/84-05/12/84	CONTRACT LABOR		395.00
05-17	4137560012	MERDOCK A. SCHOFIELD	05/02/84-05/12/84	CONTRACT LABOR		
05-17	4137560019	MICHAEL D. STROUD	04/28/84-05/10/84	CONTRACT LABOR		



05-17	4137560004	TYRONE L WASHINGTON	05/02/84-05/11/84	CONTRACT LABOR	150.00
05-17	4137570013	REGINALD L ADKINS	04/30/84-05/11/84	CONTRACT LABOR	174.68
05-17	4137570019	BETTY ATCHESON	05/12/84-05/12/84	CONTRACT LABOR	59.51
05-17	4137570030	ALVIN W BARNETT	05/04/84-05/12/84	CONTRACT LABOR	80.89
05-17	4137570015	JACQUELYN D BURROW	05/04/84-05/12/84	CONTRACT LABOR AND GRATUITY	38.69
05-17	4137570029	FERDINAND J BUTLER	05/12/84-05/12/84	GRATUITY	31.23
05-17	4137570010	GERALDINE CASSIDY	05/12/84-05/12/84	CONTRACT LABOR	195.00
05-17	4137570002	JOHN R COLEMAN	05/04/84-05/12/84	CONTRACT LABOR AND GRATUITY	126.15
05-17	4137570006	H DENNIS ENGEL	05/12/84-05/12/84	CONTRACT LABOR	25.00
05-17	4137570009	JAMES C FORD	05/07/84-05/10/84	CONTRACT LABOR	84.65
05-17	4137570014	SARETA L GARNER	05/04/84-05/12/84	CONTRACT LABOR AND GRATUITY	25.49
05-17	4137570020	RUBY MAE GRAVES	05/04/84-05/12/84	GRATUITY	150.80
05-17	4137570022	GERALDINE M HARRIS	05/04/84-05/12/84	CONTRACT LABOR	192.59
05-17	4137570024	MAE F JOHNSON	04/30/84-05/11/84	CONTRACT LABOR	40.00
05-17	4137570012	CAROL LAMBIASI	05/12/84-05/12/84	CONTRACT LABOR	20.66
05-17	4137570016	WILSON LEWIS	05/12/84-05/12/84	CONTRACT LABOR	16.76
05-17	4137570021	HENRY LINDER, JR	05/12/84-05/12/84	CONTRACT LABOR	25.00
05-17	4137570007	ROBERT C MARTIN	04/30/84-05/11/84	CONTRACT LABOR	175.11
05-17	4137570003	JESSIE M MAYNOR	05/12/84-05/12/84	CONTRACT LABOR	207.10
05-17	4137570018	JOSEPH B. MC CORMICK	05/04/84-05/12/84	CONTRACT LABOR	83.60
05-17	4137570027	ELMO W MCCLLOUD	05/12/84-05/12/84	GRATUITY	29.04
05-17	4137570005	ROSAMAE MCKINNON	05/04/84-05/12/84	CONTRACT LABOR	40.00
05-17	4137570017	EDWARD A P MOORE	05/12/84-05/12/84	CONTRACT LABOR	16.20
05-17	4137570023	JAMES NETCUFF	05/12/84-05/12/84	CONTRACT LABOR	187.32
05-17	4137570011	LARRY D. POTEAT	04/30/84-05/11/84	CONTRACT LABOR	46.25
05-17	4137570026	JERRY C ROGERS	05/12/84-05/12/84	CONTRACT LABOR	40.00
05-17	4137570008	DEBORAH A. SMITH	05/12/84-05/12/84	CONTRACT LABOR	40.00
05-17	4137570004	SARAH W SMITH	05/12/84-05/12/84	CONTRACT LABOR	25.00
05-17	4137570001	WILLIAM V. WHALEN	05/07/84-05/10/84	CONTRACT LABOR	84.65
05-17	4137570028	EDDIE M WILLIAMS	05/12/84-05/12/84	CONTRACT LABOR	80.23
05-17	4137570025	EUGENE WILLIAMS	05/04/84-05/12/84	CONTRACT LABOR	60.23
05-17	4137580016	TONY ADDISON	05/07/84-05/10/84	CONTRACT LABOR	84.65
05-17	4137580014	TYRONE I. BALTHROP	05/04/84-05/12/84	CONTRACT LABOR AND GRATUITY	158.10
05-17	4137580009	JAMES BAYLOR, SR	05/04/84-05/12/84	CONTRACT LABOR	195.58
05-17	4137580023	WENDY L BROOKS	04/30/84-05/11/84	CONTRACT LABOR	190.10
05-17	4137580011	JAMES E. BROWN	05/04/84-05/12/84	GRATUITY	28.85
05-17	4137580027	MARGARET COVINGTON	05/04/84-05/12/84	CONTRACT LABOR AND GRATUITY	86.67
05-17	4137580007	HABIBOLLAH FARAZMAND	05/12/84-05/12/84	CONTRACT LABOR	18.00
05-17	4137580021	ROBERT L FORD	05/04/84-05/12/84	CONTRACT LABOR	31.65
05-17	4137580021	BEVERLY ANN HALL	05/11/84-05/11/84	CONTRACT LABOR AND GRATUITY	10.60
05-17	4137580004	STEPHANIE HARRIS	05/04/84-05/12/84	GRATUITY	50
05-17	4137580020	MONTELE HINES	05/04/84-05/12/84	CONTRACT LABOR AND GRATUITY	111.29
05-17	4137580024	TOWANA KEARNEY	05/04/84-05/12/84	CONTRACT LABOR AND GRATUITY	100.52
05-17	4137580003	THEODORE LANCASTER	05/12/84-05/12/84	CONTRACT LABOR	40.00
05-17	4137580019	CONSUELLA M. MALCOM	05/04/84-05/12/84	CONTRACT LABOR AND GRATUITY	49.96
05-17	4137580006	JULIA ANN MCCLAIN	05/04/84-05/12/84	CONTRACT LABOR AND GRATUITY	95.09
05-17	4137580025	LEONARD MILLER	05/12/84-05/12/84	CONTRACT LABOR	40.00
05-17	4137580022	ROCITA E MILLER	05/04/84-05/12/84	CONTRACT LABOR AND GRATUITY	86.97
05-17	4137580005	DEBORAH MINER	05/12/84-05/12/84	CONTRACT LABOR	45.40
05-17	4137580013	PATRICIA A MINOR	05/04/84-05/12/84	GRATUITY	25.00
05-17	4137580018	ELLEN MOY	05/10/84-05/10/84	CONTRACT LABOR	2.00
05-17	4137580026	PATRICK M MUNSON	05/12/84-05/12/84	CONTRACT LABOR	217.00
05-17	4137580015	JAMES A POLLARD	05/12/84-05/12/84	CONTRACT LABOR	116.36
05-17	4137580017	FRANCES ROSASCO	05/12/84-05/12/84	CONTRACT LABOR	116.36
05-17	4137580010	WILTON S TYLER	05/12/84-05/12/84	CONTRACT LABOR	25.00
05-17	4137580012	THOMAS J WALSH	05/12/84-05/12/84	CONTRACT LABOR	25.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
RESTAURANT REVOLVING FUND—Con.						
05-17	4137580001	CONNIE L WINSTON	05/12/84-05/12/84	CONTRACT LABOR		37.45
05-17	4137580008	TILLIE R. WRIGHT	05/12/84-05/12/84	CONTRACT LABOR		100.00
05-17	4137620019	KENNETH A BAHAM	04/30/84-05/11/84	CONTRACT LABOR		915.73
05-17	4137620012	JOHN L BALTHROP	05/09/84-05/09/84	CONTRACT LABOR		100.00
05-17	4137620021	TYRONE L BALTHROP	05/07/84-05/09/84	CONTRACT LABOR		205.00
05-17	4137620011	JAMES BAYLOR SR	04/30/84-04/30/84	GRATUITY		60.00
05-17	4137620008	PASQUALE BONANNI	04/30/84-05/09/84	CONTRACT LABOR		140.00
05-17	4137620016	JAMES E. BROWN	04/29/84-05/11/84	CONTRACT LABOR		1,142.00
05-17	4137620002	FRANCIS E. COLEMAN	05/09/84-05/11/84	CONTRACT LABOR		90.00
05-17	4137620002	W.T. DOTSON	05/09/84-05/11/84	CONTRACT LABOR		30.00
05-17	4137620014	JAMES W. EXUM	05/02/84-05/11/84	CONTRACT LABOR		135.00
05-17	4137620020	ROSETTA FITZ	05/02/84-05/11/84	CONTRACT LABOR		465.93
05-17	4137620007	REGINALD B JACKSON	05/09/84-05/11/84	CONTRACT LABOR		120.00
05-17	4137620017	RONALD D. JACKSON	05/02/84-05/11/84	CONTRACT LABOR		220.00
05-17	4137620005	CARROLL A. JOHNSON	04/30/84-05/12/84	CONTRACT LABOR		687.19
05-17	4137620001	JULIA ANN MCCLAIN	04/04/84-04/04/84	CONTRACT LABOR		6.00
05-17	4137620018	HADE MUNGO	05/01/84-05/12/84	CONTRACT LABOR		506.50
05-17	4137620022	KEVIN O. NELSON	05/01/84-05/12/84	CONTRACT LABOR		484.76
05-17	4137620023	JAMES A POLLARD	05/02/84-05/04/84	CONTRACT LABOR		60.00
05-17	4137620015	JULIA PRATER	05/07/84-05/07/84	CONTRACT LABOR		75.00
05-17	4137620025	FRANCES ROSASCO	05/01/84-05/09/84	CONTRACT LABOR		550.00
05-17	4137620004	MATTHEW H. SHEPARD	04/30/84-05/11/84	CONTRACT LABOR		764.00
05-17	4137620024	WENDELL THOMPSON	05/09/84-05/10/84	CONTRACT LABOR		60.00
05-17	4137620013	WILTON S TYLER	04/30/84-05/09/84	CONTRACT LABOR		755.00
05-17	4137620009	TOMMY L WINSTON	04/30/84-05/12/84	CONTRACT LABOR		926.31
05-17	4137620006	TILLIE R. WRIGHT	04/30/84-05/12/84	CONTRACT LABOR		2,615.00
05-17	4137620010	SAMUEL H. WYNN	05/02/84-05/10/84	CONTRACT LABOR		180.00
05-17	4137630023	REGINALD L ADKINS	04/29/84-05/11/84	CONTRACT LABOR		1,114.50
05-17	4137630010	ISABELLA S BARKLEY	05/03/84-05/12/84	CONTRACT LABOR		55.00
05-17	4137630009	LAWRENCE M BEACH	05/03/84-05/09/84	CONTRACT LABOR		413.25
05-17	4137630019	GERALDINE CASSIDY	04/30/84-05/09/84	CONTRACT LABOR		550.00
05-17	4137630011	BRIAN FERGERSEN	05/01/84-05/09/84	CONTRACT LABOR		774.46
05-17	4137630018	JAMES C FORD	05/02/84-05/12/84	CONTRACT LABOR		240.00
05-17	4137630017	PHILLIP M FORD	05/06/84-05/06/84	CONTRACT LABOR		50.00
05-17	4137630016	JAMES J. GARNER	03/27/84-05/10/84	CONTRACT LABOR		255.00
05-17	4137630002	JOSEPH HOLUSTON	04/04/84-04/04/84	CONTRACT LABOR		840.64
05-17	4137630021	CAROL LAWBIASI	04/04/84-04/04/84	CONTRACT LABOR		6.00
05-17	4137630007	PATRICIA MARTIN	05/07/84-05/07/84	CONTRACT LABOR		75.00
05-17	4137630001	JESSIE M WAYNOR	04/30/84-05/11/84	CONTRACT LABOR		1,064.83
05-17	4137630004	ROSSAMAE MCKINNON	05/09/84-05/09/84	CONTRACT LABOR		85.00
05-17	4137630013	STEVE A PHARR	05/07/84-05/12/84	CONTRACT LABOR		259.66
05-17	4137630025	JOHN W PHILLIPS	05/03/84-05/03/84	CONTRACT LABOR		40.00
05-17	4137630020	LARRY D. POTEAT	04/30/84-05/11/84	CONTRACT LABOR		1,014.50
05-17	4137630012	WALLACE A PINGOLD	04/30/84-05/12/84	CONTRACT LABOR		783.42
05-17	4137630006	DANIEL V ROGERS	04/30/84-05/11/84	CONTRACT LABOR		140.00
05-17	4137630024	EARL V. ROOT	05/02/84-05/11/84	CONTRACT LABOR		210.00



05-17	4137630015	DEBORAH A. SMITH .....	04/04/84-04/04/84	CONTRACT LABOR	6.00
05-17	4137630003	SARAH M. SMITH .....	05/04/84-05/12/84	CONTRACT LABOR	405.00
05-17	4137630008	EDWARD T. STEWART .....	04/30/84-05/12/84	CONTRACT LABOR	999.94
05-17	4137630005	HERBERT F. VAUGHN .....	05/09/84-05/10/84	CONTRACT LABOR	165.00
05-17	4137630022	DANIEL D. WILLIAMS .....	04/30/84-05/10/84	CONTRACT LABOR	736.92
05-17	4137630014	BILLIE WILSON, JR .....	05/01/84-05/01/84	CONTRACT LABOR	75.00
05-24	4143740003	COMPTROLLER OF THE TREASURER	04/15/84-04/28/84	MD TAX PAY PERIOD ENDING 4/28/84	2,213.03
05-24	4143740002	DISTRICT OF COLUMBIA .....	04/15/84-04/28/84	DC TAX PAY PERIOD ENDING 4/28/84	3,793.84
05-24	4143740001	OFFICE OF PERSONNEL MANAGEMENT	04/15/84-04/28/84	RETIREMENT, INSURANCE PAY PERIOD ENDING 4/28/84	28,667.96
05-24	4143740004	VIRGINIA DEPARTMENT OF TAXATION	04/15/84-04/28/84	VA TAX PAY PERIOD ENDING 4/28/84	738.74
05-31	4151710003	DIANA A. BIGHOW .....	05/14/84-05/26/84	CONTRACT LABOR	530.00
05-31	4151710014	BEVERLY ANN BRYAN .....	05/14/84-05/26/84	CONTRACT LABOR	105.00
05-31	4151710013	DARNELL L CARTER .....	05/22/84-05/23/84	CONTRACT LABOR	105.00
05-31	4151710015	THOMAS F. CHAMBERS .....	05/16/84-05/22/84	CONTRACT LABOR	296.87
05-31	4151710006	WILLIAM G. CROCKETT .....	05/14/84-05/26/84	CONTRACT LABOR	626.60
05-31	4151710023	H. A. ESTICK .....	05/14/84-05/24/84	CONTRACT LABOR	240.00
05-31	4151710020	RICARDO J. FAIRFAX .....	05/14/84-05/26/84	CONTRACT LABOR	522.25
05-31	4151710008	ODESSA FERGUSON .....	05/16/84-05/16/84	CONTRACT LABOR	50.00
05-31	4151710002	ROBERT L. FORD .....	05/15/84-05/26/84	CONTRACT LABOR	145.00
05-31	4151710016	LOUISE HOLMAN .....	05/26/84-05/26/84	CONTRACT LABOR	74.60
05-31	4151710019	SAMUEL J. JEFFERSON .....	05/16/84-05/17/84	CONTRACT LABOR	90.00
05-31	4151710017	JANE R. JOHNSON .....	05/22/84-05/22/84	CONTRACT LABOR	105.00
05-31	4151710017	TOWANA KEARNEY .....	05/14/84-05/23/84	CONTRACT LABOR	250.00
05-31	4151710024	CHARLES KEYSER .....	05/15/84-05/23/84	CONTRACT LABOR	250.00
05-31	4151710012	CLAYTON A. LAWTON .....	05/16/84-05/16/84	CONTRACT LABOR AND GRATUITY	175.00
05-31	4151710005	LEONARD MILLER .....	05/15/84-05/26/84	CONTRACT LABOR	38.10
05-31	4151710021	MELVIN POOLER .....	05/16/84-05/26/84	CONTRACT LABOR	175.00
05-31	4151710022	JOSEPH RICHARDSON .....	05/16/84-05/16/84	CONTRACT LABOR	35.00
05-31	4151710004	GAIL T. SALTER .....	05/14/84-05/26/84	CONTRACT LABOR	470.00
05-31	4151710009	MERDOCK A. SCHOFIELD .....	05/15/84-05/23/84	CONTRACT LABOR	170.00
05-31	4151710010	THOMAS P. STROTHER .....	05/16/84-05/24/84	CONTRACT LABOR	199.13
05-31	4151710018	MICHAEL D. STROUD .....	05/14/84-05/26/84	CONTRACT LABOR	285.00
05-31	4151710001	TYRONE L. WASHINGTON .....	05/15/84-05/15/84	CONTRACT LABOR	30.00
05-31	4151710011	JAMES R. WORTHY .....	05/26/84-05/26/84	CONTRACT LABOR	25.00
05-31	4151720005	BETTY ATCHERSON .....	05/15/84-05/26/84	CONTRACT LABOR	665.00
05-31	4151720007	SHIRLEY BADSEN .....	05/04/84-05/26/84	CONTRACT LABOR	630.20
05-31	4151720019	PHILIP BOONE .....	05/14/84-05/26/84	CONTRACT LABOR	594.35
05-31	4151720014	CLETON BRANNON .....	05/14/84-05/26/84	CONTRACT LABOR	770.00
05-31	4151720016	CLARENCE L. BROWN .....	05/15/84-05/26/84	CONTRACT LABOR	180.20
05-31	4151720010	WILBERT L. CARMICHAEL .....	05/22/84-05/22/84	CONTRACT LABOR	8.00
05-31	4151720028	JULIUS FRAZIER .....	05/22/84-05/26/84	CONTRACT LABOR	359.55
05-31	4151720016	RUFUS GARRIS .....	05/15/84-05/26/84	CONTRACT LABOR	14.35
05-31	4151720001	CHARLES P. HARVISON .....	05/15/84-05/26/84	CONTRACT LABOR	525.00
05-31	4151720030	JAMES P. HICKS .....	05/15/84-05/26/84	CONTRACT LABOR	355.00
05-31	4151720009	CLEVELAND A. JOHNSON .....	05/14/84-05/26/84	CONTRACT LABOR	880.00
05-31	4151720015	MAE F. JOHNSON .....	05/22/84-05/23/84	CONTRACT LABOR	230.00
05-31	4151720025	RICKY G. LANIGSTON .....	05/23/84-05/26/84	CONTRACT LABOR	125.00
05-31	4151720008	HENRY LINDER, JR .....	05/14/84-05/26/84	CONTRACT LABOR	670.00
05-31	4151720012	SAM MC KNIGHT .....	05/15/84-05/26/84	CONTRACT LABOR	1,198.27
05-31	4151720021	HENRY MCCOLLOUGH .....	05/06/84-05/23/84	CONTRACT LABOR	180.00
05-31	4151720003	JOHN H. MCINTYRE .....	05/16/84-05/26/84	CONTRACT LABOR	239.20
05-31	4151720006	CLYDE MCPHATTER .....	05/16/84-05/23/84	CONTRACT LABOR	971.25
05-31	4151720011	OTIS MINO .....	05/14/84-05/26/84	CONTRACT LABOR	723.07
05-31	4151720020	CATHERINE MITCHENER .....	05/14/84-05/26/84	CONTRACT LABOR	215.00
05-31	4151720023	PETER NESMITH .....	05/15/84-05/26/84	CONTRACT LABOR	555.00
05-31	4151720017	JAMES NETCLIFF .....	05/14/84-05/26/84	CONTRACT LABOR	

# STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>RESTAURANT REVOLVING FUND—Con.</b>						
05-31	4151720004	MILDRED PRICE	05/22/84-05/22/84	CONTRACT LABOR	25.00	
05-31	4151720027	GEORGE A. RINGOLD	05/14/84-05/26/84	CONTRACT LABOR	826.00	
05-31	4151720024	JERRY C ROGERS	05/15/84-05/26/84	CONTRACT LABOR	339.25	
05-31	4151720018	EUGENE R SWINDLER	05/14/84-05/26/84	CONTRACT LABOR	820.00	
05-31	4151720013	CARLEEN SWITZER	05/15/84-05/24/84	CONTRACT LABOR	517.58	
05-31	4151720002	JOE E WIGGINS	05/14/84-05/26/84	CONTRACT LABOR	515.00	
05-31	4151720022	EUGENE WILLIAMS	05/14/84-05/26/84	CONTRACT LABOR	1,193.98	
05-31	4151720029	CONNIE L WINSTON	05/26/84-05/26/84	CONTRACT LABOR	55.00	
05-31	4151730026	KENNETH A BAHAM	05/15/84-05/24/84	CONTRACT LABOR	422.88	
05-31	4151730013	WILLIAM E BATTS	05/16/84-05/23/84	CONTRACT LABOR	268.90	
05-31	4151730016	JAMES BAYLOR SR	05/21/84-05/21/84	GRATUITY	80.00	
05-31	4151730011	PASQUALE BONANNI	05/16/84-05/21/84	CONTRACT LABOR	338.90	
05-31	4151730016	JAMES E BROWN	05/22/84-05/23/84	CONTRACT LABOR	130.00	
05-31	4151730006	FRANCIS E COLEMAN	05/17/84-05/22/84	CONTRACT LABOR	240.00	
05-31	4151730015	JAMES M EXUM	05/15/84-05/24/84	CONTRACT LABOR	229.00	
05-31	4151730021	ROSETTA FITZ	05/26/84-05/26/84	CONTRACT LABOR	120.93	
05-31	4151730028	JANIE M GARMON	05/14/84-05/25/84	CONTRACT LABOR	435.00	
05-31	4151730002	BEVERLY ANN HALL	05/14/84-05/18/84	GRATUITY	176.35	
05-31	4151730004	STEPHANIE HARRIS	05/22/84-05/22/84	CONTRACT LABOR	110.00	
05-31	4151730029	ELSWORTH S JACKSON	05/16/84-05/23/84	CONTRACT LABOR	95.00	
05-31	4151730010	REGINALD B JACKSON	05/15/84-05/22/84	CONTRACT LABOR	120.00	
05-31	4151730017	RONALD D JACKSON	05/15/84-05/23/84	CONTRACT LABOR	170.00	
05-31	4151730008	CARROLL A JOHNSON	05/04/84-05/26/84	CONTRACT LABOR	585.82	
05-31	4151730019	MICHAEL LEE JOHNSON	05/22/84-05/22/84	CONTRACT LABOR	80.00	
05-31	4151730001	JANEETTE MCKINNEY	05/14/84-05/26/84	CONTRACT LABOR	962.50	
05-31	4151730022	KEVIN O NELSON	05/14/84-05/26/84	CONTRACT LABOR	515.00	
05-31	4151730005	CLEOPHUS PATTON	05/15/84-05/26/84	CONTRACT LABOR	80.00	
05-31	4151730023	JAMES A POLLARD	05/21/84-05/25/84	CONTRACT LABOR	105.00	
05-31	4151730030	RAYMOND P PRILLMAN	05/15/84-05/26/84	CONTRACT LABOR	145.00	
05-31	4151730025	FRANCES ROSASCO	05/14/84-05/26/84	CONTRACT LABOR	985.00	
05-31	4151730007	MATTHEW H SHEPARD	05/22/84-05/22/84	CONTRACT LABOR	1,028.25	
05-31	4151730027	FRANK L SULLIVAN	05/22/84-05/22/84	CONTRACT LABOR	105.00	
05-31	4151730024	WENDELL THOMPSON	05/07/84-05/23/84	CONTRACT LABOR	105.00	
05-31	4151730014	WILTON S TYLER	05/14/84-05/26/84	CONTRACT LABOR	100.00	
05-31	4151730018	THOMAS J WALSH	05/22/84-05/22/84	CONTRACT LABOR	75.00	
05-31	4151730003	CALVIN WILLIAMS, JR	05/22/84-05/22/84	CONTRACT LABOR	90.00	
05-31	4151730012	TOMMY L WINSTON	05/14/84-05/26/84	CONTRACT LABOR	985.00	
05-31	4151730009	TILLIE R WRIGHT	05/14/84-05/26/84	CONTRACT LABOR	2,975.00	
05-31	4151740012	REGINALD L ADKINS	05/14/84-05/26/84	CONTRACT LABOR	112.77	
05-31	4151740018	BETTY ATCHERSON	05/15/84-05/24/84	CONTRACT LABOR	42.77	
05-31	4151740029	ALVIN W BARNETT	05/26/84-05/26/84	CONTRACT LABOR	56.85	
05-31	4151740014	JACQUELYN D BURROW	05/19/84-05/19/84	CONTRACT LABOR AND GRATUITY	26.95	
05-31	4151740028	FERDINAND J BUTLER	05/19/84-05/26/84	CONTRACT LABOR	74.04	
05-31	4151740021	WILBERT L CARMICHAEL	05/19/84-05/26/84	CONTRACT LABOR	66.09	
05-31	4151740009	GERALDINE CASSIDY	05/26/84-05/26/84	CONTRACT LABOR	200.00	
05-31	4151740002	JOHN R COLEMAN	05/19/84-05/26/84	CONTRACT LABOR AND GRATUITY	117.05	



05-31	4151740005	H DENNIS ENGEL	05/26/84-05/26/84	CONTRACT LABOR	50.00
05-31	4151740008	JAMES C FORD	05/23/84-05/24/84	CONTRACT LABOR	25.80
05-31	4151740013	SARETA L GARNER	05/19/84-05/26/84	CONTRACT LABOR AND GRATUITY	38.89
05-31	4151740019	RUBY WAE GRAVES	05/19/84-05/26/84	GRATUITY	110.53
05-31	4151740022	GERALDINE M HARRIS	05/19/84-05/26/84	GRATUITY	52.27
05-31	4151740023	MAE F. JOHNSON	05/15/84-05/24/84	CONTRACT LABOR	121.97
05-31	4151740011	CAROL LAMBiasi	05/26/84-05/26/84	CONTRACT LABOR	115.00
05-31	4151740015	WILSON LEWIS	05/26/84-05/26/84	CONTRACT LABOR	79.47
05-31	4151740020	HENRY LINDER, JR	05/26/84-05/26/84	CONTRACT LABOR	17.35
05-31	4151740006	ROBERT C MARTIN	05/26/84-05/26/84	CONTRACT LABOR	50.00
05-31	4151740003	JESSIE M MAYNOR	05/26/84-05/26/84	CONTRACT LABOR	141.10
05-31	4151740017	JOSEPH B. MC CORMICK	05/15/84-05/24/84	CONTRACT LABOR	112.18
05-31	4151740026	ELMO W MCCLOUD	05/22/84-05/22/84	CONTRACT LABOR	103.72
05-31	4151740024	HENRY MCCOLLOUGH	05/26/84-05/26/84	CONTRACT LABOR	115.00
05-31	4151740016	EDWARD P MOORE	05/26/84-05/26/84	CONTRACT LABOR	25.00
05-31	4151740025	PETER NESMITH	05/15/84-05/24/84	CONTRACT LABOR	116.98
05-31	4151740010	LARRY D. POTEAT	05/26/84-05/26/84	CONTRACT LABOR	115.00
05-31	4151740007	DEBORAH A. SMITH	05/26/84-05/26/84	CONTRACT LABOR	99.79
05-31	4151740004	SARAH M SMITH	05/26/84-05/26/84	CONTRACT LABOR	50.00
05-31	4151740001	WILLIAM V. WHALEN	05/16/84-05/24/84	CONTRACT LABOR	37.01
05-31	4151740027	EDDIE M WILLIAMS	05/26/84-05/26/84	CONTRACT LABOR	105.75
05-31	4151740030	CONNIE L WINSTON	05/26/84-05/26/84	CONTRACT LABOR	230.00
05-31	4151750017	REGINALD L ADKINS	05/22/84-05/23/84	CONTRACT LABOR	17.84
05-31	4151750007	ISABELLA S BARKLEY	05/26/84-05/26/84	CONTRACT LABOR	609.40
05-31	4151750006	LAWRENCE M BEACH	05/16/84-05/23/84	CONTRACT LABOR	76.20
05-31	4151750020	JACQUELYN D BURROW	05/16/84-05/26/84	CONTRACT LABOR	985.00
05-31	4151750014	GERALDINE CASSIDY	05/14/84-05/26/84	CONTRACT LABOR	370.00
05-31	4151750008	BRIAN FERGERSEN	05/22/84-05/22/84	CONTRACT LABOR	90.00
05-31	4151750013	JAMES C FORD	05/22/84-05/22/84	CONTRACT LABOR	75.00
05-31	4151750012	JAMES I GARNER	05/15/84-05/24/84	CONTRACT LABOR	603.61
05-31	4151750002	JOSEPH HOUSTON	05/14/84-05/26/84	CONTRACT LABOR	680.82
05-31	4151750023	IRA A HUNTER, JR	05/14/84-05/26/84	CONTRACT LABOR	440.00
05-31	4151750028	BOBBY L KORNEGAY	05/22/84-05/23/84	CONTRACT LABOR	339.96
05-31	4151750025	LOUIS LAWRENCE	05/19/84-05/26/84	CONTRACT LABOR	365.00
05-31	4151750026	WILSON LEWIS	05/22/84-05/23/84	CONTRACT LABOR	230.00
05-31	4151750001	JESSIE M MAYNOR	05/14/84-05/26/84	CONTRACT LABOR	5182.50
05-31	4151750030	JOSEPH B. MC CORMICK	05/14/84-05/15/84	CONTRACT LABOR	506.75
05-31	4151750010	STEVE A. PHARR	05/22/84-05/23/84	CONTRACT LABOR	75.00
05-31	4151750019	JOHN W PHILLIPS	05/14/84-05/26/84	CONTRACT LABOR	230.00
05-31	4151750015	LARRY D. POTEAT	05/22/84-05/26/84	CONTRACT LABOR	590.00
05-31	4151750022	ULYSES F PRYOR	05/14/84-05/26/84	CONTRACT LABOR	100.00
05-31	4151750009	WALLACE A RINGOLD	05/14/84-05/18/84	CONTRACT LABOR	774.74
05-31	4151750018	DANTE V ROGERS	05/16/84-05/23/84	CONTRACT LABOR	220.00
05-31	4151750004	EARL V. ROOT	05/15/84-05/24/84	CONTRACT LABOR	134.96
05-31	4151750021	WILLIAM SHIPP	05/14/84-05/26/84	CONTRACT LABOR	365.00
05-31	4151750003	SARAH M SMITH	05/14/84-05/26/84	CONTRACT LABOR	675.00
05-31	4151750024	LEROY STALLINGS	05/14/84-05/26/84	CONTRACT LABOR	1,495.50
05-31	4151750005	EDWARD T. STEWART	05/15/84-05/23/84	CONTRACT LABOR	1,071.25
05-31	4151750016	BILLIE WILSON, JR	05/26/84-05/26/84	CONTRACT LABOR	25.00
05-31	4151750029	BENJAMIN B WOODS	05/14/84-05/24/84	CONTRACT LABOR	270.00
05-31	4151790015	TONY ADDISON	05/19/84-05/19/84	CONTRACT LABOR	26.30
05-31	4151790014	TYRONE I. BALCHROP	05/23/84-05/24/84	CONTRACT LABOR	28.30
05-31	4151790007	JAMES BAYLOR, SR	05/19/84-05/26/84	GRATUITY	128.46
05-31	4151790023	WENDY L BROOKS	05/19/84-05/26/84	CONTRACT LABOR AND GRATUITY	213.88

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>RESTAURANT REVOLVING FUND—Con.</b>						
05-31	4151790009	JAMES E. BROWN	05/15/84-05/24/84	CONTRACT LABOR	120.34	
05-31	4151790022	DARNELL CARTER	05/22/84-05/22/84	CONTRACT LABOR	15.00	
05-31	4151790026	MARGARET COVINGTON	05/19/84-05/26/84	GRATUITY	41.95	
05-31	4151790026	HABIBULLAH FARAZMAND	05/19/84-05/26/84	CONTRACT LABOR AND GRATUITY	90.65	
05-31	4151790020	ROBERT L FORD	05/26/84-05/26/84	CONTRACT LABOR	25.00	
05-31	4151790001	BEVERLY ANN HALL	05/19/84-05/26/84	GRATUITY	36.05	
05-31	4151790003	STEPHANE HARRIS	05/16/84-05/23/84	CONTRACT LABOR	59.55	
05-31	4151790019	MONTLE HINES	05/19/84-05/26/84	CONTRACT LABOR AND GRATUITY	11.95	
05-31	4151790002	THEODORE LANCASTER	05/19/84-05/26/84	CONTRACT LABOR AND GRATUITY	87.13	
05-31	4151790018	CONSUELA M. MALCOM	05/19/84-05/26/84	CONTRACT LABOR AND GRATUITY	81.31	
05-31	4151790021	ROCHIA E. MILLER	05/19/84-05/26/84	CONTRACT LABOR AND GRATUITY	34.50	
05-31	4151790024	LEONARD WILNER	05/19/84-05/26/84	CONTRACT LABOR AND GRATUITY	113.73	
05-31	4151790004	DEBORAH WINER	05/26/84-05/26/84	CONTRACT LABOR	115.00	
05-31	4151790012	PATRICIA A MINOR	05/26/84-05/26/84	CONTRACT LABOR	63.20	
05-31	4151790017	ELLEN MOY	05/19/84-05/26/84	GRATUITY	25.00	
05-31	4151790011	MICHAEL MUNSON	05/26/84-05/26/84	CONTRACT LABOR	59.55	
05-31	4151790025	PATRICK M MUNSON	05/22/84-05/22/84	CONTRACT LABOR	25.00	
05-31	4151790013	CELESTINE PAYNE	05/19/84-05/19/84	CONTRACT LABOR AND GRATUITY	1.70	
05-31	4151790016	FRANCES ROSASCO	05/26/84-05/26/84	CONTRACT LABOR	214.87	
05-31	4151790008	WILTON S TYLER	05/26/84-05/26/84	CONTRACT LABOR	50.00	
05-31	4151790010	THOMAS J WALSH	05/26/84-05/26/84	CONTRACT LABOR	50.00	
05-31	4151790006	TILLIE R. WRIGHT	05/26/84-05/26/84	CONTRACT LABOR	131.38	
05-31	4152900024	(EQUIPMENT ALLOWANCE CHARGED)	05/01/84-05/31/84		236.51	
05-31	4153480004	(STATIONERY ALLOWANCE CHARGED)	05/01/84-05/31/84		792.36	
06-05	4151160027	A.M. BRIGGS	04/16/84-05/11/84	MEAT	12,526.16	
06-05	4151160026	ADAMS-BURCH, INC.	04/17/84-05/10/84	CHINA, GLASS, SILVER	422.94	
06-05	4151160029	AMERICAN SALES COMPANY	04/26/84-04/26/84	A-BEVERAGE	90.00	
06-05	4151160030	ARCHITECT OF THE CAPITOL	03/22/84-05/10/84	FLOWERS, PALMS	1,260.00	
06-05	4151160021	AVIGNONE FRERES	04/26/84-05/10/84	FRENCH PASTRIES	640.95	
06-05	4151160021	B. GREEN & CO., INC.	04/18/84-05/01/84	ICE CREAM	653.40	
06-05	4151160023	BALLOONS OVER AMERICA	05/07/84-05/07/84	HELIUM BALLOONS	100.00	
06-05	4151160025	BARCELONA NUT SHOP	04/16/84-05/07/84	NUTS, CHIPS	1,317.50	
06-05	4151160016	BEITZELL & CO., INC.	04/26/84-04/26/84	WINE	863.60	
06-05	4151160024	BURRIS FOODS, INC.	04/16/84-05/07/84	ICE CREAM	1,588.65	
06-05	4151160015	C & P TELEPHONE	04/30/84-04/30/84	TELEPHONE SERVICE	266.75	
06-05	4151160019	CAVERT FLOWERS	03/27/84-05/09/84	FLOWERS	1,485.00	
06-05	4151160012	CANADA DRY POTOMAC CORP	04/24/84-04/24/84	GINGERALE, CLUB SODA, TONIC, COLA	129.75	
06-05	4151160014	CAPITAL CIGAR & TOBACCO COMPANY	05/01/84-05/01/84	TOBACCO, CANDY, ASPIRIN	736.91	
06-05	4151160017	CHARLES G STOTT AND CO INC	04/16/84-05/11/84	PAPER CUPS, LIDS, PAPER BAGS	15,445.65	
06-05	4151160020	COLUMBY FLOWER SHOP	04/24/84-05/08/84	FLOWERS	1,840.00	
06-05	4151160018	COLUMBO	04/16/84-05/10/84	YOGURT	2,916.12	
06-05	4151160013	CONGRESSIONAL LIQUOR	03/22/84-05/10/84	ALCOHOLIC BEVERAGES	19,755.76	
06-05	4151160011	CONGRESSIONAL STAFF CLUB	03/06/84-04/09/84	PENALT	1,300.00	
06-05	4151160006	D. C. BUTTER COMPANY	04/16/84-05/11/84	BUTTER, EGGS	19,415.83	
06-05	4151160007	DON THOMPSON CO.	04/19/84-05/10/84	ASSORTED CRACKERS	181.95	
06-05	4151160008	ECONOMICS LABORATORY	05/08/84-05/10/84	CLEANING SUPPLIES	4,202.27	



06-05	4151160009	EDWARD BOKER FOODS	04/16/84-05/11/84	VEGETABLES, FRUIT	32,098.38
06-05	4151160010	EMBASSY GROCERY	04/16/84-05/11/84	VEGETABLES, FRUIT, SALT & PEPPER	9,742.23
06-05	4151160011	FLOWERS	03/14/84-05/10/84	FLOWERS	652.50
06-05	4151160013	FORMAN BROTHERS, INC.	04/26/84-04/27/84	A-BEV. WINES	724.55
06-05	4151160014	FRIENDS TIRE	04/23/84-04/23/84	REPAIR SERVICE	18.50
06-05	4151160015	GREEN SPRING DAIRY, INC.	04/16/84-05/11/84	POTATO CHIPS FRITOS	7,851.65
06-05	4151160018	THE AMERICAN CENTER	04/16/84-05/11/84	ICE CREAM, MILK	9,421.17
06-05	4152080001	FRANCOIS B. TIPPETT	04/26/84-04/26/84	SEMINAR	155.00
06-05	4152180020	NATIONAL HOTEL SUPPLY	05/07/84-05/15/84	LABOR	1,000.00
06-05	4152180021	OTTENBERG'S BAKERS	04/16/84-05/11/84	MEAT	19,165.45
06-05	4152180022	PEGGY LAWTON	04/16/84-05/11/84	BREAD - ENGLISH MUFFINS	1,068.62
06-05	4152180023	PENN FLOWER SHOP	03/26/84-04/11/84	COOKIES	918.62
06-05	4152180024	PEPSI COLA BOTTLING CO.	05/14/82-05/08/84	PEPSI COLA AND LEMONADE	185.00
06-05	4152180015	PREMIUM DISTRIBUTORS	04/24/84-04/26/84	ALCOHOLIC BEVERAGE	3,850.75
06-05	4152180016	QUALITY BEVERAGES	04/25/84-04/25/84	ALCOHOLIC BEVERAGE	451.75
06-05	4152180019	R. W. CLAXTON	04/16/84-05/10/84	SEAFOOD	79.53
06-05	4152180017	R.C. NEHI BOTTLING COMPANY	04/17/84-05/10/84	RC COLA	14,055.28
06-05	4152180018	RENTEX CORPORATION	04/16/84-05/10/84	LINEAS	915.10
06-05	4152180012	S. MAZZEO & SONS, INC.	04/21/84-05/07/84	PRODUCE	7,698.12
06-05	4152180010	SEDUTTO	04/24/84-05/10/84	ICE CREAM	832.59
06-05	4152180011	SODI-BAR SYSTEMS OF WASHINGTON, DC	04/17/84-05/08/84	BEVERAGES	1,181.10
06-05	4152180013	SUPERIOR BEVERAGES, INC.	04/20/84-04/23/84	ALCOHOLIC BEVERAGES	1,724.22
06-05	4152180005	TABLE TALK CORPORATION	04/15/84-05/11/84	PASTRIES	313.45
06-05	4152180008	TASTY/KAKE, INC.	04/17/84-05/10/84	CAKES	10,118.55
06-05	4152180014	THE SWEET TOUCH	03/16/84-05/09/84	PASTRIES	600.38
06-05	4152180006	TOM'S CHINESE KITCHENS	05/03/84-05/10/84	EGG ROLLS	209.85
06-05	4152180007	TRIPLE CROWN PRODUCE CO. INCORPORATED	04/16/84-05/11/84	VEGETABLES AND FRUIT	640.00
06-05	4152180009	UNITED SHELLFISH COMPANY	04/19/84-04/19/84	SEAFOOD	9129.75
06-05	4152180001	VADA'S HIGHTOWER	03/08/84-05/11/84	REFRESH PETTY CASH	925.00
06-05	4152180004	WASHINGTON COCA-COLA BOTTLING CO. INC.	04/16/84-05/10/84	COCA-COLA	1,100.52
06-05	4152180003	WENDY CLARK	04/17/84-05/08/84	COOKIES	4,866.10
06-05	4152180002	WOMACK INDUSTRIES	04/20/84-05/11/84	EXTERMINATING AND DEODORIZING	754.00
06-05	4152190021	GEORGE R. RUHL & SON, INC.	04/18/84-05/09/84	BAKING GOODS	2,436.11
06-05	4152190016	H & S BAKERY	03/08/84-05/11/84	ROLLS AND BREAD	6,963.57
06-05	4152190023	HANN'S OF WESTMINSTER	04/27/84-05/04/84	PORK PRODUCTS	1,095.15
06-05	4152190025	HARTMAN BROTHERS	04/18/84-05/11/84	BUTTER, CHEESE AND CHICKEN	2,293.35
06-05	4152190022	HOBART	05/04/84-05/04/84	REPAIR SERVICE	12.80
06-05	4152190024	HOLLY SALES & SERVICE, INC.	04/17/84-04/17/84	EQUIPMENT	42.20
06-05	4152190017	HOUSE INFORMATION SYSTEMS	05/09/84-05/09/84	CONSULTANT SERVICE	686.53
06-05	4152190018	IMPRESSIONS	04/11/84-05/09/84	FLOWERS	613.30
06-05	4152190019	IRVIN PAYNE & SONS	04/17/84-05/08/84	CANDY, TOBACCO, MATCHES AND KLEENEX	9,150.30
06-05	4152190020	J. NICHOLS PRODUCE COMPANY	03/30/84-05/11/84	VEGETABLES AND FRUIT	7,862.55
06-05	4152190011	JOYCE BEVERAGES - WASH. DC	04/17/84-05/08/84	7-UP, DOUBLE COLA, ORANGE-GRAPe SODA	1,903.28
06-05	4152190013	KRAFT FOODS	04/18/84-05/09/84	SYRUP, MUSTARD, MAYONNAISE, RELISH & PICKLES	7,473.66
06-05	4152190012	KRISPY KREME DOUGHNUT CO	04/16/84-05/11/84	DOUGHNUTS	596.64
06-05	4152190014	LANCE INCORPORATED	04/16/84-05/10/84	CHIPS, COOKIES AND CRACKERS	2,692.46
06-05	4152190015	LEE MARKY EQUIPMENT	04/17/84-05/10/84	CHINA, GLASS AND SILVER	4,325.55
06-05	4152190014	MAIS OUI	04/25/84-05/08/84	FRENCH PASTRIES	257.22
06-05	4152190004	MAZO LERCH COMPANY	04/16/84-05/11/84	CEREAL, RICE, CORNMEAL AND PANCAKE MIX	6,236.45
06-05	4152190006	MEADOW GOLD PRODUCTS	04/17/84-05/09/84	DAIRY PRODUCTS	848.94
06-05	4152190003	METROPOLITAN POULTRY	04/16/84-05/11/84	CHICKEN	2,853.83
06-05	4152190007	MIKE MILLER	05/21/84-05/21/84	CONTRACT LABOR	90.00
06-05	4152190009	MONI'S	05/01/84-05/01/84	BREAD	17.10
06-05	4152190008	MULTICOM INCORPORATION	03/14/84-04/14/84	TELEPHONE EQUIPMENT	83.57
06-05	4152190001	MUSIC MASTERS	05/01/84-05/01/84	MUSIC	35.00

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>RESTAURANT REVOLVING FUND—Con.</b>						
06-05	4152190010	MUSICAST	05/01/84-05/01/84	MUSIC		66.50
06-05	4152190005	NCR CORPORATION	05/10/84-05/10/84	PAPER SUPPLIES		4,220.95
06-11	4160100003	COMPTROLLER OF THE TREASURER	04/29/84-05/26/84	MD TAX - PAY PERIOD ENDING 05-12-84 & 05-26-84		4,817.44
06-11	4160100002	DISTRICT OF COLUMBIA	04/29/84-05/26/84	DC TAX - PAY PERIOD ENDING 05-12-84 & 05-26-84		8,715.92
06-11	4160100001	OFFICE OF PERSONNEL MANAGEMENT	04/29/84-05/26/84	RETIREMENT, INSURANCE - PAY PERIOD ENDING 05-12-84 & 05-26-84		58,371.66
06-11	4160100004	VIRGINIA DEPARTMENT OF TAXATION	04/29/84-05/26/84	VA TAX - PAY PERIOD ENDING 05-12-84 & 05-26-84		1,667.09
06-13	4164530005	TONY ADDISON	06/02/84-06/08/84	CONTRACT LABOR		73.64
06-13	4164530004	TYRONE I. BALTHROP	06/08/84-06/08/84	CONTRACT LABOR		11.49
06-13	4164530001	JAMES BAYLOR, SR	06/02/84-06/08/84	CONTRACT LABOR AND GRATUITY		137.64
06-13	4164530011	WENDY L BROOKS	06/02/84-06/08/84	CONTRACT LABOR		190.00
06-13	4164530002	JAMES E. BROWN	05/31/84-06/08/84	CONTRACT LABOR		42.80
06-13	4164530013	MARGARET COVINGTON	06/02/84-06/08/84	CONTRACT LABOR		34.85
06-13	4164530009	MONTELE HINES	06/02/84-06/08/84	CONTRACT LABOR AND GRATUITY		5.00
06-13	4164530008	CONSUELLA M. MALCOM	06/02/84-06/08/84	CONTRACT LABOR AND GRATUITY		61.85
06-13	4164530010	LEONARD MILLER	06/08/84-06/08/84	CONTRACT LABOR AND GRATUITY		26.22
06-13	4164530012	ROCITA E. MILLER	06/02/84-06/08/84	CONTRACT LABOR AND GRATUITY		119.73
06-13	4164530003	PATRICIA A MINOR	06/02/84-06/08/84	CONTRACT LABOR AND GRATUITY		53.05
06-13	4164530007	ELLEN MOY	06/02/84-06/08/84	CONTRACT LABOR		36.68
06-13	4164530006	FRANCES ROSASCO	06/09/84-06/09/84	CONTRACT LABOR		54.30
06-13	4164540012	REGINALD L ADKINS	05/19/84-05/19/84	CONTRACT LABOR		120.00
06-13	4164540023	BETTY ATHERSON	05/30/84-06/09/84	CONTRACT LABOR		190.00
06-13	4164540006	ISABELLA S BARKLEY	06/09/84-06/09/84	CONTRACT LABOR		15.00
06-13	4164540024	SHIRLEY BASDEN	06/09/84-06/09/84	CONTRACT LABOR		18.37
06-13	4164540005	LAWRENCE M BEACH	05/30/84-06/06/84	CONTRACT LABOR		264.50
06-13	4164540009	GERALDINE CASSIDY	05/30/84-06/09/84	CONTRACT LABOR		225.00
06-13	4164540025	RUBY MAE GRAVES	06/07/84-06/07/84	CONTRACT LABOR		30.00
06-13	4164540021	CHARLES P. HARVISON	05/31/84-06/09/84	CONTRACT LABOR		237.00
06-13	4164540001	JOSEPH HOUSTON	05/30/84-06/07/84	CONTRACT LABOR		301.79
06-13	4164540019	POPEY L KORNIGAY	06/07/84-06/07/84	CONTRACT LABOR		70.00
06-13	4164540017	LOUIS LAWRENCE	05/19/84-05/19/84	CONTRACT LABOR		127.00
06-13	4164540018	WILSON LEWIS	05/30/84-06/09/84	CONTRACT LABOR		410.00
06-13	4164540020	JOSEPH B. MC CORMICK	05/30/84-06/09/84	CONTRACT LABOR		1,290.00
06-13	4164540022	JOHN H MCINTYRE	06/09/84-06/09/84	CONTRACT LABOR		15.00
06-13	4164540008	STEVE A. PHARR	06/09/84-06/09/84	CONTRACT LABOR		120.00
06-13	4164540010	LARRY D. POTEAT	05/19/84-05/19/84	CONTRACT LABOR		205.00
06-13	4164540015	ULYSES F PRYOR	06/04/84-06/09/84	CONTRACT LABOR		394.38
06-13	4164540007	WALLACE A RINGOLD	06/04/84-06/09/84	CONTRACT LABOR		60.00
06-13	4164540003	DANTE V ROGERS	06/04/84-06/09/84	CONTRACT LABOR		99.00
06-13	4164540013	EARL V. ROOT	06/04/84-06/09/84	CONTRACT LABOR		260.00
06-13	4164540014	WILLIAM SHIPP	06/04/84-06/09/84	CONTRACT LABOR		711.30
06-13	4164540002	SARAH M SMITH	05/30/84-06/09/84	CONTRACT LABOR		225.04
06-13	4164540016	LEROY STALLINGS	06/05/84-06/09/84	CONTRACT LABOR		97.84
06-13	4164540004	EDWARD T. STEWART	06/05/84-06/09/84	CONTRACT LABOR		51.97
06-13	4164540011	DANIEL D WILLIAMS	06/05/84-06/09/84	CONTRACT LABOR		
06-13	4164550006	REGINALD L ADKINS	06/02/84-06/08/84	CONTRACT LABOR AND GRATUITY		
06-13	4164550008	JACQUELYN D BURROW	06/02/84-06/08/84	CONTRACT LABOR AND GRATUITY		



06-13	4164500016	FERDINAND J BUTLER	06/02/84-06/08/84	GRATUITY	44.85
06-13	4164500017	WILBERT L CARMICHAEL	06/02/84-06/08/84	CONTRACT LABOR	76.32
06-13	416450002	JOHN R COLEMAN	06/02/84-06/08/84	CONTRACT LABOR AND GRATUITY	132.23
06-13	4164500020	HABIBOLLAH FARZMAND	06/02/84-06/02/84	CONTRACT LABOR AND GRATUITY	20.80
06-13	416450004	JAMES C FORD	06/08/84-06/08/84	CONTRACT LABOR	11.49
06-13	416450007	SARETA L GARNER	06/02/84-06/08/84	CONTRACT LABOR AND GRATUITY	41.83
06-13	416450009	RUBY MAE GRAVES	06/02/84-06/08/84	GRATUITY	86.40
06-13	4164500018	BEVERLY ANN HALL	06/02/84-06/08/84	GRATUITY	40.11
06-13	4164500011	GERALDINE M HARRIS	06/02/84-06/08/84	GRATUITY	33.86
06-13	4164500013	MAE F JOHNSON	05/31/84-06/08/84	CONTRACT LABOR	95.51
06-13	4164500019	THEODORE LANCASTER	06/02/84-06/08/84	CONTRACT LABOR AND GRATUITY	75.80
06-13	4164500003	JESSIE M WAYNOR	05/31/84-06/08/84	CONTRACT LABOR	65.90
06-13	4164500014	ELMO W MCCLLOUD	06/02/84-06/08/84	GRATUITY	105.04
06-13	4164500012	JAMES WECLEIFF	06/09/84-06/09/84	CONTRACT LABOR	25.00
06-13	4164500005	LARRY D. POTEAT	06/04/84-06/08/84	CONTRACT LABOR	59.51
06-13	4164500001	WILLIAM V. WHALEN	06/09/84-06/08/84	CONTRACT LABOR	23.00
06-13	4164500015	EDDIE M WILLIAMS	06/06/84-06/08/84	CONTRACT LABOR	24.97
06-13	4164500017	CONNIE L WINSTON	06/09/84-06/08/84	CONTRACT LABOR	50.00
06-13	4164500005	KENNETH A BAHAM	05/31/84-06/08/84	CONTRACT LABOR	196.62
06-13	4164500009	WILLIAM E BATTS	06/04/84-06/06/84	CONTRACT LABOR	100.00
06-13	4164500014	DIANA A. BIGHAM	06/09/84-06/09/84	CONTRACT LABOR	15.00
06-13	4164500002	JAMES E. BROWN	05/19/84-05/19/84	CONTRACT LABOR	120.00
06-13	4164500016	WILLIAM G CROCKETT	05/30/84-06/09/84	CONTRACT LABOR	302.77
06-13	4164500021	H. A. ESTICK	06/04/84-06/07/84	CONTRACT LABOR	60.00
06-13	4164500001	JAMES M. EXUM	05/31/84-06/08/84	CONTRACT LABOR	154.25
06-13	4164500020	RICARDO L FAIRFAX	06/09/84-06/09/84	CONTRACT LABOR	25.00
06-13	4164500006	ROSETTA FITZ	06/09/84-06/09/84	CONTRACT LABOR	7.14
06-13	4164500013	ROBERT L FORD	06/09/84-06/09/84	CONTRACT LABOR	7.50
06-13	4164500010	JANIE M. GARMON	05/29/84-06/08/84	CONTRACT LABOR	360.00
06-13	4164500003	RONALD D. JACKSON	06/07/84-06/07/84	CONTRACT LABOR	70.00
06-13	4164500018	TOWANA KEARNEY	05/29/84-06/07/84	GRATUITY	225.00
06-13	4164500022	CHARLES KEYSER	06/04/84-06/07/84	CONTRACT LABOR	90.00
06-13	4164500011	CONSUELLA M. MALCOM	06/07/84-06/07/84	CONTRACT LABOR AND GRATUITY	30.00
06-13	4164500004	MICHAEL WUNSON	06/09/84-06/09/84	CONTRACT LABOR	25.00
06-13	4164500012	RANDOLPH M. PENDERGAST	06/04/84-06/07/84	CONTRACT LABOR	170.00
06-13	4164500007	JAMES A POLLARD	05/29/84-06/08/84	CONTRACT LABOR	100.00
06-13	4164500008	FRANCIS POSSACO	05/31/84-06/07/84	CONTRACT LABOR	100.00
06-13	4164500015	GAIL T. SALTER	06/09/84-06/09/84	CONTRACT LABOR	15.00
06-13	4164500017	MERDOCK A. SCHOFIELD	06/07/84-06/07/84	CONTRACT LABOR	70.00
06-13	4164500019	MICHAEL D. SHROUD	06/04/84-06/07/84	CONTRACT LABOR	130.00
06-13	4164570006	PHILIP BOONE	06/05/84-06/09/84	CONTRACT LABOR	195.00
06-13	4164570011	CLENNON BRANNON	05/30/84-06/09/84	CONTRACT LABOR	375.00
06-13	4164570003	WILBERT L CARMICHAEL	05/30/84-05/30/84	CONTRACT LABOR	19.13
06-13	4164570017	JULIUS FRAZER	06/04/84-06/07/84	CONTRACT LABOR	70.00
06-13	4164570020	BEVERLY ANN HALL	06/04/84-06/04/84	GRATUITY	55.00
06-13	4164570018	JAMES P. HICKS	06/04/84-06/09/84	CONTRACT LABOR	185.00
06-13	4164570024	REGINALD B JACKSON	06/04/84-06/05/84	CONTRACT LABOR	90.00
06-13	4164570022	CARROLL A. JOHNSON	06/04/84-06/09/84	CONTRACT LABOR	197.30
06-13	4164570002	CLEVELAND A. JOHNSON	05/30/84-06/09/84	CONTRACT LABOR	120.00
06-13	4164570012	MAE F. JOHNSON	05/19/84-05/19/84	CONTRACT LABOR	635.95
06-13	4164570001	HENRY LINDER, JR.	05/30/84-06/09/84	CONTRACT LABOR	400.00
06-13	4164570009	SAM MC KNIGHT	05/30/84-06/07/84	CONTRACT LABOR	635.93
06-13	4164570019	JEANETTE MCKINNEY	06/07/84-06/09/84	CONTRACT LABOR	71.67
06-13	4164570008	OTIS MINGO	05/29/84-06/09/84	CONTRACT LABOR	695.75
06-13	4164570007	CATHERINE MITCHENER	05/31/84-06/09/84	CONTRACT LABOR	310.00
06-13	4164570014	PETER NESMITH	06/09/84-06/09/84	CONTRACT LABOR	25.00

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>RESTAURANT REVOLVING FUND—Con.</b>						
06-13	4164570004	JAMES NETCUFF	05/30/84-06/09/84	CONTRACT LABOR	362.23	
06-13	4164570011	GEORGE A. RINGOLD	06/01/84-06/09/84	CONTRACT LABOR	414.37	
06-13	4164570015	JERRY C. ROGERS	06/07/84-06/07/84	CONTRACT LABOR	50.00	
06-13	4164570021	MATTHEW H. SHEPARD	05/29/84-06/08/84	CONTRACT LABOR	687.00	
06-13	4164570005	EUGENE R. SWINDLER	05/30/84-06/09/84	CONTRACT LABOR	375.00	
06-13	4164570010	CARLEEN SWITZER	06/05/84-06/07/84	CONTRACT LABOR	250.15	
06-13	4164570013	EUGENE WILLIAMS	06/07/84-06/09/84	CONTRACT LABOR	117.50	
06-13	4164570025	TOMMY L. WINSTON	05/30/84-06/09/84	CONTRACT LABOR	627.00	
06-13	4164570023	TILLIE R. WRIGHT	05/30/84-06/09/84	CONTRACT LABOR	760.00	
06-14	4163180001	AFFILIATED ENTERPRISES, INC.	05/17/84-05/25/84	MUSIC.....	650.00	
06-14	4163180002	AMERICAN BRANDS COMPANY	05/23/84-05/23/84	CIGARETTES	169.19	
06-14	4163180003	CONGRESSIONAL STAFF CLUB	05/04/84-05/04/84	RENTAL	30.00	
06-14	4163180004	FRANCIS B. TIPPETT	05/23/84-05/23/84	LABOR	400.00	
06-14	4163180005	LEBHAR-FREDMAN, INC.	05/19/84-05/19/84	MAGAZINE SUBSCRIPTIONS	18.00	
06-14	4163180007	BOB MCENEN	06/07/84-06/07/84	OVERPAYMENT ON ACCOUNT	13.00	
06-14	4163180006	PHILIP MORRIS	05/23/84-05/23/84	TOBACCO	14,512.81	
06-14	4163180008	R J REYNOLDS TOBACCO CORP.	03/12/84-05/31/84	CIGARETTES	4,626.01	
06-27	4178090012	REGINALD L. ADKINS	06/12/84-06/22/84	CONTRACT LABOR	111.30	
06-27	4178090011	BETTY ATCHERSON	06/11/84-06/11/84	CONTRACT LABOR	18.37	
06-27	4178090014	JACQUELYN D BURROW	06/16/84-06/23/84	CONTRACT LABOR AND GRATUITY	39.30	
06-27	4178090022	WILBERT L. CARMICHAEL	06/16/84-06/23/84	CONTRACT LABOR	144.68	
06-27	4178090009	GERALDINE CASSIDY	06/11/84-06/19/84	CONTRACT LABOR	94.37	
06-27	4178090002	JOHN R. COLEMAN	06/16/84-06/23/84	CONTRACT LABOR AND GRATUITY	127.75	
06-27	4178090005	H DENNIS ENGEL	06/11/84-06/23/84	CONTRACT LABOR	75.00	
06-27	4178090008	JAMES C FORD	06/22/84-06/22/84	CONTRACT LABOR	10.00	
06-27	4178090013	SARETA L. GARNER	06/16/84-06/23/84	CONTRACT LABOR AND GRATUITY	77.71	
06-27	4178090020	RUBY MAE GRAVES	06/16/84-06/23/84	GRATUITY	133.79	
06-27	4178090023	GERALDINE M HARRIS	06/16/84-06/23/84	GRATUITY	86.75	
06-27	4178090025	MAE F. JOHNSON	06/12/84-06/22/84	CONTRACT LABOR	119.36	
06-27	4178090011	CAROL LAMBIASI	06/11/84-06/23/84	CONTRACT LABOR	110.00	
06-27	4178090015	MARIANNA DELL LANCASTER	06/11/84-06/19/84	CONTRACT LABOR	22.50	
06-27	4178090016	WILSON LEWIS	06/19/84-06/19/84	CONTRACT LABOR	10.00	
06-27	4178090021	HENRY UNDER JR	06/11/84-06/11/84	CONTRACT LABOR	25.00	
06-27	4178090006	ROBERT C MARTIN	06/19/84-06/19/84	CONTRACT LABOR	164.53	
06-27	4178090003	JESSIE M MAYNOR	06/12/84-06/22/84	CONTRACT LABOR	53.50	
06-27	4178090018	JOSEPH B. MC CORMICK	06/11/84-06/11/84	CONTRACT LABOR	110.00	
06-27	4178090017	EDWARD A P MOORE	06/11/84-06/23/84	CONTRACT LABOR	25.00	
06-27	4178090024	JAMES NETCUFF	06/11/84-06/11/84	CONTRACT LABOR	107.54	
06-27	4178090010	LARRY D. POLEAT	06/12/84-06/22/84	CONTRACT LABOR	110.00	
06-27	4178090007	DEBORAH A. SMITH	06/11/84-06/23/84	CONTRACT LABOR	25.00	
06-27	4178090004	SARAH M SMITH	06/11/84-06/19/84	CONTRACT LABOR	25.00	
06-27	4178090001	WILLIAM V. WHALEN	06/19/84-06/19/84	CONTRACT LABOR	102.66	
06-27	4178100018	TONY ADDISON	06/16/84-06/23/84	CONTRACT LABOR	10.00	
06-27	4178100017	TYRONE I. BALTHROP	06/22/84-06/22/84	CONTRACT LABOR	180.12	
06-27	4178100012	JAMES BAYLOR, SR.	06/16/84-06/23/84	GRATUITY	263.84	
06-27	4178100025	WENDY L. BROOKS	06/16/84-06/23/84	CONTRACT LABOR AND GRATUITY		



06-27	4178100013	JAMES E. BROWN.....	06/12/84-06/22/84	CONTRACT LABOR.....	126.65
06-27	4178100005	FERDINAND J BUTLER.....	06/23/84-06/23/84	GRATUITY.....	21.30
06-27	4178100028	MARGARET COVINGTON.....	06/16/84-06/23/84	GRATUITY.....	30.85
06-27	4178100010	HABIBOLLAH FARZAMAND.....	06/16/84-06/23/84	CONTRACT LABOR AND GRATUITY.....	103.35
06-27	4178100023	ROBERT L FORD.....	06/11/84-06/11/84	CONTRACT LABOR.....	12.00
06-27	4178100007	BEVERLY ANN HALL.....	06/16/84-06/23/84	GRATUITY.....	67.32
06-27	4178100022	MONTELE WINES.....	06/16/84-06/16/84	CONTRACT LABOR AND GRATUITY.....	12.52
06-27	4178100026	TORANA KEARNEY.....	06/16/84-06/16/84	GRATUITY.....	50
06-27	4178100008	THEODORE LANCASTER.....	06/16/84-06/23/84	CONTRACT LABOR AND GRATUITY.....	151.35
06-27	4178100021	CONSUELLA M. WALCOM.....	06/16/84-06/23/84	CONTRACT LABOR AND GRATUITY.....	145.14
06-27	4178100003	ELMO W WICLOUD.....	06/16/84-06/23/84	GRATUITY.....	185.21
06-27	4178100024	LEONARD MILLER.....	06/16/84-06/23/84	CONTRACT LABOR AND GRATUITY.....	53.55
06-27	4178100027	ROCITA E. MILLER.....	06/16/84-06/23/84	CONTRACT LABOR AND GRATUITY.....	132.98
06-27	4178100009	DEBORAH MINER.....	06/11/84-06/23/84	CONTRACT LABOR.....	110.00
06-27	4178100030	PATRICIA A MINOR.....	06/16/84-06/23/84	GRATUITY.....	119.65
06-27	4178100020	ELLEN MOY.....	06/16/84-06/23/84	GRATUITY.....	73.14
06-27	4178100015	MICHAEL MUNSON.....	06/19/84-06/19/84	CONTRACT LABOR.....	25.00
06-27	4178100002	DORIS A ROGERS.....	06/19/84-06/19/84	CONTRACT LABOR.....	25.00
06-27	4178100001	JERRY C ROGERS.....	06/11/84-06/11/84	CONTRACT LABOR.....	15.00
06-27	4178100019	FRANCES ROSASCO.....	06/11/84-06/19/84	CONTRACT LABOR.....	135.13
06-27	4178100014	THOMAS J WALSH.....	06/11/84-06/19/84	CONTRACT LABOR.....	50.00
06-27	4178100004	EDDIE M WILLIAMS.....	06/20/84-06/22/84	CONTRACT LABOR.....	17.75
06-27	4178100006	CONNIE L WINSTON.....	06/11/84-06/19/84	CONTRACT LABOR.....	125.00
06-27	4178100011	TILLIE R. WRIGHT.....	06/19/84-06/19/84	CONTRACT LABOR.....	25.00
06-27	4178100017	REGINALD L. ADKINS.....	06/12/84-06/20/84	CONTRACT LABOR.....	130.00
06-27	4178100014	ISABELLA S BARKLEY.....	06/11/84-06/23/84	CONTRACT LABOR.....	54.32
06-27	4178100025	LAWRENCE M BEACH.....	06/13/84-06/14/84	CONTRACT LABOR.....	150.00
06-27	4178100018	JACQUELYN D BURROW.....	06/11/84-06/20/84	CONTRACT LABOR AND GRATUITY.....	78.62
06-27	4178100011	GERALDINE CASSIDY.....	06/11/84-06/23/84	CONTRACT LABOR.....	740.00
06-27	4178100018	BRIAN FERGUSON.....	06/11/84-06/23/84	CONTRACT LABOR.....	130.25
06-27	4178100022	JOSEPH HOUTSON.....	06/12/84-06/22/84	CONTRACT LABOR.....	667.55
06-27	4178100010	IRA A HUNTER, JR.....	06/11/84-06/23/84	CONTRACT LABOR.....	515.57
06-27	4178100005	BOBBY L KORNEGAY.....	06/11/84-06/23/84	CONTRACT LABOR.....	357.00
06-27	4178100002	LOUIS LAWRENCE.....	06/12/84-06/20/84	CONTRACT LABOR.....	400.43
06-27	4178100003	WILSON LEWIS.....	06/11/84-06/11/84	CONTRACT LABOR.....	370.25
06-27	4178100016	ROBERT C MARTIN.....	06/11/84-06/11/84	CONTRACT LABOR.....	25.00
06-27	4178100021	JESSIE M MAYNOR.....	06/18/84-06/20/84	CONTRACT LABOR.....	345.43
06-27	4178100020	STEVE A. PHARR.....	06/11/84-06/23/84	CONTRACT LABOR.....	206.25
06-27	4178100006	JOHN W PHILLIPS.....	06/23/84-06/23/84	CONTRACT LABOR.....	25.00
06-27	4178100012	LARRY D. POTEAT.....	06/18/84-06/20/84	CONTRACT LABOR.....	300.00
06-27	4178100009	ULYSSES F PRYOR.....	06/11/84-06/23/84	CONTRACT LABOR.....	180.12
06-27	4178100019	WALLACE A RINGOLD.....	06/11/84-06/23/84	CONTRACT LABOR.....	769.29
06-27	4178100015	EARL V. ROOT.....	06/11/84-06/20/84	CONTRACT LABOR.....	217.68
06-27	4178100018	WILLIAM SHIPP.....	06/19/84-06/22/84	CONTRACT LABOR.....	164.30
06-27	4178100008	ALFONZA LEE SMITH.....	06/11/84-06/22/84	CONTRACT LABOR.....	212.00
06-27	4178100024	SARAH M SMITH.....	06/11/84-06/23/84	CONTRACT LABOR.....	284.65
06-27	4178100023	LEROY STALLINGS.....	06/11/84-06/23/84	CONTRACT LABOR.....	1,130.25
06-27	4178100011	EDWARD T. STEWART.....	06/11/84-06/23/84	CONTRACT LABOR.....	813.62
06-27	4178100017	DANIEL D WILLIAMS.....	06/12/84-06/22/84	CONTRACT LABOR.....	445.10
06-27	4178120017	BETTY ATCHERSON.....	06/11/84-06/23/84	CONTRACT LABOR.....	181.32
06-27	4178120019	SHIRLEY BADSON.....	06/11/84-06/23/84	CONTRACT LABOR.....	409.00
06-27	4178120006	PHILIP BOONE.....	06/11/84-06/23/84	CONTRACT LABOR.....	437.00
06-27	4178120001	CLEVOZ BRANNON.....	06/11/84-06/23/84	CONTRACT LABOR.....	532.00
06-27	4178120012	WILBERT L CARMICHAEL.....	06/20/84-06/20/84	CONTRACT LABOR.....	30.00
06-27	4178120013	RUFUS GARRIS.....	06/13/84-06/19/84	CONTRACT LABOR.....	90.00
06-27	4178120023	CHARLES P. HARVISON.....	06/11/84-06/23/84	CONTRACT LABOR.....	470.26

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
RESTAURANT REVOLVING FUND—Cont.						
06-27	4178120011	CLEVELAND A. JOHNSON	06/11/84-06/23/84	CONTRACT LABOR	667.00	
06-27	4178120013	MAE F. JOHNSON	06/12/84-06/20/84	CONTRACT LABOR	262.59	
06-27	4178120020	HENRY LINDER, JR.	06/11/84-06/22/84	CONTRACT LABOR	350.00	
06-27	4178120022	JOSEPH B. MC CORMICK	06/11/84-06/23/84	CONTRACT LABOR	3,036.75	
06-27	4178120029	SAW MC KNIGHT	06/12/84-06/22/84	CONTRACT LABOR	838.00	
06-27	4178120018	JOHN H. MCINTYRE	06/12/84-06/23/84	CONTRACT LABOR	243.62	
06-27	4178120018	CLYDE MCPHATTER	06/12/84-06/18/84	CONTRACT LABOR	70.13	
06-27	4178120007	OTIS MINGO	06/11/84-06/23/84	CONTRACT LABOR	993.64	
06-27	4178120014	CATHERINE MITCHENER	06/11/84-06/23/84	CONTRACT LABOR	460.42	
06-27	4178120016	JAMES NETCLIFF	06/11/84-06/22/84	CONTRACT LABOR	310.00	
06-27	4178120004	MILDRED PRICE	06/18/84-06/18/84	CONTRACT LABOR	20.00	
06-27	4178120004	JAMES A. SANDERS	06/14/84-06/14/84	CONTRACT LABOR	50.00	
06-27	4178120002	ROBERT SAUNDERS	06/19/84-06/19/84	CONTRACT LABOR	572.00	
06-27	4178120015	EUGENE R. SWINDLER	06/11/84-06/23/84	CONTRACT LABOR	596.58	
06-27	4178120010	CARLEEN SWITZER	06/12/84-06/22/84	CONTRACT LABOR	370.00	
06-27	4178120024	JOE E. WIGGINS	06/11/84-06/23/84	CONTRACT LABOR	701.62	
06-27	4178120005	EUGENE WILLIAMS	06/11/84-06/20/84	CONTRACT LABOR	200.00	
06-27	4178120021	BENJAMIN B. WOODS	06/19/84-06/20/84	CONTRACT LABOR	170.00	
06-27	4178130023	JOYCE AUSTIN	06/12/84-06/22/84	CONTRACT LABOR	304.68	
06-27	4178130004	KENNETH A. BAHAM	06/14/84-06/14/84	CONTRACT LABOR	100.00	
06-27	4178130009	PASQUALE BONANNI	06/19/84-06/22/84	CONTRACT LABOR	90.00	
06-27	4178130022	CLARENCE L. BROWN	06/11/84-06/19/84	CONTRACT LABOR	37.00	
06-27	4178130013	JAMES E. BROWN	06/13/84-06/19/84	CONTRACT LABOR	60.00	
06-27	4178130015	FRANCIS E. COLEMAN	06/12/84-06/22/84	CONTRACT LABOR	231.65	
06-27	4178130001	MCKINLEY DENMARK	06/11/84-06/23/84	CONTRACT LABOR	149.25	
06-27	4178130015	JAMES M. EXUM	06/11/84-06/18/84	CONTRACT LABOR	217.00	
06-27	4178130003	ROSETTA FITZ	06/11/84-06/23/84	CONTRACT LABOR	176.50	
06-27	4178130017	JULIUS FRAZIER	06/11/84-06/23/84	CONTRACT LABOR	347.00	
06-27	4178130011	BEVERLY ANN HALL	06/11/84-06/23/84	CONTRACT LABOR	142.00	
06-27	4178130018	JAMES P. HICKS	06/12/84-06/20/84	CONTRACT LABOR	172.00	
06-27	4178130008	REGINALD B. JACKSON	06/13/84-06/20/84	CONTRACT LABOR	485.58	
06-27	4178130003	RONALD D. JACKSON	06/11/84-06/23/84	CONTRACT LABOR	200.00	
06-27	4178130006	CARROLL D. JOHNSON	06/11/84-06/19/84	CONTRACT LABOR	282.82	
06-27	4178130024	RICHY G. LANGSTON	06/11/84-06/23/84	CONTRACT LABOR	242.00	
06-27	4178130024	JEANETTE MCKINNEY	06/11/84-06/23/84	CONTRACT LABOR	172.00	
06-27	4178130020	PETER NESMITH	06/11/84-06/23/84	CONTRACT LABOR	797.04	
06-27	4178130021	CLEOPHUS PATTON	06/11/84-06/23/84	CONTRACT LABOR	260.00	
06-27	4178130016	GEORGE A. RINGOLD	06/11/84-06/23/84	CONTRACT LABOR	720.00	
06-27	4178130016	JERRY C. ROGERS	06/11/84-06/22/84	CONTRACT LABOR	30.00	
06-27	4178130022	MATTHEW H. SHEPARD	06/11/84-06/20/84	CONTRACT LABOR	677.00	
06-27	4178130014	DOUGLAS SHEPHERD	06/11/84-06/23/84	CONTRACT LABOR	1,486.22	
06-27	4178130018	TOMMY L. WINSTON	06/14/84-06/14/84	CONTRACT LABOR	40.00	
06-27	4178130007	TILLIE R. WRIGHT	06/11/84-06/23/84	CONTRACT LABOR	270.00	
06-27	4178140027	WILLIAM E. BATTIS	06/11/84-06/23/84	CONTRACT LABOR	162.89	
06-27	4178140014	DIANA A. BIGHAM				
06-27	4178140011	BEVERLY ANN BRYAN				



06-27	4178140012	THOMAS F. CHAMBERS	06/11/84-06/14/84	CONTRACT LABOR	70.00
06-27	4178140017	WILLIAM G CROCKETT	06/11/84-06/23/84	CONTRACT LABOR	560.75
06-27	4178140022	H. A. ESTICK	06/11/84-06/20/84	CONTRACT LABOR	170.00
06-27	4178140006	RICARDO L FAIRAX	06/11/84-06/23/84	CONTRACT LABOR	223.83
06-27	4178140018	ODESSA FERGUSON	06/22/84-06/22/84	CONTRACT LABOR	30.00
06-27	4178140023	ROBERT L FORD	06/13/84-06/19/84	CONTRACT LABOR	75.00
06-27	4178140028	JANIE M. GALMON	06/11/84-06/22/84	CONTRACT LABOR	400.00
06-27	4178140013	LOUISE HOLMAN	06/11/84-06/23/84	CONTRACT LABOR	183.95
06-27	4178140019	ELSWORTH S. JACKSON	06/20/84-06/22/84	CONTRACT LABOR	65.00
06-27	4178140004	TOWANA KCARNEY	06/11/84-06/22/84	GRATUITY	250.00
06-27	4178140003	CHARLES KEYSER	06/11/84-06/20/84	CONTRACT LABOR	295.68
06-27	4178140008	FELIX D. LABOY	06/22/84-06/22/84	CONTRACT LABOR	30.00
06-27	4178140010	CLAYTON A LAWTON	06/19/84-06/23/84	CONTRACT LABOR	50.00
06-27	4178140016	LEONARD MILLER	06/13/84-06/20/84	CONTRACT LABOR AND GRATUITY	78.63
06-27	4178140024	KEVIN O. NELSON	06/11/84-06/23/84	CONTRACT LABOR	109.00
06-27	4178140022	RANDOLPH M. PENDERGAST	06/11/84-06/20/84	CONTRACT LABOR	270.00
06-27	4178140025	JAMES A POLLARD	06/11/84-06/22/84	CONTRACT LABOR	180.00
06-27	4178140007	MELVIN POOLER	06/11/84-06/23/84	CONTRACT LABOR	300.00
06-27	4178140020	RAYMOND P PRILLMAN	06/19/84-06/19/84	CONTRACT LABOR	12.00
06-27	4178140001	JOSEPH RICHARDSON	06/13/84-06/20/84	CONTRACT LABOR	90.00
06-27	4178140026	FRANCES ROSASCO	06/11/84-06/23/84	CONTRACT LABOR	740.00
06-27	4178140015	GAIL T. SALTER	06/11/84-06/23/84	CONTRACT LABOR	227.68
06-27	4178140009	MERDOCK A. SCHOFFELD	06/13/84-06/19/84	CONTRACT LABOR	120.00
06-27	4178140005	MICHAEL D. STROUD	06/11/84-06/23/84	CONTRACT LABOR	90.00
06-27	4178140021	TYRONE L WASHINGTON	06/12/84-06/20/84	CONTRACT LABOR	192.00
06-29	4178080001	PEGGY LAWTON	05/17/84-06/08/84	COOKIES	935.00
06-29	4178080002	PENN FLOWER SHOP	04/10/84-04/30/84	FLOWERS	71.50
06-29	4178080003	PEPSI COLA BOTTLING CO	05/14/84-06/08/84	PEPSI COLA AND LEMONADE	3,526.35
06-29	4178080004	PREMIUM DISTRIBUTORS	05/17/84-05/23/84	ALCOHOLIC BEVERAGE	311.75
06-29	4178080007	R. W. CLAXTON	05/14/84-06/07/84	SEAFOOD	8,194.60
06-29	4178080005	R.C. NEH BOTTLING COMPANY	05/15/84-06/05/84	RC COLA	837.20
06-29	4178080006	RENTEX CORPORATION	05/07/84-06/08/84	LINENS	11,334.30
06-29	4178080010	S. MAZZEO & SONS, INC	05/15/84-06/08/84	PRODUCE	2,734.62
06-29	4178080008	SEDUTTO	05/15/84-06/05/84	ICE CREAM	1,638.10
06-29	4178080009	SODIAB SYSTEMS OF WASHINGTON, DC	05/15/84-06/05/84	BEVERAGES	1,780.43
06-29	4178080012	STROMBERG PRODUCTS	05/23/84-06/06/84	TIME CARDS	383.64
06-29	4178080011	SUPERIOR BEVERAGES, INC	05/14/84-05/14/84	ALCOHOLIC BEVERAGES	400.50
06-29	4178080014	TABLE TALK CORPORATION	05/14/84-06/09/84	PASTRIES	9,599.19
06-29	4178080017	TASTYKAKE, INC	05/15/84-06/07/84	CAKES	657.72
06-29	4178080013	THE SWEET TOUCH	05/21/84-06/06/84	PASTRIES	155.38
06-29	4178080015	TOM'S CHINESE KITCHENS	05/23/84-05/23/84	EGG ROLLS	320.00
06-29	4178080016	TRIPLE CROWN PRODUCE CO. INCORPORATED	05/14/84-06/08/84	VEGETABLES AND FRUIT	7,846.00
06-29	4178080018	UNITED SHELLFISH COMPANY	06/01/84-06/01/84	SEAFOOD	925.00
06-29	4178080020	V.A. SUPPLY DEPOT	05/21/84-05/21/84	GROCERIES	6,742.36
06-29	4178080019	VADA S HIGHTOWER	05/14/84-05/15/84	REPLENISH PETTY CASH	30.41
06-29	4178080023	WASHINGTON COCA-COLA BOTTLING CO. INC	05/14/84-06/07/84	COCA-COLA	3,307.25
06-29	4178080022	WENDY CLARK	05/15/84-05/29/84	COOKIES	114.40
06-29	4178080021	WOMACK INDUSTRIES	05/14/84-06/08/84	EXTERMINATING AND DEDDORIZING	754.00
06-30	4181900024	(EQUIPMENT ALLOWANCE CHARGED)	06/01/84-06/30/84		236.51

## STATEMENT OF DISBURSEMENTS

Data	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>RESTAURANT REVOLVING FUND—Con.</b>						
06-30	4184510004	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84	EXPENDITURES FOR 2ND QUARTER		1,745.53
				SALARIES		
				RESTAURANT REVOLVING FUND.....		836,525.86
				EXPENSES		
				RESTAURANT REVOLVING FUND.....		1,709,495.58
				TOTAL		<u>2,546,021.44</u>

## TOTAL EXPENDITURES FOR 2ND QUARTER

SALARIES	836,525.86
RESTAURANT REVOLVING FUND.....	
EXPENSES	
RESTAURANT REVOLVING FUND.....	1,709,495.58

## HOUSE RECORDING STUDIO REVOLVING FUND

<b>EXPENSES</b>						
04-04	4094010002	JAWECO ELECTRONICS.....	03/20/84	VIDEO SUPPLIES		57.65
04-04	4094010004	LEADER INSTRUMENTS CORP	03/16/84	VIDEO SUPPLIES		1,501.66
04-04	4094010003	SONY CORP OF AMERICA	03/19/84	VIDEO SUPPLIES		11,822.19
04-04	4094010001	3M UPV0453	03/16/84-03/19/84	RADIO & VIDEO SUPPLIES		731.80
04-13	4103120007	CAPITOL RADIO WHOLESALERS	03/13/84	RADIO & VIDEO SUPPLIES		58.66
04-13	4103120006	EASTMAN KODAK COMPANY	03/13/84	FILM SUPPLIES		3,638.60
04-13	4103120004	POPULAR MECHANICS	04/02/84	RADIO, VIDEO & FILM SUPPLIES		8.05
04-13	4103120003	POPULAR PHOTOGRAPHY BOOK CLUB	03/16/84-03/19/84	FILM SUPPLIES		6.50
04-13	4103120001	TEKTRONIX, INC	03/20/84-03/23/84	VIDEO EQUIPMENT 10 YEAR DEPRECIATION		1,887.77
04-13	4103120005	TIME	04/02/84	FILM SUPPLIES		12.18
04-13	4103120002	W.W. GRAINGER, INC	03/09/84-03/14/84	FILM SUPPLIES		203.45
04-19	4109680004	JOHN H CLAGETT	04/04/84-04/09/84	6 DAYS PER DIEM AND REGISTRATION FEE		320.00
04-19	4109680005	DANIEL HERBERT POPP	04/04/84-04/09/84	6 DAYS PER DIEM; REGISTRATION FEE; CAR RENTAL AND GAS FOR CAR RENTAL		551.91
04-19	4109680001	SONY CORP	03/09/84	VIDEO SUPPLIES		381.85
04-19	4109680002	SONY CORP OF AMERICA	03/29/84	VIDEO SUPPLIES		226.51
04-19	4109680003	VERONICA CASS, INC	02/01/84	FILM SUPPLIES		67.45
04-25	4115150003	BYRON MOTION PICTURES, INC	04/06/84	OUTSIDE PROCESSING 16MM MP		59.80
04-25	4115150001	CAPITOL RADIO WHOLESALERS	03/30/84	VIDEO SUPPLIES		25.64
04-25	4115150002	FAIRWAY ELECTRONICS	03/29/84	VIDEO SUPPLIES		213.10
04-25	4115150005	PENN CAMERA EXCHANGE	04/02/84-04/03/84	SMALL EQUIP FILM, MATERIALS USED FILM		269.20
04-25	4115150004	Q-TV	04/03/84	VIDEO SUPPLIES		363.00
04-27	4116070005	DAVID R RAMAGE	04/17/84	VIDEO SUPPLIES		10.00
04-27	4116070003	EASTMAN KODAK COMPANY	04/01/84	OUTSIDE PROCESSING		10.12



04-27	4116070001	RITE-LINE CORPORATION	04/06/84	VIDEO SUPPLIES	23.70
04-27	4116070004	SCOPUS CORP	04/04/84	OFFICE SUPPLIES	81.00
04-27	4116070002	SEARS, ROEBUCK & CO	03/30/84	FILM SUPPLIES	43.65
04-30	4122430005	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84		321.68
05-04	4125070001	AMPEREX ELECTRONIC CORP	04/05/84	VIDEO SUPPLIES	1,840.00
05-04	4125070003	FAIRWAY ELECTRONICS	04/16/84	FILM SUPPLIES	45.88
05-04	4125070002	FULLER & D'ALBERT, INC.	04/11/84	FILM SUPPLIES	703.80
05-04	4125070004	WESTERN DYNEX CORP	04/16/84	OFFICE SUPPLIES	53.96
05-09	4129120002	CLAUDETTE M WEIGHT	03/10/84-04/18/84	REIMBURSE PETTY CASH	54.87
05-11	4131030009	BYRON MOTION PICTURES, INC	04/26/84	OUTSIDE PROCESSING	68.83
05-11	4131030001	CAPITOL RADIO WHOLESALEERS	03/29/84-04/23/84	VIDEO SUPPLIES	70.45
05-11	4131030011	GSA, OAD, FINANCE DIVISION	04/22/84	LAB SUPPLIES	237.85
05-11	4131030008	SHERWIN-WILLIAMS	04/16/84	FILM SUPPLIES	115.29
05-11	4131030007	TEKTRONIX, INC	04/12/84	VIDEO SUPPLIES	112.61
05-11	4131030006	THOS. SOMERVILLE CO.	04/04/84-04/16/84	FILM SUPPLIES	5.88
05-11	4131030005	Do	04/04/84-04/16/84	FILM SUPPLIES	636.51
05-11	4131030004	Do	04/04/84-04/16/84	FILM SUPPLIES	179.32
05-11	4131030003	Do	04/04/84-04/16/84	FILM SUPPLIES	190.60
05-11	4131030002	Do	04/04/84-04/16/84	FILM SUPPLIES	31.98
05-11	4131030001	Do	04/04/84-04/16/84	FILM SUPPLIES	101.98
05-23	4142020008	W.W. GRAINGER, INC.	04/24/84	RADIO SUPPLIES	444.10
05-23	4142020007	DAVID GREEN	04/22/84	OUTSIDE PROCESSING	15.02
05-23	4142020009	EASTMAN KODAK COMPANY	04/23/84	VIDEO SUPPLIES	34.68
05-23	4142020005	FAIRWAY ELECTRONICS	05/03/84	FILM SUPPLIES	32.90
05-23	4142020001	FULLER & D'ALBERT, INC	04/30/84	FILM, VIDEO AND RADIO SUPPLIES	229.53
05-23	4142020004	GSA, OAD, FINANCE DIVISION	04/30/84	VIDEO EQUIPMENT	3,945.00
05-23	4142020007	PEIRCE-PHELPS, INC	04/20/84	FILM M&R	98.45
05-23	4142020003	POTOMAC RUBBER SUPPLY	04/20/84	RADIO SUPPLIES	167.99
05-23	4142020006	TELEVISION TECHNOLOGY CORP	04/27/84	FILM M&R	76.00
05-23	4142020002	W.W. GRAINGER, INC.	04/30/84	RADIO SUPPLIES	215.29
05-29	4145170001	CAPITOL RADIO WHOLESALEERS	04/30/84	OFFICE SUPPLIES	17.70
05-29	4145170002	COMPUTE	04/19/84	LAB MATERIALS	6.98
05-29	4145170008	EASTMAN KODAK COMPANY	03/07/84-05/09/84	LAB MATERIALS	856.00
05-29	4145170007	Do	03/07/84-05/09/84	LAB MATERIALS	584.44
05-29	4145170006	Do	03/07/84-05/09/84	LAB SUPPLIES	61.00
05-29	4145170014	FULLER & D'ALBERT, INC	05/07/84	LAB SUPPLIES	413.00
05-29	4145170015	PHILIP A. HUNT CHEMICAL CORP	05/11/84	LAB SUPPLIES	33.43
05-29	4145170009	PLASTIC PIPING SYSTEMS OF MARYLAND, INC	03/28/84	LAB SUPPLIES	1,801.50
05-29	4145170004	READ PLASTICS	04/25/84	LAB SUPPLIES	53.95
05-29	4145170003	SEARS, ROEBUCK & CO	05/07/84-05/09/84	LAB SUPPLIES	127.92
05-29	4145170013	Do	05/07/84-05/09/84	LAB SUPPLIES	23.52
05-29	4145170012	Do	05/07/84-05/09/84	LAB SUPPLIES	124.80
05-29	4145170011	Do	05/07/84-05/09/84	LAB SUPPLIES	9.38
05-29	4145170010	Do	05/17/84	REPLENISH PETTY CASH	56.65
05-29	4145170005	CLAUDETTE M WEIGHT	05/01/84-05/31/84	VIDEO SUPPLIES	1,810.09
05-31	4153480005	(STATIONERY ALLOWANCE CHARGED)	05/07/84-05/10/84	VIDEO SUPPLIES	6,880.00
06-05	4152550005	AMPEREX ELECTRONIC CORP	05/07/84-05/10/84	5 DAYS PER DIEM; TO/FM DULLES A/P ADN A/P PARKING - RE: ATTEND NAT'L BROADCASTERS CONVENTION, LAS VEGAS.	496.00
06-05	4152550004	SONY CORP	05/02/84	5 DAYS PER DIEM; TO/FM DULLES A/P, CAR RENTAL: GAS: ATTD NAT'L BCASTERS CONV. LAS VEGAS.	275.96
06-05	4152550002	OWEN STOFEL	04/28/84-05/02/84		412.03
06-05	4152550001	CHRISTIAN L WALKER	04/28/84-05/02/84	REIMBURSE PETTY CASH.	35.00
06-05	4152550003	CLAUDETTE M WEIGHT	04/29/84	FILM SUPPLIES	122.18
06-05	4157040003	DOMINION ELECTRIC	05/02/84	FILM SUPPLIES	1,327.33
06-05	4157040004	EASTMAN KODAK COMPANY	05/13/84-05/18/84	FILM SUPPLIES	221.82
06-05	4157040002	FISHER SCIENTIFIC CO	05/23/84	RADIO SUPPLIES	541.03
06-05	4157040001	RECORDING CONSULTANTS	05/22/84		

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>HOUSE RECORDING STUDIO REVOLVING FUND—Con.</b>						
06-05	4157040005	THOS. SOMERVILLE CO.	04/19/84	FILM SUPPLIES	32.60	
06-12	4163190005	CAPITOL RADIO WHOLESALERS	03/29/84-05/21/84	RADIO SUPPLIES	45.80	
06-12	4163190004	DAVID GREEN	04/24/84	FILM EQUIPMENT	444.10	
06-12	4163190002	HEARST BOOKS	06/08/84	PUBLICATION	8.05	
06-12	4163190003	POPULAR PHOTOGRAPHY	04/17/84	SUBSCRIPTION	20.99	
06-12	4163190001	TIME LIFE BOOKS	06/08/84	PUBLICATION	12.18	
06-12	4164190001	CLAUDETTE M. WEIGHT	06/11/84	PETTY CASH REIMBURSEMENT	60.68	
06-22	4173640004	COLLINS BROTHERS ELECTRONICS, INC.	06/07/84	RADIO SUPPLIES	76.30	
06-22	4173640003	EASTMAN KODAK COMPANY	05/27/84-06/06/84	FILM SUPPLIES	6.46	
06-22	4173640002	Do	05/27/84-06/06/84	FILM SUPPLIES	8.88	
06-22	4173640001	Do	05/27/84-06/06/84	FILM SUPPLIES	3,638.60	
06-22	4173640008	THOS. SOMERVILLE CO.	05/27/84-06/06/84	FILM SUPPLIES	288.00	
06-22	4173640007	Do	04/24/84-05/14/84	FILM M&R	112.89	
06-22	4173640006	Do	04/24/84-05/14/84	FILM M&R	176.83	
06-22	4178050005	W.W. GRAINGER, INC.	05/22/84	FILM SUPPLIES	53.76	
06-27	4178050002	POPULAR PHOTOGRAPHY BOOK CLUB	06/06/84	PUBLICATION	26.65	
06-27	4178050004	STEREO REVIEW	05/16/84	SUBSCRIPTION (NEW)	14.97	
06-27	4178050001	TEXWPE	06/06/84	VIDEO M&R	117.37	
06-27	4178050003	TIME LIFE BOOKS	06/20/84	PUBLICATION	12.18	
06-27	4178050005	CLAUDETTE M. WEIGHT	06/20/84	PETTY CASH REIMBURSEMENT	40.23	
06-30	4184510005	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06/30/84		239.61	
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>EXPENSES</b>						
HOUSE RECORDING STUDIO REVOLVING FUND					54,334.74	
<b>TOTAL</b>					<b>54,334.74</b>	
<b>BEAUTY SHOP REVOLVING FUND</b>						
<b>SALARIES</b>						
		BARNES, JANET D.	03/18/84-06/23/84	MANICURIST	2,348.85	
		BIRNOS, GAY A.	03/18/84-06/23/84	BEAUTICIAN	3,399.21	
		CAPUTO, ITSUKO	03/18/84-06/23/84	BEAUTICIAN	3,483.21	
		DAVIS, RITA M.	03/18/84-06/23/84	MANICURIST	2,217.60	
		DEL AGUILA, LAURA	03/18/84-06/23/84	BEAUTICIAN	2,786.60	
		ENSLEY, IRENE	03/18/84-06/23/84	MANICURIST	3,046.40	
		GRAY, SARAH D.	05/17/84-06/23/84	MAID	819.68	
		HALKERSTON, JEAN	03/18/84-06/01/84	BEAUTICIAN	1,762.63	
		HUDAK, ANNE M.	03/18/84-06/23/84	BEAUTICIAN	3,483.22	



INTARAPONG, AMPORN	03/18/84-06/23/84	BEAUTICIAN	2,620.80
LARGE, LINDA A	03/18/84-06/23/84	RECEPTIONIST	3,318.19
MCGILWARY, MAY S	03/18/84-06/23/84	MANAGER-HOUSE BEAUTY SHOP	6,314.32
MITCHELL, MARGARET	03/18/84-06/23/84	BEAUTICIAN	2,304.90
ROSS, JEANMARIE	03/18/84-06/23/84	BEAUTICIAN	2,620.80
SATO, FUMIKO O	03/18/84-06/23/84	BEAUTICIAN	2,786.57
STANTON, MARGARET B	03/18/84-04/27/84	MAID	1,778.71
<b>EXPENSES</b>			
4095020001	GAY BIRNOS	COMMISSIONS	100.54
04-04	ITSUKO CAPUTO	COMMISSIONS	188.33
04-04	ANNE MARIE HUDAK	COMMISSIONS	114.07
04-04	AMPORN INTARAPONG	COMMISSIONS	234.46
04-04	LINDA LARGE	2% SALES COMM OF \$2221.48	44.43
04-04	JEANMARIE ROSS	COMMISSIONS	4.36
04-04	FUMIKO O SATO	COMMISSIONS	279.71
04-12	PENDRAGON	RETAIL	189.62
04-12	PROGRESSIVE BEAUTY SYSTEM, INC	RETAIL SUPPLIES, SHOP SUPPLIES	286.95
04-12	PAMELA ADKINS	REFUND ON SERVICES	50.00
04-12	THE COSMETIC CENTER	RETAIL SUPPLIES	96.60
04-13	DAVIDSON BEAUTY SUPPLIES & EQUIPMENT	SHOP SUPPLIES, RETAIL SUP, DELIVERY CHG	548.60
04-13	L'EGGS PRODUCTS	RETAIL PANTYHOSE CREDIT	338.41
04-13	NORTH AVENUE BEAUTY SUPPLY	SHOP SUPPLIES, RETAIL SUPPLIES	755.33
04-13	PROGRESSIVE BEAUTY SYSTEM, INC	RETAIL SUPPLIES	213.34
04-13	GAY BIRNOS	COMMISSION	106.21
04-18	ITSUKO CAPUTO	COMMISSION	259.32
04-18	LAURA DEL AGUILA	COMMISSION	16.14
04-18	ANNE MARIE HUDAK	COMMISSION	184.19
04-18	AMPORN INTARAPONG	COMMISSION	213.19
04-18	LINDA LARGE	SALES COMMISSION	46.37
04-18	FUMIKO O SATO	COMMISSION	383.31
04-20	HOUSE OF REPRESENTATIVES RESTAURANT	CUSTOMER RELATIONS - COFFEE	66.96
04-20	PROGRESSIVE BEAUTY SYSTEM, INC	RETAIL SUPPLIES	485.52
04-20	SEVILLE SUPPLY CO	RETAIL BRUSHES AND UPS	81.71
04-26	C & P TELEPHONE	TOLL CHARGES	3.17
04-26	L'EGGS PRODUCTS	RETAIL PANTYHOSE, CREDIT, DISC	376.82
04-30	(STATIONERY ALLOWANCE CHARGED)	COMMISSION	1.21
05-03	ITSUKO CAPUTO	COMMISSION	131.63
05-03	LAURA DEL AGUILA	COMMISSION	89.10
05-03	JEAN HALKERSTON	COMMISSION	39.69
05-03	ANNE MARIE HUDAK	COMMISSION	102.62
05-03	AMPORN INTARAPONG	COMMISSION	232.82
05-03	LINDA LARGE	2% SALES COMMISSION	32.58
05-03	MARGARET MITCHELL	COMMISSION	16.79
05-03	JEANMARIE ROSS	COMMISSION	91.17
05-03	FUMIKO O SATO	COMMISSION	257.90
05-08	C & P TELEPHONE	LOCAL CHARGES	18.53
05-08	COMMERCIAL LAUNDRY SERVICE, INC	REPAIR WASHER PUMP HOSE & LABOR & SERVICE CALL CHARGES	53.25
05-08	HOUSE OF REPRESENTATIVES RESTAURANT	CUSTOMER RELATIONS	102.52
05-08	PROGRESSIVE BEAUTY SYSTEM, INC	RETAIL SUPPLIES	332.46
05-08	THE COSMETIC CENTER	RETAIL MAKEUP AND UPS	44.05
05-08	HOUSE OF REPRESENTATIVES RESTAURANT	2 BOXES TEA	4.50
05-09	MAY MCGILWARY	PETTY CASH	184.17
05-09	PROGRESSIVE BEAUTY SYSTEM, INC	SHOP SUPPLIES, RETAIL SUP	244.43
05-09	SOUTHERN SPECIALTY CO	RETAIL PANTYHOSE	239.59
05-16	GAY BIRNOS	COMMISSION	221.91
05-16	ITSUKO CAPUTO	COMMISSION	155.18

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>BEAUTY SHOP REVOLVING FUND—Con.</b>						
05-16	4137500003	LAURA DEL AGUILA	04/30/84-05/12/84	COMMISSION	88.33	
05-16	4137500004	ANNE MARIE HUDAK	04/30/84-05/12/84	COMMISSION	197.49	
05-16	4137500006	AMPORN INTARAPONG	04/30/84-05/12/84	COMMISSION	251.36	
05-16	4137500009	LINDA LARGE	04/30/84-05/12/84	SALES COMMISSION	45.47	
05-16	4137500007	MARGARET MITCHELL	04/30/84-05/12/84	COMMISSION	132.06	
05-16	4137500008	JEANMARIE ROSS	04/30/84-05/12/84	COMMISSION	32.28	
05-16	4137500005	FUMIKO O SATO	04/30/84-05/12/84	COMMISSION	297.49	
05-17	4137140002	DAVIDSON BEAUTY SUPPLIES & EQUIPMENT	04/30/84	SHOP SUPPLIES, RETAIL SUPPLIES, DELIVERY	1,105.81	
05-17	4137140001	NORTH AVENUE BEAUTY SUPPLY	04/25/84	SHOP SUPPLIES, RETAIL SUPPLIES, CREDIT	708.36	
05-23	4142470005	C & P TELEPHONE	04/30/84	LOCAL CHGS	18.53	
05-23	4142470004	Do	04/30/84	AT&T COMMUNICATIONS TOLL CHGS	4.76	
05-23	4142470006	COMMERCIAL WASHER & DRYER SALES CO.	05/16/84	NEW WASHER	598.00	
05-23	4142470003	HOUSE OF REPRESENTATIVES RESTAURANT	05/04/84	1 CASE CUPS	9.79	
05-23	4142470001	L'EGGS	05/04/84	RETAIL PANTYHOSE	192.28	
05-23	4142470002	PROGRESSIVE BEAUTY SYSTEM, INC.	05/14/84	RETAIL SUPPLIES	368.90	
05-29	4146060002	Do	05/21/84	RETAIL SUPPLIES, SHOP SUPPLIES	145.64	
05-30	4151770001	SOUTHERN SPECIALTY CO.	05/11/84	RETAIL PANTY HOSE	245.21	
05-30	4151770002	GAY BERNOS	05/14/84-05/26/84	COMMISSION	194.22	
05-30	4151770003	ITSUKO CAPUTO	05/14/84-05/26/84	COMMISSION	119.40	
05-30	4151770004	LAURA DEL AGUILA	05/14/84-05/26/84	COMMISSION	144.27	
05-30	4151770006	ANNE MARIE HUDAK	05/14/84-05/26/84	COMMISSION	175.68	
05-30	4151770007	AMPORN INTARAPONG	05/14/84-05/26/84	COMMISSION	279.60	
05-30	4151770005	LINDA LARGE	05/14/84-05/26/84	COMMISSION	45.50	
06-05	4152510001	FUMIKO O SATO	05/14/84-05/26/84	SALES COMMISSION (2% OF \$2275.48)	326.60	
06-11	4160120001	L'EGGS	05/11/84	COMMISSION	409.04	
06-11	4160120002	MAY MCGILMARRY	06/06/84	RETAIL PANTYHOSE	70.74	
06-11	4163140001	SOUTHERN SPECIALTY CO.	05/25/84	RETAIL PANTYHOSE	342.98	
06-11	4163140002	GAY BERNOS	05/25/84	COMMISSIONS	119.19	
06-11	4163140003	ITSUKO CAPUTO	05/28/84-06/09/84	COMMISSIONS	289.20	
06-11	4163140004	LAURA DEL AGUILA	05/28/84-06/09/84	COMMISSIONS	92.14	
06-11	4163140005	ANNE MARIE HUDAK	05/28/84-06/09/84	COMMISSIONS	103.05	
06-11	4163140006	AMPORN INTARAPONG	05/28/84-06/09/84	COMMISSIONS	233.15	
06-11	4163140007	LINDA LARGE	05/28/84-06/09/84	COMMISSIONS	34.17	
06-11	4163140008	JEANMARIE ROSS	05/28/84-06/09/84	SALES COMMISSION	156.27	
06-12	4163990001	CHAS. G. STOTT & CO.	06/06/84	2 BANQUET ROLLS AT 8.95 EA FOR WAXING	17.90	
06-12	4163990003	L'EGGS	05/25/84	RETAIL PANTYHOSE	391.06	
06-12	4163990002	PROGRESSIVE BEAUTY SYSTEM, INC.	05/25/84	SHOP SUP. RETAIL	432.99	
06-22	4172030001	U.S. TREASURY	06/11/84	TRANSFER OF NET INCOME OF 1983 FROM HOUSE BEAUTY SHOPPE	41,903.00	
06-22	4172130001	DAVIDSON BEAUTY SUPPLIES & EQUIPMENT	05/30/84	RETAIL SUPPLIES, SHOP SUP. AND DELIVERY	956.44	
06-22	4172130002	L'EGGS	05/31/84	RETAIL PANTYHOSE AND DISC	471.81	
06-22	4172130003	NORTH AVENUE BEAUTY SUPPLY	06/08/84	RETAIL SUPPLIES AND SHOP SUPPLIES	974.27	
06-25	4175070003	PROGRESSIVE BEAUTY SYSTEM, INC.	05/25/84	RETAIL SUPPLIES	349.64	
06-25	4175070001	NATIONAL NEWS CENTER	05/30/84	LOCAL SERVICE FOR MAY - AT&T COMMUNICATIONS	18.53	
06-25	4175070002	THE COSMETIC CENTER	07/01/84-09/30/84	WASH POST & USA TODAY DAILY DELIVERY JULY THRU SEPT 1984	45.00	
06-26	4178030008	JACQUELINE BURDICK	06/14/84	RETAIL COSMETICS, SHP/HDL	100.80	
06-26			06/18/84-06/23/84	CONTRACT EMPLOYEE - \$3.75 PER HOUR FOR 40 HOURS	150.00	



06-26	4176030001	ITSUKO CAPIUTO	06/11/84-06/23/84	COMMISSION	297.92
06-26	4178030002	LAURA DEL AGUILA	06/11/84-06/23/84	COMMISSION	56.71
06-26	4178030003	ANNE MARIE HUDAK	06/11/84-06/23/84	COMMISSION	148.97
06-26	4178030005	AMFORN INTARAPONG	06/11/84-06/23/84	COMMISSION	244.16
06-26	4178030007	LINDA LARGE	06/11/84-06/23/84	SALES COMMISSION	41.38
06-26	4178030006	JANMARIE ROSS	06/11/84-06/23/84	COMMISSION	98.47
06-26	4178030004	FUMIKO O SATO	06/11/84-06/23/84	COMMISSION	296.94
06-28	4180490001	MAT MCGILMARRY	06/28/84	PETTY CASH	199.83
06-30	4184510007	(STATIONARY ALLOWANCE CHARGED)	06/01/84-06/30/84		3.46
06-30	4205920003	FEDERAL TAX WITHHELD	06/30/84	FOR PAYMENTS MADE IN APRIL, MAY AND JUNE 1984.	2,145.15
06-30	4205920005	MEDICARE TAX WITHHELD	06/30/84	FOR PAYMENTS MADE IN APRIL, MAY AND JUNE 1984.	139.40
06-30	4205920004	STATE TAX WITHHELD	06/30/84	FOR PAYMENTS IN APRIL, MAY AND JUNE 1984.	643.61

06/11/84-06/23/84	COMMISSION	297.92
06/11/84-06/23/84	COMMISSION	56.71
06/11/84-06/23/84	COMMISSION	148.97
06/11/84-06/23/84	COMMISSION	244.16
06/11/84-06/23/84	SALES COMMISSION	41.38
06/11/84-06/23/84	COMMISSION	98.47
06/11/84-06/23/84	COMMISSION	296.94
06/11/84-06/23/84	COMMISSION	199.83
06/28/84	PETTY CASH	3.46
06/01/84-06/30/84	FOR PAYMENTS MADE IN APRIL, MAY AND JUNE 1984.	2,145.15
06/30/84	FOR PAYMENTS MADE IN APRIL, MAY AND JUNE 1984.	139.40
06/30/84	FOR PAYMENTS IN APRIL, MAY AND JUNE 1984.	643.61
EXPENDITURES FOR 2ND QUARTER		
SALARIES		
BEAUTY SHOP REVOLVING FUND		
		45,091.69
EXPENSES		
BEAUTY SHOP REVOLVING FUND		
		65,967.66
TOTAL		
		111,059.35

### TOTAL EXPENDITURES FOR 2ND QUARTER

SALARIES		
BEAUTY SHOP REVOLVING FUND		
		45,091.69
EXPENSES		
BEAUTY SHOP REVOLVING FUND		
		65,967.66

### BARBER SHOP REVOLVING FUND

EXPENSES		
04-04	4094040001	JOHN MERIE ALLEN
04-04	4094040002	ARNOLD D COLQUITT
04-04	4094040005	STANLEY WEBSTER FITZGERALD
04-04	4094040006	THOMAS WARREN FOX
04-04	4094040007	EUGENE J KUSER
04-04	4094040008	NURNEY MASON
04-04	4094040003	JOSEPH P QUATTRONE
04-04	4094040004	ROBERT THEODORE SUTT
04-23	4114660001	JOHN MERIE ALLEN
04-23	4114660002	ARNOLD D COLQUITT
04-23	4114660005	STANLEY WEBSTER FITZGERALD
04-23	4114660006	THOMAS WARREN FOX
04-23	4114660007	EUGENE J KUSER
04-23	4114660008	NURNEY MASON
04-23	4114660003	JOSEPH P QUATTRONE
04-23	4114660004	ROBERT THEODORE SUTT
05-03	4124020001	JOHN MERIE ALLEN
05-03	4124020002	ARNOLD D COLQUITT
05-03	4124020005	STANLEY WEBSTER FITZGERALD
05-03	4124020006	THOMAS WARREN FOX
05-03	4124020007	EUGENE J KUSER
05-03	4124020008	NURNEY MASON
05-03	4124020003	JOSEPH P QUATTRONE

03/19/84-03/30/84	BARBERSHOP COMMISSION	82.52
03/19/84-03/30/84	BARBERSHOP COMMISSION	5.90
03/19/84-03/30/84	BARBERSHOP COMMISSION	56.01
03/19/84-03/30/84	BARBERSHOP COMMISSION	48.34
03/19/84-03/30/84	BARBERSHOP COMMISSION	128.26
03/19/84-03/30/84	BARBERSHOP COMMISSION	121.96
03/19/84-03/30/84	BARBERSHOP COMMISSION	79.68
03/19/84-03/30/84	BARBERSHOP COMMISSION	66.34
03/19/84-03/30/84	BARBERSHOP COMMISSION	102.11
04/02/84-04/13/84	BARBERSHOP COMMISSION	15.82
04/02/84-04/13/84	BARBERSHOP COMMISSION	43.44
04/02/84-04/13/84	BARBERSHOP COMMISSION	161.80
04/02/84-04/13/84	BARBERSHOP COMMISSION	105.42
04/02/84-04/13/84	BARBERSHOP COMMISSION	116.51
04/02/84-04/13/84	BARBERSHOP COMMISSION	97.98
04/02/84-04/13/84	BARBERSHOP COMMISSION	88.18
04/13/84-04/27/84	BARBERSHOP COMMISSION	77.91
04/13/84-04/27/84	BARBERSHOP COMMISSION	8.03
04/13/84-04/27/84	BARBERSHOP COMMISSION	27.80
04/13/84-04/27/84	BARBERSHOP COMMISSION	123.14
04/13/84-04/27/84	BARBERSHOP COMMISSION	126.15
04/13/84-04/27/84	BARBERSHOP COMMISSION	81.22
04/13/84-04/27/84	BARBERSHOP COMMISSION	56.07

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>BARBER SHOP REVOLVING FUND—Con.</b>						
05-03	4124020004	ROBERT THEODORE SUIT	04/13/84-04/27/84	BARBERSHOP COMMISSION	76.73	
05-18	4138050001	JOHN MERLE ALLEN	04/30/84-05/11/84	BARBERSHOP COMMISSION FOR PERIOD ENDING 05-11-84	68.23	
05-18	4138050002	ARNOLD D COLQUITT	04/30/84-05/11/84	BARBERSHOP COMMISSION FOR PERIOD ENDING 05-11-84	8.03	
05-18	4138050005	STANLEY WEBSTER FITZGERALD	04/30/84-05/11/84	BARBERSHOP COMMISSION FOR PERIOD ENDING 05-11-84	44.99	
05-18	4138050006	THOMAS WARREN FOX	04/30/84-05/11/84	BARBERSHOP COMMISSION FOR PERIOD ENDING 05-11-84	147.62	
05-18	4138050007	EUGENE J KUSER	04/30/84-05/11/84	BARBERSHOP COMMISSION FOR PERIOD ENDING 05-11-84	151.47	
05-18	4138050008	NURNEY MASON	04/30/84-05/11/84	BARBERSHOP COMMISSION FOR PERIOD ENDING 05-11-84	119.00	
05-18	4138050003	JOSEPH P QUATTRONE	04/30/84-05/11/84	BARBERSHOP COMMISSION FOR PERIOD ENDING 05-11-84	87.48	
05-18	4138050004	ROBERT THEODORE SUIT	04/30/84-05/11/84	BARBERSHOP COMMISSION FOR PERIOD ENDING 05-11-84	74.14	
05-31	4152570001	JOHN MERLE ALLEN	05/01/84-05/31/84	BARBERSHOP COMMISSION	70.12	
05-31	4152570002	ARNOLD D COLQUITT	05/01/84-05/31/84	BARBERSHOP COMMISSION	9.44	
05-31	4152570005	STANLEY WEBSTER FITZGERALD	05/01/84-05/31/84	BARBERSHOP COMMISSION	39.13	
05-31	4152570006	THOMAS WARREN FOX	05/01/84-05/31/84	BARBERSHOP COMMISSION	166.23	
05-31	4152570007	EUGENE J KUSER	05/01/84-05/31/84	BARBERSHOP COMMISSION	122.36	
05-31	4152570008	NURNEY MASON	05/01/84-05/31/84	BARBERSHOP COMMISSION	128.50	
05-31	4152570003	JOSEPH P QUATTRONE	05/01/84-05/31/84	BARBERSHOP COMMISSION	81.69	
05-31	4152570004	ROBERT THEODORE SUIT	05/01/84-05/31/84	BARBERSHOP COMMISSION	59.50	
06-14	4166010001	JOHN MERLE ALLEN	05/28/84-06/08/84	BARBERSHOP COMMISSION	70.48	
06-14	4166010002	ARNOLD D COLQUITT	05/28/84-06/08/84	BARBERSHOP COMMISSION	2.12	
06-14	4166010005	STANLEY WEBSTER FITZGERALD	05/28/84-06/08/84	BARBERSHOP COMMISSION	34.93	
06-14	4166010006	THOMAS WARREN FOX	05/28/84-06/08/84	BARBERSHOP COMMISSION	143.61	
06-14	4166010007	EUGENE J KUSER	05/28/84-06/08/84	BARBERSHOP COMMISSION	112.91	
06-14	4166010008	NURNEY MASON	05/28/84-06/08/84	BARBERSHOP COMMISSION	116.39	
06-14	4166010003	JOSEPH P QUATTRONE	05/28/84-06/08/84	BARBERSHOP COMMISSION	70.95	
06-14	4166010004	ROBERT THEODORE SUIT	05/28/84-06/08/84	BARBERSHOP COMMISSION	78.86	
06-28	4180050001	JOHN MERLE ALLEN	06/11/84-06/22/84	BARBERSHOP COMMISSIONS	62.68	
06-28	4180050005	THOMAS WARREN FOX	06/11/84-06/22/84	BARBERSHOP COMMISSIONS	41.97	
06-28	4180050002	GREGORY HALL	06/11/84-06/22/84	BARBERSHOP COMMISSIONS	153.10	
06-28	4180050007	EUGENE J KUSER	06/11/84-06/22/84	BARBERSHOP COMMISSIONS	11.38	
06-28	4180050008	NURNEY MASON	06/11/84-06/22/84	BARBERSHOP COMMISSIONS	136.64	
06-28	4180050003	JOSEPH P QUATTRONE	06/11/84-06/22/84	BARBERSHOP COMMISSIONS	144.55	
06-28	4180050004	ROBERT THEODORE SUIT	06/11/84-06/22/84	BARBERSHOP COMMISSIONS	88.66	
06-30	4205920001	F.I.C.A. WITHHELD	06/30/84	FOR PAYMENTS MADE IN APRIL, MAY AND JUNE 1984	44.15	
06-30	4205920006	FEDERAL TAX WITHHELD	06/30/84	FOR PAYMENTS MADE IN APRIL, MAY AND JUNE 1984	84	
					1,166.31	



06-30 4205920007 MEDICARE TAX WITHHELD ..... 06/30/84 FOR PAYMENTS MADE IN APRIL, MAY AND JUNE 1984..... 75.82

EXPENDITURES FOR 2ND QUARTER

EXPENSES

BARBER SHOP REVOLVING FUND .....

5,831.60

TOTAL

5,831.60

TOTAL EXPENDITURES FOR 2ND QUARTER

EXPENSES

BARBER SHOP REVOLVING FUND .....

5,831.60

ATTENDING PHYSICIAN REVOLVING FUND

EXPENSES

04-06	4097020013	DISTRICT WHOLESAL DRUG	03/05/84-03/30/84	DRUG BILL	205.74
04-06	4097020012	Do	03/05/84-03/30/84	DRUG BILL	42.73
04-06	4097020011	Do	03/05/84-03/30/84	DRUG BILL	13.22
04-06	4097020010	Do	03/05/84-03/30/84	DRUG BILL	109.18
04-06	4097020009	Do	03/05/84-03/30/84	DRUG BILL	37.27
04-06	4097020008	Do	03/05/84-03/30/84	DRUG BILL	105.10
04-06	4097020007	Do	03/05/84-03/30/84	DRUG BILL	98.53
04-06	4097020006	Do	03/05/84-03/30/84	DRUG BILL	32.95
04-06	4097020005	Do	03/05/84-03/30/84	DRUG BILL	48.83
04-06	4097020004	Do	03/05/84-03/30/84	DRUG BILL	44.33
04-06	4097020003	Do	03/05/84-03/30/84	DRUG BILL	35.85
04-06	4097020002	Do	03/05/84-03/30/84	DRUG BILL	10.89
04-06	4097020001	Do	03/05/84-03/30/84	DRUG BILL	40.73
05-09	4129100001	ATTENDING PHYSICIAN'S	10/01/82-09/30/83	TO REIMBURSE APPROPRIATED ACCOUNT FOR FY83	232.35
05-09	4129700001	U.S. TREASURY	10/01/82-09/30/83	NET INCOME ACCRUED TO ATTENDING PHYSICIAN'S REV FUND DURING FY83 AS DIRECTED BY GAO REPORT, 04/12/84.	1,440.88
05-10	4129060015	DISTRICT WHOLESAL DRUG	04/02/84-04/13/84	DRUG BILL	58.98
05-10	4129060014	Do	04/02/84-04/13/84	DRUG BILL	87.39
05-10	4129060013	Do	04/02/84-04/13/84	DRUG BILL	91.29
05-10	4129060012	Do	04/02/84-04/13/84	DRUG BILL	21.35
05-10	4129060011	Do	04/02/84-04/13/84	DRUG BILL	159.73
05-10	4129060010	Do	04/02/84-04/13/84	DRUG BILL	135.43
05-10	4129060009	Do	04/02/84-04/13/84	DRUG BILL	102.82
05-10	4129060008	Do	04/02/84-04/13/84	DRUG BILL	16.35
05-10	4129060007	Do	04/02/84-04/13/84	DRUG BILL	16.35
05-10	4129060006	Do	04/02/84-04/13/84	DRUG BILL	30.89
05-10	4129060005	Do	04/02/84-04/13/84	DRUG BILL	189.08
05-10	4129060004	Do	04/02/84-04/13/84	DRUG BILL	13.13
05-10	4129060003	Do	04/02/84-04/13/84	DRUG BILL	35.85
05-10	4129060002	Do	04/02/84-04/13/84	DRUG BILL	2.62
05-10	4129060001	Do	04/02/84-04/13/84	DRUG BILL	43.92
05-10	4129060000	Do	04/02/84-04/13/84	DRUG BILL	35.07
05-10	4129060015	PARK-DAVIS	09/12/83-04/18/84	FLU VACCINE	1,176.00
05-16	4132700014	DISTRICT WHOLESAL DRUG	04/16/84-04/30/84	DRUG BILL	48.69
05-16	4132700013	Do	04/16/84-04/30/84	DRUG BILL	42.39
05-16	4132700012	Do	04/16/84-04/30/84	DRUG BILL	191.67
05-16	4132700011	Do	04/16/84-04/30/84	DRUG BILL	5.76
05-16	4132700010	Do	04/16/84-04/30/84	DRUG BILL	343.70
05-16	4132700009	Do	04/16/84-04/30/84	DRUG BILL	235.41
05-16	4132700008	Do	04/16/84-04/30/84	DRUG BILL	17.53
05-16	4132700007	Do	04/16/84-04/30/84	DRUG BILL	20.91

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
ATTENDING PHYSICIAN REVOLVING FUND—Con.						
05-16	4132700006	Do	04/16/84-04/30/84	DRUG BILL	62	16
05-16	4132700005	Do	04/16/84-04/30/84	DRUG BILL	169	81
05-16	4132700004	Do	04/16/84-04/30/84	DRUG BILL	149	43
05-16	4132700003	Do	04/16/84-04/30/84	DRUG BILL	8	48
05-16	4132700002	Do	04/16/84-04/30/84	DRUG BILL	151	37
05-16	4132700001	Do	04/16/84-04/30/84	DRUG BILL FOR THE PERIOD 04/16/84 - 04/30/84 (ACCT 8421)	8	82
05-30	4146010019	Do	05/01/84-05/15/84	DRUG BILL FOR THE PERIOD 5/1/84 - 5/15/84	18	23
05-30	4146010018	Do	05/01/84-05/15/84	DRUG BILL FOR THE PERIOD 5/1/84 - 5/15/84	104	39
05-30	4146010017	Do	05/01/84-05/15/84	DRUG BILL FOR THE PERIOD 5/1/84 - 5/15/84	32	81
05-30	4146010016	Do	05/01/84-05/15/84	DRUG BILL FOR THE PERIOD 5/1/84 - 5/15/84	59	33
05-30	4146010015	Do	05/01/84-05/15/84	DRUG BILL FOR THE PERIOD 5/1/84 - 5/15/84	73	04
05-30	4146010014	Do	05/01/84-05/15/84	DRUG BILL FOR THE PERIOD 5/1/84 - 5/15/84	11	19
05-30	4146010013	Do	05/01/84-05/15/84	DRUG BILL FOR THE PERIOD 5/1/84 - 5/15/84	81	13
05-30	4146010012	Do	05/01/84-05/15/84	DRUG BILL FOR THE PERIOD 5/1/84 - 5/15/84	173	13
05-30	4146010011	Do	05/01/84-05/15/84	DRUG BILL FOR THE PERIOD 5/1/84 - 5/15/84	266	83
05-30	4146010010	Do	05/01/84-05/15/84	DRUG BILL FOR THE PERIOD 5/1/84 - 5/15/84	48	69
05-30	4146010008	Do	05/01/84-05/15/84	DRUG BILL FOR THE PERIOD 5/1/84 - 5/15/84	88	22
05-30	4146010007	Do	05/01/84-05/15/84	DRUG BILL FOR THE PERIOD 5/1/84 - 5/15/84	113	72
05-30	4146010006	Do	05/01/84-05/15/84	DRUG BILL FOR THE PERIOD 5/1/84 - 5/15/84	29	03
05-30	4146010005	Do	05/01/84-05/15/84	DRUG BILL FOR THE PERIOD 5/1/84 - 5/15/84	97	37
05-30	4146010004	Do	05/01/84-05/15/84	DRUG BILL FOR THE PERIOD 5/1/84 - 5/15/84	32	69
05-30	4146010003	Do	05/01/84-05/15/84	DRUG BILL FOR THE PERIOD 5/1/84 - 5/15/84	78	88
05-30	4146010002	Do	05/01/84-05/15/84	DRUG BILL FOR THE PERIOD 5/1/84 - 5/15/84	9	06
05-30	4146010001	Do	05/01/84-05/15/84	DRUG BILL FOR THE PERIOD 05/01/84 - 05/15/84	121	72
06-14	4160400009	Do	05/16/84-05/30/84	DRUG BILL FOR THE PERIOD	361	27
06-14	4160400008	Do	05/16/84-05/30/84	DRUG BILL FOR THE PERIOD	43	54
06-14	4160400007	Do	05/16/84-05/30/84	DRUG BILL FOR THE PERIOD	394	78
06-14	4160400006	Do	05/16/84-05/30/84	DRUG BILL FOR THE PERIOD	94	04
06-14	4160400005	Do	05/16/84-05/30/84	DRUG BILL FOR THE PERIOD	83	12
06-14	4160400004	Do	05/16/84-05/30/84	DRUG BILL FOR THE PERIOD	49	83
06-14	4160400003	Do	05/16/84-05/30/84	DRUG BILL FOR THE PERIOD	85	16
06-14	4160400002	Do	05/16/84-05/30/84	DRUG BILL FOR THE PERIOD	101	43
06-14	4160400001	Do	05/16/84-05/30/84	DRUG BILL FOR THE PERIOD	170	43
EXPENDITURES FOR 2ND QUARTER					9,131.70	
EXPENSES					9,131.70	
ATTENDING PHYSICIAN REVOLVING FUND					TOTAL	
TOTAL EXPENDITURES FOR 2ND QUARTER					9,131.70	
EXPENSES					9,131.70	
ATTENDING PHYSICIAN REVOLVING FUND					9,131.70	



PAGE REVOLVING FUND

EXPENSES

04-23	4109020001	HOUSE OF REPRESENTATIVES RESTAURANT.....	03/05/84-04-03/30/84	FOOD SERVICE - PAGE RESIDENCE HALL.....	7,505.00
04-23	4110110001	SENATE RESTAURANT.....	03/01/84-03/02/84	FOOD SERVICE FOR PAGE RESIDENCE HALL.....	883.96
04-26	4115110005	ANDREW SMITH.....	04/16/84-04/20/84	REIMBURSEMENT FOR 5 MEALS.....	25.00
04-26	4115110003	CHARLES SANDERS.....	04/16/84-04/20/84	REIMBURSEMENT FOR 2 MEALS.....	10.00
04-26	4115110004	ELIZABETH SHKOROVSKY.....	04/16/84-04/20/84	REIMBURSEMENT FOR 3 MEALS.....	15.00
04-26	4115110011	KRISTINE BELL.....	04/16/84-04/20/84	REIMBURSEMENT FOR 2 MEALS.....	10.00
04-26	4115110014	MAURICE GRANGER.....	04/16/84-04/20/84	SUSPENDED.....	
04-26	4115110013	PHILLIP DANEN.....	04/16/84-04/20/84	REIMBURSEMENT FOR 2 MEALS.....	10.00
04-26	4115110012	ROBIN GARY.....	04/16/84-04/20/84	REIMBURSEMENT FOR 3 MEALS.....	15.00
04-26	4115110009	RODDY MACPHAIL.....	04/16/84-04/20/84	REIMBURSEMENT FOR 1 MEAL.....	3.00
04-26	4115110002	ROSEMARY PEARCE.....	04/16/84-04/20/84	REIMBURSEMENT FOR 5 MEALS.....	25.00
04-26	4115110001	SARAH PARTRIDGE.....	04/16/84-04/20/84	REIMBURSEMENT FOR 5 MEALS REQUIRED TO WORK ON DAYS WHEN RESIDENCE HALL FOOD SERVICE WAS SUSPENDED.....	25.00
04-26	4115110007	SHANNON KENNY.....	04/16/84-04/20/84	REIMBURSEMENT FOR 2 MEALS.....	10.00
04-26	4115110016	SHELLY TAGGART.....	04/16/84-04/20/84	REIMBURSEMENT FOR 3 MEALS REQUIRED TO WORK ON DAYS WHEN RESIDENCE HALL FOOD SERVICE WAS SUSPENDED.....	15.00
04-26	4115110006	STEVEN JOUL.....	04/16/84-04/20/84	REIMBURSEMENT FOR 5 MEALS REQUIRED TO WORK ON DAYS WHEN RESIDENCE HALL FEED SERVICE WAS SUSPENDED.....	25.00
04-26	4115110008	STEVEN KUSMIERCZAK.....	04/16/84-04/20/84	REIMBURSEMENT FOR 3 MEALS.....	15.00
04-26	4115110010	SUSAN POHL.....	04/16/84-04/20/84	REIMBURSEMENT FOR 5 MEALS.....	25.00
04-26	4115110015	TIM HATFIELD.....	04/16/84-04/20/84	REIMBURSEMENT FOR 3 MEALS.....	15.00
05-03	4123140001	KRISTEN TROUP.....	04/24/84	SECURITY DEPOSIT REFUND PAGE RESIDENCE HALL.....	100.00
05-11	4130040001	ANDREW SMITH.....	05/01/84	SECURITY DEPOSIT REFUND PAGE RESIDENCE HALL.....	30.00
05-11	4130040006	HOUSE OF REPRESENTATIVES RESTAURANT.....	04/27/84	FOOD FOR PICNIC RECREATION.....	200.00
05-11	4130040005	IRVINGS SPORT SHOPS.....	04/26/84	SPORTS EQUIPMENT REFUND.....	158.86
05-11	4130040002	PHIL DANEN.....	05/01/84	SECURITY DEPOSIT REFUND PAGE RESIDENCE HALL.....	100.00
05-11	4130040003	ROSEMARIE PEARCE.....	05/01/84	SECURITY DEPOSIT REFUND PAGE RESIDENCE HALL.....	100.00
05-11	4130040004	VIDEO PLAZA LIMITED.....	05/01/84	RENTAL OF VIDEO EQUIPMENT & TAPES DUPLICATION #011758 RECREATION.....	114.00
05-17	4137180001	ALBERTINA BRUCE.....	04/24/84	REFUND OF OVERPAYMENT OF ROOM & BOARD IN THE PAGE RESIDENCE HALL.....	200.00
05-17	4137180002	HOUSE OF REPRESENTATIVES RESTAURANT.....	04/02/84	FOOD SERVICE PAGE RESIDENCE HALL.....	6,000.00
05-29	4144600001	U.S. TREASURY.....	05/14/84	TO RETURN UNOBLIGATED FUNDS TO U.S. TREASURY FROM PAGE REVOLVING FUND PURSUANT TO H.R. 64.....	69,151.70
06-22	4172560001	HOUSE OF REPRESENTATIVES RESTAURANT.....	05/01/84	FOOD SERVICE - PAGE RESIDENCE HALL.....	8,350.00

EXPENDITURES FOR 2ND QUARTER

EXPENSES

PAGE REVOLVING FUND

93,143.52

ADJUSTMENTS / REFUNDS

EXPENSES

04-14	4137990024	PAGE REVOLVING FUND.....	04/01/84-04/30/84	ROOM AND BOARD FOR SENATE PAGE.....	(70.00)
04-23	4115980005	Do.....	04/05/84	PAGE RENT.....	(5,080.00)
04-30	4121990003	Do.....	04/01/84-04/30/84	PAGE RENT.....	(17,700.00)
04-30	4121990004	Do.....	04/06/84	SECURITY DEPOSITS FOR PAGES.....	(200.00)
04-30	4121990004	Do.....	04/24/84	ROOM AND BOARD FOR PAGES.....	(75.00)
05-14	4137990023	Do.....	04/01/84-04/30/84	PAGE SECURITY DEPOSITS.....	(300.00)
05-17	4139990043	Do.....	04/01/84-04/30/84	REFUND DUE TO PAGE RENT.....	(5,320.00)
05-17	4139990040	Do.....	04/01/84-04/30/84	REFUND DUE TO PAGE RENT.....	(800.00)
05-24	4146990002	Do.....	05/23/84	PAGE SCHOOL ROOM AND BOARD.....	(99.00)
05-24	4152990005	Do.....	05/01/84-05/31/84	PAGE ROOM AND BOARD.....	(17,700.00)
05-30	4152990005	Do.....	06/01/84-06/30/84	ROOM AND BOARD FOR SENATE PAGES.....	(5,400.00)
06-22	4179990002	Do.....	06/01/84-06/30/84	DEPOSIT FOR PAGE RESIDENCE HALL.....	(1,300.00)
06-26	4179990003	Do.....			

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
PAGE REVOLVING FUND—Con.						
06-26	4179990001	Do	06/01/84-06/30/84	PAGE HALL SECURITY DEPOSIT	(	5,400.00)
06-26	4179990004	Do	06/01/84-06/30/84	ROOM AND BOARD PAYMENT	{	75.00)
06-28	4181990001	Do	06/01/84-06/30/84	PAYMENT FOR ROOM AND BOARD	(	50.00)
EXPENDITURES FOR 2ND QUARTER						
EXPENSES						
PAGE REVOLVING FUND					(	59,569.00)
TOTAL					33,574.52	
TOTAL EXPENDITURES FOR 2ND QUARTER						
EXPENSES						
PAGE REVOLVING FUND					33,574.52	
EXPENDITURES FOR 2ND QUARTER						
EXPENSES						
OFFICER'S LOAN					2,350.00	
TOTAL					2,350.00	
TOTAL EXPENDITURES FOR 2ND QUARTER						
EXPENSES						
ADVANCES TO MEMBER, EMPLOYEES AND OFFICERS					2,350.00	
TOTAL					2,350.00	
TOTAL EXPENDITURES FOR 2ND QUARTER						
EXPENSES						
ADVANCES TO MEMBER, EMPLOYEES AND OFFICERS					2,350.00	
OFFICE OF THE ATTENDING PHYSICIAN						
EXPENSES						
04-06	4097010057	DISTRICT WHOLESALE DRUG	03/01/84-03/29/84	DRUG BILL	145.41	
04-06	4097010056	Do	03/01/84-03/29/84	DRUG BILL	442.33	
04-06	4097010055	Do	03/01/84-03/29/84	DRUG BILL	40.26	
04-06	4097010054	Do	03/01/84-03/29/84	DRUG BILL	49.86	
04-06	4097010053	Do	03/01/84-03/29/84	DRUG BILL	381.60	
04-06	4097010052	Do	03/01/84-03/29/84	DRUG BILL	82.65	
04-06	4097010051	Do	03/01/84-03/29/84	DRUG BILL	115.27	
04-06	4097010050	Do	03/01/84-03/29/84	DRUG BILL	8.17	
04-06	4097010049	Do	03/01/84-03/29/84	DRUG BILL	6.61	
04-06	4097010048	Do	03/01/84-03/29/84	DRUG BILL	227.59	
04-06	4097010047	Do	03/01/84-03/29/84	DRUG BILL	8.97	



04-06	4097010046	Do	03/01/84-03/29/84	DRUG BILL	17.59
04-06	4097010045	Do	03/01/84-03/29/84	DRUG BILL	206.39
04-06	4097010044	Do	03/01/84-03/29/84	DRUG BILL	150.92
04-06	4097010043	Do	03/01/84-03/29/84	DRUG BILL	153.20
04-06	4097010042	Do	03/01/84-03/29/84	DRUG BILL	143.00
04-06	4097010041	Do	03/01/84-03/29/84	DRUG BILL	27.13
04-06	4097010040	Do	03/01/84-03/29/84	DRUG BILL	84.62
04-06	4097010039	Do	03/01/84-03/29/84	DRUG BILL	214.12
04-06	4097010038	Do	03/01/84-03/29/84	DRUG BILL	192.72
04-06	4097010037	Do	03/01/84-03/29/84	DRUG BILL	75.50
04-06	4097010036	Do	03/01/84-03/29/84	DRUG BILL	17.1
04-06	4097010035	Do	03/01/84-03/29/84	DRUG BILL	267.64
04-06	4097010034	Do	03/01/84-03/29/84	DRUG BILL	840.49
04-06	4097010032	Do	03/01/84-03/29/84	DRUG BILL	26.21
04-06	4097010031	Do	03/01/84-03/29/84	DRUG BILL	158.07
04-06	4097010030	Do	03/01/84-03/29/84	DRUG BILL	14.90
04-06	4097010029	Do	03/01/84-03/29/84	DRUG BILL	168.78
04-06	4097010028	Do	03/01/84-03/29/84	DRUG BILL	13.05
04-06	4097010027	Do	03/01/84-03/29/84	DRUG BILL	215.09
04-06	4097010025	Do	03/01/84-03/29/84	DRUG BILL	207.75
04-06	4097010024	Do	03/01/84-03/29/84	DRUG BILL	41.94
04-06	4097010023	Do	03/01/84-03/29/84	DRUG BILL	18.23
04-06	4097010022	Do	03/01/84-03/29/84	DRUG BILL	4.47
04-06	4097010021	Do	03/01/84-03/29/84	DRUG BILL	103.55
04-06	4097010019	Do	03/01/84-03/29/84	DRUG BILL	131.84
04-06	4097010018	Do	03/01/84-03/29/84	DRUG BILL	22.34
04-06	4097010017	Do	03/01/84-03/29/84	DRUG BILL	258.96
04-06	4097010016	Do	03/01/84-03/29/84	DRUG BILL	106.39
04-06	4097010015	Do	03/01/84-03/29/84	DRUG BILL	5.64
04-06	4097010014	Do	03/01/84-03/29/84	DRUG BILL	103.98
04-06	4097010013	Do	03/01/84-03/29/84	DRUG BILL	227.57
04-06	4097010012	Do	03/01/84-03/29/84	DRUG BILL	2.37
04-06	4097010011	Do	03/01/84-03/29/84	DRUG BILL	53.80
04-06	4097010010	Do	03/01/84-03/29/84	DRUG BILL	442.88
04-06	4097010009	Do	03/01/84-03/29/84	DRUG BILL	82.94
04-06	4097010008	Do	03/01/84-03/29/84	DRUG BILL	259.31
04-06	4097010007	Do	03/01/84-03/29/84	DRUG BILL	364.68
04-06	4097010006	Do	03/01/84-03/29/84	DRUG BILL	172.25
04-06	4097010005	Do	03/01/84-03/29/84	DRUG BILL	73.59
04-06	4097010004	Do	03/01/84-03/29/84	DRUG BILL	140.06
04-06	4097010003	Do	03/01/84-03/29/84	DRUG BILL	55.48
04-06	4097010002	Do	03/01/84-03/29/84	DRUG BILL	23.44
04-06	4097010001	Do	03/01/84-03/29/84	DRUG BILL	467.67
04-12	4103020002	ANTHONY P BELMONT	03/01/84-03/29/84	ALLOWANCE AS THE SENIOR ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 30 APRIL 1984	18.15
04-12	4103020009	PHILLIP BIRKA	04/01/84-04/30/84	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 30 APRIL 1984	480.00
04-12	4103020001	FREEMAN H CARY	04/01/84-04/30/84	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 30 APRIL 1984	160.00
04-12	4103020003	MICHAEL DOLAN	04/01/84-04/30/84	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 30 APRIL 1984	500.00
04-12	4103020011	SIDNEY GALE	04/01/84-04/30/84	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 30 APRIL 1984	160.00
04-12	4103020005	ROGER D MITCHELL	04/01/84-04/30/84	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 30 APRIL 1984	160.00
04-12	4103020007	CHRISTOPHER PICAUT	04/01/84-04/30/84	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 30 APRIL 1984	160.00
04-12	4103020013	ROBERT SCHIERSCHMIDT	04/01/84-04/30/84	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 30 APRIL 1984	160.00
04-12	4103020012	JEFFREY TARVIN	04/01/84-04/30/84	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 30 APRIL 1984	160.00
04-12	4103020008	LOUIS WESLEY	04/01/84-04/30/84	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 30 APRIL 1984	160.00
04-12	4103020010	TRAVIS GENE YORK	04/01/84-04/30/84	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 30 APRIL 1984	160.00

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE ATTENDING PHYSICIAN—Con.</b>						
04-18	4107020001	BEUCHLER'S MEDICAL SUPPLY	02/27/84-03/30/84	LABORATORY SUPPLIES (A-089-84)	191.40	
04-18	4107020006	CIBA PHARMACEUTICAL CO	03/21/84	PHARMACEUTICALS (A-107-84)	250.47	
04-18	4107020013	EASTERN MEDICAL SPECIALISTS INC	02/24/84-04/02/84	MEDICAL SUPPLIES FOR CPR TRAINING	118.82	
04-18	4107020012	Do	02/24/84-04/02/84	MEDICAL SUPPLIES FOR CPR TRAINING	299.54	
04-18	4107020003	Do	02/24/84-04/02/84	MEDICAL SUPPLIES FOR CPR TRAINING	67.28	
04-18	4107020002	Do	02/24/84-04/02/84	MEDICAL SUPPLIES FOR CPR TRAINING	365.38	
04-18	4107020007	HEWLETT/PACKARD	03/26/84	PHARMACY SUPPLIES (A-112-84)	168.00	
04-18	4107020009	JOHN WRIGHT PSG INC	03/22/84	MEDICAL BOOKS (A-114-84)	43.00	
04-18	4107020008	PARKE DAVIS	03/27/84	PHARMACEUTICALS (A-109-84)	279.05	
04-18	4107020011	WARREN, GORHAM & LAMONT, INC	01/01/84-01/01/85	1 YEAR SUBSCRIPTION TO INFECTIOUS DISEASE ALERT	44.00	
04-26	4117500001	Do	03/13/84-03/20/84	TO REPLENISH PETTY CASH FOR THE PERIOD OF 3/13/84-3/20/84	87.71	
04-26	4128020067	ROBERT WILKINS	04/01/84-04/30/84	ALLOWANCE AS THE ATTENDING PHYSICIAN AS AUTHORIZED APRIL 30, 1984	160.00	
05-08	4128020066	Do	04/02/84-04/30/84	DRUG BILL	32.69	
05-08	4128020065	Do	04/02/84-04/30/84	DRUG BILL	246.63	
05-08	4128020064	Do	04/02/84-04/30/84	DRUG BILL	14.96	
05-08	4128020063	Do	04/02/84-04/30/84	DRUG BILL	129.13	
05-08	4128020062	Do	04/02/84-04/30/84	DRUG BILL	25.29	
05-08	4128020061	Do	04/02/84-04/30/84	DRUG BILL	323.82	
05-08	4128020060	Do	04/02/84-04/30/84	DRUG BILL	764.30	
05-08	4128020059	Do	04/02/84-04/30/84	DRUG BILL	29.64	
05-08	4128020058	Do	04/02/84-04/30/84	DRUG BILL	487.20	
05-08	4128020057	Do	04/02/84-04/30/84	DRUG BILL	95.28	
05-08	4128020056	Do	04/02/84-04/30/84	DRUG BILL	49.86	
05-08	4128020055	Do	04/02/84-04/30/84	DRUG BILL	344.41	
05-08	4128020054	Do	04/02/84-04/30/84	DRUG BILL	17.29	
05-08	4128020053	Do	04/02/84-04/30/84	DRUG BILL	277.22	
05-08	4128020052	Do	04/02/84-04/30/84	DRUG BILL	22.31	
05-08	4128020051	Do	04/02/84-04/30/84	DRUG BILL	148.73	
05-08	4128020050	Do	04/02/84-04/30/84	DRUG BILL	187.87	
05-08	4128020049	Do	04/02/84-04/30/84	DRUG BILL	90.32	
05-08	4128020048	Do	04/02/84-04/30/84	DRUG BILL	241.56	
05-08	4128020047	Do	04/02/84-04/30/84	DRUG BILL	388.75	
05-08	4128020046	Do	04/02/84-04/30/84	DRUG BILL	7.50	
05-08	4128020045	Do	04/02/84-04/30/84	DRUG BILL	18.23	
05-08	4128020044	Do	04/02/84-04/30/84	DRUG BILL	128.63	
05-08	4128020043	Do	04/02/84-04/30/84	DRUG BILL	73.17	
05-08	4128020042	Do	04/02/84-04/30/84	DRUG BILL	482.31	
05-08	4128020041	Do	04/02/84-04/30/84	DRUG BILL	89.36	
05-08	4128020040	Do	04/02/84-04/30/84	DRUG BILL	629.94	
05-08	4128020039	Do	04/02/84-04/30/84	DRUG BILL	25.37	
05-08	4128020038	Do	04/02/84-04/30/84	DRUG BILL	14.05	
05-08	4128020037	Do	04/02/84-04/30/84	DRUG BILL	342.14	
05-08	4128020036	Do	04/02/84-04/30/84	DRUG BILL	477.35	
05-08	4128020035	Do	04/02/84-04/30/84	DRUG BILL	485.77	
05-08	4128020034	Do	04/02/84-04/30/84	DRUG BILL	184.94	
05-08	4128020033	Do	04/02/84-04/30/84	DRUG BILL	80.59	
05-08	4128020032	Do	04/02/84-04/30/84	DRUG BILL		
05-08	4128020031	Do	04/02/84-04/30/84	DRUG BILL		
05-08	4128020030	Do	04/02/84-04/30/84	DRUG BILL		



05-08	4128020029	Do	04/02/84-04/30/84	DRUG BILL	34.69
05-08	4128020028	Do	04/02/84-04/30/84	DRUG BILL	85.26
05-08	4128020027	Do	04/02/84-04/30/84	DRUG BILL	539.55
05-08	4128020026	Do	04/02/84-04/30/84	DRUG BILL	82.60
05-08	4128020025	Do	04/02/84-04/30/84	DRUG BILL	143.04
05-08	4128020024	Do	04/02/84-04/30/84	DRUG BILL	305.04
05-08	4128020023	Do	04/02/84-04/30/84	DRUG BILL	82.48
05-08	4128020022	Do	04/02/84-04/30/84	DRUG BILL	283.24
05-08	4128020021	Do	04/02/84-04/30/84	DRUG BILL	85.85
05-08	4128020020	Do	04/02/84-04/30/84	DRUG BILL	364.17
05-08	4128020019	Do	04/02/84-04/30/84	DRUG BILL	10.76
05-08	4128020018	Do	04/02/84-04/30/84	DRUG BILL	355.23
05-08	4128020017	Do	04/02/84-04/30/84	DRUG BILL	53.23
05-08	4128020016	Do	04/02/84-04/30/84	DRUG BILL	10.31
05-08	4128020015	Do	04/02/84-04/30/84	DRUG BILL	450.92
05-08	4128020014	Do	04/02/84-04/30/84	DRUG BILL	415.23
05-08	4128020013	Do	04/02/84-04/30/84	DRUG BILL	53.07
05-08	4128020012	Do	04/02/84-04/30/84	DRUG BILL	124.24
05-08	4128020011	Do	04/02/84-04/30/84	DRUG BILL	105.08
05-08	4128020010	Do	04/02/84-04/30/84	DRUG BILL	55.26
05-08	4128020009	Do	04/02/84-04/30/84	DRUG BILL	6.15
05-08	4128020008	Do	04/02/84-04/30/84	DRUG BILL	198.03
05-08	4128020007	Do	04/02/84-04/30/84	DRUG BILL	510.78
05-08	4128020006	Do	04/02/84-04/30/84	DRUG BILL	46.80
05-08	4128020005	Do	04/02/84-04/30/84	DRUG BILL	20.29
05-08	4128020004	Do	04/02/84-04/30/84	DRUG BILL	28.40
05-08	4128020003	Do	04/02/84-04/30/84	DRUG BILL	272.17
05-08	4128020002	Do	04/02/84-04/30/84	DRUG BILL	574.37
05-08	4128020001	Do	04/02/84-04/30/84	DRUG BILL FOR THE PERIOD 04/02/84 - 04/30/84 (ACCT #8420)	30.55
05-09	4128150001	AIR PRODUCTS & CHEMICALS	03/31/84	OXYGEN SUPPLY	9.00
05-09	4128150007	AMERICAN SCIENTIFIC PRODUCTS	04/06/84-04/09/84	LABORATORY SUPPLIES (A-120-84)	691.56
05-09	4128150008	BURROUGHS WELLCOME COMPANY	04/13/84	PHARMACEUTICALS (A-123-84)	881.53
05-09	4128150013	DUPONT COMPANY	04/02/84	LABORATORY SUPPLIES (A-066-84)	8.50
05-09	4128150009	Do	03/28/84-04/06/84	LABORATORY SUPPLIES (A-119-84 & A-122-84)	3,724.80
05-09	4128150006	E.R. SQUIBB & SONS, INC.	04/16/84	PHARMACEUTICALS (A-116-84)	245.64
05-09	4128150014	EASTMAN KODAK COMPANY	03/30/84	X-RAY SUPPLIES (A-111-84)	242.99
05-09	4128150017	ELI LILLY & COMPANY	04/16/84	PHARMACEUTICALS (A-126-84)	222.97
05-09	4128150015	FACTS & COMPARISONS INC.	05/01/84-04/30/85	1 YEAR SUBSCRIPTION TO FACTS & COMPARISONS UPDATE SERVICE	69.30
05-09	4128150005	FISHER SCIENTIFIC CO	04/11/84-04/16/84	LABORATORY SUPPLIES (A-121-84)	40.62
05-09	4128150004	Do	04/11/84-04/16/84	LABORATORY SUPPLIES (A-121-84)	277.57
05-09	4128150003	Do	04/13/84	PHARMACEUTICALS (A-125-84)	171.07
05-09	4128150002	NATURE'S BOUNTY, INC.	02/29/84	LOGISTICS SUPPORT	1,048.38
05-09	4128150012	NAVAL MEDICAL COMMAND	03/28/84	FILM FOR MINI'S (A-115-84)	2,075.85
05-09	4128150016	POLAROID CORPORATION	04/12/84-04/17/84	PHARMACEUTICALS (A-124-84)	505.68
05-09	4128150011	SCHERING CORPORATION	04/03/84-04/30/84	TO REPLENISH PETTY CASH FOR THE PERIOD 04/03/84-04/30/84	846.72
05-09	4128150017	ROBERT WILKINS	05/01/84-05/31/84	ALLOWANCE AS SENIOR ASSIST TO ATTENDING PHYSICIAN - ALLOWANCE LESS 20% INCOME TAX	113.48
05-23	4142560002	ANTHONY P BELMONT	05/01/84-05/31/84	ALLOWANCE AS SENIOR ASSIST TO ATTENDING PHYSICIAN - ALLOWANCE LESS 20% INCOME TAX	480.00
05-23	4142560008	PHILLIP BIRKA	05/01/84-05/31/84	ALLOWANCE AS ASSIST TO ATTENDING PHYSICIAN - ALLOWANCE LESS 20% INCOME TAX	160.00
05-23	4142560001	FREEMAN H CARY	05/01/84-05/31/84	ALLOWANCE AS THE ATTENDING PHYSICIAN AS AUTHORIZED 31 MAY 1984 - ALLOWANCE LESS 50% INCOME TAX	500.00
05-23	4142560003	MICHAEL DO JAN	05/01/84-05/31/84	ALLOWANCE AS ASSIST TO ATTENDING PHYSICIAN - ALLOWANCE LESS 20% INCOME TAX	160.00
05-23	4142560010	SIDNEY GALE	05/01/84-05/31/84	ALLOWANCE AS ASSISTANT TO ATTENDING PHYSICIAN - ALLOWANCE LESS 20% INCOME TAX	160.00
05-23	4142560005	ROGER D MITCHELL	05/01/84-05/31/84	ALLOWANCE AS ASSISTANT TO ATTENDING PHYSICIAN - ALLOWANCE LESS 20% INCOME TAX	160.00
05-23	4142560006	CHRISTOPHER PICAUT	05/01/84-05/31/84	ALLOWANCE AS ASSISTANT TO ATTENDING PHYSICIAN - ALLOWANCE LESS 20% INCOME TAX	160.00
05-23	4142560012	ROBERT SCHIERSCHMIDT	05/01/84-05/31/84	ALLOWANCE AS ASSISTANT TO ATTENDING PHYSICIAN - ALLOWANCE LESS 20% INCOME TAX	160.00
05-23	4142560011	JEFFREY TARVIN	05/01/84-05/31/84	ALLOWANCE AS ASSISTANT TO ATTENDING PHYSICIAN - ALLOWANCE LESS 20% INCOME TAX	160.00

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE ATTENDING PHYSICIAN—Con.</b>						
05-23	4142560007	LOUIS WESLEY	05/01/84-05/31/84	ALLOWANCE AS ASSIST TO ATTENDING PHYSICIAN - ALLOWANCE LESS 20% INCOME TAX	160.00	
05-23	4142560004	ROBERT WILKENS	05/01/84-05/31/84	ALLOWANCE AS ASSIST TO ATTENDING PHYSICIAN - ALLOWANCE LESS 20% INCOME TAX	160.00	
05-23	4142560009	TRAVIS GENE YORK	05/01/84-05/31/84	ALLOWANCE AS ASSIST TO ATTENDING PHYSICIAN - ALLOWANCE LESS 20% INCOME TAX	160.00	
05-23	4143110001	ROBERT WILKENS	05/01/84-05/14/84	TO REPLENISH PETTY CASH FOR THE PERIOD OF 05/01/84 - 05/14/84	75.38	
05-23	4143700001	ABAR PLASTICS INC	05/03/84	PHARMACY SUPPLIES (A-129-84)	76.05	
05-23	4143700002	NAVAL MEDICAL COMMAND	03/31/84	PHARMACY SUPPLIES	976.65	
05-23	4143700003	THE MEDICAL LETTER	06/01/84-06/01/87	3 YEAR RENEWAL SUBSCRIPTION TO THE MEDICAL LETTER	86.25	
05-23	4143700004	WARREN E. COLLINS, INC.	04/27/84	PHARMACY SUPPLIES	162.89	
05-31	4146090001	AIR PRODUCTS & CHEMICALS	04/30/84	OXYGEN SUPPLY FOR THE MONTH OF APRIL	9.00	
05-31	4146090002	BAUMGARTEN COMPANY OF WASHINGTON	05/09/84	ONE RUBBER STAMP FOR HART FAR	66.44	
05-31	4146090003	CAMBRIDGE INSTRUMENTS, INC.	05/15/84	MEDICAL SUPPLIES (ENG 5 LEAD CABLE)	43.83	
05-31	4146090005	JOHN WILEY & SONS, INC.	05/09/84	THE HANDBOOK OF NURSING	232.00	
05-31	4146090004	NATL HOSPITAL FOR ORTHOPAEDICS & REHAB.	05/09/84	1 PAIR OF SPACE SHOES	127.94	
06-12	4163010060	DISTRICT WHOLESALE DRUG	05/01/84-05/30/84	DRUG BILL	10.39	
06-12	4163010059	Do	05/01/84-05/30/84	DRUG BILL	229.59	
06-12	4163010058	Do	05/01/84-05/30/84	DRUG BILL	252.48	
06-12	4163010057	Do	05/01/84-05/30/84	DRUG BILL	486.33	
06-12	4163010056	Do	05/01/84-05/30/84	DRUG BILL	235.62	
06-12	4163010055	Do	05/01/84-05/30/84	DRUG BILL	97.97	
06-12	4163010054	Do	05/01/84-05/30/84	DRUG BILL	50.53	
06-12	4163010053	Do	05/01/84-05/30/84	DRUG BILL	146.74	
06-12	4163010052	Do	05/01/84-05/30/84	DRUG BILL	337.77	
06-12	4163010051	Do	05/01/84-05/30/84	DRUG BILL	526.19	
06-12	4163010050	Do	05/01/84-05/30/84	DRUG BILL	54.63	
06-12	4163010049	Do	05/01/84-05/30/84	DRUG BILL	28.22	
06-12	4163010048	Do	05/01/84-05/30/84	DRUG BILL	58.19	
06-12	4163010047	Do	05/01/84-05/30/84	DRUG BILL	167.58	
06-12	4163010046	Do	05/01/84-05/30/84	DRUG BILL	318.21	
06-12	4163010045	Do	05/01/84-05/30/84	DRUG BILL	10.58	
06-12	4163010044	Do	05/01/84-05/30/84	DRUG BILL	21.48	
06-12	4163010043	Do	05/01/84-05/30/84	DRUG BILL	466.12	
06-12	4163010042	Do	05/01/84-05/30/84	DRUG BILL	22.70	
06-12	4163010041	Do	05/01/84-05/30/84	DRUG BILL	315.21	
06-12	4163010040	Do	05/01/84-05/30/84	DRUG BILL	115.55	
06-12	4163010039	Do	05/01/84-05/30/84	DRUG BILL	388.04	
06-12	4163010038	Do	05/01/84-05/30/84	DRUG BILL	69.73	
06-12	4163010037	Do	05/01/84-05/30/84	DRUG BILL	186.61	
06-12	4163010036	Do	05/01/84-05/30/84	DRUG BILL	53.86	
06-12	4163010035	Do	05/01/84-05/30/84	DRUG BILL	77.36	
06-12	4163010034	Do	05/01/84-05/30/84	DRUG BILL	65.53	
06-12	4163010033	Do	05/01/84-05/30/84	DRUG BILL	878.06	
06-12	4163010032	Do	05/01/84-05/30/84	DRUG BILL	367.06	
06-12	4163010031	Do	05/01/84-05/30/84	DRUG BILL	254.39	
06-12	4163010030	Do	05/01/84-05/30/84	DRUG BILL	34.16	
06-12	4163010029	Do	05/01/84-05/30/84	DRUG BILL	2.69	
06-12	4163010028	Do	05/01/84-05/30/84	DRUG BILL		



06-12	4163010027	Do	05/01/84-05/30/84	DRUG BILL	257.05
06-12	4163010028	Do	05/01/84-05/30/84	DRUG BILL	55.41
06-12	4163010029	Do	05/01/84-05/30/84	DRUG BILL	132.33
06-12	4163010023	Do	05/01/84-05/30/84	DRUG BILL	112.40
06-12	4163010023	Do	05/01/84-05/30/84	DRUG BILL	18.23
06-12	4163010022	Do	05/01/84-05/30/84	DRUG BILL	2.94
06-12	4163010021	Do	05/01/84-05/30/84	DRUG BILL	322.83
06-12	4163010020	Do	05/01/84-05/30/84	DRUG BILL	47.20
06-12	4163010019	Do	05/01/84-05/30/84	DRUG BILL	262.72
06-12	4163010018	Do	05/01/84-05/30/84	DRUG BILL	23.81
06-12	4163010017	Do	05/01/84-05/30/84	DRUG BILL	143.39
06-12	4163010016	Do	05/01/84-05/30/84	DRUG BILL	464.63
06-12	4163010015	Do	05/01/84-05/30/84	DRUG BILL	53.61
06-12	4163010014	Do	05/01/84-05/30/84	DRUG BILL	9.29
06-12	4163010013	Do	05/01/84-05/30/84	DRUG BILL	42.63
06-12	4163010012	Do	05/01/84-05/30/84	DRUG BILL	253.86
06-12	4163010011	Do	05/01/84-05/30/84	DRUG BILL	75.07
06-12	4163010010	Do	05/01/84-05/30/84	DRUG BILL	408.90
06-12	4163010009	Do	05/01/84-05/30/84	DRUG BILL	50.16
06-12	4163010008	Do	05/01/84-05/30/84	DRUG BILL	118.63
06-12	4163010007	Do	05/01/84-05/30/84	DRUG BILL	22.15
06-12	4163010006	Do	05/01/84-05/30/84	DRUG BILL	480.21
06-12	4163010005	Do	05/01/84-05/30/84	DRUG BILL	337.08
06-12	4163010004	Do	05/01/84-05/30/84	DRUG BILL	81.69
06-12	4163010003	Do	05/01/84-05/30/84	DRUG BILL	93.10
06-12	4163010002	Do	05/01/84-05/30/84	DRUG BILL	132.46
06-12	4163010001	Do	05/01/84-05/30/84	DRUG BILL	287.50
06-15	4164110001	Do	05/23/84	REPAIR OF ACA (A-136-84)	677.76
06-15	4164110002	MCNEIL	04/27/84	PHARMACEUTICALS (A-018-84)	1,105.20
06-15	4164110003	SEARLE CONSUMER PRODUCTS	05/18/84	PHARMACEUTICALS (A-132-84)	97.18
06-15	4164110004	SPIRO ORTHOPEDIC	05/21/84	MEDICAL SUPPLIES FOR PHYSIOTHERAPY (A-137-84)	43.25
06-15	4164110005	WASHINGTON PHYSICIANS DIRECTORY	05/25/84	MEDICAL BOOKS (A-135-84)	96.88
06-15	4164170001	ROBERT WILKENS	05/24/84-06/06/84	TO REPLENISH PETTY CASH FOR THE PERIOD	611.76
06-23	4173050001	BURROUGHS WELLCOME COMPANY	06/08/84	PHARMACEUTICALS (A-131-84)	1,313.94
06-23	4173050002	NAVAL MEDICAL COMMAND	05/16/84	MEDICAL SUPPLIES LOGISTICS SUPPORT	480.00
06-26	4174040002	ANTHONY P BELMONT	06/01/84-06/30/84	ALLOWANCE AS THE SENIOR ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 30 JUNE 1984	160.00
06-26	4174040008	PHILLIP BIRKA	06/01/84-06/30/84	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 30 JUNE 1984	500.00
06-26	4174040001	FREEMAN H CARY	06/01/84-06/30/84	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 30 JUNE 1984	160.00
06-26	4174040003	MICHAEL DOLAN	06/01/84-06/30/84	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 30 JUNE 1984	160.00
06-26	4174040010	SIDNEY GALE	06/01/84-06/30/84	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 30 JUNE 1984	160.00
06-26	4174040005	ROGER D MITCHELL	06/01/84-06/30/84	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 30 JUNE 1984	160.00
06-26	4174040006	CHRISTOPHER PICAUT	06/01/84-06/30/84	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 30 JUNE 1984	160.00
06-26	4174040012	ROBERT SCHIERSCHMIDT	06/01/84-06/30/84	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 30 JUNE 1984	160.00
06-26	4174040011	JEFFREY TARVIN	06/01/84-06/30/84	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 30 JUNE 1984	160.00
06-26	4174040007	LOUIS WESLEY	06/01/84-06/30/84	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 30 JUNE 1984	160.00
06-26	4174040004	ROBERT WILKENS	06/01/84-06/30/84	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 30 JUNE 1984	160.00
06-26	4174040009	TRAVIS GENE YORK	06/01/84-06/30/84	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 30 JUNE 1984	3,060.00
06-30	4205920001	FEDERAL TAX WITHHELD	06/30/84	FOR PAYMENTS MADE IN APRIL, MAY AND JUNE 1984	

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICE OF THE ATTENDING PHYSICIAN

60,923.00

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	\$ Amount
<b>OFFICE OF THE ATTENDING PHYSICIAN—Con.</b>					
<b>ADJUSTMENTS/REFUNDS</b>					
05-09	4137990025	ATTENDING PHYSICIAN'S	10/01/82-09/30/83	TO REIMBURSE APPROPRIATED ACCOUNT FOR FY83 FROM REVOLVING FUND	( 232.35)
<b>EXPENSES</b>					
<b>EXPENDITURES FOR 2ND QUARTER</b>					
OFFICE OF THE ATTENDING PHYSICIAN					( 232.35)
<b>TOTAL</b>					<b>60,690.65</b>
<b>EXPENSES</b>					
<b>EXPENDITURES FOR 2ND QUARTER</b>					<b>60,690.65</b>
<b>EXPENSES</b>					
OFFICE OF THE ATTENDING PHYSICIAN					60,690.65
<b>ALLOWANCES AND EXPENSES</b>					
<b>SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS</b>					
<b>EXPENSES</b>					
04-04	4090140006	BRAND, LOWELL & DOLE	02/29/84	LEGAL SERVICES RENDERED RE BENFORD V ABC	1,167.25
04-04	4090140005	Do	02/29/84	LEGAL SERVICES RENDERED RE NATIONAL WILDLIFE FEDERATION V CLARK	5,607.69
04-04	4090140003	GSA, OAD, FINANCE DIVISION	03/22/84	FTS LINE	43.10
04-04	4090140004	PHYLIUS MERANA	03/14/84	BARNES V. CARMAN TRANSCRIPT 52 PAGES @ .50	26.00
04-04	4090140001	SOUTHWESTERN BELL	02/29/84-03/28/84	OFFICIAL LINE	164.28
04-04	4090140007	WEST PUBLISHING COMPANY	02/29/84-03/28/84	U.S CODE CONSOLID STAND. RENTAL PLAN CP FEBRUARY	12,002.00
04-04	4090140002	XEROX CORPORATION	03/22/84	3100 LOG CONSOLID STAND. RENTAL PLAN CP FEBRUARY	182.50
04-04	4090160001	GENICOM CORP.	10/01/83-02/28/84	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTERS	2,890.86
04-04	4090160002	HEWLETT PACKARD CO	11/01/83-02/28/84	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTERS	238.00
04-04	4090160003	TERMINALS UNLIMITED	11/01/83-02/28/84	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTERS	825.00
04-04	4090160008	Do	10/01/83-02/28/84	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTERS	21.00
04-04	4090160007	Do	10/01/83-02/28/84	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTERS	21.00
04-04	4090160006	Do	10/01/83-02/28/84	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTERS	21.00
04-04	4090160005	Do	10/01/83-02/28/84	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTERS	21.00
04-04	4090160004	Do	10/01/83-02/28/84	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTERS	21.00
04-04	4093120002	C & P TELEPHONE	01/31/84-02/28/84	C&P TELEPHONE CO CHARGES FOR ONE MONTH OF SERVICE	355.14
04-04	4093120001	Do	02/01/84-02/28/84	AT&T COMMUNICATIONS CHARGES FOR ONE MONTH OF SERVICE	6.78
04-04	4093120010	Do	02/01/84-02/28/84	AT&T TOLL CHARGES	49.92
04-04	4093120009	Do	02/01/84-02/28/84	AT&T TOLL CHARGES	472.79
04-04	4093120005	Do	02/01/84-02/28/84	C&P TOLL CHARGES	8.70
04-04	4093120004	GSA, OAD, FINANCE DIVISION	02/01/84-02/29/84	FTS SERVICE	31.00
04-04	4093120007	Do	02/01/84-02/29/84	FTS SERVICE	30.00
04-04	4093120006	BENJAMIN L LEESEMAN	03/19/84-03/19/84	TO REPORT AN ASSIGNED FIELD HEARING ON CLARKSBURG, WV F/ THE COMM ON VETERANS AFFAIRS	76.00



04-04	4093120008	MULTICOM	02/14/84-03/13/84	TONE PAGER SERVICE	19.00
04-06	4094180010	ATEX COMMERCIAL USERS GP	03/21/84	M-5843 - PUBLICATIONS 2401	25.00
04-06	4094180005	C & P TELEPHONE	02/28/84	ATT&T TOLL CHARGES	517.95
04-06	4094180004	Do	02/28/84	TOLL CHARGES	5.05
04-06	4094180008	EDGERTON BECKER	02/29/84	M-5830 - P.D.S	3,266.08
04-06	4094180002	NATIONAL NEWS AGENCY	04/01/84-06/30/84	NEWSPAPER SUBSCRIPTION SERVICE TO HOUSE OF REPRESENTATIVES	3,645.00
04-06	4094180001	UNITED AIRLINES	03/11/84-03/15/84	REIMB TO CARRIER PER TRAVEL ORDER 098-84-22, DATED 2-24-84 (TRAVELER: S JOSEPH SIMPSON)	200.00
04-06	4094180009	WESTERN UNION	02/29/84	MESSAGE CHARGES	41.54
04-06	4094180003	WESTVACO	02/29/84	M-5893 - P.D.S. (DISCOUNT)	3,468.96
04-06	4094180007	3M UFV0453	02/29/84	M-5827 - RECORDING STUDIO	9,108.32
04-06	4094180006	Do	02/29/84	M-5826 - RECORDING STUDIO	1,882.08
04-06	4094560002	C & P TELEPHONE	02/29/84	LONG DISTANCE SERVICE	144.41
04-06	4094560001	GSA, OAD, FINANCE DIVISION	03/01/84-03/31/84	FIS LINE	31.00
04-06	4094580005	COURIER-POST	04/13/84-10/11/84	NEWSPAPER SUBSCRIPTION FOR SPEAKER'S LOBBY	81.25
04-06	4094580004	INDEPENDENT RECORD	01/19/84-10/17/84	NEWSPAPER SUBSCRIPTION FOR SPEAKER'S LOBBY	186.75
04-06	4094580001	ORLANDO SENTINEL STAR	04/01/84-10/20/84	NEWSPAPER SUBSCRIPTION FOR SPEAKER'S LOBBY	104.40
04-06	4094580003	THE CHARLOTTE OBSERVER	01/19/84-10/17/84	NEWSPAPER SUBSCRIPTION FOR SPEAKER'S LOBBY	124.20
04-06	4094580002	THE MIAMI NEWS	03/19/84-12/15/84	NEWSPAPER SUBSCRIPTION FOR SPEAKER'S LOBBY	44.85
04-06	4095090001	AMES SUPPLY COMPANY	02/07/84-02/29/84	FOR THE PURCHASE OF SUPPLIES NEEDED TO REPAIR HOUSE OWNED EQUIPMENT	327.58
04-06	4095090002	CUSTOMER'S CLOSET	03/16/84	FOR THE PURCHASE OF SUPPLIES NEEDED TO REPAIR HOUSE OWNED EQUIPMENT	800.37
04-06	4095090001	EASTMAN KODAK COMPANY	10/01/83-12/31/83	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	2,038.20
04-06	4095090009	IBM CORPORATION	02/10/84-03/16/84	FOR THE PURCHASE OF SUPPLIES NEEDED TO REPAIR HOUSE OWNED EQUIPMENT	(9,820.00)
04-06	4095090008	Do	02/10/84-03/16/84	FOR THE PURCHASE OF SUPPLIES NEEDED TO REPAIR HOUSE OWNED EQUIPMENT	1,689.45
04-06	4095090007	Do	02/10/84-03/16/84	FOR THE PURCHASE OF SUPPLIES NEEDED TO REPAIR HOUSE OWNED EQUIPMENT	6,766.91
04-06	4095090006	Do	02/10/84-03/16/84	FOR THE PURCHASE OF SUPPLIES NEEDED TO REPAIR HOUSE OWNED EQUIPMENT	2,313.60
04-06	4095090005	Do	02/10/84-03/16/84	FOR THE PURCHASE OF SUPPLIES NEEDED TO REPAIR HOUSE OWNED EQUIPMENT	2,732.65
04-06	4095090004	JENSEN TOOLS & ALLOYS	03/14/84	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVIEWED RECORDINGS OF HOUSE PROCEEDINGS	43.30
04-06	4095090010	PUBLIC PRINTER	01/01/84-01/31/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	1,584.00
04-06	4095090012	TERMINALS UNLIMITED	11/01/83-01/31/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	1,332.00
04-06	4095090004	ZEP MANUFACTURING CO.	02/22/84	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVIEWED RECORDINGS OF HOUSE PROCEEDINGS	38.95
04-09	4095100008	MULTICOM INCORPORATION	01/14/84	BELLBOY SERVICE	19.00
04-09	4095100002	Do	01/14/84	DC HARRIS TONE PAGE, DC ADDTL ADDRESS, VA ADD ADDR TONE PG.	121.34
04-09	4095100001	Do	01/14/84	DC MOTURA TONE PAGER	38.00
04-09	4095100012	Do	02/14/84	BELLBOY SERVICE	19.00
04-09	4095100003	Do	02/14/84	DC HARRIS TONE PAGE, DC ADDTL ADDRESS, VA ADD ADDR TONE PG.	242.68
04-09	4095100013	Do	03/14/84	BELLBOY SERVICE	3.60
04-09	4095100005	PRESS ASSOCIATION INC	03/01/84-03/31/84	NEWS REPORT FOR SPEAKER'S LOBBY	344.50
04-09	4095100004	UNITED PRESS INTERNATIONAL INC	04/01/84-04/30/84	NEWS REPORT SERVICE	201.50
04-09	4095100011	WESTERN UNION TELEGRAPH COMPANY	02/29/84	TELEGRAPH SERVICE	1,100.32
04-09	4096190007	BUSINESS EQUIPMENT CENTER, LTD	04/20/83	FOR THE PURCHASE OF TWO DICTATORS AND TWO TRANSCRIBERS	80.77
04-09	4096190001	CODE-A-PHONE	11/09/83	FOR THE PURCHASE OF ONE ANSWERING DEVICE	171.96
04-09	4096190006	CYPHER-SMARTWARE	10/11/83-02/13/84	FOR THE PURCHASE OF 18 MODEMS, 6 MONITORS AND SOFTWARE	15,142.00
04-09	4096190008	DIGITAL EQUIPMENT CORP	02/01/83-09/27/83	FOR THE PURCHASE OF TWO COMPUTER SYSTEMS AND ACCESSORIES	36,437.25
04-09	4096190002	LANIER BUSINESS PRODUCTS	02/02/84	FOR THE PURCHASE OF TWO POCKET DICTATORS	523.09
04-09	4096190003	STANWOOD ELECTRONICS	02/08/84	FOR THE PURCHASE OF ONE CALL PROCESSOR	770.00
04-09	4096190004	SYNCO INC	11/15/83	FOR THE PURCHASE OF TWO MODEMS	560.00
04-09	4096190009	TERMINALS UNLIMITED	09/27/83	FOR THE PURCHASE OF ONE PRINTER AND ONE FORMS TRACTOR	2,376.00
04-09	4096190005	XEROX CORPORATION	12/07/83	FOR THE PURCHASE OF ONE MEMORYWRITER	2,200.00
04-10	4095080014	C & P TELEPHONE	12/01/83-12/31/83	OFFICIAL LD LEG. SERVICE	283.86
04-10	4095080012	Do	12/01/83-12/31/83	OFFICIAL LD LEG. SERVICE	1,229.00
04-10	4095080011	Do	12/01/83-12/31/83	OFFICIAL LD LEG. SERVICE	71.94
04-10	4095080010	Do	12/01/83-12/31/83	OFFICIAL LD LEG. SERVICE	64.86
04-10	4095080009	Do	12/01/83-12/31/83	OFFICIAL LD LEG. SERVICE	27.93
04-10	4095080008	Do	12/01/83-12/31/83	OFFICIAL LD LEG. SERVICE	42.47
04-10	4095080007	Do	12/01/83-12/31/83	OFFICIAL LD LEG. SERVICE	10.20
04-10	4095080006	Do	12/01/83-12/31/83	OFFICIAL LD LEG. SERVICE	83.68

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-10	4095080006	Do	12/01/83-12/31/83	OFFICIAL LD. LEG. SERVICE	35.60	
04-10	4095100006	Do	12/01/83-12/31/83	TOLL CHARGES	928.46	
04-10	4095100007	Do	12/31/83	LONG DISTANCE SERVICE	1,430.47	
04-10	4095100010	Do	02/28/84	LONG DISTANCE SERVICE	30.59	
04-10	4095100009	Do	02/28/84	LONG DISTANCE SERVICE	1,669.70	
04-10	4101740002	Do	01/01/84-01/31/84	FOR AT&T EQUIP PER CONTRACT FOR THE PERIOD JAN 1 THRU JAN 31, 1984 FOR COMMITTEES	109,121.79	
04-10	4101740001	Do	01/01/84-01/31/84	FOR C&P TELEPHONE SERVICE PER CONTRACT FOR THE PERIOD JAN 1 THRU JAN 31, 1984 FOR COMMITTEES	133,895.42	
04-11	4100010010	Do	11/01/83-11/30/83	OFFICIAL LD SERVICE	148.43	
04-11	4100010009	Do	11/01/83-11/30/83	OFFICIAL LD SERVICE	179.91	
04-11	4100010008	Do	11/01/83-11/30/83	OFFICIAL LD SERVICE	41.04	
04-11	4100010007	Do	11/01/83-11/30/83	OFFICIAL LD SERVICE	76.05	
04-11	4100010006	Do	11/01/83-11/30/83	OFFICIAL LD SERVICE	46.39	
04-11	4100010005	Do	11/01/83-11/30/83	OFFICIAL LD SERVICE	3.92	
04-11	4100010004	Do	11/01/83-11/30/83	OFFICIAL LD SERVICE	11.21	
04-11	4100010003	Do	11/01/83-11/30/83	OFFICIAL LD SERVICE	75.73	
04-11	4100010002	Do	11/01/83-11/30/83	OFFICIAL LD SERVICE	153.45	
04-11	4100010001	Do	11/01/83-11/30/83	OFFICIAL LD SERVICE	1,202.42	
04-11	4100010012	PEPCO	02/14/84-03/16/84	OFFICIAL LIGHTING SERVICE	28.34	
04-11	4100030007	AT&T INFORMATION SYSTEMS	05/01/83-09/30/83	FOR THE MONTHLY RENTAL OF MODEM	523.29	
04-11	4100030001	BURROUGHS CORPORATION	11/02/83-11/09/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	153.99	
04-11	4100030002	COMSEL CORPORATION	11/02/83-11/09/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	150.00	
04-11	4100030003	DIGITAL EQUIPMENT CORP	12/21/83-01/24/84	FOR SERVICE ON HOUSE OWNED EQUIPMENT	664.00	
04-11	4100030008	PITNEY BOWES	10/01/83-02/28/84	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCIVERS AND PHOTOCOPIERS	5,528.21	
04-11	4100030005	RAPICOM C/O CITIBANK, NA	10/01/83-02/28/84	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCIVERS	2,491.12	
04-11	4100030006	SAVIN CORPORATION	11/01/83-02/28/84	FOR THE MONTHLY RENTAL OF PHOTOCOPIERS	133,420.96	
04-11	4100030004	TRW CORPORATION	12/13/83-01/05/84	FOR SERVICE ON HOUSE OWNED EQUIPMENT	783.00	
04-11	4102010001	BRAND, LOWELL & DOLE	03/31/84	LEGAL SERVICES RENDERED RE: BENDOR V. ABC	3,332.99	
04-12	4103190004	U.S. TREASURY	01/01/83-03/31/83	REIMB FOR UNEMPLOYMENT COMPENSATION BENEFITS PAID TO UCCE CLAIMANTS	10,235.00	
04-12	4103190003	Do	01/01/83-03/31/83	REIMB FOR UNEMPLOYMENT COMPENSATION BENEFITS PAID TO UCCE CLAIMANTS	28,357.00	
04-12	4103190002	Do	01/01/83-03/31/83	REIMB FOR UNEMPLOYMENT COMPENSATION BENEFITS PAID TO UCCE CLAIMANTS	758,686.00	
04-12	4103190001	Do	01/01/83-03/31/83	REIMB FOR UNEMPLOYMENT COMPENSATION BENEFITS PAID TO UCCE CLAIMANTS	213,936.00	
04-13	4100040004	C & P TELEPHONE	02/01/84-02/29/84	TOLL CHARGES	1,021.20	
04-13	4100040006	ROBERT CANTOR	03/29/84-03/31/84	TO REPORT AN ASSIGNED FIELD HEARING FOR THE CMT ON AGRICULTURE, 3/30/84 IN MIAMI, FL	200.68	
04-13	4100040005	CELLULAR ONE	03/28/84	MOBILE TELEPHONE	146.38	
04-13	4100040002	CONGRESSIONAL INFORMATION SERVICE, INC.	03/25/84-03/27/84	1984 CIS/INDEX & 1984 ANNUAL	1,470.00	
04-13	4100040001	EDWARD T. KELLARER	02/28/84	REIMBURSEMENT OF TRAVEL EXPENSES PER TRAVEL ORDER 098-84-30, DATED 3-13-84	255.65	
04-13	4100040005	MULTICOM	01/14/84-03/13/84	DC HARRIS TONE PAGE # 6660169	46.00	
04-13	4100040007	WEST PUBLISHING COMPANY	02/28/84	USC T11-BKRCY RL 1-E PO#STANDING ORDER	34.00	
04-13	4103720002	COMMARK INCORPORATED	01/01/84-03/31/84	FOR THE MONTHLY RENTAL OF A TERMINAL	219.00	
04-13	4103720001	NBI, INC.	10/01/83-02/28/84	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	27,815.00	
04-13	4104530003	U.S. TREASURY	04/01/83-06/30/83	REIMBURSEMENT FOR UNEMPLOYMENT COMPENSATION BENEFITS PAID TO UCCE CLAIMANTS	39,891.00	
04-13	4104530002	Do	04/01/83-06/30/83	REIMBURSEMENT FOR UNEMPLOYMENT COMPENSATION BENEFITS PAID TO UCCE CLAIMANTS	95,174.00	
04-13	4104530001	Do	04/01/83-06/30/83	REIMBURSEMENT FOR UNEMPLOYMENT COMPENSATION BENEFITS PAID TO UCCE CLAIMANTS	169,908.00	



04-13	4104300005	Do	07/01/83-09/30/83	REIMBURSEMENT FOR UNEMPLOYMENT COMPENSATION BENEFITS PAID TO UCFE CLAIMANTS	128,304.00
04-16	4102900011	CODE A PHONE	03/02/84	FOR THE PURCHASE OF 1 TELEPHONE ANSWERING DEVICE	163.36
04-16	4102900010	CYPHER-SMARTWARE	10/12/83-01/09/84	FOR THE PURCHASE OF SOFTWARE PROGRAMS	174.25
04-16	4102900009	Do	10/12/83-01/09/84	FOR THE PURCHASE OF SOFTWARE PROGRAMS	261.37
04-16	4102900008	Do	10/12/83-01/09/84	FOR THE PURCHASE OF SOFTWARE PROGRAMS	209.10
04-16	4102900007	Do	10/12/83-01/09/84	FOR THE PURCHASE OF SOFTWARE PROGRAMS	357.83
04-16	4102900006	Do	10/12/83-01/09/84	FOR THE PURCHASE OF SOFTWARE PROGRAMS	328.01
04-16	4102900005	Do	10/12/83-01/09/84	FOR THE PURCHASE OF SOFTWARE PROGRAMS	327.83
04-16	4102900004	Do	10/12/83-01/09/84	FOR THE PURCHASE OF SOFTWARE PROGRAMS	328.01
04-16	4102900003	Do	10/12/83-01/09/84	FOR THE PURCHASE OF SOFTWARE PROGRAMS	532.08
04-16	4102900002	Do	10/12/83-01/09/84	FOR THE MONTHLY RENTAL OF A TERMINAL	1,600.00
04-16	4102900001	EASE HOME WORD PROCESSOR	01/01/84-04/30/84	FOR THE MONTHLY RENTAL OF A TERMINAL	3,528.00
04-16	4102900014	HARRIS DATA COMMUNICATIONS, INC.	01/01/84-03/31/84	FOR THE PURCHASE OF 2 WORD PROCESSING SYSTEMS WITH ACCESSORIES	13,109.23
04-16	4102900012	IBM CORPORATION	04/08/83-04/13/83	FOR THE PURCHASE OF 2 WORD PROCESSING SYSTEMS	11,226.00
04-16	4102900011	Do	10/04/83	FOR THE MONTHLY RENTAL OF AN ACOUSTICAL HOOD	28.12
04-16	4102900015	VAN SAN CORPORATION	03/01/84-03/31/84	FOR THE MONTHLY RENTAL OF A PAPER SHREDDER	200.00
04-16	4102900013	WHITAKER BROTHERS BUSINESS MACHINES, INC.	12/01/83-03/31/84	FOR SERVICE ON HOUSE OWNED EQUIPMENT	403.25
04-16	4103010006	AB DICK COMPANY	04/28/83-09/02/83	FOR THE PURCHASE OF 1 WORD PROCESSING SYSTEM	23,318.00
04-16	4103010003	BENCHMARK SYSTEMS	07/21/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	400.00
04-16	4103010007	DIGITAL EQUIPMENT CORP	01/27/83-07/19/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	1,430.00
04-16	4103010008	IBM CORPORATION	06/20/83	FOR THE PURCHASE OF 2 WORD PROCESSING ACCESSORIES	1,695.00
04-16	4103010001	Do	10/11/83-12/07/83	FOR THE PURCHASE OF 2 PRINTERS WITH ACCESSORIES	4,677.00
04-16	4103010002	NORTHERN TELECOM, INC.	06/30/83-08/24/83	FOR THE PURCHASE OF 5 MODEM ELIMINATORS	1,635.80
04-16	4103010005	XEROX CORPORATION	11/16/83	FOR THE PURCHASE OF 1 AUTOMATIC TYPEWRITER	2,200.00
04-18	4104070001	AB DICK COMPANY	12/16/83-01/10/84	FOR SERVICE ON HOUSE OWNED EQUIPMENT	1,187.43
04-18	4104070002	DICTAPHONE CORPORATION	12/06/83-01/12/84	FOR SERVICE ON HOUSE OWNED EQUIPMENT	264.60
04-18	4104070003	NORTHERN TELECOM SYSTEM	11/07/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	150.00
04-18	4104070004	RAPIDPRINT, INC.	01/03/84-01/24/84	FOR SERVICE ON HOUSE OWNED EQUIPMENT	143.20
04-18	4104070005	WERRES CORP.	12/29/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	72.00
04-18	4104100005	C & P OF MARYLAND	02/13/84-03/12/84	SERVICE AND EQUIPMENT	16.36
04-18	4104100004	Do	02/01/84-02/29/84	TOLL CHARGES	8.71
04-18	4104100003	C & P TELEPHONE	02/01/84-02/29/84	TOLL CHARGES	70.43
04-18	4104100002	Do	03/01/84-03/31/84	LAUNDRY SERVICE PROVIDED TO THE HOUSE OF REPRESENTATIVES	4,761.16
04-18	4104100006	DOMINION TOWEL SUPPLY CO.	03/14/84	DC MOTOLA TONE PAGER	38.00
04-18	4104100002	TELECOM INCORPORATION	04/01/84-04/02/84	TO REPORT AN ASSIGNED FIELD HEARING FOR THE COMMITTEE ON APPROPRIATIONS IN NASSAU COUNTY,	187.80
04-18	4104120001	RAY A BOYUM	02/28/84	LONG ISLAND	30.00
04-18	4104120005	CONGRESSIONAL PHOTO SHOPPE	02/17/84	PHOTOGRAPHY SUPPLIES	144.05
04-18	4104120006	FULLER & D'ALBERT, INC.	02/16/84-03/01/84	MISC PHOTO SUPPLIES	59.98
04-18	4104120003	KEITH JEWELL	02/16/84-03/16/84	PHOTO SUPPLIES FROM METROCAMER A CENTERS AND BRIGHTON OPTICIANS NEEDED IN EMERGENCY PAID OUT OF POCKET	70.00
04-18	4104120004	MULTICOM INCORPORATION	01/14/84-03/13/84	SERVICE AND EQUIPMENT	70.00
04-18	4104120002	SKETCHLEY	02/01/84-02/15/84	LAB COAT SERVICES	35.06
04-18	4104190001	GESTETNER CORPORATION	03/27/84-09/30/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	110.00
04-18	4104190006	Do	09/30/84-03/27/85	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	110.00
04-18	4104190002	PUBLIC PRINTER	02/01/84-02/28/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	2,570.00
04-18	4104190007	RCA SERVICE CO.	04/01/84-06/30/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	6,399.50
04-18	4104190004	SORBUS, INC.	03/01/84-04/30/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	1,190.00
04-18	4104190008	XEROX CORPORATION	10/01/83-12/30/83	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	1,519.11
04-18	4104800005	WESTERN UNION	10/01/83-02/28/84	FOR THE MONTHLY RENTAL OF A TELEX MACHINE	602.50
04-18	4104800002	WESTERN UNION DATA SERVICES	11/01/83-02/28/84	FOR THE MONTHLY RENTAL OF A TERMINAL	248.00
04-18	4104800006	XEROX CORPORATION	02/01/83-09/30/83	FOR THE MONTHLY RENTAL OF PHOTOCOPIERS	7,488.83
04-18	4104800004	Do	10/01/83-02/28/84	FOR THE MONTHLY RENTAL OF PHOTOCOPIERS	86,993.20
04-18	4104810001	AB DICK COMPANY	06/24/84	FOR THE PURCHASE OF ONE LETTER FOLDER	593.53
04-18	4104810002	BENCHMARK SYSTEMS	01/12/84	FOR THE INSTALLATION AND REMOVAL OF EQUIPMENT	1,350.00
04-18	4104810002	BENCHMARK SYSTEMS	01/12/84	FOR THE PURCHASE OF ONE WORD PROCESSING SYSTEM	22,701.00
04-18	4104810007	BURROUGHS CORPORATION	08/11/83	FOR THE PURCHASE OF 1 FACSIMILE TRANSMITTER	3,195.00

# STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>ALLOWANCES AND EXPENSES—Con.</b>						
<b>SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.</b>						
04-18	4104810004	FEDERAL OFFICE EQUIPMENT	01/03/84	FOR THE PURCHASE OF ONE LETTER OPENER	611.15	
04-18	4104810003	PERFECT SOFTWARE, INC.	02/17/84	FOR THE PURCHASE OF ONE SOFTWARE PACKAGE	205.99	
04-18	4104810005	TERMINAL DATA CORPORATION	01/23/84	FOR THE PURCHASE OF ONE ACUSTICAL HOOD	279.00	
04-18	4104810008	TRENDATA CORPORATION	10/01/83-02/28/84	FOR THE MONTHLY RENTAL OF TERMINALS AND MODEMS	4,210.00	
04-18	4104810009	TRENDATA/COMLEASE	10/01/83-02/28/84	FOR THE MONTHLY RENTAL OF TERMINALS	12,807.85	
04-18	4104810010	XEROX CORPORATION	06/19/82	FOR THE REMOVAL CHARGES OF ONE PHOTOCOPIER	64.00	
04-18	4104840001	HARRIS DATA COMMUNICATIONS, INC.	10/01/82-08/31/83	FOR THE MONTHLY RENTAL OF A TERMINAL	12,936.00	
04-18	4104860001	AMERICAN BANK STATIONERY	02/29/84-03/21/84	CHECK ORDERS	316.96	
04-18	4104860002	BUREAU OF BUSINESS PRACTICE	03/01/84-08/31/84	SUPERVISORS BULLETIN	29.28	
04-18	4104860001	IBM CORPORATION	02/01/84-02/29/84	INVOICE FOR LEASE/RENTAL	3,650.00	
04-18	4107010008	BAUMFOLDER CORPORATION	03/12/84	M-6835 - P.D.S.	843.33	
04-18	4107010005	BAVELAND FOLDER SERVICE	01/23/84	M-6804 - P.D.S.	1,550.00	
04-18	4107010002	EYRE TOUR TRAVEL	02/29/84	M-6842 - PAGE SCHOOL	528.20	
04-18	4107010006	MONUMENTAL PAPER CO	03/20/84	M-6834 - P.D.S.	290.32	
04-18	4107010007	Do	03/29/84	M-6837 - P.D.S.	626.48	
04-18	4107010004	STIDHAM TIRE CO	03/12/84	M-6853 - DOORKEEPER OFFICE	557.12	
04-18	4107010003	SUPERIOR SAW SERVICE, INC.	03/29/84	M-6840 - P.D.S.	163.44	
04-18	4107010001	YIT-MARYLAND, INC.	03/29/84	TRANSCRIPT OF PROCEEDINGS RE: HICKS V BIBBER, ET AL (20 PAGES @ \$3.00)	60.00	
04-18	4107060001	DEBRA SALINE	12/01/83-03/31/84	FOR THE MONTHLY RENTAL OF CAD WORD PROCESSORS	226,738.55	
04-18	4107100001	BENCHMARK SYSTEMS	01/01/84-01/31/84	FOR THE MONTHLY RENTAL OF TEXAS INSTRUMENT TERMINALS	850.00	
04-18	4107140002	COMPUTER ACCESSORY LEASING, INC.	01/01/84-03/31/84	FOR THE MONTHLY RENTAL OF TEXAS INSTRUMENT TERMINALS	8,157.17	
04-18	4107140003	Do	01/01/82-09/30/82	FOR THE MONTHLY RENTAL OF COMPUTER EQUIPMENT	2,702.44	
04-18	4107140001	XEROX CORPORATION	03/19/84	LOST TICKET CHARGE	25.00	
04-19	4110180001	GLOBE TRAVEL	03/14/84	FOR THE PURCHASE OF 1 FORMS TRACTOR	231.96	
04-20	4109040002	RADIO SHACK	10/06/83-12/23/83	FOR THE PURCHASE OF 3 DISK DRIVERS AND 3 TERMINALS	30,636.00	
04-20	4109040001	TISOFT, INC.	02/14/84	FOR THE PURCHASE OF 1 MOVIE PROJECTOR AND COVER	661.50	
04-20	4109040004	TOTAL AUDIO-VISUAL SYSTEMS	10/07/83-10/20/83	FOR THE PURCHASE OF 3 WORD PROCESSING SYSTEMS (INCLUDES 3% DISCOUNT)	30,450.24	
04-20	4109070004	AT&T INFORMATION SYSTEMS	03/01/84-04/01/84	COMPUTER SERVICE	32.50	
04-20	4109070002	HOUSE INFORMATION SYSTEMS	03/01/84-03/31/84	COMPUTER USAGE AND PERSONNEL SUPPORT	2,232.90	
04-20	4109070003	Do	03/01/84-03/31/84	COMPUTER USAGE AND PERSONNEL SUPPORT	56.04	
04-20	4109070001	LEET-MELBROOK INC.	03/03/84-03/29/84	MICROFILM	265.03	
04-23	4108050001	WEST PUBLISHING COMPANY	04/11/84	U.S. CODE ANNOTATED, 1983; POCKET PARTS - TITLE 1-27 (353 SETS @ \$200 PER SET)	70,600.00	
04-23	4108060002	CUMMINS	11/04/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	56.00	
04-23	4108060011	GENERAL ELECTRIC	03/23/83-04/27/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	232.10	
04-23	4108060003	INTERNATIONAL AUTOPEN CO.	02/08/84-03/20/84	FOR SERVICE ON HOUSE OWNED EQUIPMENT	262.50	
04-23	4108060013	ITT DIALCOM, INC.	05/01/83-09/30/83	FOR THE MONTHLY RENTAL OF SOFTWARE	7,000.00	
04-23	4108060001	Do	10/01/83-03/31/84	FOR THE MONTHLY RENTAL OF SOFTWARE	44,800.00	
04-23	4108060004	KENNETH ELLISON CO.	03/28/84	FOR SERVICE ON HOUSE OWNED EQUIPMENT	436.25	
04-23	4108060005	STROMBERG PRODUCTS DIVISION MITE CORP	02/23/84	FOR THE MONTHLY RENTAL OF COMPUTER EQUIPMENT	53.95	
04-23	4108060012	XEROX CORPORATION	01/01/83-08/31/83	FOR THE MONTHLY RENTAL OF PARTS NEEDED TO IMPLEMENT TELEVIEWED RECORDINGS OF HOUSE PROCEEDINGS	2,958.00	
04-23	4108590001	ADM TECHNOLOGY	03/28/84	FOR THE PURCHASE OF PARTS NEEDED TO IMPLEMENT TELEVIEWED RECORDINGS OF HOUSE PROCEEDINGS	751.66	
04-23	4108590002	AMES SUPPLY COMPANY	03/05/84-03/30/84	FOR THE PURCHASE OF SUPPLIES NEEDED TO REPAIR HOUSE OWNED EQUIPMENT	421.08	
04-23	4108590004	AMPEREX ELECTRONIC CORP.	03/20/84	FOR THE PURCHASE OF PARTS NEEDED TO IMPLEMENT TELEVIEWED RECORDINGS OF HOUSE PROCEEDINGS	2,420.00	



04-23	4108590003	AMPEX CORPORATION	03/22/84-03/28/84	FOR THE PURCHASE OF PARTS NEEDED TO IMPLEMENT TELEVISD RECORDINGS OF HOUSE PROCEEDINGS	2,156.18
04-23	4108590006	GENERAL SYSTEMS CORPORATION	11/21/83-01/27/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	2,745.00
04-23	4108590012	MICRO RESEARCH, INC.	11/01/82-09/30/83	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	40,927.01
04-23	4108590007	RAYTHEON DATA SYSTEMS CO.	01/01/84-03/31/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	10,913.01
04-23	4108590008	SOUTHERN INTERNATIONAL EQUIPMENT CORP.	02/01/84-03/30/84	FOR THE PURCHASE OF PARTS NEEDED TO IMPLEMENT TELEVISD RECORDINGS OF HOUSE PROCEEDINGS	1,073.00
04-23	4108590005	SUITER, INC.	03/30/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	2,939.48
04-23	4108590009	TERMINALS UNLIMITED	11/01/83-04/30/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	2,141.40
04-23	4108590010	WESTERN UNION TELEGRAPH COMPANY	02/01/84-02/28/84	FOR THE MONTHLY RENTAL OF 1 WORD PROCESSOR	105.45
04-23	4110800001	DATA SYSTEMS SPECIALISTS	02/01/84-03/31/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	1,752.50
04-23	4110800004	GENCOM CORPORATION	01/15/84-03/15/84	FOR THE MONTHLY RENTAL OF WORD PROCESSORS AND AUTOMATIC TYPEWRITERS	58,033.59
04-23	4110800003	IBM CORPORATION	10/01/83-01/31/84	FOR THE TAXES ON TYPEWRITERS LEASED FOR CONGRESSIONAL DISTRICT OFFICES	145.15
04-23	4110800002	Do	10/01/83-01/31/84	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	126,991.39
04-23	4110800005	MICRO RESEARCH, INC.	01/01/84-03/31/84	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	13,305.50
04-23	4110800006	OFFICE AUTOMATION, INC.	10/01/83-03/31/84	FOR THE MONTHLY RENTAL OF ACQUSTICAL HOODS	4,024.86
04-23	4110800007	XEROX CORPORATION	10/01/83-02/28/84	FOR THE MONTHLY RENTAL OF COMPUTER EQUIPMENT	13,544.32
04-23	4110140003	BALTIMORE-WARNER PAPER	02/29/84	M-6823 - P.D.S.	259.76
04-23	4110140002	BELL & HOWELL	12/07/83	M-6782 - P.D.S.	401,268.52
04-23	4110140001	HOUSE INFORMATION SYSTEMS	03/01/84-03/31/84	COMPUTER USAGE AND PERSONNEL SUPPORT	726.00
04-23	4110140001	M S GINN CO	11/14/83	M-6767 - P.D.S.	2811.52
04-23	4110140004	MONUMENTAL PAPER CO	04/12/84	M-6837 - P.D.S.	243.60
04-23	4110140006	SHEPARD'S MCGRAW-HILL	02/27/84	LEGAL BOOKS	125.91
04-23	4110140005	WEAR-GUARD	01/10/84	M-6797 - OFFICE SUPPLY	17.97
04-23	4110510002	AT&T INFORMATION SYSTEMS	09/17/83-09/30/83	MET STATIONS FOR COMMITTEE ON ENERGY & COMMERCE	38.50
04-23	4110510003	Do	10/01/83-10/31/83	MET STATIONS FOR COMMITTEE ON ENERGY & COMMERCE	38.50
04-23	4110510003	Do	10/01/83-11/30/83	MET STATIONS FOR COMMITTEE ON ENERGY & COMMERCE	38.50
04-23	4110510004	Do	12/01/83-12/31/83	MET STATIONS FOR COMMITTEE ON ENERGY & COMMERCE	38.50
04-23	4110510005	Do	01/01/84-01/31/84	MET STATIONS FOR COMMITTEE ON ENERGY & COMMERCE	38.50
04-23	4111040007	ANDERSON-KNIGHT	02/01/84-03/30/84	FOR SERVICE ON HOUSE OWNED EQUIPMENT	2,534.84
04-23	4111040008	CYPHER-SMARTWARE	10/12/83	FOR THE PURCHASE OF 5 SOFTWARE PROGRAMS AND 2 COMPUTER ACCESSORIES	2,631.99
04-23	4111040002	KERN LEASING, INC.	02/01/84-03/31/84	FOR THE MONTHLY RENTAL OF 1 TELEVISION	120.00
04-23	4111040009	LANIER BUSINESS PRODUCTS	02/28/84	FOR THE PURCHASE OF 1 DIGITATOR	261.55
04-23	4111040010	TISOFT, INC.	12/27/83	FOR THE PURCHASE OF 1 DISK DRIVE	8,750.00
04-23	4111040006	Do	01/01/84-03/31/84	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	175,600.23
04-23	4111040015	XEROX CORPORATION	09/19/83-09/30/83	FOR THE RELOCATION OF PHOTOCOPIERS	138.40
04-23	4111040014	Do	12/06/83-03/29/84	FOR THE PURCHASE OF AUTOMATIC TYPEWRITER AND PHOTOCOPIERS (INCLUDES 3.5% DISCOUNT FOR PHOTOCOPIERS)	27,467.76
04-23	4111040013	Do	12/06/83-03/29/84	FOR THE PURCHASE OF AUTOMATIC TYPEWRITER AND PHOTOCOPIERS (INCLUDES 3.5% DISCOUNT FOR PHOTOCOPIERS)	3,360.00
04-23	4111040012	Do	12/06/83-03/29/84	FOR THE PURCHASE OF AUTOMATIC TYPEWRITER AND PHOTOCOPIERS (INCLUDES 3.5% DISCOUNT FOR PHOTOCOPIERS)	4,086.77
04-23	4111040011	Do	12/06/83-03/29/84	FOR THE PURCHASE OF AUTOMATIC TYPEWRITER AND PHOTOCOPIERS (INCLUDES 3.5% DISCOUNT FOR PHOTOCOPIERS)	4,806.66
04-24	4111060003	DELTA AIR LINES, INC.	03/25/84-03/26/84	REIMB TO CARRIER PER TRAVEL ORDER 098-84-31 (TRAVELER: MIKE MURRAY)	424.00
04-24	4111060001	HOUSE INFORMATION SYSTEMS	03/01/84-03/31/84	COMPUTER USAGE AND PERSONNEL SUPPORT	4,050.91
04-24	4111060002	XEROX CORPORATION	01/19/84	XEROX SERVICE	20.44
04-25	4111190001	EASTERN AIRLINES INC.	03/16/84-03/17/84	REIMB TO CARRIER PER TRAVEL ORDER 098-84-27, TRAVELER BRENDA PEARSON	210.00
04-26	4115050004	AMERICAN AIRLINES	04/04/84-04/09/84	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER 098-84-17, DATED 2-9-84 (TRAVELER: JOHN CLAGETT)	396.00
04-26	4115050002	Do	04/04/84-04/09/84	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER 098-84-18, DATED 2-9-84 (TRAVELER: DAN POPP)	396.00
04-26	4115050003	IBM CORPORATION	01/28/84-01/31/84	COPY USAGE FOR OUR IBM SERIES III, MODEL 60	25.73
04-26	4115100005	BURROUGHS CORPORATION	12/01/83-06/30/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	3,690.75
04-26	4115100005	ALBERT GORE, JR.	04/18/84	REIMBURSEMENT FOR A MISSING PAGEBOY II PAGER - RECENTLY LOCATED	75.00
04-26	4115100003	RAYTHEON DATA SYSTEMS CO.	01/01/81-09/30/81	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	4,509.00
04-26	4115100002	Do	10/01/81-09/30/82	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	10,982.00
04-26	4115100008	Do	10/01/82-09/30/83	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	29,265.40
04-26	4115100007	Do	10/01/83-03/31/84	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	104,557.28
04-26	4115100006	TISOFT, INC.	03/02/84-06/30/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	14,424.76

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
ALLOWANCES AND EXPENSES—Con.						
SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.						
04-26	4115130003	SOUTHWESTERN BELL	03/29/84-04/28/84	AT&T COMMUNICATIONS	40.38	
04-26	4115130002	Do	03/29/84-04/28/84	AT&T INFORMATION SYSTEMS	61.15	
04-26	4115130001	Do	03/29/84-04/28/84	MONTHLY SERVICE	32.97	
04-26	4115130004	XEROX CORPORATION	03/21/84	REORDER NO 003R00721 4024 DP 8 1/2 X 11 (2 BOXES)	109.90	
04-26	4115290001	STEVEN R ROSS	03/26/84-03/27/84	REIMB OF TRAVEL EXPENSES PER TRAVEL ORDERS 098-84-31, DATED 3-6-84 & 098-84-33, DATED 3-26-84.	337.87	
04-26	4115800001	NEW YORK AIRLINES, INC	04/01/84-06/30/84	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER 098-84-33, DATED 3-26-84 (TRAVELER: STEVE ROSS)	87.00	
04-27	4116040010	BENCHMARK SYSTEMS	04/01/84-06/30/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	18,628.05	
04-27	4116040013	DIGITAL EQUIPMENT CORP	08/16/83-09/27/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	1,397.40	
04-27	4116040006	MARVA DATA SERVICES	03/14/84	FOR SERVICE ON HOUSE OWNED EQUIPMENT	96.35	
04-27	4116040007	MID-ATLANTIC INDUSTRIES, INC.	02/23/84-04/05/84	FOR SERVICE ON HOUSE OWNED EQUIPMENT	180.56	
04-27	4116040008	MODERN DUPLICATOR CO INC	02/23/84-03/05/84	FOR SERVICE ON HOUSE OWNED EQUIPMENT	180.00	
04-27	4116040009	NCR CORPORATION	01/01/84-03/31/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	4,351.07	
04-27	4116040014	RAPIDPRINT, INC.	09/16/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	33.75	
04-27	4116040012	SAVIN CORPORATION	06/01/83-06/30/83	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	276.36	
04-27	4116040011	TERMINALS UNLIMITED	02/01/84-02/28/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	444.00	
04-30	4115840001	C & P TELEPHONE	02/01/84-02/28/84	FOR AT&T INFORMATION SYSTEMS AS PER CONTRACT FOR COMMITTEES	114,364.74	
04-30	4115840002	Do	02/01/84-02/29/84	FOR TELEPHONE SERVICE AS PER CONTRACT FOR COMMITTEES	142,615.78	
04-30	4122420002	(STATIONERY ALLOWANCE CHARGED)	04/01/84-04/30/84		204.31	
04-30	4122420001	Do	04/01/84-04/30/84		15.31	
04-30	4122430003	Do	04/01/84-04/30/84		137.79	
04-30	4122430007	Do	04/01/84-04/30/84		99.60	
04-30	4122530023	Do	04/01/84-04/30/84		886.83	
04-30	4122530012	Do	04/01/84-04/30/84		837.55	
04-30	4122530018	Do	04/01/84-04/30/84		1,060.36	
04-30	4122530031	Do	04/01/84-04/30/84		483.82	
04-30	4122530030	Do	04/01/84-04/30/84		1,407.04	
04-30	4122530011	Do	04/01/84-04/30/84		1,124.93	
04-30	4122530003	Do	04/01/84-04/30/84		100.90	
04-30	4122530036	Do	04/01/84-04/30/84		1,284.89	
04-30	4122530042	Do	04/01/84-04/30/84		641.82	
04-30	4122530044	Do	04/01/84-04/30/84		51.83	
04-30	4122530015	Do	04/01/84-04/30/84		878.36	
04-30	4122530026	Do	04/01/84-04/30/84		2,158.03	
04-30	4122530019	Do	04/01/84-04/30/84		130.52	
04-30	4122530032	Do	04/01/84-04/30/84		247.75	
04-30	4122530017	Do	04/01/84-04/30/84		67.54	
04-30	4122530025	Do	04/01/84-04/30/84		( 106.33)	
04-30	4122530004	Do	04/01/84-04/30/84		26.53	
04-30	4122530045	Do	04/01/84-04/30/84		91.27	
04-30	4122530033	Do	04/01/84-04/30/84		2,909.37	
04-30	4122530043	Do	04/01/84-04/30/84		3,219.54	
04-30	4122530022	Do	04/01/84-04/30/84		1,516.17	
04-30	4122530001	Do	04/01/84-04/30/84		1,603.33	
04-30	4122530002	Do	04/01/84-04/30/84		1,603.24	



04-30	4122630041	Do	04/01/84-04/30/84	851.52
04-30	4122630024	Do	04/01/84-04/30/84	619.50
04-30	4122630005	Do	04/01/84-04/30/84	1,369.52
04-30	4122630006	Do	04/01/84-04/30/84	1,109.83
04-30	4122630027	Do	04/01/84-04/30/84	321.26
04-30	4122630007	Do	04/01/84-04/30/84	1,208.44
04-30	4122630028	Do	04/01/84-04/30/84	1,919.60
04-30	4122630008	Do	04/01/84-04/30/84	2,616.83
04-30	4122630029	Do	04/01/84-04/30/84	1,307.86
04-30	4122630010	Do	04/01/84-04/30/84	2,088.26
04-30	4122630013	Do	04/01/84-04/30/84	4,982.71
04-30	4122630014	Do	04/01/84-04/30/84	884.15
04-30	4122630016	Do	04/01/84-04/30/84	1,596.52
04-30	4122630038	Do	04/01/84-04/30/84	540.11
04-30	4122630039	Do	04/01/84-04/30/84	1.36
04-30	4122630020	Do	04/01/84-04/30/84	2,431.11
04-30	4122630034	Do	04/01/84-04/30/84	216.68
04-30	4122630034	Do	04/01/84-04/30/84	2,343.29
05-03	4115280001	Do	03/25/84-03/26/84	99.40
05-03	4115280002	MICHAEL L. MURRAY	REIMB OF TRAVEL EXPENSES PER TRAVEL ORDER 098-84-31, DATED 3/16/84	13.00
05-03	4115280002	SUSAN E. PHILLIPS	REIMB OF TRAVEL EXPENSES TO ATTEND NBI TRAINING IN ROSSLYN, VA	2,670.64
05-03	4116060001	HOUSE INFORMATION SYSTEMS	COMPUTER USAGE & PERSONNEL SUPPORT	9,549.00
05-03	4116060009	IBM CORPORATION	PURCHASE OF 2 WORD PROCESSING SYSTEMS & 3 WORD PROCESSING ACCESSORIES	8,437.00
05-03	4116060007	Do	PURCHASE OF 2 WORD PROCESSING SYSTEMS & 3 WORD PROCESSING ACCESSORIES	1,605.00
05-03	4116060006	Do	PURCHASE OF 2 WORD PROCESSING SYSTEMS & 3 WORD PROCESSING ACCESSORIES	1,608.00
05-03	4116060005	Do	PURCHASE OF 2 WORD PRO CESSING SYSTEMS & 3 WORD PROCESSING ACCESSORIES	1,605.00
05-03	4116060002	Do	FOR THE MONTHLY RENTAL OF ONE MICRO DICTATOR	272.09
05-03	4116080019	BUSINESS EQUIPMENT CENTER, LTD	FOR THE MONTHLY RENTAL OF MISC COMPUTERS	4,071.33
05-03	4116080012	COMPUTER DEVICES, INC.	FOR THE PURPOSE OF ONE P13 MONITOR SCREEN WITH CABLE	167.47
05-03	4116080014	CYPHER-SMARTWARE	REIMB TO CARRIER PER TRAVEL ORDER 098-84-30	180.00
05-03	4116080005	EASTERN AIRLINES INC	FOR THE PURCHASE OF ONE TEMINET PRINTER WITH ACCESSORIES	4,979.00
05-03	4116080015	GENCOM CORP.	FOR THE PURCHASE OF ONE TYPEWRITER & ONE INFO DISTRIBUTOR W/ACCESSORIES	18,435.00
05-03	4116080016	IBM CORPORATION	TO REPORT AN ASSIGNED FIELD HEARING FOR THE CMTE ON MERCHANT MARINE & FISHERIES IN JUNEAU & KODIAK, AL	448.60
05-03	4116080010	ALVIN E. MILLS	PAGEBOY EQUIPMENT 666-4480	19.00
05-03	4116080004	MULTICOM INCORPORATION	PAGEBOY EQUIPMENT 668-6939	25.00
05-03	4116080003	Do	REIMB TO CARRIER PER TRAVEL ORDER 098-84-36, DATED 3-27-84 (TRAVELER: RAY BOYUM)	43.00
05-03	4116080009	NEW YORK AIRLINES, INC.	REIMB TO CARRIER PER TRAVEL ORDER	238.00
05-03	4116080006	NORTHWEST AIRLINES INC.	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITER	345.00
05-03	4116080011	OLIVETTI CORPORATION OF AMERICA	FOR THE PURCHASE OF ONE ASC II COMMUNICATIONS	893.00
05-03	4116080017	RAYTHEON DATA SYSTEMS CO	CHGS FOR COPY MACHINE	134.11
05-03	4116080002	SAVIN CORPORATION	US CODE ANNOTATED COMPLETE SET FOR HON SALA BURTON, INCL. DISC	812.70
05-03	4116080018	WEST PUBLISHING COMPANY	INTERNAL REVENUE ACTS-1983 PAMPHLET	2,118.00
05-03	4116080007	Do	MESSAGE SERVICE	15.87
05-03	4116080001	WESTERN UNION	OFFICIAL LD SERVICE	2.03
05-03	4117120004	C & P TELEPHONE	OFFICIAL LD SERVICE	4.10
05-03	4117120003	Do	OFFICIAL LD SERVICE	12.40
05-03	4117120002	Do	OFFICIAL LD SERVICE	56.90
05-03	4117120001	Do	OFFICIAL LD SERVICE	527.52
05-03	4117120005	Do	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	1,520.00
05-03	4122010005	ATEX INC.	FOR THE MONTHLY RENTAL OF PHOTOCOPIERS	1,161.00
05-03	4122010004	EASTMAN KODAK COMPANY	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	3,278.00
05-03	4122010001	OLIVETTI CORPORATION OF AMERICA	FOR THE MONTHLY RENTAL OF HAZELTINE TERMINAL & COUPLERS	1,580.00
05-03	4122010002	TRW CORPORATION	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTERS	160.61
05-03	4122010003	WESTERN UNION DATA SERVICES	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTERS	
05-03	4122080002	C & P TELEPHONE	LONG DISTANCE TELEPHONE SERVICE	

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-03	4122080003	Do	03/01/84-03/31/84	LONG DISTANCE SERVICE (MARCH)		125.30
05-03	4122080001	Do	03/01/84-03/31/84	LONG DISTANCE TELEPHONE CALLS		278.57
05-04	4117230001	MARGA D STEIN	04/23/84-04/23/84	TO REPORT A FIELD HEARING FOR THE COMMITTEE ON ENERGY AND COMMERCE IN PITTSBURGH, PA 098-84-38.		61.76
05-04	4124580001	DOMINION TOWEL SUPPLY CO.	04/02/84-04/30/84	LAUNDRY SERVICE PROVIDED TO THE HOUSE OF REPRESENTATIVES		3,295.87
05-08	4122110001	WESTVACO	01/06/84	HOUSE RECORDING STUDIO M-6796.		2,431.44
05-08	4122110004	Do	02/29/84	M-6833 P.D.S.		424.22
05-08	4122110003	Do	02/29/84	P.D.S. M-6831		3,249.40
05-08	4122110009	Do	03/21/84	M-6845 P.D.S.		3,141.27
05-08	4122110008	Do	03/21/84	M-6845 P.D.S.		2,314.62
05-08	4122110007	Do	03/21/84	M-6845 P.D.S.		863.63
05-08	4122110006	Do	03/21/84	M-6845 P.D.S.		3,179.88
05-08	4122110002	3M UFV0453	03/30/84	RECORDING STUDIO M-6856		346.80
05-08	4123030001	C & P TELEPHONE	02/01/84-02/28/84	LONG DISTANCE TELEPHONE SERVICE		431.59
05-08	4124590002	IBM CORPORATION	05/01/83-09/30/83	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS		961.57
05-08	4124590001	SUPERINTENDENT OF DOCUMENTS	04/12/84	CLAIM FORMS - OFFICE OF WORKER'S COMPENSATION PROGRAMS		74.00
05-08	4125010006	AB DICK COMPANY	11/01/83-03/31/84	FOR THE MONTHLY RENTAL OF WORD PROCESSORS		3,273.73
05-08	4125010009	ARROW ELECTRONICS, INC.	01/01/84-03/31/84	FOR THE MONTHLY RENTAL OF COMPUTERS		14,308.10
05-08	4125010002	BENCHMARK SYSTEMS	11/02/83	FOR THE PURCHASE OF 3 SWITCH BOXES		13,480.50
05-08	4125010001	BLACK BOX CORPORATION	01/02/84	FOR THE PURCHASE OF ONE DISK DRIVE AND MAGNETIC TAPE		313.63
05-08	4125010003	DISTRIBUTED LOGIC CORP	12/08/83	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS		15,479.00
05-08	4125010008	IBM CORPORATION	10/01/83-03/31/84	FOR THE PURCHASE OF EIGHT SYSTEM UNITS WITH ACCESSORIES AND THREE TYPEWRITERS		121,408.52
05-08	4125010005	Do	11/02/83-02/15/84	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSMITTERS		32,744.00
05-08	4125010004	MID-ATLANTIC INDUSTRIES, INC.	11/16/83	FOR THE MONTHLY RENTAL OF 1 CALCULATOR		229.58
05-08	4125010007	PITNEY BOWES	10/01/83-03/31/84	FOR THE PURCHASE OF 1 CALCULATOR		3,654.87
05-08	4125020001	OLIVETTI CORPORATION	05/06/81	M-6846 - PAGE SCHOOL		156.00
05-08	4125060002	FISHER SCIENTIFIC CO	03/22/84	M-6846 - PAGE SCHOOL		273.92
05-08	4125060003	Do	03/26/84	M-6846 - P.D.S.		90.74
05-08	4125060001	MBA CONTAINER CORP	04/03/84	M-6853 - P.D.S.		1,352.74
05-08	4125060004	MONUMENTAL PAPER CO	12/14/83	FOR THE PURCHASE OF 1 INTERNAL MODEM		3,438.00
05-08	4125080001	CYPHER-SMARTHARE	12/14/83	FOR THE PURCHASE OF 1 COMPUTER SYSTEM AND 2 COMPUTER ACCESSORIES		469.10
05-08	4125080002	DIGITAL EQUIPMENT CORP	07/14/83	FOR THE PURCHASE OF 1 PERSONAL COMPUTER SYSTEM		49,797.00
05-08	4125080006	IBM CORPORATION	03/07/84	FOR THE PURCHASE OF 1 UPGRADE TO 10MB DISKS DRIVE		8,127.00
05-08	4125080003	NBI, INC.	04/09/84	FOR THE PURCHASE OF 1 PORTABLE COMPUTER SYSTEM		1,390.00
05-08	4125080004	SHARP ELECTRONICS CORP	12/23/83	FOR THE PURCHASE OF 1 CALCULATOR		851.65
05-08	4125080005	Do	01/01/84-01/31/84	TOLL CHARGES FOR THE PARLIAMENTARIAN HOUSE		143.20
05-08	4125170004	C & P TELEPHONE	02/01/84-02/28/84	TOLL CHARGES FOR THE PARLIAMENTARIAN HOUSE		35.64
05-08	4125170003	Do	02/01/84-02/28/84	LONG DISTANCE SERVICE		30
05-08	4125170014	Do	03/01/84	MONTHLY SERVICE CHARGES FOR THE SPEAKER		33.54
05-08	4125170010	Do	04/18/84	MONTHLY SERVICE CHARGES FOR THE MAJORITY LEADER		69.07
05-08	4125170009	Do	04/18/84	MONTHLY SERVICE CHARGES FOR THE MINORITY LEADER		414.19
05-08	4125170012	Do	04/18/84	MONTHLY SERVICE CHARGES FOR THE MINORITY WHIP		118.20
05-08	4125170013	Do	04/18/84	MONTHLY SERVICE CHARGES FOR THE MAJORITY WHIP		327.55
05-08	4125170008	Do	04/18/84	MONTHLY SERVICE CHARGES FOR THE MAJORITY WHIP		161.58
05-08						95.50

## ALLOWANCES AND EXPENSES—Con.

## SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.



05-08	4125170002	THE SAFEMASTERS CO., INC	03/30/84	CLEANED TWO TIME LOCKS FOR ROOM 263 - OFFICE OF FINANCE.....	125.00
05-08	4125170007	WASHINGTON TELEPHONE CO	03/31/84	FINAL BILL FOR THE MAJORITY WHIP.....	25.85
05-08	4125170006	Do	03/31/84	FINAL BILL FOR THE MINORITY WHIP.....	2.34
05-08	4125170001	WELLS FARGO ARMORED SERVICE	04/01/84-04/30/84	DEPOSIT PICKUP.....	295.90
05-08	4125220001	NEW YORK AIRLINES, INC	04/05/84	TRAVEL EXPENSES FOR INSTITUTE OF DEVELOPMENT OF ED. ACTIVITIES, INC FOR DR KNAUTZ/PRINCIPAL HS PAGE SCH.....	86.00
05-08	4129760001	ELEANOR M KELLEY	04/18/84-04/20/84	REIMB FOR R/T AIR FARE BETWEEN WASHINGTON, DC AND BOSTON, MA (PURSUANT TO RULE 1).....	86.00
05-09	4125150002	AMERICAN TELESERVICES, INC	04/09/84	MOBILE TELEPHONE FOR THE MAJORITY WHIP.....	362.50
05-09	4125150004	Do	04/09/84	MOBILE TELEPHONE FOR THE MINORITY WHIP.....	362.50
05-09	4125150003	Do	04/09/84	MOBILE TELEPHONE FOR THE CLERK.....	362.50
05-09	4125150001	TELETRONIC CELLULAR SERVICES	04/03/84	REMOVAL OF ANTENNA HOLE PLUS FOR THE MINORITY WHIP.....	38.25
05-09	4128100001	ANDERSON JACOBSON, INC.	01/01/83-03/30/83	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTERS.....	2,666.06
05-09	4128100003	Do	12/01/83-03/31/84	FOR THE MONTHLY RENTAL OF TERMINALS & COUPLES.....	61,494.12
05-09	4128100002	INTERNATIONAL AUTOPEN CO	03/01/84-03/31/84	FOR THE MONTHLY RENTAL OF SIGNATURE MACHINES.....	2,550.00
05-09	4128170001	DICTAPHONE CORPORATION	10/01/83-03/31/84	FOR THE MONTHLY RENTAL OF DICTATION AND WORD PROCESSING EQUIPMENT.....	18,488.33
05-09	4128350001	DATA TERMINALS & COMMUNICATIONS	02/01/84-03/31/84	FOR THE MONTHLY RENTAL OF COMPUTERS.....	5,557.90
05-09	4128610018	C & P TELEPHONE	01/01/84-01/31/84	OFFICIAL LD SERVICE.....	311.42
05-09	4128610017	Do	01/01/84-01/31/84	OFFICIAL LD SERVICE.....	1,120.26
05-09	4128610016	Do	01/01/84-01/31/84	OFFICIAL LD SERVICE.....	1,036.66
05-09	4128610015	Do	01/01/84-01/31/84	OFFICIAL LD SERVICE.....	1,036.66
05-09	4128610014	Do	01/01/84-01/31/84	OFFICIAL LD SERVICE.....	1,776.53
05-09	4128610013	Do	01/01/84-01/31/84	OFFICIAL LD SERVICE.....	1,817.20
05-09	4128610012	Do	01/01/84-01/31/84	OFFICIAL LD SERVICE.....	1,532.72
05-09	4128610011	Do	01/01/84-01/31/84	OFFICIAL LD SERVICE.....	4.64
05-09	4128610010	Do	01/01/84-01/31/84	OFFICIAL LD SERVICE.....	4.12
05-09	4128610009	Do	01/01/84-01/31/84	OFFICIAL LD SERVICE.....	36.84
05-09	4128610008	Do	01/01/84-01/31/84	OFFICIAL LD SERVICE.....	1.32
05-09	4128610007	Do	01/01/84-01/31/84	OFFICIAL LD SERVICE.....	203.17
05-09	4128610006	Do	01/01/84-01/31/84	OFFICIAL LD SERVICE.....	6.31
05-09	4128610005	Do	01/01/84-01/31/84	OFFICIAL LD SERVICE.....	.28
05-09	4128610004	Do	01/01/84-01/31/84	OFFICIAL LD SERVICE.....	70.09
05-09	4128610003	Do	01/01/84-01/31/84	OFFICIAL LD SERVICE.....	65.46
05-09	4128610002	Do	01/01/84-01/31/84	OFFICIAL LD SERVICE.....	4.05
05-09	4128610001	Do	01/01/84-01/31/84	OFFICIAL LD SERVICE.....	1,638.10
05-09	4128610013	GSA, OAD, FINANCE DIVISION	03/01/84-03/31/84	OFFICIAL FTS SERVICE.....	31.00
05-09	4129080002	AMERICAN AIRLINES	04/28/84-05/02/84	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER 098-84-21 (TRAVELER: CHRIS WALKER).....	349.00
05-09	4129080001	Do	04/28/84-05/02/84	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER 098-84-20 (TRAVELER: OWEN STOFEL).....	349.00
05-10	4129780001	BOWERS OFFICE PRODUCTS INC.	03/01/84-04/30/84	FOR THE MONTHLY RENTAL OF PHOTOCOPIERS.....	300.00
05-10	4129780007	HEWLETT PACKARD CO	02/01/84-03/31/84	FOR THE MONTHLY RENTAL OF COMPUTERS.....	38.30
05-10	4129780006	Do	02/01/84-03/31/84	FOR THE MONTHLY RENTAL OF COMPUTERS.....	141.63
05-10	4129780005	Do	02/01/84-03/31/84	FOR THE MONTHLY RENTAL OF COMPUTERS.....	141.63
05-10	4129780008	INTERNATIONAL AUTOPEN CO	04/18/84-04/24/84	FOR SERVICE ON HOUSE OWNED EQUIPMENT.....	106.25
05-10	4129780009	LANIER BUSINESS PRODUCTS INC.	02/16/84-03/14/84	FOR SERVICE ON HOUSE OWNED EQUIPMENT.....	487.60
05-10	4129780010	MICRO RESEARCH, INC	03/30/84-04/09/84	FOR SERVICE ON HOUSE OWNED EQUIPMENT.....	339.76
05-10	4129780004	MID-ATLANTIC INDUSTRIES, INC.	03/01/84-03/31/84	FOR THE MONTHLY RENTAL OF DICTATING UNITS.....	193.97
05-10	4129780003	NATCO, INC	02/01/84-03/31/84	FOR THE MONTHLY RENTAL OF ACOUSTICAL HOODS.....	475.00
05-10	4129780002	RAPICOM C/O CITIBANK, NA	03/01/84-03/31/84	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCIVERS.....	612.80
05-10	4129780011	RAPIDPRINT, INC.	02/28/84	FOR SERVICE ON HOUSE OWNED EQUIPMENT.....	30.00
05-10	4129780012	3M UFV0453.....	02/09/84-04/03/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT.....	668.40
05-10	4129790001	BELL & HOWELL	02/21/84-06/30/84	FOR THE MONTHLY MAINTENANCE OF COMPUTER TERMINALS.....	600.29
05-10	4129790008	FEDERAL DATA CORPORATION	11/01/83-03/31/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT.....	1,350.00
05-10	4129790002	GENERAL SYSTEMS CORPORATION	03/07/84-03/27/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT.....	472.50
05-10	4129790003	RAYTHEON DATA SYSTEMS CO	04/01/84-04/30/84	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCIVERS.....	3,559.00
05-10	4129790007	3M UFV0453.....	06/01/83-09/30/83	FOR THE MONTHLY RENTAL OF MICROFICHE READERS.....	206.72
05-10	4129790004	Do	10/01/83-03/31/84	FOR THE MONTHLY RENTAL OF PHOTOCOPIERS.....	1,994.00
05-10	4129790006	Do	11/01/83-02/29/84	FOR THE MONTHLY RENTAL OF PHOTOCOPIERS.....	4,523.60
05-10	4129790005	Do	02/01/84-02/29/84	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCIVERS.....	9,158.45

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>ALLOWANCES AND EXPENSES—Con.</b>						
<b>SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.</b>						
05-11	4129580002	CAROL E BRADFIELD	04/29/84-04/30/84	REPORT FIELD HEARING FOR COMMITTEE ON MERCHANT MARINE & FISHERIES IN NY, NY APRIL 30, 1984	140.53	
05-11	4129580004	ROBERT CANTOR	04/29/84-04/30/84	REPORT FIELD HEARING FOR COMMITTEE ON WAYS AND MEANS AND AGING IN MIAMI, FL APRIL 30, 1984	151.68	
05-11	4129580001	CRAIG L KNOWLES	04/26/84-04/27/84	REPORT FIELD HRC FOR COMMITTEE ON PUBLIC WORKS & TRANSP IN NY, NY APRIL 27, 1984	207.60	
05-11	4129580003	ALVIN E. MILLS	04/30/84-04/30/84	REPORT FIELD HEARING FOR COMMITTEE ON MERCHANT MARINE & FISHERIES IN NY, NY APRIL 30, 1984	93.00	
05-15	4131060004	ADVANCED EQUIPMENT	04/03/84	M-6854, P.D.S.	2,531.06	
05-15	4131060001	BELL & HOWELL	12/07/83	M-6782, P.D.S.	22.50	
05-15	4131060003	FISHER SCIENTIFIC CO	03/28/84	M-6848, PAGE SCHOOL	13.50	
05-15	4131060005	SAFWARE	04/18/84	M-6860, P.D.S.	49.53	
05-15	4131060002	WESTVACO	03/21/84	M-6845, P.D.S.	3,594.87	
05-15	4135330001	VAUGHN S FORREST	01/03/84-01/26/84	R/T AIRFARE DC-HONOLULU-DC ON OFFICIAL BUSINESS	1,000.00	
05-16	4131020006	AB DICK COMPANY	01/09/84-03/23/84	FOR SERVICE ON HOUSE OWNED EQUIPMENT	2,517.92	
05-16	4131020018	ADDRESSOGRAPH FARRINGTON, INC.	11/23/83	FOR THE PURCHASE OF 1 ADDRESSING MACHINE	1,776.70	
05-16	4131020009	BURROUGHS CORPORATION	03/24/84	FOR SERVICE ON HOUSE OWNED EQUIPMENT	104.79	
05-16	4131020008	COMWART CORPORATION	04/01/84-04/30/84	FOR THE MONTHLY RENTAL OF COMPUTER EQUIPMENT	73.00	
05-16	4131020014	CONSEL CORPORATION	02/17/84-04/16/84	FOR SERVICE ON HOUSE OWNED EQUIPMENT	1,650.00	
05-16	4131020019	DATA SYSTEMS SPECIALISTS	04/01/84-04/30/84	FOR THE MONTHLY RENTAL OF WORD PROCESSING EQUIPMENT	876.25	
05-16	4131020015	DICTAPHONE CORPORATION	01/10/84-03/02/84	FOR SERVICE ON HOUSE OWNED EQUIPMENT	1,126.74	
05-16	4131020007	INTERNATIONAL AUTOPEN CO.	03/12/84-04/11/84	FOR SERVICE ON HOUSE OWNED EQUIPMENT	70.00	
05-16	4131020002	INBI, INC.	03/07/84	FOR PURCHASE OF 1 WORD PROCESSING SYSTEM	27,869.45	
05-16	4131020003	SAVIN CORPORATION	01/17/84-01/30/84	FOR THE PURCHASE OF 2 PHOTOCOPIERS	7,455.69	
05-16	4131020016	SHARP ELECTRONICS CORP	01/18/84-03/14/84	FOR SERVICE ON HOUSE OWNED EQUIPMENT	95.80	
05-16	4131020004	STANDARD TYPEWRITER	01/10/84	FOR THE PURCHASE OF 1 PRINTER	2,170.00	
05-16	4131020017	STANWOOD ELECTRONICS	02/24/84-04/10/84	FOR SERVICE ON HOUSE OWNED EQUIPMENT	1,040.00	
05-16	4131020011	TELEX COMPUTER PRODUCTS	02/01/84-03/31/84	FOR THE MONTHLY RENTAL OF COMPUTER EQUIPMENT	821.04	
05-16	4131020005	TERMINAL DATA CORPORATION	03/19/84	FOR THE PURCHASE OF 1 ACOUSTICAL HOOD	279.00	
05-16	4131020013	TRENDATA CORPORATION	03/01/84-04/30/84	FOR THE MONTHLY RENTAL OF COMPUTER EQUIPMENT	1,684.00	
05-16	4131020012	TRENDATA/COMLEASE	03/01/84-04/30/84	FOR THE MONTHLY RENTAL OF COMPUTER EQUIPMENT	5,123.14	
05-16	4132110001	OFFICE SUPPLY SERVICE	04/04/84	500 CARL ALBERT FRANKED ENVELOPES (WHITE 4 1/8 X 9 1/2); 500 CARL ALBERT FRANKED ENVELOPES (BROWN)	29.17	
05-16	4132120001	DIGITAL EQUIPMENT CORP	10/01/83-03/31/84	FOR THE MONTHLY RENTAL OF WORD PROCESSORS AND ACCESSORIES	25,818.53	
05-16	4132520001	NATIONAL HONOR SOCIETY	04/15/84	CHARGER FEE FOR SCHOOL MEMBERSHIP & ONE YEAR FEE FOR SCHOOL AFFILIATION (EXPENSE - DUES, AFFILIATIONS)	100.00	
05-16	4132530001	TERMINAL DATA CORPORATION	03/01/84-03/31/84	FOR THE MONTHLY RENTAL OF TERMINAL DATA HOODS	5,876.31	
05-16	4132580002	C & P OF MARYLAND	03/13/84-04/13/84	SERVICE EQUIPMENT	16.36	
05-16	4132580004	C & P TELEPHONE	03/01/84-03/31/84	TOLL CHARGES	1.04	
05-16	4132580003	Do	03/01/84-03/31/84	TOLL CHARGES	57.76	
05-16	4132580001	MULTICOM INCORPORATION	04/14/84	DC HARRIS TONE PAGE DC ADDTL ADDRESS, VA ADD ADDR TONE PAGE	121.34	
05-16	4136010001	CAPITOL HILL HOSPITAL	10/18/83-02/29/84	PHYSICAL EXAMINATIONS	2,415.00	
05-17	4136050002	AT&T INFORMATION SYSTEMS	04/01/84-05/01/84	COMPUTER SERVICE	32.50	
05-17	4136050004	GSA, OAD, FINANCE DIVISION	04/01/84-04/30/84	FTS LINE	31.00	
05-17	4136050003	LEET-WELBROOK INC.	03/30/84-04/27/84	MICROFILM	646.12	
05-17	4136050001	MULTICOM	03/14/84-04/13/84	DC HARRIS TONE PAGE #5660169	23.00	
05-17	4136050005	RAYMOND WILLIAM SMOCK	03/21/84-03/22/84	R/T AIRFARE TO BOSTON; PARKING FEE & TAXI FEES TO ATTEND INAUGURAL OPENING OF FATHER ROBERT F. DRINAH	178.40	



05-17	4136050006	Do	04/04/84-04/09/84	R/T AIRFARE TO LOS ANGELES; HOTEL ACCOMMODATIONS TO ATTEND CONFERENCE OF ORGANIZATION OF AMERICAN HIST.....	650.00
05-17	4136110001	C & P TELEPHONE	03/01/84-03/31/84	TOLL CHARGES.....	6.46
05-17	4136110004	COMMERCIAL CLEARING HOUSE INC	04/27/84-05/01/84	MASTER TAX DEDUCTIBLE AND BILLING CHARGE.....	21.63
05-17	4136110002	PRESS ASSOCIATION INC	04/01/84-04/30/84	NEWS REPORT FOR SPEAKER'S LOBBY.....	344.50
05-17	4136110003	UNITED PRESS INTERNATIONAL, INC	05/01/84-05/31/84	NEWS REPORT SERVICE.....	201.50
05-17	4137010001	Do	01/01/83-03/31/84	FOR THE MONTHLY RENTAL OF DICTATION EQUIPMENT.....	1,788.02
05-17	4137040001	Do	01/01/84-03/31/84	FOR THE MONTHLY RENTAL OF WORD PROCESSORS.....	28,885.00
05-17	4137080001	HOUSE INFORMATION SYSTEMS	04/01/84-04/30/84	COMPUTER USAGE AND PERSONNEL SUPPORT.....	2,737.91
05-17	4137130001	POSTMASTER	03/02/81-07/23/82	STATUTORY STAMP ALLOWANCE 98TH CONGRESS-2ND SESSION - 455 20c STAMPS; 100 40c AIRMAIL STAMPS PMT OF GOV CONTRIB TO FOREIGN SVC RET FUND IN ACCORD WITH FOREIGN SVC ACT OF 1980 FOR MELVIN L HARRISON.....	3,080.21
05-17	4137170003	Do	08/09/82-12/10/83	PMT OF GOV CONTRIB TO FOREIGN SVC RET FUND IN ACCORD WITH FOREIGN SVC ACT OF 1980 FOR ROBERT M JENKINS.....	3,908.33
05-17	4137830002	BURROUGHS CORPORATION	01/01/84-03/31/84	FOR THE MONTHLY RENTAL OF FACSIMILE TRANCEIVERS.....	12,897.93
05-17	4137830001	EASE HOME WORD PROCESSOR	05/01/84-05/31/84	FOR THE MONTHLY RENTAL OF WORD PROCESSORS.....	1,600.00
05-17	4137830003	SAVIN CORPORATION	03/01/84-03/31/84	FOR THE MONTHLY RENTAL OF PHOTOCOPIERS.....	32,781.25
05-17	4137880005	C & P TELEPHONE	03/31/84	AT&T LONG DISTANCE CHARGES.....	406.53
05-17	4137880004	Do	03/31/84	TOLL CHARGES (LOCAL).....	2.65
05-17	4137880003	MULTICOM INCORPORATION	03/14/84-04/13/84	SERVICE AND EQUIPMENT CHARGE FOR DC MOTOROLA TONE PAGER.....	25.00
05-17	4137880002	Do	03/14/84-04/13/84	SERVICE & EQUIPMENT CHARGE FOR DC MOTOROLA TONE PAGER.....	19.00
05-17	4137880001	AMERICAN AIRLINES, INC	04/30/84-04/30/84	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER 098-84-45, DATED 4-27-84 (TRAVELER: AL MILLS).....	86.00
05-18	4125130002	Do	03/15/84-03/18/84	REIMB TO CARRIER PER TRAVEL ORDER 098-84-26, DATED 3-12-84 (TRAVELER: AL MILLS).....	260.00
05-18	4125130001	Do	03/19/84-03/19/84	REIMB TO CARRIER PER TRAVEL ORDER 098-84-28, DATED 3-9-84 (TRAVELER: BEN LEESMAN).....	170.00
05-18	4125130003	CHIEF FINANCIAL MANAGEMENT DIVISION	02/01/84-02/28/84	FULL FIELD INVESTIGATION FOR SECURITY CLEARANCE FOR ELAINE J KLONSKY.....	1,450.00
05-18	4125130006	LISTENING LIBRARY INC	03/28/84	M-6849 - PAGE SCHOOL.....	340.08
05-18	4125130005	MRA CONTAINER CORP	03/22/84	M-6844 - P.D.S.....	1,317.10
05-18	4125130004	THE LA BENSON CO	03/14/84	M-6838 - P.D.S.....	430.52
05-18	4125130007	TRANSCON LINES	04/03/84	GBL #S-3927828 SHIPMENT OF DOCUMENTS FOR LATE CONG ZABLOCK POSTAGE.....	475.20
05-18	4138020002	Do	01/03/84	635 FIRST CLASS STAMPS STANDING COMMITTEE ALLOTMENT CHARGES TO CONTINGENT FUND OF THE HOUSE.....	131.00
05-18	4138020003	Do	03/13/84	STAMPS FOR OFFICIAL USE.....	131.00
05-18	4138020004	Do	03/20/84	TO BE USED FOR POSTAGE ALLOWANCE.....	100.00
05-18	4138020001	Do	03/21/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT.....	2,872.80
05-23	4138090007	BURROUGHS CORPORATION	01/01/84-06/30/84	FOR THE PURCHASE OF COMPUTER ACCESSORIES.....	7,534.50
05-23	4138090001	DIGITAL EQUIPMENT CORP	05/24/83-06/30/83	FOR THE PURCHASE OF ONE DISPLAYWRITER SYSTEM, 1 PRINTER, 1 SHEET FEED PAPER HANDLER ACCESSORIES.....	1,520.00
05-23	4138090005	IBM CORPORATION	06/08/83-08/24/83	FOR THE PURCHASE OF 1 DISPLAYWRITER SYSTEM, 1 PRINTER, 1 SHEET FEED PAPER HANDLER AND ACCESSORIES.....	825.00
05-23	4138090003	Do	06/08/83-08/24/83	FOR THE PURCHASE OF 1 DISPLAYWRITER SYSTEM, 1 PRINTER, 1 SHEET FEED PAPER HANDLER AND ACCESSORIES.....	17,401.00
05-23	4138090002	Do	06/08/83-08/24/83	FOR THE PURCHASE OF 1 DISPLAYWRITER SYSTEM, 1 PRINTER, 1 SHEET FEED PAPER HANDLER AND ACCESSORIES.....	3,362.84
05-23	4138090008	LANIER BUSINESS PRODUCTS	03/01/83-09/30/83	FOR THE MONTHLY RENTAL OF WORD PROCESSORS.....	225.75
05-23	4138090006	MONROE SYSTEMS FOR BUSINESS	09/27/83	FOR THE PURCHASE OF ONE CALCULATOR.....	105.46
05-23	4138110001	BLACK BOX CORP	05/04/84	FOR THE PURCHASE OF 1 COMPUTER ACCESSORY.....	564.68
05-23	4138110002	BUSINESS EQUIPMENT CENTER, LTD	03/27/84-04/06/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT.....	171,448.07
05-23	4138110009	DIGITAL EQUIPMENT CORP	01/01/84-06/30/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT.....	212.77
05-23	4138110006	IBM CORPORATION	02/01/84-03/14/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT.....	15,795.80
05-23	4138110004	RAY CORPORATION	11/22/83	FOR THE PURCHASE OF 1 PROCESSOR, 1 PRINTER AND 2 TERMINALS.....	15,653.00
05-23	4138110003	NAVTHEON DATA SYSTEMS CO	12/22/83-03/19/84	FOR THE PURCHASE OF 2 TEXT EDITORS AND 2 PRINTERS.....	1,256.00
05-23	4138110008	Do	04/01/84-04/30/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT.....	92.00
05-23	4138110007	SORBUS, INC	04/01/84-05/30/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT.....	18,939.95
05-23	4138110005	SYSTEMS INDUSTRIES INC	01/20/84	FOR THE PURCHASE OF 1 COMPUTER SUBSYSTEM.....	88.50
05-23	4142090005	FOLGER SHAKESPEARE LIBRARY	02/03/84	MANUAL, MAJOR AMERICAN WRITERS ORDERED BY PHONE, PRINCIPAL.....	4.55
05-23	4142090004	HARCOURT BRACE JOVANOVIICH, INC	02/03/84	PRINCIPAL ORDER - 10 JURGENSEN GEOMETRY PLUS SHIP & HANDLE.....	146.68
05-23	4142090006	HOUGHTON MIFFLIN CO	02/06/84	TEXTBOOKS PHONE ORDERED BY PRINCIPAL - 10 HUMANITIES, 7 LE FRANCE A VIVRE, 1 HUMANITIES INST DELIVERY.....	313.54
05-23	4142090003	MCGRAW-HILL BOOK CO	01/23/84-02/07/84		

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>ALLOWANCES AND EXPENSES—Con.</b>						
<b>SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.</b>						
05-23	4142090007	SCOTT, FORESMAN & CO.	02/06/84	PRINCIPAL ORDER - 1 CASE FRENCH TEXTS PLUS SHIP & HANDLE	16.74	
05-23	4142090001	STUMPS	04/16/84	PERMANENT PROPERTY OF PAGE SCHOOL, CEREMONIAL CROWNS FOR KING & QUEEN, FOR USE AT PROM CEREMONIES	50.61	
05-23	4142090008	THE RIEGLE PRESS, INC.	01/25/84	PRINCIPAL ORDER - GRADE ATTENDANCE BOOK PLUS SHIP & HANDLE	8.54	
05-23	4142090002	RONALD WEITZEL	03/14/84	TO REIMB FOR IN SERVICE TRAINING SEMINAR, OFFERED BY ADVANCED PLACEMENT ASSN, AT UNIV OF MD	25.00	
05-23	4142100014	C & P TELEPHONE	01/01/84-01/31/84	OFFICIAL LD SERVICE	1,038.67	
05-23	4142100017	Do	02/01/84-02/29/84	OFFICIAL LD SERVICE	747.05	
05-23	4142100015	Do	02/01/84-02/29/84	OFFICIAL LD SERVICE	1,225.65	
05-23	4142100013	Do	02/01/84-02/29/84	OFFICIAL LD SERVICE	1.69	
05-23	4142100012	Do	02/01/84-02/29/84	OFFICIAL LD SERVICE	.45	
05-23	4142100011	Do	02/01/84-02/29/84	OFFICIAL LD SERVICE	3.80	
05-23	4142100010	Do	02/01/84-02/29/84	OFFICIAL LD SERVICE	2.55	
05-23	4142100009	Do	02/01/84-02/29/84	OFFICIAL LD SERVICE	85.20	
05-23	4142100008	Do	02/01/84-02/29/84	OFFICIAL LD SERVICE	1,581.27	
05-23	4142100005	Do	02/01/84-02/29/84	OFFICIAL LD SERVICE	532.94	
05-23	4142100004	Do	02/01/84-02/29/84	OFFICIAL LD SERVICE	1,619.96	
05-23	4142100003	Do	02/01/84-02/29/84	OFFICIAL LD SERVICE	1,187.52	
05-23	4142100001	Do	02/01/84-02/29/84	OFFICIAL LD SERVICE	1,830.62	
05-23	4142100018	Do	03/16/84-04/13/84	LIGHTING SERVICE	473.25	
05-23	4142100006	PEPCO	03/16/84-04/13/84	LIGHTING SERVICE	512.99	
05-23	4142100007	Do	03/16/84-04/16/84	LIGHTING SERVICE	21.37	
05-23	4142190003	EMBASSY GROCERY CORP.	05/15/84	1 CASE DRIP COFFEE FOR USE IN MEMBER'S CLOAKROOM	61.25	
05-23	4142190004	HALASZ & HALASZ	03/26/84	TRANSCRIPTION SERVICES REGARDING IN RE. GUTHRIE COURT PROCEEDINGS	50.00	
05-23	4142190001	IBM CORPORATION	03/26/84	INVOICE FOR LEASE/RENTAL	3,650.00	
05-23	4142190002	Do	04/01/84-04/30/84	INVOICE OF LEASE/RENTAL	3,650.00	
05-23	4142190005	THE WASHINGTON LAW REPORTER	05/01/84	SUBSCRIPTION RENEWAL	93.60	
05-23	4142190006	US AIR, INC.	04/23/84-04/23/84	REIMB TO CARRIER PER TRAVEL ORDER 098-84-38, DATED 4-16-84 (TRAVELER: MARCIA D STEIN)	208.00	
05-23	4143010004	W RAYMOND COLLEY	05/16/84	REIMB OF TRAVEL EXPENSES - DC/MILWAUKEE/DC AND DC/NJ/DC	91.75	
05-23	4143010005	EASTERN AIRLINES INC.	03/29/84-03/31/84	REIMB TO CARRIER - TRAVELER, ROBERT CANTOR	210.00	
05-23	4143010006	ALVIN E. MILLS	05/13/84-05/14/84	TO REPORT AN ASSIGNED FIELD HRG IN PALM BEACH GARDENS 5/14 FOR SELECT CMT ON NARCOTICS; R/T DC/PALM BCH	112.00	
05-23	4143010003	TRANS WORLD AIRLINES, INC.	04/25/84-04/26/84	REIMB TO CARRIER PER TRAVEL ORDER 098-84-40, DATED 4-19-84 (MIKE MURRAY - R/T DC/JEFFERSON CITY, MO)	330.00	
05-23	4143010002	Do	04/25/84-04/26/84	REIMB TO CARRIER PER TRAVEL ORDER 098-84-39, DATED 4-19-84 (STEVE ROSS - R/T DC/JEFFERSON CITY, MO)	330.00	
05-23	4143010001	WEST PUBLISHING COMPANY	05/15/84	US CODE POCKET PARTS 1983, SB 1-27	198.00	
05-23	4143140012	AB DICK COMPANY	02/09/84-04/11/84	FOR SERVICE ON HOUSE OWNED EQUIPMENT	1,190.89	
05-23	4143140004	AMES SUPPLY COMPANY	04/09/84-04/30/84	FOR THE PURCHASE OF SUPPLIES NEEDED TO REPAIR HOUSE OWNED EQUIPMENT	30.06	
05-23	4143140003	Do	04/09/84-04/30/84	FOR THE PURCHASE OF SUPPLIES NEEDED TO REPAIR HOUSE OWNED EQUIPMENT	51.69	
05-23	4143140002	Do	04/09/84-04/30/84	FOR THE PURCHASE OF SUPPLIES NEEDED TO REPAIR HOUSE OWNED EQUIPMENT	99.86	
05-23	4143140001	Do	04/09/84-04/30/84	FOR THE PURCHASE OF SUPPLIES NEEDED TO REPAIR HOUSE OWNED EQUIPMENT	81.79	
05-23	4143140011	BELL & HOWELL	03/28/84	FOR SERVICE ON HOUSE OWNED EQUIPMENT	162.50	
05-23	4143140005	CAPITOL RADIO WHOLESALEERS	10/17/83-04/30/84	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVISIED RECORDINGS OF HOUSE PROCEEDINGS	203.49	
05-23	4143140006	GESTETNER CORPORATION	04/30/84	FOR THE PURCHASE OF SUPPLIES NEEDED TO REPAIR HOUSE OWNED EQUIPMENT	1,463.12	



05-23	4143140003	IBM CORPORATION	04/06/84	FOR THE PURCHASE OF SUPPLIES NEEDED TO REPAIR HOUSE OWNED EQUIPMENT	2 078.26
05-23	4143140013	MARVA DATA SERVICES	02/29/84	FOR SERVICE ON HOUSE OWNED EQUIPMENT	111.50
05-23	4143140019	PUBLIC PRINTER	03/01/84-03/31/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	2 581.00
05-23	4143140010	RAYTHEON DATA SYSTEMS CO.	04/01/84-04/30/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	127.00
05-23	4143140015	SCRIPTOMATIC INC.	04/05/84	FOR SERVICE ON HOUSE OWNED EQUIPMENT	113.29
05-23	4143140007	W.W. GRAINGER, INC.	04/24/84	FOR THE PURCHASE OF SUPPLIES NEEDED TO REPAIR HOUSE OWNED EQUIPMENT	390.53
05-23	4143140011	XEROX CORPORATION	10/01/83-03/09/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT (INCLUDES 3.5% DISCOUNT)	13 005.82
05-23	4143140016	3M UVF0453	04/12/84-04/19/84	FOR SERVICE ON HOUSE OWNED EQUIPMENT	223.02
05-23	4143160009	AMERICAN PAPER	04/10/84	M-6859 P.D.S.	280.00
05-23	4143160006	J.L. HAMMETT CO.	01/31/84	M-6814 PAGE SCHOOL	42.42
05-23	4143160007	MBA CONTAINER CORP	02/29/84	M-6832 P.D.S.	3 325.00
05-23	4143160005	SCHOLASTIC BOOK SERVICES	01/31/84	M-6812 PAGE SCHOOL	36.82
05-23	4143160010	WASHINGTON TELEPHONE CO.	04/30/84	MOBILE TELEPHONE FOR THE MAJORITY LEADER	100.78
05-23	4143160003	Do	04/30/84	MOBILE TELEPHONE FOR THE MAJORITY WHIP	11.14
05-23	4143160002	Do	04/30/84	MOBILE TELEPHONE FOR THE MINORITY WHIP	.72
05-23	4143160008	3M UVF0453	03/30/84	M-6856 RECORDING STUDIO	134.20
05-24	4144040005	BENCHMARK SYSTEMS	02/15/84-04/18/84	FOR THE PURCHASE OF COMPUTER ACCESSORIES	144.00
05-24	4144040004	Do	02/15/84-04/18/84	FOR THE PURCHASE OF COMPUTER ACCESSORIES	1 795.50
05-24	4144040004	Do	02/15/84-04/18/84	FOR THE PURCHASE OF COMPUTER ACCESSORIES	618.50
05-24	4144040002	Do	02/15/84-04/18/84	FOR THE PURCHASE OF COMPUTER ACCESSORIES	410.00
05-24	4144040001	DICTAPHONE CORPORATION	10/27/83-04/06/84	FOR THE PURCHASE OF 1 WORD PROCESSING SYSTEM & 3 DICTATORS WITH ACCESSORIES	13 420.50
05-24	4144040007	IBM CORPORATION	10/23/83-02/31/84	FOR THE PURCHASE OF 2 TERMINALS & 1 VOLTAGE REGULATOR	5 783.55
05-24	4144040011	Do	11/23/83-02/16/84	FOR THE PURCHASE OF TYPEWRITERS, 1 WORD PROCESSING SYSTEM WITH WORD PROCESSING UPGRADE	3 693.35
05-24	4144040009	Do	11/23/83-02/16/84	FOR THE PURCHASE OF TYPEWRITERS, 1 WORD PROCESSING SYSTEM WITH WORD PROCESSING UPGRADE	5 187.00
05-24	4144040008	Do	11/23/83-02/16/84	FOR THE PURCHASE OF TYPEWRITERS, 1 WORD PROCESSING SYSTEM WITH WORD PROCESSING UPGRADE	2 384.00
05-24	4144040012	SHARP ELECTRONIC CORP	11/23/83-02/16/84	FOR THE PURCHASE OF TYPEWRITERS, 1 WORD PROCESSING SYSTEM WITH WORD PROCESSING UPGRADE	846.00
05-24	4144040007	C & P TELEPHONE	03/06/84-03/12/84	FOR THE PURCHASE OF 3 CALCULATORS	5 606.00
05-24	4144400006	Do	03/31/84	LONG DISTANCE SERVICE	429.60
05-24	4144400008	Do	03/31/84	LONG DISTANCE SERVICE	36.39
05-24	4144400002	Do	04/30/84	LONG DISTANCE SERVICE	1 392.97
05-24	4144400001	Do	04/30/84	LONG DISTANCE SERVICE	54.23
05-24	4144400004	HOUSE INFORMATION SYSTEMS	04/01/84-04/30/84	COMPUTER USAGE & PERSONNEL SUPPORT	1 237.85
05-24	4144400003	MULTICOM INCORPORATION	03/14/84-04/13/84	BELLBOY SERVICE	2 743.30
05-24	4144400005	WESTERN UNION TELEGRAPH COMPANY	04/30/84	TELEGRAPH SERVICE	31.00
05-26	4143670001	DICTAPHONE CORPORATION	02/01/84-04/30/84	FOR THE MONTHLY RENTAL OF DICTATING EQUIPMENT	238.47
05-26	4141120004	NBI INC	02/01/84-04/30/84	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCIVERS	114.09
05-26	4144040003	BURROUGHS CORPORATION	03/01/83-09/30/83	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	5 582.08
05-26	414120002	TERMINAL DATA CORPORATION	10/01/83-04/30/84	FOR THE MONTHLY RENTAL OF ACOUSTICAL HOODS	14 401.92
05-26	4144130001	ALANTHUS DATA COMMUNICATIONS CORP.	12/01/83-04/30/84	CHECK ORDERS	8 225.37
05-29	4140700001	AMERICAN BANK STATIONERY	03/28/84-04/25/84	FOR THE MONTHLY RENTAL OF COMPUTER EQUIPMENT	5 742.69
05-29	4140700008	BALTIMORE-WARNER PAPER	04/30/84	M-6866 P.D.S.	42 768.71
05-29	4140700006	C & P TELEPHONE	04/01/84-04/30/84	LONG DISTANCE TELEPHONE SERVICE FOR APRIL	377.94
05-29	4140700002	CAPITOL HILL HOSPITAL	03/10/84	MEDICAL EXAMINATION	326.05
05-29	4140700011	EYRE TOUR TRAVEL	05/04/84	M-6871 PAGE SCHOOL	439.29
05-29	4140700004	FISHER SCIENTIFIC CO.	04/06/84	M-6857 PAGE SCHOOL	35.00
05-29	4140700003	FRONTIER HORIZON, INC.	03/15/84	REIMB FOR CARRIER PER TRAVEL ORDER 098-84-22, DATED 2-24-84 (TRAVELER: JOE SIMPSON)	198.87
05-29	4140700004	JAMES M. SILBERMAN	04/24/84	APPRAISAL SERVICES	200.00
05-29	4140700010	NORTH AMERICAN VAN LINES	04/03/84	GBL #S-3927829 - SHIPMENT OF DOCUMENTS FOR DATE CONG. ZABLOCKI	150.00
05-29	4140700005	NORTHWEST AIRLINES INC.	04/15/84-04/19/84	REIMB TO CARRIER PER TRAVEL ORDER 098-84-37, DATED 4-12-84 (TRAVELER: AL MILLS)	903.59
05-29	4142900001	CAPITOL HILL HOSPITAL	03/02/84-03/30/84	34 PHYSICALS	1 018.76
05-29	4144450001	AMERICAN TELESERVICES, INC.	05/01/84	MOBILE TELEPHONE FOR THE MAJORITY WHIP	840.00
05-29	4144450003	Do	05/01/84	MOBILE TELEPHONE FOR THE MINORITY WHIP	362.50
05-29	4144450002	Do	05/01/84	MOBILE TELEPHONE FOR THE CLERK	362.50
05-29	4144470012	BENCHMARK SYSTEMS	03/01/84-04/30/84	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	78 733.65

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-29	4144470009	DICTAPHONE CORPORATION	07/12/83	FOR THE PURCHASE OF ONE TRANSCRIBER	391.59	
05-29	4144470001	INTERNATIONAL BUSINESS MACHINES	01/13/84-02/17/84	FOR THE PURCHASE OF 12 PERSONAL COMPUTER SYSTEMS & ACCESSORIES	57,898.00	
05-29	4144470010	NORTHERN TELECOM SYSTEM	03/04/83	FOR THE PURCHASE OF ONE DISPLAYPHONE & ADAPTER	1,168.00	
05-29	4144470002	Do	10/20/83	FOR THE PURCHASE OF ONE DISPLAYPHONE PRINTER	1,521.00	
05-29	4144470007	SAVIN CORPORATION	08/09/83-09/30/83	FOR THE PURCHASE OF THREE PHOTOCOPIERS & ONE BIN COLLATOR	15,403.00	
05-29	4144470006	Do	10/01/83-03/27/84	FOR THE PURCHASE OF PHOTOCOPIERS & BIN COLLATOR	4,100.00	
05-29	4144470005	Do	10/01/83-03/27/84	FOR THE PURCHASE OF PHOTOCOPIERS & BIN COLLATOR	3,526.00	
05-29	4144470004	Do	10/01/83-03/27/84	FOR THE PURCHASE OF PHOTOCOPIERS & BIN COLLATOR	2,583.00	
05-29	4144470003	Do	10/01/83-03/27/84	FOR THE PURCHASE OF PHOTOCOPIERS & BIN COLLATOR	1,495.00	
05-29	4144470008	Do	03/16/84	FOR THE PURCHASE OF ONE BUSINESS ADD-ON TERMINAL KIT	4,100.00	
05-29	4144480013	TISOT, INC.	07/20/83	INSTALLATION TELEPHONE EQUIPMENT	1,462.00	
05-29	4144480013	AT&T INFORMATION SYSTEMS	07/20/83	PARTIAL MONTHLY SERVICE BILL FOR TELEPHONE EQUIPMENT	1,565.00	
05-29	4144480008	Do	08/01/83-08/31/83	ONE MONTH SERVICE AGREEMENT FOR TELEPHONE EQUIPMENT	334.45	
05-29	4144480012	Do	09/01/83-09/30/83	ONE MONTH SERVICE AGREEMENT FOR TELEPHONE EQUIPMENT	864.00	
05-29	4144480010	Do	10/01/83-10/31/83	ONE MONTH SERVICE AGREEMENT FOR TELEPHONE EQUIPMENT	864.00	
05-29	4144480011	Do	11/01/83-11/30/83	TELEPHONE EQUIPMENT RENTAL	864.00	
05-29	4144480004	Do	12/01/83-12/31/83	TELEPHONE EQUIPMENT RENTAL	864.00	
05-29	4144480006	Do	01/01/84-01/31/84	TELEPHONE EQUIPMENT RENTAL	864.00	
05-29	4144480001	Do	01/01/84-01/31/84	TELEPHONE EQUIPMENT RENTAL	38.50	
05-29	4144480002	Do	02/01/84-02/29/84	TELEPHONE EQUIPMENT RENTAL	38.50	
05-29	4144480003	Do	03/01/84-03/30/84	TELEPHONE EQUIPMENT RENTAL	38.50	
05-29	4145090002	GSA, OAD, FINANCE DIVISION	04/22/84	OFFICIAL FTS SERVICE	31.00	
05-30	4146110003	BYRD ENTERPRISES INC.	05/15/84	YELLOW POUCHES, SPRING CLIPS, AND NECK CHAINS	5,300.00	
05-30	4146110005	NEW YORK AIRLINES, INC.	04/29/84-04/30/84	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER 098-84-43, DATED 4-25-84 (TRAVELER: CAROL BRADFIELD)	86.00	
05-30	4146110002	PRENTICE HALL, INC.	05/10/84	INT REV CODE/84 ED	9.50	
05-30	4146110001	U S GOVERNMENT PRINTING OFFICE	05/14/84	1 PK OF HEALTH INSURANCE FORMS	9.50	
05-30	4146110004	WELLS FARGO ARMORED SERVICE	05/01/84-05/31/84	DEPOSIT PICK UP	295.90	
05-30	4146110006	WEST PUBLISHING CO.	05/21/84	INTERNAL REVENUE CODE 1984 - USC 352 SETS @ \$23.00 PER SET	10,208.00	
05-30	4146140019	C & P TELEPHONE	03/01/84-03/31/84	TOLL CHARGES	1.68	
05-30	4146140018	Do	03/01/84-03/31/84	TOLL CHARGES	27.34	
05-30	4146140017	Do	03/01/84-03/31/84	TOLL CHARGES	433.50	
05-30	4146140013	Do	04/01/84-04/30/84	TOLL CHARGES	61	
05-30	4146140012	Do	04/01/84-04/30/84	TOLL CHARGES	42.61	
05-30	4146140011	Do	04/01/84-04/30/84	TOLL CHARGES	633.89	
05-30	4146140002	Do	04/03/84-04/27/84	LONG DISTANCE TELEPHONE SERVICE	109.42	
05-30	4146140009	CONGRESSIONAL PHOTO SHOPPE	05/17/84	MISC PHOTO SUPPLIES	209.50	
05-30	4146140004	FULLER & D'ALBERT, INC.	03/01/84-03/31/84	MISC PHOTO SUPPLIES	31.00	
05-30	4146140016	GSA, OAD, FINANCE DIVISION	03/01/84-03/31/84	FTS SERVICES	30.00	
05-30	4146140015	Do	05/07/84	FTS SERVICES	16.11	
05-30	4146140001	HARPER & ROW PUBLISHING, INC.	04/25/84	1 COPY OF CONGRESS AND THE COMMON GOOD FOR OFFICE LIBRARY	14.57	
05-30	4146140006	KEITH JEWELL	05/08/84	MISC PHOTO SUPPLIES PAID FOR OUT OF POCKET TO DOMINION ELECTRIC AND ATLANTIC PHOTO	276.90	
05-30	4146140005	SAL LACAPRIA	05/10/84	PERSONAL REIMBURSEMENT FOR SUPPLIES PURCHASED FROM COMPETITIVE CAMERA	62.54	
				PERSONAL REIMBURSEMENT FOR SUPPLIES PURCHASED FROM PENN CAMERA EXCHANGE		

## ALLOWANCES AND EXPENSES—Con.

## SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.



05-30	4146140014	MULTICOM	03/14/84-04/13/84	TONE PAGER SERVICE.....	19.00
05-30	4146140008	MULTICOM INCORPORATION	03/14/84-04/13/84	SERVICE AND EQUIPMENT.....	35.00
05-30	4146140003	SKETCHLEY	03/21/84-04/25/84	LAB COAT SERVICES.....	90.13
05-30	4146140010	WESTERN UNION	04/01/84-04/30/84	TELEGRAM.....	27.83
05-30	4151010001	BRAND, LOWELL & DOLE	04/30/84	FOR LEGAL SERVICES RENDERED RE- BENFORD V. ABC	950.00
05-30	4151050004	DISTRICT SUPPLY	04/30/84	OSS.....	47.00
05-30	4151050001	J&I CHEVROLET	02/10/84	RESTAURANT FACILITY.....	11,045.90
05-30	4151050003	MONUMENTAL PAPER CO	04/26/84	P.D.S.....	3,438.00
05-30	4152830002	THE L.A. BENSON CO.	10/01/82-12/31/82	REIMBURSEMENT FOR UNEMPLOYMENT COMPENSATION BENEFITS PAID TO UCCE CLAIMANTS	3,583.96
05-31	4153440003	U.S. TREASURY	05/01/84-05/31/84		232,105.00
05-31	4153440005	(STATEWIDE ALLOWANCE CHARGED)	05/01/84-05/31/84		735.75
05-31	4153440006		05/01/84-05/31/84		198.19
05-31	4153440001		05/01/84-05/31/84		2,054.53
05-31	4153440002		05/01/84-05/31/84		997.01
05-31	4153460003		05/01/84-05/31/84		676.52
05-31	4153460033		05/01/84-05/31/84		1,348.99
05-31	4153460019		05/01/84-05/31/84		220.93
05-31	4153460030		05/01/84-05/31/84		132.82
05-31	4153460011		05/01/84-05/31/84		873.98
05-31	4153460010		05/01/84-05/31/84		609.31
05-31	4153460032		05/01/84-05/31/84		797.75
05-31	4153460024		05/01/84-05/31/84		533.89
05-31	4153460037		05/01/84-05/31/84		888.06
05-31	4153460016		05/01/84-05/31/84		1,712.04
05-31	4153460006		05/01/84-05/31/84		997.78
05-31	4153460040		05/01/84-05/31/84		2,895.71
05-31	4153460012		05/01/84-05/31/84		638.65
05-31	4153460014		05/01/84-05/31/84		133.01
05-31	4153460020		05/01/84-05/31/84		585.85
05-31	4153460018		05/01/84-05/31/84		1,334.97
05-31	4153460005		05/01/84-05/31/84		1,310.34
05-31	4153460036		05/01/84-05/31/84		91.98
05-31	4153460013		05/01/84-05/31/84		3,439.81
05-31	4153460043		05/01/84-05/31/84		75.99
05-31	4153460004		05/01/84-05/31/84		316.86
05-31	4153460022		05/01/84-05/31/84		1,579.81
05-31	4153460001		05/01/84-05/31/84		1,141.05
05-31	4153460002		05/01/84-05/31/84		1,660.66
05-31	4153460025		05/01/84-05/31/84		333.88
05-31	4153460026		05/01/84-05/31/84		1,025.82
05-31	4153460027		05/01/84-05/31/84		564.93
05-31	4153460007		05/01/84-05/31/84		491.34
05-31	4153460028		05/01/84-05/31/84		1,312.80
05-31	4153460008		05/01/84-05/31/84		3,958.87
05-31	4153460029		05/01/84-05/31/84		4,559.46
05-31	4153460009		05/01/84-05/31/84		2,156.67
05-31	4153460031		05/01/84-05/31/84		2,045.81
05-31	4153460034		05/01/84-05/31/84		(1,526.93)
05-31	4153460033		05/01/84-05/31/84		113.50
05-31	4153460017		05/01/84-05/31/84		476.34
05-31	4153460018		05/01/84-05/31/84		69.94
05-31	4153460038		05/01/84-05/31/84		90.72
05-31	4153460031		05/01/84-05/31/84		751.17
05-31	4153460042		05/01/84-05/31/84		2,063.80
05-31	4153460035		05/01/84-05/31/84		33.26

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-31	4153460044	Do	05/01/84-05/31/84	FOR SERVICE ON HOUSE OWNED EQUIPMENT	2,174.58	
05-31	4153480003	Do	05/01/84-05/31/84	FOR SERVICE ON HOUSE OWNED EQUIPMENT	153.69	
05-31	4153480006	Do	05/01/84-05/31/84	FOR SERVICE ON HOUSE OWNED EQUIPMENT	9.18	
05-31	4153490001	Do	05/01/84-05/31/84	FOR SERVICE ON HOUSE OWNED EQUIPMENT	15.02	
06-05	4151090001	ANDERSON JACOBSON, INC.	02/08/84	FOR SERVICE ON HOUSE OWNED EQUIPMENT	98.50	
06-05	4151090002	ATLANTIC PHOTO SUPPLY CO.	04/26/84	FOR SERVICE ON HOUSE OWNED EQUIPMENT	114.34	
06-05	4151090003	CODE-A-PHONE	03/22/84	FOR SERVICE ON HOUSE OWNED EQUIPMENT	56.92	
06-05	4151090004	COMSEL CORPORATION	04/26/84-05/03/84	FOR SERVICE ON HOUSE OWNED EQUIPMENT	450.00	
06-05	4151090005	EXON OFFICE SYSTEMS	12/01/83-02/28/84	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSMITTERS	6,275.20	
06-05	4151090006	INTERNATIONAL AUTOPEN CO.	05/04/84-05/09/84	FOR SERVICE ON HOUSE OWNED EQUIPMENT	350.00	
06-05	4151090007	TERMINALS UNLIMITED	02/04/83-02/28/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	864.00	
06-05	4151140001	ALEX INC.	11/16/83	OFFICE OF PUBLICATION	14,709.00	
06-05	4151140003	DAILY CORPORATION	03/28/84	PAGE SCHOOL	2,785.00	
06-05	4151140004	FISHER SCIENTIFIC CO	04/06/84	PAGE SCHOOL	7.71	
06-05	4151140005	PITNEY BOWES	03/12/84	P.D.S.	252.00	
06-05	4151150001	3M UFV0453	05/03/84	RECORDING STUDIO	507.51	
06-05	4151150005	USA, OAD, FINANCE DIVISION	04/01/84-04/30/84	LONG DISTANCE SERVICE	125.56	
06-05	4151150006	Do	05/22/84	FTS LINE, CUSTOMER # 739088	50.25	
06-05	4151150007	SOUTHWESTERN BELL	04/16/84	OFFICIAL LINE 918/423-7710	50.25	
06-05	4151150008	XEROX CORPORATION	04/29/84-05/28/84	3100 LDC SER. CONSOLE STAND SER. MARCH-RENTAL PLAN CP	330.86	
06-05	4151150009	Do	05/08/84	3100 LDC SER. CONSOLE STAND SER. APRIL-RENTAL PLAN CP	182.50	
06-05	4152070001	DATA TERMINALS & COMMUNICATIONS	11/01/82-07/31/83	FOR THE MONTHLY RENTAL OF COMPUTERS	182.50	
06-05	4152070002	DICTAPHONE CORPORATION	06/01/83-06/30/83	FOR THE MONTHLY RENTAL OF A DICTATING UNIT	911.30	
06-05	4152070004	DIGITAL EQUIPMENT CORP.	04/01/83-09/30/83	FOR THE MONTHLY RENTAL OF WORD PROCESSORS AND ACCESSORIES	42.65	
06-05	4152070005	NBI INC.	10/01/83-03/31/84	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	798.00	
06-05	4152090002	BRENDA R PEARSON	05/18/84-05/20/84	TO REPORT ASSIGNED FIELD HRC FOR COMMITTEE ON AGING IN PALM HARBOR, FL	71,912.15	
06-05	4152090003	MARCIA D STEIN	05/20/84-05/21/84	TO REPORT ASSIGNED FIELD HRC FOR COMMITTEE ON CHILDREN, YOUTH & FAMILIES IN DALLAS, TX	227.60	
06-05	415240001	THE AMERICAN LAWYER	05/09/84	SUBSCRIPTION RENEWAL	145.74	
06-05	4152560011	DIGITAL EQUIPMENT CORP.	06/15/83	FOR THE PURCHASE OF 1 COMPUTER SYSTEM	97.00	
06-05	4152560011	Do	02/23/84	FOR THE PURCHASE OF 7 PERSONAL COMPUTER SYSTEMS	38,125.25	
06-05	4152560004	IBM CORPORATION	10/12/83-02/01/84	FOR THE PURCHASE OF PERSONAL COMPUTER SYSTEMS	37,868.83	
06-05	4152560005	Do	10/12/83-02/01/84	FOR THE PURCHASE OF PERSONAL COMPUTER SYSTEMS AND COMPUTER ACCESSORIES	116.00	
06-05	4152560006	Do	10/12/83-02/01/84	FOR THE PURCHASE OF PERSONAL COMPUTER SYSTEMS AND COMPUTER ACCESSORIES	3,555.00	
06-05	4152560007	Do	10/12/83-02/01/84	FOR THE PURCHASE OF PERSONAL COMPUTER SYSTEMS AND COMPUTER ACCESSORIES	31,824.00	
06-05	4152560008	NCR CORPORATION	04/12/84	FOR REPAIR OF COMPUTER EQUIPMENT	3,501.42	
06-05	4152560009	RCA SALES CORPORATION	02/09/84	FOR THE PURCHASE OF 40 TELEVISIONS	4,350.00	
06-05	4152560010	STANDARD TYPEWRITER	03/30/84	FOR THE PURCHASE OF 1 PRINTER	2,170.00	
06-05	4152560011	WANG LABORATORIES	03/30/84	FOR THE PURCHASE OF 1 COMPUTER SYSTEM	47,600.00	
06-05	4152560012	ZYTRON CORPORATION	04/27/83	FOR THE PURCHASE OF 1 MICROFILM READER	246.55	
06-05	4156060006	Do	11/01/83-11/30/83	FOR TELEPHONE EQUIPMENT AS PER CONTRACT FOR THE PERIOD NOV 1, THRU NOV 30, 1983	1,165.10	
06-05	4156060007	Do	12/01/83-12/31/83	FOR TELEPHONE EQUIPMENT AS PER CONTRACT FOR THE PERIOD DEC 1, THRU DEC 31, 1983	1,164.00	
06-05	4156060008	Do	01/01/84-01/31/84	FOR TELEPHONE EQUIPMENT AS PER CONTRACT FOR THE PERIOD JAN 1, THRU JAN 31, 1984	1,164.00	
06-05	4156060009	Do	02/01/84-02/29/84	FOR TELEPHONE EQUIPMENT AS PER CONTRACT FOR THE PERIOD FEB 1, THRU FEB 29, 1984	1,164.00	
06-05	4156060010	Do	02/01/84-02/29/84	FOR TELEPHONE EQUIPMENT AS PER CONTRACT FOR THE PERIOD FEB 01, THRU FEB 29, 1984	864.00	

## ALLOWANCES AND EXPENSES—Con.

## SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.



06-05	4156060010	Do	03/01/84-03/31/84	FOR TELEPHONE EQUIPMENT AS PER CONTRACT FOR THE PERIOD MARCH 1, THRU MARCH 31, 1984	1,164.00
06-05	4156060010	Do	03/01/84-03/31/84	FOR TELEPHONE EQUIPMENT AS PER CONTRACT FOR THE PERIOD MARCH 1, THRU MARCH 31, 1984	864.00
06-05	4156060005	Do	04/01/84-04/30/84	FOR TELEPHONE EQUIPMENT AS PER CONTRACT FOR THE PERIOD APRIL 1, THRU APRIL 30, 1984	1,164.00
06-05	4156060005	Do	04/01/84-04/30/84	FOR TELEPHONE EQUIPMENT AS PER CONTRACT FOR THE PERIOD APRIL 1, THRU APRIL 30, 1984	864.00
06-05	4156060001	Do	04/01/84-04/30/84	FOR TELEPHONE EQUIPMENT AS PER CONTRACT FOR THE PERIOD APRIL 1, THRU APRIL 30, 1984	38.50
06-05	4156060001	Do	03/01/84-03/31/84	TOLL CHARGES	1,409.38
06-06	4156110004	C & P TELEPHONE	05/18/84	TOLL CHARGES FOR THE MAJORITY WHIP	188.85
06-06	4156110001	CELLULAR ONE	05/18/84	TOLL CHARGES FOR THE MAJORITY WHIP	81.94
06-06	4156110002	Do	05/18/84	MONTHLY SERVICE CHARGES	129.54
06-06	4156110003	Do	05/18/84	TO REPORT AN ASSIGNED FIELD HEARING FOR THE COMM ON INTERIOR & INSULAR AFFAIRS & SELECT COMM	162.00
06-06	4157010002	ALVIN E. MILLS	05/24/84-05/26/84	ON AGING	
06-06	4157120009	A. B. C. SUPPLY CO., INC.	05/17/84	DOORKEEPER OFC.	178.80
06-06	4157120006	C & P TELEPHONE	04/30/84	LONG DISTANCE TOLL CHARGES	358.11
06-06	4157120005	Do	04/30/84	LOCAL TOLL CHARGES	217.27
06-06	4157120004	EASTERN AIRLINES INC	04/29/84-04/30/84	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER (TRAVELER: ROBERT CANTOR)	210.00
06-06	4157120010	LAWLETTES INC	05/21/84	CLERK OFC.	128.00
06-06	4157120011	MICHAEL L. MURRAY	05/31/84	REIMBURSEMENT OF TRAVEL EXPENSES PER TRAVEL ORDER 098-84-40, DATED 4-19-84 AND 098-84-51, DATED 5-22-84.	69.07
06-06	4157120007	PITNEY BOWES	04/19/84	PDS	674.00
06-06	4157120002	STEVEN R ROSS	05/31/84	REIMBURSEMENT OF TRAVEL EXPENSES PER TRAVEL ORDER 098-84-39, DATED 4-19-84 AND 098-84-48, DATED 5-15-84.	184.44
06-06	4157120001	WEST PUBLISHING COMPANY	05/31/84	U S CODE ANNOTATED T 26 INTERNAL REVENUE CODE SECTIONS 1 - 160 (2 VOLS) 353 SETS @ \$34.00 PER SET	12,002.00
06-06	4157130008	3M UPV0453	05/03/84	HOUSE RECORDING STUDIO	9,135.18
06-06	4157130011	C & P TELEPHONE	03/01/84-03/31/84	OFFICIAL LD SERVICE	1,601.63
06-06	4157130010	Do	03/01/84-03/31/84	OFFICIAL LD SERVICE	734.24
06-06	4157130009	Do	03/01/84-03/31/84	OFFICIAL LD SERVICE	1,712.20
06-06	4157130008	Do	03/01/84-03/31/84	OFFICIAL LD SERVICE	1,103.53
06-06	4157130007	Do	03/01/84-03/31/84	OFFICIAL LD SERVICE	968.10
06-06	4157130006	Do	03/01/84-03/31/84	OFFICIAL LD SERVICE	1,750.87
06-06	4157130005	Do	03/01/84-03/31/84	OFFICIAL LD SERVICE	1,504.20
06-06	4157130001	Do	03/01/84-03/31/84	OFFICIAL LD SERVICE	209.28
06-06	4157130004	PEPCO	04/13/84-05/14/84	OFFICIAL LIGHTING SERVICE	531.82
06-06	4157130002	Do	04/16/84-05/14/84	OFFICIAL LIGHTING SERVICE	14.23
06-11	4159080002	ATEX INC.	11/14/83	FOR THE PURCHASE OF 1 COMPUTER SYSTEM	181,760.00
06-11	4159080003	BENCHMARK SYSTEMS	04/25/84	FOR PURCHASE OF 4 CONTRAST FILTERS	576.00
06-11	4159080003	COMMART INCORPORATED	05/01/84-05/31/84	FOR THE MONTHLY RENTAL OF A TERMINAL	73.00
06-11	4159080008	DATA SYSTEMS SPECIALISTS	05/01/84-05/31/84	FOR THE MONTHLY RENTAL OF A WORD PROCESSOR	876.25
06-11	4159080004	DICTAPHONE CORPORATION	05/02/84	FOR PURCHASE OF 1 DICTATOR	543.75
06-11	4159080001	MICROGRAPHICS SPECIALTIES, INC	04/12/84	FOR THE MICROFILMING OF DELIVERY NOTICES	119.12
06-11	4159080005	RAPIDPRINT, INC.	02/28/84	FOR PURCHASE OF 2 TIME RECORDERS	689.80
06-11	4159080006	TISOFI, INC.	04/23/84	FOR PURCHASE OF 1 DISK DRIVE	8,750.00
06-11	4159080007	VAN SAN CORPORATION	04/01/84-05/31/84	FOR THE MONTHLY RENTAL OF AN ACOUSTICAL HOOD	56.24
06-11	4159080011	XEROX CORPORATION	10/01/83-03/31/84	FOR THE MONTHLY RENTAL OF PHOTOCOPIERS	106,516.40
06-11	4159080010	Do	10/01/83-03/31/84	FOR THE MONTHLY RENTAL OF PHOTOCOPIERS	2,361.60
06-11	4159570003	CELLULAR ONE	03/24/84	OVERPAYMENT ON MINORITY LEADER'S ACCOUNT	(47,471)
06-11	4159570004	Do	05/01/84-05/31/84	AUTOMOBILE TELEPHONE SERVICE, SPEAKER'S CAR (#18)	138.53
06-11	4159570003	Do	05/01/84-05/31/84	AUTOMOBILE TELEPHONE SERVICE, MAJORITY LEADER'S CAR (#43)	134.90
06-11	4159570002	COMPUTERWORLD	09/01/84-09/01/86	SUBSCRIPTION RENEWAL - TWO YEARS BEGINNING 9/1/84	82.00
06-11	4159570006	COMPUTER INFORMATION SYSTEMS	04/01/84-04/30/84	COMPUTER USAGE AND PERSONNEL SUPPORT	345,867.64
06-11	4159570001	ROBERT MCGUIRE	05/31/84	REIMB. OF TRAVEL EXPENSES PER TRAVEL ORDER 098-84-53, DATED 5-23-84 - DC/NEWARK/DC	70.00
06-11	4160020003	GSA, OAD, FINANCE DIVISION	04/01/84-04/30/84	FIS CHARGE FOR RESEARCH COMMITTEE - PAY FROM CONTINGENCY FUND	31.00
06-11	4160020002	Do	04/01/84-04/30/84	FIS CHARGE FOR REPUBLICAN CONFERENCE - PAY FROM CONTINGENCY FUND	31.00
06-11	4160020005	Do	05/01/84-05/31/84	FIS CHARGE FOR REPUBLICAN CONFERENCE - PAY FROM CONTINGENCY FUND	31.00
06-11	4160020004	Do	05/01/84-05/31/84	FIS CHARGE FOR RESEARCH COMMITTEE - PAY FROM CONTINGENCY FUND	31.00
06-11	4160020001	JAMES PUBLISHING, INC.	05/18/84	SUPPLEMENT TO LEGAL SECRETARY FEDERAL LITIGATION BINDER	17.95

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>ALLOWANCES AND EXPENSES—Con.</b>						
<b>SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.</b>						
06-11	4160080001	XEROX CORPORATION	10/01/83-04/30/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT (INCLUDES 3.5% DISCOUNT)	80,281.42	
06-11	4160130007	C & P OF MARYLAND	05/13/84	SERVICE EQUIPMENT	16.60	
06-11	4160130005	C & P TELEPHONE	03/01/84-03/31/84	TOLL CHARGES	61	
06-11	4160130003	Do	03/01/84-03/31/84	TOLL CHARGES	59.91	
06-11	4160130012	Do	03/01/84-04/30/84	TOLL CHARGES	932.38	
06-11	4160130006	Do	04/01/84-04/30/84	TOLL CHARGES	1.88	
06-11	4160130004	Do	04/01/84-04/30/84	TOLL CHARGES	27.09	
06-11	4160130009	Do	04/01/84-04/30/84	TOLL CHARGES	2.70	
06-11	4160130008	Do	04/01/84-04/30/84	TOLL CHARGES	37.45	
06-11	4160130002	MULTICOM INCORPORATION	04/14/84-05/13/84	DC HARRIS TONE PAGE #660169	23.00	
06-11	4160130010	Do	05/14/84	DC HARRIS TONER, ETC	121.34	
06-11	4160130001	PRESS ASSOCIATION INC	05/01/84-05/31/84	NEWS REPORT SERVICE FOR THE SPEAKER'S LOBBY	344.50	
06-11	4160130011	UNITED PRESS INTERNATIONAL, INC	06/01/84	NEWS REPORT SERVICE	201.50	
06-11	4160130001	BRAND, LOWELL & DOLE	05/31/84	LEGAL SERVICES RENDERED RE BENFORD V. ABC	2,776.05	
06-11	4163470001	U.S. TREASURY	07/01/82-09/30/82	REIMB FOR UNEMPLOYMENT COMPENSATION BENEFITS PAID TO UCFC CLAIMANTS	201,129.00	
06-12	4160210002	GSA, OAD, FINANCE DIVISION	03/01/84-03/31/84	FIS SERVICE FOR RESEARCH COMMITTEE	31.00	
06-12	4160210003	HOUSE INFORMATION SYSTEMS	03/01/84-03/31/84	FIS SERVICE FOR REPUBLICAN CONFERENCE - TO BE PAID FROM CONTINGENCY FUND	31.00	
06-12	4163110001	CODE-A-PHONE	04/01/84-04/30/84	COMPUTER USAGE AND PERSONNEL SUPPORT	31.85	
06-12	4163110002	DATA PROCESSING DESIGN	02/06/84-03/28/84	FOR THE PURCHASE OF 3 TELEPHONE ANSWERING DEVICES	490.08	
06-12	4163110013	DIGITAL EQUIPMENT CORP	01/24/84	FOR THE PURCHASE OF 1 SOFTWARE PROGRAM	3,807.93	
06-12	4163110007	EASE HOME WORD PROCESSOR	06/01/84-06/30/84	FOR THE MONTHLY RENTAL OF A WORD PROCESSOR	1,450.00	
06-12	4163110012	IBM CORPORATION	01/06/83	FOR THE PURCHASE OF 1 AUTOMATIC TYPEWRITER	1,600.00	
06-12	4163110004	Do	04/30/84	FOR THE PURCHASE OF 3 SOFTWARE PROGRAMS	1,732.50	
06-12	4163110005	Do	12/01/83	FOR THE PURCHASE OF 1 WORD PROCESSING SYSTEM	1,134.00	
06-12	4163110006	LANIER BUSINESS PRODUCTS	05/17/84	FOR THE PURCHASE OF 5 SOFTWARE PROGRAMS	21,940.15	
06-12	4163110005	RADIO SHACK	05/01/84-05/31/84	FOR THE MONTHLY RENTAL OF TERMINALS	999.26	
06-12	4163110006	TRENDATA CORPORATION	05/01/84-05/31/84	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTERS	842.00	
06-12	4163110008	TRENDATA/COMLEASE	10/01/83-02/28/84	FOR THE MONTHLY RENTAL, PLACEMENT AND REMOVAL OF PHOTOCOPIERS	2,561.57	
06-12	4163110008	XEROX CORPORATION	07/01/84-09/30/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	1,451.23	
06-14	4164020001	BURROUGHS CORPORATION	03/16/84-05/31/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	2,812.95	
06-14	4164020008	GENICOM CORPORATION	03/16/84-05/31/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	262.08	
06-14	4164020007	Do	03/16/84-05/31/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	262.08	
06-14	4164020006	Do	03/16/84-05/31/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	262.08	
06-14	4164020005	Do	03/16/84-05/31/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	262.08	
06-14	4164020004	Do	03/16/84-05/31/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	262.08	
06-14	4164020003	Do	03/16/84-05/31/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	262.08	
06-14	4164020011	NCR CORPORATION	10/01/83-03/31/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	439.50	
06-14	4164020010	Do	10/01/83-03/31/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	592.00	
06-14	4164020009	Do	05/25/84-08/24/84	OFFICIAL ID SERVICES	576.59	
06-15	4164200012	SYSTEM INDUSTRIES INC	03/01/84-03/31/84	PAYMENT FOR PARKING LOT LEASE (P.L. 94-59)	9,200.00	
06-15	4164100002	C & P TELEPHONE	04/01/84-04/30/84	PAYMENT FOR PARKING LOT LEASE (P.L. 94-59)	9,200.00	
06-15	4164100003	D.C. TREASURER	05/01/84-05/31/84	PAYMENT FOR PARKING LOT LEASE (P.L. 94-59)	9,200.00	
06-15	4164100004	Do	05/01/84-05/31/84	PAYMENT FOR PARKING LOT LEASE (P.L. 94-59)	9,200.00	



06-15	4164140002	AB DICK COMPANY	04/01/84-05/31/84	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	1,012.30
06-15	4164140003	ARROW COMPUTED CORP	10/01/83-04/30/84	FOR THE MONTHLY RENTAL OF COMPUTERS	5,626.26
06-15	4164140004	XEROX CORPORATION	10/01/82-09/30/83	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	17,093.65
06-15	4164150001	GSA, OAD, FINANCE DIVISION	05/01/84-05/31/84	FTS	31.00
06-15	4164150002	ROBERT B. THOMAS	06/01/84-06/01/84	TO REPORT AN ASSIGNED FIELD HRNG F/THE COMM ON WAYS & MEANS IN HARTFORD, CT ON 6-1-84/T.O.	65.60
06-18	4164130003	C & P TELEPHONE	03/31/84-04/30/84	#098-84-54	289.72
06-18	4164130002	Do	03/31/84-04/30/84	ONE MONTH OF SERVICE BY AT&T COMMUNICATIONS	82.23
06-18	4164130001	KEITH JEWELL	05/29/84	ONE MONTH OF SERVICE BY C & P TELEPHONE	202.55
06-18	4167050005	COLLEGE BOARD PUBLICATIONS	05/17/84	MISC. PARTS FOR AIR COMPRESSOR SYSTEM PAID FOR OUT OF POCKET	60.86
06-18	4167050002	DOMINION TOWEL SUPPLY CO.	05/02/84-05/31/84	M-6872 - PAGE SCHOOL	2,861.77
06-18	4167050004	LEET SCIENTIFIC CO	05/03/84	LAUNDRY SVC PROVIDED TO HOUSE OF REP: LESS 2% /30 DAY DISCOUNT; LESS CREDIT FOR MISSING LINEN	171.56
06-18	4167050001	LEET-MELBROOK INC	05/01/84-05/31/84	M-6868 - PAGE SCHOOL	598.54
06-18	4167050007	MARK TURNER FLOWERS, LTD.	05/23/84	MICROFILM - PAGE SERVICES	175.00
06-18	4167050003	SAFWARE, INC.	04/18/84	M-6879 - CEREMONY FOR UNKNOWN SOLDIER KILLED IN VIETNAM, CLERK OFFICE	37.15
06-18	4167050006	W BELL & CO, INC	05/17/84	M-6860 - P.D.S.	52.45
06-20	4171040017	ATEX INC.	06/02/82	M-6875 - DOORKEEPER OFFICE	6,000.00
06-20	4171040019	Do	09/27/83	FOR PURCHASE OF TWO DISPLAY TERMINALS	8,000.00
06-20	4171040014	EASTMAN KODAK COMPANY	01/01/84-03/31/84	FOR PURCHASE OF FOUR 94-KEY VDT'S WITH MONITOR	2,038.20
06-20	4171040015	NCR RESEARCH, INC	05/01/84-06/30/84	FOR MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	1,500.00
06-20	4171040016	NCR CORPORATION	04/01/84-06/30/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	2,691.75
06-20	4171040001	RADIO SHACK	03/05/84	FOR PURCHASE OF ONE PORTABLE COMPUTER WITH ACCESSORIES	1,011.86
06-20	4171040002	RAYTHEON DATA SYSTEMS CO.	04/28/84	FOR PURCHASE OF DISPLAY & ATTACHMENT KIT	5,351.00
06-20	4171040020	XEROX CORPORATION	01/17/84-04/02/84	FOR PURCHASE OF FOUR 94-KEY VDT'S WITH MONITOR	3,360.00
06-20	4171040013	Do	01/17/84-04/02/84	FOR PURCHASE OF FIVE PHOTOCOPIERS & THREE MEMORYWRITERS	3,778.94
06-20	4171040012	Do	01/17/84-04/02/84	FOR PURCHASE OF FIVE PHOTOCOPIERS & THREE MEMORYWRITERS	3,778.94
06-20	4171040010	Do	01/17/84-04/02/84	FOR PURCHASE OF FIVE PHOTOCOPIERS & THREE MEMORYWRITERS	102.29
06-20	4171040009	Do	01/17/84-04/02/84	FOR PURCHASE OF FIVE PHOTOCOPIERS & THREE MEMORYWRITERS	3,654.45
06-20	4171040008	Do	01/17/84-04/02/84	FOR PURCHASE OF FIVE PHOTOCOPIERS & THREE MEMORYWRITERS	1,963.77
06-20	4171040007	Do	01/17/84-04/02/84	FOR PURCHASE OF FIVE PHOTOCOPIERS & THREE MEMORYWRITERS	3,778.94
06-20	4171040006	Do	01/17/84-04/02/84	FOR PURCHASE OF FIVE PHOTOCOPIERS & THREE MEMORYWRITERS	102.29
06-20	4171040005	Do	01/17/84-04/02/84	FOR PURCHASE OF FIVE PHOTOCOPIERS & THREE MEMORYWRITERS	2,000.00
06-20	4171040004	Do	01/17/84-04/02/84	FOR PURCHASE OF FIVE PHOTOCOPIERS & THREE MEMORYWRITERS	1,896.00
06-22	4172040001	DEPARTMENT OF STATE	12/11/83-03/17/84	PAYMENT OF GOVERNMENT CONTRIBUTION TO FOREIGN SVC RETIREMENT FUND IN ACCORDANCE W/ FOREIGN SVC ACT OF 80.	807.18
06-22	4172160002	HOUSE INFORMATION SYSTEMS	05/01/84-05/31/84	COMPUTER USAGE AND PERSONNEL SUPPORT	2,597.60
06-22	4172160001	Do	06/01/84	COMPUTER USAGE AND PERSONNEL SUPPORT	84.17
06-22	4172580002	AT&T INFORMATION SYSTEMS	06/01/84	COMPUTER SERVICE	32.50
06-22	4172580001	RAY A BOYUM	06/10/84-06/11/84	TO REPORT A FIELD HEARING FOR COMMITTEE ON SMALL BUSINESS IN BOSTON, MA	127.60
06-22	4172580003	HOUSE INFORMATION SYSTEMS	05/01/84-05/31/84	COMPUTER USAGE AND PERSONNEL SUPPORT	2,848.94
06-22	4173040001	GENERAL SERVICES ADMINISTRATION	04/01/84-06/30/84	FORMER SPEAKERS OFFICE SPACE	2,286.00
06-22	4173180001	AMERICAN BANK STATIONERY	05/02/84-05/23/84	CHECK ORDERS	468.63
06-25	4172100001	IBM CORPORATION	05/04/84	COPIES OF TRANSCRIPTS, BRIEFS AND EXHIBITS RE: AFLAC V. TEASDALE	165.70
06-25	4172100002	POST REPORTING SERVICE	05/25/84	TRANSCRIPT OF DEPOSITION OF BENNETT PUDLIN RE: CAVALLO V TENESZIO	53.30
06-25	4173020001	EXXON OFFICE SYSTEMS	10/01/83-05/31/84	FOR THE MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	14,184.40
06-25	4173020002	MICRO RESEARCH, INC	04/01/84-05/31/84	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	77,433.14
06-25	4173080010	Do	04/01/84-05/31/84	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	16,329.00
06-25	4173080008	NCR CORPORATION	04/01/84-06/30/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	45.03
06-25	4173080007	Do	04/01/84-06/30/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	389.37
06-25	4173080006	Do	04/01/84-06/30/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	326.73
06-25	4173080005	Do	04/01/84-06/30/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	459.65
06-25	4173080004	Do	04/01/84-06/30/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	355.88
06-25	4173080003	Do	04/01/84-06/30/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	40.90
06-25	4173080002	Do	04/01/84-06/30/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	281.04
06-25	4173080001	Do	04/01/84-06/30/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	52.55
06-25	4173080009	XEROX CORPORATION	10/01/83-05/31/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT (INCLUDES 3.5% DISCOUNT)	16,389.72

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-25	4173110001	POSTMASTER	05/09/84	1984 POSTAGE STAMP ALLOTMENT (655) 20 CENT STAMPS	131.00	
06-25	4173160002	RAYTHEON DATA SYSTEMS CO.	01/01/84-05/01/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	7,371.00	
06-25	4173160001	SAVIN CORPORATION	01/01/84-03/31/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	31,977.56	
06-25	4173600001	GALI, INC.	02/01/84-05/31/84	FOR THE MONTHLY RENTAL OF TEXAS INSTRUMENT TERMINALS	7,232.17	
06-26	4174020001	BUSINESS EQUIPMENT CENTER, LTD.	08/19/82-09/08/82	FOR SERVICE ON HOUSE OWNED EQUIPMENT	82.10	
06-26	4174050001	Do	12/07/82-07/21/83	FOR SERVICE ON HOUSE OWNED EQUIPMENT	286.45	
06-26	4174050002	Do	11/09/83-01/13/84	FOR SERVICE ON HOUSE OWNED EQUIPMENT	110.10	
06-26	4174050004	Do	02/14/84-03/06/84	FOR SERVICE ON HOUSE OWNED EQUIPMENT	600.00	
06-26	4174050004	Do	12/01/83	LONG DISTANCE TELEPHONE SERVICE	30.00	
06-26	4174100001	CONSEL CORPORATION	03/01/84-03/31/84	PAYMENT OF LEGAL SERVICES INCURRED IN THE CONTESTED ELECTION CASE: HENDON V. CLARKE	1,835.06	
06-26	4174100001	RAPIDPRINT, INC.	02/17/83-07/26/83	PAYMENT OF LEGAL SERVICES INCURRED IN THE CONTESTED ELECTION CASE: HENDON V. CLARKE	5,500.00	
06-26	4175090012	C & P TELEPHONE	12/01/82-08/03/83	PAYMENT FOR EXPENSES INCURRED IN THE CONTESTED ELECTION CASE: ARCHER V. PARKARD	643.10	
06-26	4175090011	HERBERT L. HYDE	06/30/83	PAYMENT OF LEGAL SERVICES INCURRED IN THE CONTESTED ELECTION CASE: ARCHER V. PARKARD	6,703.01	
06-26	4175090013	MILLER, CANFIELD, PADDOCK, AND STONE	01/13/83-07/22/83	PAYMENT OF LEGAL SERVICES INCURRED IN THE CONTESTED ELECTION CASE: ARCHER V. PARKARD	64.24	
06-26	4175090014	ROY ARCHER	04/14/84-06/13/84	TO REPORT DISPOSITIONS FOR THE OFFICE OF THE CLERK IN BALTIMORE, MD 6/12-13 WASH-BALT (2 R/T)	31.00	
06-26	4175340005	SMITH, BOLLMAN, AND KNOEPP	06/12/84-06/13/84	BELLBOY SERVICE	62.05	
06-26	4175340005	CRAIG L. KNOWLES	05/17/84	REIMB OF TRAVEL EXPENSES PER TRAVEL ORDER 098-84-61, DATED 6-18-84 WASH-BALT, R/T	91.00	
06-26	4175340005	MULTICOM INCORPORATION	06/13/84	STAMPS	251.00	
06-26	4175340004	MICHAEL L. MURRAY	05/17/84	POSTAGE STAMP ALLOTMENT 1984	113.28	
06-26	4175340007	POSTMASTER	05/17/84	M-6874 HOUSE BARBER SHOP	60.68	
06-26	4175340007	ROBERT ROTA	05/17/84	M-6860 P.D.S.	178.44	
06-26	4175340011	RUBBERMAID	04/18/84	OFFICIAL LINE 918/423-7710	127.20	
06-26	4175340011	SAFEMARE, INC.	05/29/84-06/28/84	SANITARY PRODUCTS	295.90	
06-26	4175340010	SOUTHWESTERN BELL	06/11/84	DEPOSIT PICK-UP	309.60	
06-26	4175340006	STERLING CHEMICAL CO	05/01/84-05/31/84	TELEGRAPH SERVICE	182.50	
06-26	4175340001	WELLS FARGO ARMORED SERVICE	05/31/84	3100 LDC SER #446-032469 CONSOLE STAND SER #543-217136 MAY - RENTAL PLAN CP CUST #853492817	9,642.69	
06-26	4175340009	WESTERN UNION	06/07/84	M-6876 HOUSE RECORDING STUDIO	1,411.56	
06-26	4175340013	XEROX CORPORATION	05/18/84	M-6881 HOUSE RECORDING STUDIO	7,612.65	
06-26	4175340013	3M UVF0453	05/24/84	M-6880 HOUSE RECORDING STUDIO	196.75	
06-26	4175340015	Do	05/24/84	CHARGES FOR AUTOMOBILE TELEPHONE SERVICE - SPEAKER'S CAR (TAG #19)	149.16	
06-26	4175340014	Do	06/01/84-06/30/84	CHARGES FOR AUTOMOBILE TELEPHONE SERVICE - MAJORITY LEADER'S CAR (TAG #43)	135.72	
06-29	4175100007	CELLULAR ONE	06/01/84-06/30/84	CHARGES FOR AUTOMOBILE TELEPHONE SERVICE - MINORITY LEADER'S CAR (TAG #53)	188.95	
06-29	4175100003	Do	06/01/84-06/30/84	CHARGES FOR AUTOMOBILE TELEPHONE SERVICE - MINORITY WHIP'S CAR (TAG #254)	113.95	
06-29	4175100005	Do	06/01/84-06/30/84	CHARGE FOR AUTOMOBILE TELEPHONE SERVICE - CLERK'S CAR (TAG #77)	608.20	
06-29	4175100001	Do	12/21/83-05/14/84	FOR THE PURCHASE OF SUPPLIES NEEDED TO REPAIR HOUSE OWNED EQUIPMENT	120.14	
06-29	4176020001	AB DICK COMPANY	05/04/84-05/31/84	FOR THE PURCHASE OF SUPPLIES NEEDED TO REPAIR HOUSE OWNED EQUIPMENT	102.17	
06-29	4176020007	AMES SUPPLY COMPANY	05/04/84-05/31/84	FOR THE PURCHASE OF SUPPLIES NEEDED TO REPAIR HOUSE OWNED EQUIPMENT	159.94	
06-29	4176020006	Do	05/04/84-05/31/84	FOR THE PURCHASE OF SUPPLIES NEEDED TO REPAIR HOUSE OWNED EQUIPMENT	90.00	
06-29	4176020005	Do	05/04/84-05/31/84	FOR THE PURCHASE OF SUPPLIES NEEDED TO REPAIR HOUSE OWNED EQUIPMENT	36.72	
06-29	4176020004	Do	05/04/84-05/31/84	FOR THE PURCHASE OF SUPPLIES NEEDED TO REPAIR HOUSE OWNED EQUIPMENT	80.88	
06-29	4176020003	Do	05/04/84-05/31/84	FOR THE PURCHASE OF SUPPLIES NEEDED TO REPAIR HOUSE OWNED EQUIPMENT	2,230.00	
06-29	4176020002	Do	05/04/84-05/31/84	FOR THE PURCHASE OF PARTS NEEDED TO IMPLEMENT TELEVIEWED RECORDINGS OF HOUSE PROCEEDINGS	69.90	
06-29	4176020011	AMPERX ELECTRONIC CORP.	05/23/84	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVIEWED RECORDINGS OF HOUSE PROCEEDINGS		
06-29	4176020009	CAPITOL RADIO WHOLESALE	05/14/84-05/31/84	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVIEWED RECORDINGS OF HOUSE PROCEEDINGS		



06-29	4176020012	CUSTODIAN'S CLOSET	05/22/84	FOR THE PURCHASE OF SUPPLIES NEEDED TO REPAIR HOUSE OWNED EQUIPMENT	405.01
06-29	4176020013	DIABLO SYSTEMS, INC.	06/04/84	FOR THE PURCHASE OF PARTS NEEDED TO REPAIR HOUSE OWNED EQUIPMENT	3,485.80
06-29	4176020014	GESTETNER CORPORATION	05/03/84	FOR THE PURCHASE OF PARTS NEEDED TO PRODUCE STENCILS	336.00
06-29	4176020010	IBM CORPORATION	05/11/84	FOR THE PURCHASE OF SUPPLIES NEEDED TO REPAIR HOUSE OWNED EQUIPMENT	2,353.45
06-29	4176020008	THE GRASS VALLEY GROUP, INC.	05/07/84	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEvised RECORDINGS OF HOUSE PROCEEDINGS	480.00
06-30	4184240003	(STATIONERY ALLOWANCE CHARGED)	06/01/84-06-06/30/84		4,487.70
06-30	4184240034	Do	06/01/84-06/30/84		1,117.36
06-30	4184240040	Do	06/01/84-06/30/84		91.92
06-30	4184240010	Do	06/01/84-06/30/84		836.62
06-30	4184240032	Do	06/01/84-06/30/84		665.28
06-30	4184240031	Do	06/01/84-06/30/84		783.40
06-30	4184240012	Do	06/01/84-06/30/84		106.37
06-30	4184240004	Do	06/01/84-06/30/84		1,245.83
06-30	4184240017	Do	06/01/84-06/30/84		549.68
06-30	4184240037	Do	06/01/84-06/30/84		193.30
06-30	4184240027	Do	06/01/84-06/30/84		1,993.10
06-30	4184240020	Do	06/01/84-06/30/84		763.71
06-30	4184240033	Do	06/01/84-06/30/84		792.59
06-30	4184240041	Do	06/01/84-06/30/84		49.76
06-30	4184240039	Do	06/01/84-06/30/84		165.88
06-30	4184240026	Do	06/01/84-06/30/84		137.03
06-30	4184240016	Do	06/01/84-06/30/84		344.34
06-30	4184240014	Do	06/01/84-06/30/84		795.51
06-30	4184240024	Do	06/01/84-06/30/84		44.75
06-30	4184240013	Do	06/01/84-06/30/84		238.62
06-30	4184240023	Do	06/01/84-06/30/84		260.49
06-30	4184240025	Do	06/01/84-06/30/84		1.54
06-30	4184240022	Do	06/01/84-06/30/84		990.97
06-30	4184240001	Do	06/01/84-06/30/84		842.80
06-30	4184240002	Do	06/01/84-06/30/84		1,284.62
06-30	4184240005	Do	06/01/84-06/30/84		349.31
06-30	4184240006	Do	06/01/84-06/30/84		1,205.75
06-30	4184240007	Do	06/01/84-06/30/84		1,311.57
06-30	4184240028	Do	06/01/84-06/30/84		569.77
06-30	4184240028	Do	06/01/84-06/30/84		878.01
06-30	4184240008	Do	06/01/84-06/30/84		2,271.29
06-30	4184240029	Do	06/01/84-06/30/84		5,121.10
06-30	4184240009	Do	06/01/84-06/30/84		1,292.97
06-30	4184240030	Do	06/01/84-06/30/84		1,352.94
06-30	4184240011	Do	06/01/84-06/30/84		1,226.12
06-30	4184240035	Do	06/01/84-06/30/84		348.10
06-30	4184240036	Do	06/01/84-06/30/84		60.72
06-30	4184240038	Do	06/01/84-06/30/84		922.20
06-30	4184240018	Do	06/01/84-06/30/84		9.59
06-30	4184240019	Do	06/01/84-06/30/84		661.98
06-30	4184240042	Do	06/01/84-06/30/84		527.83
06-30	4184240015	Do	06/01/84-06/30/84		1,640.16
06-30	4184240021	Do	06/01/84-06/30/84		400.43
06-30	4184510003	Do	06/01/84-06/30/84		77.91
06-30	4184520006	Do	06/01/84-06/30/84		462.98
06-30	4184520005	Do	06/01/84-06/30/84		2,539.24
06-30	4184520002	Do	06/01/84-06/30/84		577.23
06-30	4184520004	Do	06/01/84-06/30/84		1,076.64
06-30	4184520001	Do	06/01/84-06/30/84		

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>ALLOWANCES AND EXPENSES—Con.</b>						
<b>SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.</b>						
06-30	4184520003	Do	06/01/84-06/30/84	EXPENDITURES FOR 2ND QUARTER	8.86	
				EXPENSES		
				ALLOWANCES AND EXPENSES		7,391,327.79
<b>ADJUSTMENTS/REFUNDS</b>						
<b>EXPENSES</b>						
04-23	4115980006	MARY C AUGST	09/30/83	REFUND DUE FOR PAYROLL	(182.99)	
04-23	4116990036	OFFICE EQUIPMENT SERVICE	03/28/84	REFUND DUE TO EQUIPMENT USAGE BY LEGISLATIVE SUPPORT GROUPS	(3,164.52)	
04-23	4116990046	Do	04/04/84	REFUND DUE TO MISSING EQUIPMENT	(75.00)	
04-23	4116990041	Do	04/04/84	REFUND DUE TO USAGE OF EQUIPMENT BY LEGISLATIVE SUPPORT GROUPS	(4,459.13)	
04-23	4116990025	Do	04/19/84	REFUND DUE TO MISSING EQUIPMENT	(75.00)	
04-23	4116990026	ALTON WRIGHT	10/31/83	REFUND DUE TO PAYROLL REIMBURSEMENT	(90.00)	
04-23	4181990030	GENERAL ELECTRIC	03/23/83-04/27/83	REFUND DUE TO DUPLICATE PAYMENT	(232.10)	
04-30	4121990014	OFFICE EQUIPMENT SERVICE	03/01/84-04/30/84	REIMBURSEMENT FOR USE OF EQUIPMENT BY LEGISLATIVE SUPPORT GROUPS	(4,023.49)	
05-14	4137990013	Do	04/01/84-04/30/84	REIMBURSEMENT FOR EQUIPMENT USE BY LEGISLATIVE SUPPORT GROUPS	(688.45)	
05-14	4137990002	OFFICE OF PHOTOGRAPHY	04/01/84	REFUND DUE TO REIMBURSEMENTS FOR PHOTOGRAPHIC CHARGES	(761.95)	
05-14	4137990012	ALTON WRIGHT	10/31/83	REFUND DUE TO PARTIAL REPAYMENT FOR PAYROLL ADJUSTMENT	(20.00)	
05-18	4152990003	TRANSCON LINES	04/03/84	REFUND DUE TO FREIGHT FOR SHIPMENT OF FURNITURE FOR THE LATE CONG. ZABLOCKI	(328.32)	
05-29	4151990004	OFFICE EQUIPMENT SERVICE	05/23/84	REIMBURSEMENT FOR EQUIPMENT USAGE FOR LEGISLATIVE SUPPORT GROUPS	(2,511.89)	
05-29	417990037	Do	05/24/84	REFUND DUE TO MISSING EQUIPMENT (HON. JERRY LEWIS)	(320.00)	
05-29	417990039	AMERICAN TELESERVICES, INC.	05/01/84	REFUND DUE TO DUPLICATE PAYMENT	(362.50)	
05-29	417990038	Do	05/01/84	REFUND DUE TO A DUPLICATE PAYMENT	(362.50)	
06-05	417990032	NCR CORPORATION	04/12/84	REFUND DUE TO A DUPLICATE PAYMENT	(362.50)	
06-20	4172990018	OFFICE EQUIPMENT SERVICE	03/01/84-05/30/84	REFUND DUE TO DAMAGED EQUIPMENT	(3,501.42)	
06-22	417990050	ALTON WRIGHT	10/01/83-10/31/83	REFUND DUE TO MONTHLY USE OF EQUIPMENT	(4,024.52)	
06-28	4181990031	HOUSE INFORMATION SYSTEMS	04/01/84-05/31/84	REFUND DUE TO A OVERPAYMENT OF SALARY	(20.00)	
06-28	4181990018	Do	06/01/84-06/30/84	REFUND DUE TO USE OF EQUIPMENT	(1,599.65)	
06-28	4181990012	OFFICE EQUIPMENT SERVICE	05/01/84-05/15/84	REFUND DUE TO PAYMENT FOR MISSING EQUIPMENT	(186.83)	
06-28	4181990043	Do	05/01/84-05/31/84	REFUND DUE TO USE OF EQUIPMENT	(200.60)	
06-28	4181990014	Do	05/01/84-06/30/84	REFUND DUE TO MONTHLY USE OF EQUIPMENT	(345.61)	
06-28	4181990013	Do	05/01/84-06/30/84	REFUND DUE TO MONTHLY USE OF EQUIPMENT	(1,640.14)	
06-28	4181990033	OFFICE OF THE DOORMKEEPER	05/01/84-06/30/84	REFUND DUE TO MONTHLY USE OF EQUIPMENT	(1,934.87)	
10-07	4137990021	UNITED AIRLINES	05/01/84-05/31/84	REFUND DUE TO REFUNDS ON PHOTOGRAPHS	(1,810.99)	
02-07	4139990041	MIDDLE STATES ASSN OF COLLEGES & SCHOOLS	09/21/83-09/25/83	REFUND DUE TO UNUSED AIRLINE TICKET	(260.00)	
			01/10/84	REFUND DUE TO OVERPAYMENT OF ACCOUNT	(99.10)	





# STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>ALLOWANCES AND EXPENSES—Con.</b>						
<b>OFFICIAL EXPENSES OF MEMBERS—Con.</b>						
06-19	4171010002	C & P OF MARYLAND	06/07/84-07/06/84	WATS	1,035.54	
06-19	4171010003	DIAMOND STATE TELEPHONE CO	05/07/84-06/06/84	WATS	41.73	
06-19	4171010004	ILLINOIS BELL TELEPHONE COMPANY	04/25/84-05/24/84	WATS	309.66	
06-19	4171010005	MICHIGAN BELL TELEPHONE CO	06/10/84-07/09/84	WATS	172.14	
06-19	4171010006	NEW JERSEY BELL	04/26/84-05/26/84	WATS	278.77	
06-19	4171010006	OHIO BELL	05/02/84-06/01/84	WATS	235.45	
06-22	4173040002	GENERAL SERVICES ADMINISTRATION	10/01/83-06/30/84	CURRENT MEMBERS DISTRICT OFFICE SPACE	59,262.00	
06-26	4177010003	AT&T COMMUNICATIONS	05/10/84-06/10/84	WATS	22,180.74	
06-26	4177010002	BELL OF PA	05/13/84-06/09/84	WATS	1,043.36	
06-26	4177010001	NEW YORK TELEPHONE	05/13/84-06/12/84	WATS	356.02	
06-26	4178790002	GSA, OAD, FINANCE DIVISION	01/01/83-09/30/83	CREDIT FOR FTS CHARGES FOR MEMBERS DURING FY83	( 12,253.20)	
06-26	4178790003	Do	10/01/83-03/31/84	CREDIT FOR FTS CHARGES FOR MEMBERS DURING FY84	( 2,813.29)	
06-26	4178790001	Do	03/01/84-03/31/84	MONTHLY FTS CHARGES FOR MEMBER	143,226.11	
<b>EXPENDITURES FOR 2ND QUARTER EXPENSES</b>						
ALLOWANCES AND EXPENSES					2,079,835.34	
<b>ADJUSTMENTS/REFUNDS EXPENSES</b>						
12-28	4151990005	NEW YORK TELEPHONE CO	10/25/83-11/24/83	REFUND DUE TO DUPLICATE PAYMENT	( 3,027.26)	
<b>EXPENDITURES FOR 2ND QUARTER EXPENSES</b>						
ALLOWANCES AND EXPENSES					( 3,027.26)	
<b>TOTAL</b>					<b>2,076,808.08</b>	
<b>MISCELLANEOUS ITEMS EXPENSES</b>						
04-13	4103100001	EXXON COMPANY, USA	02/22/84	GASOLINE	42.35	
04-13	4103100002	Do	03/22/84	GASOLINE	46.37	
04-13	4103100005	GMAC LEASING CORP	03/01/84-03/31/84	LEASE OF 1984 CADILLAC FLEETWOOD BROUGHAM VIN 1G5AW6981E9080722 FOR THE SPEAKER	300.00	
04-13	4103100004	Do	03/01/84-03/31/84	LEASE OF 1984 CADILLAC FLEETWOOD BROUGHAM VIN 1G5AW6980E9081263 FOR THE MAJORITY LEADER	300.00	
04-13	4103100003	Do	03/01/84-03/31/84	LEASE OF 1984 CADILLAC FLEETWOOD BROUGHAM VIN 1G5AW6987E9081793 FOR THE MINORITY LEADER	300.00	
04-17	4107120001	ELAINE W WARNER	03/23/84	GRATUITY AS WIDOW DUE TO DEATH OF FRANCIS D WARNER, LATE EMPLOYEE OF HOUSE OF REPRESENTATIVES	30,348.96	
04-20	4109010001	EVA C MURPHY	04/03/84	PAYMENT OF GRATUITY AS WIDOW DUE TO DEATH OF PETER J MURPHY, JR, LATE EMPLOYEE OF HOUSE OF REP.	63,300.00	
04-23	4110050001	DAWN M JACKSON	03/15/84	REIMB FOR OUT-OF-POCKET EXPENSE, PEN SET USED IN CONNECTION WITH OFFICIAL REPRESENTATIONAL FUNCTIONS	6.88	
04-24	4111050001	ARCHITECT OF THE CAPITOL	02/01/84-02/29/84	GASOLINE FURNISHED TO MAJORITY WHIP, HOUSE OF REPRESENTATIVES 128.5 GALS AT 1.148	147.52	
04-24	4111050002	Do	02/01/84-02/29/84	GASOLINE FURNISHED TO DOORKEEPER, HOUSE OF REPRESENTATIVES 177.5 GALS AT 1.148	203.77	
04-24	4111050002	Do	03/01/84-03/31/84	GASOLINE FURNISHED TO MAJORITY WHIP, HOUSE OF REPRESENTATIVES 139.4 GALS AT 1.140	158.92	



04-24	4111050004	Do	03/01/84-03/31/84	GASOLINE FURNISHED TO DOORKEEPER, HOUSE OF REPRESENTATIVES 172.4 GALS AT 1.140.....	196.54
04-30	4115080001	CHARLES W HOLMES, JR	03/27/84	PAYMENT OF GRATUITY AS HEIR-AT-LAW, DUE TO DEATH OF CHARLES W HOLMES, LATE EMPLOYEE OF HOUSE OF REPS.	11,019.24
04-30	4115080002	ERIC T HOLMES	03/27/84	PAYMENT OF GRATUITY AS HEIR-AT-LAW, DUE TO DEATH OF CHARLES W HOLMES, LATE EMPLOYEE OF HOUSE OF REPS.	11,019.24
04-30	4115080003	JANE A HOLMES	03/27/84	PAYMENT OF GRATUITY AS HEIR-AT-LAW, DUE TO DEATH OF CHARLES W HOLMES, LATE EMPLOYEE OF HOUSE OF REPS.	11,019.24
04-30	4115080004	OPAL ALLEN KNOWLES	03/20/84	PAYMENT OF GRATUITY AS WIDOW DUE TO DEATH OF RODNEY KNOWLES, LATE EMPLOYEE OF HOUSE OF REPS.	8,409.38
05-03	4117040001	ARCHITECT OF THE CAPITOL	02/01/84-02/29/84	GASOLINE FURNISHED TO THE MAJORITY LEADER, HOUSE OF REPRESENTATIVES 99.1 GALS AT 1.148.....	113.77
05-03	4117040002	Do	03/01/84-03/31/84	GASOLINE FURNISHED TO THE MAJORITY LEADER, HOUSE OF REPRESENTATIVES 143.7 GALS AT 1.140.....	163.82
05-03	4122020002	Do	02/01/84-02/29/84	GASOLINE FURNISHED TO SPEAKER, HOUSE OF REPRESENTATIVES 88.4 GALS.....	101.48
05-03	4122020003	Do	02/01/84-02/29/84	GASOLINE FURNISHED TO POST OFFICE, HOUSE OF REPRESENTATIVES 227.7 GALS.....	261.40
05-03	4122020005	Do	03/01/84-03/31/84	GASOLINE FURNISHED TO SPEAKER, HOUSE OF REPRESENTATIVES 114.9 GALS.....	130.99
05-03	4122020006	Do	03/01/84-03/31/84	GASOLINE FURNISHED TO POST OFFICE, HOUSE OF REPRESENTATIVES 209.8 GALS.....	239.17
05-03	4123130001	EXXON COMPANY, USA	02/21/84-03/22/84	MONTHLY SERVICE.....	19.65
05-03	4123130002	ARCHITECT OF THE CAPITOL	02/01/84-02/29/84	GASOLINE FURNISHED TO MINORITY LEADER, HOUSE OF REPRESENTATIVES 72.0 GALS @ 1.148.....	82.66
05-03	4123130002	Do	03/01/84-03/31/84	GASOLINE FURNISHED TO MINORITY LEADER, HOUSE OF REPRESENTATIVES 57.3 GALS @ 1.140.....	65.32
05-08	4122100001	Do	02/01/84-02/29/84	GASOLINE FURNISHED TO MINORITY WHIP, HOUSE OF REPRESENTATIVES 53.5 GALS.....	61.43
05-08	4122100002	Do	02/01/84-02/29/84	GASOLINE FURNISHED TO MINORITY WHIP, HOUSE OF REPRESENTATIVES 53.1 GALS.....	60.53
05-08	4125610003	Do	03/01/84-03/31/84	GASOLINE & OIL FURNISHED TO CLERK, HOUSE OF REPRESENTATIVES 97.9 GALS AT 1.148, 1 QRT AT 1.10.....	113.49
05-08	4125610004	Do	02/01/84-02/29/84	GASOLINE FURNISHED TO CLERK, HOUSE OF REPRESENTATIVES 188.3 GALS AT 1.140.....	193.86
05-08	4125610005	Do	03/01/84-03/31/84	GASOLINE FURNISHED TO CLERK, HOUSE OF REPRESENTATIVES 78.0 GALS AT 1.148.....	89.54
05-08	4125610002	Do	02/01/84-02/29/84	GASOLINE FURNISHED TO CLERK, HOUSE OF REPRESENTATIVES 64.0 GALS AT 1.140.....	72.96
05-09	4125160002	US BOTANIC GARDENS	04/19/84	SPEAKER'S AUTO REPAIR.....	164.64
05-09	4125160003	CAPITOL CADILLAC CO	04/01/84-04/30/84	LEASE OF 1984 CADILLAC FLEETWOOD BROUGHAM VIN 1GAW6981E908722 FOR THE SPEAKER.....	300.00
05-09	4125160005	GMAC LEASING CORP	04/01/84-04/30/84	LEASE OF 1984 CADILLAC FLEETWOOD BROUGHAM VIN 1GAW6980E9081263 FOR THE MAJORITY LEADER.....	300.00
05-09	4125160004	Do	04/01/84-04/30/84	LEASE OF 1984 CADILLAC FLEETWOOD BROUGHAM VIN 1GAW6987E0081793 FOR THE MINORITY LEADER.....	300.00
05-09	4125160001	KOONS FORD, INC	04/06/84	AUTO REPAIR.....	167.85
05-09	4125600001	OPAL ALLEN KNOWLES	03/20/84	BALANCE OF GRATUITY PYMT DUE TO THE WIDOW OF RODNEY KNOWLES, LATE EMPLOYEE OF US HOUSE OF REPRESENTATIVES.	1,940.64
05-09	4129030009	HOUSE OF REPRESENTATIVES RESTAURANT.....	03/01/84	COFFEE/MEETING WITH THE HONORABLE HANS VAN DEN BROEK, MINISTER OF FOREIGN AFFAIRS, THE NETHERLANDS.	93.00
05-09	4129030004	Do	03/05/84	TEA/MEETING WITH DR HELMUT KOHL, CHANCELLOR, FEDERAL REPUBLIC OF GERMANY.....	629.50
05-09	4129030010	Do	03/06/84	COFFEE/MEETING WITH HON CARLOS GUTIERREZ, MINISTER OF FOREIGN AFFAIRS, COSTA RICA.....	65.00
05-09	4129030012	Do	03/07/84	TEA/MEETING WITH HONORABLE ALEXIS GALANOS, CHAIRMAN, FOREIGN AFFAIRS, COMMITTEE, CYPRUS.....	66.00
05-09	4129030013	Do	03/13/84	TEA/MEETING WITH HON GEAN-ROBERT ESTIME, FOREIGN MINISTER, HAITI.....	77.00
05-09	4129030011	Do	03/13/84	TEA/MEETING WITH NARCISO SERRA, MINISTER OF DEFENSE, SAPHIN.....	255.50
05-09	4129030006	Do	03/14/84	TEA/MEETING WITH AGAPITO AQUINO, SECRETARY GENERAL, PEOPLE'S CONGRESS, THE PHILIPPINES.....	56.00
05-09	4129030005	Do	03/14/84	TEA/MEETING WITH HIS EXCELLENCY KITTIANI, DEPUTY FOREIGN MINISTER, IRAQ.....	59.00
05-09	4129030001	Do	03/15/84	TEA/MEETING WITH HIS EXCELLENCY MARIO SOARES, PRIME MINISTER, PORTUGAL.....	408.50
05-09	4129030008	Do	03/20/84	LUNCHEON/MEETING WITH DELEGATION FROM SOUTH AFRICA.....	520.00
05-09	4129030007	Do	03/22/84	TEA/MEETING WITH HIS EXCELLENCY CLAUDE CHEYSSON, MINISTER, EXTERNAL RELATIONS, FRANCE.....	351.00
05-09	4129030003	Do	03/27/84	COFFEE/MEETING WITH HON ARTHUR HARTMAN, U.S. AMBASSADOR TO SOVIET UNION.....	56.00
05-09	4129150001	GULF OIL CORPORATION	03/29/84	TEA/MEETING WITH HONORABLE ELIAS FREIJ, MAYOR OF BETHLEHEM.....	96.08
05-09	4129150002	JIM SMITHOVER	03/06/84	SERVICE FOR POS.....	103.16
05-09	4129150002	Do	02/29/84-03/05/84	PAYMENT FOR FLORAL ARRANGEMENTS IN CONNECTION WITH OFFICIAL REPRESENTATIONAL FUNCTIONS.....	286.00
05-11	4125100001	BEATRICE SIMS	12/13/83	PAYMENT OF GRATUITY AS HEIR-AT-LAW DUE TO DEATH OF ERNEST METCALF, LATE EMPLOYEE OF HOUSE OF REP.	8,809.00
05-11	4125100002	CADY METCALF	12/13/83	PAYMENT OF GRATUITY AS HEIR-AT-LAW DUE TO DEATH OF ERNEST METCALF, LATE EMPLOYEE OF HOUSE OF REP.	8,809.00
05-11	4131120003	WILSON POWELL LINCOLN MERCURY INC.	03/31/84	AUTO REPAIRS FOR THE SPEAKER ATTAINED \$10 CREDIT.....	( 10.00)
05-11	4131120001	Do	03/31/84	AUTO REPAIRS FOR THE MAJORITY LEADER.....	19.80
05-11	4131120002	Do	03/31/84	AUTO REPAIRS FOR THE MINORITY LEADER.....	86.20
05-17	4137800001	HELEN EICHLER KRIGSMAN	01/25/84	FOR PAYMENT OF A GRATUITY AS THE HEIR AT LAW DUE TO DEATH OF HARRY EICHLER, LATE EMP OF HOUSE OF REPS.	12,758.07
05-17	4137800002	UNITED STATES TREASURY	01/25/84	FOR THE ESTATE OF HARRY EICHLER.....	61.71

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>ALLOWANCES AND EXPENSES—Con.</b>						
<b>MISCELLANEOUS ITEMS—Con.</b>						
05-23	4142180001	JIM SMITHOVER	03/01/84-03/31/84	PAYMENT FOR FLORAL ARRANGEMENTS IN CONNECTION WITH OFFICIAL REPRESENTATIONAL FUNCTION	105.00	
05-24	4144170001	EXXON COMPANY, USA	04/23/84	GASOLINE	5.16	
05-24	4144430005	GMAC LEASING CORP	04/01/84-04/30/84	LEASE OF 1984 OLDS 98 REGENCY BROUGHAM VIN 1GAG69Y8M823378 FOR THE CLERK	233.33	
05-24	4144430003	Do	05/01/84-05/31/84	LEASE OF 1984 CADILLAC FLEETWOOD BROUGHAM VIN 1GAG69S81E900722 FOR THE HOUSE SPEAKER	300.00	
05-24	4144430004	Do	05/01/84-05/31/84	LEASE OF 1984 CADILLAC FLEETWOOD BROUGHAM VIN 1GAG69S81E900722 FOR THE HOUSE SPEAKER	300.00	
05-24	4144430002	Do	05/01/84-05/31/84	LEASE OF 1984 CADILLAC FLEETWOOD BROUGHAM VIN 1GAG69S81E900722 FOR THE HOUSE SPEAKER	300.00	
05-24	4144430001	Do	05/01/84-05/31/84	LEASE OF 1984 OLDS 98 REGENCY BROUGHAM VIN 1GAG69Y8M823378 FOR THE CLERK	233.33	
05-31	4146030001	EXXON CORPORATION	03/23/84	OFFICIAL AUTO SERVICE	11.27	
05-05	4152060003	GUY JOSEPH CUTTING	05/05/84	PAYMENT OF GRATUITY AS HEIR-AT-LAW DUE TO DEATH OF DONA W CUTTING, LATE EMPLOYEE OF HOUSE OF REP.	1,246.16	
05-05	4152060002	HEATHER OPPERMAN CUTTING	05/05/84	PAYMENT OF GRATUITY AS HEIR-AT-LAW DUE TO DEATH OF DONA W CUTTING, LATE EMPLOYEE OF HOUSE OF REP.	1,246.16	
05-05	4152060001	HUNTER WILCOX CUTTING	05/05/84	PAYMENT OF GRATUITY AS HEIR-AT-LAW DUE TO DEATH OF DONA W CUTTING, LATE EMPLOYEE OF HOUSE OF REP.	1,246.16	
05-06	4156080004	FORD MOTOR COMPANY	10/01/83-02/07/84	LEASE OF A 1983 LINCOLN TOWN CAR FOR THE SPEAKER	1,084.85	
05-06	4156080009	Do	10/01/83-02/07/84	LEASE OF A 1983 LINCOLN TOWN CAR FOR THE HOUSE MAJORITY LEADER	1,084.85	
05-06	4156080006	Do	10/01/83-02/09/84	LEASE OF A 1983 LINCOLN MARK VI FOR THE MINORITY LEADER	1,101.95	
05-06	4156080007	Do	10/01/83-03/22/84	LEASE OF A 1983 MERCURY MARQ FOR THE HOUSE MAJORITY WHIP	1,170.72	
05-06	4156080008	Do	10/01/83-03/28/84	LEASE OF A 1983 MERCURY MARQ FOR THE MINORITY WHIP	1,211.58	
05-06	4156080001	Do	10/01/83-03/31/84	LEASE OF 1983 MERC MARQ, (2) 1983 FORD COUNTRY SQUIRE SW, 1984 FORD COUNTRY SW FOR OFFICE OF THE CLERK	4,032.22	
05-06	4156080003	Do	10/01/83-03/31/84	LEASE OF A 1983 MERCURY GRAND MARQ FOR THE HOUSE SERGEANT AT ARMS	1,225.00	
05-06	4156080002	Do	10/01/83-03/31/84	LEASE OF 1983 FORD COUNTRY SQUIRE, AND 1984 FORD COUNTRY SQUIRE FOR THE HOUSE POSTMASTER	1,422.23	
05-08	4157140001	EXXON CORPORATION	05/01/84	GASOLINE PURCHASED FOR USE IN AUTO FURNISHED THE SPEAKER	20.00	
05-08	4157140008	HOUSE OF REPRESENTATIVES RESTAURANT	04/02/84	TEA/MEETING WITH MIGUEL HERRERO DE MINON, MINORITY LEADER, SPANISH PARLIAMENT	94.00	
05-08	4157140005	Do	04/05/84	COFFEE/MEETING WITH DELEGATION FROM PEOPLE'S REPUBLIC OF CHINA	252.50	
05-08	4157140006	Do	04/10/84	LUNCHON/MEETING WITH DELEGATION FROM YUGOSLAVIA	561.00	
05-08	4157140011	Do	04/11/84	TEA/MEETING WITH HIS EXCELLENCY DR SALVADOR JORGE BLANCO, PRESIDENT, DOMINICAN REPUBLIC	390.00	
05-08	4157140009	Do	04/11/84	TEA/MEETING WITH DELEGATION FROM JAPAN SOCIALIST PARTY	63.00	
05-08	4157140007	Do	04/12/84	COFFEE/MEETING WITH HIS EXCELLENCY DANTE MARIO CAPUTO, MINISTER OF FOREIGN RELATIONS, ARGENTINA	196.00	
05-08	4157140010	Do	04/13/84	COFFEE/MEETING WITH MEMBER OF PARLIAMENT, GREAT BRITAIN	68.00	
05-08	4157140012	Do	04/25/84	TEA/MEETING WITH 'MERON BENVENISTI, CHAIRMAN, PLANNING & BUILDING COMMS, JERUSALEM	61.00	
05-08	4157140014	Do	04/25/84	COFFEE/MEETING WITH DELEGATION FROM KOREA	241.50	
05-08	4157140011	Do	04/26/84	COFFEE/MEETING WITH DR MUSHIN BILAL, CHAIRMAN, SYRIAN ARAB AND FOREIGN RELATIONS COMMI	77.50	
05-08	4157140013	Do	04/27/84	COFFEE/MEETING WITH DELEGATION FROM COSTA RICA	33.35	
05-08	4157140003	Do	04/30/84	COFFEE/MEETING WITH DR DAVID KIMCHE, DIR GEN, ISRAELI REPRESENTATION MINISTRY	169.08	
05-08	4157140004	Do	04/01/84-04/30/84	PAYMENT FOR PURCHASES USED IN CONNECTION WITH OFFICIAL REPRESENTATIONAL PURPOSES	13,579.00	
05-12	4160070001	OFFICE SUPPLY SERVICE PATRICIA A BURCH	04/28/84	GRATUITY PAYMENT IN CASE OF LATE JOSEPH A BURCH, DECEASED EMPLOYEE OF ARCHITECT OF CAPITAL (P L 88-454)	338.90	
05-25	4172550001	HOUSE OF REPRESENTATIVES RESTAURANT	05/01/84	COFFEE/MEETING WITH HIS EXCELLENCY QUETT KETUMILE MASIRE, PRESIDENT OF BOTSWANA	233.00	
05-25	4172550005	Do	05/21/84	COFFEE/MEETING WITH VLADIMIR N SUSHKOV, DEPUTY MINISTER OF FOREIGN TRADE, USSR	1,510.00	
05-25	4172550001	Do	05/22/84	BREAKFAST/MEETING WITH JOSE NAPOLEON SUAREZ, PRESIDENT-ELECT OF EL SALVADOR	211.50	
05-25	4172550006	Do	05/23/84	COFFEE/MEETING WITH HIS EXCELLENCY SAHABZADA YAQUB-KHAN, FOREIGN MINISTER, PAKISTAN	327.10	
05-25	4172550008	Do	05/24/84	COFFEE/MEETING WITH RODRIGO LLOREDA CAICEDO, MINISTER OF FOREIGN AFFAIRS, REPUBLIC OF COLUMBIA	327.10	





## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>ALLOWANCES AND EXPENSES—Con.</b>						
<b>REPORTING HEARINGS—Con.</b>						
04-05	4094410020	Do	03/08/84	COMMITTEE ON ENERGY & COMMERCE	407.68	
04-05	4094410019	Do	03/08/84	COMMITTEE ON ENERGY AND COMMERCE	322.56	
04-05	4094410018	Do	03/13/84	COMMITTEE ON ENERGY & COMMERCE	784.00	
04-05	4094410017	Do	03/14/84	COMMITTEE ON ENERGY AND COMMERCE	551.04	
04-05	4094410016	Do	03/15/84	COMMITTEE ON ENERGY AND COMMERCE	367.36	
04-05	4094410015	Do	03/15/84	COMMITTEE ON ENERGY AND COMMERCE	461.44	
04-05	4094410026	BERNICE M JACKSON REPORTING CO.	10/31/83	COMMITTEE ON ENERGY & COMMERCE	364.50	
04-05	4094410036	COURT REPORTING SERVICES	02/08/84	COMMITTEE ON MERCHANT MARINE & FISHERIES	594.00	
04-05	4094410035	Do	02/22/84	COMMITTEE ON MERCHANT MARINE & FISHERIES	541.20	
04-05	4094410034	Do	02/22/84	COMMITTEE ON MERCHANT MARINE & FISHERIES	690.90	
04-05	4094410033	Do	02/28/84	COMMITTEE ON MERCHANT MARINE & FISHERIES	272.80	
04-05	4094410032	Do	02/28/84	COMMITTEE ON MERCHANT MARINE & FISHERIES	228.80	
04-05	4094410031	Do	02/29/84	COMMITTEE ON MERCHANT MARINE & FISHERIES	44.00	
04-05	4094410030	Do	03/01/84	COMMITTEE ON MERCHANT MARINE & FISHERIES	184.80	
04-05	4094410029	Do	03/01/84	COMMITTEE ON MERCHANT MARINE & FISHERIES	858.00	
04-05	4094410028	Do	03/05/84	COMMITTEE ON MERCHANT MARINE & FISHERIES	114.40	
04-05	4094410027	Do	03/05/84	COMMITTEE ON MERCHANT MARINE & FISHERIES	74.80	
04-05	4094410025	EARLY REPORTING	03/06/84	COMMITTEE ON ENERGY AND COMMERCE	494.90	
04-05	4094410024	Do	03/06/84	COMMITTEE ON ENERGY AND COMMERCE	548.80	
04-05	4094410022	MILLER REPORTING CO. INC.	03/13/84	COMMITTEE ON APPROPRIATIONS	895.56	
04-05	4094410021	Do	03/14/84	COMMITTEE ON APPROPRIATIONS	324.88	
04-05	4094410020	Do	03/15/84	COMMITTEE ON APPROPRIATIONS	267.24	
04-05	4094410019	Do	03/15/84	COMMITTEE ON APPROPRIATIONS	377.28	
04-05	4094410018	Do	03/20/84	COMMITTEE ON APPROPRIATIONS	352.12	
04-05	4094410017	Do	03/21/84	COMMITTEE ON APPROPRIATIONS	901.28	
04-05	4094410016	NORTH AMERICAN REPORTING	03/13/84	COMMITTEE ON EDUCATION AND LABOR	282.24	
04-05	4094410015	Do	03/14/84	COMMITTEE ON EDUCATION AND LABOR	127.89	
04-05	4094410014	Do	03/14/84	COMMITTEE ON EDUCATION AND LABOR	179.34	
04-05	4094410013	Do	03/14/84	COMMITTEE ON EDUCATION AND LABOR	191.10	
04-05	4094410012	Do	03/15/84	COMMITTEE ON EDUCATION AND LABOR	244.02	
04-05	4094410041	OWENS REPORTING COMPANY	03/15/84	SELECT COMMITTEE ON AGING	432.00	
04-11	4097040002	ALDERSON REPORTING CO.	02/02/84	COMMITTEE ON ENERGY AND COMMERCE	183.68	
04-11	4097040003	Do	02/07/84	COMMITTEE ON ENERGY AND COMMERCE	309.12	
04-11	4097040004	Do	02/29/84	COMMITTEE ON WAYS AND MEANS	581.16	
04-11	4097040001	Do	03/14/84	COMMITTEE ON WAYS AND MEANS	80.64	
04-11	4097040008	NORTH AMERICAN REPORTING	03/20/84	COMMITTEE ON EDUCATION AND LABOR	110.25	
04-11	4097040006	Do	03/21/84	COMMITTEE ON EDUCATION AND LABOR	129.36	
04-11	4097040005	Do	03/21/84	COMMITTEE ON EDUCATION AND LABOR	382.20	
04-11	4097040009	Do	03/22/84	COMMITTEE ON EDUCATION AND LABOR	138.18	
04-20	4107520015	ACE-FEDERAL REPORTERS INC.	02/02/84	COMMITTEE ON THE JUDICIARY	349.17	
04-20	4107520049	ACME REPORTING COMPANY, INC.	02/07/84	COMMITTEE ON POST OFFICE & CIVIL SERVICE	283.20	
04-20	4107520037	Do	02/10/84	HOUSE SELECT COMMITTEE ON AGING	544.50	
04-20	4107520027	Do	02/14/84	COMMITTEE ON EDUCATION AND LABOR	712.25	
04-20	4107520042	Do	02/21/84	COMMITTEE ON AGRICULTURE	332.00	



04-20	4107520012	Do	02/28/84	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	810.75
04-20	4107520036	Do	02/29/84	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	931.50
04-20	4107520035	Do	03/01/84	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	787.75
04-20	4107520034	Do	03/06/84	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	195.50
04-20	4107520032	Do	03/06/84	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	1,029.25
04-20	4107520030	Do	03/07/84	COMMITTEE ON SMALL BUSINESS	215.35
04-20	4107520033	Do	03/08/84	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	287.50
04-20	4107520031	Do	03/14/84	COMMITTEE ON SMALL BUSINESS	28.80
04-20	4107520013	Do	03/14/84	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	425.50
04-20	4107520048	Do	02/24/84	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	576.00
04-20	4107520024	Do	03/13/84	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	421.00
04-20	4107520025	Do	03/14/84	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	1,102.50
04-20	4107520026	Do	03/15/84	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	1774.20
04-20	4107520008	Do	03/20/84	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	127.40
04-20	4107520007	Do	03/20/84	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	749.70
04-20	4107520011	Do	03/21/84	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	470.40
04-20	4107520009	Do	03/21/84	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	830.85
04-20	4107520010	Do	03/22/84	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	535.05
04-20	4107520039	Do	03/27/84	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	519.40
04-20	4107520040	Do	03/28/84	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	460.60
04-20	4107520041	Do	03/29/84	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	828.10
04-20	4107520047	Do	03/19/84	COMMITTEE ON VETERANS AFFAIRS	334.95
04-20	4107520001	Do	03/27/84	COMMITTEE ON APPROPRIATIONS	277.72
04-20	4107520004	Do	03/28/84	COMMITTEE ON APPROPRIATIONS	917.00
04-20	4107520003	Do	03/28/84	COMMITTEE ON APPROPRIATIONS	382.52
04-20	4107520002	Do	03/28/84	COMMITTEE ON APPROPRIATIONS	759.80
04-20	4107520005	Do	03/29/84	COMMITTEE ON APPROPRIATIONS	1,100.40
04-20	4107520017	Do	03/27/84	COMMITTEE ON EDUCATION AND LABOR	288.12
04-20	4107520016	Do	03/27/84	COMMITTEE ON EDUCATION AND LABOR	308.70
04-20	4107520018	Do	03/28/84	COMMITTEE ON EDUCATION AND LABOR	602.70
04-20	4107520019	Do	03/28/84	COMMITTEE ON EDUCATION AND LABOR	393.96
04-20	4107520021	Do	03/29/84	COMMITTEE ON EDUCATION AND LABOR	179.34
04-20	4107520020	Do	03/29/84	COMMITTEE ON EDUCATION AND LABOR	138.18
04-20	4107520038	Do	03/19/84	SELECT COMMITTEE ON AGING	143.35
04-20	4107520043	Do	02/29/84	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	895.95
04-20	4107520044	Do	03/01/84	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	173.25
04-20	4107520022	Do	03/01/84	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	382.20
04-20	4107520023	Do	03/05/84	COMMITTEE ON WAYS AND MEANS	237.90
04-20	4107520031	Do	03/07/84	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	931.00
04-20	4107520028	Do	03/07/84	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	406.70
04-20	4107520029	Do	03/08/84	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	436.10
04-20	4107520045	Do	03/13/84	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	999.60
04-20	4107520030	Do	03/13/84	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	35.10
04-20	4107520046	Do	03/14/84	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	1,068.20
04-20	4107520014	Do	03/28/84	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	155.40
04-20	4107520006	Do	03/29/84	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	315.00
04-24	4109100005	Do	03/13/84	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	332.52
04-24	4109100004	Do	03/13/84	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	156.48
04-24	4109100003	Do	03/13/84	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	307.53
04-24	4109100001	Do	03/13/84	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	179.01
04-24	4110300012	Do	02/17/84	COMMITTEE ON APPROPRIATIONS	717.88
04-24	4110300011	Do	02/17/84	COMMITTEE ON ENERGY AND COMMERCE	877.80
04-24	4110300020	Do	03/06/84	COMMITTEE ON FOREIGN AFFAIRS	127.50
04-24	4111030019	Do	03/07/84	COMMITTEE ON FOREIGN AFFAIRS	127.50
04-24	4111030016	Do	03/12/84	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	1,243.00
04-24	4111030021	Do	03/20/84	COMMITTEE ON FOREIGN AFFAIRS	259.25

# STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>ALLOWANCES AND EXPENSES—Con.</b>						
<b>REPORTING HEARINGS—Con.</b>						
04-24	4111030022	Do	03/21/84	COMMITTEE ON FOREIGN AFFAIRS	323.00	
04-24	4111030029	Do	03/23/84	SELECT COMMITTEE ON AGING	350.35	
04-24	4111030018	Do	03/23/84	COMMITTEE ON FOREIGN AFFAIRS	514.25	
04-24	4111030017	Do	03/28/84	COMMITTEE ON FOREIGN AFFAIRS	348.50	
04-24	4111030015	ALDERSON REPORTING CO.	03/29/84	COMMITTEE ON FOREIGN AFFAIRS	504.60	
04-24	4111030032	AR-TI RECORDING, INC.	04/04/84	SELECT COMMITTEE ON CHILDREN, YOUTH AND FAMILIES	513.50	
04-24	4111030005	MILLER REPORTING CO. INC.	03/19/84	SELECT COMMITTEE ON AGING	330.00	
04-24	4111030006	Do	03/01/84	COMMITTEE ON RULES	898.35	
04-24	4111030001	Do	03/20/84	COMMITTEE ON RULES	255.00	
04-24	4111030011	Do	03/21/84	COMMITTEE ON RULES	1,095.16	
04-24	4111030011	Do	03/22/84	COMMITTEE ON ENERGY AND COMMERCE	88.00	
04-24	4111030007	Do	03/22/84	COMMITTEE ON RULES	255.00	
04-24	4111030002	Do	03/22/84	COMMITTEE ON RULES	181.35	
04-24	4111030003	Do	03/27/84	COMMITTEE ON RULES	209.25	
04-24	4111030004	Do	03/28/84	COMMITTEE ON RULES	800.70	
04-24	4111030008	TAYLOR ASSOCIATES	02/28/84	COMMITTEE ON ENERGY AND COMMERCE	313.60	
04-24	4111030014	Do	03/13/84	COMMITTEE ON ENERGY AND COMMERCE	695.80	
04-24	4111030013	Do	03/14/84	COMMITTEE ON ENERGY AND COMMERCE	1,004.85	
04-24	4111030010	Do	03/20/84	COMMITTEE ON ENERGY AND COMMERCE	31.20	
04-24	4111030009	Do	03/21/84	COMMITTEE ON ENERGY AND COMMERCE	432.40	
04-24	4111030030	TWIN TRAK VOICE WRITERS, INC	03/27/84	COMMITTEE ON GOVERNMENT OPERATIONS	399.50	
04-24	4111030031	Do	03/29/84	COMMITTEE ON GOVERNMENT OPERATIONS	332.00	
04-24	4111030025	Do	03/29/84	COMMITTEE ON GOVERNMENT OPERATIONS	94.00	
04-24	4111030026	Do	04/03/84	COMMITTEE ON GOVERNMENT OPERATIONS	24.00	
04-24	4111030028	Do	04/04/84	COMMITTEE ON GOVERNMENT OPERATIONS	376.00	
04-24	4111030027	Do	04/10/84	COMMITTEE ON GOVERNMENT OPERATIONS	286.70	
04-24	4111030034	Do	04/10/84	COMMITTEE ON GOVERNMENT OPERATIONS	507.60	
04-24	4111030033	Do	04/11/84	COMMITTEE ON GOVERNMENT OPERATIONS	539.01	
05-08	412530013	ACE-FEDERAL REPORTERS INC.	02/07/84	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	335.75	
05-08	412530011	Do	02/22/84	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	318.66	
05-08	412530015	Do	02/23/84	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	1,028.50	
05-08	412530018	Do	02/28/84	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	274.59	
05-08	412530016	Do	02/28/84	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	204.00	
05-08	412530010	Do	02/29/84	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	153.00	
05-08	412530019	Do	03/07/84	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	44.07	
05-08	412530020	Do	03/08/84	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	281.37	
05-08	412530017	Do	03/15/84	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	233.91	
05-08	412530012	Do	03/22/84	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	21.25	
05-08	412530009	Do	03/28/84	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	5.00	
05-08	412530029	ACME REPORTING COMPANY, INC.	02/28/84	COMMITTEE ON ARMED SERVICES	136.50	
05-08	412530026	Do	02/28/84	COMMITTEE ON ARMED SERVICES	157.50	
05-08	412530028	Do	02/29/84	COMMITTEE ON ARMED SERVICES	204.00	
05-08	412530027	Do	02/29/84	COMMITTEE ON ARMED SERVICES	282.75	
05-08	412530024	Do	03/01/84	COMMITTEE ON ARMED SERVICES	282.75	
05-08	412530025	Do	03/07/84	COMMITTEE ON ARMED SERVICES	493.00	



05-08	4125230030	Do	03/08/84	COMMITTEE ON ARMED SERVICES	416.00
05-08	4125230023	Do	03/08/84	COMMITTEE ON ARMED SERVICES	230.75
05-08	4125230022	Do	03/08/84	COMMITTEE ON ARMED SERVICES	247.50
05-08	4125230021	Do	03/14/84	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	546.00
05-08	4125230014	Do	03/21/84	COMMITTEE ON POST OFFICE AND CIVIL SERVICE	805.00
05-08	4125230001	Do	04/13/84	COMMITTEE ON VETERANS AFFAIRS	259.15
05-08	4125230008	Do	03/19/84	COMMITTEE ON AGRICULTURE	156.00
05-08	4125230003	Do	03/29/84	COMMITTEE ON AGRICULTURE	310.50
05-08	4125230005	Do	04/03/84	COMMITTEE ON AGRICULTURE	68.25
05-08	4125230004	Do	04/03/84	COMMITTEE ON AGRICULTURE	117.00
05-08	4125230006	Do	04/12/84	COMMITTEE ON GOVERNMENT OPERATIONS	40.50
05-08	4125230002	Do	04/12/84	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	211.50
05-08	4125500026	Do	02/29/84	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	413.60
05-08	4125500024	Do	02/29/84	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	232.10
05-08	4125500025	Do	03/01/84	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	417.78
05-08	4125500020	Do	03/01/84	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	324.94
05-08	4125500029	Do	03/06/84	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	396.68
05-08	4125500021	Do	03/07/84	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	377.76
05-08	4125500030	Do	03/13/84	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	295.40
05-08	4125500028	Do	03/14/84	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	261.64
05-08	4125500027	Do	03/21/84	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	337.60
05-08	4125500022	Do	03/27/84	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	751.16
05-08	4125500023	Do	03/28/84	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	599.24
05-08	4125500004	Do	03/21/84	COMMITTEE ON SCIENCE AND TECHNOLOGY	468.42
05-08	4125500003	Do	03/27/84	COMMITTEE ON SCIENCE AND TECHNOLOGY	435.60
05-08	4125500005	Do	03/28/84	COMMITTEE ON SCIENCE AND TECHNOLOGY	484.10
05-08	4125500007	Do	03/29/84	COMMITTEE ON SCIENCE AND TECHNOLOGY	310.20
05-08	4125500006	Do	03/29/84	COMMITTEE ON SCIENCE AND TECHNOLOGY	215.60
05-08	4125500008	Do	04/03/84	COMMITTEE ON SCIENCE AND TECHNOLOGY	183.30
05-08	4125500009	Do	04/05/84	COMMITTEE ON SCIENCE AND TECHNOLOGY	361.90
05-08	4125500010	Do	04/05/84	COMMITTEE ON SCIENCE AND TECHNOLOGY	314.90
05-08	4125500011	Do	04/11/84	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	145.70
05-08	4125500012	Do	04/04/84	COMMITTEE ON APPROPRIATIONS	980.00
05-08	4125500017	Do	04/05/84	COMMITTEE ON APPROPRIATIONS	256.75
05-08	4125500014	Do	04/10/84	COMMITTEE ON APPROPRIATIONS	204.82
05-08	4125500013	Do	04/10/84	COMMITTEE ON APPROPRIATIONS	345.84
05-08	4125500016	Do	04/11/84	COMMITTEE ON APPROPRIATIONS	845.64
05-08	4125500015	Do	04/11/84	COMMITTEE ON APPROPRIATIONS	717.88
05-08	4125500019	Do	04/12/84	COMMITTEE ON APPROPRIATIONS	1,089.92
05-08	4125500018	Do	04/12/84	COMMITTEE ON APPROPRIATIONS	1,524.84
05-08	4125500002	Do	04/10/84	COMMITTEE ON EDUCATION AND LABOR	607.84
05-08	4125500001	Do	04/12/84	COMMITTEE ON EDUCATION AND LABOR	129.36
05-08	4125570025	Do	02/28/84	COMMITTEE ON HOUSE ADMINISTRATION	261.66
05-08	4125570024	Do	03/08/84	COMMITTEE ON HOUSE ADMINISTRATION	19.00
05-08	4125570027	Do	03/22/84	COMMITTEE ON HOUSE ADMINISTRATION	273.60
05-08	4125570026	Do	03/22/84	COMMITTEE ON HOUSE ADMINISTRATION	34.20
05-08	4125570015	Do	03/06/84	COMMITTEE ON SCIENCE AND TECHNOLOGY	136.80
05-08	4125570014	Do	03/06/84	COMMITTEE ON SCIENCE AND TECHNOLOGY	171.60
05-08	4125570017	Do	03/08/84	COMMITTEE ON SCIENCE AND TECHNOLOGY	264.00
05-08	4125570016	Do	03/08/84	COMMITTEE ON SCIENCE & TECHNOLOGY	189.20
05-08	4125570018	Do	03/13/84	COMMITTEE ON SCIENCE & TECHNOLOGY	272.80
05-08	4125570007	Do	03/13/84	COMMITTEE ON SCIENCE AND TECHNOLOGY	159.80
05-08	4125570006	Do	03/13/84	COMMITTEE ON SCIENCE AND TECHNOLOGY	308.00
05-08	4125570005	Do	03/13/84	COMMITTEE ON SCIENCE AND TECHNOLOGY	502.90
05-08	4125570004	Do	03/13/84	COMMITTEE ON SCIENCE AND TECHNOLOGY	122.20
05-08	4125570003	Do	03/13/84	COMMITTEE ON SCIENCE AND TECHNOLOGY	211.50

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
ALLOWANCES AND EXPENSES—Con.						
REPORTING HEARINGS—Con.						
05-08	4125570010	Do	03/14/84	COMMITTEE ON SCIENCE AND TECHNOLOGY	431.20	
05-08	4125570009	Do	03/14/84	COMMITTEE ON SCIENCE AND TECHNOLOGY	466.40	
05-08	4125570008	Do	03/14/84	COMMITTEE ON SCIENCE AND TECHNOLOGY	249.10	
05-08	4125570013	Do	03/15/84	COMMITTEE ON SCIENCE AND TECHNOLOGY	220.00	
05-08	4125570012	Do	03/15/84	COMMITTEE ON SCIENCE AND TECHNOLOGY	37.60	
05-08	4125570011	Do	03/15/84	COMMITTEE ON SCIENCE AND TECHNOLOGY	180.40	
05-08	4125570001	Do	03/20/84	COMMITTEE ON SCIENCE & TECHNOLOGY	455.90	
05-08	4125570002	Do	03/21/84	COMMITTEE ON SCIENCE AND TECHNOLOGY	423.00	
05-08	4125570003	Do	03/22/84	COMMITTEE ON SCIENCE AND TECHNOLOGY	282.00	
05-08	4125570020	Do	04/03/84	COMMITTEE ON EDUCATION AND LABOR	282.24	
05-08	4125570019	Do	04/03/84	COMMITTEE ON EDUCATION AND LABOR	273.42	
05-08	4125570022	Do	04/04/84	COMMITTEE ON EDUCATIONS AND LABOR	156.55	
05-08	4125570021	Do	04/04/84	COMMITTEE ON EDUCATIONS AND LABOR	161.70	
05-08	4125710023	Do	04/04/84	COMMITTEE ON EDUCATION AND LABOR	208.74	
05-08	4128120031	Do	02/07/84	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	71.19	
05-08	4128120025	Do	02/22/84	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	641.44	
05-08	4128120012	Do	02/23/84	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	480.25	
05-08	4128120008	Do	02/23/84	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	284.42	
05-08	4128120010	Do	02/28/84	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	471.21	
05-08	4128120011	Do	03/01/84	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	493.00	
05-08	4128120029	Do	03/05/84	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	12.66	
05-08	4128120028	Do	03/06/84	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	139.26	
05-08	4128120013	Do	03/15/84	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	400.02	
05-08	4128120030	Do	03/20/84	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	126.60	
05-08	4128120021	Do	03/20/84	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	282.74	
05-08	4128120014	Do	03/20/84	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	40.68	
05-08	4128120026	Do	03/21/84	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	400.90	
05-08	4128120022	Do	03/21/84	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	422.00	
05-08	4128120009	Do	03/21/84	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	280.50	
05-08	4128120027	Do	03/22/84	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	793.35	
05-08	4128120024	Do	03/27/84	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	16.88	
05-08	4128120003	Do	04/04/84	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	793.35	
05-08	4128120004	Do	03/14/84	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	216.20	
05-08	4128120005	Do	03/15/84	COMMITTEE ON MERCHANT MARINE AND FISHERIES	567.60	
05-08	4128120002	Do	03/20/84	COMMITTEE ON MERCHANT MARINE AND FISHERIES	897.60	
05-08	4128120007	Do	03/20/84	COMMITTEE ON MERCHANT MARINE AND FISHERIES	950.40	
05-08	4128120006	Do	03/21/84	COMMITTEE ON MERCHANT MARINE AND FISHERIES	136.30	
05-08	4128120001	Do	03/22/84	COMMITTEE ON MERCHANT MARINE AND FISHERIES	169.20	
05-08	4128120017	Do	04/05/84	COMMITTEE ON EDUCATION AND LABOR	55.80	
05-08	4128120016	Do	04/05/84	COMMITTEE ON EDUCATION AND LABOR	94.81	
05-08	4128120018	Do	04/10/84	COMMITTEE ON EDUCATION AND LABOR	182.28	
05-08	4128120020	Do	04/11/84	COMMITTEE ON EDUCATION AND LABOR	282.24	
05-08	4128120019	Do	04/11/84	COMMITTEE ON EDUCATION AND LABOR	97.02	
05-08	4128120019	Do	04/11/84	COMMITTEE ON EDUCATION AND LABOR	173.45	



05-08	4128120015	TANKOODS REPORTING CO., INC.	04/09/84	COMMITTEE ON EDUCATION AND LABOR	706.20
05-08	4128140027	ACE-FEDERAL REPORTERS INC.	02/22/84	COMMITTEE ON THE JUDICIARY	403.41
05-08	4128140026	Do	02/22/84	COMMITTEE ON THE JUDICIARY	257.64
05-08	4128140024	Do	02/23/84	COMMITTEE ON THE JUDICIARY	427.14
05-08	4128140025	Do	02/28/84	COMMITTEE ON THE JUDICIARY	361.25
05-08	4128140022	Do	03/07/84	COMMITTEE ON THE JUDICIARY	189.84
05-08	4128140029	Do	03/08/84	COMMITTEE ON THE JUDICIARY	305.10
05-08	4128140021	Do	03/08/84	COMMITTEE ON THE JUDICIARY	176.28
05-08	4128140020	Do	03/08/84	COMMITTEE ON THE JUDICIARY	261.03
05-08	4128140023	Do	03/14/84	COMMITTEE ON THE JUDICIARY	281.37
05-08	4128140028	Do	03/20/84	COMMITTEE ON THE JUDICIARY	185.50
05-08	4128140004	ACME REPORTING COMPANY, INC.	02/08/84	COMMITTEE ON ARMED SERVICES	360.29
05-08	4128140009	Do	02/09/84	COMMITTEE ON ARMED SERVICES	217.75
05-08	4128140008	Do	02/28/84	COMMITTEE ON ARMED SERVICES	463.25
05-08	4128140011	Do	02/29/84	COMMITTEE ON ARMED SERVICES	214.50
05-08	4128140011	Do	03/01/84	COMMITTEE ON ARMED SERVICES	323.00
05-08	4128140003	Do	03/01/84	COMMITTEE ON ARMED SERVICES	225.25
05-08	4128140002	Do	03/06/84	COMMITTEE ON ARMED SERVICES	335.75
05-08	4128140014	Do	03/07/84	COMMITTEE ON ARMED SERVICES	165.75
05-08	4128140010	Do	03/07/84	COMMITTEE ON ARMED SERVICES	464.75
05-08	4128140007	Do	03/08/84	COMMITTEE ON ARMED SERVICES	171.50
05-08	4128140006	Do	03/08/84	COMMITTEE ON ARMED SERVICES	144.50
05-08	4128140013	Do	03/13/84	COMMITTEE ON ARMED SERVICES	263.50
05-08	4128140005	Do	03/13/84	COMMITTEE ON ARMED SERVICES	533.00
05-08	4128140001	Do	03/13/84	COMMITTEE ON ARMED SERVICES	119.00
05-08	4128140019	COURT REPORTING SERVICES	04/05/84	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	100.80
05-08	4128140015	MILLER REPORTING CO., INC.	04/03/84	COMMITTEE ON RULES	587.60
05-08	4128140016	Do	04/05/84	COMMITTEE ON RULES	1,041.60
05-08	4128140017	Do	04/10/84	COMMITTEE ON RULES	288.30
05-08	4128140018	Do	04/11/84	COMMITTEE ON RULES	827.70
05-08	4128140031	OWENS REPORTING COMPANY	04/11/84	SELECT COMMITTEE ON AGING	285.00
05-08	4128140030	Do	04/12/84	SELECT COMMITTEE ON AGING	180.00
05-11	4130150001	ACE-FEDERAL REPORTERS INC.	03/06/84	COMMITTEE ON THE JUDICIARY	193.23
05-11	4130150008	Do	03/15/84	COMMITTEE ON THE JUDICIARY	162.72
05-11	4130150009	Do	03/21/84	COMMITTEE ON THE JUDICIARY	284.42
05-11	4130150007	Do	03/21/84	COMMITTEE ON THE JUDICIARY	290.86
05-11	4130150002	Do	03/22/84	COMMITTEE ON THE JUDICIARY	332.22
05-11	4130150003	Do	03/27/84	COMMITTEE ON THE JUDICIARY	161.50
05-11	4130150013	Do	03/28/84	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	118.65
05-11	4130150006	Do	03/29/84	COMMITTEE ON THE JUDICIARY	63.75
05-11	4130150005	Do	03/29/84	COMMITTEE ON THE JUDICIARY	162.72
05-11	4130150004	Do	03/29/84	COMMITTEE ON THE JUDICIARY	200.01
05-11	4130150011	Do	04/04/84	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	352.75
05-11	4130150012	Do	04/05/84	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	247.47
05-11	4130150014	Do	04/10/84	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	628.78
05-11	4130150010	Do	04/11/84	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	55.25
05-11	4130150015	Do	04/12/84	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	502.18
05-11	4130150017	ALDERSON REPORTING CO.	03/20/84	COMMITTEE ON RULES	716.80
05-11	4130150019	Do	03/21/84	COMMITTEE ON RULES	654.08
05-11	4130150018	Do	03/22/84	COMMITTEE ON RULES	71.68
05-11	4130150016	Do	03/27/84	COMMITTEE ON RULES	80.64
05-11	4130150023	Do	03/28/84	COMMITTEE ON RULES	348.00
05-11	4130150019	Do	04/03/84	COMMITTEE ON RULES	320.16
05-11	4130150024	Do	04/04/84	COMMITTEE ON RULES	240.12
05-11	4130150026	Do	04/04/84	COMMITTEE ON RULES	76.16
05-11	4130150025	Do	04/04/84	COMMITTEE ON RULES	389.76
05-11	4130150022	Do	04/05/84	COMMITTEE ON RULES	389.76

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>ALLOWANCES AND EXPENSES—Con.</b>						
<b>REPORTING HEARINGS—Con.</b>						
05-11	4130150021	Do	04/05/84	COMMITTEE ON WAYS & MEANS	40.32	
05-11	4130150020	Do	04/05/84	COMMITTEE ON WAYS & MEANS	752.64	
05-11	4130150028	BRANDENBURG & HASTY	03/09/84	COMMITTEE ON MERCHANT MARINE & FISHERIES	815.75	
05-11	4130150027	Do	03/23/84	COMMITTEE ON WAYS & MEANS	435.50	
05-11	4130160003	COURT REPORTING SERVICES	03/27/84	COMMITTEE ON MERCHANT MARINE & FISHERIES	883.60	
05-11	4130160004	Do	03/28/84	COMMITTEE ON MERCHANT MARINE & FISHERIES	435.60	
05-11	4130160005	Do	04/03/84	COMMITTEE ON MERCHANT MARINE & FISHERIES	357.20	
05-11	4130160006	Do	04/04/84	COMMITTEE ON MERCHANT MARINE & FISHERIES	376.00	
05-11	4130160008	Do	04/04/84	COMMITTEE ON MERCHANT MARINE & FISHERIES	455.90	
05-11	4130160007	Do	04/05/84	COMMITTEE ON MERCHANT MARINE & FISHERIES	122.20	
05-11	4130160009	Do	04/05/84	COMMITTEE ON MERCHANT MARINE & FISHERIES	492.80	
05-11	4130160001	Do	04/10/84	COMMITTEE ON WAYS AND MEANS	688.50	
05-11	4130160010	Do	04/10/84	COMMITTEE ON MERCHANT MARINE & FISHERIES	532.40	
05-11	4130160011	Do	04/11/84	COMMITTEE ON MERCHANT MARINE & FISHERIES	448.80	
05-11	4130160002	Do	04/12/84	COMMITTEE ON WAYS AND MEANS	670.50	
05-11	4130160012	TANKOODS REPORTING CO., INC.	04/14/84	COMMITTEE ON MERCHANT MARINE & FISHERIES	468.95	
05-18	4137650005	ACE-FEDERAL REPORTERS INC.	04/04/84	COMMITTEE ON INTERIOR & INSULAR AFFAIRS	233.91	
05-18	4137650004	Do	04/05/84	COMMITTEE ON THE JUDICIARY	138.48	
05-18	4137650002	Do	04/05/84	COMMITTEE ON THE JUDICIARY	325.44	
05-18	4137650003	Do	04/11/84	COMMITTEE ON THE JUDICIARY	122.04	
05-18	4137650001	Do	04/11/84	COMMITTEE ON THE JUDICIARY	187.42	
05-18	4137650006	NORTH AMERICAN REPORTING	04/26/84	COMMITTEE ON EDUCATION AND LABOR	261.66	
05-18	4137650007	Do	05/01/84	COMMITTEE ON EDUCATION AND LABOR	46.30	
05-18	4137650010	Do	05/02/84	COMMITTEE ON EDUCATION AND LABOR	244.02	
05-18	4137650011	Do	05/03/84	COMMITTEE ON EDUCATION AND LABOR	149.94	
05-18	4137650009	Do	05/03/84	COMMITTEE ON EDUCATION AND LABOR	353.29	
05-31	4143150007	ALDERSON REPORTING CO.	05/10/84	COMMITTEE ON EDUCATION AND LABOR	445.23	
05-31	4143150006	Do	02/23/84	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	179.01	
05-31	4143150005	Do	02/28/84	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	425.43	
05-31	4143150004	Do	02/28/84	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	390.15	
05-31	4143150003	Do	03/01/84	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	327.63	
05-31	4143150002	Do	03/01/84	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	110.16	
05-31	4143150012	Do	03/19/84	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	426.87	
05-31	4143150011	Do	03/20/84	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	201.96	
05-31	4143150009	Do	03/22/84	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	474.33	
05-31	4143150008	Do	03/26/84	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	112.70	
05-31	4143150001	EARLY REPORTING	04/10/84	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	104.52	
05-31	4143150008	NORTH AMERICAN REPORTING	05/02/84	COMMITTEE ON VETERANS' AFFAIRS	780.20	
05-31	4143150013	TWIN TRAK VOICE WRITERS, INC.	05/02/84	COMMITTEE ON GOVERNMENT OPERATIONS	17.75	
05-31	4143150014	Do	05/03/84	COMMITTEE ON GOVERNMENT OPERATIONS	348.50	
05-31	4143150015	Do	05/09/84	COMMITTEE ON GOVERNMENT OPERATIONS	64.41	
05-31	4145080002	ACE-FEDERAL REPORTERS INC.	04/10/84	COMMITTEE ON INTERIOR & INSULAR AFFAIRS	71.74	
05-31	4145080004	Do	05/02/84	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS		



05-31	4145080003	Do	05/03/84	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	438.88
05-31	4145080001	AR-TI RECORDING, INC	04/30/84	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	382.80
05-31	4151070006	ACE-FEDERAL REPORTERS INC	03/27/84	SUBC ON FULL CMTE MARKUP ON PENDING CMTE BUSINESS	11.40
06-05	4151070005	AR-TI RECORDING, INC	05/07/84	ORIGINAL TRANSCRIPTS OF PROCEEDINGS, 165 NET PGS OF REPORTED TEXT	445.50
06-05	4151070014	COURT REPORTING SERVICES	04/25/84	REPORTING SERVICES FOR SUB ON PANAMA CANAL/OCS, 74 PGS	347.80
06-05	4151070015	Do	05/02/84	REPORTING SERVICES FOR SUB ON MERCHANT MARINE, 25 PGS	117.50
06-05	4151070016	Do	05/03/84	REPORTING SERVICES FOR SUB ON OCEANOGRAPHY, 23 PGS	108.10
06-05	4151070017	Do	05/08/84	REPORTING SERVICES FOR SUB ON FISHERIES, WILDLIFE CONSERVATION & ENVIRONMENT, 19 PGS	634.50
06-05	4151070020	Do	05/09/84	REPORTING SERVICES FOR FULL COMMITTEE, 80 PGS	89.30
06-05	4151070019	Do	05/10/84	REPORTING SERVICES FOR FULL COMMITTEE, 80 PGS	376.00
06-05	4151070007	EARLY REPORTING	04/11/84	ORIGINAL TRANSCRIPT PLUS 2 PROCEEDINGS, 128 NET PGS OF REPORTED TEXT	827.20
06-05	4151070008	Do	04/12/84	ORIGINAL TRANSCRIPT PLUS 2 OF PROCEEDINGS, 83 NET PAGES OF REPORTED TEXT	406.70
06-05	4151070009	MILLER REPORTING CO, INC	04/26/84	81 PGS, MAGNETIC TAPE, FOREIGN ASSISTANCE, DEPT OF STATE & EL SALVADOR	424.44
06-05	4151070004	Do	05/08/84	ORIG & 2 TRANSCRIPT OF PROCEEDINGS, 12 NET PGS OF REPORTED TEXT	26.46
06-05	4151070012	NORTH AMERICAN REPORTING	05/08/84	ORIG & 2 TRANSCRIPT OF PROCEEDINGS, 64 NET PGS OF REPORTED TEXT	141.82
06-05	4151070011	Do	05/09/84	ORIG & 2 OF TRANSCRIPTS OF PROCEEDINGS, 70 NET PGS OF REPORTED TEXT	205.80
06-05	4151070013	Do	05/17/84	ORIG & 2 TRANSCRIPTS OF PROCEEDINGS, 96 NET PGS OF REPORTED TEXT, INCL 9-TRK TAPE	282.24
06-05	4151070002	Do	05/17/84	ORIG OF TRANSCRIPTS OF PROCEEDINGS	358.19
06-05	4151070001	Do	05/23/84	ORIG & 2 TRANSCRIPTS OF PROCEEDINGS, 41 NE PGS OF REPORTED TEXT	140.63
06-05	4151070003	Do	05/23/84	ORIGINAL & 2 COPIES OF TRANSCRIPT OF RECORDED TEXT, 127 NET PGS	381.00
06-05	4151070009	OWENS REPORTING COMPANY	05/02/84	ORIGINAL & 2 COPIES OF RECORDED TEXT-133 NET PAGES	399.00
06-05	4151070010	Do	03/28/84	COMMITTEE ON THE JUDICIARY	98.31
06-11	4159110001	ACE-FEDERAL REPORTERS INC	04/26/84	COMMITTEE ON THE JUDICIARY	30.51
06-11	4159110003	Do	04/26/84	COMMITTEE ON AGRICULTURE	67.80
06-11	4159110007	Do	05/03/84	COMMITTEE ON AGRICULTURE	355.95
06-11	4159110006	BARON REPORTING SERVICE	05/07/84	COMMITTEE ON AGRICULTURE	1,012.00
06-11	4159110022	COURT REPORTING SERVICES	03/29/84	COMMITTEE ON AGRICULTURE	1,370.25
06-11	4159110023	Do	04/26/84	COMMITTEE ON AGRICULTURE	891.00
06-11	4159110012	Do	05/01/84	COMMITTEE ON SCIENCE & TECHNOLOGY	435.60
06-11	4159110017	Do	04/26/84	COMMITTEE ON AGRICULTURE	927.00
06-11	4159110018	Do	05/02/84	COMMITTEE ON AGRICULTURE	1,021.50
06-11	4159110018	Do	05/08/84	COMMITTEE ON AGRICULTURE	220.80
06-11	4159110013	Do	05/08/84	COMMITTEE ON SCIENCE & TECHNOLOGY	474.70
06-11	4159110019	Do	05/09/84	COMMITTEE ON AGRICULTURE	1,224.00
06-11	4159110020	Do	05/10/84	COMMITTEE ON AGRICULTURE	672.00
06-11	4159110014	Do	05/10/84	COMMITTEE ON SCIENCE & TECHNOLOGY	37.60
06-11	4159110025	Do	05/15/84	COMMITTEE ON SCIENCE & TECHNOLOGY	211.20
06-11	4159110024	EARLY REPORTING	05/01/84	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	563.50
06-11	4159110011	Do	05/02/84	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	583.10
06-11	4159110010	Do	05/08/84	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	142.10
06-11	4159110008	Do	05/09/84	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	630.75
06-11	4159110009	Do	05/10/84	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	641.90
06-11	4159110016	OWENS REPORTING COMPANY	05/22/84	SELECT COMMITTEE ON AGING	314.58
06-11	4159110004	TWIN TRAK VOICE WRITERS, INC	05/10/84	COMMITTEE ON GOVERNMENT OPERATIONS	156.00
06-11	4159110005	Do	05/15/84	COMMITTEE ON GOVERNMENT OPERATIONS	604.00
06-11	4159110009	ACME REPORTING COMPANY, INC	02/09/84	COMMITTEE ON ARMED SERVICES	130.00
06-11	4159120012	Do	03/14/84	COMMITTEE ON ARMED SERVICES	72.50
06-11	4159120011	Do	03/14/84	COMMITTEE ON ARMED SERVICES	150.50
06-11	4159120027	Do	03/20/84	COMMITTEE ON ARMED SERVICES	253.50
06-11	4159120026	Do	03/20/84	COMMITTEE ON ARMED SERVICES	315.00
06-11	4159120025	Do	03/20/84	COMMITTEE ON ARMED SERVICES	154.00
06-11	4159120019	Do	03/20/84	COMMITTEE ON ARMED SERVICES	240.50
06-11	4159120018	Do	03/20/84	COMMITTEE ON ARMED SERVICES	136.50
06-11	4159120022	Do	03/21/84	COMMITTEE ON ARMED SERVICES	325.00
06-11	4159120014	Do	03/21/84	COMMITTEE ON ARMED SERVICES	9.75
06-11	4159120021	Do	03/22/84	COMMITTEE ON ARMED SERVICES	157.25

# STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>ALLOWANCES AND EXPENSES—Con.</b>						
<b>REPORTING HEARINGS—Con.</b>						
06-11	4159120020	Do	03/22/84	COMMITTEE ON ARMED SERVICES	143.50	
06-11	4159120009	Do	03/22/84	COMMITTEE ON ARMED SERVICES	97.50	
06-11	4159120008	Do	03/22/84	COMMITTEE ON ARMED SERVICES	182.00	
06-11	4159120024	Do	03/21/84	COMMITTEE ON ARMED SERVICES	477.75	
06-11	4159120023	Do	03/21/84	COMMITTEE ON ARMED SERVICES	208.25	
06-11	4159120017	Do	03/28/84	COMMITTEE ON ARMED SERVICES	325.00	
06-11	4159120016	Do	03/29/84	COMMITTEE ON ARMED SERVICES	344.25	
06-11	4159120015	Do	03/29/84	COMMITTEE ON ARMED SERVICES	140.25	
06-11	4159120013	Do	03/29/84	COMMITTEE ON ARMED SERVICES	101.50	
06-11	4159120007	ALDERSON REPORTING CO.	03/07/84	COMMITTEE ON ARMED SERVICES	331.50	
06-11	4159120006	Do	03/07/84	COMMITTEE ON ARMED SERVICES	195.00	
06-11	4159120005	Do	03/07/84	COMMITTEE ON ARMED SERVICES	176.70	
06-11	4159120004	Do	03/07/84	COMMITTEE ON ARMED SERVICES	9.30	
06-11	4159120003	MILLER REPORTING CO., INC.	04/25/84	COMMITTEE ON RULES	102.30	
06-11	4159120002	Do	05/03/84	COMMITTEE ON RULES	35.80	
06-11	4159120001	Do	05/17/84	COMMITTEE ON RULES	531.00	
06-15	4165010015	ACME REPORTING COMPANY, INC.	03/05/84	COMMITTEE ON ENERGY & COMMERCE	562.10	
06-15	4165010011	ALDERSON REPORTING CO.	03/21/84	COMMITTEE ON ENERGY & COMMERCE	918.72	
06-15	4165010002	Do	03/22/84	COMMITTEE ON ENERGY & COMMERCE	341.04	
06-15	4165010004	Do	03/28/84	COMMITTEE ON ENERGY & COMMERCE	452.40	
06-15	4165010008	Do	04/03/84	COMMITTEE ON ENERGY & COMMERCE	727.32	
06-15	4165010003	Do	04/03/84	COMMITTEE ON ENERGY & COMMERCE	165.75	
06-15	4165010018	Do	04/12/84	COMMITTEE ON WAYS & MEANS	380.80	
06-15	4165010017	Do	05/01/84	COMMITTEE ON WAYS & MEANS	1,021.44	
06-15	4165010016	Do	05/01/84	COMMITTEE ON ENERGY & COMMERCE	103.04	
06-15	4165010005	Do	05/01/84	COMMITTEE ON ENERGY & COMMERCE	299.84	
06-15	4165010023	Do	05/02/84	COMMITTEE ON ENERGY & COMMERCE	810.88	
06-15	4165010019	Do	05/02/84	COMMITTEE ON ENERGY & COMMERCE	125.44	
06-15	4165010007	Do	05/03/84	COMMITTEE ON ENERGY & COMMERCE	268.80	
06-15	4165010020	Do	05/10/84	COMMITTEE ON ENERGY & COMMERCE	246.40	
06-15	4165010022	Do	05/15/84	COMMITTEE ON ENERGY & COMMERCE	494.16	
06-15	4165010021	Do	05/15/84	COMMITTEE ON ENERGY & COMMERCE	300.16	
06-15	4165010013	COURT REPORTING SERVICES	03/28/84	COMMITTEE ON ENERGY & COMMERCE	855.75	
06-15	4165010014	Do	04/04/84	COMMITTEE ON ENERGY & COMMERCE	456.00	
06-15	4165010011	EARLY REPORTING	04/04/84	COMMITTEE ON ENERGY & COMMERCE	352.80	
06-15	4165010012	Do	04/05/84	COMMITTEE ON ENERGY & COMMERCE	607.60	
06-15	4165010010	Do	05/16/84	COMMITTEE ON ENERGY & COMMERCE	791.70	



06-15	4165010009	Do	05/23/84	COMMITTEE ON ENERGY & COMMERCE.....	690.90
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				ALLOWANCES AND EXPENSES.....	182,783.93
				TOTAL	182,783.93

FURNITURE AND FURNISHINGS

EXPENSES					
04-04	4093070002	ADVANCED EQUIPMENT	03/01/84	SUPPLIES AND MATERIALS	126.00
04-04	4093070003	Do	03/06/84	SUPPLIES AND MATERIALS	732.96
04-04	4093070013	ALLIED PLYWOOD CORP	03/15/84	SUPPLIES AND MATERIALS	587.52
04-04	4093070008	BEDELL'S	03/21/84	SUPPLIES AND MATERIALS	199.45
04-04	4093070011	DECOR LOOM SHOWROOM, INC	03/06/84	SUPPLIES AND MATERIALS	340.85
04-04	4093070004	GILBERT SPRUANCE CO	03/12/84	SUPPLIES AND MATERIALS	664.29
04-04	4093070005	JIHL PACIFIC	03/12/84	SUPPLIES AND MATERIALS	692.12
04-04	4093070007	KRAVET FABRICS, INC	03/12/84	SUPPLIES AND MATERIALS	231.13
04-04	4093070006	SCHUMACHER	03/12/84	SUPPLIES AND MATERIALS	995.41
04-04	4093070009	STATE SAW & MACHINERY	11/21/83	SUPPLIES AND MATERIALS	821.35
04-04	4093070012	THE MANN & PARKER CO	03/08/84	SUPPLIES AND MATERIALS	1,622.85
04-04	4093070012	THE MOSLER SAFE CO	01/12/84	SUPPLIES AND MATERIALS	2,130.87
04-04	4093070010	THE O'BRIEN CORP	11/30/83	SUPPLIES AND MATERIALS	126.17
04-06	4094160010	ARNOLDS SALES & SERVICE	03/16/84	FR-9313-D - SUPPLIES AND MATERIALS	371.85
04-06	4094160009	BRUNING PAINT CENTER	03/14/84	FR-9309-D - SUPPLIES & MATERIALS	371.00
04-06	4094160001	CAMELOT CLEANERS	12/07/83	FR-9088 - SUPPLIES & MATERIALS	57.50
04-06	4094160007	DISTRICT SUPPLY, INC	03/09/84	FR-9296-D - SUPPLIES & MATERIALS	35.25
04-06	4094160005	DREXEL HERITAGE FURNISHINGS INC	01/27/84	FR-9194 - SUPPLIES AND MATERIALS	202.30
04-06	4094160002	FALLS CHURCH AUTO PARTS, INC	12/07/83	FR-9096 - SUPPLIES & MATERIALS	8.25
04-06	4094160003	Do	12/15/83	FR-9122 - SUPPLIES AND MATERIALS	27.12
04-06	4094160004	Do	01/23/84	FR-9177 - SUPPLIES AND MATERIALS	80.99
04-06	4094160008	GLASS DISTRIBUTORS	03/12/84	FR-9298-D - SUPPLIES & MATERIALS	232.68
04-06	4094160006	MANUFACTURES HANOVER COMM.	03/08/84	FR-9294 - SUPPLIES & MATERIALS	705.00
04-16	4103160003	ALLIED PLYWOOD CORP	03/08/84	SUPPLIES & MATERIALS FR-9293-D	1,336.00
04-16	4103160004	Do	03/22/84	SUPPLIES & MATERIALS FR-9329-D	1,336.00
04-16	4103160005	BEDELL'S	03/12/84	SUPPLIES & MATERIALS FR-9300-D	185.53
04-16	4103160002	BRUNING PAINT CENTER	01/19/84	SUPPLIES & MATERIALS FR-9174-D	257.31
04-16	4103160001	M S GINN CO	02/14/84	SUPPLIES & MATERIALS FR-9129-D	191.25
04-18	4104090002	E R CARPENTER CO	03/06/84	SUPPLIES AND MATERIAL	804.20
04-18	4104090004	L F FISHMAN & SON	03/14/84	SUPPLIES AND MATERIALS	1,043.90
04-18	4104090005	POTOMAC TOOL & DRILLING	10/31/83	FURNITURE	384.81
04-18	4104090001	RIDD INTERNATIONAL CORP	03/06/84	SUPPLIES AND MATERIALS	109.82
04-18	4104870003	THE O'BRIEN CORP	02/29/84	SUPPLIES & MATERIALS	35.64
04-18	4104870001	BOWIE TOOL & EQUIPMENT	03/20/84	SUPPLIES & MATERIALS	45.21
04-18	4104870004	BOWMAN BARNES DISTRIBUTION	03/21/84	SUPPLIES & MATERIALS	56.70
04-18	4104870002	F. P. WOLL CO.	03/12/84	SUPPLIES & MATERIALS	1,158.50
04-23	4109080001	INDUSTRIAL SUPPLY CORP	03/28/84	SUPPLIES & MATERIALS	250.30
04-23	4109080003	BRUNING PAINT CENTER	09/30/83	SUPPLIES & MATERIALS	535.08
04-23	4109080004	CAMELOT CLEANERS	04/06/84	SUPPLIES AND MATERIALS	62.00
04-23	4109080006	DREXEL HERITAGE FURNISHINGS INC	03/20/84	SUPPLIES AND MATERIALS	20,638.80
04-23	4109080008	HIGH Q ELECTRIC	03/06/84	FURNITURE DISCOUNT INCLUDED	213.78
04-23	4109080007	HOBRYWOODS	04/05/84	SUPPLIES AND MATERIALS	91.00
04-23	4109080005	LIGHTING LTD.	11/04/83	SUPPLIES AND MATERIALS	574.90
04-23	4109080002	POTOMAC TOOL & DRILLING	04/05/84	SUPPLIES AND MATERIALS	395.50
04-23	4109080006	REICO	02/21/84	SUPPLIES AND MATERIALS	768.00

## STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>ALLOWANCES AND EXPENSES—Con.</b>						
<b>FURNITURE AND FURNISHINGS—Con.</b>						
04-23	4110150003	DREXEL HERITAGE FURNISHINGS INC	09/30/83	FR-8936 - FURNITURE (DISCOUNT INCLUDED)	42,997.50	
04-23	4110150001	Do	09/30/83	FR-8936 - FURNITURE (DISCOUNT INCLUDED)	20,638.80	
04-23	4110150004	PORTER CABLE CORP	03/22/84	FR-9334 - SUPPLIES AND MATERIALS (CREDIT MEMO #3646090)	762.01	
04-23	4110150005	T. BAIRD MCILVAIN LUMBER	03/27/84	FR-9340 - SUPPLIES AND MATERIALS (DISCOUNT INCLUDED)	382.86	
04-23	4110150006	Do	04/04/84	FR-9356 - SUPPLIES AND MATERIALS (DISCOUNT INCLUDED)	2,298.93	
04-27	4116020023	AC & R INSULATION CO., INC	04/02/84	SUPPLIES & MATERIALS	522.72	
04-27	4116020021	ADVANCED EQUIPMENT	03/06/84	SUPPLIES & MATERIALS	896.76	
04-27	4116020021	Do	03/26/84	SUPPLIES & MATERIALS	579.00	
04-27	4116020022	ALLIED PLYWOOD CORP	04/02/84	SUPPLIES & MATERIALS	1,134.72	
04-27	4116020018	ARNOLDS SALES & SERVICE	03/20/84	SUPPLIES & MATERIALS	578.16	
04-27	4116020015	CINTAS CORP	02/15/84	SUPPLIES & MATERIALS	36.15	
04-27	4116020014	Do	02/15/84	SUPPLIES & MATERIALS	36.15	
04-27	4116020013	Do	02/15/84	SUPPLIES & MATERIALS	36.15	
04-27	4116020012	Do	02/15/84	SUPPLIES & MATERIALS	36.15	
04-27	4116020011	Do	02/15/84	SUPPLIES & MATERIALS	36.15	
04-27	4116020010	Do	02/15/84	SUPPLIES & MATERIALS	122.91	
04-27	4116020009	Do	02/15/84	SUPPLIES & MATERIALS	122.91	
04-27	4116020008	Do	02/15/84	SUPPLIES & MATERIALS	133.06	
04-27	4116020007	Do	02/15/84	SUPPLIES & MATERIALS	121.50	
04-27	4116020006	Do	02/15/84	SUPPLIES & MATERIALS	122.91	
04-27	4116020005	Do	02/15/84	SUPPLIES & MATERIALS	24.10	
04-27	4116020004	Do	02/15/84	SUPPLIES & MATERIALS	24.10	
04-27	4116020003	Do	02/15/84	SUPPLIES & MATERIALS	24.10	
04-27	4116020002	Do	02/15/84	SUPPLIES & MATERIALS	24.10	
04-27	4116020001	Do	02/15/84	SUPPLIES & MATERIALS	24.10	
04-27	4116020016	KRUEGER	02/28/84	SUPPLIES & MATERIALS	2,667.20	
04-27	4116020020	PORTER CABLE CORP	03/26/84	SUPPLIES & MATERIALS	565.75	
04-27	4116020019	STATE SAW & MACHINERY	03/26/84	SERVICE ON SAWS	58.50	
04-27	4116030009	ABSOLUD CORP	02/23/84	SUPPLIES & MATERIALS	168.87	
04-27	4116030015	ALLIED PLYWOOD CORP	04/03/84	SUPPLIES & MATERIALS	1,200.00	
04-27	4116030014	ARNOLDS SALES & SERVICE	04/03/84	SUPPLIES & MATERIALS	548.46	
04-27	4116030012	ASSOCIATED WIRE PRODUCTS CORP	03/27/84	SUPPLIES & MATERIALS	339.60	
04-27	4116030002	BEDELL'S	02/09/84	SUPPLIES & MATERIALS	100.98	
04-27	4116030003	Do	03/06/84	SUPPLIES & MATERIALS	56.43	
04-27	4116030013	Do	03/28/84	SUPPLIES & MATERIALS	801.90	
04-27	4116030004	JOHN DUER & SONS	03/06/84	SUPPLIES & MATERIALS	164.00	
04-27	4116030010	MANUFACTURES HANOVER COMM	03/08/84	SUPPLIES & MATERIALS	6,900.00	
04-27	4116030008	ROYAL BANK OF CANADA	03/10/84	SUPPLIES & MATERIALS	31.90	
04-27	4116030001	RUDD INTERNATIONAL CORP	10/31/83	SUPPLIES & MATERIALS	1,561.14	
04-27	4116030006	STATE SAW & MACHINERY	02/06/84	FURNITURE	16.65	
04-27	4116030007	Do	03/06/84	SUPPLIES & MATERIALS	228.00	
04-27	4116030005	Do	03/09/84	SUPPLIES & MATERIALS	115.10	
04-27	4116030011	Do	03/26/84	SUPPLIES & MATERIALS	567.00	
05-04	4123110003	ALLIED PLYWOOD CORP	04/02/84	FR-9346-D SUPPLIES AND MATERIALS	427.84	



05-04	4123110005	JOHN DUER & SONS	04/11/84	FR-9379-D SUPPLIES AND MATERIALS	33.50
05-04	4123110004	MOHAWK FINISHING INC	04/02/84	FR-9348-D SUPPLIES AND MATERIALS	50.83
05-04	4123110001	POTOMAC TOOL & DRILLING	03/11/83	FR-9436-D SUPPLIES AND MATERIALS	7.63
05-04	4123110002	SCHUMACHER-WAVERLY	08/26/83	FR-8863-D SUPPLIES AND MATERIALS	352.66
05-08	4125510001	BEDELL'S	12/09/83	FR-9105-D - SUPPLIES AND MATERIALS	179.44
05-08	4125510003	COMMERCIAL WIPING CLOTH	04/06/84	FR-9369-D - SUPPLIES AND MATERIALS	339.00
05-08	4125510002	LEATHER INNOVATORS	03/06/84	FR-9289-D - SUPPLIES AND MATERIALS	23.25
05-08	4125510004	WALL PRODUCTS CO	03/22/84	FR-9330-D - SUPPLIES AND MATERIALS	45.57
05-08	4125510005	Do	04/12/84	FR-9381-D - SUPPLIES AND MATERIALS	73.60
05-08	4125580004	BOWMAN BARNES DISTRIBUTION	04/11/84	FR-9378-D - SUPPLIES AND MATERIALS	528.00
05-08	4125580003	BRUNING PAINT CENTER	04/11/84	FR-9377-D - SUPPLIES AND MATERIALS	200.63
05-08	4125580001	M S GINN CO	01/19/84	FR-9170-D - FILES	1,910.00
05-08	4125580005	MOHAWK FINISHING INC	04/12/84	FR-9383-D - SUPPLIES AND MATERIALS	165.25
05-08	4125580002	NEW HERMES INC	04/02/84	FR-9351-D - SUPPLIES AND MATERIALS	83.30
05-08	4125800009	ADVANCED EQUIPMENT	04/02/84	FR-9385 - SUPPLIES & MATERIALS	256.32
05-08	4128030009	ARNOLDS SALES & SERVICE	04/18/84	FR-9353 - SUPPLIES AND MATERIALS (DISCOUNT INCLUDED)	219.38
05-08	4128030006	ARNOLDS CLEANERS	04/03/84	FR-9409 - SUPPLIES & MATERIALS	399.50
05-08	4128030010	CAMELOT CLEANERS	04/03/84	FR-9362 - CARPET (DISCOUNT INCLUDED)	1,164.24
05-08	4128030007	FIELDCREST MILLS, INC	04/05/84	FR-9365 - SUPPLIES & MATERIALS	44.00
05-08	4128030008	STATE SAW & MACHINERY	04/06/84	FR-9365 - SUPPLIES & MATERIALS	63.60
05-08	4128030005	Do	04/20/84	FR-9393 - SUPPLIES & MATERIALS	13.65
05-08	4128030001	THE O'BRIEN CORP	02/10/84	FR-9320 - SUPPLIES AND MATERIALS (DISCOUNT INCLUDED)	23.76
05-08	4128030002	Do	03/06/84	FR-9278 - SUPPLIES & MATERIALS (DISCOUNT INCLUDED)	158.54
05-08	4128030004	Do	03/14/84	FR-9308 - SUPPLIES & MATERIALS (DISCOUNT INCLUDED)	170.60
05-15	4131040001	ADVANCED EQUIPMENT	03/22/84	FR-9382 - SUPPLIES & MATERIALS (DISCOUNT INCLUDED)	1,042.50
05-15	4131040005	ARNOLDS SALES & SERVICE	02/10/84	SUPPLIES & MATERIALS	8,679.84
05-15	4131040002	COMMERCIAL WIPING CLOTH	02/10/84	SUPPLIES & MATERIALS	2,450.00
05-15	4131040003	Do	04/06/84	SUPPLIES & MATERIALS	339.00
05-15	4131040001	DREXEL HERITAGE FURNISHINGS INC	09/30/83	FURNITURE	11,274.90
05-15	4131040009	F. SCHUMACHER	04/18/84	SUPPLIES & MATERIALS	333.75
05-15	4131040004	GLASS DISTRIBUTORS	04/26/84	SUPPLIES & MATERIALS	49.60
05-15	4131040008	PORTER CABLE CORP	04/09/84	SUPPLIES & MATERIALS	567.80
05-15	4131040006	W.T. WEAVER	03/20/84	SUPPLIES & MATERIALS	56.05
05-15	4131070003	ALLIED PLYWOOD CORP	04/18/84	SUPPLIES & MATERIALS	345.60
05-15	4131070004	GLASS DISTRIBUTORS	04/20/84	SUPPLIES & MATERIALS	337.90
05-15	4131070005	POTOMAC TOOL & DRILLING	04/23/84	SUPPLIES & MATERIALS	93.63
05-15	4131070002	READ PLASTICS	04/18/84	SUPPLIES & MATERIALS	82.97
05-15	4131070001	STATE SAW & MACHINERY	02/16/84	SUPPLIES & MATERIALS	3,680.00
05-17	4137870005	GILBERT SPRUANCE CO	04/26/84	SUPPLIES AND MATERIALS	440.00
05-17	4137870002	INTERIOR STEEL CO	02/14/84	SUPPLIES AND MATERIALS	62.24
05-17	4137870004	REELCRAFT INDUSTRIES, INC	03/22/84	SUPPLIES AND MATERIALS	2,258.04
05-17	4137870001	RUDD INTERNATIONAL CORP	10/31/83	FURNITURE	80.86
05-17	4137870003	WOODCRAFT	03/01/84	SUPPLIES AND MATERIALS	123.20
05-23	4139170006	ALLIED PLYWOOD CORP	04/27/84	FR-9414-D - SUPPLIES AND MATERIALS	1,644.80
05-23	4139170007	ARNOLDS SALES & SERVICE	04/30/84	FR-9416-D - SUPPLIES AND MATERIALS (DISCOUNT INCLUDED)	346.50
05-23	4139170008	GILBERT SPRUANCE CO	03/20/84	FR-9321-D - SUPPLIES AND MATERIALS (DISCOUNT INCLUDED)	133.65
05-23	4139170009	Do	03/24/84	FR-9400-D - SUPPLIES AND MATERIALS (DISCOUNT INCLUDED)	664.29
05-23	4139170001	M S GINN CO	02/02/84	FR-9201-D - FILES	1,314.00
05-23	4139170002	Do	03/09/84	FR-9295 - FILES	1,251.75
05-23	4139170004	PORTER CABLE CORP	04/25/84	FR-9405-D - SUPPLIES AND MATERIALS	239.25
05-23	4139170003	SENCO PRODUCTS INC	04/03/84	FR-9352-D - SUPPLIES AND MATERIALS (DISCOUNT INCLUDED)	35.60
05-23	4139170005	WALL PRODUCTS CO	04/27/84	FR-9413-D - SUPPLIES AND MATERIALS	36.80
05-23	4143680001	ARNOLDS SALES & SERVICE	03/16/84	FR-9313-D - SUPPLIES AND MATERIALS (DISCOUNT INCLUDED)	52.33
05-23	4143680002	MAHNN & PARKER LUMBER CO	03/20/84	FR-9314-3 - SUPPLIES AND MATERIALS (DISCOUNT INCLUDED)	490.98
05-23	4143680004	T. BAIRD McILVAIN LUMBER	04/09/84	FR-9371-D - SUPPLIES AND MATERIALS (DISCOUNT INCLUDED)	494.59
05-23	4143680005	Do	04/26/84	FR-9408-D - SUPPLIES AND MATERIALS (DISCOUNT INCLUDED)	1,023.28

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
ALLOWANCES AND EXPENSES—Con.						
FURNITURE AND FURNISHINGS—Con.						
05-23	4143080003	TURNER & SEYMOUR	04/16/84	FR-9384-D - SUPPLIES AND MATERIALS		1,117.58
05-26	4144020018	BOWIE TOOL & EQUIPMENT	04/25/84	FR-9403-D SUPPLIES & MATERIALS		10.20
05-26	4144020016	CINTAS CORP	02/15/84	FR-9247-D SUPPLIES & MATERIALS		122.91
05-26	4144020015	Do	02/15/84	FR-9247-D SUPPLIES & MATERIALS		122.91
05-26	4144020014	Do	02/15/84	FR-9247-D SUPPLIES & MATERIALS		122.91
05-26	4144020013	Do	02/15/84	FR-9247-D SUPPLIES & MATERIALS		142.09
05-26	4144020012	Do	02/15/84	FR-9247-D SUPPLIES & MATERIALS		24.10
05-26	4144020011	Do	02/15/84	FR-9247-D SUPPLIES & MATERIALS		24.10
05-26	4144020010	Do	02/15/84	FR-9247-D SUPPLIES & MATERIALS		24.10
05-26	4144020009	Do	02/15/84	FR-9247-D SUPPLIES & MATERIALS		24.10
05-26	4144020008	Do	02/15/84	FR-9247-D SUPPLIES & MATERIALS		24.10
05-26	4144020007	Do	02/15/84	FR-9247-D SUPPLIES & MATERIALS		36.15
05-26	4144020006	Do	02/15/84	FR-9247-D SUPPLIES & MATERIALS		36.15
05-26	4144020005	Do	02/15/84	FR-9247-D SUPPLIES & MATERIALS		36.15
05-26	4144020002	DOUGLAS DISTRIBUTING	02/15/84	FR-9247-D SUPPLIES & MATERIALS		515.82
05-26	4144020001	JUHL PACIFIC	04/24/84	FR-9398-D SUPPLIES & MATERIALS		136.24
05-26	4144020001	NEW HERMES INC	04/20/84	FR-9046-D SUPPLIES & MATERIALS		702.53
05-26	4144020003	PORTER-CABLE CORP	04/25/84	FR-9407-D SUPPLIES & MATERIALS		1,144.95
05-26	4144020019	STATE SAW & MACHINERY	04/26/84	FR-9367-D SUPPLIES & MATERIALS		799.00
05-26	4144020017	Do	04/06/84	FR-9426-D SUPPLIES & MATERIALS		160.75
05-26	4144020004	Do	05/07/84	FR-9426-D SUPPLIES & MATERIALS		194.00
05-26	4144020020	THE ZAWOISKI CO	04/30/84	SUPPLIES & MATERIALS		738.00
06-05	4151180002	AA LADDER	04/10/84	SUPPLIES & MATERIALS		1,253.40
06-05	4151180003	ALLIED HARDWARE	04/12/84	SUPPLIES & MATERIALS		369.75
06-05	4151180005	PORTER-CABLE CORP	04/30/84	SUPPLIES & MATERIALS		311.25
06-05	4151180004	SCHUMACHER-WAVERLY	04/30/84	SUPPLIES & MATERIALS		869.82
06-05	4151180001	SKARIE INC	04/18/84	SUPPLIES & MATERIALS		211.89
06-05	4152580001	ARNOLDS SALES & SERVICE	03/20/84	SUPPLIES AND MATERIALS		77.82
06-05	4152580006	BEDELL'S	02/10/84	FR-9225-D - SUPPLIES AND MATERIALS	(DISCOUNT INCLUDED)	167.93
06-05	4152580010	BRUNING PAINT CENTER	05/02/84	FR-9435-D - SUPPLIES AND MATERIALS	(DISCOUNT INCLUDED)	291.31
06-05	4152580004	GILBERT SPRUANCE CO	05/07/84	FR-9400-D - SUPPLIES AND MATERIALS	(DISCOUNT INCLUDED)	246.47
06-05	4152580007	JUHL PACIFIC	04/24/84	FR-9426-D - SUPPLIES AND MATERIALS	(DISCOUNT INCLUDED)	319.00
06-05	4152580008	PORTER-CABLE CORPSTORE	05/04/84	FR-9427-D - SUPPLIES AND MATERIALS	(DISCOUNT INCLUDED)	612.00
06-05	4152580009	Do	05/10/84	FR-9446-D - SUPPLIES AND MATERIALS		19.78
06-05	4152580002	THE O'BRIEN CORP	03/14/84	FR-9308-D - SUPPLIES AND MATERIALS	(DISCOUNT INCLUDED)	2,352.00
06-05	4152580003	WASHINGTON CARPET SALES	04/23/84	FR-9394-D - SUPPLIES AND MATERIALS		59.25
06-05	4152580005	WOODCRAFT	04/30/84	FR-9418-D - SUPPLIES AND MATERIALS		780.00
06-06	4157030005	ALLIED PLYWOOD CORP	05/22/84	SUPPLIES AND MATERIALS		528.71
06-06	4157030001	BRUNSWICK & FILS INC	03/15/84	SUPPLIES AND MATERIALS		377.36
06-06	4157030003	MIDWEST FACTENER CORP	05/09/84	SUPPLIES AND MATERIALS		383.68
06-06	4157030002	READ PLASTICS	05/07/84	SUPPLIES AND MATERIALS		251.00
06-06	4157030004	STATE SAW & MACHINERY	05/22/84	FR-9470-D - SUPPLIES AND MATERIALS		240.00
06-11	4159540009	BOWMAN BARNES DISTRIBUTION	05/21/84	FR-9396-D - SUPPLIES AND MATERIALS		67.20
06-11	4159540005	DISTRICT SUPPLY	04/24/84	FR-9462-D - SUPPLIES AND MATERIALS		1,118.82
06-11	4159540008	E R CARPENTER CO	05/16/84			



06-11	4159540001	M S GINN CO	03/09/84	FR-9295-D - FILES	68.40
06-11	4159540003	Do	03/21/84	FR-9328-D - FILES	1,314.00
06-11	4159540002	Do	03/21/84	FR-9327-D - FILES	876.00
06-11	4159540004	Do	03/23/84	FR-9335-D - FILES	1,314.00
06-11	4159540010	MAN & PARKER LUMBER CO.	05/22/84	FR-9478-D - SUPPLIES AND MATERIALS	2,115.62
06-11	4159540006	RELCRAFT INDUSTRIES, INC.	04/26/84	FR-9412-D - SUPPLIES AND MATERIALS	2,170.06
06-11	4159540007	SACKNER PRODUCTS	05/08/84	FR-9438-D - SUPPLIES & MATERIALS (DISCOUNT INCLUDED)	90.23
06-12	4160160003	ARNOLDS SALES & SERVICE	05/23/84	FR-9476-D - SUPPLIES AND MATERIALS	63.36
06-12	4160160014	BAER SLADE CORP	05/22/84	FR-9464 - SUPPLIES & MATERIALS (DISCOUNT INCLUDED)	79.10
06-12	4160160005	BEDELL'S	05/17/84	FR-9482 - SUPPLIES & MATERIALS (DISCOUNT INCLUDED)	270.86
06-12	4160160004	Do	05/23/84	FR-9477-D - SUPPLIES AND MATERIALS	311.85
06-12	4160160011	F. P. WOLL CO	05/22/84	FR-9490 - SUPPLIES & MATERIALS	1,158.50
06-12	4160160010	GLASS DISTRIBUTORS	05/29/84	FR-9315-D - SUPPLIES & MATERIALS	304.11
06-12	4160160012	JUHL PACIFIC	03/20/84	FR-9465 - SUPPLIES & MATERIALS	5.49
06-12	4160160001	LEATHER INNOVATIONS	05/17/84	FR-9472 - SUPPLIES & MATERIALS	30.80
06-12	4160160002	MARTIN WIEGAND	05/22/84	FR-9224-D - FURNITURE (DISCOUNT INCLUDED)	486.00
06-12	4160160011	PHILOMAC INC	02/10/84	FR-9397 - SUPPLIES & MATERIALS	1,834.02
06-12	4160160006	SANDSTROM ASSOCIATES	04/24/84	FR-9415 - SUPPLIES & MATERIALS	1,742.00
06-12	4160160007	Do	04/30/84	FR-9421 - SUPPLIES & MATERIALS	1,742.00
06-12	4160160008	Do	05/01/84	FR-9430 - SUPPLIES & MATERIALS	1,775.50
06-12	4160160009	Do	05/07/84	FR-9434-D - SUPPLIES AND MATERIALS	1,175.50
06-12	4160160013	STATE SAW & MACHINERY	05/07/84	FR-9430-D - SUPPLIES AND MATERIALS	1,175.50
06-20	4167070009	ALLIED HARDWARE	05/22/84	FR-9471 - SUPPLIES & MATERIALS	657.10
06-20	4167070002	COLLIER KEYWORTH CO.	04/26/84	FR-9411 - SUPPLIES & MATERIALS	462.60
06-20	4167070007	F. SCHUMACHER	04/05/84	FR-9360 - DRAPERY MATERIALS	6,638.59
06-20	4167070001	FALLS CHURCH AUTO PARTS, INC	03/06/84	FR-9279 - SUPPLIES & MATERIALS	11.80
06-20	4167070005	MIDDLETOWN LEATHER	05/01/84	FR-9423 - SUPPLIES & MATERIALS	2,488.05
06-20	4167070006	READ PLASTICS	05/15/84	FR-9458 - SUPPLIES & MATERIALS	343.40
06-20	4167070008	REICO	05/17/84	FR-9467 - SUPPLIES & MATERIALS	1,837.44
06-20	4167070004	ROCKWELL INTERNATIONAL	05/10/84	FR-9445 - SUPPLIES AND MATERIALS	6.30
06-20	4167070003	SACKNER PRODUCTS	05/07/84	FR-9438 - SUPPLIES & MATERIALS	48.92
06-22	4172780004	ASSOCIATED WIRE PRODUCTS CORP	05/07/84	FR-9436-D - SUPPLIES & MATERIALS (DISCOUNT INCLUDED)	408.65
06-22	4172780005	CAPITOL LOCK & HARDWARE	05/23/84	FR-9484-D - SUPPLIES AND MATERIALS (DISCOUNT INCLUDED)	194.13
06-22	4172780003	OLIVER MACHINERY	04/30/84	FR-9419-D - SUPPLIES AND MATERIALS	120.90
06-22	4172780001	THE O'BRIEN CORP	04/18/84	FR-9389-D - SUPPLIES AND MATERIALS (DISCOUNT INCLUDED)	57.91
06-22	4172780002	Do	05/08/84	FR-9439-D - SUPPLIES AND MATERIALS (DISCOUNT INCLUDED)	248.74
06-25	4173670006	ALLIED PLYWOOD CORP	05/22/84	FR-9473-D SUPPLIES AND MATERIALS	286.00
06-25	4173670005	Do	06/04/84	FR-9501 SUPPLIES AND MATERIALS	1,986.00
06-25	4173670008	CAPITOL LOCK & HARDWARE	06/12/84	FR-9515-D SUPPLIES AND MATERIALS	807.55
06-25	4173670020	CINTAS CORP.	05/15/84	FR-9459-D SUPPLIES AND MATERIALS	118.09
06-25	4173670018	Do	05/15/84	FR-9459-D SUPPLIES AND MATERIALS	118.09
06-25	4173670017	Do	05/15/84	FR-9459-D SUPPLIES AND MATERIALS	119.09
06-25	4173670016	Do	05/15/84	FR-9459-D SUPPLIES AND MATERIALS	115.68
06-25	4173670015	Do	05/15/84	FR-9459-D SUPPLIES AND MATERIALS	36.15
06-25	4173670014	Do	05/15/84	FR-9459-D SUPPLIES AND MATERIALS	36.15
06-25	4173670013	Do	05/15/84	FR-9459-D SUPPLIES AND MATERIALS	36.15
06-25	4173670012	Do	05/15/84	FR-9459-D SUPPLIES AND MATERIALS	24.10
06-25	4173670011	Do	05/15/84	FR-9459-D SUPPLIES AND MATERIALS	24.10
06-25	4173670010	Do	05/15/84	FR-9459-D SUPPLIES AND MATERIALS	24.10
06-25	4173670009	Do	05/15/84	FR-9459-D SUPPLIES AND MATERIALS	24.10
06-25	4173670007	MOHAWK FINISHING INC.	06/04/84	FR-9500-D SUPPLIES AND MATERIALS	37.85
06-25	4173670003	SELBY HARDWARE CO., INC.	05/17/84	FR-9466 SUPPLIES AND MATERIALS	70.05
06-25	4173670002	SPRINGER PENGUIN INC.	05/14/84	FR-9450 REFRIGERATOR	5,337.50
06-25	4173670001	W. T. WEAVER	12/08/83	FR-9102 SUPPLIES AND MATERIALS	255.20
06-25	4173670004	WESTGATE FABRICS	05/29/84	FR-9488 SUPPLIES AND MATERIALS	1,941.43

# STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>ALLOWANCES AND EXPENSES—Con.</b>						
<b>FURNITURE AND FURNISHINGS—Con.</b>						
06-26	4174590008	BLACK & DECKER (US)	05/31/84	FR-9492 - SUPPLIES & MATERIALS	17.17	
06-26	4174590009	Do	06/07/84	FR-9507 - SUPPLIES & MATERIALS	33.65	
06-26	4174590004	FRANKLIN CHEMICAL INDUSTRIES	06/05/84	FR-9504 - SUPPLIES & MATERIALS	238.00	
06-26	4174590007	HOBBYWOODS	05/29/84	FR-9489 - SUPPLIES AND MATERIALS	16.48	
06-26	4174590005	MIDDLETOWN LEATHER	05/14/84	FR-9455 - SUPPLIES & MATERIALS	2,434.05	
06-26	4174590006	MIDWEST FASTENER CORP.	05/23/84	FR-9479 - SUPPLIES AND MATERIALS	192.16	
06-26	4174590002	STATE SAW & MACHINERY	04/09/84	FR-9372 - SUPPLIES AND MATERIALS	395.80	
06-26	4174590003	Do	06/07/84	FR-9497 - SUPPLIES & MATERIALS	41.45	
06-26	4174590001	W.W. GRAINGER, INC.	03/20/84	FR-9320 - SUPPLIES & MATERIALS	122.87	
06-29	4178010005	BEDELL'S	06/12/84	FR-9514 SUPPLIES AND MATERIALS	62.05	
06-29	4178010002	COLLIER KEYWORTH CO.	04/26/84	FR-9411 SUPPLIES AND MATERIALS	53.14	
06-29	4178010001	DREXEL HERITAGE FURNISHINGS INC.	03/22/84	FR-9331 SUPPLIES AND MATERIALS	808.55	
06-29	4178010003	GILBERT SPRUANCE CO.	05/24/84	FR-9487 SUPPLIES AND MATERIALS DISCOUNT INCLUDED	1,101.37	
06-29	4178010004	WESTGATE FABRICS	05/29/84	FR-9488 SUPPLIES AND MATERIALS	335.84	
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>EXPENSES</b>						
ALLOWANCES AND EXPENSES					245,124.98	
<b>TOTAL</b>					<b>245,124.98</b>	
<b>OFFICIAL MAIL COST</b>						
<b>EXPENSES</b>						
ALLOWANCES AND EXPENSES					10,110,962.04	
<b>TOTAL</b>					<b>10,110,962.04</b>	
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>EXPENSES</b>						
PROVISIONAL REIMBURSEMENT FOR FRANKED MAIL SERVICE FOR THE MONTH OF MARCH, 1984					8,923,083.00	
PROVISIONAL REIMBURSEMENT FOR FRANKED MAIL SERVICE FOR THE MONTH OF APRIL, 1984					8,923,083.00	
PROVISIONAL REIMBURSEMENT FOR FRANKED MAIL SERVICE FOR THE MONTH OF MAY					8,923,083.00	
PROVISIONAL REIMBURSEMENT FOR FRANKED MAIL FOR THE MONTH OF JUNE					8,923,083.00	
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>EXPENSES</b>						
OFFICIAL MAIL COST					35,692,332.00	
<b>TOTAL</b>					<b>35,692,332.00</b>	
<b>EXPENDITURES FOR 2ND QUARTER</b>						
<b>EXPENSES</b>						
OFFICIAL MAIL COST					35,692,332.00	



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